

COUNCIL MEETING AGENDA

Casper City Council

The Lyric, 230 W Yellowstone Hwy

Tuesday, August 15, 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 August 1, 2023 Regular Council Meeting**, as Published in the Casper Star-Tribune on August 10, 2023.
 - B. Consideration of **Minutes of the August 1, 2023 Executive Session**.

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4. CONSIDERATION OF BILLS AND CLAIMS

A. General Bills & Claims

B. Conflict Claim

5. COMMUNICATIONS

A. From Persons Present

6. ESTABLISH PUBLIC HEARING

A. Consent

1. Establish September 5, 2023 as the Public Hearing Date for Consideration of:

- a. An **Ordinance Amending Chapter 5.08** of the Casper Municipal Code Sections, **5.08.150, & 5.08.390** That Would Change **Business Revenue Requirements** for **Bar and Grill Liquor Licenses**.
- b. An **Ordinance Amending Chapter 6.04** of the Casper Municipal Code That Would Facilitate **Metro Animal Services** in Establishing and Operating a **Trial Trap, Neuter and Return Program**.

7. PUBLIC HEARINGS

A. Minute Action

1. **Transfer of Ownership for Retail Liquor License No. 12** from Mesa Liquors, LLC dba Mesa Liquor, Located at 3243 Talon Dr. Ste 200, to **Casper Taco Shop, LLC** dba **Fuzzy's Taco Shop**, Located at 3243 Talon Drive Ste 200, 300, & 400.

8. THIRD READING ORDINANCES

A. Ordinances

1. Amending Casper Municipal Code Section 6.04.040, Keeping Pets, Livestock or Fowl; Limitations, **Feeding of Non-Domesticated Animals Prohibited**.
 - a. Communications from Persons Present
2. **Continuing the Fifth Cent Optional General-Purpose Excise Tax** Pursuant to Wyoming Statutes Section 39-15-203(a)(i)(F)(II).
 - a. Communications from Persons Present

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9. RESOLUTIONS

A. Consent

1. Approving and Adopting the **Western Gateway Corridor Enhancement Study: Phase I** for the Casper Metropolitan Area.
2. Authorizing **Amendment No. 1 to the Contract for Professional Services** between the City of Casper and **T-O Engineers, Inc.**
3. Authorizing **Amendment No. 1 to the Ground Lease Agreement** between the City of Casper and **WYO Complex.**
4. Authorizing the **First Amendment to the IRU Agreement** between the City of Casper, Wyoming, and **Mountain West Technologies Corporation.**
5. Authorizing **Amended Designation of Legal Depositories, and Investment Firms** for 2023.
6. Authorizing **Change Order No. 1 to Agreement with Myers & Sons Construction, LP,** for the Sam H. Hobbs **Wastewater Treatment Plant Secondary Treatment Rehabilitation, Phase 2,** Project No. 23-002.
7. Authorizing a **Contract for Professional Services** between the City of Casper, Wyoming, and **Andritz Separation Inc.,** for **Service and Repair** of a **Dewatering Centrifuge** at the Sam H. Hobbs **Wastewater Treatment Plant.**
8. Authorizing an **MOU** between the City of Casper, Wyoming, the **City of Mills,** Wyoming, **Natrona County,** Wyoming, **Natrona County School District #1,** the **Town of Evansville,** Wyoming, the **Town of Bar Nunn,** Wyoming, and the **Casper Area Convention and Visitors Bureau** for a **Casper Area Parks and Recreation Master Plan.**
9. Authorizing an **Agreement** between the City of Casper, Wyoming, and the **Casper Recreational Leagues Association.**
10. Authorizing **Amendment No. 1** to the **ICAC Task Force Affiliate Agency Agreement** between the City of Casper, Wyoming, the **State of Wyoming,** Office of the **Attorney General,** and **Division of Criminal Investigation.**

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10. MINUTE ACTION

A. Consent

1. Authorizing the **Purchase of Two (2) New Belly Deck Mowers** in the Total Amount of \$31,400 for Use in the **Parks Division** of the Parks, Recreation, and Public Facilities Department.
2. Authorizing the **Purchase of One (1) New One-Ton Regular Cab Pickup Truck with a Utility Body** in the Amount of \$59,904.00, after Trade, and **One (1) New Trailer Mounted Air Compressor** in the Amount of \$89,865.00, for Use by the **Parks Division** of the Parks, Recreation, and Public Facilities Department.
3. Authorizing the **Reappointment of Downtown Development Authority Board Members Kerstin Ellis and Tony Hager** to four-year terms **Expiring June 30, 2027**.

11. INTRODUCTION OF MEASURES AND PROPOSALS BY CITY COUNCIL

12. ADJOURN INTO EXECUTIVE SESSION – PERSONNEL AND LITIGATION

13. ADJOURNMENT OF REGULAR MEETING

Upcoming Council Meetings

Regular Council Meetings

6:00 p.m. Tuesday, September 5, 2023 – The Lyric
6:00 p.m. Tuesday, September 19, 2023 – The Lyric

Work Sessions

4:30 p.m. Tuesday, August 22, 2023 – The Lyric
4:30 p.m. Tuesday, September 12, 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
 Regular Council Meeting - The Lyric
 August 1, 2023

1. ROLL CALL

Casper City Council met in regular session at 6:00 p.m., Tuesday, August 1, 2023. Present: Councilors Gamroth, Jensen, Cathey, Haskins, Engebretsen, Pollock, Bond, Vice Mayor Pacheco, and Mayor Knell.

2. PLEDGE OF ALLEGIANCE

Vice Mayor Pacheco led the audience in the pledge of allegiance.

3.A. REGULAR MEETING MINUTES APPROVAL

Moved by Councilor Gamroth, seconded by Councilor Pollock to, by minute action, approve the minutes of the July 18, 2023 Regular Council Meeting, as published in the Casper Star Tribune on July 29, 2023. Motion passed.

3.B. EXECUTIVE SESSION MINUTES APPROVAL

Moved by Councilor Haskins, seconded by Councilor Engebretsen to, by minute action, approve the minutes of the August 1, 2023 Executive Session. Motion passed.

4. APPROVAL OF BILLS & CLAIMS

Moved by Councilor Cathey, seconded by Councilor Haskins to, by minute action, approve payment of the August 1, 2023, bills and claims, as audited by City Manager Napier. Motion passed.

<u>Bills & Claims 08/01/23</u>		
3D'sWldng&Fbrctn	Goods	2,240.00
6HGroup	Goods	1,441.40
71Const	Goods	7,945.96
ARuble	Services	4,330.00
AAALndscpng	Services	6,125.31
ABYMnfctrng	Goods	1,402.00
ACTreeSrvc	Goods	8,000.00
Airgas	Goods	778.49
AirInnvtns	Services	190.00
AirSltns	Goods	408.45
AllCrtrsVtrnry	Services	246.47
AllOutFireExt	Goods	340.00
AllncElctrc	Services	4,879.30
Alsco	Services	1,541.83
AMBI	Services	167.76
AmrTech	Services	1,341.44
AmrenTitle	Goods	250.00

AnchrElctrc	Services	4,486.49
ArdurraGrp	Services	18,748.60
AT&T	Services	18,414.03
AtIntcElctrc	Services	20,440.00
Atlas	Goods	1,105.28
AyresAssoc	Services	9,291.44
BSpiers	Reimb	688.26
BarDSgns	Services	485.49
BslnEngnrng	Services	5,986.02
BlkHillsEnrgy	Utilities	12,030.95
Borco	Refund	1,220.12
BrntagPac	Goods	97,798.60
CAtkinson	Reimb	47.25
CSalisbury	Reimb	47.97
CptlBusnsSystem	Services	61.80
CsprStrTrb	Services	6,602.83
CsprTire	Services	425.00
CsprVtrnry	Services	939.98
CsprWlnsn	Goods	31.25
Cellebrt	Goods	11,450.00
CntrlPaint&Body	Services	1,175.00
CWSS	Services	29,571.14
CntryLnk	Utilities	2,177.10
ChldrnsAdvcy	Services	17,291.63
CtyCspr	Services	90,571.67
CivilEngnrng	Services	41,323.10
ClnClb307	Services	2,925.00
CMITeco	Services	24,172.92
CocaCola	Services	33.00
CommTech	Services	664.50
CmptrPrjcts	Services	1,188.00
CPSDstrbtrs	Goods	358.35
CrtvBusSales	Goods	187,959.00
CrwnCnstrctn	Services	23,008.81
DElliott	Reimb	100.00
DKpnr	Services	27,328.05
DLodenConst	Services	1,690.00

DckrAuto	Services	749.27
EBecher	Reimb	257.50
EBInc	Services	232.50
EnrgyLabs	Services	1,460.00
EngnrngDsgn	Services	5,025.00
ExpSvcs	Services	3,258.40
FlsbrgHolt&Ullevig	Services	9,179.40
FrgsnEnt	Goods	262.50
FoxstrOpco	Goods	5,500.00
GCBldgSply	Services	6,955.28
Galls	Goods	1,123.10
GeosyntcCnsltnts	Services	1,908.97
GilletteSteel	Goods	3,590.00
GoodYrTire	Services	321.00
Grngr	Goods	310.00
GrntPeakPmp	Goods	812.50
GSGArchctr	Services	1,429.20
HOlmosRamirez	Reimb	28.96
Hach	Goods	949.00
HallsCstmPvng	Services	8,560.00
HrvrdDrugGrp	Goods	78.81
Hollnd&Hart	Services	14,249.00
Homax	Goods	59,602.11
HowrdSply	Goods	5,826.89
HubIntlMtn	Goods	53,434.00
InstfrmTchnlgs	Services	15,740.27
Instltn&Svc	Services	526.08
JonasSftwr	Services	698.00
Kinsco	Goods	4,676.48
KnfRvr	Goods/Services	66,769.57
KnowB4	Services	7,897.05
KubwtrRes	Goods	8,300.00
LClapp	Refund	591.82
LNCrts&Sons	Goods	3,122.86
LongBldgTech	Services	4,805.00
Lower&Co	Services	600.00
MButcher	Services	875.00

MoblCnerte	Goods	673.00
MonsnIntrlSrvc	Services	225.00
MthrSetnHousng	Services	22,819.43
Motn&FlowCntrl	Goods	1,695.19
MotorlaSltns	Services	137,362.09
MtnAlrmFire&Scrty	Services	492.00
MtnStLitho	Services	50.83
MtnWstTech	Services	355.64
MPIWrhsSpclty	Goods	242.58
Napa	Goods	4,531.51
Norco	Goods	151.39
NrthrnLights	Services	5,100.00
NWstContr	Goods	2,140.34
NWstLinings&Geotxtl	Services	140,496.21
OffcShop	Services	43.43
OvrHeadDr	Services	1,997.65
PAragon	Refund	29.14
PLarson	Reimb	150.00
PPelland	Refund	25.50
Pedens	Goods	2.00
Pelienrcp	Services	1,293.57
PtrbltOfWyo	Services	518.37
PrairiePella	Goods	42,427.81
PblcRiskMngmnt	Dues	385.00
RHarned	Reimb	150.00
RmshrnCnstrctn	Services	58,301.19
RckyMtnAirSltns	Goods	4,697.79
RckyMtnPwr	Utilities	184,501.91
RootrSwr	Services	1,100.45
RussellIndstrs	Goods	6,818.36
STrumbull	Services	74.40
SftyKleenSystem	Goods	526.45
SeaWstrn	Goods	88,850.00
ScienceZone	Services	93,192.18
ShoshneDstrbtng	Goods	812.00
SmthPsych	Services	4,600.00
Sonny'sRV	Goods	402.70

SourceEqpmnt	Goods	5,568.99
StOfWyo	Services	60.00
SummitFire&Scrty	Services	1,788.05
TacOneCnsltng	Services	2,800.00
TheWash	Services	26.80
TKElvtr	Services	963.75
TopOffc	Goods	102.53
TwnOfBarNunn	Goods	32.64
TretoCnstrctn	Services	9,240.00
TriStTrk&Eqpmnt	Services	4,500.00
Unifrms2Gear	Goods	1,602.88
VrznWrsls	Services	1,061.33
WJames	Refund	684.17
WearPrts	Goods	158.79
WstPlainsEngrng	Services	1,450.00
WstrnMdclAssc	Services	9,190.00
WstrnPlainsLgstcs	Services	79,507.40
WstrnSign&Design	Services	280.91
WWCEngrng	Services	19,245.00
WH	Services	155.00
WLCEngrng	Services	5,564.38
WSP	Services	1,440.00
WYComp	Services	1,500.00
WyoAsscOfRiskMngmnt	Goods	1,815,575.15
WyoDOT	Services	65.03
WyoMchnry	Services	15,649.60
WyoSteel&Rcyclng	Services	2,940.00
Xerox	Goods	200.07
Z&MEntrprs	Goods	54,640.00
Total		3,846,400.14

5. COMMUNICATIONS FROM PERSONS PRESENT

Speaking to Council were: Ross Schriftman, regarding animal welfare and abortion issues; Dakota Kemmer, regarding issues related to homelessness and issues with the Police Department; and Dennis Steinsland, regarding processes for racoon and skunk abatement. Council directed City Manager Napier to look into the issue of who is responsible for dealing with racoons and skunks that create issues for citizens.

6.A. ESTABLISH DATE OF PUBLIC HEARINGS

Moved by Councilor Cathey, seconded by Councilor Engebretsen, to, by minute action, establish

August 15, 2023, as the public hearing date for consideration of the transfer of ownership of Retail Liquor License No. 12 from Mesa Liquors, LLC, dba Mesa Liquor, located at 3243 Talon Drive, Suite 200, to Casper Taco Shop, LLC, dba Fuzzy's Taco Shop, located at 3243 Talon Drive, Suite 200, 300, and 400. Councilor Pollock abstained from voting. Motion passed.

7. PUBLIC HEARING – MINUTE ACTION

Mayor Knell opened the public hearing for the consideration of New Special Malt Beverage Permit No. 2 for the City of Casper, dba Casper Ice Arena.

City Attorney Nelson entered four (4) exhibits: correspondence from Fleur Tremel to J. Carter Napier, dated July 19, 2023; Casper Star-Tribune Proof of Publication, published on July 20 and July 25; an affidavit of website publication, dated July 18, 2023; and a liquor license application filed June 26, 2023. City Manager Napier gave a brief report.

There were no citizens to speak for or against the item. The public hearing was closed.

Moved by Vice Mayor Pacheco, seconded by Councilor Jensen to, by consent minute action authorize the issuance of new Special Malt Beverage Permit No. 2 for the City of Casper, dba Casper Ice Arena, located at 1801 East 4th Street. Councilor Pollock abstained from voting. Motion passed.

8.A.1. SECOND READING ORDINANCE

Following ordinance read:

ORDINANCE NO. 12-23
AN ORDINANCE APPROVING THE ANNEXATION, PLAT AND
ZONING CREATING THE JTL GROUP INC. ADDITION
SUBDIVISION.

Councilor Gamroth presented the foregoing ordinance for approval on second reading. Seconded by Councilor Jensen. There was no discussion or amendments. Motion passed.

8.A.2. SECOND READING ORDINANCE

Following ordinance read:

ORDINANCE NO. 13-23
AN ORDINANCE APPROVING THE ANNEXATION, PLAT AND
ZONING CREATING THE ELKHORN VILLAGE ADDITION NO. 3
SUBDIVISION.

Councilor Pollock presented the foregoing ordinance for approval on second reading. Seconded by Councilor Cathey.

Citizens to speak in support of the ordinance were: Tasma Powers.

There was no discussion or amendments. Councilor Engebretsen abstained from voting. Motion passed.

8.A.3. SECOND READING ORDINANCE

Following ordinance read:

ORDINANCE NO. 14-23
AN ORDINANCE AMENDING CASPER MUNICIPAL CODE
SECTION 6.04.040 – KEEPING OF PETS, LIVESTOCK OR FOWL;
LIMITATIONS; FEEDING OF NON-DOMESTICATED ANIMALS
PROHIBITED.

Councilor Pollock presented the foregoing ordinance for approval on second reading. Seconded by Councilor Jensen. Citizens to comment on the ordinance were: Dennis Steinsland, asking for an explanation of the code sections changing; and Linda Bergeron, opposing the ordinance due to the reductions in interactions with animals.

Mayor Knell asked for staff to explain the changes. City Manager Napier detailed the amendment, and City Attorney Nelson added that the change removes all other exemptions other than song birds. Councilor Gamroth explained that the intent of the changes is to deal with egregious examples of feeding that have led to issues for citizens and for Wyoming Game and Fish. There were no amendments. Motion passed.

8.A.4. SECOND READING ORDINANCE

Following ordinance read:

ORDINANCE NO. 15-23
AN ORDINANCE IN SUPPORT OF CONTINUING THE FIFTH CENT
OPTIONAL GENERAL PURPOSE EXCISE TAX PURSUANT TO
WYOMING STATUTES SECTION 39-15-203(a)(i)(F)(II).

Councilor Pollock presented the foregoing ordinance for approval on second reading. Seconded by Councilor Gamroth.

Citizens to speak in support of the ordinance were: Kim Devore, Tasma Powers, Tyler Daugherty, Justin Farley, Kermit Willie, JoAnn True, Keith Tyler, Kyle Henrikson, Nat Steinhoff, Pat Sweeney, Steven Brown, Tina Heinrich, Luke Gillingham, Lance Porter, Cole Montgomery, and Shane True.

Citizens to speak in opposition of the ordinance were: Judy Jones, Linda Bergeron, Ross Schriftman, Rosemary Sebahn, Jack Hyde, Jennifer Hopkins, and Mary Schmidt.

Councilors Engebretsen, Pollock, Bond, Haskins, Gamroth, Cathey, and Vice Mayor Pacheco, and Mayor Knell all spoke in favor of the ordinance and all gave statements explaining how the 5th cent tax is essential to continue providing necessary services and maintain vital infrastructure in Casper. They also discussed that this is not a new tax, and has been in place for several decades; that if adopted by the County Commission, the new process will allow for better budget planning by the City; Councilors also encouraged citizens to be respectful in their discourse when discussing these issues and when speaking to Council. Councilors Gamroth, Cathey, and Bond asked that the community survey continue to be distributed in the future regardless of whether or not the 5th cent is voted on.

There were no amendments. Motion passed.

9. CONSENT RESOLUTIONS

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 23-150

A RESOLUTION AUTHORIZING THE RENEWAL AND AMENDMENT TO THE ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI) REGIONAL GOVERNMENT ENTERPRISE AGREEMENT (RG1).

RESOLUTION NO. 23-151

A RESOLUTION AUTHORIZING THE RELEASE OF LOCAL ASSESSMENT DISTRICT LIEN REGARDING 2424 COULTER DRIVE, CASPER, WYOMING.

RESOLUTION NO. 23-152

A RESOLUTION AUTHORIZING A TELEPHONE LINE EASEMENT AGREEMENT BETWEEN THE CITY OF CASPER, WYOMING, NATRONA COUNTY, WYOMING, AND QWEST CORPORATION, DBA CENTURY LINK QC.

RESOLUTION NO. 23-153

A RESOLUTION AUTHORIZING AMENDMENT NO. 1 TO THE CONTRACT FOR PROFESSIONAL SERVICES WITH WWC ENGINEERING, FOR ADDITIONAL DESIGN AND CONSTRUCTION ADMINISTRATION SERVICES FOR THE "K" STREET IMPROVEMENTS – ST. MARY STREET TO BRYAN STOCK TRAIL PHASE IIB, PROJECT NO. 21-063.

RESOLUTION NO. 23-154

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 3 WITH MODERN ELECTRIC CO., FOR THE SOLID WASTE CRL ELECTRICAL SERVICE UPGRADES, PROJECT NO. 21-013.

RESOLUTION NO. 23-155

A RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION TO THE WYOMING STATE LOAN AND INVESTMENT BOARD FOR A GRANT THROUGH THE LOCAL GOVERNMENT PROJECT ARPA GRANT FUNDING PROGRAM FOR THE CITY OF CASPER WASTEWATER TREATMENT PLANT SECONDARY REHABILITATION PROJECT.

RESOLUTION NO. 23-156

A RESOLUTION AUTHORIZING AMENDMENT NO. 4 TO THE CONTRACT FOR PROFESSIONAL SERVICES WITH STATE LINE NO. 7 ARCHITECTS, FOR DESIGN AND ASBESTOS ABATEMENT SERVICES FOR THE CITY HALL RENOVATIONS AND ADDITION (PROJECT SAFE), PROJECT NO. 20-004.

RESOLUTION NO. 23-157

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 TO THE AGREEMENT WITH WIND RIVER ENVIRONMENTAL SOLUTIONS, LLC, FOR THE CITY HALL PROJECT S.A.F.E. ASBESTOS ABATEMENT, PROJECT NO. 22-010.

RESOLUTION NO. 23-158

A RESOLUTION AUTHORIZING AN AGREEMENT WITH THE DEPARTMENT OF JUSTICE TO PARTICIPATE IN THE EQUITABLE SHARING PROGRAM.

RESOLUTION NO. 23-159

A RESOLUTION TO ADOPT COUNCIL GOALS FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2025.

RESOLUTION NO. 23-160

A RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING WITH NATRONA COUNTY SCHOOL DISTRICT AND THE CITY OF CASPER FOR THE COOPERATIVE OPERATIONS OF THE CASPER AFTER SCHOOL PROGRAM FOR EDUCATION AND RECREATION.

RESOLUTION NO. 23-161

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES BETWEEN THE CITY OF CASPER AND FLY CASPER ALLIANCE, INC.

RESOLUTION NO. 23-162

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH BANNER HEALTH WYOMING MEDICAL CENTER REGARDING AMBULANCE SERVICES.

RESOLUTION NO. 23-163

A RESOLUTION ACCEPTING A QUIT CLAIM DEED FROM GRAHAM BROWN COMPANY, LLC, FOR A 0.13-ACRE PARCEL, MORE OR LESS, LOCATED IMMEDIATELY SOUTH OF 1615 NORTH ELK STREET, ADJACENT TO THE CASPER RAIL TRAIL.

Councilor Engebretsen presented the foregoing fourteen (14) consent resolutions for adoption. Seconded by Councilor Haskins. Motion passed.

10. CONSENT MINUTE ACTION

Moved by Councilor Bond, seconded by Councilor Gamroth to, by consent minute action:

1. appoint various member to the Board of Appeals concerning the abatement of dangerous buildings;
2. approve a three-month extension for Retail Liquor License No. 13 for 307 Enterprises, LLC, dba 307 Golf, located at 455 Thelma Drive; and,
3. authorize purchase for eleven (11) diesel fuel shipments up to a total cost of \$286,880, from Homax Oil Company for use in the Casper Solid Waste Division.

Councilor Pollock abstained from voting on Item 10.A.2. Motion passed.

11. INTRODUCTION OF MEASURES AND PROPOSALS

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

12. ADJOURN INTO EXECUTIVE SESSION

At 8:15 p.m., it was moved by Councilor Haskins seconded by Councilor Cathey, to adjourn into executive session to discuss litigation. Motion passed.

At 8:42, there being no further business, Mayor Knell asked for a motion to adjourn the executive session. Moved by Councilor Cathey, seconded by Councilor Pollock. Motion Passed.

13. ADJOURNMENT OF REGULAR MEETING

Mayor Knell called for a motion to adjourn the regular meeting. Moved by Councilor Cathey to adjourn the regular Council meeting, seconded by Councilor Haskins. Motion passed. The meeting was adjourned at 8:43 p.m.

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Bruce Knell
Mayor

City of Casper - Bills and Claims for August 15, 2023

(PC) 0970 CED

(PC) 0970 CED	Buildings & Structures Fund	HVAC Repair supplies for Senior Center - CED	\$14.00
(PC) 0970 CED	Buildings & Structures Fund	Return of HVAC PM Supplies for Senior Cent	(\$385.27)
<i>(PC) 0970 CED - Total For Buildings & Structures Fund</i>			<i>(\$371.27)</i>
(PC) 0970 CED - ALL DEPARTMENTS			(\$371.27)

2530 - CPS DSTRBTRS

2530 - CPS DSTRBTRS	Capital Projects Fund	Wireless float switch for Crossroads Well	\$3,172.14
<i>2530 - CPS DSTRBTRS - Total For Capital Projects Fund</i>			<i>\$3,172.14</i>
2530 - CPS DSTRBTRS	Golf - Operations	Parts for putting green irrigation	\$68.05
<i>2530 - CPS DSTRBTRS - Total For Golf - Operations</i>			<i>\$68.05</i>
2530 - CPS DSTRBTRS	Parks - Parks Maint.	Sod knives	\$54.34
2530 - CPS DSTRBTRS	Parks - Parks Maint.	Elbow for Beverly street	\$3.19
2530 - CPS DSTRBTRS	Parks - Parks Maint.	PV Irrigation repair	\$35.54
2530 - CPS DSTRBTRS	Parks - Parks Maint.	Nozzles for wyoming boulevard	\$11.00
2530 - CPS DSTRBTRS	Parks - Parks Maint.	Sod shovel	\$42.22
2530 - CPS DSTRBTRS	Parks - Parks Maint.	Highland park irrigation repair	\$14.18
2530 - CPS DSTRBTRS	Parks - Parks Maint.	Irrigation valves	\$218.71
2530 - CPS DSTRBTRS	Parks - Parks Maint.	Backflow preventer for Ash Street Office	\$101.00
2530 - CPS DSTRBTRS	Parks - Parks Maint.	Valve boxes for island at city hall	\$54.07
2530 - CPS DSTRBTRS	Parks - Parks Maint.	Round valve box for island at City Hall	\$19.83
2530 - CPS DSTRBTRS	Parks - Parks Maint.	Head and nozzle for service center	\$3.97
2530 - CPS DSTRBTRS	Parks - Parks Maint.	Irrigation repair service center	\$118.97
2530 - CPS DSTRBTRS	Parks - Parks Maint.	Irrigation repair Crossroads	\$509.68
2530 - CPS DSTRBTRS	Parks - Parks Maint.	1" Poly couplers	\$2.36
2530 - CPS DSTRBTRS	Parks - Parks Maint.	fabric for rock at city hall island	\$325.71
2530 - CPS DSTRBTRS	Parks - Parks Maint.	New pump for service center	\$1,152.06
2530 - CPS DSTRBTRS	Parks - Parks Maint.	locate pin flags	\$37.20
<i>2530 - CPS DSTRBTRS - Total For Parks - Parks Maint.</i>			<i>\$2,704.03</i>
2530 - CPS DSTRBTRS	Weed & Pest Fund	Sprayer plug	\$9.27
<i>2530 - CPS DSTRBTRS - Total For Weed & Pest Fund</i>			<i>\$9.27</i>

2530 - CPS DSTRBTRS - ALL DEPARTMENTS

\$5,953.49

307 WINDOWS LLC

307 WINDOWS LLC	Balefill - Disposal & Landfill	CLEANING WINDOWS AT SCALEHOUSE/ SPE	\$274.50
<i>307 WINDOWS LLC - Total For Balefill - Disposal & Landfill</i>			\$274.50
307 WINDOWS LLC	Balefill - Diversion & Special	CLEANING WINDOWS AT SCALEHOUSE/ SPE	\$274.50
<i>307 WINDOWS LLC - Total For Balefill - Diversion & Special</i>			\$274.50
307 WINDOWS LLC	Hogadon - Operations	Window cleaning service Lodge	\$1,154.00
<i>307 WINDOWS LLC - Total For Hogadon - Operations</i>			\$1,154.00

307 WINDOWS LLC - ALL DEPARTMENTS

\$1,703.00

4TE ALARM SERVICES

4TE ALARM SERVICES	Ice Arena - Operations	Comtronix Alarm Service - Keypad and test d	\$257.50
<i>4TE ALARM SERVICES - Total For Ice Arena - Operations</i>			\$257.50

4TE ALARM SERVICES - ALL DEPARTMENTS

\$257.50

6H GROUP LLC

6H GROUP LLC	Metro Animal Shelter	Dog Food	\$427.00
<i>6H GROUP LLC - Total For Metro Animal Shelter</i>			\$427.00
6H GROUP LLC	Police Administration	Dog Food	\$51.90
6H GROUP LLC	Police Administration	Dog Food	\$231.20
<i>6H GROUP LLC - Total For Police Administration</i>			\$283.10

6H GROUP LLC - ALL DEPARTMENTS

\$710.10

71 CONSTRUCTION, INC

71 CONSTRUCTION, INC	Parks - Parks Maint.	Rock for island at city hall	\$1,099.20
71 CONSTRUCTION, INC	Parks - Parks Maint.	Rock for island at city hall	\$843.84
<i>71 CONSTRUCTION, INC - Total For Parks - Parks Maint.</i>			\$1,943.04
71 CONSTRUCTION, INC	Streets	1/2" Hot Mix Asphalt	\$555.10
<i>71 CONSTRUCTION, INC - Total For Streets</i>			\$555.10

71 CONSTRUCTION, INC - ALL DEPARTMENTS

\$2,498.14

A.M.B.I. & SHIPPING,

A.M.B.I. & SHIPPING,	City Attorney	Postage / Mailing Service	\$94.40
A.M.B.I. & SHIPPING,	City Attorney	Postage / Mailing Service	\$115.08
<i>A.M.B.I. & SHIPPING, - Total For City Attorney</i>			<i>\$209.48</i>
A.M.B.I. & SHIPPING,	Engineering	Postage / Mailing Service	\$36.37
<i>A.M.B.I. & SHIPPING, - Total For Engineering</i>			<i>\$36.37</i>
A.M.B.I. & SHIPPING,	Fire-EMS Administration	Business cards for DC Moore	\$40.00
A.M.B.I. & SHIPPING,	Fire-EMS Administration	Postage / Mailing Service	\$78.77
A.M.B.I. & SHIPPING,	Fire-EMS Administration	Printing of office publications and business c	\$370.00
<i>A.M.B.I. & SHIPPING, - Total For Fire-EMS Administration</i>			<i>\$488.77</i>
A.M.B.I. & SHIPPING,	Ft. Caspar Museum	Postage / Mailing Service	\$1.44
<i>A.M.B.I. & SHIPPING, - Total For Ft. Caspar Museum</i>			<i>\$1.44</i>
A.M.B.I. & SHIPPING,	Human Resources	Postage / Mailing Service	\$51.16
<i>A.M.B.I. & SHIPPING, - Total For Human Resources</i>			<i>\$51.16</i>
A.M.B.I. & SHIPPING,	Municipal Court	Postage / Mailing Service	\$270.71
<i>A.M.B.I. & SHIPPING, - Total For Municipal Court</i>			<i>\$270.71</i>
A.M.B.I. & SHIPPING,	Police Administration	Postage / Mailing Service	\$506.08
<i>A.M.B.I. & SHIPPING, - Total For Police Administration</i>			<i>\$506.08</i>
A.M.B.I. & SHIPPING, - ALL DEPARTMENTS			\$1,564.01

AAA LANDSCAPING

AAA LANDSCAPING	Community Development	Mowing & Trimming Service	\$3,930.80
AAA LANDSCAPING	Community Development	Mowing & Trimming Service	\$411.45
<i>AAA LANDSCAPING - Total For Community Development</i>			<i>\$4,342.25</i>
AAA LANDSCAPING - ALL DEPARTMENTS			\$4,342.25

ACTION TARGETS

ACTION TARGETS	Police Administration	NON-DURABLE GOODS NOT ELSEWHERE CLA	\$384.40
<i>ACTION TARGETS - Total For Police Administration</i>			<i>\$384.40</i>
ACTION TARGETS - ALL DEPARTMENTS			\$384.40

ADVANCED NETWORK MAN

ADVANCED NETWORK MAN	Public Transit - CARES Act	Cisco Meraki Systms Mgr Device License - 1 y	\$168.56
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ADVANCED NETWORK MAN - Total For Public Transit - CARES Act \$168.56

ADVANCED NETWORK MAN - ALL DEPARTMENTS \$168.56

AIR INNOVATIONS

AIR INNOVATIONS Balefill - Disposal & Landfill filter change for all air condition system & m \$335.00

AIR INNOVATIONS - Total For Balefill - Disposal & Landfill \$335.00

AIR INNOVATIONS Golf - Operations Thawed cooling systm, install solenoid, temp \$2,158.00

AIR INNOVATIONS - Total For Golf - Operations \$2,158.00

AIR INNOVATIONS - ALL DEPARTMENTS \$2,493.00

AIRGAS LLC -CENTRAL

AIRGAS LLC -CENTRAL Parks - Parks Maint. work for Parks Sup Jim Gerhart at the skate \$29.38

AIRGAS LLC -CENTRAL - Total For Parks - Parks Maint. \$29.38

AIRGAS LLC -CENTRAL - ALL DEPARTMENTS \$29.38

AIRGAS USA LLC

AIRGAS USA LLC Balefill - Baler Processing Welding Supplies \$360.17

AIRGAS USA LLC - Total For Balefill - Baler Processing \$360.17

AIRGAS USA LLC Refuse - Residential Hydration drink for trash truck crew/safety s \$118.77

AIRGAS USA LLC - Total For Refuse - Residential \$118.77

AIRGAS USA LLC - ALL DEPARTMENTS \$478.94

ALBERTSONS #0060

ALBERTSONS #0060 City Council Donuts for CBC Open House \$14.87

ALBERTSONS #0060 - Total For City Council \$14.87

ALBERTSONS #0060 - ALL DEPARTMENTS \$14.87

ALBERTSONS #0062

ALBERTSONS #0062 City Manager GROCERY STORES, SUPERMARKETS \$54.99

ALBERTSONS #0062 - Total For City Manager \$54.99

ALBERTSONS #0062 Fire-EMS Administration Promotional Ceremony Supplies \$12.00

ALBERTSONS #0062 - Total For Fire-EMS Administration \$12.00

ALBERTSONS #0062	Parks - Parks Maint.	GROCERY STORES, SUPERMARKETS	\$45.96
<i>ALBERTSONS #0062 - Total For Parks - Parks Maint.</i>			<i>\$45.96</i>
ALBERTSONS #0062 - ALL DEPARTMENTS			\$112.95

ALSCO

ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$61.76
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$61.76
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$99.98
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$99.98
<i>ALSCO - Total For Balefill - Disposal & Landfill</i>			<i>\$323.48</i>
ALSCO	Fleet Maintenance Fund	Laundry service	\$23.00
ALSCO	Fleet Maintenance Fund	Laundry service	\$170.12
ALSCO	Fleet Maintenance Fund	Laundry service	\$126.85
ALSCO	Fleet Maintenance Fund	Laundry service	\$170.12
ALSCO	Fleet Maintenance Fund	Laundry service	\$126.85
ALSCO	Fleet Maintenance Fund	Laundry service	\$169.60
ALSCO	Fleet Maintenance Fund	Laundry service	\$6.20
ALSCO	Fleet Maintenance Fund	Laundry service	\$23.00
<i>ALSCO - Total For Fleet Maintenance Fund</i>			<i>\$815.74</i>
ALSCO	Refuse - Residential	Professional Laundry Services	\$95.32
ALSCO	Refuse - Residential	Professional Laundry Services	\$91.18
<i>ALSCO - Total For Refuse - Residential</i>			<i>\$186.50</i>
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	\$43.58
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	\$43.58
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	\$43.58
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	\$44.18
<i>ALSCO - Total For Sewer Wastewater Collection</i>			<i>\$174.92</i>
ALSCO	WWTP Operations	Professional Laundry Services	\$154.38
ALSCO	WWTP Operations	Professional Laundry Services	\$152.88
ALSCO	WWTP Operations	Professional Laundry Services	\$152.88
ALSCO	WWTP Operations	Professional Laundry Services	\$152.88
<i>ALSCO - Total For WWTP Operations</i>			<i>\$613.02</i>
ALSCO - ALL DEPARTMENTS			\$2,113.66

ALTITUDE VETERINARY

ALTITUDE VETERINARY	Metro Animal Control	Veterinary services	\$1,027.38
ALTITUDE VETERINARY	Metro Animal Control	Veterinary services	\$336.25
ALTITUDE VETERINARY	Metro Animal Control	Veterinary Services	\$850.95
ALTITUDE VETERINARY	Metro Animal Control	Veterinary services	\$367.10
ALTITUDE VETERINARY	Metro Animal Control	Veterinary services	\$92.15
ALTITUDE VETERINARY	Metro Animal Control	Veterinary services	\$417.82
ALTITUDE VETERINARY	Metro Animal Control	Veterinary services	\$637.20
ALTITUDE VETERINARY	Metro Animal Control	Veterinary services	\$297.50
<i>ALTITUDE VETERINARY - Total For Metro Animal Control</i>			<i>\$4,026.35</i>
ALTITUDE VETERINARY	Metro Animal Shelter	Veterinary services	\$200.81
ALTITUDE VETERINARY	Metro Animal Shelter	Veterinary services	\$10.00
ALTITUDE VETERINARY	Metro Animal Shelter	Veterinary services	\$97.00
ALTITUDE VETERINARY	Metro Animal Shelter	Veterinary services	\$18.00
ALTITUDE VETERINARY	Metro Animal Shelter	Veterinary services	\$141.84
ALTITUDE VETERINARY	Metro Animal Shelter	Veterinary services	\$69.50
ALTITUDE VETERINARY	Metro Animal Shelter	Veterinary services	\$175.00
ALTITUDE VETERINARY	Metro Animal Shelter	Veterinary services	\$161.10
<i>ALTITUDE VETERINARY - Total For Metro Animal Shelter</i>			<i>\$873.25</i>
ALTITUDE VETERINARY - ALL DEPARTMENTS			\$4,899.60

AMAZON.COM 303N53OU3

AMAZON.COM 303N53OU3	Police Investigations	BOOK STORES external harddrives	\$145.97
<i>AMAZON.COM 303N53OU3 - Total For Police Investigations</i>			<i>\$145.97</i>
AMAZON.COM 303N53OU3 - ALL DEPARTMENTS			\$145.97

AMAZON.COM 711V91Q13

AMAZON.COM 711V91Q13	Fire-EMS Training	Text books for recruits	\$129.36
<i>AMAZON.COM 711V91Q13 - Total For Fire-EMS Training</i>			<i>\$129.36</i>
AMAZON.COM 711V91Q13 - ALL DEPARTMENTS			\$129.36

AMAZON.COM T65IR3VX0

AMAZON.COM T65IR3VX0	Balefill - Diversion & Special	SUPPLIES FOR SPECIAL WASTE	\$26.99
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AMAZON.COM T65IR3VX0 - Total For Balefill - Diversion & Special \$26.99

AMAZON.COM T65IR3VX0 - ALL DEPARTMENTS \$26.99

AMERI-TECH EQUIPMENT

AMERI-TECH EQUIPMENT Fleet Maintenance Fund 230089 Equipment repair \$1,652.62

AMERI-TECH EQUIPMENT Fleet Maintenance Fund 230092 Equipment repair \$1,190.06

AMERI-TECH EQUIPMENT Fleet Maintenance Fund 230084 Equipment repair \$1,304.62

AMERI-TECH EQUIPMENT - Total For Fleet Maintenance Fund \$4,147.30

AMERI-TECH EQUIPMENT Refuse - Commercial Poly Electric Sander \$8,837.00

AMERI-TECH EQUIPMENT Refuse - Commercial 4 Yard Slant Front Load & Freight \$12,822.00

AMERI-TECH EQUIPMENT - Total For Refuse - Commercial \$21,659.00

AMERI-TECH EQUIPMENT - ALL DEPARTMENTS \$25,806.30

AMZN Mktp US

AMZN Mktp US Aquatics - Operations Cube Storage Bins \$28.42

AMZN Mktp US - Total For Aquatics - Operations \$28.42

AMZN Mktp US Aquatics- Mike Sedar Oper. Bleach Test Strips \$10.24

AMZN Mktp US Aquatics- Mike Sedar Oper. Nose Clips \$23.13

AMZN Mktp US Aquatics- Mike Sedar Oper. Card Stock \$25.99

AMZN Mktp US Aquatics- Mike Sedar Oper. Goggles \$75.98

AMZN Mktp US Aquatics- Mike Sedar Oper. Goggles \$116.97

AMZN Mktp US Aquatics- Mike Sedar Oper. Goggles \$194.95

AMZN Mktp US Aquatics- Mike Sedar Oper. Goggles \$75.98

AMZN Mktp US - Total For Aquatics- Mike Sedar Oper. \$523.24

AMZN Mktp US Aquatics- Paradise Valley Op Bleach Test Strips \$10.24

AMZN Mktp US - Total For Aquatics- Paradise Valley Oper \$10.24

AMZN Mktp US Buildings & Structures Fund Repair supplies for CBC - Amazon.com \$34.18

AMZN Mktp US - Total For Buildings & Structures Fund \$34.18

AMZN Mktp US Direct Distribution - Fire Station 1 reading lamps and bedspreads \$291.58

AMZN Mktp US Direct Distribution - Fire Dry bags for recruits \$143.91

AMZN Mktp US - Total For Direct Distribution - Fire \$435.49

AMZN Mktp US Fire-EMS Operations Steck Big Easy Non Marring Wedge for E5 \$37.60

AMZN Mktp US - Total For Fire-EMS Operations \$37.60

AMZN Mktp US Ft. Caspar Museum Office & Computer Supplies \$41.98

<i>AMZN Mktp US - Total For Ft. Caspar Museum</i>			<i>\$41.98</i>
AMZN Mktp US	Ice Arena - Operations	Deposit Bags - Ice Arena	\$63.16
<i>AMZN Mktp US - Total For Ice Arena - Operations</i>			<i>\$63.16</i>
AMZN Mktp US	Parks - Parks Maint.	office	\$28.87
<i>AMZN Mktp US - Total For Parks - Parks Maint.</i>			<i>\$28.87</i>
AMZN Mktp US	Police Administration	BOOK STORES envelopes for CPD cards	\$58.24
<i>AMZN Mktp US - Total For Police Administration</i>			<i>\$58.24</i>
AMZN Mktp US	Police Investigations	BOOK STORES Forensic Photography techniq	\$47.99
<i>AMZN Mktp US - Total For Police Investigations</i>			<i>\$47.99</i>
AMZN Mktp US	Public Transit - CARES Act	BOOK STORES	\$85.02
<i>AMZN Mktp US - Total For Public Transit - CARES Act</i>			<i>\$85.02</i>
AMZN Mktp US	Rec Center - Admin	Rec Admin Picture Frames	\$58.87
<i>AMZN Mktp US - Total For Rec Center - Admin</i>			<i>\$58.87</i>
AMZN Mktp US	Rec Center - Classes	CRC Camp Supplies, Tarps	\$877.20
AMZN Mktp US	Rec Center - Classes	CRC Summer Camp DFS Bounce House	\$371.19
AMZN Mktp US	Rec Center - Classes	CRC Camp Supplies DFS	\$429.98
AMZN Mktp US	Rec Center - Classes	CRC Summer Camp DFS Supplies ;Nerf Blinds	\$638.09
AMZN Mktp US	Rec Center - Classes	CRC CAMP Supplies- Freezer and Refrigerato	\$6,466.00
AMZN Mktp US	Rec Center - Classes	CRC summer camp supplies bounce house c	\$1,763.99
AMZN Mktp US	Rec Center - Classes	Air Filters CRC	\$899.90
<i>AMZN Mktp US - Total For Rec Center - Classes</i>			<i>\$11,446.35</i>
AMZN Mktp US	Rec Center - Operations	Cash Handling bags CRC Front Desk	\$19.71
AMZN Mktp US	Rec Center - Operations	CRC Front Desk Supplies	\$24.67
AMZN Mktp US	Rec Center - Operations	CRC Locker room Shower curtains Replacem	\$137.76
<i>AMZN Mktp US - Total For Rec Center - Operations</i>			<i>\$182.14</i>
AMZN Mktp US	Refuse - Recycling	supplies for trucks	\$65.86
<i>AMZN Mktp US - Total For Refuse - Recycling</i>			<i>\$65.86</i>
AMZN Mktp US	Water Distribution	SAW BLADES- SMALL TOOLS	\$324.90
<i>AMZN Mktp US - Total For Water Distribution</i>			<i>\$324.90</i>
AMZN Mktp US - ALL DEPARTMENTS			\$13,472.55

AT & T CORP

AT & T CORP	Balefill - Disposal & Landfill	Acct #287325725737	\$200.20
<i>AT & T CORP - Total For Balefill - Disposal & Landfill</i>			<i>\$200.20</i>
AT & T CORP	Community Development	Acct #287298906028	\$433.22

<i>AT & T CORP - Total For Community Development</i>			\$433.22
AT & T CORP	Fire-EMS Administration	Acct #287292151247	\$645.60
<i>AT & T CORP - Total For Fire-EMS Administration</i>			\$645.60
AT & T CORP	Police Administration	Acct #051 221-2711 001	\$276.72
<i>AT & T CORP - Total For Police Administration</i>			\$276.72
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 -Service to Tablet-Com	\$40.04
<i>AT & T CORP - Total For Regional Water Operations</i>			\$40.04
AT & T CORP	Sewer Wastewater Collection	Acct #287295228508 remote device data	\$160.16
<i>AT & T CORP - Total For Sewer Wastewater Collection</i>			\$160.16
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			\$2,807.86

ATLANTIC ELECTRIC, I

ATLANTIC ELECTRIC, I	Capital Projects Fund	ATBO Light Fixtures	\$13,870.00
<i>ATLANTIC ELECTRIC, I - Total For Capital Projects Fund</i>			\$13,870.00
ATLANTIC ELECTRIC, I	Fleet Maintenance Fund	Work On Garage Tank Monitor & Welder Re	\$1,330.88
ATLANTIC ELECTRIC, I	Fleet Maintenance Fund	Electrical Work On City Garage Tank Sensor	\$1,139.35
<i>ATLANTIC ELECTRIC, I - Total For Fleet Maintenance Fund</i>			\$2,470.23
ATLANTIC ELECTRIC, I - ALL DEPARTMENTS			\$16,340.23

ATLAS OFFICE PRODUCT

ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	Office supplies of scalehouse	\$241.51
<i>ATLAS OFFICE PRODUCT - Total For Balefill - Disposal & Landfill</i>			\$241.51
ATLAS OFFICE PRODUCT	Buildings & Structures Fund	Office furniture	\$2,475.00
<i>ATLAS OFFICE PRODUCT - Total For Buildings & Structures Fund</i>			\$2,475.00
ATLAS OFFICE PRODUCT	City Attorney	Office supplies	\$219.90
ATLAS OFFICE PRODUCT	City Attorney	Office Supplies	\$58.11
ATLAS OFFICE PRODUCT	City Attorney	Office Supplies	\$27.06
ATLAS OFFICE PRODUCT	City Attorney	Office Supplies	\$99.98

ATLAS OFFICE PRODUCT	City Attorney	Office Supplies	\$49.99
ATLAS OFFICE PRODUCT	City Attorney	Office Supplies	\$45.85
<i>ATLAS OFFICE PRODUCT - Total For City Attorney</i>			<i>\$500.89</i>
ATLAS OFFICE PRODUCT	Community Development	Office supplies - ink for receipt printers	\$79.98
<i>ATLAS OFFICE PRODUCT - Total For Community Development</i>			<i>\$79.98</i>
ATLAS OFFICE PRODUCT	Customer Service	EPSON CHECK SCANNER CLEAN CARDS	\$42.29
<i>ATLAS OFFICE PRODUCT - Total For Customer Service</i>			<i>\$42.29</i>
ATLAS OFFICE PRODUCT	Fire-EMS Administration	Office wall nameplate holder	\$8.75
<i>ATLAS OFFICE PRODUCT - Total For Fire-EMS Administration</i>			<i>\$8.75</i>
ATLAS OFFICE PRODUCT	Fire-EMS Operations	Flags for the stations	\$164.97
ATLAS OFFICE PRODUCT	Fire-EMS Operations	Flags for fire stations	\$140.62
<i>ATLAS OFFICE PRODUCT - Total For Fire-EMS Operations</i>			<i>\$305.59</i>
ATLAS OFFICE PRODUCT	Fire-EMS Prevent & Inspect	Stand up desk for Captain Ross	\$469.90
<i>ATLAS OFFICE PRODUCT - Total For Fire-EMS Prevent & Inspect</i>			<i>\$469.90</i>
ATLAS OFFICE PRODUCT	Human Resources	Office furniture	\$383.67
ATLAS OFFICE PRODUCT	Human Resources	1 case of paper	\$49.99
<i>ATLAS OFFICE PRODUCT - Total For Human Resources</i>			<i>\$433.66</i>
ATLAS OFFICE PRODUCT	Information Services	Plotter paper (2)	\$110.72
<i>ATLAS OFFICE PRODUCT - Total For Information Services</i>			<i>\$110.72</i>
ATLAS OFFICE PRODUCT	Metro Animal Shelter	Office Supplies	\$981.85
<i>ATLAS OFFICE PRODUCT - Total For Metro Animal Shelter</i>			<i>\$981.85</i>
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$116.75
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$697.97
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$507.09
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$336.56
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$52.36
<i>ATLAS OFFICE PRODUCT - Total For Police Administration</i>			<i>\$1,710.73</i>
ATLAS OFFICE PRODUCT	Regional Water Operations	Paper Clips - Office Supplies	\$3.07
ATLAS OFFICE PRODUCT	Regional Water Operations	Large Paper Clips - Office Supplies	\$9.51
ATLAS OFFICE PRODUCT	Regional Water Operations	File Folders, Sharpies, Ink, Paper Clips, Paper	\$762.79
<i>ATLAS OFFICE PRODUCT - Total For Regional Water Operations</i>			<i>\$775.37</i>
ATLAS OFFICE PRODUCT	Water Distribution	Office supplies	\$27.03
<i>ATLAS OFFICE PRODUCT - Total For Water Distribution</i>			<i>\$27.03</i>
ATLAS OFFICE PRODUCT - ALL DEPARTMENTS			\$8,163.27

ATLAS REPRODUCTION

ATLAS REPRODUCTION	Community Development	Printing / Laminating Service	\$51.00
<i>ATLAS REPRODUCTION - Total For Community Development</i>			<i>\$51.00</i>
ATLAS REPRODUCTION - ALL DEPARTMENTS			\$51.00

AUDIES SMALL ENGINE

AUDIES SMALL ENGINE	Parks - Parks Maint.	Sharpening loppers	\$12.36
<i>AUDIES SMALL ENGINE - Total For Parks - Parks Maint.</i>			<i>\$12.36</i>
AUDIES SMALL ENGINE - ALL DEPARTMENTS			\$12.36

AUGUST INDUSTRIES

AUGUST INDUSTRIES	Fire-EMS Operations	high pressure hose and parts for breathing ai	\$169.91
<i>AUGUST INDUSTRIES - Total For Fire-EMS Operations</i>			<i>\$169.91</i>
AUGUST INDUSTRIES - ALL DEPARTMENTS			\$169.91

AUTOZONE #1293

AUTOZONE #1293	Fire-EMS Operations	Tire cleaner	\$8.99
<i>AUTOZONE #1293 - Total For Fire-EMS Operations</i>			<i>\$8.99</i>
AUTOZONE #1293 - ALL DEPARTMENTS			\$8.99

BACKFLOWREPAIRPROS

BACKFLOWREPAIRPROS	Parks - Parks Maint.	Backflow repair parts	\$912.21
<i>BACKFLOWREPAIRPROS - Total For Parks - Parks Maint.</i>			<i>\$912.21</i>
BACKFLOWREPAIRPROS - ALL DEPARTMENTS			\$912.21

BADGER METER INC

BADGER METER INC	Water Meters	Cellular Service Unit - July 2023	\$162.87
<i>BADGER METER INC - Total For Water Meters</i>			<i>\$162.87</i>
BADGER METER INC - ALL DEPARTMENTS			\$162.87

BAILEYS ACE HDWE

BAILEYS ACE HDWE	Balefill - Baler Processing	CLEANER FOR EVAP COOLER	\$13.98
BAILEYS ACE HDWE	Balefill - Baler Processing	SUPPLIES FOR FIXING BALER	\$35.54
<i>BAILEYS ACE HDWE - Total For Balefill - Baler Processing</i>			<i>\$49.52</i>
BAILEYS ACE HDWE	Balefill - Disposal & Landfill	SPARE CASH DRAWER KEY	\$2.59
BAILEYS ACE HDWE	Balefill - Disposal & Landfill	LDF SUPPLIES , BLADES, CORD SNAP CLIPS	\$401.30
BAILEYS ACE HDWE	Balefill - Disposal & Landfill	LDF SUPPLIES BLADES FOR CONVOR BOX	\$103.75
<i>BAILEYS ACE HDWE - Total For Balefill - Disposal & Landfill</i>			<i>\$507.64</i>
BAILEYS ACE HDWE	Balefill - Diversion & Special	FILL HOSE FOR COMPOST YARD	\$14.99
BAILEYS ACE HDWE	Balefill - Diversion & Special	SUPPLIES FOR SPECIAL WASTE	\$95.92
<i>BAILEYS ACE HDWE - Total For Balefill - Diversion & Special</i>			<i>\$110.91</i>
BAILEYS ACE HDWE	Buildings & Structures Fund	Repair supplies for Ice Arena - Baileys Ace	\$40.55
BAILEYS ACE HDWE	Buildings & Structures Fund	Repair supplies for Ice Arena - Baileys Ace	\$15.99
BAILEYS ACE HDWE	Buildings & Structures Fund	Repair supplies for Aquatics Center - Baileys	\$5.59
BAILEYS ACE HDWE	Buildings & Structures Fund	HVAC Supplies for Senior Center - Baileys Ac	\$15.58
BAILEYS ACE HDWE	Buildings & Structures Fund	BAS Shop Supplies - Baileys Ace	\$8.99
BAILEYS ACE HDWE	Buildings & Structures Fund	Repair supplies for Ice Arena - Baileys Ace	\$17.48
<i>BAILEYS ACE HDWE - Total For Buildings & Structures Fund</i>			<i>\$104.18</i>
BAILEYS ACE HDWE	Field Maintenance	Duct Tape	\$6.59
<i>BAILEYS ACE HDWE - Total For Field Maintenance</i>			<i>\$6.59</i>
BAILEYS ACE HDWE	Fire-EMS Operations	Washers, nuts, and lock washers for Podium	\$4.04
<i>BAILEYS ACE HDWE - Total For Fire-EMS Operations</i>			<i>\$4.04</i>
BAILEYS ACE HDWE	Fleet Maintenance Fund	Water softener pellets for service center	\$92.89
<i>BAILEYS ACE HDWE - Total For Fleet Maintenance Fund</i>			<i>\$92.89</i>
BAILEYS ACE HDWE	Parks - Parks Maint.	Scrub brush for graffiti removal	\$4.59
BAILEYS ACE HDWE	Parks - Parks Maint.	Wire clips	\$5.56
BAILEYS ACE HDWE	Parks - Parks Maint.	Brass 90 for pressure gauge at service center	\$4.99
<i>BAILEYS ACE HDWE - Total For Parks - Parks Maint.</i>			<i>\$15.14</i>
BAILEYS ACE HDWE	Refuse - Residential	AIR FRESHNER/ GLASS SCRAPER TRUCK BAR	\$15.57
<i>BAILEYS ACE HDWE - Total For Refuse - Residential</i>			<i>\$15.57</i>
BAILEYS ACE HDWE	Sewer Stormwater	Glendale storm structure repair	\$31.49
<i>BAILEYS ACE HDWE - Total For Sewer Stormwater</i>			<i>\$31.49</i>
BAILEYS ACE HDWE	WWTP Operations	Hardware	\$64.86
<i>BAILEYS ACE HDWE - Total For WWTP Operations</i>			<i>\$64.86</i>

BAILEYS ACE HDWE - ALL DEPARTMENTS \$1,002.83

BAKERSFIELD JOLLEY

BAKERSFIELD JOLLEY Police Investigations SERVICE STATIONS; food \$6.50

BAKERSFIELD JOLLEY - Total For Police Investigations \$6.50

BAKERSFIELD JOLLEY - ALL DEPARTMENTS \$6.50

BAR TEN

BAR TEN Police Investigations DRINKING PLACES (ALCOHOLIC BEV.)-BARS,T \$43.09

BAR TEN - Total For Police Investigations \$43.09

BAR TEN - ALL DEPARTMENTS \$43.09

BARGREEN ELLINGSON

BARGREEN ELLINGSON Capital Projects Fund True Mfg. Reach in Freezer Model T-72F-HC \$9,928.37

BARGREEN ELLINGSON - Total For Capital Projects Fund \$9,928.37

BARGREEN ELLINGSON - ALL DEPARTMENTS \$9,928.37

BARGREEN WYOMING

BARGREEN WYOMING Direct Distribution - Fire Ice Maker \$3,154.81

BARGREEN WYOMING - Total For Direct Distribution - Fire \$3,154.81

BARGREEN WYOMING Ice Arena - Operations COMMERCIAL Refrigerator - Concession Equi \$3,291.81

BARGREEN WYOMING - Total For Ice Arena - Operations \$3,291.81

BARGREEN WYOMING - ALL DEPARTMENTS \$6,446.62

BENTZ'S TOWN PUMP

BENTZ'S TOWN PUMP Fleet Maintenance Fund 101174 Fuel \$13.08

BENTZ'S TOWN PUMP Fleet Maintenance Fund 101174 Fuel \$7.76

BENTZ'S TOWN PUMP Fleet Maintenance Fund 101175 Fuel \$21.36

BENTZ'S TOWN PUMP - Total For Fleet Maintenance Fund \$42.20

BENTZ'S TOWN PUMP - ALL DEPARTMENTS \$42.20

BEST BUY

BEST BUY	Hogadon - Operations	Keyboard Staples	(\$34.99)
BEST BUY	Hogadon - Operations	Best Buy	\$106.98
<i>BEST BUY - Total For Hogadon - Operations</i>			\$71.99
BEST BUY	Information Services	Mouse and keyboard replacement for City A	\$19.99
<i>BEST BUY - Total For Information Services</i>			\$19.99
BEST BUY - ALL DEPARTMENTS			\$91.98

