

COUNCIL MEETING AGENDA

Casper City Council

The Lyric, 230 W Yellowstone Hwy

Tuesday, June 6, 2023 at 6:00 p.m.



COUNCIL POLICY ON PUBLIC COMMENT

- I. Members of the public wishing to speak to an item already on the agenda, other than a public hearing or ordinance reading, 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 obscenities or threats will be tolerated.
 - 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 referred to the City Manager. Public hearing comments and presentations will be limited to five minutes or less per person, and no time extensions will be permitted.
- IV. If Council chooses to address public comments, this will be done during the “Introduction of Measures and Proposals by City Council”.
- 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 meeting.

Public input via email is encouraged: CouncilComments@casperwy.gov

Please silence cell phones during the City Council meeting.

AGENDA

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. APPROVAL OF COUNCIL MEETING MINUTES
 - A. Consideration of **Minutes of the May 16, 2023 Regular Council Meeting**, as Published in the Casper Star-Tribune on June 4, 2023.
4. CONSIDERATION OF BILLS AND CLAIMS
 - A. General Bills & Claims
 - B. Conflict Claim

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5. BRIGHT SPOTS

A. **Rotary Donations for Various City Parks**

6. COMMUNICATIONS

A. From Persons Present

7. ESTABLISH PUBLIC HEARINGS

A. Consent

1. Establish June 20, 2023 as the Public Hearing Date for Consideration of:

- a. Adoption of **Fiscal Year 2023-2024 Budget.**
- b. Adoption of **Fiscal Year 2023 Budget Amendment #3.**

8. PUBLIC HEARINGS

A. Ordinances

1. Amending Sections 15.28.010, 15.28.040, 15.28.170, 15.28.300, 15.28.370, and 15.28.440 of the Casper Municipal Code, and **Adopting the 2023 NFPA 70, National Electrical Code (NEC).**
2. **Creating City of Casper, Wyoming Local Assessment District No. 160** (Hereinafter Called the “District”); Ordering the Construction of Improvements Therein; Describing the Same, Directing the Preparation of Plans and Specifications Therefor; Providing for the Publication of Notice to Contractors; Fixing the Boundaries of Said District; Ratifying Action Previously Taken; and, Prescribing Details in Connection with Said District.

9. RESOLUTIONS

A. Consent

1. Authorizing Amendment No. 1 to the Contract for Professional Services with **Civil Engineering Professionals, Inc.**, for **Redesign and Rebidding for the 1st Street and Poplar Street Utility Improvements**, Project No. 17-072.
2. Authorizing a Purchase Order for **Procurement of SeaQuest Corrosion Inhibitor** from **Aqua Smart, Inc.**, for Use at the Water Treatment Plant.
3. Authorizing an Agreement with **71 Construction**, for the **PD Impound Lot Improvements**, Project No. 21-037.

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4. Authorizing an Agreement with **Crown Construction, LLC**, for the **Solid Waste Surfacing Improvements**, Project. 22-060.
5. Authorizing an Agreement with **Crown Construction, LLC**, for the **Ford Wyoming Center South Walkway Replacement**, Project. 22-025.
6. Authorize an Agreement with **Treto Construction, LLC**, for the **Wolf Creek Road Improvements (West 38th Street to West 40th Street) – Phase I**, Project. 21-066.
7. Authorizing **Amendment No. 1** to the Contract for Professional Services Between the City of Casper and **Foxster OPCO LLC, dba CTS Software, for Transit Dispatch Software**.
8. Authorizing **Amendment Three to the Grant Award Agreement Between the Wyoming Office of Homeland Security and City of Casper**. (Regional Response Grant #19)
9. **Adopting a Fee Schedule** Associated with Administering **Utility Billing Services and Water Metering Activities** for the City of Casper Public Services Department, Public Utilities Division.
10. Authorizing **Amendment No. 1** to the Contract for Professional Services with **Nicolaysen Art Museum** for Use of **Optional 1%#16 Tax Special Projects Funds**.

10. MINUTE ACTION

A. Consent

1. Authorizing a **Partial Refund**, in the Amount of Two Hundred Twenty-five Dollars (\$225), for the **Parkway Parking Permit Issued at 1140 South Center Street**.
2. Authorizing the **Inclusion of Fiscal Year 2023-2024 Summary Proposed Budget** into the Minutes of the June 6, 2023 Regular Council Meeting.
3. Authorize the **Purchase of One (1) New Haul Truck** in the Total Amount of \$176,200.00, to be Used by the **Solid Waste Division of the Public Services Department**.
4. Authorizing the **Purchase of One (1) New Skid Steer Loader** in the Total Amount of \$65,350.00, Before Trade, and \$42,350.00 After Trade, to be Used by the **Waste Water Treatment Plant of the Public Services Department**.
5. Authorizing the **Purchase of One (1) New Water Truck** in the Total Amount of \$144,773.00, to be Used by the **Solid Waste Division of the Public Services Department**.

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6. Authorizing the **Purchase of Three (3) New Half-Ton Extended Cab 4x4 Pickup Trucks** with 8' Beds in the Total Amount of \$139,332.00, Before Trades, and \$119,192.00 After Trades, to be Used by the **Casper Metro Division**.
7. Authorizing the **Purchase of One (1) New Sub-Compact Tractor with Loader Bucket and Snow Pusher Blade** in the Total Amount of \$17,330.00 to be Used by the **Casper Transit Division**.
8. **Rejecting All Bids Received for the Center Street Underpass Painting Project No. 23-008**

11. INTRODUCTION OF MEASURES AND PROPOSALS BY CITY COUNCIL

12. ADJOURN INTO EXECUTIVE SESSION – SECURITY, PERSONNEL & LITIGATION

13. ADJOURNMENT OF REGULAR MEETING

Upcoming Council Meetings

Regular Council Meetings

6:00 p.m. Tuesday, June 20, 2023 – The Lyric
 6:00 p.m. Wednesday, July 5, 2023 – The Lyric

Work Sessions

4:30 p.m. Tuesday, June 13, 2023 – The Lyric
 4:30 p.m. Tuesday, June 27, 2023 – The Lyric

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

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COUNCIL PROCEEDINGS
Casper City Hall – Council Chambers
May 16, 2023

1. ROLL CALL

Casper City Council met in regular session at 6:00 p.m., Tuesday, May 16, 2023. Present: Councilors Haskins, Gamroth, Jensen, Cathey, Pollock, Engebretsen, Vice Mayor Pacheco and Mayor Knell. Councilor Bond attended the meeting virtually.

2. PLEDGE OF ALLEGIANCE

Councilor Pollock led the audience in the pledge of allegiance.

3.A. REGULAR MEETING MINUTES

Moved by Councilor Cathey, seconded by Councilor Pollock to, by minute action, approve the minutes of the May 2, 2023 Regular Council Meeting, as published in the Casper Star Tribune on April 29, 2023. Councilor Engebretsen and Vice Mayor Pacheco abstained. Councilor Bond did not vote due to technical issues. Motion passed.

3.B. EXECUTIVE SESSION MINUTES

Moved by Vice Mayor Pacheco, seconded by Councilor Haskins to, by minute action, approve the minutes of the May 2, 2023 Executive Session. Councilor Engebretsen and Vice Mayor Pacheco abstained. Councilor Bond did not vote due to technical issues. Motion passed.

4. BILLS & CLAIMS

Moved by Councilor Pollock, seconded by Councilor Engebretsen to, by minute action, approve payment of the May 16, 2023, bills and claims, as audited by City Manager Napier. Motion passed.

Bills & Claims 05/16/23

307CllsnCntr	Services	1,602.26
307Jntrl	Services	3,316.70
6HGroup	Goods	368.00
71Const	Goods	15,723.18
AMontes	Reimb	150.00
Airgas	Goods	817.32
AirInnvtns	Services	886.27
AllTrees	Services	1,850.00
Alsco	Services	2,117.14
AMBI	Services	1,294.28
AmrTech	Services	5,901.69
AmrcnTitle	Goods	125.00
AnchrElectrc	Services	795.00
AT&T	Services	2,102.39
Atlas	Goods	907.55
BdgrMtr	Services	161.98

BarellesCrptDry	Refund	41.45
BntzTwnPmp	Goods	38.97
BlkHillsEnrgy	Utilities	17,105.81
BlkmnPrpn	Goods	125.20
BushWellsSprtng	Goods	276.00
CptlBusnsSystem	Services	61.80
CarusCorp	Goods	20,196.00
CASAofNC	Funding	10,759.65
CsprNCHealth	Services	47,914.33
CsprStrTrb	Services	225.00
CsprTire	Services	45.00
CsprVtrnry	Services	381.28
CWRWS	Goods	325,149.31
CWSS	Services	23,663.36
CntryLnk	Utilities	4,813.27
ChrtrComm	Services	89.69
Chrmscp	Goods	4,939.27
CtyCspr	Services	649,134.04
CivilEngnrng	Services	24,158.08
CMITeco	Services	21,786.27
CommTech	Services	2,978.97
CowboySplyHse	Goods	249.70
CPSDstrbtrs	Goods	2,007.89
CreedCmpns	Services	845.00
CurryGrageDoor	Services	7,008.00
Datamrs	Services	2,959.88
DaveyCoachSales	Goods	148,361.00
DckrAuto	Services	240.72
Dell	Goods	852.75
DsrtMtn	Goods	18,906.90
DPCIndstrs	Goods	13,068.82
Duo-GuardIndstrs	Goods	17,974.00
EnrgyLabs	Services	4,397.00
EngnrngEcnmcs	Services	3,080.00
ExpSvcs	Services	2,230.34
FHiday	Reimb	84.53
FlsbrgHolt&Ullevig	Services	4,646.24

FIB	Goods/Invstmnts	16,195.88
FoxstrOpco	Goods	1,110.00
FrmntMtr	Goods	40,650.00
GKuebler	Refund	25.00
Galls	Goods	2,739.18
GldrAssoc	Services	2,044.00
Glfc&SprtSltns	Goods	2,198.90
Grngr	Goods	365.75
GrnrMotr	Goods/Services	66,843.83
GSGArchtr	Services	2,387.20
Hach	Goods	112.14
HDSplyFclts	Services	749.71
HDREngnrng	Services	36,185.57
HdIndElctrc	Services	6,225.80
Homax	Goods	85,842.10
IME	Services	962.50
IntrmntMtrSprts	Goods	1,000.00
ITCElctrl	Services	1,045.80
JGall	Reimb	245.56
JacksTrk&Trlr	Services	3,238.50
JacobsEngnrng	Services	15,245.00
JonasSftwr	Services	349.00
KGA-Chey	Goods	161,440.00
Kinsco	Goods	130.00
KLJSltnsHldng	Services	2,004.09
KnfRvr	Goods/Services	2,524.22
KubwtrRes	Goods	8,300.00
LNCrts&Sons	Goods	6,124.00
LawsnPrdcts	Services	900.00
Lisa'sSpNspn	Services	1,050.00
Lgstcs365	Goods	62,366.79
LongBldgTech	Services	2,795.81
MButcher	Services	1,750.00
MChavarría	Refund	110.00
MlgrdCnstrctn	Services	83,397.49
MemorialHsptlOfCnvrscnty	Refund	454.00
MercrHouse	Services	8,116.70

MchlsFence	Goods	250.00
MidIndImplmnt	Goods	166,779.23
MidwstLbrtrs	Services	417.00
MillsPD	Services	777.80
MindfulJrny	Refund	75.00
MLAuto	Services	87.00
MoblCnerte	Goods	824.25
MdrnElctrc	Services	31,730.00
MthrSetnHousng	Services	38,222.37
Motn&FlowCntrl	Goods	1,609.34
MotorlaSltns	Services	157.14
MtnStLitho	Services	106.09
MtnWstTech	Services	2,557.27
NCHallofJstc	Services	53,985.52
NCSO	Services	130,691.28
Nelico	Goods	647.90
Norco	Goods	167.80
NrdcSound	Services	2,428.00
NPT	Services	557.28
NtchSpelts	Goods	1,044.91
OffcShop	Services	29.25
OneCall	Services	1,003.50
OvrHeadDr	Services	150.72
PaceAnlytclSrvcs	Services	1,064.00
PeakGeosltns	Services	29,397.40
Pepsi	Goods	1,845.58
PstlPros	Services	4,564.34
PwrSrvc	Services	325.00
PrairiePellaWyo	Refund	20.00
PrfsnlClnng	Services	1,395.00
RMcMillen	Reimb	100.00
RTaylor	Refund	878.53
ReedsAuto	Services	159.00
RckyMtnAirSltns	Goods	26.95
RckyMtnPwr	Utilities	25,240.58
RootrSwr	Services	1,101.65
RotaryClubOfCspr	Dues	290.50

SBoyle	Reimb	110.00
SeaWstrn	Goods	994.44
SheetMtlSpclts	Services	431,481.45
ShftngGears	Services	3,701.58
Shrts&More	Goods	825.00
Smrsh	Services	2,247.90
SthrnCoastK9	Goods	31,500.00
SpidrTech	Services	26,195.40
StOfWyo	Services	126,935.54
StellrPrgrmng	Services	1,957.50
SummitElectrc	Services	1,419.80
SummitFire&Scrty	Services	598.75
TSanchez	Reimb	237.08
Thtchr	Goods	17,642.00
ThomsnReutrs	Goods	1,010.39
TopOffc	Goods	549.80
TrnsUnionRsk	Services	217.80
TretoCnstrctn	Services	41,800.00
TriStOilReclm	Services	372.00
TriStTrk&Eqpmnt	Services	9,600.83
TWEntrprs	Services	27,199.50
Unifrms2Gear	Goods	370.00
UnvrstyOfWyo	Services	68.07
VrznWrsls	Services	2,137.82
VRC	Services	83.93
WstrnPlainsLgstcs	Services	100,401.70
WH	Services	506.25
WWCEngnrng	Services	17,886.65
WyoFoodForThght	Services	19,583.25
WyoLowVltge	Goods	285.00
WyoMchnry	Services	3,889.36
WyoSteel&Recyclng	Services	1,505.00
WyoTrnsfr&Strg	Services	2,605.50
Xerox	Goods	204.08
ZohoCorp	Services	5,097.00
ZonrSystem	Services	821.88
Total		3,428,888.23

5.A. BRIGHT SPOT – SHERRIE’S PLACE

Mayor Knell welcomed Sherrie Lopez to accept the City’s proclamation celebrating over 100 years of Sherrie’s Place for Casper Historic Preservation Day.

5.B. BRIGHT SPOT – INTERNATIONAL MUSEUM DAY

Mayor Knell welcomed John Woodward and other museum representatives to discuss International Museum Day. Mayor Knell read a proclamation proclaiming May 18, 2023, as International Museum Day in the City of Casper.

6. COMMUNICATIONS FROM PERSONS PRESENT

Speaking to Council were: Ross Schriffman, regarding incorrect religious comments at the May 2nd meeting; Dennis Steinsland, regarding concerns about public comment for the third reading of the liquor ordinance; Turner Logan, on behalf of Seth Hollier, regarding the third reading of the liquor ordinance and a liquor establishment incentive program; and, Pat Sweeney, regarding the establish public hearing for the National Electrical Code adoption.

7.A.1. ESTABLISH DATE OF PUBLIC HEARINGS

Moved by Councilor Cathey seconded by Councilor Gamroth, to, by minute action, establish June 6, 2023, as the public hearing date for consideration of:

- a. the first reading of an ordinance amending Chapter 15.28 of the Casper Municipal Code adopt the 2023 NFPA 70, National Electrical Code; and,
- b. the first reading of an ordinance creating Local Assessment District 160 – Chinook Trail Improvements.

Motion passed.

7.A.1. ESTABLISH DATE OF PUBLIC HEARINGS

Moved by Councilor Cathey seconded by Councilor Jensen, to, by minute action, establish May 16, 2023, as the public hearing date for consideration of:

- c. New Winery Liquor License No. 1 for Gruner Brothers Brewing, dba Gruner Brothers Brewing, located at 1301 Wilkins Circle;
- d. Transfer of Ownership for Retail Liquor License No. 1 from Tin Shack, LLC, dba Poplar Wine & Spirits, located at 1016 South Poplar Street to 1016 Poplar LLC, dba Poplar Wine & Spirits, located at 1016 Poplar Street; and,
- e. New Restaurant Liquor License No. 51 for Movie Palace Inc., dba Studio City Stadium 10 Cinemas, located at 5020 East 2nd Street.

Motion passed.

8.A.1. PUBLIC HEARING – MINUTE ACTION

Mayor Knell opened the public hearing for the consideration of New Winery Liquor License No. 1 for Gruner Brothers Brewing.

City Attorney Nelson entered four (4) exhibits: correspondence from Fleur Tremel to J. Carter Napier, dated May 5, 2023; an affidavit of publication, as published in the Casper Star-Tribune, dated May 16, 2023; an affidavit of website publication, dated May 5, 2023; and a liquor license application filed April 18, 2023. City Manager Napier gave a brief report.

Speaking in support of the item was: Sonya Gruner, co-owner of Gruner Brothers Brewing,

clarifying that their establishment will actually be selling cider which is sold under a winery license. There were no citizens to speak against the item. The public hearing was closed.

Moved by Councilor Engebretsen, seconded by Councilor Jensen to, by consent minute action authorize new Winery Liquor License No. 1 for Gruner Brothers Brewing, dba Gruner Brothers Brewing, located at 1301 Wilkins Circle. Councilor Pollock abstained from voting. Motion passed.

8.A.2. PUBLIC HEARING – MINUTE ACTION

Mayor Knell opened the public hearing for the consideration of the transfer of ownership for Retail Liquor License No. 1, Poplar Wine & Spirits.

City Attorney Nelson entered four (4) exhibits: correspondence from Fleur Tremel to J. Carter Napier, dated April 20, 2023; an affidavit of publication, as published in the Casper Star-Tribune, dated May 16, 2023; an affidavit of website publication, dated May 3, 2023; and a liquor license application filed April 21, 2023. City Manager Napier gave a brief report, and noted that this establishment does plan to put gaming machines at this location.

Speaking in support of the item was: Kyle Ridgeway, Mike Reid, and Pat Sweeney. There were no citizens to speak against the item. The public hearing was closed.

Moved by Councilor Engebretsen, seconded by Councilor Jensen to, by consent minute action authorize the transfer of ownership for Retail Liquor License No. 1 from Tin Shack, LLC, dba Poplar Wine & Spirits, located at 1016 South Poplar Street, to 1016 Poplar LLC, dba Poplar Wine & Spirits, located at 1016 Poplar Street. Vice Mayor Pacheco stated that Council should exercise caution when approving liquor establishments with gaming machines in the future. Councilors Pollock and Gamroth abstained from voting. Motion passed.

8.A.3. PUBLIC HEARING – MINUTE ACTION

Mayor Knell opened the public hearing for the consideration of new Restaurant Liquor License No. 51 for Studio City Stadium 10 Cinemas.

City Attorney Nelson entered four (4) exhibits: correspondence from Fleur Tremel to J. Carter Napier, dated May 3, 2023; an affidavit of publication, as published in the Casper Star-Tribune, dated May 16, 2023; an affidavit of website publication, dated May 5, 2023; and a liquor license application filed April 20, 2023. City Manager Napier gave a brief report.

Speaking in support of the item was: Andy Houck, owner of Studio City Cinemas. There were no citizens to speak against the item. The public hearing was closed.

Moved by Councilor Engebretsen, seconded by Councilor Haskins to, by consent minute action authorize new Restaurant Liquor License No. 51 for Movie Palace Inc., dba Studio City Stadium 10 Cinemas, located at 5020 East 2nd Street. Councilor Pollock abstained from voting. Motion passed.

9.A. ORDINANCE – CONTINUED THIRD READING

Following ordinance read:

ORDINANCE NO. 5-23
AN ORDINANCE UPDATING AND AMENDING CHAPTER 5.08 OF

THE CASPER MUNICIPAL CODE, INCLUDING SECTIONS 5.08.150
AND 5.08.390.

Amendments to the ordinance included changing the allowable starting operating hours for limited retail liquor establishments from nine a.m. to six a.m.; and, allowing one person to hold more than one liquor license or permit.

At the May 2, 2023 Council Meeting, Councilor Gamroth presented the foregoing ordinance for adoption, on third reading, which was seconded by Councilor Jensen. Council listened to public comment and had discussion on that night, after which Councilor Gamroth motioned to continue the third reading to tonight's May 16, 2023 meeting, which was seconded by Councilor Cathey, and which passed. Mayor Knell opened the item up for further discussion tonight on third reading. Councilors Engebretsen and Gamroth indicated they would be voting no due to issues with proliferation of liquor and extending operating hours. Councilor Haskins stated she agreed that reducing the serving hours for all liquor establishments should be considered by Council in the future.

Mayor Knell asked Council to cast their votes. Councilor Pollock abstained from voting. Councilors Gamroth and Engebretsen voted nay. Motion passed.

9.B. ORDINANCE— THIRD READING

Following ordinance read:

ORDINANCE NO. 6-23

AN ORDINANCE CREATING CITY OF CASPER, WYOMING, LOCAL ASSESSMENT DISTRICT NO. 159 (HEREINAFTER CALLED THE "DISTRICT"); ORDERING CONSTRUCTION OF IMPROVEMENTS THEREIN; DESCRIBING THE SAME, DIRECTING THE PREPARATION OF PLANS AND SPECIFICATIONS THEREFOR; PROVIDING FOR THE PUBLICATION OF NOTICE TO CONTRACTORS; FIXING THE BOUNDARIES OF SAID DISTRICT; RATIFYING ACTION PREVIOUSLY TAKEN; AND, PRESCRIBING DETAILS IN CONNECTION WITH SAID DISTRICT.

WHEREAS, pursuant to Title 15, Chapter 6, Wyoming Statutes, 1977, as amended, on the 7th day of March, 2023, the City Council (hereinafter called the "Council") of the City of Casper, Wyoming, (hereinafter called the "City") adopted a Resolution No. 23-37 declaring the intention of said Council to establish the City of Casper, Wyoming, Local Assessment District No. 159, to authorize the construction of certain local improvements therein, and to assess the cost or portion thereof of the local improvements on the property benefited thereby; and,

WHEREAS, said Resolution was duly mailed and published as a notice, affidavits of such mailing and publication being now on file in the Office of the City Clerk; and,

WHEREAS, in response to said notice, no written remonstrances were filed against the proposed improvements; and,

WHEREAS, a public hearing shall be held on the first reading of this Ordinance, April 18, 2023.

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

Section 1. Creation of District.

That there be, and there hereby is created and established within the corporate limits of the City of Casper, Wyoming, a local improvement district for the purpose of making certain local improvements consisting of asphaltic concrete pavement, concrete curbwalk, water main, sanitary sewer, storm sewer improvements

and work incidental thereto, on the streets and intersections hereinafter designated and to assess the cost thereof on the property benefitted thereby and included within the proposed local assessment district herein described.

Section 2. Name of District; Combination of Improvements.

The Council has determined and does hereby determine that:

A. The local assessment district herein described, as such might hereinafter be modified, shall be known as the "City of Casper, Wyoming, Local Assessment District No. 159, Westridge Improvements" (herein called the "District");

B. More than one improvement shall be combined in the District as the combination of improvements hereafter described is both efficient and economical; and,

C. As certain improvements are separate and distinct by reason of a substantial difference in character, location, method of assessment, and otherwise, the estimated costs thereof shall be segregated for the levy of assessments and an equitable share of the incidental costs shall be allocated to each improvement. For this purpose, the following improvements are hereby recognized as separate and distinct.

1. Concrete curbwalk

2. Sanitary sewer

Section 3. Location of Improvements.

The City proposes to establish grades for the following named streets, intersections, and parts of streets, within the City between the termini specified, as such are set forth on the official plats of the subdivisions or additions in said City, now on file and of record, as follows:

LOCATION OF WESTRIDGE IMPROVMENTS

STREET

Westridge Circle

2. Westridge Drive

3. Westridge Terrace

4. Westwood Hill

PROPOSED IMPROVEMENT

concrete curbwalk, sanitary sewer service

concrete curbwalk, sanitary sewer service

concrete curbwalk, sanitary sewer service

concrete curbwalk

Section 4. Description of Improvements.

A. The character, kind, and extent of the concrete curbwalk improvements shall be as follows:

1. All curbwalk as denoted in Section 3 shall include reconditioning of existing sub -base aggregate base course, and installation of a plant mix concrete in accordance with approved City Standards. The work shall include all necessary removal, excavation, filling, grading, and replacement to design elevations and appurtenant work.

B. The character, kind, and extent of the sanitary sewer service improvements shall be as follows:

All sanitary sewer as denoted in Section 3 shall be installed in accordance with approved City Standards. The work shall include all necessary removal, excavation, pipe service work from main to property line, filling, grading, and replacement to design elevations and appurtenant work.

Section 5. Boundaries of the District.

It is proposed to create the District, the boundaries of which lie entirely within the City of Casper, as follows:

Westridge Addition Lots 86-180

Westwood No. 3 Addition Lots 617-627

Section 6. Determination of Benefits.

The City Council has determined, and does hereby determine, that the method of assessment will result in a distribution of costs among property owners in proportion to the special benefits conferred by the improvements, and that any other method of assessment would result in an inequitable distribution of costs among some owners whose property is benefitted by the improvements.

Section 7. Method of Assessment.

A. Improvements. Each piece of property along which the improvements are to be made shall be assessed by the following method:

1. Each property shall be assessed on the basis of its lineal footage of concrete curbwalk fronting its street with the longest side of corner lots and intersection radii being distributed equally to each assessed property. Costs for sanitary sewer services are based on lineal footage of service pipe replaced and assessed only to those properties with sanitary sewer services in need of replacement.

B. Assessment Liens. Notwithstanding any provision to the contrary, the assessment shall be levied and an assessment lien attached on all, or a piece, of benefitted property so as to avoid the imposition of a lien upon a part of the subdivided lot or partial lot under common ownership and use.

Section 8. Estimated Costs.

The City of Casper has hired WLC Engineering and Surveying to develop plans for the proposed improvements in the Westridge Area, prepare a detailed cost estimate, and to assist in forming an LAD. The construction of the improvements will be performed by a qualified contractor with the lowest competitive bid. The properties will be assessed the full cost for a contractor to install the improvements, plus the cost of engineering.

The estimated total costs for the total improvement project (including, but not limited to, all incidental improvements or work) are as follows:

The estimated contract price for sanitary sewer service improvements is \$ 48,100.

2. The estimated contract price for concrete curbwalk improvements is \$546,975.

3. The estimated price for engineering is \$89,261.25

4. The estimated total cost of the total improvement project is \$ 684,336.25.

5. The estimated assessable cost for each lineal foot of concrete curbwalk for each property is as follows:

a. \$74.75 per lineal foot.

6. The estimated assessable cost for each lineal foot of sanitary sewer service for each property to be benefitted is as follows:

a. \$57.50 per lineal foot.

The City's funding source will be from 1%#16 funds for Westridge Improvements.

The City Council shall accept no bids or combination of bids, which shall exceed by more than ten percent (10%) the aforesaid estimate of the contract price unless approved by the property owners, subject to a special assessment.

Section 9. Direction to Engineer to Proceed.

The City Engineer is hereby directed and authorized, immediately upon the passage of this Ordinance, to prepare and file with the City Clerk final plans, specifications, and the estimated cost of said improvements, which plans, specifications, and estimated cost shall show in detail the work to be done, the quantities of materials to be handled and the estimated cost of said improvements, which plans, specifications, and estimated cost shall be hereafter approved by the Council, by resolution.

It is hereby determined and ordered, that such improvements shall be made as soon as practical. Immediately after the approval of said plans and specifications, the City Clerk shall call for bids for the making of said improvements, by publishing notice in at least one issue of a newspaper published and of general circulation within the City of Casper, which notice shall be substantially in agreement with the provisions of Wyoming Statutes, 1977, as amended, and this Ordinance.

Section 10. Maintenance of Improvements.

The maintenance of the proposed improvements after their acceptance by the City on said streets, intersections, and parts thereof, shall not be included in the construction contract or contracts, and there shall be no charges for such maintenance included in the assessments for the proposed improvements; provided, however, that nothing herein shall be construed to preclude provision in the contract or contracts relating to the guarantee of improvements thereunder.

Section 11. Ratification.

All action heretofore taken by the City and officers thereof, directed toward the creation of the City of Casper, Wyoming, Local Assessment District No. 159, the improvement of property therein and the levy of assessments therefor, be, and the same hereby is, ratified, approved, and confirmed.

Section 12. Severability.

If any section, paragraph, clause, or provision of this Ordinance shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause, or provision shall not affect any of the remaining provisions of this Ordinance.

Section 13. Repealer.

All orders, bylaws, resolutions, and ordinances, or parts thereof, in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

Section 14. Authorization of Officers and Employees.

The officers and employees of the City are hereby authorized and directed to take all action necessary and appropriate to effectuate the provisions of this Ordinance.

PASSED on 1st reading the 18th day of April, 2023.

PASSED on 2nd reading the 2nd day of May, 2023.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the 16th day of May, 2023.

Councilor Engebretsen presented the foregoing ordinance for adoption, on third reading. Seconded by Councilor Pollock.

Citizen speaking on the ordinance were: Eric Paulson, Carolyn Buff, Matthew Lineco, and Cindy Blazek.

Councilors discussed the notification process for the LAD. City Manager Napier stated that he felt the process was fair and these property owners were given many chances to voice concerns. He also answered questions about interest payments and which portions of the sewer line were the homeowners' responsibility to maintain. City Attorney Nelson stated that tax money cannot be used for private benefit, which is why improvements that are considered the responsibility of the homeowner cannot be covered by tax money. City Manager Napier emphasized this point and stated that the City cannot underwrite the financing with no interest rate, because that would mean these private property owners are borrowing money from other taxpayers with no interest.

There were no amendments. Motion passed.

9.C. ORDINANCE – THIRD READING

Following ordinance read:

ORDINANCE NO. 7-23

AN ORDINANCE APPROVING A ZONE CHANGE OF LOT 1, MAJESTIC MOUNTAIN ADDITION, FROM PH (PARK HISTORIC) TO C-2 (GENERAL BUSINESS).

WHEREAS, Pat Sullivan/Half Barrel Inc. has applied for a zone change of Lot 1, Majestic Mountain Addition, located immediately east of the Paradise Valley public pool and north of the Iris Street cul-de-sac, from PH (Park Historic) to C-2 (General Business); and,

WHEREAS, the City Council originally sold the subject property via Resolution #06- 155; and,

WHEREAS, after a public hearing on March 9, 2023, the City of Casper Planning and Zoning Commission passed a motion recommending that City Council approve the zone change request; and,

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

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

SECTION 1:

Lot 1, Majestic Mountain Addition, is hereby rezoned from zoning classification PH (Park Historic) to C-2 (General Business).

SECTION 2:

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

PASSED on 1st reading the 18th day of April, 2023.

PASSED on 2nd reading the 2nd day of May, 2023.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the 16th day of May, 2023.

Councilor Cathey presented the foregoing ordinance for adoption, on third reading. Seconded by Councilor Engebretsen. There was no public comment, no discussion and no amendments to the ordinance. Councilor Engebretsen abstained from voting. Motion passed.

9.D. ORDINANCE – THIRD READING

Following ordinance read:

ORDINANCE NO. 8-23

AN ORDINANCE APPROVING THE HIGHLAND PARK TENNIS COMPLEX ADDITION, AND THE ASSOCIATED SUBDIVISION AGREEMENT.

WHEREAS, an application has been made for final plat approval of the Highland Park Tennis Complex Addition, comprising 4.57-acres, more or less, and located generally south and west of the intersection of South Beverly Street and East 4th Street (the "plat"); and,

WHEREAS, the plat consists of previously unplatted land located within SE1/4NE1/4 of Section 10, T.33N., R79W., 6th P.M. Natrona County, Wyoming, as well as a portion of the City of Casper Highland Park Addition; and,

WHEREAS, a written subdivision agreement will be entered into with the City of Casper, which will be approved with the plat upon third reading of this ordinance; and,

WHEREAS, the plat requires approval by ordinance following a public hearing; and,

WHEREAS, after a public hearing, the City of Casper Planning and Zoning Commission passed a motion recommending that the City Council approve the request to plat the above referenced property; and,

WHEREAS, the governing body of the City of Casper finds that the above described plat and subdivision agreements should be approved.

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

SECTION 1:

That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, the Highland Park Tennis Complex Addition Subdivision Agreement.

SECTION 2:

That the final plat of the Highland Park Tennis Complex Addition is hereby approved under terms and conditions of the Highland Park Tennis Complex Addition Subdivision Agreement.

SECTION 3:

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

PASSED on 1st reading the 18th day of April, 2023.

PASSED on 2nd reading the 2nd day of May, 2023.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the 16th day of May, 2023.

Councilor Pollock presented the foregoing ordinance for adoption, on third reading. Seconded by Vice Mayor Pacheco. There was no public comment, no discussion and no amendments to the ordinance. Motion passed.

9.E. ORDINANCE – THIRD READING

Following ordinance read:

ORDINANCE NO. 9-23

AN ORDINANCE APPROVING A PLAT, SUBDIVISION AGREEMENT AND ZONE CHANGE FOR THE LUKASIEWICZ SUBDIVISION IN THE CITY OF CASPER WYOMING.

WHEREAS Del Lukasiewicz has applied for plat approval to create the Lukasiewicz Subdivision, comprising 4.6-acres, more or less located in the NW1/4NW1/4 of Section 23, T.33N., R80W., 6ff PM, Natrona County, Wyoming, as well as portions of Lots 22 and 23 in the Paradise Valley Addition; and, WHEREAS application has also been made to zone the proposed Lukasiewicz Subdivision as AG (Urban Agriculture); and,

WHEREAS, a written subdivision agreement will be entered into with the City of Casper, which will be executed with the approval of the plat upon third reading of this ordinance; and,

WHEREAS, after a public hearing, the City of Casper Planning and Zoning Commission passed a motion recommending that City Council approve the plat and zoning requests; and,

WHEREAS, this platting and zoning requires approval of the City Council, by ordinance, following a public hearing; and,

WHEREAS, the governing body of the City of Casper finds that the above-described plat, zoning request, and the associated subdivision agreement should be approved.

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

SECTION 1:

The plat of the Lukasiewicz Subdivision and the associated subdivision agreement, as described above, are hereby approved, and the Mayor is hereby authorized and directed to execute, and the City Clerk to attest said documents.

SECTION 2:

That the above-described zoning of the Lukasiewicz Addition as AG (Urban Agriculture) is hereby approved.

SECTION 3:

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

PASSED on 1st reading the 18th day of April, 2023.

PASSED on 2nd reading the 2nd day of May, 2023.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the 16th day of May, 2023.

Councilor Engebretsen presented the foregoing ordinance for adoption, on third reading. Seconded by Councilor Pollock. There was no public comment, no discussion and no amendments to the ordinance. Motion passed.

10. CONSENT RESOLUTIONS

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 23-93

A RESOLUTION AUTHORIZING A TRANSPORTATION SERVICES CONTRACT FOR TRANSIT SERVICES FOR NATRONA COUNTY FOR FISCAL YEAR 2023.

RESOLUTION NO. 23-94

A RESOLUTION AUTHORIZING AN AGREEMENT WITH THE DEPARTMENT OF JUSTICE TO PARTICIPATE IN THE

EQUITABLE SHARING PROGRAM.

RESOLUTION NO. 23-95

A RESOLUTION APPROVING THE DOWNTOWN OPEN CONTAINER AREA.

RESOLUTION NO. 23-96

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 3 TO THE AGREEMENT WITH MELGAARD CONSTRUCTION, INC., FOR \$160,000 AND A TIME EXTENSION FOR THE CASPER REGIONAL LANDFILL CELL 5 CONSTRUCTION, PROJECT NO. 21-012.

RESOLUTION NO. 23-97

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 3 TO THE AGREEMENT WITH CROWN CONSTRUCTION, LLC, FOR A PRICE INCREASE OF \$18,385.00 FOR THE HIGHLAND PARK 96-INCH STORM SEWER REPLACEMENT, PROJECT NO. 21-069.

RESOLUTION NO. 23-98

A RESOLUTION AUTHORIZING AMENDMENT NO. 1 TO THE CONTRACT FOR PROFESSIONAL SERVICES WITH EQUALIZED PRODUCTIONS, LLC, FOR THE FORD WYOMING CENTER SOUND SYSTEM REPLACEMENT, PROJECT NO. 22-52.

RESOLUTION NO. 23-99

A RESOLUTION AUTHORIZING AN AGREEMENT WITH WIND RIVER ENVIRONMENTAL SOLUTIONS, LLC, FOR THE CITY HALL PROJECT S.A.F.E. ASBESTOS ABATEMENT, PROJECT NO. 22-010.

RESOLUTION NO. 23-100

A RESOLUTION ACCEPTING A STORM SEWER AND RIGHT-OF-WAY EASEMENT WITH BENJAMIN HANSULD FOR THE EAGLE VALLEY PHASE 2 SUBDIVISION.

RESOLUTION NO. 23-101

A RESOLUTION AUTHORIZING A CONTRACT BETWEEN THE CITY OF CASPER AND INNOVATIVE DATA ACQUISITIONS LLC (“IDAX”) FOR NON-MOTORIZED TRAVEL COUNTS.

RESOLUTION NO. 23-102

A RESOLUTION AUTHORIZING ADOPTION OF THE COLLECTIVE BARGAINING AGREEMENT (CBA) FOR JULY 1, 2023-JUNE 30, 2024, BETWEEN THE CITY OF CASPER AND THE FIRE FIGHTERS’ LOCAL UNION 904, I.A.F.F., AFL-CIO.

RESOLUTION NO. 23-103

A RESOLUTION AUTHORIZING THE CITY TO REGISTER AS A WATER SUPPLIER WITH THE LOW-INCOME HOME WATER ASSISTANCE PROGRAM (LIHWAP) AND EXECUTE AN AGREEMENT THEREFOR.

RESOLUTION NO. 23-104

A RESOLUTION AUTHORIZING CITY COUNCIL TO APPOINT JOSHUA TAYLOR AS A PROVISIONAL JUDGE FOR THE CASPER MUNICIPAL COURT AND ENTER INTO A CONTRACT FOR PROFESSIONAL SERVICES.

RESOLUTION NO. 23-105

A RESOLUTION WAIVING PARKWAY PARKING PERMIT FEES ALONG THE EAST SIDE OF SOUTH POPLAR STREET BETWEEN CY AVENUE AND 1749 SOUTH POPLAR STREET.

RESOLUTION NO. 23-106

A RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING BETWEEN THE BOARD OF COMMISSIONERS OF CONVERSE COUNTY, WYOMING, THE BOARD OF COMMISSIONERS OF NATRONA COUNTY, WYOMING, THE CITY OF DOUGLAS, WYOMING, THE CITY OF CASPER, WYOMING, THE TOWN OF EVANSVILLE, WYOMING, THE TOWN OF BAR NUNN, WYOMING, THE TOWN OF GLENROCK, WYOMING, THE CITY OF MILLS, WYOMING, AND THE TOWN OF ROLLING HILLS, WYOMING FOR IMPACT ASSISTANCE FUNDS.

Councilor Engebretsen presented the foregoing fourteen (14) resolutions for adoption. Seconded by Councilor Haskins. Councilor Pollock abstained from Resolution No. 23-95, and Vice Mayor Pacheco abstained from Resolution No. 23-104. Motion passed.

11. INTRODUCTION OF MEASURES AND PROPOSALS

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

12. ADJOURNMENT

Mayor Knell called for a motion to adjourn the regular meeting. Moved by Councilor Cathey, seconded Councilor Pollock. Councilor Bond was logged off prior to the vote. Motion passed. The meeting was adjourned at 8:36 p.m.

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Bruce Knell
Mayor

City of Casper - Bills and Claims for June 06, 2023

0970 CED

0970 CED	Balefill - Disposal & Landfill	ELECTRICAL PARTS AND EQUIPMENT	\$22.16
<i>0970 CED - Total For Balefill - Disposal & Landfill</i>			\$22.16
0970 CED	Buildings & Structures Fund	Repair supplies for Fire Station 6 - CED	\$67.48
<i>0970 CED - Total For Buildings & Structures Fund</i>			\$67.48
0970 CED	Traffic Control	LED bulbs and wire connectors	\$636.72
<i>0970 CED - Total For Traffic Control</i>			\$636.72
0970 CED - ALL DEPARTMENTS			\$726.36

2530 - CPS DSTRBTRS

2530 - CPS DSTRBTRS	Golf - Operations	Parts to fix bathroom line	\$49.24
2530 - CPS DSTRBTRS	Golf - Operations	Irrigation parts for Driving Range and other a	\$244.66
<i>2530 - CPS DSTRBTRS - Total For Golf - Operations</i>			\$293.90
2530 - CPS DSTRBTRS	Parks - Athletic Maint.	Green Marking Paint	\$38.08
2530 - CPS DSTRBTRS	Parks - Athletic Maint.	Misc. Irrigation Parts/supplies	\$138.65
<i>2530 - CPS DSTRBTRS - Total For Parks - Athletic Maint.</i>			\$176.73
2530 - CPS DSTRBTRS	WWTP Operations	Solenoids	\$38.20
<i>2530 - CPS DSTRBTRS - Total For WWTP Operations</i>			\$38.20
2530 - CPS DSTRBTRS - ALL DEPARTMENTS			\$508.83

307 COLLISION

307 COLLISION	Fleet Maintenance Fund	Claim no 2023052/ 83266 Body Shop Repair	\$4,250.68
<i>307 COLLISION - Total For Fleet Maintenance Fund</i>			\$4,250.68
307 COLLISION - ALL DEPARTMENTS			\$4,250.68

6H GROUP LLC

6H GROUP LLC	Metro Animal Shelter	Dog, Cat, Puppy & Ferret Food	\$510.35
6H GROUP LLC	Metro Animal Shelter	Dog, Puppy & Guinea Pig Food	\$716.65
<i>6H GROUP LLC - Total For Metro Animal Shelter</i>			\$1,227.00
6H GROUP LLC - ALL DEPARTMENTS			\$1,227.00

71 CONSTRUCTION, INC

71 CONSTRUCTION, INC	Streets	1/2" Hot Mix Asphalt	\$1,137.50
71 CONSTRUCTION, INC	Streets	1/2" Hot Mix Asphalt	\$906.36
71 CONSTRUCTION, INC	Streets	1/2" Hot Mix Asphalt	\$1,224.86
71 CONSTRUCTION, INC	Streets	1/2" Hot Mix Asphalt	\$921.83
71 CONSTRUCTION, INC	Streets	1/2" Hot Mix Asphalt	\$921.83
71 CONSTRUCTION, INC	Streets	1/2" Hot Mix Asphalt	\$1,516.97

71 CONSTRUCTION, INC - Total For Streets \$6,629.35

71 CONSTRUCTION, INC - ALL DEPARTMENTS \$6,629.35

A.M.B.I. & SHIPPING,

A.M.B.I. & SHIPPING,	Customer Service	Postage / mail service	\$108.00
A.M.B.I. & SHIPPING,	Customer Service	Postage / mail service	\$354.70

A.M.B.I. & SHIPPING, - Total For Customer Service \$462.70

A.M.B.I. & SHIPPING,	Risk Management	Postage / mail service	\$7.98
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A.M.B.I. & SHIPPING, - Total For Risk Management \$7.98

A.M.B.I. & SHIPPING,	Traffic Control	Postage for CCU repair	\$16.65
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A.M.B.I. & SHIPPING, - Total For Traffic Control \$16.65

A.M.B.I. & SHIPPING, - ALL DEPARTMENTS \$487.33

ABI ATTACHMENTS INC

ABI ATTACHMENTS INC	Parks - Athletic Maint.	Tax Credit	(\$23.35)
ABI ATTACHMENTS INC	Parks - Athletic Maint.	Mat Drag and tines for ABI Force	\$538.25

ABI ATTACHMENTS INC - Total For Parks - Athletic Maint. \$514.90

ABI ATTACHMENTS INC - ALL DEPARTMENTS \$514.90

ACCENT PACKAGING INC

ACCENT PACKAGING INC	Refuse - Recycling	WIRE FOR BALER/RECYCLABLES	\$2,917.98
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ACCENT PACKAGING INC - Total For Refuse - Recycling \$2,917.98

ACCENT PACKAGING INC - ALL DEPARTMENTS \$2,917.98

ACTION GLASS INC

ACTION GLASS INC	Risk Management	Installation of plexi glass	\$110.00
ACTION GLASS INC	Risk Management	Window replacement Claim #2023134	\$137.00
ACTION GLASS INC	Risk Management	Broken window repair - materials/labor 202	\$369.72
<i>ACTION GLASS INC - Total For Risk Management</i>			<i>\$616.72</i>
ACTION GLASS INC - ALL DEPARTMENTS			\$616.72

AIR INNOVATIONS

AIR INNOVATIONS	Balefill - Disposal & Landfill	Filter change HVAC Systems Baler Bldg/MtnB	\$335.00
<i>AIR INNOVATIONS - Total For Balefill - Disposal & Landfill</i>			<i>\$335.00</i>
AIR INNOVATIONS - ALL DEPARTMENTS			\$335.00

AIRGAS LLC -CENTRAL

AIRGAS LLC -CENTRAL	Refuse - Residential	SPLII KITS FOR ALL TRUCKS	\$354.08
<i>AIRGAS LLC -CENTRAL - Total For Refuse - Residential</i>			<i>\$354.08</i>
AIRGAS LLC -CENTRAL - ALL DEPARTMENTS			\$354.08

AIRGAS USA LLC

AIRGAS USA LLC	Balefill - Disposal & Landfill	bandsaw blades maint bldg	\$227.52
AIRGAS USA LLC	Balefill - Disposal & Landfill	Sanding Discs for Maintenance	\$193.62
AIRGAS USA LLC	Balefill - Disposal & Landfill	SAFETY GLOVES FOR MAINTANCE BLDG	\$200.76
<i>AIRGAS USA LLC - Total For Balefill - Disposal & Landfill</i>			<i>\$621.90</i>
AIRGAS USA LLC	Refuse - Residential	safety equip/supplies for crew	\$122.40
<i>AIRGAS USA LLC - Total For Refuse - Residential</i>			<i>\$122.40</i>
AIRGAS USA LLC - ALL DEPARTMENTS			\$744.30

ALBANY RESTAURANT BA

ALBANY RESTAURANT BA	Risk Management	EATING PLACES, RESTAURANTS - Lunch Train	\$18.48
<i>ALBANY RESTAURANT BA - Total For Risk Management</i>			<i>\$18.48</i>
ALBANY RESTAURANT BA - ALL DEPARTMENTS			\$18.48

ALBERTSONS #0060

ALBERTSONS #0060	Balefill - Disposal & Landfill	water for clean up project	\$11.97
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ALBERTSONS #0060 - Total For Balefill - Disposal & Landfill \$11.97

ALBERTSONS #0060 - ALL DEPARTMENTS \$11.97

ALSCO

ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$99.98
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$58.82
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$99.98
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$58.82
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$99.98

ALSCO - Total For Balefill - Disposal & Landfill \$417.58

ALSCO	Fleet Maintenance Fund	Laundry service	\$126.85
ALSCO	Fleet Maintenance Fund	Laundry service	\$169.60
ALSCO	Fleet Maintenance Fund	Laundry service	\$122.21

ALSCO - Total For Fleet Maintenance Fund \$418.66

ALSCO	Refuse - Residential	Professional Laundry Services	\$92.66
ALSCO	Refuse - Residential	Professional Laundry Services	\$92.66
ALSCO	Refuse - Residential	Professional Laundry Services	\$92.66

ALSCO - Total For Refuse - Residential \$277.98

ALSCO	Regional Water Operations	Professional Laundry Services	\$41.41
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ALSCO - Total For Regional Water Operations \$41.41

ALSCO	Sewer Wastewater Collection	Professional Laundry Services	\$45.08
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	\$45.08

ALSCO - Total For Sewer Wastewater Collection \$90.16

ALSCO	WWTP Operations	Professional Laundry Services	\$154.90
ALSCO	WWTP Operations	Professional Laundry Services	\$154.38

ALSCO - Total For WWTP Operations \$309.28

ALSCO - ALL DEPARTMENTS \$1,555.07

AM SIGNAL, INC.

AM SIGNAL, INC.	Risk Management	Blinker Beacon & Collar Assembly	\$900.71
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AM SIGNAL, INC. - Total For Risk Management \$900.71

AM SIGNAL, INC. - ALL DEPARTMENTS \$900.71

AMAZON.COM 0H02O2FJ3

AMAZON.COM 0H02O2FJ3	Aquatics- Mike Sedar Oper.	Food Trays	\$10.98
<i>AMAZON.COM 0H02O2FJ3 - Total For Aquatics- Mike Sedar Oper.</i>			\$10.98
AMAZON.COM 0H02O2FJ3	Aquatics- Paradise Valley Op	Food Trays	\$10.97
<i>AMAZON.COM 0H02O2FJ3 - Total For Aquatics- Paradise Valley Oper</i>			\$10.97
AMAZON.COM 0H02O2FJ3 - ALL DEPARTMENTS			\$21.95

AMAZON.COM AN7159KU3

AMAZON.COM AN7159KU3	Buildings & Structures Fund	Replacement respirator cartridges - Amazon.	\$56.96
<i>AMAZON.COM AN7159KU3 - Total For Buildings & Structures Fund</i>			\$56.96
AMAZON.COM AN7159KU3 - ALL DEPARTMENTS			\$56.96

AMAZON.COM HF7DS46R2

AMAZON.COM HF7DS46R2	Fire-EMS Operations	Custodial Supplies	\$371.70
<i>AMAZON.COM HF7DS46R2 - Total For Fire-EMS Operations</i>			\$371.70
AMAZON.COM HF7DS46R2 - ALL DEPARTMENTS			\$371.70

AMAZON.COM L124T5W63

AMAZON.COM L124T5W63	Aquatics- Marion Kreiner Op	Ice Packs	\$12.49
<i>AMAZON.COM L124T5W63 - Total For Aquatics- Marion Kreiner Oper.</i>			\$12.49
AMAZON.COM L124T5W63	Aquatics- Mike Sedar Oper.	Ice Packs	\$12.50
<i>AMAZON.COM L124T5W63 - Total For Aquatics- Mike Sedar Oper.</i>			\$12.50
AMAZON.COM L124T5W63	Aquatics- Paradise Valley Op	Ice Packs	\$12.50
<i>AMAZON.COM L124T5W63 - Total For Aquatics- Paradise Valley Oper</i>			\$12.50
AMAZON.COM L124T5W63	Aquatics- Washington Oper	Ice Packs	\$12.50
<i>AMAZON.COM L124T5W63 - Total For Aquatics- Washington Oper</i>			\$12.50
AMAZON.COM L124T5W63 - ALL DEPARTMENTS			\$49.99

AMAZON.COM MJ3Z97WG3

AMAZON.COM MJ3Z97WG	Aquatics - Operations	Rec Division 5x8 Writing Pads	\$3.33
<i>AMAZON.COM MJ3Z97WG3 - Total For Aquatics - Operations</i>			\$3.33
AMAZON.COM MJ3Z97WG	Ice Arena - Operations	Rec Division 5x8 Writing Pads	\$3.33

AMAZON.COM MJ3Z97WG3 - Total For Ice Arena - Operations			\$3.33
AMAZON.COM MJ3Z97WG	Parks - Athletic Maint.	Rec Division 5x8 Writing Pads	\$3.33
AMAZON.COM MJ3Z97WG3 - Total For Parks - Athletic Maint.			\$3.33
AMAZON.COM MJ3Z97WG	Rec Center - Admin	Rec Division 5x8 Writing Pads	\$3.35
AMAZON.COM MJ3Z97WG3 - Total For Rec Center - Admin			\$3.35
AMAZON.COM MJ3Z97WG	Rec Center - Operations	Rec Division 5x8 Writing Pads	\$3.33
AMAZON.COM MJ3Z97WG3 - Total For Rec Center - Operations			\$3.33
AMAZON.COM MJ3Z97WG3 - ALL DEPARTMENTS			\$16.67

AMAZON.COM PT4J06IK3

AMAZON.COM PT4J06IK3	Ft. Caspar Museum	Cleaning supplies for exhibits	\$7.49
AMAZON.COM PT4J06IK3 - Total For Ft. Caspar Museum			\$7.49
AMAZON.COM PT4J06IK3 - ALL DEPARTMENTS			\$7.49

AMERICAN ENGINEERING

AMERICAN ENGINEERING	Water Revenue and Transfer		\$8.99
AMERICAN ENGINEERING - Total For Water Revenue and Transfers			\$8.99
AMERICAN ENGINEERING - ALL DEPARTMENTS			\$8.99

AMERICAN RED CROSS

AMERICAN RED CROSS	Aquatics - Operations	Lifeguard Certifications	\$42.00
AMERICAN RED CROSS - Total For Aquatics - Operations			\$42.00
AMERICAN RED CROSS	Aquatics- Marion Kreiner Op	Lifeguard Certifications	\$42.00
AMERICAN RED CROSS - Total For Aquatics- Marion Kreiner Oper.			\$42.00
AMERICAN RED CROSS	Aquatics- Mike Sedar Oper.	Lifeguard Certifications	\$42.00
AMERICAN RED CROSS - Total For Aquatics- Mike Sedar Oper.			\$42.00
AMERICAN RED CROSS	Aquatics- Paradise Valley Op	Lifeguard Certifications	\$42.00
AMERICAN RED CROSS - Total For Aquatics- Paradise Valley Oper			\$42.00
AMERICAN RED CROSS	Aquatics- Washington Oper	Lifeguard Certifications	\$42.00
AMERICAN RED CROSS - Total For Aquatics- Washington Oper			\$42.00
AMERICAN RED CROSS - ALL DEPARTMENTS			\$210.00

AMERICAN TITLE AGENC

AMERICAN TITLE AGENC	Revolving Land Fund	O & E Report	\$125.00
<i>AMERICAN TITLE AGENC - Total For Revolving Land Fund</i>			<i>\$125.00</i>
AMERICAN TITLE AGENC	Water Administration	O & E Report	\$125.00
<i>AMERICAN TITLE AGENC - Total For Water Administration</i>			<i>\$125.00</i>
AMERICAN TITLE AGENC - ALL DEPARTMENTS			\$250.00

AMERI-TECH EQUIPMENT

AMERI-TECH EQUIPMENT	Fleet Maintenance Fund	230084 Vehicle Diagnostic - labor / supplies	\$250.00
<i>AMERI-TECH EQUIPMENT - Total For Fleet Maintenance Fund</i>			<i>\$250.00</i>
AMERI-TECH EQUIPMENT	Refuse - Commercial	Auto tarp FOR ALL ROLL OFF TRUCKS	\$1,596.00
<i>AMERI-TECH EQUIPMENT - Total For Refuse - Commercial</i>			<i>\$1,596.00</i>
AMERI-TECH EQUIPMENT - ALL DEPARTMENTS			\$1,846.00

AMZN Mktp US

AMZN Mktp US	Aquatics - Operations	Band-Aids	\$34.50
<i>AMZN Mktp US - Total For Aquatics - Operations</i>			<i>\$34.50</i>
AMZN Mktp US	Aquatics- Marion Kreiner Op	Goggles	\$9.49
AMZN Mktp US	Aquatics- Marion Kreiner Op	Pens	\$6.71
<i>AMZN Mktp US - Total For Aquatics- Marion Kreiner Oper.</i>			<i>\$16.20</i>
AMZN Mktp US	Aquatics- Mike Sedar Conc	Nacho Cheese	\$72.74
<i>AMZN Mktp US - Total For Aquatics- Mike Sedar Conc</i>			<i>\$72.74</i>
AMZN Mktp US	Aquatics- Mike Sedar Oper.	Goggles	\$9.50
AMZN Mktp US	Aquatics- Mike Sedar Oper.	Pens	\$6.71
<i>AMZN Mktp US - Total For Aquatics- Mike Sedar Oper.</i>			<i>\$16.21</i>
AMZN Mktp US	Aquatics- Paradise Valley Con	Nacho Cheese	\$24.25
<i>AMZN Mktp US - Total For Aquatics- Paradise Valley Conc</i>			<i>\$24.25</i>
AMZN Mktp US	Aquatics- Paradise Valley Op	Goggles	\$9.50
AMZN Mktp US	Aquatics- Paradise Valley Op	Pens	\$6.71
<i>AMZN Mktp US - Total For Aquatics- Paradise Valley Oper</i>			<i>\$16.21</i>
AMZN Mktp US	Aquatics- Washington Oper	Goggles	\$9.50
AMZN Mktp US	Aquatics- Washington Oper	Pens	\$6.71
<i>AMZN Mktp US - Total For Aquatics- Washington Oper</i>			<i>\$16.21</i>
AMZN Mktp US	Community Development	BOOK STORES	(\$70.78)
AMZN Mktp US	Community Development	Cords for move	\$141.61

AMZN Mktp US	Community Development	BOOK STORES	\$34.99
AMZN Mktp US	Community Development	Cash box and dry erase markers	\$38.73
<i>AMZN Mktp US - Total For Community Development</i>			<i>\$144.55</i>
AMZN Mktp US	Fire-EMS Prevent & Inspect	Boot Glue	\$16.94
<i>AMZN Mktp US - Total For Fire-EMS Prevent & Inspect</i>			<i>\$16.94</i>
AMZN Mktp US	Ft. Caspar Museum	Cleaning supplies for exhibits	\$22.99
<i>AMZN Mktp US - Total For Ft. Caspar Museum</i>			<i>\$22.99</i>
AMZN Mktp US	Parks - Parks Maint.	Basketball nets for parks	\$72.59
<i>AMZN Mktp US - Total For Parks - Parks Maint.</i>			<i>\$72.59</i>
AMZN Mktp US	Public Transit - CARES Act	BOOK STORES	\$26.99
AMZN Mktp US	Public Transit - CARES Act	BOOK STORES	\$71.98
AMZN Mktp US	Public Transit - CARES Act	BOOK STORES	\$51.99
<i>AMZN Mktp US - Total For Public Transit - CARES Act</i>			<i>\$150.96</i>
AMZN Mktp US	Refuse - Residential	WATER FILTER REPLACEMENTS FOR TRUCK B	\$35.98
<i>AMZN Mktp US - Total For Refuse - Residential</i>			<i>\$35.98</i>
AMZN Mktp US	Regional Water Operations	Desk Calendar - Office Supplies	\$22.98
<i>AMZN Mktp US - Total For Regional Water Operations</i>			<i>\$22.98</i>
AMZN Mktp US	Weed & Pest Fund	safety	\$143.96
AMZN Mktp US	Weed & Pest Fund	Safety	\$52.28
<i>AMZN Mktp US - Total For Weed & Pest Fund</i>			<i>\$196.24</i>
AMZN Mktp US - ALL DEPARTMENTS			\$859.55

APPLE COMPUTER, INC.

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

APT US&C

APT US&C	General Fund Revenue	2023 Annual APT US&C Conference 8/14/23-	\$599.00
<i>APT US&C - Total For General Fund Revenue</i>			<i>\$599.00</i>
APT US&C - ALL DEPARTMENTS			\$599.00

AT & T CORP

AT & T CORP	Balefill - Disposal & Landfill	Acct #287325725737	\$200.20
<i>AT & T CORP - Total For Balefill - Disposal & Landfill</i>			\$200.20
AT & T CORP	Community Development	Acct #287298906028	\$433.28
<i>AT & T CORP - Total For Community Development</i>			\$433.28
AT & T CORP	Public Transit - CARES Act	Acct #287306431868	\$291.16
<i>AT & T CORP - Total For Public Transit - CARES Act</i>			\$291.16
AT & T CORP	Regional Water Operations	Acct #287311040412 - Communication	\$40.04
<i>AT & T CORP - Total For Regional Water Operations</i>			\$40.04
AT & T CORP	Streets	Acct #287294643026	\$200.20
<i>AT & T CORP - Total For Streets</i>			\$200.20
AT & T CORP	Water Distribution	Acct #287290345044	\$524.92
<i>AT & T CORP - Total For Water Distribution</i>			\$524.92
AT & T CORP	Water Meters	Acct #287290345044	\$235.84
<i>AT & T CORP - Total For Water Meters</i>			\$235.84
AT & T CORP - ALL DEPARTMENTS			\$1,925.64

ATLANTIC ELECTRIC, I

ATLANTIC ELECTRIC, I	Traffic Control	16 AWG 20C TC-ER (wiring)	\$4,360.00
<i>ATLANTIC ELECTRIC, I - Total For Traffic Control</i>			\$4,360.00

ATLANTIC ELECTRIC, I - ALL DEPARTMENTS			\$4,360.00
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ATLAS OFFICE PRODUCT

ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	Office supplies	\$233.12
<i>ATLAS OFFICE PRODUCT - Total For Balefill - Disposal & Landfill</i>			\$233.12
ATLAS OFFICE PRODUCT	City Attorney	Office supplies	\$99.98
<i>ATLAS OFFICE PRODUCT - Total For City Attorney</i>			\$99.98
ATLAS OFFICE PRODUCT	Customer Service	CASH DRAWER LOCKS	\$48.00
ATLAS OFFICE PRODUCT	Customer Service	PACKING TAPE	\$12.51
<i>ATLAS OFFICE PRODUCT - Total For Customer Service</i>			\$60.51
ATLAS OFFICE PRODUCT	Engineering	First Aid Kits for Vehicles	\$207.48
ATLAS OFFICE PRODUCT	Engineering	PRINTER CARTRIDGES AND PAPER	\$767.57
ATLAS OFFICE PRODUCT	Engineering	Paper	\$204.68
<i>ATLAS OFFICE PRODUCT - Total For Engineering</i>			\$1,179.73
ATLAS OFFICE PRODUCT	Finance	NAME PLATE	\$13.95

ATLAS OFFICE PRODUCT	Finance	PACKING TAPE	\$12.51
<i>ATLAS OFFICE PRODUCT - Total For Finance</i>			\$26.46
ATLAS OFFICE PRODUCT	Fire-EMS Administration	Office supplies	\$757.61
<i>ATLAS OFFICE PRODUCT - Total For Fire-EMS Administration</i>			\$757.61
ATLAS OFFICE PRODUCT	Human Resources	Coffee for Office Use	\$34.59
<i>ATLAS OFFICE PRODUCT - Total For Human Resources</i>			\$34.59
ATLAS OFFICE PRODUCT	Municipal Court	Office supplies	\$368.52
ATLAS OFFICE PRODUCT	Municipal Court	Office supplies	\$115.90
ATLAS OFFICE PRODUCT	Municipal Court	Office supplies	\$299.94
ATLAS OFFICE PRODUCT	Municipal Court	Office supplies	\$12.64
<i>ATLAS OFFICE PRODUCT - Total For Municipal Court</i>			\$797.00
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$23.71
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$227.60
<i>ATLAS OFFICE PRODUCT - Total For Police Administration</i>			\$251.31
ATLAS OFFICE PRODUCT	Police Grants Fund	Office supplies	\$86.32
<i>ATLAS OFFICE PRODUCT - Total For Police Grants Fund</i>			\$86.32
ATLAS OFFICE PRODUCT	Police Investigations	Office supplies	\$48.28
ATLAS OFFICE PRODUCT	Police Investigations	Office supplies	\$303.12
<i>ATLAS OFFICE PRODUCT - Total For Police Investigations</i>			\$351.40
ATLAS OFFICE PRODUCT	Regional Water Operations	Ink, Business Card Holder, Trash Bags, Paper,	\$512.63
ATLAS OFFICE PRODUCT	Regional Water Operations	Business Card Pocket Holder - Office Supplie	\$12.99
<i>ATLAS OFFICE PRODUCT - Total For Regional Water Operations</i>			\$525.62
ATLAS OFFICE PRODUCT	WWTP Operations	Paper	\$149.97
<i>ATLAS OFFICE PRODUCT - Total For WWTP Operations</i>			\$149.97
ATLAS OFFICE PRODUCT - ALL DEPARTMENTS			\$4,553.62

ATLAS REPRODUCTION

ATLAS REPRODUCTION	Community Development	Printing (color) & Laminating Service	\$93.00
<i>ATLAS REPRODUCTION - Total For Community Development</i>			\$93.00
ATLAS REPRODUCTION	Fire-EMS Administration	Copier usage	\$44.58
<i>ATLAS REPRODUCTION - Total For Fire-EMS Administration</i>			\$44.58
ATLAS REPRODUCTION	River Volunteer Events	Color printing & mounting Two Fly Posters	\$252.00
<i>ATLAS REPRODUCTION - Total For River Volunteer Events</i>			\$252.00
ATLAS REPRODUCTION - ALL DEPARTMENTS			\$389.58

BACKFLOW APPARATUS &

BACKFLOW APPARATUS &	Sewer Wastewater Collection 33-mile flushing backflow	\$602.00
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<i>BACKFLOW APPARATUS & - Total For Sewer Wastewater Collection</i>		<i>\$602.00</i>
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BACKFLOW APPARATUS & - ALL DEPARTMENTS		\$602.00
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BAILEYS ACE HDWE

BAILEYS ACE HDWE	Balefill - Disposal & Landfill	cooling system for bale blgd	\$91.74
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<i>BAILEYS ACE HDWE - Total For Balefill - Disposal & Landfill</i>		<i>\$91.74</i>
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BAILEYS ACE HDWE	Balefill - Diversion & Special	SCREWS FOR DRIVE THRU BAY AND PROCESS	\$24.99
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<i>BAILEYS ACE HDWE - Total For Balefill - Diversion & Special</i>		<i>\$24.99</i>
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BAILEYS ACE HDWE	Buildings & Structures Fund	Repair supplies for Rec Center - Baileys Ace	\$15.25
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BAILEYS ACE HDWE	Buildings & Structures Fund	Project SAFE Move Supplies - Baileys Ace	\$32.99
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BAILEYS ACE HDWE	Buildings & Structures Fund	Supplies to start up swampcooler at Skeet R	\$29.99
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BAILEYS ACE HDWE	Buildings & Structures Fund	Startup supplies for Washington Pool - Bailey	\$43.35
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BAILEYS ACE HDWE	Buildings & Structures Fund	Project SAFE Move Supplies - Baileys Ace	\$35.88
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BAILEYS ACE HDWE	Buildings & Structures Fund	Gym Curtain repair supplies for Rec Center -	\$9.99
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BAILEYS ACE HDWE	Buildings & Structures Fund	Project SAFE Move Supplies - Baileys Ace	\$33.33
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<i>BAILEYS ACE HDWE - Total For Buildings & Structures Fund</i>		<i>\$200.78</i>
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BAILEYS ACE HDWE	Parks - Athletic Maint.	Line Levels and 4' level	\$46.17
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<i>BAILEYS ACE HDWE - Total For Parks - Athletic Maint.</i>		<i>\$46.17</i>
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BAILEYS ACE HDWE	Refuse - Recycling	Trk# 2314 recycle truck 2023	\$40.98
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<i>BAILEYS ACE HDWE - Total For Refuse - Recycling</i>		<i>\$40.98</i>
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BAILEYS ACE HDWE	Refuse - Residential	SMALL TOOLS FOR TRK#222315	\$113.96
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<i>BAILEYS ACE HDWE - Total For Refuse - Residential</i>		<i>\$113.96</i>
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BAILEYS ACE HDWE	Weed & Pest Fund	hardware	\$21.99
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<i>BAILEYS ACE HDWE - Total For Weed & Pest Fund</i>		<i>\$21.99</i>
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BAILEYS ACE HDWE	WWTP Operations	Clamps	\$5.37
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BAILEYS ACE HDWE	WWTP Operations	Weedeater line	\$49.99
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<i>BAILEYS ACE HDWE - Total For WWTP Operations</i>		<i>\$55.36</i>
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BAILEYS ACE HDWE - ALL DEPARTMENTS		\$595.97
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BARGREEN ELLINGSON

BARGREEN ELLINGSON	Capital Projects Fund	FWC Hot box - 1 of 6 and equipment handlin	\$8,066.61
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BARGREEN ELLINGSON	Capital Projects Fund	FWC Hot box - 2 of 6	\$5,897.86
BARGREEN ELLINGSON	Capital Projects Fund	FWC Hot box - 6 of 6	\$5,897.86
BARGREEN ELLINGSON	Capital Projects Fund	FWC Hot box - 3 of 6	\$5,897.86
BARGREEN ELLINGSON	Capital Projects Fund	FWC Hot box - 4 of 6	\$5,897.86
BARGREEN ELLINGSON	Capital Projects Fund	FWC Hot box - 5 of 6	\$5,897.86
<i>BARGREEN ELLINGSON - Total For Capital Projects Fund</i>			<i>\$37,555.91</i>
BARGREEN ELLINGSON	Golf - Operations	Replacement Bar Stools for the 19th Hole	\$839.00
<i>BARGREEN ELLINGSON - Total For Golf - Operations</i>			<i>\$839.00</i>
BARGREEN ELLINGSON	Public Transit - CARES Act	Paper towels & bathroom tissue	\$197.98
<i>BARGREEN ELLINGSON - Total For Public Transit - CARES Act</i>			<i>\$197.98</i>
BARGREEN ELLINGSON - ALL DEPARTMENTS			\$38,592.89

BARGREEN WYOMING

BARGREEN WYOMING	Buildings & Structures Fund	Startup supplies for PV Pool - Bargreen	\$100.00
BARGREEN WYOMING	Buildings & Structures Fund	Supplies to start up FOD - Bargreen	\$100.00
BARGREEN WYOMING	Buildings & Structures Fund	Startup supplies for FOD - Bargreen	\$17.10
<i>BARGREEN WYOMING - Total For Buildings & Structures Fund</i>			<i>\$217.10</i>
BARGREEN WYOMING - ALL DEPARTMENTS			\$217.10

BATTERIES+BULBS

BATTERIES+BULBS	Fleet Maintenance Fund	BATTERIES FOR GATE	\$24.14
<i>BATTERIES+BULBS - Total For Fleet Maintenance Fund</i>			<i>\$24.14</i>
BATTERIES+BULBS - ALL DEPARTMENTS			\$24.14

BB'S Q

BB'S Q	Risk Management	EATING PLACES, RESTAURANTS	\$130.53
<i>BB'S Q - Total For Risk Management</i>			<i>\$130.53</i>
BB'S Q - ALL DEPARTMENTS			\$130.53

BEACON ATHL

BEACON ATHL	Parks - Athletic Maint.	Mound and Home Plate Tarps	\$1,252.80
BEACON ATHL	Parks - Athletic Maint.	Misc. Athletic Field Supplies	\$2,309.26
BEACON ATHL	Parks - Athletic Maint.	Dugout Railing Padding	\$1,858.50

