

COUNCIL MEETING AGENDA

**Casper City Council
City Hall, Council Chambers
Tuesday, March 21, 2023 at 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
 - 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 Councilors.
- 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. Public input via email is encouraged: CouncilComments@casperwy.gov

AGENDA

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. CONSIDERATION OF BILLS AND CLAIMS

4. COMMUNICATIONS

A. From Persons Present

5. ESTABLISH PUBLIC HEARINGS

A. Consent

1. Establish April 4, 2023 as the Public Hearing Date for Consideration of:

- a. An Ordinance Approving **Amendments to the Liquor License Code Sections, 5.08.150 and 5.08.390.**

6. PUBLIC HEARINGS

A. Resolution

1. Approving a Real Estate Trade Agreement between **West Center Hospitality RE LLC, D Center, LLC, D Cap, LLC** and the City of Casper.

B. Minute Action

1. **New Restaurant Liquor License No. 17** for Childs Corp d/b/a **La Cocina Mexican Restaurant**, Located at 321 East 'E' Street
2. **Transfer of Ownership for Retail Liquor License No. 37** from 307 Repair, Inc. d/b/a Yellowstone Garage Bar and Grill, located at 355 West Yellowstone to **Charger Holdings, LLC** d/b/a Charger Holdings, LLC, Located at 355 West Yellowstone.

7. THIRD READING ORDINANCE

A. An Ordinance Amending **Casper Municipal Code Chapter 1.04 - General Provisions.**

1. Communications from Persons Present

8. RESOLUTIONS

A. Consent

1. Authorizing a Contract for Professional Services with **Baseline Engineering Corporation** for the **2023-2027 Closed Balefill Monitoring and Reporting**, Project No. 22-071.
2. Authorizing an Agreement with **Installation and Service Co., Inc.**, for the **2023 CPU Asphalt Repair Project** No. 23-007.
3. Authorizing a Contract Between the **Wyoming Department of Health, Behavioral Health Division, and the City of Casper for Mental Health Services and Support for First Responders.**

4. Authorizing the Filing of **Applications with the Federal Transit Administration** for Federal Transportation Assistance.
 5. Authorizing the **Filing of an Application for a Grant** Under 49 U.S.C. Chapter 53; Title 23, **U.S.C. Section 5311**, as Amended by the Bipartisan Infrastructure Law, Public Law No. 117-58, November 15, 2021, and Other Authorizing Legislation to be Enacted.
 6. Authorizing the **Filing of an Application for a Grant** Under 49 U.S.C. Chapter 53; Title 23, **U.S.C. Sections 5310 and 5339**, as Amended by the Bipartisan Infrastructure Law, Public Law No. 117-58, November 15, 2021, and Other Authorizing Legislation to be Enacted.
 7. Authorizing a Contract for Professional Services with **Peak GeoSolutions Inc.**, for the 2023 through 2027 Operation, Maintenance and Monitoring Services for the **Casper Closed Balefill Gas Collection and Control System**, Project No. 23-073.
9. INTRODUCTION OF MEASURES AND PROPOSALS BY MEMBERS OF THE CITY COUNCIL

10. ADJOURN INTO EXECUTIVE SESSION – LITIGATION

11. ADJOURNMENT OF REGULAR MEETING

Upcoming Council Meetings

Regular Council Meetings

- 6:00 p.m. Tuesday, April 4, 2023 – Council Chambers
 6:00 p.m. Tuesday, April 18, 2023 – Council Chambers

Work Sessions

- 4:00 p.m. Tuesday, April 11, 2023– Council Meeting Room
 4:30 p.m. Tuesday, April 25, 2023 – Council Meeting Room

ZONING CLASSIFICATIONS			
FC	Major Flood Channels & Riverbanks	PUD	Planned Unit Development
AG	Urban Agriculture	HM	Hospital Medical
R-1	Residential Estate	C-1	Neighborhood Convenience
R-2	One Unit Residential	C-2	General Business
R-3	One to Four Unit Residential	C-3	Central Business
R-4	High-Density Residential	C-4	Highway Business
R-5	Mixed Residential	M-1	Limited Industrial
R-6	Manufactured Home (Mobile) Park	M-2	General Industrial
PH	Park Historic	SMO	Soil Management Overlay

City of Casper - Bills and Claims for March 21, 2023

2530 - CPS DSTRBTRS

2530 - CPS DSTRBTRS	Capital Projects Fund	nipples for irrigation controller installation	\$10.33
2530 - CPS DSTRBTRS	Capital Projects Fund	Nipples for irrigation controller installation	\$29.05
2530 - CPS DSTRBTRS	Capital Projects Fund	Nipples for irrigation controller installation	\$11.29
<i>2530 - CPS DSTRBTRS - Total For Capital Projects Fund</i>			<i>\$50.67</i>
2530 - CPS DSTRBTRS	Parks - Parks Maint.	Plug for electrical box	\$7.89
<i>2530 - CPS DSTRBTRS - Total For Parks - Parks Maint.</i>			<i>\$7.89</i>

2530 - CPS DSTRBTRS - ALL DEPARTMENTS **\$58.56**

307 JANITORIAL LLC

307 JANITORIAL LLC	Buildings & Structures Fund	Cleaning / Janitorial Service - March 2023	\$3,536.00
<i>307 JANITORIAL LLC - Total For Buildings & Structures Fund</i>			<i>\$3,536.00</i>

307 JANITORIAL LLC - ALL DEPARTMENTS **\$3,536.00**

4IMPRINT, INC

4IMPRINT, INC	Police Administration	ALL OTHER DIRECT MARKETERS certificate h	\$1,097.19
<i>4IMPRINT, INC - Total For Police Administration</i>			<i>\$1,097.19</i>

4IMPRINT, INC - ALL DEPARTMENTS **\$1,097.19**

6H GROUP LLC

6H GROUP LLC	Metro Animal Shelter	Dog Food	\$79.80
<i>6H GROUP LLC - Total For Metro Animal Shelter</i>			<i>\$79.80</i>
6H GROUP LLC	Police Administration	Dog Food	\$231.20
6H GROUP LLC	Police Administration	Dog Food	\$173.40
6H GROUP LLC	Police Administration	Dog Food	\$115.60
6H GROUP LLC	Police Administration	Dog Food	\$57.80
6H GROUP LLC	Police Administration	Dog Food	\$231.20
6H GROUP LLC	Police Administration	Dog Food	\$173.40
6H GROUP LLC	Police Administration	Dog Food	\$173.40
6H GROUP LLC	Police Administration	Dog Food	\$231.20
6H GROUP LLC	Police Administration	Dog Food	\$115.60

6H GROUP LLC	Police Administration	Dog Food	\$115.60
6H GROUP LLC	Police Administration	Dog Food	\$187.40
6H GROUP LLC	Police Administration	Burlap Sacks	\$38.40
6H GROUP LLC	Police Administration	Dog Food	\$57.80

6H GROUP LLC - Total For Police Administration \$1,902.00

6H GROUP LLC - ALL DEPARTMENTS \$1,981.80

71 CONSTRUCTION, INC

71 CONSTRUCTION, INC	Streets	EZ Street-Bulk	\$243.00
71 CONSTRUCTION, INC	Streets	EZ Street-Bulk	\$222.00
71 CONSTRUCTION, INC	Streets	EZ Street-Bulk	\$225.00

71 CONSTRUCTION, INC - Total For Streets \$690.00

71 CONSTRUCTION, INC	Water Distribution	EZ Street-Bulk	\$367.50
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71 CONSTRUCTION, INC - Total For Water Distribution \$367.50

71 CONSTRUCTION, INC - ALL DEPARTMENTS \$1,057.50

A.M.B.I. & SHIPPING,

A.M.B.I. & SHIPPING,	City Attorney	Postage / mailing service	\$26.05
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A.M.B.I. & SHIPPING, - Total For City Attorney \$26.05

A.M.B.I. & SHIPPING,	City Manager	Postage	\$2.76
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A.M.B.I. & SHIPPING, - Total For City Manager \$2.76

A.M.B.I. & SHIPPING,	Engineering	Postage / mailing service	\$19.49
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A.M.B.I. & SHIPPING, - Total For Engineering \$19.49

A.M.B.I. & SHIPPING,	Fire-EMS Administration	Postage / mailing service	\$11.44
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A.M.B.I. & SHIPPING, - Total For Fire-EMS Administration \$11.44

A.M.B.I. & SHIPPING,	Health Insurance Fund	Postage / mailing service	\$76.59
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A.M.B.I. & SHIPPING, - Total For Health Insurance Fund \$76.59

A.M.B.I. & SHIPPING,	Human Resources	Postage / mailing service	\$31.74
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A.M.B.I. & SHIPPING, - Total For Human Resources \$31.74

A.M.B.I. & SHIPPING,	Police Administration	Postage / mailing service	\$358.03
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A.M.B.I. & SHIPPING, - Total For Police Administration \$358.03

A.M.B.I. & SHIPPING,	Risk Management	Postage / mailing service	\$7.09
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A.M.B.I. & SHIPPING, - Total For Risk Management \$7.09

A.M.B.I. & SHIPPING,	Water Distribution	Postage / mailing service	\$27.91
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<i>A.M.B.I. & SHIPPING, - Total For Water Distribution</i>			\$27.91
A.M.B.I. & SHIPPING, - ALL DEPARTMENTS			\$561.10

AAA LANDSCAPING

AAA LANDSCAPING	Community Development	Force Clean Up/Debris Clean Up/Mowing/Tri	\$2,264.67
<i>AAA LANDSCAPING - Total For Community Development</i>			<i>\$2,264.67</i>
AAA LANDSCAPING - ALL DEPARTMENTS			\$2,264.67

ABLE CARD (MOTO)

ABLE CARD (MOTO)	Hogadon - Operations	season pass blanks	\$581.35
<i>ABLE CARD (MOTO) - Total For Hogadon - Operations</i>			<i>\$581.35</i>
ABLE CARD (MOTO) - ALL DEPARTMENTS			\$581.35

AC TREE SERVICE

AC TREE SERVICE	Parks - Urban Forestry	Removal of spruce tree, clean up & stump gri	\$850.00
<i>AC TREE SERVICE - Total For Parks - Urban Forestry</i>			<i>\$850.00</i>
AC TREE SERVICE - ALL DEPARTMENTS			\$850.00

ACADEMY ONLINE COURS

ACADEMY ONLINE COURS	Fire-EMS Administration	Annual EMS1 Continuing Education	\$65.00
<i>ACADEMY ONLINE COURS - Total For Fire-EMS Administration</i>			<i>\$65.00</i>
ACADEMY ONLINE COURS	Fire-EMS Prevent & Inspect	One year educational platform	\$70.00
<i>ACADEMY ONLINE COURS - Total For Fire-EMS Prevent & Inspect</i>			<i>\$70.00</i>
ACADEMY ONLINE COURS - ALL DEPARTMENTS			\$135.00

ACCENT PACKAGING INC

ACCENT PACKAGING INC	Balefill - Baler Processing	Baler Bag Procurement	\$81,936.00
<i>ACCENT PACKAGING INC - Total For Balefill - Baler Processing</i>			<i>\$81,936.00</i>
ACCENT PACKAGING INC - ALL DEPARTMENTS			\$81,936.00

AFFILIATES IN COUNSE

AFFILIATES IN COUNSE	Fire-EMS Training	Pre-employment Psychological Evaluations	\$1,400.00
<i>AFFILIATES IN COUNSE - Total For Fire-EMS Training</i>			<i>\$1,400.00</i>
AFFILIATES IN COUNSE - ALL DEPARTMENTS			\$1,400.00

AIRGAS LLC -CENTRAL

AIRGAS LLC -CENTRAL	Water Distribution	GLOVES- OTHER MATERIALS & SUPPLIES	\$393.48
<i>AIRGAS LLC -CENTRAL - Total For Water Distribution</i>			<i>\$393.48</i>
AIRGAS LLC -CENTRAL - ALL DEPARTMENTS			\$393.48

ALBERTSONS #0062

ALBERTSONS #0062	Ice Arena - Concessions	CONCESSION Butter Spray	\$28.74
<i>ALBERTSONS #0062 - Total For Ice Arena - Concessions</i>			<i>\$28.74</i>
ALBERTSONS #0062	Parks - Parks Maint.	GROCERY STORES, SUPERMARKETS	\$45.96
<i>ALBERTSONS #0062 - Total For Parks - Parks Maint.</i>			<i>\$45.96</i>
ALBERTSONS #0062 - ALL DEPARTMENTS			\$74.70

ALL OUT FIRE EXTINGU

ALL OUT FIRE EXTINGU	Cemetery	fire inspection	\$135.00
<i>ALL OUT FIRE EXTINGU - Total For Cemetery</i>			<i>\$135.00</i>
ALL OUT FIRE EXTINGU	Water Tanks	Fire Ext Brackets- Other Material & Supplies	\$70.00
<i>ALL OUT FIRE EXTINGU - Total For Water Tanks</i>			<i>\$70.00</i>
ALL OUT FIRE EXTINGU - ALL DEPARTMENTS			\$205.00

ALSCO

ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$99.98
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$58.82
<i>ALSCO - Total For Balefill - Disposal & Landfill</i>			<i>\$158.80</i>
ALSCO	Refuse - Residential	Professional Laundry Services	\$97.86
<i>ALSCO - Total For Refuse - Residential</i>			<i>\$97.86</i>
ALSCO	Regional Water Operations	Professional Laundry Services	\$41.41
<i>ALSCO - Total For Regional Water Operations</i>			<i>\$41.41</i>
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	\$44.18
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	\$44.18

ALSCO	Sewer Wastewater Collection	Professional Laundry Services	\$52.32
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	\$52.32
<i>ALSCO - Total For Sewer Wastewater Collection</i>			<i>\$193.00</i>
ALSCO	Streets	Professional Laundry Services	\$134.42
ALSCO	Streets	Professional Laundry Services	\$126.26
ALSCO	Streets	Professional Laundry Services	\$126.26
ALSCO	Streets	Professional Laundry Services	\$126.26
ALSCO	Streets	Professional Laundry Services	\$128.26
ALSCO	Streets	Professional Laundry Services	\$126.26
ALSCO	Streets	Professional Laundry Services	\$126.26
ALSCO	Streets	Professional Laundry Services	\$126.26
ALSCO	Streets	Professional Laundry Services	\$126.26
ALSCO	Streets	Professional Laundry Services	\$126.26
ALSCO	Streets	Professional Laundry Services	\$128.26
ALSCO	Streets	Professional Laundry Services	\$126.26
<i>ALSCO - Total For Streets</i>			<i>\$1,527.28</i>
ALSCO	WWTP Operations	Professional Laundry Services	\$150.58
ALSCO	WWTP Operations	Professional Laundry Services	\$150.58
ALSCO	WWTP Operations	Professional Laundry Services	\$150.58
<i>ALSCO - Total For WWTP Operations</i>			<i>\$451.74</i>
ALSCO - ALL DEPARTMENTS			\$2,470.09

AMAZON.COM H552K0WN2

AMAZON.COM H552K0WN2	Human Resources	LEADERSHIP BOOKS FOR SUPERVISORS	\$305.96
<i>AMAZON.COM H552K0WN2 - Total For Human Resources</i>			<i>\$305.96</i>
AMAZON.COM H552K0WN2 - ALL DEPARTMENTS			\$305.96

AMAZON.COM HD40C02Z1

AMAZON.COM HD40C02Z1	Ft. Caspar Museum	Traveling Exhibit Supplies	\$14.99
<i>AMAZON.COM HD40C02Z1 - Total For Ft. Caspar Museum</i>			<i>\$14.99</i>
AMAZON.COM HD40C02Z1 - ALL DEPARTMENTS			\$14.99

AMAZON.COM HD7CD6H51

AMAZON.COM HD7CD6H51	Police Administration	BOOK STORES Range supplies	\$162.52
<i>AMAZON.COM HD7CD6H51 - Total For Police Administration</i>			\$162.52
AMAZON.COM HD7CD6H51 - ALL DEPARTMENTS			\$162.52

AMERICAN ASSOC OF MU

AMERICAN ASSOC OF MU	Ft. Caspar Museum	Annual Institutional membership	\$165.00
<i>AMERICAN ASSOC OF MU - Total For Ft. Caspar Museum</i>			\$165.00
AMERICAN ASSOC OF MU - ALL DEPARTMENTS			\$165.00

AMERI-TECH EQUIPMENT

AMERI-TECH EQUIPMENT	Fleet Maintenance Fund	222310 Plow repair	\$67.50
<i>AMERI-TECH EQUIPMENT - Total For Fleet Maintenance Fund</i>			\$67.50
AMERI-TECH EQUIPMENT - ALL DEPARTMENTS			\$67.50

AMZN Mktp US

AMZN Mktp US	Aquatics - Operations	Lock Out Tag Out Locks	\$42.99
AMZN Mktp US	Aquatics - Operations	Handicap Lift Battery	\$312.76
<i>AMZN Mktp US - Total For Aquatics - Operations</i>			\$355.75
AMZN Mktp US	Balefill - Diversion & Special	tech supplies for special waste	\$30.98
AMZN Mktp US	Balefill - Diversion & Special	CREDIT FOR FRIEGHT	(\$5.99)
<i>AMZN Mktp US - Total For Balefill - Diversion & Special</i>			\$24.99
AMZN Mktp US	Buildings & Structures Fund	Repair supplies for Aquatics Center - Amazon	\$49.25
<i>AMZN Mktp US - Total For Buildings & Structures Fund</i>			\$49.25
AMZN Mktp US	Capital Projects Fund	Front Desk Displays, Marketing holders, Yoga	\$680.88
AMZN Mktp US	Capital Projects Fund	CRC Fitness Equipment, Weighted Bars, Wat	\$895.21
AMZN Mktp US	Capital Projects Fund	Water bottles for Resale; weight racks	\$488.84
AMZN Mktp US	Capital Projects Fund	Wall Mount Racks for equipment CRC Fitness	\$245.31
<i>AMZN Mktp US - Total For Capital Projects Fund</i>			\$2,310.24
AMZN Mktp US	Ft. Caspar Museum	Exhibit Supplies	\$69.95
AMZN Mktp US	Ft. Caspar Museum	Exhibit Supplies	\$24.33
<i>AMZN Mktp US - Total For Ft. Caspar Museum</i>			\$94.28
AMZN Mktp US	Human Resources	3pk desk receipt holder	\$15.43
<i>AMZN Mktp US - Total For Human Resources</i>			\$15.43

AMZN Mktp US	Parks - Parks Maint.	Printer cartridges for Randy's printer	\$96.80
<i>AMZN Mktp US - Total For Parks - Parks Maint.</i>			<i>\$96.80</i>
AMZN Mktp US	Police Administration	BOOK STORES Drone parts	\$58.98
<i>AMZN Mktp US - Total For Police Administration</i>			<i>\$58.98</i>
AMZN Mktp US	Rec Center - Classes	yoga pilates mats	\$207.98
AMZN Mktp US	Rec Center - Classes	Light Filters CRC	\$27.98
<i>AMZN Mktp US - Total For Rec Center - Classes</i>			<i>\$235.96</i>
AMZN Mktp US	Rec Center - Operations	CRC Fitness Equipment, Weighted Bars, Wat	\$36.02
AMZN Mktp US	Rec Center - Operations	Water bottles for Resale; weight racks	\$36.02
AMZN Mktp US	Rec Center - Operations	Resale water bottles, safety hazard tape	\$108.06
AMZN Mktp US	Rec Center - Operations	Front Desk Displays, Marketing holders, Yoga	\$408.78
AMZN Mktp US	Rec Center - Operations	Microfiber towels for fitness/weight equipm	\$114.33
AMZN Mktp US	Rec Center - Operations	Safety Hazzard Warning Tape CRC	\$17.88
AMZN Mktp US	Rec Center - Operations	Resale water bottles, safety hazard tape	\$36.03
AMZN Mktp US	Rec Center - Operations	Front Desk Chairs, Display Case	\$369.98
AMZN Mktp US	Rec Center - Operations	Edging covers Front Desk; Weight Dip Belt W	\$101.11
<i>AMZN Mktp US - Total For Rec Center - Operations</i>			<i>\$1,228.21</i>
AMZN Mktp US	Water Distribution	Hydraulic Hand Pump with Pressure Guage -	\$139.00
AMZN Mktp US	Water Distribution	IPAD PROTECTORS, LIGHTBULBS, POWER CO	\$128.06
<i>AMZN Mktp US - Total For Water Distribution</i>			<i>\$267.06</i>
AMZN Mktp US	Weed & Pest Fund	Printer cartridges for Randy's printer	\$96.80
AMZN Mktp US	Weed & Pest Fund	Litter pickers	\$105.97
<i>AMZN Mktp US - Total For Weed & Pest Fund</i>			<i>\$202.77</i>
AMZN Mktp US - ALL DEPARTMENTS			\$4,939.72

ANIMAL CARE EQUIPMEN

ANIMAL CARE EQUIPMEN	Metro Animal Shelter	PET SHOPS-PET FOOD AND SUPPLY STORES c	(\$67.00)
<i>ANIMAL CARE EQUIPMEN - Total For Metro Animal Shelter</i>			<i>(\$67.00)</i>
ANIMAL CARE EQUIPMEN - ALL DEPARTMENTS			(\$67.00)

APPLE COMPUTER, INC.

APPLE COMPUTER, INC.	Fire-EMS Administration	Cloud Storage	\$0.99
APPLE COMPUTER, INC.	Fire-EMS Administration	Fire simulation software	\$10.49
<i>APPLE COMPUTER, INC. - Total For Fire-EMS Administration</i>			<i>\$11.48</i>

APPLE COMPUTER, INC. - ALL DEPARTMENTS \$11.48

APPLIED IND TECH

APPLIED IND TECH Fire-EMS Operations Goldspec Bearings \$12.68

APPLIED IND TECH - Total For Fire-EMS Operations \$12.68

APPLIED IND TECH - ALL DEPARTMENTS \$12.68

ARCHITECTURAL SALES

ARCHITECTURAL SALES Risk Management Precast Concrete (planter) - Claim #2022110 \$2,310.00

ARCHITECTURAL SALES - Total For Risk Management \$2,310.00

ARCHITECTURAL SALES - ALL DEPARTMENTS \$2,310.00

ASSOC CAREER CENTER

ASSOC CAREER CENTER Fire-EMS Administration International Association of Fire Chiefs - Dep \$299.00

ASSOC CAREER CENTER - Total For Fire-EMS Administration \$299.00

ASSOC CAREER CENTER - ALL DEPARTMENTS \$299.00

AT & T CORP

AT & T CORP City Manager Data for ipad \$40.04

AT & T CORP - Total For City Manager \$40.04

AT & T CORP Community Development Acct #287298906028 \$433.38

AT & T CORP - Total For Community Development \$433.38

AT & T CORP Fire-EMS Administration Acct #287292151247 \$645.60

AT & T CORP - Total For Fire-EMS Administration \$645.60

AT & T CORP Metro Animal Control Acct #287279602134 \$450.00

AT & T CORP - Total For Metro Animal Control \$450.00

AT & T CORP Police Administration Acct #287279602134 \$15,963.74

AT & T CORP - Total For Police Administration \$15,963.74

AT & T CORP Public Safety Communication Acct #051 221-2711 001 \$125.19

AT & T CORP - Total For Public Safety Communications \$125.19

AT & T CORP Public Transit - CARES Act Acct #287306431868 \$291.16

AT & T CORP - Total For Public Transit - CARES Act \$291.16

AT & T CORP Regional Water Operations Acct #287311040412 - Communication \$40.04

<i>AT & T CORP - Total For Regional Water Operations</i>			<i>\$40.04</i>
AT & T CORP	Sewer Wastewater Collection Acct #287295228508--remote device data		\$160.16
<i>AT & T CORP - Total For Sewer Wastewater Collection</i>			<i>\$160.16</i>
AT & T CORP	Water Distribution	Acct #287290345044	\$408.09
<i>AT & T CORP - Total For Water Distribution</i>			<i>\$408.09</i>
AT & T CORP	Water Meters	Acct #287290345044	\$183.35
<i>AT & T CORP - Total For Water Meters</i>			<i>\$183.35</i>
AT & T CORP - ALL DEPARTMENTS			\$18,740.75

ATLAS OFFICE PRODUCT

ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	Office supplies of scalehouse	\$116.85
<i>ATLAS OFFICE PRODUCT - Total For Balefill - Disposal & Landfill</i>			<i>\$116.85</i>
ATLAS OFFICE PRODUCT	Fleet Maintenance Fund	Office supplies	\$26.14
ATLAS OFFICE PRODUCT	Fleet Maintenance Fund	Office supplies	\$24.75
<i>ATLAS OFFICE PRODUCT - Total For Fleet Maintenance Fund</i>			<i>\$50.89</i>
ATLAS OFFICE PRODUCT	Ft. Caspar Museum	Ink cartridge for laser printer	\$160.05
ATLAS OFFICE PRODUCT	Ft. Caspar Museum	AA batteries	\$30.18
<i>ATLAS OFFICE PRODUCT - Total For Ft. Caspar Museum</i>			<i>\$190.23</i>
ATLAS OFFICE PRODUCT	Human Resources	pen ink refills	\$7.02
ATLAS OFFICE PRODUCT	Human Resources	File cabinets	\$3,000.00
<i>ATLAS OFFICE PRODUCT - Total For Human Resources</i>			<i>\$3,007.02</i>
ATLAS OFFICE PRODUCT	Police Administration	Office furniture	\$380.10
ATLAS OFFICE PRODUCT	Police Administration	Office furniture	\$905.00
ATLAS OFFICE PRODUCT	Police Administration	Office furniture	\$292.98
<i>ATLAS OFFICE PRODUCT - Total For Police Administration</i>			<i>\$1,578.08</i>
ATLAS OFFICE PRODUCT	Public Transit - CARES Act	Office supplies	\$78.24
<i>ATLAS OFFICE PRODUCT - Total For Public Transit - CARES Act</i>			<i>\$78.24</i>
ATLAS OFFICE PRODUCT	Regional Water Operations	Batteries - Office Supplies	\$40.95
ATLAS OFFICE PRODUCT	Regional Water Operations	Highlighters, Clipboards, Trash Bags, Pens, Bi	\$180.10
<i>ATLAS OFFICE PRODUCT - Total For Regional Water Operations</i>			<i>\$221.05</i>
ATLAS OFFICE PRODUCT - ALL DEPARTMENTS			\$5,242.36

ATLAS REPRODUCTION

ATLAS REPRODUCTION	Fire-EMS Administration	Copier Usage	\$96.49
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ATLAS REPRODUCTION - Total For Fire-EMS Administration \$96.49

ATLAS REPRODUCTION - ALL DEPARTMENTS \$96.49

AXON ENTERPRISE INC

AXON ENTERPRISE INC Police Administration Mavic 3 Thermal Plus / Mavic 3 Flight Batter \$6,834.00

AXON ENTERPRISE INC - Total For Police Administration \$6,834.00

AXON ENTERPRISE INC - ALL DEPARTMENTS \$6,834.00

B&B RUBBER STAMP

B&B RUBBER STAMP Water Distribution Office Stamp- Building Supplies \$22.95

B&B RUBBER STAMP - Total For Water Distribution \$22.95

B&B RUBBER STAMP - ALL DEPARTMENTS \$22.95

BADGER METER INC

BADGER METER INC Water Meters Orion Cellular Lte Serv Unit - February 2023 \$162.87

BADGER METER INC - Total For Water Meters \$162.87

BADGER METER INC - ALL DEPARTMENTS \$162.87

BAILEY'S ACE HARDWAR

BAILEY'S ACE HARDWAR Balefill - Diversion & Special Hammers FOR ROLL OFFS \$134.97

BAILEY'S ACE HARDWAR - Total For Balefill - Diversion & Special \$134.97

BAILEY'S ACE HARDWAR - ALL DEPARTMENTS \$134.97

BAILEYS ACE HDWE

BAILEYS ACE HDWE Buildings & Structures Fund Repair supplies for HR at City Hall - Baileys Ac \$5.59

BAILEYS ACE HDWE Buildings & Structures Fund Repair supplies for Ice Arena - Baileys Ace \$43.72

BAILEYS ACE HDWE Buildings & Structures Fund Repair supplies for Ice Arena \$1.44

BAILEYS ACE HDWE Buildings & Structures Fund BAS Shop Supplies \$23.99

BAILEYS ACE HDWE Buildings & Structures Fund Repair supplies for Rec Center - Baileys Ace \$35.96

BAILEYS ACE HDWE Buildings & Structures Fund Sewer cleaning supplies for Ice Arena - Bailey \$16.05

BAILEYS ACE HDWE - Total For Buildings & Structures Fund \$126.75

BAILEYS ACE HDWE Capital Projects Fund caulk for irrigaiton controler installation \$18.98

BAILEYS ACE HDWE	Capital Projects Fund	Screws and stud finder for irrigation controll	\$37.57
<i>BAILEYS ACE HDWE - Total For Capital Projects Fund</i>			<i>\$56.55</i>
BAILEYS ACE HDWE	Parks - Parks Maint.	screws and light bulbs	\$20.98
<i>BAILEYS ACE HDWE - Total For Parks - Parks Maint.</i>			<i>\$20.98</i>
BAILEYS ACE HDWE	Risk Management	Repair Supplies for 19th Hole - Claim #20231	\$35.74
<i>BAILEYS ACE HDWE - Total For Risk Management</i>			<i>\$35.74</i>
BAILEYS ACE HDWE	Sewer Stormwater	extension cord for 660231 battery tender	\$39.99
<i>BAILEYS ACE HDWE - Total For Sewer Stormwater</i>			<i>\$39.99</i>
BAILEYS ACE HDWE - ALL DEPARTMENTS			\$280.01

BARGREEN ELLINGSON

BARGREEN ELLINGSON	Public Transit - CARES Act	Paper towels & bathroom tissue	\$202.62
<i>BARGREEN ELLINGSON - Total For Public Transit - CARES Act</i>			<i>\$202.62</i>
BARGREEN ELLINGSON - ALL DEPARTMENTS			\$202.62

BARGREEN WYOMING

BARGREEN WYOMING	Fire-EMS Operations	Station Supplies	\$175.00
BARGREEN WYOMING	Fire-EMS Operations	Station Supplies	\$70.00
<i>BARGREEN WYOMING - Total For Fire-EMS Operations</i>			<i>\$245.00</i>
BARGREEN WYOMING - ALL DEPARTMENTS			\$245.00

BENTZ'S TOWN PUMP

BENTZ'S TOWN PUMP	Fleet Maintenance Fund	Fuel	\$20.50
BENTZ'S TOWN PUMP	Fleet Maintenance Fund	Fuel	\$11.76
<i>BENTZ'S TOWN PUMP - Total For Fleet Maintenance Fund</i>			<i>\$32.26</i>
BENTZ'S TOWN PUMP - ALL DEPARTMENTS			\$32.26

BLACK HILLS ENERGY

BLACK HILLS ENERGY	Aquatics - Operations	Acct #7584 6122 74	\$11,104.27
<i>BLACK HILLS ENERGY - Total For Aquatics - Operations</i>			<i>\$11,104.27</i>
BLACK HILLS ENERGY	Ash Street Building	Acct #4376 8927 11	\$1,185.18
BLACK HILLS ENERGY	Ash Street Building	Acct #0421 9638 76	\$46.17
<i>BLACK HILLS ENERGY - Total For Ash Street Building</i>			<i>\$1,231.35</i>

BLACK HILLS ENERGY	Buildings & Structures Fund	Acct #8545 6521 02	\$663.75
<i>BLACK HILLS ENERGY - Total For Buildings & Structures Fund</i>			\$663.75
BLACK HILLS ENERGY	Cemetery	Acct #9629 0042 60	\$833.43
BLACK HILLS ENERGY	Cemetery	Acct #9629 0042 60	\$793.92
<i>BLACK HILLS ENERGY - Total For Cemetery</i>			\$1,627.35
BLACK HILLS ENERGY	City Center Building	Acct #8545 6521 02	\$324.87
<i>BLACK HILLS ENERGY - Total For City Center Building</i>			\$324.87
BLACK HILLS ENERGY	City Hall	Acct #6837 4281 65	\$2,820.37
<i>BLACK HILLS ENERGY - Total For City Hall</i>			\$2,820.37
BLACK HILLS ENERGY	Ft. Caspar Museum	Acct #9861 5264 23	\$1,134.21
<i>BLACK HILLS ENERGY - Total For Ft. Caspar Museum</i>			\$1,134.21
BLACK HILLS ENERGY	Marathon Building	Acct #8545 6521 02	\$1,796.26
<i>BLACK HILLS ENERGY - Total For Marathon Building</i>			\$1,796.26
BLACK HILLS ENERGY	Miller St. Dormitory	Acct #8545 6521 02	\$292.17
<i>BLACK HILLS ENERGY - Total For Miller St. Dormitory</i>			\$292.17
BLACK HILLS ENERGY	Parks - Athletic Maint.	Acct #5655 3404 55	\$312.47
<i>BLACK HILLS ENERGY - Total For Parks - Athletic Maint.</i>			\$312.47
BLACK HILLS ENERGY	Parks - Parks Maint.	Acct #2076 2356 87	\$327.82
<i>BLACK HILLS ENERGY - Total For Parks - Parks Maint.</i>			\$327.82
BLACK HILLS ENERGY	Rec Center - Operations	Acct #4400-2150 46	\$82.00
<i>BLACK HILLS ENERGY - Total For Rec Center - Operations</i>			\$82.00
BLACK HILLS ENERGY - ALL DEPARTMENTS			\$21,716.89

BLAKEMAN PROPANE

BLAKEMAN PROPANE	Balefill - Disposal & Landfill	Propane HEAT FOR EQUIPT BLDG	\$1,144.44
<i>BLAKEMAN PROPANE - Total For Balefill - Disposal & Landfill</i>			\$1,144.44
BLAKEMAN PROPANE	Hogadon - Operations	Propane	\$2,200.46
BLAKEMAN PROPANE	Hogadon - Operations	Propane	\$936.29
<i>BLAKEMAN PROPANE - Total For Hogadon - Operations</i>			\$3,136.75
BLAKEMAN PROPANE - ALL DEPARTMENTS			\$4,281.19

BLIMPIE

BLIMPIE	Regional Water Operations	Lunch for JPB - Office Supplies	\$66.56
<i>BLIMPIE - Total For Regional Water Operations</i>			\$66.56

BLIMPIE - ALL DEPARTMENTS \$66.56

BLOEDORN LUMBER CO

BLOEDORN LUMBER CO Buildings & Structures Fund Plumbing repair supplies for City Hall - Bloed \$25.18

BLOEDORN LUMBER CO - Total For Buildings & Structures Fund \$25.18

BLOEDORN LUMBER CO Police Grants Fund LUMBER AND BUILDING MATERIALS STORES \$51.10

BLOEDORN LUMBER CO - Total For Police Grants Fund \$51.10

BLOEDORN LUMBER CO - ALL DEPARTMENTS \$76.28

BUDGET.COM PREPAY

BUDGET.COM PREPAY Police Career Services BUDGET RENT-A-CAR Training Webb \$442.15

BUDGET.COM PREPAY - Total For Police Career Services \$442.15

BUDGET.COM PREPAY - ALL DEPARTMENTS \$442.15

CANVA I03707-170510

CANVA I03707-170510 Fire-EMS Prevent & Inspect Canva Pro Annual Subscription for PIO Progr \$119.99

CANVA I03707-170510 - Total For Fire-EMS Prevent & Inspect \$119.99

CANVA I03707-170510 - ALL DEPARTMENTS \$119.99

CANVA I03711-100065

CANVA I03711-100065 Police Administration PHOTOGRAPHIC STUDIOS annual subscriptio \$119.40

CANVA I03711-100065 - Total For Police Administration \$119.40

CANVA I03711-100065 - ALL DEPARTMENTS \$119.40

CASPER COLLEGE

CASPER COLLEGE Finance Standard Procurement Procedures, Cash Han \$319.00

CASPER COLLEGE - Total For Finance \$319.00

CASPER COLLEGE Parks - Parks Maint. Backflow testing recertification for Jim Gerha \$599.00

CASPER COLLEGE Parks - Parks Maint. Backflow testing recertification for Jason Slot \$599.00

CASPER COLLEGE - Total For Parks - Parks Maint. \$1,198.00

CASPER COLLEGE - ALL DEPARTMENTS \$1,517.00

CASPER DRY CLEANERS

CASPER DRY CLEANERS	Police Administration	DRY CLEANERS CPD tablecloth cleaning	\$31.20
<i>CASPER DRY CLEANERS - Total For Police Administration</i>			<i>\$31.20</i>
CASPER DRY CLEANERS - ALL DEPARTMENTS			\$31.20

CASPER NATRONA COUNT

CASPER NATRONA COUNT	Aquatics - Operations	Routine Inspection	\$85.00
CASPER NATRONA COUNT	Aquatics - Operations	Routine Inspection	\$85.00
CASPER NATRONA COUNT	Aquatics - Operations	Routine Inspection	\$85.00
<i>CASPER NATRONA COUNT - Total For Aquatics - Operations</i>			<i>\$255.00</i>
CASPER NATRONA COUNT	Social Community Services	Tax Revenues (February 2023)	\$47,914.43
<i>CASPER NATRONA COUNT - Total For Social Community Services</i>			<i>\$47,914.43</i>
CASPER NATRONA COUNT - ALL DEPARTMENTS			\$48,169.43

CASPER STAR TRIBUNE

CASPER STAR TRIBUNE	City Clerk	NEWS DEALERS AND NEWSSTANDS	\$2,067.20
CASPER STAR TRIBUNE	City Clerk	NEWS DEALERS AND NEWSSTANDS	\$7,192.36
<i>CASPER STAR TRIBUNE - Total For City Clerk</i>			<i>\$9,259.56</i>
CASPER STAR TRIBUNE - ALL DEPARTMENTS			\$9,259.56

CASPER STAR-TRIBUNE,

CASPER STAR-TRIBUNE,	Fire-EMS Administration	Standard Advertisement For Proposal	\$145.68
<i>CASPER STAR-TRIBUNE, - Total For Fire-EMS Administration</i>			<i>\$145.68</i>
CASPER STAR-TRIBUNE,	Regional Water Operations	Advertising - Central Wyo Regional Water No	\$51.54
<i>CASPER STAR-TRIBUNE, - Total For Regional Water Operations</i>			<i>\$51.54</i>
CASPER STAR-TRIBUNE,	Risk Management	CLAIM 2022045 Standard Advertisement Fo	\$148.56
<i>CASPER STAR-TRIBUNE, - Total For Risk Management</i>			<i>\$148.56</i>
CASPER STAR-TRIBUNE,	Water Distribution	Advertising - Standard Advertisement For Bid	\$281.70
CASPER STAR-TRIBUNE,	Water Distribution	Advertising - Standard Advertisement For Bid	\$281.70
<i>CASPER STAR-TRIBUNE, - Total For Water Distribution</i>			<i>\$563.40</i>
CASPER STAR-TRIBUNE, - ALL DEPARTMENTS			\$909.18

CASPER TIRE

CASPER TIRE	Fleet Maintenance Fund	230089 Tires & balancing	\$610.00
<i>CASPER TIRE - Total For Fleet Maintenance Fund</i>			<i>\$610.00</i>
CASPER TIRE	Refuse - Commercial	FLAT REPAIR TRK#2287 COMMERCIAL ROLLO	\$45.00
<i>CASPER TIRE - Total For Refuse - Commercial</i>			<i>\$45.00</i>
CASPER TIRE - ALL DEPARTMENTS			\$655.00

CASPER WINNELSON

CASPER WINNELSON	Buildings & Structures Fund	Return Pro Fill Valve & Dual Flow Aerator Dis	(\$16.67)
CASPER WINNELSON	Buildings & Structures Fund	Pro Fill Valve & Dual Flow Aerator Display	\$29.42
<i>CASPER WINNELSON - Total For Buildings & Structures Fund</i>			<i>\$12.75</i>
CASPER WINNELSON - ALL DEPARTMENTS			\$12.75

CASPER WINNELSON CO

CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing repair supplies for Fire Station 5 -	\$44.44
CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing repair supplies for Baler Building. -	\$689.41
CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing repair supplies for Baler Building -	\$42.79
CASPER WINNELSON CO	Buildings & Structures Fund	HVAC Repair supplies for Ice Arena - Winnels	\$14.51
<i>CASPER WINNELSON CO - Total For Buildings & Structures Fund</i>			<i>\$791.15</i>
CASPER WINNELSON CO	Risk Management	Repair supplies for 19th Hole - Claim #20231	\$74.41
<i>CASPER WINNELSON CO - Total For Risk Management</i>			<i>\$74.41</i>
CASPER WINNELSON CO	Sewer Wastewater Collection	indian paintbrush discharge piping	\$194.28
<i>CASPER WINNELSON CO - Total For Sewer Wastewater Collection</i>			<i>\$194.28</i>
CASPER WINNELSON CO - ALL DEPARTMENTS			\$1,059.84

CENEX FARMERS

CENEX FARMERS	Police Career Services	AUTOMATED FUEL DISPENSERS WASCOP, Sh	\$32.13
<i>CENEX FARMERS - Total For Police Career Services</i>			<i>\$32.13</i>
CENEX FARMERS - ALL DEPARTMENTS			\$32.13

CENTRAL WY. REGIONAL

CENTRAL WY. REGIONAL	Water Administration	Regional Wholesale Water Revenue	\$320,586.38
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<i>CENTRAL WY. REGIONAL - Total For Water Administration</i>		\$320,586.38
CENTRAL WY. REGIONAL	Water Revenue and Transfers System Investment Charges - February 2023	\$3,739.00
<i>CENTRAL WY. REGIONAL - Total For Water Revenue and Transfers</i>		\$3,739.00
CENTRAL WY. REGIONAL - ALL DEPARTMENTS		\$324,325.38

CENTURYLINK

CENTURYLINK	Aquatics - Operations	Acct #P-307-111-9950 456M	\$27.83
<i>CENTURYLINK - Total For Aquatics - Operations</i>			\$27.83
CENTURYLINK	Balefill - Disposal & Landfill	Acct #P-307-111-9950 456M	\$89.53
CENTURYLINK	Balefill - Disposal & Landfill	LRP ANALOG LINE FOR GAS	\$81.57
<i>CENTURYLINK - Total For Balefill - Disposal & Landfill</i>			\$171.10
CENTURYLINK	Buildings & Structures Fund	Acct #307-265-0955 140B	\$44.52
<i>CENTURYLINK - Total For Buildings & Structures Fund</i>			\$44.52
CENTURYLINK	Cemetery	Acct #P-307-111-9950 456M	\$16.84
<i>CENTURYLINK - Total For Cemetery</i>			\$16.84
CENTURYLINK	City Attorney	Acct #P-307-111-9950 456M	\$61.52
<i>CENTURYLINK - Total For City Attorney</i>			\$61.52
CENTURYLINK	City Council	Acct #P-307-111-9950 456M	\$33.69
<i>CENTURYLINK - Total For City Council</i>			\$33.69
CENTURYLINK	City Hall	Acct #P-307-111-9950 456M	\$11.17
<i>CENTURYLINK - Total For City Hall</i>			\$11.17
CENTURYLINK	City Manager	Acct #P-307-111-9950 456M	\$39.18
<i>CENTURYLINK - Total For City Manager</i>			\$39.18
CENTURYLINK	Community Development	Acct #P-307-111-9950 456M	\$134.21
<i>CENTURYLINK - Total For Community Development</i>			\$134.21
CENTURYLINK	Customer Service	Acct #P-307-111-9950 456M	\$39.18
<i>CENTURYLINK - Total For Customer Service</i>			\$39.18
CENTURYLINK	Engineering	Acct #P-307-111-9950 456M	\$78.36
<i>CENTURYLINK - Total For Engineering</i>			\$78.36
CENTURYLINK	Finance	Acct #P-307-111-9950 456M	\$89.53
<i>CENTURYLINK - Total For Finance</i>			\$89.53
CENTURYLINK	Fire-EMS Administration	Acct #P-307-111-9950 456M	\$111.87
CENTURYLINK	Fire-EMS Administration	Acct #71332709	\$257.50
CENTURYLINK	Fire-EMS Administration	Acct #307-432-1300 572B	\$500.67
CENTURYLINK	Fire-EMS Administration	Acct #P-307-111-5104 106M	\$1,238.14

<i>CENTURYLINK - Total For Fire-EMS Administration</i>			<i>\$2,108.18</i>
CENTURYLINK	Fleet Maintenance Fund	Acct #P-307-111-9950 456M	\$72.69
<i>CENTURYLINK - Total For Fleet Maintenance Fund</i>			<i>\$72.69</i>
CENTURYLINK	Ft. Caspar Museum	Acct #P-307-111-9950 456M	\$16.84
<i>CENTURYLINK - Total For Ft. Caspar Museum</i>			<i>\$16.84</i>
CENTURYLINK	Golf - Operations	Acct #P-307-111-9950 456M	\$16.84
<i>CENTURYLINK - Total For Golf - Operations</i>			<i>\$16.84</i>
CENTURYLINK	Hogadon - Operations	Acct #P-307-111-9950 456M	\$55.85
<i>CENTURYLINK - Total For Hogadon - Operations</i>			<i>\$55.85</i>
CENTURYLINK	Human Resources	Acct #P-307-111-9950 456M	\$28.01
<i>CENTURYLINK - Total For Human Resources</i>			<i>\$28.01</i>
CENTURYLINK	Ice Arena - Operations	Acct #307-235-7540 740B	\$48.44
CENTURYLINK	Ice Arena - Operations	Acct #P-307-111-9950 456M	\$22.34
<i>CENTURYLINK - Total For Ice Arena - Operations</i>			<i>\$70.78</i>
CENTURYLINK	Information Services	Acct #P-307-111-9950 456M	\$89.53
<i>CENTURYLINK - Total For Information Services</i>			<i>\$89.53</i>
CENTURYLINK	Metro Animal Shelter	Acct #P-307-111-9950 456M	\$16.84
<i>CENTURYLINK - Total For Metro Animal Shelter</i>			<i>\$16.84</i>
CENTURYLINK	Municipal Court	Acct #P-307-111-9950 456M	\$61.52
<i>CENTURYLINK - Total For Municipal Court</i>			<i>\$61.52</i>
CENTURYLINK	Parks - Parks Maint.	Acct #P-307-111-9950 456M	\$61.52
<i>CENTURYLINK - Total For Parks - Parks Maint.</i>			<i>\$61.52</i>
CENTURYLINK	Police Administration	Acct #P-307-111-5103 060M	\$399.55
CENTURYLINK	Police Administration	Acct #P-307-111-9950 456M	\$346.60
<i>CENTURYLINK - Total For Police Administration</i>			<i>\$746.15</i>
CENTURYLINK	Public Safety Communication	Acct #P-307-632-4759 643M	\$303.75
CENTURYLINK	Public Safety Communication	Acct #P-307-111-9950 456M	\$11.17
CENTURYLINK	Public Safety Communication	Acct #307-235-7592 537B	\$217.02
<i>CENTURYLINK - Total For Public Safety Communications</i>			<i>\$531.94</i>
CENTURYLINK	Rec Center - Operations	Acct #P-307-111-5114 622M	\$373.39
CENTURYLINK	Rec Center - Operations	Acct #P-307-111-9950 456M	\$44.68
<i>CENTURYLINK - Total For Rec Center - Operations</i>			<i>\$418.07</i>
CENTURYLINK	Regional Water Operations	Acct #P-307-111-9950 456M	\$22.34
<i>CENTURYLINK - Total For Regional Water Operations</i>			<i>\$22.34</i>
CENTURYLINK	Risk Management	Acct #P-307-111-9950 456M	\$16.85
<i>CENTURYLINK - Total For Risk Management</i>			<i>\$16.85</i>

CENTURYLINK	Sewer Wastewater Collection Acct #P-307-111-9950 456M	\$11.17
CENTURYLINK	Sewer Wastewater Collection Acct #307-234-6303 407B remote device dat	\$81.70
<i>CENTURYLINK - Total For Sewer Wastewater Collection</i>		<i>\$92.87</i>
CENTURYLINK	Streets Acct #P-307-111-9950 456M	\$39.18
<i>CENTURYLINK - Total For Streets</i>		<i>\$39.18</i>
CENTURYLINK	Water Administration Acct #P-307-111-9950 456M	\$22.34
<i>CENTURYLINK - Total For Water Administration</i>		<i>\$22.34</i>
CENTURYLINK	Water Distribution Acct #P-307-111-9950 456M	\$16.84
<i>CENTURYLINK - Total For Water Distribution</i>		<i>\$16.84</i>
CENTURYLINK	Water Meters Acct #P-307-111-9950 456M	\$33.33
<i>CENTURYLINK - Total For Water Meters</i>		<i>\$33.33</i>
CENTURYLINK	WWTP Operations Acct #P-307-111-9950 456M	\$33.51
<i>CENTURYLINK - Total For WWTP Operations</i>		<i>\$33.51</i>
CENTURYLINK	WWTP Regional Interceptors Acct #P-307-234-3201 148M	\$1,341.19
<i>CENTURYLINK - Total For WWTP Regional Interceptors</i>		<i>\$1,341.19</i>
CENTURYLINK - ALL DEPARTMENTS		\$6,660.34

CHAPMAN VALDEZ & LAN

CHAPMAN VALDEZ & LAN	City Manager Court Appointed Attorney - Municipal Court	\$2,001.68
<i>CHAPMAN VALDEZ & LAN - Total For City Manager</i>		<i>\$2,001.68</i>
CHAPMAN VALDEZ & LAN - ALL DEPARTMENTS		\$2,001.68

CHARTER COMMUNICATIO

CHARTER COMMUNICATIO	Public Safety Communication CABLE, SATELLITE & OTHER PAY TV/RADIO S	\$84.41
<i>CHARTER COMMUNICATIO - Total For Public Safety Communications</i>		<i>\$84.41</i>
CHARTER COMMUNICATIO - ALL DEPARTMENTS		\$84.41

CHEM AQUA

CHEM AQUA	Ice Arena - Operations Chem Aqua Water Treatment	\$537.51
<i>CHEM AQUA - Total For Ice Arena - Operations</i>		<i>\$537.51</i>
CHEM AQUA - ALL DEPARTMENTS		\$537.51

CHEYENNE AREA CONVEN

CHEYENNE AREA CONVEN	Health Insurance Fund	Dept. of Workforce Services 2023 Summit - C	\$160.00
<i>CHEYENNE AREA CONVEN - Total For Health Insurance Fund</i>			<i>\$160.00</i>
CHEYENNE AREA CONVEN - ALL DEPARTMENTS			\$160.00

CHEYENNE FRFLDINN ST

CHEYENNE FRFLDINN ST	Police Career Services	FAIRFIELD INN WASCOP meeting Brown	\$126.11
<i>CHEYENNE FRFLDINN ST - Total For Police Career Services</i>			<i>\$126.11</i>
CHEYENNE FRFLDINN ST - ALL DEPARTMENTS			\$126.11

CITY OF CASPER

CITY OF CASPER	Balefill - Disposal & Landfill	Street Sweeping/MONTHLY BILLING REFUSE	\$2,266.00
<i>CITY OF CASPER - Total For Balefill - Disposal & Landfill</i>			<i>\$2,266.00</i>
CITY OF CASPER	Golf - Operations	Alarm Service/ License	\$25.00
<i>CITY OF CASPER - Total For Golf - Operations</i>			<i>\$25.00</i>
CITY OF CASPER	Hogadon - Operations	Public Garbage	\$20.00
CITY OF CASPER	Hogadon - Operations	Public Garbage	\$20.00
<i>CITY OF CASPER - Total For Hogadon - Operations</i>			<i>\$40.00</i>
CITY OF CASPER	Metropolitan Planning Org	GIS - Interdepartmental Srvcs	\$6,655.37
<i>CITY OF CASPER - Total For Metropolitan Planning Org</i>			<i>\$6,655.37</i>
CITY OF CASPER	Parks - Parks Maint.	Public Garbage	\$218.90
<i>CITY OF CASPER - Total For Parks - Parks Maint.</i>			<i>\$218.90</i>
CITY OF CASPER	Refuse - Residential	Garbage baler & recycle newspaper/cardboa	\$5,467.00
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash & recycle cardboar	\$5,628.70
CITY OF CASPER	Refuse - Residential	Residential Charge	\$24,700.00
<i>CITY OF CASPER - Total For Refuse - Residential</i>			<i>\$35,795.70</i>
CITY OF CASPER	Regional Water Operations	City Sewer & Refuse Charges - Split	\$89.00
CITY OF CASPER	Regional Water Operations	City Sewer & Refuse Charges - Split	\$31.78
<i>CITY OF CASPER - Total For Regional Water Operations</i>			<i>\$120.78</i>
CITY OF CASPER	Risk Management	15th & Boxelder - HID#3544 - Claim #202309	\$540.44
CITY OF CASPER	Risk Management	2nd & Durbin - HID#2212 - Claim #2023090	\$803.72
CITY OF CASPER	Risk Management	2301 E 3rd - HID#5602 - Claim #2023094	\$357.08
CITY OF CASPER	Risk Management	Forest & Gannet - HID#1725 - Claim #202309	\$415.71
<i>CITY OF CASPER - Total For Risk Management</i>			<i>\$2,116.95</i>
CITY OF CASPER	Sewer Administration	201 Sewer RWWS	\$420,578.93

<i>CITY OF CASPER - Total For Sewer Administration</i>			<i>\$420,578.93</i>
CITY OF CASPER	WWTP Operations	Sump Sludge/Honey Wagon	\$91.30
CITY OF CASPER	WWTP Operations	Sump Sludge/Honey Wagon	\$94.05
CITY OF CASPER	WWTP Operations	Sump Sludge/Honey Wagon	\$79.48
<i>CITY OF CASPER - Total For WWTP Operations</i>			<i>\$264.83</i>
CITY OF CASPER - ALL DEPARTMENTS			\$468,082.46

CIVIL ENGINEERING PR

CIVIL ENGINEERING PR	Capital Projects Fund	I-25 and Casper Marginal Beaut	\$5,312.50
<i>CIVIL ENGINEERING PR - Total For Capital Projects Fund</i>			<i>\$5,312.50</i>
CIVIL ENGINEERING PR - ALL DEPARTMENTS			\$5,312.50

CMI TECO, INC.

