

# COUNCIL MEETING AGENDA

**Casper City Council**

**City Hall, Council Chambers**

**Tuesday, September 21, 2021, 6:00 p.m.**



## COUNCIL POLICY PUBLIC STATEMENTS

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

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

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

## AGENDA

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. CONSIDERATION OF MINUTES OF THE SEPTEMBER 7, 2021 REGULAR COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON SEPTEMBER 17, 2021

4. CONSIDERATION OF MINUTES OF THE SEPTEMBER 7, 2021 EXECUTIVE SESSION – LAND ACQUISITION
5. CONSIDERATION OF MINUTES OF THE SEPTEMBER 14, 2021 SPECIAL COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON SEPTEMBER 19, 2021
6. CONSIDERATION OF MINUTES OF THE SEPTEMBER 14, 2021 EXECUTIVE SESSION – PERSONNEL
7. CONSIDERATION OF BILLS AND CLAIMS
8. INTRODUCTION AND SWEARING IN OF NEW COUNCILMEMBER
  - A. Introduction of New Ward I Councilmember
  - B. Pete Meyers Issues Oath of Office to Newly-Elected Councilmember
  - C. Introduction of Councilmember's Family & Friends/Councilmember's Comments
9. BRIGHT SPOTS IN OUR COMMUNITY – DOG RESCUE INCIDENT
10. COMMUNICATIONS
  - A. From Persons Present
11. ESTABLISH DATE OF PUBLIC HEARING
  - A. Consent
    1. Establish October 5, 2021, as the Public Hearing Date for Consideration of:
      - a. Transfer of **Retail Liquor License No. 21** From Modern Electric Company d/b/a Wyoming Bootlegger Liquor, Located at 100 North Ash Street, to Wyoming Downs OTB 12, LLC, d/b/a **Wyoming Downs OTB 12**, Located at 1121 Wilkins Circle.
12. PUBLIC HEARINGS
  - A. Ordinance
    1. Vacation and Replat of Lots 2-18, Block 21; Lots 2-8, Block 23; Trails West Estates; and Lot 8, Block 4; and Lot 9, Block 5 Prairie Park Estates to Create the **Trails West Estates No. 6 Subdivision**.

## 12. PUBLIC HEARINGS (continued)

### A. Ordinance

2. **Annexation of Tract 31, Dowler No. 3 Subdivision**; and Establishing **Zoning** of said Tract as M-1 (Limited Industrial).
3. Zone Change of the Property Located at **129 North Elk Street (former Willard School – Lots -12, Block 97, Butler’s Addition)**, from **Zoning** Classification ED (Educational District) to C-2 (General Business).
4. Updating and Amending Chapter 13.03 – Utility Billing and Collection (**Landlord Utility Agreement**).

### B. Minute Action

1. Soliciting Presentations, Public Views, Comments and Recommendations for Potential Sponsorship of Grant Applications for the **Wyoming Community Development Authority’s Community Development Block Grant-funded Neighborhood Development Program**.

## 13. THIRD READING ORDINANCE

- ### A. Ratifying all Actions Previously Taken Concerning City of Casper, Wyoming, **Local Assessment District No. 157 – Arrowhead Road and Jade Avenue Roadway Improvements**.

1. Communications from Persons Present

## 14. RESOLUTIONS

### A. Consent

1. Authorizing the Purchase and Installation of **Turning Targets at the Police Department Shooting Range**, in the Amount of \$34,021, from **Mike Gibson Manufacturing Inc.**
2. Authorizing a Sole Source Procurement of Goods Agreement with **Falcon Environmental**, in the Amount of \$138,720, for Two Hydrogritter **Grit Removal Systems** and Two Wemco Model CE **Grit Pumps** to be Used in the Headworks Building at the Sam H. Hobbs Wastewater Treatment Plant.

## 15. MINUTE ACTION

### A. Consent

1. Authorizing the Purchase of Three (3) New **Golf Course Fairway Mowers**, from **Midland Implement Co.**, Billings, Montana, in the Total Amount of \$174,201, Before Trades, for Use by the Municipal Golf Course of the Parks and Recreation Department.
2. Authorizing the Purchase of One (1) New **Heavy Duty Cab and Chassis 4x4 Truck** with Crane Body and Hydraulics, and One (1) New **Heavy Duty Cab and Chassis 4x4 Truck** with Dump Body and Accessories, from **Greiner Ford**, Casper, Wyoming, for the Total Amount of \$153,948, Before Trades, for Use by the Water Distribution Division of the Public Services Department.
3. Approving the Transfer of Ownership Interest for **Restaurant Liquor License No. 40**, Yang & Zhang, Inc., d/b/a **Lime Leaf Asian Bistro**, Located at 845 East 2nd Street.
4. Appointing **Brenda Janikowski, Kermit Wille, and Bill Thompson** to the **City of Casper Investment Advisory Committee**.

## 16. INTRODUCTION OF MEASURES AND PROPOSALS BY MEMBERS OF THE CITY COUNCIL

## 17. ADJOURN INTO EXECUTIVE SESSION – ON-GOING LITIGATION AND LAND ACQUISITION

## 18. ADJOURNMENT

Upcoming Council meetings

### **Council meetings**

6:00 p.m. Tuesday, October 5, 2021– Council Chambers

6:00 p.m. Tuesday, October 19, 2021 – Council Chambers

### **Work sessions**

4:30 p.m. Tuesday, September 28, 2021 – Council Meeting Room

4:30 p.m. Tuesday, October 12, 2021– Council Meeting Room

---

### ZONING CLASSIFICATIONS

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

---



COUNCIL PROCEEDINGS  
Casper City Hall – Council Chambers  
September 7, 2021

1. ROLL CALL

Casper City Council met in regular session at 6:00 p.m., Tuesday, September 7, 2021. Present: Councilmembers Cathey, Engebretsen, Gamroth, Knell, Pacheco, and Mayor Freel. Councilmember Pollock attended via GoToMeeting. Absent: Councilmember Johnson.

Moved by Vice Mayor Pacheco, seconded by Councilmember Engebretsen, to, by minute action, excuse the absence of Councilmember Johnson. Motion passed.

2. PLEDGE OF ALLEGIANCE

Mayor Freel led the audience in the Pledge of Allegiance.

3. MINUTES

Moved by Councilmember Knell, seconded by Councilmember Gamroth, to, by minute action, approve the minutes of the August 17, 2021, regular Council meeting, as published in the Casper-Star Tribune on August 27, 2021. Motion passed.

4. EXECUTIVE SESSION MINUTES

Moved by Councilmember Engebretsen, seconded by Councilmember Cathey, to, by minute action, approve the minutes of the August 17, 2021, executive session. Motion passed.

5. BILLS & CLAIMS

Moved by Councilmember Engebretsen, seconded by Councilmember Gamroth, by minute action, approve payment of the September 7, 2021, bills and claims, as audited by City Manager Napier. Motion passed.

Bills & Claims 09/07/21		
307CllsnCntr	Services	7,254.52
6HGroup	Goods	1,006.10
71Const	Goods	2,747.41
AMartinez	Reimb	150.00
ARaver	Reimb	10.14
ASveda	Reimb	150.00
AWaddy	Reimb	110.69
AMBI	Services	645.19
ABYMnfctrng	Goods	254.25
APISystems	Services	1,932.77
AAALndscpng	Services	84.45
AddcoAcqstns	Services	14,384.61
AffktvSftwr	Goods	1,897.56
AgterraTech	Services	500.00
AhrnRntls	Goods	129.00
AirInvtns	Services	355.38

Airgas	Goods	948.39
AllOutFireExt	Goods	855.00
Alsco	Services	1,966.71
Amrgs	Goods	600.39
ArrwheadHeat	Services	80.00
AsphltDoctrn	Services	5,281.50
AT&T	Services	3,711.95
Atlas	Goods	4,854.89
AceHrdwr	Goods	334.98
B&BSales	Goods	1,953.60
BBurgess	Services	176.50
BrgnEllngsn	Goods	76.90
BlkHillsEnrgy	Utilities	2,752.49
BlkmnPrpn	Goods	5,456.10
BldrnLmbr	Goods	1,009.12
BluLineDvlpmnt	Refund	21,585.85
BrntagPac	Goods	38,719.30
Brian'sGoTo	Services	598.12
BdgtBlnds	Services	65.00
CptlBusnsSystem	Services	52.00
CsprNCHealth	Services	95,833.34
CsprStrTrb	Services	5,316.85
CsprTire	Services	659.00
CntrlPaint&Body	Services	11,418.50
CntrlWyoHospice&Trnstns	Services	7,666.65
CntryLnk	Utilities	14,210.86
CtyPrkChrch	Refund	580.00
CitrixSystms	Goods/Services	7,921.73
CtyCspr	Services	118,651.58
CtySrvclctrc	Services	9,233.17
CivilEng	Services	75,048.02
CMITeco	Services	23,411.34
CoastlChmcl	Goods	421.36
CommTech	Services	7,940.55
Cnsltdlctrc	Goods	428.90
Cnvrgn	Goods	460.80
CPU	Goods	12,573.00
CrimeScnInfo	Services	549.35
CrwnCnstrctn	Services	157,210.75
DGarland	Reimb	83.99
DKpnr	Services	2,027.10
DvdsnFxdInc	Investments	3,920.82
Davis&Cannon	Services	5,000.00
DckrAuto	Goods	752.39
Dell	Goods	60.51

DooleyOil	Goods	27,028.29
EatonSls&Svc	Services	1,179.92
EnrgyLabs	Services	3,563.00
EngDsgn	Services	187.50
ExpSvcs	Services	6,298.35
FMoore	Reimb	150.00
FlcnEnvrnmntl	Services	7,901.00
1stDataMrchnt	Services	59.85
1stIntrstBnk	Goods	1,046.35
FgroUSALand	Goods	8,063.75
GeosyntcCnsltnts	Services	11,716.20
GloblEquip	Goods	1,626.60
GloblSpectrm	Services	80,030.15
GldrAssoc	Services	8,525.67
Grngr	Goods	1,065.67
GrntePeakPmp	Services	1,008.47
Hach	Services	4,738.00
HamptonLawOfc	Services	4,400.00
HrvrdDrugGrp	Goods	68.01
HDREng	Services	77,935.60
HrcIsInd	Goods	168.04
HolInd&Hart	Services	924.50
Homax	Goods	95,478.59
HonnenEquip	Services	4,001.36
HydroOptmztn	Services	1,674.00
IME	Services	479.50
IndstrlScrn	Goods	760.78
Instltn&Svc	Services	56,056.65
Itron	Services	863.74
JGreenwood	Reimb	204.73
JHenley	Reimb	5.50
JacobsEng	Services	18,105.02
KPietrzak	Refund	950.00
KnfRvr	Services	157,657.24
KnghtEquip	Services	2,072.85
Kone	Services	764.04
KVDavisCnslng	Services	300.00
LHarden	Refund	400.00
LimmrRoofng	Services	18,958.20
LumStdio	Services	1,100.00
MBratvold	Reimb	150.00
MKolker	Reimb	716.04
MerrlynWalz	Services	100.00
MchlsFence	Services	104.38
MLAuto	Services	130.00

MbleCncrt	Goods	415.00
MdrnElctrc	Services	225.00
MonsnJntrlSrvc	Services	5,972.06
Motn&Flw	Goods	30.98
MtnStLitho	Services	1,350.53
MtnStsPipe	Goods	4,251.30
MtnWstTelphn	Services	1,187.99
MuniEmrgncySrvc	Goods	6,494.00
NCHallOfJstce	Services	18,933.82
NCSO	Services	91,684.80
NCWeed&Pest	Services	5,071.80
Norco	Goods	2,309.81
OvrHeadDr	Services	90.00
Pedens	Goods	418.50
Pepsi	Goods	703.85
PlainsAllAmrcnPipln	Refund	50.00
PstlPros	Services	5,811.77
Prntwrks	Services	491.58
RapidFirePrctn	Services	1,885.00
RcyclngIndstrl	Goods	36,668.65
Rexel	Goods	107.49
RisslrPlmbng&Heat	Services	609.76
RckyMtnAirSltns	Goods	23.40
RckyMtnPwr	Utilities	65,465.09
RootrSwr	Services	12,966.39
RuffKuttKstmz	Services	850.00
SftyKleenSystms	Goods	1,370.00
ScienceZone	Services	42,321.60
ShmrockEnvrnmntl	Services	139,469.41
SheetMetlSpec	Services	4,400.00
ShrwnWlms	Goods	562.57
SIPCorp	Goods	525.76
SmthPsychl	Services	1,200.00
SftDr	Services	34.40
SolrwndsWrldwide	Services	7,727.28
StOfWyo	Services	767,059.27
SummitElctrc	Services	82.96
SWI	Services	710.00
TGarcia	Reimb	297.00
Thtchr	Goods	8,397.36
ThysnkrpElvtr	Services	6,874.40
TooleDsgn	Services	22,840.82
TopOffc	Goods	969.92
TriStOilReclm	Services	538.50
TWEntrprs	Services	665.18

TwoBrothrsLawnSrvc	Services	1,102.26
TylerTech	Services	2,600.00
UrgntCareOfCspr	Services	95.00
VrznWrIs	Services	2,045.67
VoiancLanguageSrvc	Services	26.08
VRC	Services	138.16
Wamco	Services	1,000.00
WyneColemnConst	Services	4,965.36
WstPlainsEngnrng	Services	275.00
WstrnStsFire	Services	1,120.00
WilliamsPorterDay	Services	19.00
WLCEng	Services	42,560.28
WLEA	Services	1,650.00
WyoDeptOfWrkforceSrvc	UE Tax	9,570.26
WyoFoodBnk	Services	2,000.00
WyoLowVltge	Goods	650.00
WyoStAuditr	Services	16,344.57
WyoSteel	Goods	1,647.30
XtrmeLndscpng	Services	216.00
ZonrSystms	Services	59,941.95
Total		2,710,870.85

#### 6. BRIGHT SPOT

Mayor Freel welcomed Kody Allen, Executive Director of Joshua's Sotrehouse to the meeting. Mr. Allen invited people to volunteer at the local food pantries. Mayor Freel read and presented a proclamation in honor of the month.

#### 7. COMMUNICATIONS FROM PERSONS PRESENT

Lauri Gobble, 4033 W. 39<sup>th</sup>, spoke about her concerns regarding the Morad Park fencing project. Councilmembers discussed the matter and asked questions, which City Manager Napier addressed.

Zaccharia Hutchinson, 3125 Garden Creek, provided clarification on the location of the proposed fencing.

Matt Pollock, 3030 Energy Lane, speaking on behalf of the Casper Regional Leadership Team of the Wyoming Game and Fish Department. He stated that the Team and the Department were in favor of this project.

Rod Taylor, 1722 Westridge Circle, shared his concerns about the type of fencing. Mr. Pollock was invited back to address this question. He said that it would be sheep fencing without barbed wire, and at a low height that could be jumped by deer, but high enough to contain most dogs.

Catherine Morris, 1311 Warwick, introduced herself as the "sand castle lady" and spoke about her experiences with groups of teenagers and the destruction of her sand castles. She asked that the City enhance the security of the David Street Station area, perhaps with cameras or drones.

8. ESTABLISH PUBLIC HEARINGS

Moved by Councilmember Cathey, seconded by Councilmember Knell, to, by minute action, establish September 21, 2021, as the public hearing date for the consideration of:

- a. vacation and replat of Lots 2-18, Block 21; Lots 2-8, Block 23; Trails West Estates; and Lot 8, Block 4; and Lot 9, Block 5 Prairie Park Estates to create the Trails West Estates No. 6 Subdivision;
- b. annexation of Tract 31, Dowler No. 3 Subdivision; and establishing zoning of said Tract as M-1 (Limited Industrial);
- c. zone change of the property located at 129 North Elk Street (former Willard School – Lots - 12, Block 97, Butler's Addition), from Zoning Classification ED (Educational District) to C-2 (General Business);
- d. updating and amending Chapter 13.03 – Utility Billing and Collection (Landlord Utility Agreement);
- e. soliciting presentations, public views, comments and recommendations for potential sponsorship of grant applications for the Wyoming Community Development Authority's Community Development Block Grant-funded Neighborhood Development Program; and,

Establish November 2, 2021, as the public hearing date for the consideration of the sale of City-owned property located at 560, 542, 524 and 518 North Center Street, described as Lots 1, 2, 3, 4, 5, 6, 7, and 8, Block 2, Liberty Addition to the City of Casper, Wyoming, for economic development purposes pursuant to W.S. § 15-1-112(b)(i)(D); and,

Establish December 21, 2021, as the public hearing date for the consideration of disposition of City-Owned property located near the southwest corner of South Beverly Street and East 4<sup>th</sup> Street. Councilmember Engebretsen abstained from agenda items 8.A.1.a, 8.A.1.b, 8.A.1.d and item 8.A.2. Motion passed.

9. PUBLIC HEARING - MINUTE ACTION

Mayor Freel opened the public hearing for the consideration of the transfer of Retail Liquor License No. 11 from JJBB, LLC d/b/a Partytime Liquor, located at 1335 South McKinley to Hayden and Loflin, INC, d/b/a Local Liquor and Lounge, located at 4120 Centennial Hills Suite 200.

City Attorney Henley entered four (4) exhibits: correspondence from Fleur Tremel, to J. Carter Napier, dated August 12, 2021; an affidavit of publication, as published in the Casper-Star Tribune, dated August 23, 2021; an affidavit of website publication, as published on the City of Casper website, dated August 30, 2021; and the liquor license application filed July 21, 2021. City Manager Napier provided a brief report.

There being no one to speak for or against the issues involving Retail Liquor License No. 11, the public hearing was closed.

Moved by Councilmember Gamroth, seconded by Councilmember Cathey, to, by minute action, authorize the transfer of Retail Liquor License No. 11. Councilmember Pollock having recused herself, she abstained from voting. Motion passed.

10.A ORDINANCE— THIRD READING

Mayor Freel indicated he would be abstaining on this item and Vice Mayor Pacheco took control of the meeting.

Following ordinance read:

ORDINANCE NO. 26-21

AN ORDINANCE APPROVING A ZONE CHANGE OF THE  
BACK NINE ADDITION

WHEREAS, an application has been made to rezone the Back Nine Addition Subdivision from zoning classification Planned Unit Development (PUD) to R-2 (One Unit Residential), R-3 (One to Four Unit Residential) and C-2 (General Business); and,

WHEREAS, after a public hearing on June 17, 2021, the City of Casper Planning and Zoning Commission unanimously passed a motion recommending that City Council approve the zone change request; and,

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

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

SECTION 1:

The requested zone change of the Back Nine Addition is hereby approved, as follows:

- Lots 1 through 29, inclusive — R-3 (One to Four Unit Residential);
- Tracts A through E, inclusive — R-2 (One Unit Residential);
- Tract F — C-2 (General Business);

SECTION 2:

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

PASSED on 1<sup>st</sup> reading the 3<sup>rd</sup> day of August, 2021.

PASSED on 2<sup>nd</sup> reading the 17<sup>th</sup> day of August, 2021.

PASSED, APPROVED, AND ADOPTED on 3<sup>rd</sup> and final reading the 7<sup>th</sup> day of September, 2021.

Councilmember Gamroth presented the foregoing ordinance for approval, on third reading. Seconded by Councilmember Cathey. Mayor Freel and Councilmember Engebretsen abstained. Motion passed. Mayor Freel took control of the meeting.

10.B ORDINANCE— THIRD READING

Following ordinance read:

ORDINANCE NO. 27-21

AN ORDINANCE APPROVING A VACATION, REPLAT,  
SUBDIVISION AGREEMENT AND ZONE CHANGE FOR THE  
TRAILS WEST ESTATES NO. 5 ADDITION SUBDIVISION IN  
THE CITY OF CASPER, WYOMING.

WHEREAS an application has been made to vacate and replat Lots 48-56, Block 40, All of Block 41, Lots 13-49, Block 42, and all of Blocks 43, 44, 45, 46, 47, 48, & 49, Trails West Estates Subdivision of the City of Casper, Wyoming, to create Trails West Estates No. 5 Addition; and,

WHEREAS an application has been made to rezone the proposed Trails West Estates No. 5 Addition from multiple zoning classifications to AG (Urban Agriculture) and PH (Park Historic); and,

WHEREAS, a written subdivision agreement will be entered into with the City of Casper, which will be approved with the vacation/replat upon third reading of this ordinance; and,  
WHEREAS, this vacation, platting and rezoning requires approval by ordinance following a public hearing; and,

WHEREAS, after a public hearing on June 17, 2021, the City of Casper Planning and Zoning Commission passed a motion recommending that City Council approve the vacation, replat, subdivision agreement and zone change requests; and,

WHEREAS, the governing body of the City of Casper finds that the above described zone change, vacation, replat and subdivision agreement should be approved.

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

SECTION 1:

That the vacation and replat creating the Trails West Estates No. 5 Addition is hereby approved.

SECTION 2:

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

SECTION 3:

The zoning of the Trails West Estates No. 5 Addition shall be as follows:

- Tracts 1, 2 and 3 — AG (Urban Agriculture)
- Tract 4 — PH (Park Historic)

SECTION 4:

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

PASSED on 1st reading the 3<sup>rd</sup> day of August, 2021.

PASSED on 2nd reading the 17<sup>th</sup> day of August, 2021.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the 7<sup>th</sup> day of September, 2021.

Councilmember Knell presented the foregoing ordinance for approval, on third reading. Seconded by Councilmember Gamroth.

No citizens spoke on the ordinance. Mayor Freel and Councilmember Engebretsen abstained. Motion passed.

11. ORDINANCE— SECOND READING

Following ordinance read:

ORDINANCE NO. 28-21

AN ORDINANCE RATIFYING ALL ACTIONS PREVIOUSLY TAKEN CONCERNING CITY OF CASPER, WYOMING, LOCAL ASSESSMENT DISTRICT NO. 157, CONFIRMING THE PROCEEDINGS, ASSESSMENT ROLL AND ASSESSMENT THEREFOR; ASSESSING THE AMOUNTS IN SAID ROLL ON THE PROPERTY IN SAID DISTRICT; CREATING A LIEN THEREFOR AND PRESCRIBING THE PRIORITY THEREFOR; DIRECTING THE CERTIFICATION OF SAID ROLL BY THE CITY CLERK AND TRANSMITTAL THEREOF TO THE CITY TREASURER; PRESCRIBING NOTICE THAT SAID ASSESSMENT SHALL BE PAID AND



THE TERMS THEREOF; PROVIDING FOR THE PAYMENT OF SAID ASSESSMENT; CREATING A SPECIAL AND A SEPARATE FUND THEREFOR; PROVIDING FOR THE COLLECTION OF DELINQUENT ASSESSMENTS; AND, PRESCRIBING VARIOUS DETAILS CONCERNING SAID PROVISIONS.

Councilmember Cathey presented the foregoing ordinance for approval, on second reading. Seconded by Councilmember Engebretsen. Motion passed.

12. CONSENT RESOLUTIONS

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 21-121

A RESOLUTION APPROVING AND ADOPTING THE PUBLIC PARTICIPATION PLAN FOR THE CASPER METROPOLITAN AREA.

RESOLUTION NO. 21-122

A RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT FOR PROFESSIONAL SERVICES BETWEEN THE CITY OF CASPER AND WWC ENGINEERING.

RESOLUTION NO. 21-123

A RESOLUTION APPROVING AND ADOPTING THE FIVE-YEAR STRATEGIC DEVELOPMENT PLAN FOR THE CASPER METROPOLITAN AREA.

RESOLUTION NO. 21-124

A RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF CASPER AND CITY OF CHEYENNE FOR EXTRATERRITORIAL LAW ENFORCEMENT ASSISTANCE.

RESOLUTION NO. 21-125

A RESOLUTION AUTHORIZING A TRANSPORTATION ALTERNATIVES PROGRAM AGREEMENT WITH THE WYOMING DEPARTMENT OF TRANSPORTATION FOR THE PARADISE VALLEY TO ROBERTSON ROAD BRIDGE.

RESOLUTION NO. 21-126

A RESOLUTION AUTHORIZING AN AGREEMENT WITH MODERN ELECTRIC, CO., FOR THE CPU GENERATOR REPLACEMENTS PROJECT NO. 21-010.

RESOLUTION NO. 21-127

A RESOLUTION AUTHORIZING AN AGREEMENT WITH CROWN CONSTRUCTION, LLC, FOR THE 2021 SOLID WASTE ASPHALT IMPROVEMENTS, PROJECT NO. 20-008.

RESOLUTION NO. 21-128

A RESOLUTION AUTHORIZING THE MEMORANDUM OF UNDERSTANDING BETWEEN THE NATRONA COUNTY SCHOOL DISTRICT AND THE CITY OF CASPER.

RESOLUTION NO. 21-129

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 2 TO THE AGREEMENT WITH WAYNE COLEMAN CONSTRUCTION, INC., FOR CURB HEIGHT ADJUSTMENTS, ADDITIONAL PATCHING, AND STORM DRAIN IMPROVEMENTS FOR THE INDUSTRIAL AVENUE DRAINAGE AND SURFACING IMPROVEMENTS — SPRUCE TO ELM, PROJECT NO. 19-068.

RESOLUTION NO. 21-130

A RESOLUTION AUTHORIZING THE ERECTION OF A FENCE AROUND THE MORAD PARK PORTION OF A WETLAND EXTENDING INTO MURIE AUDUBON SOCIETY AND WYOMING GAME AND FISH PROPERTIES.

Councilmember Engebretsen presented the foregoing ten (10) resolutions for adoption. Seconded by Vice Mayor Pacheco. Motion passed.

13. MINUTE ACTION— CONSENT

Moved by Councilmember Knell, seconded by Councilmember Engebretsen, to, by consent minute action, appointing Carol Johnson to the Casper Planning and Zoning Commission, to fill a vacant position with a term expiring December 31, 2021; authorize the discharge of \$8,969 uncollectible accounts receivable balances, aged from 2011, from expired demolition liens; and reject all bids received for the Fire Station No. 3 roof replacement project. Motion passed.

14. INTRODUCTION OF MEASURES AND PROPOSALS

Councilmembers spoke on events they attended as well as upcoming events.

Councilmember Engebretsen said that there was a request for the Drug Court to make a presentation to council.

Councilmember Cathey noted that five affirmative votes are needed for land issues, which can be difficult with abstentions, absences, etc. He also noted that scooters are being used for acrobatics at the Goostein Parking Lot ramps.

Vice Mayor Pacheco provided an update on the Casper's Council of People with Disabilities. Mayor Freel shared that some scooter issues had been quickly dealt with by geofencing the David Street Station area.

15. ADJOURN INTO EXECUTIVE SESSION

Mayor Freel noted the next meetings of the City Council will be a work session and Ward I interviews to be held at 4:00 p.m., Tuesday, September 14, 2021, in the Council Chambers; and, a regular Council meeting to be held at 6:00 p.m., Tuesday, September 21, 2021, in the Council Chambers.

At 7:15 p.m., it was moved Councilmember Cathey, seconded by Councilmember Gamroth, to adjourn into executive session to discuss land acquisition. Motion passed. Council moved into the Council meeting room.

At 8:39 p.m., it was moved by Councilmember Cathey, seconded by Councilmember Gamroth, to adjourn the executive session. Motion passed. Council opened the meeting to the public.

16. ADJOURNMENT

At 8:39 p.m., it was moved by Councilmember Cathey, seconded by Councilmember Gamroth, to adjourn the regular Council meeting. Motion passed.

ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

---

Christa K. Wiggs  
Assistant City Clerk

---

Steven K. Freel  
Mayor

COUNCIL PROCEEDINGS – SPECIAL MEETING  
Casper City Hall – Council Chambers  
September 14, 2021

1. ROLL CALL

Casper City Council met in special session at 6:24 p.m. on Tuesday, September 14, 2021. Present: Councilmembers Johnson, Engebretsen, Gamroth, Knell, Cathey, Pollock, Vice Mayor Pacheco and Mayor Freel.

2. EXECUTIVE SESSION

At 6:26 p.m., it was moved by Councilmember Pollock, seconded by Vice Mayor Pacheco to adjourn into executive session to discuss personnel. Motion passed. Councilmembers then adjourned to the Council Meeting Room.

At 6:49 p.m., it was moved by Councilmember Cathey, seconded by Councilmember Johnson, to adjourn the executive session. Councilmembers returned to the Council Chambers.

3. APPOINTMENT OF WARD I COUNCILMEMBER

Moved by Councilmember Vice Mayor Pacheco, seconded by Councilmember Johnson, to appoint Jai-Ayla Quest to fill the Ward I Council seat vacancy created by the resignation of Councilmember Lutz, this appointment to be effective at the September 21, 2021, regular Council meeting. Motion passed.

Mayor Freel and Councilmembers Knell, Pollock, and Cathey made statements to thank the candidates for their interest, compliment their qualifications, and encourage them to continue to be active in our community.

4. COUNCIL AROUND THE TABLE

Council went around the table to discuss their respective board and committee meetings as well as other matters of public interest.

5. ADJOURNMENT

Moved by Councilmember Cathey, seconded by Councilmember Johnson to, by minute action adjourn. Motion passed.

The meeting was adjourned at 6:57 p.m.

ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

---

Fleur D. Tremel  
City Clerk

---

Steven K. Freel  
Mayor

# City of Casper - Bills and Claims for September 21, 2021

## 19TH HOLE RESTAURANT

19TH HOLE RESTAURANT	Human Resources	Golf Tournament - 19th Hole Venue Rental Char	\$300.00
<i>19TH HOLE RESTAURANT - Total For Human Resources</i>			<i>\$300.00</i>
<b>19TH HOLE RESTAURANT - ALL DEPARTMENTS</b>			<b>\$300.00</b>

## 6H GROUP LLC

6H GROUP LLC	Metro Animal Shelter	Dog & cat food	\$398.90
6H GROUP LLC	Metro Animal Shelter	Dog & cat food	\$315.60
<i>6H GROUP LLC - Total For Metro Animal Shelter</i>			<i>\$714.50</i>
6H GROUP LLC	Police Canine Operations	Dog food	\$178.00
6H GROUP LLC	Police Canine Operations	Dog food	\$178.00
<i>6H GROUP LLC - Total For Police Canine Operations</i>			<i>\$356.00</i>
<b>6H GROUP LLC - ALL DEPARTMENTS</b>			<b>\$1,070.50</b>

## 71 CONSTRUCTION, INC

71 CONSTRUCTION, INC	Capital Projects Fund	Midwest Elm to Walnut Construc	375,943.61
<i>71 CONSTRUCTION, INC - Total For Capital Projects Fund</i>			<i>\$375,943.61</i>
71 CONSTRUCTION, INC	Streets	Hot mix asphalt	\$366.56
71 CONSTRUCTION, INC	Streets	Hot mix	\$5,710.25
71 CONSTRUCTION, INC	Streets	Hot mix	\$12,957.75
71 CONSTRUCTION, INC	Streets	Hot mix	\$13,663.65
<i>71 CONSTRUCTION, INC - Total For Streets</i>			<i>\$32,698.21</i>
71 CONSTRUCTION, INC	Water Distribution	Road Base	\$293.79
<i>71 CONSTRUCTION, INC - Total For Water Distribution</i>			<i>\$293.79</i>
<b>71 CONSTRUCTION, INC - ALL DEPARTMENTS</b>			<b>\$408,935.61</b>

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

A.M.B.I. & SHIPPING,	Balefill - Disposal & Landfill	Postage / mailing service	\$4.94
A.M.B.I. & SHIPPING,	Balefill - Disposal & Landfill	Postage / mailing service	\$25.10
<i>A.M.B.I. &amp; SHIPPING, - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$30.04</i>
A.M.B.I. & SHIPPING,	City Attorney	Postage / mailing service	\$45.81

<i>A.M.B.I. &amp; SHIPPING, - Total For City Attorney</i>			<i>\$45.81</i>
A.M.B.I. & SHIPPING,	Customer Service	Postage / mailing service	\$784.96
<i>A.M.B.I. &amp; SHIPPING, - Total For Customer Service</i>			<i>\$784.96</i>
A.M.B.I. & SHIPPING,	Engineering	Postage / mailing service	\$4.33
<i>A.M.B.I. &amp; SHIPPING, - Total For Engineering</i>			<i>\$4.33</i>
A.M.B.I. & SHIPPING,	Fire-EMS Administration	Postage / mailing service	\$11.93
<i>A.M.B.I. &amp; SHIPPING, - Total For Fire-EMS Administration</i>			<i>\$11.93</i>
A.M.B.I. & SHIPPING,	Ft. Caspar Museum	Postage / mailing service	\$104.41
<i>A.M.B.I. &amp; SHIPPING, - Total For Ft. Caspar Museum</i>			<i>\$104.41</i>
A.M.B.I. & SHIPPING,	Hogadon - Operations	Shipping pumps	\$67.14
<i>A.M.B.I. &amp; SHIPPING, - Total For Hogadon - Operations</i>			<i>\$67.14</i>
A.M.B.I. & SHIPPING,	Human Resources	Postage/ mailing service	\$37.77
<i>A.M.B.I. &amp; SHIPPING, - Total For Human Resources</i>			<i>\$37.77</i>
A.M.B.I. & SHIPPING,	Rec Center - Admin	Postage/ mailing service	\$19.08
<i>A.M.B.I. &amp; SHIPPING, - Total For Rec Center - Admin</i>			<i>\$19.08</i>
A.M.B.I. & SHIPPING,	Risk Management	Postage/ mailing service	\$2.71
<i>A.M.B.I. &amp; SHIPPING, - Total For Risk Management</i>			<i>\$2.71</i>
<b>A.M.B.I. &amp; SHIPPING, - ALL DEPARTMENTS</b>			<b>\$1,108.18</b>

## AAA LANDSCAPING

AAA LANDSCAPING	Balefill - Disposal & Landfill	Lawn mowing / trimming service	\$840.00
<i>AAA LANDSCAPING - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$840.00</i>
<b>AAA LANDSCAPING - ALL DEPARTMENTS</b>			<b>\$840.00</b>

## ADOBE CREATIVE CLOUD

ADOBE CREATIVE CLOUD	River Volunteer Events	ADOBE CREATIVE CLOUD SOFTWARE - BCOYLE	\$52.99
<i>ADOBE CREATIVE CLOUD - Total For River Volunteer Events</i>			<i>\$52.99</i>
<b>ADOBE CREATIVE CLOUD - ALL DEPARTMENTS</b>			<b>\$52.99</b>

## AERO MOTION INC

AERO MOTION INC	General Fund Revenue	Toys for resale in gift shop.	\$969.54
<i>AERO MOTION INC - Total For General Fund Revenue</i>			<i>\$969.54</i>

<b>AERO MOTION INC - ALL DEPARTMENTS</b>	<b>\$969.54</b>
--	-----------------

## AIR FILTER SOLUTIONS

AIR FILTER SOLUTIONS	WWTP Operations	Air filters	\$2,028.03
----------------------	-----------------	-------------	------------

<i>AIR FILTER SOLUTIONS - Total For WWTP Operations</i>			<i>\$2,028.03</i>
---	--	--	-------------------

<b>AIR FILTER SOLUTIONS - ALL DEPARTMENTS</b>	<b>\$2,028.03</b>
---	-------------------

## AIRGAS USA LLC

AIRGAS USA LLC	Balefill - Baler Processing	Welding equipment	\$105.79
----------------	-----------------------------	-------------------	----------

<i>AIRGAS USA LLC - Total For Balefill - Baler Processing</i>			<i>\$105.79</i>
---	--	--	-----------------

AIRGAS USA LLC	Balefill - Diversion & Special	Safety equipment	\$218.25
----------------	--------------------------------	------------------	----------

<i>AIRGAS USA LLC - Total For Balefill - Diversion &amp; Special</i>			<i>\$218.25</i>
--	--	--	-----------------

<b>AIRGAS USA LLC - ALL DEPARTMENTS</b>	<b>\$324.04</b>
---	-----------------

## AIRGAS USA, LLC

AIRGAS USA, LLC	Water Distribution	GLOVES	\$412.32
-----------------	--------------------	--------	----------

<i>AIRGAS USA, LLC - Total For Water Distribution</i>			<i>\$412.32</i>
---	--	--	-----------------

<b>AIRGAS USA, LLC - ALL DEPARTMENTS</b>	<b>\$412.32</b>
--	-----------------

## AIRPRO INC

AIRPRO INC	Fire-EMS Operations	Hose	\$192.35
------------	---------------------	------	----------

<i>AIRPRO INC - Total For Fire-EMS Operations</i>			<i>\$192.35</i>
---	--	--	-----------------

<b>AIRPRO INC - ALL DEPARTMENTS</b>	<b>\$192.35</b>
-------------------------------------	-----------------

## ALBERTSONS #0060

ALBERTSONS #0060	Refuse - Residential	LIZ & ED RETIREMENT AND FAREWELL RECEPTIO	\$69.98
------------------	----------------------	---	---------

<i>ALBERTSONS #0060 - Total For Refuse - Residential</i>			<i>\$69.98</i>
--	--	--	----------------

<b>ALBERTSONS #0060 - ALL DEPARTMENTS</b>	<b>\$69.98</b>
---	----------------

## ALBERTSONS #0062

ALBERTSONS #0062	City Council	Coffee creamer - Council Meeting Room	\$5.98
------------------	--------------	---------------------------------------	--------

<i>ALBERTSONS #0062 - Total For City Council</i>			<i>\$5.98</i>
ALBERTSONS #0062	City Manager	Food for meeting	\$3.79
<i>ALBERTSONS #0062 - Total For City Manager</i>			<i>\$3.79</i>
ALBERTSONS #0062	Fire-EMS Operations	Water, Gatorade, Nut and Fruit Bars	\$36.92
ALBERTSONS #0062	Fire-EMS Operations	Ice and water for station	\$49.88
ALBERTSONS #0062	Fire-EMS Operations	Cake for traveling firefighters paying tribute to	\$36.70
<i>ALBERTSONS #0062 - Total For Fire-EMS Operations</i>			<i>\$123.50</i>
<b>ALBERTSONS #0062 - ALL DEPARTMENTS</b>			<b>\$133.27</b>

## ALL OUT FIRE EXTINGU

ALL OUT FIRE EXTINGU	Refuse - Commercial	REFUSE COMM OP SUPPLIES	\$60.00
<i>ALL OUT FIRE EXTINGU - Total For Refuse - Commercial</i>			<i>\$60.00</i>
<b>ALL OUT FIRE EXTINGU - ALL DEPARTMENTS</b>			<b>\$60.00</b>

## ALSCO

ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$55.98
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$55.98
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$99.40
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$107.60
<i>ALSCO - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$318.96</i>
ALSCO	Fleet Maintenance Fund	Laundry service	\$172.54
ALSCO	Fleet Maintenance Fund	Laundry service	\$129.79
ALSCO	Fleet Maintenance Fund	Laundry service	\$129.79
<i>ALSCO - Total For Fleet Maintenance Fund</i>			<i>\$432.12</i>
ALSCO	Refuse - Residential	Professional Laundry Services	\$99.40
ALSCO	Refuse - Residential	Professional Laundry Services	\$91.20
<i>ALSCO - Total For Refuse - Residential</i>			<i>\$190.60</i>
ALSCO	Regional Water Operations	Professional Laundry Services	\$61.55
<i>ALSCO - Total For Regional Water Operations</i>			<i>\$61.55</i>
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	(\$1.50)
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	\$60.46
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	\$59.46
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	(\$1.50)
<i>ALSCO - Total For Sewer Wastewater Collection</i>			<i>\$116.92</i>



ALSCO	Streets	Professional Laundry Services	\$133.40
ALSCO	Streets	Professional Laundry Services	\$133.40
ALSCO	Streets	Professional Laundry Services	\$133.40
ALSCO	Streets	Professional Laundry Services	\$133.40
<i>ALSCO - Total For Streets</i>			<i>\$533.60</i>
ALSCO	WWTP Operations	Professional Laundry Services	\$142.76
ALSCO	WWTP Operations	Professional Laundry Services	\$142.76
ALSCO	WWTP Operations	Professional Laundry Services	\$142.76
<i>ALSCO - Total For WWTP Operations</i>			<i>\$428.28</i>
<b>ALSCO - ALL DEPARTMENTS</b>			<b>\$2,082.03</b>

## AMAZON.COM 250VN4WN1

AMAZON.COM 250VN4WN	Rec Center - Sports Programs	Paul desktop scanner	\$119.99
<i>AMAZON.COM 250VN4WN1 - Total For Rec Center - Sports Programs</i>			<i>\$119.99</i>
<b>AMAZON.COM 250VN4WN1 - ALL DEPARTMENTS</b>			<b>\$119.99</b>

## AMERICAN PUBLIC WORK

AMERICAN PUBLIC WORK	Balefill - Disposal & Landfill	Membership renewal	\$190.00
<i>AMERICAN PUBLIC WORK - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$190.00</i>
AMERICAN PUBLIC WORK	Engineering	Membership renewal	\$760.00
<i>AMERICAN PUBLIC WORK - Total For Engineering</i>			<i>\$760.00</i>
AMERICAN PUBLIC WORK	Regional Water Operations	Membership renewal	\$190.00
<i>AMERICAN PUBLIC WORK - Total For Regional Water Operations</i>			<i>\$190.00</i>
AMERICAN PUBLIC WORK	Sewer Wastewater Collection	Membership renewal	\$190.00
<i>AMERICAN PUBLIC WORK - Total For Sewer Wastewater Collection</i>			<i>\$190.00</i>
AMERICAN PUBLIC WORK	Streets	Membership renewal	\$190.00
<i>AMERICAN PUBLIC WORK - Total For Streets</i>			<i>\$190.00</i>
AMERICAN PUBLIC WORK	Water Administration	Membership renewal	\$380.00
<i>AMERICAN PUBLIC WORK - Total For Water Administration</i>			<i>\$380.00</i>
<b>AMERICAN PUBLIC WORK - ALL DEPARTMENTS</b>			<b>\$1,900.00</b>

## AMERIGAS - CASPER

AMERIGAS - CASPER	Balefill - Baler Processing	Propane	\$311.28
-------------------	-----------------------------	---------	----------

AMERIGAS - CASPER - Total For Balefill - Baler Processing	\$311.28
---	----------

<b>AMERIGAS - CASPER - ALL DEPARTMENTS</b>	<b>\$311.28</b>
--	-----------------

## AMZN Mktp US

AMZN Mktp US	Aquatics - Operations	PHIL CONFERENCE TABLE	\$173.84
AMZN Mktp US	Aquatics - Operations	LARGE SIZE DEPOSIT BANK BAGS	\$10.13
AMZN Mktp US	Aquatics - Operations	TV Refund	(\$699.99)
AMZN Mktp US	Aquatics - Operations	EDWIN PRIVACY SCREEN FOR MONITORS	\$101.98
<i>AMZN Mktp US - Total For Aquatics - Operations</i>			<i>(\$414.04)</i>
AMZN Mktp US	Fire-EMS Prevent & Inspect	iPad Screen Savers	\$29.98
<i>AMZN Mktp US - Total For Fire-EMS Prevent &amp; Inspect</i>			<i>\$29.98</i>
AMZN Mktp US	Fleet Maintenance Fund	TINTED SAFETY GLASSES (12)	\$48.91
<i>AMZN Mktp US - Total For Fleet Maintenance Fund</i>			<i>\$48.91</i>
AMZN Mktp US	Human Resources	Golf Tournament prizes	\$104.88
AMZN Mktp US	Human Resources	Golf Tournament	\$119.72
AMZN Mktp US	Human Resources	Golf Tournament prizes	\$23.08
AMZN Mktp US	Human Resources	Golf Tournament Swag	\$9.40
AMZN Mktp US	Human Resources	Golf Tournament Swag	\$68.12
<i>AMZN Mktp US - Total For Human Resources</i>			<i>\$325.20</i>
AMZN Mktp US	Ice Arena - Operations	PHIL CONFERENCE TABLE	\$173.84
AMZN Mktp US	Ice Arena - Operations	LARGE SIZE DEPOSIT BANK BAGS	\$10.12
<i>AMZN Mktp US - Total For Ice Arena - Operations</i>			<i>\$183.96</i>
AMZN Mktp US	Planning	BOOK STORES - Liz mouse pad	\$7.05
<i>AMZN Mktp US - Total For Planning</i>			<i>\$7.05</i>
AMZN Mktp US	Public Transit - CARES Act	Ipad Cases for Spare Dispatch	\$67.18
<i>AMZN Mktp US - Total For Public Transit - CARES Act</i>			<i>\$67.18</i>
AMZN Mktp US	Rec Center - Admin	Key lock boxes for Rec Admin/Rec/Athletics	\$67.56
AMZN Mktp US	Rec Center - Admin	PHIL CONFERENCE TABLE	\$173.88
AMZN Mktp US	Rec Center - Admin	LARGE SIZE DEPOSIT BANK BAGS	\$10.13
<i>AMZN Mktp US - Total For Rec Center - Admin</i>			<i>\$251.57</i>
AMZN Mktp US	Rec Center - Operations	Key lock boxes for Rec Admin/Rec/Athletics	\$26.00
AMZN Mktp US	Rec Center - Operations	PHIL CONFERENCE TABLE	\$173.84
AMZN Mktp US	Rec Center - Operations	LARGE SIZE DEPOSIT BANK BAGS	\$10.13
AMZN Mktp US	Rec Center - Operations	Custodial Supplies, Gloves	\$100.00
<i>AMZN Mktp US - Total For Rec Center - Operations</i>			<i>\$309.97</i>

AMZN Mktp US	Rec Center - Sports Programs	PHIL CONFERENCE TABLE	\$173.84
AMZN Mktp US	Rec Center - Sports Programs	Key lock boxes for Rec Admin/Rec/Athletics	\$33.78
AMZN Mktp US	Rec Center - Sports Programs	LARGE SIZE DEPOSIT BANK BAGS	\$10.12
<i>AMZN Mktp US - Total For Rec Center - Sports Programs</i>			\$217.74
AMZN Mktp US	Water Distribution	Protective covers	\$119.90
<i>AMZN Mktp US - Total For Water Distribution</i>			\$119.90
<b>AMZN Mktp US - ALL DEPARTMENTS</b>			<b>\$1,147.42</b>

## APEX SYSTEMS GROUP L

APEX SYSTEMS GROUP L	Balefill - Disposal & Landfill	Milestone Security Camera license renewal	\$1,080.35
<i>APEX SYSTEMS GROUP L - Total For Balefill - Disposal &amp; Landfill</i>			\$1,080.35
APEX SYSTEMS GROUP L	Fleet Maintenance Fund	Milestone Security Camera license renewal	\$158.10
<i>APEX SYSTEMS GROUP L - Total For Fleet Maintenance Fund</i>			\$158.10
APEX SYSTEMS GROUP L	Ft. Caspar Museum	Milestone Security Camera license renewal	\$237.15
<i>APEX SYSTEMS GROUP L - Total For Ft. Caspar Museum</i>			\$237.15
APEX SYSTEMS GROUP L	Golf - Operations	Milestone Security Camera license renewal	\$26.35
<i>APEX SYSTEMS GROUP L - Total For Golf - Operations</i>			\$26.35
APEX SYSTEMS GROUP L	Information Services	Milestone Security Camera license renewal	\$52.70
<i>APEX SYSTEMS GROUP L - Total For Information Services</i>			\$52.70
APEX SYSTEMS GROUP L	Police Administration	Milestone Security Camera license renewal	\$1,264.80
<i>APEX SYSTEMS GROUP L - Total For Police Administration</i>			\$1,264.80
APEX SYSTEMS GROUP L	Rec Center - Admin	Milestone Security Camera license renewal	\$579.70
<i>APEX SYSTEMS GROUP L - Total For Rec Center - Admin</i>			\$579.70
APEX SYSTEMS GROUP L	Regional Water Operations	Milestone Security Camera license renewal	\$342.55
<i>APEX SYSTEMS GROUP L - Total For Regional Water Operations</i>			\$342.55
APEX SYSTEMS GROUP L	WWTP Operations	Milestone Security Camera license renewal	\$131.75
<i>APEX SYSTEMS GROUP L - Total For WWTP Operations</i>			\$131.75
<b>APEX SYSTEMS GROUP L - ALL DEPARTMENTS</b>			<b>\$3,873.45</b>

## APPLE COMPUTER, INC.

APPLE COMPUTER, INC.	Fire-EMS Administration	iCloud Storage	\$0.99
APPLE COMPUTER, INC.	Fire-EMS Administration	Adobe subscriptions	\$73.49
<i>APPLE COMPUTER, INC. - Total For Fire-EMS Administration</i>			\$74.48

**APPLE COMPUTER, INC. - ALL DEPARTMENTS**

\$74.48

**APPLIED CONTROL EQUI**

APPLIED CONTROL EQUI	WWTP Operations	Actuator	\$1,997.90
----------------------	-----------------	----------	------------

<i>APPLIED CONTROL EQUI - Total For WWTP Operations</i>			<i>\$1,997.90</i>
---	--	--	-------------------

**APPLIED CONTROL EQUI - ALL DEPARTMENTS**

\$1,997.90

**ARCADIA PUBLISHING**

ARCADIA PUBLISHING	General Fund Revenue	Books for resale in gift shop	\$1,167.93
--------------------	----------------------	-------------------------------	------------

<i>ARCADIA PUBLISHING - Total For General Fund Revenue</i>			<i>\$1,167.93</i>
--	--	--	-------------------

**ARCADIA PUBLISHING - ALL DEPARTMENTS**

\$1,167.93

**ARROWHEAD HEATING &**

ARROWHEAD HEATING &	Balefill - Disposal & Landfill	Service call - labor/materials	\$145.67
---------------------	--------------------------------	--------------------------------	----------

ARROWHEAD HEATING &	Balefill - Disposal & Landfill	August 2021 filter change	\$180.00
---------------------	--------------------------------	---------------------------	----------

<i>ARROWHEAD HEATING &amp; - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$325.67</i>
---	--	--	-----------------

**ARROWHEAD HEATING & - ALL DEPARTMENTS**

\$325.67

**AT&T 051221271100**

AT&T 051221271100	Public Safety Communication	TELECOMMUNICATION SERV.INCLUD. LOCAL/L.	\$276.01
-------------------	-----------------------------	---	----------

<i>AT&amp;T 051221271100 - Total For Public Safety Communications</i>			<i>\$276.01</i>
---	--	--	-----------------

**AT&T 051221271100 - ALL DEPARTMENTS**

\$276.01

**AT&T MOBILITY EPAY**

AT&T MOBILITY EPAY	Water Distribution	TELECOMMUNICATION SERV.INCLUD. LOCAL/L.	\$280.28
--------------------	--------------------	---	----------

<i>AT&amp;T MOBILITY EPAY - Total For Water Distribution</i>			<i>\$280.28</i>
--	--	--	-----------------

**AT&T MOBILITY EPAY - ALL DEPARTMENTS**

\$280.28

**ATLANTIC ELECTRIC, I**

ATLANTIC ELECTRIC, I	Property Insurance Fund	Replace PSCC Tower UPS after Lightning Strike	\$22,481.00
----------------------	-------------------------	---	-------------

<i>ATLANTIC ELECTRIC, I - Total For Property Insurance Fund</i>			<i>\$22,481.00</i>
---	--	--	--------------------

**ATLANTIC ELECTRIC, I - ALL DEPARTMENTS**

\$22,481.00

**ATLAS OFFICE PRODUCT**

ATLAS OFFICE PRODUCT	Balefill - Baler Processing	Office supplies	\$200.30
ATLAS OFFICE PRODUCT	Balefill - Baler Processing	Office supplies	\$153.53
ATLAS OFFICE PRODUCT	Balefill - Baler Processing	Office supplies	\$226.80
<i>ATLAS OFFICE PRODUCT - Total For Balefill - Baler Processing</i>			\$580.63
ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	Office supplies	\$870.52
ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	Office supplies	\$29.98
ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	Office supplies	\$36.05
<i>ATLAS OFFICE PRODUCT - Total For Balefill - Disposal &amp; Landfill</i>			\$936.55
ATLAS OFFICE PRODUCT	Balefill - Diversion & Special	Office supplies	\$2.23
<i>ATLAS OFFICE PRODUCT - Total For Balefill - Diversion &amp; Special</i>			\$2.23
ATLAS OFFICE PRODUCT	Cemetery	COMMERCIAL EQUIPMENT, OFFICE SUPPLIES	\$75.32
<i>ATLAS OFFICE PRODUCT - Total For Cemetery</i>			\$75.32
ATLAS OFFICE PRODUCT	Code Enforcement	Office supplies	\$22.46
<i>ATLAS OFFICE PRODUCT - Total For Code Enforcement</i>			\$22.46
ATLAS OFFICE PRODUCT	Fire-EMS Administration	Toner	\$95.16
ATLAS OFFICE PRODUCT	Fire-EMS Administration	Ink cartridges and toner	\$155.46
<i>ATLAS OFFICE PRODUCT - Total For Fire-EMS Administration</i>			\$250.62
ATLAS OFFICE PRODUCT	Ft. Caspar Museum	copier paper and duster refills	\$65.67
<i>ATLAS OFFICE PRODUCT - Total For Ft. Caspar Museum</i>			\$65.67
ATLAS OFFICE PRODUCT	Human Resources	1 pk small adhesive note pad, 1 pk. lined adhesi	\$34.86
<i>ATLAS OFFICE PRODUCT - Total For Human Resources</i>			\$34.86
ATLAS OFFICE PRODUCT	Municipal Court	Office supplies	\$374.19
<i>ATLAS OFFICE PRODUCT - Total For Municipal Court</i>			\$374.19
ATLAS OFFICE PRODUCT	Planning	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CL	\$11.91
<i>ATLAS OFFICE PRODUCT - Total For Planning</i>			\$11.91
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$210.48
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$574.39
<i>ATLAS OFFICE PRODUCT - Total For Police Administration</i>			\$784.87
ATLAS OFFICE PRODUCT	Regional Water Operations	Office supplies	\$36.96
ATLAS OFFICE PRODUCT	Regional Water Operations	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CL	\$20.90
<i>ATLAS OFFICE PRODUCT - Total For Regional Water Operations</i>			\$57.86
ATLAS OFFICE PRODUCT	Risk Management	4pk bankers boxes, 1 bx hanging box bottom fol	\$73.84