BEACON ATHL - Total For Parks - Athletic Maint. \$5,420.56

BEACON ATHL - ALL DEPARTMENTS \$5,420.56

BELZONA ROCKY MOUNTA

BELZONA ROCKY MOUNTA Balefill - Disposal & Landfill EPOXY FOR THE PIPES BALER BLDG \$174.00

BELZONA ROCKY MOUNTA - Total For Balefill - Disposal & Landfill \$174.00

BELZONA ROCKY MOUNTA - ALL DEPARTMENTS \$174.00

BEST WESTERN HOTELS

BEST WESTERN HOTELS WWTP Pretreatment BEST WESTERN HOTELS \$409.96

BEST WESTERN HOTELS - Total For WWTP Pretreatment \$409.96

BEST WESTERN HOTELS - ALL DEPARTMENTS \$409.96

BESTBUYCOM8067645067

BESTBUYCOM8067645067 Information Services Wireless keyboard and mouse for new meeti \$27.99

BESTBUYCOM8067645067 - Total For Information Services \$27.99

BESTBUYCOM8067645067 - ALL DEPARTMENTS \$27.99

BESTBUYCOM8067645278

BESTBUYCOM8067645278 Information Services 65" TV for new meeting room \$489.99

BESTBUYCOM8067645278 - Total For Information Services \$489.99

BESTBUYCOM8067645278 - ALL DEPARTMENTS \$489.99

BESTBUYCOM8067646707

BESTBUYCOM8067646707 Finance 50' ethernet cable \$12.59

BESTBUYCOM8067646707 - Total For Finance \$12.59

BESTBUYCOM8067646707 - ALL DEPARTMENTS \$12.59

BIG D #3

BIG D #3 Fire-EMS Operations Fuel for travel \$63.72

BIG D #3 - Total For Fire-EMS Operations \$63.72

BIG D #3 - ALL DEPARTMENTS

\$63.72

BLACK HILLS ENERGY

BLACK HILLS ENERGY	Aquatics - Operations	Acct #7584 6122 74	\$7,385.59
<i>BLACK HILLS ENERGY - Total For Aquatics - Operations</i>			\$7,385.59
BLACK HILLS ENERGY	Aquatics- Marion Kreiner Op	Acct #9723 1947 06	\$111.00
<i>BLACK HILLS ENERGY - Total For Aquatics- Marion Kreiner Oper.</i>			\$111.00
BLACK HILLS ENERGY	Aquatics- Mike Sedar Oper.	Acct #9723 1947 06	\$84.05
<i>BLACK HILLS ENERGY - Total For Aquatics- Mike Sedar Oper.</i>			\$84.05
BLACK HILLS ENERGY	Aquatics- Paradise Valley Op	Acct #9723 1947 06	\$82.00
<i>BLACK HILLS ENERGY - Total For Aquatics- Paradise Valley Oper</i>			\$82.00
BLACK HILLS ENERGY	Aquatics- Washington Oper	Acct #9723 1947 06	\$82.00
<i>BLACK HILLS ENERGY - Total For Aquatics- Washington Oper</i>			\$82.00
BLACK HILLS ENERGY	Ash Street Building	Acct #4376 8927 11	\$799.75
<i>BLACK HILLS ENERGY - Total For Ash Street Building</i>			\$799.75
BLACK HILLS ENERGY	Balefill - Disposal & Landfill	Acct #1919 8530 97	\$3,995.59
BLACK HILLS ENERGY	Balefill - Disposal & Landfill	Acct #7538 8605 37	\$29.00
<i>BLACK HILLS ENERGY - Total For Balefill - Disposal & Landfill</i>			\$4,024.59
BLACK HILLS ENERGY	Buildings & Structures Fund	Acct #8545 6521 02	\$250.65
<i>BLACK HILLS ENERGY - Total For Buildings & Structures Fund</i>			\$250.65
BLACK HILLS ENERGY	Casper Business Center	Acct #4620 7426 21	\$1,148.09
<i>BLACK HILLS ENERGY - Total For Casper Business Center</i>			\$1,148.09
BLACK HILLS ENERGY	Cemetery	Acct #9629 0042 60	\$248.47
<i>BLACK HILLS ENERGY - Total For Cemetery</i>			\$248.47
BLACK HILLS ENERGY	City Center Building	Acct #8545 6521 02	\$41.95
<i>BLACK HILLS ENERGY - Total For City Center Building</i>			\$41.95
BLACK HILLS ENERGY	City Hall	Acct #6837 4281 65	\$2,196.84
<i>BLACK HILLS ENERGY - Total For City Hall</i>			\$2,196.84
BLACK HILLS ENERGY	Fire-EMS Administration	Acct #3267 4234 58	\$293.89
BLACK HILLS ENERGY	Fire-EMS Administration	Acct #1783 9430 41	\$1,793.62
<i>BLACK HILLS ENERGY - Total For Fire-EMS Administration</i>			\$2,087.51
BLACK HILLS ENERGY	Fleet Maintenance Fund	Acct #5293 6421 13	\$4,240.53
<i>BLACK HILLS ENERGY - Total For Fleet Maintenance Fund</i>			\$4,240.53
BLACK HILLS ENERGY	Ft. Caspar Museum	Acct #9861 5264 23	\$512.10
<i>BLACK HILLS ENERGY - Total For Ft. Caspar Museum</i>			\$512.10

BLACK HILLS ENERGY	Golf - Operations	Acct #1340 9824 25	\$290.42
BLACK HILLS ENERGY	Golf - Operations	Acct #6566 7661 30	\$498.24
<i>BLACK HILLS ENERGY - Total For Golf - Operations</i>			<i>\$788.66</i>
BLACK HILLS ENERGY	Ice Arena - Operations	Acct #9570 6006 61	\$1,301.49
<i>BLACK HILLS ENERGY - Total For Ice Arena - Operations</i>			<i>\$1,301.49</i>
BLACK HILLS ENERGY	Marathon Building	Acct #8545 6521 02	\$485.42
<i>BLACK HILLS ENERGY - Total For Marathon Building</i>			<i>\$485.42</i>
BLACK HILLS ENERGY	Metro Animal Shelter	Acct #9630 2229 58	\$1,103.37
<i>BLACK HILLS ENERGY - Total For Metro Animal Shelter</i>			<i>\$1,103.37</i>
BLACK HILLS ENERGY	Miller St. Dormitory	Acct #8545 6521 02	\$142.58
<i>BLACK HILLS ENERGY - Total For Miller St. Dormitory</i>			<i>\$142.58</i>
BLACK HILLS ENERGY	Parks - Athletic Maint.	Acct #5655 3404 55	\$139.02
<i>BLACK HILLS ENERGY - Total For Parks - Athletic Maint.</i>			<i>\$139.02</i>
BLACK HILLS ENERGY	Parks - Parks Maint.	Acct #2076 2356 87	\$199.45
<i>BLACK HILLS ENERGY - Total For Parks - Parks Maint.</i>			<i>\$199.45</i>
BLACK HILLS ENERGY	Public Transit - CARES Act	Acct #3470 5680 29	\$85.31
<i>BLACK HILLS ENERGY - Total For Public Transit - CARES Act</i>			<i>\$85.31</i>
BLACK HILLS ENERGY	Rec Center - Operations	Acct #4400 2150 46	\$1,847.58
<i>BLACK HILLS ENERGY - Total For Rec Center - Operations</i>			<i>\$1,847.58</i>
BLACK HILLS ENERGY	Sewer Wastewater Collection	Acct #6405 5357 61 lift station natural gas	\$34.41
<i>BLACK HILLS ENERGY - Total For Sewer Wastewater Collection</i>			<i>\$34.41</i>
BLACK HILLS ENERGY	Water Distribution	Acct #0295 5402 18	\$1,120.79
<i>BLACK HILLS ENERGY - Total For Water Distribution</i>			<i>\$1,120.79</i>
BLACK HILLS ENERGY	WWTP Operations	Acct #5541 2887 44	\$5,249.30
<i>BLACK HILLS ENERGY - Total For WWTP Operations</i>			<i>\$5,249.30</i>
BLACK HILLS ENERGY - ALL DEPARTMENTS			\$35,792.50

BLAKEMAN PROPANE

BLAKEMAN PROPANE	Balefill - Disposal & Landfill	Propane HEAT FOR EQUIPT BLDG	\$270.17
<i>BLAKEMAN PROPANE - Total For Balefill - Disposal & Landfill</i>			<i>\$270.17</i>
BLAKEMAN PROPANE - ALL DEPARTMENTS			\$270.17

BLOEDORN LUMBER CO

BLOEDORN LUMBER CO	Buildings & Structures Fund	Project SAFE Move Supplies - Bloedorn	\$27.93
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BLOEDORN LUMBER CO	Buildings & Structures Fund	Repair supplies for Fire Station #2 - Bloedorn	\$12.58
BLOEDORN LUMBER CO	Buildings & Structures Fund	Startup Supplies for FOD - Bloedorn	\$37.52
BLOEDORN LUMBER CO	Buildings & Structures Fund	Supplies to start up FOD for season - Bloedor	\$17.63
BLOEDORN LUMBER CO	Buildings & Structures Fund	Custodial supplies for City Center - Bloedorn	\$27.08
BLOEDORN LUMBER CO	Buildings & Structures Fund	Roof repair supplies for Ash St - Bloedorn	\$32.37
<i>BLOEDORN LUMBER CO - Total For Buildings & Structures Fund</i>			<i>\$155.11</i>
BLOEDORN LUMBER CO - ALL DEPARTMENTS			\$155.11

BRENNTAG PACIFIC, IN

BRENNTAG PACIFIC, IN	Regional Water Operations	Ferric Chloride - Chemicals	\$19,581.70
BRENNTAG PACIFIC, IN	Regional Water Operations	Ferric Chloride - Brenntag	\$19,407.40
<i>BRENNTAG PACIFIC, IN - Total For Regional Water Operations</i>			<i>\$38,989.10</i>
BRENNTAG PACIFIC, IN	WWTP Operations	Ferric Chloride	\$19,642.60
<i>BRENNTAG PACIFIC, IN - Total For WWTP Operations</i>			<i>\$19,642.60</i>
BRENNTAG PACIFIC, IN - ALL DEPARTMENTS			\$58,631.70

BRIDGEPAY NETWORK SO

BRIDGEPAY NETWORK SO	City Clerk	CREDIT CARD FEES	\$14.27
<i>BRIDGEPAY NETWORK SO - Total For City Clerk</i>			<i>\$14.27</i>
BRIDGEPAY NETWORK SO	Community Development	CREDIT CARD FEES	\$14.27
<i>BRIDGEPAY NETWORK SO - Total For Community Development</i>			<i>\$14.27</i>
BRIDGEPAY NETWORK SO	Engineering	CREDIT CARD FEES	\$14.26
<i>BRIDGEPAY NETWORK SO - Total For Engineering</i>			<i>\$14.26</i>
BRIDGEPAY NETWORK SO - ALL DEPARTMENTS			\$42.80

BUDGET BLINDS OF CAS

BUDGET BLINDS OF CAS	Balefill - Disposal & Landfill	Downstairs Replace Shades for Replaced Win	\$4,887.50
BUDGET BLINDS OF CAS	Balefill - Disposal & Landfill	UPSTAIR Replacement shades for Replaced	\$4,953.50
<i>BUDGET BLINDS OF CAS - Total For Balefill - Disposal & Landfill</i>			<i>\$9,841.00</i>
BUDGET BLINDS OF CAS - ALL DEPARTMENTS			\$9,841.00

BUDGET RENT A CAR

BUDGET RENT A CAR	Police Career Services	BUDGET RENT-A-CAR conference/training	\$492.91
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<i>BUDGET RENT A CAR - Total For Police Career Services</i>			\$492.91
BUDGET RENT A CAR - ALL DEPARTMENTS			\$492.91
 BUFFALO BRAND SEED L			
BUFFALO BRAND SEED L	Golf - Operations	200 lbs Perennial Ryegrass - 200 lbs Blue Ble	\$1,248.00
<i>BUFFALO BRAND SEED L - Total For Golf - Operations</i>			<i>\$1,248.00</i>
BUFFALO BRAND SEED L - ALL DEPARTMENTS			\$1,248.00
 CAPITAL BUSINESS SYS			
CAPITAL BUSINESS SYS	Fleet Maintenance Fund	Copier usage	\$61.80
<i>CAPITAL BUSINESS SYS - Total For Fleet Maintenance Fund</i>			<i>\$61.80</i>
CAPITAL BUSINESS SYS - ALL DEPARTMENTS			\$61.80
 CASELLE, INC.			
CASELLE, INC.	Customer Service	Contract Support & Maintenance-6/01/23 to	\$78.00
<i>CASELLE, INC. - Total For Customer Service</i>			<i>\$78.00</i>
CASELLE, INC. - ALL DEPARTMENTS			\$78.00
 CASPER STAR-TRIBUNE,			
CASPER STAR-TRIBUNE,	Balefill - Disposal & Landfill	Advertisement For Bids For Solid Waste	\$305.40
CASPER STAR-TRIBUNE,	Balefill - Disposal & Landfill	Advertisement For Bids For Solid Waste	\$305.40
CASPER STAR-TRIBUNE,	Balefill - Disposal & Landfill	Notice Of Final Payment To Contractor	\$157.92
<i>CASPER STAR-TRIBUNE, - Total For Balefill - Disposal & Landfill</i>			<i>\$768.72</i>
CASPER STAR-TRIBUNE,	Balefill - Diversion & Special	Advertisement For Bids For Solid Waste	\$0.00
<i>CASPER STAR-TRIBUNE, - Total For Balefill - Diversion & Special</i>			<i>\$0.00</i>
CASPER STAR-TRIBUNE,	Capital Projects Fund	Standard Advertisement For Bids	\$548.88
CASPER STAR-TRIBUNE,	Capital Projects Fund	Advertisement For Bids For Ford Wyo Center	\$591.84
CASPER STAR-TRIBUNE,	Capital Projects Fund	Advertisement For Bids PD Impound Lot	\$585.52
<i>CASPER STAR-TRIBUNE, - Total For Capital Projects Fund</i>			<i>\$1,726.24</i>
CASPER STAR-TRIBUNE,	Community Development	Sale Of City Owned Property	\$1,048.55
CASPER STAR-TRIBUNE,	Community Development	Sale Of City Owned Property	\$1,048.55
CASPER STAR-TRIBUNE,	Community Development	Casper City Council Notice	\$87.30
CASPER STAR-TRIBUNE,	Community Development	Planning & Zoning Notice	\$89.60

CASPER STAR-TRIBUNE,	Community Development	Planning & Zoning Notice	\$76.64
<i>CASPER STAR-TRIBUNE, - Total For Community Development</i>			<i>\$2,350.64</i>
CASPER STAR-TRIBUNE,	Engineering	Resolution No. A Resolution D	\$547.08
<i>CASPER STAR-TRIBUNE, - Total For Engineering</i>			<i>\$547.08</i>
CASPER STAR-TRIBUNE, - ALL DEPARTMENTS			\$5,392.68

CASPER TIRE

CASPER TIRE	Fleet Maintenance Fund	230083 Tires	\$450.00
CASPER TIRE	Fleet Maintenance Fund	230080 Tire & Balance	\$305.00
CASPER TIRE	Fleet Maintenance Fund	230087 Tires	\$470.00
<i>CASPER TIRE - Total For Fleet Maintenance Fund</i>			<i>\$1,225.00</i>
CASPER TIRE	Refuse - Commercial	Flat repair TRK#2305 COMMERCIAL ROLL OF	\$90.00
CASPER TIRE	Refuse - Commercial	FLAT REPAIR TRK#2288 COMMERCIAL ROLL	\$45.00
CASPER TIRE	Refuse - Commercial	Flat repair TRK#2305 COMMERCIAL ROLL OF	\$90.00
CASPER TIRE	Refuse - Commercial	Flat repair TRK#2272 COMMERCIAL FL 2014	\$45.00
CASPER TIRE	Refuse - Commercial	FLAT REPAIR TRK#2307 Commerical Frontloa	\$45.00
<i>CASPER TIRE - Total For Refuse - Commercial</i>			<i>\$315.00</i>
CASPER TIRE	Refuse - Residential	Flat repair TRK#2308 PARKS RL 2022	\$35.00
CASPER TIRE	Refuse - Residential	Flat repair TR#2302 RESIDENT SL 2020	\$45.00
CASPER TIRE	Refuse - Residential	FLAT REPAIR TRK#2289 RESIDENT SL 2018	\$90.00
<i>CASPER TIRE - Total For Refuse - Residential</i>			<i>\$170.00</i>
CASPER TIRE - ALL DEPARTMENTS			\$1,710.00

CASPER WINNELSON CO

CASPER WINNELSON CO	Buildings & Structures Fund	Startup Supplies for Lansing Field	\$376.32
CASPER WINNELSON CO	Buildings & Structures Fund	Project SAFE move supplies - Winnelson	\$41.50
CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing repair supplies for Metro Animal S	\$23.24
CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing repair supplies for Ash St. - Winnel	\$135.71
CASPER WINNELSON CO	Buildings & Structures Fund	Supplies to start up Lansing Restrooms - Win	\$71.46
CASPER WINNELSON CO	Buildings & Structures Fund	Supplies to start up Marion Kreiner Pool - Wi	\$154.60
CASPER WINNELSON CO	Buildings & Structures Fund	Supplies to start up Mike Sedar Pool - Winne	\$183.04
CASPER WINNELSON CO	Buildings & Structures Fund	Supplies to start up Golf Course swampcoole	\$27.00
CASPER WINNELSON CO	Buildings & Structures Fund	Startup supplies for Washington Pool - Winn	\$206.63
<i>CASPER WINNELSON CO - Total For Buildings & Structures Fund</i>			<i>\$1,219.50</i>

CASPER WINNELSON CO - ALL DEPARTMENTS

\$1,219.50

CASPER/NATRONA COUNT

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

\$36.00

CELLEBRITE INC

CELLEBRITE INC	Police Administration	UFED 4PC Ultimate Subscription	\$6,450.00
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<i>CELLEBRITE INC - Total For Police Administration</i>			\$6,450.00
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CELLEBRITE INC - ALL DEPARTMENTS

\$6,450.00

CENTRAL TRUCK & DIES

CENTRAL TRUCK & DIES	Fleet Maintenance Fund	230076 Equipment repair	\$3,432.38
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<i>CENTRAL TRUCK & DIES - Total For Fleet Maintenance Fund</i>			\$3,432.38
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CENTRAL TRUCK & DIES - ALL DEPARTMENTS

\$3,432.38

CENTURYLINK

CENTURYLINK	Aquatics - Operations	Acct #P-307-111-9950 456M	\$27.69
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<i>CENTURYLINK - Total For Aquatics - Operations</i>			\$27.69
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CENTURYLINK	Balefill - Disposal & Landfill	Acct #P-307-111-9950 456M	\$89.07
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<i>CENTURYLINK - Total For Balefill - Disposal & Landfill</i>			\$89.07
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CENTURYLINK	Buildings & Structures Fund	Acct #P-307-111-9950 456M	\$16.76
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CENTURYLINK	Buildings & Structures Fund	Acct #307-265-0955 140B	\$44.07
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<i>CENTURYLINK - Total For Buildings & Structures Fund</i>			\$60.83
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CENTURYLINK	Casper Business Center	Acct #307-577-0851 168B	\$55.83
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<i>CENTURYLINK - Total For Casper Business Center</i>			\$55.83
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CENTURYLINK	Cemetery	Acct #P-307-111-9950 456M	\$16.76
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<i>CENTURYLINK - Total For Cemetery</i>			\$16.76
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CENTURYLINK	City Attorney	Acct #P-307-111-9950 456M	\$61.20
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<i>CENTURYLINK - Total For City Attorney</i>			\$61.20
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CENTURYLINK	City Council	Acct #P-307-111-9950 456M	\$16.76
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<i>CENTURYLINK - Total For City Council</i>			\$16.76
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CENTURYLINK	City Hall	Acct #P-307-111-9950 456M	\$11.11
<i>CENTURYLINK - Total For City Hall</i>			<i>\$11.11</i>
CENTURYLINK	City Manager	Acct #P-307-111-9950 456M	\$38.98
<i>CENTURYLINK - Total For City Manager</i>			<i>\$38.98</i>
CENTURYLINK	Community Development	Acct #P-307-111-9950 456M	\$133.51
<i>CENTURYLINK - Total For Community Development</i>			<i>\$133.51</i>
CENTURYLINK	Customer Service	Acct #307-235-8290 915B	\$47.99
CENTURYLINK	Customer Service	Acct #P-307-111-9950 456M	\$38.98
<i>CENTURYLINK - Total For Customer Service</i>			<i>\$86.97</i>
CENTURYLINK	Engineering	Acct #P-307-111-9950 456M	\$77.96
<i>CENTURYLINK - Total For Engineering</i>			<i>\$77.96</i>
CENTURYLINK	Finance	Acct #P-307-111-9950 456M	\$89.07
<i>CENTURYLINK - Total For Finance</i>			<i>\$89.07</i>
CENTURYLINK	Fire-EMS Administration	Acct #307-432-1300 572B	\$499.29
CENTURYLINK	Fire-EMS Administration	Acct #307-432-1300 572B	\$496.05
CENTURYLINK	Fire-EMS Administration	Acct #71332709	\$250.35
CENTURYLINK	Fire-EMS Administration	Acct #P-307-111-9950 456M	\$111.29
<i>CENTURYLINK - Total For Fire-EMS Administration</i>			<i>\$1,356.98</i>
CENTURYLINK	Fleet Maintenance Fund	Acct #P-307-111-9950 456M	\$72.31
CENTURYLINK	Fleet Maintenance Fund	Acct #P-307-111-5112 611M	\$175.66
<i>CENTURYLINK - Total For Fleet Maintenance Fund</i>			<i>\$247.97</i>
CENTURYLINK	Ft. Caspar Museum	Acct #P-307-111-9950 456M	\$16.76
<i>CENTURYLINK - Total For Ft. Caspar Museum</i>			<i>\$16.76</i>
CENTURYLINK	Golf - Operations	Acct #P-307-111-9950 456M	\$16.76
<i>CENTURYLINK - Total For Golf - Operations</i>			<i>\$16.76</i>
CENTURYLINK	Hogadon - Operations	Acct #P-307-111-9950 456M	\$55.56
<i>CENTURYLINK - Total For Hogadon - Operations</i>			<i>\$55.56</i>
CENTURYLINK	Human Resources	Acct #P-307-111-9950 456M	\$27.87
<i>CENTURYLINK - Total For Human Resources</i>			<i>\$27.87</i>
CENTURYLINK	Ice Arena - Operations	Acct #P-307-111-9950 456M	\$22.23
<i>CENTURYLINK - Total For Ice Arena - Operations</i>			<i>\$22.23</i>
CENTURYLINK	Information Services	Acct #P-307-111-9950 456M	\$89.07
<i>CENTURYLINK - Total For Information Services</i>			<i>\$89.07</i>
CENTURYLINK	Metro Animal Shelter	Acct #P-307-111-9950 456M	\$16.76
CENTURYLINK	Metro Animal Shelter	Acct #P-307-234-8116 403M	\$156.10
<i>CENTURYLINK - Total For Metro Animal Shelter</i>			<i>\$172.86</i>

CENTURYLINK	Municipal Court	Acct #307-234-6291 349B	\$29.51
CENTURYLINK	Municipal Court	Acct #P-307-111-9950 456M	\$61.20
<i>CENTURYLINK - Total For Municipal Court</i>			<i>\$90.71</i>
CENTURYLINK	Parks - Parks Maint.	Acct #P-307-111-9950 456M	\$61.20
<i>CENTURYLINK - Total For Parks - Parks Maint.</i>			<i>\$61.20</i>
CENTURYLINK	Police Administration	Acct #P-307-111-9950 456M	\$344.81
<i>CENTURYLINK - Total For Police Administration</i>			<i>\$344.81</i>
CENTURYLINK	Public Safety Communication	Acct #P-307-111-5107 160M	\$11,123.67
CENTURYLINK	Public Safety Communication	Acct #P-307-111-9950 456M	\$11.11
<i>CENTURYLINK - Total For Public Safety Communications</i>			<i>\$11,134.78</i>
CENTURYLINK	Rec Center - Operations	Acct #P-307-111-9950 456M	\$44.45
<i>CENTURYLINK - Total For Rec Center - Operations</i>			<i>\$44.45</i>
CENTURYLINK	Regional Water Operations	Acct #P-307-111-9950 456M	\$22.22
<i>CENTURYLINK - Total For Regional Water Operations</i>			<i>\$22.22</i>
CENTURYLINK	Risk Management	Acct #P-307-111-9950 456M	\$16.76
<i>CENTURYLINK - Total For Risk Management</i>			<i>\$16.76</i>
CENTURYLINK	Sewer Wastewater Collection	Acct #P-307-111-9950 456M	\$11.11
CENTURYLINK	Sewer Wastewater Collection	Acct #307-234-6303 407B remote comms	\$81.38
<i>CENTURYLINK - Total For Sewer Wastewater Collection</i>			<i>\$92.49</i>
CENTURYLINK	Streets	Acct #P-307-111-9950 456M	\$38.98
<i>CENTURYLINK - Total For Streets</i>			<i>\$38.98</i>
CENTURYLINK	Water Administration	Acct #P-307-111-9950 456M	\$22.22
<i>CENTURYLINK - Total For Water Administration</i>			<i>\$22.22</i>
CENTURYLINK	Water Distribution	Acct #P-307-111-9950 456M	\$16.76
<i>CENTURYLINK - Total For Water Distribution</i>			<i>\$16.76</i>
CENTURYLINK	Water Meters	Acct #P-307-111-9950 456M	\$33.11
<i>CENTURYLINK - Total For Water Meters</i>			<i>\$33.11</i>
CENTURYLINK	WWTP Operations	Acct #307-472-1129 839B	\$44.57
CENTURYLINK	WWTP Operations	Acct #P-307-111-9950 456M	\$33.33
CENTURYLINK	WWTP Operations	Acct #P-307-111-5113 619M	\$95.34
<i>CENTURYLINK - Total For WWTP Operations</i>			<i>\$173.24</i>
CENTURYLINK - ALL DEPARTMENTS			\$14,863.53

CHALK BUTTES LANDSCA

CHALK BUTTES LANDSCA	Capital Projects Fund	2022 Highland Park Cemetery Ir	\$19,299.50
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CHALK BUTTES LANDSCA	Capital Projects Fund	Retainage - Contract #23300009	\$1,015.77
<i>CHALK BUTTES LANDSCA - Total For Capital Projects Fund</i>			<i>\$20,315.27</i>
CHALK BUTTES LANDSCA - ALL DEPARTMENTS			\$20,315.27

CHARTER COMMUNICATIO

CHARTER COMMUNICATIO	Golf - Operations	Cable for golf shop	\$119.95
<i>CHARTER COMMUNICATIO - Total For Golf - Operations</i>			<i>\$119.95</i>
CHARTER COMMUNICATIO - ALL DEPARTMENTS			\$119.95

CHEM AQUA

CHEM AQUA	Ice Arena - Operations	Chem Aqua - Water Treatment	\$534.91
<i>CHEM AQUA - Total For Ice Arena - Operations</i>			<i>\$534.91</i>
CHEM AQUA - ALL DEPARTMENTS			\$534.91

CHEYENNE LITTLE AM

CHEYENNE LITTLE AM	Risk Management	Training Meal - Carols Cafe	\$13.18
<i>CHEYENNE LITTLE AM - Total For Risk Management</i>			<i>\$13.18</i>
CHEYENNE LITTLE AM - ALL DEPARTMENTS			\$13.18

CHEYENNE LITTLE AMER

CHEYENNE LITTLE AMER	Risk Management	LODGING, HOTELS, MOTELS, RESORTS	\$248.60
<i>CHEYENNE LITTLE AMER - Total For Risk Management</i>			<i>\$248.60</i>
CHEYENNE LITTLE AMER - ALL DEPARTMENTS			\$248.60

CHICK-FIL-A - DIA

CHICK-FIL-A - DIA	Fire-EMS Training	Meal while attending a training	\$32.89
<i>CHICK-FIL-A - DIA - Total For Fire-EMS Training</i>			<i>\$32.89</i>
CHICK-FIL-A - DIA - ALL DEPARTMENTS			\$32.89

CITIZEN PAYMENT

CITIZEN PAYMENT	Community Development	Dinner reimbursement for WyoPass Confere	\$24.19
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CITIZEN PAYMENT	Community Development	Dinner reimbursement for WyoPass Confere	\$8.05
<i>CITIZEN PAYMENT - Total For Community Development</i>			<i>\$32.24</i>
CITIZEN PAYMENT	Rec Center - Classes	Adventure Camp Payment Refund	\$300.00
<i>CITIZEN PAYMENT - Total For Rec Center - Classes</i>			<i>\$300.00</i>
CITIZEN PAYMENT - ALL DEPARTMENTS			\$332.24

CITY MARKET 444

CITY MARKET 444	Hogadon - Operations	Conference training meals	(\$4.00)
CITY MARKET 444	Hogadon - Operations	Conference Training Meals	\$22.50
CITY MARKET 444	Hogadon - Operations	Conference Training	\$25.17
<i>CITY MARKET 444 - Total For Hogadon - Operations</i>			<i>\$43.67</i>
CITY MARKET 444 - ALL DEPARTMENTS			\$43.67

CITY OF CASPER

CITY OF CASPER	Community Development	Public Garbage - Barb Dorrf	\$583.20
<i>CITY OF CASPER - Total For Community Development</i>			<i>\$583.20</i>
CITY OF CASPER	Hogadon - Operations	Public Garbage-Baler	\$20.00
CITY OF CASPER	Hogadon - Operations	Public Garbage-Baler	\$20.00
<i>CITY OF CASPER - Total For Hogadon - Operations</i>			<i>\$40.00</i>
CITY OF CASPER	Metropolitan Planning Org	GIS - Interdepartmental Services	\$6,655.37
<i>CITY OF CASPER - Total For Metropolitan Planning Org</i>			<i>\$6,655.37</i>
CITY OF CASPER	Police Administration	Special Event Fee Police Block Party	\$30.00
<i>CITY OF CASPER - Total For Police Administration</i>			<i>\$30.00</i>
CITY OF CASPER	Public Transit - Operations	Monthly IT Services	\$3,667.08
<i>CITY OF CASPER - Total For Public Transit - Operations</i>			<i>\$3,667.08</i>
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, newspaper/cardb	\$8,040.73
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, sweeping & cardb	\$22,297.20
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash & newspaper/card	\$7,616.60
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash & newspaper/card	\$520.30
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, newspaper / card	\$8,570.85
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash & recycle cardboar	\$7,965.38
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, newspaper & card	\$7,659.30
CITY OF CASPER	Refuse - Residential		\$7,532.80
CITY OF CASPER	Refuse - Residential	Garbage baler/park trash/sweeping/newspr/	\$8,171.75

CITY OF CASPER	Refuse - Residential	Garbage baler & recycle cardboard	\$551.65
CITY OF CASPER	Refuse - Residential	Garbage baler & recycle cardboard	\$7,644.10
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash & recycle cardboar	\$8,119.30
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash & newspaper/card	\$8,862.70
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash & recycle cardboar	\$9,461.10
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, newspaper / card	\$10,190.40
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash & recycle cardboar	\$7,576.18
CITY OF CASPER	Refuse - Residential	Garbage baler & recycle cardboard	\$552.20

CITY OF CASPER - Total For Refuse - Residential \$131,332.54

CITY OF CASPER	Regional Water Operations	Sewer & Refuse Charges - Split Accounts	\$89.00
CITY OF CASPER	Regional Water Operations	Sewer & Refuse Charges - Split Accounts	\$31.78

CITY OF CASPER - Total For Regional Water Operations \$120.78

CITY OF CASPER	WWTP Operations	Sump Sludge/Honey Wagon	\$90.20
CITY OF CASPER	WWTP Operations	Sump Sludge/Honey Wagon	\$96.80
CITY OF CASPER	WWTP Operations	Sump Sludge/Honey Wagon	\$129.25
CITY OF CASPER	WWTP Operations	Sump Sludge/Honey Wagon	\$67.65
CITY OF CASPER	WWTP Operations	Sump Sludge/Honey Wagon	\$116.05

CITY OF CASPER - Total For WWTP Operations \$499.95

CITY OF CASPER - ALL DEPARTMENTS \$142,928.92

CITY SERVICE ELECTRI

CITY SERVICE ELECTRI	Hogadon - Operations	Electrical Work / Breaker Replacement	\$4,192.88
CITY SERVICE ELECTRI	Hogadon - Operations	Electrical work	\$840.00

CITY SERVICE ELECTRI - Total For Hogadon - Operations \$5,032.88

CITY SERVICE ELECTRI - ALL DEPARTMENTS \$5,032.88

CIVIL ENGINEERING PR

CIVIL ENGINEERING PR	Capital Projects Fund	Design & CA - Wolf Creek Rd Im	\$21,870.50
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CIVIL ENGINEERING PR - Total For Capital Projects Fund \$21,870.50

CIVIL ENGINEERING PR - ALL DEPARTMENTS \$21,870.50

CMI TECO, INC.

CMI TECO, INC.	Balefill - Disposal & Landfill	Mud flap hangers TRK#141526 TRANSPORT	\$214.96
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CMI TECO, INC.	Balefill - Disposal & Landfill	Material/labor repairing both Bale Haul Truc	\$10,709.64
<i>CMI TECO, INC. - Total For Balefill - Disposal & Landfill</i>			<i>\$10,924.60</i>
CMI TECO, INC.	Fleet Maintenance Fund	Equipment repair unit 070789	\$964.71
<i>CMI TECO, INC. - Total For Fleet Maintenance Fund</i>			<i>\$964.71</i>
CMI TECO, INC.	Refuse - Commercial	Cab air filters FOR ALL TRUCKS	\$317.40
CMI TECO, INC.	Refuse - Commercial	CAMERA RK# 2272 COMMERCIAL FL 2014	\$1,906.59
CMI TECO, INC.	Refuse - Commercial	Equipment repair TRK#2288 COMMERCIAL	\$993.87
CMI TECO, INC.	Refuse - Commercial	Equipment repair TRK#2288 COMMERCIAL	\$625.95
CMI TECO, INC.	Refuse - Commercial	WHISKERS FOR WHEEL WHALES ON ALL TRU	\$1,067.08
<i>CMI TECO, INC. - Total For Refuse - Commercial</i>			<i>\$4,910.89</i>
CMI TECO, INC.	Refuse - Recycling	Equipment repair TRK#2247 RECYCLE TRK 20	\$2,068.33
CMI TECO, INC.	Refuse - Recycling	Radiator cap TRK#2309 RECYCLE FL 2023	\$28.40
CMI TECO, INC.	Refuse - Recycling	Equipment repair TRK#2276 COMMERCIAL R	\$6,466.00
<i>CMI TECO, INC. - Total For Refuse - Recycling</i>			<i>\$8,562.73</i>
CMI TECO, INC.	Refuse - Residential	Equipment repair TRK#2312 RESIDENT SIDEL	\$3,445.42
CMI TECO, INC.	Refuse - Residential	Equipment repair TRK#2285 RESIDENT SIDEL	\$1,488.37
CMI TECO, INC.	Refuse - Residential	Hydraulic fittings TRK#2299 RESIDENTAL SL 2	\$38.40
CMI TECO, INC.	Refuse - Residential	Computer Box Trk#2285 Residential SL 2017	\$797.48
CMI TECO, INC.	Refuse - Residential	Cable for cameras TRK#2285 RESIDENTAL SL	\$199.64
<i>CMI TECO, INC. - Total For Refuse - Residential</i>			<i>\$5,969.31</i>
CMI TECO, INC. - ALL DEPARTMENTS			\$31,332.24

COCA COLA BOTTLING C

COCA COLA BOTTLING C	Balefill - Disposal & Landfill	Water delivery for scale house customers	\$33.00
<i>COCA COLA BOTTLING C - Total For Balefill - Disposal & Landfill</i>			<i>\$33.00</i>
COCA COLA BOTTLING C - ALL DEPARTMENTS			\$33.00

COLLECTION CENTER IN

COLLECTION CENTER IN	Community Development	Collection service fees	\$63.84
<i>COLLECTION CENTER IN - Total For Community Development</i>			<i>\$63.84</i>
COLLECTION CENTER IN	Refuse - Residential	Collection service	\$389.00
<i>COLLECTION CENTER IN - Total For Refuse - Residential</i>			<i>\$389.00</i>
COLLECTION CENTER IN	Sewer Administration	Collection service	\$295.02
<i>COLLECTION CENTER IN - Total For Sewer Administration</i>			<i>\$295.02</i>

COLLECTION CENTER IN	Water Administration	Collection service	\$870.00
<i>COLLECTION CENTER IN - Total For Water Administration</i>			<i>\$870.00</i>
COLLECTION CENTER IN - ALL DEPARTMENTS			\$1,617.86

COLORADO GOLF & TURF

COLORADO GOLF & TURF	Golf - Rental	Golf rental	\$5,500.00
COLORADO GOLF & TURF	Golf - Rental	Golf rental	\$5,500.00
<i>COLORADO GOLF & TURF - Total For Golf - Rental</i>			<i>\$11,000.00</i>
COLORADO GOLF & TURF - ALL DEPARTMENTS			\$11,000.00

COMMUNICATION TECHNO

COMMUNICATION TECHNO	Capital Projects Fund	Installation of equipment per quote	\$3,000.00
<i>COMMUNICATION TECHNO - Total For Capital Projects Fund</i>			<i>\$3,000.00</i>
COMMUNICATION TECHNO	Fleet Maintenance Fund	660285 Installed radio into Ram truck	\$493.95
<i>COMMUNICATION TECHNO - Total For Fleet Maintenance Fund</i>			<i>\$493.95</i>
COMMUNICATION TECHNO	Police Administration	Replaced old dock	\$55.00
COMMUNICATION TECHNO	Police Administration	Auxiliary batter bypass moved/tightened loo	\$110.00
COMMUNICATION TECHNO	Police Administration	Remove/replace rear camera	\$110.00
COMMUNICATION TECHNO	Police Administration	Replaced & tested rear cage camera	\$110.00
COMMUNICATION TECHNO	Police Administration	Computer dock replacement	\$55.00
COMMUNICATION TECHNO	Police Administration	Radio battery removal	\$110.00
<i>COMMUNICATION TECHNO - Total For Police Administration</i>			<i>\$550.00</i>
COMMUNICATION TECHNO - ALL DEPARTMENTS			\$4,043.95

CONSENSUS CLOUD SOLU

CONSENSUS CLOUD SOLU	Information Services	Monthly Fee Local Numbers/Secure Storage-	\$200.10
<i>CONSENSUS CLOUD SOLU - Total For Information Services</i>			<i>\$200.10</i>
CONSENSUS CLOUD SOLU - ALL DEPARTMENTS			\$200.10

CPU IIT

CPU IIT	Buildings & Structures Fund	Computer Replacements	\$3,908.00
<i>CPU IIT - Total For Buildings & Structures Fund</i>			<i>\$3,908.00</i>
CPU IIT	Information Services	UPS replacement for City Hall Network Close	\$3,550.00

<i>CPU IIT - Total For Information Services</i>			<i>\$3,550.00</i>
CPU IIT	Public Safety Communication	Computer Replacements	\$10,269.00
<i>CPU IIT - Total For Public Safety Communications</i>			<i>\$10,269.00</i>
CPU IIT	WWTP Operations	Computer Replacements	\$2,896.00
<i>CPU IIT - Total For WWTP Operations</i>			<i>\$2,896.00</i>
CPU IIT - ALL DEPARTMENTS			\$20,623.00

CRESCENT ELECTRIC SU

CRESCENT ELECTRIC SU	Buildings & Structures Fund	Lighting repair supplies for Metro Animal Sh	\$49.51
<i>CRESCENT ELECTRIC SU - Total For Buildings & Structures Fund</i>			<i>\$49.51</i>
CRESCENT ELECTRIC SU - ALL DEPARTMENTS			\$49.51

CRIME SCENE INFORMAT

CRIME SCENE INFORMAT	Police Administration	Basic Program & Web Tips - June 2023	\$122.00
<i>CRIME SCENE INFORMAT - Total For Police Administration</i>			<i>\$122.00</i>
CRIME SCENE INFORMAT - ALL DEPARTMENTS			\$122.00

CROWN CONSTRUCTION L

CROWN CONSTRUCTION L	Balefill	Contract Withholding: 22300212	\$8,991.00
<i>CROWN CONSTRUCTION L - Total For Balefill</i>			<i>\$8,991.00</i>
CROWN CONSTRUCTION L - ALL DEPARTMENTS			\$8,991.00

CRUM ELECTRIC SUPPLY

CRUM ELECTRIC SUPPLY	Buildings & Structures Fund	Safety inspection repair supplies for Ft. Casp	\$17.05
CRUM ELECTRIC SUPPLY	Buildings & Structures Fund	Refund of Invoice 51007	(\$190.04)
CRUM ELECTRIC SUPPLY	Buildings & Structures Fund	LED qty 50	\$375.00
CRUM ELECTRIC SUPPLY	Buildings & Structures Fund	Gym curtain repair supplies for Rec Center -	\$52.35
<i>CRUM ELECTRIC SUPPLY - Total For Buildings & Structures Fund</i>			<i>\$254.36</i>
CRUM ELECTRIC SUPPLY	Ft. Caspar Museum	light bulbs for the museum	\$181.77
<i>CRUM ELECTRIC SUPPLY - Total For Ft. Caspar Museum</i>			<i>\$181.77</i>
CRUM ELECTRIC SUPPLY	Traffic Control	Photo cells & wire connectors	\$238.47
<i>CRUM ELECTRIC SUPPLY - Total For Traffic Control</i>			<i>\$238.47</i>

CRUM ELECTRIC SUPPLY - ALL DEPARTMENTS

\$674.60

DANA KEPNER COMPANY

DANA KEPNER COMPANY	Water Distribution	SHEAR GUARD COUPLING- WATER & SEWER	\$194.00
DANA KEPNER COMPANY	Water Distribution	GAUGE TRACERWIRE- WATER & SEWER LINE	\$140.00
DANA KEPNER COMPANY	Water Distribution	NITRILE GASKET- WATER & SEWER LINE MAT	\$336.24

DANA KEPNER COMPANY - Total For Water Distribution

\$670.24

DANA KEPNER COMPANY - ALL DEPARTMENTS

\$670.24

DAWSON INFRASTRUCTUR

DAWSON INFRASTRUCTUR	Fleet Maintenance Fund	660316 Equipment repair	\$5,570.98
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DAWSON INFRASTRUCTUR - Total For Fleet Maintenance Fund

\$5,570.98

DAWSON INFRASTRUCTUR	Sewer Wastewater Collection replacement nozzle/skid		\$1,140.19
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DAWSON INFRASTRUCTUR - Total For Sewer Wastewater Collection

\$1,140.19

DAWSON INFRASTRUCTUR - ALL DEPARTMENTS

\$6,711.17

DBC IRRIGATION SUPPL

DBC IRRIGATION SUPPL	Parks - Athletic Maint.	Field of Dreams Irrigation fix	\$11.95
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DBC IRRIGATION SUPPL - Total For Parks - Athletic Maint.

\$11.95

DBC IRRIGATION SUPPL - ALL DEPARTMENTS

\$11.95

DECKER AUTO GLASS, I

DECKER AUTO GLASS, I	Fleet Maintenance Fund	Claim No. 2023135 Auto glass repair	\$489.85
DECKER AUTO GLASS, I	Fleet Maintenance Fund	CLAIM 2023119 / 101238 INSTALL NEW WIN	\$352.28

DECKER AUTO GLASS, I - Total For Fleet Maintenance Fund

\$842.13

DECKER AUTO GLASS, I	Refuse - Commercial	TRK#2272 REPAIRS TO UNIT	\$217.88
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DECKER AUTO GLASS, I - Total For Refuse - Commercial

\$217.88

DECKER AUTO GLASS, I - ALL DEPARTMENTS

\$1,060.01

DEL TACO 1149

DEL TACO 1149	Hogadon - Operations	Conference Training meals	\$51.38
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DEL TACO 1149 - Total For Hogadon - Operations

\$51.38

DEL TACO 1149 - ALL DEPARTMENTS \$51.38

DELTA 0061547760

DELTA 0061547760 General Fund Revenue Jill Delta Flight 8.13.23 Preferred Seat \$9.99

DELTA 0061547760 - Total For General Fund Revenue \$9.99

DELTA 0061547760 - ALL DEPARTMENTS \$9.99

DELTA 0062107106

DELTA 0062107106 General Fund Revenue Jill Flight to SLC 8.13.23 \$234.10

DELTA 0062107106 - Total For General Fund Revenue \$234.10

DELTA 0062107106 - ALL DEPARTMENTS \$234.10

DENNIS SUPPLY CO.

DENNIS SUPPLY CO. Buildings & Structures Fund HVAC Repair Supplies for Senior Center - De \$171.25

DENNIS SUPPLY CO. Buildings & Structures Fund HVAC PM Supplies for Service Center - Denni \$60.14

DENNIS SUPPLY CO. Buildings & Structures Fund Ice Machine Repair supplies for Casper Socce \$57.71

DENNIS SUPPLY CO. Buildings & Structures Fund HVAC Repair supplies for Casper Soccer \$22.90

DENNIS SUPPLY CO. Buildings & Structures Fund Startup supplies for FOD - Dennis Supply \$309.02

DENNIS SUPPLY CO. Buildings & Structures Fund Swampcooler startup supplies for Skeet Ran \$14.10

DENNIS SUPPLY CO. - Total For Buildings & Structures Fund \$635.12

DENNIS SUPPLY CO. - ALL DEPARTMENTS \$635.12

DENVER INDUSTRIAL SA

DENVER INDUSTRIAL SA Streets Concrete Patch, Shipping & Handling \$4,309.64

DENVER INDUSTRIAL SA Streets Concrete Patch & Shipping/Handling \$4,309.04

DENVER INDUSTRIAL SA - Total For Streets \$8,618.68

DENVER INDUSTRIAL SA - ALL DEPARTMENTS \$8,618.68

DESERT MTN. CORP.

DESERT MTN. CORP. Streets Ice Slicer \$4,068.11

DESERT MTN. CORP. Streets Ice Slicer for 2023 \$4,312.01

DESERT MTN. CORP. - Total For Streets \$8,380.12

DESERT MTN. CORP. - ALL DEPARTMENTS

\$8,380.12

DF Supply Inc

DF Supply Inc	Cemetery	gate hinge	\$63.21
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<i>DF Supply Inc - Total For Cemetery</i>			\$63.21
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DF Supply Inc - ALL DEPARTMENTS

\$63.21

DIAMOND VOGEL PAINTS

DIAMOND VOGEL PAINTS	Buildings & Structures Fund	Supplies to paint PV Pool - Diamond Vogel	\$1,040.51
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DIAMOND VOGEL PAINTS	Buildings & Structures Fund	Supplies to start up FOD - Diamond Vogel	\$41.83
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DIAMOND VOGEL PAINTS	Buildings & Structures Fund	Supplies to startup PV Pool - Diamond Vogel	\$76.93
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DIAMOND VOGEL PAINTS	Buildings & Structures Fund	PV Pool painting supplies - Diamond Vogel	\$130.36
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<i>DIAMOND VOGEL PAINTS - Total For Buildings & Structures Fund</i>			\$1,289.63
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DIAMOND VOGEL PAINTS	Water Tanks	2 PART EPOXY FOR SUN I NORTH REPAIRS- B	\$256.36
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<i>DIAMOND VOGEL PAINTS - Total For Water Tanks</i>			\$256.36
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DIAMOND VOGEL PAINTS - ALL DEPARTMENTS

\$1,545.99

DISCOUNTCELL INC

DISCOUNTCELL INC	Police Administration	Renewal Cradlepoint NetCloud - 5/16/23 to	\$16,083.09
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<i>DISCOUNTCELL INC - Total For Police Administration</i>			\$16,083.09
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DISCOUNTCELL INC - ALL DEPARTMENTS

\$16,083.09

DOLLAR TREE

DOLLAR TREE	Aquatics- Marion Kreiner Op	Soap, Tongs, Buckets	\$3.75
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<i>DOLLAR TREE - Total For Aquatics- Marion Kreiner Oper.</i>			\$3.75
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DOLLAR TREE	Aquatics- Mike Sedar Classes	Soap, Tongs, Buckets	\$2.50
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<i>DOLLAR TREE - Total For Aquatics- Mike Sedar Classes</i>			\$2.50
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DOLLAR TREE	Aquatics- Mike Sedar Oper.	Soap, Tongs, Buckets	\$5.00
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<i>DOLLAR TREE - Total For Aquatics- Mike Sedar Oper.</i>			\$5.00
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DOLLAR TREE	Aquatics- Paradise Valley Clas	Soap, Tongs, Buckets	\$2.50
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<i>DOLLAR TREE - Total For Aquatics- Paradise Valley Clas</i>			\$2.50
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DOLLAR TREE	Aquatics- Paradise Valley Op	Soap, Tongs, Buckets	\$3.75
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<i>DOLLAR TREE - Total For Aquatics- Paradise Valley Oper</i>			\$3.75
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DOLLAR TREE	Aquatics- Washington Class	Soap, Tongs, Buckets	\$2.50
<i>DOLLAR TREE - Total For Aquatics- Washington Class</i>			<i>\$2.50</i>
DOLLAR TREE	Aquatics- Washington Oper	Soap, Tongs, Buckets	\$3.75
<i>DOLLAR TREE - Total For Aquatics- Washington Oper</i>			<i>\$3.75</i>
DOLLAR TREE	City Clerk	VARIETY STORES	\$9.19
<i>DOLLAR TREE - Total For City Clerk</i>			<i>\$9.19</i>
DOLLAR TREE - ALL DEPARTMENTS			\$32.94

DRURY INNS

DRURY INNS	Police Career Services	DRURY INN Craig Burns training	\$802.90
<i>DRURY INNS - Total For Police Career Services</i>			<i>\$802.90</i>
DRURY INNS - ALL DEPARTMENTS			\$802.90

E & F TOWING TRANSPOR

E & F TOWING TRANSPOR	Fleet Maintenance Fund	111157 Towing service	\$300.00
E & F TOWING TRANSPOR	Fleet Maintenance Fund	222272 Towing service	\$375.00
<i>E & F TOWING TRANSPOR - Total For Fleet Maintenance Fund</i>			<i>\$675.00</i>
E & F TOWING TRANSPOR	Police Administration	Towing service	\$60.00
<i>E & F TOWING TRANSPOR - Total For Police Administration</i>			<i>\$60.00</i>
E & F TOWING TRANSPOR - ALL DEPARTMENTS			\$735.00

eBay O 09-10074-2225

eBay O 09-10074-2225	Fleet Maintenance Fund	82263 WEED SCISSOR REPL BLADES	\$114.40
<i>eBay O 09-10074-2225 - Total For Fleet Maintenance Fund</i>			<i>\$114.40</i>
eBay O 09-10074-2225 - ALL DEPARTMENTS			\$114.40

eBay O 23-10067-4754

eBay O 23-10067-4754	Fleet Maintenance Fund	70741 CLUTCH	\$157.50
<i>eBay O 23-10067-4754 - Total For Fleet Maintenance Fund</i>			<i>\$157.50</i>
eBay O 23-10067-4754 - ALL DEPARTMENTS			\$157.50

EMERGENCY MEDICAL PH

EMERGENCY MEDICAL PH	Fire-EMS Administration	Medical Direction for Casper F	\$900.00
EMERGENCY MEDICAL PH	Fire-EMS Administration	Medical Direction for Casper F	\$600.00
<i>EMERGENCY MEDICAL PH - Total For Fire-EMS Administration</i>			<i>\$1,500.00</i>
EMERGENCY MEDICAL PH - ALL DEPARTMENTS			\$1,500.00

EMPLOYEE REIMBURSEME

EMPLOYEE REIMBURSEME	City Manager	Reimbursement - food	\$29.43
<i>EMPLOYEE REIMBURSEME - Total For City Manager</i>			<i>\$29.43</i>
EMPLOYEE REIMBURSEME	Community Development	Reimbursement - Parts For Repairs @ CBC S	\$55.88
EMPLOYEE REIMBURSEME	Community Development	Reimbursement - Transit 2nd Anniversary	\$469.30
<i>EMPLOYEE REIMBURSEME - Total For Community Development</i>			<i>\$525.18</i>
EMPLOYEE REIMBURSEME	Customer Service	Reimbursement - advertising	\$335.95
<i>EMPLOYEE REIMBURSEME - Total For Customer Service</i>			<i>\$335.95</i>
EMPLOYEE REIMBURSEME	Fire-EMS Training	Food purchase reimbursement-meals while	\$140.79
EMPLOYEE REIMBURSEME	Fire-EMS Training	Food reimbursement while at recruit acad	\$299.83
<i>EMPLOYEE REIMBURSEME - Total For Fire-EMS Training</i>			<i>\$440.62</i>
EMPLOYEE REIMBURSEME	Human Resources	Tuition & Book Reimbursement	\$418.59
EMPLOYEE REIMBURSEME	Human Resources	Principals of Accounting Course & Book Reim	\$608.20
<i>EMPLOYEE REIMBURSEME - Total For Human Resources</i>			<i>\$1,026.79</i>
EMPLOYEE REIMBURSEME	Parks - Parks Maint.	Work boot reimbursement	\$150.00
<i>EMPLOYEE REIMBURSEME - Total For Parks - Parks Maint.</i>			<i>\$150.00</i>
EMPLOYEE REIMBURSEME	Refuse - Residential	Reimbursement - advertising	\$493.95
EMPLOYEE REIMBURSEME	Refuse - Residential	Work clothing reimbursement	\$122.82
<i>EMPLOYEE REIMBURSEME - Total For Refuse - Residential</i>			<i>\$616.77</i>
EMPLOYEE REIMBURSEME	Revolving Land Fund	Reimbursement - advertising	\$97.38
<i>EMPLOYEE REIMBURSEME - Total For Revolving Land Fund</i>			<i>\$97.38</i>
EMPLOYEE REIMBURSEME	Sewer Stormwater	Reimbursement - advertising	\$100.00
<i>EMPLOYEE REIMBURSEME - Total For Sewer Stormwater</i>			<i>\$100.00</i>
EMPLOYEE REIMBURSEME	Sewer Wastewater Collection	Collection Level 1 Exam Reimbursement	\$100.00
<i>EMPLOYEE REIMBURSEME - Total For Sewer Wastewater Collection</i>			<i>\$100.00</i>
EMPLOYEE REIMBURSEME	Streets	Work boot reimbursement	\$150.00
<i>EMPLOYEE REIMBURSEME - Total For Streets</i>			<i>\$150.00</i>
EMPLOYEE REIMBURSEME	Water Distribution	Work clothing reimbursement	\$150.00
EMPLOYEE REIMBURSEME	Water Distribution	Work boot reimbursement	\$150.00
<i>EMPLOYEE REIMBURSEME - Total For Water Distribution</i>			<i>\$300.00</i>

EMPLOYEE REIMBURSEME - ALL DEPARTMENTS

\$3,872.12

ENERGY LABORATORIES

ENERGY LABORATORIES	Hogadon - Operations	Potable Water testing	\$53.00
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<i>ENERGY LABORATORIES - Total For Hogadon - Operations</i>			\$53.00
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ENERGY LABORATORIES - ALL DEPARTMENTS

\$53.00

ENERGY LABRATORIES I

ENERGY LABRATORIES I	Regional Water Operations	Bacteria, Public Water Supply Test - Testing	\$53.00
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ENERGY LABRATORIES I	Regional Water Operations	Aerobic Endospores Tests - Testing	\$339.00
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<i>ENERGY LABRATORIES I - Total For Regional Water Operations</i>			\$392.00
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ENERGY LABRATORIES I	Water Tanks	Bacteria, Public Water Supply	\$561.00
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<i>ENERGY LABRATORIES I - Total For Water Tanks</i>			\$561.00
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ENERGY LABRATORIES I - ALL DEPARTMENTS

\$953.00

ENVATO

ENVATO	City Manager	Envato - two seats for Stock images and Vide	\$58.00
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<i>ENVATO - Total For City Manager</i>			\$58.00
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ENVATO - ALL DEPARTMENTS

\$58.00

ENVIRONMENTAL SYSTEM

ENVIRONMENTAL SYSTEM	Information Services	TRAINING	\$1,702.00
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<i>ENVIRONMENTAL SYSTEM - Total For Information Services</i>			\$1,702.00
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ENVIRONMENTAL SYSTEM - ALL DEPARTMENTS

\$1,702.00

EQUALIZED PRODUCTION

EQUALIZED PRODUCTION	Capital Projects Fund	New building or building modif	\$55,320.00
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<i>EQUALIZED PRODUCTION - Total For Capital Projects Fund</i>			\$55,320.00
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EQUALIZED PRODUCTION - ALL DEPARTMENTS

\$55,320.00

EXPRESS SERVICES INC

EXPRESS SERVICES INC	Refuse - Residential	Temp service	\$1,161.60
EXPRESS SERVICES INC	Refuse - Residential	Temp service	\$1,208.30
EXPRESS SERVICES INC	Refuse - Residential	Temp service	\$319.44
<i>EXPRESS SERVICES INC - Total For Refuse - Residential</i>			<i>\$2,689.34</i>
EXPRESS SERVICES INC - ALL DEPARTMENTS			\$2,689.34

FEDEX397612708939

FEDEX397612708939	Police Career Services	COURIER SERVICES-AIR OR GROUND,FREIGH	\$239.79
<i>FEDEX397612708939 - Total For Police Career Services</i>			<i>\$239.79</i>
FEDEX397612708939 - ALL DEPARTMENTS			\$239.79

FEDEX397626902597

FEDEX397626902597	Fire-EMS Administration	Air samplefor breathing air compressors for	\$21.44
<i>FEDEX397626902597 - Total For Fire-EMS Administration</i>			<i>\$21.44</i>
FEDEX397626902597 - ALL DEPARTMENTS			\$21.44

FEDEX398242230052

FEDEX398242230052	Water Meters	SENT OFF JASON KEGLER ANSWER SHEET- P	\$13.95
<i>FEDEX398242230052 - Total For Water Meters</i>			<i>\$13.95</i>
FEDEX398242230052 - ALL DEPARTMENTS			\$13.95

FEDEX940830457156

FEDEX940830457156	Police Career Services	COURIER SERVICES-AIR OR GROUND,FREIGH	\$15.00
<i>FEDEX940830457156 - Total For Police Career Services</i>			<i>\$15.00</i>
FEDEX940830457156 - ALL DEPARTMENTS			\$15.00

FELSBURG HOLT & ULLE

FELSBURG HOLT & ULLE	Metropolitan Planning Org	Casper Area Impact Fee Study	\$12,045.17
<i>FELSBURG HOLT & ULLE - Total For Metropolitan Planning Org</i>			<i>\$12,045.17</i>
FELSBURG HOLT & ULLE - ALL DEPARTMENTS			\$12,045.17

FERGUSON ENTERPRISES

FERGUSON ENTERPRISES	Water Distribution	8" BLOW OFF FOR WATER LINE- WATER & SE	\$105.33
<i>FERGUSON ENTERPRISES - Total For Water Distribution</i>			<i>\$105.33</i>
FERGUSON ENTERPRISES - ALL DEPARTMENTS			\$105.33

FIRST INTERSTATE BAN

FIRST INTERSTATE BAN	Balefill - Disposal & Landfill	Investment Fees - 4/16/23 to 5/15/23	\$748.10
<i>FIRST INTERSTATE BAN - Total For Balefill - Disposal & Landfill</i>			<i>\$748.10</i>
FIRST INTERSTATE BAN	Capital - One Cent 17	Investment Fees - 4/16/23 to 5/15/23	\$87.72
<i>FIRST INTERSTATE BAN - Total For Capital - One Cent 17</i>			<i>\$87.72</i>
FIRST INTERSTATE BAN	Capital Projects Fund	Investment Fees - 4/16/23 to 5/15/23	\$2,927.83
<i>FIRST INTERSTATE BAN - Total For Capital Projects Fund</i>			<i>\$2,927.83</i>
FIRST INTERSTATE BAN	Community Development	Tamper proof bags	\$40.50
<i>FIRST INTERSTATE BAN - Total For Community Development</i>			<i>\$40.50</i>
FIRST INTERSTATE BAN	General Fund Revenue	Investment Fees - 4/16/23 to 5/15/23	\$3,505.45
<i>FIRST INTERSTATE BAN - Total For General Fund Revenue</i>			<i>\$3,505.45</i>
FIRST INTERSTATE BAN	Health Insurance Fund	Investment Fees - 4/16/23 to 5/15/23	\$271.20
<i>FIRST INTERSTATE BAN - Total For Health Insurance Fund</i>			<i>\$271.20</i>
FIRST INTERSTATE BAN	Local Assessment District Fun	Investment Fees - 4/16/23 to 5/15/23	\$469.56
<i>FIRST INTERSTATE BAN - Total For Local Assessment District Fund</i>			<i>\$469.56</i>
FIRST INTERSTATE BAN	Metro Animal Shelter	Investment Fees - 4/16/23 to 5/15/23	\$68.74
<i>FIRST INTERSTATE BAN - Total For Metro Animal Shelter</i>			<i>\$68.74</i>
FIRST INTERSTATE BAN	Opportunities Fund	Investment Fees - 4/16/23 to 5/15/23	\$1,144.91
<i>FIRST INTERSTATE BAN - Total For Opportunities Fund</i>			<i>\$1,144.91</i>
FIRST INTERSTATE BAN	Parking Fund	Investment Fees - 4/16/23 to 5/15/23	\$11.05
<i>FIRST INTERSTATE BAN - Total For Parking Fund</i>			<i>\$11.05</i>
FIRST INTERSTATE BAN	Perpetual Care Operations	Investment Fees - 4/16/23 to 5/15/23	\$2,448.69
<i>FIRST INTERSTATE BAN - Total For Perpetual Care Operations</i>			<i>\$2,448.69</i>
FIRST INTERSTATE BAN	Refuse - Residential	Investment Fees - 4/16/23 to 5/15/23	\$315.76
<i>FIRST INTERSTATE BAN - Total For Refuse - Residential</i>			<i>\$315.76</i>
FIRST INTERSTATE BAN	Revolving Land Fund	Investment Fees - 4/16/23 to 5/15/23	\$119.03
<i>FIRST INTERSTATE BAN - Total For Revolving Land Fund</i>			<i>\$119.03</i>
FIRST INTERSTATE BAN	River Fund	Investment Fees - 4/16/23 to 5/15/23	\$130.72
<i>FIRST INTERSTATE BAN - Total For River Fund</i>			<i>\$130.72</i>

FIRST INTERSTATE BAN	Sewer Administration	Investment Fees - 4/16/23 to 5/15/23	\$647.32
<i>FIRST INTERSTATE BAN - Total For Sewer Administration</i>			\$647.32
FIRST INTERSTATE BAN	Water Administration	Investment Fees - 4/16/23 to 5/15/23	\$1,715.82
<i>FIRST INTERSTATE BAN - Total For Water Administration</i>			\$1,715.82
FIRST INTERSTATE BAN	Weed & Pest Fund	Investment Fees - 4/16/23 to 5/15/23	\$102.52
<i>FIRST INTERSTATE BAN - Total For Weed & Pest Fund</i>			\$102.52
FIRST INTERSTATE BAN	WWTP Operations	Investment Fees - 4/16/23 to 5/15/23	\$990.51
<i>FIRST INTERSTATE BAN - Total For WWTP Operations</i>			\$990.51
FIRST INTERSTATE BAN - ALL DEPARTMENTS			\$15,745.43

FP ALTITUDE

FP ALTITUDE	Traffic Control	2 TC-3000 timeclock replacements	\$1,375.00
FP ALTITUDE	Traffic Control	Cottonwood school flasher cabinet	\$1,625.00
<i>FP ALTITUDE - Total For Traffic Control</i>			\$3,000.00
FP ALTITUDE - ALL DEPARTMENTS			\$3,000.00

FRONTLINE FIRE PROTE

FRONTLINE FIRE PROTE	Fire-EMS Operations	Fire Sprinkler System Inspections & Backflow	\$1,505.00
<i>FRONTLINE FIRE PROTE - Total For Fire-EMS Operations</i>			\$1,505.00
FRONTLINE FIRE PROTE - ALL DEPARTMENTS			\$1,505.00

GALLES GREENHOUSE AN

GALLES GREENHOUSE AN	Parks - Parks Maint.	FLORISTS SUPPLIES,NURSERY STOCK & FLOW	\$89.98
<i>GALLES GREENHOUSE AN - Total For Parks - Parks Maint.</i>			\$89.98
GALLES GREENHOUSE AN	Parks - Urban Forestry	Soil Pep	\$20.97
<i>GALLES GREENHOUSE AN - Total For Parks - Urban Forestry</i>			\$20.97
GALLES GREENHOUSE AN - ALL DEPARTMENTS			\$110.95

GALLS, INC.

GALLS, INC.	Police Career Services	Uniform supplies	\$216.00
GALLS, INC.	Police Career Services	Uniform supplies	\$51.30
GALLS, INC.	Police Career Services	Uniform supplies	\$216.48
GALLS, INC.	Police Career Services	Uniform supplies	\$121.50

GALLS, INC. - Total For Police Career Services \$605.28

GALLS, INC. - ALL DEPARTMENTS \$605.28

GAYLORD OPRY RESORT

GAYLORD OPRY RESORT	Police Career Services	GAYLORD OPRYLAND Husted training	\$1,204.73
GAYLORD OPRY RESORT	Police Career Services	GAYLORD OPRYLAND Training Albrecht	\$1,204.73
GAYLORD OPRY RESORT	Police Career Services	GAYLORD OPRYLAND Hughes Streetcop train	\$1,204.73
GAYLORD OPRY RESORT	Police Career Services	GAYLORD OPRYLAND Boyle	\$1,204.73

GAYLORD OPRY RESORT - Total For Police Career Services \$4,818.92

GAYLORD OPRY RESORT - ALL DEPARTMENTS \$4,818.92

G-C BUILDING SUPPLY

G-C BUILDING SUPPLY	Balefill - Diversion & Special	COMPOST BLDG GARAGE DOOR REPAIR	\$229.12
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G-C BUILDING SUPPLY - Total For Balefill - Diversion & Special \$229.12

G-C BUILDING SUPPLY - ALL DEPARTMENTS \$229.12

GEOSYNTEC CONSULTANT

GEOSYNTEC CONSULTANT	Balefill - Disposal & Landfill	Lifetime Permit Annual Reporting & Monitori	\$10,969.26
GEOSYNTEC CONSULTANT	Balefill - Disposal & Landfill	Gems S028998-CRL Monitoring &	\$1,617.17

GEOSYNTEC CONSULTANT - Total For Balefill - Disposal & Landfill \$12,586.43

GEOSYNTEC CONSULTANT - ALL DEPARTMENTS \$12,586.43

GLOBAL SPECTRUM L.P.

GLOBAL SPECTRUM L.P.	Ford Wyoming Center	Net Loss Funds - May 2023	\$75,000.00
GLOBAL SPECTRUM L.P.	Ford Wyoming Center	Net Loss Funds - June 2023	\$75,000.00

GLOBAL SPECTRUM L.P. - Total For Ford Wyoming Center \$150,000.00

GLOBAL SPECTRUM L.P. - ALL DEPARTMENTS \$150,000.00

GOOD TO GO STORES

GOOD TO GO STORES	Fire-EMS Operations	Fuel	\$43.13
GOOD TO GO STORES	Fire-EMS Operations	Fuel	\$68.54
GOOD TO GO STORES	Fire-EMS Operations	Fuel	\$50.79

GOOD TO GO STORES	Fire-EMS Operations	Fuel	\$79.33
GOOD TO GO STORES	Fire-EMS Operations	Fuel	\$81.40
GOOD TO GO STORES	Fire-EMS Operations	Fuel	\$50.64
GOOD TO GO STORES	Fire-EMS Operations	Fuel	\$70.71
GOOD TO GO STORES	Fire-EMS Operations	Fuel	\$58.49
GOOD TO GO STORES	Fire-EMS Operations	Fuel	\$68.10
GOOD TO GO STORES	Fire-EMS Operations	Fuel	\$78.83
GOOD TO GO STORES	Fire-EMS Operations	Fuel	\$25.91

GOOD TO GO STORES - Total For Fire-EMS Operations \$675.87

GOOD TO GO STORES - ALL DEPARTMENTS \$675.87

GRAINGER, INC.

GRAINGER, INC.	Buildings & Structures Fund	OSHA inspection repair supplies for Ice Aren	\$81.40
GRAINGER, INC.	Buildings & Structures Fund	Repair supplies for Senior Center - Grainger	\$71.81

GRAINGER, INC. - Total For Buildings & Structures Fund \$153.21

GRAINGER, INC.	Parks - Athletic Maint.	Safety Gloves	\$263.76
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GRAINGER, INC. - Total For Parks - Athletic Maint. \$263.76

GRAINGER, INC.	Regional Water Operations	Pulley for Roof Vent Above North Chem - Ma	\$42.24
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GRAINGER, INC. - Total For Regional Water Operations \$42.24

GRAINGER, INC. - ALL DEPARTMENTS \$459.21

GREAT HARVEST BREAD

GREAT HARVEST BREAD	Human Resources	CWC Doughnuts	\$5.98
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GREAT HARVEST BREAD - Total For Human Resources \$5.98

GREAT HARVEST BREAD	Parks - Parks Maint.	Litter Index group lunch	\$79.88
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GREAT HARVEST BREAD - Total For Parks - Parks Maint. \$79.88

GREAT HARVEST BREAD - ALL DEPARTMENTS \$85.86

GREEN'S SEWER & DRAI

GREEN'S SEWER & DRAI	Buildings & Structures Fund	Sewer / Plumbing Service	\$231.00
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GREEN'S SEWER & DRAI - Total For Buildings & Structures Fund \$231.00

GREEN'S SEWER & DRAI - ALL DEPARTMENTS \$231.00

GREINER MOTOR CO - C

GREINER MOTOR CO - C	Fleet Maintenance Fund	131332 Vehicle repair	\$772.99
GREINER MOTOR CO - C	Fleet Maintenance Fund	230089 Vehicle repair	\$1,575.04

GREINER MOTOR CO - C - Total For Fleet Maintenance Fund \$2,348.03

GREINER MOTOR CO - C - ALL DEPARTMENTS \$2,348.03

GUNNERS METERS

GUNNERS METERS	Water Meters	CAST IRON FLANGE- NEW METERS/ERTS	\$270.00
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GUNNERS METERS - Total For Water Meters \$270.00

GUNNERS METERS - ALL DEPARTMENTS \$270.00

HACH CO., CORP.