CMI TECO, INC.	Balefill - Disposal & Landfill	Equipment repair TRK#2257 LANDFILL ROLL	\$3,727.29
<i>CMI TECO, INC. - Total For Balefill - Disposal & Landfill</i>			<i>\$3,727.29</i>
CMI TECO, INC.	Refuse - Commercial	Equipment repair TRK#2287 COMMERCIAL R	\$2,817.97
CMI TECO, INC.	Refuse - Commercial	Equipment repair TRK#2272 COMMERCIAL F	\$516.59
<i>CMI TECO, INC. - Total For Refuse - Commercial</i>			<i>\$3,334.56</i>
CMI TECO, INC.	Refuse - Residential	Initially charged 2x for kit on w/o #9508	(\$43.92)
CMI TECO, INC.	Refuse - Residential	Equipment repair TRK#2275 RESIDENT SIDEL	\$6,638.67
CMI TECO, INC.	Refuse - Residential	Credit on credit inv was taken 2x-ck#145775	\$108.06
CMI TECO, INC.	Refuse - Residential	Equipment repair TRK#2275 RESIDENT SIDEL	\$228.98
CMI TECO, INC.	Refuse - Residential	Equipment repair TRK#2313 RESIDENT SIDEL	\$2,165.81
<i>CMI TECO, INC. - Total For Refuse - Residential</i>			<i>\$9,097.60</i>
CMI TECO, INC. - ALL DEPARTMENTS			\$16,159.45

COASTAL CHEMICAL CO

COASTAL CHEMICAL CO	Regional Water Operations	Fuel for Ford & Dodge - Gas/Fuel	\$127.92
COASTAL CHEMICAL CO	Regional Water Operations	Gas for the F-150 - Gas/Fuel	\$100.14
<i>COASTAL CHEMICAL CO - Total For Regional Water Operations</i>			<i>\$228.06</i>
COASTAL CHEMICAL CO - ALL DEPARTMENTS			\$228.06

COLBS

COLBS	Fire-EMS Operations	1 Pro-Bar 30 Halligan Bar for E3	\$346.96
<i>COLBS - Total For Fire-EMS Operations</i>			<i>\$346.96</i>
COLBS - ALL DEPARTMENTS			\$346.96

COMMUNICATION TECHNO

COMMUNICATION TECHNO	Capital Projects Fund	Emergency Lighting and Equipment FY22 F25	\$29,184.00
<i>COMMUNICATION TECHNO - Total For Capital Projects Fund</i>			<i>\$29,184.00</i>
COMMUNICATION TECHNO	Metro Animal Control	Tablet mount repair	\$55.00
<i>COMMUNICATION TECHNO - Total For Metro Animal Control</i>			<i>\$55.00</i>
COMMUNICATION TECHNO	Police Administration	Rewired battery system / removal of 2nd bat	\$110.00
COMMUNICATION TECHNO	Police Administration	Replaced lights on hatch / parts	\$450.00
COMMUNICATION TECHNO	Police Administration	Replaced visor light & toggle switch	\$330.00
COMMUNICATION TECHNO	Police Administration	Battery removal/instrument power moved t	\$110.00
COMMUNICATION TECHNO	Police Administration	Replaced DVR	\$110.00
COMMUNICATION TECHNO	Police Administration	Re-built spliced gunlock wires/installed gun l	\$55.00
<i>COMMUNICATION TECHNO - Total For Police Administration</i>			<i>\$1,165.00</i>
COMMUNICATION TECHNO - ALL DEPARTMENTS			\$30,404.00

COMPRESSION LEASING

COMPRESSION LEASING	Balefill - Disposal & Landfill	AIR COMPRESSOR REPAIR	\$475.00
<i>COMPRESSION LEASING - Total For Balefill - Disposal & Landfill</i>			<i>\$475.00</i>
COMPRESSION LEASING - ALL DEPARTMENTS			\$475.00

CONOCO - INTERSTATE

CONOCO - INTERSTATE	Police Career Services	AUTOMATED FUEL DISPENSERS WASCOP me	\$25.00
<i>CONOCO - INTERSTATE - Total For Police Career Services</i>			<i>\$25.00</i>
CONOCO - INTERSTATE - ALL DEPARTMENTS			\$25.00

CONSENSUS CLOUD SOLU

CONSENSUS CLOUD SOLU	Information Services	Monthly Fee Local Numbers/Secure Storage-	\$179.90
<i>CONSENSUS CLOUD SOLU - Total For Information Services</i>			<i>\$179.90</i>
CONSENSUS CLOUD SOLU - ALL DEPARTMENTS			\$179.90

CONVERGEONE

CONVERGEONE	Aquatics - Operations	Firewall and 1 Year License	\$925.00
<i>CONVERGEONE - Total For Aquatics - Operations</i>			<i>\$925.00</i>
CONVERGEONE	Information Services	Veeam Backup Renewal	\$13,346.00
<i>CONVERGEONE - Total For Information Services</i>			<i>\$13,346.00</i>
CONVERGEONE - ALL DEPARTMENTS			\$14,271.00

COWBOY SUPPLY HOUSE

COWBOY SUPPLY HOUSE	Buildings & Structures Fund	Hand scrubbers cleaning supplies	\$36.56
COWBOY SUPPLY HOUSE	Buildings & Structures Fund	Suprox, arsenal, liners, paper towels,	\$528.55
COWBOY SUPPLY HOUSE	Buildings & Structures Fund	Liners, arsenal cleaning supplies	\$66.23
COWBOY SUPPLY HOUSE	Buildings & Structures Fund	Nutra rinse, ice melt, bleach, liner	\$371.66
<i>COWBOY SUPPLY HOUSE - Total For Buildings & Structures Fund</i>			<i>\$1,003.00</i>
COWBOY SUPPLY HOUSE	Rec Center - Operations	Laundry Detergent CRC Machine	\$151.57
<i>COWBOY SUPPLY HOUSE - Total For Rec Center - Operations</i>			<i>\$151.57</i>
COWBOY SUPPLY HOUSE - ALL DEPARTMENTS			\$1,154.57

CPS DISTRIBUTORS, IN

CPS DISTRIBUTORS, IN	Capital Projects Fund	Pig Tails & Steel Locknuts	\$20.50
<i>CPS DISTRIBUTORS, IN - Total For Capital Projects Fund</i>			<i>\$20.50</i>
CPS DISTRIBUTORS, IN - ALL DEPARTMENTS			\$20.50

CPU IIT

CPU IIT	Metro Animal Shelter	Breakroom TV setup	\$902.00
<i>CPU IIT - Total For Metro Animal Shelter</i>			<i>\$902.00</i>
CPU IIT - ALL DEPARTMENTS			\$902.00

CRASHDATAGR

CRASHDATAGR	Police Administration	AUTOMOTIVE PARTS, ACCESSORIES STORES	\$1,500.00
<i>CRASHDATAGR - Total For Police Administration</i>			<i>\$1,500.00</i>
CRASHDATAGR - ALL DEPARTMENTS			\$1,500.00

CRESCENT ELECTRIC SU

CRESCENT ELECTRIC SU	Capital Projects Fund	Ground wire for irrigation controllers installa	\$249.99
CRESCENT ELECTRIC SU	Capital Projects Fund	Snap in blanks for irrigation controllers	\$11.03
CRESCENT ELECTRIC SU	Capital Projects Fund	electrical bushings for irrigation controllers i	\$2.58
CRESCENT ELECTRIC SU	Capital Projects Fund	conduit parts for irrigation controller installat	\$34.40
<i>CRESCENT ELECTRIC SU - Total For Capital Projects Fund</i>			<i>\$298.00</i>
CRESCENT ELECTRIC SU - ALL DEPARTMENTS			\$298.00

CROWN CONSTRUCTION L

CROWN CONSTRUCTION L	Balefill - Disposal & Landfill	Installation of Leachate Force	\$77,987.06
<i>CROWN CONSTRUCTION L - Total For Balefill - Disposal & Landfill</i>			<i>\$77,987.06</i>
CROWN CONSTRUCTION L - ALL DEPARTMENTS			\$77,987.06

CRUM ELECTRIC SUPPLY

CRUM ELECTRIC SUPPLY	Buildings & Structures Fund	Repair supplies for Service Center - Crum	\$91.23
<i>CRUM ELECTRIC SUPPLY - Total For Buildings & Structures Fund</i>			<i>\$91.23</i>
CRUM ELECTRIC SUPPLY	Capital Projects Fund	Label tape for label maker for labeling irrigati	\$101.96
CRUM ELECTRIC SUPPLY	Capital Projects Fund	Label maker for labeling irrigation wires for c	\$119.00
<i>CRUM ELECTRIC SUPPLY - Total For Capital Projects Fund</i>			<i>\$220.96</i>
CRUM ELECTRIC SUPPLY	Regional Water Operations	Light for Mechanical Room - Machinery Supp	\$205.00
<i>CRUM ELECTRIC SUPPLY - Total For Regional Water Operations</i>			<i>\$205.00</i>
CRUM ELECTRIC SUPPLY - ALL DEPARTMENTS			\$517.19

CS CONSULTING

CS CONSULTING	Public Transit - Operations	Fire Extinguisher Maintenance/Inspection/Te	\$624.00
<i>CS CONSULTING - Total For Public Transit - Operations</i>			<i>\$624.00</i>
CS CONSULTING - ALL DEPARTMENTS			\$624.00

DANA KEPNER COMPANY

DANA KEPNER COMPANY	Water Distribution	HYWA#92, HYWA#113, HYWA#67 - WATER	\$951.12
<i>DANA KEPNER COMPANY - Total For Water Distribution</i>			<i>\$951.12</i>

DANA KEPNER COMPANY - ALL DEPARTMENTS	\$951.12
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DAYS INNS/DAYSTOP

DAYS INNS/DAYSTOP	Police Grants Fund	DAYS INNS CR 23-005877 Victim Services	\$60.00
DAYS INNS/DAYSTOP	Police Grants Fund	DAYS INNS CR 23-006988 Victim Services	\$180.00
<i>DAYS INNS/DAYSTOP - Total For Police Grants Fund</i>			<i>\$240.00</i>

DAYS INNS/DAYSTOP - ALL DEPARTMENTS	\$240.00
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DBC IRRIGATION SUPPL

DBC IRRIGATION SUPPL	Capital Projects Fund	Nipples for irrigation controller installation	\$5.45
DBC IRRIGATION SUPPL	Capital Projects Fund	Irrigation repair for front office and irrigation	\$190.53
<i>DBC IRRIGATION SUPPL - Total For Capital Projects Fund</i>			<i>\$195.98</i>
DBC IRRIGATION SUPPL	Parks - Parks Maint.	Backflow repair parts for Wyoming Boulevar	\$256.20
DBC IRRIGATION SUPPL	Parks - Parks Maint.	MP rotor tool and nozzle	\$3.59
DBC IRRIGATION SUPPL	Parks - Parks Maint.	Snow Shovels	\$194.46
DBC IRRIGATION SUPPL	Parks - Parks Maint.	Irrigation repair for front office and irrigation	\$54.95
<i>DBC IRRIGATION SUPPL - Total For Parks - Parks Maint.</i>			<i>\$509.20</i>

DBC IRRIGATION SUPPL - ALL DEPARTMENTS	\$705.18
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DECKER AUTO GLASS, I

DECKER AUTO GLASS, I	Fire-EMS Operations	Glass cleaning supplies	\$86.98
DECKER AUTO GLASS, I	Fire-EMS Operations	Water Blade, Squeegees & Wooden Handle	\$83.63
<i>DECKER AUTO GLASS, I - Total For Fire-EMS Operations</i>			<i>\$170.61</i>
DECKER AUTO GLASS, I	Fleet Maintenance Fund	CLAIM 2023098 141502 glass replacement	\$237.50
DECKER AUTO GLASS, I	Fleet Maintenance Fund	2023085 claim no Auto glass repair	\$122.50
DECKER AUTO GLASS, I	Fleet Maintenance Fund	2023048 claim Auto glass repair	\$279.02
<i>DECKER AUTO GLASS, I - Total For Fleet Maintenance Fund</i>			<i>\$639.02</i>

DECKER AUTO GLASS, I - ALL DEPARTMENTS	\$809.63
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DELL MARKETING LP

DELL MARKETING LP	Finance	Adobe Subscription for Tanya Turpin	\$95.94
<i>DELL MARKETING LP - Total For Finance</i>			<i>\$95.94</i>
DELL MARKETING LP	Fire-EMS Prevent & Inspect	Adobe Acrobat Pro for Training Captain	\$95.94

DELL MARKETING LP - Total For Fire-EMS Prevent & Inspect \$95.94

DELL MARKETING LP - ALL DEPARTMENTS \$191.88

DENNIS SUPPLY CO.

DENNIS SUPPLY CO. Buildings & Structures Fund HVAC Repair Supplies for Aquatics Center - D \$23.92

DENNIS SUPPLY CO. - Total For Buildings & Structures Fund \$23.92

DENNIS SUPPLY CO. - ALL DEPARTMENTS \$23.92

DENVER INDUSTRIAL PU

DENVER INDUSTRIAL PU WWTP Operations Hardware kit \$197.60

DENVER INDUSTRIAL PU - Total For WWTP Operations \$197.60

DENVER INDUSTRIAL PU - ALL DEPARTMENTS \$197.60

DESERT MTN. CORP.

DESERT MTN. CORP. Streets Ice Slicer for 2023 \$2,766.28

DESERT MTN. CORP. Streets Ice Slicer for 2023 \$3,483.67

DESERT MTN. CORP. Streets Ice Slicer for 2023 \$3,480.36

DESERT MTN. CORP. Streets Ice Slicer for 2023 \$3,429.83

DESERT MTN. CORP. Streets Ice Slicer for 2023 \$3,447.41

DESERT MTN. CORP. Streets Ice Slicer for 2023 \$3,312.27

DESERT MTN. CORP. Streets Ice Slicer for 2023 \$2,811.32

DESERT MTN. CORP. Streets Ice Slicer for 2023 \$3,490.26

DESERT MTN. CORP. Streets Ice Slicer for 2023 \$3,451.80

DESERT MTN. CORP. Streets Ice Slicer for 2023 \$3,486.95

DESERT MTN. CORP. - Total For Streets \$33,160.15

DESERT MTN. CORP. - ALL DEPARTMENTS \$33,160.15

DFC COMPANY CCP

DFC COMPANY CCP Risk Management Stop sign 9th & Center Claim2023103 \$1,557.34

DFC COMPANY CCP - Total For Risk Management \$1,557.34

DFC COMPANY CCP Traffic Control Wedges & pulling tips \$1,548.37

DFC COMPANY CCP Traffic Control V-lock anchors for sign installs \$4,918.68

DFC COMPANY CCP Traffic Control Telspar and breakaways for sign installs \$3,896.71

DFC COMPANY CCP - Total For Traffic Control \$10,363.76

DFC COMPANY CCP - ALL DEPARTMENTS **\$11,921.10**

DIAMOND VOGEL PAINTS

DIAMOND VOGEL PAINTS Buildings & Structures Fund Repair supplies for Skeet Range - Diamond V \$51.21

DIAMOND VOGEL PAINTS Buildings & Structures Fund Repair supplies for Skeet Range - Diamond V \$99.65

DIAMOND VOGEL PAINTS - Total For Buildings & Structures Fund *\$150.86*

DIAMOND VOGEL PAINTS - ALL DEPARTMENTS **\$150.86**

DISCOUNT DOORS GARAG

DISCOUNT DOORS GARAG Buildings & Structures Fund Garage door repair & materials \$518.50

DISCOUNT DOORS GARAG - Total For Buildings & Structures Fund *\$518.50*

DISCOUNT DOORS GARAG - ALL DEPARTMENTS **\$518.50**

DRIVEN POWERSPORTS

DRIVEN POWERSPORTS Fire-EMS Operations Parts for the side by side \$131.98

DRIVEN POWERSPORTS - Total For Fire-EMS Operations *\$131.98*

DRIVEN POWERSPORTS - ALL DEPARTMENTS **\$131.98**

DRUG TESTING SERVICE

DRUG TESTING SERVICE Property Insurance Fund After Hours Post Accident Testing \$250.00

DRUG TESTING SERVICE - Total For Property Insurance Fund *\$250.00*

DRUG TESTING SERVICE - ALL DEPARTMENTS **\$250.00**

DYNAMIC CONTROLS INC

DYNAMIC CONTROLS INC WWTP Operations Gate card reader repair \$375.00

DYNAMIC CONTROLS INC - Total For WWTP Operations *\$375.00*

DYNAMIC CONTROLS INC - ALL DEPARTMENTS **\$375.00**

ECMS

ECMS Fire-EMS Operations Unifrom supplies \$691.96

ECMS - Total For Fire-EMS Operations \$691.96

ECMS - ALL DEPARTMENTS \$691.96

EDGE ENGINEERING GRO

EDGE ENGINEERING GRO River Restoration 1st St. Environmental Inspecti \$405.60

EDGE ENGINEERING GRO River Restoration 1st St. Environmental Inspecti \$811.20

EDGE ENGINEERING GRO - Total For River Restoration \$1,216.80

EDGE ENGINEERING GRO - ALL DEPARTMENTS \$1,216.80

EMPLOYEE REIMBURSEME

EMPLOYEE REIMBURSEME Buildings & Structures Fund Work clothing reimbursement \$150.00

EMPLOYEE REIMBURSEME - Total For Buildings & Structures Fund \$150.00

EMPLOYEE REIMBURSEME Fire-EMS Training Reg. Fee/Materials for High Plains Fire Confe \$325.00

EMPLOYEE REIMBURSEME - Total For Fire-EMS Training \$325.00

EMPLOYEE REIMBURSEME Human Resources 90% Reimbursement for Leadership Skills/In \$1,161.00

EMPLOYEE REIMBURSEME Human Resources Virtual Computing Course Reimbursement/B \$501.81

EMPLOYEE REIMBURSEME - Total For Human Resources \$1,662.81

EMPLOYEE REIMBURSEME Police Administration Headlight Purchase For Police Vehicle Reimb \$7.99

EMPLOYEE REIMBURSEME - Total For Police Administration \$7.99

EMPLOYEE REIMBURSEME Police Career Services Work clothing reimbursement \$199.50

EMPLOYEE REIMBURSEME - Total For Police Career Services \$199.50

EMPLOYEE REIMBURSEME Rec Center - Classes 40th Anniversary T-Shirts/Design/Set Up \$1,530.00

EMPLOYEE REIMBURSEME - Total For Rec Center - Classes \$1,530.00

EMPLOYEE REIMBURSEME Rec Center - Operations Indoor Cycling Certification/Training Reimbu \$314.30

EMPLOYEE REIMBURSEME - Total For Rec Center - Operations \$314.30

EMPLOYEE REIMBURSEME Regional Water Operations WTP Level 1 Exam Reimbursement - Travel/T \$100.00

EMPLOYEE REIMBURSEME - Total For Regional Water Operations \$100.00

EMPLOYEE REIMBURSEME Sewer Wastewater Collection Work clothing reimbursement-Lane christens \$94.49

EMPLOYEE REIMBURSEME - Total For Sewer Wastewater Collection \$94.49

EMPLOYEE REIMBURSEME Streets Work boot reimbursement \$145.79

EMPLOYEE REIMBURSEME Streets Work boot reimbursement \$150.00

EMPLOYEE REIMBURSEME - Total For Streets \$295.79

EMPLOYEE REIMBURSEME Water Distribution Winter Outerwear Reimbursement \$150.00

EMPLOYEE REIMBURSEME Water Distribution Distribution Systm Level 1 Exam Reimburs \$100.00

EMPLOYEE REIMBURSEME	Water Distribution	Work clothing reimbursement	\$47.19
<i>EMPLOYEE REIMBURSEME - Total For Water Distribution</i>			<i>\$297.19</i>
EMPLOYEE REIMBURSEME	Water Meters	Distribution System Level 2 Exam Reimburs	\$100.00
<i>EMPLOYEE REIMBURSEME - Total For Water Meters</i>			<i>\$100.00</i>
EMPLOYEE REIMBURSEME - ALL DEPARTMENTS			\$5,077.07

ENERGY LABORATORIES

ENERGY LABORATORIES	Hogadon - Operations	Potable water testing	\$53.00
ENERGY LABORATORIES	Hogadon - Operations	Potable water	\$69.95
<i>ENERGY LABORATORIES - Total For Hogadon - Operations</i>			<i>\$122.95</i>
ENERGY LABORATORIES	Regional Water Operations	Aerobic Endospores Testing - Testing	\$339.00
<i>ENERGY LABORATORIES - Total For Regional Water Operations</i>			<i>\$339.00</i>
ENERGY LABORATORIES - ALL DEPARTMENTS			\$461.95

ENERGY LABRATORIES I

ENERGY LABRATORIES I	Regional Water Operations	UV Absorbance & Carbon &Total Organic Tes	\$75.00
ENERGY LABRATORIES I	Regional Water Operations	Nitrogen, Nitrate, Nitrite Tests - Testing	\$124.00
ENERGY LABRATORIES I	Regional Water Operations	Analysis Parameter - Testing	\$339.00
<i>ENERGY LABRATORIES I - Total For Regional Water Operations</i>			<i>\$538.00</i>
ENERGY LABRATORIES I	Water Tanks	Lab Testing	\$528.00
ENERGY LABRATORIES I	Water Tanks	Lab Testing	\$561.00
ENERGY LABRATORIES I	Water Tanks	Lab Testing	\$330.00
ENERGY LABRATORIES I	Water Tanks	Lab Testing	\$561.00
<i>ENERGY LABRATORIES I - Total For Water Tanks</i>			<i>\$1,980.00</i>
ENERGY LABRATORIES I	WWTP Operations	Lab Testing	\$58.00
ENERGY LABRATORIES I	WWTP Operations	Oil & Grease/Solids-Total Dissolved/Nitrogen	\$166.00
ENERGY LABRATORIES I	WWTP Operations	Lab Testing	\$58.00
<i>ENERGY LABRATORIES I - Total For WWTP Operations</i>			<i>\$282.00</i>
ENERGY LABRATORIES I - ALL DEPARTMENTS			\$2,800.00

EXPRESS SERVICES INC

EXPRESS SERVICES INC	City Attorney	Temp service	\$996.55
EXPRESS SERVICES INC	City Attorney	Temp services	\$598.08

<i>EXPRESS SERVICES INC - Total For City Attorney</i>			<i>\$1,594.63</i>
EXPRESS SERVICES INC	Public Transit - CARES Act	Temp service	\$405.12
<i>EXPRESS SERVICES INC - Total For Public Transit - CARES Act</i>			<i>\$405.12</i>
EXPRESS SERVICES INC - ALL DEPARTMENTS			\$1,999.75

EXXONMOBIL

EXXONMOBIL	Police Career Services	SERVICE STATIONS DEA HIDTA meeting	\$20.00
<i>EXXONMOBIL - Total For Police Career Services</i>			<i>\$20.00</i>
EXXONMOBIL - ALL DEPARTMENTS			\$20.00

EZCATERSUBWAY

EZCATERSUBWAY	Community Development	CATERERS	\$176.77
<i>EZCATERSUBWAY - Total For Community Development</i>			<i>\$176.77</i>
EZCATERSUBWAY - ALL DEPARTMENTS			\$176.77

FACEBK 2Z7CXKXU72

FACEBK 2Z7CXKXU72	Ft. Caspar Museum	Facebook Advertising	\$20.00
<i>FACEBK 2Z7CXKXU72 - Total For Ft. Caspar Museum</i>			<i>\$20.00</i>
FACEBK 2Z7CXKXU72 - ALL DEPARTMENTS			\$20.00

FACEBK 6UZ3KLB2B2

FACEBK 6UZ3KLB2B2	City Manager	Rec Center 40th Anniversary Event	\$20.00
<i>FACEBK 6UZ3KLB2B2 - Total For City Manager</i>			<i>\$20.00</i>
FACEBK 6UZ3KLB2B2 - ALL DEPARTMENTS			\$20.00

FAIRFIELD INN

FAIRFIELD INN	Police Career Services	FAIRFIELD INN WASCOP JOnes	\$110.74
FAIRFIELD INN	Police Career Services	FAIRFIELD INN WASCOP Dabney	\$153.68
FAIRFIELD INN	Police Career Services	FAIRFIELD INN WASCOP Chaney	\$110.74
FAIRFIELD INN	Police Career Services	FAIRFIELD INN WASCOP McPheeters	\$110.74
<i>FAIRFIELD INN - Total For Police Career Services</i>			<i>\$485.90</i>

FAIRFIELD INN - ALL DEPARTMENTS

\$485.90

FALCON ENVIRONMENTAL

FALCON ENVIRONMENTAL	WWTP Operations	Wemco Model C pump for grit system	\$113,462.00
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<i>FALCON ENVIRONMENTAL - Total For WWTP Operations</i>			\$113,462.00
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FALCON ENVIRONMENTAL - ALL DEPARTMENTS

\$113,462.00

FASTENAL COMPANY

FASTENAL COMPANY	Weed & Pest Fund	fastener	\$10.66
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<i>FASTENAL COMPANY - Total For Weed & Pest Fund</i>			\$10.66
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FASTENAL COMPANY - ALL DEPARTMENTS

\$10.66

FEDEX 394126630390

FEDEX 394126630390	Fire-EMS Administration	Air breathing samples shipped for testing	\$21.44
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<i>FEDEX 394126630390 - Total For Fire-EMS Administration</i>			\$21.44
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FEDEX 394126630390 - ALL DEPARTMENTS

\$21.44

FEDEX 395129271292

FEDEX 395129271292	Police Administration	COURIER SERVICES-AIR OR GROUND,FREIGH	\$16.95
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<i>FEDEX 395129271292 - Total For Police Administration</i>			\$16.95
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FEDEX 395129271292 - ALL DEPARTMENTS

\$16.95

FEDEX 87314460

FEDEX 87314460	Police Administration	COURIER SERVICES-AIR OR GROUND,FREIGH	\$30.35
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<i>FEDEX 87314460 - Total For Police Administration</i>			\$30.35
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FEDEX 87314460 - ALL DEPARTMENTS

\$30.35

FEDEX 87315048

FEDEX 87315048	Police Administration	COURIER SERVICES-AIR OR GROUND,FREIGH	\$85.74
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<i>FEDEX 87315048 - Total For Police Administration</i>			\$85.74
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FEDEX 87315048 - ALL DEPARTMENTS

\$85.74

FELSBURG HOLT & ULLE

FELSBURG HOLT & ULLE	Metropolitan Planning Org	Casper Area Impact Fee Study	\$11,587.05
<i>FELSBURG HOLT & ULLE - Total For Metropolitan Planning Org</i>			<i>\$11,587.05</i>

FELSBURG HOLT & ULLE - ALL DEPARTMENTS

\$11,587.05

FERGUSON ENTERPRISES

FERGUSON ENTERPRISES	Capital Projects Fund	15th & McKinley signal pole	\$9,895.48
<i>FERGUSON ENTERPRISES - Total For Capital Projects Fund</i>			<i>\$9,895.48</i>

FERGUSON ENTERPRISES	Regional Water Operations	6" Flange Set Packs (2) - Machinery Supplies	\$72.37
<i>FERGUSON ENTERPRISES - Total For Regional Water Operations</i>			<i>\$72.37</i>

FERGUSON ENTERPRISES	Risk Management	2nd & Beverly replacement signal pole	\$13,521.75
<i>FERGUSON ENTERPRISES - Total For Risk Management</i>			<i>\$13,521.75</i>

FERGUSON ENTERPRISES	Water Distribution	Fire Hydrant Replacement 1st & Nichols-Wat	\$135.00
<i>FERGUSON ENTERPRISES - Total For Water Distribution</i>			<i>\$135.00</i>

FERGUSON ENTERPRISES - ALL DEPARTMENTS

\$23,624.60

FINDMYSHIFT

FINDMYSHIFT	Hogadon - Operations	On line schedule	\$28.64
<i>FINDMYSHIFT - Total For Hogadon - Operations</i>			<i>\$28.64</i>

FINDMYSHIFT - ALL DEPARTMENTS

\$28.64

FIRE PROTECTION PUB

FIRE PROTECTION PUB	Fire-EMS Training	Testbooks for new recruits	\$475.00
<i>FIRE PROTECTION PUB - Total For Fire-EMS Training</i>			<i>\$475.00</i>

FIRE PROTECTION PUB - ALL DEPARTMENTS

\$475.00

FIRST INTERSTATE BAN

FIRST INTERSTATE BAN	Balefill - Disposal & Landfill	Investment Fees - 1/16/23 to 2/15/23	\$830.08
<i>FIRST INTERSTATE BAN - Total For Balefill - Disposal & Landfill</i>			<i>\$830.08</i>

FIRST INTERSTATE BAN	Capital Projects Fund	Investment Fees - 1/16/23 to 2/15/23	\$3,590.18
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<i>FIRST INTERSTATE BAN - Total For Capital Projects Fund</i>			\$3,590.18
FIRST INTERSTATE BAN	General Fund Revenue	Investment Fees - 1/16/23 to 2/15/23	\$3,350.65
<i>FIRST INTERSTATE BAN - Total For General Fund Revenue</i>			\$3,350.65
FIRST INTERSTATE BAN	Health Insurance Fund	Investment Fees - 1/16/23 to 2/15/23	\$257.33
<i>FIRST INTERSTATE BAN - Total For Health Insurance Fund</i>			\$257.33
FIRST INTERSTATE BAN	Human Resources	Gift Cards	\$261.00
<i>FIRST INTERSTATE BAN - Total For Human Resources</i>			\$261.00
FIRST INTERSTATE BAN	Local Assessment District Fun	Investment Fees - 1/16/23 to 2/15/23	\$426.22
<i>FIRST INTERSTATE BAN - Total For Local Assessment District Fund</i>			\$426.22
FIRST INTERSTATE BAN	Metro Animal Shelter	Investment Fees - 1/16/23 to 2/15/23	\$41.62
<i>FIRST INTERSTATE BAN - Total For Metro Animal Shelter</i>			\$41.62
FIRST INTERSTATE BAN	Opportunities Fund	Investment Fees - 1/16/23 to 2/15/23	\$516.77
<i>FIRST INTERSTATE BAN - Total For Opportunities Fund</i>			\$516.77
FIRST INTERSTATE BAN	Parking Fund	Investment Fees - 1/16/23 to 2/15/23	\$10.39
<i>FIRST INTERSTATE BAN - Total For Parking Fund</i>			\$10.39
FIRST INTERSTATE BAN	Perpetual Care Operations	Investment Fees - 1/16/23 to 2/15/23	\$2,283.51
<i>FIRST INTERSTATE BAN - Total For Perpetual Care Operations</i>			\$2,283.51
FIRST INTERSTATE BAN	Refuse - Residential	Investment Fees - 1/16/23 to 2/15/23	\$243.22
<i>FIRST INTERSTATE BAN - Total For Refuse - Residential</i>			\$243.22
FIRST INTERSTATE BAN	Revolving Land Fund	Investment Fees - 1/16/23 to 2/15/23	\$54.38
<i>FIRST INTERSTATE BAN - Total For Revolving Land Fund</i>			\$54.38
FIRST INTERSTATE BAN	River Fund	Investment Fees - 1/16/23 to 2/15/23	\$84.56
<i>FIRST INTERSTATE BAN - Total For River Fund</i>			\$84.56
FIRST INTERSTATE BAN	Sewer Administration	Investment Fees - 1/16/23 to 2/15/23	\$483.09
<i>FIRST INTERSTATE BAN - Total For Sewer Administration</i>			\$483.09
FIRST INTERSTATE BAN	Water Administration	Investment Fees - 1/16/23 to 2/15/23	\$1,479.21
<i>FIRST INTERSTATE BAN - Total For Water Administration</i>			\$1,479.21
FIRST INTERSTATE BAN	Weed & Pest Fund	Investment Fees - 1/16/23 to 2/15/23	\$60.35
<i>FIRST INTERSTATE BAN - Total For Weed & Pest Fund</i>			\$60.35
FIRST INTERSTATE BAN	WWTP Operations	Investment Fees - 1/16/23 to 2/15/23	\$679.21
<i>FIRST INTERSTATE BAN - Total For WWTP Operations</i>			\$679.21
FIRST INTERSTATE BAN - ALL DEPARTMENTS			\$14,651.77

FISHER SCIENTIFIC

FISHER SCIENTIFIC	WWTP Operations	Thermometer	\$90.45
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<i>FISHER SCIENTIFIC - Total For WWTP Operations</i>			\$90.45
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FISHER SCIENTIFIC - ALL DEPARTMENTS			\$90.45
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FOXSTER OPCO, LLC

FOXSTER OPCO, LLC	Public Transit - CARES Act	TripMaster Base/Licenses/Fleet Fee/Etc	\$1,110.00
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<i>FOXSTER OPCO, LLC - Total For Public Transit - CARES Act</i>			\$1,110.00
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FOXSTER OPCO, LLC - ALL DEPARTMENTS			\$1,110.00
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FSP ISA ROCKY MTN

FSP ISA ROCKY MTN	Parks - Urban Forestry	License renewal fees	\$187.00
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<i>FSP ISA ROCKY MTN - Total For Parks - Urban Forestry</i>			\$187.00
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FSP ISA ROCKY MTN - ALL DEPARTMENTS			\$187.00
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GALLS, INC.

GALLS, INC.	Police Career Services	Uniform supplies	\$161.96
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GALLS, INC.	Police Career Services	Uniform supplies	\$81.00
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GALLS, INC.	Police Career Services	Uniform supplies	\$15.21
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GALLS, INC.	Police Career Services	Uniform supplies	\$76.15
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<i>GALLS, INC. - Total For Police Career Services</i>			\$334.32
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GALLS, INC. - ALL DEPARTMENTS			\$334.32
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GEOSYNTEC CONSULTANT

GEOSYNTEC CONSULTANT	Balefill - Disposal & Landfill	Gems S028998-CRL Monitoring &	\$4,641.49
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<i>GEOSYNTEC CONSULTANT - Total For Balefill - Disposal & Landfill</i>			\$4,641.49
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GEOSYNTEC CONSULTANT - ALL DEPARTMENTS			\$4,641.49
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GFOA

GFOA	Finance	Federal Funds Fair - GFOA information on up	\$150.00
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<i>GFOA - Total For Finance</i>			\$150.00
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GFOA - ALL DEPARTMENTS			\$150.00
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GLOBAL SPECTRUM L.P.

GLOBAL SPECTRUM L.P.	Ford Wyoming Center	Net Loss Funds - March 2023	\$75,000.00
<i>GLOBAL SPECTRUM L.P. - Total For Ford Wyoming Center</i>			<i>\$75,000.00</i>
GLOBAL SPECTRUM L.P. - ALL DEPARTMENTS			\$75,000.00

GOLF SAFETY

GOLF SAFETY	Parks - Parks Maint.	Equipment training streaming	\$95.00
<i>GOLF SAFETY - Total For Parks - Parks Maint.</i>			<i>\$95.00</i>
GOLF SAFETY - ALL DEPARTMENTS			\$95.00

GOMEZ, LUZ ELENA

GOMEZ, LUZ ELENA	Refuse Revenue and Transfer		\$114.32
<i>GOMEZ, LUZ ELENA - Total For Refuse Revenue and Transfers</i>			<i>\$114.32</i>
GOMEZ, LUZ ELENA - ALL DEPARTMENTS			\$114.32

GRAINGER, INC.

GRAINGER, INC.	Buildings & Structures Fund	Repair supplies for Aquatics Center - Grainge	\$216.59
<i>GRAINGER, INC. - Total For Buildings & Structures Fund</i>			<i>\$216.59</i>
GRAINGER, INC.	Regional Water Operations	V-Belt for North Chem. HVAC - Machinery Su	\$127.40
GRAINGER, INC.	Regional Water Operations	V-Belt Pulley for North Chem. HVAC - Machin	\$201.15
<i>GRAINGER, INC. - Total For Regional Water Operations</i>			<i>\$328.55</i>
GRAINGER, INC.	Risk Management	Cord Reel	\$586.43
<i>GRAINGER, INC. - Total For Risk Management</i>			<i>\$586.43</i>
GRAINGER, INC.	WWTP Operations	Padlock	\$29.82
<i>GRAINGER, INC. - Total For WWTP Operations</i>			<i>\$29.82</i>
GRAINGER, INC. - ALL DEPARTMENTS			\$1,161.39

GREAT HARVEST BREAD

GREAT HARVEST BREAD	Human Resources	8 doughnuts purchased for Celebration with	\$10.40
<i>GREAT HARVEST BREAD - Total For Human Resources</i>			<i>\$10.40</i>
GREAT HARVEST BREAD - ALL DEPARTMENTS			\$10.40

GREATER WYOMING BIG

GREATER WYOMING BIG	Capital Projects Fund	1% #16 Funding Greater WY Big	\$21,400.47
<i>GREATER WYOMING BIG - Total For Capital Projects Fund</i>			\$21,400.47
GREATER WYOMING BIG - ALL DEPARTMENTS			\$21,400.47

GREINER MOTOR CO - C

GREINER MOTOR CO - C	Fleet Maintenance Fund	83248 Vehicle repair	\$3,075.03
GREINER MOTOR CO - C	Fleet Maintenance Fund	101345 & 101346 Actuators	\$193.20
GREINER MOTOR CO - C	Fleet Maintenance Fund	101334 Vehicle repair	\$75.12
<i>GREINER MOTOR CO - C - Total For Fleet Maintenance Fund</i>			\$3,343.35
GREINER MOTOR CO - C - ALL DEPARTMENTS			\$3,343.35

GSG ARCHITECTURE

GSG ARCHITECTURE	Capital Projects Fund	Design and CA of CFAC Natatori	\$52,909.48
<i>GSG ARCHITECTURE - Total For Capital Projects Fund</i>			\$52,909.48
GSG ARCHITECTURE - ALL DEPARTMENTS			\$52,909.48

GUS GLOBALSTAR USA

GUS GLOBALSTAR USA	Fire-EMS Administration	2023 Service Fee	\$1,583.25
<i>GUS GLOBALSTAR USA - Total For Fire-EMS Administration</i>			\$1,583.25
GUS GLOBALSTAR USA - ALL DEPARTMENTS			\$1,583.25

HACH CO., CORP.

HACH CO., CORP.	Regional Water Operations	Ammonia/Monochloramine & Sufa.Wash - L	\$297.65
HACH CO., CORP.	Regional Water Operations	Ammonia/Monochloramine - Lab Supplies	\$261.22
<i>HACH CO., CORP. - Total For Regional Water Operations</i>			\$558.87
HACH CO., CORP. - ALL DEPARTMENTS			\$558.87

HALL'S CUSTOM PAVING

HALL'S CUSTOM PAVING	Public Transit - Operations	Transit Facility Parking Impro	\$12,825.00
<i>HALL'S CUSTOM PAVING - Total For Public Transit - Operations</i>			\$12,825.00

HALL'S CUSTOM PAVING - ALL DEPARTMENTS

\$12,825.00

HARBOR FREIGHT TOOLS

HARBOR FREIGHT TOOLS	Buildings & Structures Fund	BAS Shop Tools	\$65.96
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<i>HARBOR FREIGHT TOOLS - Total For Buildings & Structures Fund</i>			\$65.96
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HARBOR FREIGHT TOOLS	Golf - Operations	Shop Supplies	\$13.97
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<i>HARBOR FREIGHT TOOLS - Total For Golf - Operations</i>			\$13.97
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HARBOR FREIGHT TOOLS	Police Investigations	HARDWARE STORES Evidence Technician ite	\$12.58
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<i>HARBOR FREIGHT TOOLS - Total For Police Investigations</i>			\$12.58
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HARBOR FREIGHT TOOLS	Water Distribution	250LB PULL RETRIEVING MAG- VEHICLE SUP	\$23.99
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<i>HARBOR FREIGHT TOOLS - Total For Water Distribution</i>			\$23.99
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HARBOR FREIGHT TOOLS	Weed & Pest Fund	field supplies	\$33.97
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<i>HARBOR FREIGHT TOOLS - Total For Weed & Pest Fund</i>			\$33.97
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HARBOR FREIGHT TOOLS - ALL DEPARTMENTS

\$150.47

HARDWARE PARTNERS LL

HARDWARE PARTNERS LL	Fire-EMS Operations	Garden hose	\$113.57
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HARDWARE PARTNERS LL	Fire-EMS Operations	Fastners and shovles	\$116.27
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<i>HARDWARE PARTNERS LL - Total For Fire-EMS Operations</i>			\$229.84
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HARDWARE PARTNERS LL	Police Grants Fund	HARDWARE STORES training aid bomb dog	\$27.50
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<i>HARDWARE PARTNERS LL - Total For Police Grants Fund</i>			\$27.50
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HARDWARE PARTNERS LL	Weed & Pest Fund	supplies	\$13.00
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HARDWARE PARTNERS LL	Weed & Pest Fund	supplies	\$45.50
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HARDWARE PARTNERS LL	Weed & Pest Fund	supplies	\$43.35
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<i>HARDWARE PARTNERS LL - Total For Weed & Pest Fund</i>			\$101.85
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HARDWARE PARTNERS LL - ALL DEPARTMENTS

\$359.19

HCM LEVELWEAR INC

HCM LEVELWEAR INC	Golf	Merchandise Clothing	\$3,096.17
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<i>HCM LEVELWEAR INC - Total For Golf</i>			\$3,096.17
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HCM LEVELWEAR INC - ALL DEPARTMENTS

\$3,096.17

HDR ENGINEERING, INC

HDR ENGINEERING, INC	Metropolitan Planning Org	Western Gateway Corridor Study	\$6,154.50
<i>HDR ENGINEERING, INC - Total For Metropolitan Planning Org</i>			<i>\$6,154.50</i>
HDR ENGINEERING, INC	Water Administration	Water Rights Supply and Studie	\$5,041.25
<i>HDR ENGINEERING, INC - Total For Water Administration</i>			<i>\$5,041.25</i>
HDR ENGINEERING, INC - ALL DEPARTMENTS			\$11,195.75

HILLTOP LAUNDROMAT

HILLTOP LAUNDROMAT	Public Transit - CARES Act	DRY CLEANERS	\$20.35
<i>HILLTOP LAUNDROMAT - Total For Public Transit - CARES Act</i>			<i>\$20.35</i>
HILLTOP LAUNDROMAT - ALL DEPARTMENTS			\$20.35

HILTON HOTELS SALT L

HILTON HOTELS SALT L	Police Career Services	HILTON IACP Technology Conference	\$145.69
HILTON HOTELS SALT L	Police Career Services	HILTON training	\$145.69
<i>HILTON HOTELS SALT L - Total For Police Career Services</i>			<i>\$291.38</i>
HILTON HOTELS SALT L - ALL DEPARTMENTS			\$291.38

HOBBY-LOBBY #0233

HOBBY-LOBBY #0233	Police Administration	HOBBY,TOY, AND GAME SHOPS K9 program	\$58.50
HOBBY-LOBBY #0233	Police Administration	HOBBY,TOY, AND GAME SHOPS Career Servic	\$13.99
<i>HOBBY-LOBBY #0233 - Total For Police Administration</i>			<i>\$72.49</i>
HOBBY-LOBBY #0233 - ALL DEPARTMENTS			\$72.49

HOLIDAY INN EXPRESS

HOLIDAY INN EXPRESS	Police Career Services	HOLIDAY INNS Training Webb	\$548.80
<i>HOLIDAY INN EXPRESS - Total For Police Career Services</i>			<i>\$548.80</i>
HOLIDAY INN EXPRESS - ALL DEPARTMENTS			\$548.80

HOMAX OIL SALES, INC

HOMAX OIL SALES, INC	Fleet Maintenance Fund	8401 gal Clear & Winter Diesel Fuel	\$33,930.04
HOMAX OIL SALES, INC	Fleet Maintenance Fund	8995 gal Unleaded fuel	\$25,549.67
<i>HOMAX OIL SALES, INC - Total For Fleet Maintenance Fund</i>			<i>\$59,479.71</i>

HOMAX OIL SALES, INC	Water Distribution	Fuel	\$5,499.23
<i>HOMAX OIL SALES, INC - Total For Water Distribution</i>			<i>\$5,499.23</i>
HOMAX OIL SALES, INC	WWTP Operations	Hydraulic oil	\$883.90
<i>HOMAX OIL SALES, INC - Total For WWTP Operations</i>			<i>\$883.90</i>
HOMAX OIL SALES, INC - ALL DEPARTMENTS			\$65,862.84

HONNEN EQUIPMENT CO.

HONNEN EQUIPMENT CO.	Fleet Maintenance Fund	83342 Equipment repair	\$704.97
<i>HONNEN EQUIPMENT CO. - Total For Fleet Maintenance Fund</i>			<i>\$704.97</i>
HONNEN EQUIPMENT CO. - ALL DEPARTMENTS			\$704.97

HOSE AND RUBBER SUPP

HOSE AND RUBBER SUPP	Parks - Parks Maint.	Purchase of hydraulic hoses that were return	\$484.59
HOSE AND RUBBER SUPP	Parks - Parks Maint.	Return of mistakenly purchase hydraulic hos	(\$484.59)
<i>HOSE AND RUBBER SUPP - Total For Parks - Parks Maint.</i>			<i>\$0.00</i>
HOSE AND RUBBER SUPP	Regional Water Operations	Insta-Lock & Piping - Machinery Supplies	\$148.93
<i>HOSE AND RUBBER SUPP - Total For Regional Water Operations</i>			<i>\$148.93</i>
HOSE AND RUBBER SUPP	WWTP Operations	Hose	\$70.49
HOSE AND RUBBER SUPP	WWTP Operations	Hose	\$70.61
<i>HOSE AND RUBBER SUPP - Total For WWTP Operations</i>			<i>\$141.10</i>
HOSE AND RUBBER SUPP - ALL DEPARTMENTS			\$290.03

HOWARD SUPPLY COMPAN

HOWARD SUPPLY COMPAN	Balefill - Disposal & Landfill	SUPPLIES FOR DAILY USE AT LANDFILL	\$298.53
<i>HOWARD SUPPLY COMPAN - Total For Balefill - Disposal & Landfill</i>			<i>\$298.53</i>
HOWARD SUPPLY COMPAN - ALL DEPARTMENTS			\$298.53

HQ SOUTHERN BBQ LLC

HQ SOUTHERN BBQ LLC	Risk Management	EATING PLACES, RESTAURANTS Risk Wins Lu	\$116.02
<i>HQ SOUTHERN BBQ LLC - Total For Risk Management</i>			<i>\$116.02</i>
HQ SOUTHERN BBQ LLC - ALL DEPARTMENTS			\$116.02

HYATT HOUSE AUSTIN

HYATT HOUSE AUSTIN	Metro Animal Shelter	HYATT HOTELS Training S. Schell	\$437.28
HYATT HOUSE AUSTIN	Metro Animal Shelter	HYATT HOTELS Training Schell	\$218.64

HYATT HOUSE AUSTIN - Total For Metro Animal Shelter \$655.92

HYATT HOUSE AUSTIN - ALL DEPARTMENTS \$655.92

HYATT REGENCY DENVER

HYATT REGENCY DENVER	Weed & Pest Fund	HYATT HOTELS ProGreen	\$195.62
HYATT REGENCY DENVER	Weed & Pest Fund	HYATT HOTELS ProGreen	\$195.62

HYATT REGENCY DENVER - Total For Weed & Pest Fund \$391.24

HYATT REGENCY DENVER - ALL DEPARTMENTS \$391.24

HYDRO OPTIMIZATION &

HYDRO OPTIMIZATION &	Regional Water Operations	Labor, Travel & Mileage - Professional Servic	\$4,326.00
HYDRO OPTIMIZATION &	Regional Water Operations	Dell Hard Drive - HOA - Professional Services	\$1,150.00

HYDRO OPTIMIZATION & - Total For Regional Water Operations \$5,476.00

HYDRO OPTIMIZATION & - ALL DEPARTMENTS \$5,476.00

IMLA

IMLA	City Attorney	CIVIC, SOCIAL AND FRATERNAL ASSOCIATION	\$500.00
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IMLA - Total For City Attorney \$500.00

IMLA - ALL DEPARTMENTS \$500.00

INDUSTRIAL PIPING SP

INDUSTRIAL PIPING SP	Regional Water Operations	Tax Credit From Previous Transaction - Mach	(\$1.20)
INDUSTRIAL PIPING SP	Regional Water Operations	GWHS #5 Valve - Machinery Supplies	\$25.30

INDUSTRIAL PIPING SP - Total For Regional Water Operations \$24.10

INDUSTRIAL PIPING SP - ALL DEPARTMENTS \$24.10

INGRAM BOOK COMPANY

INGRAM BOOK COMPANY	General Fund Revenue	Books for resale in museum store	\$129.99
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INGRAM BOOK COMPANY	General Fund Revenue	Books for resale in museum store	\$421.38
INGRAM BOOK COMPANY	General Fund Revenue	Books for resale in museum store	\$184.86
<i>INGRAM BOOK COMPANY - Total For General Fund Revenue</i>			<i>\$736.23</i>
INGRAM BOOK COMPANY - ALL DEPARTMENTS			\$736.23

INSITUFORM TECHNOLOG

INSITUFORM TECHNOLOG	Water Revenue and Transfers Retainage - Contract #22300208		\$20,549.79
<i>INSITUFORM TECHNOLOG - Total For Water Revenue and Transfers</i>			<i>\$20,549.79</i>
INSITUFORM TECHNOLOG - ALL DEPARTMENTS			\$20,549.79

INTERNATIONAL ECONOM

INTERNATIONAL ECONOM	Community Development	Membership (Member ID: 102780)	\$455.00
<i>INTERNATIONAL ECONOM - Total For Community Development</i>			<i>\$455.00</i>
INTERNATIONAL ECONOM - ALL DEPARTMENTS			\$455.00

INTUIT, INC.