BESTBUYCOM8067710582

BESTBUYCOM8067710582	City Attorney	City Attorney TV, Mount and Keyboard for M	\$682.97
<i>BESTBUYCOM8067710582 - Total For City Attorney</i>			\$682.97
BESTBUYCOM8067710582 - ALL DEPARTMENTS			\$682.97

BIG HORN TIRE

BIG HORN TIRE	Fleet Maintenance Fund	660239 Service Call - tire repair/labor	\$135.00
BIG HORN TIRE	Fleet Maintenance Fund	Credit For Original Invoice #04-68042	(\$135.00)
<i>BIG HORN TIRE - Total For Fleet Maintenance Fund</i>			\$0.00
BIG HORN TIRE - ALL DEPARTMENTS			\$0.00

BIG LOTS STORES

BIG LOTS STORES	City Council	Council Supplies	\$35.41
<i>BIG LOTS STORES - Total For City Council</i>			\$35.41
BIG LOTS STORES	City Manager	DISCOUNT STORES	\$30.91
BIG LOTS STORES	City Manager	DISCOUNT STORES CREDIT	(\$15.96)
<i>BIG LOTS STORES - Total For City Manager</i>			\$14.95
BIG LOTS STORES	WWTP Operations	Misc. items	\$51.91
<i>BIG LOTS STORES - Total For WWTP Operations</i>			\$51.91
BIG LOTS STORES - ALL DEPARTMENTS			\$102.27

BIG O TIRES

BIG O TIRES	Regional Water Operations	New Tires for Instrumentation Technician Tr	\$999.92
BIG O TIRES	Regional Water Operations	New Tires for Mechanic truck (VIN:1FTFX1EF	\$999.92

BIG O TIRES	Regional Water Operations	New Tires for Lead Mechanic Truck - VIN:1FT	\$999.92
<i>BIG O TIRES - Total For Regional Water Operations</i>			\$2,999.76
BIG O TIRES - ALL DEPARTMENTS			\$2,999.76

BLACK HILLS ENERGY

BLACK HILLS ENERGY	Aquatics- Marion Kreiner Op	Acct #9723 1947 06	\$1,225.12
<i>BLACK HILLS ENERGY - Total For Aquatics- Marion Kreiner Oper.</i>			\$1,225.12
BLACK HILLS ENERGY	Aquatics- Mike Sedar Oper.	Acct #9723 1947 06	\$3,548.86
<i>BLACK HILLS ENERGY - Total For Aquatics- Mike Sedar Oper.</i>			\$3,548.86
BLACK HILLS ENERGY	Aquatics- Paradise Valley Op	Acct #9723 1947 06	\$4,291.28
<i>BLACK HILLS ENERGY - Total For Aquatics- Paradise Valley Oper</i>			\$4,291.28
BLACK HILLS ENERGY	Aquatics- Washington Oper	Acct #9723 1947 06	\$3,075.73
<i>BLACK HILLS ENERGY - Total For Aquatics- Washington Oper</i>			\$3,075.73
BLACK HILLS ENERGY	Fleet Maintenance Fund	Acct #5293 6421 13	\$1,597.90
<i>BLACK HILLS ENERGY - Total For Fleet Maintenance Fund</i>			\$1,597.90
BLACK HILLS ENERGY	Metro Animal Shelter	Acct #9630 2229 58	\$231.98
<i>BLACK HILLS ENERGY - Total For Metro Animal Shelter</i>			\$231.98
BLACK HILLS ENERGY	Parks - Athletic Maint.	Acct #5655 3404 55	\$35.86
<i>BLACK HILLS ENERGY - Total For Parks - Athletic Maint.</i>			\$35.86
BLACK HILLS ENERGY	Sewer Wastewater Collection	Acct #6405 5357 61 lift station natural gas	\$33.41
<i>BLACK HILLS ENERGY - Total For Sewer Wastewater Collection</i>			\$33.41
BLACK HILLS ENERGY - ALL DEPARTMENTS			\$14,040.14

BLAKEMAN PROPANE

BLAKEMAN PROPANE	Hogadon - Operations	Propane	\$4,567.91
BLAKEMAN PROPANE	Hogadon - Operations	Tank Rent	\$63.00
BLAKEMAN PROPANE	Hogadon - Operations	Tank Rent	\$1.05
<i>BLAKEMAN PROPANE - Total For Hogadon - Operations</i>			\$4,631.96
BLAKEMAN PROPANE - ALL DEPARTMENTS			\$4,631.96

BLOEDORN LUMBER CO

BLOEDORN LUMBER CO	Buildings & Structures Fund	Repair supplies for Ice Arena - Bloedorn	\$7.19
BLOEDORN LUMBER CO	Buildings & Structures Fund	Repair supplies for Ice Arena - Bloedorn	\$90.90

<i>BLOEDORN LUMBER CO - Total For Buildings & Structures Fund</i>			<i>\$98.09</i>
BLOEDORN LUMBER CO	Capital Projects Fund	Parts for Range Dispenser Shed	\$104.88
<i>BLOEDORN LUMBER CO - Total For Capital Projects Fund</i>			<i>\$104.88</i>
BLOEDORN LUMBER CO	Fire-EMS Operations	Nuts and Bolts for St 1 Captains room bed fr	\$24.03
<i>BLOEDORN LUMBER CO - Total For Fire-EMS Operations</i>			<i>\$24.03</i>
BLOEDORN LUMBER CO	Parks - Parks Maint.	Forms for harden park	\$11.18
BLOEDORN LUMBER CO	Parks - Parks Maint.	Screed boards and mag for concrete	\$71.06
BLOEDORN LUMBER CO	Parks - Parks Maint.	Paint for crossroads well pipe	\$21.58
<i>BLOEDORN LUMBER CO - Total For Parks - Parks Maint.</i>			<i>\$103.82</i>
BLOEDORN LUMBER CO	WWTP Operations	Credit	(\$326.88)
BLOEDORN LUMBER CO	WWTP Operations	LUMBER AND BUILDING MATERIALS STORES	\$326.88
<i>BLOEDORN LUMBER CO - Total For WWTP Operations</i>			<i>\$0.00</i>
BLOEDORN LUMBER CO - ALL DEPARTMENTS			\$330.82

BLOOM'S SNOW REMOVAL

BLOOM'S SNOW REMOVAL	Water Distribution	PORTA POTTY FOR MELROSE PROJECT- OTHE	\$140.00
<i>BLOOM'S SNOW REMOVAL - Total For Water Distribution</i>			<i>\$140.00</i>
BLOOM'S SNOW REMOVAL - ALL DEPARTMENTS			\$140.00

BRENNTAG PACIFIC, IN

BRENNTAG PACIFIC, IN	Regional Water Operations	Ferric Chloride - Sole Source Memo - Chemic	\$19,597.90
BRENNTAG PACIFIC, IN	Regional Water Operations	Ferric Chloride - Sole Source Memo - Chemic	\$19,606.20
<i>BRENNTAG PACIFIC, IN - Total For Regional Water Operations</i>			<i>\$39,204.10</i>
BRENNTAG PACIFIC, IN - ALL DEPARTMENTS			\$39,204.10

BRIAN'S GO TO SERVIC

BRIAN'S GO TO SERVIC	Community Development	Mowing Service	\$35.00
BRIAN'S GO TO SERVIC	Community Development	Mowing Service	\$212.80
BRIAN'S GO TO SERVIC	Community Development	Mowing Service	\$155.90
BRIAN'S GO TO SERVIC	Community Development	Mowing Service	\$232.50
BRIAN'S GO TO SERVIC	Community Development	Mowing Service	\$166.98
BRIAN'S GO TO SERVIC	Community Development	Mowing Service	\$35.00
BRIAN'S GO TO SERVIC	Community Development	Mowing Service	\$53.90

BRIAN'S GO TO SERVIC	Community Development	Mowing Service	\$35.00
BRIAN'S GO TO SERVIC	Community Development	Mowing Service	\$101.65
BRIAN'S GO TO SERVIC	Community Development	Mowing Service	\$179.40
<i>BRIAN'S GO TO SERVIC - Total For Community Development</i>			<i>\$1,208.13</i>
BRIAN'S GO TO SERVIC - ALL DEPARTMENTS			\$1,208.13

CAMPBELL PET COMPANY

CAMPBELL PET COMPANY	Metro Animal Shelter	PET SHOPS-PET FOOD AND SUPPLY STORES P	\$621.12
<i>CAMPBELL PET COMPANY - Total For Metro Animal Shelter</i>			<i>\$621.12</i>
CAMPBELL PET COMPANY - ALL DEPARTMENTS			\$621.12

CANVA I03846-412846

CANVA I03846-412846	Fire-EMS Prevent & Inspect	Annual subscription fee	\$119.99
<i>CANVA I03846-412846 - Total For Fire-EMS Prevent & Inspect</i>			<i>\$119.99</i>
CANVA I03846-412846 - ALL DEPARTMENTS			\$119.99

CASPER AREA CHAMBER

CASPER AREA CHAMBER	City Manager	Annual Chamber of Commerce Membership	\$600.00
<i>CASPER AREA CHAMBER - Total For City Manager</i>			<i>\$600.00</i>
CASPER AREA CHAMBER - ALL DEPARTMENTS			\$600.00

CASPER TIRE

CASPER TIRE	Balefill - Disposal & Landfill	FLAT REPAIR TRK#2287 LANDFILL ROLLOFF 2	\$90.00
<i>CASPER TIRE - Total For Balefill - Disposal & Landfill</i>			<i>\$90.00</i>
CASPER TIRE	Balefill - Diversion & Special	FLAT REPAIR TRK#2287 COMMERCIAL ROLL	\$45.00
CASPER TIRE	Balefill - Diversion & Special	FLAT REPAIR TRK#2287 COMMERCIAL ROLL	\$45.00
<i>CASPER TIRE - Total For Balefill - Diversion & Special</i>			<i>\$90.00</i>
CASPER TIRE	Fleet Maintenance Fund	230092 Tires	\$450.00
CASPER TIRE	Fleet Maintenance Fund	230082 Tires	\$1,000.00
CASPER TIRE	Fleet Maintenance Fund	230086 Tires	\$1,300.00
<i>CASPER TIRE - Total For Fleet Maintenance Fund</i>			<i>\$2,750.00</i>
CASPER TIRE	Refuse - Commercial	Flat repair TRK#2271 RESIDENT REARLOAD 2	\$45.00
CASPER TIRE	Refuse - Commercial	Flat repair TRK#2305 COMMERCIAL ROLL OF	\$45.00

CASPER TIRE	Refuse - Commercial	Flat repair TRK#2271 RESIDENT REARLOAD 2	\$45.00
<i>CASPER TIRE - Total For Refuse - Commercial</i>			<i>\$135.00</i>
CASPER TIRE	Refuse - Residential	Flat repair TRK#2300 SWEEPER 2019	\$45.00
CASPER TIRE	Refuse - Residential	Flat repair TRK#2312 RESIDENTL SL 2023	\$45.00
CASPER TIRE	Refuse - Residential	Flat repair TRK#2286 RESIDENT SL 2017	\$45.00
<i>CASPER TIRE - Total For Refuse - Residential</i>			<i>\$135.00</i>
CASPER TIRE - ALL DEPARTMENTS			\$3,200.00

CASPER WINDOW AND DO

CASPER WINDOW AND DO	Regional Water Operations	Caulk the Second Floor Windows - Maintena	\$1,515.00
<i>CASPER WINDOW AND DO - Total For Regional Water Operations</i>			<i>\$1,515.00</i>
CASPER WINDOW AND DO - ALL DEPARTMENTS			\$1,515.00

CASPER WINNELSON CO

CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing repair supplies for Ash St Bldg - Wi	\$56.00
CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing repair supplies for Ash St Bldg - Wi	\$92.15
CASPER WINNELSON CO	Buildings & Structures Fund	Sewer repair supplies for Metro Animal Shelt	\$35.66
CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing repair supplies for Ash St Bldg - Wi	\$37.53
CASPER WINNELSON CO	Buildings & Structures Fund	Repair supplies for Parks Dept Pumps - Winn	\$20.42
CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing repair supplies for Hogadon Lodge	\$78.95
<i>CASPER WINNELSON CO - Total For Buildings & Structures Fund</i>			<i>\$320.71</i>
CASPER WINNELSON CO - ALL DEPARTMENTS			\$320.71

CENTURYLINK

CENTURYLINK	Balefill - Disposal & Landfill	Acct #307-265-4035 606B	\$81.68
<i>CENTURYLINK - Total For Balefill - Disposal & Landfill</i>			<i>\$81.68</i>
CENTURYLINK	Buildings & Structures Fund	Acct #307-265-0955 140B	\$45.28
<i>CENTURYLINK - Total For Buildings & Structures Fund</i>			<i>\$45.28</i>
CENTURYLINK	Casper Business Center	Acct #307-577-0851 168B	\$57.09
<i>CENTURYLINK - Total For Casper Business Center</i>			<i>\$57.09</i>
CENTURYLINK	Fire-EMS Administration	Acct #307-432-1300 572B	\$497.63
CENTURYLINK	Fire-EMS Administration	Acct #71332709	\$249.98
CENTURYLINK	Fire-EMS Administration	Acct #P-307-111-5104 106M	\$1,304.42

<i>CENTURYLINK - Total For Fire-EMS Administration</i>			<i>\$2,052.03</i>
CENTURYLINK	Fleet Maintenance Fund	Acct #P-307-111-5112 611M	\$180.14
<i>CENTURYLINK - Total For Fleet Maintenance Fund</i>			<i>\$180.14</i>
CENTURYLINK	Ice Arena - Operations	Acct #307-235-7540 740B	\$49.18
<i>CENTURYLINK - Total For Ice Arena - Operations</i>			<i>\$49.18</i>
CENTURYLINK	Municipal Court	Acct #307-234-6291 349B	\$30.08
<i>CENTURYLINK - Total For Municipal Court</i>			<i>\$30.08</i>
CENTURYLINK	Public Safety Communication	Acct #307-235-7592 537B	\$203.95
CENTURYLINK	Public Safety Communication	Acct #P-307-632-4759 643M	\$302.58
<i>CENTURYLINK - Total For Public Safety Communications</i>			<i>\$506.53</i>
CENTURYLINK	Sewer Wastewater Collection	Acct #307-234-6303 407B lift station commu	\$82.49
<i>CENTURYLINK - Total For Sewer Wastewater Collection</i>			<i>\$82.49</i>
CENTURYLINK - ALL DEPARTMENTS			\$3,084.50

CHARTER COMMUNICATIO

CHARTER COMMUNICATIO	Public Safety Communication	CABLE, SATELLITE & OTHER PAY TV/RADIO S	\$89.69
<i>CHARTER COMMUNICATIO - Total For Public Safety Communications</i>			<i>\$89.69</i>
CHARTER COMMUNICATIO - ALL DEPARTMENTS			\$89.69

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

CHICK-FIL-A #03634

CHICK-FIL-A #03634	Police Investigations	FAST FOOD RESTAURANTS; food	\$26.95
<i>CHICK-FIL-A #03634 - Total For Police Investigations</i>			<i>\$26.95</i>
CHICK-FIL-A #03634 - ALL DEPARTMENTS			\$26.95

CITY OF CASPER

CITY OF CASPER	Balefill - Baler Processing	Garbage baler, park trash, newspaper / card	\$7,100.35
<i>CITY OF CASPER - Total For Balefill - Baler Processing</i>			<i>\$7,100.35</i>
CITY OF CASPER	Hogadon - Operations	Public Garbage - Balefill Ticket #102158	\$20.00

<i>CITY OF CASPER - Total For Hogadon - Operations</i>			<i>\$20.00</i>
CITY OF CASPER	Metropolitan Planning Org	GIS - Interdepartmental Services	\$7,553.34
<i>CITY OF CASPER - Total For Metropolitan Planning Org</i>			<i>\$7,553.34</i>
CITY OF CASPER	Refuse - Residential	Garbage baler/waste work code/park trash/	\$7,220.05
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, newspaper/cardb	\$6,822.40
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash & recycle cardboar	\$7,458.28
CITY OF CASPER	Refuse - Residential	Garbage baler/park trash/sweeping/newspr/	\$8,349.75
CITY OF CASPER	Refuse - Residential	Garbage baler & recycle cardboard	\$652.30
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, newspaper / card	\$6,857.95
CITY OF CASPER	Refuse - Residential	Garbage baler/park trash/waste work code/	\$6,540.25
CITY OF CASPER	Refuse - Residential	Garbage baler/park trash/waste work code/	\$7,115.35
<i>CITY OF CASPER - Total For Refuse - Residential</i>			<i>\$51,016.33</i>
CITY OF CASPER	Sewer Administration	201 Sewer RWWS	\$468,974.00
<i>CITY OF CASPER - Total For Sewer Administration</i>			<i>\$468,974.00</i>
CITY OF CASPER	WWTP Operations	Sump Sludge/Honey Wagon	\$119.90
CITY OF CASPER	WWTP Operations	Sump Sludge/Honey Wagon	\$96.25
CITY OF CASPER	WWTP Operations	Sump Sludge/Honey Wagon	\$169.40
CITY OF CASPER	WWTP Operations	Sump Sludge/Honey Wagon	\$82.50
<i>CITY OF CASPER - Total For WWTP Operations</i>			<i>\$468.05</i>
CITY OF CASPER - ALL DEPARTMENTS			\$535,132.07

CIVICPLUS LLC

CIVICPLUS LLC	City Attorney	Online Code Hosting Subscription	\$945.00
<i>CIVICPLUS LLC - Total For City Attorney</i>			<i>\$945.00</i>
CIVICPLUS LLC - ALL DEPARTMENTS			\$945.00

CMI TECO, INC.

CMI TECO, INC.	Refuse - Commercial	Equipment repair Trk#2305 Commerical Roll	\$913.26
CMI TECO, INC.	Refuse - Commercial	Equipment repair Trk#2305 Commerical Roll	\$3,899.62
CMI TECO, INC.	Refuse - Commercial	Equipment repair TRK#2272 COMMERCIAL F	\$6,015.74
<i>CMI TECO, INC. - Total For Refuse - Commercial</i>			<i>\$10,828.62</i>
CMI TECO, INC.	Refuse - Recycling	Equipment repair TRK#2309 RECYCLE FL 202	\$1,925.66
CMI TECO, INC.	Refuse - Recycling	Equipment repair TRK#2309 RECYCLE FL 202	\$452.10
CMI TECO, INC.	Refuse - Recycling	Replacement Kit TRK# 2306 MF TRANSPORT	\$47.48

CMI TECO, INC.	Refuse - Recycling	Equipment repair TRK#2314 RECYCLE COM H	\$1,589.15
<i>CMI TECO, INC. - Total For Refuse - Recycling</i>			<i>\$4,014.39</i>
CMI TECO, INC.	Refuse - Residential	Equipment repair Trk#2299 Resident Sideloa	\$1,029.60
CMI TECO, INC.	Refuse - Residential	Equipment repair TRK#2285 RESIDENT SIDEL	\$3,824.30
CMI TECO, INC.	Refuse - Residential	Equipment repair TRK#2272 COMMERCIAL F	\$1,205.60
CMI TECO, INC.	Refuse - Residential	Equipment repair Trk#2302 Resident Sideloa	\$1,205.60
CMI TECO, INC.	Refuse - Residential	Side Marker Lamp TRK#2285 RESIDENTIAL SL	\$198.76
CMI TECO, INC.	Refuse - Residential	Equipment repair TRK#2286 RESIDENT SIDEL	\$1,743.88
<i>CMI TECO, INC. - Total For Refuse - Residential</i>			<i>\$9,207.74</i>
CMI TECO, INC.	Refuse Revenue and Transfer	Airline tickets TRAVEL TO PHOENIX AZ	\$252.88
CMI TECO, INC.	Refuse Revenue and Transfer	Equipment repair Trk#2289 Resident Sideloa	\$1,004.96
CMI TECO, INC.	Refuse Revenue and Transfer	Equipment repair TRK #2274 RESIDENT SL 20	\$150.70
<i>CMI TECO, INC. - Total For Refuse Revenue and Transfers</i>			<i>\$1,408.54</i>
CMI TECO, INC. - ALL DEPARTMENTS			\$25,459.29

CO PARK CO

CO PARK CO	Parks - Parks Maint.	CPSI Course enrollment for Mark Brattis	\$625.00
CO PARK CO	Parks - Parks Maint.	CPSI course enrollment for Matt Wilhelms	\$625.00
<i>CO PARK CO - Total For Parks - Parks Maint.</i>			<i>\$1,250.00</i>
CO PARK CO - ALL DEPARTMENTS			\$1,250.00

COLORADO GOLF & TURF

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

COMMUNICATION TECHNO

COMMUNICATION TECHNO	Fire-EMS Operations	Installed & Programmed Radio W/Correct Te	\$313.45
<i>COMMUNICATION TECHNO - Total For Fire-EMS Operations</i>			<i>\$313.45</i>
COMMUNICATION TECHNO	Police Administration	Replaced display & keyboard	\$220.00
COMMUNICATION TECHNO	Police Administration	Replaced Siren Speaker	\$360.00
COMMUNICATION TECHNO	Police Administration	Battery Bypass Update / Ran New CAT Cable	\$275.00
COMMUNICATION TECHNO	Police Administration	Plexi glass repair	\$55.00

COMMUNICATION TECHNO	Police Administration	New Remote & Battery	\$450.98
COMMUNICATION TECHNO	Police Administration	Replaced Gunlocks & Install Plexiglass	\$433.00
<i>COMMUNICATION TECHNO - Total For Police Administration</i>			<i>\$1,793.98</i>
COMMUNICATION TECHNO - ALL DEPARTMENTS			\$2,107.43

COMPRESSION LEASING

COMPRESSION LEASING	Balefill - Disposal & Landfill	Equipment repair SERVICE AIR COMPRESSOR	\$1,547.00
<i>COMPRESSION LEASING - Total For Balefill - Disposal & Landfill</i>			<i>\$1,547.00</i>
COMPRESSION LEASING	Refuse - Residential	Equipment repair SERVICE AIR COMPRESSOR	\$1,547.00
<i>COMPRESSION LEASING - Total For Refuse - Residential</i>			<i>\$1,547.00</i>
COMPRESSION LEASING - ALL DEPARTMENTS			\$3,094.00

CONOCO - INTERSTATE

CONOCO - INTERSTATE	Police Administration	AUTOMATED FUEL DISPENSERS K9 certificati	\$71.20
CONOCO - INTERSTATE	Police Administration	AUTOMATED FUEL DISPENSERS K9 certificati	\$45.58
<i>CONOCO - INTERSTATE - Total For Police Administration</i>			<i>\$116.78</i>
CONOCO - INTERSTATE - ALL DEPARTMENTS			\$116.78

CONSENSUS CLOUD SOLU

CONSENSUS CLOUD SOLU	Information Services	E-Fax-August 2023	\$189.90
<i>CONSENSUS CLOUD SOLU - Total For Information Services</i>			<i>\$189.90</i>
CONSENSUS CLOUD SOLU - ALL DEPARTMENTS			\$189.90

CONVERGEONE

CONVERGEONE	Aquatics- Marion Kreiner Op	Phones for Aquatic Outdoor Facilities	\$187.73
<i>CONVERGEONE - Total For Aquatics- Marion Kreiner Oper.</i>			<i>\$187.73</i>
CONVERGEONE	Aquatics- Mike Sedar Oper.	Phones for Aquatic Outdoor Facilities	\$187.73
<i>CONVERGEONE - Total For Aquatics- Mike Sedar Oper.</i>			<i>\$187.73</i>
CONVERGEONE	Aquatics- Paradise Valley Op	Phones for Aquatic Outdoor Facilities	\$187.73
<i>CONVERGEONE - Total For Aquatics- Paradise Valley Oper</i>			<i>\$187.73</i>
CONVERGEONE	Aquatics- Washington Oper	Phones for Aquatic Outdoor Facilities	\$187.73
<i>CONVERGEONE - Total For Aquatics- Washington Oper</i>			<i>\$187.73</i>
CONVERGEONE	Ford Wyoming Center	Additional Switches at FWC for backup conn	\$3,786.42

<i>CONVERGEONE - Total For Ford Wyoming Center</i>			<i>\$3,786.42</i>
CONVERGEONE	Police Administration	MDM Licenses	\$5,061.46
<i>CONVERGEONE - Total For Police Administration</i>			<i>\$5,061.46</i>
CONVERGEONE	Risk Management	Additional Switches at FWC for backup conn	\$1,000.00
<i>CONVERGEONE - Total For Risk Management</i>			<i>\$1,000.00</i>
CONVERGEONE - ALL DEPARTMENTS			\$10,598.80

Core & Main

Core & Main	Water Meters	METER REPAIR PARTS	\$438.00
<i>Core & Main - Total For Water Meters</i>			<i>\$438.00</i>
Core & Main - ALL DEPARTMENTS			\$438.00

COWBOY SUPPLY HOUSE

COWBOY SUPPLY HOUSE	Buildings & Structures Fund	Paper Towels/Bathroom Cleaner/Soap/Garb	\$332.94
COWBOY SUPPLY HOUSE	Buildings & Structures Fund	Cordless Vacuum Bags	\$137.34
COWBOY SUPPLY HOUSE	Buildings & Structures Fund	Cleaning supplies	\$208.32
COWBOY SUPPLY HOUSE	Buildings & Structures Fund	Suprox D Cleaner CRC	\$208.32
<i>COWBOY SUPPLY HOUSE - Total For Buildings & Structures Fund</i>			<i>\$886.92</i>
COWBOY SUPPLY HOUSE - ALL DEPARTMENTS			\$886.92

CPS DISTRIBUTORS, IN

CPS DISTRIBUTORS, IN	Parks - Parks Maint.	Pop up sprinklers quantity 20	\$351.10
CPS DISTRIBUTORS, IN	Parks - Parks Maint.	Outlet/Inlet Springs & PVC Couplers	\$124.22
<i>CPS DISTRIBUTORS, IN - Total For Parks - Parks Maint.</i>			<i>\$475.32</i>
CPS DISTRIBUTORS, IN - ALL DEPARTMENTS			\$475.32

CPU IIT

CPU IIT	Information Services	Avanan Phishing protection renewal	\$10,288.47
<i>CPU IIT - Total For Information Services</i>			<i>\$10,288.47</i>
CPU IIT - ALL DEPARTMENTS			\$10,288.47

CREATOPY

CREATOPY	City Manager	Dues and Subscriptions Animation software	\$32.00
CREATOPY	City Manager	Dues and Subscriptions Animation Software	\$32.00
<i>CREATOPY - Total For City Manager</i>			<i>\$64.00</i>
CREATOPY - ALL DEPARTMENTS			\$64.00

CREED COMPANIES LLC

CREED COMPANIES LLC	Water Distribution	Annual Overhead Chain Hoist & Mobile Cran	\$1,250.00
<i>CREED COMPANIES LLC - Total For Water Distribution</i>			<i>\$1,250.00</i>
CREED COMPANIES LLC	WWTP Operations	Annual Overhead Chain Hoist & Crane Inspec	\$3,350.00
<i>CREED COMPANIES LLC - Total For WWTP Operations</i>			<i>\$3,350.00</i>
CREED COMPANIES LLC - ALL DEPARTMENTS			\$4,600.00

CRIME SCENE INFORMAT

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

CROWN CONSTRUCTION L

CROWN CONSTRUCTION L	Balefill - Disposal & Landfill	Solid Waste Facility Asphalt I	\$22,800.00
<i>CROWN CONSTRUCTION L - Total For Balefill - Disposal & Landfill</i>			<i>\$22,800.00</i>
CROWN CONSTRUCTION L	Capital Projects Fund	New building or building modif	\$41,814.25
<i>CROWN CONSTRUCTION L - Total For Capital Projects Fund</i>			<i>\$41,814.25</i>
CROWN CONSTRUCTION L - ALL DEPARTMENTS			\$64,614.25

CRUM ELECTRIC SUPPLY

CRUM ELECTRIC SUPPLY	Buildings & Structures Fund	HVAC Repair supplies for Senior Center - Cru	\$109.11
CRUM ELECTRIC SUPPLY	Buildings & Structures Fund	Lighting repair supplies for Water Garage - C	\$72.77
CRUM ELECTRIC SUPPLY	Buildings & Structures Fund	Lighting repair supplies for Rec Center - Cru	\$39.46
CRUM ELECTRIC SUPPLY	Buildings & Structures Fund	Sewer repair supplies for Stuckenhoff - Crum	\$34.20
<i>CRUM ELECTRIC SUPPLY - Total For Buildings & Structures Fund</i>			<i>\$255.54</i>
CRUM ELECTRIC SUPPLY	Regional Water Operations	Recharge Timer for Back Up - Machinery Sup	\$109.72
<i>CRUM ELECTRIC SUPPLY - Total For Regional Water Operations</i>			<i>\$109.72</i>
CRUM ELECTRIC SUPPLY	RWS - Booster Stations	WARDWELL TANK SECURITY LIGHT REPAIR-	\$69.76

CRUM ELECTRIC SUPPLY	RWS - Booster Stations	WARDWELL TANK LIGHT FIX- BOOSTER SUPP	\$44.30
<i>CRUM ELECTRIC SUPPLY - Total For RWS - Booster Stations</i>			<i>\$114.06</i>
CRUM ELECTRIC SUPPLY - ALL DEPARTMENTS			\$479.32

CSF RTIC JFAI

CSF RTIC JFAI	Human Resources	Tumbler cups for prizes in Golf Tournament	\$42.25
<i>CSF RTIC JFAI - Total For Human Resources</i>			<i>\$42.25</i>
CSF RTIC JFAI - ALL DEPARTMENTS			\$42.25

DANA KEPNER CO. OF W

DANA KEPNER CO. OF W	Parks - Parks Maint.	MJ Fittings for leak at Speedway	\$596.20
<i>DANA KEPNER CO. OF W - Total For Parks - Parks Maint.</i>			<i>\$596.20</i>
DANA KEPNER CO. OF W - ALL DEPARTMENTS			\$596.20

DANA KEPNER COMPANY

DANA KEPNER COMPANY	RWS - Booster Stations	REGIONAL WARDWELL METER INSTALL- BOO	\$64.00
<i>DANA KEPNER COMPANY - Total For RWS - Booster Stations</i>			<i>\$64.00</i>
DANA KEPNER COMPANY	Water Distribution	ANODE/METER BOX KEYS- SMALL TOOLS	\$74.14
<i>DANA KEPNER COMPANY - Total For Water Distribution</i>			<i>\$74.14</i>
DANA KEPNER COMPANY - ALL DEPARTMENTS			\$138.14

DBC IRRIGATION SUPPL

DBC IRRIGATION SUPPL	Field Maintenance	Misc. Irrigation Supplies, Flags, Irrigation hea	\$1,018.48
<i>DBC IRRIGATION SUPPL - Total For Field Maintenance</i>			<i>\$1,018.48</i>
DBC IRRIGATION SUPPL	Fire-EMS Operations	Fertilizer for Station 6 lawn	\$156.25
<i>DBC IRRIGATION SUPPL - Total For Fire-EMS Operations</i>			<i>\$156.25</i>
DBC IRRIGATION SUPPL	Parks - Parks Maint.	Multiple invoices	\$628.99
DBC IRRIGATION SUPPL	Parks - Parks Maint.	valve solenoid for Fire 5	\$40.86
DBC IRRIGATION SUPPL	Parks - Parks Maint.	Filter screen for Fire 5	\$30.28
DBC IRRIGATION SUPPL	Parks - Parks Maint.	Nozzles for Fire 5	\$12.71
DBC IRRIGATION SUPPL	Parks - Parks Maint.	Irrigation repair at 10th & Missouri	\$18.31
<i>DBC IRRIGATION SUPPL - Total For Parks - Parks Maint.</i>			<i>\$731.15</i>

DBC IRRIGATION SUPPL - ALL DEPARTMENTS

\$1,905.88

DELL MARKETING LP

DELL MARKETING LP	Parks - Parks Maint.	Citrix Licenses	\$94.67
DELL MARKETING LP	Parks - Parks Maint.	Refund for Citrix licenses not needed	(\$94.67)
<i>DELL MARKETING LP - Total For Parks - Parks Maint.</i>			\$0.00

DELL MARKETING LP - ALL DEPARTMENTS

\$0.00

DELTA 0062126827

DELTA 0062126827	Fire-EMS Training	Airfare for 1 to travel for training	\$468.20
DELTA 0062126827	Fire-EMS Training	Airfare for 1 to travel for training	\$468.20
DELTA 0062126827	Fire-EMS Training	Airfare for 1 to travel for training.	\$468.20
<i>DELTA 0062126827 - Total For Fire-EMS Training</i>			\$1,404.60

DELTA 0062126827 - ALL DEPARTMENTS

\$1,404.60

DEN PUBLIC PARKING

DEN PUBLIC PARKING	Police Investigations	AUTOMOBILE PARKING LOTS AND GARAGES;	\$90.00
<i>DEN PUBLIC PARKING - Total For Police Investigations</i>			\$90.00

DEN PUBLIC PARKING - ALL DEPARTMENTS

\$90.00

DEPT. OF FAMILY SVCS

DEPT. OF FAMILY SVCS	Police Investigations	GOVERNMENT SERVICES NOT ELSEWHERE C	\$122.00
<i>DEPT. OF FAMILY SVCS - Total For Police Investigations</i>			\$122.00

DEPT. OF FAMILY SVCS - ALL DEPARTMENTS

\$122.00

DIAMOND VOGEL PAINTS

DIAMOND VOGEL PAINTS	Regional Water Operations	Polymer Filters - Machinery Supplies	\$39.50
<i>DIAMOND VOGEL PAINTS - Total For Regional Water Operations</i>			\$39.50

DIAMOND VOGEL PAINTS - ALL DEPARTMENTS

\$39.50

Dicks Sporting Goods

Dicks Sporting Goods	Human Resources	Golf Tournament Prizes	\$174.91
<i>Dicks Sporting Goods - Total For Human Resources</i>			<i>\$174.91</i>
Dicks Sporting Goods - ALL DEPARTMENTS			\$174.91

DIGICERT

DIGICERT	Information Services	SSL Certificate for casperwy.gov	\$916.00
<i>DIGICERT - Total For Information Services</i>			<i>\$916.00</i>
DIGICERT - ALL DEPARTMENTS			\$916.00

DOGGYKINGDOM

DOGGYKINGDOM	Metro Animal Shelter	MISCELLANEOUS GENERAL MERCHANDISE S	\$201.20
<i>DOGGYKINGDOM - Total For Metro Animal Shelter</i>			<i>\$201.20</i>
DOGGYKINGDOM - ALL DEPARTMENTS			\$201.20

DONELLS CANDIES

DONELLS CANDIES	Human Resources	COO WELCOME BASKET	\$34.00
<i>DONELLS CANDIES - Total For Human Resources</i>			<i>\$34.00</i>
DONELLS CANDIES - ALL DEPARTMENTS			\$34.00

DPC INDUSTRIES, INC.

DPC INDUSTRIES, INC.	Regional Water Operations	Sodium Hypochlorite - Chemicals	\$13,481.60
<i>DPC INDUSTRIES, INC. - Total For Regional Water Operations</i>			<i>\$13,481.60</i>
DPC INDUSTRIES, INC. - ALL DEPARTMENTS			\$13,481.60

DUNKIN #307468

DUNKIN #307468	Police Investigations	FAST FOOD RESTAURANTS; food	\$15.46
<i>DUNKIN #307468 - Total For Police Investigations</i>			<i>\$15.46</i>
DUNKIN #307468 - ALL DEPARTMENTS			\$15.46

DURBIN ST GOLF

DURBIN ST GOLF	Human Resources	Golf Tournament Prizes	\$198.00
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<i>DURBIN ST GOLF - Total For Human Resources</i>			\$198.00
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DURBIN ST GOLF - ALL DEPARTMENTS			\$198.00
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DYNAMIC CONTROLS INC

DYNAMIC CONTROLS INC	Ford Wyoming Center	Door Access Control Printer License	\$4,844.00
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<i>DYNAMIC CONTROLS INC - Total For Ford Wyoming Center</i>			\$4,844.00
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DYNAMIC CONTROLS INC	Regional Water Operations	Service: MAU VFD Alarm - Maintenance & R	\$378.00
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<i>DYNAMIC CONTROLS INC - Total For Regional Water Operations</i>			\$378.00
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DYNAMIC CONTROLS INC - ALL DEPARTMENTS			\$5,222.00
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EB 911DER WOMEN ACAD

EB 911DER WOMEN ACAD	Public Safety Communication	BUSINESS SERVICES NOT ELSEWHERE CLASSI	\$298.00
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<i>EB 911DER WOMEN ACAD - Total For Public Safety Communications</i>			\$298.00
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EB 911DER WOMEN ACAD - ALL DEPARTMENTS			\$298.00
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EGGINGTONS

EGGINGTONS	City Council	EATING PLACES, RESTAURANTS	\$129.39
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<i>EGGINGTONS - Total For City Council</i>			\$129.39
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EGGINGTONS - ALL DEPARTMENTS			\$129.39
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EMPLOYEE REIMBURSEME

EMPLOYEE REIMBURSEME	Balefill - Baler Processing	Work boot reimbursement	\$150.00
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EMPLOYEE REIMBURSEME	Balefill - Baler Processing	Work boot reimbursement	\$150.00
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<i>EMPLOYEE REIMBURSEME - Total For Balefill - Baler Processing</i>			\$300.00
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EMPLOYEE REIMBURSEME	Cemetery	Work boot & clothing reimbursement	\$233.08
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<i>EMPLOYEE REIMBURSEME - Total For Cemetery</i>			\$233.08
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EMPLOYEE REIMBURSEME	Fire-EMS Operations	Uniform supplies	\$243.00
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<i>EMPLOYEE REIMBURSEME - Total For Fire-EMS Operations</i>			\$243.00
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EMPLOYEE REIMBURSEME	Fire-EMS Training	CDL Testing Reimbursement	\$47.25
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<i>EMPLOYEE REIMBURSEME - Total For Fire-EMS Training</i>			\$47.25
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EMPLOYEE REIMBURSEME	Fleet Maintenance Fund	Work boot reimbursement	\$225.00
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EMPLOYEE REIMBURSEME	Fleet Maintenance Fund	Tool Allotment Reimbursement	\$114.16
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<i>EMPLOYEE REIMBURSEME - Total For Fleet Maintenance Fund</i>			\$339.16
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EMPLOYEE REIMBURSEME	Human Resources	Tuition & Book Reimbursement	\$416.50
<i>EMPLOYEE REIMBURSEME - Total For Human Resources</i>			<i>\$416.50</i>
EMPLOYEE REIMBURSEME	Police Career Services	Uniform / clothing reimbursement	\$79.99
EMPLOYEE REIMBURSEME	Police Career Services	Uniform / clothing reimbursement	\$236.25
EMPLOYEE REIMBURSEME	Police Career Services	Uniform / clothing reimbursement	\$288.75
<i>EMPLOYEE REIMBURSEME - Total For Police Career Services</i>			<i>\$604.99</i>
EMPLOYEE REIMBURSEME	Sewer Wastewater Collection Work	clothing reimbursement	\$45.14
EMPLOYEE REIMBURSEME	Sewer Wastewater Collection Work	clothing reimbursement	\$73.49
EMPLOYEE REIMBURSEME	Sewer Wastewater Collection Work	clothing reimbursement	\$47.22
EMPLOYEE REIMBURSEME	Sewer Wastewater Collection Work	clothing reimbursement	\$58.80
<i>EMPLOYEE REIMBURSEME - Total For Sewer Wastewater Collection</i>			<i>\$224.65</i>
EMPLOYEE REIMBURSEME	Water Distribution	Work boot & clothing reimbursement	\$273.56
<i>EMPLOYEE REIMBURSEME - Total For Water Distribution</i>			<i>\$273.56</i>
EMPLOYEE REIMBURSEME - ALL DEPARTMENTS			\$2,682.19

ENCODER PRODUCTS COM

ENCODER PRODUCTS COM	Hogadon - Operations	Safety switch Chair Lift	\$107.74
<i>ENCODER PRODUCTS COM - Total For Hogadon - Operations</i>			<i>\$107.74</i>
ENCODER PRODUCTS COM - ALL DEPARTMENTS			\$107.74

ENERGY LABORATORIES

ENERGY LABORATORIES	Hogadon - Operations	Monitoring wells 1&2 testing	\$159.00
ENERGY LABORATORIES	Hogadon - Operations	Potable water testing	\$53.00
<i>ENERGY LABORATORIES - Total For Hogadon - Operations</i>			<i>\$212.00</i>
ENERGY LABORATORIES - ALL DEPARTMENTS			\$212.00

ENERGY LABRATORIES I

ENERGY LABRATORIES I	Regional Water Operations	Analysis Parameter Tests - Testing	\$3,006.00
ENERGY LABRATORIES I	Regional Water Operations	Aerobic Endospores Tests - Testing	\$339.00
ENERGY LABRATORIES I	Regional Water Operations	Metals by ICP/ICPMS, Drinking Water - Testi	\$250.00
ENERGY LABRATORIES I	Regional Water Operations	Aerobic Endospores - Testing	\$339.00
ENERGY LABRATORIES I	Regional Water Operations	Solids Testing (Analysis Parameter) - Testing	\$53.00
ENERGY LABRATORIES I	Regional Water Operations	UV Absorbance Test - Testing	\$75.00

ENERGY LABRATORIES I	Regional Water Operations	Alkalinity and Carbon Tests - Testing	\$108.00
<i>ENERGY LABRATORIES I - Total For Regional Water Operations</i>			<i>\$4,170.00</i>
ENERGY LABRATORIES I	RWS - Guardian	Analysis Parameter Tests - GWG Testing	\$2,040.00
<i>ENERGY LABRATORIES I - Total For RWS - Guardian</i>			<i>\$2,040.00</i>
ENERGY LABRATORIES I	Water Tanks	Bacteria, Public Water Supply testing	\$396.00
ENERGY LABRATORIES I	Water Tanks	Bacteria, Public Water Supply testing	\$495.00
ENERGY LABRATORIES I	Water Tanks	Metals by ICP/ICPMS, Drinking Water testing	\$562.00
ENERGY LABRATORIES I	Water Tanks	Metals by ICP/ICPMS, Drinking Water testing	\$350.00
ENERGY LABRATORIES I	Water Tanks	Metals by ICP/ICPMS, Drinking Water testing	\$100.00
ENERGY LABRATORIES I	Water Tanks	Metals by ICP/ICPMS, Drinking Water testing	\$100.00
ENERGY LABRATORIES I	Water Tanks	Metals by ICP/ICPMS, Drinking Water testing	\$300.00
<i>ENERGY LABRATORIES I - Total For Water Tanks</i>			<i>\$2,303.00</i>
ENERGY LABRATORIES I	WWTP Operations	Metals by ICP/ICPMS, Drinking Water Testin	\$53.00
ENERGY LABRATORIES I	WWTP Operations	Metals, Total testing	\$53.00
<i>ENERGY LABRATORIES I - Total For WWTP Operations</i>			<i>\$106.00</i>
ENERGY LABRATORIES I - ALL DEPARTMENTS			\$8,619.00

ENNIS-FLINT, INC.

ENNIS-FLINT, INC.	Traffic Control	Paint & Sealer	\$3,111.60
<i>ENNIS-FLINT, INC. - Total For Traffic Control</i>			<i>\$3,111.60</i>
ENNIS-FLINT, INC. - ALL DEPARTMENTS			\$3,111.60

ENVATO

ENVATO	City Manager	Dues and subscriptions stock images and vid	\$58.00
ENVATO	City Manager	Dues and Subscriptions Stock images and vid	\$58.00
<i>ENVATO - Total For City Manager</i>			<i>\$116.00</i>
ENVATO - ALL DEPARTMENTS			\$116.00

EPASALES

EPASALES	Sewer Stormwater	storm vactor extention pole with grab claw	\$720.24
<i>EPASALES - Total For Sewer Stormwater</i>			<i>\$720.24</i>
EPASALES - ALL DEPARTMENTS			\$720.24

ERAC TOLL 775166388

ERAC TOLL 775166388	Police Career Services	TOLLS, ROAD AND BRIDGE FEES Toll backgro	\$29.54
<i>ERAC TOLL 775166388 - Total For Police Career Services</i>			<i>\$29.54</i>
ERAC TOLL 775166388 - ALL DEPARTMENTS			\$29.54

ERAC TOLL 775210618

ERAC TOLL 775210618	Police Career Services	TOLLS, ROAD AND BRIDGE FEES toll backgro	\$1.80
ERAC TOLL 775210618	Police Career Services	TOLLS, ROAD AND BRIDGE FEES tolls from re	\$7.95
<i>ERAC TOLL 775210618 - Total For Police Career Services</i>			<i>\$9.75</i>
ERAC TOLL 775210618 - ALL DEPARTMENTS			\$9.75

EXPEDIA 726105396986

EXPEDIA 726105396986	Police Career Services	TRAVEL AGENCIES hotel lodging Jack Fetter	\$910.01
<i>EXPEDIA 726105396986 - Total For Police Career Services</i>			<i>\$910.01</i>
EXPEDIA 726105396986 - ALL DEPARTMENTS			\$910.01

EXPEDIA 726105624452

EXPEDIA 726105624452	Police Career Services	TRAVEL AGENCIES lodging training Dabney	\$842.18
<i>EXPEDIA 726105624452 - Total For Police Career Services</i>			<i>\$842.18</i>
EXPEDIA 726105624452 - ALL DEPARTMENTS			\$842.18

EXPEDIA 726106787270

EXPEDIA 726106787270	Police Career Services	TRAVEL AGENCIES lodging training Kauffman	\$1,933.76
<i>EXPEDIA 726106787270 - Total For Police Career Services</i>			<i>\$1,933.76</i>
EXPEDIA 726106787270 - ALL DEPARTMENTS			\$1,933.76

EXPEDIA 726169288196

EXPEDIA 726169288196	Police Career Services	TRAVEL AGENCIES lodging training	\$1,509.60
<i>EXPEDIA 726169288196 - Total For Police Career Services</i>			<i>\$1,509.60</i>
EXPEDIA 726169288196 - ALL DEPARTMENTS			\$1,509.60

EXPEDIA 726228871272

EXPEDIA 726228871272	Public Safety Communication	TRAVEL AGENCIES Munoz Graff lodging	\$475.23
<i>EXPEDIA 726228871272 - Total For Public Safety Communications</i>			<i>\$475.23</i>
EXPEDIA 726228871272 - ALL DEPARTMENTS			\$475.23

EXPEDIA 726228898502

EXPEDIA 726228898502	Public Safety Communication	TRAVEL AGENCIES rental car	\$190.16
<i>EXPEDIA 726228898502 - Total For Public Safety Communications</i>			<i>\$190.16</i>
EXPEDIA 726228898502 - ALL DEPARTMENTS			\$190.16

EXPRESS SERVICES INC

EXPRESS SERVICES INC	Balefill - Disposal & Landfill	Temp service	\$935.20
<i>EXPRESS SERVICES INC - Total For Balefill - Disposal & Landfill</i>			<i>\$935.20</i>
EXPRESS SERVICES INC	City Manager	Temp service	\$1,509.35
<i>EXPRESS SERVICES INC - Total For City Manager</i>			<i>\$1,509.35</i>
EXPRESS SERVICES INC	Refuse - Residential	Temp service	\$1,161.60
<i>EXPRESS SERVICES INC - Total For Refuse - Residential</i>			<i>\$1,161.60</i>
EXPRESS SERVICES INC - ALL DEPARTMENTS			\$3,606.15

EXTREME TRUCK OUTFIT

EXTREME TRUCK OUTFIT	Capital Projects Fund	Tonneau covers	\$4,092.00
EXTREME TRUCK OUTFIT	Capital Projects Fund	Safe hitches	\$937.86
EXTREME TRUCK OUTFIT	Capital Projects Fund	Safe hitches	\$937.86
<i>EXTREME TRUCK OUTFIT - Total For Capital Projects Fund</i>			<i>\$5,967.72</i>
EXTREME TRUCK OUTFIT - ALL DEPARTMENTS			\$5,967.72

EXXON CC 207

EXXON CC 207	Police Administration	SERVICE STATIONS K9 certification	\$37.58
<i>EXXON CC 207 - Total For Police Administration</i>			<i>\$37.58</i>
EXXON CC 207 - ALL DEPARTMENTS			\$37.58

EXXON GOOD TO GO STO

EXXON GOOD TO GO STO	Fire-EMS Operations	Fuel	\$46.71
EXXON GOOD TO GO STO	Fire-EMS Operations	Fuel	\$86.52
EXXON GOOD TO GO STO	Fire-EMS Operations	Fuel	\$66.32
EXXON GOOD TO GO STO	Fire-EMS Operations	Fuel	\$105.49
EXXON GOOD TO GO STO	Fire-EMS Operations	Fuel	\$43.31
EXXON GOOD TO GO STO	Fire-EMS Operations	Fuel	\$116.20
EXXON GOOD TO GO STO	Fire-EMS Operations	Fuel	\$47.14
EXXON GOOD TO GO STO	Fire-EMS Operations	Fuel	\$37.90
EXXON GOOD TO GO STO	Fire-EMS Operations	Fuel	\$83.01
<i>EXXON GOOD TO GO STO - Total For Fire-EMS Operations</i>			\$632.60
EXXON GOOD TO GO STO	Police Administration	SERVICE STATIONS water for parade day	\$17.97
<i>EXXON GOOD TO GO STO - Total For Police Administration</i>			\$17.97
EXXON GOOD TO GO STO	Police Investigations	AUTOMATED FUEL DISPENSERS; fuel	\$24.08
EXXON GOOD TO GO STO	Police Investigations	AUTOMATED FUEL DISPENSERS; fuel	\$32.90
<i>EXXON GOOD TO GO STO - Total For Police Investigations</i>			\$56.98
EXXON GOOD TO GO STO - ALL DEPARTMENTS			\$707.55

EXXON JOLLEY TAFT CO

EXXON JOLLEY TAFT CO	Police Investigations	AUTOMATED FUEL DISPENSERS; fuel	\$15.29
<i>EXXON JOLLEY TAFT CO - Total For Police Investigations</i>			\$15.29
EXXON JOLLEY TAFT CO - ALL DEPARTMENTS			\$15.29

FACEBK 7JXDTR37E2

FACEBK 7JXDTR37E2	Ice Arena - Operations	ADVERTISING SERVICES FACEBOOK - Casper I	\$25.00
<i>FACEBK 7JXDTR37E2 - Total For Ice Arena - Operations</i>			\$25.00
FACEBK 7JXDTR37E2 - ALL DEPARTMENTS			\$25.00

FACEBK RAQ6AST7E2

FACEBK RAQ6AST7E2	Ice Arena - Operations	ADVERTISING SERVICES - Casper Ice Arena Jr	\$25.00
<i>FACEBK RAQ6AST7E2 - Total For Ice Arena - Operations</i>			\$25.00
FACEBK RAQ6AST7E2 - ALL DEPARTMENTS			\$25.00

FAST STOP 1131

FAST STOP 1131	Police Administration	AUTOMATED FUEL DISPENSERS K9 certificati	\$48.00
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<i>FAST STOP 1131 - Total For Police Administration</i>			<i>\$48.00</i>
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FAST STOP 1131 - ALL DEPARTMENTS			\$48.00
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FEDEX OFFIC942000094

FEDEX OFFIC942000094	Community Development	Lamination for 1027 w 14th	\$69.86
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<i>FEDEX OFFIC942000094 - Total For Community Development</i>			<i>\$69.86</i>
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FEDEX OFFIC942000094 - ALL DEPARTMENTS			\$69.86
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FEDEX OFFICE

FEDEX OFFICE	City Attorney	postage and printing Attorney	\$36.24
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<i>FEDEX OFFICE - Total For City Attorney</i>			<i>\$36.24</i>
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FEDEX OFFICE - ALL DEPARTMENTS			\$36.24
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FEDEX780917562329

FEDEX780917562329	Fire-EMS Administration	Shipping bunkers for repair	\$38.97
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<i>FEDEX780917562329 - Total For Fire-EMS Administration</i>			<i>\$38.97</i>
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FEDEX780917562329 - ALL DEPARTMENTS			\$38.97
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FEDEX781543740789

FEDEX781543740789	Fire-EMS Administration	Ship Air Samples to lab for our Breathing air	\$21.44
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<i>FEDEX781543740789 - Total For Fire-EMS Administration</i>			<i>\$21.44</i>
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FEDEX781543740789 - ALL DEPARTMENTS			\$21.44
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FEDEX89054893

FEDEX89054893	Police Administration	COURIER SERVICES-AIR OR GROUND,FREIGH	\$57.20
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<i>FEDEX89054893 - Total For Police Administration</i>			<i>\$57.20</i>
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FEDEX89054893 - ALL DEPARTMENTS			\$57.20
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FEDEX89061204

FEDEX89061204	Police Administration	COURIER SERVICES-AIR OR GROUND,FREIGH	\$57.06
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<i>FEDEX89061204 - Total For Police Administration</i>			<i>\$57.06</i>
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FEDEX89061204 - ALL DEPARTMENTS			\$57.06
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FERGUSON ENTERPRISES

FERGUSON ENTERPRISES	Field Maintenance	PVC Pipe, Bolt/Gasket Packs, Sld Epox	\$283.51
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<i>FERGUSON ENTERPRISES - Total For Field Maintenance</i>			<i>\$283.51</i>
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FERGUSON ENTERPRISES	Water Distribution	METER PIT KEY- SMALL TOOLS	\$28.76
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<i>FERGUSON ENTERPRISES - Total For Water Distribution</i>			<i>\$28.76</i>
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FERGUSON ENTERPRISES - ALL DEPARTMENTS			\$312.27
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FIRE PROTECTION PUB

FIRE PROTECTION PUB	Fire-EMS Training	Textbooks for recruits	\$855.00
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<i>FIRE PROTECTION PUB - Total For Fire-EMS Training</i>			<i>\$855.00</i>
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FIRE PROTECTION PUB - ALL DEPARTMENTS			\$855.00
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FIREROCK STEAKHOUSE

FIREROCK STEAKHOUSE	Fire-EMS Training	Credit for tax charged on a meal for assessor	(\$22.36)
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FIREROCK STEAKHOUSE	Fire-EMS Training	EATING PLACES, RESTAURANTS	(\$22.36)
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FIREROCK STEAKHOUSE	Fire-EMS Training	Dinner for engineers exam assessors	\$539.56
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<i>FIREROCK STEAKHOUSE - Total For Fire-EMS Training</i>			<i>\$494.84</i>
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FIREROCK STEAKHOUSE - ALL DEPARTMENTS			\$494.84
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FIRST INTERSTATE BAN

FIRST INTERSTATE BAN	Human Resources	Gift Cards	\$330.00
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<i>FIRST INTERSTATE BAN - Total For Human Resources</i>			<i>\$330.00</i>
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FIRST INTERSTATE BAN - ALL DEPARTMENTS			\$330.00
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FIRST VETERINARY SUP

FIRST VETERINARY SUP	Metro Animal Shelter	Veterinary Supplies	\$157.84
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<i>FIRST VETERINARY SUP - Total For Metro Animal Shelter</i>			<i>\$157.84</i>
FIRST VETERINARY SUP - ALL DEPARTMENTS			\$157.84

FISHER SCIENTIFIC

FISHER SCIENTIFIC	WWTP Operations	LAB supplies	\$115.78
<i>FISHER SCIENTIFIC - Total For WWTP Operations</i>			<i>\$115.78</i>
FISHER SCIENTIFIC - ALL DEPARTMENTS			\$115.78

FLANIGAN'S FURNITURE

FLANIGAN'S FURNITURE	Direct Distribution - Fire	2 new beds and night stands for capt. room	\$3,165.00
<i>FLANIGAN'S FURNITURE - Total For Direct Distribution - Fire</i>			<i>\$3,165.00</i>
FLANIGAN'S FURNITURE - ALL DEPARTMENTS			\$3,165.00

FORZA FORENSICS LLC

FORZA FORENSICS LLC	Police Career Services	Basic Bloodstain Pattern Analysis Training	\$4,165.00
<i>FORZA FORENSICS LLC - Total For Police Career Services</i>			<i>\$4,165.00</i>
FORZA FORENSICS LLC - ALL DEPARTMENTS			\$4,165.00

FOXSTER OPCO, LLC

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

FREMONT MOTOR CASPER

FREMONT MOTOR CASPER	Balefill - Disposal & Landfill	Landfill Supervisor TrK Replacement TRADE-I	\$83,340.00
<i>FREMONT MOTOR CASPER - Total For Balefill - Disposal & Landfill</i>			<i>\$83,340.00</i>
FREMONT MOTOR CASPER - ALL DEPARTMENTS			\$83,340.00

GALLS

GALLS	Fire-EMS Prevent & Inspect	Badge Clip	\$39.37
<i>GALLS - Total For Fire-EMS Prevent & Inspect</i>			<i>\$39.37</i>

GALLS - ALL DEPARTMENTS \$39.37

GALLS, INC.