ATLAS OFFICE PRODUCT - Total For Risk Management	\$73.84
--	---------

ATLAS OFFICE PRODUCT - ALL DEPARTMENTS	\$3,271.01
--	------------

## ATLAS REPRODUCTION

ATLAS REPRODUCTION	Planning	Printing service	\$30.00
--------------------	----------	------------------	---------

ATLAS REPRODUCTION - Total For Planning	\$30.00
---	---------

ATLAS REPRODUCTION - ALL DEPARTMENTS	\$30.00
--------------------------------------	---------

## B & B SALES & SERVIC

B & B SALES & SERVIC	Refuse - Residential	Truck scale repair	\$993.20
----------------------	----------------------	--------------------	----------

B & B SALES & SERVIC - Total For Refuse - Residential	\$993.20
---	----------

B & B SALES & SERVIC - ALL DEPARTMENTS	\$993.20
--	----------

## BACKDRAFT OPCO LLC

BACKDRAFT OPCO LLC	Fire-EMS Administration	2022 Emergency Reporting Subscription	\$11,629.95
--------------------	-------------------------	---------------------------------------	-------------

BACKDRAFT OPCO LLC - Total For Fire-EMS Administration	\$11,629.95
--	-------------

BACKDRAFT OPCO LLC - ALL DEPARTMENTS	\$11,629.95
--------------------------------------	-------------

## BACKFLOW SUPPLY

BACKFLOW SUPPLY	WWTP Operations	Backflow preventer	\$229.88
-----------------	-----------------	--------------------	----------

BACKFLOW SUPPLY - Total For WWTP Operations	\$229.88
---	----------

BACKFLOW SUPPLY - ALL DEPARTMENTS	\$229.88
-----------------------------------	----------

## BADGER DAYLIGHTING C

BADGER DAYLIGHTING C	Buildings & Structures Fund	Hydrovac w/operator	\$2,002.20
----------------------	-----------------------------	---------------------	------------

BADGER DAYLIGHTING C	Buildings & Structures Fund	Hydrovac w/operator	\$2,854.21
----------------------	-----------------------------	---------------------	------------

BADGER DAYLIGHTING C - Total For Buildings & Structures Fund	\$4,856.41
--	------------

BADGER DAYLIGHTING C - ALL DEPARTMENTS	\$4,856.41
--	------------

## BAILEY'S ACE HARDWAR

BAILEY'S ACE HARDWAR	Balefill - Baler Processing	Cable ties & cooler pads	\$290.90
----------------------	-----------------------------	--------------------------	----------

<i>BAILEY'S ACE HARDWAR - Total For Balefill - Baler Processing</i>			<i>\$290.90</i>
BAILEY'S ACE HARDWAR	Refuse - Recycling	Hammer & wood cultivator	\$47.97
<i>BAILEY'S ACE HARDWAR - Total For Refuse - Recycling</i>			<i>\$47.97</i>
BAILEY'S ACE HARDWAR	Refuse - Residential	Timer/s	\$39.96
BAILEY'S ACE HARDWAR	Refuse - Residential	Duct tape, scrapper & scoop	\$22.76
BAILEY'S ACE HARDWAR	Refuse - Residential	Nozzle & parts	\$25.16
BAILEY'S ACE HARDWAR	Refuse - Residential	Valves	\$61.52
BAILEY'S ACE HARDWAR	Refuse - Residential	Spray bottles	\$17.94
BAILEY'S ACE HARDWAR	Refuse - Residential	WD40	\$33.54
<i>BAILEY'S ACE HARDWAR - Total For Refuse - Residential</i>			<i>\$200.88</i>
<b>BAILEY'S ACE HARDWAR - ALL DEPARTMENTS</b>			<b>\$539.75</b>

## BAILEYS ACE HDWE

BAILEYS ACE HDWE	Aquatics - Operations	Supplies to Paint the Conference Room	\$9.97
BAILEYS ACE HDWE	Aquatics - Operations	Supplies for Conference Room Touch Ups	\$9.58
<i>BAILEYS ACE HDWE - Total For Aquatics - Operations</i>			<i>\$19.55</i>
BAILEYS ACE HDWE	Buildings & Structures Fund	BAS Shop Supplies	\$16.99
BAILEYS ACE HDWE	Buildings & Structures Fund	Roof repair supplies for Traffic Shop	\$68.97
<i>BAILEYS ACE HDWE - Total For Buildings &amp; Structures Fund</i>			<i>\$85.96</i>
BAILEYS ACE HDWE	Fire-EMS Operations	String Line	\$9.99
<i>BAILEYS ACE HDWE - Total For Fire-EMS Operations</i>			<i>\$9.99</i>
BAILEYS ACE HDWE	Parks - Parks Maint.	Chain for Washington Park Gate	\$104.70
BAILEYS ACE HDWE	Parks - Parks Maint.	Fencing supplies riverfest	\$33.25
BAILEYS ACE HDWE	Parks - Parks Maint.	Marking paint and zip ties	\$20.97
BAILEYS ACE HDWE	Parks - Parks Maint.	Fastners	\$1.96
<i>BAILEYS ACE HDWE - Total For Parks - Parks Maint.</i>			<i>\$160.88</i>
BAILEYS ACE HDWE	Rec Center - Operations	Custodial Supplies	\$18.58
<i>BAILEYS ACE HDWE - Total For Rec Center - Operations</i>			<i>\$18.58</i>
BAILEYS ACE HDWE	Streets	Pledge for 07972 Paver	\$11.58
<i>BAILEYS ACE HDWE - Total For Streets</i>			<i>\$11.58</i>
<b>BAILEYS ACE HDWE - ALL DEPARTMENTS</b>			<b>\$306.54</b>

## BARGREEN WYOMING

BARGREEN WYOMING	Buildings & Structures Fund	Stove repair parts for Fire Station 3	\$506.25
------------------	-----------------------------	---------------------------------------	----------

BARGREEN WYOMING - Total For Buildings & Structures Fund	\$506.25
--	----------

<b>BARGREEN WYOMING - ALL DEPARTMENTS</b>	<b>\$506.25</b>
---	-----------------

## BATTERIES+BULBS

BATTERIES+BULBS	Capital Projects Fund	Repair supplies for Senior Center	\$72.00
-----------------	-----------------------	-----------------------------------	---------

BATTERIES+BULBS - Total For Capital Projects Fund	\$72.00
---	---------

<b>BATTERIES+BULBS - ALL DEPARTMENTS</b>	<b>\$72.00</b>
--	----------------

## BEST BUY

BEST BUY	Fire-EMS Administration	USB-C Adapter	\$39.99
----------	-------------------------	---------------	---------

BEST BUY - Total For Fire-EMS Administration	\$39.99
--	---------

BEST BUY	Hogadon - Operations	Office vacuum	\$349.99
----------	----------------------	---------------	----------

BEST BUY - Total For Hogadon - Operations	\$349.99
---	----------

<b>BEST BUY - ALL DEPARTMENTS</b>	<b>\$389.98</b>
-----------------------------------	-----------------

## BETH'S BURGER BAR

BETH'S BURGER BAR	Police Career Services	EATING PLACES, RESTAURANTS	\$16.13
-------------------	------------------------	----------------------------	---------

BETH'S BURGER BAR	Police Career Services	EATING PLACES, RESTAURANTS	\$41.37
-------------------	------------------------	----------------------------	---------

BETH'S BURGER BAR - Total For Police Career Services	\$57.50
--	---------

<b>BETH'S BURGER BAR - ALL DEPARTMENTS</b>	<b>\$57.50</b>
--	----------------

## BIG D # 19

BIG D # 19	Police Investigations	SERVICE STATIONS	\$3.88
------------	-----------------------	------------------	--------

BIG D # 19	Police Investigations	AUTOMATED FUEL DISPENSERS	\$37.47
------------	-----------------------	---------------------------	---------

BIG D # 19 - Total For Police Investigations	\$41.35
--	---------

<b>BIG D # 19 - ALL DEPARTMENTS</b>	<b>\$41.35</b>
-------------------------------------	----------------

## BLACK HILLS ENERGY

BLACK HILLS ENERGY	Aquatics - Operations	Acct #7584 6122 74	\$2,798.31
--------------------	-----------------------	--------------------	------------

BLACK HILLS ENERGY - Total For Aquatics - Operations	\$2,798.31
--	------------

BLACK HILLS ENERGY	Golf - Operations	Acct #6566 7661 30	\$50.51
--------------------	-------------------	--------------------	---------

BLACK HILLS ENERGY	Golf - Operations	Acct #130 9824 25	\$197.21
--------------------	-------------------	-------------------	----------



<i>BLACK HILLS ENERGY - Total For Golf - Operations</i>			\$247.72
BLACK HILLS ENERGY	Rec Center - Operations	Acct #4400 2150 46	\$187.13
<i>BLACK HILLS ENERGY - Total For Rec Center - Operations</i>			\$187.13
BLACK HILLS ENERGY	Regional Water Operations	Acct #7513 1659 94	\$682.73
<i>BLACK HILLS ENERGY - Total For Regional Water Operations</i>			\$682.73
BLACK HILLS ENERGY	Sewer Wastewater Collection	Acct #6405 5357 61	\$33.46
<i>BLACK HILLS ENERGY - Total For Sewer Wastewater Collection</i>			\$33.46
<b>BLACK HILLS ENERGY - ALL DEPARTMENTS</b>			<b>\$3,949.35</b>

## BLOEDORN LUMBER CO

BLOEDORN LUMBER CO	Buildings & Structures Fund	Door repair parts for Airport Booster Station	\$31.46
BLOEDORN LUMBER CO	Buildings & Structures Fund	Roll up door repair supplies for City Hall Mail ro	\$8.98
<i>BLOEDORN LUMBER CO - Total For Buildings &amp; Structures Fund</i>			\$40.44
BLOEDORN LUMBER CO	Parks - Parks Maint.	Adventureland entry board	\$55.22
<i>BLOEDORN LUMBER CO - Total For Parks - Parks Maint.</i>			\$55.22
<b>BLOEDORN LUMBER CO - ALL DEPARTMENTS</b>			<b>\$95.66</b>

## BRENNTAG PACIFIC, IN

BRENNTAG PACIFIC, IN	Regional Water Operations	ferric chloride	\$13,711.30
BRENNTAG PACIFIC, IN	Regional Water Operations	ferric chloride	\$13,616.90
BRENNTAG PACIFIC, IN	Regional Water Operations	ferric chloride	\$13,847.00
BRENNTAG PACIFIC, IN	Regional Water Operations	Miscellaneous Item	\$13,729.00
BRENNTAG PACIFIC, IN	Regional Water Operations	ferric chloride	\$13,658.20
BRENNTAG PACIFIC, IN	Regional Water Operations	Ferric chloride	\$13,811.60
BRENNTAG PACIFIC, IN	Regional Water Operations	Miscellaneous Item	\$13,487.10
BRENNTAG PACIFIC, IN	Regional Water Operations	999	\$13,758.50
<i>BRENNTAG PACIFIC, IN - Total For Regional Water Operations</i>			\$109,619.60
<b>BRENNTAG PACIFIC, IN - ALL DEPARTMENTS</b>			<b>\$109,619.60</b>

## BRIAN'S GO TO SERVIC

BRIAN'S GO TO SERVIC	Code Enforcement	Lawn mowing service	\$107.21
<i>BRIAN'S GO TO SERVIC - Total For Code Enforcement</i>			\$107.21

<b>BRIAN'S GO TO SERVIC - ALL DEPARTMENTS</b>	<b>\$107.21</b>
---	-----------------

## BRIDGER STEEL CASPER

BRIDGER STEEL CASPER	Refuse - Commercial	REFUSE COM MTN REPAIRS	\$22.58
BRIDGER STEEL CASPER	Refuse - Commercial	REFUSE COM MTN REPAIRS	\$46.03
<i>BRIDGER STEEL CASPER - Total For Refuse - Commercial</i>			<i>\$68.61</i>
<b>BRIDGER STEEL CASPER - ALL DEPARTMENTS</b>			<b>\$68.61</b>

## BRIDGESTONE SPORTS U

BRIDGESTONE SPORTS U	Golf	Golf Inventory	\$252.00
BRIDGESTONE SPORTS U	Golf	Golf Inventory-Golf Balls	\$468.00
<i>BRIDGESTONE SPORTS U - Total For Golf</i>			<i>\$720.00</i>
<b>BRIDGESTONE SPORTS U - ALL DEPARTMENTS</b>			<b>\$720.00</b>

## BRIGHAM YOUNG UNIV W

BRIGHAM YOUNG UNIV W	City Manager	Membership dues for Carter Napier	\$100.00
<i>BRIGHAM YOUNG UNIV W - Total For City Manager</i>			<i>\$100.00</i>
<b>BRIGHAM YOUNG UNIV W - ALL DEPARTMENTS</b>			<b>\$100.00</b>

## BROWNELLS INC

BROWNELLS INC	Police Administration	SPORTING GOODS STORES	\$143.84
<i>BROWNELLS INC - Total For Police Administration</i>			<i>\$143.84</i>
<b>BROWNELLS INC - ALL DEPARTMENTS</b>			<b>\$143.84</b>

## C & C SUPPLY

C & C SUPPLY	Refuse - Residential	Nuts & bolts	\$47.32
<i>C &amp; C SUPPLY - Total For Refuse - Residential</i>			<i>\$47.32</i>
<b>C &amp; C SUPPLY - ALL DEPARTMENTS</b>			<b>\$47.32</b>

## CALIPER CORPORATION

CALIPER CORPORATION	Metropolitan Planning Org	TransCAD software update	\$2,250.00
---------------------	---------------------------	--------------------------	------------

<i>CALIPER CORPORATION - Total For Metropolitan Planning Org</i>	\$2,250.00
<b>CALIPER CORPORATION - ALL DEPARTMENTS</b>	<b>\$2,250.00</b>

## CANVA I03166-221558

CANVA I03166-221558	Parks - Parks Maint.	PHOTOGRAPHIC STUDIOS	\$119.99
<i>CANVA I03166-221558 - Total For Parks - Parks Maint.</i>			\$119.99
<b>CANVA I03166-221558 - ALL DEPARTMENTS</b>			<b>\$119.99</b>

## CASELLE, INC.

CASELLE, INC.	Customer Service	Oct. 2021 Contract Support & Maintenance	\$75.00
<i>CASELLE, INC. - Total For Customer Service</i>			\$75.00
<b>CASELLE, INC. - ALL DEPARTMENTS</b>			<b>\$75.00</b>

## CASEY PETERSON LTD

CASEY PETERSON LTD	CARES Act Funding	Audit Consultation	\$10,969.56
<i>CASEY PETERSON LTD - Total For CARES Act Funding</i>			\$10,969.56
<b>CASEY PETERSON LTD - ALL DEPARTMENTS</b>			<b>\$10,969.56</b>

## CASPER ANIMAL MED CT

CASPER ANIMAL MED CT	Police Canine Operations	VETERINARY SERVICES	\$95.08
<i>CASPER ANIMAL MED CT - Total For Police Canine Operations</i>			\$95.08
<b>CASPER ANIMAL MED CT - ALL DEPARTMENTS</b>			<b>\$95.08</b>

## CASPER FIRE EXTINGUI

CASPER FIRE EXTINGUI	Parks - Parks Maint.	Annual extinguisher service	\$232.75
<i>CASPER FIRE EXTINGUI - Total For Parks - Parks Maint.</i>			\$232.75
CASPER FIRE EXTINGUI	Weed & Pest Fund	Annual extinguisher service	\$232.75
<i>CASPER FIRE EXTINGUI - Total For Weed &amp; Pest Fund</i>			\$232.75
<b>CASPER FIRE EXTINGUI - ALL DEPARTMENTS</b>			<b>\$465.50</b>

## CASPER FORD LINCOLN

CASPER FORD LINCOLN	Regional Water Operations	AUTO AND TRUCK DEALERS-(NEW&USED)-SALE	\$78.90
<i>CASPER FORD LINCOLN - Total For Regional Water Operations</i>			<i>\$78.90</i>
<b>CASPER FORD LINCOLN - ALL DEPARTMENTS</b>			<b>\$78.90</b>

## CASPER NATRONA COUNT

CASPER NATRONA COUNT	Aquatics - Pool	Pool inspections	\$235.00
<i>CASPER NATRONA COUNT - Total For Aquatics - Pool</i>			<i>\$235.00</i>
<b>CASPER NATRONA COUNT - ALL DEPARTMENTS</b>			<b>\$235.00</b>

## CASPER STAR TRIBUNE

CASPER STAR TRIBUNE	City Clerk	Retail Liquor License No. 11 - Partytime Publicati	\$102.46
CASPER STAR TRIBUNE	City Clerk	Aug. 17 Council Meeting Minutes Publication	\$5,083.80
<i>CASPER STAR TRIBUNE - Total For City Clerk</i>			<i>\$5,186.26</i>
CASPER STAR TRIBUNE	Fire-EMS Administration	Advertisement for RFP for Uniforms	\$150.92
CASPER STAR TRIBUNE	Fire-EMS Administration	RFP for SCBAs	\$179.36
<i>CASPER STAR TRIBUNE - Total For Fire-EMS Administration</i>			<i>\$330.28</i>
<b>CASPER STAR TRIBUNE - ALL DEPARTMENTS</b>			<b>\$5,516.54</b>

## CASPER STAR-TRIBUNE,

CASPER STAR-TRIBUNE,	Planning	Advertising - notice planning & zoning	\$64.32
<i>CASPER STAR-TRIBUNE, - Total For Planning</i>			<i>\$64.32</i>
<b>CASPER STAR-TRIBUNE, - ALL DEPARTMENTS</b>			<b>\$64.32</b>

## CASPER TIRE

CASPER TIRE	Refuse - Commercial	Flat repair	\$45.00
CASPER TIRE	Refuse - Commercial	Flat repair	\$45.00
CASPER TIRE	Refuse - Commercial	Flat repair	\$135.00
CASPER TIRE	Refuse - Commercial	Flat repair	\$45.00
<i>CASPER TIRE - Total For Refuse - Commercial</i>			<i>\$270.00</i>
CASPER TIRE	Refuse - Residential	Flat repair	\$35.00
CASPER TIRE	Refuse - Residential	Valve stem	\$10.00
CASPER TIRE	Refuse - Residential	Flat repair	\$45.00
<i>CASPER TIRE - Total For Refuse - Residential</i>			<i>\$90.00</i>

<b>CASPER TIRE - ALL DEPARTMENTS</b>	<b>\$360.00</b>
--------------------------------------	-----------------

## CASPER WINDOW AND DO

CASPER WINDOW AND DO	Risk Management	Mirror & installation	\$901.80
----------------------	-----------------	-----------------------	----------

<i>CASPER WINDOW AND DO - Total For Risk Management</i>			<i>\$901.80</i>
---	--	--	-----------------

<b>CASPER WINDOW AND DO - ALL DEPARTMENTS</b>	<b>\$901.80</b>
---	-----------------

## CASPER WINNELSON CO

CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing repair supplies for Service Center	\$100.08
---------------------	-----------------------------	---	----------

CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing repair parts for City Center	\$33.90
---------------------	-----------------------------	---------------------------------------	---------

CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing repair parts for Golf Course	\$130.72
---------------------	-----------------------------	---------------------------------------	----------

CASPER WINNELSON CO	Buildings & Structures Fund	Pool repair parts for Marion Kreiner Pool	\$210.81
---------------------	-----------------------------	---	----------

CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing repair parts for City Hall	\$178.00
---------------------	-----------------------------	-------------------------------------	----------

CASPER WINNELSON CO	Buildings & Structures Fund	Steam room repair parts for Rec Center	\$396.86
---------------------	-----------------------------	--	----------

CASPER WINNELSON CO	Buildings & Structures Fund	Roof repair supplies for Wastewater	\$27.49
---------------------	-----------------------------	-------------------------------------	---------

<i>CASPER WINNELSON CO - Total For Buildings &amp; Structures Fund</i>			<i>\$1,077.86</i>
--	--	--	-------------------

CASPER WINNELSON CO	WWTP Operations	Plumbing parts	\$95.25
---------------------	-----------------	----------------	---------

CASPER WINNELSON CO	WWTP Operations	Plumbing parts	\$32.03
---------------------	-----------------	----------------	---------

<i>CASPER WINNELSON CO - Total For WWTP Operations</i>			<i>\$127.28</i>
--	--	--	-----------------

<b>CASPER WINNELSON CO - ALL DEPARTMENTS</b>	<b>\$1,205.14</b>
--	-------------------

## CASPER/NATRONA COUNT

CASPER/NATRONA COUNT	Police Career Services	AUTOMOBILE PARKING LOTS AND GARAGES	\$30.00
----------------------	------------------------	-------------------------------------	---------

<i>CASPER/NATRONA COUNT - Total For Police Career Services</i>			<i>\$30.00</i>
--	--	--	----------------

<b>CASPER/NATRONA COUNT - ALL DEPARTMENTS</b>	<b>\$30.00</b>
---	----------------

## CENTRAL WY. REGIONAL

CENTRAL WY. REGIONAL	Water Administration	August 2021 Wholesale Water	054,437.53
----------------------	----------------------	-----------------------------	------------

<i>CENTRAL WY. REGIONAL - Total For Water Administration</i>			<i>\$1,054,437.53</i>
--	--	--	-----------------------

CENTRAL WY. REGIONAL	Water Revenue and Transfers	August 2021 System Investment Charges	\$30,282.00
----------------------	-----------------------------	---------------------------------------	-------------

<i>CENTRAL WY. REGIONAL - Total For Water Revenue and Transfers</i>			<i>\$30,282.00</i>
---	--	--	--------------------

<b>CENTRAL WY. REGIONAL - ALL DEPARTMENTS</b>	<b>\$1,084,719.53</b>
---	-----------------------

## CENTURYLINK

CENTURYLINK	Aquatics - Operations	Acct #P-307-111-9950 456M	\$74.00
<i>CENTURYLINK - Total For Aquatics - Operations</i>			\$74.00
CENTURYLINK	Balefill - Disposal & Landfill	Acct #P-307-111-9950 456M	\$238.02
<i>CENTURYLINK - Total For Balefill - Disposal &amp; Landfill</i>			\$238.02
CENTURYLINK	Buildings & Structures Fund	Acct #307-235-7545 631B	\$59.07
CENTURYLINK	Buildings & Structures Fund	Acct #307-265-0955 140B	\$40.20
CENTURYLINK	Buildings & Structures Fund	Acct #P-307-111-9950 456M	\$44.78
<i>CENTURYLINK - Total For Buildings &amp; Structures Fund</i>			\$144.05
CENTURYLINK	Cemetery	Acct #P-307-111-9950 456M	\$44.78
<i>CENTURYLINK - Total For Cemetery</i>			\$44.78
CENTURYLINK	City Attorney	Acct #P-307-111-9950 456M	\$163.55
<i>CENTURYLINK - Total For City Attorney</i>			\$163.55
CENTURYLINK	City Council	Acct #P-307-111-9950 456M	\$44.78
<i>CENTURYLINK - Total For City Council</i>			\$44.78
CENTURYLINK	City Hall	Acct #P-307-111-9950 456M	\$29.69
<i>CENTURYLINK - Total For City Hall</i>			\$29.69
CENTURYLINK	City Manager	Acct #P-307-111-9950 456M	\$104.16
<i>CENTURYLINK - Total For City Manager</i>			\$104.16
CENTURYLINK	Code Enforcement	Acct #P-307-111-9950 456M	\$208.32
<i>CENTURYLINK - Total For Code Enforcement</i>			\$208.32
CENTURYLINK	Customer Service	Acct #P-307-111-9950 456M	\$104.16
<i>CENTURYLINK - Total For Customer Service</i>			\$104.16
CENTURYLINK	Engineering	Acct #P-307-111-9950 456M	\$208.32
<i>CENTURYLINK - Total For Engineering</i>			\$208.32
CENTURYLINK	Finance	Acct #P-307-111-9950 456M	\$238.02
<i>CENTURYLINK - Total For Finance</i>			\$238.02
CENTURYLINK	Fire-EMS Administration	Acct #P-307-111-9950 456M	\$297.40
CENTURYLINK	Fire-EMS Administration	Acct #P-307-111-5104 106M	\$1,199.77
<i>CENTURYLINK - Total For Fire-EMS Administration</i>			\$1,497.17
CENTURYLINK	Fleet Maintenance Fund	Acct #P-307-111-9950 456M	\$193.24
CENTURYLINK	Fleet Maintenance Fund	Acct #P-307-111-5112 611M	\$151.90
<i>CENTURYLINK - Total For Fleet Maintenance Fund</i>			\$345.14
CENTURYLINK	Ft. Caspar Museum	Acct #P-307-111-9950 456M	\$44.78
<i>CENTURYLINK - Total For Ft. Caspar Museum</i>			\$44.78

CENTURYLINK	Golf - Operations	Acct #P-307-111-9950 456M	\$44.78
<i>CENTURYLINK - Total For Golf - Operations</i>			\$44.78
CENTURYLINK	Hogadon - Operations	Acct #P-307-111-9950 456M	\$148.47
<i>CENTURYLINK - Total For Hogadon - Operations</i>			\$148.47
CENTURYLINK	Human Resources	Acct #P-307-111-9950 456M	\$74.47
<i>CENTURYLINK - Total For Human Resources</i>			\$74.47
CENTURYLINK	Ice Arena - Operations	Acct #P-307-111-9950 456M	\$59.39
<i>CENTURYLINK - Total For Ice Arena - Operations</i>			\$59.39
CENTURYLINK	Information Services	Acct #P-307-111-9950 456M	\$238.02
<i>CENTURYLINK - Total For Information Services</i>			\$238.02
CENTURYLINK	Metro Animal Shelter	Acct #P-307-111-9950 456M	\$44.78
<i>CENTURYLINK - Total For Metro Animal Shelter</i>			\$44.78
CENTURYLINK	Municipal Court	Acct #P-307-111-9950 456M	\$163.55
<i>CENTURYLINK - Total For Municipal Court</i>			\$163.55
CENTURYLINK	Parks - Parks Maint.	Acct #P-307-111-9950 456M	\$163.55
<i>CENTURYLINK - Total For Parks - Parks Maint.</i>			\$163.55
CENTURYLINK	Planning	Acct #P-307-111-5106 155M	\$147.72
CENTURYLINK	Planning	Acct #P-307-111-9950 456M	\$148.47
CENTURYLINK	Planning	Acct #P-307-234-6076 866M	\$65.54
<i>CENTURYLINK - Total For Planning</i>			\$361.73
CENTURYLINK	Police Administration	Acct #P-307-111-9950 456M	\$921.43
<i>CENTURYLINK - Total For Police Administration</i>			\$921.43
CENTURYLINK	Public Safety Communication	Acct #P-307-111-9950 456M	\$29.69
<i>CENTURYLINK - Total For Public Safety Communications</i>			\$29.69
CENTURYLINK	Rec Center - Operations	Acct #P-307-111-9950 456M	\$118.77
CENTURYLINK	Rec Center - Operations	Acct #P-307-111-5114 622M	\$316.13
CENTURYLINK	Rec Center - Operations	Acct #P-307-234-6734 889M	\$122.89
<i>CENTURYLINK - Total For Rec Center - Operations</i>			\$557.79
CENTURYLINK	Regional Water Operations	Acct #P-307-111-9950 456M	\$59.39
<i>CENTURYLINK - Total For Regional Water Operations</i>			\$59.39
CENTURYLINK	Risk Management	Acct #P-307-111-9950 456M	\$44.74
<i>CENTURYLINK - Total For Risk Management</i>			\$44.74
CENTURYLINK	Sewer Wastewater Collection	Acct #P-307-111-9950 456M	\$29.69
<i>CENTURYLINK - Total For Sewer Wastewater Collection</i>			\$29.69
CENTURYLINK	Streets	Acct #P-307-111-9950 456M	\$104.16
<i>CENTURYLINK - Total For Streets</i>			\$104.16

CENTURYLINK	Water Administration	Acct #P-307-111-9950 456M	\$59.39
<i>CENTURYLINK - Total For Water Administration</i>			<i>\$59.39</i>
CENTURYLINK	Water Distribution	Acct #P-307-111-9950 456M	\$44.78
CENTURYLINK	Water Distribution	Acct #307-235-7564 793B	\$44.21
<i>CENTURYLINK - Total For Water Distribution</i>			<i>\$88.99</i>
CENTURYLINK	Water Meters	Acct #P-307-111-9950 456M	\$88.61
<i>CENTURYLINK - Total For Water Meters</i>			<i>\$88.61</i>
CENTURYLINK	WWTP Operations	Acct #P-307-111-9950 456M	\$89.08
CENTURYLINK	WWTP Operations	Acct #P-307-111-5113 619M	\$242.24
CENTURYLINK	WWTP Operations	Acct #P-307-234-3201 148M	\$1,791.80
<i>CENTURYLINK - Total For WWTP Operations</i>			<i>\$2,123.12</i>
<b>CENTURYLINK - ALL DEPARTMENTS</b>			<b>\$8,894.68</b>

## CHEYENNE LITTLE AMER

CHEYENNE LITTLE AMER	City Council	Hotel fees during WAM summer convention in C	\$124.00
<i>CHEYENNE LITTLE AMER - Total For City Council</i>			<i>\$124.00</i>
<b>CHEYENNE LITTLE AMER - ALL DEPARTMENTS</b>			<b>\$124.00</b>

## CHICK-FIL-A #03335

CHICK-FIL-A #03335	Police Investigations	FAST FOOD RESTAURANTS	\$21.44
<i>CHICK-FIL-A #03335 - Total For Police Investigations</i>			<i>\$21.44</i>
<b>CHICK-FIL-A #03335 - ALL DEPARTMENTS</b>			<b>\$21.44</b>

## CHICK-FIL-A #03713

CHICK-FIL-A #03713	Police Career Services	FAST FOOD RESTAURANTS	\$11.17
<i>CHICK-FIL-A #03713 - Total For Police Career Services</i>			<i>\$11.17</i>
<b>CHICK-FIL-A #03713 - ALL DEPARTMENTS</b>			<b>\$11.17</b>

## CI TECHNOLOGIES INC

CI TECHNOLOGIES INC	Police Administration	Criminal intelligence software maintenance rene	\$3,641.40
<i>CI TECHNOLOGIES INC - Total For Police Administration</i>			<i>\$3,641.40</i>
<b>CI TECHNOLOGIES INC - ALL DEPARTMENTS</b>			<b>\$3,641.40</b>



## CIRCUS MCGURKU009012

CIRCUS MCGURKU009012	Police Career Services	FAST FOOD RESTAURANTS	\$41.60
<i>CIRCUS MCGURKU009012 - Total For Police Career Services</i>			<i>\$41.60</i>
<b>CIRCUS MCGURKU009012 - ALL DEPARTMENTS</b>			<b>\$41.60</b>

## CITIZEN PAYMENT

CITIZEN PAYMENT	Rec Center - Classes	Adventure Camp refund	\$476.20
<i>CITIZEN PAYMENT - Total For Rec Center - Classes</i>			<i>\$476.20</i>
<b>CITIZEN PAYMENT - ALL DEPARTMENTS</b>			<b>\$476.20</b>

## CITY OF CASPER

CITY OF CASPER	Buildings & Structures Fund	Public garbage	\$18.00
<i>CITY OF CASPER - Total For Buildings &amp; Structures Fund</i>			<i>\$18.00</i>
CITY OF CASPER	Golf	Aug 30th couples event - food & beverages	\$1,251.00
<i>CITY OF CASPER - Total For Golf</i>			<i>\$1,251.00</i>
CITY OF CASPER	Hogadon - Operations	Baler pickup	\$18.00
<i>CITY OF CASPER - Total For Hogadon - Operations</i>			<i>\$18.00</i>
CITY OF CASPER	Human Resources	Tournament green, cart & golf lesson fees	\$2,622.00
<i>CITY OF CASPER - Total For Human Resources</i>			<i>\$2,622.00</i>
CITY OF CASPER	Metro Animal Shelter	Intergovernmental / PSCC user charges-August 2	\$6,892.49
<i>CITY OF CASPER - Total For Metro Animal Shelter</i>			<i>\$6,892.49</i>
CITY OF CASPER	Public Transit - Operations	Transit fuel charge & workorder charge-August	\$39,539.39
<i>CITY OF CASPER - Total For Public Transit - Operations</i>			<i>\$39,539.39</i>
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, newspaper/cardboard	\$6,910.67
CITY OF CASPER	Refuse - Residential	Garbage baler, recycle cardboard/newspaper	\$8,012.01
CITY OF CASPER	Refuse - Residential	Garbage baler, recycle cardboard	\$484.42
CITY OF CASPER	Refuse - Residential	Garbage baler, recycle newspaper / cardboard	\$6,780.82
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, recycle cardboard	\$6,127.86
CITY OF CASPER	Refuse - Residential	Garbage baler, street sweeping, recycle cardboard	\$8,865.84
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, newspaper/cardboard	\$7,035.73
CITY OF CASPER	Refuse - Residential	Customer #2772	\$11,866.15
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, recycle cardboard	\$6,322.88
CITY OF CASPER	Refuse - Residential	Monthly balefill pass billing for August 2021	\$61,920.00

CITY OF CASPER - Total For Refuse - Residential			\$124,326.38
CITY OF CASPER	Sewer Administration	201 Sewer RWWS	477,502.77
CITY OF CASPER	Sewer Administration	201 Sewer RWWS	382,927.22
CITY OF CASPER	Sewer Administration	201 Sewer RWWS	373,736.10
CITY OF CASPER - Total For Sewer Administration			\$1,234,166.09
CITY OF CASPER	Sewer Wastewater Collection August 2021 user charges		\$229.83
CITY OF CASPER - Total For Sewer Wastewater Collection			\$229.83
CITY OF CASPER	Water Distribution	August 2021 user charges	\$229.83
CITY OF CASPER - Total For Water Distribution			\$229.83
CITY OF CASPER	WWTP Operations	Sump Sludge / Honey Wagon	\$148.14
CITY OF CASPER	WWTP Operations	Sump Sludge/Honey Wagon	\$121.90
CITY OF CASPER	WWTP Operations	Alternate daily compost/sump sludge honey wa	\$316.92
CITY OF CASPER	WWTP Operations	Appliance door disposal	\$28.00
CITY OF CASPER	WWTP Operations	Sump Sludge/Honey Wagon	\$99.38
CITY OF CASPER	WWTP Operations	Sump Sludge/Honey Wagon	\$116.34
CITY OF CASPER - Total For WWTP Operations			\$830.68
CITY OF CASPER - ALL DEPARTMENTS			\$1,410,123.69

## CLEVELAND GOLF

CLEVELAND GOLF	Golf	Golf Inventory-Golf Balls	\$576.76
<i>CLEVELAND GOLF - Total For Golf</i>			\$576.76
<b>CLEVELAND GOLF - ALL DEPARTMENTS</b>			<b>\$576.76</b>

## CMI TECO, INC.

CMI TECO, INC.	Refuse - Commercial	Equipment repair	\$3,265.10
CMI TECO, INC.	Refuse - Commercial	Seat	\$202.58
CMI TECO, INC.	Refuse - Commercial	Marker light	\$12.12
CMI TECO, INC.	Refuse - Commercial	Equipment repair	\$1,352.34
<i>CMI TECO, INC. - Total For Refuse - Commercial</i>			\$4,832.14
CMI TECO, INC.	Refuse - Recycling	Equipment repairs	\$894.25
<i>CMI TECO, INC. - Total For Refuse - Recycling</i>			\$894.25
CMI TECO, INC.	Refuse - Residential	Equipment repairs	\$347.46
CMI TECO, INC.	Refuse - Residential	Equipment repairs	\$677.07
CMI TECO, INC.	Refuse - Residential	Equipment repairs	\$702.83

CMI TECO, INC.	Refuse - Residential	Equipment handle	\$178.56
CMI TECO, INC.	Refuse - Residential	Equipment repair	\$9,973.92
CMI TECO, INC.	Refuse - Residential	Equipment repairs	\$1,219.03
CMI TECO, INC.	Refuse - Residential	Equipment repair	\$595.65
CMI TECO, INC.	Refuse - Residential	Equipment repairs	\$1,481.17
CMI TECO, INC.	Refuse - Residential	Equipment repair	\$1,352.88
CMI TECO, INC.	Refuse - Residential	Equipment repairs	\$198.55
<i>CMI TECO, INC. - Total For Refuse - Residential</i>			<i>\$16,727.12</i>
<b>CMI TECO, INC. - ALL DEPARTMENTS</b>			<b>\$22,453.51</b>

## COLLECTION CENTER IN

COLLECTION CENTER IN	Human Resources	Collection services	\$79.92
<i>COLLECTION CENTER IN - Total For Human Resources</i>			<i>\$79.92</i>
COLLECTION CENTER IN	Refuse - Residential	Collection services	\$48.69
<i>COLLECTION CENTER IN - Total For Refuse - Residential</i>			<i>\$48.69</i>
COLLECTION CENTER IN	Water Administration	Collection services	\$146.06
<i>COLLECTION CENTER IN - Total For Water Administration</i>			<i>\$146.06</i>
<b>COLLECTION CENTER IN - ALL DEPARTMENTS</b>			<b>\$274.67</b>

## COMMUNICATION TECHNO

COMMUNICATION TECHNO	Fire-EMS Operations	Updated parts and repair	\$2,041.50
COMMUNICATION TECHNO	Fire-EMS Operations	Radio Repair	\$685.00
COMMUNICATION TECHNO	Fire-EMS Operations	Radio Repair	\$685.57
COMMUNICATION TECHNO	Fire-EMS Operations	Repair of Radio	\$393.00
COMMUNICATION TECHNO	Fire-EMS Operations	Repair of radios	\$709.36
<i>COMMUNICATION TECHNO - Total For Fire-EMS Operations</i>			<i>\$4,514.43</i>
<b>COMMUNICATION TECHNO - ALL DEPARTMENTS</b>			<b>\$4,514.43</b>

## COMTRONIX, INC.

COMTRONIX, INC.	Aquatics - Operations	Rec/Aqua/Ice alarm monthly bill	\$165.00
<i>COMTRONIX, INC. - Total For Aquatics - Operations</i>			<i>\$165.00</i>
COMTRONIX, INC.	Balefill - Disposal & Landfill	Alarm monitoring	\$1,068.00
<i>COMTRONIX, INC. - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$1,068.00</i>

COMTRONIX, INC.	Buildings & Structures Fund	Alarm monitoring	\$359.00
<i>COMTRONIX, INC. - Total For Buildings &amp; Structures Fund</i>			<i>\$359.00</i>
COMTRONIX, INC.	Fleet Maintenance Fund	Alarm monitoring	\$168.00
<i>COMTRONIX, INC. - Total For Fleet Maintenance Fund</i>			<i>\$168.00</i>
COMTRONIX, INC.	Golf - Operations	Alarm monitoring	\$183.00
<i>COMTRONIX, INC. - Total For Golf - Operations</i>			<i>\$183.00</i>
COMTRONIX, INC.	Hogadon - Operations	Alarm monitoring	\$183.00
<i>COMTRONIX, INC. - Total For Hogadon - Operations</i>			<i>\$183.00</i>
COMTRONIX, INC.	Ice Arena - Operations	Rec/Aqua/Ice alarm monthly bill	\$183.00
<i>COMTRONIX, INC. - Total For Ice Arena - Operations</i>			<i>\$183.00</i>
COMTRONIX, INC.	Metro Animal Shelter	Alarm monitoring	\$183.00
<i>COMTRONIX, INC. - Total For Metro Animal Shelter</i>			<i>\$183.00</i>
COMTRONIX, INC.	Planning	Alarm monitoring	\$150.00
<i>COMTRONIX, INC. - Total For Planning</i>			<i>\$150.00</i>
COMTRONIX, INC.	Rec Center - Operations	Rec/Aqua/Ice alarm monthly bill	\$108.00
<i>COMTRONIX, INC. - Total For Rec Center - Operations</i>			<i>\$108.00</i>
<b>COMTRONIX, INC. - ALL DEPARTMENTS</b>			<b>\$2,750.00</b>

## CONOCO - PERKINS CON

CONOCO - PERKINS CON	Police Career Services	SERVICE STATIONS	\$100.00
CONOCO - PERKINS CON	Police Career Services	SERVICE STATIONS	\$70.00
<i>CONOCO - PERKINS CON - Total For Police Career Services</i>			<i>\$170.00</i>
<b>CONOCO - PERKINS CON - ALL DEPARTMENTS</b>			<b>\$170.00</b>

## Core & Main

Core & Main	Water Meters	METERS & REGISTERS	\$2,928.99
<i>Core &amp; Main - Total For Water Meters</i>			<i>\$2,928.99</i>
Core & Main	Water Revenue and Transfers Meters		\$954.71
<i>Core &amp; Main - Total For Water Revenue and Transfers</i>			<i>\$954.71</i>
<b>Core &amp; Main - ALL DEPARTMENTS</b>			<b>\$3,883.70</b>

## CPS DISTRIBUTORS

CPS DISTRIBUTORS	Parks - Athletic Maint.	Soccer irrigation repair	\$178.11
------------------	-------------------------	--------------------------	----------

CPS DISTRIBUTORS	Parks - Athletic Maint.	Soccer repair	\$8.42
CPS DISTRIBUTORS	Parks - Athletic Maint.	CONSTRUCTION MATERIALS	\$20.87
<i>CPS DISTRIBUTORS - Total For Parks - Athletic Maint.</i>			<i>\$207.40</i>
CPS DISTRIBUTORS	Parks - Parks Maint.	Parts for Jason	\$13.16
CPS DISTRIBUTORS	Parks - Parks Maint.	Teflon tape	\$1.32
CPS DISTRIBUTORS	Parks - Parks Maint.	Parts for Jason	\$9.19
CPS DISTRIBUTORS	Parks - Parks Maint.	Heads, nozzles, slipfix, pin flags, for inventory	\$1,457.69
CPS DISTRIBUTORS	Parks - Parks Maint.	Paint for locates	\$32.42
<i>CPS DISTRIBUTORS - Total For Parks - Parks Maint.</i>			<i>\$1,513.78</i>
CPS DISTRIBUTORS	WWTP Operations	Sprinkler system parts	\$284.35
<i>CPS DISTRIBUTORS - Total For WWTP Operations</i>			<i>\$284.35</i>
<b>CPS DISTRIBUTORS - ALL DEPARTMENTS</b>			<b>\$2,005.53</b>

## CPU IIT

CPU IIT	Code Enforcement	Computer for Blue Beam Set Up	\$1,469.00
CPU IIT	Code Enforcement	Citrix Licenses	\$855.00
<i>CPU IIT - Total For Code Enforcement</i>			<i>\$2,324.00</i>
CPU IIT	Fire-EMS Administration	Computer back up power	\$88.40
<i>CPU IIT - Total For Fire-EMS Administration</i>			<i>\$88.40</i>
CPU IIT	Police Administration	ELECTRONIC SALES	\$80.97
<i>CPU IIT - Total For Police Administration</i>			<i>\$80.97</i>
CPU IIT	Rec Center - Operations	camera for trainings & meetings	\$608.00
<i>CPU IIT - Total For Rec Center - Operations</i>			<i>\$608.00</i>
<b>CPU IIT - ALL DEPARTMENTS</b>			<b>\$3,101.37</b>

## CRESCENT ELECTRIC SU

CRESCENT ELECTRIC SU	Buildings & Structures Fund	Lighting repair supplies for Ice Arena	\$50.02
<i>CRESCENT ELECTRIC SU - Total For Buildings &amp; Structures Fund</i>			<i>\$50.02</i>
CRESCENT ELECTRIC SU	Parks - Parks Maint.	Lights at Fort	\$37.93
<i>CRESCENT ELECTRIC SU - Total For Parks - Parks Maint.</i>			<i>\$37.93</i>
<b>CRESCENT ELECTRIC SU - ALL DEPARTMENTS</b>			<b>\$87.95</b>

## CRUM ELECTRIC SUPPLY

CRUM ELECTRIC SUPPLY	Buildings & Structures Fund	Replacement light switch for Fire Station 1	\$3.82
<i>CRUM ELECTRIC SUPPLY - Total For Buildings &amp; Structures Fund</i>			\$3.82
CRUM ELECTRIC SUPPLY	Parks - Parks Maint.	Sensor for Wyoming Blvd. underpass	\$85.00
<i>CRUM ELECTRIC SUPPLY - Total For Parks - Parks Maint.</i>			\$85.00
<b>CRUM ELECTRIC SUPPLY - ALL DEPARTMENTS</b>			<b>\$88.82</b>

## CSI FORENSIC SUPPLY

CSI FORENSIC SUPPLY	Police Investigations	MISCELLANEOUS AND RETAIL STORES	\$119.15
<i>CSI FORENSIC SUPPLY - Total For Police Investigations</i>			\$119.15
<b>CSI FORENSIC SUPPLY - ALL DEPARTMENTS</b>			<b>\$119.15</b>

## DANA KEPNER CO. OF W

DANA KEPNER CO. OF W	Water Distribution	Clamps	\$405.05
<i>DANA KEPNER CO. OF W - Total For Water Distribution</i>			\$405.05
<b>DANA KEPNER CO. OF W - ALL DEPARTMENTS</b>			<b>\$405.05</b>

## DANA KEPNER COMPANY

DANA KEPNER COMPANY	Parks - Athletic Maint.	Soccer Field Irrigation Repair	\$280.30
DANA KEPNER COMPANY	Parks - Athletic Maint.	Soccer Field Irrigation Repair	\$560.60
<i>DANA KEPNER COMPANY - Total For Parks - Athletic Maint.</i>			\$840.90
<b>DANA KEPNER COMPANY - ALL DEPARTMENTS</b>			<b>\$840.90</b>

## DAVIDSON FIXED INCOM

DAVIDSON FIXED INCOM	General Fund Revenue	Investments	\$3,875.17
<i>DAVIDSON FIXED INCOM - Total For General Fund Revenue</i>			\$3,875.17
<b>DAVIDSON FIXED INCOM - ALL DEPARTMENTS</b>			<b>\$3,875.17</b>

## DBC IRRIGATION SUPPL

DBC IRRIGATION SUPPL	Parks - Athletic Maint.	Soccer field repair	\$37.18
DBC IRRIGATION SUPPL	Parks - Athletic Maint.	Infield Conditioner and Clay	\$915.00
DBC IRRIGATION SUPPL	Parks - Athletic Maint.	Seed for Soccer Fields	\$1,251.43
DBC IRRIGATION SUPPL	Parks - Athletic Maint.	Soccer field repair	\$85.97

DBC IRRIGATION SUPPL	Parks - Athletic Maint.	Quick Couplers for Softball Fields	\$331.16
DBC IRRIGATION SUPPL	Parks - Athletic Maint.	Irrigation head for Athletic Fields	\$865.65
<i>DBC IRRIGATION SUPPL - Total For Parks - Athletic Maint.</i>			<i>\$3,486.39</i>
DBC IRRIGATION SUPPL	Parks - Parks Maint.	Alta Vista	\$43.08
DBC IRRIGATION SUPPL	Parks - Parks Maint.	Susie McMurry repair	\$21.19
<i>DBC IRRIGATION SUPPL - Total For Parks - Parks Maint.</i>			<i>\$64.27</i>
<b>DBC IRRIGATION SUPPL - ALL DEPARTMENTS</b>			<b>\$3,550.66</b>

## DECKER AUTO GLASS, I

DECKER AUTO GLASS, I	Buildings & Structures Fund	COVID Sneeze guard materials	\$211.74
<i>DECKER AUTO GLASS, I - Total For Buildings &amp; Structures Fund</i>			<i>\$211.74</i>
<b>DECKER AUTO GLASS, I - ALL DEPARTMENTS</b>			<b>\$211.74</b>

## DELL MARKETING LP

DELL MARKETING LP	Code Enforcement	Citrix Licenses	\$449.05
<i>DELL MARKETING LP - Total For Code Enforcement</i>			<i>\$449.05</i>
<b>DELL MARKETING LP - ALL DEPARTMENTS</b>			<b>\$449.05</b>

## DENNIS SUPPLY CO.

DENNIS SUPPLY CO.	Buildings & Structures Fund	HVAC Repair parts for Fire Station 1	\$671.89
<i>DENNIS SUPPLY CO. - Total For Buildings &amp; Structures Fund</i>			<i>\$671.89</i>
<b>DENNIS SUPPLY CO. - ALL DEPARTMENTS</b>			<b>\$671.89</b>

## DIAMOND VOGEL PAINTS

DIAMOND VOGEL PAINTS	Buildings & Structures Fund	Painting supplies	\$13.53
DIAMOND VOGEL PAINTS	Buildings & Structures Fund	BAS Shop Supplies	\$55.28
<i>DIAMOND VOGEL PAINTS - Total For Buildings &amp; Structures Fund</i>			<i>\$68.81</i>
<b>DIAMOND VOGEL PAINTS - ALL DEPARTMENTS</b>			<b>\$68.81</b>

## DICK'S SPORTING GOOD

DICK'S SPORTING GOOD	Human Resources	Golf Tournament swag and prizes	\$297.94
<i>DICK'S SPORTING GOOD - Total For Human Resources</i>			<i>\$297.94</i>

**DICK'S SPORTING GOOD - ALL DEPARTMENTS**

\$297.94

**DOMINO'S 6042**

DOMINO'S 6042	Police Investigations	FAST FOOD RESTAURANTS	\$69.93
---------------	-----------------------	-----------------------	---------

<i>DOMINO'S 6042 - Total For Police Investigations</i>			\$69.93
--	--	--	---------

**DOMINO'S 6042 - ALL DEPARTMENTS**

\$69.93

**DPC INDUSTRIES, INC.**

DPC INDUSTRIES, INC.	Regional Water Operations	sodium hypochlorite	\$7,612.07
----------------------	---------------------------	---------------------	------------

DPC INDUSTRIES, INC.	Regional Water Operations	Sodium Hypochlorite 12.5%	\$7,667.52
----------------------	---------------------------	---------------------------	------------

<i>DPC INDUSTRIES, INC. - Total For Regional Water Operations</i>			\$15,279.59
---	--	--	-------------

**DPC INDUSTRIES, INC. - ALL DEPARTMENTS**

\$15,279.59

**DTV DIRECTV SERVICE**

DTV DIRECTV SERVICE	Public Safety Communication	CABLE, SATELLITE & OTHER PAY TV/RADIO SE	\$95.99
---------------------	-----------------------------	--	---------

<i>DTV DIRECTV SERVICE - Total For Public Safety Communications</i>			\$95.99
---	--	--	---------

**DTV DIRECTV SERVICE - ALL DEPARTMENTS**

\$95.99

**DUNKIN #353500**

DUNKIN #353500	Police Career Services	FAST FOOD RESTAURANTS	\$7.54
----------------	------------------------	-----------------------	--------

<i>DUNKIN #353500 - Total For Police Career Services</i>			\$7.54
--	--	--	--------

**DUNKIN #353500 - ALL DEPARTMENTS**

\$7.54

**DURBIN ST GOLF**

DURBIN ST GOLF	Human Resources	Golf Tournament Prizes	\$70.00
----------------	-----------------	------------------------	---------

DURBIN ST GOLF	Human Resources	Golf Tournament swag and prizes	\$181.00
----------------	-----------------	---------------------------------	----------

<i>DURBIN ST GOLF - Total For Human Resources</i>			\$251.00
---	--	--	----------

**DURBIN ST GOLF - ALL DEPARTMENTS**

\$251.00

**DXP ENTERPRISES, INC**

DXP ENTERPRISES, INC	Regional Water Operations	Casing gasket	\$358.18
----------------------	---------------------------	---------------	----------



DXP ENTERPRISES, INC - Total For Regional Water Operations	\$358.18
--	----------

<b>DXP ENTERPRISES, INC - ALL DEPARTMENTS</b>	<b>\$358.18</b>
---	-----------------

## E & F TOWING TRANSP

E & F TOWING TRANSP	Police Investigations	Vehicle towing service	\$60.00
---------------------	-----------------------	------------------------	---------

E & F TOWING TRANSP	Police Investigations	Vehicle towing service	\$75.00
---------------------	-----------------------	------------------------	---------