INTUIT, INC.	Capital Projects Fund	Range Ball Dispenser Project	\$1,000.00
<i>INTUIT, INC. - Total For Capital Projects Fund</i>			<i>\$1,000.00</i>
INTUIT, INC.	Fire-EMS Operations	Westnet Battery and Bay Speaker Repairs at	\$280.00
INTUIT, INC.	Fire-EMS Operations	Extractor Anchoring at St. 6	\$1,600.00
INTUIT, INC.	Fire-EMS Operations	Extractor Electrical Install at St. 6	\$2,700.00
<i>INTUIT, INC. - Total For Fire-EMS Operations</i>			<i>\$4,580.00</i>
INTUIT, INC.	Fire-EMS Training	PHQ Report for 1 Applicant	\$17.50
<i>INTUIT, INC. - Total For Fire-EMS Training</i>			<i>\$17.50</i>
INTUIT, INC.	Police Career Services	MEDICAL SERVICES & HEALTH PRACTITIONER	\$8,199.60
<i>INTUIT, INC. - Total For Police Career Services</i>			<i>\$8,199.60</i>
INTUIT, INC.	Rec Center - Operations	ELECTRICAL CONTRACTORS Time Clock Move	\$85.00
<i>INTUIT, INC. - Total For Rec Center - Operations</i>			<i>\$85.00</i>
INTUIT, INC. - ALL DEPARTMENTS			\$13,882.10

ITC ELECTRICAL TECHN

ITC ELECTRICAL TECHN	WWTP Regional Interceptors	Electrical services	\$1,263.60
<i>ITC ELECTRICAL TECHN - Total For WWTP Regional Interceptors</i>			<i>\$1,263.60</i>

ITC ELECTRICAL TECHN - ALL DEPARTMENTS \$1,263.60

J.J. KELLER & ASSOCI

J.J. KELLER & ASSOCI Balefill - Disposal & Landfill CDL Trainer & Student Manuals \$305.73

J.J. KELLER & ASSOCI - Total For Balefill - Disposal & Landfill \$305.73

J.J. KELLER & ASSOCI - ALL DEPARTMENTS \$305.73

JACKS SMALL ENGINES

JACKS SMALL ENGINES Regional Water Operations Cover Pump & O Ring Pump Cover - Machine \$53.60

JACKS SMALL ENGINES - Total For Regional Water Operations \$53.60

JACKS SMALL ENGINES - ALL DEPARTMENTS \$53.60

JACK'S TRUCK & EQUIP

JACK'S TRUCK & EQUIP Fleet Maintenance Fund 111101 Equipment repair \$3,313.69

JACK'S TRUCK & EQUIP - Total For Fleet Maintenance Fund \$3,313.69

JACK'S TRUCK & EQUIP Refuse - Recycling Parts to fix Door handle on Unit #141524 \$16.29

JACK'S TRUCK & EQUIP - Total For Refuse - Recycling \$16.29

JACK'S TRUCK & EQUIP - ALL DEPARTMENTS \$3,329.98

JAMES BRUCE MCGIRR

JAMES BRUCE MCGIRR General Fund Revenue Product For Resale in Museum-WY Lost Post \$110.36

JAMES BRUCE MCGIRR - Total For General Fund Revenue \$110.36

JAMES BRUCE MCGIRR - ALL DEPARTMENTS \$110.36

JC GOLF ACCESSORIES

JC GOLF ACCESSORIES Golf Merchandise/ Inventory \$430.48

JC GOLF ACCESSORIES Golf Merchandise/ Inventory \$1,659.17

JC GOLF ACCESSORIES Golf Merchandise/ Inventory \$990.13

JC GOLF ACCESSORIES Golf Merchandise/ Inventory \$30.00

JC GOLF ACCESSORIES - Total For Golf \$3,109.78

JC GOLF ACCESSORIES - ALL DEPARTMENTS \$3,109.78

JDC INVESTIGATIONS L

JDC INVESTIGATIONS L	Fire-EMS Training	New Hire Background Check/s	\$700.00
JDC INVESTIGATIONS L	Fire-EMS Training	New Hire Background Check/s	\$700.00
<i>JDC INVESTIGATIONS L - Total For Fire-EMS Training</i>			<i>\$1,400.00</i>
JDC INVESTIGATIONS L - ALL DEPARTMENTS			\$1,400.00

KATOM RESTA

KATOM RESTA	Capital Projects Fund	Refrigerator for St. 1 Kitchen Remodel	\$4,845.96
<i>KATOM RESTA - Total For Capital Projects Fund</i>			<i>\$4,845.96</i>
KATOM RESTA - ALL DEPARTMENTS			\$4,845.96

LABOR LAW CENTER

LABOR LAW CENTER	Human Resources	2023 Labor Law Posters	\$999.26
<i>LABOR LAW CENTER - Total For Human Resources</i>			<i>\$999.26</i>
LABOR LAW CENTER - ALL DEPARTMENTS			\$999.26

LAWSON PRODUCTS INC

LAWSON PRODUCTS INC	Fleet Maintenance Fund	Torrent Monthly Rental	\$375.00
LAWSON PRODUCTS INC	Fleet Maintenance Fund	Torrent Monthly Rental	\$525.00
<i>LAWSON PRODUCTS INC - Total For Fleet Maintenance Fund</i>			<i>\$900.00</i>
LAWSON PRODUCTS INC - ALL DEPARTMENTS			\$900.00

LIONHEART ENTERPRISE

LIONHEART ENTERPRISE	Fire-EMS Operations	Fire Station No. 3 Flooring	\$5,714.88
<i>LIONHEART ENTERPRISE - Total For Fire-EMS Operations</i>			<i>\$5,714.88</i>
LIONHEART ENTERPRISE - ALL DEPARTMENTS			\$5,714.88

LOAF N JUG #0119

LOAF N JUG #0119	Police Career Services	AUTOMATED FUEL DISPENSERS Fuel confere	\$58.60
<i>LOAF N JUG #0119 - Total For Police Career Services</i>			<i>\$58.60</i>

LOAF N JUG #0119 - ALL DEPARTMENTS \$58.60

LONG BUILDING TECHNO

LONG BUILDING TECHNO Buildings & Structures Fund Actuator motor \$437.34

LONG BUILDING TECHNO - Total For Buildings & Structures Fund \$437.34

LONG BUILDING TECHNO - ALL DEPARTMENTS \$437.34

LONG REIMER WINEGAR

LONG REIMER WINEGAR Property Insurance Fund Legal services provided \$1,402.50

LONG REIMER WINEGAR - Total For Property Insurance Fund \$1,402.50

LONG REIMER WINEGAR - ALL DEPARTMENTS \$1,402.50

LOVELY FLEUR

LOVELY FLEUR General Fund Revenue Souvenirs for resale in Museum Store \$119.00

LOVELY FLEUR - Total For General Fund Revenue \$119.00

LOVELY FLEUR - ALL DEPARTMENTS \$119.00

LYFT RIDE MON

LYFT RIDE MON Information Services TAXICABS/LIMOUSINES \$9.99

LYFT RIDE MON Information Services TAXICABS/LIMOUSINES \$11.75

LYFT RIDE MON - Total For Information Services \$21.74

LYFT RIDE MON - ALL DEPARTMENTS \$21.74

MAVERIK #422

MAVERIK #422 Police Career Services AUTOMATED FUEL DISPENSERS Fuel Meeting \$39.02

MAVERIK #422 - Total For Police Career Services \$39.02

MAVERIK #422 - ALL DEPARTMENTS \$39.02

MD MEDICAL RESOURCES

MD MEDICAL RESOURCES Capital Projects Fund CRC Fitness Equipment \$4,449.00

MD MEDICAL RESOURCES - Total For Capital Projects Fund \$4,449.00

MD MEDICAL RESOURCES	Rec Center - Operations	CRC Fitness & Weight Equipment Repair	\$1,370.00
<i>MD MEDICAL RESOURCES - Total For Rec Center - Operations</i>			<i>\$1,370.00</i>
MD MEDICAL RESOURCES - ALL DEPARTMENTS			\$5,819.00

MELGAARD CONSTRUCTIO

MELGAARD CONSTRUCTIO	Balefill - Disposal & Landfill	Cell 5 Construction (Earthwork	\$71,784.01
<i>MELGAARD CONSTRUCTIO - Total For Balefill - Disposal & Landfill</i>			<i>\$71,784.01</i>
MELGAARD CONSTRUCTIO - ALL DEPARTMENTS			\$71,784.01

MENARDS CASPER WY

MENARDS CASPER WY	Balefill - Diversion & Special	FOR COMPOST HOME AND GARDEN SHOW	\$319.99
<i>MENARDS CASPER WY - Total For Balefill - Diversion & Special</i>			<i>\$319.99</i>
MENARDS CASPER WY	Buildings & Structures Fund	Plumbing supplies for Solid Waste and BAS S	\$265.63
MENARDS CASPER WY	Buildings & Structures Fund	Repair supplies for Rec Center - Menards	\$37.98
<i>MENARDS CASPER WY - Total For Buildings & Structures Fund</i>			<i>\$303.61</i>
MENARDS CASPER WY	Capital Projects Fund	Shed Supplies	\$584.83
<i>MENARDS CASPER WY - Total For Capital Projects Fund</i>			<i>\$584.83</i>
MENARDS CASPER WY	Fire-EMS Operations	Batteries for airpacks	\$290.16
<i>MENARDS CASPER WY - Total For Fire-EMS Operations</i>			<i>\$290.16</i>
MENARDS CASPER WY	Parks - Parks Maint.	Carriage bolts	\$2.48
<i>MENARDS CASPER WY - Total For Parks - Parks Maint.</i>			<i>\$2.48</i>
MENARDS CASPER WY	Weed & Pest Fund	safety supplies	\$215.86
<i>MENARDS CASPER WY - Total For Weed & Pest Fund</i>			<i>\$215.86</i>
MENARDS CASPER WY - ALL DEPARTMENTS			\$1,716.93

MIDLAND SCIENTIFIC

MIDLAND SCIENTIFIC	WWTP Operations	Lab supplies	\$527.24
MIDLAND SCIENTIFIC	WWTP Operations	Lab supplies	\$49.87
MIDLAND SCIENTIFIC	WWTP Operations	Lab supplies	\$135.56
<i>MIDLAND SCIENTIFIC - Total For WWTP Operations</i>			<i>\$712.67</i>
MIDLAND SCIENTIFIC - ALL DEPARTMENTS			\$712.67

ML AUTOMOTIVE

ML AUTOMOTIVE	Fleet Maintenance Fund	230091 Vehicle alignment	\$157.00
<i>ML AUTOMOTIVE - Total For Fleet Maintenance Fund</i>			<i>\$157.00</i>
ML AUTOMOTIVE - ALL DEPARTMENTS			\$157.00

MOUNTAIN ALARM FIRE

MOUNTAIN ALARM FIRE	Fire-EMS Administration	Alarm Monitoring - 3/01/23 to 3/31/23	\$26.00
<i>MOUNTAIN ALARM FIRE - Total For Fire-EMS Administration</i>			<i>\$26.00</i>
MOUNTAIN ALARM FIRE - ALL DEPARTMENTS			\$26.00

MOUNTAIN STATES

MOUNTAIN STATES	Municipal Court	Printing service - Non-DUI Appearance Bond	\$241.75
MOUNTAIN STATES	Municipal Court	Printing service - Custody Release Receipts	\$307.01
<i>MOUNTAIN STATES - Total For Municipal Court</i>			<i>\$548.76</i>
MOUNTAIN STATES	Parks - Parks Maint.	Printing service - envelopes	\$149.92
<i>MOUNTAIN STATES - Total For Parks - Parks Maint.</i>			<i>\$149.92</i>
MOUNTAIN STATES	Police Administration	Printing service - note cards	\$378.58
MOUNTAIN STATES	Police Administration	Printing service - false alarm postcard	\$81.65
<i>MOUNTAIN STATES - Total For Police Administration</i>			<i>\$460.23</i>
MOUNTAIN STATES	Weed & Pest Fund	Printing Service - business cards	\$92.66
<i>MOUNTAIN STATES - Total For Weed & Pest Fund</i>			<i>\$92.66</i>
MOUNTAIN STATES - ALL DEPARTMENTS			\$1,251.57

MOUNTAIN WEST TECHNO

MOUNTAIN WEST TECHNO	Aquatics- Marion Kreiner Ope Acct #12213		\$5.00
<i>MOUNTAIN WEST TECHNO - Total For Aquatics- Marion Kreiner Oper.</i>			<i>\$5.00</i>
MOUNTAIN WEST TECHNO	Aquatics- Mike Sedar Oper. Acct #12214		\$5.00
<i>MOUNTAIN WEST TECHNO - Total For Aquatics- Mike Sedar Oper.</i>			<i>\$5.00</i>
MOUNTAIN WEST TECHNO	Aquatics- Paradise Valley Ope Acct #12212		\$5.00
<i>MOUNTAIN WEST TECHNO - Total For Aquatics- Paradise Valley Oper</i>			<i>\$5.00</i>
MOUNTAIN WEST TECHNO	Aquatics- Washington Oper Acct #12211		\$5.00
<i>MOUNTAIN WEST TECHNO - Total For Aquatics- Washington Oper</i>			<i>\$5.00</i>
MOUNTAIN WEST TECHNO	Buildings & Structures Fund Acct #13502		\$49.95
<i>MOUNTAIN WEST TECHNO - Total For Buildings & Structures Fund</i>			<i>\$49.95</i>

MOUNTAIN WEST TECHNO	Casper Business Center	Acct #20778	\$79.37
<i>MOUNTAIN WEST TECHNO - Total For Casper Business Center</i>			\$79.37
MOUNTAIN WEST TECHNO	Hogadon - Operations	Guest Internet	\$69.95
<i>MOUNTAIN WEST TECHNO - Total For Hogadon - Operations</i>			\$69.95
MOUNTAIN WEST TECHNO	Information Services	Acct #13922	\$450.00
<i>MOUNTAIN WEST TECHNO - Total For Information Services</i>			\$450.00
MOUNTAIN WEST TECHNO - ALL DEPARTMENTS			\$669.27

Mountain-Plains Muse

Mountain-Plains Muse	Ft. Caspar Museum	Institutional Membership for Fort Caspar Mu	\$200.00
<i>Mountain-Plains Muse - Total For Ft. Caspar Museum</i>			\$200.00
Mountain-Plains Muse - ALL DEPARTMENTS			\$200.00

MUNICIPAL EMERGENCY

MUNICIPAL EMERGENCY	Fire-EMS Operations	Genesis Repair/Part	\$1,183.81
MUNICIPAL EMERGENCY	Fire-EMS Operations	Equipment Repair	\$30.06
MUNICIPAL EMERGENCY	Fire-EMS Operations	Fire helmets	\$1,525.92
<i>MUNICIPAL EMERGENCY - Total For Fire-EMS Operations</i>			\$2,739.79
MUNICIPAL EMERGENCY - ALL DEPARTMENTS			\$2,739.79

MURDOCH'S RANCH&HOME

MURDOCH'S RANCH&HOM	Cemetery	MISCELLANEOUS AND RETAIL STORES	\$699.99
MURDOCH'S RANCH&HOM	Cemetery	MISCELLANEOUS AND RETAIL STORES	\$368.97
<i>MURDOCH'S RANCH&HOME - Total For Cemetery</i>			\$1,068.96
MURDOCH'S RANCH&HOM	Fire-EMS Operations	100 gal black stock tank	\$109.99
<i>MURDOCH'S RANCH&HOME - Total For Fire-EMS Operations</i>			\$109.99
MURDOCH'S RANCH&HOME - ALL DEPARTMENTS			\$1,178.95

NAPA AUTO PARTS CORP

NAPA AUTO PARTS CORP	Fleet Maintenance Fund	Small Tools/Ins. Claims/IBS Jan. Expenses/Pa	\$3,156.45
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	Small Tools/Ins. Claims/IBS Jan. Expenses/Pa	\$110,601.09
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	Small Tools/Ins. Claims/IBS Jan. Expenses/Pa	\$1,038.66
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	Small Tools/Ins. Claims/IBS Jan. Expenses/Pa	\$13,032.72

<i>NAPA AUTO PARTS CORP - Total For Fleet Maintenance Fund</i>			<i>\$127,828.92</i>
NAPA AUTO PARTS CORP	Regional Water Operations	10 Piece Drill Bits - Small Tools & Supplies	\$156.00
<i>NAPA AUTO PARTS CORP - Total For Regional Water Operations</i>			<i>\$156.00</i>
NAPA AUTO PARTS CORP	Sewer Stormwater	battery tender for 660231	\$69.99
<i>NAPA AUTO PARTS CORP - Total For Sewer Stormwater</i>			<i>\$69.99</i>
NAPA AUTO PARTS CORP	Water Distribution	SORBENT FLUID- VEHICLE SUPPLIES	\$61.98
NAPA AUTO PARTS CORP	Water Distribution	POWER STEERING FL- VEHICLE SUPPLIES	\$81.33
<i>NAPA AUTO PARTS CORP - Total For Water Distribution</i>			<i>\$143.31</i>
NAPA AUTO PARTS CORP	WWTP Operations	Plug	\$7.39
<i>NAPA AUTO PARTS CORP - Total For WWTP Operations</i>			<i>\$7.39</i>
NAPA AUTO PARTS CORP - ALL DEPARTMENTS			\$128,205.61

NATIONAL CYBER CRIME

NATIONAL CYBER CRIME	Police Career Services	BUSINESS SERVICES NOT ELSEWHERE CLASSI	\$900.00
<i>NATIONAL CYBER CRIME - Total For Police Career Services</i>			<i>\$900.00</i>
NATIONAL CYBER CRIME - ALL DEPARTMENTS			\$900.00

NATRONA COUNTY OFFIC

NATRONA COUNTY OFFIC	Aquatics - Operations	Adaptive PE Swim 3/16 & 3/17 Refund	\$30.00
<i>NATRONA COUNTY OFFIC - Total For Aquatics - Operations</i>			<i>\$30.00</i>
NATRONA COUNTY OFFIC	Police Administration	Prisoner Housing - December 2022	\$158,003.47
<i>NATRONA COUNTY OFFIC - Total For Police Administration</i>			<i>\$158,003.47</i>
NATRONA COUNTY OFFIC	Police State Grants	Equitable Sharing Check For DCI #2022-0478	\$49.95
<i>NATRONA COUNTY OFFIC - Total For Police State Grants</i>			<i>\$49.95</i>
NATRONA COUNTY OFFIC - ALL DEPARTMENTS			\$158,083.42

NES COMPANY INC

NES COMPANY INC	WWTP Operations	Vogelsang VX100-90 Lobe Kit	\$3,673.28
<i>NES COMPANY INC - Total For WWTP Operations</i>			<i>\$3,673.28</i>
NES COMPANY INC - ALL DEPARTMENTS			\$3,673.28

NORCO, INC.

NORCO, INC.	Buildings & Structures Fund	Repair supplies for Rec Center - Norco	\$45.95
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NORCO, INC.	Buildings & Structures Fund	Paper towels & garbage bags	\$690.01
NORCO, INC.	Buildings & Structures Fund	Lodge supplies	\$42.57
<i>NORCO, INC. - Total For Buildings & Structures Fund</i>			<i>\$778.53</i>
NORCO, INC.	Fire-EMS Operations	EMS Gloves	\$1,254.00
<i>NORCO, INC. - Total For Fire-EMS Operations</i>			<i>\$1,254.00</i>
NORCO, INC.	Fleet Maintenance Fund	Cylinder Rental	\$141.12
<i>NORCO, INC. - Total For Fleet Maintenance Fund</i>			<i>\$141.12</i>
NORCO, INC.	Metro Animal Shelter	Garbage bags, laundry detergent, bathroom	\$485.33
<i>NORCO, INC. - Total For Metro Animal Shelter</i>			<i>\$485.33</i>
NORCO, INC.	Sewer Stormwater	railing welding supplies	\$104.51
<i>NORCO, INC. - Total For Sewer Stormwater</i>			<i>\$104.51</i>
NORCO, INC.	Water Distribution	SPARKPLUGS - OTHER MATERIALS & SUPPLIE	\$120.94
<i>NORCO, INC. - Total For Water Distribution</i>			<i>\$120.94</i>
NORCO, INC. - ALL DEPARTMENTS			\$2,884.43

NORTHROP BOILER WORK

NORTHROP BOILER WORK	Buildings & Structures Fund	Repair supplies for Aquatics Center - Northro	\$166.85
NORTHROP BOILER WORK	Buildings & Structures Fund	MISCELLANEOUS REPAIR SHOPS AND RELATE	\$1.66
<i>NORTHROP BOILER WORK - Total For Buildings & Structures Fund</i>			<i>\$168.51</i>
NORTHROP BOILER WORK - ALL DEPARTMENTS			\$168.51

NORTHWEST CONTRACTOR

NORTHWEST CONTRACTOR	Balefill - Disposal & Landfill	REPLACEMENT DRILL, IMPACT AND TOOLS	\$1,428.10
NORTHWEST CONTRACTOR	Balefill - Disposal & Landfill	BASIC SUPPLIES FOR SPECIAL WASTE TEAM	\$213.55
<i>NORTHWEST CONTRACTOR - Total For Balefill - Disposal & Landfill</i>			<i>\$1,641.65</i>
NORTHWEST CONTRACTOR	Water Distribution	PIN FLAG- OTHER MATERIALS & SUPPLIES	\$134.96
<i>NORTHWEST CONTRACTOR - Total For Water Distribution</i>			<i>\$134.96</i>
NORTHWEST CONTRACTOR - ALL DEPARTMENTS			\$1,776.61

NOVA BIOMEDICAL

NOVA BIOMEDICAL	Fire-EMS Operations	StatStrip Xpress 2 Glucose Meters	\$4,406.11
<i>NOVA BIOMEDICAL - Total For Fire-EMS Operations</i>			<i>\$4,406.11</i>

NOVA BIOMEDICAL - ALL DEPARTMENTS \$4,406.11

NU CPS PRODUCT SALES

NU CPS PRODUCT SALES Police Administration COLLEGES, UNIVERSITIES, PROFESSIONAL SC \$25.00

NU CPS PRODUCT SALES - Total For Police Administration \$25.00

NU CPS PRODUCT SALES - ALL DEPARTMENTS \$25.00

NUTECH

NUTECH Fleet Maintenance Fund 151572 Carwash, Tire/Engine Cleaner, Preso \$1,650.75

NUTECH - Total For Fleet Maintenance Fund \$1,650.75

NUTECH - ALL DEPARTMENTS \$1,650.75

NVA CASPER VETERINAR

NVA CASPER VETERINAR Police Administration Veterinary services \$304.24

NVA CASPER VETERINAR - Total For Police Administration \$304.24

NVA CASPER VETERINAR - ALL DEPARTMENTS \$304.24

ODP BUS SOL LLC

ODP BUS SOL LLC Health Insurance Fund 2 black toners, 1 cyan, 1 yellow, 1 magenta \$153.63

ODP BUS SOL LLC - Total For Health Insurance Fund \$153.63

ODP BUS SOL LLC Human Resources Credit for extra keyboard and mouse charge/ (\$28.20)

ODP BUS SOL LLC Human Resources 2 black toners, 1 cyan, 1 yellow, 1 magenta \$153.64

ODP BUS SOL LLC - Total For Human Resources \$125.44

ODP BUS SOL LLC Risk Management 2 black toners, 1 cyan, 1 yellow, 1 magenta \$153.63

ODP BUS SOL LLC - Total For Risk Management \$153.63

ODP BUS SOL LLC - ALL DEPARTMENTS \$432.70

OFFICE SHOP INC

OFFICE SHOP INC Fire-EMS Administration Copier usage \$174.54

OFFICE SHOP INC - Total For Fire-EMS Administration \$174.54

OFFICE SHOP INC - ALL DEPARTMENTS \$174.54

ONE CALL OF WY.

ONE CALL OF WY.	Parks - Parks Maint.	Tickets For September 2022	\$108.75
ONE CALL OF WY.	Parks - Parks Maint.	Tickets For November 2022	\$93.75
ONE CALL OF WY.	Parks - Parks Maint.	Tickets For December 2022	\$89.25
ONE CALL OF WY.	Parks - Parks Maint.	Tickets for February 2023	\$57.00
ONE CALL OF WY.	Parks - Parks Maint.	Tickets For January 2023 & Membership	\$73.00
ONE CALL OF WY.	Parks - Parks Maint.	Tickets For October 2022	\$72.00
<i>ONE CALL OF WY. - Total For Parks - Parks Maint.</i>			\$493.75
ONE CALL OF WY.	Sewer Wastewater Collection	Tickets for February 2023	\$140.06
<i>ONE CALL OF WY. - Total For Sewer Wastewater Collection</i>			\$140.06
ONE CALL OF WY.	Traffic Control	Tickets For February 2023	\$24.00
<i>ONE CALL OF WY. - Total For Traffic Control</i>			\$24.00
ONE CALL OF WY.	Water Distribution	Tickets for February 2023	\$171.19
<i>ONE CALL OF WY. - Total For Water Distribution</i>			\$171.19
ONE CALL OF WY. - ALL DEPARTMENTS			\$829.00

O'REILLY AUTO PARTS

O'REILLY AUTO PARTS	Streets	Spray on wax for tandems	\$47.45
<i>O'REILLY AUTO PARTS - Total For Streets</i>			\$47.45
O'REILLY AUTO PARTS - ALL DEPARTMENTS			\$47.45

OUTDOOR EDGE

OUTDOOR EDGE	Metro Animal Control	DURABLE GOODS,NOT ELSEWHERE CLASSIFI	\$67.99
<i>OUTDOOR EDGE - Total For Metro Animal Control</i>			\$67.99
OUTDOOR EDGE - ALL DEPARTMENTS			\$67.99

PACIFIC STEEL BRANCH

PACIFIC STEEL BRANCH	Sewer Stormwater	tool basket supplies, storm lift station railing	\$94.68
PACIFIC STEEL BRANCH	Sewer Stormwater	center street storm lift station handrail	\$10.60
<i>PACIFIC STEEL BRANCH - Total For Sewer Stormwater</i>			\$105.28
PACIFIC STEEL BRANCH	Sewer Wastewater Collection	tool basket supplies, storm lift station railing	\$138.17
<i>PACIFIC STEEL BRANCH - Total For Sewer Wastewater Collection</i>			\$138.17

PACIFIC STEEL BRANCH - ALL DEPARTMENTS \$243.45

PAPA JOHNS 1393

PAPA JOHNS 1393	Balefill - Diversion & Special	PIZZA RETIREMENT PARTY	\$60.00
PAPA JOHNS 1393	Balefill - Diversion & Special	RETIREMENT PARTY	\$80.09
<i>PAPA JOHNS 1393 - Total For Balefill - Diversion & Special</i>			<i>\$140.09</i>

PAPA JOHNS 1393 - ALL DEPARTMENTS \$140.09

PAYPAL CLEVELAND G

PAYPAL CLEVELAND G	Golf	Merchandise/ Inventory	\$1,650.00
PAYPAL CLEVELAND G	Golf	Merchandise/ Inventory	\$878.40
PAYPAL CLEVELAND G	Golf	Merchandise/ Inventory	\$981.63
PAYPAL CLEVELAND G	Golf	Merchandise/ Inventory	\$481.20
PAYPAL CLEVELAND G	Golf	Merchandise/ Inventory	\$117.30
PAYPAL CLEVELAND G	Golf	Merchandise/ Inventory	\$623.82
<i>PAYPAL CLEVELAND G - Total For Golf</i>			<i>\$4,732.35</i>

PAYPAL CLEVELAND G - ALL DEPARTMENTS \$4,732.35

PCN STRATEGIES INC

PCN STRATEGIES INC	Property Insurance Fund	327 In Car Video Replacement	\$344.57
<i>PCN STRATEGIES INC - Total For Property Insurance Fund</i>			<i>\$344.57</i>

PCN STRATEGIES INC - ALL DEPARTMENTS \$344.57

PEAK GEOSOLUTIONS/ S

PEAK GEOSOLUTIONS/ S	Balefill - Disposal & Landfill	PSC Peak CQA CRL Cell 5 Const	\$7,056.00
<i>PEAK GEOSOLUTIONS/ S - Total For Balefill - Disposal & Landfill</i>			<i>\$7,056.00</i>

PEAK GEOSOLUTIONS/ S - ALL DEPARTMENTS \$7,056.00

PEDEN'S INC

PEDEN'S INC	Police Career Services	Embroidery service	\$122.00
<i>PEDEN'S INC - Total For Police Career Services</i>			<i>\$122.00</i>
PEDEN'S INC	Public Transit - Operations	Screen Printing Services - Short Sleeve Shirts	\$566.20

PEDEN'S INC - Total For Public Transit - Operations \$566.20

PEDEN'S INC - ALL DEPARTMENTS \$688.20

PELICANCORP ONE CALL

PELICANCORP ONE CALL Water Distribution Annual Support & Updates - 6/16/22 to 6/15 \$1,293.57
PELICANCORP ONE CALL Water Distribution POSR with Wyoming / Annual Support Fee \$1,720.00

PELICANCORP ONE CALL - Total For Water Distribution \$3,013.57

PELICANCORP ONE CALL - ALL DEPARTMENTS \$3,013.57

PEPSI COLA OF CASPER

PEPSI COLA OF CASPER Ice Arena - Concessions CO2 Cylinder Deposit Return (\$100.00)
PEPSI COLA OF CASPER Ice Arena - Concessions Beverage delivery \$505.04
PEPSI COLA OF CASPER Ice Arena - Concessions Sponsorship between CIA & Pepsi (advertisin (\$1,500.00)
PEPSI COLA OF CASPER Ice Arena - Concessions Beverage delivery \$453.22
PEPSI COLA OF CASPER Ice Arena - Concessions Beverage delivery \$244.79
PEPSI COLA OF CASPER Ice Arena - Concessions Beverage delivery \$323.35
PEPSI COLA OF CASPER Ice Arena - Concessions Beverage delivery \$204.36
PEPSI COLA OF CASPER Ice Arena - Concessions Beverage delivery \$450.05
PEPSI COLA OF CASPER Ice Arena - Concessions CO2 Cylinder Deposit Return (\$50.00)
PEPSI COLA OF CASPER Ice Arena - Concessions CO2 Cylinder Deposit Return (\$50.00)
PEPSI COLA OF CASPER Ice Arena - Concessions Beverage delivery \$302.99

PEPSI COLA OF CASPER - Total For Ice Arena - Concessions \$783.80

PEPSI COLA OF CASPER - ALL DEPARTMENTS \$783.80

PETSMART #3082

PETSMART #3082 Metro Animal Shelter PET SHOPS-PET FOOD AND SUPPLY STORES C \$64.56
PETSMART #3082 Metro Animal Shelter PET SHOPS-PET FOOD AND SUPPLY STORES S \$165.10
PETSMART #3082 Metro Animal Shelter PET SHOPS-PET FOOD AND SUPPLY STORES S \$132.43

PETSMART #3082 - Total For Metro Animal Shelter \$362.09

PETSMART #3082 - ALL DEPARTMENTS \$362.09

PILOT

PILOT Fire-EMS Operations Propane for St. 1 \$30.10

PILOT - Total For Fire-EMS Operations \$30.10

PILOT - ALL DEPARTMENTS \$30.10

POLICE FACILITY DESI

POLICE FACILITY DESI Capital Projects Fund CBC design contract \$259,816.41

POLICE FACILITY DESI - Total For Capital Projects Fund \$259,816.41

POLICE FACILITY DESI - ALL DEPARTMENTS \$259,816.41

PP WASCOP

PP WASCOP Police Career Services CHARITABLE AND SOCIAL SERVICE ORGANIZA \$500.00

PP WASCOP - Total For Police Career Services \$500.00

PP WASCOP - ALL DEPARTMENTS \$500.00

PRECISION RIFLE WORK

PRECISION RIFLE WORK Police Career Services MISCELLANEOUS PERSONAL SERVICES Sniper \$250.00

PRECISION RIFLE WORK - Total For Police Career Services \$250.00

PRECISION RIFLE WORK - ALL DEPARTMENTS \$250.00

PRESTIGE FLAG MFG CO

PRESTIGE FLAG MFG CO Golf - Operations 36 green flags, pin placement flags, garments \$1,009.34

PRESTIGE FLAG MFG CO - Total For Golf - Operations \$1,009.34

PRESTIGE FLAG MFG CO - ALL DEPARTMENTS \$1,009.34

PROFESSIONAL CLEANIN

PROFESSIONAL CLEANIN WWTP Operations Cleaning Services - February 2023 \$1,395.00

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

PROFESSIONAL CLEANIN - ALL DEPARTMENTS \$1,395.00

PROFORCE MARKETING I

PROFORCE MARKETING I Police Administration Law Enforcement Supplies \$6,337.87

PROFORCE MARKETING I Police Administration Law Enforcement Supplies \$11,550.93

<i>PROFORCE MARKETING I - Total For Police Administration</i>			\$17,888.80
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PROFORCE MARKETING I - ALL DEPARTMENTS			\$17,888.80
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PROJECT MGMT INSTITU

PROJECT MGMT INSTITU	Information Services	Project Management Professional members	\$139.00
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<i>PROJECT MGMT INSTITU - Total For Information Services</i>			\$139.00
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PROJECT MGMT INSTITU - ALL DEPARTMENTS			\$139.00
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PUBLIC AGENCY TRAINI

PUBLIC AGENCY TRAINI	Police Career Services	SCHOOLS AND EDUCATIONAL SERVICES NOT	\$595.00
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<i>PUBLIC AGENCY TRAINI - Total For Police Career Services</i>			\$595.00
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PUBLIC AGENCY TRAINI - ALL DEPARTMENTS			\$595.00
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PURVIS INDUSTRIES

PURVIS INDUSTRIES	Refuse - Residential	REPAIR TRK # 2299 RESIDENT SIDELOAD 202	\$36.74
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<i>PURVIS INDUSTRIES - Total For Refuse - Residential</i>			\$36.74
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PURVIS INDUSTRIES - ALL DEPARTMENTS			\$36.74
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PY Source Equipment

PY Source Equipment	Buildings & Structures Fund	Repair supplies for Aquatics Center - Source	\$167.81
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<i>PY Source Equipment - Total For Buildings & Structures Fund</i>			\$167.81
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PY Source Equipment - ALL DEPARTMENTS			\$167.81
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RAILROAD MGMT CO III

RAILROAD MGMT CO III	Water Administration	License Fees - 06/16/23 to 06/15/24	\$344.67
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<i>RAILROAD MGMT CO III - Total For Water Administration</i>			\$344.67
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RAILROAD MGMT CO III - ALL DEPARTMENTS			\$344.67
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RAPID FIRE PROTECTIO

RAPID FIRE PROTECTIO	Balefill - Disposal & Landfill	call out for service repair fire suppression trl	\$1,675.00
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<i>RAPID FIRE PROTECTIO - Total For Balefill - Disposal & Landfill</i>			\$1,675.00
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RAPID FIRE PROTECTIO - ALL DEPARTMENTS \$1,675.00

REGISTER@FAA

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

REGISTER@FAA - Total For Police Administration \$5.00

REGISTER@FAA - ALL DEPARTMENTS \$5.00

REMARKABLE

REMARKABLE Police Administration ELECTRONIC SALES Marker Plus \$140.45

REMARKABLE - Total For Police Administration \$140.45

REMARKABLE - ALL DEPARTMENTS \$140.45

RESCUEDIRECT

RESCUEDIRECT Fire-EMS Operations Conterra Hitch Plate \$519.98

RESCUEDIRECT - Total For Fire-EMS Operations \$519.98

RESCUEDIRECT - ALL DEPARTMENTS \$519.98

REXEL 3212

REXEL 3212 WWTP Operations Fan kit \$184.91

REXEL 3212 - Total For WWTP Operations \$184.91

REXEL 3212 - ALL DEPARTMENTS \$184.91

RICHARD SCHWAHN

RICHARD SCHWAHN Metro Animal Shelter Wyo Animal Euthanasia Certification Course \$900.00

RICHARD SCHWAHN - Total For Metro Animal Shelter \$900.00

RICHARD SCHWAHN - ALL DEPARTMENTS \$900.00

RICKS CUSTOMS

RICKS CUSTOMS Fire-EMS Administration Custom Engraved plaques for Awards Cerem \$309.00

RICKS CUSTOMS - Total For Fire-EMS Administration \$309.00

RICKS CUSTOMS - ALL DEPARTMENTS \$309.00

RICOH USA INC

RICOH USA INC Community Development Copier usage \$762.08

RICOH USA INC - Total For Community Development \$762.08

RICOH USA INC - ALL DEPARTMENTS \$762.08

RMI CASPER

RMI CASPER Buildings & Structures Fund PPE for BAS Shop - RMI \$195.39

RMI CASPER - Total For Buildings & Structures Fund \$195.39

RMI CASPER - ALL DEPARTMENTS \$195.39

Rocky Mountain

Rocky Mountain Regional Water Operations Bulk Oxygen - Chemicals \$3,406.32

Rocky Mountain - Total For Regional Water Operations \$3,406.32

Rocky Mountain Water Distribution Monthly rental \$26.95

Rocky Mountain - Total For Water Distribution \$26.95

Rocky Mountain - ALL DEPARTMENTS \$3,433.27

ROCKY MOUNTAIN POWER

ROCKY MOUNTAIN POWER Cemetery Acct #54730761-092 3 \$113.06

ROCKY MOUNTAIN POWER - Total For Cemetery \$113.06

ROCKY MOUNTAIN POWER City Center Building Acct #54730761-093 1 \$1,293.79

ROCKY MOUNTAIN POWER City Center Building Acct #54730761-093 1 \$1,249.92

ROCKY MOUNTAIN POWER - Total For City Center Building \$2,543.71

ROCKY MOUNTAIN POWER City Hall Acct #54730761-093 1 \$3,341.63

ROCKY MOUNTAIN POWER City Hall Acct #54730761-093 1 \$3,158.36

ROCKY MOUNTAIN POWER - Total For City Hall \$6,499.99

ROCKY MOUNTAIN POWER Fire-EMS Administration Acct #60445507-008 5 \$892.68

ROCKY MOUNTAIN POWER Fire-EMS Administration Acct #54730761-097 2 \$2,301.85

ROCKY MOUNTAIN POWER - Total For Fire-EMS Administration \$3,194.53

ROCKY MOUNTAIN POWER Fleet Maintenance Fund Acct #54730761-096 4 \$4,339.09

ROCKY MOUNTAIN POWER - Total For Fleet Maintenance Fund \$4,339.09

ROCKY MOUNTAIN POWER	Ft. Caspar Museum	Acct #54730761-098 0	\$688.08
<i>ROCKY MOUNTAIN POWER - Total For Ft. Caspar Museum</i>			<i>\$688.08</i>
ROCKY MOUNTAIN POWER	Hogadon - Operations	Acct #54730761-126 9	\$5,930.73
<i>ROCKY MOUNTAIN POWER - Total For Hogadon - Operations</i>			<i>\$5,930.73</i>
ROCKY MOUNTAIN POWER	Ice Arena - Operations	Acct #54730761-101 2	\$2,833.38
ROCKY MOUNTAIN POWER	Ice Arena - Operations	Acct #54730761-147 5	\$4,412.64
<i>ROCKY MOUNTAIN POWER - Total For Ice Arena - Operations</i>			<i>\$7,246.02</i>
ROCKY MOUNTAIN POWER	Marathon Building	Acct #54730761-093 1	\$691.37
ROCKY MOUNTAIN POWER	Marathon Building	Acct #54730761-093 1	\$754.60
<i>ROCKY MOUNTAIN POWER - Total For Marathon Building</i>			<i>\$1,445.97</i>
ROCKY MOUNTAIN POWER	Metro Animal Shelter	Acct #54730761-102 0	\$1,089.83
<i>ROCKY MOUNTAIN POWER - Total For Metro Animal Shelter</i>			<i>\$1,089.83</i>
ROCKY MOUNTAIN POWER	Miller St. Dormitory	Acct #54730761-093 1	\$27.40
ROCKY MOUNTAIN POWER	Miller St. Dormitory	Acct #54730761-093 1	\$27.88
<i>ROCKY MOUNTAIN POWER - Total For Miller St. Dormitory</i>			<i>\$55.28</i>
ROCKY MOUNTAIN POWER	Parks - Athletic Maint.	Acct #54730761-093 1	\$1,071.48
ROCKY MOUNTAIN POWER	Parks - Athletic Maint.	Acct #54730761-093 1	\$1,059.47
ROCKY MOUNTAIN POWER	Parks - Athletic Maint.	Acct #54730761-131 9	\$1,063.65
<i>ROCKY MOUNTAIN POWER - Total For Parks - Athletic Maint.</i>			<i>\$3,194.60</i>
ROCKY MOUNTAIN POWER	Parks - Parks Maint.	Acct #54730761-103 8	\$2,647.38
<i>ROCKY MOUNTAIN POWER - Total For Parks - Parks Maint.</i>			<i>\$2,647.38</i>
ROCKY MOUNTAIN POWER	Parks - Special Areas	Acct #54730761-132 7	\$2,291.32
<i>ROCKY MOUNTAIN POWER - Total For Parks - Special Areas</i>			<i>\$2,291.32</i>
ROCKY MOUNTAIN POWER	Public Safety Communication	Acct #54730761-146 7	\$239.57
<i>ROCKY MOUNTAIN POWER - Total For Public Safety Communications</i>			<i>\$239.57</i>
ROCKY MOUNTAIN POWER	Public Transit - CARES Act	Acct #54730761-156 6	\$492.84
<i>ROCKY MOUNTAIN POWER - Total For Public Transit - CARES Act</i>			<i>\$492.84</i>
ROCKY MOUNTAIN POWER	Rec Center - Operations	Acct #54730761-095 5	\$3,599.53
<i>ROCKY MOUNTAIN POWER - Total For Rec Center - Operations</i>			<i>\$3,599.53</i>
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-009 4 - Split - Electricity	\$26,955.81
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-006 0 - Electricity	\$256.82
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-010 2 - Electricity	\$3,908.97
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-013 6 - Electricity	\$908.52
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-005 2 - Electricity	\$130.65
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-011 0 - Electricity	\$1,195.39
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-012 8 - Electricity	\$1,156.76

ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-013 6 - Electricity	\$638.47
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-017 7 - Electricity	\$691.75
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-018 5 - Electricity	\$3,012.55
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-002 9 - Electricity	\$172.25
<i>ROCKY MOUNTAIN POWER - Total For Regional Water Operations</i>			<i>\$39,027.94</i>
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-008 6 - Booster - Electricity	\$1,692.15
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-001 1 - Booster - Electricity	\$25.64
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-021 9 - Booster - Electricity	\$24.56
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-024 3 - Booster - Electricity	\$25.27
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-025 0 - Booster - Electricity	\$2,035.32
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-008 6 - Booster - Electricity	\$1,653.82
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-001 1 - Booster - Electricity	\$25.63
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-022 7 - Booster - Electricity	\$28.24
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-014 4 - Booster - Electricity	\$26.20
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-015 1 - Booster - Electricity	\$46.61
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-019 3 - Booster - Electricity	\$25.44
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-026 8 - Booster - Electricity	\$106.15
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-021 9 - Booster - Electricity	\$24.63
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-024 3 - Booster - Electricity	\$25.18
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-025 0 - Booster - Electricity	\$2,069.73
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-009 4 - Split - Electricity	\$1,945.53
<i>ROCKY MOUNTAIN POWER - Total For RWS - Booster Stations</i>			<i>\$9,780.10</i>
ROCKY MOUNTAIN POWER	Sewer Wastewater Collection	Acct #54730761-105 3 lift station electricity	\$619.13
<i>ROCKY MOUNTAIN POWER - Total For Sewer Wastewater Collection</i>			<i>\$619.13</i>
ROCKY MOUNTAIN POWER	Traffic Control	Acct #54730761-106 1	\$48,122.46
<i>ROCKY MOUNTAIN POWER - Total For Traffic Control</i>			<i>\$48,122.46</i>
ROCKY MOUNTAIN POWER	Water Tanks	Acct #54730761-107 9	\$17,775.31
ROCKY MOUNTAIN POWER	Water Tanks	Acct #54730761-135 0	\$90.37
<i>ROCKY MOUNTAIN POWER - Total For Water Tanks</i>			<i>\$17,865.68</i>
ROCKY MOUNTAIN POWER	WWTP Operations	Acct #54730761-004 8	\$471.44
<i>ROCKY MOUNTAIN POWER - Total For WWTP Operations</i>			<i>\$471.44</i>
ROCKY MOUNTAIN POWER - ALL DEPARTMENTS			\$161,498.28

ROCKY MOUNTAIN WASH

ROCKY MOUNTAIN WASH	Fire-EMS Administration	Car Wash	\$10.00
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ROCKY MOUNTAIN WASH - Total For Fire-EMS Administration \$10.00

ROCKY MOUNTAIN WASH - ALL DEPARTMENTS \$10.00

Rooter

Rooter	Parks - Parks Maint.	Porta-John from R&R	\$227.25
Rooter	Parks - Parks Maint.	Porta-John from R&R	\$331.65
Rooter	Parks - Parks Maint.	Porta-John from R&R	\$104.40

Rooter - Total For Parks - Parks Maint. \$663.30

Rooter - ALL DEPARTMENTS \$663.30

SAFARILAND LLC

SAFARILAND LLC	Police Administration	SPORTING GOODS STORES Holster Nunn & B	\$84.39
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SAFARILAND LLC - Total For Police Administration \$84.39

SAFARILAND LLC - ALL DEPARTMENTS \$84.39

SAMS CLUB #6425

SAMS CLUB #6425	Balefill - Baler Processing	SCLAEHOUSE SUPPLIES AND SHOP RAGS FOR	\$106.74
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SAMS CLUB #6425 - Total For Balefill - Baler Processing \$106.74

SAMS CLUB #6425	Balefill - Disposal & Landfill	SCLAEHOUSE SUPPLIES AND SHOP RAGS FOR	\$64.22
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SAMS CLUB #6425 - Total For Balefill - Disposal & Landfill \$64.22

SAMS CLUB #6425	Balefill - Diversion & Special	SCLAEHOUSE SUPPLIES AND SHOP RAGS FOR	\$21.40
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SAMS CLUB #6425 - Total For Balefill - Diversion & Special \$21.40

SAMS CLUB #6425	Fire-EMS Administration	Admin Office Supplies	\$93.58
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SAMS CLUB #6425 - Total For Fire-EMS Administration \$93.58

SAMS CLUB #6425	Fire-EMS Operations	Station Supplies	\$396.36
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SAMS CLUB #6425	Fire-EMS Operations	Station Supplies	\$322.06
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SAMS CLUB #6425 - Total For Fire-EMS Operations \$718.42

SAMS CLUB #6425	Rec Center - Classes	snacks, laundry detergent	\$70.40
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SAMS CLUB #6425 - Total For Rec Center - Classes \$70.40

SAMS CLUB #6425 - ALL DEPARTMENTS \$1,074.76

SAMSCLUB #6425

SAMSCLUB #6425	Ice Arena - Concessions	CONCESSION Resale Items	\$373.28
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SAMSCLUB #6425	Ice Arena - Concessions	CONCESSION Resale Items	\$339.07
<i>SAMSCLUB #6425 - Total For Ice Arena - Concessions</i>			<i>\$712.35</i>
SAMSCLUB #6425	Police Administration	WHOLESALE CLUBS water Promotion Cerem	\$8.48
SAMSCLUB #6425	Police Administration	WHOLESALE CLUBS Coffee, cups, silverware	\$165.64
<i>SAMSCLUB #6425 - Total For Police Administration</i>			<i>\$174.12</i>
SAMSCLUB #6425 - ALL DEPARTMENTS			\$886.47

SAMSCLUB.COM

SAMSCLUB.COM	Ice Arena - Concessions	CONCESSIONS - Nacho Trays	\$78.76
<i>SAMSCLUB.COM - Total For Ice Arena - Concessions</i>			<i>\$78.76</i>
SAMSCLUB.COM - ALL DEPARTMENTS			\$78.76

SEA-WESTERN INC

SEA-WESTERN INC	Fire-EMS Operations	SCBA Repair Parts and Components	\$2,344.90
<i>SEA-WESTERN INC - Total For Fire-EMS Operations</i>			<i>\$2,344.90</i>
SEA-WESTERN INC - ALL DEPARTMENTS			\$2,344.90

SHERWIN-WILLIAMS COR

SHERWIN-WILLIAMS COR	Buildings & Structures Fund	Painting Supplies for Ft. Caspar Museum - Sh	\$176.90
<i>SHERWIN-WILLIAMS COR - Total For Buildings & Structures Fund</i>			<i>\$176.90</i>
SHERWIN-WILLIAMS COR - ALL DEPARTMENTS			\$176.90

SHIRTS AND MORE INC

SHIRTS AND MORE INC	Fire-EMS Prevent & Inspect	Fire Investigation task force uniforms	\$387.00
<i>SHIRTS AND MORE INC - Total For Fire-EMS Prevent & Inspect</i>			<i>\$387.00</i>
SHIRTS AND MORE INC - ALL DEPARTMENTS			\$387.00

SHUTTERFLY, INC.

SHUTTERFLY, INC.	Police Administration	PHOTOGRAPHIC STUDIOS Plaques for Award	\$349.79
SHUTTERFLY, INC.	Police Administration	PHOTOGRAPHIC STUDIOS Baby plaque	\$63.98
<i>SHUTTERFLY, INC. - Total For Police Administration</i>			<i>\$413.77</i>

SHUTTERFLY, INC. - ALL DEPARTMENTS \$413.77

SKYLINE RANCHES

SKYLINE RANCHES	Sewer Fund	Retail Sewer Revenue/201 Sewer Billing/Ad	\$1,068.78
SKYLINE RANCHES	Sewer Fund	Retail Sewer Revenue/201 Sewer Billing/Ad	(\$106.88)
<i>SKYLINE RANCHES - Total For Sewer Fund</i>			\$961.90
SKYLINE RANCHES	WWTP Revenue and Transfer	Retail Sewer Revenue/201 Sewer Billing/Ad	(\$905.05)
<i>SKYLINE RANCHES - Total For WWTP Revenue and Transfers</i>			(\$905.05)
SKYLINE RANCHES - ALL DEPARTMENTS			\$56.85

SMARSH, INC

SMARSH, INC	Information Services	Professional Archive Captures (Email/Facebo	\$2,251.36
<i>SMARSH, INC - Total For Information Services</i>			\$2,251.36
SMARSH, INC - ALL DEPARTMENTS			\$2,251.36

SOFT DR INC

SOFT DR INC	Balefill - Disposal & Landfill	MAIN WATER FILTER CHANGE	\$203.00
<i>SOFT DR INC - Total For Balefill - Disposal & Landfill</i>			\$203.00
SOFT DR INC - ALL DEPARTMENTS			\$203.00

SOLSBURY HILL LLC

SOLSBURY HILL LLC	Capital Projects Fund	Irrigation Controllers	\$422,878.62
<i>SOLSBURY HILL LLC - Total For Capital Projects Fund</i>			\$422,878.62
SOLSBURY HILL LLC - ALL DEPARTMENTS			\$422,878.62

SPORTSMANS WAREHOUSE

SPORTSMANS WAREHOUSE	Fire-EMS Operations	Dry bags for recruits	\$49.97
<i>SPORTSMANS WAREHOUSE - Total For Fire-EMS Operations</i>			\$49.97
SPORTSMANS WAREHOUSE - ALL DEPARTMENTS			\$49.97

SPRINGHILL SUITES BI

SPRINGHILL SUITES BI	Police Career Services	SPRINGHILL SUITES HIDTA training	\$107.84
<i>SPRINGHILL SUITES BI - Total For Police Career Services</i>			<i>\$107.84</i>
SPRINGHILL SUITES BI - ALL DEPARTMENTS			\$107.84

SQ 307 METAL WORKS

SQ 307 METAL WORKS	Police Administration	HOBBY,TOY, AND GAME SHOPS Plaque K9 re	\$187.37
<i>SQ 307 METAL WORKS - Total For Police Administration</i>			<i>\$187.37</i>
SQ 307 METAL WORKS - ALL DEPARTMENTS			\$187.37

SQ AMERI-TECH EQUIP

SQ AMERI-TECH EQUIP	Fire-EMS Operations	Plow Pin	\$22.46
<i>SQ AMERI-TECH EQUIP - Total For Fire-EMS Operations</i>			<i>\$22.46</i>
SQ AMERI-TECH EQUIP - ALL DEPARTMENTS			\$22.46

SQ COMPUTER PROFESS

SQ COMPUTER PROFESS	City Attorney	COMPUTER MAINTENANCE,REPAIR & SERVIC	\$478.00
<i>SQ COMPUTER PROFESS - Total For City Attorney</i>			<i>\$478.00</i>
SQ COMPUTER PROFESS	Ice Arena - Operations	USB Thumb Drive for Ice Area Computer	\$17.80
<i>SQ COMPUTER PROFESS - Total For Ice Arena - Operations</i>			<i>\$17.80</i>
SQ COMPUTER PROFESS	Information Services	COMPUTER MAINTENANCE,REPAIR & SERVIC	(\$310.00)
<i>SQ COMPUTER PROFESS - Total For Information Services</i>			<i>(\$310.00)</i>
SQ COMPUTER PROFESS	Metro Animal Shelter	COMPUTER MAINTENANCE,REPAIR & SERVIC	\$89.99
<i>SQ COMPUTER PROFESS - Total For Metro Animal Shelter</i>			<i>\$89.99</i>
SQ COMPUTER PROFESS	Police Administration	COMPUTER MAINTENANCE,REPAIR & SERVIC	\$29.98
SQ COMPUTER PROFESS	Police Administration	COMPUTER MAINTENANCE,REPAIR & SERVIC	\$342.00
<i>SQ COMPUTER PROFESS - Total For Police Administration</i>			<i>\$371.98</i>
SQ COMPUTER PROFESS	Rec Center - Sports Programs	Computer Monitors	\$458.00
<i>SQ COMPUTER PROFESS - Total For Rec Center - Sports Programs</i>			<i>\$458.00</i>
SQ COMPUTER PROFESS	Streets	Video cable for new computer; DP to VGA.	\$29.99
<i>SQ COMPUTER PROFESS - Total For Streets</i>			<i>\$29.99</i>
SQ COMPUTER PROFESS - ALL DEPARTMENTS			\$1,135.76

SQ MY EDUCATIONAL R

SQ MY EDUCATIONAL R	Fire-EMS Training	BLS and PALS instructor certifications (Harsh	\$45.00
SQ MY EDUCATIONAL R	Fire-EMS Training	ACLS/BLS Cards	\$155.00
<i>SQ MY EDUCATIONAL R - Total For Fire-EMS Training</i>			<i>\$200.00</i>
SQ MY EDUCATIONAL R - ALL DEPARTMENTS			\$200.00

SQ PEDEN'S INC.

SQ PEDEN'S INC.	Fire-EMS Prevent & Inspect	Uniform shirts	\$204.00
<i>SQ PEDEN'S INC. - Total For Fire-EMS Prevent & Inspect</i>			<i>\$204.00</i>
SQ PEDEN'S INC.	Human Resources	2 retirement plaques	\$90.00
<i>SQ PEDEN'S INC. - Total For Human Resources</i>			<i>\$90.00</i>
SQ PEDEN'S INC.	Metro Animal Control	MEN'S AND WOMEN'S CLOTHING STORES M	\$80.00
SQ PEDEN'S INC.	Metro Animal Control	MEN'S AND WOMEN'S CLOTHING STORES M	\$120.00
<i>SQ PEDEN'S INC. - Total For Metro Animal Control</i>			<i>\$200.00</i>
SQ PEDEN'S INC.	Police Career Services	MEN'S AND WOMEN'S CLOTHING STORES Ch	\$200.00
<i>SQ PEDEN'S INC. - Total For Police Career Services</i>			<i>\$200.00</i>
SQ PEDEN'S INC. - ALL DEPARTMENTS			\$694.00

SQ PWP WYOMING

SQ PWP WYOMING	Ice Arena - Concessions	Papa Johns Pizza Order Birthdays January	\$233.19
<i>SQ PWP WYOMING - Total For Ice Arena - Concessions</i>			<i>\$233.19</i>
SQ PWP WYOMING - ALL DEPARTMENTS			\$233.19

SQ SUMMIT ELECTRIC

SQ SUMMIT ELECTRIC	Buildings & Structures Fund	Electrician for Aquatics Center repairs - Sum	\$323.99
<i>SQ SUMMIT ELECTRIC - Total For Buildings & Structures Fund</i>			<i>\$323.99</i>
SQ SUMMIT ELECTRIC - ALL DEPARTMENTS			\$323.99

SQUARESPACE INC.

SQUARESPACE INC.	City Council	Dues and Subscriptions - Onecentprocess.co	\$33.00
<i>SQUARESPACE INC. - Total For City Council</i>			<i>\$33.00</i>
SQUARESPACE INC. - ALL DEPARTMENTS			\$33.00

STAPLES

STAPLES	Balefill - Baler Processing	OFFICE SUPPLIES FOR BALER OFFICES	\$242.64
<i>STAPLES - Total For Balefill - Baler Processing</i>			\$242.64
STAPLES	Balefill - Disposal & Landfill	REPLACEMENT CHAIR FOR EQUIPT BLDG	\$1,039.88
<i>STAPLES - Total For Balefill - Disposal & Landfill</i>			\$1,039.88
STAPLES	Buildings & Structures Fund	BAS Shop Supplies - Staples	\$58.97
<i>STAPLES - Total For Buildings & Structures Fund</i>			\$58.97
STAPLES	Fleet Maintenance Fund	CARD PAPER FOR VEHICLE INFO SHEETS	\$21.99
<i>STAPLES - Total For Fleet Maintenance Fund</i>			\$21.99
STAPLES	Hogadon - Operations	Office supplies	\$120.97
<i>STAPLES - Total For Hogadon - Operations</i>			\$120.97
STAPLES	Parks - Parks Maint.	STATIONARY, OFFICE AND SCHOOL SUPPLY S	\$93.41
STAPLES	Parks - Parks Maint.	STATIONARY, OFFICE AND SCHOOL SUPPLY S	\$38.97
<i>STAPLES - Total For Parks - Parks Maint.</i>			\$132.38
STAPLES	Police Administration	STATIONARY, OFFICE AND SCHOOL SUPPLY S	\$18.87
<i>STAPLES - Total For Police Administration</i>			\$18.87
STAPLES	Regional Water Operations	UPS Control Room Power Supply - Technolog	\$242.99
<i>STAPLES - Total For Regional Water Operations</i>			\$242.99
STAPLES	Streets	STATIONARY, OFFICE AND SCHOOL SUPPLY S	\$23.96
<i>STAPLES - Total For Streets</i>			\$23.96
STAPLES - ALL DEPARTMENTS			\$1,902.65

STAPLES DIRECT

STAPLES DIRECT	Police Administration	STATIONERY,OFFICE SUPPLIES,PRINTING AN	\$41.95
<i>STAPLES DIRECT - Total For Police Administration</i>			\$41.95
STAPLES DIRECT - ALL DEPARTMENTS			\$41.95

STARBUCKS CONC B WES

STARBUCKS CONC B WES	Information Services	FAST FOOD RESTAURANTS	\$4.00
<i>STARBUCKS CONC B WES - Total For Information Services</i>			\$4.00
STARBUCKS CONC B WES - ALL DEPARTMENTS			\$4.00

STATE OF WY.

