

# COUNCIL MEETING AGENDA

**Casper City Council**  
**City Hall, Council Chambers**  
**Tuesday, August 16, 2022, 6:00 p.m.**



## COUNCIL POLICY PUBLIC STATEMENTS

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

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

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

## AGENDA

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE

**We are CASPER**

**Communication Accountability Stewardship Professionalism Efficiency Responsiveness**

3. APPROVAL OF COUNCIL MEETING MINUTES

- A. CONSIDERATION OF MINUTES OF THE JULY 26, 2022 SPECIAL COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON AUGUST 3, 2022
- B. CONSIDERATION OF MINUTES OF THE JULY 26, 2022 EXECUTIVE SESSION – LITIGATION, LAND ACQUISITION, & SECURITY.
- C. CONSIDERATION OF MINUTES OF THE AUGUST 2, 2022 REGULAR COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON AUGUST 13, 2022
- D. CONSIDERATION OF MINUTES OF THE AUGUST 2, 2022 EXECUTIVE SESSION – LITIGATION & LAND ACQUISITION.

4. CONSIDERATION OF BILLS AND CLAIMS

5. COMMUNICATIONS

- A. From Persons Present

6. ESTABLISH DATES OF PUBLIC HEARINGS

- A. Consent

- 1. Establish September 6, 2022, as the Public Hearing Date for Consideration of:

- a. Correcting a Scrivener's Error in the Legal Description of Ordinance No. 34-19 Pertaining to the Mistaken Inclusion, Via Annexation, of the West Half of Lots 26 & 27, South Garden Creek Acres No. 2 Addition in the Casper Municipal Limits.
- b. Approving a Partial Plat Vacation, Replat, Vacation of Public Parkland and a Zone Change for the North Platte River Park No. 2 Subdivision in the City of Casper, Wyoming.

7. PUBLIC HEARINGS

- A. Resolution

- 1. **Adopting the Fiscal Year 2023 Budget Amendment #1.**

8. SECOND READING ORDINANCE

- A. An **Ordinance Amending Sections 17.12.070 and 17.105.010** of the Casper Municipal Code.

- 1. Communications from Persons Present

**We are CASPER**

**Communication Accountability Stewardship Professionalism Efficiency Responsiveness**

9. THIRD READING ORDINANCE

A. Amending **Ordinance No. 35-12**, an Ordinance Granting a Franchise to WERCS Communications, Inc., D.B.A. **Mountain West Telephone**, for the **Construction and Operation of a Telecommunications Service System**

1. Communications from Persons Present

B. Correcting a **Scrivener's Error** in the Legal Description of **Trails West Estates No. 6 Subdivision**

1. Communications from Persons Present

10. RESOLUTIONS

A. Consent

1. Authorizing a Contract for **Professional Services** with **Engineering Economics, Inc.**, for **Commissioning Services Regarding the Renovation of 123 W. First Street**, Casper, Wyoming.
2. Authorizing the **Fiscal Year 2023 Contract** with the **State of Wyoming Office of the Attorney General, Division of Victim Services**.
3. Authorizing the Purchase of **One 16 Passenger Bus** for the **City's Transit System** from **Davey Coach Sales** in the Amount of **\$148,361**.
4. Authorizing the Purchase of **One 24 Passenger Bus** for the **City's Transit System** from **Hometown Manufacturing Inc.** in the Amount of **\$196,826**.
5. Approving a **Professional Services Contract** with **Bar-D Signs** to **Replace the Electronic Digital Monument Sign** for the **Casper Recreation Complex**.

11. MINUTE ACTION

A. Consent

1. Approving the Purchase of **49 Motorola Portable Radios** from **Motorola Solutions** in the Amount of **\$260,426.49**.
2. Authorizing the **Appointment of One New Member, Kate Maxwell**, to Fill an Open Position and the **Reappointment of an Existing Member, Errol Miller**, to the **Central Wyoming Senior Services Board**.

We are **CASPER**

**Communication Accountability Stewardship Professionalism Efficiency Responsiveness**

12. INTRODUCTION OF MEASURES AND PROPOSALS BY MEMBERS OF THE CITY COUNCIL
13. ADJOURN INTO EXECUTIVE SESSION – LAND ACQUISITION AND LITIGATION
14. ADJOURNMENT OF REGULAR COUNCIL MEETING

### **Upcoming Council Meetings**

#### **Regular Council Meetings**

6:00 p.m. Tuesday, September 6, 2022 – Council Chambers

6:00 p.m. Tuesday, September 20, 2022 – Council Chambers

#### **Work Sessions**

4:30 p.m. Tuesday, August 23, 2022 – Council Meeting Room

4:30 p.m. Tuesday, September 13, 2022 – Council Meeting Room

---

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

---

**We are CASPER**

**Communication   Accountability   Stewardship   Professionalism   Efficiency   Responsiveness**



COUNCIL PROCEEDINGS - SPECIAL MEETING  
Casper City Hall – Council Meeting Room  
July 26, 2022

1. ROLL CALL

Casper City Council met in special session at 6:41 p.m., Tuesday, July 26, 2022. Present: Councilmembers Cathey, Engebretsen, Gamroth, Knell, Pollock, Sutherland, Vice Mayor Freel, and Mayor Pacheco. Councilmember Johnson was absent.

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

2. ADJOURN INTO EXECUTIVE SESSION

At 6:42 p.m., it was moved by Councilmember Knell, seconded by Councilmember Pollock, to adjourn into executive session to discuss matters related to land acquisition, litigation, and security. Motion passed.

At 8:51 p.m., it was moved by Councilmember Knell, seconded by Councilmember Cathey, to adjourn the executive session. Motion passed. Council opened the meeting to the public.

3. ADJOURNMENT

Moved by Councilmember Sutherland, seconded by Councilmember Cathey, to, by minute action adjourn the special meeting. Motion passed. The meeting was adjourned at 8:51 p.m.

ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

---

Fleur Tremel  
City Clerk

---

Ray Pacheco  
Mayor

COUNCIL PROCEEDINGS  
Casper City Hall – Council Chambers  
August 2, 2022

1. ROLL CALL

Casper City Council met in regular session at 6:04 p.m., Tuesday, August 2, 2022. Present: Councilmembers Johnson, Sutherland, Gamroth, Engebretsen, Knell, Cathey, Pollock, Vice Mayor Freel and Mayor Pacheco.

2. PLEDGE OF ALLEGIANCE

Mayor Pacheco led the audience in the pledge of allegiance.

3. REGULAR MEETING MINUTES

Moved by Vice Mayor Freel, seconded by Councilmember Engebretsen to, by minute action, approve the minutes of the July 19, 2022 regular Council meeting, as published in the Casper Star Tribune on July 27, 2022. Councilmembers Knell, Cathey and Pollock abstained from voting. Motion passed.

4. EXECUTIVE SESSION MINUTES

Moved by Councilmember Engebretsen seconded by Councilmember Sutherland to, by minute action, approve the minutes of the July 19, 2022 Executive Session. Councilmembers Knell, Cathey, Pollock, and Johnson abstained from voting. Motion passed.

5. BILLS & CLAIMS

Moved by Councilmember Pollock, seconded by Vice Mayor Freel to, by minute action, approve payment of the August 2, 2022, bills and claims, as audited by City Manager Napier. Motion passed.

	<u>Bills &amp; Claims 08/02/22</u>	
307CllsnCntr	Services	2,018.85
307Lsng	Refund	37.22
6HGroup	Goods	419.05
71Const	Goods/Refunds	146,031.56
ABenson	Refund	42.56
ABranon	Refund	18.94
ADawn	Refund	13.01
ALoveless	Refund	75.00
AMartin	Refund	75.00
AMorgan	Refund	10.40
ANoltensmeyer	Refund	23.29
AParmely	Refund	38.07
AParshall	Refund	47.91
ARaymond	Refund	56.60
AAALndscpng	Services	1,462.73
AceHrdwr	Goods	67.16

AllOutFireExt	Goods	1,135.00
AllncComm	Goods	125.00
Alsco	Services	1,301.86
AltdLndscpng	Refund	17.42
AltdVtrnry	Services	576.50
AMBI	Services	2,281.30
AmrcnCncrScty	Refund	21.08
Amrgs	Goods	261.69
AmrTech	Services	30.00
ArctcEnrgySrvc	Refund	53.88
AT&T	Services	397.95
Atlas	Goods	1,463.78
BBrenton	Refund	26.58
BBurris	Refund	35.79
BBushnell	Refund	75.00
BColeman	Refund	54.88
BHeller	Refund	24.03
BMuckley	Refund	44.11
BPeil	Refund	231.49
BPenka	Refund	37.78
BRoss	Refund	140.67
BStalkup	Refund	91.37
BStiner	Refund	24.13
BWomack	Refund	19.89
BWorkman	Refund	35.79
BadElf	Goods	5,430.98
BgrmEllngsn	Goods	11,118.42
BaselineEnrgy	Refund	56.78
BHLRntls	Refund	12.03
BlkHillsEnrgy	Utilities	48,558.13
BrntagPac	Goods	70,103.90
CBabcock	Refund	31.76
CBlevins	Refund	51.12
CChapin	Refund	11.33
CFrederick	Refund	19.49
CHanson	Refund	46.93
CKruzich	Refund	41.13

CLara	Refund	42.60
CNeal	Refund	15.04
CRodgers	Refund	28.99
CRoss	Refund	147.06
CSheldon	Refund	93.16
CStark	Refund	93.93
CSteinhoff	Reimb	216.17
CWaldron	Refund	82.77
CWhite	Refund	61.00
CWilson	Refund	48.18
CsprDDA	Refund	87.80
CsprMtnSkiPtrl	Goods	126.00
CsprStrTrb	Services	589.99
CsprTire	Services	35.00
CsprVtrnry	Services	1,424.85
CntryLnk	Utilities	12,824.94
ChpmnVldz&Lnsng	Services	2,002.76
CITchnlgs	Services	1,948.38
CtyCspr	Services	496,694.06
CivicPlus	Goods	500.00
CMITeco	Services	11,582.63
CoastlChmcl	Goods	80.89
CocaCola	Services	33.00
CommTech	Services	9,035.95
CommntyRealtySltns	Refund	37.22
Cmtrnx	Goods	668.42
Cnvrgn	Goods	70,876.01
CPU	Goods	4,154.99
CrimeScnInfo	Services	122.00
CrwngRoostrCustCont	Refund	25.02
CrumElctrcSply	Goods	477.30
CSCnsltng	Services	210.07
DBuhrle	Refund	37.22
DCushman	Refund	75.00
DDotson	Refund	31.12
DFlinn	Refund	51.71
DFreemole	Refund	52.52

DGoudie	Refund	132.55
DHolmes	Refund	75.12
DMettler	Refund	10.48
DMoore	Refund	35.00
DReed	Refund	148.66
DSohi	Refund	33.69
DTallman	Refund	51.88
DTruax	Refund	45.16
DWu	Refund	37.78
DenaliWtrSltns	Services	3,980.00
DoorChrchOfCspr	Refund	56.78
DynmcCntrls	Services	250.00
EBecher	Reimb	240.50
EDosch	Reimb	800.00
ENelson	Refund	37.22
EStoneking	Refund	55.17
EWalker	Refund	107.83
EWhetstine	Refund	54.21
E&FTowng	Services	115.00
EastrdgMall	Refund	85.00
EcnmcDvlpmnt	Services	110,430.00
EmrgncyMdcl	Services	1,650.00
EnrgyLabs	Services	4,950.00
EqtyBrkrs	Refund	109.62
ETCInst	Services	3,000.00
FMcNeely	Refund	52.70
FlcnEnvrnmntl	Services	9,650.00
Ferrosafe	Refund	52.28
FIB	Goods	414.41
ForzaFrnses	Services	595.00
FoxstrOpco	Goods	38,570.00
FrncotypPstl	Services	341.61
FullRodCnstrctn	Refund	25.00
GCoolidge	Refund	24.40
GHool	Refund	38.26
GTaylor	Refund	63.04
GUttmark	Refund	36.72

Galls	Goods	1,838.84
GeosyntcCnsltnts	Services	2,046.98
GloblEquip	Services	63.96
GloblSpctrm	Services	29,500.00
GoodYrTire	Services	304.72
Grngr	Goods	514.37
GranitePeakCnstrctn	Refund	25.00
GranitePeakPrprts	Refund	24.90
GnrMotr	Goods	1,038.00
H&NGldSteelSrv	Refund	45.74
HCrosley	Refund	44.42
HKrahling	Refund	47.91
HLecaire	Refund	39.98
HShortell	Refund	85.67
HWichman	Refund	51.08
HrngtnIndstrlPlstcs	Goods	22.64
HrvrdDrugGrp	Goods	71.60
HDREngnrng	Services	3,551.25
Hillhse	Goods	187.50
Hollnd&Hart	Services	208.00
Homax	Goods	6,040.69
HoodsEqpmt	Goods	8,512.00
Hose&RubrSply	Goods	173.16
HotsyEqpmt	Goods	480.00
HytrkPrprts	Refund	52.11
IME	Services	1,842.50
ITCElctrl	Services	344.40
J&GLndscpng	Refund	60.00
JAlley	Refund	77.19
JAmbo	Refund	82.11
JBartling	Refund	39.05
JBartling	Refund	11.58
JChapman	Refund	121.13
JCramer	Refund	24.28
JCummings	Refund	43.69
JGladson	Refund	128.88
JGledhill	Refund	39.12

JGreenwood	Reimb	452.51
JHaid	Refund	18.81
JHuff	Refund	10.00
JJohnston	Refund	144.95
JKoski	Refund	99.67
JKountz	Refund	83.07
JKraen	Refund	43.88
JLengrand	Refund	23.59
JMarshall	Refund	39.21
JNovotny	Refund	48.72
JPritchard	Refund	34.52
JQuimm	Refund	136.81
JQuinney	Refund	55.93
JSchaffner	Refund	31.12
JShane	Refund	11.53
JShaver	Refund	11.65
JWalsh	Refund	51.71
JWalters	Refund	39.94
JWhite	Refund	15.18
JWiand	Refund	60.19
JWright	Refund	36.22
JYakael	Refund	65.93
JBDInc	Goods	11,079.00
JDCInvstgtns	Services	1,800.00
JKCEngnrng	Services	15,180.00
JonasSftwr	Services	349.00
KAllen	Refund	13.14
KChase	Refund	28.47
KCompston	Refund	103.32
KDay	Refund	54.42
KDixon	Refund	83.60
KDorn	Refund	36.22
KGuldan	Reimb	79.23
KHerrera	Refund	34.81
KHolmberg	Refund	46.30
KHutson	Services	300.00
KJones	Refund	41.52

KRekow	Refund	20.65
KSexon	Reimb	265.48
KSpence	Refund	45.62
KeenanSply	Goods	4,314.06
Kinsco	Goods	4,035.20
KnfRvr	Services	4,464.57
KnowB4	Services	7,384.75
Kone	Services	770.64
KubwtrRes	Goods	5,398.80
LHaller	Refund	32.27
LHooks	Refund	10.52
LKnigge	Refund	52.70
LLaggos	Refund	60.42
LLunstrum	Refund	39.21
LMedoff	Services	700.00
LMurphy	Refund	67.61
LPutman	Refund	64.08
LSchooner	Refund	50.10
LSedmak	Refund	186.71
LongBldgTech	Services	2,469.00
M&Tentprsr	Refund	53.98
MAgwu	Refund	148.96
MBoname	Refund	12.20
MCarrell	Refund	20.16
MChulick	Refund	27.05
MDym	Refund	170.03
MEngland	Refund	12.94
MEtheredge	Refund	57.69
MFrias	Refund	58.94
MFry	Refund	121.25
MHughes	Refund	36.42
MHussieno	Refund	19.86
MIto	Refund	53.48
MJozwik	Refund	28.73
MKolker	Reimb	34.92
MKull	Refund	33.79
MinhLe	Refund	189.28



MLorang	Refund	57.16
MMacias	Refund	13.26
MMiddleton	Refund	57.98
MNussbaum	Refund	41.70
MPetersen	Refund	38.41
MPrice	Refund	48.55
MSanchez	Refund	16.06
MSchubring	Refund	37.78
MStruck	Refund	97.43
MdrnElctrc	Services	3,856.00
MonsnJntrlSrv	Services	5,972.06
Motn&FlowCntrl	Goods	449.20
MotnIndstrs	Goods	8,781.98
MotorlaSltns	Services	18,944.07
MtnStLitho	Services	254.11
MuniEmrgncySrv	Goods	13,224.00
NBeckstead	Refund	30.80
NBissey	Refund	82.97
NJackson	Refund	201.02
NWiseman	Refund	41.52
Napa	Goods	91,428.50
Nolan	Refund	18.22
Norco	Goods	1,569.83
NWstContr	Goods	144.34
ORupe	Refund	39.21
OvrHeadDr	Services	15,932.00
PBell	Refund	15.10
PManEstate	Refund	135.25
PaceAnlytclSrvs	Services	2,259.00
PacificHide&Fur	Goods	554.77
PrknRealEstate	Refund	16.91
PthfndrInspctn	Refund	38.26
PCNStrtgs	Goods	18,814.45
PeakGeosltns	Services	3,069.55
PstlPros	Services	14,230.78
PmrBldrs	Refund	17.42
R&KPrprts	Refund	42.72

RBader	Refund	60.03
RBracke	Refund	86.39
RBullard	Refund	37.22
RCHPrkngLotMntnc	Refund	100.00
REitel	Refund	41.52
RJohnson	Refund	61.48
RMoore	Reimb	150.00
RSchroeder	Refund	43.88
RThomas	Refund	152.66
RTripeny	Refund	117.73
RWheeler	Refund	93.02
RYonts	Refund	43.88
RmshrnCnstrctn	Services	171,399.00
RIntls	Services	3,245.00
RvrValleyBldrs	Refund	34.84
RckyMtnLineSystem	Refund	34.48
RckyMtnPwr	Utilities	83,572.52
RckyMtnAnimalHsptl	Services	842.54
RodlphBros	Services	1,097.40
RootrSwr	Services	1,849.70
SArnold	Refund	30.89
SCaron	Refund	42.01
SDietz	Refund	331.92
SFowler	Refund	133.33
SGreen	Refund	45.87
SIverson	Refund	31.12
SJamison	Refund	44.66
SJerding	Refund	32.22
SMartin	Refund	113.82
SNacota	Refund	86.36
SRandall	Refund	47.15
SSidman	Refund	39.92
SSullivan	Refund	37.22
ShoshneDstrbtng	Goods	4,877.50
SlshBckCnvs	Goods	1,662.00
SmthPsych	Services	2,000.00
SolidWstAssoc	Dues	380.00

SpareLabs	Services	750.00
SprcktCorp	Refund	40.16
StofSDakota	Goods	100.00
StatelineNo7	Services	2,760.00
StrlngExcvtm	Refund	24.44
StnrLawn&Lndscpng	Refund	35.00
SummitElctrc	Services	503.17
TCercy	Refund	114.43
TCrane	Refund	49.81
TKalasinsky	Refund	43.88
TLippincott	Refund	25.51
TMcCabe	Refund	28.12
TOvergard	Refund	11.16
TParkhurst	Refund	75.00
TPeterson	Refund	38.96
TSchroeder	Refund	77.38
Thtchr	Goods	28,945.37
33MileRd	Services	82.60
TitanPlmbng	Services	529.05
TopOffc	Goods	127.70
ToprMotel	Refund	69.03
TriMtnCnstrctn	Refund	69.04
TWEntrprs	Services	243.00
Unifrms2Gear	Goods	954.42
USPS	Goods	2,000.00
USB-USA	Goods	155.50
VBateman	Refund	75.00
VEve	Refund	25.64
VStevens	Refund	59.71
VrznWrsls	Services	428.41
VRC	Services	87.53
WCorrigan	Refund	38.32
WaldrnPrprts	Refund	34.52
WWashburn	Refund	35.79
WWestby	Refund	55.75
WWharton	Refund	55.11
Wamco	Services	380.00

WyneColumnConst	Services	4,420.35
WCDA	Refund	34.52
WebwareSltns	Subscription	4,788.00
WlsnMchnofCspr	Refund	15.62
WLCEngrng	Services	23,069.70
WndrflWyoVntrs	Refund	37.22
WyoAssocOfMuni	Dues	45,309.00
WyoAsscOfRiskMngmnt	Goods	1,452,785.26
WLEA	Services	1,350.00
WyoComp	Refund	10.00
WyoLowVltge	Goods	965.00
WyoMchnry	Services	2,858.25
WyoSteel&Rcyclng	Goods	1,975.00
Total		3,255,753.91

#### 6. COMMUNICATIONS FROM PERSONS PRESENT

Individuals addressing Council were: Pat Sweeney, 951 N Kimball St., regarding support of ARPA grant applications.

#### 7.A.1. ESTABLISH PUBLIC HEARINGS

Moved by Councilmember Knell, seconded by Councilmember Pollock, to, by minute action, establish August 16, 2022, as the public hearing date for the consideration of:

a. Consideration of the adoption of the Fiscal Year 2023 Budget Amendment #1.

Motion passed.

#### 8.A.1. PUBLIC HEARING - MINUTE ACTION

Mayor Pacheco opened the public hearing for the consideration of the transfer of ownership and location of Retail Liquor License No. 13 from Keg and Cork, Inc. dba The Keg and Cork located 5371 Blackmore Rd to 307 Enterprises, LLC dba 307 Golf, located at 455 Thelma Dr.

City Attorney Henley four (4) exhibits: correspondence from Fleur Tremel, to J. Carter Napier, dated July 27, 2022; an affidavit of publication, as published in the Casper-Star Tribune, dated July 26, 2022; an affidavit of website publication, as published on the City of Casper website, dated July 8, 2022; and the liquor license application filed on July 7, 2022. City Manager Napier provided a brief report.

Speaking in support were: JR Boyles, owner of 307 Enterprises; Matt Galloway, 71 Magnolia #2; and Kyle Ridgeway, 400 E 1<sup>st</sup> St.

There was no one to speak in opposition.

There being no others to speak for or against the issues involving Retail Liquor License No. 13, the public hearing was closed.

Moved by Vice Mayor Freel, seconded by Councilmember Sutherland, to, by minute action, authorize the transfer of ownership and location of Retail Liquor License No. 13. Councilmembers Pollock and Gamroth abstained from voting. Motion passed.

8.A.2. PUBLIC HEARING - MINUTE ACTION

Mayor Pacheco opened the public hearing for the consideration of the transfer of location of Retail Liquor License No. 5 from 307 Horse Racing, Inc., located at 138 S Kimball St to 307 Horse Racing, Inc. located at 5371 Blackmore Road.

City Attorney Henley entered four (4) exhibits: correspondence from Fleur Tremel, to J. Carter Napier, dated July 8, 2022; an affidavit of publication, as published in the Casper-Star Tribune, dated July 26, 2022; an affidavit of website publication, as published on the City of Casper website, dated July 8, 2022; and the liquor license application filed on June 23, 2022. City Manager Napier provided a brief report.

Speaking in support were: Matt Galloway, 71 Magnolia #2; and Kyle Ridgeway, 400 E 1<sup>st</sup> St.

There was no one to speak in opposition.

There being no others to speak for or against the issues involving Retail Liquor License No. 5, the public hearing was closed.

Moved by Vice Mayor Freel, seconded by Councilmember Knell, to, by minute action, authorize the transfer of location of Retail Liquor License No. 5. Councilmembers Pollock and Gamroth abstained from voting. Motion passed.

8.B.1. PUBLIC HEARING - ORDINANCE

Mayor Pacheco opened the public hearing for the consideration of amendments to Sections 17.12.070 and 17.105.010 of the Casper Municipal Code.

City Attorney Henley entered one (1) exhibit: correspondence from Wallace Trembath to J. Carter Napier and City Council, dated July 21, 2022.

There being no one to speak for or against the issues involving amendments to Section 17 of the Municipal Code, the public hearing was closed.

Following ordinance read:

ORDINANCE NO. 13-22  
AN ORDINANCE AMENDING SECTIONS 17.20-070 AND  
17.105.010 OF THE CASPER MUNICIPAL CODE.

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

9.A. ORDINANCE— SECOND READING

Following ordinance read:

ORDINANCE NO. 11-22  
AN ORDINANCE AMENDING ORIDNANCE NO. 35-12 AN

ORDINANCE GRANTING A FRANCHISE TO WERCS  
COMMUNICATIONS, INC., DBA MOUNTAIN WEST  
TELEPHONE, FOR THE CONSTRUCTION AND OPERATION  
OF A TELECOMMUNICATIONS SERVICE SYSTEM.

Vice Mayor Freel presented the foregoing ordinance for approval, on second reading. Seconded by Councilmember Engebretsen. Councilmember Gamroth abstained from voting. Motion passed.

9.B. ORDINANCE– SECOND READING

Following ordinance read:

ORDINANCE NO. 12-22

AN ORDINANCE CORRECTING A SCRIVENER’S ERROR IN  
THE LEGAL DESCRIPTION OF ORDINANCE NO. 29-21  
PERTAINING TO THE TRAILS WEST ESTATES  
SUBDIVIISON AND THE TRAILS WEST ESTATES NO. 6  
SUBDIVISION AGREEMENT.

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

10. ORDINANCE– THIRD READING

Following ordinance read:

ORDINANCE NO. 10-22

AN ORDINANCE APPROVING A VACATION, REPLAT,  
SUBDIVISION AGREEMENT AND ZONE CHANGE TO  
CREAT THE EAGLE VALLEY ADDITION NO. 2.

Councilmember Pollock presented the foregoing ordinance for approval, on third reading. Seconded by Councilmember Sutherland. Councilmember Engebretsen and Vice Mayor Freel abstained from voting. Motion passed.

11.A. NON-CONSENT RESOLUTION

Following resolution read:

RESOLUTION NO. 22-133

A RESOLUTION ADOPTING PRIORITIES FOR USE OF THE  
1%#17 SALES TAX AND COMMITTING SALES TAX FUNDS  
TO SAID PRIORITIES.

Councilmember Pollock presented the foregoing resolution for adoption. Seconded by Councilmember Sutherland. City Manager Napier provided a brief report. Council discussed the item briefly and voted on the resolution. Motion passed.

11.B. CONSENT RESOLUTIONS

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 22-132

A RESOLUTION APPROVING THE VACATION AND REPLAT  
OF LOT 1D, CENTENNIAL HILLS VILLAGE BUSINESS PARK

NO. 3, TO CREATE CENTENNIAL HILLS VILLAGE BUSINESS PARK NO. 4, AND THE ASSOCIATED SUBDIVISION AGREEMENT.

RESOLUTION NO. 22-134

A RESOLUTION AUTHORIZING THE RELEASE OF LOCAL ASSESSMENT DISTRICT LIEN REGARDING 1343 BRIGHAM YOUNG STREET, CASPER, WYOMING.

RESOLUTION NO. 22-135

A RESOLUTION AUTHORIZING ACCEPTANCE OF A GRANT FROM THE WYOMING GOVERNOR'S BIG GAME LICENSE COALITION.

RESOLUTION NO. 22-136

A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF CASPER AND DYNAMIC CONTROLS INC FOR DOOR SECURITY HARDWARE AND INSTALLATION AT THE FORD WYOMING CENTER

RESOLUTION NO. 22-137

A RESOLUTION RESCINDING RESOLUTION NO. 19-248, AND ESTABLISHING A COST RECOVERY GOAL, RATES AND FEES, AND UPDATED RULES AND REGULATIONS FOR HIGHLAND CEMETERY.

RESOLUTION NO. 22-138

A RESOLUTION AUTHORIZING CHANGE ORDER NO.1 WITH SHEET METAL SPECIALTIES, INC., FOR THE WASTEWATER TREATMENT FACILITY BOILER REPLACEMENT, PROJECT NO. 17-068.

RESOLUTION NO. 22-139

A RESOLUTION AUTHORIZING A SECOND AMENDED PROMISSORY NOTE AND RE-AMORTIZATION SCHEDULE TO THE STATE LOAN AND INVESTMENT BOARD FOR CLEAN WATER STATE REVOLVING FUND LOAN NUMBER 127 FOR THE WASTEWATER TREATMENT PLANT UPGRADES PHASE I PROJECT.

RESOLUTION NO. 22-140

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 3 TO THE AGREEMENT WITH POPE CONSTRUCTION, INC., FOR THE FIRE STATION NO. 1 FLOORING, PROJECT NO. 21-028.

RESOLUTION NO. 22-141

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH WESTERN HERITAGE CONSULTING AND ENGINEERING (WESTERN HERITAGE) FOR THE FORD WYOMING CENTER (FWC) SOUTH WALKWAY REPLACEMENT, PROJECT NO. 22-025.

RESOLUTION NO. 22-142

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH RDO INTEGRATED CONTROLS FOR THE SOLID WASTE BASE STATION PROJECT NO. 22-033.

RESOLUTION NO. 22-143

A RESOLUTION AUTHORIZING A PROCUREMENT OF GOODS AGREEMENT WITH UNITED STATES WELDING INC., DBA ROCKY MOUNTAIN AIR SOLUTION FOR SUPPLYING LIQUID OXYGEN FOR USE AT THE WATER TREATMENT PLANT.

RESOLUTION NO. 22-144

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

RESOLUTION NO. 22-145

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

RESOLUTION NO. 22-146

A RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION TO THE WYOMING STATE LOAN AND INVESTMENT BOARD FOR A GRANT THROUGH THE WATER AND SEWER ARPA GRANT FUNDING PROGRAM FOR THE CITY OF CASPER WASTEWATER TREATMENT PLANT MOTOR CONTROL CENTER REPLACEMENT PROJECT.

RESOLUTION NO. 22-147

A RESOLUTION AUTHORIZING SUBMISSION OF AN



APPLICATION TO THE WYOMING STATE LOAN AND INVESTMENT BOARD FOR A GRANT THROUGH THE WATER AND SEWER ARPA GRANT FUNDING PROGRAM FOR THE POPLAR STREET WATER MAIN REPLACEMENT PROJECT.

RESOLUTION NO. 22-148

A RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION TO THE WYOMING STATE LOAN AND INVESTMENT BOARD FOR A GRANT THROUGH THE WATER AND SEWER ARPA GRANT FUNDING PROGRAM FOR THE POPLAR STREET CY TO COLLINS UTILITY REPLACEMENT PROJECT.

RESOLUTION NO. 22-149

A RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION TO THE WYOMING STATE LOAN AND INVESTMENT BOARD FOR A GRANT THROUGH THE WATER AND SEWER ARPA GRANT FUNDING PROGRAM FOR THE 1<sup>ST</sup> AND POPLAR STREET UTILITY RELOCATION PROJECT.

RESOLUTION NO. 22-150

A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF CASPER AND LEXIPOL, LLC. FOR THE USE OF THE CORDICO APP.

Councilmember Engebretsen presented the foregoing eighteen (18) resolutions for adoption. Seconded by Councilmember Cathey. Councilmember Knell voted nay on Resolution No. 22-141. Motion passed.

12. MINUTE ACTION— CONSENT

Moved by Councilmember Pollock, seconded by Vice Mayor Freel, to, by consent minute action, authorize the appointment of Mr. Greg Dixon and the reappointment of Mr. Shawn Houck to the Downtown Development Authority Board of Directors. Motion passed.

13. INTRODUCTION OF MEASURES AND PROPOSALS

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

14. ADJOURN INTO EXECUTIVE SESSION

At 6:50 p.m., it was moved Councilmember Pollock, seconded by Councilmember Johnson to adjourn into executive session to discuss litigation and land acquisition. Motion passed. Council moved into the Council Meeting Room.

At 8:20 p.m., it was moved by Councilmember Johnson, seconded by Vice Mayor Freel, to adjourn the executive session. Motion passed.

14. ADJOURNMENT

The meeting was opened to the public. At 8:21 p.m., it was moved by Councilmember Knell, seconded by Councilmember Pollock, to adjourn the regular Council meeting. Motion passed.

ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

---

Fleur Tremel  
City Clerk

---

Ray Pacheco  
Mayor

# City of Casper - Bills and Claims for August 16, 2022

## 0970 CED

0970 CED	Buildings & Structures Fund	Lights for Crossroads Pavillion - CED	\$176.24
<i>0970 CED - Total For Buildings &amp; Structures Fund</i>			<i>\$176.24</i>
<b>0970 CED - ALL DEPARTMENTS</b>			<b>\$176.24</b>

## 19TH HOLE RESTAURANT

19TH HOLE RESTAURANT	City Manager	Lunch meeting VisitCasper and CEO's	\$101.54
19TH HOLE RESTAURANT	City Manager	Lunch meeting	\$40.13
<i>19TH HOLE RESTAURANT - Total For City Manager</i>			<i>\$141.67</i>
<b>19TH HOLE RESTAURANT - ALL DEPARTMENTS</b>			<b>\$141.67</b>

## 2530 - CPS DSTRBTRS

2530 - CPS DSTRBTRS	Golf - Operations	Box of I25 sprinkler heads and bushings	\$449.76
<i>2530 - CPS DSTRBTRS - Total For Golf - Operations</i>			<i>\$449.76</i>
2530 - CPS DSTRBTRS	Parks - Athletic Maint.	Misc. Soccer Field Irrigation items	\$202.44
2530 - CPS DSTRBTRS	Parks - Athletic Maint.	Mound and Home Plate Clay	\$865.00
2530 - CPS DSTRBTRS	Parks - Athletic Maint.	Misc. Irrigation for Mike Lansing Field	\$26.28
2530 - CPS DSTRBTRS	Parks - Athletic Maint.	Irrigation Repair NC 1	\$157.13
<i>2530 - CPS DSTRBTRS - Total For Parks - Athletic Maint.</i>			<i>\$1,250.85</i>
2530 - CPS DSTRBTRS	Parks - Parks Maint.	Parts for Bryan Stock Trail Irrigation Repair	\$37.87
2530 - CPS DSTRBTRS	Parks - Parks Maint.	Irrigation Wire	\$198.18
2530 - CPS DSTRBTRS	Parks - Parks Maint.	Netafim shutoff Valves	\$32.41
2530 - CPS DSTRBTRS	Parks - Parks Maint.	Irrigation Repair CY 6	\$17.15
2530 - CPS DSTRBTRS	Parks - Parks Maint.	Parts for Bryan Stock Trail Irrigation Repair	\$11.89
2530 - CPS DSTRBTRS	Parks - Parks Maint.	Irrigation Heads	\$479.27
2530 - CPS DSTRBTRS	Parks - Parks Maint.	Part for Highland Park Irrigation Repair	\$70.75
2530 - CPS DSTRBTRS	Parks - Parks Maint.	Heads and parts for Amoco Park	\$441.52
2530 - CPS DSTRBTRS	Parks - Parks Maint.	Risers for heads	\$54.64
2530 - CPS DSTRBTRS	Parks - Parks Maint.	Bryan stock solenoids	\$78.68
2530 - CPS DSTRBTRS	Parks - Parks Maint.	Part for Highland Park Irrigation Repair	\$61.53
2530 - CPS DSTRBTRS	Parks - Parks Maint.	Part for Highland Park Irrigation Repair	\$37.61

2530 - CPS DSTRBTRS	Parks - Parks Maint.	Parts for Bryan Stock Trail Irrigation Repair	\$58.95
2530 - CPS DSTRBTRS	Parks - Parks Maint.	Irrigation Heads	\$438.29
2530 - CPS DSTRBTRS	Parks - Parks Maint.	Part for Highland Park Irrigation Repair	\$38.58
2530 - CPS DSTRBTRS	Parks - Parks Maint.	Center Street Irrigation Repair	\$20.40
<i>2530 - CPS DSTRBTRS - Total For Parks - Parks Maint.</i>			<i>\$2,077.72</i>
2530 - CPS DSTRBTRS	Parks - Urban Forestry	Event Center Pumphouse repair	\$84.24
2530 - CPS DSTRBTRS	Parks - Urban Forestry	box of PGJ's	\$330.52
2530 - CPS DSTRBTRS	Parks - Urban Forestry	Wye filter for fairgrounds road	\$17.00
<i>2530 - CPS DSTRBTRS - Total For Parks - Urban Forestry</i>			<i>\$431.76</i>
<b>2530 - CPS DSTRBTRS - ALL DEPARTMENTS</b>			<b>\$4,210.09</b>

### 307 COLLISION

307 COLLISION	Fleet Maintenance Fund	Auto body repairs	\$1,398.60
<i>307 COLLISION - Total For Fleet Maintenance Fund</i>			<i>\$1,398.60</i>
<b>307 COLLISION - ALL DEPARTMENTS</b>			<b>\$1,398.60</b>

### 307 JANITORIAL LLC

307 JANITORIAL LLC	Buildings & Structures Fund	Cleaning service	\$5,823.35
<i>307 JANITORIAL LLC - Total For Buildings &amp; Structures Fund</i>			<i>\$5,823.35</i>
<b>307 JANITORIAL LLC - ALL DEPARTMENTS</b>			<b>\$5,823.35</b>

### 6H GROUP LLC

6H GROUP LLC	Metro Animal Shelter	Dog & cat food	\$492.50
<i>6H GROUP LLC - Total For Metro Animal Shelter</i>			<i>\$492.50</i>
<b>6H GROUP LLC - ALL DEPARTMENTS</b>			<b>\$492.50</b>

### 71 CONSTRUCTION, INC

71 CONSTRUCTION, INC	Streets	1/2" Hot Mix Asphalt	\$2,596.16
71 CONSTRUCTION, INC	Streets	1/2" Hot Mix Asphalt	\$5,050.65
71 CONSTRUCTION, INC	Streets	1/2" Hot Mix Asphalt	\$1,523.80
71 CONSTRUCTION, INC	Streets	1/2" Hot Mix Asphalt	\$5,838.53
71 CONSTRUCTION, INC	Streets	1/2" Hot Mix Asphalt	\$1,017.23
<i>71 CONSTRUCTION, INC - Total For Streets</i>			<i>\$16,026.37</i>

71 CONSTRUCTION, INC	Water Revenue and Transfers Retainage - Contract #22300176	\$7,592.68
<i>71 CONSTRUCTION, INC - Total For Water Revenue and Transfers</i>		<i>\$7,592.68</i>
<b>71 CONSTRUCTION, INC - ALL DEPARTMENTS</b>		<b>\$23,619.05</b>

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

A.M.B.I. & SHIPPING,	Balefill - Disposal & Landfill	Postage / mailing service	\$47.48
<i>A.M.B.I. &amp; SHIPPING, - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$47.48</i>
A.M.B.I. & SHIPPING,	Customer Service	Postage / mailing service	\$518.77
<i>A.M.B.I. &amp; SHIPPING, - Total For Customer Service</i>			<i>\$518.77</i>
A.M.B.I. & SHIPPING,	Engineering	Postage / mailing service	\$27.22
<i>A.M.B.I. &amp; SHIPPING, - Total For Engineering</i>			<i>\$27.22</i>
A.M.B.I. & SHIPPING,	Fire-EMS Administration	Postage / mailing service	\$50.34
<i>A.M.B.I. &amp; SHIPPING, - Total For Fire-EMS Administration</i>			<i>\$50.34</i>
A.M.B.I. & SHIPPING,	Ft. Caspar Museum	Postage / mailing service	\$2.01
<i>A.M.B.I. &amp; SHIPPING, - Total For Ft. Caspar Museum</i>			<i>\$2.01</i>
A.M.B.I. & SHIPPING,	Human Resources	Postage / mailing service	\$46.23
<i>A.M.B.I. &amp; SHIPPING, - Total For Human Resources</i>			<i>\$46.23</i>
A.M.B.I. & SHIPPING,	Municipal Court	Postage / mailing service	\$132.13
<i>A.M.B.I. &amp; SHIPPING, - Total For Municipal Court</i>			<i>\$132.13</i>
A.M.B.I. & SHIPPING,	Police Administration	Postage / mailing service	\$405.75
<i>A.M.B.I. &amp; SHIPPING, - Total For Police Administration</i>			<i>\$405.75</i>
A.M.B.I. & SHIPPING,	Refuse - Residential	Postage / mailing service	\$64.46
<i>A.M.B.I. &amp; SHIPPING, - Total For Refuse - Residential</i>			<i>\$64.46</i>
A.M.B.I. & SHIPPING,	Risk Management	Postage / mailing service	\$0.67
<i>A.M.B.I. &amp; SHIPPING, - Total For Risk Management</i>			<i>\$0.67</i>
A.M.B.I. & SHIPPING,	Weed & Pest Fund	Postage / mailing service	\$5.36
<i>A.M.B.I. &amp; SHIPPING, - Total For Weed &amp; Pest Fund</i>			<i>\$5.36</i>
<b>A.M.B.I. &amp; SHIPPING, - ALL DEPARTMENTS</b>			<b>\$1,300.42</b>

## A1 NATIONAL FIRE CO

A1 NATIONAL FIRE CO	Fire-EMS Administration	Semi-Annual Inspection for St. 5	\$240.50
A1 NATIONAL FIRE CO	Fire-EMS Administration	Semi-annual testing and supplies	\$878.25
<i>A1 NATIONAL FIRE CO - Total For Fire-EMS Administration</i>			<i>\$1,118.75</i>

**A1 NATIONAL FIRE CO - ALL DEPARTMENTS**

\$1,118.75

**AAA LANDSCAPING**

AAA LANDSCAPING	Balefill - Disposal & Landfill	Mowing & trimming service	\$1,115.00
AAA LANDSCAPING	Balefill - Disposal & Landfill	Mowing & trimming service	\$905.00
<i>AAA LANDSCAPING - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$2,020.00</i>
AAA LANDSCAPING	Community Development	Mowing & trimming service	\$1,649.24
<i>AAA LANDSCAPING - Total For Community Development</i>			<i>\$1,649.24</i>
<b>AAA LANDSCAPING - ALL DEPARTMENTS</b>			<b>\$3,669.24</b>

**ABI ATTACHMENTS INC**

ABI ATTACHMENTS INC	Parks - Athletic Maint.	Tines for VibraFlex	\$203.13
<i>ABI ATTACHMENTS INC - Total For Parks - Athletic Maint.</i>			<i>\$203.13</i>
<b>ABI ATTACHMENTS INC - ALL DEPARTMENTS</b>			<b>\$203.13</b>

**ACTION GLASS INC**

ACTION GLASS INC	Parks - Parks Maint.	Lexan for playground at Matt Campfield	\$254.00
<i>ACTION GLASS INC - Total For Parks - Parks Maint.</i>			<i>\$254.00</i>
<b>ACTION GLASS INC - ALL DEPARTMENTS</b>			<b>\$254.00</b>

**ACUSHNET COMPANY**

ACUSHNET COMPANY	Golf	Golf Balls	\$804.00
<i>ACUSHNET COMPANY - Total For Golf</i>			<i>\$804.00</i>
<b>ACUSHNET COMPANY - ALL DEPARTMENTS</b>			<b>\$804.00</b>

**ACZ LABORATORIES INC**

ACZ LABORATORIES INC	WWTP Pretreatment	Testing	\$401.00
<i>ACZ LABORATORIES INC - Total For WWTP Pretreatment</i>			<i>\$401.00</i>
<b>ACZ LABORATORIES INC - ALL DEPARTMENTS</b>			<b>\$401.00</b>

**AHERN RENTALS INC**

AHERN RENTALS INC	Refuse - Commercial	Sandblasting supplies	\$798.76
<i>AHERN RENTALS INC - Total For Refuse - Commercial</i>			<i>\$798.76</i>
AHERN RENTALS INC	Refuse - Residential	Pressure washer repair	\$317.35
AHERN RENTALS INC	Refuse - Residential	Safety supplies - Acct credit of \$216.05 appli	\$113.95
<i>AHERN RENTALS INC - Total For Refuse - Residential</i>			<i>\$431.30</i>
<b>AHERN RENTALS INC - ALL DEPARTMENTS</b>			<b>\$1,230.06</b>

## AIR INNOVATIONS

AIR INNOVATIONS	Balefill - Baler Processing	Filter change	\$247.00
<i>AIR INNOVATIONS - Total For Balefill - Baler Processing</i>			<i>\$247.00</i>
<b>AIR INNOVATIONS - ALL DEPARTMENTS</b>			<b>\$247.00</b>

## AIRGAS USA LLC

AIRGAS USA LLC	Balefill - Baler Processing	Welding supplies	\$381.49
AIRGAS USA LLC	Balefill - Baler Processing	Welding supplies	\$17.06
<i>AIRGAS USA LLC - Total For Balefill - Baler Processing</i>			<i>\$398.55</i>
AIRGAS USA LLC	Police Administration	Cylinder lease renewal	\$674.98
<i>AIRGAS USA LLC - Total For Police Administration</i>			<i>\$674.98</i>
AIRGAS USA LLC	Refuse - Commercial	Gloves	\$65.64
AIRGAS USA LLC	Refuse - Commercial	Lens cleaning supplies	\$9.98
<i>AIRGAS USA LLC - Total For Refuse - Commercial</i>			<i>\$75.62</i>
<b>AIRGAS USA LLC - ALL DEPARTMENTS</b>			<b>\$1,149.15</b>

## AIRGAS USA, LLC

AIRGAS USA, LLC	Water Distribution	Gloves Safety Equipment - Other Materials &	\$229.53
<i>AIRGAS USA, LLC - Total For Water Distribution</i>			<i>\$229.53</i>
<b>AIRGAS USA, LLC - ALL DEPARTMENTS</b>			<b>\$229.53</b>

## ALBERTSONS #0060

ALBERTSONS #0060	Fire-EMS Administration	Supplies for ceremony	\$90.85
<i>ALBERTSONS #0060 - Total For Fire-EMS Administration</i>			<i>\$90.85</i>
<b>ALBERTSONS #0060 - ALL DEPARTMENTS</b>			<b>\$90.85</b>

## ALBERTSONS #0062

ALBERTSONS #0062	Buildings & Structures Fund	Distilled Water for Zamboni Batteries	\$14.90
<i>ALBERTSONS #0062 - Total For Buildings &amp; Structures Fund</i>			<i>\$14.90</i>
ALBERTSONS #0062	Rec Center - Classes	popcorn for summer camp	\$37.81
<i>ALBERTSONS #0062 - Total For Rec Center - Classes</i>			<i>\$37.81</i>
<b>ALBERTSONS #0062 - ALL DEPARTMENTS</b>			<b>\$52.71</b>

## ALL-OUT-FIRE EXT

ALL-OUT-FIRE EXT	Refuse - Residential	Fire extinguisher recharge	\$60.00
<i>ALL-OUT-FIRE EXT - Total For Refuse - Residential</i>			<i>\$60.00</i>
<b>ALL-OUT-FIRE EXT - ALL DEPARTMENTS</b>			<b>\$60.00</b>

## ALPHA FACILITIES SOL

ALPHA FACILITIES SOL	Capital Projects Fund	Facility Condition Assessment	\$3,528.78
<i>ALPHA FACILITIES SOL - Total For Capital Projects Fund</i>			<i>\$3,528.78</i>
<b>ALPHA FACILITIES SOL - ALL DEPARTMENTS</b>			<b>\$3,528.78</b>

## ALSCO

ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$70.88
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$216.64
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$70.88
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$216.64
<i>ALSCO - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$575.04</i>
ALSCO	Fleet Maintenance Fund	Laundry service	\$164.40
ALSCO	Fleet Maintenance Fund	Laundry service	\$171.54
ALSCO	Fleet Maintenance Fund	Laundry service	\$164.40
ALSCO	Fleet Maintenance Fund	Laundry service	\$164.40
ALSCO	Fleet Maintenance Fund	Laundry service	\$128.79
<i>ALSCO - Total For Fleet Maintenance Fund</i>			<i>\$793.53</i>
ALSCO	Refuse - Residential	Professional Laundry Services	\$110.06
ALSCO	Refuse - Residential	Professional Laundry Services	\$110.06
<i>ALSCO - Total For Refuse - Residential</i>			<i>\$220.12</i>
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	\$60.36



ALSCO	Sewer Wastewater Collection	Professional Laundry Services	\$60.36
<i>ALSCO - Total For Sewer Wastewater Collection</i>			<i>\$120.72</i>
ALSCO	Streets	Professional Laundry Services	\$126.26
ALSCO	Streets	Professional Laundry Services	\$126.26
ALSCO	Streets	Professional Laundry Services	\$126.26
ALSCO	Streets	Professional Laundry Services	\$126.26
<i>ALSCO - Total For Streets</i>			<i>\$505.04</i>
ALSCO	WWTP Operations	Professional Laundry Services	\$140.96
ALSCO	WWTP Operations	Professional Laundry Services	\$143.44
<i>ALSCO - Total For WWTP Operations</i>			<i>\$284.40</i>
<b>ALSCO - ALL DEPARTMENTS</b>			<b>\$2,498.85</b>

### AMAZON.COM 8X7LA2QA3

AMAZON.COM 8X7LA2QA3	Buildings & Structures Fund	Toilet Paper Dispenser	\$35.63
<i>AMAZON.COM 8X7LA2QA3 - Total For Buildings &amp; Structures Fund</i>			<i>\$35.63</i>
<b>AMAZON.COM 8X7LA2QA3 - ALL DEPARTMENTS</b>			<b>\$35.63</b>

### AMAZON.COM AI5RB18P3

AMAZON.COM AI5RB18P3	Buildings & Structures Fund	Isopropyl Alcohol CRC Maint. Repairs	\$26.99
<i>AMAZON.COM AI5RB18P3 - Total For Buildings &amp; Structures Fund</i>			<i>\$26.99</i>
<b>AMAZON.COM AI5RB18P3 - ALL DEPARTMENTS</b>			<b>\$26.99</b>

### AMAZON.COM XP4LS4TI3

AMAZON.COM XP4LS4TI3	Police Administration	BOOK STORES	\$250.00
<i>AMAZON.COM XP4LS4TI3 - Total For Police Administration</i>			<i>\$250.00</i>
<b>AMAZON.COM XP4LS4TI3 - ALL DEPARTMENTS</b>			<b>\$250.00</b>

### AMERICAN ASSOC OF CO

AMERICAN ASSOC OF CO	Community Development	GOVERNMENT SERVICES NOT ELSEWHERE CL	\$550.00
<i>AMERICAN ASSOC OF CO - Total For Community Development</i>			<i>\$550.00</i>
<b>AMERICAN ASSOC OF CO - ALL DEPARTMENTS</b>			<b>\$550.00</b>

## AMERICAN ASSOC OF MU

AMERICAN ASSOC OF MU	Ft. Caspar Museum	PDF Museum Form	\$9.95
<i>AMERICAN ASSOC OF MU - Total For Ft. Caspar Museum</i>			\$9.95
<b>AMERICAN ASSOC OF MU - ALL DEPARTMENTS</b>			\$9.95

## AMERICAN RED CROSS

AMERICAN RED CROSS	Aquatics- Mike Sedar Oper.	Water Safety Certifications	\$160.00
AMERICAN RED CROSS	Aquatics- Mike Sedar Oper.	Lifeguarding Certifications	\$1.00
<i>AMERICAN RED CROSS - Total For Aquatics- Mike Sedar Oper.</i>			\$161.00
AMERICAN RED CROSS	Aquatics- Paradise Valley Ope	Water Safety Instructor Certification	\$269.00
AMERICAN RED CROSS	Aquatics- Paradise Valley Ope	Lifeguarding Certifications	\$204.00
<i>AMERICAN RED CROSS - Total For Aquatics- Paradise Valley Oper</i>			\$473.00
AMERICAN RED CROSS	Aquatics- Washington Oper	Lifeguarding Certifications	\$82.00
AMERICAN RED CROSS	Aquatics- Washington Oper	Lifeguarding Certifications	\$82.00
AMERICAN RED CROSS	Aquatics- Washington Oper	Lifeguarding Certifications	\$82.00
AMERICAN RED CROSS	Aquatics- Washington Oper	Water Safety Instructor Certification	\$11.00
<i>AMERICAN RED CROSS - Total For Aquatics- Washington Oper</i>			\$257.00
AMERICAN RED CROSS	Rec Center - Classes	CRC Staff First Aid CPR Training	\$420.00
<i>AMERICAN RED CROSS - Total For Rec Center - Classes</i>			\$420.00
<b>AMERICAN RED CROSS - ALL DEPARTMENTS</b>			\$1,311.00

## AMERIGAS - CASPER

AMERIGAS - CASPER	Balefill - Baler Processing	Propane	\$177.92
<i>AMERIGAS - CASPER - Total For Balefill - Baler Processing</i>			\$177.92
<b>AMERIGAS - CASPER - ALL DEPARTMENTS</b>			\$177.92

## AMERI-TECH EQUIPMENT

AMERI-TECH EQUIPMENT	Fleet Maintenance Fund	Equipment repair	\$1,625.78
<i>AMERI-TECH EQUIPMENT - Total For Fleet Maintenance Fund</i>			\$1,625.78
AMERI-TECH EQUIPMENT	WWTP Operations	30cu yd heavy duty bathtub roll-off	\$11,145.00
<i>AMERI-TECH EQUIPMENT - Total For WWTP Operations</i>			\$11,145.00
<b>AMERI-TECH EQUIPMENT - ALL DEPARTMENTS</b>			\$12,770.78

## AMZN Mktp US

AMZN Mktp US	Aquatics - Operations	Handicap Lift Battery Chargers	\$967.26
AMZN Mktp US	Aquatics - Operations	Biohazard Bags	\$84.95
AMZN Mktp US	Aquatics - Operations	Receipt Printer Rolls	\$71.95
AMZN Mktp US	Aquatics - Operations	Clear Deposit Envelopes	\$49.95
AMZN Mktp US	Aquatics - Operations	Deposit Bags	\$25.99
AMZN Mktp US	Aquatics - Operations	Telephones, Deposit Bags	\$9.99
AMZN Mktp US	Aquatics - Operations	Handicap Lift Batteries	\$375.00
AMZN Mktp US	Aquatics - Operations	Handicap Lift Batteries	\$635.59
AMZN Mktp US	Aquatics - Operations	Deposit Bags	\$25.99
AMZN Mktp US	Aquatics - Operations	Gauze Pads	\$11.49
AMZN Mktp US	Aquatics - Operations	Chemical Testing Powder	\$187.45
<i>AMZN Mktp US - Total For Aquatics - Operations</i>			<i>\$2,445.61</i>
AMZN Mktp US	Aquatics- Marion Kreiner Ope	Telephone Cord	\$10.98
AMZN Mktp US	Aquatics- Marion Kreiner Ope	Telephone Cord	\$23.81
AMZN Mktp US	Aquatics- Marion Kreiner Ope	Handicap Lift Batteries	\$375.00
AMZN Mktp US	Aquatics- Marion Kreiner Ope	Deposit Bags	\$25.99
<i>AMZN Mktp US - Total For Aquatics- Marion Kreiner Oper.</i>			<i>\$435.78</i>
AMZN Mktp US	Aquatics- Mike Sedar Oper.	Water Hose, Volleyball	\$79.49
AMZN Mktp US	Aquatics- Mike Sedar Oper.	Deposit Bags	\$51.98
AMZN Mktp US	Aquatics- Mike Sedar Oper.	Deposit Bags	\$25.99
AMZN Mktp US	Aquatics- Mike Sedar Oper.	Water Hose, Volleyball	\$15.99
<i>AMZN Mktp US - Total For Aquatics- Mike Sedar Oper.</i>			<i>\$173.45</i>
AMZN Mktp US	Aquatics- Paradise Valley Ope	Telephones, Deposit Bags	\$25.99
AMZN Mktp US	Aquatics- Paradise Valley Ope	Telephone Cord	\$23.81
<i>AMZN Mktp US - Total For Aquatics- Paradise Valley Oper</i>			<i>\$49.80</i>
AMZN Mktp US	Aquatics- Washington Oper	Telephone Cord	\$23.81
AMZN Mktp US	Aquatics- Washington Oper	Handicap Lift Batteries	\$375.00
AMZN Mktp US	Aquatics- Washington Oper	Deposit Bags	\$36.97
<i>AMZN Mktp US - Total For Aquatics- Washington Oper</i>			<i>\$435.78</i>
AMZN Mktp US	Balefill - Baler Processing	WALKIE TALKIE HEAD SETS	\$38.97
AMZN Mktp US	Balefill - Baler Processing	WALKIE TALKIE FOR BALER	\$114.99
<i>AMZN Mktp US - Total For Balefill - Baler Processing</i>			<i>\$153.96</i>
AMZN Mktp US	Buildings & Structures Fund	Eyeball Jets	\$19.76
AMZN Mktp US	Buildings & Structures Fund	Nitrile Gloves	\$83.00

AMZN Mktp US	Buildings & Structures Fund	Eyeball Jets	\$206.47
AMZN Mktp US	Buildings & Structures Fund	Eyeball Jet Tool	\$40.98
AMZN Mktp US	Buildings & Structures Fund	Skimmer Weir	\$53.66
<i>AMZN Mktp US - Total For Buildings &amp; Structures Fund</i>			<i>\$403.87</i>
AMZN Mktp US	Police Administration	BOOK STORES	\$25.28
<i>AMZN Mktp US - Total For Police Administration</i>			<i>\$25.28</i>
AMZN Mktp US	Rec Center - Classes	Stickers, summer camp	\$11.03
AMZN Mktp US	Rec Center - Classes	Summer camp supplies including first aid, sp	\$137.79
AMZN Mktp US	Rec Center - Classes	CRC Summer camp Supplies; Class supplies; F	\$302.61
AMZN Mktp US	Rec Center - Classes	CRC Summer Camp Stickers	\$5.85
<i>AMZN Mktp US - Total For Rec Center - Classes</i>			<i>\$457.28</i>
AMZN Mktp US	Rec Center - Operations	CRC Summer camp Supplies; Class supplies; F	\$29.99
AMZN Mktp US	Rec Center - Operations	Nitrile Gloves, First Aid CRC	\$61.35
AMZN Mktp US	Rec Center - Operations	Credit Card Machine paper	\$71.95
<i>AMZN Mktp US - Total For Rec Center - Operations</i>			<i>\$163.29</i>
AMZN Mktp US	Special Fire Assistance Fund	Alcohol prep pads	\$15.98
AMZN Mktp US	Special Fire Assistance Fund	CTL Scientific M8-100, M8 Paper-Chemical D	\$37.08
AMZN Mktp US	Special Fire Assistance Fund	Hydrion Ph Paper - HazMat Detection	\$17.38
<i>AMZN Mktp US - Total For Special Fire Assistance Fund</i>			<i>\$70.44</i>
AMZN Mktp US	Water Distribution	Paint Pens for Marking Parts - Water & Sewe	\$34.24
<i>AMZN Mktp US - Total For Water Distribution</i>			<i>\$34.24</i>
AMZN Mktp US	Weed & Pest Fund	Ipad Cases	\$165.99
<i>AMZN Mktp US - Total For Weed &amp; Pest Fund</i>			<i>\$165.99</i>
<b>AMZN Mktp US - ALL DEPARTMENTS</b>			<b>\$5,014.77</b>

## APCO INTERNATIONAL I

APCO INTERNATIONAL I	Public Safety Communication	BUSINESS SERVICES NOT ELSEWHERE CLASSI	\$419.00
<i>APCO INTERNATIONAL I - Total For Public Safety Communications</i>			<i>\$419.00</i>
<b>APCO INTERNATIONAL I - ALL DEPARTMENTS</b>			<b>\$419.00</b>

## APPLE COMPUTER, INC.

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

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

\$0.99

**APPLIED CONCEPTS**

APPLIED CONCEPTS	Capital Projects Fund	1 New Speed Trailer	\$7,380.00
------------------	-----------------------	---------------------	------------

<i>APPLIED CONCEPTS - Total For Capital Projects Fund</i>			\$7,380.00
---	--	--	------------

<b>APPLIED CONCEPTS - ALL DEPARTMENTS</b>			<b>\$7,380.00</b>
---	--	--	-------------------

**AT & T CORP**

AT & T CORP	Code Enforcement	Acct #287306924077	\$284.96
-------------	------------------	--------------------	----------

AT & T CORP	Code Enforcement	Acct #287306924077	\$252.96
-------------	------------------	--------------------	----------

AT & T CORP	Code Enforcement	Acct #287306924077	\$195.25
-------------	------------------	--------------------	----------

<i>AT &amp; T CORP - Total For Code Enforcement</i>			\$733.17
---	--	--	----------

AT & T CORP	Community Development	Acct #287298906028	\$433.44
-------------	-----------------------	--------------------	----------

<i>AT &amp; T CORP - Total For Community Development</i>			\$433.44
--	--	--	----------

AT & T CORP	Fire-EMS Administration	Acct #287292151247	\$612.48
-------------	-------------------------	--------------------	----------

<i>AT &amp; T CORP - Total For Fire-EMS Administration</i>			\$612.48
--	--	--	----------

AT & T CORP	Parks - Parks Maint.	Acct #287306924077	\$712.40
-------------	----------------------	--------------------	----------

AT & T CORP	Parks - Parks Maint.	Acct #287306924077	\$632.40
-------------	----------------------	--------------------	----------

AT & T CORP	Parks - Parks Maint.	Acct #287306924077	\$488.13
-------------	----------------------	--------------------	----------

<i>AT &amp; T CORP - Total For Parks - Parks Maint.</i>			\$1,832.93
---	--	--	------------

AT & T CORP	Public Safety Communication	Acct #051 221 2711 001	\$112.42
-------------	-----------------------------	------------------------	----------

<i>AT &amp; T CORP - Total For Public Safety Communications</i>			\$112.42
---	--	--	----------

AT & T CORP	Sewer Wastewater Collection	Acct #287306924077	\$97.63
-------------	-----------------------------	--------------------	---------

AT & T CORP	Sewer Wastewater Collection	Acct #287306924077	\$126.48
-------------	-----------------------------	--------------------	----------

AT & T CORP	Sewer Wastewater Collection	Acct #287306924077	\$142.48
-------------	-----------------------------	--------------------	----------

AT & T CORP	Sewer Wastewater Collection	Acct #287295228508	\$160.16
-------------	-----------------------------	--------------------	----------

<i>AT &amp; T CORP - Total For Sewer Wastewater Collection</i>			\$526.75
--	--	--	----------

AT & T CORP	Streets	Acct #287306924077	\$1,011.84
-------------	---------	--------------------	------------

AT & T CORP	Streets	Acct #287306924077	\$1,139.84
-------------	---------	--------------------	------------

AT & T CORP	Streets	Acct #287306924077	\$781.01
-------------	---------	--------------------	----------

<i>AT &amp; T CORP - Total For Streets</i>			\$2,932.69
--	--	--	------------

AT & T CORP	Water Distribution	Acct #287306924077	\$356.20
-------------	--------------------	--------------------	----------

AT & T CORP	Water Distribution	Acct #287306924077	\$316.20
-------------	--------------------	--------------------	----------

AT & T CORP	Water Distribution	Acct #287306924077	\$244.06
-------------	--------------------	--------------------	----------

AT & T CORP	Water Distribution	Acct #287290345044	\$359.16
<i>AT &amp; T CORP - Total For Water Distribution</i>			<i>\$1,275.62</i>
AT & T CORP	Water Meters	Acct #287290345044	\$161.36
<i>AT &amp; T CORP - Total For Water Meters</i>			<i>\$161.36</i>
<b>AT &amp; T CORP - ALL DEPARTMENTS</b>			<b>\$8,620.86</b>

## ATLAS OFFICE PRODUCT

ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	Office supplies	\$125.12
ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	Office supplies	\$22.58
ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	Office supplies	\$50.65
<i>ATLAS OFFICE PRODUCT - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$198.35</i>
ATLAS OFFICE PRODUCT	Balefill - Diversion & Special	Office supplies	\$7.90
ATLAS OFFICE PRODUCT	Balefill - Diversion & Special	Office supplies	\$36.58
<i>ATLAS OFFICE PRODUCT - Total For Balefill - Diversion &amp; Special</i>			<i>\$44.48</i>
ATLAS OFFICE PRODUCT	City Attorney	Office supplies	\$119.97
ATLAS OFFICE PRODUCT	City Attorney	Postage / mailing service	\$72.56
<i>ATLAS OFFICE PRODUCT - Total For City Attorney</i>			<i>\$192.53</i>
ATLAS OFFICE PRODUCT	Community Development	Office supplies	\$16.96
ATLAS OFFICE PRODUCT	Community Development	Office supplies	\$102.61
<i>ATLAS OFFICE PRODUCT - Total For Community Development</i>			<i>\$119.57</i>
ATLAS OFFICE PRODUCT	Customer Service	TONER CARTRIDGE	\$170.45
<i>ATLAS OFFICE PRODUCT - Total For Customer Service</i>			<i>\$170.45</i>
ATLAS OFFICE PRODUCT	Fire-EMS Administration	Printer paper for St. 1	\$39.99
<i>ATLAS OFFICE PRODUCT - Total For Fire-EMS Administration</i>			<i>\$39.99</i>
ATLAS OFFICE PRODUCT	Fire-EMS Operations	US Flag	\$24.29
<i>ATLAS OFFICE PRODUCT - Total For Fire-EMS Operations</i>			<i>\$24.29</i>
ATLAS OFFICE PRODUCT	Fleet Maintenance Fund	Office supplies	\$80.32
<i>ATLAS OFFICE PRODUCT - Total For Fleet Maintenance Fund</i>			<i>\$80.32</i>
ATLAS OFFICE PRODUCT	Ft. Caspar Museum	Office supplies	\$7.39
ATLAS OFFICE PRODUCT	Ft. Caspar Museum	Office supplies	\$38.57
<i>ATLAS OFFICE PRODUCT - Total For Ft. Caspar Museum</i>			<i>\$45.96</i>
ATLAS OFFICE PRODUCT	Municipal Court	Office supplies	\$103.22
<i>ATLAS OFFICE PRODUCT - Total For Municipal Court</i>			<i>\$103.22</i>
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$246.21
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$257.68

ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$849.48
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$316.16
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$987.27
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$246.21
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$114.12
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$13.47
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$22.99
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$205.56
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$205.56
<i>ATLAS OFFICE PRODUCT - Total For Police Administration</i>			<i>\$3,464.71</i>
ATLAS OFFICE PRODUCT	Police Investigations	Office supplies	\$119.44
<i>ATLAS OFFICE PRODUCT - Total For Police Investigations</i>			<i>\$119.44</i>
ATLAS OFFICE PRODUCT	Refuse - Residential	Office supplies	\$25.48
ATLAS OFFICE PRODUCT	Refuse - Residential	Office supplies	\$30.44
ATLAS OFFICE PRODUCT	Refuse - Residential	Office supplies	\$51.03
<i>ATLAS OFFICE PRODUCT - Total For Refuse - Residential</i>			<i>\$106.95</i>
<b>ATLAS OFFICE PRODUCT - ALL DEPARTMENTS</b>			<b>\$4,710.26</b>

## ATLAS REPRODUCTION

ATLAS REPRODUCTION	Community Development	Printing / laminating service	\$30.00
<i>ATLAS REPRODUCTION - Total For Community Development</i>			<i>\$30.00</i>
ATLAS REPRODUCTION	Metro Animal Shelter	Scan items to pdf & move onto jump drive	\$63.00
<i>ATLAS REPRODUCTION - Total For Metro Animal Shelter</i>			<i>\$63.00</i>
<b>ATLAS REPRODUCTION - ALL DEPARTMENTS</b>			<b>\$93.00</b>

## ATLAS REPRODUCTION I

ATLAS REPRODUCTION I	Fire-EMS Administration	Service for copier at St. 1	\$18.00
<i>ATLAS REPRODUCTION I - Total For Fire-EMS Administration</i>			<i>\$18.00</i>
<b>ATLAS REPRODUCTION I - ALL DEPARTMENTS</b>			<b>\$18.00</b>

## ATT BILL PAYMENT

ATT BILL PAYMENT	Regional Water Operations	Service to Tablet - Communication	\$40.04
<i>ATT BILL PAYMENT - Total For Regional Water Operations</i>			<i>\$40.04</i>

**ATT BILL PAYMENT - ALL DEPARTMENTS**

\$40.04

**BADGER METER INC**

BADGER METER INC	Water Meters	Orion cellular light service unit	\$159.31
------------------	--------------	-----------------------------------	----------

<i>BADGER METER INC - Total For Water Meters</i>			<i>\$159.31</i>
--	--	--	-----------------

**BADGER METER INC - ALL DEPARTMENTS**

\$159.31

**BAILEY'S ACE HARDWAR**

BAILEY'S ACE HARDWAR	Balefill - Baler Processing	Primer, paint brush, caulk & insulation	\$44.35
----------------------	-----------------------------	---	---------

BAILEY'S ACE HARDWAR	Balefill - Baler Processing	Connection wire & cord ends	\$9.98
----------------------	-----------------------------	-----------------------------	--------

<i>BAILEY'S ACE HARDWAR - Total For Balefill - Baler Processing</i>			<i>\$54.33</i>
---	--	--	----------------

BAILEY'S ACE HARDWAR	Balefill - Disposal & Landfill	Fasteners, hose, nuts/washers, nozzle	\$206.03
----------------------	--------------------------------	---------------------------------------	----------

<i>BAILEY'S ACE HARDWAR - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$206.03</i>
--	--	--	-----------------

BAILEY'S ACE HARDWAR	Balefill - Diversion & Special	Spray paint	\$61.10
----------------------	--------------------------------	-------------	---------

BAILEY'S ACE HARDWAR	Balefill - Diversion & Special	Insect repellant	\$79.90
----------------------	--------------------------------	------------------	---------

BAILEY'S ACE HARDWAR	Balefill - Diversion & Special	Sander and discs	\$138.98
----------------------	--------------------------------	------------------	----------

<i>BAILEY'S ACE HARDWAR - Total For Balefill - Diversion &amp; Special</i>			<i>\$279.98</i>
--	--	--	-----------------

BAILEY'S ACE HARDWAR	Fleet Maintenance Fund	Water softener pellets	\$89.88
----------------------	------------------------	------------------------	---------

<i>BAILEY'S ACE HARDWAR - Total For Fleet Maintenance Fund</i>			<i>\$89.88</i>
--	--	--	----------------

**BAILEY'S ACE HARDWAR - ALL DEPARTMENTS**

\$630.22

**BAILEYS ACE HDWE**

BAILEYS ACE HDWE	Buildings & Structures Fund	HVAC Repair supplies for Marathon Bldg - Bai	\$40.35
------------------	-----------------------------	--	---------