GALLS, INC.	Police Career Services	Uniform supplies	\$121.50
GALLS, INC.	Police Career Services	Uniform supplies	\$75.77
GALLS, INC.	Police Career Services	Uniform supplies	\$170.96
GALLS, INC.	Police Career Services	Uniform supplies	\$303.08
GALLS, INC.	Police Career Services	Uniform supplies	\$446.38
GALLS, INC.	Police Career Services	Uniform supplies	\$41.40
GALLS, INC.	Police Career Services	Uniform supplies	\$117.00
GALLS, INC.	Police Career Services	Uniform supplies	\$103.50
GALLS, INC.	Police Career Services	Uniform supplies	\$68.36

GALLS, INC. - Total For Police Career Services \$1,447.95

GALLS, INC. - ALL DEPARTMENTS \$1,447.95

GAYLORD PALMS RSRT C

GAYLORD PALMS RSRT C	Police Career Services	GAYLORD PALMS hold fee room PORT	\$308.00
GAYLORD PALMS RSRT C	Police Career Services	GAYLORD PALMS hold fee room Officer	\$308.00
GAYLORD PALMS RSRT C	Police Career Services	GAYLORD PALMS hold fee for room PORT	\$308.00

GAYLORD PALMS RSRT C - Total For Police Career Services \$924.00

GAYLORD PALMS RSRT C - ALL DEPARTMENTS \$924.00

GEOSYNTEC CONSULTANT

GEOSYNTEC CONSULTANT	Balefill - Disposal & Landfill	CRL Annual Monitoring - Project # 22-070	\$10,597.59
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GEOSYNTEC CONSULTANT - Total For Balefill - Disposal & Landfill \$10,597.59

GEOSYNTEC CONSULTANT - ALL DEPARTMENTS \$10,597.59

GLOBAL SPECTRUM L.P.

GLOBAL SPECTRUM L.P.	Ford Wyoming Center	Net Loss Funds - July 2023	\$75,000.00
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GLOBAL SPECTRUM L.P. - Total For Ford Wyoming Center \$75,000.00

GLOBAL SPECTRUM L.P. - ALL DEPARTMENTS \$75,000.00

GOLF SAFETY

GOLF SAFETY	Weed & Pest Fund	Safety training	\$95.00
<i>GOLF SAFETY - Total For Weed & Pest Fund</i>			<i>\$95.00</i>
GOLF SAFETY - ALL DEPARTMENTS			\$95.00

GRAINGER, INC.

GRAINGER, INC.	Buildings & Structures Fund	Repair supplies for CBC - Grainger	\$68.48
GRAINGER, INC.	Buildings & Structures Fund	Repair Supplies	\$62.07
GRAINGER, INC.	Buildings & Structures Fund	Repair supplies for Rec Center - Grainger	\$160.04
<i>GRAINGER, INC. - Total For Buildings & Structures Fund</i>			<i>\$290.59</i>
GRAINGER, INC.	Golf - Operations	filters for drinking fountains	\$153.30
<i>GRAINGER, INC. - Total For Golf - Operations</i>			<i>\$153.30</i>
GRAINGER, INC.	Parks - Parks Maint.	Capacitor to test pump at service center	\$8.25
<i>GRAINGER, INC. - Total For Parks - Parks Maint.</i>			<i>\$8.25</i>
GRAINGER, INC.	Regional Water Operations	Multi-Purpose Grease - Machinery Supplies	\$49.28
<i>GRAINGER, INC. - Total For Regional Water Operations</i>			<i>\$49.28</i>
GRAINGER, INC.	RWS - Booster Stations	REGIONAL AIRPORT BOOSTER- BOOSTER SU	\$153.09
<i>GRAINGER, INC. - Total For RWS - Booster Stations</i>			<i>\$153.09</i>
GRAINGER, INC.	Water Distribution	MULTIMETER CLAMPS- SMALL TOOLS	\$47.72
<i>GRAINGER, INC. - Total For Water Distribution</i>			<i>\$47.72</i>
GRAINGER, INC.	WWTP Operations	Sump Pump Tether Float	\$721.03
<i>GRAINGER, INC. - Total For WWTP Operations</i>			<i>\$721.03</i>
GRAINGER, INC.	WWTP Regional Interceptors	Fans	\$9.24
GRAINGER, INC.	WWTP Regional Interceptors	Fans	\$94.20
<i>GRAINGER, INC. - Total For WWTP Regional Interceptors</i>			<i>\$103.44</i>
GRAINGER, INC. - ALL DEPARTMENTS			\$1,526.70

GRANITE PEAK PUMP

GRANITE PEAK PUMP	Capital Projects Fund	8" Check Valve, Gasket, Butterfly Valve/Gear	\$2,549.47
<i>GRANITE PEAK PUMP - Total For Capital Projects Fund</i>			<i>\$2,549.47</i>
GRANITE PEAK PUMP	Parks - Parks Maint.	Crossroads Well Annual Preventative Mainte	\$812.50
<i>GRANITE PEAK PUMP - Total For Parks - Parks Maint.</i>			<i>\$812.50</i>

GRANITE PEAK PUMP - ALL DEPARTMENTS

\$3,361.97

GREAT WESTERN RECREA

GREAT WESTERN RECREA	Parks - Parks Maint.	Volleyball Net & Freight	\$375.50
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<i>GREAT WESTERN RECREA - Total For Parks - Parks Maint.</i>			\$375.50
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GREAT WESTERN RECREA - ALL DEPARTMENTS

\$375.50

GREEN'S SEWER & DRAI

GREEN'S SEWER & DRAI	Buildings & Structures Fund	Parking Garage Drain Repair	\$127.00
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<i>GREEN'S SEWER & DRAI - Total For Buildings & Structures Fund</i>			\$127.00
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GREEN'S SEWER & DRAI - ALL DEPARTMENTS

\$127.00

GREINER MOTOR CO - C

GREINER MOTOR CO - C	Fleet Maintenance Fund	101249 Vehicle service	\$66.53
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GREINER MOTOR CO - C	Fleet Maintenance Fund	Vehicle repairs	\$834.15
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GREINER MOTOR CO - C	Fleet Maintenance Fund	230080 Vehicle repairs	\$7,576.59
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GREINER MOTOR CO - C	Fleet Maintenance Fund	101346 Vehicle service	\$60.93
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<i>GREINER MOTOR CO - C - Total For Fleet Maintenance Fund</i>			\$8,538.20
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GREINER MOTOR CO - C - ALL DEPARTMENTS

\$8,538.20

HACH CO., CORP.

HACH CO., CORP.	Regional Water Operations	Hydroch. Acid/Ammonia/Solutions - Lab Sup	\$591.79
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HACH CO., CORP.	Regional Water Operations	Chlorine (Total) Indicator Solution - Lab Supp	\$123.00
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HACH CO., CORP.	Regional Water Operations	Sample Cell - Lab Supplies	\$179.90
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HACH CO., CORP.	Regional Water Operations	Buffer Solutions Sample Cells & More - Lab S	\$606.36
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<i>HACH CO., CORP. - Total For Regional Water Operations</i>			\$1,501.05
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HACH CO., CORP. - ALL DEPARTMENTS

\$1,501.05

HARBOR FREIGHT TOOLS

HARBOR FREIGHT TOOLS	Buildings & Structures Fund	Repair supplies for Aquatics Center - Harbor	\$249.96
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HARBOR FREIGHT TOOLS	Buildings & Structures Fund	BAS Shop Supplies - Harbor Freight	\$26.97
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<i>HARBOR FREIGHT TOOLS - Total For Buildings & Structures Fund</i>			\$276.93
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HARBOR FREIGHT TOOLS	Weed & Pest Fund	socket set	\$33.98
<i>HARBOR FREIGHT TOOLS - Total For Weed & Pest Fund</i>			<i>\$33.98</i>
HARBOR FREIGHT TOOLS - ALL DEPARTMENTS			\$310.91

HARDWARE PARTNERS LL

HARDWARE PARTNERS LL	Buildings & Structures Fund	Rec Center Custodial Supplies - CY Ace	\$15.98
HARDWARE PARTNERS LL	Buildings & Structures Fund	Repair supplies for CBC - CY Ace	\$24.99
HARDWARE PARTNERS LL	Buildings & Structures Fund	Repair supplies for the Service Center - CY Ac	\$9.98
<i>HARDWARE PARTNERS LL - Total For Buildings & Structures Fund</i>			<i>\$50.95</i>
HARDWARE PARTNERS LL	Field Maintenance	Purchase of Weed Eaters	\$936.94
<i>HARDWARE PARTNERS LL - Total For Field Maintenance</i>			<i>\$936.94</i>
HARDWARE PARTNERS LL	Fire-EMS Operations	Pre-mix Fuel for Saws	\$100.96
HARDWARE PARTNERS LL	Fire-EMS Operations	Water filter for refrigerator	\$33.99
<i>HARDWARE PARTNERS LL - Total For Fire-EMS Operations</i>			<i>\$134.95</i>
HARDWARE PARTNERS LL	Hogadon - Operations	HARDWARE STORES	\$23.16
<i>HARDWARE PARTNERS LL - Total For Hogadon - Operations</i>			<i>\$23.16</i>
HARDWARE PARTNERS LL	Police Investigations	HARDWARE STORES; padlock	\$17.84
<i>HARDWARE PARTNERS LL - Total For Police Investigations</i>			<i>\$17.84</i>
HARDWARE PARTNERS LL	Rec Center - Special Program	Beach Day Supplies; CRF Special Program	\$119.99
<i>HARDWARE PARTNERS LL - Total For Rec Center - Special Programs</i>			<i>\$119.99</i>
HARDWARE PARTNERS LL	Regional Water Operations	Ladder & Light Bulbs - Small Tools & Supplies	\$151.98
<i>HARDWARE PARTNERS LL - Total For Regional Water Operations</i>			<i>\$151.98</i>
HARDWARE PARTNERS LL	Weed & Pest Fund	sharpening files	\$118.93
<i>HARDWARE PARTNERS LL - Total For Weed & Pest Fund</i>			<i>\$118.93</i>
HARDWARE PARTNERS LL - ALL DEPARTMENTS			\$1,554.74

Harman/JBL/AKG/INF

Harman/JBL/AKG/INF	Metro Animal Shelter	ELECTRONIC SALES speakers for dog room	\$519.80
<i>Harman/JBL/AKG/INF - Total For Metro Animal Shelter</i>			<i>\$519.80</i>
Harman/JBL/AKG/INF - ALL DEPARTMENTS			\$519.80

HAWKINS, INC.

HAWKINS, INC.	Regional Water Operations	Aqua Hawk (Polymer) Chemical & Freight - C	\$2,794.00
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HAWKINS, INC. - Total For Regional Water Operations \$2,794.00

HAWKINS, INC. - ALL DEPARTMENTS \$2,794.00

HDR ENGINEERING, INC

HDR ENGINEERING, INC Metropolitan Planning Org Western Gateway Corridor Study \$14,152.49

HDR ENGINEERING, INC - Total For Metropolitan Planning Org \$14,152.49

HDR ENGINEERING, INC - ALL DEPARTMENTS \$14,152.49

HERTZ #0103002

HERTZ #0103002 Fire-EMS Training car rental for class in salt lake city \$535.12

HERTZ #0103002 - Total For Fire-EMS Training \$535.12

HERTZ #0103002 - ALL DEPARTMENTS \$535.12

HOLIDAY INN EXPRESS

HOLIDAY INN EXPRESS Fire-EMS Training Herron hotel stay while attending training \$874.14

HOLIDAY INN EXPRESS Fire-EMS Training Christensen hotel stay for training \$874.14

HOLIDAY INN EXPRESS Fire-EMS Training Steinhoff hotel stay while attending training \$874.14

HOLIDAY INN EXPRESS - Total For Fire-EMS Training \$2,622.42

HOLIDAY INN EXPRESS - ALL DEPARTMENTS \$2,622.42

HOMAX OIL SALES, INC

HOMAX OIL SALES, INC Balefill - Disposal & Landfill Dyed Diesel Fuel & Ecoclean Power Plus \$24,892.73

HOMAX OIL SALES, INC - Total For Balefill - Disposal & Landfill \$24,892.73

HOMAX OIL SALES, INC Refuse - Residential Window Wash Fluid & Hydraulic Oil TRUCK B \$475.86

HOMAX OIL SALES, INC - Total For Refuse - Residential \$475.86

HOMAX OIL SALES, INC Regional Water Operations Schaeffer's Polyurea - Grease - Machinery Su \$97.99

HOMAX OIL SALES, INC - Total For Regional Water Operations \$97.99

HOMAX OIL SALES, INC Water Meters Fuel \$1,329.42

HOMAX OIL SALES, INC Water Meters Fuel \$97.74

HOMAX OIL SALES, INC - Total For Water Meters \$1,427.16

HOMAX OIL SALES, INC - ALL DEPARTMENTS \$26,893.74

HONNEN EQUIPMENT CO.

HONNEN EQUIPMENT CO.	Fleet Maintenance Fund	660279 Equipment repair	\$299.67
HONNEN EQUIPMENT CO.	Fleet Maintenance Fund	70710 Equipment repair	\$2,554.84
<i>HONNEN EQUIPMENT CO. - Total For Fleet Maintenance Fund</i>			<i>\$2,854.51</i>
HONNEN EQUIPMENT CO. - ALL DEPARTMENTS			\$2,854.51

HOSE AND RUBBER SUPP

HOSE AND RUBBER SUPP	Buildings & Structures Fund	Emergency repair part for Lyric - Hose and R	\$10.49
<i>HOSE AND RUBBER SUPP - Total For Buildings & Structures Fund</i>			<i>\$10.49</i>
HOSE AND RUBBER SUPP	Parks - Parks Maint.	Discharge hose fittings	\$80.34
<i>HOSE AND RUBBER SUPP - Total For Parks - Parks Maint.</i>			<i>\$80.34</i>
HOSE AND RUBBER SUPP	Regional Water Operations	Ferric Lagoons - Machinery Supplies	\$81.97
HOSE AND RUBBER SUPP	Regional Water Operations	Ferric Lagoons - Mahcinery Supplies	\$81.97
<i>HOSE AND RUBBER SUPP - Total For Regional Water Operations</i>			<i>\$163.94</i>
HOSE AND RUBBER SUPP	WWTP Operations	Belts	\$33.52
<i>HOSE AND RUBBER SUPP - Total For WWTP Operations</i>			<i>\$33.52</i>
HOSE AND RUBBER SUPP - ALL DEPARTMENTS			\$288.29

HOTELSCOM72600730645

HOTELSCOM72600730645	Parks - Parks Maint.	Hotel rooms for Mark and Matt for CPSI cour	\$1,081.76
<i>HOTELSCOM72600730645 - Total For Parks - Parks Maint.</i>			<i>\$1,081.76</i>
HOTELSCOM72600730645 - ALL DEPARTMENTS			\$1,081.76

HOTELSCOM72612137055

HOTELSCOM72612137055	Police Investigations	TRAVEL AGENCIES; La Quinta hotel	\$887.70
<i>HOTELSCOM72612137055 - Total For Police Investigations</i>			<i>\$887.70</i>
HOTELSCOM72612137055 - ALL DEPARTMENTS			\$887.70

HOTSY EQUIPMENT OF W

HOTSY EQUIPMENT OF W	WWTP Operations	Nozzles	\$32.00
<i>HOTSY EQUIPMENT OF W - Total For WWTP Operations</i>			<i>\$32.00</i>

HOTSY EQUIPMENT OF W - ALL DEPARTMENTS \$32.00

HOWARD SUPPLY COMPAN

HOWARD SUPPLY COMPAN Balefill - Baler Processing Pipe Nipples/Coupling, Flashlight & Screw Pi \$1,242.19

HOWARD SUPPLY COMPAN - Total For Balefill - Baler Processing \$1,242.19

HOWARD SUPPLY COMPAN Refuse - Residential Nylon & Wire Rope Sling Assemblies \$413.77

HOWARD SUPPLY COMPAN - Total For Refuse - Residential \$413.77

HOWARD SUPPLY COMPAN - ALL DEPARTMENTS \$1,655.96

HYATT REG DENVER CC

HYATT REG DENVER CC Police Career Services EATING PLACES, RESTAURANTS meal FBI con \$25.44

HYATT REG DENVER CC Police Career Services EATING PLACES, RESTAURANTS meal FBI Con \$24.44

HYATT REG DENVER CC Police Career Services EATING PLACES, RESTAURANTS meal FBI con \$33.08

HYATT REG DENVER CC Police Career Services EATING PLACES, RESTAURANTS meal FBI con \$24.44

HYATT REG DENVER CC - Total For Police Career Services \$107.40

HYATT REG DENVER CC - ALL DEPARTMENTS \$107.40

HYATT REGENCY DENVER

HYATT REGENCY DENVER Police Career Services HYATT HOTELS lodging FBI conference \$1,249.96

HYATT REGENCY DENVER Police Career Services HYATT HOTELS Tremel lodging FBI conferenc \$506.98

HYATT REGENCY DENVER Police Career Services HYATT HOTELS hotel Denver FBI conference \$1,021.52

HYATT REGENCY DENVER - Total For Police Career Services \$2,778.46

HYATT REGENCY DENVER - ALL DEPARTMENTS \$2,778.46

ICHIBAN JAPANESE STE

ICHIBAN JAPANESE STE Police Investigations FAST FOOD RESTAURANTS; food \$65.28

ICHIBAN JAPANESE STE - Total For Police Investigations \$65.28

ICHIBAN JAPANESE STE - ALL DEPARTMENTS \$65.28

ICMA ONLINE

ICMA ONLINE City Manager ICMA CONFERENCE REGISTRATION FOR CAR \$790.00

ICMA ONLINE - Total For City Manager \$790.00

ICMA ONLINE - ALL DEPARTMENTS \$790.00

ICYBREEZE COOLING LL

ICYBREEZE COOLING LL Refuse - Residential TRASH TRK UNIT #2285 AIR CONDITION UNI \$639.90

ICYBREEZE COOLING LL - Total For Refuse - Residential \$639.90

ICYBREEZE COOLING LL - ALL DEPARTMENTS \$639.90

IDEXX DISTRIBUTION I

IDEXX DISTRIBUTION I Regional Water Operations Colilert and Vessels - Lab Supplies \$956.35

IDEXX DISTRIBUTION I - Total For Regional Water Operations \$956.35

IDEXX DISTRIBUTION I - ALL DEPARTMENTS \$956.35

INDUSTRIAL SCREEN &

INDUSTRIAL SCREEN & Balefill - Baler Processing Door pins FOR BALER PROJECT \$650.00

INDUSTRIAL SCREEN & - Total For Balefill - Baler Processing \$650.00

INDUSTRIAL SCREEN & - ALL DEPARTMENTS \$650.00

INGRAM BOOK COMPANY

INGRAM BOOK COMPANY General Fund Revenue Books for resale in museum store \$132.96

INGRAM BOOK COMPANY General Fund Revenue Books for resale i museum store \$218.28

INGRAM BOOK COMPANY General Fund Revenue Books for resale in museum store \$215.89

INGRAM BOOK COMPANY - Total For General Fund Revenue \$567.13

INGRAM BOOK COMPANY - ALL DEPARTMENTS \$567.13

INSTALLATION & SVC.

INSTALLATION & SVC. Water Distribution 2023 CPU Asphalt Repair \$105,747.56

INSTALLATION & SVC. Water Distribution 2023 CPU Asphalt Repair \$15,945.75

INSTALLATION & SVC. Water Distribution 2023 CPU Asphalt Repair \$49,014.57

INSTALLATION & SVC. - Total For Water Distribution \$170,707.88

INSTALLATION & SVC. Water Revenue and Transfer Retainage - Contract #23300009 \$839.25

INSTALLATION & SVC. Water Revenue and Transfer Retainage - Contract #23300009 \$8,145.37

INSTALLATION & SVC. - Total For Water Revenue and Transfers \$8,984.62

INSTALLATION & SVC. - ALL DEPARTMENTS

\$179,692.50

INTERNATL SOCIETY

INTERNATL SOCIETY	Health Insurance Fund	ISCEBS Conference	\$1,495.00
<i>INTERNATL SOCIETY - Total For Health Insurance Fund</i>			<i>\$1,495.00</i>

INTERNATL SOCIETY - ALL DEPARTMENTS

\$1,495.00

INTUIT, INC.

INTUIT, INC.	Balefill - Baler Processing	NORTH BALER VALVE REPLACEMENT	\$1,806.00
INTUIT, INC.	Balefill - Baler Processing	SOUTH BALER SPARE VALVE	\$3,412.00

<i>INTUIT, INC. - Total For Balefill - Baler Processing</i>			<i>\$5,218.00</i>
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INTUIT, INC.	Capital Projects Fund	Window Tinting	\$300.00
INTUIT, INC.	Capital Projects Fund	Window Tinting	\$300.00

<i>INTUIT, INC. - Total For Capital Projects Fund</i>			<i>\$600.00</i>
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INTUIT, INC.	City Attorney	Wyoming Low Voltage Company (Data Drop	\$75.00
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<i>INTUIT, INC. - Total For City Attorney</i>			<i>\$75.00</i>
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INTUIT, INC.	Hogadon - Operations	Safety insp of all hoist chains, harnesses	\$1,178.94
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<i>INTUIT, INC. - Total For Hogadon - Operations</i>			<i>\$1,178.94</i>
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INTUIT, INC.	Parks - Parks Maint.	Graffiti removal Skate Park	\$425.00
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<i>INTUIT, INC. - Total For Parks - Parks Maint.</i>			<i>\$425.00</i>
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INTUIT, INC.	Sewer Wastewater Collection	shipping for CCTV repair	\$50.00
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<i>INTUIT, INC. - Total For Sewer Wastewater Collection</i>			<i>\$50.00</i>
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INTUIT, INC. - ALL DEPARTMENTS

\$7,546.94

J.J. KELLER & ASSOCI

J.J. KELLER & ASSOCI	Parks - Parks Maint.	CDL training for Dirk and Steve	\$250.00
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<i>J.J. KELLER & ASSOCI - Total For Parks - Parks Maint.</i>			<i>\$250.00</i>
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J.J. KELLER & ASSOCI	Weed & Pest Fund	CDL training for Dirk and Steve	\$250.00
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<i>J.J. KELLER & ASSOCI - Total For Weed & Pest Fund</i>			<i>\$250.00</i>
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J.J. KELLER & ASSOCI - ALL DEPARTMENTS

\$500.00

JC GOLF ACCESSORIES

JC GOLF ACCESSORIES	Golf - Operations	Merchandise	\$497.91
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JC GOLF ACCESSORIES - Total For Golf - Operations \$497.91

JC GOLF ACCESSORIES - ALL DEPARTMENTS \$497.91

JDC INVESTIGATIONS L

JDC INVESTIGATIONS L Direct Distribution - Fire New Hire Background Check \$770.00

JDC INVESTIGATIONS L - Total For Direct Distribution - Fire \$770.00

JDC INVESTIGATIONS L - ALL DEPARTMENTS \$770.00

JERSEY MIKES

JERSEY MIKES Fire-EMS Training Lunch for external academy instructors \$19.20

JERSEY MIKES Fire-EMS Training Lunch for swift water instructors \$40.20

JERSEY MIKES - Total For Fire-EMS Training \$59.40

JERSEY MIKES - ALL DEPARTMENTS \$59.40

JOHNSON RESTAURANT G

JOHNSON RESTAURANT G Golf Meals on 6/26/23 \$1,404.00

JOHNSON RESTAURANT G - Total For Golf \$1,404.00

JOHNSON RESTAURANT G - ALL DEPARTMENTS \$1,404.00

KINSCO LLC

KINSCO LLC Direct Distribution - Fire Uniform supplies \$576.00

KINSCO LLC Direct Distribution - Fire Uniform supplies \$51.00

KINSCO LLC Direct Distribution - Fire Uniform supplies \$106.00

KINSCO LLC Direct Distribution - Fire Uniform supplies \$125.00

KINSCO LLC Direct Distribution - Fire Uniform supplies \$160.00

KINSCO LLC Direct Distribution - Fire Uniform supplies \$706.00

KINSCO LLC Direct Distribution - Fire Uniform supplies \$135.00

KINSCO LLC Direct Distribution - Fire Uniform supplies \$661.00

KINSCO LLC Direct Distribution - Fire Uniform supplies \$160.00

KINSCO LLC Direct Distribution - Fire Uniform supplies \$310.00

KINSCO LLC Direct Distribution - Fire Uniform supplies \$235.00

KINSCO LLC Direct Distribution - Fire Uniform supplies \$661.00

KINSCO LLC Direct Distribution - Fire Uniform supplies \$176.00

KINSCO LLC	Direct Distribution - Fire	New Hire Gear Compliment	\$571.00
<i>KINSCO LLC - Total For Direct Distribution - Fire</i>			<i>\$4,633.00</i>
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$80.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$301.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$226.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$225.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$346.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$32.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$538.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$219.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$130.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$135.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$307.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$333.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$362.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$165.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$345.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$116.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$70.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$145.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$165.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$111.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$32.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$104.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$179.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$204.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$258.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$340.00
KINSCO LLC	Fire-EMS Operations	Uniforms	\$45.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$275.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$330.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$256.00
KINSCO LLC	Fire-EMS Operations	Uniforms	\$450.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$330.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$34.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$64.00

KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$315.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$140.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$182.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$170.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$199.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$70.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$422.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$75.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$258.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$120.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$135.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$171.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$227.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$368.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$190.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$65.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$350.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$437.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$70.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$441.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$65.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$116.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$135.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$267.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$245.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$120.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$65.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$215.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$436.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$285.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$250.49
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$475.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$185.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$230.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$324.00
KINSCO LLC	Fire-EMS Operations	Uniform supplies	\$480.00

KINSCO LLC - Total For Fire-EMS Operations \$15,550.49

KINSCO LLC - ALL DEPARTMENTS \$20,183.49

KISTLER TENT

KISTLER TENT Fire-EMS Operations Repair of Tent Bag for RERT 2 Decon tent. \$35.00

KISTLER TENT - Total For Fire-EMS Operations \$35.00

KISTLER TENT - ALL DEPARTMENTS \$35.00

KNIFE RIVER/JTL

KNIFE RIVER/JTL Parks - Parks Maint. City Mix 2/Fiber Mesh/Short Load Fee/Fuel S \$536.50

KNIFE RIVER/JTL - Total For Parks - Parks Maint. \$536.50

KNIFE RIVER/JTL Refuse - Recycling Materials to Repair Recycle Depot Concrete \$293.25

KNIFE RIVER/JTL - Total For Refuse - Recycling \$293.25

KNIFE RIVER/JTL Streets Crushed Base \$244.80

KNIFE RIVER/JTL Streets City Mix 2, Fiber Mesh & Fuel Surcharge \$969.13

KNIFE RIVER/JTL Streets 1/2" Plant Mix \$567.64

KNIFE RIVER/JTL Streets Crushed Base \$240.48

KNIFE RIVER/JTL Streets 1/2" Plant Mix \$564.88

KNIFE RIVER/JTL Streets 1/2" Plant Mix \$564.88

KNIFE RIVER/JTL Streets 1/2" Plant Mix \$1,081.92

KNIFE RIVER/JTL Streets 1/2" Plant Mix \$748.88

KNIFE RIVER/JTL - Total For Streets \$4,982.61

KNIFE RIVER/JTL - ALL DEPARTMENTS \$5,812.36

KONE, INC.

KONE, INC. Regional Water Operations Elevator Maint. Annual - Maintenance Agree \$734.69

KONE, INC. - Total For Regional Water Operations \$734.69

KONE, INC. - ALL DEPARTMENTS \$734.69

L.N. CURTIS & SONS I

L.N. CURTIS & SONS I Direct Distribution - Fire New Hire Bunker Boots. \$1,826.31

L.N. CURTIS & SONS I - Total For Direct Distribution - Fire \$1,826.31

L.N. CURTIS & SONS I Fire-EMS Operations Repair of Turnout Gear \$773.33

L.N. CURTIS & SONS I	Fire-EMS Operations	Boots for Lack uniform order	\$211.24
<i>L.N. CURTIS & SONS I - Total For Fire-EMS Operations</i>			<i>\$984.57</i>
L.N. CURTIS & SONS I - ALL DEPARTMENTS			\$2,810.88

LA FOUNTAIN DECKER L

LA FOUNTAIN DECKER L	Fire-EMS Training	Meal for three members while attending a tr	\$65.49
<i>LA FOUNTAIN DECKER L - Total For Fire-EMS Training</i>			<i>\$65.49</i>
LA FOUNTAIN DECKER L - ALL DEPARTMENTS			\$65.49

LAWSON PRODUCTS INC

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

LE MERIDIEN DENVER D

LE MERIDIEN DENVER D	Police Career Services	EATING PLACES, RESTAURANTS meal FBI con	\$36.24
<i>LE MERIDIEN DENVER D - Total For Police Career Services</i>			<i>\$36.24</i>
LE MERIDIEN DENVER D - ALL DEPARTMENTS			\$36.24

LET ER BUCK CAR WASH

LET ER BUCK CAR WASH	City Manager	CAR WASHES	\$17.00
<i>LET ER BUCK CAR WASH - Total For City Manager</i>			<i>\$17.00</i>
LET ER BUCK CAR WASH - ALL DEPARTMENTS			\$17.00

LIFETIME HEALTH AND

LIFETIME HEALTH AND	Fire-EMS Training	Lifetime Health and Fitness membership for	\$2,400.00
<i>LIFETIME HEALTH AND - Total For Fire-EMS Training</i>			<i>\$2,400.00</i>
LIFETIME HEALTH AND - ALL DEPARTMENTS			\$2,400.00

LIMMER ROOFING

LIMMER ROOFING	WWTP Operations	Locate & repair leak	\$275.00
<i>LIMMER ROOFING - Total For WWTP Operations</i>			<i>\$275.00</i>
LIMMER ROOFING - ALL DEPARTMENTS			\$275.00

LIPOMED INC.

LIPOMED INC.	Police Administration	NON-DURABLE GOODS NOT ELSEWHERE CLA	\$1,152.60
<i>LIPOMED INC. - Total For Police Administration</i>			<i>\$1,152.60</i>
LIPOMED INC. - ALL DEPARTMENTS			\$1,152.60

LISA'S SPIC N SPAN

LISA'S SPIC N SPAN	Balefill - Disposal & Landfill	Cleaning Service - July 2023	\$420.00
<i>LISA'S SPIC N SPAN - Total For Balefill - Disposal & Landfill</i>			<i>\$420.00</i>
LISA'S SPIC N SPAN - ALL DEPARTMENTS			\$420.00

LOAF N JUG #0103

LOAF N JUG #0103	Fire-EMS Operations	Fuel	\$58.67
LOAF N JUG #0103	Fire-EMS Operations	Unleaded for Mowers at Station 6	\$19.06
<i>LOAF N JUG #0103 - Total For Fire-EMS Operations</i>			<i>\$77.73</i>
LOAF N JUG #0103 - ALL DEPARTMENTS			\$77.73

LOAF N JUG #0106

LOAF N JUG #0106	City Manager	SERVICE STATIONS	\$30.00
<i>LOAF N JUG #0106 - Total For City Manager</i>			<i>\$30.00</i>
LOAF N JUG #0106 - ALL DEPARTMENTS			\$30.00

LOAF N JUG #0130

LOAF N JUG #0130	Police Administration	SERVICE STATIONS water parade day	\$67.50
LOAF N JUG #0130	Police Administration	SERVICE STATIONS water parade day	\$42.18
LOAF N JUG #0130	Police Administration	SERVICE STATIONS water and drinks J. Starr	\$74.54
<i>LOAF N JUG #0130 - Total For Police Administration</i>			<i>\$184.22</i>
LOAF N JUG #0130	Police Investigations	AUTOMATED FUEL DISPENSERS; fuel	\$48.63
<i>LOAF N JUG #0130 - Total For Police Investigations</i>			<i>\$48.63</i>

LOAF N JUG #0130 - ALL DEPARTMENTS \$232.85

LOVE'S #220

LOVE'S #220 Police Investigations AUTOMATED FUEL DISPENSERS; fuel \$27.93

LOVE'S #220 Police Investigations AUTOMATED FUEL DISPENSERS; fuel \$25.69

LOVE'S #220 - Total For Police Investigations \$53.62

LOVE'S #220 - ALL DEPARTMENTS \$53.62

LS ZEELOS CRANKS N P

LS ZEELOS CRANKS N P Police Career Services BICYCLE SHOPS-SALES AND SERVICE; items f \$131.98

LS ZEELOS CRANKS N P - Total For Police Career Services \$131.98

LS ZEELOS CRANKS N P - ALL DEPARTMENTS \$131.98

MAINSTAY SUITES

MAINSTAY SUITES Fire-EMS Training Hotel for engineers exam evaluator \$202.72

MAINSTAY SUITES - Total For Fire-EMS Training \$202.72

MAINSTAY SUITES - ALL DEPARTMENTS \$202.72

MAPLE CITY DINER

MAPLE CITY DINER Police Investigations EATING PLACES, RESTAURANTS; food \$46.27

MAPLE CITY DINER Police Investigations EATING PLACES, RESTAURANTS; food \$50.00

MAPLE CITY DINER - Total For Police Investigations \$96.27

MAPLE CITY DINER - ALL DEPARTMENTS \$96.27

MENARDS CASPER WY

MENARDS CASPER WY Balefill - Diversion & Special ADAPTER FOR COOLER IN COMPOST BLDG \$3.99

MENARDS CASPER WY - Total For Balefill - Diversion & Special \$3.99

MENARDS CASPER WY Buildings & Structures Fund Repair supplies for CBC - Menards \$47.92

MENARDS CASPER WY - Total For Buildings & Structures Fund \$47.92

MENARDS CASPER WY Direct Distribution - Fire Window blinds \$272.56

MENARDS CASPER WY - Total For Direct Distribution - Fire \$272.56

MENARDS CASPER WY Refuse - Residential COMB BLDG SUPPLIES \$139.65

MENARDS CASPER WY	Refuse - Residential	COMB BLDG COLD STORAGE BARN DOOR	\$33.79
<i>MENARDS CASPER WY - Total For Refuse - Residential</i>			\$173.44
MENARDS CASPER WY	Regional Water Operations	Poly Pump Parts & Cleaning Wipes for the Ve	\$35.47
<i>MENARDS CASPER WY - Total For Regional Water Operations</i>			\$35.47
MENARDS CASPER WY	Sewer Wastewater Collection	firewall mounting supplies	\$28.18
MENARDS CASPER WY	Sewer Wastewater Collection	shop supplies	\$6.72
<i>MENARDS CASPER WY - Total For Sewer Wastewater Collection</i>			\$34.90
MENARDS CASPER WY	Water Distribution	DEF- VEHICLE SUPPLIES	\$189.60
<i>MENARDS CASPER WY - Total For Water Distribution</i>			\$189.60
MENARDS CASPER WY - ALL DEPARTMENTS			\$757.88

MICHAELSFENCE&SUPPLY

MICHAELSFENCE&SUPPLY	Refuse - Commercial	FENCE REPAIR	\$89.92
MICHAELSFENCE&SUPPLY	Refuse - Commercial	MATERIALS FOR REPAIRING FENCE	\$53.59
<i>MICHAELSFENCE&SUPPLY - Total For Refuse - Commercial</i>			\$143.51
MICHAELSFENCE&SUPPLY - ALL DEPARTMENTS			\$143.51

MIDLAND IMPLEMENT, I

MIDLAND IMPLEMENT, I	Golf - Operations	Nozzles & Valves	\$2,750.50
<i>MIDLAND IMPLEMENT, I - Total For Golf - Operations</i>			\$2,750.50
MIDLAND IMPLEMENT, I - ALL DEPARTMENTS			\$2,750.50

MILL RIVER BREWING

MILL RIVER BREWING	Police Investigations	EATING PLACES, RESTAURANTS; food	\$70.00
<i>MILL RIVER BREWING - Total For Police Investigations</i>			\$70.00
MILL RIVER BREWING - ALL DEPARTMENTS			\$70.00

ML AUTOMOTIVE

ML AUTOMOTIVE	Fleet Maintenance Fund	230083 Vehicle alignment	\$597.00
ML AUTOMOTIVE	Fleet Maintenance Fund	230092 Vehicle alignment	\$157.00
ML AUTOMOTIVE	Fleet Maintenance Fund	230093 Vehicle alignment	\$157.00
ML AUTOMOTIVE	Fleet Maintenance Fund	101272 Vehicle alignment	\$117.00
ML AUTOMOTIVE	Fleet Maintenance Fund	230079 Vehicle alignment	\$157.00

ML AUTOMOTIVE	Fleet Maintenance Fund	230086 Vehicle alignment	\$157.00
ML AUTOMOTIVE	Fleet Maintenance Fund	230092 Vehicle service/repair	\$132.00
ML AUTOMOTIVE	Fleet Maintenance Fund	230094 Vehicle alignment	\$157.00
<i>ML AUTOMOTIVE - Total For Fleet Maintenance Fund</i>			<i>\$1,631.00</i>
ML AUTOMOTIVE - ALL DEPARTMENTS			\$1,631.00

MODERN ELECTRIC CORP

MODERN ELECTRIC CORP	Balefill - Diversion & Special	Electrical Work - disconnection compost entr	\$150.00
<i>MODERN ELECTRIC CORP - Total For Balefill - Diversion & Special</i>			<i>\$150.00</i>
MODERN ELECTRIC CORP - ALL DEPARTMENTS			\$150.00

Monson

Monson	Buildings & Structures Fund	Monthly Janitorial Service - July 2023	\$5,979.22
<i>Monson - Total For Buildings & Structures Fund</i>			<i>\$5,979.22</i>
Monson - ALL DEPARTMENTS			\$5,979.22

MOTION INDUSTRIES

MOTION INDUSTRIES	WWTP Operations	Bearing	\$473.14
<i>MOTION INDUSTRIES - Total For WWTP Operations</i>			<i>\$473.14</i>
MOTION INDUSTRIES - ALL DEPARTMENTS			\$473.14

MOTOROLA SOLUTIONS

MOTOROLA SOLUTIONS	Refuse - Commercial	3 year service 7/15/23-7/14/26	\$1,270.84
<i>MOTOROLA SOLUTIONS - Total For Refuse - Commercial</i>			<i>\$1,270.84</i>
MOTOROLA SOLUTIONS	Refuse - Recycling	3 year service 7/15/23-7/14/26	\$423.68
<i>MOTOROLA SOLUTIONS - Total For Refuse - Recycling</i>			<i>\$423.68</i>
MOTOROLA SOLUTIONS	Refuse - Residential	3 year service 7/15/23-7/14/26	\$2,541.78
<i>MOTOROLA SOLUTIONS - Total For Refuse - Residential</i>			<i>\$2,541.78</i>
MOTOROLA SOLUTIONS - ALL DEPARTMENTS			\$4,236.30

MOUNTAIN ALARM FIRE

MOUNTAIN ALARM FIRE	Cemetery	Fire Alarm Service Labor	\$235.00
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MOUNTAIN ALARM FIRE - Total For Cemetery \$235.00

MOUNTAIN ALARM FIRE - ALL DEPARTMENTS \$235.00

MOUNTAIN SPORTS

MOUNTAIN SPORTS Direct Distribution - Fire Webbing for recruits \$20.00

MOUNTAIN SPORTS - Total For Direct Distribution - Fire \$20.00

MOUNTAIN SPORTS - ALL DEPARTMENTS \$20.00

MOUNTAIN STATES

MOUNTAIN STATES Community Development Printing Service - certificate of occupancy \$67.81

MOUNTAIN STATES - Total For Community Development \$67.81

MOUNTAIN STATES - ALL DEPARTMENTS \$67.81

MOUNTAIN WEST TECHNO

MOUNTAIN WEST TECHNO Aquatics- Marion Kreiner Op Acct #12213 \$49.95

MOUNTAIN WEST TECHNO - Total For Aquatics- Marion Kreiner Oper. \$49.95

MOUNTAIN WEST TECHNO Aquatics- Mike Sedar Oper. Acct #12214 \$49.95

MOUNTAIN WEST TECHNO - Total For Aquatics- Mike Sedar Oper. \$49.95

MOUNTAIN WEST TECHNO Aquatics- Paradise Valley Op Acct #12211 \$49.95

MOUNTAIN WEST TECHNO - Total For Aquatics- Paradise Valley Oper \$49.95

MOUNTAIN WEST TECHNO Aquatics- Washington Oper Acct #12212 \$49.95

MOUNTAIN WEST TECHNO - Total For Aquatics- Washington Oper \$49.95

MOUNTAIN WEST TECHNO Casper Business Center Acct #20778 \$80.74

MOUNTAIN WEST TECHNO - Total For Casper Business Center \$80.74

MOUNTAIN WEST TECHNO Hogadon - Operations Guest internet Hogadon Lodge \$120.90

MOUNTAIN WEST TECHNO - Total For Hogadon - Operations \$120.90

MOUNTAIN WEST TECHNO Information Services Acct #13922 \$450.00

MOUNTAIN WEST TECHNO - Total For Information Services \$450.00

MOUNTAIN WEST TECHNO Miller St. Dormitory Acct #13502 \$49.95

MOUNTAIN WEST TECHNO - Total For Miller St. Dormitory \$49.95

MOUNTAIN WEST TECHNO - ALL DEPARTMENTS \$901.39

MURDOCH'S RANCH&HOME

MURDOCH'S RANCH&HOM	Cemetery	DEPARTMENT STORES	(\$25.17)
MURDOCH'S RANCH&HOM	Cemetery	DEPARTMENT STORES	\$23.97
MURDOCH'S RANCH&HOM	Cemetery	DEPARTMENT STORES	\$25.17
<i>MURDOCH'S RANCH&HOME - Total For Cemetery</i>			<i>\$23.97</i>
MURDOCH'S RANCH&HOME - ALL DEPARTMENTS			\$23.97

NAPA AUTO PARTS CORP

NAPA AUTO PARTS CORP	Balefill - Baler Processing	TOOLS FOR BALER	\$465.99
NAPA AUTO PARTS CORP	Balefill - Baler Processing	Tools for baler	\$465.99
<i>NAPA AUTO PARTS CORP - Total For Balefill - Baler Processing</i>			<i>\$931.98</i>
NAPA AUTO PARTS CORP	Buildings & Structures Fund	HVAC Repair supplies for Senior Center - NA	\$24.48
<i>NAPA AUTO PARTS CORP - Total For Buildings & Structures Fund</i>			<i>\$24.48</i>
NAPA AUTO PARTS CORP - ALL DEPARTMENTS			\$956.46

NATRONA COUNTY OFFIC

NATRONA COUNTY OFFIC	Aquatics- Marion Kreiner Op	License #NFRY-AAD7QR	\$85.00
NATRONA COUNTY OFFIC	Aquatics- Marion Kreiner Op	License #RKOZ-BBTN22	\$85.00
NATRONA COUNTY OFFIC	Aquatics- Marion Kreiner Op	License #NFRY-AAD7QQ	\$85.00
<i>NATRONA COUNTY OFFIC - Total For Aquatics- Marion Kreiner Oper.</i>			<i>\$255.00</i>
NATRONA COUNTY OFFIC	Aquatics- Mike Sedar Oper.	License #CWIR-AAJS95	\$60.00
NATRONA COUNTY OFFIC	Aquatics- Mike Sedar Oper.	License #CWIR-AAJS7B	\$85.00
NATRONA COUNTY OFFIC	Aquatics- Mike Sedar Oper.	License #RKOZ-AZNKYR	\$85.00
<i>NATRONA COUNTY OFFIC - Total For Aquatics- Mike Sedar Oper.</i>			<i>\$230.00</i>
NATRONA COUNTY OFFIC	Aquatics- Paradise Valley Op	License #NFRY-AACSJD	\$45.00
NATRONA COUNTY OFFIC	Aquatics- Paradise Valley Op	License #NFRY-AAD7S4	\$85.00
NATRONA COUNTY OFFIC	Aquatics- Paradise Valley Op	License #NFRY-AAD7QW	\$85.00
<i>NATRONA COUNTY OFFIC - Total For Aquatics- Paradise Valley Oper</i>			<i>\$215.00</i>
NATRONA COUNTY OFFIC	City Attorney	Copy Charges	\$15.65
<i>NATRONA COUNTY OFFIC - Total For City Attorney</i>			<i>\$15.65</i>
NATRONA COUNTY OFFIC	Police Grants Fund	Equitable Sharing Check For DCI #2022-0717	\$115.20
<i>NATRONA COUNTY OFFIC - Total For Police Grants Fund</i>			<i>\$115.20</i>
NATRONA COUNTY OFFIC - ALL DEPARTMENTS			\$830.85

NATURAL GROCERS CA

NATURAL GROCERS CA	City Council	GROCERY STORES, SUPERMARKETS	\$11.85
<i>NATURAL GROCERS CA - Total For City Council</i>			<i>\$11.85</i>
NATURAL GROCERS CA	City Manager	GROCERY STORES, SUPERMARKETS	\$21.32
<i>NATURAL GROCERS CA - Total For City Manager</i>			<i>\$21.32</i>
NATURAL GROCERS CA - ALL DEPARTMENTS			\$33.17

NCL OF WISCONSIN INC

NCL OF WISCONSIN INC	WWTP Operations	LAB supplies	\$81.95
<i>NCL OF WISCONSIN INC - Total For WWTP Operations</i>			<i>\$81.95</i>
NCL OF WISCONSIN INC - ALL DEPARTMENTS			\$81.95

NORCO, INC.

NORCO, INC.	Buildings & Structures Fund	BAS Shop Supplies - Norco	\$78.20
NORCO, INC.	Buildings & Structures Fund	Custodial Supplies for Ice Arena - Norco	\$106.50
NORCO, INC.	Buildings & Structures Fund	Garbage bags/air freshener/toilet cleaner/w	\$285.57
<i>NORCO, INC. - Total For Buildings & Structures Fund</i>			<i>\$470.27</i>
NORCO, INC.	Fire-EMS Operations	EMS Gloves, Hearing protection, Safety Glass	\$777.45
<i>NORCO, INC. - Total For Fire-EMS Operations</i>			<i>\$777.45</i>
NORCO, INC.	Fleet Maintenance Fund	Cylinder Rental	\$176.39
<i>NORCO, INC. - Total For Fleet Maintenance Fund</i>			<i>\$176.39</i>
NORCO, INC.	Metro Animal Shelter	Bleach/Latex Gloves/Garbage Bags/Paper To	\$579.28
<i>NORCO, INC. - Total For Metro Animal Shelter</i>			<i>\$579.28</i>
NORCO, INC.	Sewer Wastewater Collection	safety supplies	\$40.24
<i>NORCO, INC. - Total For Sewer Wastewater Collection</i>			<i>\$40.24</i>
NORCO, INC.	WWTP Operations	Lime	\$1,200.00
NORCO, INC.	WWTP Operations	Tools	\$127.46
<i>NORCO, INC. - Total For WWTP Operations</i>			<i>\$1,327.46</i>
NORCO, INC. - ALL DEPARTMENTS			\$3,371.09

NORTH COUNTRY BAIT V

NORTH COUNTRY BAIT V	Police Investigations	AUTOMATED FUEL DISPENSERS; Fuel	\$47.23
<i>NORTH COUNTRY BAIT V - Total For Police Investigations</i>			<i>\$47.23</i>

NORTH COUNTRY BAIT V - ALL DEPARTMENTS \$47.23

NORTH PARK TRANSPORA

NORTH PARK TRANSPORA Fleet Maintenance Fund 151570 Freight / Shipping Charges For AC M \$297.45

NORTH PARK TRANSPORA - Total For Fleet Maintenance Fund \$297.45

NORTH PARK TRANSPORA - ALL DEPARTMENTS \$297.45

NORTHWEST CONTRACTOR

NORTHWEST CONTRACTOR Balefill - Baler Processing Impact Universal Joints for baler \$325.86

NORTHWEST CONTRACTOR Balefill - Baler Processing Dual Work Light, Hydraulic Spreader baler \$451.27

NORTHWEST CONTRACTOR - Total For Balefill - Baler Processing \$777.13

NORTHWEST CONTRACTOR Balefill - Diversion & Special COMPOST YARD \$369.00

NORTHWEST CONTRACTOR - Total For Balefill - Diversion & Special \$369.00

NORTHWEST CONTRACTOR Buildings & Structures Fund Sewer repair supplies for Stuckenhoff - NW C \$37.08

NORTHWEST CONTRACTOR - Total For Buildings & Structures Fund \$37.08

NORTHWEST CONTRACTOR Refuse - Recycling Battery Bin Tool FOR MRF \$258.00

NORTHWEST CONTRACTOR Refuse - Recycling Supplies to Repair Recycle Depot Steps \$477.73

NORTHWEST CONTRACTOR - Total For Refuse - Recycling \$735.73

NORTHWEST CONTRACTOR Sewer Wastewater Collection safety supplies \$264.80

NORTHWEST CONTRACTOR - Total For Sewer Wastewater Collection \$264.80

NORTHWEST CONTRACTOR Water Distribution SHOP PAINT- OTHER MATERIALS & SUPPLIES \$463.68

NORTHWEST CONTRACTOR - Total For Water Distribution \$463.68

NORTHWEST CONTRACTOR Weed & Pest Fund Contractors Supply \$339.98

NORTHWEST CONTRACTOR - Total For Weed & Pest Fund \$339.98

NORTHWEST CONTRACTOR - ALL DEPARTMENTS \$2,987.40

NUTECH

NUTECH Fleet Maintenance Fund Industrial Hand Cleaner & Shipping \$286.99

NUTECH - Total For Fleet Maintenance Fund \$286.99

NUTECH - ALL DEPARTMENTS \$286.99

NVA CASPER VETERINAR

NVA CASPER VETERINAR Metro Animal Control Veterinary Services \$61.20

<i>NVA CASPER VETERINAR - Total For Metro Animal Control</i>			<i>\$61.20</i>
NVA CASPER VETERINAR	Police Administration	Veterinary services	\$201.03
<i>NVA CASPER VETERINAR - Total For Police Administration</i>			<i>\$201.03</i>
NVA CASPER VETERINAR - ALL DEPARTMENTS			\$262.23

ODP BUS SOL LLC

ODP BUS SOL LLC	Human Resources	Box of plain envelopes	\$3.99
<i>ODP BUS SOL LLC - Total For Human Resources</i>			<i>\$3.99</i>
ODP BUS SOL LLC - ALL DEPARTMENTS			\$3.99

OFFICE SHOP INC

OFFICE SHOP INC	Fire-EMS Administration	Copier usage	\$92.36
<i>OFFICE SHOP INC - Total For Fire-EMS Administration</i>			<i>\$92.36</i>
OFFICE SHOP INC - ALL DEPARTMENTS			\$92.36

ONE CALL OF WY.

ONE CALL OF WY.	Traffic Control	Tickets for July	\$90.00
<i>ONE CALL OF WY. - Total For Traffic Control</i>			<i>\$90.00</i>
ONE CALL OF WY. - ALL DEPARTMENTS			\$90.00

PACE ANALYTICAL SERV

PACE ANALYTICAL SERV	WWTP Operations	Sample testing & disposal	\$1,041.00
<i>PACE ANALYTICAL SERV - Total For WWTP Operations</i>			<i>\$1,041.00</i>
PACE ANALYTICAL SERV	WWTP Pretreatment	Sample testing & disposal	\$281.00
<i>PACE ANALYTICAL SERV - Total For WWTP Pretreatment</i>			<i>\$281.00</i>
PACE ANALYTICAL SERV - ALL DEPARTMENTS			\$1,322.00

PCN STRATEGIES INC

PCN STRATEGIES INC	Police Career Services	Body Camera Adapter	\$186.50
<i>PCN STRATEGIES INC - Total For Police Career Services</i>			<i>\$186.50</i>
PCN STRATEGIES INC - ALL DEPARTMENTS			\$186.50

PEAK GEOSOLUTIONS/ S

PEAK GEOSOLUTIONS/ S	Balefill - Disposal & Landfill	GemsS028749-OP/Mnt/mon srvcs g	\$5,262.35
<i>PEAK GEOSOLUTIONS/ S - Total For Balefill - Disposal & Landfill</i>			<i>\$5,262.35</i>
PEAK GEOSOLUTIONS/ S - ALL DEPARTMENTS			\$5,262.35

PEDEN'S INC

PEDEN'S INC	Community Development	Screen Printing Service	\$480.73
<i>PEDEN'S INC - Total For Community Development</i>			<i>\$480.73</i>
PEDEN'S INC - ALL DEPARTMENTS			\$480.73

PHR CASPERORTHOPEDIC

PHR CASPERORTHOPEDIC	City Attorney	DOCTORS, PHYSICIANS	\$35.00
<i>PHR CASPERORTHOPEDIC - Total For City Attorney</i>			<i>\$35.00</i>
PHR CASPERORTHOPEDIC - ALL DEPARTMENTS			\$35.00

PIT STOP #3 TRAVEL C

PIT STOP #3 TRAVEL C	Police Investigations	AUTOMATED FUEL DISPENSERS; fuel	\$27.26
<i>PIT STOP #3 TRAVEL C - Total For Police Investigations</i>			<i>\$27.26</i>
PIT STOP #3 TRAVEL C - ALL DEPARTMENTS			\$27.26

POSTAL PROS, INC.

