### **COUNCIL MEETING AGENDA**

Casper City Council City Hall, Council Chambers Tuesday. December 15, 2020, 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.\*

COVID-19 precautions are in effect at Council meetings. All Council meetings including Work Sessions are held in Chambers. Entrance to the meetings is the east door off David Street. Upon entry you will be asked to sign-in for contact tracing purposes. Face coverings are encouraged. Seating has been gridded into six feet distances. Seating capacity for the public is fifteen seats. Media will be given priority for seating. Public input via email is encouraged: <a href="mailto:CouncilComments@casperwy.gov">CouncilComments@casperwy.gov</a>. Citizens may call 307-235-7568 from 8 a.m. to 5 p.m. Monday or 8 a.m. to noon on Tuesday of the meeting to schedule a call for the Council meeting. Staff will provide citizens with a link or phone number to call in to speak during the meeting along with instructions.

#### **AGENDA**

- 1. ROLL CALL
- 2. PLEDGE OF ALLEGIANCE
- 3. <u>CONSIDERATION OF MINUTES OF THE DECEMBER 1, 2020 REGULAR COUNCIL</u> MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON DECEMBER 9, 2020
- 4. <u>CONSIDERATION OF MINUTES OF THE DECEMBER 1, 2020 EXECUTIVE SESSION</u> PROPERTY ACQUISITION
- 5. CONSIDERATION OF BILLS AND CLAIMS
- 6. COMMUNICATIONS
  - A. From Persons Present
- 7. ESTABLISH DATE OF PUBLIC HEARINGS
  - A. Consent
    - 1. Establish January 5, 2021, as the Public Hearing Date for Consideration of:
      - a. Ordinance Amending **Chapter 9.24 of the Casper Municipal Code** Offenses Against Public Decency, Modifying Certain Sections and Creating New Sections Thereof. (**Prostitution**)
      - b. Ordinance **Amending Section 10.24.010** of the Casper Municipal Code (**Speed Zones**).
- 8. THIRD READING ORDINANCES
  - A. Massage Therapy License and Permit Ordinance
    - 1. Communications from Persons Present
  - B. **Zone Change** of **Lots 3 and 4, Hembree Addition No. 2**, from Zoning Classification R-2 (One Unit Residential) to C-2 (General Business), located east of Robertson Road, and Directly north of 2671 South Robertson Road.
    - 1. Communications from Persons Present
  - C. Vacate and Replat Mesa Del Sol III Addition, to Create Mesa Del Sol IV Addition, Generally Located at the Intersection of Jordan and Central Drive.
    - 1. Communications from Persons Present

#### 8. THIRD READING ORDINANCES (continued)

- D. **Plat** a Portion of SE1/4NW1/4, Section 3, T33N, R79W, 6th P.M., Natrona County, Wyoming, to Create the **Kinco Addition No. 2**, Located at 813 North Elma Street, and Comprising 0.77-acres, more or less.
  - 1. Communications from Persons Present
- E. Amending Ordinance No. 11-11 an Ordinance Granting to **SourceGas Distribution**, **LLC**, **a Franchise Agreement**.
  - 1. Communications from Persons Present

#### 9. RESOLUTIONS

#### A. Consent

- 1. Changing the Name of Conwell Park to **Healing Park on Conwell**.
- 2. Authorizing Amendment No. 1 to the Contract for Professional Services with Geosyntec Consultants, Inc., in the Amount of \$52,010 for the Casper Regional Landfill Lifetime Permit Annual Reporting and Monitoring Project.
- 3. Initiating the **Annexation of 24.01-Acres**, More or Less, Described as the **East Robertson Road Addition**.
- 4. Authorizing the Mayor to sign the **FY20 Casper Historic Preservation Commission Annual Report**.
- 5. Authorizing a Ratification Agreement between **Wold Bros., Inc.** and the City of Casper for a **Long-Term Lease in the City Parking Garage**.

#### 10. MINUTE ACTION

#### A. Consent

- 1. Approval of the Creation of a Coronavirus Aid, Relief, and Economic Security (CARES) Act Fund.
- 2. Authorizing the Reappointment of **Mark Pepper** to the **Economic Development Joint Powers Board**.
- 3. Authorizing the Reappointment of Charles Moore to the Hall of Justice/Detention Center Joint Powers Board.

#### 10. MINUTE ACTION (continued)

#### A. Consent

- 4. Appoint Ronald Shosh, Jr. AIA, as the Architect to the Old Yellowstone District Architectural Design Review Committee.
- 5. Appointment of Property Owners to the **Old Yellowstone District Advisory** Committee.
- 6. Appointment of Vickery Hall, Michael McIntosh, and Ken Bates to the Casper Planning and Zoning Commission.
- 11. <u>INTRODUCTION OF MEASURES AND PROPOSALS BY MEMBERS OF THE CITY COUNCIL</u>
- 12. ADJOURN INTO EXECUTIVE SESSION PERSONNEL

#### 13. ADJOURNMENT

**Upcoming Council meetings** 

#### **Council meetings**

6:00 p.m. Tuesday, January 5, 2021 – Council Chambers 6:00 p.m. Tuesday, January 19, 2021 – Council Chambers

#### **Work sessions**

4:30 p.m. Tuesday, January 12, 2021 – Council Chambers 4:30 p.m. Tuesday, January 26, 2021 – Council Chambers

	ZONING C	LASSIFICAT	TIONS
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
НО	Historic Overlay	ED	Education
OB	Office Business	OYD	Old Yellowstone District

# COUNCIL PROCEEDINGS Casper City Hall – Council Chambers December 1, 2020

#### 1. ROLL CALL

Casper City Council met in regular session at 6:00 p.m., Tuesday, December 1, 2020. Present: Councilmembers Bates, Cathey, Hopkins, Huber, Johnson, Lutz, Pacheco, Powell and Mayor Freel.

#### 2. PLEDGE OF ALLEGIANCE

Mayor Freel led the audience in the Pledge of Allegiance.

#### 3. MINUTES

Moved by Councilmember Hopkins, seconded by Vice Mayor Lutz, to, by minute action, approve the minutes of the November 17, 2020, regular Council meeting, as published in the <u>Casper-Star</u> Tribune on November 25, 2020. Motion passed.

#### 4. EXECUTIVE SESSION MINUTES

Moved by Councilmember Pacheco, seconded by Councilmember Johnson, to, by minute action, approve the minutes of the November 17, 2020, executive session. Motion passed.

#### 5. BILLS & CLAIMS

Moved by Councilmember Hopkins, seconded by Councilmember Cathey, to, by minute action, approve payment of the December 1, 2020, bills and claims, as audited by City Manager Napier. Motion passed.

Bills &	Claims	12/01/20
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307Cllsn	Services	3,138.96
AMBI	Services	1,101.86
AAALndscpng	Services	50.00
ABeamer	Reimb	90.00
AceHrdwr	Goods	216.68
Adecco	Services	582.00
AhernRntls	Services	451.50
Airgas	Goods	9,957.94
AllansCncrt	Goods	4,620.00
Alsco	Services	514.85
Ameri-Tech	Goods	41,599.31
AmericanTitle	Services	125.00
Amerigas	Goods	339.66
Arrowhead	Services	570.37
AtlasOffice	Goods	1,290.85
AtlasRepro	Services	250.53
BnkofAmerica	Goods	66,899.23
Bar-DSgns	Services	750.00
Bargreen	Goods	89.96

D1-1-11'11-F	T Tatitat	22 224 92
BlockHillsEnrgy	Utilities Goods	23,334.83
Bloedorn		14.99
Brenntag Caselle	Goods Services	12,391.58
	Refund	75.00 405.00
CsprChrstn	Services	
CsprStarTrib	Goods	3,335.89 227.00
CsprTin	Goods	
CsprTire Continue inte		331.00
CenturyLink	Utilities	27,024.02
CtyofCspr	Services	119,235.19
CMITeco	Goods	43,458.40
CollectionCtr	Services	598.31
ColumbineCtrl	Goods	5,244.00
CommunicationTech	Goods	2,722.20
Comtronix	Goods	876.89
Convergeone	Services	451.20
CompProf	Goods	5,568.00
DaveLodenConst	Services	4,994.25
DeckerAuto	Goods	1,030.58
DiamondVogel	Goods	33.58
DooleyOil	Goods	55,347.53
DPCInd	Goods	6,875.61
Econolite	Goods	8,415.00
EnergyLbs	Services	420.00
EnvrnmntlSyst	Goods	58,500.00
FarmerBrths	Goods	460.82
FirstData	Services	19.95
FIB	Services	9,819.85
FrtCsprMsmAssoc	Services	1,047.00
GCBldgSply	Goods	650.68
Geosyntec	Services	1,583.67
GlobalPkg	Goods	50,781.60
Golder	Services	2,433.38
HachCo	Goods	2,093.63
HDREng	Services	27,265.50
HghlndrSkiLft	Goods	67,780.00
Homax	Goods	2,217.87
HrzonCblSvc	Goods	476.39
ISCO	Services	14,510.00
ITC Elect	Services	100,458.50
JDCInvest	Services	2,000.00
JohnnyApplseed	Goods	7,324.52
JrnlTech	Goods	6,963.77
KBoulter	Refund	405.00
KeyholeTech	Goods	5,498.50
120 yilolo 1 coll	Goods	3,770.30

StrickNet   Clouds   Services   3,748.33     Lisa'sSpenSpn   Services   940.00     LongBldg   Goods   295.00     MBrattis   Reimb   444.07     MotionFlow   Goods   34.66     Mrhattis   Reimb   444.07     MotionFlow   Goods   34.66     MrhattesLitho   Services   237.79     MrthWest   Utilities   2,000.00     Natare   Services   18,758.00     NCHealth   Funding   42,750.00     NCSheriff   Services   7,500.00     Norco   Goods   1,323.48     Norcostco   Retainage   3,272.25     NrthmLghts   Goods   4,830.00     NWContractors   Services   437.81     OlsonAutobdy   Services   9,127.70     OneCall   Services   564.75     PostalPros   Services   4,110.37     PolseVoCom   Services   1,100.00     ReliantTech   Goods   20,000.00     ReliantTech   Goods   20,000.00     RekyMtnPwr   Utilities   266,349.64     RodolphBros   Services   7,91.00     RotoetSwr   Services   1,446.28     Sftykleen   Services   1,29.00     Strumbull   Services   1,29.00     StateofWy   Services   1,29.00     Services   1,29.00     Services   1,29.00     Services   1,29.10     Services   1,29.00     Services   1,29.10     Services   1,29.10     Services	LwFffHmptonYng         Services         3,748.33           Lisa'sSpenSpn         Services         940.00           LongBldg         Goods         295.00           MBrattis         Reimb         44.07           MotionFlow         Goods         34.66           MmStatesLitho         Services         237.79           MtnWest         Utilities         2,000.00           Natare         Services         18,758.00           NCHealth         Funding         42,750.00           NCSheriff         Services         7,500.00           Norco         Goods         1,323.48           Norcostco         Retainage         3,272.25           NrthmLghts         Goods         4,830.00           NWContractors         Services         9,127.70           OneCall         Services         1,500.00           RelainTech         Goods         20,000.00	KnifeRiver	Goods	842.26
Lisa'sSpenSpn         Services         940.00           LongBldg         Goods         295.00           MBTattis         Reimb         44.07           MotionFlow         Goods         34.66           MtnStatesLitho         Services         237.79           MtnWest         Utilities         2,000.00           Natare         Services         18,758.00           NCHealth         Funding         42,750.00           NCSheriff         Services         7,500.00           Norco Goods         1,323.48           Norcostco         Retainage         3,272.25           NrthmLghts         Goods         4,830.00           NWContractors         Services         9,127.70           OneCall         Services         9,127.70           OneCall         Services         564.75           PostalPros         Services         9,127.70           OneCall         Services         1,500.00           ReliantTech         Goods         20,000.00           ReliantTech         Goods         20,000.00           ReliantTech         Goods         20,000.00           RoterSwithPwr         Utilities         266,349.64           Rod	Lisa'sSpenSpn         Services         940.00           LongBldg         Goods         295.00           MBrattis         Reimb         44.07           MotionFlow         Goods         34.66           MinStatesLitho         Services         237.79           MtnWest         Utilities         2,000.00           Natare         Services         18,758.00           NCHealth         Funding         42,750.00           NCSheriff         Services         7,500.00           Norco         Goods         1,323.48           Norcostco         Retainage         3,272.25           NrthmLghts         Goods         4,830.00           NWContractors         Services         9,127.70           OneCall         Services         9,127.70           OneCall         Services         9,127.70           OneCall         Services         1,10.37           PostalPros         Services         1,500.00           RelianTech         Goods         20,000.00           RelanTech         Goods         20,000.00           RelanTech         Goods         20,000.00           RelanTech         Goods         20,000.00 <td< td=""><td></td><td></td><td></td></td<>			
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MBrattis         Reimb         44.07           MotionFlow         Goods         34.66           MtnStatesLitho         Services         237.79           MtnWest         Utilities         2,000.00           Natare         Services         18,758.00           NCHealth         Funding         42,750.00           NCSheriff         Services         7,500.00           Norco         Goods         1,323.48           Norcostco         Retainage         3,272.25           NrthmLghts         Goods         4,830.00           NWContractors         Services         437.81           OlsonAutobdy         Services         9,127.70           OneCall         Services         564.75           PostalPros         Services         4,110.37           PostalPros         Services         2,788.25           RCHPrking         Services         2,788.25           RCHPrking         Services         2,788.25           RCHPrking         Services         1,500.00           RelainTech         Goods         20,000.00           RekyMnPwr         Utilities         266,349.40           RodolphBros         Services         791.00	MBrattis         Reimb         44.07           MotionFlow         Goods         34.66           MtnStatesLitho         Services         237.79           MtnWest         Utilities         2,000.00           Natare         Services         18,758.00           NCHaelth         Funding         42,750.00           NCSheriff         Services         7,500.00           Norco         Goods         1,323.48           Norcostco         Retainage         3,272.25           NrHrnLghts         Goods         4,830.00           NWContractors         Services         437.81           OlsonAutobdy         Services         9,127.70           OneCall         Services         410.37           PostalPros         Services         4,110.37           PblcSvcCom         Services         2,788.25           RCHPrking         Services         1,500.00           ReliantTech         Goods         20,000.00           RekyMrnbwr         Utilities         266,349.64           RodolphBros         Services         1,446.28           StfyKleen         Services         255.00           SlfHlpCtr         Funding         11,027.75	± ±		
MotionFlow         Goods         34.66           MtnStatesLitho         Services         237.79           MtnWest         Utilities         2,000.00           Natare         Services         18,758.00           NCHealth         Funding         42,750.00           NCSheriff         Services         7,500.00           Norco         Goods         1,323.48           Norcostco         Retainage         3,272.25           NthrnLghts         Goods         4,830.00           NWContractors         Services         437.81           OlsonAutobdy         Services         9,127.70           OncCall         Services         9,127.70           OncCall         Services         4,110.37           PblcSvcCom         Services         4,110.37           PblcSvcCom         Services         1,500.00           ReljantTech         Goods         20,000.00           RekjantTech         Goods         20,000.00           RekjantTech         Goods         20,000.00           RekjantTech         Goods         20,000.00           RekjantTech         Funding         11,027.75           Strikleen         Services         129.90 <td>MotionFlow         Goods         34.66           MtnStatesLitho         Services         237.79           MtnWest         Utilities         2,000.00           Natare         Services         18,758.00           NCHealth         Funding         42,750.00           NCSheriff         Services         7,500.00           Norco         Goods         1,323.48           Norcostoo         Retainage         3,272.25           NrthmLghts         Goods         4,830.00           NWContractors         Services         9,127.70           OlsonAutobdy         Services         9,127.70           OneCall         Services         9,127.70           OneCall         Services         1,100.00           RcHPrking         Services         2,788.25           PostalPros         Services         1,200.00           ReliantTech         Goods         20,000.00           RekyMtmPwr         Utilities         266,349.64           RodolphBros         Services         791.00           RototesSwr         Services         129.90           SftyKleen         Services         129.90           SrwinWilliams         Goods         30.00     <td></td><td></td><td></td></td>	MotionFlow         Goods         34.66           MtnStatesLitho         Services         237.79           MtnWest         Utilities         2,000.00           Natare         Services         18,758.00           NCHealth         Funding         42,750.00           NCSheriff         Services         7,500.00           Norco         Goods         1,323.48           Norcostoo         Retainage         3,272.25           NrthmLghts         Goods         4,830.00           NWContractors         Services         9,127.70           OlsonAutobdy         Services         9,127.70           OneCall         Services         9,127.70           OneCall         Services         1,100.00           RcHPrking         Services         2,788.25           PostalPros         Services         1,200.00           ReliantTech         Goods         20,000.00           RekyMtmPwr         Utilities         266,349.64           RodolphBros         Services         791.00           RototesSwr         Services         129.90           SftyKleen         Services         129.90           SrwinWilliams         Goods         30.00 <td></td> <td></td> <td></td>			
MtmStatesLitho         Services         237.79           MtmWest         Utilities         2,000.00           Natare         Services         18,758.00           NCHealth         Funding         42,750.00           NCSheriff         Services         7,500.00           Norco         Goods         1,323.48           Norcostco         Retainage         3,272.25           NrthmLghts         Goods         4,830.00           NWContractors         Services         437.81           OlsonAutobdy         Services         9,127.70           OneCall         Services         564.75           PostalPros         Services         4,110.37           PbleSvcCom         Services         1,500.00           ReliantTech         Goods         20,000.00           RekyMthPwr         Utilities         266,349.64           RodolphBros         Services         1,246.28           SftyKleen         Services         1,250.00           RoterSwr         Services         1,250.00           SftyKleen         Services         1,250.00           StftHlpCtt         Funding         11,027.75           STrumbull         Services         1,250.00 </td <td>MtnStatesLitho         Services         237.79           MtnWest         Utilities         2,000.00           Natare         Services         18,758.00           NCHealth         Funding         42,750.00           NCSheriff         Services         7,500.00           Norco         Goods         1,323.48           Norcostco         Retainage         3,272.25           NrthmLghts         Goods         4,830.00           NWContractors         Services         9,127.70           OneCall         Services         9,127.70           OneCall         Services         9,127.70           PostalPros         Services         2,788.25           RCHPrking         Services         2,788.25           RCHPrking         Services         1,500.00           RelamtTech         Goods         20,000.00           RekyMtnPwr         Utilities         266,349.64           RodolphBros         Services         791.00           RoterSwr         Services         1,446.28           SftyKleen         Services         255.00           SlfflipCtr         Funding         11,027.75           Strumbull         Services         129.90     &lt;</td> <td></td> <td></td> <td></td>	MtnStatesLitho         Services         237.79           MtnWest         Utilities         2,000.00           Natare         Services         18,758.00           NCHealth         Funding         42,750.00           NCSheriff         Services         7,500.00           Norco         Goods         1,323.48           Norcostco         Retainage         3,272.25           NrthmLghts         Goods         4,830.00           NWContractors         Services         9,127.70           OneCall         Services         9,127.70           OneCall         Services         9,127.70           PostalPros         Services         2,788.25           RCHPrking         Services         2,788.25           RCHPrking         Services         1,500.00           RelamtTech         Goods         20,000.00           RekyMtnPwr         Utilities         266,349.64           RodolphBros         Services         791.00           RoterSwr         Services         1,446.28           SftyKleen         Services         255.00           SlfflipCtr         Funding         11,027.75           Strumbull         Services         129.90     <			
MtnWest         Utilities         2,000.00           Natare         Services         18,758.00           NCHealth         Funding         42,750.00           NCSheriff         Services         7,500.00           Norco         Goods         1,323.48           Norcostco         Retainage         3,272.25           NrthrnLghts         Goods         4,830.00           NWContractors         Services         437.81           OlsonAutobdy         Services         9,127.70           OneCall         Services         564.75           PostalPros         Services         4,110.37           PblcSvcCom         Services         1,500.00           RcHPrking         Services         1,500.00           RcHelantTech         Goods         20,000.00           RckyMtnPwr         Utilities         266,349.64           RodolphBros         Services         791.00           RoterSwr         Services         12,462.28           SftyKleen         Services         129.00           Sfryikleen         Services         129.90           SrwinWilliams         Goods         200.53           ShoshoneDist         Goods         370.00     <	MtnWest         Utilities         2,000.00           Natare         Services         18,758.00           NCHealth         Funding         42,750.00           NCSheriff         Services         7,500.00           Norco         Goods         1,323.48           Norcostco         Retainage         3,272.25           NrthrnLghts         Goods         4,830.00           NWContractors         Services         437.81           OlsonAutobdy         Services         9,127.70           OneCall         Services         564.75           PostalPros         Services         4,110.37           PolsCSvcCom         Services         1,500.00           ReljantTech         Goods         20,000.00           RekyMtnPwr         Utilities         266,349.64           RodolphBros         Services         791.00           RoeterSwr         Services         255.00           SlfHlpCtr         Funding         11,027.75           StTumbull         Services         129.90           SrwinWilliams         Goods         200.53           ShoshoneDist         Goods         370.00           StateofWy         Services         19,91.25 </td <td></td> <td></td> <td></td>			
Natare         Services         18,758.00           NCHealth         Funding         42,750.00           NCSheriff         Services         7,500.00           Norco         Goods         1,332.48           Norcostco         Retainage         3,272.25           NrthrnLghts         Goods         4,830.00           NWContractors         Services         9127.70           OlsonAutobdy         Services         9127.70           OncCall         Services         564.75           PostalPros         Services         4,110.37           PbleSvcCom         Services         2,788.25           RCHPrking         Services         1,500.00           ReliantTech         Goods         20,000.00           RekyMtnPwr         Utilities         266,349.64           RodelphBros         Services         791.00           RooterSwr         Services         1,446.28           SftyKleen         Services         255.00           SlfHlpCtr         Funding         11,027.75           STrumbull         Services         129.90           SrwinWilliams         Goods         300.53           ShoshoneDist         Goods         370.00 </td <td>Natare         Services         18,758.00           NCHealth         Funding         42,750.00           NCSheriff         Services         7,500.00           Norco         Goods         1,323.48           Norcostco         Retainage         3,272.25           NrthraLghts         Goods         4,830.00           NWContractors         Services         437.81           OlsonAutobdy         Services         9,127.70           OneCall         Services         4,110.37           PostalPros         Services         4,110.37           PblcSvcCom         Services         4,110.37           PblcSvcCom         Services         1,500.00           RcHPrking         Services         20,000.00           RckHPrking         Services         1,500.00           RcliantTech         Goods         20,000.00           RckyMtnPwr         Utilities         266,349.64           RodlophBros         Services         79.00           RoterSwr         Services         79.00           SftyKleen         Services         1,446.28           SftyKleen         Services         125.00           SilHIPOtr         Funding         11,027.75</td> <td></td> <td></td> <td></td>	Natare         Services         18,758.00           NCHealth         Funding         42,750.00           NCSheriff         Services         7,500.00           Norco         Goods         1,323.48           Norcostco         Retainage         3,272.25           NrthraLghts         Goods         4,830.00           NWContractors         Services         437.81           OlsonAutobdy         Services         9,127.70           OneCall         Services         4,110.37           PostalPros         Services         4,110.37           PblcSvcCom         Services         4,110.37           PblcSvcCom         Services         1,500.00           RcHPrking         Services         20,000.00           RckHPrking         Services         1,500.00           RcliantTech         Goods         20,000.00           RckyMtnPwr         Utilities         266,349.64           RodlophBros         Services         79.00           RoterSwr         Services         79.00           SftyKleen         Services         1,446.28           SftyKleen         Services         125.00           SilHIPOtr         Funding         11,027.75			
NCHealth         Funding         42,750.00           NCSheriff         Services         7,500.00           Norco         Goods         1,323.48           Norcostco         Retainage         3,272.25           NrthrnLghts         Goods         4,830.00           NWContractors         Services         437.81           OlsonAutobdy         Services         9,127.70           OneCall         Services         564.75           PostalPros         Services         4,110.37           PblcSvcCom         Services         2,788.25           RCHPrking         Services         1,500.00           ReliantTech         Goods         20,000.00           RekyMtnPwr         Utilities         266,349.64           RodolphBros         Services         791.00           RoterSwr         Services         255.00           SlfHlpCtr         Funding         11,027.75           StryinWilliams         Goods         200.53           ShoshoneDist         Goods         200.53           ShoshoneDist         Goods         3,70.00           StateofWy         Services         6,191.75           StellarProg         Services         1,991.25	NCHealth         Funding         42,750.00           NCSheriff         Services         7,500.00           Norco         Goods         1,323.48           Norcostco         Retainage         3,272.25           NrhmLghts         Goods         4,830.00           NWContractors         Services         437.81           OlsonAutobdy         Services         9,127.70           OneCall         Services         564.75           PostalPros         Services         4,110.37           PostalPros         Services         2,788.25           RCHPrking         Services         1,500.00           ReliantTech         Goods         20,000.00           RekyMnPwr         Utilities         266,349.64           RodolphBros         Services         791.00           RooterSwr         Services         255.00           SfftyKleen         Services         1,446.28           SfftyKleen         Services         129.90           SrminWilliams         Goods         200.53           ShoshoneDist         Goods         370.00           StateofWy         Services         6,191.75           StellarProg         Services         1,991.25			
NCSheriff         Services         7,500.00           Norco         Goods         1,323.48           Norcostco         Retainage         3,272.25           NrthrnLghts         Goods         4,830.00           NWContractors         Services         437.81           OlsonAutobdy         Services         9,127.70           OneCall         Services         564.75           PostalPros         Services         4,788.25           PostalPros         Services         2,788.25           RCHPrking         Services         2,788.25           RCHPrking         Services         1,500.00           ReliantTech         Goods         20,000.00           RekyMtnPwr         Utilities         266,349.64           RodolphBros         Services         791.00           RoterSwr         Services         791.00           RoterSwr         Services         1,446.28           SftyKleen         Services         255.00           SlHlpCtr         Funding         11,027.75           Strubull         Services         129.90           SrwinWilliams         Goods         200.53           ShoshoneDist         Goods         370.00	NCSheriff         Services         7,500.00           Norco         Goods         1,323.48           Norcostco         Retainage         3,272.25           NrthrnLghts         Goods         4,830.00           NWContractors         Services         437.81           OlsonAutobdy         Services         9,127.70           OneCall         Services         564.75           PostalPros         Services         4,110.37           PostalPros         Services         2,788.25           RCHPrking         Services         2,788.25           RCHPrking         Services         1,500.00           ReliantTech         Goods         20,000.00           RcliantTech         Goods         20,000.00           RckyMtnPwr         Utilities         266,349.64           RodolphBros         Services         791.00           Roterswr         Services         791.00           SffyKleen         Services         1,446.28           SftyKleen         Services         129.90           SffyKleen         Services         129.90           SrimWilliams         Goods         200.53           ShoshoneDist         Goods         370.00 <td></td> <td></td> <td>-</td>			-
Norco         Goods         1,323.48           Norcostco         Retainage         3,272.25           NrthrnLghts         Goods         4,830.00           NWContractors         Services         437.81           OlsonAutobdy         Services         9,127.70           OneCall         Services         9,127.70           OneCall         Services         4,110.37           PostalPros         Services         2,788.25           RCHPrking         Services         1,500.00           ReliantTech         Goods         20,000.00           RekyMtnPwr         Utilities         266,349.64           RodolphBros         Services         791.00           RooterSwr         Services         255.00           SifflipCtr         Funding         11,027.75           STrumbull         Services         255.00           SifflipCtr         Funding         11,027.75           STrumbull         Services         129.90           SrwinWilliams         Goods         200.53           ShoshoneDist         Goods         370.00           StateofWy         Services         6,191.75           StellarProg         Services         1,991.25	Norco         Goods         1,323.48           Norcostco         Retainage         3,272.25           NrthrnLghts         Goods         4,830.00           NWContractors         Services         437.81           OlsonAutobdy         Services         9,127.70           OneCall         Services         564.75           PostalPros         Services         4,110.37           PblcSvcCom         Services         1,500.00           RcHPrking         Services         1,500.00           RcHerking         Services         1,500.00           ReliantTech         Goods         20,000.00           RckyMtnPwr         Utilities         266,349.64           RodolphBros         Services         791.00           RooterSwr         Services         1,462.28           SftyKleen         Services         129.00           SlfHlpCtr         Funding         11,027.75           STrumbull         Services         129.90           SrwinWilliams         Goods         370.00           StateofWy         Services         6,191.75           StellarProg         Services         1,991.25           Superiorlad         Goods         3,491.00		_	-
Norcostco         Retainage         3,272.25           NrthrnLghts         Goods         4,830.00           NWContractors         Services         437.81           OlsonAutobdy         Services         9,127.70           OneCall         Services         564.75           PostalPros         Services         4,110.37           PblcSvcCom         Services         2,788.25           RCHPrking         Services         1,500.00           ReliantTech         Goods         20,000.00           RekyMtnPwr         Utilities         266,349.64           RodolphBros         Services         791.00           Roterswr         Services         791.00           Roterswr         Services         1,446.28           SftyKleen         Services         14,46.28           SftyKleen         Services         129.90           SrimWilliams         Goods         200.53           ShoshoneDist         Goods         370.00           StateofWy         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thatcher         Goods         18,532.80 <td>Norcostco         Retainage         3,272.25           NrthrnLghts         Goods         4,830.00           NWContractors         Services         437.81           OlsonAutobdy         Services         9,127.70           OneCall         Services         564.75           PostalPros         Services         4,110.37           PblcSvcCom         Services         2,788.25           RCHPrking         Services         1,500.00           ReliantTech         Goods         20,000.00           RekyMtnPwr         Utilities         266,349.64           RodolphBros         Services         791.00           RooterSwr         Services         1,446.28           SftyKleen         Services         255.00           RotiflpCtr         Funding         11,027.75           STrumbull         Services         129.90           SrwinWilliams         Goods         200.53           ShoshoneDist         Goods         370.00           StateofWy         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thacker         Goods         18,532.80</td> <td></td> <td></td> <td>-</td>	Norcostco         Retainage         3,272.25           NrthrnLghts         Goods         4,830.00           NWContractors         Services         437.81           OlsonAutobdy         Services         9,127.70           OneCall         Services         564.75           PostalPros         Services         4,110.37           PblcSvcCom         Services         2,788.25           RCHPrking         Services         1,500.00           ReliantTech         Goods         20,000.00           RekyMtnPwr         Utilities         266,349.64           RodolphBros         Services         791.00           RooterSwr         Services         1,446.28           SftyKleen         Services         255.00           RotiflpCtr         Funding         11,027.75           STrumbull         Services         129.90           SrwinWilliams         Goods         200.53           ShoshoneDist         Goods         370.00           StateofWy         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thacker         Goods         18,532.80			-
NrthrnLghts         Goods         4,830.00           NWContractors         Services         437.81           OlsonAutobdy         Services         9,127.70           OneCall         Services         564.75           PostalPros         Services         4,110.37           PblcSvcCom         Services         2,788.25           RCHPrking         Services         1,500.00           ReliantTech         Goods         20,000.00           RckyMtnPwr         Utilities         266,349.64           RodolphBros         Services         791.00           RoterSwr         Services         791.00           RoterSwr         Services         1,446.28           SftyKleen         Services         255.00           SlfHlpCtr         Funding         11,027.75           STrumbull         Services         129.90           SrwinWilliams         Goods         200.53           ShoshoneDist         Goods         370.00           StateofWy         Services         6,191.75           StellarProg         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48	NrthrnLghts         Goods         4,830.00           NWContractors         Services         437.81           OlsonAutobdy         Services         9,127.70           OneCall         Services         564.75           PostalPros         Services         4,110.37           PblcSvcCom         Services         2,788.25           RCHPrking         Services         1,500.00           ReliantTech         Goods         20,000.00           RckyMtnPwr         Utilities         266,349.64           RodolphBros         Services         791.00           RooterSwr         Services         1,446.28           SftyKleen         Services         255.00           SlfHlpCtr         Funding         11,027.75           STrumbull         Services         129.90           SrwinWilliams         Goods         200.53           ShoshoneDist         Goods         370.00           StateofWy         Services         6,191.75           StellarProg         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thacker         Goods         18,532.80			-
NWContractors         Services         437.81           OlsonAutobdy         Services         9,127.70           OneCall         Services         564.75           PostalPros         Services         4,110.37           PblcSvcCom         Services         2,788.25           RCHPrking         Services         1,500.00           ReliantTech         Goods         20,000.00           RckyMtnPwr         Utilities         266,349.64           RodolphBros         Services         791.00           RoterSwr         Services         1,446.28           SftyKleen         Services         255.00           SlfHlpCtr         Funding         11,027.75           STrumbull         Services         129.90           SrwinWilliams         Goods         200.53           ShoshoneDist         Goods         370.00           StateofWy         Services         6,191.75           StellarProg         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thatcher         Goods         18,532.48           ThescienceZone         Funding         56,791.52 <td>NWContractors         Services         437.81           OlsonAutobdy         Services         9,127.70           OneCall         Services         564.75           PostalPros         Services         4,110.37           PblcSvcCom         Services         2,788.25           RCHPrking         Services         1,500.00           ReliantTech         Goods         20,000.00           RckyMtnPwr         Utilities         266,349.64           RodolphBros         Services         791.00           RooterSwr         Services         791.00           RooterSwr         Services         255.00           SiffHlpCtr         Funding         11,027.75           STrumbull         Services         129.90           SrwinWilliams         Goods         200.53           ShoshoneDist         Goods         370.00           StateofWy         Services         6,191.75           StellarProg         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thatcher         Goods         18,532.80           TheScienceZone         Funding         56,791.52<td></td><td>•</td><td></td></td>	NWContractors         Services         437.81           OlsonAutobdy         Services         9,127.70           OneCall         Services         564.75           PostalPros         Services         4,110.37           PblcSvcCom         Services         2,788.25           RCHPrking         Services         1,500.00           ReliantTech         Goods         20,000.00           RckyMtnPwr         Utilities         266,349.64           RodolphBros         Services         791.00           RooterSwr         Services         791.00           RooterSwr         Services         255.00           SiffHlpCtr         Funding         11,027.75           STrumbull         Services         129.90           SrwinWilliams         Goods         200.53           ShoshoneDist         Goods         370.00           StateofWy         Services         6,191.75           StellarProg         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thatcher         Goods         18,532.80           TheScienceZone         Funding         56,791.52 <td></td> <td>•</td> <td></td>		•	
OlsonAutobdy         Services         9,127.70           OneCall         Services         564.75           PostalPros         Services         4,110.37           PblcSvcCom         Services         2,788.25           RCHPrking         Services         1,500.00           ReliantTech         Goods         20,000.00           RekyMtnPwr         Utilities         266,349.64           RodolphBros         Services         791.00           RoterSwr         Services         255.00           RoterSwr         Services         255.00           SftyKleen         Services         255.00           SlfHlpCtr         Funding         11,027.75           STrumbull         Services         129.90           SrwinWilliams         Goods         200.53           ShoshoneDist         Goods         370.00           StateofWy         Services         6,191.75           StellarProg         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thatcher         Goods         18,532.80           ThescienceZone         Funding         56,791.52     <	OlsonAutobdy         Services         9,127.70           OneCall         Services         564.75           PostalPros         Services         4,110.37           PblcSvcCom         Services         2,788.25           RCHPrking         Services         1,500.00           ReliantTech         Goods         20,000.00           RckyMtnPwr         Utilities         266,349.64           RodolphBros         Services         791.00           RooterSwr         Services         255.00           RoterSwr         Services         255.00           SlfHlpCtr         Funding         11,027.75           STrumbull         Services         129.90           SrwinWilliams         Goods         200.53           ShoshoneDist         Goods         370.00           StateofWy         Services         6,191.75           StellarProg         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thatcher         Goods         18,532.80           TheScienceZone         Funding         56,791.52           ThirtyThreeMileRd         Services         2,887.50	_		-
OneCall         Services         564.75           PostalPros         Services         4,110.37           PblcSvcCom         Services         2,788.25           RCHPrking         Services         1,500.00           ReliantTech         Goods         20,000.00           RckyMtnPwr         Utilities         266,349.64           RodolphBros         Services         791.00           RoterSwr         Services         1,446.28           SftyKleen         Services         255.00           SlfHlpCtr         Funding         11,027.75           STrumbull         Services         129.90           SrwinWilliams         Goods         200.53           ShoshoneDist         Goods         370.00           StateofWy         Services         6,191.75           StellarProg         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thatcher         Goods         18,532.80           TheScienceZone         Funding         56,791.52           ThirtyThreeMileRd         Services         139.70           TyssenkruppElvtr         Services         6,51	OneCall         Services         564.75           PostalPros         Services         4,110.37           PblcSvcCom         Services         2,788.25           RCHPrking         Services         1,500.00           ReliantTech         Goods         20,000.00           RckyMtnPwr         Utilities         266,349.64           RodolphBros         Services         791.00           RooterSwr         Services         791.00           RoterSwr         Services         1,446.28           SftyKleen         Services         255.00           SlfHlpCtr         Funding         11,027.75           STrumbull         Services         129.90           SrwinWilliams         Goods         200.53           ShoshoneDist         Goods         370.00           StateofWy         Services         6,191.75           StellarProg         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thatcher         Goods         18,532.80           TheScienceZone         Funding         56,791.52           ThirtyThreeMileRd         Services         2,887.50 <td></td> <td></td> <td></td>			
PostalPros         Services         4,110.37           PblcSvcCom         Services         2,788.25           RCHPrking         Services         1,500.00           ReliantTech         Goods         20,000.00           RckyMtnPwr         Utilities         266,349.64           RodolphBros         Services         791.00           RooterSwr         Services         1,446.28           SftyKleen         Services         255.00           SiffllpCtr         Funding         11,027.75           STrumbull         Services         129.90           SrwinWilliams         Goods         200.53           ShoshoneDist         Goods         200.53           ShoshoneDist         Goods         370.00           StateofWy         Services         6,191.75           StellarProg         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thatcher         Goods         18,532.80           ThescienceZone         Funding         56,791.52           ThirtyThreeMileRd         Services         139.70           TyssenkruppElvtr         Services	PostalPros         Services         4,110.37           PblcSvcCom         Services         2,788.25           RCHPrking         Services         1,500.00           ReliantTech         Goods         20,000.00           RckyMtnPwr         Utilities         266,349.64           RodolphBros         Services         791.00           RooterSwr         Services         1,446.28           SftyKleen         Services         255.00           SlfHlpCtr         Funding         11,027.75           STrumbull         Services         129.90           SrwinWilliams         Goods         200.53           ShoshoneDist         Goods         370.00           StateofWy         Services         6,191.75           StellarProg         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thatcher         Goods         18,532.80           TheScienceZone         Funding         56,791.52           ThirtyThreeMileRd         Services         139.70           ThyssenkruppElvtr         Services         2,887.50           TopOffice         Goods         1	Ţ.		-
PblcSvcCom         Services         2,788.25           RCHPrking         Services         1,500.00           ReliantTech         Goods         20,000.00           RckyMtnPwr         Utilities         266,349.64           RodolphBros         Services         791.00           RooterSwr         Services         1,446.28           SftyKleen         Services         255.00           SlfHlpCtr         Funding         11,027.75           STrumbull         Services         129.90           SrwinWilliams         Goods         200.53           ShoshoneDist         Goods         370.00           StateofWy         Services         6,191.75           StellarProg         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thatcher         Goods         18,532.80           ThescienceZone         Funding         56,791.52           ThirtyThreeMileRd         Services         139.70           ThyssenkruppElvtr         Services         2,887.50           TopOffice         Goods         163.00           TrietateOil         Services         93	PblcSvcCom         Services         2,788.25           RCHPrking         Services         1,500.00           ReliantTech         Goods         20,000.00           RckyMtnPwr         Utilities         266,349.64           RodolphBros         Services         791.00           RooterSwr         Services         1,446.28           SftyKleen         Services         255.00           SlfHlpCtr         Funding         11,027.75           STrumbull         Services         129.90           SrwinWilliams         Goods         200.53           ShoshoneDist         Goods         370.00           StateofWy         Services         6,191.75           StellarProg         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thatcher         Goods         18,532.80           TheScienceZone         Funding         56,791.52           ThirtyThreeMileRd         Services         139.70           ThyssenkruppElvtr         Services         2,887.50           TopOffice         Goods         163.00           TretoConst         Services         937			
RCHPrking         Services         1,500.00           ReliantTech         Goods         20,000.00           RckyMtnPwr         Utilities         266,349.64           RodolphBros         Services         791.00           RooterSwr         Services         1,446.28           SftyKleen         Services         255.00           SlfHlpCtr         Funding         11,027.75           STrumbull         Services         129.90           SrwinWilliams         Goods         200.53           ShoshoneDist         Goods         370.00           StateofWy         Services         6,191.75           StellarProg         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thatcher         Goods         18,532.80           TheScienceZone         Funding         56,791.52           ThirtyThreeMileRd         Services         139.70           ThyssenkruppElvtr         Services         2,887.50           TopOffice         Goods         163.00           TretoConst         Services         66,510.53           TriStateOil         Services         9	RCHPrking         Services         1,500.00           ReliantTech         Goods         20,000.00           RckyMtnPwr         Utilities         266,349.64           RodolphBros         Services         791.00           RooterSwr         Services         1,446.28           SftyKleen         Services         255.00           SlfHlpCtr         Funding         11,027.75           STrumbull         Services         129.90           SrwinWilliams         Goods         200.53           ShoshoneDist         Goods         370.00           StateofWy         Services         6,191.75           StellarProg         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thatcher         Goods         18,532.80           TheScienceZone         Funding         56,791.52           ThirtyThreeMileRd         Services         139.70           ThyssenkruppElvtr         Services         2,887.50           TopOffice         Goods         163.00           TriStateOil         Services         937.50           TriStateTrck         Goods         1,066			-
ReliantTech         Goods         20,000.00           RckyMtnPwr         Utilities         266,349.64           RodolphBros         Services         791.00           RooterSwr         Services         1,446.28           SftyKleen         Services         255.00           SlfHlpCtr         Funding         11,027.75           STrumbull         Services         129.90           SrwinWilliams         Goods         200.53           ShoshoneDist         Goods         370.00           StateofWy         Services         6,191.75           StellarProg         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thatcher         Goods         18,532.80           TheScienceZone         Funding         56,791.52           ThirtyThreeMileRd         Services         139.70           ThyssenkruppElvtr         Services         2,887.50           TopOffice         Goods         163.00           TretoConst         Services         66,510.53           TriStateOil         Services         937.50           TriStateTrek         Goods         125	ReliantTech         Goods         20,000.00           RckyMtnPwr         Utilities         266,349.64           RodolphBros         Services         791.00           RooterSwr         Services         1,446.28           SftyKleen         Services         255.00           SlfHlpCtr         Funding         11,027.75           STrumbull         Services         129.90           SrwinWilliams         Goods         200.53           ShoshoneDist         Goods         370.00           StateofWy         Services         6,191.75           StellarProg         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thatcher         Goods         18,532.80           TheScienceZone         Funding         56,791.52           ThirtyThreeMileRd         Services         139.70           ThyssenkruppElvtr         Services         2,887.50           TopOffice         Goods         163.00           TretoConst         Services         937.50           TriStateOil         Services         937.50           TriStateTrek         Goods         125,72			-
RckyMtnPwr         Utilities         266,349.64           RodolphBros         Services         791.00           RooterSwr         Services         1,446.28           SftyKleen         Services         255.00           SlfHlpCtr         Funding         11,027.75           STrumbull         Services         129.90           SrwinWilliams         Goods         200.53           ShoshoneDist         Goods         370.00           StateofWy         Services         6,191.75           StellarProg         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thatcher         Goods         18,532.80           TheScienceZone         Funding         56,791.52           ThirtyThreeMileRd         Services         139.70           ThyssenkruppElvtr         Services         2,887.50           TopOffice         Goods         163.00           TretoConst         Services         937.50           TriStateOil         Services         937.50           TriStateTrck         Goods         1,066.19           TylerTech         Goods         125,728.0	RckyMtnPwr         Utilities         266,349.64           RodolphBros         Services         791.00           RooterSwr         Services         1,446.28           SftyKleen         Services         255.00           SlfHlpCtr         Funding         11,027.75           STrumbull         Services         129.90           SrwinWilliams         Goods         200.53           ShoshoneDist         Goods         370.00           StateofWy         Services         6,191.75           StellarProg         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thatcher         Goods         18,532.80           TheScienceZone         Funding         56,791.52           ThirtyThreeMileRd         Services         139.70           ThyssenkruppElvtr         Services         2,887.50           TopOfffice         Goods         163.00           TretoConst         Services         937.50           TriStateOil         Services         937.50           TriStateTrck         Goods         125,728.00           UnitedWay         Funding         757.	e e		-
RodolphBros         Services         791.00           RooterSwr         Services         1,446.28           SftyKleen         Services         255.00           SlfHlpCtr         Funding         11,027.75           STrumbull         Services         129.90           SrwinWilliams         Goods         200.53           ShoshoneDist         Goods         370.00           StateofWy         Services         6,191.75           StellarProg         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thatcher         Goods         18,532.80           TheScienceZone         Funding         56,791.52           ThirtyThreeMileRd         Services         139.70           ThyssenkruppElvtr         Services         2,887.50           TopOffice         Goods         163.00           TretoConst         Services         937.50           TriStateOil         Services         937.50           TriStateTrck         Goods         1,066.19           TylerTech         Goods         125,728.00           UnitedWay         Funding         757.77	RodolphBros         Services         791.00           RooterSwr         Services         1,446.28           SftyKleen         Services         255.00           SlfHlpCtr         Funding         11,027.75           STrumbull         Services         129.90           SrwinWilliams         Goods         200.53           ShoshoneDist         Goods         370.00           StateofWy         Services         6,191.75           StellarProg         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thatcher         Goods         18,532.80           TheScienceZone         Funding         56,791.52           ThirtyThreeMileRd         Services         139.70           ThyssenkruppElvtr         Services         2,887.50           TopOffice         Goods         163.00           TretoConst         Services         937.50           TriStateOil         Services         937.50           TriStateTrck         Goods         1,066.19           TylerTech         Goods         125,728.00           UnitedWay         Funding         757.77			-
RooterSwr         Services         1,446.28           SftyKleen         Services         255.00           SlfHlpCtr         Funding         11,027.75           STrumbull         Services         129.90           SrwinWilliams         Goods         200.53           ShoshoneDist         Goods         370.00           StateofWy         Services         6,191.75           StellarProg         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thatcher         Goods         18,532.80           TheScienceZone         Funding         56,791.52           ThirtyThreeMileRd         Services         139.70           ThyssenkruppElvtr         Services         2,887.50           TopOffice         Goods         163.00           TretoConst         Services         937.50           TriStateOil         Services         937.50           TriStateTrck         Goods         1,066.19           TylerTech         Goods         125,728.00           UnitedWay         Funding         757.77	RooterSwr         Services         1,446.28           SftyKleen         Services         255.00           SlfHlpCtr         Funding         11,027.75           STrumbull         Services         129.90           SrwinWilliams         Goods         200.53           ShoshoneDist         Goods         370.00           StateofWy         Services         6,191.75           StellarProg         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thatcher         Goods         18,532.80           TheScienceZone         Funding         56,791.52           ThirtyThreeMileRd         Services         139.70           ThyssenkruppElvtr         Services         2,887.50           TopOffice         Goods         163.00           TretoConst         Services         937.50           TriStateOil         Services         937.50           TriStateTrck         Goods         1,066.19           TylerTech         Goods         125,728.00           UnitedWay         Funding         757.77           Verizon         Services         997.06			
SftyKleen         Services         255.00           SlfHlpCtr         Funding         11,027.75           STrumbull         Services         129.90           SrwinWilliams         Goods         200.53           ShoshoneDist         Goods         370.00           StateofWy         Services         6,191.75           StellarProg         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thatcher         Goods         18,532.80           TheScienceZone         Funding         56,791.52           ThirtyThreeMileRd         Services         139.70           ThyssenkruppElvtr         Services         2,887.50           TopOffice         Goods         163.00           TretoConst         Services         937.50           TriStateOil         Services         937.50           TriStateTrck         Goods         1,066.19           TylerTech         Goods         125,728.00           UnitedWay         Funding         757.77	SftyKleen         Services         255.00           SlfHlpCtr         Funding         11,027.75           STrumbull         Services         129.90           SrwinWilliams         Goods         200.53           ShoshoneDist         Goods         370.00           StateofWy         Services         6,191.75           StellarProg         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thatcher         Goods         18,532.80           TheScienceZone         Funding         56,791.52           ThirtyThreeMileRd         Services         139.70           ThyssenkruppElvtr         Services         2,887.50           TopOffice         Goods         163.00           TretoConst         Services         937.50           TriStateOil         Services         937.50           TriStateTrck         Goods         1,066.19           TylerTech         Goods         125,728.00           UnitedWay         Funding         757.77           Verizon         Services         997.06	<u>-</u>		
SlfHlpCtr         Funding         11,027.75           STrumbull         Services         129.90           SrwinWilliams         Goods         200.53           ShoshoneDist         Goods         370.00           StateofWy         Services         6,191.75           StellarProg         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thatcher         Goods         18,532.80           TheScienceZone         Funding         56,791.52           ThirtyThreeMileRd         Services         139.70           ThyssenkruppElvtr         Services         2,887.50           TopOffice         Goods         163.00           TretoConst         Services         937.50           TriStateOil         Services         937.50           TriStateTrck         Goods         1,066.19           TylerTech         Goods         125,728.00           UnitedWay         Funding         757.77	SlfHlpCtr         Funding         11,027.75           STrumbull         Services         129.90           SrwinWilliams         Goods         200.53           ShoshoneDist         Goods         370.00           StateofWy         Services         6,191.75           StellarProg         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thatcher         Goods         18,532.80           TheScienceZone         Funding         56,791.52           ThirtyThreeMileRd         Services         139.70           ThyssenkruppElvtr         Services         2,887.50           TopOffice         Goods         163.00           TretoConst         Services         937.50           TriStateOil         Services         937.50           TriStateTrck         Goods         1,066.19           TylerTech         Goods         125,728.00           UnitedWay         Funding         757.77           Verizon         Services         997.06			-
STrumbull         Services         129.90           SrwinWilliams         Goods         200.53           ShoshoneDist         Goods         370.00           StateofWy         Services         6,191.75           StellarProg         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thatcher         Goods         18,532.80           TheScienceZone         Funding         56,791.52           ThirtyThreeMileRd         Services         139.70           ThyssenkruppElvtr         Services         2,887.50           TopOffice         Goods         163.00           TretoConst         Services         66,510.53           TriStateOil         Services         937.50           TriStateTrck         Goods         1,066.19           TylerTech         Goods         125,728.00           UnitedWay         Funding         757.77	STrumbull         Services         129.90           SrwinWilliams         Goods         200.53           ShoshoneDist         Goods         370.00           StateofWy         Services         6,191.75           StellarProg         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thatcher         Goods         18,532.80           TheScienceZone         Funding         56,791.52           ThirtyThreeMileRd         Services         139.70           ThyssenkruppElvtr         Services         2,887.50           TopOffice         Goods         163.00           TretoConst         Services         937.50           TriStateOil         Services         937.50           TriStateTrck         Goods         1,066.19           TylerTech         Goods         125,728.00           UnitedWay         Funding         757.77           Verizon         Services         997.06			
SrwinWilliams         Goods         200.53           ShoshoneDist         Goods         370.00           StateofWy         Services         6,191.75           StellarProg         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thatcher         Goods         18,532.80           TheScienceZone         Funding         56,791.52           ThirtyThreeMileRd         Services         139.70           ThyssenkruppElvtr         Services         2,887.50           TopOffice         Goods         163.00           TretoConst         Services         66,510.53           TriStateOil         Services         937.50           TriStateTrck         Goods         1,066.19           TylerTech         Goods         125,728.00           UnitedWay         Funding         757.77	SrwinWilliams         Goods         200.53           ShoshoneDist         Goods         370.00           StateofWy         Services         6,191.75           StellarProg         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thatcher         Goods         18,532.80           TheScienceZone         Funding         56,791.52           ThirtyThreeMileRd         Services         139.70           ThyssenkruppElvtr         Services         2,887.50           TopOffice         Goods         163.00           TretoConst         Services         66,510.53           TriStateOil         Services         937.50           TriStateTrck         Goods         1,066.19           TylerTech         Goods         125,728.00           UnitedWay         Funding         757.77           Verizon         Services         997.06	=	e e	-
ShoshoneDist         Goods         370.00           StateofWy         Services         6,191.75           StellarProg         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thatcher         Goods         18,532.80           TheScienceZone         Funding         56,791.52           ThirtyThreeMileRd         Services         139.70           ThyssenkruppElvtr         Services         2,887.50           TopOffice         Goods         163.00           TretoConst         Services         66,510.53           TriStateOil         Services         937.50           TriStateTrck         Goods         1,066.19           TylerTech         Goods         125,728.00           UnitedWay         Funding         757.77	ShoshoneDist         Goods         370.00           StateofWy         Services         6,191.75           StellarProg         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thatcher         Goods         18,532.80           TheScienceZone         Funding         56,791.52           ThirtyThreeMileRd         Services         139.70           ThyssenkruppElvtr         Services         2,887.50           TopOffice         Goods         163.00           TretoConst         Services         66,510.53           TriStateOil         Services         937.50           TriStateTrck         Goods         1,066.19           TylerTech         Goods         125,728.00           UnitedWay         Funding         757.77           Verizon         Services         997.06			
StateofWy         Services         6,191.75           StellarProg         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thatcher         Goods         18,532.80           TheScienceZone         Funding         56,791.52           ThirtyThreeMileRd         Services         139.70           ThyssenkruppElvtr         Services         2,887.50           TopOffice         Goods         163.00           TretoConst         Services         66,510.53           TriStateOil         Services         937.50           TriStateTrck         Goods         1,066.19           TylerTech         Goods         125,728.00           UnitedWay         Funding         757.77	StateofWy         Services         6,191.75           StellarProg         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thatcher         Goods         18,532.80           TheScienceZone         Funding         56,791.52           ThirtyThreeMileRd         Services         139.70           ThyssenkruppElvtr         Services         2,887.50           TopOffice         Goods         163.00           TretoConst         Services         66,510.53           TriStateOil         Services         937.50           TriStateTrck         Goods         1,066.19           TylerTech         Goods         125,728.00           UnitedWay         Funding         757.77           Verizon         Services         997.06			
StellarProg         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thatcher         Goods         18,532.80           TheScienceZone         Funding         56,791.52           ThirtyThreeMileRd         Services         139.70           ThyssenkruppElvtr         Services         2,887.50           TopOffice         Goods         163.00           TretoConst         Services         66,510.53           TriStateOil         Services         937.50           TriStateTrck         Goods         1,066.19           TylerTech         Goods         125,728.00           UnitedWay         Funding         757.77	StellarProg         Services         1,991.25           SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thatcher         Goods         18,532.80           TheScienceZone         Funding         56,791.52           ThirtyThreeMileRd         Services         139.70           ThyssenkruppElvtr         Services         2,887.50           TopOffice         Goods         163.00           TretoConst         Services         66,510.53           TriStateOil         Services         937.50           TriStateTrck         Goods         1,066.19           TylerTech         Goods         125,728.00           UnitedWay         Funding         757.77           Verizon         Services         997.06			
SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thatcher         Goods         18,532.80           TheScienceZone         Funding         56,791.52           ThirtyThreeMileRd         Services         139.70           ThyssenkruppElvtr         Services         2,887.50           TopOffice         Goods         163.00           TretoConst         Services         66,510.53           TriStateOil         Services         937.50           TriStateTrck         Goods         1,066.19           TylerTech         Goods         125,728.00           UnitedWay         Funding         757.77	SuperiorInd         Goods         3,491.00           Swi         Retainage         16,209.48           Thatcher         Goods         18,532.80           TheScienceZone         Funding         56,791.52           ThirtyThreeMileRd         Services         139.70           ThyssenkruppElvtr         Services         2,887.50           TopOffice         Goods         163.00           TretoConst         Services         66,510.53           TriStateOil         Services         937.50           TriStateTrck         Goods         1,066.19           TylerTech         Goods         125,728.00           UnitedWay         Funding         757.77           Verizon         Services         997.06	•		-
Swi         Retainage         16,209.48           Thatcher         Goods         18,532.80           TheScienceZone         Funding         56,791.52           ThirtyThreeMileRd         Services         139.70           ThyssenkruppElvtr         Services         2,887.50           TopOffice         Goods         163.00           TretoConst         Services         66,510.53           TriStateOil         Services         937.50           TriStateTrck         Goods         1,066.19           TylerTech         Goods         125,728.00           UnitedWay         Funding         757.77	Swi         Retainage         16,209.48           Thatcher         Goods         18,532.80           TheScienceZone         Funding         56,791.52           ThirtyThreeMileRd         Services         139.70           ThyssenkruppElvtr         Services         2,887.50           TopOffice         Goods         163.00           TretoConst         Services         66,510.53           TriStateOil         Services         937.50           TriStateTrck         Goods         1,066.19           TylerTech         Goods         125,728.00           UnitedWay         Funding         757.77           Verizon         Services         997.06	_		
Thatcher         Goods         18,532.80           TheScienceZone         Funding         56,791.52           ThirtyThreeMileRd         Services         139.70           ThyssenkruppElvtr         Services         2,887.50           TopOffice         Goods         163.00           TretoConst         Services         66,510.53           TriStateOil         Services         937.50           TriStateTrck         Goods         1,066.19           TylerTech         Goods         125,728.00           UnitedWay         Funding         757.77	Thatcher         Goods         18,532.80           TheScienceZone         Funding         56,791.52           ThirtyThreeMileRd         Services         139.70           ThyssenkruppElvtr         Services         2,887.50           TopOffice         Goods         163.00           TretoConst         Services         66,510.53           TriStateOil         Services         937.50           TriStateTrck         Goods         1,066.19           TylerTech         Goods         125,728.00           UnitedWay         Funding         757.77           Verizon         Services         997.06	=		-
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TopOffice         Goods         163.00           TretoConst         Services         66,510.53           TriStateOil         Services         937.50           TriStateTrck         Goods         1,066.19           TylerTech         Goods         125,728.00           UnitedWay         Funding         757.77	TopOffice         Goods         163.00           TretoConst         Services         66,510.53           TriStateOil         Services         937.50           TriStateTrck         Goods         1,066.19           TylerTech         Goods         125,728.00           UnitedWay         Funding         757.77           Verizon         Services         997.06	•		
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·	Verizon Services 997.06	-		-
Verizon Services 997.06		•	<u> </u>	
	VRCCo Services 362.06			
VRCCo Services 362.06		VRCCo	Services	362.06

WasteWater	Services	359,541.90
WayneColemnConst	Services	5,103.00
Wellborn	Services	5,000.00
WstPlnsEng	Services	1,000.00
WstrnBus	Goods	495.00
WstrnEcoSyst	Goods	2,577.57
WstrnStatesFire	Services	575.00
WLCEng	Services	23,337.50
WyFrstAid	Goods	331.16
WyMachinery	Goods	60,014.33
WyOfficeProd	Goods	45.38
WyRec	Services	812.85
WyStateAuditor	Services	21,379.70
WyStateGolfAssoc	Services	29.00
WySteel	Services	8,986.20
Xerox	Services	38.96
Total		2,015,038.86

#### 6. Bright Spot

Mayor Freel welcomed members of the Census Complete Count Committee to the meeting and shared information on the work of the committee, which began two years prior to the census. The focus of the group was to increase awareness and motivate residents to respond to the census. Mayor Freel thanked the group for all of their hard work and presented the seven members that were present with a certificate of appreciation.

#### 7. COMMUNICATIONS FROM PERSONS PRESENT

No citizens addressed the Council.

#### 8. ESTABLISH PUBLIC HEARING

Moved by Councilmember Cathey, seconded by Vice Mayor Lutz, to, by minute action: establish February 16, 2021, as the public hearing date for the consideration of Liquor License Renewals for Licensing Period April 1, 2021 through March 31, 2022. Motion passed.

#### 9.A PUBLIC HEARING - ORDINANCE

Mayor Freel opened the public hearing for the consideration of the ordinance amending Chapter 9.40 – Offenses by or Against Minors, Article IV, Sale of Tobacco.

City Attorney Henley entered one (1) exhibit: correspondence from John Henley, to the Casper City Council and J. Carter Napier, dated November 19, 2020. City Manager Napier provided a brief report.

There being no one to speak for or against the issues involving the sale of tobacco, the public hearing was closed.

#### Following ordinance read:

#### **ORDINANCE NO. 29-20**

AN ORDINANCE AMENDING CHAPTER 9.40 OF THE CASPER MUNICIPAL CODE – OFFENSES BY OR AGAINST MINORS – ARTICLE IV – SALE OF TOBACCO.

Councilmember Pacheco presented the foregoing ordinance for approval, on first reading. Seconded by Councilmember Huber. Councilmembers discussed the matter briefly. Councilmembers Bates, Cathey, Hopkins, Huber and Johnson voted nay. Motion failed.

Councilmember Pacheco asked for direction from staff. City Manager Napier recommended rescinding the ordinance, so there would be no contradiction between City and State statutes. He indicated that City police could then use the State statute rather than the local ordinance for enforcement. Councilmember Huber suggested that the ordinance could be left in place as-is. Mayor Freel asked for more information about rescinding the ordinance. City Attorney Henley stated that as a matter of courtesy and clarification for business owners that one set of laws would be the preferred way to handle the matter. Mayor Freel asked about further action, and City Manager Napier indicated nothing was needed at this time. Councilmember Bates asked about further readings of the ordinance, and Mayor Freel indicated that this item would not be moving forward for further readings.

#### 9.B PUBLIC HEARING - RESOLUTION

Mayor Freel opened the public hearing for the consideration of the sale and transfer of ownership of the "former Beverly Street ballfields property".

City Attorney Henley entered two (2) exhibits: correspondence from Liz Becher to J. Carter Napier, dated November 23, 2020 and an affidavit of publication, as published in the <u>Casper-Star Tribune</u>, dated November 23, 2020. City Manager Napier provided a brief report.

Speaking in favor were: Kim Summerall-Wright, Executive Director of the Casper Housing Authority; and Joy Clark, 7975 Bull Run. Ms. Summerall-Wright addressed questions presented by Council.

Lisa Engebretson, Councilmember-elect, shared her thoughts on the potential development of the property.

There being no others to speak for or against the issue, the public hearing was closed.

#### Following resolution read:

#### RESOLUTION NO. 20-231

A RESOLUTION ACCEPTING THE HIGH BID FOR THE SALE OF THE "FORMER BEVERLY STREET BALLFIELDS PROPERTY" AND APPROVING A REAL ESTATE PURCHASE AGREEMENT ON THE SALE OF THE REAL PROPERTY LOCATED AT APPROXIMATELY 1032 SOUTH BEVERLY STREET.