HACH CO., CORP.	Regional Water Operations	Chemical Solutions - Lab Supplies	\$1,927.66
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HACH CO., CORP.	Regional Water Operations	Lab Supplies	\$594.31
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HACH CO., CORP. - Total For Regional Water Operations \$2,521.97

HACH CO., CORP. - ALL DEPARTMENTS \$2,521.97

HALL'S CUSTOM PAVING

HALL'S CUSTOM PAVING	Public Transit - Operations	Transit Facility Parking Impro	\$71,630.00
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HALL'S CUSTOM PAVING - Total For Public Transit - Operations \$71,630.00

HALL'S CUSTOM PAVING - ALL DEPARTMENTS \$71,630.00

HAMPTON INNS

HAMPTON INNS	Hogadon - Operations	HAMPTON INNS HOTELS - Laramie Outdoor	\$135.10
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HAMPTON INNS - Total For Hogadon - Operations \$135.10

HAMPTON INNS	Parks - Parks Maint.	HAMPTON INNS HOTELS - Laramie Outdoor	\$135.10
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HAMPTON INNS - Total For Parks - Parks Maint. \$135.10

HAMPTON INNS - ALL DEPARTMENTS \$270.20

HARBOR FREIGHT TOOLS

HARBOR FREIGHT TOOLS	Buildings & Structures Fund	BAS Shop Supplies - Harbor Freight	\$59.98
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<i>HARBOR FREIGHT TOOLS - Total For Buildings & Structures Fund</i>			\$59.98
HARBOR FREIGHT TOOLS	Fleet Maintenance Fund	MINI TIRE CHANGER	\$69.98
<i>HARBOR FREIGHT TOOLS - Total For Fleet Maintenance Fund</i>			\$69.98
HARBOR FREIGHT TOOLS	Water Distribution	SEWER TAPS- OTHER MATERIALS & SUPPLIES	\$10.99
<i>HARBOR FREIGHT TOOLS - Total For Water Distribution</i>			\$10.99
HARBOR FREIGHT TOOLS	Water Meters	TOOLS FOR COLE'S TRUCK- OTHER MATERIA	\$85.88
<i>HARBOR FREIGHT TOOLS - Total For Water Meters</i>			\$85.88
HARBOR FREIGHT TOOLS - ALL DEPARTMENTS			\$226.83

HARDWARE PARTNERS LL

HARDWARE PARTNERS LL	Buildings & Structures Fund	BAS Shop Supplies	\$27.98
HARDWARE PARTNERS LL	Buildings & Structures Fund	Project SAFE Move Supplies - CY Ace	\$12.34
HARDWARE PARTNERS LL	Buildings & Structures Fund	Project SAFE Move Supplies - CY Ace	\$7.18
<i>HARDWARE PARTNERS LL - Total For Buildings & Structures Fund</i>			\$47.50
HARDWARE PARTNERS LL	Cemetery	HARDWARE STORES	\$24.57
HARDWARE PARTNERS LL	Cemetery	HARDWARE STORES	\$30.00
HARDWARE PARTNERS LL	Cemetery	HARDWARE STORES	\$697.93
<i>HARDWARE PARTNERS LL - Total For Cemetery</i>			\$752.50
HARDWARE PARTNERS LL	Parks - Parks Maint.	rakes and brooms for KCB	\$115.92
HARDWARE PARTNERS LL	Parks - Parks Maint.	Supplies for Fort Caspar Clean up	\$234.90
<i>HARDWARE PARTNERS LL - Total For Parks - Parks Maint.</i>			\$350.82
HARDWARE PARTNERS LL	Parks - Special Areas	hedge trimmer oil	\$20.98
<i>HARDWARE PARTNERS LL - Total For Parks - Special Areas</i>			\$20.98
HARDWARE PARTNERS LL - ALL DEPARTMENTS			\$1,171.80

HD SUPPLY FACILITIES

HD SUPPLY FACILITIES	Water Meters	Sonoscope Leak Detector	\$104.02
<i>HD SUPPLY FACILITIES - Total For Water Meters</i>			\$104.02
HD SUPPLY FACILITIES - ALL DEPARTMENTS			\$104.02

HDR ENGINEERING, INC

HDR ENGINEERING, INC	WWTP Operations	Gems S028763 - WWTP DIGESTER B	\$6,430.00
<i>HDR ENGINEERING, INC - Total For WWTP Operations</i>			\$6,430.00

HDR ENGINEERING, INC - ALL DEPARTMENTS \$6,430.00

HEDLUND ELECTRIC

HEDLUND ELECTRIC Balefill - Disposal & Landfill Replace Broken Receptacles/Repair Broken C \$573.50

HEDLUND ELECTRIC - Total For Balefill - Disposal & Landfill \$573.50

HEDLUND ELECTRIC - ALL DEPARTMENTS \$573.50

HERCULES INDUSTRIES

HERCULES INDUSTRIES Water Distribution WATER GARAGE FURNACE FILTER- BUILDING \$76.09

HERCULES INDUSTRIES - Total For Water Distribution \$76.09

HERCULES INDUSTRIES - ALL DEPARTMENTS \$76.09

HILTON HOTELS

HILTON HOTELS Customer Service HILTON - 1ST DAY LODGING FOR THE TYLER \$297.89

HILTON HOTELS - Total For Customer Service \$297.89

HILTON HOTELS - ALL DEPARTMENTS \$297.89

HILTON HOTELS CHICAG

HILTON HOTELS CHICAG Police Career Services HILTON credit for canceled room (\$854.66)

HILTON HOTELS CHICAG - Total For Police Career Services (\$854.66)

HILTON HOTELS CHICAG - ALL DEPARTMENTS (\$854.66)

HISTORICAL FOLK TOYS

HISTORICAL FOLK TOYS General Fund Revenue toys and games for resale in gift shop \$699.15

HISTORICAL FOLK TOYS - Total For General Fund Revenue \$699.15

HISTORICAL FOLK TOYS - ALL DEPARTMENTS \$699.15

HOBBY-LOBBY #0233

HOBBY-LOBBY #0233 Parks - Athletic Maint. Picture Frames for Mission, Vision, Value \$22.49

HOBBY-LOBBY #0233 - Total For Parks - Athletic Maint. \$22.49

HOBBY-LOBBY #0233 - ALL DEPARTMENTS \$22.49

HOLIDAY INN - CODY

HOLIDAY INN - CODY Community Development HOLIDAY INNS \$297.52

HOLIDAY INN - CODY - Total For Community Development \$297.52

HOLIDAY INN - CODY - ALL DEPARTMENTS \$297.52

HOMAX OIL SALES INC

HOMAX OIL SALES INC Water Distribution GREASE FOR EQUIPMENT- VEHICLE SUPPLIES \$39.42

HOMAX OIL SALES INC - Total For Water Distribution \$39.42

HOMAX OIL SALES INC - ALL DEPARTMENTS \$39.42

HOMAX OIL SALES, INC

HOMAX OIL SALES, INC Balefill - Disposal & Landfill TEN (10) DIESEL FUEL SHIPMENTS \$25,171.34

HOMAX OIL SALES, INC - Total For Balefill - Disposal & Landfill \$25,171.34

HOMAX OIL SALES, INC Fleet Maintenance Fund 935 GAL Blue DEF \$2,019.60

HOMAX OIL SALES, INC Fleet Maintenance Fund 7400 GAL Clear Diesel Fuel & Ecoclean Powe \$22,833.13

HOMAX OIL SALES, INC - Total For Fleet Maintenance Fund \$24,852.73

HOMAX OIL SALES, INC Golf - Operations Fuel \$2,001.85

HOMAX OIL SALES, INC - Total For Golf - Operations \$2,001.85

HOMAX OIL SALES, INC - ALL DEPARTMENTS \$52,025.92

HONNEN EQUIPMENT CO.

HONNEN EQUIPMENT CO. Fleet Maintenance Fund 660279 Equipment repair \$3,852.91

HONNEN EQUIPMENT CO. - Total For Fleet Maintenance Fund \$3,852.91

HONNEN EQUIPMENT CO. - ALL DEPARTMENTS \$3,852.91

HOSE AND RUBBER SUPP

HOSE AND RUBBER SUPP Buildings & Structures Fund Project SAFE Move Supplies - Hose and Rubb \$65.90

HOSE AND RUBBER SUPP - Total For Buildings & Structures Fund \$65.90

HOSE AND RUBBER SUPP Sewer Wastewater Collection leader hose--replacement for one lost to Mill \$309.09

HOSE AND RUBBER SUPP Sewer Wastewater Collection pipe fittings for 660231 \$17.06

HOSE AND RUBBER SUPP	Sewer Wastewater Collection leader hose for 660317		\$309.09
<i>HOSE AND RUBBER SUPP - Total For Sewer Wastewater Collection</i>			\$635.24
HOSE AND RUBBER SUPP	Weed & Pest Fund	hose fittings	\$81.76
<i>HOSE AND RUBBER SUPP - Total For Weed & Pest Fund</i>			\$81.76
HOSE AND RUBBER SUPP - ALL DEPARTMENTS			\$782.90

HOTSY EQUIPMENT

HOTSY EQUIPMENT	Metro Animal Shelter	Hotsy Trigger Gun, Pump Oil & Couplers	\$469.50
<i>HOTSY EQUIPMENT - Total For Metro Animal Shelter</i>			\$469.50
HOTSY EQUIPMENT - ALL DEPARTMENTS			\$469.50

HQ SOUTHERN BBQ LLC

HQ SOUTHERN BBQ LLC	Regional Water Operations	Joint Powers Board Lunch - Office Supplies	\$280.00
<i>HQ SOUTHERN BBQ LLC - Total For Regional Water Operations</i>			\$280.00
HQ SOUTHERN BBQ LLC - ALL DEPARTMENTS			\$280.00

HYMARK CONSULTING

HYMARK CONSULTING	Police Grants Fund	Basic Peer Support Training	\$8,200.00
<i>HYMARK CONSULTING - Total For Police Grants Fund</i>			\$8,200.00
HYMARK CONSULTING - ALL DEPARTMENTS			\$8,200.00

I2G Soffe s Mech

I2G Soffe s Mech	Buildings & Structures Fund	Repair assistance for CBC - Soffe's Mech	\$420.00
<i>I2G Soffe s Mech - Total For Buildings & Structures Fund</i>			\$420.00
I2G Soffe s Mech - ALL DEPARTMENTS			\$420.00

ICMA ONLINE

ICMA ONLINE	Water Administration	Public Services Director/COO Job Posting	\$487.50
<i>ICMA ONLINE - Total For Water Administration</i>			\$487.50
ICMA ONLINE - ALL DEPARTMENTS			\$487.50

IIMC

IIMC	City Clerk	SCHOOLS AND EDUCATIONAL SERVICES NOT	\$225.00
<i>IIMC - Total For City Clerk</i>			<i>\$225.00</i>
IIMC - ALL DEPARTMENTS			\$225.00

IMLSS UTAH

IMLSS UTAH	Buildings & Structures Fund	Key supplies - IMLSS	\$856.83
<i>IMLSS UTAH - Total For Buildings & Structures Fund</i>			<i>\$856.83</i>
IMLSS UTAH - ALL DEPARTMENTS			\$856.83

INBERG-MILLER ENGINE

INBERG-MILLER ENGINE	Water Distribution	Testing of street construction & compaction	\$884.40
<i>INBERG-MILLER ENGINE - Total For Water Distribution</i>			<i>\$884.40</i>
INBERG-MILLER ENGINE - ALL DEPARTMENTS			\$884.40

INDIANA CC CONCESS

INDIANA CC CONCESS	Fire-EMS Training	Meal while attending a training	\$14.17
<i>INDIANA CC CONCESS - Total For Fire-EMS Training</i>			<i>\$14.17</i>
INDIANA CC CONCESS - ALL DEPARTMENTS			\$14.17

INDUSTRIAL PRODUCTS

INDUSTRIAL PRODUCTS	Police Administration	223 REM 75 GR Gold Dot	\$6,873.90
<i>INDUSTRIAL PRODUCTS - Total For Police Administration</i>			<i>\$6,873.90</i>
INDUSTRIAL PRODUCTS - ALL DEPARTMENTS			\$6,873.90

INDUSTRIAL SCREEN &

INDUSTRIAL SCREEN &	Balefill - Baler Processing	Baler Knives	\$14,828.32
<i>INDUSTRIAL SCREEN & - Total For Balefill - Baler Processing</i>			<i>\$14,828.32</i>
INDUSTRIAL SCREEN & - ALL DEPARTMENTS			\$14,828.32

INGRAM BOOK COMPANY

INGRAM BOOK COMPANY	General Fund Revenue	Books for resale in museum store	\$458.22
INGRAM BOOK COMPANY	General Fund Revenue	Books for resale in museum store	\$150.56
INGRAM BOOK COMPANY	General Fund Revenue	Books for resale in museum store	\$119.27
<i>INGRAM BOOK COMPANY - Total For General Fund Revenue</i>			<i>\$728.05</i>
INGRAM BOOK COMPANY - ALL DEPARTMENTS			\$728.05

INSTALLATION & SVC.

INSTALLATION & SVC.	Water Distribution	2023 CPU Asphalt Repair	\$22,145.54
INSTALLATION & SVC.	Water Distribution	2023 CPU Asphalt Repair	\$11,468.87
<i>INSTALLATION & SVC. - Total For Water Distribution</i>			<i>\$33,614.41</i>
INSTALLATION & SVC.	Water Revenue and Transfer	Retainage - Contract #23300009	\$603.63
INSTALLATION & SVC.	Water Revenue and Transfer	Retainage - Contract #23300089	\$1,165.56
<i>INSTALLATION & SVC. - Total For Water Revenue and Transfers</i>			<i>\$1,769.19</i>
INSTALLATION & SVC. - ALL DEPARTMENTS			\$35,383.60

INTUIT, INC.

INTUIT, INC.	Balefill - Disposal & Landfill	PHONELINE AT SCALEHOUSE	\$190.00
<i>INTUIT, INC. - Total For Balefill - Disposal & Landfill</i>			<i>\$190.00</i>
INTUIT, INC.	Parks - Parks Maint.	Shrubs for Special Areas	\$480.00
<i>INTUIT, INC. - Total For Parks - Parks Maint.</i>			<i>\$480.00</i>
INTUIT, INC.	Parks - Urban Forestry	fertilizer	\$43.46
<i>INTUIT, INC. - Total For Parks - Urban Forestry</i>			<i>\$43.46</i>
INTUIT, INC.	Refuse - Residential	BOLTS & NUTS FOR TRUCK BARN	\$222.33
<i>INTUIT, INC. - Total For Refuse - Residential</i>			<i>\$222.33</i>
INTUIT, INC.	Sewer Wastewater Collection	CCTV Camera/rover annual maintenance	\$1,345.00
<i>INTUIT, INC. - Total For Sewer Wastewater Collection</i>			<i>\$1,345.00</i>
INTUIT, INC.	Water Meters	BOLTS- METER REPAIR PARTS	\$215.61
INTUIT, INC.	Water Meters	200 BOLTS, WASHERS & NUTS- METER REPAI	\$639.71
<i>INTUIT, INC. - Total For Water Meters</i>			<i>\$855.32</i>
INTUIT, INC.	WWTP Operations	Security camera installation	\$185.00
<i>INTUIT, INC. - Total For WWTP Operations</i>			<i>\$185.00</i>

INTUIT, INC. - ALL DEPARTMENTS \$3,321.11

JACK'S TRUCK & EQUIP

JACK'S TRUCK & EQUIP Fleet Maintenance Fund 70783 Equipment repair \$5,794.88

JACK'S TRUCK & EQUIP Fleet Maintenance Fund 111113 Equipment repair \$1,901.19

JACK'S TRUCK & EQUIP - Total For Fleet Maintenance Fund \$7,696.07

JACK'S TRUCK & EQUIP Refuse - Residential delivery truck (pal-body) \$127,396.00

JACK'S TRUCK & EQUIP - Total For Refuse - Residential \$127,396.00

JACK'S TRUCK & EQUIP - ALL DEPARTMENTS \$135,092.07

JCG TECHNOLOGIES

JCG TECHNOLOGIES Municipal Court Technology Items (computers, software, and \$4,807.00

JCG TECHNOLOGIES - Total For Municipal Court \$4,807.00

JCG TECHNOLOGIES - ALL DEPARTMENTS \$4,807.00

JJE TRAILER SALES AN

JJE TRAILER SALES AN Weed & Pest Fund 14' Dump Bed Trailer for Weed & Pest \$12,948.50

JJE TRAILER SALES AN - Total For Weed & Pest Fund \$12,948.50

JJE TRAILER SALES AN - ALL DEPARTMENTS \$12,948.50

JOHANNESSEN VETERINA

JOHANNESSEN VETERINA Metro Animal Shelter VETERINARY SERVICES Urgent Care animal \$244.16

JOHANNESSEN VETERINA - Total For Metro Animal Shelter \$244.16

JOHANNESSEN VETERINA - ALL DEPARTMENTS \$244.16

JOHNNY APPLESEED, IN

JOHNNY APPLESEED, IN Parks - Special Areas FLORISTS SUPPLIES,NURSERY STOCK & FLOW \$63.98

JOHNNY APPLESEED, IN Parks - Special Areas FLORISTS SUPPLIES,NURSERY STOCK & FLOW \$170.86

JOHNNY APPLESEED, IN Parks - Special Areas FLORISTS SUPPLIES,NURSERY STOCK & FLOW \$135.85

JOHNNY APPLESEED, IN - Total For Parks - Special Areas \$370.69

JOHNNY APPLESEED, IN - ALL DEPARTMENTS \$370.69

JUNG BROS ENGINEERS

JUNG BROS ENGINEERS	River Riparian & Upland Area Engineering Project No. 21-056	\$915.50
<i>JUNG BROS ENGINEERS - Total For River Riparian & Upland Areas</i>		<i>\$915.50</i>
JUNG BROS ENGINEERS - ALL DEPARTMENTS		\$915.50

KINSCO LLC

KINSCO LLC	Fire-EMS Operations	Uniform Supplies	\$963.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$560.49
<i>KINSCO LLC - Total For Fire-EMS Operations</i>		<i>\$1,523.49</i>	
KINSCO LLC - ALL DEPARTMENTS		\$1,523.49	

KNIFE RIVER/JTL

KNIFE RIVER/JTL	Balefill - Disposal & Landfill	ROCK ABSE TO HARDEN SURFACE TO PREVE	\$4,940.69
KNIFE RIVER/JTL	Balefill - Disposal & Landfill	BACK BASE USED FOR CONTOURING GROUN	\$4,996.97
<i>KNIFE RIVER/JTL - Total For Balefill - Disposal & Landfill</i>		<i>\$9,937.66</i>	
KNIFE RIVER/JTL	Capital Projects Fund	2022 Platte River Trails Repla	\$50,065.00
<i>KNIFE RIVER/JTL - Total For Capital Projects Fund</i>		<i>\$50,065.00</i>	
KNIFE RIVER/JTL	Golf - Operations	1/2" Plant Mix	\$2,599.92
<i>KNIFE RIVER/JTL - Total For Golf - Operations</i>		<i>\$2,599.92</i>	
KNIFE RIVER/JTL	Refuse - Recycling	Recycled Concrete w/Base for MRF Pad Sout	\$197.80
KNIFE RIVER/JTL	Refuse - Recycling	Recycled Concrete w/Base for MRF Pad Sout	\$299.42
KNIFE RIVER/JTL	Refuse - Recycling	Recycled Concrete FOR MRF PAD SOUTH SID	\$196.47
<i>KNIFE RIVER/JTL - Total For Refuse - Recycling</i>		<i>\$693.69</i>	
KNIFE RIVER/JTL	Streets	1/2" Plant Mix	\$566.72
KNIFE RIVER/JTL	Streets	1/2" Plant Mix	\$188.60
KNIFE RIVER/JTL	Streets	1/2" Plant Mix	\$1,508.80
KNIFE RIVER/JTL	Streets	1/2" Plant Mix	\$564.88
KNIFE RIVER/JTL	Streets	1/2" Plant Mix	\$556.60
KNIFE RIVER/JTL	Streets	1/2" Plant Mix	\$1,503.28
KNIFE RIVER/JTL	Streets	1/2" Plant Mix	\$1,131.60
KNIFE RIVER/JTL	Streets	1/2" Plant Mix	\$1,143.56
KNIFE RIVER/JTL	Streets	1/2" Plant Mix	\$1,135.28
KNIFE RIVER/JTL	Streets	1/2" Plant Mix	\$923.68

KNIFE RIVER/JTL - Total For Streets \$9,223.00

KNIFE RIVER/JTL - ALL DEPARTMENTS **\$72,519.27**

KNUCKLE DRAGGER TACT

KNUCKLE DRAGGER TACT Police Career Services Surveillance Training \$660.00

KNUCKLE DRAGGER TACT - Total For Police Career Services *\$660.00*

KNUCKLE DRAGGER TACT - ALL DEPARTMENTS **\$660.00**

KUBWATER RESOURCES,

KUBWATER RESOURCES, WWTP Operations Zetag \$8,300.00

KUBWATER RESOURCES, - Total For WWTP Operations *\$8,300.00*

KUBWATER RESOURCES, - ALL DEPARTMENTS **\$8,300.00**

L.N. CURTIS & SONS I

L.N. CURTIS & SONS I Fire-EMS Operations Uniform supplies \$17,845.00

L.N. CURTIS & SONS I - Total For Fire-EMS Operations *\$17,845.00*

L.N. CURTIS & SONS I - ALL DEPARTMENTS **\$17,845.00**

LAIRD PLASTICS

LAIRD PLASTICS Traffic Control 18" decorative luminaire globes \$8,651.96

LAIRD PLASTICS - Total For Traffic Control *\$8,651.96*

LAIRD PLASTICS - ALL DEPARTMENTS **\$8,651.96**

LONG BUILDING TECHNO

LONG BUILDING TECHNO Risk Management Exhaust Fan - Claim #2023106 \$4,650.00

LONG BUILDING TECHNO - Total For Risk Management *\$4,650.00*

LONG BUILDING TECHNO - ALL DEPARTMENTS **\$4,650.00**

MAVERIK #296

MAVERIK #296 Risk Management AUTOMATED FUEL DISPENSERS \$45.79

MAVERIK #296 - Total For Risk Management *\$45.79*

MAVERIK #296 - ALL DEPARTMENTS \$45.79

MAVERIK #426

MAVERIK #426	Fire-EMS Operations	Fuel for travel to a meeting in Cheyenne	\$68.25
<i>MAVERIK #426 - Total For Fire-EMS Operations</i>			\$68.25

MAVERIK #426 - ALL DEPARTMENTS \$68.25

MAVERIK #577

MAVERIK #577	Community Development	AUTOMATED FUEL DISPENSERS	\$50.00
<i>MAVERIK #577 - Total For Community Development</i>			\$50.00

MAVERIK #577 - ALL DEPARTMENTS \$50.00

MCNEILUS FINANCIAL I

MCNEILUS FINANCIAL I	Refuse - Commercial	SHOVELS FOR FRONT LOAD TRKS	\$286.85
<i>MCNEILUS FINANCIAL I - Total For Refuse - Commercial</i>			\$286.85

MCNEILUS FINANCIAL I - ALL DEPARTMENTS \$286.85

MENARDS CASPER WY

MENARDS CASPER WY	Balefill - Disposal & Landfill	KCB office supplies	\$149.80
<i>MENARDS CASPER WY - Total For Balefill - Disposal & Landfill</i>			\$149.80

MENARDS CASPER WY	Balefill - Diversion & Special	TOOL ORGANIZER FOR DRIVE THUR PROCESS	\$99.57
<i>MENARDS CASPER WY - Total For Balefill - Diversion & Special</i>			\$99.57

MENARDS CASPER WY	Buildings & Structures Fund	Repair supplies for Transit Garage - Menards	\$18.86
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MENARDS CASPER WY	Buildings & Structures Fund	Plumbing repair supplies for Scalehouse - Me	\$23.98
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MENARDS CASPER WY	Buildings & Structures Fund	Repair supplies for Scale House - Menards	\$54.71
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<i>MENARDS CASPER WY - Total For Buildings & Structures Fund</i>			\$97.55
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MENARDS CASPER WY	Cemetery	safety supplies	\$79.94
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<i>MENARDS CASPER WY - Total For Cemetery</i>			\$79.94
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MENARDS CASPER WY	Regional Water Operations	Lights - Safety Equipment/Supplies	\$59.95
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<i>MENARDS CASPER WY - Total For Regional Water Operations</i>			\$59.95
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MENARDS CASPER WY	Sewer Wastewater Collection	safety supplies	\$28.71
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MENARDS CASPER WY	Sewer Wastewater Collection	33-mile flushing fittings	\$86.75
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<i>MENARDS CASPER WY - Total For Sewer Wastewater Collection</i>			\$115.46
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MENARDS CASPER WY	Traffic Control	Traffic shop cleaning supplies	\$24.99
<i>MENARDS CASPER WY - Total For Traffic Control</i>			<i>\$24.99</i>
MENARDS CASPER WY	Water Distribution	BLACK PAINT & TOOL BOX ORGANIZER FOR 2	\$30.96
MENARDS CASPER WY	Water Distribution	PARTS FOR SERVICE BOX- WATER & SEWER L	\$431.28
<i>MENARDS CASPER WY - Total For Water Distribution</i>			<i>\$462.24</i>
MENARDS CASPER WY - ALL DEPARTMENTS			\$1,089.50

MENARDS CHEYENNE WY

MENARDS CHEYENNE WY	Water Distribution	PARTS FOR SERVICE BOXS- WATER & SEWER	\$138.46
<i>MENARDS CHEYENNE WY - Total For Water Distribution</i>			<i>\$138.46</i>
MENARDS CHEYENNE WY - ALL DEPARTMENTS			\$138.46

MERBACK AWARDS CO

MERBACK AWARDS CO	Community Development	MISCELLANEOUS AND RETAIL STORES	\$24.00
<i>MERBACK AWARDS CO - Total For Community Development</i>			<i>\$24.00</i>
MERBACK AWARDS CO - ALL DEPARTMENTS			\$24.00

MICHAELSFENCE&SUPPLY

MICHAELSFENCE&SUPPLY	Parks - Athletic Maint.	Backstop hardware for Field of Dreams	\$153.48
MICHAELSFENCE&SUPPLY	Parks - Athletic Maint.	Backstop Hardware for Field of Dreams	\$2.23
<i>MICHAELSFENCE&SUPPLY - Total For Parks - Athletic Maint.</i>			<i>\$155.71</i>
MICHAELSFENCE&SUPPLY - ALL DEPARTMENTS			\$155.71

MIDLAND IMPLEMENT, I

MIDLAND IMPLEMENT, I	Golf - Operations	Target rings	\$215.04
<i>MIDLAND IMPLEMENT, I - Total For Golf - Operations</i>			<i>\$215.04</i>
MIDLAND IMPLEMENT, I - ALL DEPARTMENTS			\$215.04

ML AUTOMOTIVE

ML AUTOMOTIVE	Fleet Maintenance Fund	230085 Vehicle alignment	\$157.00
<i>ML AUTOMOTIVE - Total For Fleet Maintenance Fund</i>			<i>\$157.00</i>

ML AUTOMOTIVE - ALL DEPARTMENTS

\$157.00

MODERN ELECTRIC CORP

MODERN ELECTRIC CORP	Capital Projects Fund	Ford Wyoming Center Fire Alarm	\$77,812.60
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<i>MODERN ELECTRIC CORP - Total For Capital Projects Fund</i>			\$77,812.60
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MODERN ELECTRIC CORP	Risk Management	AMOCO GATE FENCE REPAIR	\$4,515.00
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<i>MODERN ELECTRIC CORP - Total For Risk Management</i>			\$4,515.00
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MODERN ELECTRIC CORP - ALL DEPARTMENTS

\$82,327.60

Monson

Monson	Buildings & Structures Fund	Janitorial Service - May 2023	\$6,181.41
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Monson	Buildings & Structures Fund	Janitorial Service - May 2023	\$225.00
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<i>Monson - Total For Buildings & Structures Fund</i>			\$6,406.41
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Monson - ALL DEPARTMENTS

\$6,406.41

MONTICELLO CATALOG

MONTICELLO CATALOG	Ft. Caspar Museum	Heirloom seeds for fort garden	\$74.09
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<i>MONTICELLO CATALOG - Total For Ft. Caspar Museum</i>			\$74.09
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MONTICELLO CATALOG - ALL DEPARTMENTS

\$74.09

MOTION AND FLOW CONT

MOTION AND FLOW CONT	Balefill - Disposal & Landfill	Brass Flow Control Valve for Baler	\$920.95
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<i>MOTION AND FLOW CONT - Total For Balefill - Disposal & Landfill</i>			\$920.95
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MOTION AND FLOW CONT - ALL DEPARTMENTS

\$920.95

MOTOROLA SOLUTIONS

MOTOROLA SOLUTIONS	Public Safety Communication	Astro Network Monitoring/Plus Pkg/Microw	\$9,457.67
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<i>MOTOROLA SOLUTIONS - Total For Public Safety Communications</i>			\$9,457.67
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MOTOROLA SOLUTIONS - ALL DEPARTMENTS

\$9,457.67

MOUNTAIN STATES

MOUNTAIN STATES	Community Development	Printing Service - Placemats	\$400.03
<i>MOUNTAIN STATES - Total For Community Development</i>			<i>\$400.03</i>
MOUNTAIN STATES	Municipal Court	Printing Service - business cards	\$110.17
<i>MOUNTAIN STATES - Total For Municipal Court</i>			<i>\$110.17</i>
MOUNTAIN STATES	Water Distribution	Printing Service - door hangers	\$298.54
<i>MOUNTAIN STATES - Total For Water Distribution</i>			<i>\$298.54</i>
MOUNTAIN STATES - ALL DEPARTMENTS			\$808.74

MOUNTAIN STATES PIPE

MOUNTAIN STATES PIPE	Water Meters	2 PORT WATER ERT'S- NEW METERS/ERTS	\$20,098.68
<i>MOUNTAIN STATES PIPE - Total For Water Meters</i>			<i>\$20,098.68</i>
MOUNTAIN STATES PIPE - ALL DEPARTMENTS			\$20,098.68

MURDOCH'S RANCH&HOME

MURDOCH'S RANCH&HOM	Parks - Special Areas	wheelbarrow tire	\$39.99
<i>MURDOCH'S RANCH&HOME - Total For Parks - Special Areas</i>			<i>\$39.99</i>
MURDOCH'S RANCH&HOM	Sewer Stormwater	storm truck supplies	\$15.80
<i>MURDOCH'S RANCH&HOME - Total For Sewer Stormwater</i>			<i>\$15.80</i>
MURDOCH'S RANCH&HOM	Sewer Wastewater Collection	weed killer for lift stations	\$179.99
<i>MURDOCH'S RANCH&HOME - Total For Sewer Wastewater Collection</i>			<i>\$179.99</i>
MURDOCH'S RANCH&HOME - ALL DEPARTMENTS			\$235.78

MVIX (USA), Inc.

MVIX (USA), Inc.	Information Services	COMPUTERS,COMPUTER PERIPHERAL EQUIP	\$385.20
<i>MVIX (USA), Inc. - Total For Information Services</i>			<i>\$385.20</i>
MVIX (USA), Inc. - ALL DEPARTMENTS			\$385.20

MYLAWCLE ALL ACCESS

MYLAWCLE ALL ACCESS	City Attorney	LEGAL SERVICES, ATTORNEYS	\$195.00
<i>MYLAWCLE ALL ACCESS - Total For City Attorney</i>			<i>\$195.00</i>
MYLAWCLE ALL ACCESS - ALL DEPARTMENTS			\$195.00

NAPA AUTO PARTS CORP

NAPA AUTO PARTS CORP	Balefill - Disposal & Landfill	DYE FOR VALVE LEAKS	\$10.58
<i>NAPA AUTO PARTS CORP - Total For Balefill - Disposal & Landfill</i>			<i>\$10.58</i>
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	Consumables/Small Tools/Parts/IBS Expense	\$10,457.59
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	INS CLAIMS	\$774.16
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	INS CLAIMS	\$12,577.66
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	Consumables/Small Tools/Parts/IBS Expense	\$12,310.87
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	Consumables/Small Tools/Parts/IBS Expense	\$2,025.61
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	Consumables/Small Tools/Parts/IBS Expense	\$107,496.25
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	Consumables/Small Tools/Parts/IBS Expense	\$116,037.02
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	Consumables/Small Tools/Parts/IBS Expense	\$3,658.95
<i>NAPA AUTO PARTS CORP - Total For Fleet Maintenance Fund</i>			<i>\$265,338.11</i>
NAPA AUTO PARTS CORP	Traffic Control	WATER FILTERS	\$219.98
<i>NAPA AUTO PARTS CORP - Total For Traffic Control</i>			<i>\$219.98</i>
NAPA AUTO PARTS CORP - ALL DEPARTMENTS			\$265,568.67

NATRONA COUNTY OFFIC

NATRONA COUNTY OFFIC	Police Administration	Prisoner Housing - April 2023	\$181,653.12
NATRONA COUNTY OFFIC	Police Administration	Prisoner Housing - March 2023	\$134,347.62
<i>NATRONA COUNTY OFFIC - Total For Police Administration</i>			<i>\$316,000.74</i>
NATRONA COUNTY OFFIC	Police Grants Fund	Equitable Sharing Check For DCI #2020-1509	\$162.80
NATRONA COUNTY OFFIC	Police Grants Fund	Equitable Sharing Check For DCI #2022-1378	\$456.00
<i>NATRONA COUNTY OFFIC - Total For Police Grants Fund</i>			<i>\$618.80</i>
NATRONA COUNTY OFFIC	Weed & Pest Fund	D-Fense SC & Cyzmic CS	\$737.52
<i>NATRONA COUNTY OFFIC - Total For Weed & Pest Fund</i>			<i>\$737.52</i>
NATRONA COUNTY OFFIC - ALL DEPARTMENTS			\$317,357.06

NORCO, INC.

NORCO, INC.	Buildings & Structures Fund	Disinfectant & Cleaner	\$62.95
NORCO, INC.	Buildings & Structures Fund	Hand Soap, Soap Dispenser & Garbage Bags	\$103.33
NORCO, INC.	Buildings & Structures Fund	Tissue dispenser, bathroom tissue & paper t	\$184.21
NORCO, INC.	Buildings & Structures Fund	Ice Machine repair supplies for Casper Socce	\$21.74
<i>NORCO, INC. - Total For Buildings & Structures Fund</i>			<i>\$372.23</i>

NORCO, INC.	Cemetery	safety supplies	\$10.27
NORCO, INC.	Cemetery	safety supplies	\$10.27
NORCO, INC.	Cemetery	safety supplies	\$219.36
NORCO, INC.	Cemetery	safety supplies	\$68.18
<i>NORCO, INC. - Total For Cemetery</i>			<i>\$308.08</i>
NORCO, INC.	Fire-EMS Operations	EMS Gloves	\$704.00
<i>NORCO, INC. - Total For Fire-EMS Operations</i>			<i>\$704.00</i>
NORCO, INC.	Metro Animal Shelter	Mop, Mop Handle, Scraper, Etc	\$144.44
NORCO, INC.	Metro Animal Shelter	Disinfectant bleach	\$37.00
<i>NORCO, INC. - Total For Metro Animal Shelter</i>			<i>\$181.44</i>
NORCO, INC.	Refuse - Recycling	CAN LINERS TRK#2314 RECYCLE TRUCK 2023	\$312.60
<i>NORCO, INC. - Total For Refuse - Recycling</i>			<i>\$312.60</i>
NORCO, INC.	Water Distribution	SWEATBANDS FOR V-GARD HARD HATS- OT	\$153.18
NORCO, INC.	Water Distribution	ACETYLENE- SHOP SUPPLIES- BUILDING SUP	\$101.09
<i>NORCO, INC. - Total For Water Distribution</i>			<i>\$254.27</i>
NORCO, INC.	Weed & Pest Fund	safety supplies	\$174.50
<i>NORCO, INC. - Total For Weed & Pest Fund</i>			<i>\$174.50</i>
NORCO, INC. - ALL DEPARTMENTS			\$2,307.12

NORTHFACE VF OUTDOOR

NORTHFACE VF OUTDOOR	Hogadon - Operations	MISCELLANEOUS AND RETAIL STORES	(\$30.00)
NORTHFACE VF OUTDOOR	Hogadon - Operations	MISCELLANEOUS AND RETAIL STORES	\$630.00
<i>NORTHFACE VF OUTDOOR - Total For Hogadon - Operations</i>			<i>\$600.00</i>
NORTHFACE VF OUTDOOR - ALL DEPARTMENTS			\$600.00

NORTHWEST CONTRACTOR

NORTHWEST CONTRACTOR	Balefill - Disposal & Landfill	Generator & Oil	\$2,610.52
<i>NORTHWEST CONTRACTOR - Total For Balefill - Disposal & Landfill</i>			<i>\$2,610.52</i>
NORTHWEST CONTRACTOR	Sewer Wastewater Collection	safety supplies	\$5.88
NORTHWEST CONTRACTOR	Sewer Wastewater Collection	grinder-to replace one with bad electrical plu	\$308.00
<i>NORTHWEST CONTRACTOR - Total For Sewer Wastewater Collection</i>			<i>\$313.88</i>
NORTHWEST CONTRACTOR - ALL DEPARTMENTS			\$2,924.40

NORTHWEST LININGS &

NORTHWEST LININGS &	Balefill - Disposal & Landfill	Cell 5 Construction (Geosynthe	\$152,470.01
<i>NORTHWEST LININGS & - Total For Balefill - Disposal & Landfill</i>			<i>\$152,470.01</i>
NORTHWEST LININGS & - ALL DEPARTMENTS			\$152,470.01

ODP BUS SOL LLC

ODP BUS SOL LLC	Health Insurance Fund	1 magenta and 1 yellow toner	\$217.02
<i>ODP BUS SOL LLC - Total For Health Insurance Fund</i>			<i>\$217.02</i>
ODP BUS SOL LLC - ALL DEPARTMENTS			\$217.02

OMNI SHOREHAM

OMNI SHOREHAM	City Attorney	OMNI HOTELS	\$289.88
<i>OMNI SHOREHAM - Total For City Attorney</i>			<i>\$289.88</i>
OMNI SHOREHAM - ALL DEPARTMENTS			\$289.88

ONE CALL OF WY.

ONE CALL OF WY.	Traffic Control	Tickets For April	\$45.75
<i>ONE CALL OF WY. - Total For Traffic Control</i>			<i>\$45.75</i>
ONE CALL OF WY. - ALL DEPARTMENTS			\$45.75

ORKIN IDAHO

ORKIN IDAHO	Hogadon - Operations	DISINFECTING AND EXTERMINATING SERVIC	\$150.97
<i>ORKIN IDAHO - Total For Hogadon - Operations</i>			<i>\$150.97</i>
ORKIN IDAHO - ALL DEPARTMENTS			\$150.97

PACE ANALYTICAL SERV

PACE ANALYTICAL SERV	WWTP Pretreatment	Total Phenolics Testing & Sample Disposal	\$70.00
<i>PACE ANALYTICAL SERV - Total For WWTP Pretreatment</i>			<i>\$70.00</i>
PACE ANALYTICAL SERV - ALL DEPARTMENTS			\$70.00

PANERA BREAD

PANERA BREAD	Fire-EMS Training	Meal while in Cheyenne for a meeting	\$54.17
<i>PANERA BREAD - Total For Fire-EMS Training</i>			<i>\$54.17</i>
PANERA BREAD	Risk Management	FAST FOOD RESTAURANTS - Dinner Training/	\$16.94
<i>PANERA BREAD - Total For Risk Management</i>			<i>\$16.94</i>
PANERA BREAD - ALL DEPARTMENTS			\$71.11

PEDEN'S INC

PEDEN'S INC	Balefill - Disposal & Landfill	Uniforms for Scale House Staff	\$336.00
<i>PEDEN'S INC - Total For Balefill - Disposal & Landfill</i>			<i>\$336.00</i>
PEDEN'S INC - ALL DEPARTMENTS			\$336.00

PETSMART #3082

PETSMART #3082	Metro Animal Shelter	PET SHOPS-PET FOOD AND SUPPLY STORES	\$153.92
<i>PETSMART #3082 - Total For Metro Animal Shelter</i>			<i>\$153.92</i>
PETSMART #3082 - ALL DEPARTMENTS			\$153.92

PILOT

PILOT	WWTP Pretreatment	Gas	\$90.00
<i>PILOT - Total For WWTP Pretreatment</i>			<i>\$90.00</i>
PILOT - ALL DEPARTMENTS			\$90.00

PIPELOGIX INC

PIPELOGIX INC	Sewer Wastewater Collection	Pipelogix Support Program	\$2,500.00
<i>PIPELOGIX INC - Total For Sewer Wastewater Collection</i>			<i>\$2,500.00</i>
PIPELOGIX INC - ALL DEPARTMENTS			\$2,500.00

PLATTE RIVER CROSSIN

PLATTE RIVER CROSSIN	Public Safety Communication	Building Rent - Nerd Gas	\$115,126.00
<i>PLATTE RIVER CROSSIN - Total For Public Safety Communications</i>			<i>\$115,126.00</i>

PLATTE RIVER CROSSIN - ALL DEPARTMENTS

\$115,126.00

POLICE FACILITY DESI

POLICE FACILITY DESI	Capital Projects Fund	CBC Design	\$324,767.00
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<i>POLICE FACILITY DESI - Total For Capital Projects Fund</i>			\$324,767.00
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POLICE FACILITY DESI - ALL DEPARTMENTS

\$324,767.00

POST & ASSOCIATES

POST & ASSOCIATES	Police Administration	EAP Services - 7/01/23 to 6/30/24	\$4,720.00
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<i>POST & ASSOCIATES - Total For Police Administration</i>			\$4,720.00
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POST & ASSOCIATES - ALL DEPARTMENTS

\$4,720.00

POSTAL PROS, INC.

POSTAL PROS, INC.	Customer Service	E-Statements, Texts & Payments / IVR Paym	\$1,671.05
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POSTAL PROS, INC.	Customer Service	UB/Past Due Printing / Postage / Mail Servic	\$7,025.32
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POSTAL PROS, INC.	Customer Service	UB/Past Due Printing / Postage / Mail Servic	\$3,857.20
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POSTAL PROS, INC.	Customer Service	UB/Past Due Printing / Postage / Mail Servic	\$3,539.34
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POSTAL PROS, INC.	Customer Service	UB/Past Due Printing / Postage / Mail Servic	\$405.51
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POSTAL PROS, INC.	Customer Service	E-Statements, Texts & Payments / IVR Paym	\$3,451.50
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<i>POSTAL PROS, INC. - Total For Customer Service</i>			\$19,949.92
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POSTAL PROS, INC.	Water Revenue and Transfer	Original invoice #87513 / IVR Charges	(\$450.00)
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POSTAL PROS, INC.	Water Revenue and Transfer	E-Statements, Texts & Payments / IVR Paym	\$450.00
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<i>POSTAL PROS, INC. - Total For Water Revenue and Transfers</i>			\$0.00
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POSTAL PROS, INC. - ALL DEPARTMENTS

\$19,949.92

PP FBINAACHPTR

PP FBINAACHPTR	Police Career Services	CHARITABLE AND SOCIAL SERVICE ORGANIZ	\$112.00
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<i>PP FBINAACHPTR - Total For Police Career Services</i>			\$112.00
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PP FBINAACHPTR - ALL DEPARTMENTS

\$112.00

PRINTWORKS

PRINTWORKS	Regional Water Operations	Business Cards - Postage & Printing	\$107.73
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PRINTWORKS - Total For Regional Water Operations \$107.73

PRINTWORKS - ALL DEPARTMENTS \$107.73

PROKOTEENGINEERINGSU

PROKOTEENGINEERINGSU Water Distribution PIPE TAPE- WATER & SEWER LINE MATERIAL \$279.90

PROKOTEENGINEERINGSU - Total For Water Distribution \$279.90

PROKOTEENGINEERINGSU - ALL DEPARTMENTS \$279.90

PY SITTIS TABLE GOU

PY SITTIS TABLE GOU Community Development GROCERY STORES, SUPERMARKETS \$23.32

PY SITTIS TABLE GOU - Total For Community Development \$23.32

PY SITTIS TABLE GOU - ALL DEPARTMENTS \$23.32

RDOCE BIL 020112

RDOCE BIL 020112 Balefill - Disposal & Landfill TWO ANTENNAS FOR ROVERS \$131.85

RDOCE BIL 020112 - Total For Balefill - Disposal & Landfill \$131.85

RDOCE BIL 020112 - ALL DEPARTMENTS \$131.85

RESIDENCE INN BY MAR

RESIDENCE INN BY MAR Police Career Services RESIDENCE INN Lincowski conference \$670.20

RESIDENCE INN BY MAR - Total For Police Career Services \$670.20

RESIDENCE INN BY MAR - ALL DEPARTMENTS \$670.20

RICOH USA INC

RICOH USA INC Police Administration Copier usage \$500.85

RICOH USA INC - Total For Police Administration \$500.85

RICOH USA INC - ALL DEPARTMENTS \$500.85

Rocky Mountain

Rocky Mountain Regional Water Operations Bulk Oxygen - Chemicals \$4,308.46

Rocky Mountain Regional Water Operations Bulk Oxygen - Chemicals \$141.56

<i>Rocky Mountain - Total For Regional Water Operations</i>			\$4,450.02
Rocky Mountain	Water Distribution	Equipment rental	\$26.50
<i>Rocky Mountain - Total For Water Distribution</i>			\$26.50
Rocky Mountain - ALL DEPARTMENTS			\$4,476.52

ROCKY MOUNTAIN INDUS

ROCKY MOUNTAIN INDUS	WWTP Operations	Calibration gas	\$333.62
<i>ROCKY MOUNTAIN INDUS - Total For WWTP Operations</i>			\$333.62
ROCKY MOUNTAIN INDUS - ALL DEPARTMENTS			\$333.62

ROCKY MOUNTAIN POWER

ROCKY MOUNTAIN POWER	Aquatics - Operations	Acct #54730761-088 1	\$5,373.95
<i>ROCKY MOUNTAIN POWER - Total For Aquatics - Operations</i>			\$5,373.95
ROCKY MOUNTAIN POWER	Aquatics- Marion Kreiner Op	Acct #54730761-112 9	\$95.95
<i>ROCKY MOUNTAIN POWER - Total For Aquatics- Marion Kreiner Oper.</i>			\$95.95
ROCKY MOUNTAIN POWER	Aquatics- Mike Sedar Oper.	Acct #54730761-112 9	\$169.28
<i>ROCKY MOUNTAIN POWER - Total For Aquatics- Mike Sedar Oper.</i>			\$169.28
ROCKY MOUNTAIN POWER	Aquatics- Paradise Valley Op	Acct #54730761-112 9	\$65.41
<i>ROCKY MOUNTAIN POWER - Total For Aquatics- Paradise Valley Oper</i>			\$65.41
ROCKY MOUNTAIN POWER	Aquatics- Washington Oper	Acct #54730761-112 9	\$35.36
<i>ROCKY MOUNTAIN POWER - Total For Aquatics- Washington Oper</i>			\$35.36
ROCKY MOUNTAIN POWER	Ash Street Building	Acct #54730761-154 1	\$367.70
<i>ROCKY MOUNTAIN POWER - Total For Ash Street Building</i>			\$367.70
ROCKY MOUNTAIN POWER	Balefill - Disposal & Landfill	Acct #54730761-090 7	\$10,125.88
ROCKY MOUNTAIN POWER	Balefill - Disposal & Landfill	Gas System Electrical Power Acct #54730761	\$212.45
ROCKY MOUNTAIN POWER	Balefill - Disposal & Landfill	Acct #54730761-002 2	\$499.35
<i>ROCKY MOUNTAIN POWER - Total For Balefill - Disposal & Landfill</i>			\$10,837.68
ROCKY MOUNTAIN POWER	Buildings & Structures Fund	Acct #54730761-089 9	\$83.52
<i>ROCKY MOUNTAIN POWER - Total For Buildings & Structures Fund</i>			\$83.52
ROCKY MOUNTAIN POWER	City Center Building	Acct #54730761-093 1	\$1,105.27
<i>ROCKY MOUNTAIN POWER - Total For City Center Building</i>			\$1,105.27
ROCKY MOUNTAIN POWER	City Hall	Acct #54730761-093 1	\$3,064.40
<i>ROCKY MOUNTAIN POWER - Total For City Hall</i>			\$3,064.40
ROCKY MOUNTAIN POWER	Fire-EMS Administration	Acct #54730761-141 8	\$643.12

ROCKY MOUNTAIN POWER	Fire-EMS Administration	Acct #60445507-008 5	\$722.37
ROCKY MOUNTAIN POWER	Fire-EMS Administration	Acct #54730761-097 2	\$2,162.90
<i>ROCKY MOUNTAIN POWER - Total For Fire-EMS Administration</i>			<i>\$3,528.39</i>
ROCKY MOUNTAIN POWER	Fleet Maintenance Fund	Acct #54730761-096 4	\$3,986.59
<i>ROCKY MOUNTAIN POWER - Total For Fleet Maintenance Fund</i>			<i>\$3,986.59</i>
ROCKY MOUNTAIN POWER	Ft. Caspar Museum	Acct #54730761-098 0	\$687.39
<i>ROCKY MOUNTAIN POWER - Total For Ft. Caspar Museum</i>			<i>\$687.39</i>
ROCKY MOUNTAIN POWER	Golf - Operations	Acct #54730761-099 8	\$3,699.37
<i>ROCKY MOUNTAIN POWER - Total For Golf - Operations</i>			<i>\$3,699.37</i>
ROCKY MOUNTAIN POWER	Hogadon - Operations	Acct #54730761-100 4	\$2,664.77
ROCKY MOUNTAIN POWER	Hogadon - Operations	Acct #54730761-126 9	\$4,502.53
<i>ROCKY MOUNTAIN POWER - Total For Hogadon - Operations</i>			<i>\$7,167.30</i>
ROCKY MOUNTAIN POWER	Marathon Building	Acct #54730761-093 1	\$711.51
<i>ROCKY MOUNTAIN POWER - Total For Marathon Building</i>			<i>\$711.51</i>
ROCKY MOUNTAIN POWER	Metro Animal Shelter	Acct #54730761-102 0	\$1,008.30
<i>ROCKY MOUNTAIN POWER - Total For Metro Animal Shelter</i>			<i>\$1,008.30</i>
ROCKY MOUNTAIN POWER	Miller St. Dormitory	Acct #54730761-093 1	\$26.29
<i>ROCKY MOUNTAIN POWER - Total For Miller St. Dormitory</i>			<i>\$26.29</i>
ROCKY MOUNTAIN POWER	Parks - Athletic Maint.	Acct #54730761-131 9	\$4,783.14
<i>ROCKY MOUNTAIN POWER - Total For Parks - Athletic Maint.</i>			<i>\$4,783.14</i>
ROCKY MOUNTAIN POWER	Parks - Parks Maint.	Acct #54730761-103 8	\$2,224.22
<i>ROCKY MOUNTAIN POWER - Total For Parks - Parks Maint.</i>			<i>\$2,224.22</i>
ROCKY MOUNTAIN POWER	Parks - Special Areas	Acct #54730761-148 3	\$55.33
<i>ROCKY MOUNTAIN POWER - Total For Parks - Special Areas</i>			<i>\$55.33</i>
ROCKY MOUNTAIN POWER	Public Transit - CARES Act	Acct #54730761-156 6	\$397.71
<i>ROCKY MOUNTAIN POWER - Total For Public Transit - CARES Act</i>			<i>\$397.71</i>
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-002 9 - Electricity	\$154.59
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-006 0 - Electricity	\$619.07
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-011 0 - Electricity	\$1,387.29
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-009 4 - Split Electricity	\$25,337.94
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-012 8 - Electricity	\$974.55
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-017 7 - Electricity	\$466.91
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-018 5 - Electricity	\$2,980.90
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-005 2 - Electricity	\$109.05
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-010 2 - Electricity	\$3,719.08
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-013 6 - Electricity	\$585.88

<i>ROCKY MOUNTAIN POWER - Total For Regional Water Operations</i>			<i>\$36,335.26</i>
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-016 9 - Booster - Electricity	\$1,605.33
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-009 4 - Split Electricity	\$2,574.96
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-022 7 - Booster - Electricity	\$26.57
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-008 6 - Booster - Electricity	\$2,105.99
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-026 8	\$107.93
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-025 0 - Booster - Electricity	\$2,201.60
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-003 7 - Booster - Electricity	\$657.19
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-021 9 - Booster - Electricity	\$26.42
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-019 3 - Booster - Electricity	\$25.04
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-015 1 - Booster - Electricity	\$46.68
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-001 1 - Booster - Electricity	\$25.48
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-014 4 - Booster - Electricity	\$26.29
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-024 3 - Booster - Electricity	\$25.18
<i>ROCKY MOUNTAIN POWER - Total For RWS - Booster Stations</i>			<i>\$9,454.66</i>
ROCKY MOUNTAIN POWER	Sewer Wastewater Collection	Acct #54730761-105 3 lift station electricity	\$595.85
<i>ROCKY MOUNTAIN POWER - Total For Sewer Wastewater Collection</i>			<i>\$595.85</i>
ROCKY MOUNTAIN POWER	Water Distribution	Acct #54730761-107 9	\$871.30
<i>ROCKY MOUNTAIN POWER - Total For Water Distribution</i>			<i>\$871.30</i>
ROCKY MOUNTAIN POWER	Water Tanks	Acct #54730761-107 9	\$17,916.63
ROCKY MOUNTAIN POWER	Water Tanks	Acct #54730761-002 2	\$984.20
<i>ROCKY MOUNTAIN POWER - Total For Water Tanks</i>			<i>\$18,900.83</i>
ROCKY MOUNTAIN POWER	WWTP Operations	Acct #54730761-108 7	\$27,797.02
<i>ROCKY MOUNTAIN POWER - Total For WWTP Operations</i>			<i>\$27,797.02</i>
ROCKY MOUNTAIN POWER - ALL DEPARTMENTS			\$143,428.98

Router

Router	Buildings & Structures Fund	Plumbing Service - kitchen sink	\$175.00
<i>Router - Total For Buildings & Structures Fund</i>			<i>\$175.00</i>
Router	Fire-EMS Administration	Pump service	\$111.00
<i>Router - Total For Fire-EMS Administration</i>			<i>\$111.00</i>
Router	Parks - Parks Maint.	Porta-John from R&R	\$208.80
Router	Parks - Parks Maint.	Porta-John from R&R	\$433.24
Router	Parks - Parks Maint.	Porta-John from R&R	\$208.80
Router	Parks - Parks Maint.	Porta-John from R&R	\$331.65

Router	Parks - Parks Maint.	Porta-John from R&R	\$853.65
Router	Parks - Parks Maint.	Porta-John from R&R	\$331.65
Router	Parks - Parks Maint.	Porta-John from R&R	\$1,279.36
Router	Parks - Parks Maint.	Porta-John from R&R	\$67.78
Router	Parks - Parks Maint.	Porta-John from R&R	\$104.40
Router	Parks - Parks Maint.	Porta-John from R&R	\$104.40
Router	Parks - Parks Maint.	Porta-John from R&R	\$104.40
Router	Parks - Parks Maint.	Porta-John from R&R	\$227.25
Router	Parks - Parks Maint.	Porta-John from R&R	\$162.28
Router	Parks - Parks Maint.	Porta-John from R&R	\$104.40
Router	Parks - Parks Maint.	Porta-John from R&R	\$162.28
Router	Parks - Parks Maint.	Porta-John from R&R	\$227.25
Router	Parks - Parks Maint.	Porta-John from R&R	\$331.65
Router	Parks - Parks Maint.	Porta-John from R&R	\$540.45
Router	Parks - Parks Maint.	Porta-John from R&R	\$227.25
Router	Parks - Parks Maint.	Porta-John from R&R	\$227.25
Router	Parks - Parks Maint.	Porta-John from R&R	\$104.40
Router	Parks - Parks Maint.	Porta-John from R&R	\$90.80
Router	Parks - Parks Maint.	Porta-John from R&R	\$67.78
Router	Parks - Parks Maint.	Porta-John from R&R	\$208.80
Router	Parks - Parks Maint.	Porta-John from R&R	\$331.65
Router	Parks - Parks Maint.	Porta-John from R&R	\$227.25
Router	Parks - Parks Maint.	Porta-John from R&R	\$227.25
Router	Parks - Parks Maint.	Porta-John from R&R	\$540.45
Router	Parks - Parks Maint.	Porta-John from R&R	\$104.40
Router	Parks - Parks Maint.	Porta-John from R&R	\$331.65
Router	Parks - Parks Maint.	Porta-John from R&R	\$331.65
Router	Parks - Parks Maint.	Porta-John from R&R	\$162.28
Router	Parks - Parks Maint.	Porta-John from R&R	\$162.28
Router	Parks - Parks Maint.	Porta-John from R&R	\$227.25
Router	Parks - Parks Maint.	Porta-John from R&R	\$331.65

Router - Total For Parks - Parks Maint. \$9,687.73

Router - ALL DEPARTMENTS **\$9,973.73**

SAMS CLUB #6425

SAMS CLUB #6425	Aquatics- Marion Kreiner Op	Sticky Notes, Gloves, Toilet Bowl Cleaner, Dis	\$48.44
SAMS CLUB #6425	Aquatics- Marion Kreiner Op	Sticky Notes, Gloves, Toilet Bowl Cleaner, Dis	\$7.53
<i>SAMS CLUB #6425 - Total For Aquatics- Marion Kreiner Oper.</i>			<i>\$55.97</i>
SAMS CLUB #6425	Aquatics- Mike Sedar Conc	Sticky Notes, Gloves, Toilet Bowl Cleaner, Dis	\$21.48
<i>SAMS CLUB #6425 - Total For Aquatics- Mike Sedar Conc</i>			<i>\$21.48</i>
SAMS CLUB #6425	Aquatics- Mike Sedar Oper.	Sticky Notes, Gloves, Toilet Bowl Cleaner, Dis	\$56.43
SAMS CLUB #6425	Aquatics- Mike Sedar Oper.	Sticky Notes, Gloves, Toilet Bowl Cleaner, Dis	\$12.51
<i>SAMS CLUB #6425 - Total For Aquatics- Mike Sedar Oper.</i>			<i>\$68.94</i>
SAMS CLUB #6425	Aquatics- Paradise Valley Con	Sticky Notes, Gloves, Toilet Bowl Cleaner, Dis	\$21.48
<i>SAMS CLUB #6425 - Total For Aquatics- Paradise Valley Conc</i>			<i>\$21.48</i>
SAMS CLUB #6425	Aquatics- Paradise Valley Op	Sticky Notes, Gloves, Toilet Bowl Cleaner, Dis	\$12.51
SAMS CLUB #6425	Aquatics- Paradise Valley Op	Sticky Notes, Gloves, Toilet Bowl Cleaner, Dis	\$56.43
<i>SAMS CLUB #6425 - Total For Aquatics- Paradise Valley Oper</i>			<i>\$68.94</i>
SAMS CLUB #6425	Aquatics- Washington Oper	Sticky Notes, Gloves, Toilet Bowl Cleaner, Dis	\$48.44
SAMS CLUB #6425	Aquatics- Washington Oper	Sticky Notes, Gloves, Toilet Bowl Cleaner, Dis	\$7.53
<i>SAMS CLUB #6425 - Total For Aquatics- Washington Oper</i>			<i>\$55.97</i>
SAMS CLUB #6425	Balefill - Disposal & Landfill	OFFICE SUPPLIES FOR SCALEHOUSE/ SPECIAL	\$62.88
<i>SAMS CLUB #6425 - Total For Balefill - Disposal & Landfill</i>			<i>\$62.88</i>
SAMS CLUB #6425	Balefill - Diversion & Special	OFFICE SUPPLIES FOR SCALEHOUSE/ SPECIAL	\$24.76
<i>SAMS CLUB #6425 - Total For Balefill - Diversion & Special</i>			<i>\$24.76</i>
SAMS CLUB #6425	Community Development	supplies for Kitchen	\$56.02
<i>SAMS CLUB #6425 - Total For Community Development</i>			<i>\$56.02</i>
SAMS CLUB #6425	Fire-EMS Operations	Station Supplies	\$497.86
<i>SAMS CLUB #6425 - Total For Fire-EMS Operations</i>			<i>\$497.86</i>
SAMS CLUB #6425	Fleet Maintenance Fund	WATER HOSE 110 FT	\$34.98
<i>SAMS CLUB #6425 - Total For Fleet Maintenance Fund</i>			<i>\$34.98</i>
SAMS CLUB #6425	Ice Arena - Concessions	Concession Resale - Pretzel Water	\$85.19
<i>SAMS CLUB #6425 - Total For Ice Arena - Concessions</i>			<i>\$85.19</i>
SAMS CLUB #6425	Sewer Wastewater Collection	office supplies	\$79.42
<i>SAMS CLUB #6425 - Total For Sewer Wastewater Collection</i>			<i>\$79.42</i>
SAMS CLUB #6425	Water Distribution	BUILDING SUPPLIES	\$373.96
<i>SAMS CLUB #6425 - Total For Water Distribution</i>			<i>\$373.96</i>
SAMS CLUB #6425 - ALL DEPARTMENTS			\$1,507.85

SAMS CLUB RENEWAL

SAMS CLUB RENEWAL	Fire-EMS Administration	Annual Membership	\$110.00
<i>SAMS CLUB RENEWAL - Total For Fire-EMS Administration</i>			<i>\$110.00</i>
SAMS CLUB RENEWAL - ALL DEPARTMENTS			\$110.00

SAMS MEMBERSHIP

SAMS MEMBERSHIP	Fire-EMS Administration	Membership renewal	\$110.00
SAMS MEMBERSHIP	Fire-EMS Administration	Sams Club Renewal	\$110.00
SAMS MEMBERSHIP	Fire-EMS Administration	Membership dues	\$110.00
<i>SAMS MEMBERSHIP - Total For Fire-EMS Administration</i>			<i>\$330.00</i>
SAMS MEMBERSHIP - ALL DEPARTMENTS			\$330.00

SAMSCLUB #6425

SAMSCLUB #6425	Balefill - Disposal & Landfill	SCALEHOUSE OFFICE SUPPLIES	\$127.26
SAMSCLUB #6425	Balefill - Disposal & Landfill	LANDFILL & COLLECTION OFFICE SUPPLIES	\$78.97
<i>SAMSCLUB #6425 - Total For Balefill - Disposal & Landfill</i>			<i>\$206.23</i>
SAMSCLUB #6425	Community Development	Replacement TV	\$399.00
<i>SAMSCLUB #6425 - Total For Community Development</i>			<i>\$399.00</i>
SAMSCLUB #6425	Refuse - Residential	LANDFILL & COLLECTION OFFICE SUPPLIES	\$78.97
<i>SAMSCLUB #6425 - Total For Refuse - Residential</i>			<i>\$78.97</i>
SAMSCLUB #6425 - ALL DEPARTMENTS			\$684.20

SEAWESTERN FIRE FIGH

SEAWESTERN FIRE FIGH	Fire-EMS Operations	Quarterly Breathing Air Samples	\$270.00
<i>SEAWESTERN FIRE FIGH - Total For Fire-EMS Operations</i>			<i>\$270.00</i>
SEAWESTERN FIRE FIGH - ALL DEPARTMENTS			\$270.00

SEA-WESTERN INC

SEA-WESTERN INC	Fire-EMS Operations	SCBA Repair Parts and Components	\$3,890.38
SEA-WESTERN INC	Fire-EMS Operations	SCBA Repair Parts and Components	\$157.12
SEA-WESTERN INC	Fire-EMS Operations	SCBA Repair Parts and Components	\$23.49
<i>SEA-WESTERN INC - Total For Fire-EMS Operations</i>			<i>\$4,070.99</i>
SEA-WESTERN INC - ALL DEPARTMENTS			\$4,070.99

SHELL OIL 5744427920

SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$76.86
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$115.52
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$62.46
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$70.97
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$69.19
<i>SHELL OIL 5744427920 - Total For Fire-EMS Operations</i>			<i>\$395.00</i>
SHELL OIL 5744427920 - ALL DEPARTMENTS			\$395.00

SHERATON INDIANAPOLI

SHERATON INDIANAPOLI	Fire-EMS Training	Meal while traveling for training	\$13.97
<i>SHERATON INDIANAPOLI - Total For Fire-EMS Training</i>			<i>\$13.97</i>
SHERATON INDIANAPOLI - ALL DEPARTMENTS			\$13.97

SHERWIN-WILLIAMS COR

SHERWIN-WILLIAMS COR	Buildings & Structures Fund	Project SAFE Move Supplies - Sherwin Willia	\$122.75
SHERWIN-WILLIAMS COR	Buildings & Structures Fund	Repair supplies for Mike Sedar	\$88.97
<i>SHERWIN-WILLIAMS COR - Total For Buildings & Structures Fund</i>			<i>\$211.72</i>
SHERWIN-WILLIAMS COR	Refuse - Commercial	Paint, Gloves, Tape & Misc Supplies	\$675.19
<i>SHERWIN-WILLIAMS COR - Total For Refuse - Commercial</i>			<i>\$675.19</i>
SHERWIN-WILLIAMS COR	Refuse - Residential	GENERAL SUPPLIES/STRIPPING PAINT FOR C	\$71.95
<i>SHERWIN-WILLIAMS COR - Total For Refuse - Residential</i>			<i>\$71.95</i>
SHERWIN-WILLIAMS COR - ALL DEPARTMENTS			\$958.86

SIGMA ALDRICH US

SIGMA ALDRICH US	WWTP Operations	Lab supplies	\$215.00
SIGMA ALDRICH US	WWTP Operations	Lab supplies	\$298.72
<i>SIGMA ALDRICH US - Total For WWTP Operations</i>			<i>\$513.72</i>
SIGMA ALDRICH US - ALL DEPARTMENTS			\$513.72

SIRCHIE ACQUISITION

SIRCHIE ACQUISITION	Police Investigations	MISCELLANEOUS GENERAL MERCHANDISE S	\$72.08
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SIRCHIE ACQUISITION - Total For Police Investigations \$72.08

SIRCHIE ACQUISITION - ALL DEPARTMENTS \$72.08

SIX ROBBLEES INC

SIX ROBBLEES INC Refuse - Commercial Tire chains FOR ALL TRUCKS \$1,569.24

SIX ROBBLEES INC - Total For Refuse - Commercial \$1,569.24

SIX ROBBLEES INC - ALL DEPARTMENTS \$1,569.24

SKYLINE RANCHES

SKYLINE RANCHES Sewer Fund Retail Sewer Revenue/201 Sewer Billing/Ad (\$105.28)

SKYLINE RANCHES Sewer Fund Retail Sewer Revenue/201 Sewer Billing/Ad \$1,052.79

SKYLINE RANCHES - Total For Sewer Fund \$947.51

SKYLINE RANCHES WWTP Revenue and Transfer Retail Sewer Revenue/201 Sewer Billing/Ad (\$740.87)

SKYLINE RANCHES - Total For WWTP Revenue and Transfers (\$740.87)

SKYLINE RANCHES - ALL DEPARTMENTS \$206.64

SOFT DR INC

SOFT DR INC Municipal Court Water Delivery \$35.50

SOFT DR INC - Total For Municipal Court \$35.50

SOFT DR INC - ALL DEPARTMENTS \$35.50

SONNYS RV SALES INC

SONNYS RV SALES INC Streets Propane \$83.76

SONNYS RV SALES INC Streets Propane \$75.80

SONNYS RV SALES INC Streets Propane \$58.30

SONNYS RV SALES INC Streets Propane \$48.71

SONNYS RV SALES INC Streets Propane \$57.61

SONNYS RV SALES INC - Total For Streets \$324.18

SONNYS RV SALES INC - ALL DEPARTMENTS \$324.18

SP DRONE NERDS

SP DRONE NERDS Risk Management Drone Repair - Claim 2023029 \$819.00

<i>SP DRONE NERDS - Total For Risk Management</i>			<i>\$819.00</i>
SP DRONE NERDS - ALL DEPARTMENTS			\$819.00

SPUDS BASEBALL CLUB

SPUDS BASEBALL CLUB	Human Resources	City Employee Baseball Night @ The Park 6/	\$3,000.00
<i>SPUDS BASEBALL CLUB - Total For Human Resources</i>			<i>\$3,000.00</i>
SPUDS BASEBALL CLUB - ALL DEPARTMENTS			\$3,000.00

SQ COMPUTER PROFESS

SQ COMPUTER PROFESS	Balefill - Disposal & Landfill	UPS POWER BOXES	\$262.50
<i>SQ COMPUTER PROFESS - Total For Balefill - Disposal & Landfill</i>			<i>\$262.50</i>
SQ COMPUTER PROFESS	Balefill - Diversion & Special	UPS POWER BOXES	\$262.50
<i>SQ COMPUTER PROFESS - Total For Balefill - Diversion & Special</i>			<i>\$262.50</i>
SQ COMPUTER PROFESS	Community Development	COMPUTER MAINTENANCE,REPAIR & SERVI	\$12.50
<i>SQ COMPUTER PROFESS - Total For Community Development</i>			<i>\$12.50</i>
SQ COMPUTER PROFESS	Risk Management	COMPUTER MAINTENANCE,REPAIR & SERVI	\$234.00
<i>SQ COMPUTER PROFESS - Total For Risk Management</i>			<i>\$234.00</i>
SQ COMPUTER PROFESS - ALL DEPARTMENTS			\$771.50

SQ HEDLUND ELECTRIC

SQ HEDLUND ELECTRIC	Balefill - Baler Processing	ELECTRICAL WORK FOR BALER	\$4,485.12
<i>SQ HEDLUND ELECTRIC - Total For Balefill - Baler Processing</i>			<i>\$4,485.12</i>
SQ HEDLUND ELECTRIC - ALL DEPARTMENTS			\$4,485.12

SQ MICHAELS TACOS L

SQ MICHAELS TACOS L	Community Development	EATING PLACES, RESTAURANTS	\$18.72
<i>SQ MICHAELS TACOS L - Total For Community Development</i>			<i>\$18.72</i>
SQ MICHAELS TACOS L - ALL DEPARTMENTS			\$18.72

SQ MY EDUCATIONAL R

SQ MY EDUCATIONAL R	Balefill - Diversion & Special	CPR Certification Class Cards	\$110.00
<i>SQ MY EDUCATIONAL R - Total For Balefill - Diversion & Special</i>			<i>\$110.00</i>

SQ MY EDUCATIONAL R	Rec Center - Operations	CPR Certification Class Cards	\$22.00
<i>SQ MY EDUCATIONAL R - Total For Rec Center - Operations</i>			<i>\$22.00</i>
SQ MY EDUCATIONAL R	Weed & Pest Fund	CPR Certification Class Cards	\$44.00
<i>SQ MY EDUCATIONAL R - Total For Weed & Pest Fund</i>			<i>\$44.00</i>
SQ MY EDUCATIONAL R - ALL DEPARTMENTS			\$176.00

SQ PEDEN'S INC.