POSTAL PROS, INC.	Customer Service	UB/Past Due Printing / Postage / Mail Servic	\$4,268.76
POSTAL PROS, INC.	Customer Service	UB/Past Due Printing / Postage / Mail Servic	\$4,731.24
POSTAL PROS, INC.	Customer Service	UB/Past Due Printing / Postage / Mail Servic	\$501.42
<i>POSTAL PROS, INC. - Total For Customer Service</i>			<i>\$9,501.42</i>
POSTAL PROS, INC. - ALL DEPARTMENTS			\$9,501.42

PRECISION RIFLE WORK

PRECISION RIFLE WORK	Police Career Services	MISCELLANEOUS PERSONAL SERVICES Bowm	\$725.00
<i>PRECISION RIFLE WORK - Total For Police Career Services</i>			<i>\$725.00</i>

PRECISION RIFLE WORK - ALL DEPARTMENTS \$725.00

PRISTINE AUTO SOLUTI

PRISTINE AUTO SOLUTI Police Administration AUTOMOTIVE REPAIR SHOPS (NON-DEALER) \$20.70

PRISTINE AUTO SOLUTI - Total For Police Administration \$20.70

PRISTINE AUTO SOLUTI - ALL DEPARTMENTS \$20.70

PROFESSIONAL CLEANIN

PROFESSIONAL CLEANIN WWTP Operations Cleaning Service - July 2023 \$1,395.00

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

PROFESSIONAL CLEANIN - ALL DEPARTMENTS \$1,395.00

PROKOTEENGINEERINGSU

PROKOTEENGINEERINGSU Water Distribution ANODE TESTING EQUIPMENT- OTHER MATE \$124.70

PROKOTEENGINEERINGSU - Total For Water Distribution \$124.70

PROKOTEENGINEERINGSU - ALL DEPARTMENTS \$124.70

PROTEGE MEDICAL

PROTEGE MEDICAL Fire-EMS Operations LED Fiberoptic MAC & MILLER Laryngoscope \$69.99

PROTEGE MEDICAL - Total For Fire-EMS Operations \$69.99

PROTEGE MEDICAL - ALL DEPARTMENTS \$69.99

PURVIS INDUSTRIES

PURVIS INDUSTRIES Regional Water Operations Box of Rags - Office Supplies \$41.02

PURVIS INDUSTRIES Regional Water Operations N. Chem Air Handler Unit Motor - Building S \$1,626.75

PURVIS INDUSTRIES - Total For Regional Water Operations \$1,667.77

PURVIS INDUSTRIES - ALL DEPARTMENTS \$1,667.77

QDOBA 2791

QDOBA 2791 Fire-EMS Training Lunch for engineers exam assessors \$297.90

QDOBA 2791 - Total For Fire-EMS Training \$297.90

QDOBA 2791 - ALL DEPARTMENTS \$297.90

QDOBA 2895

QDOBA 2895 Fire-EMS Training Lunch for swift water instructors \$29.15

QDOBA 2895 - Total For Fire-EMS Training \$29.15

QDOBA 2895 - ALL DEPARTMENTS \$29.15

RAPID FIRE PROTECTIO

RAPID FIRE PROTECTIO Balefill - Diversion & Special Alarm Service Repair at Special Waste \$285.00

RAPID FIRE PROTECTIO - Total For Balefill - Diversion & Special \$285.00

RAPID FIRE PROTECTIO - ALL DEPARTMENTS \$285.00

RECREATION SUPPLY CO

RECREATION SUPPLY CO Capital Projects Fund Replacement Leisure Pool Pump - Project #2 \$9,283.16

RECREATION SUPPLY CO - Total For Capital Projects Fund \$9,283.16

RECREATION SUPPLY CO - ALL DEPARTMENTS \$9,283.16

RED IGUANA -

RED IGUANA - Fire-EMS Training Meal for three members while attending a tr \$75.65

RED IGUANA - - Total For Fire-EMS Training \$75.65

RED IGUANA - - ALL DEPARTMENTS \$75.65

REDBACK, USA

REDBACK, USA Fire-EMS Operations Station Boots \$555.00

REDBACK, USA - Total For Fire-EMS Operations \$555.00

REDBACK, USA - ALL DEPARTMENTS \$555.00

REPUBLIC PARKING SYS

REPUBLIC PARKING SYS Customer Service Parking Stalls/Spaces \$202.00

REPUBLIC PARKING SYS - Total For Customer Service \$202.00

REPUBLIC PARKING SYS - ALL DEPARTMENTS

\$202.00

RICOH USA INC

RICOH USA INC	Community Development	Copier usage	\$14.28
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<i>RICOH USA INC - Total For Community Development</i>			\$14.28
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RICOH USA INC	Police Administration	Copier Usage	\$54.44
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<i>RICOH USA INC - Total For Police Administration</i>			\$54.44
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RICOH USA INC - ALL DEPARTMENTS

\$68.72

Rocky Mountain

Rocky Mountain	Water Distribution	Monthly Rental	\$29.50
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<i>Rocky Mountain - Total For Water Distribution</i>			\$29.50
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Rocky Mountain - ALL DEPARTMENTS

\$29.50

ROCKY MOUNTAIN POWER

ROCKY MOUNTAIN POWER	Aquatics - Operations	Acct #54730761-088 1	\$5,731.06
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<i>ROCKY MOUNTAIN POWER - Total For Aquatics - Operations</i>			\$5,731.06
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ROCKY MOUNTAIN POWER	Cemetery	Acct #54730761-092 3	\$145.17
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<i>ROCKY MOUNTAIN POWER - Total For Cemetery</i>			\$145.17
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ROCKY MOUNTAIN POWER	Fire-EMS Administration	Acct #54730761-097 2	\$2,488.38
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ROCKY MOUNTAIN POWER	Fire-EMS Administration	Acct #60445507-008 5	\$753.57
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<i>ROCKY MOUNTAIN POWER - Total For Fire-EMS Administration</i>			\$3,241.95
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ROCKY MOUNTAIN POWER	Fleet Maintenance Fund	Acct #54730761-096 4	\$3,900.38
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<i>ROCKY MOUNTAIN POWER - Total For Fleet Maintenance Fund</i>			\$3,900.38
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ROCKY MOUNTAIN POWER	Golf - Operations	Acct #54730761-165 7	\$122.73
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<i>ROCKY MOUNTAIN POWER - Total For Golf - Operations</i>			\$122.73
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ROCKY MOUNTAIN POWER	Hogadon - Operations	Acct #54730761-100 4	\$8,572.41
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ROCKY MOUNTAIN POWER	Hogadon - Operations	Acct #54730761-126 9	\$2,017.74
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<i>ROCKY MOUNTAIN POWER - Total For Hogadon - Operations</i>			\$10,590.15
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ROCKY MOUNTAIN POWER	Ice Arena - Operations	Acct #54730761-101 2	\$2,425.41
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ROCKY MOUNTAIN POWER	Ice Arena - Operations	Acct #54730761-147 5	\$4,145.67
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<i>ROCKY MOUNTAIN POWER - Total For Ice Arena - Operations</i>			\$6,571.08
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ROCKY MOUNTAIN POWER	Parks - Athletic Maint.	Acct #54730761-131 9	\$5,789.19
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<i>ROCKY MOUNTAIN POWER - Total For Parks - Athletic Maint.</i>			\$5,789.19
ROCKY MOUNTAIN POWER	Public Transit - Operations	Acct #54730761-156 6	\$330.68
<i>ROCKY MOUNTAIN POWER - Total For Public Transit - Operations</i>			\$330.68
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Electricity - Booster	\$26.13
<i>ROCKY MOUNTAIN POWER - Total For RWS - Booster Stations</i>			\$26.13
ROCKY MOUNTAIN POWER	WWTP Operations	Acct #54730761-004 8	\$171.63
<i>ROCKY MOUNTAIN POWER - Total For WWTP Operations</i>			\$171.63
ROCKY MOUNTAIN POWER - ALL DEPARTMENTS			\$36,620.15

ROCKY MTN. FIRE SYST

ROCKY MTN. FIRE SYST	Fire-EMS Operations	Replace/Install Smoke Detector	\$94.66
<i>ROCKY MTN. FIRE SYST - Total For Fire-EMS Operations</i>			\$94.66
ROCKY MTN. FIRE SYST - ALL DEPARTMENTS			\$94.66

Router

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	\$331.65
Router	Parks - Parks Maint.	Porta-John from R&R	\$227.25
Router	Parks - Parks Maint.	Porta-John from R&R	\$162.28
Router	Parks - Parks Maint.	Porta-John from R&R	\$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	\$104.40
Router	Parks - Parks Maint.	Porta-John from R&R	\$433.24
Router	Parks - Parks Maint.	Porta-John from R&R	\$162.28
Router	Parks - Parks Maint.	Porta-John from R&R	\$208.80
Router	Parks - Parks Maint.	Porta-John from R&R	\$113.56
Router	Parks - Parks Maint.	Porta-John from R&R	\$560.00
Router	Parks - Parks Maint.	Porta-John from R&R	\$853.65
Router	Parks - Parks Maint.	Porta-John from R&R	\$67.78
Router	Parks - Parks Maint.	Porta-John from R&R	\$1,279.36
<i>Router - Total For Parks - Parks Maint.</i>			\$6,266.90

Rooter - ALL DEPARTMENTS

\$6,266.90

SAMS CLUB #6425

SAMS CLUB #6425	Aquatics- Mike Sedar Conc	Icee Pops	\$19.96
SAMS CLUB #6425	Aquatics- Mike Sedar Conc	Icee Freezes	\$168.46
<i>SAMS CLUB #6425 - Total For Aquatics- Mike Sedar Conc</i>			<i>\$188.42</i>
SAMS CLUB #6425	Aquatics- Paradise Valley Con	Icee Pops	\$9.98
<i>SAMS CLUB #6425 - Total For Aquatics- Paradise Valley Conc</i>			<i>\$9.98</i>
SAMS CLUB #6425	Aquatics- Washington Conc	Icee Pops	\$9.98
<i>SAMS CLUB #6425 - Total For Aquatics- Washington Conc</i>			<i>\$9.98</i>
SAMS CLUB #6425	Balefill - Disposal & Landfill	SUPPLIES FOR SAFETY MEETING	\$36.16
<i>SAMS CLUB #6425 - Total For Balefill - Disposal & Landfill</i>			<i>\$36.16</i>
SAMS CLUB #6425	Fire-EMS Administration	Fire Admin Supplies	\$114.85
<i>SAMS CLUB #6425 - Total For Fire-EMS Administration</i>			<i>\$114.85</i>
SAMS CLUB #6425	Fire-EMS Operations	Station Supplies	\$385.52
SAMS CLUB #6425	Fire-EMS Operations	Station Supplies	\$116.16
<i>SAMS CLUB #6425 - Total For Fire-EMS Operations</i>			<i>\$501.68</i>
SAMS CLUB #6425	Rec Center - Classes	Cookie Tray, Treats for Kickball, Prizes for Ca	\$169.52
<i>SAMS CLUB #6425 - Total For Rec Center - Classes</i>			<i>\$169.52</i>
SAMS CLUB #6425	Rec Center - Special Program	CRF Beach Day Operating Supplies	\$99.04
<i>SAMS CLUB #6425 - Total For Rec Center - Special Programs</i>			<i>\$99.04</i>
SAMS CLUB #6425	WWTP Operations	Kitchen, cleaning supplies	\$194.18
<i>SAMS CLUB #6425 - Total For WWTP Operations</i>			<i>\$194.18</i>
SAMS CLUB #6425 - ALL DEPARTMENTS			\$1,323.81

SAMSCLUB #6425

SAMSCLUB #6425	Balefill - Disposal & Landfill	SUPPLIES FOR SCALEHOUSE	\$170.95
SAMSCLUB #6425	Balefill - Disposal & Landfill	SUPPLIES FOR ALL BLDGS	\$45.90
<i>SAMSCLUB #6425 - Total For Balefill - Disposal & Landfill</i>			<i>\$216.85</i>
SAMSCLUB #6425	City Clerk	WHOLESALE CLUBS	\$23.96
<i>SAMSCLUB #6425 - Total For City Clerk</i>			<i>\$23.96</i>
SAMSCLUB #6425	City Manager	WHOLESALE CLUBS	\$61.22
<i>SAMSCLUB #6425 - Total For City Manager</i>			<i>\$61.22</i>
SAMSCLUB #6425	Fire-EMS Administration	Promotional Ceremony Supplies	\$59.85

<i>SAMSCLUB #6425 - Total For Fire-EMS Administration</i>			<i>\$59.85</i>
SAMSCLUB #6425	Fire-EMS Operations	Station Supplies	\$25.96
<i>SAMSCLUB #6425 - Total For Fire-EMS Operations</i>			<i>\$25.96</i>
SAMSCLUB #6425	Ice Arena - Concessions	CONCESSIONS - Pretzels, Hot Dogs, Water, C	\$319.10
<i>SAMSCLUB #6425 - Total For Ice Arena - Concessions</i>			<i>\$319.10</i>
SAMSCLUB #6425 - ALL DEPARTMENTS			\$706.94

SAMSCLUB.COM

SAMSCLUB.COM	Aquatics- Marion Kreiner Con	Concession Supplies	\$7.98
SAMSCLUB.COM	Aquatics- Marion Kreiner Con	Concession Supplies	\$22.66
SAMSCLUB.COM	Aquatics- Marion Kreiner Con	Concession Supplies	\$5.44
SAMSCLUB.COM	Aquatics- Marion Kreiner Con	Concession Supplies	\$11.38
SAMSCLUB.COM	Aquatics- Marion Kreiner Con	Concession Supplies	\$55.02
<i>SAMSCLUB.COM - Total For Aquatics- Marion Kreiner Conc</i>			<i>\$102.48</i>
SAMSCLUB.COM	Aquatics- Mike Sedar Conc	Concession Supplies	\$518.34
SAMSCLUB.COM	Aquatics- Mike Sedar Conc	Concession Supplies	\$241.97
SAMSCLUB.COM	Aquatics- Mike Sedar Conc	Concession Supplies	\$308.15
SAMSCLUB.COM	Aquatics- Mike Sedar Conc	Concession Supplies	\$328.86
SAMSCLUB.COM	Aquatics- Mike Sedar Conc	Nacho Cheese	\$24.49
SAMSCLUB.COM	Aquatics- Mike Sedar Conc	Concession Supplies	\$298.84
SAMSCLUB.COM	Aquatics- Mike Sedar Conc	Concession Supplies	\$209.74
<i>SAMSCLUB.COM - Total For Aquatics- Mike Sedar Conc</i>			<i>\$1,930.39</i>
SAMSCLUB.COM	Aquatics- Mike Sedar Oper.	Trash Bags	\$21.48
<i>SAMSCLUB.COM - Total For Aquatics- Mike Sedar Oper.</i>			<i>\$21.48</i>
SAMSCLUB.COM	Aquatics- Paradise Valley Con	Concession Supplies	\$3.78
SAMSCLUB.COM	Aquatics- Paradise Valley Con	Nacho Cheese	\$24.49
SAMSCLUB.COM	Aquatics- Paradise Valley Con	Pretzels	\$62.39
SAMSCLUB.COM	Aquatics- Paradise Valley Con	Concession Supplies	\$155.93
SAMSCLUB.COM	Aquatics- Paradise Valley Con	Concession Supplies	\$66.54
SAMSCLUB.COM	Aquatics- Paradise Valley Con	Concession Supplies	\$110.34
SAMSCLUB.COM	Aquatics- Paradise Valley Con	Pretzels	\$62.39
SAMSCLUB.COM	Aquatics- Paradise Valley Con	Concession Supplies	\$121.76
SAMSCLUB.COM	Aquatics- Paradise Valley Con	Pretzels	\$62.39
<i>SAMSCLUB.COM - Total For Aquatics- Paradise Valley Conc</i>			<i>\$670.01</i>
SAMSCLUB.COM	Aquatics- Washington Conc	Concession Supplies	\$22.66

SAMSCLUB.COM	Aquatics- Washington Conc	Concession Supplies	\$101.20
SAMSCLUB.COM	Aquatics- Washington Conc	Concession Supplies	\$66.68
SAMSCLUB.COM	Aquatics- Washington Conc	Concession Supplies	\$107.78
<i>SAMSCLUB.COM - Total For Aquatics- Washington Conc</i>			\$298.32
SAMSCLUB.COM	Ice Arena - Concessions	CONCESSIONS - Nacho CHeese, Ring pops, Fr	\$574.00
<i>SAMSCLUB.COM - Total For Ice Arena - Concessions</i>			\$574.00
SAMSCLUB.COM - ALL DEPARTMENTS			\$3,596.68

SCOTT ENVIRONMENTAL

SCOTT ENVIRONMENTAL	Fire-EMS Operations	Mold Investigation, Air Sampling & Reporting	\$1,596.98
<i>SCOTT ENVIRONMENTAL - Total For Fire-EMS Operations</i>			\$1,596.98
SCOTT ENVIRONMENTAL - ALL DEPARTMENTS			\$1,596.98

SEAWESTERN FIRE FIGH

SEAWESTERN FIRE FIGH	Fire-EMS Administration	Quarterly Air Test Program	\$270.00
<i>SEAWESTERN FIRE FIGH - Total For Fire-EMS Administration</i>			\$270.00
SEAWESTERN FIRE FIGH - ALL DEPARTMENTS			\$270.00

SEA-WESTERN INC

SEA-WESTERN INC	Fire-EMS Administration	Phenix Traditional Composite Helmets	\$153.40
<i>SEA-WESTERN INC - Total For Fire-EMS Administration</i>			\$153.40
SEA-WESTERN INC	Fire-EMS Operations	Phenix Traditional Composite Helmets	\$6,766.20
<i>SEA-WESTERN INC - Total For Fire-EMS Operations</i>			\$6,766.20
SEA-WESTERN INC - ALL DEPARTMENTS			\$6,919.60

SHELL OIL 5744427860

SHELL OIL 5744427860	Police Administration	AUTOMATED FUEL DISPENSERS K9 certificati	\$43.11
<i>SHELL OIL 5744427860 - Total For Police Administration</i>			\$43.11
SHELL OIL 5744427860 - ALL DEPARTMENTS			\$43.11

SHELL OIL 5744427920

SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$68.18
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SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$51.34
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$85.40
<i>SHELL OIL 5744427920 - Total For Fire-EMS Operations</i>			<i>\$204.92</i>
SHELL OIL 5744427920 - ALL DEPARTMENTS			\$204.92

SHERATON HOTEL

SHERATON HOTEL	Police Career Services	SHERATON hotel OKC	\$181.46
SHERATON HOTEL	Police Career Services	SHERATON lodging CALEA conference	\$907.30
<i>SHERATON HOTEL - Total For Police Career Services</i>			<i>\$1,088.76</i>
SHERATON HOTEL - ALL DEPARTMENTS			\$1,088.76

SHERWIN-WILLIAMS COR

SHERWIN-WILLIAMS COR	Buildings & Structures Fund	Repair supplies for Ice Arena - Sherwin Willia	\$197.85
SHERWIN-WILLIAMS COR	Buildings & Structures Fund	Carpentry supplies for Ice Arena - Sherwin W	\$66.55
<i>SHERWIN-WILLIAMS COR - Total For Buildings & Structures Fund</i>			<i>\$264.40</i>
SHERWIN-WILLIAMS COR	Field Maintenance	Field paint for outfield lines	\$515.80
SHERWIN-WILLIAMS COR	Field Maintenance	Aerosol paint	\$352.44
<i>SHERWIN-WILLIAMS COR - Total For Field Maintenance</i>			<i>\$868.24</i>
SHERWIN-WILLIAMS COR	Traffic Control	Bucket & suction strainers for walk behind st	\$143.48
<i>SHERWIN-WILLIAMS COR - Total For Traffic Control</i>			<i>\$143.48</i>
SHERWIN-WILLIAMS COR - ALL DEPARTMENTS			\$1,276.12

SHUTTERFLY, INC.

SHUTTERFLY, INC.	Police Administration	PHOTOGRAPHIC STUDIOS new baby plaque	\$99.98
<i>SHUTTERFLY, INC. - Total For Police Administration</i>			<i>\$99.98</i>
SHUTTERFLY, INC. - ALL DEPARTMENTS			\$99.98

SIMSUSHARE.COM

SIMSUSHARE.COM	Fire-EMS Training	3 Licenses for Sims U share tactics software	\$454.95
<i>SIMSUSHARE.COM - Total For Fire-EMS Training</i>			<i>\$454.95</i>
SIMSUSHARE.COM - ALL DEPARTMENTS			\$454.95

SMARSH, INC

SMARSH, INC	Information Services	Professional Archive Service	\$2,184.90
<i>SMARSH, INC - Total For Information Services</i>			<i>\$2,184.90</i>
SMARSH, INC - ALL DEPARTMENTS			\$2,184.90

SMITH PSYCHOLOGICAL

SMITH PSYCHOLOGICAL	Police Career Services	Confidential Legal or Medial Matters	\$700.00
<i>SMITH PSYCHOLOGICAL - Total For Police Career Services</i>			<i>\$700.00</i>
SMITH PSYCHOLOGICAL - ALL DEPARTMENTS			\$700.00

SMITHS FOOD #4185

SMITHS FOOD #4185	City Council	Donuts for CBC Open House	\$28.96
SMITHS FOOD #4185	City Council	GROCERY STORES, SUPERMARKETS	\$11.97
<i>SMITHS FOOD #4185 - Total For City Council</i>			<i>\$40.93</i>
SMITHS FOOD #4185 - ALL DEPARTMENTS			\$40.93

SOLARWINDS WORLDWIDE

SOLARWINDS WORLDWIDE	Information Services	Solawinds Network Monitoring Renewal	\$8,350.00
<i>SOLARWINDS WORLDWIDE - Total For Information Services</i>			<i>\$8,350.00</i>
SOLARWINDS WORLDWIDE - ALL DEPARTMENTS			\$8,350.00

SOLID WASTE ASSOCIA

SOLID WASTE ASSOCIA	Balefill - Disposal & Landfill	ASSOCIATION DUES	\$380.00
<i>SOLID WASTE ASSOCIA - Total For Balefill - Disposal & Landfill</i>			<i>\$380.00</i>
SOLID WASTE ASSOCIA - ALL DEPARTMENTS			\$380.00

SOURCE OFFICE

SOURCE OFFICE	Public Safety Communication	STATIONERY,OFFICE SUPPLIES,PRINTING AN	\$128.62
<i>SOURCE OFFICE - Total For Public Safety Communications</i>			<i>\$128.62</i>
SOURCE OFFICE - ALL DEPARTMENTS			\$128.62

SP SUPCASE

SP SUPCASE	Public Transit - CARES Act	TELECOMMUNICATION EQUIPMENT INCLUD	\$383.40
<i>SP SUPCASE - Total For Public Transit - CARES Act</i>			<i>\$383.40</i>
SP SUPCASE - ALL DEPARTMENTS			\$383.40

SP THE BLUE CELL

SP THE BLUE CELL	Fire-EMS Training	The NIMS Store - ICS 300 Virtual Training	\$250.00
<i>SP THE BLUE CELL - Total For Fire-EMS Training</i>			<i>\$250.00</i>
SP THE BLUE CELL - ALL DEPARTMENTS			\$250.00

SQ AIRPORT EXPRESS

SQ AIRPORT EXPRESS	Police Career Services	TAXICABS/LIMOUSINES taxi from OKC airpor	\$43.70
SQ AIRPORT EXPRESS	Police Career Services	TAXICABS/LIMOUSINES airport to hotel okc	\$41.70
<i>SQ AIRPORT EXPRESS - Total For Police Career Services</i>			<i>\$85.40</i>
SQ AIRPORT EXPRESS - ALL DEPARTMENTS			\$85.40

SQ ARCHULETA COMPAN

SQ ARCHULETA COMPAN	Human Resources	Employee Recognition Luncheon - Balloons (\$65.10
<i>SQ ARCHULETA COMPAN - Total For Human Resources</i>			<i>\$65.10</i>
SQ ARCHULETA COMPAN - ALL DEPARTMENTS			\$65.10

SQ COMPUTER PROFESS

SQ COMPUTER PROFESS	Balefill - Disposal & Landfill	SPECIAL WASTE BACKUP HARDWARE FOR IT	\$264.00
<i>SQ COMPUTER PROFESS - Total For Balefill - Disposal & Landfill</i>			<i>\$264.00</i>
SQ COMPUTER PROFESS	Balefill - Diversion & Special	SPECIAL WASTE BACKUP HARDWARE FOR IT	\$132.00
<i>SQ COMPUTER PROFESS - Total For Balefill - Diversion & Special</i>			<i>\$132.00</i>
SQ COMPUTER PROFESS	Ft. Caspar Museum	New hard drive for security cameras	\$344.00
<i>SQ COMPUTER PROFESS - Total For Ft. Caspar Museum</i>			<i>\$344.00</i>
SQ COMPUTER PROFESS	Parks - Parks Maint.	Battery backup for Hilltop radio	\$132.00
<i>SQ COMPUTER PROFESS - Total For Parks - Parks Maint.</i>			<i>\$132.00</i>
SQ COMPUTER PROFESS	Police Administration	COMPUTER MAINTENANCE,REPAIR & SERVI	\$1,625.00
SQ COMPUTER PROFESS	Police Administration	COMPUTER MAINTENANCE,REPAIR & SERVI	\$132.00

SQ COMPUTER PROFESS - Total For Police Administration			\$1,757.00
SQ COMPUTER PROFESS	Water Meters	HDMI cable and Webcam	\$69.00
SQ COMPUTER PROFESS - Total For Water Meters			\$69.00
SQ COMPUTER PROFESS - ALL DEPARTMENTS			\$2,698.00

SQ CROWN FORMALWEAR

SQ CROWN FORMALWEAR	Fire-EMS Operations	Measurements for Atkinsons class A uniform	\$10.00
SQ CROWN FORMALWEAR	Fire-EMS Operations	Class A sizing for Wing	\$10.00
SQ CROWN FORMALWEAR - Total For Fire-EMS Operations			\$20.00
SQ CROWN FORMALWEAR - ALL DEPARTMENTS			\$20.00

SQ INTERIOR SOLUTIO

SQ INTERIOR SOLUTIO	Balefill - Disposal & Landfill	CABINET FOR EQUIPT BLDG	\$397.88
SQ INTERIOR SOLUTIO - Total For Balefill - Disposal & Landfill			\$397.88
SQ INTERIOR SOLUTIO - ALL DEPARTMENTS			\$397.88

SQ METRO COFFEE COM

SQ METRO COFFEE COM	Human Resources	COO WELCOME BASKET	\$20.00
SQ METRO COFFEE COM - Total For Human Resources			\$20.00
SQ METRO COFFEE COM - ALL DEPARTMENTS			\$20.00

SQ MY EDUCATIONAL R

SQ MY EDUCATIONAL R	Police Administration	SCHOOLS AND EDUCATIONAL SERVICES NOT	\$96.00
SQ MY EDUCATIONAL R	Police Administration	SCHOOLS AND EDUCATIONAL SERVICES NOT	\$120.00
SQ MY EDUCATIONAL R - Total For Police Administration			\$216.00
SQ MY EDUCATIONAL R - ALL DEPARTMENTS			\$216.00

SQ NATIONAL TACTICA

SQ NATIONAL TACTICA	Police Career Services	MEMBERSHIP ORGANIZATIONS NOT ELSEW	\$1,530.00
SQ NATIONAL TACTICA - Total For Police Career Services			\$1,530.00
SQ NATIONAL TACTICA - ALL DEPARTMENTS			\$1,530.00

SQ PEDEN'S INC.

SQ PEDEN'S INC.	Direct Distribution - Fire	Recruit uniforms	\$899.00
<i>SQ PEDEN'S INC. - Total For Direct Distribution - Fire</i>			<i>\$899.00</i>
SQ PEDEN'S INC.	Police Career Services	MEN'S AND WOMEN'S CLOTHING STORES CP	\$1,260.80
<i>SQ PEDEN'S INC. - Total For Police Career Services</i>			<i>\$1,260.80</i>
SQ PEDEN'S INC. - ALL DEPARTMENTS			\$2,159.80

SQ SUMMIT ELECTRIC

SQ SUMMIT ELECTRIC	Fire-EMS Operations	Station 1 Captain's Room Electrical Install	\$330.59
<i>SQ SUMMIT ELECTRIC - Total For Fire-EMS Operations</i>			<i>\$330.59</i>
SQ SUMMIT ELECTRIC - ALL DEPARTMENTS			\$330.59

SQ WYATT ELECTRIC I

SQ WYATT ELECTRIC I	Capital Projects Fund	Electrician fees for wiring Crossroads Pump	\$2,964.99
<i>SQ WYATT ELECTRIC I - Total For Capital Projects Fund</i>			<i>\$2,964.99</i>
SQ WYATT ELECTRIC I	Parks - Parks Maint.	Wiring Lights to generator at Speedway	\$4,421.88
SQ WYATT ELECTRIC I	Parks - Parks Maint.	Troubleshoot Crossroads motor saver	\$88.18
<i>SQ WYATT ELECTRIC I - Total For Parks - Parks Maint.</i>			<i>\$4,510.06</i>
SQ WYATT ELECTRIC I - ALL DEPARTMENTS			\$7,475.05

SQUARESPACE INC.

SQUARESPACE INC.	City Council	Onecent Website hosting	\$33.00
SQUARESPACE INC.	City Council	Onecent Website hosting	\$33.00
<i>SQUARESPACE INC. - Total For City Council</i>			<i>\$66.00</i>
SQUARESPACE INC.	City Manager	North Platte River Website hosting	\$33.00
<i>SQUARESPACE INC. - Total For City Manager</i>			<i>\$33.00</i>
SQUARESPACE INC.	River Volunteer Events	Dues and subscriptions River Revival Two Fly	\$33.00
<i>SQUARESPACE INC. - Total For River Volunteer Events</i>			<i>\$33.00</i>
SQUARESPACE INC. - ALL DEPARTMENTS			\$132.00

STANTEC CONSULTING S

STANTEC CONSULTING S	River Restoration	1st. St. Environmental Inspect	\$301.00
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STANTEC CONSULTING S	River Restoration	1st. St. Environmental Inspect	\$2,880.86
<i>STANTEC CONSULTING S - Total For River Restoration</i>			<i>\$3,181.86</i>
STANTEC CONSULTING S - ALL DEPARTMENTS			\$3,181.86

STAPLES

STAPLES	Fire-EMS Administration	Folders and hole punch for SCBA equipment	\$76.97
<i>STAPLES - Total For Fire-EMS Administration</i>			<i>\$76.97</i>
STAPLES	Golf - Operations	Shop Supplies	\$201.96
<i>STAPLES - Total For Golf - Operations</i>			<i>\$201.96</i>
STAPLES	Hogadon - Operations	Office supplies	\$109.99
STAPLES	Hogadon - Operations	RETURNED Office Supplies	(\$109.99)
STAPLES	Hogadon - Operations	Office supplies	\$28.99
STAPLES	Hogadon - Operations	Shop Office remodel	\$369.96
STAPLES	Hogadon - Operations	Staples Bluetooth device RETURN	(\$39.99)
STAPLES	Hogadon - Operations	Staples Bluetooth device	\$39.99
<i>STAPLES - Total For Hogadon - Operations</i>			<i>\$398.95</i>
STAPLES	Police Administration	STATIONARY, OFFICE AND SCHOOL SUPPLY S	\$29.99
<i>STAPLES - Total For Police Administration</i>			<i>\$29.99</i>
STAPLES	Water Distribution	OFFICE SUPPLIES- BUILDING SUPPLIES	\$89.96
<i>STAPLES - Total For Water Distribution</i>			<i>\$89.96</i>
STAPLES - ALL DEPARTMENTS			\$797.83

STAPLES DIRECT

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

STATE OF WY.

STATE OF WY.	Balefill - Disposal & Landfill	Loan #CW148	\$342,174.02
<i>STATE OF WY. - Total For Balefill - Disposal & Landfill</i>			<i>\$342,174.02</i>
STATE OF WY.	Health Insurance Fund	Retiree Subsidy - June 2023	\$18,490.45
STATE OF WY.	Health Insurance Fund	Retiree Subsidy - August 2023	\$3,411.67
<i>STATE OF WY. - Total For Health Insurance Fund</i>			<i>\$21,902.12</i>

STATE OF WY.	Water Distribution	Loan #DW046	\$96,220.69
<i>STATE OF WY. - Total For Water Distribution</i>			<i>\$96,220.69</i>
STATE OF WY. - ALL DEPARTMENTS			\$460,296.83

STAX WYOMING FIRS

STAX WYOMING FIRS	WWTP Operations	First aid supplies	\$509.77
<i>STAX WYOMING FIRS - Total For WWTP Operations</i>			<i>\$509.77</i>
STAX WYOMING FIRS - ALL DEPARTMENTS			\$509.77

STERLING

STERLING	Human Resources	Centralized employee backgroun	\$1,224.81
<i>STERLING - Total For Human Resources</i>			<i>\$1,224.81</i>
STERLING - ALL DEPARTMENTS			\$1,224.81

STK Shutterstock

STK Shutterstock	City Manager	COMMERCIAL PHOTOGRAPHY, ART, AND GR	\$30.45
<i>STK Shutterstock - Total For City Manager</i>			<i>\$30.45</i>
STK Shutterstock - ALL DEPARTMENTS			\$30.45

SUMMIT FIRE & SECURI

SUMMIT FIRE & SECURI	Metro Animal Shelter	Fire Extinguisher Annual Service	\$255.50
<i>SUMMIT FIRE & SECURI - Total For Metro Animal Shelter</i>			<i>\$255.50</i>
SUMMIT FIRE & SECURI	Rec Center - Operations	Fire Extinguisher Annual Service	\$368.47
<i>SUMMIT FIRE & SECURI - Total For Rec Center - Operations</i>			<i>\$368.47</i>
SUMMIT FIRE & SECURI - ALL DEPARTMENTS			\$623.97

SUMMIT FIRE AND SECU

SUMMIT FIRE AND SECU	Streets	2 Annuals and 1 new 2.5 lb Fire Ext.	\$98.25
<i>SUMMIT FIRE AND SECU - Total For Streets</i>			<i>\$98.25</i>
SUMMIT FIRE AND SECU - ALL DEPARTMENTS			\$98.25

SUSHI MONSTER WEST V

SUSHI MONSTER WEST V	Fire-EMS Training	Meal for three members attending a training	\$81.78
<i>SUSHI MONSTER WEST V - Total For Fire-EMS Training</i>			<i>\$81.78</i>
SUSHI MONSTER WEST V - ALL DEPARTMENTS			\$81.78

SUTHERLANDS 2219

SUTHERLANDS 2219	Weed & Pest Fund	tools	\$40.98
<i>SUTHERLANDS 2219 - Total For Weed & Pest Fund</i>			<i>\$40.98</i>
SUTHERLANDS 2219 - ALL DEPARTMENTS			\$40.98

SUTHERLANDS 2816

SUTHERLANDS 2816	Metro Animal Shelter	LUMBER AND BUILDING MATERIALS STORES	\$187.25
<i>SUTHERLANDS 2816 - Total For Metro Animal Shelter</i>			<i>\$187.25</i>
SUTHERLANDS 2816	Water Distribution	SOD FOR SERVICE WORK- WATER & SEWER L	\$104.85
SUTHERLANDS 2816	Water Distribution	CREDIT FOR RETURN- WATER & SEWER LINE	(\$62.91)
<i>SUTHERLANDS 2816 - Total For Water Distribution</i>			<i>\$41.94</i>
SUTHERLANDS 2816 - ALL DEPARTMENTS			\$229.19

TACO BELL #23072

TACO BELL #23072	Police Investigations	FAST FOOD RESTAURANTS; food	\$13.09
<i>TACO BELL #23072 - Total For Police Investigations</i>			<i>\$13.09</i>
TACO BELL #23072 - ALL DEPARTMENTS			\$13.09

TARGET SPECIALTY PRO

TARGET SPECIALTY PRO	Field Maintenance	Easy Mound Pros Choice Oil Dry	\$2,392.50
<i>TARGET SPECIALTY PRO - Total For Field Maintenance</i>			<i>\$2,392.50</i>
TARGET SPECIALTY PRO - ALL DEPARTMENTS			\$2,392.50

TEEX ECOMMERCE

TEEX ECOMMERCE	Police Career Services	COLLEGES, UNIVERSITIES, PROFESSIONAL SC	\$625.00
TEEX ECOMMERCE	Police Career Services	COLLEGES, UNIVERSITIES, PROFESSIONAL SC	\$1,250.00

TEEX ECOMMERCE - Total For Police Career Services			\$1,875.00
TEEX ECOMMERCE - ALL DEPARTMENTS			\$1,875.00

THE AWARD GROUP

THE AWARD GROUP	Police Administration	MISCELLANEOUS AND RETAIL STORES CALEA	\$242.42
<i>THE AWARD GROUP - Total For Police Administration</i>			<i>\$242.42</i>
THE AWARD GROUP - ALL DEPARTMENTS			\$242.42

THE HOME DEPOT

THE HOME DEPOT	Buildings & Structures Fund	Repair supplies for CBC - Home Depot	\$61.92
THE HOME DEPOT	Buildings & Structures Fund	Rec Center repair supplies - Home Depot	\$39.95
THE HOME DEPOT	Buildings & Structures Fund	Repair supplies for CBC - Home Depot	\$32.23
THE HOME DEPOT	Buildings & Structures Fund	New door lock for Customer Service - Home	\$159.00
<i>THE HOME DEPOT - Total For Buildings & Structures Fund</i>			<i>\$293.10</i>
THE HOME DEPOT	Direct Distribution - Fire	Patio furniture set for Sta.3	\$749.00
<i>THE HOME DEPOT - Total For Direct Distribution - Fire</i>			<i>\$749.00</i>
THE HOME DEPOT	Field Maintenance	Hula Hoes for weeds and tape 300' Tape me	\$275.79
THE HOME DEPOT	Field Maintenance	M18 Drill and Batteries	\$348.00
THE HOME DEPOT	Field Maintenance	Lumber 2x8's	\$29.74
<i>THE HOME DEPOT - Total For Field Maintenance</i>			<i>\$653.53</i>
THE HOME DEPOT	Fire-EMS Administration	Storage Containers	\$55.94
<i>THE HOME DEPOT - Total For Fire-EMS Administration</i>			<i>\$55.94</i>
THE HOME DEPOT	Fire-EMS Operations	Smoke Detectors (AC) and Saw Blades	\$132.76
THE HOME DEPOT	Fire-EMS Operations	angle grinder and flap disc for tool maintena	\$88.47
<i>THE HOME DEPOT - Total For Fire-EMS Operations</i>			<i>\$221.23</i>
THE HOME DEPOT	Golf - Operations	Supplies for pro shop scoreboard and round	\$345.33
THE HOME DEPOT	Golf - Operations	Pothole patch, mulch, shop supplies	\$181.61
<i>THE HOME DEPOT - Total For Golf - Operations</i>			<i>\$526.94</i>
THE HOME DEPOT	Hogadon - Operations	Mait Shop updates	\$124.32
THE HOME DEPOT	Hogadon - Operations	HD Shop tool replacements	\$516.69
THE HOME DEPOT	Hogadon - Operations	Shop shelves and P&R office	\$498.00
THE HOME DEPOT	Hogadon - Operations	Painting supplies	\$241.84
<i>THE HOME DEPOT - Total For Hogadon - Operations</i>			<i>\$1,380.85</i>
THE HOME DEPOT	Parks - Parks Maint.	Paint for Huber pickle ball court	\$1,437.04

THE HOME DEPOT	Parks - Parks Maint.	Punches	\$20.97
THE HOME DEPOT	Parks - Parks Maint.	Ratchet straps and acetone	\$142.34
THE HOME DEPOT	Parks - Parks Maint.	Paint for crossroads well pipe	\$25.44
THE HOME DEPOT	Parks - Parks Maint.	water nozzle	\$16.98
<i>THE HOME DEPOT - Total For Parks - Parks Maint.</i>			<i>\$1,642.77</i>
THE HOME DEPOT	Refuse - Residential	TRUCK BAR TOUCH UPS	\$28.92
<i>THE HOME DEPOT - Total For Refuse - Residential</i>			<i>\$28.92</i>
THE HOME DEPOT	Regional Water Operations	Leaf Blower & Tool Kit for Lead Operator Tru	\$368.97
<i>THE HOME DEPOT - Total For Regional Water Operations</i>			<i>\$368.97</i>
THE HOME DEPOT	Traffic Control	Spray bottles for oiling stencils	\$15.92
<i>THE HOME DEPOT - Total For Traffic Control</i>			<i>\$15.92</i>
THE HOME DEPOT	Weed & Pest Fund	Ratchets	\$65.94
<i>THE HOME DEPOT - Total For Weed & Pest Fund</i>			<i>\$65.94</i>
THE HOME DEPOT - ALL DEPARTMENTS			\$6,003.11

THE NATIONAL AUTOGRA

THE NATIONAL AUTOGRA	Police Career Services	LODGING, HOTELS, MOTELS, RESORTS hotel	\$691.15
<i>THE NATIONAL AUTOGRA - Total For Police Career Services</i>			<i>\$691.15</i>
THE NATIONAL AUTOGRA - ALL DEPARTMENTS			\$691.15

THE UPS STORE

THE UPS STORE	Police Investigations	BUSINESS SERVICES NOT ELSEWHERE CLASSI	\$70.06
<i>THE UPS STORE - Total For Police Investigations</i>			<i>\$70.06</i>
THE UPS STORE	Sewer Wastewater Collection shipping for CCTV camera		\$58.76
<i>THE UPS STORE - Total For Sewer Wastewater Collection</i>			<i>\$58.76</i>
THE UPS STORE - ALL DEPARTMENTS			\$128.82

THE WASH LLC

THE WASH LLC	Police Administration	Car wash	\$51.16
<i>THE WASH LLC - Total For Police Administration</i>			<i>\$51.16</i>
THE WASH LLC - ALL DEPARTMENTS			\$51.16

THIRTY THREE MILE RO

THIRTY THREE MILE RO	Sewer Wastewater Collection 33-mile Monthly Water Charge - May & June		\$74.32
<i>THIRTY THREE MILE RO - Total For Sewer Wastewater Collection</i>			<i>\$74.32</i>
THIRTY THREE MILE RO - ALL DEPARTMENTS			\$74.32

T-MOBILE

T-MOBILE	Information Services	Acct #971783311	\$20.90
T-MOBILE	Information Services	Acct #971783311	\$9.06
<i>T-MOBILE - Total For Information Services</i>			<i>\$29.96</i>
T-MOBILE	Public Transit - CARES Act	Acct #991259261	\$246.08
<i>T-MOBILE - Total For Public Transit - CARES Act</i>			<i>\$246.08</i>
T-MOBILE - ALL DEPARTMENTS			\$276.04

TOP OFFICE PRODUCTS

TOP OFFICE PRODUCTS	Buildings & Structures Fund	Quarterly Copy Charge - May, June & July 20	\$151.00
<i>TOP OFFICE PRODUCTS - Total For Buildings & Structures Fund</i>			<i>\$151.00</i>
TOP OFFICE PRODUCTS	City Attorney	Copy Charge - July 2023	\$142.18
TOP OFFICE PRODUCTS	City Attorney	Copy Charge - June 2023	\$158.73
<i>TOP OFFICE PRODUCTS - Total For City Attorney</i>			<i>\$300.91</i>
TOP OFFICE PRODUCTS - ALL DEPARTMENTS			\$451.91

TOWN OF MILLS

TOWN OF MILLS	Police Grants Fund	Equitable Sharing Check For DCI #2022-0717	\$115.20
<i>TOWN OF MILLS - Total For Police Grants Fund</i>			<i>\$115.20</i>
TOWN OF MILLS - ALL DEPARTMENTS			\$115.20

TRACTOR SUPPLY CO

TRACTOR SUPPLY CO	Fire-EMS Operations	Engine DEF	\$35.97
<i>TRACTOR SUPPLY CO - Total For Fire-EMS Operations</i>			<i>\$35.97</i>
TRACTOR SUPPLY CO	Metro Animal Shelter	MISCELLANEOUS AUTOMOTIVE DEALERS Pel	\$109.35
<i>TRACTOR SUPPLY CO - Total For Metro Animal Shelter</i>			<i>\$109.35</i>
TRACTOR SUPPLY CO - ALL DEPARTMENTS			\$145.32

TRI-STATE TRUCK & EQ

TRI-STATE TRUCK & EQ	Balefill - Disposal & Landfill	Equipment repair TRK#141240 A HARNESS F	\$4,299.92
<i>TRI-STATE TRUCK & EQ - Total For Balefill - Disposal & Landfill</i>			<i>\$4,299.92</i>
TRI-STATE TRUCK & EQ - ALL DEPARTMENTS			\$4,299.92

TST RUSTY TRUCK

TST RUSTY TRUCK	Police Investigations	EATING PLACES, RESTAURANTS; food	\$50.20
TST RUSTY TRUCK	Police Investigations	EATING PLACES, RESTAURANTS; tow	\$46.43
<i>TST RUSTY TRUCK - Total For Police Investigations</i>			<i>\$96.63</i>
TST RUSTY TRUCK - ALL DEPARTMENTS			\$96.63

TST WYOMING RIB

TST WYOMING RIB	City Manager	EATING PLACES, RESTAURANTS LUNCH MEE	\$64.35
<i>TST WYOMING RIB - Total For City Manager</i>			<i>\$64.35</i>
TST WYOMING RIB - ALL DEPARTMENTS			\$64.35

TW ENTERPRISES INC

TW ENTERPRISES INC	Fleet Maintenance Fund	station #6 Generator Repair	\$290.00
<i>TW ENTERPRISES INC - Total For Fleet Maintenance Fund</i>			<i>\$290.00</i>
TW ENTERPRISES INC	Sewer Wastewater Collection	generator fuses	\$147.40
<i>TW ENTERPRISES INC - Total For Sewer Wastewater Collection</i>			<i>\$147.40</i>
TW ENTERPRISES INC - ALL DEPARTMENTS			\$437.40

TYLER TECHNOLOGIES I

TYLER TECHNOLOGIES I	Information Services	Maintenance - 8/07/23 to 8/06/24	\$146,815.10
<i>TYLER TECHNOLOGIES I - Total For Information Services</i>			<i>\$146,815.10</i>
TYLER TECHNOLOGIES I - ALL DEPARTMENTS			\$146,815.10

UBER TRIP

UBER TRIP	Police Career Services	TAXICABS/LIMOUSINES OKC hotel to airport	\$16.97
UBER TRIP	Police Career Services	TAXICABS/LIMOUSINES ride to airport	\$27.82

UBER TRIP	Police Career Services	TAXICABS/LIMOUSINES airport to hotelDenv	\$30.93
UBER TRIP	Police Career Services	TAXICABS/LIMOUSINES tip	\$5.56
UBER TRIP	Police Career Services	TAXICABS/LIMOUSINES airport to hotel OKC	\$21.92
<i>UBER TRIP - Total For Police Career Services</i>			<i>\$103.20</i>
UBER TRIP - ALL DEPARTMENTS			\$103.20

UNIFORMS 2 GEAR

UNIFORMS 2 GEAR	Police Career Services	Uniform supplies	\$247.50
UNIFORMS 2 GEAR	Police Career Services	Uniform supplies	\$82.50
<i>UNIFORMS 2 GEAR - Total For Police Career Services</i>			<i>\$330.00</i>
UNIFORMS 2 GEAR - ALL DEPARTMENTS			\$330.00

UNITED 0162313104

UNITED 0162313104	Police Career Services	UNITED AIRLINES training Fetter	\$602.20
UNITED 0162313104	Police Career Services	UNITED AIRLINES training Simons	\$602.20
<i>UNITED 0162313104 - Total For Police Career Services</i>			<i>\$1,204.40</i>
UNITED 0162313104 - ALL DEPARTMENTS			\$1,204.40

UNITED 0162313107

UNITED 0162313107	Police Career Services	UNITED AIRLINES training Dabney	\$591.10
<i>UNITED 0162313107 - Total For Police Career Services</i>			<i>\$591.10</i>
UNITED 0162313107 - ALL DEPARTMENTS			\$591.10

UNITED 0162313167

UNITED 0162313167	Police Career Services	UNITED AIRLINES training Kauffman	\$325.45
UNITED 0162313167	Police Career Services	UNITED AIRLINES training Williams	\$325.45
<i>UNITED 0162313167 - Total For Police Career Services</i>			<i>\$650.90</i>
UNITED 0162313167 - ALL DEPARTMENTS			\$650.90

UNITED 0162314733

UNITED 0162314733	Fire-EMS Training	Airline tickets for Conference for Adels, Levin	\$789.45
<i>UNITED 0162314733 - Total For Fire-EMS Training</i>			<i>\$789.45</i>

UNITED 0162314733 - ALL DEPARTMENTS \$789.45

UNITED 0162316217

UNITED 0162316217 Health Insurance Fund UNITED AIRLINES Travel to ISCEBS Symposiu \$546.80

UNITED 0162316217 - Total For Health Insurance Fund \$546.80

UNITED 0162316217 - ALL DEPARTMENTS \$546.80

UNITED 0164225501

UNITED 0164225501 Police Career Services UNITED AIRLINES Bag fee CALEA conference \$35.00

UNITED 0164225501 - Total For Police Career Services \$35.00

UNITED 0164225501 - ALL DEPARTMENTS \$35.00

UNITED 0164226682

UNITED 0164226682 Police Career Services UNITED AIRLINES bag fee \$35.00

UNITED 0164226682 Police Career Services UNITED AIRLINES bag fee CALEA conference \$35.00

UNITED 0164226682 - Total For Police Career Services \$70.00

UNITED 0164226682 - ALL DEPARTMENTS \$70.00

UNITED 0168011039

UNITED 0168011039 Police Investigations UNITED AIRLINES cr23-027899 Lincowski flig \$363.90

UNITED 0168011039 Police Investigations UNITED AIRLINES cr23-027899 Jacobs \$363.90

UNITED 0168011039 - Total For Police Investigations \$727.80

UNITED 0168011039 - ALL DEPARTMENTS \$727.80

UNITED RENTALS

UNITED RENTALS Balefill - Disposal & Landfill Train The Trainer Training for Genie Lift Ops \$2,435.50

UNITED RENTALS - Total For Balefill - Disposal & Landfill \$2,435.50

UNITED RENTALS - ALL DEPARTMENTS \$2,435.50

USA GASOLINE

USA GASOLINE Fire-EMS Operations Fuel \$44.91

USA GASOLINE	Fire-EMS Operations	Fuel	\$72.73
USA GASOLINE	Fire-EMS Operations	Fuel	\$41.10
USA GASOLINE	Fire-EMS Operations	Fuel	\$78.94
<i>USA GASOLINE - Total For Fire-EMS Operations</i>			\$237.68
USA GASOLINE - ALL DEPARTMENTS			\$237.68

VCN NATRONAREALESTAT

VCN NATRONAREALESTAT	Community Development	GOVERNMENT SERVICES NOT ELSEWHERE C	\$26.50
<i>VCN NATRONAREALESTAT - Total For Community Development</i>			\$26.50
VCN NATRONAREALESTAT - ALL DEPARTMENTS			\$26.50

VERIZON WIRELESS

VERIZON WIRELESS	Fire-EMS Administration	Acct #571507176-00001	\$1,600.40
VERIZON WIRELESS	Fire-EMS Administration	Acct #571507176-00002	\$80.02
<i>VERIZON WIRELESS - Total For Fire-EMS Administration</i>			\$1,680.42
VERIZON WIRELESS	Water Meters	Acct #942021615-00001	\$106.32
<i>VERIZON WIRELESS - Total For Water Meters</i>			\$106.32
VERIZON WIRELESS - ALL DEPARTMENTS			\$1,786.74

VOIANCE LANGUAGE

VOIANCE LANGUAGE	Public Safety Communication Interpretation Services		\$32.72
<i>VOIANCE LANGUAGE - Total For Public Safety Communications</i>			\$32.72
VOIANCE LANGUAGE - ALL DEPARTMENTS			\$32.72

VRC COMPANIES LLC

VRC COMPANIES LLC	Municipal Court	File Destruction Service	\$66.12
<i>VRC COMPANIES LLC - Total For Municipal Court</i>			\$66.12
VRC COMPANIES LLC - ALL DEPARTMENTS			\$66.12

WAL-MART #1617

WAL-MART #1617	Aquatics - Operations	Command Hook	\$9.28
<i>WAL-MART #1617 - Total For Aquatics - Operations</i>			\$9.28

WAL-MART #1617	Sewer Stormwater	Ice for dogs in parade	\$9.40
<i>WAL-MART #1617 - Total For Sewer Stormwater</i>			<i>\$9.40</i>
WAL-MART #1617 - ALL DEPARTMENTS			\$18.68

WAL-MART #3778

WAL-MART #3778	Aquatics- Mike Sedar Conc	Butter Spray	\$5.86
<i>WAL-MART #3778 - Total For Aquatics- Mike Sedar Conc</i>			<i>\$5.86</i>
WAL-MART #3778	Aquatics- Paradise Valley Con	Butter Spray	\$5.86
<i>WAL-MART #3778 - Total For Aquatics- Paradise Valley Conc</i>			<i>\$5.86</i>
WAL-MART #3778	Regional Water Operations	Dessert for GWG Meeting & Staple - Split Ac	\$35.14
<i>WAL-MART #3778 - Total For Regional Water Operations</i>			<i>\$35.14</i>
WAL-MART #3778	RWS - Guardian	Dessert for GWG Meeting & Staple - Split Ac	\$8.96
<i>WAL-MART #3778 - Total For RWS - Guardian</i>			<i>\$8.96</i>
WAL-MART #3778 - ALL DEPARTMENTS			\$55.82

WALMART.COM

WALMART.COM	Information Services	Roku Device for Council Meetings	\$24.88
WALMART.COM	Information Services	Convertible Hand Truck	\$76.00
<i>WALMART.COM - Total For Information Services</i>			<i>\$100.88</i>
WALMART.COM - ALL DEPARTMENTS			\$100.88

WASH AND GLOW

WASH AND GLOW	Regional Water Operations	Car Wash for the Ford Explorer - Vehicle Sup	\$20.00
<i>WASH AND GLOW - Total For Regional Water Operations</i>			<i>\$20.00</i>
WASH AND GLOW - ALL DEPARTMENTS			\$20.00

WASTEQUIP MAYFAB

WASTEQUIP MAYFAB	Balefill - Baler Processing	OMNI CONTRACT 90 GAL TOTER CONTAINER	\$1,081.25
<i>WASTEQUIP MAYFAB - Total For Balefill - Baler Processing</i>			<i>\$1,081.25</i>
WASTEQUIP MAYFAB - ALL DEPARTMENTS			\$1,081.25

WATER TECHNOLOGY GRO

WATER TECHNOLOGY GRO	Buildings & Structures Fund	Sliding Bracket Kit & Freight	\$142.25
WATER TECHNOLOGY GRO	Buildings & Structures Fund	Sliding Bracket Kit & Freight	\$146.28
<i>WATER TECHNOLOGY GRO - Total For Buildings & Structures Fund</i>			<i>\$288.53</i>
WATER TECHNOLOGY GRO - ALL DEPARTMENTS			\$288.53

WEAR PARTS INC

WEAR PARTS INC	Buildings & Structures Fund	Repair supplies for Aquatics Center - Wear P	\$43.58
<i>WEAR PARTS INC - Total For Buildings & Structures Fund</i>			<i>\$43.58</i>
WEAR PARTS INC	Fire-EMS Operations	bolts and washers for new Ranger pt box	\$44.02
<i>WEAR PARTS INC - Total For Fire-EMS Operations</i>			<i>\$44.02</i>
WEAR PARTS INC	Regional Water Operations	Casper 8 Pump Bolts & Washers - Well Suppl	\$155.95
<i>WEAR PARTS INC - Total For Regional Water Operations</i>			<i>\$155.95</i>
WEAR PARTS INC - ALL DEPARTMENTS			\$243.55

WENDY'S #6911

WENDY'S #6911	Police Investigations	FAST FOOD RESTAURANTS; food for investig	\$80.69
WENDY'S #6911	Police Investigations	FAST FOOD RESTAURANTS; food	\$23.70
<i>WENDY'S #6911 - Total For Police Investigations</i>			<i>\$104.39</i>
WENDY'S #6911 - ALL DEPARTMENTS			\$104.39

WEST PUBLISHING CORP

WEST PUBLISHING CORP	City Attorney	Library Plan Charges	\$146.13
WEST PUBLISHING CORP	City Attorney	Online/Software Subscription & Out of Plan	\$965.71
WEST PUBLISHING CORP	City Attorney	Online/Software Subscription Charges	\$865.71
WEST PUBLISHING CORP	City Attorney	Library Plan Charges	\$146.13
<i>WEST PUBLISHING CORP - Total For City Attorney</i>			<i>\$2,123.68</i>
WEST PUBLISHING CORP - ALL DEPARTMENTS			\$2,123.68

WESTERN ENGRAVERS SU

WESTERN ENGRAVERS SU	Metro Animal Shelter	HARDWARE EQUIPMENT AND SUPPLIES tags	\$248.23
<i>WESTERN ENGRAVERS SU - Total For Metro Animal Shelter</i>			<i>\$248.23</i>
WESTERN ENGRAVERS SU - ALL DEPARTMENTS			\$248.23

WESTERN SIGN & DESIG

WESTERN SIGN & DESIG	Capital Projects Fund	Installation of graphics on CRR trucks	\$2,285.00
<i>WESTERN SIGN & DESIG - Total For Capital Projects Fund</i>			<i>\$2,285.00</i>
WESTERN SIGN & DESIG - ALL DEPARTMENTS			\$2,285.00

WESTERN WYOMING LOCK

WESTERN WYOMING LOCK	Buildings & Structures Fund	Key supplies for BAS shop - Western Wyo Lo	\$40.00
<i>WESTERN WYOMING LOCK - Total For Buildings & Structures Fund</i>			<i>\$40.00</i>
WESTERN WYOMING LOCK - ALL DEPARTMENTS			\$40.00

WIND RIVER TOWING

WIND RIVER TOWING	Police Investigations	TOWING SERVICES; tow	\$286.00
<i>WIND RIVER TOWING - Total For Police Investigations</i>			<i>\$286.00</i>
WIND RIVER TOWING - ALL DEPARTMENTS			\$286.00

WM SUPERCENTER

WM SUPERCENTER	Aquatics- Mike Sedar Conc	Freeze Pops	\$17.88
<i>WM SUPERCENTER - Total For Aquatics- Mike Sedar Conc</i>			<i>\$17.88</i>
WM SUPERCENTER	Aquatics- Paradise Valley Con	Freeze Pops	\$17.88
<i>WM SUPERCENTER - Total For Aquatics- Paradise Valley Conc</i>			<i>\$17.88</i>
WM SUPERCENTER	Fire-EMS Administration	Promotional Ceremony Supplies	\$140.05
<i>WM SUPERCENTER - Total For Fire-EMS Administration</i>			<i>\$140.05</i>
WM SUPERCENTER	Fire-EMS Operations	Station Supplies	\$40.27
<i>WM SUPERCENTER - Total For Fire-EMS Operations</i>			<i>\$40.27</i>
WM SUPERCENTER	Rec Center - Classes	Cooking Class Supplies CRC	\$18.00
WM SUPERCENTER	Rec Center - Classes	Cooking Class Supplies;CRC Camp Supplies	\$215.60
<i>WM SUPERCENTER - Total For Rec Center - Classes</i>			<i>\$233.60</i>
WM SUPERCENTER	Water Distribution	OFFICE SUPPLIES- BUILDING SUPPLIES	\$8.76
<i>WM SUPERCENTER - Total For Water Distribution</i>			<i>\$8.76</i>
WM SUPERCENTER - ALL DEPARTMENTS			\$458.44

WPSG, INC.