Councilmember Hopkins presented the foregoing resolution for adoption. Seconded by Councilmember Bates. Councilmembers Pacheco, Bates, Powell and Mayor Freel spoke in favor of the sale. Motion passed.

#### 9.C.1 PUBLIC HEARING - MINUTE ACTION

Mayor Freel opened the public hearing for the consideration of the transfer of ownership for Retail Liquor License No. 11, from Partytime Inc.d/b/a Partytime Liquors to JJBB, LLC d/b/a Partytime Liquors, located at 1335 South McKinley Street.

City Attorney Henley entered five (5) exhibits: correspondence from Fleur Tremel, to J. Carter Napier, dated November 2, 2020; an affidavit of publication, as published in the <u>Casper-Star Tribune</u>, dated November 24, 2020; an affidavit of website publication, as published on the City of Casper website, dated November 19, 2020; an affidavit of notice of conspicuous posting, as posted at 1335 South McKinley, dated November 19, 2020; and the liquor license application filed October 30, 2020. 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 Cathey, seconded by Vice Mayor Lutz, to, by minute action, authorize the transfer of ownership for Retail Liquor License No. 11. Motion passed.

#### 9.C.2 PUBLIC HEARING - MINUTE ACTION

Mayor Freel opened the public hearing for the consideration of the transfer of ownership for Retail Liquor License No. 17, from L & L Liquors, Inc., d/b/a Liquor Shed, located at 4241 East 2<sup>nd</sup> Street.

City Attorney Henley entered five (5) exhibits: correspondence from Fleur Tremel, to J. Carter Napier, dated November 18, 2020; an affidavit of publication, as published in the <u>Casper-Star Tribune</u>, dated November 24, 2020; an affidavit of website publication, as published on the City of Casper website, dated November 19, 2020; an affidavit of notice of conspicuous posting, as posted at 4241 East 2nd, dated November 19, 2020; and the liquor license application filed November 4, 2020. City Manager Napier provided a brief report.

Speaking in support was Polly Carlson, 6642 Riverside.

There being no others to speak for or against the issues involving Retail Liquor License No. 17, the public hearing was closed. Moved by Councilmember Cathey, seconded by Councilmember Pacheco, to, by minute action, authorize the transfer of ownership for Retail Liquor License No. 17. Motion passed.

#### 10.A ORDINANCE—SECOND READING

Following ordinance read:

ORDINANCE NO. 25-20 AN ORDINANCE APPROVING A ZONE CHANGE OF LOTS 3 AND 4, HEMBREE ADDITION NO. 2 IN THE CITY OF CASPER, WYOMING.

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Councilmember Hopkins presented the foregoing ordinance for approval, on second reading. Seconded by Councilmember Johnson.

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

10.B ORDINANCE—SECOND READING

Following ordinance read:

ORDINANCE NO. 26-20

AN ORDINANCE APPROVING THE MESA DEL SOL IV SUBDIVISION AGREEMENT AND THE VACATION AND REPLAT CREATING MESA DEL SOL IV ADDITION.

Councilmember Johnson presented the foregoing ordinance for approval, on second reading. Seconded by Councilmember Cathey.

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

10.C ORDINANCE—SECOND READING

Following ordinance read:

ORDINANCE NO. 27-20

AN ORDINANCE APPROVING THE KINCO ADDITION NO. 2 SUBDIVISION AGREEMENT AND THE FINAL PLAT CREATING KINCO ADDITION NO. 2.

Vice Mayor Lutz presented the foregoing ordinance for approval, on second reading. Seconded by Councilmember Johnson.

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

10.D ORDINANCE—SECOND READING

Following ordinance read:

ORDINANCE NO. 28-20

AN ORDINANCE AMENDING ORDINANCE NO. 11-11, AN ORDINANCE GRANTING TO SOURCEGAS DISTRIBUTION LLC, A DELAWARE LIMITED LIABILITY COMPANY, ITS SUCCESSORS AND ASSIGNS, THE RIGHT, PERMISSION AND AUTHORITY TO CONSTRUCT, MAINTAIN AND OPERATE A GAS TRANSMISSION AND DISTRIBUTION SYSTEM, INCLUDING MAINS, PIPES, CONDUITS, SERVICES AND OTHER STRUCTURES, IN, UNDER, UPON, OVER, ACROSS AND ALONG THE STREETS, ALLEYS, BRIDGES AND PUBLIC PLACES WITH THE PRESENT AND FUTURE CORPORATE LIMITS OF THE CITY OF CASPER,

WYOMING; FOR THE FURNISHING, TRANSMISSION, DISTRIBUTION AND SALE OF GAS WHETHER ARTIFICIAL, NATURAL, MIXED OR OTHERWISE FOR LIGHTING, HEATING, DOMESTIC, INDUSTRIAL AND OTHER USES IN SAID CITY AND ELSEWHERE, LIMITING THE TERM OF SAID GRANT; PRESCRIBING THE TERMS AND CONDITIONS UNDER WHICH SAID COMPANY MAY OPERATE; AND, REPEALING ORDINANCE NOS. 20-00 AND 16-04.

Councilmember Johnson presented the foregoing ordinance for approval, on second reading. Seconded by Councilmember Pacheco.

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

#### 11. CONSENT RESOLUTIONS

The following resolutions were considered, by consent agenda:

**RESOLUTION NO. 20-223** 

A RESOLUTION AUTHORIZING A CONTRACT WITH EL DEAN INCORPORATED, D/B/A HUBER PLUMBING AND HEATING TO REPLACE BOILERS AND MECHANICAL EQUIPMENT AT THE METRO ANIMAL SHELTER.

#### RESOLUTION NO. 20-224

A RESOLUTION AUTHORIZING AMENDMENT NO.1 TO THE CONTRACT FOR PROFESSIONAL **SERVICES STANTEC** CONSULTING SERVICES, INC., FOR CONSTRUCTION ADMINISTRATION FOR THE CONSTRUCTION OF FIRST STREET REACH OF THE NORTH PLATTE RIVER RESTORATION, PROJECT NO. 12-51.

#### **RESOLUTION NO. 20-225**

A RESOLUTION AUTHORIZING A COOPERATIVE AGREEMENT WITH THE WYOMING DEPARTMENT OF TRANSPORTATION TO ALLOW BRIDGE ABUTMENTS TO ENCROACH ON THE CITY OF CASPER RAILS-TO-TRAILS CORRIDOR.

#### RESOLUTION NO. 20-226

A RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION TO THE LAND AND WATER CONSERVATION FUND GRANT PROGRAM.

#### RESOLUTION NO. 20-227

A RESOLUTION AUTHORIZING THE RELEASE OF LOCAL ASSESSMENT DISTRICT LIENS FOR LAD 153.

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#### **RESOLUTION NO. 20-228**

A RESOLUTION AUTHORIZING THE RELEASE OF LOCAL ASSESSMENT DISTRICT LIENS FOR LAD 156.

#### RESOLUTION NO. 20-229

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH CONVERGEONE, INC., TO PURCHASE MOBILE TELEPHONE POSITIONS.

#### RESOLUTION NO. 20-230

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH MOTOROLA SOLUTIONS, INC., TO PURCHASE MOBILE RADIO POSITIONS.

#### RESOLUTION NO. 20-232

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH NATRONA COUNTY TRAVEL AND TOURISM COUNCIL FOR THE CORONAVIRUS SAFE TRAVEL PROJECT.

Councilmember Johnson presented the foregoing nine (9) resolutions for adoption. Seconded by Vice Mayor Lutz.

City Manager Napier provided a brief report. Councilmember Huber indicated he is not related to anyone at the Huber Plumbing company. Motion passed.

#### 12. MINUTE ACTION—CONSENT

Moved by Councilmember Hopkins, seconded by Councilmember Johnson, to, by consent minute action adopt the Wyoming Association of Municipalities 2021 Wyoming legislative agenda. Motion passed.

#### 13. INTRODUCTION OF MEASURES AND PROPOSALS

Councilmembers spoke on concerns about the health of the community during the COVID pandemic as well as meetings they attended.

#### 14. ADJOURN INTO EXECUTIVE SESSION

Mayor Freel noted the next meetings of the City Council will be a work session to be held at 4:30 p.m., Tuesday, December 8, 2020, in the Council Chambers; and, a regular Council meeting to be held at 6:00 p.m., Tuesday, December 15, 2020, in the Council Chambers.

At 7:05 p.m., it was moved by Councilmember Johnson, seconded by Councilmember Cathey, to adjourn into executive session to discuss property acquisition. The personnel matter scheduled for the Executive Session was incomplete and therefore it was not discussed. Motion passed.

At 8:46 p.m., it was moved by Vice Mayor Lutz, seconded by Councilmember Johnson, to adjourn the executive session. Motion passed.

the regular Council meeting. Motion passed.	
ATTEST:	CITY OF CASPER, WYOMING A Municipal Corporation
Fleur Tremel	Steven K. Freel
City Clerk	Mayor

At 8:47 p.m., it was moved by Councilmember Cathey, seconded by Vice Mayor Lutz, to adjourn

15. <u>ADJOURNMENT</u>

## City of Casper - Bills and Claims for December 15, 2020

0970 CED			
0970 CED	Buildings & Structures Fund	Lighting repairs at Service Center	\$95.39
0970 CED - Total For Buildings	& Structures Fund		\$95.39
0970 CED - ALL DEPARTM	IENTS		\$95.39
307 COLLISION			
307 COLLISION	Capital Projects Fund	228 New Decals	\$300.00
307 COLLISION - Total For Capi	tal Projects Fund		\$300.00
307 COLLISION - ALL DEPA	ARTMENTS		\$300.00
6H GROUP LLC	Dalafill Dianagal & Landfill	Cumpling	¢074 F0
6H GROUP LLC 6H GROUP LLC - Total For Bale	Balefill - Disposal & Landfill	Supplies	\$971.50
-			\$971.50
6H GROUP LLC - ALL DEPA	ARTMENTS		\$971.50
71 CONSTRUCTION	, INC		
71 CONSTRUCTION, 71 CONSTRUCTION, INC	, INC Capital Projects Fund	K Street Phase 2A Construction	178,382.90
•	Capital Projects Fund	K Street Phase 2A Construction	178,382.90 \$178,382.90
71 CONSTRUCTION, INC 71 CONSTRUCTION, INC - Total	Capital Projects Fund	K Street Phase 2A Construction Supplies	
71 CONSTRUCTION, INC 71 CONSTRUCTION, INC - Total	Capital Projects Fund For Capital Projects Fund Parks - Parks Maint.		\$178,382.90
71 CONSTRUCTION, INC 71 CONSTRUCTION, INC - Total 71 CONSTRUCTION, INC	Capital Projects Fund  For Capital Projects Fund  Parks - Parks Maint.  For Parks - Parks Maint.		<i>\$178,382.90</i> \$176.88
71 CONSTRUCTION, INC 71 CONSTRUCTION, INC - Total 71 CONSTRUCTION, INC 71 CONSTRUCTION, INC - Total	Capital Projects Fund  For Capital Projects Fund  Parks - Parks Maint.  For Parks - Parks Maint.		\$178,382.90 \$176.88 \$176.88
71 CONSTRUCTION, INC 71 CONSTRUCTION, INC - Total 71 CONSTRUCTION, INC 71 CONSTRUCTION, INC - Total 71 CONSTRUCTION, INC -	Capital Projects Fund  For Capital Projects Fund  Parks - Parks Maint.  For Parks - Parks Maint.  ALL DEPARTMENTS		\$178,382.90 \$176.88 \$176.88
71 CONSTRUCTION, INC 71 CONSTRUCTION, INC - Total 71 CONSTRUCTION, INC - Total 71 CONSTRUCTION, INC - Total 71 CONSTRUCTION, INC -	Capital Projects Fund  For Capital Projects Fund  Parks - Parks Maint.  For Parks - Parks Maint.  ALL DEPARTMENTS  G,	Supplies	\$178,382.90 \$176.88 \$176.88 \$178,559.78
71 CONSTRUCTION, INC 71 CONSTRUCTION, INC - Total 71 CONSTRUCTION, INC - Total 71 CONSTRUCTION, INC - Total 71 CONSTRUCTION, INC - A.M.B.I. & SHIPPING	Capital Projects Fund  For Capital Projects Fund  Parks - Parks Maint.  For Parks - Parks Maint.  ALL DEPARTMENTS  G,  Fire-EMS Administration		\$178,382.90 \$176.88 \$176.88 \$178,559.78
71 CONSTRUCTION, INC 71 CONSTRUCTION, INC - Total 71 CONSTRUCTION, INC - Total 71 CONSTRUCTION, INC - Total 71 CONSTRUCTION, INC - A.M.B.I. & SHIPPING, A.M.B.I. & SHIPPING, A.M.B.I. & SHIPPING, - Total Fo	Capital Projects Fund  For Capital Projects Fund  Parks - Parks Maint.  For Parks - Parks Maint.  ALL DEPARTMENTS  G,  Fire-EMS Administration  or Fire-EMS Administration	Supplies	\$178,382.90 \$176.88 \$176.88 \$178,559.78 \$15.80 \$15.80
71 CONSTRUCTION, INC 71 CONSTRUCTION, INC - Total 71 CONSTRUCTION, INC - Total 71 CONSTRUCTION, INC - Total 71 CONSTRUCTION, INC - A.M.B.I. & SHIPPING	Capital Projects Fund  For Capital Projects Fund  Parks - Parks Maint.  For Parks - Parks Maint.  ALL DEPARTMENTS  G,  Fire-EMS Administration  or Fire-EMS Administration	Supplies	\$178,382.90 \$176.88 \$176.88 \$178,559.78
71 CONSTRUCTION, INC 71 CONSTRUCTION, INC - Total 71 CONSTRUCTION, INC - Total 71 CONSTRUCTION, INC - Total 71 CONSTRUCTION, INC - A.M.B.I. & SHIPPING, A.M.B.I. & SHIPPING, A.M.B.I. & SHIPPING, - Total Fo	Capital Projects Fund  For Capital Projects Fund  Parks - Parks Maint.  For Parks - Parks Maint.  ALL DEPARTMENTS  G,  Fire-EMS Administration  or Fire-EMS Administration	Supplies	\$178,382.90 \$176.88 \$176.88 \$178,559.78 \$15.80 \$15.80
71 CONSTRUCTION, INC 71 CONSTRUCTION, INC - Total 71 CONSTRUCTION, INC - Total 71 CONSTRUCTION, INC - Total 71 CONSTRUCTION, INC - A.M.B.I. & SHIPPING, A.M.B.I. & SHIPPING, A.M.B.I. & SHIPPING, - Total Fo	Capital Projects Fund For Capital Projects Fund Parks - Parks Maint. For Parks - Parks Maint. ALL DEPARTMENTS  G, Fire-EMS Administration or Fire-EMS Administration	Supplies	\$178,382.90 \$176.88 \$176.88 \$178,559.78 \$15.80 \$15.80
71 CONSTRUCTION, INC 71 CONSTRUCTION, INC - Total 71 CONSTRUCTION, INC - Total 71 CONSTRUCTION, INC - Total 71 CONSTRUCTION, INC - A.M.B.I. & SHIPPING A.M.B.I. & SHIPPING, A.M.B.I. & SHIPPING, - Total Fo	Capital Projects Fund For Capital Projects Fund Parks - Parks Maint. For Parks - Parks Maint. ALL DEPARTMENTS  G, Fire-EMS Administration or Fire-EMS Administration	Supplies	\$178,382.90 \$176.88 \$176.88 \$178,559.78 \$15.80 \$15.80

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AAA LANDSCAPING - Total For	Code Enforcement		\$170.00	
AAA LANDSCAPING - ALL	AAA LANDSCAPING - ALL DEPARTMENTS			
ACCENT PACKAGIN	G INC			
ACCENT PACKAGING INC	Refuse - Recycling	Parts	\$1,156.32	
ACCENT PACKAGING INC - Tota	l For Refuse - Recycling		\$1,156.32	
ACCENT PACKAGING INC	- ALL DEPARTMENTS		\$1,156.32	
ACCESSDATA GROU	JP INC			
ACCESSDATA GROUP INC	Police Administration	access data maint agreement	\$1,259.44	
ACCESSDATA GROUP INC - Tota	al For Police Administration		\$1,259.44	
ACCESSDATA GROUP INC	- ALL DEPARTMENTS		\$1,259.44	
ADBAY.COM				
ADBAY.COM	Police Administration	Adbay contract for recruitment	\$2,347.50	
ADBAY.COM - Total For Police	Administration		\$2,347.50	
ADBAY.COM - ALL DEPAR	RTMENTS		\$2,347.50	
ADECCO USA, INC.				
ADECCO USA, INC.	Balefill - Disposal & Landfill	EMPLOYMENT SERVICES	\$552.90	
ADECCO USA, INC.	Balefill - Disposal & Landfill	Gen Labor	\$465.60	
ADECCO USA, INC.	Balefill - Disposal & Landfill	General Labor	\$523.80	
ADECCO USA, INC Total For B	Balefill - Disposal & Landfill		\$1,542.30	
ADECCO USA, INC ALL I	DEPARTMENTS		\$1,542.30	
AECOM TECHNICAL	SERV			
AECOM TECHNICAL SERV	Metropolitan Planning Org	Aerial Flight QAQC	\$1,500.00	
AECOM TECHNICAL SERV - Tota	al For Metropolitan Planning Org		\$1,500.00	
AECOM TECHNICAL SERV	- ALL DEPARTMENTS		\$1,500.00	

**AIR INNOVATIONS** 

AIR INNOVATIONS	Balefill - Disposal & Landfill	Installed new equipment	\$970.00
AIR INNOVATIONS - Total F	For Balefill - Disposal & Landfill		\$970.00
AIR INNOVATIONS - A	ALL DEPARTMENTS		\$970.00
AIRGAS USA LLC			
AIRGAS USA LLC	Balefill - Disposal & Landfill	SAFETY SUPPLIES	\$133.04
AIRGAS USA LLC	Balefill - Disposal & Landfill	Safety Supplies	\$214.36
AIRGAS USA LLC - Total For	r Balefill - Disposal & Landfill		\$347.40
AIRGAS USA LLC - ALL	DEPARTMENTS		\$347.40
ALBERTSONS #00	060		
ALBERTSONS #0060	Human Resources	3 dozen cupcakes for 30 year celebration	\$26.97
ALBERTSONS #0060 - Total	l For Human Resources		\$26.97
ALBERTSONS #0060 -	ALL DEPARTMENTS		\$26.97
ALSCO			
ALSCO	Balefill - Baler Processing	Monthly charges - Clothes	\$99.48
ALSCO	Balefill - Baler Processing	CLOTHES	\$74.12
ALSCO - Total For Balefill -	Baler Processing		\$173.60
ALSCO	Balefill - Disposal & Landfill	MATS	\$53.25
ALSCO	Balefill - Disposal & Landfill	Monthly Contract - Mats	\$53.25
ALSCO - Total For Balefill -	Disposal & Landfill		\$106.50
ALSCO	City Council	COVID PPE 2 utility towels for santizing	\$15.00
ALSCO	City Council	COVID PPE 2 utility towels for santizing	\$15.00
ALSCO	City Council	COVID PPE 2 utility towels for santizing	\$15.00
ALSCO	City Council	COVID PPE 2 utility towels for santizing	\$15.00
ALSCO - Total For City Cour	ncil		\$60.00
ALSCO	Refuse - Residential	Monthly charges - Clothes	\$78.54
ALSCO	Refuse - Residential	CLOTHES	\$66.30
ALSCO - Total For Refuse -	Residential		\$144.84
ALSCO	Streets	Uniforms	\$98.24
ALSCO	Streets	Uniforms	\$114.88
ALSCO	Streets	Uniforms	\$98.24

ALSCO	Streets	Uniforms	\$114.88
ALSCO - Total For Streets	3116613	Officialis	\$426.24
	TC		,
ALSCO - ALL DEPARTMEN	15		\$911.18
AM SIGNAL, INC.			44 404 00
AM SIGNAL, INC.	Traffic Control	Replacement back plates for signal heads	\$1,421.02
AM SIGNAL, INC Total For Tra	ffic Control		\$1,421.02
AM SIGNAL, INC ALL DE	PARTMENTS		\$1,421.02
AMAZON.COM 2T7I	I HOCNS		
	Fire-EMS Operations	Saw Blade	\$116.26
AMAZON.COM 2T7LH0CN2 - To	·	Jaw Blade	\$116.26
	•		•
AMAZON.COM 2T7LH0CN	IZ - ALL DEPARTIVIENTS		\$116.26
AMAZON.COM W51	II H57Y3		
AMAZON.COM W51LH57Y3		PPE 2 - COVID masks and hand sanitizer	\$791.56
AMAZON.COM W51LH57Y3 - To	·		\$791.56
AMAZON.COM W51LH57	Y3 - ALL DEPARTMENTS		\$791.56
AMERICAN 001214	1936		
AMERICAN 0012141936	Police Administration	airfare to training	\$240.20
AMERICAN 0012141936	Police Administration	airfare to training	\$240.20
AMERICAN 0012141936 - Total	For Police Administration		\$480.40
AMERICAN 0012141936 -	ALL DEPARTMENTS		\$480.40
AMERIGAS - CASPER			
AMERIGAS - CASPER	Balefill - Disposal & Landfill	PROPANE	\$144.35
AMERIGAS - CASPER	Balefill - Disposal & Landfill	Forklift - Propane	\$352.70
AMERIGAS - CASPER	Balefill - Disposal & Landfill	Propane	\$1,313.57
AMERIGAS - CASPER	Balefill - Disposal & Landfill	201015270 - propane	\$1,864.16
AMERIGAS - CASPER - Total For	Balefill - Disposal & Landfill		\$3,674.78
AMERIGAS - CASPER	WWTP Operations	Propane for dewatering building	\$1,662.05
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AMERIGAS - CASPER - Total Fo	r WWTP Operations		A4 550 5=
			\$1,662.05
AMERIGAS - CASPER - AL	L DEPARTMENTS		\$5,336.83
AMERI-TECH EQUIP	PMENT		
AMERI-TECH EQUIPMENT	Refuse - Residential	Shop supplies - Labor	\$310.00
AMERI-TECH EQUIPMENT - Tot	tal For Refuse - Residential		\$310.00
AMERI-TECH EQUIPMEN	T - ALL DEPARTMENTS		\$310.00
AMZN Mktp US			
AMZN Mktp US	Aquatics - Operations	Supplies for Chemical Pump	\$26.48
AMZN Mktp US - Total For Aqu	atics - Operations		\$26.48
AMZN Mktp US	City Council	PPE 1 - COVID hand sanitizer	\$399.96
AMZN Mktp US	City Council	PPE 1 - COVID face scarfs	\$120.00
AMZN Mktp US	City Council	PPE 1 - COVID goggles	\$64.75
AMZN Mktp US	City Council	PPE 1 - COVID kn95 masks PPE1	\$139.98
AMZN Mktp US	City Council	PPE 1 - COVID masks	\$98.52
AMZN Mktp US	City Council	PPE 2 - COVID disinfectant spray	\$375.00
AMZN Mktp US	City Council	PPE 1 - COVID face masks	\$398.94
AMZN Mktp US	City Council	PPE 1 - COVID face masks	\$1,558.00
AMZN Mktp US	City Council	PPE 1 - COVID safety glasses	\$14.96
AMZN Mktp US	City Council	PPE 1 - COVID Face Shields	\$13.95
AMZN Mktp US	City Council	PPE 2 - COVID anti fog spray eyeglass cleaner	\$49.98
AMZN Mktp US	City Council	PPE 2 - COVID hand sanitizer	\$69.98
AMZN Mktp US - Total For City	Council		\$3,304.02
AMZN Mktp US	Ft. Caspar Museum	Web Camera for Museum	\$19.99
AMZN Mktp US - Total For Ft. (	Caspar Museum		\$19.99
AMZN Mktp US	Police Administration	planners	\$99.96
AMZN Mktp US	Police Administration	usb desktop microphones	\$61.47
AMZN Mktp US - Total For Poli	ce Administration		\$161.43
AMZN Mktp US - ALL DEF	PARTMENTS		\$3,511.92
•			
<b>APPLIANCEPARTSP</b>	ROS.C		
APPLIANCEPARTSPROS.C	Metro Animal Shelter	washing machine repair parts	\$97.66

APPLIANCEPARTSPROS.C - Tota	l For Metro Animal Shelter		\$97.66
APPLIANCEPARTSPROS.C - ALL DEPARTMENTS			\$97.66
AT&T BILL PAYMEN	т		
AT&T BILL PAYMENT	Streets	Monthly charge for 2 Traffic tablets	\$80.08
AT&T BILL PAYMENT - Total For	r Streets		\$80.08
AT&T BILL PAYMENT - AL	L DEPARTMENTS		\$80.08
ATI ANTIC ELECTRIC	· 1		
ATLANTIC ELECTRIC ATLANTIC ELECTRIC, I	Traffic Control	McKinley Bridge	\$4,386.00
ATLANTIC ELECTRIC, I - Total Fo		Weeking Bridge	\$4,386.00
ATLANTIC ELECTRIC, I - AI	LL DEPARTIVIENTS		\$4,386.00
ATLAS OFFICE PROD	DUCT		
ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	office products	\$97.67
ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	office supplies	\$657.00
ATLAS OFFICE PRODUCT - Total	For Balefill - Disposal & Landfill		\$754.67
ATLAS OFFICE PRODUCT	City Attorney	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CL	\$38.40
ATLAS OFFICE PRODUCT	City Attorney	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CL	\$46.05
ATLAS OFFICE PRODUCT - Total	For City Attorney		\$84.45
ATLAS OFFICE PRODUCT	Fire-EMS Administration	Ink Cartridges	\$331.48
ATLAS OFFICE PRODUCT - Total	For Fire-EMS Administration		\$331.48
ATLAS OFFICE PRODUCT	Human Resources	1 pack sheet protectors, 1 box green file folders	\$24.62
ATLAS OFFICE PRODUCT - Total	For Human Resources		\$24.62
ATLAS OFFICE PRODUCT	Information Services	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CL	\$31.38
ATLAS OFFICE PRODUCT - Total	For Information Services		\$31.38
ATLAS OFFICE PRODUCT	Police Administration	Office Products	\$206.38
ATLAS OFFICE PRODUCT	Police Administration	Office Products	\$631.98
ATLAS OFFICE PRODUCT	Police Administration	OFFICE PRODUCTS	\$334.90
ATLAS OFFICE PRODUCT - Total	For Police Administration		\$1,173.26
ATLAS OFFICE PRODUCT	Refuse - Residential	Desk - Cabinets for office	\$1,334.93
ATLAS OFFICE PRODUCT	Refuse - Residential	Chair for office	\$543.00
ATLAS OFFICE PRODUCT - Total	For Refuse - Residential		\$1,877.93

ATLAS OFFICE PRODUCT	Regional Water Operations	office supplies	\$50.10
ATLAS OFFICE PRODUCT	Regional Water Operations	office supplies	\$17.41
ATLAS OFFICE PRODUCT - Total	al For Regional Water Operations		\$67.51
ATLAS OFFICE PRODUCT	- ALL DEPARTMENTS		\$4,345.30
ATLAS REPRODUCT	TION I		
ATLAS REPRODUCTION I	General Fund Govt Wide	Printing and binding of books	\$91.70
ATLAS REPRODUCTION I - Tota	al For General Fund Govt Wide		\$91.70
ATLAS REPRODUCTION I	- ALL DEPARTMENTS		\$91.70
AWWA.ORG			
AWWA.ORG	Water Administration	CHARITABLE AND SOCIAL SERVICE ORGA	ANIZATI - \$4,007.00
AWWA.ORG - Total For Water	Administration		\$4,007.00
AWWA.ORG - ALL DEPAI	RTMENTS		\$4,007.00
<b>B32 ENGINEERING</b>	GROU		
B32 ENGINEERING GROU	Capital Projects Fund	Gems S028975-CIA Chiller Repla	\$1,515.01
B32 ENGINEERING GROU - Tot	tal For Capital Projects Fund		\$1,515.01
B32 ENGINEERING GROU	J - ALL DEPARTMENTS		\$1,515.01
BAILEY'S ACE HARD	OWAR		
BAILEY'S ACE HARDWAR	Balefill - Disposal & Landfill	Supplies	\$65.95
BAILEY'S ACE HARDWAR - Toto	al For Balefill - Disposal & Landfill		\$65.95
BAILEY'S ACE HARDWAR	Balefill - Diversion & Special	cable ties - zip ties	\$53.95
BAILEY'S ACE HARDWAR - Tota	al For Balefill - Diversion & Special		\$53.95
BAILEY'S ACE HARDWAR	- ALL DEPARTMENTS		\$119.90
BAILEYS ACE HDWI	E		
BAILEYS ACE HDWE	Aquatics - Operations	Supplies for Concrete	\$18.97
BAILEYS ACE HDWE - Total For	·		\$18.97
BAILEYS ACE HDWE	Buildings & Structures Fund	BAS Shop Supplies	\$24.99
BAILEYS ACE HDWE	Buildings & Structures Fund	BAS Shop Tools	\$24.98

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BAILEYS ACE HDWE	Buildings & Structures Fund	HVAC Repair parts for Service Center	\$7.98
BAILEYS ACE HDWE - Total For Buildings & Structures Fund			
BAILEYS ACE HDWE	Fire-EMS Operations	Coupling for Engine 3	\$3.99
BAILEYS ACE HDWE - Total For I	Fire-EMS Operations		\$3.99
BAILEYS ACE HDWE	Metro Animal Shelter	kennel supplies	\$11.16
BAILEYS ACE HDWE - Total For I	Metro Animal Shelter		\$11.16
BAILEYS ACE HDWE	Police Administration	zip ties for traffic events	\$87.62
BAILEYS ACE HDWE	Police Administration	Canine Training Tool hot stick	\$14.97
BAILEYS ACE HDWE - Total For I	Police Administration		\$102.59
BAILEYS ACE HDWE - ALL	DEPARTMENTS		\$194.66
DECT DUV			
BEST BUY			40=
BEST BUY	Ft. Caspar Museum	Camera for use in collections, exhibits and progr	\$279.99
BEST BUY - Total For Ft. Caspar	Museum		\$279.99
BEST BUY - ALL DEPARTM	ENTS		\$279.99
BIG HORN TIRE			
BIG HORN TIRE	Balefill - Disposal & Landfill	Tire labor	\$725.00
BIG HORN TIRE	Balefill - Disposal & Landfill	tire labor	\$218.00
BIG HORN TIRE - Total For Balej	·	the labor	\$943.00
_			
BIG HORN TIRE - ALL DEPA	AKTIVIEN 15		\$943.00
<b>BIG LOTS STORES</b>			
BIG LOTS STORES	WWTP Operations	Cleaning supplies, face coverings	\$96.00
BIG LOTS STORES - Total For W	WTP Operations		\$96.00
BIG LOTS STORES - ALL DE	EPARTMENTS		\$96.00
			700100
<b>BLOEDORN LUMBE</b>	R		
BLOEDORN LUMBER	Buildings & Structures Fund	Drill Bit	\$5.39
BLOEDORN LUMBER	Buildings & Structures Fund	Supplies	\$21.58
BLOEDORN LUMBER - Total For Buildings & Structures Fund			\$26.97
BLOEDORN LUMBER	Property Insurance Fund	Supplies	\$382.35
BLOEDORN LUMBER - Total For	Property Insurance Fund		\$382.35

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BLOEDORN LUMBER - ALI	L DEPARTMENTS		\$409.32
BP#9557257248 LIN	ICOQ		
BP#9557257248 LINCOQ	Police Administration	fuel for pre hire background trip	\$20.00
BP#9557257248 LINCOQ - Tota	l For Police Administration		\$20.00
BP#9557257248 LINCOQ	- ALL DEPARTMENTS		\$20.00
CANVA 02878-1647	7943		
CANVA 02878-1647943	Sewer Wastewater Collection	n PHOTOGRAPHIC STUDIOS	\$1.00
CANVA 02878-1647943 - Total	For Sewer Wastewater Collection		\$1.00
CANVA 02878-1647943 -	ALL DEPARTMENTS		\$1.00
CARAHSOFT TECHN	OLOGY		
CARAHSOFT TECHNOLOGY	Social Community Services	Digital Signatures	\$6,863.12
CARAHSOFT TECHNOLOGY - To	tal For Social Community Services		\$6,863.12
CARAHSOFT TECHNOLOG	Y - ALL DEPARTMENTS		\$6,863.12
CASELLE, INC.			
CASELLE, INC.	Customer Service	Support	\$75.00
CASELLE, INC Total For Custor	mer Service		\$75.00
CASELLE, INC ALL DEPA	RTMENTS		\$75.00
CASPER AREA CHAN	ИBER		
CASPER AREA CHAMBER	Balefill - Disposal & Landfill	leadership	\$1,000.00
CASPER AREA CHAMBER - Total	l For Balefill - Disposal & Landfill		\$1,000.00
CASPER AREA CHAMBER	- ALL DEPARTMENTS		\$1,000.00
CASPER AREA CONV	/FNTI		
CASPER AREA CONVENTI	Social Community Services	Covid Response Initiative	\$80,500.00
CASPER AREA CONVENTI	Social Community Services	Covid Response Inititative	\$19,000.00
	l For Social Community Services	,	\$99,500.00

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CASPER AREA TRAN	SPOR		
CASPER AREA TRANSPOR	CATC - Admin	October CATC & Bus	\$210.33
CASPER AREA TRANSPOR - Tota	l For CATC - Admin		\$210.33
CASPER AREA TRANSPOR	CATC - CARES Act	CATC October Cares Act	124,825.47
CASPER AREA TRANSPOR - Tota	l For CATC - CARES Act		\$124,825.47
CASPER AREA TRANSPOR	CATC - Operations	October Covid 19	\$18,189.09
CASPER AREA TRANSPOR	CATC - Operations	October CATC & Bus	\$315.48
CASPER AREA TRANSPOR - Tota	l For CATC - Operations		\$18,504.57
CASPER AREA TRANSPOR	- ALL DEPARTMENTS		\$143,540.37
CASPER ELECTRIC, II	VC		
CASPER ELECTRIC, INC	Balefill - Baler Processing	20-0169 Air Compressor	\$289.30
CASPER ELECTRIC, INC - Total Fo	or Balefill - Baler Processing		\$289.30
CASPER ELECTRIC, INC - A	LL DEPARTMENTS		\$289.30
CASPER FIRE EXTING	GUI		
CASPER FIRE EXTINGUI	Buildings & Structures Fund	Certification & Testing	\$264.00
CASPER FIRE EXTINGUI	Buildings & Structures Fund	19th Hole Certification	\$255.00
CASPER FIRE EXTINGUI - Total F	or Buildings & Structures Fund		\$519.00
CASPER FIRE EXTINGUI - A	ALL DEPARTMENTS		\$519.00
CASPER STAR TRIBU	INE		
CASPER STAR TRIBUNE	Regional Water Operations	Advertising	\$49.86
CASPER STAR TRIBUNE - Total F	or Regional Water Operations		\$49.86
CASPER STAR TRIBUNE - A	ALL DEPARTMENTS		\$49.86
CASPER STAR-TRIBU	JNE,		
CASPER STAR-TRIBUNE,	Capital Projects Fund	Crack sealing final pay	\$223.12
CASPER STAR-TRIBUNE,	Capital Projects Fund	2nd Street Concrete Repairs final payment	\$237.34
CASPER STAR-TRIBUNE,	Capital Projects Fund	Platte River Trails final pay	\$237.34

CASPER STAR-TRIBUNE,	Capital Projects Fund	Life Steps Parking lot final pay	\$237.34
CASPER STAR-TRIBUNE, - Tota	l For Capital Projects Fund		\$935.14
CASPER STAR-TRIBUNE,	City Clerk	Council Minutes	\$1,273.00
CASPER STAR-TRIBUNE, - Tota	l For City Clerk		\$1,273.00
CASPER STAR-TRIBUNE,	- ALL DEPARTMENTS		\$2,208.14
CASPER TIRE			
CASPER TIRE	Refuse - Recycling	Flat Repair	\$41.00
CASPER TIRE - Total For Refuse	e - Recycling		\$41.00
CASPER TIRE	Refuse - Residential	Flat Repair	\$45.00
CASPER TIRE	Refuse - Residential	Flat Repair	\$70.00
CASPER TIRE	Refuse - Residential	Flat Repair	\$47.00
CASPER TIRE - Total For Refuse	e - Residential		\$162.00
CASPER TIRE - ALL DEPA	RTMENTS		\$203.00
CASPER WINNELSON CO CASPER WINNELSON CO	Buildings & Structures Fund Buildings & Structures Fund	Supplies to install washer and dryer at Solid Wa Plumbing repair parts at Service Center	s \$15.72 \$125.76
	_		
CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing repair parts for Aquatics Center	\$324.35
CASPER WINNELSON CO	Buildings & Structures Fund	City Hall Plumbing Supplies	\$28.20
CASPER WINNELSON CO	Buildings & Structures Fund	Supplies to secure pipe at Solid Waste	\$57.50
	al For Buildings & Structures Fund	Supplies to secure pipe at solia Waste	\$57.50
CASPER WINNELSON CO	WWTP Operations	Bushing	\$1.74
CASPER WINNELSON CO	WWTP Operations	Elbow	\$13.71
CASPER WINNELSON CO - Total	·		\$15.45
CASPER WINNELSON CO	- ALL DEPARTMENTS		\$566.98
			·
CENTRAL WY. REG	IONAL		
CENTRAL WY. REGIONAL	Water Administration	November 2020 Wholesale Water	299,658.53
CENTRAL WY. REGIONAL - Tot	al For Water Administration		\$299,658.53
CENTRAL WY. REGIONAL	Water Revenue and Transfer	s November 2020 System Investment Charges	\$22,428.00
CENTRAL WY. REGIONAL - Tot	al For Water Revenue and Transfers	5	\$22,428.00

## **CENTURYLINK**

CENTURYLINK	Aquatics - Pool	307-235-8494F2232	(\$49.27)
CENTURYLINK - Total For Aquati	ics - Pool		(\$49.27)
CENTURYLINK	Balefill - Disposal & Landfill	Phone Use	\$60.88
CENTURYLINK	Balefill - Disposal & Landfill	307-265-4035 606B	\$60.74
CENTURYLINK - Total For Balefil	l - Disposal & Landfill		\$121.62
CENTURYLINK	City Hall	307-265-0955 140B	\$111.22
CENTURYLINK - Total For City Ho	all		\$111.22
CENTURYLINK	Code Enforcement	P-307-234-6076 866M	\$194.48
CENTURYLINK - Total For Code E	Enforcement		\$194.48
CENTURYLINK	Customer Service	307-235-8290 915B	\$124.91
CENTURYLINK - Total For Custon	mer Service		\$124.91
CENTURYLINK	Ice Arena - Operations	307-235-7540 740B	\$123.10
CENTURYLINK - Total For Ice Are	ena - Operations		\$123.10
CENTURYLINK	Metro Animal Shelter	307-235-8356 281B	\$122.92
CENTURYLINK - Total For Metro	Animal Shelter		\$122.92
CENTURYLINK	Parking Fund	P-307-111-5106 155M	\$402.82
CENTURYLINK - Total For Parkin	g Fund		\$402.82
CENTURYLINK	Parks - Parks Maint.	P-307-234-6734 889M	\$364.65
CENTURYLINK	Parks - Parks Maint.	307-237-7808 111B	\$146.64
CENTURYLINK - Total For Parks -	- Parks Maint.		\$511.29
CENTURYLINK	Public Safety Communication	P-307-632-4759 643M	\$898.82
CENTURYLINK	Public Safety Communication	307-235-7592 537B	\$725.18
CENTURYLINK	Public Safety Communication	307-432-1300 572B	\$1,966.18
CENTURYLINK - Total For Public	Safety Communications		\$3,590.18
CENTURYLINK	Sewer Wastewater Collection	1 307-472-1129 839B	\$135.21
CENTURYLINK	Sewer Wastewater Collection	n 307-234-6303 407B	\$130.91
CENTURYLINK - Total For Sewer	Wastewater Collection		\$266.12
CENTURYLINK	Streets	P-307-111-5105 138M	\$520.30
CENTURYLINK - Total For Streets	5		\$520.30
CENTURYLINK	Water Administration	P-307-234-3016 518M	\$778.14
CENTURYLINK - Total For Water	Administration		\$778.14
CENTURYLINK	Water Distribution	307-235-7564 793B	\$123.10

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CENTURYLINK - Total For Wo	ater Distribution		\$123.10
CENTURYLINK	Water Tanks	307-235-7545 631B	\$165.30
CENTURYLINK - Total For Wo	ater Tanks		\$165.30
CENTURYLINK	WWTP Regional Interceptors	s P-307-234-3201 148M	\$5,318.55
CENTURYLINK - Total For W\	WTP Regional Interceptors		\$5,318.55
CENTURYLINK - ALL DE	PARTMENTS		\$12,424.78
CHRISTI S ASBE			
CHRISTI S ASBE	Police Administration	Services	\$1,400.00
CHRISTI S ASBE - Total For Po	olice Administration		\$1,400.00
CHRISTI S ASBE - ALL D	EPARTMENTS		\$1,400.00
CITY OF CASPER			
CITY OF CASPER	Balefill - Disposal & Landfill	Street Sweeping	\$2,266.00
CITY OF CASPER - Total For B	Balefill - Disposal & Landfill		\$2,266.00
CITY OF CASPER	CATC - CARES Act	Metro planning organization	\$9,919.29
CITY OF CASPER	CATC - CARES Act	Metro Planning Organization	\$43,325.80
CITY OF CASPER - Total For C	CATC - CARES Act		\$53,245.09
CITY OF CASPER	Finance	Alarm License	\$10.00
CITY OF CASPER - Total For F	inance		\$10.00
CITY OF CASPER	Fleet Maintenance Fund	Alarm License	\$10.00
CITY OF CASPER - Total For F	Fleet Maintenance Fund		\$10.00
CITY OF CASPER	Golf - Operations	19th hole alarm license	\$10.00
CITY OF CASPER - Total For G	Golf - Operations		\$10.00
CITY OF CASPER	Metro Animal Shelter	Services	\$600.00
CITY OF CASPER - Total For N	Metro Animal Shelter		\$600.00
CITY OF CASPER	Metropolitan Planning Org	Metro planning organization	\$6,641.05
CITY OF CASPER	Metropolitan Planning Org	Metro Planning Organization	\$1,667.12
CITY OF CASPER - Total For N	Metropolitan Planning Org		\$8,308.17
CITY OF CASPER	Parks - Parks Maint.	Services	\$18.00
CITY OF CASPER - Total For P	Parks - Parks Maint.		\$18.00
CITY OF CASPER	Refuse - Residential	Services	\$4,806.75
CITY OF CASPER	Refuse - Residential	Services	\$8,279.85
CITY OF CASPER	Refuse - Residential	Services	\$283.05

CITY OF CASPER	Refuse - Residential	Services	\$5,914.41
CITY OF CASPER	Refuse - Residential	Services	\$5,545.02
CITY OF CASPER	Refuse - Residential	Services	\$5,810.58
CITY OF CASPER	Refuse - Residential	Services	\$518.16
CITY OF CASPER	Refuse - Residential	Services	\$322.32
CITY OF CASPER	Refuse - Residential	Services	\$6,330.93
CITY OF CASPER	Refuse - Residential	Services	\$6,287.43
CITY OF CASPER	Refuse - Residential	Services	\$6,202.26
CITY OF CASPER	Refuse - Residential	Services	\$5,801.04
CITY OF CASPER	Refuse - Residential	Services	\$5,805.48
CITY OF CASPER	Refuse - Residential	Services	\$8,688.00
CITY OF CASPER	Refuse - Residential	Services	\$5,902.38
CITY OF CASPER	Refuse - Residential	Services	\$6,206.85
CITY OF CASPER - Total For Re	efuse - Residential		\$82,704.51
CITY OF CASPER	WWTP Operations	Services	\$133.11
CITY OF CASPER	WWTP Operations	201 Sewer	359,541.90
CITY OF CASPER	WWTP Operations	Services	\$70.38
CITY OF CASPER	WWTP Operations	Services	\$118.83
CITY OF CASPER	WWTP Operations	Services	\$81.60
CITY OF CASPER	WWTP Operations	Services	\$122.40
CITY OF CASPER	WWTP Operations	Services	\$1,414.05
CITY OF CASPER	WWTP Operations	Services	\$102.00
CITY OF CASPER - Total For W	/WTP Operations		\$361,584.27
CITY OF CASPER - ALL D	EPARTMENTS		\$508,756.04
CITY SERVICE ELEC			
CITY SERVICE ELECTRI	Capital Projects Fund	Ballfield Lighting Replacement	158,650.00
CITY SERVICE ELECTRI - Total	For Capital Projects Fund		\$158,650.00
CITY SERVICE ELECTRI -	ALL DEPARTMENTS		\$158,650.00
CMI TECO, INC.			
CMI TECO, INC.	Fleet Maintenance Fund	Repairs	\$187.85
CMI TECO, INC.	Fleet Maintenance Fund	Repairs to 660270	\$788.71
CMI TECO, INC Total For Fle	eet Maintenance Fund		\$976.56

CMI TECO, INC.	Refuse - Commercial	REPAIR	\$207.36
CMI TECO, INC.	Refuse - Commercial	REPAIR	\$1,507.11
CMI TECO, INC Total For Refu	ise - Commercial		\$1,714.47
CMI TECO, INC.	Refuse - Residential	General repair	\$1,326.56
CMI TECO, INC.	Refuse - Residential	LABOR & REPAIR	\$720.96
CMI TECO, INC.	Refuse - Residential	Gen Repair	\$4,134.00
CMI TECO, INC.	Refuse - Residential	Refuse Collection Side Loader	314,203.00
CMI TECO, INC.	Refuse - Residential	Ice Melt - Supplies	\$61.00
CMI TECO, INC.	Refuse - Residential	General Repair	\$348.10
CMI TECO, INC Total For Refu	ise - Residential		\$320,793.62
CMI TECO, INC ALL DEP	ARTMENTS		\$323,484.65
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COASTAL CHEMICA	L CO		
COASTAL CHEMICAL CO	Regional Water Operations	Vehicle Fuel	\$94.33
COASTAL CHEMICAL CO	Regional Water Operations	Vehicle Fuel	\$26.48
COASTAL CHEMICAL CO - Total	For Regional Water Operations		\$120.81
COASTAL CHEMICAL CO -	ALL DEPARTMENTS		\$120.81
COCA COLA DOTTU	NO C		
COCA COLA BOTTLI	NG C		
COCA COLA BOTTLING C	Balefill - Disposal & Landfill	CUSTOMER WATER	\$15.50
	l For Balefill - Disposal & Landfill		\$15.50
COCA COLA BOTTLING C	Metro Animal Shelter	equip rent	\$15.00
COCA COLA BOTTLING C	Metro Animal Shelter	water	\$7.75
COCA COLA BOTTLING C - Total	l For Metro Animal Shelter		\$22.75
COCA COLA BOTTLING C	- ALL DEPARTMENTS		\$38.25
COLLECTION CENTE	D IN		
COLLECTION CENTER IN		Camina	¢4.44.70
COLLECTION CENTER IN	Refuse - Residential	Services	\$144.78
COLLECTION CENTER IN - Total		Comisso	\$144.78
COLLECTION CENTER IN	Sewer Administration	Services	\$110.04
COLLECTION CENTER IN - Total		Comisso	\$110.04
COLLECTION CENTER IN	Water Administration	Services	\$324.31
COLLECTION CENTER IN - Total	ror vvater Aaministration		\$324.31

COM	MIIN	ICATION	<b>TECHNO</b>
COIVII		ICALIOIN	ILCIIIVO

COMMUNICATION TECHNO Capital Projects Fund	303 Replacement Equipment and Install	\$7,886.87
COMMUNICATION TECHNO - Total For Capital Projects Fund		\$7,886.87
COMMUNICATION TECHNO Fire-EMS Operations	Repair of radio for Station 6	\$1,028.25
COMMUNICATION TECHNO - Total For Fire-EMS Operations		\$1,028.25
COMMUNICATION TECHNO Police Administration	Dome Lights	\$540.00
COMMUNICATION TECHNO Police Administration	Uniforms	\$83.46
COMMUNICATION TECHNO - Total For Police Administration		\$623.46
COMMUNICATION TECHNO Property Insurance Fund	303 Replacement Equipment and Install	\$2,994.63
COMMUNICATION TECHNO - Total For Property Insurance Fund		\$2,994.63
COMMUNICATION TECHNO Refuse - Residential	Install flashing lights	\$1,310.00
COMMUNICATION TECHNO - Total For Refuse - Residential		\$1,310.00
COMMUNICATION TECHNO - ALL DEPARTMENTS		\$13,843.21

## COMTRONIX, INC.

COMTRONIX, INC.	Aquatics - Operations	ALARM MONITORING	\$165.00
COMTRONIX, INC Total For	Aquatics - Operations		\$165.00
COMTRONIX, INC.	Balefill - Baler Processing	Labor	\$192.00
COMTRONIX, INC.	Balefill - Baler Processing	Labor	\$192.00
COMTRONIX, INC Total For	Balefill - Baler Processing		\$384.00
COMTRONIX, INC.	Ice Arena - Operations	ALARM MONITORING	\$108.00
COMTRONIX, INC Total For	Ice Arena - Operations		\$108.00
COMTRONIX, INC.	Rec Center - Admin	ALARM MONITORING	\$108.00
COMTRONIX, INC Total For	Rec Center - Admin		\$108.00
COMTRONIX, INC.	Refuse - Commercial	Gen Labor	\$283.80
COMTRONIX, INC Total For	Refuse - Commercial		\$283.80
COMTRONIX, INC ALL	DEPARTMENTS		\$1,048.80

## **CONSOLIDATED ELECTRI**

CONSOLIDATED ELECTRI	Balefill - Disposal & Landfill	light bulbs	\$269.50
CONSOLIDATED ELECTRI - Total	For Balefill - Disposal & Landfill		\$269.50

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CONVERGEONE	Golf - Operations	Ipad and case for GHIN	\$76.80
CONVERGEONE - Total For G	olf - Operations		\$76.80
CONVERGEONE	Social Community Services	Mobile Positions	\$55,963.56
CONVERGEONE - Total For Social Community Services			\$55,963.56
CONVERGEONE - ALL DEPARTMENTS		\$56,040.36	

## **COURTYARD DENVER GOL**

COURTYARD DENVER GO	L - ALL DEPARTMENTS		\$234.60
COURTYARD DENVER GOL - Total	al For Police Administration		\$234.60
COURTYARD DENVER GOL	Police Administration	room charges for fbi conf attendees	\$78.20
COURTYARD DENVER GOL	Police Administration	room charges for fbi conf attendees	\$78.20
COURTYARD DENVER GOL	Police Administration	room charges for fbi conference attendees	\$78.20

### **CPU IIT**

CPU IIT	Hogadon - Admin	Webcam and bluetooth	\$95.98
CPU IIT - Total For Hogadon - A	dmin		\$95.98
CPU IIT	Information Services	Citrix upgrades	\$645.00
CPU IIT	Information Services	Laptop replacement for Adam Hiatt	\$1,187.00
CPU IIT - Total For Information .	Services		\$1,832.00
CPU IIT	Parks - Parks Maint.	3 - Web cams & 1-speaker bar	\$302.96
CPU IIT - Total For Parks - Parks	Maint.		\$302.96
CPU IIT	Police Administration	monitors cables	\$506.94
CPU IIT	Police Administration	copier repair	\$140.00
CPU IIT - Total For Police Admin	istration		\$646.94
CPU IIT	Rec Center - Sports Program	s I Pad, Keyboard	\$698.99
CPU IIT - Total For Rec Center -	Sports Programs		\$698.99
CPU IIT	Sewer Administration	ELECTRONIC SALES - Printer	\$224.50
CPU IIT - Total For Sewer Admir	nistration		\$224.50
CPU IIT	Social Community Services	Citrix upgrades	\$1,148.00
CPU IIT	Social Community Services	TECH 2 - 10 Laptops	\$11,870.00

CPU IIT	Social Community Services	TECH2 - Laptop and 360 Webcam for Chambers	\$1,723.00
CPU IIT - Total For Social Comm	nunity Services		\$14,741.00
CPU IIT	Water Administration	ELECTRONIC SALES - Printer	\$224.50
CPU IIT - Total For Water Admi	inistration		\$224.50
CPU IIT - ALL DEPARTME	NTS	•	\$18,766.87
CROWN CONSTRUC	CTION L		
CROWN CONSTRUCTION L	Capital Projects Fund	Contract Withholding: 20300462	\$17,525.00
CROWN CONSTRUCTION L	Capital Projects Fund	Arrowhead-Jade LAD - 20-003	\$26,538.00
CROWN CONSTRUCTION L - To	tal For Capital Projects Fund		\$44,063.00
CROWN CONSTRUCTION	L - ALL DEPARTMENTS	•	\$44,063.00
CRUM ELECTRIC SU	IPPLY		
CRUM ELECTRIC SUPPLY	Regional Water Operations	Light Bulbs and connectors	\$181.65
CRUM ELECTRIC SUPPLY	Regional Water Operations	Credited invoice 222756-00 due to tax charged	(\$190.73
CRUM ELECTRIC SUPPLY	Regional Water Operations	Light Bulbs Connectors Credited Tax 11-20-20 2	\$190.73
CRUM ELECTRIC SUPPLY	Regional Water Operations	light Bulbs	\$134.10
CRUM ELECTRIC SUPPLY - Tota	l For Regional Water Operations		\$315.75
CRUM ELECTRIC SUPPLY	Water Tanks	Manor Tank mixer supplies	\$16.08
CRUM ELECTRIC SUPPLY - Tota	l For Water Tanks		\$16.08
CRUM ELECTRIC SUPPLY	- ALL DEPARTMENTS		\$331.83
DANA KEPNER CO.			
DANA KEPNER CO.	Regional Water Operations	Regional Meter Testing	\$815.58
DANA KEPNER CO Total For I			\$815.58
DANA KEPNER CO.	Water Distribution	4" repair clamps	\$172.66
DANA KEPNER CO.	Water Distribution	Curb box receptacles & inserts	\$411.25
DANA KEPNER CO.	Water Distribution	16X20 REPAIR CLAMP	\$1,106.03
DANA KEPNER CO Total For N	Water Distribution		\$1,689.94
DANA KEPNER CO ALL	DEPARTMENTS		\$2,505.52
DAVIDSON FIXED II	NCOM		
DAVIDSON FIXED INCOM	Weed & Pest Fund	November Fees	\$3,713.64
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DAVIDSON FIXED INCOM - To	tal For Weed & Pest Fund		\$3,713.64
DAVIDSON FIXED INCOM	И - ALL DEPARTMENTS		\$3,713.64
DC FROST ASSOCIA	ATFS		
DC FROST ASSOCIATES	WWTP Operations	Communication Control Board for UV equipmen	\$6,139.98
DC FROST ASSOCIATES - Total	·		\$6,139.98
DC FROST ASSOCIATES -	ALL DEPARTMENTS		\$6,139.98
	7.22 22.7		Ψ0,200.50
DECKER AUTO GLA	•		
DECKER AUTO GLASS, I	City Council	Acrylic - Covid	\$3,566.88
DECKER AUTO GLASS, I - Total	l For City Council		\$3,566.88
DECKER AUTO GLASS, I	Fleet Maintenance Fund	Credit for duplicate payment	(\$360.29)
DECKER AUTO GLASS, I - Total	l For Fleet Maintenance Fund		(\$360.29)
DECKER AUTO GLASS, I -	ALL DEPARTMENTS		\$3,206.59
DELL MARKETING			
DELL MARKETING LP	Fire-EMS Administration	Technology Items (computers, software, and ne	\$380.08
DELL MARKETING LP - Total F			\$380.08
DELL MARKETING LP	Information Services	VLA Azure Overage for Sept. 2020	\$289.82
DELL MARKETING LP - Total Fo	or Information Services		\$289.82
DELL MARKETING LP	Municipal Court	Teams Audio Conferencing License	\$59.28
DELL MARKETING LP - Total F	or Municipal Court		\$59.28
DELL MARKETING LP	Police Administration	VLA Acrobat Pro DC for teams MLP licensing sub	\$166.39
DELL MARKETING LP	Police Administration	order 1 ms license for contractor computer	\$380.08
DELL MARKETING LP	Police Administration	10 office licenses for investigation getac comput	\$3,800.80
DELL MARKETING LP - Total Fo	or Police Administration		\$4,347.27
DELL MARKETING LP	Rec Center - Admin	MS Teams Call In Option	\$59.28
DELL MARKETING LP - Total F	or Rec Center - Admin		\$59.28
DELL MARKETING LP	Social Community Services	TECH 2 - Qty3 MS Office 2019 for CMO laptops	\$1,140.24
DELL MARKETING LP	Social Community Services	TECH 2 - LAPTOPS FOR HR	\$1,140.24
DELL MARKETING LP	Social Community Services	TECH 2 - 10 MS Office licenses	\$3,800.80
DELL MARKETING LP - Total F	or Social Community Services		\$6,081.28
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<b>DENNIS</b>	SUPPL	Y CO.
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DENNIS SUPPLY CO.	<b>Buildings &amp; Structures Fund</b>	Modine Motor	\$147.20
DENNIS SUPPLY CO Total For	Buildings & Structures Fund		\$147.20
DENNIS SUPPLY CO ALL	DEPARTMENTS		\$147.20

## **DIAMOND VOGEL PAINTS**

DIAMOND VOGEL PAINTS	6 - ALL DEPARTMENTS		\$67.58
DIAMOND VOGEL PAINTS - Toto	al For Buildings & Structures Fund		\$67.58
DIAMOND VOGEL PAINTS	Buildings & Structures Fund	Painting supplies	\$67.58

## **DOOLEY OIL, INC.**

DOOLEY OIL, INC.	Fleet Maintenance Fund	Fluid	\$714.00
DOOLEY OIL, INC Total For Fle	eet Maintenance Fund		\$714.00
DOOLEY OIL, INC ALL DI	EPARTMENTS		\$714.00

## **DPC INDUSTRIES, INC.**

DPC INDUSTRIES, INC.	Regional Water Operations	Sodium Hypohlorite 10/19/20	\$7,622.45
DPC INDUSTRIES, INC Total For Regional Water Operations			\$7,622.45
DPC INDUSTRIES, INC A	LL DEPARTMENTS		\$7,622.45

## **E&F HOLDING CO.**

E&F HOLDING CO.	Police Administration	impound for inv	\$135.00
E&F HOLDING CO Total For	Police Administration		\$135.00
E&F HOLDING CO ALL	DEPARTMENTS		\$135.00

## **EATON SALES & SVC.,**

EATON SALES & SVC.,	Balefill - Disposal & Landfill	Labor	\$620.14
EATON SALES & SVC., - Total Fo	or Balefill - Disposal & Landfill		\$620.14

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ECONOLITE	Traffic Control	1 Opticom rack for 2nd & Walsh and 1 spare	\$502.12
ECONOLITE - Total For Traf	fic Control		\$502.12
ECONOLITE - ALL DEPA	ARTMENTS		\$502.12

## **EMAINT ENTERPRISES,**

EMAINT ENTERPRISES,	Regional Water Operations	Maintenance program annual dues	\$3,300.00
EMAINT ENTERPRISES, - Total Fo	or Regional Water Operations		\$3,300.00
EMAINT ENTERPRISES, - A	LL DEPARTMENTS		\$3,300.00

## **EMERGENCY MEDICAL PH**

EMERGENCY MEDICAL PH	Fire-EMS Administration	Miscellaneous Item	\$899.40
EMERGENCY MEDICAL PH - Tota	l For Fire-EMS Administration		\$899.40
EMERGENCY MEDICAL PH	- ALL DEPARTMENTS		\$899.40

## **EMPLOYEE REIMBURSEME**

EMPLOYEE REIMBURSEME	Balefill - Disposal & Landfill	Boot/clothing reimbursement	\$109.79
EMPLOYEE REIMBURSEME - Tot	tal For Balefill - Disposal & Landfill		\$109.79
EMPLOYEE REIMBURSEME	Fleet Maintenance Fund	Tool Reimbursement	\$160.23
EMPLOYEE REIMBURSEME	Fleet Maintenance Fund	Tool Allotment	\$157.98
EMPLOYEE REIMBURSEME - Tot	tal For Fleet Maintenance Fund		\$318.21
EMPLOYEE REIMBURSEME	Police Administration	Clothing reimbursement	\$175.55
EMPLOYEE REIMBURSEME - Tot	tal For Police Administration		\$175.55
EMPLOYEE REIMBURSEME	Police State Grants	PD Buy Fund	\$1,230.47
EMPLOYEE REIMBURSEME - Tot	tal For Police State Grants		\$1,230.47
EMPLOYEE REIMBURSEME	Refuse - Commercial	Boot Reimbursement	\$150.00
EMPLOYEE REIMBURSEME	Refuse - Commercial	Boot/Clothing Reimbursement	\$143.99
EMPLOYEE REIMBURSEME - Tot	tal For Refuse - Commercial		\$293.99
EMPLOYEE REIMBURSEME	Water Distribution	Steel toe boots replacement	\$150.00
EMPLOYEE REIMBURSEME	Water Distribution	Clothing	\$31.42
EMPLOYEE REIMBURSEME - Tot	tal For Water Distribution		\$181.42