SQ PEDEN'S INC.	Risk Management	Risk Wins! Trophy Tag	\$5.25
<i>SQ PEDEN'S INC. - Total For Risk Management</i>			<i>\$5.25</i>
SQ PEDEN'S INC. - ALL DEPARTMENTS			\$5.25

SQ SUMMIT ELECTRIC

SQ SUMMIT ELECTRIC	Buildings & Structures Fund	Electrical Repairs in CMO - Summit Electric	\$200.00
SQ SUMMIT ELECTRIC	Buildings & Structures Fund	Electrical Repair Work at Aquatics Center - S	\$365.85
<i>SQ SUMMIT ELECTRIC - Total For Buildings & Structures Fund</i>			<i>\$565.85</i>
SQ SUMMIT ELECTRIC - ALL DEPARTMENTS			\$565.85

SQ THE ANNEX EMPLOY

SQ THE ANNEX EMPLOY	Property Insurance Fund	Occupational Health - FIT Testing	\$35.00
<i>SQ THE ANNEX EMPLOY - Total For Property Insurance Fund</i>			<i>\$35.00</i>
SQ THE ANNEX EMPLOY - ALL DEPARTMENTS			\$35.00

STAPLES

STAPLES	City Manager	Moving supplies - Bankers boxes and packing	\$158.54
<i>STAPLES - Total For City Manager</i>			<i>\$158.54</i>
STAPLES	Hogadon - Operations	Office supplies	\$38.98
STAPLES	Hogadon - Operations	conference speaker	\$99.99
<i>STAPLES - Total For Hogadon - Operations</i>			<i>\$138.97</i>
STAPLES	Ice Arena - Operations	Printer Ink	\$189.98
<i>STAPLES - Total For Ice Arena - Operations</i>			<i>\$189.98</i>
STAPLES	Municipal Court	STATIONARY, OFFICE AND SCHOOL SUPPLY S	\$18.64
<i>STAPLES - Total For Municipal Court</i>			<i>\$18.64</i>
STAPLES	Risk Management	STATIONARY, OFFICE AND SCHOOL SUPPLY S	\$35.99

STAPLES - Total For Risk Management			\$35.99
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STAPLES - ALL DEPARTMENTS			\$542.12
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STARBUCKS STORE

STARBUCKS STORE	Risk Management	FAST FOOD RESTAURANTS - Travel/Training	\$7.78
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STARBUCKS STORE - Total For Risk Management			\$7.78
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STARBUCKS STORE - ALL DEPARTMENTS			\$7.78
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STARBUCKS T2 WEST SA

STARBUCKS T2 WEST SA	Health Insurance Fund	WORKHUMAN CONFERENCE - MEALS	\$11.55
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STARBUCKS T2 WEST SA - Total For Health Insurance Fund			\$11.55
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STARBUCKS T2 WEST SA - ALL DEPARTMENTS			\$11.55
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STATE OF WY.

STATE OF WY.	Health Insurance Fund	Retiree Subsidy - April 2023	\$16,984.35
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STATE OF WY. - Total For Health Insurance Fund			\$16,984.35
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STATE OF WY. - ALL DEPARTMENTS			\$16,984.35
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STATELINE NO 7 ARCHI

STATELINE NO 7 ARCHI	Capital Projects Fund	Architectural design for City	\$25,900.00
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STATELINE NO 7 ARCHI - Total For Capital Projects Fund			\$25,900.00
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STATELINE NO 7 ARCHI - ALL DEPARTMENTS			\$25,900.00
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STERLING

STERLING	Human Resources	Centralized employee backgroun	\$1,950.17
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STERLING - Total For Human Resources			\$1,950.17
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STERLING - ALL DEPARTMENTS			\$1,950.17
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STOTZ EQUIPMENT

STOTZ EQUIPMENT	Fleet Maintenance Fund	81120 Equipment repair / service	\$509.22
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STOTZ EQUIPMENT	Fleet Maintenance Fund	81121 Equipment repair / service	\$289.12
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<i>STOTZ EQUIPMENT - Total For Fleet Maintenance Fund</i>			<i>\$798.34</i>
STOTZ EQUIPMENT	Weed & Pest Fund	Blower	\$689.99
<i>STOTZ EQUIPMENT - Total For Weed & Pest Fund</i>			<i>\$689.99</i>
STOTZ EQUIPMENT	WWTP Operations	John Deere Z920M Gas Midz Mower	\$9,600.00
STOTZ EQUIPMENT	WWTP Operations	John Deere TX 4x2 Gator	\$10,200.00
<i>STOTZ EQUIPMENT - Total For WWTP Operations</i>			<i>\$19,800.00</i>
STOTZ EQUIPMENT - ALL DEPARTMENTS			\$21,288.33

SUMMIT FIRE & SECURI

SUMMIT FIRE & SECURI	Fire-EMS Administration	Semi-Annual Service	\$257.00
<i>SUMMIT FIRE & SECURI - Total For Fire-EMS Administration</i>			<i>\$257.00</i>
SUMMIT FIRE & SECURI	Hogadon - Operations	Fire extinguisher annual service/inspection	\$689.40
<i>SUMMIT FIRE & SECURI - Total For Hogadon - Operations</i>			<i>\$689.40</i>
SUMMIT FIRE & SECURI - ALL DEPARTMENTS			\$946.40

SUMMIT PARTNERS COLO

SUMMIT PARTNERS COLO	Information Services	3 HP Blades Maintenance Renewal	\$3,299.94
<i>SUMMIT PARTNERS COLO - Total For Information Services</i>			<i>\$3,299.94</i>
SUMMIT PARTNERS COLO - ALL DEPARTMENTS			\$3,299.94

SUTHERLANDS 2219

SUTHERLANDS 2219	Fire-EMS Training	Wood for forcible entry prop	\$48.51
<i>SUTHERLANDS 2219 - Total For Fire-EMS Training</i>			<i>\$48.51</i>
SUTHERLANDS 2219	Regional Water Operations	Handles & Squeegees & Nozzle for Ozone &	\$100.05
<i>SUTHERLANDS 2219 - Total For Regional Water Operations</i>			<i>\$100.05</i>
SUTHERLANDS 2219	Water Distribution	SOD- WATER & SEWER LINE MATERIALS	\$179.70
SUTHERLANDS 2219	Water Distribution	GLUE FOR PVC SPRINKLER SYSTEM	\$17.98
<i>SUTHERLANDS 2219 - Total For Water Distribution</i>			<i>\$197.68</i>
SUTHERLANDS 2219 - ALL DEPARTMENTS			\$346.24

SWI, LLC

SWI, LLC	Risk Management	CHAIN LINK FENCE DAMAGE FROM ACCIDE	\$8,825.00
<i>SWI, LLC - Total For Risk Management</i>			<i>\$8,825.00</i>

SWI, LLC - ALL DEPARTMENTS

\$8,825.00

SYSCO CORP

SYSCO CORP	Ice Arena - Concessions	CONCESSION Resale - Chicken Pizza	\$512.44
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<i>SYSCO CORP - Total For Ice Arena - Concessions</i>			\$512.44
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SYSCO CORP - ALL DEPARTMENTS

\$512.44

THE DISTRICT TAP

THE DISTRICT TAP	Fire-EMS Training	Meal while attending a training	\$45.24
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<i>THE DISTRICT TAP - Total For Fire-EMS Training</i>			\$45.24
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THE DISTRICT TAP - ALL DEPARTMENTS

\$45.24

THE GOODYEAR TIRE &

THE GOODYEAR TIRE &	Fleet Maintenance Fund	111185 Vehicle alignment	\$267.50
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THE GOODYEAR TIRE &	Fleet Maintenance Fund	222302 Vehicle front alignment check	\$133.75
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<i>THE GOODYEAR TIRE & - Total For Fleet Maintenance Fund</i>			\$401.25
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THE GOODYEAR TIRE & - ALL DEPARTMENTS

\$401.25

THE HOME DEPOT

THE HOME DEPOT	Balefill - Disposal & Landfill	WEEDER ATTACHMENT TO ASSIT IN ABATEM	\$17.97
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<i>THE HOME DEPOT - Total For Balefill - Disposal & Landfill</i>			\$17.97
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THE HOME DEPOT	Buildings & Structures Fund	Project SAFE Move Supplies - Home Depot	\$39.88
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THE HOME DEPOT	Buildings & Structures Fund	Safety repair supplies for Ft. Caspar - Home	\$32.36
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THE HOME DEPOT	Buildings & Structures Fund	Project SAFE Move Supplies - Home Depot	\$22.98
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THE HOME DEPOT	Buildings & Structures Fund	Startup supplies for FOD - Home Depot	\$417.46
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THE HOME DEPOT	Buildings & Structures Fund	Repair supplies for Rec Center - Home Depot	\$32.33
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THE HOME DEPOT	Buildings & Structures Fund	Project SAFE Move Supplies - Home Depot	\$147.64
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<i>THE HOME DEPOT - Total For Buildings & Structures Fund</i>			\$692.65
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THE HOME DEPOT	Fire-EMS Operations	Extension cords	\$179.00
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<i>THE HOME DEPOT - Total For Fire-EMS Operations</i>			\$179.00
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THE HOME DEPOT	Golf - Operations	Cleaning Supplies, Trash Cans, gloves, paint b	\$246.47
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<i>THE HOME DEPOT - Total For Golf - Operations</i>			\$246.47
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THE HOME DEPOT	Parks - Athletic Maint.	Zip Ties	\$33.96
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THE HOME DEPOT	Parks - Athletic Maint.	Ratchet Straps	\$39.88
THE HOME DEPOT	Parks - Athletic Maint.	Zip Ties	\$42.96
THE HOME DEPOT	Parks - Athletic Maint.	Cable ties for Batters EYE	\$55.48
<i>THE HOME DEPOT - Total For Parks - Athletic Maint.</i>			<i>\$172.28</i>
THE HOME DEPOT	Parks - Special Areas	flowers	\$587.94
THE HOME DEPOT	Parks - Special Areas	flowers	\$213.58
THE HOME DEPOT	Parks - Special Areas	flowers	\$64.87
<i>THE HOME DEPOT - Total For Parks - Special Areas</i>			<i>\$866.39</i>
THE HOME DEPOT	Parks - Urban Forestry	tree soil	\$11.88
THE HOME DEPOT	Parks - Urban Forestry	tree soil	\$43.88
<i>THE HOME DEPOT - Total For Parks - Urban Forestry</i>			<i>\$55.76</i>
THE HOME DEPOT	Refuse - Residential	OFFICE SUPPLIES/ SAFETY TOOLS	\$29.85
THE HOME DEPOT	Refuse - Residential	OFFICE SUPPLIES/ SAFETY TOOLS	\$369.30
<i>THE HOME DEPOT - Total For Refuse - Residential</i>			<i>\$399.15</i>
THE HOME DEPOT	Traffic Control	Replacement sockets for LED luminaires	\$71.76
<i>THE HOME DEPOT - Total For Traffic Control</i>			<i>\$71.76</i>
THE HOME DEPOT	Water Meters	PAINT- OTHER MATERIALS & SUPPLIES	\$62.32
<i>THE HOME DEPOT - Total For Water Meters</i>			<i>\$62.32</i>
THE HOME DEPOT	Weed & Pest Fund	Fertilizer	\$8.97
<i>THE HOME DEPOT - Total For Weed & Pest Fund</i>			<i>\$8.97</i>
THE HOME DEPOT - ALL DEPARTMENTS			\$2,772.72

THE WASH LLC

THE WASH LLC	Police Administration	Car wash	\$71.21
<i>THE WASH LLC - Total For Police Administration</i>			<i>\$71.21</i>
THE WASH LLC - ALL DEPARTMENTS			\$71.21

THE WESTSHORE GRAND

THE WESTSHORE GRAND	Police Career Services	LODGING, HOTELS, MOTELS, RESORTS Bigelo	\$858.08
<i>THE WESTSHORE GRAND - Total For Police Career Services</i>			<i>\$858.08</i>
THE WESTSHORE GRAND - ALL DEPARTMENTS			\$858.08

THIRTY THREE MILE RO

THIRTY THREE MILE RO	Sewer Wastewater Collection 33-mile Monthly Water Charge - March & Ap	\$108.88
<i>THIRTY THREE MILE RO - Total For Sewer Wastewater Collection</i>		<i>\$108.88</i>
THIRTY THREE MILE RO - ALL DEPARTMENTS		\$108.88

TOP OFFICE PRODUCTS

TOP OFFICE PRODUCTS	City Attorney	Copy Charge - April 2023	\$156.71
<i>TOP OFFICE PRODUCTS - Total For City Attorney</i>			<i>\$156.71</i>
TOP OFFICE PRODUCTS	Fleet Maintenance Fund	Copy Charge - April 2023	\$42.99
<i>TOP OFFICE PRODUCTS - Total For Fleet Maintenance Fund</i>			<i>\$42.99</i>
TOP OFFICE PRODUCTS	Parks - Parks Maint.	Copy Charge - April 2023	\$42.97
<i>TOP OFFICE PRODUCTS - Total For Parks - Parks Maint.</i>			<i>\$42.97</i>
TOP OFFICE PRODUCTS	Streets	Copy Charge - April 2023	\$42.97
<i>TOP OFFICE PRODUCTS - Total For Streets</i>			<i>\$42.97</i>
TOP OFFICE PRODUCTS - ALL DEPARTMENTS			\$285.64

TORRINGTON SOD FARM

TORRINGTON SOD FARM	Cemetery	sod	\$530.00
<i>TORRINGTON SOD FARM - Total For Cemetery</i>			<i>\$530.00</i>
TORRINGTON SOD FARM - ALL DEPARTMENTS			\$530.00

TOWN OF BAR NUNN

TOWN OF BAR NUNN	RWS - Booster Stations	Water Usage - Booster Supplies	\$31.17
TOWN OF BAR NUNN	RWS - Booster Stations	Water Usage - Booster Supplies	\$31.17
<i>TOWN OF BAR NUNN - Total For RWS - Booster Stations</i>			<i>\$62.34</i>
TOWN OF BAR NUNN - ALL DEPARTMENTS			\$62.34

TOWN OF MILLS

TOWN OF MILLS	Police Grants Fund	Equitable Sharing Check For DCI #2020-1509	\$162.80
TOWN OF MILLS	Police Grants Fund	Equitable Sharing Check For DCI #2022-1378	\$456.00
<i>TOWN OF MILLS - Total For Police Grants Fund</i>			<i>\$618.80</i>
TOWN OF MILLS - ALL DEPARTMENTS			\$618.80

TRACTOR SUPPLY CO

TRACTOR SUPPLY CO	Sewer Stormwater	tip strainer for storm truck	\$9.99
<i>TRACTOR SUPPLY CO - Total For Sewer Stormwater</i>			\$9.99
TRACTOR SUPPLY CO	Weed & Pest Fund	Chain, shackles	\$97.97
<i>TRACTOR SUPPLY CO - Total For Weed & Pest Fund</i>			\$97.97
TRACTOR SUPPLY CO - ALL DEPARTMENTS			\$107.96

TRANSUNION RISK AND

TRANSUNION RISK AND	Police Administration	Acct #220805	\$204.40
<i>TRANSUNION RISK AND - Total For Police Administration</i>			\$204.40
TRANSUNION RISK AND - ALL DEPARTMENTS			\$204.40

TREESTUFF

TREESTUFF	Parks - Urban Forestry	safety	\$249.99
<i>TREESTUFF - Total For Parks - Urban Forestry</i>			\$249.99
TREESTUFF - ALL DEPARTMENTS			\$249.99

TRI-STATE TRUCK & EQ

TRI-STATE TRUCK & EQ	Fleet Maintenance Fund	222257 Equipment repair	\$1,318.76
<i>TRI-STATE TRUCK & EQ - Total For Fleet Maintenance Fund</i>			\$1,318.76
TRI-STATE TRUCK & EQ - ALL DEPARTMENTS			\$1,318.76

TST GLAZED & CONFUZ

TST GLAZED & CONFUZ	Police Administration	FAST FOOD RESTAURANTS Promotions/com	\$22.73
<i>TST GLAZED & CONFUZ - Total For Police Administration</i>			\$22.73
TST GLAZED & CONFUZ - ALL DEPARTMENTS			\$22.73

UBER TRIP

UBER TRIP	Police Career Services	TAXICABS/LIMOUSINES Boyle training	\$40.40
UBER TRIP	Police Career Services	TAXICABS/LIMOUSINES Recruiting trip	\$3.15
<i>UBER TRIP - Total For Police Career Services</i>			\$43.55

UBER TRIP - ALL DEPARTMENTS \$43.55

ULINE SHIP SUPPLIE

ULINE SHIP SUPPLIE Refuse - Residential FOR PARKS TRASH CANS BANDS \$116.02

ULINE SHIP SUPPLIE - Total For Refuse - Residential \$116.02

ULINE SHIP SUPPLIE - ALL DEPARTMENTS \$116.02

UNIFORMS 2 GEAR

UNIFORMS 2 GEAR Police Career Services Uniform supplies \$60.00

UNIFORMS 2 GEAR Police Career Services Uniform supplies \$68.75

UNIFORMS 2 GEAR Police Career Services Uniform supplies \$10.83

UNIFORMS 2 GEAR Police Career Services Uniform supplies \$10.83

UNIFORMS 2 GEAR - Total For Police Career Services \$150.41

UNIFORMS 2 GEAR - ALL DEPARTMENTS \$150.41

UNION WIRELESS

UNION WIRELESS Water Tanks Upper Rock Creek Reservoir SCADA & Cell Ph \$95.23

UNION WIRELESS - Total For Water Tanks \$95.23

UNION WIRELESS - ALL DEPARTMENTS \$95.23

UNITED 0162485340

UNITED 0162485340 General Fund Revenue Jill United Flight SLC - Casper 8.16.23 \$243.40

UNITED 0162485340 - Total For General Fund Revenue \$243.40

UNITED 0162485340 - ALL DEPARTMENTS \$243.40

URGENT CARE OF CASPE

URGENT CARE OF CASPE Public Transit - CARES Act DOT Physical \$95.00

URGENT CARE OF CASPE - Total For Public Transit - CARES Act \$95.00

URGENT CARE OF CASPE Risk Management D&A Testing; Occupational Health \$4,677.00

URGENT CARE OF CASPE - Total For Risk Management \$4,677.00

URGENT CARE OF CASPE - ALL DEPARTMENTS \$4,772.00

USA GASOLINE

USA GASOLINE	Fire-EMS Operations	Fuel	\$63.12
USA GASOLINE	Fire-EMS Operations	Fuel	\$79.86
USA GASOLINE	Fire-EMS Operations	Fuel	\$40.55
USA GASOLINE	Fire-EMS Operations	Fuel	\$16.89
<i>USA GASOLINE - Total For Fire-EMS Operations</i>			\$200.42
USA GASOLINE - ALL DEPARTMENTS			\$200.42

USPS PO 5715580945

USPS PO 5715580945	Community Development	POSTAGE STAMPS	\$126.00
<i>USPS PO 5715580945 - Total For Community Development</i>			\$126.00
USPS PO 5715580945	Human Resources	1 certified letter sent	\$8.13
<i>USPS PO 5715580945 - Total For Human Resources</i>			\$8.13
USPS PO 5715580945 - ALL DEPARTMENTS			\$134.13

USPS PO 5762700491

USPS PO 5762700491	General Fund Revenue	Stamps for resale	\$108.60
<i>USPS PO 5762700491 - Total For General Fund Revenue</i>			\$108.60
USPS PO 5762700491 - ALL DEPARTMENTS			\$108.60

UW CASHIER OFFICE

UW CASHIER OFFICE	Ft. Caspar Museum	Rental fee for traveling exhibit	\$120.00
<i>UW CASHIER OFFICE - Total For Ft. Caspar Museum</i>			\$120.00
UW CASHIER OFFICE - ALL DEPARTMENTS			\$120.00

VCN NATRONACOTITLESC

VCN NATRONACOTITLESC	Fleet Maintenance Fund	TITLES	\$62.50
<i>VCN NATRONACOTITLESC - Total For Fleet Maintenance Fund</i>			\$62.50
VCN NATRONACOTITLESC - ALL DEPARTMENTS			\$62.50

VCN NATRONAREALESTAT

VCN NATRONAREALESTAT	Community Development	GOVERNMENT SERVICES NOT ELSEWHERE C	\$77.50
<i>VCN NATRONAREALESTAT - Total For Community Development</i>			<i>\$77.50</i>
VCN NATRONAREALESTAT - ALL DEPARTMENTS			\$77.50

VERIZON WIRELESS

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 #571507176-00001	\$1,600.40
<i>VERIZON WIRELESS - Total For Fire-EMS Administration</i>			<i>\$1,600.40</i>
VERIZON WIRELESS	Public Safety Communication	Acct #465552982-00003	\$38.22
VERIZON WIRELESS	Public Safety Communication	Acct #465552982-00010	\$80.26
<i>VERIZON WIRELESS - Total For Public Safety Communications</i>			<i>\$118.48</i>
VERIZON WIRELESS	Sewer Wastewater Collection	Acct #742239432-00002 remote device data	\$74.30
<i>VERIZON WIRELESS - Total For Sewer Wastewater Collection</i>			<i>\$74.30</i>
VERIZON WIRELESS	Streets	Acct #242152162-00001	\$40.01
<i>VERIZON WIRELESS - Total For Streets</i>			<i>\$40.01</i>
VERIZON WIRELESS	Water Distribution	Acct #542255605-00001	\$116.11
<i>VERIZON WIRELESS - Total For Water Distribution</i>			<i>\$116.11</i>
VERIZON WIRELESS	Water Meters	Acct #942021615-00001	\$106.34
<i>VERIZON WIRELESS - Total For Water Meters</i>			<i>\$106.34</i>
VERIZON WIRELESS	WWTP Operations	Acct #842227834-00001	\$146.47
<i>VERIZON WIRELESS - Total For WWTP Operations</i>			<i>\$146.47</i>
VERIZON WIRELESS - ALL DEPARTMENTS			\$2,362.15

VONSEGGERN, JODY

VONSEGGERN, JODY	Sewer Fund		\$137.10
<i>VONSEGGERN, JODY - Total For Sewer Fund</i>			<i>\$137.10</i>
VONSEGGERN, JODY - ALL DEPARTMENTS			\$137.10

VRC COMPANIES LLC

VRC COMPANIES LLC	City Attorney	File Destruction Service	\$170.41
<i>VRC COMPANIES LLC - Total For City Attorney</i>			<i>\$170.41</i>
VRC COMPANIES LLC	Human Resources	File Destruction Service	\$194.48

<i>VRC COMPANIES LLC - Total For Human Resources</i>			<i>\$194.48</i>
VRC COMPANIES LLC	Municipal Court	File Destruction Service	\$60.77
<i>VRC COMPANIES LLC - Total For Municipal Court</i>			<i>\$60.77</i>
VRC COMPANIES LLC	Police Administration	BUSINESS SERVICES NOT ELSEWHERE CLASSI	\$166.70
<i>VRC COMPANIES LLC - Total For Police Administration</i>			<i>\$166.70</i>
VRC COMPANIES LLC - ALL DEPARTMENTS			\$592.36

VZWRLSS IVR VB

VZWRLSS IVR VB	Golf - Operations	cellular service for irrigation ipads	\$120.03
<i>VZWRLSS IVR VB - Total For Golf - Operations</i>			<i>\$120.03</i>
VZWRLSS IVR VB - ALL DEPARTMENTS			\$120.03

VZWRLSS MY VZ VB P

VZWRLSS MY VZ VB P	Regional Water Operations	WTP Operator Cell Phone	\$108.69
<i>VZWRLSS MY VZ VB P - Total For Regional Water Operations</i>			<i>\$108.69</i>
VZWRLSS MY VZ VB P - ALL DEPARTMENTS			\$108.69

W O FB LLC

W O FB LLC	WWTP Pretreatment	Gas	\$110.98
<i>W O FB LLC - Total For WWTP Pretreatment</i>			<i>\$110.98</i>
W O FB LLC - ALL DEPARTMENTS			\$110.98

WAL-MART #1617

WAL-MART #1617	Community Development	Squirt Gun	\$1.24
<i>WAL-MART #1617 - Total For Community Development</i>			<i>\$1.24</i>
WAL-MART #1617	Refuse - Commercial	UPLOSTRY CLEANER FOR TRUCKS	\$4.27
<i>WAL-MART #1617 - Total For Refuse - Commercial</i>			<i>\$4.27</i>
WAL-MART #1617 - ALL DEPARTMENTS			\$5.51

WAL-MART #3778

WAL-MART #3778	Regional Water Operations	Pop, Plates, Forks & Sides for JPB Meeting -	\$25.10
WAL-MART #3778	Regional Water Operations	Cake for JPB Lunch, Dish Scrub Brushes, & Po	\$85.63

<i>WAL-MART #3778 - Total For Regional Water Operations</i>			<i>\$110.73</i>
WAL-MART #3778	Water Tanks	2 STP HDLGH- BOOSTER/LIFT STATION SUPP	\$21.24
<i>WAL-MART #3778 - Total For Water Tanks</i>			<i>\$21.24</i>
WAL-MART #3778 - ALL DEPARTMENTS			\$131.97

WAL-MART #4653

WAL-MART #4653	Fire-EMS Training	Food for recruits attending the recruit acade	\$478.62
<i>WAL-MART #4653 - Total For Fire-EMS Training</i>			<i>\$478.62</i>
WAL-MART #4653 - ALL DEPARTMENTS			\$478.62

WALMART.COM

WALMART.COM	Information Services	Two surge protectors	\$32.96
WALMART.COM	Information Services	Labels for CBC S2 cards	\$5.34
<i>WALMART.COM - Total For Information Services</i>			<i>\$38.30</i>
WALMART.COM - ALL DEPARTMENTS			\$38.30

WALMART.COM 80096665

WALMART.COM 80096665	Aquatics- Marion Kreiner Op	Volleyball, Wasp and Hornet Spray	\$7.18
<i>WALMART.COM 80096665 - Total For Aquatics- Marion Kreiner Oper.</i>			<i>\$7.18</i>
WALMART.COM 80096665	Aquatics- Mike Sedar Oper.	Volleyball, Wasp and Hornet Spray	\$18.16
<i>WALMART.COM 80096665 - Total For Aquatics- Mike Sedar Oper.</i>			<i>\$18.16</i>
WALMART.COM 80096665	Aquatics- Paradise Valley Op	Volleyball, Wasp and Hornet Spray	\$7.18
<i>WALMART.COM 80096665 - Total For Aquatics- Paradise Valley Oper</i>			<i>\$7.18</i>
WALMART.COM 80096665	Aquatics- Washington Oper	Volleyball, Wasp and Hornet Spray	\$7.18
<i>WALMART.COM 80096665 - Total For Aquatics- Washington Oper</i>			<i>\$7.18</i>
WALMART.COM 80096665 - ALL DEPARTMENTS			\$39.70

WEAR PARTS INC

WEAR PARTS INC	Buildings & Structures Fund	HVAC Repair supplies for Senior Center - We	\$69.56
<i>WEAR PARTS INC - Total For Buildings & Structures Fund</i>			<i>\$69.56</i>
WEAR PARTS INC - ALL DEPARTMENTS			\$69.56

WEST PLAINS ENGINEER

WEST PLAINS ENGINEER	Balefill - Disposal & Landfill	Solid Waste Thermal and Electr	\$600.00
<i>WEST PLAINS ENGINEER - Total For Balefill - Disposal & Landfill</i>			<i>\$600.00</i>
WEST PLAINS ENGINEER	Capital Projects Fund	Ford Wyoming Center Fire Alarm	\$1,500.00
<i>WEST PLAINS ENGINEER - Total For Capital Projects Fund</i>			<i>\$1,500.00</i>
WEST PLAINS ENGINEER - ALL DEPARTMENTS			\$2,100.00

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 MEDICAL ASSO

WESTERN MEDICAL ASSO	Fire-EMS Training	Employee physicals	\$7,100.00
WESTERN MEDICAL ASSO	Fire-EMS Training	Employee physicals	\$9,750.00
<i>WESTERN MEDICAL ASSO - Total For Fire-EMS Training</i>			<i>\$16,850.00</i>
WESTERN MEDICAL ASSO - ALL DEPARTMENTS			\$16,850.00

WESTERN PLAINS LOGIS

WESTERN PLAINS LOGIS	Capital Projects Fund	Center St Enhance Construction	\$68,941.50
<i>WESTERN PLAINS LOGIS - Total For Capital Projects Fund</i>			<i>\$68,941.50</i>
WESTERN PLAINS LOGIS - ALL DEPARTMENTS			\$68,941.50

WESTERN RESEARCH & D

WESTERN RESEARCH & D	Metropolitan Planning Org	Contract Withholding: 22300198	\$4,485.50
<i>WESTERN RESEARCH & D - Total For Metropolitan Planning Org</i>			<i>\$4,485.50</i>
WESTERN RESEARCH & D - ALL DEPARTMENTS			\$4,485.50

WESTERN WATER CONSUL

WESTERN WATER CONSUL	Capital Projects Fund	Engineering - Midwest Ave from	\$18,597.50
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WESTERN WATER CONSUL	Capital Projects Fund	College Drive Improvements	\$2,023.58
<i>WESTERN WATER CONSUL - Total For Capital Projects Fund</i>			<i>\$20,621.08</i>
WESTERN WATER CONSUL	Water Distribution	Poplar-CYtoCollins Design Wate	\$700.50
<i>WESTERN WATER CONSUL - Total For Water Distribution</i>			<i>\$700.50</i>
WESTERN WATER CONSUL - ALL DEPARTMENTS			\$21,321.58

WESTLAND PARK-RED BU

WESTLAND PARK-RED BU	Sewer Fund	Retail Sewer Revenue/201 Sewer Billing/Ad	(\$394.10)
WESTLAND PARK-RED BU	Sewer Fund	Retail Sewer Revenue/201 Sewer Billing/Ad	\$3,941.00
<i>WESTLAND PARK-RED BU - Total For Sewer Fund</i>			<i>\$3,546.90</i>
WESTLAND PARK-RED BU	WWTP Revenue and Transfer	Retail Sewer Revenue/201 Sewer Billing/Ad	(\$1,458.35)
<i>WESTLAND PARK-RED BU - Total For WWTP Revenue and Transfers</i>			<i>(\$1,458.35)</i>
WESTLAND PARK-RED BU - ALL DEPARTMENTS			\$2,088.55

WISEMAN, NATALIE

WISEMAN, NATALIE	Refuse Revenue and Transfer		\$52.68
<i>WISEMAN, NATALIE - Total For Refuse Revenue and Transfers</i>			<i>\$52.68</i>
WISEMAN, NATALIE - ALL DEPARTMENTS			\$52.68

WLC ENGINEERING - SU

WLC ENGINEERING - SU	Capital Projects Fund	Consultant: Westridge Addition	\$10,588.28
WLC ENGINEERING - SU	Capital Projects Fund	EngCA for Industrial Ave Elm t	\$21,390.00
<i>WLC ENGINEERING - SU - Total For Capital Projects Fund</i>			<i>\$31,978.28</i>
WLC ENGINEERING - SU - ALL DEPARTMENTS			\$31,978.28

WM SUPERCENTER

WM SUPERCENTER	Aquatics- Marion Kreiner Op	Binder, Dividers, Wax, Volleyball, Spray Bottl	\$6.24
WM SUPERCENTER	Aquatics- Marion Kreiner Op	Binder, Dividers, Wax, Volleyball, Spray Bottl	\$8.20
<i>WM SUPERCENTER - Total For Aquatics- Marion Kreiner Oper.</i>			<i>\$14.44</i>
WM SUPERCENTER	Aquatics- Mike Sedar Oper.	Binder, Dividers, Wax, Volleyball, Spray Bottl	\$44.61
WM SUPERCENTER	Aquatics- Mike Sedar Oper.	Binder, Dividers, Wax, Volleyball, Spray Bottl	\$18.14
<i>WM SUPERCENTER - Total For Aquatics- Mike Sedar Oper.</i>			<i>\$62.75</i>
WM SUPERCENTER	Aquatics- Paradise Valley Op	Binder, Dividers, Wax, Volleyball, Spray Bottl	\$22.65

WM SUPERCENTER	Aquatics- Paradise Valley Op	Binder, Dividers, Wax, Volleyball, Spray Bottl	\$8.20
<i>WM SUPERCENTER - Total For Aquatics- Paradise Valley Oper</i>			<i>\$30.85</i>
WM SUPERCENTER	Aquatics- Washington Oper	Binder, Dividers, Wax, Volleyball, Spray Bottl	\$8.20
WM SUPERCENTER	Aquatics- Washington Oper	Binder, Dividers, Wax, Volleyball, Spray Bottl	\$6.24
<i>WM SUPERCENTER - Total For Aquatics- Washington Oper</i>			<i>\$14.44</i>
WM SUPERCENTER	Balefill - Disposal & Landfill	SPECIAL WASTE LANDSCAPE SUPPLIES	\$205.91
<i>WM SUPERCENTER - Total For Balefill - Disposal & Landfill</i>			<i>\$205.91</i>
WM SUPERCENTER	Balefill - Diversion & Special	OFFICE SUPPLIES FOR SPECIAL WASTE	\$10.94
<i>WM SUPERCENTER - Total For Balefill - Diversion & Special</i>			<i>\$10.94</i>
WM SUPERCENTER	Community Development	GROCERY STORES, SUPERMARKETS	\$14.60
WM SUPERCENTER	Community Development	Squirt Gun Return	(\$1.24)
<i>WM SUPERCENTER - Total For Community Development</i>			<i>\$13.36</i>
WM SUPERCENTER	Fire-EMS Prevent & Inspect	Supplies for Spring into Safety Event	\$17.91
<i>WM SUPERCENTER - Total For Fire-EMS Prevent & Inspect</i>			<i>\$17.91</i>
WM SUPERCENTER - ALL DEPARTMENTS			\$370.60

WORDPRESS HZ8EVHC8FX

WORDPRESS HZ8EVHC8FX	Metro Animal Shelter	COMPUTER AND DATA PROCESSING SERVICE	\$19.00
<i>WORDPRESS HZ8EVHC8FX - Total For Metro Animal Shelter</i>			<i>\$19.00</i>
WORDPRESS HZ8EVHC8FX - ALL DEPARTMENTS			\$19.00

WPFORMS BASIC

WPFORMS BASIC	Metro Animal Shelter	COMPUTER SOFTWARE STORES Metro onlin	\$49.50
<i>WPFORMS BASIC - Total For Metro Animal Shelter</i>			<i>\$49.50</i>
WPFORMS BASIC - ALL DEPARTMENTS			\$49.50

WPY ShiftNote

WPY ShiftNote	Regional Water Operations	ShiftNote - Work Order Software - Maintena	\$90.00
<i>WPY ShiftNote - Total For Regional Water Operations</i>			<i>\$90.00</i>
WPY ShiftNote - ALL DEPARTMENTS			\$90.00

WSP USA INC

WSP USA INC	Balefill - Disposal & Landfill	Gems S028770-5-Year Closed Bal	\$27,682.19
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WSP USA INC	Balefill - Disposal & Landfill	Gems S028759-5-Year Air Emissi	\$81.00
WSP USA INC	Balefill - Disposal & Landfill	Gems S028770-5-Year Closed Bal	\$11,863.79
<i>WSP USA INC - Total For Balefill - Disposal & Landfill</i>			<i>\$39,626.98</i>
WSP USA INC - ALL DEPARTMENTS			\$39,626.98

WY. DEPT. OF TRANSP

WY. DEPT. OF TRANSP	Capital Projects Fund	Decorative Lighting, Street Tr	\$77.13
<i>WY. DEPT. OF TRANSP - Total For Capital Projects Fund</i>			<i>\$77.13</i>
WY. DEPT. OF TRANSP - ALL DEPARTMENTS			\$77.13

WY. MACHINERY CO.

WY. MACHINERY CO.	Balefill - Disposal & Landfill	EXCAVATOR RENTAL FOR LANDFILL	\$9,547.50
WY. MACHINERY CO.	Balefill - Disposal & Landfill	EXCAVATOR RENTAL FOR LANDFILL	\$9,904.75
WY. MACHINERY CO.	Balefill - Disposal & Landfill	Equipment repair baler forklift #141500	\$292.50
<i>WY. MACHINERY CO. - Total For Balefill - Disposal & Landfill</i>			<i>\$19,744.75</i>
WY. MACHINERY CO.	Fleet Maintenance Fund	Equipment repair	\$1,467.79
WY. MACHINERY CO.	Fleet Maintenance Fund	Original debit invoice #WO7609384	(\$287.99)
WY. MACHINERY CO.	Fleet Maintenance Fund	Credit For Original Invoice #7622397	(\$648.34)
WY. MACHINERY CO.	Fleet Maintenance Fund	Credit for original invoice #WO7624212	(\$1,467.79)
WY. MACHINERY CO.	Fleet Maintenance Fund	Original Invoice #WO7624217	(\$100.00)
WY. MACHINERY CO.	Fleet Maintenance Fund	Equipment repair	\$648.34
WY. MACHINERY CO.	Fleet Maintenance Fund	141503 Parts for loader	\$1,075.21
WY. MACHINERY CO.	Fleet Maintenance Fund	Equipment repair	\$100.00
WY. MACHINERY CO.	Fleet Maintenance Fund	141503 Equipment repair	\$1,291.39
WY. MACHINERY CO.	Fleet Maintenance Fund	141402 Equipment repair	\$2,725.13
WY. MACHINERY CO.	Fleet Maintenance Fund	Equipment Repair - Warranty	\$219.39
WY. MACHINERY CO.	Fleet Maintenance Fund	141485 Equipment Repair	\$4,211.33
WY. MACHINERY CO.	Fleet Maintenance Fund	141495 Equipment Repair	\$566.16
<i>WY. MACHINERY CO. - Total For Fleet Maintenance Fund</i>			<i>\$9,800.62</i>
WY. MACHINERY CO.	Streets	Equipment rental	\$3,861.96
<i>WY. MACHINERY CO. - Total For Streets</i>			<i>\$3,861.96</i>
WY. MACHINERY CO. - ALL DEPARTMENTS			\$33,407.33

WYOMING FIRST AID &

WYOMING FIRST AID &	Weed & Pest Fund	First Aid Supplies	\$72.93
<i>WYOMING FIRST AID & - Total For Weed & Pest Fund</i>			<i>\$72.93</i>
WYOMING FIRST AID & - ALL DEPARTMENTS			\$72.93

WYOMING INDEPENDENT

WYOMING INDEPENDENT	Public Transit		\$15.00
<i>WYOMING INDEPENDENT - Total For Public Transit</i>			<i>\$15.00</i>
WYOMING INDEPENDENT - ALL DEPARTMENTS			\$15.00

WYOMING PLANT COMPAN

WYOMING PLANT COMPAN	Community Development	OYD Flower Planters / \$400 balance pd by E.	\$599.88
<i>WYOMING PLANT COMPAN - Total For Community Development</i>			<i>\$599.88</i>
WYOMING PLANT COMPAN - ALL DEPARTMENTS			\$599.88

WYOMING POLICE SERVI

WYOMING POLICE SERVI	Police Administration	Annual Membership Dues	\$300.00
<i>WYOMING POLICE SERVI - Total For Police Administration</i>			<i>\$300.00</i>
WYOMING POLICE SERVI - ALL DEPARTMENTS			\$300.00

WYOMING STEEL & RECY

WYOMING STEEL & RECY	Balefill - Disposal & Landfill	Refrigerator Recycling - Freon Removal	\$575.00
WYOMING STEEL & RECY	Balefill - Disposal & Landfill	Refrigerator Recycling -- Freon removal	\$1,300.00
<i>WYOMING STEEL & RECY - Total For Balefill - Disposal & Landfill</i>			<i>\$1,875.00</i>
WYOMING STEEL & RECY - ALL DEPARTMENTS			\$1,875.00

WYOMING TRANSFER & S

WYOMING TRANSFER & S	Buildings & Structures Fund	Moving Service - Community Development	\$3,990.00
WYOMING TRANSFER & S	Buildings & Structures Fund	Moving Service - Budget & Accounting	\$2,380.00
WYOMING TRANSFER & S	Buildings & Structures Fund	HR / City Clerk / City Attorney Office Move	\$5,225.00
WYOMING TRANSFER & S	Buildings & Structures Fund	Moving Service - engineering dept	\$2,640.00

WYOMING TRANSFER & S - Total For Buildings & Structures Fund \$14,235.00

WYOMING TRANSFER & S - ALL DEPARTMENTS \$14,235.00

WYOMING WORK WAREHOU

WYOMING WORK WAREHO Hogadon - Operations Summer Uniforms for crew \$367.12

WYOMING WORK WAREHOU - Total For Hogadon - Operations \$367.12

WYOMING WORK WAREHOU - ALL DEPARTMENTS \$367.12

ZONAR SYSTEMS INC

ZONAR SYSTEMS INC Refuse - Commercial Annual Service TRK#2315 Pal Body \$403.94

ZONAR SYSTEMS INC - Total For Refuse - Commercial \$403.94

ZONAR SYSTEMS INC Refuse - Recycling ZONAR WIRING RECYCLE TRK#2314 2023 \$476.72

ZONAR SYSTEMS INC - Total For Refuse - Recycling \$476.72

ZONAR SYSTEMS INC Refuse - Residential Annual Service TRK#2313 \$403.94

ZONAR SYSTEMS INC Refuse - Residential Annual Service TRK#2312 Side Loader \$403.94

ZONAR SYSTEMS INC - Total For Refuse - Residential \$807.88

ZONAR SYSTEMS INC - ALL DEPARTMENTS \$1,688.54

CITYWIDE BILLS AND CLAIMS TOTAL \$3,146,858.14

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
 06/06/23

Additional Accounts Payable

05/11/23

Prewrits - Travel Reimbursements, Petty Cash, Sales Tax & AP Vendor

Iza Hill - Travel Reimbursement	355.50
Leslie Fritzler - Travel Reimbursement	355.50
First Interstate Bank - Petty Cash (Solid Waste)	700.00
State of Wyo - Dept. of Revenue - Sales tax	1,472.49
Wyo Dept of Workforce Services	4,175.47
	7,058.96

05/18/23

Prewrits - Travel Reimbursements, Petty Cash, Payroll Vendor/s & Fire A Pension Obligation

Josh Albrecht- Travel Reimbursement	434.50
Andrea Husted - Travel Reimbursement	434.50
Amber Freestone - Travel Reimbursement	407.00
Michael Szewczyk - Travel Reimbursement	804.25
First Interstate Bank - Petty Cash (PD)	1,102.06
Reliastar Life Insurance Company	2,940.96
State of Wyo Treasurer's Office - Senate File 0039 (Fire A Solution)	364,705.88
NCPERS Group Life Insurance	1,392.00
	372,221.15

05/25/23

Prewrits - Travel Reimbursements, Payroll Vendor & Filing Fee

Randall Ogden - Travel Reimbursement	196.00
Brandy Coyle - Travel Reimbursement	712.03
Greg Graff - Travel Reimbursement	1,236.71
Lincoln National Life Insurance	34,504.55
Natrona County District Court - Filing Fee	140.00
	36,789.29

Total Additional AP \$ 416,069.40



CITY of CASPER, WYOMING
CONFLICT CLAIMS
Council Meeting
06/06/23

Conflict Claims

05/11/23	Kyle Gamroth	Travel Reimbursement	\$	176.85
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Claims Total			\$	<u>176.85</u>
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May 2, 2023

MEMO TO: J. Carter Napier, City Manager 
FROM: Jill Johnson, Financial Services Director 
SUBJECT: Establishing June 20, 2023, as the Public Hearing Date for Adoption of Fiscal Year 2023-2024 Budget

Meeting Type & Date

Regular Council Meeting
June 6, 2023

Action type

Minute Action

Recommendation

That Council, by minute action, establish June 20, 2023, as the date of public hearing for consideration of the adoption of the Fiscal Year 2023-2024 Budget.

Summary

The City Council is respectfully requested to establish June 20, 2023, as the public hearing date, for the consideration of the adoption of the Fiscal Year 2023-2024 Budget as per State Statute. The City Council must, within twenty-four (24) hours of the conclusion of the public hearing, make the necessary appropriations and adopt the budget.

Financial Considerations

None

Oversight/Project Responsibility

Jill Johnson, Financial Services Director

Attachments

None

May 11, 2023

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

FROM: Jill Johnson, Financial Services Director *JJ*
Nicholas Gassman, Accounting Supervisor *NJG*

SUBJECT: Establishing June 20, 2023, as the Public Hearing Date for Adoption of Fiscal Year 2023 Budget Amendment #3

Meeting Type & Date

Regular Council Meeting
June 6, 2023

Action type

Minute Action

Recommendation

That Council, by minute action, establish June 20, 2023, as the date of public hearing for consideration of the adoption of the Fiscal Year 2023 Budget Amendment #3.

Summary

The Municipal Budget Act, Section 16-4-108, prohibits the expenditure or encumbrance of any money in excess of the amounts provided in the budget for each department. To comply with this requirement, City Council may authorize an adjustment of budgets. It has been determined that adjustments to the Fiscal Year 2023 adopted budget are necessary and are being prepared for Council consideration. The City Council is respectfully requested to establish June 20, 2023, as the public hearing date for the consideration and adoption of the 3rd amendment to the Fiscal Year 2023 budget.

Financial Considerations

None

Oversight/Project Responsibility

Jill Johnson, Financial Services Director

Attachments

None

May 19, 2023

MEMO TO: J. Carter Napier, City Manager *JCN*
FROM: Liz Becher, Community Development Director *LB*
Justin Scott, Building Inspector II
SUBJECT: Adoption of 2023 NFPA 70, National Electrical Code (NEC)

Meeting Type & Date:
Regular Council Meeting, June 6, 2023

Action Type:
Public Hearing and First reading of Ordinance adopting the 2023 NFPA 70, National Electrical Code

Recommendation:
That Council, by ordinance, approve an Amendment of Chapter 15.28 of the Casper Municipal Code to adopt the 2023 NFPA 70, National Electrical Code (NEC).

Summary:
As required by State law, the City of Casper must adopt the same building codes as the State within the same calendar year. All the various sections of the City's adopted Building Codes are on a three (3) year update cycle, with the National Electrical Code (NEC) being a year ahead of all other building code revisions. This year, the 2023 NFPA 70, National Electrical Code (NEC) is up for adoption, replacing the 2020 NFPA 70, National Electrical Code (NEC). The State will adopt the 2023 NFPA 70, National Electric Code (NEC), effective July 1st, 2023.

The Contractor's Licensing Board was presented with the significant changes that would impact construction during the March 2023 meeting.

Financial Considerations:
Not applicable.

Oversight/Project Responsibility:
The City of Casper Building Division/Community Development Department is responsible for updating and enforcing all City of Casper building codes.

Attachments:

- Ordinance amending sections 15.28.010, 15.28.040, 15.28.170, 15.28.370, and 15.28.440
- Significant changes to the 2023 NEC
- Contractor's Licensing Board's March 2023 meeting minutes
- Wyo. Stat. § 35-9-106
- Wyo. Stat. § 35-9-121

April 28, 2023



Significant 2023 National Electrical Code Changes

1. Ground fault circuit interrupter (GFCI) protection will now be required for all 125 V through 250 V receptacles in dwelling unit kitchens. 210.8 (A) (6)
2. Buffet serving locations are required to be GFCI protected. 210.8 (B) (4)
3. Commercial appliances within 6 ft of a sink will require GFCI protection. 210.8 (B) (7)
4. Dwelling unit specific appliances will now require GFCI protection. Such items include, but are not limited to microwaves, wall mounted ovens, and electric ranges. 210.8 (D)
Island and peninsular countertops and worksurfaces are now optional. Provisions must be made for the future installment of receptacles. If they are installed they must be installed in the work surface and not on the side of the cabinets. 210.52 (C)
5. Surge protective devices will now be required on hotels and motels, dormitory units, and areas of nursing homes and limited care facilities used exclusively as patient sleeping rooms. 230.67 (A)

There are many changes that happen every code cycle and these are just a few that will add some cost to construction on homes, motels, and some commercial installations. The main costs are in the breakers required for many of these installs. On average it will cost \$500 to \$1000 more for typical new residential construction. Surge protection has doubled and will certainly add cost to new motels and hotels. It's hard to put an actual number on this since there are many factors involved in these types of buildings such as numbers and types of rooms. Another issue we are seeing is the availability of electrical equipment such as multi meter packs, panels, different types of wire, and breakers. The inability to obtain equipment is leading to longer lead times and the increased cost of materials.

A handwritten signature in black ink, appearing to read "Justin Scott". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Justin Scott
Building Inspector II
Building Inspection Division
City of Casper, WY



Contractors Licensing and Appeals Board Meeting Minutes from: April 20, 2023

MEMBERS PRESENT:

Scott Warren
Steven Walkin
Jak Hollinger
Travis Briggs
Sean Lijewski
Ian Alvastad

MEMBERS ABSENT:

Jeremiah Holtus

CITY COUNCIL:

Lisa Engebretsen

CITY STAFF PRESENT:

Justin Scott
Shawn Barrett
Deeann Miller

CALL MEETING TO ORDER:

Scott Warren called the meeting to order at 4:01 PM.

MONTHLY REPORT UPDATE:

Justin Scott presented the March Building report. (Attached)

Below is a breakdown of the 12 major commercial projects that are in progress:

Note: All projects are not included in this list; smaller projects including remodeling, alterations and additions may not be listed.

- LDS Temple (3011 Independence Dr.) Interior connections and finish are in process. Stone veneer is being installed and the steeple structure is being framed.
- Liberty Square Apartment Complex, 60 units (1100 S. Beverly St), Bld. A is complete and waiting on the electrical service gear to energize the building. Building B Towers 1-3, and the Community Center, interior finishes are in process. The anticipated completion for this project is the end of April/May of 2023 for Building A and the Community Center and the

[Type here]

COMMUNITY DEVELOPMENT DEPARTMENT

200 North David Street | Casper, WY 82601-1862 | Phone: (307) 235-8241 | www.casperwy.gov



middle to end of June of 2023 for Building B. The availability of the electrical service equipment is the reason that this project is being held up.

- Wal-Mart East Interior Remodel (4400 E. 2nd St.) Fire pump and sprinkler piping in process.
- Casport Mint, (170 Star Lane) Interior structural steel and framing in process, M.E.P. rough-ins are in process for Phase 1, mezzanine office areas are in trim phases, this project has been divided into 7 phases. The 2nd machine is installed and operational. Phase II is to begin shortly.
- La Cocina Restaurant (4110 Centennial Hills) Framing is complete and M/E/P's are in process.
- Alma Business Bld. (260 W. 1st St, Old Bakery) Final finishes are in process.
- Nolan Phase II (225 S. David St. Condominiums) Framing is nearly complete and the M/E/P's are in process.
- Jump Craze (SE Wyoming Blvd near E 21st St) Site work is in process.
- Harbor Freight Expansion (Sunrise Mall) Final finishes are in process.
- Discount Tire (4990 E. 2nd St near the Residence Inn) Site work is in process.
- Johnstone Supply (3100 E. Yellowstone) Sprinkler system is being installed and the final finishes are nearing completion.
- 307 Chiropractic (5980 Enterprise Dr near Menards) Site work is in process.

Projects Completed:

No new projects were completed this month.

Demolition Projects:

YMCA – Old YMCA is in the process of being demolished. The site will be paved for additional parking and the East existing gym is to remain.

NEW BUSINESS:

Shawn Barrett presented the significant changes to the 2023 NEC which will be presented to City Council for adoption after July 1, 2023. (Attached)

LICENSE APPLICATIONS:

General Contractors:

Jan Holtfreter – Class I General Contractor – *Approved to test*

Allen Jennings – Class I General Contractor – *Approved to test*

Jason Morrison – Class II General Contractor – *Approved to test*

[Type here]

COMMUNITY DEVELOPMENT DEPARTMENT

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Mechanical Applications:

Terry Mask – Master Mechanical – *Approved to test*

Scott Alder – Journeyman Mechanical – *Approved to test*

Plumbing Applications:

Manuel Flores – Master Plumber – *ICC testing submitted, license approved, no test Needed*

Nathan Boyle – Master Plumber – *Approved to test*

COMPLAINTS:

There were no complaints that were presented to the Board for review.

UNSAFE STRUCTURES ORDINANCE:

There were no unsafe structure complaints that were presented to the Board for review.

COMMENTS:

Lisa Engebretsen asked that an update be provided on the status of the creation of handyman license at the next meeting.

ADJOURN:

The meeting was adjourned at 4:26 PM.

Respectfully Submitted,

Justin Scott, Secretary

[Type here]

35-9-106. Powers and duties of council.

(a) The council shall adopt rules and regulations to:

(i) Establish minimum fire standards not exceeding the standards prescribed by the International Fire Code, the International Building Code, the International Mechanical Code, the International Existing Building Code and the International Fuel Gas Code for:

(A) All new building construction or remodeling under W.S. 35-9-108(a);

(B) The prevention of fire and the protection of life and property from fire and panic in all existing buildings;

(C) The safeguarding of life and property from hazards of fire and explosion arising from storage, handling and use of hazardous substances, materials and devices.

(ii) Repealed By Laws 2003, Ch. 49, § 3.

(iii) Repealed By Laws 2010, Ch. 84, § 3.

(iv) Implement this section.

(b) The council shall have access to records of the divisions and may require written or oral information from any officer or employee of the department when conducting investigations pursuant to W.S. 35-9-108(p) and 35-9-117.

(c) Except as provided under W.S. 35-9-121 (d), 35-9-121.1(d)(ii) and 35-9-124 (a)(ii), the council shall hear appeals to determine the suitability of alternate materials and type of construction and to interpret and grant variances from rules and regulations of the council.

(d) The standards for liquefied petroleum gas installations shall be the current edition of NFPA 58 Liquefied Petroleum Gas Code and ANSI Z223.1/NFPA 54 National Fuel Gas Code. To the extent the standards for liquefied petroleum gas conflict with the standards prescribed by the International Fuel Gas Code, the NFPA 58 Liquefied Petroleum Gas Code and ANSI Z223.1/NFPA 54 National Fuel Gas Code control.

(e) Repealed By Laws 2010, Ch. 84, § 3.

35-9-121. Local enforcement.

(a) The state fire marshal shall delegate complete authority to municipalities and counties which apply to enforce and interpret local or state fire, building, existing building standards or electrical safety standards which meet the requirements of this section. The state fire marshal shall notify the governing body of the municipality or county of the minimum standards and requirements of this act and W.S. 16-6-501 and 16-6-502 and transfer jurisdiction and authority by letter. Except as provided in W.S. 35-9-119(a)(i) and subsection (b) of this section, nothing in this section affects the authority of the state fire marshal or chief electrical inspector regarding state owned or leased buildings. Local enforcement authority under this subsection shall be subject to the following requirements and certification of inspectors:

(i) Before a municipality or county without local enforcement authority is initially granted local enforcement authority for fire, building, existing building standards or electrical standards the state fire marshal shall determine that the local governing body has adopted minimum standards by ordinance or resolution that are equivalent to or more stringent than those applicable standards adopted by the department;

(ii) If a municipality or county that has been granted local enforcement authority under this subsection fails to adopt, within six (6) months following the adoption of new standards by the department, or maintain standards by ordinance or resolution that at least meet the statewide standards, enforcement authority shall immediately revert to the department. It shall be the responsibility of the municipality or county to notify the department of the repeal of minimum standards in their jurisdiction;

(iii) If code enforcement authority for fire and building codes is requested, certification of a fire inspector or building inspector by the International Code Council or the International Conference of Building Officials is required for any inspector employed or contracted after July 1, 2010 to enforce those codes for the municipality or county;

(iv) If code enforcement authority for the electrical code is requested, certification of an electrical inspector by the International Code Council or the International Association of Electrical Inspectors and licensing by the state as a journeyman or master electrician is required;

(v) If a municipality or county that has been granted local enforcement authority under this subsection fails to maintain employment of an inspector holding any certification required by this subsection, enforcement authority shall revert to the department one hundred twenty (120) days after the last day the properly certified inspector has left the employment of the municipality or county. It shall be the responsibility of the municipality or county to notify the department upon the termination of employment of any certified inspector required by this subsection.

(b) Notwithstanding the provisions of subsection (a) of this section a local governmental entity is authorized to assume sole plan review authority, and, in accordance with W.S. 35-9-107(a)(iv), that entity has sole construction inspection authority on the approved plans and sole authority for periodic fire and life safety inspections on state owned or leased buildings. For the

purpose of this section, school buildings shall be construed to be state buildings. If local code provisions are more stringent than adopted state codes, the local code prevails. The authority granted to local governmental entities under this subsection is subject to certification of local inspectors as follows:

(i) If sole plan review authority is requested, certification of a plan reviewer by the international conference of building officials or the International Code Council;

(ii) If code enforcement authority for fire and building codes is requested, certification of a fire inspector or building inspector by the International Code Council or the International Conference of Building Officials;

(iii) If code enforcement authority for the electrical code is requested, certification of an electrical inspector by the International Code Council or the International Association of Electrical Inspectors and licensing by the state as a master electrician.

(c) If a municipality or county has assumed enforcement authority for only one (1) or two (2) of the fire, building and electrical standards, the municipality or county shall deliver notice of any project plans submitted to the municipality or county for approval to the department. The notice of the project shall be delivered within ten (10) days of receiving plans from the applicant.

(d) A municipality or county which has enforcement authority under this section shall create its own appeals boards to determine the suitability of alternate materials and types of construction and to interpret and grant variances from adopted codes or standards. The boards shall be appointed and removed by the governing body of the municipality or county, but the person making the decision upon which the appeal is based shall not be a member of the appeal board.

(e) A decision rendered by the local municipal or county appeals board pursuant to subsection (d) of this section may be appealed to the council on fire prevention and electrical safety in buildings for a final decision. A decision of the council may be appealed to the appropriate district court.

(f) Any appeal to a local board under subsection (d) of this section or the council under subsection (e) of this section shall be heard within thirty (30) days of the request for appeal.

(g) Nothing in this section prohibits the state fire marshal from assisting, upon request, a municipality, county or other local governmental entity in exercising authority granted to that entity under this section.

ORDINANCE NO. 10-23

AN ORDINANCE AMENDING SECTIONS 15.28.010, 15.28.040, 15.28.170, 15.28.300, 15.28.370 AND 15.28.440 OF THE CASPER MUNICIPAL CODE, AND ADOPTING THE 2023 NFPA 70, NATIONAL ELECTRICAL CODE (NEC).

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

SECTION 1:

All references to the NFPA 70 - 2020 Edition of the National Electrical Code contained in Sections 15.28.010, 15.28.040, 15.28.170, 15.28.300, 15.28.370 and 15.28.440 of the Casper Municipal Code are hereby amended to read “~~2020~~ 2023 Edition.”

SECTION 2:

If any section, subsection, sentence, clause, or phrase of this Ordinance, for any reason, is held to be invalid, such decision shall not affect the validity of the remaining portions of this Ordinance.

SECTION 3:

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

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

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

PASSED, APPROVED, AND ADOPTED on 3rd 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. 10-23

AN ORDINANCE AMENDING SECTIONS 15.28.010, 15.28.040, 15.28.170, 15.28.300, 15.28.370 AND 15.28.440 OF THE CASPER MUNICIPAL CODE, AND ADOPTING THE 2023 NFPA 70, NATIONAL ELECTRICAL CODE (NEC).

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

SECTION 1:

All references to the NFPA 70 - 2020 Edition of the National Electrical Code contained in Sections 15.28.010, 15.28.040, 15.28.170, 15.28.300, 15.28.370 and 15.28.440 of the Casper Municipal Code are hereby amended to read “~~2020~~ **2023** Edition.”

SECTION 2:

If any section, subsection, sentence, clause, or phrase of this Ordinance, for any reason, is held to be invalid, such decision shall not affect the validity of the remaining portions of this Ordinance.

SECTION 3:


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

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

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

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day of _____, 2023.

APPROVED AS TO FORM:



CITY OF CASPER, WYOMING
A Municipal Corporation

ATTEST:

Fleur Tremel
City Clerk

Bruce Knell
Mayor

May 23, 2023

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

FROM: Andrew Beamer, P.E., Public Services Director *AB*
Alex Sveda, P.E., City Engineer *AS*
Mark Harris P.E., Associate Engineer II

SUBJECT: Ordinance Creating Local Assessment District 160 – Chinook Trail Improvements.

Meeting Type & Date
Regular Council Meeting
June 6, 2023

Action type
Ordinance

Recommendation
That Council, by ordinance, conduct a Public Hearing and 1st Reading to create Local Assessment District (LAD) 160 – Chinook Trail Improvements.

Summary
Chinook Trail is a gravel road that extends south of Wyoming Boulevard. When Chinook Trail was annexed into the City in the 1990's, approximately 1100-ft of Chinook Trail, immediately south of Wyoming Boulevard, was annexed at the same time.

On March 13, 2023, a public meeting was held with property owners in the project area to discuss the proposed improvements, anticipated costs, and proposed assessments. The overall consensus at the meeting was that property owners were in favor of the improvements and the cost savings of the LAD. Subsequently, on April 18, 2023, Council authorized creation of the LAD. Letters of related LAD information with the April 18th Resolution have been mailed to all affected residents, and the April 18th Resolution was published in the Casper Star Tribune on April 30th.

The estimated cost for City Crew to perform the work is \$113,400. Half of this cost will be paid for by the City of Casper, and the remaining half will be paid for by the property owners. The combined total out-of-pocket expenses for property owners are estimated to be \$56,700 as assessed per lot. A separate agreement will be entered into with the property owner in the county, but also benefiting from the improvements.

June 6, 2023 is the first of a series of three (3) public hearings scheduled and advertised, with the second and third public hearings to take place at subsequent Regular City Council Meetings. After the third public hearing and if written objections are in the amount of less than half of assessed property owners, the LAD will be created and an ordinance established.

Wyoming Statutes (W.S.) govern the process for a city to follow to create a local improvement district. A city has the authority to provide for the making and maintenance of local improvements and to levy and collect a special assessment on the property specially benefited to pay all or part of the cost of the improvement. Casper Municipal Code refers to the local improvement process as “Local Assessment Districts (LADs).”

General Powers and Duties Overview:

The Casper City Council (Council) may order any improvement and determine its character, kind and extent. For all improvements, it shall designate the kinds and or type of material to be used. It shall provide for the maintenance of an improvement for a specified period not to exceed five (5) years and include the cost of that maintenance in the assessment for making the improvements. Council shall levy and collect an assessment upon all lots, parts of lots, and parcels of land, specially benefitted by the improvements, to defray all or any part of the cost and expense, and to determine which lots, parts of lots, and parcels of land are specially benefitted by the improvements and the amount each is benefitted.

Process

Resolution of Intention to Create an LAD – W.S. §§ 15-6-201 through 15-6-202. Any improvement may be initiated directly by Council by resolution declaring its intention to make improvements

Notice by Publication and Mailing - W.S. § 15-6-202(d) and (e). Fifteen (15) days prior to the public hearing, the resolution must be published at least once in the newspaper.

In addition to the publication, a copy of the resolution of intention shall be mailed, postage prepaid, at least fifteen (15) days prior to the hearing, to each legal owner of record of the property within the proposed district.

Objections and Authority to Act – W.S. §§ 15-6-203 & 204.

- Owners have fifteen (15) days from the publication to file with the City Clerk their written objections to the proposed improvement.
- If protests are filed by the legal owners of record of more than one-half (1/2) of the area of the property subject to assessment, the proposed improvements within that district will usually be abandoned. However, W.S. §15-6-205 provides for an exception if the improvement proposed is to a street and not more than two (2) blocks remain unimproved in the street between improvements already made or proposed to be made; in such event, “the governing body on its own motion may cause the intervening or unimproved part to be improved. The improvement of that part shall not be stayed, defeated or prevented by

any remonstrance or other objection, unless the governing body considers the remonstrance or objection proper to stay or prevent the improvement.”

Public Hearing & Ordinance Ordering Improvement – W.S. § 15-6-206. Upon the hearing of the resolution of intention, if Council decides to proceed with the improvement, it shall pass an ordinance. After Council passes the ordinance, the City Engineer shall prepare and file with the city clerk plans and specifications which shall show in detail the work to be done, the quantities of material to be handled, and the estimated cost of the improvements. Council shall approve the plans and specifications by motion or resolution.

The City will make the improvements with its own equipment, labor and materials, without contract, or any combination of methods may be followed.

Financial Consideration

\$56,700 from Streets Operational Fund.

\$56,700 from LAD assessments.

Oversight/Project Responsibility

Mark Harris, P.E., Associate Engineer II

Attachments

Resolution No. 23-78

Ordinance

EXHIBIT A
File No. 4511-2743471 Legal Description

Exhibit A, in its entirety, documents the legal description of the land referenced in this Document. The legal description may extend to multiple pages.

The land referred to in this document is situated in the State of **Wyoming**, County of **Natrona**, and is described as follows:

A PORTION OF THE E $\frac{1}{2}$ NW $\frac{1}{4}$ OF SECTION 29, TOWNSHIP 33 NORTH, RANGE 79 WEST, 6TH P.M., NATRONA COUNTY, WYOMING, ALSO KNOWN AS TRACT 5-B OF THE UNRECORDED GARDEN CREEK ESTATES ADDITION, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTH QUARTER CORNER OF SAID SECTION 29; THENCE S.89°10'W., A DISTANCE OF 50.0 FEET TO A POINT ON THE WEST SIDE OF CHINOOK TRAIL IF EXTENDED; THENCE S.0°05'E., ALONG SAID WEST SIDE OF CHINOOK TRAIL, A DISTANCE OF 930.56 FEET TO THE SOUTHEAST CORNER OF TRACT 5, GARDEN CREEK ESTATES AND THE NORTHEAST CORNER OF THE CARMAN ADDITION AND THE POINT OF BEGINNING OF HEREIN DESCRIBED GARDEN CREEK ESTATES, TRACT 5-B; THENCE S.89°19'01"W., ALONG THE SOUTH LINE OF SAID TRACT 5 AND THE NORTH LINE OF SAID CARMAN ADDITION, A DISTANCE OF 270.11 FEET TO THE SOUTHWEST CORNER OF THE HEREIN DESCRIBED GARDEN CREEK ESTATES, TRACT 5-B; THENCE N.0°05'W., A DISTANCE OF 250.64 FEET TO THE NORTHWEST CORNER OF THE HEREIN DESCRIBED GARDEN CREEK ESTATES, TRACT 5-B, WHICH POINT IS ON THE NORTH LINE OF SAID TRACT 5 AND THE SOUTH LINE OF THE ROD FORGEY SUBDIVISION; THENCE N.89°11'16"E., ALONG THE NORTH LINE OF SAID TRACT 5 AND THE SOUTH LINE OF THE ROD FORGEY SUBDIVISION, A DISTANCE OF 270.12 FEET TO A POINT ON THE WEST LINE OF CHINOOK TRAIL; THENCE S.0°05'E., ALONG SAID WEST LINE OF CHINOOK TRAIL, A DISTANCE OF 251.26 FEET TO THE POINT OF BEGINNING.

EXHIBIT "B"

DIVISION OF
TRACT 5, GARDEN CREEK ESTATES (unfiled)

LEGAL DESCRIPTION TRACT 5-B
(Revised October 10, 1997)

IN THE
EAST HALF OF THE NORTHWEST QUARTER OF SECTION 29,
TOWNSHIP 33 NORTH, RANGE 79 WEST of the 6th P. M., NATRONA COUNTY, WYOMING

COMMENCING AT THE NORTH QUARTER CORNER OF SAID SECTION 29; THENCE S. 89° 10' W. A DISTANCE OF 50.0 FEET TO A POINT ON THE WEST SIDE OF CHINOOK TRAIL IF EXTENDED; THENCE S. 0° 05' E. ALONG SAID WEST SIDE OF CHINOOK TRAIL A DISTANCE OF 930.56 FEET TO THE SOUTHEAST CORNER OF TRACT 5, GARDEN CREEK ESTATES AND THE NORTHEAST CORNER OF THE CARMAN ADDITION AND THE POINT OF BEGINNING OF HEREIN DESCRIBED GARDEN CREEK ESTATES, TRACT 5-B; THENCE S. 89 ° 19' 07" W. ALONG THE SOUTH LINE OF SAID TRACT 5 AND THE NORTH LINE OF SAID CARMAN ADDITION A DISTANCE OF 270.11 FEET TO THE SOUTHWEST CORNER OF THE HEREIN DESCRIBED GARDEN CREEK ESTATES, TRACT 5-B; THENCE N. 0° 05' W. A DISTANCE OF 250. 64 FEET TO THE NORTHWEST CORNER OF THE HEREIN DESCRIBED GARDEN CREEK ESTATES, TRACT 5-B, WHICH POINT IS ON THE NORTH LINE OF SAID TRACT 5 AND THE SOUTH LINE OF THE ROD FORGEY SUBDIVISION; THENCE N. 89 ° 11' 18" E. ALONG THE NORTH LINE OF SAID TRACT 5 AND THE SOUTH LINE OF THE ROD FORGEY SUBDIVISION A DISTANCE OF 270.12 FEET TO A POINT ON THE WEST LINE OF CHINOOK TRAIL; THENCE S. 0 ° 05' E. ALONG SAID WEST LINE OF CHINOOK TRAIL A DISTANCE OF 251.28 FEET TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED TRACT CONTAINS 1.556 ACRES MORE OR LESS.

THIS TRACT IS SUBJECT TO A 10 FOOT WIDE UTILITY EASEMENT AND A 26 FOOT WIDE ACCESS EASEMENT ALONG THE SOUTH PROPERTY LINE AS SHOWN ON THE ACCOMPANYING PLAT.