STATE OF WY.	Balefill - Disposal & Landfill	Loan #CW077	\$140,172.28
<i>STATE OF WY. - Total For Balefill - Disposal & Landfill</i>			<i>\$140,172.28</i>
STATE OF WY.	Health Insurance Fund	Retiree Subsidy - January 2023	\$17,010.42
STATE OF WY.	Health Insurance Fund	Retiree Subsidy - March 2023	\$3,756.67
<i>STATE OF WY. - Total For Health Insurance Fund</i>			<i>\$20,767.09</i>
STATE OF WY. - ALL DEPARTMENTS			\$160,939.37

STATELINE NO 7 ARCHI

STATELINE NO 7 ARCHI	Capital Projects Fund	Architectural design for City	\$58,575.00
<i>STATELINE NO 7 ARCHI - Total For Capital Projects Fund</i>			<i>\$58,575.00</i>
STATELINE NO 7 ARCHI - ALL DEPARTMENTS			\$58,575.00

STATERBROS126

STATERBROS126	Information Services	GROCERY STORES, SUPERMARKETS	\$61.60
<i>STATERBROS126 - Total For Information Services</i>			<i>\$61.60</i>
STATERBROS126 - ALL DEPARTMENTS			\$61.60

STERLING

STERLING	Human Resources	Centralized employee backgroun	\$592.45
<i>STERLING - Total For Human Resources</i>			<i>\$592.45</i>
STERLING - ALL DEPARTMENTS			\$592.45

STK Shutterstock

STK Shutterstock	City Manager	Dues and Subscriptions Stock images and vid	\$30.45
<i>STK Shutterstock - Total For City Manager</i>			<i>\$30.45</i>
STK Shutterstock - ALL DEPARTMENTS			\$30.45

STOTZ EQUIPMENT

STOTZ EQUIPMENT	Fire-EMS Operations	Chainsaw pre filter and air filter	\$33.98
<i>STOTZ EQUIPMENT - Total For Fire-EMS Operations</i>			<i>\$33.98</i>
STOTZ EQUIPMENT	Weed & Pest Fund	Chainsaw parts	\$168.99
<i>STOTZ EQUIPMENT - Total For Weed & Pest Fund</i>			<i>\$168.99</i>

STOTZ EQUIPMENT - ALL DEPARTMENTS \$202.97

SURVEYMONK T

SURVEYMONK T Police Administration COMPUTER SOFTWARE STORES department \$99.00

SURVEYMONK T - Total For Police Administration \$99.00

SURVEYMONK T - ALL DEPARTMENTS \$99.00

SUTHERLANDS 2219

SUTHERLANDS 2219 Buildings & Structures Fund Repair supplies for Skeet Range - Sutherlands \$66.37

SUTHERLANDS 2219 - Total For Buildings & Structures Fund \$66.37

SUTHERLANDS 2219 Fire-EMS Operations Shelving for St. 6 \$151.31

SUTHERLANDS 2219 - Total For Fire-EMS Operations \$151.31

SUTHERLANDS 2219 Regional Water Operations Third Floor Vent Cover - Other Materials & S \$42.99

SUTHERLANDS 2219 - Total For Regional Water Operations \$42.99

SUTHERLANDS 2219 - ALL DEPARTMENTS \$260.67

SWI, LLC

SWI, LLC Balefill - Disposal & Landfill AMOCO GATE FENCE REPAIR WIND BRACE \$1,480.00

SWI, LLC - Total For Balefill - Disposal & Landfill \$1,480.00

SWI, LLC - ALL DEPARTMENTS \$1,480.00

SYSCO CORP

SYSCO CORP Ice Arena - Concessions Concession Resale Items - Cocoa, Check, Pizz \$709.78

SYSCO CORP Ice Arena - Concessions Concession Resale - Chicken, Donut, Pizza \$549.30

SYSCO CORP Ice Arena - Concessions CONCESSION Resale Items - Chicken , Pizza, C \$613.41

SYSCO CORP - Total For Ice Arena - Concessions \$1,872.49

SYSCO CORP - ALL DEPARTMENTS \$1,872.49

TARGET SPECIALTY PRO

TARGET SPECIALTY PRO Weed & Pest Fund Turf Fuel Vanquish Mega / Soil Surfactant \$503.67

TARGET SPECIALTY PRO - Total For Weed & Pest Fund \$503.67

TARGET SPECIALTY PRO - ALL DEPARTMENTS

\$503.67

TARGET.COM

TARGET.COM	Human Resources	NOTEBOOKS	\$23.09
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<i>TARGET.COM - Total For Human Resources</i>			\$23.09
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TARGET.COM - ALL DEPARTMENTS

\$23.09

TEST GAUGE INC CO

TEST GAUGE INC CO	Parks - Parks Maint.	Calibration and repair of backflow test guage	\$376.44
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<i>TEST GAUGE INC CO - Total For Parks - Parks Maint.</i>			\$376.44
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TEST GAUGE INC CO	Water Distribution	Midwest 845-5 Calibration- Maintenance/ Re	\$116.89
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<i>TEST GAUGE INC CO - Total For Water Distribution</i>			\$116.89
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TEST GAUGE INC CO - ALL DEPARTMENTS

\$493.33

THE ABY MANUFACTURIN

THE ABY MANUFACTURIN	Fire-EMS Operations	Badges & shipping / handling fees	\$265.00
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<i>THE ABY MANUFACTURIN - Total For Fire-EMS Operations</i>			\$265.00
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THE ABY MANUFACTURIN - ALL DEPARTMENTS

\$265.00

THE ACTIVE NETWORK

THE ACTIVE NETWORK	Parks - Parks Maint.	ActiveNet - Service Pkg: Remote Refresher	\$1,400.00
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<i>THE ACTIVE NETWORK - Total For Parks - Parks Maint.</i>			\$1,400.00
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THE ACTIVE NETWORK - ALL DEPARTMENTS

\$1,400.00

THE HOME DEPOT

THE HOME DEPOT	Buildings & Structures Fund	Repair supplies for Solid Waste and BAS Sho	\$33.95
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THE HOME DEPOT	Buildings & Structures Fund	BAS Shop Supplies - Home Depot	\$34.94
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THE HOME DEPOT	Buildings & Structures Fund	Repair supplies for Skeet Range - Home Dep	\$64.83
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THE HOME DEPOT	Buildings & Structures Fund	Repair supplies for Skeet Range - Home Dep	\$55.96
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THE HOME DEPOT	Buildings & Structures Fund	Soffit install supplies for the CBC - Home Dep	\$78.71
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THE HOME DEPOT	Buildings & Structures Fund	Repair supplies for Skeet Range - Home Dep	\$26.54
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<i>THE HOME DEPOT - Total For Buildings & Structures Fund</i>			\$294.93
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THE HOME DEPOT	Fire-EMS Operations	Station Supplies	\$45.49
THE HOME DEPOT	Fire-EMS Operations	Trash cans for St. 1	\$79.94
<i>THE HOME DEPOT - Total For Fire-EMS Operations</i>			<i>\$125.43</i>
THE HOME DEPOT	Fire-EMS Training	Lumbar for forcible entry training	\$52.70
<i>THE HOME DEPOT - Total For Fire-EMS Training</i>			<i>\$52.70</i>
THE HOME DEPOT	Police Administration	HOME SUPPLY WAREHOUSE STORES Covid st	\$19.98
THE HOME DEPOT	Police Administration	HOME SUPPLY WAREHOUSE STORES covid st	\$23.76
THE HOME DEPOT	Police Administration	HOME SUPPLY WAREHOUSE STORES items f	\$76.84
THE HOME DEPOT	Police Administration	HOME SUPPLY WAREHOUSE STORES COVID s	\$84.40
<i>THE HOME DEPOT - Total For Police Administration</i>			<i>\$204.98</i>
THE HOME DEPOT	Police Grants Fund	HOME SUPPLY WAREHOUSE STORES training	\$161.44
<i>THE HOME DEPOT - Total For Police Grants Fund</i>			<i>\$161.44</i>
THE HOME DEPOT	Refuse - Residential	OFFICE SUPPLIES FOR COMB BLDG	\$94.35
THE HOME DEPOT	Refuse - Residential	FENCING AND GATE REBUILD PARTS	\$227.04
<i>THE HOME DEPOT - Total For Refuse - Residential</i>			<i>\$321.39</i>
THE HOME DEPOT	Sewer Wastewater Collection	high power flashlight	\$402.63
<i>THE HOME DEPOT - Total For Sewer Wastewater Collection</i>			<i>\$402.63</i>
THE HOME DEPOT - ALL DEPARTMENTS			\$1,563.50

THE UPS STORE

THE UPS STORE	Balefill - Disposal & Landfill	SHIPPING FOR LS-2 PUMP REBUILD	\$280.39
<i>THE UPS STORE - Total For Balefill - Disposal & Landfill</i>			<i>\$280.39</i>
THE UPS STORE	Sewer Wastewater Collection	postage for mailings	\$132.00
<i>THE UPS STORE - Total For Sewer Wastewater Collection</i>			<i>\$132.00</i>
THE UPS STORE - ALL DEPARTMENTS			\$412.39

THE WASH LLC

THE WASH LLC	Police Administration	Car Wash	\$111.48
<i>THE WASH LLC - Total For Police Administration</i>			<i>\$111.48</i>
THE WASH LLC - ALL DEPARTMENTS			\$111.48

THERMO SCIENTIFIC PO

THERMO SCIENTIFIC PO	Fire-EMS Operations	Thermo-Scientific Raman Detector Repair	\$9,175.00
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THERMO SCIENTIFIC PO - Total For Fire-EMS Operations \$9,175.00

THERMO SCIENTIFIC PO - ALL DEPARTMENTS \$9,175.00

THIRTY THREE MILE RO

THIRTY THREE MILE RO Sewer Wastewater Collection 33-mile flushing water usage - Jan. & Feb. 20 \$78.64

THIRTY THREE MILE RO - Total For Sewer Wastewater Collection \$78.64

THIRTY THREE MILE RO - ALL DEPARTMENTS \$78.64

TOP OFFICE PRODUCTS

TOP OFFICE PRODUCTS City Attorney Copy charge - February 2023 \$209.13

TOP OFFICE PRODUCTS - Total For City Attorney \$209.13

TOP OFFICE PRODUCTS Fleet Maintenance Fund Copy charge - February 2023 \$76.79

TOP OFFICE PRODUCTS - Total For Fleet Maintenance Fund \$76.79

TOP OFFICE PRODUCTS Ft. Caspar Museum Quarterly copy charge - Dec. 2022, Jan & Feb \$63.20

TOP OFFICE PRODUCTS - Total For Ft. Caspar Museum \$63.20

TOP OFFICE PRODUCTS Parks - Parks Maint. Copy charge - February 2023 \$76.77

TOP OFFICE PRODUCTS - Total For Parks - Parks Maint. \$76.77

TOP OFFICE PRODUCTS Public Transit - Operations Copy charge - February 2023 \$82.64

TOP OFFICE PRODUCTS Public Transit - Operations Copy charge - January 2023 \$87.59

TOP OFFICE PRODUCTS - Total For Public Transit - Operations \$170.23

TOP OFFICE PRODUCTS Streets Copy charge - February 2023 \$76.77

TOP OFFICE PRODUCTS - Total For Streets \$76.77

TOP OFFICE PRODUCTS Water Distribution Copy Charge - January 2023 \$85.98

TOP OFFICE PRODUCTS Water Distribution Copy charge - February 2023 \$119.81

TOP OFFICE PRODUCTS - Total For Water Distribution \$205.79

TOP OFFICE PRODUCTS WWTP Operations Copy charge - February 2023 \$123.05

TOP OFFICE PRODUCTS - Total For WWTP Operations \$123.05

TOP OFFICE PRODUCTS - ALL DEPARTMENTS \$1,001.73

TOWN OF MILLS

TOWN OF MILLS Police State Grants Equitable Sharing Check For DCI #2022-0478 \$49.95

TOWN OF MILLS - Total For Police State Grants \$49.95

TOWN OF MILLS - ALL DEPARTMENTS \$49.95

TRACTOR SUPPLY CO

TRACTOR SUPPLY CO Fire-EMS Operations Station Supplies \$44.34

TRACTOR SUPPLY CO - Total For Fire-EMS Operations \$44.34

TRACTOR SUPPLY CO Ice Arena - Operations Propane for Zamboni - Tractor Supply \$99.68

TRACTOR SUPPLY CO Ice Arena - Operations Propane for Zamboni - Tractor Supply \$69.74

TRACTOR SUPPLY CO - Total For Ice Arena - Operations \$169.42

TRACTOR SUPPLY CO - ALL DEPARTMENTS \$213.76

TRAINING LLC

TRAINING LLC Fire-EMS Administration Project Management Training \$149.00

TRAINING LLC - Total For Fire-EMS Administration \$149.00

TRAINING LLC - ALL DEPARTMENTS \$149.00

TRANSUNION RISK AND

TRANSUNION RISK AND Police Administration Acct #220805 \$184.00

TRANSUNION RISK AND - Total For Police Administration \$184.00

TRANSUNION RISK AND - ALL DEPARTMENTS \$184.00

TURF-TEC INTERNATIONAL

TURF-TEC INTERNATIONAL Weed & Pest Fund Macro scope and light table \$513.86

TURF-TEC INTERNATIONAL - Total For Weed & Pest Fund \$513.86

TURF-TEC INTERNATIONAL - ALL DEPARTMENTS \$513.86

TYLER TECHNOLOGIES I

TYLER TECHNOLOGIES I Information Services Tyler 2023 Conference Fee for M Szewczyk \$1,099.00

TYLER TECHNOLOGIES I - Total For Information Services \$1,099.00

TYLER TECHNOLOGIES I - ALL DEPARTMENTS \$1,099.00

UBER TRIP

UBER TRIP	Information Services	TAXICABS/LIMOUSINES	\$11.69
<i>UBER TRIP - Total For Information Services</i>			<i>\$11.69</i>
UBER TRIP	Metro Animal Shelter	TAXICABS/LIMOUSINES training Schell	\$10.00
UBER TRIP	Metro Animal Shelter	TAXICABS/LIMOUSINES training Schell	\$10.00
UBER TRIP	Metro Animal Shelter	TAXICABS/LIMOUSINES training Schell	\$29.91
<i>UBER TRIP - Total For Metro Animal Shelter</i>			<i>\$49.91</i>
UBER TRIP - ALL DEPARTMENTS			\$61.60

UBER TRIP

UBER TRIP	Metro Animal Shelter	TAXICABS/LIMOUSINES training Schell	\$24.90
<i>UBER TRIP - Total For Metro Animal Shelter</i>			<i>\$24.90</i>
UBER TRIP - ALL DEPARTMENTS			\$24.90

UNIFORMS 2 GEAR

UNIFORMS 2 GEAR	Police Career Services	Uniform supplies	\$190.07
UNIFORMS 2 GEAR	Police Career Services	Uniform supplies	\$268.73
UNIFORMS 2 GEAR	Police Career Services	Uniform supplies	\$77.26
UNIFORMS 2 GEAR	Police Career Services	Uniform supplies	\$208.50
<i>UNIFORMS 2 GEAR - Total For Police Career Services</i>			<i>\$744.56</i>
UNIFORMS 2 GEAR - ALL DEPARTMENTS			\$744.56

UNION WIRELESS

UNION WIRELESS	Water Tanks	Upper Rock Creek Reservoir SCADA & Cell Ph	\$95.32
<i>UNION WIRELESS - Total For Water Tanks</i>			<i>\$95.32</i>
UNION WIRELESS - ALL DEPARTMENTS			\$95.32

UNITED 0162463998

UNITED 0162463998	Police Career Services	UNITED AIRLINES background	\$857.40
<i>UNITED 0162463998 - Total For Police Career Services</i>			<i>\$857.40</i>
UNITED 0162463998 - ALL DEPARTMENTS			\$857.40

UNITED 0162464446

UNITED	0162464446	Police Career Services	UNITED AIRLINES CALEA conference Rand	\$811.25
UNITED	0162464446	Police Career Services	UNITED AIRLINES CALEA conference Skovgar	\$811.25
<i>UNITED 0162464446 - Total For Police Career Services</i>				<i>\$1,622.50</i>
UNITED 0162464446 - ALL DEPARTMENTS				\$1,622.50

UNITED 0162464454

UNITED	0162464454	Police Career Services	UNITED AIRLINES NASRO conference 1 SRO	\$981.65
UNITED	0162464454	Police Career Services	UNITED AIRLINES NASRO conference 1 SRO	\$981.65
<i>UNITED 0162464454 - Total For Police Career Services</i>				<i>\$1,963.30</i>
UNITED 0162464454 - ALL DEPARTMENTS				\$1,963.30

UNITED 0162464482

UNITED	0162464482	Police Career Services	UNITED AIRLINES flight Crash Expo Munday	\$663.65
<i>UNITED 0162464482 - Total For Police Career Services</i>				<i>\$663.65</i>
UNITED 0162464482 - ALL DEPARTMENTS				\$663.65

UNITED 0162469025

UNITED	0162469025	Fire-EMS Training	Flight for FDIC training	\$618.90
<i>UNITED 0162469025 - Total For Fire-EMS Training</i>				<i>\$618.90</i>
UNITED 0162469025 - ALL DEPARTMENTS				\$618.90

UNITED 0162469030

UNITED	0162469030	Fire-EMS Training	Captian Sundell made reservation for a firefi	\$618.90
<i>UNITED 0162469030 - Total For Fire-EMS Training</i>				<i>\$618.90</i>
UNITED 0162469030 - ALL DEPARTMENTS				\$618.90

UNITED 0162469513

UNITED	0162469513	Health Insurance Fund	FLIGHT FOR CONFERENCE	\$727.70
<i>UNITED 0162469513 - Total For Health Insurance Fund</i>				<i>\$727.70</i>
UNITED 0162469513 - ALL DEPARTMENTS				\$727.70

UNITED 0167917039

UNITED	0167917039	Fire-EMS Training	Airfare for SCBA Tech Class	\$824.81
UNITED	0167917039	Fire-EMS Training	Airfare for SCBA Tech Class	\$824.81
UNITED	0167917039	Fire-EMS Training	Airfare for SCBA Tech Class	\$824.81

UNITED 0167917039 - Total For Fire-EMS Training \$2,474.43

UNITED 0167917039 - ALL DEPARTMENTS \$2,474.43

UNITED 0169829538

UNITED	0169829538	Metro Animal Shelter	UNITED AIRLINES checked bag Schell	\$35.00
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UNITED 0169829538 - Total For Metro Animal Shelter \$35.00

UNITED 0169829538 - ALL DEPARTMENTS \$35.00

UNITED 0169830160

UNITED	0169830160	Metro Animal Shelter	UNITED AIRLINES baggage Schell	\$35.00
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UNITED 0169830160 - Total For Metro Animal Shelter \$35.00

UNITED 0169830160 - ALL DEPARTMENTS \$35.00

UNIVERSITY OF WY.

UNIVERSITY OF WY.		Metro Animal Shelter	Inbound shipping charges	\$32.26
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UNIVERSITY OF WY. - Total For Metro Animal Shelter \$32.26

UNIVERSITY OF WY. - ALL DEPARTMENTS \$32.26

UPS BILLING CENTER

UPS BILLING CENTER		Regional Water Operations	Sand Sampling Shipping - Testing	\$114.64
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UPS BILLING CENTER - Total For Regional Water Operations \$114.64

UPS BILLING CENTER - ALL DEPARTMENTS \$114.64

USA BLUE BOOK

USA BLUE BOOK		Water Tanks	SONOSCOPE LEAK DETECTOR- OTHER MATE	\$101.32
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USA BLUE BOOK - Total For Water Tanks \$101.32

USA BLUE BOOK - ALL DEPARTMENTS

\$101.32

USPS PO 5715580478

USPS PO 5715580478	Public Transit - Operations	POSTAGE STAMPS	\$14.60
<i>USPS PO 5715580478 - Total For Public Transit - Operations</i>			<i>\$14.60</i>

USPS PO 5715580478 - ALL DEPARTMENTS

\$14.60

USPS PO 5715580945

USPS PO 5715580945	Capital Projects Fund	CERTIFIED LETTERS	\$556.29
USPS PO 5715580945	Capital Projects Fund	CERTIFIED LETTERS	\$369.81

<i>USPS PO 5715580945 - Total For Capital Projects Fund</i>			<i>\$926.10</i>
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USPS PO 5715580945	Human Resources	2 certified letters sent	\$8.13
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<i>USPS PO 5715580945 - Total For Human Resources</i>			<i>\$8.13</i>
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USPS PO 5715580945	Regional Water Operations	Certified Mail - RWS ARPA Grant Agreement	\$9.96
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<i>USPS PO 5715580945 - Total For Regional Water Operations</i>			<i>\$9.96</i>
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USPS PO 5715580945	Risk Management	2 certified letters sent	\$9.24
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<i>USPS PO 5715580945 - Total For Risk Management</i>			<i>\$9.24</i>
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USPS PO 5715580945 - ALL DEPARTMENTS

\$953.43

VCN NATRONACOMOTORVE

VCN NATRONACOMOTORVE	Fleet Maintenance Fund	LICENSE RENEWAL 660251	\$32.50
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<i>VCN NATRONACOMOTORVE - Total For Fleet Maintenance Fund</i>			<i>\$32.50</i>
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VCN NATRONACOMOTORVE - ALL DEPARTMENTS

\$32.50

VCN NATRONAREALESTAT

VCN NATRONAREALESTAT	Community Development	GOVERNMENT SERVICES NOT ELSEWHERE CL	\$17.50
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<i>VCN NATRONAREALESTAT - Total For Community Development</i>			<i>\$17.50</i>
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VCN NATRONAREALESTAT - ALL DEPARTMENTS

\$17.50

VERIZON WIRELESS

VERIZON WIRELESS	Balefill - Disposal & Landfill	Acct #642199740-00001	\$289.96
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<i>VERIZON WIRELESS - Total For Balefill - Disposal & Landfill</i>			<i>\$289.96</i>
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VERIZON WIRELESS	Cemetery	Acct #442204089-00001	\$160.04
<i>VERIZON WIRELESS - Total For Cemetery</i>			<i>\$160.04</i>
VERIZON WIRELESS	Fire-EMS Administration	Acct #571507176-00002	\$80.02
VERIZON WIRELESS	Fire-EMS Administration	Acct #571507176-00001	\$1,600.40
<i>VERIZON WIRELESS - Total For Fire-EMS Administration</i>			<i>\$1,680.42</i>
VERIZON WIRELESS	Public Safety Communication	Acct #465552982-00010	\$80.16
<i>VERIZON WIRELESS - Total For Public Safety Communications</i>			<i>\$80.16</i>
VERIZON WIRELESS	Water Meters	Acct #942021615-00001	\$106.61
<i>VERIZON WIRELESS - Total For Water Meters</i>			<i>\$106.61</i>
VERIZON WIRELESS	Weed & Pest Fund	Acct #342080735-00001	\$706.71
<i>VERIZON WIRELESS - Total For Weed & Pest Fund</i>			<i>\$706.71</i>
VERIZON WIRELESS - ALL DEPARTMENTS			\$3,023.90

VISTAPRINT

VISTAPRINT	Police Career Services	MISCELLANEOUS PUBLISHING & PRINTING n	\$3,309.62
<i>VISTAPRINT - Total For Police Career Services</i>			<i>\$3,309.62</i>
VISTAPRINT - ALL DEPARTMENTS			\$3,309.62

WAL-MART #1617

WAL-MART #1617	Balefill - Disposal & Landfill	POWER CORD FOR THE MRF/HAND SOAP FO	\$9.88
WAL-MART #1617	Balefill - Disposal & Landfill	OFRFICE SUPPLIES FOR SPECIAL WASTE /SCA	\$74.31
<i>WAL-MART #1617 - Total For Balefill - Disposal & Landfill</i>			<i>\$84.19</i>
WAL-MART #1617	Fire-EMS Administration	Frames for awards	\$42.16
<i>WAL-MART #1617 - Total For Fire-EMS Administration</i>			<i>\$42.16</i>
WAL-MART #1617	Fire-EMS Training	Clothes for the new recruits	\$41.86
WAL-MART #1617	Fire-EMS Training	Uniform supplies for the new recruits	\$37.92
<i>WAL-MART #1617 - Total For Fire-EMS Training</i>			<i>\$79.78</i>
WAL-MART #1617	Police Grants Fund	GROCERY STORES, SUPERMARKETS CR 23-01	\$59.88
<i>WAL-MART #1617 - Total For Police Grants Fund</i>			<i>\$59.88</i>
WAL-MART #1617	Rec Center - Classes	kids cooking class	\$16.41
WAL-MART #1617	Rec Center - Classes	Kids Cooking Class	\$47.21
<i>WAL-MART #1617 - Total For Rec Center - Classes</i>			<i>\$63.62</i>
WAL-MART #1617	Refuse - Recycling	POWER CORD FOR THE MRF/HAND SOAP FO	\$16.26
<i>WAL-MART #1617 - Total For Refuse - Recycling</i>			<i>\$16.26</i>

WAL-MART #1617	Refuse - Residential	OFFICE SUPPLIES FOR SPECIAL WASTE /SCA	\$74.31
<i>WAL-MART #1617 - Total For Refuse - Residential</i>			<i>\$74.31</i>
WAL-MART #1617 - ALL DEPARTMENTS			\$420.20

WAL-MART #3778

WAL-MART #3778	Balefill - Diversion & Special	SUPPLIES FOR SPECIAL WASTE	\$9.04
<i>WAL-MART #3778 - Total For Balefill - Diversion & Special</i>			<i>\$9.04</i>
WAL-MART #3778	Fire-EMS Administration	Frames or awards	\$61.20
<i>WAL-MART #3778 - Total For Fire-EMS Administration</i>			<i>\$61.20</i>
WAL-MART #3778	Fire-EMS Operations	Slow cooker for St. 1	\$42.88
<i>WAL-MART #3778 - Total For Fire-EMS Operations</i>			<i>\$42.88</i>
WAL-MART #3778	Regional Water Operations	Dessert for Matt's Farewell - Office Supplies	\$9.72
<i>WAL-MART #3778 - Total For Regional Water Operations</i>			<i>\$9.72</i>
WAL-MART #3778 - ALL DEPARTMENTS			\$122.84

WAL-MART #4653

WAL-MART #4653	Fire-EMS Training	Food for new recruits for academy	\$43.19
<i>WAL-MART #4653 - Total For Fire-EMS Training</i>			<i>\$43.19</i>
WAL-MART #4653 - ALL DEPARTMENTS			\$43.19

WAMCO LABS, INC.

WAMCO LABS, INC.	WWTP Operations	Reduced Chronic Toxicity Test	\$1,100.00
<i>WAMCO LABS, INC. - Total For WWTP Operations</i>			<i>\$1,100.00</i>
WAMCO LABS, INC. - ALL DEPARTMENTS			\$1,100.00

WARDWELL WATER & SEW

WARDWELL WATER & SEW	RWS - Booster Stations	Water Usage Charge - Booster Supplies	\$31.17
<i>WARDWELL WATER & SEW - Total For RWS - Booster Stations</i>			<i>\$31.17</i>
WARDWELL WATER & SEW - ALL DEPARTMENTS			\$31.17

WARNE CHEMICAL AND E

WARNE CHEMICAL AND E	Capital Projects Fund	Sprayer for Special Area's UTV	\$4,109.00
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<i>WARNE CHEMICAL AND E - Total For Capital Projects Fund</i>			<i>\$4,109.00</i>
WARNE CHEMICAL AND E	Weed & Pest Fund	Credit for wrong amount charged to P-Card	(\$41.09)
WARNE CHEMICAL AND E	Weed & Pest Fund	Charged P-Card for the wrong amount	\$41.09
WARNE CHEMICAL AND E	Weed & Pest Fund	Spill response kits, relief valve, spray gun	\$980.19
<i>WARNE CHEMICAL AND E - Total For Weed & Pest Fund</i>			<i>\$980.19</i>
WARNE CHEMICAL AND E - ALL DEPARTMENTS			\$5,089.19

WEAR PARTS INC

WEAR PARTS INC	Fire-EMS Operations	Socket Set	\$9.18
<i>WEAR PARTS INC - Total For Fire-EMS Operations</i>			<i>\$9.18</i>
WEAR PARTS INC	RWS - Booster Stations	Airport Booster Pump # 1 Control Valve Fix-	\$19.61
<i>WEAR PARTS INC - Total For RWS - Booster Stations</i>			<i>\$19.61</i>
WEAR PARTS INC	Sewer Wastewater Collection fittings		\$115.97
<i>WEAR PARTS INC - Total For Sewer Wastewater Collection</i>			<i>\$115.97</i>
WEAR PARTS INC	Traffic Control	Sign installation hardware	\$149.31
<i>WEAR PARTS INC - Total For Traffic Control</i>			<i>\$149.31</i>
WEAR PARTS INC	Water Distribution	Nuts for Hydrant Bolts	\$56.10
<i>WEAR PARTS INC - Total For Water Distribution</i>			<i>\$56.10</i>
WEAR PARTS INC	WWTP Operations	Tools, bolt	\$44.82
<i>WEAR PARTS INC - Total For WWTP Operations</i>			<i>\$44.82</i>
WEAR PARTS INC - ALL DEPARTMENTS			\$394.99

WEF MAIN

WEF MAIN	Sewer Wastewater Collection Water Environment Federation membership		\$190.00
<i>WEF MAIN - Total For Sewer Wastewater Collection</i>			<i>\$190.00</i>
WEF MAIN - ALL DEPARTMENTS			\$190.00

WEST PUBLISHING CORP

WEST PUBLISHING CORP	City Attorney	Library Plan Charges	\$144.68
WEST PUBLISHING CORP	City Attorney	Online/Software Subscription Charges	\$865.71
<i>WEST PUBLISHING CORP - Total For City Attorney</i>			<i>\$1,010.39</i>
WEST PUBLISHING CORP - ALL DEPARTMENTS			\$1,010.39

WESTERN STATES FIRE

WESTERN STATES FIRE	Regional Water Operations	Fire Sprinkler & Backflow Inspection -Maint.	\$805.00
<i>WESTERN STATES FIRE - Total For Regional Water Operations</i>			<i>\$805.00</i>
WESTERN STATES FIRE - ALL DEPARTMENTS			\$805.00

WH LLC

WH LLC	Capital Projects Fund	Ford Wyoming Center South Walk	\$3,601.88
<i>WH LLC - Total For Capital Projects Fund</i>			<i>\$3,601.88</i>
WH LLC - ALL DEPARTMENTS			\$3,601.88

WM SUPERCENTER

WM SUPERCENTER	Fire-EMS Administration	Frames for awards	\$27.88
<i>WM SUPERCENTER - Total For Fire-EMS Administration</i>			<i>\$27.88</i>
WM SUPERCENTER	Fire-EMS Operations	Station Supplies	\$35.90
WM SUPERCENTER	Fire-EMS Operations	Station Supplies	\$157.24
WM SUPERCENTER	Fire-EMS Operations	Station Supplies	\$31.44
<i>WM SUPERCENTER - Total For Fire-EMS Operations</i>			<i>\$224.58</i>
WM SUPERCENTER	Fire-EMS Training	Food for the new recruits for recruit academ	\$905.05
WM SUPERCENTER	Fire-EMS Training	Clothing for recruit academy	\$333.34
WM SUPERCENTER	Fire-EMS Training	Water for new recruits	\$64.40
<i>WM SUPERCENTER - Total For Fire-EMS Training</i>			<i>\$1,302.79</i>
WM SUPERCENTER	Ice Arena - Concessions	CONCESSSION Resale Item - Butter	\$49.80
<i>WM SUPERCENTER - Total For Ice Arena - Concessions</i>			<i>\$49.80</i>
WM SUPERCENTER - ALL DEPARTMENTS			\$1,605.05

WOMEN IN FIRE

WOMEN IN FIRE	Fire-EMS Administration	WOMEN IN FIRE - DEPUTY FIRE CHIEF RECRU	\$185.00
<i>WOMEN IN FIRE - Total For Fire-EMS Administration</i>			<i>\$185.00</i>
WOMEN IN FIRE - ALL DEPARTMENTS			\$185.00

WONDER WASH - TRIGOO

WONDER WASH - TRIGOO	Fire-EMS Operations	CAR WASHES	\$6.00
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<i>WONDER WASH - TRIGOO - Total For Fire-EMS Operations</i>			\$6.00
WONDER WASH - TRIGOO - ALL DEPARTMENTS			\$6.00

WORKHUMAN WORKHUMAN

WORKHUMAN WORKHUM	Health Insurance Fund	WORKHUMAN HR CONFERENCE GENERAL A	\$1,646.25
<i>WORKHUMAN WORKHUMAN - Total For Health Insurance Fund</i>			<i>\$1,646.25</i>
WORKHUMAN WORKHUMAN - ALL DEPARTMENTS			\$1,646.25

World Reconstruction

World Reconstruction	Police Career Services	CHARITABLE AND SOCIAL SERVICE ORGANIZA	\$795.00
<i>World Reconstruction - Total For Police Career Services</i>			<i>\$795.00</i>
World Reconstruction - ALL DEPARTMENTS			\$795.00

WPY FireNuggets Inc

WPY FireNuggets Inc	Fire-EMS Training	High Plains Fire Conference	\$325.00
WPY FireNuggets Inc	Fire-EMS Training	High Plains Fire Conference for Mat Thomas	\$200.00
WPY FireNuggets Inc	Fire-EMS Training	High Plains Fire Conference - O'Neal	\$325.00
WPY FireNuggets Inc	Fire-EMS Training	High Plains Fire Conference	\$325.00
WPY FireNuggets Inc	Fire-EMS Training	High Plains Fire Conference - Wing	\$325.00
WPY FireNuggets Inc	Fire-EMS Training	High Plains Fire Conference - Hayford	\$325.00
WPY FireNuggets Inc	Fire-EMS Training	High Plains Fire Conference - Markovich	\$150.00
WPY FireNuggets Inc	Fire-EMS Training	High Plains Fire Conference - Jake Anderson	\$325.00
<i>WPY FireNuggets Inc - Total For Fire-EMS Training</i>			<i>\$2,300.00</i>
WPY FireNuggets Inc - ALL DEPARTMENTS			\$2,300.00

WWW.EVAWINTL.ORG

WWW.EVAWINTL.ORG	Police Investigations	CIVIC, SOCIAL AND FRATERNAL ASSOCIATION	\$49.00
<i>WWW.EVAWINTL.ORG - Total For Police Investigations</i>			<i>\$49.00</i>
WWW.EVAWINTL.ORG - ALL DEPARTMENTS			\$49.00

WY. MACHINERY CO.

WY. MACHINERY CO.	Fleet Maintenance Fund	141500 Equipment repair	\$153.56
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WY. MACHINERY CO.	Fleet Maintenance Fund	141503 Equipment repair	\$400.23
WY. MACHINERY CO.	Fleet Maintenance Fund	141503 Equipment repair	\$1,460.73
<i>WY. MACHINERY CO. - Total For Fleet Maintenance Fund</i>			<i>\$2,014.52</i>
WY. MACHINERY CO. - ALL DEPARTMENTS			\$2,014.52

WYDOTFINANCIALSVCS V

WYDOTFINANCIALSVCS V	Police Administration	BUSINESS SERVICES NOT ELSEWHERE CLASSI	\$243.89
<i>WYDOTFINANCIALSVCS V - Total For Police Administration</i>			<i>\$243.89</i>
WYDOTFINANCIALSVCS V - ALL DEPARTMENTS			\$243.89

WYOMING CAMERA OUTFI

WYOMING CAMERA OUTFI	Police Investigations	CAMERA AND PHOTOGRAPHIC SUPPLY STOR	\$1,999.98
<i>WYOMING CAMERA OUTFI - Total For Police Investigations</i>			<i>\$1,999.98</i>
WYOMING CAMERA OUTFI - ALL DEPARTMENTS			\$1,999.98

WYOMING FIRST AID &

WYOMING FIRST AID &	Police Administration	First Aid Supplies	\$112.03
<i>WYOMING FIRST AID & - Total For Police Administration</i>			<i>\$112.03</i>
WYOMING FIRST AID & - ALL DEPARTMENTS			\$112.03

WYOMING FLOORING OUT

WYOMING FLOORING OUT	Buildings & Structures Fund	Cove base for Skeet Range - WyFloor	\$306.94
<i>WYOMING FLOORING OUT - Total For Buildings & Structures Fund</i>			<i>\$306.94</i>
WYOMING FLOORING OUT - ALL DEPARTMENTS			\$306.94

WYOMING WORK WAREHOU

WYOMING WORK WAREHOU	Metro Animal Control	MEN'S,WOMENS'AND CHILDREN'S UNIFORM	\$118.78
<i>WYOMING WORK WAREHOU - Total For Metro Animal Control</i>			<i>\$118.78</i>
WYOMING WORK WAREHOU - ALL DEPARTMENTS			\$118.78

XEROX CORPORATION

XEROX CORPORATION	Regional Water Operations	Copier Usage - Office Supplies	\$205.63
<i>XEROX CORPORATION - Total For Regional Water Operations</i>			<i>\$205.63</i>
XEROX CORPORATION - ALL DEPARTMENTS			\$205.63

YAMAHA MOTOR FINANCE

YAMAHA MOTOR FINANCE	Golf - Rental	Golf cars	\$3,225.00
<i>YAMAHA MOTOR FINANCE - Total For Golf - Rental</i>			<i>\$3,225.00</i>
YAMAHA MOTOR FINANCE - ALL DEPARTMENTS			\$3,225.00

ZONAR SYSTEMS INC

ZONAR SYSTEMS INC	Balefill - Disposal & Landfill	NEW SYSTEM #141526 SPARE HAUL- MRF TR	\$856.75
<i>ZONAR SYSTEMS INC - Total For Balefill - Disposal & Landfill</i>			<i>\$856.75</i>
ZONAR SYSTEMS INC	Refuse - Recycling	TRK#2314 NEW HAUL ALL RECYCLE TRUCK 2	\$856.75
ZONAR SYSTEMS INC	Refuse - Recycling	NEW SYSTEM #141531 MRF 906M LOADER 2	\$856.75
<i>ZONAR SYSTEMS INC - Total For Refuse - Recycling</i>			<i>\$1,713.50</i>
ZONAR SYSTEMS INC - ALL DEPARTMENTS			\$2,570.25

ZORO TOOLS INC

ZORO TOOLS INC	Aquatics - Operations	Atomic Clock	\$62.12
<i>ZORO TOOLS INC - Total For Aquatics - Operations</i>			<i>\$62.12</i>
ZORO TOOLS INC - ALL DEPARTMENTS			\$62.12

CITYWIDE BILLS AND CLAIMS TOTAL **\$3,316,805.09**

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

SUBMITTED BY (Finance Dir) _____ DATE _____

DULY AUDITED BY (City Manager) _____ DATE _____

APPROVED BY (Mayor) _____ DATE _____

CITY of CASPER, WYOMING
 BILLS and CLAIMS ADDENDUM
 Council Meeting
 03/21/23

Additional Accounts Payable

03/02/23

Prewrits - Travel Reimbursements & Payroll Vendor/s

Gabe Webb - Travel Reimbursement	480.20
Scott Schell - Travel Reimbursement	224.00
First Interstate Bank - Petty Cash (Community Development)	271.21
Wyo Dept of Workforce Services	73,016.17

73,991.58

03/09/23

Prewrits - Travel Reimbursements, Sales Tax, Payroll Vendor/s, Filing Fee

Sarah Boyle - Travel Reimbursement	333.00
John Fetter - Travel Reimbursement	333.00
Richard Brown - Travel Reimbursement	333.00
State of Wyo - Dept. of Revenue - Sales tax	592.38
State of Wyo Dept of Admin & Info - State of Wyo sponsored insurance plans	870,664.04
State of Wyo - Engineer's Office - Temporary Water Use Agreement Filing Fee	50.00

872,305.42

Total Additional AP \$ 946,297.00

March 13, 2023

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

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

SUBJECT: Approving Amendments to the Liquor License Code Sections, 5.08.150, and 5.08.390.

Meeting Type & Date

Regular Council Meeting
March 21, 2023

Action type

Minute action, establishing date of public hearing and first reading as April 4, 2023.

Recommendation

That Council, by minute action, establish April 4, 2023 as the date of the public hearing and first reading for “AN ORDINANCE UPDATING AND AMENDING CHAPTER 5.08 OF THE CASPER MUNICIPAL CODE, INCLUDING: SECTIONS 5.08.150, AND 5.08.390.

Summary

In July of 2017, the restrictions for the hours of operations for liquor licenses was eliminated from the State Statute, leaving each municipality to determine the hours of operations. Because of this change, City Council was able to set the hours of operation for liquor license holders. With the exception of limited retail liquor establishments, all other liquor establishments may commence liquor sales at six a.m. and must end sales at two a.m. In section 5.08.390(2) it states clubs holding limited retail liquor licenses may commence the selling, serving or dispensing of alcohol beverage at nine a.m. At this time Staff would like to make all liquor licenses the same and allow clubs to serve before nine a.m., which would allow golf clubs to serve during early tee times.

In July of 2021, Wyoming Legislature updated and amended the Wyoming liquor laws. The City amended our Ordinances to align with State Statute where applicable. However, one change that was inadvertently excluded was allowing any one person to hold more than one license or permit. This amendment would change municipal code to reflect state statute.

Financial Considerations

None

Oversight/Project Responsibility

Carla Mills-Laatsch, Licensing Specialist

ORDINANCE NO.

AN ORDINANCE UPDATING AND AMENDING
CHAPTER 5.08 OF THE CASPER MUNICIPAL CODE,
INCLUDING: SECTIONS 5.08.150 and 5.08.390.

WHEREAS, authority is granted to cities and towns by W.S. §15-1-103(a) (iv), (xiii) and (xli) to adopt ordinances and regulations for the health, welfare, and safety of the city and to license and regulate business activities within the City for the health, safety, and welfare of its citizens; and,

WHEREAS, the governing body of cities and towns may perform all acts in relation to the property and concerns of the city or town necessary to the exercise of its corporate powers; and,

WHEREAS, incorporated cities, towns and counties within Wyoming are the entities which are charged with licensing, regulating and prohibiting the retail sale of alcoholic and malt beverages within their jurisdictions (Wyo. Stat. 12-4-101(a)); and,

WHEREAS, the Casper Municipal Code regarding alcohol beverages requires updating from time to time; and,

WHEREAS, In July of 2021 the State Statute was repealed preventing one person from owning two liquor licenses; and

WHEREAS, In July of 2017 the State statute was repealed for the hours of operation and allowed each municipality to determine hours of operation.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the following sections of Chapter 5.08 of the Casper Municipal Code are hereby updated and amended as follows:

5.08.150 License holder restrictions.

- A. A license or permit authorized by this chapter shall not be held by, issued or transferred to:
1. Any party who does not own the licensed building or hold a written lease for a period for which the license will be effective, containing an agreement by the lessor that alcoholic liquor or malt beverages may be sold upon the leased premises, except as provided by subdivision 2 of this subsection;
 2. Any licensee who fails to demonstrate that his licensed alcoholic or malt beverage enterprise will be operational in a planned but not physically functional building within one year after a license or permit has been issued or transferred, or if holding a license, fails to open his business in a functional building within one year after

license issuance or transfer. Upon a showing of good cause by the licensee and for an additional period of not to exceed one year, the local licensing authority may extend the time period in which the business or enterprise of the licensee is required to become operational for business pursuant to this subsection. Any license or permit in violation of this subsection shall not be renewed by the city council;

3. A manufacturer of alcoholic beverages or wholesaler of malt beverages; provided, however, this prohibition is not intended to prevent the manufacture from the sale of alcoholic beverages manufactured by the Casper licensed manufacturer or the sale of malt beverages under a microbrewery license issued pursuant to this Chapter or an off-premises permit pursuant to Section 5.08.105(B)(1) and (B)(2) and except as provided in Section 5.08.100(I).
4. A person under twenty-one years of age;
5. A college fraternity or organization created by one or more college fraternities;
6. A chamber of commerce;
7. A corporation or a limited liability company which has not qualified to do business in Wyoming;
8. An individual who is not a resident; or
9. Any partnership or group of two or more persons unless each individual interested, directly or indirectly, is a resident.
10. Except as provided in subsection 11 of this section, a license or permit authorized by this chapter shall not be renewed if the licensee or permittee did not, during the previous one-year term of the license or permit, purchase at least two hundred fifty dollars (\$250.00) of alcoholic or malt beverages from the commission or any authorized malt beverage wholesaler. A retail liquor license shall not be renewed if the licensee did not, during the previous one-year term of the license, purchase at least two thousand dollars (\$2,000.00) of alcoholic beverages from the division, excluding malt beverage purchases;
11. Subsection 10 of this section shall not apply to:
 - a. Any licensee or permittee having a planned but not physically functional building pursuant to subsection 3 of this section;
 - b. Holders of special permits issued under Sections 5.08.130 and 5.08.140 of this code.

~~B. No more than one license or permit shall be issued to any one person, except for malt beverage or catering permits, or in conjunction with a microbrewery license as provided in this chapter.~~

5.08.390 Hours of sale generally—Exceptions—Designation of dates for unrestricted operation.

- A. All licensees ~~except club~~ shall be controlled by the following schedule for operating hours:

1. A licensee may commence the selling, serving, or dispensing of alcoholic liquors or malt beverages at six a.m. and shall cease the sale of both alcoholic liquor and malt beverages promptly at the hour of two a.m. the following day. Any portion of any building used by the licensee for the selling, serving, dispensing, or consumption of alcoholic liquors or malt beverages shall be cleared of all persons other than employees by two-thirty a.m. The licensee shall ensure that all consumption of alcoholic liquors or malt beverages has ceased by two-thirty a.m. within all areas of the licensed building, or in the case of resort licensees, within the boundary of the lot or lots under the ownership or lease by the licensee, other than in private hotel or motel rooms;
- ~~2. Clubs holding a limited retail liquor license may commence the selling, serving, or dispensing of alcoholic liquors or malt beverages each day at nine a.m. and shall cease sales of alcoholic liquor and malt beverages promptly at the hour of two a.m. of the following day and shall clear the licensed building of all persons other than employees by two-thirty a.m. Clubs holding a limited retail liquor license may remain open past two a.m. on the morning of January 1st.~~
32. The hours of operating designated in subsection A of this section may be modified on no more than four days each calendar year by a resolution of the city council, designating those dates during city or county fairs, rodeos, pageants, jubilees, special holidays or similar public gatherings when all licensees may continuously operate their licensed building, or licensed resort or club premises for a period of twenty-four hours beginning at six a.m.

PASSED on 1st reading the ____ day of _____, 2023

PASSED on 2nd reading the ____ day of _____, 2023

PASSED, APPROVED, AND ADOPTED on third and final reading the ____ day of _____, 2023.

APPROVED AS TO FORM:

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Bruce Knell
Mayor

Attachments

Proposed Ordinance to amend and adopt modifications to Code Sections, 5.08.105, and 5.08.390 as amended.

March 17, 2023

MEMO TO: J. Carter Napier, City Manager *JCN*
FROM: Liz Becher, Community Development Director
Craig Collins, AICP, City Planner
SUBJECT: Resolution Authorizing a Property Trade Agreement between West Center Hospitality RE LLC, D Cap, LLC, D Center, LLC and the City of Casper

Meeting Type & Date:

Regular Council Meeting, March 21, 2023

Action Type:

Resolution and a public hearing

Recommendation:

That Council, by resolution, approve a Property Trade Agreement involving various parcels located in proximity to the Best Western Hotel (123 West E Street) and the North Platte River, and authorize the Mayor and/or City Manager or his designee to execute all associated legal documents, including necessary deeds and easements.

Summary:

The City and the three (3) current property owners of the Best Western Hotel Property (former Parkway Plaza) have negotiated a property trade whereby the City will obtain 2.28-acres of property, more or less, located along the south side of the bank of the North Platte River, immediately adjacent to the hotel property. The property is currently undeveloped, with the exception of the Platte River Parkway/Trail that is built upon a portion of it. The acquisition of the property will allow for the construction of a public boat ramp for access to/from the river. In addition, the owner of the hotel has designated a portion of their private parking lot for use by the public in accessing the boat ramp. As part of the transaction, the City is also obtaining, by virtue of a continuation of E Street to the river, a permanent public access easement across the hotel property, ten feet (10') of additional width for the widening of West D Street, and an easement for the City to gain access to an existing electrical substation.

As consideration for the property and the easements that the City is acquiring, the City is trading five (5) commercial development lots located along North Center Street, immediately south of the existing Starbucks Coffee Shop. In that the property that the City is trading has an appraised value of \$200,000 less than the property being acquired by the City, the City proposes to equalize the trade by paving/resurfacing a portion of the hotel parking lot (E Street extension), of equal value. Further, the City is providing an easement for the hotel's use of a portion of the City's

property as a parking lot, in order to accommodate the construction of a Fairfield Inn Hotel adjacent to, and south of the existing Best Western Hotel.

The City published notice of the property trade in the Casper Star Tribune for three (3) consecutive weeks prior to the City Council public hearing, as is required by State law.

Financial Considerations:

The total value of the property the City is acquiring is \$410,000. The City is trading property appraised at \$210,000 and is providing in-kind paving/resurfacing work to equalize the value of the trade.

The property trade will provide public benefit by allowing for the construction of a boat ramp, providing perpetual public access to the river and the Platte River Parkway/Trail, allowing for the widening/improvement of West D Street, and establishing utility access to an electrical substation. In addition, the parties acquiring the City property along North Center Street intend to develop the properties, and will construct an adjacent hotel/franchise south of the existing hotel, thereby increasing the City's tax base and improving the attractiveness of the main corridor into the downtown area.

Oversight/Project Responsibility:

Liz Becher, Community Development Director.

Attachments:

Resolution

Real Estate Trade Agreement

Warranty Deed

REAL ESTATE TRADE AGREEMENT

This Real Estate Land Trade Agreement (this “Agreement”) is made and entered into as of _____, by and between West Center Hospitality RE LLC, a Wyoming limited liability company, 1416 El Centro Street, Suite 200, South Pasadena, California 91030 (referred to as “West Center Hospitality”); and D Cap, LLC, a Wyoming limited liability company, 8762 Preston Trace Boulevard, Frisco, Texas 75033 (referred to as “D Cap”); and D Center, LLC, a Wyoming limited liability company, 8762 Preston Trace Boulevard, Frisco, Texas 75033 (referred to as “D Center”); and the City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David, Casper, Wyoming 82601 (referred to as the “City”); West Center Hospitality, D Cap, D Center and the City separately called a “Party” and collectively called the “Parties.”

RECITALS

Whereas, West Center Hospitality, D Cap, D Center and the City are the respective owners of real property more particularly described in Article I below; and,

Whereas, the Parties desire to trade their respective real properties described in Article I with each other pursuant to the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the terms, covenants and conditions hereinafter set forth, it is agreed by and between the Parties as hereinafter set forth.

ARTICLE I: DESCRIPTION OF PROPERTY INVOLVED

A. PARCEL #1

West Center Hospitality is the owner of the real property set forth and described in Exhibit A, attached hereto, which has an appraised value of Three Hundred Twenty Thousand and no/100ths Dollars (\$320,000).

B. PARCEL #2

West Center Hospitality is the owner of the real property set forth and described in Exhibit B-1 and Exhibit B-2, attached hereto, which has an estimated value, as a proposed public access easement, of Ninety Thousand and no/100ths Dollars (\$90,000).

C. PARCEL #3

The City is the owner of the real property described as Lots 4-8, Block 2, Liberty Addition to the City of Casper, depicted on the Liberty Addition Plat, attached hereto as Exhibit C, which has an appraised value of Two Hundred Ten Thousand and no/100ths Dollars (\$210,000).

D. PARCEL #4

The City is the owner of the real property described as Lot 1, Block 2, Goldwater Addition No. 2 to the City of Casper, and shown on Exhibits H-1 and H-2 attached hereto.

E. PARCEL #5

D Center is the owner of the real property described as Lot 9, Block 2, Liberty Addition to the City of Casper.

F. PARCEL #6

D Cap is the owner of the real property described as Lots 2, 3 and 4, Block 2, Goldwater Addition No. 2 to the City of Casper, as well as the west half of vacated North David Street, and a portion of the east half of vacated North David Street, depicted on Exhibit H-3 and Exhibit H-4 attached hereto (the "D Cap Lots").

ARTICLE II: TRADE TERMS/EASEMENT WEST CENTER HOSPITALITY AND THE CITY

It is the intent of the Parties for West Center Hospitality to trade ownership of Parcel #1 and grant a public access easement over Parcel #2 for access to Parcel #1 in exchange for the City's property, designated as Parcel #3. The public access easement over Parcel #2 in favor of Parcel #1 shall be in the form of Exhibit E attached hereto. In that the City's property is worth less than the combined value of Parcels #1 and #2, the City will equalize the transaction by providing in-kind services in the form of the cost of engineering, materials and labor for paving and resurfacing of areas to be determined by the parties in

amount not to exceed Two Hundred Thousand Dollars and Zero Cents (\$200,000). The cost per square foot of paving is agreed upon between the parties to be equal to a value of \$7.00 per square foot, thus the area to be paved shall be 28,571 square feet.

A. PURCHASE PRICE AND CLOSING COSTS

West Center Hospitality's parcels (Parcel #1 and Parcel #2) have a combined appraised value of Four Hundred Ten Thousand and no/100ths Dollars (\$410,000), and the City's property, Parcel #3, has an appraised value of Two Hundred Ten and no/100ths Dollars (\$210,000).

As a result, the West Center Hospitality properties (Parcels #1 and #2) have an appraised value of Two Hundred Thousand and no/100ths Dollars (\$200,000) greater than the appraised value of the City Property (Parcel #3). In order to equalize the values of these properties as they are traded between the Parties, the City agrees to pave/resurface the area as described above and will be completed by the City within nine (9) months of the date of closing and exchange of deeds.

West Center Hospitality agrees to pay and be solely responsible for the Title Insurance premium attributable to Parcel #3 and for the payment of the recording fees for the warranty deeds from the City.

The City agrees to pay and be solely responsible for the Title Insurance premiums attributable to Parcel #1 and Parcel #2, and for the recording fees for the warranty deed for Parcel #1 from West Center Hospitality to the City and for the recording fees for the easement on Parcel #2 from West Center Hospitality to the City.

The Parties agree to equally split the costs of any closing agent's fee between them.

The Parties agree to equally split between them the land survey costs incurred by all parties for this transaction and the legal publication costs incurred by the City in complying with the public hearing requirements of state law.

Each Party agrees to pay for the costs of recording all instruments as may be necessary to clear the title to each Party's respective real property being conveyed under this Agreement.

B. WARRANTY DEEDS AND EASEMENTS

The Parties agree to convey, by warranty deeds, and/or legal easement, all of their right, title, and interest in their respective real properties described in Article I above to the respective grantees thereof at closing, free and clear of all liens and encumbrances, except easements, encumbrances and restrictive covenants of record.

C. TAXES AND INSURANCE

Each Party hereby agrees to pay all of the 2022 and prior general real estate and personal property taxes levied against each Party's respective real property described in Article I above, and any special assessments levied against said real property prior to the closing of Agreement.

The general real estate taxes levied against the real property described and set forth in Article I shall be prorated between the respective grantor and grantee thereof in the year of closing., and if the amount of such taxes is not ascertainable by the date of closing, the proration shall be based upon the tax levied for the 2022 tax year.

D. POSSESSION AND CLOSING

Each Party shall have possession of the real property being conveyed to as described and set forth in Article I at the date and time of closing of this Agreement.

The Parties agree and understand that risk of loss of each Party's real property described in Article I above shall pass to the grantee thereof at closing.

The Parties agree that this Agreement shall be closed a minimum of thirty (30) days after the Casper City Council approves/executes this contract, **on the _____ day of _____, 2023, at _____ o'clock _____** at the office of American Title Agency, 315 West 1st Street, Casper, Wyoming 82601, or such other place or time as agreed to in writing between the Parties.

E. TITLE INSURANCE

1. Each Party agrees to furnish to the grantee of each of said Party's real property, at each Party's respective expense, a current commitment for an Owner's title insurance policy through the American Title Agency, 315 West 1st Street, Casper, Wyoming 82601,

in an amount equal to the appraised values for each Party's real property as described and set forth in Article I above, showing title in each Party to their respective real property that they are trading to another Party; provided, however, the title insurance on Parcels #4, #5 and #6 shall be in the amount of Fourteen Thousand Dollars and Zero Cents (\$14,000) each. The Parties shall split the cost of title insurance for Parcels #4, #5 and Parcel #6. Each Party agrees to deliver their respective title insurance commitments to the respective grantee thereof **no later than five (5) days after the date of the public hearing and approval of this Agreement by the Casper City Council as provided in Article XI herein**, and to further deliver the title insurance policies thereof to each other without unreasonable delay after closing.

2. The Parties shall have ten (10) days after receipt of the title commitment to identify, in writing, any objectionable title conditions for the respective properties they are receiving. The owner/transferor shall have the right, but not the obligation, to cure such title conditions up to the date of closing. If the owner/transferor elects not to cure such conditions, or if the conditions cannot be or are not cured by the time of closing, then the party who raised the title objection (the "transferee") shall have the option of closing and accepting title with such conditions, or they may terminate this Agreement, in which case this Agreement shall be null and void. If the transferee elects to close the sale notwithstanding the objection to title, the transferee shall accept title as described in the title commitment and the deed conveying the property shall reflect the title actually conveyed.

F. RISK OF LOSS

Risk of loss shall remain with each Party until such Party delivers their respective warranty deed(s) to the respective grantee thereof at closing, at which time the risk of loss of the real property being traded under this Agreement shall pass to Party taking title thereof.

In the event any of the real property shall be damaged by fire or other casualty prior to closing in an amount of not more than 10% of the total purchase price, the Party owning said real property shall be obligated to repair the same before the date herein provided for delivery of deed. In the event such damage cannot be repaired in such time or if such

damage shall exceed such sum, this Agreement shall be voidable at the option of any other Party. In the event the Parties elect to carry out this Agreement despite such damage, the Party taking title to such damaged property shall be entitled to any and all insurance proceeds related to such damage.

Title to the respective tracts of real property being traded under this Agreement shall be acceptable to the grantee thereof. If title is not acceptable to the grantee and written notice of such defects in title is given by the proposed grantee thereof to the respective grantor within the time herein provided for delivery of deed and shall not be rendered acceptable within 30 days after such written notice, then, if the Parties are unable to resolve the objections, this Agreement, at the option of the grantee giving such notice, may be declared void and of no effect, and each Party hereto shall be released from all obligations hereunder and any payments made hereunder shall be returned to the paying Party. **PROVIDED, HOWEVER,** that in lieu of correcting such defects, the grantor may, at its sole cost and expense, within said 30 days, obtain a commitment for an Owner's title insurance policy reflecting title insurance protection in regard to any such defect(s), and the grantee giving notice of any such defect may elect to accept the then existing title insurance, in which case such grantee shall be deemed to have waived such defect.

ARTICLE III: EASEMENTS- D CENTER, D CAP. AND THE CITY

D Center shall grant to the City a ten (10) foot easement along West D Street frontage of Lot 9, Block 2, Liberty Addition to the City and the City shall use such easement area to widen the street and install a public sidewalk. The City shall be responsible for the cost to install and maintain the street and sidewalk on the easement area.

The City shall grant an easement to permit D Cap to use the area described and shown in Exhibits H-1 and H-2 for either a drive lane or parking or both, including the right to improve the area for parking or driving, in connection with operations and activities on the D Cap Lots. The City shall have no responsibility for the cost to install and maintain any such improvements.

