

COUNCIL MEETING AGENDA

Casper City Council

City Hall, Council Chambers

Tuesday, April 5, 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@casperwy.gov.

AGENDA

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. CONSIDERATION OF MINUTES OF THE MARCH 15, 2022 REGULAR COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON MARCH 21, 2022

We are CASPER

Communication Accountability Stewardship Professionalism Efficiency Responsiveness

4. CONSIDERATION OF MINUTES OF THE MARCH 15, 2022 EXECUTIVE SESSION – LITIGATION, PERSONNEL, & SECURITY

5. CONSIDERATION OF BILLS AND CLAIMS

6. BRIGHT SPOTS IN OUR COMMUNITY

A. National Service Recognition Day

7. COMMUNICATIONS

A. From Persons Present

8. ESTABLISH DATE OF PUBLIC HEARING

A. Consent

1. Establish April 19, 2022, as the Public Hearing Date for Consideration of:

- a. New Microbrewery Liquor License No. 4 **Brewstory, LLC d/b/a Frontier Brewing Company** Located at 150 West 2nd Street.

9. PUBLIC HEARING

A. Ordinance

1. Approving an Ordinance Confirming the Assessment for **Local Assessment District No. 158 – Coates Road** Asphalt Surfacing Improvements.

10. RESOLUTIONS

A. Non-Consent

1. Authorizing a Contract with **Off Duty Management, Inc.** for the Consolidation and Management of **Police Contractual Services**.
2. Amending Resolution 17-155 and Establishing New Guidelines and Procedures Regarding **City Councilmember Attendance** at Pre-Meetings and Work Sessions.
3. Establishing a Policy Regarding **Security Screenings at City Council Meetings**.

B. Consent

1. Authorizing the Release of a **Local Assessment District Lien** Regarding **1614 Laramie Avenue**, Casper, Wyoming.
2. Authorizing a **Right-of-Way Easement** with **Rocky Mountain Power** as part of the Solid Waste Thermal Lenses and CRL Electrical Service Upgrades.

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B. Consent (continued)

3. Authorizing a Final Acceptance Certificate with the **Wyoming Department of Transportation** for the **Midwest Avenue Bike Lane and Pedestrian Development**.
4. Authorizing an Agreement with **Sheet Metal Specialties, Inc.**, for the **Wastewater Treatment Facility Boiler Replacement**.
5. Authorizing an Agreement with **Wayne Coleman Construction, Inc.**, for the **Wolcott Street Mill and Overlay**.
6. Authorizing a Contract for Professional Services with **Faro Technologies, Inc.**
7. Authorizing the Execution of an Access Permit with **Wyoming Department of Transportation** for Access to **Palmer Drive from Casper Mountain Road**.
8. Approving the **Replat** of Lot 12, Block 61, PT Commercial Tract 4, Paradise Valley Subdivision, to Create the **Stahley Addition**

11. MINUTE ACTION

A. Consent

1. Authorizing the Purchase of One (1) New John Deere 310SL **Backhoe Loader**, from **Honnen Equipment**, Casper, Wyoming, to be Used in the Water Distribution Division of the Public Services Department, in the Total Amount of \$120,747.16 Before Trade-in.
2. Rejecting the bid received for the **Highland Cemetery Irrigation Improvements** Project.

12. INTRODUCTION OF MEASURES AND PROPOSALS BY MEMBERS OF THE CITY COUNCIL

13. ADJOURN INTO EXECUTIVE SESSION – PERSONNEL, LAND ACQUISITION & LITIGATION

14. ADJOURNMENT

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Upcoming Council meetings

Regular Council Meetings

6:00 p.m. Tuesday, April 19, 2022 – Council Chambers

6:00 p.m. Tuesday, May 3, 2022 – Council Chambers

Work Sessions

4:30 p.m. Tuesday, April 12, 2022 – Council Meeting Room

4:30 p.m. Tuesday, April 26, 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
HO	Historic Overlay	ED	Education
OB	Office Business	OYD	Old Yellowstone District

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COUNCIL PROCEEDINGS
Casper City Hall – Council Chambers
March 15, 2022

1. ROLL CALL

Casper City Council met in regular session at 6:00 p.m., Tuesday, March 15, 2022. Present: Councilmembers Cathey, Engebretsen, Freel, Gamroth, Knell, Pollock, Sutherland and Mayor Pacheco.

Moved by Councilmember Cathey, seconded by Councilmember Pollock, to, by minute action, excuse the absence of Councilmember Johnson. Motion passed.

2. PLEDGE OF ALLEGIANCE

Mayor Pacheco led the audience in the Pledge of Allegiance.

3. MINUTES

Moved by Councilmember Pollock, seconded by Councilmember Knell, to, by minute action, approve the minutes of the March 1, 2022, regular Council meeting, as published in the Casper-Star Tribune on March 9, 2022. Motion passed.

4. BILLS & CLAIMS

Moved by Councilmember Engebretsen, seconded by Vice Mayor Freel, to, by minute action, approve payment of the March 15, 2022, bills and claims, as audited by City Manager Napier. Motion passed.

Bills & Claims 03/15/22

6HGroup	Goods	1,212.60
71Const	Goods	950.60
AAALndscpng	Services	3,085.00
AccntPckgng	Goods	38,224.00
Adecco	Services	1,226.70
AirInnvtns	Services	1,669.00
Airgas	Goods	1,507.32
AllncElctrc	Services	80.00
AlphaFcItsSltns	Services	22,880.29
AlSCO	Services	1,364.09
AltdVtrnry	Services	124.00
AMBI	Services	1,268.94
AmrTech	Services	2,952.44
ArrwheadHeat	Services	277.67
AT&T	Services	1,368.24
AtlntcElctrc	Services	619.68
Atlas	Goods	8,670.18
BCrook	Reimb	100.00
B32Engnrng	Services	2,800.00
BrgmEllngsn	Goods	118.83

BBSNrectsEnfrcmntTrng	Services	165.00
BlkHillsEnrgy	Utilities	8,362.38
BlkmnPrpn	Goods	2,942.18
CShipman	Reimb	150.00
CsprStrTrb	Services	1,817.94
CsprTire	Services	2,063.00
CsprWndw&Door	Services	11,832.28
CWRWS	Goods	329,608.97
CntryLnk	Utilities	3,467.07
CitrixSystms	Services	3,442.68
CtyCspr	Services	508,382.48
CivilEngnrng	Services	6,415.00
CMITeco	Services	24,208.28
CoastlChmcl	Goods	175.31
CocaCola	Services	8.25
CommTech	Services	274.40
CmprsnLeasng	Services	822.32
Cmtrnx	Goods	2,569.72
CnsltdElctrc	Goods	50.94
CowboyChmcl	Services	130.55
CPU	Goods	2,625.00
DKpnr	Services	21.00
DvdsnFxdInc	Investments	3,334.37
DsrtMtn	Goods	53,360.93
EBratvold	Reimb	86.84
EdgEngnrng	Services	315.50
EnrgyLabs	Services	1,720.00
EngnrngDsgn	Services	1,652.50
ExprsPrntng	Services	117.00
FHiday	Reimb	492.28
FIB	Goods	290.35
Galls	Goods	5,345.82
Grngr	Goods	562.26
GSGArchctr	Services	1,508.50
HrdlineEqpmnt	Services	3,468.55
HDREngnrng	Services	17,264.40
HICO	Goods	250.00
Homax	Goods	5,106.59
HonnenEquip	Services	1,232.20
HowrdSply	Goods	442.26
IME	Services	394.00
Itron	Services	8,213.12
JSchall	Reimb	150.00
JosephMarkiewicz	Goods	1,109.17
KHowell	Reimb	228.75
KCWY-TV	Services	300.00

KiwanisClb	Dues	228.00
KubwtrRes	Goods	7,158.54
LawsnPrdcts	Services	900.00
Lisa'sSpcNSpn	Services	260.00
LongBldgTech	Services	4,027.50
MBrooks	Reimb	257.15
MikeGibsonMnfctrng	Services	34,021.00
MileHighShootng	Goods	14,881.10
MillsPD	Services	1,208.80
MLAuto	Services	339.00
MdrnElctrc	Services	582.00
Motn&FlowCntrl	Goods	646.98
MotorlaSltns	Services	39,390.20
MtnWstTech	Services	1,049.95
Napa	Goods	6.49
NCSO	Services	8,708.80
Norco	Goods	2,617.04
NrthrnLights	Services	1,600.00
NWstContr	Goods	613.52
NtchSpclts	Goods	906.08
OneCall	Services	588.25
Pedens	Goods	30.00
PepprTnk&Cntrctrs	Services	80.00
PeregrineGlbl	Services	7,990.00
PstlPros	Services	6,439.16
Pwrphn	Services	1,163.00
RConstatinoJr	Reimb	260.00
RGurney	Reimb	102.94
RHarned	Reimb	200.00
RMoore	Reimb	196.19
RadarShop	Services	295.00
RailRdMgmt	Services	313.34
RapidFirePrctctn	Services	575.00
RcyclngIndstrl	Goods	5,280.00
Ricoh	Services	400.68
RckyMtnAirSltns	Goods	4,191.17
RckyMtnAccrdtnNtwrk	Dues	225.00
RckyMtnPwr	Utilities	66,217.42
RootrSwr	Services	331.65
SWirtz	Reimb	127.56
SeaWstrn	Goods	1,961.04
Shrts&More	Goods	1,200.00
SkylneRnchs	Services	346.89
Smrsh	Services	1,954.00
SmthPsych	Services	3,800.00
SftDr	Services	21.55

SpareLabs	Services	750.00
StOfWyo	Services	144,216.45
StatelineNo7	Services	21,104.30
StrlngInfosystms	Services	477.47
StopStck	Goods	2,439.00
SummitFire	Services	418.50
SuperiorTech	Goods	4,595.00
TheWash	Services	194.46
33MileRd	Services	74.20
ThomsonReutrs	Goods	991.99
TopOffc	Goods	794.65
TretoCnstrctn	Services	49,408.26
TriStTrk&Eqpmnt	Services	9,996.72
TylerTech	Services	740.00
VeoliaEsTech	Services	11,821.16
VrznWrsls	Services	2,249.01
WWohl	Reimb	150.00
Wamco	Services	1,100.00
WardwlWtr	Goods	31.17
WstPlainsEngnrng	Services	2,500.00
WstrnPrctn	Goods	235,265.60
WstrnFirePrctctn	Services	465.00
WstlndPrk	Services	2,474.54
WyoMdclCntr	Services	5.50
WyoSteel&Rcyclng	Goods	1,182.90
Xerox	Goods	230.47
ZohoCorp	Services	5,715.00
ZonrSystms	Services	81.78
Total		1,830,144.84

5. COMMUNICATIONS FROM PERSONS PRESENT

Craig Sheets addressed Council regarding various concerns.

Councilmember Pollock abstained and recused herself from the following liquor license discussion and left the room.

6. PUBLIC HEARINGS

Mayor Pacheco opened the public hearing for the consideration of new Microbrewery Liquor License No. 9 for Stahoo's Brewery and Taproom, LLC d/b/a Stahoo's Brewery and Taproom, located at 1015 East 'C' Street.

City Attorney Henley entered four (4) exhibits: correspondence from Fleur Tremel to J. Carter Napier, dated February 8, 2022; an affidavit of publication, as published in the Casper-Star Tribune, dated March 8, 2022; an affidavit of website publication, as published on the City of Casper website, dated February 16, 2022; and the liquor license application filed February 4, 2022. City Manager Napier provided a brief report.

There being no one to speak for or against the issues involving the issuance of new Microbrewery Liquor License No. 9, the public hearing was closed.

Moved by Vice Mayor Freel, seconded by Councilmember Sutherland, to, by minute action, authorize the issuance of Microbrewery Liquor License No. 9. With the abstention of Councilmember Pollock noted, motion passed.

Councilmember Pollock rejoined the meeting.

7. CONSENT RESOLUTIONS

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 22-27

A RESOLUTION AUTHORIZING AN AGREEMENT WITH RILEY INDUSTRIAL SERVICES INC., IN THE AMOUNT OF \$59,143, FOR THE WASTEWATER TREATMENT PLANT AERATION BASIN PIPE RECOATING PROJECT NO. 21-106

RESOLUTION NO. 22-28

A RESOLUTION AUTHORIZING A PURCHASE ORDER FOR PROFESSIONAL SERVICES WITH ANDRITZ SEPARATION INC. FOR THE SERVICE AND REPAIR OF A DEWATERING CENTRIFUGE IN THE AMOUNT OF \$114,259.11.

RESOLUTION NO. 22-29

A RESOLUTION AUTHORIZING AN AGREEMENT WITH WAYNE COLEMAN CONSTRUCTION, INC., IN THE AMOUNT OF \$345,307, FOR THE 2022 CPU ASPHALT REPAIR, PROJECT NO. 22-004.

RESOLUTION NO. 22-30

A RESOLUTION AUTHORIZING AN AGREEMENT WITH TRETO CONSTRUCTION, LLC, IN THE AMOUNT OF \$247,950, FOR THE SENIOR CENTER PARKING LOT IMPROVEMENTS, PROJECT NO. 21-070.

RESOLUTION NO. 22-31

A RESOLUTION AUTHORIZING THE PURCHASE OF MOBILE TELEPHONE POSITIONS FROM CONVERGEONE, INC., IN THE AMOUNT OF \$44,442.24, TO ENSURE CONTINUITY OF SERVICE FOR THE PUBLIC SAFETY COMMUNICATIONS CENTER.

RESOLUTION NO. 22-32

A RESOLUTION AUTHORIZING SUBMISSION OF A GRANT APPLICATION TO THE UNITED STATES DEPARTMENT OF TRANSPORTATION FOR A 2022 REBUILDING AMERICAN

INFRASTRUCTURE WITH SUSTAINABILITY AND EQUITY
(RAISE) GRANT.

RESOLUTION NO. 22-33

A RESOLUTION AUTHORIZING A PASSENGER BUS
AGREEMENT BETWEEN 5150 TOURISM DEVELOPMENT,
INC. AND THE CITY OF CASPER.

RESOLUTION NO. 22-34

A RESOLUTION AUTHORIZING A CONTRACT FOR
PROFESSIONAL SERVICES WITH CIVIL ENGINEERING
PROFESSIONALS, INC., FOR THE GARDEN CREEK LOOP
TRAIL CONNECTIVITY PLAN, IN AN AMOUNT NOT TO
EXCEED \$60,000.

City Manager Napier provided a brief report.

Councilmember Sutherland presented the foregoing eight (8) resolutions for adoption. Seconded by Councilmember Engebretsen. Motion passed.

8. MINUTE ACTION— NOT CONSENT

Moved by Councilmember Engebretsen, seconded by Councilmember Gamroth, to, by minute action, authorize the sole source purchase of thirty (30) Scott Regulators and five (5) Scott SCBAs from Sea Western Firefighting Equipment, in the total amount of \$92,981.80. City Manager Napier, Deputy Fire Chief Speiser and Deputy Fire Chief Garvin provided a brief report. Council discussed the item and voted on the item. Motion passed.

9. MINUTE ACTION— CONSENT

Moved by Councilmember Engebretsen, seconded by Councilmember Pollock, to, by consent minute action:

- 1) authorize the Purchase of One (1) New 24-Passenger Bus for Use by the Casper Area Convention & Visitors Bureau (Visit Casper) from Creative Bus Sales, in the Amount of \$187,959.
- 2) authorize the expenditure of \$125,062.02 in Council Goals Funds for Fiscal Year 2015-2016 Community Promotions Events.

Motion passed.

10. INTRODUCTION OF MEASURES AND PROPOSALS

Council went around the table to discuss their respective board and committee meetings as well as matters of public interest. Councilmember Gamroth discussed the Fort Caspar exhibits. Councilmember Engebretsen discussed ice arena usage. Councilmember Knell discussed the Central Wyoming Regional Water Board and his duties as a Councilmember. Councilmember Cathey discussed the Finance Advisory Committee and Council conduct. Mayor Pacheco and Vice Mayor Freel also discussed Council conduct.

11. ADJOURN INTO EXECUTIVE SESSION

Mayor Pacheco noted the next meetings of the City Council will be a work session to be held at 4:30 p.m., Tuesday, March 22, 2022 in the Council Chambers; and, a regular Council meeting to

be held at 6:00 p.m., Tuesday, April 5, 2022, in the Council Chambers.

At 6:51 p.m., it was moved Councilmember Freel, seconded by Councilmember Pollock, to adjourn into executive session to discuss potential litigation, personnel, and security. Motion passed. Council moved into the Council meeting room.

At 8:08 p.m., it was moved by Councilmember Cathey, seconded by Councilmember Sutherland, to adjourn the executive session. Motion passed. Council opened the meeting to the public.

12. ADJOURNMENT

At 8:09 p.m., it was moved by Councilmember Cathey, seconded by Councilmember Engebretsen, 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 April 05, 2022

0970 CED

0970 CED	Balefill - Disposal & Landfill	HEAT TRACE FOR LDF	\$367.50
<i>0970 CED - Total For Balefill - Disposal & Landfill</i>			<i>\$367.50</i>
0970 CED	Buildings & Structures Fund	Lighting supplies for Metro Animal Shelter -	\$130.83
0970 CED	Buildings & Structures Fund	Lighting Supplies for Metro Animal Shelter -	\$87.22
<i>0970 CED - Total For Buildings & Structures Fund</i>			<i>\$218.05</i>
0970 CED - ALL DEPARTMENTS			\$585.55

307 INVESTMENT GROUP

307 INVESTMENT GROUP	Police Administration	Tennis Club Gym Equipment Pkg	\$10,000.00
<i>307 INVESTMENT GROUP - Total For Police Administration</i>			<i>\$10,000.00</i>
307 INVESTMENT GROUP - ALL DEPARTMENTS			\$10,000.00

71 CONSTRUCTION, INC

71 CONSTRUCTION, INC	Water Distribution	Derington Addition Watermain R	\$423,573.30
<i>71 CONSTRUCTION, INC - Total For Water Distribution</i>			<i>\$423,573.30</i>
71 CONSTRUCTION, INC - ALL DEPARTMENTS			\$423,573.30

7-ELEVEN 38156

7-ELEVEN 38156	Police Career Services	AUTOMATED FUEL DISPENSERS	\$26.00
<i>7-ELEVEN 38156 - Total For Police Career Services</i>			<i>\$26.00</i>
7-ELEVEN 38156 - ALL DEPARTMENTS			\$26.00

A.M.B.I. & SHIPPING,

A.M.B.I. & SHIPPING,	Balefill - Disposal & Landfill	Postage / mailing service	\$30.34
<i>A.M.B.I. & SHIPPING, - Total For Balefill - Disposal & Landfill</i>			<i>\$30.34</i>
A.M.B.I. & SHIPPING,	Fire-EMS Administration	Postage / mailing service	\$21.03
<i>A.M.B.I. & SHIPPING, - Total For Fire-EMS Administration</i>			<i>\$21.03</i>
A.M.B.I. & SHIPPING,	Refuse - Residential	Postage / mailing service	\$7.74
<i>A.M.B.I. & SHIPPING, - Total For Refuse - Residential</i>			<i>\$7.74</i>

A.M.B.I. & SHIPPING,	Weed & Pest Fund	Postage / mailing service	\$1.22
A.M.B.I. & SHIPPING,	Weed & Pest Fund	Postage / mailing service	\$1.22
A.M.B.I. & SHIPPING,	Weed & Pest Fund	Postage / mailing service	\$0.64
<i>A.M.B.I. & SHIPPING, - Total For Weed & Pest Fund</i>			<i>\$3.08</i>
A.M.B.I. & SHIPPING, - ALL DEPARTMENTS			\$62.19

ACADEMY ONLINE COURS

ACADEMY ONLINE COURS	Fire-EMS Training	Fire Rescue 1 Subscription	\$65.00
<i>ACADEMY ONLINE COURS - Total For Fire-EMS Training</i>			<i>\$65.00</i>
ACADEMY ONLINE COURS - ALL DEPARTMENTS			\$65.00

ACCENT PACKAGING INC

ACCENT PACKAGING INC	Balefill - Baler Processing	Baler Bags	\$11,600.00
<i>ACCENT PACKAGING INC - Total For Balefill - Baler Processing</i>			<i>\$11,600.00</i>
ACCENT PACKAGING INC	Refuse - Recycling	New spool of wire in MRF	\$5,963.88
<i>ACCENT PACKAGING INC - Total For Refuse - Recycling</i>			<i>\$5,963.88</i>
ACCENT PACKAGING INC - ALL DEPARTMENTS			\$17,563.88

ADOBE ACROPRO SUBS

ADOBE ACROPRO SUBS	City Manager	Adobe Acrobat subscription rjs	\$14.99
<i>ADOBE ACROPRO SUBS - Total For City Manager</i>			<i>\$14.99</i>
ADOBE ACROPRO SUBS - ALL DEPARTMENTS			\$14.99

ADOBE CREATIVE CLOUD

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

Adobe Inc

Adobe Inc	River Volunteer Events	CREATIVE CLOUD	\$52.99
<i>Adobe Inc - Total For River Volunteer Events</i>			<i>\$52.99</i>

Adobe Inc - ALL DEPARTMENTS	\$52.99
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AED SUPERSTORE

AED SUPERSTORE	Water Distribution	Credit for tax	(\$5.50)
AED SUPERSTORE	Water Distribution	AED supplies	\$115.50
<i>AED SUPERSTORE - Total For Water Distribution</i>			<i>\$110.00</i>
AED SUPERSTORE - ALL DEPARTMENTS			\$110.00

AFFORDABLE FUNERAL S

AFFORDABLE FUNERAL S	Cemetery	Lowering device	\$361.66
<i>AFFORDABLE FUNERAL S - Total For Cemetery</i>			<i>\$361.66</i>
AFFORDABLE FUNERAL S - ALL DEPARTMENTS			\$361.66

AIR INNOVATIONS

AIR INNOVATIONS	Balefill - Disposal & Landfill	Monthly filter change	\$247.00
<i>AIR INNOVATIONS - Total For Balefill - Disposal & Landfill</i>			<i>\$247.00</i>
AIR INNOVATIONS	General Fund Revenue	Refund INV-005208	\$118.00
<i>AIR INNOVATIONS - Total For General Fund Revenue</i>			<i>\$118.00</i>
AIR INNOVATIONS - ALL DEPARTMENTS			\$365.00

AIRGAS USA LLC

AIRGAS USA LLC	Balefill - Baler Processing	Welding supplies	\$186.56
AIRGAS USA LLC	Balefill - Baler Processing	Gloves	\$254.57
AIRGAS USA LLC	Balefill - Baler Processing	Oxygen & cutting torch supplies	\$52.89
AIRGAS USA LLC	Balefill - Baler Processing	Tips for plazma table	\$44.90
<i>AIRGAS USA LLC - Total For Balefill - Baler Processing</i>			<i>\$538.92</i>
AIRGAS USA LLC	Balefill - Diversion & Special	Welding jacket	\$24.27
<i>AIRGAS USA LLC - Total For Balefill - Diversion & Special</i>			<i>\$24.27</i>
AIRGAS USA LLC - ALL DEPARTMENTS			\$563.19

AIRGAS USA, LLC

AIRGAS USA, LLC	Water Meters	Gloves	\$86.60
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AIRGAS USA, LLC - Total For Water Meters	\$86.60
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AIRGAS USA, LLC - ALL DEPARTMENTS	\$86.60
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AIRPRO INC

AIRPRO INC	Fire-EMS Operations	20 foot 4" hose	\$1,994.40
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AIRPRO INC - Total For Fire-EMS Operations	\$1,994.40
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AIRPRO INC - ALL DEPARTMENTS	\$1,994.40
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ALBERTSONS #0062

ALBERTSONS #0062	Fire-EMS Training	Snacks for SLICE-RS Class	\$13.98
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ALBERTSONS #0062	Fire-EMS Training	Coffee for Slice-RS Class	\$24.46
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ALBERTSONS #0062 - Total For Fire-EMS Training	\$38.44
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ALBERTSONS #0062	Ice Arena - Operations	DISTILLED FOR ZAMBONI	\$11.88
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ALBERTSONS #0062 - Total For Ice Arena - Operations	\$11.88
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ALBERTSONS #0062	Sewer Administration	Supplies for CPU Advisory Board Meeting	\$11.74
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ALBERTSONS #0062 - Total For Sewer Administration	\$11.74
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ALBERTSONS #0062	Water Administration	Supplies for CPU Advisory Board Meeting	\$11.73
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ALBERTSONS #0062 - Total For Water Administration	\$11.73
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ALBERTSONS #0062 - ALL DEPARTMENTS	\$73.79
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ALL OUT FIRE EXTINGU

ALL OUT FIRE EXTINGU	Cemetery	ALL-OUT FIRE FOR ALL CEMETERY RELATED F	\$245.00
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ALL OUT FIRE EXTINGU - Total For Cemetery	\$245.00
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ALL OUT FIRE EXTINGU - ALL DEPARTMENTS	\$245.00
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ALLIANCE ELECTRIC LL

ALLIANCE ELECTRIC LL	Balefill - Disposal & Landfill	Electrical work - LED light bulb conversion	\$744.86
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ALLIANCE ELECTRIC LL	Balefill - Disposal & Landfill	Electrical work	\$260.00
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ALLIANCE ELECTRIC LL - Total For Balefill - Disposal & Landfill	\$1,004.86
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ALLIANCE ELECTRIC LL - ALL DEPARTMENTS	\$1,004.86
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ALL-OUT-FIRE EXT

ALL-OUT-FIRE EXT	Golf - Operations	Fire extinguisher maintenance	\$320.00
<i>ALL-OUT-FIRE EXT - Total For Golf - Operations</i>			<i>\$320.00</i>
ALL-OUT-FIRE EXT - ALL DEPARTMENTS			\$320.00

ALPINE MOTORSPORTS

ALPINE MOTORSPORTS	Weed & Pest Fund	Weed and Pest Backpack Blowers and Chain	\$1,169.88
<i>ALPINE MOTORSPORTS - Total For Weed & Pest Fund</i>			<i>\$1,169.88</i>
ALPINE MOTORSPORTS - ALL DEPARTMENTS			\$1,169.88

ALSCO

ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$55.98
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$173.44
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$55.98
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$55.98
ALSCO	Balefill - Disposal & Landfill	Overpayment on invoice #LCAS1458595	(\$27.00)
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$62.38
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$62.38
<i>ALSCO - Total For Balefill - Disposal & Landfill</i>			<i>\$439.14</i>
ALSCO	Fleet Maintenance Fund	Laundry service	\$130.79
ALSCO	Fleet Maintenance Fund	Laundry service	\$173.54
ALSCO	Fleet Maintenance Fund	Laundry service	\$173.54
ALSCO	Fleet Maintenance Fund	Laundry service	\$173.54
<i>ALSCO - Total For Fleet Maintenance Fund</i>			<i>\$651.41</i>
ALSCO	Refuse - Residential	Professional Laundry Services	\$111.06
ALSCO	Refuse - Residential	Professional Laundry Services	\$111.06
<i>ALSCO - Total For Refuse - Residential</i>			<i>\$222.12</i>
ALSCO	Regional Water Operations	Professional Laundry Services	\$108.79
ALSCO	Regional Water Operations	Professional Laundry Services	\$38.80
<i>ALSCO - Total For Regional Water Operations</i>			<i>\$147.59</i>
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	\$60.36
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	\$60.36
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>\$241.44</i>

ALSCO	WWTP Operations	Professional Laundry Services	\$23.00
ALSCO	WWTP Operations	Professional Laundry Services	\$143.90
ALSCO	WWTP Operations	Professional Laundry Services	\$143.90
ALSCO	WWTP Operations	Professional Laundry Services	\$147.54
ALSCO	WWTP Operations	Professional Laundry Services	\$148.56
<i>ALSCO - Total For WWTP Operations</i>			<i>\$606.90</i>
ALSCO - ALL DEPARTMENTS			\$2,308.60

ALTITUDE VETERINARY

ALTITUDE VETERINARY	Metro Animal Shelter	Veterinary services	\$892.33
<i>ALTITUDE VETERINARY - Total For Metro Animal Shelter</i>			<i>\$892.33</i>
ALTITUDE VETERINARY - ALL DEPARTMENTS			\$892.33

AMAZON.COM 1Q9AJ2N63

AMAZON.COM 1Q9AJ2N63	Police Administration	BOOK STORES	\$87.52
<i>AMAZON.COM 1Q9AJ2N63 - Total For Police Administration</i>			<i>\$87.52</i>
AMAZON.COM 1Q9AJ2N63 - ALL DEPARTMENTS			\$87.52

AMAZON.COM 1W63D5PS0

AMAZON.COM 1W63D5PS0	Rec Center - Admin	REC ADMIN PRINTABLE BUSINESS CARDS	\$30.75
<i>AMAZON.COM 1W63D5PS0 - Total For Rec Center - Admin</i>			<i>\$30.75</i>
AMAZON.COM 1W63D5PS0 - ALL DEPARTMENTS			\$30.75

AMAZON.COM 1Z0747A31

AMAZON.COM 1Z0747A31	Police Investigations	BOOK STORES	\$23.53
<i>AMAZON.COM 1Z0747A31 - Total For Police Investigations</i>			<i>\$23.53</i>
AMAZON.COM 1Z0747A31 - ALL DEPARTMENTS			\$23.53

AMAZON.COM 2G6HU8040

AMAZON.COM 2G6HU8040	Police Investigations	BOOK STORES	\$254.85
<i>AMAZON.COM 2G6HU8040 - Total For Police Investigations</i>			<i>\$254.85</i>

AMAZON.COM 2G6HU8040 - ALL DEPARTMENTS	\$254.85
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AMAZON.COM 4P5O39A23

AMAZON.COM 4P5O39A23	Police Career Services	BOOK STORES	\$118.90
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AMAZON.COM 4P5O39A23 - Total For Police Career Services			\$118.90
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AMAZON.COM 4P5O39A23 - ALL DEPARTMENTS	\$118.90
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AMAZON.COM YL0J38S53

AMAZON.COM YL0J38S53	Fire-EMS Administration	Streamline Flashlight	\$91.81
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AMAZON.COM YL0J38S53 - Total For Fire-EMS Administration			\$91.81
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AMAZON.COM YL0J38S53 - ALL DEPARTMENTS	\$91.81
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AMERICAN PLANNING A

AMERICAN PLANNING A	Planning	CHARITABLE AND SOCIAL SERVICE ORGANIZA	\$135.00
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AMERICAN PLANNING A - Total For Planning			\$135.00
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AMERICAN PLANNING A - ALL DEPARTMENTS	\$135.00
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AMERICAN TRAFFIC SAF

AMERICAN TRAFFIC SAF	Traffic Control	24" rolls of Red & Green EC film for signs	\$774.00
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AMERICAN TRAFFIC SAF - Total For Traffic Control			\$774.00
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AMERICAN TRAFFIC SAF - ALL DEPARTMENTS	\$774.00
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AMERIGAS - CASPER

AMERIGAS - CASPER	Balefill - Baler Processing	Propane	\$157.05
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AMERIGAS - CASPER	Balefill - Baler Processing	Propane	\$405.98
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AMERIGAS - CASPER	Balefill - Baler Processing	Propane	\$68.54
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AMERIGAS - CASPER - Total For Balefill - Baler Processing			\$631.57
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AMERIGAS - CASPER	Water Distribution	PROPANE	\$16.49
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AMERIGAS - CASPER - Total For Water Distribution			\$16.49
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AMERIGAS - CASPER	WWTP Operations	Propane for dewatering building heater	\$2,604.34
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AMERIGAS - CASPER - Total For WWTP Operations			\$2,604.34
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AMERIGAS - CASPER - ALL DEPARTMENTS

\$3,252.40

AMUNDSEN ASSOCIATES

AMUNDSEN ASSOCIATES	Water Distribution	New building or building modif	\$28,465.00
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<i>AMUNDSEN ASSOCIATES - Total For Water Distribution</i>			\$28,465.00
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AMUNDSEN ASSOCIATES - ALL DEPARTMENTS

\$28,465.00

AMZN Mktp US

AMZN Mktp US	Balefill - Disposal & Landfill	ON CALL PHONE SCREEN AND COVER	\$30.84
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AMZN Mktp US	Balefill - Disposal & Landfill	BALER TOOLS	\$109.00
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AMZN Mktp US	Balefill - Disposal & Landfill	BALER TOOLS	\$151.34
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<i>AMZN Mktp US - Total For Balefill - Disposal & Landfill</i>			\$291.18
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AMZN Mktp US	Fire-EMS Administration	Certificate Supplies	\$31.98
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<i>AMZN Mktp US - Total For Fire-EMS Administration</i>			\$31.98
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AMZN Mktp US	Fire-EMS Operations	Station Supplies	\$22.96
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AMZN Mktp US	Fire-EMS Operations	Station Supplies	\$173.29
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AMZN Mktp US	Fire-EMS Operations	Station Supplies	\$42.99
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AMZN Mktp US	Fire-EMS Operations	Station Supplies	\$24.89
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AMZN Mktp US	Fire-EMS Operations	Station Supplies	\$103.95
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<i>AMZN Mktp US - Total For Fire-EMS Operations</i>			\$368.08
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AMZN Mktp US	Police Career Services	BOOK STORES	\$99.70
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AMZN Mktp US	Police Career Services	BOOK STORES	\$41.95
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AMZN Mktp US	Police Career Services	BOOK STORES	\$91.83
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<i>AMZN Mktp US - Total For Police Career Services</i>			\$233.48
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AMZN Mktp US	Police Investigations	BOOK STORES	\$127.48
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AMZN Mktp US	Police Investigations	BOOK STORES	\$27.60
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AMZN Mktp US	Police Investigations	BOOK STORES	\$99.00
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<i>AMZN Mktp US - Total For Police Investigations</i>			\$254.08
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AMZN Mktp US	Rec Center - Operations	Rec Center Front Desk Pens	\$30.54
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<i>AMZN Mktp US - Total For Rec Center - Operations</i>			\$30.54
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AMZN Mktp US - ALL DEPARTMENTS

\$1,209.34

APPLE COMPUTER, INC.

APPLE COMPUTER, INC.	Fire-EMS Administration	Cloud 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	Purchase of 10 Lidar Speed Measuring device	\$14,998.03
<i>APPLIED CONCEPTS - Total For Capital Projects Fund</i>			<i>\$14,998.03</i>
APPLIED CONCEPTS	Police Administration	Purchase of 10 Lidar Speed Measuring device	\$5,910.97
<i>APPLIED CONCEPTS - Total For Police Administration</i>			<i>\$5,910.97</i>
APPLIED CONCEPTS - ALL DEPARTMENTS			\$20,909.00

APPLIED INDUSTRIAL T

APPLIED INDUSTRIAL T	Balefill - Baler Processing	Bagger chain	\$19.93
<i>APPLIED INDUSTRIAL T - Total For Balefill - Baler Processing</i>			<i>\$19.93</i>
APPLIED INDUSTRIAL T - ALL DEPARTMENTS			\$19.93

ARS FLOOD & FIRE CLE

ARS FLOOD & FIRE CLE	Risk Management	Equipment Rental	\$833.44
<i>ARS FLOOD & FIRE CLE - Total For Risk Management</i>			<i>\$833.44</i>
ARS FLOOD & FIRE CLE - ALL DEPARTMENTS			\$833.44

ASBESTOS & TECHNICAL

ASBESTOS & TECHNICAL	Fire-EMS Operations	Fire Station No. 1 Asbestos Ab	\$5,375.00
<i>ASBESTOS & TECHNICAL - Total For Fire-EMS Operations</i>			<i>\$5,375.00</i>
ASBESTOS & TECHNICAL - ALL DEPARTMENTS			\$5,375.00

AT & T CORP

AT & T CORP	Code Enforcement	Acct #287298906026	\$433.10
<i>AT & T CORP - Total For Code Enforcement</i>			<i>\$433.10</i>
AT & T CORP	Fire-EMS Administration	Acct #287292151247	\$754.55
<i>AT & T CORP - Total For Fire-EMS Administration</i>			<i>\$754.55</i>
AT & T CORP	Sewer Wastewater Collection	Acct #287295228508	\$160.16

<i>AT & T CORP - Total For Sewer Wastewater Collection</i>			\$160.16
AT & T CORP	Streets	Acct #287294643026	\$200.20
<i>AT & T CORP - Total For Streets</i>			\$200.20
AT & T CORP - ALL DEPARTMENTS			\$1,548.01

AT&T 051221271100

AT&T 051221271100	Public Safety Communication	TELECOMMUNICATION SERV.INCLUD. LOCAL	\$330.59
<i>AT&T 051221271100 - Total For Public Safety Communications</i>			\$330.59
AT&T 051221271100 - ALL DEPARTMENTS			\$330.59

ATLANTIC ELECTRIC, I

ATLANTIC ELECTRIC, I	Parking Fund	Parking Garage Lighting	\$14,192.00
<i>ATLANTIC ELECTRIC, I - Total For Parking Fund</i>			\$14,192.00
ATLANTIC ELECTRIC, I	Traffic Control	Electrical work on E 12th School flasher	\$680.00
<i>ATLANTIC ELECTRIC, I - Total For Traffic Control</i>			\$680.00
ATLANTIC ELECTRIC, I - ALL DEPARTMENTS			\$14,872.00

ATLAS OFFICE PRODUCT

ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	Office supplies	\$225.26
ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	Office supplies	\$16.80
<i>ATLAS OFFICE PRODUCT - Total For Balefill - Disposal & Landfill</i>			\$242.06
ATLAS OFFICE PRODUCT	Balefill - Diversion & Special	Office supplies	\$67.69
ATLAS OFFICE PRODUCT	Balefill - Diversion & Special	Office supplies	\$88.45
<i>ATLAS OFFICE PRODUCT - Total For Balefill - Diversion & Special</i>			\$156.14
ATLAS OFFICE PRODUCT	Engineering	Ink and Paper replacement	\$419.92
ATLAS OFFICE PRODUCT	Engineering	COMMERCIAL EQUIPMENT, NOT ELSEWHERE	\$129.09
<i>ATLAS OFFICE PRODUCT - Total For Engineering</i>			\$549.01
ATLAS OFFICE PRODUCT	Finance	NAME PLATES	\$21.94
<i>ATLAS OFFICE PRODUCT - Total For Finance</i>			\$21.94
ATLAS OFFICE PRODUCT	Fire-EMS Administration	Ink Cartridges	\$98.05
<i>ATLAS OFFICE PRODUCT - Total For Fire-EMS Administration</i>			\$98.05
ATLAS OFFICE PRODUCT	Fleet Maintenance Fund	Office supplies	\$40.47
<i>ATLAS OFFICE PRODUCT - Total For Fleet Maintenance Fund</i>			\$40.47

ATLAS OFFICE PRODUCT	Human Resources	1 new chairmat for Administrative Assistant¹	\$88.58
<i>ATLAS OFFICE PRODUCT - Total For Human Resources</i>			<i>\$88.58</i>
ATLAS OFFICE PRODUCT	Municipal Court	Office supplies	\$17.14
ATLAS OFFICE PRODUCT	Municipal Court	Office supplies	\$57.37
ATLAS OFFICE PRODUCT	Municipal Court	Office supplies	\$83.08
ATLAS OFFICE PRODUCT	Municipal Court	Office supplies	\$89.56
ATLAS OFFICE PRODUCT	Municipal Court	Office supplies	\$28.29
ATLAS OFFICE PRODUCT	Municipal Court	Office supplies	\$113.35
ATLAS OFFICE PRODUCT	Municipal Court	Office supplies	\$194.73
ATLAS OFFICE PRODUCT	Municipal Court	Office supplies	\$21.90
<i>ATLAS OFFICE PRODUCT - Total For Municipal Court</i>			<i>\$605.42</i>
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$233.70
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$216.08
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$25.20
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$432.34
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$7.81
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$280.44
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$213.65
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$17.42
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$810.42
<i>ATLAS OFFICE PRODUCT - Total For Police Administration</i>			<i>\$2,237.06</i>
ATLAS OFFICE PRODUCT	Police Grants Fund	Office supplies	\$129.87
ATLAS OFFICE PRODUCT	Police Grants Fund	Office supplies	\$129.87
<i>ATLAS OFFICE PRODUCT - Total For Police Grants Fund</i>			<i>\$259.74</i>
ATLAS OFFICE PRODUCT	Police Investigations	Office supplies	\$16.80
ATLAS OFFICE PRODUCT	Police Investigations	Office supplies	\$37.08
<i>ATLAS OFFICE PRODUCT - Total For Police Investigations</i>			<i>\$53.88</i>
ATLAS OFFICE PRODUCT	Police Patrol	Office supplies	\$81.41
ATLAS OFFICE PRODUCT	Police Patrol	Invoice #73771-0 was accidently short paid \$	\$50.00
ATLAS OFFICE PRODUCT	Police Patrol	Office supplies	\$349.85
ATLAS OFFICE PRODUCT	Police Patrol	Office supplies	\$79.99
<i>ATLAS OFFICE PRODUCT - Total For Police Patrol</i>			<i>\$561.25</i>
ATLAS OFFICE PRODUCT	Public Safety Communication	Office supplies	\$266.17
<i>ATLAS OFFICE PRODUCT - Total For Public Safety Communications</i>			<i>\$266.17</i>
ATLAS OFFICE PRODUCT	Refuse - Residential	Office supplies	\$34.98
<i>ATLAS OFFICE PRODUCT - Total For Refuse - Residential</i>			<i>\$34.98</i>

ATLAS OFFICE PRODUCT	Regional Water Operations	Office Supplies - Pastel Blue Paper	\$11.48
ATLAS OFFICE PRODUCT	Regional Water Operations	Office Supplies (Returned Paper) Credit	(\$23.95)
ATLAS OFFICE PRODUCT	Regional Water Operations	Office and Cleaning Supplies	\$755.61
<i>ATLAS OFFICE PRODUCT - Total For Regional Water Operations</i>			<i>\$743.14</i>
ATLAS OFFICE PRODUCT	RWS - Booster Stations	WALL POCKETS	\$112.35
<i>ATLAS OFFICE PRODUCT - Total For RWS - Booster Stations</i>			<i>\$112.35</i>
ATLAS OFFICE PRODUCT	Water Distribution	paper clamps	\$0.90
<i>ATLAS OFFICE PRODUCT - Total For Water Distribution</i>			<i>\$0.90</i>
ATLAS OFFICE PRODUCT	Water Tanks	WALL POCKETS	\$144.45
<i>ATLAS OFFICE PRODUCT - Total For Water Tanks</i>			<i>\$144.45</i>
ATLAS OFFICE PRODUCT - ALL DEPARTMENTS			\$6,215.59

ATT BILL PAYMENT

ATT BILL PAYMENT	Regional Water Operations	Communication Service to Tablet	\$40.04
<i>ATT BILL PAYMENT - Total For Regional Water Operations</i>			<i>\$40.04</i>
ATT BILL PAYMENT	Water Distribution	TELECOMMUNICATION SERV.INCLUD. LOCAL	\$520.52
<i>ATT BILL PAYMENT - Total For Water Distribution</i>			<i>\$520.52</i>
ATT BILL PAYMENT - ALL DEPARTMENTS			\$560.56

AVIATION SUPPLIES

AVIATION SUPPLIES	Police Career Services	INDUSTRIAL SUPPLIES NOT ESLEWHERE CLAS	\$80.85
AVIATION SUPPLIES	Police Career Services	INDUSTRIAL SUPPLIES NOT ESLEWHERE CLAS	\$89.95
<i>AVIATION SUPPLIES - Total For Police Career Services</i>			<i>\$170.80</i>
AVIATION SUPPLIES - ALL DEPARTMENTS			\$170.80

AWWA.ORG

AWWA.ORG	Water Distribution	Fire Flow testing & Assessing Distribution Sys	\$75.00
<i>AWWA.ORG - Total For Water Distribution</i>			<i>\$75.00</i>
AWWA.ORG - ALL DEPARTMENTS			\$75.00

B B RUBBER STAMP SH

B B RUBBER STAMP SH	Police Federal Grants	STATIONARY, OFFICE AND SCHOOL SUPPLY S	\$31.95
<i>B B RUBBER STAMP SH - Total For Police Federal Grants</i>			<i>\$31.95</i>

B B RUBBER STAMP SH - ALL DEPARTMENTS

\$31.95

BAILEY'S ACE HARDWAR

BAILEY'S ACE HARDWAR	Balefill - Baler Processing	Painting supplies	\$29.57
BAILEY'S ACE HARDWAR	Balefill - Baler Processing	Window cleaning supplies, push broom, shov	\$119.94
BAILEY'S ACE HARDWAR	Balefill - Baler Processing	Spray paint	\$61.09
<i>BAILEY'S ACE HARDWAR - Total For Balefill - Baler Processing</i>			\$210.60
BAILEY'S ACE HARDWAR	Balefill - Disposal & Landfill	Bolt cutter, sawzal blades, cables & chains	\$277.11
<i>BAILEY'S ACE HARDWAR - Total For Balefill - Disposal & Landfill</i>			\$277.11
BAILEY'S ACE HARDWAR	Balefill - Diversion & Special	Glue gun & glue sticks	\$16.97
<i>BAILEY'S ACE HARDWAR - Total For Balefill - Diversion & Special</i>			\$16.97
BAILEY'S ACE HARDWAR - ALL DEPARTMENTS			\$504.68

BAILEYS ACE HDWE

BAILEYS ACE HDWE	Buildings & Structures Fund	Repair supplies for Aquatics Ctr - Bailey's Ace	\$59.97
BAILEYS ACE HDWE	Buildings & Structures Fund	BAS Shop Supplies - Bailey's Ace	\$19.98
BAILEYS ACE HDWE	Buildings & Structures Fund	Door repair supplies for Transit - Bailey's Ace	\$1.19
<i>BAILEYS ACE HDWE - Total For Buildings & Structures Fund</i>			\$81.14
BAILEYS ACE HDWE	Fire-EMS Operations	Tools for Engine 3 and Station 3	\$186.92
<i>BAILEYS ACE HDWE - Total For Fire-EMS Operations</i>			\$186.92
BAILEYS ACE HDWE	Ice Arena - Operations	Fasteners and Tool for Zamboni	\$19.14
<i>BAILEYS ACE HDWE - Total For Ice Arena - Operations</i>			\$19.14
BAILEYS ACE HDWE	Metro Animal Shelter	HARDWARE STORES	\$18.99
<i>BAILEYS ACE HDWE - Total For Metro Animal Shelter</i>			\$18.99
BAILEYS ACE HDWE	Police Administration	HARDWARE STORES	\$19.56
<i>BAILEYS ACE HDWE - Total For Police Administration</i>			\$19.56
BAILEYS ACE HDWE	Refuse - Residential	BROOM AND LUBRICANT FOR TRUCK BARN	\$32.58
<i>BAILEYS ACE HDWE - Total For Refuse - Residential</i>			\$32.58
BAILEYS ACE HDWE	Sewer Wastewater Collection van supplies		\$6.99
<i>BAILEYS ACE HDWE - Total For Sewer Wastewater Collection</i>			\$6.99
BAILEYS ACE HDWE	WWTP Operations	ALKALINE BATTERIES	\$31.98
BAILEYS ACE HDWE	WWTP Operations	ICE MELT	\$85.96
BAILEYS ACE HDWE	WWTP Operations	Spray paint	\$19.77
<i>BAILEYS ACE HDWE - Total For WWTP Operations</i>			\$137.71

BAILEYS ACE HDWE - ALL DEPARTMENTS	\$503.03
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BARGREEN ELLINGSON

BARGREEN ELLINGSON	Metro Animal Shelter	Garbage cans	\$190.92
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<i>BARGREEN ELLINGSON - Total For Metro Animal Shelter</i>			<i>\$190.92</i>
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BARGREEN ELLINGSON - ALL DEPARTMENTS	\$190.92
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BEST BUY

BEST BUY	Sewer Wastewater Collection supplies for van	\$9.99
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<i>BEST BUY - Total For Sewer Wastewater Collection</i>		<i>\$9.99</i>
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BEST BUY - ALL DEPARTMENTS	\$9.99
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BEST BUY MHT

BEST BUY MHT	General Fund Govt Wide	ELECTRONIC SALES	\$8,785.96
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<i>BEST BUY MHT - Total For General Fund Govt Wide</i>			<i>\$8,785.96</i>
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BEST BUY MHT	Police Administration	ELECTRONIC SALES	\$129.88
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<i>BEST BUY MHT - Total For Police Administration</i>			<i>\$129.88</i>
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BEST BUY MHT - ALL DEPARTMENTS	\$8,915.84
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BESTBUYCOM8066139266

BESTBUYCOM8066139266	Sewer Wastewater Collection 2nd jet scan parts	\$379.97
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<i>BESTBUYCOM8066139266 - Total For Sewer Wastewater Collection</i>		<i>\$379.97</i>
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BESTBUYCOM8066139266 - ALL DEPARTMENTS	\$379.97
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BIG D #30

BIG D #30	Police Career Services	AUTOMATED FUEL DISPENSERS	\$55.78
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<i>BIG D #30 - Total For Police Career Services</i>			<i>\$55.78</i>
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BIG D #30 - ALL DEPARTMENTS	\$55.78
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BIG HORN TIRE

BIG HORN TIRE	Balefill - Disposal & Landfill	Service call / OTR wheel switch	\$466.90
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BIG HORN TIRE	Balefill - Disposal & Landfill	Service call / OTR wheel switch / labor	\$445.00
<i>BIG HORN TIRE - Total For Balefill - Disposal & Landfill</i>			<i>\$911.90</i>
BIG HORN TIRE - ALL DEPARTMENTS			\$911.90