EXHIBIT "C"

A PARCEL OF LAND IN THE E½NW¼ OF SECTION 29, TOWNSHIP 33 NORTH, RANGE 79 WEST OF THE 6TH P.M., NATRONA COUNTY, WYOMING, BEING DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF REPLATTED LOT 1 OF THE CARMAN ADDITION TO THE CITY OF CASPER, MONUMENTED BY A BRASS CAP; THENCE S.51°49'00"E., A DISTANCE OF 63.73 FEET TO THE NORTHEAST CORNER OF THE PARCEL, BEING MONUMENTED BY AN ALUMINUM CAP AND BEING THE POINT OF BEGINNING; THENCE S.00°08'14"E., A DISTANCE OF 256.47 FEET TO THE SOUTHEAST CORNER OF THE PARCEL, BEING MONUMENTED BY AN ALUMINUM CAP; THENCE S.89°28'10"W., A DISTANCE OF 440.17 FEET TO A POINT LOCATED IN THE CENTER OF GARDEN CREEK; THENCE N.25°25'35"E., ALONG THE CENTER OF GARDEN CREEK, A DISTANCE OF 10.74 FEET TO A POINT LOCATED IN THE CENTER OF GARDEN CREEK; THENCE N.47°38'33"W., ALONG THE CENTER OF GARDEN CREEK, A DISTANCE OF 56.57 FEET TO A POINT LOCATED IN THE CENTER OF GARDEN CREEK; THENCE N.51°23'31"W., ALONG THE CENTER OF GARDEN CREEK, A DISTANCE OF 42.58 FEET TO A POINT LOCATED IN THE CENTER OF GARDEN CREEK; THENCE S.88°49'46"W., ALONG THE CENTER OF GARDEN CREEK, A DISTANCE OF 31.86 FEET TO A POINT LOCATED IN THE CENTER OF GARDEN CREEK; THENCE N.42°36'02"W., ALONG THE CENTER OF GARDEN CREEK, A DISTANCE OF 27.81 FEET TO A POINT LOCATED IN THE CENTER OF GARDEN CREEK; THENCE N.88°53'54"E., ALONG THE CENTER OF GARDEN CREEK, A DISTANCE OF 51.53 FEET TO A POINT LOCATED IN THE CENTER OF GARDEN CREEK; THENCE N.45°14'27"E., ALONG THE CENTER OF GARDEN CREEK, A DISTANCE OF 35.15 FEET TO A POINT LOCATED IN THE CENTER OF GARDEN CREEK; THENCE N.06°47'31"E., ALONG THE CENTER OF GARDEN CREEK, A DISTANCE OF 47.26 FEET TO A POINT LOCATED IN THE CENTER OF GARDEN CREEK; THENCE N.47°23'18"W., ALONG THE CENTER OF GARDEN CREEK, A DISTANCE OF 34.33 FEET TO A POINT LOCATED IN THE CENTER OF GARDEN CREEK; THENCE S.86°03'01"W., ALONG THE CENTER OF GARDEN CREEK, A DISTANCE OF 98.00 FEET TO A POINT LOCATED IN THE CENTER OF GARDEN CREEK; THENCE N.46°05'54"E., ALONG THE CENTER OF GARDEN CREEK, A DISTANCE OF 49.49 FEET TO A POINT LOCATED IN THE CENTER OF GARDEN CREEK; THENCE N.07°38'48"E., ALONG THE CENTER OF GARDEN CREEK, A DISTANCE OF 14.40 FEET TO A POINT LOCATED IN THE CENTER OF GARDEN CREEK; THENCE N.22°39'02"E., ALONG THE CENTER OF GARDEN CREEK, A DISTANCE OF 23.62 FEET TO A POINT LOCATED IN THE CENTER OF GARDEN CREEK; THENCE N.89°18'24"E., A DISTANCE OF 555.09 FEET TO THE POINT OF BEGINNING.



IRON MAIDEN®
U.S.A. DESIGN PATENT 4139248-1979
CANADIAN PATENT 10655729-1979

RD 1977

IRON MAIDEN™ SYSTEMS HOUSTON, TEXAS, U.S.A.



278139

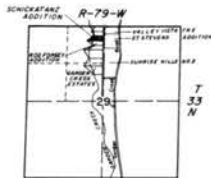
SCHICKETANZ ADDITION # 1891
RECORDED NOVEMBER 21, 1979
INSTRUMENT NO 278139

RECEIVED
NOV 21 1979

PLAT OF
SCHICKETANZ ADDITION

AN ADDITION TO THE CITY OF CASPER
NATRONA COUNTY, WYOMING
A SUBDIVISION OF A PORTION OF THE
NE 1/4 NW 1/4 SECTION 29
T-33-N R-79-W OF THE 6th P. M.
NATRONA COUNTY,
WYOMING

Book T-40
OCTOBER 10, 1979



VICINITY MAP
Scale 1"=1000'

APPROVED: Community Planning Commission of Casper, Wyoming, this 27th day of September, 1979
and forwarded to the City Council of Casper, Wyoming with recommendation that said plat be approved.
Richard Hanson Secretary
Robert R. Hunter II Chairman of Chairman

APPROVED: City Council of the City of Casper, Wyoming, by Ordinance Number 48-79, duly passed, adopted and approved on the 7th day of October, 1979.
Attest: *Carol A. Chappell* City Clerk

APPROVED: Board of County Commissioners of Natrona County, Wyoming, by Resolution duly passed on the 27th day of October, 1979.
Attest: *John P. Bunde* Chairman of the Board

My Term of Office Expires January 4, 1981

RECORDED Nov 21 1979 AT 10:00 AM
FIRTH COUNTY CLERK
JOHN L. GARDNER COUNTY CLERK



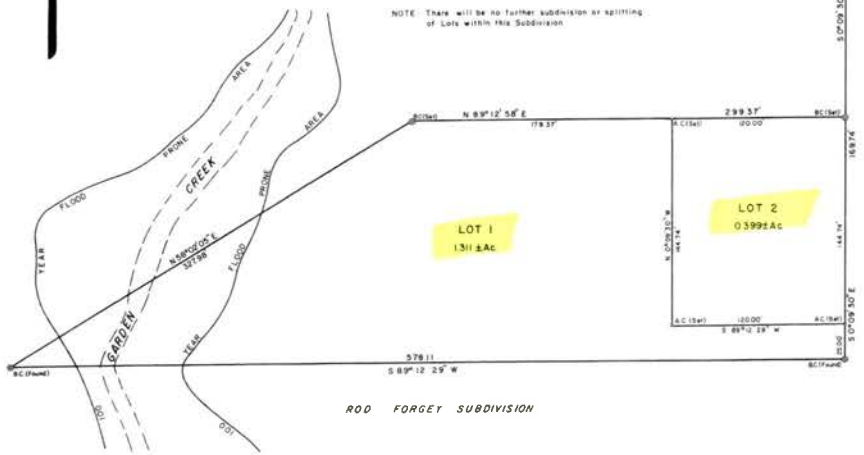
CERTIFICATE OF SURVEYOR

STATE OF WYOMING)
COUNTY OF NATRONA)
I, Donald L. Bell of Casper, Wyoming hereby certify that this plat was made from notes taken during an actual survey made by James Bassett under my supervision on June 9, 1978 and that such plat correctly represents said surveys and the foregoing "SCHICKETANZ ADDITION" an addition to the City of Casper, Wyoming, and that such survey is accurately represented upon this plat to the best of my knowledge and belief. Closure 1-47000

Witness my hand and official seal, this 12th day of October, 1979.
My Commission expires June 4, 1980
James Bassett
Notary Public



NOTE: There will be no further subdivision at splitting of Lots within this Subdivision



ROD FORGEY SUBDIVISION

Mountains Surveying
530 E. First St. Casper, WY 82401

CERTIFICATE OF DESIGNATION

Janet A. and Gary L. Schickeltanz hereby certify that they are the owners and proprietors of the foregoing Addition, located in and being a portion of the Northwest Quarter of the Northwest Quarter of Section 29 Township 33 North Range 79 West of the 6th Principal Meridian Natrona County, Wyoming, and being more particularly described by metes and bounds as follows:

Beginning at the Northeast corner of said parcel, which point lies South 89°10' West a distance of 50.00 feet and South 0°00'30" East a distance of 340.00 feet from the North Quarter corner of said Section 29; Thence South 0°00'30" East along the West Boundary line of Chinoek Trail Road which is also the Western boundary of Lot No. 2 in Rod Forgey Addition, a distance of 109.14 feet to a point; Thence South 89°12'29" West along the Northern boundary of Lot No. 1 in Rod Forgey Addition a distance of 578.11 feet to a point; Thence North 56°02'05" East a distance of 327.96 feet to a point; Thence North 89°12'58" East a distance of 295.37 feet to the point of beginning.

The Parcel herein described contains 1.710 Acres more or less.
The Subdivision of foregoing described lands as appears on this plat is with the free consent and in accordance with the desires of the undersigned owners and proprietors; the name of said Subdivision shall be "SCHICKETANZ ADDITION" an addition to the City of Casper, Natrona County, Wyoming.

Dated at Casper, Wyoming, this 4th day of December, 1978.
Janet A. Schickeltanz *Gary L. Schickeltanz*
Janet A. Schickeltanz, Wife Gary L. Schickeltanz, Husband
4800 Chinoek Trail Road, Casper, Wyoming

STATE OF WYOMING)
COUNTY OF NATRONA)
The foregoing instrument was acknowledged before me by Janet A. Schickeltanz and Gary L. Schickeltanz this 4th day of December, 1978, witness my hand and official seal.
My commission expires November 8, 1982
Shirley A. Sturtevant
Notary Public



INSPECTED AND APPROVED on this 14 day of May, 1979.
John P. Bunde
City Engineer

INSPECTED AND APPROVED on this 16 day of May, 1979.
Emmanuel Huber
County Surveyor

INSPECTED AND APPROVED on this 14 day of May, 1979.
David Anderson
County Health Officer

Filed for Record in the office of the County Clerk of Natrona County, Wyoming, on this 23rd day of December, 1979.
John L. Gardner
County Clerk



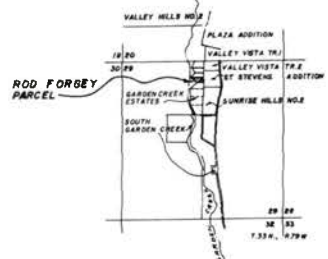
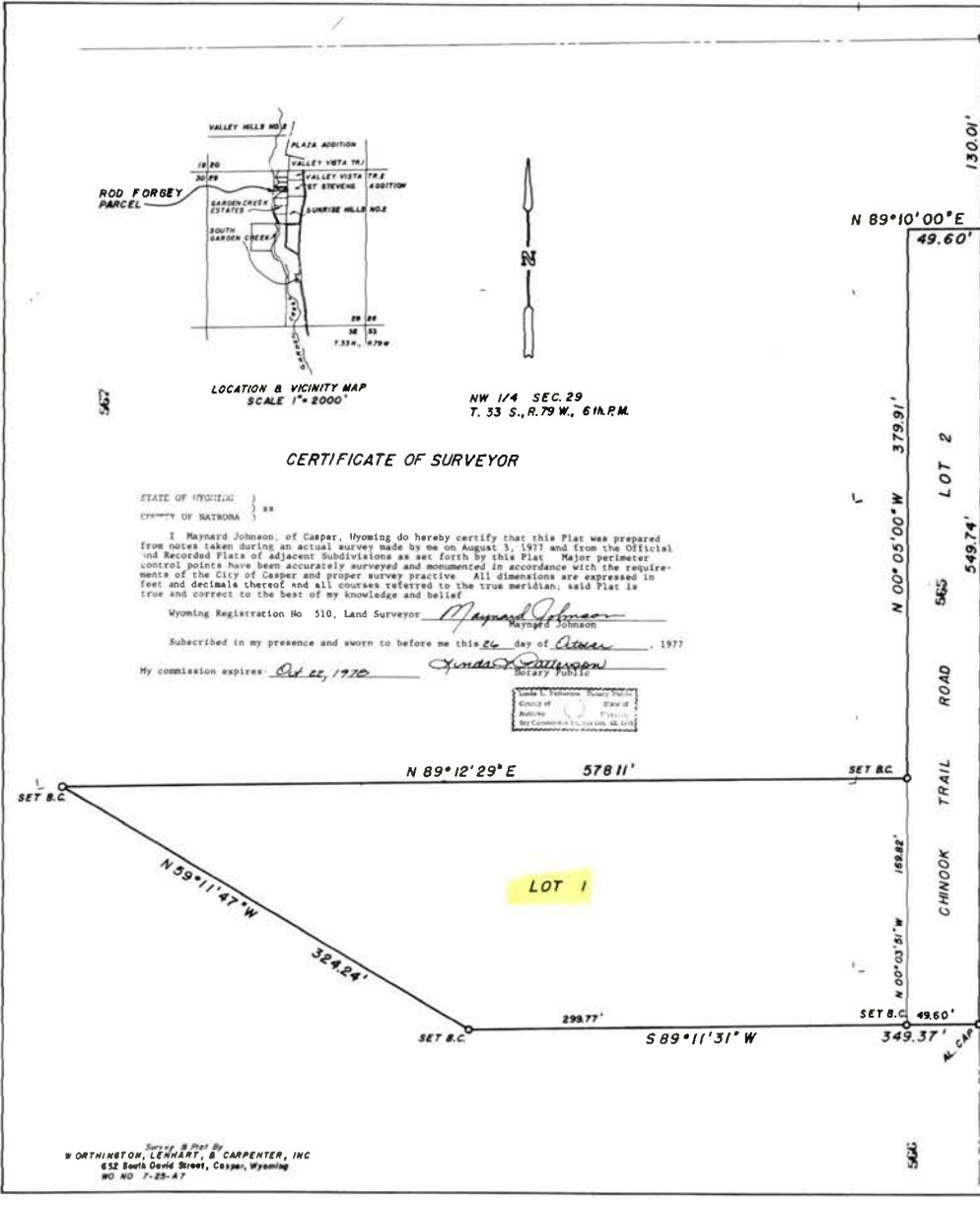
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 CANADIAN PATENT 10655729-1979

RD 1977

IRON MAIDEN® SYSTEMS HOUSTON, TEXAS, U.S.A.



ROD FORGEY ADDITION #1851 MICRO 18-237
 224837 BOOK 282 PAGE 564



LOCATION & VICINITY MAP
 SCALE 1" = 2000'

NW 1/4 SEC. 29
 T. 33 S., R. 79 W., 6th M.P.M.

CERTIFICATE OF SURVEYOR

STATE OF WYOMING }
 COUNTY OF NATRONA } ss
 I, Maynard Johnson, of Casper, Wyoming do hereby certify that this Plat was prepared from notes taken during an actual survey made by me on August 3, 1977 and from the Official and Recorded Plats of adjacent Subdivisions as set forth by this Plat. Major perimeter control points have been accurately surveyed and monumented in accordance with the requirements of the City of Casper and proper survey practice. All dimensions are expressed in feet and decimals thereof and all courses referred to the true meridian, said Plat is true and correct to the best of my knowledge and belief.
 Wyoming Registration No. 510, Land Surveyor: Maynard Johnson
 Subscribed in my presence and sworn to before me this 26 day of October, 1977
 My commission expires: Oct 22, 1978
Yvonne J. Peterson
 Notary Public



Survey & Plat By
 WORTHINGTON, LENHART, & CARPENTER, INC
 632 South Davis Street, Casper, Wyoming
 WYO. REG. 7-25-A7

PLAT OF
ROD FORGEY ADDITION
 AN ADDITION TO THE CITY OF CASPER

A SUBDIVISION OF PORTIONS OF
 NW 1/4 OF SECTION 29, TOWNSHIP 33 NORTH,
 RANGE 79 WEST, OF THE 6th PRINCIPAL MERIDIAN,
 NATRONA COUNTY, WYOMING
 SCALE 1" = 40'

CERTIFICATE OF DEDICATION

RODNEY R. FORGEY and LENORA M. FORGEY hereby certify that they are the owners and proprietors of the foregoing Parcel, located in and being a portion of the NW 1/4 of Section 29, Township 33 North, Range 79 West of the Sixth Principal Meridian Natrona County, Wyoming, and being more particularly described by metes and bounds as follows, to wit:

Commencing from the North one-quarter (N-1/4) corner of said Section 29, thence S 0°05' E - 130.01 feet along the easterly line of said NW 1/4 to a point being the north-easterly corner of said Parcel herein being described said Point being the true Point of Beginning.
 Thence from the true Point of Beginning which lies on the easterly line of said NW 1/4 and the easterly line of a 49.56 feet wide Road known as Chinook Trail, S 0°05' E - 349.74 feet along the easterly line of Chinook Trail being the easterly line of said Parcel, thence N 89°12'29" E - 578.11 feet along the northerly line of said Parcel to a point being the northwesterly corner of said Parcel, thence N 89°11'31" W - 298.77 feet along the westerly line of said Parcel to a point being the northwesterly corner of said Parcel, thence N 0°05' W - 379.91 feet along the westerly line of said Parcel to a point lying on the westerly line of said Chinook Trail and of said Parcel, thence W 0°05' W - 379.91 feet along the westerly line of said Chinook Trail being the westerly line of said Parcel to a point in the southerly right-of-way line of Curtis Street (Casper Outer Drive), thence N 89°10' E - 49.56 feet along said southerly right-of-way line, being the northerly line of said Parcel to the true Point of Beginning, and containing 2.337 acres, more or less.

The Subdivision of the foregoing described lands, as appears on this Plat is with the free consent and in accordance with the desires of the undersigned owners and Proprietors, the names of said Addition shall be Forgey Addition to the City of Casper, Wyoming and all streets, drives and public ways as set forth hereon are hereby dedicated to the use of the Public.
 Dated at Casper, Wyoming this 26 day of October, 1977.

By: Rodney R. Forgey
 Rodney R. Forgey, Owner
Lenora M. Forgey
 Lenora M. Forgey, Owner

ACKNOWLEDGEMENT

STATE OF WYOMING }
 COUNTY OF NATRONA } ss
 The foregoing instrument was acknowledged before me by Rodney R. Forgey and Lenora M. Forgey this 26 day of October, 1977.
 Witness my hand and official seal.
 My commission expires: Oct 22, 1978
Yvonne J. Peterson
 Notary Public

APPROVALS

APPROVED: Community Planning Commission of Casper, Wyoming, this 27th day of August, 1977 and forwarded to the City Council of Casper, Wyoming with recommendation that said Plat be approved.
P. Charles Davis
 Secretary
Walter H. Brown
 Commission Chairman
 APPROVED: City Council of the City of Casper, Wyoming, by Ordinance No. 33-77, duly passed, adopted and approved on the 18th day of October, 1977.
Jack S. Hartman
 City Clerk
 APPROVED: Board of County Commissioners of Natrona County Wyoming, by Resolving, duly passed on the 18 day of November, 1977.
John P. Bunker
 Chairman of the Board
 INSPECTED AND APPROVED on the 7 day of November, 1977
John P. Bunker
 City Engineer
 INSPECTED AND APPROVED on the 13 day of November, 1977
W. L. Washington
 County Approver
 INSPECTED AND APPROVED on the 3 day of NOV, 1977
John P. Bunker
 County Health Officer
 Filed for Record in the Office of the County Clerk of Natrona County Wyoming this 6 day of Dec, 1977.
John P. Bunker
 County Clerk

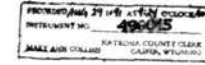


U.S.A. DESIGN PATENT 4139248-1979
CANADIAN PATENT 10655729-1979



RD 1977

IRON MAIDEN SYSTEMS HOUSTON, TEXAS, U.S.A.



CHINOOK ADDITION 487
Aug 29, 1991 496015

PLAT OF
"CHINOOK ADDITION"
TO THE CITY OF CASPER, WYOMING
A SUBDIVISION OF A PORTION OF
THE NE1/4NW1/4, SECTION 29
TOWNSHIP 33 NORTH, RANGE 79 WEST
SIXTH PRINCIPAL MERIDIAN
NATRONA COUNTY, WYOMING
SCALE 1"=40'

CERTIFICATE OF DEDICATION

Standard Federal Savings Bank hereby certifies that they are the owner and proprietor of the foregoing subdivision located in and being a portion of the NE1/4NW1/4, Section 29 Township 33 North, Range 79 West of the Sixth Principal Meridian, Natrona County, Wyoming and being more particularly described by metes and bounds as follows:
Beginning at the southeasterly corner of the Parcel being described and also the northeasterly corner of Schicketzanz Addition to the City of Casper; thence from said Point of Beginning and along the southerly line of said Parcel and the northerly line of said Schicketzanz Addition, S.89°12'37"W, 299.53 feet to the southwesterly corner of said Parcel and the northwesterly corner of said Schicketzanz Addition, thence along the westerly line of said Parcel, N.41°35'09"W, 223.89 feet to the northwesterly corner of said Parcel, thence along the northerly line of said Parcel, N.89°10'E, 448.08 feet to the northeasterly corner of said Parcel and a point in and intersection with the westerly line of Chinook Trail Road (Lot 2, Rod Forgy Addition) and from which point the N1/4 corner of Section 29 bears, N.0°05'W, 170 feet and 4.05°10'E, 50 feet, thence from the northeasterly corner of the Parcel being described and along the westerly line of said Parcel and the westerly line of said Chinook Trail Road (Lot 2, Rod Forgy Addition), S.0°01'19"E, 169.85 feet to the Point of Beginning and containing 1.456 acres, more or less.
The subdivision of the foregoing described lands as appears on this plat is with the free consent and in accordance with the desires of the above named owner and proprietor of said lands; the name of said subdivision shall be "CHINOOK ADDITION" to the City of Casper, Wyoming. All streets as shown hereon were previously dedicated to the use of the public and easements as shown hereon are hereby reserved for purposes of construction, operation and maintenance of utilities as required for the proper development of said subdivision.

STANDARD FEDERAL SAVINGS BANK
P.O. Box 9481
Cathetersburg, Maryland 20888



Attest: *John Adda* JOHN ADDA, VICE PRESIDENT

ACKNOWLEDGEMENT

STATE OF MARYLAND }
COUNTY OF ST. LOUIS }
The foregoing instrument was acknowledged before me by John Adda, Vice President, this 10th day of May, 1991.
Witness my hand and notarial seal.
My commission expires: March 1, 1992

John Adda
NOTARY PUBLIC

APPROVALS

APPROVED: Community Planning Commission of Casper, Wyoming this 25th day of June, 1991 and forwarded to the City Council of Casper, Wyoming with recommendation that said Plat be approved.

Attest: *Robert L. Adams* SECRETARY

APPROVED: City Council of the City of Casper, Wyoming by Ordinance No. 20-91, duly passed, adopted and approved on the 20th day of August, 1991.

Attest: *Colinda Chisney* MAYOR

APPROVED: Board of County Commissioners of Natrona County, Wyoming by Resolution duly passed on the 20th day of August, 1991.

Attest: *May Ann Colleen* COUNTY CLERK

INSPECTED AND APPROVED on the 24th day of JULY, 1991

INSPECTED AND APPROVED on the 24th day of July, 1991

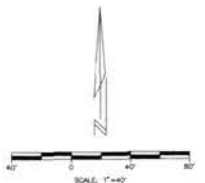
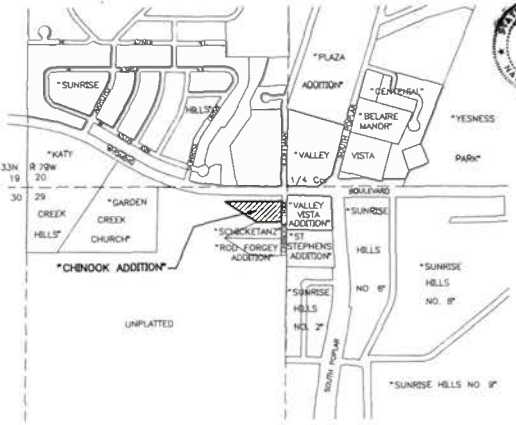
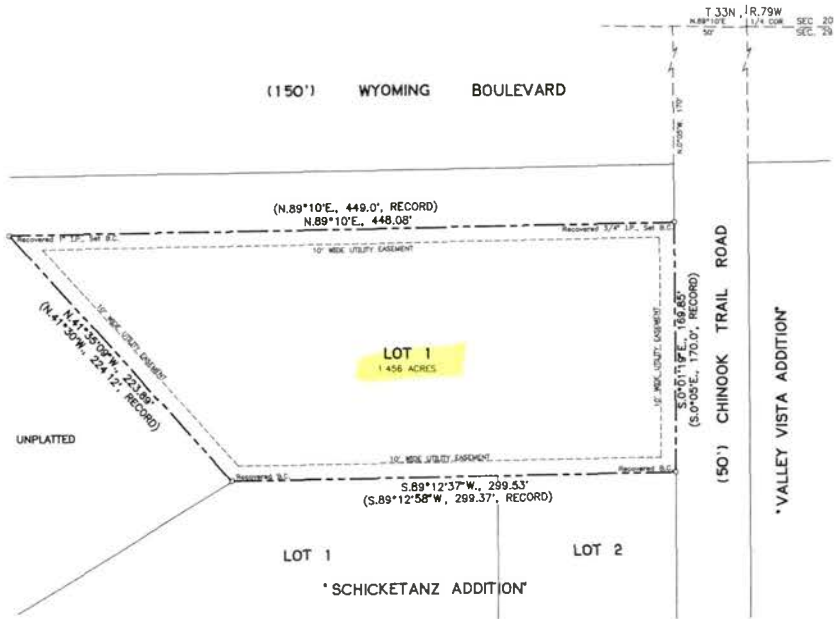
Filed for record in the Office of the County Clerk of Natrona County, Wyoming this 29th day of August, 1991

CERTIFICATE OF SURVEYOR

I, Don A. Davis of Casper, Wyoming hereby state that this plat was prepared from notes taken during an actual survey made by me during the month of April, 1991 and that this plat correctly represents said survey. All perimeter corners were monumented by Brass Caps as of the date of this plat and all dimensions are expressed in feet and decimals thereof and courses referred to the true meridian all being true and correct to the best of my knowledge and belief.

Subscribed in my presence and sworn to before me by Don A. Davis on this 30th day of MAY, 1991

My commission expires: *May 20, 1995*
NOTARY PUBLIC: *James R. Moore*



LEGEND:
Brass Cap Corner
Subdivision Boundary
Easement

Plat closure ratio: 1:127,804

Survey & Plat By
WORTHINGTON, LEHART and CARPENTER, INC.
832 South David Street Casper, Wyoming 82601 (307) 266-2524
W.O. No. 81520300 Date May, 1991
Asst. Reg. Geol.

CHINOOK TRAIL
ASPHALT SURFACING PROJECT
ESTIMATED LAD ASSESSMENT
4/7/23

PROPERTY OWNER	LEGAL DESCRIPTION	ESTIMATED ASSESSMENT BASED ON PER LOT
Slone, Ronald E et ux 4700 Chinook Trail Rd. Casper, WY 82604	Chinook Addition, Lot 1	\$6,650
Spencer, Scott C et ux 4800 Chinook Trail Rd. Casper, WY 82604	Schicketanz Addition, Lot 1 -2	\$6,650
Chynoweth, Matthew D et ux 4850 Chinook Trail Rd. Casper, WY 82604	Rod Forgey Addition, Lot 1	\$6,650
Sandefer, Ian K et al 4860 Chinook Trail Rd. Casper, WY 82604	Not Platted	\$6,650
Phillips, Jackie D et ux 4880 Chinook Trail Rd. Casper, WY 82604	Not Platted	\$6,650
O'Bannon, Raymond L et ux 4970 Chinook Trail Rd. Casper, WY 82604	Carman Addition Lots 4 and 5, Lot 4	\$6,650
Sensenich, Edward F et ux 4980 Chinook Trail Rd. Casper, WY 82604	Carman Addition Lots 4 and 5, Lot 5	\$6,650
Baldwin, Douglas D et ux 4890 Yesness Ct. Casper, WY 82604	Sunrise Hills #2 Lot 4	\$3,500
Wells, Scott et ux 5000 Chinook Trail Road Casper, WY 82604	Not Platted	\$6,650

\$56,700

RESOLUTION NO. 23-78

A RESOLUTION DECLARING THE INTENT OF THE CITY OF CASPER, WYOMING, TO CREATE A LOCAL ASSESSMENT DISTRICT NO. 160, CHINOOK TRAIL IMPROVEMENTS IN SAID CITY; TO AUTHORIZE THE CONSTRUCTION OF LOCAL IMPROVEMENTS THEREIN; AND TO ASSESS THE COST OR PORTION THEREOF ON THE PROPERTY BENEFITTED THEREBY.

WHEREAS, the City Council of the City of Casper, herein called the "Council" and the "City" respectively, has determined and does hereby determine to establish a local assessment district for the purpose of causing to be constructed therein certain local improvements hereinafter described; and,

WHEREAS, the Council will hold one hearing for the purpose of hearing objections to the City Council declaring its intent to make said improvements.

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

Section 1. Declaration of Intention to Make Improvements.

The Council does hereby declare its intention to make certain local improvements consisting of asphaltic concrete pavement on the street hereinafter designated and to assess the cost thereof on the property benefitted thereby and included within the proposed local assessment district herein described.

Section 2. Name of District

The Council has determined and does hereby determine that:

- A. The local assessment district herein described, as such might hereinafter be modified, shall be known as the "City of Casper, Wyoming, Local Assessment District No. 160, Chinook Trail Improvements" (herein called the "District");

Section 3. Location of Paving Improvements.

The City proposes to establish grades for the following named streets, intersections, and parts of streets, within the City between the termini specified, as such are set forth on the official plats of the subdivisions or additions in said City, now on file and of record, as follows:

LOCATION OF CHINOOK TRAIL IMPROVEMENTS

STREET

PROPOSED IMPROVEMENT

1. Chinook Trail

Asphaltic Concrete Pavement

Section 4. Description of Improvements.

- A. The character, kind, and extent of the asphaltic concrete pavement improvements shall be as follows:
 - 1. Chinook Trail as denoted in Section 3 shall include reconditioning of existing sub-base aggregate base course, and installation of a plant mix bituminous base, tack coat, and a plant mix pavement surface course, in accordance with approved City of Casper Standards. The work shall include all necessary removal, excavation, filling, grading, and replacement to design elevations and appurtenant work.

Section 5. Boundaries of the District.

It is proposed to create the District, the boundaries of which lie entirely within the City of Casper, as follows:

Chinook Addition	Lot 1
Schicketanz Addition	Lots 1-2
Rod Forgey Addition	Lot 1
Phillips, Jackie D Et Ux	Not Platted 1.25 Acres (4880 Chinook Trail Road)
Sandefer, Ian K Et Al	Not Platted 1.56 Acres (4860 Chinook Trail Road)
Carman Addition	Lots 4-5
Sunrise Hills #2	Lot 4

Section 6. Determination of Benefits.

The City Council has determined, and does hereby determine, that the method of assessment will result in a distribution of costs among property owners in proportion to the special benefits conferred by the improvements, and that any other method of assessment would result in an inequitable distribution of costs among some owners whose property is benefitted by the improvements.

Section 7. Method of Assessment.

- A. Improvements. Each piece of property along which the improvements are to be made shall be assessed by the following method:
 - 1. Each lot and address with "Not Platted" acreage designation shall be assessed \$6,650.
 - 2. The lot designated as Sunrise Hills #2 Lot 4 will be assessed \$3,500.
- B. Assessment Liens. Notwithstanding any provision to the contrary, the assessment shall be levied and an assessment lien attached on all, or a piece, of benefitted property so as to avoid the imposition of a lien upon a part of the subdivided lot or partial lot under common ownership and use.

Section 8. Estimated Costs.

The City of Casper will provide design and construction in-house. The Home Owners will pay half of the material, labor, and equipment cost with the City of Casper paying the other half and performing the work.

The estimated total costs for the total improvement project (including, but not limited to, all incidental improvements or work) are as follows:

1. The estimated total price for installation of streets is \$113,400.
2. The estimated assessable cost to be divided amongst the property owners is \$56,700.

The City's funding source will be from Streets Operational Fund.

Section 9. Maintenance.

The maintenance of the proposed improvements after their acceptance by the City on said streets, intersections, and parts thereof, shall not be included in the construction contract or contracts, and there shall be no charges for such maintenance included in the assessments for the proposed improvements; provided, however, that nothing herein shall be construed to preclude provision in the contract or contracts relating to the guarantee of improvements thereunder.

Section 10. Hearing.

The City Council of said City will meet in the City Council Chambers, 200 North David Street, in said City on Tuesday, the 6th day of June, 2023, at the hour of 6:00 p.m., for the purpose of considering any and all remonstrances and objections to said proposed improvements. All written remonstrances and objections to said proposed improvements must be filed in writing with the City Clerk on or before Wednesday, the 24th day of May, 2023, at the hour of 12:00 o'clock Noon, a time not more than fifteen (15) days after the publication of the Resolution of Intent to create said District.

Section 11. Notice of Hearing.

The City Clerk shall give at least fifteen (15) days' notice to all legal owners of record of the property liable to said assessment for said proposed improvements and to all persons interested, by publishing this resolution in one issue of the Casper Star-Tribune, a newspaper published in the City of Casper and of general circulation therein. In addition to such publication, the City Clerk shall mail a copy of the notice of this Resolution of Intent, postage prepaid, at least fifteen (15) days prior to the hearing, to each legal owner of property within the proposed District and to all persons interested. This Resolution, when published as a notice, shall have the title or caption specified in Section 15-6-202, Wyoming Statutes, 1977, as amended, and shall be in substantially the following form:

NOTICE OF INTENT TO CREATE CITY OF CASPER,

WYOMING, LOCAL ASSESSMENT DISTRICT No. 160,
CHINOOK TRAIL IMPROVEMENTS.

Notice to all persons liable to assessment for the Chinook Trail Improvements. The governing body of the City of Casper on the 10th day of April, 2023, passed the following resolution of intention.

RESOLUTION

(Set forth at this point in the notice as actually mailed and published this resolution in full.)

It is hereby determined that the notice herein provided of such hearing is reasonably calculated to inform the parties of the proceedings concerning the District which may directly and adversely affect their legally protected interests.

Section 12. Repeal.

All resolutions, or bylaws, or parts thereof, in conflict herewith are hereby repealed. This repealer shall not be construed to revive any resolution, order, or bylaw or part thereof, heretofore repealed.

Section 13. Severability.

If any section, paragraph, clause, or provision of this resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause, or provision shall not affect any of the remaining provisions of this resolution.

PASSED, APPROVED, AND ADOPTED this 10th day of April, 2023.

APPROVED AS TO FORM:

Eric K. Kelly

ATTEST:

[Signature]

Fleur Tremel
City Clerk



CITY OF CASPER, WYOMING
A Municipal Corporation

[Signature]

Bruce Knell
Mayor

ORDINANCE NO. 11-23

AN ORDINANCE CREATING CITY OF CASPER, WYOMING, LOCAL ASSESSMENT DISTRICT NO. 160 (HEREINAFTER CALLED THE "DISTRICT"); ORDERING THE CONSTRUCTION OF IMPROVEMENTS THEREIN; DESCRIBING THE SAME, DIRECTING THE PREPARATION OF PLANS AND SPECIFICATIONS THEREFOR; PROVIDING FOR THE PUBLICATION OF NOTICE TO CONTRACTORS; FIXING THE BOUNDARIES OF SAID DISTRICT; RATIFYING ACTION PREVIOUSLY TAKEN; AND, PRESCRIBING DETAILS IN CONNECTION WITH SAID DISTRICT.

WHEREAS, pursuant to Title 15, Chapter 6, Wyoming Statutes, 1977, as amended, on the 18th day of April, 2023, the City Council (hereinafter called the "Council") of the City of Casper, Wyoming, (hereinafter called the "City") adopted a Resolution No. 23-78 declaring the intention of said Council to establish the City of Casper, Wyoming, Local Assessment District No. 160, to authorize the construction of certain local improvements therein, and to assess the cost or portion thereof of the local improvements on the property benefited thereby; and,

WHEREAS, said Resolution was duly mailed and published as a notice, affidavits of such mailing and publication being now on file in the Office of the City Clerk; and,

WHEREAS, in response to said notice, no written remonstrances were filed against the proposed improvements; and,

WHEREAS, a public hearing shall be held on the first reading of this Ordinance, June 6, 2023.

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

Section 1. Creation of District.

That there be, and there hereby is created and established within the corporate limits of the City of Casper, Wyoming, a Local Improvement District for the purpose of making certain local improvements consisting of asphaltic concrete pavement on the street hereinafter designated and to assess the cost thereof on the property benefitted thereby and included within the proposed local assessment district herein described.

Section 2. Name of District

The Council has determined and does hereby determine that:

- A. The local assessment district herein described, as such might hereinafter be modified, shall be known as the "City of Casper, Wyoming, Local Assessment District No. 160, Chinook Trail

Improvements" (herein called the "District");

Section 3. Location of Paving Improvements.

The City proposes to establish grades for the following named streets, intersections, and parts of streets, within the City between the termini specified, as such are set forth on the official plats of the subdivisions or additions in said City, now on file and of record, as follows:

LOCATION OF CHINOOK TRAIL IMPROVMENTS

<u>STREET</u>	<u>PROPOSED IMPROVEMENT</u>
1. Chinook Trail	Asphaltic Concrete Pavement

Section 4. Description of Improvements.

- A. The character, kind, and extent of the asphaltic concrete pavement improvements shall be as follows:
1. Chinook Trail as denoted in Section 3 shall include reconditioning of existing sub-base aggregate base course, and installation of a plant mix bituminous base, tack coat, and a plant mix pavement surface course, in accordance with approved City of Casper Standards. The work shall include all necessary removal, excavation, filling, grading, and replacement to design elevations and appurtenant work.

Section 5. Boundaries of the District.

It is proposed to create the District, the boundaries of which lie entirely within the City of Casper, as follows:

PROPERTY OWNER	LEGAL DESCRIPTION	ESTIMATED ASSESSMENT BASED ON PER LOT
Slone, Ronald E et ux 4700 Chinook Trail Rd. Casper, WY 82604	Chinook Addition, Lot 1	\$6,650
Spencer, Scott C et ux 4800 Chinook Trail Rd. Casper, WY 82604	Schicketanz Addition, Lot 1 -2	\$6,650
Chynoweth, Matthew D et ux 4850 Chinook Trail Rd. Casper, WY 82604	Rod Forgey Addition, Lot 1	\$6,650
Sandfer, Ian K et al 4860 Chinook Trail Rd. Casper, WY 82604	See Exhibit "A"	\$6,650

Phillips, Jackie D et ux 4880 Chinook Trail Rd. Casper, WY 82604	See Exhibit "B"	\$6,650
O'Bannon, Raymond L et ux 4970 Chinook Trail Rd. Casper, WY 82604	Carman Addition Lots 4 and 5, Lot 4	\$6,650
Sensenich, Edward F et ux 4980 Chinook Trail Rd. Casper, WY 82604	Carman Addition Lots 4 and 5, Lot 5	\$6,650
Baldwin, Douglas D et ux 4890 Yesness Ct. Casper, WY 82604	Sunrise Hills #2 Lot 4	\$3,500
Wells, Scott et ux 5000 Chinook Trail Road Casper, WY 82604	See Exhibit "C"	\$6,650
		\$56,700

Section 6. Determination of Benefits.

The City Council has determined, and does hereby determine, that the method of assessment will result in a distribution of costs among property owners in proportion to the special benefits conferred by the improvements, and that any other method of assessment would result in an inequitable distribution of costs among some owners whose property is benefitted by the improvements.

Section 7. Method of Assessment.

- A. Improvements. Each piece of property along which the improvements are to be made shall be assessed by the following method:
1. Each lot and address with "Not Platted" acreage designation shall be assessed \$6,650.
 2. The lot designated as Sunrise Hills #2 Lot 4 will be assessed \$3,500.
- B. Assessment Liens. Notwithstanding any provision to the contrary, the assessment shall be levied and an assessment lien attached on all, or a piece, of benefitted property so as to avoid the imposition of a lien upon a part of the subdivided lot or partial lot under common ownership and use.

Section 8. Estimated Costs.

The City of Casper will provide design and construction in-house. The home owners will pay half of the material, labor, and equipment cost with the City of Casper paying the other half and performing the work.

The estimated total costs for the total improvement project (including, but not limited to, all incidental improvements or work) are as follows:

1. The estimated total price for installation of streets is \$113,400.
2. The estimated assessable cost to be divided amongst the property owners is \$56,700.

The City's funding source will be from Streets Operational Fund.

Section 9. Direction to Engineer to Proceed.

The City Engineer is hereby directed and authorized, immediately upon the passage of this Ordinance, to prepare and file with the City Clerk final plans, specifications, and the estimated cost of said improvements, which plans, specifications, and estimated cost shall show in detail the work to be done, the quantities of materials to be handled and the estimated cost of said improvements, which plans, specifications, and estimated cost shall be hereafter approved by the Council, by resolution.

It is hereby determined and ordered, that such improvements shall be made as soon as practical. Immediately after the approval of said plans and specifications, the City Clerk shall call for bids for the making of said improvements, by publishing notice in at least one issue of a newspaper published and of general circulation within the City of Casper, which notice shall be substantially in agreement with the provisions of Wyoming Statutes, 1977, as amended, and this Ordinance.

Section 10. Maintenance.

The maintenance of the proposed improvements after their acceptance by the City on said streets, intersections, and parts thereof, shall not be included in the construction contract or contracts, and there shall be no charges for such maintenance included in the assessments for the proposed improvements; provided, however, that nothing herein shall be construed to preclude provision in the contract or contracts relating to the guarantee of improvements thereunder.

Section 11. Ratification.

All action heretofore taken by the City and officers thereof, directed toward the creation of the City of Casper, Wyoming, Local Assessment District No. 160, the improvement of property therein and the levy of assessments therefor, be, and the same hereby is, ratified, approved, and confirmed.

Section 12. Repeal.

All resolutions, or bylaws, or parts thereof, in conflict herewith are hereby repealed. This repealer shall not be construed to revive any resolution, order, or bylaw or part thereof, heretofore repealed.

Section 13. Severability.

If any section, paragraph, clause, or provision of this resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause, or provision shall not affect any of the remaining provisions of this resolution.

Section 14. Authorization of Officers and Employees.

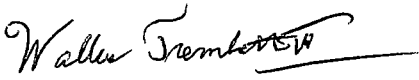
The officers and employees of the City are hereby authorized and directed to take all action necessary and appropriate to effectuate the provisions of this Ordinance.

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

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

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day of _____, 2023.

APPROVED AS TO FORM:



ATTEST:

Fleur Tremel
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Bruce Knell
Mayor

May 2, 2023

MEMO TO: J. Carter Napier, City Manager

FROM: Andrew Beamer, P.E., Public Services Director
Bruce Martin, Public Utilities Director
Alex Sveda, P.E., City Engineer

SUBJECT: Authorizing Amendment No. 1 to the Contract for Professional Services with Civil Engineering Professionals, Inc. (CEPI) in the amount of \$131,582.46, for the Poplar and 1st Street Utility Improvements, Project No. 17-072.

Meeting Type & Date:

Regular Council Meeting
June 6, 2023

Action Type:

Resolution

Recommendation:

That Council, by Resolution, authorize Amendment No. 1 to the Contract for Professional Services with Civil Engineering Professionals, Inc. (CEPI) in the amount of \$131,582.46, for the Poplar and 1st Street Utility Improvements, Project No. 17-072.

Summary:

In 2019, The City of Casper entered into a cooperative agreement with the Wyoming Department of Transportation (WYDOT) for the reconstruction of the 1st Street and Poplar Street Intersection and work on the Poplar Street Bridge, allowing the City of Casper to replace utilities within the scope limits of WYDOT's right-of-way. Utility work includes the replacement of City water transmission lines, sanitary sewer main lines, sanitary sewer force main, and relocation and replacement of the City's sanitary sewer lift station. The project also requires coordination with WYDOT's design team for suspension and insulation of utilities from the bridge structure on Poplar Street.

CEPI was hired for engineering, design, bidding, and construction administration of the City's utility replacements. CEPI completed the initial design in May 2020 and provided a redesign to accommodate WYDOT's realignment for the initial bid letting in January 2022. Only one bid was received, in the amount of \$36 million, \$14 million over WYDOT's estimate of \$22 million. The City's water and sewer portion came in at \$4 million, \$2 million over the City's estimate. WYDOT and the Highway Commission rejected the 2022 bid.

CEPI undertook redesign efforts with several design iterations to conform with WYDOT's redesign for a May 2023 rebid. These additional efforts, including the work for the January 2022 bid letting, have expended the remainder of CEPI's original contract of \$195,000, and CEPI has requested to

CEPI
Amendment No. 1
1st St and Poplar St Utility Improvements
Project No. 17-072

amend their contract for an additional \$131,582.46. With Amendment No. 1, the total revised contract with CEPI is \$326,582.46.

City Staff have reviewed Amendment No. 1 with CEPI, in the amount of \$131,582.46, and recommend approval.

Financial Considerations

Funding for Amendment No. 1 will be \$26,320 from water fund reserves and 105,262.46 from sewer fund reserves.

Oversight/Project Responsibility

Alex Sveda, P.E., City Engineer

Attachments

Resolution

Amendment No. 1

Amendment Request from CEPI

**AMENDMENT NO. 1 TO THE CONTRACT
FOR PROFESSIONAL SERVICES (“AMENDMENT”)**

This Amendment to the Contract for Professional Services (“Amendment”) is entered into on this ____ day of _____, 2023, by and between the following parties:

1. The City of Casper of Casper, Wyoming (“City”), a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601.
2. Civil Engineering Professionals, Inc. (“Consultant”), 6080 Enterprise Drive, Casper, Wyoming 82601.

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

RECITALS

A. On March 5, 2019, the City and Consultant entered into a *Contract for Professional Services* (“Contract”) for design and construction administration of utility replacements on Poplar Street from First Street to Midwest Avenue to be completed in conjunction with WYDOT road improvements.

B. Whereas the Consultant has requested an amendment to the Contract for additional services related to changes in design, permitting, and rebidding.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties hereto agree by and between them to amend the Contract as follows:

1. INCORPORATION OF RECITALS

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

2. AMENDMENT TO PART I – SCOPE OF SERVICES, SECTION 1.

The following shall be incorporated in to Section 1:

“The Consultant shall perform the following services in connection with and respecting the project as provided in Exhibit “A, which is attached hereto and made a part of this Contract.

3. AMENDMENT TO PART I – TIME OF PERFORMANCE, SECTION 2.

The entire Section 2, which begins with “The design services of the Consultant” is deleted in its entirety and replaced with the following:

“The design services of the Consultant shall be undertaken and completed on or before the 30th day of May 2023. The Consultant shall conform to WYDOT’s schedule for the project and agrees to make adjustments to delivery dates as necessary to accommodate WYDOT’s schedule.

4. AMENDMENT TO PART I – COMPENSATION, SECTION 3.

Remove and replace the portion of Section 3, which consists of “One-Hundred Ninety-Five Thousand Dollars (\$195,000.00).” with the following:


“Three-Hundred Twenty-Six Thousand Five Hundred Eighty-Two and 46/100 Dollars (\$326,582.46).”

5. RATIFICATION

The terms and conditions of the Contract, as modified herein, are hereby ratified by the parties and shall remain in full force and effect.

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

APPROVED AS TO FORM



ATTEST

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Bruce Knell
Mayor

WITNESS

CONSULTANT
Civil Engineering Professionals, Inc.

By: *Sami Herdt*
Printed Name: Sami Herdt
Title: Office Manager

By: *Robert Bennett*
Printed Name: ROBERT BENNETT
Title: PRESIDENT



April 20, 2023

Mr. Andrew Beamer
Public Services Director
City of Casper, Wyoming
200 North David Street
Casper, Wyoming 82601

Dear Andrew,

Civil Engineering Professionals, Inc. (CEPI) would like to formally request an amendment to our contract for professional services for the design and construction administration services for the utility replacements associated with WYDOT's Casper 1st & Poplar project. There have been significant scope changes and design alterations required over the past four years that have necessitated this request. We value our relationship with the City of Casper that has been developed over many decades and we do not take this request lightly.

The 1st and Poplar Street project has been underway since early 2019. The original scope of CEPI's design work included water and sewer main replacement from Midwest Avenue north to the north side of the intersection of 1st Street and Poplar Street, and sewer replacement from the entrance to the former Casper Star Tribune site east to the east side of 1st and Poplar. This included replacing the existing sanitary sewer lift station, replacing the existing water and sewer utilities attached to the Poplar Street bridge and all associated work at the intersections of Yellowstone and King Boulevard and Poplar Street. This design was complete and shared with the City in May of 2020.

The first redesign and scope change came as a result of information from WYDOT regarding the new intersection layout at 1st and Poplar and costs associated with sewer replacement west of Poplar. The existing lift station was directly in the way of the new bridge abutments and would need to be moved. The new roadway widths did not allow the lift station site to be placed in the same general area as before. CEPI was tasked with siting the new location and then designing a structure to house the back up generator that would be both aesthetically pleasing to not detract from the improvements in the area, but also cost effective in order to fit within the budget constraints. New geotechnical investigations were required along with architectural, mechanical, and electrical designers. This design was presented to the City of Casper in late 2021 for the January 2022 bid letting.

Following the January 2022 bid letting, WYDOT rejected all bids due to cost. The Poplar bridge over the North Platte River was completely redesigned and requires different abutments which do not allow for penetrations. This change, along with sequencing and phasing concerns from the previous bidders, required a complete redesign of the water and sewer mains on the bridge

Exhibit "A"

and in the direct vicinity of the bridge. The sewer force main has been completely rerouted to eliminate the bridge crossing on the Poplar Street bridge and the water line was realigned to the outside girder on the east side of the Poplar Street bridge. With the sewer realignment the lift station was moved away from the area and no longer requires a building to house the back up generator. This redesign was submitted to WYDOT and the City of Casper in February 2023. The project will bid again May 6th.

If a bid is accepted and awarded by the Transportation Commission, this would signify the completion of the design and bidding phase of the project and the beginning of the construction administration phase for CEPI. A summary of our costs to date is below.

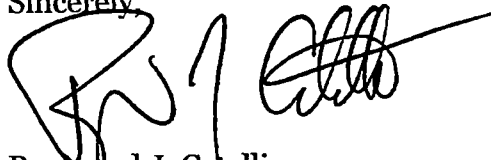
Original Contract Amount	\$195,000.00
Total Amount Billed to Date	\$193,979.42
Amount remaining to be billed but withheld from last billing	\$30,753.04
Subtotal	(\$29,732.46)

Remaining amount of work (from 2019 cost proposal)

DEQ Revisions and Permitting	\$5,000.00
Bidding Phase	\$6,100.00
Construction Phase	\$81,650.00
Project Closeout- Start up, Record Drawings, Warranty	\$9,100.00
Subtotal ...	\$101,850.00

CEPI is requesting a contract amendment for **\$131,582.46** to complete the project as originally proposed. This amount is based on actual work performed and the remaining work on the project based on the 2018 proposal. We have not adjusted our hourly rates from the 2018 rates to 2023 rates. We have worked diligently throughout the project to adapt to an abnormal number of changes to scope. The final redesign of this project has resulted in significant cost savings to the City, even when taking into account inflation over the last 4 years. Original bids for the City of Casper portion of the project were in the \$4-\$4.5M range, our current cost estimates for the water and sewer work are at approximately \$2.5-\$3M. The new design eliminates some of the coordination problems present in the initial designs. If you need more in depth information please let me know. I would love to sit down and discuss this request at your convenience.

Sincerely,



Raymond J. Catellier
Project Manager



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

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

This Contract for Professional Services (“Contract”) is entered into on this 5th day of March, 2019, 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. Civil Engineering Professionals, Inc., 6080 Enterprise Drive, Casper, Wyoming 82609 (“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 for utility replacements on Poplar Street from First Street to Midwest Avenue to be completed in conjunction with WYDOT road improvements.

B. The project requires professional services for the design and contract administration of the utility replacements.

C. The Consultant represents that it is ready, willing, and able to provide the professional services to City as required by this Contract.

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

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

1. SCOPE OF SERVICES:

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

A. Program Development and Projected Construction Cost Estimate.

1. Consultant shall conduct a series of surveys, data collection and meetings to determine the needs, followed by the development of a schematic design options. The projected construction costs will be developed for each of the schematic design options.

2. The Consultant shall conduct any necessary additional Geotechnical Investigation for the utility replacements beyond what may be available from WYDOT. The Consultant will be responsible for hiring and paying for geotechnical services. The geotechnical report shall contain information necessary to design, permit, and install the utilities. Information shall contain, but not be limited to, soil characteristic and engineering properties; soil classification.
3. The Consultant shall meet with the Owner and WYDOT as necessary during the preliminary design. The purposes of the meetings are to discuss the status of the project, budget and to review and approve design concepts on the construction drawings and specifications.

B. Schematic Design and Design Development.

1. Based on the approved schematic design option, the Consultant shall prepare a schematic design, incorporating the total extent of all utility replacements. The final version of the schematic design shall include all pipe material, sizes, tie-ins, and any specialized installations that will be required.
2. The Consultant shall develop and provide detailed construction drawings for all utility replacements with plan and profile views. The construction drawings shall contain all information required for the installation of these utilities as well as any pumping plans, traffic control plans, special construction plans, contaminated soil reports and procedure plans.
3. The Consultant shall assist owner with easements and right-of-way requirements necessary for the lift station and any utility pipelines as necessary for design.
4. Consultant shall be responsible for obtaining any permits necessary for construction, including WYDEQ Permit and any necessary WYDOT Permits.
5. The Consultant shall prepare a set of contract documents in order to publicly advertise and let bids for construction of the Project. Contract documents shall consist of bidding specifications, technical specifications, construction drawings, and all testing requirements.
6. Consultant shall provide the Owner four (4) copies of the preliminary construction drawings and project manuals for review.

7. The Consultant shall coordinate all AutoCAD requirements to ensure 100% compatibility with the Owner's CAD system and in accordance of Casper Municode 16.16.020.
8. The Consultant shall prepare a project cost estimate when construction documents are at approximately fifty percent (50%) complete, and again two (2) weeks prior to public advertisement.
9. The Consultant shall meet with representatives of the Owner when construction drawings and technical specifications are approximately fifty percent complete and again two weeks prior to public advertisement to review and approve of design concepts.

C. Subconsultants.

1. The Consultant shall be responsible to procure any sub-consultant to complete the work if necessary, including but not limited to environmental, geotechnical, and civil.
2. The Owner and Consultant shall mutually approve, in writing, the use of any subconsultants that the Consultant desires to use.
3. The Consultant shall be responsible for the administration, management, procurement, and payment of services provided by subconsultant(s).

D. Project Manual.

1. The Consultant shall prepare Technical Specifications covering the required work for the utility installations.
2. The Consultant shall prepare a bid schedule to accompany the Owner's Bid Form.
3. The Consultant shall edit "front-end" documents of project manual supplied by the City Engineering Office. Documents supplied will consist of the EJCDC 1996 edition General Conditions and contract documents; Advertisement for Bids; Instructions to Bidders; Bid Form; Performance and Payment Bond forms; Bid Bond Form; Form of Agreement between Owner and Contractor and, Supplementary Conditions. The Consultant shall review these documents, insert modifications where appropriate, and return them for final review. After final review by the City, the Consultant shall incorporate all comments into the Project Manual.

E. Bidding Services.

1. The Consultant shall provide the City Engineering Office four (4) sets of Bidding Documents at the completion of the design. The Consultant shall affix his/her registration stamp, date, and signature to the Bidding Documents in accordance with Wyoming State Registration Statutes.
2. The Consultant shall coordinate with WYDOT for a pre-bid meeting, take meeting minutes, submit meeting minutes to the City for review and approval, and distribute as needed.
3. The Consultant shall prepare addenda to the bid documents, as required.
4. The Consultant shall assist in the evaluation of bids and award of the contract to the successful bidder.

F. Contract Administration and Observations.

1. General Administration of Construction Contract. Consultant shall consult with and advise Owner and act as Owner's representative as provided in Articles 1 through 17, inclusive, of the Standard General Conditions of the Construction Contract, No. 1910-8 (1996 edition) of the Engineers' Joint Contract Documents Committee, as amended by the Supplementary Conditions. The extent and limitations of the duties, responsibilities and authority of Consultant, as assigned in said Standard General Conditions, as amended, shall not be modified, except as Consultant and Owner may otherwise agree in writing. All of Owner's instructions to Contractor(s) will be issued through Consultant who will have authority to act on behalf of Owner to the extent provided in said Standard General Conditions, as amended, except as otherwise provided in writing. Consultant shall meet with Owner throughout the construction phase as deemed necessary by the Consultant or Owner, but not less than one (1) time per week.
2. Pre-construction Conference. Consultant shall organize and conduct a pre-construction conference with the successful bidder, and shall invite representatives of all affected utilities, the City staff, and the project team. The Consultant will prepare minutes of this conference for future reference, and shall supply a copy to the Owner. At this conference, the

Consultant will deliver not more than three (3) copies of the Contract Documents to the successful bidder.

3. Project Coordination. Consultant shall be responsible for coordination with the Department of Environmental Quality (DEQ), Wyoming Department of Transportation (WYDOT), and any other entities as required to construct the improvements, as well as with all affected property owners within the project areas. This shall include timely notification of construction activities as necessary and the procurement of all necessary certifications from the appropriate agency or agencies.
4. Visits to Site and Observation of Construction. In connection with observations of the Work of Contractor(s) while it is in progress:
 - a. Consultant shall make visits to the site at intervals appropriate to the various stages of construction as Consultant deems necessary in order to observe as an experienced and qualified design professional the progress and quality of the various aspects of Contractor(s)' work. Consultant shall provide the services of a Resident Project Representative (RPR), and at least one (1) full time assistant (or as agreed) at the site to assist Consultant and to provide continuous observation of such Work. Based on information obtained during such visits and on such observations, Consultant shall endeavor to determine if such Work is proceeding in accordance with the Contract Documents, and Consultant shall keep Owner informed of the progress of the Work. The RPR and the assistant will be on site for an average of nine (9) hours per day, depending on the activities of the Contractor(s) and the progression of the Work.
 - b. The RPR will be Consultant's agent or employee and under Consultant's supervision. The duties and responsibilities of the RPR are set forth in Exhibit "A", "Duties, Responsibilities and Limitation of Authority of Resident Project Representative", and hereby made part of this Contract.
 - c. The purpose of Consultant's visits to and representation by the RPR at the site will be to enable Consultant to carry out the duties and responsibilities assigned to, and undertaken, by Consultant during the construction phase, and, in addition, by exercise of Consultant's efforts as an experienced and qualified design professional, to provide Owner with a degree of confidence that

the completed Work of Contractor(s) will conform to the Contract Documents and that the integrity of the design concept as reflected in the Contract Documents has been implemented and preserved by Contractor(s). Subject to other terms of this agreement, Consultant shall not, during such visits or as a result of such observations of Contractor(s)' Work in progress, supervise, direct, or have control over Contractor(s)' Work, nor shall Consultant have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor(s), for safety precautions and programs incident to the Work of Contractor(s) or for any failure of Contractor(s) to comply with Laws and Regulations applicable to Contractor(s) furnishing and performing their Work.

- d. Accordingly, Consultant can neither guarantee the performance of the construction contracts by Contractor(s) nor assume responsibility for Contractor(s)' failure to furnish and perform their Work in accordance with the Contract Documents. During such visits, and based on his on-site observations, as an experienced and qualified design professional, Consultant shall keep Owner informed of the progress of the Work, and will alert Owner to defects and deficiencies in the Work of Contractor(s) and may disapprove or reject Work as failing to conform to the Contract Documents.
- e. Consultant shall prepare daily reports of the Contractor(s)' activities and maintain an accurate daily "construction diary". Construction diary shall contain notes of all materials installed each day, and any and all pertinent conversations with the Contractor(s) or other entities on behalf of the Owner, a copy of which shall be given to Owner no less frequently than one (1) time each week during construction of the Project.
- f. Consultant shall maintain a photograph log during the course of construction. Photograph notations shall contain the direction of the photo, a brief description of the activity and date, and the negative number. The photograph log shall be delivered to the Owner upon completion of the Project. Photographs shall be taken randomly during critical stages of construction, but in no event shall they be taken less than once a week.

- g. Consultant shall maintain a correspondence file including but not limited to all memoranda, correspondence, ongoing as-builts, and minutes of the progress meetings.
 - h. During construction, progress meetings to include Owner's representative, Consultant, and Contractor(s) and subcontractors, as applicable, shall be held on a weekly basis. Consultant shall be responsible for keeping minutes of these progress meetings, and for circulating the minutes to all attendees within four (4) days following the meeting.
 - i. In order to track progress of construction, Consultant shall prepare weekly progress reports to be provided to the Owner. This report shall include information on major progress during the past week, assess construction progress with respect to the Contractor(s)' construction schedule, and note any outstanding claims or potential changes in the scope of the project as identified or conveyed to Consultant during that week of construction activity. Consultant shall sign this report and obtain a signature from the Contractor(s) that he is in agreement.
5. Construction Staking. Consultant shall provide limited construction staking services for the Contractor(s), as follows:
- a. Establish horizontal and vertical control for construction.
 - b. All staking will be done once, and Contractor(s) will be responsible for additional staking at his cost.
6. Defective Work. During such visits and on the basis of such observations, Consultant may disapprove of or reject Contractor(s)' Work while it is in progress if Consultant believes that such Work does not conform to the Contract Documents or that it will prejudice the integrity of the design concept of the Project as reflected in the Contract Documents.
7. Interpretations and Clarifications. Consultant shall issue necessary interpretations and clarifications of the Contract Documents and in connection therewith evaluate, prepare and process Work Directive Changes and Change Orders as required, for submittal to Owner.
8. Shop Drawings. Consultant shall review and approve, or take other appropriate action with respect to, Shop Drawings (as that term is defined

in the aforesaid Standard General Conditions), samples and other data which Contractor(s) are required to submit, but only for conformance with the design concept of the Project and compliance with the information given in the Contract Documents. Such reviews and approvals or other action shall not extend to means, methods, techniques, sequences or procedures of construction or to safety precautions or programs incident thereto.

9. Substitutes. Consultant shall evaluate and determine the acceptability of substitute materials and equipment proposed by Contractor(s).
10. Inspection and Tests. Consultant shall provide for material testing as specified in the Contract Documents.
11. Disputes between Owner and Contractor. Consultant shall act as initial interpreter of the requirements of the Contract Documents and judge of the acceptability of the Work thereunder and make decisions on all claims of Owner and Contractor(s) relating to the acceptability of the Work thereunder or the interpretation of the requirements of the Contract Documents pertaining to the execution and progress of the Work. Consultant shall not be liable for the results of any such interpretations or decisions rendered in good faith. Consultant shall video tape each site entirely prior to contractor starting any work. Owner reserves the right to render final decisions on all Contractor(s) claims, acceptability of the Work, and interpretation of the requirements of the Contract Documents.
12. Applications for Payment. Based on Consultant's on-site observations as an experienced and qualified design professional, on information provided by the Resident Project Representative and on review of Applications for Payment and the accompanying data and schedules:
 - a. Consultant shall determine the amounts owing to Contractor(s) and recommend, in writing, payments to Contractor(s) in such amounts. Such recommendations of payment will constitute a representation to Owner, based on such observations and review, that the Work has progressed to the point indicated, and that, to the best of Consultant's knowledge, information and belief, the quality of such Work is in accordance with the Contract Documents (subject to an evaluation of such Work as a functioning whole prior to or upon Substantial Completion, to the results of any subsequent tests called for in the Contract documents, and to any other qualifications stated in the recommendation). In the case of

Unit Price Work, Consultant's recommendations of payment will include final determinations of quantities and classifications of such Work (subject to any subsequent adjustments allowed by the Contract Documents).

- b. By recommending any payment, Consultant will not thereby be deemed to have represented that exhaustive, continuous or detailed reviews or examinations have been made by Consultant to check the quality or quantity of Contractor(s)' Work as it is furnished and performed beyond the responsibilities specifically assigned to Consultant in this Contract and the Contract Documents. Consultant's review of Contractor(s)' Work for the purposes of recommending payments will not impose on Consultant responsibility to supervise, direct or control such Work, or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto or Contractor(s)' compliance with Laws and Regulations applicable to their furnishing and performing the Work. It will also not impose responsibility on Consultant to make any examination to ascertain how or for what purposes any Contractor(s) has used the monies paid on account of the Contract Price, or to determine that title to any of the Work, materials, or equipment has passed to Owner free and clear of any lien, claims, security interests or encumbrances, or that there may not be other matters at issue between Owner and Contractor that might affect the amount that should be paid.

13. Contractor(s)' Completion Documents. Consultant shall receive and review tests and approvals which are to be assembled by Contractor(s) in accordance with the Contract Documents (but such review will only be to determine that their content complies with the requirements of, and in the case of tests and approvals the results certified indicate compliance with, the Contract Documents), and shall transmit them to Owner with written comments.
14. Walk-Through. Consultant shall conduct a walk-through with the City to determine if the Work is Substantially Complete and a final walk-through to determine if the completed work is acceptable so that Consultant may recommend, in writing, final payment to Contractor(s) and may give written notice to Owner and the Contractor(s) that the Work is acceptable (subject to any conditions therein expressed), but any such recommendation and notice will be subject to limitations expressed in paragraph I.F.12.b.

15. Record Drawings. Consultant shall provide the Owner one (1) set of reproducible record prints of drawings showing those changes made during the construction process, based on the marked-up prints, drawings, and other data furnished by Contractors to Consultant and which Consultant considers significant. Consultant shall also maintain a regularly updated set of "as-constructed" blueprints indicating Consultant(s)' observations of "as-constructed" Work performed by the Contractor(s). Within thirty (30) days of Substantial Completion, Consultant shall submit one (1) 11"x 17" hard copy and PDF copy of record drawings to Owner. Consultant shall also provide to Owner a copy of record drawings in PDF and AutoCAD format compatible with the Owners system per Casper Municipal Code 16.16.020, labeled as "Record Drawings-1st and Poplar Street Utility Improvements (year of construction)".
16. Warranty Period Inspections. Consultant shall perform warranty period inspections for completed construction, during a one (1) year period after Final Completion of the construction phase. Warranty inspections shall include, but not be limited to, assisting Owner in addressing public complaints concerning construction deficiencies during the warranty period, attending an on-site project inspection walk-through of the project and preparing a listing of noted construction deficiencies at approximately eleven (11) months after the Final Completion date for construction, and follow-up.
17. Change Orders. Consultant shall evaluate and make recommendations for all requests for change orders during the construction of the Work. Consultant shall prepare and submit construction change orders along with all necessary documentation to the Owner for approval.
18. Limitation of Responsibilities. Unless otherwise provided for in this Contract, Consultant shall not be responsible for the acts or omissions of any Contractor(s), or of any Subcontractor or Supplier, or any of the Contractor(s)' or Subcontractor(s)' or Supplier(s)' agents or employees or any other persons (except Consultant's own employees and agents) at the site or otherwise furnishing or performing any of the Contractor(s)' Work; however, nothing contained in paragraphs I.F.1 through I.F.17, inclusive shall be construed to release Consultant from liability for failure to properly perform duties and responsibilities assumed by Consultant in the Contract Documents.

G. Proposal Scope of Services.

1. The Consultant shall evaluate a 300-foot section of 42-inch pipe that was identified by Jacobs during a previous study showing a significant pipe wall degradation, and include replacement of the sewer main in the design.

2. TIME OF PERFORMANCE:

The design services of the Consultant shall be undertaken and completed on or before the 1st day of November 2019. The Consultant shall conform to WYDOT's schedule for the project and agrees to make adjustments to delivery dates as necessary to accommodate WYDOT's schedule.

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 lump sum of One-Hundred Ninety-Five Thousand Dollars (\$195,000.00).

4. METHOD OF PAYMENT:

Payment will be made following completion of the terms set forth herein and receipt of an itemized invoice, certified under penalty of perjury, from the Consultant for services rendered in conformance with the Contract, and following approval by the Casper City Council. The invoice for payment must specify the correct amount due in accordance with hours and rates in the Engineering Fee provided by the Consultant (Exhibit B); 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. Exhibit B is hereby made a part of this 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 Trust

ATTEST

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur D. Tremel

Fleur D. Tremel
City Clerk



Charles Powell

Charles Powell
Mayor

WITNESS

CONSULTANT
Civil Engineering Professionals, Inc.

By: _____

Printed Name: _____

Title: _____

By: *[Signature]*

Printed Name: RAYMOND J. CAPELLER

Title: PROJECT MANAGER

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 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 or any of its duly authorized representatives shall have access to any books, documents, papers, and records of the Consultant which are directly pertinent to the Contract for the purpose of making audit, examination, excerpts, and transactions.

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, they will be turned over to the City provided that, in any case, the Consultant may, at no additional expense to the City, make and retain such additional copies thereof as Consultant desires for its own use; and provided further, that in no event may any of the documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, or other reports retained by the Consultant be released to any person, agency, corporation, or organization without the written consent of the City.

7. FINDINGS CONFIDENTIAL:

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

8. GOVERNING LAW:

This Contract shall be governed by the laws of the State of Wyoming. The Consultant shall also comply with all applicable laws, ordinances, and codes of the local, state, or federal governments and shall not trespass on any public or private property in performing any of the work embraced by this Contract.

9. PERSONNEL:

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

10. SUBCONSULTANT:

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

11. INSURANCE AND INDEMNIFICATION:

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

B. *Minimum Scope and limit of Insurance.*

Coverage shall be at least as broad as:

1. **Commercial General Liability (CGL):** Insurance Services Office Form CG 00 01 covering CGL on an “occurrence” basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than the sum of Two Hundred Fifty Thousand Dollars (\$250,000) to any claimant for any number of claims arising out of a single transaction or occurrence; or the sum of Five Hundred Thousand Dollars (\$500,000) for all claims arising out of a single transaction or occurrence. If a general aggregate limit applies, the general aggregate limit shall apply separately to this project/location. 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 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.

C. *Higher Limits.* If the Consultant maintains higher limits than required under this Agreement, then the City shall be entitled to coverage for 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 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 insurance as respects the City, its officers, elected and appointed officials, employees, agents and volunteers. Any insurance or self-insurance maintained by the City, its officers, elected and appointed officials, employees, agents or volunteers shall be excess of the Consultant's insurance and shall not contribute with it.

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 three (3) 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 *three (3)* 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 and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Consultant’s obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

9. *Subconsultants*

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

10. *Special Risks or Circumstances*

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

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

12. 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.

13. 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.

14. 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.