<i>E &amp; F TOWING TRANSP - Total For Police Investigations</i>	<i>\$135.00</i>
--	-----------------

<b>E &amp; F TOWING TRANSP - ALL DEPARTMENTS</b>	<b>\$135.00</b>
--	-----------------

## EATON SALES & SVC.,

EATON SALES & SVC.,	Balefill - Disposal & Landfill	FUEL PUMP INSTALL AT COMPOST FACILITY	\$19,329.13
---------------------	--------------------------------	---------------------------------------	-------------

EATON SALES & SVC.,	Balefill - Disposal & Landfill	FUEL PUMP WITH INSTALL FOR EQUIPMENT BUI	\$19,329.13
---------------------	--------------------------------	--	-------------

<i>EATON SALES &amp; SVC., - Total For Balefill - Disposal &amp; Landfill</i>	<i>\$38,658.26</i>
---	--------------------

<b>EATON SALES &amp; SVC., - ALL DEPARTMENTS</b>	<b>\$38,658.26</b>
--	--------------------

## EB ADVANCING DIVERSI

EB ADVANCING DIVERSI	Human Resources	CPD DIVERSITY TRAINING (TWO TICKETS) BECHE	\$170.52
----------------------	-----------------	--	----------

EB ADVANCING DIVERSI	Human Resources	CPD DIVERSITY SPEAKER (TWO TICKETS)	\$170.52
----------------------	-----------------	-------------------------------------	----------

<i>EB ADVANCING DIVERSI - Total For Human Resources</i>	<i>\$341.04</i>
---	-----------------

<b>EB ADVANCING DIVERSI - ALL DEPARTMENTS</b>	<b>\$341.04</b>
---	-----------------

## EB PROFILING TEEN KI

EB PROFILING TEEN KI	Police Career Services	BUSINESS SERVICES NOT ELSEWHERE CLASSIFI	\$149.00
----------------------	------------------------	--	----------

EB PROFILING TEEN KI	Police Career Services	BUSINESS SERVICES NOT ELSEWHERE CLASSIFI	\$149.00
----------------------	------------------------	--	----------

EB PROFILING TEEN KI	Police Career Services	BUSINESS SERVICES NOT ELSEWHERE CLASSIFI	\$149.00
----------------------	------------------------	--	----------

<i>EB PROFILING TEEN KI - Total For Police Career Services</i>	<i>\$447.00</i>
--	-----------------

<b>EB PROFILING TEEN KI - ALL DEPARTMENTS</b>	<b>\$447.00</b>
---	-----------------

## ECMS

ECMS	Fire-EMS Operations	Jacket liner and trousers	\$838.87
------	---------------------	---------------------------	----------

<i>ECMS - Total For Fire-EMS Operations</i>	<i>\$838.87</i>
---	-----------------

**ECMS - ALL DEPARTMENTS**

\$838.87

**EMERGENCY MEDICAL DI**

EMERGENCY MEDICAL DI	Fire-EMS Administration	Dr. Selde Medical Director Con	\$899.40
----------------------	-------------------------	--------------------------------	----------

<i>EMERGENCY MEDICAL DI - Total For Fire-EMS Administration</i>			<i>\$899.40</i>
---	--	--	-----------------

**EMERGENCY MEDICAL DI - ALL DEPARTMENTS**

\$899.40

**EMPLOYEE REIMBURSEME**

EMPLOYEE REIMBURSEME	Buildings & Structures Fund	Clothing allowance	\$29.96
----------------------	-----------------------------	--------------------	---------

<i>EMPLOYEE REIMBURSEME - Total For Buildings &amp; Structures Fund</i>			<i>\$29.96</i>
---	--	--	----------------

EMPLOYEE REIMBURSEME	Water Meters	Work boot reimbursement	\$125.09
----------------------	--------------	-------------------------	----------

<i>EMPLOYEE REIMBURSEME - Total For Water Meters</i>			<i>\$125.09</i>
--	--	--	-----------------

EMPLOYEE REIMBURSEME	Weed & Pest Fund	Work outerwear reimbursement	\$47.16
----------------------	------------------	------------------------------	---------

EMPLOYEE REIMBURSEME	Weed & Pest Fund	Work boot reimbursement	\$150.00
----------------------	------------------	-------------------------	----------

<i>EMPLOYEE REIMBURSEME - Total For Weed &amp; Pest Fund</i>			<i>\$197.16</i>
--	--	--	-----------------

**EMPLOYEE REIMBURSEME - ALL DEPARTMENTS**

\$352.21

**ENERGY LABORATORIES**

ENERGY LABORATORIES	Fire-EMS Administration	Breathing Air Samples from Compressors	\$204.00
---------------------	-------------------------	--	----------

<i>ENERGY LABORATORIES - Total For Fire-EMS Administration</i>			<i>\$204.00</i>
--	--	--	-----------------

ENERGY LABORATORIES	Hogadon - Operations	Potable water Test	\$22.00
---------------------	----------------------	--------------------	---------

<i>ENERGY LABORATORIES - Total For Hogadon - Operations</i>			<i>\$22.00</i>
---	--	--	----------------

**ENERGY LABORATORIES - ALL DEPARTMENTS**

\$226.00

**ENERGY LABRATORIES I**

ENERGY LABRATORIES I	Regional Water Operations	Aerobic Endospores testing	\$306.00
----------------------	---------------------------	----------------------------	----------

ENERGY LABRATORIES I	Regional Water Operations	Aerobic Endospores testing	\$306.00
----------------------	---------------------------	----------------------------	----------

ENERGY LABRATORIES I	Regional Water Operations	Bacteria, Public Water Supply testing	\$22.00
----------------------	---------------------------	---------------------------------------	---------

ENERGY LABRATORIES I	Regional Water Operations	Carbon, Total Organic testing	\$57.00
----------------------	---------------------------	-------------------------------	---------

<i>ENERGY LABRATORIES I - Total For Regional Water Operations</i>			<i>\$691.00</i>
---	--	--	-----------------

ENERGY LABRATORIES I	Water Tanks	Bacteria, Public Water Supply testing	\$352.00
----------------------	-------------	---------------------------------------	----------

<i>ENERGY LABRATORIES I - Total For Water Tanks</i>			<i>\$352.00</i>
---	--	--	-----------------

**ENERGY LABRATORIES I - ALL DEPARTMENTS**

\$1,043.00

**ENTENMANN-ROVIN COMP**

ENTENMANN-ROVIN COMP	Fire-EMS Operations	Badges	\$317.75
----------------------	---------------------	--------	----------

<i>ENTENMANN-ROVIN COMP - Total For Fire-EMS Operations</i>			<i>\$317.75</i>
---	--	--	-----------------

**ENTENMANN-ROVIN COMP - ALL DEPARTMENTS**

\$317.75

**EXPRESS SERVICES INC**

EXPRESS SERVICES INC	Planning	Temp service	\$1,012.80
----------------------	----------	--------------	------------

<i>EXPRESS SERVICES INC - Total For Planning</i>			<i>\$1,012.80</i>
--	--	--	-------------------

**EXPRESS SERVICES INC - ALL DEPARTMENTS**

\$1,012.80

**EXXONMOBIL**

EXXONMOBIL	Fire-EMS Operations	Fuel	\$41.93
------------	---------------------	------	---------

EXXONMOBIL	Fire-EMS Operations	Fuel	\$33.98
------------	---------------------	------	---------

EXXONMOBIL	Fire-EMS Operations	Fuel	\$49.37
------------	---------------------	------	---------

EXXONMOBIL	Fire-EMS Operations	Fuel	\$33.09
------------	---------------------	------	---------

EXXONMOBIL	Fire-EMS Operations	Fuel	\$31.10
------------	---------------------	------	---------

EXXONMOBIL	Fire-EMS Operations	Fuel	\$41.23
------------	---------------------	------	---------

EXXONMOBIL	Fire-EMS Operations	Fuel	\$9.00
------------	---------------------	------	--------

EXXONMOBIL	Fire-EMS Operations	Fuel	\$57.53
------------	---------------------	------	---------

EXXONMOBIL	Fire-EMS Operations	Fuel	\$48.90
------------	---------------------	------	---------

EXXONMOBIL	Fire-EMS Operations	Fuel	\$28.01
------------	---------------------	------	---------

EXXONMOBIL	Fire-EMS Operations	Fuel	\$42.08
------------	---------------------	------	---------

<i>EXXONMOBIL - Total For Fire-EMS Operations</i>			<i>\$416.22</i>
---	--	--	-----------------

EXXONMOBIL	Police Career Services	AUTOMATED FUEL DISPENSERS	\$12.27
------------	------------------------	---------------------------	---------

EXXONMOBIL	Police Career Services	AUTOMATED FUEL DISPENSERS	\$47.30
------------	------------------------	---------------------------	---------

EXXONMOBIL	Police Career Services	AUTOMATED FUEL DISPENSERS	\$39.00
------------	------------------------	---------------------------	---------

<i>EXXONMOBIL - Total For Police Career Services</i>			<i>\$98.57</i>
--	--	--	----------------

EXXONMOBIL	Police Investigations	AUTOMATED FUEL DISPENSERS	\$30.50
------------	-----------------------	---------------------------	---------

EXXONMOBIL	Police Investigations	SERVICE STATIONS	\$8.87
------------	-----------------------	------------------	--------

<i>EXXONMOBIL - Total For Police Investigations</i>			<i>\$39.37</i>
---	--	--	----------------

**EXXONMOBIL - ALL DEPARTMENTS**

\$554.16

**FACEBK AHEC37XJH2**

FACEBK AHEC37XJH2	Golf - Operations	ADVERTISING SERVICES	\$25.00
FACEBK AHEC37XJH2 - Total For Golf - Operations			\$25.00
FACEBK AHEC37XJH2	Regional Water Operations	ADVERTISING SERVICES	\$39.70
FACEBK AHEC37XJH2 - Total For Regional Water Operations			\$39.70
<b>FACEBK AHEC37XJH2 - ALL DEPARTMENTS</b>			<b>\$64.70</b>

**FACEBK J7AKC5XU72**

FACEBK J7AKC5XU72	Ft. Caspar Museum	Facebook boosting for book signing	\$1.16
FACEBK J7AKC5XU72 - Total For Ft. Caspar Museum			\$1.16
<b>FACEBK J7AKC5XU72 - ALL DEPARTMENTS</b>			<b>\$1.16</b>

**FEDEX 281864388476**

FEDEX 281864388476	Fire-EMS Administration	Shipment of 5 air packs to Avon for repair	\$198.00
FEDEX 281864388476 - Total For Fire-EMS Administration			\$198.00
<b>FEDEX 281864388476 - ALL DEPARTMENTS</b>			<b>\$198.00</b>

**FEDEX 82042692**

FEDEX 82042692	Police Records	COURIER SERVICES-AIR OR GROUND,FREIGHT F	\$21.74
FEDEX 82042692 - Total For Police Records			\$21.74
<b>FEDEX 82042692 - ALL DEPARTMENTS</b>			<b>\$21.74</b>

**FEDEX 82043039**

FEDEX 82043039	Police Records	COURIER SERVICES-AIR OR GROUND,FREIGHT F	\$27.63
FEDEX 82043039 - Total For Police Records			\$27.63
<b>FEDEX 82043039 - ALL DEPARTMENTS</b>			<b>\$27.63</b>

**FEDEX 940628069523**

FEDEX 940628069523	Fire-EMS Administration	Shipping material to send air packs in for repair	\$19.99
--------------------	-------------------------	---	---------

FEDEX 940628069523 - Total For Fire-EMS Administration	\$19.99
--	---------

<b>FEDEX 940628069523 - ALL DEPARTMENTS</b>	<b>\$19.99</b>
---	----------------

## FEDEX OFFIC942000094

FEDEX OFFIC942000094	Finance	Print two copies of the FY2022 budget book	\$90.41
----------------------	---------	--	---------

FEDEX OFFIC942000094	Finance	One copy of the FY2022 budget book for council	\$45.95
----------------------	---------	--	---------

FEDEX OFFIC942000094 - Total For Finance	\$136.36
--	----------

<b>FEDEX OFFIC942000094 - ALL DEPARTMENTS</b>	<b>\$136.36</b>
---	-----------------

## FERGUSON ENTERPRISES

FERGUSON ENTERPRISES	Parks - Athletic Maint.	Soccer Field Irrigation Repair	\$291.62
----------------------	-------------------------	--------------------------------	----------

FERGUSON ENTERPRISES - Total For Parks - Athletic Maint.	\$291.62
--	----------

FERGUSON ENTERPRISES	Water Distribution	PIPE WRAP TAPE	\$106.80
----------------------	--------------------	----------------	----------

FERGUSON ENTERPRISES - Total For Water Distribution	\$106.80
---	----------

FERGUSON ENTERPRISES	WWTP Operations	Valves	\$1,726.84
----------------------	-----------------	--------	------------

FERGUSON ENTERPRISES - Total For WWTP Operations	\$1,726.84
--	------------

<b>FERGUSON ENTERPRISES - ALL DEPARTMENTS</b>	<b>\$2,125.26</b>
---	-------------------

## FIRST DATA MERCHANT

FIRST DATA MERCHANT	Cemetery	July 2021 fee	\$19.95
---------------------	----------	---------------	---------

FIRST DATA MERCHANT - Total For Cemetery	\$19.95
--	---------

<b>FIRST DATA MERCHANT - ALL DEPARTMENTS</b>	<b>\$19.95</b>
--	----------------

## FIRST INTERSTATE BAN

FIRST INTERSTATE BAN	Human Resources	Gift cards	\$170.00
----------------------	-----------------	------------	----------

FIRST INTERSTATE BAN - Total For Human Resources	\$170.00
--	----------

FIRST INTERSTATE BAN	Public Transit - Operations	Tamper resistant bags	\$35.74
----------------------	-----------------------------	-----------------------	---------

FIRST INTERSTATE BAN - Total For Public Transit - Operations	\$35.74
--	---------

<b>FIRST INTERSTATE BAN - ALL DEPARTMENTS</b>	<b>\$205.74</b>
---	-----------------

## FOREMANS QUALITY MAC

FOREMANS QUALITY MAC	WWTP Operations	Plate for gate actuator	\$700.05
----------------------	-----------------	-------------------------	----------

FOREMANS QUALITY MAC - Total For WWTP Operations			\$700.05
<b>FOREMANS QUALITY MAC - ALL DEPARTMENTS</b>			<b>\$700.05</b>
<b>FORUM INDUSTRIES</b>			
FORUM INDUSTRIES	Police Career Services	MISCELLENEOUS APPAREL AND ACCESSORY STO	\$513.99
FORUM INDUSTRIES - Total For Police Career Services			\$513.99
<b>FORUM INDUSTRIES - ALL DEPARTMENTS</b>			<b>\$513.99</b>
<b>FRONTLINE FIRE PROTE</b>			
FRONTLINE FIRE PROTE	Refuse - Commercial	Fire sprinkler installation	\$600.00
FRONTLINE FIRE PROTE - Total For Refuse - Commercial			\$600.00
<b>FRONTLINE FIRE PROTE - ALL DEPARTMENTS</b>			<b>\$600.00</b>
<b>GALLS</b>			
GALLS	Fire-EMS Operations	Badge holder and belt	\$69.92
GALLS - Total For Fire-EMS Operations			\$69.92
<b>GALLS - ALL DEPARTMENTS</b>			<b>\$69.92</b>
<b>GALLS, INC.</b>			
GALLS, INC.	Metro Animal Control	Uniform supplies	\$337.50
GALLS, INC.	Metro Animal Control	Uniform supplies	\$113.40
GALLS, INC. - Total For Metro Animal Control			\$450.90
GALLS, INC.	Police Career Services	Uniform supplies	\$153.00
GALLS, INC.	Police Career Services	Uniform supplies	\$89.96
GALLS, INC.	Police Career Services	Uniform supplies	\$210.60
GALLS, INC.	Police Career Services	Uniform supplies	\$68.75
GALLS, INC.	Police Career Services	Uniform supplies	\$76.95
GALLS, INC.	Police Career Services	Uniform supplies	\$281.70
GALLS, INC.	Police Career Services	Uniform supplies	\$210.00
GALLS, INC.	Police Career Services	Uniform supplies	\$136.50
GALLS, INC.	Police Career Services	Uniform supplies	\$105.00
GALLS, INC.	Police Career Services	Uniform supplies	\$128.75
GALLS, INC.	Police Career Services	Uniform supplies	\$243.50

GALLS, INC.	Police Career Services	Uniform supplies	\$105.00
GALLS, INC.	Police Career Services	Uniform supplies	\$45.50
GALLS, INC.	Police Career Services	Uniform supplies	\$364.00
GALLS, INC.	Police Career Services	Uniform supplies	\$91.00
GALLS, INC.	Police Career Services	Uniform supplies	\$52.50
GALLS, INC.	Police Career Services	Uniform supplies	\$157.50
GALLS, INC.	Police Career Services	Uniform supplies	\$73.35
GALLS, INC.	Police Career Services	Uniform supplies	\$76.50
GALLS, INC.	Police Career Services	Uniform supplies	\$126.00
GALLS, INC.	Police Career Services	Uniform supplies	\$117.00
GALLS, INC.	Police Career Services	Uniform supplies	\$135.00
<i>GALLS, INC. - Total For Police Career Services</i>			<i>\$3,048.06</i>
<b>GALLS, INC. - ALL DEPARTMENTS</b>			<b>\$3,498.96</b>

## GEORGE T SANDERS

GEORGE T SANDERS	Water Meters	couplings	\$58.50
<i>GEORGE T SANDERS - Total For Water Meters</i>			<i>\$58.50</i>
<b>GEORGE T SANDERS - ALL DEPARTMENTS</b>			<b>\$58.50</b>

## GIH GLOBALINDUSTRIAL

GIH GLOBALINDUSTRIAL	Refuse - Recycling	HEATER AND AC UNIT	\$24.07
<i>GIH GLOBALINDUSTRIAL - Total For Refuse - Recycling</i>			<i>\$24.07</i>
<b>GIH GLOBALINDUSTRIAL - ALL DEPARTMENTS</b>			<b>\$24.07</b>

## GILLETTE STEEL CENTE

GILLETTE STEEL CENTE	Balefill - Baler Processing	Steel	\$610.00
<i>GILLETTE STEEL CENTE - Total For Balefill - Baler Processing</i>			<i>\$610.00</i>
<b>GILLETTE STEEL CENTE - ALL DEPARTMENTS</b>			<b>\$610.00</b>

## GOBLE SAMPSON ASSOC.

GOBLE SAMPSON ASSOC.	Regional Water Operations	BUSINESS SERVICES NOT ELSEWHERE CLASSIFI	\$1,807.43
<i>GOBLE SAMPSON ASSOC. - Total For Regional Water Operations</i>			<i>\$1,807.43</i>

**GOBLE SAMPSON ASSOC. - ALL DEPARTMENTS**

\$1,807.43

**GOLF SAFETY**

GOLF SAFETY	Weed & Pest Fund	Equipment Training Video	\$95.00
-------------	------------------	--------------------------	---------

<i>GOLF SAFETY - Total For Weed &amp; Pest Fund</i>			\$95.00
---	--	--	---------

**GOLF SAFETY - ALL DEPARTMENTS**

\$95.00

**GRAINGER, INC.**

GRAINGER, INC.	Buildings & Structures Fund	Motor	\$26.26
----------------	-----------------------------	-------	---------

GRAINGER, INC.	Buildings & Structures Fund	Steamer Repair Parts for Rec Center	\$106.16
----------------	-----------------------------	-------------------------------------	----------

<i>GRAINGER, INC. - Total For Buildings &amp; Structures Fund</i>			\$132.42
---	--	--	----------

GRAINGER, INC.	Fleet Maintenance Fund	Manhole cover lid lifter	\$854.55
----------------	------------------------	--------------------------	----------

<i>GRAINGER, INC. - Total For Fleet Maintenance Fund</i>			\$854.55
--	--	--	----------

GRAINGER, INC.	Parks - Parks Maint.	Light bulbs for office	\$22.32
----------------	----------------------	------------------------	---------

<i>GRAINGER, INC. - Total For Parks - Parks Maint.</i>			\$22.32
--	--	--	---------

GRAINGER, INC.	Refuse - Recycling	Cleaning and maintenance supplies	\$131.04
----------------	--------------------	-----------------------------------	----------

<i>GRAINGER, INC. - Total For Refuse - Recycling</i>			\$131.04
--	--	--	----------

GRAINGER, INC.	WWTP Operations	Gloves	\$106.95
----------------	-----------------	--------	----------

GRAINGER, INC.	WWTP Operations	Electrical supplies	\$182.84
----------------	-----------------	---------------------	----------

GRAINGER, INC.	WWTP Operations	Switches	\$28.68
----------------	-----------------	----------	---------

<i>GRAINGER, INC. - Total For WWTP Operations</i>			\$318.47
---	--	--	----------

**GRAINGER, INC. - ALL DEPARTMENTS**

\$1,458.80

**GRANDVIEW PUBLISHIN**

GRANDVIEW PUBLISHIN	General Fund Revenue	Books for resale in museum store	\$59.33
---------------------	----------------------	----------------------------------	---------

<i>GRANDVIEW PUBLISHIN - Total For General Fund Revenue</i>			\$59.33
---	--	--	---------

**GRANDVIEW PUBLISHIN - ALL DEPARTMENTS**

\$59.33

**HACH CO., CORP.**

HACH CO., CORP.	Regional Water Operations	INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI	\$1,396.00
-----------------	---------------------------	--	------------

<i>HACH CO., CORP. - Total For Regional Water Operations</i>			\$1,396.00
--	--	--	------------

HACH CO., CORP.	WWTP Operations	Hach WIMS Data Base User	\$2,400.00
-----------------	-----------------	--------------------------	------------

<i>HACH CO., CORP. - Total For WWTP Operations</i>			\$2,400.00
--	--	--	------------



<b>HACH CO., CORP. - ALL DEPARTMENTS</b>	<b>\$3,796.00</b>
--	-------------------

## HAMPTON INN BARTOW

HAMPTON INN BARTOW	Police Career Services	HAMPTON INNS HOTELS	\$246.40
--------------------	------------------------	---------------------	----------

<i>HAMPTON INN BARTOW - Total For Police Career Services</i>			<i>\$246.40</i>
--	--	--	-----------------

<b>HAMPTON INN BARTOW - ALL DEPARTMENTS</b>	<b>\$246.40</b>
---	-----------------

## HARBOR FREIGHT TOOLS

HARBOR FREIGHT TOOLS	Buildings & Structures Fund	Custodial Supplies for City Hall	\$18.99
----------------------	-----------------------------	----------------------------------	---------

<i>HARBOR FREIGHT TOOLS - Total For Buildings &amp; Structures Fund</i>			<i>\$18.99</i>
---	--	--	----------------

HARBOR FREIGHT TOOLS	Refuse - Residential	REFUSE RES OP SUPPLIES	\$49.74
----------------------	----------------------	------------------------	---------

<i>HARBOR FREIGHT TOOLS - Total For Refuse - Residential</i>			<i>\$49.74</i>
--	--	--	----------------

<b>HARBOR FREIGHT TOOLS - ALL DEPARTMENTS</b>	<b>\$68.73</b>
---	----------------

## HAWKINS, INC.

HAWKINS, INC.	Aquatics - Operations	Aquatic Center Pool Chemicals	\$1,101.15
---------------	-----------------------	-------------------------------	------------

<i>HAWKINS, INC. - Total For Aquatics - Operations</i>			<i>\$1,101.15</i>
--	--	--	-------------------

<b>HAWKINS, INC. - ALL DEPARTMENTS</b>	<b>\$1,101.15</b>
--	-------------------

## HILLHOUSE W. LTD

HILLHOUSE W. LTD	General Fund Revenue	Toys for resale in museum store	\$254.29
------------------	----------------------	---------------------------------	----------

<i>HILLHOUSE W. LTD - Total For General Fund Revenue</i>			<i>\$254.29</i>
--	--	--	-----------------

<b>HILLHOUSE W. LTD - ALL DEPARTMENTS</b>	<b>\$254.29</b>
---	-----------------

## HOBBY-LOBBY #0233

HOBBY-LOBBY #0233	Balefill - Baler Processing	BALER BLDG BREAKROOM AREA PHOTOGRAPH	\$818.72
-------------------	-----------------------------	--------------------------------------	----------

<i>HOBBY-LOBBY #0233 - Total For Balefill - Baler Processing</i>			<i>\$818.72</i>
--	--	--	-----------------

<b>HOBBY-LOBBY #0233 - ALL DEPARTMENTS</b>	<b>\$818.72</b>
--	-----------------

## HOLIDAY INN - RIVERT

HOLIDAY INN - RIVERT	Police Career Services	HOLIDAY INNS	\$192.00
----------------------	------------------------	--------------	----------

<i>HOLIDAY INN - RIVERT - Total For Police Career Services</i>			\$192.00
<b>HOLIDAY INN - RIVERT - ALL DEPARTMENTS</b>			\$192.00

## HOLIDAY INN EXPRESS

HOLIDAY INN EXPRESS	Police Career Services	HOLIDAY INNS	\$610.40
<i>HOLIDAY INN EXPRESS - Total For Police Career Services</i>			\$610.40
<b>HOLIDAY INN EXPRESS - ALL DEPARTMENTS</b>			\$610.40

## HOLLAND & HART LLP

HOLLAND & HART LLP	Water Tanks	Renegotiation of Water Storage	\$4,579.50
<i>HOLLAND &amp; HART LLP - Total For Water Tanks</i>			\$4,579.50
<b>HOLLAND &amp; HART LLP - ALL DEPARTMENTS</b>			\$4,579.50

## HOMAX OIL SALES, INC

HOMAX OIL SALES, INC	Balefill - Disposal & Landfill	LANDFILL FUEL	\$26,656.65
<i>HOMAX OIL SALES, INC - Total For Balefill - Disposal &amp; Landfill</i>			\$26,656.65
HOMAX OIL SALES, INC	Fleet Maintenance Fund	Fuel	\$28,787.05
<i>HOMAX OIL SALES, INC - Total For Fleet Maintenance Fund</i>			\$28,787.05
HOMAX OIL SALES, INC	Golf - Operations	purchase of gas and diesel for golf use	\$3,372.08
<i>HOMAX OIL SALES, INC - Total For Golf - Operations</i>			\$3,372.08
HOMAX OIL SALES, INC	Hogadon - Admin	Hose & nozzle	\$225.00
<i>HOMAX OIL SALES, INC - Total For Hogadon - Admin</i>			\$225.00
HOMAX OIL SALES, INC	Refuse - Residential	Solvent, drum cradle/valve	\$395.47
<i>HOMAX OIL SALES, INC - Total For Refuse - Residential</i>			\$395.47
HOMAX OIL SALES, INC	Water Distribution	Fuel	\$6,359.74
<i>HOMAX OIL SALES, INC - Total For Water Distribution</i>			\$6,359.74
<b>HOMAX OIL SALES, INC - ALL DEPARTMENTS</b>			\$65,795.99

## HOOTERS ORLANDO-I DR

HOOTERS ORLANDO-I DR	Police Career Services	EATING PLACES, RESTAURANTS	\$146.16
<i>HOOTERS ORLANDO-I DR - Total For Police Career Services</i>			\$146.16
<b>HOOTERS ORLANDO-I DR - ALL DEPARTMENTS</b>			\$146.16

## HOSE & RUBBER SUPPLY

HOSE & RUBBER SUPPLY	Hogadon - Operations	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CL	\$7.02
HOSE & RUBBER SUPPLY	Hogadon - Operations	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CL	\$8.96
<i>HOSE &amp; RUBBER SUPPLY - Total For Hogadon - Operations</i>			\$15.98
HOSE & RUBBER SUPPLY	Sewer Stormwater	storm truck hose	\$663.58
<i>HOSE &amp; RUBBER SUPPLY - Total For Sewer Stormwater</i>			\$663.58
HOSE & RUBBER SUPPLY	WWTP Operations	Belts	\$67.31
HOSE & RUBBER SUPPLY	WWTP Operations	Camlock fittings	\$74.20
<i>HOSE &amp; RUBBER SUPPLY - Total For WWTP Operations</i>			\$141.51
<b>HOSE &amp; RUBBER SUPPLY - ALL DEPARTMENTS</b>			<b>\$821.07</b>

## HYDROPOINT DATA SYST

HYDROPOINT DATA SYST	Rec Center - Sports Programs	LANDSCAPE AND HORTICULTURAL SERVICES	\$4,413.45
<i>HYDROPOINT DATA SYST - Total For Rec Center - Sports Programs</i>			\$4,413.45
<b>HYDROPOINT DATA SYST - ALL DEPARTMENTS</b>			<b>\$4,413.45</b>

## INGRAM BOOK COMPANY

INGRAM BOOK COMPANY	General Fund Revenue	Books for resale in museum store	\$196.52
INGRAM BOOK COMPANY	General Fund Revenue	Books for resale in museum store	\$63.65
<i>INGRAM BOOK COMPANY - Total For General Fund Revenue</i>			\$260.17
<b>INGRAM BOOK COMPANY - ALL DEPARTMENTS</b>			<b>\$260.17</b>

## INTUIT, INC.

INTUIT, INC.	City Council	Duck Derby sponsorship	\$100.00
<i>INTUIT, INC. - Total For City Council</i>			\$100.00
INTUIT, INC.	Fire-EMS Operations	CS Consulting - Parts for MultiRae Lites	\$722.34
INTUIT, INC.	Fire-EMS Operations	Oceanid - RDC Valves	\$125.00
INTUIT, INC.	Fire-EMS Operations	Precision Window Tinting	\$450.00
<i>INTUIT, INC. - Total For Fire-EMS Operations</i>			\$1,297.34
INTUIT, INC.	Parks - Parks Maint.	Graffiti removal skate park	\$150.00
INTUIT, INC.	Parks - Parks Maint.	Graffiti Removal Mike Cedar	\$350.00
<i>INTUIT, INC. - Total For Parks - Parks Maint.</i>			\$500.00
INTUIT, INC.	Public Safety Communication	COMPUTERS,COMPUTER PERIPHERAL EQUIPME	\$780.00

INTUIT, INC. - Total For Public Safety Communications	\$780.00
---	----------

<b>INTUIT, INC. - ALL DEPARTMENTS</b>	<b>\$2,677.34</b>
---------------------------------------	-------------------

## ISA

ISA	Parks - Urban Forestry	ISA Testing Fees	\$75.00
-----	------------------------	------------------	---------

ISA	Parks - Urban Forestry	Garret ISA Fees	\$135.00
-----	------------------------	-----------------	----------

ISA - Total For Parks - Urban Forestry			\$210.00
--	--	--	----------

<b>ISA - ALL DEPARTMENTS</b>	<b>\$210.00</b>
------------------------------	-----------------

## JACK'S TRUCK & EQUIP

JACK'S TRUCK & EQUIP	Balefill - Diversion & Special	Repair 3 Semi-trailers used Store Recycle Materi	\$5,858.16
----------------------	--------------------------------	--	------------

JACK'S TRUCK & EQUIP	Balefill - Diversion & Special	Repair 3 Semi-trailers used Store Recycle Materi	\$4,805.06
----------------------	--------------------------------	--	------------

JACK'S TRUCK & EQUIP - Total For Balefill - Diversion & Special			\$10,663.22
---	--	--	-------------

JACK'S TRUCK & EQUIP	Fleet Maintenance Fund	Original invoice was accidently short paid	\$354.75
----------------------	------------------------	--	----------

JACK'S TRUCK & EQUIP	Fleet Maintenance Fund	Equipment repair	\$1,255.19
----------------------	------------------------	------------------	------------

JACK'S TRUCK & EQUIP - Total For Fleet Maintenance Fund			\$1,609.94
---	--	--	------------

<b>JACK'S TRUCK &amp; EQUIP - ALL DEPARTMENTS</b>	<b>\$12,273.16</b>
---	--------------------

## JACOBS ENGINEERING G

JACOBS ENGINEERING G	WWTP Operations	North Platte Sanitary Sewer Re	\$22,743.50
----------------------	-----------------	--------------------------------	-------------

JACOBS ENGINEERING G - Total For WWTP Operations			\$22,743.50
--	--	--	-------------

<b>JACOBS ENGINEERING G - ALL DEPARTMENTS</b>	<b>\$22,743.50</b>
---	--------------------

## JDC INVESTIGATIONS L

JDC INVESTIGATIONS L	Fire-EMS Training	New hire background checks	\$1,800.00
----------------------	-------------------	----------------------------	------------

JDC INVESTIGATIONS L - Total For Fire-EMS Training			\$1,800.00
--	--	--	------------

<b>JDC INVESTIGATIONS L - ALL DEPARTMENTS</b>	<b>\$1,800.00</b>
---	-------------------

## JKC ENGINEERING

JKC ENGINEERING	Balefill - Disposal & Landfill	Prof Svcs 2021 Landfill Survey	\$1,775.00
-----------------	--------------------------------	--------------------------------	------------

JKC ENGINEERING	Balefill - Disposal & Landfill	Prof Svcs 2021 Landfill Survey	\$6,652.00
-----------------	--------------------------------	--------------------------------	------------

JKC ENGINEERING - Total For Balefill - Disposal & Landfill			\$8,427.00
--	--	--	------------

**JKC ENGINEERING - ALL DEPARTMENTS**

\$8,427.00

**KINSCO**

KINSCO	Fire-EMS Operations	Job Shirts	\$279.96
--------	---------------------	------------	----------

<i>KINSCO - Total For Fire-EMS Operations</i>			\$279.96
---	--	--	----------

<b>KINSCO - ALL DEPARTMENTS</b>			\$279.96
---------------------------------	--	--	----------

**KIWANIS CLUB**

KIWANIS CLUB	City Attorney	Active member quarterly dues - July-Sept	\$228.00
--------------	---------------	--	----------

<i>KIWANIS CLUB - Total For City Attorney</i>			\$228.00
---	--	--	----------

<b>KIWANIS CLUB - ALL DEPARTMENTS</b>			\$228.00
---------------------------------------	--	--	----------

**KNIFE RIVER 5701**

KNIFE RIVER 5701	Capital Projects Fund	Concrete for Drill Tower	\$1,342.45
------------------	-----------------------	--------------------------	------------

<i>KNIFE RIVER 5701 - Total For Capital Projects Fund</i>			\$1,342.45
---	--	--	------------

<b>KNIFE RIVER 5701 - ALL DEPARTMENTS</b>			\$1,342.45
---	--	--	------------

**KNIFE RIVER/JTL**

KNIFE RIVER/JTL	Capital Projects Fund	Goodstein Parking Lot Improvem	349,547.12
-----------------	-----------------------	--------------------------------	------------

KNIFE RIVER/JTL	Capital Projects Fund	Construction of Morad Park to	\$46,509.31
-----------------	-----------------------	-------------------------------	-------------

<i>KNIFE RIVER/JTL - Total For Capital Projects Fund</i>			\$396,056.43
--	--	--	--------------

KNIFE RIVER/JTL	Refuse - Recycling	1/2" plant mix	\$3,279.32
-----------------	--------------------	----------------	------------

<i>KNIFE RIVER/JTL - Total For Refuse - Recycling</i>			\$3,279.32
---	--	--	------------

KNIFE RIVER/JTL	Streets	Plant mix	\$826.50
-----------------	---------	-----------	----------

KNIFE RIVER/JTL	Streets	City of Casper Mix, Fuel Surcharge, Fiber Mesh	\$469.90
-----------------	---------	--	----------

KNIFE RIVER/JTL	Streets	Crushed base	\$198.83
-----------------	---------	--------------	----------

KNIFE RIVER/JTL	Streets	City of Casper Mix, Fuel Surcharge, Fiber Mesh	\$404.20
-----------------	---------	--	----------

<i>KNIFE RIVER/JTL - Total For Streets</i>			\$1,899.43
--	--	--	------------

KNIFE RIVER/JTL	Water Distribution	-4 Sand naturals	\$726.10
-----------------	--------------------	------------------	----------

KNIFE RIVER/JTL	Water Distribution	City of Casper Mix & Fuel Surcharge	\$383.20
-----------------	--------------------	-------------------------------------	----------

KNIFE RIVER/JTL	Water Distribution	-4 Sand naturals	\$733.90
-----------------	--------------------	------------------	----------

KNIFE RIVER/JTL	Water Distribution	Sand	\$2,124.90
-----------------	--------------------	------	------------

KNIFE RIVER/JTL	Water Distribution	Sand	\$1,322.70
-----------------	--------------------	------	------------

KNIFE RIVER/JTL	Water Distribution	Sand	\$2,065.40
<i>KNIFE RIVER/JTL - Total For Water Distribution</i>			<i>\$7,356.20</i>
<b>KNIFE RIVER/JTL - ALL DEPARTMENTS</b>			<b>\$408,591.38</b>

## KUBWATER RESOURCES,

KUBWATER RESOURCES,	WWTP Operations	Polymer for dewatering	\$6,138.75
<i>KUBWATER RESOURCES, - Total For WWTP Operations</i>			<i>\$6,138.75</i>
<b>KUBWATER RESOURCES, - ALL DEPARTMENTS</b>			<b>\$6,138.75</b>

## KUM&GO 0969 ROCK SPR

KUM&GO 0969 ROCK SPR	Police Career Services	AUTOMATED FUEL DISPENSERS	\$20.01
<i>KUM&amp;GO 0969 ROCK SPR - Total For Police Career Services</i>			<i>\$20.01</i>
<b>KUM&amp;GO 0969 ROCK SPR - ALL DEPARTMENTS</b>			<b>\$20.01</b>

## L.N. CURTIS & SONS I

L.N. CURTIS & SONS I	Fire-EMS Operations	Boots	\$880.00
L.N. CURTIS & SONS I	Fire-EMS Operations	Gloves	\$801.00
L.N. CURTIS & SONS I	Fire-EMS Operations	Turnout Cleaner	\$145.58
L.N. CURTIS & SONS I	Fire-EMS Operations	Hose	\$392.00
L.N. CURTIS & SONS I	Fire-EMS Operations	Gloves	\$288.71
<i>L.N. CURTIS &amp; SONS I - Total For Fire-EMS Operations</i>			<i>\$2,507.29</i>
<b>L.N. CURTIS &amp; SONS I - ALL DEPARTMENTS</b>			<b>\$2,507.29</b>

## LAMAR MEDIA CORP

LAMAR MEDIA CORP	Sewer Stormwater	ADVERTISING SERVICES	\$600.00
LAMAR MEDIA CORP	Sewer Stormwater	ADVERTISING SERVICES	\$1,500.00
<i>LAMAR MEDIA CORP - Total For Sewer Stormwater</i>			<i>\$2,100.00</i>
<b>LAMAR MEDIA CORP - ALL DEPARTMENTS</b>			<b>\$2,100.00</b>

## LAWSON PRODUCTS INC

LAWSON PRODUCTS INC	Fleet Maintenance Fund	Monthly rental	\$525.00
LAWSON PRODUCTS INC	Fleet Maintenance Fund	Monthly rental	\$375.00

LAWSON PRODUCTS INC - Total For Fleet Maintenance Fund	\$900.00
--	----------

<b>LAWSON PRODUCTS INC - ALL DEPARTMENTS</b>	<b>\$900.00</b>
--	-----------------

## LISA'S SPIC N SPAN

LISA'S SPIC N SPAN	Balefill - Disposal & Landfill	Cleaning service	\$385.00
--------------------	--------------------------------	------------------	----------

LISA'S SPIC N SPAN - Total For Balefill - Disposal & Landfill	\$385.00
---	----------

<b>LISA'S SPIC N SPAN - ALL DEPARTMENTS</b>	<b>\$385.00</b>
---	-----------------

## LOAF N JUG #0119

LOAF N JUG #0119	Police Investigations	AUTOMATED FUEL DISPENSERS	\$23.87
------------------	-----------------------	---------------------------	---------

LOAF N JUG #0119 - Total For Police Investigations	\$23.87
--	---------

<b>LOAF N JUG #0119 - ALL DEPARTMENTS</b>	<b>\$23.87</b>
---	----------------

## LOAF N JUG #0131

LOAF N JUG #0131	Police Career Services	SERVICE STATIONS	\$120.00
------------------	------------------------	------------------	----------

LOAF N JUG #0131 - Total For Police Career Services	\$120.00
---	----------

<b>LOAF N JUG #0131 - ALL DEPARTMENTS</b>	<b>\$120.00</b>
---	-----------------

## LOAF N JUG #0150

LOAF N JUG #0150	Police Career Services	SERVICE STATIONS	\$90.00
------------------	------------------------	------------------	---------

LOAF N JUG #0150 - Total For Police Career Services	\$90.00
---	---------

<b>LOAF N JUG #0150 - ALL DEPARTMENTS</b>	<b>\$90.00</b>
---	----------------

## LONG BUILDING TECHNO

LONG BUILDING TECHNO	Regional Water Operations	Maintenance / repair	\$114.00
----------------------	---------------------------	----------------------	----------

LONG BUILDING TECHNO - Total For Regional Water Operations	\$114.00
--	----------

<b>LONG BUILDING TECHNO - ALL DEPARTMENTS</b>	<b>\$114.00</b>
---	-----------------

## MAVERIK #547

MAVERIK #547	Police Career Services	SERVICE STATIONS	\$65.00
--------------	------------------------	------------------	---------

MAVERIK #547 - Total For Police Career Services	\$65.00
---	---------

**MAVERIK #547 - ALL DEPARTMENTS**

\$65.00

**MEMORIAL HOSPITAL**

MEMORIAL HOSPITAL	Property Insurance Fund	HOSPITALS	\$1,160.00
-------------------	-------------------------	-----------	------------

<i>MEMORIAL HOSPITAL - Total For Property Insurance Fund</i>			<i>\$1,160.00</i>
--	--	--	-------------------

**MEMORIAL HOSPITAL - ALL DEPARTMENTS**

\$1,160.00

**MENARDS CASPER WY**

MENARDS CASPER WY	Balefill - Disposal & Landfill	HANGERS FOR PICTURES IN EQUIPMENT BLDG	\$33.46
-------------------	--------------------------------	--	---------

MENARDS CASPER WY	Balefill - Disposal & Landfill	CABINET TO STORE ZONAR TECHNOLOGY	\$288.98
-------------------	--------------------------------	-----------------------------------	----------

<i>MENARDS CASPER WY - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$322.44</i>
---	--	--	-----------------

MENARDS CASPER WY	Balefill - Diversion & Special	CABINET SUPPLIES FOR ZONAR TABLETS	\$138.42
-------------------	--------------------------------	------------------------------------	----------

MENARDS CASPER WY	Balefill - Diversion & Special	PRYBAR, HAMMER, SCREWDRIVER FOR SCALEH	\$105.40
-------------------	--------------------------------	--	----------

<i>MENARDS CASPER WY - Total For Balefill - Diversion &amp; Special</i>			<i>\$243.82</i>
---	--	--	-----------------

MENARDS CASPER WY	Buildings & Structures Fund	Supplies for PD Cage relocation	\$30.27
-------------------	-----------------------------	---------------------------------	---------

MENARDS CASPER WY	Buildings & Structures Fund	Plumbing repair supplies for Ft. Caspar	\$30.98
-------------------	-----------------------------	---	---------

<i>MENARDS CASPER WY - Total For Buildings &amp; Structures Fund</i>			<i>\$61.25</i>
--	--	--	----------------

MENARDS CASPER WY	Capital Projects Fund	Deck repair supplies for Lansing Field	\$29.23
-------------------	-----------------------	--	---------

MENARDS CASPER WY	Capital Projects Fund	Supplies to build railing on party deck at Lansing	\$330.46
-------------------	-----------------------	--	----------

MENARDS CASPER WY	Capital Projects Fund	Deck Railing Building Supplies for Lansing Field	\$667.94
-------------------	-----------------------	--	----------

MENARDS CASPER WY	Capital Projects Fund	Delivery fee for materials	\$103.20
-------------------	-----------------------	----------------------------	----------

MENARDS CASPER WY	Capital Projects Fund	Materials for skirting classroom building	\$1,251.68
-------------------	-----------------------	---	------------

<i>MENARDS CASPER WY - Total For Capital Projects Fund</i>			<i>\$2,382.51</i>
--	--	--	-------------------

MENARDS CASPER WY	Fire-EMS Training	Supplies for Engineer Testing	\$82.78
-------------------	-------------------	-------------------------------	---------

MENARDS CASPER WY	Fire-EMS Training	Repair material for the drill tower	\$15.99
-------------------	-------------------	-------------------------------------	---------

MENARDS CASPER WY	Fire-EMS Training	Materials for tool mounting in Ch4 rig	\$31.12
-------------------	-------------------	--	---------

<i>MENARDS CASPER WY - Total For Fire-EMS Training</i>			<i>\$129.89</i>
--	--	--	-----------------

MENARDS CASPER WY	Police Administration	HOME SUPPLY WAREHOUSE STORES	\$59.79
-------------------	-----------------------	------------------------------	---------

<i>MENARDS CASPER WY - Total For Police Administration</i>			<i>\$59.79</i>
--	--	--	----------------

MENARDS CASPER WY	Water Distribution	Tape measures	\$39.98
-------------------	--------------------	---------------	---------

<i>MENARDS CASPER WY - Total For Water Distribution</i>			<i>\$39.98</i>
---	--	--	----------------

**MENARDS CASPER WY - ALL DEPARTMENTS**

\$3,239.68



## MERBACK AWARDS COMPA

MERBACK AWARDS COMPA	Planning	BUSINESS SERVICES NOT ELSEWHERE CLASSIFI	\$84.30
MERBACK AWARDS COMPA	Planning	award for chuck and name plate - Kristie	\$43.25
<i>MERBACK AWARDS COMPA - Total For Planning</i>			<i>\$127.55</i>
MERBACK AWARDS COMPA	Public Transit - CARES Act	Name Badges	\$100.00
<i>MERBACK AWARDS COMPA - Total For Public Transit - CARES Act</i>			<i>\$100.00</i>
<b>MERBACK AWARDS COMPA - ALL DEPARTMENTS</b>			<b>\$227.55</b>

## MERCER HOUSE, INC.

MERCER HOUSE, INC.	Police Grants Fund	8/23-8/27 travel expenses	\$583.82
<i>MERCER HOUSE, INC. - Total For Police Grants Fund</i>			<i>\$583.82</i>
<b>MERCER HOUSE, INC. - ALL DEPARTMENTS</b>			<b>\$583.82</b>

## MICHAELS STORES

MICHAELS STORES	Planning	ARTIST SUPPLY STORES, CRAFT SHOPS - Chuck D	\$40.92
<i>MICHAELS STORES - Total For Planning</i>			<i>\$40.92</i>
<b>MICHAELS STORES - ALL DEPARTMENTS</b>			<b>\$40.92</b>

## ML AUTOMOTIVE

ML AUTOMOTIVE	Fleet Maintenance Fund	Vehicle alignment	\$130.00
ML AUTOMOTIVE	Fleet Maintenance Fund	Vehicle alignment	\$105.00
<i>ML AUTOMOTIVE - Total For Fleet Maintenance Fund</i>			<i>\$235.00</i>
<b>ML AUTOMOTIVE - ALL DEPARTMENTS</b>			<b>\$235.00</b>

## MODERN ELECTRIC CORP

MODERN ELECTRIC CORP	Balefill - Diversion & Special	Electrical / safety switch repair	\$1,190.00
<i>MODERN ELECTRIC CORP - Total For Balefill - Diversion &amp; Special</i>			<i>\$1,190.00</i>
<b>MODERN ELECTRIC CORP - ALL DEPARTMENTS</b>			<b>\$1,190.00</b>

## MODY PUMPS INC

MODY PUMPS INC	WWTP Operations	Stainless steel sump pump for RAS at WWTP	\$4,833.98
----------------	-----------------	---	------------

MODY PUMPS INC - Total For WWTP Operations	\$4,833.98
--	------------

<b>MODY PUMPS INC - ALL DEPARTMENTS</b>	<b>\$4,833.98</b>
---	-------------------

## MOUNTAIN STATES

MOUNTAIN STATES	City Attorney	Envelopes	\$101.32
-----------------	---------------	-----------	----------

MOUNTAIN STATES - Total For City Attorney	\$101.32
---	----------

MOUNTAIN STATES	Police Records	Printing services	\$506.57
-----------------	----------------	-------------------	----------

MOUNTAIN STATES - Total For Police Records	\$506.57
--	----------

MOUNTAIN STATES	Risk Management	Business cards	\$53.53
-----------------	-----------------	----------------	---------

MOUNTAIN STATES - Total For Risk Management	\$53.53
---	---------

<b>MOUNTAIN STATES - ALL DEPARTMENTS</b>	<b>\$661.42</b>
--	-----------------

## MOUNTAIN WEST TECHNO

MOUNTAIN WEST TECHNO	Aquatics - Pool	Internet for Paradise Valley	\$238.70
----------------------	-----------------	------------------------------	----------

MOUNTAIN WEST TECHNO	Aquatics - Pool	Internet for Washington	\$238.70
----------------------	-----------------	-------------------------	----------

MOUNTAIN WEST TECHNO	Aquatics - Pool	Internet for Mike Sedar	\$238.70
----------------------	-----------------	-------------------------	----------

MOUNTAIN WEST TECHNO	Aquatics - Pool	Internet for Marion Kreiner	\$238.70
----------------------	-----------------	-----------------------------	----------

MOUNTAIN WEST TECHNO - Total For Aquatics - Pool	\$954.80
--	----------

MOUNTAIN WEST TECHNO	Buildings & Structures Fund	Acct #13502	\$49.95
----------------------	-----------------------------	-------------	---------

MOUNTAIN WEST TECHNO - Total For Buildings & Structures Fund	\$49.95
--	---------

MOUNTAIN WEST TECHNO	Hogadon - Operations	Guest internet	\$49.95
----------------------	----------------------	----------------	---------

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

<b>MOUNTAIN WEST TECHNO - ALL DEPARTMENTS</b>	<b>\$1,054.70</b>
---	-------------------

## MOUNTAIN WEST VALUAT

MOUNTAIN WEST VALUAT	Revolving Land Fund	Appraisal report - N. Platte River Park	\$2,500.00
----------------------	---------------------	---	------------

MOUNTAIN WEST VALUAT - Total For Revolving Land Fund	\$2,500.00
--	------------

<b>MOUNTAIN WEST VALUAT - ALL DEPARTMENTS</b>	<b>\$2,500.00</b>
---	-------------------

## MUNICIPAL EMERGENCY

MUNICIPAL EMERGENCY	Fire-EMS Operations	Helmets	\$387.00
---------------------	---------------------	---------	----------

MUNICIPAL EMERGENCY	Fire-EMS Operations	Helmets	\$387.00
---------------------	---------------------	---------	----------

MUNICIPAL EMERGENCY - Total For Fire-EMS Operations	\$774.00
---	----------

**MUNICIPAL EMERGENCY - ALL DEPARTMENTS**

\$774.00

**MURDOCH'S RANCH&HOME**

MURDOCH'S RANCH&HOM	Fire-EMS Operations	Parts for weed eater at St 3	\$19.98
MURDOCH'S RANCH&HOM	Fire-EMS Operations	Parts for radio holster repair	\$20.06
MURDOCH'S RANCH&HOM	Fire-EMS Operations	MotoMix fuel	\$63.92
<i>MURDOCH'S RANCH&amp;HOME - Total For Fire-EMS Operations</i>			<i>\$103.96</i>
<b>MURDOCH'S RANCH&amp;HOME - ALL DEPARTMENTS</b>			<b>\$103.96</b>

**MYERS & SONS CONSTRU**

MYERS & SONS CONSTRU	WWTP Operations	WWTP Secondary Rehab Construct	143,774.97
<i>MYERS &amp; SONS CONSTRU - Total For WWTP Operations</i>			<i>\$143,774.97</i>
<b>MYERS &amp; SONS CONSTRU - ALL DEPARTMENTS</b>			<b>\$143,774.97</b>

**NAPA AUTO PARTS CORP**

NAPA AUTO PARTS CORP	Water Distribution	Grease gun	\$24.99
<i>NAPA AUTO PARTS CORP - Total For Water Distribution</i>			<i>\$24.99</i>
NAPA AUTO PARTS CORP	WWTP Regional Interceptors	Hose	\$36.83
<i>NAPA AUTO PARTS CORP - Total For WWTP Regional Interceptors</i>			<i>\$36.83</i>
<b>NAPA AUTO PARTS CORP - ALL DEPARTMENTS</b>			<b>\$61.82</b>

**NATRONA COUNTY OFFIC**

NATRONA COUNTY OFFIC	Police Administration	August 2021 prisoner housing	\$75,650.40
<i>NATRONA COUNTY OFFIC - Total For Police Administration</i>			<i>\$75,650.40</i>
NATRONA COUNTY OFFIC	Water Revenue and Transfers	Utility customer #561681 refund	\$13,008.20
<i>NATRONA COUNTY OFFIC - Total For Water Revenue and Transfers</i>			<i>\$13,008.20</i>
<b>NATRONA COUNTY OFFIC - ALL DEPARTMENTS</b>			<b>\$88,658.60</b>

**NELSON/NYGAARD CONSU**

NELSON/NYGAARD CONSU	Metropolitan Planning Org	Mills Main Street Corridor Study & Plan	\$7,489.20
<i>NELSON/NYGAARD CONSU - Total For Metropolitan Planning Org</i>			<i>\$7,489.20</i>