WPSG, INC.	Fire-EMS Operations	EMS Equipment Bags	\$1,051.53
WPSG, INC.	Fire-EMS Operations	Helmet Fronts for Promotions	\$267.83
<i>WPSG, INC. - Total For Fire-EMS Operations</i>			<i>\$1,319.36</i>
WPSG, INC. - ALL DEPARTMENTS			\$1,319.36

WPY MountainPlains M

WPY MountainPlains M	Ft. Caspar Museum	Museum Conference	\$330.00
<i>WPY MountainPlains M - Total For Ft. Caspar Museum</i>			<i>\$330.00</i>
WPY MountainPlains M - ALL DEPARTMENTS			\$330.00

WSP USA INC

WSP USA INC	Balefill - Disposal & Landfill	Gems S028770-5-Year Closed Bal	\$1,693.71
<i>WSP USA INC - Total For Balefill - Disposal & Landfill</i>			<i>\$1,693.71</i>
WSP USA INC - ALL DEPARTMENTS			\$1,693.71

WWW.CNCA.COM

WWW.CNCA.COM	Police Administration	CHARITABLE AND SOCIAL SERVICE ORGANIZ	(\$45.00)
<i>WWW.CNCA.COM - Total For Police Administration</i>			<i>(\$45.00)</i>
WWW.CNCA.COM - ALL DEPARTMENTS			(\$45.00)

WYO SHIRT & GIFT

WYO SHIRT & GIFT	Human Resources	COO WELCOME BASKET	\$13.31
<i>WYO SHIRT & GIFT - Total For Human Resources</i>			<i>\$13.31</i>
WYO SHIRT & GIFT - ALL DEPARTMENTS			\$13.31

Wyoming Recreation P

Wyoming Recreation P	Aquatics - Operations	WRPA Membership and Conference Registra	\$235.00
<i>Wyoming Recreation P - Total For Aquatics - Operations</i>			<i>\$235.00</i>
Wyoming Recreation P - ALL DEPARTMENTS			\$235.00

WYOMING STEEL & RECY

WYOMING STEEL & RECY	Balefill - Baler Processing	Flat Iron Bar FOR BALER	\$18.54
<i>WYOMING STEEL & RECY - Total For Balefill - Baler Processing</i>			<i>\$18.54</i>
WYOMING STEEL & RECY - ALL DEPARTMENTS			\$18.54

ZOLL MEDICAL CORPORA

ZOLL MEDICAL CORPORA	Fire-EMS Operations	Replacement Equipment for Zoll Monitors	\$2,412.00
<i>ZOLL MEDICAL CORPORA - Total For Fire-EMS Operations</i>			<i>\$2,412.00</i>
ZOLL MEDICAL CORPORA - ALL DEPARTMENTS			\$2,412.00

CITYWIDE BILLS AND CLAIMS TOTAL \$2,198,914.50

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
 08/15/23

Additional Accounts Payable

<u>08/03/23</u>	Prewrits - Travel Reimbursements	
	Bev Skovgard - Travel Reimbursement	247.00
	Michelle Rand - Travel Reimbursement	247.00
		<u>494.00</u>
	Total Additional AP	\$ <u>494.00</u>

Payroll

<u>08/03/23</u>	City Payroll	
	Salary & Wages	989,872.31
	Other Employee Liabilities	2,626.42
	Internal Revenue Service	268,591.18
	Wyoming Retirement System	232,347.71
	State of Wyoming Workers Comp	24,868.93
	State of Wyoming Employee Benefits Insurance	374,271.69
	ICMA Retirement	25,293.48
	Lincoln National Life Insurance	16,550.08
	Orchard Trust Retirement	1,950.00
	Reliastar Life Insurance-Accident/Voya	1,388.49
		<u>1,937,760.29</u>
<u>08/04/23</u>	Fire Payroll	
	Salary & Wages	130,482.96
	Internal Revenue Service	24,755.65
	Wyoming Retirement System	53,071.39
	State of Wyoming Workers Comp	3,642.57
	State of Wyoming Employee Benefits Insurance	56,652.05
	ICMA Retirement	5,083.74
	Lincoln National Life Insurance	636.43
	Orchard Trust Retirement	8,165.00
	Reliastar Life Insurance-Accident/Voya	33.86
		<u>282,523.65</u>
	Total Payroll	\$ <u>2,220,283.94</u>
	Addendum Total	\$ <u>2,220,777.94</u>

CITY of CASPER, WYOMING
CONFLICT CLAIMS
Council Meeting
08/15/23

Conflict Claims

07/27/23	Lisa Engebretsen	Travel Reimbursement	\$	289.25
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		Claims Total	\$	<u>289.25</u>
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August 1, 2023

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

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

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

Meeting Type & Date
Regular Council Meeting
August 15, 2023

Action type
Minute Action, establishing date of public hearing and first reading as September 5, 2023.

Recommendation
That Council, by minute action, establish September 5, 2023, as the date of the public hearing and first reading for "AN ORDINANCE UPDATING AND AMENDING CHAPTER 5.08 OF THE CASPER MUNICIPAL CODE, INCLUDING SECTIONS: 5.08.150, & 5.08.390.

Summary
During the last Legislative Session, the State amended Wyoming State Statutes §12-4-413 regarding Bar and Grill Liquor Licenses. This recent change amended the population formula for Bar and Grill allocations. Under the previous version of the statute, the City of Casper was issued 13 Bar and Grill Liquor Licenses. Under the amended statute, as of July 1, 2023, the city is allowed 19 Bar and Grill Liquor Licenses. This means that as of July 1, there are 6 available licenses. In 2028, the formula will change again and allow for a total of 27 Bar and Grill liquor licenses.

Another change made to this license type is with regard to the requirements for the revenues of the business. One of the requirements for a bar and grill liquor license was the primary source of revenue shall be derived from food service and not from the sale of malt or alcoholic beverages in a 60-40% split. This restriction has been changed to include entertainment in addition to food. This can be in any combination of food and entertainment. Entertainment is defined by the state statute §12-1-101 as any activity designed to provide diversion or amusement, regardless of the age required for the activity. "Entertainment" shall not include adult entertainment as defined by the local licensing authority, or gambling.

Financial Considerations
Bar and Grill liquor licenses are \$10,500 for the first year and \$3,000 each year after.


Oversight/Project Responsibility


Carla Mills-Laatsch, Licensing Specialist

Attachments

n/a

August 3, 2023

MEMO TO: City Council
J. Carter Napier, City Manager 

FROM: Eric K. Nelson, City Attorney 
Keith McPheeters, Police Chief

SUBJECT: Metro Animal Services' Trap Neuter and Return (TNR) Program
Establish the Public Hearing for September 5, 2023, regarding an ordinance amending Chapter 6.04

Meeting Type & Date:

Regular Meeting
August 15, 2023

Action type:

Minute Action

Recommendation:

That the City Council establish a Public Hearing for September 5, 2023, regarding an ordinance amending Chapter 6.04 of the Casper Municipal Code that would facilitate Metro Animal Services in establishing and operating a trial trap, neuter, and return (TNR) program in our community.

Summary:

At the July 11, 2023, Work Session, and August 1, 2023, Council Meeting, City Council received information and a proposed resolution regarding the opportunity to establish a trial trap, neuter, and return (TNR) program with the goal of humanely reducing the number of, and nuisance complaints associated with, feral cats in our community.

The City's ordinances concerning animal care and control are codified in the Casper Municipal Code Chapter 6.04. After review of these ordinances, it has been determined that in order to implement a TNR program, the Municipal Code must be amended to align with the objectives of the program.

Staff is requesting City Council to establish a public hearing concerning an ordinance amending various sections of Chapter 6.04 of the Casper Municipal Code to be held on September 5, 2023.

Financial Considerations:

Funding sources concerning the trial TNR program are not allocated at this time.

Oversight/Project Responsibility

Keith McPheeters, Police Chief
Ryan Dabney, Police Captain
Eric K. Nelson, City Attorney

Attachments

None



**THE HUMANE SOCIETY
OF THE UNITED STATES**

July 17, 2023

Mayor Bruce Knell and Casper City Council
City of Casper
123 West 1st Street
Casper, WY 8260

Re: Support for Trap-Neuter-Return management of community cats

Dear Mayor Knell and members of the Council,

The Humane Society of the United States (HSUS), the nation's largest animal protection organization, understands that managing community cats is a complex issue that concerns many local leaders and agencies mandated to serve and protect the public. Cat management should be designed to protect public safety, protect cats, and provide animal control agencies with effective, proactive, humane tools to manage cat populations. We support and promote strategic, non-lethal management of community cats who already exist outdoors through sterilization and vaccination efforts, such as trap-neuter-return (TNR).

We support the efforts of local stakeholders to implement TNR and other proven strategies for addressing free-roaming cats for the benefit of all residents of your community. Our publication, [Managing Community Cats: A Guide for Municipal Leaders](#), outlines the efficacy and benefits of non-lethal management for unowned community cats.

Community cat programs are now the standard for animal shelters across the country, combining community-based trap-neuter return with shelter policies allowing healthy stray cats to be sterilized and vaccinated then returned to their outdoor home and efforts to rehome young kittens. Many animal control agencies and animal shelters work with their community to ensure the sterilization and vaccination of community cats and provide support to the people who care for them, with more than half directly participating in sterilizing and returning cats. It's estimated that almost one third of shelters have staff positions dedicated to community cat programs. This is a testament to how effective these efforts are.

After a century of removing cats from the outdoors without having an impact on their numbers, shelter professionals have found trap-neuter-return based programs are far more effective in both saving lives within the shelter and decreasing the overall population of free-roaming cats in our communities. A number of studies have been published to support this:

- A community cat program at the University of Central Florida in the 1990s reduced cat population by 85% over the course of 10 years.



**THE HUMANE SOCIETY
OF THE UNITED STATES**

- A population of over 300 cats in Newburyport, MA was eliminated through a concerted TNR effort paired with rehoming of adoptable kittens.
- A 67% decrease in cat population was found in a Chicago neighborhood targeted for TNR, over the course of 8 years.
- A study of TNR in rural North Carolina compared the impact of TNR with control groups. There was a 36% mean decrease where TNR was employed (range 30-89%) versus a 47% mean *increase* of control groups – where the actual increases across the three sites were 31%, 127%, 283%.

Sadly, kittens born to the cats currently living outdoors, if not sterilized, will continue to fill the shelter at taxpayer expense or they will perish – only 25% of kittens born outdoors survive past 6 months of age. These deaths are preventable with TNR.

A study of data from before and after community cat programs were implemented six shelters across the country found a 40% decline in kitten intake with a 32% decline in overall cat intake and a corresponding 87% decline in kittens euthanized and an 83% decline in overall feline euthanasia.

Trap-neuter-return programs are supported by the [American Association of Feline Practitioners](#) and the [Association of Shelter Veterinarians](#) as well as a plethora of other veterinary organizations and individual veterinary professionals. The [American Bar Association](#) also supports TNR, encouraging county and municipal governments to adopt laws that allow residents to engage in TNR and the ongoing management of free-roaming cats.

TNR is an effective use of resources as it is less expensive than trapping and impounding cats, caring for them during their stray hold, and providing an outcome – be that adoption, transfer, or euthanasia. Fewer cats needing government assistance means a decrease in municipal costs. Moreover, agencies employing community cat programs have documented decreases in complaints about cats – some by 90%. Sterilized cats are less likely to roam or fight over territory, don't engage in noisy mating rituals, and obviously don't reproduce – all common sources of nuisance complaints about cats.

The National Animal Care and Control Association, a professional organization for animal control and humane law enforcement officers, also favors TNR over trap and remove. In a statement on [Animal Control Intake of Free-Roaming Cats](#), it states: It is the position of NACA that indiscriminate pick up or admission of healthy, free-roaming cats, regardless of temperament, for any purpose other than TNR/SNR, fails to serve commonly held goals of community animal management and protection programs and, as such, is a misuse of time and public funds and should be avoided.

A trap-and-remove management scheme is simply ineffective and expensive. Consider a scenario where an officer traps and removes a portion of the cats, possibly satisfying the initial complaints.



**THE HUMANE SOCIETY
OF THE UNITED STATES**

The remaining cats will reproduce, and the population will return to the level it was prior to the officer's trapping. The officer will again respond to complaints by removing those cats who are easily trapped, while the remaining cats produce new kittens. The cycle continues and the problem is never solved. The costs associated with various community cat management strategies implemented over the course of ten years was analyzed in a peer-reviewed paper published last year. A summary of the finding is outlined in [Guidance to Better Manage Free-Roaming Cat Populations](#).

Working alongside humane organizations and compassionate citizens to sterilize and stabilize the community's cat population can achieve the shared goal of fewer unowned cats outdoors. Fewer outdoor cats means fewer community complaints and a reduced risk of predation on wildlife. Moreover, allowing residents to openly manage cat colonies promotes the adoption of sanitary feeding practices, identification and intervention of new cats to the colony – who may be lost or abandoned – so that they may be reunited or rehomed, and collaboration with authorities when a problem arises. By clearing pathways for cats to be sterilized, an overall reduction in the community's outdoor cat population can be realized more quickly. We recommend ordinances that allow for TNR-based programs for managing outdoor cat populations and reducing both the number of free-roaming cats in the community as well as stemming the number of these cats that need to be handled by the shelter.

Thank you for considering our comments to make your community a healthier and safer place for people, cats, and wildlife. Should you have any questions or desire to discuss this matter in more detail, please don't hesitate to reach out to us. We welcome an opportunity to assist you in creating effective, humane policy for cats and your community.

Sincerely,

Danielle Bays
Senior Analyst, Cat Protection and Policy
dbays@humanesociety.org
202-839-2022

Cc:
Office of the City Manager, jmartinez@casperwy.gov
Casper Police Chief Keith McPheeters, police@casperwy.gov

July 28, 2023

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

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

SUBJECT: Public Hearing for Transfer of Ownership for Retail Liquor License No. 12 from Mesa Liquors, LLC d/b/a Mesa Liquor, Located at 3243 Talon Dr. Ste 200 to Casper Taco Shop, LLC d/b/a Fuzzy's Taco Shop, Located at 3243 Talon Drive Ste 200, 300, & 400.

Meeting Type & Date

Regular Council Meeting

August 15, 2023

Action type

Public Hearing

Minute Action

Recommendation

That Council, by minute action, consider the application for a transfer of ownership for retail liquor license no. 12 from Mesa Liquors, LLC d/b/a Mesa Liquor, located at 3243 Talon Dr. Ste 200 to Casper Taco Shop, LLC d/b/a Fuzzy's Taco Shop, located at 3243 Talon Drive Ste 200, 300 & 400.

Summary

This applicant would like to lease space to Horse Palace Talon and allow 85 gaming machines throughout the building, close Mesa Liquors, and expand Fuzzy's Taco Shop to all suites. Therefore, the applicant has submitted an application requesting a transfer of ownership for retail liquor license no. 12 from Mesa Liquors, LLC d/b/a Mesa Liquor, located at 3243 Talon Dr. Ste 200 to Casper Taco Shop, LLC d/b/a Fuzzy's Taco Shop, located at 3243 Talon Drive Ste 200, 300 & 400.

Currently, Fuzzy's Taco Shop has a bar and grill liquor license, and Mesa Liquors has a retail liquor license. With the proposed expansion to all suites, the applicant will no longer need the bar & grill liquor license. The existing retail liquor license would become active immediately at Fuzzy's Taco Shop with an expansion into suites 300 & 400 planned for later this summer when the gaming machines are added. Therefore, the applicant will relinquish the bar and grill back to the City of Casper.

Transfer Liquor License Stipulations

Per State Statue 12-4-103 (a) (iv)

(a) A license or permit authorized by this title shall not be held by, issued or transferred to:

(iv) Any licensee who fails to demonstrate that his licensed alcoholic or malt beverage enterprise will be operational in a planned but not physically functional building within one (1) year after a license or permit has been issued or transferred, or if holding a license, fails to open his business in a functional building within one (1) year after license issuance or transfer and remain operational thereafter. Upon a showing of good cause by the licensee and for an additional period of not to exceed one (1) year, the local licensing authority may extend the time period in which the business or enterprise of the licensee is required to become operational or open for business pursuant to this paragraph. Any license or permit in violation of this paragraph shall not be renewed by the local licensing authority and once the enterprise is operational or open for business, no licensee shall be eligible to repeat the grace periods made available by this paragraph without the consent of the local licensing authority due to extraordinary circumstances. For purposes of this paragraph "remain operational" means operational consecutively, in any license term year, for twelve (12) months or for not less than three (3) months if determined by the local licensing authority to be a seasonal operation.

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

Financial Considerations

The city will receive \$100 if this license is approved.

Oversight/Project Responsibility

Carla Mills-Laatsch, Licensing Specialist

Attachments

Copy of Application

Affidavit of Website Publication

NEW OR TRANSFER LIQUOR LICENSE OR PERMIT APPLICATION

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

To be completed by City/County Clerk

License Fees: Annual Fee: \$ 100.00 Prorated Fee: \$ _____ Transfer Fee: \$ _____ Publishing Fee: \$ _____

Local License #: Retail Date filed with clerk: 7/18/2023 Advertising Dates: (2 Weeks) 8/3/2023 & 8/8/2023 Hearing Date: 8/15/2023

Publishing Fee Direct Billed to Applicant:

License Term: 8 17 2023 Through 03 31 2024
Month Day Year Month Day Year

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

Applicant: Casper Taco Shop, LLC
 Trade/Business Name (dba): Fuzzy's Taco Shop
 Building to be licensed/Building Address: 3243 Taknd - # Ste 200, 300, 400
Number & Street
Casper WY 82604 NATRONA
City State Zip County
 Local Mailing Address: PO Box 50630
Number & Street or P.O. Box
Casper WY 82605
City State Zip
 Local Business Telephone Number: (307) 243-2100 Fax Number: (307) 473-2909
 Business E-Mail Address: Accounting@jrsrestaurants.com

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

TYPE OF LICENSE OR PERMIT (CHOOSE ONLY ONE)

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

SPECIAL DESIGNATIONS (CHOOSE ONLY ONE)

GOLF CLUB GUEST RANCH RESORT

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

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

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

NON-OPERATIONAL/PARKED HOURS OF OPERATION (e.g. 10a - 2a) from 7 AM to 10pm 2AM

ALL APPLICANTS MUST COMPLETE QUESTIONS 1- 4

1. BUILDING OWNERSHIP: Does the applicant? W.S. 12-4-103(a)(iii)

- (a) **OWN** the licensed building? YES (own)
- (b) **LEASE** the licensed building? (Lease must be through the term of the liquor license) YES (lease)

If Yes, please submit a copy of the lease and indicate:

- (i) When the lease expires, located on page 1 paragraph 4 of lease.
- (ii) Where the **Sales** provision for alcoholic or malt beverages is located, on page 1 paragraph 8 of lease.
(MUST contain a provision for SALE OF ALCOHOLIC or MALT BEVERAGES.)

2. To operate your liquor business, have you assigned, leased, transferred or contracted with any other person (entity) to operate and assert total or partial control of the license and the licensed building? W.S. 12-4-601(b)

YES NO

3. Does any manufacturer, brewer, rectifier, wholesaler, or through a subsidiary affiliate, officer, director or member of any such firm: W.S. 12-5-401, 12-5-402, 12-5-403

- (a) Hold any interest in the license applied for? YES NO
- (b) Furnish by way of loan or any other money or financial assistance for purposes hereof in your business? YES NO
- (c) Furnish, give, rent or loan any equipment, fixtures, interior decorations or signs other than standard brewery or manufacturer's signs? YES NO
- (d) If you answered **YES** to any of the above, explain fully and submit any documents in connection there within:

4. Does the applicant have any interest or intent to acquire an interest in any other liquor license issued by this licensing authority? W.S. 12-4-103(b)

YES NO

If "YES", explain: _____

5. BAR AND GRILL LICENSE OR RESTAURANT LICENSE:

Have you submitted a valid food service permit or application? W.S. 12-4-413(a)

YES NO

6. RESORT LICENSE:

Does the resort complex:

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

7. MICROBREWERY LICENSE:

- (a) Do you self distribute your products? W.S. 12-2-201(a)
(Requires wholesale malt beverage license with the Liquor Division)

YES NO

8. LIMITED RETAIL (CLUB) LICENSE:

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

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

9. LIMITED RETAIL (CLUB) LICENSE:

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

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

10. LIMITED RETAIL (CLUB) LICENSE:

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

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

11. LIMITED RETAIL (CLUB) LICENSE:

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

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

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

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

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

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

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

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

Table with 8 columns: True and Correct Name, Date of Birth, Residence Address No. & Street City, State & Zip, Residence Phone Number, No. of Years in Corp or LLC, % of Corporate Stock Held, Have you been Convicted of a Felony Violation?, Have you been Convicted of a Violation Relating to Alcoholic Liquor or Malt Beverages? Rows include Johnson Restaurant Group Inc, Jeffries Investments, LLC, Michael J Weinberg, and See Attached - A.

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

REQUIRED ATTACHMENTS:

- Checkboxes for required attachments: financial condition statement, lease agreements, and license transfer form.

OATH OR VERIFICATION

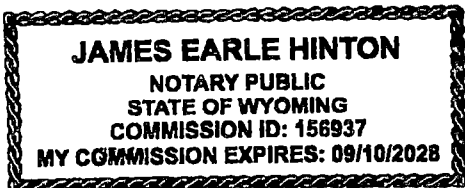
(Requires signatures by ALL Individuals, ALL Partners, ONE (1) LLC Member, or TWO (2) Corporate Officers or Directors except that if all the stock of the corporation is owned by ONE (1) individual then that individual may sign and verify the application upon his oath, or TWO (2) Club Officers.) W.S.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

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

STATE OF WYOMING)
COUNTY OF Natrona) ss.

Signed and sworn to before me on this 17th day of July, 2021 that the facts alleged in the foregoing instrument are true by the following:

Table for signatures and names of witnesses, with columns for Signature, Printed Name, and Title. Includes handwritten signature of John D. Johnson and title of Managing Member.



Witness my hand and official seal:

Signature of Notary Public: James Earle Hinton

My commission expires: 9/10/2028

AFFIDAVIT OF WEBSITE PUBLICATION

State of Wyoming)
County of Natrona)

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

- Notice of the public hearing set forth below was posted continually on the City of Casper website in accordance with W.S. 12-4-104. The said posting commenced on 08/02/2023 and ended on 08/16/2023 and
- Attached is image of the Notice as actually posted on the City of Casper website (www.caserwy.gov) for the entire period referenced above.

By: Carla Mills-Faatsch

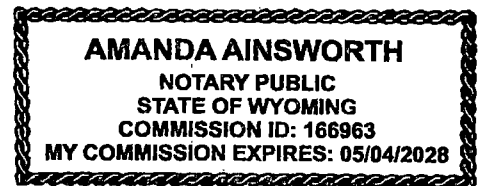
Date: 8/2/2023

Title: Licensing Specialist

Scribed in my presence and sworn before me on this

2nd day of August, 2023

Amanda Ainsworth



Provide to City of Casper Central Records

TRANSFER OF OWNERSHIP FOR RETAIL LIQUOR LICENSE

An application for transfer of ownership for retail liquor license no. 12 Casper Taco Shop, LLC dba Fuzzy's Taco Shop, located at 3243 Talon Dr. Ste 200, 300, & 400 has been received in this office. Public Hearing on said application will be held on August 15, 2023, at 6:00 p.m. at The Lyric located at 230 West Yellowstone, Casper, Wyoming.



Fleur Tremel
City Clerk

Publish: August 3 & 8, 2023

August 3, 2023

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

FROM: Eric K. Nelson, City Attorney *EKN*

SUBJECT: An Ordinance amending Casper Municipal Code Section 6.04.040

Meeting Type & Date:
Regular Council Meeting
August 15, 2023

Action type:
Third Reading

Recommendation:
That City Council consider, “An Ordinance Amending Casper Municipal Code Section 6.04.040 – Keeping of pets, livestock or fowl; limitations; feeding of non-domesticated animals prohibited,” on third reading.

Summary:
City Council was presented with information from the Wyoming Game and Fish Department regarding a growing population of wild turkeys within Casper’s City limits. The Game and Fish recommended that assistance was needed in controlling the turkey population and mitigating the harmful impacts of the growing population.

City Council recently discussed the City’s existing Ordinance regarding the feeding of non-domesticated animals. City Council requested staff to prepare a draft ordinance which prohibits the feeding of wild turkeys, squirrels, and other bird species with the exception of common song birds. The ordinance passed on first and second reading. The third reading of the ordinance is scheduled for August 15, 2023.

Financial Considerations:
None

Oversight/Project Responsibility
Keith McPheeters, Chief of Police
Eric K. Nelson, City Attorney

Attachments
Proposed Ordinance (redlined)
Proposed Ordinance (clean)

ORDINANCE NO. 14-23

AN ORDINANCE AMENDING CASPER MUNICIPAL CODE SECTION 6.04.040 – KEEPING OF PETS, LIVESTOCK OR FOWL; LIMITATIONS; FEEDING OF NON-DOMESTICATED ANIMALS PROHIBITED.

WHEREAS, the governing body of the City of Casper has the authority to adopt ordinances and resolutions necessary for the health, safety, and welfare of the City of Casper and its citizenry pursuant to Wyoming State Statute § 15-1-103(a)(xli); and,

WHEREAS, the Casper Municipal Code requires updates and modifications from time to time; and,

WHEREAS, the City Council desires to amend Section 6.04.040 of the Casper Municipal Code.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: Section 6.04.040 of the Casper Municipal Code is hereby amended and shall be codified as follows:

6.04.040 Keeping of pets, livestock or fowl; limitations; feeding of non-domesticated animals prohibited.

A. Number permitted.

1. It shall be unlawful for any person to keep more than three cats and three dogs on any premises within the City limits of Casper, except kennels and catteries will be allowed in the City only in areas properly zoned for this type of business.
2. No fowl or livestock shall be kept on any lot or tract of land located in a residentially zoned area of the City; this applies to any and all ungulates.
3. No more than ten of any other pet shall be permitted on a single premises, excluding fish, rodents and small cage birds.

B. Fencing Requirements.

1. Unless otherwise provided, where fencing is required by this chapter, it shall be at least three feet in height and constructed of a material sufficient to confine the animal.
2. Escape of an animal covered by this chapter shall be presumptive evidence that the owner's fence does not sufficiently control the animal.

C. Feeding of Non-domesticated Animals Prohibited.

1. It shall be unlawful for any person to provide shelter, feed, or to otherwise entice any non-domesticated animal(s) to gather or frequent, with the exception of common songbirds, ~~squirrels, turkeys~~ and feral cats

maintained by a keeper, onto any public area or onto the property of the person. This shall not apply to property owners attempting to trap non-domesticated animal(s) already coming onto their property by use of a live box trap.

2. A "keeper" is any person or organization, harboring, regularly feeding or having in his or its possession any feral cat or dog who permits a feral cat or feral dog to habitually be or remain on or be lodged or fed within such person's property or premises. A keeper of a feral cat or feral dog shall be deemed the animal's owner for all purposes and shall be responsible for the health care of such animal and liable for the damages created by such animal.

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

PASSED on 2nd reading the 1st day of August, 2023.

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

APPROVED AS TO FORM:

Eric K. Velt

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Bruce Knell
Mayor

ORDINANCE NO. 14-23

AN ORDINANCE AMENDING CASPER MUNICIPAL CODE SECTION 6.04.040 – KEEPING OF PETS, LIVESTOCK OR FOWL; LIMITATIONS; FEEDING OF NON-DOMESTICATED ANIMALS PROHIBITED.

WHEREAS, the governing body of the City of Casper has the authority to adopt ordinances and resolutions necessary for the health, safety, and welfare of the City of Casper and its citizenry pursuant to Wyoming State Statute § 15-1-103(a)(xli); and,

WHEREAS, the Casper Municipal Code requires updates and modifications from time to time; and,

WHEREAS, the City Council desires to amend Section 6.04.040 of the Casper Municipal Code.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: Section 6.04.040 of the Casper Municipal Code is hereby amended and shall be codified as follows:

6.04.040 Keeping of pets, livestock or fowl; limitations; feeding of non-domesticated animals prohibited.

A. Number permitted.

1. It shall be unlawful for any person to keep more than three cats and three dogs on any premises within the City limits of Casper, except kennels and catteries will be allowed in the City only in areas properly zoned for this type of business.
2. No fowl or livestock shall be kept on any lot or tract of land located in a residentially zoned area of the City; this applies to any and all ungulates.
3. No more than ten of any other pet shall be permitted on a single premises, excluding fish, rodents and small cage birds.

B. Fencing Requirements.

1. Unless otherwise provided, where fencing is required by this chapter, it shall be at least three feet in height and constructed of a material sufficient to confine the animal.
2. Escape of an animal covered by this chapter shall be presumptive evidence that the owner's fence does not sufficiently control the animal.

C. Feeding of Non-domesticated Animals Prohibited.

1. It shall be unlawful for any person to provide shelter, feed, or to otherwise entice any non-domesticated animal(s) to gather or frequent, with the exception of common songbirds and feral cats maintained by a

keeper, onto any public area or onto the property of the person. This shall not apply to property owners attempting to trap non-domesticated animal(s) already coming onto their property by use of a live box trap.

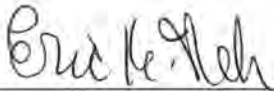
2. A "keeper" is any person or organization, harboring, regularly feeding or having in his or its possession any feral cat or dog who permits a feral cat or feral dog to habitually be or remain on or be lodged or fed within such person's property or premises. A keeper of a feral cat or feral dog shall be deemed the animal's owner for all purposes and shall be responsible for the health care of such animal and liable for the damages created by such animal.

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

PASSED on 2nd reading the 1st day of August, 2023.

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

APPROVED AS TO FORM:



ATTEST:



CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Bruce Knell
Mayor

August 3, 2023

MEMO TO: City Council

FROM: J. Carter Napier, City Manager 
Eric K. Nelson, City Attorney 

SUBJECT: An Ordinance in Support of Continuing the Fifth Cent Optional General Purpose Excise Tax Pursuant to Wyoming Statutes § 39-15-203(a)(i)(F)(II)

Meeting Type & Date:
Regular Council Meeting
August 15, 2023

Action type:
Third Reading

Recommendation:
That City Council consider the proposed ordinance on Third Reading.

Summary:
The State of Wyoming collects a 4% state-wide excise tax, of which 69% is distributed to the State of Wyoming general fund. The remaining portion, less administrative costs (approximately 30%), is distributed to local governments based on the percentage of the county population residing within the municipality or unincorporated parts of the county.

Wyoming Statutes also allow for the collection of local sales and use taxes of up to 3% percent, also known as the fifth, sixth and seventh cent.

The fifth cent sales tax, which requires voter approval when it is first enacted, was first approved by the voters of Natrona County in 1974 and has been continued by election every four years since its initial approval. The continuation of the fifth cent sales tax in Natrona County has routinely received the support of well over seventy percent (70%) of ballots cast within the County. The fifth cent was most recently overwhelmingly approved by the voters for an additional four-year term in 2022.

As an alternative to continuing the fifth cent excise tax by the ballot method, Wyoming Statutes Section 39-15-203(a)(i)(F)(II) also provides for the tax to be continued without placing it on the ballot if favorably supported by a resolution adopted by the governing body of the county and by ordinances adopted by the governing bodies of at least a majority of the incorporated municipalities within the county. The tax may be continued by this method if the county clerk certifies to the county treasurer that a sufficient number of ordinances or resolutions to continue the tax have been adopted at least 90 days prior to the election to determine the continuation of the tax.

The fifth cent is commonly used for capital projects and operating needs and is vital for local government operations and for local projects which benefit the community and its citizenry. The fifth cent tax provides funding for local governments to maintain critical infrastructure (i.e. roads, streets, water and sewer projects) and supports vital police and fire public safety services.

Find attached a proposed ordinance in support of continuing the imposition of fifth cent excise tax pursuant to Wyoming Statutes Section 39-15-203(a)(i)(F)(II). A similar Ordinance would need to be adopted by a majority of the incorporated municipalities within the limits of Natrona County at least 90 days prior to the 2026 election cycle.

Financial Considerations:

Fifth Cent Sales Tax is a central funding mechanism for the City of Casper.

Oversight/Project Responsibility

J. Carter Napier, City Manager

Eric K. Nelson, City Attorney

Attachments

Proposed Ordinance

ORDINANCE NO. 15-23

AN ORDINANCE IN SUPPORT OF CONTINUING THE
FIFTH CENT OPTIONAL GENERAL PURPOSE EXCISE
TAX PURSUANT TO WYOMING STATUTES SECTION
39-15-203 (a) (i) (F) (II).

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

WHEREAS, the State of Wyoming collects a four percent general purpose excise tax and allows for the collection of local sales and use taxes of up to three percent, also known as the fifth, sixth and seventh cent; and,

WHEREAS, the fifth cent sales tax is a tax which requires voter approval when it is first enacted and can be continued by an election every four years on the general ballot; and,

WHEREAS, the fifth cent sales tax was first approved by the voters of Natrona County in 1974 and has been continued by election every four years since its initial approval and was most recently overwhelmingly approved by the voters for an additional four-year term in 2022; and,

WHEREAS, the continuation of the fifth cent sales tax in Natrona County has routinely received the support of well over seventy percent (70%) of ballots cast within the County; and

WHEREAS, as an alternative to continuing the fifth cent excise tax by the ballot method, Wyoming Statutes Section 39-15-203(a)(i)(F)(II) also provides for the tax to be continued without placing it on the ballot if favorably supported by a resolution adopted by the governing body of the county and by ordinances adopted by the governing bodies of at least a majority of the incorporated municipalities within the county; and,

WHEREAS, the tax may be continued by this method if the county clerk certifies to the county treasurer that a sufficient number of ordinances or resolutions to continue the tax has been adopted at least 90 days prior to the election to determine the continuation of the tax; and,

WHEREAS, the fifth cent tax is commonly used for capital projects and operating needs and is vital for local government operations and for local projects which benefit the community and its citizenry; and,

WHEREAS, the fifth cent tax provides funding for local governments to maintain critical infrastructure, supports vital public safety services and leisure services for the local community.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: that the City of Casper, Wyoming desires to support the continuance of the fifth cent excise tax without the need for further election by adopting a resolution and submitting its resolution to the Natrona County Clerk pursuant to Wyoming Statutes Section 39-15-203(a) (i) (F) (II).

This Ordinance shall become in full force and effect twenty-one (21) days after passage on third reading and publication.

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

PASSED on 2nd reading the 1st day of August 2023.

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

APPROVED AS TO FORM:




ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Bruce Knell
Mayor

July 26, 2023

MEMO TO: J. Carter Napier, City Manager 

FROM: Liz Becher, Community Development Director 
Beth Andress, MPO Supervisor

SUBJECT: Approval of the Western Gateway Corridor Enhancement Study: Phase I

Meeting Type & Date: Regular Council Meeting, August 15, 2023.

Action Type: Resolution

Recommendation: That Council, by resolution, approve the Western Gateway Corridor Enhancement Study: Phase I conducted by the Casper Area Metropolitan Planning Organization (MPO) for the City of Casper and the City of Mills.

Summary:

The MPO publishes a Unified Planning Work Program (UPWP) that outlines and guides its slate of projects for the upcoming year. UPWP projects are proposed by the member jurisdictions of the MPO, drafted by MPO staff, and approved by both the MPO Technical and Policy Committees. The objective of the UPWP is to provide local officials in all MPO jurisdictions and participating agencies with a method of ensuring that local and federal transportation planning resources are allocated in accordance with established governmental policies. The UPWP also ensures that the MPO is meeting its transportation planning objectives as identified in the 2020 update of the Long Range Transportation Plan: *Connecting Crossroads*. The UPWP provides guidance and structure for development of planning projects of importance to MPO members. Development of a UPWP project listing allows for the efficient use of federal and local municipal match funding.

The FY22 UPWP identified the need for the Western Gateway Corridor Enhancement Study: Phase I to examine the impacts of creating a comprehensive corridor improvement plan along Highway 20-26, from the First Street bridge over the North Platte River in Casper to the West Belt Loop in the City of Mills. The MPO, through the City of Casper, contracted with consulting firm HDR Engineering, Inc., to complete the study. The study drafted recommendations for streetscape lighting improvements, aesthetic barriers, intersection improvements, storm-water improvements, islands and medians, curb and gutter, additional aesthetic improvements, gateway monuments, side paths and sidewalks, and transit options along the corridor.

The MPO Technical and Policy Committees approved this plan on July 26, 2023. This action is intended to be a final approval of the study. As the fiscal agent for the MPO, the City of Casper is asked to approve all studies regardless of the municipal jurisdiction involved with the project.

Financial Considerations:

Funding for this project comes from the MPO, including federal monies and contributions from member agencies. The MPO Policy Committee approved the funding of \$140,000 of MPO Programs and Projects funds from the Federal Consolidated Planning Grant for the total project on June 16, 2022.

Oversight/Project Responsibility:

Beth Andress, MPO Supervisor

Attachments:

Western Gateway Corridor Enhancement Study: Phase I

RESOLUTION NO. 23-164

A RESOLUTION APPROVING AND ADOPTING THE WESTERN GATEWAY CORRIDOR STUDY PHASE I FOR THE CASPER METROPOLITAN AREA.

WHEREAS, the Casper Area Metropolitan Planning Organization (MPO) initiated the Western Gateway Corridor Enhancement Study: Phase I; and,

WHEREAS, the Western Gateway Corridor Enhancement Study: Phase I represents a key component in the MPO's FY23 Unified Planning Work Plan (UPWP); and,

WHEREAS, the MPO is required to successfully complete all of the projects approved in the FY22 UPWP; and,

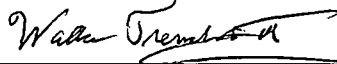
WHEREAS, the MPO Policy Committee passed a motion on July 26, 2023, to approve the Plan; and,

WHEREAS, it is the desire of the governing body of the City of Casper to approve and adopt said Plan for the Casper Urbanized Area.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Western Gateway Corridor Enhancement Study: Phase I is hereby approved and adopted.

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

July 24, 2023

MEMO TO: J. Carter Napier, City Manager 

FROM: Liz Becher, Community Development Director 
Beth Andress, MPO Supervisor
Renee Hardy, MPO Technician

SUBJECT: Casper Area Metropolitan Planning Organization Westwinds Road Extension and Land Use Study Contract Extension

Meeting Type & Date:

Regular Council Meeting, August 15, 2023.

Action Type:

Resolution

Recommendation:

That Council, by resolution, approve Amendment No. 1 to the City of Casper's Contract for Professional Services with T-O Engineers, Inc. for the Casper Area Metropolitan Planning Organization's (MPO) Westwinds Road Extension and Land Use Study

Summary:

On December 20, 2022, the City of Casper and T-O Engineers, Inc. entered into a Contract for Professional Services for the development of the Westwinds Road Extension and Land Use Study with a completion deadline of June 30, 2023. The MPO and the consultant have agreed on extending the contract to August 31, 2023, due to the project's large scope. The contract extension will allow the project advisory committee to complete the study report, allow for more public involvement, and allow for a reasonable public review period within the project timeline.

Financial Considerations:

Funding for this project comes from the Casper Area MPO, including federal monies and contributions from member agencies. The City of Casper is the fiscal agent for the federal funds of the MPO. As such, the Casper City Council must approve all contracts and amendments, regardless of which municipality requested the study. This amendment will still allow the MPO to complete this project within the same federal fiscal year.

Oversight/Project Responsibility:

Beth Andress, MPO Supervisor, has been tasked with overseeing this project.

Attachments:

Resolution, Amendment No. 1 to Contract for Professional Services

**AMENDMENT NO. 1 TO THE CONTRACT
FOR PROFESSIONAL SERVICES (“AMENDMENT”)**

This Amendment to the Contract for Professional Services (“Amendment”) is entered into on this 15th day of August, 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. T-O Engineers, Inc., (“Consultant”), 2471 South Titanium Place, Meridian, Idaho 83642.

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

RECITALS

- A. December 20, 2022, the City and Consultant entered into a *Contract for Professional Services* (“Contract”) for the Westwinds Road Extensions and Land Use Study.
- B. The completion deadline should be extended to August 31, 2023.

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 2, (TIME OF PERFORMANCE), PARAGRAPH B.

The paragraph which begins with “The Scope of Services listed in...” is deleted in its entirety and replaced with the following:

The Scope of Services described in Paragraph 1 shall be completed on or before August 31, 2023.

3. 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

Walter Tremel

ATTEST

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Bruce Knell
Mayor

WITNESS

CONSULTANT
T-O Engineers, Inc.

By: Carson Rowley
Printed Name: Carson Rowley
Title: Project Manager

By: Wes Werbelow
Printed Name: Wes Werbelow
Title: Cody Office Manager

RESOLUTION NO. 23-165

A RESOLUTION AUTHORIZING AMENDMENT NO. 1
TO THE CONTRACT FOR PROFESSIONAL SERVICES
BETWEEN THE CITY OF CASPER AND T-O
ENGINEERS, INC.

WHEREAS, on December 20, 2022, the City of Casper and T-O Engineers, Inc., entered into a Contract for Professional Services ("Contract") in the amount of Fifty-Nine Thousand Nine Hundred Fifty-Nine Dollars and Twelve Cents (\$59,959.12) for a Westwinds Road Extension and Land Use Study; and,

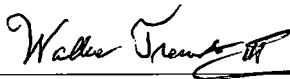
WHEREAS, the Contract was approved December 20, 2022, with a completion deadline of June 30, 2023; and,

WHEREAS, in an effort to allow more time for public involvement the deadline should be extended from June 30, 2023, to August 31, 2023.

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:

Fleur Tremel
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Bruce Knell
Mayor

July 28, 2023

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

FROM: Eric K. Nelson, City Attorney *E.K.N.*
Wallace Trembath, III, Deputy City Attorney *W.T.*

SUBJECT: Amendment No. 1 to the Ground Lease Agreement between the City of Casper, Wyoming and WYO Complex

Meeting Type & Date:
Regular Council Meeting
August 15, 2023

Action type:
Resolution

Recommendation:
That City Council adopt a Resolution authorizing Amendment No. 1 to the Ground Lease Agreement between the City of Casper, Wyoming and WYO Complex.

Summary:
The City of Casper and WYO Complex entered into a Ground Lease Agreement on October 4, 2023, for the purpose of constructing a sports and events complex to allow for large regional tournaments and educational events to be hosted in Casper. Since that time, WYO Complex and the City have identified a need to modify the following items in the Ground Lease Agreement:

- **Land Size and Boundaries.** The leased premises, as further described on Exhibits A and B of the Amendment, will be expanded from 8.13 acres to 8.16 acres and reduced from 6.37 to 6.23 acres. Modifications to the configuration of the leased area will accommodate for expanded improvements to the facility which provide the City with the opportunity for community and economic development.
- **Irrigation and Maintenance Boundaries.** Exhibit E, attached to the Amendment of the Ground Lease Agreement identifies irrigation and maintenance boundaries for the leased area.

Attached is a Resolution and Amendment No. 1 to the Ground Lease Agreement.

Financial Considerations:
None.

Oversight/Project Responsibility
City Manager's Office
City Attorney's Office

Attachments
Resolution
Amendment

Amendment No. 1 to the Ground Lease Agreement

This Amendment No. 1 to the Ground Lease Agreement ("Amendment") is entered into on this ____ day of August, 2023, by and between the City of Casper, Wyoming, a Wyoming municipal corporation with offices at 200 North David Street, Casper, Wyoming 82601 ("Landlord") and WYO Complex, a Wyoming non-profit corporation ("Tenant") (Landlord and Tenant are herein each a "Party" and are collectively referred to as the "Parties").

RECITALS:

WHEREAS, on October 4, 2022, the Parties entered into a Ground Lease Agreement ("Agreement") for an indoor recreational sports facility, parking lot and other appurtenances; and,

WHEREAS, the Agreement was recorded in the Natrona County Clerk's office on October 12, 2022, as Instrument Number 1131654; and,

WHEREAS, the Parties have agreed to change the *Land* size and boundaries leased to the Tenant to accommodate expanded *Improvements*; and,

WHEREAS the change to the *Land* size and boundaries will provide opportunity for more community and economic development for the Landlord, and an expanded Facility for the Tenant; and,

WHEREAS, the Parties have agreed to add and clarify other items in the Agreement as described herein.

NOW, THEREFORE, in consideration of the mutual promises set forth herein, the sufficiency of which is acknowledged, Landlord and Tenant, for themselves, their permitted successors, and assigns, hereby agree 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 ARTICLE I (DEFINITIONS), SECTION 1.01 DEFINITIONS, "LAND."

The definition of "Land" is deleted and replaced with the following:

"Land" shall mean all that certain plot, piece, or parcel of land, approximately 14.39 acres, located in the City of Casper, County of Natrona, State of Wyoming, and which land is legally described in revised Exhibits A and B, attached hereto and incorporated herein.

3. AMENDMENTS TO EXHIBIT A AND EXHIBIT B.

A. The Exhibit A Cover Page and Exhibit A are amended as described below.

1. Delete this text from the Exhibit A Cover Page:

WLC Engineering & Surveying Map of the Leased Premises dated March 15, 2022, and July 27, 2022.

2. Add this text to the Exhibit A Cover Page:

WLC Engineering & Surveying Map of the Leased Premises as follows: Exhibit "A" - 1 of 2, 8.16 acres, dated 1-9-23 REV. 2, and Exhibit "A" - 2 of 2, 6.23 acres dated 1-9-2023 REV 2. 2023.

3. Exhibit A is hereby replaced with a revised Exhibit A that matches the added text above and is attached hereto.

B. The Exhibit B Cover Page and Exhibit B are amended as follows:

1. Delete this text from the Exhibit B Cover Page

WLC Legal Description of the Leased Premises dated March 15, 2022, and July 27, 2022.

2. Add this text to the Exhibit B Cover Page:

Exhibit B (Page 1 of 1, 8.16 Acres – East Lease Area), WLC Legal Description of the Leased Premises dated March 15, 2022 – REV .2 January 9, 2023, and, Exhibit B (2 pages, 6.23 Acres – West Lease Area), WLC Legal Description of the Leased Premises dated July 27, 2022 REV .2 January 9, 2023.

3. Exhibit B is hereby replaced with a revised Exhibit B that matches the added text above and is attached hereto.

4. ADD SECTION 30.17 AS FOLLOWS:

30.17 Irrigation and Maintenance Boundaries. The irrigation and maintenance boundaries for the Land are set forth on the document attached as Exhibit E hereto and titled WYO SPORTS RANCH IRRIGATION AND MAINTENANCE BOUNDARIES.

5. RATIFICATION

The terms and conditions of the Agreement, 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.

(Signature pages to follow.)

Signature page for the City of Casper

APPROVED AS TO FORM:



ATTEST:

Landlord:
CITY OF CASPER, WYOMING
A municipal corporation


Fleur Tremel
City Clerk

Bruce K. Knell
Mayor

Signature page for WYO Complex

WITNESS:

Tenant:
WYO Complex
a Wyoming non-profit corporation

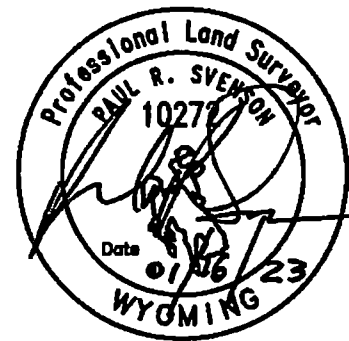
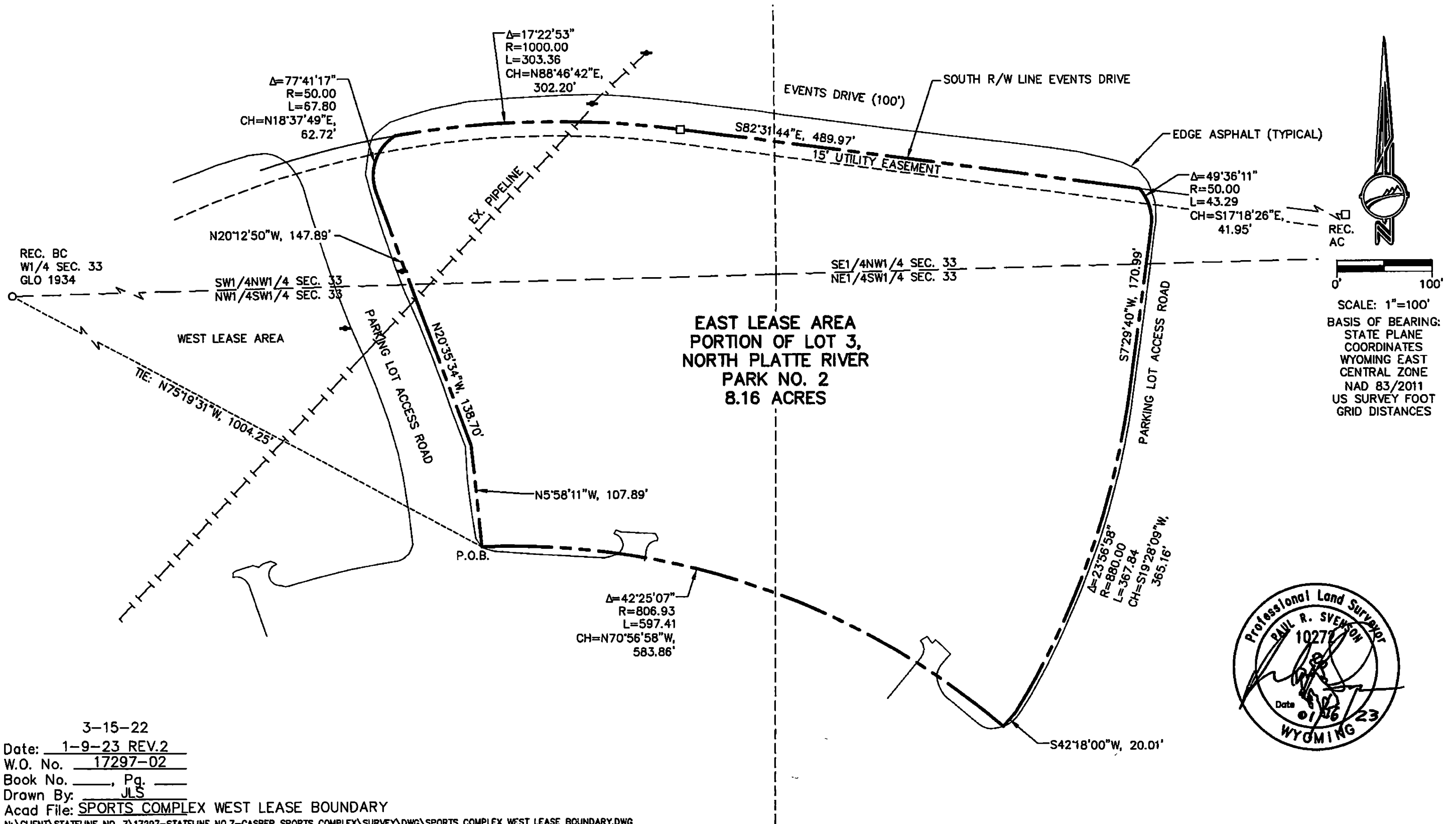
By: Jessica Hastings 
Title: WYO COMPLEX-Treasurer JR Boyles
Director

WLC ENGINEERING & SURVEYING
 200 PRONGHORN STREET, CASPER, WYOMING 82601

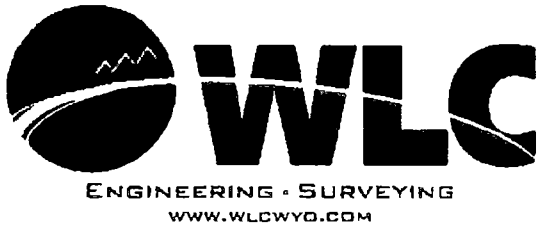
EXHIBIT "A" - 1 OF 2

FOR
 Client CASPER REDEVELOPMENT COMPANY LLC Address 441 LANDMARK DRIVE, SUITE 100
 City CASPER State WYOMING Zip 82609

S1/2NW1/4
N1/2SW1/4 Section 33, T. 34 N., R. 79 W., 6th Principal Meridian, Wyoming
 Lot A PORTION OF LOT 3 Subdivision NORTH PLATTE RIVER PARK NO. 2
 City CASPER County NATRONA State WYOMING



3-15-22
 Date: 1-9-23 REV.2
 W.O. No. 17297-02
 Book No. , Pg.
 Drawn By: JLS
 Acad File: SPORTS COMPLEX WEST LEASE BOUNDARY
 N:\CLIENT\STATELINE NO. 7\17297-STATELINE NO.7-CASPER SPORTS COMPLEX\SURVEY\DWG\SPORTS COMPLEX WEST LEASE BOUNDARY.DWG



CASPER
200 PRONGHORN
CASPER, WY 82601
P: 307-266-2524

EXHIBIT "B"

March 15, 2022 -- REV.2 January 9, 2023

Page 1 of 1

Casper Redevelopment Company, LLC
441 Landmark Drive, Suite 100
Casper, Wyoming 82609

W.O. No.: 17297-02

Description: Portion of Lot 3, North Platte River Park No. 2 – 8.16 Acres - East Lease Area

A Parcel located in and being a portion of Lot 3, North Platte River Park No. 2 an addition to the City of Casper, Natrona County, Wyoming, located in the S1/2NW1/4, N1/2SW1/4, Section 33, Township 34 North, Range 79 West, 6th P.M., being more particularly described by metes and bounds as follows:

Beginning at the southwest corner of the Parcel being described and from which point the W1/4 of corner of said Section 33 bears N.75°19'31"W., 1004.25 feet, thence from said Point of Beginning, N.5°58'11"W, 107.89 feet to a point; thence, N.20°35'34"W., 138.70 feet to a point; thence, N.20°12'50"W., 147.89 feet to a point of curvature; thence 67.80 feet along the arc of a true curve to the right having a radius of 50.00 feet and through a central angle of 77°41'17" and the chord of which bears N.18°37'49"E., 62.72 feet, to a point in and intersection with the northerly line of said Lot 3 and the southerly right of way line of Events Drive and a point of curvature of a non-tangent curve; thence along the northerly line of said Lot 3 and the southerly right of way line of said Events Drive 303.36 feet along the arc of a true curve to the right having a radius of 1000.00 feet and through a central angle of 17°22'53" and the chord of which bears N.88°46'42"E., 302.20 feet to a point; thence, S.82°31'44"E., 489.97 feet to the northeast corner of said parcel and a point of curvature of a non-tangent curve; thence into said Lot 3, 43.29 feet along the arc of a true curve to the right having a radius of 50.00 feet and through a central angle of 49°36'11" and the chord of which bears S.17°18'26"E., 41.95 feet; thence S.7°29'40"W., 170.99 feet to a point of curvature; thence 367.84 feet along the arc of a true curve to the right having a radius of 880.00 feet and through a central angle of 23°56'58" and the chord of which bears S.19°28'09"W., 365.16 feet to a point; thence S.42°18'00"W., 20.01 feet to the southeast corner of the Parcel being described; thence 597.41 feet along the arc of a true curve to the left having a radius of 806.93 feet and through a central angle of 42°25'07" and the chord of which bears N.70°56'58"W., 583.86 feet to the Point of Beginning and said Parcel being 8.16 acres, more or less, as set forth by "Exhibit A", attached and made a part hereof.

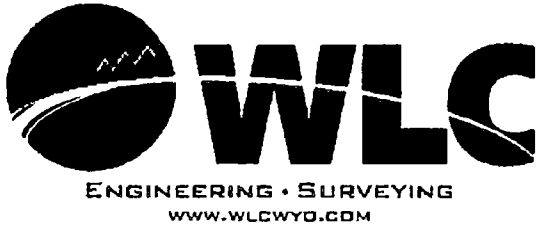
Said Parcel being subject to any and all reservations, easements and rights-of-way of record or as may otherwise exist.



CASPER

RAWLINS

DEDICATED TO CLIENTS. DEFINED BY EXCELLENCE.



CASPER
200 PRONGHORN
CASPER, WY 82601
P: 307-266-2524

EXHIBIT "B"

July 27, 2022 REV.2 January 9, 2023

Page 1 of 2

Casper Redevelopment Company, LLC
441 Landmark Drive, Suite 100
Casper, Wyoming 82609

W.O. No.: 17297-05

**Description: Portion of Lot 3, North Platte River Park Subdivision No. 2 – 6.23
Acres – West Lease Area**

A Parcel located in and being a portion of Lot 3, North Platte River Park No. 2 an addition to the City of Casper, Natrona County, Wyoming, located in the SW1/4NW1/4, NW1/4SW1/4, Section 33, Township 34 North, Range 79 West, 6th P.M., being more particularly described by metes and bounds as follows:

Beginning at a point on the southerly right-of-way line of Events Drive and the northerly line of said Lot 3 and from which point the W1/4 of corner of said Section 33 bears N.26°43'24"W., 334.05 feet, thence from said Point of Beginning and along the southerly right of way line of said Events Drive and the northerly line of said Lot 3, N.44°06'13"E., 275.64 feet to a point of curvature; thence 470.05 feet along the arc of a true curve to the right having a radius of 1000.00 feet and through a central angle of 26°55'55" and the chord of which bears N.58°11'21"E., 465.73 feet to a point of curvature on a non-tangent curve; thence into said Lot 3, 57.24 feet along the arc of a true curve to the right having a radius of 50.00 feet and through a central angle of 65°35'52" and the chord of which bears S.48°25'47"E., 54.17 feet to a point of reverse curvature; thence 180.03 feet along the arc of a true curve to the left having a radius of 1133.00 feet and though a central angle of 9°06'15" and the chord of which bears S.20°10'58"E., 179.84 feet to a point of reverse curvature; thence 189.20 feet along the arc of a true curve to the right having a radius of 530.44 feet and through a central angle of 20°26'12" and the chord of which bears S.14°31'00"E., 188.20 feet to the southeast corner of the Parcel being described; thence 540.76 feet along the arc of a true curve to the left having a radius of 815.00 feet and through a central angle of 38°00'57" and the chord of which bears S.63°15'05"W., 530.89 feet to a point of tangency; thence S.44°14'36"W., 95.74 feet to a point; thence S.70°10'23"W., 106.75 feet to the southwest corner of the Parcel being described; thence 109.95 feet along the arc of a true curve to the right having a radius of 505.65 feet and through a central angle of 12°27'31"

CASPER

RAWLINS



DEDICATED TO CLIENTS. DEFINED BY EXCELLENCE.