BAILEYS ACE HDWE	Buildings & Structures Fund	Repair supplies for Aquatics Center - Baileys	\$4.50
------------------	-----------------------------	---	--------

BAILEYS ACE HDWE	Buildings & Structures Fund	Repair supplies for Mike Sedar Pool - Baileys	\$9.99
------------------	-----------------------------	---	--------

BAILEYS ACE HDWE	Buildings & Structures Fund	Ball Valve, Fan	\$31.98
------------------	-----------------------------	-----------------	---------

BAILEYS ACE HDWE	Buildings & Structures Fund	Snap Ring Pliers Set Fasteners	\$21.99
------------------	-----------------------------	--------------------------------	---------

BAILEYS ACE HDWE	Buildings & Structures Fund	Ball Valve	\$9.99
------------------	-----------------------------	------------	--------

BAILEYS ACE HDWE	Buildings & Structures Fund	Wall Plate, Electrical Tape	\$5.17
------------------	-----------------------------	-----------------------------	--------

BAILEYS ACE HDWE	Buildings & Structures Fund	Fasteners	\$3.96
------------------	-----------------------------	-----------	--------

<i>BAILEYS ACE HDWE - Total For Buildings &amp; Structures Fund</i>			<i>\$127.93</i>
---	--	--	-----------------

BAILEYS ACE HDWE	Parks - Athletic Maint.	Keys for Crossroads Storage Building	\$14.34
------------------	-------------------------	--------------------------------------	---------

<i>BAILEYS ACE HDWE - Total For Parks - Athletic Maint.</i>			<i>\$14.34</i>
---	--	--	----------------



BAILEYS ACE HDWE	Parks - Parks Maint.	Keys	\$14.34
<i>BAILEYS ACE HDWE - Total For Parks - Parks Maint.</i>			<i>\$14.34</i>
BAILEYS ACE HDWE	Rec Center - Classes	Repair Supplies for GAGA Ball Pit Summer Ca	\$7.98
<i>BAILEYS ACE HDWE - Total For Rec Center - Classes</i>			<i>\$7.98</i>
BAILEYS ACE HDWE	Refuse - Residential	HARDWARE STORES	\$74.31
<i>BAILEYS ACE HDWE - Total For Refuse - Residential</i>			<i>\$74.31</i>
BAILEYS ACE HDWE	Risk Management	Repair supplies for Washington Vandalism -	\$6.50
<i>BAILEYS ACE HDWE - Total For Risk Management</i>			<i>\$6.50</i>
BAILEYS ACE HDWE	Traffic Control	Exacto knives and bolts for David St Station c	\$15.57
<i>BAILEYS ACE HDWE - Total For Traffic Control</i>			<i>\$15.57</i>
BAILEYS ACE HDWE	WWTP Operations	HEX BITS	\$9.18
<i>BAILEYS ACE HDWE - Total For WWTP Operations</i>			<i>\$9.18</i>
<b>BAILEYS ACE HDWE - ALL DEPARTMENTS</b>			<b>\$270.15</b>

## BARCODE WAREHOUSE

BARCODE WAREHOUSE	Ft. Caspar Museum	Price tag labels for gift shop	\$70.87
<i>BARCODE WAREHOUSE - Total For Ft. Caspar Museum</i>			<i>\$70.87</i>
<b>BARCODE WAREHOUSE - ALL DEPARTMENTS</b>			<b>\$70.87</b>

## BAR-D SIGNS, INC.

BAR-D SIGNS, INC.	Capital Projects Fund	Electronic entrance sign at museum	\$23,200.00
<i>BAR-D SIGNS, INC. - Total For Capital Projects Fund</i>			<i>\$23,200.00</i>
<b>BAR-D SIGNS, INC. - ALL DEPARTMENTS</b>			<b>\$23,200.00</b>

## BARGREEN WYOMING

BARGREEN WYOMING	Fire-EMS Operations	Station Supplies	\$73.55
BARGREEN WYOMING	Fire-EMS Operations	Station Supplies	\$90.18
<i>BARGREEN WYOMING - Total For Fire-EMS Operations</i>			<i>\$163.73</i>
BARGREEN WYOMING	Regional Water Operations	North Chem. Corrison Inhibitor Bucket Open	\$33.94
<i>BARGREEN WYOMING - Total For Regional Water Operations</i>			<i>\$33.94</i>
BARGREEN WYOMING	Sewer Wastewater Collection	office supplies	\$40.00
<i>BARGREEN WYOMING - Total For Sewer Wastewater Collection</i>			<i>\$40.00</i>

**BARGREEN WYOMING - ALL DEPARTMENTS**

\$237.67

**BENTZ'S TOWN PUMP**

BENTZ'S TOWN PUMP	Fleet Maintenance Fund	Fuel	\$12.04
BENTZ'S TOWN PUMP	Fleet Maintenance Fund	Fuel	\$6.12
BENTZ'S TOWN PUMP	Fleet Maintenance Fund	Fuel	\$16.93

*BENTZ'S TOWN PUMP - Total For Fleet Maintenance Fund* \$35.09

**BENTZ'S TOWN PUMP - ALL DEPARTMENTS**

\$35.09

**BESTBUYCOM8066653126**

BESTBUYCOM8066653126	Information Services	USB flash drives	\$24.99
----------------------	----------------------	------------------	---------

*BESTBUYCOM8066653126 - Total For Information Services* \$24.99

**BESTBUYCOM8066653126 - ALL DEPARTMENTS**

\$24.99

**BESTBUYCOM8066667952**

BESTBUYCOM8066667952	City Council	Two iPad covers and a screen protector	\$54.99
----------------------	--------------	--	---------

*BESTBUYCOM8066667952 - Total For City Council* \$54.99

BESTBUYCOM8066667952	City Manager	Two iPad covers and a screen protector	\$114.94
----------------------	--------------	--	----------

*BESTBUYCOM8066667952 - Total For City Manager* \$114.94

**BESTBUYCOM8066667952 - ALL DEPARTMENTS**

\$169.93

**BIG HORN TIRE**

BIG HORN TIRE	Balefill - Baler Processing	After hours service call / wheel switch	\$990.00
---------------	-----------------------------	---	----------

*BIG HORN TIRE - Total For Balefill - Baler Processing* \$990.00

**BIG HORN TIRE - ALL DEPARTMENTS**

\$990.00

**BIG LOTS STORES**

BIG LOTS STORES	City Council	Council meeting supplies	\$15.96
-----------------	--------------	--------------------------	---------

*BIG LOTS STORES - Total For City Council* \$15.96

BIG LOTS STORES	Fire-EMS Operations	Station Supplies	\$22.97
-----------------	---------------------	------------------	---------

*BIG LOTS STORES - Total For Fire-EMS Operations* \$22.97

**BIG LOTS STORES - ALL DEPARTMENTS**

\$38.93

**BLACK HILLS ENERGY**

BLACK HILLS ENERGY	Cemetery	Acct #9629 0042 60	\$53.18
--------------------	----------	--------------------	---------

<i>BLACK HILLS ENERGY - Total For Cemetery</i>			\$53.18
--	--	--	---------

BLACK HILLS ENERGY	Water Distribution	Acct #0295 5402 18	\$317.54
--------------------	--------------------	--------------------	----------

<i>BLACK HILLS ENERGY - Total For Water Distribution</i>			\$317.54
--	--	--	----------

**BLACK HILLS ENERGY - ALL DEPARTMENTS**

\$370.72

**BLOEDORN LUMBER CO**

BLOEDORN LUMBER CO	Buildings & Structures Fund	Supplies to build ramp for Dogs at Washingto	\$35.07
--------------------	-----------------------------	--	---------

BLOEDORN LUMBER CO	Buildings & Structures Fund	Pump repair supplies for PV Pool - Bloedorn	\$54.61
--------------------	-----------------------------	---	---------

BLOEDORN LUMBER CO	Buildings & Structures Fund	Door threshold repair supplies for Water Gar	\$19.87
--------------------	-----------------------------	--	---------

<i>BLOEDORN LUMBER CO - Total For Buildings &amp; Structures Fund</i>			\$109.55
---	--	--	----------

BLOEDORN LUMBER CO	Fire-EMS Operations	Paint and hardware for St. 1	\$216.92
--------------------	---------------------	------------------------------	----------

BLOEDORN LUMBER CO	Fire-EMS Operations	4x8-7/16 OSB Wood	\$1,941.42
--------------------	---------------------	-------------------	------------

BLOEDORN LUMBER CO	Fire-EMS Operations	Screws and square for St. 1	\$28.78
--------------------	---------------------	-----------------------------	---------

<i>BLOEDORN LUMBER CO - Total For Fire-EMS Operations</i>			\$2,187.12
---	--	--	------------

BLOEDORN LUMBER CO	Risk Management	Repair supplies for Washington Park Vandalis	\$27.29
--------------------	-----------------	--	---------

<i>BLOEDORN LUMBER CO - Total For Risk Management</i>			\$27.29
---	--	--	---------

**BLOEDORN LUMBER CO - ALL DEPARTMENTS**

\$2,323.96

**BLUEBEAM INC**

BLUEBEAM INC	Fire-EMS Administration	Bluebeam license	\$349.00
--------------	-------------------------	------------------	----------

<i>BLUEBEAM INC - Total For Fire-EMS Administration</i>			\$349.00
---	--	--	----------

**BLUEBEAM INC - ALL DEPARTMENTS**

\$349.00

**BRENNTAG PACIFIC, IN**

BRENNTAG PACIFIC, IN	Regional Water Operations	Ferric Chloride Bulk Chemical Delivery - Bren	\$14,037.30
----------------------	---------------------------	---	-------------

BRENNTAG PACIFIC, IN	Regional Water Operations	Ferric Chloride - Chemicals	\$13,901.60
----------------------	---------------------------	-----------------------------	-------------

BRENNTAG PACIFIC, IN	Regional Water Operations	Ferric Chloride Bulk Chemical Delivery - Bren	\$13,883.90
----------------------	---------------------------	---	-------------

<i>BRENNTAG PACIFIC, IN - Total For Regional Water Operations</i>			\$41,822.80
---	--	--	-------------

**BRENNTAG PACIFIC, IN - ALL DEPARTMENTS**

\$41,822.80

**BRIAN'S GO TO SERVIC**

BRIAN'S GO TO SERVIC	Community Development	Mowing service	\$46.80
BRIAN'S GO TO SERVIC	Community Development	Mowing service	\$184.72
BRIAN'S GO TO SERVIC	Community Development	Mowing service	\$165.04
BRIAN'S GO TO SERVIC	Community Development	Mowing service	\$155.68
BRIAN'S GO TO SERVIC	Community Development	Mowing service	\$161.86

<i>BRIAN'S GO TO SERVIC - Total For Community Development</i>			\$714.10
---	--	--	----------

**BRIAN'S GO TO SERVIC - ALL DEPARTMENTS**

\$714.10

**CAPITAL BUSINESS SYS**

CAPITAL BUSINESS SYS	Fleet Maintenance Fund	Copier usage	\$61.80
----------------------	------------------------	--------------	---------

<i>CAPITAL BUSINESS SYS - Total For Fleet Maintenance Fund</i>			\$61.80
--	--	--	---------

**CAPITAL BUSINESS SYS - ALL DEPARTMENTS**

\$61.80

**CARA ENTERPRISES INC**

CARA ENTERPRISES INC	Public Safety Communication	License preparation fee	\$190.00
CARA ENTERPRISES INC	Public Safety Communication	License preparation fee	\$570.00

<i>CARA ENTERPRISES INC - Total For Public Safety Communications</i>			\$760.00
--	--	--	----------

**CARA ENTERPRISES INC - ALL DEPARTMENTS**

\$760.00

**CARPET CREATIONS FLO**

CARPET CREATIONS FLO	Fire-EMS Training	Downpayment for flooring at training facility	\$1,458.55
----------------------	-------------------	---	------------

<i>CARPET CREATIONS FLO - Total For Fire-EMS Training</i>			\$1,458.55
---	--	--	------------

**CARPET CREATIONS FLO - ALL DEPARTMENTS**

\$1,458.55

**CASPER AREA CONVENTI**

CASPER AREA CONVENTI	Ford Wyoming Center	City's portion of FWC Facility Use Study	\$14,970.00
----------------------	---------------------	--	-------------

<i>CASPER AREA CONVENTI - Total For Ford Wyoming Center</i>			\$14,970.00
---	--	--	-------------

**CASPER AREA CONVENTI - ALL DEPARTMENTS**

\$14,970.00

## CASPER DOWNTOWN DEVE

CASPER DOWNTOWN DEVE	Parks - Parks Maint.	Downtown planters	\$2,000.00
<i>CASPER DOWNTOWN DEVE - Total For Parks - Parks Maint.</i>			<i>\$2,000.00</i>
<b>CASPER DOWNTOWN DEVE - ALL DEPARTMENTS</b>			<b>\$2,000.00</b>

## CASPER STAR-TRIBUNE,

CASPER STAR-TRIBUNE,	Balefill - Disposal & Landfill	Advertising - Standard Advertisement for Bid	\$572.56
CASPER STAR-TRIBUNE,	Balefill - Disposal & Landfill	Advertising-Notice of final payment to contr	\$223.12
<i>CASPER STAR-TRIBUNE, - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$795.68</i>
CASPER STAR-TRIBUNE,	Capital Projects Fund	Advertising-Notice of final payment to contr	\$227.86
<i>CASPER STAR-TRIBUNE, - Total For Capital Projects Fund</i>			<i>\$227.86</i>
CASPER STAR-TRIBUNE,	Regional Water Operations	Advertising - CWRWS Notice	\$49.86
<i>CASPER STAR-TRIBUNE, - Total For Regional Water Operations</i>			<i>\$49.86</i>
CASPER STAR-TRIBUNE,	Water Tanks	Advertising-Notice of final payment to contr	\$223.12
<i>CASPER STAR-TRIBUNE, - Total For Water Tanks</i>			<i>\$223.12</i>
<b>CASPER STAR-TRIBUNE, - ALL DEPARTMENTS</b>			<b>\$1,296.52</b>

## CASPER TIN SHOP

CASPER TIN SHOP	Refuse - Residential	Air conditioning repairs	\$290.00
<i>CASPER TIN SHOP - Total For Refuse - Residential</i>			<i>\$290.00</i>
<b>CASPER TIN SHOP - ALL DEPARTMENTS</b>			<b>\$290.00</b>

## CASPER TIRE

CASPER TIRE	Fleet Maintenance Fund	ATV flat tire repair	\$60.00
CASPER TIRE	Fleet Maintenance Fund	Tires	\$1,166.00
CASPER TIRE	Fleet Maintenance Fund	Flat repair	\$20.00
CASPER TIRE	Fleet Maintenance Fund	Flat repair	\$35.00
CASPER TIRE	Fleet Maintenance Fund	Tires	\$598.00
<i>CASPER TIRE - Total For Fleet Maintenance Fund</i>			<i>\$1,879.00</i>
CASPER TIRE	Refuse - Commercial	Flat repair	\$45.00
CASPER TIRE	Refuse - Commercial	Flat repair	\$45.00
<i>CASPER TIRE - Total For Refuse - Commercial</i>			<i>\$90.00</i>
CASPER TIRE	Refuse - Residential	Flat repair	\$135.00

CASPER TIRE	Refuse - Residential	Flat repair & valve stem	\$55.00
CASPER TIRE	Refuse - Residential	Used tire	\$150.00
CASPER TIRE	Refuse - Residential	Flat repair	\$20.00
CASPER TIRE	Refuse - Residential	Flat repair	\$45.00
<i>CASPER TIRE - Total For Refuse - Residential</i>			<i>\$405.00</i>
<b>CASPER TIRE - ALL DEPARTMENTS</b>			<b>\$2,374.00</b>

## CASPER WINNELSON CO

CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing supplies for Hogadon - Winnelson	\$61.57
CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing repair supplies for Hogadon - Winn	\$289.42
<i>CASPER WINNELSON CO - Total For Buildings &amp; Structures Fund</i>			<i>\$350.99</i>
CASPER WINNELSON CO	Parks - Parks Maint.	Meadowlar Park Irrigation Repair	\$56.12
<i>CASPER WINNELSON CO - Total For Parks - Parks Maint.</i>			<i>\$56.12</i>
<b>CASPER WINNELSON CO - ALL DEPARTMENTS</b>			<b>\$407.11</b>

## CENTRAL PAINT & BODY

CENTRAL PAINT & BODY	Fleet Maintenance Fund	Auto body repair	\$738.00
<i>CENTRAL PAINT &amp; BODY - Total For Fleet Maintenance Fund</i>			<i>\$738.00</i>
<b>CENTRAL PAINT &amp; BODY - ALL DEPARTMENTS</b>			<b>\$738.00</b>

## CENTRAL WY. REGIONAL

CENTRAL WY. REGIONAL	Water Administration	Wholesale Water - July 2022	\$1,434,606.80
<i>CENTRAL WY. REGIONAL - Total For Water Administration</i>			<i>\$1,434,606.80</i>
CENTRAL WY. REGIONAL	Water Revenue and Transfers	System Investment Charges - July 2022	\$5,607.00
<i>CENTRAL WY. REGIONAL - Total For Water Revenue and Transfers</i>			<i>\$5,607.00</i>
<b>CENTRAL WY. REGIONAL - ALL DEPARTMENTS</b>			<b>\$1,440,213.80</b>

## CENTRAL WY. SENIOR S

CENTRAL WY. SENIOR S	Capital Projects Fund	1% #16 Funding Central WY Seni	\$39,837.93
CENTRAL WY. SENIOR S	Capital Projects Fund	1% #16 Funding Central WY Seni	\$13,279.32
<i>CENTRAL WY. SENIOR S - Total For Capital Projects Fund</i>			<i>\$53,117.25</i>
<b>CENTRAL WY. SENIOR S - ALL DEPARTMENTS</b>			<b>\$53,117.25</b>

## CENTURYLINK

CENTURYLINK	Aquatics- Marion Kreiner Ope	Acct #307-235-8465 163B	\$230.01
CENTURYLINK	Aquatics- Marion Kreiner Ope	Acct #307-235-8495 273B	\$233.13
<i>CENTURYLINK - Total For Aquatics- Marion Kreiner Oper.</i>			\$463.14
CENTURYLINK	Aquatics- Mike Sedar Oper.	Acct #307-235-8494 232B	\$231.22
<i>CENTURYLINK - Total For Aquatics- Mike Sedar Oper.</i>			\$231.22
CENTURYLINK	Balefill - Disposal & Landfill	Acct #307-265-4035 606B	\$76.29
<i>CENTURYLINK - Total For Balefill - Disposal &amp; Landfill</i>			\$76.29
CENTURYLINK	Buildings & Structures Fund	Acct #307-265-0955 140B	\$40.41
<i>CENTURYLINK - Total For Buildings &amp; Structures Fund</i>			\$40.41
CENTURYLINK	Customer Service	Acct #307-235-8290 915B	\$44.32
<i>CENTURYLINK - Total For Customer Service</i>			\$44.32
CENTURYLINK	Fire-EMS Administration	Acct #71332709	\$238.74
CENTURYLINK	Fire-EMS Administration	Acct #307-432-1300 572B	\$500.79
CENTURYLINK	Fire-EMS Administration	Acct #P-307-111-5104 106M	\$1,267.72
CENTURYLINK	Fire-EMS Administration	Acct #71332709	\$259.57
<i>CENTURYLINK - Total For Fire-EMS Administration</i>			\$2,266.82
CENTURYLINK	Ice Arena - Operations	Acct #307-235-7540 740B	\$87.64
<i>CENTURYLINK - Total For Ice Arena - Operations</i>			\$87.64
CENTURYLINK	Metro Animal Shelter	Acct #P-307-234-8116 403M	\$156.10
<i>CENTURYLINK - Total For Metro Animal Shelter</i>			\$156.10
CENTURYLINK	Police Administration	Acct #P-307-111-5103 060M	\$382.52
<i>CENTURYLINK - Total For Police Administration</i>			\$382.52
CENTURYLINK	Public Safety Communication	Acct #307-235-7592 537B	\$200.98
CENTURYLINK	Public Safety Communication	Acct #P-307-632-4759 643M	\$303.75
CENTURYLINK	Public Safety Communication	Acct #P-307-111-5107 160M	\$11,083.30
<i>CENTURYLINK - Total For Public Safety Communications</i>			\$11,588.03
CENTURYLINK	Rec Center - Operations	Acct #P-307-111-5114 622M	\$363.19
<i>CENTURYLINK - Total For Rec Center - Operations</i>			\$363.19
CENTURYLINK	WWTP Regional Interceptors	Acct #P-307-234-3201 148M	\$1,797.15
<i>CENTURYLINK - Total For WWTP Regional Interceptors</i>			\$1,797.15
<b>CENTURYLINK - ALL DEPARTMENTS</b>			<b>\$17,496.83</b>

## CHARTER COMMUNICATIO

CHARTER COMMUNICATIO	Golf - Operations	Cable for Golf Shop	\$204.42
<i>CHARTER COMMUNICATIO - Total For Golf - Operations</i>			<i>\$204.42</i>
CHARTER COMMUNICATIO	Public Safety Communication	CABLE, SATELLITE & OTHER PAY TV/RADIO S	\$84.13
<i>CHARTER COMMUNICATIO - Total For Public Safety Communications</i>			<i>\$84.13</i>
<b>CHARTER COMMUNICATIO - ALL DEPARTMENTS</b>			<b>\$288.55</b>

## CHEM AQUA

CHEM AQUA	Ice Arena - Operations	Water Treatment	\$489.83
<i>CHEM AQUA - Total For Ice Arena - Operations</i>			<i>\$489.83</i>
<b>CHEM AQUA - ALL DEPARTMENTS</b>			<b>\$489.83</b>

## CIRCLE K 00045

CIRCLE K 00045	Police Career Services	AUTOMATED FUEL DISPENSERS	\$77.30
<i>CIRCLE K 00045 - Total For Police Career Services</i>			<i>\$77.30</i>
<b>CIRCLE K 00045 - ALL DEPARTMENTS</b>			<b>\$77.30</b>

## CITIZEN PAYMENT

CITIZEN PAYMENT	General Fund Revenue	Refund for health license duplicate payment	\$125.00
<i>CITIZEN PAYMENT - Total For General Fund Revenue</i>			<i>\$125.00</i>
<b>CITIZEN PAYMENT - ALL DEPARTMENTS</b>			<b>\$125.00</b>

## CITY OF CASPER

CITY OF CASPER	Hogadon - Operations	Public garbage	\$20.00
CITY OF CASPER	Hogadon - Operations	Public Garbage	\$20.00
<i>CITY OF CASPER - Total For Hogadon - Operations</i>			<i>\$40.00</i>
CITY OF CASPER	Parks - Parks Maint.	Public Garbage	\$136.62
<i>CITY OF CASPER - Total For Parks - Parks Maint.</i>			<i>\$136.62</i>
CITY OF CASPER	Refuse - Residential	Garbage baler & recycle newspaper/cardboa	\$7,368.86
CITY OF CASPER	Refuse - Residential	Street sweeping monthly fee	\$2,266.00
CITY OF CASPER	Refuse - Residential	Garbage baler & recycled newspaper / cardb	\$6,512.96
CITY OF CASPER	Refuse - Residential	Garbage baler, recycled newspaper / cardbo	\$6,646.90
CITY OF CASPER	Refuse - Residential	Garbage baler & recycle cardboard	\$623.70
CITY OF CASPER	Refuse - Residential	Garbage baler & recycled cardboard	\$6,275.34



CITY OF CASPER	Refuse - Residential	Garbage baler, park trash & newspaper / car	\$7,504.96
CITY OF CASPER	Refuse - Residential	Garbage baler & recycle cardboard	\$6,809.42
CITY OF CASPER	Refuse - Residential	Garbage baler & recycled cardboard	\$575.64
CITY OF CASPER	Refuse - Residential	Garbage baler & recycled newspaper/cardbo	\$6,877.46
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, newspaper/cardb	\$6,443.86
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, recycle cardboard	\$6,214.90
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, recycle cardboard	\$6,914.74
<i>CITY OF CASPER - Total For Refuse - Residential</i>			<i>\$71,034.74</i>
CITY OF CASPER	WWTP Operations	Sump Sludge/Honey Wagon	\$145.26
CITY OF CASPER	WWTP Operations	Sump Sludge/Honey Wagon	\$186.84
CITY OF CASPER	WWTP Operations	Sump Sludge/Honey Wagon	\$113.94
CITY OF CASPER	WWTP Operations	Sump Sludge/Honey Wagon	\$120.96
<i>CITY OF CASPER - Total For WWTP Operations</i>			<i>\$567.00</i>
<b>CITY OF CASPER - ALL DEPARTMENTS</b>			<b>\$71,778.36</b>

## CLEVELAND GOLF

CLEVELAND GOLF	Golf	Golf Balls Merchandise/ Inventory	\$1,874.16
CLEVELAND GOLF	Golf	Merchandise/ Inventory	\$618.00
<i>CLEVELAND GOLF - Total For Golf</i>			<i>\$2,492.16</i>
<b>CLEVELAND GOLF - ALL DEPARTMENTS</b>			<b>\$2,492.16</b>

## CMI TECO, INC.

CMI TECO, INC.	Refuse - Commercial	Radio housing	\$136.89
CMI TECO, INC.	Refuse - Commercial	Seal & adaptor	\$8.04
CMI TECO, INC.	Refuse - Commercial	Bushings	\$193.14
CMI TECO, INC.	Refuse - Commercial	Equipment repair	\$1,823.12
CMI TECO, INC.	Refuse - Commercial	Equipment repair	\$1,700.59
<i>CMI TECO, INC. - Total For Refuse - Commercial</i>			<i>\$3,861.78</i>
CMI TECO, INC.	Refuse - Recycling	Tailgate seal	\$409.06
CMI TECO, INC.	Refuse - Recycling	Equipment repair	\$2,737.46
CMI TECO, INC.	Refuse - Recycling	Equipment repair	\$1,249.97
CMI TECO, INC.	Refuse - Recycling	Hydraulic tube/line	\$387.64
<i>CMI TECO, INC. - Total For Refuse - Recycling</i>			<i>\$4,784.13</i>
CMI TECO, INC.	Refuse - Residential	Screws	\$13.00

CMI TECO, INC.	Refuse - Residential	Equipment repair	\$2,768.16
CMI TECO, INC.	Refuse - Residential	Equipment repair	\$572.45
CMI TECO, INC.	Refuse - Residential	Equipment repair	\$3,253.71
CMI TECO, INC.	Refuse - Residential	Equipment repair	\$5,446.91
CMI TECO, INC.	Refuse - Residential	Equipment repair	\$14,387.17
CMI TECO, INC.	Refuse - Residential	Equipment repair	\$856.46
<i>CMI TECO, INC. - Total For Refuse - Residential</i>			<i>\$27,297.86</i>
<b>CMI TECO, INC. - ALL DEPARTMENTS</b>			<b>\$35,943.77</b>

## COMMUNICATION TECHNO

COMMUNICATION TECHNO	Fire-EMS Operations	Headset repair	\$253.76
COMMUNICATION TECHNO	Fire-EMS Operations	Radio repair	\$771.63
COMMUNICATION TECHNO	Fire-EMS Operations	Repair at St. 1	\$154.50
COMMUNICATION TECHNO	Fire-EMS Operations	Testing and repair and power adapter for E2	\$241.03
COMMUNICATION TECHNO	Fire-EMS Operations	Repair of lightbar and radios	\$206.00
COMMUNICATION TECHNO	Fire-EMS Operations	Repair of wiring	\$154.50
COMMUNICATION TECHNO	Fire-EMS Operations	Radio sent in for repair	\$781.43
COMMUNICATION TECHNO	Fire-EMS Operations	Duplicate payment credit	(\$154.50)
<i>COMMUNICATION TECHNO - Total For Fire-EMS Operations</i>			<i>\$2,408.35</i>
COMMUNICATION TECHNO	Police Administration	Replacement of URC & Opticom	\$154.50
COMMUNICATION TECHNO	Police Administration	Temporarily replacement of computer dock/	\$103.00
COMMUNICATION TECHNO	Police Administration	Remove / Replace Trigger Box	\$51.50
<i>COMMUNICATION TECHNO - Total For Police Administration</i>			<i>\$309.00</i>
<b>COMMUNICATION TECHNO - ALL DEPARTMENTS</b>			<b>\$2,717.35</b>

## COMPUTER PROJECTS OF

COMPUTER PROJECTS OF	Police Administration	Messenger License & Maintenance 7/1/22 to	\$198.00
<i>COMPUTER PROJECTS OF - Total For Police Administration</i>			<i>\$198.00</i>
COMPUTER PROJECTS OF	Public Safety Communication	Messenger License & Maintenance 7/1/22 to	\$990.00
<i>COMPUTER PROJECTS OF - Total For Public Safety Communications</i>			<i>\$990.00</i>
<b>COMPUTER PROJECTS OF - ALL DEPARTMENTS</b>			<b>\$1,188.00</b>

## CONOCO - STOP-N-GO

CONOCO - STOP-N-GO	Fire-EMS Operations	Fuel	\$92.37
<i>CONOCO - STOP-N-GO - Total For Fire-EMS Operations</i>			<i>\$92.37</i>
<b>CONOCO - STOP-N-GO - ALL DEPARTMENTS</b>			<b>\$92.37</b>

## CONVERGEONE

CONVERGEONE	Capital Projects Fund	Redundant Firewall	\$7,674.21
CONVERGEONE - Total For Capital Projects Fund			\$7,674.21
CONVERGEONE	Hogadon - Operations	Technology Items (computers, software, and	\$154.14
CONVERGEONE - Total For Hogadon - Operations			\$154.14
CONVERGEONE	Information Services	Software & Hardware	\$35.32
CONVERGEONE - Total For Information Services			\$35.32
CONVERGEONE	Public Safety Communication Software / Hardware / Maintenance		\$2,577.16
CONVERGEONE	Public Safety Communication Software / Hardware / Maintenance		\$3,500.00
CONVERGEONE - Total For Public Safety Communications			\$6,077.16
CONVERGEONE - ALL DEPARTMENTS			\$13,940.83

## COURSRA70EBDWK3Y3XUT

COURSRA70EBDWK3Y3XUT	Public Transit - CARES Act	Coursera Course Assignment #4	\$49.00
<i>COURSRA70EBDWK3Y3XUT - Total For Public Transit - CARES Act</i>			<i>\$49.00</i>
<b>COURSRA70EBDWK3Y3XUT - ALL DEPARTMENTS</b>			<b>\$49.00</b>

## COWBOY SUPPLY HOUSE

COWBOY SUPPLY HOUSE	Buildings & Structures Fund	Shower Foam Cleaner CRC	\$155.22
COWBOY SUPPLY HOUSE	Buildings & Structures Fund	CRC Restroom cleaner, Affinity Foam, Can Li	\$347.65
<i>COWBOY SUPPLY HOUSE - Total For Buildings &amp; Structures Fund</i>			<i>\$502.87</i>
COWBOY SUPPLY HOUSE	Rec Center - Operations	Kleenex CRC Front Desk	\$175.59
<i>COWBOY SUPPLY HOUSE - Total For Rec Center - Operations</i>			<i>\$175.59</i>
<b>COWBOY SUPPLY HOUSE - ALL DEPARTMENTS</b>			<b>\$678.46</b>

## CPS DISTRIBUTORS, IN

CPS DISTRIBUTORS, IN	Parks - Parks Maint.	Slip Fix, PVC Coupler Slip & PVC Coupling Slip	\$105.39
CPS DISTRIBUTORS, IN	Parks - Parks Maint.	Rotors, PVC Coupler Slip, Tee Slip, Globe Valv	\$631.63
<i>CPS DISTRIBUTORS, IN - Total For Parks - Parks Maint.</i>			<i>\$737.02</i>

**CPS DISTRIBUTORS, IN - ALL DEPARTMENTS**

\$737.02

**CPU IIT**

CPU IIT	Cemetery	Technology Items (computers, software, and	\$649.00
<i>CPU IIT - Total For Cemetery</i>			<i>\$649.00</i>
CPU IIT	Information Services	Technology Items (computers, software, and	\$1,225.00
<i>CPU IIT - Total For Information Services</i>			<i>\$1,225.00</i>
CPU IIT	Rec Center - Admin	Lap Top Computer, Docking Station, Office S	\$937.00
<i>CPU IIT - Total For Rec Center - Admin</i>			<i>\$937.00</i>
CPU IIT	Rec Center - Operations	Technology Items (computers, software, and	\$1,956.48
<i>CPU IIT - Total For Rec Center - Operations</i>			<i>\$1,956.48</i>
<b>CPU IIT - ALL DEPARTMENTS</b>			<b>\$4,767.48</b>

**CREED COMPANIES LLC**

CREED COMPANIES LLC	Fleet Maintenance Fund	Annual Mobile Crane Inspection	\$691.60
<i>CREED COMPANIES LLC - Total For Fleet Maintenance Fund</i>			<i>\$691.60</i>
<b>CREED COMPANIES LLC - ALL DEPARTMENTS</b>			<b>\$691.60</b>

**CRESCENT ELECTRIC SU**

CRESCENT ELECTRIC SU	Buildings & Structures Fund	Lighting repair supplies for Fire 3 - Crescent	\$298.92
CRESCENT ELECTRIC SU	Buildings & Structures Fund	HVAC PM Supplies for Senior Center - Cresce	\$37.13
CRESCENT ELECTRIC SU	Buildings & Structures Fund	Lighting repair supplies for Fire 3 - Crescent	\$30.18
<i>CRESCENT ELECTRIC SU - Total For Buildings &amp; Structures Fund</i>			<i>\$366.23</i>
<b>CRESCENT ELECTRIC SU - ALL DEPARTMENTS</b>			<b>\$366.23</b>

**CROWN CONSTRUCTION L**

CROWN CONSTRUCTION L	Balefill	Contract Withholding: 21300125	\$18,129.91
<i>CROWN CONSTRUCTION L - Total For Balefill</i>			<i>\$18,129.91</i>
CROWN CONSTRUCTION L	Refuse Revenue and Transfer	Contract Withholding: 21300125	\$1,125.00
<i>CROWN CONSTRUCTION L - Total For Refuse Revenue and Transfers</i>			<i>\$1,125.00</i>
<b>CROWN CONSTRUCTION L - ALL DEPARTMENTS</b>			<b>\$19,254.91</b>

## CRUM ELECTRIC SUPPLY

CRUM ELECTRIC SUPPLY	Buildings & Structures Fund	ELECTRICAL PARTS AND EQUIPMENT	\$522.20
<i>CRUM ELECTRIC SUPPLY - Total For Buildings &amp; Structures Fund</i>			<i>\$522.20</i>
CRUM ELECTRIC SUPPLY	Regional Water Operations	Conduit for Casper #12 Well - Well Supplies	\$10.92
<i>CRUM ELECTRIC SUPPLY - Total For Regional Water Operations</i>			<i>\$10.92</i>
<b>CRUM ELECTRIC SUPPLY - ALL DEPARTMENTS</b>			<b>\$533.12</b>

## Cunningham Electric

Cunningham Electric	Metro Animal Shelter	Installation of 120 volt circuit	\$1,012.00
<i>Cunningham Electric - Total For Metro Animal Shelter</i>			<i>\$1,012.00</i>
<b>Cunningham Electric - ALL DEPARTMENTS</b>			<b>\$1,012.00</b>

## DANA KEPNER COMPANY

DANA KEPNER COMPANY	Water Distribution	Inventory Parts - Water & Sewer Line Materi	\$1,348.16
<i>DANA KEPNER COMPANY - Total For Water Distribution</i>			<i>\$1,348.16</i>
<b>DANA KEPNER COMPANY - ALL DEPARTMENTS</b>			<b>\$1,348.16</b>

## DBC IRRIGATION SUPPL

DBC IRRIGATION SUPPL	Parks - Athletic Maint.	Irrigation heads for Soccer Complex	\$1,928.92
DBC IRRIGATION SUPPL	Parks - Athletic Maint.	Irrigation at Field of Dreams	\$781.00
DBC IRRIGATION SUPPL	Parks - Athletic Maint.	Misc. Irrigation for Soccer Complex	\$1,592.89
<i>DBC IRRIGATION SUPPL - Total For Parks - Athletic Maint.</i>			<i>\$4,302.81</i>
DBC IRRIGATION SUPPL	Parks - Parks Maint.	Irrigation Nozzles	\$59.28
DBC IRRIGATION SUPPL	Parks - Parks Maint.	#2 check springs for backflow preventers	\$123.91
DBC IRRIGATION SUPPL	Parks - Parks Maint.	Irrigation Repair Wells Park	\$44.80
<i>DBC IRRIGATION SUPPL - Total For Parks - Parks Maint.</i>			<i>\$227.99</i>
DBC IRRIGATION SUPPL	Parks - Urban Forestry	Solar controller for fairgrounds road	\$316.11
DBC IRRIGATION SUPPL	Parks - Urban Forestry	DC latching solenoids for fairgrounds road	\$123.41
<i>DBC IRRIGATION SUPPL - Total For Parks - Urban Forestry</i>			<i>\$439.52</i>
<b>DBC IRRIGATION SUPPL - ALL DEPARTMENTS</b>			<b>\$4,970.32</b>

## DECKER AUTO GLASS, I

DECKER AUTO GLASS, I	Fleet Maintenance Fund	Vehicle glass repair / replacement	\$481.31
DECKER AUTO GLASS, I	Fleet Maintenance Fund	Vehicle glass repair / replacement	\$263.68
<i>DECKER AUTO GLASS, I - Total For Fleet Maintenance Fund</i>			<i>\$744.99</i>
<b>DECKER AUTO GLASS, I - ALL DEPARTMENTS</b>			<b>\$744.99</b>

## DELL MARKETING LP

DELL MARKETING LP	City Manager	Adobe Acrobat Pro DC & Creative Cloud subs	\$195.28
<i>DELL MARKETING LP - Total For City Manager</i>			<i>\$195.28</i>
DELL MARKETING LP	River Volunteer Events	Adobe Acrobat Pro DC & Creative Cloud subs	\$164.04
<i>DELL MARKETING LP - Total For River Volunteer Events</i>			<i>\$164.04</i>
<b>DELL MARKETING LP - ALL DEPARTMENTS</b>			<b>\$359.32</b>

## DELTA 0064238850

DELTA 0064238850	Metropolitan Planning Org	DELTA	\$30.00
<i>DELTA 0064238850 - Total For Metropolitan Planning Org</i>			<i>\$30.00</i>
<b>DELTA 0064238850 - ALL DEPARTMENTS</b>			<b>\$30.00</b>

## DELTA 0064239646

DELTA 0064239646	Metropolitan Planning Org	DELTA	\$30.00
<i>DELTA 0064239646 - Total For Metropolitan Planning Org</i>			<i>\$30.00</i>
<b>DELTA 0064239646 - ALL DEPARTMENTS</b>			<b>\$30.00</b>

## DENNIS SUPPLY CO.

DENNIS SUPPLY CO.	Buildings & Structures Fund	Thermo Trap, Sil Fos, etc	\$127.99
DENNIS SUPPLY CO.	Buildings & Structures Fund	Chiller repair supplies for City Hall - Dennis S	\$473.85
DENNIS SUPPLY CO.	Buildings & Structures Fund	Supplies	\$13.08
DENNIS SUPPLY CO.	Buildings & Structures Fund	HVAC Repair supplies for City Hall - Dennis Su	\$473.85
DENNIS SUPPLY CO.	Buildings & Structures Fund	HVAC Repair supplies for City Hall - Dennis Su	\$12.06
DENNIS SUPPLY CO.	Buildings & Structures Fund	HVAC PM Supplies for Senior Center - Dennis	\$31.08
DENNIS SUPPLY CO.	Buildings & Structures Fund	HVAC Repair supplies for City Hall - Dennis Su	\$473.85
DENNIS SUPPLY CO.	Buildings & Structures Fund	HVAC Repair supplies for City Hall - Dennis Su	\$481.63
<i>DENNIS SUPPLY CO. - Total For Buildings &amp; Structures Fund</i>			<i>\$2,087.39</i>

**DENNIS SUPPLY CO. - ALL DEPARTMENTS**

\$2,087.39

**DIAMOND VOGEL PAINTS**

DIAMOND VOGEL PAINTS	Buildings & Structures Fund	Supplies to seal Speedway Crow's Nest - Dia	\$13.24
<i>DIAMOND VOGEL PAINTS - Total For Buildings &amp; Structures Fund</i>			<i>\$13.24</i>
DIAMOND VOGEL PAINTS	Risk Management	GLASS, PAINT, WALLPAPER STORES	\$115.18
<i>DIAMOND VOGEL PAINTS - Total For Risk Management</i>			<i>\$115.18</i>
<b>DIAMOND VOGEL PAINTS - ALL DEPARTMENTS</b>			<b>\$128.42</b>

**DOHENYS POOL SUPPLIE**

DOHENYS POOL SUPPLIE	Buildings & Structures Fund	Wedge Assembly	\$25.95
<i>DOHENYS POOL SUPPLIE - Total For Buildings &amp; Structures Fund</i>			<i>\$25.95</i>
<b>DOHENYS POOL SUPPLIE - ALL DEPARTMENTS</b>			<b>\$25.95</b>

**DPC INDUSTRIES, INC.**

DPC INDUSTRIES, INC.	Regional Water Operations	Sodium Hypochlorite - DPC Industries	\$11,688.72
DPC INDUSTRIES, INC.	Regional Water Operations	Sodium Hypochlorite - DPC - Chemicals	\$11,441.29
<i>DPC INDUSTRIES, INC. - Total For Regional Water Operations</i>			<i>\$23,130.01</i>
<b>DPC INDUSTRIES, INC. - ALL DEPARTMENTS</b>			<b>\$23,130.01</b>

**DYNAMIC CONTROLS INC**

DYNAMIC CONTROLS INC	Rec Center - Operations	Door repair	\$60.00
<i>DYNAMIC CONTROLS INC - Total For Rec Center - Operations</i>			<i>\$60.00</i>
<b>DYNAMIC CONTROLS INC - ALL DEPARTMENTS</b>			<b>\$60.00</b>

**E & F TOWING TRANSP**

E & F TOWING TRANSP	Fleet Maintenance Fund	Vehicle towing service	\$65.00
E & F TOWING TRANSP	Fleet Maintenance Fund	Vehicle towing	\$80.00
E & F TOWING TRANSP	Fleet Maintenance Fund	Vehicle towing	\$80.00
E & F TOWING TRANSP	Fleet Maintenance Fund	Vehicle towing	\$300.00
E & F TOWING TRANSP	Fleet Maintenance Fund	Vehicle towing service	\$95.00
E & F TOWING TRANSP	Fleet Maintenance Fund	Vehicle towing service	\$95.00

E & F TOWING TRANSP	Fleet Maintenance Fund	Vehicle towing service	\$75.00
E & F TOWING TRANSP	Fleet Maintenance Fund	Vehicle towing service	\$300.00
E & F TOWING TRANSP	Fleet Maintenance Fund	Vehicle towing	\$80.00
E & F TOWING TRANSP	Fleet Maintenance Fund	Vehicle towing	\$375.00
E & F TOWING TRANSP	Fleet Maintenance Fund	Vehicle towing service	\$350.00
<i>E &amp; F TOWING TRANSP - Total For Fleet Maintenance Fund</i>			<i>\$1,895.00</i>
<b>E &amp; F TOWING TRANSP - ALL DEPARTMENTS</b>			<b>\$1,895.00</b>

## EB WYOMING SOLID WAS

EB WYOMING SOLID WAS	Balefill - Disposal & Landfill	OPERATOR CERTIFICATION TESTING	\$1,400.00
<i>EB WYOMING SOLID WAS - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$1,400.00</i>
<b>EB WYOMING SOLID WAS - ALL DEPARTMENTS</b>			<b>\$1,400.00</b>

## EDGE ENGINEERING GRO

EDGE ENGINEERING GRO	Balefill - Disposal & Landfill	Methane detector calibration	\$651.50
EDGE ENGINEERING GRO	Balefill - Disposal & Landfill	Tree removal	\$1,821.00
<i>EDGE ENGINEERING GRO - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$2,472.50</i>
EDGE ENGINEERING GRO	Risk Management	MRF Building Garage Door	\$1,665.00
<i>EDGE ENGINEERING GRO - Total For Risk Management</i>			<i>\$1,665.00</i>
<b>EDGE ENGINEERING GRO - ALL DEPARTMENTS</b>			<b>\$4,137.50</b>

## ELITE K-9 INC

ELITE K-9 INC	Police Administration	Muzzles	\$764.85
<i>ELITE K-9 INC - Total For Police Administration</i>			<i>\$764.85</i>
<b>ELITE K-9 INC - ALL DEPARTMENTS</b>			<b>\$764.85</b>

## EMPLOYEE REIMBURSEME

EMPLOYEE REIMBURSEME	Balefill - Diversion & Special	Purchase of garden hoses reimbursement	\$116.94
<i>EMPLOYEE REIMBURSEME - Total For Balefill - Diversion &amp; Special</i>			<i>\$116.94</i>
EMPLOYEE REIMBURSEME	Buildings & Structures Fund	Work clothing reimbursement	\$105.37
<i>EMPLOYEE REIMBURSEME - Total For Buildings &amp; Structures Fund</i>			<i>\$105.37</i>
EMPLOYEE REIMBURSEME	Fire-EMS Training	EMT class reimbursement - 20%	\$361.69
<i>EMPLOYEE REIMBURSEME - Total For Fire-EMS Training</i>			<i>\$361.69</i>



EMPLOYEE REIMBURSEME	Human Resources	Online education / book reimbursement	\$930.60
<i>EMPLOYEE REIMBURSEME - Total For Human Resources</i>			<i>\$930.60</i>
EMPLOYEE REIMBURSEME	WWTP Operations	Work boot reimbursement	\$150.00
<i>EMPLOYEE REIMBURSEME - Total For WWTP Operations</i>			<i>\$150.00</i>
<b>EMPLOYEE REIMBURSEME - ALL DEPARTMENTS</b>			<b>\$1,664.60</b>

## ENDRESS & HAUSER, IN

ENDRESS & HAUSER, IN	Regional Water Operations	Lab supplies	\$1,829.25
<i>ENDRESS &amp; HAUSER, IN - Total For Regional Water Operations</i>			<i>\$1,829.25</i>
<b>ENDRESS &amp; HAUSER, IN - ALL DEPARTMENTS</b>			<b>\$1,829.25</b>

## ENERGY LABORATORIES

ENERGY LABORATORIES	Hogadon - Operations	Monthly Potable water test	\$52.00
ENERGY LABORATORIES	Hogadon - Operations	Semi annual MW#2	\$71.00
<i>ENERGY LABORATORIES - Total For Hogadon - Operations</i>			<i>\$123.00</i>
<b>ENERGY LABORATORIES - ALL DEPARTMENTS</b>			<b>\$123.00</b>

## ENERGY LABRATORIES I

ENERGY LABRATORIES I	Regional Water Operations	Bacteria, Public Water Supply testing	\$52.00
ENERGY LABRATORIES I	Regional Water Operations	Aerobic Endospores testing	\$306.00
ENERGY LABRATORIES I	Regional Water Operations	Bacteria, SDWA testing & Analytical fee	\$52.00
ENERGY LABRATORIES I	Regional Water Operations	Carbon, Total Organic testing	\$67.00
ENERGY LABRATORIES I	Regional Water Operations	Solids, Total Suspended testing & Analytical f	\$52.00
ENERGY LABRATORIES I	Regional Water Operations	Carbon, Total Organic testing	\$96.00
<i>ENERGY LABRATORIES I - Total For Regional Water Operations</i>			<i>\$625.00</i>
ENERGY LABRATORIES I	Water Tanks	Bacteria, SDWA testing	\$210.00
ENERGY LABRATORIES I	Water Tanks	Bacteria, Public Water Supply testing	\$96.00
ENERGY LABRATORIES I	Water Tanks	Bacteria, Public Water Supply testing	\$544.00
ENERGY LABRATORIES I	Water Tanks	Bacteria, SDWA testing	\$84.00
ENERGY LABRATORIES I	Water Tanks	Bacteria, SDWA testing & Analytical fee	\$102.00
ENERGY LABRATORIES I	Water Tanks	Bacteria, SDWA testing	\$84.00
ENERGY LABRATORIES I	Water Tanks	Bacteria, SDWA testing & Analytical fee	\$52.00
ENERGY LABRATORIES I	Water Tanks	Bacteria, SDWA testing	\$126.00

ENERGY LABRATORIES I	Water Tanks	Bacteria, SDWA testing & Analytical fee	\$52.00
ENERGY LABRATORIES I	Water Tanks	Bacteria, SDWA testing & Analytical fee	\$52.00
ENERGY LABRATORIES I	Water Tanks	Bacteria, SDWA testing	\$126.00
ENERGY LABRATORIES I	Water Tanks	Bacteria, SDWA testing	\$126.00
ENERGY LABRATORIES I	Water Tanks	Bacteria, Public Water Supply testing	\$544.00
ENERGY LABRATORIES I	Water Tanks	Bacteria, Public Water Supply testing	\$544.00
ENERGY LABRATORIES I	Water Tanks	Bacteria, SDWA testing	\$210.00
ENERGY LABRATORIES I	Water Tanks	Alkalinity, Conductivity, pH, Metals, etc testi	\$172.00
ENERGY LABRATORIES I	Water Tanks	Bacteria, SDWA testing	\$126.00

ENERGY LABRATORIES I - Total For Water Tanks \$3,250.00

**ENERGY LABRATORIES I - ALL DEPARTMENTS** \$3,875.00

## ENTENMANN-ROVIN COMP

ENTENMANN-ROVIN COMP	Fire-EMS Operations	Badges	\$463.00
----------------------	---------------------	--------	----------

ENTENMANN-ROVIN COMP - Total For Fire-EMS Operations \$463.00

**ENTENMANN-ROVIN COMP - ALL DEPARTMENTS** \$463.00

## EXXONMOBIL

EXXONMOBIL	Buildings & Structures Fund	Gas for Pump	\$5.55
------------	-----------------------------	--------------	--------

EXXONMOBIL - Total For Buildings & Structures Fund \$5.55

EXXONMOBIL	Fire-EMS Operations	Fuel	\$95.93
EXXONMOBIL	Fire-EMS Operations	Fuel	\$107.07
EXXONMOBIL	Fire-EMS Operations	Fuel	\$120.07
EXXONMOBIL	Fire-EMS Operations	Fuel	\$129.27
EXXONMOBIL	Fire-EMS Operations	Fuel	\$58.27
EXXONMOBIL	Fire-EMS Operations	Fuel	\$88.53
EXXONMOBIL	Fire-EMS Operations	Fuel	\$102.01
EXXONMOBIL	Fire-EMS Operations	Fuel	\$93.56
EXXONMOBIL	Fire-EMS Operations	AUTOMATED FUEL DISPENSERS	\$121.69
EXXONMOBIL	Fire-EMS Operations	Fuel	\$65.79
EXXONMOBIL	Fire-EMS Operations	Fuel	\$109.58
EXXONMOBIL	Fire-EMS Operations	Fuel	\$74.16
EXXONMOBIL	Fire-EMS Operations	Fuel	\$91.95
EXXONMOBIL	Fire-EMS Operations	Fuel	\$110.00

EXXONMOBIL - Total For Fire-EMS Operations	\$1,367.88
<b>EXXONMOBIL - ALL DEPARTMENTS</b>	<b>\$1,373.43</b>

## FACEBK 56GVAG7YJ2

FACEBK 56GVAG7YJ2	Police Career Services	ADVERTISING SERVICES	\$65.02
FACEBK 56GVAG7YJ2 - Total For Police Career Services			\$65.02
<b>FACEBK 56GVAG7YJ2 - ALL DEPARTMENTS</b>			<b>\$65.02</b>

## FACEBK T6RQBGKYJ2

FACEBK T6RQBGKYJ2	Police Career Services	ADVERTISING SERVICES	\$96.38
FACEBK T6RQBGKYJ2 - Total For Police Career Services			\$96.38
<b>FACEBK T6RQBGKYJ2 - ALL DEPARTMENTS</b>			<b>\$96.38</b>

## FARO TECHNOLOGIES IN

FARO TECHNOLOGIES IN	Capital Projects Fund	CATALOG MERCHANTS	\$2,927.93
FARO TECHNOLOGIES IN - Total For Capital Projects Fund			\$2,927.93
<b>FARO TECHNOLOGIES IN - ALL DEPARTMENTS</b>			<b>\$2,927.93</b>

## FEDEX 84835601

FEDEX 84835601	Police Administration	COURIER SERVICES-AIR OR GROUND,FREIGH	\$24.17
FEDEX 84835601 - Total For Police Administration			\$24.17
<b>FEDEX 84835601 - ALL DEPARTMENTS</b>			<b>\$24.17</b>

## FEDEX 84836251

FEDEX 84836251	Police Administration	COURIER SERVICES-AIR OR GROUND,FREIGH	\$28.44
FEDEX 84836251 - Total For Police Administration			\$28.44
<b>FEDEX 84836251 - ALL DEPARTMENTS</b>			<b>\$28.44</b>

## FEDEX 84836256

FEDEX 84836256	Police Administration	COURIER SERVICES-AIR OR GROUND,FREIGH	\$57.28
FEDEX 84836256 - Total For Police Administration			\$57.28

**FEDEX 84836256 - ALL DEPARTMENTS**

\$57.28

**FEDEX 84917969**

FEDEX 84917969	Regional Water Operations	Shipping Fees - US Welding Contract	\$7.69
----------------	---------------------------	-------------------------------------	--------

<i>FEDEX 84917969 - Total For Regional Water Operations</i>			\$7.69
---	--	--	--------

**FEDEX 84917969 - ALL DEPARTMENTS**

\$7.69

**FEDEX 940739135625**

FEDEX 940739135625	Fire-EMS Administration	Squirt guns for parade	\$20.46
--------------------	-------------------------	------------------------	---------

<i>FEDEX 940739135625 - Total For Fire-EMS Administration</i>			\$20.46
---	--	--	---------

**FEDEX 940739135625 - ALL DEPARTMENTS**

\$20.46

**FERGUSON ENTERPRISES**

FERGUSON ENTERPRISES	Regional Water Operations	Casper #12 Well Parts - Well Supplies	\$4.46
----------------------	---------------------------	---------------------------------------	--------

FERGUSON ENTERPRISES	Regional Water Operations	Hypo Fill Line Leak - Machinery Supplies	\$51.76
----------------------	---------------------------	--	---------

<i>FERGUSON ENTERPRISES - Total For Regional Water Operations</i>			\$56.22
---	--	--	---------

FERGUSON ENTERPRISES	Water Distribution	Sewer Pipe - Water & Sewer Line Materials	\$104.16
----------------------	--------------------	---	----------

<i>FERGUSON ENTERPRISES - Total For Water Distribution</i>			\$104.16
--	--	--	----------

FERGUSON ENTERPRISES	Water Meters	Hydrant Wrenches & Auxiliary Valve - Other	\$365.59
----------------------	--------------	--	----------

<i>FERGUSON ENTERPRISES - Total For Water Meters</i>			\$365.59
--	--	--	----------

**FERGUSON ENTERPRISES - ALL DEPARTMENTS**

\$525.97

**FIREPENNY**

FIREPENNY	Fire-EMS Operations	Class A foam solution	\$1,699.50
-----------	---------------------	-----------------------	------------

<i>FIREPENNY - Total For Fire-EMS Operations</i>			\$1,699.50
--	--	--	------------

**FIREPENNY - ALL DEPARTMENTS**

\$1,699.50

**FIRST INTERSTATE BAN**

FIRST INTERSTATE BAN	Aquatics - Operations	Sequential Deposit Tickets	\$35.92
----------------------	-----------------------	----------------------------	---------

<i>FIRST INTERSTATE BAN - Total For Aquatics - Operations</i>			\$35.92
---	--	--	---------

FIRST INTERSTATE BAN	Balefill - Disposal & Landfill	Long Term Investments	\$369.49
----------------------	--------------------------------	-----------------------	----------

FIRST INTERSTATE BAN	Balefill - Disposal & Landfill	Tamper resistant bags	\$88.68
----------------------	--------------------------------	-----------------------	---------

<i>FIRST INTERSTATE BAN - Total For Balefill - Disposal &amp; Landfill</i>			\$458.17
FIRST INTERSTATE BAN	Capital Projects Fund	Long Term Investments	\$1,292.95
<i>FIRST INTERSTATE BAN - Total For Capital Projects Fund</i>			\$1,292.95
FIRST INTERSTATE BAN	CARES Act Funding	Long Term Investments	\$364.64
<i>FIRST INTERSTATE BAN - Total For CARES Act Funding</i>			\$364.64
FIRST INTERSTATE BAN	Community Development	Sequential Deposit Tickets	\$26.94
<i>FIRST INTERSTATE BAN - Total For Community Development</i>			\$26.94
FIRST INTERSTATE BAN	Customer Service	Sequential Deposit Tickets	\$80.95
<i>FIRST INTERSTATE BAN - Total For Customer Service</i>			\$80.95
FIRST INTERSTATE BAN	Ft. Caspar Museum	Sequential Deposit Tickets	\$17.96
<i>FIRST INTERSTATE BAN - Total For Ft. Caspar Museum</i>			\$17.96
FIRST INTERSTATE BAN	General Fund Revenue	Long Term Investments	\$736.95
<i>FIRST INTERSTATE BAN - Total For General Fund Revenue</i>			\$736.95
FIRST INTERSTATE BAN	Golf - Operations	Sequential Deposit Tickets	\$26.94
<i>FIRST INTERSTATE BAN - Total For Golf - Operations</i>			\$26.94
FIRST INTERSTATE BAN	Health Insurance Fund	Long Term Investments	\$99.15
<i>FIRST INTERSTATE BAN - Total For Health Insurance Fund</i>			\$99.15
FIRST INTERSTATE BAN	Local Assessment District Fun	Long Term Investments	\$14.05
<i>FIRST INTERSTATE BAN - Total For Local Assessment District Fund</i>			\$14.05
FIRST INTERSTATE BAN	Metro Animal Shelter	Long Term Investments	\$16.04
FIRST INTERSTATE BAN	Metro Animal Shelter	Sequential Deposit Tickets	\$17.96
<i>FIRST INTERSTATE BAN - Total For Metro Animal Shelter</i>			\$34.00
FIRST INTERSTATE BAN	Municipal Court	Sequential Deposit Tickets	\$17.96
<i>FIRST INTERSTATE BAN - Total For Municipal Court</i>			\$17.96
FIRST INTERSTATE BAN	Opportunities Fund	Long Term Investments	\$190.23
<i>FIRST INTERSTATE BAN - Total For Opportunities Fund</i>			\$190.23
FIRST INTERSTATE BAN	Parking Fund	Long Term Investments	\$4.89
<i>FIRST INTERSTATE BAN - Total For Parking Fund</i>			\$4.89
FIRST INTERSTATE BAN	Perpetual Care Operations	Long Term Investments	\$852.93
<i>FIRST INTERSTATE BAN - Total For Perpetual Care Operations</i>			\$852.93
FIRST INTERSTATE BAN	Police Administration	Sequential Deposit Tickets	\$17.96
<i>FIRST INTERSTATE BAN - Total For Police Administration</i>			\$17.96
FIRST INTERSTATE BAN	Public Transit - Operations	Sequential Deposit Tickets	\$44.90
<i>FIRST INTERSTATE BAN - Total For Public Transit - Operations</i>			\$44.90
FIRST INTERSTATE BAN	Rec Center - Admin	Sequential Deposit Tickets	\$17.96
<i>FIRST INTERSTATE BAN - Total For Rec Center - Admin</i>			\$17.96

FIRST INTERSTATE BAN	Refuse - Residential	Sequential Deposit Tickets	\$17.96
FIRST INTERSTATE BAN	Refuse - Residential	Long Term Investments	\$78.88
<i>FIRST INTERSTATE BAN - Total For Refuse - Residential</i>			<i>\$96.84</i>
FIRST INTERSTATE BAN	Revolving Land Fund	Long Term Investments	\$20.95
<i>FIRST INTERSTATE BAN - Total For Revolving Land Fund</i>			<i>\$20.95</i>
FIRST INTERSTATE BAN	Sewer Administration	Long Term Investments	\$174.29
<i>FIRST INTERSTATE BAN - Total For Sewer Administration</i>			<i>\$174.29</i>
FIRST INTERSTATE BAN	Water Administration	Long Term Investments	\$543.34
<i>FIRST INTERSTATE BAN - Total For Water Administration</i>			<i>\$543.34</i>
FIRST INTERSTATE BAN	Weed & Pest Fund	Long Term Investments	\$17.32
<i>FIRST INTERSTATE BAN - Total For Weed &amp; Pest Fund</i>			<i>\$17.32</i>
FIRST INTERSTATE BAN	WWTP Operations	Long Term Investments	\$334.23
<i>FIRST INTERSTATE BAN - Total For WWTP Operations</i>			<i>\$334.23</i>
<b>FIRST INTERSTATE BAN - ALL DEPARTMENTS</b>			<b>\$5,522.42</b>

## FOREMANS QUALITY MAC

FOREMANS QUALITY MAC	WWTP Operations	Repair shaft	\$258.90
<i>FOREMANS QUALITY MAC - Total For WWTP Operations</i>			<i>\$258.90</i>
<b>FOREMANS QUALITY MAC - ALL DEPARTMENTS</b>			<b>\$258.90</b>

## FORSYTH FAIRFIELD IN

FORSYTH FAIRFIELD IN	Police Career Services	FAIRFIELD INN	\$188.70
<i>FORSYTH FAIRFIELD IN - Total For Police Career Services</i>			<i>\$188.70</i>
<b>FORSYTH FAIRFIELD IN - ALL DEPARTMENTS</b>			<b>\$188.70</b>

## FRANCOTYP-POSTALIA I

FRANCOTYP-POSTALIA I	Community Development	BUSINESS SERVICES NOT ELSEWHERE CLASSI	\$207.00
<i>FRANCOTYP-POSTALIA I - Total For Community Development</i>			<i>\$207.00</i>
<b>FRANCOTYP-POSTALIA I - ALL DEPARTMENTS</b>			<b>\$207.00</b>

## FSP CGFOA

FSP CGFOA	Finance	CGFOA membership dues - Jill Johnson	\$70.00
<i>FSP CGFOA - Total For Finance</i>			<i>\$70.00</i>

<b>FSP CGFOA - ALL DEPARTMENTS</b>	<b>\$70.00</b>
------------------------------------	----------------

## GALLS, INC.

GALLS, INC.	Metro Animal Control	Uniform supplies	\$708.96
<i>GALLS, INC. - Total For Metro Animal Control</i>			<i>\$708.96</i>
GALLS, INC.	Police Career Services	Uniform supplies	\$344.30
<i>GALLS, INC. - Total For Police Career Services</i>			<i>\$344.30</i>
<b>GALLS, INC. - ALL DEPARTMENTS</b>			<b>\$1,053.26</b>

## GAYLORD ROCKIES PRKN

GAYLORD ROCKIES PRKN	Police Career Services	GAYLORD OPRYLAND	\$8.00
GAYLORD ROCKIES PRKN	Police Career Services	GAYLORD OPRYLAND	\$8.00
GAYLORD ROCKIES PRKN	Police Career Services	GAYLORD OPRYLAND	\$8.00
<i>GAYLORD ROCKIES PRKN - Total For Police Career Services</i>			<i>\$24.00</i>
<b>GAYLORD ROCKIES PRKN - ALL DEPARTMENTS</b>			<b>\$24.00</b>

## G-C BUILDING SUPPLY

G-C BUILDING SUPPLY	Risk Management	Installation of bottom retainer & seal	\$1,870.90
<i>G-C BUILDING SUPPLY - Total For Risk Management</i>			<i>\$1,870.90</i>
<b>G-C BUILDING SUPPLY - ALL DEPARTMENTS</b>			<b>\$1,870.90</b>

## GLOBAL EQUIPMENT COM

GLOBAL EQUIPMENT COM	Balefill - Diversion & Special	Wheel casters for paint dumpsters	\$883.39
<i>GLOBAL EQUIPMENT COM - Total For Balefill - Diversion &amp; Special</i>			<i>\$883.39</i>
<b>GLOBAL EQUIPMENT COM - ALL DEPARTMENTS</b>			<b>\$883.39</b>

## GLOBAL SPECTRUM L.P.

GLOBAL SPECTRUM L.P.	Ford Wyoming Center	Monthly Net Operating Loss - July 2022	\$73,986.66
GLOBAL SPECTRUM L.P.	Ford Wyoming Center	Monthly Net Operating Loss - August 2022	\$73,986.66
<i>GLOBAL SPECTRUM L.P. - Total For Ford Wyoming Center</i>			<i>\$147,973.32</i>
GLOBAL SPECTRUM L.P.	Human Resources	Service recognition luncheon - Event #E0045	\$1,924.00
<i>GLOBAL SPECTRUM L.P. - Total For Human Resources</i>			<i>\$1,924.00</i>

**GLOBAL SPECTRUM L.P. - ALL DEPARTMENTS**

\$149,897.32

**GLOCK PROFESSIONAL I**

GLOCK PROFESSIONAL I	Police Career Services	SPORTING GOODS STORES	\$400.00
GLOCK PROFESSIONAL I	Police Career Services	SPORTING GOODS STORES	\$250.00
<i>GLOCK PROFESSIONAL I - Total For Police Career Services</i>			<i>\$650.00</i>
<b>GLOCK PROFESSIONAL I - ALL DEPARTMENTS</b>			<b>\$650.00</b>

**GOLDER ASSOCIATES**

GOLDER ASSOCIATES	Balefill - Disposal & Landfill	Old Landfill Remediation - Met	\$1,004.50
GOLDER ASSOCIATES	Balefill - Disposal & Landfill	21-012 CRL Cell 1 Close and Ce	\$3,220.19
<i>GOLDER ASSOCIATES - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$4,224.69</i>
<b>GOLDER ASSOCIATES - ALL DEPARTMENTS</b>			<b>\$4,224.69</b>

**GOLF SAFETY**

GOLF SAFETY	Weed & Pest Fund	Safety video	\$95.00
<i>GOLF SAFETY - Total For Weed &amp; Pest Fund</i>			<i>\$95.00</i>
<b>GOLF SAFETY - ALL DEPARTMENTS</b>			<b>\$95.00</b>

**GRAINGER, INC.**

GRAINGER, INC.	Balefill - Diversion & Special	Operating supplies	\$134.90
<i>GRAINGER, INC. - Total For Balefill - Diversion &amp; Special</i>			<i>\$134.90</i>
GRAINGER, INC.	Buildings & Structures Fund	Air filters	\$15.18
GRAINGER, INC.	Buildings & Structures Fund	BAS Shop Supplies - Grainger	\$77.57
GRAINGER, INC.	Buildings & Structures Fund	BAS Shop Supplies - Grainger	\$13.61
<i>GRAINGER, INC. - Total For Buildings &amp; Structures Fund</i>			<i>\$106.36</i>
GRAINGER, INC.	Fleet Maintenance Fund	Label tape cartridge	\$60.06
<i>GRAINGER, INC. - Total For Fleet Maintenance Fund</i>			<i>\$60.06</i>
GRAINGER, INC.	Regional Water Operations	Multi tools & penlight flashlights	\$224.22
<i>GRAINGER, INC. - Total For Regional Water Operations</i>			<i>\$224.22</i>
<b>GRAINGER, INC. - ALL DEPARTMENTS</b>			<b>\$525.54</b>



## GUS GLOBALSTAR USA

GUS GLOBALSTAR USA	Public Safety Communication	TELECOMMUNICATION SERV.INCLUD. LOCAL	\$219.26
<i>GUS GLOBALSTAR USA - Total For Public Safety Communications</i>			<i>\$219.26</i>
<b>GUS GLOBALSTAR USA - ALL DEPARTMENTS</b>			<b>\$219.26</b>

## HACH CO., CORP.

HACH CO., CORP.	Regional Water Operations	Solutions & Compounds & Sulfuric Acid - Lab	\$435.68
HACH CO., CORP.	Regional Water Operations	Lab Supplies - Hach	\$466.09
HACH CO., CORP.	Regional Water Operations	Ammonia - Lab Supplies	\$398.50
<i>HACH CO., CORP. - Total For Regional Water Operations</i>			<i>\$1,300.27</i>
<b>HACH CO., CORP. - ALL DEPARTMENTS</b>			<b>\$1,300.27</b>

## HARBOR FREIGHT TOOLS

HARBOR FREIGHT TOOLS	Fire-EMS Operations	E2 AC Refrigerant	\$34.99
<i>HARBOR FREIGHT TOOLS - Total For Fire-EMS Operations</i>			<i>\$34.99</i>
<b>HARBOR FREIGHT TOOLS - ALL DEPARTMENTS</b>			<b>\$34.99</b>

## HARDWARE PARTNERS LL

HARDWARE PARTNERS LL	Buildings & Structures Fund	BAS Shop Supplies	\$51.75
<i>HARDWARE PARTNERS LL - Total For Buildings &amp; Structures Fund</i>			<i>\$51.75</i>
HARDWARE PARTNERS LL	Fire-EMS Operations	Weed eater and string	\$314.99
HARDWARE PARTNERS LL	Fire-EMS Operations	Fuel line shut off and filler glue	\$18.58
HARDWARE PARTNERS LL	Fire-EMS Operations	Station Supplies	\$143.91
<i>HARDWARE PARTNERS LL - Total For Fire-EMS Operations</i>			<i>\$477.48</i>
HARDWARE PARTNERS LL	Golf - Operations	Office Supplies	\$39.96
<i>HARDWARE PARTNERS LL - Total For Golf - Operations</i>			<i>\$39.96</i>
HARDWARE PARTNERS LL	Parks - Parks Maint.	Screwdriver and Allen wrenches	\$38.98
<i>HARDWARE PARTNERS LL - Total For Parks - Parks Maint.</i>			<i>\$38.98</i>
HARDWARE PARTNERS LL	Regional Water Operations	Parts for Morad 6 and Caspar 7 Exhaust Fans	\$122.91
HARDWARE PARTNERS LL	Regional Water Operations	Caulk Gun, Wire Stripper, Drill Set - Small To	\$82.97
HARDWARE PARTNERS LL	Regional Water Operations	Sand Pump #6 Water Line Seal - Water & Se	\$14.58
<i>HARDWARE PARTNERS LL - Total For Regional Water Operations</i>			<i>\$220.46</i>