**NELSON/NYGAARD CONSU - ALL DEPARTMENTS**

\$7,489.20

**NICKERSON CO INC.**

NICKERSON CO INC.	Hogadon - Operations	Shafts, couplings, bearing insert	\$1,086.55
-------------------	----------------------	-----------------------------------	------------

<i>NICKERSON CO INC. - Total For Hogadon - Operations</i>			<i>\$1,086.55</i>
---	--	--	-------------------

**NICKERSON CO INC. - ALL DEPARTMENTS**

\$1,086.55

**NORCO, INC.**

NORCO, INC.	Balefill - Baler Processing	Nozzle	\$63.95
-------------	-----------------------------	--------	---------

<i>NORCO, INC. - Total For Balefill - Baler Processing</i>			<i>\$63.95</i>
--	--	--	----------------

NORCO, INC.	Buildings & Structures Fund	BAS Shop Supplies	\$59.51
-------------	-----------------------------	-------------------	---------

<i>NORCO, INC. - Total For Buildings &amp; Structures Fund</i>			<i>\$59.51</i>
--	--	--	----------------

NORCO, INC.	Fire-EMS Operations	EMS Gloves	\$307.68
-------------	---------------------	------------	----------

NORCO, INC.	Fire-EMS Operations	EMS Gloves	\$190.40
-------------	---------------------	------------	----------

NORCO, INC.	Fire-EMS Operations	EMS Gloves	\$2,584.00
-------------	---------------------	------------	------------

<i>NORCO, INC. - Total For Fire-EMS Operations</i>			<i>\$3,082.08</i>
--	--	--	-------------------

NORCO, INC.	Fleet Maintenance Fund	Cylinder rental	\$132.36
-------------	------------------------	-----------------	----------

NORCO, INC.	Fleet Maintenance Fund	REFILL ARGON, OXYGEN & ACETYLENE BOTTLES	\$239.10
-------------	------------------------	--	----------

<i>NORCO, INC. - Total For Fleet Maintenance Fund</i>			<i>\$371.46</i>
---	--	--	-----------------

NORCO, INC.	Ice Arena - Operations	Cleaning Supplies	\$99.17
-------------	------------------------	-------------------	---------

<i>NORCO, INC. - Total For Ice Arena - Operations</i>			<i>\$99.17</i>
---	--	--	----------------

NORCO, INC.	Metro Animal Shelter	Cleaning supplies	\$294.40
-------------	----------------------	-------------------	----------

NORCO, INC.	Metro Animal Shelter	Cleaning supplies	\$323.01
-------------	----------------------	-------------------	----------

<i>NORCO, INC. - Total For Metro Animal Shelter</i>			<i>\$617.41</i>
---	--	--	-----------------

NORCO, INC.	Parks - Parks Maint.	Ear plugs	\$43.27
-------------	----------------------	-----------	---------

<i>NORCO, INC. - Total For Parks - Parks Maint.</i>			<i>\$43.27</i>
---	--	--	----------------

NORCO, INC.	Refuse - Recycling	Trash bags	\$467.04
-------------	--------------------	------------	----------

<i>NORCO, INC. - Total For Refuse - Recycling</i>			<i>\$467.04</i>
---	--	--	-----------------

**NORCO, INC. - ALL DEPARTMENTS**

\$4,803.89

**NORTHERN LIGHTS MANU**

NORTHERN LIGHTS MANU	Refuse - Residential	Equipment repair	\$4,450.00
----------------------	----------------------	------------------	------------

<i>NORTHERN LIGHTS MANU - Total For Refuse - Residential</i>			<i>\$4,450.00</i>
--	--	--	-------------------

**NORTHERN LIGHTS MANU - ALL DEPARTMENTS**

\$4,450.00

**NORTHROP BOILER WORK**

NORTHROP BOILER WORK	WWTP Operations	Threaded pipe	\$80.00
<i>NORTHROP BOILER WORK - Total For WWTP Operations</i>			<i>\$80.00</i>
<b>NORTHROP BOILER WORK - ALL DEPARTMENTS</b>			<b>\$80.00</b>

**NORTHWEST CONTRACTOR**

NORTHWEST CONTRACTOR	Regional Water Operations	INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI	\$955.77
<i>NORTHWEST CONTRACTOR - Total For Regional Water Operations</i>			<i>\$955.77</i>
NORTHWEST CONTRACTOR	Streets	White and Orange marking paint / Concrete rak	\$521.76
<i>NORTHWEST CONTRACTOR - Total For Streets</i>			<i>\$521.76</i>
NORTHWEST CONTRACTOR	Water Distribution	FLO ORANGE MASON LINE W/WINDER 500'	\$18.15
NORTHWEST CONTRACTOR	Water Distribution	Caution tape & marking paint	\$429.85
<i>NORTHWEST CONTRACTOR - Total For Water Distribution</i>			<i>\$448.00</i>
NORTHWEST CONTRACTOR	WWTP Operations	Grinding wheel	\$54.17
<i>NORTHWEST CONTRACTOR - Total For WWTP Operations</i>			<i>\$54.17</i>
<b>NORTHWEST CONTRACTOR - ALL DEPARTMENTS</b>			<b>\$1,979.70</b>

**NRPA OPERATING**

NRPA OPERATING	Aquatics - Operations	Parks and Recreation Department NRPA Membe	\$58.33
<i>NRPA OPERATING - Total For Aquatics - Operations</i>			<i>\$58.33</i>
NRPA OPERATING	Ice Arena - Operations	Parks and Recreation Department NRPA Membe	\$58.33
<i>NRPA OPERATING - Total For Ice Arena - Operations</i>			<i>\$58.33</i>
NRPA OPERATING	Parks - Parks Maint.	Parks and Recreation Department NRPA Membe	\$291.65
<i>NRPA OPERATING - Total For Parks - Parks Maint.</i>			<i>\$291.65</i>
NRPA OPERATING	Rec Center - Admin	Parks and Recreation Department NRPA Membe	\$233.37
<i>NRPA OPERATING - Total For Rec Center - Admin</i>			<i>\$233.37</i>
NRPA OPERATING	Rec Center - Operations	Parks and Recreation Department NRPA Membe	\$116.66
<i>NRPA OPERATING - Total For Rec Center - Operations</i>			<i>\$116.66</i>
NRPA OPERATING	Rec Center - Sports Programs	Parks and Recreation Department NRPA Membe	\$116.66
<i>NRPA OPERATING - Total For Rec Center - Sports Programs</i>			<i>\$116.66</i>

**NRPA OPERATING - ALL DEPARTMENTS**

\$875.00

**NUTECH**

NUTECH	Fleet Maintenance Fund	Equipment / vehicle cleaner/s	\$1,469.28
NUTECH	Fleet Maintenance Fund	Vehicle/equipment cleaners	\$200.00
NUTECH	Fleet Maintenance Fund	Vehicle/equipment cleaners	\$902.54

*NUTECH - Total For Fleet Maintenance Fund*

\$2,571.82

**NUTECH - ALL DEPARTMENTS**

\$2,571.82

**NVA CASPER VETERINAR**

NVA CASPER VETERINAR	Metro Animal Shelter	Veterinary services	\$330.84
NVA CASPER VETERINAR	Metro Animal Shelter	Veterinary services	\$99.85

*NVA CASPER VETERINAR - Total For Metro Animal Shelter*

\$430.69

**NVA CASPER VETERINAR - ALL DEPARTMENTS**

\$430.69

**OFFICE DEPOT**

OFFICE DEPOT	Planning	COMBINATION CATALOG AND RETAIL MERCHA	\$104.99
--------------	----------	---------------------------------------	----------

*OFFICE DEPOT - Total For Planning*

\$104.99

**OFFICE DEPOT - ALL DEPARTMENTS**

\$104.99

**ONE CALL OF WY.**

ONE CALL OF WY.	Sewer Wastewater Collection Tickets for August 2021		\$432.37
-----------------	---	--	----------

*ONE CALL OF WY. - Total For Sewer Wastewater Collection*

\$432.37

ONE CALL OF WY.	Traffic Control	Tickets for August 2021	\$213.00
-----------------	-----------------	-------------------------	----------

*ONE CALL OF WY. - Total For Traffic Control*

\$213.00

ONE CALL OF WY.	Water Distribution	Tickets for August 2021	\$432.38
-----------------	--------------------	-------------------------	----------

*ONE CALL OF WY. - Total For Water Distribution*

\$432.38

**ONE CALL OF WY. - ALL DEPARTMENTS**

\$1,077.75

**ORLANDO AP RUBY TUES**

ORLANDO AP RUBY TUES	Police Career Services	EATING PLACES, RESTAURANTS	\$113.41
----------------------	------------------------	----------------------------	----------

*ORLANDO AP RUBY TUES - Total For Police Career Services*

\$113.41

**ORLANDO AP RUBY TUES - ALL DEPARTMENTS**

\$113.41

**PCA ATL 6**

PCA ATL 6	Police Career Services	AUTOMOBILE PARKING LOTS AND GARAGES	\$8.00
-----------	------------------------	-------------------------------------	--------

<i>PCA ATL 6 - Total For Police Career Services</i>			<i>\$8.00</i>
---	--	--	---------------

**PCA ATL 6 - ALL DEPARTMENTS**

\$8.00

**PEPPER TANK & CONTRA**

PEPPER TANK & CONTRA	WWTP Operations	Stainless steel chute for dewatering building	\$1,580.00
----------------------	-----------------	---	------------

<i>PEPPER TANK &amp; CONTRA - Total For WWTP Operations</i>			<i>\$1,580.00</i>
---	--	--	-------------------

**PEPPER TANK & CONTRA - ALL DEPARTMENTS**

\$1,580.00

**PIT STOP #30**

PIT STOP #30	Police Career Services	AUTOMATED FUEL DISPENSERS	\$33.08
--------------	------------------------	---------------------------	---------

<i>PIT STOP #30 - Total For Police Career Services</i>			<i>\$33.08</i>
--	--	--	----------------

**PIT STOP #30 - ALL DEPARTMENTS**

\$33.08

**POPEYES 2187**

POPEYES 2187	Police Career Services	FAST FOOD RESTAURANTS	\$9.57
--------------	------------------------	-----------------------	--------

POPEYES 2187	Police Career Services	FAST FOOD RESTAURANTS	\$20.20
--------------	------------------------	-----------------------	---------

<i>POPEYES 2187 - Total For Police Career Services</i>			<i>\$29.77</i>
--	--	--	----------------

**POPEYES 2187 - ALL DEPARTMENTS**

\$29.77

**POSTAL PROS, INC.**

POSTAL PROS, INC.	Customer Service	August 2021 online statements	\$2,439.65
-------------------	------------------	-------------------------------	------------

POSTAL PROS, INC.	Customer Service	Postage/mailing service	\$2,966.83
-------------------	------------------	-------------------------	------------

POSTAL PROS, INC.	Customer Service	Postage / mailing service	\$2,225.27
-------------------	------------------	---------------------------	------------

<i>POSTAL PROS, INC. - Total For Customer Service</i>			<i>\$7,631.75</i>
---	--	--	-------------------

POSTAL PROS, INC.	Water Revenue and Transfers	August 2021 online statements	\$979.50
-------------------	-----------------------------	-------------------------------	----------

<i>POSTAL PROS, INC. - Total For Water Revenue and Transfers</i>			<i>\$979.50</i>
--	--	--	-----------------

**POSTAL PROS, INC. - ALL DEPARTMENTS**

\$8,611.25

## PRISTINE AUTO SOLUTI

PRISTINE AUTO SOLUTI	Police Administration	CAR WASHES	\$140.00
<i>PRISTINE AUTO SOLUTI - Total For Police Administration</i>			<i>\$140.00</i>
<b>PRISTINE AUTO SOLUTI - ALL DEPARTMENTS</b>			<b>\$140.00</b>

## PROFESSIONAL CLEANIN

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

## QDOBA 2895

QDOBA 2895	Police Investigations	FAST FOOD RESTAURANTS	\$209.37
<i>QDOBA 2895 - Total For Police Investigations</i>			<i>\$209.37</i>
<b>QDOBA 2895 - ALL DEPARTMENTS</b>			<b>\$209.37</b>

## QUALITY OFFICE SOLUT

QUALITY OFFICE SOLUT	Human Resources	3- 1.5" Binders, 1- 12-pk Legal Pads	\$14.81
<i>QUALITY OFFICE SOLUT - Total For Human Resources</i>			<i>\$14.81</i>
<b>QUALITY OFFICE SOLUT - ALL DEPARTMENTS</b>			<b>\$14.81</b>

## RADWELL INTERNATIONALA

RADWELL INTERNATIONALA	Sewer Wastewater Collection	6-mile flushing drive	\$1,245.08
<i>RADWELL INTERNATIONALA - Total For Sewer Wastewater Collection</i>			<i>\$1,245.08</i>
<b>RADWELL INTERNATIONALA - ALL DEPARTMENTS</b>			<b>\$1,245.08</b>

## RAVEN ENVIRONMENTAL

RAVEN ENVIRONMENTAL	WWTP Operations	Sludge judges	\$305.75
<i>RAVEN ENVIRONMENTAL - Total For WWTP Operations</i>			<i>\$305.75</i>
<b>RAVEN ENVIRONMENTAL - ALL DEPARTMENTS</b>			<b>\$305.75</b>



## REED'S AUTOMOTIVE &

REED'S AUTOMOTIVE &	Fleet Maintenance Fund	Exhaust repair	\$67.15
REED'S AUTOMOTIVE &	Fleet Maintenance Fund	230080 REPAIR EXHAUST	\$322.08

<i>REED'S AUTOMOTIVE &amp; - Total For Fleet Maintenance Fund</i>			<i>\$389.23</i>
---	--	--	-----------------

<b>REED'S AUTOMOTIVE &amp; - ALL DEPARTMENTS</b>			<b>\$389.23</b>
--	--	--	-----------------

## RESPOND FIRST AID OF

RESPOND FIRST AID OF	Balefill - Disposal & Landfill	Facility First Aid Cabinet Stocking	\$355.38
----------------------	--------------------------------	-------------------------------------	----------

<i>RESPOND FIRST AID OF - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$355.38</i>
--	--	--	-----------------

<b>RESPOND FIRST AID OF - ALL DEPARTMENTS</b>			<b>\$355.38</b>
---	--	--	-----------------

## REXEL USA INC

REXEL USA INC	Balefill - Baler Processing	Inductive prox sensor	\$409.46
---------------	-----------------------------	-----------------------	----------

<i>REXEL USA INC - Total For Balefill - Baler Processing</i>			<i>\$409.46</i>
--	--	--	-----------------

REXEL USA INC	WWTP Operations	Fiber port switch in PW1	\$2,658.62
---------------	-----------------	--------------------------	------------

<i>REXEL USA INC - Total For WWTP Operations</i>			<i>\$2,658.62</i>
--	--	--	-------------------

<b>REXEL USA INC - ALL DEPARTMENTS</b>			<b>\$3,068.08</b>
--	--	--	-------------------

## RICHMOND MARRIOTT

RICHMOND MARRIOTT	Police Career Services	MARRIOTT	\$900.60
-------------------	------------------------	----------	----------

<i>RICHMOND MARRIOTT - Total For Police Career Services</i>			<i>\$900.60</i>
---	--	--	-----------------

<b>RICHMOND MARRIOTT - ALL DEPARTMENTS</b>			<b>\$900.60</b>
--	--	--	-----------------

## RMI CASPER

RMI CASPER	Balefill - Disposal & Landfill	SAFETY SUPPLIES	\$45.09
------------	--------------------------------	-----------------	---------

RMI CASPER	Balefill - Disposal & Landfill	SAFETY GLOVES BALER BUILDING	\$420.86
------------	--------------------------------	------------------------------	----------

<i>RMI CASPER - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$465.95</i>
--	--	--	-----------------

<b>RMI CASPER - ALL DEPARTMENTS</b>			<b>\$465.95</b>
-------------------------------------	--	--	-----------------

## Rocky Mountain

Rocky Mountain	Regional Water Operations	Miscellaneous Item	\$4,333.27
----------------	---------------------------	--------------------	------------

Rocky Mountain	Regional Water Operations	Liquid oxygen	\$3,868.05
<i>Rocky Mountain - Total For Regional Water Operations</i>			<i>\$8,201.32</i>
<b>Rocky Mountain - ALL DEPARTMENTS</b>			<b>\$8,201.32</b>

## ROCKY MOUNTAIN INDUS

ROCKY MOUNTAIN INDUS	Aquatics - Operations	Retrieval system for Aquatics confined space ent	\$641.44
<i>ROCKY MOUNTAIN INDUS - Total For Aquatics - Operations</i>			<i>\$641.44</i>
ROCKY MOUNTAIN INDUS	Risk Management	Retrieval system for Aquatics confined space ent	\$5,772.96
<i>ROCKY MOUNTAIN INDUS - Total For Risk Management</i>			<i>\$5,772.96</i>
<b>ROCKY MOUNTAIN INDUS - ALL DEPARTMENTS</b>			<b>\$6,414.40</b>

## ROCKY MOUNTAIN POWER

ROCKY MOUNTAIN POWER	Aquatics - Operations	Acct #54730761-088 1	\$15,284.15
<i>ROCKY MOUNTAIN POWER - Total For Aquatics - Operations</i>			<i>\$15,284.15</i>
ROCKY MOUNTAIN POWER	Aquatics - Pool	Acct# 54730761-112 9	\$10,169.47
<i>ROCKY MOUNTAIN POWER - Total For Aquatics - Pool</i>			<i>\$10,169.47</i>
ROCKY MOUNTAIN POWER	Balefill - Disposal & Landfill	Acct #54730761-139 2	\$336.78
<i>ROCKY MOUNTAIN POWER - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$336.78</i>
ROCKY MOUNTAIN POWER	Cemetery	Acct #54730761-092 3	\$280.10
<i>ROCKY MOUNTAIN POWER - Total For Cemetery</i>			<i>\$280.10</i>
ROCKY MOUNTAIN POWER	City Center Building	Acct #54730761-093 1	\$961.92
<i>ROCKY MOUNTAIN POWER - Total For City Center Building</i>			<i>\$961.92</i>
ROCKY MOUNTAIN POWER	City Hall	Acct #54730761-093 1	\$3,573.40
<i>ROCKY MOUNTAIN POWER - Total For City Hall</i>			<i>\$3,573.40</i>
ROCKY MOUNTAIN POWER	Fire-EMS Administration	Acct #60445507-008 5	\$2,058.48
<i>ROCKY MOUNTAIN POWER - Total For Fire-EMS Administration</i>			<i>\$2,058.48</i>
ROCKY MOUNTAIN POWER	Fleet Maintenance Fund	Acct #54730761-096 4	\$3,338.39
<i>ROCKY MOUNTAIN POWER - Total For Fleet Maintenance Fund</i>			<i>\$3,338.39</i>
ROCKY MOUNTAIN POWER	Ft. Caspar Museum	Acct #54730761-098 0	\$796.40
<i>ROCKY MOUNTAIN POWER - Total For Ft. Caspar Museum</i>			<i>\$796.40</i>
ROCKY MOUNTAIN POWER	Golf - Operations	Acct #54730761-099 8	\$5,357.70
<i>ROCKY MOUNTAIN POWER - Total For Golf - Operations</i>			<i>\$5,357.70</i>
ROCKY MOUNTAIN POWER	Ice Arena - Operations	Acct #54730761-101 2	\$8,710.52
<i>ROCKY MOUNTAIN POWER - Total For Ice Arena - Operations</i>			<i>\$8,710.52</i>

ROCKY MOUNTAIN POWER	Marathon Building	Acct #54730761-093 1	\$350.79
<i>ROCKY MOUNTAIN POWER - Total For Marathon Building</i>			\$350.79
ROCKY MOUNTAIN POWER	Miller St. Dormitory	Acct #54730761-093 1	\$167.78
<i>ROCKY MOUNTAIN POWER - Total For Miller St. Dormitory</i>			\$167.78
ROCKY MOUNTAIN POWER	Parks - Athletic Maint.	Acct #54730761-093 1	\$1,823.37
<i>ROCKY MOUNTAIN POWER - Total For Parks - Athletic Maint.</i>			\$1,823.37
ROCKY MOUNTAIN POWER	Parks - Parks Maint.	Acct #54730761-103 8	\$1,778.60
<i>ROCKY MOUNTAIN POWER - Total For Parks - Parks Maint.</i>			\$1,778.60
ROCKY MOUNTAIN POWER	Parks - Special Areas	Acct #54730761-132 7	\$2,513.50
<i>ROCKY MOUNTAIN POWER - Total For Parks - Special Areas</i>			\$2,513.50
ROCKY MOUNTAIN POWER	Public Safety Communication	Acct #54730761-146 7	\$302.19
<i>ROCKY MOUNTAIN POWER - Total For Public Safety Communications</i>			\$302.19
ROCKY MOUNTAIN POWER	Public Transit - Operations	Acct #54730761-156 6	\$182.78
<i>ROCKY MOUNTAIN POWER - Total For Public Transit - Operations</i>			\$182.78
ROCKY MOUNTAIN POWER	Rec Center - Operations	Acct #54730761-095 6	\$3,933.17
<i>ROCKY MOUNTAIN POWER - Total For Rec Center - Operations</i>			\$3,933.17
ROCKY MOUNTAIN POWER	Sewer Wastewater Collection	Acct #54730761-105 3	\$461.89
ROCKY MOUNTAIN POWER	Sewer Wastewater Collection	Acct #60445507-010 1	\$83.38
<i>ROCKY MOUNTAIN POWER - Total For Sewer Wastewater Collection</i>			\$545.27
ROCKY MOUNTAIN POWER	Water Tanks	Acct #54730761-002 2	\$3,575.26
ROCKY MOUNTAIN POWER	Water Tanks	Acct #54730761-135 0	\$72.76
<i>ROCKY MOUNTAIN POWER - Total For Water Tanks</i>			\$3,648.02
ROCKY MOUNTAIN POWER	WWTP Operations	Acct #54730761-108 7	\$51,772.30
<i>ROCKY MOUNTAIN POWER - Total For WWTP Operations</i>			\$51,772.30
<b>ROCKY MOUNTAIN POWER - ALL DEPARTMENTS</b>			<b>\$117,885.08</b>

## Router

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	\$853.65
Router	Parks - Parks Maint.	Porta-John from R&R	\$644.85
<i>Router - Total For Parks - Parks Maint.</i>			\$1,934.55
<b>Router - ALL DEPARTMENTS</b>			<b>\$1,934.55</b>

## ROSEN HOTELS SHNGL C

ROSEN HOTELS SHNGL C	Police Career Services	ROSEN HOTELS & RESORTS	\$894.40
<i>ROSEN HOTELS SHNGL C - Total For Police Career Services</i>			<i>\$894.40</i>
<b>ROSEN HOTELS SHNGL C - ALL DEPARTMENTS</b>			<b>\$894.40</b>

## ROSEN SHINGLE MI CAS

ROSEN SHINGLE MI CAS	Police Career Services	EATING PLACES, RESTAURANTS	\$16.77
<i>ROSEN SHINGLE MI CAS - Total For Police Career Services</i>			<i>\$16.77</i>
<b>ROSEN SHINGLE MI CAS - ALL DEPARTMENTS</b>			<b>\$16.77</b>

## ROSEN SHNGL 18 MONRO

ROSEN SHNGL 18 MONRO	Police Career Services	FAST FOOD RESTAURANTS	\$12.56
ROSEN SHNGL 18 MONRO	Police Career Services	FAST FOOD RESTAURANTS	\$10.98
ROSEN SHNGL 18 MONRO	Police Career Services	FAST FOOD RESTAURANTS	\$8.99
ROSEN SHNGL 18 MONRO	Police Career Services	FAST FOOD RESTAURANTS	\$19.17
<i>ROSEN SHNGL 18 MONRO - Total For Police Career Services</i>			<i>\$51.70</i>
<b>ROSEN SHNGL 18 MONRO - ALL DEPARTMENTS</b>			<b>\$51.70</b>

## ROSEN SHNGL CAFE OSC

ROSEN SHNGL CAFE OSC	Police Career Services	EATING PLACES, RESTAURANTS	\$20.33
ROSEN SHNGL CAFE OSC	Police Career Services	EATING PLACES, RESTAURANTS	\$38.89
<i>ROSEN SHNGL CAFE OSC - Total For Police Career Services</i>			<i>\$59.22</i>
<b>ROSEN SHNGL CAFE OSC - ALL DEPARTMENTS</b>			<b>\$59.22</b>

## ROTO ROOTER

ROTO ROOTER	Fire-EMS Operations	Service at St.1	\$169.00
<i>ROTO ROOTER - Total For Fire-EMS Operations</i>			<i>\$169.00</i>
<b>ROTO ROOTER - ALL DEPARTMENTS</b>			<b>\$169.00</b>

## RTIC NGID

RTIC NGID	Human Resources	Golf Tournament Prizes	\$209.87
-----------	-----------------	------------------------	----------

RTIC NGID - Total For Human Resources	\$209.87
---------------------------------------	----------

<b>RTIC NGID - ALL DEPARTMENTS</b>	<b>\$209.87</b>
------------------------------------	-----------------

## RUBBERSTAMPS NET

RUBBERSTAMPS NET	Aquatics - Operations	Dawn and Phil Perjury Stamp	\$19.95
------------------	-----------------------	-----------------------------	---------

<i>RUBBERSTAMPS NET - Total For Aquatics - Operations</i>			<i>\$19.95</i>
---	--	--	----------------

RUBBERSTAMPS NET	Rec Center - Admin	Dawn and Phil Perjury Stamp	\$19.95
------------------	--------------------	-----------------------------	---------

<i>RUBBERSTAMPS NET - Total For Rec Center - Admin</i>			<i>\$19.95</i>
--	--	--	----------------

<b>RUBBERSTAMPS NET - ALL DEPARTMENTS</b>			<b>\$39.90</b>
---	--	--	----------------

## S&S CASPER - SERVICE

S&S CASPER - SERVICE	Fire-EMS Operations	Repair of starter for E3	\$472.80
----------------------	---------------------	--------------------------	----------

<i>S&amp;S CASPER - SERVICE - Total For Fire-EMS Operations</i>			<i>\$472.80</i>
---	--	--	-----------------

<b>S&amp;S CASPER - SERVICE - ALL DEPARTMENTS</b>			<b>\$472.80</b>
---	--	--	-----------------

## SAFARILAND, LLC

SAFARILAND, LLC	Police Career Services	INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI	\$207.38
-----------------	------------------------	--	----------

SAFARILAND, LLC	Police Career Services	INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI	\$176.93
-----------------	------------------------	--	----------

<i>SAFARILAND, LLC - Total For Police Career Services</i>			<i>\$384.31</i>
---	--	--	-----------------

<b>SAFARILAND, LLC - ALL DEPARTMENTS</b>			<b>\$384.31</b>
--	--	--	-----------------

## SAM PARSON'S UPHOLST

SAM PARSON'S UPHOLST	Balefill - Disposal & Landfill	Reupholster chairs / labor	\$716.50
----------------------	--------------------------------	----------------------------	----------

<i>SAM PARSON'S UPHOLST - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$716.50</i>
--	--	--	-----------------

<b>SAM PARSON'S UPHOLST - ALL DEPARTMENTS</b>			<b>\$716.50</b>
---	--	--	-----------------

## SAMS CLUB #6425

SAMS CLUB #6425	Fire-EMS Administration	Fire Admin Supplies	\$43.96
-----------------	-------------------------	---------------------	---------

<i>SAMS CLUB #6425 - Total For Fire-EMS Administration</i>			<i>\$43.96</i>
--	--	--	----------------

SAMS CLUB #6425	Fire-EMS Operations	Station Supplies	\$239.27
-----------------	---------------------	------------------	----------

<i>SAMS CLUB #6425 - Total For Fire-EMS Operations</i>			<i>\$239.27</i>
--	--	--	-----------------

SAMS CLUB #6425	Rec Center - Classes	Program Supplies & Postage	\$63.12
-----------------	----------------------	----------------------------	---------

<i>SAMS CLUB #6425 - Total For Rec Center - Classes</i>			\$63.12
SAMS CLUB #6425	Rec Center - Operations	Program Supplies & Postage	\$30.00
<i>SAMS CLUB #6425 - Total For Rec Center - Operations</i>			\$30.00
<b>SAMS CLUB #6425 - ALL DEPARTMENTS</b>			<b>\$376.35</b>

## SAMSCLUB #6425

SAMSClub #6425	Fire-EMS Operations	Station Supplies	\$444.78
SAMSClub #6425 - Total For Fire-EMS Operations			\$444.78
SAMSClub #6425	Ice Arena - Concessions	Concession Supplies	\$263.98
SAMSClub #6425 - Total For Ice Arena - Concessions			\$263.98
SAMSClub #6425	Refuse - Residential	ED & LIZ RETIREMENT AND FAREWELL RECEPTIO	\$78.95
SAMSClub #6425 - Total For Refuse - Residential			\$78.95
SAMSClub #6425	Sewer Wastewater Collection office supplies		\$53.14
SAMSClub #6425 - Total For Sewer Wastewater Collection			\$53.14
SAMSClub #6425	WWTP Operations	Cleaning/kitchen supplies	\$205.07
SAMSClub #6425 - Total For WWTP Operations			\$205.07
SAMSClub #6425 - ALL DEPARTMENTS			\$1,045.92

## SAMSCLUB.COM

SAMSCLUB.COM	Aquatics - Operations	Custodial Supplies	\$41.52
<i>SAMSCLUB.COM - Total For Aquatics - Operations</i>			\$41.52
SAMSCLUB.COM	Balefill - Disposal & Landfill	LDF/SPECIAL WASTE BATHROOM SUPPLIES	\$12.98
SAMSCLUB.COM	Balefill - Disposal & Landfill	LDF OP SUPPLIES	\$88.28
<i>SAMSCLUB.COM - Total For Balefill - Disposal &amp; Landfill</i>			\$101.26
SAMSCLUB.COM	Balefill - Diversion & Special	LDF/SPECIAL WASTE BATHROOM SUPPLIES	\$28.46
<i>SAMSCLUB.COM - Total For Balefill - Diversion &amp; Special</i>			\$28.46
SAMSCLUB.COM	Refuse - Residential	REFUSE OTHER SUPPLIES	\$46.22
<i>SAMSCLUB.COM - Total For Refuse - Residential</i>			\$46.22
<b>SAMSCLUB.COM - ALL DEPARTMENTS</b>			<b>\$217.46</b>

## SHEET METAL SPECIALT

SHEET METAL SPECIALT	Buildings & Structures Fund	Supplies to remove drinking fountains at Fire Sta	\$156.90
<i>SHEET METAL SPECIALT - Total For Buildings &amp; Structures Fund</i>			\$156.90

**SHEET METAL SPECIALT - ALL DEPARTMENTS**

\$156.90

**SHELL OIL 1259327500**

SHELL OIL 1259327500	Police Career Services	AUTOMATED FUEL DISPENSERS	\$34.23
----------------------	------------------------	---------------------------	---------

<i>SHELL OIL 1259327500 - Total For Police Career Services</i>			\$34.23
--	--	--	---------

**SHELL OIL 1259327500 - ALL DEPARTMENTS**

\$34.23

**SHELL OIL 5744427920**

SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$125.00
----------------------	---------------------	------	----------

SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$108.94
----------------------	---------------------	------	----------

<i>SHELL OIL 5744427920 - Total For Fire-EMS Operations</i>			\$233.94
---	--	--	----------

**SHELL OIL 5744427920 - ALL DEPARTMENTS**

\$233.94

**SHERWIN-WILLIAMS COR**

SHERWIN-WILLIAMS COR	Aquatics - Operations	Paint for Conference Room	\$36.29
----------------------	-----------------------	---------------------------	---------

<i>SHERWIN-WILLIAMS COR - Total For Aquatics - Operations</i>			\$36.29
---	--	--	---------

SHERWIN-WILLIAMS COR	Refuse - Commercial	REFUSE COM MTN REPAIRS	\$16.77
----------------------	---------------------	------------------------	---------

<i>SHERWIN-WILLIAMS COR - Total For Refuse - Commercial</i>			\$16.77
---	--	--	---------

**SHERWIN-WILLIAMS COR - ALL DEPARTMENTS**

\$53.06

**SIMPLOT T&H DEN**

SIMPLOT T&H DEN	Weed & Pest Fund	Non- Selective Herbicide	\$980.00
-----------------	------------------	--------------------------	----------

SIMPLOT T&H DEN	Weed & Pest Fund	Non-selective herbicide	\$1,485.00
-----------------	------------------	-------------------------	------------

<i>SIMPLOT T&amp;H DEN - Total For Weed &amp; Pest Fund</i>			\$2,465.00
---	--	--	------------

**SIMPLOT T&H DEN - ALL DEPARTMENTS**

\$2,465.00

**SKYLINE RANCHES**

SKYLINE RANCHES	Balefill	Aug 2021 retail sewer revenue/sewer billing/ad	(\$214.01)
-----------------	----------	--	------------

<i>SKYLINE RANCHES - Total For Balefill</i>			(\$214.01)
---	--	--	------------

SKYLINE RANCHES	Sewer Fund	Aug 2021 retail sewer revenue/sewer billing/ad	\$2,140.04
-----------------	------------	--	------------

<i>SKYLINE RANCHES - Total For Sewer Fund</i>			\$2,140.04
---	--	--	------------

SKYLINE RANCHES	WWTP Revenue and Transfer	Aug 2021 retail sewer revenue/sewer billing/ad	(\$1,786.30)
-----------------	---------------------------	--	--------------

SKYLINE RANCHES - Total For WWTP Revenue and Transfers	(\$1,786.30)
--	--------------

SKYLINE RANCHES - ALL DEPARTMENTS	\$139.73
-----------------------------------	----------

## SMARSH, INC

SMARSH, INC	Information Services	Archive Email	\$1,877.00
-------------	----------------------	---------------	------------

SMARSH, INC - Total For Information Services	\$1,877.00
--	------------

SMARSH, INC - ALL DEPARTMENTS	\$1,877.00
-------------------------------	------------

## SMITHS FOOD #4185

SMITHS FOOD #4185	Fire-EMS Operations	Propane	\$37.78
-------------------	---------------------	---------	---------

SMITHS FOOD #4185 - Total For Fire-EMS Operations	\$37.78
---	---------

SMITHS FOOD #4185 - ALL DEPARTMENTS	\$37.78
-------------------------------------	---------

## SONNYS RV SALES

SONNYS RV SALES	Streets	August Propane	\$82.80
-----------------	---------	----------------	---------

SONNYS RV SALES - Total For Streets	\$82.80
-------------------------------------	---------

SONNYS RV SALES - ALL DEPARTMENTS	\$82.80
-----------------------------------	---------

## SP CSREGS.COM

SP CSREGS.COM	Police Career Services	SCHOOLS AND EDUCATIONAL SERVICES NOT ELS	\$595.00
---------------	------------------------	--	----------

SP CSREGS.COM - Total For Police Career Services	\$595.00
--	----------

SP CSREGS.COM - ALL DEPARTMENTS	\$595.00
---------------------------------	----------

## SP MUSTANG SURVIVA

SP MUSTANG SURVIVA	Fire-EMS Operations	Swift Water Rescue Vest	\$1,185.00
--------------------	---------------------	-------------------------	------------

SP MUSTANG SURVIVA - Total For Fire-EMS Operations	\$1,185.00
--	------------

SP MUSTANG SURVIVA - ALL DEPARTMENTS	\$1,185.00
--------------------------------------	------------

## SP MY MEDIC

SP MY MEDIC	Fire-EMS Administration	First Aid Kit	\$204.00
-------------	-------------------------	---------------	----------

SP MY MEDIC - Total For Fire-EMS Administration	\$204.00
---	----------



<b>SP MY MEDIC - ALL DEPARTMENTS</b>	<b>\$204.00</b>
--------------------------------------	-----------------

## SPF45

SPF45	Police Investigations	AUTOMATED FUEL DISPENSERS	\$22.38
<i>SPF45 - Total For Police Investigations</i>			<i>\$22.38</i>
<b>SPF45 - ALL DEPARTMENTS</b>			<b>\$22.38</b>

## SQ BONANZA PUBLISHI

SQ BONANZA PUBLISHI	General Fund Revenue	Books for resale in Museum store	\$294.22
<i>SQ BONANZA PUBLISHI - Total For General Fund Revenue</i>			<i>\$294.22</i>
<b>SQ BONANZA PUBLISHI - ALL DEPARTMENTS</b>			<b>\$294.22</b>

## SQ PEAK RESCUE

SQ PEAK RESCUE	Fire-EMS Training	5 BmD's Carabiners	\$124.75
<i>SQ PEAK RESCUE - Total For Fire-EMS Training</i>			<i>\$124.75</i>
<b>SQ PEAK RESCUE - ALL DEPARTMENTS</b>			<b>\$124.75</b>

## SQ PEDEN'S INC.

SQ PEDEN'S INC.	Fire-EMS Operations	Embroidery on hats	\$40.00
<i>SQ PEDEN'S INC. - Total For Fire-EMS Operations</i>			<i>\$40.00</i>
<b>SQ PEDEN'S INC. - ALL DEPARTMENTS</b>			<b>\$40.00</b>

## SQ SUMMIT ELECTRIC

SQ SUMMIT ELECTRIC	Buildings & Structures Fund	Electrical contractor to repair steam room gener	\$527.88
<i>SQ SUMMIT ELECTRIC - Total For Buildings &amp; Structures Fund</i>			<i>\$527.88</i>
<b>SQ SUMMIT ELECTRIC - ALL DEPARTMENTS</b>			<b>\$527.88</b>

## STAPLES

STAPLES	Cemetery	STATIONARY, OFFICE SUPPLIES CEMETRY	\$69.98
<i>STAPLES - Total For Cemetery</i>			<i>\$69.98</i>
STAPLES	Fire-EMS Administration	Labels	\$29.99

<i>STAPLES - Total For Fire-EMS Administration</i>			\$29.99
STAPLES	Fire-EMS Prevent & Inspect	USB-C to USB-C cord and pens	\$23.98
STAPLES	Fire-EMS Prevent & Inspect	iPad screen protectors, highlighters, and drawer	\$227.94
STAPLES	Fire-EMS Prevent & Inspect	Business Cards	\$119.97
<i>STAPLES - Total For Fire-EMS Prevent &amp; Inspect</i>			\$371.89
STAPLES	Police Administration	STATIONARY, OFFICE AND SCHOOL SUPPLY STO	\$66.94
<i>STAPLES - Total For Police Administration</i>			\$66.94
<b>STAPLES - ALL DEPARTMENTS</b>			<b>\$538.80</b>

## STARBUCKS STORE

STARBUCKS STORE	Police Investigations	FAST FOOD RESTAURANTS	\$35.90
<i>STARBUCKS STORE - Total For Police Investigations</i>			\$35.90
<b>STARBUCKS STORE - ALL DEPARTMENTS</b>			<b>\$35.90</b>

## STATE OF WY.

STATE OF WY.	Aquatics - Concessions	August 2021 sales tax	\$24.78
<i>STATE OF WY. - Total For Aquatics - Concessions</i>			\$24.78
STATE OF WY.	Aquatics - Operations	August 2021 sales tax	\$0.37
<i>STATE OF WY. - Total For Aquatics - Operations</i>			\$0.37
STATE OF WY.	Aquatics - Pool	August 2021 sales tax	\$1.57
<i>STATE OF WY. - Total For Aquatics - Pool</i>			\$1.57
STATE OF WY.	Balefill - Disposal & Landfill	August 2021 sales tax	\$324.57
<i>STATE OF WY. - Total For Balefill - Disposal &amp; Landfill</i>			\$324.57
STATE OF WY.	Ft. Caspar Museum	August 2021 sales tax	\$686.78
<i>STATE OF WY. - Total For Ft. Caspar Museum</i>			\$686.78
STATE OF WY.	Golf - Operations	August 2021 sales tax	\$293.00
<i>STATE OF WY. - Total For Golf - Operations</i>			\$293.00
STATE OF WY.	Health Insurance Fund	July 2021 Retiree Subsidy	\$18,540.72
STATE OF WY.	Health Insurance Fund	September 2021 Employees Group Insurance	\$4,269.41
<i>STATE OF WY. - Total For Health Insurance Fund</i>			\$22,810.13
STATE OF WY.	Ice Arena - Concessions	August 2021 sales tax	\$4.41
<i>STATE OF WY. - Total For Ice Arena - Concessions</i>			\$4.41
STATE OF WY.	Ice Arena - Operations	August 2021 sales tax	\$0.22
<i>STATE OF WY. - Total For Ice Arena - Operations</i>			\$0.22

STATE OF WY.	Water Distribution	Loan #DW062	\$73,787.91
STATE OF WY.	Water Distribution	Loan #DW015	\$96,220.69
<i>STATE OF WY. - Total For Water Distribution</i>			<i>\$170,008.60</i>
<b>STATE OF WY. - ALL DEPARTMENTS</b>			<b>\$194,154.43</b>

## STATELINE NO 7 ARCHI

STATELINE NO 7 ARCHI	Capital Projects Fund	Architectural design for City	\$5,000.00
<i>STATELINE NO 7 ARCHI - Total For Capital Projects Fund</i>			<i>\$5,000.00</i>
<b>STATELINE NO 7 ARCHI - ALL DEPARTMENTS</b>			<b>\$5,000.00</b>

## STAYBRIDGE SUITES

STAYBRIDGE SUITES	Police Career Services	STAYBRIDGE SUITES	\$290.70
<i>STAYBRIDGE SUITES - Total For Police Career Services</i>			<i>\$290.70</i>
<b>STAYBRIDGE SUITES - ALL DEPARTMENTS</b>			<b>\$290.70</b>

## STERLING

STERLING	Human Resources	Centralized employee backgroun	\$795.66
<i>STERLING - Total For Human Resources</i>			<i>\$795.66</i>
<b>STERLING - ALL DEPARTMENTS</b>			<b>\$795.66</b>

## STOTZ EQUIPMENT

STOTZ EQUIPMENT	Cemetery	COMMERCIAL EQUIPMENT, SPECIAL AREAS	\$199.99
<i>STOTZ EQUIPMENT - Total For Cemetery</i>			<i>\$199.99</i>
STOTZ EQUIPMENT	Regional Water Operations	Equipment repairs	\$250.81
<i>STOTZ EQUIPMENT - Total For Regional Water Operations</i>			<i>\$250.81</i>
<b>STOTZ EQUIPMENT - ALL DEPARTMENTS</b>			<b>\$450.80</b>

## Subway 11632

Subway 11632	Police Investigations	FAST FOOD RESTAURANTS	\$121.16
Subway 11632	Police Investigations	FAST FOOD RESTAURANTS	\$16.67
<i>Subway 11632 - Total For Police Investigations</i>			<i>\$137.83</i>

**Subway 11632 - ALL DEPARTMENTS**

\$137.83

**SUMMIT ELECTRIC LLC.**

SUMMIT ELECTRIC LLC.	Buildings & Structures Fund	Remove/remount conduit	\$395.04
----------------------	-----------------------------	------------------------	----------

<i>SUMMIT ELECTRIC LLC. - Total For Buildings &amp; Structures Fund</i>			\$395.04
---	--	--	----------

**SUMMIT ELECTRIC LLC. - ALL DEPARTMENTS**

\$395.04

**SUMMIT FIRE AND SECU**

SUMMIT FIRE AND SECU	Fire-EMS Administration	Annual Fire Inspection St 2	\$155.50
----------------------	-------------------------	-----------------------------	----------

SUMMIT FIRE AND SECU	Fire-EMS Administration	Fire Admin Semi-Annual Service	\$166.00
----------------------	-------------------------	--------------------------------	----------

SUMMIT FIRE AND SECU	Fire-EMS Administration	Semi Annual Inspection St 6	\$166.00
----------------------	-------------------------	-----------------------------	----------

SUMMIT FIRE AND SECU	Fire-EMS Administration	Semi Annual Inspection St 5	\$155.50
----------------------	-------------------------	-----------------------------	----------

<i>SUMMIT FIRE AND SECU - Total For Fire-EMS Administration</i>			\$643.00
---	--	--	----------

SUMMIT FIRE AND SECU	Police Administration	BUSINESS SERVICES NOT ELSEWHERE CLASSIFI	\$385.25
----------------------	-----------------------	--	----------

<i>SUMMIT FIRE AND SECU - Total For Police Administration</i>			\$385.25
---	--	--	----------

SUMMIT FIRE AND SECU	Rec Center - Operations	Fire Extinguisher Check Up	\$126.75
----------------------	-------------------------	----------------------------	----------

<i>SUMMIT FIRE AND SECU - Total For Rec Center - Operations</i>			\$126.75
---	--	--	----------

**SUMMIT FIRE AND SECU - ALL DEPARTMENTS**

\$1,155.00

**SUTHERLANDS 2219**

SUTHERLANDS 2219	Fire-EMS Operations	Station equipment	\$9.76
------------------	---------------------	-------------------	--------

<i>SUTHERLANDS 2219 - Total For Fire-EMS Operations</i>			\$9.76
---	--	--	--------

SUTHERLANDS 2219	Regional Water Operations	Batteries	\$27.98
------------------	---------------------------	-----------	---------

SUTHERLANDS 2219	Regional Water Operations	LUMBER AND BUILDING MATERIALS STORES	\$63.98
------------------	---------------------------	--------------------------------------	---------

SUTHERLANDS 2219	Regional Water Operations	LUMBER AND BUILDING MATERIALS STORES	\$7.78
------------------	---------------------------	--------------------------------------	--------

<i>SUTHERLANDS 2219 - Total For Regional Water Operations</i>			\$99.74
---	--	--	---------

SUTHERLANDS 2219	Water Distribution	INSECT SPRAY	\$2.99
------------------	--------------------	--------------	--------

<i>SUTHERLANDS 2219 - Total For Water Distribution</i>			\$2.99
--	--	--	--------

**SUTHERLANDS 2219 - ALL DEPARTMENTS**

\$112.49

**TACO JOHNS 9933**

TACO JOHNS 9933	Police Investigations	FAST FOOD RESTAURANTS	\$8.35
-----------------	-----------------------	-----------------------	--------

<i>TACO JOHNS 9933 - Total For Police Investigations</i>			\$8.35
--	--	--	--------

<b>TACO JOHNS 9933 - ALL DEPARTMENTS</b>	<b>\$8.35</b>
--	---------------

## TARGET

TARGET	Human Resources	Golf Tournament Prizes	\$200.00
<i>TARGET - Total For Human Resources</i>			<i>\$200.00</i>
<b>TARGET - ALL DEPARTMENTS</b>			<b>\$200.00</b>

## TEE HIVE LLC

TEE HIVE LLC	General Fund Revenue	T-shirts for resale in museum store	\$360.00
<i>TEE HIVE LLC - Total For General Fund Revenue</i>			<i>\$360.00</i>
<b>TEE HIVE LLC - ALL DEPARTMENTS</b>			<b>\$360.00</b>

## TETON STEEL

TETON STEEL	Streets	Clear Shield Concrete Cure	\$180.00
<i>TETON STEEL - Total For Streets</i>			<i>\$180.00</i>
<b>TETON STEEL - ALL DEPARTMENTS</b>			<b>\$180.00</b>

## TGI FRIDAYS 2636

TGI FRIDAYS 2636	Police Career Services	EATING PLACES, RESTAURANTS	\$27.05
<i>TGI FRIDAYS 2636 - Total For Police Career Services</i>			<i>\$27.05</i>
<b>TGI FRIDAYS 2636 - ALL DEPARTMENTS</b>			<b>\$27.05</b>

## THATCHER CO.

THATCHER CO.	Regional Water Operations	Miscellaneous Item	\$12,356.61
<i>THATCHER CO. - Total For Regional Water Operations</i>			<i>\$12,356.61</i>
THATCHER CO.	WWTP Regional Interceptors	Ferrous chloride delivery on 8/17/21	\$10,101.42
<i>THATCHER CO. - Total For WWTP Regional Interceptors</i>			<i>\$10,101.42</i>
<b>THATCHER CO. - ALL DEPARTMENTS</b>			<b>\$22,458.03</b>

## THE HOME DEPOT

THE HOME DEPOT	Buildings & Structures Fund	Repair supplies	\$17.47
----------------	-----------------------------	-----------------	---------

THE HOME DEPOT	Buildings & Structures Fund	Supplies for PD Remodel at Marathon	\$647.38
<i>THE HOME DEPOT - Total For Buildings &amp; Structures Fund</i>			<i>\$664.85</i>
THE HOME DEPOT	Fire-EMS Operations	125 volt black and white connector	\$13.98
<i>THE HOME DEPOT - Total For Fire-EMS Operations</i>			<i>\$13.98</i>
THE HOME DEPOT	Hogadon - Operations	HOME SUPPLY WAREHOUSE STORES	\$27.04
THE HOME DEPOT	Hogadon - Operations	Shop	\$145.88
<i>THE HOME DEPOT - Total For Hogadon - Operations</i>			<i>\$172.92</i>
THE HOME DEPOT	Police Investigations	HOME SUPPLY WAREHOUSE STORES	\$52.72
<i>THE HOME DEPOT - Total For Police Investigations</i>			<i>\$52.72</i>
THE HOME DEPOT	Refuse - Commercial	COM BLDG REPAIRS TIN SNIPS	\$45.90
THE HOME DEPOT	Refuse - Commercial	REFUSE COM MTN REPAIRS	\$179.00
THE HOME DEPOT	Refuse - Commercial	REFUSE WINDOW CASING SEAMER	\$121.64
<i>THE HOME DEPOT - Total For Refuse - Commercial</i>			<i>\$346.54</i>
THE HOME DEPOT	Regional Water Operations	HOME SUPPLY WAREHOUSE STORES	(\$3.13)
THE HOME DEPOT	Regional Water Operations	HOME SUPPLY WAREHOUSE STORES	\$2.98
THE HOME DEPOT	Regional Water Operations	HOME SUPPLY WAREHOUSE STORES	\$971.57
<i>THE HOME DEPOT - Total For Regional Water Operations</i>			<i>\$971.42</i>
THE HOME DEPOT	Water Meters	Blue paint	\$27.48
<i>THE HOME DEPOT - Total For Water Meters</i>			<i>\$27.48</i>
THE HOME DEPOT	Water Tanks	Sun III light supplies	\$29.27
THE HOME DEPOT	Water Tanks	Credit for purchase w/tax	(\$30.73)
THE HOME DEPOT	Water Tanks	Light supplies charged w/tax & credited on rec.	\$30.73
THE HOME DEPOT	Water Tanks	Sun III light install	\$25.26
<i>THE HOME DEPOT - Total For Water Tanks</i>			<i>\$54.53</i>
<b>THE HOME DEPOT - ALL DEPARTMENTS</b>			<b>\$2,304.44</b>

## THE INTERNATIONAL SO

THE INTERNATIONAL SO	Fire-EMS Training	Registration for UFBF Class in Riverton	\$50.00
<i>THE INTERNATIONAL SO - Total For Fire-EMS Training</i>			<i>\$50.00</i>
<b>THE INTERNATIONAL SO - ALL DEPARTMENTS</b>			<b>\$50.00</b>

## THE OFFICE SHOP, INC

THE OFFICE SHOP, INC	Fire-EMS Administration	Service for July	\$46.26
THE OFFICE SHOP, INC	Fire-EMS Administration	June service on Admin copier	\$40.90

THE OFFICE SHOP, INC - Total For Fire-EMS Administration	\$87.16
--	---------

THE OFFICE SHOP, INC - ALL DEPARTMENTS	\$87.16
--	---------

## THE WASH LLC

THE WASH LLC	Police Traffic Enforcement	Car wash service	\$53.53
--------------	----------------------------	------------------	---------

THE WASH LLC	Police Traffic Enforcement	Car wash service	\$8.84
--------------	----------------------------	------------------	--------

THE WASH LLC	Police Traffic Enforcement	Car wash	\$9.96
--------------	----------------------------	----------	--------

THE WASH LLC - Total For Police Traffic Enforcement	\$72.33
---	---------

THE WASH LLC - ALL DEPARTMENTS	\$72.33
--------------------------------	---------

## THIRTY THREE MILE RO

THIRTY THREE MILE RO	Sewer Wastewater Collection Monthly usage charge (July-August)	\$191.80
----------------------	--	----------

THIRTY THREE MILE RO - Total For Sewer Wastewater Collection	\$191.80
--	----------

THIRTY THREE MILE RO - ALL DEPARTMENTS	\$191.80
--	----------

## TLO TRANSUNION

TLO TRANSUNION	Police Investigations	COMPUTER AND DATA PROCESSING SERVICES	\$448.00
----------------	-----------------------	---------------------------------------	----------

TLO TRANSUNION - Total For Police Investigations	\$448.00
--	----------

TLO TRANSUNION - ALL DEPARTMENTS	\$448.00
----------------------------------	----------

## TOP OFFICE PRODUCTS

TOP OFFICE PRODUCTS	City Attorney	Aug 2021 copy charge	\$189.96
---------------------	---------------	----------------------	----------