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EMPLOYEE REIMBURSEME	WWTP Operations	BOOTS	\$150.00
EMPLOYEE REIMBURSEME - Tot	tal For WWTP Operations		\$150.00
EMPLOYEE REIMBURSEM	E - ALL DEPARTMENTS		\$2,459.43
	DIEC		
ENERGY LABORATO ENERGY LABORATORIES	_	Lab Tast TAS	\$221.00
	Regional Water Operations	Lab Test TAS	\$231.00
ENERGY LABORATORIES	Regional Water Operations	Lab Test TAS	\$231.00
ENERGY LABORATORIES - Total		TESTING   ADODATODIES	\$462.00
ENERGY LABORATORIES	WWTP Operations	TESTING LABORATORIES	\$97.00
ENERGY LABORATORIES	WWTP Operations	TESTING LABORATORIES	\$104.00
ENERGY LABORATORIES - Total	For WWTP Operations		\$201.00
<b>ENERGY LABORATORIES -</b>	ALL DEPARTMENTS		\$663.00
ENIEDCY I ADDATOD	IEC I		
ENERGY LABRATOR	_	Analysis Daramatar	\$126.00
ENERGY LABRATORIES I	Water Tanks	Analysis Parameter	\$126.00
ENERGY LABRATORIES I	Water Tanks	Analysis Parameter	\$126.00
ENERGY LABRATORIES I	Water Tanks	ANALYSIS PARAMETER	\$210.00
ENERGY LABRATORIES I	Water Tanks	Testing	\$352.00
ENERGY LABRATORIES I	Water Tanks	Testing	\$374.00
ENERGY LABRATORIES I	Water Tanks	Testing	\$210.00
ENERGY LABRATORIES I	Water Tanks	Testing	\$210.00
ENERGY LABRATORIES I	Water Tanks	Analysis Parameter	\$374.00
ENERGY LABRATORIES I - Total I	For Water Tanks		\$1,982.00
ENERGY LABRATORIES I -	ALL DEPARTMENTS		\$1,982.00
ENGINEERING DESIG	GN A		
ENGINEERING DESIGN A	Capital Projects Fund	Design of Athletic Fields Ligh	\$375.00
ENGINEERING DESIGN A	Capital Projects Fund	HVAC Design/CA at Aquatics and	\$687.50
ENGINEERING DESIGN A - Total	For Capital Projects Fund		\$1,062.50
ENGINEERING DESIGN A -	ALL DEPARTMENTS		\$1,062.50
			• •
ENTENMANN-ROVII			
ENTENMANN-ROVIN COMP	General Fund Govt Wide	Badges and cap pieces - Uniforms	\$228.00
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ENTENMANN-ROVIN COMP - To	tal For General Fund Govt Wide		\$228.00
ENTENMANN-ROVIN COMP - ALL DEPARTMENTS			
EREPLACEMENTPAR	TS CO		
EREPLACEMENTPARTS.CO	Buildings & Structures Fund	HARDWARE STORES	\$31.66
	Il For Buildings & Structures Fund		\$31.66
EREPLACEMENTPARTS.CO	- ALL DEPARTMENTS		\$31.66
			702.00
EXXONMOBIL			
EXXONMOBIL	Fire-EMS Operations	Good 2 Go - Fuel	\$21.37
EXXONMOBIL	Fire-EMS Operations	Fuel	\$32.61
EXXONMOBIL - Total For Fire-EN	·		\$53.98
EXXONMOBIL - ALL DEPAR	RTMENTS		\$53.98
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FACTENIAL CONADANI	V		
FASTENAL COMPANY		Filtings	¢70.05
FASTENAL COMPANY FASTENAL COMPANY	WWTP Regional Interceptors WWTP Regional Interceptors		\$70.95 \$22.25
FASTENAL COMPANY - Total For		Nuts and boits	
			\$93.20
FASTENAL COMPANY - ALI	L DEPARTMENTS		\$93.20
FEDEX 39958984699	9		
FEDEX 399589846999	Police Administration	return weapons	\$10.90
FEDEX 399589846999 - Total Fo	r Police Administration		\$10.90
FEDEX 399589846999 - AL	L DEPARTMENTS		\$10.90
FEDEX 39959018034	8		
FEDEX 399590180348	Police Administration	return weapons	\$35.45
FEDEX 399590180348 - Total Fo	r Police Administration		\$35.45
FEDEX 399590180348 - AL	L DEPARTMENTS		\$35.45
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FEDEX 399594511550	Police Administration	ship weapons per contract	\$580.40
FEDEX 399594511550 - Total F			\$580.40
FEDEX 399594511550 - A	LL DEPARTMENTS		\$580.40
FEDEX 3995947477	74		
FEDEX 399594747774	Police Administration	ship weapons per contract	\$1,745.10
FEDEX 399594747774 - Total F	or Police Administration		\$1,745.10
FEDEX 399594747774 - A	LL DEPARTMENTS		\$1,745.10
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FEDEX OFFIC942000		FED EV CODVING SEDVICES	Ċ 4 4 4
FEDEX OFFIC942000094	Balefill - Disposal & Landfill	FED EX COPYING SERVICES	\$4.14
	For Balefill - Disposal & Landfill	DDE 4. COVID CICNIC, Ico Aveno	\$4.14
FEDEX OFFIC942000094  FEDEX OFFIC942000094 - Total	Ice Arena - Operations	PPE 4 - COVID SIGNS - Ice Arena	\$45.77
FEDEX OFFIC942000094	Police Administration	matrix for schools	<i>\$45.77</i> \$286.35
FEDEX OFFIC942000094 - Total		matrix for schools	
			\$286.35
FEDEX OFFIC942000094 -	ALL DEPARTIMENTS		\$336.26
FERGUSON ENTERP	PRISES		
FERGUSON ENTERPRISES	Buildings & Structures Fund	Waterheater	\$5,632.70
FERGUSON ENTERPRISES - Tota	al For Buildings & Structures Fund		\$5,632.70
FERGUSON ENTERPRISES	Sewer Stormwater	metal detector for storm truck	\$705.01
FERGUSON ENTERPRISES - Tota	al For Sewer Stormwater		\$705.01
FERGUSON ENTERPRISES	Water Distribution	16 OMNI CAST COUP W/SS INVENTORY PARTS	\$1,366.00
FERGUSON ENTERPRISES	Water Distribution	Shell cutting	\$132.58
FERGUSON ENTERPRISES - Tota	al For Water Distribution		\$1,498.58
FERGUSON ENTERPRISES	WWTP Regional Interceptors	·	\$566.10
FERGUSON ENTERPRISES - Toto	al For WWTP Regional Interceptors		\$566.10
FERGUSON ENTERPRISES	- ALL DEPARTMENTS		\$8,402.39
FERGUSON ENTERPRISES	- ALL DEPARTMENTS		\$8,402.39
			\$8,402.39
FIRE END & CROKEI FIRE END & CROKEI	R CO	Uniforms	
FIRE END & CROKE		Uniforms Uniforms	\$8,402.39 \$187.76 \$998.86

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FIRE END & CROKER CO - Total	l For Fire-EMS Operations		\$1,186.62
FIRE END & CROKER CO	- ALL DEPARTMENTS		\$1,186.62
FIRST DATA MERCH	HANT		
FIRST DATA MERCHANT	Cemetery	October Fee	\$19.95
FIRST DATA MERCHANT - Tota	l For Cemetery		\$19.95
FIRST DATA MERCHANT	- ALL DEPARTMENTS		\$19.95
FISH WINDOW CLE	ANING		
FISH WINDOW CLEANING	Parks - Parks Maint.	Window cleaning service center	\$697.00
FISH WINDOW CLEANING - To	tal For Parks - Parks Maint.		\$697.00
FISH WINDOW CLEANING	G - ALL DEPARTMENTS		\$697.00
FISHER SCIENTIFIC			
FISHER SCIENTIFIC	WWTP Operations	Lab supplies	\$29.86
FISHER SCIENTIFIC	WWTP Operations	Lab supplies	\$294.18
FISHER SCIENTIFIC - Total For \	WWTP Operations		\$324.04
FISHER SCIENTIFIC - ALL	DEPARTMENTS		\$324.04
FUGRO USA LAND	INC		
FUGRO USA LAND INC	Metropolitan Planning Org	Aerial Flight Project	\$4,749.42
FUGRO USA LAND INC - Total I	For Metropolitan Planning Org	,	\$4,749.42
FUGRO USA LAND INC - A	ALL DEPARTMENTS		\$4,749.42
			, , -
G AND R CONTROL	CINC		
G AND R CONTROL  G AND R CONTROLS INC	Buildings & Structures Fund	City Hall HVAC Supplies	\$283.96
	al For Buildings & Structures Fund	City Hall HVAC Supplies	\$283.96
G AND R CONTROLS INC	_		\$283.96
G AND IN CONTINOES INC	- ALL DEI ARTIVIERTS		7203.30
GALLS, INC.		6	A
GALLS, INC.	Metro Animal Control	Unforms	\$164.85

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GALLS, INC Total For Metro	o Animal Control		\$164.8
GALLS, INC.	Police Administration	Uniforms	\$61.75
GALLS, INC.	Police Administration	Uniforms	\$145.00
GALLS, INC.	Police Administration	Salmon speed assault shoe - Jeremy Eastin	\$144.00
GALLS, INC.	Police Administration	Uniforms	\$135.00
GALLS, INC.	Police Administration	Uniforms	\$136.00
GALLS, INC.	Police Administration	Uniforms	\$266.40
GALLS, INC.	Police Administration	Uniforms	\$34.5
GALLS, INC.	Police Administration	Unforms	\$329.40
GALLS, INC.	Police Administration	Uniforms	\$45.00
GALLS, INC Total For Police	e Administration		\$1,297.0
GALLS, INC ALL DEPA	RTMENTS		\$1,461.90
GARRETT ELECTRO	ONICS		
GARRETT ELECTRONICS	Capital Projects Fund	Metal detectors	\$22,139.8
GARRETT ELECTRONICS - Tot	tal For Capital Projects Fund		\$22,139.8
GARRETT ELECTRONICS - Tot			
GARRETT ELECTRONICS			
GARRETT ELECTRONICS	6 - ALL DEPARTMENTS		\$22,139.8
GARRETT ELECTRONICS  GAS EXPRESS 3  GAS EXPRESS 3	S - ALL DEPARTMENTS  Police Administration	fuel during pre hire background process	\$22,139.8
GARRETT ELECTRONICS  GAS EXPRESS 3  GAS EXPRESS 3	S - ALL DEPARTMENTS  Police Administration		\$22,139.83 \$22,139.83 \$18.93 \$18.9
	Police Administration		\$22,139.83 \$18.93 \$18.9
GARRETT ELECTRONICS  GAS EXPRESS 3  GAS EXPRESS 3 - Total For Po	Police Administration  olice Administration  EPARTMENTS		\$22,139.8 \$18.9 <i>\$18.9</i>
GARRETT ELECTRONICS  GAS EXPRESS 3  GAS EXPRESS 3 - Total For Po  GAS EXPRESS 3 - ALL DE	Police Administration  olice Administration  EPARTMENTS		\$22,139.8 \$18.9 \$18.9 \$18.9
GAS EXPRESS 3  GAS EXPRESS 3  GAS EXPRESS 3 - Total For Po  GAS EXPRESS 3 - ALL DE  G-C BUILDING SUPPLY	Police Administration colice Administration EPARTMENTS  PPLY Refuse - Recycling	fuel during pre hire background process	\$22,139.8 \$18.9 \$18.9 \$18.9
GARRETT ELECTRONICS  GAS EXPRESS 3  GAS EXPRESS 3 - Total For Po  GAS EXPRESS 3 - ALL DE  G-C BUILDING SUPPLY  G-C BUILDING SUPPLY - Total	Police Administration colice Administration EPARTMENTS  PPLY Refuse - Recycling all For Refuse - Recycling	fuel during pre hire background process	\$22,139.8 \$18.9 \$18.9 \$18.9 \$4,972.0 \$4,972.0
GARRETT ELECTRONICS  GAS EXPRESS 3  GAS EXPRESS 3 - Total For Po  GAS EXPRESS 3 - ALL DE  G-C BUILDING SUPPLY  G-C BUILDING SUPPLY - Total	Police Administration colice Administration EPARTMENTS  PPLY Refuse - Recycling all For Refuse - Recycling	fuel during pre hire background process	\$22,139.8 \$18.9 \$18.9 \$18.9 \$4,972.0 \$4,972.0
GARRETT ELECTRONICS  GAS EXPRESS 3  GAS EXPRESS 3 - Total For Po  GAS EXPRESS 3 - ALL DE  G-C BUILDING SUPPLY  G-C BUILDING SUPPLY - Total  G-C BUILDING SUPPLY - Total	Police Administration colice Administration EPARTMENTS  PPLY Refuse - Recycling al For Refuse - Recycling - ALL DEPARTMENTS	fuel during pre hire background process	\$22,139.8 \$18.9 \$18.9 \$18.9 \$4,972.0 \$4,972.0
GARRETT ELECTRONICS  GAS EXPRESS 3  GAS EXPRESS 3  GAS EXPRESS 3 - Total For Po	Police Administration colice Administration EPARTMENTS  PPLY Refuse - Recycling al For Refuse - Recycling - ALL DEPARTMENTS	fuel during pre hire background process	\$22,139.82 \$18.93

<b>GLOBAL SPECTRUM</b>	1 L.P.				
GLOBAL SPECTRUM L.P.	Casper Events Center Fund	December Net Loss Funding	\$82,909.91		
GLOBAL SPECTRUM L.P Total	GLOBAL SPECTRUM L.P Total For Casper Events Center Fund				
GLOBAL SPECTRUM L.P.	Police Administration	Balance due on Academy Graduation	\$150.00		
GLOBAL SPECTRUM L.P Total	l For Police Administration		\$150.00		
GLOBAL SPECTRUM L.P.	- ALL DEPARTMENTS		\$83,059.91		
GLOVESAVER					
GLOVESAVER	City Council	PPE 1 - COVID gloves	\$4,159.10		
GLOVESAVER - Total For City C	ouncil		\$4,159.10		
GLOVESAVER - ALL DEPA	RTMENTS		\$4,159.10		
GOLDER ASSOCIATI	ES				
GOLDER ASSOCIATES	Balefill - Disposal & Landfill	NMOC Tier II Emissions Testing	\$2,494.80		
GOLDER ASSOCIATES	Balefill - Disposal & Landfill	The City is undertaking a proj	\$19,761.25		
GOLDER ASSOCIATES	Balefill - Disposal & Landfill	SW Monitoring Ntwrk Upgrds & C	\$2,417.50		
GOLDER ASSOCIATES	Balefill - Disposal & Landfill	Gems S028759-5-Year Air Emissi	\$277.50		
GOLDER ASSOCIATES	Balefill - Disposal & Landfill	BALEFILL EMP/ACM UPDATES 18-04	\$10,010.42		
GOLDER ASSOCIATES	Balefill - Disposal & Landfill	Closed Balefill EMP & ACM Moni	\$4,727.50		
GOLDER ASSOCIATES	Balefill - Disposal & Landfill	Gems S028770-5-Year Closed Bal	\$481.79		
GOLDER ASSOCIATES	Balefill - Disposal & Landfill	Gems S028770-5-Year Closed Bal	\$11,249.64		
GOLDER ASSOCIATES - Total Fo	or Balefill - Disposal & Landfill		\$51,420.40		
GOLDER ASSOCIATES - A	LL DEPARTMENTS		\$51,420.40		
GOLF SAFETY			4		
GOLF SAFETY	Parks - Parks Maint.	Training Video	\$95.00		
GOLF SAFETY - Total For Parks	- Parks Maint.		\$95.00		
<b>GOLF SAFETY - ALL DEPA</b>	RTMENTS		\$95.00		

### **GOVERNMENTJOBS.COM**

GOVERNMENTJOBS.COM  GOVERNMENTJOBS.COM - Tot	Human Resources al For Human Resources	Subscription Fee 12/20 -	12/21	\$11,414.67 \$11,414.67
GOVERNMENTJOBS.COM	I - ALL DEPARTMENTS		Ş	\$11,414.67
GRAINGER, INC.				
GRAINGER, INC.	Buildings & Structures Fund	Air Filters for BAS Buildir	ng	\$53.04
GRAINGER, INC Total For Bui	ldings & Structures Fund			\$53.04
GRAINGER, INC.	Capital Projects Fund	HVAC Repair parts for As	sh St Building	\$21.82
GRAINGER, INC Total For Cap	pital Projects Fund			\$21.82
GRAINGER, INC.	WWTP Operations	Filters		\$106.08
GRAINGER, INC Total For WV	NTP Operations			\$106.08
GRAINGER, INC ALL DE	PARTMENTS			\$180.94
GUS GLOBALSTAR (				
GUS GLOBALSTAR USA	Public Safety Communication	n service on command bus	5	\$379.86
GUS GLOBALSTAR USA - Total I	For Public Safety Communications			\$379.86
GUS GLOBALSTAR USA - A	ALL DEPARTMENTS			\$379.86
HAASS CONSTRUCT				
HAASS CONSTRUCTION C	Capital Projects Fund	Casper Ice Arena Chiller	Ponla	308,390.54
HAASS CONSTRUCTION C - Total		Casper ice Arena Cillier	Керіа	
				\$308,390.54
HAASS CONSTRUCTION C	C - ALL DEPARTMENTS		Ş3	308,390.54
HACH CO., CORP.				
HACH CO., CORP.	Water Tanks	SAMPLING SUPPLIES		\$1,398.82
HACH CO., CORP Total For W				\$1,398.82
HACH CO CORD ALL D	EDA DTMENITO			\$1,398.82
HACH CO., CORP ALL D	EPARTIVIENTS			\$1,590.62
HARBOR FREIGHT T	OOLS			
HARBOR FREIGHT TOOLS	Refuse - Residential	COMB: PAINT SUPPLIES	2301 CRANE STORAGE	\$131.06
HARBOR FREIGHT TOOLS - Tota	al For Refuse - Residential			\$131.06
HARBOR FREIGHT TOOLS	Water Distribution	HYD PUMP REPAIR SUPP	PLIES	\$48.16

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HARBOR FREIGHT TOOLS - Total For Water Distribution  HARBOR FREIGHT TOOLS WWTP Operations Tools  HARBOR FREIGHT TOOLS - Total For WWTP Operations	<i>\$48.16</i> \$69.90
· ·	\$69.90
HARBOR FREIGHT TOOLS - Total For WWTP Operations	
	\$69.90
HARBOR FREIGHT TOOLS - ALL DEPARTMENTS	\$249.12
HAT SIX TRAVEL CENTE	
HAT SIX TRAVEL CENTE Streets Air Line Dryer	\$5.49
HAT SIX TRAVEL CENTE - Total For Streets	\$5.49
HAT SIX TRAVEL CENTE - ALL DEPARTMENTS	\$5.49
HAWKINS, INC.	
HAWKINS, INC. Aquatics - Operations Pool Chemicals	\$1,318.07
HAWKINS, INC Total For Aquatics - Operations	\$1,318.07
HAWKINS, INC ALL DEPARTMENTS	\$1,318.07
HDR ENGINEERING, INC	
HDR ENGINEERING, INC Capital Projects Fund Design of Paradise Valley to R	\$2,358.90
HDR ENGINEERING, INC - Total For Capital Projects Fund	\$2,358.90
HDR ENGINEERING, INC - ALL DEPARTMENTS	\$2,358.90
TIDICENGINES, INC. ALL DEI ANTWENTS	<i>72,330.30</i>
HERCULES INDUSTRIES	
HERCULES INDUSTRIES Buildings & Structures Fund Supplies	\$804.37
HERCULES INDUSTRIES Buildings & Structures Fund Supplies	\$21.33
HERCULES INDUSTRIES - Total For Buildings & Structures Fund	\$825.70
HERCULES INDUSTRIES Capital Projects Fund Supplies	\$43.08
HERCULES INDUSTRIES Capital Projects Fund Supplies	\$0.86
HERCULES INDUSTRIES - Total For Capital Projects Fund	\$43.94
HERCULES INDUSTRIES - ALL DEPARTMENTS	\$869.64
HIGH PLAINS CONSTRUC	
HIGH PLAINS CONSTRUC Water Tanks CY Booster Station Replacement	289,013.60
HIGH PLAINS CONSTRUC - Total For Water Tanks	\$289,013.60
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HITEK	CON	ИΜ	JNICA	TIONS
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HITEK COMMUNICATIONS	Human Resources	ID Cards	\$1,820.00
HITEK COMMUNICATIONS - Tot	al For Human Resources		\$1,820.00
HITEK COMMUNICATIONS	S - ALL DEPARTMENTS		\$1,820.00

#### **HOBBY-LOBBY #0233**

HOBBY-LOBBY #0233	Balefill - Disposal & Landfill	pictures framed for special waste training room	\$388.31
HOBBY-LOBBY #0233 - Total Fo	or Balefill - Disposal & Landfill		\$388.31
HOBBY-LOBBY #0233 - A	LL DEPARTMENTS		\$388.31

# **HOMAX OIL SALES, INC**

HOMAX OIL SALES, INC	Balefill - Disposal & Landfill	GREASE PUMP	\$1,089.20
HOMAX OIL SALES, INC	Balefill - Disposal & Landfill	Bulk Fuel Landfill	\$7,751.84
HOMAX OIL SALES, INC	Balefill - Disposal & Landfill	GREASE	\$1,459.75
HOMAX OIL SALES, INC - Total I	For Balefill - Disposal & Landfill		\$10,300.79
HOMAX OIL SALES, INC	Balefill - Diversion & Special	HAZARDOUS WASTE	\$1,960.00
HOMAX OIL SALES, INC - Total I	For Balefill - Diversion & Special		\$1,960.00
HOMAX OIL SALES, INC	Fleet Maintenance Fund	Unleaded Octane	\$15,708.79
HOMAX OIL SALES, INC	Fleet Maintenance Fund	FUEL	\$17,127.13
HOMAX OIL SALES, INC - Total I	For Fleet Maintenance Fund		\$32,835.92
HOMAX OIL SALES, INC	Water Distribution	FUEL	\$2,384.96
HOMAX OIL SALES, INC - Total I	For Water Distribution		\$2,384.96
HOMAX OIL SALES, INC -	ALL DEPARTMENTS		\$47,481.67

#### **HOMEDEPOT.COM**

HOMEDEPOT.COM	City Council	PPE N - Chairs for social distancing	\$492.50
HOMEDEPOT.COM - Total Fo	r City Council		\$492.50
HOMEDEPOT.COM	Hogadon - Operations	HOME Depot lodge tool	\$12.27
HOMEDEPOT.COM	Hogadon - Operations	HOME Nails fence repair	\$101.96
HOMEDEPOT.COM - Total Fo	\$114.23		

HOMEDEPOT.COM - ALL	DEPARTMENTS		\$606.73
HOTELSCOM92025	736786		
HOTELSCOM92025736786	Police Administration	pre hire background trip room	\$135.59
HOTELSCOM92025736786 - To	tal For Police Administration		\$135.59
HOTELSCOM9202573678	6 - ALL DEPARTMENTS		\$135.59
HYDRO PRODUCTS			
HYDRO PRODUCTS	Social Community Services	OPS13-Pathogen Defense System & Disir	nfect ch \$12,400.00
HYDRO PRODUCTS - Total For S	Social Community Services		\$12,400.00
HYDRO PRODUCTS - ALL	DEPARTMENTS		\$12,400.00
INDUSTRIAL CONTA	AINER		
INDUSTRIAL CONTAINER	Balefill - Disposal & Landfill	201004168	\$212.70
INDUSTRIAL CONTAINER - Tota	al For Balefill - Disposal & Landfill		\$212.70
INDUSTRIAL CONTAINER	- ALL DEPARTMENTS		\$212.70
INSTACART			
INSTACART	Balefill - Disposal & Landfill	SUPPLIES FOR BUILDINGS	\$96.70
INSTACART - Total For Balefill -	Disposal & Landfill		\$96.70
INSTACART - ALL DEPART	TMENTS		\$96.70
INSTALLATION & SV	VC.		
INSTALLATION & SVC.	Capital Projects Fund	Contract Withholding: 20300448	\$42,670.81
INSTALLATION & SVC.	Capital Projects Fund	East 21st Street	\$14,382.53
INSTALLATION & SVC.	Capital Projects Fund	Contract Withholding: 21300016	\$9,078.95
INSTALLATION & SVC Total F	or Capital Projects Fund		\$66,132.29
INSTALLATION & SVC A	ALL DEPARTMENTS		\$66,132.29
			•

### **INTERNATL SOCIETY**

INTERNATL SOCIETY Health Insurance Fund ALL OTHER DIRECT MARKETERS \$285.00

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INTERNATL SOCIETY - Total Fo	or Health Insurance Fund		\$285.00
INTERNATL SOCIETY - A	LL DEPARTMENTS		\$285.00
INTUIT, INC.			
INTUIT, INC.	Balefill - Baler Processing	DEEP CLEAN MILLER HOUSE	\$1,075.00
INTUIT, INC.	Balefill - Baler Processing	RIR REPLACEMENT SAFETY SWITCHES	\$576.80
INTUIT, INC Total For Balefi	ill - Baler Processing		\$1,651.80
INTUIT, INC.	Balefill - Disposal & Landfill	CROSLEY CLEANING	\$400.00
INTUIT, INC Total For Balefi	ill - Disposal & Landfill		\$400.00
INTUIT, INC.	Fire-EMS Operations	Aaker Signs - Lettering for Brush 6	\$393.20
INTUIT, INC.	Fire-EMS Operations	CS Consulting - RAE Systems O2 Sensor Replace	\$680.55
INTUIT, INC.	Fire-EMS Operations	CS Consulting - LEL Sensors for Gas Monitors	\$230.21
INTUIT, INC Total For Fire-E	MS Operations		\$1,303.96
INTUIT, INC.	General Fund Govt Wide	WoldWash - Clean and degrease kitchen hood s	\$575.00
INTUIT, INC Total For Gener	ral Fund Govt Wide		\$575.00
INTUIT, INC.	Golf - Operations	15 Gallons Civitas - Empire Turf	\$585.00
INTUIT, INC Total For Golf -	Operations		\$585.00
INTUIT, INC.	Police Administration	pre hire testing	\$400.00
INTUIT, INC.	Police Administration	THE BLUE LINE - POLICE OFFICER RECRUITING	\$298.00
INTUIT, INC Total For Police	Administration		\$698.00
INTUIT, INC.	Public Safety Communication	n cleaning at pscc	\$100.00
INTUIT, INC.	Public Safety Communication	n medical testing	\$200.00
INTUIT, INC Total For Public	Safety Communications		\$300.00
INTUIT, INC.	Sewer Wastewater Collectio	n Dawson Infrastructurenozzles and skids	\$1,081.44
INTUIT, INC.	Sewer Wastewater Collectio	n Neverest Eqipment Company-CCTV camera repa	\$455.00
INTUIT, INC Total For Sewe	r Wastewater Collection		\$1,536.44
INTUIT, INC ALL DEPA	RTMENTS		\$7,050.20
ITC ELECTRICAL TE	CHN		
ITC ELECTRICAL TECHN	WWTP Operations	Troubleshoot Ops control room SCADA compute	\$218.10
ITC ELECTRICAL TECHN - Tota	l For WWTP Operations		\$218.10
ITC ELECTRICAL TECHN -	- ALL DEPARTMENTS		\$218.10

ITRON	Water Meters	Maintenance Agreements	\$2,452.38
ITRON - Total For Water Meter	'S		\$2,452.38
ITRON - ALL DEPARTMEN	ITS		\$2,452.38
JACOBS ENGINEERI	NG G		
JACOBS ENGINEERING G	WWTP Operations	North Platte Sanitary Sewer Re	\$55,004.22
JACOBS ENGINEERING G	WWTP Operations	North Platte Sanitary Sewer Re	\$55,004.22
JACOBS ENGINEERING G	WWTP Operations	North Platte Sanitary Sewer Re	\$34,904.64
JACOBS ENGINEERING G - Tota	l For WWTP Operations		\$144,913.08
JACOBS ENGINEERING G	- ALL DEPARTMENTS		\$144,913.08
JKC ENGINEERING			
JKC ENGINEERING	Balefill - Disposal & Landfill	Annual Aerial Survey 19-070	\$1,331.75
JKC ENGINEERING - Total For B	alefill - Disposal & Landfill		\$1,331.75
JKC ENGINEERING - ALL D	DEPARTMENTS		\$1,331.75
KNIFE RIVER/JTL			
KNIFE RIVER/JTL	Capital Projects Fund	Jade Project	\$100.75
KNIFE RIVER/JTL	Capital Projects Fund	Jade Project	\$176.02
KNIFE RIVER/JTL - Total For Cap	oital Projects Fund		\$276.77
KNIFE RIVER/JTL - ALL DE	PARTMENTS		\$276.77
KV DAVIS COUNSEL	.ING		
KV DAVIS COUNSELING	Police Administration	Payment B&C requiring confidentiality doc	\$100.00
KV DAVIS COUNSELING	Police Administration	Payment of Bills or Claims documentation	\$100.00
KV DAVIS COUNSELING	Police Administration	Payment of B&C Req confidentiality doc	\$500.00
KV DAVIS COUNSELING - Total	For Police Administration		\$700.00
KV DAVIS COUNSELING -	ALL DEPARTMENTS		\$700.00

# L.N. CURTIS & SONS I

L.N. CURTIS & SONS I	Fire-EMS Operations	Turnout Gear Cleaner	\$127.83
L.N. CURTIS & SONS I - Total Fo	r Fire-EMS Operations		\$127.83
L.N. CURTIS & SONS I - AL	L DEPARTMENTS		\$127.83
LAW OFFICE OF HAI	МРТО		
LAW OFFICE OF HAMPTO	City Manager	Public Defender Contract	\$2,228.00
LAW OFFICE OF HAMPTO - Toto	al For City Manager		\$2,228.00
LAW OFFICE OF HAMPTO	- ALL DEPARTMENTS		\$2,228.00
LISA'S SPIC N SPAN			
LISA'S SPIC N SPAN	Balefill - Disposal & Landfill	Clean up	\$445.00
LISA'S SPIC N SPAN - Total For E	Balefill - Disposal & Landfill		\$445.00
LISA'S SPIC N SPAN	Social Community Services	OPS3-Weekly COVID disinfection/janitorial clean	\$395.00
LISA'S SPIC N SPAN	Social Community Services	OPS3-Weekly COVID disinfection/janitorial clean	\$395.00
LISA'S SPIC N SPAN	Social Community Services	OPS3-Weekly COVID disinfection/janitorial clean	\$395.00
LISA'S SPIC N SPAN	Social Community Services	OPS3-Weekly COVID disinfection/janitorial clean	\$395.00
LISA'S SPIC N SPAN	Social Community Services	OPS3-Weekly COVID disinfection/janitorial clean	\$395.00
LISA'S SPIC N SPAN - Total For S	Social Community Services		\$1,975.00
LISA'S SPIC N SPAN - ALL	DEPARTMENTS		\$2,420.00
LONG BUILDING TE	CHNO		
LONG BUILDING TECHNO	Aquatics - Operations	Fixing Office Side HVAC	\$354.00
LONG BUILDING TECHNO - Tota	al For Aquatics - Operations		\$354.00
LONG BUILDING TECHNO	Buildings & Structures Fund	Service	\$236.00
LONG BUILDING TECHNO - Tota	al For Buildings & Structures Fund		\$236.00
LONG BUILDING TECHNO	Police Administration	milestone license	\$364.00
LONG BUILDING TECHNO - Tota	al For Police Administration		\$364.00
LONG BUILDING TECHNO	- ALL DEPARTMENTS		\$954.00
MAVERIK #284			
MAVERIK #284	Police Administration	fuel 20-56426	\$23.28
MAVERIK #284	Police Administration	fuel out of town inv 20-56426	\$11.18
MAVERIK #284 - Total For Polic	e Administration		\$34.46

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#### **MICHAELS FENCE & SUP**

MICHAELS FENCE & SUP	Refuse - Residential	HARDWEAR	\$14.20
MICHAELS FENCE & SUP	Refuse - Residential	HARDWEAR	\$113.35

MICHAELS FENCE & SUP - Total	l For Refuse - Residential		\$127.55
MICHAELS FENCE & SUP -	ALL DEPARTMENTS		\$127.55
MICHAELSFENCE&S	UPPLY		
MICHAELSFENCE&SUPPLY	Golf - Operations	Fence posts for split rail fence repair	\$916.84
MICHAELSFENCE&SUPPLY - Tot	tal For Golf - Operations		\$916.84
MICHAELSFENCE&SUPPLY	Y - ALL DEPARTMENTS		\$916.84
MICROSOFT CORPO	PRATIO		
MICROSOFT CORPORATIO	Information Services	Visual Studio Enterprise Subscription	\$2,697.45
MICROSOFT CORPORATIO	Information Services	Visual Studio Sales Tax Refund	(\$128.45)
MICROSOFT CORPORATIO - Tot	al For Information Services		\$2,569.00
MICROSOFT CORPORATION	O - ALL DEPARTMENTS		\$2,569.00
MIDLAND SCIENTIF			4
MIDLAND SCIENTIFIC I	WWTP Operations	Filters	\$44.18
MIDLAND SCIENTIFIC I - Total F	•		\$44.18
MIDLAND SCIENTIFIC I - A	ALL DEPARTMENTS		\$44.18
MOBILE CONCRETE	, INC		
MOBILE CONCRETE, INC	Water Distribution	Concrete	\$247.50
MOBILE CONCRETE, INC - Total	For Water Distribution		\$247.50
MOBILE CONCRETE, INC -	ALL DEPARTMENTS		\$247.50
Monson			
Monson	Buildings & Structures Fund	Janitorial Services	\$5,129.80
Monson - Total For Buildings &	Structures Fund		\$5,129.80
Monson - ALL DEPARTME	ENTS		\$5,129.80
MOTION AND FLOW	V CONT		
MOTION AND FLOW CONT		Paler Door guide cylinder replacement	¢011 11
MOTION AND FLOW CONT	Balefill - Baler Processing	Baler Door guide cylinder replacement	\$844.11

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MOUNTAIN STATES  MOUNTAIN WEST TELEPH  MOUNTAIN WEST TELEPH - Total For Information Services  MOUNTAIN WEST TELEPH - ALL DEPARTMENTS  \$1,0  MOUNTAIN WEST TELEPH - ALL DEPARTMENTS  \$2,0  MOUNTAIN WEST TELEPH - ALL DEPARTMENTS  \$2,0  MOUNTAIN WEST TELEPH - Total For Revolving Land Fund Appraisal Izaak Walton League of America S2,9  MOUNTAIN WEST VALUAT - Revolving Land Fund Appraisal Izaak Walton League of America S2,9  MOUNTAIN WEST VALUAT - ALL DEPARTMENTS  \$2,0  MOUNTAIN WEST VALUAT - ALL DEPARTMENTS  \$2,0  MOUNTAIN WEST VALUAT - ALL DEPARTMENTS  \$2,0  MOUNTAIN WEST VALUAT - ALL DEPARTMENTS  \$2,9  MOUNTAIN WEST VALUAT - ALL DEPARTMENTS  \$3,0  MURDOCH'S RANCH&HOME  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund Wire supplies  \$4  MURDOCH'S RANCH&HOME - ALL DEPARTMENTS  \$4  NAPA AUTO PARTS CORP  NAPA AUTO PARTS CORP  City Council November charges  \$11,2  NAPA AUTO PARTS CORP  City Council November charges  \$11,2  NAPA AUTO PARTS CORP  City Council MISC  \$56,5				
MOUNTAIN STATES  MOUNTAIN STATES Balefill - Diversion & Special SPECIAL WASTE \$  MOUNTAIN STATES Balefill - Diversion & Special \$  MOUNTAIN STATES Water Distribution Door hangers \$12  MOUNTAIN STATES Water Distribution Door hangers \$12  MOUNTAIN STATES - Total For Water Distribution \$22  MOUNTAIN STATES - ALL DEPARTMENTS \$22  MOUNTAIN WEST TELEPH Information Services Enterprise Internet Service \$1,0  MOUNTAIN WEST TELEPH - Total For Information Services S1,0  MOUNTAIN WEST TELEPH - Public Safety Communications Services \$1,0  MOUNTAIN WEST TELEPH - ALL DEPARTMENTS \$2,0  MOUNTAIN WEST VALUAT Revolving Land Fund Appraisal Izaak Walton League of America \$2,9  MOUNTAIN WEST VALUAT - Total For Revolving Land Fund Appraisal Izaak Walton League of America \$2,9  MOUNTAIN WEST VALUAT - ALL DEPARTMENTS \$2,9  MURDOCH'S RANCH&HOME SPET VALUAT - ALL DEPARTMENTS \$2,9  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund Wire supplies \$5  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund Wire supplies \$5  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund Wire Supplies \$5  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund Wire Supplies \$5  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund Wire Supplies \$5  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund Wire Supplies \$5  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund Wire Supplies \$5  NAPA AUTO PARTS CORP City Council November charges \$11,2  NAPA AUTO PARTS CORP City Council MISC \$56,5	MOTION AND FLOW CONT - To	otal For Balefill - Baler Processing		\$844.11
MOUNTAIN STATES Balefill - Diversion & Special SPECIAL WASTE \$  MOUNTAIN STATES - Total For Balefill - Diversion & Special Special Special MOUNTAIN STATES Water Distribution Door hangers \$1 mOUNTAIN STATES - Total For Water Distribution \$1 mOUNTAIN WEST TELEPH   Information Services   Enterprise Internet Service \$1 mOUNTAIN WEST TELEPH - Total For Information Services   S1 mOUNTAIN WEST TELEPH - Total For Information Services   S1 mOUNTAIN WEST TELEPH - Total For Public Safety Communication Services   S1 mOUNTAIN WEST TELEPH - ALL DEPARTMENTS   S2 mOUNTAIN WEST TELEPH - ALL DEPARTMENTS   S2 mOUNTAIN WEST VALUAT   Revolving Land Fund   Appraisal Izaak Walton League of America   S2 mOUNTAIN WEST VALUAT - Total For Revolving Land Fund   Appraisal Izaak Walton League of America   S2 mOUNTAIN WEST VALUAT - Total For Revolving Land Fund   S2 mOUNTAIN WEST VALUAT - Total For Revolving Land Fund   S2 mOUNTAIN WEST VALUAT - Total For Revolving Land Fund   S2 mOUNTAIN WEST VALUAT - Total For Revolving Land Fund   S2 mOUNTAIN WEST VALUAT - Total For Weed & Pest Fund   Wire supplies   S2 mOUNTAIN WEST VALUAT - Total For Weed & Pest Fund   Wire supplies   S3 mOUNTAIN WEST VALUAT - Total For Weed & Pest Fund   Wire Supplies   S3 mOUNTAIN WEST VALUAT - Total For Weed & Pest Fund   Wire Supplies   S4 mOUNTAIN WEST VALUAT - Total For Weed & Pest Fund   Wire Supplies   S4 mOUNTAIN WEST VALUAT - Total For Weed & Pest Fund   Wire Supplies   S4 mOUNTAIN WEST VALUAT - Total For Weed & Pest Fund   Wire Supplies   S4 mOUNTAIN WEST VALUAT - Total For Weed & Pest Fund   Wire Supplies   S4 mOUNTAIN WEST VALUAT - Total For Weed & Pest Fund   S5 mOUNTAIN WEST VALUAT - Total For Weed & Pest Fund   Wire Supplies   S5 mOUNTAIN WEST VALUAT - Total For Weed & Pest Fund   Wire Supplies   S6 mOUNTAIN WEST VALUAT - Total For Weed & Pest Fund   Wire Supplies   S6 mOUNTAIN WEST VALUAT - Total For Weed	MOTION AND FLOW CON	NT - ALL DEPARTMENTS		\$844.11
MOUNTAIN STATES - Total For Balefill - Diversion & Special  MOUNTAIN STATES Water Distribution Door hangers \$1  MOUNTAIN STATES - Total For Water Distribution \$2  MOUNTAIN STATES - ALL DEPARTMENTS \$23  MOUNTAIN WEST TELEPH   Information Services   Enterprise Internet Service   \$1,0  MOUNTAIN WEST TELEPH - Total For Information Services   \$1,0  MOUNTAIN WEST TELEPH - Total For Information Services   \$1,0  MOUNTAIN WEST TELEPH - Public Safety Communication Services   \$1,0  MOUNTAIN WEST TELEPH - ALL DEPARTMENTS   \$2,00  MOUNTAIN WEST TELEPH - ALL DEPARTMENTS   \$2,00  MOUNTAIN WEST VALUAT   Revolving Land Fund   Appraisal Izaak Walton League of America   \$2,90  MOUNTAIN WEST VALUAT - Total For Revolving Land Fund   Appraisal Izaak Walton League of America   \$2,90  MOUNTAIN WEST VALUAT - Total For Revolving Land Fund   Appraisal Izaak Walton League of America   \$2,90  MOUNTAIN WEST VALUAT - Total For Revolving Land Fund   S2,90  MURDOCH'S RANCH&HOME   S2,90  MURDOCH'S RANCH&HOME   S2,90  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund   S2,90  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund   S2,90  MURDOCH'S RANCH&HOME - ALL DEPARTMENTS   \$4  NAPA AUTO PARTS CORP   City Council   November charges   \$11,21  NAPA AUTO PARTS CORP   City Council   MISC   \$56,55  NAPA AUTO PARTS CORP - Total For City Council   MISC   \$56,55	MOUNTAIN STATES	5		
MOUNTAIN STATES Water Distribution Door hangers \$1  MOUNTAIN STATES - Total For Water Distribution \$5  MOUNTAIN STATES - ALL DEPARTMENTS \$23  MOUNTAIN WEST TELEPH  MOUNTAIN WEST TELEPH Information Services Enterprise Internet Service \$1,00  MOUNTAIN WEST TELEPH Public Safety Communication Services \$1,00  MOUNTAIN WEST TELEPH - ALL DEPARTMENTS \$2,00  MOUNTAIN WEST VALUAT Revolving Land Fund Appraisal Izaak Walton League of America \$2,90  MOUNTAIN WEST VALUAT - Total For Revolving Land Fund \$2,20  MOUNTAIN WEST VALUAT - ALL DEPARTMENTS \$2,00  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund \$2,00  MURDOCH'S RANCH&HOME - ALL DEPARTMENTS \$3  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund \$3  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund \$3  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund \$3  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund \$3  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund \$3  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund \$3  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund \$3  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund \$3  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund \$3  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund \$3  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund \$3  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund \$3  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund \$3  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund \$3  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund \$3  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund \$3  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund \$3  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund \$3  MURDOCH'S RANCH&HOME	MOUNTAIN STATES	Balefill - Diversion & Special	SPECIAL WASTE	\$71.29
MOUNTAIN WEST TELEPH MOUNTAIN WEST TELEPH MOUNTAIN WEST TELEPH MOUNTAIN WEST TELEPH Information Services Enterprise Internet Service \$1,0 MOUNTAIN WEST TELEPH Public Safety Communication Services \$1,0 MOUNTAIN WEST TELEPH Public Safety Communication Services \$1,0 MOUNTAIN WEST TELEPH Public Safety Communication Services \$1,0 MOUNTAIN WEST TELEPH - ALL DEPARTMENTS \$1,0 MOUNTAIN WEST TELEPH - ALL DEPARTMENTS \$2,00  MOUNTAIN WEST VALUAT Revolving Land Fund Appraisal Izaak Walton League of America \$2,90 MOUNTAIN WEST VALUAT - Total For Revolving Land Fund \$22,90  MOUNTAIN WEST VALUAT - Total For Revolving Land Fund \$2,90  MOUNTAIN WEST VALUAT - Total For Revolving Land Fund \$2,90  MOUNTAIN WEST VALUAT - Total For Revolving Land Fund \$2,90  MURDOCH'S RANCH&HOME \$2,90  MURDOCH'S RANCH&HOME *3,90  MURDOCH'S RANCH&HOME *4,90  MURDOCH'S RANCH&HOME *5,90  MURDOCH'S RA	MOUNTAIN STATES - Total For	Balefill - Diversion & Special		\$71.29
MOUNTAIN WEST TELEPH  MOUNTAIN WEST TELEPH  MOUNTAIN WEST TELEPH Information Services Enterprise Internet Service \$1,0  MOUNTAIN WEST TELEPH - Total For Information Services \$1,0  MOUNTAIN WEST TELEPH - Public Safety Communication Services \$1,0  MOUNTAIN WEST TELEPH - Total For Public Safety Communications Services \$1,0  MOUNTAIN WEST TELEPH - ALL DEPARTMENTS \$2,00  MOUNTAIN WEST VALUAT Revolving Land Fund Appraisal Izaak Walton League of America \$2,90  MOUNTAIN WEST VALUAT - Total For Revolving Land Fund \$2,20  MOUNTAIN WEST VALUAT - ALL DEPARTMENTS \$2,00  MURDOCH'S RANCH&HOME  MURDOCH'S RANCH&HOME  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund wire supplies \$5  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund WIRDOCH'S RANCH&HOME - ALL DEPARTMENTS \$4  NAPA AUTO PARTS CORP  NAPA AUTO PARTS CORP City Council November charges \$11,22  NAPA AUTO PARTS CORP City Council MISC \$56,5  NAPA AUTO PARTS CORP - Total For City Council MISC \$56,5	MOUNTAIN STATES	Water Distribution	Door hangers	\$166.25
MOUNTAIN WEST TELEPH  MOUNTAIN WEST TELEPH Information Services Enterprise Internet Service \$1,0  MOUNTAIN WEST TELEPH - Total For Information Services \$1,0  MOUNTAIN WEST TELEPH - Public Safety Communication Services \$1,0  MOUNTAIN WEST TELEPH - Total For Public Safety Communications \$2,00  MOUNTAIN WEST TELEPH - ALL DEPARTMENTS \$2,00  MOUNTAIN WEST VALUAT  MOUNTAIN WEST VALUAT Revolving Land Fund Appraisal Izaak Walton League of America \$2,90  MOUNTAIN WEST VALUAT - Total For Revolving Land Fund \$2,90  MOUNTAIN WEST VALUAT - Total For Revolving Land Fund \$2,90  MURDOCH'S RANCH&HOME  MURDOCH'S RANCH&HOME  MURDOCH'S RANCH&HOME - ALL DEPARTMENTS \$5,00  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund wire supplies \$5,00  MURDOCH'S RANCH&HOME - ALL DEPARTMENTS \$4,00  MURDOCH'S RANCH&HOME - ALL DEPARTMENTS \$4,00  MURDOCH'S RANCH&HOME - ALL DEPARTMENTS \$5,00  MAPA AUTO PARTS CORP City Council November charges \$11,20  NAPA AUTO PARTS CORP - Total For City Council MISC \$56,50  NAPA AUTO PARTS CORP - Total For City Council \$67,80	MOUNTAIN STATES - Total For	Water Distribution		\$166.25
MOUNTAIN WEST TELEPH Information Services Enterprise Internet Service \$1,00  MOUNTAIN WEST TELEPH - Total For Information Services \$1,00  MOUNTAIN WEST TELEPH Public Safety Communication Services \$1,00  MOUNTAIN WEST TELEPH - Total For Public Safety Communications \$1,00  MOUNTAIN WEST TELEPH - ALL DEPARTMENTS \$1,00  MOUNTAIN WEST TELEPH - ALL DEPARTMENTS \$2,00  MOUNTAIN WEST VALUAT Revolving Land Fund Appraisal Izaak Walton League of America \$2,90  MOUNTAIN WEST VALUAT - Total For Revolving Land Fund \$2,90  MOUNTAIN WEST VALUAT - ALL DEPARTMENTS \$2,90  MURDOCH'S RANCH&HOME  MURDOCH'S RANCH&HOME  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund wire supplies \$5  MURDOCH'S RANCH&HOME - ALL DEPARTMENTS \$4  NAPA AUTO PARTS CORP  NAPA AUTO PARTS CORP City Council November charges \$11,21  NAPA AUTO PARTS CORP - Total For City Council MISC \$56,51  NAPA AUTO PARTS CORP - Total For City Council	MOUNTAIN STATES - ALL	. DEPARTMENTS		\$237.54
MOUNTAIN WEST TELEPH Public Safety Communication Services \$1,0  MOUNTAIN WEST TELEPH Public Safety Communications Services \$1,0  MOUNTAIN WEST TELEPH - Total For Public Safety Communications \$1,0  MOUNTAIN WEST TELEPH - ALL DEPARTMENTS \$2,00  MOUNTAIN WEST VALUAT  MOUNTAIN WEST VALUAT Revolving Land Fund Appraisal Izaak Walton League of America \$2,90  MOUNTAIN WEST VALUAT - Total For Revolving Land Fund \$2,90  MOUNTAIN WEST VALUAT - Total For Revolving Land Fund \$2,90  MOUNTAIN WEST VALUAT - ALL DEPARTMENTS \$2,90  MURDOCH'S RANCH&HOME  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund \$5  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund \$5  MURDOCH'S RANCH&HOME - ALL DEPARTMENTS \$4  NAPA AUTO PARTS CORP City Council November charges \$11,22  NAPA AUTO PARTS CORP - Total For City Council MISC \$56,51	MOUNTAIN WEST	ГЕLЕРН		
MOUNTAIN WEST TELEPH Public Safety Communication Services \$1,00  MOUNTAIN WEST TELEPH - Total For Public Safety Communications \$2,00  MOUNTAIN WEST TELEPH - ALL DEPARTMENTS \$2,00  MOUNTAIN WEST VALUAT  MOUNTAIN WEST VALUAT Revolving Land Fund Appraisal Izaak Walton League of America \$2,91  MOUNTAIN WEST VALUAT - Total For Revolving Land Fund \$2,90  MOUNTAIN WEST VALUAT - ALL DEPARTMENTS \$2,90  MURDOCH'S RANCH&HOME  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund wire supplies \$5  MURDOCH'S RANCH&HOME - ALL DEPARTMENTS \$4  NAPA AUTO PARTS CORP  NAPA AUTO PARTS CORP City Council November charges \$11,21  NAPA AUTO PARTS CORP City Council MISC \$56,51  NAPA AUTO PARTS CORP - Total For City Council \$67,82	MOUNTAIN WEST TELEPH	Information Services	Enterprise Internet Service	\$1,000.00
MOUNTAIN WEST TELEPH - ALL DEPARTMENTS \$2,00  MOUNTAIN WEST TELEPH - ALL DEPARTMENTS \$2,00  MOUNTAIN WEST VALUAT  MOUNTAIN WEST VALUAT Revolving Land Fund Appraisal Izaak Walton League of America \$2,91  MOUNTAIN WEST VALUAT - Total For Revolving Land Fund \$2,90  MOUNTAIN WEST VALUAT - ALL DEPARTMENTS \$2,90  MURDOCH'S RANCH&HOME  MURDOCH'S RANCH&HOME wire supplies \$5  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund wire supplies \$5  MURDOCH'S RANCH&HOME - ALL DEPARTMENTS \$4  NAPA AUTO PARTS CORP City Council November charges \$11,21  NAPA AUTO PARTS CORP City Council MISC \$56,51  NAPA AUTO PARTS CORP - Total For City Council \$57,82  NAPA AUTO PARTS CORP - Total For City Council \$56,83	MOUNTAIN WEST TELEPH - To	tal For Information Services		\$1,000.00
MOUNTAIN WEST VALUAT  MOUNTAIN WEST VALUAT Revolving Land Fund Appraisal Izaak Walton League of America \$2,90  MOUNTAIN WEST VALUAT - Total For Revolving Land Fund \$2,90  MOUNTAIN WEST VALUAT - ALL DEPARTMENTS \$2,90  MURDOCH'S RANCH&HOME  MURDOCH'S RANCH&HOME wire supplies \$5  MURDOCH'S RANCH&HOME - ALL DEPARTMENTS \$4  MURDOCH'S RANCH&HOME - ALL DEPARTMENTS \$4  NAPA AUTO PARTS CORP  NAPA AUTO PARTS CORP City Council November charges \$11,21  NAPA AUTO PARTS CORP - Total For City Council MISC \$56,51	MOUNTAIN WEST TELEPH	Public Safety Communication	n Services	\$1,000.00
MOUNTAIN WEST VALUAT  MOUNTAIN WEST VALUAT Revolving Land Fund Appraisal Izaak Walton League of America \$2,90  MOUNTAIN WEST VALUAT - Total For Revolving Land Fund \$2,90  MOUNTAIN WEST VALUAT - ALL DEPARTMENTS \$2,90  MURDOCH'S RANCH&HOME  MURDOCH'S RANCH&HOME  MURDOCH'S RANCH&HOM Weed & Pest Fund wire supplies \$  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund \$3  MURDOCH'S RANCH&HOME - ALL DEPARTMENTS \$4  NAPA AUTO PARTS CORP  City Council November charges \$11,2  NAPA AUTO PARTS CORP City Council MISC \$56,51  NAPA AUTO PARTS CORP - Total For City Council \$57,8	MOUNTAIN WEST TELEPH - To	tal For Public Safety Communicatio	ons	\$1,000.00
MOUNTAIN WEST VALUAT  MOUNTAIN WEST VALUAT Revolving Land Fund Appraisal Izaak Walton League of America \$2,90  MOUNTAIN WEST VALUAT - Total For Revolving Land Fund \$2,90  MOUNTAIN WEST VALUAT - ALL DEPARTMENTS \$2,90  MURDOCH'S RANCH&HOME  MURDOCH'S RANCH&HOME  MURDOCH'S RANCH&HOM Weed & Pest Fund wire supplies \$  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund \$3  MURDOCH'S RANCH&HOME - ALL DEPARTMENTS \$4  NAPA AUTO PARTS CORP City Council November charges \$11,2  NAPA AUTO PARTS CORP City Council MISC \$56,51  NAPA AUTO PARTS CORP - Total For City Council \$57,85	MOUNTAIN WEST TELEP			
MURDOCH'S RANCH&HOME  MURDOCH'S RANCH&HOM Weed & Pest Fund wire supplies \$  MURDOCH'S RANCH&HOM - Total For Weed & Pest Fund  MURDOCH'S RANCH&HOME - ALL DEPARTMENTS  NAPA AUTO PARTS CORP  NAPA AUTO PARTS CORP City Council November charges \$11,2:  NAPA AUTO PARTS CORP City Council MISC \$56,5:  NAPA AUTO PARTS CORP - Total For City Council \$567,8:		H - ALL DEPARTMENTS		\$2,000.00
MURDOCH'S RANCH&HOME  MURDOCH'S RANCH&HOM Weed & Pest Fund wire supplies \$  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund  MURDOCH'S RANCH&HOME - ALL DEPARTMENTS \$4  NAPA AUTO PARTS CORP  NAPA AUTO PARTS CORP City Council November charges \$11,25  NAPA AUTO PARTS CORP City Council MISC \$56,55  NAPA AUTO PARTS CORP - Total For City Council \$67,85	MOUNTAIN WEST	VALUAT	Appraisal Izaak Walton League of America	\$2,000.00 \$2,900.00
MURDOCH'S RANCH&HOM Weed & Pest Fund wire supplies \$4  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund  MURDOCH'S RANCH&HOME - ALL DEPARTMENTS \$4  NAPA AUTO PARTS CORP  NAPA AUTO PARTS CORP City Council November charges \$11,25  NAPA AUTO PARTS CORP City Council MISC \$56,55  NAPA AUTO PARTS CORP - Total For City Council \$67,85	MOUNTAIN WEST V MOUNTAIN WEST VALUAT	VALUAT  Revolving Land Fund	Appraisal Izaak Walton League of America	\$2,900.00
MURDOCH'S RANCH&HOM Weed & Pest Fund wire supplies \$  MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund  MURDOCH'S RANCH&HOME - ALL DEPARTMENTS \$4  NAPA AUTO PARTS CORP  NAPA AUTO PARTS CORP City Council November charges \$11,25  NAPA AUTO PARTS CORP City Council MISC \$56,55  NAPA AUTO PARTS CORP - Total For City Council \$67,85	MOUNTAIN WEST N MOUNTAIN WEST VALUAT - TO	VALUAT  Revolving Land Fund  otal For Revolving Land Fund	Appraisal Izaak Walton League of America	
MURDOCH'S RANCH&HOME - Total For Weed & Pest Fund  MURDOCH'S RANCH&HOME - ALL DEPARTMENTS  \$4  NAPA AUTO PARTS CORP  NAPA AUTO PARTS CORP City Council November charges \$11,25  NAPA AUTO PARTS CORP City Council MISC \$56,55  NAPA AUTO PARTS CORP - Total For City Council \$67,85	MOUNTAIN WEST N MOUNTAIN WEST VALUAT - TO MOUNTAIN WEST VALUAT - TO	VALUAT  Revolving Land Fund  otal For Revolving Land Fund  AT - ALL DEPARTMENTS	Appraisal Izaak Walton League of America	\$2,900.00 \$2,900.00
MURDOCH'S RANCH&HOME - ALL DEPARTMENTS  \$4  NAPA AUTO PARTS CORP  NAPA AUTO PARTS CORP City Council November charges \$11,25  NAPA AUTO PARTS CORP City Council MISC \$56,55  NAPA AUTO PARTS CORP - Total For City Council \$67,8	MOUNTAIN WEST VALUAT MOUNTAIN WEST VALUAT - TO MOUNTAIN WEST VALUAT - TO MOUNTAIN WEST VALUA  MURDOCH'S RANC	VALUAT  Revolving Land Fund  otal For Revolving Land Fund  AT - ALL DEPARTMENTS  H&HOME		\$2,900.00 <i>\$2,900.00</i> \$2,900.00
NAPA AUTO PARTS CORP  NAPA AUTO PARTS CORP City Council November charges \$11,25  NAPA AUTO PARTS CORP City Council MISC \$56,55  NAPA AUTO PARTS CORP - Total For City Council \$67,85	MOUNTAIN WEST N MOUNTAIN WEST VALUAT MOUNTAIN WEST VALUAT - TO MOUNTAIN WEST VALUA  MURDOCH'S RANC MURDOCH'S RANCH&HOM	VALUAT  Revolving Land Fund  otal For Revolving Land Fund  AT - ALL DEPARTMENTS  H&HOME  Weed & Pest Fund		\$2,900.00 \$2,900.00 \$2,900.00 \$40.98
NAPA AUTO PARTS CORP City Council November charges \$11,25  NAPA AUTO PARTS CORP City Council MISC \$56,55  NAPA AUTO PARTS CORP - Total For City Council \$67,8	MOUNTAIN WEST NATURATED MOUNTAIN WEST VALUAT - TO MOUNTAIN WEST VALUAT - TO MOUNTAIN WEST VALUAT - TO MURDOCH'S RANCH&HOME - MURDOCH'S RANCH&HOME -	Revolving Land Fund  otal For Revolving Land Fund  AT - ALL DEPARTMENTS  H&HOME  Weed & Pest Fund  Total For Weed & Pest Fund		\$2,900.00 \$2,900.00 \$2,900.00 \$40.98
NAPA AUTO PARTS CORP City Council MISC \$56,5  NAPA AUTO PARTS CORP - Total For City Council \$67,8	MOUNTAIN WEST NATURATED MOUNTAIN WEST VALUAT - TO MOUNTAIN WEST VALUAT - TO MOUNTAIN WEST VALUAT - TO MURDOCH'S RANCH&HOME - MURDOCH'S RANCH&HOME -	Revolving Land Fund  otal For Revolving Land Fund  AT - ALL DEPARTMENTS  H&HOME  Weed & Pest Fund  Total For Weed & Pest Fund		\$2,900.00 \$2,900.00 \$2,900.00 \$40.98
NAPA AUTO PARTS CORP - Total For City Council \$67,8	MOUNTAIN WEST NATURAT MOUNTAIN WEST VALUAT - TO MOUNTAIN WEST VALUAT - TO MOUNTAIN WEST VALUA  MURDOCH'S RANCH&HOM MURDOCH'S RANCH&HOME - MURDOCH'S RANCH&HOME -	Revolving Land Fund  otal For Revolving Land Fund  AT - ALL DEPARTMENTS  H&HOME  Weed & Pest Fund  Total For Weed & Pest Fund  OME - ALL DEPARTMENTS		\$2,900.00 \$2,900.00 \$2,900.00 \$40.98
, , , , , , , , , , , , , , , , , , ,	MOUNTAIN WEST VALUAT MOUNTAIN WEST VALUAT - TO MOUNTAIN WEST VALUAT - TO MOUNTAIN WEST VALUA  MURDOCH'S RANCH&HOME MURDOCH'S RANCH&HOME - MURDOCH'S RANCH&HOME -	Revolving Land Fund  otal For Revolving Land Fund  AT - ALL DEPARTMENTS  H&HOME  Weed & Pest Fund  Total For Weed & Pest Fund  OME - ALL DEPARTMENTS	wire supplies	\$2,900.00 \$2,900.00 \$2,900.00 \$40.98
NAPA AUTO PARTS CORP Fire-EMS Operations Oil Dry \$75	MOUNTAIN WEST VALUAT MOUNTAIN WEST VALUAT - TO MOUNTAIN WEST VALUAT - TO MOUNTAIN WEST VALUA  MURDOCH'S RANCH&HOME - MURDOCH'S RANCH&HOME - MURDOCH'S RANCH&HOME - MURDOCH'S RANCH&HOME -	Revolving Land Fund Otal For Revolving Land Fund AT - ALL DEPARTMENTS  H&HOME Weed & Pest Fund Total For Weed & Pest Fund OME - ALL DEPARTMENTS  CORP City Council	wire supplies  November charges	\$2,900.00 \$2,900.00 \$2,900.00 \$40.98 \$40.98
	MOUNTAIN WEST NAPA AUTO PARTS NAPA AUTO PARTS CORP	Revolving Land Fund Otal For Revolving Land Fund AT - ALL DEPARTMENTS  H&HOME Weed & Pest Fund Total For Weed & Pest Fund OME - ALL DEPARTMENTS  CORP City Council City Council	wire supplies  November charges	\$2,900.00 \$2,900.00 \$2,900.00 \$40.98 \$40.98 \$40.98

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NAPA AUTO PARTS CORP - Total	For Fire-EMS Operations		\$723.75
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	MISC	\$178.39
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	November charges	\$11,969.16
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	November charges	\$1,144.87
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	November charges	\$62,705.58
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	MISC	\$11,890.19
NAPA AUTO PARTS CORP - Total	For Fleet Maintenance Fund		\$87,888.19
NAPA AUTO PARTS CORP	Water Distribution	Trailer conn plugs	\$9.98
NAPA AUTO PARTS CORP - Total	For Water Distribution		\$9.98
NAPA AUTO PARTS CORP	WWTP Operations	Safety masks	\$24.99
NAPA AUTO PARTS CORP	WWTP Operations	Filter	\$12.99
NAPA AUTO PARTS CORP - Total	For WWTP Operations		\$37.98
NAPA AUTO PARTS CORP	- ALL DEPARTMENTS	\$:	156,493.47
NCL OF WISCONSIN			
NCL OF WISCONSIN INC	WWTP Operations	Lab supplies	\$66.51
NCL OF WISCONSIN INC - Total F	For WWTP Operations		\$66.51
NCL OF WISCONSIN INC - A	ALL DEPARTMENTS		\$66.51
NICL CONTANTO	CONCIL		
NELSON/NYGAARD		NAILLA NA - in Church Consider Chu	¢24 047 07
NELSON/NYGAARD CONSU	Metropolitan Planning Org	Mills Main Street Corridor Stu	\$21,917.97
	al For Metropolitan Planning Org		\$21,917.97
NELSON/NYGAARD CONS	U - ALL DEPARTMENTS	•	\$21,917.97
NMI NATIONWIDE			
NMI NATIONWIDE	Planning	DIRECT MARKETING INSURANCE SERVICES-Nota	\$50.00
NMI NATIONWIDE - Total For Pl		DINEET WANTED THE INSERT WHEELS THOM	\$50.00
	_		•
NMI NATIONWIDE - ALL D	EPAKTIVIENTS		\$50.00
NOLAND FEED			
NOLAND FEED	Police Administration	canine food	\$82.10
NOLAND FEED	Police Administration	hot stick canine training tool	\$75.70
NOLAND FEED - Total For Police	Administration	-	\$157.80
			7107.00
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NORCO, INC.			
NORCO, INC.	Ft. Caspar Museum	Vacuum for use at museum	\$664.09
NORCO, INC Total For Ft. Cas	·	vacaum for use at museum	\$664.09
NORCO, INC.	Ice Arena - Operations	Super HDQ Sanitizer -Ice Arena	\$370.02
NORCO, INC Total For Ice Are	ena - Operations		\$370.02
NORCO, INC.	Metro Animal Shelter	mop heads	\$45.96
NORCO, INC.	Metro Animal Shelter	shelter cleaning supplies	\$159.55
NORCO, INC.	Metro Animal Shelter	bleach	\$100.98
NORCO, INC Total For Metro	Animal Shelter		\$306.49
NORCO, INC ALL DEPAI	RTMENTS		\$1,340.60
,			. ,
NORTHERN LIGHTS	MANU		
NORTHERN LIGHTS MANU	Refuse - Commercial	Labor	\$1,080.00
NORTHERN LIGHTS MANU - To	tal For Refuse - Commercial		\$1,080.00
NORTHERN LIGHTS MAN	U - ALL DEPARTMENTS		\$1,080.00
NORTHWEST CONT	DACTOD		
NORTHWEST CONTRACTOR		New cure can	\$127.98
NORTHWEST CONTRACTOR - T		New Cure can	
NORTHWEST CONTRACTOR		brooms	<i>\$127.98</i> \$47.92
NORTHWEST CONTRACTOR - T		brooms	
NORTHWEST CONTRACTOR		Ероху	<i>\$47.92</i> \$18.92
NORTHWEST CONTRACTOR - T	·	Еролу	<u> </u>
			\$18.92
NORTHWEST CONTRACT	OR - ALL DEPARTMENTS		\$194.82
ONE CALL OF WY.			
ONE CALL OF WY.	Sewer Wastewater Collection	on Tickets for Nov	\$229.16
ONE CALL OF WY Total For Se	ewer Wastewater Collection		\$229.16
ONE CALL OF WY.	Traffic Control	November CDC Code	\$123.75
ONE CALL OF WY Total For T	raffic Control		\$123.75
ONE CALL OF WY.	Water Distribution	Tickets for Nov	\$280.09