EXHIBIT A
TO
CONTRACT FOR PROFESSIONAL SERVICES

DUTIES, RESPONSIBILITIES, AND LIMITATIONS OF
AUTHORITY OF THE RESIDENT PROJECT REPRESENTATIVE

Consultant shall furnish a Resident Project Representative (RPR), assistants and other field staff to assist Consultant in observing performance of the work of Consultant(s). The duties and responsibilities of the RPR are limited to those of Consultant in Consultant's agreement with the Owner and in the construction Contract Documents, and are further limited and described as follows:

A. General

RPR is Consultant's agent at the site, will act as directed by and under the supervision of Consultant, and will confer with Consultant regarding RPR's actions. RPR's dealings in matters pertaining to the on-site work shall in general be with Consultant and Contractor keeping Owner advised as necessary. RPR's dealings with Subcontractors shall only be through or with the full knowledge and approval of Contractor. RPR shall generally communicate with Owner with the knowledge of and under the direction of Consultant.

B. Duties and Responsibilities of RPR.

1. Schedules. Review the progress schedule, schedule of Shop Drawing submittals, and schedule of values prepared by Contractor and consult with Consultant concerning acceptability.
2. Conferences and Meetings. Attend meetings with Contractor, such as preconstruction conferences, progress meetings, job conferences, and other project-related meetings, and prepare and circulate copies of minutes thereof.
3. Liaison.
 - a. Serve as Consultant's liaison with Contractor, working principally through Contractor's superintendent and assist in understanding the intent of the Contract Documents; and assist Consultant in serving as Owner's liaison with Contractor when Contractor's operations affect Owner's on-site operations.
 - b. Assist in obtaining from Owner additional details or information, when required for proper execution of the Work.
4. Shop Drawings and Samples.
 - a. Record date of receipt of Shop Drawings and samples.

- b. Receive samples that are furnished at the site by Contractor, and notify Consultant of availability of samples for examination.
 - c. Advise Consultant and Contractor of the commencement of any Work requiring a Shop Drawing or sample if the submittal has not been approved by Consultant.
5. Review of Work, Rejection of Defective Work, Inspections, and Tests.
- a. Conduct on-site observations of the Work in progress to assist Consultant in determining if the Work is in general proceeding in accordance with the Contract Documents.
 - b. Report to Consultant whenever RPR believes that any Work is unsatisfactory, faulty, or defective, or does not conform to the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test, or approval required to be made; and advise Consultant of Work that RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.
 - c. Verify that tests are conducted in the presence of appropriate personnel, and observe, record, and report to Consultant appropriate details relative to the test procedures.
 - d. Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the results of these inspections, and report to Consultant.
6. Interpretation of Contract Documents. Report to Consultant when clarifications and interpretations of the Contract Documents are needed and transmit to Contractor clarifications and interpretations as issued by Consultant.
7. Modifications. Consider and evaluate Contractor's suggestions for modifications in Drawings or Specifications and report with RPR's recommendation to Consultant. Transmit to Contractor decisions as issued by Consultant.
8. Records.
- a. Maintain orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all Work Directive Changes, Addenda, Change Orders, Field Orders, additional Drawings issued subsequent to the execution of the Contract, Consultant's clarifications and interpretations of the Contract Documents, progress reports, and other Project related

documents.

- b. To the extent permitted by RPR's presence on the site in accordance with Paragraph 1.3.3 of Part I - Agreement, Page I-2, keep a diary or logbook, recording Contractor hours on the job site, weather conditions, data relative to questions of Work Directive Changes, Change Orders, or changed conditions, list of job site visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to Consultant.
- c. Record names, addresses, and telephone numbers of all Contractors, Subcontractors, and major suppliers of materials and equipment.

9. Reports.

- a. Furnish Consultant periodic reports as required of progress of the Work and of Contractor's compliance with the progress schedule and Schedule of Shop Drawing and sample submittals.
- b. Consult with Consultant in advance of scheduled major tests, inspections, or start of important phases of the Work.
- c. Draft proposed Change Orders and Work Directive Changes, obtaining backup material from Contractor and recommend to Consultant Change Orders, Work Directive Changes, and Field Orders.
- d. Report immediately to Consultant and Owner upon the occurrence of any accident.

10. Payment Requests. Review applications for payment with Contractor for compliance with the established procedure for their submission and forward with recommendations to Consultant, noting particularly the relationship of the payment requested to the schedule of values. Work completed and materials and equipment delivered at the site but not incorporated in the Work.

11. Completion.

- a. Before Consultant issues a Certificate of Substantial Completion, submit to Contractor a list of observed items requiring completion or correction.
- b. Conduct final inspection in the company of Consultant, Owner, and Contractor and prepare a final list of items to be completed or corrected.
- c. Observe that all items on final list have been completed or corrected and make recommendations to Engineer concerning acceptance.

C. Limitations of Authority.

Resident Project Representative:

1. Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment, unless authorized by Consultant.
2. Shall not exceed limitations of Consultant's authority as set forth in the Agreement or the Contract Documents.
3. Shall not undertake any of the responsibilities of Contractor, Subcontractors, or Contractor's superintendent.
4. Shall not advise on, issue directions relative to, or assume control over any aspect of the means, methods, techniques, sequences, or procedures of construction unless such advice or directions are specifically required by the Contract Documents.
5. Shall not advise on, issue directions regarding, or assume control over safety precautions and programs in connection with the Work.
6. Shall not accept Shop Drawing or sample submittals from anyone other than Contractor.
7. Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specially authorized by Consultant.

EXHIBIT B

ENGINEERING FEE

First Street and Poplar Street Utilities

Task No.	Description	Total Hours	Rate	Expenses	Total Cost
1	Coordination and Meetings				
	CEPI				
	Project Manager/Engineer (PE)	10	\$ 120.00		\$ 1,200.00
	Design Engineer	40	110.00		\$ 4,400.00
	Survey Manager		120.00		\$ -
	AutoCAD/Engineering Technician		95.00		\$ -
	Survey Crew		150.00		\$ -
	Administrative/Secretarial		50.00		\$ -
	Advanced Geotechnical Solutions				\$ -
	Jacobs			\$ 2,500.00	\$ 2,500.00
	RUSTNOT				\$ -
Total Task 1				\$ 8,100.00	
2	Survey Site and Mapping				
	CEPI				
	Project Manager/Engineer (PE)		\$ 120.00		\$ -
	Design Engineer		\$ 110.00		\$ -
	Survey Manager		\$ 120.00		\$ -
	AutoCAD/Engineering Technician		\$ 95.00		\$ -
	Survey Crew	10	\$ 150.00	\$ 200.00	\$ 1,700.00
	Administrative/Secretarial		\$ 50.00		\$ -
	Advanced Geotechnical Solutions				\$ -
	Jacobs				\$ -
	RUSTNOT				\$ -
Total Task 2				\$ 1,700.00	
3	Geotechnical Investigations				
	CEPI				
	Project Manager/Engineer (PE)		\$ 120.00		\$ -
	Design Engineer		\$ 110.00		\$ -
	Survey Manager		\$ 120.00		\$ -
	AutoCAD/Engineering Technician		\$ 95.00		\$ -
	Survey Crew		\$ 150.00		\$ -
	Administrative/Secretarial		\$ 50.00		\$ -
	Advanced Geotechnical Solutions			\$ 4,000.00	\$ 4,000.00
	Jacobs				\$ -
	RUSTNOT				\$ -
Total Task 3				\$ 4,000.00	
4	Project Document Preparation- 50%				
	CEPI				
	Project Manager/Engineer (PE)	40	\$ 120.00		\$ 4,800.00
	Design Engineer	180	\$ 110.00		\$ 19,800.00
	Survey Manager		\$ 120.00		\$ -
	AutoCAD/Engineering Technician	40	\$ 95.00		\$ 3,800.00
	Survey Crew		\$ 150.00		\$ -
	Administrative/Secretarial		\$ 50.00		\$ -
	Advanced Geotechnical Solutions				\$ -
	Jacobs			\$ 5,000.00	\$ 5,000.00
	RUSTNOT				\$ -
Total Task 4				\$ 33,400.00	

5	Project Documents and Permitting - 90%			
	CEPI			
	Project Manager/Engineer (PE)	20	\$ 120.00	\$ 2,400.00
	Design Engineer	80	\$ 110.00	\$ 8,800.00
	Survey Manager		\$ 120.00	\$ -
	AutoCAD/Engineering Technician	20	\$ 95.00	\$ 1,900.00
	Survey Crew		\$ 150.00	\$ -
	Administrative/Secretarial		\$ 50.00	\$ -
	Advanced Geotechnical Solutions			\$ -
	Jacobs		\$ 15,000.00	\$ 15,000.00
	RUSTNOT		\$ 1,000.00	\$ 1,000.00
	Total Task 5			
6	Project Documents - 100%			
	CEPI			
	Project Manager/Engineer (PE)	10	\$ 120.00	\$ 1,200.00
	Design Engineer	30	\$ 110.00	\$ 3,300.00
	Survey Manager		\$ 120.00	\$ -
	AutoCAD/Engineering Technician	10	\$ 95.00	\$ 950.00
	Survey Crew		\$ 150.00	\$ -
	Administrative/Secretarial		\$ 50.00	\$ -
	Advanced Geotechnical Solutions			\$ -
	Jacobs		\$ 10,000.00	\$ 10,000.00
	RUSTNOT		\$ 1,000.00	\$ 1,000.00
	Total Task 6			
7	Cost Estimates and Summary Sheets			
	CEPI			
	Project Manager/Engineer (PE)	10	\$ 120.00	\$ 1,200.00
	Design Engineer	20	\$ 110.00	\$ 2,200.00
	Survey Manager		\$ 120.00	\$ -
	AutoCAD/Engineering Technician		\$ 95.00	\$ -
	Survey Crew		\$ 150.00	\$ -
	Administrative/Secretarial		\$ 50.00	\$ -
	Advanced Geotechnical Solutions			\$ -
	Jacobs		\$ 2,000.00	\$ 2,000.00
	RUSTNOT			\$ -
	Total Task 7			

8	Bidding Phase				
		CEPI			
	Project Manager/Engineer (PE)	20	\$ 120.00	-	\$ 2,400.00
	Design Engineer	20	\$ 110.00	-	\$ 2,200.00
	Survey Manager		\$ 120.00	-	\$ -
	AutoCAD Technician		\$ 95.00		\$ -
	Survey Crew		\$ 150.00		\$ -
	Administrative/Secretarial		\$ 50.00		\$ -
	Advanced Geotechnical Solutions			-	\$ -
	Jacobs			\$ 1,500.00	\$ 1,500.00
	RUSTNOT			\$ -	
	Total Task 8			\$ 6,100.00	
9	Construction Phase				
		CEPI			
	Project Manager/Engineer (PE)	40	\$ 120.00		\$ 4,800.00
	Design Engineer	80	\$ 110.00		\$ 8,800.00
	Survey Manager		\$ 120.00		\$ -
	Engineering Technician	730	\$ 75.00	\$ 7,300.00	\$ 62,050.00
	Survey Crew		\$ 150.00		\$ -
	Administrative/Secretarial		\$ 50.00		\$ -
	Advanced Geotechnical Solutions				\$ -
	Jacobs			\$ 5,000.00	\$ 5,000.00
	RUSTNOT		\$ 1,000.00	\$ 1,000.00	
	Total Task 9			\$ 81,650.00	
10	Project Closeout - Startup, Record Drawings, and Warranty				
		CEPI			
	Project Manager/Engineer (PE)	10	\$ 120.00		\$ 1,200.00
	Design Engineer	40	\$ 110.00		\$ 4,400.00
	Survey Manager		\$ 120.00		\$ -
	Engineering Technician	20	\$ 75.00		\$ 1,500.00
	Survey Crew		\$ 150.00		\$ -
	Administrative/Secretarial		\$ 50.00		\$ -
	Advanced Geotechnical Solutions				\$ -
	Jacobs			\$ 2,000.00	\$ 2,000.00
		RUSTNOT			\$ -
		Total Task 10			\$ 9,100.00
		CEPI			
	Project Manager/Engineer (PE)	160	\$ 120.00	\$ -	\$ 19,200.00
	Design Engineer	490	\$ 110.00	\$ -	\$ 53,900.00
	Survey Manager	-	\$ 120.00	\$ -	\$ -
	AutoCAD Technician	820	\$ 95.00	\$ 7,300.00	\$ 70,200.00
Survey Crew	10	\$ 150.00	\$ 200.00	\$ 1,700.00	
Administrative/Secretarial	-	\$ 50.00	\$ -	\$ -	
Advanced Geotechnical Solutions			\$ 4,000.00	\$ 4,000.00	
Jacobs			\$ 43,000.00	\$ 43,000.00	
	RUSTNOT		\$ 3,000.00	\$ 3,000.00	
				\$ 195,000.00	

RESOLUTION NO. 23-107

A RESOLUTION AUTHORIZING AMENDMENT NO. 1 TO THE CONTRACT FOR PROFESSIONAL SERVICES WITH CIVIL ENGINEERING PROFESSIONALS, INC., FOR REDESIGN AND REBIDDING FOR THE 1ST STREET AND POPLAR STREET UTILITY IMPROVEMENTS, PROJECT NO. 17-072.

WHEREAS, the City of Casper entered into a Contract for Professional Services with Civil Engineering Professionals, Inc. (CEPI), to provide design and contract administration for the 1st and Poplar Street Utility Improvements, Project No. 17-072; and,

WHEREAS, CEPI has performed additional services from redesign and rebidding of the work to conform to the Wyoming Department of Transportation's redesign and rebidding; and,

WHEREAS, the City of Casper desires to extend the scope of work with Consultant, to provide these additional services; and,

WHEREAS, CEPI is able and willing to provide those services as specified in Amendment No. 1.

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, Amendment No. 1 to the Contract for Professional Services between the City of Casper and CEPI, for additional professional services associated with the 1st and Poplar Street Utility Improvements, Project No. 17-072, in the amount of One Hundred Thirty-One Thousand Five Hundred Eighty-Two and 46/100 (\$131,582.46).

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 an additional amount not to exceed One Hundred Thirty-One Thousand Five Hundred Eighty-Two and 46/100 (\$131,582.46), for a total Contract amount not-to-exceed Three Hundred Twenty-Six Thousand Five Hundred Eighty-Two and 46/100 Dollars (\$326,582.46).

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

APPROVED AS TO FORM:




ATTEST:


CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur D. Tremel
City Clerk

Bruce Knell
Mayor

May 9, 2023

MEMO TO: J. Carter Napier, City Manager 

FROM: Andrew Beamer, P.E., Public Services Director 
Bruce Martin, Public Utilities Manager
Thomas Edwards, WTP Manager

SUBJECT: Authorizing a Purchase Order to Aqua Smart, Inc., for procurement of SeaQuest corrosion inhibitor for use at the Water Treatment Plant (WTP) in an amount not to exceed \$158,062.50.

Meeting Type & Date

Regular Council Meeting

June 6, 2023

Action Type

Resolution

Recommendation

That Council, by resolution, authorize a purchase order to Aqua Smart, Inc., PO Box 748470, Atlanta, Georgia 30374-8470, for procurement of SeaQuest corrosion inhibitor for use at the WTP, in an amount not to exceed \$158,062.50.

Summary

The addition of corrosion inhibitor is a critical component of our water treatment process that helps prevent pipes and fixtures from leaching heavy metals into the water supply, reducing the possibility of lead or copper getting into the water system. The use of corrosion inhibitor is mandated by the Environmental Protection Agency (EPA). EPA has approved the use of SeaQuest for use at the WTP. This is a proprietary blend patented by Aqua Smart, Inc. and they are the sole provider. To convert to another corrosion inhibitor would require testing and approval by the EPA, adding costs and requiring a significant amount of time.

Financial Considerations

Funds for this purchase, \$158,062.50, will be from the FY23 WTP Operations budget which is in-turn reimbursed by the CWRWS Agency budget.

Oversight/Project Responsibility

Tom Edwards, WTP Manager

Attachments

Aqua Smart Quotation

Aqua Smart Inc.
Corrosion Inhibitor Procurement



Original Invoice
 AQUA SMART, INC.
 (800) 278-2762

Page 1 of 1	
Invoice	
Date	Number
5/8/2023	22191919
Sales Order Number	
22190347 SF	
Shipped Date	
5/5/2023	
Shipment #	
456450	

SOLD TO: 1267777
 CITY OF CASPER
 ATTN: ACCOUNTS PAYABLE
 200 NORTH DAVID STREET
 CASPER WY 82601

SHIP TO: 1267822
 CITY OF CASPER
 1500 SW WYOMING BLVD
 CASPER WY 82604

Cust Order Nbr	Shipped Via	Ship/Frt Terms	Branch	Sales Rep
WTPWC5-3-23	ATS TRANSPORTATION SERVICES	FREIGHT PREPAID & ADD	199901	10347

Units/Pkg	Item/Product Description	Total Quantity	UM	Price	Amount
792.00000	SEAQUEST - DRY		LB	\$3.850000	\$152,460.00
50 LB PAIL	SQ150	39,600.0000			
		0			
1.00000	FREIGHT	1.00000	EA	\$5,602.500000	\$5,602.50
	ASIFRT				

NOTES:

Sales Tax:			
Due Date:	6/7/2023	TOTAL DUE	USD \$158,062.50

***** PLEASE INCLUDE ACCOUNT NUMBER AND INVOICE NUMBER WITH REMITTANCE *****

MAIL REMITTANCE TO:
 AQUA SMART, INC.
 PO BOX 748470
 ATLANTA GA 30374-8470

ELECTRONIC REMITTANCE TO:
 AQUA SMART, INC.
 Payment by ACH transfer in USD to
 Bank of America, NA ABA# 061000052
 Acct#: 334037197126

For more information visit web Site here www.aquasmartinc.com
 We appreciate your business!

RESOLUTION NO. 23-108

A RESOLUTION AUTHORIZING A PURCHASE ORDER FOR PROCUREMENT OF SEAQUEST CORROSION INHIBITOR FROM AQUA SMART, INC., FOR USE AT THE WATER TREATMENT PLANT.

WHEREAS, the City requires the purchase of SeaQuest corrosion inhibitor for use at the Water Treatment Plant; and,

WHEREAS, Aqua Smart, Inc. represents that it is ready, willing, and able to provide the product as outlined by Sales Order 22190347 SF, dated May 5, 2023; and,

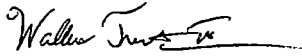
WHEREAS, the City desires to purchase said product from the Vendor.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a purchase order for procurement of SeaQuest corrosion inhibitor from Aqua Smart, Inc., for use at the Water Treatment Plant.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized and directed to make payments as set forth in the purchase order in an amount not to exceed One Hundred Fifty-Eight Thousand Sixty-Two Dollars and Fifty Cents (\$158,062.50).

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

May 11, 2023

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

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 71 Construction, in the amount of \$216,680, for the Police Department Impound Lot Improvements, Project No. 21-037.

Meeting Type & Date:
Regular Council Meeting
June 6, 2023

Action Type:
Resolution

Recommendation:
That Council, by resolution, authorize an agreement with 71 Construction, in the amount of \$216,680 for the PD Impound Lot Improvements, Project 21-037. Furthermore, it is recommended that Council authorize a construction contingency account, in the amount of \$10,000, for a total project amount of \$226,680.

Summary:
On Tuesday, May 2, 2023, two (2) bids were received for the PD Impound Lot Improvements, Project 21-037. The bids received for this work are as follows:

<u>CONTRACTOR</u>	<u>BUSINESS LOCATION</u>	<u>QUOTE</u>
71 Construction	Casper, Wyoming	\$216,680
Crown Construction	Casper, Wyoming	\$220,000

The project includes the removal of a deteriorated railroad tie retaining wall and the installation of a new precast concrete block retaining wall, new chain link fencing with vehicular access gate, new site lighting, and security cameras. The existing retaining wall and fence have deteriorated to the point that physical site security has become impossible, and no operational lights or security cameras are currently in place.

City Staff have reviewed the bid from 71 Construction, in the amount of \$216, 680, and recommend award.

71 Construction
PD Impound Lot Improvements
Project No. 21-037

Financial Considerations:

Funding for this project will be from One Cent #16 Funds allocated to Police.

Oversight/Project Responsibility:

Andrew Colling, Engineering Tech

Attachments:

Resolution

Agreement

STANDARD FORM OF
AGREEMENT BETWEEN OWNER AND CONTRACTOR

THIS AGREEMENT is made between the City of Casper, 200 North David Street, Casper, Wyoming 82601, hereinafter referred to as the "Owner," and with 71 Construction, 7072 Barton Drive, Casper, Wyoming 82604, hereinafter referred to as the "Contractor."

WHEREAS, the City of Casper desires to make security upgrades to the PD Impound Lot and,

WHEREAS, 71 Construction is able and willing to provide those services specified as the PD Impound Lot Improvements, Project No. 21-037.

NOW, THEREFORE, it is hereby agreed as follows:

ARTICLE 1. WORK.

Contractor shall perform all the work required by the Contract Documents for the PD Impound Lot Improvements, Project No. 21-037, hereinafter referred to as the "Work."

ARTICLE 2. ENGINEER.

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

ARTICLE 3. CONTRACT TIME.

- 3.1 The Work will be substantially completed by September 30, 2023, and completed and ready for final payment in accordance with Paragraph 14.13 of the General Conditions by October 14, 2023.
- 3.2 Liquidated Damages. Owner and Contractor recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not substantially completed by the time specified in Paragraph 3.1 above, plus any extension thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not substantially completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty) Contractor shall pay Owner One Thousand Dollars (\$1,000) for each day that expires after the time specified in Paragraph 3.1 for substantial completion. After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining work within the time specified in paragraph 3.1 for completion and readiness for final payment or any proper extension thereof granted by Owner, Contractor shall pay Owner

Five Hundred Dollars (\$500.00) for each day that expires after the time specified in paragraph 3.1 for completion and readiness for final payment. It is further agreed that such liquidated damages are not a penalty, but represent the parties' best estimate of actual damages.

ARTICLE 4. CONTRACT PRICE.

Owner shall pay Contractor in current funds for performance of the Work in accordance with the Contract Documents, subject to additions and deductions by Change Order, the contract price of Two Hundred Sixteen Thousand Six Hundred Eighty and 00/100 Dollars (\$216,680.00), 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, Bid Schedule) and by this reference made a part of this Agreement.

ARTICLE 5. PAYMENT PROCEDURES.

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

- 5.1 Progress Payments. Contractor's Applications for Payment, as recommended by Engineer, shall be submitted to City Engineering Staff 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.
 - 5.1.1 Progress payment will be made in an amount equal to ninety-five percent (95%) of the Work completed. Owner shall withhold five percent (5%) of the work completed as retainage, said retainage to be paid in accordance with the provisions of Paragraph 5.3, Final Payment.
 - 5.1.2 Should amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other item or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this agreement.
- 5.2 OWNER may withhold progress payments if CONTRACTOR fails to submit an updated progress schedule with the application for payment as detailed in Section 01310 Progress Schedules.
- 5.3 Final Payment. Upon final completion and acceptance of the Work in accordance with Paragraph 14.13 of the General Conditions, Engineer shall recommend payment and present

Contractor's Final Application for Payment to the City. Pursuant to Wyoming State Statutes, final payment cannot be made until forty-one (41) days after publication of the first Notice of Completion.

ARTICLE 6. WITHHELD FUNDS.

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

ARTICLE 7. CONTRACTOR'S REPRESENTATIONS.

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

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

ARTICLE 8. CONTRACT DOCUMENTS.

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

- 8.1 This Agreement (Pages SFA-1 to SFA-5, inclusive).
- 8.2 Joint Account Agreement or Letter of Forfeiture waiving same.
- 8.3 Exhibit "A" - Bid Form (Pages BF-1 through BF-4) and Bid Schedule (BS-1).
- 8.4 Addenda No. (0).
- 8.5 Performance and Payment Bonds.
- 8.6 Certificates of Insurance, of Workers' Compensation Coverage, and of Unemployment Insurance Coverage.
- 8.7 General Conditions (Pages 00700-1 to 00700-42, inclusive).
- 8.8 Supplementary Conditions (Pages SC-1 to SC-16, inclusive).
- 8.9 General Requirements, consisting of seven (7) sections.
- 8.10 Special Provisions consisting of two (2) sections.
- 8.11 Notice of Award.
- 8.12 Notice to Proceed.
- 8.13 Minutes of the Pre-Bid Conference, if any.
- 8.14 Contract Drawings, with each sheet bearing the following general title:

PD Impound Lot Improvements, Project No. 21-037
- 8.15 Shop Drawings and other Submittals furnished by Contractor during performance of the Work and accepted by the Owner.
- 8.16 Any modifications, amendments, and supplements, including Change Orders, issued pursuant to Paragraphs 3.04 and 3.05 of the General Conditions, on or after the effective date of this Agreement.
- 8.17 Notice of Substantial Completion.

8.18 Letter of Final Completion.

ARTICLE 9. GOVERNMENTAL CLAIMS ACT

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

ARTICLE 10. MISCELLANEOUS PROVISIONS.

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

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

DATED this _____ day of _____, 2023.

APPROVED AS TO FORM:

Walker Tremel

CONTRACTOR:

ATTEST:

71 Construction

By: _____

By: _____

Title: _____

Title: _____

OWNER:
CITY OF CASPER, WYOMING
A Municipal Corporation

ATTEST:

By: _____

By: _____

Fleur Tremel

Bruce Knell

Title: City Clerk

Title: Mayor

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: \$ 216,680.00

TOTAL BASE BID, IN WORDS: TWO HUNDRED SIXTEEN THOUSAND, SIX HUNDRED EIGHTY 00/100 DOLLARS.

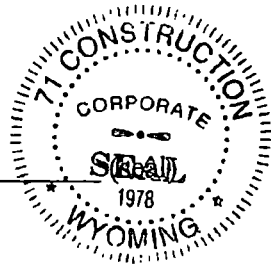
6. Bidder agrees that the work for the City will be as provided above.
7. Bidder accepts the provisions of the Bidding Documents as to liquidated damages in the event of failure to complete the work on time, unless otherwise stated as provided below. Bidder agrees that such liquidated damages are not a penalty and that the amount provided is as close an estimate as possible to actual damages. Any exceptions or objections to this provision are stated in writing and attached hereto by Bidder.
8. The following documents are attached to and made a condition of this Bid:
- A. Required Bid Guaranty in the form of a Bid Bond. (Unless otherwise provided by the City.)
 - B. Itemized Bid Schedule.
 - C. 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: 71 CONSTRUCTION
7072 BARTON
CASPER, WY 82604

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.

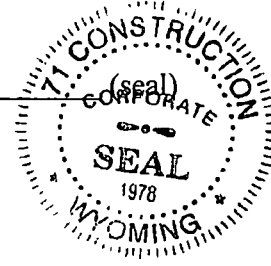
A CORPORATION OR LIMITED LIABILITY COMPANY

By: 71 Construction
(Corporation's or Limited Liability Company's Name)



Wyoming
(State of Incorporation or Organization)

By: John Woods
Asst. secretary
(Title)



Affest: Shelley Herring

Business Address: 7072 Barton Drive
Casper WY 82604

Phone Number: 307-235-2922

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
PD IMPOUND LOT IMPROVEMENTS
PROJECT NO. 21-037**

Bid Date: May 2, 2023

COMPANY NAME: 71 Construction

ADDRESS: 7072 Barton, Casper, Wyoming 82604

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 items.

LS = Lump Sum LF = Linear Feet EA = Each

ITEM NO.	BASE BID SCHEDULE				
	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
1	Mobilization and Bonding	LS	1	\$ 16,500.00	\$ 16,500.00
2	Remove and Replace Existing Retaining Wall with Pre-Cast Concrete Modular Block Retaining Wall.	LF	200	\$ 347.40	\$ 69,480.00
3	F&I Galvanized Chain Link Fencing	LF	200	\$ 70.00	\$ 14,000.00
4	F&I Chain Link Automated Cantilever Slide Gate with Opener	EA	1	\$ 62,500.00	\$ 62,500.00
5	F&I New Parking Lot Light	EA	3	\$ 11,000.00	\$ 33,000.00
6	F&I New Surveillance Camera	EA	2	\$ 9,640.00	\$ 19,280.00
7	Remove and Replace Existing Light Fixtures on Marathon Building	EA	2	\$ 960.00	\$ 1,920.00
TOTAL BASE BID (SUM OF ITEMS 1 - 7)					\$ 216,680.00

RESOLUTION NO. 23-109

A RESOLUTION AUTHORIZING AN AGREEMENT WITH 71 CONSTRUCTION, FOR THE PD IMPOUND LOT IMPROVEMENTS PROJECT NO. 21-037.

WHEREAS, the City of Casper desires to contract for improvements to the Police Department Impound Lot; and,

WHEREAS, 71 Construction is able and willing to provide those services specified as PD Impound Lot Improvements Project, No. 21-037; 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 Ten Thousand and 00/100 Dollars (\$10,000.00) 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 71 Construction, for those services, in the amount of Two Hundred Sixteen Thousand Six Hundred Eighty and 00/100 Dollars (\$216,680.00).

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 Two Hundred Sixteen Thousand Six Hundred Eighty and 00/100 Dollars (\$216,680.00) and Ten Thousand and 00/100 Dollars (\$10,000.00) for a construction contingency account, for a total project amount of Two Hundred Twenty-Six Thousand Six Hundred Eighty and 00/100 Dollars (\$226,680.00).

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 Ten Thousand and 00/100 Dollars (\$10,000.00) 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:

Wallace Tremel


ATTEST:


CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Bruce Knell
Mayor

May 11, 2023

MEMO TO: J. Carter Napier, City Manager 

FROM: Andrew Beamer, P.E., Public Services Director 
 Alex Sveda, P.E., City Engineer
 Terry Cottenoir, Engineering Technician

SUBJECT: Authorizing an Agreement with Crown Construction, LLC, in the Amount of \$268,230.00, for the Solid Waste Surfacing Improvements, Project No. 22-060.

Meeting Type & Date
 Regular Council Meeting
 June 6, 2023

Action type
 Resolution

Recommendation
 That Council, by resolution, authorize an agreement with Crown Construction, LLC (Crown), in the amount of \$268,230.00, for the Solid Waste Surfacing Improvements, Project No. 22-060. Furthermore, it is recommended that Council authorize a construction contingency account, in the amount of \$27,270.00, for a total project amount of \$295,500.00.

Summary
 On Tuesday, May 9, 2023, two (2) bids were received for the Solid Waste Surfacing Improvements, Project No. 22-060. The bids received for this work are as follows:

<u>CONTRACTOR</u>	<u>BUSINESS LOCATION</u>	<u>BID AMOUNT</u>
Crown Construction	Mills, WY	\$268,230.00
71 Construction	Casper, WY	\$337,847.10

The Solid Waste Surfacing Improvements includes removal and replacement of approximately 700 square yards of existing surfacing with new asphalt pavement, 830 square feet of concrete curbing, 1,300 square feet of concrete valley gutter, 150 linear feet of storm sewer pipe, fencing improvements, and relocation of the facility sign and a key pad at the Solid Waste Facility. Construction work scheduled to be completed by October 27, 2023. City Staff budgeted \$325,202.70 for the project, and the City Engineering Division staff estimated \$271,100.00 for construction costs and \$54,102.70 for contingency and engineering costs. City Staff have reviewed the bid from Crown, in the amount of \$268,230.00, and recommend award.

As required by State Statute, in-state bidders receive a five percent (5%) bid preference. As all bids were received from in-state Contractors, no bid preference was granted. A notice was published in the local newspaper once a week for two consecutive weeks as required by State Statute, and the project was advertised on the City of Casper's website (www.casperwy.gov).

Financial Considerations

Funding will be from the Balefill Fund allocated to facility asphalt, concrete and storm water improvements.

Oversight/Project Responsibility

Terry Cottenoir, Engineering Technician, Public Services Department.

Attachments

Resolution

Agreement

STANDARD FORM OF
AGREEMENT BETWEEN OWNER AND CONTRACTOR

THIS AGREEMENT is made between the City of Casper, 200 North David Street, Casper, Wyoming 82601, hereinafter referred to as the "Owner," and with Crown Construction LLC, P.O. Box 664, Mills, Wyoming 82644, hereinafter referred to as the "Contractor."

WHEREAS, the City of Casper desires to make asphalt, concrete, and storm water surfacing improvements at several locations within the City of Casper Solid Waste Facility; and,

WHEREAS, Crown Construction LLC, Inc., is able and willing to provide those services specified as the Solid Waste Surfacing Improvements, Project No. 22-060.

NOW, THEREFORE, it is hereby agreed as follows:

ARTICLE 1. WORK.

Contractor shall perform all the work required by the Contract Documents for the Solid Waste Surfacing Improvements, Project No. 22-060, hereinafter referred to as the "Work."

ARTICLE 2. ENGINEER.

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

ARTICLE 3. CONTRACT TIME.

- 3.1 Substantial Completion will be accepted once all utilities are installed and in working order, surfacing is replaced and the project site is returned to full normal vehicular and pedestrian traffic. Once Contractor has mobilized on-site and work has commenced, Contractor shall work continuously on-site, during the construction activities hours specified in these contract documents, until work is substantially complete. Contractor shall submit a comprehensive traffic control plan. No open excavations shall remain overnight.
- 3.2 The Work will be substantially completed by **October 27, 2023**, and completed and ready for final payment in accordance with Article 14 of the General Conditions by **November 3, 2023**.
- 3.3 Liquidated Damages. Owner and Contractor recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not substantially completed by the time specified in Paragraph 3.1 above, plus any extension thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual

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

ARTICLE 4. CONTRACT PRICE.

Owner shall pay Contractor in current funds for performance of the Work in accordance with the Contract Documents, subject to additions and deductions by Change Order, the contract price of Two Hundred Sixty-Eight Thousand Two Hundred Thirty Dollars (\$268,230.00), subject to additions and deductions by Change Order approved by the Owner. The contract fee shall be based on materials actually furnished and installed and services actually provided based on the unit prices contained in the Bid Form, included as Exhibit "A" (pages BF-1 through BF-4, Bid Form) and Itemized Bid Schedule, included as Exhibit "B" (page BS-1, Bid Schedule) and by this reference made a part of this Agreement.

ARTICLE 5. PAYMENT PROCEDURES.

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

5.1 Progress Payments. Contractor's Applications for Payment, as recommended by Engineer, shall be submitted to accountspayable@casperwy.gov AND City Engineering Staff on or before the 25th day of each month during construction, and Owner shall mail progress payments in the following month one day after the second monthly meeting of the Casper City Council. Progress payments shall be structured as provided below. All progress payments will be on the basis of the progress of the Work measured by the Schedule of Values provided for in Paragraph 14.1 of the General Conditions, subject to the cutoff and submittal dates provided in the General Provisions.

5.1.1 Progress payment will be made in an amount equal to ninety-five percent (95%) of the Work completed. Owner shall withhold five percent (5%) of the work completed as retainage, said retainage to be paid in accordance with the provisions of Paragraph 5.3, Final Payment.

5.1.2 Should amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other item or purpose remain unpaid beyond the City's general credit

policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this Agreement.

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

ARTICLE 6. WITHHELD FUNDS.

Pursuant to Wyoming Statutes Section 16-6-701 et seq., withheld percentages for Contracts exceeding Fifty Thousand and 00/100 Dollars (\$50,000.00) will be retained in an account in the name of the Contractor (except when specifically waived in writing by Contractor) which has been assigned to the Owner until the Contract is completely, satisfactorily, and finally accepted by the Owner. Unless a depository is designated by the Contractor in a written attachment hereto, the Contractor's signature hereon shall act as authority for the Owner to designate a retainage depository on behalf of the Contractor, for the purposes specified in Wyoming Statutes Section 16-6-704. The Contractor's signature hereon shall act as an assignment of the depository account to the Owner, as provided by Wyoming Statutes Section 16-6-701 et seq., whether the depository is designated by the Contractor or by the Owner.

ARTICLE 7. CONTRACTOR'S REPRESENTATIONS.

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

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

- 7.4 Contractor has correlated the results of all such observations, examinations, investigations, tests, reports, and data with the terms and conditions of the Contract Documents.
- 7.5 Contractor has given Engineer written notice of all conflicts, errors, or discrepancies that he has discovered in the Contract Documents and the written resolution thereof by Engineer is acceptable to Contractor.

ARTICLE 8. CONTRACT DOCUMENTS.

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

- 8.1 This Agreement (Pages SFA-1 of 6 to SFA-6 of 6, inclusive).
- 8.2 Joint Account Agreement or Letter of Forfeiture waiving same.
- 8.3 Exhibit "A" - Bid Form (Pages BF-1 of 4 to BF-4 of 4, inclusive).
- 8.4 Exhibit "B" - Bid Schedule (Page BS-1 of 1, inclusive).
- 8.5 Addenda No. (1).
- 8.6 Performance and Labor and Payment Bonds.
- 8.7 Certificates of Insurance, of Workers' Compensation Coverage, and of Unemployment Insurance Coverage.
- 8.8 General Conditions (Pages 00700-1 to 00700-42, inclusive).
- 8.9 Supplementary Conditions (Pages SC-1 to SC-16, inclusive).
- 8.10 Technical Specifications, consisting of nine (9) sections.
- 8.11 Amendments & Supplements to the City of Casper Standard Specifications, consisting of five (5) sections.
- 8.12 Notice of Award.
- 8.13 Notice to Proceed.
- 8.14 Minutes of the Pre-Bid Conference, if any.
- 8.15 Contract Drawings, with each sheet bearing the following general title:

Solid Waste Surfacing Improvements, Project No. 22-060

- 8.16 Shop Drawings and other Submittals furnished by Contractor during performance of the Work and accepted by the Owner.
- 8.17 Any modifications, amendments, and supplements, including Change Orders, issued pursuant to Paragraphs 3.04 and 3.05 of the General Conditions, on or after the effective date of this Agreement.
- 8.18 Notice of Substantial Completion.

ARTICLE 9. GOVERNMENTAL CLAIMS ACT

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

ARTICLE 10. MISCELLANEOUS PROVISIONS.

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

(This space intentionally left blank)

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

DATED this _____ day of _____, 2023.

APPROVED AS TO FORM:

Walter Tremel

CONTRACTOR:

Crown Construction LLC

WITNESS:

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
Solid Waste Surfacing Improvements
Project No. 22-060

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

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with the City in the form included in the Bidding Documents and to complete all Work as specified or indicated in the Bidding Documents for the Contract Price by **October 27, 2023**, and completed and ready for final payment not later than **November 3, 2023**, in accordance with the Bidding Documents.
2. Bidder accepts all of the terms and conditions of the Advertisement for Bids and Instructions to Bidders, including without limitation those dealing with the disposition of Bid Guaranty. This Bid will remain effective for thirty (30) days after the day of Bid opening. Bidder will sign the Agreement and submit the Bonds and other documents required by the Bidding Documents within thirty (30) days after the date of the City's Notice of Award.
3. Notice that preferences will be granted pursuant to Wyoming Statutes Section 16-6-101, et seq., is hereby acknowledged.
4. In submitting this Bid, Bidder represents, as more fully set forth in the Bidding Documents, that:
 - A. Bidder has examined copies of all the Bidding Documents and of the following addenda (receipt of all which is hereby acknowledged):

Addendum No. <u> 1 </u>	Dated <u>5/4/2023</u>
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: \$ 268,230.00

TOTAL BASE BID, IN WORDS: Two hundred sixty eight thousand two hundred thirty DOLLARS.

6. Bidder agrees that the work for the City will be as provided above.
7. Bidder accepts the provisions of the Bidding Documents as to liquidated damages in the event of failure to complete the work on time, unless otherwise stated as provided below. Bidder agrees that such liquidated damages are not a penalty and that the amount provided is as close an estimate as possible to actual damages. Any exceptions or objections to this provision are stated in writing and attached hereto by Bidder.
8. The following documents are attached to and made a condition of this Bid:

- A. Required Bid Guaranty in the form of a Bid Bond. (Unless otherwise provided by the City.)
- B. Exhibit "B" - Itemized Bid Schedule.
- C. State of Wyoming Certificate of Residency Status, in conformance with the Instructions to Bidders.

9. Communications concerning this Bid shall be addressed to:

Address of Bidder: Crown Construction LLC
P.O. Box 664
Midvale 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 May 9, 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: _____

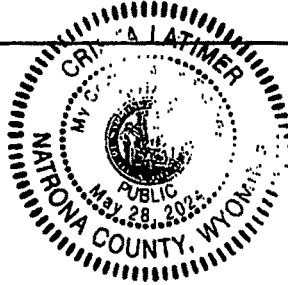
Phone Number: _____

A CORPORATION OR LIMITED LIABILITY COMPANY

By: Crown Construction LLC (seal)
(Corporation's or Limited Liability Company's Name)

Wyoming
(State of Incorporation or Organization)

By: [Signature] (seal)
(Title)



(Seal)
Attest: Crista Latimer

Business Address: Crown Construction LLC
P.O. Box 1664
Moile, WY 82644

Phone Number: 307-337-7069

A JOINT VENTURE

By: _____ (seal)
(Name)

(Address)

By: _____ (seal)
(Name)

(Address)

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

Solid Waste Surfacing Improvements, Project No. 22-060 (#8408517)
 Owner: Casper WY, City of
 Solicitor: Casper WY, City of
 05/09/2023 02:00 PM MDT

EXHIBIT "B" - BID SCHEDULE

Item Description	Units	Quantity	Crown Construction	
			Unit Price	Total Price
Mobilization and Bonding	LS	1	\$24,000.00	\$24,000.00
F&I Temporary Traffic Control	LS	1	\$15,000.00	\$15,000.00
Removal of Obstructions	LS	1	\$15,000.00	\$15,000.00
R&R Existing Surfacing with Asphalt Pavement (4" Pavement/6" Base)	SY	700	\$78.00	\$54,600.00
F&I Concrete Curbwalk with Basecourse	SF	830	\$95.00	\$78,850.00
F&I Concrete Valley Gutter	SF	1300	\$20.00	\$26,000.00
F&I 24" RCP Storm Pipe	LF	150	\$100.00	\$15,000.00
R&R Fencing and Gate at Compost Yard Entrance	LS	1	\$25,740.00	\$25,740.00
Relocate Facility Entrance Sign	LS	1	\$1,500.00	\$1,500.00
Relocate Special Waste Key Pad	LS	1	\$2,940.00	\$2,940.00
Remove Existing Concrete Gate Operator Pad and Replace with Traffic Rated	LS	1	\$2,500.00	\$2,500.00
Contractor Asphalt Testing	LS	1	\$7,100.00	\$7,100.00
Base Bid Total:				\$268,230.00

ADDENDUM NO. 1

to the

BIDDING AND CONTRACT DOCUMENTS

for the

**SOLID WASTE SURFACING IMPROVEMENTS
PROJECT NO. 22-060**

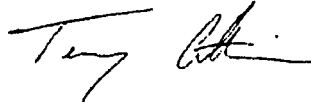
by

**CITY OF CASPER
200 N. David
Casper, Wyoming 82601**

ADDENDUM DATE: May 4, 2023

Receipt of this Addendum must be acknowledged by filling in the spaces provided below and including one (1) copy attached to the bid.

APPROVED: (CITY OF CASPER)



Terry Cottenoir, Engineering Technician

**ACKNOWLEDGMENT OF RECEIPT OF
ADDENDUM (BIDDER)**

Crown Construction
Firm


By: Signature

Office Manager
Title

5/4/2023
Date Received

RESOLUTION NO. 23-110

A RESOLUTION AUTHORIZING AN AGREEMENT WITH CROWN CONSTRUCTION, LLC, FOR THE SOLID WASTE SURFACING IMPROVEMENTS, PROJECT NO. 22-060.

WHEREAS, the City of Casper desires to make asphalt, concrete, and storm water surfacing improvements at several locations within the City of Casper Solid Waste Facility; and,

WHEREAS, Crown Construction, LLC, is able and willing to provide those services specified as the Solid Waste Surfacing Improvements, Project No. 22-060; and,

WHEREAS, it would be in the best interest of the City to expedite changes in the project by allowing the City Manager to sign change orders effecting time extensions of no more than thirty (30) days, dollar amount changes no greater than Twenty-Seven Thousand Two Hundred Seventy Dollars (\$27,270.00) 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 Crown Construction, LLC, for those services, in the amount of Two Hundred Sixty-Eight Thousand Two Hundred Thirty Dollars (\$268,230.00).

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 Two Hundred Sixty-Eight Thousand Two Hundred Thirty Dollars (\$268,230.00), and Twenty-Seven Thousand Two Hundred Seventy Dollars (\$27,270.00) for a construction contingency account, for a total project amount of Two Hundred Ninety-Five Thousand Five Hundred Dollars (\$295,500.00).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to sign change orders effecting time extensions of no more than thirty (30) days, changes in the dollar amount of the above described agreement not greater than the sum of Twenty-Seven Thousand Two Hundred Seventy Dollars (\$27,270.00) 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:
(Solid Waste Surfacing Improvements, Project No. 22-060)



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Bruce Knell
Mayor

May 22, 2023

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

FROM: Andrew Beamer, P.E., Public Services Director *AB*
Zulima Lopez, Parks, Recreation, and Public Facilities Director
Alex Sveda, P.E., City Engineer
Steven Stolte, E.I.T., Associate Engineer I

SUBJECT: Authorizing an Agreement with Crown Construction, LLC, in the amount of \$484,165, for the Ford Wyoming Center (FWC) South Walkway Replacement, Project No. 22-025.

Meeting Type & Date:
Regular Council Meeting
June 6, 2023

Action Type:
Resolution

Recommendation:
That Council, by resolution, authorize an Agreement with Crown Construction, LLC, in the amount of \$484,165, for the Ford Wyoming Center (FWC) South Walkway Replacement, Project No. 22-025. Furthermore, it is recommended that Council authorize a construction contingency account, in the amount of \$24,000, for a total project amount of \$508,165.

Summary:
On May 16, 2023, the City of Casper received one (1) bid for the Ford Wyoming Center (FWC) South Walkway Replacement, Project No. 22-025. The bid received is as follows:

Contractor	Location	Base Bid	Add Alternate Bid
Crown Construction	Casper, Wyoming	\$284,350.00	\$199,815.00
Engineers Estimate (WHC)	Casper, Wyoming	\$271,710.00	\$191,020.50

The project includes the removal and replacement of the concrete slab-on-grade and topping slab at the south walkway for the Base Bid and east roof of the concourse level for the Add Alternate Bid for the FWC.

The Project has been designed by Western Heritage Consulting & Engineering (Western Heritage). Western Heritage and City Staff have reviewed the bid and recommend that Crown Construction, LLC, be awarded the work for both the Base Bid and Add Alternate Bid, in the amount of \$484,165.

The work is scheduled to be substantially completed by September 2023.

Financial Considerations:

Funding for this project will be from Munis Project 2260021001 as part of Building Maintenance.

Oversight/Project Responsibility:

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

Attachments:

Resolution
Agreement

STANDARD FORM OF
AGREEMENT BETWEEN OWNER AND CONTRACTOR

THIS AGREEMENT is made between the City of Casper, 200 North David Street, Casper, Wyoming 82601, hereinafter referred to as the "Owner," and Crown Construction, LLC, PO Box 664, Mills, Wyoming 82644, hereinafter referred to as the "Contractor."

WHEREAS, the City of Casper desires the **removal and replacement of the concrete slab-on-grade and topping slab at the south walkway and east roof of the concourse level of the Ford Wyoming Center.**

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

Ford Wyoming Center (FWC) South Walkway Replacement, Project No. 22-025

NOW, THEREFORE, it is hereby agreed as follows

ARTICLE 1. WORK.

Contractor shall perform all the work required by the Contract Documents for Ford Wyoming Center (FWC) South Walkway Replacement, Project No. 22-025, hereinafter referred to as the "Work."

ARTICLE 2. ARCHITECT/ENGINEER.

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

ARTICLE 3. CONTRACT TIME.

- 3.1 The Work will be substantially completed by **Friday, September 1, 2023**, and ready for final payment in accordance with Article 14 of the General Conditions by **Friday, September 29, 2023**. Substantial Completion will be accepted once all utilities are installed and in working order, surfacing replaced and the project site is returned to full normal use, operations, vehicular and pedestrian traffic. Once Contractor has mobilized on-site and work has commenced, Contractor shall work continuously on-site, during the construction activities hours specified in these contract documents, until work is substantially complete. Contractor shall submit a comprehensive traffic control plan. No open excavations shall remain overnight.
- 3.2 Liquidated Damages. Owner and Contractor recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not substantially completed by the time specified in Paragraph 3.1 above, plus any extension thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays,

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

ARTICLE 4. CONTRACT PRICE.

In Consideration of the performance of the work in accordance with the Contract documents for this Unit Price Contract, Owner shall pay Contractor in current funds a not-to-exceed total contract price of Four Hundred Eighty-Four Thousand One Hundred Sixty-Five and 00/100 Dollars (\$484,165.00), subject to additions and deductions by Change Order approved by the Owner. The contract fee shall be based on materials actually furnished and installed and services actually provided based on the lump sum price for the Base Bid.

ARTICLE 5. PAYMENT PROCEDURES.

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

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

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

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

accordance with the provisions of Paragraph 5.3, Final Payment.

- 5.1.3 Should amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other item or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this Agreement.
- 5.2 OWNER may withhold progress payments if CONTRACTOR fails to submit an updated progress schedule with the application for payment as detailed in Section 01310 Progress Schedules.
- 5.3 Final Payment. Upon final completion and acceptance of the Work in accordance with Paragraph 14.13 of the General Conditions, Engineer shall recommend payment and present Contractor's Final Application for Payment to the City. Pursuant to Wyoming State Statutes, final payment cannot be made until forty-one (41) days after publication of the first Notice of Completion.

ARTICLE 6. WITHHELD FUNDS.

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

ARTICLE 7. CONTRACTOR'S REPRESENTATIONS.

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

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

- 7.4 Contractor has correlated the results of all such observations, examinations, investigations, tests, reports, and data with the terms and conditions of the Contract Documents.
- 7.5 Contractor has given Engineer written notice of all conflicts, errors, or discrepancies that he has discovered in the Contract Documents and the written resolution thereof by Engineer is acceptable to Contractor.

ARTICLE 8. CONTRACT DOCUMENTS.

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

- 8.1 This Agreement (Pages SFA-1 to SFA-6, inclusive).
- 8.2 Joint Account Agreement or Letter of Forfeiture waiving same.
- 8.3 Exhibit "A" - Bid Form (BF-1 through BF-4 of the Bid Form and the Bid Schedule)
- 8.4 Addenda No.: Addenda 1
- 8.5 Performance and Payment Bonds.
- 8.6 Certificates of Insurance, of Workers' Compensation Coverage, and of Unemployment Insurance Coverage.
- 8.7 General Conditions (Pages 00700-1 to 00700-42, inclusive).
- 8.8 Supplementary Conditions (Pages SC-1 to SC-16, inclusive).
- 8.9 General Requirements, consisting of nine (9) sections. Special Provisions consisting of eight (8) Sections and fourteen (14) Drawing "Sheet".
- 8.10 Notice of Award.
- 8.11 Notice to Proceed.
- 8.12 Minutes of the Pre-Bid Conference, if any.
- 8.13 Contract Drawings, with each sheet bearing the following general title:
Ford Wyoming Center South Walkway Replacement, Project No. 22-025
- 8.14 Shop Drawings and other Submittals furnished by Contractor during performance of the Work and accepted by the Owner.
- 8.15 Any modifications, amendments, and supplements, including Change Orders, issued pursuant to Paragraphs 3.04 and 3.05 of the General Conditions, on or after the effective date of

this Agreement.

8.16 Notice of Substantial Completion.

ARTICLE 9. GOVERNMENTAL CLAIMS ACT.

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

ARTICLE 10. MISCELLANEOUS PROVISIONS.

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

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

DATED this _____ day of _____, 2023.

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

APPROVED AS TO FORM:
(Ford Wyoming Center (FWC) South Walkway Replacement, Project No. 22-025)

CONTRACTOR:

WITNESS:

By: _____

By: _____

Title: _____

Title: _____

ATTEST:

OWNER:
CITY OF CASPER, WYOMING
A Municipal Corporation

By: _____

By: _____

Title: Fleur Tremel
City Clerk

Title: Bruce Knell
Mayor

WESTERN HERITAGE CONSULTING & ENGINEERING
1551 Three Crowns Dr. Suite 104 Casper, WY 82604
Wyoming: 307-215-7430 | Colorado: 970-245-4133
info@westernhce.com



May 19, 2023

Attn: Steven Stolte
City of Casper Engineering Department
200 N. David Street
Casper, WY 82601

RE: Ford Wyoming Center South Walkway Replacement, Project No. 22-025

This is a letter to inform the City of Casper Engineering Department of WHCE's findings regarding the construction bids for the Ford Wyoming Center South Walkway Replacement, Project No. 22-025. This letter outlines the bids received and our recommendation to the City.

There was a single bid received on Tuesday, May 16, 2023, for the project.

Crown Construction submitted a total base bid of \$284,350.00, and a total alternate bid of \$199,815.00. The total bid for both the base and the alternate is \$484,165.00. The unit prices were tabulated for this bid alongside the most recent Engineer's Opinion of Cost (EOC). All submitted unit priced bids agreed with their total base bid. Refer to the attached Bid Tabulation.

Upon reviewing the bid submittal, our recommendation to the City of Casper is to accept Crown Construction's Total Base Bid and Total Alternate Bid of \$484,165.00 and contract with Crown Construction for construction.

Please contact our office if there are any questions or concerns.

Thank you,

A handwritten signature in black ink that reads 'Matt Peterson'.

Matthew Peterson, P.E.
Project Manager

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

PROJECT IDENTIFICATION: City of Casper
Ford Wyoming Center (FWC) South Walkway Replacement
Project No. 22-025

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

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with the City in the form included in the Bidding Documents and to complete all Work by Friday, September 1, 2023 as specified or indicated in the Bidding Documents for the Contract Price, and completed and ready for final payment not later than by Friday, September 29, 2023, in accordance with the Bidding Documents. On-site construction activity is anticipated to start after July 5, 2023.
2. Bidder accepts all of the terms and conditions of the Advertisement for Bids and Instructions to Bidders, including without limitation those dealing with the disposition of Bid Guaranty. This Bid will remain effective for thirty (30) days after the day of Bid opening. Bidder will sign the Agreement and submit the Bonds and other documents required by the Bidding Documents within thirty (30) days after the date of the City's Notice of Award.
3. Notice that preferences will be granted pursuant to Wyoming Statutes Section 16-6-101, et seq., is hereby acknowledged.
4. In submitting this Bid, Bidder represents, as more fully set forth in the Bidding Documents, that:
 - A. Bidder has examined copies of all the Bidding Documents and of the following addenda (receipt of all which is hereby acknowledged):

Addendum No. <u>1</u>	Dated <u>5/3/2023</u>
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: \$ 284,350.00

TOTAL BASE BID, IN WORDS: Two hundred eighty four thousand three hundred fifty DOLLARS.

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

9. Communications concerning this Bid shall be addressed to:

Address of Bidder:

Crown Construction
P.O. Box 664
Mills, WY 82104

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 May 16, 2023

BF-2

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: _____

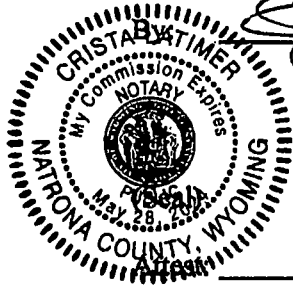
A CORPORATION OR LIMITED LIABILITY COMPANY

By: Crown Construction LLC (seal)
(Corporation's or Limited Liability Company's Name)

Wyoming
(State of Incorporation or Organization)

[Signature] (seal)

office manager
(Title) Notary Public



Crista Timmer

Business Address: Crown Construction
P.O. Box 1664
Miles, WY 82644

Phone Number: 307-337-7069

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.)

ADDENDUM NO. 1

to the
BIDDING AND CONTRACT DOCUMENTS
for the

FORD WYOMING CENTER (FWC) SOUTH WALKWAY REPLACEMENT

PROJECT NO. 22-025

for
CITY OF CASPER
200 N. David
Casper, Wyoming 82601

ADDENDUM DATE: May 3, 2023

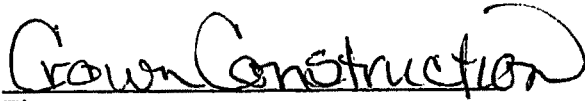
Receipt of this Addendum must be acknowledged by filling in the spaces provided below and including one (1) copy attached to the bid.

APPROVED: (CITY OF CASPER)



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

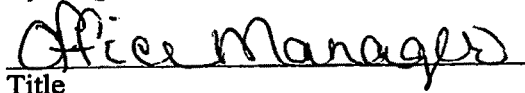
ACKNOWLEDGMENT OF RECEIPT OF
ADDENDUM (BIDDER)



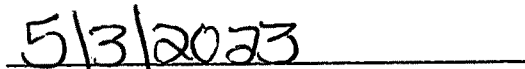
Firm



By: Signature



Title



Date Received

Ford Wyoming Center (FWC) South
 Walkway Replacement (#8414019)
 Owner: Casper WY, City of
 Solicitor: Casper WY, City of
 Engineer: Western Heritage Consulting & Engineering
 05/16/2023 10:00 AM MDT

Section Title	Line Item	Item Code	Item Description	UofM	Quantity	Engineer Estimate		Crown Construction	
						Unit Price	Extension	Unit Price	Extension
BASE BID SCHEDULE									
	1	1	MOBILIZATION & BONDS	LS	1	\$ 24,710.00	\$ 24,710.00	\$25,850.00	\$25,850.00
	2	2	DEMOLITION AND DISPOSAL OF CONCRETE	LS	1	\$ 60,000.00	\$ 60,000.00	\$110,600.00	\$110,600.00
	3	3	INSTALL CONCRETE SLAB-ON-GRADE	Sq Ft	1150	\$ 12.00	\$ 13,800.00	\$10.00	\$11,500.00
	4	4	INSTALL CONCRETE TOPPING SLAB	Sq Ft	4380	\$ 35.00	\$ 153,300.00	\$30.00	\$131,400.00
	5	5	MISCELLANEOUS	LS	1	\$ 20,000.00	\$ 20,000.00	\$5,000.00	\$5,000.00
Base Bid Total:							\$ 271,810.00		\$284,350.00

ALTERNATE BID SCHEDULE	Line Item	Item Code	Item Description	UofM	Quantity	Engineer Estimate		Crown Construction	
						Unit Price	Extension	Unit Price	Extension
	1a	1	MOBILIZATION & BONDS	LS	1	\$ 17,365.50	\$ 17,365.50	\$18,165.00	\$18,165.00
	2a	2	DEMOLITION AND DISPOSAL OF CONCRETE	LS	1	\$ 40,000.00	\$ 40,000.00	\$70,660.00	\$70,660.00
	3a	3	NOT USED	NA	1		\$ -	\$0.00	\$0.00
	4a	4	INSTALL CONCRETE TOPPING SLAB	Sq Ft	3533	\$ 35.00	\$ 123,655.00	\$30.00	\$105,990.00
	5a	5	MISCELLANEOUS	LS	1	\$ 10,000.00	\$ 10,000.00	\$5,000.00	\$5,000.00
Alternate Bid Total:							\$ 191,020.50		\$199,815.00

						Engineer Estimate	Crown Construction
Total Bid						\$462,830.50	\$484,165.00

RESOLUTION NO. 23-111

A RESOLUTION AUTHORIZING AN AGREEMENT WITH CROWN CONSTRUCTION, LLC, FOR THE FORD WYOMING CENTER (FWC) SOUTH WALKWAY REPLACEMENT, PROJECT NO. 22-025

WHEREAS, the City of Casper desires to remove and replace the concrete slab-on-grade and topping slab at the south walkway and east roof of the concourse level of the Ford Wyoming Center; and,

WHEREAS, Crown Construction, LLC, is able and willing to provide those services, specified as the Ford Wyoming Center (FWC) South Walkway Replacement, Project No. 22-025; and,

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

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, an Agreement with Crown Construction, LLC, for those services, in the amount of Four Hundred Eighty-Four Thousand One Hundred Sixty-Five and 00/100 Dollars (\$484,165.00).

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 Four Hundred Eighty-Four Thousand One Hundred Sixty-Five and 00/100 Dollars (\$484,165.00) and Twenty Four Thousand and 00/100 Dollars (\$24,000.00) for a construction contingency account, for a total project amount of Five Hundred Eight Thousand One Hundred Sixty-Five and 00/100 Dollars (\$508,165.00)

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

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

APPROVED AS TO FORM:



ATTEST:


CITY OF CASPER, WYOMING
A Municipal Corporation


Fleur Tremel
City Clerk

Bruce Knell
Mayor

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May 23, 2023

MEMO TO: J. Carter Napier, City Manager 

FROM: Andrew Beamer, P.E., Public Services Director 
Alex Sveda, P.E., City Engineer
Terry Cottenoir, Engineering Technician

SUBJECT: Authorizing an Agreement with Treto Construction, LLC, in the Amount of \$695,200.00, for the Wolf Creek Road Improvements (West 38th Street to West 40th Street) - Phase I, Project No. 21-066.

Meeting Type & Date
Regular Council Meeting
June 6, 2023

Action type
Resolution

Recommendation

That Council, by Resolution, authorize an Agreement with Treto Construction, LLC (Treto), in the amount of \$695,200.00, for the Wolf Creek Road Improvements (West 38th Street to West 40th Street) - Phase I, Project No. 21-066. Furthermore, it is recommended that Council authorize a construction contingency account, in the amount of \$70,700.00, for a total project amount of \$765,900.00.

Summary

On Tuesday, May 23, 2023, five (5) bids were received for the Wolf Creek Road Improvements (West 38th Street to West 40th Street) - Phase I, Project No. 21-066. The bids received for this work are as follows:

<u>CONTRACTOR</u>	<u>BUSINESS LOCATION</u>	<u>BID AMOUNT</u>
Treto	Casper, Wyoming	\$695,200.00
Installation & Service, Co.	Mills, Wyoming	\$746,800.00
Andreen Hunt Construction	Mills, Wyoming	\$805,850.00
Wayne Coleman Construction	Mills, Wyoming	\$830,307.00
Ramshorn Construction	Casper, Wyoming	\$996,400.00

The Wolf Creek Road Improvements (West 38th Street to West 40th Street) - Phase I Project consists of full depth reconstruction of the roadway, and installation of concrete curb, gutters, sidewalk, approaches, and roadway lighting along Wolf Creek Road from West 38th Street to West 40th Street. The estimate prepared by the City's consultant, Civil Engineering Professional, Inc. (CEPI), was \$788,100.00. The bids have been reviewed by CEPI and City Staff, and it is recommended to award the work to Treto, in the amount of \$695,200.00.

As required by State Statute, in-state bidders receive a five percent (5%) bid preference. As all bids received were from in-state contractors, no bid preference was granted. A notice was published in the local newspaper once a week for two consecutive weeks as required by State Statute, and the project was advertised on the City of Casper's website (www.casperwy.gov).

Financial Considerations

Funding will be from the One Cent #16 Optional Sales Tax fund allocated to FY23 Miscellaneous Street Improvements and the Memo of Understanding with Natrona County fund.

Oversight/Project Responsibility

Terry Cottenoir, Engineering Technician, Public Services Department.

Attachments

Recommendation of Award Letter from CEPI, dated May 23, 2023.

Resolution

Agreement

STANDARD FORM OF
AGREEMENT BETWEEN OWNER AND CONTRACTOR

THIS AGREEMENT is made between the City of Casper, 200 North David Street, Casper, Wyoming 82601, hereinafter referred to as the "Owner," and with Treto Construction, LLC, 5251 Gladstone Street, Casper, Wyoming 82609, hereinafter referred to as the "Contractor."

WHEREAS, the City of Casper desires to make roadway improvements to Wolf Creek Road from West 38th Street to West 40th Street; and,

WHEREAS, Treto Construction, LLC, Inc., is able and willing to provide those services specified as the Wolf Creek Road Improvements (West 38th Street to West 40th Street) - Phase I, Project No. 21-066.

NOW, THEREFORE, it is hereby agreed as follows:

ARTICLE 1. WORK.

Contractor shall perform all the work required by the Contract Documents for the Wolf Creek Road Improvements (West 38th Street to West 40th Street) - Phase I, Project No. 21-066, hereinafter referred to as the "Work."

ARTICLE 2. ENGINEER.

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

ARTICLE 3. CONTRACT TIME.

- 3.1 Substantial Completion will be accepted once all utilities are installed and in working order, surfacing is replaced and the project site is returned to full normal vehicular and pedestrian traffic. Once Contractor has mobilized on-site and work has commenced, Contractor shall work continuously on-site, during the construction activities hours specified in these contract documents, until work is substantially complete. Contractor shall submit a comprehensive traffic control plan. No open excavations shall remain overnight.
- 3.2 The Work will be substantially completed by **October 15, 2023**, and completed and ready for final payment in accordance with Article 14 of the General Conditions by **November 1, 2023**.
- 3.3 Liquidated Damages. Owner and Contractor recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not substantially completed by the time specified in Paragraph 3.1 above, plus any extension thereof allowed

in accordance with Article 12 of the General Conditions. They also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not substantially completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty) Contractor shall pay Owner One Thousand Dollars (\$1,000.00) for each day that expires after the time specified in Paragraph 3.1 for substantial completion. After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining work within the time specified in paragraph 3.1 for completion and readiness for final payment or any proper extension thereof granted by Owner, Contractor shall pay Owner Five Hundred Dollars (\$500.00) for each day that expires after the time specified in paragraph 3.1 for completion and readiness for final payment. It is further agreed that such liquidated damages are not a penalty, but represent the parties' best estimate of actual damages.

ARTICLE 4. CONTRACT PRICE.

Owner shall pay Contractor in current funds for performance of the Work in accordance with the Contract Documents, subject to additions and deductions by Change Order, the contract price Six Hundred Ninety-Five Thousand Two Hundred Dollars (\$695,200.00), subject to additions and deductions by Change Order approved by the Owner. The contract fee shall be based on materials actually furnished and installed and services actually provided based on the unit prices contained in the Bid Form, included as Exhibit "A" (pages BF-1 through BF-4, Bid Form) and Itemized Bid Schedule, included as Exhibit "B" (page BS-1, Bid Schedule) and by this reference made a part of this Agreement.

ARTICLE 5. PAYMENT PROCEDURES.

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

5.1 Progress Payments. Contractor's Applications for Payment, as recommended by Engineer, shall be submitted to accountspayable@casperwy.gov **AND** City Engineering Staff on or before the 25th day of each month during construction, and Owner shall mail progress payments in the following month one day after the second monthly meeting of the Casper City Council. Progress payments shall be structured as provided below. All progress payments will be on the basis of the progress of the Work measured by the Schedule of Values provided for in Paragraph 14.1 of the General Conditions, subject to the cutoff and submittal dates provided in the General Conditions.

5.1.1 Progress payment will be made in an amount equal to ninety-five percent (95%) of the Work completed. Owner shall withhold five percent (5%) of the work completed as retainage, said retainage to be paid in accordance with the provisions of Paragraph 5.3, Final Payment.

- 5.1.2 Should amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other item or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this agreement.
- 5.2 OWNER may withhold progress payments if CONTRACTOR fails to submit an updated progress schedule with the application for payment as detailed in Section 6.04 Progress Schedules.
- 5.3 Final Payment. Upon final completion and acceptance of the Work in accordance with Paragraph 14.07 of the General Conditions, Engineer shall recommend payment and present Contractor's Final Application for Payment to the City. Pursuant to Wyoming State Statutes, final payment cannot be made until forty-one (41) days after publication of the first Notice of Completion.

ARTICLE 6. WITHHELD FUNDS.

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

ARTICLE 7. CONTRACTOR'S REPRESENTATIONS.

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

- 7.1 Contractor has familiarized himself with the nature and extent of the Contract Documents, Work, locality, and with all local conditions and federal, state, and local Laws and Regulations that in any manner may affect cost, progress, or performance of the Work.
- 7.2 Contractor has studied carefully all reports of investigations and tests of subsurface and latent physical conditions at the site or otherwise affecting cost, progress, or performance of the work which were relied upon by Engineer in the preparation of the Drawings and Specifications and which have been identified in the Supplementary Conditions.
- 7.3 Contractor has made or caused to be made examinations, investigations, and tests and studies as he deems necessary for the performance of the Work at the Contract Price, within the Contract Time, and in accordance with the other terms and conditions of the Contract

Documents; and no additional examinations, investigations, tests, reports, or similar data are or will be required by Contractor for such purposes.

- 7.4 Contractor has correlated the results of all such observations, examinations, investigations, tests, reports, and data with the terms and conditions of the Contract Documents.
- 7.5 Contractor has given Engineer written notice of all conflicts, errors, or discrepancies that he has discovered in the Contract Documents and the written resolution thereof by Engineer is acceptable to Contractor.

ARTICLE 8. CONTRACT DOCUMENTS.

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

- 8.1 This Agreement (Pages SFA-1 of 6 to SFA-6 of 6, inclusive).
- 8.2 Joint Account Agreement or Letter of Forfeiture waiving same.
- 8.3 Exhibit "A" - Bid Form (Pages BF-1 of 4 to BF-4 of 4, inclusive).
- 8.4 Exhibit "B" - Bid Schedule (Page BS-1 of 1, inclusive).
- 8.5 Addenda No. (1).
- 8.6 Performance and Labor and Payment Bonds.
- 8.7 Certificates of Insurance, of Workers' Compensation Coverage, and of Unemployment Insurance Coverage.
- 8.8 General Conditions (Pages 00700-1 to 00700-42, inclusive).
- 8.9 Supplementary Conditions (Pages SSC-1 to SSC-15, inclusive).
- 8.10 Technical Specifications, consisting of eight (8) sections.
- 8.11 Amendments & Supplements to the City of Casper Standard Specifications, consisting of five (5) sections.
- 8.12 Notice of Award.
- 8.13 Notice to Proceed.
- 8.14 Minutes of the Pre-Bid Conference, if any.

8.15 Contract Drawings, with each sheet bearing the following general title:

Wolf Creek Road Improvements (West 38th Street to West 40th Street) - Phase I, Project No. 21-066

8.16 Shop Drawings and other Submittals furnished by Contractor during performance of the Work and accepted by the Owner.

8.17 Any modifications, amendments, and supplements, including Change Orders, issued pursuant to Paragraphs 3.04 and 3.05 of the General Conditions, on or after the effective date of this Agreement.

8.18 Notice of Substantial Completion.

ARTICLE 9. GOVERNMENTAL CLAIMS ACT

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

ARTICLE 10. MISCELLANEOUS PROVISIONS.

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

(This space intentionally left blank)

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

DATED this _____ day of _____, 2023.