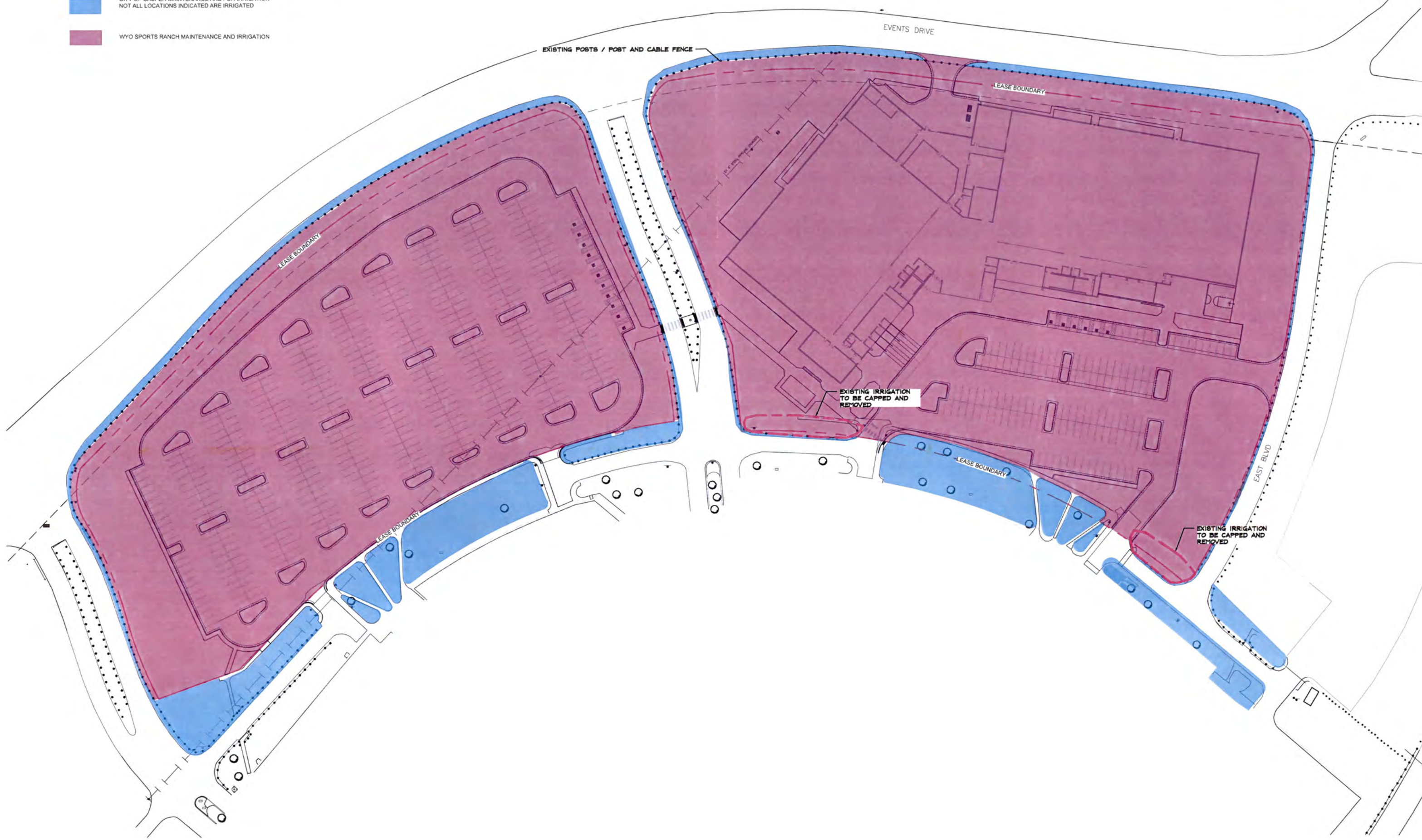
and the chord of which bears N.21°27'31"W., 109.73 feet to a point of reverse curvature; thence 129.83 feet along the arc of a true curve to the left having a radius of 478.00 feet and through a central angle of 15°33'46" and the chord of which bears N.23°00'38"W., 129.44 feet to a point of reverse curve; thence 68.55 feet along the arc of a true curve to the right having a radius of 75.00 feet and through a central angle of 52°22'18" and the chord of which bears N.4°36'22"W., 66.19 feet to said Point of Beginning and said Parcel being 6.23 acres, more or less, as set forth by "Exhibit A", attached and made a part hereof.

Said Parcel being subject to any and all reservations, easements and rights-of-way of record or as may otherwise exist.



WYO SPORTS RANCH IRRIGATION & MAINTENANCE BOUNDARIES

-  CITY OF CASPER MAINTENANCE AND / OR IRRIGATION
NOT ALL LOCATIONS INDICATED ARE IRRIGATED
-  WYO SPORTS RANCH MAINTENANCE AND IRRIGATION



RESOLUTION NO.23-166

A RESOLUTION AUTHORIZING AMENDMENT NO. 1 TO
THE GROUND LEASE AGREEMENT BETWEEN THE CITY
OF CASPER, WYOMING AND WYO COMPLEX.

WHEREAS, on October 4, 2022, the City of Casper and WYO Complex entered into a Ground Lease Agreement for the purpose of constructing a facility that would: (1) increase the number of visitors to the City, bringing the revenue associated therewith; (2) allow large regional tournaments and educational events to be hosted in Casper; (3) increase the availability of court and turf space for youth sports which boosts the physical and mental health of the communities' youth; and (4) create a space and entity for coordination of events with the Ford Wyoming Center to draw more events to the City; and,

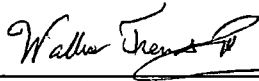
WHEREAS, the Parties have agreed to change the land size and boundaries in the Ground Lease Agreement to accommodate expanded improvements as further delineated in Amendment No. 1 to the Ground Lease Agreement; and,

WHEREAS, the change to the land size and boundaries will provide opportunity for more community and economic development for the City, and an expanded facility for WYO Complex.

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 Ground Lease Agreement between the City of Casper, Wyoming, and WYO Complex.

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

July 27, 2023

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

FROM: Eric K. Nelson, City Attorney *E. K. Nelson*
Wallace Trembath, III, Deputy City Attorney *W. T.*

SUBJECT: First Amendment to the IRU Agreement between the City of Casper, Wyoming, and Mountain West Technologies Corporation.

Meeting Type & Date:
Regular Council Meeting
August 15, 2023

Action type:
Resolution

Recommendation:
That City Council adopt a Resolution authorizing the First Amendment to the IRU Agreement between the City of Casper, Wyoming, and Mountain West Technologies Corporation.

Summary:
In 2021, City Council directed staff to develop a plan for facilitating access to an affordable and reliable digital infrastructure throughout the City of Casper, including; facilitating access to an affordable internal digital connection between all City facilities. Conversations with broadband providers for City facility connectivity led to three separate proposals for service and in September of 2022, the City of Casper and Mountain West Technologies Corporation (MWT) entered into an IRU Agreement for thirty (30) years in the amount of \$1,013,618.00.

In the IRU Agreement, the City agreed to license portions of its conduit, fiber and other appurtenances (hereafter “facilities”) to MWT, specifically, a portion that is located near Metro Road and Bryan Stock Trail. After inspecting the facilities, MWT determined that the facilities were in need of substantial repair and maintenance and contacted the City regarding effectuating the repairs to the facilities. The parties agreed that the repairs were necessary and want to enter into the First Amendment to IRU Agreement (hereafter “Amendment”).

The intent of the Amendment is to document the conveyance of the facilities, but not real property in which the facilities are located, to MWT for MWT to substantially use as its own fiber optic network and infrastructure to complete update the facilities and provide service to the City under the IRU Agreement.

The parties agree that MWT will reduce the amount the City will pay MWT under the IRU Agreement by \$20,000.00 for consideration of the conveyance of the facilities as described in the Amendment.

Find attached a copy of the Resolution and Amendment. Staff is requesting City Council to adopt the Resolution and authorize the Mayor to sign the First Amendment to the IRU Agreement.

Financial Considerations:

The parties agree that MWT will reduce the amount the City will pay MWT under the IRU Agreement by \$20,000.00.

Oversight/Project Responsibility

J. Carter Napier, City Manager

Eric K. Nelson, City Attorney

Michael Szewczyk, IT Manager

Attachments

Resolution

Amendment

FIRST AMENDMENT TO IRU AGREEMENT
[Conveyance of Facilities and License of Real Property]

This First Amendment to IRU Agreement (“**Amendment**”) is made as of the ____ day of _____, 2023, between the City of Casper, Wyoming, a Wyoming municipal corporation (the “**City**”), with offices at 200 North David Street, Casper, Wyoming 82601, and Mountain West Technologies Corporation (“**MWT**”), a Wyoming Corporation, with offices at 400 E. 1st Street, Suite 307, Casper, Wyoming 82601. Throughout this document, the City and MWT may be individually called a “**Party**” or collectively the “**Parties.**”

RECITALS

A. On September 20, 2022, the parties entered into an “**IRU Agreement**” whereby Mountain West Technologies Corporation granted the City an exclusive indefeasible right of use to twelve (12) strands of dark fiber optic cable specified in the IRU Agreement for thirty (30) years.

B. In the IRU Agreement, the City agreed to license portions of its conduit, fiber and other appurtenances (hereafter “**Facility**” or “**Facilities**”) in Natrona County, Wyoming, to MWT, generally near the Casper balefill area near Bryan Stock Trail and Metro Road, all as further described and shown in as-built drawings for the Casper Solid Waste Facility Fiber Optics Extension, Project No. 20-038 of the City of Casper, dated 4/28/21 (8 sheets, through Addendum #1 dated 5/24/21).

C. In inspecting the Facilities, MWT determined that the Facilities are in need of substantial repair, maintenance and expense including, but not limited to, replacement of fibers and conduit. MWT presented these findings to the City of Casper regarding the potential license of the Facilities. Based on the Parties review of those findings, the Parties have reached agreement that the City of Casper shall reduce the IRU fee payable to MWT under the IRU Agreement by the sum of Twenty Thousand Dollars (\$20,000) in exchange for the conveyance of the Facilities, and MWT shall repair and maintain said Facilities at its cost and expense and as otherwise described in the IRU Agreement.

D. The intent of this Amendment is to document the conveyance of the Facilities (but not the real property in which the Facilities are located) to MWT substantially as it uses its own fiber optic network and infrastructure to completely update the conduit and fibers and provide service to the City under the IRU Agreement.

E. MWT agrees to maintain the above-described portions of the City’s conduit, fiber and other appurtenances in Natrona County, Wyoming.

NOW, THEREFORE, in consideration of the covenants and conditions set forth herein, and other good and valuable consideration, the receipt and sufficiency of which is acknowledged, the Parties agree:

1. Incorporation of Recitals.

The recitals set forth above are incorporated herein at this point as if set forth as part of this Amendment.

2. Amendment to the IRU Agreement.

A. Conveyance of the Facilities.

1. The City hereby assigns and conveys to MWT the Facilities as defined in the recitals to this Amendment. Any terms of the IRU Agreement which conflict with this Amendment are hereby declared null and void.

2. THE CITY DOES NOT WARRANT OR REPRESENT THAT THE FACILITIES ARE SAFE, HEALTHFUL, OR SUITABLE FOR THE PURPOSES FOR WHICH THEY ARE PERMITTED TO BE USED UNDER THE TERMS OF THIS AGREEMENT, AND MWT ACCEPTS THE FACILITIES ON AN “AS IS, WHERE IS” BASIS.

3. The City shall be entitled to reduce the IRU Fee payable to MWT under the IRU Agreement by the sum of Twenty Thousand Dollars (\$20,000) for the conveyance of the Facilities described herein to MWT. MWT will update the conduit and fibers and provide service to the City under the IRU Agreement, and repair and maintain said facilities at its cost and expense and as otherwise described in the IRU Agreement.

B. License of Real Property.

1. The City hereby grants a License to MWT to construct, alter use, maintain, repair and replace the Facilities described herein on the City's property (the “licensed premises”) for the term of the IRU Agreement and any extension terms thereof. At the end of the IRU Agreement term or any extensions terms, MWT shall remove the Facilities from the licensed premises, which exist outside of any areas that MWT has rights to utilize under its Franchise Agreement with the City of Casper, and restore the licensed premises to the same condition it was in before the construction authorized by this Amendment unless the City, at its sole discretion, allow the Facilities to be abandoned in place.

2. The work of constructing, altering, maintaining, repairing, replacing or removing the Facilities shall be prosecuted and completed in a good and workmanlike manner at the sole expense of MWT and in accordance with good construction practice and the applicable City of Casper Standard Specifications. MWT's responsibility shall include, but not be limited to, restoring all surfaces to the same condition they were in prior to the construction authorized by this Amendment. The City reserves the right to, but need not, inspect such work in order to

ensure compliance with said standards. Such work of construction, alteration, maintenance, repair, replacement or removal of the Facility shall be done in such a manner as to not unreasonably interfere with the use of the licensed premises by the City and the general public and in such manner as to in no way endanger the general public in the use of said premises.

3. MWT agrees to indemnify the City, its elected officials, appointed officials, employees, and duly authorized agents against, and save them harmless from, all liability for damages to property, or injury to, or death of, persons, including the City, its agents and employees, and including all costs and expenses incident thereto arising wholly or in part from, or in conjunction with, existence, construction, alteration, maintenance, repair, renewal, reconstruction, operation, use, or removal of the Facilities, to the extent such damage or injury is caused by the acts of MWT, its agents or employees.

4. The City reserves the right to use, occupy, and enjoy the licensed premises in such a manner and at such times as it shall desire, the same as if this instrument had not been executed by it.

5. In the event the Facilities are conveyed to another party, this License may also be assigned to said party, and upon said assignment said party shall become entitled to all of the rights and privileges granted and shall assume all of the obligations and duties herein provided.

6. This License is granted to MWT subject to all existing easements, rights-of-way, franchise rights, covenants, restrictions and reservations.

3. Other Terms.

A. Ratification. All other terms of the IRU Agreement not modified herein shall remain in full force and effect.

B. Recording. This document shall be recorded by MWT at its sole cost and expense, in the Natrona County, Wyoming, Clerk's office. Within seven days of recording, MWT shall provide the City with a copy of the recorded document.

IN WITNESS WHEREOF, the Parties have caused this First Amendment to the IRU Agreement to be executed on the _____ day of _____, 2023.

[Signature and notarization pages follow.]

Signature and Notarization Page for the City of Casper, Wyoming

APPROVED AS TO FORM:

Walter Tremel

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur D. Tremel
Clerk

Bruce Knell
Mayor

ACKNOWLEDGMENT

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on the _____ day of _____, 2023, by Bruce Knell, as the Mayor of the City of Casper, Wyoming.

Notary Public

My commission expires: _____

RESOLUTION NO. 23-167

A RESOLUTION AUTHORIZING THE FIRST AMENDMENT
TO THE IRU AGREEMENT BETWEEN THE CITY OF
CASPER, WYOMING, AND MOUNTAIN WEST
TECHNOLOGIES CORPORATION.

WHEREAS, on September 20, 2022, the City of Casper and Mountain West Technologies Corporation ("MWT") entered into an IRU Agreement whereby MWT granted the City an exclusive indefeasible right of use to twelve (12) strands of dark fiber optic cable for thirty (30) years and the City agreed to license portions of its conduit, fiber and other appurtenances ("Facilities") to MWT; and,

WHEREAS, the Facilities are in need of substantial repair and maintenance and it is in the best interest of both parties to effectuate those repairs; and,

WHEREAS the Parties agree that the City shall reduce the IRU fee payable to MWT under the IRU Agreement by the sum of Twenty Thousand Dollars (\$20,000) in exchange for the conveyance of the Facilities, and MWT shall repair and maintain said Facilities at its cost and expense and as otherwise described in the First Amendment to IRU Agreement and the IRU Agreement.

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, the First Amendment to IRU Agreement between the City of Casper and MWT.

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

July 31, 2023

MEMO TO: J. Carter Napier, City Manager 
FROM: Jill Johnson, Financial Services Director 
SUBJECT: Amended Designation of Official Depositories and Brokers

Meeting Type & Date

Regular Council Meeting
August 15, 2023

Action Type

Resolution

Recommendation:

That Council, by resolution, designate the following banks as approved depositories and investment companies as designated brokers for the City of Casper funds for calendar year 2023: First Interstate Bank, ANB Bank, US Bank, First State Bank, Wyoming State Treasurer-Wyostar, Wyoming State Treasurer – Wyostar II and Wyoming Governmental Investment Fund - WGIF.

Summary:

Wyoming State Statute 9-4-817 requires all municipal governments to formally designate financial depositories. The depository must be recognized by the State Treasurer as an approved depository (WSS 9-4-803,806-807), and deposits must either be fully insured by the Federal Deposit Insurance Corporation or they must be secured with a pledge of collateral that is at least equal to the amount of the deposit.

The above banking institutions have made formal application to become a designated depository for City of Casper funds. All are eligible to be designated as depositories as determined by the State Treasurer and have met all other statutory requirements. The designation of a depository by Council does not necessarily imply that a business relationship will be formed with each bank but does allow for financial transactions to take place with them should it be deemed beneficial to the City.

The designation resolution needed to be amended due to the reactivation of the WGIF investment account as was recommended by the Investment Advisory Committee to reduce WyoStar II risk and increase returns. WGIF was not included in the original resolution.

Financial Considerations

None

Oversight/Project Responsibility
Jill Johnson, Financial Services Director

Attachments:
Resolution

RESOLUTION NO. 23-168

A RESOLUTION AMENDING PROVIDING FOR THE NAMING OF LEGAL DEPOSITORIES AND INVESTMENT FIRMS FOR 2023.

WHEREAS, Wyoming Statutes §9-4-801 through §9-4-832 provide procedures for the deposit of city monies in local, state and national banks; and,

WHEREAS, it is necessary for interested banks to pledge and provide security for such deposits, and it has been necessary for the City Treasurer to contact local banks to determine which local banks are interested in becoming local depositories for city funds; and further,

WHEREAS, Wyoming Statute §9-4-831 permits the City Treasurer to invest public funds, and whereas such investments are made through investment firms.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the following local banks are hereby are named local depositories for city funds in 2023, subject to the City Treasurer receiving required documentation for such deposits and the discretion of the City Treasurer: First Interstate Bank, US Bank, ANB Bank, and First State Bank.

BE IT FURTHER RESOLVED: that the following investment companies are designated brokers for the City of Casper in 2023: First Interstate Bank, Wyoming State Treasurer – WYOSTAR, Wyoming State Treasurer – WYOSTAR II, and Wyoming Governmental Investment Fund (WGIF).

BE IT FURTHER RESOLVED: that in the event any other properly qualified institutions become available during the year, this Resolution may be presented to the City of Casper, Wyoming, City Council for amendment.

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

APPROVED AS TO FORM:




ATTEST:



CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur D. Tremel
City Clerk

Bruce Knell
Mayor

July 24, 2023

MEMO TO: J. Carter Napier, City Manager 

FROM: Cindie Langston, Acting Public Services Director 
Alex Sveda, P.E., City Engineer 
Bruce Martin, Public Utilities Manager

SUBJECT: Authorizing Change Order No. 1 with Myers & Sons Construction, LP, for a price increase in the amount of \$54,000, for Phase 2 of the Sam H. Hobbs Wastewater Treatment Plant Secondary Treatment Rehabilitation, Project No. 23-002.

Meeting Type & Date
Regular Council Meeting
August 15, 2023

Action type
Resolution

Recommendation

That Council, by Resolution, authorize Change Order No. 1 with Myers & Sons Construction, LP (Myers), for a price increase in the amount of \$54,000, for Phase 2 of the Sam H. Hobbs Wastewater Treatment Plant WWTP) Secondary Treatment Rehabilitation, Project No. 23-002.

Summary

In 2017, CH2M Hill Engineers was contracted to complete a conditions assessment study with facility modifications recommendations for the WWTP. The assessment results included recommendations to install secondary treatment aeration basin isolation gates and to replace Dewatering (DEW) piping in the secondary gallery (Phase 1 work). The assessment results also replacement of Return Activated Sludge (RAS) valves/piping and replacement of secondary gallery 36-inch and 42-inch sections of Mixed Liquor (ML) piping/36-inch isolation valves (Phase 2 work). Phase 1 work was completed in 2020.

On July 5, 2023, Myers was awarded Alternate Bid Item 1 work only. This is a portion of the Phase 2 work which substitutes the 36-inch and 42-inch ML piping (Base Bid Item 2 (36" and 42") ML Piping Replacement) with ceramic epoxy coating relining, 36-inch isolation valve replacement, necessary SCADA/PLC work, and bypass pumping. During project coordination discussions with Myers, Myers noted that they bid the project assuming Base Bid Item 1 (RAS Pump Station Work) would be awarded in combination with either Base Bid Item 2 or Alternate Bid Item 1. In turn, Myers' bid did not include all of the bypass pumping and related costs for secondary treatment water isolation in the RAS required for Alternate Bid Item 1 work. The secondary treatment water isolation in the RAS allows for bypass prevention of backflow to the RAS Pump Station piping connected to the secondary gallery ML piping as well as allows for bypass discharge relief to the bioreactor basins, all during the 36-inch isolation valve replacement work.

The majority of this work included in Base Bid Item 1 of Myers' bid, which was not awarded.

Change Order No. 1 (CO1) includes the additional bypass pumping for secondary treatment water isolation in the RAS required for Alternate Bid Item 1 work. CO1 includes equipment mobilization, direct equipment costs, onsite supervision of subcontractor's work and associated costs, and landscape restoration.

No additional time is required with CO1. The work is scheduled to be completed in June 2024.

Jacobs Engineering Group, Inc., (Jacobs) has been procured to provide engineering design, bidding, construction administration and warranty inspections for this work. Jacobs' estimate for the Alternate Bid Item 1 work was \$1,055,400. With CO1, the Myers' total contract amount is \$1,042,000. Jacobs and City Staff have reviewed the CO1 and recommend award to Myers, in the amount of \$54,000.

Financial Considerations

Funding for CO1 will be from construction contingencies as \$12,000 from American Rescue Plan Act (ARPA) funding and \$58,000 WWTP Reserves. \$70,000 of construction contingencies were awarded for the project. CO1 will reduce construction contingencies to \$16,000 from WWTP Reserves.

Oversight/Project Responsibility

Alex Sveda, P.E., City Engineer, Public Services Department.

Attachments

CO1

Resolution

Jacobs CO1 Recommendation

Myers CO1 Proposal

CITY OF CASPER
CHANGE ORDER

NO. One (1)

PROJECT: Sam H. Hobbs Wastewater Treatment Plant Secondary Treatment Rehabilitation, Phase 2
Project No. 23-002

DATE OF ISSUANCE: July 25, 2023

OWNER: City of Casper, Wyoming

CONTRACTOR: Myers & Sons Construction, LP (Myers)

ENGINEER: Jacobs Engineering Group, Inc. (Jacobs)

You are directed to make the following changes in the Contract Documents:

Description: Price increase in the amount of \$54,000, for additional project execution costs resulting from the elimination of Work Item No. 1 (RAS Pump Station renovations) from the Work. These additional costs are as a result of a substantial reduction in the scale of the work. Some portions of the project cost that were included under Work Item No. 1 will still be necessary to complete the project as modified. CO1 equipment mobilization, direct equipment costs, onsite supervision of subcontractor's work and associated costs, and landscape restoration.

Attachments: Email from Jacobs dated July 19, 2023; Letter from Myers dated July 17, 2023; Change Order Request from Myers dated July 24, 2023.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price: \$ <u>988,000.00</u>	Original Contract Time: (days or date) <u>Substantial completion: June 14, 2024</u> <u>Final completion: July 15, 2024</u>
Previous Change Orders No. <u>---</u> to <u>---</u> \$ <u>0.00</u>	Net change from previous Change Orders (days): <u>-- 0 --</u>
Contract Price prior to this Change Order: \$ <u>988,000.00</u>	Contract Time Prior to this Change Order: (date) <u>Substantial completion: June 14, 2024</u> <u>Final completion: July 15, 2024</u>
Net Decrease /Increase of this Change Order: \$ <u>54,000.00</u>	Net Increase/Decrease of this Change Order: 0 (days)
Contract Price with all approved Change Orders: <u>\$1,042,000.00</u>	Contract Time with all approved Change Orders:(date) <u>Substantial completion: June 14, 2024</u> <u>Final completion: July 15, 2024</u>

ACCEPTED:
BY: WR Fox
Contractor

RECOMMENDED:
BY: Steve Polson
Engineer

APPROVED:
BY: _____
Owner

I Digitally signed by Steve Polson
DN: C=US,
E=steve.polson@jacobs.com,
OU=Jacobs, CN=Steve Polson
Date: 2023.07.27 06:52:39 -0600

Alex Sveda

From: Snider, Kile <Kile.Snider@jacobs.com>
Sent: Wednesday, July 19, 2023 2:23 PM
To: Alex Sveda
Cc: Polson, Steve
Subject: Bid Award Recommendation from Jacobs

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Alex,

As requested, we have reviewed the letter dated July 17, 2023, received from Myers and Sons, regarding the Sam H. Hobbs Wastewater Treatment Plant Secondary Treatment Rehabilitation Phase 2 Project, and the potential award of a construction contract for the work that would include only Alternate Work Item No. 2. As you know, the Project was configured into separate Work Items in the Project Manual for the purpose of organizing the bidding, and allowing the City the option to implement the least expensive option for Work Item No. 2, depending on the bid amounts received. Work Item No. 1 includes renovation of the RAS Pump Station. Work Item No. 2 includes replacement of large diameter piping and four (4) valves in the Secondary Gallery. Alternate Work Item No 2 includes lining of the large diameter piping in lieu of replacement, as well as replacement of the four (4) valves. The Base Bid for determining the low bidder was based on the sum of the bid amounts for Work Item Nos. 1 and 2. The City retained the right to include Alternate Work Item No. 2 in the work instead of Work Item No. 2. A single bid was received from Myers and Sons, and it included bid amounts for all three defined Work Items, and as such was a responsive bid.

Due to budget limitations and the bid amounts that were received, the City has decided to only award only Alternate Work Item No. 2. The bid amount for this Work Item is \$988,000. The Engineer's estimate for Alternate Work Item No. 2 is \$1,055,400, which is \$67,400 (6.8%) higher than the bid amount. As such, it is Jacobs' opinion that the bid for Alternate Work Item No. 2 is reasonable. Alternate Work Item No. 2 results in a cost reduction of \$743,000 as compared to Work Item No. 2. As explained in the above referenced letter from Myers and Sons, the project was bid assuming that Work Item No. 1, along with either Work Item No. 2 or Alternate Work Item No. 2, would be contracted. The total Base Bid amount was \$5,488,000. With Alternate Work Item No. 2, the total Bid Amount for the project would be reduced to \$4,745,000. Myers and Sons claims that the reduced scale of the project (\$988,000 versus either of the total project amounts noted above) results in an additional unaccounted-for project cost of \$54,000, due to economies of scale both for Myers and Sons (as the General Contractor), and their primary subcontractor, United Rentals (temporary pumping). This additional cost represents approximately 1 percent of the Base Bid, and as such it is Jacobs' opinion that it is a reasonable representation of the impact of the project scope reduction.

The method of incorporating the additional cost of \$54,000 would be up to the City, likely needing to be accomplished through a project change order to be issued along with the contract for the work under Alternate Work Item No. 2. We are able to provide whatever support is needed to accomplish this.

Please let me know if you have any questions. We look forward to assisting with the construction phase of this important project for the City. Thank you.

Kile Snider, PE | Jacobs | Principal Project Manager |
direct 720.286.6024 | mobile 970.215.6788 |
kile.snider@jacobs.com | www.jacobs.com

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City of Casper
Attn: Alex Sveda, P.E., L.S.I.
123 West 1st Street, Suite 570
Casper, WY 82601

July 17, 2023

RE: Sam H. Hobbs Waste Water Treatment Plant (WWTP) Secondary Treatment Facilities
Rehabilitation, Phase 2 #8472822 - Casper, WY

Subject: Alternate 2 Work

Dear Mr. Sveda:

As we discussed last Friday the City wishes to not award any portion of the bid schedule and only award the alternate for item 2. Accepting the work as proposed would put Myers in an untenable position primarily because the cost to support the installation of the pump around system was split proportionately between Bid Item 1 and Bid Item 2 (or the alternate). Because bid item 1 was the majority of the work, the majority of the sub support costs were allocated to that item.

Eliminating Bid Item 1 does remove the pump around costs for pump around systems 1 and 3 but it does very little to reduce the subcontractor support cost. The subcontractor support costs include the supervision, labor and equipment required to unload the pipe and pumps and to provide onsite superintendence during the installation and removal of the pump around systems as well as landscape restoration.

Myers priced the work with the understanding that if awarded the City would award Bid item 1 and either Bid item 2 or the alternate. There was nothing in the bid documents that indicated only the alternate would be awarded. Had the city intended to have the option to only award the alternate it would have been proper to have called the alternate, bid schedule 2, and not an alternate.

The solicitation also included a ten-page *Standard Instructions to Bidders* which described in detail the procedures for the submission of and acceptance of an offer. Myers and Sons submitted its offer (bid) on June 6, 2023, in conformance with the advertisement and instructions and by doing so agreed to be bound to the rules and procedures.



Section 20 of the Instructions to Bidders is called "Award of Contract." This section describes the authority the City has to accept or reject bids. Paragraph 20.6 states:

If the Agreement is to be awarded, it will be to the lowest Bidder who is determined qualified and responsible in the sole discretion and best interest of the City. The low bid shall be determined based upon based on an evaluation of the Total Base Bid. The City reserves the right to accept or reject alternatives in any order or combination; and to accept or reject any schedule or all schedules.

Although section 20.6 certainly allows the City broad discretion to pick and choose what portions of the bid it chooses to award Myer and Sons it does not anticipate the award of only the alternate.

Bid Schedules and *Add Alternates* are common in the construction industry and although similar; they are commonly understood to have specific differences. Bid Schedules allow an owner the flexibility to separate the work into separate packages and award only those that are in the best interest of the owner. Add alternates are intended to allow the owner to elect whether or not to add or change the scope based on available funding and other considerations after the decision has been made to award the base bid.

The key difference between the Bid Schedule and an Add alternative is how they are awarded and therefore how they are bid. Bid schedules may be accepted or rejected in their entirety. Add Alternatives, as the name indicates, are added at the discretion of the Owner only after the base bid has been awarded.

The distinction, although subtle, is very important and goes to the heart of how the contractor prices the work. Because the bid documents contemplate the award of bid item 1 and the award of either bid item 2 or the alternate; the bid allocates the indirect equipment, supervision and overhead costs proportionately to the items in the bid schedule.

Such is the case in this project. When pricing its bid Myers and Sons expected that the add alternative would be awarded in addition to bid item 1 and did not include all of the overhead and other resources



that would be required to perform the work independently. Had it done so it would have resulted in an inflated price as that subcontractor support would have been double counted.

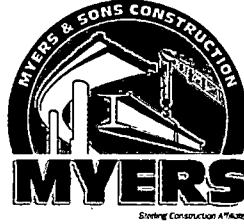
Simply put, the cost submitted for the add alternate is not sufficient to perform that work without the economies of scale that would be produced by the bid item 1 work also being awarded. Had the City wanted to award this work without also awarding the other work, the bid should have been solicited as a separate bid schedule and not as an add alternate.

The direct additional costs and associated markup that Myers will incur that were originally incorporated into bid Item 1 come to \$54,000.00. These costs include the equipment mobilization, direct equipment costs, onsite supervision of subcontractor's work, associated hotels and per diem as well as landscape restoration. It is anticipated that Myers will incur these costs for 45 days (30 days for setup and 15 days for breakdown). Additionally, because bid item 1 included the procurement of long lead equipment and, because no one wants to do a major pump around in the winter, it was anticipated that the work would take place next spring. We may be able to improve on the schedule but cannot commit to it at this time.

If the City would like to increase the alternate costs by the above amount Myers would be willing to include the corbel installation at no additional charge. The corbel installation is work that can be performed concurrently with the alternate work.

Sincerely,

William Fox
Rocky Mountain Regional Manager



City of Casper
 Attn: Alex Sveda, P.E., L.S.I.
 123 West 1st Street, Suite 570
 Casper, WY 82601

July 24, 2023

RE: Sam H. Hobbs Waste Water Treatment Plant (WWTP) Secondary Treatment Facilities Rehabilitation,
 Phase 2 #8472822 - Casper, WY

Subject: Change Order Request

Dear Mr. Sveda

Myers and Sons is pleased to provide this proposal for **\$54,000.00** to install bypass pumping, perform landscape restoration, provide pump watch independently of the work anticipated in the original bid schedule as well as the install of the concrete corbel originally included in bid item 2.

The bid documents anticipated the award of either bid items 1 and 2 or, bid item 1 and the alternate. The bid documents did not anticipate the award of only the alternate. Some of the costs that were needed to support the work were but were not specific to one item or the other were spread proportionately between the items. Because bid item 1 was not awarded, it is now necessary and appropriate to incorporate the portion of those costs originally captured in bid item 1 that will still be incurred. Those costs are as follow:

Description	Amount	Notes
Install bypass pumping (Sub Support)	\$14,323.34	Amount originally carried in BI 1 to provide labor and equipment for unloading pipes, pumps and stringing pipe
Pump Watch	\$15,914.82	Amounts originally carried in BI 1 & BI 2 were to watch all bypass pump systems simultaneously. Watching only . alternate pump system was not an option.
Landscape Restoration	\$19,097.79	Amount originally carried in BI1. Landscape restoration will remain substantially the same.
Subtotal	\$49,335.95	
Mark up at 10%	\$4,933.60	
Total	\$54,269.55	



In addition to the work included in the table above Myers and Sons will also construct the concrete corbel originally included as part of bid item 2 at no additional cost to the City.

If acceptable please send a change order for \$54,000.00

Sincerely,

WR Fox

William Fox
Rocky Mountain Regional Manager

RESOLUTION NO. 23-169

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 TO AGREEMENT WITH MYERS & SONS CONSTRUCTION, LP, FOR THE SAM H. HOBBS WASTEWATER TREATMENT PLANT SECONDARY TREATMENT REHABILITATION, PHASE 2, PROJECT NO. 23-002.

WHEREAS, the City of Casper desires to change the scope of work and related compensation for Phase 2 of the Sam H. Hobbs Wastewater Treatment Plant Secondary Treatment Rehabilitation, Project No. 23-002; and,

WHEREAS, Myers & Sons Construction, LP (Myers) is able and willing to provide those services specified as Change Order No. 1 to the agreement for Phase 2 of the Sam H. Hobbs Wastewater Treatment Plant Secondary Treatment Rehabilitation, Project No. 23-002, and further described therein.

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, Change Order No. 1 to the agreement with Myers for a price increase of Fifty-Four Thousand and 00/100 Dollars (\$54,000.00) for Phase 2 of the Sam H. Hobbs Wastewater Treatment Plant Secondary Treatment Rehabilitation, Project No. 23-002.

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 Change Order No. 1 amount not to exceed Fifty-Four Thousand and 00/100 Dollars (\$54,000.00), for a total price not to exceed One Million Forty-Two Thousand and 00/100 Dollars (\$1,042,000).

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

APPROVED AS TO FORM:

(Phase 2 of the Sam H. Hobbs Wastewater Treatment Plant Secondary Treatment Rehabilitation, Project No. 23-002)




ATTEST:



CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Bruce Knell
Mayor

August 7, 2023

MEMO TO: J. Carter Napier, City Manager 

FROM: Cindie Langston, Interim Public Services Director
Bruce Martin, Public Utilities Manager 
Megan Lockwood, WWTP Manager 

SUBJECT: Authorizing a Contract for Professional Services with Andritz Separation Inc., in the Amount of \$12,730 for Performing Service and Repair of Dewatering Centrifuge No. 1 located at the Wastewater Treatment Plant (WWTP)

Meeting Type & Date

Regular Council Meeting
August 15, 2023

Action Type

Resolution

Recommendation

That Council, by resolution, authorize a Contract for Professional Services in the amount of \$12,730 with Andritz Separation Inc., 110 Dickson Street, Pittsburg, Texas 75686 for performing service and repair of Dewatering Centrifuge No. 1 located at the WWTP.

Summary

During the 2006-2008 Wastewater Treatment Plant upgrade, an Andritz D5LL30CHP dewatering centrifuge was installed as part of the solids handling process at the wastewater treatment plant. The centrifuge dewatered digested sludge from the anaerobic digestion process preparing it for composting at the Solid Waste Co-Composting Facility. Dewatering is a critical step in removing sludge from the wastewater treatment process.

The centrifuge is experiencing high vibration issues causing the machine to shut down. Centrifuges are high speed, complex pieces of equipment that require specialized service from manufacturer trained technicians. Andritz is able to provide technicians capable of completing this service and repair.

Financial Considerations

Funds for this project, \$12,730, will come from the WWTP FY24 budget.

Oversight/Project Responsibility

Megan Lockwood, WWTP Manager

Attachments

Agreement
Resolution

Andritz Separation Inc.
Centrifuge Service and Repair

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

This Contract for Professional Services (“Contract”) is entered into on this ____ day of _____ 2023, by and between the following parties:

1. The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 (“City”).
2. Andritz Separation Inc., 1010 Commercial Boulevard South, Arlington, Texas 76001 (“Contractor”).

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

RECITALS

- A. The City is undertaking a project to service a dewatering centrifuge located at the Wastewater Treatment Plant.
- B. The project requires professional services for the service of the centrifuge.
- C. The Contractor represents that it is ready, willing, and able to provide the professional services to City as required by this Contract.
- D. The City desires to retain the Contractor for such services.

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

1. SCOPE OF SERVICES:

The Contractor shall perform the following services in connection with and respecting the project: Perform an inspection, vibration analysis, and trim balance on the centrifuge as set forth in the attached Exhibit “A”, as modified and attached hereto and made a part of this Contract.

2. TIME OF PERFORMANCE:

The services of the Contractor shall be undertaken and completed on or before the 31st day of December, 2023.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Contractor shall be compensated for services performed in accordance with paragraph 1, not to exceed a lump sum of Twelve Thousand Seven Hundred Thirty Dollars (\$12,730.00).

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 Contractor for services rendered in conformance with the Contract, and following approval by the Casper City Council. The invoice for payment must specify the correct amount due; that the Contractor has performed the services rendered under this Contract, in conformance with the Contract, and that it is entitled to receive the amount requested under the terms of the Contract.

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

5. TERMS AND CONDITIONS:

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

6. EXTENT OF CONTRACT:

This Contract represents the entire and integrated Agreement between the City and the Contractor, and supersedes all prior negotiations, representations, or agreements, either written or oral. The Contract may be amended only by written instrument signed by both the City's and the Contractor's authorized representatives.

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

7. LIMITATIONS OF LIABILITY:

The Contractor shall not be liable a) for any indirect / consequential damages and b) for any loss of profit, loss of revenue, loss of production and loss of use, whether foreseeable or not. The Contractor's aggregate limitation of liability shall be limited to 500,000 USD. The limitations of liability defined above shall apply, regardless of whether the claim is under contract or otherwise.

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

APPROVED AS TO FORM

Walter Tremel

ATTEST

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Bruce Knell
Mayor

WITNESS

CONTRACTOR
Andritz Separation, Inc.

By: _____

DocuSigned by:
By: Robert King
95E6C8E3D11D4E3

Printed Name: _____

Printed Name: Robert King

Title: _____

Title: Vice President Operations

CONTRACT FOR PROFESSIONAL SERVICES

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

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

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

2. CHANGES:

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

3. ASSIGNABILITY:

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

4. AUDIT:

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

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

5. EQUAL EMPLOYMENT OPPORTUNITY:

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

6. OWNER OF PROJECT MATERIALS:

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

For the sake of clarity, the Contractor shall retain ownership in its intellectual property right used in the performance of this Contract.

7. FINDINGS CONFIDENTIAL:

All reports, information, data, etc., given to or prepared, or assembled by the Contractor under this Contract are confidential and shall not be made available to any individual or organization by the Contractor without the prior written consent of the City. Subject to the Wyoming Public Records Act, Wyoming Statutes § 16-4-201 et seq., any information labelled confidential by the Contractor shall be kept confidential by the City.

8. GOVERNING LAW AND VENUE:

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

9. PERSONNEL:

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

10. SUBCONTRACTOR:

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

11. INSURANCE AND INDEMNIFICATION:

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

B. *Minimum Scope and limit of Insurance.*

Coverage shall be at least as broad as:

1. Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits in the sum of Two Hundred Fifty Thousand Dollars (\$250,000) to any claimant for any number of claims arising out of a single transaction or occurrence; or the sum of Five Hundred Thousand Dollars (\$500,000) for all claims arising out of a single transaction or occurrence. If a general aggregate limit applies, the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit). The CGL policy shall be endorsed to contain Employers Liability/Stop Gap Coverage.

2. Automobile Liability: Insurance Services Office Form Number CA 0001 covering Code 1 (any auto), or if Contractor has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than Five Hundred Thousand (\$500,000) per accident for bodily injury and property damage.
3. Workers' Compensation: as required by the State of Wyoming with Statutory Limits.
4. Professional Liability (Errors and Omissions) Insurance appropriate to the Contractor's profession, with limit no less than the sum of Two Million Dollars (\$2,000,000) to any claimant for any number of claims arising out of a single transaction or occurrence; or the sum of Two Million Dollars (\$2,000,000) for all claims arising out of a single transaction or occurrence and in the aggregate.

C. Other Insurance Provisions

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

1. *Additional Insured Status*

The City, its officers, elected and appointed officials, employees, agents and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage shall be provided in the form of an endorsement to the Contractor's insurance on the current ISO Form.

2. *Primary Coverage*

For any claims related to this Contract, the Contractor's insurance coverage shall be primary and non-contributory insurance coverage as respects the Contractor as respects the City, its officers, elected and appointed officials, employees, agents and volunteers.

3. *Notice of Cancellation*

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

4. *Waiver of Subrogation*

Contractor hereby grants to City a waiver of any right to subrogation which any commercial general liability or auto insurer of said Contractor may acquire against the City by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

5. *Deductibles and Self-Insured Retentions*

Contractor is responsible for declaring all deductibles and self-insured retentions under its policies prior to entering into an agreement with the City.

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, Contractor's liabilities under this Contract shall not be deemed limited in any way by the insurance coverage required.
- c. If coverage is canceled or non-renewed, and not *replaced with another claims-made policy form with a Retroactive Date* prior to the Contract effective date, the Contractor must purchase "extended reporting" coverage for a minimum of *three (3) years* after completion of contract work and at all times thereafter until the applicable statute of limitations runs.

8. *Verification of Coverage*

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

9. *Subcontractors*

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

10. *Special Risks or Circumstances*

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

D. Contractor agrees to indemnify the City, and hold them harmless from all third party's claim for damages to property or injury to or death to persons, including all reasonable costs, expenses, and attorney's fees incurred related thereto, to the extent arising from negligence, fault or willful and wanton conduct of the Contractor. The Contractor shall be entitled to defend and settle any indemnity claim.

12. INTENT:

Contractor represents that it has read and agrees to the terms of this Contract and further agrees that it is the intent of the parties that Contractor shall perform all of the services for the compensation set forth in this Contract. Contractor also agrees that it is the specific intent of the parties, and a material condition of this Contract, that it shall not be entitled to compensation for other services rendered unless specifically authorized by the City by Resolution of its governing body. Contractor agrees that it has carefully examined the Scope of Services, and that the compensation is adequate for performance of this Contract.

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.

15. FORCE MAJEURE:

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

16. ELECTRONIC SIGNATURES:

The parties understand and agree that they have the right to execute this Contract through paper or through electronic signature technology, which is in compliance with Wyoming and federal law governing electronic signatures. The parties agree that to the extent they sign electronically, their electronic signature is the legally binding equivalent to their handwritten signature. Whenever they execute an electronic signature, it has the same validity and meaning as their handwritten signature. They will not, at any time in the future, repudiate the meaning of their electronic signature or claim that their electronic signature is not legally binding. They agree not to object to the admissibility of this Contract as an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on the grounds that it is an electronic record or electronic signature or that it is not in its original form or is not an original. Each party will immediately request that their electronic signature be revoked in writing if they discover or suspect that it has been or is in danger of being lost, disclosed, compromised or subjected to unauthorized use in any way. If either party would like a paper copy of this Contract, they may request a copy from the other party, and the other party shall provide it.

[The Rest of This Page Intentionally Left Blank]

Exhibit "A"



QUOTATION

Customer: 121329

City of Casper

 200 North David Street
 CASPER WY 82601-1815
Contact: **Ms. Megan Lockwood**Phone no: **+13072358477**Fax: **+13072357516**

Copy to:

Your inquiry: **EMAIL**Your inquiry date: **05/04/2023**Our quote no: **20983453**

Shopping Cart 000000000000035149

Supplier:

Andritz Separation Inc.

Contact:

Osiel Verastegui

Phone:

+1 817 375 4405

Fax:

+18173756418

E-mail:

osiel.verastegui@andritz.com

Date:

05/04/2023

Dear Ms. Megan Lockwood,

We thank you for your inquiry and are pleased to quote as follows:

1. Scope of supply

Should you choose to place an order, please provide the following information:

1. Shipping Address for Delivery
2. Billing Address for Invoice
3. Shipping Terms: ~~If a specific carrier is preferred, please list as FCA, Origin Collect with preferred carrier. Otherwise, list as FCA, Origin Prepaid & Add. DDP (Incoterms 2010)~~
4. Reference this quote number.

Please note currency is in US Dollars

~~Andritz Inc Standard Terms & Conditions apply~~

Returned goods require pre approval and are subject to restocking and inspection fees.

Item	Product	ID No.	S/W*	Quantity	Unit	Unit Price	Amount
10	FIELD SERVICE	100031977		1	EA	12,730.00	12,730.00

Equipment no.: 400253122

~~Please be advised this is an estimate only. Actual costs will be adjusted, based on the service tech's time sheet and expenses, and invoiced upon completion of the service trip. It will be necessary to receive your purchase order before we can confirm this trip in our service schedule.~~

Our quote no: **20983453**

Item	Product	ID No.	S/W*	Quantity	Unit	Unit Price	Amount
------	---------	--------	------	----------	------	------------	--------

Labor:

20 Travel Hours @ \$153.50/hr. = \$3,070.00

24 Service Hours @ \$215.00/hr. = \$5,160.00

Estimated Expenses = \$4,500.00

Please see attached rate sheet.

Freight is not included in this price.

Explanation of Services:

Technician to go onsite to perform an inspection, vibration analysis and trim balance.

Struvite on outside of bowl/liquid head can cause vibration level to increase. If present it needs to be removed before any trim balance is attempted.

Customer Responsibilities

Please have machine cleared and prepared for service.

>Customer to supply forklift and/or overhead lifting capabilities as needed.

>Customer to provide mechanical personnel to assist our technician for the duration of the service.

~~**Any additional work/customer requested services, including overtime and extra trips needed, will incur additional charges according to the Andritz standard rate sheet.**~~**Total Amount**

USD

USD

12,730.00

* S = Spare Parts, W = Wear Parts

Technical contact: Ray Potter /**Phone:** +1 817 419 1788 / ray.potter@andritz.com**Terms and Conditions**

Page 2 of 6

ANDRITZ Separation Inc.
1010 Commercial Blvd. South
Arlington, TX 76001 USATel : +1 (817) 465-5611
Fax: +1 (817) 468-3961Remit to:
ANDRITZ Separation Inc.
Dept: 0312
P.O. Box 120312
Dallas, TX 75312-0312
Federal Tax ID Number: 59-3773483Wire instructions:
Nordea Bank Abp
New York Branch
SWIFT: NDEAUS3N
Account: 8879433001
ABA: 026010786



Our quote no: 20983453

2. ~~Delivery Time:~~
after receipt of order and any clarifications.
3. ~~Terms of delivery:~~
Our terms of delivery are ~~FCA ORIGIN PREPAID & ADD~~, according to ~~INCOTERMS 2020~~.
4. ~~Terms of Payment:~~
Within ~~30 days Due net~~
(~~1% default interest per month for delayed payment~~).
5. ~~Validity of quotation:~~
This quotation is valid to 05/31/2023.

~~Other Terms:~~

6. ~~*****~~
~~COVID-19 pandemic delays, disrupts, or prevents Andritz's performance, or increases shipping or freight costs, Andritz shall be entitled to change order containing an appropriate adjustment in the contract price and/or delivery schedule. Furthermore, in the event that developments related to the pandemic, whether initiated prior to or after the date of this proposal, quotation, or order, including but not limited to travel advisories, steps taken to protect the health and safety of employees, Government orders, and temporary facility shutdowns, increase the cost or time for delivery, Andritz shall be entitled to adjust the price and delivery dates herein to reflect these impacts. Andritz's delivery date and prices (including freight) are estimates only based on Andritz's standard delivery dates and prices and do not account for the present and future schedule impacts of the COVID-19 pandemic. Nothing in this proposal, quotation, or order, or any contract based hereon, shall be construed as a waiver of these rights.~~

~~*****~~

~~The crisis in Russia/Ukraine is impacting the complete global supply chain, including but not limited to, raw material shortages, extended delivery times, unavailability/restricted availability of transport as well as unforeseeable price increases. The Parties therefore agree that the price and delivery times in this order confirmation are indicative only. In case the crisis leads to any impacts on the delivery time or to a price increase of more than 5% of the order value after the date of the order confirmation, we reserve our right to adapt the prices and/or the delivery times accordingly. Nothing in this order confirmation can be construed as a waiver of such right. Of course, we will stay in close contact with you, being stipulated that we are doing our best effort to overcome this significant cost pressure and hurdles in the supply chain.~~

~~*****~~~~TERMS APPLICABLE~~

~~This quotation or acknowledgement and Seller's sale of Products and/or provision of Services described in Buyer's purchase order issued in whole or in part in response to this quotation or in response to which this acknowledgement is issued are expressly limited to and expressly made conditional on, Buyer's acceptance of the Terms and Conditions of Sale and/or Service listed below, which are the exclusive terms and conditions upon which Andritz Separation Inc. or the applicable Andritz entity supplying the same ("Seller") will accept a purchase order for the sale of new, used and refurbished products, equipment, parts and/or the provision of services ("Products" and "Services"). These Terms and Conditions of Sale and/or Service control, supersede and replace any and all other additional and/or different terms and conditions of Buyer, and Seller hereby objects to and rejects all such terms and conditions of Buyer, without further notification, except to the extent Seller expressly agrees to such conditions in writing. Seller's commencement of work under the Purchase Order or Buyer's acceptance of delivery of or payment for any Products or Services covered by this Agreement, in whole or in part, shall be deemed Buyer's agreement to the foregoing. The term "this Agreement" as used herein means this quotation or acknowledgement or Buyer's purchase order, together with any attachment thereto, any documents expressly incorporated by reference (but excluding any Buyer terms and conditions attached thereto or~~

Our quote no: **20983453**

Incorporated therein by reference), and these Terms and Conditions of Sale and/or Service.

7. DELIVERY OR PERFORMANCE

Delivery or performance dates are good faith estimates and do not mean that "time is of the essence." Buyer's failure to promptly make advance or interim payments, supply technical information, drawings and approvals will result in a commensurate delay in delivery or performance. Installation of any Product shall not be Seller's responsibility unless specifically provided for in this Agreement. Upon and after delivery, risk of loss or damage to the Products shall be Buyer's. Delivery of the Products hereunder will be made on the terms agreed to by the parties as set forth in this Agreement, according to INCOTERMS 2010.

8. WARRANTY

(a) Products Warranty.

(i) New Equipment Warranty. In the case of the purchase of new equipment the Seller warrants to Buyer that the new equipment manufactured by it will be delivered free from defects in material and workmanship. This warranty shall commence upon delivery of the new equipment to Buyer and shall expire on the earlier to occur of 12 months from initial operation of the new equipment and 18 months from delivery thereof (the "Warranty Period").

(ii) Parts and Used or Reconditioned Machinery or Equipment Warranty. In the case of parts or used or reconditioned machinery or equipment, and unless otherwise indicated, Seller warrants to Buyer that the parts or the used or reconditioned machinery or equipment manufactured by it will be delivered free from defects in material and workmanship. This warranty shall commence upon delivery of the parts or the used or reconditioned machinery or equipment to the buyer and shall expire 6 months from delivery thereof (the "Warranty Period").

(iii) If during the Warranty Period Buyer discovers a defect in material or workmanship of a Product and gives Seller written notice thereof within 10 days of such discovery, Seller will, at its option, either deliver to Buyer, on the same terms as the original delivery was made, according to INCOTERMS 2010, a replacement part or repair the defect in place. Any repair or replacement part furnished pursuant to this warranty are warranted against defects in material and workmanship for one period of 12 months from completion of such repair or replacement, with no further extension. Seller will have no warranty obligations for the Products under this Paragraph 3(a): (i) if the Products have not been stored, installed, operated and maintained in accordance with generally approved industry practice and with Seller's specific written instructions; (ii) if the Products are used in connection with any mixture or substance or operating condition other than that for which they were designed; (iii) if Buyer fails to give Seller such written 10 day notice; (iv) if the Products are repaired by someone other than Seller or have been intentionally or accidentally damaged; (v) for corrosion, erosion, ordinary wear and tear or in respect of any parts which by their nature are exposed to severe wear and tear or are considered expendable; or (vi) for expenses incurred for work in connection with the removal of the defective articles and reinstallation following repair or replacement.

(b) Services Warranty. Seller warrants to Buyer that the Services performed will be free from defects in workmanship and will conform to any mutually agreed upon specifications. If any failure to meet this warranty appears within 12 months from the date of completion of the Services, on the condition that Seller be promptly notified in writing thereof, Seller as its sole obligation for breach of this warranty will correct the failure by re-performing any defective portion of the Services furnished. Seller does not warrant the accuracy of, or performance results of, any conclusions or recommendations provided, nor that any desired objective will result from the Service provided and Seller shall not be liable for any loss of use or any production losses whatsoever.

(c) Seller further warrants to Buyer that at delivery, the Products manufactured by it will be free of any liens or encumbrances. If there are any such liens or encumbrances, Seller will cause them to be discharged promptly after notification from Buyer of their existence.

(d) THE EXPRESS WARRANTIES SELLER MAKES IN THIS PARAGRAPH 3 ARE THE ONLY WARRANTIES IT WILL MAKE. THERE ARE NO OTHER WARRANTIES, WHETHER STATUTORY, ORAL, EXPRESS OR IMPLIED. IN PARTICULAR, THERE ARE NO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

(e) The remedies provided in Paragraphs 3(a), 3(b) and 3(c) are Buyer's exclusive remedy for breach of warranty.

(f) With respect to any Product or part thereof not manufactured by Seller, Seller shall pass on to Buyer only those warranties made to Seller by the manufacturer of such Product or part which are capable of being so passed on.

9. LIMITATION OF LIABILITY

Notwithstanding any other provision in this Agreement, the following limitations of liability shall apply:

(a) In no event, whether based on contract, tort (including negligence), strict liability or otherwise, shall Seller, its officers, directors, employees, subcontractors, suppliers or affiliated companies be liable for loss of profits, revenue or business opportunity, loss by reason of shutdown of facilities or inability to operate any facility at full capacity, or cost of obtaining other means for performing the functions performed by the Products, loss of future contracts, claims of customers, cost of money or loss of use of capital, in each case whether or not foreseeable, or for any indirect, special, incidental or consequential damages of any nature resulting from, arising out of or connected with the Products, Services, or this Agreement or from the performance or breach hereof.

(b) The aggregate liability of Seller, its officers, directors, employees, subcontractors, suppliers or affiliated companies, for all claims of any kind for any loss, damage, or expense resulting from, arising out of or connected with the Products, Services or this Agreement or from the performance or breach hereof, together with the cost of performing make-good obligations to pass performance tests, if applicable, shall in no event exceed the contract price.

(c) The limitations and exclusions of liability set forth in this Paragraph 9 shall take precedence over any other provision of this Agreement and shall apply whether the claim of liability is based on contract, warranty, tort (including negligence), strict liability, indemnity, or otherwise. The remedies provided in this Agreement are Buyer's exclusive remedies.

(d) All liability of Seller, its officers, directors, employees, subcontractors, suppliers or affiliated companies, resulting from, arising out of or connected with the Products, Services or this Agreement or from the performance or breach hereof shall terminate on the third anniversary of the date of this Agreement.

(e) In no event shall Seller be liable for any loss or damage whatsoever arising from its failure to discover or repair latent defects or defects inherent in the design of goods serviced (unless such discovery or repair is normally discoverable by tests expressly specified in the scope of work under this Agreement) or caused by the use of goods by the Buyer against the advice of Seller. If Seller furnishes Buyer with advice or assistance concerning any products or systems that is not required pursuant to this Agreement, the furnishing of such advice or assistance will not subject Seller to any liability whether in contract, indemnity, warranty, tort (including negligence), strict liability or otherwise.

10. CHANGES, DELETIONS AND EXTRA WORK

Seller will not make changes in the Products unless Buyer and Seller have executed a written Change Order for such change. Buyer, without invalidating this Agreement, may make changes by altering, adding to or deducting from the general scope of the Services by written Change Order. Any such Change Order will include an appropriate adjustment to the contract price and delivery schedule. If the change impairs Seller's ability to satisfy any of its obligations to Buyer, the Change Order will include appropriate modifications to this Agreement. Seller shall be entitled to a Change Order adjusting the contract price, delivery schedule and/or any affected obligations of Seller if, after the date of this Agreement a change in applicable law should require a change in the Products or Services or in the event and to the extent that an act or omission of Buyer, or any error or change in Buyer-provided information, affects the Seller's performance hereunder.

11. TAXES

Seller's prices do not include any sales, use, excise or other taxes. In addition to the price specified herein, the amount of any present or future sales, use, excise or other tax applicable to the sale or use of the Products or Services shall be billed to and paid by Buyer unless Buyer provides to Seller a tax exemption certificate acceptable to the relevant taxing authorities.

12. SECURITY INTEREST

Seller shall retain a purchase money security interest and Buyer hereby grants Seller a lien upon and security interest in the Products until all payments hereunder have been made in full. Buyer acknowledges that Seller may file a financing statement or comparable document as required by applicable law and may take all other action it deems reasonably necessary to perfect and maintain such security interest in Seller and to protect Seller's interest in the Products.

13. SET-OFF

Neither Buyer nor any of its affiliates shall have any right to set off claims against Seller or any of its affiliates for amounts owed under this Agreement or otherwise.