D Cap shall grant the City an access easement as described and shown in Exhibits H-3 and H-4 to gain access to Lot 1, of Goldwater Addition No. 2.

The City shall grant to the owner of the D Cap Lots the right to install, maintain and modify storm water management systems on the portion of Lot 1, Goldwater #2 Addition to the City as shown on Exhibit H-2 (the portion that is not cross-hatched).

The above easements shall be in the form of Exhibit I. D Center and D Cap shall have the right to assign their respective rights and interests under the easements as more fully set forth in the form of easement attached hereto as Exhibit I.

ARTICLE IV: WARRANTIES

Each Party hereto hereby states that they have personally inspected the premises and the real property to which this Agreement applies, including all improvements, attachments, and fixtures thereof, and each Party hereby enters into this Agreement solely upon the basis of their respective visual inspection and investigation of said premises. Each Party hereby states that they are not relying upon any representation of warranty made by any other Party or any agent of thereof, other than as is set forth in this Agreement. Each Party to this Agreement states that they are accepting the real property, improvements, and fixtures contained thereon "AS IS" from the transferring Party as the grantor thereof.

NONE OF THE PARTIES TO THIS AGREEMENT MAKES ANY WARRANTY, EITHER EXPRESS OR IMPLIED REGARDING THE CONDITION OF THE REAL PROPERTY BEING TRADED OR ON WHICH AN EASEMENT IS BEING GRANTED EXCEPT AS TO TITLE AS SET FORTH ABOVE.

ARTICLE V: DEFAULT AND REMEDY PROVISIONS

Each Party hereto shall have all rights against the other Parties for any default in the terms or conditions of this Agreement as provided by law, including the right to bring an action for specific performance of this Agreement.

ARTICLE VI: CONTRACT CONTINGENCY

The Parties understand that the City must comply with the requirements of Section 15-1-112(b) of the Wyoming Statutes before the City can trade its real property under this Agreement. Pursuant to this statutory provision, this Agreement and its terms and

conditions are all subject to final approval by the Casper City Council following a public hearing, notice of which has to be published at least once each week for three consecutive weeks. In the event this Agreement is not approved by the Casper City Council following the public hearing, then this Agreement shall be null and void.

ARTICLE VII: GENERAL AGREEMENTS OF THE PARTIES

- A. Each individual executing this Agreement for and on behalf of the Parties hereby states that they have the requisite power and authority to enter into this Agreement and to consummate the transactions contemplated and intended hereby.
- B. Failure of any Party to exercise any remedy otherwise provided for herein at the time of any default shall not operate as a waiver of such Party's right to exercise any such remedy for the same or any subsequent default.
- C. This Agreement shall constitute the entire understanding and agreement of the Parties, and no amendment or modification of the terms of this Agreement shall be valid or enforceable unless made in writing and executed by all Parties hereto.
- D. The Parties specifically agree that all prior agreements between them, oral or written, regarding the sale and purchase of the real property described in Article I above are hereby contained, set forth and merged in this Agreement.
- E. This Agreement may be executed in more than one copy, each copy of which shall serve as an original for all purposes, but all copies shall constitute but one and the same Agreement.
- F. Each Party agrees to produce at closing any and all necessary documentation to enable the closing agent to close this transaction, including, but not limited to properly executed lien or mortgage releases, deeds, and W-9 forms.
- G. Any and all notices required to be made under the terms of this Agreement shall be made by mailing said notice to the other Party at the other Party's address as stated and set forth above, or at such other address specified in writing by either Party to the other Party by United States First Class, Certified Mail, Return Receipt Requested.
- H. The City does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 et seq., and the

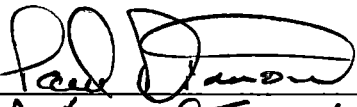
City specifically reserves the right to assert any and all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

ARTICLE VIII: INCORPORATION OF EXHIBITS

All Exhibits referred to herein and attached hereto are made part of this Agreement. There is no Exhibit D, Exhibit F or Exhibit G.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year first above written.

WEST CENTER HOSPITALITY RE,
LLC

By: 
As: Authorized Signatory

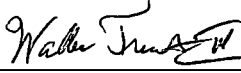
D CENTER, LLC

D CAP, LLC

By: 
As: Manager

By: 
As: Manager

Approved as to Form:


Wallace Trembath, Deputy City Attorney

Attest:

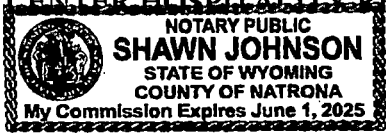
CITY OF CASPER, WYOMING,
A Municipal Corporation:

Fleur Tremel
City Clerk

By: _____
_____, Mayor

STATE OF Wyoming)
) ss.
COUNTY OF Natrona)

The foregoing instrument was acknowledged before me on February 10, 2023
by Paul Diamond, as the Authorized Signatory of
WEST CENTER HOSPITALITY RE, LLC.



Shawn Johnson
Notary Public

My commission expires: June 1, 2025

STATE OF Texas)
) ss.
COUNTY OF Collin)



The foregoing instrument was acknowledged before me on Feb 9, 2023,
by Jagmohan Dhillon, as the Manager of D CENTER, LLC.

Larry Douglas Williams
Notary Public

My commission expires: 12-17-2024

STATE OF TEXAS)
) ss.
COUNTY OF COLLIN)



The foregoing instrument was acknowledged before me on Feb 9, 2023,
by Jagmohan Dhillon, as the Manager of D CAP, LLC

Larry Douglas Williams
Notary Public

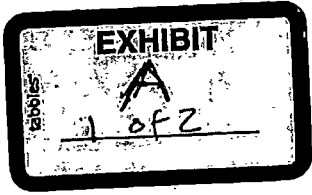
My commission expires: 12-17-2024

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

The foregoing agreement was acknowledged before me on the _____ day of _____, 2023, by _____, as the Mayor of the City of Casper, Wyoming, a Wyoming Municipal Corporation.

Notary Public

My commission expires: _____



**Parcel A
Legal Description**

A parcel of land consisting of a portion of the Goldwater Addition, a portion of Lot 6, Goldwater Addition No.2 to the City of Casper, and a portion of the NE¼SW¼ and the NW¼SE¼ of Section 4, T.33N., R.79W., 6th P.M., Natrona County, Wyoming being more particularly described as follows:

Commencing at the northwest corner of the Goldwater Addition, monumented by a brass cap and being the Point of Beginning;

Thence N38°10'47"E, a distance of 195.26 feet to the northwest corner of the parcel, monumented by a WYDOT brass cap;

Thence S88°08'24"E, a distance of 24.00 feet to a point;

Thence S40°54'02"W, a distance of 448.88 feet to a point;

Thence S38°33'09"W, a distance of 227.48 feet to a point;

Thence S16°34'00"W, a distance of 46.09 feet to a point;

Thence S02°26'44"E, a distance of 532.96 feet to a point on the south line of Goldwater Addition No. 2;

Thence S82°25'40"W, along the south line of the Goldwater Addition No. 2, a distance of 280.75 feet to the southwest corner of said Addition;

Thence N20°31'54"E, along the west line of the Goldwater Addition No. 2, a distance of 655.23 feet to the northwest corner of said Addition, monumented by a brass cap;

Thence N42°08'47"E, along the west line of the Goldwater Addition, a distance of 491.62 feet to the Point of Beginning.

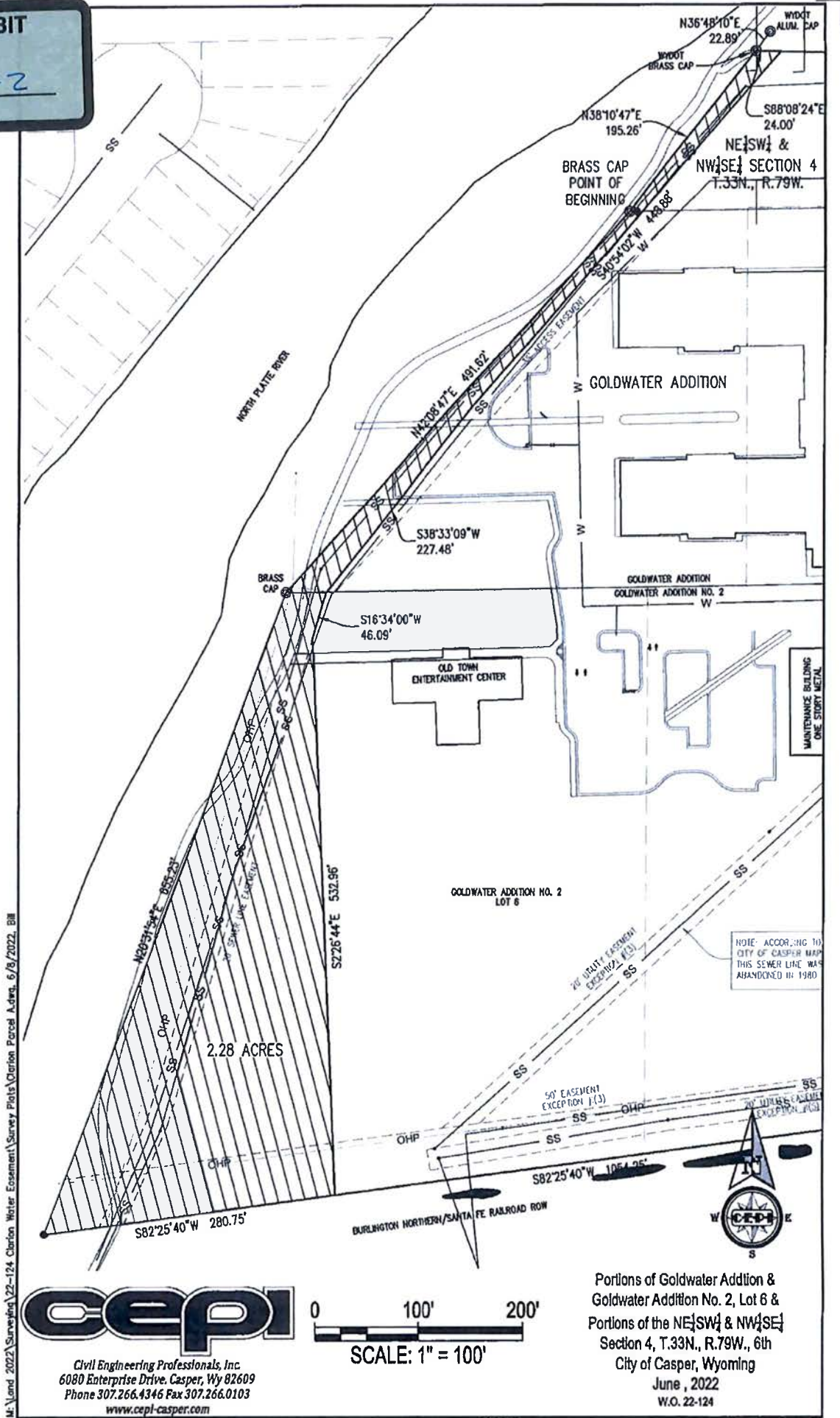
The above described parcel of land contains 2.28 acres, more or less, (99,377.20 S.F.) and is subject to any rights-of-way and/or easements, reservations and encumbrances which have been legally acquired.

I hereby certify that this description was prepared from notes taken during an actual survey made under my direct supervision in June, 2015, and that on the basis of my information knowledge and belief as a Professional Land Surveyor that this description is true and correct.



MODIFICATION IN ANY WAY OF THE FOREGOING DESCRIPTION IS STRICTLY PROHIBITED. I HAVE CAREFULLY REVIEWED THIS INFORMATION AND CERTIFY IT TO BE ACCURATE ON THE BASIS OF MY KNOWLEDGE AND BELIEF. ANY CHANGE, ADDITION OR DELETION OF ANY PART OF THIS DESCRIPTION WILL ACT TO VOID ANY WARRANTY OR RESPONSIBILITY, EXPRESSED OR IMPLIED, THAT I HAVE TOWARD THE SUBJECT PROPERTY.

tabbies
EXHIBIT
A
 2 of 2



M:\Land 2022\Surveying\22-124_Clarion Water Easement\Survey Plots\Clarion Parcel Adm. 6/8/2022_Bill



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

0 100' 200'
 SCALE: 1" = 100'

Portions of Goldwater Addition &
 Goldwater Addition No. 2, Lot 6 &
 Portions of the NE¼SW¼ & NW¼SE¼
 Section 4, T.33N., R.79W., 6th
 City of Casper, Wyoming
 June, 2022
 W.O. 22-124



**EXHIBIT B-1
 PORTION OF THE
 NE¼SW¼ & NW¼SE¼
 SECTION 4, T.33N., R.79W.
 PUBLIC ACCESS EASEMENT
 Casper, Wyoming**

A portion of land designated as a public access easement being a portion of the NE¼SW¼ and the NW¼SE¼ of Section 4, T.33N., R.79W., 6th P.M., the City of Casper, Wyoming as shown on Exhibit B-2 attached hereto and by this reference made a part hereof, being more particularly described as follows:

Commencing at the southeast corner of the parcel also being the southwest corner of West E Street, located on the north line of the Goldwater Addition to the City of Casper and being the Point of Beginning;

Thence S89°16'13"E along the south line of the parcel and the north line of the Goldwater Addition, a distance of 404.10 feet to a point;

Thence S89°11'15"W, along the north line of the Goldwater Addition, a distance of 35.88 feet to the southwest corner of the parcel and the northwest corner of the Goldwater Addition;

Thence along the west line of the parcel, N36°37'21"E, a distance of 191.30 feet to the northwest corner of the parcel, located on the south line of U.S. Interstate 25;

Thence S88°13'11"E, along the north line of the parcel and the south line of U.S. Interstate 25, a distance of 312.39 feet to the northeast corner of the parcel;

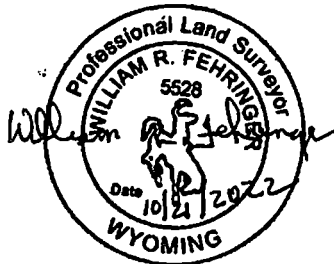
Thence S28°07'56"E, along the east line the parcel, a distance of 88.30 feet to a point located on the north line of West E Street;

Thence S59°16'47"W, along the north line of West E Street, a distance of 28.89 feet to a point;

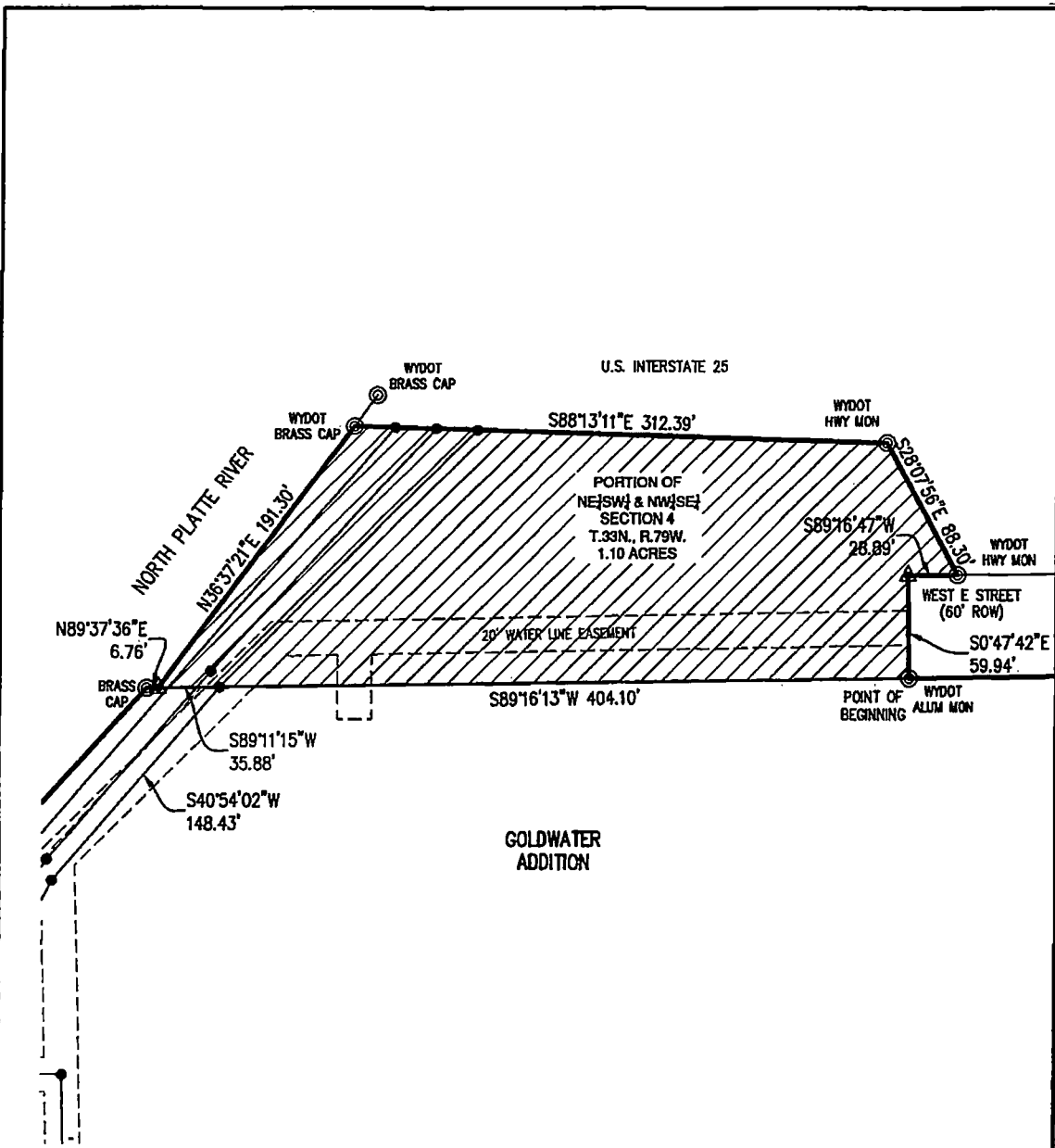
Thence S00°47'42"E, along the west end of West E Street, a distance of 59.94 feet to the Point of Beginning.

The above described utility easement contains 1.29 acres (56,46.86 S.F.), more or less, and is subject to all rights-of-way and/or easements, reservations and encroachments which have been legally acquired.

I hereby certify that this description was prepared from field notes taken during an actual survey done under my direct supervision and that on the basis of my information knowledge and belief as a Professional Land Surveyor that this description is true and correct.



MODIFICATION IN ANY WAY OF THE FOREGOING DESCRIPTION IS STRICTLY PROHIBITED. I HAVE CAREFULLY REVIEWED THIS INFORMATION AND CERTIFY IT TO BE ACCURATE ON THE BASIS OF MY KNOWLEDGE AND BELIEF. ANY CHANGE, ADDITION OR DELETION OF ANY PART OF THIS DESCRIPTION WILL ACT TO VOID ANY WARRANTY OR RESPONSIBILITY, EXPRESSED OR IMPLIED, THAT I HAVE TOWARD THE SUBJECT PROPERTY



M:\Lond 2022\Engineering\22-030 Fairfield\Survey\Plata\ACCESS EASEMENT.dwg, 10/21/2022, BII



SCALE: 1" = 80'



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

EXHIBIT B-2
PUBLIC ACCESS EASEMENT

Portion of
 NE $\frac{1}{4}$ SW $\frac{1}{4}$, NW $\frac{1}{4}$ SE $\frac{1}{4}$ Sec. 4,
 T. 33 N., R. 79 W., 6th P.M.
 Casper, Wyoming
 October, 2022
 W.O. 22-030



Pocket 7
Folder 5

LIBERTY ADDITION
TO THE CITY OF CASPER, WYOMING.
Scale: 1"=100'



STATE OF WYOMING } ss.
COUNTY OF NATRONA }

This is to certify that undersigned E.K. Morrow and Grace B. Morrow, husband and wife, are the sole owners and proprietors of that certain tract of land in the NW 1/4 SE 1/4 of Section 4, Township 33 North Range 79 West of the 6th PM, situated in the County of Natrona, State of Wyoming, as shown on this plat thereof.

That the subdivision of said tract of land as the same appears on said plat is with the free consent and in accordance with the desire of said owners and proprietors, who hereby waive and release all rights therein under the Homestead Exemption Laws of Wyoming.

That said subdivision shall be known as Liberty Addition to the City of Casper, Wyoming. In witness whereof the said owners and proprietors do hereby set their hands and seals this 17th day of December, 1935.

Witness: B.L. Scherck
E. K. Morrow
Grace B. Morrow

STATE OF WYOMING } ss.
COUNTY OF NATRONA }

On this 17th day of December 1935, before me personally appeared E.K. Morrow and Grace B. Morrow, husband and wife, to me known to be the persons described in and who executed the foregoing instrument of subdivision, plat and dedication and acknowledged that they executed the same as their free act and deed including release and waiver of the right of homestead, the said wife having been by me fully apprised of her right and the effect of signing and acknowledging the said instrument.

Given under my hand and notarial seal this 17th day of December 1935.

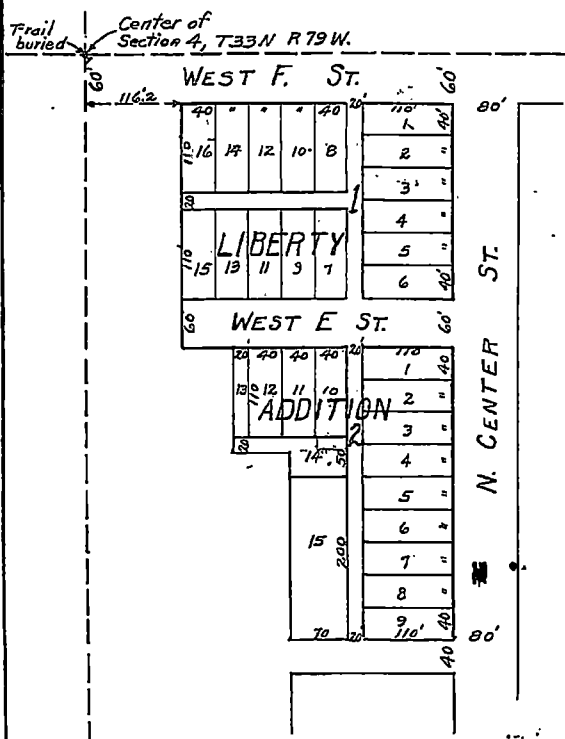
My Commission expires Dec. 4 1936 Bernard L. Scherck
Notary Public.

STATE OF WYOMING } ss.
COUNTY OF NATRONA }

J.S. Findley of Casper Wyoming, being first duly sworn according to law on his oath says that he is a Licensed Surveyor in the State of Wyoming, that he made a survey of the tract shown on the plat aforesaid in the NW 1/4 SE 1/4 of Section 4, T33 N R 79 W of the 6th PM, situated in the County of Natrona, State of Wyoming, at the request of the above named owners and proprietors of said land, that he subdivided said tract into blocks, lots, streets and alleys as shown by the plat to which this certificate is attached and of which it forms a part and that said plat is a true and correct representation of said survey.

Subscribed in my presence and sworn to before me this 17th day of December 1935

My Commission expires Dec. 4 1936 Bernard L. Scherck
Notary Public.



Dec. 17 6
460 P
79 Deeds 286

Exhibit E

RIVER ACCESS EASEMENT AGREEMENT

THIS RIVER ACCESS EASEMENT AGREEMENT (this “Agreement”) is made and entered into as of _____ by and between West Center Hospitality RE, LLC, 1416 El Centro Street, Suite 200, South Pasadena, California 91030 (referred to as “West Center Hospitality”); and the City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David, Casper, Wyoming 82601 (referred to as the “City”; West Center Hospitality and the City separately called a “Party” and collectively called the “Parties”).

RECITALS

A. West Center Hospitality is the owner of the property described in Exhibit B-1 and Exhibit B-2 hereto (the “Access Property”).

B. The Parties are also Parties to a **REAL ESTATE TRADE AGREEMENT** pursuant to which West Center Hospitality conveyed the property described in Exhibit A (the “River Property”) to the City and agreed to grant a public right of access to the River Property over the Access Property.

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

1. **Designated Drive Lane.** West Center Hospitality agrees to keep an unimpeded drive lane across the Access Property that is no less than twenty-four (24) feet wide (the “Drive Lane”) to allow ingress and egress between E Street (“Point A”) and the River Property (“Point B”). West Center Hospitality shall have the right to determine and change, from time to time, the exact route of the Drive Lane over the Access Property so long as Point A aligns with E Street and Point B intersects with the River Property and the Drive Lane allows unimpeded ingress and egress between Point A and Point B.

2. **Designated Parking Spaces.** West Center Hospitality agrees to designate four (4) parking spaces on the Access Property within fifty feet of the eastern property line of the River Property where the public can park while accessing and using the River Property (the “River Access Parking Spaces”). Subject to the foregoing, West Center Hospitality shall have the right to determine and change, from time to time, the exact locations of the parking spaces and shall have

the right to restrict public parking in any other parking spaces on the Access Property. West Center Hospitality shall have the right to manage the river access parking spaces.

3. **Grant of Perpetual Easement.** In furtherance of the commitment in paragraph 1, West Center Hospitality hereby grants the City of Casper and the public in general, an easement across the Access Property within the Drive Lane for unimpeded vehicular ingress and egress between Point A and Point B and further grants the City of Casper and the public in general, an easement on the Access Property for the River Access Parking Spaces. Notwithstanding the foregoing, it is acknowledged and understood that the Drive Lane or River Access Parking Spaces may be temporarily impeded or blocked from time to time to accommodate repairs and other work on and around the Access Property. Reasonable efforts will be made to limit the time and extent of the impediment or blockage.

4. **Declaration of Sufficiency of Description.** The Parties irrevocably agree that the legal descriptions and other provisions set forth herein describing the location of the Drive Lane and River Access Parking Spaces comply with Wyo. Stat. Ann §34-1-141 et. seq. and each of them, on behalf of themselves and their successors and assigns, intentionally and voluntarily waives any claims or objections based upon Wyo. Stat. Ann. §34-1-141 et. seq., as amended, regarding the sufficiency of the description.

5. **Directional Signage and Traffic Flow.** West Center Hospitality reserves the right to place traffic control, on-premise, directional signage on and around the Drive Lane and River Access Parking Spaces to control parking and the directional flow of traffic across the Access Property, provided, however, such signage and controls on the directional flow of traffic shall not unreasonably interfere with the easement rights granted under this Agreement.

6. **Repair and Maintenance.** The owner of the Access Property shall the right, but not the obligation, for maintenance and repair of the Drive Lane, including snow removal.

7. **Restrictions on River Property and Duration of Easement.** The River Property shall have no commercial operations located on it and shall have no improvements other than a walking/biking path, picnic tables, and a boat ramp. So long as the use of the River Property is compliant with the limitations on usage stated here, the easement herein granted shall be perpetual and shall forever benefit the River Property and burden the Access Property. If the owner of the Access Property believes the River Property is being used in violation of the stated restrictions, the owner of the Access Property may petition a court of competent jurisdiction to declare the use

to be in violation of the restrictions and if the court makes such declaration, then the easement shall be deemed revoked upon recordation of such judicial declaration in the office of the recorder of Natrona County, Wyoming, pending any appeal that is timely filed. Provided, however, before filing a lawsuit the Parties shall negotiate in good faith to reach a resolution.

8. **Statements Regarding Complaints.** The Parties recognize that it may be convenient to the other Party, from time to time, to make a statement to such other Party or their mortgage lender and/or potential purchaser, whether either Party has declared a default or otherwise made an unresolved complaint regarding an alleged breach of this Agreement by the other Party. If a request for such a statement is made, the Party to whom the request is made will duly consider providing such a statement as a convenience to the other Party. However, neither Party is obligated to make a statement, nor shall either Party be estopped from thereafter enforcing their rights under this Agreement, even if they incorrectly reported that neither Party had declared a default or otherwise made an unresolved complaint regarding an alleged breach of this Agreement by the other Party. A Party's failure or refusal to provide a statement when requested shall not be deemed to be an indication, one way or the other, whether either Party has declared a default or otherwise made an unresolved complaint regarding an alleged breach of this Agreement by the other Party.

9. **Public Records/ Amendment.** This Agreement shall be recorded in the office of the recorder of Natrona County, Wyoming, and may not be modified except by a written instrument duly executed and acknowledged by the owner of the Access Property and the owner of the River Property and duly recorded in the office of the recorder of Natrona County, Wyoming.

10. **Reservation of Rights.** West Center Hospitality hereby reserves all rights of ownership in and to the Access Property which are not inconsistent with the easement herein granted, including, without limitation, the right to grant further easements on, over and across such property, and the right to use such property for all uses not materially interfering with the easement granted under this Agreement.

11. **Binding on Successors and Assigns.** This Agreement shall be binding upon the successors and assigns of the Parties.

[Signature Pages Follow]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year first above written.

WEST CENTER HOSPITALITY RE, LLC

By: Paul Diamond
As: Authorized Signatory

Approved as to Form:

Wallace Trembath
Wallace Trembath, Deputy City Attorney

CITY OF CASPER, WYOMING,
A Municipal Corporation:

By: _____,
_____, Mayor

Attest:

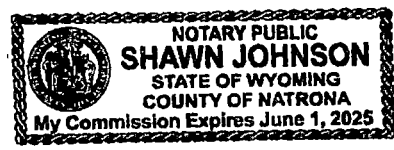
Fleur Tremel
City Clerk

STATE OF Wyoming)
) ss.
COUNTY OF Natrona)

The foregoing instrument was acknowledged before me on February 10, 2023, by Paul Diamond, as the Authorized Signatory of WEST CENTER HOSPITALITY RE, LLC.

Shawn Johnson
Notary Public

My commission expires: June 1, 2025



STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

The foregoing agreement was acknowledged before me on the _____ day of _____, 2023, by _____, as the Mayor of the City of Casper, Wyoming, a Wyoming Municipal Corporation.

Notary Public

My commission expires: _____



EXHIBIT "H-3"
Lots 2, 3 & 4, Goldwater Addition No. 2
& West ½ Vacated North David St., &
Portion of the East ½ Vacated North David St.

A parcel of land consisting of Lots 2, 3 and 4, Goldwater Addition No. 2, to the City of Casper, and the west ½ of Vacated North David Street, also a portion of the east ½ of Vacated North David Street and a portion of the NW¼SE¼ of Section 4, all being a portion of the NE¼SW¼ and the NW¼SE¼ of Section 4, T.33N., R.79W., 6th P.M., City of Casper, Natrona County, Wyoming, being more particularly described as follows:

Commencing at the northeast corner of the parcel, also being the northeast corner of Goldwater Addition No. 2, the southeast corner of Goldwater Addition and the northwest corner of West D Street;

Thence S00°44'54"E, along the west line of West D Street, a distance of 40.08 feet to a point, being the southwest corner of West D Street;

Thence N89°11'28"E, along the south line of West D Street, a distance of 25.20 feet to a point;

Thence S00°47'30"E, a distance of 122.41 feet to a point;

Thence S72°55'19"W, a distance of 26.22 feet to a point located on the east line of vacated north David Street;

Thence S89°01'25"W, a distance of 39.97 feet to a point located on the center line of vacated north David Street;

Thence southwesterly along the center line of vacated North David Street and a curve to the right having a radius of 250.00 feet, a central angle of 31°03'54", a distance of 135.55 feet, with a chord bearing of S14°44'59"W, a distance of 133.89 feet to the end of curve;

Thence S30°16'53"W, along the center line of vacated North David Street, a distance of 60.62 feet to a point of curvature;

Thence southwesterly along the center line of vacated North David Street and a curve to the left having a radius of 250.00 feet, a central angle of 31°03'58", a distance of 135.55 feet, with a chord bearing of S14°44'54"W, a distance of 133.90 feet to the end of curve;

Thence S00°47'07"E, along the center line of vacated North David Street, a distance of 10.25 feet to the southeast corner of the parcel, located on the south line of Goldwater Addition No. 2;

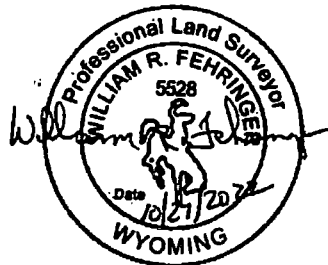
Thence S82°25'53"W, along the south line of vacated North David Street and Goldwater Addition No. 2, also being the south line of Lot 4, Goldwater Addition No. 2, a distance of 228.62 feet to the southwest corner of said Lot 4;

Thence N00°47'07"W, along the west line of Lots 3 and 4, Goldwater Addition No. 2, a distance of 517.41 feet to the northwest corner of said Lot 3;

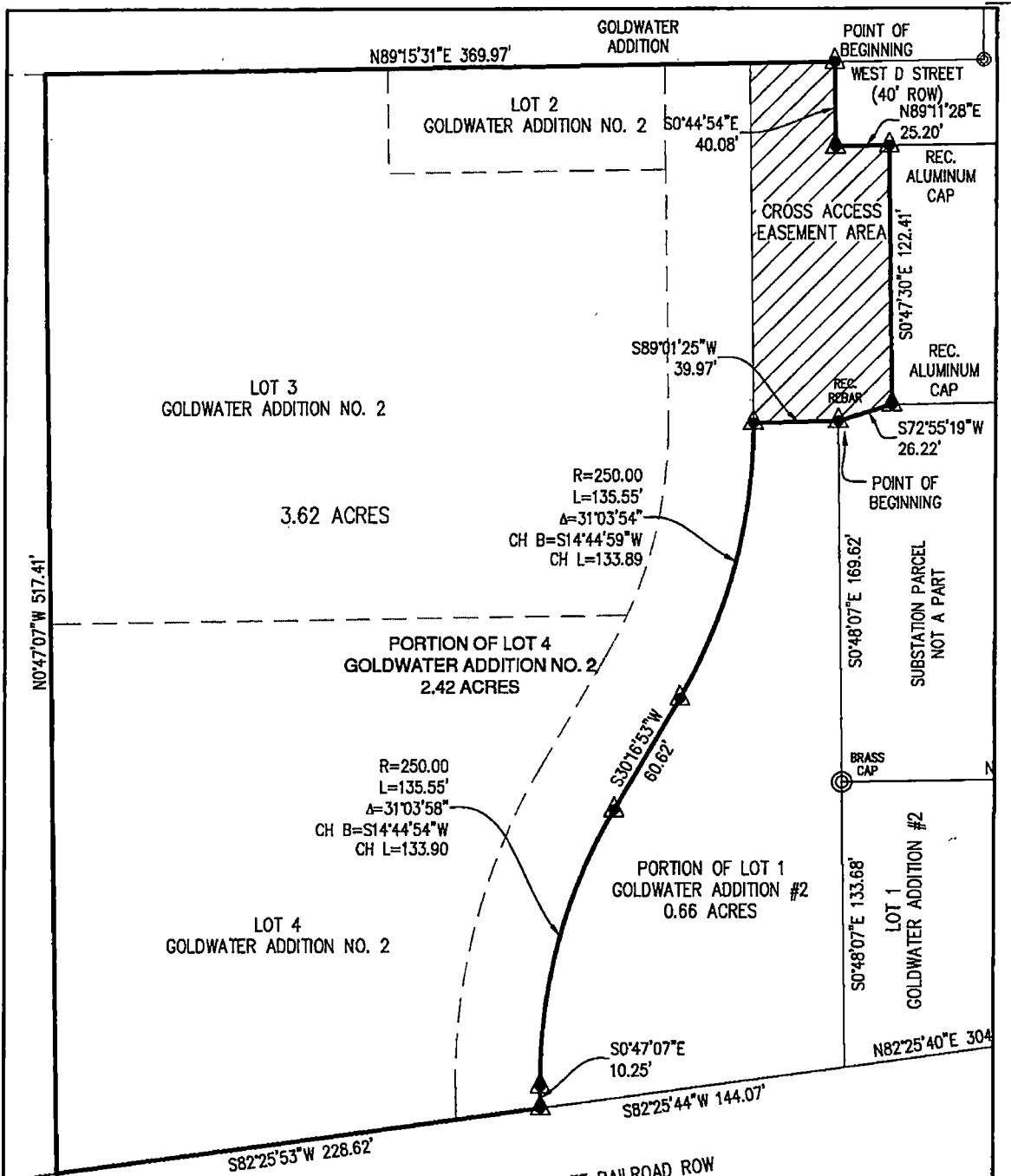
Thence N89°15'31"E, along the north line of Lot 3 and Lot 2, Goldwater Addition No. 2, and of vacated North David Street, a distance of 369.97 feet to the Point of Beginning.

The above described parcel contains 3.62 acres, (157,843.20 S.F.) more or less, and is subject to all rights-of-way and/or easements, reservations and encroachments which have been legally acquired.

I hereby certify that this description was prepared from notes taken during an actual survey made under my direct supervision in July, 2021, and that on the basis of my information knowledge and belief as a Professional Land Surveyor that this description is true and correct.



MODIFICATION IN ANY WAY OF THE FOREGOING DESCRIPTION IS STRICTLY PROHIBITED. I HAVE CAREFULLY REVIEWED THIS INFORMATION AND CERTIFY IT TO BE ACCURATE ON THE BASIS OF MY KNOWLEDGE AND BELIEF. ANY CHANGE, ADDITION OR DELETION OF ANY PART OF THIS DESCRIPTION WILL ACT TO VOID ANY WARRANTY OR RESPONSIBILITY, EXPRESSED OR IMPLIED, THAT I HAVE TOWARD THE SUBJECT PROPERTY.



M:\Lund 2022\Engineering\22-030 Fairfield Survey Plats\LOTS 2-3-4.GW #2.dwg, 10/27/2022, Bill



SCALE: 1" = 60'



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

EXHIBIT H-4
 Lots 2, 3 & 4 Goldwater Addition No. 2 &
 West 1/2 of Vacated North David Street
 City of Casper, Wyoming
 October, 2022
 W.O. 22-030

Exhibit I

PARKING, ACCESS AND DRAINAGE EASEMENT AGREEMENT

THIS PARKING, ACCESS AND DRAINAGE EASEMENT AGREEMENT (this “Agreement”) is made and entered into as of _____ by and between D Cap, LLC, a Wyoming limited liability company, 8762 Preston Trace Boulevard, Frisco, Texas 75033 (referred to as “D Cap”); and D Center, LLC, a Wyoming limited liability company, 8762 Preston Trace Boulevard, Frisco, Texas 75033 (referred to as “D Center”); and the City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David, Casper, Wyoming 82601 (referred to as the “City”); D Cap, D Center and the City separately called a “Party” and collectively called the “Parties.”

RECITALS

A. The City is the owner of the real property described as Lot 1, Goldwater Addition No. 2 to the City of Casper (the “City Lot”).

B. D Center is the owner of the real property described as Lot 9, Block 2, Liberty Addition to the City of Casper, depicted on the Liberty Addition Plat.

C. D Cap is the owner of the real property described as Lots 2, 3 and 4, Goldwater Addition No. 2 to the City of Casper, as well as the west half of vacated North David Street, and a portion of the east half of vacated North David Street (the “D Cap Lots”) and shown on Exhibit H-3 and Exhibit H-4 attached hereto.

D. The Parties are also Parties to a **REAL ESTATE TRADE AGREEMENT** in which the Parties agreed to grant easements and make this Agreement. For information purposes, West Center Hospitality RE LLC, a Wyoming limited liability company is also a party to the **REAL ESTATE TRADE AGREEMENT** and agreed with the City to a property exchange and to grant an easement in another location different from the easements granted in this Agreement.

NOW THEREFORE, for and in consideration of the mutual covenants, promises and conditions contained herein and in the Real Estate Trade Agreement, the Parties hereto agree as follows:

1. **Easement for Widened Point of Access.** D Center hereby grants to the City a ten (10) foot wide easement along the south ten feet of Lot 9, Block 2, Liberty Addition to the City of

Casper, parallel to West D Street (the “D Street Access Easement”) and the City shall use such easement area to widen the street and install a public sidewalk. The City shall be responsible for the cost to install and maintain the street and sidewalk on the D Street Access Easement. The easement granted in this paragraph, and the City’s responsibility to maintain the street and sidewalk, shall continue for so long as West D Street remains a public street. D Center agrees that the D Street Access Easement shall be a public right of way for so long as West D Street remains a public street.

2. **Easement for Access to the City Lot.** D Cap hereby grants a nonexclusive easement to the City over that portion of the D Cap Lots depicted as the cross-hatched area on Exhibit H-4 attached hereto (the “City Lot Access Easement”). The City Lot Access Easement is dedicated as a way of ingress and egress to and from the City Lot by the owner of the City Lot and its successors, assigns, contractors, sub-contractors, and invitees; provided, however, that there shall be no commercial operations on, or residential use of, the City Lot. The easement for the City Lot Access Easement shall be perpetual in favor of, and shall run with, the City Lot so long as there are no commercial operations or residential use of the City Lot. If the owner of the D Cap Lots believes the City Lot is being used in violation of the stated restrictions, the owner of the D Cap Lots (or such owner’s lessee or assigns) may petition a court of competent jurisdiction to declare the use to be in violation of the restrictions and if the court makes such declaration, then the City Lot Access Easement shall be deemed revoked upon recordation of such judicial declaration in the office of the recorder of Natrona County, Wyoming, pending any appeal that is timely filed. Provided, however, before filing a lawsuit the Parties shall negotiate in good faith to reach a resolution.

3. **Parking and Drive Lane Easement for the D Cap Lot.** The City hereby grants a nonexclusive easement to D Cap to use the area described and shown in Exhibits H-1 and H-2 for either a drive lane or parking or both (the “Drive/Parking Easement”). The Drive/Parking Easement may be used by the owner of the D Cap Lots, and its successors, assigns, contractors, sub-contractors, and invitees, in connection with operations and activities on the D Cap Lots, provided, however, such use shall not block access to the portion of the City Lot that is not included in the cross-hatched area on Exhibit H-2. The easement includes the right to make improvements to the Drive/Parking Easement consistent with parking, driving, or other improvements consistent

with the Casper Municipal Code in place at the time. The easement hereby granted by the City is perpetual in favor of, and shall run with, the D Cap Lot.

4. **Storm Water Drainage Easement.** Subject to such City of Casper permitting requirements as may apply to the installation, maintenance, or modification of storm water management systems, the City grants to the owner of the D Cap Lots the right to install, maintain and modify storm water management systems on the City Lot. However, as of the on the date of this agreement, there are storm water improvements existing underground which the owner of the D Cap Lot shall not impede by any if its construction activities to install, maintain, or modify additional storm water facilities on the City Lot.

5. **Assignment of Rights.** D Center and D Cap shall have the right to assign or grant to third parties, including, without limitation, others who own property, the right to use and enjoy the City Lot Access Easement, the Drive/Parking Easement, and the D Street Access Easement.

6. **Declaration of Sufficiency of Description.** The Parties irrevocably agree that the legal descriptions and other provisions set forth herein describing the location of the City Lot Access Easement, the Drive/Parking Easement, and the D Street Access Easement comply with Wyo. Stat. Ann §34-1-141 *et. seq.* and each of them, on behalf of themselves and their successors and assigns, intentionally and voluntarily waives any claims or objections based upon Wyo. Stat. Ann. §34-1-141 *et. seq.*, as amended, regarding the sufficiency of the description.

7. **Directional Signage and Traffic Flow.** D Center and D Cap reserve the right to place traffic control, on-premise directional signage on and around City Lot Access Easement and the Drive/Parking Easement to control parking and the directional flow of traffic, provided, however, such signage and controls on the directional flow of traffic shall not unreasonably interfere with the easement rights granted to the City under this Agreement.

8. **Repair and Maintenance.** The Parties respective responsibilities for repair and maintenance shall be as follows:

- a. The City shall maintain the street and sidewalk on the D Street Access Easement, including snow removal, for so long as West D Street remains a public street.
- b. The owner of the D Cap Lot shall have the right, but not the obligation, for maintenance and repair of the City Lot Access Easement and the Drive/Parking Easement, including snow removal; provided, however, the owner of the City Lot shall have no obligation, for maintenance and repair of the City Lot Access Easement or the Drive/Parking

Easement except to the extent of damage caused by the owner of the City Lot or such owner's contractors, subcontractors, or agents.

9. **Statements Regarding Complaints.** The Parties recognize that it may be convenient to the other Party, from time to time, to make a statement to such other Party or their mortgage lender and/or potential purchaser, whether either Party has declared a default or otherwise made an unresolved complaint regarding an alleged breach of this Agreement by the other Party. If a request for such a statement is made, the Party to whom the request is made will duly consider providing such a statement as a convenience to the other Party. However, neither Party is obligated to make a statement, nor shall either Party be estopped from thereafter enforcing their rights under this Agreement, even if they incorrectly reported that neither Party had declared a default or otherwise made an unresolved complaint regarding an alleged breach of this Agreement by the other Party. A Party's failure or refusal to provide a statement when requested shall not be deemed to be an indication, one way or the other, whether either Party has declared a default or otherwise made an unresolved complaint regarding an alleged breach of this Agreement by the other Party, Public Records/ Amendment.

10. **Public Records/ Amendment.** This Agreement shall be recorded in the office of the recorder of Natrona County, Wyoming, and may not be modified except by a written instrument duly executed and acknowledged by the owner of the Access Property and the owner of the River Property and duly recorded in the office of the recorder of Natrona County, Wyoming.

11. **Reservation of Rights.** The Parties hereby reserve all rights of ownership in and to their respective properties which are not inconsistent with the easements herein granted, including, without limitation, the right to grant further easements on, over and across such property, and the right to use such property for all uses not materially interfering with the easement granted under this Agreement.

12. **Exhibits.** The Exhibits attached hereto are H-1, H-2, H-3 and H-4. There are no Exhibits A, B, C, D, E, F or G. All Exhibits referred to herein and attached hereto are made part of this Agreement.

13. **Successors and Assigns.** This Agreement shall be binding upon and inure to the benefit of the successors and assigns of the Parties.

[Signature Pages Follow]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year first above written.

D CENTER, LLC

D CAP, LLC

By: J.S. Dhillon
As: Manager _____

By: J.S. Dhillon
As: Manager _____

Approved as to Form:

Wallace Trembath

Wallace Trembath, Deputy City Attorney

CITY OF CASPER, WYOMING,
A Municipal Corporation:

By: _____
_____, Mayor

Attest:

Fleur Tremel
City Clerk

STATE OF TEXAS)
) SS.
COUNTY OF COLLIN)



The foregoing instrument was acknowledged before me on February 10, 2023, by Jagmohan Dhillon, as the Manager of D CENTER, LLC.

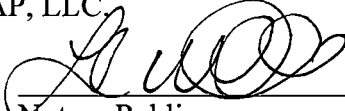
[Signature]
Notary Public

My commission expires: 12-17-2024

STATE OF TEXAS)
) SS.
COUNTY OF COLLIN)



The foregoing instrument was acknowledged before me on February 10, 2023, by Jagmohan Dhillon, as the Manager of D CAP, LLC.



Notary Public

My commission expires: 12-17-2024

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

The foregoing agreement was acknowledged before me on the _____ day of _____, 2023, by _____, as the Mayor of the City of Casper, Wyoming, a Wyoming Municipal Corporation.

Notary Public

My commission expires: _____



**EXHIBIT H-1
PORTION OF LOT 1
GOLDWATER ADDITION NO. 2
Casper, Wyoming**

A parcel of land being a portion of Lot 1, Goldwater Addition No. 2, to the City of Casper, Wyoming and the east ½ of the vacated North David Street, as shown on Exhibit H-2, attached hereto and by this reference made a part hereof and being more particularly described as follows:

Commencing at the northeast corner of the parcel being described, also being the northwest corner of the Pacificorp Parcel and being the Point of Beginning;

Thence S00°48'07"E, along the east line of Lot 1, Goldwater Addition No. 2 also being the west line of the Pacificorp Parcel, a distance of 169.62 feet to the southwest corner of the Pacificorp Parcel;

Thence continuing S00°48'07"E, across said Lot 1, Goldwater Addition No. 2 a distance of 133.68 feet to the southeast corner of this parcel located on the south line of said Lot 1;

Thence S82°25'44"W, along the south line of said Lot 1, Goldwater Addition No. 2, a distance of 144.07 feet to the southwest corner of the parcel located on the center line of the vacated North David Street;

Thence N00°47'07"W, along the west line of the parcel and the center line of vacated North David Street, a distance of 10.25 feet to a point of curvature;

Thence continuing along the west line of the parcel also being the center line of vacated North David Street and a curve to the right having a radius of 250.00 feet, through a central angle of 31°03'58", a distance of 135.55 feet with a chord bearing of N14°44'54"E, a distance of 133.90 feet to the end of curve;

Thence N30°16'53"E, along the west line of the parcel and the center line of vacated North David Street, a distance of 60.62 feet to a point of curvature;

Thence continuing along the west line of the parcel also being the center line of vacated North David Street and a curve to the left having a radius of 250.00 feet, through a central angle of 31°03'54", a distance of 135.55 feet with a chord bearing of N14°44'59"E, a distance of 133.89 feet to the end of curve, also being the northeast corner of the parcel;

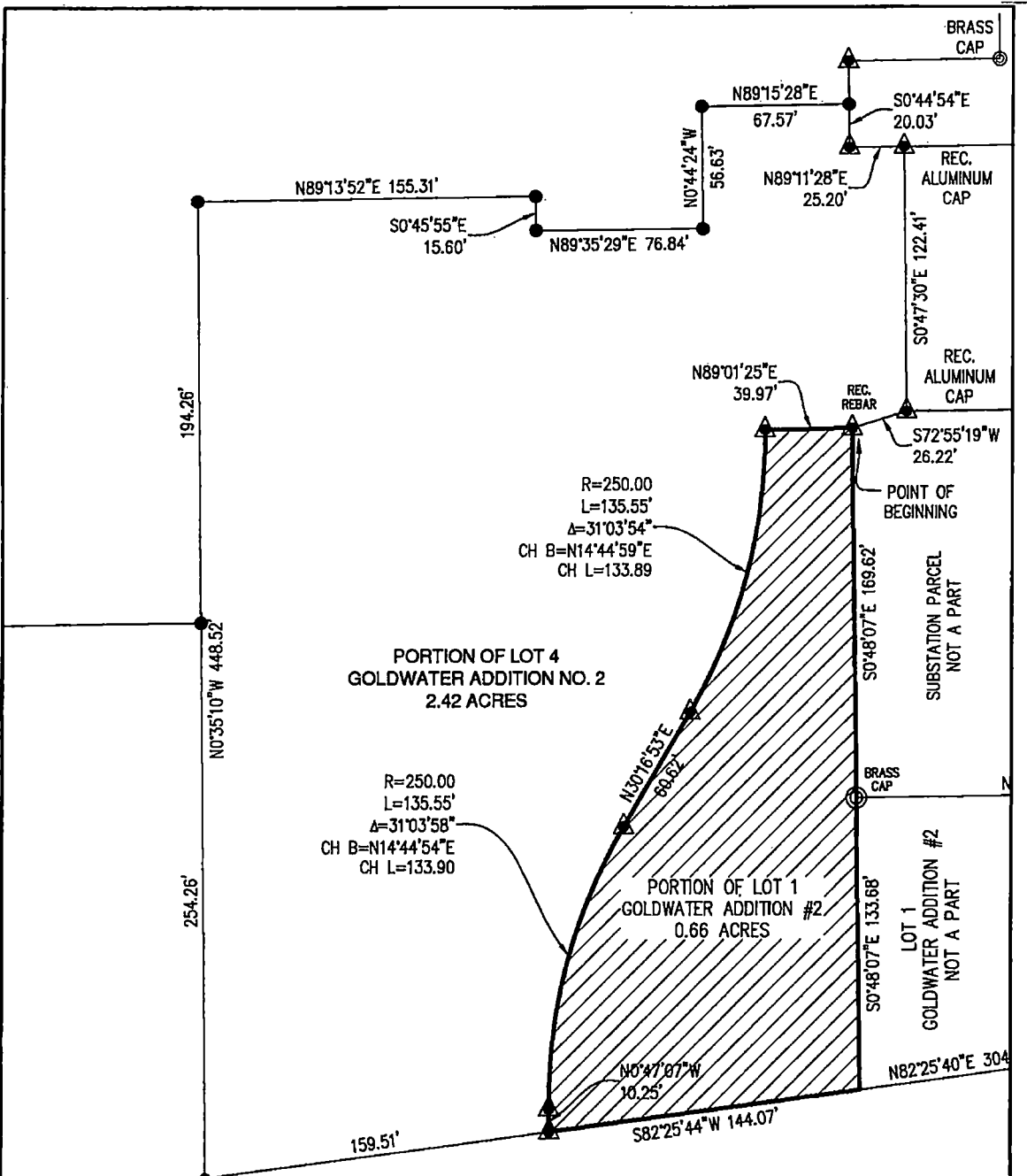
Thence N89°01'25"E, along the north line of said Lot 1, Goldwater Addition No. 2, a distance of 39.97 feet to the Point of Beginning.

The above described portion of Lot 1, Goldwater Addition No. 2 contains 0.66 acres (28,616.02 S.F.), more or less, and is subject to all rights-of-way and/or easements, reservations and encroachments which have been legally acquired.

I hereby certify that this description was prepared from field notes taken during an actual survey done under my direct supervision and that on the basis of my information knowledge and belief as a Professional Land Surveyor that this description is true and correct.



MODIFICATION IN ANY WAY OF THE FOREGOING DESCRIPTION IS STRICTLY PROHIBITED. I HAVE CAREFULLY REVIEWED THIS INFORMATION AND CERTIFY IT TO BE ACCURATE ON THE BASIS OF MY KNOWLEDGE AND BELIEF. ANY CHANGE, ADDITION OR DELETION OF ANY PART OF THIS DESCRIPTION WILL ACT TO VOID ANY WARRANTY OR RESPONSIBILITY, EXPRESSED OR IMPLIED, THAT I HAVE TOWARD THE SUBJECT PROPERTY



M:\cmd 2022\Engineering\22-030 Fairfield\Survey Plats\06\FAIRFIELD PARCEL.dwg, 10/21/2022, Bill



SCALE: 1" = 60'



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

EXHIBIT H-2

Portion of
 Lot 1, Goldwater Addition No. 2 &
 East 1/2 of Vacated North David Street
 City of Casper, Wyoming
 October, 2022
 W.O. 22-030

WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS:

The City of Casper, Wyoming, a Wyoming municipal corporation, whose principal offices are located at 200 N. David, Casper, Wyoming 82601, as "Grantor," for and in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable consideration in hand paid, conveys and warrants to West Center Hospitality RE, LLC, a Wyoming limited liability company, 1416 El Centro Street, Suite 200, South Pasadena, California 91030, as "Grantee," the following described real estate situated in the County of Natrona and State of Wyoming, to-wit:

Lots 4-8, Block 2, Liberty Addition to the City of Casper, Wyoming.

Said parcel being subject to any and all easements, restrictive covenants, and reservations of record.

Dated this ____ day of _____, 2023.

THE CITY OF CASPER, WYOMING, A
WYOMING MUNICIPAL CORPORATION:

By: _____
Bruce Knell, Mayor

Attest:

Fleur Tremel
City Clerk

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

The foregoing instrument was acknowledged before me this _____ day of _____, 2023 by Bruce Knell, as the Mayor of the City of Casper, Wyoming, a Wyoming municipal corporation as Grantor.

NOTARY PUBLIC

My commission expires: _____.

RESOLUTION NO. 23-40

A RESOLUTION APPROVING A REAL ESTATE TRADE AGREEMENT BETWEEN WEST CENTER HOSPITALITY RE LLC, D CENTER, LLC, D CAP, LLC AND THE CITY OF CASPER .