APPROVED AS TO FORM:

Walter Trout

CONTRACTOR:

Treto Construction, LLC

WITNESS:

By: _____

By: _____

Title: _____

Title: _____

OWNER:

CITY OF CASPER, WYOMING

A Municipal Corporation

ATTEST:

By: _____

By: _____

Fleur Tremel

Bruce Knell

Title: City Clerk

Title: Mayor

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: \$ 695,200.00

TOTAL BASE BID, IN WORDS: SIX HUNDRED NINETY FIVE THOUSAND TWO HUNDRED AND ZERO CENTS ----- DOLLARS.

6. Bidder agrees that the work for the City will be as provided above.
7. Bidder accepts the provisions of the Bidding Documents as to liquidated damages in the event of failure to complete the work on time, unless otherwise stated as provided below. Bidder agrees that such liquidated damages are not a penalty and that the amount provided is as close an estimate as possible to actual damages. Any exceptions or objections to this provision are stated in writing and attached hereto by Bidder.
8. The following documents are attached to and made a condition of this Bid:
- A. Required Bid Guaranty in the form of a Bid Bond. (Unless otherwise provided by the City.)
 - B. Exhibit "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: Treto Construction, LLC
P.O. Box 50610
Casper, WY 82605

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 May 23, 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: _____

Wolf Creek Road Improvements (West 38th Street to West 40th Street) - Phase I, Project No. 21-066 (#8459308)
 Owner: Casper WY, City of
 Solicitor: Casper WY, City of
 05/23/2023 02:00 PM MDT

EXHIBIT "B" - BID SCHEDULE

Line Item	Item Description	Base Bid		Treto Construction, LLC	
		Units	Quantity	Unit Price	Total
1	Mobilization, Bonds, and Permitting	LS	1	\$30,000.00	\$30,000.00
2	Clearing and Grubbing	LS	1	\$40,000.00	\$40,000.00
3	Earthwork Grading	LS	1	\$60,000.00	\$60,000.00
4	F&I 4" Asphalt / 12" Grading "W" Base Course with Geo Fabric	Sq Yd	2800	\$75.00	\$210,000.00
5	F&I 4" Asphalt / 6" Grading "W" Base Course	Sq Yd	200	\$75.00	\$15,000.00
6	F&I Concrete Curb & Gutter	Ln Ft	800	\$40.00	\$32,000.00
7	F&I Concrete Curb & Cutter & Sidewalk -	Ln Ft	1250	\$75.00	\$93,750.00
8	F&I Concrete Driveway Approach	Sq Yd	100	\$140.00	\$14,000.00
9	F&I ADA Ramps	Ea	4	\$1,500.00	\$6,000.00
10	F&I Utility Adjustments to Final Grade	LS	1	\$8,000.00	\$8,000.00
11	F&I 12" Underdrain System	Ln Ft	600	\$40.00	\$24,000.00
12	F&I 12" Discharge Pipe	Ln Ft	60	\$45.00	\$2,700.00
13	F&I Roadway Lighting	LS	1	\$95,000.00	\$95,000.00
14	F&I Inlaid 2' x 8' Crosswalk Bars	Ea	14	\$500.00	\$7,000.00
15	F&I Seeding and Slope Stabilization	LS	1	\$8,000.00	\$8,000.00
16	F&I Temporary Traffic Control	LS	1	\$10,000.00	\$10,000.00
17	F&I Permanent Signage	LS	1	\$4,500.00	\$4,500.00
18	F&I Erosion Control and SWPPP and Maintenance	LS	1	\$5,000.00	\$5,000.00
19	Resident & Business Communication Plan	LS	1	\$15,000.00	\$15,000.00
20	F&I Select Backfill	Cu Yd	150	\$35.00	\$5,250.00
21	Force Account	FA	1	\$10,000.00	\$10,000.00
Base Bid Total:					\$695,200.00

ADDENDUM NO. 1

to the

BIDDING AND CONTRACT DOCUMENTS

for the

**Wolf Creek Road Improvements
(West 38th Street to West 40th Street) Phase I Project
City Project No. 21-066**

**Prepared for:
City of Casper
200 North David Street
Casper, Wyoming 82601**

Date of the Addendum: May 18th, 2023

Receipt of this Addendum must be acknowledged by filling in the spaces provided below and including one (1) copy attached to the bid.

APPROVED:

Robert Bennett

Robert Bennett, Project Manager, CEPI

ACKNOWLEDGMENT OF RECEIPT OF
ADDENDUM:

Treto Construction, LLC
Company

German G. Treto
Name

German G. TRETTO
Signature

President
Title

05/18/23
Receipt Date

ADDENDUM NO. 1

to the

BIDDING AND CONTRACT DOCUMENTS

for the

**Wolf Creek Road Improvements
(West 38th Street to West 40th Street) Phase I Project
City Project No. 21-066**

Date of the Addendum May 18th, 2023

This Addendum No. 1 to the Bidding Information and Construction Specifications and the Drawings is hereby made a part of the Contract Documents, for the above entitled project, to the same extent as though it were originally contained therein.

All bidders are expected to thoroughly examine each item enumerated herein, regardless of its apparent application and shall be responsible for furnishing all labor and materials required in the division of work that the items indicate.

I. SECTION I - BID DOCUMENTS

- A. **Standard Advertisement for Bids.** **DELETE** all references to the bid location and **INSERT** Casper Business Center, Lobby Level – Vault Room, 123 West 1st Street.
- B. **Standard Bid Form.** **DELTE** substantial complete September 15, 2023 and Final Completion of October 15, 2023. **INSERT** substantial completion October 15, 2023 and Final completion November 1, 2023.

II. SECTION II – CONTRACT DOCUMENTS

- A. **Standard Form of Agreement Between Owner & Contractor.** **DELETE** Substantial completion by September 15, 2023 and final completion by October 15, 2023. **INSERT** substantial completion by October 15, 2023 and final completion November 1, 2023.

III. SECTION VI – DRAWINGS

- A. **Sheet 3 – Phase 1 Typical Section - DELETE** the reference (Schedule 40)
- B. **Sheets 11 – 13 – DELETE** the reference PVC

END OF ADDENDUM



Tuesday, May 23, 2023

Mr. Terry Cottenoir
City of Casper, Engineering Technician
200 North David Street
Casper, Wyoming 82601

Re: Recommendation of Award – Wolf Creek Road Improvements (West 38th Street to West 40th Street) – Phase I Project

Dear Terry,

Bids were received for the Wolf Creek Road Improvements (West 38th Street to West 40th Street) – Phase I Project on May 23rd, 2023 at 2:00 pm. A total of Six bids were received ranging in price from \$695,200.00 to \$996,400.00 for the Base Bid. The bids are summarized on the attached bid tabulation. The low bidder was Treto Construction with a base bid of \$695,200.00. There were no alternates for the bid of this project. The engineer's estimate was in the amount of \$788,100.00.

We have thoroughly reviewed the bid provided by Treto Construction; the bid was accurate and complete. There were no discrepancies in their bid and the documents were completed properly. Therefore, CEPI will recommend award of the contract for the East Wolf Creek Road Improvements (West 38th Street to West 40th Street) – Phase I Project to Treto Construction in the amount of \$695,200.00.

Please feel free to contact me if you have any questions or concerns.

Sincerely,
Civil Engineering Professionals, Inc.

A handwritten signature in black ink that reads 'Robert Bennett' with a stylized flourish at the end.

Robert Bennett, PE

RESOLUTION NO. 23-112

A RESOLUTION AUTHORIZING AN AGREEMENT WITH TRETO CONSTRUCTION, LLC, FOR THE WOLF CREEK ROAD IMPROVEMENTS (WEST 38TH STREET TO WEST 40TH STREET) - PHASE I, PROJECT NO. 21-066.

WHEREAS, the City of Casper desires to make roadway improvements to Wolf Creek Road from West 38th Street to West 40th Street; and,

WHEREAS, Treto Construction, LLC, is able and willing to provide those services specified as the Wolf Creek Road Improvements (West 38th Street to West 40th Street) - Phase I, Project No. 21-066; and,

WHEREAS, it would be in the best interest of the City to expedite changes in the project by allowing the City Manager to sign change orders effecting time extensions of no more than thirty (30) days, dollar amount changes no greater than Thirty-Five Thousand Dollars (\$35,000.00) 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 Treto Construction, LLC, for those services, in the amount of Six Hundred Ninety-Five Thousand Two Hundred Dollars (\$695,200.00).

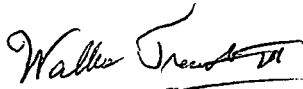
BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions throughout the project, retaining those amounts prescribed by the Agreement, equal to a total amount not to exceed Six Hundred Ninety-Five Thousand Two Hundred Dollars (\$695,200.00), and Seventy Thousand Seven Hundred Dollars (\$70,700.00) for a construction contingency account, for a total project amount not to exceed Seven Hundred Sixty-Five Thousand Nine Hundred Dollars (\$765,900.00).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to sign change orders effecting time extensions of no more than thirty (30) days, changes in the dollar amount of the above described Agreement not greater than the sum of Thirty-Five Thousand Dollars (\$35,000.00) and other project administration related change orders that do not substantially alter the scope of the project.

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

APPROVED AS TO FORM:

(Wolf Creek Road Improvements (West 38th Street to West 40th Street) - Phase I, Project No. 21-066)



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Bruce Knell
Mayor

May 23, 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: Amendment No. 1 to the Professional Services Contract for Transit Dispatch Software with CTS Software

Meeting Type & Date:

Regular Council Meeting, June 6, 2023.

Action type:

Resolution

Recommendation:

That Council, by resolution, approve Amendment No. 1 to the Contract for Professional Services with CTS Software in the amount of Eighteen Thousand Four Hundred Thirty-Six Dollars (\$18,436.00) to expand the capabilities of the software solution to include the TripPass module and Passio GO GPS CAD/AVL software.

Summary:

On July 5, 2022 the City of Casper entered into a Contract for Professional Services with CTS Software for a cloud-based transit management software solution with a one-time lump sum total for software and services of Thirty-Eight Thousand Five Hundred Seventy Dollars (\$38,570.00). The monthly maintenance and support is billed to the City at the rate of One Thousand One Hundred Ten Dollars (\$1,110.00) per month. In an effort to provide additional and better transit services to the riders in the communities we serve, the City of Casper Transit Division desires to expand the capabilities of the software solution and add the TripPass module and Passio GO GPS CAD/AVL software. The additional one-time lump sum total for the additional modules is Eighteen Thousand Four Hundred Thirty-Six Dollars (\$18,436.00). The monthly maintenance and support fee for the additional software modules is One Thousand Three Hundred Sixty-Two Dollars (\$1,362.00) per month.

The TripPass module will allow the Transit Division increased ability to track ridership trends, getting away from the usage of tokens, tickets, and physical payments, keeping track of ridership electronically, and expanding the use of electronic monthly passes. This should streamline our administrative efforts and increase efficiency with processing fare purchases, as the cards will be renewable.

The Passio GO GPS CAD/AVL software allows the Transit Division and our riders to have a live view of where our fixed route buses are through a forward-facing mobile app. It will also allow us to put out real time announcements of route changes due to weather, construction, etc. It will also improve our ability to track on-time performance for our fixed route buses and should reduce phone calls to the

dispatchers asking “where is the bus?” This will allow more transparency between the transit operation and the riders.

The City of Casper IT Department will assist as needed with this project.

Financial Considerations:

Funding for this project comes from CARES Act funding through the Federal Transit Administration (FTA). The City will be reimbursed 100% of the cost of the project.

Oversight/Project Responsibility:

Liz Becher, Community Development Director

Scott Drescher, Transit Manager

Michael Szewczyk, IT Manager

Pamela Jones, Grant Specialist

Attachments:

Resolution, Contract for Professional Services

**AMENDMENT NO. 1 TO THE CONTRACT
FOR PROFESSIONAL SERVICES (“AMENDMENT”)**

This Amendment No. 1 to the Contract for Professional Services (“Amendment”) is entered into on this 06 day of June, 2023, by and between the following parties:

1. The City of Casper of Casper, Wyoming (“City”), a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601.
2. Foxster Opco, LLC, dba CTS Software, Post Office Box 57, Swansboro, North Carolina 28584 (“Contractor” or “Consultant”).

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

RECITALS

A. On July 5, 2022, the City and Contractor entered into a *Contract for Professional Services* (“Contract”) for a cloud-based transit management software solution.

B. The City desires to expand the capabilities of the software solution to include the TripPass Module and Passio GO GPS CAD/AVL software.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties hereto agree by and between them to amend the Contract as follows:

1. INCORPORATION OF RECITALS

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

2. AMENDMENT TO PART 1 SCOPE OF SERVICES.

The SCOPE OF SERVICES will have the following added to the Contract:

A. IMPLEMENTATION PHASE:

12. Provide the City access to the following additional modules: TripPass Module, and Passio GO GPS CAD/AVL software.

13. Equipment

a. General. Passio will provide the Equipment to City set out in an Order in exchange for the fees and expenses set out therein. Risk of loss in and to the Equipment will transfer to City upon receipt by the City at location specified by City in writing. Contractor shall ship the packages Delivery Duty Paid (Incoterms 2010).

b. Installation. In exchange for the fees set out in the applicable Order, Passio shall assist City in installing the Equipment in its vehicle fleet based on the fleet descriptions provided by City in an Order. If installation times are extended due to the fault of the City, this would include, but not be limited to, vehicles unavailable during prescheduled installation dates and times for reasons such as maintenance, repair, or being placed in service, and Passio is required to make additional in-person trips to finish an installation because of the City's fault, additional fees and expenses may apply, and City shall pay such additional fees and expenses upon execution of a change order signed by both parties.

c. Inspection; Acceptance. Following Passio's completion of the installation of the Equipment (the "Installed Equipment"), City shall inspect the Installed Equipment within ten (10) business days of the completion of such installation ("Inspection Period") and either accept or, if any of the Installed Equipment is not in material conformance with the applicable equipment warranty or not working properly (collectively, "Nonconforming Equipment"), reject such Nonconforming Equipment. If the Installed Equipment is non-conforming, the City will notify Passio in writing of such during the Inspection Period and furnish written evidence or other documentation as reasonably required by Passio, including appropriate descriptions, pictures, and other documentation requested. If City timely notifies Passio of any Nonconforming Equipment and Passio confirms that the Equipment is Nonconforming Equipment, Passio shall, in its sole discretion: (i) repair or replace such Nonconforming Equipment with conforming Equipment, or (ii) refund the amounts paid for such Nonconforming Equipment, together with all labor, shipping and handling expenses incurred by City in connection therewith.

3. **AMENDMENT TO PART 2 TIME OF PERFORMANCE.**

The TIME OF PERFORMANCE will have the following added to the contract:

The implementation services of the Contractor for the addition of the TripPass and Passio GO GPS CAD/AVL software modules shall be undertaken and completed on or before September 15, 2023.

The application services provided by the Contractor for the current addition of the TripPass and Passio GO GPS CAD/AVL modules shall be for a one (1) year period, beginning on June 6, 2023, and ending on June 5, 2024. The City may

choose to renew under the same terms and conditions as for the rest of the Contract, further described in the second paragraph of Part 2, Section 2 (Time of Performance) of the Contract.

4. AMENDMENT TO PART 3 COMPENSATION.

The COMPENSATION will have the following added to the Contract:

In consideration of the performance of services rendered under this Amended Contract, the Contractor shall be compensated for services for the additional modules for a one-time lump sum total for software and services of Eighteen Thousand Four Hundred Thirty-Six Dollars (\$18,436.00). The additional monthly maintenance and support will be billed to the City at the rate of One Thousand Three Hundred Sixty-Two Dollars (\$1,362.00) per month in addition to the original compensation.

5. AMENDMENT TO PART B SERVICES AND SUPPORT

The SERVICES AND SUPPORT will have the following added to the Contract:

3. Equipment

- a. Hardware Replacement. Passio will typically order and/or ship replacement hardware within two (2) working days of receiving completed Return Merchandise Authorization from City. Replacement items not in stock will be processed using the available supplier with the fastest replacement schedule available at the time. Equipment replaced under the Passio Warranty Program (either standard one year manufacturer's warranty or if extended warranty is purchased) covers equipment, labor and shipping for the first ninety (90) days post installation, and equipment only for the first year after delivery...
- b. Equipment Installation. If equipment and installation services are contracted, City shall provide direction, in writing, to Passio Technologies, a minimum of ten (10) days prior to installation date. Information to be provided shall include the location of equipment installation, and any other installation parameters. Installation is warrantied ninety (90) days from the date of installation..
- c. System Deployment and Testing. Initial system deployment testing shall start a minimum of fourteen (14) working days prior to live deployment and typically continues for thirty to ninety (30-90) days post live start. All equipment shall be fully installed to initiate deployment testing, and any equipment not installed will extend the testing period. Items to be reviewed and adjusted (but not limited to) will include equipment installation and communications, system configuration, schedule activity, and reporting

and analytics. The City will work directly with deployment team to review, update and provide feedback for edits and adjustments. Accuracy of reports and system data is directly related to the thoroughness of the deployment testing, and any limitations placed on the testing process may impact the amount of time needed to address reporting or configuration issues.

6. AMENDMENT TO PART II GENERAL TERMS AND CONDITIONS

PART II GENERAL TERMS AND CONDITIONS will have the following added to the Contract:

18. Passio. Passio represents and warrants that (i) Passio's personnel assigned to perform Services under this Agreement have the proper skill, training and background so as to be able to perform in a manner consistent with accepted industry standards and practices; (ii) the Hosted Services be provided in conformance with the Documentation in all material respects; and (iii) the Professional Services shall be provided in a professional and workmanlike manner consistent with generally accepted industry standards.

19. Limited Equipment Warranty.

- i. Scope of Warranty. Passio warrants that, for one year following delivery, the Equipment shall be free of any material defects in material and workmanship. The foregoing warranty does not cover defects, damages, or issues arising from the following: (1) negligence, abuse, neglect, or misuse of the Equipment by any person or entity other than Passio; (2) use of the Equipment other than in accordance with Documentation or with hardware or software not previously approved by Passio in writing; (3) damages sustained from vehicle malfunctions or accidents; (4) repairs, attempted repairs, alterations, installations, or reinstallations of the Equipment by any person or entity other than Passio; or (5) theft or vandalism. City may purchase extended warranty coverage by entering into an Order with Passio for the same.
- ii. Return Procedures. City's remedy for any defective Equipment is conditioned on its compliance with this section. City shall (1) notify Passio, in writing, of any alleged claim or defect within ten (10) days from the date City discovers an alleged claim or defect, (2) complete and return a Return Materials Authorization (RMA) to Passio, and (3) return ship, at Passio's expense and risk of loss, such allegedly defective Equipment to Passio's facility located at 6100 Lake Forrest Dr. Suite 410, Atlanta, GA 30328 or other location as designated by Passio for inspection and testing by Passio. Upon receipt of the Equipment alleged to

be defective, Passio shall inspect and test such Equipment for defects, and if such inspection and testing confirms the reported defect, Passio shall, in its sole discretion, repair or replace such Equipment. If Passio elects to repair or replace the Equipment, Passio shall ship the repaired or replacement Equipment to City at Passio's expense. If Passio reasonably determines that any returned Equipment is not defective, Passio may charge City a service fee of \$125.00 per piece of Equipment, plus pass through shipping costs for the return of the Equipment.

- iii. Non-Warranty Repairs. For Equipment returned for repair or replacement outside of the warranty period, Passio shall charge City, and City shall pay, all costs associated with the repaired or replacement Equipment, shipping, and labor overhead and order processing. All rates charged shall be in accordance with the rate schedule attached hereto as Exhibit A.

20. City. City represents and warrants that it shall promptly respond to and provide Passio with all facility access requested by Passio as necessary for Passio to provide the Services and otherwise perform its obligations hereunder.


21. Disclaimer. PASSIO DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OR CONDITION OF FITNESS FOR A PARTICULAR PURPOSE.

7.. RATIFICATION

The terms and conditions of the Contract, as modified herein, are hereby ratified by the parties and shall remain in full force and effect.

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

APPROVED AS TO FORM

DocuSigned by:

711E56C840E24B1...

ATTEST

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Bruce Knell
Mayor

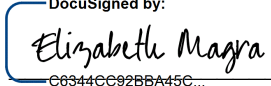
WITNESS

CONTRACTOR
Foxster Opco, LLC, dba CTS Software

By: _____

Printed Name: _____

Title: _____

DocuSigned by:
By:  _____
C6344CC92BBA45C...

Printed Name: Elizabeth Magra _____

Title: COO _____

EXHIBIT A

TripMaster Capital Cost Proposal

One-Time Fees

Category	Item	Qty	Price	Total
Product	TripPass Module Contactless ticketing for digital fare collection, punchcard option, and data range for active use. Physical cards are scanned by the driver application, ParaScope, and/or the use of E-Pass is available.	1	\$4,995.00	\$4,995.00
Hardware	TripPass Design, 2000 Passes, In-office Scanner The purchase of 1000 professionally designed passes including all design fees, printing, and shipping. One in-office QR code scanner with a USB connection shipped and delivered.	1	\$995.00	\$995.00
Services	Passio GO CAD/AVL GPS Setup Setup Passio GO solution for customer account. One fee per system	1	\$1,766.00	\$1,766.00
Product	Passio GO GPS CAD/AVL Software License Per unit one-time software license. Includes lifetime updates. For installed, portable, and API configuration.	22	\$105.00	\$2,310.00
Hardware	VLU Vehicle Logic Unit for GPS Tracking includes an external antenna.	22	\$310.00	\$6,820.00
One-Time Subtotal				\$16,886.00

Monthly Fees

Category	Item	Qty	Price	Total
Monthly Fees	TripPass Module Fee	1	\$200.00	\$200.00

Category	Item	Qty	Price	Total
Monthly Fees	TripRoute Module Management Fee (GTFS Fixed Route) Fixed route, flex route, flag stop, timepoint management and GTFS feed support	6	\$25.00	\$150.00
Monthly Fees	Passio GO GPS/AVL Recurring Monthly Per unit monthly recurring fee. Configuration updates, reporting, and data storage.	22	\$46.00	\$1,012.00

* Recurring fees billed monthly with 0 upfront payment(s).

Monthly Subtotal **\$1,362.00**

Implementation

One-Time Fees

Category	Item	Qty	Price	Total
Services	Data Acquisition, Conversion, and Install TripMaster will perform a database conversion of existing data from your current files into your TripMaster database. The converted data will be transferred confidentially, and CTS Software will ensure that appropriate high-level security measures are taken to protect the data's integrity and accuracy.	1	\$0.00	\$0.00 [†]
Services	GTFS Feed Development Creation of your GTFS feed and the import of this feed into your TripMaster database.	1	\$1,550.00	\$1,550.00 [†]
One-Time Subtotal				\$1,550.00

Summary

[†] Non-taxable item

This cost proposal is valid for 30 days and is entirely confidential.

Taxes and fees will apply unless proof of tax exemption is supplied.

Minimum \$125 monthly fee applies

Total One-Time	\$18,436.00 USD
Total Monthly	\$1,362.00 USD

- All pricing and information provided herein is based on information provided.
- All prices are in US dollars.
- Cost proposal is valid for 30 days from the issued date and is completely confidential.
- Taxes and fees will apply unless proof of tax exemption is supplied.
- The products provided pursuant to any Purchase Order will be delivered to the Licensee.
- Responsibility to all risk of loss to the Products, damage and need for replacement hardware will be with the Licensee.
- The pricing provided assumes that CTS Software will provide:
 - All related software
 - Hosting services
 - Training
 - Ongoing Maintenance and Support
- The pricing provided in this proposal assumes that the Licensee will provide:
 - Space, power, a network connection and any necessary IT installation and configuration for all required computer hardware.
 - A high-speed internet connection
 - Computer hardware
 - In-vehicle hardware

RESOLUTION NO. 23-113

A RESOLUTION AUTHORIZING AMENDMENT NO. 1
TO THE CONTRACT FOR PROFESSIONAL SERVICES
BETWEEN THE CITY OF CASPER AND FOXSTER
OPCO, LLC, DBA CTS SOFTWARE, FOR TRANSIT
DISPATCH SOFTWARE

WHEREAS, on July 5, 2022, the City of Casper entered into a Contract for Professional Services (“Contract”) in the amount Thirty-Eight Thousand Five Hundred Seventy Dollars (\$38,570) for hosted transit software services; and,

WHEREAS, in an effort to provide better transit services to the riders in the communities we serve, the City of Casper desires to add additional modules to the software system; and,

WHEREAS, the one-time cost for the additional software modules is Eighteen Thousand Four Hundred Thirty-Six Dollars (\$18,436); and,

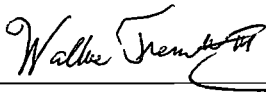
WHEREAS, the monthly maintenance and support fee for the additional software modules is One Thousand Three Hundred Sixty-Two Dollars (\$1,362) per month; and,

WHEREAS, CTS Software is able and willing to provide the additional software services; and,

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, Amendment No. 1 to the above referenced Contract.

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Bruce Knell
Mayor

April 25, 2023

MEMO TO: J. Carter Napier, City Manager *JCN*
FROM: Jacob Black, Fire Chief
Jason Speiser, Deputy Chief
SUBJECT: Regional Response Grant #19 Amendment Three to Extend the Deadline Through August 31, 2023.

Meeting Type & Date

Regular Council Meeting
June 6, 2023

Action type

Resolution

Recommendation

That Council, by resolution, approve Amendment Three for Regional Response Grant #19.

Summary

Regional Response Grant #19 for \$104,000 was originally approved by Council on June 30, 2020, for the purpose of purchasing a prime mover truck with a 14' flat bed. This project was sent out to bid and came in over budget and was therefore declared unfeasible. A grant amendment was approved by the Wyoming Department of Homeland Security to change the scope of the grant to purchase 10 hazmat air packs, 1-hour bottles and accessories. This grant is being extended to allow for equipment delivery before the grant expires.

Financial Considerations

None

Oversight/Project Responsibility

Jason Speiser; Deputy Chief

Attachments

Amendment Three Grant Award Agreement; Grant ID #19-SHSP-RR2-RR-HRT19.

Contract #: 230486

Entry Date: 4/13/2023 4:51:24 PM

Department: Wyoming Office of Homeland Security

Agency Contact: Erickson, Darryl (OHS)

Phone: 777-4917

Other Agency Contact:

Client Comments: This Amendment Three will extend the term of the original Agreement to 8/31/2023

Contractor/Vendor Name: City of Casper

Contract Title: 19-SHSP-RR2-RR-HRT19
Amendment Three

Contract Type: Grant Agreement - Federal

Contract Amount: 104000.0000

Contract Effective Date:

Contract Expiration Date: 8/31/2023 12:00:00 AM

Status: AG Approved as to Form

RETURN VIA: Ink Signature - Inter-agency Mail

Assigned Attorney: Jodi Darrough

WYOMING ATTORNEY
GENERAL'S OFFICE

APR 18 2023

Jodi A. Darrough
APPROVED AS TO FORM

WYOMING ATTORNEY
GENERAL'S OFFICE

MAY 15 2023

Jodi A. Darrough
APPROVED AS TO FORM

**AMENDMENT THREE TO THE GRANT AWARD AGREEMENT BETWEEN
WYOMING OFFICE OF HOMELAND SECURITY
AND
CITY OF CASPER**

1. **Parties.** This Amendment is made and entered into by and between the Wyoming Office of Homeland Security (Agency), whose address is: 5500 Bishop Blvd., Cheyenne, WY 82002 and City of Casper (Subrecipient), whose address is: 200 N. David Street 2nd Floor, Casper, WY 82601.
2. **Purpose of Amendment.** This Amendment shall constitute the third amendment to the Grant Award Agreement (Agreement) between the Agency and the Subrecipient. The purpose of this Amendment is to extend the term of the Agreement through August 31, 2023

The original Agreement, dated June 30, 2020, allowed the Subrecipient to expend Grant funds for the purchase of one (1) prime mover truck with a 14' flat stake bed for a total Agreement amount of one hundred four thousand dollars and zero cents (\$104,000.00) with an expiration date of June 30, 2021.

Amendment One, dated June 30, 2021, amended the original Agreement to extend the term of the Agreement through August 31, 2022.

Amendment Two, dated July 11, 2022, amended the original Agreement to extend the term of the Agreement through June 30, 2023; and replaced Attachment A, Project Description, with Attachment A-1, Updated Project Description.

3. **Term of the Amendment.** This Amendment shall commence upon the date the last required signature is affixed hereto (Effective Date), and shall remain in full force and effect through the term of the Agreement, as amended, unless terminated at an earlier date pursuant to the provisions of the Agreement, or pursuant to federal or state statute, rule, or regulation.
4. **Amendments.**
 - A. As of the Effective Date of this Amendment, all references to the end date of the Performance Period of the Agreement in the original Agreement, and in any amendments thereto, are amended to read: August 31, 2023.

5. **Amended Responsibilities of the Subrecipient.**

Responsibilities of the Subrecipient have not changed.

6. **Amended Responsibilities of the Agency.**

Responsibilities of the Agency have not changed.

7. **Special Provisions.**

- A. **Same Terms and Conditions.** With the exception of items explicitly delineated in this Amendment, all terms and conditions of the original Agreement, and any previous amendments, between the Agency and the Subrecipient, including but not limited to sovereign immunity, shall remain unchanged and in full force and effect.
- B. **Counterparts.** This Amendment 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 Amendment. Delivery by the Subrecipient of an originally signed counterpart of this Amendment by facsimile or PDF shall be followed up immediately by delivery of the originally signed counterpart to the Agency.

8. **General Provisions.**

- A. **Entirety of Agreement.** The original Agreement, consisting of thirteen (13) pages; Attachment A, Project Description, consisting of one (1) page; Exhibit 1, consisting of two (2) pages; the Fiscal Year 2019 Homeland Security Grant Program (HSGP) Program Notice of Funding Opportunity (NOFO), consisting of thirty (30) pages; the Point of Contact Information Form, consisting of one (1) page; Amendment One, consisting of three (3) pages; Amendment Two, consisting of three (3) pages; Attachment A-1, Updated Project Description, consisting of one (1) page; and this Amendment Three, consisting of three (3) pages, represent the entire and integrated agreement between the parties and supersede all prior negotiations, representations, and agreements, whether written or oral.

THE REMAINDER OF THIS PAGE WAS INTENTIONALLY LEFT BLANK.

9. **Signatures.** The parties to this Amendment, through their duly authorized representatives, have executed this Amendment on the dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this Amendment.

This Amendment is not binding on either party until approved by A&I Procurement and the Governor of the State of Wyoming or his designee, if required by Wyo. Stat. § 9-2-3204(b)(iv).

AGENCY: WYOMING OFFICE OF HOMELAND SECURITY

Lynn Budd, Director

Date

SUBRECIPIENT: CITY OF CASPER

Subrecipient Designee Signature

Date

Subrecipient Designee Signature

Date

Attested by:

Date

ATTORNEY GENERAL'S OFFICE: APPROVAL AS TO FORM

Fair *Jodi A. Danough #230486*
Tyler M. Renner, Supervising Attorney General

5-15-23
Date

RESOLUTION NO. 23-114

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

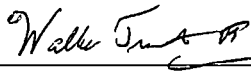
WHEREAS, the City of Casper was awarded a grant from the Wyoming Office of Homeland Security in the amount of One Hundred Four Thousand Dollars (\$104,000); and,

WHEREAS, the parties desire to enter into Amendment Three to the Grant Award Agreement extending the term of Grant. The grant funds will be used to purchase Regional Response Equipment, to include Hazmat Air Packs to be used for Regional Response calls.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest this Resolution and Amendment Three to the above described Agreement.

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

APPROVED AS TO FORM:



ATTEST:


CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Bruce Knell
Mayor

May 26, 2023

MEMO TO: J. Carter Napier, City Manager 

FROM: Andrew Beamer, P.E., Public Services Director 
Jill Johnson, Financial Services Director

SUBJECT: Amending Various Utility Billing and Water Metering Fees

Meeting Type & Date

Regular Council Meeting
June 6, 2023

Action Type

Resolution

Recommendation

That Council, by resolution, adopt a fee schedule amending various utility billing and water metering fees.

Summary

Casper Municipal Code authorizes various fees and charges relating to the provision of water service within the City of Casper. On June 3, 1991, City Council adopted rules, regulations and fee schedules set by the dissolved Board of Public Utilities, which have not been updated since then. Staff is recommending amendments to various fees and the establishment of a fee schedule associated with administration of utility billing and water metering activities. The table below summarizes the services, associated municipal code reference, current fees, and proposed fees.

Service	Municipal Code Reference	Current Fee	Proposed Fee	Impact
Utility Refundable Deposit	13.03.050 (C)	\$75	\$100 (if account is set up on auto pay through the use of ACH) \$200 (if account is not setup on auto pay through the use of ACH)	Increase of \$125
Insufficient Funds Check Fee	13.03.070 (B)	\$30	\$30	No Change
Delinquent Late Fee – at 31 st day	13.03.070 (A) 13.03.100 (A)	No Charge	\$20	Increase of \$20
Delinquent Late Fee – at 45 th day	13.03.070 (A) 13.03.100 (A)	\$20	\$35	Increase of \$15
Water Turn On Fee (excluding new accounts, transfers, and emergency turn ons after being off for less than 24 hours)	13.03.070 (E)	\$10	\$35	Increase of \$25
Unsubstantiated Re-Read of a Water Meter	13.05.070(C) 13.03.080 (I)	\$20	\$102	Increase of \$82

Frozen Meter	13.05.070 (B)	\$145	\$66 plus meter cost (\$246 for a ¾-Inch Meter)	\$101 Increase (for ¾ meter)
Hydrant Meter Deposit	13.03.110 (B)	\$85	\$155 ¾-Inch Meter \$288 1-Inch Meter \$1,350 3-Inch Meter	Increase of \$70 (for ¾ meter)
Hydrant Meter Rent	13.03.110 (D)	\$25	\$25	No Change
Hydrant Meter Misuse – No Read	13.03.110 (D)	No Charge	\$300	Increase of \$300

The Casper Public Utilities Advisory Board considered the fee schedule at its April 26, 2023 meeting and recommended approval by City Council. Council reviewed and discussed the proposed fee schedule at its May 24, 2023 Council Work Session and gave a thumbs up to forward for consideration at a Regular Council Meeting.

Financial Considerations

Fee increases will enable recovery of costs associated with utility billing and water metering activities and will help to minimize future utility rate increases. A revenue increase of \$230,000 annually is anticipated from implementation of the updated fee schedule. The direct cost recovery received from these activities minimizes needed rate increases by roughly 1.5%.

Oversight/Project Responsibility

Oversight and responsibility are with the Public Services and Financial Services Staff.

Attachments

Resolution

RESOLUTION NO. 23-115

A RESOLUTION ADOPTING A FEE SCHEDULE ASSOCIATED WITH ADMINISTERING UTILITY BILLING SERVICES AND WATER METERING ACTIVITIES FOR THE CITY OF CASPER PUBLIC SERVICES DEPARTMENT, PUBLIC UTILITIES DIVISION.

WHEREAS, the City of Casper Board of Public Utilities developed a fee schedule and accompanying rules and regulations, which were kept in force after the dissolution of the Casper Board of Public Utilities in 1991, through Resolution No. 91-81; and,

WHEREAS, the City Council has the authority to, by resolution, set or amend fees intended to recover the actual costs associated with administering utility billing services and water metering activities for the Public Services Department, Public Utilities Division; and,

WHEREAS, the customer service fee schedule covers various fees associated with administering utility billing accounts and water metering activities; and

WHEREAS, the City Council has determined that an increase in customer service fees is necessary to recover actual costs associated with administering utility billing and water metering activities; and,

WHEREAS, it is the desire of the governing body of the City of Casper to rescind previous utility billing and water metering activity fee schedules, and to establish a new fee schedule for the Public Services Department, Public Utilities Division.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That any previous utility billing and water metering activity fee schedules are hereby rescinded, and that a utility billing and water metering activity fee schedule for the Public Services Department, Public Utilities Division is hereby adopted, effective July 1, 2023 as follows:

[The rest of this page is intentionally left blank]

Fee Schedule

Service	Fee
Utility Refundable Deposit	\$100 (if account is set up on auto pay through the use of ACH) \$200 (if account is not setup on auto pay through the use of ACH)
Insufficient Funds Check Fee	\$30
Delinquent Late Fee – at 31 st day	\$20
Delinquent Late Fee – at 45 th day	\$35
Water Turn On Fee (excluding new accounts, transfers, and emergency turn ons after being off for less than 24 hours)	\$35
Unsubstantiated Re-Read of a Water Meter	\$102
Frozen Meter	\$66 plus current meter costs
Hydrant Meter Deposit	\$155 – ¾-Inch Meter \$288 – 1-Inch Meter \$1,350 – 3-Inch Meter
Hydrant Meter Rent	\$25 monthly
Hydrant Meter Misuse – No Read	\$300

BE IT FURTHER RESOLVED, That all other rules and regulations that were developed by the Casper Board of Public Utilities and kept in force after the dissolution of the Casper Board of Public Utilities through Resolution No. 91-81 (as they may have been amended from time to time), shall remain in full force and effect.

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

May 30, 2023

MEMO TO: J. Carter Napier, City Manager *JCN*
FROM: Fleur Tremel, City Clerk
SUBJECT: Authorizing Amendment No. 1 to the Agreement with the Nicolaysen Art Museum

Meeting Date & Type:

June 6, 2023
Council Meeting

Action Type:

Resolution

Recommendation:

That Council, by resolution, approve the contract amendment No. 1 to the Agreement with the Nicolaysen Art Museum

Summary:

In 2018, the Casper City Council, after consideration of proposals submitted for the use of the Optional 1% #16 Sales Tax Special Projects Funds, approved contracts for the expenditure of said funds. One entity which was granted money in this 1% #16 allocation was the Nicolaysen Art Museum. The contract was for \$400,000 for window replacement, renovation, lighting, railings, flooring, stair tread replacements, and a kitchen renovation.

However, after careful consideration, the Nicolaysen has found that the kitchen upgrades are not needed. Instead, the funds would be better applied to providing security to the facility. Furthermore, in the original contract, the contract was set to terminate June 30, 2023. However, in the best interest of the City and the Nicolaysen, Staff is suggesting that the contract be amended to terminate June 30, 2024. In order to make these changes, it is necessary to amend the contract for the use of 1%#16 Sales Tax.

Financial Considerations

None, the financial impact of this change and extension is already part of the FY24 proposed budget.

Project Oversight:

Fleur Tremel, City Clerk

Attachments

Contract Amendment
Resolution

**AMENDMENT NO. 1 TO THE CONTRACT
FOR PROFESSIONAL SERVICES (“AMENDMENT”)**

This Amendment to the Contract for Professional Services (“Amendment”) is entered into on this ____ day of June, 2023, by and between the following parties:

1. The City of Casper of Casper, Wyoming (“City”), a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601.
2. Nicolaysen Art Museum, 400 East Collins Dr., Casper, Wyoming 82601 (“Contractor”).

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

RECITALS

A. On July 2, 2019, the City and Contractor entered into a *Contract for Professional Services* (“Contract”) for Four Hundred Thousand Dollars (\$400,000.00) for services as outlined in Contractor’s application for 1%#16 funds.

B. The parties desire to amend the Scope of Services and Time of Performance in the Contract as set out herein.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties hereto agree by and between them to amend the Contract as follows:

1. INCORPORATION OF RECITALS

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

2. AMENDMENT TO PART I, SECTION 1. SCOPE OF SERVICES.

The clause which begins with “and demolition of kitchenette and installation of new prep kitchen” is deleted and replaced with the following:

“...and installation of security measures including but not limited to doors, locks, and cameras.”

3. AMENDMENT TO PART I, SECTION 2. TIME OF PERFORMANCE.

The sentence which begins with “The services of the Contractor shall be undertaken and completed on or before the 30th day of June, 2023.” is deleted in its entirety and replaced with the following:

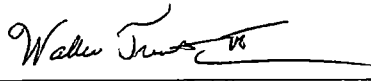
“...The services of the Contractor shall be undertaken and completed on or before the 30th day of June, 2024.”

4. RATIFICATION

The terms and conditions of the Contract, as modified herein, are hereby ratified by the parties and shall remain in full force and effect.

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

APPROVED AS TO FORM



ATTEST

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Bruce Knell
Mayor

WITNESS

CONSULTANT
The Nicolaysen Art Museum

By: _____

By: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

RESOLUTION NO. 23-116

A RESOLUTION AUTHORIZING AMENDMENT NO. 1 TO THE CONTRACT FOR PROFESSIONAL SERVICES WITH THE NICOLAYSEN ART MUSEUM FOR USE OF OPTIONAL 1%#16 SALES TAX SPECIAL PROJECTS FUNDS.

WHEREAS, the Casper City Council, after consideration of proposals submitted for use of the Optional 1%#16 Sales Tax Special Projects Funds, made specific recommendations for expenditure of said funds; and,

WHEREAS, the Casper City Council, on October 2, 2018, approved the projects and committed said funds to the projects recommended; and,

WHEREAS, the Optional 1%#16 Sales Tax was approved by the voters of Natrona County in November, 2018; and

WHEREAS, the Nicolaysen Art Museum found that the kitchen upgrades were not needed; and,

WHEREAS, the Nicolaysen Art Museum has found that security upgrades are necessary.

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, Amendment No.1 to the Contract for Professional Services with the Nicolaysen Art Museum for the use of Optional 1%#16 Sales Tax Special Projects Funds.

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

APPROVED AS TO FORM:





ATTEST:

Fleur Tremel
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Bruce Knell
Mayor

May 18, 2023

MEMO TO: J. Carter Napier, City Manager 
FROM: Andrew Beamer, P.E., Public Services Director 
SUBJECT: Parkway Parking Permit Refund.

Meeting Type & Date
Regular Council Meeting
June 6, 2023

Action Type
Minute Action.

Recommendation
That Council, by minute action, authorize a partial refund, in the amount of Two Hundred Twenty-Five Dollars (\$225), for the parkway parking permit issued at 1140 South Center Street.

Summary
The property owner at 1140 South Center Street was the only individual to apply for a parkway parking permit at the initial annual fee of Two Hundred Fifty Dollars (\$250) in March 2022. Shortly after, Council expanded the parkway parking program and reduced the annual fee to Twenty-Five Dollars (\$25). The property owner has requested a refund for the difference in the amount of Two Hundred Twenty-Five Dollars (\$225).

Financial Considerations
The refund will come from the parking revenue fund.

Oversight/Project Responsibility
Andrew Beamer, P.E., Public Service Director

Attachments
None

May 26, 2023

MEMO TO: J. Carter Napier, City Manager *scw*
FROM: Jill Johnson, Financial Services Director *Jill*
SUBJECT: Fiscal Year 2023-2024 Proposed Budget Summary

Meeting Type & Date
Regular Council Meeting
June 6, 2023

Action type
Minute Action

Recommendation
That Council, by minute action, authorizes inclusion of Fiscal Year 2023-2024 Summary Proposed Budget into the minutes of the June 6, 2023, Regular Council meeting.

Summary
By Wyoming State Statute 16-4-109(a), a Summary Proposed Budget is to be entered into the minutes and published at least one (1) week before the public hearing date. To meet this requirement, the attached Summary of the Fiscal Year 2023-2024 Proposed Budget is hereby submitted for inclusion in the June 6, 2023 minutes.

On June 20, 2023 a public hearing will be held for presentation of the Fiscal Year 2023-2024 Budget. W.S.S. 16-4-109(b) further requires that within twenty-four (24) hours of the conclusion of the public hearing the Council shall adopt the budget, which, subject to future amendments, shall be in effect for the next fiscal year. Prior to adoption, the Requested Budget Summary is subject to change, after review by the City Council.

Financial Considerations
N/A

Oversight/Project Responsibility
Jill Johnson, Financial Services Director

Attachments
Summary Fiscal Year 2023-2024 Budget

<i>Fund</i>	<i>Revenue</i>	<i>Expense</i>	<i>Net Decrease (Increase)</i>
General Fund	(\$53,371,132)	\$53,371,132	\$0
Opportunities Fund	(\$7,988)	\$5,725,503	\$5,717,515
Perpetual Care Fund	(\$706,055)	\$2,844,157	\$2,138,102
Debt Service Fund	(\$71,781)	\$368,320	\$296,539
Metro Animal Fund	(\$1,452,783)	\$1,595,035	\$142,252
River Fund	(\$45,000)	\$68,000	\$23,000
CARES Act Funding	\$0	\$12,224,514	\$12,224,514
Weed & Pest Fund	(\$928,331)	\$856,882	(\$71,449)
CDBG Program Fund	\$0	\$0	\$0
Special Fire Assistance Fund	\$0	\$0	\$0
Revolving Land Fund	(\$20,777)	\$45,849	\$25,072
Police Grants Fund	(\$113,751)	\$113,751	\$0
Public Transit Fund	(\$2,674,249)	\$2,674,249	\$0
Metropolitan Planning	(\$962,608)	\$962,608	\$0
Public Safety Communications	(\$3,285,090)	\$3,164,764	(\$120,326)
Direct Distribution	(\$7,212,537)	\$3,240,969	(\$3,971,568)
Redevelopment Loan Fund	(\$59,888)	\$59,888	\$0
Capital Projects Fund	(\$21,198,100)	\$28,591,811	\$7,393,711
Capital - One Cent 17	(\$18,997,833)	\$4,546,939	(\$14,450,894)
Water Distribution Fund	(\$15,899,416)	\$18,364,666	\$2,465,250
Water Treatment Plant Ops Fund	(\$4,344,283)	\$4,344,283	\$0
Sewer Fund	(\$8,135,990)	\$8,576,207	\$440,217
Wastewater Treatment Plant	(\$9,837,592)	\$9,357,673	(\$479,919)
Refuse Collection Fund	(\$10,705,028)	\$10,389,466	(\$315,562)
Balefill Fund	(\$7,372,928)	\$9,576,789	\$2,203,861
Aquatics Fund	(\$1,181,166)	\$1,181,166	\$0
Golf Course Fund	(\$1,114,000)	\$1,058,352	(\$55,648)
Ice Arena Fund	(\$677,177)	\$677,177	\$0
Recreation Center Fund	(\$1,039,429)	\$1,039,429	\$0
Hogadon Fund	(\$1,043,219)	\$1,043,219	\$0
Ford Wyoming Center Fund	(\$1,126,248)	\$1,126,248	\$0
Parking Fund	(\$17,963)	\$69,700	\$51,737
Sports and Athletics	(\$1,102,213)	\$1,102,213	\$0
Fleet Maintenance Fund	(\$4,028,818)	\$4,028,818	\$0
Buildings and Structures Fund	(\$1,581,070)	\$1,581,070	\$0
Health Insurance Fund	(\$79,827)	\$442,355	\$362,528
Property Insurance Fund	(\$3,345,053)	\$3,159,104	(\$185,949)
<i>Total</i>	(\$183,739,323)	\$197,572,306	\$13,832,983

May 16, 2023

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

FROM: Tracey L. Belser, Support Services Director *TLB*
Dan Coryell, Fleet Manager

SUBJECT: Authorize and Purchase of One (1) New Haul Truck in the Total Amount of \$176,200.00 to be Used by the Solid Waste Division of the Public Services Department.

Meeting Type & Date

Regular Council Meeting

June 6, 2023

Action type

Minute Action

Recommendation

That Council, by minute action, authorize the purchase of one (1) new haul truck in the total amount of \$176,200.00 to be used by the Solid Waste Division of the Public Services Department.

Summary

On April 20, 2023, bids were publicly opened for one (1) new haul truck, one (1) bid was received. The bid was from CMI Teco bidding 2025 Mack GR64 FT haul truck. This bid met all required specifications.

The purchase of this haul truck will be an addition to Solid Waste's fleet and there is not a trade-in. The haul truck will be put into the rotation of the existing two (2) haul trucks at Solid Waste that transfer all the waste from the baler, to the landfill to be buried. Large amounts of refuse are transported daily by these haul trucks causing major wear and tear on them. When a haul truck is downed due to a mechanical failure, baling operations aren't able to function and waste is directed to the landfill. When this happens, landfill cells fill up much faster as the refuse is not baled and is in loose form. A third haul truck will allow for continuous operation without having a truck being downed due to mechanical failure.

Staff recommends moving forward with the bid from CMI Teco.

Budgeted for this project is \$240,000.00.

As required by Wyoming State Statute 15-1-113(b), the notice was published in a local newspaper once a week for a minimum of two (2) consecutive weeks.

The bids were as follows:

<u>Bid Item</u>	<u>Vendor</u>	<u>Bid Amount</u>	<u>Trade-ins</u>	<u>Total</u>
(1) 2025 Mack GR64 FT Haul Truck	CMI Teco Casper WY	\$176,200.00	NA	\$176,200.00

Financial Considerations

This purchase was approved in the FY23 adopted budget and is funded by Balefill Reserves.

Oversight/Project Responsibility

This purchase will be made by Dan Coryell, Fleet Manager, with oversight being transferred to Sean Orszulak, Solid Waste Superintendent, after the equipment is received.

Attachments

Specifications

CITY OF CASPER
FLEET MAINTENANCE DIVISION
CITY OF CASPER
(307) 235-8410
 March 31, 2023

Notice is hereby given that the City of Casper, Wyoming will receive sealed bids at the Fleet Office, Casper Service Center, 1800 E. "K" Street, Casper, Wyoming, until 3:30pm April 20, 2023 for the following:

ONE (1) HAUL TRUCK. This unit will be used by the Solid Waste Division of the Public Services Department; unit must have the minimum specifications of:

General

Specifications: It is the intent of this specification to specify the minimum requirement for the furnishing and delivery of one (1) new Haul Truck. This unit shall be new and have less than one hundred fifty (150) hours. This unit shall be less than twelve months old, with full factory warranty. Unit shall be delivered complete and ready for service, as specified, and shall be equipped with all of the manufacturer's standard equipment, as advertised, whether or not specifically mentioned in these specifications, in addition to all other equipment and attachments specified herein.

<u>ITEM</u>	<u>MINIMUM SPECIFICATIONS</u>	<u>BIDDERS SPECIFICATIONS</u>
1.	GVWR Manufactured in the USA 85,000-pound minimum Certified GVWR	_____ _____
2.	Wheel Base Minimum acceptable wheel base shall not be less than 209". Equipment supplied shall provide proper weight distribution when truck is loaded with a haul trailer.	_____ _____ _____
3.	Axle Configuration Axle Forward	_____
4.	Frame Frame rail minimum steel-300MM X90MM X 11.1MM—(11.81" X 3.54" X 0.437") Rust protection between frame Rails and Liners, Frame Reinforcement- Inside, 5MM Steel, full length of main rail.	_____ _____ _____ _____
5.	Diesel Engine Current year production model diesel engine. 2023 emission compliant, 13 Liter ATAAC 425 gross HP, torque 1600ft lb max@ 1,200 R.P.M.	_____ _____ _____

ITEM

MINIMUM SPECIFICATIONS

BIDDERS
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minimum. Max speed of 45 MPH. Engine block heater. Intake air pre-heater plug in type.

Engine Brake- installed on truck

Oil Filter- Spin on full flow oil filter and auxiliary gauge, dash mounted

Warning System- High Water Temperature, Low water, Low Oil pressure buzzer in addition to gauges, and lights, and automatic shut-down.

6. Cooling System

Coolant hoses – shall be silicone rubber including heater hoses. Heavy-duty radiator shall be protected to -34° F with year-round extended life coolant. An integral transmission cooler shall be provided. Coolant recovery tank provided to maintain necessary operating temperatures @ 5,500 ft. elevation, with 100+ degree daytime temperatures.

7. Transmission

Fully Automated Allison 4500 RDS 6 Speed Rugged duty seriesgen-4

Transmission cooler. External oil cooler, Internal filter, and oil level sensor.

8. Axles

Front – 23,000 lbs. capacity (minimum).

Axle shall be standard set for Conventional Cab.

Rear Tandem – 65,000 lbs. capacity (minimum). With inter-axle lock and full wheel lock, or equivalent, top speed not to exceed 45 MPH. Gear Ratio 9.10

9. Springs

Front 23,000 lbs. ground load capacity (minimum). Heavy Duty double acting shock absorbers.

Rear - 65,000 lbs. ground capacity (minimum). Heavy Duty package.

10. Tires and Rims

Front – 12R 24.5, 20 ply on a 24.5X12.5-inch steel wheels.

ITEM

MINIMUM SPECIFICATIONS

BIDDERS
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Rear – 12R 24.5 X2Y3 16 ply on a 24.5 X8.25- inch wheel.

One (1) spare front tire and rim, and one (1) spare rear tire and rim for the truck.

Tires and rims are to meet the required GVW rating regardless of specification.

11. Brakes

Dual Air Brake System, Cam Brakes with dust shields, automatic slack adjusters, cast iron brake drums, air compressor 18 CFM, accessories as required to meet all Federal Motor Vehicles Safety Standards. Low air pressure buzzer and light.

Bendix AD-IS air dryer with heater. Air Tanks shall be steel painted (DOT) approved with manual drain valves.

Hand Control valve for trailer brakes, Trailer connections and hoses

12. Cab

Two (2) man, Conventional cab, standard hood & radiator set up, with outer grab handles for ease of ingress and egress on both driver and passenger sides.

Both driver and passenger seats shall be a high-quality air suspension seat Bostrom Talladega 915 high back or equal, and will be mounted on the left-hand side of cab. Passenger seat will be a high quality like the driver seat.

Shall have non-slip steps into cab on both left and right side of the cab.

Removeable Insulated rubber floor mat.

Safety glass in all windows.

Arm rests left and right side of driver seat.

Two (2) belt-type seatbelts.

Dome light door operated.

Horizontal lines for bidder specifications.

BIDDERS
SPECIFICATIONS

ITEM

MINIMUM SPECIFICATIONS

sealed and wired into vehicle backup system.

All lighting shall be LED where available.

16. Mirrors

Two (2) bracket mirrors, LH/RH motorized and heated, stainless steel clamp on type both left and right hand. Shall be breakaway type and both mirrors will have an 8" circular convex mirror attached below lower arm.

17. Exhaust System

Must meet all federal standards and be installed to accommodate the truck. To be 2023 emission certified, SCR catalyst type, passive regeneration system and to be equipped with proper protection to prevent burns (exhaust shield). Perforated exhaust extension mounted on top of exhaust pipe.

18. Gauges and Indicators in Cab

All critical controls required to operate the vehicle from the left operator location. Gauges to be mounted on left hand side of cab.

Oil pressure

Inter-axle differential lock indicator light

Volt meter

Air restriction indicator on air cleaner

Water temperature

Transmission temperature

Hour meter

Air pressure with air parking brake.

Tachometer (electric)

Electric speedometer/odometer

Fuel Gauge

Key activated ignition switch.

Light, buzzer warning on oil pressure, high water temperature, low air pressure

Back up Alarm

ITEM

MINIMUM SPECIFICATIONS

**BIDDERS
SPECIFICATIONS**

		Hydraulic tank shall not be mounted under cleanout doors/troughs. Hydraulic pump and PTO removal shall not require removal of spacer components or transmission dismounting. Truck to be "Mechanic Friendly".	<hr/> <hr/> <hr/> <hr/> <hr/>
24.	Diagnostic Software and Service Manuals	Two copies of manufacturer's service diagnostic software from truck manufacturer and two copies of service diagnostic software from. If required, any hardware needed to operate the diagnostic software. Two (1) complete sets of operator's manuals, (1) sets of service manuals, and (1) sets of parts manuals shall be supplied (made specifically for truck) or an approved Digital version of the above stated manuals. NO EXCEPTIONS.	<hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>
25.	Work Lights	LED Stop/Tail/Turn and Reverse Lights Flood light options: 2 Rear Flood lights mounted high on the cab protector Reverse and a switch in the cab activated.	<hr/> <hr/> <hr/> <hr/>
26.	Miscellaneous Requirements	Toolbox, 18x18x24 – mounted on RH frame rail.	<hr/> <hr/> <hr/>
27.	Diagnostic Software	Two copies of manufacturer's service diagnostic software from Truck Manufacturer and two copies of service diagnostic software from body manufacturer. If required, any hardware needed to operate the diagnostic software.	<hr/> <hr/> <hr/> <hr/> <hr/> <hr/>
28.	Manuals	Two (2) complete sets of operator's manuals, (2) sets of service manuals, and (2) sets of parts manuals shall be supplied (made specifically for truck being sold. NO EXCEPTIONS.	<hr/> <hr/> <hr/> <hr/> <hr/>

ITEM

MINIMUM SPECIFICATIONS

BIDDERS
SPECIFICATIONS

29. Warranty

Two (2) complete custom sets of SCHEMATICS for all electrical lines, and air lines (mac being sold.) or an approved Digital version of the above stated manuals and schematics. NO EXCEPTIONS.

Specify in writing, to include all parts and labor F.O.B. Casper, for a minimum 12-month period.

Provide a minimum of one full day of on-site training and Checking in the trucks with the City Fleet Manager.

Include all other options for warranties.

Truck shall be delivered with a full tank of fuel, properly blended for the weather conditions if required.

30. Delivery

Diesel fuel to be at least the minimum requirements of blended #2/#1 diesel fuel with proper additives to correspond with climate conditions.

A copy of the order confirmation to be provided upon completion of order.

Original title shall be provided within 30 days of unit delivery to 1800 E. K St. Casper, WY 82601.
Title to be made out as: City of Casper, 200 N. David, Casper, WY 82601.

The vehicle temporary permit/registration will be valid for 45 days after the unit is com placed into service by the city.

If the temporary permit expires before the vehicle is complete and operable, the dealer shall provide another temporary permit or legal tempo vehicle is permanently licensed.

The winning vendor will bid and deliver 2 Trucks equipped as specified in specifications.

Provide minimum of one full day of dealer training and orientation on-site for City drivers and mechanics.

The winning vendor shall deliver a comparable truck rental at no charge if the truck is non-operable for more than 36 hours due to manufacture of the chassis or body for a minimum of one (1) year after delivery.

ITEM

MINIMUM SPECIFICATIONS

BIDDERS
SPECIFICATIONS

NOTE: These forms may be duplicated.

Exceptions to any of the provisions of these specifications may be waived provided they are clearly stated in the quote, and if in the opinion of the City of Casper, the quote complied with the intent

of the specification.

Should funding be inadequate to cover the items quoted, all quotes may be rejected or quantities adjusted to fit budget amount.

All contacts should be made through Dan Coryell, Casper Service Center Casper, Wyoming, 82601. Phone 307-235-8410.

In addition to this proposal, the undersigned herewith submits complete information including specifications and descriptive literature to fully describe and illustrate the equipment and accessories offered. Incomplete bid specification will be considered non-compliant and rejected.

Bidder proposes to deliver equipment in accordance with the schedule above and agrees that liquidated damages will be charged to him in accordance with specifications if delivery is not made in accordance with said schedule.

A bid bond, a certified, or a cashier's check made payable to the City of Casper, Wyoming, in an amount of 5% of the total amount of this bid is enclosed. The undersigned certifies that he understands the specifications relating to said bid security and agrees to the conditions set forth in said specifications.

Discounts will be allowed for prompt payment as follows:

10 Day _____%; 20 Days _____%; 30 Days _____%.

Submitted By: _____ Title: _____ Date: _____

Signature: _____ Phone: _____

CITY OF CASPER, WYOMING
SPECIFICATIONS FOR
ONE NEW HAUL TRUCK
(Approved by the City Attorney, 2022)
Dated :March 31, 2023

I. GENERAL:

The following specifications, including exhibits, attached hereto, shall constitute the minimum acceptable specifications for the goods and/or services for which bids are requested. Bidders shall include all items standard to article bid, whether or not specifically mentioned in these specifications.

All goods shall be new and the latest current production models meeting the terms of the specifications.

No bids may be withdrawn within thirty (30) days after the scheduled closing time for receipt of bids without the consent of the City of Casper, Wyoming.

II. BID GUARANTY:

The City of Casper is required by Wyoming Statutes, 15-1-113, to receive a certified check, cashier's check, bank draft upon a reputable bank, or a bid bond, if the bid is for more than one hundred and fifty thousand dollars (\$150,000), with sufficient surety in the amount of five percent (5%) of the total bid amount before it can accept and consider any bid. Bid with deposit shall be filed with the FINANCE OFFICE, City Hall, 200 N. David, Casper, WY 82601, securely sealed, and endorsed upon the outside of the wrapper, with a brief statement as to the nature for which the bid is provided. Upon bid award, such surety shall be returned to the unsuccessful bidder(s). In the case of the successful bidder, five percent (5%) surety will be retained by the City until a proper bond or other proper bid guarantee to secure performance has been filed and approved if required by the specifications of the bid.

III. SCHEDULE FOR DELIVERY AND LIQUIDATED DAMAGES:

Unless a schedule has been specified in the bidding documents, each bidder shall specify, in its proposal, the time required for delivery of his goods to the place designated.

The provisions of Section II BID GUARANTY, shall apply to all bids, contracts and delivery times as specified. Failure to enter into a contract for said bid with the city within 30 days of the award or failure to proceed and/or deliver upon said bid or contract will result in forfeiture of bid guarantee.

IV. PLACE OF DELIVERY:

The successful bidder shall deliver the goods to the City of Casper, Casper Service Center, 1800 East "K" Street, Casper, Wyoming, unless otherwise specified.

V. CONDITIONS OF DELIVERY; RIGHT OF INSPECTION:

Goods, when delivered, shall be accompanied by a Statement Dealer's Certificate of Servicing and Inspection signed by the bidder certifying that the goods have been inspected and complies in all respects to the contract. Bidder shall attach to said statement a certificate by the manufacturer of the goods certifying that said goods have been inspected and serviced in the event the goods are not manufactured by the bidder. The City may, in its discretion, waive this requirement.

The City further reserves the right to make an inspection of the goods within a reasonable time after delivery to ensure compliance with the contract. Failure by City to make such inspection or upon inspection, failure to discover defects which cannot reasonably be discovered upon inspection, shall not constitute a waiver or be a limitation upon any remedy which the City may have at law or in equity.

VI. WARRANTY:

Each bidder shall enclose, with their bid, a copy of the warranty which applies to the goods proposed to be furnished. The warranty supplied will be considered by the City in determining the responsibility of the bidders.

VII. SERVICE FACILITIES:

It is essential that repair parts and service be adequate and readily available so that the goods can be maintained in good operating condition without protracted time loss for repairs.

The BIDDER SHALL CLEARLY STATE in his proposal the extent to which he carries a complete inventory of repair parts and service facilities. The City reserves the right to evaluate past performance of each bidder in analyzing the bid received and to consider such evaluation, in addition to other factors, in awarding the contracts for equipment.

VIII. DETAILED SPECIFICATIONS:

Goods bid shall conform to the detailed specifications outlined for the various bid items, attached hereto. No deviations from the terms of the specifications will be allowed, and such deviations shall be grounds for rejection of any bid, provided, however, that the City may allow any deviation if it finds, in its sole discretion, that the deviation is not a material deviation.

If bidder submits a bid using differing materials from those specified, he shall submit complete specifications for those items, including proposed manufacturer and catalog numbers with appropriate literature. The City may consider such specifications if it finds, in its sole discretion, that said specifications meet the intent of its specifications set forth herein and do not differ materially from its specifications.

IX. STATEMENT OF COMPLIANCE:

Should any requirement in these specifications not be included in manufacture's specifications sheets, bidder shall include with his bid, a statement of compliance. Failure to do so may be held as grounds for disqualification of bid.

X. CONSIDERATION OF BIDS:

The City of Casper, Wyoming, reserves the right to evaluate all bids received on the basis of the conformance with these specifications, the availability of repair parts, and the adequacy of service facilities, the delivery schedules, and other criteria as well as (net) cost, and to consider such evaluation in awarding contracts for the furnishing of the bid items specified. The City will award the contract to the lowest responsible bidder.

XI. PAYMENT

The City shall make a lump sum payment upon delivery and acceptance of all goods bid. A complete City of Casper voucher shall be processed for payment after an invoice is received from the vendor. Payment will be made within forty-five (45) days pursuant to Wyoming State Statute 16-6-601.

Statute W.S. 16-6-602:

16-6-601. Definitions.

(a) As used in this article:

(i) "Agency" means any department, agency or other instrumentality of the state or of a political subdivision of the state;

W.S. 16-6-602. Payment of agency accounts; interest.

Except as provided by contract, any agency which purchases or procures goods and services from a nongovernmental entity shall pay the amount due within forty-five (45) days after receipt of a correct notice of amount due for the goods or services provided or shall pay interest from the forty-fifth day at the rate of one and one-half percent (1 1/2%) per month on the unpaid balance until the account is paid in full, unless a good faith dispute exists as to the agency's obligation to pay all or a portion of the account.

XII. SALES TAX EXEMPTION CERTIFICATE:

The City of Casper, Wyoming, is exempted for paying the sales tax specified by Wyoming Statutes, and from paying Federal Excise taxes. Upon request, an exemption certificate will be furnished to the successful bidder.

XIII. GOVERNING LAW:

In the event of any claim, suit, or demand which may result from a bid or bids submitted thereunder, or the award of any contract as a result of submission of a bid, the bidder or bidders agree that Wyoming law shall govern any such claim, suit, or demand the rights and duties of the parties thereunder.

XIV. ADDITIONAL INFORMATION:

If additional information is required, written instructions shall be issued. No oral instructions or interpretations will be considered binding unless confirmed in the form of addenda and shall be furnished to all bidders who shall submit a signed copy of all addenda with their bid. Please refer all questions to Dan Coryell, 1800 East "K" Street, Casper, Wyoming, 82601, (307) 235-8410.

May 4, 2023

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

FROM: Tracey L. Belser, Support Services Director *tlb*
Dan Coryell, Fleet Manager

SUBJECT: Authorize and Purchase of One (1) New Skid Steer Loader in the Total Amount of \$65,350.00, Before Trade, and \$42,350.00 after Trade to be Used by the Waste Water Treatment Plant of the Public Services Department.

Meeting Type & Date

Regular Council Meeting

June 6, 2023

Action type

Minute Action

Recommendation

That Council, by minute action, authorize the purchase of one (1) new skid steer loader in the total amount of \$65,350.00, before trade, and \$42,350.00 after trade to be used by the Waste Water Treatment Plant of the Public Services Department.

Summary

On May 4, 2023, bids were publicly opened for one (1) new skid steer loader, three (3) bids were received. All bids met all required specifications.

This purchase will be replacing waste water's current skid steer that has met the needed criteria for replacement (7 years of age, over 2,500 hours, and maintenance costs exceeding purchase costs). The skid steer being replaced is: Unit #660238 – a 2013 John Deere with 3,800 hours, and has accumulated \$52,560.00 in maintenance costs with an original purchase cost of \$46,365.00. The skid steer loader is used for unloading freight, snow removal, and also removing the dried material that accumulates in the drying beds at the waste water treatment plant.

Staff recommends moving forward with the lower bid from Stotz Equipment.

Budgeted for this project is \$75,000.00.

As required by Wyoming State Statute 15-1-113(b), the notice was published in a local newspaper once a week for a minimum of two (2) consecutive weeks.

The bids were as follows:

<u>Bid Item</u>	<u>Vendor</u>	<u>Bid Amount</u>	<u>Trade-ins</u>	<u>Total</u>
John Deere 324G Skid Steer Loader	Stotz Equipment Casper, WY	\$65,350.00	\$23,000.00	\$42,350.00
John Deere 324G Skid Steer Loader	Honnen Equipment Casper, WY	\$64,614.00	\$13,000.00	\$51,614.00
JCB 270 Skid Steer Loader	REC Corp. Ft. Collins, CO	\$75,500.00	\$18,000.00	\$57,500.00

Financial Considerations

This purchase was approved in the FY23 adopted budget and is funded by one cent funds.

Oversight/Project Responsibility

This purchase will be made by Dan Coryell, Fleet Manager, with oversight being transferred to Megan Lockwood, Waste Water Treatment Plant Manager, after the equipment is received.

Attachments

Specifications

CITY OF CASPER
FLEET MAINTENANCE DIVISION
CITY OF CASPER
April 14, 2023

Notice is hereby given that the City of Casper, Wyoming will receive sealed bids at the Casper Service Center, 1800 E. K Street, Casper, Wyoming, **until 3:30 p.m., May 4, 2023** for the following:

One (1) New **Skid Steer Loader**, to be used by the Waste Water Treatment Plant Division of the Public Services Department.

General Specifications:

It is the intent of these specifications to specify the minimum requirement for the furnishing and delivery of One (1) new **Skid Steer Loader**, to be used by the Waste Water Treatment Plant Division of the Public Services Department. This unit shall be new with less than five hundred (500) miles. Unit shall be delivered complete and ready for service, as specified, and shall be equipped with all of the manufacturer's standard equipment, as advertised, whether or not specifically mentioned in these specifications, in addition to all other equipment and attachments specified herein.

<u>ITEM</u>	<u>MINIMUM SPECIFICATIONS</u>	<u>BIDDERS SPECIFICATIONS</u>
1. ENGINE	Engine shall meet Final Tier 4 emission standards. Engine displacement no less than 203 cu. in. Engine net power no less than 70 hp at 2500 rpm Cold Weather starting package with engine coolant heater and engine intake air heater, and/or glow plugs. Fuel tank shall be no less than 21 gallons	_____ _____ _____ _____ _____
2. POWERTRAIN	Two (2) speed transmission, shall be electronically modulated soft shift. Engine transmission coupler must be direct coupled. Maximum forward speed shall be at least 11 mph. Axles shall be induction hardened, one-piece forged shafts, with no-maintenance oil bath lubrication of inner and outer axle bearings. Park brake shall be spring applied and hydraulically released wet-disc assembly.	_____ _____ _____ _____ _____ _____
3. HYDRAULICS	Standard hydraulic pump with minimum of 21 GPM Unit shall have front auxiliary connections. Machine	_____ _____

- shall have auxiliary hydraulics activated by a thumb switch located on joystick controls. Joystick control options shall provide a foot throttle for fuel efficiency and periodic power bursts. Pilot type controls with pattern selectable to "H" pattern type controls. Selectable on/off self-leveling loader operation. Manual attachment coupling system.
4. ELECTRICAL 12 Volt electrical system with minimum 70 AMP Alternator type charging system. Minimum of 750CCA heavy duty battery. Unit shall have a minimum of 2 front work lamps and 1 rear work lamp. Hazard warning lamps front and rear. Amber strobe light and Horn.
5. OPERATOR'S STATION Fully enclosed operator station with Heater/Defroster and Air Conditioning. Operator monitored machine conditions for hour meter, engine RPM, Battery voltage, engine Temp. and Hyd. Temp. Warning Lamps for Low Engine Oil Pressure, High Engine Temp., Charging System Failure, air filter restriction, and Hyd. Filter By-pass. Electronic push button auxiliary controls. Vinyl suspension seat. Rear view mirror. Slow moving vehicle sign.
6. TIRES/WHEELS Unit shall be delivered with solid tire and wheel assemblies installed, and standard tire and wheel assemblies shipped loose.
7. OPERATING WEIGHTS AND DIMENSIONS Unit shall have a minimum operating weight of no less than 8000 Lbs. Machine shall have a minimum dump height of no less than 96". Ground clearance shall be no less than 10" Operating capacity shall be no less than 2600 Lbs.
8. OPTIONAL EQUIPMENT/ACCESORIES Environmental drains for all fluids. Minimum of 85 decibel back up alarm. Severe duty cab door. Heavy-duty rear grill.
9. MANUALS Two (2) complete sets of operator's manuals, (2) sets of service manuals, and (2) sets of parts manuals shall be supplied.