BLACK HILLS ENERGY

BLACK HILLS ENERGY	Aquatics - Operations	Acct #7584 6122 74	\$7,066.58
<i>BLACK HILLS ENERGY - Total For Aquatics - Operations</i>			<i>\$7,066.58</i>
BLACK HILLS ENERGY	Aquatics - Pool	Acct #9723 1947 06	\$357.00
<i>BLACK HILLS ENERGY - Total For Aquatics - Pool</i>			<i>\$357.00</i>
BLACK HILLS ENERGY	Ash Street Building	Acct #4376 8927 11	\$750.62
BLACK HILLS ENERGY	Ash Street Building	Acct #0421 9638 76	\$30.45
<i>BLACK HILLS ENERGY - Total For Ash Street Building</i>			<i>\$781.07</i>
BLACK HILLS ENERGY	Balefill - Disposal & Landfill	Acct #1919 8530 97	\$9,286.16
BLACK HILLS ENERGY	Balefill - Disposal & Landfill	Acct #7538 8605 37	\$29.00
<i>BLACK HILLS ENERGY - Total For Balefill - Disposal & Landfill</i>			<i>\$9,315.16</i>
BLACK HILLS ENERGY	Buildings & Structures Fund	Acct #8545 6521 02	\$475.19
<i>BLACK HILLS ENERGY - Total For Buildings & Structures Fund</i>			<i>\$475.19</i>
BLACK HILLS ENERGY	Cemetery	Acct #9629 0042 60	\$616.07
<i>BLACK HILLS ENERGY - Total For Cemetery</i>			<i>\$616.07</i>
BLACK HILLS ENERGY	City Center Building	Acct #8545 6521 02	\$230.04
<i>BLACK HILLS ENERGY - Total For City Center Building</i>			<i>\$230.04</i>
BLACK HILLS ENERGY	City Hall	Acct #6837 4281 65	\$9,909.88
<i>BLACK HILLS ENERGY - Total For City Hall</i>			<i>\$9,909.88</i>
BLACK HILLS ENERGY	Fire-EMS Administration	Acct #3267 4234 58	\$830.16
BLACK HILLS ENERGY	Fire-EMS Administration	Acct #1783 9430 41	\$664.80
<i>BLACK HILLS ENERGY - Total For Fire-EMS Administration</i>			<i>\$1,494.96</i>
BLACK HILLS ENERGY	Fleet Maintenance Fund	Acct #5293 6421 13	\$5,592.69
<i>BLACK HILLS ENERGY - Total For Fleet Maintenance Fund</i>			<i>\$5,592.69</i>
BLACK HILLS ENERGY	Ft. Caspar Museum	Acct #9861 5264 23	\$882.92
<i>BLACK HILLS ENERGY - Total For Ft. Caspar Museum</i>			<i>\$882.92</i>
BLACK HILLS ENERGY	Golf - Operations	Acct #6566 7661 30	\$609.12
BLACK HILLS ENERGY	Golf - Operations	Acct #1340 9824 25	\$30.45
<i>BLACK HILLS ENERGY - Total For Golf - Operations</i>			<i>\$639.57</i>
BLACK HILLS ENERGY	Ice Arena - Operations	Acct #9570 6006 61	\$1,927.67
<i>BLACK HILLS ENERGY - Total For Ice Arena - Operations</i>			<i>\$1,927.67</i>

BLACK HILLS ENERGY	Marathon Building	Acct #8545 6521 02	\$1,217.94
<i>BLACK HILLS ENERGY - Total For Marathon Building</i>			<i>\$1,217.94</i>
BLACK HILLS ENERGY	Metro Animal Shelter	Acct #9630 2229 58	\$536.66
<i>BLACK HILLS ENERGY - Total For Metro Animal Shelter</i>			<i>\$536.66</i>
BLACK HILLS ENERGY	Miller St. Dormitory	Acct #8545 6521 02	\$250.45
<i>BLACK HILLS ENERGY - Total For Miller St. Dormitory</i>			<i>\$250.45</i>
BLACK HILLS ENERGY	Parks - Athletic Maint.	Acct #5655 3404 55	\$361.88
<i>BLACK HILLS ENERGY - Total For Parks - Athletic Maint.</i>			<i>\$361.88</i>
BLACK HILLS ENERGY	Parks - Parks Maint.	Acct #2076 2356 87	\$223.85
<i>BLACK HILLS ENERGY - Total For Parks - Parks Maint.</i>			<i>\$223.85</i>
BLACK HILLS ENERGY	Rec Center - Operations	Acct #4400 2150 46	\$2,049.71
<i>BLACK HILLS ENERGY - Total For Rec Center - Operations</i>			<i>\$2,049.71</i>
BLACK HILLS ENERGY	Regional Water Operations	Acct #7513 1659 94	\$9,133.17
<i>BLACK HILLS ENERGY - Total For Regional Water Operations</i>			<i>\$9,133.17</i>
BLACK HILLS ENERGY	Water Distribution	Acct #0295 5402 18	\$2,731.54
<i>BLACK HILLS ENERGY - Total For Water Distribution</i>			<i>\$2,731.54</i>
BLACK HILLS ENERGY	WWTP Operations	Acct #5541 2887 44	\$11,103.02
<i>BLACK HILLS ENERGY - Total For WWTP Operations</i>			<i>\$11,103.02</i>
BLACK HILLS ENERGY - ALL DEPARTMENTS			\$66,897.02

BLAKEMAN PROPANE

BLAKEMAN PROPANE	Balefill - Disposal & Landfill	Propane	\$1,291.76
BLAKEMAN PROPANE	Balefill - Disposal & Landfill	Propane	\$407.82
BLAKEMAN PROPANE	Balefill - Disposal & Landfill	Propane	\$349.52
<i>BLAKEMAN PROPANE - Total For Balefill - Disposal & Landfill</i>			<i>\$2,049.10</i>
BLAKEMAN PROPANE	Hogadon - Operations	Propane	\$2,899.00
<i>BLAKEMAN PROPANE - Total For Hogadon - Operations</i>			<i>\$2,899.00</i>
BLAKEMAN PROPANE - ALL DEPARTMENTS			\$4,948.10

BLOEDORN LUMBER CO

BLOEDORN LUMBER CO	Buildings & Structures Fund	Knox box supplies for Fire - Bloedorn	\$14.19
<i>BLOEDORN LUMBER CO - Total For Buildings & Structures Fund</i>			<i>\$14.19</i>
BLOEDORN LUMBER CO	WWTP Operations	TOOL AT SEPTAGE REC AREA	\$58.49
BLOEDORN LUMBER CO	WWTP Operations	Toilet repair	\$23.38

BLOEDORN LUMBER CO	WWTP Operations	Toilet flapper	\$17.87
BLOEDORN LUMBER CO	WWTP Operations	Credit	(\$23.38)
<i>BLOEDORN LUMBER CO - Total For WWTP Operations</i>			\$76.36
BLOEDORN LUMBER CO - ALL DEPARTMENTS			\$90.55

BLUEBEAM INC

BLUEBEAM INC	Code Enforcement	COMPUTER AND DATA PROCESSING SERVICE	\$349.00
<i>BLUEBEAM INC - Total For Code Enforcement</i>			\$349.00
BLUEBEAM INC - ALL DEPARTMENTS			\$349.00

BRICK INCORPORATED

BRICK INCORPORATED	Risk Management	Planter repair	\$9,400.00
<i>BRICK INCORPORATED - Total For Risk Management</i>			\$9,400.00
BRICK INCORPORATED - ALL DEPARTMENTS			\$9,400.00

B-TOKEN BVBA

B-TOKEN BVBA	Public Transit - CARES Act	TRANSIT TOKENS	\$2,539.00
<i>B-TOKEN BVBA - Total For Public Transit - CARES Act</i>			\$2,539.00
B-TOKEN BVBA - ALL DEPARTMENTS			\$2,539.00

BUDGET CAR AND TRUCK

BUDGET CAR AND TRUCK	Police Career Services	BUDGET RENT-A-CAR	\$39.16
<i>BUDGET CAR AND TRUCK - Total For Police Career Services</i>			\$39.16
BUDGET CAR AND TRUCK - ALL DEPARTMENTS			\$39.16

BUDGET RENT A CAR

BUDGET RENT A CAR	Police Career Services	BUDGET RENT-A-CAR	\$242.35
<i>BUDGET RENT A CAR - Total For Police Career Services</i>			\$242.35
BUDGET RENT A CAR - ALL DEPARTMENTS			\$242.35

BUDGET.COM PREPAY

BUDGET.COM PREPAY	Police Career Services	BUDGET RENT-A-CAR	\$309.34
BUDGET.COM PREPAY	Police Career Services	BUDGET RENT-A-CAR	\$221.15
<i>BUDGET.COM PREPAY - Total For Police Career Services</i>			<i>\$530.49</i>
BUDGET.COM PREPAY - ALL DEPARTMENTS			\$530.49

CANDLEWOOD SUITES WA

CANDLEWOOD SUITES WA	Police Career Services	CANDLEWOOD SUITES	\$684.72
<i>CANDLEWOOD SUITES WA - Total For Police Career Services</i>			<i>\$684.72</i>
CANDLEWOOD SUITES WA - ALL DEPARTMENTS			\$684.72

CAROLINA SOFTWARE

CAROLINA SOFTWARE	Balefill - Disposal & Landfill	Kiosk lock & key replacement	\$77.79
<i>CAROLINA SOFTWARE - Total For Balefill - Disposal & Landfill</i>			<i>\$77.79</i>
CAROLINA SOFTWARE - ALL DEPARTMENTS			\$77.79

CASPER ANIMAL MED CT

CASPER ANIMAL MED CT	Police Canine Operations	VETERINARY SERVICES	\$22.05
<i>CASPER ANIMAL MED CT - Total For Police Canine Operations</i>			<i>\$22.05</i>
CASPER ANIMAL MED CT - ALL DEPARTMENTS			\$22.05

CASPER COLLEGE

CASPER COLLEGE	Police Administration	COLLEGES, UNIVERSITIES, PROFESSIONAL SC	\$175.00
<i>CASPER COLLEGE - Total For Police Administration</i>			<i>\$175.00</i>
CASPER COLLEGE - ALL DEPARTMENTS			\$175.00

CASPER ELECTRIC, INC

CASPER ELECTRIC, INC	Capital Projects Fund	Ballfield Lighting Upgrades -	\$9,500.00
<i>CASPER ELECTRIC, INC - Total For Capital Projects Fund</i>			<i>\$9,500.00</i>
CASPER ELECTRIC, INC - ALL DEPARTMENTS			\$9,500.00

CASPER FORD LINCOLN

CASPER FORD LINCOLN	Regional Water Operations	Service to F-450 Pick Up	\$392.47
<i>CASPER FORD LINCOLN - Total For Regional Water Operations</i>			<i>\$392.47</i>
CASPER FORD LINCOLN - ALL DEPARTMENTS			\$392.47

CASPER NATRONA COUNT

CASPER NATRONA COUNT	Social Community Services	Tax Revenues - March 2022	\$47,916.87
<i>CASPER NATRONA COUNT - Total For Social Community Services</i>			<i>\$47,916.87</i>
CASPER NATRONA COUNT - ALL DEPARTMENTS			\$47,916.87

CASPER STAR TRIBUNE

CASPER STAR TRIBUNE	City Clerk	Feb. 15 Council Meeting Minute Publication	\$1,025.80
<i>CASPER STAR TRIBUNE - Total For City Clerk</i>			<i>\$1,025.80</i>
CASPER STAR TRIBUNE - ALL DEPARTMENTS			\$1,025.80

CASPER TIN SHOP

CASPER TIN SHOP	Capital Projects Fund	Senior Center A/C Replacement	\$11,637.50
<i>CASPER TIN SHOP - Total For Capital Projects Fund</i>			<i>\$11,637.50</i>
CASPER TIN SHOP - ALL DEPARTMENTS			\$11,637.50

CASPER TIRE

CASPER TIRE	Fleet Maintenance Fund	Tires	\$1,166.00
<i>CASPER TIRE - Total For Fleet Maintenance Fund</i>			<i>\$1,166.00</i>
CASPER TIRE	Refuse - Residential	Flat repair	\$45.00
CASPER TIRE	Refuse - Residential	Flat repair	\$45.00
CASPER TIRE	Refuse - Residential	Flat repair	\$45.00
<i>CASPER TIRE - Total For Refuse - Residential</i>			<i>\$135.00</i>
CASPER TIRE - ALL DEPARTMENTS			\$1,301.00

CASPER WINAIR SUPPLY

CASPER WINAIR SUPPLY	Buildings & Structures Fund	HVAC Repair Supplies for Water Dist. Booste	\$101.08
<i>CASPER WINAIR SUPPLY - Total For Buildings & Structures Fund</i>			<i>\$101.08</i>

CASPER WINAIR SUPPLY - ALL DEPARTMENTS

\$101.08

CASPER WINNELSON CO

CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing supplies for Golf Course - Winnelso	\$24.94
CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing supplies for Crossroads - Winnelso	\$212.69
CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing repair supplies for City Hall - Winne	\$75.58
CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing supplies for Crossroads - Winnelso	\$31.19
CASPER WINNELSON CO	Buildings & Structures Fund	Pool repair supplies for Aquatics Center - Wi	\$107.50
CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing supplies for City Hall - Winnelson	\$44.32
CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing supplies for City Hall - Winnelson	\$92.35

<i>CASPER WINNELSON CO - Total For Buildings & Structures Fund</i>			<i>\$588.57</i>
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CASPER WINNELSON CO	Capital Projects Fund	Roof Repair supplies for Senior Center - Win	\$58.70
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<i>CASPER WINNELSON CO - Total For Capital Projects Fund</i>			<i>\$58.70</i>
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CASPER WINNELSON CO	WWTP Operations	Toilet repair	\$27.11
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CASPER WINNELSON CO	WWTP Operations	RSP GATE OPERATOR ADAPTER	\$29.52
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<i>CASPER WINNELSON CO - Total For WWTP Operations</i>			<i>\$56.63</i>
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CASPER WINNELSON CO - ALL DEPARTMENTS

\$703.90

CASPER/NATRONA COUNT

CASPER/NATRONA COUNT	Police Career Services	AUTOMOBILE PARKING LOTS AND GARAGES	\$5.00
CASPER/NATRONA COUNT	Police Career Services	AUTOMOBILE PARKING LOTS AND GARAGES	\$30.00

<i>CASPER/NATRONA COUNT - Total For Police Career Services</i>			<i>\$35.00</i>
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CASPER/NATRONA COUNT - ALL DEPARTMENTS

\$35.00

CENTRAL TRUCK & DIES

CENTRAL TRUCK & DIES	Water Distribution	Materials to service shop compressor	\$472.67
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<i>CENTRAL TRUCK & DIES - Total For Water Distribution</i>			<i>\$472.67</i>
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CENTRAL TRUCK & DIES - ALL DEPARTMENTS

\$472.67

CENTURYLINK

CENTURYLINK	Fire-EMS Administration	Acct #P-307-111-5104 106M	\$1,191.99
CENTURYLINK	Fire-EMS Administration	Acct #307-432-1300 572B	\$496.59
CENTURYLINK	Fire-EMS Administration	Acct #71332709	\$249.04

<i>CENTURYLINK - Total For Fire-EMS Administration</i>			\$1,937.62
CENTURYLINK	Fleet Maintenance Fund	Acct #P-307-111-5112 611M	\$150.26
<i>CENTURYLINK - Total For Fleet Maintenance Fund</i>			\$150.26
CENTURYLINK	Metro Animal Shelter	Acct #P-307-234-8116 403M	\$155.64
<i>CENTURYLINK - Total For Metro Animal Shelter</i>			\$155.64
CENTURYLINK	Municipal Court	Acct #307-234-6291 349B	\$26.70
<i>CENTURYLINK - Total For Municipal Court</i>			\$26.70
CENTURYLINK	Police Administration	Acct #P-307-111-5103 060M	\$378.43
<i>CENTURYLINK - Total For Police Administration</i>			\$378.43
CENTURYLINK	Public Safety Communication	Acct #P-307-111-5107 160M	\$11,039.50
<i>CENTURYLINK - Total For Public Safety Communications</i>			\$11,039.50
CENTURYLINK	Sewer Wastewater Collection	Acct #307-234-6303 407B	\$138.82
<i>CENTURYLINK - Total For Sewer Wastewater Collection</i>			\$138.82
CENTURYLINK	WWTP Operations	Acct #P-307-111-5113 619M	\$172.44
<i>CENTURYLINK - Total For WWTP Operations</i>			\$172.44
CENTURYLINK	WWTP Regional Interceptors	Acct #307-472-1129 839B	\$40.46
<i>CENTURYLINK - Total For WWTP Regional Interceptors</i>			\$40.46
CENTURYLINK - ALL DEPARTMENTS			\$14,039.87

CHAPMAN VALDEZ & LAN

CHAPMAN VALDEZ & LAN	City Manager	Court Appointed Attorney - Municipal Court	\$2,000.00
<i>CHAPMAN VALDEZ & LAN - Total For City Manager</i>			\$2,000.00
CHAPMAN VALDEZ & LAN - ALL DEPARTMENTS			\$2,000.00

CHARTER COMMUNICATIO

CHARTER COMMUNICATIO	Golf - Operations	Cable Service for Pro Shop	\$203.77
<i>CHARTER COMMUNICATIO - Total For Golf - Operations</i>			\$203.77
CHARTER COMMUNICATIO	Public Safety Communication	CABLE, SATELLITE & OTHER PAY TV/RADIO S	\$70.30
<i>CHARTER COMMUNICATIO - Total For Public Safety Communications</i>			\$70.30
CHARTER COMMUNICATIO - ALL DEPARTMENTS			\$274.07

CHEVRON 0207109

CHEVRON 0207109	Police Career Services	AUTOMATED FUEL DISPENSERS	\$28.42
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CHEVRON 0207109 - Total For Police Career Services	\$28.42
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CHEVRON 0207109 - ALL DEPARTMENTS	\$28.42
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CHEWY.COM

CHEWY.COM	Metro Animal Shelter	PET SHOPS-PET FOOD AND SUPPLY STORES	\$320.94
CHEWY.COM	Metro Animal Shelter	PET SHOPS-PET FOOD AND SUPPLY STORES	\$75.52

CHEWY.COM - Total For Metro Animal Shelter	\$396.46
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CHEWY.COM - ALL DEPARTMENTS	\$396.46
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CHEYENNE LITTLE AM

CHEYENNE LITTLE AM	City Manager	Food expense during WAM Winter Conferen	\$128.15
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CHEYENNE LITTLE AM - Total For City Manager	\$128.15
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CHEYENNE LITTLE AM - ALL DEPARTMENTS	\$128.15
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CHEYENNE LITTLE AMER

CHEYENNE LITTLE AMER	City Council	Hotel expense during WAM Winter Conferen	\$248.00
CHEYENNE LITTLE AMER	City Council	Hotel expense during WAM Winter Conferen	\$248.00

CHEYENNE LITTLE AMER - Total For City Council	\$496.00
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CHEYENNE LITTLE AMER - ALL DEPARTMENTS	\$496.00
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CHROMASCAPE, INC

CHROMASCAPE, INC	Balefill - Diversion & Special	Colorant / Dye for Compost yard wood chips	\$14,474.96
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CHROMASCAPE, INC - Total For Balefill - Diversion & Special	\$14,474.96
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CHROMASCAPE, INC - ALL DEPARTMENTS	\$14,474.96
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CITY OF CASPER

CITY OF CASPER	Hogadon - Operations	Public garbage	\$20.00
CITY OF CASPER	Hogadon - Operations	Public garbage	\$20.00
CITY OF CASPER	Hogadon - Operations	Public garbage	\$20.00
CITY OF CASPER	Hogadon - Operations	Public garbage - baler	\$20.00

CITY OF CASPER - Total For Hogadon - Operations	\$80.00
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CITY OF CASPER	Refuse - Residential	Garbage baler, recycle newspaper / cardboar	\$5,308.74
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CITY OF CASPER	Refuse - Residential	Garbage baler, recycle cardboard	\$6,477.30
CITY OF CASPER	Refuse - Residential	Garbage baler, recycle cardboard	\$530.82
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, recycle cardboard	\$6,052.88
CITY OF CASPER	Refuse - Residential	Garbage baler, recycle newspaper / cardboar	\$6,352.58
CITY OF CASPER	Refuse - Residential	Garbage baler, recycle cardboard	\$7,320.24
CITY OF CASPER	Refuse - Residential	Garbage baler, recycle cardboard	\$6,391.98
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, newspaper/cardb	\$7,570.26
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, recycled cardboar	\$4,964.78
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, newspaper/cardb	\$6,240.28
CITY OF CASPER	Refuse - Residential	Garbage baler, recycle newspaper / cardboard	\$6,417.90
CITY OF CASPER	Refuse - Residential	Garbage baler, recycle newspaper/cardboard	\$6,023.16
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, recycle newspape	\$6,348.80
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, newspaper/cardb	\$6,397.92
CITY OF CASPER	Refuse - Residential	Garbage baler, recycle cardboard	\$483.84
<i>CITY OF CASPER - Total For Refuse - Residential</i>			<i>\$82,881.48</i>
CITY OF CASPER	Regional Water Operations	Stmt ID #516387 / Customer ID #109843	\$108.00
CITY OF CASPER	Regional Water Operations	Stmt ID #516387 / Customer ID #109843	\$28.63
<i>CITY OF CASPER - Total For Regional Water Operations</i>			<i>\$136.63</i>
CITY OF CASPER	Sewer Administration	Sewer RWWS	\$395,209.29
<i>CITY OF CASPER - Total For Sewer Administration</i>			<i>\$395,209.29</i>
CITY OF CASPER	WWTP Operations	Sump sludge / honey wagon	\$109.35
CITY OF CASPER	WWTP Operations	Sump Sludge / Honey Wagon	\$110.97
CITY OF CASPER	WWTP Operations	Sump sludge / honey wagon	\$170.91
CITY OF CASPER	WWTP Operations	Sump Sludge / Honey Wagon	\$154.71
CITY OF CASPER	WWTP Operations	Sump Sludge/Honey Wagon	\$166.05
CITY OF CASPER	WWTP Operations	Sump sludge / honey wagon	\$130.95
CITY OF CASPER	WWTP Operations	Sump sludge / honey wagon	\$188.19
<i>CITY OF CASPER - Total For WWTP Operations</i>			<i>\$1,031.13</i>
CITY OF CASPER - ALL DEPARTMENTS			\$479,338.53

CIVIL ENGINEERING PR

CIVIL ENGINEERING PR	Capital Projects Fund	I-25 and Casper Marginal Beaut	\$3,000.00
<i>CIVIL ENGINEERING PR - Total For Capital Projects Fund</i>			<i>\$3,000.00</i>
CIVIL ENGINEERING PR - ALL DEPARTMENTS			\$3,000.00

CMI TECO, INC.

CMI TECO, INC.	Balefill - Disposal & Landfill	Equipment repair	\$7,595.07
<i>CMI TECO, INC. - Total For Balefill - Disposal & Landfill</i>			<i>\$7,595.07</i>
CMI TECO, INC.	Refuse - Commercial	Tire chains	\$151.83
CMI TECO, INC.	Refuse - Commercial	Tire chains	\$151.83
CMI TECO, INC.	Refuse - Commercial	Tire chains	\$189.75
CMI TECO, INC.	Refuse - Commercial	Tire chains	\$189.75
CMI TECO, INC.	Refuse - Commercial	Equipment repair	\$3,584.63
CMI TECO, INC.	Refuse - Commercial	Equipment repair	\$1,451.26
CMI TECO, INC.	Refuse - Commercial	Arm lift cylinder	\$2,138.66
CMI TECO, INC.	Refuse - Commercial	Equipment repair	\$1,916.50
CMI TECO, INC.	Refuse - Commercial	Tire chains	\$151.83
CMI TECO, INC.	Refuse - Commercial	Equipment repair	\$6,476.86
<i>CMI TECO, INC. - Total For Refuse - Commercial</i>			<i>\$16,402.90</i>
CMI TECO, INC.	Refuse - Recycling	Equipment repair	\$228.42
CMI TECO, INC.	Refuse - Recycling	Equipment repair	\$2,034.05
<i>CMI TECO, INC. - Total For Refuse - Recycling</i>			<i>\$2,262.47</i>
CMI TECO, INC.	Refuse - Residential	Switch panel	\$401.91
CMI TECO, INC.	Refuse - Residential	Equipment repair	\$3,475.84
CMI TECO, INC.	Refuse - Residential	Tube assembly	\$505.75
CMI TECO, INC.	Refuse - Residential	Hydraulic line	\$378.15
CMI TECO, INC.	Refuse - Residential	Equipment repair	\$394.30
CMI TECO, INC.	Refuse - Residential	Equipment repair	\$3,622.88
CMI TECO, INC.	Refuse - Residential	Equipment repair	\$3,822.84
CMI TECO, INC.	Refuse - Residential	Equipment repair	\$438.50
CMI TECO, INC.	Refuse - Residential	Equipment repair	\$5,960.98
CMI TECO, INC.	Refuse - Residential	Equipment repair	\$958.58
CMI TECO, INC.	Refuse - Residential	Equipment repair	\$5,693.03
CMI TECO, INC.	Refuse - Residential	Equipment repair	\$150.50
CMI TECO, INC.	Refuse - Residential	Flasher light module	\$1,363.91
CMI TECO, INC.	Refuse - Residential	Equipment repair	\$4,412.97
<i>CMI TECO, INC. - Total For Refuse - Residential</i>			<i>\$31,580.14</i>
CMI TECO, INC. - ALL DEPARTMENTS			\$57,840.58

COASTAL CHEMICAL CO

COASTAL CHEMICAL CO	Regional Water Operations	Fuel	\$68.52
COASTAL CHEMICAL CO - Total For Regional Water Operations			\$68.52
COASTAL CHEMICAL CO - ALL DEPARTMENTS			\$68.52

COCA COLA BOTTLING C

COCA COLA BOTTLING C	Refuse - Residential	Water delivery	\$8.25
COCA COLA BOTTLING C - Total For Refuse - Residential			\$8.25
COCA COLA BOTTLING C - ALL DEPARTMENTS			\$8.25

COMMUNICATION TECHNO

COMMUNICATION TECHNO	Fleet Maintenance Fund	Installation of radio	\$281.08
COMMUNICATION TECHNO	Fleet Maintenance Fund	Replacement of mobile power cable	\$71.50
COMMUNICATION TECHNO - Total For Fleet Maintenance Fund			\$352.58
COMMUNICATION TECHNO - ALL DEPARTMENTS			\$352.58

COMTRONIX, INC.

COMTRONIX, INC.	Aquatics - Operations	Comtronix Alarm Fee	\$165.00
COMTRONIX, INC. - Total For Aquatics - Operations			\$165.00
COMTRONIX, INC.	Balefill - Disposal & Landfill	Alarm Monitoring	\$1,068.00
COMTRONIX, INC. - Total For Balefill - Disposal & Landfill			\$1,068.00
COMTRONIX, INC.	Fleet Maintenance Fund	Alarm monitoring	\$168.00
COMTRONIX, INC. - Total For Fleet Maintenance Fund			\$168.00
COMTRONIX, INC.	Ice Arena - Operations	Comtronix Alarm Fee	\$183.00
COMTRONIX, INC. - Total For Ice Arena - Operations			\$183.00
COMTRONIX, INC.	Rec Center - Operations	Comtronix Alarm Fee	\$108.00
COMTRONIX, INC. - Total For Rec Center - Operations			\$108.00
COMTRONIX, INC. - ALL DEPARTMENTS			\$1,692.00

CONOCO - FEDERAL CON

CONOCO - FEDERAL CON	Police Career Services	AUTOMATED FUEL DISPENSERS	\$60.79
CONOCO - FEDERAL CON - Total For Police Career Services			\$60.79

CONOCO - FEDERAL CON - ALL DEPARTMENTS	\$60.79
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CONOCO - INTERSTATE

CONOCO - INTERSTATE	Police Investigations	AUTOMATED FUEL DISPENSERS	\$34.67
CONOCO - INTERSTATE - Total For Police Investigations			\$34.67
CONOCO - INTERSTATE - ALL DEPARTMENTS			\$34.67

CONOCO - STOP-N-GO

CONOCO - STOP-N-GO	Fire-EMS Operations	Fuel	\$39.64
CONOCO - STOP-N-GO - Total For Fire-EMS Operations			\$39.64
CONOCO - STOP-N-GO - ALL DEPARTMENTS			\$39.64

CONOCO - THRIFTWAY

CONOCO - THRIFTWAY	Police Career Services	SERVICE STATIONS	\$40.00
CONOCO - THRIFTWAY - Total For Police Career Services			\$40.00
CONOCO - THRIFTWAY - ALL DEPARTMENTS			\$40.00

CONTAINER COMPONENTS

CONTAINER COMPONENTS	Refuse - Commercial	Trash container lids and lock bars	\$2,455.02
CONTAINER COMPONENTS - Total For Refuse - Commercial			\$2,455.02
CONTAINER COMPONENTS - ALL DEPARTMENTS			\$2,455.02

COPPERLEAF CUSTOM BU

COPPERLEAF CUSTOM BU	Public Transit - Operations	Installation of partition walls	\$5,066.00
COPPERLEAF CUSTOM BU - Total For Public Transit - Operations			\$5,066.00
COPPERLEAF CUSTOM BU - ALL DEPARTMENTS			\$5,066.00

Core & Main

Core & Main	Water Meters	Meters & Ecoder pits	\$5,278.90
Core & Main - Total For Water Meters			\$5,278.90

Core & Main - ALL DEPARTMENTS

\$5,278.90

COURTYARD BY MARRIOT

COURTYARD BY MARRIOT	Police Career Services	COURTYARD INNS	\$171.35
COURTYARD BY MARRIOT	Police Career Services	COURTYARD INNS	\$171.35
<i>COURTYARD BY MARRIOT - Total For Police Career Services</i>			<i>\$342.70</i>
COURTYARD BY MARRIOT - ALL DEPARTMENTS			\$342.70

COWBOY SUPPLY HOUSE

COWBOY SUPPLY HOUSE	Hogadon - Operations	New Vacuum and supply's	\$530.43
<i>COWBOY SUPPLY HOUSE - Total For Hogadon - Operations</i>			<i>\$530.43</i>
COWBOY SUPPLY HOUSE - ALL DEPARTMENTS			\$530.43

CPI ENVIRONMENTALEXP

CPI ENVIRONMENTALEXP	WWTP Operations	Lab supplies	\$156.58
<i>CPI ENVIRONMENTALEXP - Total For WWTP Operations</i>			<i>\$156.58</i>
CPI ENVIRONMENTALEXP - ALL DEPARTMENTS			\$156.58

CPU IIT

CPU IIT	Balefill - Disposal & Landfill	AVERMEDIA CAM 313 WEBCAM AND JABRA	\$79.00
CPU IIT	Balefill - Disposal & Landfill	AVERMEDIA CAM 313 WEBCAM AND JABRA	\$133.00
<i>CPU IIT - Total For Balefill - Disposal & Landfill</i>			<i>\$212.00</i>
CPU IIT	Cemetery	Technology - 2 computers and accessories	\$2,614.00
<i>CPU IIT - Total For Cemetery</i>			<i>\$2,614.00</i>
CPU IIT	Customer Service	DOCKING STATION FOR BCOYLE	\$223.00
<i>CPU IIT - Total For Customer Service</i>			<i>\$223.00</i>
CPU IIT	Information Services	Three High-End Laptops & 2 Docks	\$4,598.00
<i>CPU IIT - Total For Information Services</i>			<i>\$4,598.00</i>
CPU IIT	Streets	Technology Items (computers, software, and	\$4,440.00
<i>CPU IIT - Total For Streets</i>			<i>\$4,440.00</i>
CPU IIT	Water Distribution	High end desktop workstation & webcam	\$1,539.00
<i>CPU IIT - Total For Water Distribution</i>			<i>\$1,539.00</i>

CPU IIT - ALL DEPARTMENTS	\$13,626.00
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CRASH DATA GROUP INC

CRASH DATA GROUP INC	Police Administration	Bosch Crash Data Retrieval tool	\$4,040.00
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<i>CRASH DATA GROUP INC - Total For Police Administration</i>			<i>\$4,040.00</i>
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CRASH DATA GROUP INC - ALL DEPARTMENTS	\$4,040.00
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CRESCENT ELECTRIC SU

CRESCENT ELECTRIC SU	Buildings & Structures Fund	Lighting supplies for Service Center - Crescen	\$1,297.29
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CRESCENT ELECTRIC SU	Buildings & Structures Fund	Lighting supplies for Metro Animal Shelter -	\$208.26
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CRESCENT ELECTRIC SU	Buildings & Structures Fund	Lighting supplies for Service Center - Crescen	\$157.64
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<i>CRESCENT ELECTRIC SU - Total For Buildings & Structures Fund</i>			<i>\$1,663.19</i>
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CRESCENT ELECTRIC SU - ALL DEPARTMENTS	\$1,663.19
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CRIME SCENE INFORMAT

CRIME SCENE INFORMAT	Police Investigations	Basic Program & Web Tips - February 2022	\$122.00
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<i>CRIME SCENE INFORMAT - Total For Police Investigations</i>			<i>\$122.00</i>
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CRIME SCENE INFORMAT - ALL DEPARTMENTS	\$122.00
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CRIMEDEX

CRIMEDEX	Police Investigations	COMPUTER SOFTWARE STORES	\$79.00
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<i>CRIMEDEX - Total For Police Investigations</i>			<i>\$79.00</i>
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CRIMEDEX - ALL DEPARTMENTS	\$79.00
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CRUM ELECTRIC SUPPLY

CRUM ELECTRIC SUPPLY	Capital Projects Fund	Lighting supplies for Casper Soccer - Crum	\$11.93
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<i>CRUM ELECTRIC SUPPLY - Total For Capital Projects Fund</i>			<i>\$11.93</i>
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CRUM ELECTRIC SUPPLY	Water Tanks	ELECTRICAL TAPE	\$31.20
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<i>CRUM ELECTRIC SUPPLY - Total For Water Tanks</i>			<i>\$31.20</i>
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CRUM ELECTRIC SUPPLY	WWTP Operations	TIMERS	\$192.46
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<i>CRUM ELECTRIC SUPPLY - Total For WWTP Operations</i>			<i>\$192.46</i>
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CRUM ELECTRIC SUPPLY - ALL DEPARTMENTS

\$235.59

CRUMBL

CRUMBL	Parks - Parks Maint.	MISC FOOD STORES-SPECIALITY,CONVENIEN	\$59.07
<i>CRUMBL - Total For Parks - Parks Maint.</i>			<i>\$59.07</i>
CRUMBL	Police Administration	MISC FOOD STORES-SPECIALITY,CONVENIEN	\$115.67
CRUMBL	Police Administration	MISC FOOD STORES-SPECIALITY,CONVENIEN	(\$115.67)
CRUMBL	Police Administration	MISC FOOD STORES-SPECIALITY,CONVENIEN	\$200.88
<i>CRUMBL - Total For Police Administration</i>			<i>\$200.88</i>

CRUMBL - ALL DEPARTMENTS

\$259.95

CY ACE HARDWARE

CY ACE HARDWARE	Buildings & Structures Fund	Door repair supplies for Solid Waste - CY Ace	\$26.98
CY ACE HARDWARE	Buildings & Structures Fund	BAS Shop Supplies - CY Ace	\$24.15
<i>CY ACE HARDWARE - Total For Buildings & Structures Fund</i>			<i>\$51.13</i>
CY ACE HARDWARE	Golf - Operations	Ace Tool Organizer	\$35.99
<i>CY ACE HARDWARE - Total For Golf - Operations</i>			<i>\$35.99</i>
CY ACE HARDWARE	Water Distribution	Office wall repair items	\$22.54
<i>CY ACE HARDWARE - Total For Water Distribution</i>			<i>\$22.54</i>

CY ACE HARDWARE - ALL DEPARTMENTS

\$109.66

DANA KEPNER COMPANY

DANA KEPNER COMPANY	Water Distribution	Inventory couplings	\$1,905.06
DANA KEPNER COMPANY	Water Distribution	Ball valves, couplings, corp stops	\$1,276.44
DANA KEPNER COMPANY	Water Distribution	INVENTORY COUPLINGS	\$1,905.06
<i>DANA KEPNER COMPANY - Total For Water Distribution</i>			<i>\$5,086.56</i>

DANA KEPNER COMPANY - ALL DEPARTMENTS

\$5,086.56

DAVIDSON MECHANICAL,

DAVIDSON MECHANICAL,	Balefill - Disposal & Landfill	Boiler intake repair	\$90.00
<i>DAVIDSON MECHANICAL, - Total For Balefill - Disposal & Landfill</i>			<i>\$90.00</i>

DAVIDSON MECHANICAL, - ALL DEPARTMENTS

\$90.00

DAYS INNS/DAYSTOP

DAYS INNS/DAYSTOP	Police Federal Grants	DAYS INNS	\$60.00
<i>DAYS INNS/DAYSTOP - Total For Police Federal Grants</i>			<i>\$60.00</i>
DAYS INNS/DAYSTOP - ALL DEPARTMENTS			\$60.00

DECKER AUTO GLASS, I

DECKER AUTO GLASS, I	Fleet Maintenance Fund	Vehicle mirror repair	\$168.00
DECKER AUTO GLASS, I	Fleet Maintenance Fund	Vehicle windshield repair	\$129.05
DECKER AUTO GLASS, I	Fleet Maintenance Fund	Vehicle glass repair	\$115.00
DECKER AUTO GLASS, I	Fleet Maintenance Fund	Vehicle glass repair	\$270.08
<i>DECKER AUTO GLASS, I - Total For Fleet Maintenance Fund</i>			<i>\$682.13</i>
DECKER AUTO GLASS, I - ALL DEPARTMENTS			\$682.13

DELL MARKETING LP

DELL MARKETING LP	Capital Projects Fund	Server License	\$727.07
<i>DELL MARKETING LP - Total For Capital Projects Fund</i>			<i>\$727.07</i>
DELL MARKETING LP	Information Services	Azure Overage Reconciliation for Oct -Jan 20	\$721.78
<i>DELL MARKETING LP - Total For Information Services</i>			<i>\$721.78</i>
DELL MARKETING LP	Risk Management	Adobe Pro Subscription	\$105.88
<i>DELL MARKETING LP - Total For Risk Management</i>			<i>\$105.88</i>
DELL MARKETING LP - ALL DEPARTMENTS			\$1,554.73

DELTA 0062304110

DELTA 0062304110	Ice Arena - Operations	Travel Flight to USIRA Certification - Ice Maki	\$421.20
<i>DELTA 0062304110 - Total For Ice Arena - Operations</i>			<i>\$421.20</i>
DELTA 0062304110 - ALL DEPARTMENTS			\$421.20

DELTA 0062305854

DELTA 0062305854	Metropolitan Planning Org	DELTA- flight to esri user conference	\$558.20
<i>DELTA 0062305854 - Total For Metropolitan Planning Org</i>			<i>\$558.20</i>
DELTA 0062305854 - ALL DEPARTMENTS			\$558.20

DELTA 0068992313

DELTA	0068992313	Police Career Services	DELTA	\$141.35
DELTA	0068992313	Police Career Services	DELTA	\$141.35
<i>DELTA 0068992313 - Total For Police Career Services</i>				\$282.70
DELTA 0068992313 - ALL DEPARTMENTS				\$282.70

DENNIS SUPPLY CO.

DENNIS SUPPLY CO.	Buildings & Structures Fund	Repair supplies for Rec Center - Dennis Suppl	\$10.13
DENNIS SUPPLY CO. - Total For Buildings & Structures Fund			\$10.13
DENNIS SUPPLY CO. - ALL DEPARTMENTS			\$10.13

DENVER INDUSTRIAL SA

DENVER INDUSTRIAL SA	Streets	2 Pallets Crafcop HP Concrete Patch	\$3,912.80
DENVER INDUSTRIAL SA - Total For Streets			\$3,912.80
DENVER INDUSTRIAL SA - ALL DEPARTMENTS			\$3,912.80

DESERT MTN. CORP.

DESERT MTN. CORP.	Streets	Ice Slicer	\$3,660.52
DESERT MTN. CORP.	Streets	Ice Slicer	\$3,458.21
DESERT MTN. CORP.	Streets	Ice Slicer	\$3,520.44
<i>DESERT MTN. CORP. - Total For Streets</i>			<i>\$10,639.17</i>
DESERT MTN. CORP. - ALL DEPARTMENTS			\$10,639.17

DETECTION INSTRUMENT

DETECTION INSTRUMENT	WWTP Operations	L2 CALIBRATION	\$130.98
DETECTION INSTRUMENT - Total For WWTP Operations			\$130.98
DETECTION INSTRUMENT - ALL DEPARTMENTS			\$130.98

DFW AIRPORT PARKING

DFW AIRPORT PARKING	Police Career Services	AUTOMOBILE PARKING LOTS AND GARAGES	\$6.00
DFW AIRPORT PARKING - Total For Police Career Services			\$6.00

DFW AIRPORT PARKING - ALL DEPARTMENTS	\$6.00
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DIAMOND VOGEL PAINTS

DIAMOND VOGEL PAINTS	Buildings & Structures Fund	Paint for Ft. Caspar - Diamond Vogel	\$46.25
<i>DIAMOND VOGEL PAINTS - Total For Buildings & Structures Fund</i>			<i>\$46.25</i>
DIAMOND VOGEL PAINTS	Water Tanks	Paint & supplies for Mtn.Rd. Booster	\$79.41
<i>DIAMOND VOGEL PAINTS - Total For Water Tanks</i>			<i>\$79.41</i>
DIAMOND VOGEL PAINTS - ALL DEPARTMENTS			\$125.66

DISCOUNT DOORS GARAG

DISCOUNT DOORS GARAG	Buildings & Structures Fund	Re-program operators w/remote	\$225.00
DISCOUNT DOORS GARAG	Buildings & Structures Fund	Remotes	\$176.84
<i>DISCOUNT DOORS GARAG - Total For Buildings & Structures Fund</i>			<i>\$401.84</i>
DISCOUNT DOORS GARAG - ALL DEPARTMENTS			\$401.84

DISCOUNTCCELL INC

DISCOUNTCCELL INC	Police Administration	Cradlepoint maintenance renewal	\$14,776.40
<i>DISCOUNTCCELL INC - Total For Police Administration</i>			<i>\$14,776.40</i>
DISCOUNTCCELL INC - ALL DEPARTMENTS			\$14,776.40

discountsafetygear.c

discountsafetygear.c	Parks - Parks Maint.	MISCELLANEOUS AND RETAIL STORES	\$339.94
<i>discountsafetygear.c - Total For Parks - Parks Maint.</i>			<i>\$339.94</i>
discountsafetygear.c - ALL DEPARTMENTS			\$339.94

DOMINO'S 6041

DOMINO'S 6041	Regional Water Operations	JPB Meeting Lunch	\$73.91
<i>DOMINO'S 6041 - Total For Regional Water Operations</i>			<i>\$73.91</i>
DOMINO'S 6041	Water Distribution	FOOD DURING LATE LEAK REPAIR	\$54.88
<i>DOMINO'S 6041 - Total For Water Distribution</i>			<i>\$54.88</i>
DOMINO'S 6041 - ALL DEPARTMENTS			\$128.79

DONELLS CANDIES

DONELLS CANDIES	Police Career Services	CANDY, NUT CONFECTIONERY STORES	\$105.00
<i>DONELLS CANDIES - Total For Police Career Services</i>			<i>\$105.00</i>
DONELLS CANDIES - ALL DEPARTMENTS			\$105.00

DOOLEY OIL, INC.

DOOLEY OIL, INC.	Fleet Maintenance Fund	Diesel fuel	\$30,448.29
<i>DOOLEY OIL, INC. - Total For Fleet Maintenance Fund</i>			<i>\$30,448.29</i>
DOOLEY OIL, INC. - ALL DEPARTMENTS			\$30,448.29

DPC INDUSTRIES, INC.

DPC INDUSTRIES, INC.	Regional Water Operations	Sodium Hypochlorite	\$9,278.58
<i>DPC INDUSTRIES, INC. - Total For Regional Water Operations</i>			<i>\$9,278.58</i>
DPC INDUSTRIES, INC. - ALL DEPARTMENTS			\$9,278.58

E & F TOWING TRANSPO

E & F TOWING TRANSPO	Fleet Maintenance Fund	Towing service	\$75.00
<i>E & F TOWING TRANSPO - Total For Fleet Maintenance Fund</i>			<i>\$75.00</i>
E & F TOWING TRANSPO - ALL DEPARTMENTS			\$75.00

ECONOMIC DEVELOPMENT

ECONOMIC DEVELOPMENT	Social Community Services	4th Qtr FY2022 Administrative & Incentive F	\$109,336.50
<i>ECONOMIC DEVELOPMENT - Total For Social Community Services</i>			<i>\$109,336.50</i>
ECONOMIC DEVELOPMENT - ALL DEPARTMENTS			\$109,336.50

EMERGENCY MEDICAL PH

EMERGENCY MEDICAL PH	Fire-EMS Administration	Dr. Colgan (Emergency Medical	\$900.00
<i>EMERGENCY MEDICAL PH - Total For Fire-EMS Administration</i>			<i>\$900.00</i>
EMERGENCY MEDICAL PH - ALL DEPARTMENTS			\$900.00

EMPLOYEE REIMBURSEME

EMPLOYEE REIMBURSEME	Balefill - Disposal & Landfill	Work boot reimbursement	\$62.75
EMPLOYEE REIMBURSEME	Balefill - Disposal & Landfill	Work boot/clothing reimbursement	\$246.13
<i>EMPLOYEE REIMBURSEME - Total For Balefill - Disposal & Landfill</i>			<i>\$308.88</i>
EMPLOYEE REIMBURSEME	City Council	Mayors & commissioners breakfast reimburs	\$122.32
<i>EMPLOYEE REIMBURSEME - Total For City Council</i>			<i>\$122.32</i>
EMPLOYEE REIMBURSEME	Fleet Maintenance Fund	Work tool allotment reimbursement	\$800.00
EMPLOYEE REIMBURSEME	Fleet Maintenance Fund	Work tool allotment reimbursement	\$145.75
<i>EMPLOYEE REIMBURSEME - Total For Fleet Maintenance Fund</i>			<i>\$945.75</i>
EMPLOYEE REIMBURSEME	Health Insurance Fund	Strategic benefits Mgmt Exam/Resource Boo	\$21.09
EMPLOYEE REIMBURSEME	Health Insurance Fund	Strategic benefits Mgmt Exam/Resource Boo	\$475.00
<i>EMPLOYEE REIMBURSEME - Total For Health Insurance Fund</i>			<i>\$496.09</i>
EMPLOYEE REIMBURSEME	Human Resources	Tuition & book reimbursement	\$468.45
EMPLOYEE REIMBURSEME	Human Resources	Tuition & book reimbursement	\$989.64
EMPLOYEE REIMBURSEME	Human Resources	(Remaining) Tuition reimbursement	\$378.60
<i>EMPLOYEE REIMBURSEME - Total For Human Resources</i>			<i>\$1,836.69</i>
EMPLOYEE REIMBURSEME	Parks - Urban Forestry	Arborist exam reimbursement	\$75.00
<i>EMPLOYEE REIMBURSEME - Total For Parks - Urban Forestry</i>			<i>\$75.00</i>
EMPLOYEE REIMBURSEME	Refuse - Residential	Work boot reimbursement	\$150.00
<i>EMPLOYEE REIMBURSEME - Total For Refuse - Residential</i>			<i>\$150.00</i>
EMPLOYEE REIMBURSEME	Streets	Work boot reimbursement	\$150.00
EMPLOYEE REIMBURSEME	Streets	Work boot reimbursement	\$150.00
<i>EMPLOYEE REIMBURSEME - Total For Streets</i>			<i>\$300.00</i>
EMPLOYEE REIMBURSEME	Water Distribution	Work boot reimbursement	\$150.00
EMPLOYEE REIMBURSEME	Water Distribution	Distributions Systems Level 2 Exam Reimburs	\$100.00
<i>EMPLOYEE REIMBURSEME - Total For Water Distribution</i>			<i>\$250.00</i>
EMPLOYEE REIMBURSEME - ALL DEPARTMENTS			\$4,484.73

ENERGY LABORATORIES

ENERGY LABORATORIES	Hogadon - Operations	Potable water testing	\$52.00
ENERGY LABORATORIES	Hogadon - Operations	Potable water testing	\$52.00
<i>ENERGY LABORATORIES - Total For Hogadon - Operations</i>			<i>\$104.00</i>
ENERGY LABORATORIES - ALL DEPARTMENTS			\$104.00

ENERGY LABRATORIES I

ENERGY LABRATORIES I	Regional Water Operations	Carbon, Total Organic testing	\$67.00
ENERGY LABRATORIES I	Regional Water Operations	Bacteria, Public Water Supply testing	\$52.00
ENERGY LABRATORIES I	Regional Water Operations	Metals by ICP/ICPMS testing	\$134.00
<i>ENERGY LABRATORIES I - Total For Regional Water Operations</i>			<i>\$253.00</i>
ENERGY LABRATORIES I	Water Tanks	Bacteria, Public Water Supply testing	\$544.00
ENERGY LABRATORIES I	Water Tanks	Bacteria, Public Water Supply testing	\$512.00
ENERGY LABRATORIES I	Water Tanks	Bacteria, Public Water Supply testing	\$544.00
ENERGY LABRATORIES I	Water Tanks	Bacteria, Public Water Supply testing	\$320.00
ENERGY LABRATORIES I	Water Tanks	Bacteria, SDWA testing	\$52.00
ENERGY LABRATORIES I	Water Tanks	Bacteria, SDWA testing	\$52.00
ENERGY LABRATORIES I	Water Tanks	Bacteria, SDWA testing	\$52.00
<i>ENERGY LABRATORIES I - Total For Water Tanks</i>			<i>\$2,076.00</i>
ENERGY LABRATORIES I - ALL DEPARTMENTS			\$2,329.00

ENTENMANN-ROVIN COMP

ENTENMANN-ROVIN COMP	Fire-EMS Operations	Badges and cap pieces	\$431.00
ENTENMANN-ROVIN COMP	Fire-EMS Operations	Badges and cap pieces	\$633.00
<i>ENTENMANN-ROVIN COMP - Total For Fire-EMS Operations</i>			<i>\$1,064.00</i>
ENTENMANN-ROVIN COMP - ALL DEPARTMENTS			\$1,064.00

EXPEDIA 721875075376

EXPEDIA 721875075376	Police Career Services	TRAVEL AGENCIES	\$177.68
<i>EXPEDIA 721875075376 - Total For Police Career Services</i>			<i>\$177.68</i>
EXPEDIA 721875075376 - ALL DEPARTMENTS			\$177.68

EXXONMOBIL

EXXONMOBIL	Fire-EMS Operations	Fuel	\$40.38
EXXONMOBIL	Fire-EMS Operations	Fuel	\$58.66
EXXONMOBIL	Fire-EMS Operations	Fuel	\$71.44
<i>EXXONMOBIL - Total For Fire-EMS Operations</i>			<i>\$170.48</i>
EXXONMOBIL	Police Career Services	SERVICE STATIONS	\$25.00
<i>EXXONMOBIL - Total For Police Career Services</i>			<i>\$25.00</i>

EXXONMOBIL	Police Investigations	SERVICE STATIONS	\$25.96
<i>EXXONMOBIL - Total For Police Investigations</i>			<i>\$25.96</i>
EXXONMOBIL - ALL DEPARTMENTS			\$221.44