TOP OFFICE PRODUCTS - Total For City Attorney	\$189.96
---	----------

TOP OFFICE PRODUCTS	Municipal Court	April 2021 copy charge	\$6.86
---------------------	-----------------	------------------------	--------

TOP OFFICE PRODUCTS - Total For Municipal Court	\$6.86
---	--------

TOP OFFICE PRODUCTS	Public Transit - Operations	August 2021 copy charge	\$176.10
---------------------	-----------------------------	-------------------------	----------

TOP OFFICE PRODUCTS - Total For Public Transit - Operations	\$176.10
---	----------

TOP OFFICE PRODUCTS	Water Distribution	Copy charge	\$56.38
---------------------	--------------------	-------------	---------

TOP OFFICE PRODUCTS - Total For Water Distribution	\$56.38
--	---------

TOP OFFICE PRODUCTS - ALL DEPARTMENTS	\$429.30
---------------------------------------	----------

## TRACTOR SUPPLY CO

TRACTOR SUPPLY CO	Police Investigations	MISCELLANEOUS AUTOMOTIVE DEALERS	\$69.77
<i>TRACTOR SUPPLY CO - Total For Police Investigations</i>			<i>\$69.77</i>
<b>TRACTOR SUPPLY CO - ALL DEPARTMENTS</b>			<b>\$69.77</b>

## TRETO CONST.

TRETO CONST.	Capital Projects Fund	Ridgecrest Zone 2-3	\$55,012.20
<i>TRETO CONST. - Total For Capital Projects Fund</i>			<i>\$55,012.20</i>
TRETO CONST.	Water Distribution	Ridgecrest Zone 2-3	170,495.00
<i>TRETO CONST. - Total For Water Distribution</i>			<i>\$170,495.00</i>
<b>TRETO CONST. - ALL DEPARTMENTS</b>			<b>\$225,507.20</b>

## TRIHYRO CORP.

TRIHYRO CORP.	Capital Projects Fund	GemsS028879-EPA Brownfields Ha	\$1,591.50
TRIHYRO CORP.	Capital Projects Fund	GemsS028879-EPA Brownfields Ha	\$2,763.50
<i>TRIHYRO CORP. - Total For Capital Projects Fund</i>			<i>\$4,355.00</i>
<b>TRIHYRO CORP. - ALL DEPARTMENTS</b>			<b>\$4,355.00</b>

## TRI-STATE TRUCK & EQ

TRI-STATE TRUCK & EQ	Balefill - Disposal & Landfill	Weekly rental (returned)	(\$1,375.00)
TRI-STATE TRUCK & EQ	Balefill - Disposal & Landfill	Weekly rental	\$1,375.00
TRI-STATE TRUCK & EQ	Balefill - Disposal & Landfill	Weekly rental	\$1,375.00
<i>TRI-STATE TRUCK &amp; EQ - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$1,375.00</i>
<b>TRI-STATE TRUCK &amp; EQ - ALL DEPARTMENTS</b>			<b>\$1,375.00</b>

## TRI-TECHNICAL SYSTEM

TRI-TECHNICAL SYSTEM	Golf - Operations	POS IT Support Fee	\$55.00
<i>TRI-TECHNICAL SYSTEM - Total For Golf - Operations</i>			<i>\$55.00</i>
<b>TRI-TECHNICAL SYSTEM - ALL DEPARTMENTS</b>			<b>\$55.00</b>

## TST WYOMING RIB

TST WYOMING RIB	Fire-EMS Training	Union-Management lunch meeting	\$106.75
<i>TST WYOMING RIB - Total For Fire-EMS Training</i>			<i>\$106.75</i>



<b>TST WYOMING RIB - ALL DEPARTMENTS</b>	<b>\$106.75</b>
--	-----------------

## TV EYES, INC.

TV EYES, INC.	Metro Animal Shelter	BUSINESS SERVICES NOT ELSEWHERE CLASSIFI	\$2,400.00
<i>TV EYES, INC. - Total For Metro Animal Shelter</i>			<i>\$2,400.00</i>

<b>TV EYES, INC. - ALL DEPARTMENTS</b>	<b>\$2,400.00</b>
--	-------------------

## TWEED'S WHOLESALE

TWEED'S WHOLESALE	Rec Center - Operations	Custodial supplies CRC	\$563.45
TWEED'S WHOLESALE	Rec Center - Operations	Custodial Supplies	\$102.16
<i>TWEED'S WHOLESALE - Total For Rec Center - Operations</i>			<i>\$665.61</i>

<b>TWEED'S WHOLESALE - ALL DEPARTMENTS</b>	<b>\$665.61</b>
--	-----------------

## TYLER TECHNOLOGIES I

TYLER TECHNOLOGIES I	Capital Projects Fund	Gems S028911 - Tyler Conversio	\$5,000.00
TYLER TECHNOLOGIES I	Capital Projects Fund	Gems S028911 - Tyler Conversio	\$37,750.00
<i>TYLER TECHNOLOGIES I - Total For Capital Projects Fund</i>			<i>\$42,750.00</i>

<b>TYLER TECHNOLOGIES I - ALL DEPARTMENTS</b>	<b>\$42,750.00</b>
---	--------------------

## UBER TRIP

UBER TRIP	Police Career Services	TAXICABS/LIMOUSINES	\$41.99
UBER TRIP	Police Career Services	TAXICABS/LIMOUSINES	\$39.05
UBER TRIP	Police Career Services	TAXICABS/LIMOUSINES	\$17.96
UBER TRIP	Police Career Services	TAXICABS/LIMOUSINES	\$6.29
UBER TRIP	Police Career Services	TAXICABS/LIMOUSINES	\$3.00
<i>UBER TRIP - Total For Police Career Services</i>			<i>\$108.29</i>

<b>UBER TRIP - ALL DEPARTMENTS</b>	<b>\$108.29</b>
------------------------------------	-----------------

## UL LLC

UL LLC	Fire-EMS Administration	T1 Annual Test	\$1,595.00
<i>UL LLC - Total For Fire-EMS Administration</i>			<i>\$1,595.00</i>

<b>UL LLC - ALL DEPARTMENTS</b>	<b>\$1,595.00</b>
---------------------------------	-------------------

## UM CUSTOMER REFUNDS

UM CUSTOMER REFUNDS	Planning	Broker Price Opinion - 200 N Center Street	\$450.00
---------------------	----------	--	----------

<i>UM CUSTOMER REFUNDS - Total For Planning</i>			<i>\$450.00</i>
---	--	--	-----------------

<b>UM CUSTOMER REFUNDS - ALL DEPARTMENTS</b>	<b>\$450.00</b>
--	-----------------

## UNIFORMS 2 GEAR

UNIFORMS 2 GEAR	Police Career Services	Uniform supplies	\$47.33
-----------------	------------------------	------------------	---------

UNIFORMS 2 GEAR	Police Career Services	Uniform embroidery services	\$14.00
-----------------	------------------------	-----------------------------	---------

UNIFORMS 2 GEAR	Police Career Services	Uniform supplies	\$94.11
-----------------	------------------------	------------------	---------

UNIFORMS 2 GEAR	Police Career Services	Uniform supplies	\$201.45
-----------------	------------------------	------------------	----------

UNIFORMS 2 GEAR	Police Career Services	Uniform embroidery services	\$16.00
-----------------	------------------------	-----------------------------	---------

UNIFORMS 2 GEAR	Police Career Services	Uniform supplies	\$90.02
-----------------	------------------------	------------------	---------

<i>UNIFORMS 2 GEAR - Total For Police Career Services</i>			<i>\$462.91</i>
---	--	--	-----------------

<b>UNIFORMS 2 GEAR - ALL DEPARTMENTS</b>	<b>\$462.91</b>
--	-----------------

## UNITED 0162360058

UNITED 0162360058	Fire-EMS Training	Garrett Crotty Flight to Water on the Fire Confer	\$328.80
-------------------	-------------------	---	----------

<i>UNITED 0162360058 - Total For Fire-EMS Training</i>			<i>\$328.80</i>
--	--	--	-----------------

<b>UNITED 0162360058 - ALL DEPARTMENTS</b>	<b>\$328.80</b>
--	-----------------

## UNITED 0162365809

UNITED 0162365809	Risk Management	UNITED AIRLINES - Flight to PRIMA Conference	\$329.80
-------------------	-----------------	--	----------

<i>UNITED 0162365809 - Total For Risk Management</i>			<i>\$329.80</i>
--	--	--	-----------------

<b>UNITED 0162365809 - ALL DEPARTMENTS</b>	<b>\$329.80</b>
--	-----------------

## UNITED 0162366890

UNITED 0162366890	Police Career Services	UNITED AIRLINES	\$329.80
-------------------	------------------------	-----------------	----------

<i>UNITED 0162366890 - Total For Police Career Services</i>			<i>\$329.80</i>
---	--	--	-----------------

<b>UNITED 0162366890 - ALL DEPARTMENTS</b>	<b>\$329.80</b>
--	-----------------

## UNITED 0169930200

UNITED 0169930200	Police Career Services	UNITED AIRLINES	\$35.00
UNITED 0169930200 - Total For Police Career Services			\$35.00
UNITED 0169930200 - ALL DEPARTMENTS			\$35.00

## UNITED 0169940517

UNITED 0169940517	Risk Management	UNITED AIRLINES - economy seating bundle	\$56.00
UNITED 0169940517	Risk Management	UNITED AIRLINES - economy seating bundle	\$73.00
UNITED 0169940517 - Total For Risk Management			\$129.00
UNITED 0169940517 - ALL DEPARTMENTS			\$129.00

## URGENT CARE OF CASPE

URGENT CARE OF CASPE	Property Insurance Fund	Drug & Alcohol Testing - August 2021	\$2,043.00
URGENT CARE OF CASPE - Total For Property Insurance Fund			\$2,043.00
URGENT CARE OF CASPE - ALL DEPARTMENTS			\$2,043.00

## USP WEB

USP WEB	Police Career Services	MEN'S,WOMENS'AND CHILDREN'S UNIFORMS A	\$26.46
USP WEB - Total For Police Career Services			\$26.46
USP WEB - ALL DEPARTMENTS			\$26.46

## VCN WYDSHELPDESK

VCN WYDSHELPDESK	Balefill - Disposal & Landfill	CDL SKILL TEST WYO DOT	\$87.50
VCN WYDSHELPDESK - Total For Balefill - Disposal & Landfill			\$87.50
VCN WYDSHELPDESK - ALL DEPARTMENTS			\$87.50

## VERIZON WIRELESS

VERIZON WIRELESS	Balefill - Disposal & Landfill	Acct #642199740-00001	\$40.01
VERIZON WIRELESS - Total For Balefill - Disposal & Landfill			\$40.01
VERIZON WIRELESS	Code Enforcement	Acct #942107055-00001	\$37.80
VERIZON WIRELESS - Total For Code Enforcement			\$37.80

VERIZON WIRELESS	Parks - Parks Maint.	Acct #342080735-00001	\$229.97
<i>VERIZON WIRELESS - Total For Parks - Parks Maint.</i>			<i>\$229.97</i>
VERIZON WIRELESS	Public Safety Communication	Acct #771153835-00001	\$141.01
VERIZON WIRELESS	Public Safety Communication	Acct# 465552982-00010	\$80.12
<i>VERIZON WIRELESS - Total For Public Safety Communications</i>			<i>\$221.13</i>
VERIZON WIRELESS	Sewer Wastewater Collection	Acct #742239432-00002	\$74.74
<i>VERIZON WIRELESS - Total For Sewer Wastewater Collection</i>			<i>\$74.74</i>
VERIZON WIRELESS	Streets	Acct #242152162-00001	\$66.66
<i>VERIZON WIRELESS - Total For Streets</i>			<i>\$66.66</i>
VERIZON WIRELESS	Water Distribution	Acct #542255605-00001	\$316.68
<i>VERIZON WIRELESS - Total For Water Distribution</i>			<i>\$316.68</i>
<b>VERIZON WIRELESS - ALL DEPARTMENTS</b>			<b>\$986.99</b>

## VERMEER SALES & SERV

VERMEER SALES & SERV	Balefill - Diversion & Special	Pully / idler	\$237.01
<i>VERMEER SALES &amp; SERV - Total For Balefill - Diversion &amp; Special</i>			<i>\$237.01</i>
<b>VERMEER SALES &amp; SERV - ALL DEPARTMENTS</b>			<b>\$237.01</b>

## VRC COMPANIES LLC

VRC COMPANIES LLC	City Attorney	File destruction fee	\$82.88
<i>VRC COMPANIES LLC - Total For City Attorney</i>			<i>\$82.88</i>
VRC COMPANIES LLC	Human Resources	File destruction fee	\$88.50
VRC COMPANIES LLC	Human Resources	File destruction fee	\$88.20
<i>VRC COMPANIES LLC - Total For Human Resources</i>			<i>\$176.70</i>
<b>VRC COMPANIES LLC - ALL DEPARTMENTS</b>			<b>\$259.58</b>

## VZWRLSS IVR VB

VZWRLSS IVR VB	Cemetery	TELECOMMUNICATION LAP TOP INTERNET SERV	\$40.01
<i>VZWRLSS IVR VB - Total For Cemetery</i>			<i>\$40.01</i>
<b>VZWRLSS IVR VB - ALL DEPARTMENTS</b>			<b>\$40.01</b>

## WAL-MART #1617

WAL-MART #1617	Fire-EMS Operations	Instapot	\$103.71
----------------	---------------------	----------	----------

WAL-MART #1617 - Total For Fire-EMS Operations			\$103.71
WAL-MART #1617	Metro Animal Shelter	GROCERY STORES, SUPERMARKETS	\$75.82
WAL-MART #1617 - Total For Metro Animal Shelter			\$75.82
<b>WAL-MART #1617 - ALL DEPARTMENTS</b>			<b>\$179.53</b>

## WAL-MART #3778

WAL-MART #3778	Balefill - Disposal & Landfill	2 PLANTS FOR LANDSCAPING FOR SPECIAL WAS	\$11.94
WAL-MART #3778	Balefill - Disposal & Landfill	GROCERY STORES, SUPERMARKETS	\$6.57
WAL-MART #3778 - Total For Balefill - Disposal & Landfill			\$18.51
WAL-MART #3778	Human Resources	Golf Tournament prize and supplies	\$73.52
WAL-MART #3778	Human Resources	Golf Tournament prize & supplies	\$76.60
WAL-MART #3778 - Total For Human Resources			\$150.12
WAL-MART #3778	Police Investigations	GROCERY STORES, SUPERMARKETS	\$24.84
WAL-MART #3778 - Total For Police Investigations			\$24.84
<b>WAL-MART #3778 - ALL DEPARTMENTS</b>			<b>\$193.47</b>

## WALMART.COM AZ

WALMART.COM AZ	Planning	DISCOUNT STORES - Kristie ergonomic mouse	\$35.94
WALMART.COM AZ - Total For Planning			\$35.94
<b>WALMART.COM AZ - ALL DEPARTMENTS</b>			<b>\$35.94</b>

## WARDWELL WATER & SEW

WARDWELL WATER & SEW	RWS - Booster Stations	Water Charge 7/20/21 - 8/18/21	\$92.99
WARDWELL WATER & SEW - Total For RWS - Booster Stations			\$92.99
<b>WARDWELL WATER &amp; SEW - ALL DEPARTMENTS</b>			<b>\$92.99</b>

## WEAR PARTS INC

WEAR PARTS INC	WWTP Operations	Valve support	\$79.34
WEAR PARTS INC	WWTP Operations	Hardware	\$46.44
WEAR PARTS INC	WWTP Operations	Hardware	\$19.82
WEAR PARTS INC	WWTP Operations	Hardware	\$401.47
WEAR PARTS INC - Total For WWTP Operations			\$547.07

**WEAR PARTS INC - ALL DEPARTMENTS**

\$547.07

**WENDY'S #6911**

WENDY'S #6911	Police Investigations	FAST FOOD RESTAURANTS	\$47.72
---------------	-----------------------	-----------------------	---------

<i>WENDY'S #6911 - Total For Police Investigations</i>			\$47.72
--	--	--	---------

**WENDY'S #6911 - ALL DEPARTMENTS**

\$47.72

**WEST PUBLISHING CORP**

WEST PUBLISHING CORP	City Attorney	Online/software subscription charges	\$1,414.56
----------------------	---------------	--------------------------------------	------------

WEST PUBLISHING CORP	City Attorney	Library Plan Charges	\$141.83
----------------------	---------------	----------------------	----------

WEST PUBLISHING CORP	City Attorney	April 2021 West Information Charges	\$1,399.82
----------------------	---------------	-------------------------------------	------------

WEST PUBLISHING CORP	City Attorney	Library Plan Charges	\$143.25
----------------------	---------------	----------------------	----------

WEST PUBLISHING CORP	City Attorney	Online/software subscription charges	\$1,414.56
----------------------	---------------	--------------------------------------	------------

WEST PUBLISHING CORP	City Attorney	Library Plan Charges	\$143.25
----------------------	---------------	----------------------	----------

WEST PUBLISHING CORP	City Attorney	May 2021 West Information Charges	\$1,386.82
----------------------	---------------	-----------------------------------	------------

WEST PUBLISHING CORP	City Attorney	Library Plan Charges	\$143.25
----------------------	---------------	----------------------	----------

WEST PUBLISHING CORP	City Attorney	Online/software subscription & out of plan char	\$1,514.56
----------------------	---------------	---	------------

WEST PUBLISHING CORP	City Attorney	Library Plan Charges	\$143.25
----------------------	---------------	----------------------	----------

<i>WEST PUBLISHING CORP - Total For City Attorney</i>			\$7,845.15
---	--	--	------------

**WEST PUBLISHING CORP - ALL DEPARTMENTS**

\$7,845.15

**WESTERN BUSINESS SOL**

WESTERN BUSINESS SOL	Ft. Caspar Museum	Cash drawers & two trays	\$308.00
----------------------	-------------------	--------------------------	----------

WESTERN BUSINESS SOL	Ft. Caspar Museum	Cash drawer tray	\$62.00
----------------------	-------------------	------------------	---------

<i>WESTERN BUSINESS SOL - Total For Ft. Caspar Museum</i>			\$370.00
---	--	--	----------

**WESTERN BUSINESS SOL - ALL DEPARTMENTS**

\$370.00

**WESTERN RESEARCH & D**

WESTERN RESEARCH & D	Metropolitan Planning Org	Evansville Trail Linkage Study	\$8,547.86
----------------------	---------------------------	--------------------------------	------------

<i>WESTERN RESEARCH &amp; D - Total For Metropolitan Planning Org</i>			\$8,547.86
---	--	--	------------

**WESTERN RESEARCH & D - ALL DEPARTMENTS**

\$8,547.86

## WESTERN WATER CONSUL

WESTERN WATER CONSUL	Capital Projects Fund	Midwest Elm to Walnut Construc	\$22,957.55
WESTERN WATER CONSUL - Total For Capital Projects Fund			\$22,957.55
WESTERN WATER CONSUL - ALL DEPARTMENTS			\$22,957.55

## WESTLAND PARK-RED BU

WESTLAND PARK-RED BU	Sewer Fund	Aug 2021 retail sewer revenue/sewer billing/ad	\$7,995.00
WESTLAND PARK-RED BU	Sewer Fund	Aug 2021 retail sewer revenue/sewer billing/ad	(\$799.50)
WESTLAND PARK-RED BU - Total For Sewer Fund			\$7,195.50
WESTLAND PARK-RED BU	WWTP Revenue and Transfer	Aug 2021 retail sewer revenue/sewer billing/ad	(\$3,485.10)
WESTLAND PARK-RED BU - Total For WWTP Revenue and Transfers			(\$3,485.10)
WESTLAND PARK-RED BU - ALL DEPARTMENTS			\$3,710.40

## WESTNET INC

WESTNET INC	Fire-EMS Operations	Doorbells for Station 3	\$736.38
WESTNET INC - Total For Fire-EMS Operations			\$736.38
WESTNET INC - ALL DEPARTMENTS			\$736.38

## WESTON W REEVES

WESTON W REEVES	Property Insurance Fund	Confidential legal or medical matters	\$900.00
WESTON W REEVES - Total For Property Insurance Fund			\$900.00
WESTON W REEVES - ALL DEPARTMENTS			\$900.00

## WM SUPERCENTER

WM SUPERCENTER	Aquatics - Operations	TV's for Conference Room	\$1,256.00
WM SUPERCENTER - Total For Aquatics - Operations			\$1,256.00
WM SUPERCENTER	Police Investigations	GROCERY STORES, SUPERMARKETS	\$44.96
WM SUPERCENTER - Total For Police Investigations			\$44.96
WM SUPERCENTER	Rec Center - Classes	programs supplies	\$42.94
WM SUPERCENTER - Total For Rec Center - Classes			\$42.94
WM SUPERCENTER	Rec Center - Operations	TV's for Weight Room	\$877.76
WM SUPERCENTER - Total For Rec Center - Operations			\$877.76

<b>WM SUPERCENTER - ALL DEPARTMENTS</b>	<b>\$2,221.66</b>
---	-------------------

## WPSG, INC.

WPSG, INC.	Fire-EMS Operations	Helmet fonts, new hire equipment	\$331.81
WPSG, INC.	Fire-EMS Operations	Helmet fonts, flashlights, and spanner wrenches	\$414.86
<i>WPSG, INC. - Total For Fire-EMS Operations</i>			<i>\$746.67</i>
<b>WPSG, INC. - ALL DEPARTMENTS</b>			<b>\$746.67</b>

## WPY IW CONSULTING SE

WPY IW CONSULTING SE	WWTP Pretreatment	Training course	\$280.00
<i>WPY IW CONSULTING SE - Total For WWTP Pretreatment</i>			<i>\$280.00</i>
<b>WPY IW CONSULTING SE - ALL DEPARTMENTS</b>			<b>\$280.00</b>

## WPY Production

WPY Production	Rec Center - Classes	Babysitting Books for Class	\$342.00
<i>WPY Production - Total For Rec Center - Classes</i>			<i>\$342.00</i>
<b>WPY Production - ALL DEPARTMENTS</b>			<b>\$342.00</b>

## WPY TeamSideline

WPY TeamSideline	Rec Center - Sports Programs	Team Sideline	\$499.00
<i>WPY TeamSideline - Total For Rec Center - Sports Programs</i>			<i>\$499.00</i>
<b>WPY TeamSideline - ALL DEPARTMENTS</b>			<b>\$499.00</b>

## WWW.WYOMINGBAR.ORG

WWW.WYOMINGBAR.ORG	City Manager	Advertisement for Court Appointed Attny RFP	\$100.00
<i>WWW.WYOMINGBAR.ORG - Total For City Manager</i>			<i>\$100.00</i>
<b>WWW.WYOMINGBAR.ORG - ALL DEPARTMENTS</b>			<b>\$100.00</b>

## WYOMING STATE GOLF A

WYOMING STATE GOLF A	Golf - Operations	Active membership	\$720.00
<i>WYOMING STATE GOLF A - Total For Golf - Operations</i>			<i>\$720.00</i>



<b>WYOMING STATE GOLF A - ALL DEPARTMENTS</b>	<b>\$720.00</b>
---	-----------------

## WYOMING STEEL & RECY

WYOMING STEEL & RECY	Refuse - Commercial	Materials	\$453.87
<i>WYOMING STEEL &amp; RECY - Total For Refuse - Commercial</i>			<i>\$453.87</i>
WYOMING STEEL & RECY	Refuse - Recycling	Freon removal	\$2,625.00
<i>WYOMING STEEL &amp; RECY - Total For Refuse - Recycling</i>			<i>\$2,625.00</i>
<b>WYOMING STEEL &amp; RECY - ALL DEPARTMENTS</b>	<b>\$3,078.87</b>		

## WYOMING STEEL RECYCL

WYOMING STEEL RECYCL	Buildings & Structures Fund	Pool repair parts for Marion Kreiner Pool	\$24.00
<i>WYOMING STEEL RECYCL - Total For Buildings &amp; Structures Fund</i>			<i>\$24.00</i>
<b>WYOMING STEEL RECYCL - ALL DEPARTMENTS</b>	<b>\$24.00</b>		

## WYOMING WORK WAREHOU

WYOMING WORK WAREHOU	Metro Animal Shelter	MEN'S,WOMENS'AND CHILDREN'S UNIFORMS A	\$155.94
<i>WYOMING WORK WAREHOU - Total For Metro Animal Shelter</i>			<i>\$155.94</i>
<b>WYOMING WORK WAREHOU - ALL DEPARTMENTS</b>	<b>\$155.94</b>		

## XEROX CORPORATION

XEROX CORPORATION	Regional Water Operations	Copier usage 7/21/21 - 8/21/21	\$219.48
<i>XEROX CORPORATION - Total For Regional Water Operations</i>			<i>\$219.48</i>
<b>XEROX CORPORATION - ALL DEPARTMENTS</b>	<b>\$219.48</b>		

## ZETX

ZETX	Police Career Services	SCHOOLS AND EDUCATIONAL SERVICES NOT ELS	\$800.00
<i>ZETX - Total For Police Career Services</i>			<i>\$800.00</i>
<b>ZETX - ALL DEPARTMENTS</b>	<b>\$800.00</b>		

## ZONAR SYSTEMS INC

ZONAR SYSTEMS INC	Balefill - Disposal & Landfill	ZONAR AUTOMATIC VEHICLE LOCATI	\$2,225.00
-------------------	--------------------------------	--------------------------------	------------

ZONAR SYSTEMS INC	Balefill - Disposal & Landfill	ZONAR AUTOMATIC VEHICLE LOCATI	\$1,976.83
<i>ZONAR SYSTEMS INC - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$4,201.83</i>
ZONAR SYSTEMS INC	Refuse - Residential	ZONAR AVL PLUS ELECTRONIC VERI	\$2,759.00
<i>ZONAR SYSTEMS INC - Total For Refuse - Residential</i>			<i>\$2,759.00</i>
<b>ZONAR SYSTEMS INC - ALL DEPARTMENTS</b>			<b>\$6,960.83</b>

<b>CITYWIDE BILLS AND CLAIMS TOTAL</b>	<b>\$4,815,479.43</b>
--	-----------------------

---

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  
09/21/21

**Additional Accounts Payable**

**09/02/21**

**Prewrits - Travel Reimbursement, Vendor Payables & Petty Cash**

Bonnie Whitman - Mileage & per diem reimbursement	570.49
Leslie McKittrick - Per diem reimbursement	64.25
Economic Development Joint Powers Board - Replacement check (payment lost in mail)	86,603.25
FIB - Petty Cash (Engineering)	360.00
FIB - Petty Cash (Solid Waste)	2,125.00
FIB - Petty Cash (Golf Course)	1,300.00
Wyoming Machinery - Past due (old) invoices from March snow removal	17,625.69
	<hr/>
	108,648.68

**09/09/21**

**Prewrits - Travel / Moving Reimbursement, Petty Cash, Filing Fee, Vendor Payables, Customer Refunds & Payroll Vendors**

Alyssa Baedke - Travel reimbursement	344.50
Matt Bowman - Travel reimbursement	289.75
Shane Chaney - Travel reimbursement	59.25
Michael Paschke - Travel reimbursement	289.75
Thomas Edwards - Moving expense reimbursement	5,000.00
Austin Birkle - Travel reimbursement	289.75
FIB - Petty Cash (Community Development)	386.07
Natrona County District Court - Filing fees	120.00
Skyline Ranches	24.57
Maria Sheets - Customer refund (overpayment)	1,444.05
Jackie Colling - Customer refund (overpayment)	530.00
Westland Park-Red Buttes	1,835.85
Wyo Dept of Workforce Services	73,842.11
	<hr/>
	84,455.65

**Total Additional AP    \$ 193,104.33**

September 3, 2021

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

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

SUBJECT: Establish Public Hearing for Transfer of Retail Liquor License No. 21 From Modern Electric Company d/b/a Wyoming Bootlegger Liquor, Located at 100 North Ash Street, to Wyoming Downs OTB 12, LLC, d/b/a Wyoming Downs OTB 12, Located at 1121 Wilkins Circle.

Meeting Type & Date  
Regular Council Meeting  
September 21, 2021

Action type  
Establish Public Hearing  
Minute Action

Recommendation  
That Council, by minute action, establish October 5, 2021 as the Public Hearing date for a transfer of ownership and location for retail liquor license no. 21 from Modern Electric Company d/b/a Wyoming Bootlegger Liquor, located at 100 North Ash Street to Wyoming Downs OTB 12, LLC, d/b/a Wyoming Downs OTB 12, located at 1121 Wilkins Circle.

Summary  
An application has been received requesting a transfer of ownership and location for retail liquor license no. 21 from Modern Electric Company d/b/a Wyoming Bootlegger Liquor, located at 100 North Ash Street to Wyoming Downs OTB 12, LLC, d/b/a Wyoming Downs OTB 12, located at 1121 Wilkins Circle.

If approved, this license will become active immediately.

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

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

Financial Considerations

The transfer fee for this license is \$100.

Oversight/Project Responsibility

Carla Mills-Laatsch, Licensing Specialist

Attachments

None

September 8, 2021

MEMO TO: J. Carter Napier, City Manager *JCN*  
FROM: Liz Becher, Community Development Director *LB*  
SUBJECT: Public Hearing for Consideration of an Ordinance creating the Trails West Estates No. 6 Subdivision

Meeting Type & Date:

Regular Council Meeting, September 21, 2021

Action Type:

First reading of an Ordinance, and Public Hearing

Recommendation:

That Council, by Ordinance, approve the vacation and replat creating Trails West Estates No. 6 subdivision.

Summary:

Application has been made to vacate and replat 18-acres, more or less, located north of Trevett Lane, and west of Applegate Drive. The area is currently platted as a residential subdivision, but undeveloped. The purpose of the replat is to vacate the existing lots and undeveloped right-of-ways, to create six (6) newly configured lots along Trevett Lane, and a 16-acre Tract, north of said lots. All proposed lots exceed the City's minimum lot size of 4,000 square feet in an R-4 (High Density Residential) zoning district. In that the block length of Trevett Lane between Flintlock Drive and Applegate Drive exceeds five hundred feet (500'), the Municipal Code requires a twenty-foot (20') wide pedestrian easement to be located mid-block, which has been provided between proposed Lots 3 and 4. At such time, that Tract A is subdivided for development in the future, multiple public streets will need to be platted and built to meet the City's connectivity standards.

The Planning and Zoning Commission voted, unanimously, to support the zone change, as requested, after a public hearing on August 19, 2021.

Financial Considerations:

Not applicable

Oversight/Project Responsibility:

Community Development Department – Planning Division

Attachments:

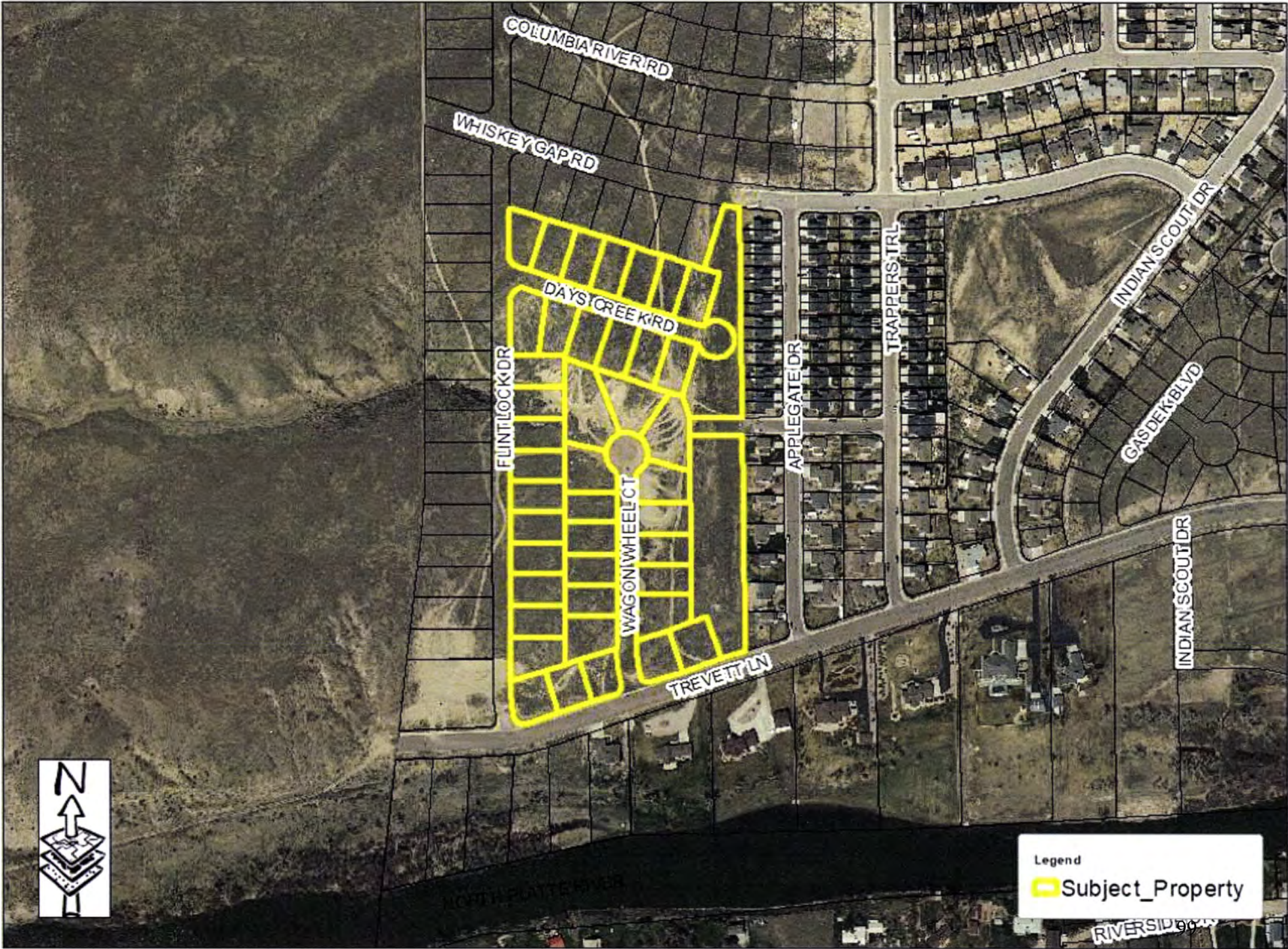
Location Map (Aerial)

Plat

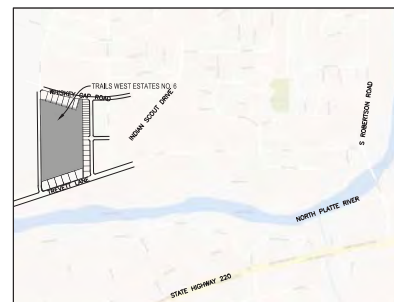
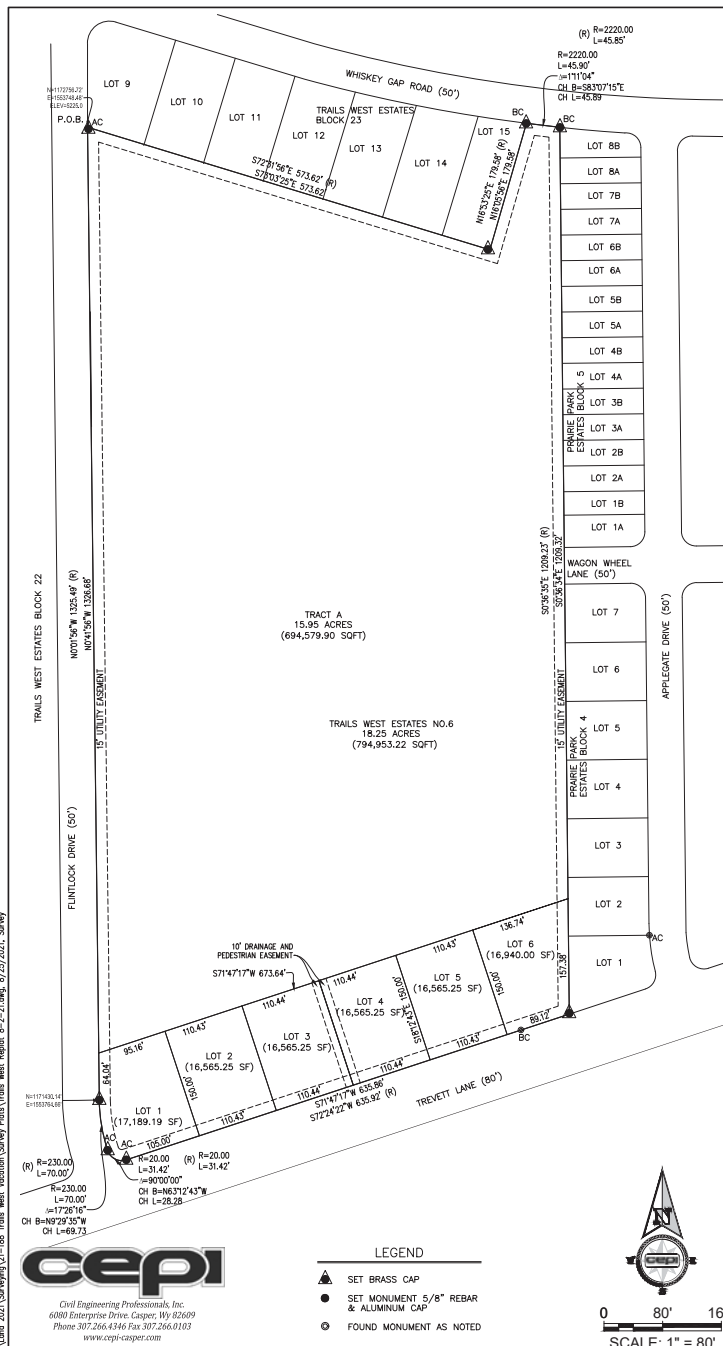
Ordinance



Proposed Trails West Estates No. 6







VICINITY MAP  
NO SCALE

# CERTIFICATE OF DEDICATION

STATE OF WYOMING } ss  
COUNTY OF NATRONA

THE UNDERSIGNED, CHRISTOPHER A. JONES, AMBER R. JONES, DENNIS R. LANGDON AND JUDY D. LANGDON DO HEREBY CERTIFY THAT THEY ARE THE OWNERS AND PROPRIETORS OF THE FOLLOWING DESCRIBED VACATION AND REPLAT OF LOTS 2-36, OF BLOCK 21, AND LOTS 2-8, OF BLOCK 23, TRAILS WEST ESTATES AND LOT 9, OF BLOCK 4, AND LOT 9, OF BLOCK 5, PRAIRIE PARK ESTATES. THIS VACATION AND REPLAT SITUATE WITHIN A PORTION OF THE NW1/4SW1/4, AND THE SW1/4NW1/4, OF SECTION 22, T.33N., R.80W., 6TH P.M. NATRONA COUNTY WYOMING BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF LOT 9, BLOCK 23, TRAILS WEST ESTATES ALSO BEING THE EAST LINE OF FLINTLOCK DRIVE, MONUMENTED BY A BRASS CAP AND BEING THE POINT OF BEGINNING.

THENCE S73°03'25"E, A DISTANCE OF 573.62 FEET TO AN ANGLE POINT;

THENCE N16°05'56"E, A DISTANCE OF 179.58 FEET TO THE SOUTH R.O.W. LINE OF WHISKEY GAP ROAD AND A POINT OF CURVATURE CONCAVE NORTHERLY;

THENCE CONCORDANT WITH THE SOUTHERLY R.O.W. OF WHISKEY GAP ROAD AND SAID CURVE, HAVING A RADIUS OF 2220.00 FEET AND A LENGTH OF 45.90 FEET GOING THROUGH A CENTRAL ANGLE OF 1°11'04", WHICH CHORD BEARS S83°07'15"E WITH A CHORD LENGTH OF 45.89 FEET;

THENCE S00°35'57"E, A DISTANCE OF 1209.23 FEET TO THE NORTHERLY R.O.W. LINE OF TREVETT LANE;

THENCE S71°47'17"W, CONCORDANT WITH THE NORTH LINE OF SAID TREVETT LANE, A DISTANCE OF 835.86 FEET TO A POINT OF CURVATURE CONCAVE NORTHEASTERLY AND THE EASTERLY R.O.W. OF SAID FLINTLOCK DRIVE;

THENCE CONCORDANT WITH THE EAST LINE OF SAID FLINTLOCK DRIVE AND SAID CURVE CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 20.00 FEET AND A LENGTH OF 31.42 FEET GOING THROUGH A CENTRAL ANGLE OF 90°00'00", WHICH CHORD BEARS N63°12'43"W WITH A CHORD LENGTH OF 28.28 FEET, TO A POINT OF CURVATURE CONCAVE EASTERLY;

THENCE CONCORDANT WITH THE EAST LINE OF SAID FLINTLOCK DRIVE AND SAID CURVE CONCAVE EASTERLY, HAVING A RADIUS OF 230.00 FEET AND A LENGTH OF 70.00 FEET GOING THROUGH A CENTRAL ANGLE OF 17°26'16", WHICH CHORD BEARS N02°29'30"W WITH A CHORD LENGTH OF 69.73 FEET;

THENCE N00°41'36"W, CONCORDANT WITH THE EAST LINE OF SAID FLINTLOCK DRIVE, A DISTANCE OF 1326.68 FEET, TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED PARCEL, CONTAINS APPROXIMATELY 18.25 ACRES, MORE OR LESS, AND IS SUBJECT TO ALL RIGHTS-OF-WAY AND/OR EASEMENTS, RESERVATIONS AND ENCROACHMENTS WHICH HAVE BEEN LEGALLY ACQUIRED.

THE TRACT OF LAND, AS IT APPEARS ON THIS PLAT, IS DEDICATED WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNERS AND PROPRIETORS. THE NAME OF THE SUBDIVISION SHALL BE "TRAILS WEST ESTATES NO. 6" AND THE OWNERS HEREBY VACATE ALL ROADS AND STREETS, AND GRANT TO THE PUBLIC AND PRIVATE UTILITY COMPANIES, A DRAINAGE EASEMENT AND AN EASEMENT AND LICENSE TO LOCATE, CONSTRUCT, USE AND MAINTAIN CONDUITS, LINES, WIRES AND PIPES, ANY OR ALL OF THEM, UNDER AND ALONG THE STRIPS OF LAND MARKED "UTILITY EASEMENT" AS SHOWN ON THIS PLAT. ALL ROADS AND STREETS AS SHOWN HEREON HAVE BEEN PREVIOUSLY DEDICATED TO THE USE OF THE PUBLIC.

DENNIS R. LANGDON AND JUDY D. LANGDON  
770 W. COLLINS #101  
CASPER, WYOMING 82501

DENNIS R. LANGDON JUDY D. LANGDON

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY  
DENNIS R. LANGDON AND JUDY D. LANGDON, THIS \_\_\_\_ DAY OF  
\_\_\_\_\_, 2021.

WITNESS MY HAND AND OFFICIAL SEAL.  
MY COMMISSION EXPIRES \_\_\_\_\_.  
NOTARY PUBLIC

CHRISTOPHER A. JONES AND AMBER R. JONES  
770 W. COLLINS #101  
CASPER, WYOMING 82501

CHRISTOPHER A. JONES AMBER R. JONES

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY  
CHRISTOPHER A. JONES AND AMBER R. JONES, THIS \_\_\_\_ DAY OF  
\_\_\_\_\_, 2021.

WITNESS MY HAND AND OFFICIAL SEAL.  
MY COMMISSION EXPIRES \_\_\_\_\_.  
NOTARY PUBLIC

## APPROVALS

APPROVED BY THE CITY OF CASPER PLANNING AND ZONING COMMISSION OF CASPER, WYOMING  
THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2021.

ATTEST: \_\_\_\_\_ CHAIRMAN

APPROVED BY THE CITY COUNCIL OF CASPER, WYOMING BY ORDINANCE NO. \_\_\_\_\_, DULY PASSED,  
ADOPTED AND APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2021.

ATTEST: \_\_\_\_\_ MAYOR

INSPECTED AND APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2021.

\_\_\_\_\_, CITY ENGINEER

INSPECTED AND APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2021.

\_\_\_\_\_, CITY SURVEYOR

## NOTES

1. ERROR OF CLOSURE EXCEEDS 1:350,000.
2. BASIS OF BEARINGS IS THE WYOMING STATE PLANE COORDINATE SYSTEM, EAST CENTRAL ZONE, NAD 1983/2011.
3. ELEVATIONS ARE FOR REFERENCE ONLY, DISTANCES ARE GRID.
4. AT THE POINT OF BEGINNING THE CONVERGENCE IS 0°36'41.52" AND THE COMBINED FACTOR IS 0.99975439

## CERTIFICATE OF SURVEYOR

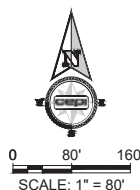
STATE OF WYOMING } ss  
COUNTY OF NATRONA

I, BRADLEY D. NEUMILLER, A REGISTERED PROFESSIONAL LAND SURVEYOR, LICENSE NO. 13836, DO HEREBY CERTIFY THAT THIS PLAT WAS MADE FROM NOTES TAKEN DURING AN ACTUAL SURVEY MADE UNDER MY DIRECT SUPERVISION IN JULY, 2021, AND THAT THIS PLAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, CORRECTLY AND ACCURATELY REPRESENTS SAID SURVEY. ALL BEING TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY BRADLEY D. NEUMILLER  
THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2021.

WITNESS MY HAND AND OFFICIAL SEAL.

MY COMMISSION EXPIRES \_\_\_\_\_.  
NOTARY PUBLIC



## LEGEND

- SET BRASS CAP
- SET MONUMENT 5/8" REBAR & ALUMINUM CAP
- FOUND MONUMENT AS NOTED



VACATION AND REPLAT OF  
LOTS 2-36, OF BLOCK 21, AND LOTS 2-8, OF BLOCK 23, TRAILS WEST ESTATES  
AND  
LOT 8, OF BLOCK 4, AND LOT 9, OF BLOCK 5, PRAIRIE PARK ESTATES  
AS  
**TRAILS WEST ESTATES NO. 6**

AN ADDITION TO THE CITY OF CASPER, WYOMING  
BEING A PORTION OF THE NW1/4SW1/4, AND THE SW1/4NW1/4,  
OF SECTION 22, T.33N., R.80W., 6TH P.M.  
NATRONA COUNTY WYOMING  
JULY, 2021



ORDINANCE NO.29-21

AN ORDINANCE APPROVING THE TRAILS WEST ESTATES  
NO. 6 SUBDIVISION AGREEMENT, AND THE FINAL PLAT  
OF TRAILS WEST ESTATES NO. 6.

WHEREAS, an application has been made for final plat approval of Trails West Estates No. 6 Addition (the “plat”); and,

WHEREAS, the plat consists of a vacation and replat of Lots 2-18, Block 21; Lots 2-8, Block 23; Trails West Estates; and Lot 8, Block 4; and Lot 9, Block 5, Prairie Park Estates; and,

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

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

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

WHEREAS, the governing body of the City of Casper finds that the above described vacation, replat and subdivision agreement should be approved.

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

SECTION 1:

That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, the Trails West Estates No. 6 Addition Subdivision Agreement.

SECTION 2:

That the vacation and replat creating the Trails West Estates No. 6 Addition is hereby approved under terms and conditions of the Trails West Estates No. 6 Subdivision Agreement.

SECTION 3:


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

PASSED on 1st reading the \_\_\_\_ day of \_\_\_\_\_, 2021.

PASSED on 2nd reading the \_\_\_\_ day of \_\_\_\_\_, 2021.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the \_\_\_\_ day of \_\_\_\_\_, 2021.

APPROVED AS TO FORM:

  
\_\_\_\_\_


ATTEST:


CITY OF CASPER, WYOMING  
A Municipal Corporation

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

\_\_\_\_\_  
Steven K. Freel  
Mayor

September 8, 2021

MEMO TO: J. Carter Napier, City Manager 

FROM: Liz Becher, Community Development Director 

SUBJECT: Public Hearing for Consideration of an Annexation of Tract 31, Dowler No. 3 Subdivision (5051 Link Drive); and establishing the zoning of said Tract as M-1 (Limited Industrial)

**Meeting Type & Date:**

Regular Council Meeting, September 21, 2021

**Action Type:**

First reading of an Ordinance, and Public Hearing

**Recommendation:**

That Council, by Ordinance, approve an annexation of Tract 31, Dowler No. 3 Subdivision; and establish the zoning of said Tract as M-1 (Limited Industrial).

**Summary:**

Application has been made for the annexation of two (2) acres, more or less, located at 5051 Link Drive. The impetus for the annexation is a request by the property owner for City utilities. Per City policy, the provision of City utilities triggers a mandatory annexation, if the property is legally eligible. The property is contiguous with the current municipal boundary on both the east and south, and thus, eligible for annexation.

The property has frontage on two (2) public right-of-ways, Magnolia Street and Link Drive. Both streets are currently undeveloped, dirt roads. There are no plans, at this time to construct Link Drive or Magnolia Street to City standards; however, staff has included a recommended condition of approval that if included, will require the applicants to participate in the cost of constructing standard City streets when a Local Assessment or Improvement District is formed.

The applicants have requested M-1 (Limited Industrial) zoning for the parcel. Existing City zoning surrounding the property is M-1 (Limited Industrial to the east, and C-4 (Highway Business) to the south. The existing industrial use of the property would be a legal and conforming use under the M-1 (Limited Industrial) zoning classification.

Section 17.12.170 of the Casper Municipal Code requires that staff review zoning applications in the context of the approved Comprehensive Land Use Plan, and provide a recommendation to the Planning and Zoning Commission and City Council as to how the zone change is either supported, or not supported. The Comprehensive Land Use Plan is the City's land use and development policy document that describes the values and ideals expressed by the community for its future following an exhaustive public input process. The Future Land Use Plan (FLU), is

found in Chapter Four (4), on Page 4-26. The FLU is an illustrative map that identifies the physical distribution of land uses, and forms the basis for future zoning and land use regulations. The FLU designates the desired future use of the subject property as “Employment Center.” Page 4-35 of the Plan provides general characteristics of areas designated as employment centers, which typically includes areas designated for industrial manufacturing and warehousing space. Establishing the zoning as M-1 (Limited Industrial) would be in keeping with the land uses envisioned under “employment centers.”

For the Commission’s reference regarding allowable land uses, the Municipal Code provides for the following permitted uses under M-1 (Limited Industrial) zoning:

1. Animal shelters, treatment centers, animal clinics, and animal boarding centers;
2. Assembly of devices or instruments, or packaging of products from previously prepared materials;
3. Automobile and vehicular sales and/or repair;
4. Automobile and vehicular service stations and public garages;
5. Automobile wrecker services;
6. Bed and breakfast;
7. Bed and breakfast homestay;
8. Bed and breakfast inn;
9. Bottling factories or plants;
10. Builders' supply yards;
11. Bulk plants with underground/above ground storage;
12. Commercial processing dairies and creameries, including depots (excluding dairy farms);
13. Commercial greenhouses and nurseries;
14. Commercial kennels;
15. Commercial laundries;
16. Convenience establishments;
17. Day-care, adult;
18. Child care center;
19. Family child care center - zoning review;
20. Experimental or testing laboratories and research facilities;
21. Fabrication plants (steel or wood);
22. Farm implement sales and services;
23. Frozen food lockers;
24. Grocery stores;
25. Manufactured home (mobile) sales and service;
26. Manufacturing, assembly, or packing of products from previously prepared materials;
27. Manufacturing of devices or instruments;
28. Manufacturing and processing of food or food products;
29. Motels and hotels;
30. Offices, general and professional;

31. Open sales lots;
32. Pet supplies;
33. Parks, playgrounds, historical sites, and other similar recreational facilities;
34. Pawnshops;
35. Personal service shops;
36. Plumbing, welding, electrical supply, and service shops;
37. Printing and newspaper houses;
38. Public utilities and public service installations, including repair and storage facilities;
39. Recycling businesses;
40. Restaurant, cafes, and coffee shops;
41. Retail businesses;
42. Transportation depots;
43. Veterinary clinics with boarding outside pens;
44. Warehouses, including both indoor and outdoor storage.
45. Sexually oriented businesses, pursuant to all regulations set forth in Section 9.24.110 of the municipal code;
46. Neighborhood assembly uses;
47. Regional assembly uses;
48. Custodial care facility;
49. Branch community facilities;
50. Neighborhood grocery;
51. Church.

The Planning and Zoning Commission voted to support the annexation and zoning after a public hearing on August 19, 2021. There were no public comments. A notice of public hearing will be published in the Casper Star-Tribune advertising the City Council public hearing. All public hearings are also advertised on the City's website (casperwy.gov).

**Financial Considerations:**

Not applicable.

**Oversight/Project Responsibility:**

The Community Development Department (Planning Division) is responsible for processing annexations and zoning applications.