10. WARRANTY Specify in writing, to include all parts and labor F.O.B. Casper, for a minimum 12 month period. _____

11. DELIVERY **Machine shall be delivered with a full tank of fuel, properly blended for the weather conditions if required.** _____

- Unleaded Gasoline to be Minimum of 85% Octane.** _____

- Diesel Fuel to be at least the Minimum requirements of Blended #2/#1 Diesel Fuel with Proper additives to correspond with climate conditions.** _____

- A copy of the Order confirmation to be provided upon completion of order.** _____

- Original title shall be provided within 30 days of unit delivery to 1800 E. K St. Casper, WY 82601. Title to be made out as: City of Casper, 200 N. David, Casper, WY 82601.** _____

18. OPTIONS List extended warranty options with pricing. _____

NOTE: This form may be duplicated.

Exceptions to any of the provisions of these specifications may be waived provided they are clearly stated in the quote, and if in the opinion of the City of Casper, the quote complied with the intent of the specification.

Should funding be inadequate to cover the items quoted, all quotes may be rejected or quantities adjusted to fit budget amount.

All contacts should be made through Dan Coryell, Casper Service Center, Casper, Wyoming, 82601. Phone 307-235-8410

**PROPOSAL FOR FURNISHING
ONE (1) NEW SKID STEER LOADER
FOR THE
PUBLIC SERVICES DEPARTMENT
WASTE WATER TREATMENT DIVISION**

Proposal of (Name) _____
(Address) _____

to furnish equipment as specified to the City of Casper, Wyoming, in accordance with specifications dated April 14, 2023

BID ITEM: _____
Description: _____

Make and Model: _____
Federal Certified GVW: _____

- I. Price bid for one (1) new Skid Steer Loader, as specified \$ _____
- II. Trade-in allowance for Unit #660238, 2013 John Deere 326D
VIN -1T0326DMTCG232600 \$ _____
- III. NET COST TO THE CITY:
(Total Price) \$ _____
- IV. Delivery: F.O.B. manufacturer of the City of Casper's choice within ____ calendar days
after award of contract by City Council.
- V. Trade in unit will be considered optional if, in the opinion of the City of Casper
authorized staff, it is found to be in the best interest of the City of Casper to do so.

In addition to this proposal, the undersigned herewith submits complete information including specifications and descriptive literature to fully describe and illustrate the equipment and accessories offered.

Bidder proposes to deliver equipment in accordance with the schedule above and agrees that liquidated damages will be charged to him in accordance with specifications if delivery is not made in accordance with said schedule.

A bid bond, certified, or cashier's check made payable to the City of Casper, Wyoming, in an amount of 5% or the total amount of this bid is enclosed. The undersigned certifies that he understands the specifications relating to said bid security and agrees to the conditions set forth in said specifications.

Discounts will be allowed for prompt payment as follows:

10 Day _____%; 20 Days _____%; 30 Days _____%.

Submitted By: _____ Title: _____ Date: _____

Signature: _____ Phone: _____

**CITY OF CASPER, WYOMING
SPECIFICATIONS FOR
One (1) new Skid Steer Loader
(Approved by the City Attorney, 2018)**

I. GENERAL:

The following specifications, including exhibits, attached hereto, shall constitute the minimum acceptable specifications for the goods and/or services for which bids are requested. Bidders shall include all items standard to article bid, whether or not specifically mentioned in these specifications.

All goods shall be new and the latest current production models meeting the terms of the specifications.

No bids may be withdrawn within thirty (30) days after the scheduled closing time for receipt of bids without the consent of the City of Casper, Wyoming.

II. BID GUARANTY:

The City of Casper is required by Wyoming Statutes, Volume 4, Section 15-1-113, to receive a certified check, cashier's check, bank draft upon a reputable bank, or a bid bond with sufficient surety in the amount of five percent (5%) of the total bid amount before it can accept and consider any bid. Bid with deposit shall be filed with the DOWNSTAIRS FINANCE OFFICE, City Hall, 200 N. David, Casper, WY 82601, securely sealed, and endorsed upon the outside of the wrapper, with a brief statement as to the nature for which the bid is provided. Upon bid award, such surety shall be returned to the unsuccessful bidder(s). In the case of the successful bidder, five percent (5%) surety will be retained by the City until a proper bond to secure performance has been filed and approved.

III. SCHEDULE FOR DELIVERY AND LIQUIDATED DAMAGES:

Unless a schedule has been specified in the bidding documents, each bidder shall specify, in its proposal, the time required for delivery of his goods to the place designated.

The provisions of Section II, BID GUARANTY, shall apply to all delivery time specified.

Failure to specify the time required for delivery may be cause for rejection of the bid. In the event delivery is NOT made within the time so specified by the bidder, the City shall be entitled to the Bid Guaranty.

IV. PLACE OF DELIVERY:

The successful bidder shall deliver the goods to the City of Casper, Casper Service Center, 1800 East "K" Street, Casper, Wyoming.

V. CONDITIONS OF DELIVERY; RIGHT OF INSPECTION:

Goods, when delivered, shall be accompanied by a Statement Dealer's Certificate of Servicing and Inspection signed by the bidder certifying that the goods have been inspected and complies in all respects to the contract. Bidder shall attach to said statement a certificate by the manufacturer of the goods certifying that said goods have been inspected and serviced in the event the goods are not manufactured by the bidder. The City may, in its discretion, waive this requirement.

The City further reserves the right to make an inspection of the goods within a reasonable time after delivery to ensure compliance with the contract. Failure by City to make such inspection or upon inspection, failure to discover defects which cannot reasonably be discovered upon inspection, shall not constitute a waiver or be a limitation upon any remedy which the City may have at law or in equity.

VI. WARRANTY:

Each bidder shall enclose, with their bid, a copy of the warranty which applies to the goods proposed to be furnished. The warranty supplied will be considered by the City in determining the responsibility of the bidders.

VII. SERVICE FACILITIES:

It is essential that repair parts and service be adequate and readily available so that the goods can be maintained in good operating condition without protracted time loss for repairs.

The BIDDER SHALL CLEARLY STATE in his proposal the extent to which he carries a complete inventory of repair parts and service facilities. The City reserves the right to evaluate past performance of each bidder in analyzing the bid received and to consider such

evaluation, in addition to other factors, in awarding the contracts for equipment.

VIII. DETAILED SPECIFICATIONS:

Goods bid shall conform to the detailed specifications outlined for the various bid items, attached hereto. No deviations from the terms of the specifications will be allowed, and such deviations shall be grounds for rejection of any bid, provided, however, that the City may allow any deviation if it finds, in its sole discretion, that the deviation is not a material deviation.

If bidder submits a bid using differing materials from those specified, he shall submit complete specifications for those items, including proposed manufacturer and catalog numbers with appropriate literature. The City may consider such specifications if it finds, in its sole discretion, that said specifications meet the intent of its specifications set forth herein and do not differ materially from its specifications.

IX. STATEMENT OF COMPLIANCE:

Should any requirement in these specifications not be included in manufactures specifications sheets, bidder shall include with his bid, a statement of compliance. Failure to do so may be held as grounds for disqualification of bid.

X. CONSIDERATION OF BIDS:

The City of Casper, Wyoming, reserves the right to evaluate all bids received on the basis of the conformance with these specifications, the availability of repair parts, and the adequacy of service facilities, the delivery schedules, and other criteria as well as (net) cost, and to consider such evaluation in awarding contracts for the furnishing of the bid items specified. The City will award the contract to the lowest responsible bidder.

XI. PAYMENT

The City shall make a lump sum payment upon delivery and acceptance of all goods bid. A complete City of Casper voucher shall be processed for payment after an invoice is received from the vendor. Payment will be made within forty-five (45) days pursuant to Wyoming State

Statute W.S. 16-6-602:

16-6-601. Definitions.

(a) As used in this article:

(i) "Agency" means any department, agency or other instrumentality of the state or of a political subdivision of the state;

W.S. 16-6-602. Payment of agency accounts; interest.

Except as provided by contract, any agency which purchases or procures goods and services from a nongovernmental entity shall pay the amount due within forty-five (45) days after receipt of a correct notice of amount due for the goods or services provided or shall pay interest from the forty-fifth day at the rate of one and one-half percent (1 1/2%) per month on the unpaid balance until the account is paid in full, unless a good faith dispute exists as to the agency's obligation to pay all or a portion of the account.

XII. SALES TAX EXEMPTION CERTIFICATE:

The City of Casper, Wyoming, is exempted for paying the sales tax specified by Wyoming Statutes, and from paying Federal Excise taxes. Upon request, a copy of an exemption certificate will be furnished to the successful bidder.

XIII. GOVERNING LAW:

In the event of any claim, suit, or demand which may result from a bid or bids submitted thereunder, or the award of any contract as a result of submission of a bid, the bidder or bidders agree that Wyoming law shall govern any such claim, suit, or demand the rights and duties of the parties thereunder.

XIV. ADDITIONAL INFORMATION:

If additional information is required, written instructions shall be issued. No oral instructions or interpretations will be considered binding unless confirmed in the form of addenda and

shall be furnished to all bidders who shall submit a signed copy of all addenda with their bid. Please refer all questions to Dan Coryell, 1800 East "K" Street, Casper, Wyoming, 82601, (307) 235-8410.

May 16, 2023

MEMO TO: J. Carter Napier, City Manager *JCN*
FROM: Tracey L. Belser, Support Services Director *TLB*
Dan Coryell, Fleet Manager
SUBJECT: Authorize and Purchase of One (1) Water Truck in the Total Amount of \$144,773.00 to be Used by the Solid Waste Division of the Public Services Department.

Meeting Type & Date
Regular Council Meeting
June 6, 2023

Action type
Minute Action

Recommendation
That Council, by minute action, authorize the purchase of one (1) new water truck in the total amount of \$144,773.00 to be used by the Solid Waste Division of the Public Services Department.

Summary
In December of 2022, bids were publicly opened for one (1) new water truck. Three (3) bids were received. All bids were over the price of \$250,000.00. Budgeted for the project at that time was \$140,000.00. Staff rejected all bids and pursued gathering quotes on used water trucks that fit into the approved budget.

Three (3) quotes were gathered for quality used water trucks with low hours/miles and in great working order. This took the most time as used water trucks with the amenities needed for landfill operations are difficult to locate. Wyoming Machinery was able to locate three units, and no other vendor was able to find used trucks that meet the requirements.

This purchase will be an addition to the fleet as they already have one (1) water truck in their possession that is located at the biosolids yard. Over the last 10 years the water truck demand for use has doubled including use for dust suppression and fire prevention for landfill operations. Although the biosolids yard experiences the majority of spontaneous combustion fires, adding a second water truck to be dedicated to the landfill operations is crucial.

Budgeted for this project is \$145,000.00.

As required by Wyoming State Statute 15-1-113(b), the notice was published in a local newspaper once a week for a minimum of two (2) consecutive weeks.

The quotes were as follows:

<u>Item</u>	<u>Vendor</u>	<u>Bid Amount</u>	<u>Trade-ins</u>	<u>Total</u>
(1) 2022 Peterbilt 348 Water truck	Wyoming Machinery Casper WY	\$144,773.00	NA	\$144,773.00
(1) 2022 Peterbilt 348 Water truck	Wyoming Machinery Casper WY	\$161,084.00	NA	\$161,084.00
(1) 2022 Peterbilt 348 Water truck	Wyoming Machinery Casper WY	\$168,668.00	NA	\$168,668.00

Financial Considerations

This purchase was approved in the FY23 adopted budget and is funded by Balefill Reserves.

Oversight/Project Responsibility

This purchase will be made by Dan Coryell, Fleet Manager, with oversight being transferred to Sean Orszulak, Solid Waste Superintendent, after the equipment is received.

Attachments

Specifications

CITY OF CASPER
FLEET MAINTENANCE DIVISION
CITY OF CASPER
(307) 235-8410
October 3rd, 2022

Notice is hereby given that the City of Casper, Wyoming will receive sealed bids at the Fleet Office, Casper Service Center, 1800 E. "K" Street, Casper, Wyoming, **until 3:30 p.m., November 1st, 2022** for the following:

One (1) 66,000 LB. GVW RATED TANDAM AXLE TRUCK WITH A 4600 GALLON WATER TANK WITH PUMP AND PLUMBING. This unit will be used by the Solid Waste Division of the Public Services Department; unit must have the minimum specifications of:

General

Specifications: It is the intent of this specification to specify the minimum requirement for the furnishing and **One (1) 66,000 LB. GVW RATED TANDAM AXLE TRUCK WITH A 4600 GALLON WATER TANK WITH PUMP AND PLUMBING.** The unit shall be new and have less than one hundred fifty (150) hours. This unit shall have full factory warranty. Unit shall be delivered complete and ready for service, as specified, and shall be equipped with all of the manufacturer's standard equipment, as advertised, whether or not specifically mentioned in these specifications, in addition to all other equipment and attachments specified herein.

<u>ITEM</u>	<u>MINIMUM SPECIFICATIONS</u>	<u>BIDDERS SPECIFICATIONS</u>
1.	GVW Manufactured in the USA 66,000 pound minimum. Certified GVW Cab and Chassis. Severe duty application model only minimum of 116" bumper to B.O.C.	_____ _____ _____ _____
2.	Wheel Base Shall be compatible with a 4600-gallon water tank. 234" Wheel Base. Equipment supplied shall provide proper weight distribution when truck is loaded.	_____ _____ _____ _____
3.	Cab to Axle 146.5"-Shall be compatible 4600-gallon water tank. It shall also provide proper weight distribution when truck is loaded.	_____ _____ _____ _____
4.	Frame Minimum 26.9 SM, 120,000 psi full double channel rails 10-5/8 with heavy duty cross members 3,200,000 RBM	_____ _____ _____ _____
5.	Diesel Engine Current year production model diesel engine. 2022 emission compliant, 425 gross horsepower minimum greater, 1540 Lb/Ft. Torque. 13 (13)-liter minimum Engine Brake, Exhaust brake not	_____ _____ _____ _____

ITEM

MINIMUM SPECIFICATIONS

**BIDDERS
SPECIFICATIONS**

9. Axles Front - 20,000 lbs. capacity (minimum), MeritorFL-941, or equal

Maximum of 29" to front bumper to center of front axle.

Notice to bidders: Truck will be operated with a mounted 4600- gallon water tank.

Rear- MT-40-14X 40,000# R-Series Tandem Axle
5.86 Rear Axle Ratio

10. Springs Front - 20,000 lbs. ground capacity (minimum). Heavy duty double acting shock absorbers.

Rear - 46,000 lbs. ground capacity (minimum). Shall be top spring configuration. Camel Back or equivalent.

11. Tires and Rims Front - 425/65R22.5, 20 ply, G751 Goodyear on 22.5 X 12.25 stud aluminum rims.

Rear - 11R 22.5, 20 ply, G622 RSD, Goodyear on 22.5 x 8.25 aluminum rim.

One (1) spare front tire and aluminum rim, and one (1) spare rear tire and aluminum rim for the truck.

Note: Tires and rims are to meet the required GVW rating regardless of specification.

12. Brakes Meritor Air Disc Brakes front and rear or equivalent. Meritor brand automatic slack adjusters with removable pawl for adjustment. Rotors, Brake Pads, compressor, and accessories as required shall meet all Federal Motor Vehicles Safety Standards.

Low air pressure buzzer and light. A Meritor Wabco air dryer (ADIP) with heater. Air tanks shall be steel (DOT) approved with petcock drain valves. Auto drain valve on heated supply tank.

13. Cab Two (2) man, High visibility cab and outer grab handles for ease of ingress and egress on both driver and passenger sides.

ITEM

MINIMUM SPECIFICATIONS

BIDDERS
SPECIFICATIONS

Swing arm mounted on the top rear of the tank. UTEAV 9030 valves (2) 3-inch Adjustable spray nozzles. Must be able to swing it to the left side of the truck and lock into place then also be able to lock in to place when storing it back in the home position. **See attached picture**

All Valves must be Brass no plastic

Jet Valve 1.5-inch jet valve

Hose reel frame mounted manual with 50-foot X 1.5-inch hose and nozzle

Fire nozzle in front of tank and behind the cab sticking above the tank and cab. **See attached picture**

A Ball Valve installed on the hose that is easily accessed for the line of the fire nozzle **See Picture**

Suction fill stubbed

Pit caulks through-out the water tank system in order to drain all the water out of the line

A switch or a valve on the water tank to keep the water from draining the tank when the truck is full of water and not running

27. Controls To be installed for left hand drive operation.

Joystick main arm control on main console.

28. Lights & Paint LED 4" stop/tail/turn and reverse lights.

Three Work lights: One hopper and two lift arm area.

4- LED work lights 1 on each side of tank, 2- LED work lights on each side of rear bumper. All 4 lights must be facing back towards the rear of the truck. All 4 lights must have a switch in cab and also come on when put into reverse

ITEM

MINIMUM SPECIFICATIONS

BIDDERS
SPECIFICATIONS

2-LED light bar on 1-on top of tank in the rear facing towards the back and 1-Light Bar on the front on top off the cab with a water proof shield covering it. Each one Must be on its own switch in the cab.

Four smart lights, amber lights (combination turn signal, alternating flashers).

(NOTE: All lighting to LED where applicable)

CAB- WHITE

TANK-WHITE

29. Miscellaneous Requirements

Safety Equipment and all lighting shall be as required to meet Federal, State of Wyoming, and OSHA Regulations

30. Diagnostic Software

Two copies of manufacturer's service diagnostic software from Truck Manufacturer and two copies of service diagnostic software from tanks body manufacturer. If required, any hardware needed to operate the diagnostic software.

31. Manuals

Two (2) complete sets of operator's manuals, (2) sets of service manuals, and (2) sets of parts manuals shall be supplied (made specifically for truck and body being sold. NO EXCEPTIONS.
Two (2) complete custom sets of SCHEMATICS for all electrical lines, hydraulic lines, and air lines (made specifically for truck and body sold being sold.) or an approved Digital version of the above stated manuals and schematics. NO EXCEPTIONS.

ITEM

MINIMUM SPECIFICATIONS

BIDDERS
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chassis and Water Tank rental at no charge if the truck is non-operable for more than 36 hours due to manufacturer defects or failures of the chassis or body for a minimum of one (1) year after delivery.

NOTE: These forms may be duplicated.

Exceptions to any of the provisions of these specifications may be waived provided they are clearly stated in the quote, and if in the opinion of the City of Casper, the quote complied with the intent of the specification. Should funding be inadequate to cover the items quoted, all quotes may be rejected or quantities adjusted to fit budget amount.

All contacts should be made through Dan Coryell, Casper Service Center Casper, Wyoming, 82601. Phone 307-235-8410.

**CITY OF CASPER, WYOMING
SPECIFICATIONS FOR
ONE (1) 66,000 LB GVW RATED TANDAM AXLE TRUCK WITH A 4600
GALLON WATER TANK WITH PUMP AND PLUMBING
FOR THE SOLID WASTE DIVISION OF
THE PUBLIC SERVICES DEPARTMENT
(Approved by the City Attorney, 2014)
Dated the 3rd Day of October, 2022**

I. GENERAL:

The following specifications, including exhibits, attached hereto, shall constitute the minimum acceptable specifications for the goods and/or services for which bids are requested. Bidders shall include all items standard to article bid, whether or not specifically mentioned in these specifications.

All goods shall be new and the latest current production models meeting the terms of the specifications.

No bids may be withdrawn within thirty (30) days after the scheduled closing time for receipt of bids without the consent of the City of Casper, Wyoming.

II. BID GUARANTY:

The City of Casper is required by Wyoming Statutes, 15-1-113, to receive a certified check, cashier's check, bank draft upon a reputable bank, or a bid bond, if the bid is for more than one hundred and fifty thousand dollars (\$150,000), with sufficient surety in the amount of five percent (5%) of the total bid amount before it can accept and consider any bid. Bid with deposit shall be filed with the FINANCE OFFICE, City Hall, 200 N. David, Casper, WY 82601, securely sealed, and endorsed upon the outside of the wrapper, with a brief statement as to the nature for which the bid is provided. Upon bid award, such surety shall be returned to the unsuccessful bidder(s). In the case of the successful bidder, five percent (5%) surety will be retained by the City until a proper bond or other proper bid guarantee to secure performance has been filed and approved if required by the specifications of the bid.

III. SCHEDULE FOR DELIVERY AND LIQUIDATED DAMAGES:

Unless a schedule has been specified in the bidding documents, each bidder shall specify, in its proposal, the time required for delivery of his goods to the place designated.

The provisions of Section II BID GUARANTY, shall apply to all bids, contracts and delivery times as specified. Failure to enter into a contract for said bid with the city within 30 days of the award or failure to proceed and/or deliver upon said bid or contract will result in forfeiture of bid guarantee.

IV. PLACE OF DELIVERY:

The successful bidder shall deliver the goods to the City of Casper, Casper Service Center, 1800 East "K" Street, Casper, Wyoming, unless otherwise specified.

V. CONDITIONS OF DELIVERY; RIGHT OF INSPECTION:

Goods, when delivered, shall be accompanied by a Statement Dealer's Certificate of Servicing and Inspection signed by the bidder certifying that the goods have been inspected and complies in all respects to the contract. Bidder shall attach to said statement a certificate by the manufacturer of the goods certifying that said goods have been inspected and serviced in the event the goods are not manufactured by the bidder. The City may, in its discretion, waive this requirement.

The City further reserves the right to make an inspection of the goods within a reasonable time after delivery to ensure compliance with the contract. Failure by City to make such inspection or upon inspection, failure to discover defects which cannot reasonably be discovered upon inspection, shall not constitute a waiver or be a limitation upon any remedy which the City may have at law or in equity.

VI. WARRANTY:

Each bidder shall enclose, with their bid, a copy of the warranty which applies to the goods proposed to be furnished. The warranty supplied will be considered by the City in determining the responsibility of the bidders.

VII. SERVICE FACILITIES:

It is essential that repair parts and service be adequate and readily available so that the goods can be maintained in good operating condition without protracted time loss for repairs.

The BIDDER SHALL CLEARLY STATE in his proposal the extent to which he carries a complete inventory of repair parts and service facilities. The City reserves the right to evaluate past performance of each bidder in analyzing the bid received and to consider such evaluation, in addition to other factors, in awarding the contracts for equipment.

VIII. DETAILED SPECIFICATIONS:

Goods bid shall conform to the detailed specifications outlined for the various bid items, attached hereto. No deviations from the terms of the specifications will be allowed, and such deviations shall be grounds for rejection of any bid, provided, however, that the City may allow any deviation if it finds, in its sole discretion, that the deviation is not a material deviation.

If bidder submits a bid using differing materials from those specified, he shall submit complete specifications for those items, including proposed manufacturer and catalog numbers with appropriate literature. The City may consider such specifications if it finds, in its sole discretion, that said specifications meet the intent of its specifications set forth herein and do not differ materially from its specifications.

IX. STATEMENT OF COMPLIANCE:

Should any requirement in these specifications not be included in manufacture's specifications sheets, bidder shall include with his bid, a statement of compliance. Failure to do so may be held as grounds for disqualification of bid.

X. CONSIDERATION OF BIDS:

The City of Casper, Wyoming, reserves the right to evaluate all bids received on the basis of the conformance with these specifications, the availability of repair parts, and the adequacy of service facilities, the delivery schedules, and other criteria as well as (net) cost, and to consider such evaluation in awarding contracts for the furnishing of the bid items specified. The City will award the contract to the lowest responsible bidder.

XI. PAYMENT

The City shall make a lump sum payment upon delivery and acceptance of all goods bid. A complete City of Casper voucher shall be processed for payment after an invoice is received from the vendor. Payment will be made within forty-five (45) days pursuant to Wyoming State Statute 16-6-601.

Statute W.S. 16-6-602:

16-6-601. Definitions.

(a) As used in this article:

(i) "Agency" means any department, agency or other instrumentality of the state or of a political subdivision of the state;

W.S. 16-6-602. Payment of agency accounts; interest.

Except as provided by contract, any agency which purchases or procures goods and services from a nongovernmental entity shall pay the amount due within forty-five (45) days after receipt of a correct notice of amount due for the goods or services provided or shall pay interest from the forty-fifth day at the rate of one and one-half percent (1 1/2%) per month on the unpaid balance until the account is paid in full, unless a good faith dispute exists as to the agency's obligation to pay all or a portion of the account.

XII. SALES TAX EXEMPTION CERTIFICATE:

The City of Casper, Wyoming, is exempted for paying the sales tax specified by Wyoming Statutes, and from paying Federal Excise taxes. Upon request, an exemption certificate will be furnished to the successful bidder.

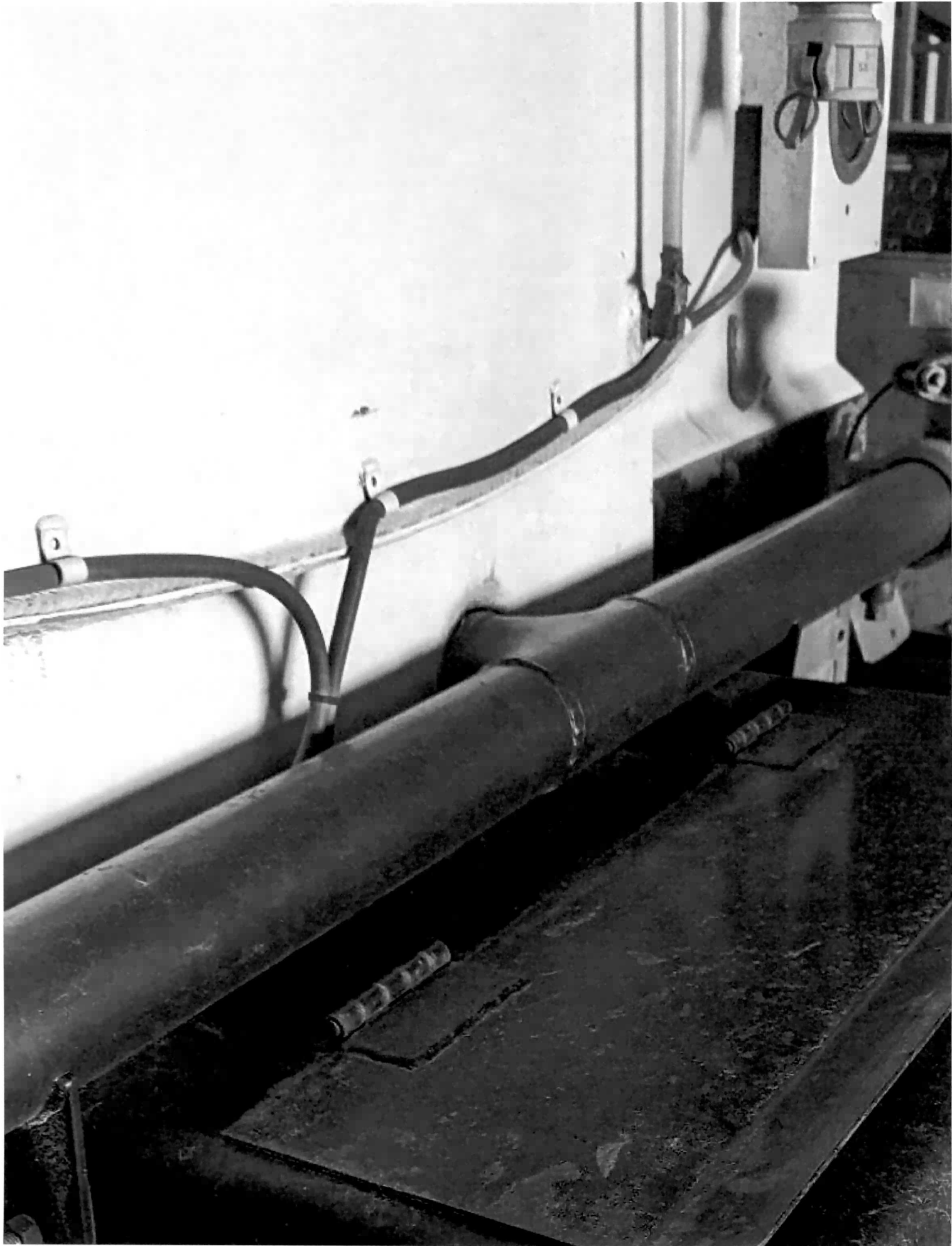
XIII. GOVERNING LAW:

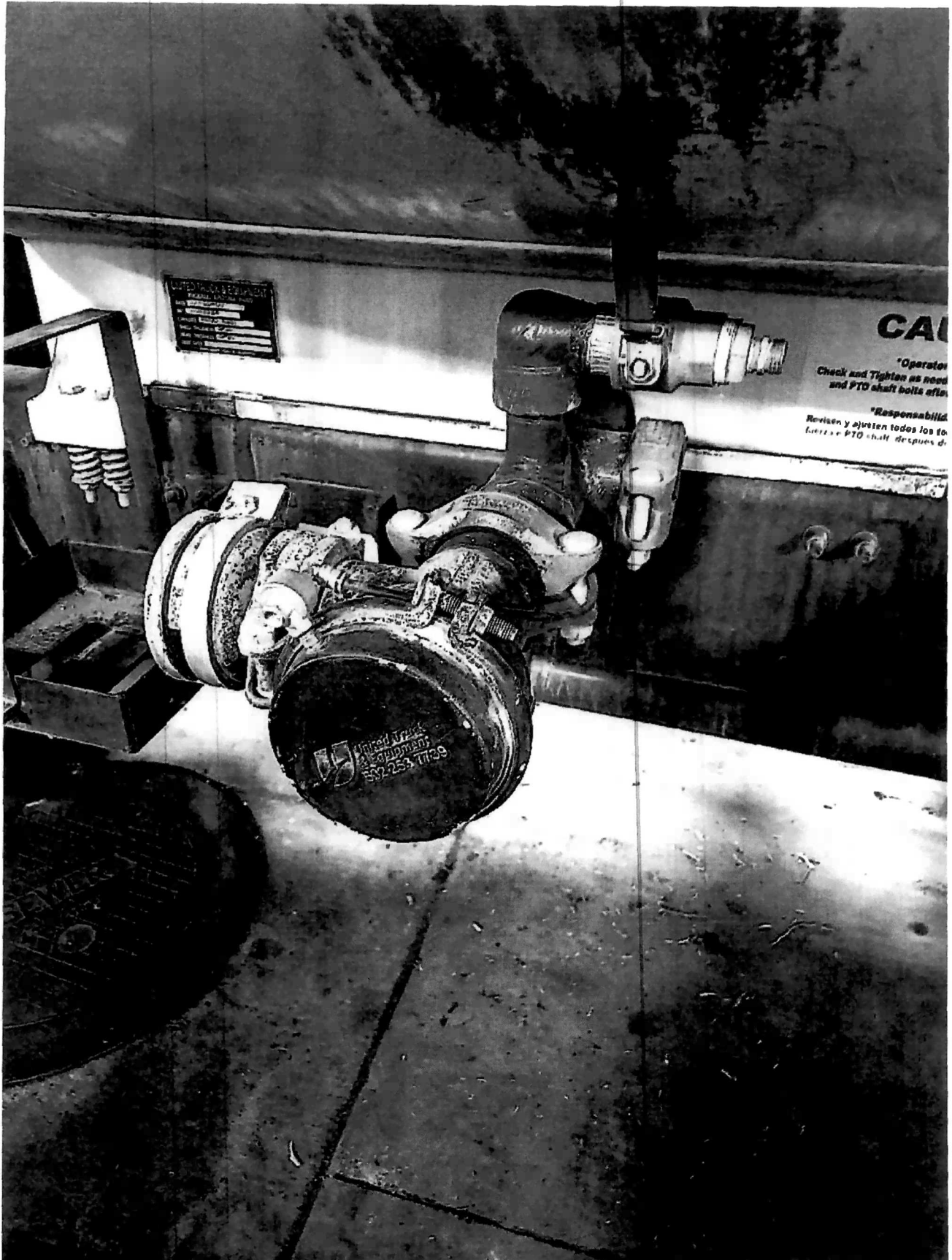
In the event of any claim, suit, or demand which may result from a bid or bids submitted thereunder, or the award of any contract as a result of submission of a bid, the bidder or bidders agree that Wyoming law shall govern any such claim, suit, or demand the rights and duties of the parties thereunder.

XIV. ADDITIONAL INFORMATION:

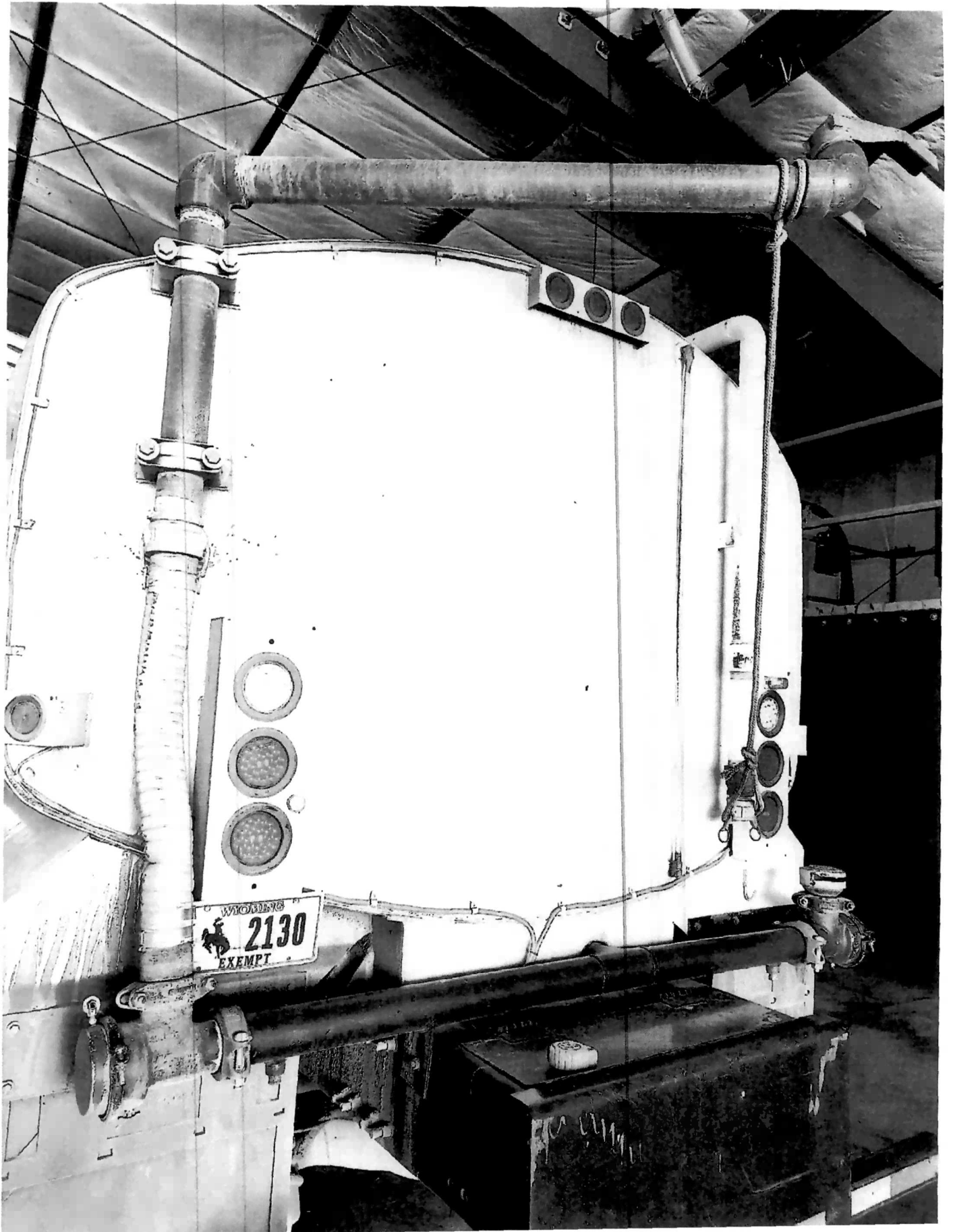
If additional information is required, written instructions shall be issued. No oral instructions or interpretations will be considered binding unless confirmed in the form of addenda and shall be furnished to all bidders who shall submit a signed copy of all addenda with their bid. Please refer all questions to Dan Coryell, 1800 East "K" Street, Casper, Wyoming, 82601, (307) 235-8410.

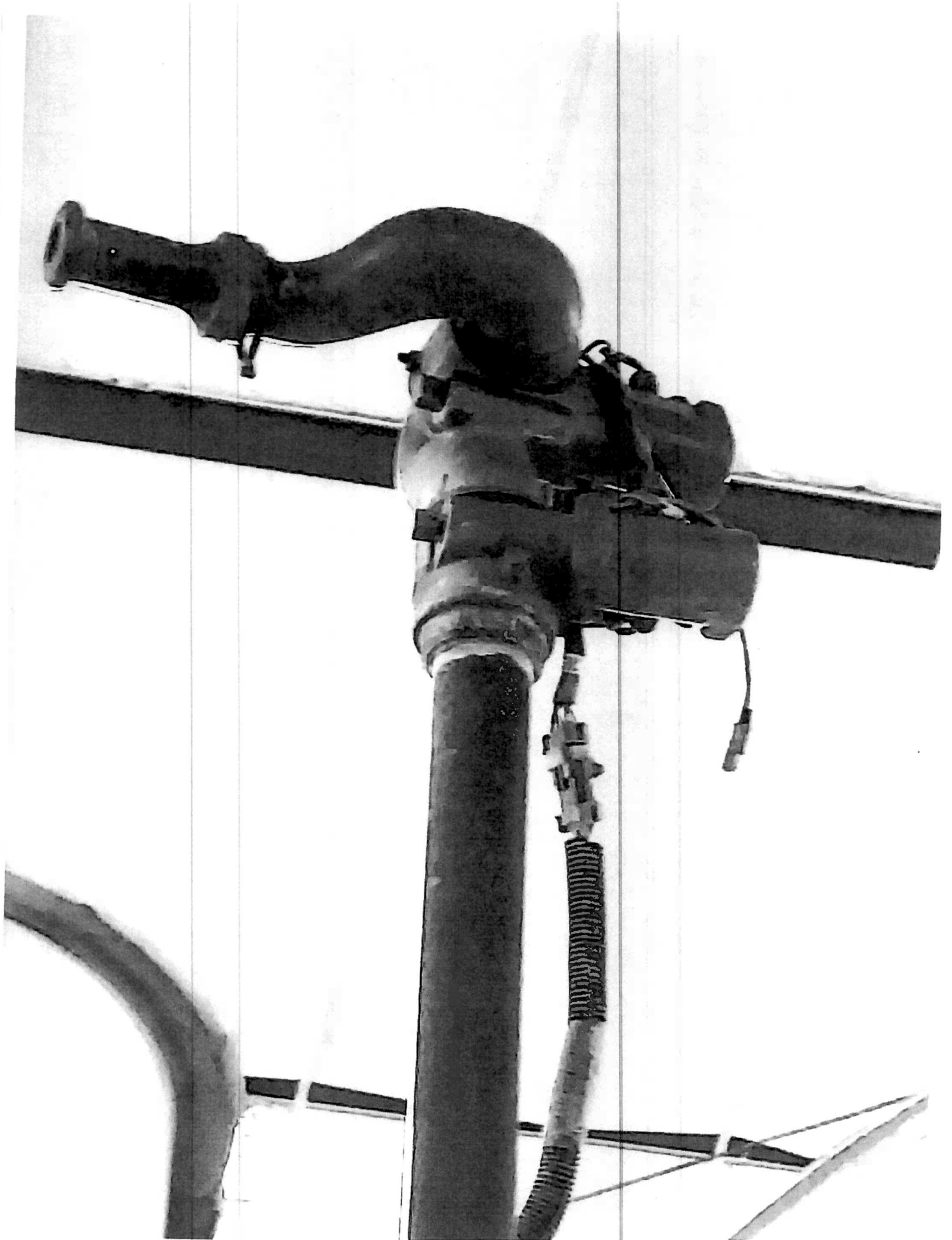






<https://outlook.office.com/mail/Inbox/id/AAQkADAwNzEyNjRlRWVlYzU0NGYxMi1iNGNlTlI3MzcwZDk4NDZlY0A0A0Chbc05BE1D8/05F1E0111A0...>







May 16, 2023

MEMO TO: J. Carter Napier, City Manager *JCN*
FROM: Tracey L. Belser, Support Services Director *TLB*
Dan Coryell, Fleet Manager
SUBJECT: Authorize and Purchase of Three (3) New Half-Ton Extended Cab 4x4 Pickup Trucks with 8' beds in the Total Amount of \$139,332.00, Before Trades, and \$119,192.00 after Trades to be Used by the Casper Metro Division.

Meeting Type & Date
Regular Council Meeting
June 6, 2023

Action type
Minute Action

Recommendation
That Council, by minute action, authorize the purchase of three (3) new half-ton extended cab 4x4 pickup trucks with 8' beds in the total amount of \$139,332.00, before trades, and \$119,192.00 after trades to be used by the Casper Metro Division.

Summary
On March 30, 2023, bids were publicly opened for three (3) new half-ton extended cab 4x4 pickup trucks with 8' beds, two (2) bids were received. One (1) bid was from Fremont Motors for 2024 Ford F-150's and one (1) bid was from Greiner Ford for 2023 Ford F-150's. Both bids met all required specifications.

The purchase of these three (3) pickup trucks will replace three (3) current Metro Division pickup trucks that have all met the needed criteria for replacement (7 years of age, over 70,000 miles, and maintenance costs exceeding purchase costs).

The trucks being replaced are:

1. Unit #191936 – a 2014 Ford F-150 with 149,618 miles and has accumulated \$24,104.00 in maintenance costs with an original purchase cost of \$20,831.00.
2. Unit #191937 – a 2016 Ford F-150 with 110,281 miles and has accumulated \$21,750.00 in maintenance costs with an original purchase cost of \$20,831.00.
3. Unit #050532 – a 2008 Ford F-150 with 84,000 miles and has accumulated \$20,477.65 in maintenance costs with an original purchase cost of \$14,960.00.

Staff recommends moving forward with the lower bid from Fremont Motors of Sheridan for the three (3) pickup trucks.

Budgeted for this project is \$216,267.00. However, remaining funds from this budget must still be utilized to appropriately upfit each vehicle to fit Metro’s needs.

As required by Wyoming State Statute 15-1-113(b), the notice was published in a local newspaper once a week for a minimum of two (2) consecutive weeks.

The bids were as follows:

<u>Bid Item</u>	<u>Vendor</u>	<u>Bid Amount</u>	<u>Trade-ins</u>	<u>Total</u>
(3) 2024 Ford F-150 Pickup Trucks	Fremont Motors Sheridan, WY	\$139,332.00	\$20,140.00	\$119,192.00
(3) 2024 Ford F-150 Pickup Trucks	Greiner Ford Casper, WY	\$142,818.00	\$18,150.00	\$124,668.00

Financial Considerations

This purchase was approved in the FY23 adopted budget and is funded by one cent funds.

Oversight/Project Responsibility

This purchase will be made by Dan Coryell, Fleet Manager, with oversight being transferred to Taylor Gilbert, Police Fleet Coordinator, after the equipment is received.

Attachments

Specifications

CITY OF CASPER
FLEET MAINTENANCE DIVISION
CITY OF CASPER
March 10, 2023

Notice is hereby given that the City of Casper, Wyoming will receive sealed bids at the Casper Service Center, 1800 E. K Street, Casper, Wyoming, **until 3:30 p.m., March 30, 2023** for the following:

Three (3) New **Half Ton Extended Cab 4x4 Pickup Truck with 8' Bed**, to be used by Metro Animal Control Services.

General Specifications:

It is the intent of these specifications to specify the minimum requirement for the furnishing and delivery of Three (3) new **Half Ton Extended Cab 4x4 Pickup Truck with 8' Beds**, to be used by the Casper Public Utilities Division of the Public Services Department. These units shall be new with less than five hundred (500) miles. Units shall be delivered complete and ready for service, as specified, and shall be equipped with all of the manufacturer's standard equipment, as advertised, whether or not specifically mentioned in these specifications, in addition to all other equipment and attachments specified herein.

MINIMUM SPECIFICATIONS

Half Ton Pickup Trucks

- American Manufacturer _____
- Two keys _____
- Mileage: 500 miles or less _____
- Automatic Transmission _____
- Power Steering _____
- Tilt Steering Wheel _____
- Power Brakes _____
- Power Windows _____
- Power Door Locks _____
- Extended Cab _____
- 8' bed _____

Four Wheel Drive

Electronic shift on the fly

Tires/wheels – Radial ply tires as required for GVWR, 5 Tires and wheels (including spare), all terrain tread

Spare Tire & Wheel to include Jack & Lug Wrench

AM/FM Radio with Bluetooth Factory Installed

Heater/Defroster

Current Model Year Emissions Compliant Gas Engine

Factory Air Conditioning

Intermittent Wipers

Engine Block Heater

Permanent anti-freeze protection to minus 30 degrees F.

Factory installed back up camera and sensors

Manufacturer's standard single color, white

Four-wheel anti-lock braking system

Cloth seats, matching trim throughout in Standard color, Steel or equivalent

Heavy Duty Vinyl Flooring throughout

OEM heavy duty rubber floor mats

5 Year 60,000 Mile Power Train Warranty minimum

All warranties to begin upon delivery of vehicle

Selling Dealer Must be able to pick up and warranty repairs within 48 hrs. NO EXCEPTIONS

Copy of Order Confirmation to be provided upon Completion of the order.

City of Casper shall be granted five (5) business days Notice of delivery of the units in order to schedule Vehicle intake appointment.

City of Casper shall be granted five (5) business days
From scheduled drop off to inspect/verify specification
compliance prior to full acceptance.

Vehicle shall be delivered with a full tank of fuel -
Minimum of 85 Octane or required octane for engine
as stated by manufacturer.

Original titles to be delivered to 1800 E. "K"
Street, Casper, WY 82601, within 30 days
of Vehicle Delivery
Title to be made out as: City of Casper,
200 N. David, Casper, WY 82601

NOTE: This form may be duplicated.

Exceptions to any of the provisions of these specifications may be waived provided they are clearly stated
in the Bid, and if in the opinion of the City of Casper, the Bid complied with the intent of the specification.

Should funding be inadequate to cover the items bid, all bids may be rejected or quantities adjusted to fit
budget amount.

All contacts should be made through Dan Coryell, Casper Service Center, Casper, Wyoming, 82601.
Phone 307-235-8410.

**PROPOSAL FOR FURNISHING
THREE (3) NEW HALF TON EXTENDED CAB 4x4 WITH 8 FT BED
FOR METRO ANIMAL CONTROL SERVICES**

Proposal of (Name) _____
(Address) _____

to furnish equipment as specified to the City of Casper, Wyoming, in accordance with specifications dated March 10, 2023.

BID ITEM: _____
Description: _____

Make and Model: _____
Federal Certified GVW: _____

- I. Price bid for Three (3) new half ton Extended Cab Pickup with 8' ft. bed, as specified \$ _____
- II. Trade-in allowance Unit #191936 2014 Ford F-150 VIN 1FTFX1EF5EKE02844 \$ _____
- III. Trade-in allowance Unit #191937 2016 Ford F-150 VIN 1FTEX1EF0GKD05615 \$ _____
- IV. Trade-in allowance Unit #050532 2008 Ford F-150 VIN 1FTRF12W98KC52357 \$ _____
- V. NET COST TO THE CITY (Total Price): \$ _____

VI. Delivery: F.O.B. City of Casper within ____ calendar days after award of contract by City Council.

VII. Trade in unit will be considered optional if, in the opinion of the City of Casper authorized staff, it is found to be in the best interest of the City of Casper to do so.

In addition to this proposal, the undersigned herewith submits complete information including specifications and descriptive literature to fully describe and illustrate the equipment and accessories offered. Incomplete bid specification will be considered non-compliant and rejected.

Bidder proposes to deliver equipment in accordance with the schedule above and agrees that liquidated damages will be charged to him in accordance with specifications if delivery is not made in accordance with said schedule.

A bid bond, certified check, or cashier's check made payable to the City of Casper, Wyoming, in an amount of five percent (5%) of the total amount of this bid is enclosed. The undersigned certifies that he understands the specifications relating to said bid security and agrees to the conditions set forth in said specifications.

Discounts will be allowed for prompt payment as follows:

10 Day _____%; 20 Days _____%; 30 Days _____%.

Submitted By: _____ Title: _____ Date: _____

Signature: _____ Phone: _____

**CITY OF CASPER, WYOMING
SPECIFICATIONS FOR
THREE (3) NEW HALF TON EXTENDED CAB 4x4 WITH 8 FT BED
AND ACCESSORIES**

**(Approved by the City Attorney, 2014)
Dated the 10th Day of March, 2023**

I. GENERAL:

The following specifications, including exhibits, attached hereto, shall constitute the minimum acceptable specifications for the goods and/or services for which bids are requested. Bidders shall include all items standard to article bid, whether or not specifically mentioned in these specifications.

All goods shall be new and the latest current production models meeting the terms of the specifications.

No bids may be withdrawn within thirty (30) days after the scheduled closing time for receipt of bids without the consent of the City of Casper, Wyoming.

II. BID GUARANTY:

The City of Casper is required by Wyoming Statutes 15-1-113, to receive a certified check, cashier's check, bank draft upon a reputable bank, or a bid bond. If the bid is for more than one hundred and fifty thousand dollars (\$150,000) with sufficient surety in the amount of five percent (5%) of the total bid amount before it can accept and consider any bid. Bid with deposit shall be filed with the FLEET MAINTENANCE DIVISION, Casper Service Center, 1800 East "K" Street, Casper, WY 82601, securely sealed, and endorsed upon the outside of the wrapper, with a brief statement as to the nature for which the bid is provided. Upon bid award, such surety shall be returned to the unsuccessful bidder(s). In the case of the successful bidder, five percent (5%) surety will be retained by the City until a proper bond or other proper bid guarantee to secure performance has been filed and approved if required by the specifications of the bid.

III. SCHEDULE FOR DELIVERY AND LIQUIDATED DAMAGES:

Unless a schedule has been specified in the bidding documents, each bidder shall specify, in its proposal, the time required for delivery of his goods to the place designated.

The provisions of Section II BID GUARANTY, shall apply to all bids, contracts and delivery times as specified. Failure to enter into a contract for said bid with the city within 30 days of the award or failure to proceed and/or deliver upon said bid or contract will result in forfeiture of bid guarantee.

IV. PLACE OF DELIVERY:

The successful bidder shall deliver the goods to the City of Casper, Casper Service Center, 1800 East "K" Street, Casper, Wyoming, unless otherwise specified.

V. CONDITIONS OF DELIVERY; RIGHT OF INSPECTION:

Goods, when delivered, shall be accompanied by a Statement Dealer's Certificate of Servicing and Inspection signed by the bidder certifying that the goods have been inspected and complies in all respects to the contract. Bidder shall attach to said statement a certificate by the manufacturer of the goods certifying that said goods have been inspected and serviced in the event the goods are not manufactured by the bidder. The City may, in its discretion, waive this requirement.

The City further reserves the right to make an inspection of the goods within a reasonable time after delivery to ensure compliance with the contract. Failure by City to make such inspection or upon inspection, failure to discover defects which cannot reasonably be discovered upon inspection, shall not constitute a waiver or be a limitation upon any remedy which the City may have at law or in equity.

VI. WARRANTY:

Each bidder shall enclose, with their bid, a copy of the warranty which applies to the goods proposed to be furnished. The warranty supplied will be considered by the City in determining the responsibility of the bidders.

VII. SERVICE FACILITIES:

It is essential that repair parts and service be adequate and readily available so that the goods can be maintained in good operating condition without protracted time loss for repairs.

The BIDDER SHALL CLEARLY STATE in his proposal the extent to which he carries a complete inventory of repair parts and service facilities. The City reserves the right to evaluate past performance of each bidder in analyzing the bid received and to consider such evaluation, in addition to other factors, in awarding the contracts for equipment.

VIII. DETAILED SPECIFICATIONS:

Goods bid shall conform to the detailed specifications outlined for the various bid items, attached hereto. No deviations from the terms of the specifications will be allowed, and such deviations shall be grounds for rejection of any bid, provided, however, that the City may allow any deviation if it finds, in its sole discretion, that the deviation is not a material deviation.

If bidder submits a bid using differing materials from those specified, he shall submit complete

specifications for those items, including proposed manufacturer and catalog numbers with appropriate literature. The City may consider such specifications if it finds, in its sole discretion, that said specifications meet the intent of its specifications set forth herein and do not differ materially from its specifications.

IX. STATEMENT OF COMPLIANCE:

Should any requirement in these specifications not be included in manufacture's specifications sheets, bidder shall include with his bid, a statement of compliance. Failure to do so may be held as grounds for disqualification of bid.

X. CONSIDERATION OF BIDS:

The City of Casper, Wyoming, reserves the right to evaluate all bids received on the basis of the conformance with these specifications, the availability of repair parts, and the adequacy of service facilities, the delivery schedules, and other criteria as well as (net) cost, and to consider such evaluation in awarding contracts for the furnishing of the bid items specified. The City will award the contract to the lowest responsible bidder.

XI. PAYMENT:

The City shall make a lump sum payment upon delivery and acceptance of all goods bid. A complete City of Casper voucher shall be processed for payment after an invoice is received from the vendor. Payment will be made within forty-five (45) days pursuant to Wyoming State Statute 16-6-602.

Statute W.S. 16-6-602:

16-6-601. Definitions.

(a) As used in this article:

(i) "Agency" means any department, agency or other instrumentality of the state or of a political subdivision of the state;

W.S. 16-6-602. Payment of agency accounts; interest.

Except as provided by contract, any agency which purchases or procures goods and services from a nongovernmental entity shall pay the amount due within forty-five (45) days after receipt of a correct notice of amount due for the goods or services provided or shall pay interest from the forty-fifth day at the rate of one and one-half percent (1 1/2%) per month on the unpaid balance until the account is paid in full, unless a good faith dispute exists as to the agency's obligation to pay all or a portion of the account.

XII. SALES TAX EXEMPTION CERTIFICATE:

The City of Casper, Wyoming, is exempted for paying the sales tax specified by Wyoming Statutes, and from paying Federal Excise taxes. Upon request, a copy of an exemption certificate will be furnished to the successful bidder.

XIII. GOVERNING LAW:

In the event of any claim, suit, or demand which may result from a bid or bids submitted thereunder, or the award of any contract as a result of submission of a bid, the bidder or bidders agree that Wyoming law shall govern any such claim, suit, or demand the rights and duties of the parties thereunder.

XIV. ADDITIONAL INFORMATION:

If additional information is required, written instructions shall be issued. No oral instructions or interpretations will be considered binding unless confirmed in the form of addenda and shall be furnished to all bidders who shall submit a signed copy of all addenda with their bid. Please refer all questions to Dan Coryell, 1800 East "K" Street, Casper, Wyoming, 82601, (307) 235-8410.

May 16, 2023

MEMO TO: J. Carter Napier, City Manager *JCN*
FROM: Tracey L. Belser, Support Services Director *TLB*
Dan Coryell, Fleet Manager
SUBJECT: Authorize and Purchase of One (1) New Sub-Compact Tractor with Loader Bucket and Snow Pusher Blade in the Total Amount of \$17,330.00 for Use by the Casper Transit Division.

Meeting Type & Date

Regular Council Meeting
June 6, 2023

Action type

Minute Action

Recommendation

That Council, by minute action, authorize the purchase of one (1) new sub-compact tractor with loader bucket and snow pusher blade in the total amount of \$17,330.00 to be used by the Casper Transit Division.

Summary

On April 18, 2023, bids were publicly opened for one (1) new sub-compact tractor with loader bucket and snow pusher blade, two (2) bids were received from Bobcat of Casper. One (1) bid was for a Bobcat model CT 1021 (21 horsepower) and one (1) bid for a Bobcat model CT 1025 (25 horsepower). Both bids met all required specifications.

This purchase will not be replacing a unit but will be an addition to the fleet for the Transit Division. This tractor will be primarily used in the winter months to clear away snow drifts around the Transit garage entrances and exits. The Parks Division assists Transit by plowing their parking lot and the bus garage areas. However, during a snow event the Parks Division has many other properties they need to clear snow it makes it difficult to come back and continually monitor the Transit areas. Trained Transit personnel will be able to utilize this sub-compact tractor and clear the snow away from their buildings throughout the day, making it safer to drive the buses in and out of the garage.

Staff recommends moving forward with the lower bid model CT 1021 with loader bucket and snow pusher blade.

After the tractor is delivered Fleet will purchase a cab and install it on the tractor to help protect the operator from harsh environments. Estimated cost for this purchase is \$1,500.00. This purchase will still have the full project under the budgeted amount. Budgeted for this project is \$20,000.00.

As required by Wyoming State Statute 15-1-113(b), the notice was published in a local newspaper once a week for a minimum of two (2) consecutive weeks.

The bids were as follows:

<u>Bid Item</u>	<u>Vendor</u>	<u>Bid Amount</u>	<u>Snow Pusher</u>	<u>Total</u>
(1) Bobcat CT 1021 Sub-Compact Tractor	Bobcat of Casper Casper, WY	\$14,180.00	\$3,150.00	\$17,330.00
(1) Bobcat CT 1025 Sub-Compact Tractor	Bobcat of Casper Casper, WY	\$15,899.00	\$3,150.00	\$19,049.00

Financial Considerations

This purchase is funded by a grant received by Transit

Oversight/Project Responsibility

This purchase will be made by Dan Coryell, Fleet Manager, with oversight being transferred to Scott Dresher, Transit Manager, after the equipment is received.

Attachments

Specifications

CITY OF CASPER
FLEET MAINTENANCE DIVISION
CITY OF CASPER
March 31, 2023

Notice is hereby given that the City of Casper, Wyoming will receive sealed bids at the Casper Service Center, 1800 E. K Street, Casper, Wyoming, **until 3:00 p.m., April 18, 2023** for the following:

One (1) new **Sub-Compact Tractor with Loader Bucket**, to be used by the City of Casper Transit Division.

General Specifications:

It is the intent of these specifications to specify the minimum requirement for the furnishing and delivery of One (1) new **Sub-Compact Tractor with Loader Bucket**, to be used by the City of Casper Transit Division. Unit shall be delivered complete and ready for service, as specified, and shall be equipped with all of the manufacturer's standard equipment, as advertised, whether or not specifically mentioned in these specifications, in addition to all other equipment and attachments specified herein.

MINIMUM SPECIFICATIONS

Sub-Compact Tractor equal to or an approved equal to a Kubota Model BX2380

- Two keys _____
- HST, High-Low gear shift (2 forward/reverse) _____
- Hydrostatic Power Steering _____
- Brakes: wet disc _____
- 4 wheel drive _____
- Tires: Front – 18x8.5-10 Rear – 26x12-12 _____
- Current Model Year, liquid cooled engine
3 cylinder Minimum of 21 hp, _____
- Live independent PTO W/ hydraulic clutch
Minimum of 17hp _____
- ROPS with seatbelt _____
- Fuel tank capacity of 6 gallons minimum _____
- Hydraulic flow of 6.2 _____

Category 1 three point linkage type

Unit shall be equipped with loader bucket
To match with Model of tractor

Loader bucket shall be quick connect with
Lifting capacity of 613 lbs

*Option price for loader mount snow pusher

Miscellaneous

Operators and Service manual to be delivered to the
City of Casper along with the mower

2 Year Warranty minimum

All warranties to begin upon delivery of vehicle

Selling Dealer Must be able to pick up and warranty
repairs within 48 hrs. NO EXCEPTIONS

Copy of Order Confirmation to be provided upon
Completion of the order.

City of Casper shall be granted five (5) business days
Notice of delivery of the units in order to schedule
Vehicle intake appointment.

City of Casper shall be granted five (5) business days
From scheduled drop off to inspect/verify specification
compliance prior to full acceptance.

Vehicle shall be delivered with a full tank of fuel

Original titles to be delivered to 1800 E. "K"
Street, Casper, WY 82601, within 30 days
of Vehicle Delivery

Title to be made out as: City of Casper,
200 N. David, Casper, WY 82601

NOTE: This form may be duplicated.

Exceptions to any of the provisions of these specifications may be waived provided they are clearly stated in the Bid, and if in the opinion of the City of Casper, the Bid complied with the intent of the specification.

Should funding be inadequate to cover the items bid, all bids may be rejected or quantities adjusted to fit budget amount.

All contacts should be made through Dan Coryell, Casper Service Center, Casper, Wyoming, 82601.
Phone 307-235-8410.

**PROPOSAL FOR FURNISHING
ONE (1) NEW SUB-COMPACT TRACTOR W/LOADER BUCKET
FOR THE CITY OF CASPER TRANSIT DIVISION**

Proposal of (Name) _____
(Address) _____

to furnish equipment as specified to the City of Casper, Wyoming, in accordance with specifications dated March 31, 2023

BID ITEM: _____
Description: _____

Make and Model: _____
Federal Certified GVW: _____

- I. Price bid for One (1) new tractor and loader bucket, as specified \$ _____
- II. Option price for snow pusher \$ _____
- III. NET COST TO THE CITY (Total Price): \$ _____
- IV. Delivery: F.O.B. City of Casper within ____ calendar days after award of contract by City Council.
- V. Trade in unit will be considered optional if, in the opinion of the City of Casper authorized staff, it is found to be in the best interest of the City of Casper to do so.

In addition to this proposal, the undersigned herewith submits complete information including specifications and descriptive literature to fully describe and illustrate the equipment and accessories offered. Incomplete bid specification will be considered non-compliant and rejected.

Bidder proposes to deliver equipment in accordance with the schedule above and agrees that liquidated damages will be charged to him in accordance with specifications if delivery is not made in accordance with said schedule.

A bid bond, certified check, or cashier's check made payable to the City of Casper, Wyoming, in an amount of five percent (5%) of the total amount of this bid is enclosed. The undersigned certifies that he understands the specifications relating to said bid security and agrees to the conditions set forth in said specifications.

Discounts will be allowed for prompt payment as follows:

10 Day _____%; 20 Days _____%; 30 Days _____%.

Submitted By: _____ Title: _____ Date: _____

Signature: _____ Phone: _____

**CITY OF CASPER, WYOMING
SPECIFICATIONS FOR
ONE (1) NEW SUB-COMPACT TRACTOR
(Approved by the City Attorney, 2014)
Dated the 31st day of March**

I. GENERAL:

The following specifications, including exhibits, attached hereto, shall constitute the minimum acceptable specifications for the goods and/or services for which bids are requested. Bidders shall include all items standard to article bid, whether or not specifically mentioned in these specifications.

All goods shall be new and the latest current production models meeting the terms of the specifications.

No bids may be withdrawn within thirty (30) days after the scheduled closing time for receipt of bids without the consent of the City of Casper, Wyoming.

II. BID GUARANTY:

The City of Casper is required by Wyoming Statutes 15-1-113, to receive a certified check, cashier's check, bank draft upon a reputable bank, or a bid bond. If the bid is for more than one hundred and fifty thousand dollars (\$150,000) with sufficient surety in the amount of five percent (5%) of the total bid amount before it can accept and consider any bid. Bid with deposit shall be filed with the FLEET MAINTENANCE DIVISION, Casper Service Center, 1800 East "K" Street, Casper, WY 82601, securely sealed, and endorsed upon the outside of the wrapper, with a brief statement as to the nature for which the bid is provided. Upon bid award, such surety shall be returned to the unsuccessful bidder(s). In the case of the successful bidder, five percent (5%) surety will be retained by the City until a proper bond or other proper bid guarantee to secure performance has been filed and approved if required by the specifications of the bid.

III. SCHEDULE FOR DELIVERY AND LIQUIDATED DAMAGES:

Unless a schedule has been specified in the bidding documents, each bidder shall specify, in its proposal, the time required for delivery of his goods to the place designated.

The provisions of Section II BID GUARANTY, shall apply to all bids, contracts and delivery times as specified. Failure to enter into a contract for said bid with the city within 30 days of the award or failure to proceed and/or deliver upon said bid or contract will result in forfeiture of bid guarantee.

IV. PLACE OF DELIVERY:

The successful bidder shall deliver the goods to the City of Casper, Casper Service Center, 1800 East "K" Street, Casper, Wyoming, unless otherwise specified.

V. CONDITIONS OF DELIVERY; RIGHT OF INSPECTION:

Goods, when delivered, shall be accompanied by a Statement Dealer's Certificate of Servicing and Inspection signed by the bidder certifying that the goods have been inspected and complies in all respects to the contract. Bidder shall attach to said statement a certificate by the manufacturer of the goods certifying that said goods have been inspected and serviced in the event the goods are not manufactured by the bidder. The City may, in its discretion, waive this requirement.

The City further reserves the right to make an inspection of the goods within a reasonable time after delivery to ensure compliance with the contract. Failure by City to make such inspection or upon inspection, failure to discover defects which cannot reasonably be discovered upon inspection, shall not constitute a waiver or be a limitation upon any remedy which the City may have at law or in equity.

VI. WARRANTY:

Each bidder shall enclose, with their bid, a copy of the warranty which applies to the goods proposed to be furnished. The warranty supplied will be considered by the City in determining the responsibility of the bidders.

VII. SERVICE FACILITIES:

It is essential that repair parts and service be adequate and readily available so that the goods can be maintained in good operating condition without protracted time loss for repairs.

The BIDDER SHALL CLEARLY STATE in his proposal the extent to which he carries a complete inventory of repair parts and service facilities. The City reserves the right to evaluate past performance of each bidder in analyzing the bid received and to consider such evaluation, in addition to other factors, in awarding the contracts for equipment.

VIII. DETAILED SPECIFICATIONS:

Goods bid shall conform to the detailed specifications outlined for the various bid items, attached hereto. No deviations from the terms of the specifications will be allowed, and such deviations shall be grounds for rejection of any bid, provided, however, that the City may allow any deviation if it finds, in its sole discretion, that the deviation is not a material deviation.

If bidder submits a bid using differing materials from those specified, he shall submit complete specifications for those items, including proposed manufacturer and catalog numbers with appropriate literature. The City may consider such specifications if it finds, in its sole discretion, that said

specifications meet the intent of its specifications set forth herein and do not differ materially from its specifications.

IX. STATEMENT OF COMPLIANCE:

Should any requirement in these specifications not be included in manufacture's specifications sheets, bidder shall include with his bid, a statement of compliance. Failure to do so may be held as grounds for disqualification of bid.

X. CONSIDERATION OF BIDS:

The City of Casper, Wyoming, reserves the right to evaluate all bids received on the basis of the conformance with these specifications, the availability of repair parts, and the adequacy of service facilities, the delivery schedules, and other criteria as well as (net) cost, and to consider such evaluation in awarding contracts for the furnishing of the bid items specified. The City will award the contract to the lowest responsible bidder.

XI. PAYMENT:

The City shall make a lump sum payment upon delivery and acceptance of all goods bid. A complete City of Casper voucher shall be processed for payment after an invoice is received from the vendor. Payment will be made within forty-five (45) days pursuant to Wyoming State Statute 16-6-602.

Statute W.S. 16-6-602:

16-6-601. Definitions.

(a) As used in this article:

(i) "Agency" means any department, agency or other instrumentality of the state or of a political subdivision of the state;

W.S. 16-6-602. Payment of agency accounts; interest.

Except as provided by contract, any agency which purchases or procures goods and services from a nongovernmental entity shall pay the amount due within forty-five (45) days after receipt of a correct notice of amount due for the goods or services provided or shall pay interest from the forty-fifth day at the rate of one and one-half percent (1 1/2%) per month on the unpaid balance until the account is paid in full, unless a good faith dispute exists as to the agency's obligation to pay all or a portion of the account.

XII. SALES TAX EXEMPTION CERTIFICATE:

The City of Casper, Wyoming, is exempted for paying the sales tax specified by Wyoming Statutes, and from paying Federal Excise taxes. Upon request, a copy of an exemption certificate will be furnished to the successful bidder.

XIII. GOVERNING LAW:

In the event of any claim, suit, or demand which may result from a bid or bids submitted thereunder, or the award of any contract as a result of submission of a bid, the bidder or bidders agree that Wyoming law shall govern any such claim, suit, or demand the rights and duties of the parties thereunder.

XIV. ADDITIONAL INFORMATION:

If additional information is required, written instructions shall be issued. No oral instructions or interpretations will be considered binding unless confirmed in the form of addenda and shall be furnished to all bidders who shall submit a signed copy of all addenda with their bid. Please refer all questions to Dan Coryell, 1800 East "K" Street, Casper, Wyoming, 82601, (307) 235-8410.

May 26, 2023

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

FROM: Andrew Beamer, P.E., Public Services Director *AB*
Alex Sveda, P.E., City Engineer *AS*
Andrew Colling, Engineering Tech

SUBJECT: Reject All Bids Received for the Center Street Underpass Painting
Project 23-008

Meeting Type & Date
Regular Council Meeting
June 6, 2023

Action Type
Minute action.

Recommendation
That Council, by minute action, reject the bid received for the Center Street Underpass Painting, Project No. 23-008

Summary
On May 17, 2023, one (1) bid was received for the Center Street Underpass Painting Project. The bid for the work was as follows:

<u>CONTRACTOR</u>	<u>LOCATION</u>	<u>BASE BID</u>
Carr Coatings, LLC	Belle Fourche, SD	\$ 230,000

The estimate for the project was \$120,000, prepared by the City Engineering Division.

It is recommended to reject this bid, and re-bid the work with additional time provided during the bidding process to promote interest from potential bidders. Changes in the scope and materials may also be considered in order to reduce costs.

Financial Considerations
Funding for the project is from Opportunity Funds.

Oversight/Project Responsibility
Andrew Colling, Engineering Tech., Public Services Department.

Attachments
None