FACEBK 5PYC8CKXJ2

FACEBK 5PYC8CKXJ2	Police Career Services	ADVERTISING SERVICES	\$100.00
<i>FACEBK 5PYC8CKXJ2 - Total For Police Career Services</i>			<i>\$100.00</i>
FACEBK 5PYC8CKXJ2 - ALL DEPARTMENTS			\$100.00

FACEBK 9LGQ8C7YJ2

FACEBK 9LGQ8C7YJ2	Police Career Services	ADVERTISING SERVICES	\$100.00
<i>FACEBK 9LGQ8C7YJ2 - Total For Police Career Services</i>			<i>\$100.00</i>
FACEBK 9LGQ8C7YJ2 - ALL DEPARTMENTS			\$100.00

FACEBK 9Q9P9CTXJ2

FACEBK 9Q9P9CTXJ2	Police Career Services	ADVERTISING SERVICES	\$100.00
<i>FACEBK 9Q9P9CTXJ2 - Total For Police Career Services</i>			<i>\$100.00</i>
FACEBK 9Q9P9CTXJ2 - ALL DEPARTMENTS			\$100.00

FACEBK AVXM4CFYJ2

FACEBK AVXM4CFYJ2	Police Career Services	ADVERTISING SERVICES	\$100.00
<i>FACEBK AVXM4CFYJ2 - Total For Police Career Services</i>			<i>\$100.00</i>
FACEBK AVXM4CFYJ2 - ALL DEPARTMENTS			\$100.00

FACEBK HTYK2CKXJ2

FACEBK HTYK2CKXJ2	Police Career Services	ADVERTISING SERVICES	\$100.00
<i>FACEBK HTYK2CKXJ2 - Total For Police Career Services</i>			<i>\$100.00</i>
FACEBK HTYK2CKXJ2 - ALL DEPARTMENTS			\$100.00

FACEBK KU7BDCFYJ2

FACEBK KU7BDCFYJ2	Police Career Services	ADVERTISING SERVICES	\$100.00
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FACEBK KU7BDCFYJ2 - Total For Police Career Services	\$100.00
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FACEBK KU7BDCFYJ2 - ALL DEPARTMENTS	\$100.00
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FACEBK UZ73NCPXJ2

FACEBK UZ73NCPXJ2	Police Career Services	ADVERTISING SERVICES	\$100.00
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FACEBK UZ73NCPXJ2 - Total For Police Career Services	\$100.00
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FACEBK UZ73NCPXJ2 - ALL DEPARTMENTS	\$100.00
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FACEBK X9VRAC7YJ2

FACEBK X9VRAC7YJ2	Police Career Services	ADVERTISING SERVICES	\$100.00
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FACEBK X9VRAC7YJ2 - Total For Police Career Services	\$100.00
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FACEBK X9VRAC7YJ2 - ALL DEPARTMENTS	\$100.00
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FAIRFIELD INN

FAIRFIELD INN	City Council	Hotel expense during WAM Winter Conferen	\$192.00
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FAIRFIELD INN	City Council	Hotel expense during WAM Winter Conferen	\$192.00
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FAIRFIELD INN - Total For City Council	\$384.00
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FAIRFIELD INN	City Manager	Hotel expense during WAM Winter Conferen	\$192.00
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FAIRFIELD INN - Total For City Manager	\$192.00
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FAIRFIELD INN	Police Career Services	FAIRFIELD INN	\$126.56
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FAIRFIELD INN - Total For Police Career Services	\$126.56
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FAIRFIELD INN - ALL DEPARTMENTS	\$702.56
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FEDEX 289157573527

FEDEX 289157573527	Fire-EMS Administration	Shipment of gear for repair	\$19.17
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FEDEX 289157573527 - Total For Fire-EMS Administration	\$19.17
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FEDEX 289157573527 - ALL DEPARTMENTS	\$19.17
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FEDEX 83194911

FEDEX 83194911	Police Records	COURIER SERVICES-AIR OR GROUND,FREIGH	\$24.33
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FEDEX 83194911 - Total For Police Records	\$24.33
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FEDEX 83194911 - ALL DEPARTMENTS	\$24.33
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FEDEX 83468116

FEDEX 83468116	Police Records	COURIER SERVICES-AIR OR GROUND,FREIGH	\$53.74
<i>FEDEX 83468116 - Total For Police Records</i>			<i>\$53.74</i>
FEDEX 83468116 - ALL DEPARTMENTS			\$53.74

FEDEX 83468120

FEDEX 83468120	Police Records	COURIER SERVICES-AIR OR GROUND,FREIGH	\$53.21
<i>FEDEX 83468120 - Total For Police Records</i>			<i>\$53.21</i>
FEDEX 83468120 - ALL DEPARTMENTS			\$53.21

FEDEX OFFIC942000094

FEDEX OFFIC942000094	Ft. Caspar Museum	Exhibit panels	\$1,355.22
<i>FEDEX OFFIC942000094 - Total For Ft. Caspar Museum</i>			<i>\$1,355.22</i>
FEDEX OFFIC942000094 - ALL DEPARTMENTS			\$1,355.22

FELD FIRE

FELD FIRE	Fire-EMS Operations	Thread Savers for SCBA Cylinders	\$915.39
<i>FELD FIRE - Total For Fire-EMS Operations</i>			<i>\$915.39</i>
FELD FIRE - ALL DEPARTMENTS			\$915.39

FERGUSON ENTERPRISES

FERGUSON ENTERPRISES	Regional Water Operations	Destructor Re-Plumb Project - PVC Pieces	\$26.63
FERGUSON ENTERPRISES	Regional Water Operations	Raw Water Flushing Line Repair	\$138.12
FERGUSON ENTERPRISES	Regional Water Operations	Destructor Re-Plumb Project - Tethered Floa	\$56.84
FERGUSON ENTERPRISES	Regional Water Operations	Parts for the RE-Plumb of Destructor Sump P	\$691.39
<i>FERGUSON ENTERPRISES - Total For Regional Water Operations</i>			<i>\$912.98</i>
FERGUSON ENTERPRISES	Water Distribution	CHAIN HOOK WRENCH	\$36.51
FERGUSON ENTERPRISES	Water Distribution	Shearguard kits	\$212.14
<i>FERGUSON ENTERPRISES - Total For Water Distribution</i>			<i>\$248.65</i>
FERGUSON ENTERPRISES	Water Tanks	Pipe, ells, unions, adapters	\$101.64

FERGUSON ENTERPRISES - Total For Water Tanks	\$101.64
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FERGUSON ENTERPRISES - ALL DEPARTMENTS	\$1,263.27
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FIKE CORPORATION

FIKE CORPORATION	WWTP Operations	TWAS PUMPS RUPTURE DISCS	\$1,559.21
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FIKE CORPORATION - Total For WWTP Operations	\$1,559.21
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FIKE CORPORATION - ALL DEPARTMENTS	\$1,559.21
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FIRST INTERSTATE BAN

FIRST INTERSTATE BAN	Cemetery	Deposit tickets	\$20.14
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FIRST INTERSTATE BAN - Total For Cemetery	\$20.14
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FIRST INTERSTATE BAN	Customer Service	Deposit tickets	\$110.73
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FIRST INTERSTATE BAN - Total For Customer Service	\$110.73
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FIRST INTERSTATE BAN	Ft. Caspar Museum	Deposit tickets	\$20.14
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FIRST INTERSTATE BAN - Total For Ft. Caspar Museum	\$20.14
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FIRST INTERSTATE BAN	Hogadon - Admin	Deposit tickets	\$10.07
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FIRST INTERSTATE BAN - Total For Hogadon - Admin	\$10.07
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FIRST INTERSTATE BAN	Ice Arena - Operations	Deposit tickets	\$20.14
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FIRST INTERSTATE BAN - Total For Ice Arena - Operations	\$20.14
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FIRST INTERSTATE BAN	Metro Animal Shelter	Deposit tickets	\$20.14
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FIRST INTERSTATE BAN - Total For Metro Animal Shelter	\$20.14
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FIRST INTERSTATE BAN	Municipal Court	Tamper resistant deposit bags	\$35.47
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FIRST INTERSTATE BAN - Total For Municipal Court	\$35.47
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FIRST INTERSTATE BAN	Planning	Deposit tickets	\$20.14
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FIRST INTERSTATE BAN - Total For Planning	\$20.14
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FIRST INTERSTATE BAN	Police Administration	Deposit tickets	\$40.28
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FIRST INTERSTATE BAN - Total For Police Administration	\$40.28
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FIRST INTERSTATE BAN	Public Transit - Operations	Deposit tickets	\$40.28
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FIRST INTERSTATE BAN - Total For Public Transit - Operations	\$40.28
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FIRST INTERSTATE BAN	Rec Center - Admin	Deposit tickets	\$20.14
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FIRST INTERSTATE BAN - Total For Rec Center - Admin	\$20.14
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FIRST INTERSTATE BAN	Refuse - Residential	Tamper resistant deposit bags	\$35.47
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FIRST INTERSTATE BAN - Total For Refuse - Residential	\$35.47
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FIRST INTERSTATE BAN - ALL DEPARTMENTS	\$393.14
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FLAGS IMPORTER CORP

FLAGS IMPORTER CORP	WWTP Operations	Flags	\$113.67
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<i>FLAGS IMPORTER CORP - Total For WWTP Operations</i>			<i>\$113.67</i>
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FLAGS IMPORTER CORP - ALL DEPARTMENTS	\$113.67
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FORMS FULFILLMENT CE

FORMS FULFILLMENT CE	Finance	A/P Checks	\$179.30
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<i>FORMS FULFILLMENT CE - Total For Finance</i>			<i>\$179.30</i>
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FORMS FULFILLMENT CE - ALL DEPARTMENTS	\$179.30
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FORTERRA

FORTERRA	Streets	Catch basin grate and frame	\$867.70
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<i>FORTERRA - Total For Streets</i>			<i>\$867.70</i>
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FORTERRA - ALL DEPARTMENTS	\$867.70
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FREMONT MOTOR CASPER

FREMONT MOTOR CASPER	Fleet Maintenance Fund	Vehicle repair	\$778.17
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<i>FREMONT MOTOR CASPER - Total For Fleet Maintenance Fund</i>			<i>\$778.17</i>
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FREMONT MOTOR CASPER - ALL DEPARTMENTS	\$778.17
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FRONTIER OCEEFG

FRONTIER OCEEFG	Police Career Services	FRONTIER AIRLINES - FRONTIER	\$184.98
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<i>FRONTIER OCEEFG - Total For Police Career Services</i>			<i>\$184.98</i>
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FRONTIER OCEEFG - ALL DEPARTMENTS	\$184.98
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GALLS

GALLS	Police Career Services	MEN'S,WOMENS'AND CHILDREN'S UNIFORM	\$143.96
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<i>GALLS - Total For Police Career Services</i>			<i>\$143.96</i>
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GALLS - ALL DEPARTMENTS

\$143.96

GALLS, INC.

GALLS, INC.	Police Career Services	Uniform supplies	\$382.17
GALLS, INC.	Police Career Services	Uniform supplies	\$152.96
GALLS, INC.	Police Career Services	Uniform supplies	\$161.96
GALLS, INC.	Police Career Services	Uniform supplies	\$78.84
GALLS, INC.	Police Career Services	Uniform supplies	\$90.00
GALLS, INC.	Police Career Services	Uniform supplies	\$53.96
GALLS, INC.	Police Career Services	Uniform supplies	\$126.00
GALLS, INC.	Police Career Services	Uniform supplies	\$99.20
GALLS, INC.	Police Career Services	Uniform supplies	\$57.23
GALLS, INC.	Police Career Services	Uniform supplies	\$111.00
GALLS, INC.	Police Career Services	Uniform supplies	\$139.46
GALLS, INC.	Police Career Services	Uniform supplies	\$49.60
GALLS, INC.	Police Career Services	Uniform supplies	\$171.69
GALLS, INC.	Police Career Services	Uniform supplies	\$171.69
GALLS, INC.	Police Career Services	Uniform supplies	\$114.46
GALLS, INC.	Police Career Services	Uniform supplies	\$148.80
GALLS, INC.	Police Career Services	Uniform supplies	\$81.62
GALLS, INC.	Police Career Services	Uniform supplies	\$171.69

<i>GALLS, INC. - Total For Police Career Services</i>			\$2,362.33
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GALLS, INC. - ALL DEPARTMENTS

\$2,362.33

GAMETIME

GAMETIME	Capital Projects Fund	Tots Seats Option 2	\$1,695.62
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<i>GAMETIME - Total For Capital Projects Fund</i>			\$1,695.62
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GAMETIME - ALL DEPARTMENTS

\$1,695.62

G-C BUILDING SUPPLY

G-C BUILDING SUPPLY	Balefill - Disposal & Landfill	Thermostat repair / installation	\$316.83
G-C BUILDING SUPPLY	Balefill - Disposal & Landfill	Photo eyes wall station installation	\$518.29

<i>G-C BUILDING SUPPLY - Total For Balefill - Disposal & Landfill</i>			\$835.12
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G-C BUILDING SUPPLY	Balefill - Diversion & Special	Door repair	\$794.49
<i>G-C BUILDING SUPPLY - Total For Balefill - Diversion & Special</i>			<i>\$794.49</i>
G-C BUILDING SUPPLY	Refuse - Recycling	Door repair	\$1,595.34
<i>G-C BUILDING SUPPLY - Total For Refuse - Recycling</i>			<i>\$1,595.34</i>
G-C BUILDING SUPPLY - ALL DEPARTMENTS			\$3,224.95

GEOSYNTEC CONSULTANT

GEOSYNTEC CONSULTANT	Balefill - Disposal & Landfill	Gems S028998-CRL Monitoring &	\$10,959.33
<i>GEOSYNTEC CONSULTANT - Total For Balefill - Disposal & Landfill</i>			<i>\$10,959.33</i>
GEOSYNTEC CONSULTANT - ALL DEPARTMENTS			\$10,959.33

GLOBAL EQUIPMENT COM

GLOBAL EQUIPMENT COM	Balefill - Baler Processing	Utility carts	\$706.84
<i>GLOBAL EQUIPMENT COM - Total For Balefill - Baler Processing</i>			<i>\$706.84</i>
GLOBAL EQUIPMENT COM - ALL DEPARTMENTS			\$706.84

GLOBAL SPECTRUM L.P.

GLOBAL SPECTRUM L.P.	City Council	Legislation Dinner	\$1,080.00
<i>GLOBAL SPECTRUM L.P. - Total For City Council</i>			<i>\$1,080.00</i>
GLOBAL SPECTRUM L.P.	Ford Wyoming Center	Net Operating Loss Funds - March 2022	\$76,242.50
<i>GLOBAL SPECTRUM L.P. - Total For Ford Wyoming Center</i>			<i>\$76,242.50</i>
GLOBAL SPECTRUM L.P. - ALL DEPARTMENTS			\$77,322.50

GRACE INDUSTRIES INC

GRACE INDUSTRIES INC	Fire-EMS Prevent & Inspect	Arson Detection Monitor	\$156.00
<i>GRACE INDUSTRIES INC - Total For Fire-EMS Prevent & Inspect</i>			<i>\$156.00</i>
GRACE INDUSTRIES INC - ALL DEPARTMENTS			\$156.00

GRAINGER, INC.

GRAINGER, INC.	Buildings & Structures Fund	BAS Shop Supplies - Grainger	\$23.32
GRAINGER, INC.	Buildings & Structures Fund	HVAC Supplies for Rec Center - Grainger	\$65.50
<i>GRAINGER, INC. - Total For Buildings & Structures Fund</i>			<i>\$88.82</i>

GRAINGER, INC.	Fire-EMS Operations	pH paper for RRT2 team to replace expired o	\$106.80
GRAINGER, INC.	Fire-EMS Operations	Spilfyter Strips for RRET2 Team to replace ex	\$251.52
<i>GRAINGER, INC. - Total For Fire-EMS Operations</i>			<i>\$358.32</i>
GRAINGER, INC.	Refuse - Recycling	Utility knife / blade / push broom	\$324.79
GRAINGER, INC.	Refuse - Recycling	Storage cabinet	\$968.75
<i>GRAINGER, INC. - Total For Refuse - Recycling</i>			<i>\$1,293.54</i>
GRAINGER, INC.	Water Distribution	MOTOR FOR PRESSURE WASHER	\$520.77
GRAINGER, INC.	Water Distribution	Test probes	\$36.99
<i>GRAINGER, INC. - Total For Water Distribution</i>			<i>\$557.76</i>
GRAINGER, INC.	WWTP Operations	Smoke detector	\$36.60
GRAINGER, INC.	WWTP Operations	Emergency lights	\$111.27
GRAINGER, INC.	WWTP Operations	Door operator	\$141.90
<i>GRAINGER, INC. - Total For WWTP Operations</i>			<i>\$289.77</i>
GRAINGER, INC. - ALL DEPARTMENTS			\$2,588.21

GRILLPARTS COM

GRILLPARTS COM	Fire-EMS Operations	Parts for St. 5 Grill	\$15.10
<i>GRILLPARTS COM - Total For Fire-EMS Operations</i>			<i>\$15.10</i>
GRILLPARTS COM - ALL DEPARTMENTS			\$15.10

GRIZZLY EXCAVATING &

GRIZZLY EXCAVATING &	Capital Projects Fund	Yesness Trail Repair	\$9,250.00
<i>GRIZZLY EXCAVATING & - Total For Capital Projects Fund</i>			<i>\$9,250.00</i>
GRIZZLY EXCAVATING & - ALL DEPARTMENTS			\$9,250.00

GUS GLOBALSTAR USA

GUS GLOBALSTAR USA	Public Safety Communication	TELECOMMUNICATION SERV.INCLUD. LOCAL	\$189.86
<i>GUS GLOBALSTAR USA - Total For Public Safety Communications</i>			<i>\$189.86</i>
GUS GLOBALSTAR USA - ALL DEPARTMENTS			\$189.86

HARBOR FREIGHT TOOLS

HARBOR FREIGHT TOOLS	Balefill - Baler Processing	WHEELS FOR PORTA POWER CART BALER	\$47.96
<i>HARBOR FREIGHT TOOLS - Total For Balefill - Baler Processing</i>			<i>\$47.96</i>

HARBOR FREIGHT TOOLS	Water Distribution	CORD REEL FOR VAC	\$41.99
HARBOR FREIGHT TOOLS	Water Distribution	DIAMOND TURBOCUP WHEEL	\$44.99
<i>HARBOR FREIGHT TOOLS - Total For Water Distribution</i>			<i>\$86.98</i>
HARBOR FREIGHT TOOLS - ALL DEPARTMENTS			\$134.94

HARRAH'S RESRVATIONS

HARRAH'S RESRVATIONS	Police Career Services	HARRAH'S HOTELS AND CASINOS	\$93.79
<i>HARRAH'S RESRVATIONS - Total For Police Career Services</i>			<i>\$93.79</i>
HARRAH'S RESRVATIONS - ALL DEPARTMENTS			\$93.79

HARRINGTON IND'L PLA

HARRINGTON IND'L PLA	WWTP Operations	PVC covers	\$414.59
<i>HARRINGTON IND'L PLA - Total For WWTP Operations</i>			<i>\$414.59</i>
HARRINGTON IND'L PLA - ALL DEPARTMENTS			\$414.59

HDR ENGINEERING, INC

HDR ENGINEERING, INC	Water Administration	Water Rights Analysis & Studie	\$10,370.00
<i>HDR ENGINEERING, INC - Total For Water Administration</i>			<i>\$10,370.00</i>
HDR ENGINEERING, INC - ALL DEPARTMENTS			\$10,370.00

HILTON HOTELS

HILTON HOTELS	Police Administration	HILTON	\$96.00
HILTON HOTELS	Police Administration	HILTON	\$438.00
HILTON HOTELS	Police Administration	HILTON	\$340.43
HILTON HOTELS	Police Administration	HILTON	\$326.98
<i>HILTON HOTELS - Total For Police Administration</i>			<i>\$1,201.41</i>
HILTON HOTELS - ALL DEPARTMENTS			\$1,201.41

HITEK COMMUNICATIONS

HITEK COMMUNICATIONS	Balefill - Disposal & Landfill	Troubleshooting camera	\$184.00
<i>HITEK COMMUNICATIONS - Total For Balefill - Disposal & Landfill</i>			<i>\$184.00</i>

HITEK COMMUNICATIONS - ALL DEPARTMENTS

\$184.00

HOBBY-LOBBY #0233

HOBBY-LOBBY #0233	Balefill - Diversion & Special	SUPPLIES FOR DISABILITY MONTH AWARENE	\$7.08
<i>HOBBY-LOBBY #0233 - Total For Balefill - Diversion & Special</i>			<i>\$7.08</i>
HOBBY-LOBBY #0233	Police Career Services	HOBBY,TOY, AND GAME SHOPS	\$11.47
<i>HOBBY-LOBBY #0233 - Total For Police Career Services</i>			<i>\$11.47</i>
HOBBY-LOBBY #0233 - ALL DEPARTMENTS			\$18.55

HOLIDAY STATIONS

HOLIDAY STATIONS	Police Career Services	SERVICE STATIONS	\$30.00
<i>HOLIDAY STATIONS - Total For Police Career Services</i>			<i>\$30.00</i>
HOLIDAY STATIONS - ALL DEPARTMENTS			\$30.00

HOLLAND & HART LLP

HOLLAND & HART LLP	Water Tanks	Renegotiation of Water Storage	\$442.00
<i>HOLLAND & HART LLP - Total For Water Tanks</i>			<i>\$442.00</i>
HOLLAND & HART LLP - ALL DEPARTMENTS			\$442.00

HOMAX OIL SALES INC

HOMAX OIL SALES INC	Water Distribution	TRITON 220 #2 FOR VACTOR BLOWER	\$62.64
<i>HOMAX OIL SALES INC - Total For Water Distribution</i>			<i>\$62.64</i>
HOMAX OIL SALES INC	WWTP Operations	LUBRICATIONS	\$111.00
<i>HOMAX OIL SALES INC - Total For WWTP Operations</i>			<i>\$111.00</i>
HOMAX OIL SALES INC - ALL DEPARTMENTS			\$173.64

HOMAX OIL SALES, INC

HOMAX OIL SALES, INC	Balefill - Disposal & Landfill	FIVE DIESEL FUEL SHIPMENTS OF 8,000 GALL	\$29,629.32
<i>HOMAX OIL SALES, INC - Total For Balefill - Disposal & Landfill</i>			<i>\$29,629.32</i>
HOMAX OIL SALES, INC	Fleet Maintenance Fund	Diesel fuel	\$32,720.38
HOMAX OIL SALES, INC	Fleet Maintenance Fund	Fuel	\$29,708.89
HOMAX OIL SALES, INC	Fleet Maintenance Fund	Diesel fuel, winter additives	\$38,192.62

HOMAX OIL SALES, INC	Fleet Maintenance Fund	Fuel	\$24,568.15
HOMAX OIL SALES, INC	Fleet Maintenance Fund	Fuel	\$26,703.80
HOMAX OIL SALES, INC	Fleet Maintenance Fund	Blue DEF	\$1,645.00
<i>HOMAX OIL SALES, INC - Total For Fleet Maintenance Fund</i>			<i>\$153,538.84</i>
HOMAX OIL SALES, INC	Golf - Operations	707 gallons Gas, 631 gallons Diesel	\$5,041.00
<i>HOMAX OIL SALES, INC - Total For Golf - Operations</i>			<i>\$5,041.00</i>
HOMAX OIL SALES, INC - ALL DEPARTMENTS			\$188,209.16

HOMEDEPOT.COM

HOMEDEPOT.COM	Police Investigations	HOME SUPPLY WAREHOUSE STORES	\$41.90
HOMEDEPOT.COM	Police Investigations	HOME SUPPLY WAREHOUSE STORES	\$6.32
HOMEDEPOT.COM	Police Investigations	HOME SUPPLY WAREHOUSE STORES	\$217.35
HOMEDEPOT.COM	Police Investigations	HOME SUPPLY WAREHOUSE STORES	\$362.25
HOMEDEPOT.COM	Police Investigations	HOME SUPPLY WAREHOUSE STORES	\$32.00
<i>HOMEDEPOT.COM - Total For Police Investigations</i>			<i>\$659.82</i>
HOMEDEPOT.COM - ALL DEPARTMENTS			\$659.82

HOSE & RUBBER SUPPLY

HOSE & RUBBER SUPPLY	Regional Water Operations	Ferric Tank Leak	\$1,556.53
<i>HOSE & RUBBER SUPPLY - Total For Regional Water Operations</i>			<i>\$1,556.53</i>
HOSE & RUBBER SUPPLY	Water Distribution	HOSE, FERRULE, WRAP	\$11.86
<i>HOSE & RUBBER SUPPLY - Total For Water Distribution</i>			<i>\$11.86</i>
HOSE & RUBBER SUPPLY	WWTP Operations	Drive belts	\$44.68
<i>HOSE & RUBBER SUPPLY - Total For WWTP Operations</i>			<i>\$44.68</i>
HOSE & RUBBER SUPPLY - ALL DEPARTMENTS			\$1,613.07

HOTELSCOM91791390447

HOTELSCOM91791390447	Police Career Services	TRAVEL AGENCIES	\$779.70
<i>HOTELSCOM91791390447 - Total For Police Career Services</i>			<i>\$779.70</i>
HOTELSCOM91791390447 - ALL DEPARTMENTS			\$779.70

HOTELSCOM91833351507

HOTELSCOM91833351507	Police Career Services	TRAVEL AGENCIES	\$154.23
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<i>HOTELSCOM91833351507 - Total For Police Career Services</i>			\$154.23
HOTELSCOM91833351507 - ALL DEPARTMENTS			\$154.23
HOTELSCOM91833352728			
HOTELSCOM91833352728	Police Career Services	TRAVEL AGENCIES	\$117.70
<i>HOTELSCOM91833352728 - Total For Police Career Services</i>			\$117.70
HOTELSCOM91833352728 - ALL DEPARTMENTS			\$117.70
HOTELSCOM91844356730			
HOTELSCOM91844356730	Police Career Services	TRAVEL AGENCIES	\$342.06
<i>HOTELSCOM91844356730 - Total For Police Career Services</i>			\$342.06
HOTELSCOM91844356730 - ALL DEPARTMENTS			\$342.06
HOTSY EQUIPMENT			
HOTSY EQUIPMENT	Metro Animal Shelter	Downstream soap injector & coupler set	\$242.00
<i>HOTSY EQUIPMENT - Total For Metro Animal Shelter</i>			\$242.00
HOTSY EQUIPMENT - ALL DEPARTMENTS			\$242.00
HOWARD SUPPLY COMPAN			
HOWARD SUPPLY COMPAN	Balefill - Baler Processing	Chain Sling Assembly	\$1,999.90
HOWARD SUPPLY COMPAN	Balefill - Baler Processing	Measuring tape	\$47.17
<i>HOWARD SUPPLY COMPAN - Total For Balefill - Baler Processing</i>			\$2,047.07
HOWARD SUPPLY COMPAN - ALL DEPARTMENTS			\$2,047.07
HYDRAFLO INC			
HYDRAFLO INC	Water Distribution	Hydrant valve plates	\$311.04
<i>HYDRAFLO INC - Total For Water Distribution</i>			\$311.04
HYDRAFLO INC - ALL DEPARTMENTS			\$311.04
HYDRO OPTIMIZATION &			
HYDRO OPTIMIZATION &	Regional Water Operations	Field Tech's Labor / Travel Time / Mileage	\$1,618.50

<i>HYDRO OPTIMIZATION & - Total For Regional Water Operations</i>			\$1,618.50
HYDRO OPTIMIZATION & - ALL DEPARTMENTS			\$1,618.50

IACP

IACP	Police Administration	MEMBERSHIP ORGANIZATIONS NOT ELSEWH	\$75.00
<i>IACP - Total For Police Administration</i>			<i>\$75.00</i>
IACP - ALL DEPARTMENTS			\$75.00

INDUSTRIAL SCREEN &

INDUSTRIAL SCREEN &	Refuse - Residential	Gripper pads	\$1,925.00
<i>INDUSTRIAL SCREEN & - Total For Refuse - Residential</i>			<i>\$1,925.00</i>
INDUSTRIAL SCREEN & - ALL DEPARTMENTS			\$1,925.00

INST. OF POLICE TECH

INST. OF POLICE TECH	Police Career Services	MISCELLANEOUS AND RETAIL STORES	\$895.00
<i>INST. OF POLICE TECH - Total For Police Career Services</i>			<i>\$895.00</i>
INST. OF POLICE TECH - ALL DEPARTMENTS			\$895.00

INTERMOUNTAIN MOTOR

INTERMOUNTAIN MOTOR	Buildings & Structures Fund	Plumbing supplies for Mike Sedar - Intermou	\$108.68
<i>INTERMOUNTAIN MOTOR - Total For Buildings & Structures Fund</i>			<i>\$108.68</i>
INTERMOUNTAIN MOTOR - ALL DEPARTMENTS			\$108.68

INTERSTATE ALL BATTE

INTERSTATE ALL BATTE	WWTP Operations	Generator battery	\$517.70
<i>INTERSTATE ALL BATTE - Total For WWTP Operations</i>			<i>\$517.70</i>
INTERSTATE ALL BATTE - ALL DEPARTMENTS			\$517.70

INTUIT, INC.

INTUIT, INC.	Balefill - Baler Processing	MAINTENANCE BUILDING DOOR	\$180.00
<i>INTUIT, INC. - Total For Balefill - Baler Processing</i>			<i>\$180.00</i>

INTUIT, INC.	Fire-EMS Administration	World Wash - Clean kitchen exhaust at St. 1	\$575.00
<i>INTUIT, INC. - Total For Fire-EMS Administration</i>			<i>\$575.00</i>
INTUIT, INC.	Police Administration	MISCELLANEOUS PERSONAL SERVICES	\$513.50
<i>INTUIT, INC. - Total For Police Administration</i>			<i>\$513.50</i>
INTUIT, INC.	Police Career Services	PROFESSIONAL SERVICES NOT ELSEWHERE C	\$284.25
<i>INTUIT, INC. - Total For Police Career Services</i>			<i>\$284.25</i>
INTUIT, INC.	WWTP Operations	DUO-CHEK VALVE SPRING	\$1,368.75
<i>INTUIT, INC. - Total For WWTP Operations</i>			<i>\$1,368.75</i>
INTUIT, INC. - ALL DEPARTMENTS			\$2,921.50

ISA

ISA	Parks - Urban Forestry	Certification Study books	\$193.88
ISA	Parks - Urban Forestry	Renewal	\$18.99
<i>ISA - Total For Parks - Urban Forestry</i>			<i>\$212.87</i>
ISA - ALL DEPARTMENTS			\$212.87

ITC ELECTRICAL TECHN

ITC ELECTRICAL TECHN	Regional Water Operations	Gate/heat trace circuit/thermostat electrical	\$1,172.19
ITC ELECTRICAL TECHN	Regional Water Operations	Troubleshoot gate & replace light fixtures	\$1,067.48
ITC ELECTRICAL TECHN	Regional Water Operations	Electrical work on actuators / gate controller	\$1,880.12
ITC ELECTRICAL TECHN	Regional Water Operations	Heat trace / mixer unit circuit electrical work	\$1,083.84
<i>ITC ELECTRICAL TECHN - Total For Regional Water Operations</i>			<i>\$5,203.63</i>
ITC ELECTRICAL TECHN	Water Tanks	Troubleshoot booster station	\$581.60
ITC ELECTRICAL TECHN	Water Tanks	Electrical work	\$410.18
ITC ELECTRICAL TECHN	Water Tanks	Electrical work	\$1,974.30
<i>ITC ELECTRICAL TECHN - Total For Water Tanks</i>			<i>\$2,966.08</i>
ITC ELECTRICAL TECHN - ALL DEPARTMENTS			\$8,169.71

KENETREK BOOTS

KENETREK BOOTS	Police Career Services	MEN'S AND WOMEN'S CLOTHING STORES	\$335.00
<i>KENETREK BOOTS - Total For Police Career Services</i>			<i>\$335.00</i>
KENETREK BOOTS - ALL DEPARTMENTS			\$335.00

KINSCO LLC

KINSCO LLC	Fire-EMS Operations	Fire Department Uniforms	\$365.00
KINSCO LLC	Fire-EMS Operations	Fire Department Uniforms	\$793.30
<i>KINSCO LLC - Total For Fire-EMS Operations</i>			<i>\$1,158.30</i>
KINSCO LLC - ALL DEPARTMENTS			\$1,158.30

KNIFE RIVER/JTL

KNIFE RIVER/JTL	Streets	COC Mix/Short Load Fee/Fuel Surcharge/Win	\$257.15
<i>KNIFE RIVER/JTL - Total For Streets</i>			<i>\$257.15</i>
KNIFE RIVER/JTL - ALL DEPARTMENTS			\$257.15

KOA HILLS CONSULTING

KOA HILLS CONSULTING	Finance	Budgeting & Project Consulting/AR Billing Su	\$656.25
KOA HILLS CONSULTING	Finance	Project Management Support/Budgeting Con	\$437.50
<i>KOA HILLS CONSULTING - Total For Finance</i>			<i>\$1,093.75</i>
KOA HILLS CONSULTING - ALL DEPARTMENTS			\$1,093.75

KUBWATER RESOURCES,

KUBWATER RESOURCES,	WWTP Operations	Zetag polymer for dewatering	\$7,158.54
<i>KUBWATER RESOURCES, - Total For WWTP Operations</i>			<i>\$7,158.54</i>
KUBWATER RESOURCES, - ALL DEPARTMENTS			\$7,158.54

L.N. CURTIS & SONS I

L.N. CURTIS & SONS I	Capital Projects Fund	Uniform supplies	\$9,769.00
<i>L.N. CURTIS & SONS I - Total For Capital Projects Fund</i>			<i>\$9,769.00</i>
L.N. CURTIS & SONS I	Fire-EMS Operations	Structural Boots	\$490.08
L.N. CURTIS & SONS I	Fire-EMS Operations	Firefighting Gloves	\$948.15
<i>L.N. CURTIS & SONS I - Total For Fire-EMS Operations</i>			<i>\$1,438.23</i>
L.N. CURTIS & SONS I - ALL DEPARTMENTS			\$11,207.23

LAMAR OUTDOOR ADVERT

LAMAR OUTDOOR ADVERT	Police Federal Grants	Digital posters / bulletins	\$1,300.00
<i>LAMAR OUTDOOR ADVERT - Total For Police Federal Grants</i>			<i>\$1,300.00</i>
LAMAR OUTDOOR ADVERT - ALL DEPARTMENTS			\$1,300.00

LAME LLC

LAME LLC	Balefill - Disposal & Landfill	Casper SWF Fiber Optics Extens	\$57,110.79
<i>LAME LLC - Total For Balefill - Disposal & Landfill</i>			<i>\$57,110.79</i>
LAME LLC	Capital Projects Fund	Casper SWF Fiber Optics Extens	\$17,392.96
<i>LAME LLC - Total For Capital Projects Fund</i>			<i>\$17,392.96</i>
LAME LLC - ALL DEPARTMENTS			\$74,503.75

LAWSON PRODUCTS

LAWSON PRODUCTS	WWTP Operations	SHOP SUPPLIES & TOOLS	\$945.75
<i>LAWSON PRODUCTS - Total For WWTP Operations</i>			<i>\$945.75</i>
LAWSON PRODUCTS - ALL DEPARTMENTS			\$945.75

LE MERIDIEN INDIANAP

LE MERIDIEN INDIANAP	Sewer Wastewater Collection hotel for conference		\$879.84
LE MERIDIEN INDIANAP	Sewer Wastewater Collection hotel for conference		\$879.84
<i>LE MERIDIEN INDIANAP - Total For Sewer Wastewater Collection</i>			<i>\$1,759.68</i>
LE MERIDIEN INDIANAP - ALL DEPARTMENTS			\$1,759.68

LIGHTING SUPPLY

LIGHTING SUPPLY	Buildings & Structures Fund	Lights for Council Chambers - Lighting Supply	\$30.17
LIGHTING SUPPLY	Buildings & Structures Fund	Lights for Council Chambers - Lighting Supply	\$9.00
<i>LIGHTING SUPPLY - Total For Buildings & Structures Fund</i>			<i>\$39.17</i>
LIGHTING SUPPLY - ALL DEPARTMENTS			\$39.17

LITTLE AMERICA

LITTLE AMERICA	City Manager	Food Expense during WAM winter conferenc	\$5.18
LITTLE AMERICA	City Manager	Fuel expense at WAM Winter Conference	\$53.30
<i>LITTLE AMERICA - Total For City Manager</i>			<i>\$58.48</i>

LITTLE AMERICA - ALL DEPARTMENTS	\$58.48
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LITTLE CAESARS

LITTLE CAESARS	Police Investigations	FAST FOOD RESTAURANTS	\$99.65
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<i>LITTLE CAESARS - Total For Police Investigations</i>			<i>\$99.65</i>
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LITTLE CAESARS - ALL DEPARTMENTS	\$99.65
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LLRMI

LLRMI	Police Career Services	MANAGEMENT, CONSULTING AND PUBLIC R	(\$525.00)
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<i>LLRMI - Total For Police Career Services</i>			<i>(\$525.00)</i>
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LLRMI - ALL DEPARTMENTS	(\$525.00)
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LONG BUILDING TECHNO

LONG BUILDING TECHNO	Aquatics - Operations	Aquatic Center HVAC Work	\$1,171.93
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<i>LONG BUILDING TECHNO - Total For Aquatics - Operations</i>			<i>\$1,171.93</i>
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LONG BUILDING TECHNO	Balefill - Diversion & Special	Heater repair	\$437.50
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<i>LONG BUILDING TECHNO - Total For Balefill - Diversion & Special</i>			<i>\$437.50</i>
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LONG BUILDING TECHNO	Buildings & Structures Fund	Fan assembly	\$3,698.70
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<i>LONG BUILDING TECHNO - Total For Buildings & Structures Fund</i>			<i>\$3,698.70</i>
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LONG BUILDING TECHNO	Capital Projects Fund	Actuator	\$147.09
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LONG BUILDING TECHNO	Capital Projects Fund	Damper actuator	\$703.08
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<i>LONG BUILDING TECHNO - Total For Capital Projects Fund</i>			<i>\$850.17</i>
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LONG BUILDING TECHNO	Information Services	CH phone room air-conditioner	\$1,195.10
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<i>LONG BUILDING TECHNO - Total For Information Services</i>			<i>\$1,195.10</i>
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LONG BUILDING TECHNO	Regional Water Operations	Heater repair	\$755.69
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<i>LONG BUILDING TECHNO - Total For Regional Water Operations</i>			<i>\$755.69</i>
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LONG BUILDING TECHNO - ALL DEPARTMENTS	\$8,109.09
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LUBRICATION ENGINEER

LUBRICATION ENGINEER	WWTP Operations	MONOLEC R&O LUBE	\$374.91
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<i>LUBRICATION ENGINEER - Total For WWTP Operations</i>			<i>\$374.91</i>
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LUBRICATION ENGINEER - ALL DEPARTMENTS	\$374.91
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LYFT RIDE FRI

LYFT RIDE FRI	Information Services	TAXICABS/LIMOUSINES	\$18.01
<i>LYFT RIDE FRI - Total For Information Services</i>			<i>\$18.01</i>
LYFT RIDE FRI - ALL DEPARTMENTS			\$18.01

MAD TRANSPORT&TOWING

MAD TRANSPORT&TOWING	Regional Water Operations	F-450 Super Duty Tow	\$125.00
<i>MAD TRANSPORT&TOWING - Total For Regional Water Operations</i>			<i>\$125.00</i>
MAD TRANSPORT&TOWING - ALL DEPARTMENTS			\$125.00

MAVERIK #344

MAVERIK #344	Police Career Services	SERVICE STATIONS	\$50.00
<i>MAVERIK #344 - Total For Police Career Services</i>			<i>\$50.00</i>
MAVERIK #344 - ALL DEPARTMENTS			\$50.00

MENARDS CASPER WY

MENARDS CASPER WY	Balefill - Diversion & Special	SUPPLIES FOR DISABILITY MONTH AWARENE	\$57.45
<i>MENARDS CASPER WY - Total For Balefill - Diversion & Special</i>			<i>\$57.45</i>
MENARDS CASPER WY	Capital Projects Fund	Repair supplies for Fire Station 1 - Menards	\$58.82
MENARDS CASPER WY	Capital Projects Fund	Materials for improvement at Drill Tower	\$235.58
<i>MENARDS CASPER WY - Total For Capital Projects Fund</i>			<i>\$294.40</i>
MENARDS CASPER WY	Cemetery	HOME DEPOT CEMETERY SHOP CHARGER	\$142.99
MENARDS CASPER WY	Cemetery	MENARDS SAFETY VEST AND ITEMS	\$90.82
MENARDS CASPER WY	Cemetery	HOME DEPOT BULBS FOR CEMETERY BUFFER	\$21.96
<i>MENARDS CASPER WY - Total For Cemetery</i>			<i>\$255.77</i>
MENARDS CASPER WY	Rec Center - Admin	Spray Chalk for door decoration contest	\$18.89
<i>MENARDS CASPER WY - Total For Rec Center - Admin</i>			<i>\$18.89</i>
MENARDS CASPER WY	Regional Water Operations	Trash Pump for Ferric Tanks	\$519.00
MENARDS CASPER WY	Regional Water Operations	Hypolines Project Repair Materials	\$54.22
<i>MENARDS CASPER WY - Total For Regional Water Operations</i>			<i>\$573.22</i>
MENARDS CASPER WY	RWS - Booster Stations	ARV valves	\$28.98
<i>MENARDS CASPER WY - Total For RWS - Booster Stations</i>			<i>\$28.98</i>
MENARDS CASPER WY	Traffic Control	Striper repair parts and lag screws for sign in	\$72.74

<i>MENARDS CASPER WY - Total For Traffic Control</i>			\$72.74
MENARDS CASPER WY	Water Distribution	DEF, CLEANING SUPPLIES	\$231.12
<i>MENARDS CASPER WY - Total For Water Distribution</i>			\$231.12
MENARDS CASPER WY - ALL DEPARTMENTS			\$1,532.57

MERBACK AWARDS CO

MERBACK AWARDS CO	City Council	Name tags and name plate	\$72.10
<i>MERBACK AWARDS CO - Total For City Council</i>			\$72.10
MERBACK AWARDS CO	Police Administration	MISCELLANEOUS AND RETAIL STORES	\$530.15
<i>MERBACK AWARDS CO - Total For Police Administration</i>			\$530.15
MERBACK AWARDS CO - ALL DEPARTMENTS			\$602.25

MIDLAND SCIENTIFIC I

MIDLAND SCIENTIFIC I	WWTP Operations	LAB SUPPLIES	\$173.11
MIDLAND SCIENTIFIC I	WWTP Operations	STERILE FILTERS	\$43.87
MIDLAND SCIENTIFIC I	WWTP Operations	LABORATORY SUPPLIES	\$435.99
<i>MIDLAND SCIENTIFIC I - Total For WWTP Operations</i>			\$652.97
MIDLAND SCIENTIFIC I - ALL DEPARTMENTS			\$652.97

ML AUTOMOTIVE

ML AUTOMOTIVE	Fleet Maintenance Fund	Vehicle alignment	\$117.00
ML AUTOMOTIVE	Fleet Maintenance Fund	Vehicle alignment	\$117.00
<i>ML AUTOMOTIVE - Total For Fleet Maintenance Fund</i>			\$234.00
ML AUTOMOTIVE - ALL DEPARTMENTS			\$234.00

MOTION AND FLOW CONT

MOTION AND FLOW CONT	Balefill - Baler Processing	Hydraulic hoses	\$330.86
<i>MOTION AND FLOW CONT - Total For Balefill - Baler Processing</i>			\$330.86
MOTION AND FLOW CONT - ALL DEPARTMENTS			\$330.86

MOTOROLA SOLUTIONS

MOTOROLA SOLUTIONS	Capital Projects Fund	Radio control heads for unmarked units	\$4,241.52
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MOTOROLA SOLUTIONS	Capital Projects Fund	Bluetooth Radio Mics	\$5,262.74
MOTOROLA SOLUTIONS	Capital Projects Fund	Radio control heads for unmarked units	\$413.84
<i>MOTOROLA SOLUTIONS - Total For Capital Projects Fund</i>			<i>\$9,918.10</i>
MOTOROLA SOLUTIONS - ALL DEPARTMENTS			\$9,918.10

MOUNTAIN STATES

MOUNTAIN STATES	Code Enforcement	Printing service - plumbing door hanger	\$105.17
MOUNTAIN STATES	Code Enforcement	Printing service - permit applications	\$136.56
MOUNTAIN STATES	Code Enforcement	Printing services - inspection books	\$212.26
<i>MOUNTAIN STATES - Total For Code Enforcement</i>			<i>\$453.99</i>
MOUNTAIN STATES - ALL DEPARTMENTS			\$453.99

MOUNTAIN STATES LITH

MOUNTAIN STATES LITH	Ft. Caspar Museum	Rack Cards for museum promotion	\$741.55
<i>MOUNTAIN STATES LITH - Total For Ft. Caspar Museum</i>			<i>\$741.55</i>
MOUNTAIN STATES LITH - ALL DEPARTMENTS			\$741.55

MOUNTAIN STATES PIPE

MOUNTAIN STATES PIPE	Water Meters	ERTS	\$6,402.46
MOUNTAIN STATES PIPE	Water Meters	Itron ERW-1300-402 ERTs	\$6,389.12
<i>MOUNTAIN STATES PIPE - Total For Water Meters</i>			<i>\$12,791.58</i>
MOUNTAIN STATES PIPE - ALL DEPARTMENTS			\$12,791.58

MOUNTAIN-PLAINS MUSE

MOUNTAIN-PLAINS MUSE	Ft. Caspar Museum	Institutional membership for Fort Caspar Mu	\$200.00
<i>MOUNTAIN-PLAINS MUSE - Total For Ft. Caspar Museum</i>			<i>\$200.00</i>
MOUNTAIN-PLAINS MUSE - ALL DEPARTMENTS			\$200.00

MUNICIPAL EMERGENCY

MUNICIPAL EMERGENCY	Fire-EMS Operations	Elkhart Tips and 1.5" shutoff for hose	\$3,158.12
<i>MUNICIPAL EMERGENCY - Total For Fire-EMS Operations</i>			<i>\$3,158.12</i>

MUNICIPAL EMERGENCY - ALL DEPARTMENTS

\$3,158.12

MURDOCH'S RANCH&HOME

MURDOCH'S RANCH&HOM	Parks - Parks Maint.	hose for wash bay	\$29.99
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<i>MURDOCH'S RANCH&HOME - Total For Parks - Parks Maint.</i>			\$29.99
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MURDOCH'S RANCH&HOME - ALL DEPARTMENTS

\$29.99

NACE INTERNATIONAL

NACE INTERNATIONAL	Water Tanks	M. ANDERSON ANNUAL MEMBERSHIP	\$100.00
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<i>NACE INTERNATIONAL - Total For Water Tanks</i>			\$100.00
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NACE INTERNATIONAL - ALL DEPARTMENTS

\$100.00

NAPA AUTO PARTS CORP

NAPA AUTO PARTS CORP	Buildings & Structures Fund	HVAC Repair Supplies for City Hall - NAPA	\$46.96
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<i>NAPA AUTO PARTS CORP - Total For Buildings & Structures Fund</i>			\$46.96
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NAPA AUTO PARTS CORP	Fleet Maintenance Fund	Consumables, small tools, parts, etc	\$99,773.83
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NAPA AUTO PARTS CORP	Fleet Maintenance Fund	Consumables, small tools, parts, etc	\$12,249.25
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NAPA AUTO PARTS CORP	Fleet Maintenance Fund	Consumables, small tools, parts, etc	\$2,084.65
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NAPA AUTO PARTS CORP	Fleet Maintenance Fund	Consumables, small tools, parts, etc	\$197.92
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<i>NAPA AUTO PARTS CORP - Total For Fleet Maintenance Fund</i>			\$114,305.65
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NAPA AUTO PARTS CORP	Sewer Wastewater Collection	Consumables, small tools, parts, etc	\$393.56
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<i>NAPA AUTO PARTS CORP - Total For Sewer Wastewater Collection</i>			\$393.56
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NAPA AUTO PARTS CORP	Water Tanks	Seam sealer, paint brushes, sand pad	\$49.69
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<i>NAPA AUTO PARTS CORP - Total For Water Tanks</i>			\$49.69
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NAPA AUTO PARTS CORP	WWTP Operations	Oil	\$38.94
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<i>NAPA AUTO PARTS CORP - Total For WWTP Operations</i>			\$38.94
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NAPA AUTO PARTS CORP - ALL DEPARTMENTS

\$114,834.80

NATES FLOWERS

NATES FLOWERS	Police Administration	FLORISTS	\$300.00
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<i>NATES FLOWERS - Total For Police Administration</i>			\$300.00
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NATES FLOWERS - ALL DEPARTMENTS

\$300.00

NATIONAL INTERCOLLEG

NATIONAL INTERCOLLEG	City Council	2022 CNFR Sponsorship	\$20,000.00
NATIONAL INTERCOLLEG - Total For City Council			\$20,000.00
NATIONAL INTERCOLLEG - ALL DEPARTMENTS			\$20,000.00

NATRONA COUNTY OFFIC

NATRONA COUNTY OFFIC	Police Administration	Juvenile Detention - February 2022	\$7,500.00
NATRONA COUNTY OFFIC	Police Administration	Juvenile Detention - December 2021	\$7,500.00
NATRONA COUNTY OFFIC	Police Administration	Juvenile Detention - January 2022	\$7,500.00
NATRONA COUNTY OFFIC - Total For Police Administration			\$22,500.00
NATRONA COUNTY OFFIC	Social Community Services	50% of GW Mechanical invoice #SV-7190	\$3,439.25
NATRONA COUNTY OFFIC	Social Community Services	40% of Gary Brink Inc - Inv #FD680765	\$1,183.87
NATRONA COUNTY OFFIC	Social Community Services	50% of Concept Construction invoice #774	\$1,250.00
NATRONA COUNTY OFFIC - Total For Social Community Services			\$5,873.12
NATRONA COUNTY OFFIC	Weed & Pest Fund	Annual payment to NCWP for Mosquito Abat	\$65,000.00
NATRONA COUNTY OFFIC - Total For Weed & Pest Fund			\$65,000.00
NATRONA COUNTY OFFIC - ALL DEPARTMENTS			\$93,373.12

NATRONA COUNTY PUBLI

NATRONA COUNTY PUBLI	Capital Projects Fund	1% #16 Funding Natrona County	\$46,105.00
NATRONA COUNTY PUBLI - Total For Capital Projects Fund			\$46,105.00
NATRONA COUNTY PUBLI - ALL DEPARTMENTS			\$46,105.00

NORCO, INC.