**HARDWARE PARTNERS LL - ALL DEPARTMENTS**

\$828.63

**HAWKINS, INC.**

HAWKINS, INC.	Aquatics- Marion Kreiner Ope Chlorine	\$423.00
---------------	---------------------------------------	----------

<i>HAWKINS, INC. - Total For Aquatics- Marion Kreiner Oper.</i>		<i>\$423.00</i>
---	--	-----------------

**HAWKINS, INC. - ALL DEPARTMENTS**

\$423.00

**HERCULES INDUSTRIES**

HERCULES INDUSTRIES	Balefill - Baler Processing	Circulation fan	\$948.88
---------------------	-----------------------------	-----------------	----------

<i>HERCULES INDUSTRIES - Total For Balefill - Baler Processing</i>			<i>\$948.88</i>
--	--	--	-----------------

HERCULES INDUSTRIES	Buildings & Structures Fund	HVAC PM Supplies for Aquatics Center - Herc	\$9.21
---------------------	-----------------------------	---	--------

HERCULES INDUSTRIES	Buildings & Structures Fund	BAS Shop Supplies - Hercules	\$21.46
---------------------	-----------------------------	------------------------------	---------

<i>HERCULES INDUSTRIES - Total For Buildings &amp; Structures Fund</i>			<i>\$30.67</i>
--	--	--	----------------

**HERCULES INDUSTRIES - ALL DEPARTMENTS**

\$979.55

**HERSHBERGERS INC**

HERSHBERGERS INC	Aquatics- Paradise Valley Ope Chlorine	\$324.00
------------------	--	----------

<i>HERSHBERGERS INC - Total For Aquatics- Paradise Valley Oper</i>		<i>\$324.00</i>
--	--	-----------------

HERSHBERGERS INC	Buildings & Structures Fund	Repair supplies for Aquatics Center - Hershbe	\$61.38
------------------	-----------------------------	---	---------

<i>HERSHBERGERS INC - Total For Buildings &amp; Structures Fund</i>			<i>\$61.38</i>
---	--	--	----------------

**HERSHBERGERS INC - ALL DEPARTMENTS**

\$385.38

**HILLTOP LAUNDROMAT**

HILLTOP LAUNDROMAT	Public Transit - CARES Act	DRY CLEANERS	\$41.74
--------------------	----------------------------	--------------	---------

<i>HILLTOP LAUNDROMAT - Total For Public Transit - CARES Act</i>			<i>\$41.74</i>
--	--	--	----------------

**HILLTOP LAUNDROMAT - ALL DEPARTMENTS**

\$41.74

**HILTON HOTEL SAN DIE**

HILTON HOTEL SAN DIE	Metropolitan Planning Org	HILTON	\$1,940.88
----------------------	---------------------------	--------	------------

<i>HILTON HOTEL SAN DIE - Total For Metropolitan Planning Org</i>			<i>\$1,940.88</i>
---	--	--	-------------------

**HILTON HOTEL SAN DIE - ALL DEPARTMENTS**

\$1,940.88

## HILTON HOTELS

HILTON HOTELS	Fire-EMS Training	Hotel for poylgraphs	\$192.00
<i>HILTON HOTELS - Total For Fire-EMS Training</i>			<i>\$192.00</i>
<b>HILTON HOTELS - ALL DEPARTMENTS</b>			<b>\$192.00</b>

## HOBBY-LOBBY #0233

HOBBY-LOBBY #0233	Balefill - Disposal & Landfill	FRAMING	\$195.25
<i>HOBBY-LOBBY #0233 - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$195.25</i>
<b>HOBBY-LOBBY #0233 - ALL DEPARTMENTS</b>			<b>\$195.25</b>

## HOLLAND & HART LLP

HOLLAND & HART LLP	Water Tanks	Renegotiation of Water Storage	\$273.00
<i>HOLLAND &amp; HART LLP - Total For Water Tanks</i>			<i>\$273.00</i>
<b>HOLLAND &amp; HART LLP - ALL DEPARTMENTS</b>			<b>\$273.00</b>

## HOMAX OIL SALES, INC

HOMAX OIL SALES, INC	Balefill - Disposal & Landfill	BULK FUEL FOR LANDFILL	\$25,441.98
<i>HOMAX OIL SALES, INC - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$25,441.98</i>
HOMAX OIL SALES, INC	Fleet Maintenance Fund	Unleaded fuel	\$30,731.28
HOMAX OIL SALES, INC	Fleet Maintenance Fund	Diesel fuel	\$26,771.69
HOMAX OIL SALES, INC	Fleet Maintenance Fund	Dyed diesel fuel	\$6,174.27
<i>HOMAX OIL SALES, INC - Total For Fleet Maintenance Fund</i>			<i>\$63,677.24</i>
HOMAX OIL SALES, INC	Golf - Operations	Gas and Diesel	\$3,809.15
<i>HOMAX OIL SALES, INC - Total For Golf - Operations</i>			<i>\$3,809.15</i>
HOMAX OIL SALES, INC	Hogadon - Operations	Dyed diesel fuel	\$1,760.86
<i>HOMAX OIL SALES, INC - Total For Hogadon - Operations</i>			<i>\$1,760.86</i>
<b>HOMAX OIL SALES, INC - ALL DEPARTMENTS</b>			<b>\$94,689.23</b>

## HOMEDEPOT.COM

HOMEDEPOT.COM	Balefill - Diversion & Special	BAGSTERS FOR FIRE DEPT	\$1,487.50
<i>HOMEDEPOT.COM - Total For Balefill - Diversion &amp; Special</i>			<i>\$1,487.50</i>
HOMEDEPOT.COM	Regional Water Operations	Tool Kit for Ford Explorer - Vehicle Supplies	\$51.45

HOMEDEPOT.COM - Total For Regional Water Operations	\$51.45
<b>HOMEDEPOT.COM - ALL DEPARTMENTS</b>	<b>\$1,538.95</b>

## HOSE AND RUBBER SUPP

HOSE AND RUBBER SUPP	Sewer Wastewater Collection 660316 lead hose	\$378.14
<i>HOSE AND RUBBER SUPP - Total For Sewer Wastewater Collection</i>		<i>\$378.14</i>
HOSE AND RUBBER SUPP	Water Meters Industrial Band - Other Materials & Supplies	\$30.00
<i>HOSE AND RUBBER SUPP - Total For Water Meters</i>		<i>\$30.00</i>
HOSE AND RUBBER SUPP	WWTP Operations Belt	\$8.59
<i>HOSE AND RUBBER SUPP - Total For WWTP Operations</i>		<i>\$8.59</i>
<b>HOSE AND RUBBER SUPP - ALL DEPARTMENTS</b>		<b>\$416.73</b>

## Hotel Reservation LO

Hotel Reservation LO	Fire-EMS Training	Flight for Mark Graff to attend a class	\$1,108.39
<i>Hotel Reservation LO - Total For Fire-EMS Training</i>			<i>\$1,108.39</i>
<b>Hotel Reservation LO - ALL DEPARTMENTS</b>			<b>\$1,108.39</b>

## HOTELBOOKINGSERVFEE

HOTELBOOKINGSERVFEE	Fire-EMS Training	Booking fee for hotel reservation for Mark G	\$14.99
<i>HOTELBOOKINGSERVFEE - Total For Fire-EMS Training</i>			<i>\$14.99</i>
<b>HOTELBOOKINGSERVFEE - ALL DEPARTMENTS</b>			<b>\$14.99</b>

## HOWARD SUPPLY COMPAN

HOWARD SUPPLY COMPAN	Refuse - Recycling	Hook swivel & cam-shackle pin anchor	\$207.45
<i>HOWARD SUPPLY COMPAN - Total For Refuse - Recycling</i>			<i>\$207.45</i>
HOWARD SUPPLY COMPAN	Water Distribution	Pins & Hooks for Backhoe - Vehicle Supplies	\$240.06
<i>HOWARD SUPPLY COMPAN - Total For Water Distribution</i>			<i>\$240.06</i>
<b>HOWARD SUPPLY COMPAN - ALL DEPARTMENTS</b>			<b>\$447.51</b>

## HYDRO OPTIMIZATION &

HYDRO OPTIMIZATION &	Regional Water Operations	Remote service	\$100.00
<i>HYDRO OPTIMIZATION &amp; - Total For Regional Water Operations</i>			<i>\$100.00</i>

<b>HYDRO OPTIMIZATION &amp; - ALL DEPARTMENTS</b>	<b>\$100.00</b>
---	-----------------

## IAAI

IAAI	Fire-EMS Prevent & Inspect	IAAI-FIT Certification Test Fee	\$90.00
------	----------------------------	---------------------------------	---------

<i>IAAI - Total For Fire-EMS Prevent &amp; Inspect</i>			<i>\$90.00</i>
--	--	--	----------------

<b>IAAI - ALL DEPARTMENTS</b>	<b>\$90.00</b>
-------------------------------	----------------

## INBERG-MILLER ENGINE

INBERG-MILLER ENGINE	Capital Projects Fund	Trail Condition Assessment	\$2,490.00
----------------------	-----------------------	----------------------------	------------

<i>INBERG-MILLER ENGINE - Total For Capital Projects Fund</i>			<i>\$2,490.00</i>
---	--	--	-------------------

<b>INBERG-MILLER ENGINE - ALL DEPARTMENTS</b>	<b>\$2,490.00</b>
---	-------------------

## INDIAN SPRINGS

INDIAN SPRINGS	Special Fire Assistance Fund	Detection Kits A, B, and C replacement gaske	\$1,193.50
----------------	------------------------------	--	------------

<i>INDIAN SPRINGS - Total For Special Fire Assistance Fund</i>			<i>\$1,193.50</i>
--	--	--	-------------------

<b>INDIAN SPRINGS - ALL DEPARTMENTS</b>	<b>\$1,193.50</b>
---	-------------------

## INT'L CODE COUNCIL I

INT'L CODE COUNCIL I	Fire-EMS Prevent & Inspect	Fire Inspector 1 exam	\$241.00
----------------------	----------------------------	-----------------------	----------

<i>INT'L CODE COUNCIL I - Total For Fire-EMS Prevent &amp; Inspect</i>			<i>\$241.00</i>
--	--	--	-----------------

<b>INT'L CODE COUNCIL I - ALL DEPARTMENTS</b>	<b>\$241.00</b>
---	-----------------

## INTUIT, INC.

INTUIT, INC.	Aquatics - Operations	DigiQuatics Fee - Aquatics, Recreation Center	\$1,005.71
--------------	-----------------------	---	------------

<i>INTUIT, INC. - Total For Aquatics - Operations</i>			<i>\$1,005.71</i>
---	--	--	-------------------

INTUIT, INC.	City Manager	Rotary Club membership dues and meals	\$240.50
--------------	--------------	---------------------------------------	----------

<i>INTUIT, INC. - Total For City Manager</i>			<i>\$240.50</i>
--	--	--	-----------------

INTUIT, INC.	Ice Arena - Operations	DigiQuatics Fee - Aquatics, Recreation Center	\$474.39
--------------	------------------------	---	----------

<i>INTUIT, INC. - Total For Ice Arena - Operations</i>			<i>\$474.39</i>
--	--	--	-----------------

INTUIT, INC.	Parks - Parks Maint.	Graffiti removal skate park	\$450.00
--------------	----------------------	-----------------------------	----------

<i>INTUIT, INC. - Total For Parks - Parks Maint.</i>			<i>\$450.00</i>
--	--	--	-----------------

INTUIT, INC.	Police Administration	COMPUTERS,COMPUTER PERIPHERAL EQUIP	\$198.00
--------------	-----------------------	-------------------------------------	----------

<i>INTUIT, INC. - Total For Police Administration</i>			<i>\$198.00</i>
INTUIT, INC.	Police Grants Fund	CHARITABLE AND SOCIAL SERVICE ORGANIZA	\$1,941.09
<i>INTUIT, INC. - Total For Police Grants Fund</i>			<i>\$1,941.09</i>
INTUIT, INC.	Public Safety Communication	COMPUTERS,COMPUTER PERIPHERAL EQUIP	\$990.00
<i>INTUIT, INC. - Total For Public Safety Communications</i>			<i>\$990.00</i>
INTUIT, INC.	Rec Center - Operations	DigiQuatics Fee - Aquatics, Recreation Center	\$474.39
<i>INTUIT, INC. - Total For Rec Center - Operations</i>			<i>\$474.39</i>
<b>INTUIT, INC. - ALL DEPARTMENTS</b>			<b>\$5,774.08</b>

## ITC ELECTRICAL TECHN

ITC ELECTRICAL TECHN	WWTP Operations	Electrical service / equipment / labor	\$727.00
<i>ITC ELECTRICAL TECHN - Total For WWTP Operations</i>			<i>\$727.00</i>
<b>ITC ELECTRICAL TECHN - ALL DEPARTMENTS</b>			<b>\$727.00</b>

## JACKNOBCORP

JACKNOBCORP	Buildings & Structures Fund	shoulder screw and barrel nuts; CRC repair p	\$75.99
<i>JACKNOBCORP - Total For Buildings &amp; Structures Fund</i>			<i>\$75.99</i>
<b>JACKNOBCORP - ALL DEPARTMENTS</b>			<b>\$75.99</b>

## JB MACHINE & MANUFAC

JB MACHINE & MANUFAC	Water Distribution	Tapping Machine - Machine Time - Other Ma	\$200.00
<i>JB MACHINE &amp; MANUFAC - Total For Water Distribution</i>			<i>\$200.00</i>
<b>JB MACHINE &amp; MANUFAC - ALL DEPARTMENTS</b>			<b>\$200.00</b>

## JC GOLF ACCESSORIES

JC GOLF ACCESSORIES	Golf	Merchandise/ Inventory	\$965.37
JC GOLF ACCESSORIES	Golf	Merchandise/ Inventory	\$186.00
<i>JC GOLF ACCESSORIES - Total For Golf</i>			<i>\$1,151.37</i>
<b>JC GOLF ACCESSORIES - ALL DEPARTMENTS</b>			<b>\$1,151.37</b>

## JCG TECHNOLOGIES

JCG TECHNOLOGIES	Municipal Court	Technology Items (computers, software, and	\$5,273.00
------------------	-----------------	--	------------

JCG TECHNOLOGIES - Total For Municipal Court	\$5,273.00
--	------------

<b>JCG TECHNOLOGIES - ALL DEPARTMENTS</b>	<b>\$5,273.00</b>
---	-------------------

## JUNG BROS ENGINEERS

JUNG BROS ENGINEERS	Capital Projects Fund	Material testing-Senior Center parking lot im	\$1,008.50
---------------------	-----------------------	---	------------

JUNG BROS ENGINEERS	Capital Projects Fund	Material testing-2nd & Lincoln Paving Improv	\$444.50
---------------------	-----------------------	--	----------

JUNG BROS ENGINEERS - Total For Capital Projects Fund	\$1,453.00
---	------------

<b>JUNG BROS ENGINEERS - ALL DEPARTMENTS</b>	<b>\$1,453.00</b>
--	-------------------

## JUST BRAND LIMITED

JUST BRAND LIMITED	Balefill - Disposal & Landfill	EMPLOYEE COOLING VESTS	\$1,799.40
--------------------	--------------------------------	------------------------	------------

JUST BRAND LIMITED - Total For Balefill - Disposal & Landfill	\$1,799.40
---	------------

<b>JUST BRAND LIMITED - ALL DEPARTMENTS</b>	<b>\$1,799.40</b>
---	-------------------

## KINSCO LLC

KINSCO LLC	Fire-EMS Operations	Fire Department Uniforms	\$8,944.00
------------	---------------------	--------------------------	------------

KINSCO LLC - Total For Fire-EMS Operations	\$8,944.00
--	------------

<b>KINSCO LLC - ALL DEPARTMENTS</b>	<b>\$8,944.00</b>
-------------------------------------	-------------------

## KISTLER TENT AND AWN

KISTLER TENT AND AWN	Fire-EMS Operations	Repair of a buckel	\$20.00
----------------------	---------------------	--------------------	---------

KISTLER TENT AND AWN - Total For Fire-EMS Operations	\$20.00
--	---------

<b>KISTLER TENT AND AWN - ALL DEPARTMENTS</b>	<b>\$20.00</b>
---	----------------

## KNIFE RIVER/JTL

KNIFE RIVER/JTL	Balefill - Disposal & Landfill	3/4 Rock & Fuel Surcharge	\$517.03
-----------------	--------------------------------	---------------------------	----------

KNIFE RIVER/JTL - Total For Balefill - Disposal & Landfill	\$517.03
--	----------

KNIFE RIVER/JTL	Capital Projects Fund	City of Casper Mix, Fuel Surcharge & Winter	\$1,040.05
-----------------	-----------------------	---	------------

KNIFE RIVER/JTL	Capital Projects Fund	City of Casper Mix 1, Fuel Surcharge, Winter	\$1,076.84
-----------------	-----------------------	--	------------

KNIFE RIVER/JTL - Total For Capital Projects Fund	\$2,116.89
---	------------

KNIFE RIVER/JTL	Hogadon - Operations	Recycled Concrete Base	\$526.68
-----------------	----------------------	------------------------	----------

KNIFE RIVER/JTL	Hogadon - Operations	Recycled Concrete Base	\$349.56
-----------------	----------------------	------------------------	----------

KNIFE RIVER/JTL	Hogadon - Operations	Recycled concrete base	\$173.16
<i>KNIFE RIVER/JTL - Total For Hogadon - Operations</i>			<i>\$1,049.40</i>
KNIFE RIVER/JTL	Streets	57 Rock	\$932.04
KNIFE RIVER/JTL	Streets	1/2" Plant Mix	\$751.50
KNIFE RIVER/JTL	Streets	1/2" Plant Mix	\$231.00
KNIFE RIVER/JTL	Streets	1/2" Plant Mix	\$914.25
KNIFE RIVER/JTL	Streets	1/2" Plant Mix	\$1,674.00
KNIFE RIVER/JTL	Streets	1/2" Plant Mix	\$676.50
KNIFE RIVER/JTL	Streets	1/2" Plant Mix	\$760.50
<i>KNIFE RIVER/JTL - Total For Streets</i>			<i>\$5,939.79</i>
<b>KNIFE RIVER/JTL - ALL DEPARTMENTS</b>			<b>\$9,623.11</b>

## KNUCKLE DRAGGER TACT

KNUCKLE DRAGGER TACT	Police Career Services	Combat handgun training	\$2,100.00
KNUCKLE DRAGGER TACT	Police Career Services	New hire pre & post academy training	\$550.00
<i>KNUCKLE DRAGGER TACT - Total For Police Career Services</i>			<i>\$2,650.00</i>
<b>KNUCKLE DRAGGER TACT - ALL DEPARTMENTS</b>			<b>\$2,650.00</b>

## L.N. CURTIS & SONS I

L.N. CURTIS & SONS I	Fire-EMS Operations	16 Particulate Hoods	\$1,780.77
<i>L.N. CURTIS &amp; SONS I - Total For Fire-EMS Operations</i>			<i>\$1,780.77</i>
<b>L.N. CURTIS &amp; SONS I - ALL DEPARTMENTS</b>			<b>\$1,780.77</b>

## LAPEL PINS PLUS

LAPEL PINS PLUS	Police Administration	MISCELLANEOUS AND RETAIL STORES	\$1,125.00
<i>LAPEL PINS PLUS - Total For Police Administration</i>			<i>\$1,125.00</i>
<b>LAPEL PINS PLUS - ALL DEPARTMENTS</b>			<b>\$1,125.00</b>

## LAWSON PRODUCTS

LAWSON PRODUCTS	WWTP Operations	HEX CAP SCREWS	\$936.17
LAWSON PRODUCTS	WWTP Operations	CUTTING & GRINDING WHEELS	\$760.36
<i>LAWSON PRODUCTS - Total For WWTP Operations</i>			<i>\$1,696.53</i>



**LAWSON PRODUCTS - ALL DEPARTMENTS**

\$1,696.53

**LAWSON PRODUCTS INC**

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

---

<i>LAWSON PRODUCTS INC - Total For Fleet Maintenance Fund</i>			<i>\$1,800.00</i>
---	--	--	-------------------

**LAWSON PRODUCTS INC - ALL DEPARTMENTS**

\$1,800.00

**LEEWARD TREE FARM**

LEEWARD TREE FARM	Parks - Urban Forestry	Trees	\$2,915.00
-------------------	------------------------	-------	------------

---

<i>LEEWARD TREE FARM - Total For Parks - Urban Forestry</i>			<i>\$2,915.00</i>
---	--	--	-------------------

**LEEWARD TREE FARM - ALL DEPARTMENTS**

\$2,915.00

**LETZ'S RADIO SUPPLY**

LETZ'S RADIO SUPPLY	Buildings & Structures Fund	HVAC Repair supplies for Rec Center - Letz's	\$19.90
---------------------	-----------------------------	--	---------

---

<i>LETZ'S RADIO SUPPLY - Total For Buildings &amp; Structures Fund</i>			<i>\$19.90</i>
--	--	--	----------------

**LETZ'S RADIO SUPPLY - ALL DEPARTMENTS**

\$19.90

**LISA'S SPIC N SPAN**

LISA'S SPIC N SPAN	Balefill - Disposal & Landfill	Cleaning / janitorial service	\$840.00
--------------------	--------------------------------	-------------------------------	----------

---

<i>LISA'S SPIC N SPAN - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$840.00</i>
--	--	--	-----------------

**LISA'S SPIC N SPAN - ALL DEPARTMENTS**

\$840.00

**LOBBYTV**

LOBBYTV	Police Administration	COMPUTER SOFTWARE STORES	\$20.00
---------	-----------------------	--------------------------	---------

---

<i>LOBBYTV - Total For Police Administration</i>			<i>\$20.00</i>
--	--	--	----------------

**LOBBYTV - ALL DEPARTMENTS**

\$20.00

**LOVE'S #220**

LOVE'S #220	Police Career Services	AUTOMATED FUEL DISPENSERS	\$50.37
<i>LOVE'S #220 - Total For Police Career Services</i>			<i>\$50.37</i>
<b>LOVE'S #220 - ALL DEPARTMENTS</b>			<b>\$50.37</b>

## LOWER & CO PC

LOWER & CO PC	Water Tanks	Structural Engineering services-CWRWS Sunr	\$600.00
<i>LOWER &amp; CO PC - Total For Water Tanks</i>			<i>\$600.00</i>
<b>LOWER &amp; CO PC - ALL DEPARTMENTS</b>			<b>\$600.00</b>

## MCMASTER-CARR

MCMASTER-CARR	WWTP Operations	SS U-BOLT PIPE SUPPORTS	\$76.66
MCMASTER-CARR	WWTP Operations	SS TUBING, FITTINGS	\$355.86
<i>MCMASTER-CARR - Total For WWTP Operations</i>			<i>\$432.52</i>
<b>MCMASTER-CARR - ALL DEPARTMENTS</b>			<b>\$432.52</b>

## MELGAARD CONSTRUCTIO

MELGAARD CONSTRUCTIO	Balefill - Disposal & Landfill	Cell 5 Construction (Earthwork	\$51,328.21
<i>MELGAARD CONSTRUCTIO - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$51,328.21</i>
<b>MELGAARD CONSTRUCTIO - ALL DEPARTMENTS</b>			<b>\$51,328.21</b>

## MENARDS CASPER WY

MENARDS CASPER WY	Aquatics- Mike Sedar Oper.	Chlorine	\$299.98
<i>MENARDS CASPER WY - Total For Aquatics- Mike Sedar Oper.</i>			<i>\$299.98</i>
MENARDS CASPER WY	Aquatics- Paradise Valley Ope	Chlorine	\$399.96
<i>MENARDS CASPER WY - Total For Aquatics- Paradise Valley Oper</i>			<i>\$399.96</i>
MENARDS CASPER WY	Balefill - Diversion & Special	RAKES, PITCH FORKS, DISINFECTANT TOWELS	\$217.29
<i>MENARDS CASPER WY - Total For Balefill - Diversion &amp; Special</i>			<i>\$217.29</i>
MENARDS CASPER WY	Buildings & Structures Fund	Boards, DRing	\$9.57
<i>MENARDS CASPER WY - Total For Buildings &amp; Structures Fund</i>			<i>\$9.57</i>
MENARDS CASPER WY	Cemetery	NEW BLOWER BOUGHT FROM RETURN MON	\$169.99
<i>MENARDS CASPER WY - Total For Cemetery</i>			<i>\$169.99</i>
MENARDS CASPER WY	Fire-EMS Operations	Face Masks	\$197.78
MENARDS CASPER WY	Fire-EMS Operations	3 Ply masks	\$179.80

<i>MENARDS CASPER WY - Total For Fire-EMS Operations</i>			\$377.58
MENARDS CASPER WY	Fire-EMS Training	Material for training facility	\$53.90
<i>MENARDS CASPER WY - Total For Fire-EMS Training</i>			\$53.90
MENARDS CASPER WY	Parks - Parks Maint.	Gate parts for Matt Campfield	\$19.99
MENARDS CASPER WY	Parks - Parks Maint.	Painting Supplies for Matt Campfield Basketb	\$18.72
<i>MENARDS CASPER WY - Total For Parks - Parks Maint.</i>			\$38.71
MENARDS CASPER WY	Police Administration	HOME SUPPLY WAREHOUSE STORES	\$36.53
<i>MENARDS CASPER WY - Total For Police Administration</i>			\$36.53
MENARDS CASPER WY	Risk Management	Return of Supplies for Washington Vandalis	(\$164.00)
<i>MENARDS CASPER WY - Total For Risk Management</i>			(\$164.00)
<b>MENARDS CASPER WY - ALL DEPARTMENTS</b>			\$1,439.51

## MIDLAND IMPLEMENT, I

MIDLAND IMPLEMENT, I	Golf - Operations	1 1/2" bodies, pilot valves, 750 caps, noozle	\$1,577.01
<i>MIDLAND IMPLEMENT, I - Total For Golf - Operations</i>			\$1,577.01
<b>MIDLAND IMPLEMENT, I - ALL DEPARTMENTS</b>			\$1,577.01

## MIDLAND SCIENTIFIC

MIDLAND SCIENTIFIC	WWTP Operations	LDO SENSOR CAP REPLACE	\$335.46
<i>MIDLAND SCIENTIFIC - Total For WWTP Operations</i>			\$335.46
<b>MIDLAND SCIENTIFIC - ALL DEPARTMENTS</b>			\$335.46

## MILE HIGH SHOOTING A

MILE HIGH SHOOTING A	Police Administration	Ammo	\$7,577.50
<i>MILE HIGH SHOOTING A - Total For Police Administration</i>			\$7,577.50
<b>MILE HIGH SHOOTING A - ALL DEPARTMENTS</b>			\$7,577.50

## MISAC

MISAC	Information Services	MISAC Dues Szewczyk	\$130.00
<i>MISAC - Total For Information Services</i>			\$130.00
<b>MISAC - ALL DEPARTMENTS</b>			\$130.00

## ML AUTOMOTIVE

ML AUTOMOTIVE	Fleet Maintenance Fund	Vehicle alignment	\$117.00
ML AUTOMOTIVE	Fleet Maintenance Fund	Vehicle alignment	\$182.00

<i>ML AUTOMOTIVE - Total For Fleet Maintenance Fund</i>			<i>\$299.00</i>
---	--	--	-----------------

<b>ML AUTOMOTIVE - ALL DEPARTMENTS</b>			<b>\$299.00</b>
--	--	--	-----------------

## MOBILE CONCRETE, INC

MOBILE CONCRETE, INC	Water Distribution	Concrete	\$508.00
----------------------	--------------------	----------	----------

<i>MOBILE CONCRETE, INC - Total For Water Distribution</i>			<i>\$508.00</i>
--	--	--	-----------------

<b>MOBILE CONCRETE, INC - ALL DEPARTMENTS</b>			<b>\$508.00</b>
---	--	--	-----------------

## MODERN ELECTRIC CORP

MODERN ELECTRIC CORP	General Fund Revenue	Permit fee on county address refund	\$104.00
----------------------	----------------------	-------------------------------------	----------

<i>MODERN ELECTRIC CORP - Total For General Fund Revenue</i>			<i>\$104.00</i>
--	--	--	-----------------

<b>MODERN ELECTRIC CORP - ALL DEPARTMENTS</b>			<b>\$104.00</b>
---	--	--	-----------------

## MOTION AND FLOW CONT

MOTION AND FLOW CONT	Balefill - Baler Processing	Hex head pipe plug	\$23.68
----------------------	-----------------------------	--------------------	---------

<i>MOTION AND FLOW CONT - Total For Balefill - Baler Processing</i>			<i>\$23.68</i>
---	--	--	----------------

<b>MOTION AND FLOW CONT - ALL DEPARTMENTS</b>			<b>\$23.68</b>
---	--	--	----------------

## MOTION INDUSTRIES

MOTION INDUSTRIES	WWTP Operations	Belts	\$158.75
-------------------	-----------------	-------	----------

<i>MOTION INDUSTRIES - Total For WWTP Operations</i>			<i>\$158.75</i>
--	--	--	-----------------

<b>MOTION INDUSTRIES - ALL DEPARTMENTS</b>			<b>\$158.75</b>
--	--	--	-----------------

## MOTOROLA SOLUTIONS

MOTOROLA SOLUTIONS	Capital Projects Fund	Mobile Radio for unit 340	\$147.14
--------------------	-----------------------	---------------------------	----------

MOTOROLA SOLUTIONS	Capital Projects Fund	Mobile Radio for unit 340	\$4,058.56
--------------------	-----------------------	---------------------------	------------

<i>MOTOROLA SOLUTIONS - Total For Capital Projects Fund</i>			<i>\$4,205.70</i>
---	--	--	-------------------

MOTOROLA SOLUTIONS	Public Safety Communication	Network monitoring / services 9/1/22 to 9/3	\$9,457.67
--------------------	-----------------------------	---	------------

MOTOROLA SOLUTIONS - Total For Public Safety Communications	\$9,457.67
---	------------

MOTOROLA SOLUTIONS - ALL DEPARTMENTS	\$13,663.37
--------------------------------------	-------------

## MOUNTAIN SCALES

MOUNTAIN SCALES	Water Meters	Scale Certification/Calibration - Other Contra	\$346.00
-----------------	--------------	--	----------

MOUNTAIN SCALES - Total For Water Meters	\$346.00
--	----------

MOUNTAIN SCALES - ALL DEPARTMENTS	\$346.00
-----------------------------------	----------

## MOUNTAIN STATES

MOUNTAIN STATES	Community Development	Printing service - demo permit application	\$69.33
-----------------	-----------------------	--	---------

MOUNTAIN STATES - Total For Community Development	\$69.33
---	---------

MOUNTAIN STATES	Human Resources	Printing service - envelopes	\$158.58
-----------------	-----------------	------------------------------	----------

MOUNTAIN STATES - Total For Human Resources	\$158.58
---	----------

MOUNTAIN STATES	Police Records	Printing service - business cards	\$900.11
-----------------	----------------	-----------------------------------	----------

MOUNTAIN STATES - Total For Police Records	\$900.11
--	----------

MOUNTAIN STATES - ALL DEPARTMENTS	\$1,128.02
-----------------------------------	------------

## MOUNTAIN STATES LITH

MOUNTAIN STATES LITH	Aquatics - Operations	Rec Division Business Card Order 50 per pers	\$29.52
----------------------	-----------------------	--	---------

MOUNTAIN STATES LITH - Total For Aquatics - Operations	\$29.52
--	---------

MOUNTAIN STATES LITH	Ice Arena - Operations	Rec Division Business Card Order 50 per pers	\$14.76
----------------------	------------------------	--	---------

MOUNTAIN STATES LITH - Total For Ice Arena - Operations	\$14.76
---	---------

MOUNTAIN STATES LITH	Parks - Athletic Maint.	Rec Division Business Card Order 50 per pers	\$29.52
----------------------	-------------------------	--	---------

MOUNTAIN STATES LITH - Total For Parks - Athletic Maint.	\$29.52
--	---------

MOUNTAIN STATES LITH	Rec Center - Admin	Rec Division Business Card Order 50 per pers	\$29.55
----------------------	--------------------	--	---------

MOUNTAIN STATES LITH - Total For Rec Center - Admin	\$29.55
---	---------

MOUNTAIN STATES LITH	Rec Center - Operations	Rec Division Business Card Order 50 per pers	\$29.52
----------------------	-------------------------	--	---------

MOUNTAIN STATES LITH - Total For Rec Center - Operations	\$29.52
--	---------

MOUNTAIN STATES LITH - ALL DEPARTMENTS	\$132.87
--	----------

## MOUNTAIN STATES PIPE

MOUNTAIN STATES PIPE	Water Meters	Water meter ERTS	\$2,135.09
----------------------	--------------	------------------	------------

MOUNTAIN STATES PIPE	Water Meters	Encoder with Integral Connectors - New Met	\$1,960.00
----------------------	--------------	--	------------

MOUNTAIN STATES PIPE	Water Meters	Encoders - New Meters/ERT's	\$1,960.00
MOUNTAIN STATES PIPE	Water Meters	Encoders - New Meters/ERT's	\$1,960.00
<i>MOUNTAIN STATES PIPE - Total For Water Meters</i>			<i>\$8,015.09</i>
<b>MOUNTAIN STATES PIPE - ALL DEPARTMENTS</b>			<b>\$8,015.09</b>

## MOUNTAIN WEST TECHNO

MOUNTAIN WEST TECHNO	Aquatics- Marion Kreiner Ope Acct #12213		\$123.43
<i>MOUNTAIN WEST TECHNO - Total For Aquatics- Marion Kreiner Oper.</i>			<i>\$123.43</i>
MOUNTAIN WEST TECHNO	Aquatics- Mike Sedar Oper. Acct #12214		\$123.43
<i>MOUNTAIN WEST TECHNO - Total For Aquatics- Mike Sedar Oper.</i>			<i>\$123.43</i>
MOUNTAIN WEST TECHNO	Aquatics- Paradise Valley Ope Acct #12212		\$123.43
<i>MOUNTAIN WEST TECHNO - Total For Aquatics- Paradise Valley Oper</i>			<i>\$123.43</i>
MOUNTAIN WEST TECHNO	Aquatics- Washington Oper Acct #12211		\$123.43
<i>MOUNTAIN WEST TECHNO - Total For Aquatics- Washington Oper</i>			<i>\$123.43</i>
MOUNTAIN WEST TECHNO	Buildings & Structures Fund Acct #20778		\$95.80
MOUNTAIN WEST TECHNO	Buildings & Structures Fund Acct #13502		\$101.90
<i>MOUNTAIN WEST TECHNO - Total For Buildings &amp; Structures Fund</i>			<i>\$197.70</i>
MOUNTAIN WEST TECHNO	Hogadon - Operations	Guest Internet	\$150.85
<i>MOUNTAIN WEST TECHNO - Total For Hogadon - Operations</i>			<i>\$150.85</i>
MOUNTAIN WEST TECHNO	Information Services	Acct #13922	\$1,000.00
<i>MOUNTAIN WEST TECHNO - Total For Information Services</i>			<i>\$1,000.00</i>
<b>MOUNTAIN WEST TECHNO - ALL DEPARTMENTS</b>			<b>\$1,842.27</b>

## MURDOCH'S RANCH&HOME

MURDOCH'S RANCH&HOM	Balefill - Diversion & Special	DIAG HARROW FOR PULLING BEHIND 4 WHE	\$389.99
<i>MURDOCH'S RANCH&amp;HOME - Total For Balefill - Diversion &amp; Special</i>			<i>\$389.99</i>
MURDOCH'S RANCH&HOM	Cemetery	BLOWER RETURN FOR CREDIT	(\$259.99)
<i>MURDOCH'S RANCH&amp;HOME - Total For Cemetery</i>			<i>(\$259.99)</i>
MURDOCH'S RANCH&HOM	Metro Animal Shelter	MISCELLANEOUS AND RETAIL STORES	\$3.99
<i>MURDOCH'S RANCH&amp;HOME - Total For Metro Animal Shelter</i>			<i>\$3.99</i>
MURDOCH'S RANCH&HOM	Parks - Parks Maint.	Truck Toolbox	\$794.67
<i>MURDOCH'S RANCH&amp;HOME - Total For Parks - Parks Maint.</i>			<i>\$794.67</i>
<b>MURDOCH'S RANCH&amp;HOME - ALL DEPARTMENTS</b>			<b>\$928.66</b>

## NAPA AUTO PARTS CORP

NAPA AUTO PARTS CORP	Fire-EMS Operations	Floor Dry	\$690.00
<i>NAPA AUTO PARTS CORP - Total For Fire-EMS Operations</i>			<i>\$690.00</i>
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	Small toos, parts, supplies, etc	\$4,936.76
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	Small toos, parts, supplies, etc	\$95,207.35
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	Small toos, parts, supplies, etc	\$12,240.52
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	Small toos, parts, supplies, etc	\$855.13
<i>NAPA AUTO PARTS CORP - Total For Fleet Maintenance Fund</i>			<i>\$113,239.76</i>
NAPA AUTO PARTS CORP	Golf - Operations	Small toos, parts, supplies, etc	\$252.90
<i>NAPA AUTO PARTS CORP - Total For Golf - Operations</i>			<i>\$252.90</i>
NAPA AUTO PARTS CORP	Regional Water Operations	Windshield Wiper Fluid - Vehicle Supplies	\$3.81
NAPA AUTO PARTS CORP	Regional Water Operations	Tools for Tool Room & Gear Jammer Tools -	\$263.28
<i>NAPA AUTO PARTS CORP - Total For Regional Water Operations</i>			<i>\$267.09</i>
NAPA AUTO PARTS CORP	Sewer Stormwater	Oil filter	\$8.38
<i>NAPA AUTO PARTS CORP - Total For Sewer Stormwater</i>			<i>\$8.38</i>
NAPA AUTO PARTS CORP	Water Distribution	Dielectric Tune UP - Other Materials & Suppli	\$12.69
NAPA AUTO PARTS CORP	Water Distribution	Hand Tools - Other Materials & Supplies	\$11.00
<i>NAPA AUTO PARTS CORP - Total For Water Distribution</i>			<i>\$23.69</i>
NAPA AUTO PARTS CORP	WWTP Operations	BRAKE CLEANER, STARTING FLUID	\$35.92
<i>NAPA AUTO PARTS CORP - Total For WWTP Operations</i>			<i>\$35.92</i>
<b>NAPA AUTO PARTS CORP - ALL DEPARTMENTS</b>			<b>\$114,517.74</b>

## NATIONAL GYM SUPPLY

NATIONAL GYM SUPPLY	Buildings & Structures Fund	Fitness Equipment Repairs-stepper, belt trea	\$52.98
<i>NATIONAL GYM SUPPLY - Total For Buildings &amp; Structures Fund</i>			<i>\$52.98</i>
<b>NATIONAL GYM SUPPLY - ALL DEPARTMENTS</b>			<b>\$52.98</b>

## NATRONA COUNTY OFFIC

NATRONA COUNTY OFFIC	Police Grants Fund	Equitable sharing - DCI #2021-1110	\$598.10
<i>NATRONA COUNTY OFFIC - Total For Police Grants Fund</i>			<i>\$598.10</i>
NATRONA COUNTY OFFIC	Social Community Services	50% of GW Mchncl & Greens Sewer & Drain I	\$4,679.18
NATRONA COUNTY OFFIC	Social Community Services	40% of Advanced Thermal Solutions invoice	\$2,609.65
<i>NATRONA COUNTY OFFIC - Total For Social Community Services</i>			<i>\$7,288.83</i>

**NATRONA COUNTY OFFIC - ALL DEPARTMENTS**

\$7,886.93

**NORCO, INC.**

NORCO, INC.	Balefill - Baler Processing	Batteries, welding / grinding supplies	\$78.21
<i>NORCO, INC. - Total For Balefill - Baler Processing</i>			<i>\$78.21</i>
NORCO, INC.	Buildings & Structures Fund	cling foam, disinfectant renew	\$153.04
NORCO, INC.	Buildings & Structures Fund	Mop Handle, Custodial Supplies	\$54.60
NORCO, INC.	Buildings & Structures Fund	Bathroom tissue & paper towels	\$539.90
NORCO, INC.	Buildings & Structures Fund	HVAC Repair supplies for City Hall - Norco	\$21.74
<i>NORCO, INC. - Total For Buildings &amp; Structures Fund</i>			<i>\$769.28</i>
NORCO, INC.	Fleet Maintenance Fund	Cylinder rental	\$156.24
<i>NORCO, INC. - Total For Fleet Maintenance Fund</i>			<i>\$156.24</i>
NORCO, INC.	Metro Animal Shelter	Squeegee, dish soap, dust pan, scrub brush,	\$587.22
<i>NORCO, INC. - Total For Metro Animal Shelter</i>			<i>\$587.22</i>
NORCO, INC.	Parks - Parks Maint.	Safety Supplies	\$67.37
<i>NORCO, INC. - Total For Parks - Parks Maint.</i>			<i>\$67.37</i>
NORCO, INC.	Refuse - Residential	Garbage bags	\$312.60
<i>NORCO, INC. - Total For Refuse - Residential</i>			<i>\$312.60</i>
NORCO, INC.	WWTP Operations	LIME DELIVERY	\$1,200.00
<i>NORCO, INC. - Total For WWTP Operations</i>			<i>\$1,200.00</i>
<b>NORCO, INC. - ALL DEPARTMENTS</b>			<b>\$3,170.92</b>

**NORTHERN LIGHTS MANU**

NORTHERN LIGHTS MANU	Balefill - Baler Processing	Flanges	\$1,200.00
NORTHERN LIGHTS MANU	Balefill - Baler Processing	Valves	\$850.00
<i>NORTHERN LIGHTS MANU - Total For Balefill - Baler Processing</i>			<i>\$2,050.00</i>
<b>NORTHERN LIGHTS MANU - ALL DEPARTMENTS</b>			<b>\$2,050.00</b>

**NORTHWEST CONTRACTOR**

NORTHWEST CONTRACTOR	Balefill - Baler Processing	Rags & hammer	\$113.67
NORTHWEST CONTRACTOR	Balefill - Baler Processing	Power head string trimmer	\$229.00
<i>NORTHWEST CONTRACTOR - Total For Balefill - Baler Processing</i>			<i>\$342.67</i>
NORTHWEST CONTRACTOR	Buildings & Structures Fund	Red Rubber Gasket, Bolts and Nuts	\$39.06



NORTHWEST CONTRACTOR	Buildings & Structures Fund	Red Rubber Gaskets	\$21.72
<i>NORTHWEST CONTRACTOR - Total For Buildings &amp; Structures Fund</i>			<i>\$60.78</i>
NORTHWEST CONTRACTOR	Refuse - Commercial	Bungee	\$204.00
<i>NORTHWEST CONTRACTOR - Total For Refuse - Commercial</i>			<i>\$204.00</i>
NORTHWEST CONTRACTOR	Refuse - Residential	Wet dry vac tool & filter	\$153.00
<i>NORTHWEST CONTRACTOR - Total For Refuse - Residential</i>			<i>\$153.00</i>
NORTHWEST CONTRACTOR	Sewer Stormwater	glendale storm vault repairs	\$103.92
<i>NORTHWEST CONTRACTOR - Total For Sewer Stormwater</i>			<i>\$103.92</i>
NORTHWEST CONTRACTOR	WWTP Operations	CONCRETE SAW BLADES	\$198.00
NORTHWEST CONTRACTOR	WWTP Operations	Epoxy	\$207.60
<i>NORTHWEST CONTRACTOR - Total For WWTP Operations</i>			<i>\$405.60</i>
<b>NORTHWEST CONTRACTOR - ALL DEPARTMENTS</b>			<b>\$1,269.97</b>

## NPCA.NET

NPCA.NET	Police Administration	MEMBERSHIP ORGANIZATIONS NOT ELSEWH	\$60.00
NPCA.NET	Police Administration	MEMBERSHIP ORGANIZATIONS NOT ELSEWH	\$60.00
<i>NPCA.NET - Total For Police Administration</i>			<i>\$120.00</i>
<b>NPCA.NET - ALL DEPARTMENTS</b>			<b>\$120.00</b>

## NVA CASPER VETERINAR

NVA CASPER VETERINAR	Metro Animal Shelter	Veterinary service	\$1,083.56
<i>NVA CASPER VETERINAR - Total For Metro Animal Shelter</i>			<i>\$1,083.56</i>
NVA CASPER VETERINAR	Police Administration	Veterinary service	\$567.35
<i>NVA CASPER VETERINAR - Total For Police Administration</i>			<i>\$567.35</i>
<b>NVA CASPER VETERINAR - ALL DEPARTMENTS</b>			<b>\$1,650.91</b>

## OFFICE DEPOT

OFFICE DEPOT	Risk Management	Credit issued for misorder of 1 box of hangin	(\$20.36)
OFFICE DEPOT	Risk Management	1 box hanging folders re-ordered due to wro	\$20.36
<i>OFFICE DEPOT - Total For Risk Management</i>			<i>\$0.00</i>
<b>OFFICE DEPOT - ALL DEPARTMENTS</b>			<b>\$0.00</b>

## OLIVE GARDEN

OLIVE GARDEN	Risk Management	EATING PLACES, RESTAURANTS - Risk Wins! L	\$155.93
<i>OLIVE GARDEN - Total For Risk Management</i>			<i>\$155.93</i>
<b>OLIVE GARDEN - ALL DEPARTMENTS</b>			<b>\$155.93</b>

## OLSON AUTOBODY & COL

OLSON AUTOBODY & COL	Fleet Maintenance Fund	Auto body repairs	\$3,504.26
<i>OLSON AUTOBODY &amp; COL - Total For Fleet Maintenance Fund</i>			<i>\$3,504.26</i>
<b>OLSON AUTOBODY &amp; COL - ALL DEPARTMENTS</b>			<b>\$3,504.26</b>

## ONE CALL OF WY.

ONE CALL OF WY.	Parks - Parks Maint.	Tickets for May 2022	\$132.75
ONE CALL OF WY.	Parks - Parks Maint.	Tickets for July 2022	\$85.50
ONE CALL OF WY.	Parks - Parks Maint.	Tickets for April 2022	\$81.75
ONE CALL OF WY.	Parks - Parks Maint.	Tickets for March 2022	\$64.50
ONE CALL OF WY.	Parks - Parks Maint.	Tickets for June 2022	\$110.25
ONE CALL OF WY. - Total For Parks - Parks Maint.			\$474.75
ONE CALL OF WY.	Sewer Wastewater Collection Tickets for July 2022		\$403.31
ONE CALL OF WY. - Total For Sewer Wastewater Collection			\$403.31
ONE CALL OF WY.	Traffic Control	Tickets for July 2022	\$221.25
ONE CALL OF WY. - Total For Traffic Control			\$221.25
ONE CALL OF WY.	Water Distribution	Tickets for July 2022	\$492.94
ONE CALL OF WY. - Total For Water Distribution			\$492.94
ONE CALL OF WY. - ALL DEPARTMENTS			\$1,592.25

## OVERHEAD DOOR CO

OVERHEAD DOOR CO	Buildings & Structures Fund	Garage door repair	\$154.96
<i>OVERHEAD DOOR CO - Total For Buildings &amp; Structures Fund</i>			<i>\$154.96</i>
<b>OVERHEAD DOOR CO - ALL DEPARTMENTS</b>			<b>\$154.96</b>

## PACIFIC STEEL BRANCH

PACIFIC STEEL BRANCH	Sewer Wastewater Collection sagebrush grate replacement supplies		\$611.65
PACIFIC STEEL BRANCH - Total For Sewer Wastewater Collection			\$611.65
PACIFIC STEEL BRANCH	WWTP Operations	Angle iron	\$43.07

PACIFIC STEEL BRANCH - Total For WWTP Operations	\$43.07
--	---------

<b>PACIFIC STEEL BRANCH - ALL DEPARTMENTS</b>	<b>\$654.72</b>
---	-----------------

## PAX WATER TECH. INC.

PAX WATER TECH. INC.	Water Tanks	REPLACEMENT TANK MIXER	\$7,790.00
----------------------	-------------	------------------------	------------

PAX WATER TECH. INC. - Total For Water Tanks	\$7,790.00
--	------------

<b>PAX WATER TECH. INC. - ALL DEPARTMENTS</b>	<b>\$7,790.00</b>
---	-------------------

## PEPPER TANK & CONTRA

PEPPER TANK & CONTRA	WWTP Operations	Installation of primary pump	\$650.00
----------------------	-----------------	------------------------------	----------

PEPPER TANK & CONTRA - Total For WWTP Operations	\$650.00
--	----------

<b>PEPPER TANK &amp; CONTRA - ALL DEPARTMENTS</b>	<b>\$650.00</b>
---	-----------------

## PETSMART #3082

PETSMART #3082	Metro Animal Control	PET SHOPS-PET FOOD AND SUPPLY STORES	\$107.36
----------------	----------------------	--------------------------------------	----------

PETSMART #3082 - Total For Metro Animal Control	\$107.36
---	----------

PETSMART #3082	Metro Animal Shelter	PET SHOPS-PET FOOD AND SUPPLY STORES	\$44.67
----------------	----------------------	--------------------------------------	---------

PETSMART #3082 - Total For Metro Animal Shelter	\$44.67
---	---------

<b>PETSMART #3082 - ALL DEPARTMENTS</b>	<b>\$152.03</b>
---	-----------------

## POSTAL PROS, INC.

POSTAL PROS, INC.	Customer Service	Printing / postage / mailing service	\$3,801.70
-------------------	------------------	--------------------------------------	------------

POSTAL PROS, INC. - Total For Customer Service	\$3,801.70
--	------------

<b>POSTAL PROS, INC. - ALL DEPARTMENTS</b>	<b>\$3,801.70</b>
--	-------------------

## POWER EQUIPMENT CORP

POWER EQUIPMENT CORP	WWTP Operations	Belting	\$4.14
----------------------	-----------------	---------	--------

POWER EQUIPMENT CORP - Total For WWTP Operations	\$4.14
--	--------

<b>POWER EQUIPMENT CORP - ALL DEPARTMENTS</b>	<b>\$4.14</b>
---	---------------

## PROACTIVE SPORTS

PROACTIVE SPORTS	Golf	Merchandise/ Inventory	\$525.00
<i>PROACTIVE SPORTS - Total For Golf</i>			<i>\$525.00</i>
<b>PROACTIVE SPORTS - ALL DEPARTMENTS</b>			<b>\$525.00</b>

## PROFESSIONAL CLEANIN

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

## R & R PUMPING

R & R PUMPING	Parks - Athletic Maint.	Portable Restrooms for Mike Rodgers	\$440.00
<i>R &amp; R PUMPING - Total For Parks - Athletic Maint.</i>			<i>\$440.00</i>
<b>R &amp; R PUMPING - ALL DEPARTMENTS</b>			<b>\$440.00</b>

## RAILROAD MGMT CO III

RAILROAD MGMT CO III	Sewer Administration	License fees - 11/01/22 to 10/31/23	\$313.34
<i>RAILROAD MGMT CO III - Total For Sewer Administration</i>			<i>\$313.34</i>
<b>RAILROAD MGMT CO III - ALL DEPARTMENTS</b>			<b>\$313.34</b>

## RAMSHORN CONSTRUCTIO

RAMSHORN CONSTRUCTIO	Capital Projects Fund	2022 12th Street Improvements	\$91,192.40
<i>RAMSHORN CONSTRUCTIO - Total For Capital Projects Fund</i>			<i>\$91,192.40</i>
RAMSHORN CONSTRUCTIO	Water Distribution	2022 12th Street Improvements	\$17,100.00
<i>RAMSHORN CONSTRUCTIO - Total For Water Distribution</i>			<i>\$17,100.00</i>
<b>RAMSHORN CONSTRUCTIO - ALL DEPARTMENTS</b>			<b>\$108,292.40</b>

## RECREONICS INC

RECREONICS INC	Buildings & Structures Fund	Locker Safety Pins	\$108.20
<i>RECREONICS INC - Total For Buildings &amp; Structures Fund</i>			<i>\$108.20</i>
<b>RECREONICS INC - ALL DEPARTMENTS</b>			<b>\$108.20</b>

## REEB WELDING LLC

REEB WELDING LLC	Balefill - Disposal & Landfill	Cooler repair	\$1,753.00
<i>REEB WELDING LLC - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$1,753.00</i>
REEB WELDING LLC	Regional Water Operations	Welding service	\$410.00
<i>REEB WELDING LLC - Total For Regional Water Operations</i>			<i>\$410.00</i>
<b>REEB WELDING LLC - ALL DEPARTMENTS</b>			<b>\$2,163.00</b>

## RELENTLESS LLC

RELENTLESS LLC	Police Career Services	Criminal Interdiction Workshop	\$649.00
<i>RELENTLESS LLC - Total For Police Career Services</i>			<i>\$649.00</i>
<b>RELENTLESS LLC - ALL DEPARTMENTS</b>			<b>\$649.00</b>

## RICOH USA INC

RICOH USA INC	Community Development	Copier usage	\$437.37
RICOH USA INC	Community Development	Copier usage	\$17.41
<i>RICOH USA INC - Total For Community Development</i>			<i>\$454.78</i>
RICOH USA INC	Police Administration	Copier usage	\$400.68
<i>RICOH USA INC - Total For Police Administration</i>			<i>\$400.68</i>
<b>RICOH USA INC - ALL DEPARTMENTS</b>			<b>\$855.46</b>

## RIDLEY'S 1132

RIDLEY'S 1132	Parks - Parks Maint.	GROCERY STORES, SUPERMARKETS	\$14.28
<i>RIDLEY'S 1132 - Total For Parks - Parks Maint.</i>			<i>\$14.28</i>
RIDLEY'S 1132	Streets	GROCERY STORES, SUPERMARKETS	\$14.28
<i>RIDLEY'S 1132 - Total For Streets</i>			<i>\$14.28</i>
<b>RIDLEY'S 1132 - ALL DEPARTMENTS</b>			<b>\$28.56</b>

## RKR

RKR	Balefill - Diversion & Special	Trap setting & installation of screen	\$150.00
<i>RKR - Total For Balefill - Diversion &amp; Special</i>			<i>\$150.00</i>
<b>RKR - ALL DEPARTMENTS</b>			<b>\$150.00</b>

## RMIN

RMIN	Police Administration	CHARITABLE AND SOCIAL SERVICE ORGANIZA	\$250.00
<i>RMIN - Total For Police Administration</i>			<i>\$250.00</i>
<b>RMIN - ALL DEPARTMENTS</b>			<b>\$250.00</b>

## ROADSAFE 3101

ROADSAFE 3101	Balefill - Disposal & Landfill	LANDFILL SIGNS	\$812.55
ROADSAFE 3101	Balefill - Disposal & Landfill	LANDFILL SIGNS	\$1,885.87
ROADSAFE 3101	Balefill - Disposal & Landfill	LANDFILL SIGNS	\$1,132.28
<i>ROADSAFE 3101 - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$3,830.70</i>
ROADSAFE 3101	Traffic Control	2 rolls of pre-spacing tape for sign fab	\$643.14
<i>ROADSAFE 3101 - Total For Traffic Control</i>			<i>\$643.14</i>
<b>ROADSAFE 3101 - ALL DEPARTMENTS</b>			<b>\$4,473.84</b>

## Rocky Mountain

Rocky Mountain	Regional Water Operations	Bulk Oxygen - Rocky Mountain Air Solutions	\$4,512.87
Rocky Mountain	Regional Water Operations	Bulk Oxygen - Chemicals - Rocky Mountain Ai	\$3,427.28
<i>Rocky Mountain - Total For Regional Water Operations</i>			<i>\$7,940.15</i>
Rocky Mountain	Water Distribution	Monthly rental	\$24.60
<i>Rocky Mountain - Total For Water Distribution</i>			<i>\$24.60</i>
<b>Rocky Mountain - ALL DEPARTMENTS</b>			<b>\$7,964.75</b>

## ROCKY MOUNTAIN POWER

ROCKY MOUNTAIN POWER	Ft. Caspar Museum	Acct #54730761-098 0	\$1,117.80
<i>ROCKY MOUNTAIN POWER - Total For Ft. Caspar Museum</i>			<i>\$1,117.80</i>
ROCKY MOUNTAIN POWER	Golf - Operations	Acct #54730761-099 8	\$6,129.09
<i>ROCKY MOUNTAIN POWER - Total For Golf - Operations</i>			<i>\$6,129.09</i>
ROCKY MOUNTAIN POWER	Hogadon - Operations	Acct #54730761-126 9	\$1,838.21
<i>ROCKY MOUNTAIN POWER - Total For Hogadon - Operations</i>			<i>\$1,838.21</i>
ROCKY MOUNTAIN POWER	Ice Arena - Operations	Acct #54730761-101 2	\$4,475.81
ROCKY MOUNTAIN POWER	Ice Arena - Operations	Acct #54730761-147 5	\$8,086.10
<i>ROCKY MOUNTAIN POWER - Total For Ice Arena - Operations</i>			<i>\$12,561.91</i>
ROCKY MOUNTAIN POWER	Parks - Special Areas	Acct #54730761-132 7	\$2,132.83

ROCKY MOUNTAIN POWER - Total For Parks - Special Areas			\$2,132.83
ROCKY MOUNTAIN POWER	Public Safety Communication	Acct #54730761-146 7	\$324.06
ROCKY MOUNTAIN POWER - Total For Public Safety Communications			\$324.06
ROCKY MOUNTAIN POWER	Rec Center - Operations	Acct #54730761-095 6	\$4,941.09
ROCKY MOUNTAIN POWER - Total For Rec Center - Operations			\$4,941.09
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-009 4	\$38,212.83
ROCKY MOUNTAIN POWER - Total For Regional Water Operations			\$38,212.83
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-009 4	\$1,787.02
ROCKY MOUNTAIN POWER - Total For RWS - Booster Stations			\$1,787.02
ROCKY MOUNTAIN POWER	Traffic Control	Acct #54730761-106 1	\$46,987.68
ROCKY MOUNTAIN POWER - Total For Traffic Control			\$46,987.68
ROCKY MOUNTAIN POWER	Water Tanks	Acct #54730761-002 2	\$1,687.83
ROCKY MOUNTAIN POWER - Total For Water Tanks			\$1,687.83
ROCKY MOUNTAIN POWER	WWTP Operations	Acct #54730761-108 7	\$20,929.38
ROCKY MOUNTAIN POWER	WWTP Operations	Acct #54730761-004 8	\$191.37
ROCKY MOUNTAIN POWER - Total For WWTP Operations			\$21,120.75
<b>ROCKY MOUNTAIN POWER - ALL DEPARTMENTS</b>			<b>\$138,841.10</b>

## ROCKY MOUNTAIN WASH

ROCKY MOUNTAIN WASH	Regional Water Operations	Car Wash for Ford Explorer	\$21.00
ROCKY MOUNTAIN WASH - Total For Regional Water Operations			\$21.00
<b>ROCKY MOUNTAIN WASH - ALL DEPARTMENTS</b>			<b>\$21.00</b>

## Router

Router	Parks - Parks Maint.	Porta-John from R&R	\$1,279.36
Router	Parks - Parks Maint.	Porta-John from R&R	\$227.25
Router	Parks - Parks Maint.	Porta-John from R&R	\$104.40
Router	Parks - Parks Maint.	Porta-John from R&R	\$208.80
Router	Parks - Parks Maint.	Porta-John from R&R	\$67.78
Router	Parks - Parks Maint.	Porta-John from R&R	\$104.40
Router	Parks - Parks Maint.	Porta-John from R&R	\$11.39
Router	Parks - Parks Maint.	Porta-John from R&R	\$104.40
Router	Parks - Parks Maint.	Porta-John from R&R	\$227.25
Router	Parks - Parks Maint.	Porta-John from R&R	\$433.24

Router	Parks - Parks Maint.	Porta-John from R&R	\$331.65
Router	Parks - Parks Maint.	Porta-John from R&R	\$195.82
Router	Parks - Parks Maint.	Porta-John from R&R	\$540.45
Router	Parks - Parks Maint.	Porta-John from R&R	\$162.28
Router	Parks - Parks Maint.	Porta-John from R&R	\$227.25
Router	Parks - Parks Maint.	Porta-John from R&R	\$331.65
Router	Parks - Parks Maint.	Porta-John from R&R	\$162.28
<i>Router - Total For Parks - Parks Maint.</i>			<i>\$4,719.65</i>
<b>Router - ALL DEPARTMENTS</b>			<b>\$4,719.65</b>

## S&S WORLDWIDE,

S&S WORLDWIDE,	Rec Center - Classes	Summer Camp Supplies Jump ropes; tissue p	\$79.97
<i>S&amp;S WORLDWIDE, - Total For Rec Center - Classes</i>			<i>\$79.97</i>
<b>S&amp;S WORLDWIDE, - ALL DEPARTMENTS</b>			<b>\$79.97</b>

## SAFETY KLEEN SYSTEMS

SAFETY KLEEN SYSTEMS	Balefill - Diversion & Special	Absorbent mats	\$1,801.06
<i>SAFETY KLEEN SYSTEMS - Total For Balefill - Diversion &amp; Special</i>			<i>\$1,801.06</i>
<b>SAFETY KLEEN SYSTEMS - ALL DEPARTMENTS</b>			<b>\$1,801.06</b>

## SAMS CLUB #6425

SAMS CLUB #6425	Aquatics- Mike Sedar Oper.	Trash Bags	\$18.98
<i>SAMS CLUB #6425 - Total For Aquatics- Mike Sedar Oper.</i>			<i>\$18.98</i>
SAMS CLUB #6425	Balefill - Baler Processing	FREEZER FOR COOLING VEST PACKETS	\$305.62
<i>SAMS CLUB #6425 - Total For Balefill - Baler Processing</i>			<i>\$305.62</i>
SAMS CLUB #6425	Buildings & Structures Fund	City Center Custodial Supplies - Sams Club	\$13.68
SAMS CLUB #6425	Buildings & Structures Fund	Custodial Supplies BAS	\$327.96
<i>SAMS CLUB #6425 - Total For Buildings &amp; Structures Fund</i>			<i>\$341.64</i>
SAMS CLUB #6425	Fire-EMS Operations	Station Supplies	\$273.24
<i>SAMS CLUB #6425 - Total For Fire-EMS Operations</i>			<i>\$273.24</i>
SAMS CLUB #6425	Golf - Operations	Golf Shop Supplies	\$43.56
<i>SAMS CLUB #6425 - Total For Golf - Operations</i>			<i>\$43.56</i>
SAMS CLUB #6425	Ice Arena - Concessions	CONCESSION Resale	\$201.45



<i>SAMS CLUB #6425 - Total For Ice Arena - Concessions</i>			\$201.45
SAMS CLUB #6425	Police State Grants	WHOLESALE CLUBS	\$42.97
<i>SAMS CLUB #6425 - Total For Police State Grants</i>			\$42.97
<b>SAMS CLUB #6425 - ALL DEPARTMENTS</b>			<b>\$1,227.46</b>

## SAMSCLUB #6425

SAMSCLUB #6425	Aquatics- Mike Sedar Conse	Pretzels	\$76.56
SAMSCLUB #6425	Aquatics- Mike Sedar Conse	Pretzels	\$76.56
SAMSCLUB #6425	Aquatics- Mike Sedar Conse	Pretzels	\$38.28
SAMSCLUB #6425	Aquatics- Mike Sedar Conse	Concession Supplies	\$58.57
<i>SAMSCLUB #6425 - Total For Aquatics- Mike Sedar Conse</i>			\$249.97
SAMSCLUB #6425	Aquatics- Paradise Valley Con	Pretzels	\$38.28
<i>SAMSCLUB #6425 - Total For Aquatics- Paradise Valley Cons</i>			\$38.28
SAMSCLUB #6425	Buildings & Structures Fund	Trash Bags BAS	\$56.94
<i>SAMSCLUB #6425 - Total For Buildings &amp; Structures Fund</i>			\$56.94
SAMSCLUB #6425	Ice Arena - Concessions	Rec Center Supplies and Ice Arena Concessio	\$6.68
SAMSCLUB #6425	Ice Arena - Concessions	CONCESSIONS Resale	\$151.36
<i>SAMSCLUB #6425 - Total For Ice Arena - Concessions</i>			\$158.04
SAMSCLUB #6425	Police Administration	WHOLESALE CLUBS	\$38.44
<i>SAMSCLUB #6425 - Total For Police Administration</i>			\$38.44
SAMSCLUB #6425	Rec Center - Classes	Rec Center Supplies and Ice Arena Concessio	\$43.74
<i>SAMSCLUB #6425 - Total For Rec Center - Classes</i>			\$43.74
SAMSCLUB #6425	Water Meters	Batteries & Notes - Other Materials & Suppli	\$54.72
<i>SAMSCLUB #6425 - Total For Water Meters</i>			\$54.72
<b>SAMSCLUB #6425 - ALL DEPARTMENTS</b>			<b>\$640.13</b>

## SAMSCLUB.COM

SAMSCLUB.COM	Aquatics - Operations	Outdoor Pool Concessions	\$129.50
SAMSCLUB.COM	Aquatics - Operations	Concession Supplies, Trash Bags, Windex	\$146.64
<i>SAMSCLUB.COM - Total For Aquatics - Operations</i>			\$276.14
SAMSCLUB.COM	Aquatics- Marion Kreiner Con	Concession Supplies, Trash Bags, Windex	\$21.76
<i>SAMSCLUB.COM - Total For Aquatics- Marion Kreiner Conce</i>			\$21.76
SAMSCLUB.COM	Aquatics- Marion Kreiner Ope	Concession Supplies, Trash Bags, Windex	\$18.98
<i>SAMSCLUB.COM - Total For Aquatics- Marion Kreiner Oper.</i>			\$18.98

SAMSLUB.COM	Aquatics- Mike Sedar Conse	Concession Supplies	\$54.06
SAMSLUB.COM	Aquatics- Mike Sedar Conse	Concession Supplies	\$114.71
SAMSLUB.COM	Aquatics- Mike Sedar Conse	Concession Supplies	\$209.36
SAMSLUB.COM	Aquatics- Mike Sedar Conse	Concession Supplies, Trash Bags, Windex	\$196.02
SAMSLUB.COM	Aquatics- Mike Sedar Conse	Concession Supplies	\$128.02
<i>SAMSLUB.COM - Total For Aquatics- Mike Sedar Conse</i>			<i>\$702.17</i>
SAMSLUB.COM	Aquatics- Mike Sedar Oper.	Concession Supplies, Trash Bags, Windex	\$18.98
<i>SAMSLUB.COM - Total For Aquatics- Mike Sedar Oper.</i>			<i>\$18.98</i>
SAMSLUB.COM	Aquatics- Paradise Valley Con	Outdoor Pool Concessions	\$52.15
SAMSLUB.COM	Aquatics- Paradise Valley Con	Concession Supplies	\$11.46
SAMSLUB.COM	Aquatics- Paradise Valley Con	Concession Supplies	\$52.88
SAMSLUB.COM	Aquatics- Paradise Valley Con	Concession Supplies, Trash Bags, Windex	\$76.96
SAMSLUB.COM	Aquatics- Paradise Valley Con	Concession Supplies	\$40.38
<i>SAMSLUB.COM - Total For Aquatics- Paradise Valley Cons</i>			<i>\$233.83</i>
SAMSLUB.COM	Aquatics- Paradise Valley Ope	Concession Supplies, Trash Bags, Windex	\$18.98
<i>SAMSLUB.COM - Total For Aquatics- Paradise Valley Oper</i>			<i>\$18.98</i>
SAMSLUB.COM	Aquatics- Washington Cons	Concession Supplies	\$65.08
SAMSLUB.COM	Aquatics- Washington Cons	Outdoor Pool Concessions	\$19.51
SAMSLUB.COM	Aquatics- Washington Cons	Concession Supplies	\$13.76
SAMSLUB.COM	Aquatics- Washington Cons	Concession Supplies	\$11.28
SAMSLUB.COM	Aquatics- Washington Cons	Concession Supplies, Trash Bags, Windex	\$43.52
SAMSLUB.COM	Aquatics- Washington Cons	Concession Supplies	\$59.51
<i>SAMSLUB.COM - Total For Aquatics- Washington Cons</i>			<i>\$212.66</i>
SAMSLUB.COM	Aquatics- Washington Oper	Concession Supplies, Trash Bags, Windex	\$18.98
<i>SAMSLUB.COM - Total For Aquatics- Washington Oper</i>			<i>\$18.98</i>
SAMSLUB.COM	Fire-EMS Operations	Station Supplies	\$518.60
<i>SAMSLUB.COM - Total For Fire-EMS Operations</i>			<i>\$518.60</i>
<b>SAMSLUB.COM - ALL DEPARTMENTS</b>			<b>\$2,041.08</b>

## SEA-WESTERN INC

SEA-WESTERN INC	CARES Act Funding	30 Scott Regulators and 5 Airpacks	\$55,681.80
<i>SEA-WESTERN INC - Total For CARES Act Funding</i>			<i>\$55,681.80</i>
<b>SEA-WESTERN INC - ALL DEPARTMENTS</b>			<b>\$55,681.80</b>

## SHEET METAL SPECIALT

SHEET METAL SPECIALT	Buildings & Structures Fund	HVAC PM Supplies for Fire Station 1 - Sheet	\$54.88
<i>SHEET METAL SPECIALT - Total For Buildings &amp; Structures Fund</i>			<i>\$54.88</i>
<b>SHEET METAL SPECIALT - ALL DEPARTMENTS</b>			<b>\$54.88</b>

## SHELL OIL 5744427920

SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$64.01
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$123.41
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$124.56
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$56.48
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$132.53
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$79.30
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$90.91
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$19.94
<i>SHELL OIL 5744427920 - Total For Fire-EMS Operations</i>			<i>\$691.14</i>
<b>SHELL OIL 5744427920 - ALL DEPARTMENTS</b>			<b>\$691.14</b>