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ONE CALL OF WY Total For	Water Distribution		\$280.09
ONE CALL OF WY ALL DEPARTMENTS		\$633.00	
PACE ANALYTICAL	SERV		
PACE ANALYTICAL SERV	WWTP Pretreatment	TESTING LABORATORIES	\$704.00
PACE ANALYTICAL SERV - Toto	al For WWTP Pretreatment		\$704.00
PACE ANALYTICAL SERV	- ALL DEPARTMENTS		\$704.00
PARTSMASTER			
PARTSMASTER	Fleet Maintenance Fund	Partswasher	\$525.00
PARTSMASTER	Fleet Maintenance Fund	Partswasher	\$375.00
PARTSMASTER - Total For Flee	et Maintenance Fund		\$900.00
PARTSMASTER - ALL DE	PARTMENTS		\$900.00
PAYPAL MKBURG	E		
PAYPAL MKBURGE	Police Administration	blood draw 20-072966	\$155.00
PAYPAL MKBURGE - Total Fo	r Police Administration		\$155.00
PAYPAL MKBURGE - AL	L DEPARTMENTS		\$155.00
PEDEN'S INC			
PEDEN'S INC	City Council	Masks	\$5,000.00
PEDEN'S INC - Total For City C	Council		\$5,000.00
PEDEN'S INC	Rec Center - Operations	Nameplate	\$19.00
PEDEN'S INC - Total For Rec C	enter - Operations		\$19.00
PEDEN'S INC - ALL DEPA	RTMENTS		\$5,019.00
PILOT			
PILOT	Police Administration	fuel for inv 20-56426	\$16.08
PILOT - Total For Police Admir	nistration		\$16.08
PILOT - ALL DEPARTMEN	NTS		\$16.08

PORTER, MI	JIRHEAD	. CO
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PORTER, MUIRHEAD, CO	Finance	FY 20 Audit services	\$60,000.00
PORTER, MUIRHEAD, CO - Tot	al For Finance		\$60,000.00
PORTER, MUIRHEAD, CO	- ALL DEPARTMENTS		\$60,000.00
POSTAL PROS, INC			
POSTAL PROS, INC.	Customer Service	Postal services	\$1,011.30
POSTAL PROS, INC.	Customer Service	Postal Services	\$91.26
POSTAL PROS, INC.	Customer Service	Postal Services	\$2,859.29
POSTAL PROS, INC.	Customer Service	Postal Services	\$2,712.88
POSTAL PROS, INC.	Customer Service	Postal Services	\$5,740.54
POSTAL PROS, INC.	Customer Service	Postal Services	\$2,185.01
POSTAL PROS, INC.	Customer Service	Postal services	\$374.65
POSTAL PROS, INC.	Customer Service	Postal services	\$2,183.21
POSTAL PROS, INC.	Customer Service	Postal services	\$412.74
POSTAL PROS, INC.	Customer Service	Postal Services	\$2,808.44
POSTAL PROS, INC.	Customer Service	Postal services	\$2,810.43
POSTAL PROS, INC.	Customer Service	Postal services	\$3,258.46
POSTAL PROS, INC Total For	Customer Service		\$26,448.21
POSTAL PROS, INC.	Water Revenue and Trai	nsfers Postal services	\$538.50
POSTAL PROS, INC Total For	Water Revenue and Transfers		\$538.50
POSTAL PROS, INC ALL	. DEPARTMENTS		\$26,986.71
POSTAL PROS, INC ALL	. DEPARTMENTS		\$26,986.71
POSTAL PROS, INC ALL PRESTIGE FLAG MF			\$26,986.71
		US and Wyoming Flags	\$26,986.71 \$310.88
PRESTIGE FLAG ME	FG CO Parks - Parks Maint.	US and Wyoming Flags	
PRESTIGE FLAG MF PRESTIGE FLAG MFG CO	FG CO  Parks - Parks Maint.  al For Parks - Parks Maint.	US and Wyoming Flags	\$310.88
PRESTIGE FLAG MF PRESTIGE FLAG MFG CO PRESTIGE FLAG MFG CO - Total	FG CO  Parks - Parks Maint.  al For Parks - Parks Maint.	US and Wyoming Flags	\$310.88 <i>\$310.88</i>
PRESTIGE FLAG MF PRESTIGE FLAG MFG CO PRESTIGE FLAG MFG CO - Total	Parks - Parks Maint.  al For Parks - Parks Maint.  - ALL DEPARTMENTS	US and Wyoming Flags	\$310.88 <i>\$310.88</i>
PRESTIGE FLAG MF PRESTIGE FLAG MFG CO PRESTIGE FLAG MFG CO - Total PRESTIGE FLAG MFG CO	Parks - Parks Maint.  al For Parks - Parks Maint.  - ALL DEPARTMENTS	US and Wyoming Flags  Janitorial services at the WWT	\$310.88 <i>\$310.88</i>
PRESTIGE FLAG MF PRESTIGE FLAG MFG CO PRESTIGE FLAG MFG CO - Total PRESTIGE FLAG MFG CO PROFESSIONAL CLI	Parks - Parks Maint.  al For Parks - Parks Maint.  - ALL DEPARTMENTS  EANIN  WWTP Operations		\$310.88 \$310.88 \$310.88

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QDOBA 2348	Public Safety Communication	on meal out of town training	\$12.40
QDOBA 2348 - Total For Public	c Safety Communications		\$12.40
QDOBA 2348 - ALL DEPA	ARTMENTS		\$12.40
QUALITY OFFICE SO	OLUT		
QUALITY OFFICE SOLUT	Human Resources	1 box envelopes with clasp	\$8.92
QUALITY OFFICE SOLUT - Tota	ıl For Human Resources		\$8.92
QUALITY OFFICE SOLUT	Municipal Court	Office Supplies	\$100.59
QUALITY OFFICE SOLUT - Tota	al For Municipal Court		\$100.59
QUALITY OFFICE SOLUT	- ALL DEPARTMENTS		\$109.51
<b>REI MATTHEW BEN</b>	NDER		
REI MATTHEW BENDER	Municipal Court	Statute Book	\$164.10
REI MATTHEW BENDER - Tota	al For Municipal Court		\$164.10
REI MATTHEW BENDER	- ALL DEPARTMENTS		\$164.10
RESOLUTE INDUST	RIAL		
RESOLUTE INDUSTRIAL	WWTP Operations	Heater and hose for dewatering building	\$3,000.00
RESOLUTE INDUSTRIAL - Total	l For WWTP Operations		\$3,000.00
RESOLUTE INDUSTRIAL -	- ALL DEPARTMENTS		\$3,000.00
RIDLEY'S 1132			<b>+-</b> 00
RIDLEY'S 1132	Fire-EMS Administration	Water for Fire Admin	\$5.99
RIDLEY'S 1132 - Total For Fire-	-EMS Administration		\$5.99
RIDLEY'S 1132 - ALL DEP	ARTMENTS		\$5.99
RMI CASPER	MANTE O		400.55
RMI CASPER	WWTP Operations	Calibration gas	\$98.00
RMI CASPER - Total For WWTI	P Operations		\$98.00

ROADSAFE 3101			
ROADSAFE 3101	City Council	PPE 3 replacement sign blanks for mask signs	\$547.53
ROADSAFE 3101 - Total For City	Council		\$547.53
ROADSAFE 3101 - ALL DEI	PARTMENTS		\$547.53
Rocky Mountain			
Rocky Mountain	Water Distribution	Rocky Mtn air solutions	\$21.47
Rocky Mountain - Total For Wa	ter Distribution		\$21.47
Rocky Mountain - ALL DE	PARTMENTS		\$21.47
ROCKY MOUNTAIN	POWER		
ROCKY MOUNTAIN POWER	Parks - Parks Maint.	54730761-103 8	\$1,732.55
ROCKY MOUNTAIN POWER - To	tal For Parks - Parks Maint.		\$1,732.55
ROCKY MOUNTAIN POWER	Regional Water Operations	Utilities	\$77,227.99
ROCKY MOUNTAIN POWER - To	tal For Regional Water Operations	5	\$77,227.99
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Utilities	\$11,023.11
ROCKY MOUNTAIN POWER - To	tal For RWS - Booster Stations		\$11,023.11
ROCKY MOUNTAIN POWER	WWTP Operations	54730761-004 8	\$356.96
ROCKY MOUNTAIN POWER - To	tal For WWTP Operations		\$356.96
ROCKY MOUNTAIN POWE	ER - ALL DEPARTMENTS		\$90,340.61
RON SMITH AND AS	SSOCI		
RON SMITH AND ASSOCI	Police Administration	signs of science of friction exams training	\$1,200.00
RON SMITH AND ASSOCI - Total	For Police Administration		\$1,200.00
RON SMITH AND ASSOCI	- ALL DEPARTMENTS		\$1,200.00
Rooter			
Rooter	Parks - Parks Maint.	Provide/Install/Service Rented	\$315.88
Rooter	Parks - Parks Maint.	Provide/Install/Service Rented	\$99.44
Rooter - Total For Parks - Parks	Maint.		\$415.32

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Rooter - ALL DEPARTMENTS \$415.32

SAFETY KLEEN SYSTEMS	Golf - Operations	Parts Washer Rental	\$487.78
SAFETY KLEEN SYSTEMS - Tota	\$487.78		
SAFETY KLEEN SYSTEMS	- ALL DEPARTMENTS		\$487.78

#### **SAMS CLUB #6425**

SAMS CLUB #6425	Ice Arena - Concessions	Concession - Ice Arena	\$215.18
SAMS CLUB #6425 - Total For Id	ce Arena - Concessions		\$215.18
SAMS CLUB #6425	Ice Arena - Operations	Toilet Paper - Ice Arena	\$20.98
SAMS CLUB #6425 - Total For Id	ce Arena - Operations		\$20.98
SAMS CLUB #6425	Rec Center - Admin	RUBBING ALCOHOL, SCISSORS, BLEACH, BATTERIE	\$9.98
SAMS CLUB #6425 - Total For R	ec Center - Admin		\$9.98
SAMS CLUB #6425	Rec Center - Operations	RUBBING ALCOHOL	\$4.14
SAMS CLUB #6425	Rec Center - Operations	RUBBING ALCOHOL, SCISSORS, BLEACH, BATTERIE	\$69.76
SAMS CLUB #6425 - Total For R	ec Center - Operations		\$73.90
SAMS CLUB #6425 - ALL D	DEPARTMENTS		\$320.04

#### **SAMSCLUB #6425**

SAIVISCLUD #0425			
SAMSCLUB #6425	City Council	PPE 1 - COVID Face Shields	\$160.06
SAMSCLUB #6425	City Council	PPE 2 - COVID hand sanitizer	\$441.73
SAMSCLUB #6425	City Council	PPE 1 - COVID face shields	\$97.46
SAMSCLUB #6425	City Council	PPE 1 - COVID faceshields	\$34.93
SAMSCLUB #6425 - Total For Cit	ty Council		\$734.18
SAMSCLUB #6425	Ice Arena - Concessions	Concessions - Ice Arena	\$68.86
SAMSCLUB #6425 - Total For Ice	e Arena - Concessions		\$68.86
SAMSCLUB #6425	Ice Arena - Operations	Sign in Binders - Ice Arena	\$12.98
SAMSCLUB #6425 - Total For Ice	e Arena - Operations		\$12.98
SAMSCLUB #6425	Sewer Wastewater Collectio	n office supplies	\$53.98
SAMSCLUB #6425 - Total For Se	wer Wastewater Collection		\$53.98
SAMSCLUB #6425 - ALL DI	EPARTMENTS		\$870.00

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	\$694.63 \$694.63 \$579.00 \$579.00
SAMSCLUB.COM Parks - Parks Maint. WHOLESALE CLUBS  SAMSCLUB.COM - Total For Parks - Parks Maint.  SAMSCLUB.COM - ALL DEPARTMENTS \$	\$579.00 <i>\$579.00</i>
SAMSCLUB.COM - Total For Parks - Parks Maint.  SAMSCLUB.COM - ALL DEPARTMENTS  \$	\$579.00
SAMSCLUB.COM - ALL DEPARTMENTS \$	
	1,273.63
SHAMROCK ENVIRONMENT SHAMROCK ENVIRONMENT Capital Projects Fund NPRR First Street Reach Constr 2!	E/I 200 11
	54,398.11
Y4	254,398.11
SHAMROCK ENVIRONMENT - ALL DEPARTMENTS \$25	4,398.11
SHEET METAL SPECIALT	
SHEET METAL SPECIALT Buildings & Structures Fund Supplies	\$42.58
SHEET METAL SPECIALT - Total For Buildings & Structures Fund	\$42.58
SHEET METAL SPECIALT - ALL DEPARTMENTS	\$42.58
SHELL OIL 5744427920	
SHELL OIL 5744427920 Fire-EMS Operations Fuel	\$51.00
SHELL OIL 5744427920 - Total For Fire-EMS Operations	\$51.00
SHELL OIL 5744427920 - ALL DEPARTMENTS	\$51.00
CVILL DATIL / NATIONAL	
SKILLPATH / NATIONAL	ć142.00
SKILLPATH / NATIONAL Balefill - Disposal & Landfill TRAINING FOR STAFF  SKILLPATH / NATIONAL Balefill - Disposal & Landfill SCHOOLS AND EDUCATIONAL SERVICES NOT ELS	\$143.00
SKILLPATH / NATIONAL Balefill - Disposal & Landfill SCHOOLS AND EDUCATIONAL SERVICES NOT ELS  SKILLPATH / NATIONAL - Total For Balefill - Disposal & Landfill	\$56.90
	\$199.90
SKILLPATH / NATIONAL - ALL DEPARTMENTS	\$199.90
SKYLINE RANCHES	
SKYLINE RANCHES  SKYLINE RANCHES  Balefill  July - September Billings	(\$289.43)

SKYLINE RANCHES	Sewer Fund	July - September Billings	\$2,894.34
SKYLINE RANCHES - Total Fo		,	\$2,894.34
SKYLINE RANCHES	WWTP Revenue and Tran	sfer July - September Billings	(\$2,141.10)
SKYLINE RANCHES - Total Fo	or WWTP Revenue and Transfers		(\$2,141.10)
SKYLINE RANCHES - AL	L DEPARTMENTS		\$463.81
SMARSH, INC			
SMARSH, INC	Information Services	Email Archiving	\$1,852.50
SMARSH, INC - Total For Inf		Zindii / ii cinving	\$1,852.50
SMARSH, INC - ALL DE			\$1,852.50
SWARSH, INC - ALL DE	PARTIVILINIS		\$1,632.30
SOLSBURY HILL LI			
SOLSBURY HILL LLC	Capital Projects Fund	Baseline Irrigation Controller for City Hall	\$4,254.00
SOLSBURY HILL LLC - Total F	For Capital Projects Fund		\$4,254.00
SOLSBURY HILL LLC - A	LL DEPARTMENTS		\$4,254.00
SONNYS RV SALE	S		
SONNYS RV SALES	<b>S</b> Streets	November propane	\$485.76
	Streets	November propane	\$485.76 <i>\$485.76</i>
SONNYS RV SALES	Streets or Streets	November propane	
SONNYS RV SALES  SONNYS RV SALES - Total Fo	Streets or Streets	November propane	\$485.76
SONNYS RV SALES  SONNYS RV SALES - Total Fo	Streets or Streets	November propane	\$485.76
SONNYS RV SALES  SONNYS RV SALES - Total For Sonnys RV SALES - AL  SOURCE OFFICE	Streets or Streets LL DEPARTMENTS		<i>\$485.76</i> \$485.76
SONNYS RV SALES  SONNYS RV SALES - Total FO  SONNYS RV SALES - AL  SOURCE OFFICE  SOURCE OFFICE	Streets or Streets  L DEPARTMENTS  Public Safety Communicat	tion office supplies	\$485.76 \$485.76 \$210.78
SONNYS RV SALES  SONNYS RV SALES - Total FO  SONNYS RV SALES - AL  SOURCE OFFICE  SOURCE OFFICE  SOURCE OFFICE	Streets or Streets LL DEPARTMENTS  Public Safety Communicate Public Sa	tion office supplies	\$485.76 \$485.76 \$210.78 \$273.37
SONNYS RV SALES  SONNYS RV SALES - Total FO  SONNYS RV SALES - AL  SOURCE OFFICE  SOURCE OFFICE  SOURCE OFFICE  SOURCE OFFICE  SOURCE OFFICE - Total For	Streets or Streets LL DEPARTMENTS  Public Safety Communications	tion office supplies	\$485.76 \$485.76 \$210.78 \$273.37 \$484.15
SONNYS RV SALES  SONNYS RV SALES - Total FO  SONNYS RV SALES - AL  SOURCE OFFICE  SOURCE OFFICE  SOURCE OFFICE	Streets or Streets LL DEPARTMENTS  Public Safety Communications	tion office supplies	\$485.76 \$485.76 \$210.78 \$273.37
SONNYS RV SALES  SONNYS RV SALES - Total FO  SONNYS RV SALES - AL  SOURCE OFFICE  SOURCE OFFICE  SOURCE OFFICE  SOURCE OFFICE  SOURCE OFFICE - Total For	Streets or Streets LL DEPARTMENTS  Public Safety Communications	tion office supplies	\$485.76 \$485.76 \$210.78 \$273.37 \$484.15
SONNYS RV SALES  SONNYS RV SALES - Total FO  SONNYS RV SALES - AL  SOURCE OFFICE  SOURCE OFFICE  SOURCE OFFICE  SOURCE OFFICE  SOURCE OFFICE - Total For	Streets  Or Streets  LL DEPARTMENTS  Public Safety Communications  Public Safety Communications  DEPARTMENTS	tion office supplies	\$485.76 \$485.76 \$210.78 \$273.37 \$484.15
SONNYS RV SALES  SONNYS RV SALES - Total FOR  SOURCE OFFICE  SOURCE OFFICE  SOURCE OFFICE  SOURCE OFFICE - Total For I	Streets  Or Streets  LL DEPARTMENTS  Public Safety Communications  Public Safety Communications  DEPARTMENTS	tion office supplies tion office supplies	\$485.76 \$485.76 \$210.78 \$273.37 \$484.15
SONNYS RV SALES  SONNYS RV SALES - Total FOR  SOURCE OFFICE  SOURCE OFFICE  SOURCE OFFICE  SOURCE OFFICE - Total For total  SPECTRUM REACE  SPECTRUM REACE	Streets  Or Streets  L DEPARTMENTS  Public Safety Communications  Public Safety Communications  DEPARTMENTS  H	tion office supplies tion office supplies	\$485.76 \$485.76 \$210.78 \$273.37 \$484.15 \$484.15
SONNYS RV SALES  SONNYS RV SALES - Total FOR  SOURCE OFFICE  SOURCE OFFICE  SOURCE OFFICE  SOURCE OFFICE - Total For total  SPECTRUM REACE  SPECTRUM REACE	Streets  Or Streets  L DEPARTMENTS  Public Safety Communications  Public Safety Communications  DEPARTMENTS  H  Public Safety Communications  or Public Safety Communications	tion office supplies tion office supplies	\$485.76 \$485.76 \$210.78 \$273.37 \$484.15 \$484.15

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SPORTSMANS WAREHOUSE	Police Administration	return weapon mount	(\$23.09)
SPORTSMANS WAREHOUSE	Police Administration	weapon mount	\$23.09
SPORTSMANS WAREHOUSE - Total	tal For Police Administration		\$0.00
SPORTSMANS WAREHOUS	E - ALL DEPARTMENTS		\$0.00
SPRINGHILL SUITES			
SPRINGHILL SUITES	Police Administration	room for out of town training	\$100.44
SPRINGHILL SUITES - Total For Po	olice Administration	<u> </u>	\$100.44
SPRINGHILL SUITES - ALL D	FPARTMENTS		\$100.44
STRINGINEE SOTTES ALL D	El Altividitio		Ģ100.44
SQ ARCHULETA CON			
SQ ARCHULETA COMPAN	Human Resources	balloon order for 30 year celebration	\$30.90
SQ ARCHULETA COMPAN - Total	l For Human Resources		\$30.90
SQ ARCHULETA COMPAN	- ALL DEPARTMENTS		\$30.90
SQ CONSIDER THE L	IL		
SQ CONSIDER THE LIL	Police Administration	flowers for funeral of trish dad	\$44.95
SQ CONSIDER THE LIL - Total For	Police Administration		\$44.95
SQ CONSIDER THE LIL - AL	L DEPARTMENTS		\$44.95
CO LD CHINT FOR			
SQ J.R. S HUNT; FOR		DECOR BUILDINGS	¢100.00
	Balefili - Disposal & Landfili	DECOR, PHOTOS, FOR BUILDINGS	\$100.00
	Ralefill - Disnosal & Landfill		Ć400.00
	Balefill - Disposal & Landfill		\$100.00
SQ J.R. S HUNT; FOR - ALL			\$100.00 \$100.00
SQ J.R. S HUNT; FOR - ALL		OPS 3 LISA'S COVID CLEANING	
SQ J.R. S HUNT; FOR - ALL	<b>DEPARTMENTS</b> General Fund Govt Wide	OPS 3 LISA'S COVID CLEANING	\$100.00
SQ J.R. S HUNT; FOR - ALL  SQ MY BUSINESS SQ MY BUSINESS	<b>DEPARTMENTS</b> General Fund Govt Wide	OPS 3 LISA'S COVID CLEANING LISA'S CLEANING RAGS/MOPS	\$100.00 \$395.00
SQ MY BUSINESS SQ MY BUSINESS SQ MY BUSINESS SQ MY BUSINESS - Total For Ger	General Fund Govt Wide  neral Fund Govt Wide  Refuse - Residential		\$100.00 \$395.00 \$395.00

SQ	MY	<b>BUSINESS</b> -	ALL	<b>DEPARTMENTS</b>

\$440.00

SQ	MY	EDU	JCA <sup>-</sup>	ΤΙΟΙ	NAL	R
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SQ MY EDUCATIONAL R	Fire-EMS Training	BLS Provider Cards	\$139.00
SQ MY EDUCATIONAL R - Total	l For Fire-EMS Training		\$139.00
SQ MY EDUCATIONAL R	- ALL DEPARTMENTS		\$139.00

# SQ PEDEN'S INC.

SQ PEDEN'S INC.	Human Resources	1 retirement plaque	\$35.00
SQ PEDEN'S INC Total For	r Human Resources		\$35.00
SQ PEDEN'S INC ALL	. DEPARTMENTS		\$35.00

# **SQ WESTERN WYOMING**

SQ	WESTERN WYOMING	Buildings & Structures Fund	Locksmith for PD at Marathon Building	\$115.00
SQ 1	WESTERN WYOMING - Total	l For Buildings & Structures Fund		\$115.00
SQ	WESTERN WYOMING	- ALL DEPARTMENTS		\$115.00

#### **STAPLES**

STAPLES	Balefill - Baler Processing	WALL CHARGERS AND CORDS FOR IPADS AT SCA	\$163.92
STAPLES - Total For Balefill - Bo	aler Processing		\$163.92
STAPLES	Cemetery	STATIONARY, OFFICE SUPPLIES CEMETERY OFFIC	\$17.99
STAPLES	Cemetery	STATIONARY, OFFICE AND SCHOOL SUPPLY CEM	\$15.48
STAPLES - Total For Cemetery			\$33.47
STAPLES	Metro Animal Shelter	paper for credit card machine	\$17.79
STAPLES - Total For Metro Anim		paper for credit card machine	\$17.79 <i>\$17.79</i>
		paper for credit card machine  INK FOR COPIER	·
STAPLES - Total For Metro Anir	nal Shelter Refuse - Residential		\$17.79

# **STAPLES DIRECT**

STAPLES DIRECT	Ice Arena - Operations	COUNTERFEIT PENS, INK	\$7.77
STAPLES DIRECT - Total For Ice	Arena - Operations		\$7.77

STAPLES DIRECT	Rec Center - Admin	COUNTERFEIT PENS, INK	\$25.26
STAPLES DIRECT - Total For I	Rec Center - Admin		\$25.26
STAPLES DIRECT	Rec Center - Operations	COUNTERFEIT PENS, INK	\$7.77
STAPLES DIRECT - Total For I	Rec Center - Operations		\$7.77
STAPLES DIRECT - ALL I	DEPARTMENTS		\$40.80
STERLING			
STERLING	Human Resources	Background Checks	\$466.66
STERLING - Total For Human	n Resources		\$466.66
STERLING - ALL DEPAR	TMENTS		\$466.66
STREETCOP			
STREETCOP	Police Administration	street smart cop training	\$249.00
STREETCOP - Total For Police	e Administration		\$249.00
STREETCOP - ALL DEPA	RTMENTS		\$249.00
SUPERIOR INDUS	TRIAL		
SUPERIOR INDUSTRIAL	Fleet Maintenance Fund	Annual Inspect	\$2,593.00
SUPERIOR INDUSTRIAL - Tot	al For Fleet Maintenance Fund		\$2,593.00
SUPERIOR INDUSTRIAL	ALL DEPARTMENTS		\$2,593.00
SUTHERLANDS 22	19		
SUTHERLANDS 2219	Refuse - Commercial	COMMERCIAL CONTAINER MAINTENANCE	\$77.97
SUTHERLANDS 2219 - Total	For Refuse - Commercial		\$77.97
SUTHERLANDS 2219	Refuse - Residential	COMMERCIAL CONTAINER MAINTENANCE	\$74.93
SUTHERLANDS 2219	Refuse - Residential	INK FOR COPIER	\$19.96
SUTHERLANDS 2219	Refuse - Residential	FENCE REPAIR	\$61.99
SUTHERLANDS 2219 - Total	For Refuse - Residential		\$156.88
SUTHERLANDS 2219	Water Distribution	Pallet return	(\$20.00)
SUTHERLANDS 2219	Water Distribution	Bollards	\$120.50
SUTHERLANDS 2219 - Total	For Water Distribution		\$100.50
SUTHERLANDS 2219 - A	ALL DEPARTMENTS		\$335.35

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SWI, LLC			4.0-0
JVVI, LLC	Balefill - Disposal & Landfill	Safety edge replacement	\$425.00
SWI, LLC - Total For Balefill - Dis	sposal & Landfill		\$425.00
SWI, LLC - ALL DEPARTME	ENTS		\$425.00
TEMPLEPUBLI			
TEMPLEPUBLI	Police Administration	NATIONAL MINORITY UPDATE - Police Office Job	\$195.00
TEMPLEPUBLI - Total For Police	Administration		\$195.00
TEMPLEPUBLI - ALL DEPA	RTMENTS		\$195.00
THE ACTIVE NETWO	DRK		
THE ACTIVE NETWORK	Aquatics - Pool	2 IPP320 Debit Pin Pad For Mike Sedar Aqua Par	\$920.00
THE ACTIVE NETWORK - Total F	For Aquatics - Pool		\$920.00
THE ACTIVE NETWORK - A	ALL DEPARTMENTS		\$920.00
THE HOME DEPOT			
THE HOME DEPOT THE HOME DEPOT	Aquatics - Operations	Concrete for support column	\$18.70
	Aquatics - Operations Aquatics - Operations	Concrete for support column Concrete for support column	\$18.70 \$19.65
THE HOME DEPOT	Aquatics - Operations	• •	
THE HOME DEPOT THE HOME DEPOT	Aquatics - Operations	• •	\$19.65 \$38.3
THE HOME DEPOT THE HOME DEPOT - Total For A	Aquatics - Operations Aquatics - Operations Balefill - Diversion & Special	Concrete for support column	\$19.65
THE HOME DEPOT THE HOME DEPOT THE HOME DEPOT - Total For A THE HOME DEPOT	Aquatics - Operations Aquatics - Operations Balefill - Diversion & Special	Concrete for support column	\$19.65 \$38.3 \$399.00 \$399.0
THE HOME DEPOT THE HOME DEPOT - Total For A THE HOME DEPOT THE HOME DEPOT THE HOME DEPOT - Total For B	Aquatics - Operations Aquatics - Operations Balefill - Diversion & Special Balefill - Diversion & Special Fire-EMS Operations	Concrete for support column  DRILL KIT FOR SPEC WASTE TOOLS	\$19.65 \$38.3 \$399.00
THE HOME DEPOT THE HOME DEPOT - Total For A THE HOME DEPOT THE HOME DEPOT THE HOME DEPOT - Total For B THE HOME DEPOT	Aquatics - Operations Aquatics - Operations Balefill - Diversion & Special Balefill - Diversion & Special Fire-EMS Operations	Concrete for support column  DRILL KIT FOR SPEC WASTE TOOLS	\$19.65 \$38.3 \$399.00 \$399.0 \$36.25
THE HOME DEPOT THE HOME DEPOT - Total For A THE HOME DEPOT - Total For B THE HOME DEPOT - Total For B THE HOME DEPOT THE HOME DEPOT - Total For F	Aquatics - Operations Aquatics - Operations Balefill - Diversion & Special Balefill - Diversion & Special Fire-EMS Operations Fire-EMS Operations Hogadon - Operations	Concrete for support column  DRILL KIT FOR SPEC WASTE TOOLS  EB Construction Screws	\$19.69 \$38.3 \$399.00 \$399.0 \$36.29
THE HOME DEPOT THE HOME DEPOT - Total For A THE HOME DEPOT THE HOME DEPOT - Total For B THE HOME DEPOT THE HOME DEPOT THE HOME DEPOT - Total For F THE HOME DEPOT	Aquatics - Operations Aquatics - Operations Balefill - Diversion & Special Balefill - Diversion & Special Fire-EMS Operations Fire-EMS Operations Hogadon - Operations	Concrete for support column  DRILL KIT FOR SPEC WASTE TOOLS  EB Construction Screws	\$19.69 \$38.3 \$399.00 \$399.0 \$36.2 \$36.2 \$125.7
THE HOME DEPOT THE HOME DEPOT - Total For A THE HOME DEPOT - Total For B THE HOME DEPOT - Total For B THE HOME DEPOT - Total For F	Aquatics - Operations Aquatics - Operations Balefill - Diversion & Special Balefill - Diversion & Special Fire-EMS Operations Fire-EMS Operations Hogadon - Operations Hogadon - Operations	Concrete for support column  DRILL KIT FOR SPEC WASTE TOOLS  EB Construction Screws  Shop	\$19.65 \$38.3 \$399.06 \$399.0 \$36.25 \$36.25 \$125.75 \$125.75
THE HOME DEPOT THE HOME DEPOT - Total For A THE HOME DEPOT - Total For B THE HOME DEPOT - Total For B THE HOME DEPOT THE HOME DEPOT - Total For F THE HOME DEPOT THE HOME DEPOT THE HOME DEPOT - Total For H THE HOME DEPOT - Total For H THE HOME DEPOT	Aquatics - Operations  Aquatics - Operations  Balefill - Diversion & Special  Balefill - Diversion & Special  Fire-EMS Operations  Fire-EMS Operations  Hogadon - Operations  Ice Arena - Operations	Concrete for support column  DRILL KIT FOR SPEC WASTE TOOLS  EB Construction Screws  Shop  Nozzles for Ice - Ice Arena	\$19.65 \$38.3 \$399.00 \$399.0 \$36.25 \$36.25 \$125.75 \$125.75 \$125.75
THE HOME DEPOT THE HOME DEPOT - Total For A THE HOME DEPOT - Total For B THE HOME DEPOT - Total For B THE HOME DEPOT THE HOME DEPOT - Total For F THE HOME DEPOT THE HOME DEPOT - Total For H THE HOME DEPOT - Total For H THE HOME DEPOT THE HOME DEPOT THE HOME DEPOT THE HOME DEPOT	Aquatics - Operations  Aquatics - Operations  Balefill - Diversion & Special  Balefill - Diversion & Special  Fire-EMS Operations  Hogadon - Operations  Ice Arena - Operations  Ice Arena - Operations  Ice Arena - Operations	Concrete for support column  DRILL KIT FOR SPEC WASTE TOOLS  EB Construction Screws  Shop  Nozzles for Ice - Ice Arena Ice Building Supplies (Spray nozzles, hose) - Ice	\$19.6 \$38.3 \$399.0 \$399.0 \$36.2 \$125.7 \$125.7 \$15.4 \$61.9
THE HOME DEPOT THE HOME DEPOT - Total For A THE HOME DEPOT - Total For B THE HOME DEPOT - Total For B THE HOME DEPOT - Total For F THE HOME DEPOT - Total For F THE HOME DEPOT - Total For B	Aquatics - Operations  Aquatics - Operations  Balefill - Diversion & Special  Balefill - Diversion & Special  Fire-EMS Operations  Hogadon - Operations  Ice Arena - Operations  Ice Arena - Operations  Ice Arena - Operations	Concrete for support column  DRILL KIT FOR SPEC WASTE TOOLS  EB Construction Screws  Shop  Nozzles for Ice - Ice Arena Ice Building Supplies (Spray nozzles, hose) - Ice	\$19.6 \$38.3 \$399.0 \$399.0 \$36.2 \$125.7 \$125.7 \$125.7 \$15.4 \$61.9 \$41.9 \$119.3
THE HOME DEPOT THE HOME DEPOT - Total For A THE HOME DEPOT - Total For B THE HOME DEPOT - Total For B THE HOME DEPOT THE HOME DEPOT - Total For F THE HOME DEPOT THE HOME DEPOT - Total For H THE HOME DEPOT - Total For H THE HOME DEPOT - Total For H	Aquatics - Operations  Aquatics - Operations  Balefill - Diversion & Special  Balefill - Diversion & Special  Fire-EMS Operations  Hogadon - Operations  Ice Arena - Operations  Ice Arena - Operations  Ice Arena - Operations  Ice Arena - Operations  Metro Animal Shelter	Concrete for support column  DRILL KIT FOR SPEC WASTE TOOLS  EB Construction Screws  Shop  Nozzles for Ice - Ice Arena Ice Building Supplies (Spray nozzles, hose) - Ice Ice Building Hose - Ice Arena	\$19.6 \$38.3 \$399.0 \$399.0 \$36.2 \$125.7 \$125.7 \$125.7 \$15.4 \$61.9 \$41.9 \$119.3 \$14.7
THE HOME DEPOT THE HOME DEPOT - Total For A THE HOME DEPOT - Total For B THE HOME DEPOT - Total For B THE HOME DEPOT - Total For F THE HOME DEPOT - Total For F THE HOME DEPOT - Total For H THE HOME DEPOT - Total For IC	Aquatics - Operations  Aquatics - Operations  Balefill - Diversion & Special  Balefill - Diversion & Special  Fire-EMS Operations  Hogadon - Operations  Ice Arena - Operations  Ice Arena - Operations  Ice Arena - Operations  Ice Arena - Operations  Metro Animal Shelter	Concrete for support column  DRILL KIT FOR SPEC WASTE TOOLS  EB Construction Screws  Shop  Nozzles for Ice - Ice Arena Ice Building Supplies (Spray nozzles, hose) - Ice Ice Building Hose - Ice Arena	\$19.6 \$38.3 \$399.0 \$399.0 \$36.2 \$125.7 \$125.7 \$15.4 \$61.9 \$41.9

THE HOME DEPOT	Water Meters	TRASH CAN LINERS FOR SHOP	\$19.97
THE HOME DEPOT - Total For	Water Meters		\$19.97
THE HOME DEPOT - ALL	DEPARTMENTS		\$798.83
THE UPS STORE			
THE UPS STORE	Sewer Wastewater Collect	ion shipping for jetscan repair	\$13.45
THE UPS STORE		ion shipping for quickview repair	\$13.45
THE UPS STORE - Total For Se		ion shipping for quickview repair	
			\$26.90
THE UPS STORE - ALL DE	EPARTMENTS		\$26.90
THOMSON WEST 1	ГCD		
THOMSON WEST TCD	City Attorney	PROFESSIONAL SERVICES NOT ELSEWHERE CLAS	\$1,386.82
THOMSON WEST TCD	City Attorney	PROFESSIONAL SERVICES NOT ELSEWHERE CLAS	\$141.83
THOMSON WEST TCD - Total	For City Attorney		\$1,528.65
THOMSON WEST TCD -	ALL DEPARTMENTS		\$1,528.65
TOP OFFICE PROD			
TOP OFFICE PRODUCTS	City Attorney	STATIONERY,OFFICE SUPPLIES,PRINTING AND	\$123.02
TOP OFFICE PRODUCTS - Tota	al For City Attorney		\$123.02
TOP OFFICE PRODUCTS	Fleet Maintenance Fund	Top Office Products	\$32.05
TOP OFFICE PRODUCTS - Total	al For Fleet Maintenance Fund		\$32.05
TOP OFFICE PRODUCTS	Parks - Parks Maint.	Top Office Products	\$32.05
TOP OFFICE PRODUCTS - Total			
	al For Parks - Parks Maint.		\$32.05
TOP OFFICE PRODUCTS	al For Parks - Parks Maint. Streets	Top Office Products	<i>\$32.05</i> \$32.05
TOP OFFICE PRODUCTS  TOP OFFICE PRODUCTS - Total	Streets	Top Office Products	
	Streets al For Streets	Top Office Products	\$32.05
TOP OFFICE PRODUCTS - Total	Streets al For Streets	Top Office Products	\$32.05 \$32.05
TOP OFFICE PRODUCTS - Total TOP OFFICE PRODUCTS	Streets al For Streets - ALL DEPARTMENTS	Top Office Products	\$32.05 \$32.05
TOP OFFICE PRODUCTS - Total TOP OFFICE PRODUCTS TRACTOR SUPPLY	Streets al For Streets - ALL DEPARTMENTS CO		\$32.05 \$32.05 \$219.17
TOP OFFICE PRODUCTS - Total TOP OFFICE PRODUCTS  TRACTOR SUPPLY TRACTOR SUPPLY CO	Streets al For Streets - ALL DEPARTMENTS  CO Ice Arena - Operations	Top Office Products  Propane Gas for Olympia - Ice Arena	\$32.05 \$32.05 \$219.17 \$95.98
TOP OFFICE PRODUCTS - Total TOP OFFICE PRODUCTS  TRACTOR SUPPLY TRACTOR SUPPLY CO TRACTOR SUPPLY CO - Total F	Streets al For Streets - ALL DEPARTMENTS  CO Ice Arena - Operations For Ice Arena - Operations	Propane Gas for Olympia - Ice Arena	\$32.05 \$32.05 \$219.17 \$95.98 \$95.98
TOP OFFICE PRODUCTS - Total TOP OFFICE PRODUCTS  TRACTOR SUPPLY TRACTOR SUPPLY CO TRACTOR SUPPLY CO - Total F	Streets al For Streets - ALL DEPARTMENTS  CO Ice Arena - Operations	Propane Gas for Olympia - Ice Arena	\$32.05 \$32.05 \$219.17 \$95.98

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TRETO CONST.			
TRETO CONST.	Capital Projects Fund	Ridgecrest Zone 2-3	\$44,250.21
TRETO CONST Total For Capit	tal Projects Fund		\$44,250.21
TRETO CONST.	Water Distribution	Ridgecrest Zone 2-3	137,141.19
TRETO CONST Total For Water	er Distribution		\$137,141.19
TRETO CONST ALL DEPA	ARTMENTS		\$181,391.40
TRIHYDRO CORP.			
TRIHYDRO CORP.	Capital Projects Fund	GemsS028879-EPA Brownfields Ha	\$93.75
TRIHYDRO CORP.	Capital Projects Fund	GemsS028879-EPA Brownfields Ha	\$1,278.05
TRIHYDRO CORP Total For Ca	pital Projects Fund		\$1,371.80
TRIHYDRO CORP ALL DI	EPARTMENTS		\$1,371.80
TRI-STATE TRUCK &	•		4
TRI-STATE TRUCK & EQ	Balefill - Disposal & Landfill	Repair	\$2,214.84
TRI-STATE TRUCK & EQ - Total I	For Balefill - Disposal & Landfill		\$2,214.84
TRI-STATE TRUCK & EQ -	ALL DEPARTMENTS		\$2,214.84
TRI-TECHNICAL SYS	TEM		
TRI-TECHNICAL SYSTEM	Golf - Operations	Point of Sale IT support	\$46.00
TRI-TECHNICAL SYSTEM - Total	For Golf - Operations		\$46.00
TRI-TECHNICAL SYSTEM -	ALL DEPARTMENTS		\$46.00
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TYLER TECHNOLOG	IES I		
TYLER TECHNOLOGIES I	Balefill - Disposal & Landfill	Gems S028911 - Tyler Conversio	\$28.00
TYLER TECHNOLOGIES I - Total	For Balefill - Disposal & Landfill		\$28.00
TYLER TECHNOLOGIES I	Capital Projects Fund	Brazos	\$2,773.00
TYLER TECHNOLOGIES I	Capital Projects Fund	Gems S028911 - Tyler Conversio	\$483.00
TYLER TECHNOLOGIES I - Total	For Capital Projects Fund		\$3,256.00
TYLER TECHNOLOGIES I	Refuse - Residential	Gems S028911 - Tyler Conversio	\$42.00

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TYLER TECHNOLOGIES I - To	otal For Refuse - Residential		\$42.00
TYLER TECHNOLOGIES I	Regional Water Operation	ns Gems S028911 - Tyler Conversio	\$7.00
TYLER TECHNOLOGIES I - To	otal For Regional Water Operations		\$7.00
TYLER TECHNOLOGIES I	Sewer Wastewater Collec	tion Gems S028911 - Tyler Conversio	\$35.00
TYLER TECHNOLOGIES I - To	otal For Sewer Wastewater Collecti	on	\$35.00
TYLER TECHNOLOGIES I	Water Distribution	Gems S028911 - Tyler Conversio	\$77.00
TYLER TECHNOLOGIES I - To	otal For Water Distribution		\$77.00
TYLER TECHNOLOGIES I	WWTP Operations	Gems S028911 - Tyler Conversio	\$28.00
TYLER TECHNOLOGIES I - To	otal For WWTP Operations		\$28.00
TYLER TECHNOLOGIES	I - ALL DEPARTMENTS		\$3,473.00
			φ3,173.00
<b>UNIFORM ADVA</b>	NTAGE		
UNIFORM ADVANTAGE	Metro Animal Shelter	uniform scrubs for kennel techs	\$184.43
UNIFORM ADVANTAGE - To	tal For Metro Animal Shelter		\$184.43
UNIFORM ADVANTAG	E - ALL DEPARTMENTS		\$184.43
UNIFORMS 2 GEA	AR		
UNIFORMS 2 GEAR	Police Administration	Uniforms	\$30.27
UNIFORMS 2 GEAR	Police Administration	Uniforms	\$602.00
UNIFORMS 2 GEAR	Police Administration	Uniforms	\$48.00
UNIFORMS 2 GEAR	Police Administration	Uniforms	\$1,691.93
UNIFORMS 2 GEAR	Police Administration	Uniforms	\$14.00
UNIFORMS 2 GEAR	Police Administration	Uniforms	\$7.00
UNIFORMS 2 GEAR	Police Administration	Uniforms	\$373.40
UNIFORMS 2 GEAR	Police Administration	Uniforms	\$300.45
UNIFORMS 2 GEAR	Police Administration	Uniforms	\$417.20
UNIFORMS 2 GEAR	Police Administration	Uniforms	\$68.75
UNIFORMS 2 GEAR	Police Administration	Uniforms	\$31.40
UNIFORMS 2 GEAR	Police Administration	Credit Memo - clothes	(\$135.50)
UNIFORMS 2 GEAR	Police Administration	Uniforms	\$53.02
UNIFORMS 2 GEAR	Police Administration	Uniforms	\$98.88
UNIFORMS 2 GEAR - Total I	For Police Administration		\$3,600.80
UNIFORMS 2 GEAR - A	LL DEPARTMENTS		\$3,600.80
			<b>43,000.00</b>

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UNION WIRELESS	Water Tanks	Upper Rock Creek Reservoir SCADA & Cell Phon	\$94.95
UNION WIRELESS - Total For Wo	ater Tanks		\$94.95
UNION WIRELESS - ALL DE	EPARTMENTS		\$94.95
UNITED 01615847	72		
UNITED 0161584772	Police Administration	pre hire background flight	\$35.00
UNITED 0161584772 - Total Fe	or Police Administration		\$35.00
UNITED 0161584772 - A	LL DEPARTMENTS		\$35.00
UNITED 01623243	42		
UNITED 0162324342	Police Administration	travel for training	\$317.20
UNITED 0162324342	Police Administration	airfare to training	\$317.20
UNITED 0162324342 - Total Fo	or Police Administration		\$634.40
UNITED 0162324342 - A	LL DEPARTMENTS		\$634.40
UNITED 01699004	83		
UNITED 01699004 UNITED 0169900483	<b>83</b> Police Administration	baggage fees	\$35.00
	Police Administration	baggage fees	\$35.00 <i>\$35.00</i>
UNITED 0169900483  UNITED 0169900483 - Total Fo	Police Administration	baggage fees	·
UNITED 0169900483  UNITED 0169900483 - Total Fo	Police Administration or Police Administration	baggage fees	\$35.00
UNITED 0169900483  UNITED 0169900483 - Total Fo	Police Administration or Police Administration  LL DEPARTMENTS	baggage fees	\$35.00
UNITED 0169900483  UNITED 0169900483 - Total For UNITED 0169900483 - A  UPS 0000008F045W	Police Administration or Police Administration  LL DEPARTMENTS		\$35.00 \$35.00
UNITED 0169900483  UNITED 0169900483 - Total For UNITED 0169900483 - A  UPS 0000008F045W  UPS 0000008F045W480	Police Administration or Police Administration LL DEPARTMENTS   /480 Regional Water Operations		\$35.00 \$35.00 \$15.06
UNITED 0169900483  UNITED 0169900483 - Total For UNITED 0169900483 - A  UPS 0000008F045W480  UPS 0000008F045W480 - Total	Police Administration or Police Administration LL DEPARTMENTS  7480 Regional Water Operations For Regional Water Operations		\$35.00 \$35.00 \$15.06 \$15.06
UNITED 0169900483  UNITED 0169900483 - Total For UNITED 0169900483 - A  UPS 0000008F045W  UPS 0000008F045W480	Police Administration or Police Administration LL DEPARTMENTS  7480 Regional Water Operations For Regional Water Operations		\$35.00 \$35.00 \$15.06
UNITED 0169900483  UNITED 0169900483 - Total Following  UNITED 0169900483 - A  UPS 0000008F045W  UPS 0000008F045W480 - Total  UPS 0000008F045W480 - Total	Police Administration or Police Administration LL DEPARTMENTS  /480 Regional Water Operations For Regional Water Operations ALL DEPARTMENTS		\$35.00 \$35.00 \$15.06 \$15.06
UNITED 0169900483  UNITED 0169900483 - Total Following  UNITED 0169900483 - A  UPS 0000008F045W  UPS 0000008F045W480 - Total  UPS 0000008F045W480 - Total  UPS 0000008F045W480 - Total	Police Administration or Police Administration LL DEPARTMENTS  /480 Regional Water Operations For Regional Water Operations ALL DEPARTMENTS	Ship Equipment repair	\$35.00 \$35.00 \$15.06 \$15.06 \$15.06
UNITED 0169900483  UNITED 0169900483 - Total Following  UNITED 0169900483 - A  UPS 0000008F045W  UPS 0000008F045W480 - Total  UPS 0000008F045W480 - Total  UPS 0000008F045W480 - Total  UPS 0000008F045W480 - Total  UPS 0000008F045W480 - Total	Police Administration or Police Administration LL DEPARTMENTS  /480 Regional Water Operations For Regional Water Operations ALL DEPARTMENTS	Ship Equipment repair  POSTAGE STAMPS	\$35.00 \$35.00 \$15.06 \$15.06 \$13.90
UNITED 0169900483  UNITED 0169900483 - Total Following  UNITED 0169900483 - A  UPS 0000008F045W  UPS 0000008F045W480 - Total  UPS 0000008F045W480 - Total  UPS 0000008F045W480 - Total	Police Administration or Police Administration LL DEPARTMENTS  /480 Regional Water Operations For Regional Water Operations ALL DEPARTMENTS	Ship Equipment repair	\$35.00 \$35.00 \$15.06 \$15.06 \$15.06

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VCN NATRONACORE	EALEST		
VCN NATRONACOREALEST	Police Administration	notary jacci	\$20.50
VCN NATRONACOREALEST - Total	al For Police Administration		\$20.50
VCN NATRONACOREALES	Γ - ALL DEPARTMENTS		\$20.50
			<b>7</b>
VCN NATRONAREAL	ESTAT.		
VCN NATRONAREALESTAT	Water Administration	GOVERNMENT SERVICES NOT ELSEWHERE CLAS	\$53.50
VCN NATRONAREALESTAT	Water Administration	GOVERNMENT SERVICES NOT ELSEWHERE CLAS	\$77.50
VCN NATRONAREALESTAT - Toto	al For Water Administration		\$131.00
VCN NATRONAREALESTAT	- ALL DEPARTMENTS		\$131.00
VERIZON CONNECT			
VERIZON CONNECT NWF	Code Enforcement	Monthly service	\$145.71
VERIZON CONNECT NWF - Total	-		\$145.71
VERIZON CONNECT NWF	Fleet Maintenance Fund	Monthly service	\$16.19
VERIZON CONNECT NWF - Total			\$16.19
VERIZON CONNECT NWF	Parks - Parks Maint.	Monthly service	\$291.42
VERIZON CONNECT NWF - Total			\$291.42
VERIZON CONNECT NWF	Refuse - Residential	Monthly service	\$494.33
VERIZON CONNECT NWF - Total	For Refuse - Residential		\$494.33
VERIZON CONNECT NWF	Sewer Wastewater Collection	Monthly service	\$48.57
VERIZON CONNECT NWF - Total	For Sewer Wastewater Collection		\$48.57
VERIZON CONNECT NWF	Streets	Monthly service	\$560.17
VERIZON CONNECT NWF - Total	For Streets		\$560.17
VERIZON CONNECT NWF	Water Distribution	Monthly service	\$161.90
VERIZON CONNECT NWF - Total	For Water Distribution		\$161.90
VERIZON CONNECT NWF -	ALL DEPARTMENTS		\$1,718.29
./=====================================			
VERIZON WIRELESS			,
VERIZON WIRELESS	Balefill - Disposal & Landfill	Monthly charges	\$40.01
VERIZON WIRELESS - Total For B	Balefill - Disposal & Landfill		\$40.01

VERIZON WIRELESS	Buildings & Structures Fund	Services	\$95.21
VERIZON WIRELESS - Total For	Buildings & Structures Fund		\$95.21
VERIZON WIRELESS	Public Safety Communication	n Command Bus services	\$125.93
VERIZON WIRELESS - Total For	Public Safety Communications		\$125.93
VERIZON WIRELESS	Water Distribution	Verizon bill	\$552.39
VERIZON WIRELESS - Total For	Water Distribution		\$552.39
VERIZON WIRELESS - ALI	. DEPARTMENTS		\$813.54
VISTAPR VISTAPRII	NT.C		
VISTAPR VISTAPRINT.C	Municipal Court	Case Coordinator Cards	\$37.80
VISTAPR VISTAPRINT.C - Total	For Municipal Court		\$37.80
VISTAPR VISTAPRINT.C -	ALL DEPARTMENTS		\$37.80
Vistaprint Corpora	to		
Vistaprint Corporate	City Council	Sales tax refund	(\$85.15)
Vistaprint Corporate - Total Fo	,		(\$85.15)
Vistaprint Corporate	General Fund Govt Wide	BUSINESS SERVICES NOT ELSEWHERE CLASSIFI	\$1,785.00
Vistaprint Corporate - Total Fo	or General Fund Govt Wide		\$1,785.00
Vistaprint Corporate - Al	LL DEPARTMENTS		\$1,699.85
VZWRLSS IVR VB			
VZWRLSS IVR VB	Golf - Operations	Cellular Service for I pad	\$80.02
VZWRLSS IVR VB - Total For G	olf - Operations		\$80.02
VZWRLSS IVR VB - ALL D	EPARTMENTS		\$80.02
\/7\\/DLCC 8.4\\ \/7\\/	D. D.		
VZWRLSS MY VZ VB P	Fire-EMS Administration	Santambar Call Phone Bill	\$1,480.37
VZWRLSS MY VZ VB P	Fire-EMS Administration	September Cell Phone Bill September Air Card Bill	\$1,480.37
VZWRLSS MY VZ VB P - Total F		September All Card bill	
			\$1,600.40
VZWRLSS MY VZ VB P - A	ALL DEPARTMENTS		\$1,600.40

# **WAGNER'S OUTDOOR OUT**

WAGNER'S OUTDOOR OUT			
WACNER'S OUTDOOR OUT TO	Streets	November propane for crack sealing and patchi	
WAGNER'S OUTDOOR OUT - To	nui For Streets		\$88.30
WAGNER'S OUTDOOR O	JT - ALL DEPARTMENTS		\$88.30
WAL-MART #1617			
WAL-MART #1617	Metro Animal Shelter	USB	\$9.88
WAL-MART #1617 - Total For N	Лetro Animal Shelter		\$9.88
WAL-MART #1617 - ALL [	DEPARTMENTS		\$9.88
WAL-MART #3778			
WAL-MART #3778	Aquatics - Operations	Returning Garden Sprayers	(\$39.90
WAL-MART #3778	Aquatics - Operations	Spray Bottles, Garden Sprayers	\$47.90
WAL-MART #3778 - Total For A	Aquatics - Operations		\$8.00
WAL-MART #3778	Ft. Caspar Museum	Exhibit supplies	\$38.81
WAL-MART #3778 - Total For F	t. Caspar Museum		\$38.81
WAL-MART #3778 - ALL [	)FDARTMENTS		\$46.81
WAMCO LABS, INC.	• WWTP Operations	Whole Effluent Toxicity Testing	\$1,800.00
WAMCO LABS, INC Total For	M/M/TD Operations	, ,	\$1,000.00
	vv vv i P Operations		
WAMCO LABS, INC ALL			\$1,800.00 \$1,800.00 \$1,800.00
	DEPARTMENTS		\$1,800.00
	DEPARTMENTS R & SEW	Water	\$1,800.00
WARDWELL WATER WARDWELL WATER & SEW	DEPARTMENTS R & SEW	Water	\$1,800.00 \$1,800.00
WARDWELL WATER WARDWELL WATER & SEW	R & SEW  RWS - Booster Stations  otal For RWS - Booster Stations	Water	\$1,800.00 \$1,800.00 \$163.66
WARDWELL WATER WARDWELL WATER & SEW WARDWELL WATER & SEW - TO WARDWELL WATER & SE	R & SEW  RWS - Booster Stations  otal For RWS - Booster Stations	Water	\$1,800.00 \$1,800.00 \$163.66
WARDWELL WATER WARDWELL WATER & SEW WARDWELL WATER & SEW - TO WARDWELL WATER & SE	R & SEW  RWS - Booster Stations  otal For RWS - Booster Stations	Water  Bolts for Engine braking sign installs	\$1,800.00 \$1,800.00 \$163.66
WARDWELL WATER WARDWELL WATER & SEW WARDWELL WATER & SEW - TO WARDWELL WATER & SE WARDWELL WATER & SE	R & SEW RWS - Booster Stations otal For RWS - Booster Stations Traffic Control		\$1,800.00 \$1,800.00 \$163.66 \$163.66 \$163.66
WARDWELL WATER WARDWELL WATER & SEW WARDWELL WATER & SEW - TO WARDWELL WATER & SE WEAR PARTS INC WEAR PARTS INC	R & SEW RWS - Booster Stations otal For RWS - Booster Stations Traffic Control	Bolts for Engine braking sign installs	\$1,800.00 \$1,800.00 \$163.66 \$163.66 \$163.66

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WEF LLC WEF LLC	General Fund Govt Wide	WELDING	\$125.00
WEF LLC - Total For General Fu		WELDING	\$125.00
WEF LLC - ALL DEPARTME			
WEF LLC - ALL DEPARTIME	:N15		\$125.00
WEST END SINCLAIF	3		
WEST END SINCLAIR	Police Administration	fuel out of town inv	\$22.11
WEST END SINCLAIR - Total For	Police Administration		\$22.11
WEST END SINCLAIR - ALL	. DEPARTMENTS		\$22.11
WESTERN SIGN & D	ESIG		
WESTERN SIGN & DESIG	Capital Projects Fund	228 New Decals	\$599.94
WESTERN SIGN & DESIG - Total	For Capital Projects Fund		\$599.94
WESTERN SIGN & DESIG -	ALL DEPARTMENTS		\$599.94
WESTERN WATER C	ONSUL		
WESTERN WATER CONSUL	Capital Projects Fund	Gems S028465 - K STREET REHAB	\$1,545.00
WESTERN WATER CONSUL	Capital Projects Fund	Midwest Elm to Walnut Construc	\$3,765.38
WESTERN WATER CONSUL - To	tal For Capital Projects Fund		\$5,310.38
WESTERN WATER CONSUL	Water Distribution	Gems S028785-MIDWEST RECONST -	\$13,264.55
WESTERN WATER CONSUL - To	tal For Water Distribution		\$13,264.55
WESTERN WATER CONSU	L - ALL DEPARTMENTS		\$18,574.93
WESTLAND PARK-R	FD RII		
WESTLAND PARK-RED BU	Sewer Fund	July - September Billing	\$11,348.00
WESTLAND PARK-RED BU	Sewer Fund	July - September Billing	(\$1,134.80)
WESTLAND PARK-RED BU - Tota		ter, depterment simily	\$10,213.20
WESTLAND PARK-RED BU	WWTP Revenue and Transf	er July - September Billing	(\$4,245.24)
	al For WWTP Revenue and Trans	, ,	
11 20 20 17 11111 112 20 1011			(\$4,245.24)

traffic special events tools

WORKLIGHT/FLASHLIGHT, UNIT 255

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WM SUPERCENTER

WM SUPERCENTER

WM SUPERCENTER - Total For Ice Arena - Concessions

WM SUPERCENTER - Total For Police Administration

Police Administration

Water Meters

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\$37.80

\$45.00

\$45.00

\$20.00

WM SUPERCENTER - Total For	Water Meters		\$20.00
WM SUPERCENTER - ALL	DEPARTMENTS		\$153.50
WONDER WASH			
WONDER WASH	Police Administration	car washes	\$8.86
WONDER WASH - Total For Po	lice Administration		\$8.86
WONDER WASH - ALL DE	PARTMENTS		\$8.86
WY. ASSOC. OF RU	RAL		
WY. ASSOC. OF RURAL	Regional Water Operations	MEMBERSHIP Dues	\$450.00
WY. ASSOC. OF RURAL - Total I	For Regional Water Operations		\$450.00
WY. ASSOC. OF RURAL	Water Administration	2021 Dues Renewal	\$450.00
WY. ASSOC. OF RURAL - Total I			\$450.00
WY. ASSOC. OF RURAL	Water Distribution	MEMBERSHIP	\$149.00
WY. ASSOC. OF RURAL - Total I	For Water Distribution		\$149.00
WY. ASSOC. OF RURAL -	ALL DEPARTMENTS		\$1,049.00
WY. MACHINERY C	0.		
WY. MACHINERY CO.	Balefill - Disposal & Landfill	Material Arm Attachment for 950 CAT Loader	\$4,000.00
WY. MACHINERY CO.	Balefill - Disposal & Landfill	Solid Waste 950 Loader Fork Attachment	\$9,339.62
WY. MACHINERY CO.	Balefill - Disposal & Landfill	Snow Box Attachment for 950 CAT Loader	\$16,914.54
WY. MACHINERY CO Total Fo	or Balefill - Disposal & Landfill		\$30,254.16
WY. MACHINERY CO A	LL DEPARTMENTS		\$30,254.16
VALVORAINIC LOVAL VA			
WYOMING LOW VOLTAGE		TECHS Wire Dun for CMD and DMD WebCome	, ¢00F 00
	Social Community Services otal For Social Community Services	TECH3 - Wire Run for CMR and DMR WebCams	
	•		\$885.00
WYOMING LOW VOLTAG	GE - ALL DEPARTMENTS		\$885.00
WYOMING STATE E	BAR		
WYOMING STATE BAR	Municipal Court	Bar Dues 2020-2021	\$355.00
WYOMING STATE BAR - Total I	For Municipal Court		\$355.00

Printed on 12/9/2020 3:20:34 PM

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<b>WYOMING</b>	STEEL	. & RECY
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WYOMING STEEL & RECY	Balefill - Baler Processing	Baler Ops Supply	\$192.00
WYOMING STEEL & RECY - Total For Balefill - Baler Processing			\$192.00
WYOMING STEEL & RECY - ALL DEPARTMENTS			\$192.00

# WYOMING STEEL, RECYC

WYOMING STEEL, RECYC -	ALL DEPARTMENTS		\$488.50
WYOMING STEEL, RECYC - Total I	For Sewer Wastewater Collection		\$8.50
WYOMING STEEL, RECYC	Sewer Wastewater Collection	n metal for hose reel adjustment on 660316	\$8.50
WYOMING STEEL, RECYC - Total I	For Balefill - Disposal & Landfill		\$480.00
WYOMING STEEL, RECYC	Balefill - Disposal & Landfill	CATALYST BAG	\$480.00

# **WYOMING WORK WAREHOU**

WYOMING WORK WAREHOU - ALL DEPARTMENTS		\$160.62
WYOMING WORK WAREHOU - Total For Police Administration		\$85.04
WYOMING WORK WAREHO Police Administration	ev tech coveralls	\$85.04
WYOMING WORK WAREHOU - Total For Balefill - Baler Processin	g	\$75.58
WYOMING WORK WAREHO Balefill - Baler Processing	CLOTHING	\$75.58

# **YOURMEMBER-CAREERS**

YOURMEMBER-CAREERS	Police Administration	POLICE CAREER FINDER - POLICE OFFICER RECR	\$100.00
YOURMEMBER-CAREERS - Total	l For Police Administration		\$100.00
YOURMEMBER-CAREERS	- ALL DEPARTMENTS		\$100.00

# **CITYWIDE BILLS AND CLAIMS TOTAL**

are correct and jus	st in every respec	that this listing of vouchers and the items included therein for payment et DATE
DULY AUDITED BY	(City Manager)	DATE
APPROVED BY	(Mayor)	DATE

#### CITY of CASPER, WYOMING BILLS and CLAIMS ADDENDUM Council Meeting 12/15/20

#### Additional Accounts Payable

<u>12/03/20</u>	Prewrits - Travel reimbursements, start up bank, reissue, recording fees Alynsa Baedke Steve Nunn Sarah Boyle Sean Nguyen First Interstate Bank - Petty cash Knife River/JTL Natrona County Clerk	213.50 497.00 231.00 147.00 1,700.00 391.96 195.00
		3,375.46
		0.00
		0.00
		0.00
	Total Additional AP	\$ 3,375.46

MEMO TO:

City Council

J. Carter Napier, City Manager ラフ もっ Jこい

FROM:

John Henley, City Attorney

SUBJECT:

An Ordinance Amending Chapter 9.24 of the Casper Municipal Code – Offenses Against Public Decency, Modifying Certain Sections and Creating

New Sections Thereof.