NORCO, INC.	Balefill - Disposal & Landfill	Safety glasses	\$118.92
NORCO, INC. - Total For Balefill - Disposal & Landfill			\$118.92
NORCO, INC.	Buildings & Structures Fund	Cordless vacuum & battery	\$750.83
NORCO, INC. - Total For Buildings & Structures Fund			\$750.83
NORCO, INC.	Cemetery	NORCO SAFETY ITEMS	\$100.66
NORCO, INC. - Total For Cemetery			\$100.66
NORCO, INC.	Fire-EMS Operations	EMS Gloves	\$76.92
NORCO, INC.	Fire-EMS Operations	EMS Gloves	\$576.90
NORCO, INC. - Total For Fire-EMS Operations			\$653.82

NORCO, INC.	Golf - Operations	PPE for Seasonals	\$149.41
<i>NORCO, INC. - Total For Golf - Operations</i>			<i>\$149.41</i>
NORCO, INC.	Metro Animal Shelter	Dust Pan /Disinfectant Cleaner / Cleaning Su	\$499.94
<i>NORCO, INC. - Total For Metro Animal Shelter</i>			<i>\$499.94</i>
NORCO, INC.	Refuse - Recycling	Janitorial supplies	\$61.82
<i>NORCO, INC. - Total For Refuse - Recycling</i>			<i>\$61.82</i>
NORCO, INC.	Water Distribution	Earmuff hearing protector	\$17.50
NORCO, INC.	Water Distribution	CARBON DIOXIDE	\$93.06
NORCO, INC.	Water Distribution	safety vests	\$93.42
<i>NORCO, INC. - Total For Water Distribution</i>			<i>\$203.98</i>
NORCO, INC.	Water Tanks	Oxygen, acetylene, carbon dioxide	\$171.51
<i>NORCO, INC. - Total For Water Tanks</i>			<i>\$171.51</i>
NORCO, INC.	WWTP Operations	COMPRESSED O2	\$23.37
NORCO, INC.	WWTP Operations	Credit	(\$0.83)
NORCO, INC.	WWTP Operations	MECHANIC LEATHER GLOVES	\$129.83
NORCO, INC.	WWTP Operations	Face shields	\$43.97
<i>NORCO, INC. - Total For WWTP Operations</i>			<i>\$196.34</i>
NORCO, INC.	WWTP Regional Interceptors	LATEX GLOVES, BROOM	\$264.78
<i>NORCO, INC. - Total For WWTP Regional Interceptors</i>			<i>\$264.78</i>
NORCO, INC. - ALL DEPARTMENTS			\$3,172.01

NORTHERN LIGHTS MANU

NORTHERN LIGHTS MANU	Refuse - Residential	Cylinder replacement	\$2,000.00
<i>NORTHERN LIGHTS MANU - Total For Refuse - Residential</i>			<i>\$2,000.00</i>
NORTHERN LIGHTS MANU - ALL DEPARTMENTS			\$2,000.00

NORTHWEST CONTRACTOR

NORTHWEST CONTRACTOR	Balefill - Baler Processing	Bolt biter sets	\$340.43
NORTHWEST CONTRACTOR	Balefill - Baler Processing	Power drill	\$199.00
NORTHWEST CONTRACTOR	Balefill - Baler Processing	Hole saws	\$52.10
<i>NORTHWEST CONTRACTOR - Total For Balefill - Baler Processing</i>			<i>\$591.53</i>
NORTHWEST CONTRACTOR	Traffic Control	Anti tamper tools for David St station clock	\$35.10
<i>NORTHWEST CONTRACTOR - Total For Traffic Control</i>			<i>\$35.10</i>
NORTHWEST CONTRACTOR	Water Tanks	Supplies for Mtn. R d. Booster	\$240.78

NORTHWEST CONTRACTOR	Water Tanks	Wedge anchor for Mtn Rd Booster	\$21.85
NORTHWEST CONTRACTOR	Water Tanks	WEDGE ANCHOR	\$17.48
<i>NORTHWEST CONTRACTOR - Total For Water Tanks</i>			<i>\$280.11</i>
NORTHWEST CONTRACTOR - ALL DEPARTMENTS			\$906.74

NVA CASPER VETERINAR

NVA CASPER VETERINAR	Metro Animal Shelter	Veterinary services	\$25.88
<i>NVA CASPER VETERINAR - Total For Metro Animal Shelter</i>			<i>\$25.88</i>
NVA CASPER VETERINAR - ALL DEPARTMENTS			\$25.88

OFFICE DEPOT

OFFICE DEPOT	Customer Service	2 black toner orders for both printers	\$55.25
<i>OFFICE DEPOT - Total For Customer Service</i>			<i>\$55.25</i>
OFFICE DEPOT	Finance	2 black toner orders for both printers	\$55.25
<i>OFFICE DEPOT - Total For Finance</i>			<i>\$55.25</i>
OFFICE DEPOT	Health Insurance Fund	2 black toner orders for both printers	\$55.25
<i>OFFICE DEPOT - Total For Health Insurance Fund</i>			<i>\$55.25</i>
OFFICE DEPOT	Human Resources	2 black toner orders for both printers	\$55.25
<i>OFFICE DEPOT - Total For Human Resources</i>			<i>\$55.25</i>
OFFICE DEPOT	Risk Management	2 black toner orders for both printers	\$55.27
OFFICE DEPOT	Risk Management	12 packs of blue clasp envelopes	\$90.72
<i>OFFICE DEPOT - Total For Risk Management</i>			<i>\$145.99</i>
OFFICE DEPOT - ALL DEPARTMENTS			\$366.99

OHMART/VEGA CORP

OHMART/VEGA CORP	WWTP Regional Interceptors	Meter	\$716.55
<i>OHMART/VEGA CORP - Total For WWTP Regional Interceptors</i>			<i>\$716.55</i>
OHMART/VEGA CORP - ALL DEPARTMENTS			\$716.55

OLD TOWN PUMP

OLD TOWN PUMP	Police Administration	SERVICE STATIONS	\$17.16
<i>OLD TOWN PUMP - Total For Police Administration</i>			<i>\$17.16</i>

OLD TOWN PUMP - ALL DEPARTMENTS	\$17.16
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OPTICSPLANET,

OPTICSPLANET,	Police Career Services	SPORTING GOODS STORES	\$53.85
OPTICSPLANET,	Police Career Services	SPORTING GOODS STORES	\$53.85
OPTICSPLANET,	Police Career Services	SPORTING GOODS STORES	\$191.29
OPTICSPLANET,	Police Career Services	SPORTING GOODS STORES	\$107.71

<i>OPTICSPLANET, - Total For Police Career Services</i>	<i>\$406.70</i>
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OPTICSPLANET, - ALL DEPARTMENTS	\$406.70
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OTTO ENVIRONMENTAL L

OTTO ENVIRONMENTAL L	Ft. Caspar Museum	Horse Head for Exhibits	\$103.25
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<i>OTTO ENVIRONMENTAL L - Total For Ft. Caspar Museum</i>	<i>\$103.25</i>
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OTTO ENVIRONMENTAL L - ALL DEPARTMENTS	\$103.25
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OWPSACSTATE

OWPSACSTATE	WWTP Operations	TRAINING	\$358.00
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<i>OWPSACSTATE - Total For WWTP Operations</i>	<i>\$358.00</i>
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OWPSACSTATE - ALL DEPARTMENTS	\$358.00
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PACE ANALYTICAL SERV

PACE ANALYTICAL SERV	WWTP Operations	February 2022 WYPDES testing	\$144.00
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<i>PACE ANALYTICAL SERV - Total For WWTP Operations</i>	<i>\$144.00</i>
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PACE ANALYTICAL SERV - ALL DEPARTMENTS	\$144.00
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PACIFIC STEEL BRANCH

PACIFIC STEEL BRANCH	Water Distribution	Hydrant flag materials	\$47.73
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<i>PACIFIC STEEL BRANCH - Total For Water Distribution</i>	<i>\$47.73</i>
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PACIFIC STEEL BRANCH	Water Tanks	CONSTRUCTION MATERIALS FOR MTN. RD. B	\$215.00
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<i>PACIFIC STEEL BRANCH - Total For Water Tanks</i>	<i>\$215.00</i>
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PACIFIC STEEL BRANCH - ALL DEPARTMENTS	\$262.73
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PANCHO S MEXICAN FOO

PANCHO S MEXICAN FOO	Balefill - Disposal & Landfill	BREAKFAST BURRITOS FOR ELKA CALMES RE	\$117.97
<i>PANCHO S MEXICAN FOO - Total For Balefill - Disposal & Landfill</i>			<i>\$117.97</i>
PANCHO S MEXICAN FOO - ALL DEPARTMENTS			\$117.97

PAYPAL BOSS COINS

PAYPAL BOSS COINS	Fire-EMS Prevent & Inspect	Challenge Coins - Citizen Recognition Award	\$487.00
<i>PAYPAL BOSS COINS - Total For Fire-EMS Prevent & Inspect</i>			<i>\$487.00</i>
PAYPAL BOSS COINS - ALL DEPARTMENTS			\$487.00

PAYPAL PEAKSPRAIRI

PAYPAL PEAKSPRAIRI	Golf - Operations	Peaks and Prairies Membership	\$144.50
PAYPAL PEAKSPRAIRI	Golf - Operations	Peaks & Prairies Membership Dues	\$144.50
<i>PAYPAL PEAKSPRAIRI - Total For Golf - Operations</i>			<i>\$289.00</i>
PAYPAL PEAKSPRAIRI - ALL DEPARTMENTS			\$289.00

PAYPAL WYOMING GEO

PAYPAL WYOMING GEO	Information Services	MEMBERSHIP ORGANIZATIONS NOT ELSEWH	\$25.00
<i>PAYPAL WYOMING GEO - Total For Information Services</i>			<i>\$25.00</i>
PAYPAL WYOMING GEO - ALL DEPARTMENTS			\$25.00

PEDEN'S INC

PEDEN'S INC	Balefill - Diversion & Special	Earth Day T-shirts	\$780.00
<i>PEDEN'S INC - Total For Balefill - Diversion & Special</i>			<i>\$780.00</i>
PEDEN'S INC - ALL DEPARTMENTS			\$780.00

PETSMART #3082

PETSMART #3082	Metro Animal Shelter	PET SHOPS-PET FOOD AND SUPPLY STORES	\$93.98
PETSMART #3082	Metro Animal Shelter	PET SHOPS-PET FOOD AND SUPPLY STORES	\$27.99
<i>PETSMART #3082 - Total For Metro Animal Shelter</i>			<i>\$121.97</i>

PETSMART #3082 - ALL DEPARTMENTS

\$121.97

PLATTE RIVER PARKWAY

PLATTE RIVER PARKWAY	Capital Projects Fund	Platte River Trails Trust	\$50,000.00
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<i>PLATTE RIVER PARKWAY - Total For Capital Projects Fund</i>			<i>\$50,000.00</i>
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PLATTE RIVER PARKWAY - ALL DEPARTMENTS

\$50,000.00

POSTAL PROS, INC.

POSTAL PROS, INC.	Customer Service	Printing / mailing / postage service	\$3,644.95
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POSTAL PROS, INC.	Customer Service	Printing / mailing / postage service	\$3,825.33
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POSTAL PROS, INC.	Customer Service	Printing / mailing / postage service	\$2,857.06
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POSTAL PROS, INC.	Customer Service	Printing / mailing / postage service	\$3,554.24
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POSTAL PROS, INC.	Customer Service	Printing / mailing / postage service	\$3,062.50
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POSTAL PROS, INC.	Customer Service	Printing / mailing / postage service	\$3,421.53
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POSTAL PROS, INC.	Customer Service	Printing / mailing / postage service	\$3,839.08
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<i>POSTAL PROS, INC. - Total For Customer Service</i>			<i>\$24,204.69</i>
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POSTAL PROS, INC. - ALL DEPARTMENTS

\$24,204.69

PP WASCOP

PP WASCOP	Police Administration	CHARITABLE AND SOCIAL SERVICE ORGANIZA	\$500.00
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<i>PP WASCOP - Total For Police Administration</i>			<i>\$500.00</i>
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PP WASCOP - ALL DEPARTMENTS

\$500.00

PRIDE SOLUTIONS LLC

PRIDE SOLUTIONS LLC	Refuse - Recycling	CUTTING EDGES FOR LOADER AT MRF	\$502.17
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<i>PRIDE SOLUTIONS LLC - Total For Refuse - Recycling</i>			<i>\$502.17</i>
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PRIDE SOLUTIONS LLC - ALL DEPARTMENTS

\$502.17

PROACTIVE SPORTS

PROACTIVE SPORTS	Golf	Water Bottles Inventory	\$420.00
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<i>PROACTIVE SPORTS - Total For Golf</i>			<i>\$420.00</i>
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PROACTIVE SPORTS	Golf - Operations	Divot Tool Marketing	\$787.07
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<i>PROACTIVE SPORTS - Total For Golf - Operations</i>			\$787.07
PROACTIVE SPORTS - ALL DEPARTMENTS			\$1,207.07

PROFESSIONAL CLEANIN

PROFESSIONAL CLEANIN	WWTP Operations	Cleaning services - February 2022	\$1,395.00
<i>PROFESSIONAL CLEANIN - Total For WWTP Operations</i>			<i>\$1,395.00</i>
PROFESSIONAL CLEANIN - ALL DEPARTMENTS			\$1,395.00

RDOCE BIL 020112

RDOCE BIL 020112	Balefill - Disposal & Landfill	MAGNET FOR GPS ROVER	\$282.15
<i>RDOCE BIL 020112 - Total For Balefill - Disposal & Landfill</i>			<i>\$282.15</i>
RDOCE BIL 020112 - ALL DEPARTMENTS			\$282.15

RED LOBSTER 0639

RED LOBSTER 0639	City Manager	Food expense during WAM Winter Conferen	\$107.12
<i>RED LOBSTER 0639 - Total For City Manager</i>			<i>\$107.12</i>
RED LOBSTER 0639 - ALL DEPARTMENTS			\$107.12

RESIDENCE INN LAS VE

RESIDENCE INN LAS VE	Police Career Services	RESIDENCE INN	\$406.80
<i>RESIDENCE INN LAS VE - Total For Police Career Services</i>			<i>\$406.80</i>
RESIDENCE INN LAS VE - ALL DEPARTMENTS			\$406.80

RESPOND FIRST AID OF

RESPOND FIRST AID OF	Police Administration	LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPI	\$138.30
<i>RESPOND FIRST AID OF - Total For Police Administration</i>			<i>\$138.30</i>
RESPOND FIRST AID OF - ALL DEPARTMENTS			\$138.30

REVIVAL ANIMAL HEALT

REVIVAL ANIMAL HEALT	Metro Animal Shelter	PET SHOPS-PET FOOD AND SUPPLY STORES	\$383.17
REVIVAL ANIMAL HEALT	Metro Animal Shelter	PET SHOPS-PET FOOD AND SUPPLY STORES	\$132.28

REVIVAL ANIMAL HEALT	Metro Animal Shelter	PET SHOPS-PET FOOD AND SUPPLY STORES	\$520.98
<i>REVIVAL ANIMAL HEALT - Total For Metro Animal Shelter</i>			<i>\$1,036.43</i>
REVIVAL ANIMAL HEALT - ALL DEPARTMENTS			\$1,036.43

RMI CASPER

RMI CASPER	Water Tanks	BOOSTER LOTO SUPPLIES	\$1,188.58
<i>RMI CASPER - Total For Water Tanks</i>			<i>\$1,188.58</i>
RMI CASPER	WWTP Operations	CALIBRATION GAS	\$98.00
<i>RMI CASPER - Total For WWTP Operations</i>			<i>\$98.00</i>
RMI CASPER - ALL DEPARTMENTS			\$1,286.58

Rocky Mountain

Rocky Mountain	Regional Water Operations	Bulk Oxygen - Rocky Mountain Air Solutions	\$3,319.69
<i>Rocky Mountain - Total For Regional Water Operations</i>			<i>\$3,319.69</i>
Rocky Mountain	Water Distribution	Monthly rental	\$22.20
<i>Rocky Mountain - Total For Water Distribution</i>			<i>\$22.20</i>
Rocky Mountain - ALL DEPARTMENTS			\$3,341.89

ROCKY MOUNTAIN POWER

ROCKY MOUNTAIN POWER	Aquatics - Operations	Acct #54730761-088 1	\$3,778.03
<i>ROCKY MOUNTAIN POWER - Total For Aquatics - Operations</i>			<i>\$3,778.03</i>
ROCKY MOUNTAIN POWER	Aquatics - Pool	Acct #54730761-112 9	\$345.41
<i>ROCKY MOUNTAIN POWER - Total For Aquatics - Pool</i>			<i>\$345.41</i>
ROCKY MOUNTAIN POWER	Ash Street Building	Acct #54730761-154 1	\$707.65
<i>ROCKY MOUNTAIN POWER - Total For Ash Street Building</i>			<i>\$707.65</i>
ROCKY MOUNTAIN POWER	Balefill - Disposal & Landfill	Acct #54730761-090 7	\$13,838.58
ROCKY MOUNTAIN POWER	Balefill - Disposal & Landfill	Acct #54730761-139 2	\$663.77
<i>ROCKY MOUNTAIN POWER - Total For Balefill - Disposal & Landfill</i>			<i>\$14,502.35</i>
ROCKY MOUNTAIN POWER	Cemetery	Acct #54730761-092 3	\$115.23
<i>ROCKY MOUNTAIN POWER - Total For Cemetery</i>			<i>\$115.23</i>
ROCKY MOUNTAIN POWER	City Center Building	Acct #54730761-093 1	\$1,218.33
<i>ROCKY MOUNTAIN POWER - Total For City Center Building</i>			<i>\$1,218.33</i>
ROCKY MOUNTAIN POWER	City Hall	Acct #54730761-093 1	\$2,716.17

<i>ROCKY MOUNTAIN POWER - Total For City Hall</i>			\$2,716.17
ROCKY MOUNTAIN POWER	Fire-EMS Administration	Acct #60445507-008 5	\$795.10
ROCKY MOUNTAIN POWER	Fire-EMS Administration	Acct #54730761-141 8	\$860.32
ROCKY MOUNTAIN POWER	Fire-EMS Administration	Acct #54730761-097 2	\$2,244.70
<i>ROCKY MOUNTAIN POWER - Total For Fire-EMS Administration</i>			\$3,900.12
ROCKY MOUNTAIN POWER	Hogadon - Operations	Acct #54730761-126 9	\$6,255.30
ROCKY MOUNTAIN POWER	Hogadon - Operations	Acct #54730761-100 4	\$7,748.00
<i>ROCKY MOUNTAIN POWER - Total For Hogadon - Operations</i>			\$14,003.30
ROCKY MOUNTAIN POWER	Marathon Building	Acct #54730761-093 1	\$725.08
<i>ROCKY MOUNTAIN POWER - Total For Marathon Building</i>			\$725.08
ROCKY MOUNTAIN POWER	Metro Animal Shelter	Acct #54730761-102 0	\$1,083.80
<i>ROCKY MOUNTAIN POWER - Total For Metro Animal Shelter</i>			\$1,083.80
ROCKY MOUNTAIN POWER	Miller St. Dormitory	Acct #54730761-093 1	\$27.80
<i>ROCKY MOUNTAIN POWER - Total For Miller St. Dormitory</i>			\$27.80
ROCKY MOUNTAIN POWER	Parks - Athletic Maint.	Acct #54730761-131 9	\$785.95
<i>ROCKY MOUNTAIN POWER - Total For Parks - Athletic Maint.</i>			\$785.95
ROCKY MOUNTAIN POWER	Parks - Parks Maint.	Acct #54730761-093 1	\$1,158.64
<i>ROCKY MOUNTAIN POWER - Total For Parks - Parks Maint.</i>			\$1,158.64
ROCKY MOUNTAIN POWER	Parks - Special Areas	Acct #54730761-148 3	\$58.73
<i>ROCKY MOUNTAIN POWER - Total For Parks - Special Areas</i>			\$58.73
ROCKY MOUNTAIN POWER	Police Administration	Acct #54730761-104 6	\$521.75
<i>ROCKY MOUNTAIN POWER - Total For Police Administration</i>			\$521.75
ROCKY MOUNTAIN POWER	Public Transit - Operations	Acct #54730761-156 6	\$574.02
<i>ROCKY MOUNTAIN POWER - Total For Public Transit - Operations</i>			\$574.02
ROCKY MOUNTAIN POWER	Rec Center - Operations	Acct #54730761-095 6	\$3,162.14
<i>ROCKY MOUNTAIN POWER - Total For Rec Center - Operations</i>			\$3,162.14
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-012 8	\$1,134.49
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-004 5	\$26.18
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-017 7	\$630.11
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-011 0	\$1,380.63
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-005 2	\$543.65
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-006 0	\$188.21
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-009 4	\$33.92
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-002 9	\$394.96
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-013 6	\$203.12
<i>ROCKY MOUNTAIN POWER - Total For Regional Water Operations</i>			\$4,535.27

ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-022 7	\$26.29
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-021 9	\$24.56
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-015 1	\$46.72
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-024 3	\$25.17
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-026 8	\$103.50
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-008 6	\$205.49
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-001 1	\$25.24
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-019 3	\$24.94
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-009 4	\$26,228.01
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-014 4	\$26.08
<i>ROCKY MOUNTAIN POWER - Total For RWS - Booster Stations</i>			<i>\$26,736.00</i>
ROCKY MOUNTAIN POWER	Sewer Wastewater Collection	Acct #54730761-105 3	\$702.70
<i>ROCKY MOUNTAIN POWER - Total For Sewer Wastewater Collection</i>			<i>\$702.70</i>
ROCKY MOUNTAIN POWER	Traffic Control	Acct #54730761-106 1	\$45,997.19
<i>ROCKY MOUNTAIN POWER - Total For Traffic Control</i>			<i>\$45,997.19</i>
ROCKY MOUNTAIN POWER	Water Tanks	Acct #54730761-002 2	\$1,817.11
ROCKY MOUNTAIN POWER	Water Tanks	Acct #54730761-107 9	\$18,057.31
ROCKY MOUNTAIN POWER	Water Tanks	Acct #54730761-135 0	\$87.97
ROCKY MOUNTAIN POWER	Water Tanks	Acct #54730761-002 2	\$1,795.80
<i>ROCKY MOUNTAIN POWER - Total For Water Tanks</i>			<i>\$21,758.19</i>
ROCKY MOUNTAIN POWER	WWTP Operations	Acct #54730761-108 7	\$25,618.40
ROCKY MOUNTAIN POWER	WWTP Operations	Acct #54730761-004 8	\$514.98
<i>ROCKY MOUNTAIN POWER - Total For WWTP Operations</i>			<i>\$26,133.38</i>
ROCKY MOUNTAIN POWER - ALL DEPARTMENTS			\$175,247.23

ROCKY MT ANIMAL HOSP

ROCKY MT ANIMAL HOSP	Metro Animal Shelter	Veterinary services	\$460.00
<i>ROCKY MT ANIMAL HOSP - Total For Metro Animal Shelter</i>			<i>\$460.00</i>
ROCKY MT ANIMAL HOSP - ALL DEPARTMENTS			\$460.00

Router

Router	Parks - Parks Maint.	Porta-John from R&R	\$331.65
Router	Parks - Parks Maint.	Porta-John from R&R	\$853.65
Router	Parks - Parks Maint.	Porta-John from R&R	\$331.65

Rooter	Parks - Parks Maint.	Porta-John from R&R	\$104.40
Rooter	Parks - Parks Maint.	Porta-John from R&R	\$292.22
<i>Rooter - Total For Parks - Parks Maint.</i>			<i>\$1,913.57</i>
Rooter - ALL DEPARTMENTS			\$1,913.57

ROTO ROOTER

ROTO ROOTER	Fire-EMS Operations	Trailer Jetter - St2	\$454.00
<i>ROTO ROOTER - Total For Fire-EMS Operations</i>			<i>\$454.00</i>
ROTO ROOTER - ALL DEPARTMENTS			\$454.00

ROTORK CONTROLS INC

ROTORK CONTROLS INC	WWTP Operations	Actuator parts	\$1,709.09
<i>ROTORK CONTROLS INC - Total For WWTP Operations</i>			<i>\$1,709.09</i>
ROTORK CONTROLS INC - ALL DEPARTMENTS			\$1,709.09

SAFARILAND TRAINING

SAFARILAND TRAINING	Police Career Services	SCHOOLS AND EDUCATIONAL SERVICES NOT	(\$895.00)
<i>SAFARILAND TRAINING - Total For Police Career Services</i>			<i>(\$895.00)</i>
SAFARILAND TRAINING - ALL DEPARTMENTS			(\$895.00)

SAFARILAND, LLC

SAFARILAND, LLC	Police Career Services	INDUSTRIAL SUPPLIES NOT ESLEWHERE CLAS	\$185.33
<i>SAFARILAND, LLC - Total For Police Career Services</i>			<i>\$185.33</i>
SAFARILAND, LLC - ALL DEPARTMENTS			\$185.33

SAFE KIDS WORLDWIDE

SAFE KIDS WORLDWIDE	Fire-EMS Training	Car seat tech recertification -Rush	\$55.00
<i>SAFE KIDS WORLDWIDE - Total For Fire-EMS Training</i>			<i>\$55.00</i>
SAFE KIDS WORLDWIDE - ALL DEPARTMENTS			\$55.00

SAFETY KLEEN SYSTEMS

SAFETY KLEEN SYSTEMS	Balefill - Diversion & Special	Service / Oil Change	\$440.13
<i>SAFETY KLEEN SYSTEMS - Total For Balefill - Diversion & Special</i>			<i>\$440.13</i>
SAFETY KLEEN SYSTEMS - ALL DEPARTMENTS			\$440.13

SALTUS TECHNOLOGIES,

SALTUS TECHNOLOGIES,	Police Administration	Vehicle charger	\$299.90
<i>SALTUS TECHNOLOGIES, - Total For Police Administration</i>			<i>\$299.90</i>
SALTUS TECHNOLOGIES, - ALL DEPARTMENTS			\$299.90

SAMS CLUB #6425

SAMS CLUB #6425	Balefill - Disposal & Landfill	SCALE HOUSE MESSAGE/TRAINING	\$398.98
SAMS CLUB #6425	Balefill - Disposal & Landfill	PAPER TOWELS AND TPAPER	\$46.74
<i>SAMS CLUB #6425 - Total For Balefill - Disposal & Landfill</i>			<i>\$445.72</i>
SAMS CLUB #6425	Fire-EMS Operations	Station Supplies	\$19.98
<i>SAMS CLUB #6425 - Total For Fire-EMS Operations</i>			<i>\$19.98</i>
SAMS CLUB #6425	Ice Arena - Concessions	CONCESSIONS - Resale Food	\$310.68
SAMS CLUB #6425	Ice Arena - Concessions	CONCESSIONS	\$110.52
<i>SAMS CLUB #6425 - Total For Ice Arena - Concessions</i>			<i>\$421.20</i>
SAMS CLUB #6425	Police Administration	WHOLESALE CLUBS	\$80.90
<i>SAMS CLUB #6425 - Total For Police Administration</i>			<i>\$80.90</i>
SAMS CLUB #6425	Refuse - Residential	SCALE HOUSE MESSAGE TRAINING TV	\$1,788.98
<i>SAMS CLUB #6425 - Total For Refuse - Residential</i>			<i>\$1,788.98</i>
SAMS CLUB #6425	Streets	Paper towels and AA batteries	\$54.44
<i>SAMS CLUB #6425 - Total For Streets</i>			<i>\$54.44</i>
SAMS CLUB #6425	WWTP Operations	Janitorial, kitchen supplies	\$245.91
SAMS CLUB #6425	WWTP Operations	PAPER SUPPLIES	\$81.70
<i>SAMS CLUB #6425 - Total For WWTP Operations</i>			<i>\$327.61</i>
SAMS CLUB #6425 - ALL DEPARTMENTS			\$3,138.83

SAMSCLUB #6425

SAMSCLUB #6425	Fire-EMS Operations	Station Supplies	\$275.84
SAMSCLUB #6425	Fire-EMS Operations	Station Supplies	\$490.46
<i>SAMSCLUB #6425 - Total For Fire-EMS Operations</i>			<i>\$766.30</i>

SAMSLUB #6425	Golf - Operations	WHOLESALE CLUBS	\$172.04
<i>SAMSLUB #6425 - Total For Golf - Operations</i>			<i>\$172.04</i>
SAMSLUB #6425	Police Administration	WHOLESALE CLUBS	\$34.96
<i>SAMSLUB #6425 - Total For Police Administration</i>			<i>\$34.96</i>
SAMSLUB #6425 - ALL DEPARTMENTS			\$973.30

SAMSLUB.COM

SAMSLUB.COM	Ice Arena - Concessions	CONCESSIONS	\$318.82
<i>SAMSLUB.COM - Total For Ice Arena - Concessions</i>			<i>\$318.82</i>
SAMSLUB.COM - ALL DEPARTMENTS			\$318.82

SHELL OIL 5744427920

SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$72.83
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$71.99
<i>SHELL OIL 5744427920 - Total For Fire-EMS Operations</i>			<i>\$144.82</i>
SHELL OIL 5744427920 - ALL DEPARTMENTS			\$144.82

SHERWIN-WILLIAMS COR

SHERWIN-WILLIAMS COR	Balefill - Baler Processing	Paint & painting supplies	\$68.66
<i>SHERWIN-WILLIAMS COR - Total For Balefill - Baler Processing</i>			<i>\$68.66</i>
SHERWIN-WILLIAMS COR	Buildings & Structures Fund	Painting Supplies for PD - Sherwin Williams	\$140.58
<i>SHERWIN-WILLIAMS COR - Total For Buildings & Structures Fund</i>			<i>\$140.58</i>
SHERWIN-WILLIAMS COR - ALL DEPARTMENTS			\$209.24

SHUTTERFLY

SHUTTERFLY	Police Administration	CAMERA AND PHOTOGRAPHIC SUPPLY STOR	\$143.94
<i>SHUTTERFLY - Total For Police Administration</i>			<i>\$143.94</i>
SHUTTERFLY - ALL DEPARTMENTS			\$143.94

SILVER FOX STEAKHOUS

SILVER FOX STEAKHOUS	Police Administration	EATING PLACES, RESTAURANTS	\$288.00
<i>SILVER FOX STEAKHOUS - Total For Police Administration</i>			<i>\$288.00</i>

SILVER FOX STEAKHOUS - ALL DEPARTMENTS

\$288.00

SIRCHIE FINGER PRINT

SIRCHIE FINGER PRINT	Police Investigations	COMMERCIAL EQUIPMENT, NOT ELSEWHERE	\$517.25
SIRCHIE FINGER PRINT	Police Investigations	COMMERCIAL EQUIPMENT, NOT ELSEWHERE	\$595.22
SIRCHIE FINGER PRINT	Police Investigations	COMMERCIAL EQUIPMENT, NOT ELSEWHERE	\$340.00
SIRCHIE FINGER PRINT	Police Investigations	COMMERCIAL EQUIPMENT, NOT ELSEWHERE	\$219.83
SIRCHIE FINGER PRINT	Police Investigations	COMMERCIAL EQUIPMENT, NOT ELSEWHERE	\$1,992.70
SIRCHIE FINGER PRINT	Police Investigations	COMMERCIAL EQUIPMENT, NOT ELSEWHERE	\$282.23

SIRCHIE FINGER PRINT - Total For Police Investigations \$3,947.23

SIRCHIE FINGER PRINT - ALL DEPARTMENTS

\$3,947.23

SMITH PSYCHOLOGICAL

SMITH PSYCHOLOGICAL	Police Career Services	Confidential legal or medical matters	\$400.00
SMITH PSYCHOLOGICAL	Police Career Services	Confidential legal or medical matters	\$700.00

SMITH PSYCHOLOGICAL - Total For Police Career Services \$1,100.00

SMITH PSYCHOLOGICAL - ALL DEPARTMENTS

\$1,100.00

SOURCE OFFICE

SOURCE OFFICE	Cemetery	STATIONERY,OFFICE SUPPLIES,PRINTING INK	\$178.78
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SOURCE OFFICE - Total For Cemetery \$178.78

SOURCE OFFICE - ALL DEPARTMENTS

\$178.78

SOUTHWES 5261480041

SOUTHWES 5261480041	Police Career Services	SOUTHWEST AIRLINES	\$507.96
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SOUTHWES 5261480041 - Total For Police Career Services \$507.96

SOUTHWES 5261480041 - ALL DEPARTMENTS

\$507.96

SPF45

SPF45	Police Administration	AUTOMATED FUEL DISPENSERS	\$35.58
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SPF45 - Total For Police Administration \$35.58

SPF45 - ALL DEPARTMENTS	\$35.58
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SPORTSMANS WAREHOUSE

SPORTSMANS WAREHOUSE	Police Administration	SPORTING GOODS STORES	\$50.00
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<i>SPORTSMANS WAREHOUSE - Total For Police Administration</i>			<i>\$50.00</i>
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SPORTSMANS WAREHOUSE - ALL DEPARTMENTS	\$50.00
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SPOTIFY

SPOTIFY	Fire-EMS Administration	Fraudulent Charges - No Credit Given	\$9.99
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SPOTIFY	Fire-EMS Administration	Fraudulent Charges - No Credit given	\$9.99
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<i>SPOTIFY - Total For Fire-EMS Administration</i>			<i>\$19.98</i>
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SPOTIFY - ALL DEPARTMENTS	\$19.98
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SQ BRECK MEDIA GROU

SQ BRECK MEDIA GROU	Hogadon - Operations	TOURIST ATTRACTIONS AND EXHIBITS	\$500.00
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<i>SQ BRECK MEDIA GROU - Total For Hogadon - Operations</i>			<i>\$500.00</i>
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SQ BRECK MEDIA GROU - ALL DEPARTMENTS	\$500.00
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SQ COMPUTER PROFESS

SQ COMPUTER PROFESS	Human Resources	Adaptor for docking station	\$7.99
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<i>SQ COMPUTER PROFESS - Total For Human Resources</i>			<i>\$7.99</i>
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SQ COMPUTER PROFESS	Police Patrol	COMPUTER MAINTENANCE,REPAIR & SERVIC	\$87.00
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<i>SQ COMPUTER PROFESS - Total For Police Patrol</i>			<i>\$87.00</i>
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SQ COMPUTER PROFESS - ALL DEPARTMENTS	\$94.99
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SQ CROWN FORMALWEAR

SQ CROWN FORMALWEAR	Fire-EMS Operations	Class A Fitting for FF Balabanoff	\$10.50
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<i>SQ CROWN FORMALWEAR - Total For Fire-EMS Operations</i>			<i>\$10.50</i>
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SQ CROWN FORMALWEAR - ALL DEPARTMENTS	\$10.50
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SQ FCMA

SQ FCMA	Ft. Caspar Museum	Advertisement in True West magazine	\$1,500.00
<i>SQ FCMA - Total For Ft. Caspar Museum</i>			<i>\$1,500.00</i>
SQ FCMA	General Fund Revenue	Consignment items sold in museum store	\$1,412.16
<i>SQ FCMA - Total For General Fund Revenue</i>			<i>\$1,412.16</i>
SQ FCMA - ALL DEPARTMENTS			\$2,912.16

SQ GREAT HARVEST BA

SQ GREAT HARVEST BA	Human Resources	4 doughnuts for March 2022's Celebration wi	\$4.72
<i>SQ GREAT HARVEST BA - Total For Human Resources</i>			<i>\$4.72</i>
SQ GREAT HARVEST BA	Police Administration	FAST FOOD RESTAURANTS	\$168.00
<i>SQ GREAT HARVEST BA - Total For Police Administration</i>			<i>\$168.00</i>
SQ GREAT HARVEST BA - ALL DEPARTMENTS			\$172.72

SQ HAT SIX HONEY

SQ HAT SIX HONEY	Police Career Services	MISC FOOD STORES-SPECIALITY,CONVENIEN	\$100.00
<i>SQ HAT SIX HONEY - Total For Police Career Services</i>			<i>\$100.00</i>
SQ HAT SIX HONEY - ALL DEPARTMENTS			\$100.00

SQ NATRONA COUNTY M

SQ NATRONA COUNTY M	Cemetery	MEMBERSHIP ORGANIZATIONS NATRONA C	\$113.50
<i>SQ NATRONA COUNTY M - Total For Cemetery</i>			<i>\$113.50</i>
SQ NATRONA COUNTY M - ALL DEPARTMENTS			\$113.50

SQ PEDEN'S INC.

SQ PEDEN'S INC.	Ice Arena - Classes	STAFF JACKETS	\$142.00
<i>SQ PEDEN'S INC. - Total For Ice Arena - Classes</i>			<i>\$142.00</i>
SQ PEDEN'S INC.	Regional Water Operations	Operators Shirt Order	\$872.50
<i>SQ PEDEN'S INC. - Total For Regional Water Operations</i>			<i>\$872.50</i>
SQ PEDEN'S INC. - ALL DEPARTMENTS			\$1,014.50

SQ RAZE EYEWEAR

SQ RAZE EYEWEAR	Golf	Sunglasses for Merchandise	\$474.30
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SQ RAZE EYEWEAR - Total For Golf			\$474.30
SQ RAZE EYEWEAR - ALL DEPARTMENTS			\$474.30

SQ ROCKY MOUNTAIN S

SQ ROCKY MOUNTAIN S	Police Administration	BANDS, ORCHESTRAS, ENTERTAINERS	\$545.00
SQ ROCKY MOUNTAIN S - Total For Police Administration			\$545.00
SQ ROCKY MOUNTAIN S - ALL DEPARTMENTS			\$545.00

SQ STEAMBOAT DELI

SQ STEAMBOAT DELI	Police Administration	EATING PLACES, RESTAURANTS	\$45.44
SQ STEAMBOAT DELI - Total For Police Administration			\$45.44
SQ STEAMBOAT DELI - ALL DEPARTMENTS			\$45.44

SQ THE CHEESE BARRE

SQ THE CHEESE BARRE	Police Grants Fund	EATING PLACES, RESTAURANTS	\$128.76
SQ THE CHEESE BARRE - Total For Police Grants Fund			\$128.76
SQ THE CHEESE BARRE - ALL DEPARTMENTS			\$128.76

SQ THE PERFECT CUP

SQ THE PERFECT CUP	City Manager	Food expense during WAM Winter Conferen	\$11.81
SQ THE PERFECT CUP - Total For City Manager			\$11.81
SQ THE PERFECT CUP - ALL DEPARTMENTS			\$11.81

STAPLES

STAPLES	Balefill - Disposal & Landfill	THUMB DRIVES FOR STORAGE USE WITH ZO	\$64.97
STAPLES	Balefill - Disposal & Landfill	STATIONARY, OFFICE AND SCHOOL SUPPLY S	\$167.99
STAPLES - Total For Balefill - Disposal & Landfill			\$232.96
STAPLES	Balefill - Diversion & Special	INK CARTRIDGE FOR SWF	\$115.99
STAPLES	Balefill - Diversion & Special	SUPPLIES FOR DISABILITY MONTH AWARENE	\$32.52
STAPLES - Total For Balefill - Diversion & Special			\$148.51
STAPLES	Fire-EMS Administration	Supplies for Scott Airpack inventory	\$183.96
STAPLES - Total For Fire-EMS Administration			\$183.96

STAPLES	Golf - Operations	Label Maker Cartridge, markers	\$54.48
STAPLES	Golf - Operations	Office Supplies	\$14.98
STAPLES	Golf - Operations	POS Ethernet Converters	\$27.98
<i>STAPLES - Total For Golf - Operations</i>			<i>\$97.44</i>
STAPLES	Hogadon - Operations	Office Supplies	\$95.96
<i>STAPLES - Total For Hogadon - Operations</i>			<i>\$95.96</i>
STAPLES	Metropolitan Planning Org	Office Supplies- return unused envelopes	(\$9.99)
STAPLES	Metropolitan Planning Org	Office Supplies- invitations	\$57.98
<i>STAPLES - Total For Metropolitan Planning Org</i>			<i>\$47.99</i>
STAPLES	Parks - Parks Maint.	STATIONARY, OFFICE AND SCHOOL SUPPLY S	\$129.99
STAPLES	Parks - Parks Maint.	STATIONARY, OFFICE AND SCHOOL SUPPLY S	\$99.99
<i>STAPLES - Total For Parks - Parks Maint.</i>			<i>\$229.98</i>
STAPLES	Police Administration	STATIONARY, OFFICE AND SCHOOL SUPPLY S	\$41.45
<i>STAPLES - Total For Police Administration</i>			<i>\$41.45</i>
STAPLES	Public Transit - Operations	Office Supplies	\$29.16
<i>STAPLES - Total For Public Transit - Operations</i>			<i>\$29.16</i>
STAPLES	Risk Management	COPIES - BLUE ENVELOPE KITS FOR PD	\$240.63
<i>STAPLES - Total For Risk Management</i>			<i>\$240.63</i>
STAPLES	WWTP Operations	OFFICE SUPPLIES	\$57.04
<i>STAPLES - Total For WWTP Operations</i>			<i>\$57.04</i>
STAPLES - ALL DEPARTMENTS			\$1,405.08

STAPLES DIRECT

STAPLES DIRECT	Health Insurance Fund	1 Wireless Ergo Keyboard and Optical Mouse	\$46.19
<i>STAPLES DIRECT - Total For Health Insurance Fund</i>			<i>\$46.19</i>
STAPLES DIRECT	Public Transit - Operations	OFFICE SUPPLIES	\$37.13
<i>STAPLES DIRECT - Total For Public Transit - Operations</i>			<i>\$37.13</i>
STAPLES DIRECT - ALL DEPARTMENTS			\$83.32

STARBUCKS 800-782-72

STARBUCKS 800-782-72	Police Administration	FAST FOOD RESTAURANTS	\$18.85
<i>STARBUCKS 800-782-72 - Total For Police Administration</i>			<i>\$18.85</i>
STARBUCKS 800-782-72 - ALL DEPARTMENTS			\$18.85

STARBUCKS CONC B WES

STARBUCKS CONC B WES	Information Services	FAST FOOD RESTAURANTS	\$3.51
STARBUCKS CONC B WES - Total For Information Services			\$3.51
STARBUCKS CONC B WES - ALL DEPARTMENTS			\$3.51

STATE OF WY.

STATE OF WY.	Fire-EMS Training	Background checks	\$39.00
STATE OF WY. - Total For Fire-EMS Training			\$39.00
STATE OF WY.	Health Insurance Fund	Retiree Subsidy - February 2022	\$15,048.12
STATE OF WY. - Total For Health Insurance Fund			\$15,048.12
STATE OF WY.	Police Administration	Notary Public Application - Adam Uhrich	\$60.00
STATE OF WY.	Police Administration	Notary Public Application - Josh Albrecht	\$60.00
STATE OF WY. - Total For Police Administration			\$120.00
STATE OF WY. - ALL DEPARTMENTS			\$15,207.12

STATERBROS126

STATERBROS126	Information Services	GROCERY STORES, SUPERMARKETS	\$69.35
STATERBROS126 - Total For Information Services			\$69.35
STATERBROS126 - ALL DEPARTMENTS			\$69.35

STRAIGHTTALK AIRTIME

STRAIGHTTALK AIRTIME	Police Federal Grants	TELECOMMUNICATION SERV.INCLUD. LOCAL	\$37.72
STRAIGHTTALK AIRTIME - Total For Police Federal Grants			\$37.72
STRAIGHTTALK AIRTIME - ALL DEPARTMENTS			\$37.72

SUMMIT ELECTRIC LLC.

SUMMIT ELECTRIC LLC.	Refuse - Recycling	Installation of conduit	\$1,706.17
SUMMIT ELECTRIC LLC.	Refuse - Recycling	Installation of conduit & wiring	\$1,706.17
SUMMIT ELECTRIC LLC.	Refuse - Recycling	Installation of electrical wiring	\$1,706.17
SUMMIT ELECTRIC LLC. - Total For Refuse - Recycling			\$5,118.51
SUMMIT ELECTRIC LLC. - ALL DEPARTMENTS			\$5,118.51

SURVEYMONK T

SURVEYMONK T	Police Administration	COMPUTER SOFTWARE STORES	\$384.00
<i>SURVEYMONK T - Total For Police Administration</i>			<i>\$384.00</i>
SURVEYMONK T - ALL DEPARTMENTS			\$384.00

SUTHERLANDS 2219

SUTHERLANDS 2219	Ft. Caspar Museum	Exhibit case glides	\$4.49
<i>SUTHERLANDS 2219 - Total For Ft. Caspar Museum</i>			<i>\$4.49</i>
SUTHERLANDS 2219	Water Distribution	Plugs & connector	\$12.67
SUTHERLANDS 2219	Water Distribution	Hydrant flag paint	\$5.49
SUTHERLANDS 2219	Water Distribution	Coupling & washer sets	\$4.97
<i>SUTHERLANDS 2219 - Total For Water Distribution</i>			<i>\$23.13</i>
SUTHERLANDS 2219	Water Tanks	Mtn. Rd. Booster parts	\$59.56
SUTHERLANDS 2219	Water Tanks	Booster LOTO	\$15.30
<i>SUTHERLANDS 2219 - Total For Water Tanks</i>			<i>\$74.86</i>
SUTHERLANDS 2219 - ALL DEPARTMENTS			\$102.48

TACTICALGEAR.COM

TACTICALGEAR.COM	Police Career Services	MISCELLANEOUS AND RETAIL STORES	\$151.89
<i>TACTICALGEAR.COM - Total For Police Career Services</i>			<i>\$151.89</i>
TACTICALGEAR.COM - ALL DEPARTMENTS			\$151.89

TARGET

TARGET	Ft. Caspar Museum	Exhibit and Collections Supplies	\$19.02
<i>TARGET - Total For Ft. Caspar Museum</i>			<i>\$19.02</i>
TARGET - ALL DEPARTMENTS			\$19.02

THATCHER CO.