## SHERWIN-WILLIAMS COR

SHERWIN-WILLIAMS COR	Balefill - Baler Processing	Paint and painting supplies	\$450.12
<i>SHERWIN-WILLIAMS COR - Total For Balefill - Baler Processing</i>			<i>\$450.12</i>
SHERWIN-WILLIAMS COR	Balefill - Disposal & Landfill	Paint sprayer	\$331.00
<i>SHERWIN-WILLIAMS COR - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$331.00</i>
SHERWIN-WILLIAMS COR	Buildings & Structures Fund	Supplies to paint over graffiti on stormwater	\$25.79
SHERWIN-WILLIAMS COR	Buildings & Structures Fund	Sherwin Williams - Painting Supplies	\$46.78
<i>SHERWIN-WILLIAMS COR - Total For Buildings &amp; Structures Fund</i>			<i>\$72.57</i>
SHERWIN-WILLIAMS COR	Ice Arena - Operations	Sherwin Will - Painting Entrance Supplies	\$249.75
<i>SHERWIN-WILLIAMS COR - Total For Ice Arena - Operations</i>			<i>\$249.75</i>
<b>SHERWIN-WILLIAMS COR - ALL DEPARTMENTS</b>			<b>\$1,103.44</b>

## SIGMA ALDRICH US

SIGMA ALDRICH US	Police Investigations	ALL OTHER DIRECT MARKETERS	\$288.86
<i>SIGMA ALDRICH US - Total For Police Investigations</i>			<i>\$288.86</i>

<b>SIGMA ALDRICH US - ALL DEPARTMENTS</b>	<b>\$288.86</b>
---	-----------------

**SIMPLOT TURF & HORTI**

SIMPLOT TURF & HORTI	Weed & Pest Fund	Herbicide	\$1,582.40
<i>SIMPLOT TURF &amp; HORTI - Total For Weed &amp; Pest Fund</i>			<i>\$1,582.40</i>
<b>SIMPLOT TURF &amp; HORTI - ALL DEPARTMENTS</b>			<b>\$1,582.40</b>

**SIRCHIE ACQUISITION**

SIRCHIE ACQUISITION	Police Investigations	Scale & Mikrosil Kit	\$113.34
<i>SIRCHIE ACQUISITION - Total For Police Investigations</i>			<i>\$113.34</i>
<b>SIRCHIE ACQUISITION - ALL DEPARTMENTS</b>			<b>\$113.34</b>

**SKYLINE RANCHES**

SKYLINE RANCHES	Sewer Fund	Retail sewer revenue/201 sewer billing/admi	(\$106.88)
SKYLINE RANCHES	Sewer Fund	Retail sewer revenue/201 sewer billing/admi	\$1,068.78
<i>SKYLINE RANCHES - Total For Sewer Fund</i>			<i>\$961.90</i>
SKYLINE RANCHES	WWTP Revenue and Transfer	Retail sewer revenue/201 sewer billing/admi	(\$955.36)
<i>SKYLINE RANCHES - Total For WWTP Revenue and Transfers</i>			<i>(\$955.36)</i>
<b>SKYLINE RANCHES - ALL DEPARTMENTS</b>			<b>\$6.54</b>

**SMARTDRAW SOFTWARE L**

SMARTDRAW SOFTWARE L	Fire-EMS Prevent & Inspect	Investigation Software	\$357.00
<i>SMARTDRAW SOFTWARE L - Total For Fire-EMS Prevent &amp; Inspect</i>			<i>\$357.00</i>
<b>SMARTDRAW SOFTWARE L - ALL DEPARTMENTS</b>			<b>\$357.00</b>

**SMARTSIGN**

SMARTSIGN	Engineering	MISCELLANEOUS GENERAL MERCHANDISE S	(\$18.99)
<i>SMARTSIGN - Total For Engineering</i>			<i>(\$18.99)</i>
<b>SMARTSIGN - ALL DEPARTMENTS</b>			<b>(\$18.99)</b>

**SMITH PSYCHOLOGICAL**

SMITH PSYCHOLOGICAL	Police Career Services	Confidential legal or medical matters	\$500.00
SMITH PSYCHOLOGICAL	Police Career Services	Confidential legal or medical matters	\$500.00
<i>SMITH PSYCHOLOGICAL - Total For Police Career Services</i>			<i>\$1,000.00</i>
<b>SMITH PSYCHOLOGICAL - ALL DEPARTMENTS</b>			<b>\$1,000.00</b>

## SOFT DR INC

SOFT DR INC	Balefill - Disposal & Landfill	Salt delivery	\$16.25
<i>SOFT DR INC - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$16.25</i>
<b>SOFT DR INC - ALL DEPARTMENTS</b>			<b>\$16.25</b>

## SOURCE OFFICE

SOURCE OFFICE	Public Safety Communication	STATIONERY,OFFICE SUPPLIES,PRINTING AN	\$38.92
<i>SOURCE OFFICE - Total For Public Safety Communications</i>			<i>\$38.92</i>
<b>SOURCE OFFICE - ALL DEPARTMENTS</b>			<b>\$38.92</b>

## SOUTHERN PROPERTY CO

SOUTHERN PROPERTY CO	WWTP Operations	Allen Bradley 1756-OW16I/A Relay Output	\$3,990.00
SOUTHERN PROPERTY CO	WWTP Operations	Allen Bradley 1756-OW16I/A Relay Output	\$710.00
<i>SOUTHERN PROPERTY CO - Total For WWTP Operations</i>			<i>\$4,700.00</i>
<b>SOUTHERN PROPERTY CO - ALL DEPARTMENTS</b>			<b>\$4,700.00</b>

## SP COAST EMS

SP COAST EMS	Fire-EMS Operations	Backboard and scoop stretcher for new engi	\$1,294.95
<i>SP COAST EMS - Total For Fire-EMS Operations</i>			<i>\$1,294.95</i>
<b>SP COAST EMS - ALL DEPARTMENTS</b>			<b>\$1,294.95</b>

## SP GRACE ALLEY

SP GRACE ALLEY	Fire-EMS Operations	American flags for Stations	\$74.67
<i>SP GRACE ALLEY - Total For Fire-EMS Operations</i>			<i>\$74.67</i>
<b>SP GRACE ALLEY - ALL DEPARTMENTS</b>			<b>\$74.67</b>

## SPORTSMITH LLC

SPORTSMITH LLC	Buildings & Structures Fund	Treadmill Belts; deck screws; deck fits; repair	\$388.67
<i>SPORTSMITH LLC - Total For Buildings &amp; Structures Fund</i>			<i>\$388.67</i>
<b>SPORTSMITH LLC - ALL DEPARTMENTS</b>			<b>\$388.67</b>

## Spotify USA

Spotify USA	Fire-EMS Administration	Fradulant charge on card. Bank of America w	\$9.99
<i>Spotify USA - Total For Fire-EMS Administration</i>			<i>\$9.99</i>
<b>Spotify USA - ALL DEPARTMENTS</b>			<b>\$9.99</b>

## SQ BRECK MEDIA GROU

SQ BRECK MEDIA GROU	Sewer Stormwater	scoop the poop ad campaign	\$575.00
<i>SQ BRECK MEDIA GROU - Total For Sewer Stormwater</i>			<i>\$575.00</i>
<b>SQ BRECK MEDIA GROU - ALL DEPARTMENTS</b>			<b>\$575.00</b>

## SQ COMPUTER PROFESS

SQ COMPUTER PROFESS	City Manager	UPS for laptop rb	\$105.00
<i>SQ COMPUTER PROFESS - Total For City Manager</i>			<i>\$105.00</i>
SQ COMPUTER PROFESS	Customer Service	COMPUTER CABLE	\$9.99
<i>SQ COMPUTER PROFESS - Total For Customer Service</i>			<i>\$9.99</i>
SQ COMPUTER PROFESS	Fire-EMS Administration	APC backup	\$139.00
<i>SQ COMPUTER PROFESS - Total For Fire-EMS Administration</i>			<i>\$139.00</i>
<b>SQ COMPUTER PROFESS - ALL DEPARTMENTS</b>			<b>\$253.99</b>

## SQ NATIONAL TACTICA

SQ NATIONAL TACTICA	Police Career Services	MEMBERSHIP ORGANIZATIONS NOT ELSEWH	\$35.00
<i>SQ NATIONAL TACTICA - Total For Police Career Services</i>			<i>\$35.00</i>
<b>SQ NATIONAL TACTICA - ALL DEPARTMENTS</b>			<b>\$35.00</b>

## SQ PEDEN'S INC.

SQ PEDEN'S INC.	Community Development	MEN'S AND WOMEN'S CLOTHING STORES	\$52.00
-----------------	-----------------------	-----------------------------------	---------

SQ PEDEN'S INC. - Total For Community Development			\$52.00
SQ PEDEN'S INC.	Water Distribution	Travis Garcia's Uniforms	\$160.00
SQ PEDEN'S INC. - Total For Water Distribution			\$160.00
<b>SQ PEDEN'S INC. - ALL DEPARTMENTS</b>			<b>\$212.00</b>

## SQ THE CHEESE BARRE

SQ THE CHEESE BARRE	City Council	Lunch meeting	\$21.27
SQ THE CHEESE BARRE - Total For City Council			\$21.27
SQ THE CHEESE BARRE	City Manager	Lunch meeting	\$21.27
SQ THE CHEESE BARRE - Total For City Manager			\$21.27
<b>SQ THE CHEESE BARRE - ALL DEPARTMENTS</b>			<b>\$42.54</b>

## SQ WIND CITY SWEETS

SQ WIND CITY SWEETS	Fire-EMS Administration	Cake for promotional ceremony	\$292.22
SQ WIND CITY SWEETS - Total For Fire-EMS Administration			\$292.22
<b>SQ WIND CITY SWEETS - ALL DEPARTMENTS</b>			<b>\$292.22</b>

## STANARD & ASSOCIATES

STANARD & ASSOCIATES	Police Career Services	Law enforcement officer selection tests	\$7,155.50
STANARD & ASSOCIATES - Total For Police Career Services			\$7,155.50
<b>STANARD &amp; ASSOCIATES - ALL DEPARTMENTS</b>			<b>\$7,155.50</b>

## STAPLES

STAPLES	Balefill - Diversion & Special	FILING CABINET FOR KCB FILES	\$119.99
STAPLES - Total For Balefill - Diversion & Special			\$119.99
STAPLES	Fire-EMS Administration	Admin office supplies	\$43.25
STAPLES - Total For Fire-EMS Administration			\$43.25
STAPLES	Fire-EMS Prevent & Inspect	Weekly Planners	\$19.98
STAPLES	Fire-EMS Prevent & Inspect	Wall Calendar	\$34.99
STAPLES - Total For Fire-EMS Prevent & Inspect			\$54.97
STAPLES	Golf - Operations	Ribbon for label maker	\$49.98
STAPLES - Total For Golf - Operations			\$49.98
STAPLES	Hogadon - Operations	Office supply, Shredder	\$200.76

<i>STAPLES - Total For Hogadon - Operations</i>			\$200.76
STAPLES	Parks - Parks Maint.	STATIONARY, OFFICE AND SCHOOL SUPPLY S	\$57.56
<i>STAPLES - Total For Parks - Parks Maint.</i>			\$57.56
STAPLES	Streets	STATIONARY, OFFICE AND SCHOOL SUPPLY S	\$57.55
<i>STAPLES - Total For Streets</i>			\$57.55
STAPLES	Water Distribution	Clipboard for Ronnie - Building Supplies	\$10.99
<i>STAPLES - Total For Water Distribution</i>			\$10.99
STAPLES	Water Meters	6- 3 Ring Binders - Other Materials & Supplie	\$11.94
<i>STAPLES - Total For Water Meters</i>			\$11.94
<b>STAPLES - ALL DEPARTMENTS</b>			<b>\$606.99</b>

## STAPLES DIRECT

STAPLES DIRECT	Police State Grants	STATIONERY,OFFICE SUPPLIES,PRINTING AN	\$299.56
<i>STAPLES DIRECT - Total For Police State Grants</i>			\$299.56
<b>STAPLES DIRECT - ALL DEPARTMENTS</b>			<b>\$299.56</b>

## STATE OF WY.

STATE OF WY.	Balefill - Disposal & Landfill	Loan #CW148	\$342,174.02
<i>STATE OF WY. - Total For Balefill - Disposal &amp; Landfill</i>			\$342,174.02
STATE OF WY.	Fire-EMS Training	New hire background checks	\$78.00
<i>STATE OF WY. - Total For Fire-EMS Training</i>			\$78.00
STATE OF WY.	Health Insurance Fund	Retiree Subsidy - August 2022	\$4,044.17
<i>STATE OF WY. - Total For Health Insurance Fund</i>			\$4,044.17
STATE OF WY.	Police Administration	Notary Public Application - Diane Berg	\$60.00
<i>STATE OF WY. - Total For Police Administration</i>			\$60.00
STATE OF WY.	Water Distribution	Loan #DW046	\$96,220.69
<i>STATE OF WY. - Total For Water Distribution</i>			\$96,220.69
<b>STATE OF WY. - ALL DEPARTMENTS</b>			<b>\$442,576.88</b>

## STAX ADVANCED THE

STAX ADVANCED THE	WWTP Operations	RTU MAU TROUBLESHOOT/REPAIR	\$529.42
<i>STAX ADVANCED THE - Total For WWTP Operations</i>			\$529.42



**STAX    ADVANCED THE - ALL DEPARTMENTS**

\$529.42

**STERLING**

STERLING	Human Resources	Centralized employee backgroun	\$568.15
----------	-----------------	--------------------------------	----------

<i>STERLING - Total For Human Resources</i>			<i>\$568.15</i>
---	--	--	-----------------

**STERLING - ALL DEPARTMENTS**

\$568.15

**STRATEGIC GOVERNMENT**

STRATEGIC GOVERNMENT	Fire-EMS Training	City of Casper Fire Chief Ad Placements	\$554.00
----------------------	-------------------	---	----------

<i>STRATEGIC GOVERNMENT - Total For Fire-EMS Training</i>			<i>\$554.00</i>
---	--	--	-----------------

**STRATEGIC GOVERNMENT - ALL DEPARTMENTS**

\$554.00

**SUMMIT FIRE & SECURI**

SUMMIT FIRE & SECURI	Buildings & Structures Fund	Fire extinguisher maintenance/testing	\$265.25
----------------------	-----------------------------	---------------------------------------	----------

<i>SUMMIT FIRE &amp; SECURI - Total For Buildings &amp; Structures Fund</i>			<i>\$265.25</i>
---	--	--	-----------------

**SUMMIT FIRE & SECURI - ALL DEPARTMENTS**

\$265.25

**SUMMIT FIRE AND SECU**

SUMMIT FIRE AND SECU	Parks - Parks Maint.	Fire extinguisher inspections	\$561.50
----------------------	----------------------	-------------------------------	----------

<i>SUMMIT FIRE AND SECU - Total For Parks - Parks Maint.</i>			<i>\$561.50</i>
--	--	--	-----------------

**SUMMIT FIRE AND SECU - ALL DEPARTMENTS**

\$561.50

**SUTHERLANDS 2219**

SUTHERLANDS 2219	Buildings & Structures Fund	Pump repair supplies for PV Pool - Sutherlan	\$8.48
------------------	-----------------------------	--	--------

SUTHERLANDS 2219	Buildings & Structures Fund	Fire Alarms for Ft. Caspar Caretaker's House	\$27.09
------------------	-----------------------------	--	---------

<i>SUTHERLANDS 2219 - Total For Buildings &amp; Structures Fund</i>			<i>\$35.57</i>
---	--	--	----------------

SUTHERLANDS 2219	Parks - Parks Maint.	Painting Supplies for Matt Campfield Basketb	\$30.57
------------------	----------------------	--	---------

<i>SUTHERLANDS 2219 - Total For Parks - Parks Maint.</i>			<i>\$30.57</i>
--	--	--	----------------

SUTHERLANDS 2219	Water Distribution	Concrete Tools - Other Materials & Supplies	\$116.95
------------------	--------------------	---	----------

<i>SUTHERLANDS 2219 - Total For Water Distribution</i>			<i>\$116.95</i>
--	--	--	-----------------

SUTHERLANDS 2219	Water Meters	Metallic Gold Spray - Other Materials & Supp	\$41.94
------------------	--------------	--	---------

<i>SUTHERLANDS 2219 - Total For Water Meters</i>			<i>\$41.94</i>
--	--	--	----------------

**SUTHERLANDS 2219 - ALL DEPARTMENTS**

\$225.03

**TACONE CONSULTING**

TACONE CONSULTING	Police Career Services	Active Shooter Response Training	\$2,450.00
-------------------	------------------------	----------------------------------	------------

<i>TACONE CONSULTING - Total For Police Career Services</i>			\$2,450.00
---	--	--	------------

**TACONE CONSULTING - ALL DEPARTMENTS**

\$2,450.00

**TETON STEEL CO**

TETON STEEL CO	Water Distribution	Cold Blocks - Other Materials & Supplies	\$1,300.00
----------------	--------------------	--	------------

<i>TETON STEEL CO - Total For Water Distribution</i>			\$1,300.00
--	--	--	------------

**TETON STEEL CO - ALL DEPARTMENTS**

\$1,300.00

**THATCHER CO.**

THATCHER CO.	WWTP Regional Interceptors	Ferrous chloride delivery on 7/15	\$10,188.62
--------------	----------------------------	-----------------------------------	-------------

<i>THATCHER CO. - Total For WWTP Regional Interceptors</i>			\$10,188.62
--	--	--	-------------

**THATCHER CO. - ALL DEPARTMENTS**

\$10,188.62

**THE CATTLEMEN MOTEL**

THE CATTLEMEN MOTEL	Balefill - Disposal & Landfill	CERTIFICATION TESTING FOR LDF OPERATOR	\$1,272.00
---------------------	--------------------------------	--	------------

<i>THE CATTLEMEN MOTEL - Total For Balefill - Disposal &amp; Landfill</i>			\$1,272.00
---	--	--	------------

**THE CATTLEMEN MOTEL - ALL DEPARTMENTS**

\$1,272.00

**THE GOODYEAR TIRE &**

THE GOODYEAR TIRE &	Fleet Maintenance Fund	Mount/dismount tires	\$320.52
---------------------	------------------------	----------------------	----------

<i>THE GOODYEAR TIRE &amp; - Total For Fleet Maintenance Fund</i>			\$320.52
---	--	--	----------

**THE GOODYEAR TIRE & - ALL DEPARTMENTS**

\$320.52

**THE HOME DEPOT**

THE HOME DEPOT	Balefill - Diversion & Special	BELT SANDER, M18 BATTERY FOR SPEC WAS	\$395.44
----------------	--------------------------------	---------------------------------------	----------

THE HOME DEPOT	Balefill - Diversion & Special	BELT FOR NEW BELT SANDER	\$7.97
----------------	--------------------------------	--------------------------	--------

<i>THE HOME DEPOT - Total For Balefill - Diversion &amp; Special</i>			\$403.41
--	--	--	----------

THE HOME DEPOT	Buildings & Structures Fund	Lock repair supplies for Crossroads Softball -	\$10.54
THE HOME DEPOT	Buildings & Structures Fund	Garbage Disposal for Business Ctr Tenant - re	\$119.00
THE HOME DEPOT	Buildings & Structures Fund	Garbage disposal for 7th Floor CBC tenant - R	(\$119.00)
THE HOME DEPOT	Buildings & Structures Fund	Repair supplies for Crossroads Pavillion - Ho	\$43.64
THE HOME DEPOT	Buildings & Structures Fund	Repair supplies for Washington Park Vandalis	\$11.97
THE HOME DEPOT	Buildings & Structures Fund	Cam Locks 5/8 inch Repair parts	\$25.44
<i>THE HOME DEPOT - Total For Buildings &amp; Structures Fund</i>			<i>\$91.59</i>
THE HOME DEPOT	Cemetery	NEW CEMETERY SHOP COMPRESSOR	\$699.00
<i>THE HOME DEPOT - Total For Cemetery</i>			<i>\$699.00</i>
THE HOME DEPOT	Fire-EMS Operations	2x saw fuel, milwaukee battery and cutters	\$218.93
THE HOME DEPOT	Fire-EMS Operations	Picnic table and plastic chairs	\$258.94
<i>THE HOME DEPOT - Total For Fire-EMS Operations</i>			<i>\$477.87</i>
THE HOME DEPOT	Golf - Operations	Noozle- silt fence, chicken wire, fly traps,	\$331.13
<i>THE HOME DEPOT - Total For Golf - Operations</i>			<i>\$331.13</i>
THE HOME DEPOT	Metro Animal Control	HOME SUPPLY WAREHOUSE STORES	\$39.98
<i>THE HOME DEPOT - Total For Metro Animal Control</i>			<i>\$39.98</i>
THE HOME DEPOT	Metro Animal Shelter	HOME SUPPLY WAREHOUSE STORES	\$19.98
<i>THE HOME DEPOT - Total For Metro Animal Shelter</i>			<i>\$19.98</i>
THE HOME DEPOT	Parks - Athletic Maint.	Lumber for backstop	\$28.78
THE HOME DEPOT	Parks - Athletic Maint.	Weed eater and blades	\$548.26
THE HOME DEPOT	Parks - Athletic Maint.	Weed Eater Blades	\$59.29
<i>THE HOME DEPOT - Total For Parks - Athletic Maint.</i>			<i>\$636.33</i>
THE HOME DEPOT	Parks - Parks Maint.	Painting Supplies for Matt Campfield Basketb	\$83.17
THE HOME DEPOT	Parks - Parks Maint.	Painting Supplies for Matt Campfield Basketb	\$67.52
<i>THE HOME DEPOT - Total For Parks - Parks Maint.</i>			<i>\$150.69</i>
THE HOME DEPOT	Risk Management	Repair supplies for Washington Park Vandalis	\$269.00
THE HOME DEPOT	Risk Management	Return of Supplies for Washington Baseball -	(\$179.00)
THE HOME DEPOT	Risk Management	Repair supplies for Washington Park Vandalis	\$134.00
THE HOME DEPOT	Risk Management	Supplies to repair Washington Baseball Vand	\$179.00
THE HOME DEPOT	Risk Management	Repair supplies for Washington Park Vandalis	\$287.88
<i>THE HOME DEPOT - Total For Risk Management</i>			<i>\$690.88</i>
THE HOME DEPOT	Sewer Stormwater	glendale storm vault repairs	\$39.46
<i>THE HOME DEPOT - Total For Sewer Stormwater</i>			<i>\$39.46</i>
THE HOME DEPOT	Sewer Wastewater Collection	fuel for saws	\$23.98
<i>THE HOME DEPOT - Total For Sewer Wastewater Collection</i>			<i>\$23.98</i>
THE HOME DEPOT	Water Distribution	Sprinklers for Sand Pile	\$39.94

<i>THE HOME DEPOT - Total For Water Distribution</i>			\$39.94
THE HOME DEPOT	Weed & Pest Fund	WEED AND PEST PITCH FORKS FOR MULCH S	\$99.96
<i>THE HOME DEPOT - Total For Weed &amp; Pest Fund</i>			\$99.96
<b>THE HOME DEPOT - ALL DEPARTMENTS</b>			<b>\$3,744.20</b>

## THE OFFICE SHOP, INC

THE OFFICE SHOP, INC	Fire-EMS Administration	April service for Fire Admin copier	\$90.97
THE OFFICE SHOP, INC	Fire-EMS Administration	June service fee for fire admin copier	\$98.05
<i>THE OFFICE SHOP, INC - Total For Fire-EMS Administration</i>			\$189.02
<b>THE OFFICE SHOP, INC - ALL DEPARTMENTS</b>			<b>\$189.02</b>

## THE TORO COMPANY

THE TORO COMPANY	Golf - Operations	Toro NSN Service and warranty	\$7,755.00
<i>THE TORO COMPANY - Total For Golf - Operations</i>			\$7,755.00
<b>THE TORO COMPANY - ALL DEPARTMENTS</b>			<b>\$7,755.00</b>

## Thyssenkrupp

Thyssenkrupp	Buildings & Structures Fund	Elevator full maintenance with phone monit	\$1,983.00
Thyssenkrupp	Buildings & Structures Fund	Elevator full maintenance with phone monit	\$14,009.79
<i>Thyssenkrupp - Total For Buildings &amp; Structures Fund</i>			\$15,992.79
<b>Thyssenkrupp - ALL DEPARTMENTS</b>			<b>\$15,992.79</b>

## TOP OFFICE PRODUCTS

TOP OFFICE PRODUCTS	Buildings & Structures Fund	Quarterly copy charge	\$147.70
<i>TOP OFFICE PRODUCTS - Total For Buildings &amp; Structures Fund</i>			\$147.70
TOP OFFICE PRODUCTS	City Attorney	Copy charge - July 2022	\$246.08
<i>TOP OFFICE PRODUCTS - Total For City Attorney</i>			\$246.08
TOP OFFICE PRODUCTS	Fleet Maintenance Fund	Copy charge - July 2022	\$56.75
<i>TOP OFFICE PRODUCTS - Total For Fleet Maintenance Fund</i>			\$56.75
TOP OFFICE PRODUCTS	Municipal Court	Copy charge - July 2022	\$38.00
<i>TOP OFFICE PRODUCTS - Total For Municipal Court</i>			\$38.00
TOP OFFICE PRODUCTS	Parks - Parks Maint.	Copy charge - July 2022	\$56.75
<i>TOP OFFICE PRODUCTS - Total For Parks - Parks Maint.</i>			\$56.75

TOP OFFICE PRODUCTS	Streets	Copy charge - July 2022	\$56.75
<i>TOP OFFICE PRODUCTS - Total For Streets</i>			<i>\$56.75</i>
TOP OFFICE PRODUCTS	Water Distribution	Copy charge - June 2022	\$110.49
TOP OFFICE PRODUCTS	Water Distribution	Copy charge - July 2022	\$101.93
<i>TOP OFFICE PRODUCTS - Total For Water Distribution</i>			<i>\$212.42</i>
TOP OFFICE PRODUCTS	WWTP Operations	Copy charge - July 2022	\$124.16
<i>TOP OFFICE PRODUCTS - Total For WWTP Operations</i>			<i>\$124.16</i>
<b>TOP OFFICE PRODUCTS - ALL DEPARTMENTS</b>			<b>\$938.61</b>

## TOWN OF MILLS

TOWN OF MILLS	Police Grants Fund	Equitable sharing - DCI #2021-1110	\$598.10
<i>TOWN OF MILLS - Total For Police Grants Fund</i>			<i>\$598.10</i>
<b>TOWN OF MILLS - ALL DEPARTMENTS</b>			<b>\$598.10</b>

## TRACTOR SUPPLY CO

TRACTOR SUPPLY CO	Ice Arena - Operations	Propane for Olympia	\$106.88
<i>TRACTOR SUPPLY CO - Total For Ice Arena - Operations</i>			<i>\$106.88</i>
TRACTOR SUPPLY CO	Regional Water Operations	(Propane) Fuel For Forklift - Gas/Fuel	\$23.88
<i>TRACTOR SUPPLY CO - Total For Regional Water Operations</i>			<i>\$23.88</i>
<b>TRACTOR SUPPLY CO - ALL DEPARTMENTS</b>			<b>\$130.76</b>

## TRANSUNION RISK AND

TRANSUNION RISK AND	Police Administration	Acct #220805	\$198.40
<i>TRANSUNION RISK AND - Total For Police Administration</i>			<i>\$198.40</i>
<b>TRANSUNION RISK AND - ALL DEPARTMENTS</b>			<b>\$198.40</b>

## TRETO CONST.

TRETO CONST.	Capital Projects Fund	Industrial Avenue Elm-David Co	\$52,250.00
TRETO CONST.	Capital Projects Fund	Senior Center Parking Lot Impr	\$146,323.60
<i>TRETO CONST. - Total For Capital Projects Fund</i>			<i>\$198,573.60</i>
<b>TRETO CONST. - ALL DEPARTMENTS</b>			<b>\$198,573.60</b>

## TRI STATE OIL RECLAI

TRI STATE OIL RECLAI	Balefill - Diversion & Special	Recycling	\$861.00
<i>TRI STATE OIL RECLAI - Total For Balefill - Diversion &amp; Special</i>			<i>\$861.00</i>
<b>TRI STATE OIL RECLAI - ALL DEPARTMENTS</b>			<b>\$861.00</b>

## TRI-STATE TRUCK & EQ

TRI-STATE TRUCK & EQ	Fleet Maintenance Fund	Equipment repair	\$2,437.36
<i>TRI-STATE TRUCK &amp; EQ - Total For Fleet Maintenance Fund</i>			<i>\$2,437.36</i>
<b>TRI-STATE TRUCK &amp; EQ - ALL DEPARTMENTS</b>			<b>\$2,437.36</b>

## TST WYOMING RIB

TST WYOMING RIB	Police Administration	EATING PLACES, RESTAURANTS	\$50.00
<i>TST WYOMING RIB - Total For Police Administration</i>			<i>\$50.00</i>
<b>TST WYOMING RIB - ALL DEPARTMENTS</b>			<b>\$50.00</b>

## TW ENTERPRISES INC

TW ENTERPRISES INC	Fleet Maintenance Fund	Remove / Replace Spare Test Panel	\$2,831.11
<i>TW ENTERPRISES INC - Total For Fleet Maintenance Fund</i>			<i>\$2,831.11</i>
<b>TW ENTERPRISES INC - ALL DEPARTMENTS</b>			<b>\$2,831.11</b>

## TYLER TECHNOLOGIES I

TYLER TECHNOLOGIES I	Capital Projects Fund	Client services	\$2,000.00
TYLER TECHNOLOGIES I	Capital Projects Fund	Project management	\$185.00
<i>TYLER TECHNOLOGIES I - Total For Capital Projects Fund</i>			<i>\$2,185.00</i>
TYLER TECHNOLOGIES I	Information Services	Support & Update Licensing/EnerGov 8/2022	\$139,538.64
<i>TYLER TECHNOLOGIES I - Total For Information Services</i>			<i>\$139,538.64</i>
TYLER TECHNOLOGIES I	Municipal Court	Incode Court Online Annual Fee 8/01/22 to 7	\$23,990.66
<i>TYLER TECHNOLOGIES I - Total For Municipal Court</i>			<i>\$23,990.66</i>
<b>TYLER TECHNOLOGIES I - ALL DEPARTMENTS</b>			<b>\$165,714.30</b>

## UNIFORMS 2 GEAR

UNIFORMS 2 GEAR	Police Career Services	Uniform supplies	\$386.49
UNIFORMS 2 GEAR	Police Career Services	Uniform supplies	\$59.82
<i>UNIFORMS 2 GEAR - Total For Police Career Services</i>			<i>\$446.31</i>
<b>UNIFORMS 2 GEAR - ALL DEPARTMENTS</b>			<b>\$446.31</b>

## UNITED 0162426270

UNITED 0162426270	Community Development	UNITED AIRLINES	\$1,191.20
<i>UNITED 0162426270 - Total For Community Development</i>			<i>\$1,191.20</i>
<b>UNITED 0162426270 - ALL DEPARTMENTS</b>			<b>\$1,191.20</b>

## UNITED 0162427311

UNITED 0162427311	Ft. Caspar Museum	Airline Tickets to attend museum conference	\$303.40
<i>UNITED 0162427311 - Total For Ft. Caspar Museum</i>			<i>\$303.40</i>
<b>UNITED 0162427311 - ALL DEPARTMENTS</b>			<b>\$303.40</b>

## UNITED 0162427313

UNITED 0162427313	Ft. Caspar Museum	Air travel to Mountain Plains Museums Asso	\$303.40
<i>UNITED 0162427313 - Total For Ft. Caspar Museum</i>			<i>\$303.40</i>
<b>UNITED 0162427313 - ALL DEPARTMENTS</b>			<b>\$303.40</b>

## UPS BILLING CENTER

UPS BILLING CENTER	Regional Water Operations	Shipping for Testing - Testing	\$179.93
UPS BILLING CENTER	Regional Water Operations	Shipping for Testing - Testing	\$182.99
<i>UPS BILLING CENTER - Total For Regional Water Operations</i>			<i>\$362.92</i>
<b>UPS BILLING CENTER - ALL DEPARTMENTS</b>			<b>\$362.92</b>

## URGENT CARE OF CASPE

URGENT CARE OF CASPE	Police Administration	Suspect blood draw	\$28.00
<i>URGENT CARE OF CASPE - Total For Police Administration</i>			<i>\$28.00</i>
<b>URGENT CARE OF CASPE - ALL DEPARTMENTS</b>			<b>\$28.00</b>

## USPS PO 5715580945

USPS PO 5715580945	City Manager	Certified letters	\$15.70
<i>USPS PO 5715580945 - Total For City Manager</i>			<i>\$15.70</i>
<b>USPS PO 5715580945 - ALL DEPARTMENTS</b>			<b>\$15.70</b>

## USPS PO 5762700491

USPS PO 5762700491	General Fund Revenue	Postcard stamps for resale in museum store	\$88.00
<i>USPS PO 5762700491 - Total For General Fund Revenue</i>			<i>\$88.00</i>
<b>USPS PO 5762700491 - ALL DEPARTMENTS</b>			<b>\$88.00</b>

## VERIZON WIRELESS

VERIZON WIRELESS	Balefill - Disposal & Landfill	Acct #642199740-00001	\$224.03
<i>VERIZON WIRELESS - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$224.03</i>
VERIZON WIRELESS	Fire-EMS Administration	Acct #571507176-00001	\$1,600.40
VERIZON WIRELESS	Fire-EMS Administration	Acct #571507176-00002	\$120.03
<i>VERIZON WIRELESS - Total For Fire-EMS Administration</i>			<i>\$1,720.43</i>
VERIZON WIRELESS	Police Investigations	Admin & Mars fees	\$100.00
<i>VERIZON WIRELESS - Total For Police Investigations</i>			<i>\$100.00</i>
VERIZON WIRELESS	Public Safety Communication	Acct #771153835-00001	\$140.91
<i>VERIZON WIRELESS - Total For Public Safety Communications</i>			<i>\$140.91</i>
VERIZON WIRELESS	Water Meters	Acct #942021615-00001	\$266.75
<i>VERIZON WIRELESS - Total For Water Meters</i>			<i>\$266.75</i>
<b>VERIZON WIRELESS - ALL DEPARTMENTS</b>			<b>\$2,452.12</b>

## WAL-MART #1617

WAL-MART #1617	Balefill - Disposal & Landfill	TRASH CAN LINERS SWB	\$7.56
<i>WAL-MART #1617 - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$7.56</i>
WAL-MART #1617	Rec Center - Classes	Camp supplies; popcorn, toothpicks, marshm	\$51.89
<i>WAL-MART #1617 - Total For Rec Center - Classes</i>			<i>\$51.89</i>
<b>WAL-MART #1617 - ALL DEPARTMENTS</b>			<b>\$59.45</b>

## WAL-MART #3778



WAL-MART #3778	Fire-EMS Administration	GROCERY STORES, SUPERMARKETS	\$23.52
WAL-MART #3778 - Total For Fire-EMS Administration			\$23.52
WAL-MART #3778	Rec Center - Operations	Camp Special Day Dodgeball and Donuts; Su	\$78.72
WAL-MART #3778 - Total For Rec Center - Operations			\$78.72
WAL-MART #3778	Rec Center - Special Program	Beach Day Supplies, Special Event CRF	\$111.16
WAL-MART #3778 - Total For Rec Center - Special Programs			\$111.16
<b>WAL-MART #3778 - ALL DEPARTMENTS</b>			<b>\$213.40</b>

## WAL-MART 5427 GAS

WAL-MART 5427 GAS	Police Career Services	AUTOMATED FUEL DISPENSERS	\$71.51
WAL-MART 5427 GAS - Total For Police Career Services			\$71.51
<b>WAL-MART 5427 GAS - ALL DEPARTMENTS</b>			<b>\$71.51</b>

## WARDWELL WATER & SEW

WARDWELL WATER & SEW	RWS - Booster Stations	Monthly water usage	\$135.68
WARDWELL WATER & SEW - Total For RWS - Booster Stations			\$135.68
<b>WARDWELL WATER &amp; SEW - ALL DEPARTMENTS</b>			<b>\$135.68</b>

## WAYNE COLEMAN CONSTR

WAYNE COLEMAN CONSTR	Capital Projects Fund	2nd & Lincoln Paving Improveme	\$46,205.15
WAYNE COLEMAN CONSTR	Capital Projects Fund	Contract Withholding: 22300192	\$27,895.54
WAYNE COLEMAN CONSTR - Total For Capital Projects Fund			\$74,100.69
WAYNE COLEMAN CONSTR	Sewer Wastewater Collection	2nd & Lincoln Paving Improveme	\$25,650.00
WAYNE COLEMAN CONSTR - Total For Sewer Wastewater Collection			\$25,650.00
<b>WAYNE COLEMAN CONSTR - ALL DEPARTMENTS</b>			<b>\$99,750.69</b>

## WEAR PARTS INC

WEAR PARTS INC	Water Distribution	Hex Nuts - Other Materials & Supplies	\$24.43
WEAR PARTS INC - Total For Water Distribution			\$24.43
WEAR PARTS INC	WWTP Operations	SS HARDWARE PRI CLAR 2	\$132.91
WEAR PARTS INC	WWTP Operations	SS NYLOCKS	\$84.00
WEAR PARTS INC - Total For WWTP Operations			\$216.91

<b>WEAR PARTS INC - ALL DEPARTMENTS</b>	<b>\$241.34</b>
---	-----------------

## WELLBORN SULLIVAN ME

WELLBORN SULLIVAN ME	Property Insurance Fund	Confidential legal or medical matters	\$10,000.00
----------------------	-------------------------	---------------------------------------	-------------

<i>WELLBORN SULLIVAN ME - Total For Property Insurance Fund</i>			<i>\$10,000.00</i>
---	--	--	--------------------

<b>WELLBORN SULLIVAN ME - ALL DEPARTMENTS</b>	<b>\$10,000.00</b>
---	--------------------

## WEST METRO FIRE RESC

WEST METRO FIRE RESC	Fire-EMS Training	Wildland Fire Origin and Cause Class	\$415.59
----------------------	-------------------	--------------------------------------	----------

<i>WEST METRO FIRE RESC - Total For Fire-EMS Training</i>			<i>\$415.59</i>
---	--	--	-----------------

<b>WEST METRO FIRE RESC - ALL DEPARTMENTS</b>	<b>\$415.59</b>
---	-----------------

## WEST PLAINS ENGINEER

WEST PLAINS ENGINEER	Balefill - Disposal & Landfill	Solid Waste Thermal and Electr	\$1,350.00
----------------------	--------------------------------	--------------------------------	------------

<i>WEST PLAINS ENGINEER - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$1,350.00</i>
--	--	--	-------------------

<b>WEST PLAINS ENGINEER - ALL DEPARTMENTS</b>	<b>\$1,350.00</b>
---	-------------------

## WEST PUBLISHING CORP

WEST PUBLISHING CORP	City Attorney	Online/Software Subscription Charges	\$848.74
----------------------	---------------	--------------------------------------	----------

<i>WEST PUBLISHING CORP - Total For City Attorney</i>			<i>\$848.74</i>
---	--	--	-----------------

<b>WEST PUBLISHING CORP - ALL DEPARTMENTS</b>	<b>\$848.74</b>
---	-----------------

## WESTERN SIGN & DESIG

WESTERN SIGN & DESIG	Police Administration	Signs, installation & set-up	\$246.00
----------------------	-----------------------	------------------------------	----------

<i>WESTERN SIGN &amp; DESIG - Total For Police Administration</i>			<i>\$246.00</i>
---	--	--	-----------------

<b>WESTERN SIGN &amp; DESIG - ALL DEPARTMENTS</b>	<b>\$246.00</b>
---	-----------------

## WESTERN WATER CONSUL

WESTERN WATER CONSUL	Balefill - Disposal & Landfill	CRL GPS Connectivity Upgrades	\$1,932.95
----------------------	--------------------------------	-------------------------------	------------

<i>WESTERN WATER CONSUL - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$1,932.95</i>
--	--	--	-------------------

**WESTERN WATER CONSUL - ALL DEPARTMENTS**

\$1,932.95

**WESTERN WYOMING LOCK**

WESTERN WYOMING LOCK	Buildings & Structures Fund	Locksmith, keys	\$12.00
<i>WESTERN WYOMING LOCK - Total For Buildings &amp; Structures Fund</i>			<i>\$12.00</i>
WESTERN WYOMING LOCK	Water Meters	2 Keys for Locks @ Mile High Meter Read - M	\$5.00
<i>WESTERN WYOMING LOCK - Total For Water Meters</i>			<i>\$5.00</i>
<b>WESTERN WYOMING LOCK - ALL DEPARTMENTS</b>			<b>\$17.00</b>

**WESTLAND PARK-RED BU**

WESTLAND PARK-RED BU	Sewer Fund	Retail sewer revenue/201 sewer billing/admi	(\$390.90)
WESTLAND PARK-RED BU	Sewer Fund	Retail sewer revenue/201 sewer billing/admi	\$3,909.00
<i>WESTLAND PARK-RED BU - Total For Sewer Fund</i>			<i>\$3,518.10</i>
WESTLAND PARK-RED BU	WWTP Revenue and Transfer	Retail sewer revenue/201 sewer billing/admi	(\$1,855.84)
<i>WESTLAND PARK-RED BU - Total For WWTP Revenue and Transfers</i>			<i>(\$1,855.84)</i>
<b>WESTLAND PARK-RED BU - ALL DEPARTMENTS</b>			<b>\$1,662.26</b>

**WM SUPERCENTER**

WM SUPERCENTER	Aquatics- Mike Sedar Conse	Butter Spray	\$10.66
<i>WM SUPERCENTER - Total For Aquatics- Mike Sedar Conse</i>			<i>\$10.66</i>
WM SUPERCENTER	Metro Animal Shelter	GROCERY STORES, SUPERMARKETS	\$37.52
<i>WM SUPERCENTER - Total For Metro Animal Shelter</i>			<i>\$37.52</i>
WM SUPERCENTER	Water Distribution	DEF Fluid for Vehicles - Vehicle Supplies	\$148.96
<i>WM SUPERCENTER - Total For Water Distribution</i>			<i>\$148.96</i>
<b>WM SUPERCENTER - ALL DEPARTMENTS</b>			<b>\$197.14</b>

**WPY MountainPlains M**

WPY MountainPlains M	Ft. Caspar Museum	Annual conference registration	\$490.00
WPY MountainPlains M	Ft. Caspar Museum	Registration for MPMA museum conference	\$495.00
<i>WPY MountainPlains M - Total For Ft. Caspar Museum</i>			<i>\$985.00</i>
<b>WPY MountainPlains M - ALL DEPARTMENTS</b>			<b>\$985.00</b>

## WPY TeamSideline

WPY TeamSideline	Rec Center - Sports Programs Team Sideline Scheduling	\$499.00
<i>WPY TeamSideline - Total For Rec Center - Sports Programs</i>		<i>\$499.00</i>
<b>WPY TeamSideline - ALL DEPARTMENTS</b>		<b>\$499.00</b>

## WS DARLEY CO

WS DARLEY CO	Fire-EMS Prevent & Inspect	Turnout Gear	\$839.19
WS DARLEY CO	Fire-EMS Prevent & Inspect	Turnout Gear	\$174.66
<i>WS DARLEY CO - Total For Fire-EMS Prevent &amp; Inspect</i>			<i>\$1,013.85</i>
<b>WS DARLEY CO - ALL DEPARTMENTS</b>			<b>\$1,013.85</b>

## WWP DBA- TRUGREEN

WWP DBA- TRUGREEN	Balefill - Disposal & Landfill	FERTILIZE AND WEEK KILLER	\$307.84
<i>WWP DBA- TRUGREEN - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$307.84</i>
<b>WWP DBA- TRUGREEN - ALL DEPARTMENTS</b>			<b>\$307.84</b>

## WY. DEPT. OF TRANSP

WY. DEPT. OF TRANSP	Capital Projects Fund	Gems S028919 - I-25 & Casper m	\$5.42
<i>WY. DEPT. OF TRANSP - Total For Capital Projects Fund</i>			<i>\$5.42</i>
<b>WY. DEPT. OF TRANSP - ALL DEPARTMENTS</b>			<b>\$5.42</b>

## WY. MACHINERY CO.

WY. MACHINERY CO.	Balefill - Baler Processing	Equipment repair	\$13,268.00
WY. MACHINERY CO.	Balefill - Baler Processing	Forklift tire & wheel replacement	\$765.23
<i>WY. MACHINERY CO. - Total For Balefill - Baler Processing</i>			<i>\$14,033.23</i>
WY. MACHINERY CO.	Balefill - Disposal & Landfill	Equipment repair	\$1,502.07
WY. MACHINERY CO.	Balefill - Disposal & Landfill	Equipment repair	\$178.20
<i>WY. MACHINERY CO. - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$1,680.27</i>
WY. MACHINERY CO.	Fleet Maintenance Fund	Equipment repair	\$1,200.00
WY. MACHINERY CO.	Fleet Maintenance Fund	Equipment repair	\$125.00
<i>WY. MACHINERY CO. - Total For Fleet Maintenance Fund</i>			<i>\$1,325.00</i>

**WY. MACHINERY CO. - ALL DEPARTMENTS**

\$17,038.50

**WYOMING CAMERA OUTFI**

WYOMING CAMERA OUTFI	Fire-EMS Prevent & Inspect	Canon BRE1 wireless remote	\$39.99
----------------------	----------------------------	----------------------------	---------

<i>WYOMING CAMERA OUTFI - Total For Fire-EMS Prevent &amp; Inspect</i>			<i>\$39.99</i>
--	--	--	----------------

**WYOMING CAMERA OUTFI - ALL DEPARTMENTS**

\$39.99

**WYOMING LOW VOLTAGE**

WYOMING LOW VOLTAGE	Fire-EMS Administration	Data Port Installation and Setup at FS1	\$185.00
---------------------	-------------------------	---	----------

<i>WYOMING LOW VOLTAGE - Total For Fire-EMS Administration</i>			<i>\$185.00</i>
--	--	--	-----------------

WYOMING LOW VOLTAGE	Hogadon - Admin	Technology Items (IP Phones Chair Lift)	\$520.00
---------------------	-----------------	---	----------

<i>WYOMING LOW VOLTAGE - Total For Hogadon - Admin</i>			<i>\$520.00</i>
--	--	--	-----------------

**WYOMING LOW VOLTAGE - ALL DEPARTMENTS**

\$705.00

**WYOMING STEEL RECYCL**

WYOMING STEEL RECYCL	Capital Projects Fund	Angle iron for lintel at soccer pump station	\$190.00
----------------------	-----------------------	--	----------

<i>WYOMING STEEL RECYCL - Total For Capital Projects Fund</i>			<i>\$190.00</i>
---	--	--	-----------------

**WYOMING STEEL RECYCL - ALL DEPARTMENTS**

\$190.00

**XEROX CORPORATION**

XEROX CORPORATION	Regional Water Operations	Copier usage	\$213.49
-------------------	---------------------------	--------------	----------

<i>XEROX CORPORATION - Total For Regional Water Operations</i>			<i>\$213.49</i>
--	--	--	-----------------

**XEROX CORPORATION - ALL DEPARTMENTS**

\$213.49

**ZONAR SYSTEMS INC**

ZONAR SYSTEMS INC	Balefill - Disposal & Landfill	Asset tags	\$20.36
-------------------	--------------------------------	------------	---------

<i>ZONAR SYSTEMS INC - Total For Balefill - Disposal &amp; Landfill</i>			<i>\$20.36</i>
---	--	--	----------------

**ZONAR SYSTEMS INC - ALL DEPARTMENTS**

\$20.36

## CITYWIDE BILLS AND CLAIMS TOTAL

\$3,834,152.91

---

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

SUBMITTED BY (Finance Dir) \_\_\_\_\_ DATE \_\_\_\_\_

---

DULY AUDITED BY (City Manager) \_\_\_\_\_ DATE \_\_\_\_\_

APPROVED BY (Mayor) \_\_\_\_\_ DATE \_\_\_\_\_

CITY of CASPER, WYOMING  
BILLS and CLAIMS ADDENDUM  
Council Meeting  
08/16/22

**Additional Accounts Payable**

**07/28/22**

**Prewrits - Travel Reimbursements, Petty Cash & Payroll Vendors**

Luke Iselin - Travel reimbursement	197.50
Kendra Guldán - Travel reimbursement	324.50
Jesse Kler - Travel reimbursement	314.50
	<hr/>
	836.50

**08/04/22**

**Prewrits - Travel Reimbursement**

Renee Hardy - Travel reimbursement	555.00
	<hr/>
	555.00

<b>Total Additional AP</b>	<b><u><u>\$ 1,391.50</u></u></b>
----------------------------	----------------------------------

August 02, 2022

MEMO TO: J. Carter Napier, City Manager *JCN*  
FROM: Liz Becher, Community Development Director *LB*  
Craig Collins, AICP, City Planner  
SUBJECT: Establish Date of Public Hearing for Consideration of an Ordinance Correcting a Scrivener's Error in the Legal Description of Properties Annexed via Ordinance No. 34-19

Meeting Type & Date:

Regular Council Meeting, August 16, 2022

Action Type:

Establish September 6, 2022 as the date of public hearing for consideration of an Ordinance correcting a scrivener's error

Recommendation:

That Council, by minute action, establish September 6, 2022 as the date of public hearing for consideration of an Ordinance correcting a scrivener's error in the legal description of properties annexed via Ordinance No. 34-19, located on the west side of South Poplar Street, south of West 50<sup>th</sup> Street.

Summary:

The City was informed of an error in the legal description of properties involved in a City-initiated annexation in 2019, located on the west side of South Poplar Street, south of West 50<sup>th</sup> Street. Two (2) properties were mistakenly included in the annexation because of the erroneous legal description. In speaking with the owners of the two (2) properties, one (1), located at 5075 Yesness Lane, has submitted their acceptance of the error and wishes to remain in the Casper City limits. The owner of the second property (West Half of Lots 26 & 27, South Garden Creek Acres No. 2) does not want his property to be located within the City limits at this time, which necessitates a correction to the annexation ordinance.

The property being removed from the annexation is currently undeveloped, and does not receive City water or sewer at this time. The property owner was informed of the requirement to annex the property in the future, at his cost, if/when the property develops and water and/or sewer is requested from the City. The property owner has also been informed that the current standard would require the owner to participate in the cost of public improvements to adjacent streets at that time. The owner understands the cost associated with annexing to the City in the future and wishes to have the property revert back to the County with the correction of the error, through the scrivener's error process.

Financial Considerations:

Not applicable

Oversight/Project Responsibility:

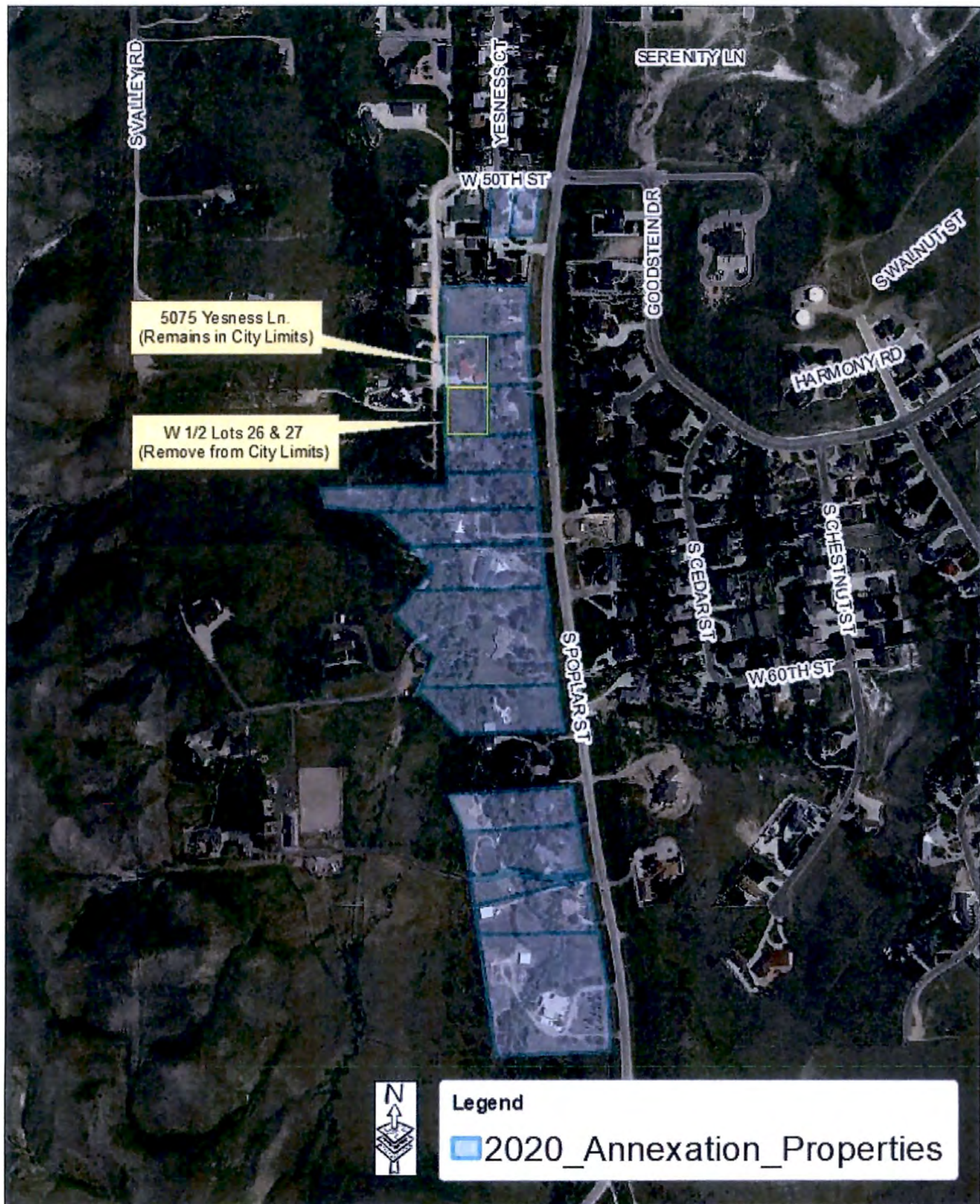
Community Development Department – Planning Division

Attachments:

Vicinity Map

Ordinance No. 34-19 Annexing Multiple Properties





ORDINANCE NO. 34-19

AN ORDINANCE APPROVING THE CITY-INITIATED ANNEXATION OF FIFTEEN (15) PROPERTIES ALONG THE WEST SIDE OF SOUTH POPLAR STREET, SOUTH OF WEST 50<sup>TH</sup> STREET; AND THE ZONING OF SAID PROPERTIES AS AG (URBAN AGRICULTURE)

WHEREAS, the Casper City Council approved Resolution No. 19-162, initiating the annexation of fifteen (15) properties along the west side of South Poplar Street, south of West 50<sup>th</sup> Street, and more particularly described as follows:

- E ½, Tracts 34 and 35, South Garden Creek Acres No. 2 Addition
- Tracts 14-31, Inclusive, South Garden Creek Acres No. 2 Addition
- Tracts 1-10, and the South Portion of 11, South Garden Creek Acres Addition

WHEREAS, the properties listed above all adjoin the existing Casper corporate limits along their east boundaries; and,

WHEREAS, pursuant to Section 17.12.180 of the Casper Municipal Code, the City Council may impose zoning on the property to be annexed; and,

WHEREAS, the Generation Casper Comprehensive Land Use Plan, adopted in 2017, supports the zoning of the property as AG (Urban Agriculture); and,

WHEREAS, an annexation report will be reviewed by the City Council concurrent with third reading, and final approval of the annexation, in accordance with Section 15-1-402 of the Wyoming State Statutes, as amended; and,

WHEREAS, pursuant to Wyoming Statute § 15-1-410(a), any land use that was existing at any time within the year prior to the date of annexation and was lawful at the time the property was annexed shall be considered to be legal and conforming upon annexation into the City, and said land use may continue without restriction.

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

SECTION 1:

The annexation of the properties listed above is hereby approved, and said area is included within the corporate limits of the City of Casper and all rights, privileges, and duties pertaining to such inclusion shall apply to said development and the inhabitants thereof.

SECTION 2:

The AG (Urban Agriculture) zoning of said properties is hereby approved.



SECTION 3:

All land uses in existence within the year prior to the date of annexation, and that were lawful at the time the property was annexed are considered to be legal and conforming, and permitted to continue without restriction, provided that the use is not discontinued for any one (1) year period after the date of annexation, all in accordance with Wyoming Statute § 15-1-410(a).

SECTION 4:

All utility franchises shall be furnished a copy of this ordinance, and other information required by the franchises, as official notice of the expansion of the City limits.

SECTION 5:

This ordinance shall, pursuant to W. S. § 15-1-408, be in full force and effect on the 21st business day following third reading approval by the City Council, and following publication.

PASSED on 1st reading the 3<sup>rd</sup> day of December, 2019.

PASSED on 2nd reading the 17<sup>th</sup> day of December, 2019.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the 7<sup>th</sup> day of January, 2020.

APPROVED AS TO FORM:

Walter Trout

ATTEST:


Fleur D. Tremel  
Fleur D. Tremel  
City Clerk




CITY OF CASPER, WYOMING  
A Municipal Corporation

Steven K. Freel  
Steven K. Freel  
Mayor

August 2, 2022

MEMO TO: J. Carter Napier, City Manager 

FROM: Liz Becher, Community Development Director 

SUBJECT: Establish the date for a public hearing to consider an Ordinance approving a partial plat vacation, replat, vacation of public parkland and a zone change for the North Platte River Park No. 2 Subdivision

Meeting Type & Date:

Regular Council Meeting, August 16, 2022

Action Type:

Minute action, establishing date of public hearing

Recommendation:

That Council, by minute action, establish September 6, 2022 as the date of public hearing for consideration of an Ordinance approving a partial plat vacation, replat, vacation of public parkland and a zone change for the North Platte River Park No. 2 Subdivision.

Summary:

In January of 2022 the City Council cancelled the first reading on an ordinance proposing a replat and zone change creating the North Platte River Park No. 2 subdivision (*Planning Case #'s SUB-96-2021 & ZOC-97-2021*), pending the completion of an Expansion Study for the Ford Wyoming Center. Council's desire at that time was that by delaying the approval of the subdivision/zoning, it would be possible to incorporate any potential recommendations that the Study provided about zoning and land use needs in the area around the Events Center. Council held a work session discussion on July 26, 2022 to provide staff with direction, in the context of the DRAFT Expansion study, as recently presented to Council.

### **Background**

The City of Casper, as property owner, applied for a vacation and replat creating a new, 185-acre subdivision, to be known as North Platte River Park No. 2. The subject area is located generally east of Interstate 25 and north of the Historic Trails Center. The Planning and Zoning Commission voted to support the plat and zoning creating the subdivision after a public hearing held on November 21, 2021. After completing required public/legal notices, there was no public interest expressed to staff about the project, and no public comments were submitted.

The 185-acre subject property was acquired by the City of Casper in the late 1970's as part of the 1,095-acre North Platte River Park Addition. The North Platte River Park subdivision encompasses the Events Center, the shooting range, the air modeler's facility, the race track, and equestrian area, and a large expanse of currently vacant/unused land. The proposed North Platte

River Park No. 2 subdivision proposes to carve off the area located generally along the Interstate corridor to create three (3) new lots. Two (2) of the lots would be developable, and the third lot is the current location of the Ford Wyoming Center, which is being included solely for the purpose of creating a clean legal description for the property for lease purposes.

A companion item to the subdivision requests a vacation (as public parkland) and a zone change of the two (2) developable lots (Lots 1 & 2). To be clear, proposed Lot 3 (Ford Wyoming Center) is not proposed to be rezoned, and will remain to be zoned as PH (Park Historic). The impetus for the requested zone change was to transition underutilized, unused, excess City property into productive, private use through the creation of an industrial park. In that the area is currently zoned PH (Park Historic), it must be vacated as public parkland pursuant to State law, prior to, or concurrent with, rezoning. W.S. 15-1-103(a)(xii) allows for the vacation of public parkland provided a couple of conditions are met. First, the City must have owned the property for a minimum of ten (10) years, and secondly, the property cannot have been developed or used as a public park. The area in question meets both criteria. The initial recommendation on rezoning was as follows:

- Lot 1 (29-acres) - M-2 (General Industrial);
- Lot 2 (74-acres) – M-1 (Limited Industrial);

When reviewing zone changes, the first step is always to review the guidance provided by the Comprehensive Land Use Plan (Generation Casper). In that the concept of developing this area as an industrial park was not yet envisioned in 2017, the Generation Casper Comprehensive Land Use Plan provides very little guidance. Although the Plan doesn't provide direct support for the development of the area, that fact doesn't automatically preclude development. Best practice dictates that in the absence of Comprehensive Land Use Plan direction, staff, the Planning and Zoning Commission, and the City Council should use the overarching principles espoused by the Plan to inform their decision making. Fortunately, there are at least a couple of references in the Plan that suggest favorable consideration. See immediately below:

- Pg 3-7 – Industrial and business uses should be encouraged within the UGB to provide adequate services to the city and provide local jobs and sales tax revenue.
- Pg 3-21 – EC5-2 Redevelopment: Target infrastructure investments toward identified redevelopment areas based on community demand for various types of commercial and industrial space. Redevelopment areas should be given priority over new development.

To put the proposal in context, it is helpful to understand that at the time that the development of the area as an industrial park was initially conceptualized, the City had been approached by multiple, out-of-town companies that expressed a desire to move their businesses to Casper, but were having a difficult time finding suitable properties. The businesses expressed a desire for oversized/large, centrally-located, industrially-zoned sites, in proximity to the Interstate.

Although they had been shown industrial sites in the County, and in adjacent communities, the businesses expressed that their primary desire was to be in a highly visible location, close to the Casper city center, in an industrial area with abnormally large setbacks from adjacent businesses. The subject area was of interest to the businesses, and the City commenced the process of converting the unused “park” property to developable parcels by hiring a surveyor to create the parcels.

Unfortunately, the DRAFT expansion study does not provide much guidance or any recommendations on complimentary land uses within the subject 185-acre area that might benefit the Ford Wyoming Center. The proposal to subdivide and rezone the area at this point should be seen as step #1 in a multifaceted development process. The City Council provided direction to staff to seek estimated costs for the creation of a simple master plan for the area. Staff contacted three (3) engineering/planning firms, and estimates are planned to be provided to council concurrent with first reading.

### **Reference Information**

The following are listed as permitted uses under M-1 (Limited Industrial) zoning:

1. Animal shelters, treatment centers, animal clinics, and animal boarding centers;
2. Assembly of devices or instruments, or packaging of products from previously prepared materials;
3. Automobile and vehicular sales and/or repair;
4. Automobile and vehicular service stations and public garages;
5. Automobile wrecker services;
6. Bed and breakfast;
7. Bed and breakfast homestay;
8. Bed and breakfast inn;
9. Bottling factories or plants;
10. Builders' supply yards;
11. Bulk plants with underground/above ground storage;
12. Commercial processing dairies and creameries, including depots (excluding dairy farms);
13. Commercial greenhouses and nurseries;
14. Commercial kennels;
15. Commercial laundries;
16. Convenience establishments;
17. Day-care, adult;
18. Child care center;
19. Family child care center - zoning review;
20. Experimental or testing laboratories and research facilities;
21. Fabrication plants (steel or wood);

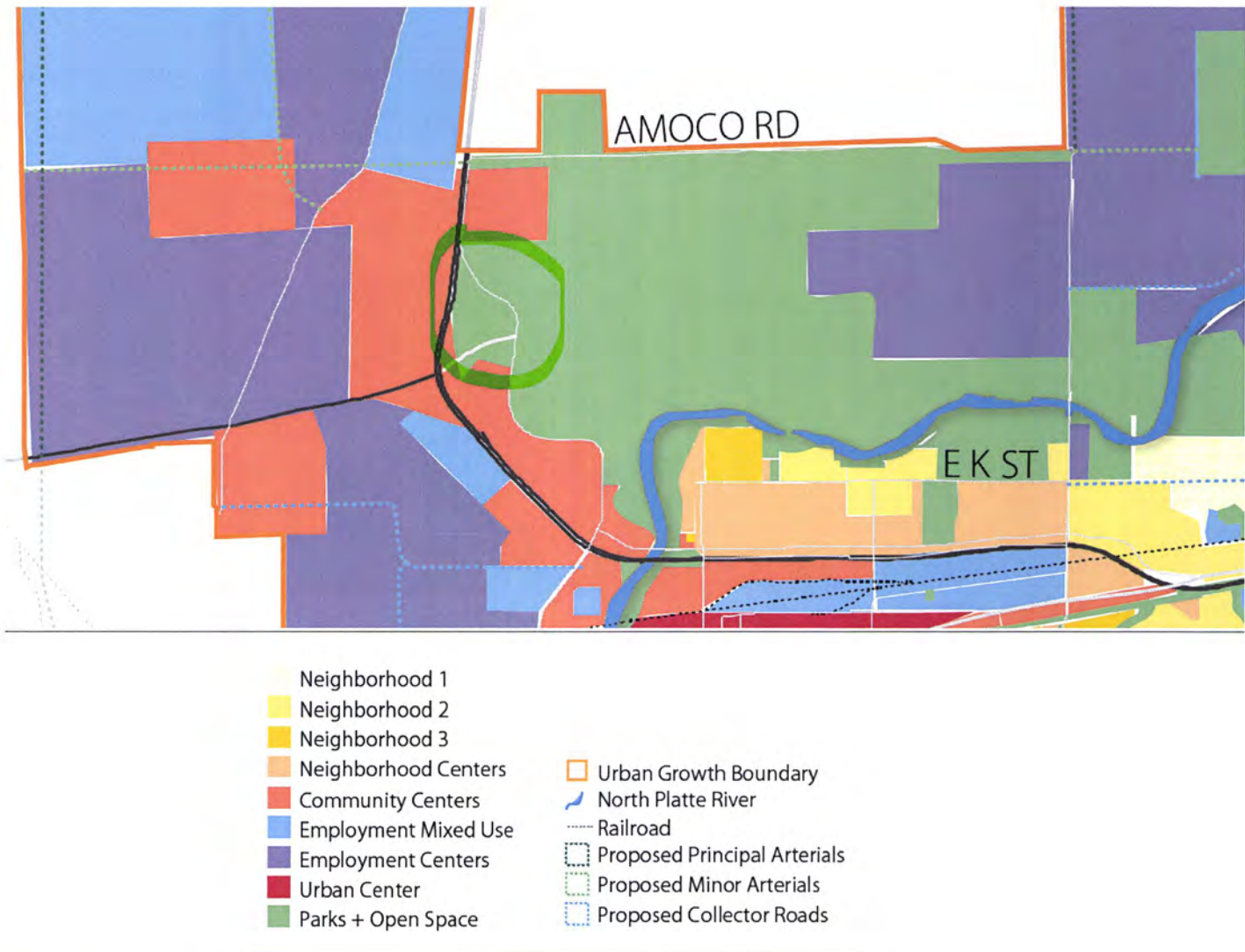
22. Farm implement sales and services;
23. Frozen food lockers;
24. Grocery stores;
25. Manufactured home (mobile) sales and service;
26. Manufacturing, assembly, or packing of products from previously prepared materials;
27. Manufacturing of devices or instruments;
28. Manufacturing and processing of food or food products;
29. Motels and hotels;
30. Offices, general and professional;
31. Open sales lots;
32. Pet supplies;
33. Parks, playgrounds, historical sites, and other similar recreational facilities;
34. Pawnshops;
35. Personal service shops;
36. Plumbing, welding, electrical supply, and service shops;
37. Printing and newspaper houses;
38. Public utilities and public service installations, including repair and storage facilities;
39. Recycling businesses;
40. Restaurant, cafes, and coffee shops;
41. Retail businesses;
42. Transportation depots;
43. Veterinary clinics with boarding outside pens;
44. Warehouses, including both indoor and outdoor storage.
45. Sexually oriented businesses, pursuant to all regulations set forth in Section 9.24.110 of the municipal code;
46. Neighborhood assembly uses;
47. Regional assembly uses;
48. Custodial care facility;
49. Branch community facilities;
50. Neighborhood grocery;
51. Church.

The following are listed as permitted uses under M-2 (General Industrial) zoning:

- A. All uses permitted in the M-1 district;
- B. Asphalt (hot mix) plants;
- C. Concrete plants;
- D. Gypsum manufacturing;
- E. Helistops, airports, heliports, or aircraft landing fields;
- F. Large equipment sales and repair;
- G. Manufacture and storage of explosives;
- H. Refineries;

- I. Rock quarrying and crushing;
- J. Warehouses, indoor and outdoor storage, and retail sales.
- K. Sexually oriented businesses, pursuant to all regulations set forth in Section 9.24.110 of the municipal code.

Generation Casper Comprehensive Land Use Plan  
 Map 4-4 - Future Land Use Map  
*(Subject Area circled)*



Financial Considerations:  
 Not applicable



Oversight/Project Responsibility:

Community Development Department – Planning Division


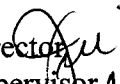

Attachments:

Location Map/Aerial

Proposed North Platte River Park No. 2 Subdivision



August 10, 2022

MEMO TO: J. Carter Napier, City Manager   
FROM: Jill Johnson, Financial Services Director   
Nicholas Gassman, Accounting Supervisor   
SUBJECT: Amendment to the Fiscal Year 2023 Budget

**Meeting Type & Date**

Regular Council Meeting  
August 16, 2022

**Action Type**

Public Hearing  
Resolution

**Recommendation**

That Council, by Resolution, authorize an amendment to the Fiscal Year 2023 Budget.

**Summary**

The proposed amendment to the Fiscal Year 2023 budget was discussed the August 9, 2022 City Council work session. Council supported bringing the changes forward for final approval.

The Municipal Budget Act, Section 16-4-108, prohibits the expenditure or encumbrance of any money in excess of the amounts provided in the budget for each department. To comply with this requirement, City Council may authorize an adjustment of budgets.

The budget amendment being proposed would be the first amendment to the originally adopted Fiscal Year 2022-2023 budget. This amendment is primarily composed of three sections including: project carryovers, encumbered contracts/purchase orders, and new budget requests.