#### **Meeting Type & Date**

Regular Council Meeting December 15, 2020

#### **Action type**

Minute Action – Establish a Public Hearing and First Reading of the proposed Ordinance for January 5, 2021.

#### Recommendation

That Council, by minute action, establish a Public Hearing and First Reading of the proposed ordinance for January 5, 2021.

#### Summary

The Casper Police Department and Natrona County Sheriff's Office have seen several cases of prostitution which involve human trafficking. These victims of human trafficking, frequently vulnerable females, often have come to the United States from other countries for promised employment and a path to citizenship. Others victims come from the ranks of nation's youths, who having run away and are living under desperate conditions on the street, are "recruited" with the promise safety and employment. However, instead of legal employment, these individuals are frequently trapped into a system where they are used as a commodity in the sex trade.

This Ordinance will not stop human trafficking, but it will give law enforcement an opportunity to investigate and prosecute prostitution, not only against the business owners who are involved in human trafficking but against individuals who solicit prostitution.

#### **Financial Considerations**

None

#### Oversight/Project Responsibility

Keith McPheeters, Chief of Police City Attorney's Office

#### **Attachments**

**Draft Ordinance** 

#### ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 9.24 OF THE CASPER MUNICIPAL CODE - OFFENSES AGAINST PUBLIC DECENCY, MODIFYING CERTAIN SECTIONS AND CREATING NEW SECTIONS THEREOF.

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

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

WHEREAS, those powers include the stated action of suppressing or prohibiting houses of prostitution and other disorderly houses illegal sexual services; 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 following Sections of Chapter 9.24 Offenses Against Public Decency.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: that the following Sections of Chapter 9.24 Offenses Against Public Decency, are hereby updated and amended as follows:

9.24.040 - Prostitution—Defined—Prohibited.

#### A. For the purposes of this section:

- "Prostitution" means any person who performs, offers or agrees to perform any act of:
  - a. <u>sSexual</u> intrusion as defined <u>or referenced</u> in this <u>section</u> <u>subsection for any money</u>, <u>property</u>, <u>token</u>, <u>object</u>, <u>or article or anything of value</u>, <u>or or</u>, any touching, <u>manipulation</u> or fondling of the sex organs of one person, <u>whether by touch or the physical use of other items</u>, by another person for any money, property, token, object or article or anything of value, for the purpose of sexual arousal or gratification <u>of any or all of the participants</u>. <u>commits an act of prostitution</u>.
  - b. Performance prostitution as defined and/or referenced in this section for any money, property, token, object, article or anything of value.
- "Sexual intrusion" means and is defined as in Section 6-2-301 of the Wyoming Statutes, to wit:

- a. Any intrusion, however slight, by any object or any part of a person's body, except the mouth, tongue or penis, into the genital or anal opening of another person's body if that sexual intrusion can reasonably be construed as being for the purposes of sexual arousal, gratification or abuse, or
- b. Sexual intercourse, cunnilingus, fellatio, analingus or anal intercourse with or without emission.
- 3. "Performance prostitution" means any touching, manipulation or fondling of the sex organs and/or areola by one person upon themselves or by one person upon the person of another, whether by touch or the physical use of other items, for the purpose of sexually arousing or sexually gratifying the person who paid for and/or financed the sexual arousal or sexual gratification.
- B. No person shall keep, set up, maintain or operate any place, structure, building or conveyance in which an act or acts of prostitution are performed or for the purpose of prostitution,—or with knowledge or reasonable cause to know that the same is or is to be used for such purpose, or receive or offer to agree to receive any person in any place, structure, building or conveyance for the purpose of prostitution, or permit any person to remain therein for such purpose.
- C. No person shall direct, take, transport or offer or agree to take or transport, any person to any place, structure or building or to any other person with knowledge or reasonable cause to know that the purpose of such directing, taking or transporting is <u>for an act of</u> prostitution.
- D. No person shall reside in, enter or remain in any place, structure or building, or enter or remain in any conveyance for the purpose of prostitution.
- E. No person shall engage in or solicit prostitution, or aid or abet prostitution or obtain financial or pecuniary benefit from prostitution, by solicitation or by any means whatsoever.
- F. No person shall solicit an act of prostitution, whether such person is requesting an act of prostitution or offering an act of prostitution.

(Ord. 17-87 § 1, 1987: prior code § 26-33)

(Ord. No. 20-15, § 1, 9-1-2015)

9.24.<del>050</del> <u>045</u> - Prostitution—Evidence in prosecutions.

In the trial of any person charged with the violation of any of the provisions of Section 9.24.040, consistent with the United States Constitution, the Wyoming Constitution and the Wyoming Rules of Evidence, testimony of a prior conviction or testimony concerning the reputation of any place, structure or building and of the persons who reside in or frequent the same and of the defendant shall be admissible in evidence in support of the charge.

#### 9.24.050 - Prostitution and Public Indecency Penalties - Administrative Consequences.

- A. No owner, lessee, lessor, operator, manager, agent or employee of a business, place, structure, or conveyance or any licensee thereof, shall permit an act of prostitution under Wyoming Statutes Section 6-4-104 or Section 9.24.040 of this Code, public indecency under Section 9.24.020 of this Code or Wyoming Statutes Section 6-4-201, or shall engage in the sexual exploitation of children under Wyoming Statutes Section 6-4-303.
- B. Any owner convicted of violating the statutes or ordinances referenced in this Section or aiding, abetting or inciting any violation thereof, shall in addition to the penalties prescribed by ordinance or statute, be subject to the administrative suspension or revocation of such individuals or entities license(s) and/or permit(s) for all business operations and activities at the location where the act(s) of prostitution were committed; aiding and abetting or inciting a violation is also sufficient cause for the revocation or suspension of the individuals or entities license(s) and/or permit(s).

#### 9.24.055 - Severability.

If any one or more section, subsection, sentence, clause, phrase, word, provision or application of this code chapter, shall for any person or circumstance, be held to be illegal, invalid, and/or unconstitutional, such decision shall not affect the validity of any other sections, subsections, sentence, clause, phrase, word, provision or application of this code chapter which is operable without the offending section, subsection, sentence, clause, phrase, word, provision or application shall remain effective notwithstanding such illegal, invalid, unenforceable, and/or unconstitutional section, subsection, sentence, clause, phrase, word, provision or application, and every section, subsection, sentence, clause, phrase, word, provision or application of this code chapter are declared severable. The governing body hereby declares that it would have passed each part, and each provision, section, subsection, sentence, clause, phrase or word thereof, irrespective of the fact that any one or more section, subsection, sentence, clause, phrase, word, provision or application be declared illegal, invalid, and/or unconstitutional.

PASSED on 1 <sup>st</sup> reading the	day of	, 2020	
PASSED on 2 <sup>nd</sup> reading the	day of	, 2020	
PASSED, APPROVED, AND	ADOPTED on th	ird and final reading the	day
	PASSED on 2 <sup>nd</sup> reading the	PASSED on 2 <sup>nd</sup> reading the day of	

APPROVED AS TO FORM:	
ATTEST:	CITY OF CASPER, WYOMING A Municipal Corporation
Fleur Tremel City Clerk	Steven K. Freel Mayor

December 9, 2020

MEMO TO:

J. Carter Napier, City Manager 37 for JCW

FROM:

Andrew Beamer, Public Services Director

SUBJECT:

An Ordinance Amending Section 10.24.010 of the Casper Municipal Code

# Meeting Type & Date:

Regular Council Meeting December 15, 2020

## **Action Type**

**Establish Public Hearing** 

Minute Action

#### Recommendation

That Council, by minute action, establish January 5, 2021 as the Public Hearing date and 1<sup>st</sup> Reading for an amendment to Section 10.24.010 of the Casper Municipal Code.

#### **Summary**

Wyoming State Statutes specify maximum speed limits on roadways, limiting speeds to 30-mph in residential areas and 20-mph in appropriately signed school zones. The City of Casper has adopted the 30-mph speed limit as the default speed limit for all locations unless posted otherwise. Statutes also allow local authorities to establish speed limits in their jurisdiction that differ from the statutes as long as they are consistent with national practices. Underlying all speed limits is the requirement that drivers operate their vehicles at a speed that is reasonable and prudent for conditions.

Adopted by Casper Municipal Code, the speed limit for the core downtown area has been established as 20-mph. This area is generally bounded by Interstate 25 to the north, Park Street to the east, Collins Drive to the south, and Spruce Street to the west.

With input from Council, staff has prepared a revised core downtown 20-mph area. The revised boundary removes the areas north of East 1<sup>st</sup> Street and east of North Wolcott Street, as well as Center Street between the interstate and West B Street. Also removed are areas south of Collins Drive and east of Kimball Street. Collins Drive west of Ash Street has also been removed from the existing boundary.

Proposed to be added to the core downtown 20-mph area is the remainder of the OYD District. Currently extending to Spruce Street, it is recommended this boundary be extended further west to Poplar Street to encompass the entire State office building site and proposed Midwest Avenue improvements.

As such, the Casper Municipal Code is proposed to be amended as follows:

"A" of Ordinance 10.24.010 is amended to read as follows:

Center Street from B Street to Collins Drive; 2nd Street from David Street A. to Kimball Street; Midwest Avenue from Poplar Street to Durbin Street; Yellowstone Hwy from Poplar Street to David Street; Collins Drive from Center Street to Kimball Street; Kimball Street from 1st Street to Collins Drive; Beech Street from 1st Street to Collins Drive; Durbin Street from 1st Street to Collins Drive; Wolcott Street from 1st Street to Collins Drive; Ash Street from BC Street to Collins Drive; Elm Street from 1st Street to Midwest Avenue; Oak Street from Industrial Avenue to Midwest Avenue; Spruce Street from Industrial Avenue to Midwest Avenue; Walnut Street from Yellowstone Hwy to Collins Drive; Chestnut Street from Midwest Avenue to Wimborne Street; Wimborne Street; Industrial Avenue from Spruce Street to David Street; 2<sup>nd</sup> Street from Nichols Avenue to Ash Street; Nichols Avenue from B Street to 2<sup>nd</sup> Street; B Street from Nichols Avenue to A Street; A Street from Nichols Avenue to David Street; A Street from Center Street to Wolcott Street; Market Street; David Street from north of BC Street by the railroad tracts to Collins Drive.

#### Financial Considerations

Change in signage – anticipate \$1,000.00 – approximation

Oversight/Project Responsibility
Andrew Beamer, Public Services Director

Attachments
Ordinance
Existing Code Section 10.24.010

#### ORDINANCE NO.

AN ORDINANCE AMENDING SECTION 10.24.010 OF THE CASPER MUNICIPAL CODE PERTAINING TO TWENTY MILE PER HOUR SPEED ZONES

WHEREAS, Casper City Council and City Staff support revising the core downtown 20 mile per hour area.

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

That Section 10.24.010.A of Chapter 10.24 of the Casper Municipal Code is hereby amended to read as follows:

Center Street from B Street to Collins Drive; 2nd Street from David Street to A. Kimball Street; Midwest Avenue from Poplar Street to Durbin Street; Yellowstone Hwy from Poplar Street to David Street; Collins Drive from Center Street to Kimball Street; Kimball Street from 1st Street to Collins Drive; Beech Street from 1st Street to Collins Drive; Durbin Street from 1st Street to Collins Drive; Wolcott Street from 1st Street to Collins Drive; Ash Street from BC Street to Collins Drive; Elm Street from 1st Street to Midwest Avenue; Oak Street from Industrial Avenue to Midwest Avenue; Spruce Street from Industrial Avenue to Midwest Avenue; Walnut Street from Yellowstone Hwy to Collins Drive; Chestnut Street from Midwest Avenue to Wimborne Street; Wimborne Street; Industrial Avenue from Spruce Street to David Street; 2<sup>nd</sup> Street from Nichols Avenue to Ash Street; Nichols Avenue from B Street to 2<sup>nd</sup> Street; B Street from Nichols Avenue to A Street; A Street from Nichols Avenue to David Street; A Street from Center Street to Wolcott Street; Market Street; David Street from north of BC Street by the railroad tracts to Collins Drive.

his Ordinance shall become in full force and effect upon passage on third reading and publicati	on.
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	ıf
, 2021.	

APPROVED AS TO FORM:

CITY OF CASPER, WYOMING

ATTEST:

A Municipal Corporation

Fleur D. Tremel

City Clerk

Steven K. Freel

Mayor

2

10.24.010 - Twenty mile per hour speed zones.

The following areas shall be designated as twenty mile per hour speed zones:

- A. Beginning at the point of intersection of "E" Street with Center Street, which is the northwesterly corner of the area described, thence easterly along the northern border of "E" Street extended in an easterly direction to the imaginary intersection of Park Street, thence southerly along the eastern border of Park Street to 3rd Street, thence westerly along the southern border of 3rd Street to Collins Drive; thence westerly along the southern border of Collins Drive to Durbin Street; thence southerly along the eastern border of Durbin Street to 6th Street, thence westerly along the southern border of 6th Street to Ash Street, thence northerly along the western border of Ash Street to Midwest Avenue, thence westerly to the west edge of Spruce Street, thence to the extended projection of the intersection of Spruce Street with West "C" Street and West 1st, thence northerly along the west side of West "C" Street to West "BC" Street to the extended intersection of West "BC" Street with Center Street, thence northerly along the western border of Center Street to the point of beginning;
- B. Columbine from Daffodil to Honeysuckle.
- C. South Conwell Street from East 1st Street to East 5th Street; East 5th Street from South McKinley Street to South Conwell Street; and all streets between South McKinley Street and South Conwell Street and East 2nd Street and East 5th Street.

(Ord. 12-00 § 1, 2000; Ord. 2-88 (part): Ord. 88-87, 1987: prior code § 24-30)

(Ord. No. 22-09, § 1, 11-3-2009; Ord. No. 3-19, 3-5-2019; Ord. No. 33-19, 12-17-2019)

MEMO TO:

His Honor the Mayor and Members of City Council

J. Carter Napier, City Manager ラフ あっ JCN

FROM:

John Henley, City Attorney (ALC)

SUBJECT:

An Ordinance to Limit the Practice of Massage Therapy to Licensed

Massage Therapists - License Required.

#### **Meeting Type & Date**

Regular Council Meeting December 15, 2020

#### Action type

Third Reading

#### Recommendation

Consider the proposed ordinance and amendments as appropriate.

#### **Summary**

# I. Recent Updates:

Find attached various proposed amendments promulgated as a result of correspondence and discussion with the massage therapy community after the Second Reading of the ordinance. The proposed amendments were provided to Council for discussion and direction at the December 8, 2020, Work Session.

Proposed Amendment No. 2 was revised after Council's direction at the Work Session to add additional verbiage regarding music, theatrical or other performing arts groups as an additional category that would fall under the traveling massage therapy license clause.

The proposed amendments are summarized below.

#### II. Summary of proposed amendments:

Proposed Amendment No. 1, defines a "licensed massage therapist" in the Ordinance.

Proposed Amendment No. 2, if passed, would add a provision which would allow massage therapists who travel with sports organizations, music, theatrical, or other performing arts groups and organizations of the like, as well as students or instructors providing instruction for educational programs that meet the requirements of a school under the ordinance, to practice massage therapy for no more than ten days in any one calendar year while vising Casper.

Proposed Amendment No. 3, if passed, would add a time limit to the grandfather clause for massage therapists who are applying for a massage therapy permit pursuant to the grandfather clause. Additionally, Amendment No. 3, if passed, would add a massage therapist's professional portfolio as an additional credential to submit to the clerk when applying for a massage therapy permit under the grandfather clause.

Proposed Amendment No. 4, would strike unnecessary verbiage if Amendment No. 1 is passed.

Proposed amendment No. 5, if passed, would add exemptions for medical professionals, barbers, beauticians, and cosmetologists who are already licensed and practicing their respective professions to perform massage therapy or bodywork during the regular course and duties of their profession.

# III. Background

City Council previously discussed a proposed ordinance derived from the regulations adopted in Laramie County, Wyoming. After review of the proposed ordinance derived from those regulations, and Council established a committee led by Councilmembers Steve Cathey (Chair) and Mike Huber, and consisting of city staff and massage therapy professionals who practice in the City of Casper. The Committee provided input and ideas for the development of the new, simplified, and less burdensome ordinance.

The current proposed ordinance provides for:

- Law enforcement background checks and fingerprinting;
- Education of at least 500 hours, which would include classroom and hands-on education;
- Proof the applicant has passed the MBLEx, a national examination administered by the Federation of State Massage Therapy Boards;
- Professional liability insurance requirement;
- Minimal application fees with renewal every two years;
- Grandfather provision.

#### **Financial Considerations**

There will be minimal revenue from issuing licenses and permits, but work time spent on licensing and enforcement may be greater than the recovered fees.

#### Oversight/Project Responsibility

City Clerk's Office Casper Police Department City Attorney's Office

#### **Attachments**

Proposed draft ordinance

# ORDINANCE NO. 24-20 AMENDED

AN ORDINANCE TO LIMIT THE PRACTICE OF MASSAGE THERAPY TO <u>CERTIFIED</u> <u>LICENSED</u> MASSAGE THERAPISTS, LICENSE REQUIRED.

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 governing body of the City of Casper desires to establish a licensing and permit process for professionals and businesses providing massage therapy and bodywork services within the Casper City limits.

WHEREAS, the governing body of the City of Casper has the authority by Wyoming State Statutes §15-1-103(a)(xiii) and (xli) to adopt ordinances, resolutions and regulations including regulations necessary for the health, safety and welfare of the city and necessary to give effect to the powers conferred by the state legislature.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: that Chapter 8.04 Business Affecting Public Health, is hereby amended to encompass the licensing and operation of massage businesses and the practice of massage therapy and bodywork:

#### Amendments for existing Sections:

8.04.010 - Definitions.

For the purposes of this chapter, the following words and phrases shall have the meanings respectively ascribed to them by this section:

- A. Adequate. "Adequate" is to be determined by the health officer according to the provisions of this chapter.
- B. "Businesses affecting the public health" means any business other than mobile food vehicles and their operators, within the city furnishing to the public any food and drink, lodging, body art and permanent cosmetic establishments, massage establishments and massage therapists, supervision and care of children and all like services or business, whether such services or businesses are on or off the premises.
- C. "Health officer" means the health officer of the Casper-Natrona County Health Department or his/her representative, whose duty it is to inspect all businesses affecting the public health.
- D. "Massage Therapy" "Massage" and "Bodywork" mean, for the purposes of this ordinance, the application of a system of structured touch, pressure, movement and holding of the soft tissues of the human body. The application may include pressure

friction stroking, rocking, kneading, percussion, or passive or active stretching within the normal anatomical range of movement. Complementary methods, including the external application of water, heat, cold, lubricants and other topical preparations; or the use of mechanical devise that mimic or enhance actions may be done by the massage therapist.

- E. "Permit" means the permit needed to engage in the activities of a massage and/or body work therapist required by this Ordinance; the permit fee is sixty dollars,
- <u>F.</u> "Public" means four or more people not related to the operator of the business affecting the public health.
- G. "School" means a school or educational institution, as approved by the City Clerk's Office that issues or has issued an official diploma or certificate of completion to successful students completing a massage therapy affiliated curriculum consisting of not less than five hundred hours of instruction, including in class hands-on practicum under the supervision of staff instructors. The school must be licensed, if required, through the applicable state agency in the state in which the school is located.
  - 1. If a state license is not required, the school must meet one of the following requirements:
    - a. The school's massage therapy affiliated curriculum must be reviewed, evaluated and approved by a national or international professional massage therapy organization; or
    - b. The school must have current accreditation status issued by an accreditation organization recognized by the U.S. Department of Education or the Wyoming Department of Education; or have current accreditation status issued by a national accreditation organization or have current accreditation status accepted by the City Clerk's Office.

#### 8.04.020 - License—Fee.

- A. Every business affecting the public health shall, before beginning business, apply to the city for a license <u>pursuant to this Chapter</u>, and, after the business and premises are inspected and approved by the health officer and payment of the proper fee, such license shall be issued. The license fee <u>and health officer inspections shall befor those businesses other than massage therapy and bodywork establishments and massage therapists shall be:</u>
  - 1. -Seventy-five dollars for swimming pools, food manufacturers, food distributors, food processors, groceries, bakeries, meat markets and delicatessens; provide, however, that groceries or supermarkets shall be charged a base license fee of seventy-five dollars, plus twenty-five dollars each for meat markets, bakeries and delicatessens;
  - 2. Twenty-five dollars for campground facilities, motels, hotels, bed and breakfasts and body art and permanent cosmetic establishments;

- Fifty dollars for child day care facilities;
- 4. One hundred dollars for bars. If a bar provides food, an additional license fee of twenty-five dollars is required;
- <u>5.</u> One hundred dollars for restaurants. If a restaurant provides alcoholic liquor or malt beverage, an additional license fee of twenty-five dollars is required;
- 6. No license fee shall be required for food service facilities on any parochial, private or public school property.
- 7. The fees and requirements for massage and bodywork establishments and massage therapists are set forth beginning at Section 8.04.090; those specific provisions shall control when they are in conflict with the earlier provisions of this Chapter.
- B. Unless otherwise provided, if a business enterprise involves more than one of the abovenamed services or businesses, a license must be obtained for each fee classification.

#### **Newly Created Sections:**

**8.04.090** Purpose and intent for including massage therapy and bodywork businesses and practice.

- A. It is the intent of the City of Casper that all entities and establishments which provide massage therapy services within the Casper City limits, shall be licensed by the City of Casper as well as all individuals who provide the services for such businesses.
- B. To obtain such a license the business must hire only <u>certified licensed</u> massage therapists, and to obtain, as a massage and bodywork therapist, a massage therapist permit, the individual must be a <u>certified licensed</u> massage therapist, or be grandfathered as an established Casper massage therapist.
- C. The purpose of this Chapter is to comply with the statutory authority given to the governing body of cities within Wyoming to protect the health, safety and general welfare of its citizens.

**8.04.100** Definitions applicable to Sections 8.04.110 through 8.04.280 concerning massage therapy.

- A. "Business Entity" means a sole proprietorship, corporation, partnership, association, limited partnership, or LLC.
- B. "Massage Establishment" means any establishment having a fixed place of business wherein any person, firm, association or corporation engages in or carries on or permits to engage in or carry on any of the activities mentioned in this Ordinance. Any establishment engaged in or carrying on, or permitting any type of massage for any payment or consideration shall be deemed a massage establishment.

- C. "Massage Therapist" means any person, who gives or administers to another, for any form of payment or consideration, a "massage", as that word is defined in this chapter. This shall include but not be limited to those persons calling themselves massage therapists, massagists, masseuses, or masseurs.
- D. "License" means the license to engage in the activities of a massage establishment required by this Ordinance; the license fee is One Hundred Dollars except for a sole proprietorship. A sole proprietorship shall not be assessed a separate fee for the business, but shall receive a license if the sole proprietorship is the holder of a massage therapist permit.
- E. "Person" means any proprietorship, individual, partnership, firm, association, joint stock company, corporation, or combination of individuals of whatever form or character.

## 8.04.110 Massage Bodywork Therapist Permit.

A. No person shall practice as a massage and/or bodywork therapist, proprietor, employee or otherwise, unless he/she has a valid and subsisting massage therapist permit issued by the City Clerk's Office, pursuant to the provisions of this Chapter. An application for a permit shall be submitted to the Clerk of the City of Casper who will forward the application to the Casper Police Department for the purpose of conducting background checks and fingerprinting.

#### **8.04.120** Application for Massage Establishment License.

A. Any person desiring to engage in the business, trade, profession, operation or conduct of a massage establishment as provided in this Chapter shall, before engaging in such business, file an application and pay an application fee of One Hundred Dollars for a license in the Office of the Casper City Clerk. The application once accepted shall be referred to the Casper Police Department for investigation of the applicant's background including the submission of fingerprints.

#### The requirements of the application are:

- 1. The full and true name(s) and any other name(s) used by each applicant (hereinafter all provisions which refer to the applicant include any applicant which may be a corporation or partnership, LLC, etc.);
- 2. The present address and telephone number and a valid driver's license or social security number of each applicant.
  - a. If the applicant is a corporation, partnership, limited partnership, LLC, etc., hereafter business entity, the names and residence addresses of each of the officers and directors of said business entity owning more than ten percent of the business entity, and the address of the business entity, if different from the address of the massage establishment;

- 3. The location, mailing address, and all telephone numbers where the massage establishment is to be conducted;
- 4. The prior addresses for three years immediately prior to the date the application for a business license and/or permit of the applicant is submitted to the City Clerk's Office;
- 5. Proof that the applicant is over the age of majority;
- 6. The massage or similar business history of each applicant; whether such person, in previously operating in this or another city, county or state, has had a business license or permit revoked or suspended, the reason therefore, and the business activity or occupation subsequent to such action of suspension or revocation;
- 7. The name and address of each massage therapist who is or will be employed in such establishment;
- 8. Authorization for the Casper Police Department, its agents and employees to seek information and conduct a national background investigation with fingerprinting, and an investigation into the truth of the statements set forth in the application. The applicant shall be fingerprinted at the Casper Police Department; and
- 9. The applicant shall notify the Clerk's Office, who in turn will notify the Casper Police Department, of any change in any of the data required to be furnished by this section within seven business days after such change occurs.

Upon completion of the application and the furnishings of all the foregoing information, the Casper City Clerk's Office shall accept the application for processing and forward the application to the Casper Police Department to begin the background check process.

#### **8.04.130** Application for Massage and/or Bodywork Therapist Permit.

- A. The Application, and Application fee of Sixty Dollars to apply for a massage therapist permit shall be made to the City Clerk's Office with the same requirements, and in the manner, as provided in Section 8.04.120, for a massage establishment license. In addition, the application shall contain the following:
  - 1. Proof of not less than three hundred thousand dollars in general liability insurance coverage;
  - 2. Proof that the applicant has graduated from a massage therapy school as defined by this Chapter;
  - 3. Proof that the applicant has passed the MBLEx Examination administered by the Federation of State Massage Therapy Boards or administered by an organization approved by the City Clerk's Office.

## 8.04.140 Issuance of License for a Massage Establishment or Permit for a Massage Therapist.

- A. Upon completion of the application review, the City Clerk may issue a license for a massage establishment and/or a permit for a massage and/or bodywork therapist to any person if all requirements for a massage establishment license or massage therapist permit as described in this Chapter are met unless the City Clerk's Office finds:
  - 1. The operation, as proposed by the applicant, if permitted, would not comply with this Code Chapter; or
  - 2. The applicant, if an individual or if a business entity owner owning ten percent or more of the entity and the officers, members, partners and directors of the entity, or the holder of any lien, of any nature, upon the business and/or the equipment used therein, and the manager or other person principally in charge of the operation of the business, have been convicted of any of the following offenses or convicted of an offense, that would have constituted any of the following offenses if committed within the last ten years within the State of Wyoming:
    - a. An offense involving the use of force and violence upon the person of another that amounts to a felony or would qualify as domestic violence; or
    - b. An offense involving sexual misconduct; or
    - c. An offense involving narcotics, dangerous drugs or dangerous weapons that amounts to a felony; or
  - 3. The applicant, if an individual, or business entity owner owning ten percent or more of the entity, and the officers, members, partners, and directors of the entity, or the holder of any lien, of any nature upon the business and/or the manager or other person principally in charge of the business has after reaching the age of majority been convicted, including pleas of guilty or nolo contender, or any offense in Wyoming or any other jurisdiction containing the same elements, or arising out of the same or similar facts or circumstances which requires registry as a sex offender; or
  - 4. The applicant has knowingly made any false, misleading or fraudulent statement of fact in the license or permit application or in any document required by the applicant; or
  - 5. The applicant, if an individual, or any of the officers, directors, members or owners owning ten percent or more of the business entity, or manager or other person principally in charge of the operation of the business, is not over the age of eighteen years old.

#### **8.04.150** Approval or Denial of Application.

The City of Casper Clerk's Office (hereafter Clerk's Office) shall act to approve or deny an application for licenses and permits under this section within ten business days, after the reception of recommendation letter from the Chief of Police, or his or her designee, based on the applicant's ability to meet and maintain the requirements regarding the applicant's criminal background and history as required in this Chapter.

8.04.160 Reserved.

**8.04.170** Reserved.

8.04.180 Massage Establishment Operating Requirements.

No person or business entity shall engage in, conduct or carry on, or permit to engage in, conduct or carry on, the operation of a massage establishment unless each and all of the following requirements are met. If the requirements are not met or violated such act or omission is a violation of this Chapter and is unlawful;

- A. Each person employed or acting as a massage and/or bodywork therapist shall have a valid permit issued pursuant to the provisions of this Chapter, and it shall be a violation of this Chapter for any owner, operator, responsible managing employee, manager, or licensee in charge of or in control of a massage establishment to employ or allow a person to act as a massage and/or bodywork therapist who is not in possession of a valid permit;
- B. When a Health Officer or his or her designee has reasonable cause to suspect possible disease transmission by an employee of a massage establishment, he/she may secure a morbidity history of the suspected employee or make any other investigation as indicated and shall take appropriate action.

**8.04.190** Massage Therapist Operating Requirements.

No person will engage in, conduct or carry on the practice of a massage therapist unless each of the following requirements are met; if the requirements are not met or violated such act or omission is a violation of this Chapter and is unlawful:

A. Possession of a valid permit issued pursuant to the provisions of this chapter, a copy of which will be made available upon request.

8.04.200 Transfer of Permit.

No license or permit shall be transferable.

8.04.210 Sale or Transfer Location.

Upon an application for sale or relocation of a massage establishment, the application shall be treated as a new facility.

8.04.220 Name and Place of Business.

No person granted a license pursuant to this chapter shall operate the massage establishment under a name not specified in his/her license, nor shall he/she conduct business under any designation or location not specified in his/her license. Off premises massage service can be included in approved establishment's or permittee's permit.

#### 8.04.240 Denial, Suspension or Revocation of License or Permit.

- A. 1. Within three business days of the denial of an application for a massage establishment license, or a massage therapist permit, the applicant may file with the City Clerk's Office a written request for an appeal hearing. At such hearing, to be held at a reasonable time after receipt of request, evidence shall be received for the purpose of determining whether or not such denial shall be upheld. During the hearing, all requirements of the Wyoming Administrative Procedures Act shall be followed and an independent hearing officer, a member of the Wyoming State Bar, shall be retained to conduct such hearing and render a decision on the issue(s).
  - 2. Any individual who has practiced massage therapy, or has owned a massage establishment in Casper, Wyoming, for at least twelve months preceding the denial of their application for permit or license, may continue to practice massage therapy and/or operate their massage establishment throughout their appeal process.
- B. The notification of the reasons for such decisions shall be set forth in writing and sent to the applicant by means of registered or certified mail or hand delivery.
- C. <u>Suspension or Revocation</u>. Any massage establishment license or massage therapist permit shall be subject to a non-arbitrary suspension or revocation by the City Clerk's Office for a violation in the issuance of such permit in the first instance, or for the violation of any law regulating massage establishments or massage therapists. A suspension of five days or more or a revocation may be appealed pursuant to the procedure referred in the preceding two paragraphs.
- D. <u>Grandfather provision.</u> Any individual who has practiced massage therapy or bodywork, may upon paying a fee of Sixty Dollars, be granted a massage therapist permit to practice in this City without being required to have five hundred hours of schooling and to take an examination, if the applicant provides evidence satisfactory to the clerk as follows:
  - 1. Actively practiced for at least two of the last three years in Casper, Wyoming; and
  - 2. Graduated from a school of massage or massage therapy program approved by the clerk's office which may be proven by presentation of a diploma or credentials or passed an examination acceptable to the clerk; and
  - 3. Is not subject to suspension, revocation, or otherwise restricted in any manner for disciplinary purposes; and

- 4. Qualifies for licensure or permit under this section pursuant to the background check and fingerprinting provisions; and
- 5. Denial of an application or suspension, or revocation of a permit issued pursuant to the grandfather provision shall follow the same appeal process as set out subsections A. through C above.

#### **8.04.250** Reserved.

#### 8.04.260 Renewal Procedures.

- A. Any massage establishment license or massage therapist permit issued under the provisions of this chapter shall be valid for two years from the date of issuance.
- B. Any person holding a valid massage establishment license or a valid therapist permit who wishes to renew the same shall submit to the City Clerk's Office no less than sixty days, but no more than ninety days prior to the renewal date the same information and documentation as required for the initial issuance as previously set forth herein.
- C. The City Clerk's Office shall act to approve or deny an application for renewal of a permit under this Ordinance within a reasonable period of time and in no event shall the City Clerk's Office act to approve or deny said permit later than thirty days from the date and said renewal application was accepted and found to be complete by the City Clerk's Office.

#### 8.04.270 Severability and Effective Date.

- A. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held invalid or unconstitutional by any court or competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions thereof.
- B. This Ordinance shall be in full force and effect six months after its passage.

#### 8.04.280 Violation – Penalty.

A. Any person or business entity violating any of the provisions of this Chapter shall be deemed guilty of a misdemeanor and may be punishable by a fine up to Seven Hundred and Fifty Dollars, six months incarceration or both. Ongoing violations are separate occurrences and may result in additional charges.

PASSED on 1 <sup>st</sup> reading the 3 <sup>rd</sup> d PASSED on 2 <sup>nd</sup> reading the 17 <sup>th</sup>	lay of November, 2020
	OOPTED on third and final reading the day
APPROVED AS TO FORM:	
ATTEST:	CITY OF CASPER, WYOMING A Municipal Corporation
Fleur Tremel City Clerk	Steven K. Freel Mayor

Proposed Amendment No. 1 adding the definition of "licensed massage therapist"

I move to amend Section 8.04.100 adding the definition of "Licensed massage therapist" to read as follows:

"Licensed Massage Therapist" means a person who has obtained a permit to practice massage therapy or bodywork from the City of Casper."

**Proposed Amendment No. 2** Amendment to allow traveling massage therapists to practice massage therapy on a temporary basis.

I move to create section 8.04.230 to read as follows:

8.04.230 -Traveling massage therapists; exceptions.

- A. The practice of massage therapy by a person who is a resident of another state and is licensed by the state or local government of such residency or who can legally practice massage therapy in such state, or a person who is a Wyoming resident practicing massage therapy but is not a resident of the City of Casper, who is in Casper temporarily may practice massage therapy no more than ten days in any one calendar year, under one of the following circumstances:
  - 1. The person is traveling with and administering massage therapy to members of a professional, collegiate, or amateur sports organization, or dance troupe, music, theatrical or other performing arts group, or other athletic organization;
  - 2. The person provides massage therapy at a public athletic event such as the Olympic games, Special Olympics, youth Olympics, or marathons if the massage therapy is provided no earlier than forty-eight hours prior to the commencement of the event and no later than twenty-four hours after the conclusion of the event;
  - 3. The person is part of an emergency response team or is otherwise working with or for disaster relief officials to provide massage therapy in connection with a disaster situation; or
  - 4. The person is participating as a student in or instructor of an educational program which meets the requirements of "school" as defined under this Chapter.

**Proposed Amendment No. 3** adding a time limit to the grandfather clause, and adding a massage therapist's professional portfolio as a credential for the clerk to consider.

#### I move to amend Section 8.04.240 Subsection D. 1. and D. 2 to read as follows:

- D. 1. Actively practiced in Casper, Wyoming for at least two of the last three years from the effective date of this Ordinance in Casper, Wyoming; and
- D. 2. Graduated from a school of massage or massage therapy program approved by the clerk's office which may be proven by presentation of a diploma or <u>by providing</u> credentials <u>or a professional portfolio</u> or passed an examination acceptable to the clerk; and

# Proposed Amendment No. 4 regarding licensed massage therapists

I move to amend Section 8.04.090 Subsection B. to read as follows:

**8.04.090** Purpose and intent for including massage therapy and bodywork businesses and practice.

B. To obtain such a license the business must hire only licensed massage therapists, and to obtain, as a massage and bodywork therapist, a massage therapist permit, the individual must be a licensed massage therapist, or be grandfathered as an established Casper massage therapist.

#### Proposed Amendment No. 5 exemptions for professional practices

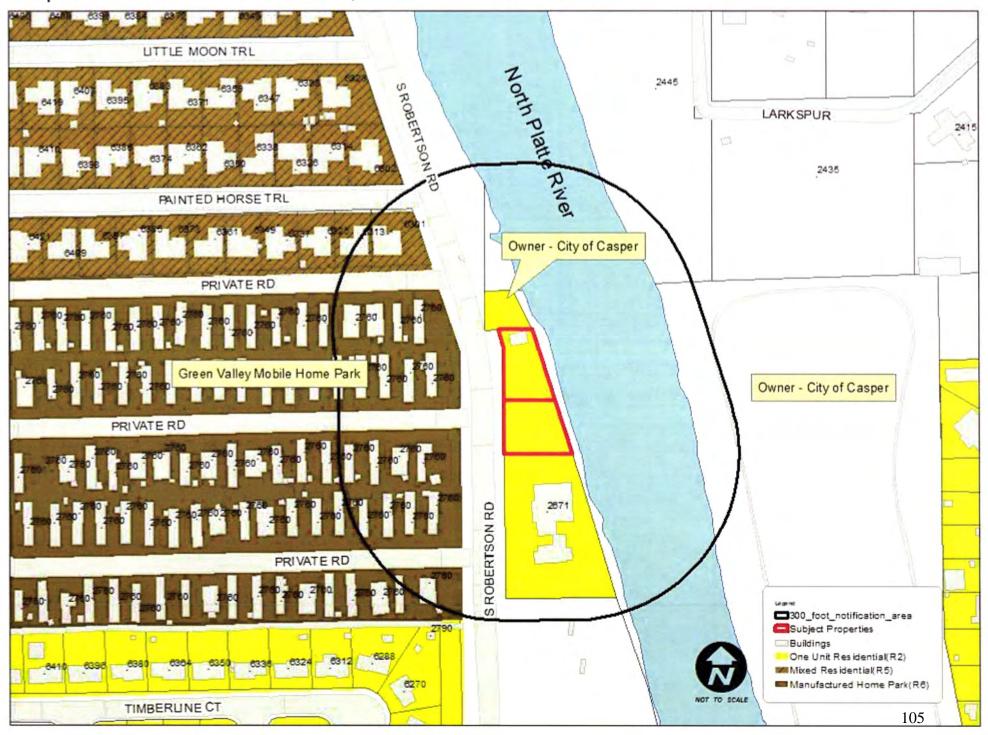
I move to create Section 8.04.250

#### **8.04.250** Exemptions for professional practices.

The following persons practicing massage therapy or bodywork while providing one of the professional services as set out in this section are exempt from the provisions of this Chapter concerning massage therapy:

- A. Physicians, physician's assistants, surgeons, chiropractors, osteopaths, occupational therapists, or physical therapists who are licensed to practice their respective profession in the State of Wyoming.
- B. Registered nurses, licensed practical nurses, and certified nursing assistants performing massage services in the course of their usual nursing duties.
- C. Barbers or beauticians who are licensed under the laws of this state, except that this exemption shall apply solely to the massaging of the neck, face, scalp and hair of the customer or client for cosmetic beatifying purposes.
- D. Cosmetologists and nail technicians who are licensed under the laws of this state, except that this exemption shall solely apply to the massaging of the customer or client's lower leg, starting at the section of the leg at and below the customer or client's kneecap and including their ankles, and feet; and the customer or clients' arms, starting at the customer or client's shoulder to their fingertips.
- E. Hospitals, clinics, nursing and convalescent homes, and other similarly licensed health care facilities.

Proposed Rezone - Lots 3 & 4, Hembree Addition No. 2



#### ORDINANCE NO. 25-20

AN ORDINANCE APPROVING A ZONE CHANGE OF LOTS 3 AND 4, HEMBREE ADDITION NO. 2 IN THE CITY OF CASPER, WYOMING.

WHEREAS, an application has been made to rezone Lots 3 and 4, Hembree Addition No. 2, located east of Robertson Road, and directly north of 2671 South Robertson Road, from zoning classification R-2 (One Unit Residential) to C-2 (General Business); and,

WHEREAS, after a public hearing on October 15, 2020, the City of Casper Planning and Zoning Commission passed a motion recommending that City Council approve the zone change request; and,

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

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

#### SECTION 1:

Lots 3 and 4, Hembree Addition No. 2, are hereby rezoned from R-2 (One Unit Residential) to C-2 (General Business).

#### **SECTION 2:**

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

PASSED on 1st reading the 17th day of November, 2020.

PASSED on 2nd reading the 15th day of 1ex mber, 2020.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the day of \_\_\_\_\_\_, 2020.

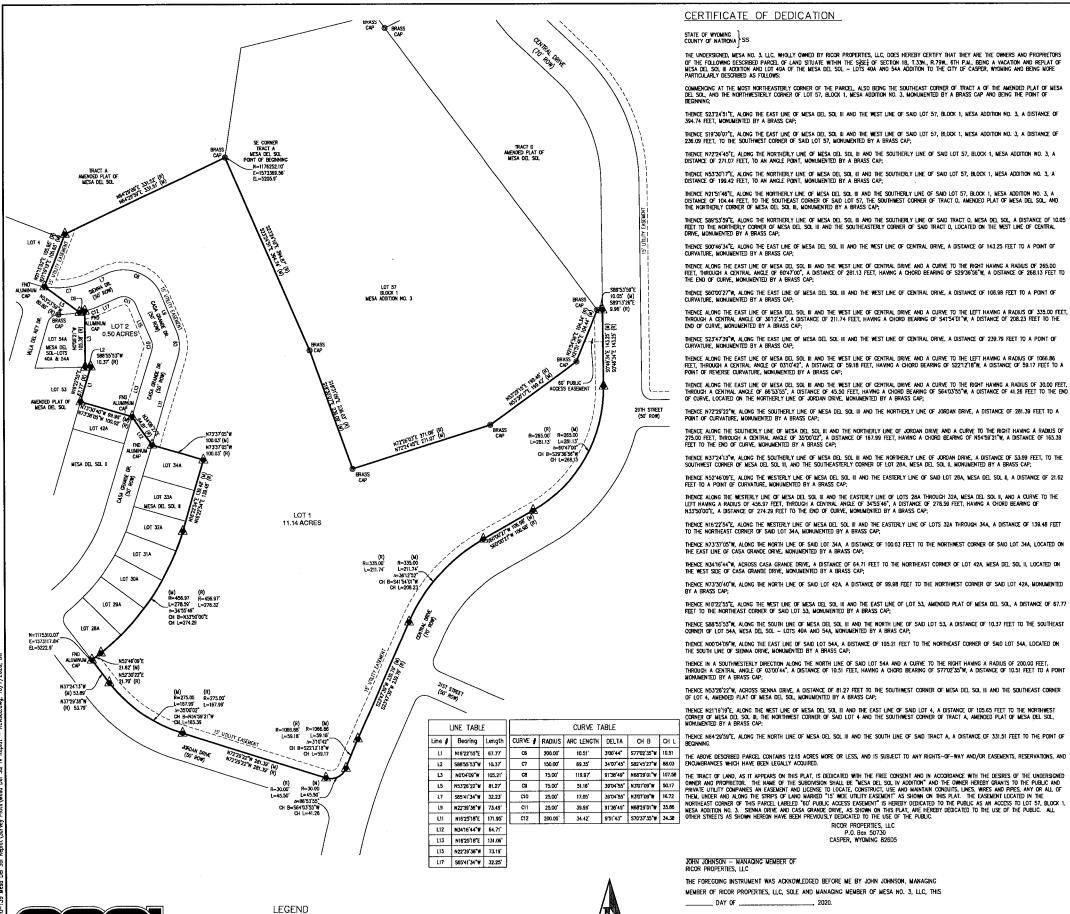
Template 9/26/17

Page 1 of 2

APPROVED AS TO FORM:  ATTEST:	CITY OF CASPER, WYOMING A Municipal Corporation
Fleur Tremel City Clerk	Steven K. Freel Mayor

# Proposed Mesa Del Sol III Aerial Map





SET BRASS CAR

Phone 307,266,4346 Fax 307,266,0103

SET MONUMENT 5/8" REBAR & ALUMINUM CAP

FOUND MONUMENT AS NOTED

CERTIFICATE OF DEDICATION

THE UNDERSIGNED, MESA NO. 3, LLC, WHOLLY OWNED BY RICOR PROPERTIES, LLC, DOES HEREBY CERTIFY THAT THEY ARE THE OWNERS AND PROPRIETORS OF THE FOLLOWING DESCRIBED PARCEL OF LAND STIDATE WITHIN THE SISES OF SECTION 18, T.3.M., R. 79M., 6TH P.M., BEING A VACATION AND REPLAT OF MISSA DEL SOL III ADDITION AND LOT 40A OF THE MESA DEL SOL — LOTS 40A AND 54A ADDITION TO THE CITY OF CASPER, MYDNING AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE MOST NORTHEASTERLY CORNER OF THE PARCEL, ALSO BEING THE SOUTHEAST CORNER OF TRACT A OF THE AMENDED PLAT OF MESA DEL SOL, AND THE NORTHMESTERLY CORNER OF LOT 57, BLOCK 1, MESA ADDITION NO. 3, MONUMENTED BY A BRASS CAP AND BEING THE POINT OF BEGINNING.

THENCE S23'24'51'E, ALONG THE EAST LINE OF MESA DEL SOL III AND THE WEST LINE OF SAID LOT 57, BLOCK 1, NESA ADDITION NO. 3, A DISTANCE OF 394.74 FEET, MONUMENTED BY A BRASS CAP;

THENCE S19"30"07"E, ALONG THE EAST LINE OF MESA DEL SOL III AND THE WEST LINE OF SAID LOT 57, BLOCK 1, MESA ADDITION NO. 3, A DISTANCE OF 236.09 FEET. TO THE SOUTHWEST CORNER OF SAID LOT 57, MONUMENTED BY A BRASS CAP;

THENCE N7274'45'E, ALONG THE NORTHERLY LINE OF MESA OEL SOL III AND THE SOUTHERLY LINE OF SAID LOT 57, BLOCK 1, MESA ADDITION NO. 3, A DISTANCE OF 271.07 FEET, TO AN ANGLE POINT, MONUMENTED BY A BRASS CAP;

THENCE N53'30'17"E, ALONG THE NORTHERLY LINE OF MESA DEL SOL III AND THE SOUTHERLY LINE OF SAID LOT 57, BLOCK 1, MESA ADDITION NO. 3, A DISTANCE OF 199.42 FEET, TO AN ANGLE POINT, MONUMENTED BY A BRASS CAP

THENCE N2/15/146°E, ALONG THE NORTHERLY LINE OF MESA DEL SOL III AND THE SOUTHERLY LINE OF SAID LOT 57, BLOOX 1, MESA ADDITION NO. 3, A DISTANCE OF 104.44 FEET, TO THE SOUTHEAST CORNER OF SAID LOT 57, THE SOUTHWEST CORNER OF TRACT 0, AMENIED PLAT OF MESA DEL SOL, AND THE NORTHERLY CORNER OF MESA DEL SOL III, MONIMENTED BY A BRASS CAP.

THENCE S89"35"S9"E, ALONG THE NORTHERLY LINE OF MESA DEL SOL, III AND THE SOUTHERLY LINE OF SAID TRACT O, MESA DEL SOL, A DISTANCE OF 10.05 FEET TO THE NORTHERLY CORNER OF MESA DEL SOL III AND THE SOUTHEASTERLY CORNER OF SAID TRACT D, LOCATED ON THE MEST LINE OF CENTRAL DRIVE, MONUMENTED BY A SRASS CAP;

THEMCE SOCYA'54'E, ALONG THE EAST LINE OF MESA DEL SOL III AND THE WEST LINE OF CENTRAL DRIVE, A DISTANCE OF 143.25 FEET TO A POINT OF CURVATURE, MONUMENTED BY A BRASS CAP;

THENCE SGOTO'27"W, ALONG THE EAST LINE OF NESA DEL SOL III AND THE WEST LINE OF CENTRAL ORIVE, A DISTANCE OF 106.98 FEET TO A POINT OF CURVATURE, MONUMENTED BY A BRASS CAP;

THENCE ALONG THE EAST LINE OF NESA DEL SOL III AND THE WEST LINE OF CENTRAL DRIVE AND A CURVE TO THE LEFT HAVING A RADIUS OF 335.00 FEET, THROUGH A CENTRAL ANGLE OF 3612527, A DISTANCE OF 211.74 FEET, HAVING A CHORD BEARING OF S4154011 M, A DISTANCE OF 208.23 FEET TO THE EMO OF CURVE, MONUMENTED BY A BRASS CAP.

THENCE 523'47'39"M, ALONG THE EAST LINE OF MESA DEL SOL III AND THE WEST LINE OF CENTRAL ORIVE, A DISTANCE OF 239.79 FEET TO A POINT OF CURVATURE, MONUMENTED BY A BRASS CAP;

THENCE ALONG THE EAST LINE OF MESA DEL SOL III AND THE WEST LINE OF CENTRAL DRIVE AND A CURVE TO THE LEFT HAVING A RADIUS OF 1066.86 FEET, THROUGH A CENTRAL ANGLE OF 501742", A DISTANCE OF 59.18 FEET, HAVING A CHORO BEARING OF S2212'18"M, A DISTANCE OF 59.17 FEET TO A POINT OF REVERSE CURVATURE, MONUMENTED BY A BRASS CAP.

THENCE ALONG THE EAST LINE OF MESA OEL SOL III AND THE WEST LINE OF CENTRAL DRIVE AND A CURVE TO THE RIGHT HAVING A RADIUS OF 30.00 FEET, THROUGH A CENTRAL ANGLE OF 8653/55", A DISTANCE OF 45.50 FEET, HAVING A CHORD BEARING OF 56403/55"M, A DISTANCE OF 41.26 FEET TO THE END OF CURVE, LOCATED ON THE MORTHERLY LINE OF JORGAN DRIVE, MONUMENTED BY A BRASS CAP;

THENCE N72°29'22"M, ALONG THE SOUTHERLY LINE OF MESA DEL SOL III AND THE NORTHERLY LINE OF JORDAN DRIVE, A DISTANCE OF 281.39 FEET TO A POINT OF CURVATURE, MONUMENTED BY A BRASS CAP;

THENCE ALONG THE SOUTHERLY LINE OF MESA DEL SOL III AND THE NORTHERLY LINE OF JORDAN ORIVE AND A CURVE TO THE RIGHT HAVING A RADIUS OF 275.00 FEET, THROUGH A CENTRAL ANGLE OF 350002", A DISTANCE OF 167.99 FEET, HAVING A CHORD BEARING OF N5459'21"M, A DISTANCE OF 165.39 FEET TO THE BOOD OF CURVE, MOUNMENTED BY A BRASS CAP.

THENCE N37"24"13"M, ALONG THE SOUTHERLY LINE OF MESA DEL SOL III AND THE NORTHERLY LINE OF JORDAN DRIVE, A DISTANCE OF 53.89 FEET, TO THE SOUTHHEST CORNER OF MESA DEL SOL III, AND THE SOUTHEASTERLY CORNER OF LOT 28A, MESA DEL SOL II, MONUMENTED BY A BRASS CAP;

THENCE NSZ'46'09'E, ALONG THE WESTERLY LINE OF MESA DEL SOL III AND THE EASTERLY LINE OF SAID LOT 28A, MESA DEL SOL II, A DISTANCE OF 21.62 FEET TO A POINT OF CURYATURE, MONUMENTED BY A BRASS CAP;

THENCE ALONG THE WESTERLY LINE OF MESA DEL SOL II AND THE EASTERLY LINE OF LOTS 28A THROUGH 32A, MESA DEL SOL II, AND A CURVE TO THE LEFT HAWING A RADIUS OF 456.97 FEET, THROUGH A CENTRAL ANQLE OF 3455'46", A DISTANCE OF 278.59 FEET, HAWING A CHORD BEARING OF N3350'00"E, A DISTANCE OF 274.29 FEET TO THE END OF CURVE, MONUMENTED BY A BRASS CAP;

THENCE NIG-22'54'E, ALONG THE WESTERLY LINE OF MESA DEL SOL III AND THE EASTERLY LINE OF LOTS 32A THROUGH 34A, A DISTANCE OF 139.48 FEET TO THE NORTHEAST CORNER OF SAID LOT 34A, MONUMENTED BY A BRASS CAP;

THENCE N73'3'05"W, ALONG THE NORTH LINE OF SAID LOT 34A, A DISTANCE OF 100.03 FEET TO THE NORTHWEST CORNER OF SAID LOT 34A, LOCATED ON THE EAST LINE OF CASA GRANCE ORIVE, MONUMENTED BY A BRASS CAP;

THENCE N3416'44"W, ACROSS CASA GRANCE DRIVE, A DISTANCE OF 64.71 FEET TO THE NORTHEAST CORNER OF LOT 42A, MESA DEL SOL II, LOCATED ON THE WEST SIDE OF CASA GRANDE DRIVE, MONUMENTED BY A BRASS CAP;

THENCE N73"30"40"M, ALONG THE NORTH LINE OF SAID LOT 42A, A DISTANCE OF 99.98 FEET TO THE NORTHWEST CORNER OF SAID LOT 42A, MCNUMENTED BY A BRASS CAP,

THENCE MIB"22"55"E, ALONG THE WEST LINE OF MESA OEL SOL III AND THE EAST LINE OF LOT 53, AMENDED PLAT OF MESA DEL SOL, A DISTANCE OF 67.77 FEET TO THE MORTHEAST CORNER OF SAID LOT 53, MONUMENTED BY A BRASS CAP;

THENCE S8855'53"M, ALONG THE SOUTH LINE OF NESA DEL SOL III AND THE NORTH LINE OF SAID LOT 53, A DISTANCE OF 10.37 FEET TO THE SOUTHEAST CORNER OF LOT 54A, NESA DEL SOL - LOTS 40A AND 54A, NONUNENTED BY A BRAS CAP;

THENCE MODIDA'D9'N, ALONG THE EAST LINE OF SAID LOT 54A, A DISTANCE OF 105.21 FEET TO THE NORTHEAST CORNER OF SAID LOT 54A, LOCATED ON THE SOUTH LINE OF SIENNA CRIVE, MONUMENTED BY A BRASS CAP;

THENCE IN A SOUTHWESTERLY DIRECTION ALONG THE NORTH LINE OF SAID LOT 54A AND A CURVE TO THE RICHT HANNIG A RADIUS OF 200.00 FEET, THROUGH A CENTRAL ANGLE OF 03'00'44", A DISTANCE OF 10.51 FEET, HANNIG A CHORD BEARING OF 57702'35"M, A DISTANCE OF 10.51 FEET TO A POINT

THENCE NS3'26'22'W, ACROSS SENNA DRIVE, A DISTANCE OF 81.27 FEET TO THE SOUTHWEST CORNER OF NESA DEL SOL III AND THE SOUTHEAST CORNER OF LOT 4, AMENDED PLAT OF NESA DEL SOL, MONUMENTED BY A BRASS CAP;

THENCE N2/19/19/E, ALONG THE WEST LINE OF MESA DEL SOL III AND THE EAST LINE OF SAID LOT 4, A DISTANCE OF 105.65 FEET TO THE NORTHWEST CORNER OF MESA DEL SOL III, THE NORTHWEST CORNER OF SAID LOT 4 AND THE SOUTHWEST CORNER OF TRACT A, AMENDED PLAT OF MESA DEL SOL, NONLIMENTED BY A BRASS CAP.

THENCE N64:29'59"E, ALONG THE NORTH LINE OF MESA OEL SOL III AND THE SOUTH LINE OF SAID TRACT A, A DISTANCE OF 331.51 FEET TO THE POINT OF

NOTARY PUBLIC

RICOR PROPERTIES, LLC P.O. Bax 50730 CASPER, WYOMING 826D5

JOHN JOHNSON - MANAGING MEMBER OF RICOR PROPERTIES, LLC

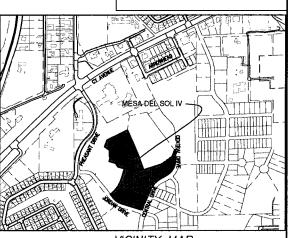
THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY JOHN JOHNSON, MANAGING MEMBER OF RICOR PROPERTIES, LLC, SOLE AND MANAGING MEMBER OF MESA NO. 3, LLC, THIS

\_\_\_ 2020.

WITNESS MY HAND AND OFFICIAL SEAL MY COMMISSION EXPIRES \_

160'

SCALE: 1" = 80



VICINITY MAP NO SCALE

ADDDOVALC	***************************************	
APPROVALS	AMOSION OF DASSET MENOLUNG	
APPROVED BY THE CITY OF CASPER PLANNING AND ZONING COM	MRISSIUM OF CASPER, WYUMING	
THIS DAY OF, 2020.		
ATTEST:	CHAIRMAN	
APPROVED BY THE CITY COUNCIL OF CASPER, WYOMING BY ORD	INANCE NO, DU	LY PASSED,
ADOPTED AND APPROVED THIS DAY OF	, 2019.	
ATTEST:	111000	
CITY CLERK	MAYOR	
INSPECTED AND APPROVED THIS DAY OF		2020.
	CITY ENGINEER	_
INSPECTED AND APPROVED THIS DAY OF		2020.
	CITY SURVEYOR	_

#### NOTES

- ERROR OF CLOSURE EXCEEDS 1:339,017.
  BASIS OF BEARINGS IS THE WYOMING STATE PLANE COORDINATE SYSTEM, EAST CENTRAL ZONE, NAD
- THE CONVERGENCE ANGLE AT THE POINT OF BEGINNING IS 00'39'41.22", AND THE COMBINED FACTOR IS
- ALL DISTANCES ARE GROUND
- ELEVATIONS SHOWN HEREON ARE BASED ON NAVO 88 DATUM AND ARE NOT MEANT TO BE USED AS

CERTIFICATE OF SURVEYOR

STATE OF WYOMING COUNTY OF NATRONA SS

I, WILLIAM R. FEHRINGER, A REGISTERED PROFESSIONAL LAND SURVEYOR, LICENSE NO. 5528, DO HEREBY CERTIFY THAT THIS PLAT WAS MADE FROM NOTES TAKEN DURING AN ACTUAL SURVEY MADE UNDER MY DIRECT SUPERMISION IN JULY, 2020, AND THAT THIS PLAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, CORRECTLY AND ACCURATELY REPRESENTS SAID SURVEY. ALL DIMENSIONS ARE EXPRESSED IN FEET AND DECIMALS THEREOF. ALL BEING TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.



THE	FOREGOING INSTRUMENT	WAS ACKNOWLEDGED	BEFORE ME BY	WILLIAM R.	FEHRINGER

WITNESS MY HAND AND OFFICIAL SEAL. MY COMMISSION EXPIRES \_\_\_

VACATION AND REPLAT OF MESA DEL SOL III ADDITION AND LOT 40A OF MESA DEL SOL - LOTS 40A & 54A

# MESA DEL SOL IV ADDITION

AN ADDITION TO THE CITY OF CASPER, WYOMING BEING A PORTION OF THE ST SELA OF SECTION 18 T.33N., R.79W., 6TH P.M. NATRONA COUNTY WYOMING AUGUST, 2020

**№**0**9**0-139

### MESA DEL SOL IV SUBDIVISION AGREEMENT

This Subdivision	on Agreement	("Agreement")	is made	and entered	d into this
day of		, 2020,	by and	between the	e following
parties:					

- 1. The City of Casper of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 ("City").
  - 2. Mesa 3, LLC, PO Box 50730, Casper, Wyoming 82605, ("Owner").

Throughout this Agreement, City and Owner may be individually referred to as a "party" or collectively referred to as the "parties."

#### **RECITALS**

- A. Whenever the Public Services Director, City Engineer, Community Development Director, or other City official is mentioned in this Agreement, it shall be deemed to include their designees.
- B. Owner has applied for a vacation and replat of the Mesa Del Sol III Addition to create Mesa Del Sol IV Addition, located at the intersection of Jordan and Central Drives.
- C. A plat of Mesa Del Sol IV Addition ("Addition") has been prepared by the Owner, and approved by the City of Casper, and shall be signed and recorded at the Natrona County Clerk's Office concurrently with this Agreement.

**NOW, THEREFORE**, in consideration of the mutual covenants and conditions contained herein, the parties hereto agree as follows:

#### SECTION 1 - INCORPORATION OF RECITALS

The recitals set forth above are incorporated at this point as if fully set forth as part of this Agreement.