**Attachments:**

Location Map (Aerial)

Zoning Map

Ordinance



# 5051 Link Drive





# 5051 Link Drive



ORDINANCE NO. 30-21

AN ORDINANCE APPROVING THE ANNEXATION AND THE ANNEXATION AGREEMENT FOR TRACT 31, DOWLER NO. 3 SUBDIVISION; AND ZONING SAID PARCEL M-1 (LIMITED INDUSTRIAL)

WHEREAS, Brusaw Mechanical Company, LLC, has applied to annex Tract 31, Dowler No. 3 Subdivision, located at 5051 Link Drive; and,

WHEREAS, the applicant has applied for M-1 (Limited Industrial) zoning; and,

WHEREAS, a petition requesting annexation has been signed by a majority of the landowners owning a majority of the area sought to be annexed, excluding public streets and alleys and tax exempt property, and said petition has been submitted to the City of Casper for approval pursuant to Section 15-1-403 of the Wyoming State Statutes, as amended; and,

WHEREAS, an annexation report will be completed prior to final approval of the annexation, in accordance with Section 15-1-402 of the Wyoming State Statutes, as amended; and,

WHEREAS, the City of Casper Planning and Zoning Commission recommended that the Council approve the annexation and the zoning following a public hearing on August 19, 2021.

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

SECTION 1:

The annexation of Tract 31, Dowler No. 3 Subdivision is hereby approved, said Tract is included within the corporate limits of the City of Casper and all rights, privileges, and duties pertaining to such inclusion shall apply to said development and the inhabitants thereof.

SECTION 2:

The Annexation Agreement between the City of Casper and Brusaw Mechanical Company, LLC, is hereby approved, and the Mayor is hereby authorized, and directed to execute, and the City Clerk to attest, said Agreement.

SECTION 3:

Tract 31, Dowler No. 3 Subdivision is hereby zoned M-1 (Limited Industrial).

SECTION 4:

All utility franchises shall be furnished a copy of this ordinance, and other information required by the franchises, as official notice of the expansion of the City limits.



SECTION 5:


This ordinance shall, pursuant to W. S. § 15-1-408, be in full force and effect on the 21st business day following third reading approval by the City Council, and following publication.

PASSED on 1st reading the \_\_\_\_ day of \_\_\_\_\_, 2021.

PASSED on 2nd reading the \_\_\_\_ day of \_\_\_\_\_, 2021.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the \_\_\_\_ day of \_\_\_\_\_, 2021.

APPROVED AS TO FORM:

  
\_\_\_\_\_

ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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

\_\_\_\_\_  
Steven K. Freel  
Mayor

September 8, 2021

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

FROM: Liz Becher, Community Development Director *LB*

SUBJECT: Public Hearing for the Zone Change of the property located at 129 North Elk Street  
(Former Willard School).

Meeting Type & Date:

Regular Council Meeting, September 21, 2021

Action Type:

First reading of an Ordinance, and Public Hearing

Recommendation:

That Council, by Ordinance, approve a zone change of the property located at 129 North Elk Street (*Former Willard School – Lots 1-12, Block 97, Butler's Addition*), from zoning classification ED (Educational District) to C-2 (General Business).

Summary:

The Casper Housing Authority has applied for a zone change for the former Willard School property, located at 129 North Elk Street, from ED (Educational District) to C-2 (General Business). The applicant purchased the property from the Natrona County School District in June 2021, and plans to convert the former school into a multi-purpose facility, to include office space, a daycare facility, and a job-training center. The property consists of twelve (12) platted lots, and the properties surrounding the former school are zoned R-2 (One Unit Residential) to the north and west, R-4 (High Density Residential) to the south, and R-3 (One To Four Unit Residential) to the east. Existing land uses in the surrounding area are primarily residential.

Section 17.12.170 of the Casper Municipal Code requires that staff review zoning applications in the context of the approved Comprehensive Land Use Plan, and provide a recommendation to the Planning and Zoning Commission and City Council as to how the zone change is either supported, or not supported. The Comprehensive Land Use Plan is the City's land use and development policy document that describes the values and ideals expressed by the community for its future following an exhaustive public input process. Chapter Three (3) of the Comprehensive Land Use Plan provides principles and goals. Principles and goals that may be applicable to the requested zone change are as follows:

Principle VUC1-2 – **Neighborhood Services:** Enhance the cohesiveness and identity of residential neighborhoods by encouraging a healthy mixture of commercial, employment, neighborhood services (coffee shops, grocery stores, and restaurants), and cultural uses that support the everyday needs of the residents. (Pg. 3-9)

Goal UQL2-2 – **Mixed Use Neighborhoods:** Provide for commercial uses in and adjacent to residential neighborhoods in a manner that contributes to the neighborhood’s integrity and identity through thoughtful design of signage, lighting, buffers, and parking.

The Generation Casper Comprehensive Plan also provides a Future Land Use Plan (FLU), which is found in Chapter Four (4), on Page 4-26. The FLU is an illustrative map that identifies the physical distribution of land uses, and forms the basis for future zoning and land use regulations. The FLU designates the desired future use of the subject property as “Employment Mixed Use Center.” Page 4-34 of the Plan provides general characteristics of areas designated as employment mixed use centers, which typically include a variety of civic, employment, or institutional space, and may include supporting multifamily housing. A rezone of the property to C-2 (General Business) would be in keeping with the land uses envisioned under “employment mixed use centers.”

For the Commission’s reference regarding allowable land uses, the Municipal Code provides for the following permitted uses under C-2 (General Business) zoning:

1. Animal clinics and animal treatment centers;
2. Apartments located within a business structure;
3. Arcades/amusement centers;
4. Assisted living;
5. Automobile park, sales area or service center;
6. Automobile service stations;
7. Banks, savings and loans, and finance companies;
8. Bars, taverns, retail liquor stores, and cocktail lounges;
9. Bed and breakfast;
10. Bed and breakfast homestay;
11. Bed and breakfast inn;
12. Business, general retail;
13. Chapels and mortuaries;
14. Churches;
15. Clubs or lodges;
16. Convenience establishment, medium volume;
17. Dance studios;
18. Day care, adult;
19. Child care center;
20. Family child care center—zoning review;
21. Family child care home;
22. Family child care home—zoning review;
23. Electrical, television, radio repair shops;
24. Gaming/gambling;
25. Grocery stores;

26. Group homes;
27. Homes for the homeless (emergency shelters);
28. Hotels, motels;
29. Neighborhood groceries;
30. Offices, general and professional;
31. Pet shops;
32. Medical laboratories, clinics, health spas, rehabilitation centers, real estate brokers, insurance agents;
33. Parking garages and/or lots;
34. Parks, playgrounds, historical sites, golf courses, and other similar recreational facilities;
35. Pawn shops;
36. Personal service shops;
37. Pharmacies;
38. Printing and newspaper houses;
39. Reception centers;
40. Recreation centers;
41. Restaurants, cafes, and coffee shops;
42. Retail business;
43. Sundry shops and specialty shops;
44. Theaters, auditoriums, and other places of indoor assembly;
45. Thrift shops;
46. Vocational centers, medical and professional institutions;
47. Neighborhood assembly uses;
48. Regional assembly uses;
49. Branch community facilities;
50. Neighborhood grocery;
51. Conventional site-built and modular single and multifamily dwellings and "manufactured homes" meeting the definition and standards set forth in Section 17.08.010.

The Planning and Zoning Commission voted, unanimously, to support the zone change, as requested, after a public hearing on August 19, 2021.

Financial Considerations:

Not applicable

Oversight/Project Responsibility:

Community Development Department – Planning Division

Attachments:

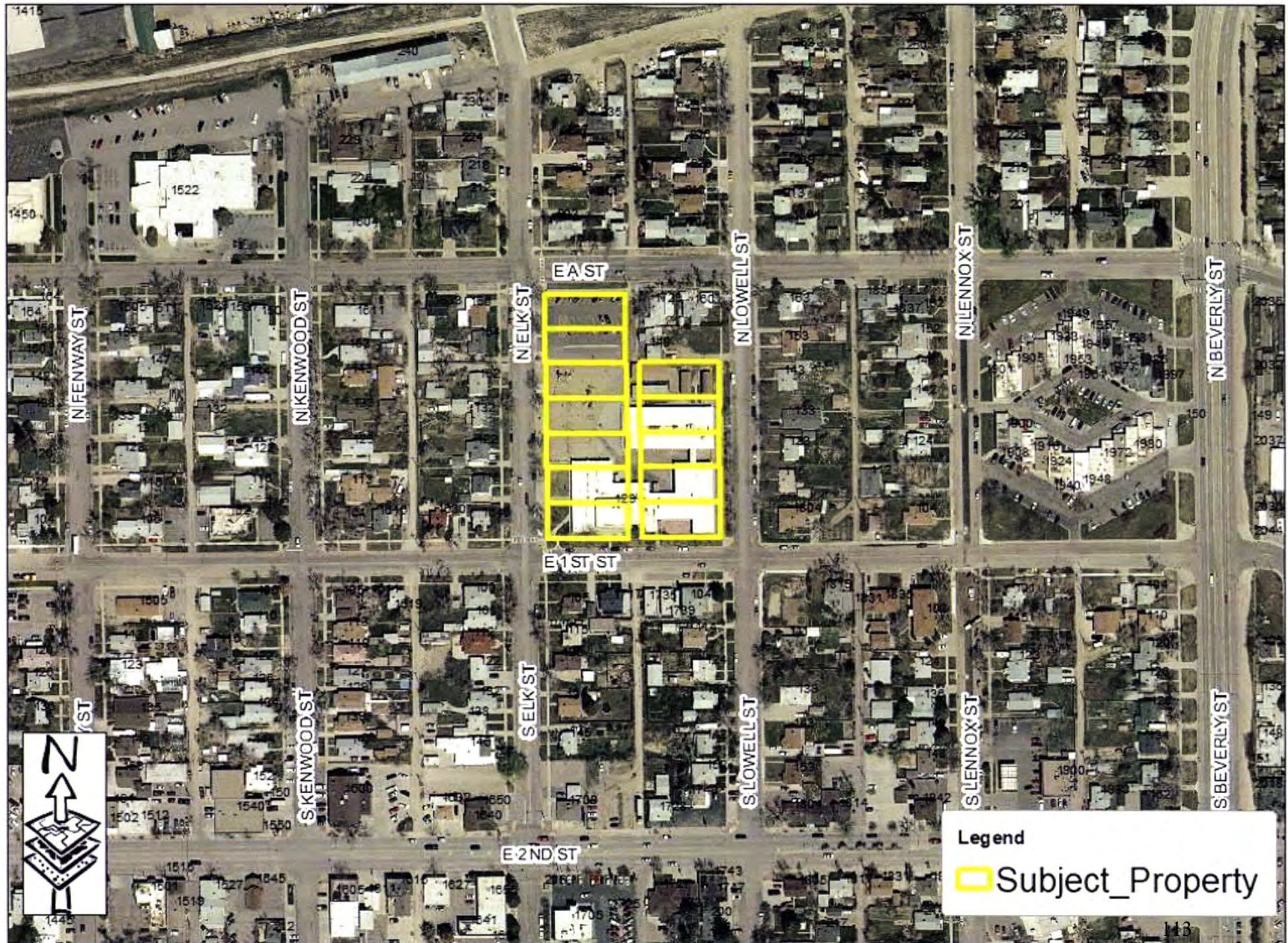
Location Map (Aerial)

Zoning Map

Ordinance



# Willard Campus - Casper Housing Authority





# Willard Campus - Casper Housing Authority



ORDINANCE NO. 31-21

AN ORDINANCE APPROVING A ZONE CHANGE OF THE  
FORMER WILLARD SCHOOL PROPERTY, LOTS 1-12,  
BLOCK 97, BUTLER'S ADDITION

WHEREAS, an application has been made to rezone the former Willard School property, Lots 1-12, Block 97, Butler's Addition, from zoning classification ED (Educational District) to C-2 (General Business); and,

WHEREAS, after a public hearing on August 19, 2021, the City of Casper Planning and Zoning Commission unanimously passed a motion recommending that City Council approve the zone change request; and,

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

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

SECTION 1:

The requested zone change of the former Willard School property, described as Lots 1-12, Block 97, Butler's Addition, from ED (Educational District) to C-2 (General Business) is hereby approved.

SECTION 2:

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

PASSED on 1st reading the \_\_\_\_ day of \_\_\_\_\_, 2021.

PASSED on 2nd reading the \_\_\_\_ day of \_\_\_\_\_, 2021.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the day of \_\_\_\_\_, 2021.

APPROVED AS TO FORM:

  
\_\_\_\_\_

ATTEST:


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


CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Steven K. Freel  
Mayor



September 8, 2021

MEMO TO: J. Carter Napier, City Manager 

FROM: John Henley, City Attorney  
Jill Johnson, Financial Services Director 

SUBJECT: An Ordinance Updating and Amending Chapter 13.03 of the Casper Municipal Code, Including Sections 13.03.030, 13.03.040, 13.03.050, 13.03.070, and 13.03.130

**Meeting Type & Date**

Regular Council Meeting  
September 21, 2021

**Action type**

Public Hearing  
Ordinance

**Recommendation**

That Council, by Ordinance, amend portions of Chapter 13.03 of the Casper Municipal Code, Including Sections 13.03.030, 13.03.040, 13.03.050, 13.03.070, and 13.03.130.

**Summary**

When the City converted to a new accounting system and implemented the utility billing module, additional information was required by the new system which was not currently being captured by the Landlord Agreement form. In the process of updating the form, a review of Section 13.03 also noted several updates which were required based on the current organizational structure of the City departments.

The Landlord Agreement form is not new to the ordinance, it is only being updated to request newly required system information from Landlords who request services not be disconnected when a tenant moves out of the rental property (Ord 35-02, 2002, § 13.03.070.D). The other changes to the ordinance are organizational structure changes; from administrative services department to financial services department. The final change removes after hours service re-connections when service is disconnected for non-payment (Ord 35-02, 2002, § 13.03.070.A). All re-connections take place during business hours so as to not incur overtime expense for meter services staff.

**Financial Considerations**

None.

**Oversight/Project Responsibility**

John Henley, City Attorney (Ordinance Amendments)

Jill Johnson, Financial Services Director

**Attachments**

Ordinance

Updated Landlord Agreement



City of Casper  
Financial Services  
200 N David St.  
Casper, WY 82601  
307-235-8400

## **LANDLORD AGREEMENT FORM For Continuation of Utility Service**

The Landlord Agreement for Continuation of Utility Service is designed to provide uninterrupted utility service to a rental property between tenants. The utility service for water, sewer and sanitation accounts will automatically be transferred from the tenant's name into the landlord's name at the time service has been terminated by the tenant or when the service has been terminated by the City of Casper for lack of payment by the tenant. Please note this will not prevent all forms of disconnection of water service, only disconnection due to an account termination.

- This agreement will be effective upon the signature and receipt by the City of Casper of this form. All properties listed on the attached addendum will be covered by the Landlord Agreement.
- This will eliminate the turn on charge currently imposed for service that has been terminated and then reinstated.
- This authorizes the City of Casper to put a property back into the owner's name when service is terminated by the tenant(s).
- This authorizes the City of Casper to place a property back into the owner's name when service is terminated for the tenant's failure to pay for service. This may result in the owner being responsible for the tenant's subsequent utility services. The utility bill will serve as notice of the change to the account.
- This agreement remains in effect until a new property owner requests service or the landlord notifies the City of Casper in writing to terminate the landlord agreement. The landlord may add or remove properties to this agreement by written request.
- The landlord is responsible for notifying new tenant(s) that they need to contact the City of Casper to establish new utility service and to pay any deposit required.
- If landlord has a City of Casper account in collections, all Landlord Agreements may be suspended at the city's discretion until account issues are resolved.
- The property owner must be verifiable through the Natrona County Assessor's Office.
- This agreement must be signed by the Property Owner. If property management services are used then the agreement must also be signed by the Property Manager, if the property manager has full access and responsibility over accounts. The City of Casper must be informed in writing of any changes to property management and a new LLA form must be submitted.

Please provide the following information (please print)  
*\*List all properties to be covered on the attached addendum*

**PROPERTY OWNER INFORMATION**

---

Name of Property Owner (must be verifiable through Natrona County Assessor)

---

Name of Property Owners Business (if applicable)

---

Mailing Address

---

FIN/EID #

---

Telephone #

---

E-Mail Address

---

Signature of Property Owner

---

Date

---

**PROPERTY MANAGER INFORMATION**

**(If Property Manager has full access and responsibility over accounts)**

---

Name of Management Company

---

Name of Authorized Property Manager

---

Mailing Address

---

FIN/EID #

---

Telephone #

---

E-Mail Address

---

Signature of Property Manager

---

Date

PROPERTY OWNER NAME (printed)\_\_\_\_\_

SIGNATURE\_\_\_\_\_ DATE\_\_\_\_\_

**Addresses to be covered under Landlord Agreement**

	<b>SERVICE ADDRESS/COMPLEX NAME</b>	<b>APT. / UNIT # (if applicable)</b>	<b>(office use only)</b>
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

ORDINANCE NO. 32-21

AN ORDINANCE AMENDING  
CERTAIN SECTIONS OF  
CHAPTER 13.03 – UTILITY  
BILLING AND COLLECTION, OF  
THE CASPER MUNICIPAL CODE

WHEREAS, the governing body of the City of Casper has the authority granted by the Wyoming State Statutes Section 15-1-103(a)(x1i) and 15-1-103(a)(v), to adopt ordinances and resolutions necessary to protect the health, safety, and welfare of its citizenry; and,

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

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

WHEREAS, the governing body of the City of Casper desires to update and amend the City of Casper Code, CHAPTER 13.03 – UTILITY BILLING AND COLLECTION, OF THE CASPER MUNICIPAL CODE as set out below.

NOW, THEREFORE BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: that the following sections of Chapter 13.03 are hereby updated and amended as follows:

Chapter 13.03 – UTILITY BILLING AND COLLECTION

13.03.010 – Purpose.

The city supplies municipal utility services for the citizens of Casper. This chapter will provide the procedures for initiating, discontinuing, billing and collection of these services.

13.03.020 – Scope.

This chapter shall apply to all property within the city of Casper or any property outside the city that has retail municipal utilities furnished by the city. This chapter does not apply to wholesale water and sewer customers or to customers with specific contractual arrangements.

This chapter shall compliment other chapters of the Casper municipal code, and city rules and regulations regarding water and sewer service.

13.03.030 – Definitions.

- A. “Business office” means the business office of the Financial Services Department, Casper City Hall, 200 North David Street, Casper, Wyoming.
- B. “Commercial” means property as defined in the Casper municipal code, Chapter 17 for business enterprises as retailers, wholesale facilities, hotels, motels, restaurants, travel-

trailer parks, hospitals and other similar business establishments. This does not imply a specific rate.

- C. "Domestic septage" means the mixed liquid and solids' contents pumped from septic tanks used for receiving domestic wastewater (definition in Chapter 13.20) or wastes from sanitary convenience units.
- D. "New construction" means a building, structure, facility or installation constructed at a site that will generate new water and sewer demand.
- E. "Non-hazardous industrial sump waste" means the liquid and solids contents pumped from sumps, oil and sand interceptors, or grease interceptors receiving industrial wastes (definition in Chapter 13.20) considered non-hazardous in accordance to any state or federal criteria, guidelines or regulations developed pursuant to the Solid Waste Disposal Act, the Clean Water Act, the Resource Conservation and Recovery Act, and state statutes.
- F. "Rate description" means the amount of money that will be charged for a certain service, dependent upon the kind of service received, rather than the property designation. All rates and fees shall be established by resolution of the city council.
- G. "Residential" means a property designation as listed in the Casper municipal code, Chapter 17 including, but not limited to, single-family dwellings; moveable mobile homes; modular homes; multi-family dwelling units, such as duplexes; townhouses; condominiums; apartments; churches; schools; day care (adult, family and group); parks; playgrounds; historical sites; golf course; and, other similar recreational facilities used during daylight hours. This does not imply a specific rate.
- H. "Temporary fire hydrant usage" means a fire hydrant used for delivering water needed for public or private works or new building construction purposes (compaction, dust control, etc.)

#### 13.03.040 – New construction.

- A. Applications for new construction installations for water and sewer service shall be made to the Engineering Department, 200 North David Street, Casper, Wyoming. All applicable charges for new services, including, but not limited to, system investment charges for new services, will be assessed at the time of application in accordance to other chapters of this Casper municipal code and city rules and regulations regarding water and sewer service.
- B. Upon application, the minimum charge for services will be billed until the meter is installed. If water is used for landscaping before the meter is installed, the customer will be charged for twenty-five thousand gallons of water for the billing period.

#### 13.03.050 – Connection or change of service.

- A. The property owner, tenant or agent of the owner may request changes in existing services. If a tenant occupies the property, the property owner or agent of the owner may only request changes in existing services with the written approval of the tenant.
- B. Service can be obtained by contacting the Customer Service Division of the Financial Services Department at 200 North David Street, between the hours of eight a.m. to five

p.m., Monday through Friday (except holidays); calling the Financial Services Department Customer Service Division between the hours of eight a.m. to five p.m., Monday through Friday (except holidays); or, by utilizing the city's website. The request for service will include name of occupant, physical address, mailing address, social security number, day and night time telephone number, employer and requested date of service. The request must be made at least three working days prior to requested starting date. Incomplete website requests will be returned to the customer for additional information.

- C. Tenants of rental properties will be required to make a deposit unless:
  - 1. They have one year of previous service with the city indicating good credit.
  - 2. There is a co-signor who is currently serviced by the city, with good credit, and is willing to sign for any delinquent amounts.
  - 3. They can provide a letter of credit from another utility indicating good credit for at least one year.
- D. Any new occupant, owner or agency is granted a seventy-two hour notice before services will be disconnected to allow the customer time to transfer the utilities to their name without a break in service.

#### 13.03.060 – Refusal of service.

The city reserves the rights to refuse service to any customer until all federal, state and municipal regulations governing municipal utility service have been complied with by the applicant.

#### 13.03.070 – Discontinuance of service.

- A. Service may be discontinued for nonpayment. In order to re-establish service, a delinquent turn-on fee and a deposit may be required before service is restored. Service will not be provided if there are any outstanding bills or fees or any violations of this chapter.
- B. Customers will be charged a fee if an insufficient funds check is received by the city. The bank automatically redeposits insufficient funds checks. If an insufficient funds check has been redeposited and is returned to the city, the amount will be automatically reversed and applied to the customer's account. The customer will be responsible for any additional charges; interest or penalties accrued to the account. The unpaid balance will be subject to any interest or penalty charges associated with a past due amount. The account will be subject to the city general billing and collection policy, adopted by resolution of the city council.
- C. If water service is disconnected because of any misrepresentation, deliberate meter tampering, curb stop tampering or unauthorized connections, service may be restored after the city has received payment for water used, damages to materials, reconnection charges, proper system investment charges and other fees and costs incurred by the city.
- D. A property owner may have water service transferred to their name automatically when a tenant discontinues services or is shut-off, by completing a landlord agreement form. The landlord agreement will remain in effect until a new property owner requests service, or the landlord notifies the city to terminate the landlord agreement.



- E. When water service is temporarily shut-off at the request of the customer and turned on at a later date at the request of the customer, a reconnect fee shall be charged to the customer. There will be no reconnect fee when the water service is shut off for less than twenty-four hours for repairs to the customer's plumbing system.

#### 13.03.080 – Billing.

- A. All bills and notices mailed by the city will be mailed to the street addresses of the property, unless the customer has provided a different mailing address.
- B. All utility billing will be based upon a rate definition rather than a property definition. Property may be designated as commercial in this code; however, they may be charged a residential rate for any of the utilities.
- C. Water billing will be based on meter readings. The bills shall indicate the consumption in one thousand-gallon increments.
- D. Sewer billing for new residential customers will be based on a usage of six thousand five hundred gallons per month. If a customer has established usage at a previous address, the new sewer rate will be based on the same usage as the previous address until the next annual re-evaluation.
- E. Residential and commercial sewer billing will be reevaluated each year, based on actual water usage during the billing period starting after January 1.
- F. Each and every property location will receive a separate bill.
- G. Water and sewer minimum charges are not prorated with the billing period is shorter than thirty days.
- H. Customers will be charged any applicable minimum charges for all utility services during billing periods with no water usage. Minimum charges will be established by resolution.
- I. There may be charges for additional unsubstantiated re-reads. If the meter test reveals that the customer has been over-billed by three percent or more, the customer's bill may be adjusted. If the customer has been billed correctly, or has been underbilled, the city will bill the customer for the meter test. The amount billed will be determined by resolution.

#### 13.03.090 – Adjustments.

- A. Sewer adjustments may be given if a leak occurred during the sewer evaluation periods.
- B. A bill may be adjusted for a water leak if the following condition applies. The usage on the customer's bill with the leak exceeds by three times the usage amount on the customer's bill for the same period one year previous. The leak adjustment is calculated at forty percent of the difference between the current period usage and the usage billed for the same time period one year previous.

#### 13.03.100 – Credit, payment terms and collection efforts.

- A. Bills will be considered delinquent if not paid thirty days after the bill date. Authorized interest and penalty charges will start accruing on this date. A delinquent notice will be mailed to the customer on or shortly after the thirty-first day after the bill date. If the bill remains unpaid forty-five days after the bill date, all utility services will be disconnected.

- B. If the customer's service is disconnected due to lack of payment, and remains unpaid for sixty days; the account shall be closed and turned over for collection.

#### 13.03.110 – Temporary fire hydrant usage.

- A. A fire hydrant usage permit must be obtained from the city.
- B. At the time the fire hydrant usage permit is obtained, a hydrant deposit shall be paid for an auxiliary valve, wrench, meter and hose. Upon return of the valve, wrench, meter, and hose, in good condition, the hydrant deposit will be credited toward the amount due for water usage from the hydrant. If equipment is lost or damaged due to customer neglect, appropriate fees shall be charged. The city manager or his designee reserves the right to rescind this privilege at any time.
- C. A fire hydrant operation charge for use of the fire hydrant shall be established by resolution of the city council. Charges will continue until the auxiliary valve, wrench, meter and hose are returned.
- D. All water will be metered. Hydrant meters may be rented from the city at a price set by resolution of the city council. Hydrant meters provided by the user and approved for use by the city may be used. The current City of Casper water transmission line wholesale water rate will be charged for erosion control, reinstatement of vegetation of disturbed areas, compaction water, and flushing water used by developers, contractors, and others in addition to the hydrant permit and hydrant operations charges.

The current retail water rate (dependent upon hydrant location) will be charged in addition to the hydrant permit and hydrant operational charges for all other uses, including, but not limited to, sod watering and parking lot washing. Payment and collection policies as listed in Section 13.03.090 will apply.

#### 13.03.120 – Domestic septage and non-hazardous industrial sump waste service.

Customers may use the regional wastewater treatment plan for disposing of domestic septage and non-hazardous industrial sump waste. The hauler of the domestic septage or sump waste will be billed on a monthly basis. Customers receiving bills for this service will adhere to the payment and collection policy for non-utility billing customers.

The customer will be responsible for paying the applicable sump waste testing fees directly to the laboratory.

#### 13.03.130 – Appeals.

Bills and adjustments may be appealed to the financial services director or his/her designee within thirty days of the bill date or adjustment date. If satisfactory settlement is not reached within thirty days, the customer may appeal to the Casper utilities advisory board by submitting a written request to the financial services department. If satisfactory settlement is not reached within thirty days with the Casper utilities advisory board, the customer may appeal to the city council by submitting a written request. All decisions made by the city council will be final.


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

PASSED on 1<sup>st</sup> reading the \_\_\_\_ day of \_\_\_\_\_, 2021

PASSED on 2<sup>nd</sup> reading the \_\_\_\_ day of \_\_\_\_\_, 2021

PASSED, APPROVED, AND ADOPTED on 3<sup>rd</sup> and final reading the \_\_\_\_ day of \_\_\_\_\_, 2021

APPROVED AS TO FORM:

  
\_\_\_\_\_

ATTEST:


CITY OF CASPER, WYOMING  
A Municipal Corporation

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

\_\_\_\_\_  
Steven K. Freel  
Mayor

September 15, 2021

MEMO TO: J. Carter Napier, City Manager 

FROM: Liz Becher, Community Development Director 

SUBJECT: Public Hearing for potential sponsorship of grant applications for WCDA's CDBG-funded Neighborhood Development Program.

**Meeting Type & Date:**

Regular Council Meeting, September 21, 2022.

**Action Type:**

Public Hearing

**Recommendation:**

That Council, by minute action, hear presentations, public views, comments, and recommendations for potential sponsorship of grant applications in WCDA's CDBG-funded Neighborhood Development Program.

**Summary:**

The Wyoming Community Development Authority (WCDA) was awarded oversight of Wyoming's Community Development Block Grant (CDBG) funding from the U.S. Department of Housing and Urban Development (HUD) on July 1, 2021. The WCDA Board of Directors and staff developed a Method of Distribution by which WCDA will allocate the CDBG funds in support of existing and planned neighborhood development projects in Wyoming communities.

All applicants for this program must have a municipal sponsor. During the pre-meeting beginning at 5:00 p.m., Council will hear four (4) presentations from local organizations and individuals who are requesting City of Casper sponsorship. They include the Casper Housing Authority, Wyoming Food for Thought, and Erin Marquez (2). During the regular meeting at 6:00 p.m., Council will hear public comment related to the applications during the hearing phase of the meeting.

**Financial Considerations:**

The City will have financial oversight of the federal grant funds associated with WCDA's potential award to the applicant(s).

**Oversight/Project Responsibility:**

TBD

**Attachments:**

Proposals





Headquarters – Good Food Hub – Programs – Free Store –  
Growing – Greenhouses and more...

# choosing our new home

We are at a crossroads. There is opportunity in  
2 separate directions for expansion. We must  
look at both options and decide:

What do we want to do?

Who do we want to be?

Why do we exist?

What is our core mission?

Who do we do our work for?

Why do we do our work?



## Problem

The food system is broken. We are too reliant on trucks bringing in food from out of the area. We need to create an equitable food system that lifts people out of poverty and creates a strong local food economy.

## Existing Alternatives

Good Food Hub - existing kitchen and facility for food incubation and commercial production (own outright)  
Program Center - could remodel Program Center for more office - one space for kitchen. Not extra space.

## Solution

A community food center - room for all programs under one roof, in community of greatest need, serving the true mission of Food for Thought and addressing food deserts.

## Why

If we want to change the system, we must create the mechanisms for change. The food laws necessitate commercial processing space so we will create affordable upward mobility. Kitchens, Markets, & more.

## Unique Value

Food for Thought's work in the local food system arena over the past 8 years means we have knowledge from all facets of the food system. This knowledge means we can create solutions that are accessible and make sense - for affordable and equitable access.

## High Level Concept

We want to change the food system by lifting people out of poverty. What better place to do that than in north Casper?

## A Food Desert

North Casper is a food desert. Assuming that "someone" will put a grocery store in the neighborhood is irrational. There is no interest in a for-profit grocery in that neighborhood. Casper only has one small boutique grocery on the other side of the interstate (Grant Street Grocery). By allowing a non-profit grocery store to blossom in north Casper you remove the constraints of profit and create an avenue for equitable food systems.

## By the Numbers

2.3 Acre owned lot  
23,000 sf commercial building  
180 feet of commercial storefront on north Grant Street  
Off street parking  
Community driven programs  
4,000 sf Community Event Space (old gym)  
Commercial Kitchens (3)  
Existing updated infrastructure for phone and internet  
A true sustainable community food hub  
Room for growth of Food for Thought and it's programs

## Cost Structure

Purchase price of North Casper School - \$200,000  
Sale price of Good Food Hub - \$800,000  
Remodel school for kitchens, greenhouse, etc. (approx \$1m)  
Remodel Good Food Hub - (approx \$3.2m)

## Revenue Streams

For both properties, the kitchen and facility use and rental fees will generate the most sustainable and greatest income.  
The non-profit status will allow us to continue to fundraise as well.





## Strengths

Food for Thought has been working in the food system for 8 years.

The first to accept SNAP in Wyoming at a farmer's market. The first year-round market. The first Food is Free Garden. The ONLY Seed Library in central Wyoming.

Our unique selling point is we do what we say we will do and we don't stop until it is done.

## Weaknesses

We lack qualified and dedicated people who will do the work that needs to be done. But, we are working to hire these folks. We lack the facility to do the work. We need one location to run ALL of our programs from, and to make real, substantive change.

## Opportunities

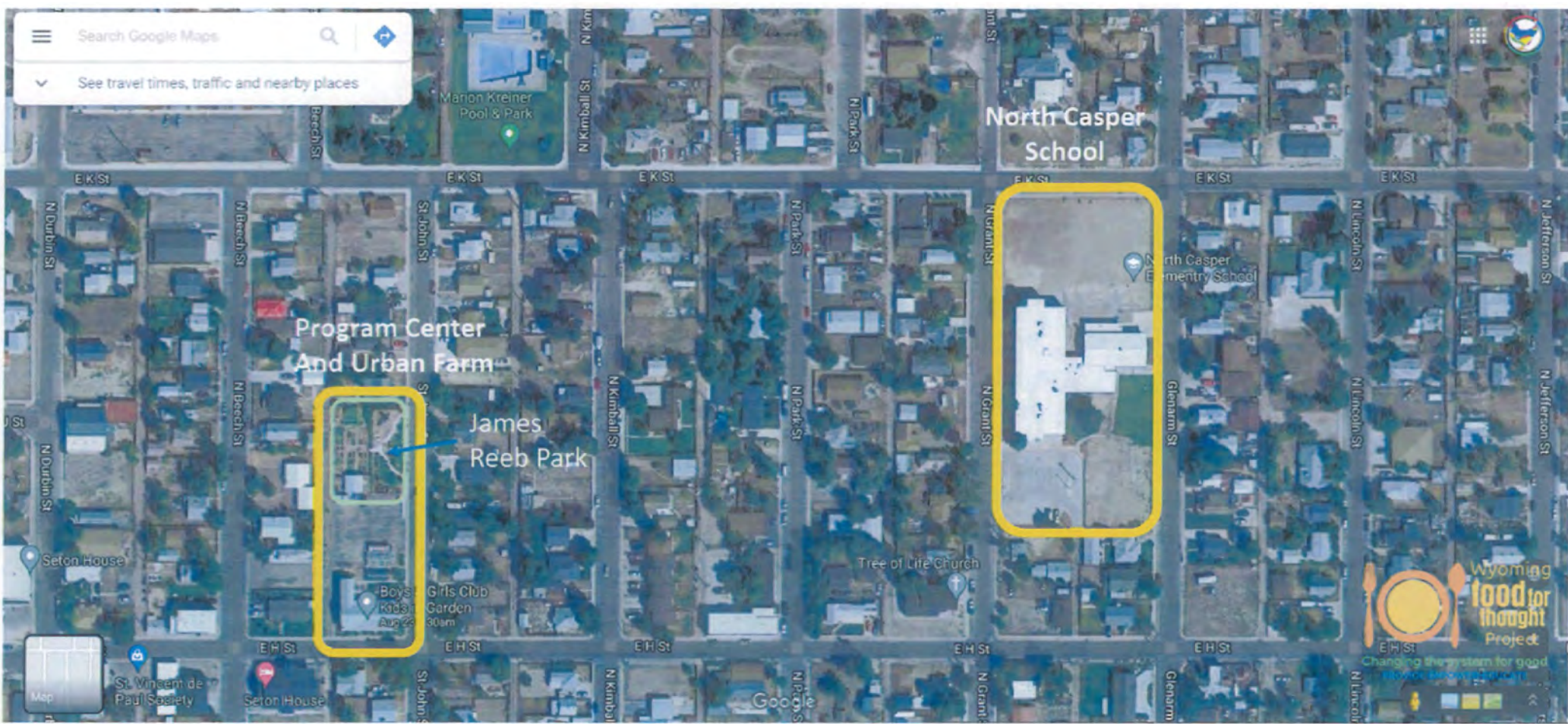
Food is not only a basic human right, it is a basic human need. Everyone eats. The growth potential for the food system is exponential.

## Threats

Facilities and food laws are the biggest threats we face. But by putting in these shared use kitchens we combat the basic infrastructure barriers that food businesses face. By running a grocery store in North Casper, we combat a food desert.



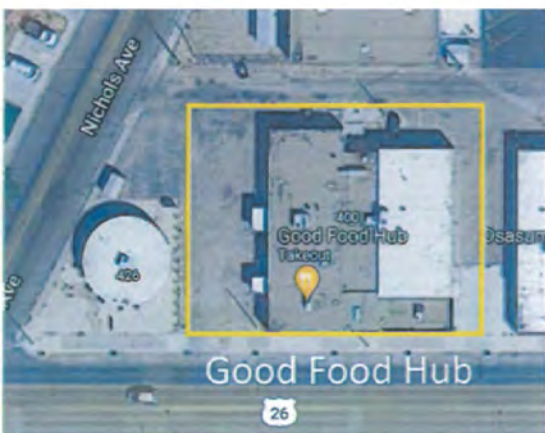
Overview of existing space at 900 Saint John and potential new space of old North Casper School







Free store and Urban Farm at Roosevelt



Good Food Hub



Program Center & Urban Farm

6 greenhouses in 3 locations  
No water at Roosevelt  
Major remodel at Good Food Hub  
Don't own Program Center



North Casper School

Opportunity to change  
The food system  
And remove a food desert





## 1014 Glenarm Street Casper, WY 82601

Roof top (400) solar modules 370 watts each is 148 kW producing 16,280 kWh per month. Cost of \$484,344

Carports with solar covering (20) stalls (120) solar modules 370 watts each is 44.4 kW producing 4,884 kWh per month. Cost \$235,400











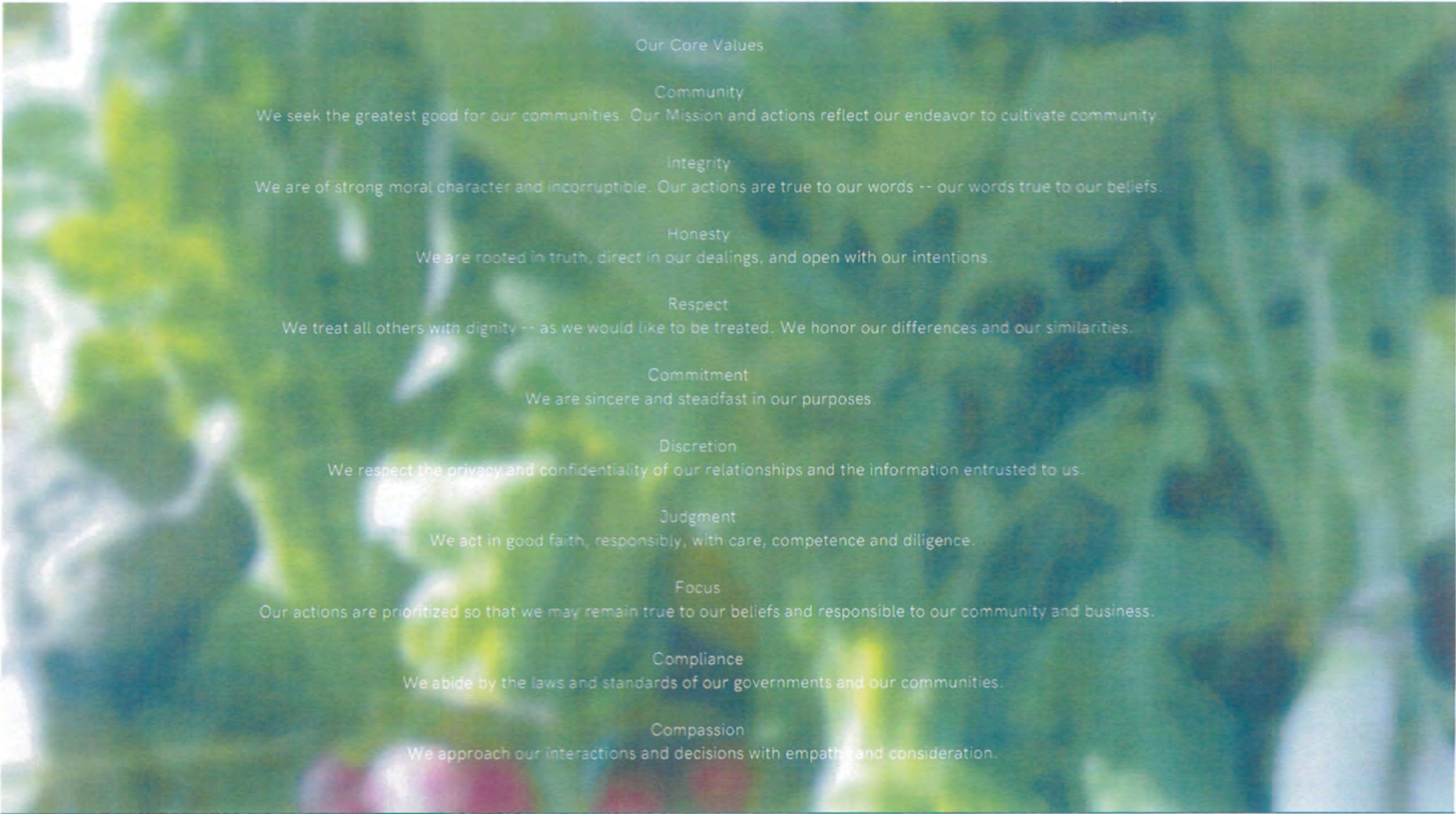


# Mission, Vision, and Values

## Changing the system for good

Our mission is to create a local solution to hunger, whereby everyone - especially children - has direct and equitable access to good and healthy food, all year round.





## Our Core Values

### Community

We seek the greatest good for our communities. Our Mission and actions reflect our endeavor to cultivate community.

### Integrity

We are of strong moral character and incorruptible. Our actions are true to our words -- our words true to our beliefs.

### Honesty

We are rooted in truth, direct in our dealings, and open with our intentions.

### Respect

We treat all others with dignity -- as we would like to be treated. We honor our differences and our similarities.

### Commitment

We are sincere and steadfast in our purposes.

### Discretion

We respect the privacy and confidentiality of our relationships and the information entrusted to us.

### Judgment

We act in good faith, responsibly, with care, competence and diligence.

### Focus

Our actions are prioritized so that we may remain true to our beliefs and responsible to our community and business.

### Compliance

We abide by the laws and standards of our governments and our communities.

### Compassion

We approach our interactions and decisions with empathy and consideration.



## Thank you

Wyoming Food for Thought Project  
Jamie Purcell - Founder/Executive Director

900 Saint John  
Casper, WY 82601

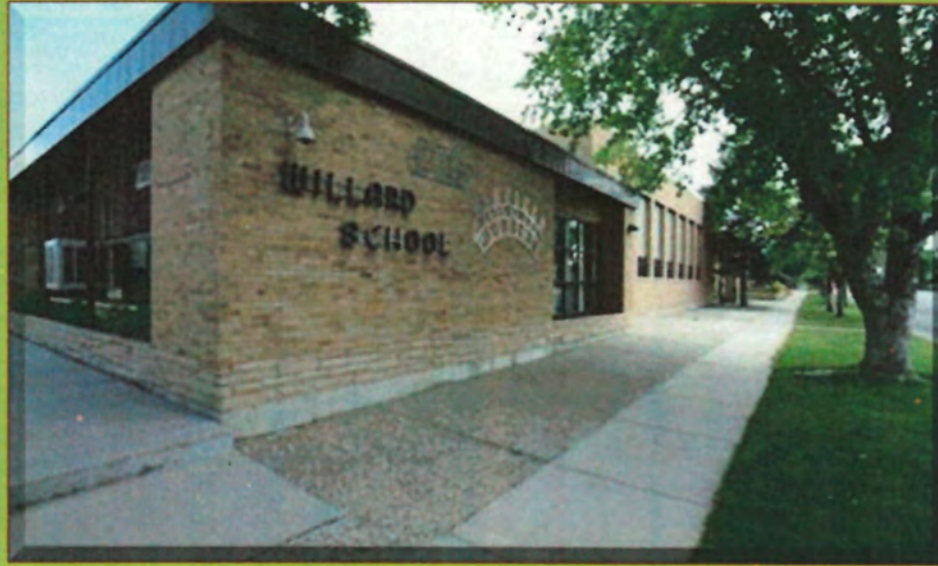
(307) 337-1703  
info@wyfftp.org

[www.wyomingfoodforthoughtproject.org](http://www.wyomingfoodforthoughtproject.org)

CHANGING THE SYSTEM FOR GOOD ♥  
LOCAL ♥  
we are all in this together ♥

Wyoming  
  
food for  
thought  
Project





# Casper Housing Authority

Willard Campus



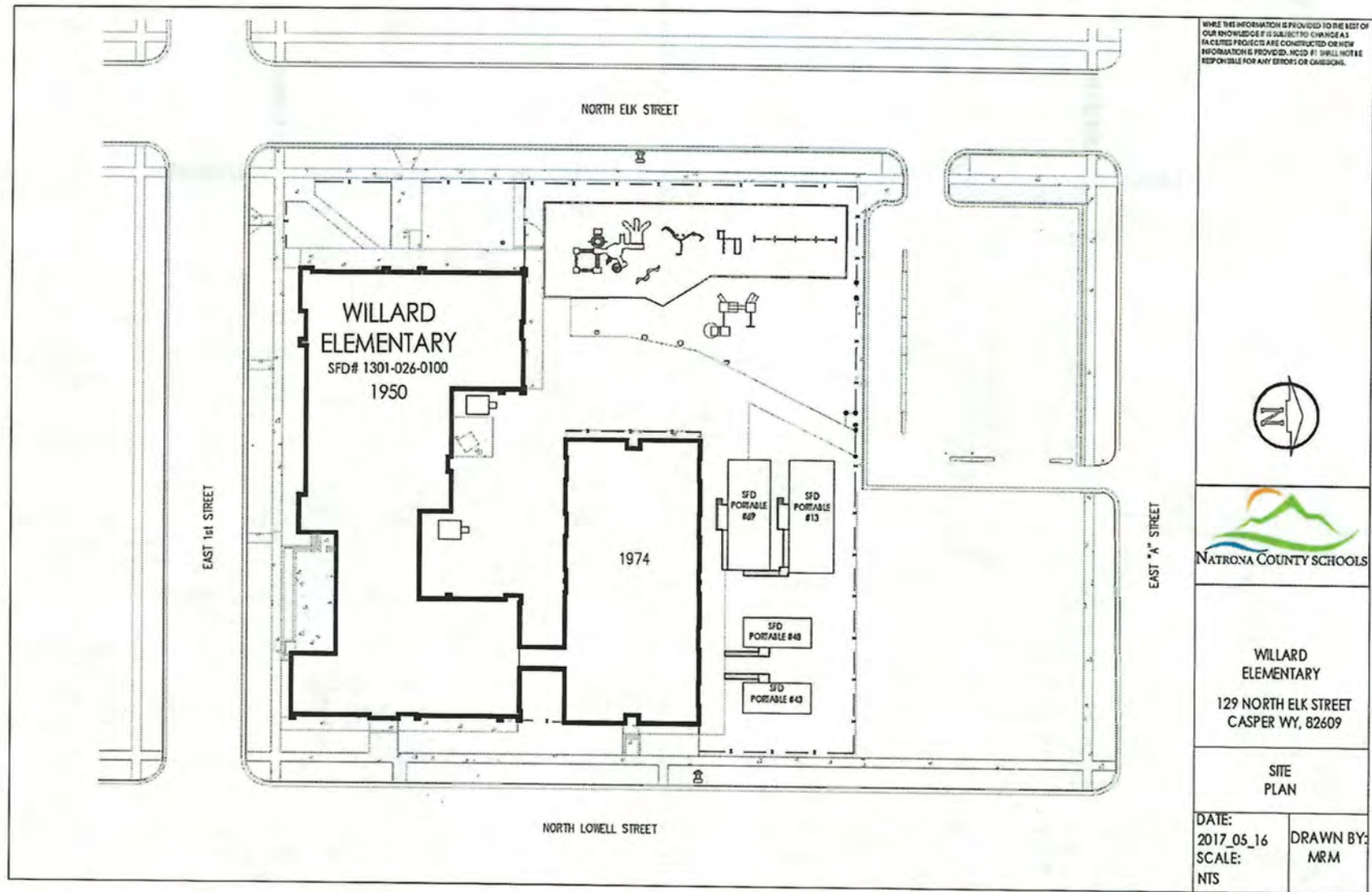


## Willard Campus

- Casper Housing Authority Administrative Offices
- CARES Administrative Offices
- Family Self Sufficiency Program
- Connections for Success Training Center
- Kids Kampus Childcare Center
- Commercial Kitchen
- Edible Playground
- HUD – VASH Offices

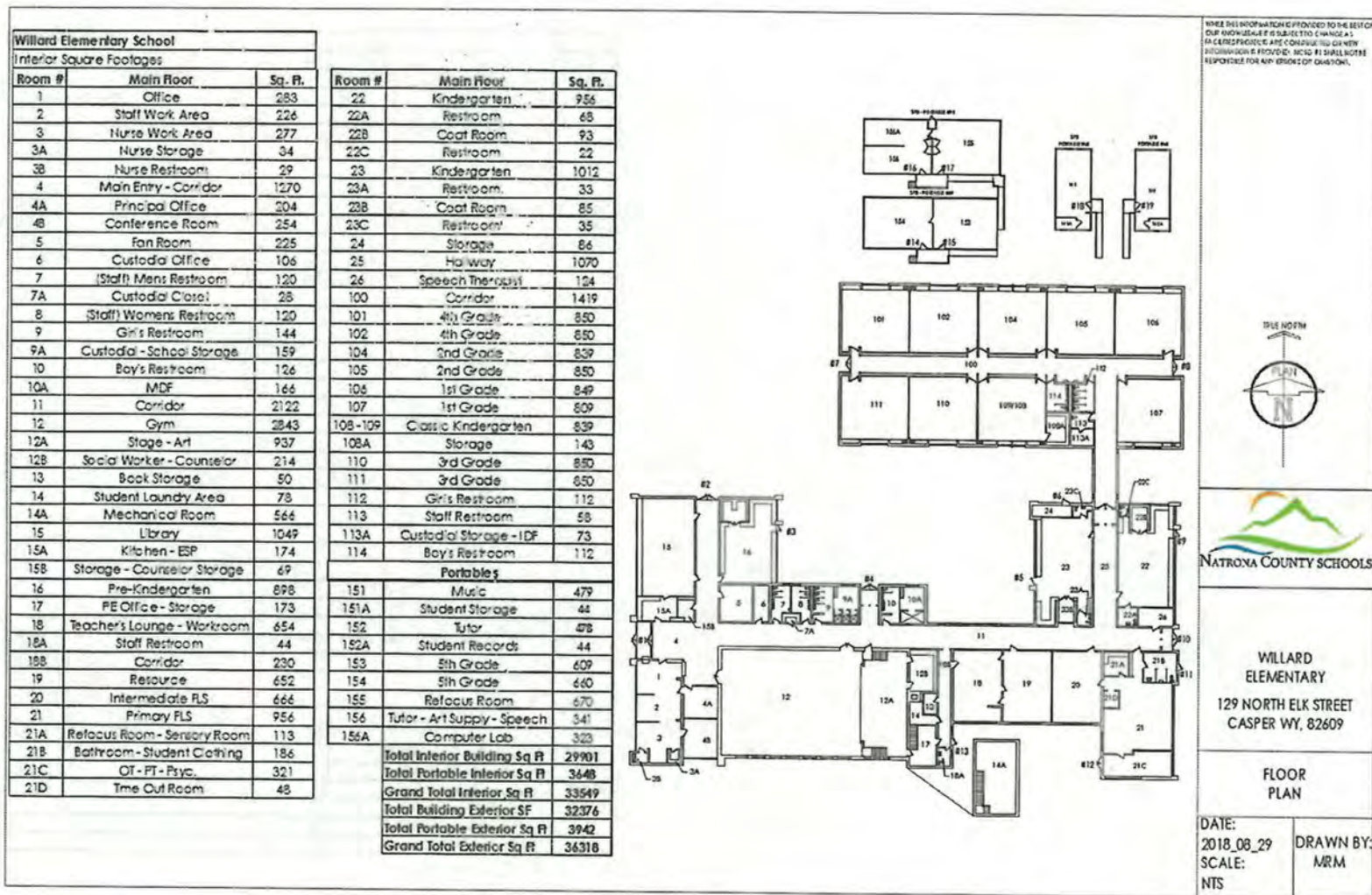


# Willard Site Plan





# Willard Floor Plan





# Kids Kampus – Glenarm Entrance



New Lowell Street Entrance

Dynamic Reception Area





## Oversized Modern Classrooms





# Preschool Classroom and Therapy Rooms



Multiple therapy spaces  
for children with disabilities





# Interactive Hallways





# Outdoor Playground





# Casper Housing Authority Administrative Offices

- Modern Design
- Elk Street Entrance
- Internal parking lot
- Training Center
- Meeting Rooms
- The HUB – Postal Service
- Computer Lab
- HUD VASH Office



# Connections for Success Training Center



The Training Center is a Family Self Sufficiency project designed to provide training, services and support to help people living in poverty become economically self sufficient.



# Full Commercial Kitchen

Full commercial kitchen specializing in Fresh fruits and vegetables and locally sourced foods for Kids Kampus.

This Community Kitchen will also provide support for training and special events at the Willard Campus.





# New Landscaping

New landscaping will surround the entire site with Community Gardens included in the design.