Project carryovers are items that were authorized in Fiscal Year 2021-2022 but services or products were not delivered before June 30, 2022. The expenditure authority for these items has lapsed and it is necessary to reauthorize these planned expenditures for Fiscal Year 2022-2023. These requests are itemized in Attachment A in the amount of \$16,254,047.

Like the project carryovers, encumbrances include purchase orders/contracts which were authorized in Fiscal Year 2021-2022 but services or products were not delivered before June 30, 2022. The expenditure authority for these items has lapsed and it is necessary to reauthorize these planned expenditures for Fiscal Year 2022-2023. These obligations are itemized in Attachment B in the amount of \$27,524,388.

New budget requests are items that were not included in the original budget or project carryovers and encumbrances. These requests are itemized in Attachment C for additional spending of \$9,598,975.



**Financial Considerations**

Total project and encumbrance carry over funding requests \$43,778,435. Net impact to projected fund balances is \$0 as expenditures were accounted for in the previous budget cycle.

Total supplemental budget requests \$9,598,975. Net impact (after application of unanticipated revenues and transfers) to various funds is \$2,857,299 shown as follows:

General Fund:	\$ 6,170,783
Local Assessment District Fund:	\$ (4,591,766)
Transit Fund:	\$ -
PSCC Fund:	\$ 146,008
Capital Fund:	\$ 624,972
WWTP Fund:	\$ 39,032
Balefill Fund:	\$ 388,300
Hogadon Ski Fund:	\$ 15,000
Ford Wyoming Center Fund:	\$ 64,970

**Oversight/Project Responsibility**

Jill Johnson, Financial Services Director

**Attachments**

Budget Amendment #1 Resolution  
Budget Amendment Attachment A  
Budget Amendment Attachment B  
Budget Amendment Attachment C

Attachment C  
FY '23 BUDGET AMENDMENT #1 DETAIL

	<u>FUNDING REQUESTED</u>	<u>NEW OR OFFSETTING REVENUES</u>	<u>DESCRIPTION</u>	<u>FUNDING SOURCE</u>
<b>GENERAL FUND (101)</b>				
<b>General Government (501)</b>				
Technology Supplies	10,000	(10,000)	Increased abatement related work	Abatements work is billed to properties
Travel and Training	5,000	(5,000)	Grant received for cyber security training	Reimbursed by grant
Total General Government	15,000	(15,000)		
<b>Public Safety (502)</b>				
Technology Supplies	22,000		Purchase of 6 mobile radios under capital asset threshold	One Cent 16
Overtime	350,000		Overtime for Police Officers	Funded by Cedar Impact designated money
General Supplies and Materials	24,100		Hoses and Nozzles for reserve fire truck	Funded by Cedar Impact designated money
General Supplies and Materials	16,900		Security upgrades for fire facilities	Funded by Cedar Impact designated money
Technology Supplies	125,000		Access locks for fire facilities	Funded by Cedar Impact designated money
Total Public Safety	538,000			
<b>General fund (transfer out)</b>				
Transfer out	4,956,472		Fire Pension A present value of \$7,294,177.60 transfer to fund 104	unassigned cash
Transfer out	676,311		Transfer to fund 150 for Cedar Impact expenses	Funded by Cedar Impact designated money
Total General Fund transfer out	5,632,783		To address shortfall in Fleet Services	unassigned cash
<b>Local Assessment Districts (104)</b>				
Transfer In		(4,956,472)	Fire Pension A present value of \$7,294,177.60 transfer from fund 101	unassigned cash
Principal Payment	364,706		Fire Pension A FY23 Payment	unassigned cash
Total LAD	364,706	(4,956,472)		
<b>Public Transit (115)</b>				
Federal Grants	50,800	(50,800)	Bus wraps for transit	reimbursed by federal grant
Total Transit Fund	50,800	(50,800)		
<b>Public Safety Communications Center (117)</b>				
Federal Grants	146,008		Mobile command station upgrades. Originally budgeted in FY21	PSCC Reserves
Total PSCC Fund	146,008			
<b>Capital Fund (150)</b>				
Improvements Other Than Buildings	500,000	(400,000)	TAP Grant for College Drive pathway.	\$400,000 Federal Grant and \$100,000 1 cent 16
Improvements Other Than Buildings	224,133		Poplar Street improvements - CY ave to Collins Dr. (City match of Wydot Agreement	capital reserves
Other Contractual	19,873	(19,873)	AEDs for City facilities	Reimbursed by grant
Light Equipment	12,082		Increased expense for 6 marked SUVs	Savings on other Capital Project
Light Equipment	30,000	(30,000)	UTV Purchase	Transferred in from General Fund - Cedar Impact money
Light Equipment	200,000	(200,000)	Brush 6 replacement	Transferred in from General Fund - Cedar Impact money
Light Equipment	199,500	(199,500)	3 support fire vehicles	Transferred in from General Fund - Cedar Impact money
Improvements other than building	246,811	(246,811)	Midwest-poplar to Walnut improvements	Transferred in from General Fund - Cedar Impact money
Improvements to Buildings	288,757		Project Safe	capital reserves
Total Capital Fund	1,721,156	(1,096,184)		
<b>Waste Water Treatment Plant (204)</b>				
Light Equipment	647,282	(608,250)	Project for SRF Clean Water. Budgeted in FY21 but not in FY22. Requesting budget again	\$39,032 from WWTP reserves and rest from SRF Loan
Total Balefill Fund	647,282	(608,250)		

FY '23 BUDGET AMENDMENT #1 DETAIL - Page 2

	<u>FUNDING REQUESTED</u>	<u>NEW OR OFFSETTING REVENUES</u>	<u>DESCRIPTION</u>	<u>FUNDING SOURCE</u>
<b>Balefill (206)</b>				
General Supplies	98,300		Increased cost in Baler Bags from original budget	Balefill reserves
Heavy Equipment	40,000		Higher price than budgeted for 2 City haul trucks	Balefill reserves
Light Equipment	250,000		Garage Door failure at baler building after warranty. Price to replace doors	Balefill reserves
Total Balefill Fund	388,300	-		
<b>Hogadon (225)</b>				
Maint/repair	15,000		Snowmaking equipment repair	Carryover of Operational dollars - fund reserves
Total Hogadon	15,000	-		
<b>Event Center (226)</b>				
Other Contractual	50,000		Visit Casper Contribution for 40th anniversary of Ford Wyoming Center	Carryover of Operational dollars - fund reserves
Consulting services	29,940	(14,970)	Feasibility study of Ford Wyoming Center	Carryover of Operational dollars - fund reserves and partially paid from Spectra
Total Events Center	79,940	(14,970)		
<b>Total All Funds</b>	<b>9,598,975</b>	<b>(6,741,676)</b>		
<b>Revenue (Over)/Under</b>	<b>2,857,299</b>			

ATTACHMENT A  
FY 2023 BUDGET AMENDMENT #1  
PROJECT CARRY OVER FUNDING REQUESTS

	CARRY OVER FUNDING REQUESTED	PROJECT DESCRIPTION
<b>General Fund</b>		
	Municipal Court 9,950	Court Recording Equipment
	Police Department 16,000	Mobile Police Camera
<b>Total General Fund</b>	<b>25,950</b>	
<b>River Fund</b>		
	28,000	Riparian-Upland Vegetation Monitoring
	28,140	First Street Gateway - Materials
	180,000	First Street Gateway - Building Pathway
	60,000	First Street Gateway - Boat Ramp
	100,000	First Street Gateway - Utility Lines
<b>Total River Fund</b>	<b>396,140</b>	
<b>CARES Act Funding</b>		
	3,250	Security Improvements
<b>Special Fire Assistance Fund</b>		
	20,000	Regional Response Winch
	15,766	Regional Response Supplies
	114,396	Regional Response Container System
<b>Total Special Fire Assistance Fund</b>	<b>150,162</b>	
<b>Public Transit Fund</b>		
	214,110	CARES Act funding
	50,000	COVID-19 Emergency Relief
	72,000	ADA High Top Van
	72,000	Van Replacement
	330,000	Fixed Route Buses
	30,000	Rescue Mission Bus Shelter
	3,795	ADA Conversion Van
	229,869	Bus AVL System
	80,160	Dispatching Upgrade
<b>Total Public Transit Fund</b>	<b>1,081,934</b>	
<b>Capital Projects Fund</b>		
	451	12th St Improvements-CY to McKinley
	538,730	Poplar St. & 1st St. Enhancements
	636	BNSF North Platte River Storm Sewer
	16,460	Farnum to 12th Storm Sewer Improvem
	9,050	Farnum to 12th Storm Sewer Improvem
	1,538,197	PV to Robertson Road Bridge
	25,000	CFAC - New Starburst
	185,000	CFAC - Recondition Slide Tower
	189,916	CFAC - New Roof
	35,000	CEC Fire Protection System Phase II
	100,000	CEC Fire Protection System Phase II
	250,000	CEC Fire Protection System Phase II
	220,000	Purchasing 5 marked units
	16,612	Purchasing 5 marked units
	70,860	2 Marked F150s
	37,204	2 Marked F150s
	19,926	1 Marked Hybrid
	7,540	Metro Animal Shelter Walking Path
	10,604	Misc Police Fleet
	40,000	License Plate Reader
	38,000	Spillman Arrest Module
	1,868	Irrigation for existing Cemetery
	33,296	Replace Emergency & Rink Lighting
	136,207	Miscellaneous Park Improvements
	10,244	Parks Irrigation Misc Improvements

ATTACHMENT A  
FY 2023 BUDGET AMENDMENT #1  
PROJECT CARRY OVER FUNDING REQUESTS

	112,672	Playground and Fall Material Repl
	219,336	Soccer Irrig Pump Station Update
	69,729	Replacement Support Vehicles
	2,374,697	City Hall Project SAFE Improvements
	99,462	Streets Unit 70971 Rubber Tire Roll
	32,094	70980 Sterling Tandem Axle
	32,252	Streets Unit 70797 Tandem Axle Dump
	24,813	I25 Casper Marginal Proj No 21-027
	5,062	Faro 3D Imaging
	44,500	Marathon Impound Lot
	180,500	Marathon Impound Lot
	1,835,571	New Police Station
	21,950	Investigation Lobby Buildout
	19,261	V.A. Reservoir Dog Park
	11,118	Refrigerator Purchase
	49,500	Repair/Maint. City Parking Garage
	25,000	Call Center Telephone System
	1,605	Replace Engine 2
	75,000	Fire Station 1 Rehab
	5,719	Station 3 Roof Replacement: Updated
	16,933	Painting Stuckenhoff Shooters
	4,376	Council Chambers AV Server Upgrades
	60,000	Server Equipment Upgrades
<b>Total Capital Fund</b>	<b>8,851,951</b>	
<b>Water Distribution Fund</b>		
	57,000	Flat Bed Dump Truck Replacement
	62,000	Compressor Truck Replacement
	200	Compressor Truck Replacement
	511,829	FY22 Misc Water Main Replacements
	179,381	FY22 Misc Water Main Replacements
	1,575	Water Dist Garage - Secondary Bldg
	855,000	Water Dist Garage - Secondary Bldg
	40,000	Poplar St Utility Improv-CY-Collins
	<b>1,706,985</b>	
<b>Sewer Fund</b>		
	23,880	Sewage Lift Station Communication U
	768,500	FY22 Misc Sewer Main Replacement
	100,000	FY22 Misc Sewer Main Replacement
	3,615	Poplar St Utility Improv-CY-Collins
<b>Total Sewer Fund</b>	<b>895,995</b>	
<b>WWTP Fund</b>		
	30,000	FY22 Security Upgrades
	23,228	Lift Station Communication Upgrade
	150,000	FY22 Dewatering Building HVAC Repla
	40,000	DAFT Pressure Tank
	81,000	Bar Nunn #1 Lift Station Generator
	9,000	Bar Nunn #1 Lift Station Generator
	12,000	Industrial Riding Mower Replacement
	12,000	Utility Cart Replacement
<b>Total WWTP Fund</b>	<b>357,228</b>	
<b>Refuse Fund</b>		
	19,774	Tree Farm Trees & Maintenance
	13,450	MRF Storage Capacity
	24,222	FY 22 Pickup Truck Replacement
	16,193	Commercial Container Management
	18,782	Repair Construction Containers
	90,046	Side Load Garbage Truck
	91,813	Side Load Garbage Truck Replacement
	21,721	Recycle Depot Improvements
<b>Total Refuse Fund</b>	<b>296,001</b>	



ATTACHMENT A  
 FY 2023 BUDGET AMENDMENT #1  
 PROJECT CARRY OVER FUNDING REQUESTS

**Balefill Fund**

60,000	Facility Asphalt Improvements
55,000	FY22 Fork Lift Replacement
59,223	Miller House Upgrades
10,000	Miller House Electrical Upgrades
16,168	Solid Waste Facility Landscaping
12,676	Tree Farm & Green House Supplies
10,000	Biosolids Tree Farm Management
82,697	Landfill Remediation Program
96,298	Paint Solid Waste Buildings
12,511	Pickup Truck Replacement
2,011,683	Old Landfill Remediation
<b>2,426,256</b>	

**Total Balefill Fund**

**Ford Wyoming Center Fund**

62,195 Event Center Door Access Control

**Total Carry Over Requested**

**16,254,047**

ATTACHMENT B  
FY 2023 Budget Amendment #1  
Encumbered Contracts/PO

Contract/PO	Fund	Amount	Vendor
<b>General Fund</b>			
<b>City Council</b>			
22300201	101	13,000	ANN RUBLE(10561)
<b>City Council Total</b>		<b>13,000</b>	
<b>Social Community Services</b>			
20300378	101	293	CASPER SOCCER CLUB(2285)
20300381	101	5,000	CASPER AMATEUR HOCKEY(3751)
20300390	101	407	CITY OF CASPER(131)
20300391	101	2,714	CITY OF CASPER(131)
20300459	101	4,167	ECONOMIC DEVELOPMENT JOINT POWERS BOARD(99)
<b>Social Community Services Total</b>		<b>12,581</b>	
<b>Municipal Court</b>			
22300715	101	9,995	JCG TECHNOLOGIES
22300716	101	5,769	TOP OFFICE PRODUCTS
<b>Municipal Court Total</b>		<b>15,764</b>	
<b>Traffic Control</b>			
21300035	101	84	ATLANTIC ELECTRIC, INC(S982)
<b>Traffic Control Total</b>		<b>84</b>	
<b>Community Development</b>			
21300133	101	1,360	CIVIL ENGINEERING PROFESSIONALS, INC.(141)
<b>Community Development Total</b>		<b>1,360</b>	
<b>Police Department</b>			
20300086	101	17,840	CENTER FOR PUBLIC SAFETY MANAGEMENT LLC(5907)
21300027	101	600	ADBAY.COM(1004)
<b>Police Department Total</b>		<b>18,440</b>	
<b>Fire Department</b>			
21300050	101	899	EMERGENCY MEDICAL DIRECTION AND CONSULTING(10052)
21300145	101	5,000	EMERGENCY MEDICAL PHYSICIANS(226)
21300136	101	2,500	ATLANTIC ELECTRIC, INC(S982)
22300165	101	250	ASBESTOS & TECHNICAL SVCS., LLC.(3681)
22300203	101	540	PRO PAINT WYO, LLC(10611)
21300147	101	4,003	MO MON TAI INC(10513)
<b>Fire Department Total</b>		<b>13,192</b>	
<b>General Fund Total</b>		<b>74,421</b>	
<b>Perpetual Care</b>			
20300171	103	870	STATELINE NO 7 ARCHITECTS(S954)
<b>Perpetual Care Total</b>		<b>870</b>	
<b>Metro Animal Shelter</b>			
20300085	105	3,800	DELL MARKETING LP(922)
<b>Metro Animal Shelter Total</b>		<b>3,800</b>	
<b>River Fund</b>			
22300216	106	8,900	BRINDLE CREEK LLC(10624)
<b>River Fund Total</b>		<b>8,900</b>	
<b>Care Act Fund</b>			
22300499	107	37,300	SEA-WESTERN INC
22300211	107	71,000	HAASS CONSTRUCTION CO., INC.(647)
<b>Care Act Fund Total</b>		<b>108,300</b>	
<b>Revolving Land Fund</b>			
21300133	113	145	CIVIL ENGINEERING PROFESSIONALS, INC.(141)
<b>Revolving Land Fund Total</b>		<b>145</b>	
<b>Public Transit</b>			
20300384	115	1,800	CASPER AREA TRANSPORTATION COALITION(100)
22300191	115	4,135	WYOMING SIGNS LLC(10546)
22300390	115	4,916	COMMUNICATION TECHNOLOGIES, INC.
22300169	115	1,058	CREATIVE BUS SALES INC(10383)
<b>Public Transit Total</b>		<b>11,909</b>	

ATTACHMENT B  
FY 2023 Budget Amendment #1  
Encumbered Contracts/PO

Contract/PO	Fund	Amount	Vendor
<b>MPO</b>			
21300047	116	20,922	ENVIRONMENTAL & CIVIL SOLUTIONS, LLC(5456)
21300122	116	90	NELSON/NYGAARD CONSULTING ASSOCIATES, INC.(4413)
22300193	116	56,385	CIVIL ENGINEERING PROFESSIONALS, INC.(141)
22300198	116	44,855	WESTERN RESEARCH & DEVELOPMENT(10336)
<b>MPO Total</b>		<b>122,252</b>	
<b>PSCC</b>			
22300587	117	1,478	CONVERGEONE INC
22300594	117	2,514	DISCOUNTCELL INC
20300461	117	124,029	COMMUNICATION TECHNOLOGIES, INC.(2569)
<b>PSCC Total</b>		<b>128,021</b>	
<b>Capital Projects</b>			
22300145	150	360	COMMUNICATION TECHNOLOGIES, INC.
22300245	150	110,271	FREMONT MOTOR SHERIDAN INC
22300252	150	24,512	GLOBAL SPECTRUM L.P.
22300330	150	22,824	COMMUNICATION TECHNOLOGIES, INC.
22300331	150	37,491	COMMUNICATION TECHNOLOGIES, INC.
22300356	150	18,422	COMMUNICATION TECHNOLOGIES, INC.
22300380	150	380	SUPERIOR TECH PRODUCTS
22300393	150	23,907	CERTIFIED BUSINESS SERVICES INC
22300443	150	43,179	GREINER MOTOR CO - CASPER
22300456	150	1,725	GREINER MOTOR CO - CASPER
22300457	150	105,719	GREINER MOTOR CO - CASPER
22300494	150	61,813	PCN STRATEGIES INC
22300562	150	58,588	PCN STRATEGIES INC
22300574	150	8,512	HOOD'S EQUIPMENT & SPRINKLER, LLC.
22300607	150	24,966	BEST RUBBER MULCH LLC
22300633	150	4,206	MOTOROLA SOLUTIONS
22300634	150	3,285	COMMUNICATION TECHNOLOGIES, INC.
22300646	150	21,708	PCN STRATEGIES INC
22300647	150	7,674	CONVERGEONE INC
22300660	150	31,320	ADDCO ACQUISITIONS
22300677	150	11,426	NORDIC SOUND INCORPORATED
22300681	150	7,380	APPLIED CONCEPTS
22300697	150	23,200	BAR-D SIGNS, INC.
22300704	150	813	COMMUNICATION TECHNOLOGIES, INC.
22300713	150	192,748	CMI TECO, INC.
22300714	150	192,748	CMI TECO, INC.
22300719	150	35,062	GREINER MOTOR CO - CASPER
20300009	150	5,948	STANTEC CONSULTING SVCS INC.(5093)
20300051	150	106,100	STANTEC CONSULTING SVCS INC.(5093)
20300053	150	4,897	WESTERN WATER CONSULTANTS, INC.(549)
20300062	150	24,501	WESTERN WATER CONSULTANTS, INC.(549)
20300106	150	17	WESTERN WATER CONSULTANTS, INC.(549)
20300109	150	13,285	HITEK COMMUNICATIONS(5493)
20300114	150	15,883	HITEK COMMUNICATIONS(5493)
20300115	150	7,394	TRIHEDRO CORP.(4853)
20300115	150	7,424	TRIHEDRO CORP.(4853)
20300127	150	36,133	WY. DEPT. OF TRANSPORTATION(570)
20300139	150	799	DELL MARKETING LP(922)
20300153	150	2,195	WY. DEPT. OF TRANSPORTATION(570)
20300156	150	27,489	WY. DEPT. OF TRANSPORTATION(570)
20300166	150	75,070	B32 ENGINEERING GROUP INC(6018)
20300175	150	22,918	CIVIL ENGINEERING PROFESSIONALS, INC.(141)
20300187	150	8,167	THE ARC OF NATRONA COUNTY(5721)
20300263	150	25,871	BOYS & GIRLS CLUBS OF CENTRAL WY(2169)
20300268	150	5,000	Whited Floor Surfacing(2233)
20300301	150	8,426	COURT APPOINTED SPECIAL ADVOCATES OF NATRONA(1561)
20300306	150	84,669	CASPER HOUSING AUTHORITY(5526)
20300308	150	28,083	CASPER SPORTS ALLIANCE(5702)
20300309	150	51,417	CENTRAL WYOMING HOSPICE AND TRANSITIONS(6022)
20300310	150	5,832	CENTRAL WY. RESCUE MISSION(2982)
20300311	150	63,858	CENTRAL WY. SENIOR SVCS., INC.(1029)
20300313	150	6,917	CHILDREN'S ADVOCACY PROJECT, INC.(3854)
20300314	150	14,506	CASPER DOWNTOWN DEVELOPMENT AUTHORITY(206)
20300315	150	13,637	GREATER WYOMING BIG BROTHERS, BIG SISTERS(5692)
20300316	150	6,833	INTERFAITH OF NATRONA COUNTY, INC.(932)

ATTACHMENT B  
FY 2023 Budget Amendment #1  
Encumbered Contracts/PO

Contract/PO	Fund	Amount	Vendor
20300320	150	55,379	COMMUNICATION TECHNOLOGIES, INC.(2569)
20300342	150	3,379	CASPER NATRONA COUNTY HEALTH DEPARTMENT(5781)
20300343	150	46,105	NATRONA COUNTY PUBLIC LIBRARY FOUNDATION(1017)
20300345	150	153,011	NICOLAYSEN ART MUSEUM(1020)
20300346	150	109,914	THE SCIENCE ZONE(3055)
20300347	150	25,598	SELF HELP CENTER, INC.(473)
20300363	150	1,480	ENGINEERING DESIGN ASSOCIATES(2579)
20300371	150	41,074	MOTHER SETON HOUSING, INC.(5063)
20300372	150	1,704	UNITED WAY OF NATRONA COUNTY(522)
20300373	150	3,500	WYOMING FOOD BANK OF THE ROCKIES(5690)
20300374	150	6,401	MERCER HOUSE, INC.(3618)
20300384	150	41,990	CASPER AREA TRANSPORTATION COALITION(100)
20300397	150	9,563	CHILD DEVELOPMENT CENTER OF NATRONA COUNTY(10116)
20300400	150	10,000	PLATTE RIVER TRAILS TRUST(429)
20300403	150	6,531	WLC ENGINEERING - SURVEYING - PLANNING(565)
20300410	150	10,658	CENTRAL WY. SENIOR SVCS., INC.(1029)
20300432	150	10,055	ENGINEERING DESIGN ASSOCIATES(2579)
20300449	150	41,832	WLC ENGINEERING - SURVEYING - PLANNING(565)
20300456	150	1,156	HDR ENGINEERING, INC.(3520)
20300465	150	23,631	71 CONSTRUCTION, INC.(3)
20300469	150	10	WESTERN WATER CONSULTANTS, INC.(549)
21300014	150	129	WY. DEPT. OF TRANSPORTATION(570)
21300018	150	63,827	STATELINE NO 7 ARCHITECTS(5954)
21300032	150	10,094	TRETO CONST.(3763)
21300053	150	9,100	JOSHUA'S STOREHOUSE AND DISTRIBUTION CENTER(10285)
21300062	150	311,230	ROSENBAUER MINNESOTA LLC(5998)
21300063	150	31,328	INSTALLATION & SVC. CO.(301)
21300075	150	3,102	WLC ENGINEERING - SURVEYING - PLANNING(565)
21300075	150	29	WLC ENGINEERING - SURVEYING - PLANNING(565)
21300084	150	15,606	INSTALLATION & SVC. CO.(301)
21300093	150	31,878	CROWN CONSTRUCTION LLC(6007)
21300108	150	6,542	CROWN CONSTRUCTION LLC(6007)
21300109	150	1,911	LAME LLC(10426)
21300119	150	17,532	KNIFE RIVER/JTL(317)
21300127	150	14,450	TRETO CONST.(3763)
21300127	150	17,880	TRETO CONST.(3763)
21300134	150	77,172	WESTERN WATER CONSULTANTS, INC.(549)
21300139	150	333,911	ROSENBAUER MINNESOTA LLC(5998)
21300139	150	333,911	ROSENBAUER MINNESOTA LLC(5998)
22300156	150	45,589	WLC ENGINEERING - SURVEYING - PLANNING(565)
22300158	150	391	POPE CONSTRUCTION, INC.(1353)
22300173	150	103,540	CIVIL ENGINEERING PROFESSIONALS, INC.(141)
22300177	150	23,387	Wired Electric(5641)
22300178	150	7,457	ALPHA FACILITIES SOLUTIONS LLC(10537)
22300189	150	170,818	TRETO CONST.(3763)
22300192	150	139,396	WAYNE COLEMAN CONSTRUCTION, INC.(2758)
22300195	150	6,058	BUILDING SYSTEMS LLC(10564)
22300197	150	154,101	WYOMING ROOFING, LLC(10566)
22300202	150	811	ENVIRONMENTAL & CIVIL SOLUTIONS, LLC(5456)
22300205	150	550,200	TRETO CONST.(3763)
22300209	150	18,158	INBERG-MILLER ENGINEERS(296)
22300210	150	873,422	RAMSHORN CONSTRUCTION, INC.(710)
22300213	150	80,640	CROWN CONSTRUCTION LLC(6007)
22300214	150	411,494	CROWN CONSTRUCTION LLC(6007)
22300215	150	47,941	WAYNE COLEMAN CONSTRUCTION, INC.(2758)
23300009	150	245,967	CHALK BUTTES LANDSCAPING INC(10049)
<b>Capital Projects Total</b>		<b>6,509,481</b>	
<b>Water</b>			
22300157	201	32,621	HDR ENGINEERING, INC.(3520)
22200751	201	135,000	CMI TECO, INC.
22300100	201	48,595	FREMONT MOTOR SHERIDAN INC
22300101	201	96,165	GREINER MOTOR CO - CASPER
22300350	201	12,975	FERGUSON ENTERPRISES, INC. #3201
22300431	201	62	FERGUSON ENTERPRISES, INC. #3201
20300005	201	19,278	WY. DEPT. OF TRANSPORTATION(570)
20300062	201	6,035	WESTERN WATER CONSULTANTS, INC.(549)
20300090	201	238	ADVANCED GEOTECHNICAL SOLUTIONS INC(5949)
20300106	201	1,678	WESTERN WATER CONSULTANTS, INC.(549)

ATTACHMENT B  
FY 2023 Budget Amendment #1  
Encumbered Contracts/PO

Contract/PO	Fund	Amount	Vendor
20300176	201	11,748	CIVIL ENGINEERING PROFESSIONALS, INC.(141)
20300361	201	32,500	CIVIL ENGINEERING PROFESSIONALS, INC.(141)
20300403	201	16,794	WLC ENGINEERING - SURVEYING - PLANNING(565)
20300438	201	38,475	WAYNE COLEMAN CONSTRUCTION, INC.(2758)
20300449	201	107,568	WLC ENGINEERING - SURVEYING - PLANNING(565)
20300464	201	609,356	WY. DEPT. OF TRANSPORTATION(570)
21300032	201	27,359	TRETO CONST.(3763)
21300098	201	51,293	INSTALLATION & SVC. CO.(301)
21300098	201	28,129	INSTALLATION & SVC. CO.(301)
21300134	201	38,798	WESTERN WATER CONSULTANTS, INC.(549)
21300152	201	27,129	WLC ENGINEERING - SURVEYING - PLANNING(565)
22300163	201	37,114	WESTERN WATER CONSULTANTS, INC.(549)
22300170	201	4,435	AMUNDSEN ASSOCIATES LLC(10542)
22300176	201	9,154	71 CONSTRUCTION, INC.(3)
22300176	201	394,599	71 CONSTRUCTION, INC.(3)
22300183	201	161,453	WAYNE COLEMAN CONSTRUCTION, INC.(2758)
22300183	201	137,807	WAYNE COLEMAN CONSTRUCTION, INC.(2758)
22300210	201	94,050	RAMSHORN CONSTRUCTION, INC.(710)
23300001	201	800,000	WY. DEPT. OF TRANSPORTATION(570)
22300674	201	7,790	PAX WATER TECH. INC.
20300058	201	1,782	WLC ENGINEERING - SURVEYING - PLANNING(565)
21300039	201	1,562	WESTERN ECO SYSTEMS TECHNOLOGY INC.(4453)
21300045	201	2,591	HDR ENGINEERING, INC.(3520)
21300110	201	16,386	HOLLAND & HART LLP(10436)
<b>Water Total</b>		<b>3,010,519</b>	
<b>Sewer</b>			
22300412	203	12,129	WATER TECHNOLOGY GROUP
22300708	203	44,086	ABLE EQUIPMENT CO
22300709	203	37,190	GREINER MOTOR CO - CASPER
20300043	203	2,350	WATER TECHNOLOGY GROUP(3925)
20300062	203	2,843	WESTERN WATER CONSULTANTS, INC.(549)
20300064	203	51,016	CMi TECO, INC.(148)
20300176	203	21,016	CIVIL ENGINEERING PROFESSIONALS, INC.(141)
20300464	203	889,000	WY. DEPT. OF TRANSPORTATION(570)
21300107	203	525	WEST PLAINS ENGINEERING, INC.(543)
21300129	203	57,250	MODERN ELECTRIC CORP.(372)
21300134	203	22,992	WESTERN WATER CONSULTANTS, INC.(549)
22300205	203	19,000	TRETO CONST.(3763)
22300214	203	16,500	CROWN CONSTRUCTION LLC(6007)
22300215	203	27,000	WAYNE COLEMAN CONSTRUCTION, INC.(2758)
23300001	203	36,385	WY. DEPT. OF TRANSPORTATION(570)
<b>Sewer Total</b>		<b>1,239,282</b>	
<b>WWTP</b>			
22200734	204	9,000	ANDRITZ SEPARATION INC.
22300085	204	20,124	FALCON ENVIRONMENTAL
22300183	204	25,258	FALCON ENVIRONMENTAL
22300183	204	113,462	FALCON ENVIRONMENTAL
22300486	204	114,259	ANDRITZ SEPARATION INC.
22300662	204	11,145	AMERI-TECH EQUIPMENT CO.
22300685	204	300	FALCON ENVIRONMENTAL
20300060	204	15,964	CH2MHILL, INC.(1799)
20300078	204	30,031	CH2MHILL, INC.(1799)
20300093	204	10,503	CH2MHILL, INC.(1799)
20300100	204	14,181	HDR ENGINEERING, INC.(3520)
20300135	204	213,711	CH2MHILL, INC.(1799)
20300144	204	93,811	CH2MHILL, INC.(1799)
20300168	204	2,652	CH2MHILL, INC.(1799)
21300031	204	435,290	JACOBS ENGINEERING GROUP(5333)
21300097	204	725	JACOBS ENGINEERING GROUP(5333)
21300107	204	25	WEST PLAINS ENGINEERING, INC.(543)
21300129	204	6,057	MODERN ELECTRIC CORP.(372)
22300188	204	1,121,000	SHEET METAL SPECIALTIES, INC.(680)
22300208	204	6,635,835	INSITUFORM TECHNOLOGIES LLC(10581)
23300010	204	59,143	RILEY INDUSTRIAL SERVICES INC(6053)
21300107	204	200	WEST PLAINS ENGINEERING, INC.(543)
21300129	204	3,212	MODERN ELECTRIC CORP.(372)
<b>WWTP Total</b>		<b>8,935,888</b>	

ATTACHMENT B  
FY 2023 Budget Amendment #1  
Encumbered Contracts/PO

Contract/PO	Fund	Amount	Vendor
<b>Refuse Collection</b>			
22300274	205	13,903	MOTOROLA SOLUTIONS
22300538	205	22,720	AMERI-TECH EQUIPMENT CO.
22300550	205	14,891	AMERI-TECH EQUIPMENT CO.
22300702	205	198,647	CMI TECO, INC.
22300461	205	92,860	CMI TECO, INC.
22300395	205	124,496	FLOYD'S TRUCK CENTER WY
22300432	205	60,778	GREINER MOTOR CO - CASPER
22300434	205	258,187	CMI TECO, INC.
22300701	205	258,187	CMI TECO, INC.
<b>Refuse Collection Total</b>		<b>1,044,669</b>	
<b>Balefill</b>			
22300458	206	115,597	CMI TECO, INC.
22300459	206	22,489	GREINER MOTOR CO - CASPER
20300006	206	225,235	GOLDER ASSOCIATES(2554)
20300054	206	5,527	PEAK GEOSOLUTIONS/ SOLID WASTE PROFESSIONALS(4233)
20300092	206	178,411	PEAK GEOSOLUTIONS/ SOLID WASTE PROFESSIONALS(4233)
20300096	206	31,777	GOLDER ASSOCIATES(2554)
20300101	206	8,936	EDGE ENGINEERING GROUP LLC(5948)
20300103	206	210,465	GOLDER ASSOCIATES(2554)
20300105	206	2,449	GEOSYNTEC CONSULTANTS INC(5965)
20300183	206	44,337	GEOSYNTEC CONSULTANTS INC(5965)
20300389	206	6,466	GOLDER ASSOCIATES(2554)
20300445	206	13,238	GOLDER ASSOCIATES(2554)
21300013	206	16,372	HDR ENGINEERING, INC.(3520)
21300067	206	16,005	GOLDER ASSOCIATES(2554)
21300101	206	19,356	GOLDER ASSOCIATES(2554)
21300101	206	18,518	GOLDER ASSOCIATES(2554)
21300102	206	26,499	GOLDER ASSOCIATES(2554)
21300109	206	4,753	LAME LLC(10426)
21300125	206	2,002	CROWN CONSTRUCTION LLC(6007)
21300142	206	21,446	GOLDER ASSOCIATES(2554)
21300143	206	3,900	WEST PLAINS ENGINEERING, INC.(543)
22300162	206	105,600	SWI, LLC(5817)
22300196	206	22,692	JKC ENGINEERING(4338)
22300212	206	145,340	CROWN CONSTRUCTION LLC(6007)
23300003	206	1,496,618	NORTHWEST LININGS & GEOTEXTILE PRODUCTS INC(10638)
23300004	206	2,577,515	MELGAARD CONSTRUCTION CO INC(10631)
23300006	206	319,730	PEAK GEOSOLUTIONS/ SOLID WASTE PROFESSIONALS(4233)
23300007	206	48,108	SYNERGY PAINTING LLC(10639)
20300063	206	16,310	ELECTRONIC RECYCLERS INTERNATIONAL INC(5870)
22300460	206	35,950	STOTZ EQUIPMENT
22300507	206	8,782	MOTION INDUSTRIES INC
21300118	206	12,000	RECYKLING INDUSTRIAL REPAIRS, INC(5646)
22300172	206	5,150	TEN-E PACKAGING SERVICES INC(5785)
23300005	206	398,300	ACCENT PACKAGING INC(4190)
<b>Balefill Total</b>		<b>6,185,873</b>	
<b>Golf Course</b>			
22200727	222	1,407	SUPERIOR SIGNS & SUPPLY LLC
<b>Golf Course Total</b>		<b>1,407</b>	
<b>Parking</b>			
20300323	227	1,858	Thyssenkrupp Elevator Coporation(10062)
<b>Parking Total</b>		<b>1,858</b>	
<b>Buildings &amp; Structures</b>			
20300171	252	12,078	STATELINE NO 7 ARCHITECTS(S954)
20300323	252	2,437	Thyssenkrupp Elevator Coporation(10062)
<b>Buildings &amp; Structures Total</b>		<b>14,515</b>	
<b>Property and Liability Insurance</b>			
22300717	254	47,009	GREINER MOTOR CO - CASPER
21300022	254	1,653	POWER SVC., INC.(436)
21300087	254	841	COMPLETE SAFETY SERVICES INC(10013)
23300002	254	72,775	DAVIDSON MECHANICAL, INC.(186)
<b>Property and Liability Insurance Total</b>		<b>122,278</b>	
<b>All Funds Total</b>		<b>27,524,388</b>	

## RESOLUTION NO.

A RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2023							
(FIRST AMENDMENT TO THE ORIGINAL ADOPTED BUDGET)							
Section 1. The originally adopted Fiscal Year 2023 budget is amended as set out herein and in the detail by fund type and activity that supports this resolution.							
		Total Budget As Certified	Project Carryovers	Amendment #1	Encumbered Contracts/PO	Total Budget As Amended	Amendment #1 Funding Source(s)
<b>General Fund Revenues &amp; Other Financing Sources</b>							
Taxes	101	39,211,449				39,211,449	
Licenses & Permits	101	5,845,236				5,845,236	
Intergovernmental	101	34,057		5,000		39,057	Grant reimbursement
Fines and Forfeits	101	1,285,000				1,285,000	
Charges for Services	101	4,908,373		10,000		4,918,373	Charged to users
Interest	101	230,452				230,452	
Miscellaneous	101	412,576				412,576	
Operating Transfers	101	1,234				1,234	
<b>Total GF Revenues and Other Sources</b>	<b>101</b>	<b>51,926,377</b>		<b>15,000</b>		<b>51,941,377</b>	
<b>General Fund Expenditures &amp; Other Financing Uses</b>							
Public Safety (502)	101	27,166,423	16,000	538,000	31,632	27,752,055	Cedar Impact and One Cent
Public Works (503)	101	4,244,733			84	4,244,817	
Health and Social Services (504)	101	1,329,400			12,581	1,341,981	
Culture and Recreation (505)	101	3,505,919				3,505,919	
General Government (501)	101	10,819,066	9,950	15,000	30,124	10,874,140	Grant reimbursed and billed to users
Transfers Out	101	4,860,836		5,632,783		10,493,619	Unassigned Cash and Cedar Impact
<b>Total GF Activity Expenditures</b>	<b>101</b>	<b>51,926,377</b>	<b>25,950</b>	<b>6,185,783</b>	<b>74,421</b>	<b>58,212,531</b>	
<b>Business Type / Enterprises</b>							
Opportunities Fund	102	1,189,512				1,189,512	
Perpetual Care	103	330,736			870	331,606	
Local Assessment Districts	104	124,912		364,706		489,618	Transfer from General Fund
Metro Animal Shelter	105	1,647,955			3,800	1,651,755	
River Fund	106	6,873,510	396,140		8,900	7,278,550	
Care Act Fund	107	0	3,250		108,300	111,550	
Weed & Pest	110	725,615				725,615	
CDBG	111	0				0	
Special Fire Assistance	112	310,911	150,162			461,073	
Revolving Land Fund	113	690,150			145	690,295	
Police Grants	114	222,509				222,509	
Public Transit	115	3,258,798	1,081,934	50,800	11,909	4,403,441	Reimbursed by Grant
MPO	116	1,439,416			122,252	1,561,668	
PSCC	117	2,824,562		146,008	128,021	3,098,591	Fund Reserves
Redevelop Loan Fund	130	63,157				63,157	
Capital Projects	150	26,625,600	8,851,951	1,721,156	6,509,481	43,708,188	Cedar Impact, Grants, and Reserves
Water	201	16,694,218	1,706,985		3,010,519	21,411,722	
CWR Water System	202	3,830,789				3,830,789	
Sewer	203	8,044,584	895,995		1,239,282	10,179,861	
WWTP	204	7,438,806	357,228	647,282	8,935,888	17,379,204	Fund Reserves and SLIB Loan
Refuse Collection	205	9,720,097	296,001		1,044,669	11,060,767	Fund Reserves
Landfill	206	8,161,755	2,426,256	388,300	6,185,873	17,162,184	Fund Reserves
Aquatics	221	1,224,376				1,224,376	
Golf Course	222	1,070,907			1,407	1,072,314	
Ice Arena	223	595,453				595,453	
Casper Recreation Center	224	1,217,324				1,217,324	
Hogadon	225	1,015,949		15,000		1,030,949	Fund Reserves
Casper Events Center	226	992,219	62,195	79,940		1,134,354	Fund Reserves and reimbursement
Parking	227	48,729			1,858	50,587	
Fleet Maintenance	251	3,417,927				3,417,927	
Buildings & Structures	252	1,541,399			14,515	1,555,914	
Employee Health Insurance	253	417,324				417,324	
Property and Liability Insurance	254	2,244,711			122,278	2,366,989	
<b>Total Gov Activities &amp; Business Expenditures</b>		<b>165,930,287</b>	<b>16,254,047</b>	<b>9,598,975</b>	<b>27,524,388</b>	<b>219,307,697</b>	

The Governing Body of the City of Casper hereby approves and adopts this "First Amendment" to the fiscal year 2022-23 original adopted budget.

Passed this 16th day of August, 2022

APPROVED AS TO FORM:

CITY OF CASPER, WYOMING  
A Municipal Corporation

ATTEST:

Fleur Tremel, City Clerk

Ray Pacheco, Mayor

July 21, 2022

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

**FROM:** Wallace Trembath, Deputy City Attorney *W.T.*  
Heather Bender, Paralegal *H.B.*

**SUBJECT:** An Ordinance Amending Sections 17.12.070 and 17.105.010 of the Casper Municipal Code.

**Meeting Type & Date**

Regular Council Meeting  
August 2, 2022

**Action type**

Public Hearing and First Reading

**Recommendation**

Conduct the public hearing and first reading of An Ordinance Amending Sections 17.12.070 and 17.105.010 of the Casper Municipal Code.

**Summary**

On July 5, 2022, the governing body passed, adopted, and approved:

- Ordinance No. 9-22 - An Ordinance Amending Sections 10.36.010 and 10.36.020 of Chapter 10.36 – Parking, of the Casper Municipal Code; and,
- Resolution 22-121 – A Resolution Rescinding and Replacing Resolution 21-56 – A Resolution Adopting the City of Casper Parking Manual and Establishing Application Fees, Permit Fees and Fine Schedules Pertaining to Parking.

The general collection of the City's parking prohibitions, limitations, regulations, and exceptions are contained in Chapter 10.36 of the Municipal Code and the City of Casper's Parking Manual. Ordinance 9-22 permits individuals to park on their parkway after meeting certain criteria; including obtaining a valid permit and improving their parkway to meet certain hard surfacing requirements.

Title 17 of the Municipal Code concerning zoning needs amended, specifically Sections 17.12.070 Off Street Parking and 17.105.010 Parking Storage and Use of Parkway, to make the Casper Municipal Code consistent throughout.

Staff is requesting Council to conduct the public hearing and first reading of An Ordinance Amending Sections 17.12.070 and 17.105.010 of the Casper Municipal Code.

**Financial Considerations**

None



**Oversight/Project Responsibility**

City Attorney's Office

**Attachments**

Ordinance

ORDINANCE NO. 13-22

AN ORDINANCE AMENDING SECTIONS  
17.20.070 AND 17.105.010 OF THE CASPER  
MUNICIPAL CODE.

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

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

WHEREAS, the Casper Municipal Code needs updated and modified from time to time; and,

WHEREAS, the governing body of the City of Casper desires to update and amend Sections 17.20.070 and 17.105.010 and the Casper Municipal Code.

NOW, THEREFORE BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That Sections 17.20.070 and 17.105.010 of the Casper Municipal Code, are amended and shall be codified to read as follows:

**17.12.070 Off-street parking.**

Intent. This section is intended to properly regulate the number of required off-street parking spaces, so as to provide for the needs of occupants, customers, visitors, and others, and to restrict or limit the use of on-street parking, and assist in the regulation of traffic flow.

**A. General Requirements for Off-Street Parking.**

1. All partial space requirements of 0.5 or above shall be rounded to the next highest number of usable parking spaces.
2. Any building improvements, or use of land approved after the effective date of the ordinance codified in this title, shall include the necessary off-street parking space as set forth in this title.
3. When any building is enlarged to a degree that increases the intended use, the owner shall comply with applicable off-street parking space requirements set forth in this section.
4. Except as provided hereinafter, no existing parking facility shall be reduced in number below the number of spaces required for such principal use plus all accessory uses. However, off-street spaces may be provided in a parking structure in lieu of part or all of the off-street parking spaces originally required under this section.
5. No building permits or certificates of occupancy shall be granted for any new building or change of use until a plot plan showing conformance with off-street

parking requirements is submitted and approved by the city engineer and the planning director, or their designees.

6. No off-street parking space to be provided under the terms of this section shall be located within the right-of-way of any public street.
7. In calculating total off-street parking space requirements other than residential districts, credit may be granted if adequate off-street parking space meeting all requirements of this section is available within a distance of four hundred feet of the use. Application for such credit shall demonstrate that such parking space has been irrevocably secured for a minimum period of ten years from the date of approval. In the central business district, credit may also be allowed when the owner or person in charge of the use has obtained equivalent off-street space elsewhere within the district.
8. All off-street parking spaces shall be accessible, at all times, from a street, paved alley, or driveway intended to serve such off-street parking.
9. Except for single-family residential, family children care center-zoning review, family child care home, and family child care home-zoning review purposes, no tandem parking space shall be counted as more than one off-street parking space.
10. The stipulated minimum off-street parking space requirements set forth in this section may be reduced by an exception granted by the commission, after receiving written findings and recommendations of city staff; however, such reduction shall not exceed fifty percent of the requirements of said zone when a greater reduction is allowed under the terms of this title.
11. Cumulative off-street parking space requirements for mixed-use occupancies may be reduced where it can be demonstrated that the peak requirement of the occupancies occur at different times (such as midday for office, commercial, or industry uses and evening for residential uses). A reduction of up to one hundred percent in the C-3 district and in other districts up to fifty percent in the total number of spaces required may be approved by the commission as a variance, if supported by a parking demand study prepared by a qualified parking consultant who is approved by the city engineer and the planning director.
12.
  - a. All off-street parking facilities, including private drives to garages, required pursuant to the provisions of this title shall be designed in accordance with Title 16 of the Casper Municipal Code pertaining to subdivision regulations. Parking surfaces shall be covered with concrete or asphalt concrete pavement materials in accordance with the city's standard specifications for street construction. Temporary parking lot paving materials, including, but not limited to, gravel or rotomill, may be permitted by the city manager, or his designee, for a period of not more than two calendar years. Council may approve a one year extension on the use of temporary paving materials.
  - b. Parking facilities shall be arranged for convenient access and safety of pedestrians and vehicles. No open area in an off-street parking area shall be encroached upon by a building, storage or any other use; nor shall the number of parking spaces be reduced except upon approval of the

commission, and then only after proof that by reason of reduction in floor area, seating area, number of employees, clients, customers or visitors, or change in other factors controlling the regulation of the number of parking spaces, the proposed reduction is reasonable and consistent with the intent of this title. As determined by the commission and council, physical barriers and visual screening shall be provided between the parking facilities and adjacent residential properties.

13. It shall be a violation of this title for the owner or occupant of a lot or tract or tract of land within the city, to pave the area between the sidewalk and curb and gutter (parkway) with asphalt or use the same for off-street parking purposes, unless the owner or occupant is eligible for a parkway parking permit and has complied with Chapter 10.36 of the Casper Municipal Code.
14. Lighting facilities shall be so designed and installed that illumination will be directed away from abutting residential properties and will not interfere with traffic signals. Light poles shall not exceed thirty feet in height unless approved as a variance granted by the commission.
15. Parking for R-3 and R-4 districts shall be located on the same lot or tract as the main structure is located. The parking lot shall be properly maintained in a safe condition.
16. Schools shall be given credit for permitted on-street parking on the side of the street which abuts the school and for permitted on-street parking abutting any adjacent public park.

B. Construction Requirements.

1. All off-street parking spaces shall meet the following standards:
  - a. Minimum dimensions for any standard vehicular parking space shall be eight and one-half feet in width measured from centerline to centerline, and twenty feet in length;
  - b. A minimum of two hundred eighty square feet shall be required for off-street parking of a standard vehicle, including access aisles and/or private drive, carports, and garages;
  - c. Minimum dimensions for any off-street parking space for a compact vehicle shall be seven feet, six inches in width and fifteen feet in length;
  - d. Up to thirty percent of the total number of off-street parking spaces may be designated for compact vehicles;
  - e. A minimum of two hundred twenty square feet shall be required for off-street parking of a compact vehicle, including access aisles and/or private drives, carports, and garages;
  - f. Handicapped Parking. All off-street handicapped parking spaces within the space requirements specified in this section shall be placed as close as possible to a major entrance of a building or use and shall not in any case be located more than one hundred feet in distance from the major entrance of a



building or use. Such spaces shall provide minimum vertical clearance of one hundred fourteen inches (two thousand eight hundred ninety-five millimeters) at accessible passenger loading zones and along at least one vehicle access route to such area from site entrance(s) and exit(s). Handicapped off-street parking shall be designated by a vertically mounted sign, a maximum of six feet in height, and also by pavement marking or otherwise as provided by applicable local law:

- i. Handicapped parking spaces shall be provided in the following ratio:

Total Parking Lot Spaces	Required Minimum Number of Accessible Spaces
1 to 25	1
26 to 50	2
51 to 75	3
76 to 100	4
101 to 150	5
151 to 200	6
201 to 300	7
301 to 400	8
401 to 500	9
501 to 1,000	2% of total
1,001 and over	20, plus 1 for each 100 over 1,000

- ii. One in every eight accessible spaces, but not less than one, shall be served by an access aisle ninety-six inches (two thousand four hundred forty millimeters) wide minimum and shall be designated "van-accessible" by additional signage with "van-accessible" mounted below the symbol of accessibility. Such signs shall be located so they cannot be obscured by a vehicle parked in the space. The vertical clearance at such space shall provide minimum vertical clearance of ninety-eight inches (two thousand four hundred ninety millimeters) at the parking space and along at least one vehicle access route to such space from site entrance(s) and exit(s). All such spaces may be grouped on one level of a parking structure.
- g. All off-street parking lots shall be striped using either white or yellow paint;
- h. Signage. The color or colors and sizes of said signs shall be the same as those set forth in the most recent copy of the manual on uniform traffic control devices for streets and highways;
- i. The requirements of two hundred eighty square feet for a standard off-street parking space or two hundred twenty square feet for a compact off-street parking space may be adjusted by the commission as an exception if the owner of a lot within the city submits an off-street parking plan to the planning director and city engineer outlining facilities for said lot. The plan shall demonstrate adequate ingress, egress, and internal circulation and shall provide the number of off-street parking spaces for the use as required in this title.

**17.105.010 Parking, storage and use of parkway areas.**

- A. No portion of the parkway area shall be used for any purpose except as provided for in this chapter and in Chapter 10.36.
- B. Except as enumerated in Chapter 10.36, no portion of the parkway shall be used to store, park or otherwise obstruct the parkway area at any time.
- C. Except as provided in Chapter 10.36, Use of the parkway shall be limited to landscaping, pedestrian sidewalk, and driveways, by curb cut access, to and from the property site and the street.
- D. Except as provided in Chapter 10.36, No portion of the parkway shall be used to park or store any type of commercial vehicle, building, equipment, sign or other obstruction intended for commercial use or display.
- E. ~~Except~~ as provided in Chapter 10.36, the parkway area may not be used for the repair or maintenance of any vehicle(s) or equipment or the temporary or permanent storage of any parts, equipment or materials.
- F. Nothing herein shall prevent the temporary use of the parkway for purposes of normal maintenance and service to the landscaping, sidewalk and curb area within the parkway.

PASSED on 1st reading the 2<sup>nd</sup> day of Aug, 2022

PASSED on 2nd reading the \_\_\_\_ day of \_\_\_\_, 2022

PASSED, APPROVED, AND ADOPTED on third and final reading the \_\_\_\_ day of \_\_\_\_\_, 2022.

APPROVED AS TO FORM:

Walter Trevel

ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Fleur Tremel  
City Clerk

\_\_\_\_\_  
Ray Pacheco  
Mayor

ORDINANCE NO.11-22

AN ORDINANCE AMENDING ORDINANCE NO. 35-12  
AN ORDINANCE GRANTING A FRANCHISE TO  
WERCS COMMUNICATIONS, INC., D.B.A.  
MOUNTAIN WEST TELEPHONE, FOR THE  
CONSTRUCTION AND OPERATION OF A  
TELECOMMUNICATIONS SERVICE SYSTEM.

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 December 18, 2012, the governing body of the City of Casper, Wyoming, passed, approved, and adopted Ordinance No. 35-12, An Ordinance Granting a Franchise to WERCS Communications, Inc., D.B.A. Mountain West Telephone, for the Construction and Operation of a Telecommunications Service System; and,

WHEREAS, the term of the Franchise expired on December 18, 2020; but the parties have continued to perform their obligations thereunder as if the Ordinance term is still in effect; and,

WHEREAS, the parties desire to ratify the terms and conditions of Ordinance 35-12 as being in full force and effect from the time of the expiration of the term until this Ordinance is in full force and effect; and,

WHEREAS, the City of Casper and WERCS Communications, Inc., D.B.A. Mountain West Technologies Corporation, wish to extend the Franchise term established by Ordinance 35-12, to April 26, 2037.

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

**SECTION 1:**

The party identified in Ordinance No. 35-12 as “WERCS Communications, Inc., d.b.a. Mountain West Telephone” and “Franchisee” updates its name to Mountain West Technologies Corporation, and its address to 400 West First Street, Casper, Wyoming 82601 (physical) and P.O. Box 2588 Casper, Wyoming 82602 (mailing).

**SECTION 2:**

SECTION 5. TERM. of Ordinance No. 35-12 is amended, and replaced to read as follows:

“The right and authority herein granted shall continue for a period through April 26, 2037.”

**SECTION 3:**

SECTION 7 FRANCHISE FEE AND PERMITTING, subparagraph D., is amended, and replaced to read as follows:

“The City reserves the right to renegotiate the franchise fee up to and no more than four (4) times during the term of this Agreement.”

**SECTION 4:**

The terms and conditions of Ordinance 35-12 are ratified as being in full force and effect from the expiration date thereof until this Ordinance is passed on third reading and takes full force and effect.

**SECTION 5:**

The terms and conditions of Ordinance 35-12, except as modified by this Ordinance, are ratified and shall remain in full force and effect.

“The remainder of this page is intentionally left blank.”



PASSED on 1<sup>st</sup> reading the 19<sup>th</sup> day of July, 2022.

PASSED on 2<sup>nd</sup> reading the 2<sup>nd</sup> day of August, 2022.

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

APPROVED AS TO FORM:

Walter Tremel

ATTEST:

\_\_\_\_\_  
Fleur Tremel  
City Clerk

CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Ray Pacheco  
Mayor

ACCEPTANCE OF ORDINANCE NO. \_\_\_\_\_  
CASPER, WYOMING

WERCS Communications, Inc., D.B.A. Mountain West Technologies Corporation, "Franchisee", for itself, its successors and assigns, hereby accepts a certain ordinance, as designated Ordinance No. \_\_\_, as passed by the governing body of the City of Casper, Wyoming (the "City"), on the \_\_\_ day of \_\_\_\_\_, 2022; and approved by the Mayor of said City on said date (the "Agreement"), and entitled:

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE AMENDING ORDINANCE NO. 35-12 AN  
ORDINANCE GRANTING A FRANCHISE TO WERCS  
COMMUNICATIONS, INC., D.B.A. MOUNTAIN WEST  
TELEPHONE, FOR THE CONSTRUCTION AND OPERATION  
OF A TELECOMMUNICATIONS SERVICE SYSTEM.

and the right, authority and franchise therein and thereby granted, all in accordance with the terms and provisions of said Agreement.

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

IN WITNESS WHEREOF, the Franchisee has caused these presents to be duly subscribed in its corporate name by its Vice President and attested by its secretary thereunto duly authorized, this \_\_\_ day of \_\_\_\_\_, 2022.

Attest:

Mountain West Technologies Incorporated  
BY:

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Kyle Ridgeway  
Vice President of Operations

The undersigned hereby certifies that she is the clerk of the City of Casper, and that the within and foregoing is a true and correct copy of the Acceptance of Ordinance No. \_\_\_\_\_ of said City, the original of which Acceptance was filed by Mountain West Technologies Incorporated, in the Clerk's Office on the \_\_\_ day of \_\_\_\_\_, 2022.

(Seal)

\_\_\_\_\_  
Fleur Tremel  
City Clerk

CERTIFICATE

STATE OF WYOMING     )  
  ) SS  
COUNTY OF NATRONA )

I, Fleur Tremel, Clerk of the City of Casper, Wyoming, do hereby certify that the foregoing Ordinance No. 35-12 was introduced, read in full and passed at three regular meetings of the City Council of the City of Casper, Wyoming, held on:

The \_\_\_\_\_ day of \_\_\_\_\_, 2022.

The \_\_\_\_\_ day of \_\_\_\_\_, 2022.

The \_\_\_\_\_ day of \_\_\_\_\_, 2022.

I further certify that after Ordinance No. \_\_\_\_ was passed and adopted by the City Council, it was presented to Ray Pacheco, Mayor, of said City, and was immediately signed by him as Mayor and attested by the undersigned as City Clerk under the seal of said City, and was thereafter published in full in the Casper Star Tribune, a newspaper of general circulation within the City, on the \_\_\_\_\_ day of \_\_\_\_\_, 2022.

I further Certify that on the \_\_\_\_\_ day of \_\_\_\_\_, 2022, I did cause to be saved and placed in the official records of the City of Caper, Wyoming, said Ordinance No. \_\_\_\_\_ signed by Ray Pacheco, Mayor, and attested by the undersigned as Clerk under the seal of the City.

I further certify that the Transcripts of Proceedings are a true, full, and correct copy of the proceedings of the City Council of said City, insofar as said minutes related to the introduction and final adoption of Ordinance No. \_\_\_\_\_, a copy of which is set forth in full in the minutes of the regular meeting held on the \_\_\_\_\_ day of \_\_\_\_\_, 2022.

IN WITNESS WHEREFORE, I have hereunto set my had and affixed the seal of said City this \_\_\_\_\_, day of \_\_\_\_\_, 2022.

(Seal)

\_\_\_\_\_  
Fleur Tremel  
City Clerk

ORDINANCE NO.12-22

AN ORDINANCE CORRECTING A SCRIVENER'S ERROR IN THE LEGAL DESCRIPTION OF ORDINANCE NO. 29-21 PERTAINING TO THE TRAILS WEST ESTATES SUBDIVISION AND THE TRAILS WEST ESTATES NO. 6 SUBDIVISION AGREEMENT.

WHEREAS, the City of Casper, Wyoming, passed and enacted Ordinance No 29-21 following the third reading on May 3, 2022, which approved the Trails West Estates No 6 Subdivision Agreement with the legal description of the lots being replatted as Lots 2-18, Block 21; and,

WHEREAS, Lots 2-18, Block 21 was a scrivener's error, and the correct legal description should have read as Lots 2-36, Block 21; and,

WHEREAS, the intent of Ordinance No. 29-21 was to describe the lots being replatted as Lots 2-36, Block 21, which matches the actual plat of the property; and,

WHEREAS, it is necessary to amend the legal description contained and set forth in Ordinance No. 29-21 to reflect that Trails West Estates No. 6 is a replat of Lots 2-36, Block 21.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That due to a scrivener's error the legal description for Trails West No 6 Subdivision Agreement, "Lots 2-18, Block 21" were erroneously and mistakenly identified as the legal description of the lots being replatted in Ordinance No. 29-21, and the legal description in the Subdivision Agreement is hereby changed to read as Lots 2-36, Block 21.

BE IT FURTHER RESOLVED: that Ordinance No. 29-21 is hereby amended to read Lots 2-36, Block 21.

PASSED ON FIRST READING THIS 19<sup>th</sup> day of July, 2022

PASSED ON SECOND READING THIS 2<sup>nd</sup> day of August, 2022

PASSED ON THIRD READING THIS \_\_\_\_ day of \_\_\_\_\_, 2022

APPROVED AS TO FORM:

Walker Tremel


ATTEST:


CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Fleur Tremel  
City Clerk

\_\_\_\_\_  
Ray Pacheco  
Mayor

July 29, 2022

MEMO TO: J. Carter Napier, City Manager 

FROM: Keith McPheeters Police Chief  
Shane Chaney, Deputy Police Chief 

SUBJECT: That Council Approve the Professional Services Contract with Engineering Economics, Inc. in the Total Amount of Eighty Thousand Nine Hundred Dollars and 00/100.

**Meeting Type & Date**

Council Meeting  
August 16, 2022

**Action type**

Resolution

**Recommendation**

That Council, approve the professional services contract with Engineering Economic, Inc. in the total amount of Eighty Thousand Nine Hundred Dollars and 00/100.

**Summary**

The Casper Police Department desires to enter into an agreement with Engineering Economics, Inc to undertake commissioning of the project at the Casper Business Center with the objective of optimizing the performance of the facility. The contract scope includes renovation and expansion of the Casper Business Center to accommodate the Casper Police Department Headquarters and Training Facility, and other city services.

A Commissioning Agent is a third-party provider, hired by the Owner (City of Casper), independent of the design and construction teams, providing oversight to the Owner (City of Casper) as an advocate that will serve the project from early design through completion.

Commissioning is the process of assisting the design engineers during the design phases, then testing, adjusting, verifying, and training during the construction phase, providing a facility that operates as a fully functional system per the Owner's expectations. The goal of the Commissioning Process is to enhance the quality of the delivered project by focusing the design and construction team on the Owner's goals for a functional and energy efficient building. The earlier a Commissioning Agent is involved in the Project the greater the chance there is to influence corrections without increase costs later.

Demand for commissioning services is increasing as building owners and occupants require that new or renovated buildings with technical mechanical and electrical systems are delivered completely functional, on time, at the most efficient cost and constructed to run in the most effective manner.

**Oversight/Project Responsibility**

Shane Chaney, Deputy Police Chief.

**Attachments**

Professional Services Contract

## CONTRACT FOR PROFESSIONAL SERVICES

### PART I - AGREEMENT

This Contract for Professional Services ("Contract") is entered into on this \_\_\_\_\_ day of July, 2022, by and between the following parties:

1. The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 ("City").

2. Engineering Economics, Inc., 1536 Cole Blvd., Suite 240, Lakewood, Colorado 80401 ("Consultant").

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

### RECITALS

A. The City is undertaking a project to renovate and expand the currently named Casper Business Center ("CBC Building") located at 123 W. 1<sup>st</sup> Street, Casper, Wyoming 82601, for the purpose of a Public Safety and Training Headquarters, also referred to as the Casper Police Department.

B. The project requires professional services for the Commissioning (Cx) of the project with the objective to optimize the performance of the facility.

C. The Consultant represents that it is ready, willing, and able to provide the professional services to City as required by this Contract.

D. The City desires to retain the Consultant for such services.

**NOW, THEREFORE**, in consideration of the covenants and conditions set forth herein to be performed, the parties agree as follows:

#### 1. SCOPE OF SERVICES:

The Consultant shall perform the following services in connection with and respecting the project:

Building Commissioning services will be provided per the Scope of Work described below to achieve building performance for functionality, energy efficiency, reliability and maintainability:

#### Scope of Work

1. Develop an overall Commissioning Plan.
2. Provide Commissioning specifications for inclusion in the project manual.

3. Perform commissioning design reviews of the following design submissions:
  - a. Schematic Design
  - b. Design Development
  - c. 50% Construction Documents
  - d. 95% Construction Documents
  - e. 100% Construction Documents
4. Conduct up to 10 commissioning meetings, remotely or on site.
5. Review shop drawings and submittals for major equipment to be commissioned with particular focus on controls.
6. Develop pre-functional test forms for completion by installing contractors.
7. Develop project-specific functional performance test procedures.
8. Perform up to two construction observations prior to functional testing, documenting deficiencies and recommendations.
9. Coordinate and schedule commissioning tasks with the construction contractor(s).
10. Document observations, test results and problems.
11. Review contractor testing documentation.
12. Review Test and Balance report.
13. Observe and document functional testing performed by contractors.
14. Log identified issues and track each issue to resolution.
15. Review Operations and Maintenance (O&M) manuals.
16. Verify training of operations staff by contractors/vendors.
17. Issue Final Commissioning Report.
18. Perform warranty review of system operation near the end of the warranty period.
19. Included is a 16-hour allowance for troubleshooting and retesting of systems and equipment during the construction of the project. A provision will be included in the project manual for additional troubleshooting or retesting in excess of this allowance to be an expense to the City of Casper as invoiced by the Consultant and reimbursed back to the City of Casper through a deductive change order to the Contractor under the construction contract.
20. Systems and equipment to be commissioned (as applicable to project) will include the following. (The systems and equipment list provided below is based on photos provided by the Owner in the appraisal and Architect's initial space programming report along with customary and reasonable assumptions):
  - a. Two (2) large built up air handling units
  - b. Up to one (1) new air handling unit serving 911 center
  - c. Central boilers and associated pumps
  - d. Central chillers and associated pumps
  - e. Central cooling towers and associated pumps
  - f. Up to (120) VAV boxes with hot water reheat (@ 800sf per box)
  - g. Up to (6) split system units, serving IT rooms, elevator equipment, etc.
  - h. Up to (10) unit heaters and cabinet unit heaters
  - i. Building automation system (BAS) and controls
  - j. Up to (2) domestic water heaters and associated pumps and controls
  - k. Automatic lighting controls including occupancy sensors, daylighting and scheduling control (interior and exterior)

2. TIME OF PERFORMANCE:

The services of the Consultant shall be undertaken expeditiously and with due diligence towards meeting the estimated timelines of the Architect and Owner.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Consultant shall be compensated for services performed in accordance with paragraph 1. The total Contract shall not exceed a sum of eighty thousand, nine hundred dollars (\$80,900). Pursuant to the rates listed on the Consultants Rate Schedule, labeled as Exhibit A, attached hereto and by reference made part of this contract.

Additional services of the Consultant as deemed necessary by the Owner with mutual agreement by the Consultant shall be negotiated at the time of need. Compensation to the Consultant will be through a contract amendment.

4. METHOD OF PAYMENT:

Payment will be made following completion of the terms set forth herein and receipt of an itemized invoice, certified under penalty of perjury, from the Consultant for services rendered in conformance with the Contract, and following approval by the Casper City Council. The invoice for payment must specify the correct amount due; that the Consultant has performed the services rendered under this Contract, in conformance with the Contract, and that it is entitled to receive the amount requested under the terms of the Contract.

If amounts owed by the Consultant to the City for any goods, services, licenses, permits or any other items or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Consultant pursuant to this Contract.

5. TERMS AND CONDITIONS:

This Contract is subject to and incorporates the provisions attached hereto as PART II -- GENERAL TERMS AND CONDITIONS.

6. EXTENT OF CONTRACT:

This Contract represents the entire and integrated Agreement between the City and the Consultant, and supersedes all prior negotiations, representations, or agreements, either written or oral. The Contract may be amended only by written instrument signed by both the City's and the Consultant's authorized representatives.



The City and the Consultant each individually represent that they have the requisite authority to execute this Contract and perform the services described in this Contract.

***\*\*The remainder of this page is intentionally left blank\*\****

**IN WITNESS WHEREOF**, the undersigned duly authorized representatives of the parties have executed this Contract as of the day and year above.

APPROVED AS TO FORM

Wallis Tremel

ATTEST

CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Fleur Tremel  
City Clerk

\_\_\_\_\_  
Ray Pacheco  
Mayor

WITNESS

CONSULTANT  
Engineering Economics, Inc.

By: \_\_\_\_\_

By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

## **CONTRACT FOR PROFESSIONAL SERVICES**

### **PART II - GENERAL TERMS AND CONDITIONS**

#### **1. TERMINATION OF CONTRACT:**

1.1 The City may terminate this Contract anytime by providing thirty (30) days written notice to Consultant of intent to terminate said Contract. In such event, all finished or unfinished documents, data, studies and reports prepared by the Consultant under this Contract shall, at the option of the City, become its property, and the Consultant shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.

1.2 Notwithstanding the above, the Consultant shall not be relieved of liability to the City for damages sustained by the City, by virtue of termination of the Contract by Consultant, or any breach of the Contract by the Consultant, and the City may withhold any payments to the Consultant for the purpose of setoff until such time as the exact amount of damages due the City from the Consultant are determined.

#### **2. CHANGES:**

The City may, from time to time, request changes in the scope of the services of the Contract. Such changes, including any increase or decrease in the amount of the Consultant's compensation, which are mutually agreed upon between the City and the Consultant, shall be incorporated in written amendments to this Contract. There shall be no increase in the amount of Consultant's compensation unless approved by Resolution adopted by City.

#### **3. ASSIGNABILITY:**

The Consultant shall not assign any interest in this Contract, and shall not transfer any interest in the same (whether by assignment or novation) without the prior written approval of the City: provided, however, that claims for money due or to become due to the Consultant from the City under this Contract may be assigned to a bank, trust company, or other financial institution, or to a trustee in bankruptcy, without such approval. Notice of any assignment or transfer shall be furnished to the City within five (5) business days of any assignment or transfer.

#### **4. AUDIT:**

The City and its representatives shall have access and obtain at its discretion, copies to any books, documents, papers, electronic data and records of the Consultant, which are pertinent to this Contract. The Consultant shall immediately, upon receiving written instruction from the City, provide to any independent auditor or accountant all books, documents, papers, electronic data and recordings of the Consultant which are pertinent to

this Contract. The Consultant shall cooperate fully with any such independent auditor or accountant during the entire course of any audit authorized by the City.

5. EQUAL EMPLOYMENT OPPORTUNITY:

In carrying out the program, the Consultant shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or disability. The Consultant shall take affirmative action to ensure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, or disability. Such action shall include, but not be limited to, the following: employment upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Consultant shall post in conspicuous places, available to employees and applicants for employment, notices required by the government setting forth the provisions of this nondiscrimination clause. The Consultant shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or disability.