14. PATENTS

Unless the Products or any part thereof are designed to Buyer's specifications and provided the Product or any part thereof is not used in any manner other than as specified or approved by Seller in writing, (i) Seller shall defend against claims made in a suit or proceeding brought against Buyer by an unaffiliated third party that any Product infringes a device claim of a United States or Canadian patent issued as of the effective date of this Agreement and limited to the field of the specific Products provided under this Agreement; provided Seller is notified promptly in writing and given the necessary authority, information and assistance for the defense of such claims; (ii) Seller shall satisfy any judgment (after all appeals) for damages entered against Buyer on such claims so long as such damages are not attributable to willful conduct or sanctioned litigation conduct; and (iii) if such judgment enjoins Buyer from using any Product or a part thereof, then Seller will, at its option: (a) obtain for Buyer the right to continue using such Product or part; (b) eliminate the infringement by replacing or modifying all or part of the Products; or (c) take back such Product or part and refund to Buyer all payments on the purchase price that Seller has received for each Product or part. The foregoing states Seller's

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entire liability for patent infringement by any Product or part thereof.

15. SOFTWARE LICENSE, WARRANTY, FEES

The following Software Terms and Conditions apply to any embedded or separately packaged software produced by Seller and furnished by Seller hereunder:

- (a) Seller hereby grants to Buyer a non-exclusive, non-transferable, non-sub-licensable license to the Software, and any modifications made by Seller thereto only in connection with configuration of the Products and operating system for which the Software is ordered hereunder, and for the end-use purpose stated in the related Seller operating documentation. Buyer agrees that neither it nor any third party shall modify, reverse engineer, decompile or reproduce the Software, except Buyer may create a single copy for backup or archival purposes in accordance with the related Seller operating documentation (the "Copy"). Buyer's license to use the Software and the Copy of such Software shall terminate upon any breach of this Agreement by Buyer. All copies of the Software, including the Copy, are the property of Seller, and all copies for which the license is terminated shall be returned to Seller with written confirmation after termination.
- (b) Seller warrants that, on the date of shipment of the Software or the Products containing the Software to Buyer: (1) the Software media contain a true and correct copy of the Software and are free from material defects; (2) Seller has the right to grant the license hereunder; and (3) the Software will function substantially in accordance with the related Seller operating documentation.
- (c) If within 12 months from the date of delivery of the Software or Products containing the Software, Buyer discovers that the Software is not as warranted above and notifies Seller in writing prior to the end of such 12-month period, and if Seller determines that it cannot or will not correct the nonconformity, Buyer's and Buyer's Seller-authorized transferee's exclusive remedies, at Seller's option, are: (1) replacement of the nonconforming Software; or (2) termination of this license and a refund of a pro rata share of the contract price or license fee paid.
- (d) If any infringement claims are made against Buyer arising out of Buyer's use of the Software in a manner specified by Seller, Seller shall: (i) defend against any claim in a suit or proceeding brought by an unaffiliated third party against Buyer that the Software violates a registered copyright or a confidentiality agreement to which Seller was a party, provided that Seller is notified promptly in writing and given the necessary authority, information and assistance for the defense and settlement of such claims (including the sole authority to select counsel and remove the Software or stop accused infringing usage); (ii) Seller shall satisfy a final judgment (after all appeals) for damages entered against Buyer for such claims, so long as such damages are not attributable to willful conduct or sanctioned litigation conduct; and (iii) if such judgment enjoins Buyer from using the Software, Seller may at its option: (a) obtain for Buyer the right to continue using such Software; (b) eliminate the infringement by replacing or modifying the Software; or (c) take back such Software and refund to Buyer all payments on the purchase price that Seller has received. However, Seller's obligations under this Paragraph shall not apply to the extent that the claim or adverse final judgment relates to: (1) Buyer's running of the Software after being notified to discontinue; (2) non-Seller software, products, data or processes; (3) Buyer's alteration of the Software; (4) Buyer's distribution of the Software to, or its use for the benefit of, any third party; or (5) Buyer's acquisition of confidential information (a) through improper means; (b) under circumstances giving rise to a duty to maintain its secrecy or limit its use; or (c) from a third party who owed to the party asserting the claim a duty to maintain the secrecy or limit the use of the confidential information. Buyer will reimburse Seller for any costs or damages that result from actions 1 to 5. In Seller's discretion and at Seller's own expense, with regard to any actual or perceived infringement claim related to the Software, Seller may: (i) procure the right to use the Software; (ii) replace the Software with a functional equivalent; and/or (iii) modify the Software. Under (ii) and (iii) above, Buyer shall immediately stop use of the allegedly infringing Software.
- (e) This warranty set forth in subparagraph (c) above shall only apply when: (1) the Software is not modified by anyone other than Seller or its agents authorized in writing; (2) there is no modification in the Products in which the Software is installed by anyone other than Seller or its agents authorized in writing; (3) the Products are in good operating order and installed in a suitable operating environment; (4) the nonconformity is not caused by Buyer or a third party; (5) Buyer promptly notifies Seller in writing, within the period of time set forth in subparagraph (c) above, of the nonconformity; and (6) all fees for the Software due to Seller have been timely paid. SELLER HEREBY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, WITH REGARD TO THE SOFTWARE, INCLUDING BUT NOT LIMITED TO IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, COURSE OF DEALING AND USAGE OF TRADE.
- (f) Buyer and its successors are limited to the remedies specified in this Paragraph.
- (g) Any subsequent modifications or enhancements to the Software made by Seller are, at Seller's option, subject to a fee.

16. SITE RISKS

- (a) **Concealed Conditions.** The parties acknowledge and agree that increased costs or schedule extensions due to any concealed conditions at the job site shall be to Buyer's account. Buyer shall hold Seller harmless for increased costs and grant any necessary schedule extensions if any concealed or hazardous conditions are found.
- (b) **Environmental Remediation.** Buyer acknowledges that Seller is not an expert in environmental remediation and shall not be directed by change order or otherwise to perform any environmental remediation as part of the Services, including but not limited to asbestos and lead paint removal. If any environmental remediation becomes necessary, Buyer will contract directly with a qualified third party to perform such work.

17. TERMINATION

- (a) Buyer may terminate this Agreement upon breach by Seller of a material obligation hereunder and Seller's failure to cure, or to commence a cure of, such breach within a reasonable period of time (but not less than 30 days) following written receipt of notice of the same from Buyer.
- (b) Buyer may only terminate this Agreement for Buyer's convenience upon written notice to Seller and upon payment to Seller of Seller's termination charges, which shall be specified to Buyer and shall take into account among other things expenses (direct and indirect) incurred and commitments already made by Seller and an appropriate profit; provided, that in no event shall Seller's termination charges be less than 25% of the contract price.
- (c) Seller shall have the right to suspend and/or terminate its obligations under this Agreement if payment is not received within 30 days of due date. In the event of the bankruptcy or insolvency of Buyer or in the event of any bankruptcy or insolvency proceeding brought by or against Buyer, Seller shall be entitled to terminate any order outstanding at any time during the period allowed for filing claims against the estate and shall receive reimbursement for its cancellation charges.

18. CONFIDENTIALITY

Buyer acknowledges that the information that Seller submits to Buyer in connection with this Agreement and the performance hereof includes Seller's confidential and proprietary information, both of a technical and commercial nature. Buyer agrees not to disclose such information to third parties without Seller's prior written consent. Seller grants to Buyer a non-exclusive, royalty-free, perpetual, non-transferable license to use Seller's confidential and proprietary information for the purpose of the installation, operation, maintenance and repair of the Products that are the subject hereof only. Buyer further agrees not to, and not to permit any third party to, analyze, measure the properties of, or otherwise reverse engineer the Products, fabricate the Products or any parts thereof from Seller's drawings or to use the drawings other than in connection with this Agreement. Buyer will defend and indemnify Seller from any claim, suit or liability based on personal injury (including death) or property damage related to any Product or part thereof which is fabricated by a third party without Seller's prior written consent and from and against related costs, charges and expenses (including attorneys' fees). All copies of Seller's confidential and proprietary information shall remain Seller's property and may be reclaimed by Seller at any time in the event Buyer is in breach of its obligations under this Paragraph.

19. END USER

If Buyer is not the end user of the Products sold hereunder (the "End User"), then Buyer will use its best efforts to obtain the End User's written consent to be bound to Seller by the provisions hereof. If Buyer does not obtain such End User's consent, Buyer shall defend and indemnify Seller and Seller's agents, employees, subcontractors and suppliers from any action, liability, cost, loss, or expense for which Seller would not have been liable or from which Seller would have been indemnified if Buyer had obtained such End User's consent.

20. FORCE MAJEURE

- (a) **Force Majeure Defined.** For the purpose of this Agreement "Force Majeure" will mean all events, whether or not foreseeable, beyond the reasonable control of either party which affect the performance of this Agreement, including, without limitation, acts of God, acts or advisories of governmental or quasi-governmental authorities, laws or regulations, strikes, lockouts or other industrial disturbances, acts of public enemy, wars, insurrections, riots, epidemics, pandemics, outbreaks of infectious disease or other threats to public health, lightning, earthquakes, fires, storms, severe weather, floods, sabotage, delays in transportation, rejection of main forgings and castings, lack of available shipping by land, sea or air, lack of dock lighterage or loading or unloading facilities, inability to obtain labor or materials from usual sources, serious accidents involving the work of suppliers or sub-suppliers, thefts and explosions.
- (b) **Suspension of Obligations.** If either Buyer or Seller is unable to carry out its obligations under this Agreement due to Force Majeure, other than the obligation to make payments due hereunder, and the party affected promptly notifies the other of such delay, then all obligations that are affected by Force Majeure will be suspended or reduced for the period of Force Majeure and for such additional time as is required to resume the performance of its obligations, and the delivery schedule will be adjusted to account for the delay.
- (c) **Option to Terminate.** If the period of suspension or reduction of operations will extend for more than four (4) consecutive months or periods of suspension or reduction total more than 6 months in any 12 month period, then either Buyer or Seller may terminate this Agreement.
- (d) **Strikes On-Site.** Notwithstanding anything herein to the contrary, in the event a strike, lockout, labor union or other industrial disturbance at Buyer's site affects, delays, disrupts or prevents Seller's performance of this Agreement, Seller shall be entitled to a Change Order containing an appropriate adjustment in the contract price and delivery schedule.



Our quote no: **20983453**

21. INDEMNIFICATION AND INSURANCE

- (a) Indemnification.—Seller agrees to defend and indemnify Buyer from and against any third-party claim for bodily injury or damage to tangible property ("Loss") arising in connection with the Products or the Services provided by Seller hereunder, but only to the extent such Loss has been caused by the negligence, willful misconduct or other legal fault ("Fault") of Seller. Buyer shall promptly tender the defense of any such third-party claim to Seller. Seller shall be entitled to control the defense and resolution of such claim, provided that Buyer shall be entitled to be represented in the matter by counsel of its choosing at Buyer's sole expense. Where such Loss results from the Fault of both Seller and Buyer or a third party, then Seller's defense and indemnity obligation shall be limited to the proportion of the Loss that Seller's Fault bears to the total Fault.
- (b) Insurance.—Seller shall maintain commercial general liability insurance with limits of \$2,000,000 per occurrence and in the aggregate covering claims for bodily injury (including death) and physical property damage arising out of the Products or Services. Seller shall also provide workers' compensation insurance or the like as required by the laws of the jurisdiction where the Services will be performed, and owned and non-owned auto liability insurance with limits of \$1,000,000 combined single limit. Seller will provide a Certificate of Insurance certifying the existence of such coverages upon request.

22. GENERAL

- (a) Seller represents that any Products or parts thereof manufactured by Seller will be produced in compliance with all applicable federal, state, and local laws applicable to their manufacture and in accordance with Seller's engineering standards. Seller shall not be liable for failure of the Products to comply with any other specifications, standards, laws or regulations.
- (b) This Agreement shall inure only to the benefit of Buyer and Seller and their respective successors and assigns. Any assignment of this Agreement or any of the rights or obligations hereunder, by either party without the written consent of the other party shall be void.
- (c) This Agreement contains the entire and only agreement between the parties with respect to the subject matter hereof and supersedes all prior oral and written understandings between Buyer and Seller concerning the Products, Services and any prior course of dealings or usage of the trade not expressly incorporated herein.
- (d) This Agreement may be modified, supplemented or amended only by a writing signed by an authorized representative of Seller. Seller's waiver of any breach by Buyer of any terms of this Agreement must also be in writing and any waiver by Seller or failure by Seller to enforce any of the terms and conditions of this Agreement at any time, shall not affect, limit, or waive Seller's right thereafter to enforce and compel strict compliance with every term and condition hereof.
- (e) All terms of this Agreement which by their nature should apply after the cancellation, completion or termination of this Agreement shall survive and remain fully enforceable after any cancellation, completion, or termination hereof.
- (f) (i) If Seller's office is located in the United States, this Agreement and the performance hereof will be governed by and construed according to the laws of the State of Georgia. (ii) If Seller's office is located in Canada, this Agreement and the performance hereof will be governed by and construed according to the laws of the Province of New Brunswick.
- (g) (i) In the circumstances of f(i) above, any controversy or claim arising out of or relating to this Agreement, or the breach hereof, or to the Products or the Services provided pursuant hereto, shall be definitively settled by arbitration, to the exclusion of courts of law, administered by the American Arbitration Association ("AAA") in accordance with its Construction Industry Arbitration Rules in force at the time this Agreement is signed and to which the parties declare they will adhere (the "AAA Rules"), and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction over the party against whom enforcement is sought or having jurisdiction over any of such party's assets. The arbitration shall be conducted in Atlanta, Georgia by a panel of three members, one of whom will be appointed by each of Buyer and Seller and the third of whom will be the chairman of the panel and will be appointed by mutual agreement of the two party-appointed arbitrators. All arbitrators must be persons who are not employees, agents, or former employees or agents of either party. In the event of failure of the two party-appointed arbitrators to agree within 45 days after submission of the dispute to arbitration upon the appointment of the third arbitrator, the third arbitrator will be appointed by the AAA in accordance with the AAA Rules. In the event that either of Buyer or Seller fails to appoint an arbitrator within 30 days after submission of the dispute to arbitration, such arbitrator, as well as the third arbitrator, will be appointed by the AAA in accordance with the AAA Rules. (ii) In the circumstances of f(i) above, any controversy or claim arising out of or relating to this Agreement, or the breach hereof, or to the Products or the Services provided pursuant hereto, shall be definitively settled under the auspices of the Canadian Commercial Arbitration Centre ("CCAC"), by means of arbitration and to the exclusion of courts of law, in accordance with its General Commercial Arbitration Rules in force at the time the Agreement is signed and to which the parties declare they will adhere (the "CCAC Rules"), and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction over the party against whom enforcement is sought or having jurisdiction over any of such party's assets. The arbitration shall be conducted in Saint John, New Brunswick by a panel of three arbitrators, one of whom will be appointed by each of Buyer and Seller and the third of whom will be the chairman of the arbitral tribunal and will be appointed by mutual agreement of the two party-appointed arbitrators. All arbitrators must be persons who are not employees, agents, or former employees or agents of either party. In the event of failure of the two party-appointed arbitrators to agree within 45 days after submission of the dispute to arbitration, such arbitrator, as well as the third arbitrator, will be appointed by the CCAC in accordance with the CCAC Rules. In the event that either of Buyer or Seller fails to appoint an arbitrator within 30 days after submission of the dispute to arbitration, such arbitrator, as well as the third arbitrator, will be appointed by the CCAC in accordance with the CCAC Rules.
- (h) In the event this Agreement pertains to the sale of any goods outside the United States or Canada, the parties agree that the United Nations Convention for the International Sale of Goods shall not apply to this Agreement.
- (i) The parties hereto have required that this Agreement be drawn up in English. Les parties aux présentes ont exigé que la présente convention soit rédigée en anglais.

Please do not hesitate to contact us if you require further information.

Yours sincerely

Andritz Separation Inc.

This document is issued electronically and valid without signature.

RESOLUTION NO. 23-170

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH ANDRITZ SEPARATION INC., FOR SERVICE AND REPAIR OF A DEWATERING CENTRIFUGE USED AT THE SAM H. HOBBS WASTEWATER TREATMENT PLANT.

WHEREAS, the City requires professional services for the service and repair of one Andritz dewatering centrifuge used at the Wastewater Treatment Plant; and,

WHEREAS, the Contractor represents that it is ready, willing, and able to provide the service as required by an agreement between the Contractor and the City; and,

WHEREAS, the City desires to retain the Contractor to furnish said services.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a contract for professional services with Andritz Separation Inc., for the service and repair of one Andritz dewatering centrifuge.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized and directed to make payments as set forth in the Contract for Professional Services in an amount not to exceed Twelve Thousand Seven Hundred Thirty Dollars (\$12,730.00).

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

July 26, 2023

MEMO TO: J. Carter Napier, City Manager *JCN*
FROM: Zulima Lopez, Parks, Recreation and Public Facilities Director
SUBJECT: Casper Area Parks and Recreation Master Plan Memorandum of Understanding

Meeting Type & Date

Regular Meeting
August 15, 2023

Action type

Resolution

Recommendation

That Council, by Resolution, approve a Memorandum of Understanding (MOU) between the City of Casper, City of Mills, Natrona County, Natrona County School District, Town of Evansville, Town of Bar Nunn, and Visit Casper, for the completion of a Casper Area Parks and Recreation Master Plan.

Summary

Having a great parks and recreation system is the hallmark of a vibrant community. The development of a truly effective parks and recreation system, however, requires strategic planning, analysis, and collaboration. A parks and recreation master plan is a comprehensive, long range strategy for the creation, optimization, and maintenance of a community's leisure assets, programs, and services.

The City of Casper was successful in an application for a grant from the Natrona County Recreation Joint Powers Board (NCRJPB) in the amount of One Hundred Thousand Dollars (\$100,000) to assist in funding a parks and recreation master plan. In February 2023, City Council approved the acceptance of the grant, as well as a plan for City of Casper staff to engage neighboring entities to participate in the parks and recreation master planning project, including a proportionate financial contribution.

Since that time, representatives from the City of Casper, City of Mills, Natrona County, Natrona County School District, Town of Evansville, Town of Bar Nunn, and Visit Casper have engaged in discussions regarding a collaborative project to complete a Casper Area Parks and Recreation Master Plan. On June 1, 2023, representatives from each group met to engage in a half day strategic planning session, led by the Wyoming Business Council, to identify the collective goals, establish a scope of work for the master plan that will achieve those goals, and determine next steps. One of those steps was to execute a memorandum of understanding with all participating entities that details the responsibilities of each entity to contribute to the project.

Financial Considerations

A comprehensive Casper Area Parks and Recreation Master Plan is estimated to cost Two Hundred Thousand Dollars (\$200,000). Per the MOU, each participating entity is contributing to the cost of the master plan as follows:

- City of Casper – 75%, not to exceed \$150,000 (\$100,000 from NCRJPB grant)
- Natrona County – 7.5%, not to exceed \$15,000
- Visit Casper – 5%, not to exceed \$10,000
- City of Mills – 5%, not to exceed \$10,000
- Natrona County School District – 5%, not to exceed \$10,000
- Town of Bar Nunn – 1.5%, not to exceed \$3,000
- Town of Evansville – 1%, not to exceed \$2,000

The cost breakdown above primarily considered each entity's population and/or share of parks and recreation assets and programming that will be evaluated by the master plan. The NCRJPB grant provides One Hundred Thousand Dollars (\$100,000) toward the project and is included as part of the City of Casper's contribution to the project. The balance of the City's contribution will be included in FY24 Budget Amendment #1, identified as a one-time expense from the Direct Distribution Fund.

Oversight/Project Responsibility

Zulima Lopez, Parks, Recreation & Public Facilities Director

Michael Brown, Natrona County

Sabrina Kemper, City of Mills,

Steve Ellbogen, Natrona County School District

Tyler Daugherty, Visit Casper

Tyler Martin, Town of Bar Nunn

Robert Lewallen, Town of Evansville

Attachments

Memorandum of Understanding

Resolution

**MEMORANDUM OF UNDERSTANDING
CONCERNING A CASPER AREA PARKS AND RECREATION MASTER PLAN**

THIS Memorandum of Understanding (“MOU”) is made and entered into this _____ day of _____, 2023, with an effective date of July 1, 2023, by and between the City of Casper, Wyoming, (“Casper”), the City of Mills, Wyoming, (“Mills”) Natrona County, Wyoming, (“County”), Natrona County School District #1, (“NCSD” or “District”), the Town of Evansville, Wyoming, (“Evansville”), the Town of Bar Nunn, Wyoming, (“Bar Nunn”), and the Casper Area Convention and Visitors Bureau (“Visit Casper”). The entities in this paragraph may be hereinafter referred to individually as a “Party” or collectively as the “Parties”.

RECITALS

WHEREAS, the Parties provide and/or support recreation and leisure opportunities to residents and visitors of Casper and the surrounding communities; and,

WHEREAS, the Parties acknowledge the shared quality-of-life and economic benefits of providing recreation and leisure opportunities to residents and visitors and wish to align local efforts regarding parks and recreation; and,

WHEREAS, the Parties desire to collaborate on an assessment of existing parks and recreation assets and offerings; and,

WHEREAS, the Parties desire to develop and adopt a unified strategic plan to develop and maintain parks and recreation assets in Casper and the surrounding area; and,

WHEREAS, the Parties agree that engaging a third-party consultant to develop a Casper Area Parks and Recreation Master Plan (“Master Plan”) is the preferred way for the above referenced assessment and strategic plan to be completed; and,

WHEREAS, Exhibit A, attached hereto, generally describes the scope of work for the consultant to perform; and,

WHEREAS, the Parties agree to jointly select a consultant for the Master Plan, and further agree to share the cost of the Master Plan between them, pursuant to the terms and cost sharing established in this MOU.

NOW, THEREFORE, in consideration of the mutual promises, covenants and conditions set forth herein to perform, it is understood and agreed by and between the Parties as follows:

I. INCORPORATION OF RECITALS

1.1 The recitals are incorporated at this point as if fully set forth.

II. PURPOSE OF AGREEMENT

2.1. *Cost-Sharing*. It is the intent of the Parties that execution of this MOU will secure participation

of the Parties to this Agreement for the costs of the Master Plan, all in accordance with the methods and procedures set forth herein.

2.2. *Cooperation of the Parties.* The Parties shall cooperate with each other to effectuate the purposes of this MOU, including participating in the selection of a consultant for the Master Plan, providing timely and accurate information to the consultant for the Master Plan, attending necessary meetings, responding promptly to the consultant, and making timely payments as required under this MOU. Failure or forfeiture by any Party to participate in the selection of the consultant or to engage with the consultant for the completion of the Master Plan will not relieve the Party of its cost-sharing obligation as established by this MOU.

III. ORGANIZATION

3.1. *Project Coordinator.* The Parties have designated Zulima Lopez, the Parks, Recreation and Public Facilities Director for the City of Casper, or her designee, as the project coordinator for administering the Contract with the selected consultant. She is responsible for coordinating the Parties' communications with the consultant regarding the Master Plan and coordinating meetings between the Parties.

3.2. *Meetings and Scope of Work Changes.* The Parties may discuss changes to the Scope of Work of the Master Plan at meetings, including, where appropriate, conference telephone or online discussions (e.g., MS Teams, Zoom, etc.), and email chains with all Parties included. The Parties must approve all agreed upon changes by written amendment to this MOU before any changes to the Scope of Work are implemented.

3.3. *Reservation of Rights.* Although the Parties shall make every reasonable effort to reach consensus on decisions affecting the Parties under the Master Plan, each Party reserves the right to represent its own interests on any matter relating to the Master Plan where a Party believes such action is warranted.

IV. COST-SHARING OBLIGATIONS

4.1. *Contract Price.* The Parties acknowledge and agree to a project budget for the Master Plan not to exceed Two Hundred Thousand Dollars (\$200,000). The Parties each agree to pay a proportionate share of the Contract cost, plus any approved change orders thereto as follows:

4.1.1. The City of Casper will enter into a contract with the consultant selected by a selection committee comprised of no more than one representative from each of the Parties. The City shall pay the full contract amount to the consultant.

4.1.2. City of Casper will invoice each Party within thirty (30) days of the execution of a contract with the consultant, and each Party shall pay the City of Casper its cost-sharing obligation within forty-five (45) days of the invoice date.

Natrona County – 7.5%, not to exceed \$15,000
Visit Casper – 5%, not to exceed \$10,000
City of Mills – 5%, not to exceed \$10,000
Natrona County School District – 5%, not to exceed \$10,000
Town of Bar Nunn – 1.5%, not to exceed \$3,000
Town of Evansville – 1%, not to exceed \$2,000

V. AUTHORITY AND EXECUTION

5.1. *Authority.* Individuals signing the MOU on behalf of the Parties agree and represent that they have the legal authority to bind themselves, as representatives of the Party to terms of this MOU.

5.2. *Execution.* This MOU may be executed in counterparts (including by facsimile, e-mailed portable document format file, or electronic signature technology), all of which shall constitute one document, and that by the signature(s) hereto, the undersigned further agree that facsimile, e-mailed portable document format file, or electronic signatures are the legally binding equivalent to their handwritten signature and shall be effective for all purposes, unless original signatures are otherwise required by law.

VI. MODIFICATIONS

6.1. *Modifications by the Parties.* This MOU may only be modified by a written amendment to this MOU.

6.2. *Savings Provisions.* If any provision of this MOU is deemed invalid or unenforceable, the court having jurisdiction shall have the power to modify such provision so that it will be valid and enforceable, and in any case, the balance of this MOU shall remain in full force and effect.

6.3. *Severability of Clauses.* Any clause in this MOU which may be prohibited under applicable state or federal laws shall be deemed ineffectual in those jurisdictions where prohibited.

VII. ENTIRE AGREEMENT

7.1 *Entire Agreement.* This MOU along with its exhibits and referenced documents and/or instruments, supersedes any and all other agreements, either oral or in writing, between the Parties with respect to the subject matter hereof and contains all of the covenants and agreements between the Parties with respect to such matter, and each party to this MOU acknowledges that no representations, inducements, promises or agreements, oral or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that no other agreement, statement or promise not contained in this MOU shall be valid or binding.

VIII. WYOMING GOVERNMENTAL CLAIMS ACT

8.1 *Governmental Immunity.* The Parties do not waive any right or rights they may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 *et seq.*, and specifically reserve the right to assert any and all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

IX. GOVERNING LAW AND JURISDICTION

9.1 *Governing Law and Jurisdiction.* The construction, interpretation and enforcement of this MOU shall be governed by the laws of the State of Wyoming. The Parties agree that the state courts of the State of Wyoming shall have jurisdiction over any and all actions arising out of this MOU and over the Parties, and any filings shall be, and the venue shall be, in the applicable court of the Seventh Judicial District, Natrona County, Wyoming.

X. NO THIRD-PARTY BENEFICIARY RIGHTS

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

XI. EXHIBITS

11.1 All exhibits referenced herein are made a part of this MOU.

THOSE SIGNING BELOW CERTIFY THAT THEY HAVE CAREFULLY AND COMPLETELY READ THE FORGOING, THAT THEY UNDERSTAND THE TERMS AND CONDITIONS SET FORTH HEREIN AND THAT ON BEHALF OF THEMSELVES AND THEIR AGENCY (IF APPLICABLE) THEY AGREE TO ABIDE BY SUCH TERMS AND CONDITIONS.

The remainder of this page intentionally left blank.

Signatures Page for City of Casper

APPROVED AS TO FORM
(Attorney for the City of Casper)

ATTEST

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

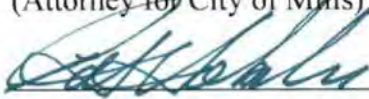
Bruce Knell
Mayor

(Signature line continue on the next page)

Signatures Page for City of Mills

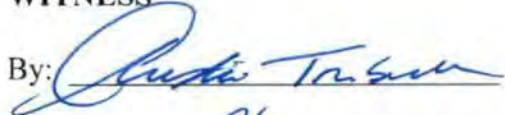
APPROVED AS TO FORM

(Attorney for City of Mills)



WITNESS

City of Mills, Wyoming

By: 

Printed Name: Christine Tamber

Title: City clerk


Leah Juarez
Mayor

(Signature line continue on the next page)

Signatures Page for Natrona County, Wyoming

APPROVED AS TO FORM
(Attorney for Natrona County)

[Handwritten Signature]



WITNESS

By: *Tracy Good*

Printed Name: Tracy Good

Title: County Clerk

Natrona County, Wyoming
Board of County Commissioners

[Handwritten Signature]

Steven K. Freel
Chairman

My term of office expires
January 4, 2027

(Signature line continue on the next page)

Signatures Page for Natrona County School District #1

APPROVED AS TO FORM

(Attorney for Natrona County School District #1)



Ryan L. Ford, W.S.B. #7-4667; Williams, Porter, Day & Neville PC

WITNESS

Natrona County School District #1

By: 

Printed Name: Steve EUBOGEN

Title: Exec. Director



Michael Jennings
Superintendent

(Signature line continue on the next page)

Signatures Page for Town of Evansville, Wyoming

APPROVED AS TO FORM
(Attorney for Town of Evansville)

WITNESS

Town of Evansville, Wyoming

By: _____

Printed Name: _____

Title: _____

Chad Edwards
Mayor

(Signature line continue on the next page)

Signatures Page for Town of Bar Nunn, Wyoming

APPROVED AS TO FORM
(Attorney for Town of Bar Nunn)

WITNESS

Town of Bar Nunn, Wyoming

By: _____

Printed Name: _____

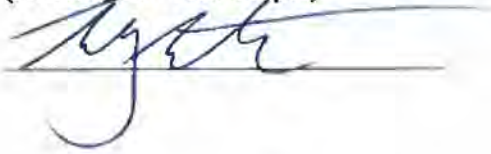
Title: _____

Peter Boyer
Mayor

(Signature line continue on the next page)

Signatures Page for Casper Area Convention and Visitors Bureau, dba Visit Casper

APPROVED AS TO FORM
(Attorney for Visit Casper)

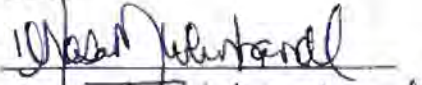


WITNESS

By: _____

Printed Name: _____


Title: _____



Printed Name: Terri Wambornell

Title: 7-24-2003

Visit Casper



Tyler Daugherty
Chief Executive Officer

(End of Signature Pages)

Exhibit A
Requirements and Scope of Work for the
Casper Area Parks and Recreation Master Plan

Technical Requirements of Qualified Consultant:

1. Expertise/experience in recreation master plans.
2. Expertise/experience in public engagement.
3. Local partners/subcontractors encouraged.

Geographic Area of Master Plan:

1. Master Plan will include evaluation of current and future assets and recreation programming and opportunities offered within the local Metropolitan Planning Organization (MPO) boundaries including all towns and cities in the greater Casper area, Casper Mountain, and Edness Kimball Wilkens State Park.
2. Alcova and Pathfinder reservoirs will not be included in the geographic scope; however, the Master Plan will review/consider recent master plans for these facilities as part of the scope of work.

Stakeholder Identification and Community Engagement:

1. Identify partner/stakeholder/user groups.
2. Engage partners, stakeholders, users, and the public at large to gather data for analysis:
 - a. Develop and deploy user surveys.
 - b. Coordinate and lead partner/stakeholder/user meetings.
 - c. Coordinate and lead public meetings.
3. Engagement efforts will gather data on the following, as a minimum:
 - a. Current sentiment regarding parks and recreation assets and programming.
 - b. Community needs and wants in terms of parks and recreation assets and programming.
 - c. Interest in expanding outdoor recreation opportunities.
 - d. Interest in expanding youth sports opportunities.
 - e. Desires regarding public vs. private offerings.

Data Analysis and Reporting:

1. Review and analyze past studies and plans for current relevancy regarding the Parks and Rec Master Plan.
2. Inventory current recreational assets and programming/offerings.
3. Identify areas of underservice.
4. Identify areas of over service/saturation.
5. Assess the condition of existing assets and current maintenance/repair needs.
6. Identify/recommend strategies to deploy for strategic growth and sustainability:
 - a. Identify and prioritize recreation growth opportunities based on return on investment and/or impact.

- i. Economic impact – local job creation, economic diversification, etc.;
 - ii. Tourism impact – dollars brought from outside the community;
 - iii. Estimated use/community engagement;
 - iv. Quality of life/livability impacts;
 - v. Physical/mental health impacts;
 - vi. Strengthening of collaboration/partnerships, and
 - vii. Re-use or reimagination of current assets/programming (i.e. Eastridge Mall, parks, other public or private land or buildings).
- b. Identify recommended collaboration and partnership opportunities among partners, stakeholders, and users for expansion and maintenance.
 - c. Identify and quantify current and maintenance needs and recommend plans and/or methods for sustainability.
 - d. Identify possible funding mechanisms for future projects and ongoing maintenance of assets/programming.

Communication Planning

1. Develop public communication plan for Master Plan results.
2. Recommend where related information is kept and how it is distributed.
3. Recommend future communication/branding strategies for future projects.

RESOLUTION NO. 23-171

A RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING CONCERNING A CASPER AREA PARKS AND RECREATION MASTER PLAN.

WHEREAS, the City of Casper, City of Mills, Natrona County, Natrona County School District, Town of Evansville, Town of Bar Nunn, and the Casper Area Convention and Visitors Bureau (hereafter "Parties") provide and support recreation and leisure opportunities to residents and visitors of Casper and the surrounding communities; and,

WHEREAS, the Parties acknowledge the shared quality of life and economic benefits of providing recreation and leisure opportunities to residents and visitors of the communities and wish to align local efforts regarding parks and recreation by developing a unified strategic plan to develop and maintain parks and recreation assets in Casper and the surrounding communities; and,

WHEREAS, the Parties agree that procuring the services of a third-party consultant to develop a Casper Area Parks and Recreation Master Plan ("Master Plan") is in the best interest of the Parties and the community and desire to jointly select a consultant for the Master Plan and share the cost of the Master Plan between them as delineated in the Memorandum of Understanding Concerning a Casper Area Parks and Recreation Master Plan.

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, the Memorandum of Understanding Concerning a Casper Area Parks and Recreation Master Plan between the Parties.

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

July 10, 2023

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

FROM: Zulima Lopez, Parks, Recreation and Public Facilities Director
Phil Moya, Recreation Manager

SUBJECT: Authorizing an Agreement Between the Casper Recreational Leagues Association and the City of Casper to Define Restructured Roles and Responsibilities Associated with Recreational League Sports and Tournaments

Meeting Type & Date

Regular Meeting
August 15, 2023

Action type

Resolution

Recommendation

That Council, by Resolution, approves an Agreement between the Casper Recreational Leagues Association and the City of Casper to define restructured roles and responsibilities for recreational leagues sports and tournaments.

Summary

The Casper Recreational Leagues Association (CRLA) was incorporated in 1987 to handle funding for adult sports leagues and serve as an advisory board to the City of Casper Parks and Recreation Department. Since its inception, CRLA has worked closely with the City to offer league sports in the community. The driving force for its creation, and principal value of the CRLA to this day, stems from their ability to secure and pay officials quickly, especially for large tournaments. This is helpful because the City's hiring process isn't conducive to expeditious mass recruitment as needed for large tournaments.

Recent events and changes to both organizations have prompted evaluation of the current structure and responsibilities of both parties. Additionally, the City's analysis of the recreation enterprise entailing sports and athletics revealed that league sports are subsidized approximately 75% under the current structure, namely because City staff costs have not been considered in reimbursements. Therefore, both groups agreed to work toward a restructured partnership that is mutually beneficial to both entities, ensures that high quality recreational league sports and tournaments will continue in Casper, yet addresses existing liability and financial concerns.

Under the proposed Agreement, the City will continue to oversee all league sports programming. City staff will coordinate, schedule, market, hire and train recreational league sports staff, and manage the financials for all league sports. The City will pay all associated expenses and retain

all revenue from league and tournament registrations. CRLA will retain their advisory role regarding league sports and tournaments, and members will continue to provide volunteer support for leagues and tournaments. CRLA will also continue to assist with staffing large tournaments; however, this support will be provided through a separate professional services agreement that will address pay for officials, require appropriate liability insurance requirements, and include a fee for associated overhead costs.

Financial Considerations

In anticipation of this restructure and to improve financial oversight, a new Sports and Athletics Fund was created for FY24. Upon approval of the Agreement, all revenues received for league sports and tournaments will be deposited to this fund and all expenses related to the same will be expended from this fund. Staff will evaluate the fund performance over the first year, then consider and propose necessary changes to improve the subsidy position of the Fund for FY25 and beyond.

CRLA has complete authority over the funds that are currently in their account. The Agreement guides that a portion of the funds be used for projects and equipment purchases, as mutually agreed upon by both parties, with the balance used for upfront costs associated with staffing support for tournaments.

Oversight/Project Responsibility

Paul Zowada, Recreation Supervisor
Phil Moya, Recreation Manager

Attachments

Agreement
Resolution

**Agreement
BETWEEN THE
CITY OF CASPER, WYOMING,
AND THE
CASPER RECREATIONAL LEAGUES ASSOCIATION**

This Agreement is entered into on this _____ day of August, 2023, by and between the following parties:

1. The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 (“City”).
2. The Casper Recreational Leagues Association, 1801 East 4th Street, Casper, Wyoming, 82601 (“CRLA”).

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

RECITALS

A. The Casper Recreational Leagues Association was incorporated in 1987 to handle funding for adult sports leagues and serve as an advisory board to the City’s Parks and Recreation Department.

B. The parties have worked closely since CRLA’s inception to offer league sports in the community.

C. Recent events and changes to both organizations have prompted evaluation of the current structure, roles and responsibilities of both parties regarding league sports and tournaments.

D. The parties wish to restructure and ratify the roles and responsibilities associated with recreational league sports and tournaments as outlined in this Agreement.

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

1. **CITY OF CASPER RESPONSIBILITIES:**

- A. The City will be fully responsibility of all sports programs (employment, finances, rules, policies and procedures, leagues, league tournaments and other standalone tournaments).

- B. The City will provide the operations software for all leagues to register for leagues and tournaments.
- C. The City will evaluate each program annually and determine if there is need for improvement, removal and/or replacement of the programs. The City will continue to consider opportunities to provide new programs and leagues for the community.
- D. The City will establish a cost recovery goal for sports programs and will be expected to meet the goal.
- E. The City may contract with CRLA, through a separate Professional Services Agreement, for the provision of officials and other paid staff needed for non-league tournaments, as listed in Section 2.B. below. The list of tournaments that CRLA may assist the City of Casper with staffing for may change, if agreed to in writing by both parties. At a minimum, the Professional Services Agreement shall address pay for officials, include general liability coverage requirements sufficient to protect both parties, and allow for an administrative fee for associated overhead costs.
 - a. The City will assist in the recruitment efforts for tournaments, as well as schedule and generally direct the CRLA contracted officials for the tournament. City staff will notify CRLA immediately if there is a problem with an official provided by CRLA.
 - b. City staff will verify attendance with the CRLA and the CRLA C.P.A. for payment to CRLA officials and other paid staff for tournaments.
- F. The City will consult the CRLA Board on league structure, new leagues, policies, procedures, and rules. The CRLA Board will have the opportunity to provide feedback and recommendations.
- G. If the CRLA secures the approval and/or ratification of its board members by the City's governing body for the limited purpose of helping the City secure liability coverage through the Wyoming Association of Risk Management ("WARM"), and WARM approves coverage for the CRLA as a covered party, the City will provide liability coverage for CRLA Board members in the same fashion as other advisory boards, through the WARM. The coverage applies to decisions and actions taken while CRLA board members are acting lawfully in the scope of duties as an advisory body to the City of Casper. Coverage will not extend to contracted services that may be provided by CRLA to staff tournament officials. The City shall notify the CRLA of WARM's coverage decision within thirty (30) days of receipt of the City's receipt of WARM's final determination.

2. CASPER RECREATIONAL LEAGUES ASSOCIATION RESPONSIBILITIES:

- A. The CRLA will function as an advisory board that will assist the City of Casper Recreation Division on league structure, creating new leagues, policies, procedures, and rules. The CRLA Board will provide user feedback and recommendations

regarding City leagues. The CRLA shall make a good-faith effort to secure the approval and/or ratification of the City's governing body for its board members for the limited purpose of helping the City obtain liability coverage through the Wyoming Association of Risk Management as described in Section 1. G. above.

- B. The CRLA will contract with the City, through a separate Professional Services Agreement, for the provision of officials and other paid staff needed for non-league tournaments, as listed below. The list of tournaments that the CRLA may assist the City of Casper with staffing for may change, if agreed to in writing by both parties. At a minimum, the Professional Services Agreement shall address pay for officials, include general liability coverage requirements sufficient to protect both parties, and allow for an administrative fee for associated overhead costs.
 - a. Youth Basketball Tournament.
 - b. One Pitch Softball Tournament.
 - c. JO Kickoff Fast Pitch Softball Tournament
 - d. Ghosts and Goblins Softball Tournament
- C. The CRLA may choose to utilize the funds collected from past league support/registrations and fundraising for the following items:
 - a. Contracted support with tournaments by providing officials and other paid staff.
 - b. City-owned athletic facility improvements, per request from the City and approved vote from the board.
 - c. Special event support, per request from the City and approved vote from the board.
- D. The CRLA may engage in fundraising efforts. Fundraising proceeds may be donated to the City of Casper in support of league sports and/or tournaments for infrastructure projects, events, or other related expenses.
- E. The CRLA may work with the City to apply for grants and similar sources of funding that can be utilized in the support of league sports and/or tournaments for infrastructure projects, events, or other related expenses.
- F. The CRLA will provide volunteer support for leagues and tournaments.

3. MISCELLANEOUS PROVISIONS:

- A. Term and Termination. The term of this Agreement shall be from the effective date of July 1, 2023, through June 30, 2028. This Agreement may be terminated by either party upon thirty (30) days' written notice.
- B. Changes. Either party may request changes to this Agreement. Any changes, modifications, revisions, or amendments to this Agreement which are mutually agreed upon in writing by both parties to the Agreement shall be incorporated by written instrument, executed, and signed by authorized representatives of both parties.

- C. Assignment. Neither of the parties shall assign this Agreement or any terms, conditions, rights, or obligations herein without the prior written consent of the other.
- D. Force Majeure. The respective duties and obligations of the parties hereunder shall be suspended while performance thereof is prevented or impeded by strikes, disturbances, riots, fire, earthquake, volcanic activity, severe weather (flood, ice, wind, rain, drought, etc.), pandemic, governmental action, war or terrorism acts, acts of God, or any other cause similar to the foregoing which are beyond the reasonable control of the party from whom the affected performance was due.
- E. Notices. All official notices arising from the provisions of this Agreement shall be in writing and sent to the parties via the person identified for CRLA and the City, as signatories, below, at the address provided under this Agreement, either by regular or express mail, electronic mail, facsimile, or delivery in person, or at such other address as the parties may designate in writing.
- F. Governing Law. The construction, interpretation, and enforcement of this Agreement shall be governed by the laws of the State of Wyoming and federal law, if applicable. The parties agree that the courts of the State of Wyoming shall have jurisdiction over any actions arising out of this Agreement and over the parties, any filings shall be, and the venue shall be, in the Seventh Judicial District, Natrona County Wyoming.
- G. No Third-Party Beneficiaries. The parties do not intend to create in any other individual or entity the status of the third-party beneficiary, and this Agreement shall not be construed to create such status. The rights, duties, and obligations contained in this Agreement shall operate only between the parties to it and shall insure solely the benefit of the parties in determining and performing their obligations under this Agreement. The parties agree that the Agreement may be executed at dates and times convenient to the parties and that the Agreement shall be effective upon the date of the last endorsement necessary to secure a binding Agreement, or the "Effective Date," whichever is later.
- H. Electronic Signature. The parties understand and agree that they have the right to execute this Agreement through paper or through electronic signature technology, which is in compliance with Wyoming and federal law governing electronic signatures. The parties agree that to the extent they sign electronically, their electronic signature is the legally binding equivalent to their handwritten signature. Whenever they execute an electronic signature, it has the same validity and meaning as their handwritten signature. They will not, at any time in the future, repudiate the meaning of their electronic signature or claim that their electronic signature is not legally binding. They agree not to object to the admissibility of this Agreement as an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on the grounds that it is an electronic record or electronic signature or that it is not in its original form or is not an original. Each party will immediately

request that their electronic signature be revoked in writing if they discover or suspect that it has been or is in danger of being lost, disclosed, compromised or subjected to unauthorized use in any way. If either party would like a paper copy of this Agreement, they may request a copy from the other party, and the other party shall provide it.

- I. Governmental Claims. 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 immunities, rights, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

4. EXTENT OF CONTRACT:

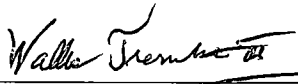
This Agreement represents the entire and integrated Agreement between the City and CRLA, and supersedes all prior negotiations, representations, or agreements, either written or oral. The Agreement may be amended only by written instrument signed by both the City's and CRLA's authorized representatives.

5. AUTHORITY:

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

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

APPROVED AS TO FORM



Signatures Page on the Next Page

ATTEST


CITY OF CASPER, WYOMING
A Municipal Corporation


Fleur Tremel
City Clerk

Bruce Knell
Mayor

WITNESS

Casper Recreational Leagues Association
President/Director

By: 
Printed Name: Phil Moya
Title: Recreation Manager

By: 
Printed Name: Joseph Compston
Title: President CRLA

RESOLUTION NO. 23-172

A RESOLUTION AUTHORIZING AN AGREEMENT
BETWEEN THE CITY OF CASPER, WYOMING, AND THE
CASPER RECREATIONAL LEAGUES ASSOCIATION.

WHEREAS, the Casper Recreational Leagues Association (hereafter "CRLA") was incorporated in 1987 to handle funding for adult sports leagues and serve as an advisory board to the City's Parks and Recreation Department; and,

WHEREAS, the City and CRLA have worked closely since CRLA's inception to offer league sports in the community; and,

WHEREAS, recent events and changes to both organizations have prompted evaluation of the current structure, roles and responsibilities of both parties regarding league sports and tournaments; and,

WHEREAS, the parties wish to restructure the roles and responsibilities associated with recreational league sports and tournaments as set forth in the Agreement.

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 between the City of Casper, Wyoming, and the Casper Recreational Leagues Association.

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

August 9, 2023

MEMO TO: J. Carter Napier, City Manager *307*
FROM: Keith McPheeters, Police Chief *fill cp 307*
Jeff Bullard, Investigations Lieutenant
SUBJECT: That City Council Amend the Agreement for ICAC Task Force Affiliate Agency Agreement Entered into on September 15, 2021

Meeting Type & Date
August 15^h, 2023

Action type
Approval

Recommendation
The City Council amend the agreement for ICAC Task Force Affiliate Agency agreement entered on September 15, 2021.

Summary
On September 15, 2021, the Casper Police Department and the Division of Criminal Investigation for the State of Wyoming ICAC Task Force Division entered into an agreement regarding the cooperation of the parties as members of the ICAC Task Force Affiliate Program to identify, investigate and prosecute internet crimes against children.

Both parties desire to amend the original agreement to clarify the terms of the agreement listed in Amendment One to read as follows:

“This agreement is effective when all parties have executed it (Effective Date). The Performance Period for this Agreement is from when the Affiliate Agency initially accepts assignment to participate as a DCI-ICAC Task Force Affiliate, until the Affiliate Agency or DCI terminates this agreement. All services shall be completed during this term. Renewal will occur until DCI or the Affiliate Agency determines further participation by the Affiliate Agency is no longer essential to the ICAC Task force Team structure, or DCI faces budgetary constraints preventing the continued support of this program.

Financial Considerations
There is no financial impact.

Oversight/Project Responsibility
Jeff Bullard, Investigations Lieutenant

Attachments
Original agreement and amendment

**AMENDMENT ONE TO THE AGREEMENT FOR ICAC TASK FORCE AFFILIATE
AGENCY BETWEEN THE STATE OF WYOMING, OFFICE OF THE ATTORNEY
GENERAL, DIVISION OF CRIMINAL INVESTIGATION
AND
THE CITY OF CASPER, WYOMING, BY AND THROUGH THE CASPER POLICE
DEPARTMENT**

1. **Parties.** This Amendment is made and entered into by and between the State of Wyoming, Office of the Attorney General, Division of Criminal Investigation (DCI), whose address is: 208 South College Drive, Cheyenne, WY 82002 and the City of Casper, Wyoming, by and through the Casper Police Departments (Affiliate Agency), whose address is: 201 North David Street, Casper, WY 82601.
2. **Purpose of Amendment.** This Amendment shall constitute the first amendment to the Agreement between DCI and the Affiliate Agency. The purpose of this Amendment is to: a) clarify the term of the Agreement.

The original Agreement, dated September 15, 2021, set forth the terms and conditions by which the parties shall cooperate as members of an ICAC Task Force Affiliate Program.

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. Section 3 of the original Agreement is hereby amended in its entirety to read as follows:

“This Agreement is effective when all parties have executed it (Effective Date). The Performance Period for this Agreement is from when the Affiliate Agency initially accepts assignment to participate as a DCI-ICAC Task Force Affiliate, until the Affiliate Agency or DCI terminates this Agreement. All services shall be completed during this term. Renewal will occur until DCI or the Affiliate Agency determines further participation by the Affiliate Agency is no longer essential to the ICAC Task Force Team structure, or DCI faces budgetary constraints preventing the continued support of this program.”

5. **Amended Responsibilities of the Affiliate Agency.**

Responsibilities of the Affiliate Agency have not changed.

6. **Amended Responsibilities of DCI.**

Responsibilities of DCI 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 DCI and the Affiliate Agency, 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 Affiliate Agency 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 DCI.

8. **General Provisions.**

- A. **Entirety of Agreement.** The original Agreement, consisting of nine (9) pages; and this Amendment One, 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).

**STATE OF WYOMING, OFFICE OF THE ATTORNEY GENERAL,
DIVISION OF CRIMINAL INVESTIGATION**

Robert Jones, Director

Date

AFFILIATE AGENCY

Keith McPheeters, Casper Police Department

Date

ATTORNEY GENERAL'S OFFICE: APPROVAL AS TO FORM

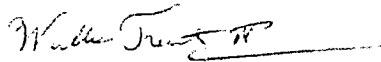
 #231276
Tyler M. Renner, Supervising Attorney General

05-17-2023
Date

APPROVAL AS TO FORM

I have reviewed the attached *AGREEMENT FOR ICAC TASK FORCE AFFILIATE AGENCY BETWEEN THE STATE OF WYOMING DEPARTMENT, OFFICE OF ATTORNEY GENERAL, DIVISION OF CRIMINAL INVESTIGATION AND THE CITY OF CASPER, WYOMING, BY AND THROUGH ITS POLICE DEPARTMENT* for, and approve it as to form on behalf of the City of Casper, Wyoming.

Dated: September 13, 2021.



Wallace Trembath III
Deputy City Attorney

**AGREEMENT FOR ICAC TASK FORCE AFFILIATE AGENCY BETWEEN
THE STATE OF WYOMING, OFFICE OF THE ATTORNEY GENERAL,
DIVISION OF CRIMINAL INVESTIGATION
AND
THE CITY OF CASPER, WYOMING, BY AND THROUGH THE CASPER POLICE
DEPARTMENT**

1. **Parties.** The parties to this Agreement are the State of Wyoming, Office of the Attorney General, Division of Criminal Investigation (DCI), whose address is: 208 South College Drive, Cheyenne, WY, 82002, and the City of Casper, Wyoming, by and through the Casper Police Department (Affiliate Agency), whose address is: 201 North David Street, Casper, WY, 82601.
2. **Purpose of Agreement.** The purpose of this Agreement is to set forth the terms and conditions by which the parties shall cooperate as members of an ICAC Task Force Affiliate Program to identify, investigate, and prosecute Internet Crimes Against Children, as well as other violations as needed. Wyoming ICAC believes that investigating and prosecuting Internet Crimes Against Children requires an inter-agency, inter-disciplinary approach. As such, DCI agrees to provide support to and recruit the efforts of committed officers from local law enforcement agencies and may reimburse them for ICAC Task Force-related expenses and other services and duties as needed. The Affiliate Agency may assist, work alongside, train with and at times travel with Wyoming's Division of Criminal Investigation ICAC Task Force Team to investigate ICAC-specific crimes.
3. **Term of Agreement and Required Approvals.** This Agreement is effective when all parties have executed it (Effective Date). The Performance Period for this Agreement is from when the Affiliate Agency initially accepts assignment to participate as a DCI-ICAC Task Force Affiliate, until the Affiliate Agency or DCI terminates this Agreement. All services shall be completed during this term. Renewal will occur until DCI or the Affiliate Agency changes Agency Heads, determines further participation by the Affiliate Agency is no longer essential to the ICAC Task Force Team structure, or DCI faces budgetary constraints preventing the continued support of this program.
4. **Payment.** DCI agrees to pay the Affiliate Agency for the services covered by this Agreement. Payment shall be made within forty-five (45) days after submission of invoice pursuant to Wyo. Stat. § 16-6-602. No payment shall be made for work performed before the Effective Date of this Agreement. Affiliate Agency shall submit invoices in sufficient detail to ensure that payments/reimbursements may be made in conformance with this Agreement. Payments/reimbursements may only be made for Affiliate Agency-related expenses, such as investigative and forensic equipment, investigative and forensic supplies, training, and investigative travel, as well as lodging, per diem, air fare and baggage fees, and overtime costs for investigative and training purposes. All costs must be pre-approved by the ICAC Team Leader, or his designee, in order for the Affiliate Agency to be reimbursed. Should the Affiliate Agency fail to provide sufficient information or perform in a manner consistent with the terms and conditions set forth in this Agreement, payment under this Agreement may be withheld until such time as the Affiliate Agency provides

- B. To improve task force effectiveness in preventing, interdicting, investigating, and prosecuting crimes against children.
- C. To improve DCI ICAC's coordination with other in-state, out-of-state and federal law enforcement entities.
- D. To enhance ICAC personnel and Affiliate Agency's use of forensic technology and investigative techniques and provide training and support as needed.

6. Agreement between the Parties:

- A. The ICAC Team Leader is responsible for day to day operations, case investigations, work assignments, case reports, overtime approval, financial expenditures, reimbursement approvals, and other duties as assigned.
- B. The ICAC Team Leader, or his designee, will communicate with enforcement teams and team members, including Affiliate Agency, as needed.
- C. Only POST-Certified Peace Officer(s) may serve as an Affiliate on the ICAC Task Force Team. DCI may request to assist in the Affiliate selection process by interviewing Affiliate Agency candidates and reviewing their qualifications. DCI has the right to reject Affiliate Agency candidates who, in the opinion of the DCI Director or his designee, are not well-suited to participate on an ICAC Task Force Team. Once assigned, the Affiliate is expected to serve in that capacity for at least four (4) years unless he or she ceases to be employed by the Affiliate Agency, or DCI determines that he or she should cease to serve as an Affiliate. When an Officer or Deputy ceases to serve as an Affiliate, the Affiliate Agency may designate another Officer or Deputy as an Affiliate, pursuant to the process outlined above.
- D. DCI may provide office space, investigative and forensic equipment, investigative and forensic supplies, training, and investigative travel, as well as reimbursement for lodging, per diem, air fare and baggage fees, and overtime costs for investigative and training purposes associated with the position. Affiliate Agency will be allowed to keep investigative and forensic equipment purchased by DCI as long as Affiliate Agency continues to serve on as an Affiliate on DCI's ICAC Task Force. If an Affiliate is replaced on the ICAC Task Force Team by another Officer or Deputy from the Affiliate Agency, DCI will assign the Affiliate Agency equipment to that Officer or Deputy, pursuant to the process outlined above and maintain the equipment. If the assigned Affiliate leaves the ICAC Task Force Team and is not replaced by another Officer or Deputy from the Affiliate Agency, the Affiliate Agency will return the assigned equipment to the designated Team office or DCI Headquarters. DCI will reassign or replace Affiliate Agency investigative and/or forensic equipment as it deems appropriate.
- E. Unless exigent circumstances exist, investigations, case work and training-related travel outside a DCI Task Force requires prior DCI approval. Any travel by the

appropriate documentation and/or performs its duties and responsibilities to the satisfaction of the ICAC Team Leader and DCI Director, or his designee.

To receive reimbursement for overtime costs for investigative and training purposes, the Affiliate Agency shall submit a payroll processing calendar identifying timesheet cut-off dates for overtime payments being billed to DCI. Overtime reimbursement requests, if any, shall be submitted monthly, via a Standard Excel Billing Template Spreadsheet that will be provided by DCI. The billings must include a copy from the Affiliate Agency's payroll system (payroll journal summary verification documents), signed DCI-ICAC Affiliate Agency time sheets, verifying all calculations of overtime pay which coincide with the Affiliate Agency's payroll processing calendar. The Affiliate Agency may assist, work alongside, train with and at times travel with Wyoming's Division of Criminal Investigation ICAC Task Force Team to investigate ICAC-specific crimes. The Affiliate Agency will work hours as assigned and deemed necessary by the ICAC Team Leader and Commander to accomplish investigative goals as it relates to DCI ICAC Task Force cases. DCI may not reimburse any working hours that are not pre-approved.

The Affiliate Agency is required to send reimbursement requests to the following address:

**Wyoming Division of Criminal Investigations
Attn: DCI Fiscal Department
208 South College Drive
Cheyenne, WY 82002
(307) 777-7181**

Any charges not submitted to DCI for reimbursement within the stated timelines may become the sole responsibility of the Affiliate Agency.