# SECTION 2 - OBLIGATIONS OF OWNER

Upon written demand of the Council or the City Manager, the Owner, its heirs, successors, grantees or assigns, at their sole cost and expense, shall do, or cause to be done, the following:

#### 2.1 Surveying:

- a. All subdivision corners shall be marked with 3½ brass caps. These caps shall show the name of the surveyor or company making the survey, and the license number of the surveyor making the survey or certifying the survey. All PLSS corners shall be properly marked for identification as to the location in accordance with Wyoming Statutes and Rules and Regulations of the Wyoming Board of Registration for Professional Engineers and Professional Land Surveyors, shall be referenced if subject to destruction, and again shall show the proper identification and license of the certifying surveyor. A corner record shall be recorded as per Wyoming Statutes and Rules and Regulations of the Wyoming Board of Registration for Professional Engineers and Professional Land Surveyors. A copy will be provided to the City upon recordation.
- b. Block and Lot corners, points of tangency (PT's) and points of curve (PC's) of all curves shall be marked by an iron pin not less than five-eighths (5/8) inches in diameter and not less than twenty-four (24) inches in length, with a brass or aluminum cap not less than 2 and one-half (2½) inches in diameter securely fastened to the top, unless otherwise impractical. These monuments will be set prior to the recording of the plat in the Office of the County Clerk unless approved by the City Surveyor.
- c. Said corners shall be in place for final inspection by the Public Services Director upon completion of the sidewalk (curbwalk), or curb and gutter.
- d. A digital copy of the Final Subdivision Plat shall be provided to the City, as required by the Casper Municipal Code ("Code"). No building permit shall be issued prior to the recording of the plat.

#### 2.2 Construction Sequence:

Main water lines, sewer lines, storm sewer, streets, sidewalks, pavement overlays, and access drives shall be constructed in an orderly sequence, as the Addition is developed and built upon, so that there will be no gaps left in the paving, sidewalks, and other off-site improvements. Streets shall not be paved until all water lines, storm sewers, and property water and sewer services are in place and the ditches thereof properly backfilled and compacted, in accordance with City requirements. The Owner shall receive the approval of the Public Services Director prior to commencing any and all phases of construction.

### 2.3 <u>Certification of Construction; Repair Obligations:</u>

a. All improvements shall be designed and inspected by a Wyoming registered professional engineer, who shall certify that the improvements, including, but not limited to, streets, curbs, gutter, sidewalks, paving, parkways, utility systems, storm sewers, street lighting, street signs and

striping, etc., have been constructed in accordance with plans and specifications approved by the Public Services Director. The certification by the engineer and approval by the City shall be in writing. Approval of the construction plans by the Public Services Director is required before a building permit will be issued by the City.

- b. The Owner shall maintain, repair, and replace all improvements that fail within the warranty period as provided by the Code. This obligation includes maintenance, repair or replacement for any cause during such period, including acts of subcontractors. In the event the Owner fails to maintain, repair, or replace said improvements, the City shall have the right but not the obligation, at its option, to maintain, repair, or replace the same and Owner agrees to pay for any cost incurred thereby. Maintenance, repair, or replacement by the City does not relieve the Owner from its obligation under this paragraph and shall not be construed to be an acceptance of the improvements by the City.
- c. Upon issuance of a "letter of acceptance" by the Public Services Director pursuant to the Code, the City will assume ownership and the responsibility for the maintenance of the improvements. The Owner shall be responsible for the maintenance, repair and replacement of the improvements until the City issues its "letter of acceptance."

# 2.4 <u>Underground Utilities and Street Lights</u>:

All new utilities shall be located underground. All street lights shall be installed in compliance with Code street-lighting standards at the Owner's sole expense. Streetlight pole materials shall be as approved in writing by the Public Services Director.

#### 2.5 Soils Analysis:

The Owner shall provide the Public Services Director with a soils analysis concurrently with the submittal of subdivision construction plans. Individual lot test bores may be required on each lot, with a soil analysis for the foundation design at the sole discretion of the Public Services Director. Test results, soil analyses and foundation designs shall be submitted to the Community Development Director.

#### 2.6 Erosion Control Program:

a. The Owner shall submit, and have approved by the Public Services Director, a comprehensive erosion control program for the area disturbed during construction activities to mitigate the adverse effects of blowing dirt or dust, and water erosion on other properties in the immediate area before the issuance of an earthwork, road cut or grading permit pursuant to the Code. An erosion and sediment control permit shall be obtained from the Public Services Director prior to any earthwork taking place in the Addition.

b. The Owner shall post security for its erosion control as required by the Code, and in a form acceptable to the City. It shall be the obligation of the Owner to keep any security in full force and effect, as required by the Code. In addition, the Owner shall furnish proof of the same to the Public Services Director upon demand of the City.

# 2.7 Retaining Walls and Fences:

Any retaining walls constructed within the subdivision by the Owner shall be designed and certified by a Wyoming registered professional engineer. The design(s) shall be submitted to the Public Services Director and Community Development Director for written approval before a building permit will be issued. Said walls shall be constructed within the boundaries of each lot and not on the property lines. Maintenance of said walls shall be the responsibility of each individual lot owner. Provided, however, retaining walls and fences shall not be constructed on any drainage easements, or on any other ways depicted on any other recorded instrument without the approval of the Public Services Director.

#### 2.8 Water and Sewer:

All water and sewer improvements shall be constructed in full compliance with the Code as it exists at the time of construction, including, but not limited to the following requirements:

- a. Curb boxes shall be left behind the sidewalk in front of each lot and the Owner shall protect, during the subsequent course of developing the Addition, valve boxes and curb boxes from damage, and be wholly responsible for the repair and replacement to the Public Services Director's satisfaction of such that are damaged or destroyed. If the Owner shall fail or refuse to promptly repair or replace such boxes as required, the City may do so and charge the Owner directly for said cost. The Owner shall adjust said valve and curb boxes to finished grade, at the time the paving work is completed in the Addition.
- b. The Owner shall construct the necessary water lines and appurtenances up to and through the Addition. All work shall be in accordance with plans and specifications to be prepared by the Owner's engineer and approved in writing by the Public Services Director. Water line sizes shall be as determined by the Public Services Director.
- c. The Owner, at its cost, shall install water service lines in accordance with Code specifications to the property line so as to serve each lot or building site in the Addition.

- d. The Owner shall construct the necessary sewer lines up to and through the Addition. All work shall be in accordance with plans and specifications to be prepared by the Owner's engineer and approved in writing by the Public Services Director. Sewer sizes shall be as determined by the Public Services Director.
- e. The Owner, at its own cost, shall install sewer service lines, in accordance with Code specifications, to the property line so as to serve each lot or building site in the Addition.
- f. The Owner shall protect manhole covers and rings from damage in the course of constructing the line, and shall be solely responsible for repair or replacement to the Public Services Director's satisfaction. The Owner shall adjust such manhole rings and covers to finished grade. The Owner agrees to protect and save the City harmless from any loss or claim suffered by other sewer users to their real or personal property, and from personal injury or damages by reason of obstruction or damage to the sewer lines or any part thereof occasioned by present or future construction work on said Addition by the Owner. Said obligation shall continue until the sewer line and the system within the Addition is accepted by the Public Services Director by issuance of a "letter of acceptance." Provided, however, that acceptance of part of the system shall not relieve the Owner of the obligations herein imposed for the remaining improvements that have not been accepted within said Addition.
- g. Prior to the issuance of a building permit for any new structure, or prior to the issuance of a plumbing permit to connect existing buildings to the water and sewer systems, the then-existing water system investment charge (connection charge), sewer system investment charge (connection charge) and water meter charge shall be paid to the City. The Owner will also pay to the Central Wyoming Regional Water System Joint Powers Board the then current Regional Water System investment charge for each building to be served with water.
- h. All necessary water and sewer easements, in forms acceptable to the City, up to and through the subdivision shall be obtained by the Owner, which grant to the City the right of ingress and egress thereto for purposes of laying out, constructing, inspecting, maintaining and replacing water lines, sewer lines, its fire hydrants and other appurtenances.
- i. The Owner agrees to abide by all federal, state and local laws, rules and regulations regarding the use of its water and sewer facilities, and water and sewer service, including, but not limited to, the Federal Pretreatment Regulations and all the Code sections relating to industrial pretreatment.
- j. At such time as said water and/or sewer mains are installed by the Owner and a "letter of acceptance" is issued by the Public Services Director, the City shall pursuant to the Code, reimburse the Owner twice the difference in material cost between an eight (8) inch water and/or sewer main, or larger size if required by the development, and the required oversized main pursuant to the Code, as

amended. Such reimbursement will be determined by the City based upon its most recent applicable material costs at the time of the Agreement execution. Reimbursement will only be based on oversizing of water and sewer mains larger than the size required by system analysis and approved by the Public Services Director.

# 2.9 <u>Easements for all Utilities</u>, Bikeways and Pedestrian Pathways:

Easements for all utilities and future bikeway/pedestrian pathways and access, in recordable forms acceptable to the City, must be provided prior to application for a permit to construct being made to the City.

# 2.10 Street and Traffic Signs and Controls:

Owner shall pay for the cost and installation of all necessary on and off-site street and traffic control signage, signs signifying the street names, street striping, crosswalk striping, and traffic calming devices, as determined by the Public Services Director in his sole discretion.

# 2.11 Security Requirements:

In addition to and separate from the security required for erosion control, Owner shall comply with all Code requirements for all other security and surety requirements as set forth in the Code, including, but not limited to the financial surety and security for the project, landscaping and warranty period.

#### 2.12 Record Drawings:

- a. Owner shall submit "as-built" record documents for paving, drainage, water and sewer to the City prior to the issuance of the certificate of occupancy. Reproducible hard copy drawings shall be in the form of one (1) set of 4 mil Mylar, 24" x 36" labeled as "Record Drawings" and dated. Record Drawings shall also be provided on electronic media in Adobe (pdf) format and in AutoCAD format or other format specified by Owner. Record documents shall be submitted on CDs, or other media as directed by Owner, labeled as "Record Drawings" and include the project name, City of Casper project number and date.
- b. All digital files necessary for correct plotting of the final record drawings in the AutoCAD version, such as external references, pen assignments, images, etc. shall be provided. Any x-refs or other files that can be, shall be incorporated into the final drawings to minimize the manipulation necessary for plotting.

# 2.13 Completion of Infrastructure Improvements Prior to Certificate of Occupancy:

All required on-site and off-site improvements shall be completed and approved by the Public Services Director prior to the issuance of the first certificate of occupancy unless otherwise designated in this Agreement.

# 2.14 Other Costs in Separate Agreements:

If any recapture costs, costs for a drainage basin or sub-basin wide stormwater management program are applicable to this Subdivision, those costs shall be allocated in a separate exhibit attached to this Agreement. Failure of any such exhibit to be attached to this Agreement shall not relieve the Owner of its obligation to pay its proportionate share of those costs.

# 2.15 Stormwater, Flooding and Letters of Map Revisions:

- a. Owner shall comply with and pay for all costs associated with any Stormwater Pollution Prevention Plan, Letter of Map Revision (LOMR), or other related requirements of Wyoming DEQ, Federal Emergency Management Agency (FEMA) or any other agency that has jurisdiction over the real property in impacted by this Agreement.
- b. Owner shall provide the City with copies of all Stormwater Pollution Prevention Plan elements as reviewed and approved by Wyoming DEQ; any LOMR, along with the necessary submittals to update flood mapping in accordance with FEMA requirements, and documentation of Base Flood Elevations.
- c. All requirements of this section shall be met prior to issuance of a permit to construct subdivision improvements.

### 2.16 <u>Miscellaneous Requirements:</u>

a. Prior to recording the approved plat, executed easement releases shall be provided to the City, from all utility companies, for the vacation and realignment of previously platted streets.

# **SECTION 3 - OBLIGATIONS OF CITY**

The City shall issue a building permit and certificate of occupancy for the buildings in the Addition upon performance by the Owner of the conditions set forth herein, and upon Owner's compliance with all applicable Code requirements. All building permits will be issued by the Community Development Director in accordance with the Code.

#### **SECTION 4 - REMEDIES**

In the event the Owner fails to do, or fails to cause to be done, any of the requirements set forth in this Agreement in an expeditious manner, the City may, at its option, do any or all of the following:

- a. Refuse to issue any building permits or certificates of occupancy to any person, including the Owner, or its heirs, successors, assigns and grantees.
- b. After written notice to the Owner of any public improvements which have not been completed or properly completed, and upon Owner's failure to cure the same within a reasonable period of time, the City may complete any and all of the public improvements required by this Agreement by itself or by contracting with a third party to do the same. In the event the City elects to complete said improvements, or contracts with a third party to do so, the Owner agrees to pay any and all costs resulting therefrom upon demand by the City.

The remedies provided in this section are in addition to any other remedies specifically provided for in this Agreement, or which the City may otherwise have at law or in equity, and are not a limitation upon the same. The Owner further agrees to pay all reasonable attorneys' fees, court costs, and litigation costs in the event the City is required to enforce the provisions of this Agreement in a court of law.

#### <u>SECTION 5 – GENERAL PROVISIONS</u>

- a. <u>Successors and Assigns</u>: The terms and conditions of this Agreement shall be binding upon the parties hereto, and shall inure to the benefit of all parties hereto and their respective heirs, successors, assigns, and grantees and shall bind and run with the real property that is the subject matter of this Agreement. The Owner shall not assign this Agreement or otherwise sub-contract its duties and responsibilities as set forth in this Agreement without the prior written consent of the City.
- b. Wyoming Governmental Claims Act: The City does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statute Sections 1-39-101, et seq. The City specifically reserves the right to assert any and all immunities, rights, and defenses it may have pursuant to the Wyoming Governmental Claims Act.
- c. <u>Governing Law and Venue</u>: This Agreement, its interpretation and enforcement shall be governed and construed in accordance with the laws of the State of Wyoming. Any litigation regarding this Agreement shall be resolved in a court of competent jurisdiction situated in Natrona County, Wyoming.

- d. <u>Complete Agreement</u>: This Agreement shall constitute the entire understanding and agreement of the parties, and supersedes any prior negotiations, discussions or understandings.
- e. <u>Amendment</u>: No amendment or modification of the terms of this Agreement shall be valid or enforceable unless made in writing and executed by all parties hereto.
- f. <u>Waiver</u>: Failure on the part of either party to enforce any provision of this Agreement, or the waiver thereof, in any instance, shall not be construed as a general waiver or relinquishment on its part of any such provision, but the same shall nevertheless be and remain in full force and effect.
- g. No Third-Party Beneficiary Rights: The parties to this Agreement do not intend to create in any other individual or entity the status of third-party beneficiary, and this Agreement shall not be construed so as to create such status. The rights, duties and obligations contained in this Agreement shall operate only between the parties to this Agreement, and shall inure solely to the benefit of the parties to this Agreement. The parties to this Agreement intend and expressly agree that only parties signatory to this Agreement shall have any legal or equitable right to seek to enforce this Agreement, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Agreement, or to bring an action for the breach of this Agreement.
- h. <u>Severability</u>: If a court of competent jurisdiction renders any provision of this Agreement (or portion of a provision) to be invalid, illegal or otherwise unenforceable, that provision or portion of the provision will be severed and the remainder of this Agreement will continue in full force and effect as if the invalid provision or portion of the provision were not part of this Agreement.
- i. Notices: Notices required or permitted to be given by a Party to the others must be in writing and either delivered in person or sent to the address shown below (or such subsequent address as may be designated by either party in writing) by certified mail, return receipt requested and postage prepaid (or by a recognized courier service, such as Federal Express, UPS, or DHL), or by facsimile with correct answerback received, and will be effective upon receipt:

Mesa 3, LLC PO Box 50730 Casper, Wyoming 82605

City of Casper
Attn: Community Development Director

200 North David Casper, WY 82601 Fax: 307-235-8362

- j. <u>Headings</u>: The section headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation thereof.
- k. <u>Survival</u>: All representations, indemnifications, warranties and guarantees made in, required by or given in accordance with this Agreement, as well as all continuing obligations indicated in this Agreement, will survive final payment, completion and acceptance of the services and termination or completion of the Agreement.
- I. <u>Copies</u>: This Agreement may be executed in more than one copy, each copy of which shall serve as an original for all purposes, but all copies shall constitute but one and the same Agreement.
- m. <u>Authority</u>: Each individual executing this Agreement for and on behalf of their principals hereby state that they have the requisite power and authority to enter into this Agreement and to consummate the transactions contemplated and intended hereby. Owner further states that it is authorized to transact business in the State of Wyoming, properly registered and not delinquent with the Secretary of State.
- n. <u>Term</u>: At the time the Owner files for a permit to construct, the then applicable code provisions shall apply for the life of the permit or under an extension that is approved by the Public Services Director. If the Owner fails to file for a permit to construct at the time of platting, all applicable provisions of the Code that have changed since the execution of this Agreement shall be required of the Owner at the time of permit application, and the City at its sole discretion may require a new Subdivision Agreement and/or the replatting of property. Provided, however, Code amendments pertaining to the health and safety of the public shall be complied with by the Owner during the term of this Agreement, regardless of the validity of the permit to construct.

The parties hereby enter into this Agreement on the day and year first written above.

APPROVED AS TO FORM:

ATTEST:	CITY OF CASPER, WYOMING A Municipal Corporation
Fleur Tremel City Clerk	Steven K. Freel Mayor
WITNESS:	OWNER Mesa 3, LLC
By:	By Mu o Jihnon
Printed Name:	Printed Name: <u>Joith</u> D <u>bith</u>
Title:	Printed Name: JOHN D BHNON  Title: Manging Member
STATE OF WYOMING ) ) ss. COUNTY OF NATRONA )	
	pefore me on this day of K. Freel, as the Mayor of the City of Casper.
(Seal, if any)	(Signature of notarial officer)  Title (and Rank)
[My Commission Expires:]	

STATE OF WYOMING )			
COUNTY OF NATRONA )			
This instrument was acknowledged, 2020, Manager Municola of Mesa 3, LLC	by Jan Elmson,	day o	
(Seal, if any)	(Signature of notarial officer)		
SAMI HERDT  NOTARY PUBLIC - WYOMING  Natrona County  My Commission Expires Mar. 29, 2024	Title (and Rank)		
[My Commission Expires: 3-21-2 <sup>2</sup> ]			

# ORDINANCE NO. 26-20

AN ORDINANCE APPROVING THE MESA DEL SOL IV SUBDIVISION AGREEMENT AND THE VACATION AND REPLAT CREATING MESA DEL SOL IV ADDITION

WHEREAS, an application has been made to vacate and replat Mesa Del Sol III Addition, located at the intersection of Jordan and Central Drives, to create the Mesa Del Sol IV Addition, comprising 12-acres, more or less; and,

WHEREAS, after a public hearing, the City of Casper Planning and Zoning Commission passed a motion recommending that the City Council approve the requested vacation and replat; and,

WHEREAS, the vacation and replat requires approval by ordinance, following a City Council public hearing; and,

WHEREAS, a written subdivision agreement will be executed between the City of Casper and the property owner, Mesa 3, Inc., which will be approved with the vacation and replat upon third reading of this ordinance; and,

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

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

#### **SECTION 1:**

That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, the Mesa Del Sol IV Addition Subdivision Agreement.

#### **SECTION 2:**

That the vacation and replat creating the Mesa Del Sol IV Addition is hereby approved under terms and conditions of the Mesa Del Sol IV Addition Subdivision Agreement.

#### **SECTION 3:**

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

Template 9/26/17

Page 1 of 2

PASSED on 1st readin	g the 17th day of November, 2020.
PASSED on 2nd reading	ng the 1st day of December, 2020.
PASSED, APPROVEI, 2020.	D, AND ADOPTED on 3rd and final reading the day of
APPROVED AS TO FORM:	
Jane Hufo	W.T.
ATTEST:	CITY OF CASPER, WYOMING A Municipal Corporation
Fleur Tremel City Clerk	Steven K. Freel Mayor
Old Clork	iviayoi

# Aerial Map - Proposed Kinco Addition



ELMA ADDITION, LOTS 3 & 4 REC. B.C. REC. B.C. E. H STREET (40') REC. A.C. NW COR. BLOCK 44 VACATED BLOCK 44 NORTH CASPER ADDITION No. 2 BRUCE G. JOHNSON POINT OF BECINNING REC. 5/8" REDAR SET BRASS CAP N. 1189179.11 E. 1586928.67 EL=5106 CONV=0"41"48" CSF=0.99976616 N89 22 32 E 213.83 REC. 5/8" REBAR SET BRASS CAP N. 1189181.44 E. 1587142.44 BLOCK 43 CASPER ADDITION F CASPER BALL FIELDS (50,) UNPLATTED KINCO ADDITION No. 2 ST. LOT 1 CASPER B 0.77 ACRES ELMA ż 22 SET BRASS CAP SET BRASS CAP 589'22'32'W 213.91 WADE H. KINDEL REC. A.C. REC. A.C INTERSTATE 25 (VARIABLE WIDTH)

LEGEND

SET MONUMENT 5/8" REBAR

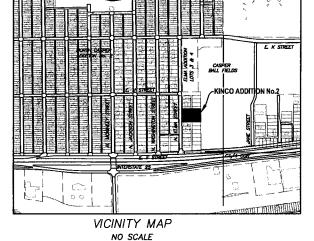
FOUND MONUMENT AS NOTED

S89'25'57"E, 615.23'

(S89°25'57"E, 615.23')

RECORDED

SET BRASS CAP



APPROVALS  APPROVED BY THE CITY OF CASPER PLANNING AND ZONING COMMISSION OF CASPER, WY THIS DAY OF 2020.	OMING
ATTEST: SECRETARY	CHAIRMAN
APPROVED BY THE CITY COUNCIL OF CASPER, WYOMING BY ORDINANCE NO	· ·
ATTEST: CITY CLERK	MAYOR
INSPECTED AND APPROVED THIS, DAY OF	, 2020.
INSPECTED AND APPROVED THIS, DAY OF	CITY ENGINEER
	CITY SURVEYOR

#### NOTES

- 1. FRROR OF CLOSURE EXCEEDS 1:200.622.
- 2. BASIS OF BEARINGS IS THE WYOMING STATE PLANE COORDINATE SYSTEM, EAST CENTRAL ZONE, NAD83/2011
- 4. ELEVATIONS HEREON ARE BASED ON NAVO88 DATUM AND ARE NOT INTENDED TO BE USED AS A BENCHMARK.

#### CERTIFICATE OF SURVEYOR

I, STEVEN J. GRANGER, A REGISTERED PROFESSIONAL LAND SURVEYOR, LICENSE NO. 15092, DO HEREBY CERTIFY THAT THIS PLAT MAS MADE FROM NOTES TAKEN DURING AN ACTUAL SURVEY MADE UNDER MY DIRECT SUPERVISION IN SEPTEMBER, 2020, AND THAT THIS PLAT, TO THE BEST OF MY KNOMLEDGE AND BELIEF, CORRECTLY AND ACCURATELY REPRESENTS SAID SURVEY. ADD ECIMALS THEREOF AND COURSES REFERRED TO WYOMING STATE PLANE COORDINATE SYSTEM. ALL BEING TRUE AND CORRECT TO THE BEST OF MY KNOMLEDGE AND BELIEF.



HE	FOREGOING	INSTRUMENT	WAS	ACKNOWLEDGED	BEFORE	ME BY	STEVEN	J. GRA	NGER	
HIS		DAY OF							2020.	
aTN	FSS MY HA	ND AND OFFI	IAE	SFAI.						

MY COMMISSION EXPIRES

NOTARY PUBLIC

#### CERTIFICATE OF DEDICATION

STATE OF WYOMING COUNTY OF NATRONA SS

THE UNDERSIONED, WADE H. KINDEL

DO HEREBY CERTIFY THAT THEY ARE THE OWNER AND PROPRIETOR OF THE FOLLOWING DESCRIBED PARCEL

OF LAND. A PARCEL OF LAND SITUATE IN THE SET/ANMY/4, OF SECTION 3, T.35M., R.79M., 61H P.M.,

NATRONA COUNTY, WYOMING, ALSO BEING THE SOUTH 2.25 FEET OF LOTS 4 AND 25, AND ALD OF LOTS 5,

6, 7, 22, 23 AND 24, AND THE ALLEY SEPARATING SAID LOTS AND PORTIONS OF LOTS, BEING IN VACATED

BLOCK 44, OF NORTH CASPER ADDITION No. 2, TO THE CITY OF CASPER, WYOMING, BEING MORE

PARTICULARLY DESCRIBED AS FOLLOWS:

ARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID PARCEL, ALSO BEING THE NORTHWEST CORNER OF THE
SOUTH 2.2.5 FEET OF LOT 4, OF VACATED BLOCK 44, NORTH CASPER ADDITION No. 2, TO THE CITY OF
CASPER, WYDMING, AND A POINT IN THE FASTERLY LINE OF N. ELMA STREET, AND FROM WHICH POINT
THE NORTHWEST CORNER OF SAND VACATED BLOCK 44, NORTH CASPER ADDITION No. 2, BEARS
N.0739'59"W.,154.89 FEET; THENCE FROM SAID POINT OF BEGINNING AND ALONG THE NORTHERLY LINE
OF SAID PARCEL, N.8972'32"E., 213.83 FEET TO THE NORTHEAST CORNER OF SAID PARCEL ALSO BEING
THE NORTHEAST CORNER OF THE SOUTH 2.2.5 FEET TO LITE 2.5 FEET OF LOT 2.5, OF SAID VACATED BLOCK 44, NORTH
CASPER ADDITION No. 2; THENCE ALONG THE EASTERLY LINE OF SAID PARCEL, S.0739'23"E., 157.36
FEET TO THE SOUTHEAST CORNER OF SAID PARCEL, ALSO BEING THE SOUTHEAST CORNER OF LOT 2.2
OF SAID VACATED BLOCK 44, NORTH CASPER ADDITION No. 2; THENCE ALONG THE SOUTHEAST CORNER OF LOT 2.2
OF SAID VACATED BLOCK 44, NORTH CASPER ADDITION No. 2; THENCE ALONG THE SOUTHERLY LINE OF
SAID PARCEL, SAID STEELY LINE OF SAID NACATED BLOCK 44, NORTH CASPER ADDITION No. 2, AND
A POINT IN THE EASTERLY LINE OF SAID NACATED BLOCK 44, NORTH CASPER ADDITION NO. 2, AND
A POINT IN THE EASTERLY LINE OF SAID N. ELMA STREET; THENCE ALONG THE WESTERLY LINE OF SAID
PARCEL AND EASTERLY LINE OF SAID N. ELMA STREET; N.0737'49"W., 157.35 FEET TO THE POINT OF
BEGINNING, AND SAID PARCEL CONTAINING 0.77 ACRES, MORE OR LESS, AND IS SUBJECT TO ANY
RICHTS—OF—WAY AND/OR EASEMENTS, RESERVATIONS AND ENCUMBRANCES THAT 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 "KINCO ADDITION No.2" AND THE OWNERS HERBY GRANT TO THE PUBLIC AND PRIVATE UTILITY COMPANIES AN EASSMENT 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 EASSMENT" AS SHOWN ON THIS PLAT. ALL ROADS AND STREETS AS SHOWN HEREON HAVE BEEN PREVIOUSLY DEDICATED TO THE USE OF THE PUBLIC.

WADE H. KINDEL BOX 51551 CASPER, WYOMING 82605

WADE	KINDEL	-	MANAGING	MEMBI

THE FOREGOING INSTRUMENT WAS	ACKNOWLEDGED BEFORE ME E	BY WADE KINDEL, MANAGING MEMBER OF	F
KINCO INVESTMENTS, ILIC THIS _	DAY OF	, 20	2

WITNESS MY HAND AND OFFICIAL SEAL. MY COMMISSION EXPIRES

NOTARY PUBLIC

PLAT OF KINCO ADDITION No. 2

AN ADDITION TO THE CITY OF CASPER, WYOMING

BEING A PORTION OF THE SE1/4NW1/4 SECTION 3, T.33N., R.79W., 6TH P.M. NATRONA COUNTY, WYOMING



# KINCO ADDITION NO. 2 SUBDIVISION AGREEMENT

This	s Subdivision	Agreement	("Agreement")	is I	made	and	entered	into	this
	day of	_	, 2020	, by	and	betw	een the	follo	wing
parties:									

- 1. The City of Casper of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 ("City").
  - 2. Wade H. Kindel, Box 51551, Casper, Wyoming 82605, ("Owner").

Throughout this Agreement, City and Owner may be individually referred to as a "party" or collectively referred to as the "parties."

#### **RECITALS**

- A. Whenever the Public Services Director, City Engineer, Community Development Director, or other City official is mentioned in this Agreement, it shall be deemed to include their designees.
- B. Owner has applied for final plat approval of the Kinco Addition No. 2, a portion of SE1/4NW1/4, Section 3, T33N, R79W, 6<sup>th</sup> P.M., Natrona County, Wyoming, located at 813 North Elma Street, and comprising 0.77-acres, more or less.
- C. A plat of Kinco Addition No. 2 ("Addition") has been prepared by the Owner, and approved by the City of Casper, and shall be signed and recorded at the Natrona County Clerk's Office concurrently with this Agreement.

**NOW, THEREFORE**, in consideration of the mutual covenants and conditions contained herein, the parties hereto agree as follows:

#### SECTION 1 – INCORPORATION OF RECITALS

The recitals set forth above are incorporated at this point as if fully set forth as part of this Agreement.

#### SECTION 2 - OBLIGATIONS OF OWNER

Upon written demand of the Council or the City Manager, the Owner, its heirs, successors, grantees or assigns, at their sole cost and expense, shall do, or cause to be done, the following:

# 2.1 Surveying:

- a. All subdivision corners shall be marked with 3½ brass caps. These caps shall show the name of the surveyor or company making the survey, and the license number of the surveyor making the survey or certifying the survey. All PLSS corners shall be properly marked for identification as to the location in accordance with Wyoming Statutes and Rules and Regulations of the Wyoming Board of Registration for Professional Engineers and Professional Land Surveyors, shall be referenced if subject to destruction, and again shall show the proper identification and license of the certifying surveyor. A corner record shall be recorded as per Wyoming Statutes and Rules and Regulations of the Wyoming Board of Registration for Professional Engineers and Professional Land Surveyors. A copy will be provided to the City upon recordation.
- b. Block and Lot corners, points of tangency (PT's) and points of curve (PC's) of all curves shall be marked by an iron pin not less than five-eighths (5/8) inches in diameter and not less than twenty-four (24) inches in length, with a brass or aluminum cap not less than 2 and one-half (2½) inches in diameter securely fastened to the top, unless otherwise impractical. These monuments will be set prior to the recording of the plat in the Office of the County Clerk unless approved by the City Surveyor.
- c. Said corners shall be in place for final inspection by the Public Services Director upon completion of the sidewalk (curbwalk), or curb and gutter.
- d. A digital copy of the Final Subdivision Plat shall be provided to the City, as required by the Casper Municipal Code ("Code"). No building permit shall be issued prior to the recording of the plat.

#### 2.2 Construction Sequence:

Main water lines, sewer lines, storm sewer, streets, sidewalks, pavement overlays, and access drives shall be constructed in an orderly sequence, as the Addition is developed and built upon, so that there will be no gaps left in the paving, sidewalks, and other off-site improvements. Streets shall not be paved until all water lines, storm sewers, and property water and sewer services are in place and the ditches thereof properly backfilled and compacted, in accordance with City requirements. The Owner shall receive the approval of the Public Services Director prior to commencing any and all phases of construction.

# 2.3 <u>Certification of Construction; Repair Obligations:</u>

a. All improvements shall be designed and inspected by a Wyoming registered professional engineer, who shall certify that the improvements, including, but not limited to, streets, curbs, gutter, sidewalks, paving, parkways, utility systems, storm sewers, street lighting, street signs and striping, etc., have been constructed in accordance with plans and specifications approved by the Public Services Director. The certification by the engineer and approval by the City shall be in writing. Approval of the construction plans by the Public Services Director is required before a building permit will be issued by the City.

- b. The Owner shall maintain, repair, and replace all improvements that fail within the warranty period as provided by the Code. This obligation includes maintenance, repair or replacement for any cause during such period, including acts of subcontractors. In the event the Owner fails to maintain, repair, or replace said improvements, the City shall have the right but not the obligation, at its option, to maintain, repair, or replace the same and Owner agrees to pay for any cost incurred thereby. Maintenance, repair, or replacement by the City does not relieve the Owner from its obligation under this paragraph and shall not be construed to be an acceptance of the improvements by the City.
- c. Upon issuance of a "letter of acceptance" by the Public Services Director pursuant to the Code, the City will assume ownership and the responsibility for the maintenance of the improvements. The Owner shall be responsible for the maintenance, repair and replacement of the improvements until the City issues its "letter of acceptance."

# 2.4 <u>Underground Utilities and Street Lights</u>:

All new utilities shall be located underground. All street lights shall be installed in compliance with Code street-lighting standards at the Owner's sole expense. Streetlight pole materials shall be as approved in writing by the Public Services Director.

### 2.5 Soils Analysis:

The Owner shall provide the Public Services Director with a soils analysis concurrently with the submittal of subdivision construction plans. Individual lot test bores may be required on each lot, with a soil analysis for the foundation design at the sole discretion of the Public Services Director. Test results, soil analyses and foundation designs shall be submitted to the Community Development Director.

#### 2.6 <u>Erosion Control Program</u>:

a. The Owner shall submit, and have approved by the Public Services Director, a comprehensive erosion control program for the area disturbed during construction activities to mitigate the adverse effects of blowing dirt or dust, and water erosion on other properties in the immediate area before the issuance of an earthwork, road cut or grading permit pursuant to the Code. An erosion and sediment control permit shall be obtained

from the Public Services Director prior to any earthwork taking place in the Addition.

b. The Owner shall post security for its erosion control as required by the Code, and in a form acceptable to the City. It shall be the obligation of the Owner to keep any security in full force and effect, as required by the Code. In addition, the Owner shall furnish proof of the same to the Public Services Director upon demand of the City.

# 2.7 Retaining Walls and Fences:

Any retaining walls constructed within the subdivision by the Owner shall be designed and certified by a Wyoming registered professional engineer. The design(s) shall be submitted to the Public Services Director and Community Development Director for written approval before a building permit will be issued. Said walls shall be constructed within the boundaries of each lot and not on the property lines. Maintenance of said walls shall be the responsibility of each individual lot owner. Provided, however, retaining walls and fences shall not be constructed on any drainage easements, or on any other ways depicted on any other recorded instrument without the approval of the Public Services Director.

#### 2.8 Water and Sewer:

All water and sewer improvements shall be constructed in full compliance with the Code as it exists at the time of construction, including, but not limited to the following requirements:

- a. Curb boxes shall be left behind the sidewalk in front of each lot and the Owner shall protect, during the subsequent course of developing the Addition, valve boxes and curb boxes from damage, and be wholly responsible for the repair and replacement to the Public Services Director's satisfaction of such that are damaged or destroyed. If the Owner shall fail or refuse to promptly repair or replace such boxes as required, the City may do so and charge the Owner directly for said cost. The Owner shall adjust said valve and curb boxes to finished grade, at the time the paving work is completed in the Addition.
- b. The Owner shall construct the necessary water lines and appurtenances up to and through the Addition. All work shall be in accordance with plans and specifications to be prepared by the Owner's engineer and approved in writing by the Public Services Director. Water line sizes shall be as determined by the Public Services Director.
- c. The Owner, at its cost, shall install water service lines in accordance with Code specifications to the property line so as to serve each lot or building site in the Addition.

- d. The Owner shall construct the necessary sewer lines up to and through the Addition. All work shall be in accordance with plans and specifications to be prepared by the Owner's engineer and approved in writing by the Public Services Director. Sewer sizes shall be as determined by the Public Services Director.
- e. The Owner, at its own cost, shall install sewer service lines, in accordance with Code specifications, to the property line so as to serve each lot or building site in the Addition.
- f. The Owner shall protect manhole covers and rings from damage in the course of constructing the line, and shall be solely responsible for repair or replacement to the Public Services Director's satisfaction. The Owner shall adjust such manhole rings and covers to finished grade. The Owner agrees to protect and save the City harmless from any loss or claim suffered by other sewer users to their real or personal property, and from personal injury or damages by reason of obstruction or damage to the sewer lines or any part thereof occasioned by present or future construction work on said Addition by the Owner. Said obligation shall continue until the sewer line and the system within the Addition is accepted by the Public Services Director by issuance of a "letter of acceptance." Provided, however, that acceptance of part of the system shall not relieve the Owner of the obligations herein imposed for the remaining improvements that have not been accepted within said Addition.
- g. Prior to the issuance of a building permit for any new structure, or prior to the issuance of a plumbing permit to connect existing buildings to the water and sewer systems, the then-existing water system investment charge (connection charge), sewer system investment charge (connection charge) and water meter charge shall be paid to the City. The Owner will also pay to the Central Wyoming Regional Water System Joint Powers Board the then current Regional Water System investment charge for each building to be served with water.
- h. All necessary water and sewer easements, in forms acceptable to the City, up to and through the subdivision shall be obtained by the Owner, which grant to the City the right of ingress and egress thereto for purposes of laying out, constructing, inspecting, maintaining and replacing water lines, sewer lines, its fire hydrants and other appurtenances.
- i. The Owner agrees to abide by all federal, state and local laws, rules and regulations regarding the use of its water and sewer facilities, and water and sewer service, including, but not limited to, the Federal Pretreatment Regulations and all the Code sections relating to industrial pretreatment.
- j. At such time as said water and/or sewer mains are installed by the Owner and a "letter of acceptance" is issued by the Public Services Director, the City shall pursuant to the Code, reimburse the Owner twice the difference in material cost between an eight (8) inch water and/or sewer main, or larger size if required by the development, and the required oversized main pursuant to the Code, as

amended. Such reimbursement will be determined by the City based upon its most recent applicable material costs at the time of the Agreement execution. Reimbursement will only be based on oversizing of water and sewer mains larger than the size required by system analysis and approved by the Public Services Director.

# 2.9 Easements for all Utilities, Bikeways and Pedestrian Pathways:

Easements for all utilities and future bikeway/pedestrian pathways and access, in recordable forms acceptable to the City, must be provided prior to application for a permit to construct being made to the City.

# 2.10 Street and Traffic Signs and Controls:

Owner shall pay for the cost and installation of all necessary on and off-site street and traffic control signage, signs signifying the street names, street striping, crosswalk striping, and traffic calming devices, as determined by the Public Services Director in his sole discretion.

#### 2.11 Security Requirements:

In addition to and separate from the security required for erosion control, Owner shall comply with all Code requirements for all other security and surety requirements as set forth in the Code, including, but not limited to the financial surety and security for the project, landscaping and warranty period.

### 2.12 Record Drawings:

- a. Owner shall submit "as-built" record documents for paving, drainage, water and sewer to the City prior to the issuance of the certificate of occupancy. Reproducible hard copy drawings shall be in the form of one (1) set of 4 mil Mylar, 24" x 36" labeled as "Record Drawings" and dated. Record Drawings shall also be provided on electronic media in Adobe (pdf) format and in AutoCAD format or other format specified by Owner. Record documents shall be submitted on CDs, or other media as directed by Owner, labeled as "Record Drawings" and include the project name, City of Casper project number and date.
- b. All digital files necessary for correct plotting of the final record drawings in the AutoCAD version, such as external references, pen assignments, images, etc. shall be provided. Any x-refs or other files that can be, shall be incorporated into the final drawings to minimize the manipulation necessary for plotting.

# 2.13 Completion of Infrastructure Improvements Prior to Certificate of Occupancy:

All required on-site and off-site improvements shall be completed and approved by the Public Services Director prior to the issuance of the first certificate of occupancy unless otherwise designated in this Agreement.

# 2.14 Other Costs in Separate Agreements:

If any recapture costs, costs for a drainage basin or sub-basin wide stormwater management program are applicable to this Subdivision, those costs shall be allocated in a separate exhibit attached to this Agreement. Failure of any such exhibit to be attached to this Agreement shall not relieve the Owner of its obligation to pay its proportionate share of those costs.

#### 2.15 Stormwater, Flooding and Letters of Map Revisions:

- a. Owner shall comply with and pay for all costs associated with any Stormwater Pollution Prevention Plan, Letter of Map Revision (LOMR), or other related requirements of Wyoming DEQ, Federal Emergency Management Agency (FEMA) or any other agency that has jurisdiction over the real property in impacted by this Agreement.
- b. Owner shall provide the City with copies of all Stormwater Pollution Prevention Plan elements as reviewed and approved by Wyoming DEQ; any LOMR, along with the necessary submittals to update flood mapping in accordance with FEMA requirements, and documentation of Base Flood Elevations.
- c. All requirements of this section shall be met prior to issuance of a permit to construct subdivision improvements.

#### **SECTION 3 - OBLIGATIONS OF CITY**

The City shall issue a building permit and certificate of occupancy for the buildings in the Addition upon performance by the Owner of the conditions set forth herein, and upon Owner's compliance with all applicable Code requirements. All building permits will be issued by the Community Development Director in accordance with the Code.

#### SECTION 4 - REMEDIES

In the event the Owner fails to do, or fails to cause to be done, any of the requirements set forth in this Agreement in an expeditious manner, the City may, at its option, do any or all of the following:

a. Refuse to issue any building permits or certificates of occupancy to any person, including the Owner, or its heirs, successors, assigns and grantees.

b. After written notice to the Owner of any public improvements which have not been completed or properly completed, and upon Owner's failure to cure the same within a reasonable period of time, the City may complete any and all of the public improvements required by this Agreement by itself or by contracting with a third party to do the same. In the event the City elects to complete said improvements, or contracts with a third party to do so, the Owner agrees to pay any and all costs resulting therefrom upon demand by the City.

The remedies provided in this section are in addition to any other remedies specifically provided for in this Agreement, or which the City may otherwise have at law or in equity, and are not a limitation upon the same. The Owner further agrees to pay all reasonable attorneys' fees, court costs, and litigation costs in the event the City is required to enforce the provisions of this Agreement in a court of law.

#### **SECTION 5 – GENERAL PROVISIONS**

- a. <u>Successors and Assigns</u>: The terms and conditions of this Agreement shall be binding upon the parties hereto, and shall inure to the benefit of all parties hereto and their respective heirs, successors, assigns, and grantees and shall bind and run with the real property that is the subject matter of this Agreement. The Owner shall not assign this Agreement or otherwise sub-contract its duties and responsibilities as set forth in this Agreement without the prior written consent of the City.
- b. Wyoming Governmental Claims Act: The City does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statute Sections 1-39-101, et seq. The City specifically reserves the right to assert any and all immunities, rights, and defenses it may have pursuant to the Wyoming Governmental Claims Act.
- c. Governing Law and Venue: This Agreement, its interpretation and enforcement shall be governed and construed in accordance with the laws of the State of Wyoming. Any litigation regarding this Agreement shall be resolved in a court of competent jurisdiction situated in Natrona County, Wyoming.
- d. <u>Complete Agreement</u>: This Agreement shall constitute the entire understanding and agreement of the parties, and supersedes any prior negotiations, discussions or understandings.
- e. <u>Amendment</u>: No amendment or modification of the terms of this Agreement shall be valid or enforceable unless made in writing and executed by all parties hereto.

- f. <u>Waiver</u>: Failure on the part of either party to enforce any provision of this Agreement, or the waiver thereof, in any instance, shall not be construed as a general waiver or relinquishment on its part of any such provision, but the same shall nevertheless be and remain in full force and effect.
- g. No Third-Party Beneficiary Rights: The parties to this Agreement do not intend to create in any other individual or entity the status of third-party beneficiary, and this Agreement shall not be construed so as to create such status. The rights, duties and obligations contained in this Agreement shall operate only between the parties to this Agreement, and shall inure solely to the benefit of the parties to this Agreement. The parties to this Agreement intend and expressly agree that only parties signatory to this Agreement shall have any legal or equitable right to seek to enforce this Agreement, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Agreement, or to bring an action for the breach of this Agreement.
- h. <u>Severability</u>: If a court of competent jurisdiction renders any provision of this Agreement (or portion of a provision) to be invalid, illegal or otherwise unenforceable, that provision or portion of the provision will be severed and the remainder of this Agreement will continue in full force and effect as if the invalid provision or portion of the provision were not part of this Agreement.
- i. <u>Notices</u>: Notices required or permitted to be given by a Party to the others must be in writing and either delivered in person or sent to the address shown below (or such subsequent address as may be designated by either party in writing) by certified mail, return receipt requested and postage prepaid (or by a recognized courier service, such as Federal Express, UPS, or DHL), or by facsimile with correct answerback received, and will be effective upon receipt:

Wade H. Kindel Box 51551 Casper, Wyoming 82605 City of Casper Attn: Community Development Director 200 North David

Casper, WY 82601 Fax: 307-235-8362

- j. <u>Headings</u>: The section headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation thereof.
- k. <u>Survival</u>: All representations, indemnifications, warranties and guarantees made in, required by or given in accordance with this Agreement, as well as all continuing obligations indicated in this Agreement, will survive final

payment, completion and acceptance of the services and termination or completion of the Agreement.

- I. <u>Copies</u>: This Agreement may be executed in more than one copy, each copy of which shall serve as an original for all purposes, but all copies shall constitute but one and the same Agreement.
- m. <u>Authority</u>: Each individual executing this Agreement for and on behalf of their principals hereby state that they have the requisite power and authority to enter into this Agreement and to consummate the transactions contemplated and intended hereby. Owner further states that it is authorized to transact business in the State of Wyoming, properly registered and not delinquent with the Secretary of State.
- n. <u>Term</u>: At the time the Owner files for a permit to construct, the then applicable code provisions shall apply for the life of the permit or under an extension that is approved by the Public Services Director. If the Owner fails to file for a permit to construct at the time of platting, all applicable provisions of the Code that have changed since the execution of this Agreement shall be required of the Owner at the time of permit application, and the City at its sole discretion may require a new Subdivision Agreement and/or the replatting of property. Provided, however, Code amendments pertaining to the health and safety of the public shall be complied with by the Owner during the term of this Agreement, regardless of the validity of the permit to construct.

The parties hereby enter into this Agreement on the day and year first written above.

APPROVED AS TO FORM:	
Jarl Hufa W.T.	
ATTEST:	CITY OF CASPER, WYOMING A Municipal Corporation
	A Municipal Corporation
Fleur Tremel City Clerk	Steven K. Freel Mayor

WITNESS:	OWNER Wade H. Kindel
By:	Ву:
Printed Name:	Printed Name: Whate Kindle  Title: Own Co
Title:	Title: OWN CV
STATE OF WYOMING )	
COUNTY OF NATRONA )	
This instrument was acknowledged bet	fore me on this day of Freel, as the Mayor of the City of Casper.
(Seal, if any)	(Signature of notarial officer)
	Title (and Rank)
[My Commission Expires:]	

STATE OF WYOMING ) ) ss. COUNTY OF NATRONA )	
1	before me on this <u>IZ</u> day of e H. Kindel as the property owner of the Kinco
WILLIAM R. FEHRINGER - NOTARY PUBLIC COUNTY OF STATE OF WYOMING WYOMING MY COMMISSION EXPIRES MARCH 09, 2024	(Signature of notarial officer)  Notary  Title (and Rank)
[My Commission Expires: 3-9-Z4]	

#### ORDINANCE NO. 27-20

AN ORDINANCE APPROVING THE KINCO ADDITION NO. 2 SUBDIVISION AGREEMENT AND THE FINAL PLAT CREATING KINCO ADDITION NO. 2.

WHEREAS, an application has been made to plat a portion of SE1/4NW1/4, Section 3, T33N, R79W, 6<sup>th</sup> P.M., Natrona County, Wyoming, located at 813 North Elma Street, and comprising 0.77-acres, more or less, to create the Kinco Addition No. 2 (the "plat"); and,

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

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

WHEREAS, a written subdivision agreement will be executed between the City of Casper and the property owner, Wade Kindel, which will be approved with the plat upon third reading of this ordinance; and,

WHEREAS, the governing body of the City of Casper finds that the above-described plat 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 Kinco Addition No. 2 Subdivision Agreement.

#### **SECTION 2:**

That the final plat creating the Kinco Addition No. 2 is hereby approved under terms and conditions of the Kinco Addition No. 2 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.

Template 9/26/17

Page 1 of 2

PA	ASSED on 1st reading the 17th da	y of November, 2020.
PA	ASSED on 2nd reading the 1st da	y of <u>becember</u> , 2020.
P.A	ASSED, APPROVED, AND ADO , 2020.	PTED on 3rd and final reading the day of
A PRO CAMPA A G	TO DODA	
APPROVED AS	16 FORM:	
ATTEST:	2 3 3 0 0 1 1	CITY OF CASPER, WYOMING A Municipal Corporation
Fleur Tremel City Clerk		Steven K. Freel Mayor

#### ORDINANCE NO. 28-20

AN ORDINANCE AMENDING ORDINANCE NO. 11-11, ORDINANCE GRANTING TO SOURCEGAS DISTRIBUTION LLC, A DELAWARE LIMITED LIABILITY COMPANY, ITS SUCCESSORS AND ASSIGNS, THE RIGHT, PERMISSION AND AUTHORITY TO CONSTRUCT, MAINTAIN AND **OPERATE** A GAS TRANSMISSION **AND** DISTRIBUTION SYSTEM, INCLUDING MAINS, PIPES, CONDUITS, SERVICES AND OTHER STRUCTURES, IN, UNDER, UPON, OVER, ACROSS AND ALONG THE STREETS, ALLEYS, BRIDGES AND PUBLIC PLACES WITH THE PRESENT AND FUTURE CORPORATE LIMITS OF THE CITY OF CASPER, WYOMING; FOR THE FURNISHING, TRANSMISSION, DISTRIBUTION AND SALE OF GAS WHETHER ARTIFICIAL, NATURAL, MIXED OR OTHERWISE FOR LIGHTING. HEATING, DOMESTIC, INDUSTRIAL AND OTHER USES IN SAID CITY AND ELSEWHERE, LIMITING THE TERM OF SAID GRANT; PRESCRIBING THE TERMS AND CONDITIONS UNDER WHICH SAID COMPANY MAY OPERATE; AND, REPEALING ORDINANCE NOS. 20-00 AND 16-04.

WHEREAS, under Wyoming Statute Section 15-1-103(a)(xxxiii), a city may grant franchises for such terms as the governing body deems proper to any utility company; and,

WHEREAS, on March 1, 2011, City Council approved Ordinance No. 11-11, which granted a Franchise to SourceGas Distribution, LLC, a Delaware Limited Liability Company (hereafter SourceGas); and,

WHEREAS, Black Hills Utility Holdings, Inc. acquired SourceGas in 2015 operating the utility under the name Black Hills Gas Distribution, LLC d/b/a Black Hills Energy; and

WHEREAS, Black Hills Gas Distribution, LLC transferred its Wyoming natural gas utility assets to its affiliate Black Hills Gas Distribution Wyoming, LLC in June of 2019; and

WHEREAS Black Hills Gas Distribution Wyoming, LLC was merged with and into Black Hills Wyoming Gas, LLC, d/b/a Black Hills Energy; and,

WHEREAS, the City of Casper and Black Hills Wyoming Gas, LLC, wish to extend the Franchise term, established by Ordinance 11-11, an additional twenty (20) years, for a total term of thirty (30) years.

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

#### **SECTION 1:**

The party identified in Ordinance No. 11-11 as "SourceGas Distribution LLC, a Delaware Limited Liability Company", and "Franchisee" was purchased by Black Hills Utility Holdings, Inc. which subsequently transferred all interests in the Wyoming natural gas utility to Black Hills Wyoming Gas, LLC. Black Hills Wyoming Gas, LLC, is the successor in interest and the party name is updated as such.

#### **SECTION 2:**

SECTION 3. TERM. of Ordinance No. 11-11 is amended, and replaced to read as follows:

The right and authority herein granted shall continue for a period of thirty (30) years from and after the date of final passage of this Agreement (Ordinance), subject to the City's right to renegotiate the franchise fee as described in Section 5.d. below.

#### **SECTION 3:**

The first sentence of SECTION 5. FRANCHISE FEE AND PERMITTING, paragraph (d) is amended to read as follows:

The City reserves the right to renegotiate the franchise fee up to and no more than six times during the thirty (30) year term of this Agreement, subject to the following limitations.

	PASSED on 1st reading the 17th	day of <u>November</u>	, 2020.
	PASSED on 2 <sup>nd</sup> reading the 15 <sup>t</sup>	_day of _December_	, 2020.
day o	PASSED, APPROVED, AND AD f, 2020.	OOPTED on third and fin	al reading the
APPROVED	AS TO FORM:		
ATTEST:		CITY OF CASPER, W A Municipal Corporation	
Fleur Tremel		Steven K. Freel	
City Clerk		Mayor	

MEMO TO:

J. Carter Napier, City Manager 7) for JCN

FROM:

Tim Cortez, Parks and Recreation Department Director

Randy Norvelle, Parks Manager

SUBJECT:

Changing the name of Conwell Park to Conwell Healing Park

#### **Meeting Type & Date**

Council Meeting December 15, 2020

#### Action type

Resolution

#### Recommendation

That Council, by resolution, change the name of Conwell Park to Conwell Healing Park.

#### **Summary**

At the November 17, 2020, Casper City Council meeting, resident Dallas Laird, suggested renaming Conwell Park to Conwell Healing Park. The park is located across the street from Wyoming Medical Center and is frequented by visitors to the hospital who seek solace in the park. The beauty of the park is also enjoyed by hospital patients and staff. Council directed staff to research the ability of the City to rename the park.

Utilizing a search of City records, staff was able to find the following:

- In 1904, the City was deeded the park land by Robert White. The deed does not contain a name for the area and only lists the legal description of the park.
- Park records list the official park development date as 1928. Parks documents state that a turf area was created and trees were planted and subsequently hand-watered by local volunteers. The name given to the park in 1928 is Conwell Park.
- Highland Cemetery burial records list a Samuel Webb Conwell being buried in 1933.
   Local historical work, A History of Natrona County Wyoming 1888-1922 by Alfred James Mokler states that Samuel Conwell was a highly recognized business man, volunteer fire fighter, and active in community events.

Staff was unable to locate a formal resolution or memorandum of understanding for the naming of the park and the neighboring street. Staff was unable to find a City record that prohibits the changing of the name of the park.

#### **Financial Considerations**

None

# Oversight/Project Responsibility Randy Norvelle, Parks Manager

# Attachments Resolution

#### RESOLUTION NO. 20-233

A RESOLUTION CHANGING THE NAME OF CONWELL PARK LOCATED AT 180 SOUTH CONWELL STREET TO HEALING PARK ON CONWELL

WHEREAS, the City of Casper was deeded land located at 180 South Conwell Street in 1904 for the purpose of constructing a park for the public's enjoyment; and,

WHEREAS, no provision within the deed specifies a name for the park or prohibits the renaming of said park; and,

WHEREAS, in the fall of 2020, Council sought to honor the relationship between Conwell Park and Wyoming Medical Center as a place of healing for patients, visitors, and staff.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That Conwell Park located at 180 South Conwell Street is hereby renamed the Healing Park on Conwell.

	PASSED, APPROVED, A	ND ADOPTED this day of, 2	2020.
APPROVED	TO FORM:		
Walle The	mt 1	-	
ATTEST:		CITY OF CASPER, WYOMING A MUNICIPAL Corporation	
Fleur Tremel	l	Steven K. Freel Mayor	

November 30,2020

MEMO TO: J. Carter Napier, City Manager 77 for JCN

FROM: Andrew Beamer, P.E., Public Services Director

Cynthia Langston, Solid Waste Division Manager

Alex Sveda, P.E., Associate Engineer

SUBJECT: Authorizing Amendment No. 1 for the Contract for Professional Services with

Geosyntec Consultants, Inc., in the Amount of \$52,010 for the Casper Regional Landfill Lifetime Permit Annual Reporting and Monitoring, Project No. 19-005

Meeting Type & Date:

Regular Council Meeting December 15, 2020

Action Type:

Resolution

#### Recommendation:

That Council, by resolution, authorize Amendment No. 1 for the Contract for Professional Services with Geosyntec Consultants, Inc., in the Amount of \$52,010 for the Casper Regional Landfill Lifetime Permit Annual Reporting and Monitoring, Project No. 19-005.

#### Summary:

The Casper Regional Solid Waste Facility is required to perform groundwater, leachate and methane emissions sampling, monitoring and reporting under its Wyoming Department of Environmental Quality, Solid Hazardous Waste Division (WDEQ/SHWD) Casper Regional Landfill Permit #10.071.

Under this permit, the City of Casper is required to perform the following:

- 1. Annually sample groundwater for seven (7) groundwater wells.
- 2. Annually sample leachate from landfill cells #1, #2, #3, and #4 leachate control system.
- 3. Quarterly collect water level measurements for three (3) wells.
- 4. Quarterly collect methane level measurements for three (3) wells.
- 5. Annual groundwater monitoring reporting including volume calculations related to air space used for burying waste where aerial photography is used.
- 6. Annual reporting of waste placement.

Geosyntec Consultants, Inc. is currently under contract to provide the above professional services for a five-year term (2019 through 2023). Amendment No. 1 includes reporting and monitoring at the

Memo – Amendment No. 1 Geosyntec Consultants, Inc. Casper Regional Landfill (CRL) Lifetime Permit Annual Reporting & Monitoring Project No. 19-005 CRL for newly installed up-gradient wells E-13, E-14, and E-15 in accordance to and required by Chapter 2 of the Wyoming Solid Waste Rules and Regulations regulated by the Wyoming Department of Environmental Quality/Solid and Hazardous Waste Division (WDEQ/SHWD) and the CRL Environmental Monitoring Plan (EMP). This work also includes the procurement and installation of pumps and testing ports for each of the up-gradient wells.

#### **Financial Considerations**

Project funding is from Balefill Fund Reserves and is included in the Balefill FY21 budget.

Oversight/Project Responsibility

Alex Sveda, Associate Engineer

**Attachments** 

Resolution

Amendment No. 1

Memo – Amendment No. 1 Geosyntec Consultants, Inc. Casper Regional Landfill (CRL) Lifetime Permit Annual Reporting & Monitoring Project No. 19-005

# AMENDMENT NO. ONE TO THE CONTRACT FOR PROFESSIONAL SERVICES ("AMENDMENT")

Thi	is Amendment t	o the Contract for	Professional Service	es ("Amend	ment") is
entered int		day of	, 2020, by an		
parties:					-

- 1. The City of Casper of Casper, Wyoming ("City"), a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601.
- 2. Geosyntec Consultants, Inc. ("Consultant"), 5670 Greenwood Plaza Boulevard, Greenwood Village, Colorado 80111.

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

#### RECITALS

- A. On April 02, 2019, the City and Consultant entered into a Contract for Professional Services ("Contract") for ground water, landfill gas, and leachate analysis and reporting, and annual permit reporting for the Casper Regional Landfill (CRL) Lifetime Permit Annual Reporting & Monitoring, Project No. 19-005 for a five (5) year period, 2019 through 2023.
- B. The project requires professional services for reporting and monitoring at the CRL for newly installed up-gradient wells E-13, E-14, and E-15 in accordance to and required by Chapter 2 of the Wyoming Solid Waste Rules and Regulations regulated by the Wyoming Department of Environmental Quality/Solid and Hazardous Waste Division (WDEQ/SHWD) and the CRL Environmental Monitoring Plan (EMP).
- NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties hereto agree by and between them to amend the Contract as follows:

#### 1. INCORPORATION OF RECITALS

The recitals set forth above are hereby incorporated herein at this point as if fully set forth as part of this Amendment.

2. AMENDMENT TO PART I - AGREEMENT, SECTION 1. SCOPE OF SERVICES.

The following shall be added as Section 1.7:

Template 7/14/20

Consultant's Name: Geosyntec Consultants, Inc.

Amendment No.

Casper Regional Landfill (CRL) Lifetime Permit Annual Reporting & Monitoring, Project No. 19-005

Page 1 of 3

"Consultant shall perform all work as described in Exhibit A—Page 1 of 4 through 4 of 4, Scope of Work for Additional Groundwater Monitoring and Reporting Wyoming Department of Environmental Quality Solid and Hazardous Waste Division Permit #10.071, Project No. 19-005, dated November 30, 2020, attached hereto and made a part of this Contract."

# 3. AMENDMENT TO PART 1, SECTION 3 – COMPENSATION. SCOPE OF SERVICES.

The Section, which begins with "In consideration" is deleted in its entirety and replaced with the following:

"In consideration of the performance of services rendered under this Contract, the Consultant shall be compensated for services performed in accordance with paragraph 1, not to exceed a lump sum of Two Hundred Tweny-Nine Thousand Eight Hundred Sixty-One and 00/100 Dollars (\$229,861.00)."

#### 4. RATIFICATION

The terms and conditions of the Contract, as modified herein, are hereby ratified by the parties and shall remain in full force and effect.

\*\*\*THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK\*\*\*

IN WITNESS WHEREOF, the under the Parties have executed this Amendment as o	signed duly authorized representatives of f the day and year above.	••
APPROVED AS TO FORM		
Walke Funge &	gan an a	
ATTEST	CITY OF CASPER, WYOMING A Municipal Corporation	g b.
Fleur Tremel City Clerk	Steven K. Freel Mayor	<b>k</b> . 64
WITNESS	CONSULTANT Geosyntec Consultants, Inc.	
By: Jonethan H. Sillan	Ву: 22	
Printed Name: Joneshan H Grillen	Printed Name: Magard Stal	
Title: Project Manager	Printed Name: Margarat Start  Title: VP/ Senior Principal	* **

Template 7/14/20
Consultant's Name: Geosyntee Consultants, Inc.
Amendment No. 1
Casper Regional Landfill (CRL) Lifetime Permit Annual Reporting & Monitoring, Project No. 19-005
Page 3 of 3

#### Exhibit A - Page 1 of 4

30 November 2020

Cindie Langston and Alex Sveda Casper Regional Landfill and the City of Casper 1886 N. Station Road Casper, WY 82601

Re: Scope of Work for Additional Groundwater Monitoring and Reporting Wyoming Department of Environmental Quality Solid and Hazardous Waste Division Permit #10.071, Project No. 19-005.

Dear Cindie and Alex:

Geosyntec Consultants, Inc. (Geosyntec) is pleased to provide the following scope of work to the City of Casper (the City) for additional groundwater monitoring and reporting at the Casper Regional Landfill (CRL). On 20 October 2020, the City provided boring logs and well construction details for three new monitoring wells, E-13, E-14, and E-15. In accordance with Chapter 2 of the Wyoming Solid Waste Rules and Regulations regulated by the Wyoming Department of Environmental Quality/Solid and Hazardous Waste Division (WDEQ/SHWD) and the CRL Environmental Monitoring Plan (EMP), groundwater sampling and methane monitoring is required at the new groundwater monitoring wells that are being added to the CRL monitoring network. If approved by the City, the scope of work described below will be added to the current scope of work under the above-referenced contract.