6. OWNER OF PROJECT MATERIALS:

All finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, and reports prepared by the Consultant under this Contract shall be considered the property of the City, and upon completion of the services to be performed, or termination of this agreement, they will be turned over to the City provided that, in any case, the Consultant may, at no additional expense to the City, make and retain such additional copies thereof as Consultant desires for its own use; and provided further, that in no event may any of the documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, or other reports retained by the Consultant be released to any person, agency, corporation, or organization without the written consent of the City.

7. FINDINGS CONFIDENTIAL:

All reports, information, data, etc., given to or prepared, or assembled by the Consultant under this Contract are confidential and shall not be made available to any individual or organization by the Consultant without the prior written consent of the City.

8. GOVERNING LAW AND VENUE:

This Contract shall be governed by the laws of the State of Wyoming. The Courts of the State of Wyoming shall have jurisdiction over this Contract and the parties. The venue shall be the Seventh Judicial District, Natrona County, Wyoming. The Consultant shall also comply with all applicable laws, ordinances, and codes of the local, state, or federal governments and shall not trespass on any public or private property in performing any of the work embraced by this Contract.

9. PERSONNEL:

The Consultant represents that it has, or will secure, all personnel required in performing the services under this Contract. Such personnel shall not be employees of the City. All of the services required shall be performed by the Consultant, or under its supervision, and all personnel engaged in the work shall be fully qualified. All personnel employed by Consultant shall be employed in conformity with applicable local, state or federal laws.

10. SUBCONSULTANT:

The Consultant shall not employ any Subconsultant to perform any services in the scope of this project, unless the Subconsultant is approved in writing by the City. Any approved Subconsultant shall be paid by the Consultant.

11. INSURANCE AND INDEMNIFICATION:

A. **Prior to** the commencement of work, Consultant shall procure and maintain for the duration of the Contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Consultant, its Subconsultants, agents, representatives, or employees.

B. *Minimum Scope and limit of Insurance.*

Coverage shall be at least as broad as:

1. Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than the sum of Two Hundred Fifty Thousand Dollars (\$250,000) to any claimant for any number of claims arising out of a single transaction or occurrence; or the sum of Five Hundred Thousand Dollars (\$500,000) for all claims arising out of a single transaction or occurrence. If a general aggregate limit applies, the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit). The CGL policy shall be endorsed to contain Employers Liability/Stop Gap Coverage
2. Automobile Liability: Insurance Services Office Form Number CA 0001 covering Code 1 (any auto), or if Consultant has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than Five Hundred Thousand (\$500,000) per accident for bodily injury and property damage.
3. Workers' Compensation: as required by the State of Wyoming with Statutory Limits.
4. Professional Liability (Errors and Omissions) Insurance appropriate to the Consultant's profession, with limit no less than the sum of Two Million Dollars

(\$2,000,000) to any claimant for any number of claims arising out of a single transaction or occurrence; or the sum of Two Million Dollars (\$2,000,000) for all claims arising out of a single transaction or occurrence. If a general aggregate limit applies, the general aggregate limit shall apply separately to this project/location.

C. *Higher Limits.* If the Consultant maintains broader coverage and/or higher limits than required under this Agreement, then the City shall be entitled to the broader coverage and/or the higher limits maintained by the Consultant. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

D. *Other Insurance Provisions*

The insurance policies are to contain, or be endorsed to contain, the following provisions:

1. *Additional Insured Status*

The City, its officers, elected and appointed officials, employees, agents and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Consultant including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage shall be provided in the form of an endorsement to the Consultant's insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10, CG 20 26, CG 20 33, or CG 20 38 and CG 20 37 forms if later revisions used).

2. *Primary Coverage*

For any claims related to this Contract, the Consultant's insurance coverage shall be primary and non-contributory insurance coverage at least as broad as ISO CG 20 01 04 13 as respects the Consultant as respects the City, its officers, elected and appointed officials, employees, agents and volunteers.

3. *Notice of Cancellation*

Each insurance policy required above shall state that coverage shall not be canceled, materially changed, or reduced, except with notice to the City. Such notice to the City shall be provided in a commercially reasonable time.

4. *Waiver of Subrogation*

Consultant hereby grants to City a waiver of any right to subrogation which any insurer of said Consultant may acquire against the City by virtue of the payment of any loss under such insurance. Consultant agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

5. *Deductibles and Self-Insured Retentions*

Consultant has two options regarding deductibles and self-insured retentions:

- a. Option 1: Any deductibles or self-insured retentions must be declared to and approved by the City. Unless otherwise approved by the City in writing, any deductible may not exceed Ten Thousand Dollars (\$10,000). Unless otherwise approved in writing by the City, self-insured retentions may not exceed Ten Thousand Dollars (\$10,000), and the City may require the Consultant to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.
- b. Option 2: Consultant shall carry insurance with terms that require its insurance company to pay the full value of a covered claim from the first dollar of coverage, even if the Consultant is unable to pay any deductible or self-insured retention amount(s) required by the insurance policy. Consultant shall provide a written endorsement from its insurance carrier that such insurance coverage is in place, and shall keep such coverage in place during the term of this Contract and any subsequent time period required for claims made policies.

6. *Acceptability of Insurers*

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise agreed to in writing by the City.

7. *Claims Made Policies*

If any of the required policies provide coverage on a claims-made basis:

- a. The Retroactive Date must be shown and must be before the date of the Contract or the beginning of Contract work.
- b. Insurance must be maintained and evidence of insurance must be provided *for at least five (5) years after completion of the contract of work*. However, Consultant's liabilities under this Contract shall not be deemed limited in any way by the insurance coverage required.
- c. If coverage is canceled or non-renewed, and not *replaced with another claims-made policy form with a Retroactive Date* prior to the Contract effective date, the Consultant must purchase "extended reporting" coverage for a minimum of *five (5) years* after completion of contract work and at all times thereafter until the applicable statute of limitations runs.

8. *Verification of Coverage*

Consultant shall furnish the City with original certificates of insurance including all required amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause and a copy of the Declarations and

Endorsement Page of the CGL policy listing all policy endorsements to the City before work begins. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Consultant's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

9. *Subconsultants*

Consultant shall require and verify that all Subconsultants maintain insurance meeting all the requirements stated herein, and Consultant shall ensure that the City is an additional insured on insurance required from Subconsultants.

10. *Special Risks or Circumstances*

City reserves the right to reasonably modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

- E. Consultant agrees to indemnify the City, the City's employees, elected officials, appointed officials, agents, and volunteers, and all additional insured and hold them harmless from all liability for damages to property or injury to or death to persons, including all reasonable costs, expenses, and attorney's fees incurred related thereto, to the extent arising from negligence, fault or willful and wanton conduct of the Consultant and any Subconsultant thereof.

12. LIMITATION OF LIABILITY:

In no event shall the City, the City's employees, elected officials, appointed officials, or agents be liable under this Contract to Consultant or any third party for consequential, indirect, incidental, special, exemplary, punitive or enhanced damages or lost profits or revenues, or diminution in value, arising out of, relating to, or in connection with any breach of this Contract, regardless of (a) whether such damages were foreseeable (b) whether or not the Consultant was advised of the possibility of such damages and (c) the legal or equitable theory (contract, tort, or otherwise) upon which the claim is based.

13. INTENT:

Consultant represents that it has read and agrees to the terms of this Contract and further agrees that it is the intent of the parties that Consultant shall perform all of the services for the compensation set forth in this Contract. Consultant also agrees that it is the specific intent of the parties, and a material condition of this Contract, that it shall not be entitled to compensation for other services rendered unless specifically authorized by the City by Resolution of its governing body. Consultant agrees that it has carefully examined the Scope of Services, and that the compensation is adequate for performance of this Contract.



14. WYOMING GOVERNMENTAL CLAIMS ACT:

The City does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 et seq., and the City specifically reserves the right to assert any and all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

15. NO THIRD PARTY BENEFICIARY RIGHTS:

The parties to this Contract do not intend to create in any other individual or entity the status of third-party beneficiary, and this Contract shall not be construed so as to create such status. The rights, duties and obligations contained in this Contract shall operate only between the parties to this Contract, and shall inure solely to the benefit of the parties to this Contract. The parties to this Contract intend and expressly agree that only parties signatory to this Contract shall have any legal or equitable right to seek to enforce this Contract, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Contract, or to bring an action for the breach of this Contract.

16. FORCE MAJEURE:

Neither party shall be liable for failure to perform under this Contract if such failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, pandemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays.

17. ELECTRONIC SIGNATURES:

The parties understand and agree that they have the right to execute this Contract through paper or through electronic signature technology, which is in compliance with Wyoming and federal law governing electronic signatures. The parties agree that to the extent they sign electronically, their electronic signature is the legally binding equivalent to their handwritten signature. Whenever they execute an electronic signature, it has the same validity and meaning as their handwritten signature. They will not, at any time in the future, repudiate the meaning of their electronic signature or claim that their electronic signature is not legally binding. They agree not to object to the admissibility of this Contract as an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on the grounds that it is an electronic record or electronic signature or that it is not in its original form or is not an original. Each party will immediately request that their electronic signature be revoked in writing if they discover or suspect that it has been or is in danger of being lost, disclosed, compromised or subjected

to unauthorized use in any way. If either party would like a paper copy of this Contract, they may request a copy from the other party, and the other party shall provide it.

**ENGINEERING ECONOMICS, INC.****CONSULTING RATE SCHEDULE****COLORADO****2021-2022****Up To**

Principal .....	\$200/Hour
Associate .....	\$185/Hour
Sr. Project Manager .....	\$175/Hour
Project Manager.....	\$155/Hour
Asst. Project Manager .....	\$140/Hour
Sr. Project Engineer .....	\$130/Hour
Sr. Technician .....	\$130/Hour
Project Engineer .....	\$120/Hour
Technician.....	\$120/Hour
Support Engineer .....	\$100/Hour
Tech Support/Project Admin .....	\$85/Hour
Administrative Support .....	\$80/Hour
Jr. Technician.. .....	\$70/Hour

**Analytics Specialists**

Associate .....	\$185/Hour
Sr. Software Engineer/Analyst.....	\$215/Hour
Information Technology Specialist.....	\$140/Hour

**CONSULTANTS**

115% of invoice received

**REIMBURSABLE EXPENSES**

Tools and Equipment Usage .....	at market rates
Photocopies and Prints (in-house) .....	at market rates
Mileage: Personal Car .....	at IRS rates
Postage.....	at cost + 10%
Travel Expenses .....	at cost + 10%
Other Expenses .....	at cost + 10%

*These are current rates and are subject to review and revision annually.*



Engineering Economics, Inc.

1536 Cole Blvd., Suite 240  
Lakewood, Colorado 80401

Telephone: 303.239.8700

May 17, 2022

Shane Chaney  
Deputy Chief of Police  
City of Casper  
201 N. David St.  
Casper, WY 82601

**Re: Casper Business Center Renovation  
Commissioning Services  
Proposal No. 01-22154**

Dear Shane.

Engineering Economics, Inc. (EEI) is pleased to present this proposal for commissioning of the Casper Police Department project. We understand that the project will include the renovation of a seven-story office building of approximately 97,000 square feet and is located in Casper, Wyoming.

**SCOPE OF WORK**

Building Commissioning services will be provided per the Scope of Work described below to achieve building performance for functionality, energy efficiency, reliability and maintainability. The equipment list provided in this proposal is based on photos provided in the assessment report and reasonable assumptions.

1. Develop a Commissioning Plan.
2. Provide Cx specifications for inclusion in design documents.
3. Perform commissioning design reviews of the following design submissions:
  - Schematic Design
  - Design Development
  - 50% Construction Documents
  - 95% Construction Documents
  - 100% Construction Documents
4. Conduct up to 10 commissioning meetings, remotely or on site.
5. Review shop drawings and submittals for major equipment to be commissioned with particular focus on controls.
6. Develop pre-functional test forms for completion by installing contractors.
7. Develop project-specific functional performance test procedures.
8. Perform up to 2 construction observations prior to functional testing, documenting deficiencies and recommendations.
9. Coordinate and schedule commissioning with the construction manager.
10. Document observations, test results and problems.
11. Review contractor testing documentation.
12. Review Test and Balance report.
13. Observe and document functional testing performed by contractors.
14. Log identified issues and track each issue to resolution.

15. Review Operations and Maintenance (O&M) submission.
16. Verify training of operations staff by contractor/vendors
17. Issue Final Commissioning Report.
18. Perform warranty review of system operation near the end of the warranty period.

EEl has included a 16 hour allowance for troubleshooting and retesting in our scope; troubleshooting or retesting in excess of this allowance will be billed as additional services that Owner can back-charge to the responsible contractor(s).

Systems and equipment to be commissioned (as applicable to project) will include the following:

1. 2 large built up air handling units
2. Up to (1) new air handling unit serving 911 center
3. Central boilers and associated pumps
4. Central chillers and associated pumps
5. Central cooling towers and associated pumps
6. Up to (120) VAV boxes with hot water reheat (@ 800sf per box)
7. Up to (6) split system units, serving IT rooms, elevator equipment, etc.
8. Up to (10) unit heaters and cabinet unit heaters
9. Building automation system (BAS) and controls
10. Up to (2) domestic water heaters and associated pumps and controls
11. Automatic lighting controls including occupancy sensors, daylighting and scheduling control (interior and exterior)

## **SCHEDULE**

EEl is prepared to commence commissioning planning and design review activities immediately upon Approval to Proceed.

## **FEE**

Our fee to complete the described Scope of Work will be on a Lump Sum Fixed Fee Basis of \$80,900, inclusive of expenses.

Any additional services requested beyond the agreed scope will be performed at our standard hourly rates in effect at the time of such services. Our standard rate schedule for the current year is attached.

## **ASSUMPTIONS AND CLARIFICATIONS**

EEl offers the following assumptions and clarifications to this proposal:

It is assumed that the project will be completed as a single phase.

## **TERMS AND CONDITIONS**

Terms and conditions will be per our standard Terms and Conditions, as attached.

We very much look forward to working with you.

Sincerely,

**Engineering Economics, Inc.**



Mike Doherty, PE, CCP

Attachments:  
EEI Standard Rate Schedule  
Terms and Conditions

**APPROVAL TO PROCEED**

THIS PROPOSAL IS ONLY VALID UNTIL THE ~~31st day of July, 2022.~~ **15th of September 2022**

IF APPROVED, PLEASE SIGN AND RETURN A COPY OF THIS AGREEMENT.

Approved and accepted this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

Shane Chaney, Deputy Chief of Police  
City of Casper

---

Signature

---

Print Name and Title

**Engineering Economics, Inc. (EEI)**  
**General Terms and Conditions**

**1. Representatives and Notices**

- A. Client shall designate a Representative to receive requests for instructions, changes, and formal notices, and who shall have authority to act for Client in all Project matters.
- B. Engineering Economics, Inc. (EEI) will designate a Project Manager responsible for managing EEI's performance and delivery of its services. EEI's Project Manager shall have authority to act for EEI in all matters concerning the project.
- C. All instructions, requests for changes, formal communications, and notices to EEI shall be directed by Client's Representative, in writing, to EEI's Project Manager and shall be deemed effective as of the date and time of receipt.

**2. Client-Furnished Data**

- A. Client shall provide at no cost to EEI, necessary drawings, surveys, physical site data, and other pertinent information required for the performance of services, and EEI shall be entitled to rely on same.
- B. EEI shall be entitled to rely upon the completeness and accuracy of all information provided by the Client or other project participant to EEI, and Client shall hold harmless EEI for any errors and/or omissions in all documents provided and for services of others on the project, unless EEI is directly and solely negligent or engages in willful misconduct.

**3. Existing Conditions**

- A. EEI shall have no responsibility or liability for the identification, removal, or disposal of any toxic substances. Client will defend, indemnify, and hold harmless EEI from any claim, suit, or liability whatsoever, including but not limited to all payments, expenses, or costs involved, arising from or alleged to have arisen out of or related to the presence of toxic substances or alleged toxic substances on the project.
- B. Unless expressly included in EEI's Scope of Service, EEI shall have no responsibility or liability for the correct operation of existing building systems, or any assumptions by EEI related to such systems.

**4. Plans, Specifications, and Drawings (Design Services Only)**

- A. EEI shall furnish to Client after EEI's receipt of final payment, one final set of plans, specifications, and drawings in hard copy and electronic format. The plans, specifications, and drawings are neither intended nor represented to be suitable for reuses. Any reuse without specific written approval and adaptation by EEI shall be at Client's sole risk, and Client shall indemnify and hold EEI harmless from all loss, cost, damage, and expense including attorney's fees.
- B. Unless otherwise negotiated, all electronic CAD files sent between Client and EEI shall be in an ACAD (ACAD.DWG) format.
- C. If included in the project scope, EEI will update drawings to reflect Contractor mark-ups of the As-Built conditions. EEI is not responsible for verifying the accuracy of the As-Built documents.

**5. Changes**

Client may, from time to time, change or modify the Scope of Services by instructing EEI to perform additional services or may direct the omission of services previously ordered. EEI may perform such changes, and EEI's compensation and schedule for performance shall be equitably adjusted. Compensation for such changes shall be on an hourly basis in accordance with EEI's Standard Hourly Rate Schedule or other method as agreed upon at the time the change is requested.

**6. Scheduling and Progress Reports**

EEI shall, if requested by Client, prepare and submit to Client an estimated schedule for the performance of the services and provide a monthly progress report indicating any approved changes made during the preceding month and estimating the total charges to complete the services

**7. Software as a Service (SAAS) terms and conditions related to the use of BalanceCx Software**

If Client subscribes to the use of the BalanceCx software provided by EEI, the following terms and conditions shall apply:

- A. **Services.** During the Subscription Term, Client will receive a nonexclusive, non-assignable, royalty free, worldwide right to access and use the BalanceCx SaaS services solely for internal business operations subject to the terms of this Agreement. Client acknowledges that this Agreement is a services agreement and EEI will not deliver copies of the software to Client as part of the SaaS services.
- B. **Restrictions.** Client shall not, and shall not permit anyone to: (i) copy or republish the SaaS services or software, (ii) make the SaaS services available to any person other than authorized users, (iii) modify or create derivative works based upon the SaaS services and/or other services or documentation, (iv) remove, modify or obscure any copyright, trademark or other proprietary notices contained in the software used to provide the SaaS services and/or other services or in the documentation, (v) reverse engineer, decompile, disassemble, or otherwise attempt to derive the source code of the software used to provide the SaaS services and/or other services, except and only to the extent such activity is expressly permitted by applicable law, or (vi) access the SaaS services and/or other services or use the documentation in order to build a similar product or competitive product. Subject to the limited licenses granted herein, EEI shall own all right, title, and interest in and to the software, services, documentation, and other deliverables provided under this Agreement, including all modifications, improvements, upgrades, derivative works and feedback related thereto and intellectual property rights therein. Client agrees to assign all right, title, and interest it may have in the foregoing to EEI.
- C. **Client Responsibilities.** Client shall provide assistance to enable EEI to deliver the SaaS services and/or other services, including access to content, computer systems, and any other necessary cooperation. Client shall: (a) notify EEI immediately of unauthorized use of any password or user id or any other known or suspected breach of security, (b) report to EEI immediately and use reasonable efforts to stop any unauthorized use of the SaaS services and/or other services that is known or suspected by Client or any authorized user, and (c) not provide false identity information to gain access to or use the SaaS services. Client shall be solely responsible for the acts and omissions of its authorized users. EEI shall not be liable for any loss of data or functionality caused directly or indirectly by the authorized users. Subject to the terms and conditions of this Agreement, Client shall grant to EEI a limited, non-exclusive and non-transferable license, to copy, store, configure, perform, display, transmit, and upload Client content solely as necessary to provide the SaaS services and/or other Services to Client.
- D. **IP Rights.** Client retains ownership and intellectual property rights in and to its Client content. EEI or its licensors retain all ownership and intellectual property rights to the services, software programs, and anything developed and delivered under this Agreement. EEI shall have a royalty-free, worldwide, irrevocable, perpetual license to use and

**Engineering Economics, Inc. (EEI)**  
**General Terms and Conditions**

incorporate into the SaaS services and/or other services any suggestions, enhancement requests, recommendation or other feedback provided by Client, including authorized users, relating to the operation of the SaaS services and/or other services.

E. **REPRESENTATION.** EEI REPRESENTS THAT THE SAAS SERVICES AND/OR OTHER SERVICES WILL PERFORM IN ALL MATERIAL RESPECTS IN ACCORDANCE WITH THE DOCUMENTATION. EEI DOES NOT GUARANTEE THAT THE SAAS SERVICES AND/OR OTHER SERVICES WILL BE PERFORMED ERROR-FREE, VIRUS FREE, OR UNINTERRUPTED, OR THAT EEI WILL CORRECT ALL SAAS SERVICES AND/OR OTHER SERVICES ERRORS. CLIENT ACKNOWLEDGES THAT EEI DOES NOT CONTROL THE TRANSFER OF DATA OVER COMMUNICATIONS FACILITIES, INCLUDING THE INTERNET, AND THAT THE SAAS SERVICE AND/OR OTHER SERVICES MAY BE SUBJECT TO LIMITATIONS, DELAYS, AND OTHER PROBLEMS INHERENT IN THE USE OF SUCH COMMUNICATIONS FACILITIES. THIS SECTION SETS FORTH THE SOLE AND EXCLUSIVE WARRANTY GIVEN BY EEI (EXPRESS OR IMPLIED) WITH RESPECT TO THE SUBJECT MATTER OF THIS AGREEMENT.

F. **LIMITATIONS OF LIABILITY.** NEITHER PARTY (NOR ANY LICENSOR OR OTHER SUPPLIER OF EEI) SHALL BE LIABLE FOR INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING, WITHOUT LIMITATION, DAMAGES FOR LOST BUSINESS, PROFITS, DATA OR USE OF ANY SERVICE, INCURRED BY EITHER PARTY OR ANY THIRD PARTY IN CONNECTION WITH THIS AGREEMENT, REGARDLESS OF THE NATURE OF THE CLAIM (INCLUDING NEGLIGENCE), EVEN IF FORESEEABLE OR THE OTHER PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES NEITHER EEI NOR ANY THIRD PARTY SERVICE PROVIDER SHALL BE LIABLE FOR UNAUTHORIZED ALTERATION, THEFT OR DESTRUCTION OF CLIENT'S OR ANY USER'S DATA, FILES, OR PROGRAMS.

G. **Indemnification.** If a third party makes a claim against Client that the SaaS services and/or other services infringes any patent, copyright or trademark, or misappropriates any trade secret, EEI shall have no liability for any claim based on (a) the Client content, (b) modification of the SaaS services and/or other services not authorized by EEI, or (c) use of the SaaS services and/or other services other than in accordance with the documentation, purchase order and this Agreement. EEI, at its sole option and expense, procure for Client the right to continue use of the SaaS services and/or other services, modify the SaaS services and/or other Services in a manner that does not materially impair the functionality, or terminate the subscription term and repay to Client any amount paid by Client with respect to the subscription term following the termination date.

**8. Responsibility**

- A. EEI will perform all services in accordance with a standard of care, skill, and diligence consistent with that ordinarily exercised by professional consulting engineers providing the same or similar services under similar circumstances in the same or similar locality. In the event EEI fails to provide such standards of care, skill, and diligence, EEI shall, at its own cost, correct EEI's defective plans, specifications, or other services.
- B. Since EEI has no control over the cost of labor, materials, or equipment, or over a contractor's method of determining

prices, competitive bidding, or market conditions, EEI's opinions of probable construction cost, if any, represent EEI's best judgment as a professional consulting engineer familiar with the construction industry. EEI does not guarantee that proposals, bids, or final construction costs will not vary from opinions of probable cost prepared by EEI. If Client wishes greater assurance as to the construction cost, Client shall employ an independent cost estimator.

- C. Client acknowledges that when providing commissioning services, EEI is operating in an advisory capacity and does not have the authority to: 1) direct design changes or deviations from the contract documents (unless such documents were developed by EEI); or 2) compel the design team and/or trade contractors to correct identified deficiencies. Client and appropriate client agents with such authority shall be responsible for authorizing all such changes, deviations, and corrective action.

**9. Construction Services**

Unless separately negotiated, EEI shall not be responsible for the construction means, method, techniques, sequences, or procedures, or safety precautions (including, without limitation, OSHA compliance); nor for the acts or omissions of any constructor of the Project or any of the constructor's agents, employees, or subcontractors; nor for the acts or omissions of material or equipment manufacturers or suppliers; nor for the acts or omissions of any other engineer on the Project.

**10. Billing and Payment**

- A. EEI shall be entitled to invoice and collect from Client for any services performed prior to the signing of this Agreement, including SaaS services provided. All services may be invoiced immediately or over the course of the project. In the event services are provided for a fixed fee, all services rendered prior to the signing of this Agreement shall be considered part of the fee. Progress billings shall be rendered monthly to the Client and shall be due and payable not more than thirty (30) days after receipt by Client. EEI shall not be subject to any retainage or "pay-when-paid" policies or provisions. Invoice and payments shall all be in US dollars. Client's payment of EEI's final invoice shall constitute a release of all claims by Client against EEI except for any claim specifically reserved by Client in writing at the time of final payment.
- B. EEI shall be entitled to suspend performance of services if invoices are unpaid for 60 days or longer. Past due amounts shall accrue interest at the rate of one and one-half percent (1-1/2%) per month. Invoices shall be accompanied by such data as may be required to support the invoices, when requested by the Client. In addition, Client agrees to pay all costs, fees, charges, or expenses (including without limitation all reasonable legal fees and litigation/arbitration fees and costs) incurred in recovering any past due amounts Client owes to EEI.

**11. Sales and Similar Taxes**

EEI's compensation does not include sales, use, excise, or similar taxes, which are the sole responsibility of Client.

**12. Suspension and Termination**

- A. Either Party shall have the right to suspend or terminate all or a portion of the Services at any time upon seven (7) days' prior written notice. In the event of termination, EEI shall be paid EEI's compensation for all services performed up to the termination date, plus reasonable termination expenses, if any. EEI shall have the right to immediately cease services if Client files a petition in bankruptcy or other insolvency proceeding or has demonstrated the inability to pay for services performed.



**Engineering Economics, Inc. (EEI)  
General Terms and Conditions**

- B. EEI reserves the right to suspend delivery of the SaaS services if Client fails to timely pay any undisputed amounts due to EEI under this Agreement, but only after EEI notifies Client of such failure and such failure continues for fifteen (15) days. SaaS services can be immediately terminated if EEI reasonably concludes that Client is causing immediate harm due to use or failure to control use of the SaaS services. Suspension or termination of the SaaS services shall not release Client of its payment obligations under this Agreement. Client agrees that EEI shall not be liable to Client or to any third party for any liabilities, claims or expenses arising from or relating to suspension of the SaaS services and/or other services resulting from Client's nonpayment. Client's rights of access to SaaS services shall cease upon termination of this Agreement, and any confidential information provided to either party, including any information that reasonably appears to be confidential or proprietary, shall be returned or destroyed.
- C. In the event performance of the services is suspended, EEI's compensation shall be equitably adjusted to reflect such suspension. EEI shall advise Client of the compensation adjustment resulting from the suspension of services, including the cost incurred to reasonably relocate personnel, and any materials or equipment during the suspension period.
- 13. Indemnification and Insurance**
- EEI and Client agree to indemnify and hold harmless each other from and against all damage, loss, claim, or injury (including death) to persons and to property caused by their own negligent acts, errors, or omissions in connection with the work. EEI and Client shall procure and maintain worker's compensation, employers' liability, comprehensive general liability, and both technical and professional liability insurance. EEI and Client shall name each other as Additional Insureds on their respective policies. Copies of EEI's and the Client's insurance certificates will be furnished to each other.
- 14. Limitations of Liability**
- A. EEI's liability with regard to claims, losses, costs, and damages of any nature arising from this Agreement; from the performance or breach thereof; or from the services provided hereunder shall not exceed EEI's total fees for the project or \$50,000, whichever is greater. It is intended that this limitation shall apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.
- B. In no event, whether in contract, warranty, or tort, including negligence or otherwise, shall EEI be liable for special, incidental, exemplary or consequential damages including, but not limited to, loss of profits or revenue, loss of use of any equipment, cost of capital, cost of purchased power, cost of substitute equipment, facilities or services, downtime costs, or claims of customers of Client for such damages. If Client is furnishing EEI's services or materials to a third party by contract, Client shall obtain from such third party a provision affording EEI and its suppliers the protection of the preceding sentence.
- C. In no event shall EEI be liable for any loss or damage whatsoever arising from its failure to discover or repair latent defects, or defects inherent in the design of the building or equipment. Further, EEI's liability for any loss or damage shall not include loss or damage caused by defects not observable by EEI, or units or parts returned to use against the advice of EEI.
- D. The invalidity, in whole or part, of any of the foregoing paragraphs will not affect the remainder of such paragraph or any other paragraph of this Agreement.
- 15. DISCLAIMERS:**
- A. EEI DISCLAIMS ANY LIABILITY FOR ANY WORK PRODUCT WHICH IS DERIVED FROM INFORMATION PROVIDED TO EEI BY CLIENT OR ARRANGED TO BE PROVIDED BY CLIENT, UNLESS EEI OTHERWISE CONSENTS IN WRITING. EEI IS ALLOWED TO RELY UPON PRIOR INFORMATION FROM ANY SOURCE WITHOUT LIABILITY, INCLUDING ANY PRIOR PLANS, SPECIFICATIONS, RENDERINGS, SCHEMATICS, AS-BUILTS, RECORDED DOCUMENTS, OR OTHERWISE, UNLESS EEI KNEW OR SHOULD HAVE KNOWN OF THE INACCURACY OF SUCH INFORMATION. EEI IS NOT RESPONSIBLE FOR WORK PERFORMED BY OTHERS NOT UNDER THE DIRECT INSTRUCTION OR CONTROL OF EEI. EEI IS NOT RESPONSIBLE FOR WORKPLACE SAFETY UNLESS EXPRESSLY INCLUDED IN SERVICES PROVIDED BY EEI. EEI CANNOT GUARANTEE THAT ANY SPACE WILL BE COMPLETELY FREE OF MICROORGANISMS, INCLUDING VIRUSES, GERMS, MOLDS, FUNGI, DUST, OR ANY OTHER SUCH ELEMENTS, AND EEI IS NOT RESPONSIBLE FOR ANY CONDITIONS ARISING FROM THE PRESENCE OF MICROORGANISMS, WHETHER DURING OR SUBSEQUENT TO ANY SERVICES PROVIDED BY EEI.
- 16. Miscellaneous Provisions**
- A. This Agreement shall be binding upon and inure to the benefit of the respective successors, executors, administrators, and assigns of EEI and Client. Neither party may assign this Agreement without the consent of the other party, which shall not be unreasonably withheld.
- B. All services are on a non-exclusive basis, including SaaS services.
- C. Unless prohibited under an existing Non-Disclosure Agreement, EEI may include Client's name and logo in its customer lists and on its website.
- D. The failure by either party, at any time, to enforce or to require strict compliance or performance of any of the provisions of this Agreement shall not constitute a future waiver of such provisions and shall not affect or impair in any way its rights at any time to enforce said provisions or to avail itself of such remedies as it may have for any breach of such provision. No waiver shall be effective unless in writing and signed by the waiving party.
- E. The terms of this Agreement shall be construed and interpreted under, and all respective rights and duties of the parties shall be governed by, the laws of the State in which the project is located. If any term of this Agreement is held to be invalid or unenforceable, that term shall be modified to accomplish the original intent to the extent feasible, and the remainder of the Agreement shall remain in full force.
- F. All negotiations, proposals, and agreements prior to the date of this Agreement are merged and superseded by this Agreement. This Agreement constitutes the entire Agreement between the parties and no changes, modifications or amendments to this Agreement shall be valid unless agreed to by the parties in writing and signed by their authorized officers. This Agreement shall not be construed as granting any rights to any third party based on the theory of third-party beneficiary or otherwise.

**Engineering Economics, Inc. (EEI)**  
**General Terms and Conditions**

- G. In the event conflicts arise under this Agreement between EEI and Client, both parties agree that all disputes arising out of, or relating to, this Agreement shall be submitted to non-binding mediation unless the parties mutually agree otherwise. If non-binding mediation is unable to resolve these conflicts, both parties further agree to resolve their disputes through binding arbitration, as allowed by the laws governing the State in which the project is located, and pursuant to the Construction Industry Arbitration Rules of the American Arbitration Association. Such arbitration proceedings will be conducted in the city in which the project located, or the next closest city where such services are available.
- H. Force Majeure. EEI shall not be liable for any failure of or delay in the performance of this agreement for the period that such failure or delay is beyond the reasonable control of EEI, materially affects the performance of any of its obligations under this agreement, and could not reasonably have been foreseen or provided against, but will not be excused for failure or delay resulting from only general economic conditions or other general market effects.

**END OF DOCUMENT**

RESOLUTION NO. 22-152

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH ENGINEERING ECONOMICS, INC., FOR COMMISSIONING SERVICES REGARDING THE RENOVATION OF 123 W. FIRST STREET, CASPER, WYOMING.

WHEREAS, the City of Casper is undertaking a project to renovate 123 W. 1<sup>st</sup> Street, Casper, Wyoming, currently known as the Casper Business Center, for the purposes of a public safety and training headquarters and other City services; and;

WHEREAS, the City desires to enter into a Contract with Engineering Economics, Inc., for the commissioning of the project with the objective of optimizing the performance of the facility; and,

WHEREAS, Engineering Economics, Inc., is ready, willing, and able to provide the professional services described in the Contract to the City, and the City desires to retain the Consultant for such services.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a Contract for Professional Services with Engineering Economics, Inc., in the amount of Eighty Thousand Nine Hundred and 00/100 Dollars (\$80,900.00).

BE IT FURTHER RESOLVED: That the City Manager or his designee is hereby authorized to make verified partial payments throughout the term of the Contract in accordance with the schedule of fees contained within the Contract.

PASSED, APPROVED, AND ADOPTED on this \_\_\_\_ day of \_\_\_\_\_, 2022.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Fleur D. Tremel  
City Clerk

\_\_\_\_\_  
Ray Pacheco  
Mayor

July 22, 2022

MEMO TO: J. Carter Napier, City Manager *JCN*  
FROM: Keith McPheeters Police Chief *KMP 307*  
SUBJECT: Acceptance of Victim Services Grant by the Casper Police Department

**Meeting Type & Date**

Council Meeting  
August 16, 2022

**Action type**

Resolution

**Recommendation**

That Council, by resolution, authorize acceptance of a grant award from the Wyoming Office of the Attorney General Division of Victim Services, in the amount of Eighty-Eight Thousand Three Hundred Ninety-Nine Dollars and 00/100 (\$88, 399.00), to be used for existing salaries, training, operating expenses, emergency assistance, advertising, and other services covered by the grant.

**Summary**

The Casper Police Department has been notified that the Wyoming Office of the Attorney General Division of Victim Services, desires to award the City of Casper a grant in the amount of Eighty-Eight Thousand Three Hundred Ninety-Nine Dollars and 00/100 (\$88,399.00) to be used for existing salaries, training, operating expenses, emergency assistance, advertising, and other services covered by the grant.

The State of Wyoming funds this grant from several sources including, but not limited to, the State general fund, State and Federal court surcharges on criminal offenders, and some Federal Violence Against Women Act funds.

This grant is for the time period of July 1, 2022 through June 30, 2023. Funding will come from the Wyoming Office of the Attorney General, Division of Victim Services via federally supported funds as outlined in the Fiscal Year 2023 Contract. This grant was anticipated and has been included in the city budget.

**Oversight/Project Responsibility**

Lieutenant Jeff Bullard and Victim Services Coordinator Leslie Fritzler will oversee the grant and communicate directly with Chief McPheeters regarding the status.

**Attachments**

Fiscal Year 23 Contract

**FISCAL YEAR 2023 CONTRACT  
FOR SERVICES TO VICTIMS OF CRIME BETWEEN  
THE STATE OF WYOMING, OFFICE OF THE ATTORNEY GENERAL, DIVISION  
OF VICTIM SERVICES**

**AND**

**City of Casper, Casper Police Department**

1. **Parties.** The parties to this Contract are the State of Wyoming, Office of the Attorney General, Division of Victim Services (Division), whose address is 320 West 25<sup>th</sup> Street, 2<sup>nd</sup> Floor, Cheyenne, WY 82002, and City of Casper, Casper Police Department (Contractor), whose address is 201 N. David, Casper, WY 82601. The Contractor's SAM Unique Entity ID is HXH4C4Y14JR5, the EIN is 836000049, and Vendor Code is VC\*86422.
2. **Purpose of Contract.** The purpose of this Contract is to set forth the terms and conditions by which the Contractor shall provide services to victims of all crime as defined by and in accordance with applicable federal law, state law, the applicable Rules and Regulations of the Division of Victim Services, incorporated herein, and the approved strategic plan, grant proposals, and budgets on file at the Division. This Contract does not include funding for Research and Development (R&D) projects.
3. **Term of Contract.** This Contract is effective when all parties have executed it (Effective Date). The Performance Period of this Contract is from July 1, 2022 through June 30, 2023. All services shall be completed during this term.
4. **Reimbursement.**
  - A. **Reimbursement.** The Division agrees to reimburse Contractor for services described in this Contract. The total reimbursement under this Contract shall not exceed Eighty Eight Thousand Three Hundred Ninety Nine Dollars and No Cents (\$88,399.00). No reimbursement shall be made prior to the Effective Date of this Contract. The amount payable under this Contract is allocated as follows:
    - (i) The following federal funds must support the project as outlined in the SFY2023/2024 approved grant proposal:
      - (a) VAWA: (LE) Nineteen Thousand Two Hundred Dollars and No Cents (\$19,200.00). Funds will be paid from the 15JOVW-21-GG-00549-STOP VAWA-STOP grant, Department of Justice, Office on Violence Against Women, CFDA #16.588 (federal award date: 9/13/2021) for a VAWA Law Enforcement project.
      - (b) VOCA: Thirteen Thousand Four Hundred Fourteen Dollars and No Cents (\$13,414.00). Funds will be paid from the 15POVC-21-GG-00608-ASSI VOCA-Assistance grant, Department of Justice, Office

for Victims of Crime, CFDA # 16.575 (federal award date: 9/13/2021).

(ii) The following FY2023 state funds must support the project as outlined in the SFY2023/2024 approved grant proposal:

(a) State Victim Witness funds: Forty Three Thousand Three Hundred Fifty Dollars and No Cents (\$43,350.00).

(b) State Surcharge funds: Twelve Thousand Four Hundred Thirty Five Dollars and No Cents (\$12,435.00).

**B. Suspension of Reimbursement.**

(i) If the Contractor is not in compliance with the Division's Rules and Regulations (see Sections 5(B) and 6(B) below) the Division may withhold reimbursement for the month following the noncompliance and suspend future reimbursements until the Contractor is in compliance.

**5. Responsibilities of Contractor.**

**A. Performance Accountability.** The Contractor's governing body shall be accountable for the performance of this Contract.

**B. Compliance with Rules.** The Contractor shall comply with all applicable Rules and Regulations of the Division of Victim Services. In the event the Contractor's monthly statistics, fiscal, progress, or project summary reports are thirty (30) days late, the Division may withhold further reimbursements until all reports are made current. The Contractor agrees to adhere to all federal grant requirements and the assurances, Attachment B, Certified Assurances & Special Conditions, which is attached to and incorporated into this Contract and is being signed simultaneously with this Contract.

**C. Management Information System.** The Contractor shall submit to the Division, by electronic submission, accurate information on each client in the manner required by Division.

**D. Financial Records and Reports.** The Contractor shall maintain accounting records and documents in accordance with generally accepted accounting procedures and provide financial reports as may be requested by the Division.

**E. Monitoring and Evaluation.** The Contractor agrees to monitoring and evaluation of programs, services, and Contract compliance, to be conducted by staff of the Division in accordance with the applicable Rules and Regulations of the Division of Victim Services.

- F. **Corrective Action.** The Contractor shall take corrective action in a timely manner to remedy any deficiencies affecting compliance with this Contract and/or to remedy any deficiencies affecting substantial compliance with the applicable Rules and Regulations of the Division of Victim Services.
- G. **Minutes.** Contractor shall keep copies of minutes of board of directors' meetings on file at its office and make them available for review upon request of the Division.
- H. **Required Meetings.** The Contractor shall ensure representation at grantee meetings, and at management and program trainings convened by or on behalf of the Division.

6. **Responsibilities of the Division.**

- A. **Consultation.** The Division shall consult with and advise the Contractor, as necessary, to enable the Contractor to complete its duties under this Contract.
- B. **Withholding Payments.** The Division shall reimburse the Contractor, upon receipt of monthly invoices, unless the Contractor has failed to meet the requirements of this Contract, at which time the Division shall notify the applicable president or chairman of the board or administering agency designee of such noncompliance. Failure to take prompt corrective action may result in the Division withholding reimbursements until appropriate corrective action has been taken. If such action is not taken, the Contract may be terminated in accordance with the applicable Rules and Regulations of the Division of Victim Services or Section 8(R) of this Contract.
- C. **Monitoring and Evaluation.** The Division shall monitor and evaluate the Contractor's compliance with the conditions and provisions set forth in this Contract.

7. **Special Provisions.**

- A. **Source of Funds.** Funds for this Contract are a combination of federal funds made available by the U.S. Congress and state general funds made available by the Wyoming Legislature. There is no obligation on the part of the State of Wyoming to continue these services with state general funds or with federal funds.
- B. **Interest on Funds.** The Contractor may not draw interest payments on funds made available through this Contract.
- C. **Prohibited Uses of Funds.** Funds made available to the Contractor through this Contract shall be used for purposes specified in the Contract and not for any other purpose. Prohibited uses of funds include, but are not limited to:

- (i) Capital construction projects or the purchase of buildings or other long-term capital investments unless otherwise specifically provided herein; and
  - (ii) Payment of expenses for lobbying for state and federal funds, including travel, per diem, telephone, printing, or services of a lobbyist.
- D. Full-time County Offices.** The Contractor agrees to maintain a full-time office in Natrona County in accordance with the Contractor's application for funding.
- E. Prohibition of Subcontracting.** The Contractor shall not subcontract any services purchased under this Contract without prior written approval of the Division. If the Division approves a subcontract arrangement by the Contractor, the Contractor shall retain full program and fiscal responsibility for subcontracted services.
- F. No Finder's Fees.** No finder's fee, employment agency fee, or other such fee related to the procurement of this Contract shall be paid by either party.
- G. Nondiscrimination.** The Contractor shall comply with the Civil Rights Act of 1964, the Wyoming Fair Employment Practices Act (Wyo. Stat. § 27-9-105, *et seq.*), the Americans with Disabilities Act (ADA), 42 U.S.C. § 12101, *et seq.*, and the Age Discrimination Act of 1975 and any properly promulgated rules and regulations thereto and shall not discriminate against any individual on the grounds of age, sex, color, race, religion, national origin, or disability in connection with the performance under this Contract.
- H. Limitations on Lobbying Activities.** By signing this Contract, Contractor certifies and agrees that, in accordance with P.L. 101-121, payments made from a federal grant shall not be utilized by Contractor or its subcontractors in connection with lobbying Congressmen, or any other federal agency in connection with the award of a federal grant, contract, cooperative agreement, or loan.
- I. Publicity.** Any publicity given to the program or services provided herein, including, but not limited to, notices, information, pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for Contractor and related to the services and work to be performed under this Contract, shall identify the Office of the Attorney General, Division of Victim Services as the sponsoring agency and shall not be released without prior written approval of the Division.
- J. Suspension and Debarment.** By signing this Contract, Contractor certifies that neither it nor its principals/agents are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction or from receiving federal financial or non-financial assistance, nor are any of the participants involved in the execution of this Contract suspended, debarred, or voluntarily excluded by any federal department or agency in



accordance with Executive Order 12549 (Debarment and Suspension) and 44 C.F.R. Part 17, or 2 C.F.R. Part 180, or are on the debarred or otherwise ineligible vendors list maintained by the federal government. Further, Contractor agrees to notify the Division by certified mail should it or any of its agents become debarred, suspended, or voluntarily excluded from receiving federal funds during the term of this Contract.

- K. Kickbacks.** The Contractor certifies and warrants that no gratuities, kickbacks or contingency fees were paid in connection with this Contract, nor were any fees, commissions, gifts, or other considerations made contingent upon the award of this Contract. If the Contractor breaches or violates this warranty, the Division may, at its discretion, terminate this Contract without liability to the Division, or deduct from the Contract price or consideration, or otherwise recover, the full amount of any commission, percentage, brokerage, or contingency fee.
- L. Human Trafficking.** As required by 22 U.S.C. 7104(g) and 2 C.F.R. Part 175, this Contract may be terminated without penalty if a private entity that receives funds under this Contract:
- (i) Engages in severe forms of trafficking in persons during the period of time the award is in effect;
  - (ii) Procures a commercial sex act during the period of time the award is in effect; or
  - (iii) Uses forced labor in the performance of the award or subawards under the award.
- M. Federal Audit Requirements.** Contractor agrees that if it expends an aggregate amount of seven hundred fifty thousand dollars (\$750,000.00) or more in federal funds during its fiscal year, it must undergo an organization-wide financial and compliance single audit. Contractor agrees to comply with the audit requirements of the U.S. General Accounting Office Government Auditing Standards and Audit Requirements of 2 C.F.R. Part 200, Subpart F, and shall submit verification of its compliance to the Division using Attachment A, Subgrantee Audit Requirements, which is attached to and incorporated into this Contract by this reference. If findings are made which cover any part of this Contract, Contractor shall provide one (1) copy of the audit report to Division and require the release of the audit report by its auditor be held until adjusting entries are disclosed and made to Division's records.
- N. Indirect Cost.** Certain Wyoming Office of the Attorney General, Division of Victim Services recipients have the option of electing to use the "de minimis" indirect cost rate. An applicant that is eligible to use the "de minimis" rate and that wishes to use the "de minimis" rate should attach written documentation to the application that advises the Division of both (1) the applicant's eligibility to use the "de minimis" rate, and (2) its election to do so. If an eligible applicant elects the

“de minimis” rate, costs must be consistently charged as either indirect or direct costs, but may not be double charged or inconsistently charged as both. The “de minimis” rate may no longer be used once an approved federally negotiated indirect cost rate is in place. (No entity that ever has had a federally approved negotiated indirect cost rate is eligible to use the “de minimis” rate.) For the “de minimis” rate requirements (including on eligibility to elect to use the rate), see 2 C.F.R. 200.414(f).

- O. Assumption of Risk.** The Contractor shall be responsible for any loss of state or federal funding, either administrative or program dollars, due to the Contractor's failure to comply with state or federal requirements. The Division shall notify the Contractor of any state or federal determination of noncompliance.

## **8. General Provisions.**

- A. Amendments.** Any changes, modifications, revisions or amendments to this Contract which are mutually agreed upon by the parties to this Contract shall be incorporated by written instrument, executed by all parties to this Contract.
- B. Applicable Law, Rules of Construction, and Venue.** The construction, interpretation, and enforcement of this Contract shall be governed by the laws of the State of Wyoming, without regard to conflicts of law principles. The terms “hereof,” “hereunder,” “herein,” and words of similar import, are intended to refer to this Contract as a whole and not to any particular provision or part. The Courts of the State of Wyoming shall have jurisdiction over this Contract and the parties. The venue shall be the First Judicial District, Laramie County, Wyoming.
- C. Assignment Prohibited and Contract Shall Not be Used as Collateral.** Neither party shall assign or otherwise transfer any of the rights or delegate any of the duties set out in this Contract without the prior written consent of the other party. The Contractor shall not use this Contract, or any portion thereof, for collateral for any financial obligation without the prior written permission of the Division.
- D. Audit and Access to Records.** The Division and its representatives shall have access to any books, documents, papers, electronic data, and records of the Contractor, which are pertinent to this Contract. The Division may request a standard audit of a Contractor's financial records to be completed at the Contractor's expense. The Contractor shall maintain such records for seven (7) years after termination of the Contract, or for one (1) year after the final resolution of any dispute arising from the Contract, whichever is later.
- E. Availability of Funds.** Each payment obligation of the Division is conditioned upon the availability of government funds which are appropriated or allocated for the payment of this obligation and which may be limited for any reason including, but not limited to, congressional, legislative, gubernatorial, or administrative

action. If funds are not allocated and available for continued performance of the Contract, the Contract may be terminated by the Division at the end of the period for which the funds are available. The Division shall notify the Contractor at the earliest possible time of the services which will or may be affected by a shortage of funds. No penalty shall accrue to the Division in the event this provision is exercised, and the Division shall not be obligated or liable for any future payments due or for any damages as a result of termination under this section.

- F. Award of Related Contracts.** The Division, under the applicable Rules and Regulations of the Division of Victim Services, may undertake or award to another contractor successor contracts for work related to this Contract or may award contracts to other contractors for work related to this Contract. The Contractor shall cooperate fully with other contractors and the Division in all such cases.
- G. Compliance with Laws.** The Contractor shall keep informed of and comply with all applicable federal and state laws and federal and state rules and regulations in the performance of this Contract, specifically including: Wyo. Stat. § 1-40-118(b), Wyoming Nonprofit Corporations Act, Wyo. Stat. §§ 17-19-101 through 17-19-1807, the applicable Rules and Regulations of the Division of Victim Services, and all subsequent amendments which relate to this Contract and the services to be provided.
- H. Entirety of Contract.** This Contract, consisting of eleven (11) pages; Attachment A, Subgrantee Audit Requirements, consisting of one (1) page; and Attachment B, Certified Assurances & Special Conditions, consisting of fifteen (15) pages, and the grant proposals, which are on file with the Division, represent the entire and integrated Contract between the parties and supersede all prior negotiations, representations and agreements, whether written or oral. In the event of a conflict between the language of this Contract and any attachments or documents incorporated by reference, this Contract shall control.
- I. Ethics.** Contractor shall keep informed of and comply with the Wyoming Ethics and Disclosure Act (Wyo. Stat. § 9-13-101, *et seq.*), and any and all ethical standards governing Contractor's profession.
- J. Force Majeure.** Neither party shall be liable for failure to perform under this Contract if such failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays.

- K. Indemnification.** Each party to this Contract shall assume the risk of any liability arising from its own conduct. Neither party agrees to insure, defend, or indemnify the other.
- L. Independent Contractor.** The Contractor shall function as an independent contractor for the purposes of this Contract, and shall not be considered an employee of the State of Wyoming for any purpose. Consistent with the express terms of this Contract, the Contractor shall be free from control or direction over the details of the performance of services under this Contract. The Contractor shall assume sole responsibility for any debts or liabilities that may be incurred by the Contractor in fulfilling the terms of this Contract, and shall be solely responsible for the payment of all federal, state, and local taxes which may accrue because of this Contract. Nothing in this Contract shall be interpreted as authorizing the Contractor or its agents or employees to act as an agent or representative for or on behalf of the State of Wyoming or the Division, or to incur any obligation of any kind on behalf of the State of Wyoming or the Division. The Contractor agrees that no health or hospitalization benefits, workers' compensation, unemployment insurance, or similar benefits available to State of Wyoming employees will inure to the benefit of the Contractor or the Contractor's agents or employees as a result of this Contract.
- M. Notices.** All notices arising out of, or from, the provisions of this Contract shall be in writing, either by regular mail or delivery in person at the addresses provided under this Contract.
- N. Prior Approval.** This Contract shall not be binding upon either party, no services shall be performed, and the Wyoming State Auditor shall not draw warrants for payment, until this Contract has been fully executed, approved as to form by the Office of the Attorney General, filed with and approved by A&I Procurement, and approved by the Governor of the State of Wyoming, or his designee, if required by Wyo. Stat. § 9-2-3204(b)(iv).
- O. Ownership and Return of Documents and Information.** Division is the official custodian and owns all documents, data compilations, reports, computer programs, photographs, data, and other work provided to or produced by the Contractor in the performance of this Contract. Upon termination of services, for any reason, Contractor agrees to return all such original and derivative information and documents to the Division in a useable format. In the case of electronic transmission, such transmission shall be secured. The return of information by any other means shall be by a parcel service that utilizes tracking numbers.
- P. Severability.** Should any portion of this Contract be judicially determined to be illegal or unenforceable, the remainder of the Contract shall continue in full force and effect, and the parties may renegotiate the terms affected by the severance.

**Q. Sovereign Immunity and Limitations.** Pursuant to Wyo. Stat. § 1-39-104(a), the State of Wyoming and the Division expressly reserve sovereign immunity by entering into this Contract and the Contractor expressly reserves governmental immunity. Each of them specifically retains all immunities and defenses available to them as sovereigns or governmental entities pursuant to Wyo. Stat. § 1-39-101, *et seq.*, and all other applicable law. The parties acknowledge that the State of Wyoming has sovereign immunity and only the Wyoming Legislature has the power to waive sovereign immunity. Designations of venue, choice of law, enforcement actions, and similar provisions shall not be construed as a waiver of sovereign immunity. The parties agree that any ambiguity in this Contract shall not be strictly construed, either against or for either party, except that any ambiguity as to immunity shall be construed in favor of immunity.

**R. Termination of Contract.** This Contract may be terminated, without cause, by either party upon thirty (30) days written notice of termination to the other party. This Contract may be terminated by the Division immediately for cause if the Contractor fails to perform in accordance with the terms of this Contract.

The Contractor agrees to termination of the Contract in accordance with the applicable Rules and Regulations of the Division of Victim Services after the occurrence of any of the following events unless the deficiency is corrected to the satisfaction of the Division:

- (i) The Contractor is not using Contract funds for Contract purposes;
- (ii) The Contract program is not providing services to victims of crime consistent with Wyo. Stat. § 1-40-118(b);
- (iii) The program is not of an acceptable standard or quality under the applicable Rules and Regulations of the Division of Victim Services;
- (iv) The Contractor commits an act or omission in violation of federal, state, or local laws or Rules and Regulations of the Division of Victim Services which would affect services to clients served under this Contract.

**S. Third-Party Beneficiary Rights.** The parties do not intend to create in any other individual or entity the status of third-party beneficiary, and this Contract shall not be construed so as to create such status. The rights, duties, and obligations contained in this Contract shall operate only between the parties to this Contract, and shall inure solely to the benefit of the parties to this Contract. The provisions of this Contract are intended only to assist the parties in determining and performing their obligations under this Contract.

**T. Time is of the Essence.** Time is of the essence in all provisions of this Contract.

- U. **Titles Not Controlling.** Titles of sections and subsections are for reference only and shall not be used to construe the language in this Contract.
- V. **Waiver.** The waiver of any breach of any term or condition in this Contract shall not be deemed a waiver of any prior or subsequent breach. Failure to object to a breach shall not constitute a waiver.
- W. **Counterparts.** This Contract may be executed in counterparts. Each counterpart, when executed and delivered, shall be deemed an original and all counterparts together shall constitute one and the same Contract. Delivery by the Contractor of an originally signed counterpart of this Contract by facsimile or PDF shall be followed up immediately by delivery of the originally signed counterpart to the Division.

**THE REMAINDER OF THIS PAGE WAS INTENTIONALLY LEFT BLANK.**

9. **Signatures.** The parties to this Contract, through their duly authorized representatives, have executed this Contract on the dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this Contract.

The Effective Date of this Contract is the date of the signature last affixed to this page.

**DIVISION:**

State of Wyoming, Office of the Attorney General, Division of Victim Services

\_\_\_\_\_  
Cara Boyle Chambers, Director

\_\_\_\_\_  
Date

**CONTRACTOR:**

City of Casper, Casper Police Department

\_\_\_\_\_  
Ray Pacheco, Mayor  
City of Casper, Casper Police Department


\_\_\_\_\_  
Date

**City of Casper - APPROVAL AS TO FORM**

  
\_\_\_\_\_  
Wallace Trembath III, Deputy City Attorney

7/21/22  
\_\_\_\_\_  
Date

**ATTORNEY GENERAL'S OFFICE: APPROVAL AS TO FORM**

  
\_\_\_\_\_  
Tyler M. Renner, Senior Assistant Attorney General

6/29/2022  
\_\_\_\_\_  
Date

9. **Signatures.** The parties to this Contract, through their duly authorized representatives, have executed this Contract on the dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this Contract.

The Effective Date of this Contract is the date of the signature last affixed to this page.

**DIVISION:**

State of Wyoming, Office of the Attorney General, Division of Victim Services

\_\_\_\_\_  
Cara Boyle Chambers, Director

\_\_\_\_\_  
Date

**CONTRACTOR:**

City of Casper, Casper Police Department

\_\_\_\_\_  
Ray Pacheco, Mayor  
City of Casper, Casper Police Department

\_\_\_\_\_  
Date

**City of Casper - APPROVAL AS TO FORM**

\_\_\_\_\_  
Wallace Trembath III, Deputy City Attorney

\_\_\_\_\_  
Date

**ATTORNEY GENERAL'S OFFICE: APPROVAL AS TO FORM**

*for* *Brian M. Renner* *223829*  
Tyler M. Renner, Senior Assistant Attorney General

*6/29/2022*  
Date



**ATTACHMENT A**  
**Wyoming Office of the Attorney General**  
**Division of Victim Services**

**Subgrantee Audit Requirements per**  
**2 CFR Part 200 Subpart F**

2 CFR 200 Subpart F – Audit Requirements, requires the Wyoming Attorney General’s Office Division of Victim Services to monitor our subgrantees of federal awards to determine whether they have met the audit requirements of the circular and whether they are in compliance with federal laws and regulations.

Accordingly, we request that you check one of the following and fill in required information.

1.      We have completed our 2 CFR 200 Subpart F audit requirements for the fiscal year ended 2021.

A copy of the audit report is enclosed.

(If audit findings were noted, enclose a copy of the responses, identify if the response was within 6 months of the findings, explain what management decisions were made to correct the findings.)

2.      We expect our 2 CFR 200 Subpart F audit for the fiscal year ended \_\_\_\_\_ to be completed by \_\_\_\_\_. A copy of our audit report will be forwarded to the Wyoming Office of the Attorney General Division of Victim Services within 30 days of receipt of the report.

3.      We are not subject to 2 CFR 200 Subpart F audit requirements because:

     We received less than \$750,000 in federal awards annually.  
Total federal awards received for the fiscal year ended \_\_\_\_\_ was in the amount of \$ \_\_\_\_\_. (Include total of all federal grants)

\* Other (please explain) Casper.wy.gov - Government  
Budget Financial  
Forms. 2021 Audit

Casper Police Dept.  
Subgrantee Name

Jeffrey Bullard  
Print Name

Investigations Lt.  
Title

[Signature]  
Signature

7/11/2022  
Date

Please provide all appropriate documentation regarding your organization’s compliance with audit requirements, sign and date this letter and return it to your Regional Program Manager at the Wyoming Office of the Attorney General Division of Victim Services, 320 West 25<sup>th</sup> Street 2<sup>nd</sup> Floor, Cheyenne, WY 82002.

**ATTACHMENT B**  
**CERTIFIED ASSURANCES & SPECIAL CONDITIONS**

**FVPSA:**

- Grant funds made available under this program by the Division will not be used as direct payment to any victim of family violence, domestic violence, or dating violence, or any dependent of such victim (Section 10408(d)(1)).
- No income eligibility standard will be imposed on individuals with respect to eligibility for assistance or services supported with funds appropriated to carry out the FVPSA (Section 10406(c)(3)).
- No fees will be levied for assistance or services provided with funds appropriated to carry out the FVPSA (Section 10406(c)(3)).
- The address or location of any shelter or facility assisted under the FVPSA that otherwise maintains a confidential location will, except with written authorization of the person or persons responsible for the operation of such shelter, not be made public (Section 10406(c)(5)(H)).
- The Contractor has established policies, procedures, and protocols to ensure compliance with the provisions of Section 10406(c)(5) regarding non-disclosure of confidential or private information (Section 10407(a)(2)(A)).
- Pursuant to Section 10406(c)(5), the Contractor will comply with requirements to ensure the non-disclosure of confidential or private information, which include, but are not limited to:
  - (1) Contractor will not disclose any personally identifying information collected in connection with services requested (including services used or denied), through Contractor's funded activities or reveal personally identifying information without informed, written, reasonably time-limited consent by the person about whom information is sought, whether for the FVPSA-funded activities or any other federal or state program in accordance with Section 10406(c)(5)(B)(ii);
  - (2) Contractor will not release information compelled by statutory or court order unless adhering to the requirements of Section 10406(c)(5)(C); and
  - (3) Contractor may share non-personally identifying information in the aggregate for the purposes enunciated in Section 10406(c)(5)(D)(i) as well as for the purposes found in Section 10406(c)(5)(D)(ii) and (iii).

**Attachment B**  
*To the Contract for Services between*  
***The State of Wyoming, Office of the Attorney General, Division of Victim Services***  
***And***  
***City of Casper, Casper Police Department***

- Grants funded by the Division in whole or part with funds made available under the FVPSA will prohibit discrimination on the basis of age, disability, sex, race, color, gender identity, national origin, or religion (Section 10406(c)(2)).
- Funds made available under the FVPSA will be used to supplement and not supplant other federal, state, and local public funds expended to provide services and activities that promote the objectives of the FVPSA (Section 10406(c)(6)).
- Receipt of supportive services under the FVPSA will be voluntary. No condition will be applied for the receipt of emergency shelter as described in Section 10408(d)(2).
- The needs of lesbian, gay, bisexual, transgender, and questioning program participants are taken into consideration in Contractor's program design. Contractor should consider how its program will be inclusive of and non-stigmatizing toward such participants. Contractor agrees it must establish and publicize policies prohibiting harassment based on race, sexual orientation, gender, gender identity (or expression), religion, and national origin. Contractor should ensure that all staff members are trained to prevent and respond to harassment or bullying in all forms during the award period. Contractor should be prepared to monitor claims, address them seriously, and document their corrective action(s) so all participants are assured that programs are safe, inclusive, and non-stigmatizing by design and in operation.

#### **DOJ Grants (VOCA, VAWA, SASP):**

- **Applicability of Part 200 Uniform Requirements and DOJ Grants Financial Guide**  
The Contractor agrees to comply with the applicable audit requirements of 2 CFR Part 200 or OMB Circular A-133, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) are not satisfactorily and promptly addressed as further described in the audit requirements and the current addition of the DOJ Grants Financial Guide.
- **Compliance with DOJ Grants Financial Guide**  
The Contractor agrees to comply with the Department of Justice Grants Financial Guide as posted on the OJP website at <https://ojp.gov/financialguide/DOJ/Index.htm>, including any updated version that may be posted during the period of performance.
- **Requirements related to System for Award Management and Unique Entity Identifiers**

#### **Attachment B**

*To the Contract for Services between*

*The State of Wyoming, Office of the Attorney General, Division of Victim Services  
And*

***City of Casper, Casper Police Department***

The Contractor must comply with the applicable requirements regarding the System for Award Management (SAM), currently accessible at <http://www.sam.gov>. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The Contractor also must comply with applicable restrictions on subawards (“subgrants”) to first-tier sub-contractors (first-tier “subcontractors”), including restrictions on subawards to entities that do not acquire and provide (to the Division) the unique entity identifier assigned by SAM.

The details of the Contractor’s obligations related to SAM and to unique entity identifiers are posted on the OJP website at <http://ojp.gov/funding/Explore/SAM.htm> (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

This special condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

- **Employment eligibility verification for hiring under the award**

1. The Contractor must-

- a. Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the Contractor properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1).
- b. Notify all persons associated with the Contractor who are or will be involved in activities under this award of both –
  - i. This award requirement for verification of employment eligibility, and
  - ii. The associated provisions in 8 U.S.C. 1324a(a)(1). that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.
- c. Provide training (to the extent necessary) to those persons required by this condition to be notified of the award requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1).
- d. As part of the record keeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

2. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

**Attachment B**

*To the Contract for Services between*

***The State of Wyoming, Office of the Attorney General, Division of Victim Services***

***And***

***City of Casper, Casper Police Department***

### 3. Rules of construction

#### a. Staff involved in the hiring process

For purposes of this condition, persons “who are or will be involved in activities under this award” specifically includes (without limitation) any and all Contractor officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with award funds.

#### b. Employment eligibility confirmation with E-Verify

For purposes of satisfying the requirements of this condition regarding verification of employment eligibility, the recipient (or any subrecipient) may choose to participate in, and use, E-Verify ([www.e-verify.gov](http://www.e-verify.gov)), provided an appropriate person authorized to act on behalf of the contractor uses E-Verify (and follows the proper E-Verify procedures, including in the event of a “Tentative Nonconfirmation” or a “Final Nonconfirmation”) to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with award funds.

#### c. “United States” specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands.

#### d. Nothing in this condition shall be understood to authorize or require any contractor, any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

#### e. Nothing in this condition, including in paragraph 3b, shall be understood to relieve any contractor, or any person, or other entity, of any obligation otherwise imposed by law, including 8 U.S.C. 1324a(a)(1).

Questions about E-Verify should be directed to DHS. For more information about E-Verify visit the E-Verify website (<https://www.everify.gov/>) or email E-Verify at [E-Verify@dhs.gov](mailto:E-Verify@dhs.gov). E-Verify employer agents can email E-Verify at [E-VerifyEmployerAgent@dhs.gov](mailto:E-VerifyEmployerAgent@dhs.gov).

- **Requirement to report actual or imminent breach of personally identifiable information**

The Contractor must have written procedures in place to respond in the event of an actual or imminent breach (as defined in OMB M-17-12) if it 1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of personally identifiable information (PII) (as defined in 2 C.F.R. 200.1) within the scope of a DOJ grant funded program or activity, or 2) uses or operates a Federal information system (as defined in OMB Circular A-130). The Contractor’s breach procedures must include a requirement to report actual or imminent breach of PII to a Division of Victim Services Program Manager no later than twelve (12) hours after an occurrence of an actual breach, or the detection of an imminent breach.

#### **Attachment B**

*To the Contract for Services between*

*The State of Wyoming, Office of the Attorney General, Division of Victim Services*

*And*

*City of Casper, Casper Police Department*

- **Requirements pertaining to prohibited conduct related to trafficking in persons**

The Contractor must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of the Contractor, or individuals defined (for purposes of this condition) as “employees” of the Contractor.

The details of the Contractor’s obligations related to prohibited conduct related to trafficking in persons are posed on the OJP and OVW websites, and are incorporated by reference here.

OJP: <https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking/htm> (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award).

OVW: <https://www.justice.gov/ovw/award-conditions> (Award Condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OVW authority to terminate award).

- **Determination of suitability to interact with participating minors**

SCOPE. This condition applies to this award if it is indicated – in the application for the award (as approved by DOJ)(or in the application for any subaward, at any tier), the DOJ funding announcement (solicitation), or any associated federal statute – that a purpose of some or all of the activities to be carried out under the award by the Contractor is to benefit a set of individuals under eighteen (18) years of age.

The Contractor must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual’s employment status.

The details of this requirement are posed on the OJP and OVW websites (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

OJP: <https://ojp.gov/funding/Explore/Interact-Minors.htm>

OVW: <https://www.justice.gov/ovw/award-conditions>

- **Training Guiding Principles**

The Contractor understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OJP and/or OVW Training Guiding Principles for Grantees and Subgrantees, available at:

OJP: <https://ojp.gov/funding/Implement/TrainingPrinciplesForGrantees-Subgrantees.htm>

OVW: <https://www.justice.gov/ovw/grantees#Resources>

- **Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events**

**Attachment B**

*To the Contract for Services between*

*The State of Wyoming, Office of the Attorney General, Division of Victim Services*

*And*

***City of Casper, Casper Police Department***

The Contractor must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conference, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of “Postaward Requirements” in the “DOJ Grants Financial Guide”).

- **Compliance with applicable nondiscrimination provisions.**

The Victims of Crime Act, as amended, 34 U.S.C. § 20110(e)), and the Department of Justice implementing regulation at 81 Fed. Reg. 44,515, 44,532 (July 8, 2016) (to be codified at 28 C.F.R. § 94.114), prohibits OVC grantees from discriminating against any person on the basis of race, color, national origin, sex, religion, and disability in the delivery of services and employment practices. The grantee and sub-grantee acknowledges that it will comply with this provision.

The Contractor will comply with any applicable nondiscrimination provisions, which may include the Omnibus Crime Control and Safe Streets Act of 1968 (34 U.S.C. § 10228(c)); the Victims of Crime Act (42 U.S.C. § 10604(e)); the Juvenile Justice and Delinquency Prevention Act of 2002 (34 U.S.C. § 11182(b)); the Violence Against Women Act (34 U.S.C. § 12291(b)(13)); the Civil Rights Act of 1964 (42 U.S.C. § 2000d); the Indian Civil Rights Act (25 U.S.C. §§ 1301-1303); the Rehabilitation Act of 1973 (29 U.S.C. § 794); the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131- 34); the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86); and the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07). It will also comply with Ex. Order 13279, Equal Protection of the Laws for Faith Based and Community Organizations; Executive Order 13559, Fundamental Principles and Policymaking Criteria for Partnerships With Faith-Based and Other Neighborhood Organizations.

The Contractor also understands that (in addition to any applicable program-specific regulations and to applicable federal regulations that pertain to civil rights and nondiscrimination) the federal regulations applicable to the award (if any) made by the Department based on the application may include, but are not limited to, 2 C.F.R. Part 2800 (the DOJ "Part 200 Uniform Requirements") and 28 C.F.R. Parts 22 (confidentiality - research and statistical information), 23 (criminal intelligence systems), 38 (regarding faith-based or religious organizations participating in federal financial assistance programs), and 46 (human subjects protection).

- **Compliance with DOJ regulations pertaining to civil rights and nondiscrimination – 28 C.F.R. Part 38**

**Attachment B**

*To the Contract for Services between*

*The State of Wyoming, Office of the Attorney General, Division of Victim Services*

*And*

*City of Casper, Casper Police Department*

The Contractor must comply with all applicable requirements of 28 C.F.R. Part 38, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries.

Among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38 also sets out rules and requirements that pertain to subrecipient organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to subrecipients that are faith-based or religious organizations.

The text of 28 C.F.R. Part 38 is available via the Electronic Code of Federal Regulations (currently accessible at <https://www.ecfr.gov/cgi-bin/ECFR?page=browse>), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR “current” data.

- **Compliance with DOJ regulations pertaining to civil rights and nondiscrimination – 28 C.F.R. Part 42**

The Contractor must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E that relate to an equal employment opportunity program.