# BENEFITS TO WILLARD COMMUNITY

This Willard renovation is a \$2.5 million dollar acquisition rehab project

---

Increase property values

Neighborhood revitalization

Job Training

Job Opportunities

Additional Security for surrounding properties



# Casper Housing Authority

## Disclaimer:

All photos shown in the presentation are being used as a guide during the design phase of the total project.

For an example of CHA's work, please visit the current administrative offices at 145 N. Durbin, CentrePointe Apartments at 333 E. A Street, Life Steps Campus, 1514 E. 12<sup>th</sup> or Raven Crest Apartments at 4701 Tranquility Way, behind Blue Ridge Coffee.

To schedule a tour of any of our construction projects, please email us at [info@chaoffice.org](mailto:info@chaoffice.org).



# Community Development Block Grant

---

**SEPTEMBER 20, 2021**

---

**BRICK HOUSE LLC.**

**Authored by: Erin Marquez**

---

# 100 N Center Residence

## *Condemned Restored to Historic*

### **OBJECTIVES:**

- Slum/Blight Cleanup Initiative
- Accommodating COVID Single Room Occupancy (SRO)
- Affordable Transitional Housing/Single Room Occupancy (SRO)

### **STATEMENT OF WORK:**

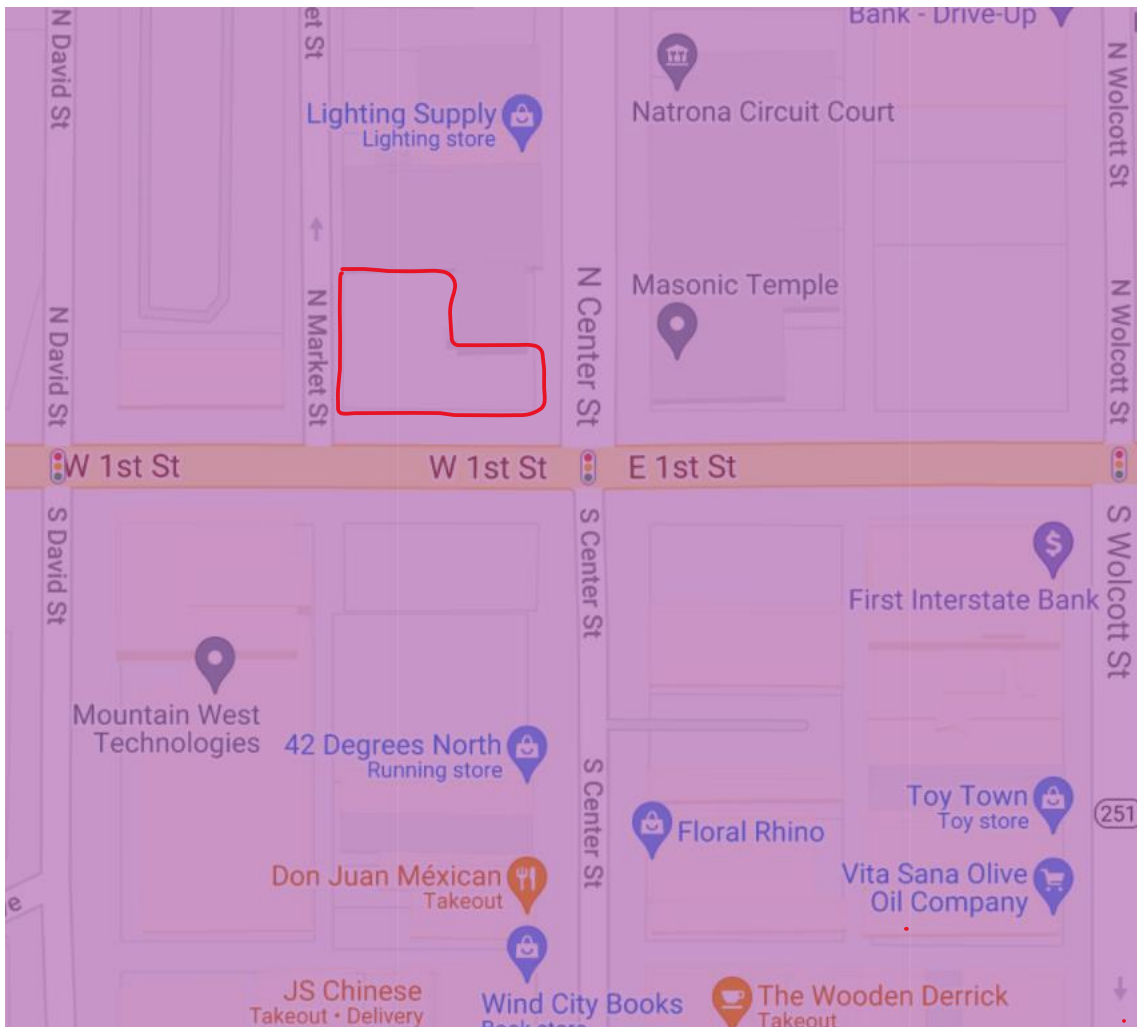
Recommending the City of Casper to acquire the N. Center building utilizing the CBDG \$500,000 block grant under slum/blight cleanup initiative to restore and reclaim the use of this historic building. Brick House would oversee the building renovation and would be the sub-receipt of the CBDG funding, additionally managing all the administrative work of N. Center Residence corresponding to grant provisions.

Brick House LLC. would phase out the project as follows:

- **Step 1:** City to purchase N. Center building @ \$500,000 with property transferred to Brick House LLC. as subrecipient of grant.
- **Step 2:** Renovate basement floor as a commercial kitchen, and floors 1-3 as (CV-SRO) single room occupancy for COVID use, proposed funding through CBDG-CV grant of \$750,000.
  - If denied funding through CBDG-CV grant, Brick House LLC. will additionally apply for Transitional Housing grants as well fundraising through community supporters to see the project completed.
- **Step 3:** Renovate floors 4-9 (SRO) single room occupancy and 1-bedroom affordable transitional housing, with top view floor to accommodate COVID-safe workspaces.

***“Take the first step in faith. You don’t have to see the whole staircase, just take the first step.” - Dr. Martin Luther King Jr.***

## QUALIFIED CENSUS TRACT (QCT) ZONE OPPORTUNITY

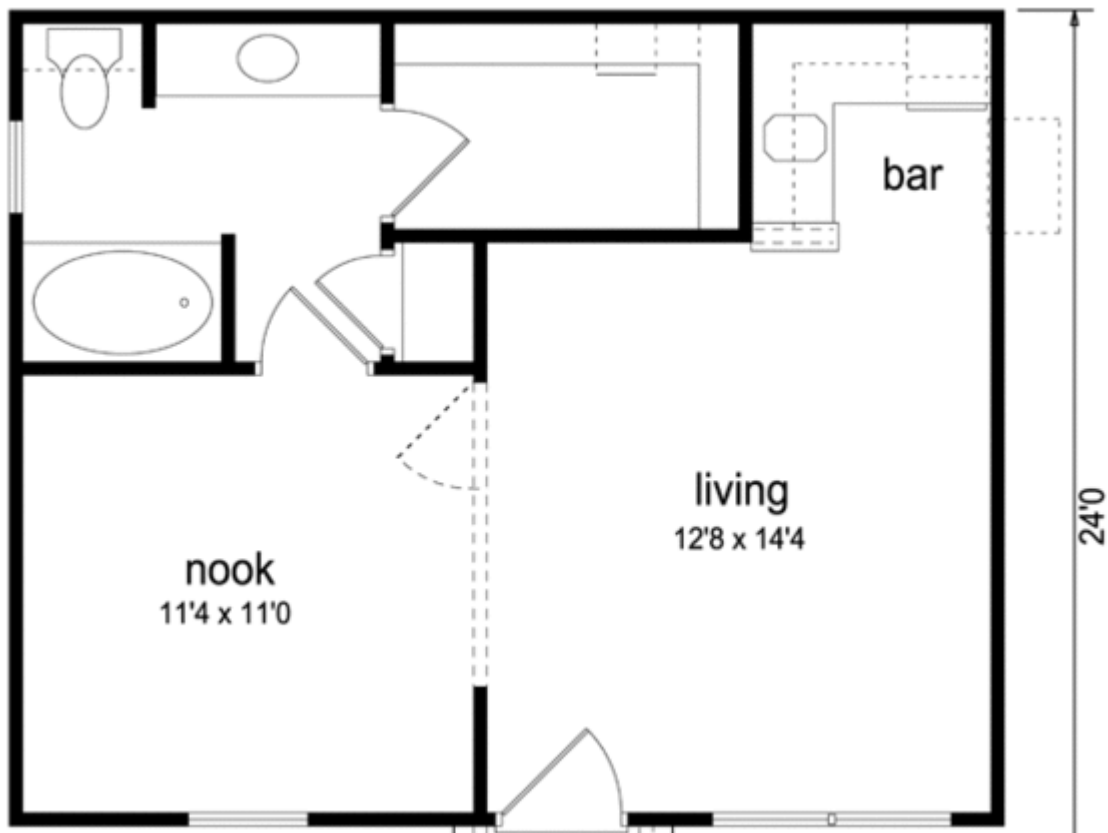


**AREA BENEFIT:** The N. Central Housing benefits our local homeless and low-mod income clientele. The type of shelter supports both the urgent communities need for persons fighting COVID, who require isolated shelter and cannot afford or use hospital care, as well as providing temporary housing for those searching to find long-term affordable housing options.

Additional location advantage is housing is center of public transportation routes and possible working opportunities.

\*Will be identifying health care providers assistance for the COVID tenants.

## SRO (STUDIO) DESIGN OPTION 1



1 bed	1 bath	
513 ft <sup>2</sup>	25' wide	24' deep

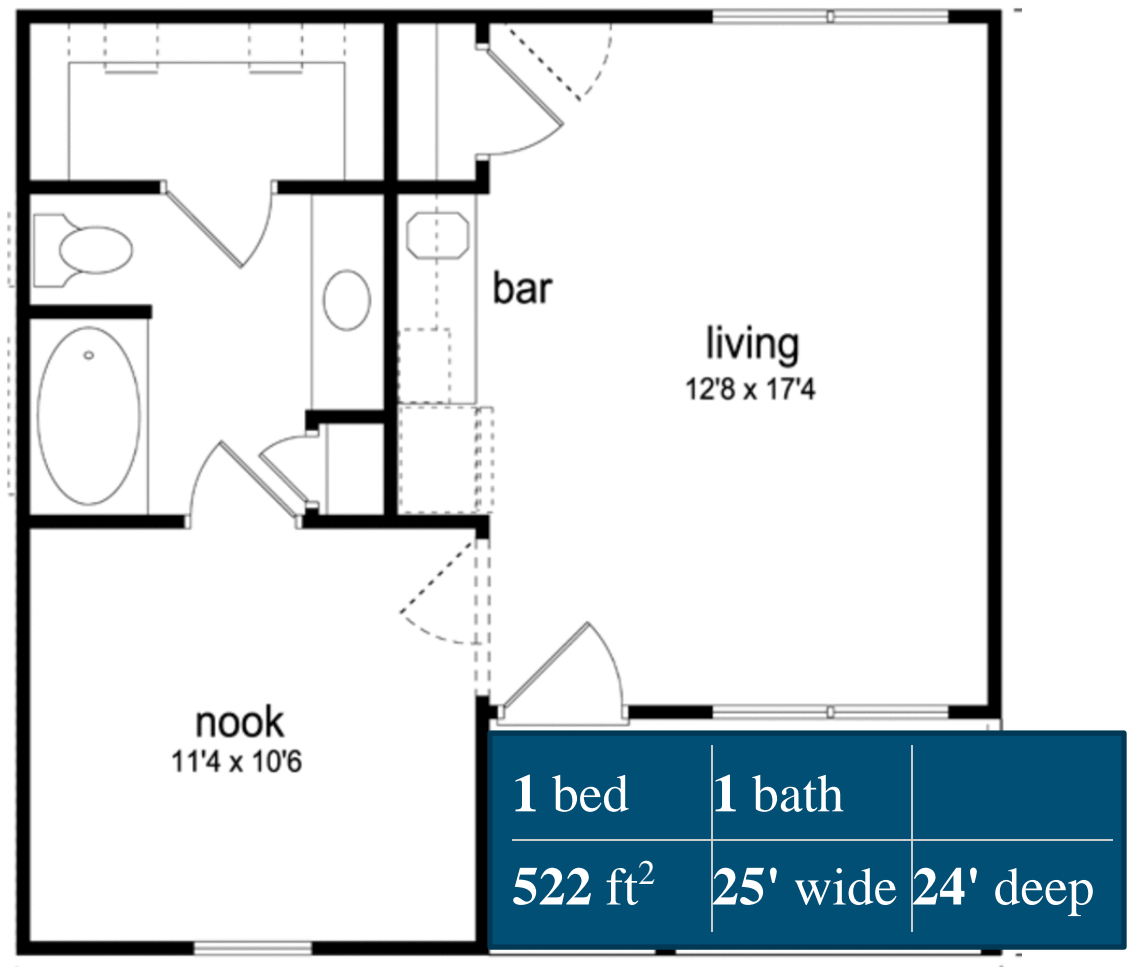
**LAYOUT USE:** Floors 1-3 Respite COVID Quarantine Rooms  
(Total: 15 Rooms/Residential S.F. 7,695)

**PROPOSED FACILITY RATES:** \$40/night

\*Medical funding options to researched further.

\*\*Rooms must follow sanitary requirements, overall operating cost TBD

**SRO (STUDIO) DESIGN OPTION 2**



**LAYOUT USE:** Floors 4-8 Temporary Single Room Occupancy  
(Total: 10 Rooms/Residential S.F. 5,220)

**MONTHLY RENT:** \$550

\*To follow transitional housing guidelines

\*\*Tenants to pay either the public housing rate, subsidized by HUD or through other housing assistance such as Section 8. Final financial model TBD.



# 1 BEDROOM DESIGN OPTION



1 bed	1 bath	
784 ft <sup>2</sup>	28' wide	28' deep

**LAYOUT USE:** Floors 4-8 Temporary Single Room Occupancy  
(Total: 10 Rooms/Residential S.F. 7,840)

**MONTHLY RENT:** \$735

\*To follow transitional housing guidelines

\*\*Tenants to pay either the public housing rate, subsidized by HUD or through other housing assistance such as Section 8. Final financial model TBD.

## AFFORDABLE RENTAL RATES - HUD

U.S. DEPARTMENT OF HUD  
STATE: WYOMING

STATE:WYOMING		----- 2021 HOME PROGRAM RENTS -----				
	PROGRAM	EFFICIENCY	1 BR	2 BR	3 BR	4 BR
Casper, WY MSA						
	LOW HOME RENT LIMIT	593	737	868	1053	1175
	HIGH HOME RENT LIMIT	593	737	868	1242	1503
	For Information Only:					
	FAIR MARKET RENT	593	737	868	1242	1503
	50% RENT LIMIT	708	759	911	1053	1175
	65% RENT LIMIT	936	1004	1207	1386	1526

## UNIT SORTING

Total Residential S. F.	20,755
Common Space S.F.	8,245
Commercial Space S.F.	6,000
<b>Total Building S.F.</b>	<b>35,000</b>
Total Market Units	35
Total Manager's Units	0
<b>Total All Units</b>	<b>35</b>
<b>Low-Income Units</b>	<b>100.0%</b>

## OVERVIEW OPERATING INCOME

Total Gross Annual Rental Income (SRO/1Bed)		\$154,200	
Total COVID SRO Income		\$219,000	
		<b>\$373,200</b>	
10%	▼	Vacancy Allowance	\$37,320
Effective Gross Income			<b>\$335,880</b>



## OVERVIEW OPERATING EXPENSES

### UTILITIES

	Month Avg	Annual
Electricity	\$1,820	\$21,840
Water, Sewer, Trash	\$1,900	\$22,800
Gas	\$980	\$11,760
Telephone/Cable/Internet	\$400	\$4,800
Security	\$100	\$1,200
Maintenance	\$500	\$6,000
	<b>\$5,700</b>	<b>\$68,400</b>

### FIXED EXPENSES

	Annual
Real Estate	
Taxes	\$2,986
Insurance	\$15,000
	<b>\$17,986</b>

### ADMINISTRATION

	Annual
Accounting	\$3,600
Salaries	\$38,000
Office Supplies	\$2,400
COVID Supplies	\$12,000
	<b>\$56,000</b>

<b>TOTAL OPERATING EXPENSE</b>	<b>\$142,386</b>
--	------------------

## INITIAL PRO FORMA CASH FLOW

Inflation Factor <span>3%</span>	Year 1	Year 2	Year 3	Year 4	Year 5
<b>Effective Gross Income</b>	\$219,000	\$335,880	\$335,880	\$335,880	\$335,880
<b>Total Operating Expense</b>	\$104,586	\$142,386	\$146,657	\$151,056	\$151,056
<b>Net Operating Income</b>	\$114,414	\$193,494	\$189,223	\$184,824	\$184,824
<b>First Mortgage</b>	\$0	\$0	\$0	\$0	\$0
<b>Second Mortgage</b>	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Other</b>	\$ -	\$ -	\$ -	\$ -	\$ -
<b>MIP</b>	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Net Project Cash Flow</b>	\$114,414	\$193,494	\$189,223	\$184,824	\$184,824
<b>25% CDBG Revenue</b>	\$28,603	\$48,374	\$47,306	\$46,206	\$46,206
<b>Remaining Cash Flow</b>	<b>\$85,811</b>	<b>\$145,120</b>	<b>\$141,917</b>	<b>\$138,618</b>	<b>\$138,618</b>

**CDBG Share of Revenue**                **\$216,695.00**  
**N. Center Revenue**                   **\$650,084.00**

## ESTIMATED RENOVATION COSTS

REHAB CONSTRUCTION		
New Fire Staircase Structure	Phase 2/3	\$600,000.00
Fire Sprinkler System	Phase 1-3	\$250,000.00
Elevator Upgraded System	Phase 1	\$85,000.00
Plumbing Systems w/ Additional Unit Bathrooms	Phase 1-3	\$300,000.00
Complete Electrical Upgrade	Phase 1-3	\$300,000.00
Concrete/Asphalt Repair Work	Phase 1	\$85,000.00
Finish Roof Repairs	Phase 1	\$50,000.00
Furniture, Fixtures, & Equipment	Phase 1-3	\$380,000.00
Structural Engineering		\$100,000.00
Civil Engineering		\$150,000.00
Contractor Overhead/Profit	20%	\$900,000.00
Architect, Design		\$300,000.00
Surveyor, Inspection, Demo		\$150,000.00
Subtotal:	\$0	\$0

Estimated Total  
Budget

**\$4,500,000.00**

**\*RFPs submitted upon project approval.**


---


## SUMMARY AND CLARIFICATIONS

The project proposed needs further due diligence and review of multiple RFQ's. The due diligence period for closing on the property would be subject to an accepted offer and a 60-day closing, addressing the following tasks:

- Zoning
- Asbestos inspection and (IEBC) requirements
- PE and architectural inspections for conceptual design approval
- Medicaid details for COVID SROs
- Housing Authority collaboration for SRO/1-Bed units
- Commercial kitchen requirements for basic meals provided
- Finalize business model and financial statements

September 8, 2021

MEMO TO: J. Carter Napier, City Manager 

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

SUBJECT: Local Assessment District No. 157  
Arrowhead Road and Jade Avenue Roadway Improvements Project  
Assessment Roll Public Hearing and Approval of Ordinance on Third Reading

Meeting Type & Date:  
Regular Council Meeting  
September 21, 2021

Action Type:  
Ordinance

Recommendation:  
That Council, on third reading, approve an ordinance confirming the assessment for Local Assessment District No. 157 – Arrowhead Road and Jade Avenue Roadway Improvements.

Summary:  
On August 17 and September 7, 2021, Council conducted a public hearing and approved, on first reading and second reading, an Ordinance confirming the assessment roll for Local Assessment District (LAD) No. 157 – Arrowhead Road and Jade Avenue Roadway Improvements. The area includes only the four (4) properties on each corner of the intersection of Arrowhead Road and Jade Avenue. There were no comments from any of the affected property owners at the meeting on August 17, 2021, and no written objections have been received in any form by City Staff.

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

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

Financial Consideration  
The total assessment for the project is \$69,707.82 to be deposited into the LAD Fund.

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

Attachments  
Ordinance

## ORDINANCE NO.28-21

AN ORDINANCE RATIFYING ALL ACTIONS PREVIOUSLY TAKEN CONCERNING CITY OF CASPER, WYOMING, LOCAL ASSESSMENT DISTRICT NO. 157, CONFIRMING THE PROCEEDINGS, ASSESSMENT ROLL AND ASSESSMENT THEREFOR; ASSESSING THE AMOUNTS IN SAID ROLL ON THE PROPERTY IN SAID DISTRICT; CREATING A LIEN THEREFOR AND PRESCRIBING THE PRIORITY THEREFOR; DIRECTING THE CERTIFICATION OF SAID ROLL BY THE CITY CLERK AND TRANSMITTAL THEREOF TO THE CITY TREASURER; PRESCRIBING NOTICE THAT SAID ASSESSMENT SHALL BE PAID AND THE TERMS THEREOF; PROVIDING FOR THE PAYMENT OF SAID ASSESSMENT; CREATING A SPECIAL AND A SEPARATE FUND THEREFOR; PROVIDING FOR THE COLLECTION OF DELINQUENT ASSESSMENTS; AND, PRESCRIBING VARIOUS DETAILS CONCERNING SAID PROVISIONS.

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

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

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

### Section 1. Ratification.

All action (not inconsistent with the provisions of this ordinance) heretofore taken by the City and the officers of said City, directed toward the creation of the City of Casper, Wyoming, Local Assessment District No. 157, the making of local improvements therein, the levy of assessments therefor, is hereby ratified, approved, and confirmed.

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

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

### Section 3. Levy of Assessments.

The cost and expense of such improvements and the apportionment of the same, as set forth in the assessment roll on file with the City Engineer and which has been made out in accordance with the provisions of Ordinance No. 8-20, passed, adopted, and signed on the 5<sup>th</sup> day of May, 2020, except to reflect more accurately the costs of the improvements, and of Wyoming Statutes Section 15-6-401 et seq., are hereby assessed against the lots, tracts, parcels of land, and other property included within such improvement district in the proportions and amounts severally set forth in said assessment roll which is hereby specifically referred to and made a part hereof to the same extent as if set forth herein at length.

### Section 4. Creation of Lien.

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

### Section 5. Priority of Lien.

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

### Section 6. Certification of Assessment Roll to City Treasurer.

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

### Section 7. Notice of Collection of Assessments.

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

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

The notice described above shall be in substantially the following form to wit:



NOTICE OF COLLECTION OF ASSESSMENTS  
IN  
CITY OF CASPER, WYOMING  
LOCAL ASSESSMENT DISTRICT NO. 157

NOTICE IS HEREBY GIVEN pursuant to the provisions of Ordinance No. \_\_-\_\_, passed, signed, attested, and recorded the \_\_ day of \_\_\_\_, 2021, that the confirmed assessment roll for the City of Casper, Wyoming, Local Assessment District No. 157, was certified on the \_\_ day of \_\_\_\_, 2021, by the Clerk of the City of Casper to the undersigned, the Treasurer of the City, for collection. The owner of any lot, tract, parcel of land, or other property, charged with any assessment may redeem the same from all or any portion of the liability for the contract price of such improvement by paying the entire assessment or any portion thereof charged against such lot or parcel of land without interest and without further demand within thirty (30) days after the first publication of this notice, to wit, on or before the \_\_\_\_ day of \_\_\_\_, 2021.

Failure to pay the whole assessment within said period of thirty (30) days shall be conclusively considered and held on election on the part of all persons interested, whether under disability or otherwise, to pay the unpaid assessments in installments. In case of such election to pay installments, the unpaid assessments shall be payable at the office of said Treasurer of said City in ten (10) substantially equal annual installments of principal, the first of which installments of principal shall be due and payable on or before the \_\_\_\_ day of \_\_\_\_, 2021, being one year from the passage, signature, attestation, and recordation of said Ordinance No. \_\_, one year from the date of confirmation of assessments, and the remainder of said installments shall be due and payable successively on the succeeding anniversary dates, until paid in full, with interest in all cases on the unpaid and deferred installments of principal from the said \_\_\_\_ day of \_\_\_\_, 2021, the date of passage, signature, attestation, and recordation of said Ordinance No. \_\_\_\_, at the rate of three percent (3%) per annum, payable at the office of said Treasurer. Each installment shall become delinquent unless paid when due, and failure to pay any installment, whether of principal or interest, when due, shall cause the whole of the unpaid principal to become due and payable immediately, and the whole amount of the unpaid principal and accrued interest shall thereafter draw, in addition to said interest, a penalty of five percent (5%) of the last annual unpaid assessment. The Owner of any such property may pay all unpaid installments at any time prior to the day of the sale, or judgment for said unpaid installments, with interest thereon at three percent (3%) per annum, and all penalties accrued, and shall thereupon be restored to the right thereafter to pay in installments in the same manner as if default had not been suffered.

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

IT WITNESS WHEREOF, I have hereunto set my hand at Casper, Wyoming, this \_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Treasurer  
CITY OF CASPER, WYOMING

Section 8. Payment of Assessment.

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

Section 9. Construction Funds.

The special assessment collected during said 90-day period by the Treasurer of the City of Casper shall be placed in a special and separate fund designated as the "Casper Construction Fund, District No. 157, and as such at all times constitute a sinking fund for, be deemed specially appropriated to, and be applied solely to, the payment of the costs and expenses of the improvements made in said City of Casper, Wyoming, Local Assessment District No. 157. Said special assessments, principal, interest, and any penalty, when collected by said Treasurer after said 30-day period, shall be placed in the fund, and as such, shall at all times, constitute a sinking fund for, and be deemed specially appropriated to, and be applied solely to, the General Fund (Special Assessment Revolving Fund) for the purpose of paying the costs and expenses of said improvements, and thereafter to the extent monies are available therefor, said fund shall not be used for any other purpose until said monies so advanced by the City and the interest thereon are fully paid.

Section 10. Foreclosure of Delinquent Assessments.

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

Section 11. Officers' Authorization to Proceed.

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

(Arrowhead Road and Jade Avenue Roadway Improvements LAD Assessment Role)

Section 12. Severability.

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

PASSED on 1st reading the 17<sup>th</sup> day of August, 2021.

PASSED on 2nd reading the 7<sup>th</sup> day of September, 2021.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the \_\_\_\_ day of \_\_\_\_\_, 2021.

ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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

\_\_\_\_\_  
Steven K. Freel  
Mayor

ROLL FILING  
Arrowhead and Jade Intersection  
LAD No. 157 - Financial Assessment Figures

Lot	Use or Condition	Owner	Total Related Length		Proportion	Assessment	Unit Price
NW Lot	Open/Vacant	In Motion Industries, LLC	140+60=	200 Feet	27.027%	\$18,839.95	\$94.20
SW Lot	Wyatt Electric	P J Leasing, LLC	140+60=	200 Feet	27.027%	\$18,839.95	\$94.20
SE Lot	Private Shop Building	T A D G, LLC	140+30=	170 Feet	22.973%	\$16,013.96	\$94.20
NE Lot	Peerless Tire Shop	Peerless Tire Company	140+30=	170 Feet	22.973%	\$16,013.96	\$94.20
				740 Feet	100.000%	\$69,707.82	

**Property Owner Mailing Address**

**Assessed Property**

In Motion Industries, LLC  
240 S. Wolcott Street, Suite 11  
Casper, WY 82601-2575

3000 Arrowhead Road  
\$18,839.95

P J Leasing, LLC  
PO Box 4989  
Casper, WY 82604

2320 Jade Avenue  
\$18,839.95

T A D G, LLC  
PO Box 309  
Mills, WY 82644

2933 Arrowhead Road  
\$16,013.96

Peerless Tyre Company  
5000 Kingston Street  
Denver, CO 80239

2929 CY Avenue  
\$16,013.96

APPROVAL AS TO FORM

I have reviewed the attached *Ordinance Ratifying LAD 157* and approve it as to form on behalf of the City of Casper, Wyoming.



Dated: 08/11/2021

A handwritten signature in cursive script, appearing to read "Wallace Trembath III", written over a horizontal line.

Wallace Trembath III  
Deputy City Attorney



September 20, 2021

MEMO TO: J. Carter Napier, City Manager   
FROM: Keith McPheeters, Police Chief   
Ryan Dabney, Police Lieutenant  
SUBJECT: Council Approval for the Purchase and Installation of Turning Targets at the Casper Police Department "Thompson Range" from Mike Gibson Manufacturing Inc. (MGM, Inc.) in the amount of Thirty Four Thousand Twenty One Dollars and 00/100 (\$34,021.00)

**Meeting Type & Date**

Council Meeting  
September 21, 2021

**Action type**

Resolution

**Recommendation**

That Council, by resolution, approve the purchase and installation of electronic turning targets from Mike Gibson Manufacturing Inc. (MGM, Inc.) in the amount of thirty four thousand, twenty one dollars, and no/100 (\$34,021.00).

**Summary**

The current system is over twenty (20) years old and often in disrepair, causing training pauses until required work can be completed. The range and subsequent current target system, is regularly used by three (3) local law enforcement agencies, plus outside agencies to include FBI, DCI, DEA, ICE, Federal Probation, and an area shooter organization for annual functions. The Thompson Range is routinely used for officer training to include the required Post Academy training of new officers. Due to the age of the current system and the regular maintenance issues experienced, the current system needs to be replaced.

MGM, Inc. is a manufacturing company located in Caldwell, Idaho. This company has made site visits to understand the needs of the Casper Police Department and are able to provide the necessary components to meet the needs.

The City asks that council authorize the purchase of the electronic turning target system from MGM, Inc.

**Financial Considerations**

Funding for this project will come from allocated Casper Police Department Range budgeted in the FY 22 budget

**Oversight/Project Responsibility**

Lieutenant Ryan Dabney  
Sergeant Josh Albrecht

**Attachments**

Contract  
Resolution

## CONTRACT FOR PROFESSIONAL SERVICES

### PART I - AGREEMENT

This Contract for Professional Services ("Contract") is entered into on this 9<sup>th</sup> day of September, 2021, 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. Mike Gibson Manufacturing, Inc., 17891 Karcher Road, Caldwell, Idaho 83607 ("Contractor").

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

### RECITALS

- A. The City's *Thompson Range* shooting facility, located at 2342 Station Road in Casper, Wyoming, needs improvements. It no longer meets rigorous national standards, the needs of the Casper Police Department, or the needs other agencies who use the facility. DCI, the FBI, the DEA, ICE, federal probation, the District Court bailiffs and various local shooting clubs use the range annually.
- B. The current target turning system at *Thompson Range* is more than twenty years old, has outlived its useful life and is often in disrepair. It requires continual repair and replacement due to cracks in the air lines from cold weather, and long-term use. It does not run all targets as designed due to its age and design.
- C. The City is undertaking a project to provide and install a new turning target system for the Casper Police Department for its *Thompson Range* facility located at 2342 Station Road in Casper Wyoming.
- D. A new, ten target, all electric, turning target system would replace the current target turning system at *Thompson Range*, and would offer range stability and greater reliability in training the Casper Police Department and its partner agencies.
- E. The project requires professional services for the purchase and installation of a ten position, turning target system.
- F. The Contractor represents that it is ready, willing, and able to provide the professional services to City as required by this Contract.
- G. 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:

A. The Contractor shall provide and install the items described below and on Exhibit A, which is attached hereto and hereby made a part of this Contract.

1. Provide and install ten all electric turning targets
2. One, Hand Held Remote (Suitable for basic operations)
3. One, Toughbook style computer for individual programming
4. Stainless steel covers for each turner unit
5. Stainless steel rodent proof wire trays
6. Extend the existing ballistic wall approximately 3 feet x 10 feet.

B. The Contractor shall provide the warranty described in Exhibit A.

2. TIME OF PERFORMANCE:

The services of the Contractor shall be undertaken and completed on or before the 1st day of December 2021.

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 Thirty Four Thousand Twenty One Dollars and Zero Cents (\$34,021.00)

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. The Contractor requests a 25% deposit at the time the order is placed with the balance due upon completion.

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

5. TERMS AND CONDITIONS:

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

6. EXTENT OF CONTRACT:

This Contract represents the entire and integrated Agreement between the City and the Contractor, and supersedes all prior negotiations, representations, or agreements, either written or oral. The Contract may be amended only by written instrument signed by both the City's and the Contractor's authorized representatives.

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

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

APPROVED AS TO FORM

Walter Trombetta

ATTEST

CITY OF CASPER, WYOMING  
A Municipal Corporation

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

\_\_\_\_\_  
Steven K Freel  
Mayor

WITNESS

CONTRACTOR  
Mike Gibson Manufacturing Inc.

By: Ann Ledford  
Printed Name: Ann Ledford  
Title: City Payroll Clerk

By: Brett Spencer  
Printed Name: Brett R Spencer  
Title: Chief Financial Officer

## **CONTRACT FOR PROFESSIONAL SERVICES**

### **PART II - GENERAL TERMS AND CONDITIONS**

#### **1. TERMINATION OF CONTRACT:**

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

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

#### **2. CHANGES:**

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

#### **3. ASSIGNABILITY:**

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

#### **4. AUDIT:**

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



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

5. EQUAL EMPLOYMENT OPPORTUNITY:

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

6. OWNER OF PROJECT MATERIALS:

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

7. FINDINGS CONFIDENTIAL:

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

8. GOVERNING LAW AND VENUE:

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

9. PERSONNEL:

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

10. SUBCONTRACTOR:

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

11. INSURANCE AND INDEMNIFICATION:

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

B. *Minimum Scope and limit of Insurance.*

Coverage shall be at least as broad as:

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

4. Professional Liability (Errors and Omissions) Insurance appropriate to the Contractor's profession, with limit no less than the sum of Two Million Dollars (\$2,000,000) to any claimant for any number of claims arising out of a single transaction or occurrence; or the sum of Two Million Dollars (\$2,000,000) for all claims arising out of a single transaction or occurrence. If a general aggregate limit applies, the general aggregate limit shall apply separately to this project/location.
- C. *Higher Limits.* If the Contractor maintains broader coverage and/or higher limits than required under this Agreement, then the City shall be entitled to the broader coverage and/or the higher limits maintained by the Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.
- D. *Other Insurance Provisions*

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

1. *Additional Insured Status*

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

2. *Primary Coverage*

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

3. *Notice of Cancellation*

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

4. *Waiver of Subrogation*

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

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

5. *Deductibles and Self-Insured Retentions*

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

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

6. *Acceptability of Insurers*

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

7. *Claims Made Policies*

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

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

8. *Verification of Coverage*

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

9. *Subcontractors*

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

10. *Special Risks or Circumstances*

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

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

12. 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.



# Mike Gibson Manufacturing, Inc.

17891 Karcher Rd  
Caldwell, ID 83607  
P 208.454.0555 F 208.454.0666  
GSA Contract No. 47QSWA21D002Y

27 July 2021

Casper Police Department  
Ryan Dabney  
Special Operations Lieutenant

Dear Lieutenant Dabney,

Per your request, I have deleted the concrete. All other items remain the same..

As promised, below is a quotation for the 10 All Electric Turning Target System that we discussed while I was there. Terry previously sent the technical info about the system but if you need me to resend, please advise.

10	All Electric Turning Targets	\$34,021.00
1	Hand held remote controls (suitable for basic operations)	
1	"Toughbook" style computer for individual programing	
1	Optional additional hand held remotes	
	Stainless steel covers over each turner unit	
	Stainless steel, rodent proof wire trays	
	Delivery and Installation of all above components is included	
	Installation will be 6-8 weeks After Receipt of Order contingent on shop loading and their training schedule.	

Warranty: 1 year unconditional warranty on all parts, materials, and installation. Should a problem arise, MGM will coach LPSD people on how to immediately remedy the issue. If that does not work, MGM will send someone to the site to fix it.

#### Exclusions:

- Forming, reinforcement, and placement of concrete
- Electrical work supplying power to the Turners. We will need two (2) standard 15 amp, 110 volt receptacles to power the turners.
- City, county, state taxes and/or permits

Terms: We request a 25% deposit at the time the order is placed, with the balance due upon completion of the installation and final acceptance by customer.

Again, thank you for the chance to quote on this requirement.

Most Respectfully,

Mike Gibson, President

July 24, 2021

MEMO TO: Keith McPheeters, Police Chief

FROM: Ryan Dabney, Police Lieutenant

SUBJECT: Selection of vendor for the Turning Target project at the Thompson Range

The current turning target system at the Thompson Range has become outdate and requires ongoing maintenance. After receiving three bids from different companies, Mike Gibson Manufacturing Inc., (MGM) is my recommendation to make the necessary upgrades to the turning target system. MGM has made a site visit to better understand the needs of the Casper Police Department. In addition, they also came in under bid for this project.

I recommend awarding the contract for the purchase and installation of the new turning target system to Mike Gibson Manufacturing Inc. (MGM).



RCD W186

RESOLUTION NO.21-131

A RESOLUTION AUTHORIZING THE AGREEMENT BETWEEN MIKE GIBSON MANUFACTURING, INC. AND THE CITY OF CASPER POLICE DEPARTMENT FOR IMPROVEMENTS TO THE THOMPSON RANGE SHOOTING FACILITY.

WHEREAS, the City of Casper Police Department has a need to update the turning target system at the Thompson Range Shooting Facility; and

WHEREAS, the City of Casper desires to enter into an agreement with Mike Gibson Manufacturing to make the necessary updates to the Thompson Range Shooting Facility; and

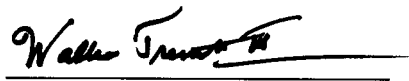
WHEREAS, Mike Gibson Manufacturing Inc. is ready, willing, and able to provide the professional services needed.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WY: That the Mayor is hereby authorized to execute and the City Clerk to attest the above described grant award agreement.

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

PASSED, APPROVED AND ADOPTED this \_\_\_\_ day of \_\_\_\_, 2021.

APPROVED AS TO FORM:

  
\_\_\_\_\_

ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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

\_\_\_\_\_  
Steven K Freel  
Mayor



September 8, 2021

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

**FROM:** Andrew Beamer, P.E., Public Services Director  
Bruce Martin, Public Utilities Manager  
Megan Lockwood, WWTP Manager

**SUBJECT:** Authorizing a sole source Procurement of Goods Agreement with Falcon Environmental, in the amount of \$138,720.00 for two Hydrogritter grit removal systems and two Wemco Model CE grit pumps to be used in the Headworks Building at the Sam H. Hobbs Wastewater Treatment Plant (WWTP).

**Meeting Type & Date**

Regular Council Meeting  
September 21, 2021

**Action Type**

Approval

**Recommendation**

That Council, by resolution, authorize a sole source Procurement of Goods Agreement with Falcon Environmental, Frederick, CO, in the amount of \$138,720.00 for two Hydrogritter grit removal systems and two Wemco Model CE grit pumps to be used in the Headworks Building at the WWTP.

**Summary**

During the 1982-84 Wastewater Treatment Plant upgrade, two grit removal systems were installed as part of the preliminary treatment process. The grit system, in part, utilizes two Wemco Model CE grit pumps to pump the grit slurry to two Hydrogritter grit removal systems and ultimately to disposal. Grit removal is a critical step in the treatment process as it protects downstream equipment from the damaging effects of grit and aids in keeping grit from being deposited in downstream tanks and basins. After many years of service, the grit system equipment has been rebuilt several times and is now beyond repair and requires replacement.

City Council considered and approved moving forward with this sole source procurement at its September 7, 2021 pre-meeting.

**Financial Considerations**

Funds for this project have been approved and included in the FY22 Wastewater Fund budget.

**Oversight/Project Responsibility**

Megan Lockwood, WWTP Manager

**Attachments**

Resolution

Purchase Agreement with Exhibit "A"

## Procurement of Goods Agreement (Short Form)

This Procurement of Goods Agreement, dated as of \_\_\_\_\_, 2021 (this "**Agreement**," to be referenced by Quote "Wemco Model C6 and Hydrogritter Replacement" is entered into between the City of Casper, Wyoming, a Wyoming municipal corporation with offices located at 200 North David Street, Casper, Wyoming 82601 ("**Buyer**") and Falcon Environmental Corporation, a Colorado Corporation with offices located at 5963 Esther Circle, P.O. Box 710, Frederick, Colorado 80530 ("**Seller**"), and together with Buyer, the "**Parties**", and each, a "**Party**").

### RECITALS

WHEREAS, Seller is in the business of selling grit removal system equipment; and

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

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

1. **Sale of Goods**. Seller shall sell to Buyer and Buyer shall purchase from Seller the goods set forth on Exhibit A (the "**Goods**"), as modified, hereto attached and made part of the Agreement, in the quantities and at the prices and upon the terms and conditions set forth in this Agreement.

2. **Delivery Date**. Seller shall deliver the Goods by December 31, 2021 in the quantities specified in Exhibit A, as modified, hereto attached and made part of the Agreement, or as otherwise agreed in writing by the Parties (the "**Delivery Date**"). Timely delivery of the Goods is of the essence. If Seller fails to deliver the Goods in full on the Delivery Date, Buyer may terminate this Agreement immediately by providing written notice to Seller and Seller shall indemnify Buyer against any losses, claims, damages, and reasonable costs and expenses directly attributable to Seller's failure to deliver the Goods on the Delivery Date.

3. **Quantity**. Seller shall deliver the quantities of the Goods specified in Exhibit A, as modified, hereto attached and made part of the Agreement. If Seller delivers more or less than the quantity of Goods specified in Exhibit A, as modified, hereto attached and made part of the Agreement, Buyer may reject all or any excess Goods. Any such rejected Goods shall be returned to Seller at Seller's risk and expense. If Buyer does not reject the Goods and instead accepts the delivery of Goods at the increased or reduced quantity, the Price for the Goods shall be adjusted on a pro-rata basis.

4. **Delivery Location**. All Goods shall be delivered to 2400 Bryan Evansville Road, Casper,

Procurement of Goods  
Falcon Environmental Corporation  
Grit Removal System Equipment

Wyoming, (the “**Delivery Location**”) during Buyer’s normal business hours of Monday through Friday, 8:00 a.m. to 5:00 p.m., or as otherwise instructed by Buyer.

5. Shipping Terms. Delivery shall be made Delivered Duty Paid (DDP) Delivery Location, Incoterms® 2010 in accordance with this Agreement. Seller shall give written notice of shipment to Buyer when the Goods are delivered to a carrier for transportation. Seller shall provide Buyer all shipping documents, including the commercial invoice, packing list, air waybill/bill of lading and any other documents necessary to release the Goods to Buyer within two business days after Seller delivers the Goods to the transportation carrier.

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

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

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

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

10. Payment Terms. Seller shall issue an invoice to Buyer within five days after the completion of delivery of the Goods. Buyer shall pay all properly invoiced amounts due to Seller within ~~45~~ <sup>45</sup> days after Buyer’s receipt of such invoice, except for any amounts disputed by Buyer in good faith. All payments hereunder must be in US dollars. In the event of a payment dispute, Buyer shall deliver a written statement to Seller no later than 15 days after invoiced amounts are delivered to the buyer on the disputed invoice listing all disputed items. The Parties shall seek to

*45 OK JK*

Procurement of Goods

Falcon Environmental Corporation

Grit Removal System Equipment

resolve all such disputes expeditiously and in good faith. Seller shall continue performing its obligations under this Agreement notwithstanding any such dispute.

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

12. Warranties. Seller warrants to Buyer that for a period of twelve months after installation, or eighteen months from the Delivery Date, all Goods will: (a) be free from any defects in workmanship, material, and design; (b) conform to applicable specifications, drawings, designs, samples, and other requirements specified by Buyer; (c) be fit for their intended purpose and operate as intended; (d) be merchantable; (e) be free and clear of all liens, security interests, or other encumbrances; and (f) not infringe or misappropriate any third party's patent or other intellectual property rights. These warranties survive any delivery, inspection, acceptance, or payment of or for the Goods by Buyer. These warranties are cumulative and in addition to any other warranty provided by law or equity. Any applicable statute of limitations runs from the date of Buyer's discovery of the noncompliance of the Goods with the foregoing warranties. If Buyer gives Seller notice of noncompliance with this Section, Seller shall, at its own cost and expense, promptly replace or repair the defective or nonconforming Goods and pay for all related expenses, including, but not limited to, transportation charges for the return of the defective or nonconforming goods to Seller and the delivery of repaired or replacement Goods to Buyer.

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

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

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

16. Insurance. Before commencing with work under this Agreement, and for a period of 90 days after the date of this Agreement, Seller shall, at its own expense, maintain and carry insurance in full force and effect that includes, but is not limited to, commercial general liability (including product liability) with limits no less than \$250,000 for each occurrence and \$500,000 in the

Procurement of Goods

Falcon Environmental Corporation

Grit Removal System Equipment



aggregate with financially sound and reputable insurers. Seller shall provide Buyer with a certificate of insurance from Seller's insurer evidencing the insurance coverage specified in this Agreement. The certificate of insurance shall name Buyer as an additional insured. Seller shall provide Buyer with 30 days' advance written notice in the event of a cancellation or material change in Seller's insurance policy. Except where prohibited by law, Seller shall require its insurer to waive all rights of subrogation against Buyer's insurers and Buyer or the Indemnified Parties.

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

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

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

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

Procurement of Goods

Falcon Environmental Corporation

Grit Removal System Equipment

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

Notice to Buyer:

City of Casper  
200 N. David St.  
Casper, Wyoming 82601  
Telephone: 307-235-8213

Notice to Seller:

Falcon Environmental  
5963 Esther Circle  
P.O Box 710  
Frederick, Colorado 80530  
Telephone: 303-833-9998

22. Severability. If any term or provision of this Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon a determination that any term or provision is invalid, illegal, or unenforceable, the Parties shall negotiate in good faith to modify this Agreement to effect the original intent of the Parties as closely as possible in order that the transactions contemplated hereby be consummated as originally contemplated to the greatest extent possible.

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

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

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

Procurement of Goods  
Falcon Environmental Corporation  
Grit Removal System Equipment

Section 17, Seller's sole and exclusive remedy is the right to payment for the Goods received and accepted.

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

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

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

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

30. Choice of Forum. Each Party irrevocably and unconditionally agrees that it will not commence any action, litigation, or proceeding of any kind whatsoever against the other Party in any way arising from or relating to this Agreement, including all exhibits, schedules, attachments, and appendices attached to this Agreement, and all contemplated transactions, including contract, equity, tort, fraud, and statutory claims, in any forum other than the courts of the State of Wyoming, sitting in Casper, Wyoming, and any appellate court from any thereof. Each Party irrevocably and unconditionally submits to the exclusive jurisdiction of such courts and agrees to bring any such action, litigation or proceeding only in the courts of the State of Wyoming sitting in Casper, Wyoming. Each Party agrees that a final judgment in any such action, litigation, or proceeding is conclusive and may be enforced in other jurisdictions by suit on the judgment or in any other manner provided by law.

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

32. Force Majeure. Any delay or failure of either Party to perform its obligations under this Agreement will be excused to the extent that the delay or failure was caused directly by an event beyond such Party's control, without such Party's fault or negligence and that by its

Procurement of Goods

Falcon Environmental Corporation

Grit Removal System Equipment

nature could not have been foreseen by such Party or, if it could have been foreseen, was unavoidable (which events may include natural disasters, embargoes, epidemics, explosions, riots, wars, or acts of terrorism) (each, a “**Force Majeure Event**”). Seller’s financial inability to perform, changes in cost or availability of materials, components or services, market conditions or supplier actions or contract disputes will not excuse performance by Seller under this Section. Seller shall give Buyer prompt written notice of any event or circumstance that is reasonably likely to result in a Force Majeure Event, and the anticipated duration of such Force Majeure Event. Seller shall use all diligent efforts to end the Force Majeure Event, ensure that the effects of any Force Majeure Event are minimized and resume full performance under this Agreement.

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

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

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

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

APPROVED AS TO FORM

Walter Tremel

ATTEST

BUYER

CITY OF CASPER, WYOMING

A Wyoming municipal corporation

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

\_\_\_\_\_  
Steven K. Freel  
Mayor

WITNESS

SELLER

Falcon Environmental Corporation

By: Heidi McNei  
Printed Name: Heidi McNei  
Title: Office Manager

By: Jared Keating  
Printed Name: Jared Keating  
Title: Engineered Sales





P.O. BOX 710 •, FREDERICK, CO 80530  
 FAX (303) 833-4009 • TELEPHONE (303) 833-9998

TO: City of Casper, WY  
 ATTN: Megan Lockwood  
 FROM: Jared Keating  
 DATE: June 2, 2021  
 SUBJECT: Wemco Model C and Hydrogritter Replacement

NUMBER OF PAGES INCLUDING COVER SHEET: 3

\*\*\*\*\*

Megan,

I am pleased to provide to you our quotation for 2 replacement Hydrogritters and 2 Model C pumps for the City of Casper, WY.

**Primary Items:**

Item number	Service	Size	Unit Price	Unit Freight	Qty	Extended Price
001		4x11 Model CE	\$ 12,426	\$ 406	2	\$25,258
002	Galvanized	12-ST-WE	\$ 56,216	\$1030	2	\$113,462
Grand Total Price						\$138,720

**FREIGHT AND STARTUP:** Both are included in Grand Total Price

**PUMP FEATURES:** All Trillium Pumps USA SLC LLC are designed to reduce maintenance costs through greater pump reliability and improved mean time between failure.

**SCOPE OF SUPPLY:** Only the material detailed in this quotation is being offered. No assumptions should be made that anything not specifically specified is included.

**QUALITY STANDARDS:** Trillium Pumps USA SLC LLC is an ISO 9001:2015 certified plant.

**VALIDITY:** This offer is valid for 30 days from date issued. Quoted prices will be held firm through shipment if order is released for manufacture within 60 days from order entry date.

**PRICE:** Price quoted is for all items purchased at one time. In the event of a partial order, we will review and adjust accordingly.

**SHIPMENT:** Approximately 16-18 weeks after receipt of approved purchase order and/or final approval of submittal and drawings.

**TERMS AND CONDITIONS:** Trillium Pumps USA SLC LLC General Sales Policy (CSD-30) applies.

No taxes that may apply are included.

Thank you for this opportunity to quote products represented by Falcon Environmental.

~~Terms: Net 30 Days. 1.5% per month added after 30 days. Seller reserves the right to collect reasonable attorney fees and court costs in the event of non-payment.~~

Sincerely,



Jared Keating



Trillium Pumps USA SLC LLC

## LIMITED WARRANTY

**COVERAGE:** Trillium Flow Technologies (Seller) warrants its products to be free from defects in materials and workmanship when operated under the normal conditions for which the products were designed.

**WARRANTY PERIOD:** This warranty covers a period of twelve (12) months from the Date product was placed into service, or eighteen (18) months from the date of shipment, whichever occurs first.

**REMEDIES:** If the product fails due to defective materials or workmanship within the warranty period, Seller's sole obligation after verification of the defect shall be at its discretion the repair or replacement of the product. THIS PARAGRAPH PROVIDES THE EXCLUSIVE REMEDIES FOR ALL CLAIMS BASED ON FAILURE OF OR DEFECT IN A PRODUCT, WHETHER THE FAILURE OR DEFECT ARISES BEFORE, DURING, OR AFTER THE APPLICABLE WARRANTY PERIOD AND WHETHER A CLAIM, HOWEVER DESCRIBED IS BASED ON CONTRACT, WARRANTY, INDEMNITY, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, OR OTHERWISE, AND IS SUBJECT TO ALL LIMITATIONS OF LIABILITY FOUND HERE OR ELSEWHERE IN THE TERMS AND CONDITIONS.

**OWNER'S OBLIGATIONS:** Owner shall notify Seller of a defect within ten (10) days of its discovery. At Owner's expense, the defect may be verified at Owner's site, at Seller's authorized facility, or by returning the product to Seller's factory.

**EXCLUSIONS:** This warranty does not apply to consumable items that are normally replaced during maintenance; and defects resulting from improper installation, operation, maintenance, storage, neglect, or accident. This warranty does not cover any expense for repairs or alteration performed outside Seller's factory without Seller's prior authorization. Equipment and accessories not manufactured by Seller are warranted only by the original manufacturer's warranty. Seller shall not be liable for costs of removal, transportation, or reinstallation of products. Seller shall not be liable for any consequential, special, incidental, or indirect damages or delays resulting from or related to defective products.

**SELLER MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, AND DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, AND ANY IMPLIED WARRANTY THAT COULD ARISE FROM COURSE OF DEALING OR USAGE OF TRADE. SELLER ALSO DISCLAIMS ALL STATUTORY WARRANTIES.**

GSD-31 Rev. Aug 2019

RESOLUTION NO. 21-132

A RESOLUTION AUTHORIZING A PROCUREMENT AGREEMENT WITH FALCON ENVIRONMENTAL FOR GRIT REMOVAL SYSTEM EQUIPMENT FOR USE AT THE SAM H. HOBBS WASTEWATER TREATMENT PLANT.

WHEREAS, the City needs two (2) Hydrogritter Grit Removal Systems and two (2) Wemco Model C pumps for use at the Wastewater Treatment Plant; and,

WHEREAS, the seller represents that it is ready, willing, and able to provide the equipment as required by an agreement between the seller and the City; and,

WHEREAS, the City desires to retain the seller to furnishing the equipment.