#### SCOPE OF WORK

#### Additional Groundwater Monitoring and Reporting for CRL

The scope to complete groundwater monitoring and reporting for three new groundwater monitoring wells involves three primary tasks:

- 1) installation of dedicated pumps and landfill gas ports at three additional wells
- 2) quarterly depth to groundwater measurements and methane monitoring on three additional wells
- 3) baseline groundwater sampling over three years on three upgradient wells as follows:
  - a. 2020 December
  - b. 2021 March, June, September, and December
  - c. 2022 March, June, and September

#### Task 1 - Installation of pumps and methane ports for new wells

Edge Engineering will perform pump installation including well development at the CRL on three groundwater monitoring wells. We assume 8-hour day will be needed to perform these activities

#### Exhibit A - Page 2 of 4

and the pumps will be provided by the City. Two hours will be allocated for Edge Engineering coordination of pump procurement. Geosyntee's project manager will also aid in the coordination of pump installation details, including recommended pump installation depths, and procurement activities. We assume 8 hours for these Geosyntee activities.

#### Task 2 - Quarterly depth to groundwater and methans monitoring for new wells

Landfill gas monitoring and depth to groundwater measurements are currently performed on a quarterly basis at the CRL on seven groundwater wells. This task will add the three additional wells to that scope of work. Geosyntec assumes that the additional wells will be monitored and reported on the same schedule as the existing wells; therefore, no additional mobilizations will be required to perform the work for the three new wells. The budget will be adjusted to account for additional time for sampling and reporting.

#### Task 3 - Quarterly groundwater sampling for new groundwater wells

Groundwater monitoring is currently performed at the CRL on seven groundwater wells on an annual basis. In accordance with section 6.2.1 of the EMP, at least eight baseline sample must occur before performing statistical analyses. Therefore, Geosyntec's subcontractor will perform sampling for the three additional wells, as described above, from 2020 to 2022. Samples will be analyzed for the baseline constituents outlined in Tables 3 and 4 of the EMP. Quarterly baseline sampling during the first quarter (Q1), third quarter (Q3), and fourth quarter (Q4) will be performed concurrently with the methane and depth to groundwater quarterly monitoring events. During the second quarter (Q2), baseline sampling on the three new monitoring wells will be performed as part of the annual June sampling event described in the EMP. Based on the schedule, provided in the section below, we anticipate the eighth sampling event for the new wells to be completed in September 2022. After that event, the three wells will be added to the regular sampling schedule, which occurs annually each June. Reporting for the Q1 and Q2 sampling events will be included with the letter report that is associated with the June sampling event. Reporting for the Q3 and Q4 sampling events will be included in the Annual Facility Report.

#### **SCHEDULE**

Geosyntec assumes semi-annual groundwater sampling will begin in Q4 of 2020, and subsequent events, up to 8 total events, will be performed according to the following schedule:

		YEAR	
PERIOD	2020	2021	2022
Q1	-	3 wells	3 wells
Q2 (Annual Sampling)	7 wells (aiready completed)	10 wells	10 wells
Q3	-	3 wells	3 wells
Q4	3 wells	3 wells	-

### Exhibit A - Page 3 of 4

As mentioned above, the results from each of these sampling events will be presented in either the groundwater sampling letter report or the Annual Facility Report. These reports are described in the current facility EMP. No additional reporting deliverables will be generated.

#### BUDGET

The budget to complete groundwater monitoring and reporting activities is included in the attached Table 1. The budget is presented according to the phases and tasks under the current contract, and the unit rates, quantities, and dollar amounts represent the amount that will be added to each of those phases and tasks in order to incorporate the above-referenced scope of work.

Costs will be billed as a lump sum in accordance with our current contract with the City.

General Assumptions for this cost estimate are:

- Pumps will be procured by Edge Engineering and paid for directly by the City. Installation and procurement coordination activities are covered under Task 1.
- No additional mobilization will be necessary for the three wells for the quarterly depth to groundwater measurements and methane monitoring. This assumes that the depth to groundwater, methane readings, and groundwater sampling at the new wells can be completed in one day for the Q1, Q3, and Q4 events.
- No additional mobilization will be necessary for the three wells for the Q2 (July) sampling event.
- The current June sampling events and associated report will be modified to include laboratory results from the Q1 and Q2 sampling of the three new wells.
- The Annual Facility Report will be modified to include laboratory results for three new wells from Q1 through Q4.

We appreciate the opportunity to provide this updated budget and scope of work to you and the City of Casper. Please let me know if you have any questions or require additional information.

Sincerely,

Geosyntec Consultants, Inc.

Johathan Gillen, PE (Licensed in WY)

Project Engineer

### Exhibit A - Page 4 of 4

Table 1 - Additional Well Monitoring Cost Estimate (3 Years: 2021, 2022, and 2023) Environmental Monitoring and Reporting for Casper Regional Landfill Geosyntec Consultants November 2020

			2022	TOTAL		- 14	INIT	Marie Land		2020	2021	20	22	
DESCRIPTION				QUANTITY										TOTAL
nstallation of pumps for new wells					_		05T		50	BTOTAL	SUBTOTAL	SUBT	DIAL	-
Geosyntec Project Manager.	8.0	0.0	0.0	a	HR	1 5	162.40	1.00	2	1,299	•	s	. 1	1,299.2
ocal Subcontractor Edge Engineering Project Manager	20	0.0	0.0	2	HR	5	101.50	1.08	5		2	5	-	
ocal Subcontractor Edge Engineering Tochnician	80	0.0	0.0	8	HR	\$	71.05	1.06	3	614	-	\$		
ocal Subcontractor: Edge Engineering Mileage (no additional mobilization)	40.0	0.0	0.0	40	MILE	5	0.55	1.08	8		3	\$		\$ 23.7
Geosyntec Communications Fee (3% of Geosyntec Labor)	40.01	0.0	0.01	40	MILE	9	U.55	1.00	3	24	* .	9	$\overline{}$	5 65.0
Decoprate Constitutional of the discontinue Canali								Subtotal	5	2,156	\$ -	\$	- 1	- 05.0
								Total				_		2,221.0
Phase 1: Groundwater Sampling and Coordination														
Seosyntec Project Manager	1.0	20	1.0	4	HR	5	162.40	1 00	\$	162	\$ 330	5	167	659.3
Geosyntec Sr. Staff Engineer/Hydrogeologist	2.0	70	5.0	14	HR	\$	141.09	1.00	\$	282	5 1,002	8	727	2,011.2
ocal Subcontractor: Edge Engineering Project Manager	20	7.0	5.0	14	HR	5	101.50	1.08	3	219	5 779	\$	565	1,562.6
Local Subcontractor Edge Engineering Technicism	8.0	26.0	18.0	52	HR	\$	71.05	1.08	\$	614	\$ 2.025	5	1,423	4 061.5
ocal Subcontractor. Edge Engineering Mileage (no additional mobilization)	40.0	0.0	0.0	40	MILE	3	0.55	1.08	\$	24	5 .	\$	-	\$ 23.7
Laboratory Subcontractor: Pace National Laboratories	4.0	15.0	11.0	30	LS	5	550.00	1.08	5	2,376	5 9,044	\$	6,730	18,149.6
Monitoring and sampling equipment rental	1.0	3.0	2.0	6	LS	S	466.90	1.08	5	504	\$ 1,535	5	1,039	3.078.4
Overnight Shipping of Samples (2 Coulers)	1.0	3.0	2.0	6	LS	5	162 40	1.06	3	175	\$ 534	\$	351	1,070.7
Geosyntec Communications Fee (3% of Geosyntec Labor)														919.0
								Subtotal	\$	4,357	\$ 15,249	\$ 1	11,011	-
								Total						31,536.4
Phase 2: QA/QC Letter Report and Analysis Letter Report for 3 MWs for Q	uarterly Events													
Geosyntec Project Manager	2.0	7.0	5.0	14	HR	1 5	162.40	1.00	\$	325	\$ 1,154	S	836	2,316.0
Geosyntec Sr. Staff Engineer/Hydrogeologist	5.0	16.0	11.0	32	HR	\$	141.09	1.00	\$	705	5 2,291	\$	1,599	4,595.3
Geosyntec Clerical	1.0	2,0	1.0	4	HR	\$	52.78	1.00	\$	53	\$ 107	5	54	214.2
Consumables					LB	3	198 94	1.08	3		5	\$		5
												_		
Geosyntee Communications Fee (3% of Geosyntee Labor)									_					214.0
Geosyntec Communications Fee (3% of Geosyntes Laber)						-		Subtotal	\$	1,083	\$ 3,552	5	2,489	
								Subtotal	\$	1,083	\$ 3,552	5	2,489	
Phase 3: Quarterly Water Level and Methane Concentrations (Sased on 3		ants)							\$	1,083			2,489	7,338.6
Phase 3: Quarterly Water Level and Methane Concentrations (Sased on 3 Geosystee Project Manager	1.0	2.0	1.0	4	HR	1 5	162.40	Total 1.00	S	162	\$ 330	8	167	7,338.8
Phase 3: Quarterly Water Level and Methane Concentrations (Saxed on 3 Geosyntec Project Manager Geosyntec Sr, Staff Enginer/Hydrogeologis!	1.0	20	5.0	4 14	HR	5	141.09	1 00 1 00	5	162	\$ 330 \$ 1,002	3. 5	2,489 167 727	7,338.8 659.3 2,011.2
Phase 3: Quarterly Water Level and Methane Concentrations (Saced on 3 Geosyntec Project Manager Geosyntec Sr. Staff Engineer/Hydrogeologist Geosyntec Sr. Staff Engineer/Hydrogeologist	1.0 2.0 1.0	20 70 20	2.0	4 14 5	HR	\$	141.09 52.78	1.00 1.00 1.00	\$ \$	162 282 63	\$ 330 \$ 1,002 \$ 107	S S	187 727 109	\$ 7,338.6 6 659.3 2 2011.2 5 268.6
Phase 3: Quarterly Water Level and Methane Concentrations (Saxed on 3 Geosyntec Project Manager Geosyntec Sr. Staff Engineer/hydrogeologist Geosyntec Clerical Local Subcontractor. Edge Engineering Project Manager	1.0	20	5.0	4 14 5 4	HR	5	141.09	1 00 1 00	5	162 282 63	\$ 330 \$ 1,002 \$ 107 \$ 223	\$ \$ \$	167 727 109	\$ 7,338.86 6 659.3 5 2,011.2 5 268.66 5 445.0
Phase 3: Quarterly Water Level and Mathane Concentrations (Saxed on 3 Geosyntec Project Manager Geosyntec Sr. Staff Engineer/Hydrogeologist Geosyntec Ciercal Local Subcontractor. Edge Engineering Project Manager Local Subcontractor. Edge Engineering Technician	1.0 20 1.0 1.0	2 0 7 0 2 0 2 0 3 0	2.0 1.0 2.0	5 4 5	HR HR HR	5 5	141.09 52.78 101.50 71.05	1.00 1.00 1.00 1.00 1.08	\$ \$ \$	162 282 63 110	\$ 330 \$ 1,002 \$ 107 \$ 223 \$ 234	\$ \$ \$ \$	167   727   109   113   158	\$ 7,338.8 6 859.3 5 2,011.2 6 268.6 6 445.0 5 468.4
Phase 3: Quarterly Water Level and Methane Concentrations (Saxed on 3 Geosyntec Project Manager Geosyntec St. Staff Engineer/hydrogeologist Geosyntec Ciercal Local Subcontractor. Edge Engineering Project Manager Local Subcontractor. Edge Engineering Technician Local Subcontractor. Edge Engineering Technician Local Subcontractor. Edge Engineering Technician	1.0 2.0 1.0 1.0	20 70 20 20	2.0 1.0	5 4	HR HR HR MI	5 5 5 5	52.78 52.78 101.50 71.05 0.55	1.00 1.00 1.00 1.00 1.08 1.08	5 5 5 5 5	162 282 63 110 77 24	\$ 330 \$ 1,002 \$ 107 \$ 223 \$ 234 \$	\$ \$ \$	167 727 109 113 156	\$ 7,338.8 6 859.3 5 2,011.2 6 268.6 6 445.0 5 468.4
Phase 3: Quarterly Water Level and Methane Concentrations (Saued on 3 Geosyntec Project Manager Geosyntec St. Staff Engineer/hydrogeologist Geosyntec Clerical Local Subcontractor: Edge Engineering Project Manager Local Subcontractor: Edge Engineering Technician Local Subcontractor: Edge Engineering Technician Cocal Subcontractor: Edge Engineering Militage Consumables	1.0 20 1.0 1.0	2 0 7 0 2 0 2 0 3 0	2.0 1.0 2.0	5 4 5	HR HR HR	5 5	141.09 52.78 101.50 71.05	1.00 1.00 1.00 1.00 1.08	\$ \$ \$	162 282 63 110 77 24	\$ 330 \$ 1,002 \$ 107 \$ 223 \$ 234	\$ \$ \$ \$	167   727   109   113   158	\$ 7,338.6 6 659.3 6 2,011.2 7 268.6 6 445.0 8 466.4 2 23.6
Phase 3: Quarterly Water Level and Mathane Concentrations (Saxed on 3 Geosyntec Project Manager Geosyntec Sr. Staff Engineer/Hydrogeologist Geosyntec Ciercal Local Subcontractor. Edge Engineering Project Manager Local Subcontractor. Edge Engineering Technician	1.0 20 1.0 1.0	2 0 7 0 2 0 2 0 3 0	2.0 1.0 2.0	5 4 5	HR HR HR MI	5 5 5 5	52.78 52.78 101.50 71.05 0.55	1.00 1.00 1.00 1.00 1.08 1.08 1.08	5 5 5 5 5 5	162 282 63 110 77 24	\$ 330 \$ 1,002 \$ 107 \$ 223 \$ 234 \$ -	5 5 5 5 5 5 5 5	187 1727 109 113 158 -	\$ 7,338.6 6 659.3 5 2,011.2 5 268.6 6 445.0 5 488.4 2 23.6
Phase 3: Quarterly Water Level and Methane Concentrations (Saued on 3 Geosyntec Project Manager Geosyntec St. Staff Engineer/hydrogeologist Geosyntec Clerical Local Subcontractor: Edge Engineering Project Manager Local Subcontractor: Edge Engineering Technician Local Subcontractor: Edge Engineering Technician Cocal Subcontractor: Edge Engineering Militage Consumables	1.0 20 1.0 1.0	2 0 7 0 2 0 2 0 3 0	2.0 1.0 2.0	5 4 5	HR HR HR MI	5 5 5 5	52.78 52.78 101.50 71.05 0.55	Total  1.00 1.00 1.00 1.00 1.08 1.08 1.08 Subtotal	5 5 5 5 5	162 282 63 110 77 24	\$ 330 \$ 1,002 \$ 107 \$ 223 \$ 234 \$ -	5 5 5 5 5 5 5 5	187   727   109   113   156   -	\$ 7,338.8 5 659.3 5 2,011.2 6 268.6 6 445.0 8 465.0 8 3 23.6 8 317.0
Phase 3: Quarterly Water Level and Methane Concentrations (Sexed on 3 Geosyntec Project Manager Geosyntec St. Staff Engineer/hydrogeologist Geosyntec Clerical Local Subcontractor. Edge Engineering Project Manager Local Subcontractor. Edge Engineering Technician Local Subcontractor. Edge Engineering Militage Consumbles Geosyntec Communications Fee (3% of Geosyntec Labor)	1.0 20 1.0 1.0	2 0 7 0 2 0 2 0 3 0	2.0 1.0 2.0	5 4 5	HR HR HR MI	5 5 5 5	52.78 52.78 101.50 71.05 0.55	1.00 1.00 1.00 1.00 1.08 1.08 1.08	5 5 5 5 5 5	162 282 63 110 77 24	\$ 330 \$ 1,002 \$ 107 \$ 223 \$ 234 \$ -	5 5 5 5 5 5 5 5	2,489 187 727 109 113 158	\$ 7,338.8 5 659.3 5 2,011.2 6 268.6 6 445.0 8 465.0 8 3 23.6 8 317.0
Phase 3: Quarterly Water Level and Methane Concentrations (Saxed on 3 Geosyntec Project Manager Geosyntec Sr. Staff Engineer/Hydrogeologist Geosyntec Clerical Local Subcontractor: Edge Engineering Project Manager Local Subcontractor: Edge Engineering Technician Local Subcontractor: Edge Engineering Milliage Consumables Geosyntec Communications Fee (3% of Geosyntec Labor)  Phase 8: Annual WDEO/SHWD Report - Additional Reporting	1.0 2.0 1.0 1.0 1.0 40.0	2 0 7 0 2 0 2 0 3 0 0 0	50 20 10 20 00	5 4 5	HR HR HR HR LS	5 5 5 5 5 5 5 5 5 5	141.09 52.78 101.50 71.05 0.55 784.00	1.00 1.00 1.00 1.00 1.08 1.08 1.08 1.08	5 5 5 5 5 5	162 282 63 110 77 24	\$ 330 \$ 1,002 \$ 107 \$ 223 \$ 234 \$ - \$ -	5 5 5 5 5	2,489 187 727 109 113 158 - - 1,274	\$ 7,338.6 6 659.3 2 011.2 5 268.6 6 445.0 5 488.4 3 23.6 5 317.0 5 3.993.4
Phase 3: Quarterly Water Level and Methane Concentrations (Based on 3 Geosyntec Project Manager Geosyntec Project Manager Geosyntec St. Staff Engineering/drogeologist Geosyntec Cercical Local Subcontractor. Edge Engineering Project Manager Local Subcontractor. Edge Engineering Technician Local Subcontractor. Edge Engineering Manage Consumables Geosyntec Communications Fee (3% of Geosyntec Labor)  Phase B: Annual WDEO/SHWD Report - Additional Exporting Geosyntec Project Manager	1.0 2.0 1.0 1.0 1.0 40.0	2 0 7 0 2 0 2 0 3 0 0 0	50 20 10 20 00 00	5 4 5	HR HR HR MI LS	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	141.09 52.78 101.50 71.05 0.55 784.00	1.00 1.00 1.00 1.00 1.08 1.08 1.08 1.08	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	162 282 63 110 77 24 707	\$ 330 \$ 1,002 \$ 107 \$ 223 \$ 234 \$ . \$ .	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2,489 187 727 109 113 158 - 1,274	\$ 7,338.6 5 659.3 5 2,011.2 5 268.6 5 445.0 5 469.4 3 23.6 5 717.0 5 3,993.4
Phase 3: Quarterly Water Level and Methane Concentrations (Saced on 3 Geosyntec Project Manager Geosyntec St. Staff Engineer/hydrogeologist Geosyntec Circical Local Subcontractor: Edge Engineering Project Manager Local Subcontractor: Edge Engineering Technician Local Subcontractor: Edge Engineering Milange Consumables Geosyntec Communications Fee (3% of Geosyntec Labor)  Phase 6: Annual WDEO/SHWD Report - Additional Reporting Geosyntec Project Manager Geosyntec Project Manager Geosyntec Project Manager	1.0 2.0 1.0 1.0 1.0 40.0	2 0 2 0 2 0 3 0 0 0	2.0 1.0 2.0 0.0	5 4 5	HR HR HR MI LS	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	141.09 52.78 101.50 71.05 0.55 784.00	1.00 1.00 1.00 1.00 1.08 1.08 1.08 1.08	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	162 282 63 110 77 24 707	\$ 330 \$ 1,002 \$ 107 \$ 223 \$ 234 \$ - \$ - \$ 1,895	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	187 727 109 113 158 - 1,274	5 7,338.6 659.3 5 2,011.2 6 268.6 6 445.0 6 488.4 7 3.99.4 6 3,993.4 6 3,993.4 6 499.3 6 3,993.4
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Phase 3: Quarterly Water Level and Methane Concentrations (Saxed on 3 Geosyntec Project Manager Geosyntec St. Staff Engineer/Hydrogeologist Geosyntec Clerical Local Subcontractor. Edge Engineering Project Manager Local Subcontractor. Edge Engineering Technician Local Subcontractor. Edge Engineering Milange Consumables Geosyntec Communications Fee (3% of Geosyntec Labor)  Phase 8: Annual WDEQ/SHWD Report - Additional Reporting Geosyntec Project Manager Geosyntec Project Manager Geosyntec Project Manager Geosyntec Project Manager Geosyntec Derical Geosyntec Derical Geosyntec Derical Geosyntec Derical Consumables	1.0 2.0 1.0 1.0 1.0 40.0	2 0 7 0 2 0 2 0 3 0 0 0 0 0	5.0 2.0 1.0 2.0 0.0 1.0 1.0 9.0 2.0	5 4 0 40	中央   中央   中央   中央   中央   中央   中央   中央	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	141.09 52.78 101.50 71.05 0.55 784.00 192.40 102.40 115.71 52.78	Total 1.00 1.00 1.00 1.00 1.08 1.08 1.08 1.08	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	162 263 110 77 24 - 707 162 207 530 118	\$ 330 \$ 3.002 \$ 1.002 \$ 107 \$ 5 223 \$ 5 334 \$ 5 \$ 1,895 \$ 330 \$ 5 420 \$ 5 3 2,143 \$ 5 3 342 \$ 5	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2,469 167 727 109 113 156 - 1,274 167 213 1,805 238 54 2,179	\$ 7,336.66 7
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- 1 Annual sampling costs based on dedicated pumps
- 2. Costs for well and pump maintenance assume Owner wit provide all well and pump replacement parts (if necessary) at Owner's expense. Geosyntec does not carry costs for pump repairs.
- 3. Costs are in 2020 dollars. Services extending beyond 2020 will be charged at 2020 unit rates plus a 1.5% per year beyond 2020.
- 4 Geosyntec's project manager will participate in meetings. No additional Geosyntec personnel will be required. 5. Any additional meetings, at the Owner's request, will be subject to a \$150.00/hour unit rate to cover the Project Manager's attendance and any required meeting prep.
- 6. Additional pinted copies of reports will be charged at a cost of \$15 per report plus Geosyntec Clerical labor to produce the reports.
- 7. Equipment rental cost for Phase 1 Annual Sampling will only be charged if rental equipment is required. The City may provide required equipment (i.e., pump, methane monitor, water level meter, field parameter instrument) in lieu of renting.

#### **RESOLUTION NO. 20–234**

A RESOLUTION AUTHORIZING AMENDMENT NO. 1 TO THE CONTRACT FOR PROFESSIONAL SERVICES WITH GEOSYNTEC CONSULTANTS, INC., FOR THE CASPER REGIONAL LANDFILL (CRL) LIFETIME PERMIT ANNUAL REPORTING & MONITORING, PROJECT NO. 19-005.

WHEREAS, the Wyoming Department of Environmental Quality, Solid Hazardous Waste Division (WDEQ/SHWD) issued an operating permit for the City of Casper Regional Landfill on April 17, 2016; and,

WHEREAS, the operating permit requires the City of Casper to monitor the ground water quality and air emissions related to the new lined regional landfill and provide annual reporting; and,

WHEREAS, the City of Casper entered into a Contract for Professional Services with Geosyntec Consultants, Inc., in 2019, to provide monitoring and reporting for the Casper Regional Landfill (CRL) for a five (5) year period; and,

WHEREAS, Geosyntec Consultants, Inc., is able and willing to provide the additional services as set forth in Amendment No. 1, in the amount not to exceed Fifty-Two Thousand Ten and 00/100 (\$52,010.00), for monitoring and reporting of newly installed CRL up-gradient wells as part of the CRL Lifetime Permit Annual Reporting and Monitoring, Project No. 19-005.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, Amendment No. 1, in the amount of Fifty-Two Thousand Ten and 00/100 (\$52,010.00) with Geosyntec Consultants, Inc., for monitoring and reporting of newly installed CRL up-gradient wells as part of the CRL Lifetime Permit Annual Reporting and Monitoring, Project No. 19-005.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments as set forth in said Agreement with funds from the Balefill Cost Center not to exceed the sum of Fifty-Two Thousand Ten and 00/100 (\$52,010.00).

PASSED, APP	ROVED, AND	<b>ADOPTED</b>	this da	y of	_, 2020
11100000,1111			UIID	.,	_,

Resolution – Amendment No. 1 Geosyntec Consultants, Inc. Casper Regional Landfill (CRL) Lifetime Permit Annual Reporting & Monitoring

Project No. 19-005

Page 1 of 2

APPROVED AS TO FORM:	
Waller Trends	
ATTEST:	CITY OF CASPER, WYOMING A Municipal Corporation
Fleur Tremel	Steven K. Freel
City Clerk	Mayor

Resolution – Amendment No. 1 Geosyntec Consultants, Inc. Casper Regional Landfill (CRL) Lifetime Permit Annual Reporting & Monitoring Project No. 19-005 MEMO TO: J. Carter Napier, City Manager

Liz Becher, Community Development Director

SUBJECT: Resolution Initiating the Annexation of the East Robertson Road Addition

#### Meeting Type & Date:

Regular Council Meeting, December 15, 2020.

#### Action Type:

Resolution.

FROM:

#### Recommendation:

That Council, by resolution, initiate the annexation of 24.01-acres, more or less, described as the East Robertson Road Addition.

#### Summary:

In January of 2020, City staff held a neighborhood meeting with the property owners of approximately fifteen (15) lots located east of Robertson Road, and north of the Robertson Road river crossing. Additionally, City staff is holding a second neighborhood meeting on December 2, 2020 with the property owners. The purpose of the neighborhood meetings is to inform the property owners in the area that the City is interested in annexing their properties into the City of Casper, and to answer questions and concerns from the property owners. Several of the property owners within the area already have City utilities, and have previously executed Commitments-to-Annex agreements with the City. An exterior boundary survey of the area has been completed, at the City's expense. The area is surrounded, on all four sides, by the current Casper City limits.

Once the annexation is formally initiated, the City must complete the annexation within 180 calendar days. The next step, following approval of this resolution, will be to schedule Council consideration of an annexation ordinance, which requires approval on three (3) separate readings. The tentative schedule is for first reading to occur on January 19, 2021, with final reading occurring on February 16, 2021. During the interim, staff will complete an annexation study/report, detailing the potential costs and benefits of the annexation, which will be reviewed and considered by Council concurrent with third and final reading of the ordinance.

#### Financial Considerations:

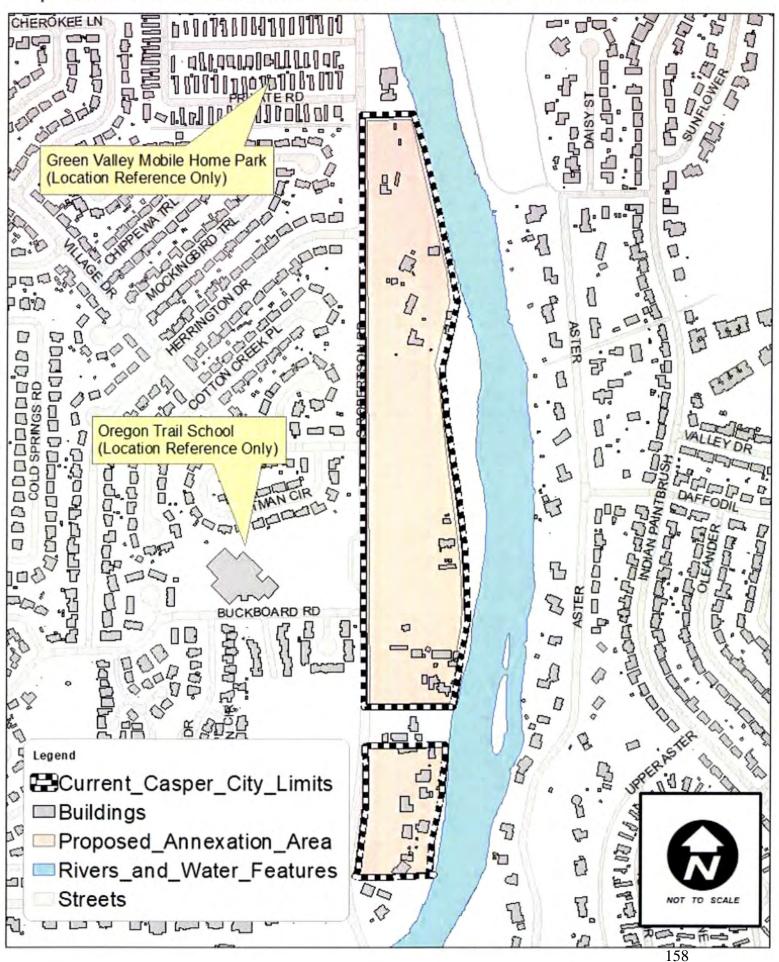
None

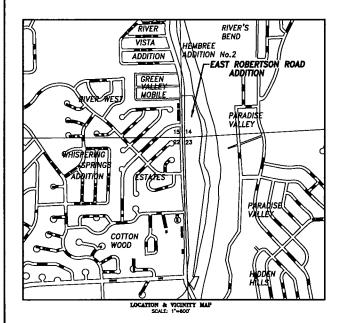
#### Oversight/Project Responsibility:

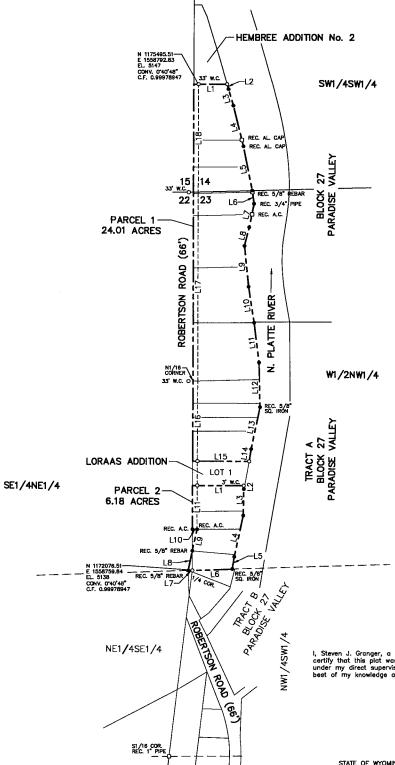
Craig Collins, AICP, - City Planner

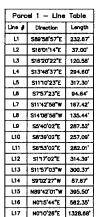
Attachments: Resolution Vicinity Map Survey

### Proposed Annexation Area - East of Robertson Road and West of River



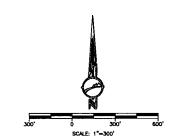






Parce	al 2 – Line	Table
Line ₫	Direction	Length
L1	S89"42"01"E	364.80
L2	S13'25'47"W	24.50
L3	S1'30'33"W	185.54
L4	S1210'33"W	296,31
L5	S8'59'33"W	88.91*
L6	S8876'44"W	280.82
L7	N88'38'49"W	28.17
LB	N11'33'35"E	139.78
L9	N12'47'39"E	156.07
L10	N89'24'30"W	32.93
L11	N015'44"E	307.06

L18 N0"10"37"E 759.63"



PLAT CLOSURE RATIO; EXCEEDS: PARCEL 1 - 1:1,194,972 PARCEL 2 - 1:272,141

DATUM:
GROUND DISTANCE - U.S. FOOT
BASIS OF BEARING - GEODETIC BASED ON GPS
COORDINATES REFER TO CITY OF CASPER GIS DATUM,
WYOMING STATE PLANE COORDINATES, EAST CENTRAL ZONE, NADB3/86.
ELEVATIONS ARE FOR REFERENCE ONLY AND NOT FOR USE AS A BENCHMARK

#### LEGEND

RECOVERED BRASS CAP

RECOVERED CORNER (AS NOTED)

SET BRASS CAP W.C. WITNESS CORNER

— — — — SUBDIVISION BOUNDARY

----- EASEMENT

N.64'32'30"E., 469.86' MEASURED BEARING & DISTANCE (N89'01'42"E, 392.18') RECORD BEARING & DISTANCE

200 PRONGHORN, CASPER, WY. 82601 W.O. No.: 14694-03 DATE: 9-17-19 FILE NAME: REVISED ROBERTSON RO ANNEX PLAT 14694-03

#### CERTIFICATE OF SURVEYOR

I, Steven J. Granger, a registered professional land surveyor, License No. 15092, do hereby certify that this plat was made from notes taken during actual surveys made by me or under my direct supervision during the month of August, 2019 and that this plat, to the best off with knowledge and belief, correctly and accurately represents said surveys.



The foregoing instrument was acknowledged before me by Steven J. Granger this\_\_\_\_

Witness my hand and official seal.

My commission expires:

Notary Public

#### AN ANNEXATION PLAT OF THE EAST ROBERTSON ROAD ADDITION

A SUBDIVISION OF PORTIONS OF THE SW1/4SW1/4, SECTION 14, THE W1/2NW1/4 AND NW1/4SW1/4, SECTION 23 AND THE NE1/4SE1/4 AND SE1/4NE1/4, SECTION 22. TOWNSHIP 33 NORTH, RANGE 80 WEST SIXTH PRINCIPAL MERIDIAN NATRONA COUNTY, WYOMING TO THE CITY OF CASPER, WYOMING

SCALE: 1"=300'

#### CERTIFICATE OF ANNEXATION AND DEDICATION

The City of Casper, Natrona County, Wyoming, through its Mayor, hereby certifies that the foregoing lands located in and being portions of the SW1/4SW1/4, Section 14, the NE1/4SE1/4 and SE1/4NE1/4, Section 22 and the W1/2NW1/4 and NW1/4SW1/4, Section 23, Township 33 North, Range 80 West of The Sixth Principal Meridian, Natrona County, Wyoming and being more particularly described by metes and bounds as follows:

Beginning at the northwesterly corner of the Parcel being described, the southwesterly corner of Hembree Addition No. 2 to the City of Casper, Wyorning, and a point in the westerly line of said SW1/4SW1/4, Section 14; thence from said Point of Beginning and along the northerly line of said Parcel and the southerly line of said Hembree Addition No. 2, into said SW1/4SW1/4, Section14, S.89\*58\*57\*E., 232.67 feet to the northeasterly corner of said Parcel, the southeasterly corner of said Hembree Addition No. 2 and a point in the westerly line of Block 27, Paradise Valley to the City of Casper, Wyorning; thence along the easterly line of said Parcel and the westerly line of said Block 27, Paradise Valley, into said W1/2NW1/4, Section 23, the following courses: S.160\*11\*E., 37.00 feet to a point; thence S.16\*20\*22\*E., 120.58 feet to a point; thence S.15\*01\*16\*E., 37.00 feet to a point; thence S.15\*01\*21\*E., 27.00 feet to a point; thence S.15\*01\*21\*E., 27.00 feet to a point; thence S.15\*01\*21\*E., 27.00 feet to a point; thence S.5\*30\*2\*E., 282.01 feet to a point; thence S.11\*07\*21\*E., 314.39 feet to a point; thence S.11\*07\*03\*W., 300.37 feet to a point; thence S.9\*02\*27\*W., 87.67 feet to the southeasterly corner of said Parcel and the northeasterly corner of Lorosa Addition to the City of Casper, Wyorning; thence clong the southerly line of said Parcel and the northerly line of said Lorosa Addition and a point in the westerly line of said W1/2NW1/4, Section 23, N.0\*10\*26\*E., 1326.86 feet to the southwesterly corner of said Lorosa Addition and a point in the westerly line of said W1/2NW1/4, Section 23, N.0\*10\*26\*E., 1326.86 feet to the southwesterly corner of said Lorosa Addition and a point in the westerly line of said W1/2NW1/4, Section 23, N.0\*10\*26\*E., 1326.86 feet to the southwesterly corner of said Lorosa Addition and a point in the westerly line of said W1/2NW1/4, Section 23, N.0\*10\*26\*E., 1326.86 feet to the southwesterly corner of said Lorosa Addition and a point in the westerly line of said W1/2NW1/4, Section

Dated th

Beginning at the northwesterly corner of the Parcel being described, the southwesterly corner of Loraas Addition to the City of Casper, Wyoming and a point in the westerly line of said W1/2NW1/4, Section 23; thence along the northerty line of said Parcel and the southerly line of said Loraas Addition, into said W1/2NW1/4, Section 23, N.89'42'01"E., 364.80 feet to the northeasterly corner of said Loraas Addition, into said W1/2NW1/4, Section 23, N.89'42'01"E., 364.80 feet to the northeasterly corner of said Loraas Addition and a point in the westerly line of said Parcel and the westerly line of said Parcel and the westerly line of said Parcel and the sewsterly line of said Parcel and the southeasterly corner of said Parcel and a point in the sautherly line of said W1/2NW1/4, Section 23; thence along the southeasterly corner of said Parcel and the southerly line of said W1/2NW1/4, Section 23, S.88'16'44"W., 280.82 feet to the southeasterly corner of said Parcel and the southerly line of said Parcel and the southerly line of said Parcel and a point in the sautherly line of said Parcel and the southerly line of said Parcel and the southerly line of said Parcel and a point in the sautherly line of said Parcel and the southerly line of said Parcel and the southerly line of said Parcel and a point in the sautherly line of said Parcel and a point in the sautherly line of said Parcel and a casterly line of said SE1/4NE1/4, Section 22, N.11'33'35'E., 139.78 fest to a point in the westerly line of said Parcel and the casterly line of said Robertson Road, into said W1/2NW1/4, Section 23; thence along the westerly line of said Parcel and the casterly line of said Parcel and the casterly line of said Parcel and the sautherly line of said Parcel, N.85'24'30'W, 32.93 feet to a point in the westerly line

The lands as appears on this Plat was duly annexed into the corporate boundaries of the City of Casper, Natrona County, Wyoming pursuant to the land owners petition under the provisions of Section 15—1—401 et. seq. of the Wyoming State Statutes, 1977, as armended and after Natice and Public Hearing. City Ordinance Number was possed and adopted on final reading on the \_\_\_\_\_\_ day of \_\_\_\_\_\_. 2019, accordingly the land described is annexed to the City of Casper, Wyoming. The annexation as named obove and Rabertson Road as shown on the Plat has previously been dedicated as a public road.

	day of		, 2019			
			NATRONA COUN N. DAVID STREET R, WYOMING 826	ī i		
y Clerk			Mayor			
	APPROVED: City Coun	cil of the City of (	APPROVAL Casper, Wyoming		f	2019.
	Attest: Town C	erk		Mayor		
	INSPECTED AND APPR	OVED on the	day of		, 2019.	
				City Engineer		
	INSPECTED AND APPR	OVED on the	day of		, 2019.	
				Chi Sun and		

#### RESOLUTION NO. 20-235

A RESOLUTION INITIATING THE ANNEXATION OF 24.01-ACRES, MORE OR LESS, DESCRIBED AS THE EAST ROBERTSON ROAD ADDITION

WHEREAS, the area described as the East Robertson Road Addition is located east of Robertson Road, and north of the Robertson Road bridge/river crossing; and,

WHEREAS, the East Robertson Road Addition encompasses 24.01-acres, more or less, of unplatted properties that are completely surrounded by the City of Casper municipal boundary; and,

WHEREAS, an exterior boundary survey describing the East Robertson Road Addition is attached hereto as Exhibit "A," and is incorporated herein, as set forth; and,

WHEREAS, it is a substantial benefit to the property owners within the East Robertson Road Addition, and their successors in interest to be eligible to receive City Services; and,

WHEREAS, annexation of the East Robertson Road Addition will ensure that those who are receiving City Services are contributing financially to the cost of providing those services; and,

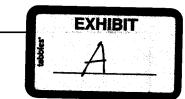
WHEREAS, City Council wishes to initiate the annexation of the East Robertson Road Addition, pursuant to Section 16.36.010 of the Casper Municipal Code, and in accordance with Wyoming State Statutes.

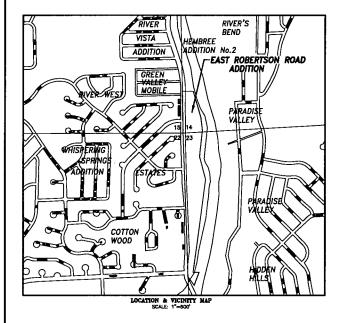
NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That City staff shall initiate the annexation of the East Robertson Road Addition, as described on Exhibit "A," pursuant to State and local law.

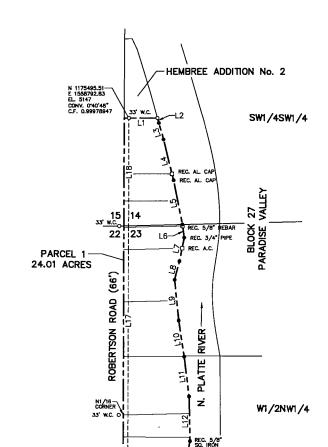
PASSED, APPROVED AND ADOPTED this _	day of	, 2020
-------------------------------------	--------	--------

Waller Trends 14	
ATTEST:	CITY OF CASPER, WYOMING A Municipal Corporation
Fleur Tremel	Steven K. Freel
City Clerk	Mayor

APPROVED AS TO FORM:

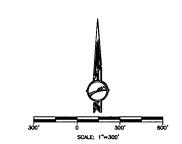






Parc	el 1 — Line	Table
Une #	Direction	Length
L1	589'58'57"E	232.67
L2	S16'01'14"E	37.00'
L3	S16"20"22"E	120.58
L4	S13'48'37"E	294.60
L5	\$1170°23"E	317.30'
L6	575723E	94.64
L7	S11'42'58"W	167.42'
LB	S14'08'58"W	135.44
LD	S5'40'02"E	287.52
L10	S8'39'02"E	257.09
L11	\$6'53'02"E	282.01
L12	S11702"E	314.39
L13	S11'57'03"W	300.37
L14	S9'02'27"W	87.67
L15	N89'42'01"W	395.50
L16	N015'44"E	582.35
L17	N010'26"E	1328.68
L18	N010'37"E	759.63'

Parcel 2 — Line Table				
Line #	Direction	Length		
L1	S89'42'01"E	364.80'		
L2	S13'25'47"W	24.50'		
L3	S1'30'33"W	185.54		
L4	S1210'33"W	296.31		
L5	S8*59'33"W	88.91*		
L6	S8816'44"W	280.82*		
L7	N88'38'49"W	28.17		
LB	N11"33"35"E	139.78		
L9	N12'47'39"E	156.07*		
L10	NB9"24"30"W	32.93'		
L11	N075'44"E	307.06'		



PLAT CLOSURE RATIO; EXCEEDS: PARCEL 1 - 1:1,194,972

DATUM:
GROUND DISTANCE - U.S. FOOT
BASIS OF BEARING - GEODETIC BASED ON GPS
COORDINATES REFER TO CITY OF CASPER GIS DATUM, WYOMING STATE PLANE COORDINATES, EAST CENTRAL ZONE, NAD83/86. ELEVATIONS ARE FOR REFERENCE ONLY AND NOT FOR USE AS A BENCHMARK

#### LEGEND

RECOVERED BRASS CAP

RECOVERED CORNER (AS NOTED) SET BRASS CAP

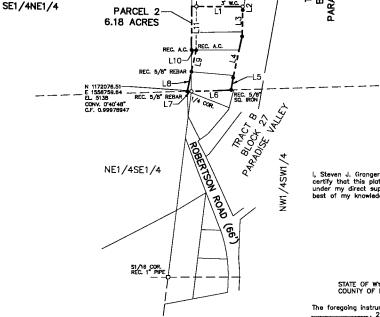
W.C. WITNESS CORNER --- SUBDIMSION BOUNDARY

---- EASEMENT

(N89°01'42"E, 392.18')

N.64'32'30"E., 469.86' MEASURED BEARING & DISTANCE RECORD BEARING & DISTANCE





LOT 1

LORAAS ADDITION-

# CERTIFICATE OF SURVEYOR I, Steven J. Granger, a registered professional land surveyor, License No. 15092, do hereby certify that this plat was made from notes taken during actual surveys made by me or under my direct supervision during the month of August, 2019 and that this plat, to the best of my knowledge and belief, correctly and accurately represents said surveys.

STATE OF WYOMING ) SCUNITY OF NATRONA)

The foregoing instrument was acknowledged before me by Steven J. Granger this\_

Witness my hand and official seal.

⋖⋩₹

My commission expires: Notory Public

AN ANNEXATION PLAT OF THE EAST ROBERTSON ROAD ADDITION

A SUBDIVISION OF PORTIONS OF THE SW1/4SW1/4, SECTION 14, THE W1/2NW1/4 AND NW1/4SW1/4, SECTION 23 AND THE NE1/4SE1/4 AND SE1/4NE1/4, SECTION 22, TOWNSHIP 33 NORTH, RANGE 80 WEST SIXTH PRINCIPAL MERIDIAN

NATRONA COUNTY, WYOMING TO THE CITY OF CASPER, WYOMING

SCALE: 1"=300'

#### CERTIFICATE OF ANNEXATION AND DEDICATION

The City of Casper, Notrona County, Wyoming, through its Mayor, hereby certifies that the foregoing lands located in being portions of the SW1/4SW1/4, Section 14, the NE1/4SE1/4 and SE1/4NE1/4, Section 22 and the W1/2NW1/4 and NW1/4SW1/4, Section 23, Township 33 North, Range 80 West of The Sixth Principal Meridian, Natrona County, Wyoming an being more particularly described by metes and bounds as follows:

Beginning at the northwesterly corner of the Parcel being described, the southwesterly corner of Hembree Addition No. 2 to the City of Casper, Myoming, and a point in the westerly line of said SW1/4SW1/4, Section 14; thence from said Point of Beginning and along the northerly line of said Parcel and the southerly line of said Hembree Addition No. 2, into said SW1/4SW1/4, Section14, S.89'58'57'E., 232.67 feet to the northeasterly corner of said Parcel, the southeasterly corner of said Hembree Addition No. 2 and a point in the westerly line of Block 27, Paradise Valley to the City of Casper, Myoming; thence along the easterly line of said Parcel and the westerly line of said Block 27, Paradise Valley, into said W1/2NW1/4, Section 23, the following courses: S.16'01'14'E., 37.00 feet to a point; thence S.16'20'22'E., 120.58 feet to a point, thence S.15'34'37'E., 294.60 feet to a point; thence S.11'10'23'E., 317.30 to a point; thence S.75'23'E., 94.64 feet to a point; thence S.11'142'58'W., 167.42 feet to a point; thence S.11'15'03'W., 300.37 feet to a point; thence S.9'02'27'W., 87.67 feet to the southeasterly corner of said Parcel and the northeasterly corner of Larcas Addition to the City Gasper, Wyoming; thence along the southerly line of said Parcel and the northersterly corner of said Carcas Addition to the City Gasper, Wyoming; thence along the southerly line of said Parcel and the northersterly corner of said Carcas Addition and a point in the westerly line of said W1/2NW1/4, Section 23, thence along the westerly line of said Parcel and the morthesterly corner of said Carcas Addition on a point in the westerly line of said W1/2NW1/4, Section 23, thence along the westerly line of said Parcel and the westerly line of said W1/2NW1/4, Section 23, No.0'10'26'E., 1326.86 feet to the southwesterly corner of said Carcas Addition on a point in the westerly line of said W1/2NW1/4, Section 23, No.0'10'26'E., 1326.86 feet to the southwesterly corner of said Carcas Addition on a point in the westerly line of said W1/2NW1

Dated th

Beginning at the northwesterly corner of the Parcel being described, the southwesterly corner of Laraas Addition to the City of Casper, Wyoming and a point in the westerly line of said W1/2NW1/4, Section 23; thence along the northerly line of said Parcel and the southerly line of said Loraas Addition, into said W1/2NW1/4, Section 23, N.89'42'01"E., 364.80 feet to the northeasterly corner of said Loraas Addition, into said W1/2NW1/4, Section 23, N.89'42'01"E., 364.80 feet to the northeasterly corner of said Loraas Addition and a point in the westerly line of said Parcel and the vesterly line of said Parcel and the vesterly line of said Parcel and the vesterly line of said Parcel and the southerly line of said Parcel and a point; thence S.1'30'33"W., 185.54 feet to a point; thence S.1'20'33"W., 296.31 feet to a point; thence S.1'20'33"W., 296.31 feet to a point; thence S.1'20'33"W., 296.31 feet to a point thence S.1'20'33"W., 296.31 feet to a point; thence southerly line of said Parcel and the southerly line of said W1/2NW1/4, Section 23; thence along the southerly line of said Parcel and the southerly line of said SE1/4NE1/4, Section 22, N.83'38'49"W., 28.17 feet to the southwesterly corner of said Parcel and a point in the acusterly line of said Parcel and easterly line of said Robertson Road; thence along the westerly line of said Parcel and easterly line of said SE1/4NE1/4, Section 22, N.11'33'35"E., 139.78 feet to a point in the westerly line of said Parcel and the westerly line of said SE1/4NE1/4, Section 22, N.11'33'35"E., 159.78 feet to a point in the westerly line of said Parcel and the westerly line of said W1/2NW1/4, Section 23; thence along the westerly line of said Parcel and the westerly line of said W1/2NW1/4, Section 23; thence along the westerly line of said Parcel and the westerly line of said W1/2NW1/4, Section 23; thence along the westerly line of said Parcel and the westerly line of said W1/2NW1/4, Section 23; thence along the westerly line of said Parcel and the westerly line of said W1/2NW1

The lands as appears on this Plat was duly annexed into the corporate boundaries of the City of Casper, Notrona County, Wyorning pursuant to the land owners petition under the provisions of Section 15-1-401 et. seq. of the Wyorning State Statutes, 1977, as amended and after Notice and Public Hearing. City Ordinance Number was passed and adopted on final reading on the \_\_\_\_\_\_ day of \_\_\_\_\_\_\_\_, 2019, accordingly the land described is annexed to the City of Casper, Wyorning. The annexation as named above and Robertson Road as shown on the Plot has previously been dedicated as a public read

is	day of		, 2019	•	
		CITY OF CASPER, NATRO 200 N. DAW CASPER, WYO	ID STREET	Г	
ty Clerk		Mayor			
	APPROVED: City Counci	AP I of the City of Casper,	PROVAI Wyoming		, 2019.
	Attest: Town Cler	<b>k</b>		Mayor	
	INSPECTED AND APPRO	VED on the	_day of		, 2019.
				City Engineer	
	INSPECTED AND APPRO	VED on the	_day of		, 2019.

MEMO TO: J. Carter Napier, City Manager つい

FROM: Liz Becher, Community Development Director

SUBJECT: Authorizing the Mayor to sign the FY20 Casper Historic Preservation Commission

Annual Report.

Meeting Type & Date:

Regular Council Meeting, December 15, 2020.

**Action Type:** 

Resolution.

<u>Recommendation:</u> That Council, by resolution, authorize the Mayor to sign the FY20 Casper Historic Preservation Commission Annual Report.

<u>Summary:</u> The Wyoming State Historic Preservation Office, in conjunction with the National Park Service, requires that all Certified Local Governments meet several annual requirements. The City of Casper, through the Casper Historic Preservation Commission, is the Certified Local Government (CLG) for this community. These annual requirements consist of public meetings, evaluation requirements, training requirements, and an annual report. The annual report communicates evaluation criteria including compliance with Wyoming State Statutes and accomplishments of the Commission. The annual report also includes a complete list of Commission members, meeting minutes, and a written narrative.

A resolution authorizing the Mayor to sign the Annual Report has been prepared for Council's consideration.

Financial Considerations

Not applicable

Oversight/Project Responsibility: Craig Collins, City Planner, is tasked with the oversight of the Casper Historic Preservation Program.

Attachments:

Resolution

**CLG** Annual Report

#### ANNUAL REPORT FORM

**Due Date:** DECEMBER 31 Report Inclusion Dates: OCTOBER 1 through SEPTEMBER 30 (federal fiscal year) **Format**: Please use the forms on the following pages to submit annual reports. Please provide the following information with your Annual Report: 1. Signature page with signatures of all **NEWLY APPOINTED** commission members **Exhibit A** 2. Historic Preservation Commission Member Profile and Resume for all **NEWLY APPOINTED** commission members if not previously sent to SHPO. Exhibit B 3. An updated list of all staff support and commission members, indicating official titles or positions and current contact information. Exhibit C 4. A certified copy of the Certified Local Government's annual budget audit report or an explanation for why it is not being provided. Not yet completed, and is in-progress. 5. Copies of meeting minutes if not previously sent to SHPO. Sent to Linda Kiisk via Email on 11/25/20 6. Documentation of training not previously sent to SHPO. N/A FY20 7. Description of all major accomplishments of the CLG commission during the federal fiscal year (10/1 to 9/30). Exhibit D I verify that the information given in the annual report and evaluation documentation is true and accurate to the best of my knowledge. Craig Collins, City Planner Preparer's Name & Title

1

Chief Elected Local Official Signature

Date

### **CLG ANNUAL REPORT & EVALUATION DOCUMENTATION**

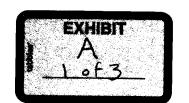
1. ME	EETINGS			
•	Meetings are held in accordance with by-laws.	X Yes	□ No	
•	At least 6 meetings were held during the federal fiscal year.	X Yes	□ No	
•	Copies of minutes for all meetings are attached or were previously sent to SHPO.	X Yes	□ No	
2. ME	MBERS			
•	Commission vacancies were filled within 30 days	X Yes	□ No	□ N/A
•	Newly appointed members met federal standards.	X Yes	□ No	□ N/A
•	Copies of resumes for newly appointed members are attached.	X Yes	□ No	□ N/A
3. TR	AINING			
•	Did CLG commission members receive training during the federal fiscal year?	☐ Yes	X No	
•	Is documentation of training attached?	☐ Yes	□ No	X N/A
4. FU	NDING			
•	Has the CLG received NPS CLG grant funding during the federal fiscal year?	□ Yes	X No	
•	If yes, were all programmatic and procedural requirements for the grant project followed?	☐ Yes	□ No	
•	Has the CLG commission received funding from other sources?	☐ Yes	X No	
5. NA	TIONAL REGISTER NOMINATIONS & PUBLIC COMMENT			
•	Did the CLG commission support or pursue listing properties in the National Register of Historic Places?	X Yes	□ No	
•	Did CLG commission review and comment on nominations to the National Register of Historic Places?	☐ Yes	X No	
•	Did the commission provide a reasonable opportunity for public comment on National Register nominations to their local constituency, including those instances when the CLG is the nominating party for properties within the jurisdiction of the local government?	□ Yes	□ No	X N/A
•	Did the CLG commission implement appropriate procedures for public comment and forward public comments to SHPO for properties within its jurisdiction being nominated to the National Register?	□ Yes	□ No	X N/A

•	Did the chief elected official of the CLG transmit the report of the local commission regarding National Register nominations for property within the jurisdiction of the certified local government along with his/her recommendation directly to the SHPO?	□ Yes	□ No	X N/A
•	Are copies of the appropriate notification letters, public notices, minutes or other documentation attached?	□ Yes	□ No	X N/A
6. PRO	GRAM SUPPORT FROM LOCAL GOVERNMENT			
•	Does the local government provide the commission with at least a minimum of part time, paid staff assistance?	X Yes	□ No	
•	Has the local government provided the commission any of the following? (check all that apply)	X Yes	□ No	
	X operational funding X support or assistance			
	X use of their equipment, such as:			
	${f X}$ copiers			
	${f X}$ computers			
	${f X}$ office and meeting space			
	X supplies, including paper, envelopes, and postage			
7. CUL	ΓURAL RESOURCES INVENTORY			
•	During the Fiscal Year being reported, has the CLG commission conducted or supported additional surveys of cultural resources located within the jurisdiction of the CLG?	□ Yes	X No	
•	During the Fiscal Year being reported, has the CLG  commission gathered information on cultural resources within the jurisdiction of the CLG and advised government officials on historic preservation issues?			
•	Does the CLG commission maintain an organized $X$ Yes $\square$ No compilation of information on properties that have been surveyed and evaluated within the jurisdiction of the certified local government?			
•	Has the local government provided a place to house the local inventory? $X$ Yes $\square$ N			
8. PRES	SERVATION PLANNING			
•	Did the CLG or its commission take steps to protect $\Box$ Yes $X$ No properties significant to local residents through local designation?			
•	Did the CLG or its commission take any steps intended $\Box$ Yes $X$ No to protect resources identified in a survey?			
•	Did the CLG or its commission take any steps to $X$ Yes $\square$ No incorporate historic preservation concepts into local planning initiatives?			

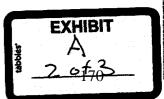
•	Did the CLG or its commission publicly recognize the significance of properties to attract tourists and other visitors interested in history and preservation?			X No		
•	Has the CLG or its commission taken steps toward enacting any local ordinances or resolutions that enhance preservation within the jurisdiction of the local government?			X No		
•	Has the CLG enforced appropriate local legislation designation and protection of historic properties?	□ Yes	X No			
9. HISTO	ORIC PRESERVATION PROMOTION					
•	Has the CLG commission served as a liaison with community residents to gain recognition for histo		X Yes	□ No		
•	Has the CLG commission provided opportunities CLG to pursue a formal role in historic preservati		X Yes	□ No		
•	Has the CLG commission informed people about benefits of historic preservation, the commission,	X Yes	□ No			
•	Has the CLG commission demonstrated a comminan appreciation of local cultural resources by: (Check all that apply)	tment to and	X Yes	□ No		
	X becoming more visible in the community	X dispelling myths abo	out preserva	ation		
	X promoting historic preservation activities	X establishing the cred trustworthiness of the co	-			
			ort and/or enthusiasm vation			
	X improvements in local appearance, the econo	omic climate, or stimulati	ing tourism			
•	Can the CLG commission demonstrate pursuit of	sound	X Yes	□ No		
	preservation goals to make preservation an integral development and planning process that fits the neand goals of local residents?					
•	Did the CLG commission sponsor or provide educational opportunities such as:		□ Yes	X No		
	$\square$ workshops for its own commission members					
	☐ writing a regular preservation column for its local newspaper					
☐ any of a variety of activities to promote and support historic preservation, if checked			checked de	scribe below:		

We, the undersigned members of the Casper	Casper . W	Historic Preservation Commission in yoming, have read and are familiar with both the
ordinance and bylaws of our commission.	,	
SIGNED:		
Name		Date
Name		Date
Name	·	Date
Name		Date
Name		

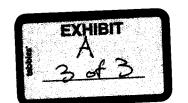
We, the undersigned members of the	Casper	Historic Preservation Commission in
Casper		, Wyoming, have read and are familiar with both the
ordinance and bylaws of our commission.		
SIGNED:		
anthry Incolsen		11-24-2020
Mame		Date
Name		Date
Name		Date
Name		Date
Tuniv		
Name		Date



We, the undersigned members of the Casper	Casper	Historic Preservation Commission in Wyoming, have read and are familiar with both the
ordinance and bylaws of our commission.		,, <b>,</b>
SIGNED:		
Joul Mame Name		11/30/2020 Date
Name	<del></del>	Date
Name		Date
Name		Date
Name		Date



We, the undersigned members of the Casper	Historic Preservation Commission in , Wyoming, have read and are familiar with both the
ordinance and bylaws of our commission.	 , wyoning, have lead and are familiar with both the
SIGNED:	
Coordyn M Buff Name	 11/29/2020 Date
Name	 Date
Name	Date
Name	 Date
Name	 Date



Community Development Director 200 N David St #205 Casper WY 82601

Director:

I am very much interested in sitting on the Casper Historic Preservation Commission.

I have both the interest and time to be an effective member of this group since I am retired after 35 years at Casper College and have been involved in history and archaeology for the last 40+ years. I have a BS degree in Anthropology and graduate hours in forensic anthropology with an emphasis on Plains archaeology and history.

Casper and Natrona County have a long and varied history and it is imperative that we do all we can to preserve and protect that history, in its structures, its sites and its people. Far too many of our important sites have been destroyed and I believe I can offer a voice to help preserve what we have left.

I am currently a member of the Natrona County CLG and believe that if we have someone serving on both commissions more can be done and our voices can be heard from different perspectives. I am quite concerned about the potential destruction of several important areas in Casper and Natrona County.

I am a member of the Wyoming Historical Society, Wyominghistory.org, the Pioneer History Association, and the Archaeological Conservancy.

I also have served as the executive secretary/treasurer of the Wyoming Archaeological Society since 1988 and have participated as both a volunteer and a paid crew member on a number of archaeological and historical sites in Wyoming with several publications resulting.

I currently volunteer at Fort Caspar and am amazed at the number of local people who come into the museum not aware of what our beautiful city and county have to offer in the way of history and exciting sites to see and become a part of.

I come from a family of homesteaders in Carbon County and grew up with a curiosity and an intense interest in how our state and cities and towns came to be. My parents and grandparents always talked about how our ancestors had ended up in Wyoming and why they stayed here and I developed a great love for Wyoming History.

I would appreciate your attention to my application and if I can provide any further information, please let me know.

Thank you,

Carolyn M Buff

Combo M Buff

EXHIBIT

B

1 of 5

172

October 18, 2019

City of Casper
Community Development Director
200 North David Street, Suite 205
Casper, WY 82601

Re: Historic Preservation Commission Opening

To Whom It May Concern,

I am writing this letter to state my interest in serving on the Casper Historic Preservation Commission.

I served on the CHPC from 2009-2017 and enjoyed the interaction I received from being a member during that time. I also enjoyed seeing the impact the CHPC has on the community and the awareness it can bring to educate people on the importance of saving historic fabric. As a licensed Architect, I have always been interested in saving historic buildings and either renovating them back to their old glory or repurposing them and breathing new life into them. History is definitely an important part of any community and preservation of the important pieces help provide a base for everything else to build on. Casper has seen a lot of changes in the downtown during the past decade and I would love to be a part of the continued growth in the coming years.

I am interested in serving again on the Historic Preservation Commission and believe my architectural background and love for historic preservation will be a benefit to the Commission as it has in the past. Please consider me for the next member selection.

Respectfully,

Anthony R. Jacobsen

Architect

Stateline No. 7 Architects

anthony Jacobsen

444 South Center Street

Casper, WY 82601

Ph: 307-265-3611

ajacobsen@stateline7.com

EXHIBIT

B

2 1755

## Letter of Interest

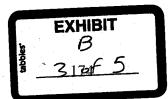
November 5, 2019

Paul James Yurkiewicz Concerned Citizen 1042 N Grant St. Casper, WY 82601.

To Whom It May Concern,

My name is Paul Yurkiewicz and I wanted to express my interest in joining the historic preservation commission for the city of Casper. Having been born and raised in Casper, this city has been a landmark for my life and has always driven me to discover more about its historic significance and how it impacts people's daily lives. Being 25 years young, I don't have much experience outside of books, but my passion for helping others sympathize with what Casper was, motivates me enough to be a concerned citizen about the dismissal of our history here.

My grandfather "Wojo" or, as the star tribune called him, "Night Rider" was a police officer here in Casper for over 35 years and would always take me around Casper showing me the old buildings and the stories behind them. The New deal program for Natrona County High school, The Rialto and America movie theaters, and he even remembered when the mall was opened in 1982. These facts and the information he provided to me over the years were paramount in me understanding just what exactly Casper is, and how we have grown culturally, economically, and architecturally. For these same principles I do recognize the importance and beauty of our city.



I am currently working in Insurance and hold myself to a degree of professionalism that can appreciate those things that others would overlook on a day to day transaction. I have often found myself reading about history and even went to Casper College for a degree in history before changing my major to business. As a concerned citizen I would love opportunity to safeguard those historical artifacts and structures that define us as an entity bigger than ourselves.