- **Compliance with DOJ regulations pertaining to civil rights and nondiscrimination – 28 C.F.R. Part 54**

The Contractor must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain “education programs.”

- **Restrictions on “lobbying” and policy development**

Federal funds may not be used by the Contractor either directly or indirectly, to support or oppose enactment, repeal, modification or adoption of any law, regulation, or policy, at any level of government in order to avoid violation of 18 U.S.C. § 1913.

Another federal law generally prohibits federal funds awarded by DOJ from being used by the Contractor to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing or modifying any such award. See 31 U.S.C. § 1352. Certain exceptions to this law apply, including any exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of Federal funds by a Contractor would or might fall within the scope of this prohibition, the Contractor is to contact the

**Attachment B**

*To the Contract for Services between*

*The State of Wyoming, Office of the Attorney General, Division of Victim Services*

*And*

*City of Casper, Casper Police Department*



Division for guidance, and may not proceed without express prior written approval of the Division.

- **Compliance with general appropriations-law restrictions on the use of federal funds**  
The Contractor, must comply with all applicable restrictions on the use of federal funds set out in federal appropriation statutes. Pertinent restrictions, for each fiscal year, are set out on the OJP and OVW websites (Award conditions: General appropriations-law restrictions on use of federal award funds), and are incorporated by reference here.

OJP: <https://ojp.gov/funding/Explore/FY19AppropriationsRestrictions.htm>

OVW: <https://www.justice.gov/ovw/award-conditions>

Should a question arise to whether a particular use of federal funds by a Contractor would or might fall within the scope of an appropriations-law restriction, the Contractor is to contact the Division or OJP for guidance, and may not proceed without the express prior written approval of the Division or OJP.

- **Reporting Potential Fraud, Waste, and Abuse, and Similar Misconduct**  
The Contractor must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, sub-contractor, contractor, subcontractor, or other person has, in connection with funds under this award—(1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by – (1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm> (select “Submit Report Online”); (2) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 1425 New York Avenue, N.W. Suite 7100, Washington, DC 20530; (3) by facsimile directed to the DOJ OIG Fraud Detection Office (Attn: Grantee Reporting) at (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <http://oig.justice.gov/hotline>.

- **Restrictions and certifications regarding non-disclosure agreements and related matters**  
No Contractor under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with the law) of waste, fraud,

**Attachment B**

*To the Contract for Services between*

*The State of Wyoming, Office of the Attorney General, Division of Victim Services*

*And*

*City of Casper, Casper Police Department*

or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1) In accepting this award, the Contractor—

- a. represents that it neither is nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and
- b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of awards funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of ) such obligations only if expressly authorized to do so by that agency.

2) If the Contractor does or is authorized under this award to make subawards (“subgrants”), procurement contracts, or both—

a. it represents that—

- i) it has determined that no other entity that the Contractor’s application proposes may or will receive award funds (whether through a subaward (“subgrant”), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and
  - ii) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation, and
- b. it certifies that, if it learns or is notified that any sub-contractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport or

**Attachment B**

*To the Contract for Services between*

*The State of Wyoming, Office of the Attorney General, Division of Victim Services*

*And*

*City of Casper, Casper Police Department*

restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

- **Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)**

The Contractor must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The Contractor also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to applicability of the provisions of 41 U.S.C. 4712 to this award, the Contractor is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

- **Encouragement of policies to ban text messaging while driving**

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages Contractors and sub-Contractors ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

#### **VOCA-A:**

- **VOCA Requirements**

The Contractor assures that it will comply with the conditions of the Victims of Crime Act (VOCA) of 1984, sections 1404(a)(2), and 1404(b)(1) and (2), 34 U.S.C. 20103(a)(2) and (b)(1) and (2) (and the applicable program guidelines and regulations), as required. Specifically, the Division certifies that funds under this award will:

- a) be awarded only to eligible victim assistance organizations, 34 U.S.C. 20103(a)(2);
- b) not to be used to supplant State and local public funds that would otherwise be available for crime victim assistance, 34 U.S.C. 20103(a)(2), or for administering the state victim assistance program, 34 U.S.C. 20110(h); and

#### **Attachment B**

*To the Contract for Services between*

*The State of Wyoming, Office of the Attorney General, Division of Victim Services  
And*

*City of Casper, Casper Police Department*

- c) be allocated in accordance with program guidelines or regulations implementing 34 U.S.C. 20103(a)(2)(A) and 34 U.S.C. 20103(a)(2)(B) to, at a minimum, assist victims in the following categories: sexual assault, child abuse, domestic violence, and underserved victims of violent crimes as identified by the Division.
- **Requirement for data on performance and effectiveness under the award**  
The Contractor must collect and maintain data that measure the performance and effectiveness of activities under this award. The data must be provided to OJP in the manner (including within timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and GPRA Modernization Act, and other applicable laws.
- The Contractor agrees to submit a Subgrant Award Report (SAR) to OVC within ninety (90) days of awarding funds. States and territories are required to submit this information through the automated system.
- The Contractor agrees to submit quarterly performance reports on the performance metrics identified by OVC, and in the manner required by the Division and OVC. This information on the activities supported by the award funding will assist in assessing the effects that VOCA Victim Assistance funds have had on services to crime victims within the jurisdiction.

#### **OVW (VAWA STOP and SASP):**

- **Availability of general terms and conditions on OVW website**  
The Contractor agrees to follow the applicable set of general terms and conditions that are available at <https://www.justice.gov/ovw/grantees#award-conditions>. These do not supersede any specific conditions in this award document.
- **Compliance with statutory and regulatory requirements**  
The Contractor agrees to comply with all relevant statutory and regulatory requirements which may include, among other relevant authorities, The Violence Against Women Act of 1994, P.L. 103-322, the Violence Against Women Act of 2000, P.L. 106-386,, The Violence Against Women and Department of Justice Reauthorization Act of 2005, P.L. 109-162, The Violence Against Women Reauthorization Act of 2013, P.L. 113-4, the Omnibus Crime Control and Safe Streets Act of 1968, 34 U.S.C. §§10101 et seq., and OVW's implementing regulations at 28 CFR Part 90.

#### **Attachment B**

*To the Contract for Services between*

*The State of Wyoming, Office of the Attorney General, Division of Victim Services*

*And*

*City of Casper, Casper Police Department*

- **VAWA 2013 nondiscrimination condition**

The Contractor acknowledges that 34 U.S.C. § 12291(b)(13) prohibits recipients of OVW awards from excluding, deny benefits to, or discriminate against any person on the basis of actual or perceived race, color, religion, national origin, sex, gender identity, sexual orientation, or disability in any program or actively funded in whole or part by OVW. If sex segregation or sex-specific programming is necessary to the essential operation of a program, nothing in this paragraph shall prevent any such program or activity from consideration of an individual's sex. In such circumstances, grantees may meet the requirements of this paragraph by providing comparable services to individuals who cannot be provided with the sex-segregated or sex-specific programming.

- **Confidentiality and information sharing**

The Contractor agrees to comply with the provisions of 34 U.S.C. §12291(b)(2), nondisclosure of confidential or private information, which includes creating and maintaining documentation of compliance, such as policies and procedures for release of victim information.

- **Activities that compromise victim safety and recovery or undermine offender accountability**

The Contractor agrees that grant funds will not support activities that compromise victim safety and recovery, such as: procedures or policies that exclude victims from receiving safe shelter, advocacy services, counseling, and other assistance based on their actual or perceived sex, age, immigration status, race, religion, sexual orientation, gender identity, mental health condition, physical health condition, criminal record, work in the sex industry, or the age and /or sex of their children; procedures or policies that compromise the confidentiality of information and privacy of persons receiving OVW-funded services; procedures or policies that impose requirements on victims in order to receive services (e.g., seek an order of protection, receive counseling, participate in couples' counseling or mediation, report to law enforcement, seek civil or criminal remedies, etc.); procedures or policies that fail to ensure services providers conduct safety planning with victims; project design and budgets that fail to account for the access needs of participants with disabilities and participants who have limited English proficiency or are Deaf or hard of hearing; or any other activities outlined in the solicitation or companion guide under which the application was submitted.

- **Publications disclaimer for contractors**

All materials and publications (written, web-based, audio-visual, or any other format) resulting from this award activities shall contain the following statements: "This project was supported by subgrant No. \_\_\_\_\_ awarded by the state administering office for the Office on Violence Against Women, U.S. Department of Justice's STOP Formula Grant Program (or, SAS Formula Grant Program). The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the state or the Department of Justice, Office on Violence Against Women."<sup>1</sup>

**Attachment B**

*To the Contract for Services between*

*The State of Wyoming, Office of the Attorney General, Division of Victim Services*

*And*

***City of Casper, Casper Police Department***

- **Copyrighted works**

Pursuant to 2 C.F.R. 200.315(b) the Contractor may copyright any work that is subject to copyright and was developed, or for which ownership was acquired, under this award. OVW reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use the work, in whole or in part (including in the creation of derivative works), for federal purposes, and to authorize others to do so.

In addition, the Contractor (or subcontractor of this award at any tier) must obtain advance written approval from the OVW program manager assigned to this award, and must comply with all conditions specified by the program manager in connection with that approval, before: 1) using award funds to purchase ownership of, or a license to use, a copyrighted work; or 2) incorporating any copyrighted work, or portion thereof, into a new work developed under this award.

- **Consultation compensation rates**

The Contractor acknowledges that consultants paid with award funds generally may not be paid at a rate in excess of \$81.25 per hour, not to exceed \$650 per day. To exceed this specified maximum rate, the Contractor must submit to the Division a detailed justification and have such justification approved by the Division, prior to obligation or expenditure of such funds. Issuance of this award or approval of the award budget alone does not indicate approval of any consultant rate in excess of \$81.25 per hour, not to exceed \$650 per day. Although prior approval is not required for consultant rates below this specified maximum rate, the contractor is required to maintain documentation to support all daily or hourly consultant rates.

- **Limitation on use of funds for awareness and public education**

The Contractor agrees that no more than five percent (5%) of its award may be used to conduct public awareness or community education campaigns or related activities to broadly address domestic violence, dating violence, sexual assault, or stalking. Grant funds may be used without limit to support, inform, and provide outreach about available services.

- **Requirements for contractors providing legal assistance**

The Contractor agrees that legal assistance eligibility requirements, as set forth below, are a continuing obligation on the part of the Contractor. The legal assistance eligibility requirements are: (1) any person providing legal assistance through a program funded under this grant program (A) has demonstrated expertise in providing legal assistance to victims of domestic violence, dating violence, sexual assault, or stalking in the targeted population; or (B)(i) is partnered with an entity or person that has demonstrated expertise described in subparagraph (A); and (ii) has completed or will complete training in connection with domestic violence, dating violence, stalking, or sexual assault and related legal issues, including training on evidence-based risk factors for domestic and dating

**Attachment B**

*To the Contract for Services between*

*The State of Wyoming, Office of the Attorney General, Division of Victim Services*

*And*

*City of Casper, Casper Police Department*

violence homicide; (2) any training program conducted in satisfaction of the requirement of paragraph (1) has been or will be developed with input from and in collaboration with a state, local, territorial, or tribal domestic violence, dating violence, sexual assault, or stalking victim service provider or coalition, as well as appropriate state, local territorial, and tribal law enforcement officials; (3) any person or organization providing legal assistance through this grant program has informed and will continue to inform state, local, territorial, or tribal domestic violence, dating violence, stalking or sexual assault programs and coalitions, as well as appropriate state and local law enforcement officials of their work; and (4) the recipient's organizational policies do not require mediation or counseling involving offenders and victims physically together, in cases where sexual assault, dating violence, domestic violence, or child sexual abuse is an issue. The Contractor also agrees to ensure that any subrecipient ("subgrantee") at any tier will comply with this condition.

- **Policy for response to workplace-related sexual misconduct, domestic violence, and dating violence**

The Contractor agrees to have a policy, or issue one within two hundred seventy (270) days of the award date, to address workplace-related incidents of sexual misconduct, domestic violence, and dating violence involving an employee, volunteer, consultant, or contractor. The policy must address the following: 1) allegations of workplace-related incidents of sexual misconduct, domestic violence, and dating violence by an employee, volunteer, consultant, or contractor; 2) workplace supports for employees, volunteers, consultants, or contractors who are victims of sexual misconduct, domestic violence, or dating violence; and 3) adjudications that will result in an employee, volunteer, consultant, or contractor being prohibited from occupying positions that could undermine the ability of the contractor to carry out the grant-funded project, such as positions working with victims and other vulnerable populations. A policy may provide that certain adjudications do not prohibit an individual from occupying such a position but must include standards for granting such an exemption for an individual.

#### **SASP:**

- **Use of funds for direct intervention and related assistance**

The Contractor acknowledges that funds may only be used for the provision of direct intervention and related assistance to victims of sexual violence and their family and household members, including 24-hour crisis line services, medical and criminal justice/civil legal accompaniment, advocacy, and short term individual and group support counseling. Funds cannot be used towards prevention education efforts, projects focused on training allied professionals and/or communities, or the establishment or maintenance of Sexual Assault Response Teams.

#### **Attachment B**

*To the Contract for Services between*

*The State of Wyoming, Office of the Attorney General, Division of Victim Services  
And*

*City of Casper, Casper Police Department*

**Certification:**

The undersigned affirms that the information contained in this document is true and accurate to the best of their knowledge.

---

Signature Chair/Board of Directors Agency Administrator/County Commissioner

Date

---

Typed or Legibly Printed Name

---

Address

Phone



RESOLUTION NO. 22-153

A RESOLUTION AUTHORIZING THE FISCAL YEAR 2023 CONTRACT WITH THE STATE OF WYOMING OFFICE OF THE ATTORNEY GENERAL, DIVISION OF VICTIM SERVICES.

WHEREAS, the City of Casper has been approved for a grant of Eighty-Eight Thousand Three Hundred Ninety-Nine Dollars and 00/100 (\$88,399.00) from the State of Wyoming Office of the Attorney General, Division of Victim Services.

WHEREAS, to accept the grant funding, the City must enter into the *Fiscal Year 2023 Contract for services to Victims of Crime between the Office of Attorney General, Division of Victim Services and the City of Casper, Casper Police Department* ("Contract"), and,

WHEREAS, the City of Casper desires to execute the Contract; and,

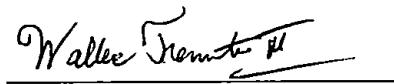
WHEREAS, the City of Casper desires to utilize the grant funds under the Contract for the Casper Police Department's Victim Witness Program for salaries, training, operating expenses, emergency assistance, advertising, and other services.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WY: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, the Contract in the amount of Eighty-Eight Thousand Three Hundred Ninety-Nine Dollars and 00/100 (\$88,399.00).

BE IT FURTHER RESOLVED: That the City Manager or his designee is hereby authorized to execute all further documents pertaining to said Contract.

PASSED, APPROVED AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2022

APPROVED AS TO FORM:





ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Fleur Tremel  
City Clerk

\_\_\_\_\_  
Ray Pacheco  
Mayor

August 4, 2022

**MEMO TO:** J. Carter Napier, City Manager   
**FROM:** Liz Becher, Community Development Director   
Scott Dresher, Transit Manager  
Dan Coryell, Fleet Maintenance Manager  
**SUBJECT:** Authorize the purchase of one (1) 16 passenger bus for use in the City's transit system from Davey Coach Sales Inc. in the amount of \$148,361.

Meeting Type & Date:  
Regular Council Meeting  
August 16, 2022

Action type:  
Resolution

Recommendation:  
That Council, by resolution, approve the Agreement between the City of Casper and Davey Coach Sales Inc. for the purchase of one (1) 16 passenger bus in an amount of One Hundred Forty-Eight Thousand Three Hundred Sixty-One (\$148,361).

Summary:  
On June 24, 2022, the City's Transit and Fleet Divisions publicly advertised a Request for Bids (RFB) for the purchase of one (1) 16 passenger bus. The RFB was advertised in the newspaper and was placed on the City website. Responses were due July 29, 2022. Four (4) bids were received by the deadline. Of the four (4) bids received, Davey Coach Sales Inc. was found to be fair, reasonable, and responsible.

The bus will serve in the door-to-door bus fleet. There are currently 13 vehicles in the door-to-door fleet, and this purchase was budgeted to keep the door-to-door route fleet on track with the City's replacement schedule. One bus will be retired.

Financial Considerations:  
Funding for this project comes from a grant through the Federal Transit Administration (FTA) and FY2023 City of Casper Transit Division Light Equipment Fund, which is Capital Fund monies.

Oversight/Project Responsibility:  
Liz Becher, Community Development Director  
Scott Dresher, Transit Manager  
Dan Coryell, Fleet Maintenance Manager

Attachments:  
Procurement of Goods Agreement between City of Casper and Davey Coach Sales, Inc.  
Resolution

## Procurement of Goods Agreement (Short Form)

## Part I – General Terms and Conditions

This Procurement of Goods Agreement, dated as of 16 day of August 2022, (this "**Agreement**" or "**Contract**") to be referenced by FTA Project 23-01 is entered into between the City of Casper, Wyoming, a Wyoming municipal corporation with offices located at 200 N. David St., Casper, Wyoming 82601 ("**Buyer**") and Davey Coach Sales, CO, a Colorado bus dealership located at 7182 Reynolds Drive, Sedalia, Colorado 80135 ("**Seller**" or "**Contractor**"), and together with Buyer, the "**Parties**", and each, a "**Party**".

## RECITALS

WHEREAS, Seller is in the business of selling transit vehicles; and

WHEREAS, Seller submitted a bid on July 29, 2022, in response to the "City of Casper 2022 Transit Bus Acquisition for 16 Passenger Bus, Project ID: Transit 23-01."

WHEREAS, Buyer desires to purchase from Seller, and Seller desires to sell to Buyer the Goods.

**NOW, THEREFORE**, in consideration of the mutual covenants and agreements hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereto agree as follows:

1. **Sale of Goods.** Seller shall sell to Buyer and Buyer shall purchase from Seller the goods set forth on **Exhibit A** (the "**Goods**") in the quantities and at the prices and upon the terms and conditions set forth in this Agreement.

2. **Delivery Date.** Seller shall deliver the Goods in the quantities and on the date(s) specified in **Exhibit A** or as otherwise agreed in writing by the Parties (the "**Delivery Date**"). Timely delivery of the Goods is of the essence. If Seller fails to deliver the Goods in full on the Delivery Date, Buyer may terminate this Agreement immediately by providing written notice to Seller and Seller shall indemnify Buyer against any losses, claims, damages, and reasonable costs and expenses directly attributable to Seller's failure to deliver the Goods on the Delivery Date. Delivery will be by March 31, 2023.

3. **Quantity.** Seller shall deliver the quantities of the Goods specified in **Exhibit A**. If Seller delivers more than one (1) or less than one (1) of the quantity of the quantity of Goods specified in **Exhibit A**, Buyer may reject all or any excess Goods. Any such rejected Goods shall be returned to Seller at Seller's risk and expense. If Buyer does not reject the Goods and instead accepts the delivery of Goods at the increased or reduced quantity, the Price for the Goods shall be adjusted on a pro-rata basis.

4. **Delivery Location.** All Goods shall be delivered to the City of Casper Service Center, 1800 East K Street, Casper, Wyoming (the "**Delivery Location**") during Buyer's normal business hours or as otherwise instructed by Buyer.

5. Shipping Terms. Delivery shall be made in accordance with the terms set forth in Exhibit A. Seller shall give written notice of shipment to Buyer when the Goods are delivered to a carrier for transportation. Seller shall provide Buyer all shipping documents, including the commercial invoice, packing list, and any other documents necessary to release the Goods to Buyer within seven (7) business day[s] after Seller delivers the Goods to the transportation carrier.

6. Title and Risk of Loss. Title passes to Buyer upon delivery of the Goods to the Delivery Location. Seller bears all risk of loss or damage to the Goods until delivery of the Goods to the Delivery Location.

7. Packaging. Seller shall properly pack, mark and ship Goods as instructed by Buyer and otherwise in accordance with applicable law and industry standards and shall provide Buyer with shipment documentation showing the Agreement Reference Number, Seller's name, the bill of lading number, and the country of origin.

8. Inspection and Rejection of Nonconforming Goods. Buyer has the right to inspect the Goods on or after the Delivery Date. Buyer, at its sole option, may inspect all or a sample of the Goods, and may reject all or any portion of the Goods if it determines the Goods are nonconforming or defective. If Buyer rejects any portion of the Goods, Buyer has the right, effective upon written notice to Seller, to: (a) rescind this Agreement in its entirety; or (b) reject the Goods and require replacement of the rejected Goods. If Buyer requires replacement of the Goods, Seller shall, at its expense, promptly/within 90 days replace the nonconforming Goods and pay for all related expenses, including, but not limited to, transportation charges for the return of the defective goods and the delivery of replacement Goods. Any inspection or other action by Buyer under this Section shall not reduce or otherwise affect Seller's obligations under this Agreement, and Buyer shall have the right to conduct further inspections after Seller has carried out its remedial actions.

9. Price. Buyer shall purchase the Goods from Seller at the prices set forth in **Exhibit A**. The Price includes all packaging, transportation costs to the Delivery Location, insurance, customs duties and fees and applicable taxes, including, but not limited to, all sales, use, or excise taxes. No increase in the Price is effective, whether due to increased material, labor, or transportation costs or otherwise, without the prior written consent of Buyer.

10. Payment Terms. Seller shall issue an invoice to Buyer within thirty (30) days after the completion of delivery of the Goods. Buyer shall pay all properly invoiced amounts due to Seller within forty-five (45) days after Buyer's receipt of such invoice, except for any amounts disputed by Buyer in good faith. All payments hereunder must be in US dollars. In the event of a payment dispute, Buyer shall deliver a written statement to Seller no later than fifteen (15) days after invoiced amounts are delivered to the buyer on the disputed invoice listing all disputed items. The Parties shall seek to resolve all such disputes expeditiously and in good faith. Seller shall continue performing its obligations under this Agreement notwithstanding any such dispute.

11. Setoff. Without prejudice to any other right or remedy it may have, Buyer reserves the right to set off at any time any amount owing to it by Seller against any amount payable by Buyer to Seller.

12. Warranties. Seller warrants to Buyer that the warranty shall become effective on the date the

bus is placed into service. The warranty for the bus is set forth in **Exhibit B**. **Exhibit B** is the warranty information that was submitted by the Seller in their Bus Bid proposal.

13. Compliance with Law. Seller is in compliance with and shall comply with all applicable laws, regulations, and ordinances. Seller has and shall maintain in effect all the licenses, permissions, authorizations, consents, and permits that it needs to carry out its obligations under this Agreement.

14. General Indemnification. Seller agrees to indemnify Buyer, Buyer's employees, elected officials, appointed officials, agents, and volunteers, and all additional insured and hold them harmless from all liability for damages to property or injury to or death to persons, including all reasonable costs, expenses, and attorney's fees incurred related thereto, to the extent arising from negligence, fault or willful and wanton conduct of the Seller and any subcontractor thereof.

15. Intellectual Property Indemnification. Seller shall, at its expense, defend, indemnify, and hold harmless Buyer and any Indemnified Party against any and all Losses arising out of or in connection with any claim that Buyer's or Indemnified Party's use or possession of the Goods infringes or misappropriates the patent, copyright, trade secret or other intellectual property right of any third party. In no event shall Seller enter into any settlement without Buyer's or Indemnified Party's prior written consent.

16. Insurance. Before commencing with work under this Agreement, and until the Buyer accepts the Goods after receipt of delivery, Seller shall, at its own expense, maintain and carry insurance in full force and effect that includes, but is not limited to, commercial general liability (including product liability) with limits no less than \$250,000 for each occurrence and \$500,000 in the aggregate with financially sound and reputable insurers. Seller shall provide Buyer with a certificate of insurance from Seller's insurer evidencing the insurance coverage specified in this Agreement. The certificate of insurance shall name Buyer as an additional insured. Seller shall provide Buyer with 30 days' advance written notice in the event of a cancellation or material change in Seller's insurance policy. Except where prohibited by law, Seller shall require its insurer to waive all rights of subrogation against Buyer's insurers and Buyer or the Indemnified Parties.

17. Termination. In addition to any remedies that may be provided under this Agreement, Buyer may terminate this Agreement with immediate effect upon written notice to Seller, either before or after the acceptance of the Goods, if Seller has not performed or complied with any of the terms and conditions of this Agreement, in whole or in part. If Seller becomes insolvent, is generally unable to pay, or fails to pay, its debts as they become due, files a petition for bankruptcy or commences or has commenced against it proceedings relating to bankruptcy, receivership, reorganization, or assignment for the benefit of creditors, then Buyer may terminate this Agreement upon written notice to Seller. If a Force Majeure Event affecting Seller's performance of this Agreement continues for more than 14 days, then Buyer may terminate this Agreement upon written notice to Seller. If Buyer terminates this Agreement for any reason, Seller's sole and exclusive remedy is payment for the Goods received and accepted by Buyer prior to the termination.

18. Confidential Information. All non-public, confidential, or proprietary information of the Buyer, including, but not limited to, specifications, samples, patterns, designs, plans, drawings, documents, data, business operations, customer lists, pricing, discounts, or rebates, disclosed by Buyer to Seller, whether disclosed orally or disclosed or accessed in written, electronic or other form or media, and



whether or not marked, designated, or otherwise identified as "confidential," in connection with this Agreement is confidential, solely for the use of performing this Agreement and may not be disclosed or copied unless authorized by Buyer in writing. Upon Buyer's request, Seller shall promptly return all documents and other materials received from Buyer. Buyer shall be entitled to injunctive relief for any violation of this Section. This Section shall not apply to information that is: (a) in the public domain; (b) known to the Seller at the time of disclosure; or (c) rightfully obtained by the Seller on a non-confidential basis from a third party.

19. Entire Agreement. This Agreement, including and together with any related exhibits, schedules, attachments, and appendices, constitutes the sole and entire agreement of the Parties with respect to the subject matter contained herein and supersedes all prior and contemporaneous understandings, agreements, representations and warranties, both written and oral, regarding such subject matter.

20. Survival. Subject to the limitations and other provisions of this Agreement: (a) the representations and warranties of the Parties contained herein shall survive the expiration or earlier termination of this Agreement; and (b) as well as any other provision that, in order to give proper effect to its intent, should survive such expiration or termination, shall survive the expiration or earlier termination of this Agreement. All other provisions of this Agreement shall not survive the expiration or earlier termination of this Agreement.

21. Notices. All notices, requests, consents, claims, demands, waivers, and other communications under this Agreement (each, a "Notice", and with the correlative meaning "Notify") must be in writing and addressed to the other Party at its address set forth below (or to such other address that the receiving Party may designate from time to time in accordance with this Section). Unless otherwise agreed herein, all Notices must be delivered by personal delivery, nationally recognized overnight courier or certified or registered mail (in each case, return receipt requested, postage prepaid). Except as otherwise provided in this Agreement, a Notice is effective only (a) on receipt by the receiving Party, and (b) if the Party giving the Notice has complied with the requirements of this Section.

Notice to Buyer:

City of Casper  
200 N. David Street  
Casper, Wyoming 82601

Notice to Seller:

Davey Coach Sales, CO  
7182 Reynolds Drive  
Sedalia, Colorado 80135

22. Severability. If any term or provision of this Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon a determination that any term or provision is invalid, illegal, or unenforceable, the Parties shall negotiate in good faith to modify this Agreement to effect the original intent of the

Parties as closely as possible in order that the transactions contemplated hereby be consummated as originally contemplated to the greatest extent possible.

23. Amendments. No amendment to, or modification of this Agreement is effective unless it is in writing and signed by an authorized representative of each Party.

24. Waiver. No waiver by any party of any of the provisions of this Agreement shall be effective unless explicitly set forth in writing and signed by the party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any rights, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, power or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.

25. Cumulative Remedies. All rights and remedies provided in this Agreement are cumulative and not exclusive, and the exercise by either Party of any right or remedy does not preclude the exercise of any other rights or remedies that may now or subsequently be available at law, in equity, by statute, in any other agreement between the Parties, or otherwise. Notwithstanding the foregoing, the Parties intend that, if Buyer terminates the Agreement in accordance with Section 17, Seller's sole and exclusive remedy is the right to payment for the Goods received and accepted.

26. Assignment. Seller shall not assign, transfer, delegate, or subcontract any of its rights or obligations under this Agreement without the prior written consent of Buyer. Any purported assignment or delegation in violation of this Section shall be null and void. No assignment or delegation shall relieve the Seller of any of its obligations hereunder. Buyer may at any time assign, transfer or subcontract any or all of its rights or obligations under this Agreement without Seller's prior written consent.

27. Successors and Assigns. This Agreement is binding on and inures to the benefit of the Parties to this Agreement and their respective permitted successors and permitted assigns.

28. No Third-Party Beneficiaries. This Agreement benefits solely the Parties to this Agreement and their respective permitted successors and assigns and nothing in this Agreement, express or implied, confers on any other Person any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.

29. Choice of Law. This Agreement, including all exhibits, schedules, attachments, and appendices attached hereto, and all matters arising out of or relating to this Agreement, are governed by, and construed in accordance with, the laws of the State of Wyoming, United States of America, without regard to the conflict of laws provisions thereof to the extent such principles or rules would require or permit the application of the laws of any jurisdiction other than those of the State of Wyoming.

30. Choice of Forum. Each Party irrevocably and unconditionally agrees that it will not commence any action, litigation, or proceeding of any kind whatsoever against the other Party in any way arising from or relating to this Agreement, including all exhibits, schedules, attachments, and appendices attached to this Agreement, and all contemplated transactions, including contract, equity, tort, fraud, and statutory claims, in any forum other than the courts of the State of Wyoming, sitting in Casper, Wyoming, and any appellate court from any thereof. Each Party



irrevocably and unconditionally submits to the exclusive jurisdiction of such courts and agrees to bring any such action, litigation or proceeding only in the courts of the State of Wyoming sitting in Casper, Wyoming. Each Party agrees that a final judgment in any such action, litigation, or proceeding is conclusive and may be enforced in other jurisdictions by suit on the judgment or in any other manner provided by law.

31. Counterparts. This Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. Notwithstanding anything to the contrary in [Section 21](#) (Notices), a signed copy of this Agreement delivered by facsimile, email or other means of electronic transmission is deemed to have the same legal effect as delivery of an original signed copy of this Agreement.]

32. Force Majeure. Any delay or failure of either Party to perform its obligations under this Agreement will be excused to the extent that the delay or failure was caused directly by an event beyond such Party's control, without such Party's fault or negligence and that by its nature could not have been foreseen by such Party or, if it could have been foreseen, was unavoidable (which events may include natural disasters, embargoes, epidemics, explosions, riots, wars, or acts of terrorism) (each, a "**Force Majeure Event**"). Seller's financial inability to perform, changes in cost or availability of materials, components or services, market conditions or supplier actions or contract disputes will not excuse performance by Seller under this Section. Seller shall give Buyer prompt written notice of any event or circumstance that is reasonably likely to result in a Force Majeure Event, and the anticipated duration of such Force Majeure Event. Seller shall use all diligent efforts to end the Force Majeure Event, ensure that the effects of any Force Majeure Event are minimized and resume full performance under this Agreement.

33. Relationship of the Parties. The relationship between the Parties is that of independent contractors. Nothing contained in this Agreement shall be construed as creating any agency, partnership, franchise, business opportunity, joint venture, or other form of joint enterprise, employment or fiduciary relationship between the Parties, and neither Party shall have authority to contract for or bind the other Party in any manner whatsoever. No relationship of exclusivity shall be construed from this Agreement.

34. Wyoming Governmental Claims Act. Buyer does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 et seq., and Buyer specifically reserves the right to assert any and all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

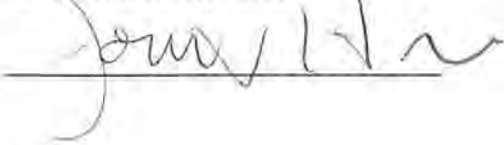
35. Electronic Signatures. The Parties understand and agree that they have the right to execute this Agreement through paper or through electronic signature technology, which is in compliance with Wyoming and federal law governing electronic signatures. The Parties agree that to the extent they sign electronically, their electronic signature is the legally binding equivalent to their handwritten signature. Whenever they execute an electronic signature, it has the same validity and meaning as their handwritten signature. They will not, at any time in the future, repudiate the meaning of their electronic signature or claim that their electronic signature is not legally binding. They agree not to object to the admissibility of this Agreement as an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on the grounds that it is an electronic record or electronic signature or that it is not in its original form



or is not an original. Each Party will immediately request that their electronic signature be revoked in writing if they discover or suspect that it has been or is in danger of being lost, disclosed, compromised or subjected to unauthorized use in any way. If either Party would like a paper copy of this Agreement, they may request a copy from the other Party, and the other Party shall provide it.

**IN WITNESS WHEREOF**, the undersigned duly authorized representatives of the Parties have executed this Agreement as of the day and year above.

APPROVED AS TO FORM



ATTEST

BUYER  
CITY OF CASPER, WYOMING  
A Wyoming municipal corporation

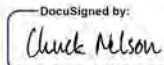
\_\_\_\_\_  
Fleur Tremel  
City Clerk

\_\_\_\_\_  
Ray Pacheco  
Mayor

WITNESS

SELLER  
Davey Coach Sales, CO.

By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_

By:  \_\_\_\_\_  
Printed Name: Chuck Nelson  
Title: Sales consultant

## Part II -- FEDERAL TRANSIT ADMINISTRATION REQUIRED CLAUSES

### **REQUIRED CLAUSES**

To the extent applicable, federal requirements extend to third party contractors and their subcontracts and sub agreements at every tier. Accordingly the Contractor will agree to meet the following Federal requirements in order to enter into any contracts and agreements during the contract term. In addition the Contractor will agree to include, and to require that its subcontracts and sub agreements include, appropriate clauses in each subcontract and each sub agreements financed in whole or in part with financial assistance provided by the FTA under the Grant Agreement(s) or Cooperative Agreement(s) between the City of Casper and the FTA.

#### **1. ACCESS TO RECORDS AND REPORTS**

a. Record Retention. The Contractor will retain, and will require its subcontractors of all tiers to retain, complete and readily accessible records related in whole or in part to the contract, including, but not limited to, data, documents, reports, statistics, sub-agreements, leases, subcontracts, arrangements, other third party agreements of any type, and supporting materials related to those records.

b. Retention Period. The Contractor agrees to comply with the record retention requirements in accordance with 2 C.F.R. § 200.333. The Contractor shall maintain all books, records, accounts and reports required under this Contract for a period of at not less than three (3) years after the date of termination or expiration of this Contract, except in the event of litigation or settlement of claims arising from the performance of this Contract, in which case records shall be maintained until the disposition of all such litigation, appeals, claims or exceptions related thereto.

c. Access to Records. The Contractor agrees to provide sufficient access to FTA and its contractors to inspect and audit records and information related to performance of this contract as reasonably may be required.

d. Access to the Sites of Performance. The Contractor agrees to permit FTA and its contractors access to the sites of performance under this contract as reasonably may be required.

#### **2. BUS TESTING**

Contractor [manufacturer] shall comply with 49 USC A5323(c) and FTA's implementing regulation 49 C.F.R. 665, to the extent they are consistent with 49 U.S.C. § 5318(e), as amended; and shall perform the following:

- a. A manufacturer of a new bus model or a bus produced with a major change in components or configuration shall provide a copy of the final test report to the recipient prior to the recipient's final acceptance of the first vehicle.
- b. A manufacturer who releases a report under para. 1 above shall provide notice to the operator of the testing facility that the report is available to the public.
- c. If the manufacturer represents that the vehicle was previously tested, the vehicle being sold should have the identical configuration and major components as the vehicle in the test report, which must be provided to the recipient prior to the recipient's final acceptance of the first vehicle. If configuration or components are not identical, the manufacturer shall provide a description of the change and the manufacturer's basis for concluding that it is not a major change requiring additional testing.

d. If the manufacturer represents that the vehicle is "grandfathered" (has been used in mass transit service in the US before Oct. 1, 1988, and is currently being produced without a major change in configuration or components), the manufacturer shall provide the name and address of the recipient of such a vehicle and the details of that vehicle's configuration and major components.

### **3. BUY AMERICA**

The Contractor agrees to comply with 49 U.S.C. 5323(j) as amended by MAP-21, 49 U.S.C. 5323(h), 49 C.F.R. Part 661, and FAST Act (Pub. L. 114-94) which provide that Federal funds may not be obligated unless steel, iron, and manufactured products used in FTA-funded projects are produced in the United States, unless a waiver has been granted by FTA or the product is subject to a general waiver. General waivers are listed in 49 C.F.R. 661.7 and was amended by Section 3011 of the FAST Act (Pub. L. 114-94).

### **4. CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT**

The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401–7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251–1387). The Contractor agrees to report each violation to the City and understands and agrees that the City will, in turn, report each violation as required to assure notification to FTA and the appropriate EPA Regional Office.

The Contractor agrees:

1. It will not use any violating facilities;
2. It will report the use of facilities placed on or likely to be placed on the U.S. EPA "List of Violating Facilities;"
3. It will report violations of use of prohibited facilities to FTA; and
4. It will comply with the inspection and other requirements of the Clean Air Act, as amended, (42 U.S.C. §§ 7401 – 7671q); and the Federal Water Pollution Control Act as amended, (33 U.S.C. §§ 1251-1387).

### **5. CIVIL RIGHTS LAWS AND REGULATIONS**

The Contractor is an Equal Opportunity Employer. As such, the Contractor agrees to comply with all applicable federal civil rights laws and implementing regulations. Apart from inconsistent requirements imposed by Federal laws or regulations, the Contractor agrees to comply with the requirements of 49 U.S.C. § 5323(h) (3) by not using any Federal assistance awarded by FTA to support procurements using exclusionary or discriminatory specifications. Under this Agreement, the Contractor shall at all times comply with the following requirements and shall include these requirements in each subcontract entered into as part thereof.

a. **Nondiscrimination.** In accordance with Federal transit law at 49 U.S.C. § 5332, the Contractor agrees that it will not discriminate against any employee or applicant for employment because of race, color, religion, national origin, sex, disability, or age. In addition, the Contractor agrees to comply with applicable Federal implementing regulations and other implementing requirements FTA may issue.

**b. Race, Color, Religion, National Origin, Sex.** In accordance with Title VII of the Civil Rights Act, as amended, 42 U.S.C. § 2000e *et seq.*, and Federal transit laws at 49 U.S.C. § 5332, the Contractor agrees to comply with all applicable equal employment opportunity requirements of U.S. Department of Labor (U.S. DOL) regulations, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," 41 C.F.R. chapter 60, and Executive Order No. 11246, "Equal Employment Opportunity in Federal Employment," September 24, 1965, 42 U.S.C. § 2000e note, as amended by any later Executive Order that amends or supersedes it, referenced in 42 U.S.C. § 2000e note. The Contractor agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, national origin, or sex (including sexual orientation and gender identity). Such action shall include, but not be limited to, the following: employment, promotion, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.

**c. Age.** In accordance with the Age Discrimination in Employment Act, 29 U.S.C. §§ 621-634, U.S. Equal Employment Opportunity Commission (U.S. EEOC) regulations, "Age Discrimination in Employment Act," 29 C.F.R. part 1625, the Age Discrimination Act of 1975, as amended, 42 U.S.C. § 6101 *et seq.*, U.S. Health and Human Services regulations, "Nondiscrimination on the Basis of Age in Programs or Activities Receiving Federal Financial Assistance," 45 C.F.R. part 90, and Federal transit law at 49 U.S.C. § 5332, the Contractor agrees to refrain from discrimination against present and prospective employees for reason of age. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.

**d. Disabilities.** In accordance with section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. § 794, the Americans with Disabilities Act of 1990, as amended, 42 U.S.C. § 12101 *et seq.*, the Architectural Barriers Act of 1968, as amended, 42 U.S.C. § 4151 *et seq.*, and Federal transit law at 49 U.S.C. § 5332, the Contractor agrees that it will not discriminate against individuals on the basis of disability. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.

## **6. DISADVANTAGED BUSINESS ENTERPRISE (DBE)**

DBE participation has not been established for this procurement. The Contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 C.F.R. part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the City deems appropriate, which may include, but is not limited to:

1. Withholding monthly progress payments;
2. Assessing sanctions;
3. Liquidated damages; and/or
4. Disqualifying the contractor from future bidding as non-responsible. 49 C.F.R. § 26.13(b).



**7. ENERGY CONSERVATION**

The contractor agrees to comply with mandatory standards and policies relating to energy efficiency, which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

**8. GOVERNMENT-WIDE DEBARMENT AND SUSPENSION**

This contract is a covered transaction for purposes of 49 CFR Part 29. As such, the Contractor is required to verify that its principals, affiliates, and subcontractors are eligible to participate in this federally funded contract and are not presently declared by any Federal department or agency to be,

1. Debarred from participation in any federally assisted Award;
2. Suspended from participation in any federally assisted Award;
3. Proposed for debarment from participation in any federally assisted Award;
4. Declared ineligible to participate in any federally assisted Award;
5. Voluntarily excluded from participation in any federally assisted Award; or
6. Disqualified from participation in any federally assisted Award.

**9. LOBBYING RESTRICTIONS**

No federal funds under this contract may be used to influence or attempt to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant or any other award covered by 31 U.S.C. 1352.

**10. NO GOVERNMENT OBLIGATION TO THIRD PARTIES**

The City and Contractor acknowledge and agree that, notwithstanding any concurrence by the Federal Government in or approval of the solicitation or award of the underlying Contract, absent the express written consent by the Federal Government, the Federal Government is not a party to this Contract and shall not be subject to any obligations or liabilities to the City, Contractor or any other party (whether or not a party to that contract) pertaining to any matter resulting from the underlying Contract. The Contractor agrees to include the above clause in each subcontract financed in whole or in part with Federal assistance provided by the FTA. It is further agreed that the clause shall not be modified, except to identify the subcontractor who will be subject to its provisions.

**11. PRE-AWARD AND POST-DELIVERY AUDITS OF ROLLING STOCK PURCHASES**

Contractor shall comply with 49 USC 5323(1) and FTA's implementing regulation 49 CFR 663 and submit the following certifications:

Buy America Requirements: Contractor shall complete and submit a declaration certifying either compliance or noncompliance with Buy America. If contractor certifies compliance with Buy America, it shall submit documentation listing:

- a. Component and subcomponent parts of the rolling stock to be purchased identified by manufacturer of the parts, their country of origin and costs; and

- b. The location of the final assembly point for the rolling stock, including a description of the activities that will take place at the final assembly point and the cost of final assembly.
- c. Solicitation Specification Requirements: Contractor shall submit evidence that it will be capable of meeting the bid specifications.
- d. Federal Motor Vehicle Safety Standards (FMVSS): Contractor shall submit 1) manufacturer's FMVSS self--certification sticker information that the vehicle complies with relevant FMVSS or 2) manufacturer's certified statement that the buses will not be subject to FMVSS regulations.

## **12. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS AND RELATED ACTS**

The Contractor acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, as amended, 31 U.S.C. § 3801 *et seq.* and U.S. DOT regulations, "Program Fraud Civil Remedies," 49 C.F.R. part 31, apply to its actions pertaining to this Project. Upon execution of the underlying contract, the Contractor certifies or affirms the truthfulness and accuracy of any statement it has made, it makes, it may make, or causes to be made, pertaining to the underlying contract or the FTA assisted project for which this contract work is being performed. In addition to other penalties that may be applicable, the Contractor further acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification, the Federal Government reserves the right to impose the penalties of the Program Fraud Civil Remedies Act of 1986 on the Contractor to the extent the Federal Government deems appropriate.

The Contractor also acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification to the Federal Government under a contract connected with a project that is financed in whole or in part with Federal assistance originally awarded by FTA under the authority of 49 U.S.C. chapter 53, the Government reserves the right to impose the penalties of 18 U.S.C. § 1001 and 49 U.S.C. § 5323(l) on the Contractor, to the extent the Federal Government deems appropriate.

The Contractor agrees to include the above two clauses in each subcontract financed in whole or in part with Federal assistance provided by FTA. It is further agreed that the clauses shall not be modified, except to identify the subcontractor who will be subject to the provisions.

## **13. SAFE OPERATION OF MOTOR VEHICLES**

In compliance with Federal Executive Order No. 13043, "Increasing Seat Belt Use in the United States," April 16, 1997, 23 U.S.C. Section 402 note, the City of Casper has adopted seat belt use and distracted driving policies and programs.

**Seat Belt Use:** The Contractor is encouraged to adopt and promote on-the-job seat belt use policies and programs for its employees and other personnel that operate company-owned vehicles, company- A-60 rented vehicles, or personally operated vehicles. The terms "company-owned" and "company-leased" refer to vehicles owned or leased either by the Contractor or AGENCY.

**Distracted Driving** The Contractor agrees to adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers, including policies to ban text messaging while using an electronic device supplied by an employer, and driving a vehicle the driver owns or rents, a vehicle Contractor owns, leases, or rents, or a privately-owned vehicle when on official business in connection with the work performed under this agreement.

#### **14. TERMINATION**

The City may terminate this contract, in whole or in part, at any time by written notice to the Contractor when it is in the City's best interest. The Contractor shall be paid its costs, including contract close-out costs, and profit on work performed up to the time of termination. The Contractor shall promptly submit its termination claim to the City to be paid the Contractor. If the Contractor has any property in its possession belonging to the City, the Contractor will account for the same, and dispose of it in the manner the City directs.

If the Contractor does not deliver supplies in accordance with the contract delivery schedule, or if the contract is for services, the Contractor fails to perform in the manner called for in the contract, or if the Contractor fails to comply with any other provisions of the contract, the City may terminate this contract for default. Termination shall be effected by serving a Notice of Termination on the Contractor setting forth the manner in which the Contractor is in default. The Contractor will be paid only the contract price for supplies delivered and accepted, or services performed in accordance with the manner of performance set forth in the contract.

If it is later determined by the City that the Contractor had an excusable reason for not performing, such as a strike, fire, or flood, events which are not the fault of or are beyond the control of the Contractor, the City, after setting up a new delivery of performance schedule, may allow the Contractor to continue work, or treat the termination as a Termination for Convenience.

The City, in its sole discretion may, in the case of a termination for breach or default, allow the Contractor [an appropriately short period of time] in which to cure the defect. In such case, the Notice of Termination will state the time period in which cure is permitted and other appropriate conditions

If Contractor fails to remedy to the City's satisfaction the breach or default of any of the terms, covenants, or conditions of this Contract within [10 days] after receipt by Contractor of written notice from the City setting forth the nature of said breach or default, the City shall have the right to terminate the contract without any further obligation to Contractor. Any such termination for default shall not in any way operate to preclude the City from also pursuing all available remedies against Contractor and its sureties for said breach or default.

If this Contract is terminated while the Contractor has possession of the City's goods, the Contractor shall, upon direction of the City, protect and preserve the goods until surrendered to the City or its agent. The Contractor and the City shall agree on payment for the preservation and protection of goods. Failure to agree on an amount will be resolved under the Dispute clause.

If, after termination for failure to fulfill contract obligations, it is determined that the Contractor was not in default, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of the AGENCY.

#### **15. VIOLATION AND BREACH OF CONTRACT**

The Contractor agrees that FTA has a vested interest in the settlement of any dispute, breach, default, or litigation involving the Project. Accordingly:

- a. Notification to FTA - The City of Casper agrees to notify FTA of any current or prospective major dispute, breach, default, or litigation that may affect the Federal Government's

interests in the Project or the Federal Government's administration or enforcement of Federal laws or regulations. If the City of Casper seeks to name the Federal Government as a party to litigation for any reason, in any forum, the Recipient agrees to inform FTA before doing so.

- b. Federal Interest in Recovery - The Federal Government retains the right to a proportionate share, based on the percentage of the Federal share awarded for the Project, of proceeds derived from any third party recovery, except that the City of Casper may return any liquidated damages recovered to its Project Account in lieu of returning the Federal share to the Federal Government.
- c. Enforcement - The City of Casper agrees to pursue all legal rights provided within any third party contract.
- d. FTA Concurrence - FTA reserves the right to concur in any compromise or settlement of any claim involving the Project and the City of Casper.
- e. Alternative Dispute Resolution - FTA encourages the City of Casper to use alternative dispute resolution procedures, as may be appropriate.

[The rest of this page is intentionally left blank.]



**EXHIBIT A**

- DESCRIPTION AND QUANTITY OF GOODS: One (1) 16 passenger bus in accordance with the bid described in the Recitals herein, which is incorporated herein by reference and made a part of this Agreement.
- PRICE: One Hundred Forty-Eight Thousand Three Hundred Sixty-One Dollars (\$148,361).
- DELIVERY DATE: Delivery date will be by March 31, 2023.
- DELIVERY LOCATION: City of Casper Service Center, 1800 East K Street, Casper, Wyoming, 82601.
- SHIPPING TERMS: INCOTERMS 2010 DDP.

## Exhibit B

## Davey Coach Warranty Procedures and Guidelines

Everyone here at Davey Coach would like to congratulate and thank you on the purchase of your new vehicle! The Service Department at Davey Coach Sales is dedicated to helping you get the most out of your vehicle's factory warranties and keeping it safely on the road for years to come. The warranty coverage on your bus will be very different from a typical automotive type warranty. It may be carried by more than one manufacturer, and each situation may require you, as the end user, to react differently in order to obtain your warranty coverage. This document is intended to help educate and guide you through the process, but it is not inclusive of everything you will need to know for your specific vehicle and situation. **It is very important to contact Davey Coach prior to taking the vehicle in for ANY repairs to ensure the claim will be opened and handled properly.**

### Important Information

#### **- Warranty Administrator**

Davey Coach has a Warranty Administrator who is in charge of assisting you and submitting your warranty claim. The Warranty Administrator does not determine if your claim is approved or denied, they are your point of contact to the vehicle manufacturer. **The Warranty Administrator should be contacted prior to taking any vehicle in for repair.** There are procedures set up by each manufacturer, and if the proper procedure is not followed the claim may get partially paid or denied completely. If the claim is not paid in full there will be a balance due for the repairs. **Pre-Authorization is required on almost all repairs!**

#### **Warranty Administrator Contact Info:**

Ben Olszewski

303-302-0049 / Direct Line

303-683-9500 Ext. 345 / Office

[beno@daveycoach.com](mailto:beno@daveycoach.com)

#### **- Typical Warranty Coverage Terms**

As mentioned before, the warranty coverage on your bus will be split between two or more companies. Depending on the coach builder and components installed, there could be up to 6

different companies providing warranty on the vehicle. The Chassis of the vehicle is warrantied through the chassis builder, i.e. Ford, GM, or Freightliner. This is basically the cab, underbody frame, suspension/wheels, and powertrain of the bus. The coach builder will warranty the actual bus body and bus components. Additional components like rear air conditioning, heaters, and wheelchair lifts will be warrantied through the component manufacturer. All of the warranties will carry their own terms as far as time and mileage limits. Here is an example of what warranty coverage would look like. Please note, the terms on your vehicle will likely be different.

**Sample Vehicle** - Elkhart Coach EC-II, built on a Ford E-350 chassis, with rear air conditioning, and a wheelchair lift **(YOUR COVERAGE WILL BE DIFFERENT, THIS IS A SAMPLE)**

CHASSIS Bumper to Bumper (Cab, Steering, Suspension, Electrical) - 3yr/ 36k mile; Provided through Ford.

CHASSIS Powertrain (Engine, Transmission, Drivetrain) - 5yr/ 60k mile; Provided through Ford.

COACH/BODY (Bus Body & Interior) Bumper to Bumper - 5yr/ 100k mile; Provided through Elkhart Coach

Rear Air Conditioner - 2yr/ 75,000 mile; Provided through AC Supplier (ACC, Transair)

Wheelchair Lift - 2yr/ Unlimited miles Parts & Labor coverage; 5yr Unlimited mile 'Hydraulic Powertrain' PARTS only coverage; Provided through W/C Lift Supplier (BraunAbility, Ricon)

#### **- Obtaining Warranty Service**

To obtain the best possible warranty coverage, it is important that the bus is taken to the proper service center, depending on what component has malfunctioned. Always start by contacting the Warranty Administrator first, so you can be directed to the proper location.

All **CHASSIS** warranties will go to the chassis builder's dealership (Ford, GM, etc...) The chassis builder will not warranty any components that were added by the coach builder. **This type of repair MUST be performed at the dealership.** Chassis manufacturers will not pay for a sublet repair at a different shop. For this type of warranty, Davey Coach does not submit the claim, and you will deal with the dealership directly.

All **COACH/BODY** warranties will be administered through Davey Coach, either by bringing the bus to our Sedalia, CO location, or by using an outside mechanic and performing a sublet repair. **This type of repair always needs to be pre-authorized.** The coach builder will not cover any issues with the chassis of the vehicle. You will work with the Warranty Administrator to get the claim pre-approved and covered.



All **COMPONENT** warranties will be run through the component manufacturer (Air Conditioners, Wheelchair Lifts, Aux Heaters, etc...) either at a Certified Service Center, or as a sublet repair. **This type of repair will always require Pre-Authorization.** If the bus is repaired at a Certified Service Center, you may not need to submit the claim with Davey Coach. If there is no service center available, the claim can be processed through Davey Coach as a sublet repair. It is possible that this type of claim will not to be paid in full if you do not visit one of the manufacturers Certified Service Centers.

Davey Coach is a Certified Service Center for any type of coach or component systems that we sell (Excluding the CHASSIS). If you are in the Denver, CO area, Davey Coach is the best option for warranty service. If you are unable to visit Davey Coach, please contact the Warranty Administrator for assistance setting up a sublet repair with one of your local shops.

#### - Typical Exclusions

There are certain items and situations that are not covered under your warranty. Every vehicle has its own specific terms, so it is always best to contact the Warranty Administrator for direction **before** any repairs are made. The following is meant as a guideline only:

**Maintenance & Damaged Items** are not covered by the Chassis, Coach, or Component warranties. Typical Maintenance items include, but are not limited to: Tires, brakes, batteries, ball joints, light bulbs, oil changes, preventive maintenance, adjustments. Any Components that suffer lack of maintenance, which have been abused, neglected, or physically damaged, will be denied coverage.

**Unauthorized Repairs** are not covered by the Chassis, Coach, or Component warranties. If the vehicle is not at the proper service location, or the repair was performed without preauthorization, the manufacturer can elect to only partially pay, or even deny your claim. Chassis manufacturers will not provide Sublet repairs under any circumstance, nor will they reimburse for any repair that is not performed at their dealership. If the vehicle will not start there is roadside assistance in order to get it into a dealership. Please contact the Warranty Administrator for direction.

**Towing Charges** are not covered by the Coach builder or any of the component manufacturers. They will not tow the vehicle or reimburse your towing charges. However, your vehicle may have Roadside Assistance through the Chassis manufacturer. This would cover a free tow to the nearest dealership, but **ONLY** for chassis related issues which leave the vehicle unsafe to drive. You must arrange the tow through the roadside program. **Charges WILL NOT be reimbursed if you arrange your own towing.** If the situation is not an emergency, please contact the Warranty Administrator for assistance.

**Loaner Vehicles, Rental Charges, and Downtime** are not covered by the Coach Builder or any of the Component manufacturers. Davey Coach does not have Loaner Vehicles available for use while your vehicle is being repaired. Any charges incurred for renting a vehicle will not be reimbursed. If you are in need of a vehicle while yours is in the shop, we do have Rentals available through Cornerstone Bus Leasing and Rentals. Each rental is arranged on a case by case basis, please contact Cornerstone directly for more information.

### Cornerstone Bus Leasing and Rentals:

303-683-9500

[info@daveycoach.com](mailto:info@daveycoach.com)

#### **- Davey Coach is here to help!**

As you can see, the warranty coverage on your new bus may be difficult to fully understand. The good news is, we're here to help! The Davey Coach Service Department is always only a call away to help you figure out the next step. Our highly trained and professional staff is the best in the bus industry, and we will make sure you get the best possible warranty coverage and answers for your situation. Please lean on our years of experience to help make your repair go as smoothly as possible, and **always start off by contacting the Warranty Administrator.**



## Warranty Procedure Walkthrough

Please follow these steps when your vehicle is having a possible warranty issue

1. **Fill out a Davey Coach Warranty Claim Form** in regards to your issue. Email the form to the Warranty Administrator, and contact Davey Coach as soon as possible. If you are calling, please have the vehicle mileage and VIN handy. Vehicle Identification Number can be found in 3 places. The registration paperwork, the lower driver side corner of the windshield (viewed from the outside) or on the driver side door jamb sticker.
2. **The Warranty Administrator will assess your problem and determine the proper Service Location to contact.** In some cases, you may be asked to provide additional information, and possibly pictures. Colorado customers will be directed to Davey Coach or the Chassis Manufacturer. Customers outside of Colorado will be directed to either a dealership or another local shop for sublet repairs.
3. Once a Service Location is determined, you will need to **set up a service appointment and bring the vehicle to the shop.** In many cases the Warranty Administrator will contact the shop ahead of time, but it is still up to you to set the appointment. If Roadside towing is available the Warranty Administrator can help arrange the towing. \*\*\*Please do not assume that the Roadside Towing will always be available. If your vehicle is towed by Roadside and it is not a warrantable repair, you will be charged for the tow. **Always contact Davey Coach as a first step\*\*\***
4. Most repairs require **Pre-Authorization** from the manufacturer. **DO NOT authorize any repairs yourself, or you will be responsible to pay for them.** All repairs will typically require a written estimate from the shop. If parts are needed, the manufacturer may elect to send the parts needed to the shop. Downtime is not covered for warranty repairs. If you wish to pay for expedited service or shipping you may, but it will not be reimbursed from warranty. **Each case is unique, please call the Warranty Administrator for assistance.** \*\*\* If you are at a Certified Service Center, the shop will handle the entire claim, and you will not need assistance from Davey Coach\*\*\*
5. Chassis dealers and Certified Service Centers will collect payment directly from the manufacturer, and no action will be needed prior to picking up the vehicle. Other shops performing Sublet repairs will require payment. In this case, Davey Coach will pay your shop, or reimburse to you, the amount authorized by the manufacturer. If the shop is charging more than the manufacturer has agreed to pay, then you will be responsible for the difference. **Most claims are paid in full when all the procedures have been properly followed.**

Davey Coach Sales 303-683-9500

Warranty Administrator 303-302-0049

RESOLUTION NO. 22-154

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 16 PASSENGER BUS FOR USE IN THE CITY'S TRANSIT SYSTEM FROM DAVEY COACH SALES IN AN AMOUNT OF ONE HUNDRED FORTY-EIGHT THOUSAND THREE HUNDRED SIXTY-ONE DOLLARS (\$148,361.00).

WHEREAS, the City receives federal award dollars for the purchase and operation of transit buses which benefit riders of the fixed route transit service, including seniors and disabled persons in Casper; and,

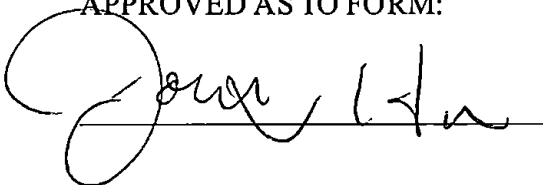
WHEREAS, the City released an invitation for bid for transit buses in June 2022 and Davey Coach Sales was the lowest bidder of this procurement; and,

WHEREAS, Davey Coach Sales has been found to be responsible and responsive to the bid schedules.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, an Agreement between the City of Casper and Davey Coach Sales in the amount of One Hundred Forty-Eight Thousand Three Hundred Sixty-One Dollars (\$148,361) for the purchase of one (1) 16 passenger bus.

PASSED, APPROVED, AND ADOPTED on this \_\_\_\_ day of \_\_\_\_\_, 2022.

APPROVED AS TO FORM:



ATTEST:


CITY OF CASPER, WYOMING  
A Municipal Corporation


\_\_\_\_\_  
Fleur Tremel  
City Clerk

\_\_\_\_\_  
Ray Pacheco  
Mayor



August 4, 2022

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

**FROM:** Liz Becher, Community Development Director   
Scott Dresher, Transit Manager  
Dan Coryell, Fleet Maintenance Manager

**SUBJECT:** Authorize the purchase of one (1) 24 passenger bus for use in the City's transit system from Hometown Mfg Inc. in the amount of \$196,826.

Meeting Type & Date:  
Regular Council Meeting  
August 16, 2022

Action type:  
Resolution

Recommendation:  
That Council, by resolution, approve the Agreement between the City of Casper and Hometown Mfg Inc. for the purchase of one (1) 24 passenger bus in an amount of One Hundred Ninety-Six Thousand Eight Hundred Twenty-Six (\$196,826).

Summary:  
On June 24, 2022, the City's Transit and Fleet Divisions publicly advertised a Request for Bids (RFB) for the purchase of one (1) 24 passenger bus. The RFB was advertised in the newspaper and was placed on the City website. Responses were due July 29, 2022. Three (3) bids were received by the deadline. Of the three (3) bids received, Hometown Mfg Inc.'s bid was found to be fair, reasonable, and responsible. Hometown Mfg Inc. is a Certified Women's Enterprise (WBE) and a Disadvantage Business Enterprise (DBE) company.

The bus will serve in the fixed route bus fleet. There are currently 9 vehicles in the fixed route fleet, and this purchase was budgeted to keep the fixed route fleet on track with the City's replacement schedule. One bus will be retired.

Financial Considerations:  
Funding for this project comes from a grant through the Federal Transit Administration (FTA) and FY2023 City of Casper Transit Division Light Equipment Fund, which is Capital Fund monies.

Oversight/Project Responsibility:  
Liz Becher, Community Development Director  
Scott Dresher, Transit Manager  
Dan Coryell, Fleet Maintenance Manager

Attachments:  
Procurement of Goods Agreement between City of Casper and Hometown Mfg Inc.  
Resolution

Procurement of Goods Agreement (Short Form)  
Part I – General Terms and Conditions

This Procurement of Goods Agreement, dated as of 16 day of August 2022, (this "**Agreement**" or "**Contract**") to be referenced by FTA Project 23-02 is entered into between the City of Casper, Wyoming, a Wyoming municipal corporation with offices located at 200 N. David St., Casper, Wyoming 82601 ("**Buyer**") and Hometown Mfg Inc., a Wisconsin bus dealership located at 750 Industrial Parkway, Crandon, Wisconsin 54520 ("**Seller**" or "**Contractor**"), and together with Buyer, the "**Parties**", and each, a "**Party**").

RECITALS

WHEREAS, Seller is in the business of selling transit vehicles; and

WHEREAS, Seller submitted a bid on July 29, 2022, in response to the "City of Casper 2022 Transit Bus Acquisition for 24 Passenger Bus, Project ID: Transit 23-02."

WHEREAS, Buyer desires to purchase from Seller, and Seller desires to sell to Buyer the Goods.

**NOW, THEREFORE**, in consideration of the mutual covenants and agreements hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereto agree as follows:

1. **Sale of Goods.** Seller shall sell to Buyer and Buyer shall purchase from Seller the goods set forth on **Exhibit A** (the "**Goods**") in the quantities and at the prices and upon the terms and conditions set forth in this Agreement.
2. **Delivery Date.** Seller shall deliver the Goods in the quantities and on the date(s) specified in **Exhibit A** or as otherwise agreed in writing by the Parties (the "**Delivery Date**"). Timely delivery of the Goods is of the essence. If Seller fails to deliver the Goods in full on the Delivery Date, Buyer may terminate this Agreement immediately by providing written notice to Seller and Seller shall indemnify Buyer against any losses, claims, damages, and reasonable costs and expenses directly attributable to Seller's failure to deliver the Goods on the Delivery Date. Delivery will be by January 31, 2023.
3. **Quantity.** Seller shall deliver the quantities of the Goods specified in **Exhibit A**. If Seller delivers more than one (1) or less than one (1) of the quantity of the quantity of Goods specified in **Exhibit A**, Buyer may reject all or any excess Goods. Any such rejected Goods shall be returned to Seller at Seller's risk and expense. If Buyer does not reject the Goods and instead accepts the delivery of Goods at the increased or reduced quantity, the Price for the Goods shall be adjusted on a pro-rata basis.
4. **Delivery Location.** All Goods shall be delivered to the City of Casper Service Center, 1800 East K Street, Casper, Wyoming (the "**Delivery Location**") during Buyer's normal business hours or as otherwise instructed by Buyer.

5. Shipping Terms. Delivery shall be made in accordance with the terms set forth in Exhibit A. Seller shall give written notice of shipment to Buyer when the Goods are delivered to a carrier for transportation. Seller shall provide Buyer all shipping documents, including the commercial invoice, packing list, and any other documents necessary to release the Goods to Buyer within seven (7) business day[s] after Seller delivers the Goods to the transportation carrier.

6. Title and Risk of Loss. Title passes to Buyer upon delivery of the Goods to the Delivery Location. Seller bears all risk of loss or damage to the Goods until delivery of the Goods to the Delivery Location.

7. Packaging. Seller shall properly pack, mark and ship Goods as instructed by Buyer and otherwise in accordance with applicable law and industry standards and shall provide Buyer with shipment documentation showing the Agreement Reference Number, Seller's name, the bill of lading number, and the country of origin.

8. Inspection and Rejection of Nonconforming Goods. Buyer has the right to inspect the Goods on or after the Delivery Date. Buyer, at its sole option, may inspect all or a sample of the Goods, and may reject all or any portion of the Goods if it determines the Goods are nonconforming or defective. If Buyer rejects any portion of the Goods, Buyer has the right, effective upon written notice to Seller, to: (a) rescind this Agreement in its entirety; or (b) reject the Goods and require replacement of the rejected Goods. If Buyer requires replacement of the Goods, Seller shall, at its expense, promptly/within 90 days replace the nonconforming Goods and pay for all related expenses, including, but not limited to, transportation charges for the return of the defective goods and the delivery of replacement Goods. Any inspection or other action by Buyer under this Section shall not reduce or otherwise affect Seller's obligations under this Agreement, and Buyer shall have the right to conduct further inspections after Seller has carried out its remedial actions.

9. Price. Buyer shall purchase the Goods from Seller at the prices set forth in **Exhibit A**. The Price includes all packaging, transportation costs to the Delivery Location, insurance, customs duties and fees and applicable taxes, including, but not limited to, all sales, use, or excise taxes. No increase in the Price is effective, whether due to increased material, labor, or transportation costs or otherwise, without the prior written consent of Buyer.

10. Payment Terms. Seller shall issue an invoice to Buyer within thirty (30) days after the completion of delivery of the Goods. Buyer shall pay all properly invoiced amounts due to Seller within forty-five (45) days after Buyer's receipt of such invoice, except for any amounts disputed by Buyer in good faith. All payments hereunder must be in US dollars. In the event of a payment dispute, Buyer shall deliver a written statement to Seller no later than fifteen (15) days after invoiced amounts are delivered to the buyer on the disputed invoice listing all disputed items. The Parties shall seek to resolve all such disputes expeditiously and in good faith. Seller shall continue performing its obligations under this Agreement notwithstanding any such dispute.

11. Setoff. Without prejudice to any other right or remedy it may have, Buyer reserves the right to set off at any time any amount owing to it by Seller against any amount payable by Buyer to Seller.

12. Warranties. Seller warrants to Buyer that the warranty shall become effective on the date the bus is placed into service. The warranty for the bus is set forth in **Exhibit B**. **Exhibit B** is the warranty information that was submitted by the Seller in their Bus Bid proposal.

13. Compliance with Law. Seller is in compliance with and shall comply with all applicable laws, regulations, and ordinances. Seller has and shall maintain in effect all the licenses, permissions, authorizations, consents, and permits that it needs to carry out its obligations under this Agreement.

14. General Indemnification. Seller agrees to indemnify Buyer, Buyer's employees, elected officials, appointed officials, agents, and volunteers, and all additional insured and hold them harmless from all liability for damages to property or injury to or death to persons, including all reasonable costs, expenses, and attorney's fees incurred related thereto, to the extent arising from negligence, fault or willful and wanton conduct of the Seller and any subcontractor thereof.

15. Intellectual Property Indemnification. Seller shall, at its expense, defend, indemnify, and hold harmless Buyer and any Indemnified Party against any and all Losses arising out of or in connection with any claim that Buyer's or Indemnified Party's use or possession of the Goods infringes or misappropriates the patent, copyright, trade secret or other intellectual property right of any third party. In no event shall Seller enter into any settlement without Buyer's or Indemnified Party's prior written consent.

16. Insurance. Before commencing with work under this Agreement, and until the Buyer accepts the Goods after receipt of delivery, Seller shall, at its own expense, maintain and carry insurance in full force and effect that includes, but is not limited to, commercial general liability (including product liability) with limits no less than \$250,000 for each occurrence and \$500,000 in the aggregate with financially sound and reputable insurers. Seller shall provide Buyer with a certificate of insurance from Seller's insurer evidencing the insurance coverage specified in this Agreement. The certificate of insurance shall name Buyer as an additional insured. Seller shall provide Buyer with 30 days' advance written notice in the event of a cancellation or material change in Seller's insurance policy. Except where prohibited by law, Seller shall require its insurer to waive all rights of subrogation against Buyer's insurers and Buyer or the Indemnified Parties.

17. Termination. In addition to any remedies that may be provided under this Agreement, Buyer may terminate this Agreement with immediate effect upon written notice to Seller, either before or after the acceptance of the Goods, if Seller has not performed or complied with any of the terms and conditions of this Agreement, in whole or in part. If Seller becomes insolvent, is generally unable to pay, or fails to pay, its debts as they become due, files a petition for bankruptcy or commences or has commenced against it proceedings relating to bankruptcy, receivership, reorganization, or assignment for the benefit of creditors, then Buyer may terminate this Agreement upon written notice to Seller. If a Force Majeure Event affecting Seller's performance of this Agreement continues for more than 14 days, then Buyer may terminate this Agreement upon written notice to Seller. If Buyer terminates this Agreement for any reason, Seller's sole and exclusive remedy is payment for the Goods received and accepted by Buyer prior to the termination.