WHEREAS, the City of Casper, West Center Hospitality RE LLC, D Center, LLC and D Cap, LLC (the "parties") are the owners of various parcels of property located in proximity to the Best Western Hotel, located at 123 West E Street; and,

WHEREAS, the parties have agreed to a property trade involving multiple parcels, easements, and in-kind services; and,

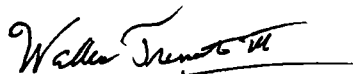
WHEREAS, pursuant to W.S. §15-1-112(b)(1)(d) and W.S. §15-1-112(b)(2), a legal notice was published once each week for three (3) consecutive weeks in the Casper Star Tribune, detailing the terms of the property trade and establishing the date of the required public hearing; and,

WHEREAS, the governing body of the City of Casper finds that the Real Estate Trade Agreement between the parties should be approved under the terms and conditions therein.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Real Estate Trade Agreement between the City of Casper, West Center Hospitality RE LLC, D Center, LLC and D Cap, LLC is hereby approved, and the City Attorney, or his designee and/or the City Manager, or his designee, is hereby authorized and directed to execute, and the City Clerk to attest, the Real Estate Trade Agreement and is hereby authorized to execute all associated legal documents, including necessary deeds and easements.

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2023.

APPROVED AS TO FORM:



ATTEST:

Fleur Tremel
City Clerk

Template 7/12/16

CITY OF CASPER, WYOMING
A Municipal Corporation

Bruce Knell
Mayor

March 6, 2023

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

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

SUBJECT: Public Hearing Date for a New Restaurant Liquor License No. 17 for Childs, Corp d/b/a La Cocina Mexican Restaurant, Located at 321 East 'E' Street.

Meeting Type & Date

Regular Council Meeting
March 21, 2023

Action type

Public Hearing
Minute Action

Recommendation

That Council, by minute action, consider the application for a new restaurant liquor license No. 17 for Childs, Corp d/b/a La Cocina Mexican Restaurant, located at 321 East 'E' Street.

Summary

An application has been received requesting a new restaurant liquor license No. 17 for Childs, Corp d/b/a La Cocina Mexican Restaurant, located at their current location of 321 East 'E' Street. They would like to apply for a license at this location until they are able to move into their new building which is being built.

Currently, Childs, Corp d/b/a La Cocina Mexican Restaurant has a liquor license at this location. It expires on March 31, 2023. Childs, Corp d/b/a La Cocina Mexican Restaurant did not renew their liquor license because the lease did not meet the requirements. Per State Statute 12-4-103 the lease must go through the liquor license period, March 31, 2024. Childs, Corp d/b/a La Cocina Mexican Restaurant went to a month to month lease. Recently, the lease was updated to go through March 31, 2024. Therefore, they now qualify for a new restaurant liquor license located at 321 East 'E' Street.

If approved, this license will be active April 1, 2023 at the start of the new liquor license year.

Restaurant Liquor License Requirements

In 2021, the Wyoming Liquor Laws regarding restaurants were amended. Restaurant liquor licenses now must have a dispensing area rather than a dispensing room. City Council will now

approve a dispensing “area”, and the area will be age restricted to individuals 18 and over. No consumption can take place in this area.

The main requirement now is that meals must be prepared and served for on premises consumption. Previously, the service of “only fry orders” or sandwiches and hamburgers did not qualify an establishment as a restaurant. Childs Corp is an established restaurant and will serve a variety of Mexican food that includes tacos, burritos, enchiladas, and quesadillas.

As required by Municipal Code 05.08.070, a notice was published in a local newspaper once a week for two consecutive weeks. As required by State Statute 12-4-104(a) it is being advertised on the City’s website (www.casperwy.gov).

Financial Considerations

The City of Casper will receive the license fee, totaling \$1500 in revenue.

Oversight/Project Responsibility

Carla Mills-Laatsch, Licensing Specialist

Attachments

Copy of Application

Affidavit of Website Publication

AFFIDAVIT OF WEBSITE PUBLICATION

State of Wyoming)
County of Natrona)

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

- Notice of the public hearing set forth below was posted continually on the City of Casper website in accordance with W.S. 12-4-104. The said posting commenced on 03/07/2023 and ended on 03/22/2023 and
- Attached is image of the Notice as actually posted on the City of Casper website (www.caserwy.gov) for the entire period referenced above.

By: Carla Mills-Jaatsch

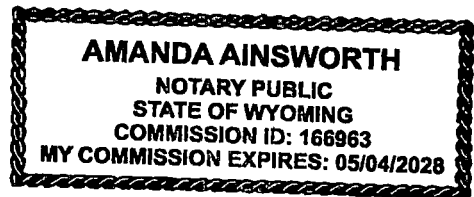
Date: 03/14/2023

Title: Licensing Specialist

Scribed in my presence and sworn before me on this

14th day of March, 2023

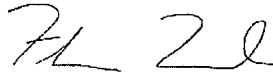
Amanda Ainsworth



Provide to City of Casper Central Records

NEW RESTAURANT LIQUOR LICENSE

An application for a new Restaurant Liquor License No. 17 Childs, Corp d/b/a La Cocina Mexican Restaurant, located at 321 East 'E' Street has been received in this office. Public Hearing on said application will be held on March 21, 2023, at 6:00 p.m. in the City Council Chambers at 200 North David, Casper, Wyoming.



Fleur Tremel
City Clerk

Publish: March 8 & 12, 2023

NEW OR TRANSFER LIQUOR LICENSE OR PERMIT APPLICATION

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

To be completed by City/County Clerk

License Fees
 Annual Fee: \$ 1500.00
 Prorated Fee: \$ _____
 Transfer Fee: \$ _____
 Publishing Fee: \$ _____

Local License #: Restaurant
 Date filed with clerk: 02/10/2023
 Advertising Dates: (2 Weeks) 03/8/2023 & 03/12/2023
 Hearing Date: 03/21/2023

Publishing Fee Direct Billed to Applicant:

License Term: 04/01/2023 Through 03/31/2024
Month Day Year Month Day Year

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

Applicant: Childs, Corp
 Trade/Business Name (dba): La Cocina Mexican Restaurant
 Building to be licensed/Building Address: 321 East E Street
Number & Street
Casper WY 82601 Natrona
City State Zip County
 Local Mailing Address: 321 East E Street
Number & Street or P.O. Box
Casper WY 82601
City State Zip
 Local Business Telephone Number: (307) 266-1414 Fax Number: ()
 Business E-Mail Address: Jim@childs,corp.net

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

TYPE OF LICENSE OR PERMIT (CHOOSE ONLY ONE)

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

SPECIAL DESIGNATIONS (CHOOSE ONLY ONE)

GOLF CLUB GUEST RANCH RESORT

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

<input checked="" type="checkbox"/> FULL TIME (e.g. Jan through Dec)	(specify months of operation)	from <u>Jan</u> to <u>December</u>
<input type="checkbox"/> SEASONAL/PART-TIME	DAYS OF WEEK (e.g. Mon through Sat)	from <u>Mon</u> to <u>Sunday</u>
<input type="checkbox"/> NON-OPERATIONAL/PARKED	HOURS OF OPERATION (e.g. 10a - 2a)	from <u>11am</u> to <u>9 pm</u>

ALL APPLICANTS MUST COMPLETE QUESTIONS 1-4

1. BUILDING OWNERSHIP: Does the applicant? W.S. 12-4-103(a)(iii)

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

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

- (i) When the lease expires, located on page last page paragraph P15 #1 EXPIRES APRIL 30, 2024 of lease.
- (ii) Where the **Sales** provision for alcoholic or malt beverages is located, on page 1 paragraph *5.1 of lease.
(MUST contain a provision for SALE OF ALCOHOLIC or MALT BEVERAGES.)

2. To operate your liquor business, have you assigned, leased, transferred or contracted with any other person (entity) to operate and assert total or partial control of the license and the licensed building? W.S. 12-4-601(b)

YES NO

3. Does any manufacturer, brewer, rectifier, wholesaler, or through a subsidiary affiliate, officer, director or member of any such firm: W.S. 12-5-401, 12-5-402, 12-5-403

- (a) Hold any interest in the license applied for? YES NO
- (b) Furnish by way of loan or any other money or financial assistance for purposes hereof in your business? YES NO
- (c) Furnish, give, rent or loan any equipment, fixtures, interior decorations or signs other than standard brewery or manufacturer's signs? YES NO
- (d) If you answered **YES** to any of the above, explain fully and submit any documents in connection there within:

4. Does the applicant have any interest or intent to acquire an interest in any other liquor license issued by this licensing authority? W.S. 12-4-103(b)

YES NO

If "YES", explain: Bac & Grill #13 @ 4100 Centennial Hills Blvd

5. BAR AND GRILL LICENSE OR RESTAURANT LICENSE:

Have you submitted a valid food service permit or application? W.S. 12-4-413(a)

YES NO

6. RESORT LICENSE:

Does the resort complex:

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

7. MICROBREWERY LICENSE:

(a) Do you self distribute your products? W.S. 12-2-201(a)

YES NO

(Requires wholesale malt beverage license with the Liquor Division)

8. LIMITED RETAIL (CLUB) LICENSE:

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

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

9. LIMITED RETAIL (CLUB) LICENSE:

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

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

10. LIMITED RETAIL (CLUB) LICENSE:

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

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

11. LIMITED RETAIL (CLUB) LICENSE:

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

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

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

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

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

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

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

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

Table with 8 columns: True and Correct Name, Date of Birth, Residence Address No. & Street City, State & Zip, Residence Phone Number, No. of Years in Corp or LLC, % of Corporate Stock Held, Have you been Convicted of a Felony Violation?, Have you been Convicted of a Violation Relating to Alcoholic Liquor or Malt Beverages? Row 1: James N. Childs, [blank], [blank], [blank], [blank], [blank], NO [checked], NO [checked].

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

REQUIRED ATTACHMENTS:

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

OATH OR VERIFICATION

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

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

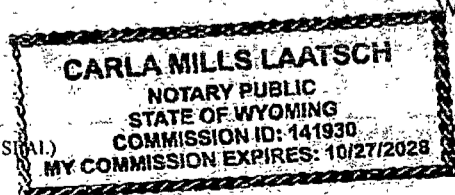
STATE OF WYOMING)

COUNTY OF Natrona) SS.

Signed and sworn to before me on this 16th day of February, 2023 that the facts alleged in the foregoing instrument are true by the following:

- 1) [Signature] James N. Childs President
2) [Signature] (Printed Name) Title
3) [Signature] (Printed Name) Title
4) [Signature] (Printed Name) Title
5) [Signature] (Printed Name) Title
6) [Signature] (Printed Name) Title


Witness my hand and official seal:


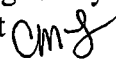


[Signature] Signature of Notary Public

My commission expires: 10/27/2028

March 7, 2023

MEMO TO: J. Carter Napier, City Manager 

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

SUBJECT: Public Hearing for Transfer of Ownership for Retail Liquor License No. 37 From 307 Repair, Inc., d/b/a Yellowstone Garage Bar and Grill, Located at 355 West Yellowstone to Charger Holdings, LLC d/b/a Charger Holdings, LLC, Located at 355 West Yellowstone.

Meeting Type & Date
Regular Council Meeting
March 21, 2023

Action type
Public Hearing
Minute Action

Recommendation
That Council, by minute action, consider the application for a transfer of ownership for liquor license no. 37 from 307 Repair, Inc., d/b/a Yellowstone Garage Bar and Grill, located at 355 West Yellowstone to Charger Holdings, LLC d/b/a Charger Holdings, LLC, located at 355 West Yellowstone.

Summary
An application has been received requesting a transfer of ownership for retail liquor license no. 37 from 307 Repair, Inc., d/b/a Yellowstone Garage Bar and Grill, located at 355 West Yellowstone to Charger Holdings, LLC d/b/a Charger Holdings, LLC, located at 355 West Yellowstone.

Charger Holdings, LLC d/b/a Yellowstone Garage was awarded this license on September 6, 2016 with the location restrictions in place. Charger Holdings, LLC d/b/a Yellowstone Garage closed in March of 2023 and remained non-operational until transferring this license to 307 Repairs, Inc., d/b/a Yellowstone Garage Bar and Grill on December 6, 2022. 307 Repairs, Inc., d/b/a Yellowstone Garage Bar and Grill closed in February of 2023.

If approved, this license will be non-operational. The applicant plans to sell the property and the liquor license.

This liquor license has restrictions regarding the location. Unless removed by the City Council, this license will retain the existing stipulations placed upon it:

1. This Retail Liquor License shall be restricted to its use only at 355 West Yellowstone, and shall not be eligible for transfer to any other location. Its use on the real property may be transferred to a new owner or lessee of the real property upon approval by the City of Casper, Wyoming as provided by law. Upon the termination of the use of this Retail Liquor License by the applicant, a subsequent purchaser, or lessee of the real property from the applicant, or by operation of law, this Retail Liquor License shall revert to, and become the sole and separate property of the City of Casper, Wyoming.

Transfer Liquor License Stipulations

Per State Statute 12-4-103 (a) (iv)

(a) A license or permit authorized by this title shall not be held by, issued or transferred to:

(iv) Any licensee who fails to demonstrate that his licensed alcoholic or malt beverage enterprise will be operational in a planned but not physically functional building within one (1) year after a license or permit has been issued or transferred, or if holding a license, fails to open his business in a functional building within one (1) year after license issuance or transfer and remain operational thereafter. Upon a showing of good cause by the licensee and for an additional period of not to exceed one (1) year, the local licensing authority may extend the time period in which the business or enterprise of the licensee is required to become operational or open for business pursuant to this paragraph. Any license or permit in violation of this paragraph shall not be renewed by the local licensing authority and once the enterprise is operational or open for business, no licensee shall be eligible to repeat the grace periods made available by this paragraph without the consent of the local licensing authority due to extraordinary circumstances. For purposes of this paragraph "remain operational" means operational consecutively, in any license term year, for twelve (12) months or for not less than three (3) months if determined by the local licensing authority to be a seasonal operation.

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

Financial Considerations

City will receive \$100 if this license is approved.

Oversight/Project Responsibility

Carla Mills-Laatsch, Licensing Specialist

Attachments

Copy of Application

Affidavit of Website Publication

AFFIDAVIT OF WEBSITE PUBLICATION

State of Wyoming)
County of Natrona)

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

- Notice of the public hearing set forth below was posted continually on the City of Casper website in accordance with W.S. 12-4-104. The said posting commenced on 03/07/2023 and ended on 03/22/2023 and
- Attached is image of the Notice as actually posted on the City of Casper website (www.caserwy.gov) for the entire period referenced above.

By: Carla Mill-Seatock

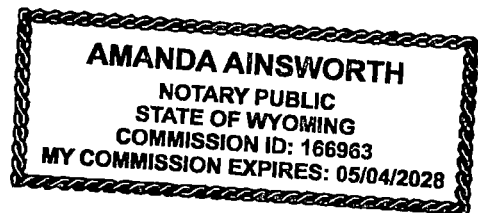
Date: 03/14/2023

Title: Licensing Specialist

Scribed in my presence and sworn before me on this

14th day of March, 2023

[Signature]



Provide to City of Casper Central Records

TRANSFER OF OWNERSHIP FOR RETAIL LIQUOR LICENSE

An application for transfer of ownership for retail liquor license no. 37 Charger Holdings, LLC d/b/a Charger Holdings, LLC, located at 355 West Yellowstone has been received in this office. Public Hearing on said application will be held on March 21, 2023, at 6:00 p.m. in the City Council Chambers at 200 North David, Casper, Wyoming.



Fleur Tremel
City Clerk

Publish: March 8 & March 12, 2023

NEW OR TRANSFER LIQUOR LICENSE OR PERMIT APPLICATION

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

To be completed by City/County Clerk

License Fees
 Annual Fee: \$ _____
 Prorated Fee: \$ _____
 Transfer Fee: \$ 100.00
 Publishing Fee: \$ _____

Local License #: Retail 37
 Date filed with clerk: 02 19 2023
 Advertising Dates: (2 Weeks) 03/8/2023 & 03/12/2023
 Hearing Date: 03 121 2023

Publishing Fee Direct Billed to Applicant:

License Term: 04 1 01 2023 Through 03 1 31 2024
 Month Day Year Month Day Year

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

Applicant: Charger Holdings, LLC
 Trade/Business Name (dba): Charger Holdings, LLC
 Building to be licensed/Building Address: 355 W Yellowstone Hwy
Number & Street
Casper WY 82601 Natrona
City State Zip County
 Local Mailing Address: 824 W Yellowstone Hwy
Number & Street or P.O. Box
Casper WY 82601
City State Zip
 Local Business Telephone Number: (307) 262-0125 Fax Number: ()
 Business E-Mail Address: officemanager@soundandcellular.com

FILING FOR <input type="checkbox"/> NEW LICENSE <input type="checkbox"/> TRANSFER OF LOCATION	FILING IN (CHOOSE ONLY ONE) <input checked="" type="checkbox"/> CITY OF: <u>Casper</u> <input type="checkbox"/> COUNTY OF: _____	FILING AS (CHOOSE ONLY ONE) <input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> LP/LLP <input checked="" type="checkbox"/> LLC <input type="checkbox"/> CORPORATION <input type="checkbox"/> LTD PARTNERSHIP <input type="checkbox"/> ORGANIZATION <input type="checkbox"/> OTHER _____
<input checked="" type="checkbox"/> TRANSFER OWNERSHIP <input type="checkbox"/> ASSIGNMENT LETTER ATTACHED FORMERLY HELD BY: <u>307 Repair, Inc.</u>		

TYPE OF LICENSE OR PERMIT (CHOOSE ONLY ONE)

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

SPECIAL DESIGNATIONS (CHOOSE ONLY ONE)

GOLF CLUB GUEST RANCH RESORT

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

<input checked="" type="checkbox"/> FULL TIME (e.g. Jan through Dec) <input type="checkbox"/> SEASONAL/PART-TIME <input checked="" type="checkbox"/> NON-OPERATIONAL/PARKED	(specify months of operation) from <u>January</u> to <u>December</u> DAYS OF WEEK (e.g. Mon through Sat) from <u>Sun</u> to <u>Sat</u> HOURS OF OPERATION (e.g. 10a - 2a) from <u>7a</u> to <u>12a</u>
---	--

ALL APPLICANTS MUST COMPLETE QUESTIONS 1- 4

1. BUILDING OWNERSHIP: Does the applicant? W.S. 12-4-103(a)(iii)

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

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

- (i) When the lease expires, located on page _____ paragraph _____ of lease.
- (ii) Where the **Sales** provision for alcoholic or malt beverages is located, on page _____ paragraph _____ of lease.
(MUST contain a provision for SALE OF ALCOHOLIC or MALT BEVERAGES.)

2. To operate your liquor business, have you assigned, leased, transferred or contracted with any other person (entity) to operate and assert total or partial control of the license and the licensed building? W.S. 12-4-601(b)

YES NO

3. Does any manufacturer, brewer, rectifier, wholesaler, or through a subsidiary affiliate, officer, director or member of any such firm: W.S. 12-5-401, 12-5-402, 12-5-403

- (a) Hold any interest in the license applied for? YES NO
- (b) Furnish by way of loan or any other money or financial assistance for purposes hereof in your business? YES NO
- (c) Furnish, give, rent or loan any equipment, fixtures, interior decorations or signs other than standard brewery or manufacturer's signs? YES NO
- (d) If you answered **YES** to any of the above, explain fully and submit any documents in connection there within:

4. Does the applicant have any interest or intent to acquire an interest in any other liquor license issued by this licensing authority? W.S. 12-4-103(b)

YES NO

If "YES", explain: _____

5. BAR AND GRILL LICENSE OR RESTAURANT LICENSE:

Have you submitted a valid food service permit or application? W.S. 12-4-413(a)

YES NO

6. RESORT LICENSE:

Does the resort complex:

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

7. MICROBREWERY LICENSE:

- (a) Do you self distribute your products? W.S. 12-2-201(a)
(Requires wholesale malt beverage license with the Liquor Division)

YES NO

8. LIMITED RETAIL (CLUB) LICENSE:

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

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

9. LIMITED RETAIL (CLUB) LICENSE:

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

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

10. LIMITED RETAIL (CLUB) LICENSE:

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

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

11. LIMITED RETAIL (CLUB) LICENSE:

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

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

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

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

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

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

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

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

Table with 8 columns: True and Correct Name, Date of Birth, Residence Address No. & Street City, State & Zip (DO NOT LIST PO BOXES), Residence Phone Number, No. of Years in Corp or LLC, % of Corporate Stock Held, Have you been Convicted of a Felony Violation?, Have you been Convicted of a Violation Relating to Alcoholic Liquor or Malt Beverages?. Row 1: John R. Huff, [blank], [blank], [blank], [blank], [blank], YES [] NO [X], YES [] NO [X].

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

REQUIRED ATTACHMENTS:

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

OATH OR VERIFICATION

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

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

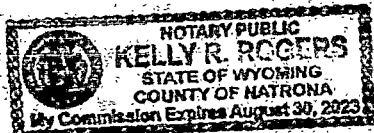
STATE OF WYOMING)

) SS.

COUNTY OF Natrona)

Signed and sworn to before me on this 4th day of February, 2023 that the facts alleged in the foregoing instrument are true by the following:

Table with 3 columns: (Signature), (Printed Name), Title. Row 1: [Signature], John R. Huff, Charger Holdings, LLC, Managing Member.



Witness my hand and official seal:

[Signature of Notary Public]
Signature of Notary Public

(SEAL)

My commission expires: August 30, 2023

ORDINANCE NO.

AN ORDINANCE AMENDING CASPER MUNICIPAL CODE
CHAPTER 1.04 - GENERAL PROVISIONS.

WHEREAS, the governing body of the City of Casper has the authority granted by Wyoming State Statute §5-6-106 Procedure generally; additional rules may be provided by ordinance; and Wyoming Statutes §15-1-103(a)(xviii), xvi(C) and (xli) to adopt ordinances and resolutions necessary to protect the health, safety and welfare of the City and of its citizenry; and,

WHEREAS, the governing body of the City of Casper may perform acts authorized by the powers granted by the state in relation to the concerns of the city; and,

WHEREAS, the governing body of the City of Casper, Wyoming desires to amend Chapter 1.04 of the Casper Municipal Code to update the General Provisions referenced therein.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: that Chapter 1.04 is amended and shall be codified as follows:

1.04.010 How code designated and cited.

The ordinances and resolutions embraced in this chapter and the following chapters and sections shall constitute and be designated as "The Code of the City of Casper, Wyoming," and may be so cited. The code may also be cited as the "Casper Municipal Code."

1.04.020 Definitions and interpretation of language.

In the construction of this code and of all ordinances and resolutions of the city, the following definitions and rules of construction shall be observed, unless they are inconsistent with the manifest intent of the city council or the context clearly requires otherwise:

1. Bond. When a bond is required, an undertaking in writing shall be sufficient.
2. "City" means the city of Casper, in the county of Natrona, in the state of Wyoming.
3. "City council" or "council" means the city council of the city of Casper, Wyoming. **The words council member, public member, public official, council person, councilor, councilman, councilwoman, councilmen, and councilwomen are all synonymous with each other and reference the member(s) of the council. The preferred reference for individual council members is councilor.**
4. "City manager" means the city manager of the city of Casper, Wyoming.
5. Computation of Time. The time within which an act is to be done shall be computed by excluding the first and including the last day; and if the last day is Sunday, that day shall be excluded.
6. "County" means the county of Natrona, in the state of Wyoming.

7. Gender. Words importing the masculine gender include the feminine and neuter.
8. "In the city" means and includes any territory within the corporate limits of the city of Casper, Wyoming, and the police jurisdiction thereof, and any other territory over which regulatory power has been conferred on the city by general or specific act, except as otherwise specified.
9. Joint Authority. All words giving a joint authority to three or more persons or officers shall be construed as giving such authority to a majority of such persons or officers.
10. "Month" means a calendar month.
11. Number. Words used in the singular include the plural and words used in the plural include the singular.
12. Oath. The word "oath" means and includes an affirmation in all cases in which, by law, an affirmation may be substituted for an oath, and in such cases the words "swear" and "sworn" are equivalent to the words "affirm" and "affirmed."
13. Or, And. The word "or" may be read as "and," and the word "and" as "or," where the sense requires it.
14. "Owner," applied to a building or land, means and includes not only the owner of the whole, but any part owner, joint owner, tenant in common or joint tenant of the whole or a part of such building or land, and shall include any agent of such owner, and where such owner is a body corporate, it shall include the managing agent or officer within the city.
15. "Person" means and includes a firm, partnership, association of persons, corporation, organization or any other group acting as a unit, as well as an individual.
16. "Personal property" means and includes every species of property, except real property.
17. Preceding, Following. The words "preceding" and "following" mean next before and next after, respectively.
18. "Property" means and includes real, personal and mixed property.
19. "Real property" means and includes lands, tenements and hereditaments.
20. Shall, May. The word "shall" is mandatory and "may" is permissive.
21. "Sidewalk" means any portion of a street between the curblineline and the adjacent property line intended for the use of pedestrians.
22. "Signature" or "subscription" means a mark when the person cannot write, when his name is written near such mark and is witnessed by a person who writes his own name as a witness.
23. "State" means the state of Wyoming.
24. "Street" means and includes public streets, avenues, boulevards, highways, roads, alleys, lanes, viaducts, bridges and the approaches thereto and all other public thoroughfares in the city.
25. "Tenant" and "occupant," applied to a building or land, mean any person who occupies the whole or a part of such building or land, whether alone or with others.

26. Time. Words used in the past or present tense include the future as well as the past and present.
27. Writing, Written. The words "writing" and "written" mean and include typewriting, printing on paper and any other mode of representing words and letters.
28. "Year" means a calendar year.

1.04.025 Procedures adopted

The Wyoming Rules of Civil Procedure; the Wyoming Rules of Criminal Procedure; the Wyoming Rules Governing Access to Court Records; The Wyoming Rules Governing Redactions from Court Records; the Wyoming Rules of Evidence, the Wyoming Rules of Appellate Procedure; the Rules and Fees and Costs for Municipal Courts, Sections 7-2-101 to 7-2-107 inclusive, of the Wyoming Statutes, as they may be amended from time to time, except as provided below, are adopted by reference and incorporated in this section as part of this section as fully as if completely set out in full herein except the following section of Wyoming Statute Section 7-2-105(s) shall be amended to read as follows:

Section 7-2-105(s): Whoever willfully or maliciously destroys, alters, conceals or tampers with evidence that is required to be preserved under subsection (r) of this section with the intent to impair the integrity of that evidence, to prevent that evidence from being subjected to DNA testing or to prevent the production or use of that evidence in an official proceeding shall upon conviction be subject to a fine of not more than ~~ten thousand dollars (\$10,000.00)~~, seven hundred and fifty dollars (\$750.00), ~~imprisonment for not more than five (5) years~~ one hundred and eighty (180) days, or both.

1.04.030 Continuation of regulations.

The provisions appearing in this code, so far as they are the same as the code and ordinances and resolutions existing at the time of the adoption of this code, shall be considered as a continuation thereof and not as new enactments.

1.04.040 Catchlines of sections.

The catchlines of the sections of this code printed in boldface type are intended as mere catchwords to indicate the contents of the sections and shall not be deemed or taken to be titles of such sections, nor as any part of any section, nor unless expressly so provided, shall they be so deemed when any section, including its catchline, is amended or reenacted.

1.04.050 Repeals shall not revive any ordinance.

When any ordinance repealing a former ordinance, clause or provision shall be itself repealed, such repeal shall not be construed to revive such former ordinance, clause or provision, unless it shall therein be so expressly provided.

1.04.060 Constitutionality.

If for any reason any part, section, subsection, sentence, clause or phrase of this code, or the application thereof to any person or circumstance, is declared to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of this code.

1.04.070 Violations—Aiding and abetting.

Every person who commits, attempts to commit, conspires to commit, or aids or abets in the commission of any act declared in the code of the city to be a crime, whether individually or in connection with one or more persons or as a principal agent or accessory, shall be guilty of such offense, and every person who falsely, fraudulently, forcibly or willfully induces, causes, coerces, requires, permits or directs another to violate any provision of the code of the city is likewise guilty of such offense.

The remainder of this page is intentionally left blank

PASSED on 1st reading the ____ day of _____, 2023.

PASSED on 2nd reading the ____ day of _____, 2023.

PASSED, APPROVED, AND ADOPTED on third and final reading the _____ day of _____, 2023.

APPROVED AS TO FORM:

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Bruce Knell
Mayor

ORDINANCE NO. 4-23

AN ORDINANCE AMENDING CASPER MUNICIPAL CODE
CHAPTER 1.04 - GENERAL PROVISIONS.

WHEREAS, the governing body of the City of Casper has the authority granted by Wyoming State Statute §5-6-106 Procedure generally; additional rules may be provided by ordinance; and Wyoming Statutes §15-1-103(a)(xviii), xvi(C) and (xli) to adopt ordinances and resolutions necessary to protect the health, safety and welfare of the City and of its citizenry; and,

WHEREAS, the governing body of the City of Casper may perform acts authorized by the powers granted by the state in relation to the concerns of the city; and,

WHEREAS, the governing body of the City of Casper, Wyoming desires to amend Chapter 1.04 of the Casper Municipal Code to update the General Provisions referenced therein.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: that Chapter 1.04 is amended and shall be codified as follows:

1.04.010 How code designated and cited.

The ordinances and resolutions embraced in this chapter and the following chapters and sections shall constitute and be designated as "The Code of the City of Casper, Wyoming," and may be so cited. The code may also be cited as the "Casper Municipal Code."

1.04.020 Definitions and interpretation of language.

In the construction of this code and of all ordinances and resolutions of the city, the following definitions and rules of construction shall be observed, unless they are inconsistent with the manifest intent of the city council or the context clearly requires otherwise:

1. Bond. When a bond is required, an undertaking in writing shall be sufficient.
2. "City" means the city of Casper, in the county of Natrona, in the state of Wyoming.
3. "City council" or "council" means the city council of the city of Casper, Wyoming. The words council member, public member, public official, council person, councilor, councilman, councilwoman, councilmen, and councilwomen are all synonymous with each other and reference the member(s) of the council. The preferred reference for individual council members is councilor.
4. "City manager" means the city manager of the city of Casper, Wyoming.
5. Computation of Time. The time within which an act is to be done shall be computed by excluding the first and including the last day; and if the last day is Sunday, that day shall be excluded.
6. "County" means the county of Natrona, in the state of Wyoming.

7. Gender. Words importing the masculine gender include the feminine and neuter.
8. "In the city" means and includes any territory within the corporate limits of the city of Casper, Wyoming, and the police jurisdiction thereof, and any other territory over which regulatory power has been conferred on the city by general or specific act, except as otherwise specified.
9. Joint Authority. All words giving a joint authority to three or more persons or officers shall be construed as giving such authority to a majority of such persons or officers.
10. "Month" means a calendar month.
11. Number. Words used in the singular include the plural and words used in the plural include the singular.
12. Oath. The word "oath" means and includes an affirmation in all cases in which, by law, an affirmation may be substituted for an oath, and in such cases the words "swear" and "sworn" are equivalent to the words "affirm" and "affirmed."
13. Or, And. The word "or" may be read as "and," and the word "and" as "or," where the sense requires it.
14. "Owner," applied to a building or land, means and includes not only the owner of the whole, but any part owner, joint owner, tenant in common or joint tenant of the whole or a part of such building or land, and shall include any agent of such owner, and where such owner is a body corporate, it shall include the managing agent or officer within the city.
15. "Person" means and includes a firm, partnership, association of persons, corporation, organization or any other group acting as a unit, as well as an individual.
16. "Personal property" means and includes every species of property, except real property.
17. Preceding, Following. The words "preceding" and "following" mean next before and next after, respectively.
18. "Property" means and includes real, personal and mixed property.
19. "Real property" means and includes lands, tenements and hereditaments.
20. Shall, May. The word "shall" is mandatory and "may" is permissive.
21. "Sidewalk" means any portion of a street between the curblin and the adjacent property line intended for the use of pedestrians.
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25. "Tenant" and "occupant," applied to a building or land, mean any person who occupies the whole or a part of such building or land, whether alone or with others.

26. Time. Words used in the past or present tense include the future as well as the past and present.
27. Writing, Written. The words "writing" and "written" mean and include typewriting, printing on paper and any other mode of representing words and letters.
28. "Year" means a calendar year.

1.04.025 Procedures adopted

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Every person who commits, attempts to commit, conspires to commit, or aids or abets in the commission of any act declared in the code of the city to be a crime, whether individually or in connection with one or more persons or as a principal agent or accessory, shall be guilty of such offense, and every person who falsely, fraudulently, forcibly or willfully induces, causes, coerces, requires, permits or directs another to violate any provision of the code of the city is likewise guilty of such offense.

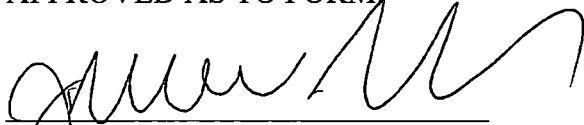
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PASSED on 1st reading the 21st day of February, 2023.

PASSED on 2nd reading the 7th day of March, 2023.

PASSED, APPROVED, AND ADOPTED on third and final reading the _____ day of _____, 2023.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Bruce Knell
Mayor

March 13, 2023

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

FROM: Andrew B. Beamer, P.E., Public Services Director *AB*
Cindie Langston, Solid Waste Manager
Alex Sveda, P.E., City Engineer *AS*

SUBJECT: Authorizing a Contract for Professional Services with Baseline Engineering Corporation, in the amount not to exceed \$535,005.37, for the 2023-2027 Closed Balefill Monitoring and Reporting, Project No. 22-071.

Meeting Type & Date:

Regular Council Meeting
March 21, 2023

Action Type:

Resolution

Recommendation:

That Council, by Resolution, authorize a Contract for Professional Services with Baseline Engineering Corporation (Baseline), in the amount not to exceed \$535,005.37, for the 2023-2027 Closed Balefill Monitoring and Reporting, Project No. 22-071.

Summary:

The Wyoming Department of Environmental Quality, Solid & Hazardous Waste Division (WDEQ/SHWD) requires the Casper Regional Solid Waste Facility (CRSWF) to perform water quality and methane emissions monitoring and reporting as part of Balefill Closure Permit for the old closed balefill. Monitoring at the CRSWF has been taking place since 1983, and in 1993, WDEQ required additional monitoring groundwater wells to assess contamination of groundwater from the unlined balefill operations. The City of Casper compiled and submitted to WDEQ/SHWD data collected from 1995 to present after each sampling event and in an annual report at the end of each year. The old balefill closed in 2009, and post-closure groundwater and methane monitoring are required for a minimum of 30 years, until calendar year 2039, as part of the Casper Balefill Closure Permit #10.070. In 2006, the closed balefill became eligible in the WDEQ's Landfill Remediation Program (LRP) for 75% reimbursement costs of activities related to landfill remediation activities, and received a LRP Credit grant to cover the remaining 25% of landfill remediation activities up to a maximum of approximately \$4.2 million.

The CRSWF is required by WDEQ's Balefill Closure Permit and LRP Agreement to obtain a qualified consultant to monitor designated landfill gas and groundwater wells, including quarterly and semi-annual water and methane levels with collection of groundwater for analysis at a certified laboratory. In addition, the consultant is required to perform quality assurance/quality control review

Baseline Engineering Corporation
2023-2027 Closed Balefill Monitoring and Reporting
Project No. 22-071

of laboratory analysis results, perform statistical data analysis, and prepare semi-annual and annual reports in accordance with WDEQ regulations, for a five (5) year term from 2023 through 2027.

WDEQ staff, under the State of Wyoming's Landfill Remediation Program, participated in selecting Baseline to perform the monitoring and reporting work. Baseline submitted a scope of work and cost proposal for the Closed Balefill monitoring and reporting work for the next five (5) years. Baseline's site-specific experience with the closed balefill uniquely qualifies them to provide the services needed. City Staff have reviewed Baseline's proposal and recommends Baseline be awarded the work for the 2023-2027 Closed Balefill Monitoring and Reporting, Project No. 22-071, in the amount of \$535,005.37.

Financial Considerations:

Funding for this project is budgeted annually from the City's Balefill Fund reserves and is up to 70% eligible for 100% reimbursement under the WDEQ's LRP. FY23 Balefill Budget includes funding for the activities from April through June 2023.

Oversight/Project Responsibility:

Alex Sveda, City Engineer and Cindie Langston, Solid Waste Manager

Attachments:

Resolution
Agreement

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

This Contract for Professional Services ("Contract") is entered into on this 21 day of March, 2023, by and between the following parties:

- 1. The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 ("City").
- 2. Baseline Engineering Corporation, 112 North Rubey Drive, Suite 210, Golden, Colorado 80403 ("Consultant").

Throughout this document, the City and the Consultant may be collectively referred to as the "parties."

RECITALS

A. The City is undertaking a project to perform five (5) years of water quality and methane emissions monitoring and reporting as part of the Wyoming Department of Environmental Quality, Solid Hazardous Waste Division (WDEQ/SHWD) Balefill Closure Permit, Permit Number 10.070 for the Closed Balefill, and to meet the requirements for evaluating the effectiveness of Closed Balefill remedies in-place to reduce the environmental impacts to groundwater for the 2023 Calendar year through the 2027 Calendar year as part of the 2023-2027 Closed Balefill Monitoring and Reporting, Project No. 22-071.

B. The project requires professional services for water quality and methane emissions monitoring and reporting for the Casper Closed Balefill.

C. The Consultant represents that it is ready, willing, and able to provide the professional services to City as required by this Contract.

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

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

1. SCOPE OF SERVICES:

A. Consultant shall provide services as provided in the PROPOSAL FOR FIVE-YEAR CONTRACT FOR THE POST-CLOSURE ENVIRONMENTAL MONITORING AND REPORTING FOR THE CITY OF CASPER CLOSED BALEFILL,

WDEQ/SHWD CLOSURE PERMIT #10.070, CITY PROJECT NO. 22-071, dated March 7, 2023, labeled Exhibit "A", attached herein and made a part of this Contract.

B. Consultant shall provide services as provided in Exhibit "B", attached herein and made a part of this Contract.

2. TIME OF PERFORMANCE:

The services of the Consultant shall be undertaken and completed on or before the 30th day of April 2028.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Consultant shall be compensated for services performed in accordance with paragraph 1, not to exceed a sum of Five Hundred Thirty-Five Thousand Five and 37/100 Dollars (\$535,005.37).

4. METHOD OF PAYMENT:

Payment will be made following completion of the terms set forth herein and receipt of an itemized invoice, certified under penalty of perjury, from the Consultant for services rendered in conformance with the Contract, and following approval by the Casper City Council. The invoice for payment must specify the correct amount due; that the Consultant has performed the services rendered under this Contract, in conformance with the Contract, and that it is entitled to receive the amount requested under the terms of the Contract.

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

5. TERMS AND CONDITIONS:

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

6. EXTENT OF CONTRACT:

This Contract represents the entire and integrated Agreement between the City and the Consultant, and supersedes all prior negotiations, representations, or agreements, either written or oral. The Contract may be amended only by written instrument signed by both the City's and the Consultant's authorized representatives.

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

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

APPROVED AS TO FORM

Walter Tremel

ATTEST

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Bruce Knell
Mayor

WITNESS

CONSULTANT
Baseline Engineering Corporation

By: _____

DocuSigned by:
Matt Tyburski
By: _____
C70A6B7E84054B3...

Printed Name: _____

Printed Name: Matt Tyburski

Title: _____

Title: President/CEO

CONTRACT FOR PROFESSIONAL SERVICES

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

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

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

2. CHANGES:

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

3. ASSIGNABILITY:

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

4. AUDIT:

The City and its representatives shall have access and obtain at its discretion, copies to any books, documents, papers, electronic data and records of the Consultant, which are pertinent to this Contract. The Consultant shall immediately, upon receiving written

instruction from the City, provide to any independent auditor or accountant all books, documents, papers, electronic data and recordings of the Consultant which are pertinent to this Contract. The Consultant shall cooperate fully with any such independent auditor or accountant during the entire course of any audit authorized by the City.

5. EQUAL EMPLOYMENT OPPORTUNITY:

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

6. OWNER OF PROJECT MATERIALS:

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

7. FINDINGS CONFIDENTIAL:

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

8. CHOICE OF FORUM AND STATUTE OF LIMITATIONS:

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. To the extent allowable, Wyoming's statute of limitations also applies.

9. GOVERNING LAW:

This Contract, including all exhibits, schedules, attachments, and appendices attached hereto, and all matters arising out of or relating to this Contract, 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.

10. PERSONNEL:

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

11. SUBCONSULTANT:

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

12. INSURANCE AND INDEMNIFICATION:

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

B. *Minimum Scope and limit of Insurance.*

Coverage shall be at least as broad as:

1. Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than the sum of Two Hundred Fifty Thousand Dollars (\$250,000) to any claimant for any number of claims arising out of a single transaction or occurrence; or the sum of Five Hundred Thousand Dollars (\$500,000) for all claims

Template 12/22/2022

Consultant's Name: Baseline Engineering Corp.
2023-2027 Closed Baseline Monitoring and Reporting

Project No. 22-071

arising out of a single transaction or occurrence. If a general aggregate limit applies, the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit). The CGL policy shall be endorsed to contain Employers Liability/Stop Gap Coverage

2. **Automobile Liability:** Insurance Services Office Form Number CA 0001 covering Code 1 (any auto), or if Consultant has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than Five Hundred Thousand (\$500,000) per accident for bodily injury and property damage.
 3. **Workers' Compensation:** as required by the State of Wyoming with Statutory Limits.
 4. **Professional Liability (Errors and Omissions)** Insurance appropriate to the Consultant's profession, with limit no less than the sum of Two Million Dollars (\$2,000,000) to any claimant for any number of claims arising out of a single transaction or occurrence; or the sum of Two Million Dollars (\$2,000,000) for all claims arising out of a single transaction or occurrence. If a general aggregate limit applies, the general aggregate limit shall apply separately to this project/location.
- C. Higher Limits.* If the Consultant maintains broader coverage and/or higher limits than required under this Agreement, then the City shall be entitled to the broader coverage and/or the higher limits maintained by the Consultant. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

D. Other Insurance Provisions

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

1. *Additional Insured Status*

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

2. *Primary Coverage*

For any claims related to this Contract, the Consultant's insurance coverage shall be primary and non-contributory insurance coverage at least as broad as ISO CG

20 01 04 13 as respects the Consultant as respects the City, its officers, elected and appointed officials, employees, agents and volunteers.

3. *Notice of Cancellation*

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

4. *Waiver of Subrogation*

Consultant hereby grants to City a waiver of any right to subrogation which any insurer of said Consultant may acquire against the City by virtue of the payment of any loss under such insurance. Consultant agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

5. *Deductibles and Self-Insured Retentions*

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

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

6. *Acceptability of Insurers*

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

7. *Claims Made Policies*

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

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

8. *Verification of Coverage*

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

9. *Subconsultants*

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

10. *Special Risks or Circumstances*

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

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

13. LIMITATION OF LIABILITY:

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

14. INTENT:

Consultant represents that it has read and agrees to the terms of this Contract and further agrees that it is the intent of the parties that Consultant shall perform all of the services for the compensation set forth in this Contract. Consultant also agrees that it is the specific intent of the parties, and a material condition of this Contract, that it shall not be entitled to compensation for other services rendered unless specifically authorized by the City by Resolution of its governing body. Consultant agrees that it has carefully examined the Scope of Services, and that the compensation is adequate for performance of this Contract.

15. WYOMING GOVERNMENTAL CLAIMS ACT:

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

16. NO THIRD PARTY BENEFICIARY RIGHTS:

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

17. FORCE MAJEURE:

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

18. ELECTRONIC SIGNATURES:

The parties understand and agree that they have the right to execute this Contract through paper or through electronic signature technology, which is in compliance with Wyoming and federal law governing electronic signatures. The parties agree that to the extent they sign electronically, their electronic signature is the legally binding equivalent to their handwritten signature. Whenever they execute an electronic signature, it has the same validity and meaning as their handwritten signature. They will not, at any time in the future, repudiate the meaning of their electronic signature or claim that their electronic signature is not legally binding. They agree not to object to the admissibility of this Contract as an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on the grounds that it is an electronic record or electronic signature or that it is not in its original form or is not an original. Each party will immediately request that their electronic signature be revoked in writing if they discover or suspect that it has been or is in danger of being lost, disclosed, compromised or subjected to unauthorized use in any way. If either party would like a paper copy of this Contract, they may request a copy from the other party, and the other party shall provide it.

Exhibit "A"



March 7, 2023

City of Casper
Public Services Department
City of Casper
200 N. David
Casper, WY 82601

RE: PROPOSAL FOR FIVE-YEAR CONTRACT FOR THE POST-CLOSURE ENVIRONMENTAL MONITORING AND REPORTING FOR THE CITY OF CASPER CLOSED BALEFILL, WDEQ/SHWD CLOSURE PERMIT #10.070, CITY PROJECT NO. 22-071

To whom it may concern:

At the request of the City of Casper (the City), Baseline Engineering Corporation (Baseline) has prepared this proposal for a Five-Year Contract for the Post-Closure Environmental Monitoring and Reporting for the City of Casper Closed Balefill, WDEQ/SHWD Closure Permit #10.070, City Project No. 22-071. Baseline is excited to be teaming with Edge Engineering Group LLC (Edge), a Casper, Wyoming based firm (the Baseline Team) on this opportunity. The Baseline Team is uniquely qualified for this project as the proposed project manager, Matt Somogyi, has been responsible for the environmental monitoring program for the Closed Casper Balefill since 2014 and has been teaming with Jason Knopp of Edge since 2017. The Baseline Team has been involved in the decision-making process with the City and the Wyoming Department of Environmental Quality, Solid and Hazardous Waste Division since this time and understands the existing regulatory requirements of this facility.

We sincerely appreciate this opportunity to be of service to the City. If you have any questions, please do not hesitate to contact Matt Somogyi with any questions you may have regarding the contents of this proposal.

Sincerely,

BASELINE ENGINEERING CORPORATION

A handwritten signature in blue ink that reads "Matt Somogyi". The signature is written in a cursive style.

Matt Somogyi
Environmental Division Manager and Project Manager
matt.somogyi@baselinecorp.com
720-323-9337

Attachment:

Proposal for the Post-Closure Environmental Monitoring and Reporting for the City of Casper Closed Balefill

Exhibit "A"

PROPOSAL FOR POST-CLOSURE ENVIRONMENTAL MONITORING AND REPORTING FOR THE CITY OF CASPER CLOSED BALEFILL

**WDEQ/SHWD Closure Permit #10.070
City Project No. 22-071**

Prepared For:

City of Casper Public Services Department

City Engineering Division
200 North David St.
Casper, Wyoming 82601

Prepared By:

Baseline Engineering Corporation

112 North Rubey Drive, Suite 210
Golden, CO 80403

Distribution:

City of Casper Public Services Department (electronic)

Rev: 3

March 7, 2023



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Proposal For Post-Closure Environmental Monitoring and Reporting
for the City of Casper Closed Balefill

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APPENDICES

Appendix A Resumes of Key Project Personnel

Appendix B Summary Cost Proposal

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Proposal For Post-Closure Environmental Monitoring and Reporting for the City of Casper Closed Balefill

1. INTRODUCTION

Baseline Engineering Corporation (Baseline) is submitting this proposal to the City of Casper, Wyoming (the City) for a Five-Year Contract for Post-Closure Environmental Monitoring and Reporting for the Closed Balefill (the Facility), City Project 22-071. The environmental monitoring and reporting described in this proposal will be performed to satisfy the requirements of the Wyoming Department of Environmental Quality (WDEQ) Solid and Hazardous Waste Division (SHWD) Closure Permit #10.070.

Baseline understands that the facility is required to perform groundwater quality and methane emissions monitoring and reporting as part of the WDEQ SHWD Closure Permit for the Balefill. Additionally, the City must meet the requirements for evaluating the effectiveness of the Closed Balefill remedies in-place to reduce the environmental impacts to groundwater. Baseline is uniquely qualified for this contract as the proposed project team, including Matt Somogyi of Baseline and Jason Knopp of Edge Engineering Group, has been implementing the environmental monitoring and reporting program for the Facility since 2014. As such, the project team has an intimate understanding of the Facility's monitoring history and requirements, as well as strong relationships with WDEQ regulatory and Landfill Remediation Program personnel. Resumes for these two key project team members are included in Appendix A. We feel that the Baseline team's deep knowledge of this facility makes us a valuable member of the Balefill team and we are excited about the opportunity to continue providing these services under another five-year contract. The project team and scope of work are described in the following sections, and the cost estimate is included in Appendix B.

2. COMPANY PROFILE

Baseline is an employee-owned civil engineering; planning; landscape architecture; and environmental consulting, and surveying firm headquartered in Golden, CO. We have satellite offices in northern Colorado (Longmont, CO), northwest Colorado (Steamboat Springs, CO), and southern Colorado (Colorado Springs, CO). Baseline has approximately 80 employees including civil engineers, planners, landscape architects, environmental scientists and engineers, geologists/hydrogeologists, GIS analysts, and surveyors. Our technical staff has expertise and is qualified in the disciplines of geology/hydrogeology; environmental sciences; civil engineering; regulatory compliance; water treatment, operations and maintenance, process and instrumentation design, and water treatment plant design; and construction services. Key Baseline personnel assigned to this project have provided services including groundwater sampling and analysis program implementation, landfill gas (methane) monitoring and reporting, site investigations/assessments, environmental compliance, and environmental remediation throughout Colorado, Wyoming, and Kansas.

3. PROJECT TEAM

Key members of the proposed project team include Project Manager and Principal in Charge, Matt Somogyi, with Baseline and Jason Knopp, subconsultant with Edge Engineering Group, LLC (Edge). Matt Somogyi has been managing the environmental compliance program for the Balefill since 2014, teaming

Exhibit "A"



**Proposal For Post-Closure Environmental Monitoring and Reporting
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with Edge for the successful completion of the environmental monitoring program for the Closed Casper Balefill since 2017. Mr. Knopp is very familiar with the Closed Casper Balefill from his time working for the City of Casper Solid Waste Division as City Engineer.

Mr. Somogyi is a Hydrogeologist and Project Manager with 15 years of applicable experience managing projects of similar scope and magnitude to the Casper Closed Balefill Monitoring and Reporting project. Mr. Somogyi's technical focus is on groundwater monitoring network design, well installation and monitoring, water resources and hydrogeologic investigations including groundwater characterization, contaminated site assessment and remediation, aquifer testing and analysis, water quality studies, environmental database management, statistical analysis of groundwater chemistry data, and environmental compliance reporting. Mr. Somogyi was the Project Manager on the Casper Regional Landfill environmental monitoring project from 2014 through 2016 and the Project Manager for the Closed Casper Balefill environmental monitoring project from 2014 to the present. As such, he has a clear understanding of each of the Casper facilities monitoring histories and the regulatory environment for each. Mr. Somogyi will be the primary point of contact for this project as he has been for the last eight years.

Jason Knopp has been working with and for the Casper Landfill Department for 12 years and has intimate knowledge of the facility's operation, permitting, and infrastructure. Mr. Knopp helped the city of Casper enter into WDEQ's remediation program working directly with the WDEQ's staff and he has a great working relationship with the city of Casper and the landfill division's staff. Furthermore, he is experienced with all equipment, policies, and procedures associated with the Facility. Contact information for Edge is provided below

Jason Knopp, P.E.
Edge Engineering Group, LLC
4760 Ross Ridge Rd
Casper, WY 82604
ph: 307.797.1224

Resumes for key project team members Matt Somogyi and Jason Knopp are provided in Appendix A.

3.1 Current Workload

The Project Team currently has approximately 60% availability allowing for the effective servicing of the Casper Closed Balefill environmental monitoring project. Project Manager, Matt Somogyi, is mostly designated to senior oversight of Baseline's Environmental Division projects as the Principal in Charge responsible for contractual matters and general senior consultant support. Mr. Somogyi's current workload allows for enough available time to actively support the Closed Casper Balefill environmental monitoring project on both technical and project management capacities. Jason Knopp with Edge currently has other various ongoing projects each requiring between 12 and 40 hours per month, resulting in a current availability of just less than 50%.

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Proposal For Post-Closure Environmental Monitoring and Reporting
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4. SCOPE OF SERVICES

The Baseline Team will perform the following professional services regarding the project:

1. General Requirements
 - A. The project location is the closed Balefill at the City of Casper Regional Solid Waste Management Facility located at 1886 N Station Rd, Casper, WY 82601.
 - B. The Baseline Team will provide all documents and work products in an electronic format compatible with the owner's software, and two bound hardcopies of reports to the City. Text will be in Microsoft Word and/or Microsoft Excel, as applicable. Reports for the Wyoming Department of Environmental Quality Solid and Hazardous Waste Division (WDEQ/SHWD) or other third parties will be provided as electronic submittals only. The Baseline Team will provide AutoCAD drawings, if applicable, in electronic format to be compatible with the City's software.
 - C. The Baseline Team will coordinate sample bottle ordering, perform sampling, and coordinate sample delivery on a semi-annual basis in accordance with a schedule approved by WDEQ and incorporated into the Facility Operating Permit, and provide the associated field documentation for each sampling event to the City within two weeks of the sampling event. Sample Results will be provided to the City for their records upon receipt.
 - D. The Baseline Team will comply with the analytical and reporting requirements of the WDEQ/SHWD for groundwater and methane monitoring for landfills and provisions of the WDEQ/SHWD Permit for the Balefill.
 - E. The Baseline Team will perform groundwater sample collection and methane monitoring as required by WDEQ/SHWD regulations and provide the analytical results to the City, as well as evaluate the results and include them in the permit required reports. The 2023-2027 scope of work includes sampling of up to 18 monitoring wells every March/April and September of even years (i.e., 2024, 2026), sampling of up to 20 monitoring wells in September of odd years (i.e., 2023, 2025, 2027), and sampling of two seep locations every September of the contract term. These sample quantities are based on the current understanding of the pending EMP revisions that have not yet been submitted to, or approved by, the WDEQ. If the actual sample quantities are different, costs will change (i.e., increase or decrease) accordingly.
 - F. The scope of services and cost estimate does not include any environmental monitoring field equipment (e.g., water quality meters, water level meters, pumps, pump controllers, landfill gas meters/detectors). The City will provide all necessary monitoring and sampling equipment throughout the term of this agreement. In the event that any of the city-owned monitoring equipment is not in working order during a scheduled monitoring event, the Baseline team will coordinate rental equipment for that event, and the rental fees will either be direct-billed to the City from the rental vendor, or billed to the City by Baseline Team outside of this contract. Additionally, the Baseline Team will coordinate repair of faulty City-owned

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Proposal For Post-Closure Environmental Monitoring and Reporting for the City of Casper Closed Balefill

equipment, if necessary. The time required to coordinate repair, and repair costs, are not included in this scope of work or cost estimate.