5. **Purpose of the ICAC Task Force Affiliate Program:** It is essential that children in Wyoming and throughout the country who are targeted by Internet predators receive protection. Working experience from Wyoming ICAC investigations has revealed that the predators who prey on Wyoming children also prey on children from multiple jurisdictions. Cooperative interagency efforts have proven to be effective in identifying and arresting child predators within Wyoming and several other states. The goal of the ICAC Task Force Affiliate Program is to enhance, through jointly controlled operations, the ability of federal, state, and local criminal justice agencies to fight against Internet Crimes Against Children through the investigation, arrest, prosecution and conviction of predators. The program will coordinate multi-agency/jurisdictional activities, resources and functions of law enforcement and prosecution agencies, in the successful investigation and prosecution of complex multi-jurisdictional crimes and their perpetrators.

The objectives are as follows:

- A. To maintain and expand state and regional ICAC task forces to prevent, interdict, investigate, and prosecute Internet crimes against children.

7. **General Provisions.**

- A. **Amendments.** Any changes, modifications, revisions or amendments to this Agreement which are mutually agreed upon by the parties to this Agreement shall be incorporated by written instrument, executed by all parties to this Agreement.
- B. **Applicable Law and Venue.** The construction, interpretation and enforcement of this Agreement shall be governed by the laws of the State of Wyoming. The Courts of the State of Wyoming shall have jurisdiction over this Agreement and the parties, and the venue shall be the First Judicial District, Laramie County, Wyoming.
- C. **Assignment.** Neither party shall assign or otherwise transfer any of the rights or delegate any of the duties set out in this Agreement without the prior written consent of the other party.
- D. **Audit and Access to Records.** DCI and its representatives shall have access to any books, documents, papers, electronic data and records of the Affiliate Agency which are pertinent to this Agreement.
- E. **Availability of Funds.** DCI will reimburse the Affiliate Agency when state or federal government funds allocated to pay the Affiliate Agency for purposes of this Agreement are available. If funds are not allocated and available for DCI to pay the Affiliate Agency for these services, DCI may terminate this Agreement at the end of the period for which the funds are available. DCI shall notify the Affiliate Agency at the earliest possible time if this Agreement will or may be affected by a shortage of funds. No penalty shall accrue to DCI in the event this provision is exercised, and DCI shall not be obligated or liable for any future payments due or for any damages as a result of termination under this section. This provision shall not be construed so as to permit DCI to terminate this Agreement in order to acquire similar services from another party.
- F. **Compliance with Laws.** The Affiliate Agency shall keep informed of and comply with all applicable federal, state, and local laws and regulations in the performance of this Agreement.
- G. **Confidentiality of Information.** Except when disclosure is required by the Wyoming Public Records Act or court order, all documents, data compilations, reports, computer programs, photographs, data and other work provided to or produced by the Affiliate in the performance of this Agreement shall be kept confidential by the Affiliate Agency and Affiliate unless written permission is granted by DCI for its release. If and when the Affiliate Agency receives a request for information subject to this Agreement, the Affiliate Agency shall notify DCI within ten (10) days of such request and not release such information to a third party unless directed to do so by DCI.
- H. **Entirety of Agreement.** This Agreement, consisting of nine (9) pages, represents the entire and integrated Agreement between the parties and supersedes all prior

Affiliate Agency that is required outside the State of Wyoming must have prior approval by the DCI ICAC Team Leader, or his designee.

- F. It is agreed that the Affiliate Agency will provide information, including, but not limited to, statistical data, evidentiary, forensics, and all other information related to ICAC investigations as required by federal, state and local guidelines, and/or the ICAC Program.
- G. DCI will provide Agent(s) to serve on the ICAC Task Force who are POST-certified and experienced as peace officers. DCI may also provide training that is relevant to the Affiliate Agency's assignment to the ICAC Task Force Team. Costs of training that are not specific to the objectives of the ICAC Task Force Team may be the sole responsibility of the Affiliate Agency.
- H. If the Affiliate Agency requests forfeiture of assets seized without the participation of DCI ICAC Task Force Team, the DCI Director or his designee will determine whether DCI will proceed with forfeiture. All forfeiture proceedings must follow DCI policy. DCI shall have control of the forfeiture process and the authority to negotiate and settle the case.
- I. Press releases shall be a cooperative effort between DCI and the Affiliate Agency. Each party shall keep the other party informed to the best of their ability, under the circumstances. The ICAC Team Leader shall provide the head of the Affiliate Agency with the necessary information to issue a press release. DCI and the Affiliate Agency shall coordinate the timing of the press release following an arrest or operation. However, information about investigations that are sensitive in nature will be released to the press only at the discretion of the DCI Director. The press release may include the names and ages of persons involved, type and amount of drugs, seizures, forfeitures, and length of investigation.
- J. Nothing contained herein alters, extends or modifies the Peace Officer Liability coverage provided by the State Self-Insurance Program pursuant to Wyo. Stat. §1-41-103 and related case law.
- K. Affiliate Agency shall follow all applicable federal, state and local guidelines under the ICAC Program, including but not limited to the following: ICAC Program Operational and Investigative Standards, 2 CFR Part 225 (Cost Principles for State, Local and Indian Tribal Governments), OMB Circular A-102 (Grants and Cooperative Agreements with State and Local Governments), OMB Circular A-133 (Audits of States, Local Governments and Non-Profit Organizations), 21 CFR Part 1403 (Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments), and Fair Labor Standards Act (FLSA).

Interim Director Forrest Williams
forrest.williams@wyo.gov
307-777-7252.

Affiliate Agency: Casper Police Department
Chief Keith McPheeters
kmcpheters@casperwy.gov
307-235-8225.

- N. Ownership and Return of Documents and Information.** DCI is the official custodian and owns all documents, data compilations, reports, computer programs, photographs, data and other work provided to or produced by the Affiliate Agency in the performance of this Agreement. Upon termination of services, for any reason, Affiliate Agency agrees to return all such original and derivative information and documents to DCI in a useable format. In the case of electronic transmission, such transmission shall be secured. The return of information by any other means shall be by a parcel service that utilizes tracking numbers.
- O. Prior Approval.** This Agreement shall not be binding upon either party, no services shall be performed, and the Wyoming State Auditor shall not draw warrants for payment, until this Agreement has been reduced to writing, approved as to form by the Office of the Attorney General, filed with and approved by A&I Procurement, and approved by the Governor of the State of Wyoming, or his designee, if required by Wyo Stat §9-2-1016(b)(iv).
- P. Severability.** Should any portion of this Agreement be judicially determined to be illegal or unenforceable, the remainder of the Agreement shall continue in full force and effect, and the parties may renegotiate the terms affected by the severance.
- Q. Sovereign Immunity.** Pursuant to Wyo. Stat. § 1-39-104(a), the State of Wyoming and DCI expressly reserve sovereign immunity by entering into this Agreement, and the Affiliate Agency expressly reserves governmental immunity. Each of them specifically retain all immunities and defenses available to them as sovereign or governmental entities pursuant to Wyo. Stat. §1-39-101, *et. seq.*, and all other applicable law. The parties acknowledge that the State of Wyoming has sovereign immunity and only the Wyoming Legislature has the power to waive sovereign immunity. Designations of venue, choice of law, enforcement actions, and similar provisions shall not be construed as a waiver of sovereign immunity. The parties agree that any ambiguity in this Agreement shall not be strictly construed, either against or for either party, except that any ambiguity as to immunity shall be construed in favor of immunity.
- R. Taxes.** The Affiliate Agency shall pay all taxes and other such amounts required by federal, state, and local law, including, but not limited to, federal and social security taxes, workers' compensation, unemployment insurance, and sales taxes.

negotiations, representations, and agreements, whether written or oral. The parties acknowledge that this Agreement is also subject to current Wyoming Personnel Rules.

- I. **Ethics.** The Affiliate Agency shall keep informed of and comply with the Wyoming Ethics and Disclosure Act (Wyo. Stat. § 9-13-101, *et seq.*) and any and all ethical standards governing their profession.
- J. **Force Majeure.** Neither party shall be liable for failure to perform under this Agreement if such failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays.
- K. **Indemnification.** Each party to this Agreement shall assume the risk of any liability arising from its own conduct. Neither party agrees to insure, defend, or indemnify the other.
- L. **Independent Contractor.** The Affiliate Agency shall function as an independent contractor for the purposes of this Agreement and shall not be considered an employee of the State of Wyoming for any purpose. Consistent with the express terms of this Agreement, the Affiliate Agency shall be free from control or direction over the details of the performance of services under this Agreement. The Affiliate Agency shall assume sole responsibility for any debts or liabilities that may be incurred by the Affiliate Agency in fulfilling the terms of this Agreement and shall be solely responsible for the payment of all federal, state, and local taxes which may accrue because of this Agreement. Nothing in this Agreement shall be interpreted as authorizing the Affiliate Agency or its agents or employees to act as an agent or representative for or on behalf of the State of Wyoming or DCI or to incur any obligation of any kind on behalf of the State of Wyoming or DCI, other than as set forth herein. The Affiliate Agency agrees that no health or hospitalization benefits, workers' compensation, unemployment insurance, or similar benefits available to State of Wyoming employees will inure to the benefit of the Affiliate Agency or the Affiliate Agency's agents or employees as a result of this Agreement.
- M. **Notices.** All notices arising out of, or from the provisions of this Agreement shall be in writing either by regular mail, facsimile, e-mail or delivery in person and given to the parties at the address provided under this Agreement, either by regular mail or delivery in person. Notice provided by facsimile or e-mail shall be delivered as follows:

Division of Criminal Investigation:

8. **Signatures.** The parties to this Agreement, either personally or through their duly authorized representatives, have executed this Agreement on the dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this Agreement.

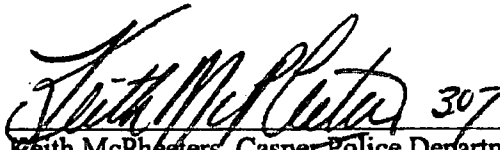
The Effective Date of this Agreement is the date of the signature last affixed to this page.

STATE OF WYOMING, OFFICE OF THE ATTORNEY GENERAL, DIVISION OF CRIMINAL INVESTIGATION


Forrest Williams, Interim Director

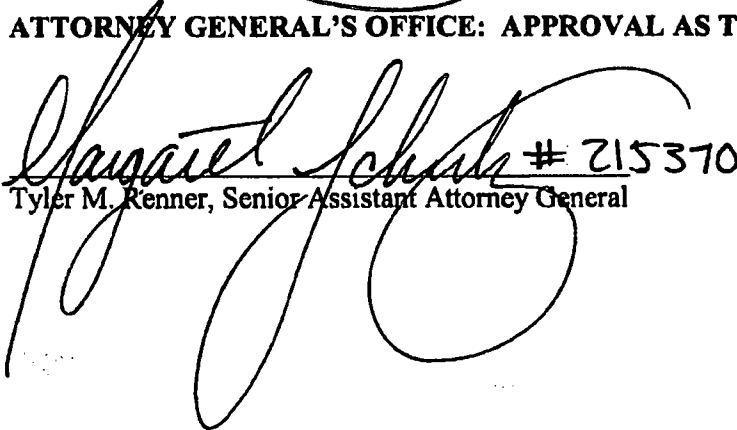
9/15/21
Date

AFFILIATE AGENCY


Keith McPheeters, Casper Police Department

9-13-2021
Date

ATTORNEY GENERAL'S OFFICE: APPROVAL AS TO FORM

for:  # 215370
Tyler M. Renner, Senior Assistant Attorney General

9/10/21
Date

- S. Termination of Agreement.** This Agreement may be terminated by either party at any time, without cause, upon thirty (30) days written notice. This Agreement may be terminated by DCI immediately for cause if the Affiliate Agency fails to perform in accordance with the terms of this Agreement.
- T. Third-Party Beneficiary Rights.** The parties do not intend to create in any other individual or entity the status of third-party beneficiary, and this Agreement shall not be construed so as to create such status. The rights, duties, and obligations contained in this Agreement shall operate only between the parties to this Agreement and shall inure solely to the benefit of the parties to this Agreement. The provisions of this Agreement are intended only to assist the parties in determining and performing their obligations under this Agreement.
- U. Time is of the Essence.** Time is of the essence in all provisions of this Agreement.
- V. Titles Not Controlling.** Titles of sections and subsections are for reference only and shall not be used to construe the language in this Agreement.
- W. Waiver.** The waiver of any breach of any term or condition in this Agreement shall not be deemed a waiver of any prior or subsequent breach. Failure to object to a breach shall not constitute a waiver.
- X. Counterparts.** This Agreement 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 Agreement. Delivery by the Affiliate Agency of an originally signed counterpart of this Agreement by facsimile or PDF shall be followed up immediately by delivery of the originally signed counterpart to DCI.

THE REMAINDER OF THIS PAGE WAS INTENTIONALLY LEFT BLANK.

APPROVAL AS TO FORM

I have reviewed Amendment One to the Agreement for ICAC Task Force Affiliate Agency between the State of Wyoming, Office of the Attorney General, Division of Criminal investigation and the City of Casper, Wyoming, by and through the Casper Police Department, and approve it as to form on behalf of the City of Casper, Wyoming.

Dated: July 5, 2023



Wallace Trembath III
Deputy City Attorney

RESOLUTION NO. 23-173

A RESOLUTION RATIFYING THE AGREEMENT FOR ICAC TASK FORCE AFFILIATE AGENCY BETWEEN THE STATE OF WYOMING, OFFICE OF THE ATTORNEY GENERAL, DIVISION OF CRIMINAL INVESTIGATION AND THE CITY OF CASPER, WYOMING, BY AND THROUGH THE CASPER POLICE DEPARTMENT AND AUTHORIZING AMENDMENT ONE TO THE AGREEMENT.

WHEREAS, on September 15, 2021, the State of Wyoming and the City of Casper entered into an *Agreement for ICAC Task Force Affiliate Agency between the State of Wyoming, Office of the Attorney General, Division of Criminal Investigation and the City of Casper, Wyoming, by and through the Casper Police Department* (“Agreement”) regarding the cooperation of the parties as members of the ICAC Task Force Affiliate Program to identify, investigate and prosecute internet crimes against children; and,

WHEREAS, the Agreement was executed, but not by City Council; and,

WHEREAS, City Council can approve the Agreement by ratification; and,

WHEREAS, the parties desire to enter into *Amendment One to the Agreement for ICAC Task Force Affiliate Agency between the State of Wyoming, Office of the Attorney General, Division of Criminal Investigation and the City of Casper, Wyoming, by and through the Casper Police Department*.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That City Council hereby ratifies the Agreement and authorizes the Mayor to execute this Resolution affirming the ratification.

BE IT FURTHER RESOLVED: That the Chief of Police is authorized to execute Amendment One and future amendments to the Agreement for ICAC Task Force Affiliate Agency between the State of Wyoming, Office of the Attorney General, Division of Criminal Investigation and the City of Casper, Wyoming, by and through the Casper Police Department.

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

July 26, 2023

MEMO TO: J. Carter Napier, City Manager *JCN*
FROM: Tracey L. Belser, Support Services Director *TLB*
Dan Coryell, Fleet Manager
SUBJECT: Authorize the Purchase of Two (2) New Belly Deck Mowers in the Total Amount of \$31,400.00 for Use by the Parks Division of the Parks, Recreation, and Public Facilities Department. Total Amount Budgeted for this project is \$32,000.00.

Meeting Type & Date
Regular Council Meeting
August 15, 2023

Action type
Minute Action

Recommendation
That Council, by minute action, authorize the purchase of two (2) new belly deck mowers in the total amount of \$31,400.00 for use in the parks division of the Parks, Recreation, and Public Facilities Department.

Summary
On July 13, 2023, bids were publicly opened for two (2) new belly deck mowers; two (2) bids were received. The new mowers will be used by parks staff for mowing all small green space areas. The two (2) new belly deck mowers will replace two (2) older belly deck mowers that have reached the criteria needed for replacement. Unit #83264 – a 2007 belly deck mower with 2,100 hours and has spent \$15,000.00 more in maintenance costs over its original purchase price and unit #83283 – a 2010 belly deck mower with 1,700 hours and has spent \$1,500.00 more in maintenance costs over its original purchase price. These two (2) older belly deck mowers will be auctioned on the GovDeals auction website, www.GovDeals.com, once they have been deemed as surplus by Council action after the new mowers arrive.

As required by Wyoming State Statute 15-1-113(b), a bid notice was published in a local newspaper once a week for a minimum of two (2) consecutive weeks. The bids were as follows:

<u>Bid Item</u>	<u>Vendor</u>	<u>Bid Amount</u>	<u>Trade</u>	<u>Net Cost</u>
(2) 2380 Kubota Belly Deck Mowers	Technologies Inc Luke Mary, FL	\$52,840.00	NA	\$52,840.00
(2) 754 John Deere Belly Deck Mowers	Stotz Equipment Casper, WY	\$31,400.00	NA	\$31,400.00

The recommended purchase of the two (2) belly deck mowers from Stotz Equipment, Casper, WY complies with the intent of all specifications.

Financial Considerations

Budgeted amount for this project is \$32,000.00. This purchase was approved in the FY24 adopted budget and is funded by One Cent Capital.

Oversight/Project Responsibility

Dan Coryell, Fleet Manager, will make this purchase with oversight transferred to Randy Norvelle, Parks Manager in the Parks, Recreation, and Public Facilities Department, after the equipment is received.

Attachments

Bid Specification

Taillights _____
Backup Lights _____
Rear Work Lights _____
12 Volt Outlet _____
Covered Toolbox _____
Fender Handles _____

STEERING: Power _____
Tilt Steering Wheel _____
All-Wheel Steer _____
21" Turning Radius _____
(w/54HC Mower Deck) _____

SEAT: Seat Back Height: 21 in. _____
Fore-Aft Adjustment _____
7 in. While Seated _____
Seat Suspension _____
Six-position _____

LIFT SYSTEM: Two-function Hydraulic _____
Hydraulic Outlets Four _____
Mower Cut Height 1-4.5 in. _____
Cut Height Increments 0.25 in. _____
Preset Cut Height _____

MOWER DECK: Mower Deck Material _____
.150 in. (54HC) _____
Mower Wheel Adjustment _____
Spring-loaded Pin, 7-Positions _____
(54HC), 8-Positions (54 in.) _____
Mower Drive System: Hydraulic _____
Clutch, Shaft _____
Mower Wheels: Four _____

MOWER ATTACHABILITY: Front Draft Arms Overcenter _____
Rear Draft Arms V-Align _____
Drive Shaft Spline Align _____
Auto Connect Drive System _____

SAFETY: Meets ANSI Standard _____
Backup Protection _____

NOTE: These forms may be duplicated.

Exceptions to any of the provisions of these specifications may be waived provided they are clearly stated in the bid, and if in the opinion of the City of Casper, the bid complied with the intent of the specification.

Should funding be inadequate to cover the items bid, all bids may be rejected or quantities adjusted to fit budget amount.

All contacts should be made through Dan Coryell, Casper Service Center, 1800 East "K" Street, Casper, Wyoming, 82601. Phone 307-235-8410.

**PROPOSAL FOR FURNISHING
TWO (2) NEW BELLY DECK MOWERS
FOR THE
PUBLIC SERVICES DEPARTMENT PARKS DIVISION**

Proposal of (Name) _____
(Address) _____

to furnish equipment as specified to the City of Casper, Wyoming, in accordance with specifications dated June 29, 2023.

BID ITEM: _____
Description: _____

Make and Model: _____
Federal Certified GVW: _____

- I. Price bid for Two (2) New Belly Deck Mowers, as specified \$ _____
- II. Trade-in allowance for Unit #'s 83234 John Deere 455 2074 Hours \$ _____
83264 John Deere X744 1314 Hours
- 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. 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 as per requirements of section II. The undersigned certifies that he understands the specifications relating to said bid security and agrees to the conditions set forth in said specifications.

Discounts will be allowed for prompt payment as follows:

10 Day _____%; 20 Days _____%; 30 Days _____%.

Submitted By: _____ Title: _____ Date: _____

Signature: _____ Phone: _____

**CITY OF CASPER, WYOMING
SPECIFICATIONS FOR
Two (2) New Belly Deck Mowers
(Approved by the City Attorney, 2014)
Dated the 29th Day of June, 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 in the amount of five percent (5%) of the total bid shall be provided for each bid submitted. If the bid is for more than one hundred and fifty thousand dollars (\$150,000), only a bid bond with sufficient surety in the amount of five percent (5%) of the total bid amount will be accepted to consider any bid. Bid with deposit shall be filed with the FLEET MAINTENANCE DIVISION, Casper Service Center, 1800 E. "K" Street, Casper, WY 82601, securely sealed, and endorsed upon the outside of the wrapper, with a brief statement as to the nature for which the bid is provided. Upon bid award, such surety shall be returned to the unsuccessful bidder(s). In the case of the successful bidder, five percent (5%) surety will be retained by the City until a proper bond or other proper bid guarantee to secure performance has been filed and approved if required by the specifications of the bid.

III. SCHEDULE FOR DELIVERY AND LIQUIDATED DAMAGES:

Unless a schedule has been specified in the bidding documents, each bidder shall specify, in its proposal, the time required for delivery of his goods to the place designated.

The provisions of Section II BID GUARANTY, shall apply to all bids, contracts and delivery times as specified. Failure to enter into a contract for said bid with the city within 30 days of the award or failure to proceed and/or deliver upon said bid or contract will result in forfeiture of bid guarantee.

IV. PLACE OF DELIVERY:

The successful bidder shall deliver the goods to the City of Casper, Casper Service Center, 1800 East "K" Street, Casper, Wyoming, unless otherwise specified.

V. CONDITIONS OF DELIVERY; RIGHT OF INSPECTION:

Goods, when delivered, shall be accompanied by a Statement Dealer's Certificate of Servicing and Inspection signed by the bidder certifying that the goods have been inspected and complies in all respects to the contract. Bidder shall attach to said statement a certificate by the manufacturer of the goods certifying that said goods have been inspected and serviced in the event the goods are not manufactured by the bidder. The City may, in its discretion, waive this requirement.

The City further reserves the right to make an inspection of the goods within a reasonable time after delivery to ensure compliance with the contract. Failure by City to make such inspection or upon inspection, failure to discover defects which cannot reasonably be discovered upon inspection, shall not constitute a waiver or be a limitation upon any remedy which the City may have at law or in equity.

VI. WARRANTY:

Each bidder shall enclose, with their bid, a copy of the warranty which applies to the goods proposed to be furnished. The warranty supplied will be considered by the City in determining the responsibility of the bidders.

VII. SERVICE FACILITIES:

It is essential that repair parts and service be adequate and readily available so that the goods can be maintained in good operating condition without protracted time loss for repairs.

The BIDDER SHALL CLEARLY STATE in his proposal the extent to which he carries a complete inventory of repair parts and service facilities. The City reserves the right to evaluate past performance of each bidder in analyzing the bid received and to consider such evaluation, in addition to other factors, in awarding the contracts for equipment.

VIII. DETAILED SPECIFICATIONS:

Goods bid shall conform to the detailed specifications outlined for the various bid items, attached hereto. No deviations from the terms of the specifications will be allowed, and such deviations shall be grounds for rejection of any bid, provided, however, that the City may allow any deviation if it finds, in its sole discretion, that the deviation is not a material deviation.

If bidder submits a bid using differing materials from those specified, he shall submit complete specifications for those items, including proposed manufacturer and catalog numbers with appropriate literature. The City may consider such specifications if it finds, in its sole discretion, that said specifications meet the intent of its specifications set forth herein and do not differ materially from its specifications.

IX. STATEMENT OF COMPLIANCE:

Should any requirement in these specifications not be included in manufacture's specifications sheets, bidder shall include with his bid, a statement of compliance. Failure to do so may be held as

grounds for disqualification of bid.

X. CONSIDERATION OF BIDS:

The City of Casper, Wyoming, reserves the right to evaluate all bids received on the basis of the conformance with these specifications, the availability of repair parts, and the adequacy of service facilities, the delivery schedules, and other criteria as well as (net) cost, and to consider such evaluation in awarding contracts for the furnishing of the bid items specified. The City will award the contract to the lowest responsible bidder.

XI. PAYMENT

The City shall make a lump sum payment upon delivery and acceptance of all goods bid. A complete City of Casper voucher shall be processed for payment after an invoice is received from the vendor. Payment will be made within forty-five (45) days pursuant to Wyoming State Statute 16-6-601.

Statute W.S. 16-6-602:

16-6-601. Definitions.

(a) As used in this article:

(i) "Agency" means any department, agency or other instrumentality of the state or of a political subdivision of the state;

W.S. 16-6-602. Payment of agency accounts; interest.

Except as provided by contract, any agency which purchases or procures goods and services from a nongovernmental entity shall pay the amount due within forty-five (45) days after receipt of a correct notice of amount due for the goods or services provided or shall pay interest from the forty-fifth day at the rate of one and one-half percent (1 1/2%) per month on the unpaid balance until the account is paid in full, unless a good faith dispute exists as to the agency's obligation to pay all or a portion of the account.

XII. SALES TAX EXEMPTION CERTIFICATE:

The City of Casper, Wyoming, is exempted for paying the sales tax specified by Wyoming Statutes, and from paying Federal Excise taxes. Upon request, an exemption certificate will be furnished to the successful bidder.

XIII. GOVERNING LAW:

In the event of any claim, suit, or demand which may result from a bid or bids submitted thereunder, or the award of any contract as a result of submission of a bid, the bidder or bidders agree that Wyoming law shall govern any such claim, suit, or demand the rights and duties of the parties thereunder.

XIV. ADDITIONAL INFORMATION:

If additional information is required, written instructions shall be issued. No oral instructions or interpretations will be considered binding unless confirmed in the form of addenda and shall be furnished to all bidders who shall submit a signed copy of all addenda with their bid. Please refer all questions to Dan Coryell, 1800 East "K" Street, Casper, Wyoming, 82601, (307) 235-8410.

July 26, 2023

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

FROM: Tracey L. Belser, Support Services Director *tlb*
Dan Coryell, Fleet Manager

SUBJECT: Authorize the Purchase of One (1) New One-Ton Regular Cab Pickup Truck with a Utility Body in the Amount of \$59,904.00, After Trade, and One (1) New Trailer Mounted Air Compressor in the Amount of \$89,865.00 for Use by the Parks Division of the Parks, Recreation, and Public Facilities Department. Total Amount for Both Purchases is \$149,769.00. Total Budgeted in this project is \$150,000.00

Meeting Type & Date
Regular Council Meeting
August 15, 2023

Action type
Minute Action

Recommendation
That Council, by minute action, authorize the purchase of one (1) new one-ton regular cab pickup truck with a utility body in the amount of \$59,904.00, after trade, and one (1) new trailer mounted air compressor in the amount of \$89,865.00 for use by the Parks Division of the Parks, Recreation, and Public Facilities Department. Total amount for both purchases is \$149,769.00. Total budgeted in this project is \$150,000.00.

Summary
On July 6th, bids were publicly opened for one (1) new one-ton regular cab pickup with a utility body and also a trailer mounted air compressor. Two (2) bids for the one-ton regular cab pickup with a utility body were received and four (4) bids for the trailer mounted air compressor were received.

As required by Wyoming State Statute 15-1-113(b), a bid notice was published in a local newspaper once a week for a minimum of two (2) consecutive weeks. The bids were as follows:

<u>Bid Item</u>	<u>Vendor</u>	<u>Bid Amount</u>	<u>Trade</u>	<u>Net Cost</u>
(1) One-Ton utility 2024 F350	Greiner Motors Casper, WY W/A TEC Install of Knapheide Utility Body	\$61,479.00	\$1,575.00	\$59,904.00
(1) One-Ton utility 2024 RAM 3500	Fremont Motors Casper, WY W/A TEC Install of Knapheide Utility Body	\$68,729.00	\$3,888.00	\$64,841.00

Staff recommends moving forward with the purchase of the one-ton form Greiner Motors with ATEC doing an install of the Knapheide utility body. The Ford F350 with utility body meets all specifications needed. This truck with the Knapheide utility bed will be utilized by the irrigation section of the Parks Division. The trade in for this truck is unit #84023, a 2002 Ford F250 that has met all criteria needed for replacement. Mileage is 110,000, age is 21 years, and overall maintenance costs have exceeded original purchase cost by \$3,000.00.

The second bid publicly opened on July 6th was for a new trailer mounted air compressor. Four (4) bids were received:

<u>Bid Item</u>	<u>Vendor</u>	<u>Bid Amount</u>	<u>Trade</u>	<u>Net Cost</u>
Trailer Mounted Air Compressor Remanufactured 375	Compression Leasing Casper, WY	\$74,365.00	NA	\$74,365.00
Trailer Mounted Air Compressor Sullair 375	Compression Leasing Casper, WY	\$83,765.00	NA	\$83,765.00
Trailer Mounted Air Compressor Sullair 425	Compression Leasing Casper, WY	\$89,865.00	NA	\$89,865.00
Trailer Mounted Air Compressor Sullair 325	Monmouth Solutions Lowell, MA	\$93,499.00	NA	\$93,499.00

Staff recommends moving forward with the purchase of the Sullair 425 trailer mounted air compressor from Compression Leasing for \$89,865.00 since it was the only bid that met all specifications needed in size and volume. The trailer mounted air compressor will be primarily used by the irrigation section of the Parks Division. Tasks will include pneumatic tools, daily cleaning of mowing equipment, and winterization of irrigation systems throughout the city.

This purchase will be replacing unit #83261, a 2004 Sullair trailer mounted air compressor that has also met all criteria needed for replacement. Hours are 2,600, age is 19 years, and overall maintenance costs have exceeded original purchase cost by \$7,000.00. No vendor offered a trade value for this older air compressor so it will be auctioned on the GovDeals surplus auction website, www.GovDeals.com, after it has been deemed surplus by Council action, after the new compressor arrives.

Financial Considerations

The approved budget for both purchases is \$150,000.00. These purchases were approved in the FY24 adopted budget and is funded by the One-Cent capital.

Oversight/Project Responsibility

These purchases will be made by Dan Coryell, Fleet Manager, with oversight being transferred to Randy Norvelle, Parks Manager in the Parks and Recreation Department, after all equipment is received.

Attachments

Bid Specification

CITY OF CASPER
FLEET MAINTENANCE DIVISION
CITY OF CASPER
June 19, 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., July 6, 2023** for the following:

One (1) New **Trailer Mounted Air Compressor**, to be used in the Parks Division of the Parks, Recreation and Public Facilities Department.

General Specifications:

It is the intent of these specifications to specify the minimum requirement for the furnishing and delivery of one (1) new or used trailer mounted air compressor. The unit shall have less than twenty (1000) hours and be less than thirty six months old with manufacturer 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>BIDDER'S SPECIFICATIONS</u>
ENGINE:	Factory designed, diesel liquid cooled engine, able to run at high altitude, 375 cfm minimum. Rated 100 psi, 80 to 125 psig range.	_____ _____ _____
BODY/TRAILER:	Unit to be mounted on a trailer, with 2 5/16" hitch, appropriate lighting for highway travel, 100 feet of 1" hose on each of 2 hose reels mounted on the unit. (Included in price of unit.) An aftercooler will be supplied as well.	_____ _____ _____ _____
FUEL CAPACITY:	Minimum diesel fuel tank capacity of 55 U.S. gallons or correct capacity to run a 10 hour shift at full load.	_____ _____ _____
UNIT COLOR:	Manufacturer's standard unit production color scheme (list color).	_____ _____
INSTRUMENTATION:	Alternator light Fuel level gauge Discharge pressure gauge Hour meter	_____ _____ _____ _____

Warning lights/gauges for engine cooling and engine oil systems

SERVICE FACILITY: A dealership with service facility shall be within a 50-mile radius of Casper WY.

WARRANTY: Specify in writing, to include all parts and labor F.O.B. Casper, for a minimum 12-month period. The winning vendor shall deliver a comparable compressor at no charge, or credit the City of Casper parts or rental credit of equal value, if a compressor is non-operable for more than 36 consecutive hours due to manufacturer defects or failure for a minimum of one (1) year after delivery.

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 the unit being sold). **NO EXCEPTIONS.**

Two (2) complete custom sets of SCHEMATICS for all electrical lines, hydraulic lines, and air lines (made specifically for unit being sold.) **NO EXCEPTIONS.**

DIAGNOSTICS: Two copies of manufacturer's service diagnostic software, and all required hardware needed to operate the diagnostic software to be included in bid price.

For on board diagnostics, vendor must provide access codes to City Fleet Division for service and repair of units.

TRAINING: The successful bidder shall provide a training program at the Casper Service Center facility, sufficient in scope for long/short term efficient, effective, economical and safe operation and maintenance (included in the price of the unit).

FILTERS: A full set of filters for the engine and air system will be provided upon delivery of the unit (**at no extra cost**). _____

TOOL BOX: Internal compartment tool box storage for 2 jackhammers. Minimum size 54"x10"x12 1/2". _____

INSPECTIONS AND DELIVERY: A copy of the order confirmation to be provided upon completion of order. _____

Bid to be valid for "Piggyback" option up to 120 Days after delivery of the last unit from the initial order. _____

Compressor shall be delivered with a full tank of fuel. Diesel fuel to be at least the minimum requirements of blended #2/#1 diesel fuel with proper additives to correspond with climate conditions. _____

The winning vendor will bid and deliver ONE (1) compressor equipped as specified in these specifications. _____

Trade-in equipment will NOT be released for up to 60 days after delivery of new unit or until the new unit operates to the satisfaction of the City, whichever is sooner. _____

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, 1800 East "K" Street, Casper, Wyoming, 82601. Phone 307-235-8410.

**PROPOSAL FOR FURNISHING
ONE (1) NEW TRAILER MOUNTED AIR COMPRESSOR
FOR THE
PARKS DIVISION OF THE
PARKS, RECREATION AND PUBLIC FACILITIES DEPARTMENT**

Proposal of (Name) _____
(Address) _____

to furnish equipment as specified to the City of Casper, Wyoming, in accordance with specifications dated June 19, 2023.

BID ITEM: _____
Description: _____

Make and Model: _____
Federal Certified GVW: _____

I. Price bid for one trailer mounted air compressor as specified \$ _____

II. Trade-in allowance for Unit #83261 2004 Sullair 225 Air Compressor
Serial #004-145758. Approximately 2200 hours. \$ _____

III. NET COST TO CITY:
(Total Price) \$ _____

IV. Delivery: F.O.B. City of Casper within ____ calendar days after award of contract by City Council.

V. Any trade-in units will be considered optional if, in the opinion of the City of Casper authorized staff, it is found to be in the best interest of the City of Casper to do so.

In addition to this proposal, the undersigned herewith submits complete information, including specifications and descriptive literature to fully describe and illustrate the equipment and accessories offered. Incomplete bid specification will be considered non-compliant and rejected.

Bidder proposes to deliver equipment in accordance with the schedule above and agrees that liquidated damages will be charged to him in accordance with specifications if delivery is not made in accordance with said schedule.

A bid bond, certified check, or cashier's check made payable to the City of Casper, Wyoming, in an amount of five percent (5%) of the total amount of this bid is enclosed as per requirements of section II. 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 TRAILER MOUNTED AIR COMPRESSOR
(Approved by the City Attorney, 2014)
Dated the 19th day of June, 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 in the amount of five percent (5%) of the total bid shall be provided for each bid submitted. If the bid is for more than one hundred and fifty thousand dollars (\$150,000), only a bid bond with sufficient surety in the amount of five percent (5%) of the total bid amount will be accepted to consider any bid. Bid with deposit shall be filed with the FLEET MAINTENANCE DIVISION, Casper Service Center, 1800 E. "K" Street, Casper, WY 82601, securely sealed, and endorsed upon the outside of the wrapper, with a brief statement as to the nature for which the bid is provided. Upon bid award, such surety shall be returned to the unsuccessful bidder(s). In the case of the successful bidder, five percent (5%) surety will be retained by the City until a proper bond or other proper bid guarantee to secure performance has been filed and approved if required by the specifications of the bid.

III. SCHEDULE FOR DELIVERY AND LIQUIDATED DAMAGES:

Unless a schedule has been specified in the bidding documents, each bidder shall specify, in its proposal, the time required for delivery of his goods to the place designated.

The provisions of Section II BID GUARANTY, shall apply to all bids, contracts and delivery times as specified. Failure to enter into a contract for said bid with the city within 30 days of the award or failure to proceed and/or deliver upon said bid or contract will result in forfeiture of bid guarantee.

IV. PLACE OF DELIVERY:

The successful bidder shall deliver the goods to the City of Casper, Casper Service Center, 1800 East "K" Street, Casper, Wyoming, unless otherwise specified.

V. CONDITIONS OF DELIVERY; RIGHT OF INSPECTION:

Goods, when delivered, shall be accompanied by a Statement Dealer's Certificate of Servicing and Inspection signed by the bidder certifying that the goods have been inspected and complies in all respects to the contract. Bidder shall attach to said statement a certificate by the manufacturer of the goods certifying that said goods have been inspected and serviced in the event the goods are not manufactured by the bidder. The City may, in its discretion, waive this requirement.

The City further reserves the right to make an inspection of the goods within a reasonable time after delivery to ensure compliance with the contract. Failure by City to make such inspection or upon inspection, failure to discover defects which cannot reasonably be discovered upon inspection, shall not constitute a waiver or be a limitation upon any remedy which the City may have at law or in equity.

VI. WARRANTY:

Each bidder shall enclose, with their bid, a copy of the warranty which applies to the goods proposed to be furnished. The warranty supplied will be considered by the City in determining the responsibility of the bidders.

VII. SERVICE FACILITIES:

It is essential that repair parts and service be adequate and readily available so that the goods can be maintained in good operating condition without protracted time loss for repairs.

The BIDDER SHALL CLEARLY STATE in his proposal the extent to which he carries a complete inventory of repair parts and service facilities. The City reserves the right to evaluate past performance of each bidder in analyzing the bid received and to consider such evaluation, in addition to other factors, in awarding the contracts for equipment.

VIII. DETAILED SPECIFICATIONS:

Goods bid shall conform to the detailed specifications outlined for the various bid items, attached hereto. No deviations from the terms of the specifications will be allowed, and such deviations shall be grounds for rejection of any bid, provided, however, that the City may allow any deviation if it finds, in its sole discretion, that the deviation is not a material deviation.

If bidder submits a bid using differing materials from those specified, he shall submit complete specifications for those items, including proposed manufacturer and catalog numbers with appropriate literature. The City may consider such specifications if it finds, in its sole discretion,

that said specifications meet the intent of its specifications set forth herein and do not differ materially from its specifications.

IX. STATEMENT OF COMPLIANCE:

Should any requirement in these specifications not be included in manufacture's specifications sheets, bidder shall include with his bid, a statement of compliance. Failure to do so may be held as grounds for disqualification of bid.

X. CONSIDERATION OF BIDS:

The City of Casper, Wyoming, reserves the right to evaluate all bids received on the basis of the conformance with these specifications, the availability of repair parts, and the adequacy of service facilities, the delivery schedules, and other criteria as well as (net) cost, and to consider such evaluation in awarding contracts for the furnishing of the bid items specified. The City will award the contract to the lowest responsible bidder.

XI. PAYMENT

The City shall make a lump sum payment upon delivery and acceptance of all goods bid. A complete City of Casper voucher shall be processed for payment after an invoice is received from the vendor. Payment will be made within forty-five (45) days pursuant to Wyoming State Statute 16-6-601.

Statute W.S. 16-6-602:

16-6-601. Definitions.

(a) As used in this article:

(i) "Agency" means any department, agency or other instrumentality of the state or of a political subdivision of the state;

W.S. 16-6-602. Payment of agency accounts; interest.

Except as provided by contract, any agency which purchases or procures goods and services from a nongovernmental entity shall pay the amount due within forty-five (45) days after receipt of a correct notice of amount due for the goods or services provided or shall pay interest from the forty-fifth day at the rate of one and one-half percent (1 1/2%) per month on the unpaid balance until the account is paid in full, unless a good faith dispute exists as to the agency's obligation to pay all or a portion of the account.

XII. SALES TAX EXEMPTION CERTIFICATE:

The City of Casper, Wyoming, is exempted for paying the sales tax specified by Wyoming Statutes, and from paying Federal Excise taxes. Upon request, an exemption certificate will be furnished to the successful bidder.

XIII. GOVERNING LAW:

In the event of any claim, suit, or demand which may result from a bid or bids submitted thereunder, or the award of any contract as a result of submission of a bid, the bidder or bidders agree that Wyoming law shall govern any such claim, suit, or demand the rights and duties of the parties thereunder.

XIV. ADDITIONAL INFORMATION:

If additional information is required, written instructions shall be issued. No oral instructions or interpretations will be considered binding unless confirmed in the form of addenda and shall be furnished to all bidders who shall submit a signed copy of all addenda with their bid. Please refer all questions to Dan Coryell, 1800 East "K" Street, Casper, Wyoming, 82601, (307) 235-8410.

CITY OF CASPER
FLEET MAINTENANCE DIVISION
CITY OF CASPER
June 19, 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., July 6, 2023** for the following:

One (1) new **One-Ton Pickup, Regular Cab With Utility Body** Truck to be used in the Parks Division of the Parks and Recreation Department.

General Specifications:

It is the intent of these specifications to specify the minimum requirement for the furnishing and delivery of One (1) new **One-Ton Regular Cab With Utility Body** to be used in the Parks Division of the Parks and Recreation Department. This unit shall be new with less than One Thousand Five Hundred (1500) miles and be less than six months old. Unit shall be delivered complete and ready for service, as specified, and shall be equipped with all of the manufacturer's standard equipment, as advertised, whether or not specifically mentioned in these specifications, in addition to all other equipment and attachments specified herein.

MINIMUM SPECIFICATIONS

Cab and Chassis:

- American Manufacturer _____
- Box Delete _____
- Three sets of keys _____
- Mileage: 1500 Miles or Less (New) _____
- GVWR minimum 10,400 _____
- Regular Cab _____
- SRW Cab to Axle 56" – 58" _____
- Four Wheel Drive _____
- Automatic Transmission _____
- Electronic shift on the fly _____
- Minimum 6.0 L V-8 Gasoline Engine _____
- Minimum 175 amp alternator _____
- Permanent anti-freeze protection to minus 30 degrees F. _____

Tires/wheels – Radial ply tires as required for	_____
GVWR, 5 Tires and wheels, all season, all terrain tread	_____
Manufacturer’s standard single color, white	_____
Power Steering	_____
Tilt Steering Wheel	_____
Four wheel anti-lock braking system	_____
Power Windows	_____
Power Door Locks	_____
Power Mirrors	_____
Back up camera system installed, camera and lead Provided by truck manufacturer for installation with body	_____ _____
Heavy Duty Vinyl Flooring throughout	_____
OEM heavy duty rubber floor mats	_____
Cloth seats, matching trim throughout in standard Color, Steel or equivalent	_____ _____
Factory Air Conditioning	_____
Heater/Defroster	_____
Upfitter Switches for Accessories	_____
AM/FM Radio with Bluetooth factory installed	_____
Trailer/tow package	_____
Factory installed trailer brake controller	_____
Running boards	_____
Jack and lug wrench	_____

Body and Accessories:

Body is to be comparable to (or an approved equal to) the Knapheide Steel Service Body 600 Series 56” - 58” CA. The utility body shall also have a rear hitch recess bumper and also an overcab material rack.

Body Shell to be constructed of 14-gauge two sided A40 Galvanneal steel. Compartment tops and backs To be a one-piece seamless design. Doors, door openings, drip rails, and other exposed steel edges are to be hemmed for strength, safety, and resistance to corrosion.

Floor plate to be constructed of a minimum of 12-gauge Tread plate with a 1- 3/8 return on each side. The side Compartment back panel should overlap and interlock With the floor flange, providing support for the weight Of the side compartment.

Cross sills are to be constructed from 11-gauge steel With 50,000 –psi minimum yield strength.

The tailgate is to be constructed of 18-gauge two sided A40 galvanneal steel. Tailgate is to be a minimum of 12” high and be a slam-latchable style. In the open Position, the tailgate shall be level with the cargo floor. Tailgate shall not have any cables, chains, or bars to Support it in the open position so it can be used as a Work surface for jobs wider than the tailgate.

Doors are to be constructed of 20 gauge two sided A40 galvanneal steel. Doors are to be double paneled With an internal reinforcement for durability.

Corrosion resistant all stainless steel continuous Hinges are to be installed to provide full length support For the doors and pry-prof security with a built-in Weather shield. Hinges are to be spot welded to The doorframes and must be supported with a Six year warranty.

Corrosion resistant rotary latches shall be secured to The door panels by four threaded studs attached to the Back of the latches. Latches must have zinc die cast Handles with a brushed chrome finish that provides Ample hand clearance surrounded by an injection-molded Glass and mineral infused UV resistant nylon housing. The rotary latches are to be slam-latchable.

Adjustable strikers are to be affixed to the doorframes With screws.

Automotive “bulb type” neoprene door seals are to be Installed by the manufacturer of the body on all doorframes.

Double spring over center door retainers are to be installed On all vertical doors. Door retainers need to hold doors In positive open or closed position. Horizontal doors are To be secured in open position parallel to the ground by

Heavy duty chain retainers.

Shelves are to be constructed of 18 gauge bright spangled Galvanized steel. Shelves are to have divider slots on 4” centers. Shelves need to have a minimum capacity Rating of 250 pounds.

The body is to be completely undercoated by the body Manufacturer using a water base acrylic.

Lighting is to meet all FMVSS standards. Wiring harness Is to be encased in a plastic loom and all wires are to be Colored for ease of troubleshooting. All marker, clearance, And R.I.D. lighting is to be LED type lighting.

An LED beacon is to be installed on material rack and wired to upfitter switch in cab

General:

Selling Dealer Must be able to pick up and warranty repairs within 48hrs NO EXCEPTIONS

Fuel Tank to be full at delivery with Unleaded at minimum 85% Octane

Copy of Order Confirmation to be provided upon completion of order, full copy of specifications delivered with the completed unit

City of Casper shall be granted 10 business days from delivery to inspect/verify specification compliance prior to full acceptance

All warranties to begin upon delivery of fully assembled vehicle

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) ONE-TON REGULAR CAB WITH UTILITY BODY
FOR THE
PARKS DIVISION OF THE PARKS AND RECREATION DEPARTMENT**

Proposal of (Company Name) _____
(Address) _____

to furnish equipment as specified to the City of Casper, Wyoming, in accordance with specifications dated June 19, 2023.

BID ITEM: _____
Description: _____

Make and Model: _____
Federal Certified GVW: _____

- I. Price bid for one new One-Ton Pickup, including Additional Features and Accessories, as specified \$ _____
- II. Trade-in allowance for Unit #84023, 2002 Ford F250 2x4 Pickup VIN # 1FTNX20L02EB02069. Approximately 109,000 miles. \$ _____
- 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.
- VI. Any trade-in units will be considered optional if, in the opinion of the City of Casper authorized staff, it is found to be in the best interest of the City of Casper to do so.

In addition to this proposal, the undersigned herewith submits complete information including specifications and descriptive literature to fully describe and illustrate the equipment and accessories offered. Incomplete bid specification will be considered non-compliant and rejected.

Bidder proposes to deliver equipment in accordance with the schedule above and agrees that liquidated damages will be charged to him in accordance with specifications if delivery is not made in accordance with said schedule.

A bid bond, certified check, or cashier's check made payable to the City of Casper, Wyoming, in an amount of five percent (5%) of the total amount of this bid is enclosed. The undersigned certifies that he understands the specifications relating to said bid security and agrees to the conditions set forth in said specifications.

Discounts will be allowed for prompt payment as follows:

10 Day _____%; 20 Days _____%; 30 Days _____%.

Submitted By: _____ Title: _____ Date: _____

Signature: _____ Phone: _____

**CITY OF CASPER, WYOMING
SPECIFICATIONS FOR
ONE (1) ONE-TON REGULAR CAB WITH UTILITY BODY
(Approved by the City Attorney, 2014)
Dated the 19th day of June, 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 in the amount of five percent (5%) of the total bid. If the bid is for more than one hundred and fifty thousand dollars (\$150,000), only a bid bond with sufficient surety in the amount of five percent (5%) of the total bid amount will be accepted to consider any bid. Bid with deposit shall be filed, after the bid opening, with the FINANCE OFFICE, City Hall, 200 N. David, Casper, WY 82601, securely sealed, and endorsed upon the outside of the wrapper, with a brief statement as to the nature for which the bid is provided. Upon bid award, such surety shall be returned to the unsuccessful bidder(s). In the case of the successful bidder, five percent (5%) surety will be retained by the City until a proper bond or other proper bid guarantee to secure performance has been filed and approved if required by the specifications of the bid.

III. SCHEDULE FOR DELIVERY AND LIQUIDATED DAMAGES:

Unless a schedule has been specified in the bidding documents, each bidder shall specify, in its proposal, the time required for delivery of his goods to the place designated.

The provisions of Section II BID GUARANTY, shall apply to all bids, contracts and delivery times as specified. Failure to enter into a contract for said bid with the city within 30 days of the award or failure to proceed and/or deliver upon said bid or contract will result in forfeiture of bid guarantee.

IV. PLACE OF DELIVERY:

The successful bidder shall deliver the goods to the City of Casper, Casper Service Center, 1800 East "K" Street, Casper, Wyoming, unless otherwise specified.

V. CONDITIONS OF DELIVERY; RIGHT OF INSPECTION:

Goods, when delivered, shall be accompanied by a Statement Dealer's Certificate of Servicing and Inspection signed by the bidder certifying that the goods have been inspected and complies in all respects to the contract. Bidder shall attach to said statement a certificate by the manufacturer of the goods certifying that said goods have been inspected and serviced in the event the goods are not manufactured by the bidder. The City may, in its discretion, waive this requirement.

The City further reserves the right to make an inspection of the goods within a reasonable time after delivery to ensure compliance with the contract. Failure by City to make such inspection or upon inspection, failure to discover defects which cannot reasonably be discovered upon inspection, shall not constitute a waiver or be a limitation upon any remedy which the City may have at law or in equity.

VI. WARRANTY:

Each bidder shall enclose, with their bid, a copy of the warranty which applies to the goods proposed to be furnished. The warranty supplied will be considered by the City in determining the responsibility of the bidders.

VII. SERVICE FACILITIES:

It is essential that repair parts and service be adequate and readily available so that the goods can be maintained in good operating condition without protracted time loss for repairs.

The BIDDER SHALL CLEARLY STATE in his proposal the extent to which he carries a complete inventory of repair parts and service facilities. The City reserves the right to evaluate past performance of each bidder in analyzing the bid received and to consider such evaluation, in addition to other factors, in awarding the contracts for equipment.

VIII. DETAILED SPECIFICATIONS:

Goods bid shall conform to the detailed specifications outlined for the various bid items, attached hereto. No deviations from the terms of the specifications will be allowed, and such deviations shall be grounds for rejection of any bid, provided, however, that the City may allow any deviation if it finds, in its sole discretion, that the deviation is not a material deviation.

If bidder submits a bid using differing materials from those specified, he shall submit complete specifications for those items, including proposed manufacturer and catalog numbers with appropriate literature. The City may consider such specifications if it finds, in its sole discretion, that said specifications meet the intent of its specifications set forth herein and do not differ materially from its specifications.

IX. STATEMENT OF COMPLIANCE:

Should any requirement in these specifications not be included in manufacture's specifications sheets, bidder shall include with his bid, a statement of compliance. Failure to do so may be held as grounds for disqualification of bid.

X. CONSIDERATION OF BIDS:

The City of Casper, Wyoming, reserves the right to evaluate all bids received on the basis of the conformance with these specifications, the availability of repair parts, and the adequacy of service facilities, the delivery schedules, and other criteria as well as (net) cost, and to consider such evaluation in awarding contracts for the furnishing of the bid items specified. The City will award the contract to the lowest responsible bidder.

XI. PAYMENT

The City shall make a lump sum payment upon delivery and acceptance of all goods bid. A complete City of Casper voucher shall be processed for payment after an invoice is received from the vendor. Payment will be made within forty-five (45) days pursuant to Wyoming State Statute 16-6-601.

Statute W.S. 16-6-602:

16-6-601. Definitions.

(a) As used in this article:

(i) "Agency" means any department, agency or other instrumentality of the state or of a political subdivision of the state;

W.S. 16-6-602. Payment of agency accounts; interest.

Except as provided by contract, any agency which purchases or procures goods and services from a nongovernmental entity shall pay the amount due within forty-five (45) days after receipt of a correct notice of amount due for the goods or services provided or shall pay interest from the forty-fifth day at the rate of one and one-half percent (1 1/2%) per month on the unpaid balance until the account is paid in full, unless a good faith dispute exists as to the agency's obligation to pay all or a portion of the account.

XII. SALES TAX EXEMPTION CERTIFICATE:

The City of Casper, Wyoming, is exempted for paying the sales tax specified by Wyoming Statutes, and from paying Federal Excise taxes. Upon request, an exemption certificate will be furnished to the successful bidder.


XIII. GOVERNING LAW:

In the event of any claim, suit, or demand which may result from a bid or bids submitted thereunder, or the award of any contract as a result of submission of a bid, the bidder or bidders agree that Wyoming law shall govern any such claim, suit, or demand the rights and duties of the parties thereunder.

XIV. ADDITIONAL INFORMATION:

If additional information is required, written instructions shall be issued. No oral instructions or interpretations will be considered binding unless confirmed in the form of addenda and shall be furnished to all bidders who shall submit a signed copy of all addenda with their bid. Please refer all questions to Dan Coryell, 1800 East "K" Street, Casper, Wyoming, 82601, (307) 235-8410.

August 4, 2023

MEMO TO: His Honor the Mayor and Members of the Casper City Council
FROM: J. Carter Napier, City Manager 
SUBJECT: Reappointment of Board Members to the Downtown Development Authority

Meeting Type & Date
Council Meeting, August 15, 2023

Action Type
Minute Action

Recommendation:
That Council, by minute action, authorize the reappointment of DDA Board members Kerstin Ellis and Tony Hager to four-year board terms expiring June 30, 2027.

Summary:
The DDA began accepting applications for positions on May 26, 2023 with an email newsletter to downtown property owners, merchants, and community subscribers. The request for applicants was followed by two publications in the Casper Star Tribune on June 4th and June 15th. The publicized due date for all applications was June 26, 2023.

No applications from the public were received on or after the posted deadline of June 26, 2023.

On Wednesday, July 12th, the DDA Board met and formally voted to recommend these applicants to the Mayor and City Council for reappointment.

It is recommended that Council approve the reappointments of DDA Board members Kerstin Ellis and Tony Hager, whose terms will end June 30, 2027.

Financial Considerations
There are no financial considerations with this action.

Oversight/Project Responsibility
Downtown Development Authority

Attachments
Letter from Downtown Development Authority, Kevin Hawley



July 31, 2023

The Honorable Bruce Knell
Mayor of the City of Casper
The City of Casper
200 N. David Street
Casper, WY 82601

Dear Mayor Knell and Members of the City Council:

The Downtown Development Authority (DDA) respectfully requests Council to reappoint Kerstin Ellis and Tony Hager, to four-year board terms expiring June 30, 2027. These two appointments would fill two of the four publicized positions.

The DDA began accepting applications for positions on May 26, 2023 with an email newsletter to downtown property owners, merchants, and community subscribers. The request for applicants was followed by two publications in the Casper Star Tribune on June 4th and June 15th. The publicized due date for all applications was June 26, 2023.

No applications from the public were received on or after the posted deadline of June 26, 2023.

On Wednesday, July 12th, the DDA Board met and formally voted to recommend these applicants to the Mayor and City Council for reappointment.

The Casper DDA recently completed its first strategic plan in almost a decade. With eyes on the future and a refocused vision, the board is looking to republicize for the remaining two seats to find passionate, committed, and enthusiastic leaders to help usher in the next chapter of downtown.

The board extends its sincere appreciation to you and the council for your consideration of these community leaders.

Thank you for your time and consideration.

Respectfully submitted,

Kevin Hawley

Kevin Hawley
Executive Director

**DOWNTOWN DEVELOPMENT
AUTHORITY**

• 139 W. 2nd, Suite 3C • Casper, WY • 82601 •

*** Proof of Publication ***

Casper Star-Tribune
P.O. Box 80, Casper, WY 82602-0080, ph 307-266-0500

CASPER DDA
BOARD POSITION

The Casper Downtown Development Authority (DDA) is seeking applicants for the Board of Directors. There are four seats available, with one term expiring 6/30/25 and three terms expiring 6/30/27. There are three current board members who have terms expiring and have each expressed interest to renew for their final term; however, all new applicants interested in applying are encouraged to submit. Details of the board and an application form can be found at downtowncasper.com or by stopping our office. Applications, including a Letter of Interest, will be received until June 26, 2023, 4:00 pm, at the offices of the Downtown Development Authority located at 341 W. Yellowstone Hwy. Please call 307-235-6710 or email admin@downtowncasper.com for additional information. Published: June 4 & 15, 2023
Legal No: 86073

AFFIDAVIT OF PUBLICATION

STATE OF INDIANA)
COUNTY OF LAKE)

I, Abrianna Sims, being
duly sworn says that I am the Legal Clerk of Casper Star-Tribune, a
division of Lee Publications, Inc. A newspaper published in CASPER,
NATRONA COUNTY, WYOMING, who declares that the attached
Notice was published in said newspaper on the following dates:

6/4, 6/15

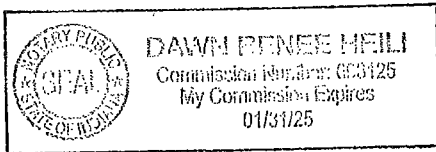
Downtown Development Authority
Kevin Hawley
341 W. YELLOWSTONE HWY.
CASPER WY 82601

ORDER NUMBER 86073

[Signature]
SIGNATURE

Sworn and subscribed to before me this 23 day of

June 2023
[Signature]



Section: Legal Notices

Category: 925 Misc Legals

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