18. Confidential Information. All non-public, confidential, or proprietary information of the Buyer, including, but not limited to, specifications, samples, patterns, designs, plans, drawings, documents, data, business operations, customer lists, pricing, discounts, or rebates, disclosed by Buyer to Seller, whether disclosed orally or disclosed or accessed in written, electronic or other form or media, and whether or not marked, designated, or otherwise identified as "confidential," in connection with this Agreement is confidential, solely for the use of performing this Agreement and may not be disclosed or copied unless authorized by Buyer in writing. Upon Buyer's request, Seller shall



promptly return all documents and other materials received from Buyer. Buyer shall be entitled to injunctive relief for any violation of this Section. This Section shall not apply to information that is: (a) in the public domain; (b) known to the Seller at the time of disclosure; or (c) rightfully obtained by the Seller on a non-confidential basis from a third party.

19. Entire Agreement. This Agreement, including and together with any related exhibits, schedules, attachments, and appendices, constitutes the sole and entire agreement of the Parties with respect to the subject matter contained herein and supersedes all prior and contemporaneous understandings, agreements, representations and warranties, both written and oral, regarding such subject matter.

20. Survival. Subject to the limitations and other provisions of this Agreement: (a) the representations and warranties of the Parties contained herein shall survive the expiration or earlier termination of this Agreement; and (b) as well as any other provision that, in order to give proper effect to its intent, should survive such expiration or termination, shall survive the expiration or earlier termination of this Agreement. All other provisions of this Agreement shall not survive the expiration or earlier termination of this Agreement.

21. Notices. All notices, requests, consents, claims, demands, waivers, and other communications under this Agreement (each, a "**Notice**", and with the correlative meaning "**Notify**") must be in writing and addressed to the other Party at its address set forth below (or to such other address that the receiving Party may designate from time to time in accordance with this Section). Unless otherwise agreed herein, all Notices must be delivered by personal delivery, nationally recognized overnight courier or certified or registered mail (in each case, return receipt requested, postage prepaid). Except as otherwise provided in this Agreement, a Notice is effective only (a) on receipt by the receiving Party, and (b) if the Party giving the Notice has complied with the requirements of this Section.

Notice to Buyer:

City of Casper  
200 N. David Street  
Casper, Wyoming 82601

Notice to Seller:

Hometown Mfg Inc.  
750 Industrial Parkway  
Crandon, Wisconsin 54520

22. Severability. If any term or provision of this Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon a determination that any term or provision is invalid, illegal, or unenforceable, the Parties shall negotiate in good faith to modify this Agreement to effect the original intent of the Parties as closely as possible in order that the transactions contemplated hereby be consummated as originally contemplated to the greatest extent possible.

23. Amendments. No amendment to, or modification of this Agreement is effective unless it is in

writing and signed by an authorized representative of each Party.

24. Waiver. No waiver by any party of any of the provisions of this Agreement shall be effective unless explicitly set forth in writing and signed by the party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any rights, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, power or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.

25. Cumulative Remedies. All rights and remedies provided in this Agreement are cumulative and not exclusive, and the exercise by either Party of any right or remedy does not preclude the exercise of any other rights or remedies that may now or subsequently be available at law, in equity, by statute, in any other agreement between the Parties, or otherwise. Notwithstanding the foregoing, the Parties intend that, if Buyer terminates the Agreement in accordance with Section 17, Seller's sole and exclusive remedy is the right to payment for the Goods received and accepted.

26. Assignment. Seller shall not assign, transfer, delegate, or subcontract any of its rights or obligations under this Agreement without the prior written consent of Buyer. Any purported assignment or delegation in violation of this Section shall be null and void. No assignment or delegation shall relieve the Seller of any of its obligations hereunder. Buyer may at any time assign, transfer or subcontract any or all of its rights or obligations under this Agreement without Seller's prior written consent.

27. Successors and Assigns. This Agreement is binding on and inures to the benefit of the Parties to this Agreement and their respective permitted successors and permitted assigns.

28. No Third-Party Beneficiaries. This Agreement benefits solely the Parties to this Agreement and their respective permitted successors and assigns and nothing in this Agreement, express or implied, confers on any other Person any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.

29. Choice of Law. This Agreement, including all exhibits, schedules, attachments, and appendices attached hereto, and all matters arising out of or relating to this Agreement, are governed by, and construed in accordance with, the laws of the State of Wyoming, United States of America, without regard to the conflict of laws provisions thereof to the extent such principles or rules would require or permit the application of the laws of any jurisdiction other than those of the State of Wyoming.

30. Choice of Forum. Each Party irrevocably and unconditionally agrees that it will not commence any action, litigation, or proceeding of any kind whatsoever against the other Party in any way arising from or relating to this Agreement, including all exhibits, schedules, attachments, and appendices attached to this Agreement, and all contemplated transactions, including contract, equity, tort, fraud, and statutory claims, in any forum other than the courts of the State of Wyoming, sitting in Casper, Wyoming, and any appellate court from any thereof. Each Party irrevocably and unconditionally submits to the exclusive jurisdiction of such courts and agrees to bring any such action, litigation or proceeding only in the courts of the State of Wyoming sitting in Casper, Wyoming. Each Party agrees that a final judgment in any such action, litigation, or proceeding is conclusive and may be enforced in other jurisdictions by suit on the judgment or in any other manner provided by law.



31. Counterparts. This Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. Notwithstanding anything to the contrary in [Section 21](#) (Notices), a signed copy of this Agreement delivered by facsimile, email or other means of electronic transmission is deemed to have the same legal effect as delivery of an original signed copy of this Agreement.]

32. Force Majeure. Any delay or failure of either Party to perform its obligations under this Agreement will be excused to the extent that the delay or failure was caused directly by an event beyond such Party's control, without such Party's fault or negligence and that by its nature could not have been foreseen by such Party or, if it could have been foreseen, was unavoidable (which events may include natural disasters, embargoes, epidemics, explosions, riots, wars, or acts of terrorism) (each, a "**Force Majeure Event**"). Seller's financial inability to perform, changes in cost or availability of materials, components or services, market conditions or supplier actions or contract disputes will not excuse performance by Seller under this Section. Seller shall give Buyer prompt written notice of any event or circumstance that is reasonably likely to result in a Force Majeure Event, and the anticipated duration of such Force Majeure Event. Seller shall use all diligent efforts to end the Force Majeure Event, ensure that the effects of any Force Majeure Event are minimized and resume full performance under this Agreement.

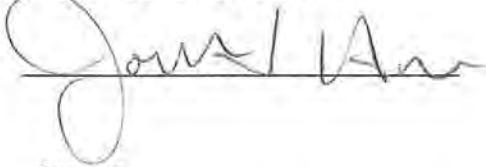
33. Relationship of the Parties. The relationship between the Parties is that of independent contractors. Nothing contained in this Agreement shall be construed as creating any agency, partnership, franchise, business opportunity, joint venture, or other form of joint enterprise, employment or fiduciary relationship between the Parties, and neither Party shall have authority to contract for or bind the other Party in any manner whatsoever. No relationship of exclusivity shall be construed from this Agreement.

34. Wyoming Governmental Claims Act. Buyer does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 *et seq.*, and Buyer specifically reserves the right to assert any and all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

35. Electronic Signatures. The Parties understand and agree that they have the right to execute this Agreement through paper or through electronic signature technology, which is in compliance with Wyoming and federal law governing electronic signatures. The Parties agree that to the extent they sign electronically, their electronic signature is the legally binding equivalent to their handwritten signature. Whenever they execute an electronic signature, it has the same validity and meaning as their handwritten signature. They will not, at any time in the future, repudiate the meaning of their electronic signature or claim that their electronic signature is not legally binding. They agree not to object to the admissibility of this Agreement as an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on the grounds that it is an electronic record or electronic signature or that it is not in its original form or is not an original. Each Party will immediately request that their electronic signature be revoked in writing if they discover or suspect that it has been or is in danger of being lost, disclosed, compromised or subjected to unauthorized use in any way. If either Party would like a paper copy of this Agreement, they may request a copy from the other Party, and the other Party shall provide it.

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the Parties have executed this Agreement as of the day and year above.

APPROVED AS TO FORM



ATTEST

\_\_\_\_\_  
Fleur Tremel  
City Clerk

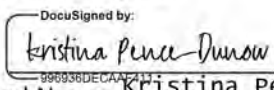
WITNESS

By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_

BUYER  
CITY OF CASPER, WYOMING  
A Wyoming municipal corporation

\_\_\_\_\_  
Ray Pacheco  
Mayor

SELLER  
Hometown Mfg Inc.

By:   
Printed Name: Kristina Pence-Dunow  
Title: President



## **PART II -- FEDERAL TRANSIT ADMINISTRATION REQUIRED CLAUSES**

### **REQUIRED CLAUSES**

To the extent applicable, federal requirements extend to third party contractors and their subcontracts and sub agreements at every tier. Accordingly the Contractor will agree to meet the following Federal requirements in order to enter into any contracts and agreements during the contract term. In addition the Contractor will agree to include, and to require that its subcontracts and sub agreements include, appropriate clauses in each subcontract and each sub agreements financed in whole or in part with financial assistance provided by the FTA under the Grant Agreement(s) or Cooperative Agreement(s) between the City of Casper and the FTA.

#### **1. ACCESS TO RECORDS AND REPORTS**

a. Record Retention. The Contractor will retain, and will require its subcontractors of all tiers to retain, complete and readily accessible records related in whole or in part to the contract, including, but not limited to, data, documents, reports, statistics, sub-agreements, leases, subcontracts, arrangements, other third party agreements of any type, and supporting materials related to those records.

b. Retention Period. The Contractor agrees to comply with the record retention requirements in accordance with 2 C.F.R. § 200.333. The Contractor shall maintain all books, records, accounts and reports required under this Contract for a period of at not less than three (3) years after the date of termination or expiration of this Contract, except in the event of litigation or settlement of claims arising from the performance of this Contract, in which case records shall be maintained until the disposition of all such litigation, appeals, claims or exceptions related thereto.

c. Access to Records. The Contractor agrees to provide sufficient access to FTA and its contractors to inspect and audit records and information related to performance of this contract as reasonably may be required.

d. Access to the Sites of Performance. The Contractor agrees to permit FTA and its contractors access to the sites of performance under this contract as reasonably may be required.

#### **2. BUS TESTING**

Contractor [manufacturer] shall comply with 49 USC A5323(c) and FTA's implementing regulation 49 C.F.R. 665, to the extent they are consistent with 49 U.S.C. § 5318(e), as amended; and shall perform the following:

- a. A manufacturer of a new bus model or a bus produced with a major change in components or configuration shall provide a copy of the final test report to the recipient prior to the recipient's final acceptance of the first vehicle.
- b. A manufacturer who releases a report under para. 1 above shall provide notice to the operator of the testing facility that the report is available to the public.
- c. If the manufacturer represents that the vehicle was previously tested, the vehicle being sold should have the identical configuration and major components as the vehicle in the test report, which must be provided to the recipient prior to the recipient's final acceptance of the first vehicle. If configuration or components are not identical, the manufacturer shall provide a description of the change and the manufacturer's basis for concluding that it is not a major change requiring additional testing.

d. If the manufacturer represents that the vehicle is "grandfathered" (has been used in mass transit service in the US before Oct. 1, 1988, and is currently being produced without a major change in configuration or components), the manufacturer shall provide the name and address of the recipient of such a vehicle and the details of that vehicle's configuration and major components.

### **3. BUY AMERICA**

The Contractor agrees to comply with 49 U.S.C. 5323(j) as amended by MAP-21, 49 U.S.C. 5323(h), 49 C.F.R. Part 661, and FAST Act (Pub. L. 114-94) which provide that Federal funds may not be obligated unless steel, iron, and manufactured products used in FTA-funded projects are produced in the United States, unless a waiver has been granted by FTA or the product is subject to a general waiver. General waivers are listed in 49 C.F.R. 661.7 and was amended by Section 3011 of the FAST Act (Pub. L. 114-94).

### **4. CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT**

The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401–7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251–1387). The Contractor agrees to report each violation to the City and understands and agrees that the City will, in turn, report each violation as required to assure notification to FTA and the appropriate EPA Regional Office.

The Contractor agrees:

1. It will not use any violating facilities;
2. It will report the use of facilities placed on or likely to be placed on the U.S. EPA "List of Violating Facilities;"
3. It will report violations of use of prohibited facilities to FTA; and
4. It will comply with the inspection and other requirements of the Clean Air Act, as amended, (42 U.S.C. §§ 7401 – 7671q); and the Federal Water Pollution Control Act as amended, (33 U.S.C. §§ 1251-1387).

### **5. CIVIL RIGHTS LAWS AND REGULATIONS**

The Contractor is an Equal Opportunity Employer. As such, the Contractor agrees to comply with all applicable federal civil rights laws and implementing regulations. Apart from inconsistent requirements imposed by Federal laws or regulations, the Contractor agrees to comply with the requirements of 49 U.S.C. § 5323(h) (3) by not using any Federal assistance awarded by FTA to support procurements using exclusionary or discriminatory specifications. Under this Agreement, the Contractor shall at all times comply with the following requirements and shall include these requirements in each subcontract entered into as part thereof.

**a. Nondiscrimination.** In accordance with Federal transit law at 49 U.S.C. § 5332, the Contractor agrees that it will not discriminate against any employee or applicant for employment because of race, color, religion, national origin, sex, disability, or age. In addition, the Contractor agrees to comply with applicable Federal implementing regulations and other implementing requirements FTA may issue.

**b. Race, Color, Religion, National Origin, Sex.** In accordance with Title VII of the Civil Rights Act, as amended, 42 U.S.C. § 2000e *et seq.*, and Federal transit laws at 49 U.S.C. § 5332, the Contractor agrees to comply with all applicable equal employment opportunity requirements of U.S. Department of Labor (U.S. DOL) regulations, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," 41 C.F.R. chapter 60, and Executive Order No. 11246, "Equal Employment Opportunity in Federal Employment," September 24, 1965, 42 U.S.C. § 2000e note, as amended by any later Executive Order that amends or supersedes it, referenced in 42 U.S.C. § 2000e note. The Contractor agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, national origin, or sex (including sexual orientation and gender identity). Such action shall include, but not be limited to, the following: employment, promotion, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.

**c. Age.** In accordance with the Age Discrimination in Employment Act, 29 U.S.C. §§ 621-634, U.S. Equal Employment Opportunity Commission (U.S. EEOC) regulations, "Age Discrimination in Employment Act," 29 C.F.R. part 1625, the Age Discrimination Act of 1975, as amended, 42 U.S.C. § 6101 *et seq.*, U.S. Health and Human Services regulations, "Nondiscrimination on the Basis of Age in Programs or Activities Receiving Federal Financial Assistance," 45 C.F.R. part 90, and Federal transit law at 49 U.S.C. § 5332, the Contractor agrees to refrain from discrimination against present and prospective employees for reason of age. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.

**d. Disabilities.** In accordance with section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. § 794, the Americans with Disabilities Act of 1990, as amended, 42 U.S.C. § 12101 *et seq.*, the Architectural Barriers Act of 1968, as amended, 42 U.S.C. § 4151 *et seq.*, and Federal transit law at 49 U.S.C. § 5332, the Contractor agrees that it will not discriminate against individuals on the basis of disability. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.

## **6. DISADVANTAGED BUSINESS ENTERPRISE (DBE)**

DBE participation has not been established for this procurement. The Contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 C.F.R. part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the City deems appropriate, which may include, but is not limited to:

1. Withholding monthly progress payments;
2. Assessing sanctions;
3. Liquidated damages; and/or
4. Disqualifying the contractor from future bidding as non-responsible. 49 C.F.R. § 26.13(b).

**7. ENERGY CONSERVATION**

The contractor agrees to comply with mandatory standards and policies relating to energy efficiency, which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

**8. GOVERNMENT-WIDE DEBARMENT AND SUSPENSION**

This contract is a covered transaction for purposes of 49 CFR Part 29. As such, the Contractor is required to verify that its principals, affiliates, and subcontractors are eligible to participate in this federally funded contract and are not presently declared by any Federal department or agency to be,

1. Debarred from participation in any federally assisted Award;
2. Suspended from participation in any federally assisted Award;
3. Proposed for debarment from participation in any federally assisted Award;
4. Declared ineligible to participate in any federally assisted Award;
5. Voluntarily excluded from participation in any federally assisted Award; or
6. Disqualified from participation in any federally assisted Award.

**9. LOBBYING RESTRICTIONS**

No federal funds under this contract may be used to influence or attempt to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant or any other award covered by 31 U.S.C. 1352.

**10. NO GOVERNMENT OBLIGATION TO THIRD PARTIES**

The City and Contractor acknowledge and agree that, notwithstanding any concurrence by the Federal Government in or approval of the solicitation or award of the underlying Contract, absent the express written consent by the Federal Government, the Federal Government is not a party to this Contract and shall not be subject to any obligations or liabilities to the City, Contractor or any other party (whether or not a party to that contract) pertaining to any matter resulting from the underlying Contract. The Contractor agrees to include the above clause in each subcontract financed in whole or in part with Federal assistance provided by the FTA. It is further agreed that the clause shall not be modified, except to identify the subcontractor who will be subject to its provisions.

**11. PRE-AWARD AND POST-DELIVERY AUDITS OF ROLLING STOCK PURCHASES**

Contractor shall comply with 49 USC 5323(1) and FTA's implementing regulation 49 CFR 663 and submit the following certifications:

Buy America Requirements: Contractor shall complete and submit a declaration certifying either compliance or noncompliance with Buy America. If contractor certifies compliance with Buy America, it shall submit documentation listing:

- a. Component and subcomponent parts of the rolling stock to be purchased identified by manufacturer of the parts, their country of origin and costs; and



- b. The location of the final assembly point for the rolling stock, including a description of the activities that will take place at the final assembly point and the cost of final assembly.
- c. Solicitation Specification Requirements: Contractor shall submit evidence that it will be capable of meeting the bid specifications.
- d. Federal Motor Vehicle Safety Standards (FMVSS): Contractor shall submit 1) manufacturer's FMVSS self--certification sticker information that the vehicle complies with relevant FMVSS or 2) manufacturer's certified statement that the buses will not be subject to FMVSS regulations.

## **12. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS AND RELATED ACTS**

The Contractor acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, as amended, 31 U.S.C. § 3801 *et seq.* and U.S. DOT regulations, "Program Fraud Civil Remedies," 49 C.F.R. part 31, apply to its actions pertaining to this Project. Upon execution of the underlying contract, the Contractor certifies or affirms the truthfulness and accuracy of any statement it has made, it makes, it may make, or causes to be made, pertaining to the underlying contract or the FTA assisted project for which this contract work is being performed. In addition to other penalties that may be applicable, the Contractor further acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification, the Federal Government reserves the right to impose the penalties of the Program Fraud Civil Remedies Act of 1986 on the Contractor to the extent the Federal Government deems appropriate.

The Contractor also acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification to the Federal Government under a contract connected with a project that is financed in whole or in part with Federal assistance originally awarded by FTA under the authority of 49 U.S.C. chapter 53, the Government reserves the right to impose the penalties of 18 U.S.C. § 1001 and 49 U.S.C. § 5323(l) on the Contractor, to the extent the Federal Government deems appropriate.

The Contractor agrees to include the above two clauses in each subcontract financed in whole or in part with Federal assistance provided by FTA. It is further agreed that the clauses shall not be modified, except to identify the subcontractor who will be subject to the provisions.

## **13. SAFE OPERATION OF MOTOR VEHICLES**

In compliance with Federal Executive Order No. 13043, "Increasing Seat Belt Use in the United States," April 16, 1997, 23 U.S.C. Section 402 note, the City of Casper has adopted seat belt use and distracted driving policies and programs.

**Seat Belt Use:** The Contractor is encouraged to adopt and promote on-the-job seat belt use policies and programs for its employees and other personnel that operate company-owned vehicles, company- A-60 rented vehicles, or personally operated vehicles. The terms "company-owned" and "company-leased" refer to vehicles owned or leased either by the Contractor or AGENCY.

**Distracted Driving** The Contractor agrees to adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers, including policies to ban text messaging while using an electronic device supplied by an employer, and driving a vehicle the driver owns or rents, a vehicle Contractor owns, leases, or rents, or a privately-owned vehicle when on official business in connection with the work performed under this agreement.

**14. TERMINATION**

The City may terminate this contract, in whole or in part, at any time by written notice to the Contractor when it is in the City's best interest. The Contractor shall be paid its costs, including contract close-out costs, and profit on work performed up to the time of termination. The Contractor shall promptly submit its termination claim to the City to be paid the Contractor. If the Contractor has any property in its possession belonging to the City, the Contractor will account for the same, and dispose of it in the manner the City directs.

If the Contractor does not deliver supplies in accordance with the contract delivery schedule, or if the contract is for services, the Contractor fails to perform in the manner called for in the contract, or if the Contractor fails to comply with any other provisions of the contract, the City may terminate this contract for default. Termination shall be effected by serving a Notice of Termination on the Contractor setting forth the manner in which the Contractor is in default. The Contractor will be paid only the contract price for supplies delivered and accepted, or services performed in accordance with the manner of performance set forth in the contract.

If it is later determined by the City that the Contractor had an excusable reason for not performing, such as a strike, fire, or flood, events which are not the fault of or are beyond the control of the Contractor, the City, after setting up a new delivery of performance schedule, may allow the Contractor to continue work, or treat the termination as a Termination for Convenience.

The City, in its sole discretion may, in the case of a termination for breach or default, allow the Contractor [an appropriately short period of time] in which to cure the defect. In such case, the Notice of Termination will state the time period in which cure is permitted and other appropriate conditions

If Contractor fails to remedy to the City's satisfaction the breach or default of any of the terms, covenants, or conditions of this Contract within [10 days] after receipt by Contractor of written notice from the City setting forth the nature of said breach or default, the City shall have the right to terminate the contract without any further obligation to Contractor. Any such termination for default shall not in any way operate to preclude the City from also pursuing all available remedies against Contractor and its sureties for said breach or default.

If this Contract is terminated while the Contractor has possession of the City's goods, the Contractor shall, upon direction of the City, protect and preserve the goods until surrendered to the City or its agent. The Contractor and the City shall agree on payment for the preservation and protection of goods. Failure to agree on an amount will be resolved under the Dispute clause.

If, after termination for failure to fulfill contract obligations, it is determined that the Contractor was not in default, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of the AGENCY.

**15. VIOLATION AND BREACH OF CONTRACT**

The Contractor agrees that FTA has a vested interest in the settlement of any dispute, breach, default, or litigation involving the Project. Accordingly:

- a. Notification to FTA - The City of Casper agrees to notify FTA of any current or prospective major dispute, breach, default, or litigation that may affect the Federal Government's interests in the Project or the Federal Government's administration or enforcement of Federal laws or regulations. If the City of Casper seeks to name the Federal Government as

a party to litigation for any reason, in any forum, the Recipient agrees to inform FTA before doing so.

- b. Federal Interest in Recovery - The Federal Government retains the right to a proportionate share, based on the percentage of the Federal share awarded for the Project, of proceeds derived from any third party recovery, except that the City of Casper may return any liquidated damages recovered to its Project Account in lieu of returning the Federal share to the Federal Government.
- c. Enforcement - The City of Casper agrees to pursue all legal rights provided within any third party contract.
- d. FTA Concurrence - FTA reserves the right to concur in any compromise or settlement of any claim involving the Project and the City of Casper.
- e. Alternative Dispute Resolution - FTA encourages the City of Casper to use alternative dispute resolution procedures, as may be appropriate.

[The rest of this page is intentionally left blank.]

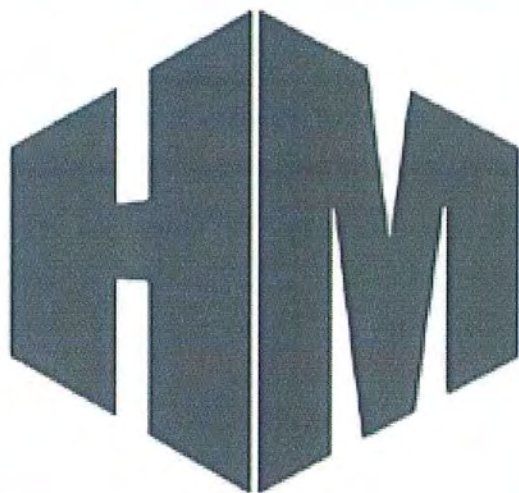
#### **EXHIBIT A**

- **DESCRIPTION AND QUANTITY OF GOODS:** One (1) 24 passenger bus in accordance with the bid described in the Recitals herein, which is incorporated herein by reference and made a part of this Agreement.
- **PRICE:** One Hundred Ninety-Six Thousand Eight Hundred Twenty-Six Dollars (\$196,826).
- **DELIVERY DATE:** Delivery date will be by January 31, 2023.
- **DELIVERY LOCATION:** City of Casper Service Center, 1800 East K Street, Casper, Wyoming, 82601.
- **SHIPPING TERMS:** INCOTERMS 2010 DDP.



Exhibit B

# Hometown Manufacturing Warranty Booklet



This booklet will help you to understand the terms and limitations to your warranty. We have designed our products with the goal to combine high-quality craftsmanship with the latest innovative technology. Most important, we hope you have years of enjoyment of your new Trolley/Coach/Bus.

## Limited Warranty

### BUS/COACH BODY AND BODY STRUCTURE

**Limited Warranty:** Subject to the conditions and limitations set forth herein, Double K Inc. dba Hometown Trolley/Hometown Coach) warrants to the original owner that the Body and Body Structure of your Hometown Trolley/Coach will be free from substantial defects in material and workmanship for the term described below.

**Disclaimer:** Double K, Inc. manufactures custom built vehicles. Unless exact specifications are listed in the original order, Double K, Inc. does not and cannot warrant the structural dimensions of its vehicles or units. Double K, Inc. reserves the right to modify or improve its products at any time during manufacture or servicing without prior notification to the purchaser.

**Term:** The provisions of this Limited Warranty commence on the day of delivery of the Hometown Trolley/Coach to its Original Owner ("Original Owner" is defined as the first purchaser or lessor of the Hometown Trolley/Coach) and continues:

- A. Complete trolley/coach against defects in materials and workmanship for a period of 1 YEAR or 12,000 miles, whichever is to occur first.
- B. Body and chassis structural integrity warranty coverage is 3 YEARS or 50,000 miles, whichever is to occur first. This warranty extends to the mainframe (consisting of side rails, floor cross members, upright supports, roof bows, and side and roof extensions) and parts manufactured by Double K, Inc. that attach to the mainframe. This warranty excludes any and all parts manufactured by anyone other than Double K, Inc.
- C. As to the body structure, for a period of 3 YEARS or 50,000 miles, whichever is to occur first. Body structure is specifically defined as the steel body frame, steel floor frame, exterior side walls, and roof. Excluded from the definition of body structure is the chassis received from the manufacturer, doors, roof vents, paint, bumpers, windows, "spider" gel coat cracks, interior panels and wall coverings, floor coverings, rub rails, relays, switches, and lights.
- D. Body and Chassis fatigue warranty coverage is 3 YEARS or 50,000 miles, whichever is to occur first.
- E. Major subcomponent systems carry their own warranty. Refer to the component manufacturer for specific coverage.

**Exclusions:** This Limited Warranty is limited exclusively to the Body and Body Structure and Double K Inc. makes no warranty as to the following:

- A. This warranty shall not apply to damage or cost caused by: (1) abuse, misuse, neglect, accident, collision, operation at other than specified design speed or rated capacity, or loading in excess of the gross vehicle load ratings stated on the VIN label; or (2) alteration, modification, or repair outside of the factory specifications made without prior consent of Double K, Inc.
- B. Any alteration or modification of the vehicle or unit, any repair made to any portion of the vehicle or unit manufactured by Double K, Inc. without the prior written authorization of Double K, Inc. or any loading in excess of the gross vehicle load ratings stated on the VIN Label voids this warranty.



- C. Double K, Inc. warrants only the original, factory paint job on vehicles that have been clear coated or painted with polyurethane paint at the factory for a period of 1 YEAR from the date of manufacture as listed on the VIN sticker. Upon determination of warranty coverage by a Double K, Inc. factory representative, Double K, Inc. will repair or repaint the defective portion of the paint job in whatever manner it determines, in its sole discretion, will best resolve the defect.
- D. This paint warranty shall not apply to damage or cost caused by: (1) abuse, misuse, neglect, accident, collision, deterioration, environmental pollution factors, road elements, salt, sand, weather conditions, improper wash solvents, lack of or negligent maintenance, or act of God; or (2) alteration, modification, repair or repaint made without the prior written consent of Double K, Inc.
- E. Any alteration or modification of the paint job on the vehicle or unit, or any repair or repaint of any portion of the vehicle or unit's paint job made without the prior written authorization of Double K, Inc. including but not limited to stripping, removal of lettering, or paint repairs not authorized in writing by Double K, Inc. void this paint warranty.

**Remedies:** At Double K, Inc.'s option, we will repair, replace or refund the purchase price paid for any Body or Body Structure verified by Double K, Inc. to be defective during the applicable warranty period, provided that:

- A. Double K, Inc. receives written notice of any claimed defect during or within sixty (60) days after expiration of the warranty period, which written notice will include the vehicle serial number, date of purchase, and current odometer reading. Send notice to Jesse@hometown-mfg.com "Double K, Inc. Attn: Warranty Department, PO Box 185, 750 Industrial Parkway, Crandon, WI 54520". An Authorization Form must be completed and approved to begin any work on the unit. Once the Authorization Form is approved, repair work may begin. Replacement parts will be shipped at this time if necessary. Once repair work is performed and completed, any invoices must be completed and sent to Jesse@hometown-mfg.com or "Double K, Inc. Attn: Warranty Department, PO Box 185, 750 Industrial Parkway, Crandon, WI 54520" before sixty (60) days of completion of repair. The Reimbursement Form will be reviewed and appropriate reimbursement will be paid per factory repair standards. Defective parts may need to be shipped back to Double K, Inc.
- B. The original owner makes the defective product available to Double K, Inc. free and clear of all liens and encumbrances.
- C. All repairs are performed by Double K, Inc. or an authorized Double K, Inc. dealer, or an alternate service center approved by Double K, Inc. writing in advance.
- D. If diagnostic time and/or repair will exceed two hundred dollars (\$200) in the aggregate, the original owner must ensure that the repair shop contacts Double K, Inc. (715-301-0149) in advance of any diagnostics or work being performed in order to receive authorization that verifies the defect and authorizes the performance of the remedy elected by Double K, Inc. Your legal remedies as to Double K, Inc. are limited exclusively to the right to repair, replacement or purchase price repayment.

**Limitations:**

- A. The warranties and remedies set forth above are exclusive and in lieu of all other warranties, remedies, and condition, whether verbal or written, express or implied. Double K, Inc. specifically disclaims any and all implied warranties, including, without limitation, warranties or merchant ability fitness for a particular purpose. If Double K, Inc. cannot lawfully disclaim implied warranties of merchantability and fitness for a particular purpose is limited in duration

to the duration of this warranty. No Double K, Inc. agent, salesperson, dealer, or employee is authorized to make any modification, extension or addition to this warranty.

- B. This limited warranty excludes all incidental and consequential damages, including but not limited to, transportation to and from the dealer, repair shop, or Double K, Inc. for warranty service, loss of time, loss of use, loss of revenues, salaries, or commissions, interest and finance charges, lodging, towing charges, bus fares, car rentals, fuel expense, telephone charges, inconvenience and costs of repairing or replacing other property that is damaged due to a defect in the product. Any freight, delivery, or transportation charge to or from the factory or service location is the sole responsibility of the purchaser and is not included in this warranty.
- C. This limited warranty extends to the original owner only and is not transferrable.



Each Vehicle we build is assembled using parts from a variety of quality manufacturers who provide their own warranties.

Manufacturers may have policies and procedures on making claims. Be sure to read over your warranties provided in the owner's manual and owner's packet and obtain preauthorization before work is performed so you know what is covered.

Below is a sample list of components that may be part of your vehicle:

MAJOR COMPONENT DESCRIPTION	PROVIDER
Engine	Cummins/General Motors/Ford
Transmission	Allison/General Motors/Ford
Axle (Front and Rear)	Meritor
A/C	Thermo King/MCC/Pro-Air
Brake System	Meritor
Destination Signs	Luminator/Transign
Door Systems	Vapor/A&M
Air Compressor	Cummins
Wheelchair Ramp	Ricon/Lift-U/Braun
Emission Control System	Cummins
Air Dryer	Haldex
Alternator	Niehoff
Charge Air Cooler	EMP/Freightliner
Fire Suppression System	Kidde
Engine Cooling System	EMP/Freightliner

All the above listed warranties have stipulations as to how to request warranty repairs and authorizations. Towing is typically excluded. The procedure for warranty repairs is outlined in the next pages. It would be best to always contact Hometown Trolley so that we may help in getting your vehicle repaired in the most prudent way possible.

1. Contact Jesse at Hometown Trolley at [Jesse@hometown-mfg.com](mailto:Jesse@hometown-mfg.com) for technical support, troubleshooting, and/or to request a Warranty Authorization Form to determine whether your repairs will be covered under warranty before any work begins.
  - a. Complete the Warranty Pre-Authorization Form with a detailed explanation of the problem. Be sure to provide the VIN number, in-service date, mileage, part needed, estimate of repair needed (if a recommended course of action is known), name of the repair facility, and contact information.
2. Send photos if necessary (ex. paint defects)
3. If the Warranty Pre-Authorization Form is approved, you may begin repairs at earliest convenience.

4. Order replacement or repair parts directly from Hometown Trolley if necessary.
  - a. All warrantied replacement parts are shipped via UPS Standard Ground Shipping.
  - b. If expedited shipping is required, the difference in shipping costs will be the customer's responsibility.
5. Return Merchandise Authorization (RMA) maybe issued for defective parts. Upon receipt of defective part, analysis will be done to validate failure if applicable.
6. Once the repair is complete, send the repair invoices and completed Hometown Trolley Claim Reimbursement Form to Hometown Trolley's Warranty Department ([Jesse@hometown-mfg.com](mailto:Jesse@hometown-mfg.com)).
7. Claim Reimbursement Form will be reviewed, and payment will be sent accordingly.

**Limitations:**

- A. Warranty Claims will not be honored without preauthorization.
- B. Warranty Claims will be reimbursed according to Warrantied Allotted Times.

Listed below are some helpful phone numbers for assistance with warranty repairs.

## Chassis

Freightliner Roadside Assistance / 1-800-385-4357

Ford Roadside Assistance / 1-800-241-3673

GM Roadside Assistance / 1-800-862-4389

Bluebird / 1-866-384-2790

## HVAC

Thermo King A/C Customer Service / 1-888-887-2202

MCC Customer Service / 1-800-450-2211

Carrier Transport A/C Customer Service / 1-800-255-7382

Trans Air Customer Service / 1-800-673-2446

Pro Air-Act A/C Customer Service / 1-800-338-8544

## ADA

Braun Lift Customer Service / 1-800-843-5438

Ricon Corp. Customer Service / 1-800-322-2884

Lift U Customer Service / 1-209-838-2400 ext 285

## WARRANTY SUMMARY

Manufacturer	Component	Warranty coverage
Hometown Trolley Streetcar	Body structure	3 years/50,000 miles
Hometown Trolley Streetcar	Chassis structure	3 years/50,000 miles
Hometown Trolley Villager	Body structure	3 years/50,000 miles
Hometown Trolley Carriage	Body structure	3 years/36,000 miles
Hometown Trolley Mainstreet	Body structure	3 years/50,000 miles
Hometown coach	Body structure	3 years/50,000 miles
Hometown	Electric system	2 years
Ford chassis	Chassis components	3 years/36,000 miles
Ford chassis	Powertrain	5 years/60,000 miles
Freightliner chassis	Chassis components	3 year/50,000miles
Freightliner chassis	Powertrain	3 years/50,000 miles
A&M	Entrance doors	1 year
Vapor	Entrance doors	1 year - parts only
Braun	ADA lift	3 years/10,000 cycles
Ricon	ADA lift	1 year
Lift u	ADA ramp	2 years
Lift u	ADA step lift	1 year
MCC	Ducted HVAC	2 years
Pro air	Defroster/heating/cooling	2 years
Luminator	LED destination signs	1 year
Transign	LED destination signs	1 year

## Extended Warranty available at additional cost

Ford	Chassis	
Ford	Powertrain	
Freightliner	Chassis	
Freightliner	Powertrain	
Hometown Trolley/Coach	Structure visible corrosion	5 years
Hometown Trolley/Coach	Structure	5 years





## WARRANTY REPAIR PREAUTHORIZATION

### Hometown Trolley Approval Protocol

*Repairs intended for reimbursement under factory warranty must be approved before any repair work begins. By obtaining a signature for this form from an authorized Hometown Trolley Representative, repair work may begin on the vehicle at the intended repair shop noted below. If repair work is done before being authorized and approved by Hometown Trolley, warranty claim reimbursement will not be granted.*

**DATE:**

#### VEHICLE OWNER INFORMATION

Company:

Name:

Address:

City, State, ZIP:

Phone:

Email:

#### REPAIR FACILITY INFORMATION

Company:

Name:

Address:

City, State ZIP:

Phone:

Email:

**VEHICLE YEAR:**

**VIN #:**

**MILEAGE:**

**DEFECT DESCRIPTION:**

**DATE DEFECT BEGAN:**

(Describe vehicle defect)

Submitted by (Vehicle Representative)

Date

**FACTORY RESPONSE:**

(For office use only)

Approved by Authroized Hometown Trolley Representative

Date

## Warranty Reimbursement Claim

P.O. Box 185, 750 Industrial PKWY CRANDON, WI 54520 | (P) 715-301-0149 (F) 715-478-5095



### Hometown Trolley Claim Protocol

A warranty repair preauthorization form must be filled out and signed in order for warranty reimbursement to be granted. Warranty Reimbursement claim must be submitted within 10 days of failure and will be subject to void after 60 days.

WARRANTY ORDER NUMBER:

DATE:

#### VEHICLE OWNER INFORMATION

Company:

Name:

Address:

City, State, ZIP:

Phone:

Email:

#### REPAIR FACILITY INFORMATION

Company:

Name:

Address:

City, State ZIP:

Phone:

Email:

VEHICLE YEAR:

VIN #:

MILEAGE:

REPAIR DESCRIPTION:

DATE OF FAILURE:

(Describe vehicle repairs made)

PART DESCRIPTION	QUANTITY	UNIT PRICE	LINE TOTAL
PARTS TOTAL:			

LABOR INCURRED	HOURS	UNIT PRICE	LINE TOTAL
LABOR TOTAL:			

(Maximum hourly rate: \$100.00)

(See maximum allotted times)

TOTAL CLAIM:

Submitted by (Vehicle Representative)

Date

***FACTORY RESPONSE:***

(For office use only)

Approved by Authroized Hometown Trolley Representative

Date



## HOMETOWN TROLLEY WARRANTY START FORM

**Double K, Inc.**  
**750 Industrial Parkway**  
**Crandon, Wisconsin 54520**

E-mail to: [donek@hometown-mfg.com](mailto:donek@hometown-mfg.com)

*This signed form Must be returned to Double K, Inc. Warranty Dept. Before the Double K, Inc. Limited Warranty will be in affect.*

### UNIT INFORMATION

Chassis VIN # \_\_\_\_\_

In-Service Date \_\_\_\_\_

Mileage at Delivery \_\_\_\_\_

### DEALER INFORMATION

Name \_\_\_\_\_

Address \_\_\_\_\_

Authorized Selling Representative \_\_\_\_\_

### PURCHASER (End User Information)

Company Name \_\_\_\_\_

Address \_\_\_\_\_

Telephone Number \_\_\_\_\_

My signature on the line below represents acknowledgement that I am authorized by my company to Enter into this agreement and the receipt of the vehicle herein described.

I further certify that I have read and agree to the terms and conditions of the Double K, Inc. Limited Warranty. I also understand that my warranty will not be valid until this form is signed and returned to Double K, Inc.

End-User Signature \_\_\_\_\_

Name (Printed) \_\_\_\_\_

Date \_\_\_\_\_



HM012019

Printed in USA

RESOLUTION NO. 22-155

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 24 PASSENGER BUS FOR USE IN THE CITY'S TRANSIT SYSTEM FROM HOMETOWN MFG INC. IN AN AMOUNT OF ONE HUNDRED NINETY-SIX THOUSAND EIGHT HUNDRED TWENTY-SIX DOLLARS (\$196,826.00).

WHEREAS, the City receives federal award dollars for the purchase and operation of transit buses which benefit riders of the fixed route transit service, including seniors and disabled persons in Casper; and,

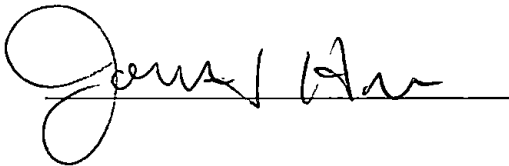
WHEREAS, the City released an invitation for bid for transit buses in June 2022; and,

WHEREAS, Hometown Mfg Inc. has been found to be responsible and responsive to the bid schedules.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, an Agreement between the City of Casper and Hometown Mfg Inc. in the amount of One Hundred Ninety-Six Thousand Eight Hundred Twenty-Six Dollars (\$196,826) for the purchase of one (1) 24 passenger bus.

PASSED, APPROVED, AND ADOPTED on this \_\_\_\_ day of \_\_\_\_\_, 2022.

APPROVED AS TO FORM:



ATTEST:


CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Fleur Tremel  
City Clerk

\_\_\_\_\_  
Ray Pacheco  
Mayor



July 22, 2022

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

**FROM:** Zulima Lopez, Parks, Recreation, & Public Facilities Director  
Phil Moya, Recreation Manager

**SUBJECT:** Approval of Professional Services Contract for the Replacement of the Casper Recreation Complex Sign

**Meeting Type & Date**

Regular Meeting  
August 16, 2022

**Action type**

Resolution

**Recommendation**

That Council, by resolution, approve a professional services contract with Bar-D Signs to replace the electronic digital monument sign for the Casper Recreation Complex that was damaged in a car accident in November 2021.

**Summary**

In November 2021, a driver hit the Recreation Center monument sign on the corner of 4<sup>th</sup> Street and Beverly, completely destroying the sign. The original masonry sign cannot be rebuilt cost-effectively or within a reasonable amount of time. As required by insurance, three local sign companies were contacted to provide quotes for a replacement sign. The City provided a sample conceptual drawing to the vendors, but each company was asked to provide their own conceptual drawing of the proposed replacement as well as a quote for the cost, including all required permitting for the work.

<u>Vendor</u>	<u>Amount</u>	<u>Conceptual Dwg</u>	<u>Quote</u>
Bar-D Signs	\$54,700	Yes	One sided Multi-color digital display
Wyoming Signs	\$64,977	Yes	One sided Multi-color digital display
NIX Signs	\$53,075	No	One sided Multi-color digital display

Bar-D Signs was the lowest bid contractor that provided all information requested for the quote. Nix Signs did not provide a drawing. Wyoming Signs did not provide a bottom-line figure including permit fees for the project. City staff recommends Bar-D Signs to replace the sign in the same location on the corner of Beverly and 4<sup>th</sup>.

**Financial Considerations**

This incident has been submitted and approved as an insurance claim. Insurance reimbursement was provided to the City Property and Liability Fund from State Farm Insurance in the amount of



\$60,426.00 for the assessed value of the damaged masonry sign. The sign replacement costs will come from the Property and Liability Fund.

**Oversight/Project Responsibility**

Phil Moya, Recreation Manager

Jenniffer Harvey, Recreation Supervisor

**Attachments**

Resolution

Professional Services Agreement

Conceptual Drawing of the Replacement Sign

## CONTRACT FOR PROFESSIONAL SERVICES

### PART I - AGREEMENT

This Contract for Professional Services ("Contract") is entered into on this \_\_\_\_ day of August, 2022, by and between the following parties:

1. The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 ("City").

2. Bar D Signs, Inc., Yellowstone Hwy, Casper, Wyoming 82609 ("Contractor").

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

### RECITALS

A. The City is undertaking a project to install a new double sided monument sign with a single EMC digital display for the Casper Recreation Complex on the corner of 4<sup>th</sup> Street and Beverly Street.

B. The project requires professional services for the installation of one new double sided monument sign with a single EMC display.

C. The Contractor represents that it is ready, willing, and able to provide the professional services to City as required by this Contract.

D. The City desires to retain the Contractor for such services.

**NOW, THEREFORE**, in consideration of the covenants and conditions set forth herein to be performed, the parties agree as follows:

1. SCOPE OF SERVICES:

The Contractor shall perform the following services in connection with and respecting the project: Removal and disposal of the existing monument base. Fabrication and installation of one new double sided monument sign with a single EMC digital display and an aluminum sign on the rear of the single sided message center as described in Exhibit A, attached hereto and by reference made part of this Agreement. (Aluminum Sign artwork to be provided by the City of Casper).

- a. Removal and disposal of the old sign base
- b. Provide and install illuminated signs for the top and side display
- c. Provide and install a single sided electronic message center

- d. Provide and install an aluminum sign on the rear of the single sided message center.  
(Aluminum Sign artwork to be provided by the City of Casper)
- e. Provide and install a base cover
- f. Provide the City with engineered drawings
- g. Provide and install all steel, aluminum, and concrete to complete the job.
- h. Provide all labor and equipment to complete the job
- i. Quoted Price includes permit fees
- j. Provide and install all landscaping repairs
- k. Provide and install all electrical repairs

2. TIME OF PERFORMANCE:

The services of the Contractor shall be undertaken and completed on or before the 31<sup>st</sup> day of December 2022.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Contractor shall be compensated for services performed in accordance with paragraph 1, not to exceed a sum of Fifty-Four Thousand and Seven Hundred Dollars (\$54,700).

4. METHOD OF PAYMENT:

Payment will be made following completion of the terms set forth herein and receipt of an itemized invoice, certified under penalty of perjury, from the Contractor for services rendered in conformance with the Contract, and following approval by the Casper City Council. The invoice for payment must specify the correct amount due; that the Contractor has performed the services rendered under this Contract, in conformance with the Contract, and that it is entitled to receive the amount requested under the terms of the Contract.

If amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other items or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this Contract.

5. TERMS AND CONDITIONS:

This Contract is subject to and incorporates the provisions attached hereto as PART II -- GENERAL TERMS AND CONDITIONS.

6. EXTENT OF CONTRACT:

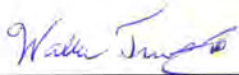
This Contract represents the entire and integrated Agreement between the City and the Contractor, and supersedes all prior negotiations, representations, or agreements, either

written or oral. The Contract may be amended only by written instrument signed by both the City's and the Contractor's authorized representatives.

The City and the Contractor each individually represent that they have the requisite authority to execute this Contract and perform the services described in this Contract.

**IN WITNESS WHEREOF**, the undersigned duly authorized representatives of the parties have executed this Contract as of the day and year above.

APPROVED AS TO FORM



ATTEST

CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Fleur Tremel  
City Clerk

\_\_\_\_\_  
Ray Pacheco  
Mayor

WITNESS

CONTRACTOR  
Bar D Signs Inc.

By: \_\_\_\_\_

By: 

Printed Name: \_\_\_\_\_

Printed Name: JERRY GALES

Title: \_\_\_\_\_

Title: OWNER



## **CONTRACT FOR PROFESSIONAL SERVICES**

### **PART II - GENERAL TERMS AND CONDITIONS**

#### **1. TERMINATION OF CONTRACT:**

1.1 The City may terminate this Contract anytime by providing thirty (30) days written notice to Contractor of intent to terminate said Contract. In such event, all finished or unfinished documents, data, studies and reports prepared by the Contractor under this Contract shall, at the option of the City, become its property, and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.

1.2 Notwithstanding the above, the Contractor shall not be relieved of liability to the City for damages sustained by the City, by virtue of termination of the Contract by Contractor, or any breach of the Contract by the Contractor, and the City may withhold any payments to the Contractor for the purpose of setoff until such time as the exact amount of damages due the City from the Contractor are determined.

#### **2. CHANGES:**

The City may, from time to time, request changes in the scope of the services of the Contract. Such changes, including any increase or decrease in the amount of the Contractor's compensation, which are mutually agreed upon between the City and the Contractor, shall be incorporated in written amendments to this Contract. There shall be no increase in the amount of Contractor's compensation unless approved by Resolution adopted by City.

#### **3. ASSIGNABILITY:**

The Contractor shall not assign any interest in this Contract, and shall not transfer any interest in the same (whether by assignment or novation) without the prior written approval of the City: provided, however, that claims for money due or to become due to the Contractor from the City under this Contract may be assigned to a bank, trust company, or other financial institution, or to a trustee in bankruptcy, without such approval. Notice of any assignment or transfer shall be furnished to the City within five (5) business days of any assignment or transfer.

#### **4. AUDIT:**

The City and its representatives shall have access and obtain at its discretion, copies to any books, documents, papers, electronic data and records of the Contractor, which are pertinent to this Contract. The Contractor shall immediately, upon receiving written instruction from the City, provide to any independent auditor or accountant all books, documents, papers, electronic data and recordings of the Contractor which are pertinent to

this Contract. The Contractor shall cooperate fully with any such independent auditor or accountant during the entire course of any audit authorized by the City.

5. EQUAL EMPLOYMENT OPPORTUNITY:

In carrying out the program, the Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or disability. The Contractor shall take affirmative action to ensure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, or disability. Such action shall include, but not be limited to, the following: employment upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor shall post in conspicuous places, available to employees and applicants for employment, notices required by the government setting forth the provisions of this nondiscrimination clause. The Contractor shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or disability.

6. OWNER OF PROJECT MATERIALS:

All finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, and reports prepared by the Contractor under this Contract shall be considered the property of the City, and upon completion of the services to be performed, or termination of this Contract, they will be turned over to the City provided that, in any case, the Contractor may, at no additional expense to the City, make and retain such additional copies thereof as Contractor desires for its own use; and provided further, that in no event may any of the documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, or other reports retained by the Contractor be released to any person, agency, corporation, or organization without the written consent of the City.

7. FINDINGS CONFIDENTIAL:

All reports, information, data, etc., given to or prepared, or assembled by the Contractor under this Contract are confidential and shall not be made available to any individual or organization by the Contractor without the prior written consent of the City.

8. GOVERNING LAW AND VENUE:

This Contract shall be governed by the laws of the State of Wyoming. The Courts of the State of Wyoming shall have jurisdiction over this Contract and the parties. The venue shall be the Seventh Judicial District, Natrona County, Wyoming. The Contractor shall also comply with all applicable laws, ordinances, and codes of the local, state, or federal governments and shall not trespass on any public or private property in performing any of the work embraced by this Contract.



9. PERSONNEL:

The Contractor represents that it has, or will secure, all personnel required in performing the services under this Contract. Such personnel shall not be employees of the City. All of the services required shall be performed by the Contractor, or under its supervision, and all personnel engaged in the work shall be fully qualified. All personnel employed by Contractor shall be employed in conformity with applicable local, state or federal laws.

10. SUBCONTRACTOR:

The Contractor shall not employ any subcontractor to perform any services in the scope of this project, unless the subcontractor is approved in writing by the City. Any approved subcontractor shall be paid by the Contractor.

11. INSURANCE AND INDEMNIFICATION:

A. **Prior** to the commencement of work, Contractor shall procure and maintain for the duration of the Contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, its subcontractors, agents, representatives, or employees.

B. *Minimum Scope and limit of Insurance.*

Coverage shall be at least as broad as:

1. Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than the sum of Two Hundred Fifty Thousand Dollars (\$250,000) to any claimant for any number of claims arising out of a single transaction or occurrence; or the sum of Five Hundred Thousand Dollars (\$500,000) for all claims arising out of a single transaction or occurrence. If a general aggregate limit applies, the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit). The CGL policy shall be endorsed to contain Employers Liability/Stop Gap Coverage
2. Automobile Liability: Insurance Services Office Form Number CA 0001 covering Code 1 (any auto), or if Contractor has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than Five Hundred Thousand (\$500,000) per accident for bodily injury and property damage.
3. Workers' Compensation: as required by the State of Wyoming with Statutory Limits.



4. Professional Liability (Errors and Omissions) Insurance appropriate to the Contractor's profession, with limit no less than the sum of Two Million Dollars (\$2,000,000) to any claimant for any number of claims arising out of a single transaction or occurrence; or the sum of Two Million Dollars (\$2,000,000) for all claims arising out of a single transaction or occurrence. If a general aggregate limit applies, the general aggregate limit shall apply separately to this project/location.
- C. *Higher Limits.* If the Contractor maintains broader coverage and/or higher limits than required under this Agreement, then the City shall be entitled to the broader coverage and/or the higher limits maintained by the Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.
- D. *Other Insurance Provisions*

The insurance policies are to contain, or be endorsed to contain, the following provisions:

1. *Additional Insured Status*

The City, its officers, elected and appointed officials, employees, agents and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage shall be provided in the form of an endorsement to the Contractor's insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10, CG 20 26, CG 20 33, or CG 20 38 and CG 20 37 forms if later revisions used).

2. *Primary Coverage*

For any claims related to this Contract, the Contractor's insurance coverage shall be primary and non-contributory insurance coverage at least as broad as ISO CG 20 01 04 13 as respects the Contractor as respects the City, its officers, elected and appointed officials, employees, agents and volunteers.

3. *Notice of Cancellation*

Each insurance policy required above shall state that coverage shall not be canceled, materially changed, or reduced, except with notice to the City. Such notice to the City shall be provided in a commercially reasonable time.

4. *Waiver of Subrogation*

Contractor hereby grants to City a waiver of any right to subrogation which any insurer of said Contractor may acquire against the City by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies

regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

5. *Deductibles and Self-Insured Retentions*

Contractor has two options regarding deductibles and self-insured retentions:

- a. Option 1: Any deductibles or self-insured retentions must be declared to and approved by the City. Unless otherwise approved by the City in writing, any deductible may not exceed Ten Thousand Dollars (\$10,000). Unless otherwise approved in writing by the City, self-insured retentions may not exceed Ten Thousand Dollars (\$10,000), and the City may require the Contractor to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.
- b. Option 2: Contractor shall carry insurance with terms that require its insurance company to pay the full value of a covered claim from the first dollar of coverage, even if the Contractor is unable to pay any deductible or self-insured retention amount(s) required by the insurance policy. Contractor shall provide a written endorsement from its insurance carrier that such insurance coverage is in place, and shall keep such coverage in place during the term of this Contract and any subsequent time period required for claims made policies.

6. *Acceptability of Insurers*

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise agreed to in writing by the City.

7. *Claims Made Policies*

If any of the required policies provide coverage on a claims-made basis:

- a. The Retroactive Date must be shown and must be before the date of the Contract or the beginning of Contract work.
- b. Insurance must be maintained and evidence of insurance must be provided *for at least five (5) years after completion of the contract of work*. However, Contractor's liabilities under this Contract shall not be deemed limited in any way by the insurance coverage required.
- c. If coverage is canceled or non-renewed, and not *replaced with another claims-made policy form with a Retroactive Date* prior to the Contract effective date, the Contractor must purchase "extended reporting" coverage for a minimum of *five (5) years* after completion of contract work and at all times thereafter until the applicable statute of limitations runs.

8. *Verification of Coverage*

Contractor shall furnish the City with original certificates of insurance including all required amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause and a copy of the Declarations and Endorsement Page of the CGL policy listing all policy endorsements to the City before work begins. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Contractor's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

9. *Subcontractors*

Contractor shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and Contractor shall ensure that the City is an additional insured on insurance required from subcontractors.

10. *Special Risks or Circumstances*

City reserves the right to reasonably modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

- E. Contractor agrees to indemnify the City, the City's employees, elected officials, appointed officials, agents, and volunteers, and all additional insured and hold them harmless from all liability for damages to property or injury to or death to persons, including all reasonable costs, expenses, and attorney's fees incurred related thereto, to the extent arising from negligence, fault or willful and wanton conduct of the Contractor and any subcontractor thereof.

12. LIMITATION OF LIABILITY:

In no event shall the City, the City's employees, elected officials, appointed officials, or agents be liable under this Contract to Contractor or any third party for consequential, indirect, incidental, special, exemplary, punitive or enhanced damages or lost profits or revenues, or diminution in value, arising out of, relating to, or in connection with any breach of this Contract, regardless of (a) whether such damages were foreseeable (b) whether or not the Contractor was advised of the possibility of such damages and (c) the legal or equitable theory (contract, tort, or otherwise) upon which the claim is based.

13. INTENT:

Contractor represents that it has read and agrees to the terms of this Contract and further agrees that it is the intent of the parties that Contractor shall perform all of the services for the compensation set forth in this Contract. Contractor also agrees that it is the specific intent of the parties, and a material condition of this Contract, that it shall not be entitled to



compensation for other services rendered unless specifically authorized by the City by Resolution of its governing body. Contractor agrees that it has carefully examined the Scope of Services, and that the compensation is adequate for performance of this Contract.

14. WYOMING GOVERNMENTAL CLAIMS ACT:

The City does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 et seq., and the City specifically reserves the right to assert any and all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

15. NO THIRD PARTY BENEFICIARY RIGHTS:

The parties to this Contract do not intend to create in any other individual or entity the status of third-party beneficiary, and this Contract shall not be construed so as to create such status. The rights, duties and obligations contained in this Contract shall operate only between the parties to this Contract, and shall inure solely to the benefit of the parties to this Contract. The parties to this Contract intend and expressly agree that only parties signatory to this Contract shall have any legal or equitable right to seek to enforce this Contract, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Contract, or to bring an action for the breach of this Contract.

16. FORCE MAJEURE:

Neither party shall be liable for failure to perform under this Contract if such failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, pandemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays.

17. ELECTRONIC SIGNATURES:

The parties understand and agree that they have the right to execute this Contract through paper or through electronic signature technology, which is in compliance with Wyoming and federal law governing electronic signatures. The parties agree that to the extent they sign electronically, their electronic signature is the legally binding equivalent to their handwritten signature. Whenever they execute an electronic signature, it has the same validity and meaning as their handwritten signature. They will not, at any time in the future, repudiate the meaning of their electronic signature or claim that their electronic signature is not legally binding. They agree not to object to the admissibility of this Contract as an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on the grounds that it is an electronic record or electronic

signature or that it is not in its original form or is not an original. Each party will immediately request that their electronic signature be revoked in writing if they discover or suspect that it has been or is in danger of being lost, disclosed, compromised or subjected to unauthorized use in any way. If either party would like a paper copy of this Contract, they may request a copy from the other party, and the other party shall provide it.

## Exhibit A



156.00"

1 single sided or double sided monument sign 9' x 11' 10" with 3' x 8' 16MM color watchfire E.M.C.  
 The top cabinet will have routed & push through acrylic letters decorated with translucent printed copper colored vinyl.  
 The sign on the side will have lexan faces with black vinyl background.  
 The poles will be painted with copper colored paint. The base will be an angle iron frame with painted black aluminum cover.  
 All signs will be lighted with LED.

RESOLUTION NO. 22-156

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH BAR D SIGNS, INC., TO INSTALL A NEW DOUBLE SIDED MONUMENT SIGN WITH A SINGLE EMC DIGITAL DISPLAY.

WHEREAS, the City of Casper's Parks, Recreation and Public Facilities Department has identified the need to install a new monument sign at the Casper Recreation Complex on the corner of 4<sup>th</sup> Street and South Beverly Street; and,

WHEREAS, the City of Casper desires to contract for the services of installing a new monument sign at the Casper Recreation Complex; and,

WHEREAS, Bar D Signs, Inc., represents that it is ready, willing, and able to provide the professional services more particularly described in the Contract for Professional Services.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WY: That the Mayor is hereby authorized to execute and the City Clerk to attest the above described Contract for Professional Services with Bar D Signs, Inc., in the amount of Fifty Four Thousand Seven Hundred Dollars (\$54,700.00).

PASSED, APPROVED AND ADOPTED this \_\_\_\_ day of \_\_\_\_, 2022.

APPROVED AS TO FORM:



ATTEST:



CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Fleur Tremel  
City Clerk

\_\_\_\_\_  
Ray Pacheco  
Mayor



August 1, 2022

MEMO TO: J. Carter Napier, City Manager   
FROM: Jacob Black, Fire Chief   
Jason Speiser, Deputy Chief  
SUBJECT: Motorola Portable Radio Purchase in the amount of \$260,426.49 off of the Wyoming State Bid for 49 Mobile Radios.

**Meeting Type & Date**

Regular Council Meeting  
August 16, 2022

**Action Type**

Minute Action

**Recommendation**

That Council, by minute action, approve the purchase of 49 Motorola Portable Radios from Motorola Solutions in the amount of \$260,426.49.

**Summary**

The Casper Fire-EMS Department Capitals Project 1018021006 (Portable Radio Replacement) was approved for FY23 in the amount of \$260,753.000 to purchase mobile radios to replace current radios that have reached the end of their service life. This purchase utilizes the State of Wyoming Motorola Solutions, Inc. WYOLINK Purchasing Contract #36476.

**Financial Considerations**

\$260,753.00 in approved FY23 capitals funds utilizing allocated 1%16 funds.

**Oversight/Project Responsibility**

Deputy Chief Jason Speiser

**Attachments**

Motorola Solutions Quote.

Billing Address:  
CASPER FIRE EMS DEPT, CITY  
OF  
200 N DAVID ST  
CASPER, WY 82601  
US

Shipping Address:  
COMMUNICATION  
TECHNOLOGIES INC  
189 PROGRESS CIR  
MILLS, WY 82644  
US

Quote Date:07/13/2022  
Expiration Date:10/11/2022  
Quote Created By:  
Chris Hadlock  
Account Executive  
chris@comtechradio.com  
3072586208

End Customer:  
CASPER FIRE EMS DEPT, CITY OF  
Jason Speiser  
jspeiser@casperwy.gov  
307-258-8514

End Customer Address:  
CASPER FIRE EMS DEPT, CITY  
OF  
200 N DAVID ST  
CASPER, WY 82601  
US

Contract: 36476 - WYOLINK

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 8000 Series	APX 8000 ALL BAND PORTABLE MODEL 3.5 RUGGED	22		\$4,807.03	\$105,754.66
1	H91TGD9PW7AN	APX 8000 ALL BAND PORTABLE MODEL 3.5	22	\$7,475.00	\$2,705.56	\$59,522.32
1a	H869BW	ENH: MULTIKEY	22	\$330.00	\$141.90	\$3,121.80
1b	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	22	\$515.00	\$221.45	\$4,871.90
1c	Q361AN	ADD: P25 9600 BAUD TRUNKING	22	\$300.00	\$129.00	\$2,838.00
1d	QA02006AC	ENH: APX8000XE RUGGED RADIO	22	\$800.00	\$584.00	\$12,848.00
1e	QA00580AA	ADD: TDMA OPERATION	22	\$450.00	\$193.50	\$4,257.00
1f	Q58AL	ADD: 3Y ESSENTIAL SERVICE	22	\$110.00	\$47.30	\$1,040.60



Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1g	Q15AJ	ADD: AES/DES-XL/DES-OFB ENCRYPTION AND ADP	22	\$799.00	\$343.57	\$7,558.54
1h	QA05509AA	DEL: DELETE UHF BAND	22	-\$800.00	-\$344.00	-\$7,568.00
1i	QA09001AB	ADD: WIFI CAPABILITY	22	\$300.00	\$129.00	\$2,838.00
1j	H38BS	ADD: SMARTZONE OPERATION	22	\$1,500.00	\$645.00	\$14,190.00
1k	QA07682AA	ADD: SMARTCONNECT	22	\$0.00	\$0.00	\$0.00
1l	QA01427AG	ALT: APX8000/XE HOUSING GREEN	22	\$25.00	\$10.75	\$236.50
	APX™ 8000 Series	APX 8000 ALL BAND PORTABLE MODEL 3.5 RUGGED	27		\$4,321.56	\$116,682.12
2	H91TGD9PW7AN	APX 8000 ALL BAND PORTABLE MODEL 3.5	27	\$7,475.00	\$2,705.56	\$73,050.12
2a	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	27	\$515.00	\$221.45	\$5,979.15
2b	Q361AN	ADD: P25 9600 BAUD TRUNKING	27	\$300.00	\$129.00	\$3,483.00
2c	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	27	\$0.00	\$0.00	\$0.00
2d	QA02006AC	ENH: APX8000XE RUGGED RADIO	27	\$800.00	\$584.00	\$15,768.00
2e	QA00580AA	ADD: TDMA OPERATION	27	\$450.00	\$193.50	\$5,224.50
2f	Q58AL	ADD: 3Y ESSENTIAL SERVICE	27	\$110.00	\$47.30	\$1,277.10
2g	QA05509AA	DEL: DELETE UHF BAND	27	-\$800.00	-\$344.00	-\$9,288.00
2h	QA09001AB	ADD: WIFI CAPABILITY	27	\$300.00	\$129.00	\$3,483.00
2i	H38BS	ADD: SMARTZONE OPERATION	27	\$1,500.00	\$645.00	\$17,415.00
2j	QA07682AA	ADD: SMARTCONNECT	27	\$0.00	\$0.00	\$0.00
2k	QA01427AG	ALT: APX8000/XE HOUSING GREEN	27	\$25.00	\$10.75	\$290.25



Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
3	NNTN8863A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 100-240VAC, US/NA PLUG	7	\$169.56	\$67.51	\$472.57
4	PMNN4504A	BATT IMPRES 2 LIION UL2054 DIV2 R IP68 3400T	36	\$212.30	\$154.98	\$5,579.28
5	NNTN8844A	CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA- PLUG, ACC USB CHGR	6	\$1,420.20	\$1,036.75	\$6,220.50
6	PMMN4132A	ACCESSORY KIT,XVE500 REMOTE SPEAKER MIC, HIGH IMPACT GREEN WITH KNOB	50	\$680.40	\$496.69	\$24,834.50
Product Services						
7	LSV00Q00202A	DEVICE PROGRAMMING	1	\$882.86	\$882.86	\$882.86
<b>Grand Total</b>				<b>\$260,426.49(USD)</b>		


#### Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.





August 16, 2022

MEMO TO: His Honor, The Mayor, and Members of City Council  
FROM: J. Carter Napier, City Manager   
SUBJECT: Central Wyoming Senior Services Advisory Board Appointments

Meeting Type & Date

Regular Council Meeting, August 16, 2022

Recommendation:

That Council, by minute action, authorize the appointment of one new member, Ms. Kate Maxwell and the reappointment of an existing member Mr. Errol Miller to the Central Wyoming Senior Services Advisory Board.

Summary:

Members of the Central Wyoming Senior Services Advisory Board received a letter of interest from applicant Ms. Maxwell to fill an open seat on their board. Her term would be for the period of January 1, 2022, and end on December 31, 2024. She would then be eligible to apply for one (1) additional three (3) year term after this term is finished.

Mr. Errol Miller was appointed to the Board beginning January 1, 2019, and his term expired on December 31, 2021. He has submitted a letter requesting reappointment for an additional three (3) year term. Mr. Miller's second term would be for the period of January 1, 2022, and end on December 31, 2024.

Financial Considerations:

No Financial Considerations

Oversight/Project Responsibility:

Central Wyoming Senior Services Advisory Board

Attachments:

Letter of Interest Kate Maxwell

Letter of Interest Errol Miller



*Central Wyoming  
Senior Services, Inc.*

*"The Heart of Natrona County"*

*307.265.4678 • 1831 East 4th St, Casper, WY 82601*

November 1, 2021

Ms. Renee Jordan-Smith  
Executive Assistant  
City Manager's Office  
200 North David Street  
Casper, WY 82601

RE: City of Casper Appointments to Central Wyoming Senior Services Board

Dear Ms. Jordan-Smith:

The following individuals have requested appointment/reappointment to the Board of Directors for Central Wyoming Senior Services, Inc.

Errol Miller has requested **reappointment** to serve an additional three-year term. His contact information is: Errol L. Miller, 270 Daffodil, Casper, WY 82604  
Cell: 307-259-1003, [seniorerrol692@gmail.com](mailto:seniorerrol692@gmail.com)

Kate Maxwell has requested **appointment** to serve a three-year term. Her contact information is: Kate Maxwell, Hilltop Bank, PO Box 2680, Casper, WY 82602  
Cell: 307-577-3571, [kate.maxwell@hilltop.bank](mailto:kate.maxwell@hilltop.bank)

Please let me know if you require additional information for these individuals to be considered for Board membership.

Sincerely,

Rita R. Wagner  
Executive Director

*"Enrich Your Life"*

August 1, 2022

The Honorable Mayor Ray Pecheco  
City of Casper  
200 North David Street  
Casper, WY 82601

Dear Mayor and Council Members:

I would like to request appointment to the Board of Directors for Central Wyoming Senior Services, Inc. for the period of January 1, 2022 to December 31, 2024.

Over the last few years I have served on various boards in the community. I also have been serving on the Senior Center's Future Planning Committee for the previous two years. This committee sets the Strategic Plan for the organization and also focuses on fundraising. I have co-chaired four successful fundraising events and am committed to the success of the program and its mission.

If you require additional information, please contact me at 577-3571 or at [kate.maxwell@hilltop.bank](mailto:kate.maxwell@hilltop.bank)

Sincerely,

A handwritten signature in cursive script, appearing to read "Kate Maxwell".

Kate Maxwell



Errol L. Miller  
270 Daffodil  
Casper, WY 82604  
Cell Number: 307-259-1003  
Email: [seniorerrol692@gmail.com](mailto:seniorerrol692@gmail.com)

July 27, 2022

The Honorable Mayor Ray Pecheco  
City of Casper  
200 North David Street  
Casper, WY 82601

Dear Mayor and Council Members:

I would like to request re-appointment to the Board of Directors for Central Wyoming Senior Services, Inc. for the period of January 1, 2022 to December 31, 2024.

Since returning to Casper in 1977, I worked 36 years in construction, 11 with my own company, 5 with McMurry Companies, and 20 with 71 Construction.

I have been serving on the Senior Center's Board of Directors as your appointment for the previous two years. Prior to that I had served on the Board fulfilling an unexpired term. During this time, I was the Chairman of the Board and also served on the Finance Committee, Future Planning Committee, and the Building Committee Chair during the building remodel. I am committed to the success of the program and its mission.

If you require additional information, please contact me at 307-259-1003.

Your truly,



Errol L. Miller  
Retired Professional Engineer