- G. It is assumed that the City of Casper retains ownership of all project materials currently maintained by the consultant that is under contract for the 2018-2022 environmental monitoring period, and that the City will facilitate the transfer of the historical data and other files from the current consultant to the Baseline Team. This may include, but not be limited to, the historical database (i.e., comprehensive data transfer from the existing EQulS database to excel (.xlsx, .csv or text format), the Sanitas WQStat statistical database, site maps including monitoring locations and classifications in ArcGIS format (e.g., .mxd, .prj, .shp). Baseline will request that the City make initial contact with the current consultant and direct them to provide the necessary data per Baseline's request. Baseline can coordinate with the current consultant after the initial request. The level of effort budgeted for database conversion, statistical analysis, and reporting tasks, do not include rebuilding analytical or geospatial databases from scratch, just transferring/converting the historical databases to the databases maintained by the Baseline Team.
2. Task 1 - Historical Database Transfer
 - A. The Baseline Team will transfer relevant data received from the previous consultant to Baseline's environmental database, and perform a quality check of the database transfer by comparing transferred data to data sources of confirmed accuracy (e.g., pdf or paper reports issued by the analytical laboratory).
 3. Task 2 - Baseline Statistical Evaluation – M12R, M-28, M-29, M-30
 - A. Per a previous conversation and agreement with the WDEQ-SHWD, Baseline will perform data reduction and baseline statistical analysis of the first eight to ten rounds of quarterly groundwater monitoring data from the four most recently installed groundwater monitoring wells at the facility, M-12R, M-28, M-29, and M-30 prior to them being included in the semi-annual environmental compliance statistical analysis program.
 - B. Data for the inorganic Appendix A constituents from these four monitoring wells will be evaluated for statistically significant trends, outliers, and normality.
 - C. Baseline will prepare a letter report describing the baseline statistical analysis methods and results including applicable recommendations that may include the need to consider eliminating one or more data points to resolve a trending dataset or outlier condition prior to including a particular well:constituent pair, or not including a particular well:constituent pair at all, in the semi-annual statistical analysis program.
 4. Task 3- Semi-Annual Groundwater Levels and Groundwater Sampling
 - A. The Baseline Team will provide personnel to sample groundwater monitoring locations (i.e., monitoring wells and seeps), as required by provisions of the WDEQ/SHWD permit for the Balefill. This proposal includes semi-annual groundwater

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sample collection, and static groundwater level measurement, from the following locations at the frequency/period noted

1. Every March/April and September of the contract term (2023 through 2027): M-7, M-8, M-12R, M-13, M-16, M-17, M-18, M-20, M-21, M-22, M-23, M-24, AS-2, AS-3, AS-4, M-28, M-29, and M-30.
 2. Every September: Seep East, Seep West (no water level measurements)
 3. Every September of odd years (i.e., 2023, 2025, 2027): M-19, M-25
 4. Groundwater samples will be analyzed for the WDEQ-SHWD Appendix A and Baseline (Appendix C) constituent lists, with the exception of odd year September samples collected from M-7, M-13, M-18, M-19, and M-25, which will be analyzed for the WDEQ-SHWD Appendix B and Baseline (Appendix C) constituent lists.
 5. Other monitoring wells may be added to the list and wells may be excluded from sampling at the City's discretion. Cost adjustments for the addition/omission of monitoring wells to sample shall apply.
 6. Additional, off-cycle, sampling required to meet City or WDEQ special request is not included in this proposal or cost estimate.
5. Task 4 - Semi-annual Statistical Analysis and Groundwater Quality Reporting
- A. Laboratory analysis will be performed under contract between Baseline and a third-party laboratory as discussed in item 6, below. The Baseline Team will provide quality control (QC) review of laboratory reports for samples in accordance with the Balefill post-closure requirements identified in the Balefill Facility Permit and the WDEQ/SHWD Solid Waste Rules and Regulations. The schedule for services shall comply with the Groundwater and Methane Environmental Monitoring Plan (EMP) approved by WDEQ/SHWD, as it may be amended from time to time.
 - B. The Baseline Team will perform data reduction and statistical analyses for groundwater wells sampled, and submit the results to WDEQ/SHWD in semi-annual letter reports within 44 days from receipt of final data from the contract laboratory, and in accordance with the City's Balefill Operating Permit and WDEQ/SHWD Guideline Number 14. The sampling analyses shall be summarized in the annual report as required under this Agreement. The Baseline team will communicate with the City and WDEQ-SHWD staff if there is any delay in meeting the reporting deadline so that a report deadline extension can be granted, if necessary.
 - C. The Baseline Team will provide the semi-annual letter reports including the contract laboratory reports and field documents from the Baseline Team. The March/April and September semi-annual statistical analysis reports for the Balefill will include a brief description of the interwell statistical methods used, any statistically significant trends (if evaluated), and any identified statistically significant increases above baseline. The reports will present the inorganic results and any volatile organic compound detections for each event. The analytical lab reports and statistical limit charts will also be presented in the reports. The electronic data deliverable (EDD) in the WDEQ required WDEQ SHWD format will be provided as separate electronic files

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- with each submittal. A brief summary of these items will also be presented in the annual report for the Balefill.
- D. Upon receipt of the analytical data, the Baseline Team will use qualified personnel, to perform the quality control review and statistical analyses tasks described in items 5A, 5B and 5C above.
6. Task 5 - Semi-annual Groundwater Sampling Analytical Testing
- A. Baseline will subcontract with a third-party analytical laboratory to complete the chemical analysis of groundwater samples collected in March/April and September.
- B. Baseline will coordinate sample bottle orders and delivery and return overnight shipping of groundwater samples to the contract laboratory
- C. Baseline will coordinate with the contract laboratory to achieve, as frequently as possible, Practical Quantitation Limits (i.e., reporting limits) and Method Detection Limits (MDLs) consistent with historical limits to ensure consistency with historical statistical limits established via task 4 (items 5A through 5D).
- D. Laboratories routinely update reporting limits and MDLs as they acquire new equipment, update analytical methods, recalibrate equipment, etc. In the event that the lab is not able to meet a historical limit(s), Baseline will consider the implications of the change, inform WDEQ-SHWD of the changed limit, and request WDEQ approval of the change if there are implications on the results of the statistical evaluation program. If there are implications on the statistical program, specifically related to new statistically significant increases solely attributed to a newly increased reporting limit, Baseline may request WDEQ-SHWD approval to allow the laboratory to report down to the method detection limit or other appropriate analytical reporting modifications.
- E. The proposed cost for laboratory work includes the number of samples described above, plus one extra sample for a VOC trip blank, per day of sampling, for all events, even and odd years. For trip blank quantity estimating, it has been assumed that every March/April and even year September sampling events will be completed in 6 days each, and odd year September sampling will be completed in 7 days each. No duplicate or blank samples will be collected/analyzed.
7. Task 6 - Quarterly Water Levels (not included in Task 3) and Reporting
- A. This task includes static groundwater level measurement at 22 groundwater monitoring wells to occur during the second and fourth quarters of each year (water level measurement for the first and third quarters are included in item 4 (Task 3) above).
- B. The reporting effort for this task includes compiling the static water level data into tables that get submitted with other regulatory submittals (e.g., semi-annual groundwater statistical evaluation and/or annual WDEQ-SHWD report. A separate, letter report presenting quarterly static groundwater levels is not required by regulation and is not included in this proposal.

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8. Task 7 - Quarterly Methane Monitoring and Reporting
 - A. The Baseline Team will collect quarterly methane data at 29 methane monitoring wells and the Container Management Building at the facility. The Baseline Team will provide QC review of the methane data and prepare reports of the results for the WDEQ-SHWD and the City. Results of the quarterly methane monitoring will be presented in a brief letter report and submitted to the City and WDEQ-SHWD within two weeks of completing the quarterly monitoring. If methane results indicate a methane level above WDEQ-SHWD's action level of 25% of the lower explosion limit (LEL) inside facility structures or 100% LEL at the facility boundary, the Baseline Team will provide notification of the applicable action level exceedance to the City and WDEQ/SHWD within 24 hours as required by WDEQ/SHWD rules and regulations.
 - B. The Baseline Team will provide personnel to perform methane monitoring. The City will provide the portable explosimeter. Costs for a rental explosimeter is not included in this proposal or cost estimate. Should the City's meter not be working, thereby necessitating the use of a rental unit, the Baseline Team will coordinate rental equipment for that event, and the rental fees will either be direct-billed to the City from the rental vendor, or billed to the City by Baseline Team outside of this contract.
9. Task 8- Annual Maintenance of Groundwater Monitoring Wells and Pumps
 - A. Periodic maintenance of groundwater monitoring wells and sampling pumps is required to extend the life of the monitoring wells and to continue providing representative groundwater samples. The monitoring well network will be evaluated periodically to verify that the monitoring wells are functioning properly. The Baseline Team will report any problems to the City in writing within one week of discovery.
 - B. Annually, approximately 20% (i.e., four) of the existing 22 groundwater monitoring wells in the approved monitoring network will be scheduled for maintenance on a rotational basis so that in approximately a five-year period all monitoring wells will have maintenance performed. This maintenance will consist of removing the pump and tubing, replacing the pump's bladder and tubing, if necessary, and checking that the connections are tight. If necessary, The Baseline Team will remove silt from the bottom of the well, re-develop the well by manual surging, and pump the well with an electric submersible pump. The well cap and lock will be replaced, if necessary, the pump components reconditioned or replaced, the well identification number re-etched and re-tagged if necessary, and the pump components reassembled.
 - C. The actual number of wells that maintenance is performed on is subject to change based on the Baseline Team's recommendations, severity of repairs, priority, and/or other factors that affect the number of wells maintained or nature of maintenance that can be performed within the budgeted time.
 - D. Materials, equipment, and supplies to perform repairs are not included in this scope of work or cost estimate. The materials, equipment, and supplies necessary to complete repairs will be provided by the City per the Baseline Team's recommendations.

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10. Task 9 – Annual Maintenance of Methane Monitoring Wells

- E. Periodic maintenance of methane monitoring wells is required to keep them in good repair to ensure they serve their intended purpose. The methane monitoring well network will be evaluated periodically to verify that the wells are functioning properly. The Baseline Team will report any problems to the City in writing within one week of discovery.
- A. Each year, the Baseline Team will perform maintenance on up to five methane monitoring wells. Maintenance activities may include painting/repainting bollards and/or protective casing(s), repairing/replacing quick connect fittings, video surveillance of casing integrity.
- B. The actual number of wells that maintenance is performed on is subject to change based on the Baseline Team's recommendations, severity of repairs, priority, and/or other factors that affect the number of wells maintained or nature of maintenance that can be performed within the budgeted time.
- C. Materials, equipment, and supplies to perform repairs are not included in this scope of work or cost estimate. The materials, equipment, and supplies necessary to complete repairs will be provided by the City per the Baseline Team's recommendations

11. Task 10 – Environmental Monitoring Plan Updates

- A. The Baseline Team will update the Environmental Monitoring Plan (EMP) in 2023. The updates will be based on modifications to the environmental monitoring network or program that have been approved since the last update.
- B. The Baseline Team will keep a running list of approved and proposed modifications to the environmental monitoring network or program throughout the period between updates. Proposed updates will be presented to the City and WDEQ-SHWD before revisions to the EMP are made.
- C. Additional EMP updates beyond the one update included in this proposal will not be performed without the City's and WDEQ's prior approval of the effort and respective compensation.

12. Task 11 – Meetings

- A. The Baseline Team will coordinate and attend two virtual meetings, via phone or web conference, with City and WDEQ-SHWD personnel to discuss matters applicable to the environmental monitoring program for the Balefill. Specific meeting topics are unknown at this time.
- B. Costs have been provided for two virtual meetings. Additional meetings will be attended at the request of the City, and the Baseline Team will be compensated as described in the Summary Cost Proposal included in Appendix B.

13. Task 12 – Annual WDEQ-SHWD Report

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- A. The Baseline Team will prepare an annual report summarizing the groundwater quality, methane monitoring data, Gas Collection and Control System (GCCS) operating data and maintenance records, water level data, and statistical analysis of groundwater data, and the semi-annual cover inspections performed by others for submittal to WDEQ-SHWD. The report will present and discuss the data collected from the site for the reporting period between January and December of each year.
 - B. The annual WDEQ-SHWD report will include a summary of sampling work done during the year, an outline of activities required by regulation or by the City, an analysis of the data and a list of activities recommended for the following year related to the environmental monitoring systems, the Assessment of Corrective Measures (ACM), and the GCCS.
 - C. The annual WDEQ-SHWD report shall also include all elements of an annual lifetime permit report that are applicable to a closed landfill and any topics requested by the City as predetermined in the December meeting.
 - D. The Baseline Team will provide one electronic draft report via e-mail to the City for review and comment. The Baseline Team shall schedule a minimum of three weeks' time for City to review and comment on the draft report. Final reports shall be provided to the City as described in Item 1 above, by the last business day in March following the end of the reporting period.
 - E. The semi-annual cover inspection and associated reporting, GCCS operations and maintenance and associated reporting, and GCCS Title V reporting services are not included in this scope of work or cost estimate and are the responsibility of other contractor(s)/consultant(s). The Baseline Team will include these reports, or applicable components of these reports, in the Annual Report but will not provide additional review of other's work.
14. Task 13 – Obtaining GCCS Data for Annual Report overview of Gas Collection and Control System Operating and Title V Reporting Data
- A. The Baseline Team will coordinate with other contractor(s)/consultant(s) responsible for the GCCS operations and maintenance and Title V reporting on the GCCS operations obtain the pertinent data so that a cursory overview of the operations of the GCCS and Title V reporting data can be included in the Annual Report. This will include operating parameters such as average system flows and major gas concentrations, and include other primary operating parameters for the flare, including efficiency, down time, and a summary of other permit parameters as required by WDEQ/SWWD.
15. Task 14 – Evaluate Effectiveness of GCCS and Other Remedies
- A. The Baseline Team will review groundwater and seep chemistry for trends that may be attributed to the operation of the GCCS and/or other remedial measures in-place. The Baseline Team will focus on the primary constituents of concern as identified in the ACM. A discussion of constituent trends will be included in the Annual Report.

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- B. Baseline has allowed for one annual remedial effectiveness evaluations over the five-year contract term and proposes to complete the evaluation in contract year 4, calendar year 2026.

5. SCHEDULE

Baseline will be prepared to start on the pending EMP revisions and coordinating the first semi-annual 2023 groundwater monitoring event immediately upon receipt of notice to proceed and execution of a contract for this scope of work. Other monitoring and reporting activities will be performed to meet the applicable deadline as described above. It is expected that work under this contract will be completed by April 2028, with submittal of the 2027 Annual Report.

6. BUDGET

Baseline will perform the scope of work described in this proposal per the rates and effort summarized in the Summary Cost Proposal included in Appendix B. The Baseline Team intends to use the staff grades/titles designated in the Cost Summary Proposal, but it may not be possible at all times based on the staff available for a given task. While the actual grade/title of staff used to complete a particular task, and associated professional rate, may differ from that shown in the Cost Summary Proposal, the budgeted value will not be exceeded without prior approval from the City. The Baseline Team will invoice the City on a time and materials basis. Additional services requested by the City that are not explicitly included in this scope of work, or if quantities change to existing tasks, the respective scope and budget adjustments will be handled via contract amendment(s).

7. TERMS AND CONDITIONS

It is assumed that the scope of work described in this proposal will be performed under the terms and conditions of the City of Casper's Contract for Professional Services.

Exhibit "A"



Proposal For Post-Closure Environmental Monitoring and Reporting
for the City of Casper Closed Balefill

8. CLOSING

Baseline appreciates the opportunity to provide this proposal to the City of Casper. If you have any questions, or need clarification on any components of this proposal, please do not hesitate to contact the proposed Project Manager, Matt Somogyi, at 720-323-9337.

BASELINE ENGINEERING CORPORATION

A handwritten signature in blue ink that reads "Matt Somogyi".

Matt Somogyi

Environmental Division Manager

Exhibit "A"



Proposal For Post-Closure Environmental Monitoring and Reporting
for the City of Casper Closed Balefill

APPENDIX A

Resumes of Key Project Personnel



Exhibit "A"
MATTHEW SOMOGYI
ENVIRONMENTAL DIVISION MANAGER

EXPERTISE

Contaminated Site Assessment and Remediation
 Remedial Action Plans
 Hydrogeologic and Geotechnical Site Investigation and Characterization
 Environmental Compliance
 Project Management
 Public Speaking

EDUCATION

MS in Hydrology - Groundwater
 Colorado School of Mines
 Golden, CO

BS in Geology
 Metropolitan State College of Denver, Denver, CO

BASELINE ENGINEERING CORPORATION

112 N. Rubey Drive, #210
 Golden, Colorado 80403
 303.940.9966
 www.baselinecorp.com

SUMMARY

Matthew Somogyi is a hydrogeologist, division manager, and project manager with 15 years of experience supporting environmental compliance, environmental remediation, and hydrogeology projects. His technical focus is on environmental compliance program (groundwater and methane) design, implementation, and reporting; hydrogeologic site characterizations; and contaminated site investigation and remediation. His experience includes water resources and hydrogeologic investigations including groundwater characterization, contaminated site assessments, aquifer testing and analysis, water quality studies, environmental database management and statistical analysis of groundwater chemistry data. In addition to his technical experience, he leads a team of interdisciplinary environmental scientists and engineers practicing in the same general technical disciplines. Matthew has over 15 years managing environmental compliance programs for municipal, construction and demolition debris, and industrial solid waste disposal facilities.

PROJECT EXPERIENCE

Casper Solid Waste Facility | Casper, Wyoming

Project manager for the environmental monitoring programs for the Closed Bafefill (2014-2022) and the active Regional Landfill (2014-2018). Responsibilities include environmental monitoring oversight including groundwater, leachate, seep and landfill gas; environmental database management; statistical analysis; and regulatory reporting of environmental compliance data. Additional responsibilities include frequent engagement and negotiations with WDEQ solid waste regulators and Landfill Remediation Program personnel relating to environmental monitoring network improvements, Environmental Monitoring Plan revisions, and methane mitigation strategies associated with the old landfill area south of Metro Road and East of Bryan Stock Trail; and overall management of the implementation of environmental monitoring network improvements.

Teton County Integrated Solid Waste & Recycling Facility | Wyoming

Project manager for the environmental monitoring network improvements and Environmental Monitoring Plan (EMP) updates for the Teton County Solid Waste and Recycling facility. Responsible for the overall management of field activities including subcontractor management; installation of replacement groundwater monitoring wells, new landfill gas (i.e., methane) monitoring wells, and passive methane vents; negotiating EMP revisions with the WDEQ; updating the EMP; and regular engagement with WDEQ regulators.

Pawnee Waste | Colorado

Project manager (2014-2022) for the environmental monitoring program for an exploration and production waste treatment and disposal landfill. Responsibilities include environmental (groundwater) monitoring oversight, environmental database management, establishment of baseline groundwater quality limits, statistical analysis, and regulatory reporting of environmental compliance data.

Henderson Inert Landfill, Albert Frei and Sons | Colorado

Project manager and field hydrogeologist (2010-2022). Responsibilities included the supervision of drilling activities, logging lithologic samples, installing four monitoring wells, program health and safety, and ongoing ground water monitoring and sampling to establish baseline conditions at an inert materials (i.e., construction and demolition debris) disposal facility.

Bondad Landfill | Colorado

Project manager and field hydrogeologist (2010-2012). Performed quarterly groundwater sampling and landfill gas monitoring. Analyzed and managed hydrologic data including water levels and chemistry.

Exhibit "A"

EDGE ENGINEERING GROUP, LLC**Jason Knopp, PE**

- 8 years with Great West Engineering
- 8 years with City of Casper
- 6 years with Edge Engineering Group

EDUCATION

- University of Wyoming, BS, Structural Engineering, 2002

PROFESSIONAL REGISTRATIONS

- Professional Civil Engineer, WY, MT, ID, SD
- American Water Works Association
- Wyoming Society of Professional Engineers

PROFESSIONAL TRAINING:

- AutoCADD 3D
- Grant writing
- Design of Geosynthetic Reinforced Flexible Pavement
- ACI Certification - Concrete Rehabilitation
- ADA Compliance
- Bicycle and Pedestrian Facilities
- Urban Design
- Radiation Safety Training
- OSHA 30 Hour
- Wyoming State Engineers Dam Certification
- WYDEQ - Water Quality Certified Storm Water Trainer
- QED Environmental - groundwater sampling certificate

Jason Knopp is the Principal and Senior Engineer with 22 years of experience as a project manager, design engineer, construction engineer and surveyor

Jason moved to Casper, WY in 2009 and worked for the City of Casper until 2016. While with the city, he worked on various projects with all the facilities the city owned, operated, and managed. Participation of each project ranged from doing the full design, managing a design team, construction management, or construction inspection.

Casper Regional Landfill: New lined landfill cells, design and construction of a biosolids treatment facility, new landfill gas collection control system and all operation and maintenance, expanded transfer station, permitting and regulations including, permit renewal, Landfill Remediation Program, SWPP, and Title V air permit, updated CIP, ongoing ground water and landfill gas monitoring, and various operational buildings.

Casper Balefill Environmental Monitoring and Reporting – Casper, WY: Providing engineering tech support for ground water sampling and methane monitoring as required by WDEQ.

Casper Regional Landfill Environmental Monitoring and Reporting – Casper, WY: Providing engineering tech support for ground water sampling and methane monitoring as required by WDEQ. New well installation and abandoning existing well QA/QC and reporting

Casper PCE Plumes Orphan Site – Casper, WY: Providing engineering tech support to Geosyntec for ground water and air sampling, installation of an SVE system, installation of new monitoring and extraction wells, groundwater abandonment QA/QC, operation and maintenance, and system adjustments.

Casper Regional Landfill NMOC Sampling and Testing – Casper, WY: Providing services to conduct NMOC sampling and testing of the active regional landfill.

OM&M Landfill Balefill Gas Collection and Control System: Completing all operations and maintenance for the entire operating system. Project includes all data collection, record keeping, monitoring, and reporting. Also perform all routine and non-routine maintenance tasks maintaining accurate logs.

Casper Regional Landfill Building/Structure Methane Monitoring and Reporting – Casper, WY: Providing engineering tech support includes all operation and maintenance, monitoring, and reporting on all onsite facility structures' and surrounding privately owned buildings gas monitoring systems.

Exhibit "A"

APPENDIX B
Summary Cost Proposal

Exhibit "A"

SUMMARY COST PROPOSAL
Calendar Years 2023-2027
Post Closure Environmental Monitoring & Reporting for the City of Casper Closed Bafefill
City Engineering Project 22-071
Baseline Engineering Corporation & Edge Engineering Group
Submittal Date: March 7, 2023

DESCRIPTION	QUANTITY	UNIT	UNIT COST	MULTIPLERS	2023	2024	2025	2026	2027
22-071 - Environmental Monitoring and Reporting for Casper Closed Bafefill, 2023-2027									
Task 1 Historical Database Transfer									
Baseline Division Manager (Project Manager):	10	HR	\$ 205.00	1.00	\$ 2,050.00	\$ -	\$ -	\$ -	\$ -
Baseline Project Scientist/Engineer:	20	HR	\$ 135.00	1.00	\$ 2,700.00	\$ -	\$ -	\$ -	\$ -
Office Service Fee (2.5% of Baseline Labor)					\$ 118.75	\$ -	\$ -	\$ -	\$ -
					Phase Subtotal	\$ 4,868.75	\$ -	\$ -	\$ -
Task 2 Baseline Statistical Evaluation - M-12R M-28 M-29 M-30									
Baseline Division Manager (Project Manager):	24	HR	\$ 205.00	1.00	\$ 4,920.00	\$ -	\$ -	\$ -	\$ -
Baseline Project Scientist/Engineer:	32	HR	\$ 135.00	1.00	\$ 4,320.00	\$ -	\$ -	\$ -	\$ -
Office Service Fee (2.5% of Baseline Labor)					\$ 231.00	\$ -	\$ -	\$ -	\$ -
					Phase Subtotal	\$ 9,471.00	\$ -	\$ -	\$ -
Task 3 Semi-Annual Groundwater Levels and Groundwater Sampling -- March & September									
Baseline Division Manager (Project Manager)	6	HR	\$ 205.00	1.00	\$ 1,230.00	\$ 1,266.90	\$ 1,304.91	\$ 1,344.05	\$ 1,384.38
Baseline Project Scientist/Engineer	4	HR	\$ 135.00	1.00	\$ 540.00	\$ 566.20	\$ 572.89	\$ 590.07	\$ 607.77
Edge Engineering Group Staff Engineer (Tech)	124	HR	\$ 75.00	1.00	\$ 9,300.00	\$ 9,579.00	\$ 9,866.37	\$ 10,162.36	\$ 10,467.23
Edge Engineering Group - Mileage	225	MI	\$ 0.75	1.00	\$ 168.75	\$ 168.75	\$ 168.75	\$ 168.75	\$ 168.75
Edge - Miscellaneous (Distilled Water, tape, gloves, bags, etc.)	1	LS	\$ 50.00	1.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
Sample Shipping	2	LS	\$ 750.00	1.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Office Service Fee (2.5% of Baseline Labor)					\$ 44.25	\$ 45.58	\$ 46.94	\$ 48.35	\$ 49.80
					Phase Subtotal	\$ 12,833.00	\$ 13,166.43	\$ 13,509.86	\$ 13,863.59
Task 4 Semi-Annual QA/QC Letter Report and Statistical Analysis Letter Report & Submittal to WDEQ									
Baseline Division Manager (Project Manager)	6	HR	\$ 205.00	1.00	\$ 1,230.00	\$ 1,266.90	\$ 1,304.91	\$ 1,344.05	\$ 1,384.38
Baseline Project Scientist/Engineer	80	HR	\$ 135.00	1.00	\$ 10,800.00	\$ 11,124.00	\$ 11,457.72	\$ 11,801.45	\$ 12,155.50
Baseline Clerical	10	HR	\$ 65.00	1.00	\$ 650.00	\$ 669.50	\$ 689.59	\$ 710.27	\$ 731.58
Santas Statistical Analysis Software Annual Licensing Fee (Vendor reduced fee for '24-'27)	1	per Year	\$ 1,000.00	1.00	\$ 1,000.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00
Office Service Fee (2.5% of Baseline Labor)					\$ 317.00	\$ 326.51	\$ 336.31	\$ 346.39	\$ 356.79
					Phase Subtotal	\$ 13,997.00	\$ 13,786.91	\$ 14,188.52	\$ 14,602.17
Task 5 Semi-Annual GW Sampling Analytical Laboratory Testing									
Analytical Laboratory: Baseline and Appendix A Constituents, per year	1	NTE	\$16,735.00	1.00	\$ -	\$ 17,237.05	\$ -	\$ 18,286.79	\$ -
Analytical Laboratory: Baseline, Appendix A, and Appendix B Constituents, per year, Every Odd Year (App B done in September)	1	NTE	\$25,187.50	1.00	\$ 25,187.50	\$ -	\$ 26,721.42	\$ -	\$ 28,348.75
					Phase Subtotal	\$ 25,187.50	\$ 17,237.05	\$ 26,721.42	\$ 18,286.79

Exhibit "A"

SUMMARY COST PROPOSAL
Calendar Years 2023-2027
Post Closure Environmental Monitoring & Reporting for the City of Casper Closed Bafefill
City Engineering Project 22-071
Baseline Engineering Corporation & Edge Engineering Group
Submittal Date: March 7, 2023

DESCRIPTION	QUANTITY	UNIT	UNIT COST	MULTIPLERS	2023	2024	2025	2026	2027
22-071 - Environmental Monitoring and Reporting for Casper Closed Bafefill, 2023-2027									
Task 6 - Quarterly Water Levels at 22 GW MWs (not included in Task 3) and Reporting for all Four Quarters									
Baseline Division Manager (Project Manager)	12	HR	\$ 205.00	1.00	\$ 2,460.00	\$ 2,533.80	\$ 2,609.81	\$ 2,688.11	\$ 2,768.75
Baseline Project Scientist/Engineer	16	HR	\$ 135.00	1.00	\$ 2,160.00	\$ 2,224.80	\$ 2,291.54	\$ 2,360.29	\$ 2,431.10
Edge Engineering Group Staff Engineer (Tech)	26	HR	\$ 75.00	1.00	\$ 1,950.00	\$ 2,008.50	\$ 2,068.76	\$ 2,130.82	\$ 2,194.74
Edge Engineering Group - Mileage	90	MI	\$ 0.75	1.00	\$ 67.50	\$ 67.50	\$ 67.50	\$ 67.50	\$ 67.50
Office Service Fee (2.5% of Baseline Labor)					\$ 115.50	\$ 118.97	\$ 122.53	\$ 126.21	\$ 130.00
				Phase Subtotal	\$ 6,753.00	\$ 6,953.57	\$ 7,160.15	\$ 7,372.93	\$ 7,592.09
Task 7 - Quarterly Methane Monitoring at 29 MM Wells and Reporting - March, June, September, December									
Baseline Division Manager (Project Manager)	12	HR	\$ 205.00	1.00	\$ 2,460.00	\$ 2,533.80	\$ 2,609.81	\$ 2,688.11	\$ 2,768.75
Baseline Project Scientist/Engineer	16	HR	\$ 135.00	1.00	\$ 2,160.00	\$ 2,224.80	\$ 2,291.54	\$ 2,360.29	\$ 2,431.10
Edge Engineering Group Staff Engineer (Tech)	42	HR	\$ 75.00	1.00	\$ 3,150.00	\$ 3,244.50	\$ 3,341.84	\$ 3,442.09	\$ 3,545.35
Edge Engineering Group - Mileage	160	MI	\$ 0.75	1.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00
Office Service Fee (2.5% of Baseline Labor)					\$ 115.50	\$ 118.97	\$ 122.53	\$ 126.21	\$ 130.00
				Phase Subtotal	\$ 8,005.50	\$ 8,242.07	\$ 8,485.73	\$ 8,736.70	\$ 8,995.20
Task 8 - Annual Maintenance of 4 Groundwater Monitoring Wells and Pumps (does not include methane wells)									
Baseline Division Manager (Project Manager)	4	HR	\$ 205.00	1.00	\$ 820.00	\$ 844.60	\$ 869.94	\$ 896.04	\$ 922.92
Edge Engineering Group Staff Engineer (Tech)	16	HR	\$ 75.00	1.00	\$ 1,200.00	\$ 1,238.00	\$ 1,273.08	\$ 1,311.27	\$ 1,350.61
Edge Engineering Group - Mileage	120	MI	\$ 0.75	1.00	\$ 90.00	\$ 90.00	\$ 90.00	\$ 90.00	\$ 90.00
Office Service Fee (2.5% of Baseline Labor)					\$ 20.50	\$ 21.12	\$ 21.75	\$ 22.40	\$ 23.07
				Phase Subtotal	\$ 2,130.50	\$ 2,191.72	\$ 2,254.77	\$ 2,319.71	\$ 2,386.60
Task 9 - Annual Maintenance of 5 Methane Monitoring Wells									
Baseline Division Manager (Project Manager)	4	HR	\$ 205.00	1.00	\$ 820.00	\$ 844.60	\$ 869.94	\$ 896.04	\$ 922.92
Edge Engineering Group Staff Engineer (Tech)	20	HR	\$ 75.00	1.00	\$ 1,500.00	\$ 1,545.00	\$ 1,591.35	\$ 1,639.09	\$ 1,688.26
Edge Engineering Group - Mileage	150	MI	\$ 0.75	1.00	\$ 112.50	\$ 112.50	\$ 112.50	\$ 112.50	\$ 112.50
Office Service Fee (2.5% of Baseline Labor)					\$ 20.50	\$ 21.12	\$ 21.75	\$ 22.40	\$ 23.07
				Phase Subtotal	\$ 2,453.00	\$ 2,523.22	\$ 2,595.54	\$ 2,670.03	\$ 2,746.75
Task 10 - 2023 Environmental Monitoring Plan Update									
Baseline Division Manager (Project Manager)	12	HR	\$ 205.00	1.00	\$ 2,460.00	\$ -	\$ -	\$ -	\$ -
Baseline Project Scientist/Engineer	20	HR	\$ 135.00	1.00	\$ 2,700.00	\$ -	\$ -	\$ -	\$ -
Office Service Fee (2.5% of Baseline Labor)					\$ 129.00	\$ -	\$ -	\$ -	\$ -
				Phase Subtotal	\$ 5,289.00	\$ -	\$ -	\$ -	\$ -

Exhibit "A"

SUMMARY COST PROPOSAL
Calendar Years 2023-2027
Post Closure Environmental Monitoring & Reporting for the City of Casper Closed Bafefill
City Engineering Project 22-071
Baseline Engineering Corporation & Edge Engineering Group
Submission Date: March 7, 2023

DESCRIPTION	QUANTITY	UNIT	UNIT COST	MULTIPLERS	2023	2024	2025	2026	2027
22-071 - Environmental Monitoring and Reporting for Casper Closed Bafefill, 2023-2027									
Task 11 Meetings - 2 Virtual Meetings per Year									
Baseline: 2 Virtual Meetings per year. (See estimated cost / meeting table below).	2	EA	\$ 1,860.00	1.00	\$ 3,720.00	\$ 3,831.60	\$ 3,946.55	\$ 4,064.94	\$ 4,186.89
Office Service Fee (2.5% of Baseline Labor)					\$ 81.75	\$ 84.20	\$ 86.73	\$ 89.33	\$ 92.01
				Phase Subtotal	\$ 3,801.75	\$ 3,915.80	\$ 4,033.28	\$ 4,164.27	\$ 4,278.90
Task 12 Annual WDEQ - SHWD Report									
Baseline Division Manager (Project Manager)	20	HR	\$ 205.00	1.00	\$ 4,100.00	\$ 4,223.00	\$ 4,349.69	\$ 4,480.18	\$ 4,614.59
Baseline Project Scientist/Engineer	80	HR	\$ 135.00	1.00	\$ 10,800.00	\$ 11,124.00	\$ 11,457.72	\$ 11,801.45	\$ 12,155.50
Baseline Environmental Staff Scientist/Engineer I (drafting/GIS)	6	HR	\$ 100.00	1.00	\$ 600.00	\$ 618.00	\$ 636.54	\$ 655.64	\$ 675.31
Baseline Clerical	12	HR	\$ 65.00	1.00	\$ 780.00	\$ 803.40	\$ 827.50	\$ 852.33	\$ 877.90
Office Service Fees (2.5% of Baseline Labor)					\$ 407.00	\$ 419.21	\$ 431.79	\$ 444.74	\$ 458.08
				Phase Subtotal	\$ 16,687.00	\$ 17,187.61	\$ 17,703.24	\$ 18,234.34	\$ 18,781.37
Task 13 Obtaining GCCS Data for Annual Report									
Baseline Division Manager (Project Manager)	20	HR	\$ 205.00	1.00	\$ 4,100.00	\$ 4,223.00	\$ 4,349.69	\$ 4,480.18	\$ 4,614.59
Baseline Project Scientist/Engineer	20	HR	\$ 135.00	1.00	\$ 2,700.00	\$ 2,781.00	\$ 2,864.43	\$ 2,950.36	\$ 3,038.87
Office Service Fees (2.5% of Baseline Labor)					\$ 170.00	\$ 175.10	\$ 180.35	\$ 185.76	\$ 191.34
				Phase Subtotal	\$ 6,970.00	\$ 7,179.10	\$ 7,394.47	\$ 7,616.31	\$ 7,844.80
Task 14 Evaluate Effectiveness of GCCS & Other Remedies									
Baseline Division Manager (Project Manager)	10	HR	\$ 205.00	1.00	\$ -	\$ -	\$ -	\$ 2,240.09	\$ -
Baseline Project Scientist/Engineer	60	HR	\$ 135.00	1.00	\$ -	\$ -	\$ -	\$ 8,851.09	\$ -
Baseline Environmental Staff Scientist/Engineer I (drafting/GIS)	6	HR	\$ 100.00	1.00	\$ -	\$ -	\$ -	\$ 655.64	\$ -
Office Service Fees (2.5% of Baseline Labor)					\$ -	\$ -	\$ -	\$ 293.67	\$ -
				Phase Subtotal	\$ -	\$ -	\$ -	\$ 12,040.49	\$ -

ANNUAL TOTAL	In 2022 dollars with a 3.0% annual escalator after 2023	\$ 118,447.00	\$ 92,383.46	\$ 104,046.96	\$ 109,897.32	\$ 110,230.64
5-YR TOTAL	\$ 535,005.37					

Estimated Cost Per Virtual Meeting (input to Task 11 above)									
Baseline Division Manager (Project Manager) - preparation time	3.00	HR	\$ 205.00	1.00	\$ 615.00				
Baseline Division Manager (Project Manager) (by phone) - meeting time	3.00	HR	\$ 205.00	1.00	\$ 615.00				
Baseline Project Scientist/Engineer (by phone) - meeting time	3.00	HR	\$ 135.00	1.00	\$ 405.00				
Edge Engineering Group Staff Engineer (Tech)	3.00	HR	\$ 75.00	1.00	\$ 225.00				
				Cost / Meeting:	\$ 1,860.00	\$ 1,915.80	\$ 1,973.27	\$ 2,032.47	\$ 2,093.45

NOTES:
The mileage rate is a placeholder, not-to-exceed, rate. The mileage reimbursement will be based on the actual IRS "business" mileage rate for the year miles were driven.
Analytical laboratory fees will increase from the base rate shown by an annual escalation factor of 3%/year per the analytical lab quote
Baseline and Edge labor rates will increase from the base rate shown by an annual escalation factor of 3%/year

Exhibit "B"

ITEMS ELIGIBLE FOR PAYMENT

Customary work plan preparation expenses will be eligible for payment, including:

- Review of existing site information;
- Meeting with Department and operator to discuss the scope of work;
- Preparation of plan documents;
- Preparation of a site Health and Safety Plan (HASP).

Customary investigation expenses that are performed in accordance with a Department approved work plan will be eligible for payment, including:

- Geophysical investigations;
- Utility clearances ("locates");
- Well drilling, construction and development (drilling needs to be invoiced by the foot or hour);
- Surveying;
- Drill rig mobilization and demobilization;
- Preparation of an investigation report;
- Field oversight by a qualified geologist or engineer, as appropriate;
- Field monitoring (including health and safety monitoring during field activities);
- Personal protective equipment (PPE);
- Field supplies;
- Mileage: Passenger cars, 3/4 ton vehicles (and under), shall be paid at the IRS rate in effect at the time of the work; one-ton vehicles shall be paid at a rate of 2.25 times the IRS rate in effect at the time of the work; drill rigs shall be paid at a rate of \$2.50/mile;
- Lodging and meals shall be paid with per diem rates as utilized by the State of Wyoming;
- Payment for the actual cost of communication items such as postage, photocopies, report covers, etc., is preferred; however, a "Communication Fee" no greater than 2.5% of labor charges may be charged for these items if not included in standard billing rates (the fee must be a standard billing practice of the consultant).

Customary sampling and analysis expenses will be eligible for payment, including:

- Labor, equipment, and material costs for the field work to collect samples;
- Conventional bailer sampling methods and equipment, or other methods as approved by the Department;
- Laboratory analytical charges;
- Reporting expenses.

Remediation Project Costs:

- Capping or approved phased reclamation
- Groundwater remediation and monitoring
- Methane mitigation and monitoring
- Other closure related expenses, including engineering, geological, and other professional services

Exhibit "B"

Note: When evaluating which costs are eligible for payment, the amount charged by others conducting similar work will be considered. Invoices must be itemized and detailed. Labor charges must include dates, rates, hours and activities. Project supplies must be listed in detail with clearly itemized quantities and costs. Mobilization and demobilization charges must include details on mileage, hourly, or daily rates and quantities of each. Invoiced travel charges must include dates, destinations, mileage and rates. Drilling/completion costs must be estimated and billed by the hour or foot. Invoices must include rates and actual footage/hours as well as specifics on the materials used. Invoices from subcontractors must include a similar level of detail.

Note: The eligibility of labor and material charges not covered by this list shall be determined through advance consultation with the Department.

ITEMS INELIGIBLE FOR PAYMENT

Chapter 17 Ineligible Expenses:

- Salaries or benefits for employees of the municipal solid waste facility;
- Operational costs of municipal solid waste facilities;
- Costs for any asset that is owned by a private property owner;
- Costs for tap fees, sewer and water fees, and plant investment fees;
- Engineering fees, including design, inspection, and contract administration costs, over ten percent (10%) of projects costs, unless otherwise approved by the Department;
- All non-cash costs except:
 - (A) Land, labor, materials, equipment, and services provided by the applicant, and used for project purposes, valued at reasonable, actual cost;
 - (B) Land, labor, materials, equipment, and services provided to the applicant by others, at no cost to the applicant, used for project purposes and valued at reasonable, actual cost; and
 - (C) Land which is integral to the Municipal Solid Waste Facilities Remediation Program process but not costs for land in excess of current fair market value and/or costs for an amount of land in excess of that needed for project purposes. Land costs not defined in the application will be ineligible for reimbursement.
- Costs for preparation or presentation of applications for any source of funding;
- Costs for transportation, meals, and lodging incurred anywhere away from the site of the project;
- Costs of tools, supplies, and furnishings for capital projects not included in DEQ - approved construction contract documents, including, but not limited to, capital equipment, hammers, tanks, tools, furniture, drapes, blinds, file cabinets, file folders, and survey stakes;
- Legal fees;
- Costs related to issuance of bonds;
- Costs for real property in excess of current fair market value and/or costs for an amount of real property in excess of that needed for project purposes;

Exhibit "B"

- Costs to establish and form special districts or joint powers boards;
- Costs incurred prior to facility being eligible pursuant to Section 3, except costs for architectural and engineering design and those costs incurred pursuant to Section 3(a)(iii)(C) of this Chapter;
- Costs for a contingency or additional work allowance in excess of ten percent (10%) of estimated construction costs;
- Costs for change orders not approved by the Department;
- Lump sum contracts unless approved by the Department; and
- Costs for meals, mileage and incidental expenses in excess of federal per diem rates.

Other Ineligible Expenses:

- Costs to establish and form special districts or joint powers boards;
- Costs to select consultants or contractors;
- Weather delays (short delays may be appropriate with approval from WDEQ);
- Equipment delays;
- Crew change charges;
- General "down time";
- Costs for work **NOT** pre-approved by the Department;
- Repetitive mobilization and/or demobilization charges;
- Contractor work delays due to labor disputes or work stoppages;
- Markup or handling charges will not be paid; all overhead costs associated with negotiating subcontractors, insurance, purchase and storage of materials or supplies, etc., must be included in direct labor rates;
- Any re-drilling of boreholes necessitated by the negligence or fault of the RECIPIENT;
- Any re-drilling of boreholes caused by failure to reach the planned total depth, by careless drilling affecting samples, or for failure in the installation of well materials;
- Resampling required due to sample handling, sample container breakage, missed hold times, etc.;
- Report corrections needed due to deficiencies.

RESOLUTION NO. 23-41

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH BASELINE ENGINEERING CORPORATION (BASELINE) FOR THE 2023-2027 CLOSED BALEFILL MONITORING AND REPORTING, PROJECT NO. 22-071.

WHEREAS, the Wyoming Department of Environmental Quality, Solid Hazardous Waste Division (WDEQ/SHWD) issued a closure permit for the City of Casper Closed Balefill on November 18, 2008; and,

WHEREAS, the closure permit requires the City of Casper to monitor the ground water quality and methane emissions related to the Casper Closed Balefill and groundwater remedies; and,

WHEREAS, the City of Casper desires to enter into a Contract for Professional Services with Baseline to provide monitoring and reporting for the Casper Closed Balefill for a five (5) year term; and,


WHEREAS, Baseline is able and willing to provide those services, specified as the 2023-2027 Closed Balefill Monitoring and Reporting, Project No. 22-071.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a Contract for Professional Services with Baseline to provide professional services for the 2023-2027 Closed Balefill Monitoring and Reporting, Project No. 22-071.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions, as prescribed by the Contract, throughout the project, in the amount of Five Hundred Thirty-Five Thousand Five and 37/100 Dollars (\$535,005.37).

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2023.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fluer D. Tremel
City Clerk

Bruce Knell
Mayor

March 21, 2023

MEMO TO: J. Carter Napier City Manager *zn*

FROM: Andrew B. Beamer, P.E., Public Services Director *AB*
Alex Sveda, P.E., City Engineer *AS*
Andrew Colling, Engineering Tech

SUBJECT: Authorizing an agreement with Installation and Service Co., Inc., in the amount of \$357,625, for the 2023 CPU Asphalt Repair, Project No. 23-007.

Meeting Type & Date:

Regular Council Meeting
March 21, 2023

Action Type

Resolution

Recommendation:

That Council, by resolution, authorize an agreement with Installation and Service Co., Inc., in the amount of \$357,625, for the 2023 CPU Asphalt Repair, Project No. 23-007. Furthermore, it is recommended that Council authorize a construction contingency account, in the amount of \$15,000, for a total project amount of \$372,625.

Summary:

On Thursday, February 23, 2023, two (2) bids were received for the 2023 CPU Asphalt Repair, Project No. 23-007. The bids received for this work are as follows:

<u>CONTRACTOR</u>	<u>BUSINESS LOCATION</u>	<u>BASE BID</u>
Installation & Service Co.	Mills, Wyoming	\$357,625.00
71 Construction	Casper, Wyoming	\$418,904.71

The engineer's estimate prepared by the City Engineering Office was \$375,000, with the low bid received at \$357,625. Adding a construction contingency amount of \$15,000 will bring the total contract amount to \$372,625.

The 2023 CPU Asphalt Repair contract includes bid quantities for furnishing and installing asphalt and base course materials and other related work based on scheduled in-house waterline replacement work, as well as an estimated number of water main breaks that may occur. This type of work is anticipated every year as part of ongoing waterline maintenance. The contract includes provisions for the imposition of liquidated damages if the contractor fails to address individual street repair sites in a

Installation & Service Co., Inc.
2023 CPU Asphalt Repair
Project No. 23-007

timely manner.

Financial Considerations:

Funding for this project will be from the Water Fund Reserves allocated to the FY23 CPU Asphalt Repair Project.

Oversight/Project Responsibility:

Andrew Colling, Engineering Tech

Attachments:

Resolution

Agreement

STANDARD FORM OF AGREEMENT
BETWEEN OWNER AND CONTRACTOR
(Approved by City Attorney, 2004)

THIS AGREEMENT is made between the City of Casper, Wyoming, 200 North David Street, Casper, Wyoming 82601, hereinafter referred to as the "Owner," and Installation and Service Co., Inc., PO Box 2938, Mills, Wyoming 82644, hereinafter referred to as the "Contractor."

WHEREAS, the City of Casper wants to repair asphalt damaged from the Casper Public Utilities Water Break Repair Program and the Water Line Replacement Program; and,

WHEREAS, Installation and Service Co., Inc., is able and willing to provide those services specified as the 2023 CPU Asphalt Repair Project No. 23-007.

NOW, THEREFORE, it is hereby agreed as follows:

ARTICLE 1. WORK.

Contractor shall perform all the work required by the Contract Documents for the 2023 CPU Asphalt Repair Project, No. 23-007.

Contractor shall perform all the work required by the Contract Documents for supplying, patching, and finishing of asphalt concrete for street repairs, and rotomilling and repairing of asphalt at various locations throughout the City of Casper and environs, for the Casper Public Utilities Water Break Repair Program and the Water Line Replacement Program, for the period of April 15, 2023, through April 14, 2024.

ARTICLE 2. ENGINEER.

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

ARTICLE 3. CONTRACT TIME.

- 3.1 Within ten (10) days after the execution of this Agreement, the Owner will provide Contractor a written listing of "winter time" street repair locations, indicating locations requiring repair from the previous winter period as part of this Agreement. The Contractor shall finally complete these "winter time" street asphaltic repairs locations no later than June 15, 2023. The Owner assumes all responsibility for maintenance and traffic control of the "winter time" repair locations until Contractor mobilization to each location, prior to June 16, 2023. Starting June 16, 2023, the Contractor shall assume all responsibilities for any unfinished "winter time" asphaltic repairs, including all maintenance and traffic control. If

the Contractor fails to finally complete any “winter time” street asphaltic repair location by June 15, 2023, liquidated damages as per Article 3.7 shall be invoked.

- 3.2 All asphaltic repairs locations of less than 2,000 square feet associated with the repair program, located throughout the City of Casper and environs, shall be started within seventy-two (72) hours, or three (3) working days, after email notification to Contractor by Owner that the site is ready for repair. If work does not commence within the seventy-two (72) hour or three (3) working day time period, the Contractor shall assume all responsibilities for that work site, including all maintenance and traffic control. If the Contractor fails to accept all responsibility for cuts less than 2,000 square feet within seventy-two (72) hours, or three (3) working days, liquidated damages as per Article 3.7 shall be invoked. Furthermore, if the Contractor fails to complete a site within ten (10) working days of the original email notification, liquidated damages as per Article 3.7 shall be invoked.
- 3.3 All asphaltic repairs greater than 2,000 square feet associated with the replacement program, located throughout the City of Casper and environs, shall be started within one hundred and twenty (120) hours or five (5) working days after email notification to Contractor by Owner, that the site is ready for repair. If work does not commence within this time period the Contractor shall assume all responsibilities for that work site, including all maintenance and traffic control. If the Contractor fails to accept responsibility for cuts within one hundred and twenty (120) hours or five (5) working days of email notification, liquidated damages as per Article 3.7 shall be invoked. Furthermore, if the Contractor fails to complete a site within fifteen (15) days of the original email notification, liquidated damages as per Article 3.7 shall be invoked.
- 3.4 Any and all asphaltic street repair locations provided to Contractor by Owner between the date of this Agreement and June 15, 2023, shall be completed in accordance with Articles 3.1, 3.2, and 3.3, above.
- 3.5 Once the work commences, there shall be no delays. The work shall progress in a timely continuous manner until completion. If the Contractor should discontinue work prior to completion without Owner's approval, it shall result in liquidated damages for delay as agreed in Article 3.7 of the "Agreement Between Owner and Contractor".
- 3.6 If the Contractor, or the City of Casper representative, feels that in order to adequately insure proper repairs to any given asphalt repair, that complete street closure is necessary, it shall be the Contractor's responsibility to notify all affected residences. If the closure affects business, the affected business shall be given a minimum of a 24-hour notice prior to closure.
- 3.7 Liquidated Damages. Owner and Contractor recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not finally completed by the times and schedules specified in Paragraphs 3.1 through 3.5, inclusive, above, plus any extension thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not finally completed

on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty) Contractor shall pay Owner Two Hundred Fifty Dollars (\$250) for each day that expires after the times specified in Paragraphs 3.1 and 3.2, and Five Hundred Dollars (\$500) for each day that expires after the times specified in Paragraphs 3.3 through 3.5, inclusive, for final completion. It is further agreed that such liquidated damages are not a penalty, but represent the parties' best estimate of actual damages.

ARTICLE 4. CONTRACT PRICE.

Owner shall pay Contractor in current funds for performance of the Work in accordance with the Contract Documents, subject to additions and deductions by Change Order, the contract price of Three Hundred Fifty-Seven Thousand Six Hundred Twenty-Five and 00/100 Dollars (\$357,625.00), subject to additions and deductions by Change Order approved by the Owner. The contract fee shall be based on materials actually furnished and installed and services actually provided based on the unit prices contained in the Bid Form and Itemized Bid Schedule, included as Exhibit "A" (pages BF-1 through BF-4, Bid Form and BS-1 through BS-2, Bid Schedule) and by this reference made a part of this Agreement.

ARTICLE 5. SUBSTANTIAL COMPLETION

All references in the General Conditions regarding Substantial Completion shall be disregarded, and are not a part of the Contract. All progress payments to the Contractor shall be based upon acceptance of the work as finally complete at each individual work site for street repairs.

ARTICLE 6. PAYMENT PROCEDURES.

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

6.1 Progress Payments. Contractor's Applications for Payment, as recommended by Engineer, shall be submitted to City Engineering Staff AND City of Casper Accounts Payable at accountspayable@cityofcasperwy.gov on or before the 25th day of each month during construction, and Owner shall mail progress payments in the following month one day after the second monthly meeting of the Casper City Council. Progress payments shall be structured as provided below. All progress payments will be on the basis of the progress of the Work measured by the Schedule of Values provided for in Paragraph 14.1 of the General Conditions, subject to the cutoff and submittal dates provided in the General Provisions.

6.1.1 Progress payment will be made in an amount equal to ninety-five percent (95%) of the Work completed. Owner shall withhold five percent (5%) of the work completed as retainage, said retainage to be paid in accordance with the provisions of Paragraph 5.3, Final Payment.

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

6.2 Final Payment. Upon final completion and acceptance of the Work in accordance with Paragraph 14.13 of the General Conditions, Engineer shall recommend payment and present Contractor's Final Application for Payment to the City. Pursuant to Wyoming State Statutes, final payment cannot be made until forty-one (41) days after publication of the first Notice of Completion.

ARTICLE 7. WITHHELD FUNDS.

Pursuant to Wyoming Statutes Section 16-6-701 et seq., withheld percentages for Contracts exceeding \$25,000.00 will be retained in an account in the name of the Contractor (except when specifically waived in writing by Contractor) which has been assigned to the Owner until the Contract is completely, satisfactorily, and finally accepted by the Owner. Unless a depository is designated by the Contractor in a written attachment hereto, the Contractor's signature hereon shall act as authority for the Owner to designate a retainage depository on behalf of the Contractor, for the purposes specified in Wyoming Statutes Section 16-6-704. The Contractor's signature hereon shall act as an assignment of the depository account to the Owner, as provided by Wyoming Statutes Section 16-6-701 et seq., whether the depository is designated by the Contractor or by the Owner.

ARTICLE 8. CONTRACTOR'S REPRESENTATIONS.

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

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

- 8.5 Contractor has given Engineer written notice of all conflicts, errors, or discrepancies that he has discovered in the Contract Documents and the written resolution thereof by Engineer is acceptable to Contractor.
- 8.6 Contractor certifies that materials containing asbestos will not be used for this project without prior written approval by the Owner.

ARTICLE 9. CONTRACT DOCUMENTS.

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

- 9.1 This Agreement (Pages SFA-1 through SFA-7, inclusive).
- 9.2 Exhibit "A" - Bid Form (Pages BF-1 through BF-4) and Bid Schedule (Pages BS-1 through BS-2).
- 9.3 Joint Account Agreement or Letter of Forfeiture waiving same.
- 9.4 Addenda No. 0 .
- 9.5 Performance and Payment Bonds.
- 9.6 Certificates of Insurance, of Workers' Compensation Coverage, and of Unemployment Insurance Coverage.
- 9.7 Notice of Award.
- 9.8 Notice to Proceed.
- 9.9 Minutes of the Pre-Bid Conference, if any.
- 9.10 General Conditions (Pages 00700-1 to 00700-42, inclusive).
- 9.11 Supplementary Conditions (Pages SSC-1 to SSC-15, inclusive).
- 9.12 General Requirements, consisting of seven (7) sections.
- 9.13 Special Provisions, consisting of seven (7) sections.
- 9.14 Shop Drawings and other Submittals furnished by Contractor during performance of the Work and accepted by the Owner.

9.15 Any modifications, amendments, and supplements, including Change Orders, issued pursuant to Paragraphs 3.4 and 3.5 of the General Conditions, on or after the effective date of this Agreement.

9.16 Notice of Substantial Completion.

ARTICLE 10. GOVERNMENTAL CLAIMS ACT

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

ARTICLE 11. MISCELLANEOUS PROVISIONS.

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

**** INTENTIONALLY LEFT BLANK ****

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

DATED this _____ day of _____, 2023.

APPROVED AS TO FORM:
(2023 CPU Asphalt Repair Project No. 23-007)

Wally Truitt

CONTRACTOR:
Installation & Service Co., Inc.

ATTEST:

By: _____

By: _____

Title: _____

Title: _____

OWNER:
CITY OF CASPER, WYOMING
A Municipal Corporation

ATTEST:

By: _____

By: _____

Fleur Tremel

Bruce Knell

Title: City Clerk

Title: Mayor

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

PROJECT IDENTIFICATION: City of Casper
2023 CPU Asphalt Repair
Project No. 23-007

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

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with the City in the form included in the Bidding Documents and to complete all Work as specified or indicated in the Bidding Documents for the Contract Price by April 14, 2024.
2. Bidder accepts all of the terms and conditions of the Advertisement for Bids and Instructions to Bidders, including without limitation those dealing with the disposition of Bid Guaranty. This Bid will remain effective for thirty (30) days after the day of Bid opening. Bidder will sign the Agreement and submit the Bonds and other documents required by the Bidding Documents within thirty (30) days after the date of the City's Notice of Award.
3. Notice that preferences will be granted pursuant to Wyoming Statutes Section 16-6-101, et seq., is hereby acknowledged.
4. In submitting this Bid, Bidder represents, as more fully set forth in the Bidding Documents, that:
 - A. Bidder has examined copies of all the Bidding Documents and of the following addenda (receipt of all which is hereby acknowledged):

Addendum No. _____ Dated _____
Addendum No. _____ Dated _____
 - B. Bidder has examined the site and locality where the work is to be performed, the federal, state, and local Laws and Regulations, and the conditions affecting cost, progress, or performance of the work and has made such independent investigations as Bidder deems necessary;
 - C. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, corporation, or other business entity. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid. Bidder

has not solicited or induced any person, firm, or a corporation to refrain from bidding. Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or against the City.