THATCHER CO.	WWTP Regional Interceptors	Ferrous chloride delivery on 3/8/22	\$10,476.38
<i>THATCHER CO. - Total For WWTP Regional Interceptors</i>			<i>\$10,476.38</i>
THATCHER CO. - ALL DEPARTMENTS			\$10,476.38

THE FORGE HOTEL BW S

THE FORGE HOTEL BW S	Police Career Services	LODGING, HOTELS, MOTELS, RESORTS	\$651.02
<i>THE FORGE HOTEL BW S - Total For Police Career Services</i>			\$651.02
THE FORGE HOTEL BW S - ALL DEPARTMENTS			\$651.02

THE HOME DEPOT

THE HOME DEPOT	Buildings & Structures Fund	Roof repair supplies for Rec Center - Home D	\$120.92
THE HOME DEPOT	Buildings & Structures Fund	BAS Shop Supplies - Home Depot	\$102.80
<i>THE HOME DEPOT - Total For Buildings & Structures Fund</i>			\$223.72
THE HOME DEPOT	Fire-EMS Operations	2" Straps	\$49.85
<i>THE HOME DEPOT - Total For Fire-EMS Operations</i>			\$49.85
THE HOME DEPOT	Golf - Operations	Clean Supplies, PPE, Tools, Rope and Chain,	\$245.94
<i>THE HOME DEPOT - Total For Golf - Operations</i>			\$245.94
THE HOME DEPOT	Ice Arena - Operations	Monoxide Alarms, Toilet Seat, Glove	\$146.89
<i>THE HOME DEPOT - Total For Ice Arena - Operations</i>			\$146.89
THE HOME DEPOT	Police Administration	HOME SUPPLY WAREHOUSE STORES	\$97.81
<i>THE HOME DEPOT - Total For Police Administration</i>			\$97.81
THE HOME DEPOT	Police Investigations	HOME SUPPLY WAREHOUSE STORES	\$74.42
THE HOME DEPOT	Police Investigations	HOME SUPPLY WAREHOUSE STORES	\$157.03
<i>THE HOME DEPOT - Total For Police Investigations</i>			\$231.45
THE HOME DEPOT	Sewer Wastewater Collection	shop supplies	\$7.98
<i>THE HOME DEPOT - Total For Sewer Wastewater Collection</i>			\$7.98
THE HOME DEPOT	Water Distribution	voltage tester	\$19.97
<i>THE HOME DEPOT - Total For Water Distribution</i>			\$19.97
THE HOME DEPOT	Weed & Pest Fund	Weed and Pest Chemical	\$878.80
<i>THE HOME DEPOT - Total For Weed & Pest Fund</i>			\$878.80
THE HOME DEPOT - ALL DEPARTMENTS			\$1,902.41

THE INN AT LANDER

THE INN AT LANDER	Fire-EMS Training	Credit for room hold that was charged to the	(\$78.70)
<i>THE INN AT LANDER - Total For Fire-EMS Training</i>			(\$78.70)
THE INN AT LANDER - ALL DEPARTMENTS			(\$78.70)

THE INTERNATIONAL SO

THE INTERNATIONAL SO	Fire-EMS Administration	International Society of Fire Service Instructo	\$125.00
THE INTERNATIONAL SO - Total For Fire-EMS Administration			\$125.00
THE INTERNATIONAL SO	Fire-EMS Training	International Society of Fire Service Instructo	\$75.00
THE INTERNATIONAL SO - Total For Fire-EMS Training			\$75.00
THE INTERNATIONAL SO - ALL DEPARTMENTS			\$200.00

THE OFFICE SHOP, INC

THE OFFICE SHOP, INC	Fire-EMS Administration	January 22 Canon Copier Charges	\$47.71
THE OFFICE SHOP, INC - Total For Fire-EMS Administration			\$47.71
THE OFFICE SHOP, INC - ALL DEPARTMENTS			\$47.71

THE UPS STORE

THE UPS STORE	Balefill - Disposal & Landfill	SHIP TO EPG	\$244.11
THE UPS STORE - Total For Balefill - Disposal & Landfill			\$244.11
THE UPS STORE	Regional Water Operations	Shipping the Portable Turbidimeter to Hach-	\$82.78
THE UPS STORE - Total For Regional Water Operations			\$82.78
THE UPS STORE - ALL DEPARTMENTS			\$326.89

TILE BY STEVE O

TILE BY STEVE O	Buildings & Structures Fund	Bench repairs	\$450.00
TILE BY STEVE O - Total For Buildings & Structures Fund			\$450.00
TILE BY STEVE O - ALL DEPARTMENTS			\$450.00

TMOBILE LAW RELATION

TMOBILE LAW RELATION	Police Investigations	TELECOMMUNICATION SERV.INCLUD. LOCAL	\$90.00
TMOBILE LAW RELATION - Total For Police Investigations			\$90.00
TMOBILE LAW RELATION - ALL DEPARTMENTS			\$90.00

TOP OFFICE PRODUCTS

TOP OFFICE PRODUCTS	Ft. Caspar Museum	Quarterly copier use fee	\$59.80
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<i>TOP OFFICE PRODUCTS - Total For Ft. Caspar Museum</i>			<i>\$59.80</i>
TOP OFFICE PRODUCTS	Municipal Court	Copy charge - February 2022	\$57.62
<i>TOP OFFICE PRODUCTS - Total For Municipal Court</i>			<i>\$57.62</i>
TOP OFFICE PRODUCTS	Water Distribution	Copy charge - February 2022	\$91.10
<i>TOP OFFICE PRODUCTS - Total For Water Distribution</i>			<i>\$91.10</i>
TOP OFFICE PRODUCTS - ALL DEPARTMENTS			\$208.52

TRAININNG LLC

TRAININNG LLC	Human Resources	MANAGEMENT, CONSULTING AND PUBLIC R	\$75.00
<i>TRAININNG LLC - Total For Human Resources</i>			<i>\$75.00</i>
TRAININNG LLC	Risk Management	MANAGEMENT, CONSULTING AND PUBLIC R	\$75.00
<i>TRAININNG LLC - Total For Risk Management</i>			<i>\$75.00</i>
TRAININNG LLC - ALL DEPARTMENTS			\$150.00

TRI STATE OIL RECLAI

TRI STATE OIL RECLAI	Balefill - Diversion & Special	Recycling	\$100.00
<i>TRI STATE OIL RECLAI - Total For Balefill - Diversion & Special</i>			<i>\$100.00</i>
TRI STATE OIL RECLAI - ALL DEPARTMENTS			\$100.00

TROJAN TECHNOLOGIES

TROJAN TECHNOLOGIES	WWTP Operations	UV Lampholders	\$810.00
<i>TROJAN TECHNOLOGIES - Total For WWTP Operations</i>			<i>\$810.00</i>
TROJAN TECHNOLOGIES - ALL DEPARTMENTS			\$810.00

TST ACCOMPLICE BEER

TST ACCOMPLICE BEER	City Manager	Food expense during WAM Winter Conferen	\$17.05
<i>TST ACCOMPLICE BEER - Total For City Manager</i>			<i>\$17.05</i>
TST ACCOMPLICE BEER - ALL DEPARTMENTS			\$17.05

TST RACCA S PIZZERI

TST RACCA S PIZZERI	City Manager	Food expense during lunch meeting	\$50.00
<i>TST RACCA S PIZZERI - Total For City Manager</i>			<i>\$50.00</i>

TST RACCA S PIZZERI - ALL DEPARTMENTS	\$50.00
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TW ENTERPRISES INC

TW ENTERPRISES INC	Fleet Maintenance Fund	Generator repair	\$244.50
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<i>TW ENTERPRISES INC - Total For Fleet Maintenance Fund</i>			<i>\$244.50</i>
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TW ENTERPRISES INC - ALL DEPARTMENTS	\$244.50
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TYLER TECHNOLOGIES I

TYLER TECHNOLOGIES I	City Clerk	Technology support	\$700.00
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<i>TYLER TECHNOLOGIES I - Total For City Clerk</i>			<i>\$700.00</i>
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TYLER TECHNOLOGIES I	Code Enforcement	Technology support	\$1,000.00
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<i>TYLER TECHNOLOGIES I - Total For Code Enforcement</i>			<i>\$1,000.00</i>
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TYLER TECHNOLOGIES I	Engineering	Technology support	\$700.00
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<i>TYLER TECHNOLOGIES I - Total For Engineering</i>			<i>\$700.00</i>
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TYLER TECHNOLOGIES I	Information Services	Technology support	\$800.00
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<i>TYLER TECHNOLOGIES I - Total For Information Services</i>			<i>\$800.00</i>
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TYLER TECHNOLOGIES I	Planning	Technology support	\$1,000.00
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<i>TYLER TECHNOLOGIES I - Total For Planning</i>			<i>\$1,000.00</i>
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TYLER TECHNOLOGIES I - ALL DEPARTMENTS	\$4,200.00
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UBER TRIP

UBER TRIP	Information Services	TAXICABS/LIMOUSINES	\$7.95
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UBER TRIP	Information Services	TAXICABS/LIMOUSINES	\$25.94
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UBER TRIP	Information Services	TAXICABS/LIMOUSINES	\$7.95
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<i>UBER TRIP - Total For Information Services</i>			<i>\$41.84</i>
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UBER TRIP	Police Career Services	TAXICABS/LIMOUSINES	\$3.27
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UBER TRIP	Police Career Services	TAXICABS/LIMOUSINES	\$53.75
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UBER TRIP	Police Career Services	TAXICABS/LIMOUSINES	\$26.90
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UBER TRIP	Police Career Services	TAXICABS/LIMOUSINES	\$5.00
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UBER TRIP	Police Career Services	TAXICABS/LIMOUSINES	\$8.06
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UBER TRIP	Police Career Services	TAXICABS/LIMOUSINES	\$29.00
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UBER TRIP	Police Career Services	TAXICABS/LIMOUSINES	\$13.84
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UBER TRIP	Police Career Services	TAXICABS/LIMOUSINES	\$4.03
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UBER TRIP	Police Career Services	TAXICABS/LIMOUSINES	\$8.33
UBER TRIP	Police Career Services	TAXICABS/LIMOUSINES	\$21.85
UBER TRIP	Police Career Services	TAXICABS/LIMOUSINES	\$5.77
UBER TRIP	Police Career Services	TAXICABS/LIMOUSINES	\$5.00
UBER TRIP	Police Career Services	TAXICABS/LIMOUSINES	\$24.22
UBER TRIP	Police Career Services	TAXICABS/LIMOUSINES	\$19.30
UBER TRIP	Police Career Services	TAXICABS/LIMOUSINES	\$38.48
<i>UBER TRIP - Total For Police Career Services</i>			<i>\$266.80</i>
UBER TRIP - ALL DEPARTMENTS			\$308.64

U-HAUL MOVING

U-HAUL MOVING	Fire-EMS Operations	Assist with medical transport	\$49.67
<i>U-HAUL MOVING - Total For Fire-EMS Operations</i>			<i>\$49.67</i>
U-HAUL MOVING - ALL DEPARTMENTS			\$49.67

UNIFORMS 2 GEAR

UNIFORMS 2 GEAR	Police Career Services	Uniform supplies	\$383.60
<i>UNIFORMS 2 GEAR - Total For Police Career Services</i>			<i>\$383.60</i>
UNIFORMS 2 GEAR - ALL DEPARTMENTS			\$383.60

UNION WIRELESS

UNION WIRELESS	Water Tanks	Upper Rock Creek Reservoir SCADA & Cell Ph	\$95.32
<i>UNION WIRELESS - Total For Water Tanks</i>			<i>\$95.32</i>
UNION WIRELESS - ALL DEPARTMENTS			\$95.32

UNITED 0162362553

UNITED 0162362553	Police Career Services	UNITED AIRLINES	\$389.80
<i>UNITED 0162362553 - Total For Police Career Services</i>			<i>\$389.80</i>
UNITED 0162362553 - ALL DEPARTMENTS			\$389.80

UNITED 0162379655

UNITED 0162379655	Police Career Services	UNITED AIRLINES	\$16.00
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UNITED 0162379655 - Total For Police Career Services	\$16.00
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UNITED 0162379655 - ALL DEPARTMENTS	\$16.00
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UNITED 0162382282

UNITED 0162382282 Police Career Services	UNITED AIRLINES	\$564.80
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UNITED 0162382282 - Total For Police Career Services	\$564.80
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UNITED 0162382282 - ALL DEPARTMENTS	\$564.80
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UNITED 0162386818

UNITED 0162386818 Police Administration	UNITED AIRLINES	\$54.50
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UNITED 0162386818 - Total For Police Administration	\$54.50
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UNITED 0162386818 - ALL DEPARTMENTS	\$54.50
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UNITED 0162390769

UNITED 0162390769 Police Career Services	UNITED AIRLINES	\$501.20
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UNITED 0162390769 - Total For Police Career Services	\$501.20
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UNITED 0162390769 - ALL DEPARTMENTS	\$501.20
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UNITED 0162392558

UNITED 0162392558 Police Career Services	UNITED AIRLINES	\$848.20
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UNITED 0162392558 - Total For Police Career Services	\$848.20
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UNITED 0162392558 - ALL DEPARTMENTS	\$848.20
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UNITED 0162396539

UNITED 0162396539 Police Career Services	UNITED AIRLINES	\$468.20
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UNITED 0162396539 - Total For Police Career Services	\$468.20
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UNITED 0162396539 - ALL DEPARTMENTS	\$468.20
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UNITED 0162396554

UNITED 0162396554 Police Career Services	UNITED AIRLINES	\$480.20
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UNITED 0162396554 - Total For Police Career Services	\$480.20
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UNITED 0162396554 - ALL DEPARTMENTS	\$480.20
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UNITED 0167711286

UNITED 0167711286	Police Career Services	UNITED AIRLINES	\$507.10
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<i>UNITED 0167711286 - Total For Police Career Services</i>			<i>\$507.10</i>
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UNITED 0167711286 - ALL DEPARTMENTS	\$507.10
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UNITED 0168992313

UNITED 0168992313	Police Career Services	UNITED AIRLINES	\$137.00
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UNITED 0168992313	Police Career Services	UNITED AIRLINES	\$137.00
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<i>UNITED 0168992313 - Total For Police Career Services</i>			<i>\$274.00</i>
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UNITED 0168992313 - ALL DEPARTMENTS	\$274.00
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UNITED 0169958741

UNITED 0169958741	Police Career Services	UNITED AIRLINES	\$25.00
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<i>UNITED 0169958741 - Total For Police Career Services</i>			<i>\$25.00</i>
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UNITED 0169958741 - ALL DEPARTMENTS	\$25.00
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UNITED WAY OF NATRON

UNITED WAY OF NATRON	Capital Projects Fund	1%#16 Funding United Way	\$946.94
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<i>UNITED WAY OF NATRON - Total For Capital Projects Fund</i>			<i>\$946.94</i>
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UNITED WAY OF NATRON - ALL DEPARTMENTS	\$946.94
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UPRISING

UPRISING	Police Career Services	GRIT Conference	\$902.00
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<i>UPRISING - Total For Police Career Services</i>			<i>\$902.00</i>
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UPRISING	Police State Grants	GRIT Conference	\$450.00
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<i>UPRISING - Total For Police State Grants</i>			<i>\$450.00</i>
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UPRISING - ALL DEPARTMENTS	\$1,352.00
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URGENT CARE OF CASPE

URGENT CARE OF CASPE	Police Administration	MEDICAL SERVICES & HEALTH PRACTITIONER	(\$35.00)
<i>URGENT CARE OF CASPE - Total For Police Administration</i>			<i>(\$35.00)</i>
URGENT CARE OF CASPE	Property Insurance Fund	Drug & Alcohol Testing - February 2022	\$1,108.00
<i>URGENT CARE OF CASPE - Total For Property Insurance Fund</i>			<i>\$1,108.00</i>
URGENT CARE OF CASPE - ALL DEPARTMENTS			\$1,073.00

USPS PO 5715580478

USPS PO 5715580478	Cemetery	POSTAGE STAMPS FOR OFFICE USE	\$58.00
<i>USPS PO 5715580478 - Total For Cemetery</i>			<i>\$58.00</i>
USPS PO 5715580478	WWTP Operations	CERTIFIED MAIL	\$8.56
<i>USPS PO 5715580478 - Total For WWTP Operations</i>			<i>\$8.56</i>
USPS PO 5715580478	WWTP Pretreatment	Certified mail	\$7.96
<i>USPS PO 5715580478 - Total For WWTP Pretreatment</i>			<i>\$7.96</i>
USPS PO 5715580478 - ALL DEPARTMENTS			\$74.52

USPS PO 5715580945

USPS PO 5715580945	City Attorney	Certified Mail: Summons & Charging Docum	\$7.58
<i>USPS PO 5715580945 - Total For City Attorney</i>			<i>\$7.58</i>
USPS PO 5715580945	Customer Service	PO BOX FOR UTILITY BILLS	\$1,410.00
<i>USPS PO 5715580945 - Total For Customer Service</i>			<i>\$1,410.00</i>
USPS PO 5715580945	Metropolitan Planning Org	POSTAGE STAMPS	\$18.56
<i>USPS PO 5715580945 - Total For Metropolitan Planning Org</i>			<i>\$18.56</i>
USPS PO 5715580945	Risk Management	1 letter sent certified	\$4.33
<i>USPS PO 5715580945 - Total For Risk Management</i>			<i>\$4.33</i>
USPS PO 5715580945 - ALL DEPARTMENTS			\$1,440.47

USPS.COM POSTAL STOR

USPS.COM POSTAL STOR	Code Enforcement	POSTAGE STAMPS	\$189.60
<i>USPS.COM POSTAL STOR - Total For Code Enforcement</i>			<i>\$189.60</i>
USPS.COM POSTAL STOR - ALL DEPARTMENTS			\$189.60

UW CASHIER OFFICE

UW CASHIER OFFICE	Metropolitan Planning Org	Local Project Administration class	\$95.00
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UW CASHIER OFFICE - Total For Metropolitan Planning Org	\$95.00
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UW CASHIER OFFICE - ALL DEPARTMENTS	\$95.00
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VCN NATRONAREALESTAT

VCN NATRONAREALESTAT	City Clerk	Recording Fee - Ward Boundary Update	\$17.50
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VCN NATRONAREALESTAT - Total For City Clerk			\$17.50
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VCN NATRONAREALESTAT	Planning	GOVERNMENT SERVICES NOT ELSEWHERE CL	\$288.74
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VCN NATRONAREALESTAT	Planning	GOVERNMENT SERVICES NOT ELSEWHERE CL	\$77.50
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VCN NATRONAREALESTAT - Total For Planning			\$366.24
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VCN NATRONAREALESTAT - ALL DEPARTMENTS	\$383.74
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VERIZON CONNECT NWF

VERIZON CONNECT NWF	Code Enforcement	Monthly service - February 2022	\$145.71
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VERIZON CONNECT NWF	Code Enforcement	Monthly service - January 2022	\$145.71
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VERIZON CONNECT NWF	Code Enforcement	Monthly service - December 2021	\$145.71
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VERIZON CONNECT NWF - Total For Code Enforcement			\$437.13
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VERIZON CONNECT NWF	Fleet Maintenance Fund	Monthly service - December 2021	\$7.31
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VERIZON CONNECT NWF - Total For Fleet Maintenance Fund			\$7.31
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VERIZON CONNECT NWF	Parks - Parks Maint.	Monthly service - December 2021	\$242.85
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VERIZON CONNECT NWF	Parks - Parks Maint.	Monthly service - January 2022	\$242.85
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VERIZON CONNECT NWF	Parks - Parks Maint.	Monthly service - February 2022	\$242.85
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VERIZON CONNECT NWF - Total For Parks - Parks Maint.			\$728.55
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VERIZON CONNECT NWF	Sewer Wastewater Collection	Monthly service - December 2021	\$64.76
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VERIZON CONNECT NWF	Sewer Wastewater Collection	Monthly service - January 2022	\$64.76
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VERIZON CONNECT NWF	Sewer Wastewater Collection	Monthly service - February 2022	\$64.76
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VERIZON CONNECT NWF - Total For Sewer Wastewater Collection			\$194.28
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VERIZON CONNECT NWF	Streets	Monthly service - February 2022	\$518.08
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VERIZON CONNECT NWF	Streets	Monthly service - January 2022	\$518.08
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VERIZON CONNECT NWF	Streets	Monthly service - December 2021	\$525.39
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VERIZON CONNECT NWF - Total For Streets			\$1,561.55
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VERIZON CONNECT NWF	Water Distribution	Monthly service - January 2022	\$161.90
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VERIZON CONNECT NWF	Water Distribution	Monthly service - December 2021	\$161.90
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VERIZON CONNECT NWF	Water Distribution	Monthly service - February 2022	\$161.90
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VERIZON CONNECT NWF - Total For Water Distribution			\$485.70
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VERIZON CONNECT NWF - ALL DEPARTMENTS

\$3,414.52

VERIZON WIRELESS

VERIZON WIRELESS	Buildings & Structures Fund	Acct #442124121-00001	\$40.01
<i>VERIZON WIRELESS - Total For Buildings & Structures Fund</i>			<i>\$40.01</i>
VERIZON WIRELESS	Cemetery	Acct #442204089-00001	\$40.01
<i>VERIZON WIRELESS - Total For Cemetery</i>			<i>\$40.01</i>
VERIZON WIRELESS	Parks - Parks Maint.	Acct #342080735-00001	\$229.69
<i>VERIZON WIRELESS - Total For Parks - Parks Maint.</i>			<i>\$229.69</i>
VERIZON WIRELESS	Public Safety Communication	Acct #465552982-0010	\$80.02
VERIZON WIRELESS	Public Safety Communication	Acct #771153835-00001	\$48.59
<i>VERIZON WIRELESS - Total For Public Safety Communications</i>			<i>\$128.61</i>
VERIZON WIRELESS	Sewer Wastewater Collection	Acct #742239432-00002	\$74.00
<i>VERIZON WIRELESS - Total For Sewer Wastewater Collection</i>			<i>\$74.00</i>
VERIZON WIRELESS	Streets	Acct #242152162-00001	\$66.15
<i>VERIZON WIRELESS - Total For Streets</i>			<i>\$66.15</i>
VERIZON WIRELESS	Water Distribution	Acct #542255605-00001	\$276.04
<i>VERIZON WIRELESS - Total For Water Distribution</i>			<i>\$276.04</i>
VERIZON WIRELESS	Water Meters	Acct #942021615-00001	\$266.16
<i>VERIZON WIRELESS - Total For Water Meters</i>			<i>\$266.16</i>
VERIZON WIRELESS	WWTP Operations	Acct #842227834-00001	\$146.52
<i>VERIZON WIRELESS - Total For WWTP Operations</i>			<i>\$146.52</i>
VERIZON WIRELESS - ALL DEPARTMENTS			\$1,267.19

VISTAR ROCKY MOUNTAI

VISTAR ROCKY MOUNTAI	Ice Arena - Concessions	CONCESSIONS - Popcorn	\$196.90
<i>VISTAR ROCKY MOUNTAI - Total For Ice Arena - Concessions</i>			<i>\$196.90</i>
VISTAR ROCKY MOUNTAI - ALL DEPARTMENTS			\$196.90

VOGEL PAINT & WAX CO

VOGEL PAINT & WAX CO	Traffic Control	Striping paint on State Bid No. 21-200SH	\$29,367.50
<i>VOGEL PAINT & WAX CO - Total For Traffic Control</i>			<i>\$29,367.50</i>

VOGEL PAINT & WAX CO - ALL DEPARTMENTS

\$29,367.50

VRC COMPANIES LLC

VRC COMPANIES LLC	Municipal Court	Destruction of files	\$55.13
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<i>VRC COMPANIES LLC - Total For Municipal Court</i>			<i>\$55.13</i>
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VRC COMPANIES LLC - ALL DEPARTMENTS

\$55.13

VZWRLSS MY VZ VB P

VZWRLSS MY VZ VB P	Golf - Operations	Cellular Service for iPads	\$120.03
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<i>VZWRLSS MY VZ VB P - Total For Golf - Operations</i>			<i>\$120.03</i>
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VZWRLSS MY VZ VB P	Regional Water Operations	WTP Operator Cell Phone	\$49.20
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<i>VZWRLSS MY VZ VB P - Total For Regional Water Operations</i>			<i>\$49.20</i>
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VZWRLSS MY VZ VB P - ALL DEPARTMENTS

\$169.23

WAL-MART #1617

WAL-MART #1617	Balefill - Diversion & Special	RAFFLE TICKETS AND PENS FOR HOME SHO	\$21.65
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<i>WAL-MART #1617 - Total For Balefill - Diversion & Special</i>			<i>\$21.65</i>
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WAL-MART #1617	Fire-EMS Operations	Statin Supplies	\$28.70
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<i>WAL-MART #1617 - Total For Fire-EMS Operations</i>			<i>\$28.70</i>
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WAL-MART #1617	Metro Animal Shelter	GROCERY STORES, SUPERMARKETS	\$34.09
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<i>WAL-MART #1617 - Total For Metro Animal Shelter</i>			<i>\$34.09</i>
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WAL-MART #1617	Water Meters	First Aid supplies	\$17.24
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<i>WAL-MART #1617 - Total For Water Meters</i>			<i>\$17.24</i>
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WAL-MART #1617 - ALL DEPARTMENTS

\$101.68

WAYNE COLEMAN CONSTR

WAYNE COLEMAN CONSTR	Capital Projects Fund	Contract Withholding: 21300076	\$2,000.00
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<i>WAYNE COLEMAN CONSTR - Total For Capital Projects Fund</i>			<i>\$2,000.00</i>
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WAYNE COLEMAN CONSTR - ALL DEPARTMENTS

\$2,000.00

WEAR PARTS INC

WEAR PARTS INC	Water Distribution	PLUG-SOC HEX, TAP PIPE, HEX KEY	\$17.77
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WEAR PARTS INC	Water Distribution	Restraining allthread	\$377.64
<i>WEAR PARTS INC - Total For Water Distribution</i>			<i>\$395.41</i>
WEAR PARTS INC	Water Tanks	BOLTS & WASHERS	\$17.68
<i>WEAR PARTS INC - Total For Water Tanks</i>			<i>\$17.68</i>
WEAR PARTS INC - ALL DEPARTMENTS			\$413.09

WEF MAIN

WEF MAIN	Sewer Wastewater Collection Krista's WEF membership		\$175.00
<i>WEF MAIN - Total For Sewer Wastewater Collection</i>			<i>\$175.00</i>
WEF MAIN - ALL DEPARTMENTS			\$175.00

WELLBORN SULLIVAN ME

WELLBORN SULLIVAN ME	Property Insurance Fund	Confidential legal or medical services	\$4,362.50
<i>WELLBORN SULLIVAN ME - Total For Property Insurance Fund</i>			<i>\$4,362.50</i>
WELLBORN SULLIVAN ME - ALL DEPARTMENTS			\$4,362.50

WESTERN SIGN & DESIG

WESTERN SIGN & DESIG	Police Administration	Office door signs & installation	\$1,128.16
<i>WESTERN SIGN & DESIG - Total For Police Administration</i>			<i>\$1,128.16</i>
WESTERN SIGN & DESIG - ALL DEPARTMENTS			\$1,128.16

WESTERN STATES FIRE

WESTERN STATES FIRE	Regional Water Operations	Annual fire sprinkler & backflow inspection	\$805.00
<i>WESTERN STATES FIRE - Total For Regional Water Operations</i>			<i>\$805.00</i>
WESTERN STATES FIRE	WWTP Operations	3YR AIR LEAK TEST FOR FIRE SUPPRESS SYSTE	\$420.00
<i>WESTERN STATES FIRE - Total For WWTP Operations</i>			<i>\$420.00</i>
WESTERN STATES FIRE - ALL DEPARTMENTS			\$1,225.00

WESTERN WATER CONSUL

WESTERN WATER CONSUL	Capital Projects Fund	Poplar-CYtoCollins Design Wate	\$8,541.00
<i>WESTERN WATER CONSUL - Total For Capital Projects Fund</i>			<i>\$8,541.00</i>

WESTERN WATER CONSUL - ALL DEPARTMENTS

\$8,541.00

WESTERN WYOMING LOCK

WESTERN WYOMING LOCK	Police Administration	MISCELLANEOUS PERSONAL SERVICES	\$12.00
WESTERN WYOMING LOCK	Police Administration	MISCELLANEOUS PERSONAL SERVICES	\$12.00
WESTERN WYOMING LOCK	Police Administration	MISCELLANEOUS PERSONAL SERVICES	\$42.00
<i>WESTERN WYOMING LOCK - Total For Police Administration</i>			<i>\$66.00</i>
WESTERN WYOMING LOCK	Police Federal Grants	MISCELLANEOUS PERSONAL SERVICES	\$112.00
<i>WESTERN WYOMING LOCK - Total For Police Federal Grants</i>			<i>\$112.00</i>
WESTERN WYOMING LOCK	Police Investigations	MISCELLANEOUS PERSONAL SERVICES	\$99.50
WESTERN WYOMING LOCK	Police Investigations	MISCELLANEOUS PERSONAL SERVICES	\$75.00
<i>WESTERN WYOMING LOCK - Total For Police Investigations</i>			<i>\$174.50</i>
WESTERN WYOMING LOCK - ALL DEPARTMENTS			\$352.50

WLC ENGINEERING - SU

WLC ENGINEERING - SU	Water Distribution	Construction Admin Derington W	\$1,628.00
<i>WLC ENGINEERING - SU - Total For Water Distribution</i>			<i>\$1,628.00</i>
WLC ENGINEERING - SU - ALL DEPARTMENTS			\$1,628.00

WM SUPERCENTER

WM SUPERCENTER	Balefill - Disposal & Landfill	RECYCLING TOTES FOR ADVERTISING AND RE	\$136.84
<i>WM SUPERCENTER - Total For Balefill - Disposal & Landfill</i>			<i>\$136.84</i>
WM SUPERCENTER	Balefill - Diversion & Special	UPDATED SOLID WASTE "ONCALL" PHONE A	\$178.88
<i>WM SUPERCENTER - Total For Balefill - Diversion & Special</i>			<i>\$178.88</i>
WM SUPERCENTER	Fire-EMS Prevent & Inspect	Certificate Frames for Citizen Awards	\$13.94
<i>WM SUPERCENTER - Total For Fire-EMS Prevent & Inspect</i>			<i>\$13.94</i>
WM SUPERCENTER	Planning	Planning Travel & Training	\$28.96
<i>WM SUPERCENTER - Total For Planning</i>			<i>\$28.96</i>
WM SUPERCENTER	Police Administration	GROCERY STORES, SUPERMARKETS	\$41.44
<i>WM SUPERCENTER - Total For Police Administration</i>			<i>\$41.44</i>
WM SUPERCENTER	Regional Water Operations	Office Supplies; Coffee, Batteries, Pens	\$121.76
<i>WM SUPERCENTER - Total For Regional Water Operations</i>			<i>\$121.76</i>

WM SUPERCENTER - ALL DEPARTMENTS	\$521.82
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WPSG, INC.

WPSG, INC.	Fire-EMS Operations	Sales tax credit	(\$18.48)
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<i>WPSG, INC. - Total For Fire-EMS Operations</i>			<i>(\$18.48)</i>
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WPSG, INC. - ALL DEPARTMENTS	(\$18.48)
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WPY FireNuggets Inc

WPY FireNuggets Inc	Fire-EMS Training	High Plains Fire Conference Registration	\$50.00
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WPY FireNuggets Inc	Fire-EMS Training	High Plains Fire Conference Registration for	\$625.00
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WPY FireNuggets Inc	Fire-EMS Training	Registration for Chandler Balabanoff for High	\$325.00
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<i>WPY FireNuggets Inc - Total For Fire-EMS Training</i>			<i>\$1,000.00</i>
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WPY FireNuggets Inc - ALL DEPARTMENTS	\$1,000.00
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WWW.GEORGIASTEELCO.C

WWW.GEORGIASTEELCO.C	Fire-EMS Operations	Disinfecting solution for SCBA regulators	\$870.00
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<i>WWW.GEORGIASTEELCO.C - Total For Fire-EMS Operations</i>			<i>\$870.00</i>
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WWW.GEORGIASTEELCO.C - ALL DEPARTMENTS	\$870.00
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WY. DEPT. OF TRANSP

WY. DEPT. OF TRANSP	Capital Projects Fund	Decorative Lighting, Street Tr	\$42.31
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<i>WY. DEPT. OF TRANSP - Total For Capital Projects Fund</i>			<i>\$42.31</i>
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WY. DEPT. OF TRANSP - ALL DEPARTMENTS	\$42.31
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WY. MACHINERY CO.

WY. MACHINERY CO.	Balefill - Disposal & Landfill	LEASE MRF FORKLIFT	\$1,256.25
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WY. MACHINERY CO.	Balefill - Disposal & Landfill	Equipment repair	\$476.25
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WY. MACHINERY CO.	Balefill - Disposal & Landfill	Forklift rental	\$1,256.25
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WY. MACHINERY CO.	Balefill - Disposal & Landfill	LEASE MRF FORKLIFT	\$1,256.25
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WY. MACHINERY CO.	Balefill - Disposal & Landfill	LEASE MRF FORKLIFT	\$1,256.25
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WY. MACHINERY CO.	Balefill - Disposal & Landfill	LEASE MRF FORKLIFT	\$1,256.25
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WY. MACHINERY CO.	Balefill - Disposal & Landfill	USED 950GC CATERPILLAR FRONT-END WHE	\$198,504.00
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WY. MACHINERY CO.	Balefill - Disposal & Landfill	LEASE MRF FORKLIFT	\$1,256.25
<i>WY. MACHINERY CO. - Total For Balefill - Disposal & Landfill</i>			<i>\$206,517.75</i>
WY. MACHINERY CO.	Balefill - Diversion & Special	Rental for side dump trailer	\$3,400.00
<i>WY. MACHINERY CO. - Total For Balefill - Diversion & Special</i>			<i>\$3,400.00</i>
WY. MACHINERY CO. - ALL DEPARTMENTS			\$209,917.75

WYOMING ASSN OF PSC

WYOMING ASSN OF PSC	Public Safety Communication	MEMBERSHIP ORGANIZATIONS NOT ELSEWH	\$450.00
<i>WYOMING ASSN OF PSC - Total For Public Safety Communications</i>			<i>\$450.00</i>
WYOMING ASSN OF PSC - ALL DEPARTMENTS			\$450.00

WYOMING CONFERENCE O

WYOMING CONFERENCE O	Municipal Court	Wyo Conference of Municipal Courts Annual	\$600.00
<i>WYOMING CONFERENCE O - Total For Municipal Court</i>			<i>\$600.00</i>
WYOMING CONFERENCE O - ALL DEPARTMENTS			\$600.00

WYOMING DOOR

WYOMING DOOR	Balefill - Baler Processing	Door repair - reset cables	\$180.00
<i>WYOMING DOOR - Total For Balefill - Baler Processing</i>			<i>\$180.00</i>
WYOMING DOOR - ALL DEPARTMENTS			\$180.00

WYOMING FIRST AID &

WYOMING FIRST AID &	Balefill - Disposal & Landfill	First aid supplies	\$255.93
<i>WYOMING FIRST AID & - Total For Balefill - Disposal & Landfill</i>			<i>\$255.93</i>
WYOMING FIRST AID &	Balefill - Diversion & Special	First aid supplies	\$101.53
<i>WYOMING FIRST AID & - Total For Balefill - Diversion & Special</i>			<i>\$101.53</i>
WYOMING FIRST AID &	Police Administration	First Aid Supplies	\$212.75
<i>WYOMING FIRST AID & - Total For Police Administration</i>			<i>\$212.75</i>
WYOMING FIRST AID &	Refuse - Residential	First aid supplies	\$83.60
<i>WYOMING FIRST AID & - Total For Refuse - Residential</i>			<i>\$83.60</i>
WYOMING FIRST AID & - ALL DEPARTMENTS			\$653.81

WYOMING LOW VOLTAGE

WYOMING LOW VOLTAGE	Refuse - Recycling	TWO NETWORK DROPS INSTALLED IN TRUCK	\$200.00
<i>WYOMING LOW VOLTAGE - Total For Refuse - Recycling</i>			<i>\$200.00</i>
WYOMING LOW VOLTAGE - ALL DEPARTMENTS			\$200.00

WYOMING PLANNING ASS

WYOMING PLANNING ASS	Planning	Membership dues	\$370.00
<i>WYOMING PLANNING ASS - Total For Planning</i>			<i>\$370.00</i>
WYOMING PLANNING ASS - ALL DEPARTMENTS			\$370.00

WYOMING STEEL & RECY

WYOMING STEEL & RECY	Balefill - Baler Processing	Metal / steel flat bar	\$52.67
WYOMING STEEL & RECY	Balefill - Baler Processing	Flat bar iron, angle iron	\$129.37
<i>WYOMING STEEL & RECY - Total For Balefill - Baler Processing</i>			<i>\$182.04</i>
WYOMING STEEL & RECY	Refuse - Recycling	Freon removal	\$325.00
<i>WYOMING STEEL & RECY - Total For Refuse - Recycling</i>			<i>\$325.00</i>
WYOMING STEEL & RECY - ALL DEPARTMENTS			\$507.04

ZUPPLER ONL FOODORDE

ZUPPLER ONL FOODORDE	Police Grants Fund	EATING PLACES, RESTAURANTS	\$164.62
<i>ZUPPLER ONL FOODORDE - Total For Police Grants Fund</i>			<i>\$164.62</i>
ZUPPLER ONL FOODORDE - ALL DEPARTMENTS			\$164.62

CITYWIDE BILLS AND CLAIMS TOTAL

\$2,893,312.56

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
04/05/22

Additional Accounts Payable

03/10/22

Prewrits - Travel Reimbursement, Sales Tax, AP Vendors & Conference Registrations

Steve Nunn - Travel reimbursement	241.50
Chris Funch - Travel reimbursement	1,616.65
Austin Birkle - Travel reimbursement	147.50
Casson Burgen - Travel reimbursement	383.50
State of Wyo - Dept. of Revenue - Sales tax	508.34
Wyo Dept of Workforce Services	67,747.56
Region VIII Pretreatment Assoc - EPA/R8PA 2022 Annual Conference	600.00
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	71,245.05

03/17/22

Prewrits - Payroll Vendors, Utility Customer Reimbursement, Travel Reimbursement & Customer Refund

American Heritage Life Insurance Company	8,378.65
Gilbert Mayhue - Customer reimbursement (trenching of water service line)	393.75
Continental American Insurance (Aflac)	706.60
Sarah Boyle - Travel reimbursement	259.00
State of Wyo Dept of Admin & Info	859,280.07
Jack Garson - Customer refund	273.35
Eric Kleinfeldt - Customer refund	23.82
NCPERS Group Life Insurance	704.00
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	870,019.24


03/24/22


Prewrits - Payroll Vendors & Utility Customer Reimbursement

Alliant Insurance Services - Public Official Bond (J. Johnson)	100.00
Edith Cox - Customer refund	6.45
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	106.45

Total Additional AP \$ 941,370.74

March 4, 2022

MEMO TO: J. Carter Napier, City Manager 

FROM: Fleur Tremel, Assistant to the City Manager/City Clerk ⁷⁷
Carla Mills-Laatsch, Licensing Specialist 

SUBJECT: Establish Public Hearing for a new Microbrewery Liquor License No. 4
Brewstory, LLC d/b/a Frontier Brewing Company Located at 150 West 2nd
Street.

Meeting Type & Date
Regular Council Meeting
April 5, 2022

Action type
Establish Public Hearing
Minute Action

Recommendation
That Council, by minute action, establish April 19, 2022 as the Public Hearing date for a new Microbrewery Liquor License No. 4 Brewstory, LLC d/b/a Frontier Brewing Company located at 150 West 2nd Street.

Summary
An application has been received requesting a new Microbrewery Liquor License No. 4 Brewstory, LLC d/b/a Frontier Brewing Company located at 150 West 2nd Street. This location is at the old Fox Theatre building.

Currently, Brewstory, LLC d/b/a Frontier Brewing Co. has an active liquor license at 117 East 2nd Street. Brewstory did not renew their liquor license at that address due to moving locations.

If approved, this license will be parked until all permits for a Microbrewery are obtained. The applicant plans to open in the spring of 2022.

Municipal Code 5.08.100 (B) (1) allows the sale of other malt beverages for on premise consumption when obtained through licensed wholesale malt beverage distributors. Brewstory, LLC would like this allowance as they have had in the past.

The State of Wyoming Liquor Division will duly review the application. The City of Casper Fire-EMS Department, City of Casper Community Development Department, and Natrona County Health Department will review this business and address to ensure compliance with local codes and ordinances.

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

Financial Considerations

The fee for a Microbrewery is \$500.


Oversight/Project Responsibility


Carla Mills-Laatsch, Licensing Specialist

Attachments

None

March 9, 2022

MEMO TO: J. Carter Napier, City Manager 

FROM: Andrew Beamer, P.E., Public Services Director
Alex Sveda, P.E., City Engineer 
Scott R. Baxter, P.E., Associate Engineer

SUBJECT: Local Assessment District No. 158
Coates Road Asphalt Surfacing Improvements Project
Assessment Roll Public Hearing and Approval of Ordinance on First Reading

Meeting Type & Date:
Regular Council Meeting
April 5, 2022

Action Type:
Ordinance

Recommendation:
That Council, on first reading, approve an ordinance confirming the assessment for Local Assessment District No. 158 – Coates Road Asphalt Surfacing Improvements.

Summary:
In March 2021, Council adopted Ordinance 8-21 creating Local Assessment District (LAD) No. 158 – Coates Road Asphalt Surfacing Improvements. The LAD No. 158 area includes eighteen (18) properties that are accessed by Coates Road within the City Limits. Construction is now complete, and the final costs for the LAD have been prepared.

The project was constructed using one percent #16 funds allocated for street improvements. The proposed LAD 158 contribution for the project, as identified by the procedures set forth to create the LAD, was \$48,665.75. The costs included the engineering, preparation of the existing gravel roadway and approaches, and construction of the asphalt road section. Assessments for the LAD include property owner payment proportionally based upon parcel size.

Ordinance 8-21 estimated that the assessment for LAD 158 would be \$1,575.83 per acre of land. Actual engineering and construction costs for the project resulted in just \$1,227.41 per acre of land to be assessed to the property owners.

Property owners affected by the construction in the LAD 158 area were recently notified of this first reading by letter dated March 2, 2022. Likewise, notification was also published in the Casper Star-Tribune on March 9, 2022, and March 16, 2022. The letter includes information about the expected assessment amount, and the Council meeting date for the first reading and the hearing of public comments.

After the public hearing, Council will consider the first reading of the ordinance to confirm the assessments. After the ordinance is adopted, including three readings by Council, residents within the District may pay their entire assessment within 30 calendar days, free of interest, or in ten (10) equal yearly installments at an interest rate of three percent (3%).

The Council, acting as the Board of Equalization, will review the assessment roll, recommend any corrections, and/or approve the assessment roll as presented. If Council elects to adjust the assessments, City staff will prepare a recommendation for Council consideration.

Financial Consideration

The total cost for the project was \$145,997.25. The City of Casper paid for one-third of the project (\$48,665.75) out of One Cent #16 Funds allocated for street improvements. Natrona County paid for one-third of the project (\$48,665.75). The assessment to property owners for the project is also one-third of the project cost (\$48,665.75) and will be deposited into the LAD Fund.

Oversight/Project Responsibility

Scott R. Baxter, P.E., Associate Engineer

Attachments

Ordinance

Roll Filing

ROLL FILING
Coates Road Local Assessment District No. 158
Asphalt Surfacing Project
(03/25/2022-Cisneros Ownership Change)

PROPERTY OWNERS	MAILING ADDRESS	LEGAL DESCRIPTIONS	ASSESSMENT	RATE PER ACRE	ACRES
Paul & Suzanne Gulley 4390 Coates Road Casper, WY 82604	Paul & Suzanne Gulley 4390 Coates Road Casper, WY 82604	LOT 3	\$5,045.88	\$1,227.41	4.111
Stuart K. Bittleston 4380 Coates Road Casper, WY 82604	Stuart K. Bittleston PO Box 2774 Mills, WY 82644	LOT 4	\$2,460.96	\$1,227.41	2.005
Joel & Ida Biggs 4350 Coates Road Casper, WY 82604	Joel & Ida Biggs 4350 Coates Road Casper, WY 82604	LOT 5	\$4,340.12	\$1,227.41	3.536
Seth Coursen 4270 Coates Road Casper, WY 82604	Seth Coursen 4270 Coates Road Casper, WY 82604	LOT 6	\$3,419.56	\$1,227.41	2.786
Robert & Andrea Strohman 4145 Coates Road Casper, WY 82604	Robert & Andrea Strohman 4145 Coates Road Casper, WY 82604	LOT 10	\$2,728.53	\$1,227.41	2.223
Michael Johnson 4215 Coates Road Casper, WY 82604	Michael Johnson 4215 Coates Road Casper, WY 82604	LOT 11	\$2,794.81	\$1,227.41	2.277
James Siri 4360 Coates Road Casper, WY 82604	Julia Olsen 1988 S 3200 W Wellsville, UT 84339	PART OF LOT 2	\$5,377.28	\$1,227.41	4.381
Donald & Lynn Jackson 4110 Coates Road Casper, WY 82604	Donald & Lynn Jackson 4110 Coates Road Casper, WY 82604	PART OF LOT 8	\$2,505.14	\$1,227.41	2.041
Tommy & Cheryl Juarez 4085 Coates Road Casper, WY 82604	Tommy & Cheryl Juarez 4085 Coates Road Casper, WY 82604	PART OF LOT 9	\$2,598.43	\$1,227.41	2.117
James B. Jackson Living Trust 4255 Coates Road Casper, WY 82604	James B. Jackson Living Trust 4255 Coates Road Casper, WY 82604	PART OF LOT 12	\$2,451.14	\$1,227.41	1.997
Juanita Garnier 4355 Coates Road Casper, WY 82604	Juanita Garnier 4355 Coates Road Casper, WY 82604	PART OF LOT 14	\$2,454.82	\$1,227.41	2.000
William & Deborah Shughart 4190 Coates Road Casper, WY 82604	William & Deborah Shughart 4190 Coates Road Casper, WY 82604	PART OF LOTS 2 & 7 (4190)	\$2,454.82	\$1,227.41	2.000
Ronald Franck 4200 Coates Road Casper, WY 82604	Ronald Franck 11200 Lockner Road Casper, WY 82604	PART OF LOTS 2 & 7 (4200)	\$2,454.82	\$1,227.41	2.000
Judith McGee 4315 Coates Road Casper, WY 82604	Judith McGee 4315 Coates Road Casper, WY 82604	PART OF LOTS 12 & 13	\$2,451.14	\$1,227.41	1.997
Doug & Marianne Mabey 4375 Coates Road Casper, WY 82604	Doug & Marianne Mabey 4375 Coates Road Casper, WY 82604	PART OF LOTS 12, 13 & 14	\$985.61	\$1,227.41	0.803
Matthew Cisneros 4335 Coates Road Casper, WY 82604	Matthew Cisneros 4335 Coates Road Casper, WY 82604	PART OF LOTS 13 & 14	\$2,448.68	\$1,227.41	1.995
Richard & Elizabeth Horsch 4425 Coates Road Casper, WY 82604	Richard & Elizabeth Horsch 4425 Coates Road Casper, WY 82604	PART OF LOTS 12, 13 & 14	\$1,466.75	\$1,227.41	1.195
City of Casper PART OF LOT 9 SKYLINE RANCHES #1	City of Casper 200 N. David St. Casper, WY 82601	PART OF LOT 9	\$227.26	\$1,227.41	0.185
TOTAL ASSESSMENT AMT.			\$48,665.75	100.000%	39.649

Office of the City Clerk
200 North David Street
Casper, WY 82601

Suzanne Gulley
4390 Coates Road
Casper, WY 82604

Dear Sir:

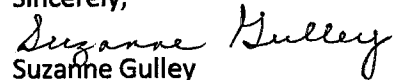
I am contacting you regarding Local Assessment District No. 158; Coates Road Asphalt Surfacing Improvements Project.

I disagree wholeheartedly with the procedure used to come to the amount charged for this project. According to the letter I received the rate was based upon the length of street section along frontage of property and the amount charged was also based on the amount of acreage. I believe this procedure to be not only inequitable but discriminatory.

1. None of my property fronts on Coates Road. I gain entrance from a half city road that begins at my property line. (The city does not maintain this road at all).
2. The amount of acreage I have should not enter into the cost of the road; the amount of acreage has nothing to do with the amount of usage to Coates Road. All property owners along Coates Road have equal access; the same amount of entrance to their property regardless of the amount of acreage they own.
3. It is discriminatory because of the fact that I have more acreage as do 3 other landowners and we are being "punished" because of it. The fact that we have more land does not enter into the amount of usage for the road. Why should our financial burden be more?

I believe the more equitable and non-discriminatory procedure would be to divide the complete amount of the cost of the road equally among all the landowners .

Sincerely,


Suzanne Gulley



ROLL FILING
ASSESSMENTS MAP

THIS DRAWING IS
SET UP FOR
PRINTING &
SCALING ON
11"x17" PAPER
SIZE ONLY.

No.	Revision/Issue	Date

CITY OF CASPER
ENGINEERING
200 N. DAVID
CASPER, WY
82601

COATES ROAD
LOCAL
ASSESSMENT
DISTRICT
NO. 158

CASPER, WY
PROJECT NO.
20-037

Date	4/5/22	Sheet
Drawn	SRB	A
Scale	1"=160'	

ORDINANCE NO. 4-22

AN ORDINANCE RATIFYING ALL ACTIONS PREVIOUSLY TAKEN CONCERNING CITY OF CASPER, WYOMING, LOCAL ASSESSMENT DISTRICT NO. 158, CONFIRMING THE PROCEEDINGS, ASSESSMENT ROLL AND ASSESSMENT THEREFOR; ASSESSING THE AMOUNTS IN SAID ROLL ON THE PROPERTY IN SAID DISTRICT; CREATING A LIEN THEREFOR AND PRESCRIBING THE PRIORITY THEREFOR; DIRECTING THE CERTIFICATION OF SAID ROLL BY THE CITY CLERK AND TRANSMITTAL THEREOF TO THE CITY TREASURER; PRESCRIBING NOTICE THAT SAID ASSESSMENT SHALL BE PAID AND THE TERMS THEREOF; PROVIDING FOR THE PAYMENT OF SAID ASSESSMENT; CREATING A SPECIAL AND A SEPARATE FUND THEREFOR; PROVIDING FOR THE COLLECTION OF DELINQUENT ASSESSMENTS; AND, PRESCRIBING VARIOUS DETAILS CONCERNING SAID PROVISIONS.

WHEREAS, the Council does hereby find that all assessments are just and proper;
and,

WHEREAS, the Council of said City hereby determines to provide for the collection of said assessments; and,

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

Section 1. Ratification.

All action (not inconsistent with the provisions of this ordinance) heretofore taken by the City and the officers of said City, directed toward the creation of the City of Casper, Wyoming, Local Assessment District No. 158, the making of local improvements therein, the levy of assessments therefor, is hereby ratified, approved, and confirmed.

Section 2. Confirmation of Proceedings, Assessment Roll and Assessments.

The regularity, validity, and correctness of said proceedings, the assessment roll therefor and said assessments in the amount levied and apportioned on and against the lots, tracts, parcels of land, and other property in said District, as modified by this Ordinance, are hereby in all respects established and confirmed.

Section 3. Levy of Assessments.

The cost and expense of such improvements and the apportionment of the same, as set forth in the assessment roll on file with the City Engineer and which has been made out in accordance with the provisions of Ordinance No. 8-21, passed, adopted, and signed on the 16th day of March, 2021, except to reflect more accurately the costs of the improvements, and of Wyoming Statutes Section 15-6-401 et seq., are hereby assessed against the lots, tracts, parcels of land, and other property included within such improvement district in the proportions and amounts severally set forth in said assessment roll which is hereby specifically referred to and made a part hereof to the same extent as if set forth herein at length.

Section 4. Creation of Lien.

All assessments, assessed as aforesaid, together with any interest and any penalty thereon, shall, from the time said assessment roll is placed in the hands of the Treasurer of said City, constitute a lien upon the respective lots, tracts, parcels of land, and other property assessed. The special assessments thereafter shall be and remain a lien on said property assessed until paid.

Section 5. Priority of Lien.

Said lien shall be paramount and superior to any other lien or encumbrance whatsoever, created before or after, except a lien for assessments for general taxes.

Section 6. Certification of Assessment Roll to City Treasurer.

The Clerk of the City shall immediately certify said assessment roll and transmit the same to the Treasurer of the City for collection.

Section 7. Notice of Collection of Assessments.

The Treasurer of the City shall, as soon as the assessment roll is placed in his hands for collection, publish a notice in the official newspaper of the City, and being a daily newspaper published and of general circulation in the City, once per week for two (2) consecutive weeks, and shall specify that said roll is in his hands for collection and that any assessment therein or any portion of any such assessment may be paid at any time within thirty (30) days from the date of the first publication of said notice, without penalty, interest or costs; provided, that at the election of the owner, any such assessment, or any part thereof, may and unless the assessment against any parcel is paid within said thirty (30) days, it shall, be paid in ten (10) substantially equal annual installments, with interest at the rate of three percent (3%) per annum, as hereinafter provided. The first installment shall become due one year from the date of confirmation and other installments shall become due on the succeeding anniversary dates. Each installment shall become delinquent unless paid when due, in which event the entire assessment is due and payable as provided by Wyoming Statute Section 15-6-420.

The owner of any lot or parcel of land in said District may redeem the same from any and all liability for the unpaid amount of his assessment, at any time after said thirty (30) days, by paying the entire installments of said assessment remaining unpaid, with interest to the date of maturity of the installment next falling due.

The notice described above shall be in substantially the following form attached hereto:

NOTICE OF COLLECTION OF ASSESSMENTS
IN
CITY OF CASPER, WYOMING
LOCAL ASSESSMENT DISTRICT NO. 158

NOTICE IS HEREBY GIVEN pursuant to the provisions of Ordinance No. __ - __, passed, signed, attested, and recorded the __ day of __, 2022, that the confirmed assessment roll for the City of Casper, Wyoming, Local Assessment District No. 158, was certified on the __ day of __, 2022, by the Clerk of the City of Casper to the undersigned, the Treasurer of the City, for collection. The owner of any lot, tract, parcel of land, or other property, charged with any assessment may redeem the same from all or any portion of the liability for the contract price of such improvement by paying the entire assessment or any portion thereof charged against such lot or parcel of land without interest and without further demand within thirty (30) days after the first publication of this notice, to wit, on or before the __ day of __, 2022.

Failure to pay the whole assessment within said period of thirty (30) days shall be conclusively considered and held on election on the part of all persons interested, whether under disability or otherwise, to pay the unpaid assessments in installments. In case of such election to pay installments, the unpaid assessments shall be payable at the office of said Treasurer of said City in ten (10) substantially equal annual installments of principal, the first of which installments of principal shall be due and payable on or before the __ day of __, 2022, being one year from the passage, signature, attestation, and recordation of said Ordinance No. __, one year from the date of confirmation of assessments, and the remainder of said installments shall be due and payable successively on the succeeding anniversary dates, until paid in full, with interest in all cases on the unpaid and deferred installments of principal from the said __ day of __, 2022, the date of passage, signature, attestation, and recordation of said Ordinance No. __, at the rate of three percent (3%) per annum, payable at the office of said Treasurer. Each installment shall become delinquent unless paid when due, and failure to pay any installment, whether of principal or interest, when due, shall cause the whole of the unpaid principal to become due and payable immediately, and the whole amount of the unpaid principal and accrued interest shall thereafter draw, in addition to said interest, a penalty of five percent (5%) of the last annual unpaid assessment. The Owner of any such property may pay all unpaid installments at any time prior to the day of the sale, or judgment for said unpaid installments, with interest thereon at three percent (3%) per annum, and all penalties accrued, and shall thereupon be restored to the right thereafter to pay in installments in the same manner as if default had not been suffered.