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 procurement agreement with Falcon Environmental for furnishing two (2) Hydrogritter Grit Removal Systems and two (2) Wemco Model C pumps.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized and directed to make payments as set forth in the procurement agreement in an amount not to exceed One Hundred Thirty-Eight Thousand Seven Hundred Twenty Dollars (\$138,720.00).

PASSED, APPROVED, AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2021.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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

\_\_\_\_\_  
Steven K. Freel  
Mayor

September 3, 2021

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 Three (3) New Golf Course Fairway Mowers, in the Total Amount of \$174,201.00, before trades, for Use by the Municipal Golf Course of the Parks and Recreation Department.

Meeting Type & Date

Regular Council Meeting  
September 21, 2021

Action type

Minute Action

Recommendation

That Council, by minute action, authorize the purchase of three (3) new golf course fairway mowers, from Midland Implement Co., Billings, Montana, for use by the Municipal Golf Course of the Parks and Recreation Department, in the total amount of \$174,201.00, before trades.

Summary

On August 20, 2021, bids were publicly open for three (3) new golf course fairway mowers; one (1) bid was received. Golf course staff will use these mowers to mow fairways 3 times per week during the season. The Municipal Golf Course is home to 27 holes of golf, or 3 separate 9-hole courses. Each mower will be assigned to one (1) 9-hole course for fairway mowing.

The new mowers will be replacing three (3) 2007 John Deere fairway mowers that have met all requirements for replacement. In addition to trading off the older fairway units, the golf course is minimizing their fleet by trading in a 1999 Toro Workman Utility Vehicle and a 1998 walk behind top dresser that are no longer needed for operations.

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) 5010-H Mower	Midland Implement Billings, MT	\$174,201.00	\$6,500.00	\$167,701.00

The recommended purchase of the three (3) golf course fairway mowers from Midland Implement Co., Billings, MT complies with the intent of all specifications.



Financial Considerations

This purchase was approved in the FY22 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 and Recreation Department, after the equipment is received.

Attachments

Bid Specifications

**CITY OF CASPER**  
**FLEET MAINTENANCE DIVISION**  
**CITY OF CASPER**  
**August 5, 2021**

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., August 20, 2021** for the following:

Three (3) new **Golf Course Fairway Mowers**, to be used by the Casper Municipal Golf Course 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 (3) new Golf Course Fairway Mowers, to be used by the Casper Municipal Golf Course of the Parks and Recreation Department. Units shall be delivered complete and ready for service, as specified, and shall be equipped with all of the manufacturer's standard equipment, as advertised, whether or not specifically mentioned in these specifications, in addition to all other equipment and attachments specified herein.

**MINIMUM SPECIFICATIONS**

**Golf Course Fairway Mower**

American Manufacturer	_____
Five (5) cutting units with total cutting width of 100"	_____
Two sets of keys	_____
Hydrostatic Transmission with individual wheel motors	_____
4 wheels and all wheel drive	_____
Power Steering	_____
Tilt Steering Wheel	_____
Brakes: Dynamic through hydrostatic transmission Service brake	_____
Tires: 4 ply tires, turf tread	_____
Current Model Year, Tier-4 certified Diesel Engine Minimum of 24.8hp, rear mounted	_____
Electric driven reel motors with in-line motor generator and self-recharging battery pack	_____

Two post ROPS with seatbelt

Sun Shade

Minimum 7-inch diameter Dual Point Adjustment cutting units.

Rear roller scrapers

Air Suspension Seat

Must not weigh more than 3000lbs

### **Miscellaneous**

Operators and Service manual to be delivered to the City of Casper along with the mower

2 Year Warranty minimum

All warranties to begin upon delivery of vehicle

Selling Dealer Must be able to pick up and warranty repairs within 48 hrs. NO EXCEPTIONS

Bid to be valid for "Piggyback" option up to 120 Days after delivery of the last unit from the initial order.

Copy of Order Confirmation to be provided upon Completion of the order.

City of Casper shall be granted five (5) business days Notice of delivery of the units in order to schedule Vehicle intake appointment.

City of Casper shall be granted five (5) business days From scheduled drop off to inspect/verify specification compliance prior to full acceptance.

Vehicle shall be delivered with a full tank of fuel

Original titles to be delivered to 1800 E. "K" Street, Casper, WY 82601, within 30 days of Vehicle Delivery

Title to be made out as: City of Casper, 200 N. David, Casper, WY 82601

**NOTE: This form may be duplicated.**

Exceptions to any of the provisions of these specifications may be waived provided they are clearly stated in the Bid, and if in the opinion of the City of Casper, the Bid complied with the intent of the specification.

Should funding be inadequate to cover the items bid, all bids may be rejected or quantities adjusted to fit budget amount.

All contacts should be made through Dan Coryell, Casper Service Center, Casper, Wyoming, 82601. Phone 307-235-8410.

**PROPOSAL FOR FURNISHING  
THREE (3) GOLF COURSE FAIRWAY MOWERS  
FOR THE PARKS AND RECREATION DEPARTMENT**

Proposal of (Name) \_\_\_\_\_  
(Address) \_\_\_\_\_

to furnish equipment as specified to the City of Casper, Wyoming, in accordance with specifications dated August 5, 2021

BID ITEM: \_\_\_\_\_  
Description: \_\_\_\_\_

Make and Model: \_\_\_\_\_  
Federal Certified GVW: \_\_\_\_\_

- |       |   |          |
|-------|---|----------|
| I.    | Price bid for Three (3) Golf Course Fairway Mowers, as specified  | \$ _____ |
| II.   | Trade-in allowance for Unit #82233, 2007 John Deere 3235C Fairway mower<br>Serial #TC3235CO40128, 4055 hours  | \$ _____ |
| III.  | Trade-in allowance for Unit #28834, 2007 John Deere 3235C Fairway mower<br>Serial #TC3235CO40130, unknown hours   | \$ _____ |
| IV    | Trade-in allowance for Unit #82235, 2007 John Deere 3235C Fairway mower<br>Serial #TC3235CO40131, 4320 hours  | \$ _____ |
| V.    | Trade-in allowance for Unit #82199, 1999 Toro Workman 4300-D<br>Serial #90119, 3105 hours   | \$ _____ |
| VI.   | Trade-in allowance for Unit #82195, 1998 MetrMatic Walk-behind Top dresser<br>Serial #892106, unknown hours   | \$ _____ |
| VII.  | NET COST TO THE CITY (Total Price):   | \$ _____ |
| VIII. | Delivery: F.O.B. City of Casper within ____ calendar days after award of contract by City Council.  |          |
| IX.   | Trade in unit will be considered optional if, in the opinion of the City of Casper authorized staff, it is found to be in the best interest of the City of Casper to do so. |          |

In addition to this proposal, the undersigned herewith submits complete information including specifications and descriptive literature to fully describe and illustrate the equipment and accessories offered. Incomplete bid specification will be considered non-compliant and rejected.

Bidder proposes to deliver equipment in accordance with the schedule above and agrees that liquidated damages will be charged to him in accordance with specifications if delivery is not made in accordance with said schedule.

A bid bond, certified check, or cashier's check made payable to the City of Casper, Wyoming, in an amount of five percent (5%) of the total amount of this bid is enclosed. The undersigned certifies that he

understands the specifications relating to said bid security and agrees to the conditions set forth in said specifications.

Discounts will be allowed for prompt payment as follows:

10 Day \_\_\_\_\_%; 20 Days \_\_\_\_\_%; 30 Days \_\_\_\_\_%.

Submitted By: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_ Phone: \_\_\_\_\_



**CITY OF CASPER, WYOMING  
SPECIFICATIONS FOR  
ONE (1) NEW SMALL AREA MOWER  
AND ACCESSORIES  
(Approved by the City Attorney, 2014)  
Dated the 5<sup>TH</sup> day of August**

**I. GENERAL:**

The following specifications, including exhibits, attached hereto, shall constitute the minimum acceptable specifications for the goods and/or services for which bids are requested. Bidders shall include all items standard to article bid, whether or not specifically mentioned in these specifications.

All goods shall be new and the latest current production models meeting the terms of the specifications.

No bids may be withdrawn within thirty (30) days after the scheduled closing time for receipt of bids without the consent of the City of Casper, Wyoming.

**II. BID GUARANTY:**

The City of Casper is required by Wyoming Statutes 15-1-113, to receive a certified check, cashier's check, bank draft upon a reputable bank, or a bid bond. If the bid is for more than one hundred and fifty thousand dollars (\$150,000) with sufficient surety in the amount of five percent (5%) of the total bid amount before it can accept and consider any bid. Bid with deposit shall be filed with the FLEET MAINTENANCE DIVISION, Casper Service Center, 1800 East "K" Street, Casper, WY 82601, securely sealed, and endorsed upon the outside of the wrapper, with a brief statement as to the nature for which the bid is provided. Upon bid award, such surety shall be returned to the unsuccessful bidder(s). In the case of the successful bidder, five percent (5%) surety will be retained by the City until a proper bond or other proper bid guarantee to secure performance has been filed and approved if required by the specifications of the bid.

**III. SCHEDULE FOR DELIVERY AND LIQUIDATED DAMAGES:**

Unless a schedule has been specified in the bidding documents, each bidder shall specify, in its proposal, the time required for delivery of his goods to the place designated.

The provisions of Section II BID GUARANTY, shall apply to all bids, contracts and delivery times as specified. Failure to enter into a contract for said bid with the city within 30 days of the award or failure to proceed and/or deliver upon said bid or contract will result in forfeiture of bid guarantee.

**IV. PLACE OF DELIVERY:**

The successful bidder shall deliver the goods to the City of Casper, Casper Service Center, 1800 East "K" Street, Casper, Wyoming, unless otherwise specified.

**V. CONDITIONS OF DELIVERY; RIGHT OF INSPECTION:**

Goods, when delivered, shall be accompanied by a Statement Dealer's Certificate of Servicing and Inspection signed by the bidder certifying that the goods have been inspected and complies in all respects to the contract. Bidder shall attach to said statement a certificate by the manufacturer of the goods certifying that said goods have been inspected and serviced in the event the goods are not manufactured by the bidder. The City may, in its discretion, waive this requirement.

The City further reserves the right to make an inspection of the goods within a reasonable time after delivery to ensure compliance with the contract. Failure by City to make such inspection or upon inspection, failure to discover defects which cannot reasonably be discovered upon inspection, shall not constitute a waiver or be a limitation upon any remedy which the City may have at law or in equity.

**VI. WARRANTY:**

Each bidder shall enclose, with their bid, a copy of the warranty which applies to the goods proposed to be furnished. The warranty supplied will be considered by the City in determining the responsibility of the bidders.

**VII. SERVICE FACILITIES:**

It is essential that repair parts and service be adequate and readily available so that the goods can be maintained in good operating condition without protracted time loss for repairs.

The BIDDER SHALL CLEARLY STATE in his proposal the extent to which he carries a complete inventory of repair parts and service facilities. The City reserves the right to evaluate past performance of each bidder in analyzing the bid received and to consider such evaluation, in addition to other factors, in awarding the contracts for equipment.

**VIII. DETAILED SPECIFICATIONS:**

Goods bid shall conform to the detailed specifications outlined for the various bid items, attached hereto. No deviations from the terms of the specifications will be allowed, and such deviations shall be grounds for rejection of any bid, provided, however, that the City may allow any deviation if it finds, in its sole discretion, that the deviation is not a material deviation.

If bidder submits a bid using differing materials from those specified, he shall submit complete

specifications for those items, including proposed manufacturer and catalog numbers with appropriate literature. The City may consider such specifications if it finds, in its sole discretion, that said specifications meet the intent of its specifications set forth herein and do not differ materially from its specifications.

**IX. STATEMENT OF COMPLIANCE:**

Should any requirement in these specifications not be included in manufacture's specifications sheets, bidder shall include with his bid, a statement of compliance. Failure to do so may be held as grounds for disqualification of bid.

**X. CONSIDERATION OF BIDS:**

The City of Casper, Wyoming, reserves the right to evaluate all bids received on the basis of the conformance with these specifications, the availability of repair parts, and the adequacy of service facilities, the delivery schedules, and other criteria as well as (net) cost, and to consider such evaluation in awarding contracts for the furnishing of the bid items specified. The City will award the contract to the lowest responsible bidder.

**XI. PAYMENT:**

The City shall make a lump sum payment upon delivery and acceptance of all goods bid. A complete City of Casper voucher shall be processed for payment after an invoice is received from the vendor. Payment will be made within forty-five (45) days pursuant to Wyoming State Statute 16-6-602.

**Statute W.S. 16-6-602:**

**16-6-601. Definitions.**

(a) As used in this article:

(i) "Agency" means any department, agency or other instrumentality of the state or of a political subdivision of the state;

**W.S. 16-6-602. Payment of agency accounts; interest.**

Except as provided by contract, any agency which purchases or procures goods and services from a nongovernmental entity shall pay the amount due within forty-five (45) days after receipt of a correct notice of amount due for the goods or services provided or shall pay interest from the forty-fifth day at the rate of one and one-half percent (1 1/2%) per month on the unpaid balance until the account is paid in full, unless a good faith dispute exists as to the agency's obligation to pay all or a portion of the account.

**XII. SALES TAX EXEMPTION CERTIFICATE:**

The City of Casper, Wyoming, is exempted for paying the sales tax specified by Wyoming Statutes, and from paying Federal Excise taxes. Upon request, a copy of an exemption certificate will be furnished to the successful bidder.


**XIII. GOVERNING LAW:**


In the event of any claim, suit, or demand which may result from a bid or bids submitted thereunder, or the award of any contract as a result of submission of a bid, the bidder or bidders agree that Wyoming law shall govern any such claim, suit, or demand the rights and duties of the parties thereunder.

**XIV. ADDITIONAL INFORMATION:**

If additional information is required, written instructions shall be issued. No oral instructions or interpretations will be considered binding unless confirmed in the form of addenda and shall be furnished to all bidders who shall submit a signed copy of all addenda with their bid. Please refer all questions to Dan Coryell, 1800 East "K" Street, Casper, Wyoming, 82601, (307) 235-8410.

August 31, 2021

MEMO TO: J. Carter Napier, City Manager 

FROM: Tracey L. Belser, Support Services Director   
Dan Coryell, Fleet Manager

SUBJECT: Authorize the Purchase of One (1) New Heavy Duty Cab and Chassis 4x4 Truck With Crane Body and Hydraulics, and One (1) New Heavy Duty Cab and Chassis 4x4 Truck with Dump Body and Accessories for the Total Amount of \$153,948.00, Before Trades, for Use by the Water Distribution Division of the Public Services Department.

Meeting Type & Date

Regular Council Meeting

September 21, 2021

Action type

Minute Action

Recommendation

That Council, by minute action, authorize the purchase of one (1) new heavy duty cab and chassis 4x4 truck with crane body and hydraulics, from Greiner Ford, Casper, Wyoming, and one (1) new heavy duty cab and chassis 4x4 truck with dump body and accessories, from Fremont Motors, Sheridan, Wyoming. These trucks are to be used in the Water Distribution Division of the Public Services Department, in the total amount of \$153,948.00, before trades.

Summary

On August 11, 2021, bids were publicly open for one (1) new heavy-duty cab and chassis 4x4 truck with crane body and hydraulics. Three (3) bids were received from two (2) Wyoming vendors. Water distribution crews will utilize the heavy-duty cab and chassis for water line maintenance and repairs.

The trade for this vehicle is a 2000 Ford F550 heavy-duty cab and chassis 4x4 truck with crane and hydraulics, which was used in the same capacity as the new vehicle. The 2000 Ford F550 meets all criteria for replacement that includes repair and maintenance costs, age, and mileage.

Bids were also publicly open on August 11, 2021 for one (1) new heavy-duty cab and chassis 4x4 truck with dump body and accessories. Four (4) bids were received from two (2) Wyoming vendors. The heavy-duty cab and chassis will be also be utilized by water distribution crews for water line maintenance and repairs.

The trade for this vehicle is a 1999 Ford F550 heavy-duty cab and chassis 4x4 truck that was used in the same capacity as the new vehicle. The 1999 Ford F550 meets all criteria for replacement that includes repair and maintenance costs, age, and mileage.

As required by Wyoming State Statute 15-1-113(b), bid notices were published in a local newspaper once a week for a minimum of two (2) consecutive weeks. The bids were as follows:

**One (1) New Heavy Duty Cab and Chassis 4x4 Truck with Crane Body and Hydraulics**

<u>Bid Item</u>	<u>Vendor</u>	<u>Bid Amount</u>	<u>Trade</u>	<u>Net Cost</u>
(1) F450 w/Eagle-Pro II Body Install by ABEL	Greiner Ford Casper, WY	\$100,353.00	\$4,188.00	\$96,165.00
(1) F450 w/Eagle-Pro II Body Install by ATEC	Greiner Ford Casper, WY	\$102,084.00	\$4,188.00	\$97,896.00
(1) F450 w/Eagle-Pro II Body Install by ATEC	Fremont Motors Sheridan, WY	\$104,249.00	\$5,100.00	\$99,149.00

The recommended purchase for the one (1) Heavy Duty Cab and Chassis from Greiner Ford, Casper, WY complies with the intent of all specifications.

**One (1) New Heavy Duty Cab and Chassis 4x4 Truck with Dump Body and Accessories**

<u>Bid Item</u>	<u>Vendor</u>	<u>Bid Amount</u>	<u>Trade</u>	<u>Net Cost</u>
(1) F550 w/Value-Master Platform Install by ATEC	Fremont Motors Sheridan, WY	\$53,595.00	\$5,000.00	\$48,595.00
(1) F550 with a Knapheide Platform Install by ATEC	Greiner Ford Casper, WY	\$53,788.00	\$3,788.00	\$50,000.00
(1) F550 with a Rugby Platform Install by ABEL	Greiner Ford Casper, WY	\$54,978.00	\$3,788.00	\$51,190.00
(1) F550 with a CM Platform Install by Fuel Inovations	Greiner Ford Casper, WY	\$56,448.00	\$3,788.00	\$52,660.00



Financial Considerations

These purchases were approved in the FY21 adopted budget and are funded by the Water fund.

Oversight/Project Responsibility

The purchases will be made by Dan Coryell, Fleet Manager, with oversight being transferred to Clint Connor, Water Distribution Manager in the Public Services Department, after the equipment is received.

Attachments

Bid Specifications

**CITY OF CASPER**  
**FLEET MAINTENANCE DIVISION**  
**CITY OF CASPER**  
May 11<sup>th</sup>, 2021

Notice is hereby given that the City of Casper, Wyoming will receive sealed bids at the Casper Service Center, 1800 E. K Street, Casper, Wyoming, **until 3:00 p.m., July 15th 2021** for the following:

One (1) New **Heavy Duty Cab Chassis 4x4 Truck with Crane Body & Hydraulic Accessories**, to be used in the Water Distribution of the Casper Public Utilities in the Public Services Department.

General Specifications:

It is the intent of these specifications to specify the minimum requirement for the furnishing and delivery of One (1) new **Heavy Duty Cab Chassis 4x4 Truck with Crane Body & Hydraulic Accessories**, to be used in the Water Distribution of the Casper Public Utilities in the Public Services 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	_____
Three sets of keys	_____
Mileage: 1500 miles or less (New)	_____
Minimum 7.0 L V8 Gasoline Engine	_____
Minimum 16,000 Gross Vehicle Weight Rating Capacity	_____
Minimum 165" Wheelbase and 84" Cab to Axle	_____
Automatic Transmission	_____
Power Steering	_____
Tilt Steering Wheel	_____
Power Mirrors	_____

Power Windows	_____
Power Door Locks	_____
Cab – Regular cab or equivalent	_____
Four Wheel Drive	_____
Electronic shift on the fly	_____
Dual Rear Wheel	_____
4.88 Limited Slip Axle and Ratio	_____
Tires/wheels – Radial ply tires as required for GVWR, 5 Tires and wheels (including spare), all season, all terrain tread	_____
Spare Tire & Wheel to include Jack & Lug Wrench	_____
AM/FM Radio with Bluetooth Factory Installed	_____
Heater/Defroster	_____
Four wheel anti-lock braking system	_____
Running boards	_____
Trailer/tow package	_____
Factory Installed Trailer Brake Controller	_____
2.5” Class V Receiver Hitch Rated 18,000 pounds with 7 Wire Trailer Plug	_____
Factory Air Conditioning	_____
Intermittent Wipers	_____
Engine Block Heater	_____
Permanent anti-freeze protection to minus 30 degrees F.	_____
Factory installed back up camera and sensors	_____
Manufacturer’s standard single color, white	_____
Upfitter Switches for Accessories	_____
Cloth seats, matching trim throughout in	_____

Standard color, Steel or equivalent  
Heavy Duty Vinyl Flooring throughout

\_\_\_\_\_

OEM heavy duty rubber floor mats

\_\_\_\_\_

### **Crane Body**

***Crane body needs to be compatible and meet requirements with an Autocrane 6006H (crane will be need to be removed from unit #660151) or approved equal crane body***

Eagle Pro II Flatbed Crane Body 11' or approved equal

\_\_\_\_\_

Designed for class 4 to 5 84 CA chassis with  
19.5 tires and 16K GVW min.

\_\_\_\_\_

50,000 ft-lb crane tower rating

\_\_\_\_\_

Enclosed manual extend outriggers

\_\_\_\_\_

3 point compression locking D style door handles

\_\_\_\_\_

Polished stainless steel door handles feature compression  
latching.

\_\_\_\_\_

Six (6) flush mounted tie downs

\_\_\_\_\_

All stainless steel hardware

\_\_\_\_\_

Automotive bulb, steel backed weather stripping  
between doors and cabinets.

\_\_\_\_\_

Body is fully sanded, chemically washed and  
prepped prior to paint.

\_\_\_\_\_

3 step paint process with PPG Delfleet  
polyurethane topcoat

\_\_\_\_\_

Exterior and interior- body is fully undercoated

\_\_\_\_\_

LED lights and reflectors are mounted per DOT  
specifications.

\_\_\_\_\_

2.5" Receiver hitch

\_\_\_\_\_

Class V rated @ 1,800 lbs tongue weight and 18,000  
lbs gross trailer weight.

\_\_\_\_\_

Rub rails and stake pockets with 9" tall 10 gauge metal

removable sideboards and endgate painted to match bed color.

---

Hydraulic outriggers compatible with an Autocrane 6006H 6,000 capacity.

---

### **Crane Installation**

Crane (Autocrane 6006H) from unit# 660151 needs to be removed and transferred to passenger rear of bed on new unit in working condition, certified and load tested  
Crane cradle installed near front of bed to rest crane on in stowed position

### **Hydraulics and Accessories**

PTO driven hydraulic pumps X3 with appropriately Sized hydraulic tank.

---

1-8 GPM pump to operate crane and outriggers

---

1-10 GPM pump hooked to hydraulic hose reel with 45' 1/2" hydraulic hoses with on/off control valve and hydraulic control valve to regulate flow. Hose reel needs to be mounted in an enclosure with a door. Meet with Water Distribution employees for location of hydraulic hose reel.

---

1- 10 GPM pump hooked to hydraulic couplings mounted with bulkhead fittings with on/off control valve and hydraulic control valve to regulate flow. Meet with Water Distribution employees for location

---

One set of 1/2" hydraulic hoses 50' long with quick couplers with appropriate PSI rating

---

All hydraulic hose ends need to have quick couplers that match what are being used on unit #660151

---

Additional safety switch mounted on crane tower to turn hydraulics on/off when they are activated in the cab of the truck

---

Hydraulic oil cooler with fan and automatic temperature switch sized accordingly

---

### **Safety Accessories, Including Installation**

Low profile beacon light, Federal Signal part number 454201 HL – 25, mounted on cab of truck or on top of the front of crane body, whichever is more visible, and wired to a spare upfitter switch.

---

### **Miscellaneous**

5 Year 60,000 Mile Power Train Warranty

All warranties to begin upon delivery of fully assembled vehicle

Selling Dealer Must be able to pick up and warranty repairs within 48 hrs. NO EXCEPTIONS

Bid to be valid for "Piggyback" option up to 120 Days after delivery of the last unit from the initial order.

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

2 complete sets of parts manual and operator's manuals will be provided for the unit and all attachments included on the unit

All parts that are removed to install any aftermarket components will be given back to the Fleet Division unless compensation or prior arrangements are agreed upon for the removed parts

Vehicle shall be delivered with a full tank of fuel

Original titles to be delivered to 1800 E. "K" Street, Casper, WY 82601, within 30 days of Vehicle Delivery  
Title to be made out as: City of Casper,  
200 N. David, Casper, WY 82601

**NOTE: This form may be duplicated.**

Exceptions to any of the provisions of these specifications may be waived provided they are clearly stated in the Bid, and if in the opinion of the City of Casper, the Bid complied with the intent of the specification.

Should funding be inadequate to cover the items bid, all bids may be rejected or quantities adjusted to fit budget amount.

All contacts should be made through Dan Coryell, Casper Service Center, Casper, Wyoming, 82601. Phone 307-235-8410.



**PROPOSAL FOR FURNISHING  
ONE (1) NEW HEAVY DUTY CAB CHASSIS 4X4 TRUCK with Crane Body & Hydraulic  
Accessories  
FOR THE  
WATER DISTRIBUTION SECTION OF CPU IN THE PUBLIC SERVICES DEPARTMENT.**

Proposal of (Name) \_\_\_\_\_

(Address) \_\_\_\_\_

to furnish equipment as specified to the City of Casper, Wyoming, in accordance with specifications dated June 28, 2021.

BID ITEM: \_\_\_\_\_

Description: \_\_\_\_\_

Make and Model: \_\_\_\_\_

Federal Certified GVW: \_\_\_\_\_

I. Price bid for One (1) new Cab Chassis 4x4 **with Crane Body & Hydraulic Accessories** as specified \$ \_\_\_\_\_

II. Trade-in allowance for Unit #660151, 2000 Ford F550 Cab and Chassis  
Truck VIN # 1FDAF56F9YEB06565, 21,000 miles. \$ \_\_\_\_\_

III. NET COST TO THE CITY (Total Price): \$ \_\_\_\_\_

IV. Delivery: F.O.B. City of Casper within \_\_\_\_ calendar days after award of contract by City Council.

V. Trade in unit will be considered optional if, in the opinion of the City of Casper authorized staff, it is found to be in the best interest of the City of Casper to do so.

In addition to this proposal, the undersigned herewith submits complete information including specifications and descriptive literature to fully describe and illustrate the equipment and accessories offered. Incomplete bid specification will be considered non-compliant and rejected.

Bidder proposes to deliver equipment in accordance with the schedule above and agrees that liquidated damages will be charged to him in accordance with specifications if delivery is not made in accordance with said schedule.

A bid bond, certified check, or cashier's check made payable to the City of Casper, Wyoming, in an amount of five percent (5%) of the total amount of this bid is enclosed. The undersigned certifies that he understands the specifications relating to said bid security and agrees to the conditions set forth in said specifications.

Discounts will be allowed for prompt payment as follows:

10 Day \_\_\_\_\_%; 20 Days \_\_\_\_\_%; 30 Days \_\_\_\_\_%.

Submitted By: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_ Phone: \_\_\_\_\_

**CITY OF CASPER, WYOMING  
SPECIFICATIONS FOR  
ONE (1) HEAVY DUTY CAB CHASSIS 4X4 TRUCK WITH CRANE  
BODY & HYDRAULIC ACCESSORIES (Approved by the City  
Attorney, 2014)  
Dated the 28th Day of June, 2021**

**I. GENERAL:**

The following specifications, including exhibits, attached hereto, shall constitute the minimum acceptable specifications for the goods and/or services for which bids are requested. Bidders shall include all items standard to article bid, whether or not specifically mentioned in these specifications.

All goods shall be new and the latest current production models meeting the terms of the specifications.

No bids may be withdrawn within thirty (30) days after the scheduled closing time for receipt of bids without the consent of the City of Casper, Wyoming.

**II. BID GUARANTY:**

The City of Casper is required by Wyoming Statutes 15-1-113, to receive a certified check, cashier's check, bank draft upon a reputable bank, or a bid bond. If the bid is for more than one hundred and fifty thousand dollars (\$150,000) with sufficient surety in the amount of five percent (5%) of the total bid amount before it can accept and consider any bid. Bid with deposit shall be filed with the FLEET MAINTENANCE DIVISION, Casper Service Center, 1800 East "K" Street, Casper, WY 82601, securely sealed, and endorsed upon the outside of the wrapper, with a brief statement as to the nature for which the bid is provided. Upon bid award, such surety shall be returned to the unsuccessful bidder(s). In the case of the successful bidder, five percent (5%) surety will be retained by the City until a proper bond or other proper bid guarantee to secure performance has been filed and approved if required by the specifications of the bid.

**III. SCHEDULE FOR DELIVERY AND LIQUIDATED DAMAGES:**

Unless a schedule has been specified in the bidding documents, each bidder shall specify, in its proposal, the time required for delivery of his goods to the place designated.

The provisions of Section II BID GUARANTY, shall apply to all bids, contracts and delivery times as specified. Failure to enter into a contract for said bid with the city within 30 days of the award or failure to proceed and/or deliver upon said bid or contract will result in forfeiture of bid guarantee.

**IV. PLACE OF DELIVERY:**

The successful bidder shall deliver the goods to the City of Casper, Casper Service Center, 1800 East "K" Street, Casper, Wyoming, unless otherwise specified.

**V. CONDITIONS OF DELIVERY; RIGHT OF INSPECTION:**

Goods, when delivered, shall be accompanied by a Statement Dealer's Certificate of Servicing and Inspection signed by the bidder certifying that the goods have been inspected and complies in all respects to the contract. Bidder shall attach to said statement a certificate by the manufacturer of the goods certifying that said goods have been inspected and serviced in the event the goods are not manufactured by the bidder. The City may, in its discretion, waive this requirement.

The City further reserves the right to make an inspection of the goods within a reasonable time after delivery to ensure compliance with the contract. Failure by City to make such inspection or upon inspection, failure to discover defects which cannot reasonably be discovered upon inspection, shall not constitute a waiver or be a limitation upon any remedy which the City may have at law or in equity.

**VI. WARRANTY:**

Each bidder shall enclose, with their bid, a copy of the warranty which applies to the goods proposed to be furnished. The warranty supplied will be considered by the City in determining the responsibility of the bidders.

**VII. SERVICE FACILITIES:**

It is essential that repair parts and service be adequate and readily available so that the goods can be maintained in good operating condition without protracted time loss for repairs.

The BIDDER SHALL CLEARLY STATE in his proposal the extent to which he carries a complete inventory of repair parts and service facilities. The City reserves the right to evaluate past performance of each bidder in analyzing the bid received and to consider such evaluation, in addition to other factors, in awarding the contracts for equipment.

**VIII. DETAILED SPECIFICATIONS:**

Goods bid shall conform to the detailed specifications outlined for the various bid items, attached hereto. No deviations from the terms of the specifications will be allowed, and such deviations shall be grounds for rejection of any bid, provided, however, that the City may allow any deviation if it finds, in its sole discretion, that the deviation is not a material deviation.

If bidder submits a bid using differing materials from those specified, he shall submit complete

specifications for those items, including proposed manufacturer and catalog numbers with appropriate literature. The City may consider such specifications if it finds, in its sole discretion, that said specifications meet the intent of its specifications set forth herein and do not differ materially from its specifications.

**IX. STATEMENT OF COMPLIANCE:**

Should any requirement in these specifications not be included in manufacture's specifications sheets, bidder shall include with his bid, a statement of compliance. Failure to do so may be held as grounds for disqualification of bid.

**X. CONSIDERATION OF BIDS:**

The City of Casper, Wyoming, reserves the right to evaluate all bids received on the basis of the conformance with these specifications, the availability of repair parts, and the adequacy of service facilities, the delivery schedules, and other criteria as well as (net) cost, and to consider such evaluation in awarding contracts for the furnishing of the bid items specified. The City will award the contract to the lowest responsible bidder.

**XI. PAYMENT:**

The City shall make a lump sum payment upon delivery and acceptance of all goods bid. A complete City of Casper voucher shall be processed for payment after an invoice is received from the vendor. Payment will be made within forty-five (45) days pursuant to Wyoming State Statute 16-6-602.

**Statute W.S. 16-6-602:**

**16-6-601. Definitions.**

(a) As used in this article:

(i) "Agency" means any department, agency or other instrumentality of the state or of a political subdivision of the state;

**W.S. 16-6-602. Payment of agency accounts; interest.**

Except as provided by contract, any agency which purchases or procures goods and services from a nongovernmental entity shall pay the amount due within forty-five (45) days after receipt of a correct notice of amount due for the goods or services provided or shall pay interest from the forty-fifth day at the rate of one and one-half percent (1 1/2%) per month on the unpaid balance until the account is paid in full, unless a good faith dispute exists as to the agency's obligation to pay all or a portion of the account.

**XII. SALES TAX EXEMPTION CERTIFICATE:**

The City of Casper, Wyoming, is exempted for paying the sales tax specified by Wyoming Statutes, and from paying Federal Excise taxes. Upon request, a copy of an exemption certificate will be furnished to the successful bidder.

**XIII. GOVERNING LAW:**

In the event of any claim, suit, or demand which may result from a bid or bids submitted thereunder, or the award of any contract as a result of submission of a bid, the bidder or bidders agree that Wyoming law shall govern any such claim, suit, or demand the rights and duties of the parties thereunder.

**XIV. ADDITIONAL INFORMATION:**

If additional information is required, written instructions shall be issued. No oral instructions or interpretations will be considered binding unless confirmed in the form of addenda and shall be furnished to all bidders who shall submit a signed copy of all addenda with their bid. Please refer all questions to Dan Coryell, 1800 East "K" Street, Casper, Wyoming, 82601, (307) 235-8410.



**CITY OF CASPER**  
**FLEET MAINTENANCE DIVISION**  
**CITY OF CASPER**

**July 22, 2021**

Notice is hereby given that the City of Casper, Wyoming will receive sealed bids at the Casper Service Center, 1800 E. K Street, Casper, Wyoming, **until 3:00 p.m., August 11<sup>th</sup> 2021** for the following:

One (1) New **Heavy Duty Cab Chassis 4x4 Truck with Dump Body and Accessories**, to be used in the Water Distribution of the Casper Public Utilities in the Public Services Department.

**General Specifications:**

It is the intent of these specifications to specify the minimum requirement for the furnishing and delivery of One (1) new **Heavy Duty Cab Chassis 4x4 Truck with Dump Body and Accessories**, to be used in the Water Distribution of the Casper Public Utilities in the Public Services Department. This unit shall be new with less than One Thousand Five hundred (1500) miles. Unit shall be delivered complete and ready for service, as specified, and shall be equipped with all of the manufacturer's standard equipment, as advertised, whether or not specifically mentioned in these specifications, in addition to all other equipment and attachments specified herein.

**MINIMUM SPECIFICATIONS**

**Cab and Chassis**

American Manufacturer	_____
Three sets of keys	_____
Mileage: 1500 miles or less (New)	_____
Minimum 7.0 L V8 Gasoline Engine	_____
Minimum 18,000 Gross Vehicle Weight Rating Capacity	_____
Minimum 165" Wheelbase and 84" Cab to Axle	_____
Automatic Transmission	_____
Power Steering	_____
Tilt Steering Wheel	_____
Power Mirrors	_____
Power Windows	_____

Power Door Locks	_____
Cab – Regular cab or equivalent	_____
Four Wheel Drive	_____
Electronic shift on the fly	_____
Dual Rear Wheel	_____
4.88 Limited Slip Axle and Ratio	_____
Tires/wheels – Radial ply tires as required for GVWR, 5 Tires and wheels (including spare), all season, all terrain tread	_____
Spare Tire & Wheel to include Jack & Lug Wrench	_____
AM/FM Radio with Bluetooth Factory Installed	_____
Factory installed 110V/400W Inverter	_____
Heater/Defroster	_____
Four wheel anti-lock braking system	_____
Running boards	_____
Trailer/tow package	_____
Factory Installed Trailer Brake Controller	_____
Class V Reciever Hitch Rated 21,000 pounds with	
7 Wire Trailer Plug	_____
Factory Air Conditioning	_____
Intermittent Wipers	_____
Engine Block Heater	_____
Permanent anti-freeze protection to minus 30 degrees F.	_____
Factory snow plow prep package	_____
Factory installed back up camera and sensors	_____
Manufacturer's standard single color, white	_____

Upfitter Switches for Accessories

---

Cloth seats, matching trim throughout in  
Standard color, Steel or equivalent  
Heavy Duty Vinyl Flooring throughout

---

OEM heavy duty rubber floor mats

---

**Dump Body**

Knapheide PVMXS113C 11' Dump Bed, BHRT Bulkhead  
with Heavy Duty Knap hoist or approved equivalent dump  
body and hoist that will meet and pass all required  
certifications and weight requirements for vehicle.  
Painted black with driver and passenger tool box mounted  
to frame of truck in front of rear tires that measures  
4'L x 18'T x 18"D with T-handles.

---

**Safety Accessories, Including Installation**

Low profile beacon light, Federal Signal part number  
454201 HL – 25, mounted on cab of truck or on top  
of the front of dump body, whichever is more visible,  
and wired to a spare upfitter switch.

---

**Miscellaneous**

5 Year 60,000 Mile Power Train Warranty

---

All warranties to begin upon delivery of fully assembled  
vehicle

---

Selling Dealer Must be able to pick up and warranty  
repairs within 48 hrs. NO EXCEPTIONS

---

Bid to be valid for "Piggyback" option up to  
120 Days after delivery of the last unit from  
the initial order.

---

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

---

2 complete sets of parts manual and operator's manuals will be provided for the unit and all attachments included on the unit

---

All parts that are removed to install any aftermarket components will be given back to the Fleet Division unless compensation or prior arrangements are agreed upon for the removed parts

---

Vehicle shall be delivered with a full tank of fuel

---

Original titles to be delivered to 1800 E. "K" Street, Casper, WY 82601, within 30 days of Vehicle Delivery  
Title to be made out as: City of Casper,  
200 N. David, Casper, WY 82601

---

**NOTE: This form may be duplicated.**

Exceptions to any of the provisions of these specifications may be waived provided they are clearly stated in the Bid, and if in the opinion of the City of Casper, the Bid complied with the intent of the specification.

Should funding be inadequate to cover the items bid, all bids may be rejected or quantities adjusted to fit budget amount.

All contacts should be made through Dan Coryell, Casper Service Center, Casper, Wyoming, 82601. Phone 307-235-8410.

**PROPOSAL FOR FURNISHING  
ONE (1) NEW HEAVY DUTY CAB CHASSIS 4X4 TRUCK WITH DUMP BODY AND  
ACCESSORIES  
FOR THE  
WATER DISTRIBUTION SECTION OF CPU IN THE PUBLIC SERVICES DEPARTMENT.**

Proposal of (Name) \_\_\_\_\_  
(Address) \_\_\_\_\_

to furnish equipment as specified to the City of Casper, Wyoming, in accordance with specifications dated July 22, 2021.

BID ITEM: \_\_\_\_\_  
Description: \_\_\_\_\_

Make and Model: \_\_\_\_\_  
Federal Certified GVW: \_\_\_\_\_

- I. Price bid for One (1) new Cab Chassis 4x4 with Dump Body as specified \$ \_\_\_\_\_
- II. Trade-in allowance for Unit #660138, 1999 Ford F550 Cab and Chassis  
Truck VIN #1FDAF56F7XEB25811, 33,500 miles. \$ \_\_\_\_\_
- III. NET COST TO THE CITY (Total Price): \$ \_\_\_\_\_
- IV. Delivery: F.O.B. City of Casper within \_\_\_\_ calendar days after award of contract by City Council.
- V. Trade in unit will be considered optional if, in the opinion of the City of Casper authorized staff, it is found to be in the best interest of the City of Casper to do so.

In addition to this proposal, the undersigned herewith submits complete information including specifications and descriptive literature to fully describe and illustrate the equipment and accessories offered. Incomplete bid specification will be considered non-compliant and rejected.

Bidder proposes to deliver equipment in accordance with the schedule above and agrees that liquidated damages will be charged to him in accordance with specifications if delivery is not made in accordance with said schedule.

A bid bond, certified check, or cashier's check made payable to the City of Casper, Wyoming, in an amount of five percent (5%) of the total amount of this bid is enclosed. The undersigned certifies that he understands the specifications relating to said bid security and agrees to the conditions set forth in said specifications.

Discounts will be allowed for prompt payment as follows:

10 Day \_\_\_\_\_%; 20 Days \_\_\_\_\_%; 30 Days \_\_\_\_\_%.

Submitted By: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_ Phone: \_\_\_\_\_



**CITY OF CASPER, WYOMING  
SPECIFICATIONS FOR  
ONE (1) HEAVY DUTY CAB CHASSIS 4X4 TRUCK WITH DUMP  
BODY AND ACCESSORIES**

**(Approved by the City Attorney, 2014)  
Dated the 22nd Day of July, 2021**

**I. GENERAL:**

The following specifications, including exhibits, attached hereto, shall constitute the minimum acceptable specifications for the goods and/or services for which bids are requested. Bidders shall include all items standard to article bid, whether or not specifically mentioned in these specifications.

All goods shall be new and the latest current production models meeting the terms of the specifications.

No bids may be withdrawn within thirty (30) days after the scheduled closing time for receipt of bids without the consent of the City of Casper, Wyoming.

**II. BID GUARANTY:**

The City of Casper is required by Wyoming Statutes 15-1-113, to receive a certified check, cashier's check, bank draft upon a reputable bank, or a bid bond. If the bid is for more than one hundred and fifty thousand dollars (\$150,000) with sufficient surety in the amount of five percent (5%) of the total bid amount before it can accept and consider any bid. Bid with deposit shall be filed with the FLEET MAINTENANCE DIVISION, Casper Service Center, 1800 East "K" Street, Casper, WY 82601, securely sealed, and endorsed upon the outside of the wrapper, with a brief statement as to the nature for which the bid is provided. Upon bid award, such surety shall be returned to the unsuccessful bidder(s). In the case of the successful bidder, five percent (5%) surety will be retained by the City until a proper bond or other proper bid guarantee to secure performance has been filed and approved if required by the specifications of the bid.

**III. SCHEDULE FOR DELIVERY AND LIQUIDATED DAMAGES:**

Unless a schedule has been specified in the bidding documents, each bidder shall specify, in its proposal, the time required for delivery of his goods to the place designated.

The provisions of Section II BID GUARANTY, shall apply to all bids, contracts and delivery times as specified. Failure to enter into a contract for said bid with the city within 30 days of the award or failure to proceed and/or deliver upon said bid or contract will result in forfeiture of bid guarantee.

#### **IV. PLACE OF DELIVERY:**

The successful bidder shall deliver the goods to the City of Casper, Casper Service Center, 1800 East "K" Street, Casper, Wyoming, unless otherwise specified.

#### **V. CONDITIONS OF DELIVERY; RIGHT OF INSPECTION:**

Goods, when delivered, shall be accompanied by a Statement Dealer's Certificate of Servicing and Inspection signed by the bidder certifying that the goods have been inspected and complies in all respects to the contract. Bidder shall attach to said statement a certificate by the manufacturer of the goods certifying that said goods have been inspected and serviced in the event the goods are not manufactured by the bidder. The City may, in its discretion, waive this requirement.

The City further reserves the right to make an inspection of the goods within a reasonable time after delivery to ensure compliance with the contract. Failure by City to make such inspection or upon inspection, failure to discover defects which cannot reasonably be discovered upon inspection, shall not constitute a waiver or be a limitation upon any remedy which the City may have at law or in equity.

#### **VI. WARRANTY:**

Each bidder shall enclose, with their bid, a copy of the warranty which applies to the goods proposed to be furnished. The warranty supplied will be considered by the City in determining the responsibility of the bidders.

#### **VII. SERVICE FACILITIES:**

It is essential that repair parts and service be adequate and readily available so that the goods can be maintained in good operating condition without protracted time loss for repairs.

The BIDDER SHALL CLEARLY STATE in his proposal the extent to which he carries a complete inventory of repair parts and service facilities. The City reserves the right to evaluate past performance of each bidder in analyzing the bid received and to consider such evaluation, in addition to other factors, in awarding the contracts for equipment.

#### **VIII. DETAILED SPECIFICATIONS:**

Goods bid shall conform to the detailed specifications outlined for the various bid items, attached hereto. No deviations from the terms of the specifications will be allowed, and such deviations shall be grounds for rejection of any bid, provided, however, that the City may allow any deviation if it finds, in its sole discretion, that the deviation is not a material deviation.

If bidder submits a bid using differing materials from those specified, he shall submit complete

specifications for those items, including proposed manufacturer and catalog numbers with appropriate literature. The City may consider such specifications if it finds, in its sole discretion, that said specifications meet the intent of its specifications set forth herein and do not differ materially from its specifications.

**IX. STATEMENT OF COMPLIANCE:**

Should any requirement in these specifications not be included in manufacture's specifications sheets, bidder shall include with his bid, a statement of compliance. Failure to do so may be held as grounds for disqualification of bid.

**X. CONSIDERATION OF BIDS:**

The City of Casper, Wyoming, reserves the right to evaluate all bids received on the basis of the conformance with these specifications, the availability of repair parts, and the adequacy of service facilities, the delivery schedules, and other criteria as well as (net) cost, and to consider such evaluation in awarding contracts for the furnishing of the bid items specified. The City will award the contract to the lowest responsible bidder.

**XI. PAYMENT:**

The City shall make a lump sum payment upon delivery and acceptance of all goods bid. A complete City of Casper voucher shall be processed for payment after an invoice is received from the vendor. Payment will be made within forty-five (45) days pursuant to Wyoming State Statute 16-6-602.

**Statute W.S. 16-6-602:**

**16-6-601. Definitions.**

(a) As used in this article:

(i) "Agency" means any department, agency or other instrumentality of the state or of a political subdivision of the state;

**W.S. 16-6-602. Payment of agency accounts; interest.**

Except as provided by contract, any agency which purchases or procures goods and services from a nongovernmental entity shall pay the amount due within forty-five (45) days after receipt of a correct notice of amount due for the goods or services provided or shall pay interest from the forty-fifth day at the rate of one and one-half percent (1 1/2%) per month on the unpaid balance until the account is paid in full, unless a good faith dispute exists as to the agency's obligation to pay all or a portion of the account.

**XII. SALES TAX EXEMPTION CERTIFICATE:**

The City of Casper, Wyoming, is exempted for paying the sales tax specified by Wyoming Statutes, and from paying Federal Excise taxes. Upon request, a copy of an exemption certificate will be furnished to the successful bidder.


**XIII. GOVERNING LAW:**


In the event of any claim, suit, or demand which may result from a bid or bids submitted thereunder, or the award of any contract as a result of submission of a bid, the bidder or bidders agree that Wyoming law shall govern any such claim, suit, or demand the rights and duties of the parties thereunder.

**XIV. ADDITIONAL INFORMATION:**

If additional information is required, written instructions shall be issued. No oral instructions or interpretations will be considered binding unless confirmed in the form of addenda and shall be furnished to all bidders who shall submit a signed copy of all addenda with their bid. Please refer all questions to Dan Coryell, 1800 East "K" Street, Casper, Wyoming, 82601, (307) 235-8410.

August 31, 2021

MEMO TO: J. Carter Napier, City Manager 

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

SUBJECT: Approve Transfer of Ownership Interest for Restaurant Liquor License No. 40, Yang & Zhang, Inc., d/b/a Lime Leaf Asian Bistro, Located at 845 East 2<sup>nd</sup> Street.

Meeting Type & Date  
Regular Council Meeting  
September 21, 2021

Action type  
Minute Action

Recommendation  
That Council, by minute action, approve the transfer of ownership interest for Yang & Zhang, Inc., d/b/a Lime Leaf Asian Bistro, located at 845 East 2<sup>nd</sup> Street.

Summary  
City staff received notification that on January 1, 2021 the ownership changed for Restaurant Liquor License No 40, Yang & Zhang d/b/a Lime Leaf Asian Bistro. The liquor license is currently held in Guiboa Yang and Qing Zhang each with 50% ownership interest. Qing Zhang will retain 30% of his ownership interest and transfer 20% to Xu Zhang.



Per Municipal Code 5.08.060 Restaurant liquor licenses cannot be transfer to another location but they can change ownership with the approval of the City Council. No public hearing or publications are required for this transfer.

Financial Considerations  
No Financial Considerations

Oversight/Project Responsibility  
Carla Mills-Laatsch, Licensing Specialist

Attachments  
None

September 7, 2021

MEMO TO: J. Carter Napier, City Manager   
FROM: Jill Johnson, CPA, Financial Services Director   
SUBJECT: City of Casper Investment Advisory Committee Appointments

**Meeting Type & Date**  
Regular Council Meeting  
September 21, 2021

**Action type**  
Minute Action

**Recommendation**  
That Council, by minute action, authorize the appointment of Brenda Janikowski, Kermit Wille, and Bill Thompson to the City of Casper Investment Advisory Committee.

**Summary**  
Resolution 20-168 adopting the City of Casper Financial Administration Guidelines was approved on September 1, 2020. The creation of an Investment Advisory Committee was introduced in the Investment Guidelines section to assist the City in developing and maintaining investment policies and strategies that comply with statutory regulations while maximizing return potential.

After an extensive search, the following people are recommended to serve on this important committee and have provided information on their qualifications:

**Brenda Janikowski, CFP®, 3-year term**

Brenda is a Wyoming native and graduate of NCHS, and has deep roots in Casper. Growing up on a ranch her parents instilled certain values - hard work, honesty, and integrity – that have been critical to her success in life and profession. Her financial industry experience began in 1996 as an administrative assistant in a tax preparation/financial services firm. Within a year, she was promoted to Financial Planning Assistant and then ultimately became a Financial Advisor upon passing the Series 65 exam. Her career moved to the next level when she joined a fee-only, fiduciary financial planning firm in 2005 and earned her Certified Financial Planner (CFP®) designation in 2006. Since then, she has provided investment management services to many clients, both locally and across the country. Some of her expertise involves making portfolio allocation recommendations, implementation and ongoing management of client portfolios as well as researching and comparing mutual funds for inclusion in our recommended investments list. She is proud to be a Registered Financial Advisor with NAPFA (National Association of Fee-Only Financial Planners), an organization that holds its members to very high ethical standards and has stringent continuing education requirements. Outside of work, she is



committed to supporting our community youth through the 4-H program and have been involved either as a parent or volunteer for over 25 years. She currently serves as the treasurer for the Central Wyoming Junior Livestock Sale and am on the board of the Central Wyoming Estate Planning Council.

**Kermit Wille, 2-year term**

Kermit has been in banking since graduating, mostly in Casper. He started at Wyoming National Bank in 1989 and moved to First Interstate Bank in 1992 where he started as a Commercial Lender and worked his way up to Commercial Loan Manager and then President. He was at FIB for 28 years. In 2019, he left to start a new Casper branch of First State Bank which is headquartered in Wheatland Wyoming. Kermit is a University of Montana graduate with a BS in Business Administration with a Minor in Economics and an Emphasis in Finance. During the past 30 plus years living in Casper he has been involved in Leadership Casper, The Platte River Parkway Trust, Special Olympics Board, and the Casper/Natrona County International Airport Board of Trustees.

**Bill Thompson, 1-year term**

Bill has 35-years of experience as a financial advisor and branch manager of several different investment firms. He is a University of Wyoming graduate with a BS in Management. Bill is a member of the Casper community with his wife and 4 children.

**Financial Considerations**

No financial considerations

**Oversight/Project Responsibility**

Jill Johnson, CPA, Financial Services Director

**Attachments**

Investment Advisory Committee, Statement of Purpose

**CITY OF CASPER, WYOMING  
INVESTMENT ADVISORY COMMITTEE**

**STATEMENT OF PURPOSE**

The Investment Advisory Committee is established to assist the City of Casper governing body with all investment-related matters, including policy and strategy matters, investment manager selection, and review for compliance and performance relative to the City's primary investment objectives identified as Legality; Safety; Liquidity; and Return on Investment.

**AUTHORITY**

The Investment Advisory Committee shall act in an advisory capacity only without authority to contractually bind or otherwise obligate the City of Casper in any manner.

**MEMBERSHIP**

The Committee shall be composed of at least three (3) community members subject to appointment by the Casper City Council. The City of Casper's Director of Financial Services, along with one additional support staff person, will also participate in the meetings for purposes of providing information, scheduling, and recording meeting minutes.

**TERMS**

Each initial appointment will be for a one year; two year; and three year term. Upon term expiration, subsequent terms shall be for three years. Term limits shall not apply.

**ADVISORS**

Advisors shall not receive directly or indirectly any payment for consulting, advisory, or other fees for services to the City of Casper. Advisors shall disclose conflicts of interest that may arise in regard to asset placements or investment strategies and refrain from endorsing recommendations related to such. Qualifications should include a sound understanding of changing market conditions and/or a background in management of investment portfolios.

**MEETINGS**

Regularly scheduled meetings shall be held on a quarterly basis on a date, time, and manner determined by the Committee to be most conducive to attendance availability. This may include video and/or telephonic participation. Special meetings may be held at the request of any Committee member or the Director of Financial Services.