Please accept this as a letter of extreme interest in safe guarding our historical landmark in the world and upholding the preservation of our wonderful town. I regularly attend meetings ever so often and fully believe Casper and its citizens should be made aware of key issues in its future development so not to lose sight of our past.

Sincerely,

Contact Information,

Paul James Yurkiewicz,

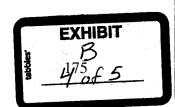
Phone number; 646-896-4209

paulno2@hotmail.com

Mailing address,

Po Box 51667

Casper, Wy 82601



#### **Craig Collins**

From:

Cynthia Grieve < grieve 55@gmail.com>

Sent:

Friday, October 16, 2020 11:13 AM

To:

Craig Collins

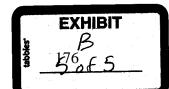
CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

#### Craig,

It is through many months of deep thought that I feel it necessary to resign my seat on the Historic Preservation Committee. Several life altering events have shifted my focus and for now I need to follow the direction best suited to me and my family Thanks for everything. Good luck on your future projects. Cynthia (Cyd) Grieve



Virus-free. www.avast.com



# CASPER HISTORIC PRESERVATION COMMISSION MEMBERS AS OF JANUARY 13, 2020

CHAIRMAN:

Jeff Bond 2150 West 40<sup>th</sup> Casper, Wy 82604

Phone: 234-3601 jeff@heinbond.com

VICE CHAIRMAN:

Maureen M. Lee P.O. Box 50203 Casper, WY 82605 Phone: 928-210-6022

western.ny.blonde@gmail.com

Connie Hall Box 598

Box 598

Mills, WY 82644

Cell: 267-2790

renegade6224@gmail.com

Robin Broumley 1631 Blue Spruce Dr. Casper, WY 82609 Phone: 473-9087; cell 259-4174 robinbroumley@gmail.com

Paul Yurkiewicz 1042 N. Grant St Casper, WY 82601 Phone: 646-896-4209 Paulno2@hotmail.com

Frank "Pinky" Ellis 3050 Pratt Blvd. Casper, WY 82609 Phone: 234-6366 jnellis1010@gmail.com

Anthony Jacobsen 444 S. Center St Casper, WY 82601 Phone: 265-3611; cell 2585661 ajacobsen@stateline7.com

Ann Berg 938 W. 19<sup>th</sup> St. Casper, WY 82601 Phone: 265-2873; cell 258-4268

annberg89@gmail.com

Carolyn Buff

Phone: 307-234-5424 jcbuff@bresnan.net

John Lang

1605 S. Walnut St

Casper, Wyoming 82601

Phone: 917-235-7452 johnlangsr@aol.com

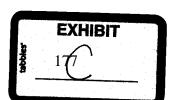
Cynthia Grieve Phone: 307-277-0585

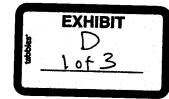
Grieve55@gmail.com

COORDINATOR:

Craig Collins 200 N David Casper, WY 82601 Work: 235-8241 Fax: 235-8362

ccollins@casperwy.gov





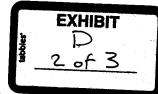
### Casper CLG Annual Report Federal FY20

NARRATIVE - December 2020

#### Description of all major accomplishments during the fiscal year.

Fiscal Year 2020 was interesting, to say the least, but it kept the Casper Historic Preservation Commission nimble. Preservation efforts, like most things, were somewhat hampered by the Covid-19 crisis, and the inability to meet in person. However, the Commission persevered, and kept its nose to the grindstone; using technology which prior to the crisis had been foreign to most, such as online meetings. Last year, the Commission successfully produced the Historic Preservation Strategic Plan. At the beginning of FY20, the Strategic Plan attained the support of the Casper City Council, and was formally adopted. The ink was barely dry on the Plan, and the Commission was already at work, making progress on its goals. Notable accomplishments for FY20 are as follows:

- The Commission supported the Historic Bishop Home with two (2) separate grant requests. One was used to rebuild the front porch, and the second was used to create a thru-driveway in order to access back yard visitor parking, which also necessitated the removal of an existing outbuilding.
- After some unfortunate hiccups during the adoption process, the Commission integrated citizen concerns, regarding inclusiveness and diversity, into the Strategic Plan. The changes were ultimately an improvement to the plan, which pushed it over the finish line, to formal adoption.
- The Commission continued its efforts in supporting the adaptive reuse of the historic "Nolan" redevelopment project. Site visits, and discussions with the developers culminated in a letter of support from the Commission to the Casper City Council.
- In December of 2019, the Commission hosted a visit from Heather Rockwell with SHPO, at the Yellowstone Garage restaurant. The media (Casper Star Tribune) attended, as did the City Manager. After the business meeting concluded, the Commission then hosted a bus tour, with stops/visits at some of the community's notable historic structures/properties.
- During FY19, the Commission began to integrate into various community partnership opportunities, which continued successfully, through FY20. Two members of the Commission were appointed to the region's Wayfinding Committee to carry the torch on providing adequate community signage to inform residents and visitors about historic places, sites, and districts. The Wayfinding Plan was ultimately adopted by the City Council, complete with input on historic sites. The Commission also continued to provide a liaison to the Old Yellowstone District (OYD) Advisory Committee meetings, held once a month, to discuss the redevelopment efforts in the City's 100-plus acre historic core.



Finally, the Commission continued its formal interaction with the City's Planning and Zoning Commission, a member of which attends all of the HPC's monthly meetings.

- In FY19, the Commission asked for, and was given a role in demolition permitting through the City's Building Department. At the request of the Commission, the Building Department amended their processes to require that demolition contractors give the City 48 hours of notice for every pending demolition in order to allow for the photographing and cataloging of the structure before any structure is razed. During FY20, the Commission reviewed and cataloged approximately a dozen demolitions around the City.
- The HPC approximately doubled its social media presence/outreach on Facebook during FY20, and continues to gain followers with the publication of interesting history, stories and pictures. Moving forward, social media will take on an increasing role in keeping the citizens of Casper engaged in Historic Preservation efforts.
- During FY19, the Commission questioned SHPO as to why they were no longer involved in the review of proposed cell towers, and were no longer seeing Section 106 applications.
   After reaching out to SHPO for assistance, the Commission once again began receiving and reviewing Section 106 requests during FY20.
- As was the case in FY19, the HPC coordinated with the Alliance for Historic Wyoming during the 2020 Historic Preservation Month. The Commission nominated a successful local preservation/redevelopment project, the Grant Street Grocery Store, which was highlighted during the May online tours around the state (necessitated by Covid). The effort brought recognition to the Commission, the business, and to historic preservation in general.
- In anticipation of a historic tour/app that is in the beginning stages of development, several members of the Commission have been cataloging historic ghost signs in the community. The Commission has reached out to Casper College in order to collaborate on the technical aspects in the development of a web-based app, which would ultimately be used to highlight these interesting relics.
- The HPC formally recognized the Noland Feed business/building at the annual Old Yellowstone District (OYD) "Oscars," award ceremony. Noland Feed celebrated its 100year anniversary during FY20, and members of the Commission attended, and presented the current owners of the business/structure with a certificate recognizing the milestone in Casper's history.
- The Commission coordinated two (2) site visits during FY20 to support and show appreciation for redevelopment/preservation efforts in the community. The first site visit was in June, to the site of the new State office building, located in the Old Yellowstone District. The second site visit was to the historic Bluebird Market, in August, located at

EXHIBIT

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3 of 3

544 South Center Street. The Bluebird Market building has recently seen preservation efforts, and is now functioning as a quaint neighborhood-scale restaurant. At least one current member of the HPC was able to pass along his personal, childhood recollections of the Bluebird Market to the current owner of the property. In addition, the visit sparked an interest in the future documentation/survey of all of Casper's former small-scale neighborhood grocery markets by the Commission.

• Finally, the Commission has partitioned its eleven (11) members into subcommittees, each of which are being tasked with furthering a different goal within the Strategic Plan. Current subcommittees include groups working on ghost signs, educational brochures and mobile app development, GIS mapping, field visits/site tours, and website/social media/public outreach. These committees are in addition to the previously mentioned subcommittee assignments of members, including Old Yellowstone District Advisory Committee, Planning and Zoning and Wayfinding. The subcommittee approach has been successful in breaking up the voluminous work that needs to be accomplished into manageable pieces. Additionally, HPC member accountability has improved, and Commissioners are expected to provide progress updates at monthly meetings.

#### RESOLUTION NO. 20-236

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN THE CASPER HISTORIC PRESERVATION COMMISSION ANNUAL REPORT

WHEREAS, the Wyoming State Historic Preservation Office requires all Historic Preservation Commissions and their Certified Local Governments to submit an annual report; and,

WHEREAS, the Wyoming State Historic Preservation Office requires that the Mayor of a Historic Preservation Commission's Certified Local Government sign the annual report before December 31<sup>st</sup> every year; and,

WHEREAS, the required annual report communicates the accomplishments, the makeup/membership, training completed, meeting minutes, resources, and public outreach of the Casper Historic Preservation Commission.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized, and directed to sign the Certified Local Government Annual Report for Fiscal Year 2020.

PASSED, APPRO	OVED AND ADOPTED this day of, 2020.
APPROVED AS TO FORM:	
Walke Truge to	
ATTEST:	CITY OF CASPER, WYOMING A Municipal Corporation
Fleur Tremel City Clerk	Steven K. Freel Mayor

MEMO TO: J. Carter Napier, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Authorizing a Ratification Agreement between Wold Bros., Inc. and the City of

Casper for a Long-Term Lease in the City Parking Garage

Meeting Type & Date: Regular Council Meeting, December 15, 2020

**Action Type:** Resolution

<u>Recommendation:</u> That Council, by resolution, authorize a Ratification Agreement with Wold Bros., Inc. for a long-term lease in the City Parking Garage.

Summary: The Downtown Development Authority (DDA), in its then capacity as the operating manager of the City Parking Garage, entered into a Parking Permit Agreement dated May 1, 2016 with Wold Bros., Inc. for the lease of ten (10) parking spaces in the covered portion of the City Parking Garage for a period of time under certain terms and conditions. Effective September 1, 2020, the City of Casper ended the professional services agreement with the DDA for the parking structure management, and entered into a new agreement with Republic Parking for the operation of the parking structure. The City of Casper was not made aware of the Parking Permit Agreement until the new operating management company took over in September. Following discussions with Wold Bros., Inc. and Republic Parking, City staff recommends that Council honor the provisions of the Parking Permit Agreement and clarify the commitment of the City to lease the ten (10) spaces in the City Parking Garage at the rental rate agreed to by the DDA, irrespective of any changes in the managing company for the City Parking Garage.

<u>Financial Considerations:</u> Wold Bros., Inc. will receive use of ten (10) parking spaces in the covered portion of the Parking Garage until April 28, 2036 at the rental rate equal to the lowest monthly lease rate then being charged for commercial long-term leases at the City parking garage minus twenty-five percent (25%). Revenue from the Parking Garage leases is deposited into the Parking Fund, an Enterprise Fund in the City budget.

Oversight/Project Responsibility: Liz Becher, Community Development Director

**Attachments:** Ratification Agreement, Resolution

#### RATIFICATION AGREEMENT

	THIS RATIFICATION AGREEMENT (the "Ratification") is entered into this
day of	
	address of 139 W. 2nd Street, Suite 200, Casper, Wyoming 82601 ("Wold") and the City
of Cas	per, Wyoming, a Wyoming municipal corporation, with an address of 200 N. David Street,
	Wyoming 82601 (the "City" or "Casper"), each a "Party" and collectively "Parties".

#### RECITALS

WHEREAS, in 2016, the Casper Downtown Development Authority ("DDA"), with the support of many in the community, including the City of Casper, built and developed a public plaza in downtown Casper known as the David Street Station ("Plaza"). Further, in order to develop the Plaza, contracts and assignments were made including these between Wold and the DDA:

- 1. An Agreement to Terminate Commercial Lease dated effective April 1, 2016 by and between Wold and the DDA; and
- 2. A Purchase and Sale Agreement dated April 29, 2016 by and between Wold Bros., Inc. as Seller and the DDA as Buyer (the "PSA");
- 3. A Parking Garage Parking Permit Agreement dated effective May 1, 2016, by and between Wold as Permittee and the DDA, ("Parking Permit Agreement"), which provides, among other terms, that Wold could rent ten (10) parking spaces in the covered portion of the City Parking Garage for a period of time under certain terms and conditions, including a term of years and rental amounts.

The City and the DDA entered into an agreement for the assignment of Wold Parking Space Lease dated April 12, 2016 from the City to the DDA.

The City and Wold entered into a Parking Space Lease dated April 12, 2016 by and between the City of Casper and Wold for the leasing of ten (10) parking spaces, described as: "The easternmost ten (10) parking spaced located on Lot 6, Block 1 in the City of Casper, Wyoming," for a term of 20 years.

WHEREAS, as consideration under the PSA between Wold and the DDA, for the purchase of real property from Wold, which agreement benefitted the development of the Plaza, DDA was obligated in Paragraph 2.D to "make provisions for a lease for the replacement parking for ten (10) parking spaces in the covered portion of the City of Casper Parking Garage to be leased for Wold's use Monday through Friday, 6:00 a.m. to 6:00 p.m., but open for public parking at all other times until June 30, 2020; the rent was to equal the lowest monthly lease rate then being charged for commercial long-term leases of the parking garage minus twenty-five percent (25%)", which provision was included in paragraph 2(a) of the Garage Parking Permit Agreement between Wold and the DDA; and

WHEREAS, the DDA had entered into a professional services contract to manage the municipal parking structure located at 230 South Wolcott and at the time the PSA was entered and the permit agreement was issued, by the DDA; but, effective September 1, 2020, the City of Casper ended the professional services agreement with the DDA for the parking structure management; with a new agreement with Republic Parking for the operation of the parking structure is in place.

WHEREAS, the Parties wish to honor the provisions of the PSA and the Permit Agreement and clarify the commitment of the City to lease the ten (10) spaces in the City Parking Garage to Wold for the period of time originally allotted in the PSA and in the Parking Garage Parking Permit Agreement referenced above at the rental rate agreed to by the DDA, irrespective of any changes in the managing company for the City Parking Garage.

NOW THEREFORE, in consideration of the mutual covenants and agreements contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by the Parties, it is hereby agreed as follows:

- 1. Ratification. The City agrees that it will honor and be bound by the provisions under the PSA and the Garage Parking Permit Agreement that Wold will receive use of ten (10) parking spaces in the covered portion of the Parking Garage until April 28, 2036 at the rental rate equal to the lowest monthly lease rate then being charged for commercial long-term leases at the Parking Garage minus twenty-five percent (25%), and hereby ratifies and affirms the same.
- 2. <u>Term.</u> The City acknowledges and agrees that it shall be so bound, and shall require all operators of the City Parking Garage to be so bound, until April 28, 2036.
- 3. <u>Binding Effect</u>. This Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, legal representatives, successors and assigns.
- 4. <u>Public Record.</u> The Parties agree that this document is a "public record" pursuant to the Wyoming Public Records Act.
- 5. <u>Governing Law</u>. This Agreement shall be construed in accordance with the laws of the State of Wyoming, without reference to its choice of laws rules.
- 6. <u>Multiple Counterparts</u>. This Agreement may be executed in multiple counterparts (each of which is to be deemed original for all purposes). Counterparts may be delivered by email, fax or other form of electronic delivery.
- 7. Governmental Immunity. The City does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statute Sections 1-39-101 et seq. The City specifically reserves the right to assert any and all immunities, rights and defenses it may have pursuant to the Wyoming Governmental Claims Act.

CITY OF CASPER, WYOMING WOLD BROS., INC.: A Municipal Corporation Ву: \_ PETER I. WOLD, Secretary-Treasurer EIN: 83-0295286 ATTEST: By: City Clerk ACKNOWLEDGEMENT STATE OF WYOMING ) ss. COUNTY OF NATRONA The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_ 2020, by Steven Freel, as the Mayor of the City of Casper, Wyoming, a Municipal Corporation, for and on its behalf. Notary Public My commission expires:

8. Further Assurances. The Parties agree that they shall cooperate in executing any

and all documents further required to effect the purpose of this Ratification Agreement.

#### RESOLUTION NO. 20-237

A RESOLUTION AUTHORIZING A RATIFICATION AGREEMENT BETWEEN WOLD BROS., INC. AND THE CITY OF CASPER FOR A LONG-TERM LEASE IN THE DOWNTOWN PARKING GARAGE.

WHEREAS, the Downtown Development Authority (DDA), in its capacity as the operating manager of the City Parking Garage, entered into a Parking Permit Agreement dated May 1, 2016 with Wold Bros., Inc. for the lease of ten (10) parking spaces in the covered portion of the City Parking Garage for a period of time under certain terms and conditions; and,

WHEREAS, the DDA is no longer the operating manager of the City Parking Garage; and,

WHEREAS, the City of Casper was not made aware of the Parking Permit Agreement until the new operating management company took over September 1, 2020; and,

WHEREAS, the City of Casper wishes to honor the provisions of the Parking Permit Agreement and clarify the commitment of the City to lease the ten (10) spaces in the City Parking Garage at the rental rate agreed to by the DDA, irrespective of any changes in the managing company for the City Parking Garage.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING THAT: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a Ratification Agreement with Wold Bros., Inc. to honor and be bound under the Parking Permit Agreement until April 28, 2036 at the rental rate agreed to under the terms and conditions set forth therein.

PASSED, APPROVED, AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

ATTEST:	CITY OF CASPER, WYOMING A Municipal Corporation:
Fleur D. Tremel	Steven K. Freel
City Clerk	Mayor

PROVED AS TO FORM:

MEMO TO:

J. Carter Napier, City Manager ラン for てい

FROM:

Tom Pitlick, Financial Services Director

SUBJECT:

Creation of CARES ACT FUND

#### Meeting Type & Date:

Regular Council Meeting, December 15, 2020

#### **Action Type:**

Minute Action

#### **Recommendation:**

That Council approve the creation of a Fund within the City of Casper's accounting structure for management and oversight of COVID-19 reimbursement dollars awarded by the State of Wyoming and made available through the Federal CARES ACT.

#### **Summary:**

In accordance with the Council approved Financial Administration Guidelines, a new Fund can only be added to the City's financial accounting structure via recommendation from the City Manager to the City Council with their subsequent approval. Whereas the City of Casper has received notice from the Wyoming State Lands and Investment Board (SLIB) of award of approximately \$13,700,000 of CARES Act funding as reimbursement for submitted expenses incurred in response to the COVID-19 pandemic, and whereas it is appropriate that these reimbursement dollars be accounted for in an identifiable and transparent manner, and whereas the City Manager has expressed support for the creation of this Fund, Council is hereby requested to approve the creation of Fund #107, entitled the CARES ACT Fund, with the purpose of said funds to be used for the mitigation of the ongoing financial impacts caused by the COVID-19 virus.

#### Financial Considerations:

None

Oversight/Project Responsibility:

Tom Pitlick, Financial Services Director

#### Attachments:

None

December 15, 2020

MEMO TO:

His Honor, the Mayor, and Members of City Council

FROM:

J. Carter Napier, City Manager

SUBJECT:

Economic Development Joint Powers Board Reappointment

Meeting Type & Date Regular Council Meeting December 15, 2020

#### Action type

Minute Action

#### Recommendation

That Council, by minute action, authorize the reappointment of Mark Pepper to the Economic Development Joint Powers Board (EDJPB).

#### Summary

The Economic Joint Powers Board has one board position that is jointly appointed by Natrona County and the City of Casper. Mark Pepper was previously appointed by both the County and City. Mr. Pepper has requested to be reappointed. If approved, Mr. Pepper's term will begin on January 1, 2021 and expire on December 31, 2023. The Commissioners have indicated they wish to reappoint Mr. Pepper and this item is on the County Commissioners December 15, 2020, agenda for approval.

#### Financial Considerations

No Financial Considerations

#### Oversight/Project Responsibility

Economic Development Joint Powers Board

#### Attachments

Letter of Interest

November 9, 2020

Natrona County Commission Chairman Hendry and City of Casper Mayor Freel Casper, WY

Dear Commissioner Hendry and Mayor Freel,

I write to request reappointment to represent the general public as a representative on the Economic Development Joint Powers Board. I have enjoyed my years of service to the residents of our county and look forward to the future with hope as the groundwork has been laid for many beneficial projects that are in process as we speak.

Past successes include the 33 mile sewer extension project which also encompassed improvements within the footprint of Natrona County International Airport (NCIA) allowing for approximately 35 additional acres for development. That investment has already paid dividends to the residents of Natrona County. Working with the Downtown Development Authority as the sponsoring agency to complete the David Street Station project. Utilizing those projects to further strengthen our application for expanding the foreign trade zone at NCIA through administration sources giving all of Natrona County, in essence, foreign trade zone status. There have been many more projects, seen and unseen to position Natrona County as the Hub of Wyoming.

Upcoming projects will include the MOPA Fly In event scheduled now for spring/summer 2021. Expanding start up infrastructure to further attract companies in search a place to start, expand, merge and as always launch. There is much more to do and I would welcome the opportunity to continue the work completed and began.

Respectfully,

Mark Pepper

MEMO TO:

His Honor, the Mayor, and Members of City Council

FROM:

J. Carter Napier, City Manager, (L)

SUBJECT:

Hall of Justice/Detention Center Joint Powers Board Reappointment

#### Meeting Type & Date

Regular Council Meeting, December 15, 2020

#### Action Type

Minute Action

#### Recommendation:

That Council, by minute action, authorize the reappointment of Charles E. Moore to the Hall of Justice/Detention Center Joint Powers Board.

#### Summary:

The Hall of Justice/Detention Center Joint Powers Board has a board member whose term will expire on December 31, 2020. Mr. Moore is eligible to apply for reappointment for an additional three (3) year term.

The Hall of Justice/Detention Center Board is a joint City/County board which requires approval from both the City Council and the County Commissioners. The Commissioners have indicated they wish to reappoint Mr. Moore. This item is on the County Commissioners December 15, 2020, agenda for approval.

Mr. Moore would be appointed for one (1) additional three (3) year term beginning January 1, 2021 and expiring December 31, 2023.

#### Financial Considerations:

No Financial Considerations.

#### Oversight/Project Responsibility:

Hall of Justice/Detention Center Joint Powers Board.

#### Attachments:

Letter of Interest.



Governor Mark Gordon

Wyoming Gaming Commission
Energy II Building, 951 Werner Court, Suite 335
Casper, WY 82601 Phone: (307) 265-4015 Fax: (307) 265-4279

Executive Director Charles E. Moore

November 10, 2020

RE: Reappointment to Hall of Justice/Detention Center Joint Powers Board

Dear Natrona County Board of County Commissioners,

Please accept this letter as my request to continue serving our community by being a member of the Hall of Justice/Detention Center Joint Powers Board.

I appreciate your consideration in a reappointment to the Board, and for giving me an opportunity to continue to serve our great community.

MEMO TO:

His Honor, The Mayor, and Members of City Council

FROM:

J. Carter Napier, City Manager

SUBJECT:

Amoco Reuse Agreement Joint Powers Board Appointment

#### Meeting Type & Date

Regular Council Meeting, December 15, 2020

#### Action Type

Minute Action

#### Recommendation:

That Council, by minute action, authorize the reappointment of Mr. Robert Chynoweth and Mr. Reed Merschat to the Amoco Reuse Agreement Joint Powers Board (ARAJPB) and appoint two new board members, Ms. Amy Freye and Mr. Jim DeGolia.

#### Summary:

The ARAJPB has three (3) board positions whose terms will end on December 31, 2020. One current board member Robert Chynoweth has submitted a letter of interest to be reappointed.

Mr. Reed Merschat's second term was not previously submitted for reappointment. His term began January 1, 2019, and will end on December 31, 2021. The Board is requesting Council approve his reappointment retroactively to correct this oversite.

Two board positions are available as the current members are not requesting reappointment. The openings were advertised and the application period closed on November 25, 2020, with five (5) applications submitted for the positions. Interviews were held on November 30<sup>th</sup> and Amy Freye and Jim DeGolia were chosen to fill the two open seats.

The ARAJPB is a joint City/County board that requires approval from both the City Council and the County Commissioners. These items are on the County Commissioners December 15, 2020, agenda for approval as well.

Mr. Chynoweth, Ms. Freye and Mr. DeGolia would each be appointed for one (1) three (3) year term beginning January 1, 2020 and expiring December 31, 2023. Mr. Merschat's second term will expire on December 31, 2021.

#### Financial Considerations:

No Financial Considerations

# Oversight/Project Responsibility:

Amoco Reuse Agreement Joint Powers Board

### Attachments:

ARAJPB Letter Requesting Appointments Letter of Interest Robert Chynoweth Application Amy Freye Resume Amy Freye Application Jim DeGolia Resume Jim DeGolia





# AMOCO REUSE AGREEMENT JOINT POWERS BOARD

2435 King Blvd, Suite 249 Casper, WY 82604 (307) 472-5591

renee@arajpb-casper.org

# SALTHEIGHTS BUSINESS CENTER

November 30, 2020

The Honorable Members of the City Council
The City of Casper
200 N. David Street
Casper, WY 82601

Dear City Manager Napier and Members of the City Council:

The Amoco Reuse Agreement Joint Powers Board (ARAJPB) respectfully requests Council to reappoint one member, Mr. Bob Chynoweth to the Board with terms expiring January 2024. A letter of continued interest is also attached for your review and consideration.

The other two individuals recommended by the Board after interviews are Amy Freye and Jim De Golia. Their resumes are also included.

ARAJPB began accepting applications for these positions on September 10, 2020 with an email to the County help desk and the City of Casper's Website which advertise to the community. In addition, we used the Three Crowns database to place the same advertisement. The publicized due date for the applications was November 25, 2020.

At this time, we have received five highly qualified applicants, one from Ron Auflick, who withdrew his application, Jim Waldron, Jim DeGolia, Amy Freye, and John Janski who did not attend his scheduled interview.

In addition, Reed Merschat was never reappointed in 2019 for his second term. I am requesting that this be corrected. His second term will end December 31, 2021.

The Board extends its sincere appreciation to you and the council for your consideration of these great community representatives.

Respectfully submitted,

Renee Hahn Executive Director 33 Valley Drive Casper, WY. 82604

November 6, 2020

Casper City Council
Natrona County Commissioners
% Renee Hahn, Executive Director
Amoco Reuse Agreement Joint Powers Board
2435 King Blvd., Suite 300
Casper, WY. 82604

Subj: Amoco Reuse Agreement Joint Powers Board Appointment

Councilmen and Commissioners:

I am submitting my name for consideration to continue as a member of the Amoco Reuse Agreement Joint Powers Board. I have served for two terms and ask for your consideration for a third term. I have served as member, treasurer and currently as chairman. I have enjoyed my association with the other members of the board and with Renee Hahn as we together have moved forward in accomplishing the objectives of the Amoco Reuse Agreement. I look forward to continuing my service to the Casper community as a member of this dynamic Board.

Thank you for your consideration.

Robert i. Chymowack

Sincerely.

Robert T. Chynoweth

# CITIZEN APPLICATION FOR APPOINTMENT TO A NATRONA COUNTY COMMITTEE/COMMISSION/BOARD

ALL INFORMATION ON THIS FORM IS PUBLIC RECORD Please return to: Natrona County Board of County Commissioners 200 N. Center Street #115 Casper, WY 82601 PLEASE TYPE OF PRINT CLEARLY NAME (Last) (First) PREFERRED ADDRESS HOME WORK Marigold Street CITY/TOWN asder ZIP 82604 **HOME PHONE # MOBILE PHONE # EMPLOYER** of Wyoming: Enhanced Institute recovery OCCUPATION eologist **BUSINESS PHONE #** EMAIL ADDRESS amy freye 80 egmail. com NA I am interested in serving on one or more of the following Board of Natrona County (Please prioritize if more than one checked.) Amoco Reuse Agreement JPB-3 yr term Historic Preservation Commission-3 yr term Casper Re-Entry Center Community Brd-3 yr term Juvenile Planning Commission-3 yr term Central WY Fair Board-5 yr term Memorial Hospital BOT-3 yr term Central WY Senior Services BOD-3 yr term Metro Animal Control Facility JPB-3 yr term Central WY Regional Water System JPB-3 yr term Metropolitan Planning Commission-3 yr term Citizen's Transportation Advisory Comm.-3 yr term Airport BOT-5 yr term City-County Board of Health-5 yr term Library Board-3 yr term Economic Development JPB-3 yr term Planning & Zoning Commission-3 yr term Community Action Partnership of NC-4 yr term

Detention Center JPB-3 yr term

Fire Fighters of NC-3 yr term

Hall of Justice JPB-3 yr term

Predator Management District BOD-3 year term  Vista West/West Gate JPB-3 yr term
What education or special training do you have which you feel particularly fits you for the appointment to this position?
I have asom. s. in geology + geological engineering, along with a B.S. in Energy resource management and development.
Growing up, my father was a contractor and built many homes, eind my mother was a realter. There been around development projects my entire childhood.
What work experience or other experience do you have which will be beneficial in carrying out the responsibilities of this position?
As a member of any organization, I strive to follow its mission statement. I will bring ideas to the board and volunteer my time for the advancement of the organization. Working as a team to accomplish a task is something I can do easily, in the field or in the office. I take responsibilities given, senously and will be a dependable asset to this board.
Referred by: Self Other WGA presentation
Please submit with a resume, letter of introduction, and references. Thank you for your interest to serve on a Natrona County Board. You will be contacted regarding interview dates and times. It is possible there may be more candidates than Board opening available, we encourage you to re-apply for consideration for consideration on future Board appointments.
SIGNATURE OF APPLICANT Cy For DATE 11/8/2020
Please print your completed form and mail it to the address listed. Keep a copy for your records.
Print Form

Amy Freye 57 Marigold Street Casper, WY 82604 (860) 908-2233 amy.freye80@gmail.com November 8, 2020

Renee Hahn Executive Director Amoco Reuse Agreement Joint Powers Board

Dear Renee Hahn:

I am writing to apply to serve on the Amoco Reuse Agreement Joint Powers Board of Directors. Through my education and experience, I believe I possess the qualities required of this position.

My undergraduate coursework included courses in restoration, water quality, environmental quality, project management, risk analysis, applied environmental law, and reclamation of drastically disturbed lands. Consequently, I decided to add a 'reclamation and restoration ecology' minor to complement my degree. I then participated in a soil remediation project focusing on improving plant growth in Wamsutter, Wyoming. My graduate coursework included many geology courses as well as groundwater modeling and transport courses. When assigned remediation reports, I focused on projects in Wyoming, and was happy to go into great detail about what was and was not improving conditions at the site. My undergraduate and graduate courses emphasized that a multidisciplinary approach is likely the key to ecosystem/landscape remediation success.

I have been involved in various organizations during my time in Wyoming. I have been a part of many clubs at the University of Wyoming as well as in the community. More recently, I was part of the reaffiliation of NAMI Casper's 501(c)3 and planned the three-day teacher training event for NAMI's Family-to-Family education course. During my time in these organizations, I have learned that I am passionate about making our community a better place: by participating in the enrichment of the lands, and the well-being of its people.

I am familiar with the science and would like to serve my community in this capacity. I would like to discuss my qualifications with you in further detail, and look forward to hearing from you. Thank you for your consideration.

Sincerely,

Amy Freye

# Amy Freye, G.I.T

57 Marigold Street, Casper, WY 82604, (860) 908-2233, amy.freye80@gmail.com

#### Education

#### SOUTH DAKOTA SCHOOL OF MINES AND TECHNOLOGY

Rapid City, SD

Master of Science, Geology & Geological Engineering

December 2016

Thesis: Reservoir characteristics and natural gas potential of the Niobrara Formation in central

South Dakota

UNIVERSITY OF WYOMING

Laramie, WY

Bachelor of Science, Energy Resource Management & Development

Minors: Geology, Geography, Reclamation and Restoration Ecology

May 2013

BEMIDJI STATE UNIVERSITY

Associate of Arts, Liberal Education

Bemidji, MN

December 2006

#### **Professional Experience**

#### **GEOLOGIST**

Casper, WY

**Enhanced Oil Recovery Institute** 

October 2017 - present

- Researched and created secondary recovery potential/idle well database
- Completed assessment of J-Sand in the Denver Basin and accompanying written report
- Muddy Formation assessment in the northern Powder River Basin (in production)

#### CONTRACT GEOLOGIST

Casper, WY

**Goolsby Finley & Associates** 

October 2018 - October 2019

- Assisted with monthly Wyoming Oil and Gas Conservation Commission hearing exhibit preparation
- Prospect assessment and evaluation
- Geologic mapping, and historical data collection for future oil and gas development

#### STAFF GEOLOGIST

Trihydro Corporation

Laramie, WY

June 2017 - August 2017

- Field geologist responsible for logging core lithology and taking groundwater samples
- Updated geological and laboratory data for reporting

#### CONTRACT GEOLOGIST

Laramie, WY

Wyoming State Geological Survey/NCRDS Oil and Gas Database

January 2017 – June 2017

• Selected Upper Cretaceous formation tops using well logs for the Powder River Basin of Wyoming using indicator beds and lithological markers

#### CONTRACT GEOLOGIST

Laramie, WY

Wyoming State Geological Survey/StateMap Project

May 2016 - September 2016

- Field examination of geological formations, structure, and geomorphology of study area (Ervay Basin and Ervay Basin SW 7.5' quadrangles, Natrona County, Wyoming)
- Detailed GPS points and input information to ArcGIS to create lines and points based on field data points and created map layout

# Amy Freye, G.I.T

57 Marigold Street, Casper, WY 82604, (860) 908-2233, amy.freye80@gmail.com

#### RESEARCH ASSISTANT

Rapid City, SD

#### South Dakota School of Mines and Technology

March 2014 - December 2015

- Created a coring procedure template for Shale Research Initiative project
- Acted as on-site geologist for Shale Research Initiative during coring activities near Ft. Pierre, South Dakota and Presho, South Dakota

#### INTERN

Laramie, WY

#### **Enhanced Oil Recovery Institute**

September 2011 – July 2013

- Completed and presented a production and comparison report for Minnelusa Consortium in the Powder River Basin of Wyoming
- Digitized historic well log data and imported associated information to a GIS for the Tensleep Formation in the Big Horn Basin of Wyoming
- Created a literature database for the Newcastle Formation in the Powder River Basin of Wyoming, and created corresponding GIS layer

# ALL INFORMATION ON THIS FORM IS PUBLIC RECORD

Please return to:

**Natrona County Board of County Commissioners** 

200 N. Cent Casper, W	ter Street #115 Y 82601						
PLEASE	TYPE OF PRINT CLEA	RLY					
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<b>⊠</b> Amoco	Reuse Agreement JPB-3 yr ter			Historic Preservat	ion Commissio	on-3 yr term	
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Central	l WY Fair Board-5 yr term			Memorial Hospita	al BOT-3 yr ter	rm	
☐ Central	WY Senior Services BOD-3 yr	term		Metro Animal Co	ntrol Facility J	PB-3 yr term	
☐ Central	I WY Regional Water System JI	PB-3 yr term		Metropolitan Plan	nning Commiss	sion-3 yr term	<b>L</b>
Citizen	's Transportation Advisory Con	nm3 yr term		Airport BOT-5 yr	ferm		
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	on Center JPB-3 yr term			Weed & Pest Con	trol District-4	yr term	
Tire Fig	thters of NC-3 yr term			NC Parks Board			
☐ Hall of	Justice JPB-3 yr term			Planning & Devel	opment Board	of Appeals-3	yr

Predator Management District BOD-3 year term   Vista West/West Gate JPB-3 yr term
What education or special training do you have which you feel particularly fits you for the appointment to this position?
JD, University of California Hastings College of the Law, with emphasis in commercial law; Admitted to the California Bar and Federal Bar. Taught multiple commercial law courses after graduation.
BA, Humanities University of California, Irvine.
What work experience or other experience do you have which will be beneficial in carrying out the responsibilities of this position?
operations including HR, Real Estate, Compliance and other functions, including Legal. Lead roles in many strategic business development initiatives including CEO searches. Served on the Board of a national credit union. Board Chair and long term volunteer at a leading San Francisco environmental and educational organization. Raised two thoughtful, talented trilingual children.
Referred by: Self Other M. Sullivan, B. McDowell, R. Hurless
Please submit with a resume, letter of introduction, and references. Thank you for your interest to serve on a Natrona Count Board. You will be contacted regarding interview dates and times. It is possible there may be more candidates than Board opening available, we encourage you to re-apply for consideration for consideration on future Board appointments.
SIGNATURE OF APPLICANT James De Holca DATE Now 24 2
Please print your completed form and mail it to the address listed. Keep a copy for your records.
Print Form

#### Contact

+1 415-307-5878 (Mobile) jim.degolia@gmail.com

www.linkedin.com/in/degolia (LinkedIn)

#### Top Skills

Start-ups Litigation Management Strategic Partnerships

# Jim DeGolia

Enjoying Wyoming's limitless opportunities to explore the natural world and becoming increasingly engaged in the community.

# Summary

Enjoying exploring the natural splendor of my adopted state (Wyoming) and contributing to the community. Continuing to advise companies and former colleagues on business and legal matters (but enjoying not having to do so every day).

# Experience

Self-employed
Board and Community Service
October 2019 - Present (1 year 2 months)

Pierce Street Associates CEO/Founder 2006 - October 2019 (13 years)

Business and legal advisor/consultant. I particularly enjoyed business strategy and entrepreneurship advising. But sometimes it's handy to have a lawyer on the team.

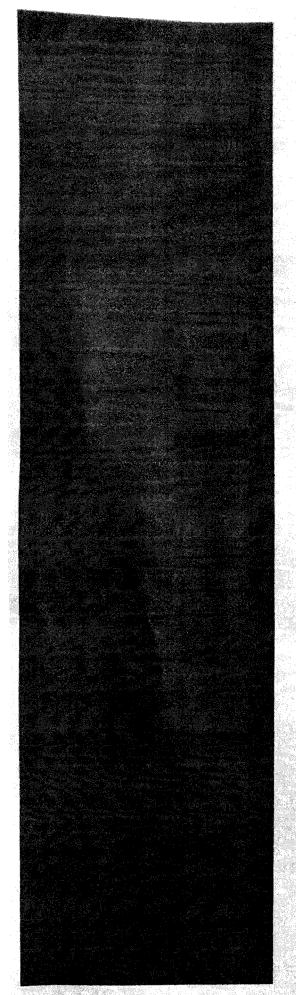
Micromuse Inc (NASDAQ:MUSE)
Senior Vice President, General Counsel, Secretary
1999 - 2005 (6 years)

SVP, General Counsel, Company Leader for Europe

Network Equipment Technologies, Inc. General Counsel 1988 - 1998 (10 years)

General Counsel (NYSE: NET)

Xerox



Corporate Counsel and Board Member of Xerox Federal Credit Union 1982 - 1988 (6 years)

Corporate Counsel, Business Leader

Thelen, Marrin, Johnson, and Bridges' Associate Attorney November 1976 - 1982 (6 years)

Commercial and complex litigation and litigation management, business advisor.

### Education

University of California, Hastings College of the Law JD, Law with emphasis of Commercial Law and Litigation (1973 - 1976)

University of California, Irvine BA History, US History & Administration (1970 - 1973) MEMO TO: J. Carter Napier, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Appoint Ronald Shosh, Jr., AIA, as the Architect to the Old Yellowstone

District Architectural Design Review Committee

#### Meeting Type & Date:

Regular Council Meeting, December 15, 2020.

Action Type:

Minute Action

#### Recommendation:

That Council, by minute action, appoint Ronald Shosh, Jr., AIA, as the Architect to the Old Yellowstone District Architectural Design Review Committee to a one (1) year term commencing January 1, 2021 through December 31, 2021.

#### Summary:

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

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

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

#### Oversight/Project Responsibility:

Liz Becher and Craig Collins oversee the Architectural Design Review Committee

#### Attachments:

Letter of Interest/Resume

November 6, 2020

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

Re: Old Yellowstone District
Design Review Committee

Ms. Becher:

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

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

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

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

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

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

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

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

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

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

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

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

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

Thank you for your consideration.

Respectfully,

Ronald Shosh, Jr., AIA Amundsen Associates

**Principal Architect** 





#### **EDUCATION**

Master of Architecture, University of Michigan

Bachelor of Science in Architecture, University of Michigan

#### REGISTRATIONS

Licensed Architect: Wyoming, Utah, South Dakota and Michigan

#### **AFFILIATIONS**

American Institute of Architects National Council of Architectural Registration Boards

#### REFERENCES

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

Michele Carter – C.E.O. Boys & Girls Club of Douglas michelec@bgcdouglas.com (307) 358-1784

Keith Brown Former Project Manager Natrona County School District #1 (307) 262-4613

## RONALD SHOSH, JR., AIA, NCARB

PRINCIPAL ARCHITECT

Ron Shosh has over 27 years of experience leading design, programming, planning and architectural efforts for new facilities, renovations and additions. Ron joined Amundsen Associates in 2007 and became Principal Architect in 2012. Prior to joining Amundsen Associates, Ron was the Lead Architect for Wayne County Parks for nine years. The projects listed below include Ron's experiences working as Project Manager, Project Architect, Lead Architect and Principal Architect.

### **EXPERIENCE**

#### Old Yellowstone District Projects

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

#### Adaptive Reuse / Historic Projects

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

#### Renovation / Additions Projects

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

#### Commercial / New Construction Projects

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

<sup>\*</sup>While at another firm

MEMO TO: J. Carter Napier, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Appointment of Property Owners to the Old Yellowstone District

**Advisory Committee** 

Meeting Type & Date: Regular Council Meeting, December 15, 2020

**Action Type:** Minute Action

Recommendation: That Council, by minute action, appoint Carol Martin, Phillip Rael, Linda Wolcott, and Karen Meyer to two (2)-year terms expiring December 31, 2022, and Tyler Cessor, Patty McKenzie, and Jamie Haigler to one (1)-year terms expiring December 31, 2021, on the Old Yellowstone District Advisory Committee.

**Summary:** The Rules of Procedure for the Old Yellowstone District Advisory Committee require that there be seven (7) property owner members, with alternating terms, as well two (2) Planning and Zoning Commissioners and two (2) City Council members. The appointments are voluntary positions. The recommendation is to appoint:

- Carol Martin (2-year term) Martin & Company
- Phillip Rael (2-year term) State Farm
- Linda Wolcott (2-year term) Wyoming Plant Company
- Karen Meyer (2-year term) Wyoming Automotive
- Tyler Cessor (1-year term) ART 321
- Patty McKenzie (1-year term) Stellar Programming & Consulting, Inc.
- Jamie Haigler (1-year term) Noland Feed

Public notice of the openings was published in the Casper Star-Tribune. Seven (7) letters of interest were received.

Financial Considerations: None.

Oversight/Project Responsibility: Liz Becher, Community Development Director

**Attachments:** Public Notice, Letters of Interest





# **Public Service Opportunities**

The Casper City Council is accepting applications from interested citizens who wish to serve as volunteer members of either the Casper Historic Preservation Commission or the Old Yellowstone District Advisory Committee.

#### **Historic Preservation Commission:**

This Commission's purpose is to oversee initiatives including conducting inventories of Casper's historic assets, proposing historic districts and sites, promoting awareness through a wide range of activities, and acting as advisors to public officials related to historic preservation issues. The Historic Preservation Commission is a board of eleven (11) volunteer citizens of Casper that serve three (3)-year terms. The Commission meets on the second Monday of each month at 8:30 a.m. at City Hall.

#### **Old Yellowstone District Advisory Committee:**

This Committee is comprised of seven (7) property owners and/or business owners from the Old Yellowstone District appointed by the Casper City Council. In addition, two City Council representatives, two Planning & Zoning Commissioners, and City staff serve on the committee. The advisory committee plays an essential role in the City's plans to implement and promote the redevelopment of the Old Yellowstone District through discussion about development proposals, grant applications, creation of neighborhood outreach programs, design and review of marketing materials, and recommendations related to the Form-Based Code. The Committee meets the 4<sup>th</sup> Monday of each month at 4:00 p.m.

Four (4) of the property owner committee seats are 1-year terms, and three (3) are 2-year terms. All applicants must currently own property or a business in the Old Yellowstone District.

# What To Do If You Are Interested:

If you are interested in participating in the rewarding and important work of either the Historic Preservation Commission or the Old Yellowstone District Advisory Committee, please submit a letter of interest outlining any relevant experience and the reasons that you believe you would be a good addition to the Commission that you are interested in, to the Community Development Director, 200 North David Street, Suite 205, Casper, Wyoming, 82601. Please note on the envelope or subject line: "Historic Preservation Commission Opening" or "Old Yellowstone District Advisory Committee Opening." If you would like to be considered for both, please provide separate letters/envelopes for each. The deadline for applications is **Friday, November 20, 2020**. Interviews may be scheduled depending on the responses. For additional information please contact Dee Hardy, Administrative Technician, (307) 235-8241.

Publish: Saturday, October 31, 2020 - Casper Star-Tribune

Saturday November 7, 2020 - Casper Star-Tribune

City Website - October 31, 2020 through November 7, 2020

Subject:

FW: OYD Advisory Board

Carol Martin Martin & Company 613 W. Yellowstone Hwy Casper, WY 82601

Dear City of Casper Community Development Department,

I am interested in continuing to serve as a member of the Old Yellowstone District (OYD) Advisory Committee. I have served, from 2008-2012 and again from 2016-2020. I have enjoyed my service on the Committee, and believe that I have contributed value to the discussions and recommendations of this group. I have taken the information that is communicated at the meetings and shared it with my constituents in the neighborhood. I have brought questions forward to City's staff and relayed those responses back to my fellow property owners. I support the OYD redevelopment plan and look forward to continuing to assist it's implementation over the next several years. I appreciate the redevelopment efforts by the city in the core of this community. It is so important for economic sustainability.

#### Personal and Business Background:

My husband and I bought our building, the former Natrona County co-op, in April 1999, and re-developed it into a trendy, mixed use creation that we dearly love. It houses my hair salon, his martial arts studio, And an apartment with an attached fenced patio area for outdoor entertaining. Fellow business owners in the area either drop in or patronize our building, and its location is central to the pulse of the OYD.

#### Involvement on other Advisory Boards:

My career in a personal service business limits the amount of time I have to give to community boards. I have been involved with the state cosmetology board and I also organized a benefit walk for a friend who passed away after a short rare illness. The project helped me to heal from the sadness of losing her, and I was pleased with the personal organization and leader ship I displayed for the event.

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

I would like to help with developing target list for potential businesses to recruit to the OYD. I would also like to assist with the development of some of the creative promotional pieces for the OYD. I would love to brainstorm on additional festivals/ events that could be planned for our area.

I am very open to help research funding sources or grants that would fit specific developments in the neighborhood. I enjoy interactions with my business colleagues in the area, and I will continue to seek out their ideas and concerns as development progresses. I believe that my personality and listening skills would be beneficial to facilitate conversation, I have a natural knack for design and I'm positive about the way the cities guidelines can be incorporated into our wonderful neighborhood! I would certainly be happy to work with fellow business owners and suggest some creative upgrades to their properties.

I am very passionate about the Old Yellowstone District, it is the home to our businesses, my friends, and I hope my legacy!

1

I would greatly appreciate your consideration in reappointing me.

Respectfully,

Carol Martin

## **Letter of Interest**

Phillip Rael
State Farm Agent/Owner
770 W Collins Dr. Ste 100
Casper, WY 82601

To Whom it May Concern,

October 28, 2020

I would like to express my interest in staying a member on the Old Yellowstone District Advisory Committee. I have been a business owner in the Old Yellowstone District for 4 years now and am very committed to the Old Yellowstone District and watching it prosper and grow. Please consider me as a Committee Member on the Old Yellowstone District Advisory Committee.

Sincerely,

State Farm Agent Phillip Rael

From:

linda wolcott linda.wyomingplantcompany@gmail.com>

Sent:

Thursday, November 19, 2020 3:20 PM

To:

Liz Becher

Subject:

Amended letter of interest

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Please let this email serve as my letter of interest in serving on the OYD Advisory Board for a one year term 2021.

I enjoy meeting with the committee because, first of all, the people involved are awesome and being present allows me to hear about and understand what is happening in the OYD.

I can offer planting ideas and plant availability to the OYD and hopefully with another year of service I will find other areas in which I can contribute.

1

Sincerely, Linda Wolcott

From:

Karen Meyer < pkmeyer2003@yahoo.com>

Sent:

Monday, November 16, 2020 3:17 PM

To:

Liz Becher

Subject:

Re: OYD - Public Service Opportunity

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

To Liz Becher and the OYD Committee: Karen Meyer here from Wyoming Automotive!I have been on the OYD on and off for the last few years. I realize that new people bring new ideas and ways to go forward, but a little continuity is needed also. Please consider me! Thanks

Sent from my iPhone

On Nov 5, 2020, at 3:04 PM, Karen Meyer <pkmeyer2003@yahoo.com> wrote:

Hi Liz. I'm still interested in being on the OYD board! While I think it is important to bring in new faces and new views, I also think some continuity is needed! I would like to be still involved with how our part of CasperMoves forward in the future! Thanks, Karen

Sent from my iPhone

On Oct 28, 2020, at 8:59 AM, Liz Becher <a href="mailto:slope-englished-">lbecher@casperwy.gov> wrote:</a>

Hey Y'all,

Attached is the legal notice that I need to publish for our open positions.

Every one of you is up for re-appointment.

Shoot me an email with a letter of interest by November 20<sup>th</sup> please. And, feel free to forward this to any other folks in the neighborhood that might want to join us!!!!

Thanks, Liz

All City of Casper e-mails and attachments, except those defined as attorney/client communications or confidential/privileged information, may qualify as public records under the Wyoming Public Records Act, W.S. § 16-4-201 et seq., and are subject to public disclosure pursuant to this Act.

From:

Tyler Cessor <ed@art321.org>

Sent:

Monday, November 9, 2020 8:58 AM

To:

Liz Becher

Subject:

Letter of Interest: Old Yellowstone District Advisory Committee

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

#### Dear Liz,

It with particular enthusiasm that I am applying to serve on the Old Yellowstone District Advisory Committee. This committee and your work were vital to the realization of ART 321 and we are so excited for all that you have done to foster a creative community environment in Casper.

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

#### Best,

Tyler Cessor He/Him/His

Executive Director ART 321 307-214-0802 facebook.com/WYART321 | www.art321.org

<u>Click here</u> and become a patron by making a \$5, \$10, or \$25 monthly donation today! We achieve our mission through your generosity!



LEARNING, CREATING, CONNECTING

From:

Patty McKenzie <patricia@stellarstar.com>

Sent:

Tuesday, November 24, 2020 7:01 PM

To:

Liz Becher

Subject:

Old Yellowstone District Committee

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Liz,

I am interested in re-joining the Old Yellowstone District Committee for a one or two year term.

My husband and I have owned property in the area since 2009. We also have family members with property in the OYD.

I am very interested in keeping up to date on the activities in the district.

I like to attend the meetings and will plan to continue attending if you include me on the committee or not.

1

Please let me know if you have any questions.

Thank you!

Patty

Patricia J. McKenzie

**Stellar Programming & Consulting, Inc.** \* Since 1985 \*

StellarStar.com

cell: 307.262.3044 office: 307.234.3997

DUNS: 10-287-7573 \* Woman Owned Small Business (WOSB) \* HUB Zone Qualified NAICS: 541511 541512 511210 518210 519190 541519 \* Cage Code: 4UCT9

216

From:

Jamie Haigler <nolandfeedwy@gmail.com>

Sent:

Monday, November 30, 2020 12:09 PM

To:

Liz Becher

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Liz,

I am interested in joining the Old Yellowstone District Committee for a one or two year term.

My husband and I bought Noland Feed in 2018.

I am very interested in keeping up to date on the activities in the district.

I would like to attend the meetings and be a part of this Committee.

Please let me know if you have any questions.

Thank you! Jaime

Jamie Haigler

Owner Noland Feed 268 Industrial Ave. Casper, WY 82601

307-237-8926 nolandfeedwy@gmail.com MEMO TO: J. Carter Napier, City Manager

Liz Becher, Community Development Director

Craig Collins AICR Cit Bi FROM:

Craig Collins, AICP, City Planner

Appoint Vickery Hall, Michael McIntosh, Kenneth Bates to the Casper SUBJECT:

Planning and Zoning Commission

Meeting Type & Date:

Regular Council Meeting, December 15, 2020.

Action Type:

Minute Action

Recommendation:

That Council, by minute action, appoint Vickery Hall, Michael McIntosh, and Kenneth Bates to the Casper Planning and Zoning Commission, to three (3) year terms expiring December 31, 2023.

Summary:

A public notice seeking applications for the Planning and Zoning Commission was published in the Casper Star-Tribune and on the City of Casper website. Only three (3) letters of interest were received for the three (3), new openings.

Financial Considerations:

Not applicable.

Oversight/Project Responsibility:

Craig Collins, City Planner, is responsible for coordinating the Casper Planning and Zoning Commission.

Attachments:

Copy of Public Notice

Letters of Application

# \*\*\* Proof of Publication \*\*\*

Casper Star-Tribune P.O. Box 80, Casper, WY 82602-0080, ph 307-266-0500

AFFIDAVIT OF PUBLICATION

STATE OF WYOMING ) COUNTY OF NATRONA )

I, the undersigned, being a person in the employ of the Casper Star-Tribune, a newspaper published in CASPER, NATRONA COUNTY, WYOMING, and, knowing the facts herein set forth do so solemnly swear that a copy of the notice as per clipping attached was printed and published

Daily

y ( Weekly

In the regular and entire issue of said newspaper, and not in any supplement thereof, for \_\_\_\_\_\_Consecutive Days Weeks

commencing with issue dated ending with issue dated

City of Casper

Dawn Thomspson

200 N. DAVID ST.

**CASPER WY 82601** 

ORDER NUMBER

69834

Signed

Subscribed in my presence and sworn to before me this

29th day of

WCCa S. Ha

REBECCA S. HARRIS
STATE OF WYOMING
COUNTY OF NATRONA

My Commission Expires June 13, 2024

Section: Legal Notices

Category: 925 Misc Legals

PUBLISHED ON: 10/21/2020, 10/28/2020

TOTAL AD COST:

247.12

FILED ON:

10/28/2020

Public Service Opportunity-Multiple Openings!!

The Casper City Council is accepting applications from interested citizens who wish to serve as volunteer members of the Planning and Zoning Commission.

Planning and Zoning Commission:

This Commission's purpose is to oversee City planning and to oversee City planning and to provide an impartial voice to elected officials and citizens re-garding current and long-range City planning issues facing Cas-per. The Planning and Zoning Commission is a board of seven (7) volunteer citizens of Casper that are appointed by the City
Council and serve three (3) year
terms. The Commission meets, in
the evening, on the third Thursday
of every Month at 6:00 p.m. at City Hall to consider applications for zone changes, plats/replats, annexations, site plans for new commercial and residential developments, conditional use permits. and various long-range planning initiatives. In addition to the monthly nighttime public hearings, Planning and Zoning Commission-ers meet approximately once a month during lunchtime for training /work sessions. The Planning and Zoning Commission is supported by a professional City staff conby a professional city start con-sisting of planners, engineers, building officials, emergency serv-ices, and public utilities personnel. Staff members analyze proposals and provide the Planning and Zoning Commission with reports on all proposals outlining pertinent background information, applica-ble laws, and adopted plans and

#### What To Do If You Are Interested:

If you are interested in participating in the rewarding and important work of the Planning and Zoning Commission, please submit a letter of interest outlining any relevant experience and the reasons that you believe you would be a good addition to the Planning Commission, to the Community Development Director, 200 North David Street, Suite 205, Casper, Wyoming, 82601. Please note on the envelope or subject line: "Planning and Zoning Commission Opening." The deadline for applications is November 9, 2020. Published: October 21 & 28, 2020 Legal No: 69834

November 9, 2020

Ms. Liz Becher Community Development Director 200 North David Street, Suite 205 Casper, WY 82601

**RE: Planning and Zoning Commission Opening** 

Dear Ms. Becher,

I would like to be considered for one of the open positions on the Planning and Zoning Commission.

Though I have only lived in Casper for 4 years, I care deeply about our community and I would like to do more to contribute to the growth and improvement of our city. The Planning and Zoning Commission was involved with and approved many of the projects that were influential in my family's decision to relocate to Casper from Cody. These include the Platte River Trails, Amoco Reuse Project, and the investment in the Old Yellowstone District and David Street Station.

As the Director of Donor Relations for the Wyoming Community Foundation, I also serve as the Casper Regional Director. In that role I coordinate multiple volunteer boards and the distribution of over \$400,000 in grants to nonprofits in Natrona and Converse Counties. Through this work I have become very familiar with so many of the incredible ongoing community projects that make Casper such a wonderful place to live.

The work of the Planning and Zoning Commission is critical to the continued economic growth and community vitality of Casper and I hope I will have the opportunity to serve in this capacity.

If you have any questions about my interest or my experience, please feel free to reach out.

Thank you for your consideration.

Sincerely,

Vickery Fales Hall 643 Grant Ave. Casper, WY 82601 vickery@wycf.org 307-250-6808

# Vickery Fales Hall

643 Grant Avenue, Casper, WY 82601 • 307-250-6808 • vickery@wycf.com

#### **Professional Experience**

#### Wyoming Community Foundation, Casper, WY: Director of Donor Relations 11/2011-present

- ♦ Responsible for managing and stewarding the WYCF's donor relationships and donor services, ensuring that all WYCF donors experience high-quality interactions with the organization that foster long-term engagement and investment.
- ♦ Coordinator for multiple advisory boards around Wyoming including acting as the Casper Regional Director for the Casper Area Local Board of WYCF which distributes >\$400,000 in charitable grants annually to Natrona County and Converse counties.
- ♦ Manage WYCF's portfolio of Donor Advised Funds which grant out between \$1,250,000 to \$3,270,000 million annually.

#### Children's Resource Center, Cody WY: Community Rep./ Service Coordinator 01/09 - 11/2011

- ♦ Responsibilities include managing CRC's annual print and radio advertising campaign throughout the Bighorn Basin, making public presentations to community service organizations in Cody, outreach lunches with prospective donors, and working with the Department of Family Services, Public Health, Yellowstone Behavioral Health, and local doctors to promote awareness of CRC's free developmental services for children ages birth to five.
- ♦ Case manager for families of children with developmental delays and disabilities, responsible for coordinating services, completing state-mandated reports, and connecting families to local resources.

#### Bill Cody Ranch, Cody WY: Ranch Manager 03/07 - 01/09

- ♦ Managed a full-service guest ranch offering lodging, horseback rides, and a full-service restaurant and bar with a summer staff of 20 employees, 17 cabins, 60 horses, and up to 70 guests.
- ♦ Oversaw complete operations of the ranch which included: booking lodging reservations, horseback rides, hiring and managing staff, front desk management and bookkeeping, marketing and communications, and handling any staff or customer service issues.

# San Francisco Museum of Modern Art, San Francisco CA: Assistant Director of Development, Artist's Circle 11/05 – 02/07

- ♦ Supported all aspects of the Artist's Circle program (donors who gave between \$1,500 and \$15,000 annually) with an annual revenue goal of \$860,000.
- ♦ Responsible for donor relations, prospect management, event logistics, event invitations, solicitation, renewal and acknowledgement letters, and all museum membership benefits.
- ♦ Achieved 104.2% of budget goal in FY06, 127% of budget goal during FY07 working months.

## Muscular Dystrophy Association, Long Beach CA: Program Coordinator 10/04 – 11/05

- ♦ Managed various fundraising programs, including MDA Hop-A-Thon, Shamrocks Against Dystrophy, MDA Lock-Up, Ralphs Golf Tournament, and Fill the Boot.
- ♦ Achieved 125% of fundraising goal.
- ♦ Coordinated events and cultivated relationships with national and local sponsors such as Ralphs, Coca-Cola, Anheuser-Busch, and LA County Firefighter's Local 1014.

### **Education and Training**

◆ University of Wyoming, Laramie WY, 2002.

Bachelor of Science in Political Science and American Studies, Minor in English

### **Community Service Affiliations**

# Gilly Fales Memorial Scholarship Foundation for the Arts

Board Member/Administrator, 02/2000 - present

The Gilly Fales Memorial Foundation for the Arts empowers young people who have a passion for the Arts to pursue their dreams. The Foundation gives yearly scholarships to young people individually and to community organizations that promote the arts for children in Cody WY.

- Review grants and applications as well as work submitted by young artists seeking awards.
- Wrote foundation mission statement and established strategic focus for annual giving.

#### Casper Rotary Club Member, 2017-present

Casper Mountain Racers, Coach 2017-2019, Board member 2019—present

#### Buffalo Bill Art Show & Sale: Committee Member 2008 – 2013

The Buffalo Bill Art Show and Sale features over 110 western artists and raises between \$750,000 and \$1 million annually for the Cody Country Chamber of Commerce and the Buffalo Bill Historical Center.

Michael H McIntosh 1201 Nottingham Dr Casper WY 82609 307-258-6457 michaelHmcintosh@hotmail.com



11/06/2020

Liz Becher City of Casper 200 North David Street Suite 205

Dear Liz Becher,

I am interested in serving on the Planning and Zoning Commission for the City of Casper. I feel that I would be an asset to this committee with my knowledge of the City of Casper and my willingness to serve my community. I have a great interest in serving my community and am especially interested in the development and diversification of our community. By serving on this committee I would be able to help shape the future of Casper in many ways. I have over 40 years' experience in running businesses and have a very good understanding of many industries which gives me a unique perspective that I feel will be helpful.

Sincerely,

Michael H McIntosh

#### **Dee Ann Hardy**

From:

Liz Becher

Sent:

Monday, November 30, 2020 8:20 AM

To:

Dee Ann Hardy

Cc:

Craig Collins

Subject:

FW: Planning and Zoning Commissioners

For the packet ©

From: Kenneth Bates <kbates@Casperwy.gov> Sent: Sunday, November 29, 2020 9:17 PM

To: Liz Becher < lbecher@casperwy.gov>; Craig Collins < ccollins@casperwy.gov>

**Cc:** Carter Napier <cnapier@casperwy.gov> **Subject:** Planning and Zoning Commissioners

Hello,

I was informed that a position is open for a Planning and Zoning Commissioner. I would like to be considered for such a position. I was a fill in liaison for Bob Hopkins while on city council. I tried to make every meeting I could if I didn't have another board meeting to attend. It would be an honor to serve the city of Casper through this avenue. I know I lost the citizens of Casper confidence while on council, but I will try to continue to gain the employees of Casper, the citizens of Casper, the citizens of Casper, the citizens of Casper, the city council, and Planning and Zoning commissioners' confidence if accepted for this position. If I am not accepted for this position, then I hope the person that is accepted will work to help better Casper.

Thank you for your time.

Former Councilman Ward 2

Kenneth Bates <><

Email- KBates@casperwy.gov

Facebook-@kennethbates.citycouncil

Phone- 307-473-1247

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