The owner of any such property may redeem the same from all liability for the unpaid amount of said assessment at any time after said thirty (30) days by paying all installments of said assessment remaining unpaid and charged against such lot, tract, parcel, or other property, at the time of such payment, with interest thereon to the date of maturity of the installment next falling due. All payments shall be made payable to the Treasurer of the City of Casper.

IT WITNESS WHEREOF, I have hereunto set my hand at Casper, Wyoming, this ____ day of _____, 2022.

Treasurer
CITY OF CASPER, WYOMING

Section 8. Payment of Assessment.

The sum hereby charged against each of said lots, tracts, parcels of land, and other property, as set forth in the assessment roll, shall be paid in the manner and upon the terms hereinabove provided in said notice.

Section 9. Construction Funds.

The special assessment collected during said 30-day period by the Treasurer of the City of Casper shall be placed in a special and separate fund designated as the "Casper Construction Fund, District No. 158, and as such at all times constitute a sinking fund for, be deemed specially appropriated to, and be applied solely to, the payment of the costs and expenses of the improvements made in said City of Casper, Wyoming, Local Assessment District No. 158. Said special assessments, principal, interest, and any penalty, when collected by said Treasurer after said 30-day period, shall be placed in the fund, and as such, shall at all times, constitute a sinking fund for, and be deemed specially appropriated to, and be applied solely to, the General Fund (Special Assessment Revolving Fund) for the purpose of paying the costs and expenses of said improvements, and thereafter to the extent monies are available therefor, said fund shall not be used for any other purpose until said monies so advanced by the City and the interest thereon are fully paid.

Section 10. Foreclosure of Delinquent Assessments.

In case the payment of any such assessment or any installment of principal or interest on such assessment of any lot, tract, parcel of land, or other property assessed is delinquent, the entire assessment shall become due and payable and the City Treasurer of Casper shall forthwith cause the owner or owners of such delinquent property, if known, to be notified in writing of such delinquency, by certified mail, return receipt requested, or by posting written notice on the property, and if such delinquency shall not be paid within ten (10) days after such notice, then any delinquent assessment may be collected in the manner provided in Wyoming Statutes Sections 15-6-410 to 15-6-412, inclusive, and all laws thereunto enabling, or, at the option of the City, in the manner provided in Wyoming Statutes Section 15-6-419, all laws thereunto enabling, or otherwise as provided by law.

Section 11. Officers' Authorization to Proceed.

The officers of the City, including the Manager, Clerk, and Treasurer, be, and they hereby are, authorized and directed to take all action necessary or appropriate to effectuate the provisions of this Ordinance.

(Coates Road Asphalt Surfacing Improvements – LAD No. 158 Assessment Role)

Section 12. Severability.

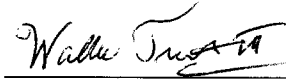
If any section, paragraph, clause, or provision of this Ordinance shall be held to be invalid or unenforceable, for any reason, the invalidity or enforceability of such section, paragraph, clause, or provision shall in no manner affect any remaining provisions of this Ordinance.

PASSED on 1st reading the ____ day of _____, 2022.

PASSED on 2nd reading the ____ day of _____, 2022.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day of _____, 2022.

APPROVED AS TO FORM:





ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Ray Pacheco
Mayor

March 24, 2022

MEMO TO: J. Carter Napier, City Manager 
FROM: Keith McPheeters, Police Chief 
SUBJECT: Management of Off-Duty and Police Contractual Services

Meeting Type & Date

April 5, 2022, Regular Council Meeting

Action type

Direction Requested

Recommendation

That Council approve the consolidation and management of police contractual services with Off Duty Management, Inc., in order to reduce liability to the City, increase operational efficiency, and to reduce issues arising with the volume and frequency of private requests for police contractual services.

Summary

Throughout the year, the Casper Police Department frequently contracts with private individuals, businesses, organizations, and corporations to provide police protective services. These contractual services are billed to the contracting party at annually set rates which approximate the average salary and benefits of participating officers, including fees to cover vehicle and equipment expenses.

These contracted police services cover a wide variety of events, including concerts, tournaments, film production sets, dignitary protection details, parades, weddings, funerals, business events and sales, escorts, school-based sporting and extra-curricular events, and church services. Requesting parties contract with the Police Department via a signed contract, which is authorized by the Chief of Police. Upon completion of the contracted services, the contracting entity is billed for the police services and the resulting revenues are posted to the General Fund of the City of Casper.

The process by which this chain of events occurs is cumbersome. Reliant on paper contracts, paper over-time postings, paper invoices, and antiquated accounts receivable processes, the entire system is manpower intensive and involves the time and attention of multiple persons and divisions within the Police Department and the City's Finance Department. Upon review of current practices, the PD estimates that, within just the PD, at least twenty-five (25) personnel hours are spent every month acquiring the signed contracts, seeking administrative approval and authorization, posting the contracts for voluntary sign-up, confirming the services were rendered, invoicing the contracting party, receiving payment, depositing the revenue, and posting the revenue to the appropriate account.

In addition, the delivery of police protective services by off-duty police officers always carries with it the liabilities that occur whenever police provide any service. In this particular case, the contracting parties are intentionally hiring a police officer to (in most circumstances) protect people, property, and events from harm, accidents, and tragedies. Conceptually, this seems straightforward, but the actual implementation can only hope that nothing goes awry. For example, while directing traffic at a well-attended event, a DUI driver ignores the visible and oral attempts of the officer to safely direct traffic away from the crowd and the vehicle crashes into the event's participants. This type of event lends itself directly to a *Failure to Protect* civil liability, where the Department has entered into a *Special Relationship* status with the contractor.

Therefore, the Casper Police Department has researched ways to increase the efficiency of its contractual police services while reducing liability to the City of Casper. Three different, third party, police contractual services companies, each of them a leading provider of this service in our industry, were reviewed, studied, and analyzed for their applicability to the needs of the City of Casper.

Of the three, one company stood apart from the others: Off Duty Management, Inc.

Off Duty Management provides the following benefits:

- A cloud based website and mobile phone app for the officers and for the contracting vendor.

- 24/7 Customer Support.

- Automated, real-time, web-based contracts, requests for services, scheduling, billing and fulfillment records.

- Geo-fencing, GPS based verification of services rendered for the contracting vendor.

- Strict, automated, built-in, scheduling protocols to ensure Department policies are adhered to in order to prevent misuse or abuse. (To avoid accidents and injuries caused by fatigue and sleep deprivation, CPD Officers are prohibited from working excessive hours, or repeated back-to-back schedules without mandatory sleep / rest periods).

- Non-disparate overtime assignment opportunities are handled through the web-based mobile app so that all personnel have equal opportunities to volunteer for overtime assignments.

- Free Scheduling software that may benefit the CPD in its day-to-day patrol scheduling.

- Fail-safe, redundant, back-up servers ensure the City receives the pay for the services rendered.

- Elimination of payment delays. Off Duty Management pays directly to the City of Casper, immediately upon completion of the contracted services, rather than the City having to

invoice contracting parties, worry about Net-30 deadlines, and follow-up with delinquent payment.

Liability Insurance of \$13,000,000 for any singular event involving our contracted officers. This liability insurance covers not only the officers and the City, it also covers the contracting party. Such coverage reduces our liability and may even help reduce our insurance premiums to WARM.

All of these services are at no cost to the City or the Casper Police Department. The costs of these services are passed on to the consumer via a small service fee added to the base cost of services. After careful negotiations with Off Duty Management, Inc., that service fee would result in added 7.5% surcharge on to the City's traditional cost for contracted services.

For example, a national chain electronics store contracts to have an officer stand-by at their local store for four (4) hours during the Black Friday sales event. Traditionally, the Department would have billed the store \$246.72 for these services. If approved, under this proposal, Off Duty Management would immediately pay the \$246.72 to the City and they (ODM), in turn, would bill the store for \$265.22, a slight increase of \$18.50. In this case, the store would have also benefitted from the program's liability insurance, for the meager expense of \$18.50.

The Department believes this program, if approved, would increase operational facility, would increase the timely payment to the City for services rendered, would reduce demand on employee time, and would provide meaningful liability coverage in a high-risk field, all at no cost to the City of Casper.

Financial Considerations

None

Oversight/Project Responsibility

Keith McPheeters, Police Chief

Scott Hoffman

Attachments

Contract



Built By Officers For Officers

Master Services Agreement
Sourcewell Contract #051321-OFF, Public Safety Software

This Master Services Agreement ("Agreement" or "Contract") is entered into on this ____ day of April 2022, between OFF DUTY MANAGEMENT, Inc., a Texas Corporation, with offices located at 1906 Avenue D, #200, Katy, Texas 77493 ("ODM" or "Contractor") and the City of Casper, Wyoming, specifically for use by the Police Department, having its principal offices at 201 N David, Casper, WY 82601 ("Client" or "Agency"). ODM and Client are sometimes individually referred to herein as "Party" and collectively as the "Parties".

RECITALS

WHEREAS, the Client needs assistance with scheduling, coordination, and management of off duty work assignments for the Casper PD; and,

WHEREAS, ODM has offered to provide such assistance as a no-cost solution to the Client; and,

WHEREAS, In consideration of the reciprocal promises, covenants and agreements contained in the Agreement, and for other good and valuable consideration, which the Parties acknowledge the receipt and sufficiency of, the Parties agree to the following Terms & Conditions.

TERMS & CONDITIONS

1. Services

1.1 Statements of Work and the Services.

- (A) Except where expressly stated otherwise to the contrary, ODM shall perform, at its sole expense, the Services described in this Agreement, and the attached Statement of Work, labeled as Exhibit A, and by this reference made part of this Agreement and any other applicable Statements of Work (or schedules or other attached documents) that the Parties may execute from time to time during the term of this Agreement. As used in this Agreement, "Statement of Work" or "SOW" means a Statement of Work executed pursuant to this section 1.1, including all schedules, exhibits, and attachments thereto, as each may be amended from time to time and agreed to in writing by an authorized representative of the Parties. "Services" as used in this Agreement means, collectively, the services, deliverables, and functions to be provided by ODM under this Agreement. ODM shall provide the requisite staff, and resources necessary to provide Client with the services described in this Agreement, and any applicable Statement of Work. ODM shall provide Client with support services for the coordination, management, and provision of its personnel related to the Client's off duty uniformed officer outside employment services. ODM shall provide Client with support and administrative services specific to Customer off duty outside employment requests and assignments that include, but are not limited to scheduling, billing, payroll, and reporting.
- (B) Each Statement of Work shall include a description of the Statement of work, schedules, rates, and other specifications and terms the Parties agree are applicable to such Statement of Work. Statements of Work shall, upon execution by authorized representatives of the Parties, be deemed incorporated into this Agreement.
- (C) **Customer is defined as any person or entity requesting Client's off duty officer outside employment services.**

- 1.2. Invoicing and Payment.** Client acknowledges that ODM will charge Customers the officer's pay rate plus an administrative fee per assignment, and any applicable sales tax as specified in the applicable Statement of Work. ODM reserves the right to require Customers to either prepay or pay by credit card for the services requested, including any applicable administrative fee, and sales tax. Customer shall pay ODM's invoice(s) within thirty (30) days after the date that Customer receives such invoice(s). A late payment charge of 1.5% per month may be imposed by ODM on all past due, undisputed balances. Where state law mandates a lower late payment charge, the late payment charge shall be lowered to the highest rate that is legally permitted. If payment of such unpaid, past due, and undisputed amounts is not promptly received in accordance with the terms hereof.

1.3. Cancellation

- (A) Once an assignment has been approved and scheduled; Customer cancelling or reducing an assignment shall pay the full ODM administrative fees for the first 24 hours of the original assignment.
- (B) Customer cancelling or reducing an assignment within 48 hours of the start of the assignment shall pay the greater of officer hours worked or the agency minimum hours plus ODM administrative fees for the first 24 hours of the original assignment.

2. Term and Termination

2.2 This Agreement is valid for a term of one year from the date of the most recent signature, unless terminated in accordance with the terms of this Agreement. "Term" in this Agreement includes the aforementioned period in addition to any applicable renewal.

2.3 Renewals. With the mutual written consent of the Parties, the Term of this Agreement may be renewed up to a maximum of two (2), one (1) year periods. Any renewal under this subsection 2.2, will be a continuation of the same terms and conditions as set forth in this Agreement, and any applicable addendums. Contractor has the ability to adjust current administrative fee based on inflationary factors up to 2% in conjunction with renewal

2.4 Termination.

- (A) Either party may terminate this Agreement for convenience and without cause, at any time, by giving the other party, thirty (30) days advance written notice designating the date of termination. Any notice required or permitted under this Agreement shall be sent in accordance with Section 8 of this Agreement.
- (B) Each party may terminate this Agreement, if the other party materially breaches its obligations under this Agreement and fails to cure such breach within thirty (30) days following receipt of written notice of such breach from the other party.

2.5 Permits and Licenses. ODM shall, at ODM's expense, obtain and maintain all necessary permits, licenses and government approvals needed to perform its obligations under this Agreement.

2.6 Business Name. ODM shall conduct business under its own name. ODM shall not use the Client's name, nor the name of Client's Affiliates, in providing the Services.

2.7 Contractor's Judgment. ODM shall determine the specific time and manner in which the Services are performed by ODM's staff pursuant to this Agreement, and the resources that are used to perform such Services. Client shall have no authority to direct the day-to-day activities of ODM or any of ODM's employees, agents, or independent contractors (together with Contractor, the "Staff"). Client retains authority and responsibility officers' behavior when working off-duty for a private entity.

3. Relationship

3.1 Client and ODM agree that neither party has the authority to bind or make any commitment on behalf of the other, nor are any of either party's employees entitled to any employment rights or benefits of the other party.

3.2 Nothing herein shall be deemed or construed to create a joint venture, partnership, agency, or employer/employee relationship for any purpose.

3.3 Client is interested in the end results to be achieved by this Agreement, and ODM shall have full power and authority to select the means, manner, mode, and methods of performing the Services hereunder, subject to compliance with performance and quality control standards mutually agreed to as described in Exhibit B, attached hereto and by reference made part of this Agreement.

3.4 ODM shall be solely responsible for paying the wages or other compensation of its Staff and all related withholding taxes, workers' compensation insurance and other obligations pertaining to its Staff.

4. Confidential Information

- 4.1 Definition of Confidential Information. "Confidential Information" means all information disclosed by either Client or ODM as a "Disclosing Party" to the other party as a "Receiving Party" that is marked, designated, labeled, or identified at the time of disclosure as being confidential. Confidential Information shall be treated by Receiving Party as confidential information of the Disclosing Party. When properly marked, designated, labeled, or identified, or when such information is required to be kept confidential by law, Confidential Information includes, but is not limited to products, processes, procedures, programs, inventions, systems, or designs of the Disclosing Party. Notwithstanding the foregoing, ODM represents that it currently receives and stores no confidential information from the Client; but instead, only stores the names, email addresses, phone numbers and the last 4 digits of social security numbers of Casper PD officers.
- 4.2 Ownership and Use. The Receiving Party acknowledges that all Confidential Information remains the property of Disclosing Party. Receiving Party agrees not to use any Confidential Information for any purpose except pursuant to this Agreement. The Receiving Party shall keep all Confidential Information in confidence and shall not disclose any Confidential Information to any third party. The Receiving Party shall not use any Confidential Information for any purpose other than pursuant to this Agreement. Such obligations do not apply to information which 1) is or hereafter becomes generally known, or 2) is hereafter furnished to the Receiving Party by a third party without restriction on disclosure, or 3) subject to disclosure under the Wyoming Public Records Act, W.S. § 16-4-201 *et seq.*
- 4.3 Protection. ODM will implement and maintain safeguards for Confidential Information sufficient to (1) ensure the security and confidentiality of the Confidential Information, (2) protect against anticipated threats or hazards to the security or integrity of such Confidential Information, and (3) protect against unauthorized access to or use of such Confidential Information. ODM has established and will follow procedures for all employees with access to Confidential Information to protect the privacy of such information. At a minimum: (i) ODM shall not transmit Confidential Information across unsecured communication channels or wireless LANs, and shall ensure that all Confidential Information, whether in transmission or storage is secured against unauthorized access and/or distribution through encryption, authentication and robust access, distribution and replication controls; (ii) ODM shall implement security assessment tools to monitor the system resources and security controls; (iii) ODM shall implement and maintain detection and intrusion response and recovery plans for monitoring potential unauthorized access to its systems, and shall maintain regularly updated anti-virus and spyware software on all computers (laptops, desktops, servers, etc.) connected to its network; (iv) ODM shall implement and maintain security alert mechanisms to generate alerts on attempted breaches and attacks that could compromise the integrity of Confidential Information.
- 4.4 Security. ODM will notify Client as soon as possible in the event it believes, or has reason to believe, that either a loss of Confidential Information or security breach has occurred and will provide assistance in identifying appropriate information relating to the breach.
- 4.5 Return. Within five days following the earlier of (i) the request of the Disclosing Party, or (ii) the expiration or termination of this Agreement, Receiving Party shall return to the Disclosing Party or destroy all Confidential Information and all related documents and materials. Such Confidential Information must be destroyed by modifying, shredding, erasing or otherwise making the information unreadable or undecipherable.

5. Trademarks and Intellectual Property

- 5.1 Neither party may use the other party's name, logo, trade or service marks, or similar indicia (each a "Trademark") without the other party's prior written consent. Except as expressly stated herein, each party retains all right, title, and interest in and to its intellectual property.
- 5.2 ODM is, and shall be, the sole and exclusive owner of all right, title, and interest in and to OfficerTRAK® software.
- 5.3 The performance of the Services may require Client to make use of ODM's technology, such as, but not limited to OfficerTRAK® software, the use of which requires the acknowledgement and agreement to the terms and conditions thereof. Client acknowledges and agrees that failure to comply with the terms of use thereof constitutes a breach of Client's obligations hereunder.

6. Warranties

- 6.1 ODM warrants that all Services provided hereunder shall be performed in accordance with generally accepted standards for the industry to which such Services relate. If any Service or work product does not meet the warranties set forth above, ODM will do everything necessary, without charge, to bring the Services or work product, as applicable, into compliance with such warranties in a timely manner. Client acknowledges that the furnishing of the Services provided for herein by ODM does not guarantee protection against all contingencies.
- 6.2 ODM warrants that it will perform and provide the Services in compliance with all policies and procedures of Client as may be provided from time to time by Client, and all laws, rules, and regulations applicable to the Services and/or Contractor in its performance and delivery of the Services.

7. Insurance

- (A) Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons, death or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, its agents, representatives, or employees. Contractor shall procure and maintain for the duration of the contract insurance claims arising out of their professional services and including, but not limited to loss, damage, theft or other misuse of data, infringement of intellectual property, invasion of privacy and breach of data.
- (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 with limits no less than the sum of Two Million Dollars (\$2,000,000.00) and personal and advertising injury with limits no less than the sum of One Million Dollars (\$1,000,000.00) to any claimant for any number of claims arising out of a single transaction or occurrence; or the sum of Three Million Dollars (\$3,000,000.00) 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 One Million Dollars (\$1,000,000) per accident for bodily injury and property damage.
3. **Excess/Umbrella Liability** of at least Ten Million Dollars (\$10,000,000) per occurrence.
4. **Workers' Compensation** insurance as required by the State of Wyoming with Statutory Limits.
5. **Professional Liability Errors and Omissions Insurance** appropriate to the Contractor's profession and work hereunder, with limits not less than Two Million Dollars (\$2,000,000) per occurrence. Coverage shall be sufficiently broad to respond to the duties and obligations as is undertaken by the Contractor in this Contract and shall include, but not be limited to, claims involving infringement of intellectual property, copyright, trademark, invasion of privacy violations, information theft, release of private information, extortion, and network security. The policy shall provide coverage for breach response costs as well as regulatory fines and penalties as well as credit monitoring expenses with limits sufficient to respond to these obligations.
 - a. The Policy shall include or be endorsed to include **property damage liability coverage** for damage to, alteration of, loss of, or destruction of electronic data and/or information "property" of the Agency in the care, custody, or control of the Contractor. If not covered under the Contractor's liability policy, such "property" coverage of the Agency may be endorsed onto the Contractor's Cyber Liability Policy as covered property as follows:
 - b. **Cyber Liability coverage** in an amount sufficient to cover the full replacement value of damage to, alteration of, loss of, or destruction of electronic data and/or information "property" of the Agency that will be in the care, custody, or control of Contractor.
 - c. The Insurance obligations under this Contract shall be the greater of 1—all the Insurance coverage and limits carried by or available to the Contractor; or 2—the minimum Insurance requirements shown in this Contract. Any insurance proceeds in excess of the specified limits and coverage required, which are applicable to a given loss, shall be available to Agency. No representation is made that the minimum Insurance requirements of this Contract are sufficient to cover the indemnity or other obligations of the Contractor under this Contract.

- (C) If the Contractor maintains broader coverage and/or higher limits than the minimums shown above, the Agency requires and 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 Agency.

(D) Other Insurance Provisions

The insurance policies are to contain, or be endorsed to contain, the following provisions:

1. Additional Insured Status

The Agency, 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 Agency, 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, except with notice to the Agency.

4. Waiver of Subrogation

Contractor hereby grants to Agency a waiver of any right to subrogation which any insurer of said Contractor may acquire against the Agency 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 Agency has received a waiver of subrogation endorsement from the insurer.

5. Self-Insured Retentions

Self-insured retentions must be declared to and approved by the Agency. The Agency may require the Contractor to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. The policy language shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or Agency.

6. Acceptability of Insurers

Insurance is to be placed with insurers authorized to conduct business in the state with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable to the Agency.

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 Agency 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 Agency before work begins. All certificates and endorsements are to be received and approved by the Agency 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 Agency 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 Agency is an additional insured on insurance required from subcontractors.

10. Special Risks or Circumstances

Agency reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

E. General Indemnification

Contractor shall hold harmless, defend and indemnify Agency and its officers, officials, employees and volunteers from and against any liability, loss, damage, expense, costs (including without limitation costs and fees of litigation) of every nature arising out of or in connection with Contractor's performance of work hereunder or its failure to comply with any of its obligations contained in the Contract, except such loss or damage which was caused by the sole negligence or willful misconduct of the Agency.

8. General Provisions

- 8.1 Notices. Legal Notices under this Agreement shall be in writing. Notices may be served by certified mail, postage paid with return receipt requested; by private courier, prepaid; by facsimile, or other telecommunication device capable of transmitting or creating a written record; or personally. Mailed notices shall be deemed delivered seven (7) days after mailing, properly addressed. Couriered notices shall be deemed delivered on the date that the courier represents that delivery will occur. Telecommunicated notices shall be deemed delivered when receipt is either confirmed by confirming transmission equipment or acknowledged by the addressee or its office. Personal delivery shall be effective when accomplished. Unless a party changes its address by giving notice to the other party as provided herein, notices shall be delivered to the parties as follows:

If to ODM, to Principal Place of Business: 1906 Ave D, #200, Katy, Texas

77493; and If to Client, to:

Attn: Chief of Police, 201 North David Street, Casper, Wyoming 82601.

8.2 Assignment and Delegation

- (a) No Assignment or Delegation. The Parties may not assign any of their rights nor may delegate any performance under this Agreement, except with the prior written consent of the other Party. Any assignment of the Parties rights or delegation of the Parties duties are prohibited under this subsection, whether they are voluntary or involuntary, by subcontract, agency, merger, consolidation, dissolution, operation of law, change of control, or any other manner.
- (b) Ramifications of Purported Assignment or Delegation. Without limiting any other remedy, the parties may have against each other for such purported assignment, any purported assignment of rights or delegation of performance in violation of this section is void.
- (c) Successors and Assigns. This Agreement binds and benefits the parties and their respective permitted successors and assigns.

- 8.3 Governing Law/Jurisdiction. This Agreement shall be governed by and construed in accordance with the laws of the State of Wyoming without giving effect to principles of conflicts of law thereof. Further, the parties expressly consent to the exclusive jurisdiction and venue in the Seventh Judicial District, District Court of Natrona County, Wyoming.

- 8.4 Limitation of Liability. To the extent permitted by law, neither party will be liable to the other for lost profits.

incidental, consequential, punitive, special, exemplary, or indirect damages of any kind, even if such party has been advised of such damages in advance or such damages were foreseeable.

8.5 Entire Agreement. This Agreement (including, without limitation, all applicable schedules and attachments referenced in and attached to this Agreement) constitutes the final, complete, and exclusive statement of the agreement between the parties with respect to the subject matter hereof and cannot be altered, amended, or modified except in writing signed by an authorized representative of each party.

8.6 Headings. The section headings in this Agreement are included for convenience only; they do not give full notice of the terms of any portion of this Agreement and are not relevant to the interpretation of any provision of this Agreement.

8.7 Survival. The following provisions shall survive expiration or termination of the Agreement: Trademarks and Intellectual Property, Confidentiality, Warranties, Limitation of Liability, Insurance, and any other provisions that by their nature are intended to survive expiration or termination of this Agreement.

8.8 Severability. In the event that any provision contained in this Agreement is held to be unenforceable by a court of competent jurisdiction, the validity, legality, or enforceability of the remainder of this Agreement shall in no way be affected or impaired thereby.

8.9 Employment Contracts. Any responsibility and/or liability with regard to any employment contract between Client and any law enforcement personnel assigned to a Customer worksite shall be the exclusive responsibility and/or liability of Client and ODM shall not be a party to any such agreement. ODM will have neither responsibility nor liability in connection with or arising out of any such employment contract except to prepare checks and to pay any such employee who is a party to such a contract, in conformity with information provided by Client. With respect to any employment contract between Client and any law enforcement personnel assigned to a Customer worksite, Client shall be acting solely on its own volition and responsibility with regard to all aspects of any such contract, including but not limited to its negotiation, compliance, implementation, renewal, enforcement, and termination.

8.10 Authority. This Agreement shall be valid and enforceable only upon signature by an authorized person with authority to execute this Agreement on behalf of ODM. Any individual signing this Agreement on behalf of Client represents, warrants, and guarantees that he or she has full authority to do so. Each party represents that it has the power and actual authority to enter into this Agreement and to be bound by the conditions and terms contained herein.

Waiver. No delay or omission by a party in exercising any right or remedy under this Agreement shall operate to impair such right or remedy or be construed as a waiver thereof.

8.11 Force Majeure. Neither party shall be liable to the other party in any manner whatsoever if it is unable to perform any of its obligations under this Agreement due to any cause beyond its reasonable control including but not limited to acts of God, war or national emergency, riots, civil commotion, terrorism, fire, explosion, flood, pandemic, epidemic, acts of Government, or highway authorities.

8.12 Wyoming Governmental Claims Act. The client 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 Client specifically reserves the right to assert all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

8.13 Incorporation of Exhibits. All exhibits attached hereto are made part of this Agreement.

RESOLUTION NO. 22-35

A RESOLUTION AUTHORIZING A CONTRACT FOR
PROFESSIONAL SERVICES BETWEEN OFF DUTY
MANAGEMENT, INC., AND THE CITY OF CASPER.


WHEREAS, the City of Casper desires to enter into a Contract for Professional Services with Off Duty Management, Inc., for the scheduling, coordination, and management of off duty work assignments for the Casper Police Department; and

WHEREAS, Off Duty Management, Inc., has offered to provide such assistance at no-cost to the Casper Police Department.

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 a Contract for Professional Services between the City of Casper and Off Duty Management, Inc.

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

March 28, 2022

MEMO TO: City Council
J. Carter Napier, City Manager 
FROM: John Henley, City Attorney 
SUBJECT: A Resolution Amending Resolution 17-155 and Establishing New Guidelines and Procedures Regarding City Council Member Attendance at Pre-Meetings and Work Sessions.

Meeting Type & Date
Regular Council Meeting
April 5, 2022

Action type
Resolution

Recommendation
That City Council review and adopt the attached resolution establishing new guidelines and procedures regarding City Councilmember attendance at pre-meetings and work sessions.

Summary
The question of attendance/lack of attendance at pre-meetings and work sessions, was previously discussed by City Council. Specific guideposts were discussed and the desired structure was to provide guidelines for minimal attendance at pre-meetings and work sessions to give the Mayor or Vice-Mayor guidance, but to permit the Mayor or Vice-Mayor the discretion to override the guidelines if the Chair felt it appropriate under the circumstances. The matter was most recently discussed at the March 8, 2022, Work Session.

Find attached a resolution amending Resolution 17-155 and establishing new guidelines regarding City councilmember attendance at pre-meetings and work sessions as set out in the resolution.

Financial Considerations
None

Oversight/Project Responsibility
John Henley, City Attorney

Attachments
Resolution

RESOLUTION NO. 22-36

A RESOLUTION AMENDING RESOLUTION 17-155 AND ESTABLISHING NEW GUIDELINES AND PROCEDURES REGARDING CITY COUNCILMEMBER ATTENDANCE AT PRE-MEETINGS AND WORK SESSIONS.

WHEREAS, on July 18, 2017, City Council passed, approved, and adopted Resolution 17-155, A Resolution Rescinding Resolution No. 00-9 and Adopting Rules of the City Council for the City of Casper, Wyoming; and,

WHEREAS, on August 7, 2018, City Council passed, approved, and adopted Resolution 18-178, A Resolution Amending Resolution No. 17-155, Changing the Order of Business for Regular Council Meetings for the City of Casper, Wyoming and Removing the Option of “Consent” for the Second (2nd) and Third (3rd) Readings of Ordinances; and,

WHEREAS, on November 5, 2019, City Council passed, approved, and adopted Resolution 19-216 – A Resolution Amending Section 4.5 of Resolution 17-155, Rules of the City Council for the City of Casper, Wyoming; and,

WHEREAS, City Council desires to amend Resolution 17-155, and create Section 7. titled “Guidelines and Procedures Regarding City Councilmember Attendance at Pre-meeting and Work Sessions”.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: that Resolution 17-155 is hereby amended and Section 7. is hereby created as follows:

7. GUIDELINES AND PROCEDURES REGARDING CITY COUNCILMEMBER ATTENDANCE AT PRE-MEETINGS AND WORK SESSIONS.

The Mayor or Vice Mayor shall have discretion, as the chair of the pre-meeting or work session, to modify these guidelines based upon the circumstances surrounding the agenda items, e.g. the person who requested the agenda item was ill and could not attend the meeting, etc.

Guidelines:

- A. For information to be presented at a scheduled pre-meeting or work session at least three (3) members must be present; questions may be asked.
- B. Councilmember discussion will not be allowed until five (5) councilmembers are present (telephonically or electronically otherwise), including those who declare a conflict or potential conflict.

- C. If only five (5) to seven (7) councilmembers are present, at least four (4) members must indicate a preference, in favor of a direction for staff action, or to move forward with an agenda item. A majority of those present may ask that additional research or information be provided at a subsequent work session or pre-meeting.
- D. A non-conflicted member who was not present for an agenda topic where only four (4) councilmembers expressed a preference, in favor of a specific direction or request, may request and the request shall be granted, for further discussion and an additional opportunity to provide direction to staff or direct that a matter be or not be considered in a regular council meeting.
- E. The request for information by three (3) or less councilmembers shall be held in abeyance and/or placed on a subsequent work session or pre-meeting at the request of at least two (2) of the councilmembers who were not in attendance for the vote of three (3) or less councilmembers.

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

March 30, 2022

MEMO TO: City Council
J. Carter Napier, City Manager 
FROM: John Henley, City Attorney 
SUBJECT: A Resolution Establishing a Policy Regarding Security Screenings at City Council Meetings.

Meeting Type & Date

Regular Council Meeting
April 5, 2022

Action type

Resolution

Recommendation

That City Council review and adopt the attached resolution establishing a policy regarding security screenings at City Council meetings.

Summary

City staff regularly reviews safety and security of City sites with a focus on preventing incidents by identifying opportunities and risks. The safety and security of all visitors, employees, and members of the Council at City of Casper buildings and facilities is a top priority.

The Casper Police Department recently installed metal detectors outside City Council Chambers in City Hall. Find attached a resolution and proposed policy regarding the metal detectors and security screenings. The policy was drafted pursuant to the authority vested in the City of Casper to regulate weapons as provided in Wyoming Statutes §§6-8-401 and 15-1-103 (a)(xviii), as well as Casper Municipal Code Ordinance 32-11 as codified as Casper Municipal Code Section 9.44.020. The policy prohibits any items which fall under the definition of a deadly weapon in the City Council Chambers.

The policy requires visitors to pass through a metal detector or a screening with a hand-held metal detection wand. The screening is similar to screenings at large public venues and other government buildings and is for the purpose of public safety, and not for the purpose of locating contraband. Visitors will be requested to pass through the metal detector, if the metal detector sounds, the visitor will have an opportunity to return to their vehicle and remove items from their bag, pack or container, or ask for a visual inspection of the bag or other items. Those who returned to their cars or remove items from their bag or container can return for a subsequent metal detection check. The policy provides for certain exceptions for medical, mobility devices, and service animals.

Financial Considerations

Cost of staff time to operate the metal detectors.

Oversight/Project Responsibility

John Henley, City Attorney

Keith McPheeters, Chief of Police

Attachments

Resolution

Policy

Proposed signs

POLICY REGARDING SAFETY MEASURES AND SECURITY SCREENINGS AT CITY COUNCIL MEETINGS

All visitors to City of Casper meetings held in the council chambers must pass through a metal detector or are subject to a screening with a hand-held metal detection wand in order to prevent deadly weapons from entering City Council Meetings. The security screening is similar to screenings at large public venues and government buildings and is for the purpose of public safety and to limit intimidation of individuals who wish to attend and/or speak at city council meetings and is not for purpose of locating contraband.

“Deadly weapon” is defined by the City Code and State Statute:

Casper Municipal Code Section 9.44.020: “deadly weapon” shall be defined as it is under Wyoming state law, and shall include, but not be limited to, any firearm, bow, crossbow, or slingshot that shoots or ejects a bullet, pellet, arrow, BB, dart or other projectile by explosion, gas propulsion, spring propulsion or by any other means of propulsion, or any knife (excepting legal pocket knives having a blade length of four inches or less), sword, or explosive device, or any replica of any such deadly weapon.

Wyoming State Statutes § 6-1-104 (a)(iv): “Deadly weapon” means but is not limited to a firearm, explosive or incendiary material, motorized vehicle, an animal or other device, instrument, material or substance, which in the manner it is used or is intended to be used is reasonably capable of producing death or serious bodily injury.

Any item which falls under the above definitions is prohibited in the City Council chambers unless otherwise stated herein.

Before entry into the council chambers is permitted, visitors will be asked to pass through a metal detector or are subject to a screening with a hand-held metal detection wand. **Security screenings are not for purposes of searches to find contraband.** If the metal detection alarm sounds, the visitor subject to the screening will have an opportunity to return to their vehicle to return or remove items from their bag, pack, or container, or ask for a visual inspection of the bag or other items. Those visitors who return to their cars or remove items from their bags or container can return for a subsequent metal detection check.

Excessive repeat metal detection alerts or refusal to clear the metal detection process absent an exception as stated herein, will result in denied entry and a temporary trespass from entering the City Council meeting (until another subsequent meeting).

Exceptions - Medical and Mobility Devices and Service Animals.

Visitors with prosthetics, casts, splints and other metal implants should advise security staff if they have any of these items.

Visitors who use mobility devices (i.e. wheelchairs, crutches, canes, or strollers), who are able to pass through a metal detector without their mobility device will be asked to do so; if they are unable to pass through the metal detector they will be subject to a screening with a hand held metal detection wand.

Visitors with medical conditions that require needles, oxygen tanks, or other medical instruments required for their safety will be permitted to enter with the device required for their medical necessity and safety.

Individuals with service animals must walk through the detector with their service animal. If the alarm sounds, security staff will screen the service animal using visual and hand-held wand techniques.



Council Chambers Visitor Screening

All visitors to City of Casper facilities are expected to follow the appropriate policies and procedures to ensure the safety and security of everyone working in and visiting our sites. All visitors to City Council meetings held in the Council Chambers must pass through a metal detector and all bags, backpacks, and purses will be inspected. To avoid delays, we encourage visitors to arrive early.

This security screening process is similar to those in place at many public venues where large crowds gather, such as sporting and entertainment events and is for the purpose of public safety, not for the purpose of a search to find contraband.

Metal Detectors

Metal detectors are considered safe for individuals, this includes pregnant women, children, and people with pacemakers. They operate at a very low frequency of magnetic pulses, which are lower than levels in a cell phone or garage door opener. There is no exposure to radiation.

If an alarm sounds when a person walks through the metal detector, at their option, they will be subject to further screening; this may include the use of a hand-held wand or a visual inspection by a screening officer. Alternatively, visitors can return to their vehicle to leave their purse or other belongings, and then return for another metal detection screening.

Repeated metal detection alerts or refusal to clear the detector or metal detection process will result in denied entry. People who have not passed the metal detector process or refuse screening are temporarily trespassing from entering the City Council Meeting.

- Visitors do not have to remove shoes, belts, or jackets to pass through the metal detector. They will be asked to empty pockets into available containers prior to passing through.
- Visitors should advise security staff if they have a medical implant that may set off the metal detector. If the alarm sounds, the visitor will require additional screening with a hand-held wand.
- Visitors in wheel chairs or strollers will undergo screening with a hand-held wand.

Special Circumstances

Medical Needs: Visitors with medical conditions may enter with needles, oxygen tanks, or other medical instruments/equipment required for their safety.

Mobility Assistive Devices: Visitors who use a mobility device (i.e., wheelchair, crutches, cane) will be screened using visual and hand-held wand techniques. Those who are able to pass through a metal detector without their mobility device, or whose device will not impact the screening, will be offered the choice of screening technique.

Prosthetics, Casts, Splints, and Metal Implants: Visitors should advise security staff if they have any of these items. Visitors shall pass through the metal detector, and if required, screened using visual and hand-held wand techniques to identify detected metal objects.

Service Animals: Visitors with service animals must walk through the metal detector with the animal. If the alarm sounds, security staff will screen the service animal using visual and hand-held wand techniques.



Prohibited Items

Please note there are no storage facilities for any items. Visitors to Council Chambers with any prohibited items will be denied access until the items are properly removed from the area. Backpacks, bags, and large purses are subject to visual inspection.

The following items are prohibited inside Council Chambers (this list is not all-inclusive):

Firearms

- Firearms
- Flare guns
- Gun/firearm parts
- Replicas of guns or firearms
- Spear guns
- Stun guns/devices used to emit a shock

Explosives

- Blasting caps
- Dynamite
- Fireworks
- Flares
- Gunpowder
- Hand grenades
- Plastic explosives

Flammable Substances:

- Aerosol sprays
- Fuels, including cooking fuels and flammable liquid fuel
- Gasoline
- Gas torches, including micro-torches and torch lighters

Blades, Edged or Sharp Objects, and Striking Devices:

- Axes and hatchets
- Brass knuckles
- Bows and arrows
- Crowbars
- Ice picks
- Knives, machetes, sabers, scissors, or other devices with blade length greater than 2 inches
- Night sticks/billy clubs
- Throwing stars

Everyone is welcome at Casper City Council meetings. All of us need to feel safe and the City takes safety seriously. The City has introduced a new safety measure of magnetometer screenings prior to entry into the Council chambers.

When you reach the screening area please take keys, cell phones and any other metal objects out of your bag and pockets. If your bag sets off a detection notice you can return your bag to your vehicle or ask a security staff member to do a visual check of the item. Then, you will be asked to walk through the metal detector.

The process is similar what you may have experienced at the Natrona County Townsend Courthouse, the United States' Courthouse, concerts and sporting events.

If you don't feel comfortable with security checks please remember that Council Meetings are televised and can be viewed on cable channel 192 and are available on YouTube.

If you wish to speak at a Council Meeting remotely, please contact the City Clerk's office prior to 5:00 p.m. on the Monday prior to the Council Meeting to confirm video instructions or phone numbers so you may either speak during a public hearing or during the communications portion of the Council Meeting.

Thank you!

RESOLUTION NO. 22-37

A RESOLUTION ESTABLISHING A POLICY REGARDING
SECURITY SCREENINGS AT CITY COUNCIL MEETINGS.

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

WHEREAS, Ordinance No. 32-11 was passed, approved and adopted on December 20, 2011; and was codified as Casper Municipal Code Section 9.44.020. The ordinance was enacted pursuant to the authority vested in the City of Casper, Wyoming, to regulate weapons as provided in W.S. §6-8-401 and W.S. §15-1-103 (a)(xviii), and prohibits a person who is not a law enforcement officer to wear, carry into, or have in their possession any deadly weapon in or at a meeting of the city (9.44.020C.); and,

WHEREAS, City Council desires to establish a policy enacting safety measures and security screenings at City Council meetings; and,

WHEREAS, the security screening process is similar to those in place at many public venues where large crowds gather such as sporting and entertainment events and at other government buildings to prevent violence or intimidation and is not for the purpose of locating contraband.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: A Policy Regarding Safety Measures and Security Screenings at City Council Meetings is created and attached hereto.

BE IT FURTHER RESOLVED: Signs and notification of this Policy and the measures employed to implement the Policy shall be created, placed and publicized under the direction of the City Manager or his/her designee.

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

March 11, 2022

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

FROM: John Henley, City Attorney 
Heather Bender, Paralegal 

SUBJECT: Release of Local Assessment District (LAD) lien – 1614 Laramie Avenue,
Casper, Wyoming – LAD 156

Meeting Type & Date

Regular Council Meeting
April 5, 2022

Action type

Resolution

Recommendation

That Council, by resolution, authorizing the release of a Local Assessment District (LAD) Lien regarding 1614 Laramie Ave, Casper, Wyoming.

Summary

Find attached a resolution authorizing the release of a LAD Lien regarding 1614 Laramie Ave, Casper, Wyoming. In 2020, property owner executed an Agreement and Promissory Note to make payments to satisfy the LAD lien. The property owner has satisfied the obligations of the Agreement and Promissory Note and the same should be released; attached is the Notice of Satisfaction of Agreement and Promissory Note.

Financial Considerations

The City received \$4,347.64, as required by the Agreement and the account has been paid in full.

Oversight/Project Responsibility

John Henley, City Attorney
Jill Johnson, Financial Services Director

Attachments

Resolution
Release of Lien
Notice of Satisfaction of Agreement and Promissory Note

RELEASE OF LIEN

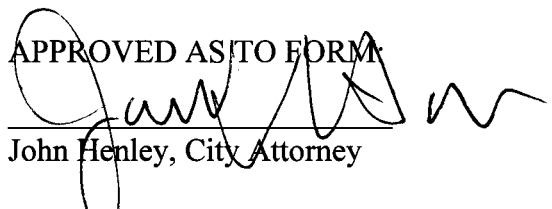
The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601, completed Local Assessment District 156, which improved real property owned by Roger A. Clark located in Casper Wyoming, identified as follows:

LOT 377, WESTWOOD NO.2, AN ADDITION TO
THE CITY OF CASPER, NATRONA COUNTY,
WYOMING

The real property is more commonly known as: 1614 Laramie Avenue, Casper, Wyoming 82604.

The Lien (Final Assessment Roll) recorded with the Natrona County Clerk as *Record No. 901815* on the *6th day of January, 2011*, in reference to 1614 Laramie Avenue, Casper, Wyoming 82604, has been paid and satisfied in full and in consideration of the payment, the City of Casper does hereby release the Lien. Please remove the Lien from the property identified above.

APPROVED AS TO FORM


John Henley, City Attorney

ATTEST:

City of Casper, WYOMING,
A Municipal Corporation

Fleur Tremel
City Clerk

Ray Pacheco
Mayor

State of Wyoming)
)
County of Natrona)

This instrument was acknowledged before me on the ____ day of _____, 2021, by Ray Pacheco, Mayor of the City of Casper, Wyoming.

(Seal)

My Commission Expires:

Notary Public

NOTICE OF SATISFACTION OF AGREEMENT AND PROMISSORY NOTE

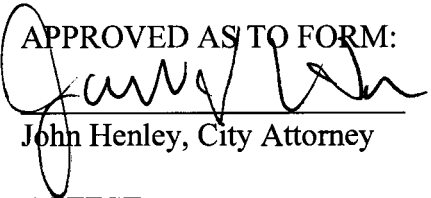
The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601, and Roger A. Clark, of 1614 Laramie Avenue, Casper, Wyoming, 82604, entered into an Agreement and Promissory Note dated November 9, 2020, recorded with the Natrona County Clerk by a Notice of Agreement and Promissory Note on the 14th day of December, 2020, as instrument No. 1094485 against the real property described as follows:

LOT 377, WESTWOOD NO.2, AN ADDITION TO
THE CITY OF CASPER, NATRONA COUNTY,
WYOMING

The real property is more commonly known as: 1614 Laramie Ave., Casper, Wyoming 82604.

Roger A. Clark, has fully satisfied the indebtedness described in the Agreement and Promissory Note.

APPROVED AS TO FORM:


John Henley, City Attorney

ATTEST:

City of Casper, WYOMING,
A Municipal Corporation

Fleur Tremel
City Clerk

Ray Pacheco
Mayor

State of Wyoming)
)
County of Natrona)

This instrument was acknowledged before me on the ____ day of _____, 2022, by Ray Pacheco, Mayor of the City of Casper, Wyoming.

(Seal)

My Commission Expires:

Notary Public

RESOLUTION NO. 22-38

A RESOLUTION AUTHORIZING A RELEASE
OF LOCAL ASSESSMENT DISTRICT (LAD)
LIEN, LAD 156, REGARDING 1614 LARAMIE
AVENUE, CASPER, WYOMING.

WHEREAS, the City of Casper, Wyoming, completed LAD No. 156 which improved various properties, including 1614 Laramie Avenue, Casper, Wyoming 82604 (legal description included in the attached exhibits referenced herein); and,

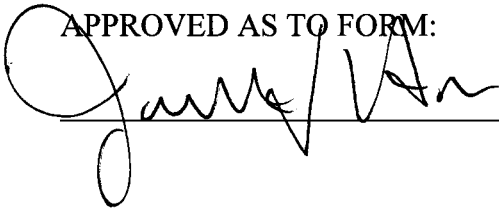
WHEREAS, a Lien (Final Assessment Roll) was recorded with the Natrona County Clerk on January 6, 2011, against various properties, including 1614 Laramie Avenue, Casper, Wyoming 82604;

WHEREAS, the City of Casper, and property owner, Roger A. Clark, entered into an *Agreement and Promissory Note* which was recorded with the Natrona County Clerk by a *Notice of Agreement and Promissory Note as Instrument No. 1094485, on December 14, 2020*, with respect to *Instrument No. 901815 LAD Assessment Role for Fort Casper Reconstruction - Phase II, recorded on the 6th day of January 2011*. Mr. Clark has paid his assessment in full, and has made all payments required by the *Agreement and Promissory Note* satisfactorily, and the same should be released as indicated on the attached *Release of Lien and Notice of Satisfaction of Agreement and Promissory Note* respectively Exhibits 1 and 2, attached hereto.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: that the Mayor is hereby authorized to execute, and the City Clerk to attest a *Release of Lien and Notice of Satisfaction of Agreement and Promissory Note*, Exhibits 1 and 2 with respect to 1614 Laramie Avenue, Casper, Wyoming 82604.

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

March 8, 2022

MEMO TO: J. Carter Napier, City Manager 

FROM: Andrew Beamer, P.E., Public Services Director
Alex Sveda, P.E., City Engineer

SUBJECT: Authorizing a Right-of-Way Easement with Rocky Mountain Power as part of the Solid Waste Thermal Lenses and CRL Electrical Service upgrades, Project No. 21-013.

Meeting Type & Date:
Regular Council Meeting
April 5, 2022

Action Type:
Resolution

Recommendation:
That Council, by resolution, authorize a right-of-way easement with Rocky Mountain Power, as part of the Solid Waste Thermal Lenses and CRL Electrical Service upgrades, Project No. 21-013.

Summary:
The project includes adding electrical services and fiber optics cable to several locations within the Casper Solid Waste Facility for thermal monitoring lenses. The planned locations include the Biosolids area, the Baler Compost Yard, and the Transfer Station Compost Yard. The project also includes adding a new electrical service for future Casper Regional Landfill leachate systems serving cells 5 and 6. This work will require a new and a 15-foot wide, 3,175 foot long right-of-way utility easement with Rocky Mountain Power. The easement is across city property.

Financial Considerations
None

Oversight/Project Responsibility
Alex Sveda, Associate Engineer

Attachments
Resolution
Right-Of-Way Easement (two (2) copies)
Exhibit "A"
Exhibit "B"

REV101512

Return to:

Rocky Mountain Power
Estimating Department
2840 E. Yellowstone Hwy.
Casper, WY 82609

Project Name: Cas:5H158 City of Casper 3000 Langston

WO#: 08099113

RW#:

UNDERGROUND RIGHT OF WAY EASEMENT

For value received, **City of Casper, Wyoming** ("Grantor"), hereby grants to PacifiCorp, an Oregon Corporation, d/b/a Rocky Mountain Power its successors and assigns, ("Grantee"), an easement for a right of way **15** feet in width and **3,175** feet in length, more or less, for the construction, reconstruction, operation, maintenance, repair, replacement, enlargement, and removal of underground electric power transmission, distribution and communication lines and all necessary or desirable accessories and appurtenances thereto, including without limitation: wires, fibers, cables and other conductors and conduits therefor; and pads, transformers, switches, cabinets, and vaults on, across, or under the surface of the real property of Grantor in **Natrona** County, State of **Wyoming** more particularly described as follows and as more particularly described and/or shown on Exhibit(s) **A & B** attached hereto and by this reference made a part hereof:

Legal Description: a 15' wide strip of land located in and being a portion of the SW1/4 & the NW1/4 of Section 26, T34N., R79W., 6th P.M., Natrona County, Wyoming, further described as being in the Stuckenhoff Addition to the City of Casper.

Assessor Parcel No.

34792310105100

Together with the right of reasonable access to the right of way from adjacent lands of Grantor for all activities in connection with the purposes for which this easement has been granted; and together with the present and (without payment therefor) the future right to keep the right of way clear of all brush, trees, timber, structures, buildings and other hazards which might endanger Grantee's facilities or impede Grantee's activities.