5. Bidder is bidding all schedules, alternates, if any, and will complete the Work for unit price(s) stated on the attached bid schedule based on materials actually furnished and installed and services actually provided. The Bid is summarized below on the basis of estimated quantities:

TOTAL BASE BID, IN NUMERALS: \$ 357,625.00

TOTAL BASE BID, IN WORDS: Three hundred fifty seven thousand, six hundred twenty five DOLLARS.

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

9. Communications concerning this Bid shall be addressed to:

Address of Bidder:

P.O. BOX 2938
MILLS, WY 82644

10. The terms used in this Bid are defined in and have the meanings assigned to them in the General Conditions, except as provided in the Supplementary Conditions and Bidding Documents.

Submitted on February 22, 2023.

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

IF BIDDER IS:

AN INDIVIDUAL

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

doing business as: _____

Business Address: _____

Phone Number: _____

A PARTNERSHIP

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

(General Partner)

Business Address: _____

Phone Number: _____

A CORPORATION OR LIMITED LIABILITY COMPANY

By: Installation & Service Co. Inc (seal)
(Corporation's or Limited Liability Company's Name)

Wyoming
(State of Incorporation or Organization)

By: Dan Spangis (seal)
President
(Title)

(Seal)

Attest: M. Gray

Business Address: 401 CRESCANT DRIVE
MILLS, WY 82644

Phone Number: (307) 473.9000

A JOINT VENTURE

By: _____ (seal)
(Name)

(Address)

By: _____ (seal)
(Name)

(Address)

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

BID SCHEDULE - CONTRACTOR
2023 CPU ASPHALT REPAIR PROJECT NO. 23-007
CASPER PUBLIC SERVICES DEPARTMENT

BID DATE: February 23, 2023

COMPANY NAME: INSTALLATION & SERVICE CO., INC.

ADDRESS: PO BOX 2938, MILLS, WYOMING 82644

Contractor shall furnish and install items as shown on the Drawings or called for in the Specifications. All costs not included in the schedule that are necessary to provide a complete, functional project as depicted in the Drawings and Specifications are to be considered incidental and merged with costs of other related bid items.

ABBREVIATIONS

LS = LUMP SUM SY = SQUARE YARD SYI = SQUARE YARD INCH CY = CUBIC YARD LF = LINEAR FEET EA = EACH

ITEM NO.	APPROXIMATE QUANTITIES	UNITS	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE
A-1	1	LS	Contract Bonding	\$ 20,000.00	\$ 20,000.00
B-1	2,000	SYI	Furnish & Install hot mix asphalt for patches less than 200 square feet.	\$ 22.00	\$ 44,000.00
B-2	5,000	SYI	Furnish & Install hot mix asphalt for patches between 200 and 2,000 square feet.	\$ 16.50	\$ 82,500.00
B-3	10,000	SYI	Furnish & Install hot mix asphalt for patches greater than 2,000 square feet.	\$ 14.00	\$ 140,000.00

ABBREVIATIONS

LS = LUMP SUM SY = SQUARE YARD SYI = SQUARE YARD INCH CY = CUBIC YARD LF = LINEAR FEET EA = EACH

ITEM NO.	APPROXIMATE QUANTITIES	UNITS	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE
C-1	750	CY	Furnish & Install Type 'W' base course for patches greater than 2,000 square feet.	\$ 58.00	\$ 43,500.00
D-1	4,000	LF	Rotomill asphalt to required depth for asphalt repair greater than 2,000 square feet.	\$ 4.00	\$ 16,000.00
E-1	250	SY	Install geotextile separation fabric.	\$ 1.00	\$ 250.00
F-1	5	EA	Furnish & Install concrete manhole collar.	\$ 1,375.00	\$ 6,875.00
F-2	5	EA	Furnish & Install valve box collar.	\$ 900.00	\$ 4,500.00
TOTAL BASE BID (ADDITION OF ITEMS A-1 THROUGH F-2)				\$	357,625.00

RESOLUTION NO. 23-42

A RESOLUTION AUTHORIZING AN AGREEMENT WITH INSTALLATION & SERVICE CO., INC., FOR THE 2023 CPU ASPHALT REPAIR PROJECT NO. 23-007.

WHEREAS, the City of Casper desires to contract for street repairs for the 2023 Casper Public Utilities Asphalt Repair Project; and,

WHEREAS, Installation & Service Co., Inc., is able and willing to provide those services specified as 2023 CPU Asphalt Repair Project, No. 23-007; and,

WHEREAS, it would be in the best interest of the City to expedite changes in the project by allowing the City Manager to sign change orders effecting time extensions of no more than thirty (30) days, dollar amount changes no greater than Fifteen Thousand and 00/100 Dollars (\$15,000.00) and other project administration related change orders that do not substantially alter the scope of the project.

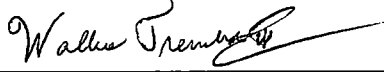
NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, an agreement with Installation & Service Co., Inc., for those services, in the amount of Three Hundred Fifty-Seven Thousand Six Hundred Twenty-Five and 00/100 Dollars (\$357,625.00).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions throughout the project, retaining those amounts prescribed by the agreement, equal to a total amount not to exceed Three Hundred Fifty-Seven Thousand Six Hundred Twenty-Five and 00/100 Dollars (\$357,625.00) and Fifteen Thousand and 00/100 Dollars (\$15,000.00) for a construction contingency account, for a total project amount of Three Hundred Seventy-Two Thousand Six Hundred Twenty-Five and 00/100 Dollars (\$372,625.00).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to sign change orders effecting time extensions of no more than thirty (30) days, changes in the dollar amount of the above described agreement not greater than the sum of Fifteen Thousand and 00/100 Dollars (\$15,000.00) and other project administration related change orders that do not substantially alter the scope of the project.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2023.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Bruce Knell
Mayor

March 16, 2023

MEMO TO: J. Carter Napier, City Manager *JCN*
FROM: Keith McPheeters, Police Chief *KMP 307*
Richard Brown, Police Captain
SUBJECT: Acceptance of a One Hundred Thousand Dollar and 00/100 (\$100,000.00)
Mental Health Grant from the Wyoming Department of Health

Meeting Type & Date
Regular Council Meeting
March 21, 2023

Action type
Resolution

Recommendation
That Council, by resolution, allow the acceptance of a One Hundred Thousand Dollars and 00/100 (\$100,000.00) grant from the Wyoming Department of Health Behavioral Health Division. The monies will improve access to mental health services and support for first responders as defined by Wyoming Statute 27-14-102(a) (xxx) and law enforcement officers.

Summary
The State of Wyoming notified the Casper Police Department that a One Hundred Thousand Dollar and 00/100 (\$100,000.00) Mental Health Grant submission to benefit first responders and law enforcement personnel was approved. This award is valid for the period commencing on April 1, 2023, and ending on December 31, 2026.

By receiving these grant funds, the Casper Police Department is planning to host a state-wide Mental Health and Wellness Conference for first responders and law enforcement personnel in the summer of 2023. Funds from the grant may also be used to attend Safety and Wellness Symposiums and provide Critical Incident Debrief training and Peer Support certification.

Financial Consideration
The Department of Health of the State of Wyoming will provide funding with no match required by the City of Casper.

Oversight/Project Responsibility
Captain Richard Brown

Attachments
Contract
Resolution

**CONTRACT BETWEEN
WYOMING DEPARTMENT OF HEALTH, BEHAVIORAL HEALTH DIVISION
AND
CITY OF CASPER**

1. **Parties.** The parties to this Contract are Wyoming Department of Health, Behavioral Health Division (Agency), whose address is: 122 West 25th Street, Herschler Building 2 West, Suite B, Cheyenne, Wyoming 82002, and City of Casper (Subrecipient), whose address is: 200 North David Street, Suite 107, Casper, Wyoming 82601. This Contract pertains to the Operations, Policy, Tracking, and Contracts Unit of the Agency.
2. **Purpose of Contract.** The purpose of this Contract is to set forth the terms and conditions by which the Subrecipient shall deliver and improve access to mental health services and supports for first responders as defined by Wyo. Stat. § 27-14-102(a)(xxxii) and law enforcement personnel.
3. **Term of Contract.** This Contract is effective when all parties have executed it (Effective Date). The Term of the Contract is from Effective Date through June 30, 2027. All services shall be completed during this Term. Notwithstanding the foregoing sentences, the period of performance in which the Subrecipient must spend funds runs through December 31, 2026.
4. **Payment.**
 - A. The Agency agrees to pay the Subrecipient for the services described in Attachment A, Statement of Work, which is attached to and incorporated into this Contract by this reference. Total payment under this Contract shall not exceed one hundred thousand dollars and zero cents (\$100,000.00). Payment shall be made within forty-five (45) days after submission of invoice pursuant to Wyo. Stat. § 16-6-602. Subrecipient shall submit invoices in sufficient detail to ensure that payments may be made in conformance with this Contract.
 - B. The maximum amount of federal funds provided under the American Rescue Plan Act, Pub. L. No. 117-2, Coronavirus State Fiscal Recovery Funds, Assistance Listing Number 21.027 through 2022 Wyoming Senate Enrolled Act No. 20, American rescue plan act recovery funds appropriations, shall not exceed one hundred thousand dollars and zero cents (\$100,000.00).
 - C. No payment shall be made for work performed outside the Term of this Contract. Should the Subrecipient fail to perform in a manner consistent with the terms and conditions set forth in this Contract, payment under this Contract may be withheld until such time as the Subrecipient performs its duties and responsibilities to the satisfaction of Agency.

- D.** Except as otherwise provided in this Contract, the Subrecipient shall pay all costs and expenses, including travel, incurred by Subrecipient or on its behalf in connection with Subrecipient's performance and compliance with all of Subrecipient's obligations under this Contract.
- 5. Responsibilities of Subrecipient.** The Subrecipient agrees to:
- A.** Provide the services described in Attachment A.
 - B.** Submit Agency-approved invoice for payment after completion of deliverable activities.
- 6. Responsibilities of Agency.** The Agency agrees to:
- A.** Pay Subrecipient in accordance with Section 4 above.
- 7. Special Provisions.**
- A. Assumption of Risk.** The Subrecipient shall assume the risk of any loss of state or federal funding, either administrative or program dollars, due to the Subrecipient's failure to comply with state or federal requirements. The Agency shall notify the Subrecipient of any state or federal determination of noncompliance.
 - B. Environmental Policy Acts.** Subrecipient agrees all activities under this Contract will comply with the Clean Air Act, the Clean Water Act, the National Environmental Policy Act, and other related provisions of federal environmental protection laws, rules or regulations.
 - C. Human Trafficking.** As required by 22 U.S.C. § 7104(g) and 2 CFR Part 175, this Contract may be terminated without penalty if a private entity that receives funds under this Contract:
 - (i)** Engages in severe forms of trafficking in persons during the period of time that the award is in effect;
 - (ii)** Procures a commercial sex act during the period of time that the award is in effect; or
 - (iii)** Uses forced labor in the performance of the award or subawards under the award.
 - D. Kickbacks.** Subrecipient certifies and warrants that no gratuities, kickbacks, or contingency fees were paid in connection with this Contract, nor were any fees, commissions, gifts, or other considerations made contingent upon the award of this Contract. If Subrecipient breaches or violates this warranty, Agency may, at its

discretion, terminate this Contract without liability to Agency, or deduct from the agreed upon price or consideration, or otherwise recover, the full amount of any commission, percentage, brokerage, or contingency fee.

- E. Limitations on Lobbying Activities.** By signing this Contract, Subrecipient certifies and agrees that, in accordance with P.L. 101-121, payments made from a federal grant shall not be utilized by Subrecipient or its sub-subrecipients in connection with lobbying member(s) of Congress, or any federal agency in connection with the award of a federal grant, contract, cooperative agreement, or loan.
- F. Monitoring Activities.** Agency shall have the right to monitor all activities related to this Contract that are performed by Subrecipient or its sub-subrecipients. This shall include, but not be limited to, the right to make site inspections at any time and with reasonable notice; to bring experts and consultants on site to examine or evaluate completed work or work in progress; to examine the books, ledgers, documents, papers, and records pertinent to this Contract; and to observe personnel in every phase of performance of Contract related work.
- G. Nondiscrimination.** The Subrecipient shall comply with the Civil Rights Act of 1964, the Wyoming Fair Employment Practices Act (Wyo. Stat. § 27-9-105, et seq.), the Americans with Disabilities Act (ADA), 42 U.S.C. § 12101, et seq., and the Age Discrimination Act of 1975 and any properly promulgated rules and regulations thereto and shall not discriminate against any individual on the grounds of age, sex, color, race, religion, national origin, or disability in connection with the performance under this Contract. Federal law requires the Subrecipient to include all relevant special provisions of this Contract in every subcontract awarded over ten thousand dollars (\$10,000.00) so that such provisions are binding on each sub-subrecipient.
- H. No Finder's Fees.** No finder's fee, employment agency fee, or other such fee related to the procurement of this Contract, shall be paid by either party.
- I. Publicity.** Any publicity given to the projects, programs, or services provided herein, including, but not limited to, notices, information, pamphlets, press releases, research, reports, signs, and similar public notices in whatever form, prepared by or for the Subrecipient and related to the services and work to be performed under this Contract, shall identify the Agency as the sponsoring agency and shall not be released without prior written approval of Agency.
- J. Suspension and Debarment.** By signing this Contract, Subrecipient certifies that neither it nor its principals/agents are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction or from receiving federal financial or nonfinancial assistance, nor are any of the participants involved in the execution of this Contract suspended, debarred, or voluntarily excluded by any federal department or agency in

accordance with Executive Order 12549 (Debarment and Suspension), 44 CFR Part 17, or 2 CFR Part 180, or are on the debarred, or otherwise ineligible, vendors lists maintained by the federal government. Further, Subrecipient agrees to notify Agency by certified mail should it or any of its principals/agents become ineligible for payment, debarred, suspended, or voluntarily excluded from receiving federal funds during the term of this Contract.

- K. Administration of Federal Funds.** Subrecipient agrees its use of the funds awarded herein is subject to the Uniform Administrative Requirements of 2 CFR Part 200, et seq.; any additional requirements set forth by the federal funding agency; all applicable regulations published in the Code of Federal Regulations; and other program guidance as provided to it by Agency.
- L. Copyright License and Patent Rights.** Subrecipient acknowledges that federal grantor, the State of Wyoming, and Agency reserve a royalty-free, nonexclusive, unlimited, and irrevocable license to reproduce, publish, or otherwise use, and to authorize others to use, for federal and state government purposes: (1) the copyright in any work developed under this Contract; and (2) any rights of copyright to which Subrecipient purchases ownership using funds awarded under this Contract. Subrecipient must consult with Agency regarding any patent rights that arise from, or are purchased with, funds awarded under this Contract.
- M. Federal Audit Requirements.** Subrecipient agrees that if it expends an aggregate amount of seven hundred fifty thousand dollars (\$750,000.00) or more in federal funds during its fiscal year, it must undergo an organization-wide financial and compliance single audit. Subrecipient agrees to comply with the audit requirements of the U.S. General Accounting Office Government Auditing Standards and Audit Requirements of 2 CFR Part 200, Subpart F. If findings are made which cover any part of this Contract, Subrecipient shall provide one (1) copy of the audit report to Agency and require the release of the audit report by its auditor be held until adjusting entries are disclosed and made to Agency's records.
- N. Non-Supplanting Certification.** Subrecipient hereby affirms that federal grant funds shall be used to supplement existing funds, and shall not replace (supplant) funds that have been appropriated for the same purpose. Subrecipient should be able to document that any reduction in non-federal resources occurred for reasons other than the receipt or expected receipt of federal funds under this Contract.
- O. Program Income.** Subrecipient shall not deposit grant funds in an interest bearing account without prior approval of Agency. Any income attributable to the grant funds distributed under this Contract must be used to increase the scope of the program or returned to Agency.

8. General Provisions.

- A. Amendments.** Any changes, modifications, revisions, or amendments to this Contract which are mutually agreed upon by the parties to this Contract shall be incorporated by written instrument, executed by all parties to this Contract.
- B. Applicable Law, Rules of Construction, and Venue.** The construction, interpretation, and enforcement of this Contract shall be governed by the laws of the State of Wyoming, without regard to conflicts of law principles. The terms “hereof,” “hereunder,” “herein,” and words of similar import, are intended to refer to this Contract as a whole and not to any particular provision or part. The Courts of the State of Wyoming shall have jurisdiction over this Contract and the parties. The venue shall be the First Judicial District, Laramie County, Wyoming.
- C. Assignment Prohibited and Contract Shall Not be Used as Collateral.** Neither party shall assign or otherwise transfer any of the rights or delegate any of the duties set out in this Contract without the prior written consent of the other party. The Subrecipient shall not use this Contract, or any portion thereof, for collateral for any financial obligation without the prior written permission of the Agency.
- D. Audit and Access to Records.** The Agency and its representatives shall have access to any books, documents, papers, electronic data, and records of the Subrecipient which are pertinent to this Contract. The Subrecipient shall immediately, upon receiving written instruction from the Agency, provide to any independent auditor or accountant all books, documents, papers, electronic data, and records of the Subrecipient which are pertinent to this Contract. The Subrecipient shall cooperate fully with any such independent auditor or accountant during the entire course of any audit authorized by the Agency.
- E. Availability of Funds.** Each payment obligation of the Agency is conditioned upon the availability of government funds which are appropriated or allocated for the payment of this obligation and which may be limited for any reason including, but not limited to, congressional, legislative, gubernatorial, or administrative action. If funds are not allocated and available for continued performance of the Contract, the Contract may be terminated by the Agency at the end of the period for which the funds are available. The Agency shall notify the Subrecipient at the earliest possible time of the services which will or may be affected by a shortage of funds. No penalty shall accrue to the Agency in the event this provision is exercised, and the Agency shall not be obligated or liable for any future payments due or for any damages as a result of termination under this section.
- F. Award of Related Contracts.** The Agency may award supplemental or successor contracts for work related to this Contract or may award contracts to other subrecipients for work related to this Contract. The Subrecipient shall cooperate fully with other subrecipients and the Agency in all such cases.

- G. Certificate of Good Standing.** The Subrecipient shall provide to the Agency a Certificate of Good Standing from the Wyoming Secretary of State, or other proof that Subrecipient is authorized to conduct business in the State of Wyoming, if required, before performing work under this Contract. Subrecipient shall ensure that annual filings and corporate taxes due and owing to the Secretary of State's office are up-to-date before signing this Contract.
- H. Compliance with Laws.** The Subrecipient shall keep informed of and comply with all applicable federal, state, and local laws and regulations, and all federal grant requirements and executive orders in the performance of this Contract.
- I. Confidentiality of Information.** Except when disclosure is required by the Wyoming Public Records Act or court order, all documents, data compilations, reports, computer programs, photographs, data, and other work provided to or produced by the Subrecipient in the performance of this Contract shall be kept confidential by the Subrecipient unless written permission is granted by the Agency for its release. If and when Subrecipient receives a request for information subject to this Contract, Subrecipient shall notify Agency within ten (10) days of such request and shall not release such information to a third party unless directed to do so by Agency.
- J. Entirety of Contract.** This Contract, consisting of ten (10) pages; and Attachment A, Statement of Work, consisting of three (3) pages, represent the entire and integrated Contract between the parties and supersede all prior negotiations, representations, and agreements, whether written or oral. In the event of a conflict or inconsistency between the language of this Contract and the language of any attachment or document incorporated by reference, the language of this Contract shall control.
- K. Ethics.** Subrecipient shall keep informed of and comply with the Wyoming Ethics and Disclosure Act (Wyo. Stat. § 9-13-101, et seq.) and any and all ethical standards governing Subrecipient's profession.
- L. Extensions.** Nothing in this Contract shall be interpreted or deemed to create an expectation that this Contract will be extended beyond the term described herein.
- M. Force Majeure.** Neither party shall be liable for failure to perform under this Contract if such failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays.

- N. Indemnification.** Each party to this Contract shall assume the risk of any liability arising from its own conduct. Neither party agrees to insure, defend, or indemnify the other.
- O. Independent Contractor.** The Subrecipient shall function as an independent contractor for the purposes of this Contract and shall not be considered an employee of the State of Wyoming for any purpose. Consistent with the express terms of this Contract, the Subrecipient shall be free from control or direction over the details of the performance of services under this Contract. The Subrecipient shall assume sole responsibility for any debts or liabilities that may be incurred by the Subrecipient in fulfilling the terms of this Contract and shall be solely responsible for the payment of all federal, state, and local taxes which may accrue because of this Contract. Nothing in this Contract shall be interpreted as authorizing the Subrecipient or its agents or employees to act as an agent or representative for or on behalf of the State of Wyoming or the Agency or to incur any obligation of any kind on behalf of the State of Wyoming or the Agency. The Subrecipient agrees that no health or hospitalization benefits, workers' compensation, unemployment insurance, or similar benefits available to State of Wyoming employees will inure to the benefit of the Subrecipient or the Subrecipient's agents or employees as a result of this Contract.
- P. Notices.** All notices arising out of, or from, the provisions of this Contract shall be in writing either by regular mail or delivery in person at the addresses provided under this Contract.
- Q. Ownership and Return of Documents and Information.** Agency is the official custodian and owns all documents, data compilations, reports, computer programs, photographs, data, and other work provided to or produced by the Subrecipient in the performance of this Contract. Upon termination of services, for any reason, Subrecipient agrees to return all such original and derivative information and documents to the Agency in a useable format. In the case of electronic transmission, such transmission shall be secured. The return of information by any other means shall be by a parcel service that utilizes tracking numbers.
- R. Patent or Copyright Protection.** The Subrecipient recognizes that certain proprietary matters or techniques may be subject to patent, trademark, copyright, license, or other similar restrictions, and warrants that no work performed by the Subrecipient or its sub-subrecipients will violate any such restriction. The Subrecipient shall defend and indemnify the Agency for any infringement or alleged infringement of such patent, trademark, copyright, license, or other restrictions.
- S. Prior Approval.** This Contract shall not be binding upon either party, and the Wyoming State Auditor shall not draw warrants for payment, until this Contract has been fully executed, approved as to form by the Office of the Attorney General,

filed with and approved by A&I Procurement, and approved by the Governor of the State of Wyoming, or his designee, if required by Wyo. Stat. § 9-2-3204(b)(iv).

- T. Insurance Requirements.** Subrecipient is protected by the Wyoming Governmental Claims Act, Wyo. Stat. § 1-39-101, et seq., and certifies that it is a member of the Wyoming Association of Risk Management (WARM) pool or the Local Government Liability Pool (LGLP), Wyo. Stat. § 1-42-201, et seq., and shall provide a letter verifying its participation in the WARM or LGLP to the Agency.
- U. Severability.** Should any portion of this Contract be judicially determined to be illegal or unenforceable, the remainder of the Contract shall continue in full force and effect, and the parties may renegotiate the terms affected by the severance.
- V. Sovereign Immunity and Limitations.** Pursuant to Wyo. Stat. § 1-39-104(a), the State of Wyoming and Agency expressly reserve sovereign immunity by entering into this Contract and the Subrecipient expressly reserves governmental immunity. Each of them specifically retains all immunities and defenses available to them as sovereigns or governmental entities pursuant to Wyo. Stat. § 1-39-101, et seq., and all other applicable law. The parties acknowledge that the State of Wyoming has sovereign immunity and only the Wyoming Legislature has the power to waive sovereign immunity. Designations of venue, choice of law, enforcement actions, and similar provisions shall not be construed as a waiver of sovereign immunity. The parties agree that any ambiguity in this Contract shall not be strictly construed, either against or for either party, except that any ambiguity as to immunity shall be construed in favor of immunity.
- W. Taxes.** The Subrecipient shall pay all taxes and other such amounts required by federal, state, and local law, including, but not limited to, federal and social security taxes, workers' compensation, unemployment insurance, and sales taxes.
- X. Termination of Contract.** This Contract may be terminated, without cause, by the Agency upon thirty (30) days written notice. This Contract may be terminated by the Agency immediately for cause if the Subrecipient fails to perform in accordance with the terms of this Contract.
- Y. Third-Party Beneficiary Rights.** The parties do not intend to create in any other individual or entity the status of third-party beneficiary, and this Contract shall not be construed so as to create such status. The rights, duties, and obligations contained in this Contract shall operate only between the parties to this Contract and shall inure solely to the benefit of the parties to this Contract. The provisions of this Contract are intended only to assist the parties in determining and performing their obligations under this Contract.
- Z. Time is of the Essence.** Time is of the essence in all provisions of this Contract.

- AA. Titles Not Controlling.** Titles of sections and subsections are for reference only and shall not be used to construe the language in this Contract.
- BB. Waiver.** The waiver of any breach of any term or condition in this Contract shall not be deemed a waiver of any prior or subsequent breach. Failure to object to a breach shall not constitute a waiver.
- CC. Counterparts.** This Contract may be executed in counterparts. Each counterpart, when executed and delivered, shall be deemed an original and all counterparts together shall constitute one and the same Contract. Delivery by the Subrecipient of an originally signed counterpart of this Contract by facsimile or PDF shall be followed up immediately by delivery of the originally signed counterpart to the Agency.

THE REMAINDER OF THIS PAGE WAS INTENTIONALLY LEFT BLANK.

9. **Signatures.** The parties to this Contract, either personally or through their duly authorized representatives, have executed this Contract on the dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this Contract.

The Effective Date of this Contract is the date of the signature last affixed to this page.

AGENCY:

Wyoming Department of Health, Behavioral Health Division

Stefan Johansson, Director

Date

Matthew Petry, MPA, Senior Administrator

Date

SUBRECIPIENT:


City of Casper

Signature

Date

Printed Name and Title

ATTORNEY GENERAL'S OFFICE: APPROVAL AS TO FORM

 * 229124

Cole R. White, Assistant Attorney General

02-17-2023
Date

Statement of Work (SOW)
Wyoming Department of Health, Behavioral Health Division (Agency)
Services to be provided by City of Casper (Subrecipient)
For services to be provided from Effective Date through June 30, 2027

I. Background/Introduction

The Wyoming Department of Health, Behavioral Health Division (Agency) is committed to delivering and improving access to mental health services and supports for first responders and law enforcement personnel through 2022 Senate File No. 66, American Rescue Plan Act Recovery Funds Appropriations.

II. Purpose

The purpose of this Contract is to set forth the terms and conditions by which the Subrecipient shall deliver and improve access to mental health services and supports for first responders as defined by W.S. § 27-14-102(a)(xxxi) and law enforcement personnel.

III. Deliverables Table

TOTAL PAYMENT UNDER THIS SOW NOT TO EXCEED ONE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$100,000.00).

DELIVERABLES	TIMELINE	PAYMENT
A. Critical Incident Debriefing Training		
1. Work with a qualified mental health professional to provide critical incident debriefing training for first responders and law enforcement personnel.	Effective Date through 12/31/2026	Reimbursed upon completion of Deliverable A and Agency approval of Subrecipient invoice.
DELIVERABLES	TIMELINE	PAYMENT
B. Safety and Wellness Symposium		
1. Attend regional Safety and Wellness Symposium for first responders and law enforcement personnel.	Effective Date through 12/31/2026	Reimbursed upon completion of Deliverable B and Agency approval of Subrecipient invoice.
DELIVERABLES	TIMELINE	PAYMENT
C. Mental Health Conference		
1. Host a State-wide mental health conference for first responders and law enforcement personnel.	Effective Date through 12/31/2026	Reimbursed upon completion of Deliverable C and Agency approval of Subrecipient invoice.

DELIVERABLES	TIMELINE	PAYMENT
D. Peer Support Certification		
1. Complete the peer support train the trainer course for first responders and law enforcement personnel.	Effective Date through 12/31/2026	Reimbursed upon completion of Deliverable D and Agency approval of Subrecipient invoice.
2. Provide peer support training to other first responder and law enforcement personnel around the state.		

DELIVERABLES	TIMELINE	PAYMENT
E. Pain Behind the Badge		
1. Host the Pain Behind the Badge seminar for first responders and law enforcement personnel.	Effective Date through 12/31/2026	Reimbursed upon completion of Deliverable E and Agency approval of Subrecipient invoice.

DELIVERABLES	TIMELINE	PAYMENT
F. Resiliency Training		
1. Provide resiliency training to first responder and law enforcement personnel.	Effective Date through 12/31/2026	Reimbursed upon completion of Deliverable F and Agency approval of Subrecipient invoice.

DELIVERABLES	TIMELINE	PAYMENT
G. Emotional Survival Training		
1. Provide Emotional Survival training to first responder and law enforcement personnel.	Effective Date through 12/31/2026	Reimbursed upon completion of Deliverable G and Agency approval of Subrecipient invoice.

DELIVERABLES	TIMELINE
H. Subrecipient shall:	
1. Submit evaluation reports to include Agency-requested data on all strategies.	Annually; By June 30th of each year through June 30, 2027. Additionally, as requested by the Agency.
2. Independently sustain the mental health program once the Grant funding ends.	Ongoing
3. Ensure services delivered under this Contract are provided as defined by, and in accordance with, all applicable federal, state, and local statutes, ordinances, rules, and regulations.	Ongoing throughout the Term of the Contract

IV. Changes to Statement of Work

The Subrecipient may submit a written request to the Agency if changes to this SOW are desired. The request shall include the changes being requested and the reason for the change(s). The Agency shall review the request and any additional information the Agency may request regarding the changes and provide the Subrecipient with written notice of acceptance or denial of the request within thirty (30) days.

In the event it is determined by the Agency that a change to this SOW is required, a contract amendment shall be made to the Contract in accordance with Section 8.A. of the Contract.

THE REMAINDER OF THE PAGE WAS INTENTIONALLY LEFT BLANK.

APPROVAL AS TO FORM

I have reviewed the *Contract Between Wyoming Department of Health, Behavioral Health Division and City of Casper* and approve it as to form on behalf of the City of Casper, Wyoming.

Dated: 2/10/2023

A handwritten signature in black ink, appearing to read "Wallace Trembath III", written over a horizontal line.

Wallace Trembath III
Deputy City Attorney

RESOLUTION NO. 23-43

A RESOLUTION AUTHORIZING A CONTRACT BETWEEN THE WYOMING DEPARTMENT OF HEALTH, BEHAVIORAL HEALTH DIVISION, AND THE CITY OF CASPER FOR MENTAL HEALTH SERVICES AND SUPPORT FOR FIRST RESPONDERS.

WHEREAS, the City of Casper has been awarded funds in the amount of One Hundred Thousand Dollars and 00/100 (\$100,000.00) for mental health services for first responders; and,

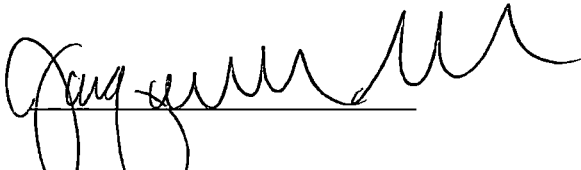
WHEREAS, the City of Casper desires to accept the funds from the Wyoming department of Health, Behavioral Health Division by executing the Contract.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WY: That the Mayor is hereby authorized to execute the Contract between the Wyoming Department of Health, Behavioral Health Division, and the City of Casper.

BE IT FURTHER RESOLVED that the City Manager, or his designee, is authorized to execute all documents pertaining to the above-described Contract.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2023.

APPROVED AS TO FORM:



ATTEST:

Fleur Tremel
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Bruce Knell
Mayor

March 10, 2023

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

FROM: Liz Becher, Community Development Director *LB*
Scott Dresher, Transit Manager
Pamela Jones, Grant Specialist

SUBJECT: Authorizing the filing of a grant application for Federal Transit Administration (FTA) Section 5307 operating funds for FY 2024

Meeting Type & Date:
Regular Council Meeting
March 21, 2023

Action type:
Resolution

Recommendation:
That Council, by resolution, authorizes City staff to apply for FTA Section 5307 grant funds to operate the City's transit system.

Summary:
The City of Casper is the designated recipient for federal transit dollars. Each year, the City is eligible for FTA Section 5307 funds to use for operations and capital expenditures related to funding the transit program.

Financial Considerations:
This year, the City is eligible for \$1,378,720 in federal funds. With Council's approval, Transit staff will be writing a grant requesting \$1,378,720 in operating and capital assistance. The City's local match is currently programmed into the Proposed FY 2024 Budget, and comes from the General Fund, local One Cent Funds and contributions from the partner municipalities.

Oversight/Project Responsibility:
Liz Becher, Community Development Director
Scott Dresher, Transit Manager
Pam Jones, Administrative Support Technician

Attachments:
Resolution

RESOLUTION NO. 23-44

A RESOLUTION AUTHORIZING THE FILING OF APPLICATIONS WITH THE FEDERAL TRANSIT ADMINISTRATION FOR FEDERAL TRANSPORTATION ASSISTANCE.

WHEREAS, the Federal Transit Administration has been delegated the authority to award federal financial assistance for a transit project; and,

WHEREAS, the City of Casper desires to apply for these funds; and,

WHEREAS, the award or cooperative agreement for federal financial assistance will impose certain obligations upon the applicant, and may require the applicant to provide the local share of the project cost; and,

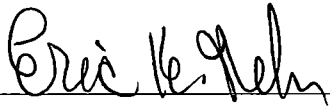
WHEREAS, the City of Casper has or will provide all annual certifications and assurances to the Federal Transit Administration required for the project.

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

1. That the City Manager is authorized to execute and file an application for federal assistance on behalf of the City of Casper with the Federal Transit Administration for federal assistance authorized by 49 U.S.C. § 5307, or other federal statutes authorizing a project administered by the Federal Transit Administration. The City of Casper is the Designated Recipient as defined by 49 U.S.C. § 5307(a)(2).
2. That the City Manager or his designee is authorized to execute and file with its applications the annual certifications and assurances and other documents the Federal Transit Administration requires before awarding a federal assistance award or cooperative agreement.
3. That the City Manager or his designee is authorized to execute award and cooperative agreements with the Federal Transit Administration on behalf of the City of Casper.

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2023.

APPROVED AS TO FORM:



ATTEST:

Fleur Tremel
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Bruce Knell
Mayor

March 10, 2023

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

FROM: Liz Becher, Community Development Director *lb*
Scott Dresher, Transit Manager
Pamela Jones, Grant Specialist

SUBJECT: Authorizing the filing of a grant application for Wyoming Department of Transportation (WYDOT) Section 5311 operating assistance funds for FY 2024

Meeting Type & Date:
Regular Council Meeting
March 21, 2023

Action type:
Resolution

Recommendation:
That Council, by resolution, authorizes City staff to apply for grant funds under 49 U.S.C. Chapter 53 for operating assistance through the Wyoming Department of Transportation (WYDOT) for the City's transit program. The City of Casper is eligible to apply for this grant through WYDOT's Office of Local Government Coordination.

Summary:
WYDOT is the designated recipient of the Section 5311 transit operating assistance grant and is authorized to award subrecipient grants to other agencies. The City of Casper is eligible to apply for this grant for their transit program.

Financial Considerations:
This year, staff wishes to apply for \$350,000 in State funds under Section 5311. The City's local match is currently programmed into the Proposed FY 2024 Budget, and comes from the General Fund, local One Cent Funds and contributions from the partner municipalities.

Oversight/Project Responsibility:
Liz Becher, Community Development Director
Scott Dresher, Transit Manager
Pamela Jones, Grant Specialist

Attachments:
Resolution

RESOLUTION NO. 23-45

A RESOLUTION AUTHORIZING THE FILING OF AN APPLICATION FOR A GRANT UNDER 49 U.S.C. CHAPTER 53; TITLE 23, U.S.C. SECTION 5311, AS AMENDED BY THE BIPARTISAN INFRASTRUCTURE LAW (BIL), PUBLIC LAW NO. 117-58, NOVEMBER 15, 2021, AND OTHER AUTHORIZING LEGISLATION TO BE ENACTED.

WHEREAS, the U.S. Department of Transportation is authorized to make grants to states through the Federal Transit Administration (FTA) to support operating, project administration and maintenance assistance projects for non-urbanized area public transportation systems under Section 5311 of The Bipartisan Infrastructure Law (BIL), Public Law No. 117-58, November 15, 2021, as amended; and,

WHEREAS, the Wyoming Department of Transportation has been designated by the Governor to administer Section 5311; and,

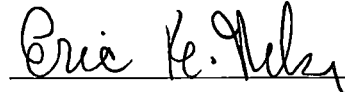
WHEREAS, the contract for financial assistance will impose certain obligations upon the City, including provisions for the City to provide the local share of project costs.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That on behalf of the City of Casper that the City Manager, or his designee is authorized to execute and file a grant application with the Wyoming Department of Transportation to aid the financing of operating, project administration and maintenance assistance for projects pursuant to Section 5311 of The Bipartisan Infrastructure Law (BIL), Public Law No. 117-58, November 15, 2021, as amended;

BE IT FURTHER RESOLVED: the City of Casper is authorized to furnish such additional information as the Wyoming Department of Transportation may require in conjunction with the application of the project.

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2023.

APPROVED AS TO FORM:



CITY OF CASPER, WYOMING
A Municipal Corporation

ATTEST:

Fleur Tremel
City Clerk

Bruce Knell
Mayor

March 10, 2023

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

FROM: Liz Becher, Community Development Director *LB*
Scott Dresher, Transit Manager
Pamela Jones, Grant Specialist

SUBJECT: Authorizing the filing of a grant application for Wyoming Department of Transportation (WYDOT) Section 5339 capital assistance funds for FY 2024

Meeting Type & Date:
Regular Council Meeting
March 21, 2023

Action type:
Resolution

Recommendation:
That Council, by resolution, authorizes City staff to apply for grant funds under 49 U.S.C. Chapter 53 for capital assistance through the Wyoming Department of Transportation (WYDOT) for the City's transit program. The City of Casper is eligible to apply for this grant through WYDOT's Office of Local Government Coordination.

Summary:
WYDOT is the designated recipient of the Section 5339 transit capital assistance grant and is authorized to award subrecipient grants to other agencies. The City of Casper is eligible to apply for this grant for their transit program. The funding would be used for capital purchases such as a bus for our fleet and air filtration units for the fleet.

Financial Considerations:
This year, staff wishes to apply for \$135,000 in State funds under Section 5339. The City's local match is currently programmed into the Proposed FY 2024 Budget, and comes from the General Fund, local One Cent Funds and contributions from the partner municipalities.

Oversight/Project Responsibility:
Liz Becher, Community Development Director
Scott Dresher, Transit Manager
Pamela Jones, Grant Specialist

Attachments:
Resolution

RESOLUTION NO. 23-46

A RESOLUTION AUTHORIZING THE FILING OF AN APPLICATION FOR A GRANT UNDER 49 U.S.C. CHAPTER 53: TITLE 23, U.S.C. SECTIONS 5310 AND 5339, AS AMENDED BY THE BIPARTISAN INFRASTRUCTURE LAW (BIL), PUBLIC LAW NO. 117-58, NOVEMBER 15, 2021, AND OTHER AUTHORIZING LEGISLATION TO BE ENACTED.

WHEREAS, the U.S. Department of Transportation is authorized to make grants to states through the Federal Transit Administration (FTA) to support capital assistance projects for non-urbanized area public transportation systems under Sections 5310 and 5339 of The Bipartisan Infrastructure Law (BIL), Public Law No. 117-58, November 15, 2021, as amended; and,

WHEREAS, the Wyoming Department of Transportation has been designated by the Governor to administer Sections 5310 and 5339; and,

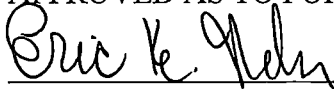
WHEREAS, the contract for financial assistance will impose certain obligations upon the City, including provisions for the local share of project costs; and,

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That on behalf of the City of Casper, the City Manager, or his designee is authorized to execute and file a grant application with the Wyoming Department of Transportation to aid the financing of capital assistance for projects pursuant to Sections 5310 and 5339 of The Bipartisan Infrastructure Law (BIL), Public Law No. 117-58, November 15, 2021, as amended.

BE IT FURTHER RESOLVED: the City of Casper is authorized to furnish such additional information as the Wyoming Department of Transportation may require in conjunction with the application of the project.

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2023.

APPROVED AS TO FORM:

 _____

CITY OF CASPER, WYOMING
A Municipal Corporation



ATTEST:

Fleur Tremel
City Clerk

Bruce Knell
Mayor

February 27, 2023

MEMO TO: J. Carter Napier, City Manager 

FROM: Andrew B. Beamer, P.E., Public Services Director 
Cindie Langston, Solid Waste Manager
Alex Sveda, P.E., City Engineer 

SUBJECT: Authorizing a Contract for Professional Services with Peak GeoSolutions, Inc. (Peak), in the amount of \$454,303.74, for 2023 through 2027 Operation, Maintenance, and Monitoring Services for the Casper Closed Balefill Gas Collection and Control System, Project No. 23-073.

Meeting Type & Date:
Regular Council Meeting
March 21, 2023

Recommendation:

That Council, by Resolution, authorize a Professional Services Contract with Peak in the amount of \$454,303.74, for 2023 through 2027 Operation, Maintenance, and Monitoring Services for the Casper Closed Balefill Gas Collection and Control System, Project No. 23-073.

Summary:

The City of Casper's closed balefill accepted waste from 1966 to 2009 in a designated, unlined - area of 106 acres, north of Metro Road and east of Bryan Stock Trail. In 1985, the northwest 14 acres of the area were covered and were no longer open to receive future wastes. In 1995, evidence of groundwater contamination appeared in groundwater wells down-gradient of the balefill. The Wyoming Department of Environmental Quality (WDEQ) required the City to install additional groundwater wells to assess the extent of the groundwater contamination. The additional assessment wells were installed in 1997. In 2000, WDEQ recommended the City move its landfill operations to a lined landfill after closure of the balefill. The City decided to close the balefill in 2009 prior to reaching its permitted capacity as a stop-gap remedy to prevent wastes from being added to the landfill source of groundwater contamination. In 2020, WDEQ required that seven (7) new compliance wells be installed at the north and west boundaries of the closed balefill.

The balefill closure cap included a geo-synthetic membrane, drainage provisions, final cover and a vegetative layer. The geo-synthetic membrane was designed to cover 92 acres, excluding the pre-regulated 14-acre area that stopped receiving wastes after 1985. WDEQ issued a closure permit in 2010 for the Casper Closed balefill, and in 2015 WDEQ approved construction of a Gas Collection and Control System (GCCS) as an additional remedy to reduce landfill gas as a source of groundwater contamination. Construction of the GCCS was fully-funded by WDEQ through their Landfill Remediation Program (LRP). The GCCS included 14 gas extraction wells in the pre-

regulated area and over 100 gas extraction wells over the entire 106 acre closed balefill. Construction of the GCCS was completed in April 2017 with temporary operation and maintenance being performed by Golder Associates.

As part of the LRP, the City is required to obtain a qualified consultant for the operation, maintenance and monitoring of the GCCS for five years. Peak submitted a proposal to continue maintenance and monitoring from 2023 through 2027. Peak's proposal includes all work similar to the previous 5-year proposal from 2018 through 2022 with increased inspection hours due to methane production variances experienced in cold-weather months to meet the WDEQ 5-day permit requirement, average cost of replacement parts, inspection of the 7 additional compliance wells, and a 1.5% annual rate increase. Based on Peak's qualifications, onsite experience, and working knowledge of the GCCS, it is recommended that Peak be awarded the work, in the amount of \$454,303.74, for the 2023 through 2027 Operation, Maintenance, and Monitoring Services for the Casper Closed Balefill Gas Collection and Control System, Project No. 23-073.

Financial Considerations:

Funding for this project has been budgeted annually and included in the FY23 budget from the City's Balefill Fund reserves and will be eligible for 100% reimbursement under the WDEQ's LRP.

Oversight/Project Responsibility:

Alex Sveda, P.E., City Engineer

Attachments:

Resolution
Agreement

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

This Contract for Professional Services ("Contract") is entered into on this 21 day of Marc, 2023, by and between the following parties:

1. The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 ("City").
2. Peak Laboratories, Inc., PO Box 820, Glenrock, Wyoming 82637 ("Contractor").

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

RECITALS

- A. The City is undertaking a project to provide services for operation, maintenance, and monitoring services for the Casper Balefill Gas Collection and Control System (GCCS).
- B. The project requires professional services for five (5) years of operation, maintenance, and monitoring services for the GCCS.
- C. The Contractor represents that it is ready, willing, and able to provide the professional services to City as required by this Contract.
- D. The City desires to retain the Contractor for such services.

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

1. SCOPE OF SERVICES:

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

- A. Contractor shall provide five (5) years of operation, maintenance, and monitoring services for the GCCS, all in accordance with federal, state, and local laws and regulations.
- B. Contractor shall implement the requirements of the following Exhibits, all of which are made parts of this Contract:

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Project No. 23-073

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1. Exhibit "A", LFG COLLECTION AND CONTROL SYSTEM OPERATIONS & MAINTENANCE PLAN, dated November 9, 2017, Pages 1 through 47 and Tables 1 through 7.
2. Exhibit "B", Appendices, Pages 1 through 80, comprised of the following:
 - a. APPENDIX A - GCCS OPERATIONS & MAINTENANCE HEALTH & SAFETY PLAN REQUIREMENTS.
 - b. APPENDIX B - GCCS RECORD DRAWINGS AND "AS-BUILT" LFG WELL SCHEDULE.
 - c. APPENDIX C - GCCS MONITORING FORMS.
 - d. APPENDIX D - GCCS SPARE PARTS LISTS AND SOURCES; SPARE PARTS LIST A1. Spare parts prices are shown for information purposes only.
 - e. APPENDIX E - GCCS INSPECTION AND MAINTENANCE FORMS.
 - f. APPENDIX F - GCCS OPERATOR SCOPE OF WORK SUMMARY.
 - g. APPENDIX G- WYOMING DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION PERMIT NO. P0021010.
3. Exhibit "C" ITEMS ELIGIBLE FOR PAYMENT.
4. Exhibit "D" NOT USED.
5. Exhibit "E" NOT USED.
6. Exhibit "F" ENVIRONMENTAL MONITORING PLAN.
7. Exhibit "G" NOT USED.
8. Exhibit "H" NOT USED
9. Exhibit "I" ENCLOSED FLARE TEST
10. Exhibit "J" 5-YEAR CONTRACT FOR OPERATION, MAINTENANCE, AND MONITORING SERVICES FOR THE CASPER BALEFILL GAS COLLECTION AND CONTROL SYSTEM, DATED DECEMBER 30, 2022.

- C. Contractor shall meet all the Wyoming Department of Environmental Quality (WDEQ) Landfill Remediation Program requirements.
- D. Contractor shall respond by phone or email to Solid Waste Staff and City Staff within two (2) hours and mobilize to the site within twenty four (24) hours, all in the occurrence of a GCCS shut-down, malfunction, emergency or call-out of the GCCS.
- E. Sub-consultants
 - 1. The Contractor shall be responsible to procure any necessary sub-consultant to complete the work.
 - 2. The Owner and Contractor shall mutually approve, in writing, the use of any sub-consultants that the Contractor desires to use.
 - 3. The Contractor shall be responsible for the administration, management, procurement, and payment of services provided by sub-consultant(s).
 - 4. The Contractor shall use a laboratory testing facility for which all sampling shall be sent with results sent electronically (via email) to City and WDEQ. All sampling, testing and results shall conform with WDEQ requirements.”

2. TIME OF PERFORMANCE:

The services of the Contractor shall be undertaken and completed on or before the 30th day of March, 2028.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Contractor shall be compensated for services performed in accordance with paragraph 1, not to exceed a sum of Four Hundred Fifty-Four Thousand Three Hundred Three and 74/100 Dollars (\$454,303.74).

4. METHOD OF PAYMENT:

Payment will be made following completion of the terms set forth herein and receipt of an itemized invoice, certified under penalty of perjury, from the Contractor for services rendered in conformance with the Contract, and following approval by the Casper City Council. The invoice for payment must specify the correct amount due; that the Contractor

has performed the services rendered under this Contract, in conformance with the Contract, and that it is entitled to receive the amount requested under the terms of the Contract.

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

5. TERMS AND CONDITIONS:

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

6. EXTENT OF CONTRACT:

This Contract represents the entire and integrated Agreement between the City and the Contractor, and supersedes all prior negotiations, representations, or agreements, either written or oral. The Contract may be amended only by written instrument signed by both the City's and the Contractor's authorized representatives.

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

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

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

APPROVED AS TO FORM

Eric K. Kelly

ATTEST

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Bruce Knell
Mayor

WITNESS

CONTRACTOR
Peak Laboratories, Inc.

By: _____

By: DocuSigned by:
William Hensley
DEAA4GE91927415... _____

Printed Name: _____

Printed Name: William Hensley

Title: _____

Title: President

CONTRACT FOR PROFESSIONAL SERVICES

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

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

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

2. CHANGES:

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

3. ASSIGNABILITY:

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

4. AUDIT:

The City and its representatives shall have access and obtain at its discretion, copies to any books, documents, papers, electronic data and records of the Contractor, which are pertinent to this Contract. The Contractor shall immediately, upon receiving written

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instruction from the City, provide to any independent auditor or accountant all books, documents, papers, electronic data and recordings of the Contractor which are pertinent to this Contract. The Contractor shall cooperate fully with any such independent auditor or accountant during the entire course of any audit authorized by the City.

5. EQUAL EMPLOYMENT OPPORTUNITY:

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

6. OWNER OF PROJECT MATERIALS:

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

7. FINDINGS CONFIDENTIAL:

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

8. CHOICE OF FORUM AND STATUTE OF LIMITATIONS:

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. To the extent allowable, Wyoming's statute of limitations also applies.

9. GOVERNING LAW:

This Contract, including all exhibits, schedules, attachments, and appendices attached hereto, and all matters arising out of or relating to this Contract, 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.

10. PERSONNEL:

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

11. SUBCONTRACTOR:

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

12. INSURANCE AND INDEMNIFICATION:

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

B. *Minimum Scope and limit of Insurance.*

Coverage shall be at least as broad as:

1. Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than the sum of Two Hundred Fifty Thousand Dollars (\$250,000) to any claimant for any number of claims arising out of a single transaction or

occurrence; or the sum of Five Hundred Thousand Dollars (\$500,000) for all claims arising out of a single transaction or occurrence. If a general aggregate limit applies, the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit). The CGL policy shall be endorsed to contain Employers Liability/Stop Gap Coverage

2. Automobile Liability: Insurance Services Office Form Number CA 0001 covering Code 1 (any auto), or if Contractor has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than Five Hundred Thousand (\$500,000) per accident for bodily injury and property damage.
3. Workers' Compensation: as required by the State of Wyoming with Statutory Limits.
4. Professional Liability (Errors and Omissions) Insurance appropriate to the Contractor's profession, with limit no less than the sum of Two Million Dollars (\$2,000,000) to any claimant for any number of claims arising out of a single transaction or occurrence; or the sum of Two Million Dollars (\$2,000,000) for all claims arising out of a single transaction or occurrence. If a general aggregate limit applies, the general aggregate limit shall apply separately to this project/location.

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

D. *Other Insurance Provisions*

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

1. *Additional Insured Status*

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

2. *Primary Coverage*

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

3. *Notice of Cancellation*

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

4. *Waiver of Subrogation*

Contractor hereby grants to City a waiver of any right to subrogation which any insurer of said Contractor may acquire against the City by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

5. *Deductibles and Self-Insured Retentions*

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

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

6. *Acceptability of Insurers*

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

7. *Claims Made Policies*

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

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

8. *Verification of Coverage*

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

9. *Subcontractors*

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

10. *Special Risks or Circumstances*

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

- E. Contractor agrees to indemnify the City, the City's employees, elected officials, appointed officials, agents, and volunteers, and all additional insured and hold them

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Contractor's Name: Peak GeoSolutions, Inc.

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harmless from all liability for damages to property or injury to or death to persons, including all reasonable costs, expenses, and attorney's fees incurred related thereto, to the extent arising from negligence, fault or willful and wanton conduct of the Contractor and any subcontractor thereof.

13. LIMITATION OF LIABILITY:

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

14. INTENT:

Contractor represents that it has read and agrees to the terms of this Contract and further agrees that it is the intent of the parties that Contractor shall perform all of the services for the compensation set forth in this Contract. Contractor also agrees that it is the specific intent of the parties, and a material condition of this Contract, that it shall not be entitled to compensation for other services rendered unless specifically authorized by the City by Resolution of its governing body. Contractor agrees that it has carefully examined the Scope of Services, and that the compensation is adequate for performance of this Contract.

15. WYOMING GOVERNMENTAL CLAIMS ACT:

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

16. NO THIRD PARTY BENEFICIARY RIGHTS:

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

17. FORCE MAJEURE:

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

18. ELECTRONIC SIGNATURES:

The parties understand and agree that they have the right to execute this Contract through paper or through electronic signature technology, which is in compliance with Wyoming and federal law governing electronic signatures. The parties agree that to the extent they sign electronically, their electronic signature is the legally binding equivalent to their handwritten signature. Whenever they execute an electronic signature, it has the same validity and meaning as their handwritten signature. They will not, at any time in the future, repudiate the meaning of their electronic signature or claim that their electronic signature is not legally binding. They agree not to object to the admissibility of this Contract as an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on the grounds that it is an electronic record or electronic signature or that it is not in its original form or is not an original. Each party will immediately request that their electronic signature be revoked in writing if they discover or suspect that it has been or is in danger of being lost, disclosed, compromised or subjected to unauthorized use in any way. If either party would like a paper copy of this Contract, they may request a copy from the other party, and the other party shall provide it.

RESOLUTION NO. 23-47

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH PEAK GEOSOLUTIONS, INC., FOR THE 2023 THROUGH 2027 OPERATION, MAINTENANCE, AND MONITORING SERVICES FOR THE CASPER CLOSED BALEFILL GAS COLLECTION AND CONTROL SYSTEM, PROJECT NO. 23-073.

WHEREAS, the City of Casper desires to enter into a Contract for continued operation, maintenance and monitoring of the Gas Collection and Control System (GCCS) in accordance with Wyoming Department of Environmental Quality (WYDEQ) regulations; and,

WHEREAS, the City of Casper desires to have Peak Geosolutions, Inc., provide operation, maintenance and monitoring of the GCCS for a five (5) year term from 2023 through 2027; and,

WHEREAS, Peak Geosolutions, Inc., is able and willing to provide the required services for the 2023 through 2027 Operation, Maintenance, and Monitoring Services for the Casper Closed Balefill Gas Collection and Control System, Project No. 23-073.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a Professional Services Contract with Peak Geosolutions, Inc., for this service.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions throughout the project, retaining those amounts prescribed by the contract, equal to a total fixed cost amount of Four Hundred Fifty-Four Thousand Three Hundred Three and 74/100 Dollars (\$454,303.74).

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2023.

APPROVED AS TO FORM:



ATTEST:

Fleur Tremel
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Bruce Knell
Mayor

Peak GeoSolutions, Inc.
2023 through 2027 Casper Closed Balefill
Gas Collection and Control System
Project No. 23-073