Grantor hereby reserves, and shall have the right to use the right of way granted herein for any use which does not otherwise unreasonably interfere with the Grantee's use thereof, including the right to install walkways, trails, or sidewalks, or other public or private utilities on or in the easement property.

Grantee shall restore all areas disturbed for the purpose of the electrical system on the easement property to preexisting conditions following maintenance activities.

This easement shall terminate and be of no further force or effect upon the grantee ceasing to use the easement granted herein for a period of 12 consecutive months for its use for the electrical system described herein.

The rights and obligations of the parties hereto shall be binding upon and shall benefit their respective heirs, successors and assigns.

Dated this _____ day of _____, 2022.

APPROVED AS TO FORM:



City Attorney

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

By: _____

Ray Pacheco
Mayor

STATE OF WYOMING
COUNTY of NATRONA

This instrument was acknowledged before me on this _____ day of _____, 2022 by Ray Pacheco, as the Mayor of the City of Casper, Wyoming, a Wyoming Municipal Corporation.

(notary signature)

NOTARY PUBLIC FOR _____ (state)
Residing at: _____ (city, state)
My Commission Expires: _____



EXHIBIT "A"
ROCKY MOUNTAIN POWER EASEMENTS
Portion of Section 26, T.34N., R.79W.,
Natrona, County, Wyoming

A Fifteen foot (15') wide strip of land designated as a Rocky Mountain Power easement located in and being a portion of, Section 26, T.34N., R.79W., 6th P.M., Natrona County, Wyoming, as shown on Exhibit B attached hereto and by this reference made a part hereof and being seven and a half feet on each side of the following described center line:

Commencing at the southwest corner of, Section 26, T.34N., R.79W., monumented by a Brass cap;

Thence N32°54'35"E, a distance of 1333.11 feet to the Point of Beginning;

Thence N86°08'48"E, a distance of 639.96 feet;

Thence N82°37'11"E, a distance of 555.31 feet;

Thence N43°11'33"E, a distance of 334.32 feet;

Thence N01°48'27"W, a distance of 159.12 feet;

Thence N88°11'33"E, a distance of 318.00 feet;

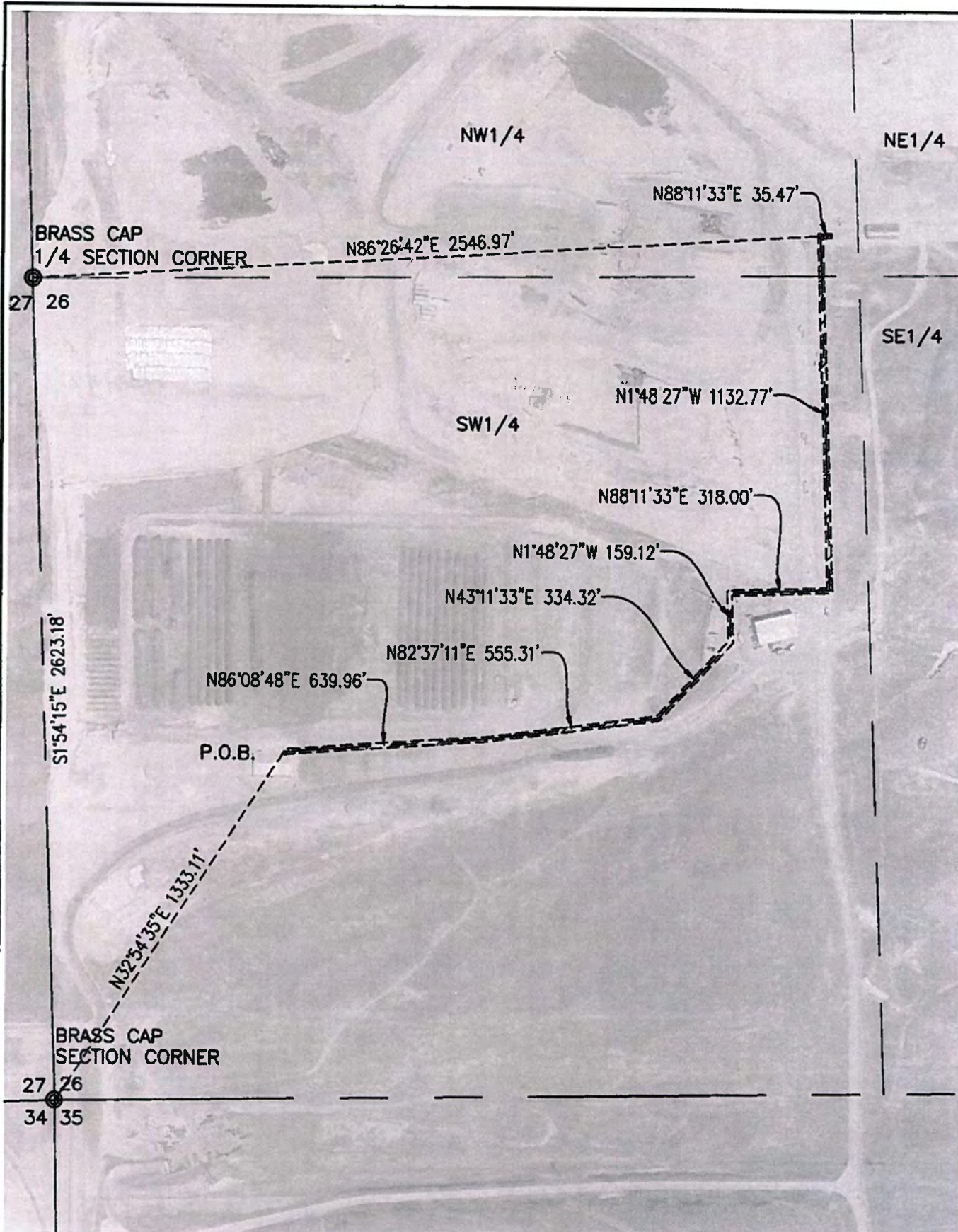
Thence N01°48'27"W, a distance of 1132.77 feet;

Thence N88°11'33"E, a distance of 35.47 feet to the Point of Termination, which point bears N86°26'04"E, a distance of 2546.97 from a Brass cap monumenting the west 1/4 corner of said Section 26.

The above described parcel contains approximately 1.09 acres (47,624.86 s.f.), more or less, and is subject to all rights-of-way and/or easements, reservations and encroachments which have been legally acquired.

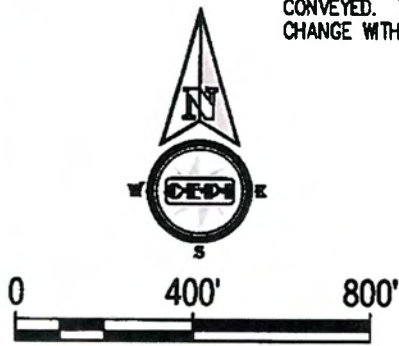
I hereby certify that this description was prepared from notes taken during an actual survey made under my direct supervision in January, 2022, and that on the basis of my information knowledge and belief as a Professional Land Surveyor that this description is true and correct.





THIS DRAWING SHOULD BE USED ONLY AS A REPRESENTATION OF THE LOCATION OF THE EASEMENT BEING CONVEYED. THE EXACT LOCATION OF ALL STRUCTURES, LINES AND APPURTENANCES IS SUBJECT TO CHANGE WITHIN THE BOUNDARIES OF THE RIGHT-OF-WAY HEREIN GRANTED.

NOTE: AERIAL PHOTOGRAPH IS FOR REFERENCE PURPOSES ONLY.



Civil Engineering Professionals, Inc.
6080 Enterprise Drive, Casper, WY 82609
Phone 307.266.4346 Fax 307.266.0103
www.cepi-casper.com

EXHIBIT "B"
RMP EASEMENT
Section 26, T.34N., R.79W.
Natrona County, Wyoming
January, 2022
W.O. 21-271

M:\Land 2021\Surveying\21-271 Landfill RMP Easement\Survey Plots\RMP Easement.dwg, 1/14/2022, Survey

RESOLUTION NO. 22-39

A RESOLUTION AUTHORIZING A RIGHT-OF-WAY EASEMENT WITH ROCKY MOUNTAIN POWER FOR THE SOLID WASTE THERMAL LENSES AND CRL ELECTRICAL SERVICE UPGRADES, PROJECT NO. 21-013.

WHEREAS, the City of Casper is planning to install new electrical services and fiber optics cable at several locations within the Casper Solid Waste Facility as part of Solid Waste Thermal Lenses and CRL Electrical Service upgrades, Project No. 21-013; and,

WHEREAS, authorizing of a Right-of-Way Easement with Rocky Mountain Power will allow the new electrical work to be constructed.

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 underground Right-of-Way Easement with Rocky Mountain Power for Solid Waste Thermal Lenses and CRL Electrical Service upgrades, Project No. 21-013.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2022.

APPROVED AS TO FORM:




ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur D. Tremel
City Clerk

Ray Pacheco
Mayor

March 4, 2022

MEMO TO: J. Carter Napier, City Manager 

FROM: Andrew Beamer, P.E., Public Services Director
Alex Sveda, P.E., City Engineer
Terry Cottenor, Engineering Technician

SUBJECT: Authorizing a Final Acceptance Certificate with Wyoming Department of Transportation for the Midwest Avenue Bike Lane and Pedestrian Development.

Meeting Type & Date

Regular Council Meeting
April 5, 2022

Action type

Resolution

Recommendation

That Council, by resolution, authorize the Final Acceptance Certificate with the Wyoming Department of Transportation (WYDOT) for the Midwest Avenue Bike Lane and Pedestrian Development.

Summary

On June 16, 2020, 71 Construction, Inc., was awarded the contract with the City of Casper for the Midwest Avenue Reconstruction - Elm Street to Walnut Street, Project No. 18-066. As a part of this project, the City was awarded WYDOT Transportation Alternatives Program (TAP) funding to complete a separated bike lane, new sidewalks, and ADA upgrades. Funding in the amount of \$210,364.00 was awarded to the City through the TAP program.

On November 16, 2021, the City of Casper accepted that the project had been completed in accordance with the plans and specifications. WYDOT's TAP program requires local public agencies to submit a certificate of project completion to WYDOT prior to reimbursement of the final 10% of project funds. City staff has reviewed the Final Acceptance Certificate and recommends Council authorization.

Financial Considerations

N/A

Oversight/Project Responsibility

Terry Cottenor, Engineering Technician, Public Services

Attachments

Resolution
Final Acceptance Certificate

Final Acceptance Certificate

Project Information

Project Number:	CD20202	Project Sponsor:	City of Casper
Project Name:	Midwest Avenue Bike Lane and Pedestrian Development	Contact Name:	Terry Cottenoir
Project Amount:	\$210,364.00	Telephone number:	307-235-8341
Match:	20%	Email Address:	tcottenoir@casperwy.gov

Instructions

Local Public Agencies (LPAs) are required to submit a certification of project completion to WYDOT prior to reimbursement of the final 10% of project funds. To do so, the LPA must provide the following attachment and information :

*****Failure to attach the required documents may result in a delay of project.*****

Required Attachments

***Proof of forty day advertisement for final settlement and project completion**

Please fill-in the sections highlighted in gray

The aforementioned project has been completed in accordance with the plans and specifications dated:

November 16, 2021 and agrees to accept full maintenance thereof, this

5th day of April 2022 .

Chairman of governing body, Signature

Attest Signature

The aforementioned project has been designed and constructed according to accepted engineering and architectural standards.


Signature

WWC Engineering

Name of Architectural or Engineering Firm

16118

License Number (if applicable)

Garrett Zimmer

Printed Name

The aforementioned project is accepted as complete as certified above by the sponsoring entity and its professional consulting engineer and is hereby approved for final payment.

WYDOT

Once completed, email a copy of this signed document along with the supporting documentation to your WYDOT LGC Contact.

*** Proof of Publication ***

Casper Star-Tribune
P.O. Box 80, Casper, WY 82602-0080, ph 307-266-0500

AFFIDAVIT OF PUBLICATION

STATE OF WYOMING)
COUNTY OF NATRONA)

I, the undersigned, being a person in the employ of the Casper Star-Tribune, a newspaper published in CASPER, NATRONA COUNTY, WYOMING, and, knowing the facts herein set forth do so solemnly swear that a copy of the notice as per clipping attached was printed and published

Daily

Weekly

In the regular and entire issue of said newspaper, and not in any supplement thereof, for 2 Consecutive Days Weeks

commencing with issue dated Nov 7th, 2021
ending with issue dated Nov 14th, 2021

City of Casper Engineering Division
Brandy Coyle
200 N. DAVID ST.
CASPER WY 82601

NOTICE OF FINAL
PAYMENT TO CONTRACTOR

NOTICE IS HEREBY GIVEN that the City of Casper, Wyoming, has accepted the work as substantially completed according to the plans, specifications, and rules set forth in the contract between the City of Casper and 71 Construction, Inc. pursuant to Midwest Avenue Reconstruction Elm Street to Walnut Street, Project No. 18-066 and that 71 Construction, Inc. is entitled to settlement therefor. On the 18th day of December 2021, being the forty-first day after the first publication of this Notice, the City of Casper, Wyoming, will pay to 71 Construction, Inc. the full amount due under said contract. All persons having claims for labor and material furnished to or on behalf of the above stated Contractor shall present them to the City prior to the date specified above that payment will be made to said Contractor. Dated the 1st Day of November 2021.

CITY OF CASPER, WYOMING
A Municipal Corporation

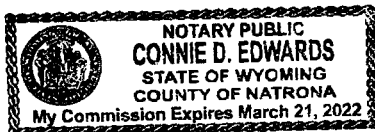
J. Carter Napier
City Manager
Published: November 7 & 14,
2021
Legal No: 77665

ORDER NUMBER 77665

[Signature]
Signed

Subscribed in my presence and sworn to before me this

16 day of November, 2021



Connie D. Edwards

Section: Legal Notices

Category: 925 Misc Legals

PUBLISHED ON: 11/07/2021, 11/14/2021

TOTAL AD COST: 156.24

FILED ON: 11/14/2021

RESOLUTION NO. 22-40

A RESOLUTION AUTHORIZING A FINAL ACCEPTANCE CERTIFICATE WITH THE WYOMING DEPARTMENT OF TRANSPORTATION FOR THE MIDWEST AVENUE BIKE LANE AND PEDESTRIAN DEVELOPMENT.

WHEREAS, the City of Casper constructed a new separated bike lane, ten foot (10') wide concrete sidewalks, and ADA upgrades along Midwest Avenue between South Elm Street and South Walnut Street; and,

WHEREAS, funding in the amount of Two Hundred Ten Thousand Three Hundred Sixty- Four Dollars (\$210,364.00) was awarded to the City of Casper through the Wyoming Department of Transportation's Transportation Alternatives Program; and,

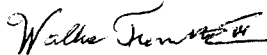
WHEREAS, the Wyoming Department of Transportation's Transportation Alternative Program requires that Local Public Agencies submit a certificate of project completion prior to reimbursement of the final ten percent (10%) of project funds.

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 the Wyoming Department of Transportation's Final Acceptance Certificate for this project.

BE IT FURTHER RESOLVED: That either the City Manager or the Public Services Director for the City of Casper, are hereby authorized to act as the authorized representatives of the City of Casper, to act on behalf of the Casper City Council on all matters relating to this certificate.

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

February 28, 2022

MEMO TO: J. Carter Napier City Manager 

FROM: Andrew B. Beamer, P.E., Public Services Director
Alex Sveda, P.E., City Engineer
Bruce Martin, Public Utilities Director

SUBJECT: Authorizing an agreement with Sheet Metal Specialties, Inc., in the amount of \$1,121,000, for the Wastewater Treatment Facility Boiler Replacement, Project No. 17-068.

Meeting Type & Date

Regular Council Meeting
April 5, 2022

Action Type

Resolution

Recommendation

That Council, by resolution, authorize an agreement with Sheet Metal Specialties, Inc., in the amount of \$1,121,000.00, for the Wastewater Treatment Facility Boiler Replacement, Project No. 17-068. Furthermore, it is recommended that Council authorize a construction contingency account, in the amount of \$59,000, for a total project amount of \$1,180,000.

Summary

On Tuesday, March 8, 2022, two (2) bids were received for the Wastewater Treatment Facility Boiler Replacement, Project No. 17-068. The bids received for this work are as follows:

<u>CONTRACTOR</u>	<u>BUSINESS LOCATION</u>	<u>BASE BID</u>
Sheet Metal Specialties, Inc.	Casper, Wyoming	\$1,121,000.00
Myers and Son's Construction, LLC	Sacramento, California	\$1,738,000.00

The engineer's estimate prepared by the HDR Engineering was \$1,180,000.

The project includes installation of a new natural gas/digester gas dual fuel fire-tube boiler in the existing Digester Control Building and connection to the existing hot water and gas systems. Additional work includes installation of new natural gas direct fired make-up air unit and exhaust fan for improved ventilation, a combustible gas detection system, and additional safety controls. The project is scheduled to be substantially complete by October 15, 2022.

Memo Construction
Sheet Metal Specialties, Inc.,
Wastewater Treatment Facility Boiler Replacement
Project No. 17-068

Financial Considerations

Funding for this project will come from Wastewater Plant Current Funds as part of the WWTP Digester Boiler Installation Project.

Oversight/Project Responsibility

Alex Sveda, City Engineer

Attachments

Resolution

Agreement

STANDARD FORM OF
AGREEMENT BETWEEN OWNER AND CONTRACTOR

THIS AGREEMENT is made between the City of Casper, 200 North David Street, Casper, Wyoming 82601, hereinafter referred to as the "Owner," and Sheet Metal Specialties, Inc., 1220 East Yellowstone Highway, Casper, Wyoming, 82601, hereinafter referred to as the "Contractor."

WHEREAS, the City of Casper desires to install a new natural gas/digester gas dual fuel fire-tube boiler in the existing Digester Control Building and connection to the existing hot water and gas systems. Additional work includes installation of new natural gas direct fired make-up air unit and exhaust fan for improved ventilation, combustible gas detection system, and additional safety controls: and,

WHEREAS, the Contractor is able and willing to provide those services specified as the

Wastewater Treatment Facility Boiler Replacement, Project No. 17-068

NOW, THEREFORE, it is hereby agreed as follows:

ARTICLE 1. WORK.

Contractor shall perform all the work required by the Contract Documents for the Wastewater Treatment Facility Boiler Replacement, Project No. 17-068.

ARTICLE 2. ARCHITECT/ENGINEER.

The Project has been designed by HDR in who is hereinafter referred to as the "Engineer" and who is to act as Owner's representative, assume all duties and responsibilities and have the rights and authority assigned to Engineer in the Contract Documents in connection with completion of the Work in accordance with the Contract Documents.

ARTICLE 3. CONTRACT TIME.

- 3.1 The Work will be substantially completed by **October 15, 2022**, and ready for final payment in accordance with Article 14 of the General Conditions by **October 30, 2022**. Substantial Completion will be accepted once all new work can be implemented for its intended use and integrated into operations successfully, tested and approved. Once Contractor has mobilized on-site and work has commenced, Contractor shall work continuously on-site, during the construction activities hours specified in these contract documents, until work is substantially complete.
- 3.2 Liquidated Damages. Owner and Contractor recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not substantially completed by the time specified in Paragraph 3.1 above, plus any extension thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not substantially completed on time. Accordingly,

instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty) Contractor shall pay Owner One Thousand Dollars (\$1,000.00) for each day that expires after the time specified in Paragraph 3.1 for substantial completion. After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining work within the time specified in paragraph 3.1 for completion and readiness for final payment or any proper extension thereof granted by Owner, Contractor shall pay Owner Five Hundred Dollars (\$500.00) for each day that expires after the time specified in paragraph 3.1 for completion and readiness for final payment. It is further agreed that such liquidated damages are not a penalty, but represent the parties' best estimate of actual damages.

ARTICLE 4. CONTRACT PRICE.

In Consideration of the performance of the work in accordance with the Contract documents for this Unit Price Contract, Owner shall pay Contractor in current funds a not-to-exceed total contract price of One Million One Hundred Twenty-One Thousand and 00/100 Dollars (\$1,121,000.00), subject to additions and deductions by Change Order approved by the Owner. The contract fee shall be based on materials actually furnished and installed and services actually provided based on the lump sum price for the Base Bid.

ARTICLE 5. PAYMENT PROCEDURES.

Contractor shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed through the Engineer as provided in the General Conditions.

5.1 Progress Payments. Contractor's Applications for Payment, as recommended by Engineer, shall be submitted to City Engineering Staff on or before the 25th day of each month during construction, and Owner shall mail progress payments in the following month one day after the second monthly meeting of the Casper City Council. Progress payments shall be structured as provided below. All progress payments will be on the basis of the progress of the Work measured by the Schedule of Values provided for in Paragraph 14.01 of the General Conditions, subject to the cutoff and submittal dates provided in the Measurement and Payment Procedures.

5.1.1 Progress payments will be made in an amount equal to ninety-five percent (95%) of the Work completed, and ninety-five percent (95%) of Invoice Cost of materials and equipment not incorporated in the Work but delivered and suitably stored, less in each case the aggregate of payments previously made in order to withhold such amounts where retainage is equal to five percent (5%) of any work completed throughout project and of the Total Contract Price.

5.1.2 In the event the Contractor makes only one application for payment upon substantially completing the Work, progress payment will be made in an amount equal to ninety-five percent (95%) of the Work completed. Owner shall withhold five percent (5%) of the work completed as retainage, said retainage to be paid in accordance with the provisions of Paragraph 5.2, Final Payment.

- 5.1.3 Should amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other item or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this agreement.
- 5.2 OWNER may withhold progress payments if CONTRACTOR fails to submit an updated progress schedule with the application for payment as detailed in Section 01310 Progress Schedules.
- 5.3 Final Payment. Upon final completion and acceptance of the Work in accordance with Paragraph 14.13 of the General Conditions, Engineer shall recommend payment and present Contractor's Final Application for Payment to the City. Pursuant to Wyoming State Statutes, final payment cannot be made until forty-one (41) days after publication of the first Notice of Completion.

ARTICLE 6. WITHHELD FUNDS.

Pursuant to Wyoming Statutes Section 16-6-704 et seq., withheld percentages for Contracts exceeding Fifty Thousand Dollars (\$50,000.00) will be retained in an account in the name of the Contractor (except when specifically waived in writing by Contractor) which has been assigned to the Owner until the Contract is completely, satisfactorily, and finally accepted by the Owner. Unless a depository is designated by the Contractor in a written attachment hereto, the Contractor's signature hereon shall act as authority for the Owner to designate a retainage depository on behalf of the Contractor, for the purposes specified in Wyoming Statutes Section 16-6-704. The Contractor's signature hereon shall act as an assignment of the depository account to the Owner, as provided by Wyoming Statutes Section 16-6-701 et seq., whether the depository is designated by the Contractor or by the Owner.

ARTICLE 7. CONTRACTOR'S REPRESENTATIONS.

In order to induce Owner to enter into this Agreement, Contractor makes the following representations:

- 7.1 Contractor has familiarized himself with the nature and extent of the Contract Documents, Work, locality, and with all local conditions and federal, state, and local Laws and Regulations that in any manner may affect cost, progress, or performance of the Work.
- 7.2 Contractor has studied carefully all reports of investigations and tests of subsurface and latent physical conditions at the site or otherwise affecting cost, progress, or performance of the work which were relied upon by Engineer in the preparation of the Drawings and Specifications and which have been identified in the Supplementary Conditions.
- 7.3 Contractor has made or caused to be made examinations, investigations, and tests and studies as he deems necessary for the performance of the Work at the Contract Price, within the Contract Time, and in accordance with the other terms and conditions of the Contract Documents; and no additional examinations, investigations, tests, reports, or similar data are or will be required by Contractor for such purposes.
- 7.4 Contractor has correlated the results of all such observations, examinations, investigations,

tests, reports, and data with the terms and conditions of the Contract Documents.

- 7.5 Contractor has given Engineer written notice of all conflicts, errors, or discrepancies that he has discovered in the Contract Documents and the written resolution thereof by Engineer is acceptable to Contractor.

ARTICLE 8. CONTRACT DOCUMENTS.

The Contract Documents which comprise the entire agreement between Owner and Contractor are attached to this Agreement, made a part hereof and consist of the following:

- 8.1 This Agreement (Pages SFA-1 to SFA-6, inclusive).
- 8.2 Joint Account Agreement or Letter of Forfeiture waiving same.
- 8.3 Exhibit "A" - Bid Form (BF-1 through BF-4 of the Bid Form and BS-1 of the Bid Schedule.
- 8.4 Addenda No.: Addendum No. 1 and Addendum No. 2.
- 8.5 Performance and Payment Bonds.
- 8.6 Certificates of Insurance, of Workers' Compensation Coverage, and of Unemployment Insurance Coverage.
- 8.7 General Conditions (Pages 00700-1 to 00700-42, inclusive).
- 8.8 Supplementary Conditions (Pages SC-1 to SC-16, inclusive).
- 8.9 Technical Specifications, consisting of Forty-Six (46) sections.
- 8.10 Notice of Award.
- 8.11 Notice to Proceed.
- 8.12 Minutes of the Pre-Bid Conference, if any.
- 8.13 Contract Drawings, with each sheet bearing the following general title:

Wastewater Treatment Facility Boiler Replacement, Project No. 17-068
- 8.14 Shop Drawings and other Submittals furnished by Contractor during performance of the Work and accepted by the Owner.
- 8.15 Any modifications, amendments, and supplements, including Change Orders, issued pursuant to Paragraphs 3.04 and 3.05 of the General Conditions, on or after the effective date of this Agreement.

8.16 Notice of Substantial Completion.

ARTICLE 9. GOVERNMENTAL CLAIMS ACT.

The City does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 et seq. The City specifically reserves the right to assert any and all immunities, rights, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

ARTICLE 8. MISCELLANEOUS PROVISIONS.

Terms used in this Agreement, which are defined in the General Conditions, shall have the meanings designated in those conditions.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in
one
(1) original copy on the day and year below written.

DATED this _____ day of _____, 2022.

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

APPROVED AS TO FORM:
(Wastewater Treatment Facility Boiler Replacement, Project No. 17-068)

Wallace Francisco

CONTRACTOR:

ATTEST:

By: _____

Title: _____

ATTEST:

By: _____

Title: Fleur Tremel
City Clerk

By: _____

Title: _____

OWNER:
CITY OF CASPER, WYOMING
A Municipal Corporation

By: _____

Title: Ray Pacheco
Mayor

EXHIBIT "A"
STANDARD
BID FORM
(Approved by City Attorney, 1995)

PROJECT IDENTIFICATION: City of Casper
Wastewater Treatment Facility Boiler Replacement
Project No. 17-068

THIS BID SUBMITTED TO: City of Casper
200 North David Street
Casper, Wyoming 82601

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with the City in the form included in the Bidding Documents and to complete all Work by October 15, 2022 as specified or indicated in the Bidding Documents for the Contract Price, and completed and ready for final payment not later than by October, 30 2022, in accordance with the Bidding Documents.
2. Bidder accepts all of the terms and conditions of the Advertisement for Bids and Instructions to Bidders, including without limitation those dealing with the disposition of Bid Guaranty. This Bid will remain effective for thirty (30) days after the day of Bid opening. Bidder will sign the Agreement and submit the Bonds and other documents required by the Bidding Documents within thirty (30) days after the date of the City's Notice of Award.
3. Notice that preferences will be granted pursuant to Wyoming Statutes Section 16-6-101, et seq., is hereby acknowledged.
4. In submitting this Bid, Bidder represents, as more fully set forth in the Bidding Documents, that:
 - A. Bidder has examined copies of all the Bidding Documents and of the following addenda (receipt of all which is hereby acknowledged):

Addendum No. <u>1</u>	Dated <u>Feb 25th</u>
Addendum No. <u>2</u>	Dated <u>Mar 3rd</u>
 - B. Bidder has examined the site and locality where the work is to be performed, the federal, state, and local Laws and Regulations, and the conditions affecting cost, progress, or performance of the work and has made such independent investigations as Bidder deems necessary;

- C. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, corporation, or other business entity. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid. Bidder has not solicited or induced any person, firm, or a corporation to refrain from bidding. Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or against the City.
5. Bidder is bidding all schedules, alternates, if any, and will complete the Work for unit price(s) stated on the attached bid schedule based on materials actually furnished and installed and services actually provided. The Bid is summarized below on the basis of estimated quantities:

TOTAL BASE BID, IN NUMERALS: \$ 1,121,000⁰⁰

TOTAL BASE BID, IN WORDS: One Million, One Hundred Twenty One Thousand DOLLARS.

6. Bidder agrees that the work for the City will be as provided above.
7. Bidder accepts the provisions of the Bidding Documents as to liquidated damages in the event of failure to complete the work on time, unless otherwise stated as provided below. Bidder agrees that such liquidated damages are not a penalty and that the amount provided is as close an estimate as possible to actual damages. Any exceptions or objections to this provision are stated in writing and attached hereto by Bidder.
8. The following documents are attached to and made a condition of this Bid:
- A. Required Bid Guaranty in the form of a Bid Bond. (Unless otherwise provided by the City.)
 - B. Itemized Bid Schedule.
 - C. Copy of Certificate of Residency, if bidding as Wyoming Resident.

9. Communications concerning this Bid shall be addressed to:

Address of Bidder: 1220 E. Yellowstone Hwy
Casper, WY 82601

10. The terms used in this Bid are defined in and have the meanings assigned to them in the General Conditions, except as provided in the Supplementary Conditions and Bidding Documents.

Submitted on March 8th, 2022.

Bidder is bidding as a Resident (Insert Resident or Non-Resident)

IF BIDDER IS:

AN INDIVIDUAL

By: _____ (seal)
(Individual's Name)

doing business as: _____

Business Address: _____

Phone Number: _____

A PARTNERSHIP

By: _____ (seal)
(Firm's Name)

(General Partner)

Business Address: _____

Phone Number: _____

A CORPORATION OR LIMITED LIABILITY COMPANY

By: Sheet Metal Specialties Inc. (seal)
(Corporation's or Limited Liability Company's Name)

Wyoming
(State of Incorporation or Organization)

By: Jerrald Scott Ross (seal)

(Title) G.M.

(Seal)

Attest: Jim Ballagh

Business Address: 1220 E. Yellowstone Hwy
Casper, WY 82601

Phone Number: 307-472-4305

A JOINT VENTURE

By: _____ (seal)
(Name)

(Address)

By: _____ (seal)
(Name)

(Address)

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

BID SCHEDULE
City of Casper
WASTEWATER TREATMENT FACILITY BOILER REPLACEMENT
Project 17-068
March 1, 2022
Casper, Wyoming

Contractor shall furnish and install items called for in the Specifications. All costs not included in the schedule that are necessary to provide a complete, functional project as depicted in the Specifications and Drawings are to be considered incidental and merged with costs of other related bid items.

LS=Lump Sum

Bid Schedule:

BID ITEM NO.	ITEM	BID UNIT	SCHEDULE QTY	TOTAL PRICE
1	Mobilization	LS	1	\$ 3,000 ⁰⁰
2	Contract Bonds	LS	1	\$ 12,000 ⁰⁰
3	Boiler Replacement Complete, Furnishings, Hardware, HVAC, Electrical, Piping, Valves & Equipment, System Integration Labor & Misc.	LS	1	\$ 923,000 ⁰⁰
4	Dewatering Building MAU Complete, Furnishings, Hardware, HVAC, Electrical, Piping, Valves & Equipment, System Integration Labor & Misc.	LS	1	\$ 183,000 ⁰⁰
TOTAL				\$ 1,121,000 ⁰⁰

• TOTAL BASE BID IN WORDS: One Million One Hundred Twenty One Thousand Dollars

This bid submitted by: Sheet Metal Specialties Inc.
 (Individual, partnership, corporation, or joint venture name)

RESOLUTION NO. 22-41

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

WHEREAS, the City of Casper desires to contract for a new natural gas/digester gas dual fuel fire-tube boiler in the existing Digester Control Building, connection to the existing hot water and gas systems, and related work; and,

WHEREAS, Sheet Metal Specialties, Inc., is able and willing to provide those services specified as Wastewater Treatment Facility Boiler Replacement, Project No. 17-068; and,

WHEREAS, it would be in the best interest of the City to expedite changes in the project by allowing the City Manager to sign change orders effecting time extensions of no more than thirty (30) days, dollar amount changes no greater than Thirty-Five Thousand Dollars (\$35,000.00) and other project administration related change orders that do not substantially alter the scope of the project.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, an Agreement with Sheet Metal Specialties, Inc., for those services, in the amount of One Million One Hundred Twenty-One Thousand and 00/100 Dollars (\$1,121,000.00).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions throughout the project, retaining those amounts prescribed by the agreement, equal to a total amount not to exceed One Million One Hundred Twenty-One Thousand and 00/100 Dollars (\$1,121,000.00) and Fifty-Nine Thousand and 00/100 Dollars (\$59,000.00) for a construction contingency account, for a total project amount of One Million One Hundred Eighty Thousand and 00/100 Dollars (\$1,180,000.00).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to sign change orders effecting time extensions of no more than thirty (30) days, changes in the dollar amount of the above described agreement not greater than the sum of Thirty-Five Thousand Dollars (\$35,000.00) and other project administration related change orders that do not substantially alter the scope of the project.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2022.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Ray Pacheco
Mayor

March 10, 2022

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

FROM: Andrew B. Beamer, P.E., Public Services Director
Alex Sveda, P.E., City Engineer
Andrew Colling, Engineering Tech

SUBJECT: Authorizing an agreement with Wayne Coleman Construction, Inc., in the amount of \$727,307, for the Wolcott Street Mill and Overlay, Project No. 22-003.

Meeting Type & Date:

Regular Council Meeting
April 5, 2022

Action Type

Resolution

Recommendation:

That Council, by resolution, authorize an agreement with Wayne Coleman Construction, Inc., in the amount of \$697,307, for the Wolcott Street Mill and Overlay, Project No. 22-003. Furthermore, it is recommended that Council authorize a construction contingency account, in the amount of \$30,000, for a total project amount of \$727,307.

Summary:

On Thursday, March 10, 2022, six (6) bids were received for the Wolcott Street Mill and Overlay, Project No. 21-003. The bids received for this work are as follows:

<u>CONTRACTOR</u>	<u>BUSINESS LOCATION</u>	<u>BASE BID</u>
Wayne Coleman Construction	Mills, Wyoming	\$697,307.00
Installation & Service Co.	Mills, Wyoming	\$711,964.71
Andreen Hunt Construction	Mills, Wyoming	\$721,470.00
71 Construction	Casper, Wyoming	\$737,215.71
Ramshorn Construction	Casper, Wyoming	\$835,837.50
Knife River, Inc.	Casper, Wyoming	\$839,700.29

The engineer's estimate prepared by the City Engineering Office was \$722,550, with the low bid received at \$697,307. Adding a construction contingency amount of \$30,000 will bring the total contract amount to \$727,307.

Wayne Coleman Construction, Inc.
Wolcott Street Mill and Overlay
Project No. 22-003

The project consists of asphalt surface mill and overlay, curb-walk repairs, ADA ramp improvements, and concrete gutter replacements along South Wolcott Street between Midwest Avenue and East 13th Street. The completion date for the project is August 19, 2022.

Financial Considerations:

Funding for this project will be from the One Cent #16 funds allocated to FY22 Miscellaneous Street Improvements.

Oversight/Project Responsibility:

Andrew Colling, Engineering Tech

Attachments:

Resolution

Agreement

STANDARD FORM OF
AGREEMENT BETWEEN OWNER AND CONTRACTOR

THIS AGREEMENT is made between the City of Casper, 200 North David Street, Casper, Wyoming 82601, hereinafter referred to as the "Owner," and with Wayne Coleman Construction, Inc., PO Box 2440, Mills, Wyoming 82644, hereinafter referred to as the "Contractor."

WHEREAS, the City of Casper desires to mill and overlay a portion of South Wolcott Street from East Midwest Avenue to East 13th Street and,

WHEREAS, Wayne Coleman Construction, Inc., is able and willing to provide those services specified as the Wolcott Street Mill & Overlay, Project No. 22-003.

NOW, THEREFORE, it is hereby agreed as follows:

ARTICLE 1. WORK.

Contractor shall perform all the work required by the Contract Documents for the Wolcott Street Mill & Overlay, Project No. 22-003, hereinafter referred to as the "Work."

ARTICLE 2. ENGINEER.

The Project has been designed by the City of Casper, who is hereinafter referred to as the "Engineer" and who is to act as Owner's representative, assume all duties and responsibilities and have the rights and authority assigned to Engineer in the Contract Documents in connection with completion of the Work in accordance with the Contract Documents.

ARTICLE 3. CONTRACT TIME.

- 3.1 The Work will be substantially completed by August 19, 2022, and completed and ready for final payment in accordance with Paragraph 14.13 of the General Conditions by September 2, 2022.
- 3.2 Liquidated Damages. Owner and Contractor recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not substantially completed by the time specified in Paragraph 3.1 above, plus any extension thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not substantially completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty) Contractor shall pay Owner One Thousand Dollars (\$1,000) for each day that expires after the time specified in Paragraph 3.1 for substantial completion. After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining work within the time specified in paragraph 3.1 for completion and readiness for final payment or any proper extension thereof granted by Owner, Contractor shall pay Owner

Five Hundred Dollars (\$500.00) for each day that expires after the time specified in paragraph 3.1 for completion and readiness for final payment. It is further agreed that such liquidated damages are not a penalty, but represent the parties' best estimate of actual damages.

ARTICLE 4. CONTRACT PRICE.

Owner shall pay Contractor in current funds for performance of the Work in accordance with the Contract Documents, subject to additions and deductions by Change Order, the contract price of Six Hundred Ninety-Seven Thousand Three Hundred Seven Dollars (\$697,307), subject to additions and deductions by Change Order approved by the Owner. The contract fee shall be based on materials actually furnished and installed and services actually provided based on the unit prices contained in the Bid Form and Itemized Bid Schedule, included as Exhibit "A" (pages BF-1 through BF-4, Bid Form and BS-1, Bid Schedule) and by this reference made a part of this Agreement.

ARTICLE 5. PAYMENT PROCEDURES.

Contractor shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed through the Engineer as provided in the General Conditions.

- 5.1 Progress Payments. Contractor's Applications for Payment, as recommended by Engineer, shall be submitted to City Engineering Staff AND City of Casper Accounts Payable at accountspayable@cityofcasperwy.gov on or before the 25th day of each month during construction, and Owner shall mail progress payments in the following month one day after the second monthly meeting of the Casper City Council. Progress payments shall be structured as provided below. All progress payments will be on the basis of the progress of the Work measured by the Schedule of Values provided for in Paragraph 14.1 of the General Conditions, subject to the cutoff and submittal dates provided in the General Provisions.
 - 5.1.1 Progress payment will be made in an amount equal to ninety-five percent (95%) of the Work completed. Owner shall withhold five percent (5%) of the work completed as retainage, said retainage to be paid in accordance with the provisions of Paragraph 5.3, Final Payment.
 - 5.1.2 Should amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other item or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this agreement.
- 5.2 OWNER may withhold progress payments if CONTRACTOR fails to submit an updated progress schedule with the application for payment as detailed in Section 01310 Progress Schedules.
- 5.3 Final Payment. Upon final completion and acceptance of the Work in accordance with Paragraph 14.13 of the General Conditions, Engineer shall recommend payment and present

Contractor's Final Application for Payment to the City. Pursuant to Wyoming State Statutes, final payment cannot be made until forty-one (41) days after publication of the first Notice of Completion.

ARTICLE 6. WITHHELD FUNDS.

Pursuant to Wyoming Statutes Section 16-6-701 et seq., withheld percentages for Contracts exceeding \$50,000.00 will be retained in an account in the name of the Contractor (except when specifically waived in writing by Contractor) which has been assigned to the Owner until the Contract is completely, satisfactorily, and finally accepted by the Owner. Unless a depository is designated by the Contractor in a written attachment hereto, the Contractor's signature hereon shall act as authority for the Owner to designate a retainage depository on behalf of the Contractor, for the purposes specified in Wyoming Statutes Section 16-6-704. The Contractor's signature hereon shall act as an assignment of the depository account to the Owner, as provided by Wyoming Statutes Section 16-6-701 et seq., whether the depository is designated by the Contractor or by the Owner.

ARTICLE 7. CONTRACTOR'S REPRESENTATIONS.

In order to induce Owner to enter into this Agreement, Contractor makes the following representations:

- 7.1 Contractor has familiarized himself with the nature and extent of the Contract Documents, Work, locality, and with all local conditions and federal, state, and local Laws and Regulations that in any manner may affect cost, progress, or performance of the Work.
- 7.2 Contractor has studied carefully all reports of investigations and tests of subsurface and latent physical conditions at the site or otherwise affecting cost, progress, or performance of the work which were relied upon by Engineer in the preparation of the Drawings and Specifications and which have been identified in the Supplementary Conditions.
- 7.3 Contractor has made or caused to be made examinations, investigations, and tests and studies as he deems necessary for the performance of the Work at the Contract Price, within the Contract Time, and in accordance with the other terms and conditions of the Contract Documents; and no additional examinations, investigations, tests, reports, or similar data are or will be required by Contractor for such purposes.
- 7.4 Contractor has correlated the results of all such observations, examinations, investigations, tests, reports, and data with the terms and conditions of the Contract Documents.
- 7.5 Contractor has given Engineer written notice of all conflicts, errors, or discrepancies that he has discovered in the Contract Documents and the written resolution thereof by Engineer is acceptable to Contractor.

ARTICLE 8. CONTRACT DOCUMENTS.

The Contract Documents which comprise the entire agreement between Owner and Contractor are attached to this Agreement, made a part hereof and consist of the following:

- 8.1 This Agreement (Pages SFA-1 to SFA-5, inclusive).
- 8.2 Joint Account Agreement or Letter of Forfeiture waiving same.
- 8.3 Exhibit "A" - Bid Form (Pages BF-1 through BF-4) and Bid Schedule (BS-1).
- 8.4 Addenda No. (2).
- 8.5 Performance and Payment Bonds.
- 8.6 Certificates of Insurance, of Workers' Compensation Coverage, and of Unemployment Insurance Coverage.
- 8.7 General Conditions (Pages 00700-1 to 00700-42, inclusive).
- 8.8 Supplementary Conditions (Pages SC-1 to SC-16, inclusive).
- 8.9 General Requirements, consisting of seven (7) sections.
- 8.10 Special Provisions consisting of seven (7) sections.
- 8.11 Notice of Award.
- 8.12 Notice to Proceed.
- 8.13 Minutes of the Pre-Bid Conference, if any.
- 8.14 Contract Drawings, with each sheet bearing the following general title:

Wolcott Street Mill & Overlay Project, No. 22-003
- 8.15 Shop Drawings and other Submittals furnished by Contractor during performance of the Work and accepted by the Owner.
- 8.16 Any modifications, amendments, and supplements, including Change Orders, issued pursuant to Paragraphs 3.04 and 3.05 of the General Conditions, on or after the effective date of this Agreement.
- 8.17 Notice of Substantial Completion.

ARTICLE 9. GOVERNMENTAL CLAIMS ACT

The City does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 et seq. The City specifically reserves the right to assert any and all immunities, rights, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

ARTICLE 10. MISCELLANEOUS PROVISIONS.

Terms used in this Agreement, which are defined in the General Conditions, shall have the meanings designated in those conditions.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in one (1) original copy on the day and year below written.

DATED this _____ day of _____, 2022.

APPROVED AS TO FORM:

William Tremel

CONTRACTOR:

ATTEST:

Wayne Coleman Construction, Inc.

By: _____

By: _____

Title: _____

Title: _____

ATTEST:

OWNER:

CITY OF CASPER, WYOMING
A Municipal Corporation

By: _____

By: _____

Fleur Tremel
Title: City Clerk

Ray Pacheco
Title: Mayor

EXHIBIT "A"
STANDARD
BID FORM
(Approved by City Attorney, 1995)

PROJECT IDENTIFICATION: City of Casper
 Wolcott Street Mill & Overlay
 Project No. 22-003

THIS BID SUBMITTED TO: City of Casper
 200 North David Street
 Casper, Wyoming 82601

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with the City in the form included in the Bidding Documents and to complete all Work as specified or indicated in the Bidding Documents for the Contract Price by August 19, 2022, and completed and ready for final payment not later than September 2, 2022 in accordance with the Bidding Documents.
2. Bidder accepts all of the terms and conditions of the Advertisement for Bids and Instructions to Bidders, including without limitation those dealing with the disposition of Bid Guaranty. This Bid will remain effective for thirty (30) days after the day of Bid opening. Bidder will sign the Agreement and submit the Bonds and other documents required by the Bidding Documents within thirty (30) days after the date of the City's Notice of Award.
3. Notice that preferences will be granted pursuant to Wyoming Statutes Section 16-6-101, et seq., is hereby acknowledged.
4. In submitting this Bid, Bidder represents, as more fully set forth in the Bidding Documents, that:
 - A. Bidder has examined copies of all the Bidding Documents and of the following addenda (receipt of all which is hereby acknowledged):

 Addendum No. 1 Dated 03/04/2022
 Addendum No. 2 Dated 03/09/2022
 - B. Bidder has examined the site and locality where the work is to be performed, the federal, state, and local Laws and Regulations, and the conditions affecting cost, progress, or performance of the work and has made such independent investigations as Bidder deems necessary;
 - C. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, corporation, or other business entity. Bidder has not directly or

indirectly induced or solicited any other Bidder to submit a false or sham Bid. Bidder has not solicited or induced any person, firm, or a corporation to refrain from bidding. Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or against the City.

5. Bidder is bidding all schedules, alternates, if any, and will complete the Work for unit price(s) stated on the attached bid schedule based on materials actually furnished and installed and services actually provided. The Bid is summarized below on the basis of estimated quantities:

TOTAL BASE BID, IN NUMERALS: \$ 697,307.00

TOTAL BASE BID, IN WORDS: Six Hundred Ninety Seven Thousand,
Three Hundred Seven and 00/100 DOLLARS.

6. Bidder agrees that the work for the City will be as provided above.
7. Bidder accepts the provisions of the Bidding Documents as to liquidated damages in the event of failure to complete the work on time, unless otherwise stated as provided below. Bidder agrees that such liquidated damages are not a penalty and that the amount provided is as close an estimate as possible to actual damages. Any exceptions or objections to this provision are stated in writing and attached hereto by Bidder.
8. The following documents are attached to and made a condition of this Bid:
- A. Required Bid Guaranty in the form of a Bid Bond. (Unless otherwise provided by the City.)
 - B. Itemized Bid Schedule.
 - C. State of Wyoming Certificate of Residency Status, in conformance with the Instructions to Bidders.
9. Communications concerning this Bid shall be addressed to:

Address of Bidder: Wayne Coleman Construction, Inc.
PO Box 2440
Mills, WY 82644

10. The terms used in this Bid are defined in and have the meanings assigned to them in the General Conditions, except as provided in the Supplementary Conditions and Bidding Documents.

Submitted on March 10, 2022.

Bidder is bidding as a Resident (Insert Resident or Non-Resident)

IF BIDDER IS:

AN INDIVIDUAL

By: _____ (seal)
(Individual's Name)

doing business as: _____

Business Address: _____

Phone Number: _____

A PARTNERSHIP

By: _____ (seal)
(Firm's Name)

(General Partner)

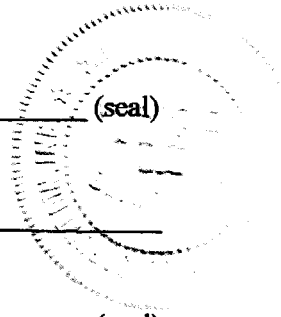
Business Address: _____

Phone Number: _____

A CORPORATION OR LIMITED LIABILITY COMPANY

By: Wayne Coleman Construction, Inc.
(Corporation's or Limited Liability Company's Name)

Wyoming
(State of Incorporation or Organization)



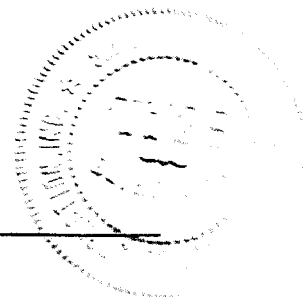
By: *Elizabeth Milberger* (seal)
Elizabeth Milberger, Secretary
(Title)

(Seal)

Attest: *Bonnie L. Lusk*

Business Address: Wayne Coleman Construction, Inc.
1898 Melodi Lane
Casper, WY 82601

Phone Number: 307-265-3158



A JOINT VENTURE

By: _____ (seal)
(Name)

(Address)

By: _____ (seal)
(Name)

(Address)

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

ADDENDUM NO. 1

to the

BIDDING AND CONTRACT DOCUMENTS

for the

**WOLCOTT STREET MILL & OVERLAY
CITY ENGINEERING PROJECT NO. 22-003**

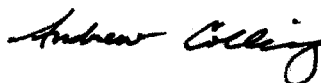
by

**CITY OF CASPER
200 N. David
Casper, Wyoming 82601**

ADDENDUM DATE: March 4, 2022

Receipt of this Addendum must be acknowledged by filling in the spaces provided below and including one (1) copy attached to the bid.

APPROVED: (CITY OF CASPER)



Andrew Colling, Engineering Tech II

**ACKNOWLEDGMENT OF RECEIPT OF
ADDENDUM (BIDDER)**

Wayne Coleman Construction, Inc.

Firm


By: Signature

Secretary

Title

March 4, 2022

Date Received

ADDENDUM NO. 2

to the

BIDDING AND CONTRACT DOCUMENTS

for the

**WOLCOTT STREET MILL & OVERLAY
CITY ENGINEERING PROJECT NO. 22-003**

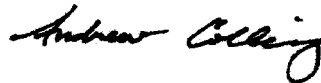
by

**CITY OF CASPER
200 N. David
Casper, Wyoming 82601**

ADDENDUM DATE: March 9, 2022

Receipt of this Addendum must be acknowledged by filling in the spaces provided below and including one (1) copy attached to the bid.

APPROVED: (CITY OF CASPER)



Andrew Colling, Engineering Tech II

**ACKNOWLEDGMENT OF RECEIPT OF
ADDENDUM (BIDDER)**

Wayne Coleman Construction, Inc.

Firm


By: Signature

Treasurer

Title

March 9, 2022

Date Received

BID SCHEDULE
Wolcott Street Mill and Overlay
Midwest to 13th St.
Project No. 22-003

Bid Date: March 10, 2022

COMPANY NAME: WAYNE COLEMAN CONSTRUCTION, INC.

ADDRESS: PO BOX 2440, MILLS, WYOMING 82644

Contractor shall furnish and install items as shown on the Drawings or called for in the Specifications. All costs not included in the schedule that are necessary to provide a complete, functional project as depicted in the Drawings and Specifications are to be considered incidental and merged with costs of other related bid items.

LS = Lump Sum

R&R = Remove and Replace

LF = Linear Feet

F&I = Furnish and Install

SY = Square Yard

FA = Force Account

CY = Cubic Yard

EA = Each

ITEM	BASE BID SCHEDULE				
NO.	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
1	Mobilization	LS	1	\$ 35,877.00	\$ 35,877.00
2	F&I Temporary Traffic Control	LS	1	\$ 22,500.00	\$ 22,500.00
3	Remove Asphalt Surfacing by Cold Milling	SY	21,000	\$ 2.56	\$ 53,760.00
4	F&I 2" Asphalt Overlay (PG 64-28)	TON	2,650	\$ 130.00	\$ 344,500.00
5	F&I Asphalt Leveling Course	TON	200	\$ 107.00	\$ 21,400.00
6	R&R Asphalt Section as Patch (4" Pvm/8" Base)	SY	500	\$ 53.00	\$ 26,500.00
7	Sub-Excavate & Install Foundation Material	CY	100	\$ 35.00	\$ 3,500.00
8	Adjust Manhole Top & Install 5' x 5' Concrete Diamond with New Lid	EA	12	\$ 1,575.00	\$ 18,900.00
9	Adjust Valve Box Top & Install 33" x 33" Concrete Diamond	EA	17	\$ 775.00	\$ 13,175.00
10	R&R Concrete Curbwalk/Sidewalk with Type II or III ADA Ramp	SF	6,500	\$ 14.00	\$ 91,000.00
11	F&I 2'x4' Truncated Dome Mat Embedded in Concrete Ramp	EA	41	\$ 350.00	\$ 14,350.00
12	R&R Concrete Sidewalk w/Basecourse	SF	875	\$ 7.00	\$ 6,125.00
13	F&I Concrete Curb and Gutter (30" Wide, Type B)	LF	200	\$ 45.00	\$ 9,000.00
14	F&I Inlaid 2' x 8' Crosswalk Bars	EA	63	\$ 440.00	\$ 27,720.00
15	Contractor Asphalt Testing	LS	1	\$ 9,000.00	\$ 9,000.00
TOTAL BASE BID (ADDITION OF ITEMS 1 - 15)					\$ 697,307.00

RESOLUTION NO. 22-42

A RESOLUTION AUTHORIZING AN AGREEMENT WITH WAYNE COLEMAN CONSTRUCTION, INC., FOR THE WOLCOTT STREET MILL AND OVERLAY PROJECT NO. 22-003.

WHEREAS, the City of Casper desires to contract for street repairs for the Wolcott Street Mill and Overlay Project; and,

WHEREAS, Wayne Coleman Construction, Inc., is able and willing to provide those services specified as Wolcott Street Mill and Overlay Project, No. 22-003; and,

WHEREAS, it would be in the best interest of the City to expedite changes in the project by allowing the City Manager to sign change orders effecting time extensions of no more than thirty (30) days, dollar amount changes no greater than Thirty Thousand Dollars (\$30,000.00) and other project administration related change orders that do not substantially alter the scope of the project.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, an agreement with Wayne Coleman Construction, Inc., for those services, in the amount of Six Hundred Ninety-Seven Thousand Three Hundred Seven Dollars (\$697,307).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions throughout the project, retaining those amounts prescribed by the agreement, equal to a total amount not to exceed Six Hundred Ninety-Seven Thousand Three Hundred Seven Dollars (\$697,307) and Thirty Thousand Dollars (\$30,000.00) for a construction contingency account, for a total project amount of Seven Hundred Twenty-Seven Thousand Three Hundred Seven Dollars (\$727,307).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to sign change orders effecting time extensions of no more than thirty (30) days, changes in the dollar amount of the above described agreement not greater than the sum of Thirty Thousand Dollars (\$30,000.00) and other project administration related change orders that do not substantially alter the scope of the project.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2022.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Ray Pacheco
Mayor

March 17, 2022

MEMO TO: J. Carter Napier, City Manager *JCN*
FROM: Keith McPheeters, Chief of Police *KMP 307*
SUBJECT: Sole Source Purchase of Faro Technologies, Inc. Laser Scanner Focus S70

Meeting Type & Date

April 5, 2022

Action type

Resolution

Recommendation

That the City Council authorize the sole source purchase of equipment from Faro Technologies, Inc. in the amount of Sixty-Two Thousand, Seven Hundred Forty One Dollars and 00/100 (\$62,741.00).

Summary

The addition of a Faro Technologies laser scanner to the Investigative division within the Police Department will allow employees within the department to thoroughly and accurately document a wide variety of crime scenes and fatality accidents.

Currently, the State of Wyoming's Department of Criminal Investigations (DCI) uses Faro Technologies laser scanners. As a result, Faro Technologies has become the industry standard in the State of Wyoming. On the majority of high-profile crime scenes, the police department requests assistance from DCI to document our crime scenes. DCI responds and uses their Faro Technologies laser scanner to document our crime scenes. On the last two homicides, the police department had to wait for an agent to respond from Gillette, Wyoming.

By having a Faro Technologies laser scanner, the city of Casper will save money in man power and be able to more efficiently investigate crimes. On larger crime scenes, DCI will also be able to assist with another laser scanner. Faro Technologies confirmed all laser scanners have the capability to work together.

Financial Considerations

Funding for this purchase was budgeted for in the FY22 CARES budget.

Oversight/Project Responsibility

Scott Hoffman, Police Technologies Manager

Attachments

Contract and Quote from Faro Technologies, Inc.

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

This Contract for Professional Services ("Contract") is entered into on this ____ day of April, 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. FARO Technologies, Inc., located at 250 Technology Park, Lake Mary, Florida 32746 ("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 purchase a FARO 3-D Imaging Scanner.
- B. The project requires professional services for the configuration and training for the use of the FARO 3-D Imaging Scanner equipment and software.
- 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:

- A. Provide all equipment included in Attachment A, FARO quotation number 20439531.
- B. Assign a project manager to oversee and ensure all equipment has been received and training has been provided.
- C. Provide setup and configuration of the equipment specified in Attachment A.
- D. Provide training as specified in Attachment A.

The City shall perform the following services in connection with the project:

- A. Assign a project manager to ensure all equipment has been received and provide Contractor project manager with dates for setup and training.
- B. Assign Casper Police personnel to the training.

2. TIME OF PERFORMANCE:

The services of the Contractor shall be undertaken and completed on or before the 31st day of May 2022, with the exception of on-site training which shall be undertaken and completed on a date mutually agreed upon by the parties.

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 Sixty-Two Thousand Seven Hundred Forty Dollars and Eighty-Six Cents (\$62,740.86).

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

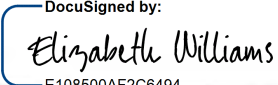
CITY OF CASPER, WYOMING
A Municipal Corporation


Fleur Tremel
City Clerk

Ray Pacheco
Mayor

WITNESS

CONTRACTOR
FARO Technologies, Inc.

By: 
E108500AF2C6494...
Printed Name: Elizabeth williams
Title: Contracts Administration Manager

By: 
F01D26344105D43E...
Printed Name: Craig Cupach
Title: Director of Sales

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. WARRANTY:

Contractor's default warranty term for products is one (1) year and starts at shipment. Contractor warrants against defects in material and workmanship and that all products will meet all specifications provided by Contractor. The warranty remedy is repair at Contractor's facility or replacement and is express, excluding merchantability or fitness for particular purpose. For software products, Contractor warrants that such shall operate substantially according to written user documentation provided by Contractor. Contractor makes no warranty that any software will operate in an uninterrupted or error free manner. For the avoidance of doubt, Contractor's Complete Care warranty term quoted for the Laser Scanner in FARO Quote 20439531 is a total of four (4) years and starts at shipment.

7. 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.

8. 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.

9. 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.

10. 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.

11. 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.

12. 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. *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.

4. *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.

5. *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.

6. *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.

7. *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.

8. *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.

9. *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 direct damages for damages to property or injury to or death to persons caused by the negligence or willful or reckless acts or omissions of the Contractor (and/or their employees, agents, and affiliates), 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.

13. LIMITATION OF LIABILITY:

Except where prohibited by law, in no event shall either party or its employees, elected officials, appointed officials, or agents be liable under this Contract 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.

Except for bodily injury or death, the maximum aggregate liability of either party, including relating to any product, from any cause, shall not exceed 100% of the value of this contract.

14. 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.

15. 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.

16. 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.

17. 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.

18. 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.



Attachment A

Page: 1

(P. 1 of 5)

FARO Technologies, Inc.
250 Technology Park
Lake Mary FL 32746-7115
Phone No: (866)874-1153
Fax No: (407)562-5258
Email: Jody.Westfall@faro.com

Remit to:
FARO Technologies, Inc.
P.O. Box 116908
Atlanta, GA 30368-6908

Quotation No: 20439531
Quote Date: 01/06/2022
Expiration Date: 04/30/2022
Regional Manager: Craig Cupach
Account Manager: Michael Hayes
Sales Support: Jody Westfall
Ship: Standard/Ground
Payment Terms: Net due in 45 days
with approved credit
Delivery Terms: FOB Destination
Delivery Date: 4-6 Weeks
PO Number:

Bill To :
Casper Police Department
200 N David St
Casper WY 82601-1815
US

Ship To :
Casper Police Department
Scott Hoffman
200 N David St
Casper WY 82601-1815
US

Qty	Item No.	Description	Unit Price	Ext. Price
1	LS-8-S-70	3D_HW_LS_FocusS 70	38,500.00	38,500.00
		Laser Scanner Focus S 70 ships with: 1x Focus S 70, 1x Quick Release, HDR photography, GPS, compass, altimeter (barometer), dual-axis compensator, Accessory Bay, 1x Power Block Battery, 1x Battery Power Dock, 1x Power Supply, 1x 32GB SD card and reader, 1x rugged transport case, calibration certificate, manufacturer warranty and a quick start guide.G7G77:G83		
1	ACCS-PWR-0014	3D_AC_LS_FocusS Battery Power Block	580.00	580.00
		Power Block battery for Focus laser scanner and Freestyle.		
1	ACCSS8032	3D_AC_LS_Standard Carbon Fiber Tripod	1,140.00	1,140.00



Attachment A

(P. 2 of 5)

Page: 2
Quote no. 20439531

Qty	Item No.	Description	Unit Price	Ext. Price
		Carbon fiber tripod, super lightweight, highly stable, low-vibration, customized for Focus scanners for perfect performance and increased durability.		
1	COMP0123X64	VR Ready Notebook	5,320.00	5,320.00
		High-end notebook computer. Contact your FARO representative for current specifications.		
1	SOFTD0900	SCENE	6,110.00	6,110.00
		SCENE. New license. Includes 1-year of standard maintenance. License container sold separately.		
1	SOFTL0002	Single User Hard Lock	200.00	200.00
		Hard lock (USB Dongle) for one single user license. Software licenses purchased separately. Can be used together with FARO SCENE, CAM2, FARO Zone, As-Built, and RevEng Software products.		
1	SOFTD51002	FARO Zone 3D Advanced Digital Download	8,000.00	8,000.00
		Advanced version of FARO Zone 3D with the added ability to open SCENE projects and import other point clouds. Includes one (1) year of maintenance. Digital Download		
1	SOFTL0002	Single User Hard Lock	200.00	200.00



Attachment A

(P. 3 of 5)

Page: 3
Quote no. 20439531

Qty	Item No.	Description	Unit Price	Ext. Price
		Hard lock (USB Dongle) for one single user license. Software licenses purchased separately. Can be used together with FARO SCENE, CAM2, FARO Zone, As-Built, and RevEng Software products.		
1	ACCSS0299	80Mm Koppa Target Set	1,095.00	1,095.00
		A combination set of 12 x 80mm targets with rubber o-rings to secure the sphere to the 1/4" trajectory rods. All shipped in a plastic storage crate.		
1	SV2-SCN-Y4	FOCUS Complete Care - Year 4	10,540.00	10,540.00
		Complete Care service plan includes parts and labor for repair and annual cleaning and calibration. Extends the benefits of the manufacturer's warranty through year 4 from point of sale.		
1	SMA0900-3Y	SCENE MAINT - 3Y EXT	2,750.00	2,750.00
		SCENE. Extends maintenance contract of new license by 3 years.		
1	SMA51002-3Y	FARO Zone 3D Advanced Maintenance 3Y	2,550.00	2,550.00
		FARO Zone 3D Advanced annual maintenance extension at point of sale includes product updates and upgrades (as available), including top tier technical support for three (3) years. Customer must be on the most current software release to purchase this plan.		
1	TR-SCN-POS	Laser Scanner Tr. - FARO Fac. - Inc		



Attachment A

(P. 4 of 5)

Qty	Item No.	Description	Unit Price	Ext. Price
		<p>"Available only at point of FARO system sale. Includes training for 2 Trainees. #Three day course at a training facility provided by FARO that discusses FARO Laser Scanner with FARO Software, setup, and basic measurements. Classroom trainings are scheduled on a first come, first served basis. Classes can be cancelled within two weeks of the scheduled date if sufficient enrollment is not met. Training days must be taken together on consecutive days, and cannot be split into individual days."</p>		
1	TR-SCN-POS-O	<p>Laser Scanner Tr. - Upg to OnSite</p> <p>Available only at point of FARO system sale. Customer Site Upgrade - three day course that discusses FARO Scanner with FARO Software, setup, and basic measurements. Customer Site Trainings are designed for up to 4 people to ensure proper transfer of knowledge and understanding. Price per class. Training days must be taken together on consecutive days, and cannot be split into individual days.</p>	5,203.00	5,203.00
1	TR-FZ3-COR	<p>FZ Core</p> <p>Two consecutive day, consisting of four-hour virtual classroom training. The FARO Zone 3D Core training is specifically designed to assist new users.</p>		
1	TR-FZ3-TCI-PC	FZ Point Cloud Crash	500.00	500.00



Attachment A

(P. 5 of 5)

Page: 5
Quote no. 20439531

Qty	Item No.	Description	Unit Price	Ext. Price
		Four-hour virtual classroom training. This course is designed for Investigators who will be using primarily laser scanner data to complete crash investigations.		
1	TR-FZ3-CSI-PC	FZ Point Cloud Crime	500.00	500.00
		Four-hour virtual classroom training. This course is designed for Investigators who will be using primarily laser scanner data to complete analysis.		

Order Total:	83,188.00
Discount Amount:	-20,447.14
Freight, packaging and handling:	0.00
Total in USD:	62,740.86

Signature: _____ Print: _____ Title: _____ Date: _____

*Any order over \$150,000 will need a secondary signature to process your order.

RESOLUTION NO. 22-43

A RESOLUTION AUTHORIZING A CONTRACT FOR
PROFESSIONAL SERVICES WITH FARO
TECHNOLOGIES, INC.


WHEREAS, the City of Casper desires the purchase, configuration, and
training of the use of the FARO 3-D Imagery Scanner equipment and software; and,

WHEREAS, FARO Technologies, Inc., is willing and able to provide such
a service.

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
FARO Technologies, Inc., to purchase, configure, and train for the FARO 3-D Imaging
Scanner for the Casper Police Department.

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

March 18, 2022

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

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

SUBJECT: Approval of an M-3A Access Application with the Wyoming Department of Transportation for an access permit as part of the Eagle Valley Addition Subdivision.

Meeting Type & Date

Regular Council Meeting

April 5, 2022

Action Type

Resolution

Recommendation:

That Council, by resolution, execute an approval of an M-3A Access Application with the Wyoming Department of Transportation (WYDOT) for an access permit as part of the Eagle Valley Addition Subdivision.

Summary:

An application for a permit to construct for the platted and recorded Eagle Valley Addition Subdivision has been submitted. The subdivision includes public street access to Palmer Drive from Casper Mountain Road, a WYDOT controlled right-of-way. As the new public street will ultimately be owned and operated by the City of Casper, WYDOT requires execution of the access application to permit the work. The M-3A access application allows WYDOT to inspect plans to ensure that the approach is constructed in a safe manner.

Financial Considerations

None

Oversight/Project Responsibility

Alex Sveda, City Engineer

Attachments

Resolution

M-3A Application (2)



Wyoming Department of Transportation Access Application

Property Owner (Permittee) City of Casper		Applicant or Agent (if different from Property Owner) Andrew Beamer	
Business (if applicable) City of Casper		Business (if applicable)	
Mailing Address 200 North David		Mailing Address	
City Casper		City	
State Wyoming	Zip Code 82601	State	Zip Code
Phone Number 307-235-8341		Phone Number	
E-mail Address abeamer@casperwy.gov		E-mail Address	
Property Address of Requested Access (if known) Eagle Valley Subdivision			
Located on Highway State Highway #252		Side of Highway <input type="checkbox"/> N <input type="checkbox"/> S <input checked="" type="checkbox"/> E <input type="checkbox"/> W	
Approximately 1750' feet/mile (circle: N S E W) from Milepost/Intersection 2			
Legal Description			
County Natrona	Subdivision Eagle Valley	Block	Lot
		Section 21	Township T.33N.
		Range R.79W.	
Access requested			
<input checked="" type="checkbox"/> New Access <input type="checkbox"/> Temporary Access <input type="checkbox"/> Change in Access Use <input type="checkbox"/> Removal of Access			
Check appropriate box if requesting a new access or change in access use.			
<input checked="" type="checkbox"/> Major <input type="checkbox"/> Commercial <input type="checkbox"/> Residential <input type="checkbox"/> Field			
Does the property owner own or have any interests in the adjacent property?		<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	
If yes, please describe: Access to the subdivision, approximately 700' south of this proposed access.			
Are there other existing or dedicated public streets, roads, highways or access easements bordering or within the property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes, list them on your plans and indicate the proposed and existing access points			
I, the undersigned property owner, request permission to construct an access driveway on Wyoming Department of Transportation right-of-way at the above property, subject to the rules and regulations contained in the " Rules and Regulations, General Section, Chapter 13, Access Facilities, approved by the Transportation Commission of Wyoming and promulgated by authority of W.S. 24-2-105 and W.S. 24-6-101 through W.S. 24-6-111 to administer access facilities on the state highway system".			
If an access permit is issued to you, the applicant agrees to the terms and conditions as stated in the permit.			
Applicant or Agent Signature for Permittee		Date	
Applications for access permits will be accepted only from an individual(s), partnerships, corporations, or other bodies recognized by law as owning all or the major interest in the property or by a party having an easement through the property abutting the highway right-of-way or proposed highway.			
Property Owner Signature		Date	

RESOLUTION NO. 22-44

A RESOLUTION AUTHORIZING THE EXECUTION OF AN
ACCESS PERMIT WITH THE WYOMING DEPARTMENT OF
TRANSPORTATION FOR ACCESS TO PALMER DRIVE FROM
CASPER MOUNTAIN ROAD

WHEREAS, the City of Casper desires to install an access approach to Palmer Drive from Casper Mountain Road as part of construction of Eagle Valley Addition Subdivision; and,


WHEREAS, the Wyoming Department of Transportation requires the City of Casper to execute an Access Application for the work.

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 an Access Application with the Wyoming Department of Transportation for the work.

NOW THEREFORE, BE IT FURTHER RESOLVED: That the City Manager, Public Services Director, and the City Engineer for the City of Casper, are hereby designated as the authorized representatives of the City of Casper, to act on behalf of the Governing Body on all matters relating to these documents.

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

April 05, 2022

MEMO TO: J. Carter Napier, City Manager JCN

FROM: Liz Becher, Community Development Director LB
Craig Collins, AICP, City Planner

SUBJECT: Consideration of a resolution approving a vacation and replat creating the Stahley Addition

Meeting Type & Date:

Regular Council Meeting, April 05, 2022

Action Type:

Resolution

Recommendation:

The Planning and Zoning Commission recommends that Council, by resolution, approve the vacation and replat creating the Stahley Addition to the City of Casper.

Summary:

Application has been made to vacate and replat Lot 12, Block 61, of a Portion of Commercial Tract 4, Paradise Valley Addition, to create the Stahley Addition. The subject property is located west of the intersection of Carnation and Honeysuckle Streets, in Paradise Valley, and encompasses 3.76-acres, more or less. The property is zoned C-4 (Highway Business), and is occupied by an automotive repair business on the southeast portion of the parcel, with the balance of the property being vacant. The proposed replat is splitting the single parcel into two (2) newly-configured lots. Proposed Lot 1 is 2.33-acres in size and Proposed Lot 2 is 1.43-acres in size. The purpose of the subdivision is to create a saleable lot (proposed Lot 1), which the City of Casper intends to purchase to use for access to the water tank, located immediately to the north.

The Planning and Zoning Commission voted to support the vacation and replat after a public hearing on March 17, 2022. There were no recommended conditions of approval and no public comments at the public hearing.

Financial Considerations:

Not applicable.

Oversight/Project Responsibility:

Community Development Department – Planning Division

Attachments:

Resolution

Vicinity Map/Aerial

Plat

PLAT OF
"STAHLEY ADDITION"
A VACATION AND REPLAT OF
LOT 12 BLOCK 61
A PORTION OF COMMERCIAL TRACT 4
PARADISE VALLEY SUBDIVISION
BEING A PORTION OF THE NW1/4SE1/4, SECTION 23
TOWNSHIP 33 NORTH, RANGE 80 WEST
SIXTH PRINCIPAL MERIDIAN
NATRONA COUNTY, WYOMING
PAGE 1 OF 1

DEDICATION STATEMENT

Richard F. Stahley and Lou A. Stahley, as husband and wife, hereby certify that they are the owners and proprietors of the foregoing vacation and replat of Lot 12, Block 61, A Portion of Commercial Tract 4 Paradise Valley Subdivision, located in the NW1/4SE1/4, Section 23, Township 33 North, Range 80 West of the Sixth Principal Meridian, Natrona County, Wyoming and being more particularly described by metes and bounds as follows:

Beginning at the southeasterly corner of the Parcel being described and a point in the northerly right of way line of Wyoming State Highway No. 220 and a point in the westerly right of way line of Honeysuckle; thence from said Point of Beginning and along the southerly line of said Parcel and the northerly right of way line of said Wyoming State Highway No. 220, S69°41'13"W, 266.62 feet to the beginning of a curve; thence along the arc of a true curve to the right and having a radius of 5629.60 feet, and the long chord of which bears S72°17'12"W, 512.38 feet, through a central angle of 51°3'00", 512.56 feet to a point of intersection with a non-tangential line and the southeasterly corner of Tract 1, Bullwinkle's Addition; thence along the westerly line of said Parcel and the easterly line of said Tract 1, Bullwinkle's Addition, N9°10'03"W, 265.66 feet to a point; thence along the northerly line of said Parcel and the southerly line of Remainder of Commercial Tract 4, A Portion of Commercial Tract 4 Paradise Valley Subdivision, N84°22'26"E, 476.36 feet to a point; thence, N70°43'20"E, 159.32 feet to a point; thence along the westerly line of said Parcel and the easterly line of said Parcel and the southerly line of Lot 11, Block 61, said A Portion of Commercial Tract 4 Paradise Valley Subdivision, N70°56'01"E, 109.94 feet to a point in and intersection with the westerly right of way line of said Honeysuckle; thence along the easterly line of said Parcel and the westerly line of said Honeysuckle, S19°13'35"E, 283.72 feet to said Point of Beginning and containing 3.76 acres, more or less.

The vacation and replat of the foregoing described lands as appears on this plat is with the free consent, and in accordance with the desires of the undersigned owners and proprietors of said lands; have by these presents laid out, and surveyed as "STAHLEY ADDITION", an Addition to the City of Casper, Wyoming. All streets and roads as shown hereon were previously dedicated to the use of the public and utility easements as shown hereon are hereby or have been previously dedicated to the use of public and private utility companies for the purposes of construction, operation and maintenance of utility lines, conduits, ditches, drainage and access.

Richard F. Stahley and Lou A. Stahley
180 Indian Paintbrush
Casper, WY 82604

Richard F. Stahley

Lou A. Stahley

ACKNOWLEDGMENT

STATE OF WYOMING }
COUNTY OF NATRONA }SS

The foregoing instrument was acknowledged before me by Richard F. Stahley this _____ day of _____, 2022.

Witness my hand and official seal.

My commission expires: _____

NOTARY PUBLIC

STATE OF WYOMING }
COUNTY OF NATRONA }SS

The foregoing instrument was acknowledged before me by Lou A. Stahley this _____ day of _____, 2022.

Witness my hand and official seal.

My commission expires: _____

NOTARY PUBLIC

APPROVALS

APPROVED: City of Casper Planning and Zoning Commission this _____ day of _____, 2022 and forwarded to the City Council of Casper, Wyoming with recommendation that said plat be approved.

Secretary

Commission Chairman

APPROVED: City Council of the City of Casper, Wyoming by Resolution No. _____ duly passed, adopted and approved on the _____ day of _____, 2022.

Attest:

City Clerk

Mayor

INSPECTED AND APPROVED on the _____ day of _____, 2022

City Engineer

INSPECTED AND APPROVED on the _____ day of _____, 2022

City Surveyor

SURVEYORS CERTIFICATE

I, Paul R. Svenson, a Professional Land Surveyor, LICENSE NO. 10272, do hereby certify that this plat was made from notes taken during an actual survey made by me or under my direct supervision during the month of January, 2022 and that this plat, to the best of my knowledge and belief, correctly and accurately represents said survey.



STATE OF WYOMING }
COUNTY OF NATRONA }SS

The foregoing instrument was acknowledged before me by Paul R. Svenson this _____ day of _____, 2022.

Witness my hand and official seal.

My commission expires: _____

NOTARY PUBLIC

LEGEND

- RECOVERED BRASS CAP
- RECOVERED ALUM. CAP OR AS NOTED
- SET 3/4"x30" REBAR W/ BRASS CAP
- SET 5/8"x24" REBAR W/ ALUM. CAP

(0.00') RECORD

MEASURED

PARCEL BOUNDARY

N0°00'00"W, 0.00'



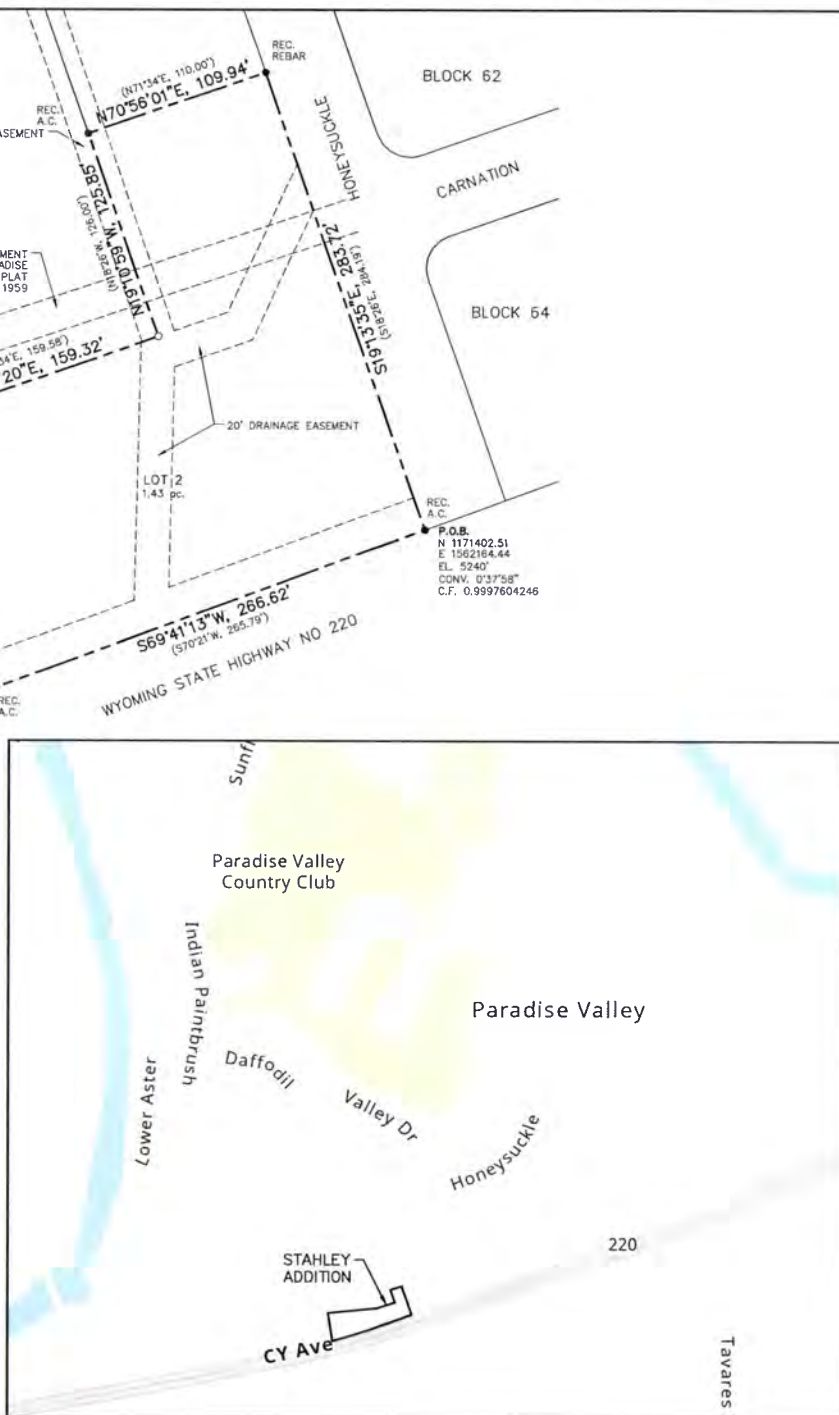
SCALE: 1"=50'

BASIS OF BEARING:
STATE PLANE COORDINATES
WYOMING EAST CENTRAL ZONE NAD 83/2011
US SURVEY FOOT GRID DISTANCE
ELEVATION SHOWN IS BASED ON NAVD83 AND
NOT INTENDED TO BE USED AS A BENCHMARK

PLAT CLOSURE EXCEEDS 1:100,000



200 PRONGHORN, CASPER, WY. 82601
W.D. No. 17441 DATE: 01-11-22 FILE NAME: STAHLEY REPLAT



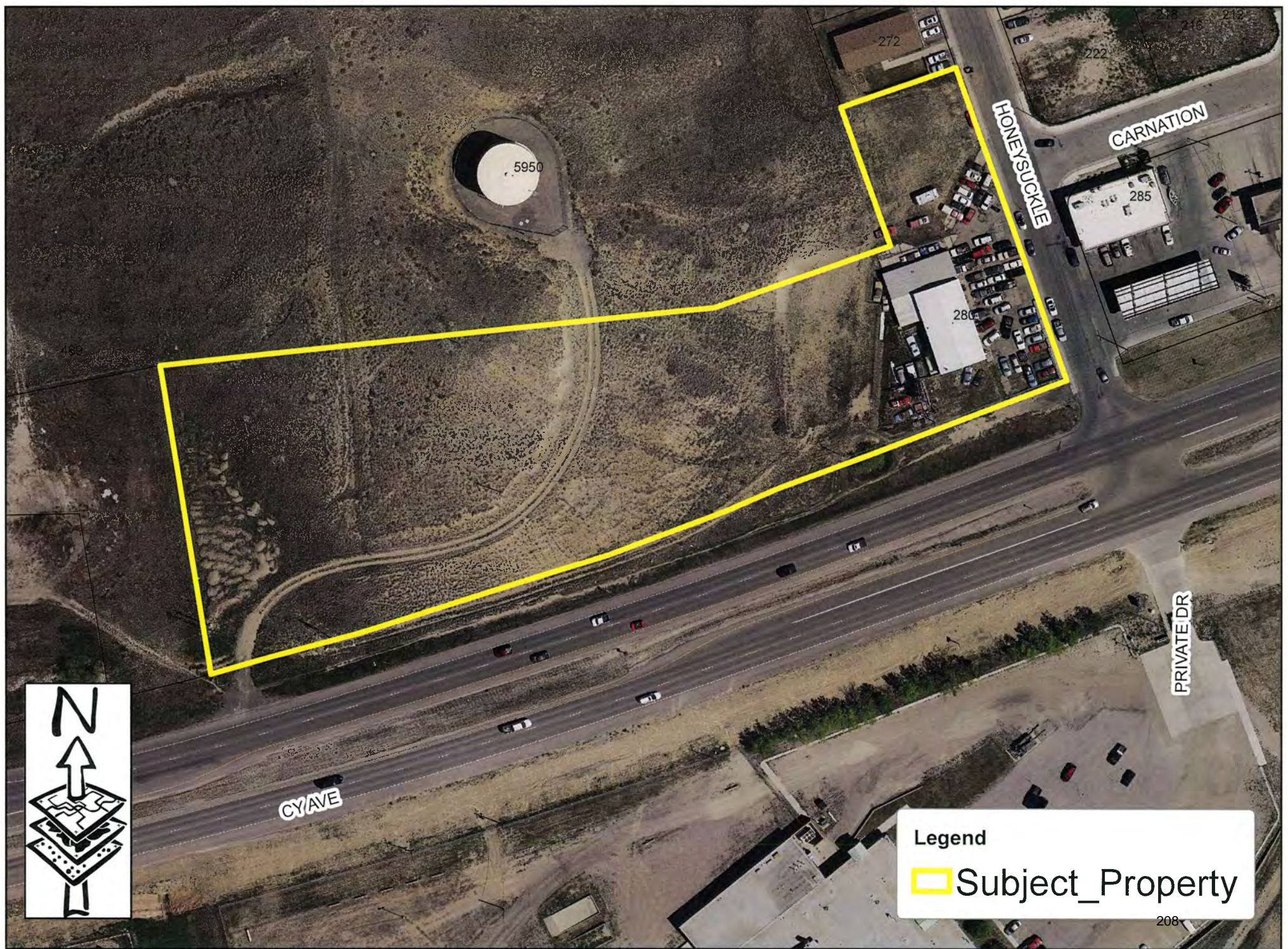
VICINITY MAP

SCALE: 1"=800'

Proposed Stahley Addition



Proposed Stahley Addition



Legend

 Subject_Property

RESOLUTION NO. 22-45

A RESOLUTION APPROVING THE REPLAT OF LOT 12,
BLOCK 61, PT COMMERCIAL TRACT 4, PARADISE VALLEY
SUBDIVISION, TO CREATE THE STAHLEY ADDITION

WHEREAS, an application has been made to replat Lot 12, Block 61, PT Commercial Tract 4, Paradise Valley Subdivision, to create the Stahley Addition, located west of the intersection of Carnation and Honeysuckle Streets, and comprising 3.76-acres, more or less; and,

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

WHEREAS, the owner typically enters into a written subdivision agreement contemporaneously with a replat for constructing improvements to the property; and,

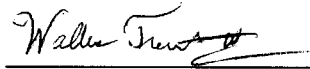
WHEREAS, the improvements to this property already exist, and therefore, no subdivision agreement is needed; and,

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

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, this resolution approving the vacation and replat as described above.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2022.

APPROVED AS TO FORM:



ATTEST:

Fleur Tremel
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Ray Pacheco
Mayor

March 3, 2022

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

FROM: Tracey L. Belser, Support Services Director *TLB*
Dan Coryell, Fleet Manager

SUBJECT: Authorize the Purchase of One (1) New 2022 John Deere 310SL Backhoe Loader in the Total Amount of \$120,747.16 Before Trade-In, for Use by the Water Distribution Division of the Public Services Department.

Meeting Type & Date

Regular City Council Meeting
April 5, 2022

Action type

Minute Action

Recommendation

That Council, by minute action, authorize the purchase of one (1) new John Deere 310SL backhoe loader, from Honnen Equipment, Casper, Wyoming, to be used in the Water Distribution Division of the Public Services Department, in the total amount of \$120,747.16 before trade-in.

Summary

On February 25, 2022, bids were publicly open for one (1) new John Deere 310SL backhoe. One (1) bid was received from Honnen Equipment of Casper, WY. This backhoe will be used in almost every water line repair or addition that CPU (Casper Public Utilities) is tasked with. This will range from accessing the pipe to the completed backfill and hauling away any unused debris after the job is complete. All previously purchased implements that attached onto the backhoe, which will be used for trade, will correctly fit and operate on the newly purchased backhoe.

This purchase will replace one (1) 2006 John Deere 310SL, which has met all of the criteria needed for replacement.

As required by Wyoming State Statute 15-1-113(b), the State of Wyoming notice was published in a local newspaper once a week for a minimum of two (2) consecutive weeks by the State.

<u>State Bid Item</u>	<u>Vendor</u>	<u>Amount</u>	<u>Trade-In</u>	<u>Total</u>
(1) 2022 310SL Backhoe Loader	Honnen Equipment Casper, WY	120,747.16	\$26,000	\$94,747.16

The recommended purchase of the backhoe through the bid process meets all of the required specifications for equipment in this application.

Financial Considerations

This purchase was approved in the FY22 adopted budget and is funded by the Water Fund.

Oversight/Project Responsibility

This purchase will be made by Dan Coryell, Fleet Manager. Oversight will be transferred to Clint Conner, Water Distribution Manager, after the equipment is received.

Attachments

Bid Specifications

CITY OF CASPER
FLEET MAINTENANCE DIVISION
CITY OF CASPER
(307) 235-8410
February 4, 2022

Notice is hereby given that the City of Casper, Wyoming will receive sealed bids at the City Garage, 1800 East K Street, Casper, Wyoming, **until 3:00 p.m., February 25th, 2022** for the following:

One (1) **Backhoe Loader**. This Backhoe is to be used by the Water Distribution Section of the Public Services Department; unit must have the minimum specifications of:

General Specifications:

It is the intent of these specifications to specify the minimum requirement for the furnishing and delivery of one (1) Backhoe loader. Unit shall be delivered complete and ready for service, as specified, and shall be equipped with all of the manufacturer's standard equipment, as advertised, whether or not specifically mentioned in these specifications, in addition to all other equipment and attachments specified herein.

<u>ITEM</u>	<u>MINIMUM SPECIFICATIONS</u>	<u>BIDDERS SPECIFICATIONS</u>
1. ENGINE	Four Cylinder, turbocharged, isolation mounted diesel engine and shall be designed and built by the manufacturer	<hr/>
	Engine shall be certified to EPA Final Tier 4/EU Stage IV emissions without requiring the use of a DPF (Diesel Particulate Filter) or EGR (Exhaust Gas Recirculation) aftertreatment components for increased uptime	<hr/>
	Engine shall have a individually replaceable, wet-sleeve cylinder liner design to dissipate heat for reduced ring wear and oil breakdown	<hr/>
	Engine displacement shall be no less than 4.5 liters (276 cu. in.)	<hr/>
	Engine net peak power (ISO9249) shall be no less than 103 hp (77 kW) @ 1600 rpm	<hr/>
	Engine shall develop at least a 43% torque rise and should have at least 339 lb-ft (459 Nm) net torque @ 1600 rpm	<hr/>
	Daily check points shall be accessible from the right side of the engine and shall be done from ground level	<hr/>

ITEM

MINIMUM SPECIFICATIONS

BIDDERS
SPECIFICATIONS

Engine shall have a serpentine belt with automatic belt tensioner reducing required maintenance

Under-hood engine air cleaner shall be dry type, dual element with evacuator valve, restriction sensor and in-cab restriction warning light

The backhoe shall have a one-piece tilt hood for easy engine access without having to remove engine side shields

The backhoe shall have an under hood after treatment device (DOC) with curved-end exhaust stack

Engine shall have no more than 10-micron rated primary fuel filter with water separator

2. COOLING Engine coolant shall be rated to -40 degrees (-40 C)

The backhoe shall be equipped with an oil-to-water engine oil cooler

Unit shall have a coolant recovery tank provided

Unit shall have a electronically-controlled, variable rate suction-type fan with fan-guard

The AC condenser will be swing-out for fast radiator clean-out. Remote mounted transmission and hydraulic coolers will offer better air exchange and fewer stacked cores.

The hydraulic circuit is oil-to air system and transmission circuits will be water cooled for fast winter warm-up for increased productivity

3.POWERTRAIN The transmission shall be a hydraulically actuated powershift with Autoshift control and a torque converter with maximum transport speed of 24.9 mph. Clutch-free; fully synchronized five forward (automatically shifts between 2nd and 5th gear when Autoshift is engaged), three reverse speeds

The sealed axle, with no breather, will be mechanical - front-wheel-drive with traction control limited-slip differential with electric on/off control

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The machine will disengage MFWD in 4th gear to allow for longer life of tires and drive train but will engage MFWD when brakes are applied for four wheel braking

The axle will be sealed to protect against contamination

The driveshaft will be painted for protection, and will have an optional, factory installed, full guard.

The clutch engaged MFWD can be engaged on the fly during operation.

The transmission shall be isolation mounted to the mainframe to minimize shock load stress

The rear axle shall be 100% hydraulically locking

The single electric Transmission Control Lever will have gear selection fully integrated in the lever as well as forward, neutral and reverse (FNR power shuttle).

Transmission oil cooler shall be provided as standard equipment

The backhoe shall have hydrostatic power steering with emergency manual mode

The machine will have a dial throttle that will allow the operator to road the machine on cruise control. Upon engagement of the brake pedal, the engine RPMs return to idle

The final drives shall be heavy-duty outboard planetary distributing loads over three gears sealed in cooling oil bath for long-life and trouble free service.

The front axle shall have remote grease bank for front axle for easy access.

The rear axle bearings shall be self-lubricating and shall not need to be greased

The service brakes shall be inboard, wet-multiple disk, self-adjusting and self equalizing and hydraulically actuated for a long and trouble-free life, sealed from water, mud and dust contamination

The parking brake shall be independent of service brakes, spring applied, hydraulically released, wet multi-

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disk, and sealed from water, mud and dust contamination.

**4.HYDRAULIC
SYSTEM**

Hydraulic cooler will have an independent reservoir for continuous running of attachments at high ambient outside air temperatures

The hydraulic fittings shall have "O"-ring face seal connectors to secure a tight, leak-free seal

Machine shall be equipped with Auto Idle to lower rpm when hydraulics are not active to conserve fuel and reduce noise levels.

Machine shall be equipped with Economy Mode with dual feature that can be applied to backhoe or loader functions separately or together for improved fuel economy.

The hydraulic filter shall be no more than 4 micron and will be vertically mounted, spin on design for ease of installation and leak-free replacement.

An automatic bucket return-to-dig control will be standard

Hydraulic pump shall be 42 gpm (159L/min.) @ 2,200 rpm at 3,625 psi (24 993 kPa) closed center hydraulic pressure compensated load sensing (PSLS), axial piston driven

Hydraulic lines to be installed to operate front quick coupler attachments

5.ELECTRICAL

The backhoe shall have a 12 volt system with 145 amp alternator

Single maintenance free battery shall be included, 12 volt, 950 CCA, 175-min. rated reserve

Optional dual maintenance free batteries shall be included, 350-min reserve rated capacity, 1900 CCA with disconnect and jump posts

The machine shall have blade type, multi-fused circuits

The starter shall have a bypass start safety cover

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**6.OPERATOR
STATION**

Cab will be equipped with rotating beacon and AM/FM Bluetooth radio.

Slow Moving Triangle will be equipped on machine

Fire extinguisher and mount will be installed

Unit shall be equipped with 10 halogen driving/working lights, (4) front driving/working; (4) rear; (2) side docking lights The front lights shall be adjustable and the bulbs shall be no less than 32,500 candlepower each.

Unit shall be equipped with two front and two rear turn signal/flashing and two rear stop and tail lights and two rear reflectors

Unit shall be equipped with optional LED lights.

Unit shall be equipped with a 5-year JDLINK (or comparable) Ultimate Telematics systems that can provide fleet management, logistics and remote diagnostics capabilities.

Unit shall be equipped with isolation mounted modular design ROPS/FOPS canopy and molded roof

Access to the cab shall be from the right and left side with protected, wide, rigid, slip-resistant steps and ergonomically located hand-holds

3" (76mm) retractable seat belt shall be provided

Coat hook, built-in beverage holder, operator manual storage compartment, interior rearview mirror and two 12 volt outlet shall be provided

Unit shall be equipped with illuminated electronic gauges with audible warning for: engine coolant temperature, oil temperature and fuel level.

The monitor system shall have audible and visual warnings: engine air restriction, low alternator voltage, engine oil pressure, hydraulic filter restriction, hydraulic oil temperature, parking brake on/off, and low brake pressure. The seat belt will have a visual warning.

Machine manufacturer will provide a factory installed

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onboard security system for total machine integration. System will have the ability to accommodate no less than ten operator codes.

The keyless start will have an electric fuel shut-off and ability to have auto shutdown setup in monitor

The monitor will have a multi-language (English, French and Spanish) digital monitor for diagnostics (including diagnostic messages and fault code readings), calibrations and machine information.

Unit will have a machine security electronic protection system provided through the monitor or sealed switch module.

Unit will have a sealed switch module for easy location of controls on the right hand console and increased durability.

Unit shall have digital display for: engine rpm, engine hours, system voltage, and hydraulic oil temperature.

The foot throttle shall be suspended

The machine shall have a cab air conditioner installed from the factory.

The machine will be available with optional factory installed pilot backhoe controls with integral pattern select.

The seat shall be suspension cloth swivel, with fully adjustable armrests and lumbar support.

Unit shall have interior mirrors

7.GENERAL

SPECIFICATIONS Unit shall come with premium radio package

Engine hood, toolbox, hydraulic reservoir, and fuel filler shall be lockable.

The tilt hood shall have two service positions for easy operation

An easy to read periodic maintenance and grease chart shall be easily accessible on the machine

<u>ITEM</u>	<u>MINIMUM SPECIFICATIONS</u>	<u>BIDDERS SPECIFICATIONS</u>
	Fuel tank capacity shall be no less than 34 gallons (128.7 L) and shall be accessible from the ground and lockable. DEF tank to be no less than 3.6 gallons and accessible from ground and lockable.	<hr/>
	Optional factory installed fluid sampling valves will be available	<hr/>
8.FRAMES & STRUCTURES	Operating weight shall be no more than 15,872 lbs without optional equipment.	<hr/>
	The mainframe shall be a one-piece unitized construction for maximum strength	<hr/>
	Unit shall have four built-in vehicle tie downs, two in front and two in rear for safe transport between jobs	<hr/>
	The side plate thickness on the loader boom, backhoe boom and mainframe shall be 4.5 mil or greater	<hr/>
	Machine shall be equipped with an exterior mounted, ground level accessed and lockable storage compartment	<hr/>
	Counterweight 750LB	<hr/>
9. BACKHOE SPECS.	The backhoe with standard dipperstick digging depth shall be at least 14 ft 3 in (4.34 m)	<hr/>
	The boom lift capacity at ground level shall be no less than 3283 lb (1489 kg)	<hr/>
	Maximum SAE dig depth with optional extendable dipperstick extended shall be no less than 18 ft 2 in (5.53m)	<hr/>
	The lift capacity at full height with standard dipperstick shall be no less than 7415 lb (3364 kg) with Lift Mode	<hr/>
	The swing lock pin shall be stored in the operator's station	<hr/>
	The stabilizer shall have reversible pads	<hr/>
	Shall have extendible dipperstick shall extend no less than 3 ft 6 in (1.07 m)	<hr/>
	The backhoe boom shall be a curved design.	<hr/>

ITEM

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The backhoe boom shall be a power curve design, hourglass shape for maximum strength and optimized visibility to the work tool.

Digging force with standard backhoe, bucket cylinder shall be at least 12,356 lb (55.0 kN)

The backhoe shall be equipped with a rubber bumper/linkage style boom locks to keep the backhoe from vibrating on the swing frame

Unit shall be equipped with two lever mechanical (ISO) backhoe controls.

Unit shall have optional pilot joystick controls.

The swing casting shall have dual yokes: on top and on the bottom

Bucket shall be 24" HD 7.5 CU FT

**10. Loader
Specifications:**

Lift Capacity with 1.3 cu yd at full height shall be at least 7390 lbs (3352 kg)

Dump Clearance @ 45 deg. shall be no less than 8 ft 10 in (2.7 m)

Digging depth below ground, bucket level shall be no less than 5.0 in. (128mm)

Bucket breakout force shall be no less than 10,541 lb (46.9 kN)

Single, greaseless bucket tilt cylinder and bucket level indicator

The loader shall have hydraulic self-leveling and bucket-level indicator.

The loader shall have divergent loader arms for excellent visibility to the bucket

For truck loading, the loader arms will have a curved-knee design for loading into the center of the truck bed

The loader control will be single-lever with electric clutch disconnect

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A factory installed loader coupler that will fit owned Deere attachments. Additionally,hydraulic functions to the front coupler needs to be installed.

Loader shall have a single cylinder and linkages for tilt and curl on bucket

The loader shall have a non-removable, hinged loader boom service lock.

11. Warranty:

Specify in writing, to include all parts and labor F.O.B. Casper, for a minimum 12 month period

Additionally, a 60 month/5000 hour extended warranty for the power train and hydraulics.

12. Delivery:

Backhoe loader shall be delivered with a full tank of fuel, properly blended for the weather conditions if required.

Diesel fuel to be at least the minimum requirements of blended #2/#1 diesel fuel with proper additives to correspond with climate conditions.

A copy of the order confirmation to be provided upon completion of order.

Original title shall be provided within 30 days of unit delivery to 1800 E. K St. Casper, WY 82601.

Title to be made out as: City of Casper, 200 N. David, Casper, WY 82601.

The winning vendor shall deliver a comparable loader at no charge if the loader is non-operable for more than 36 hours due to manufacturer defects or failures for a minimum of one (1) year after delivery.

NOTE: These forms may be duplicated.

Exceptions to any of the provisions of these specifications may be waived provided they are clearly stated in the quote, and if in the opinion of the City of Casper, the quote complied with the intent of the specification. Should funding be inadequate to cover the items quoted, all quotes may be rejected or quantities adjusted to fit budget amount.

All contacts should be made through Dan Coryell, Casper Service Center, Casper, Wyoming, 82601. Phone 307-235-8410

**PROPOSAL FOR FURNISHING
(1) ONE BACKHOE LOADER FOR THE WATER DISTRIBUTION DIVISION OF
THE PUBLIC SERVICES DEPARTMENT**

Proposal of (Name) _____
(Address) _____

to furnish equipment as specified to the City of Casper, Wyoming, in accordance with specifications dated February 4, 2022

BID ITEM: _____
Description: _____

Make and Model: _____
Federal Certified GVW: _____

I. Price bid for one Backhoe loader (1) \$ _____

II. Trade-in of one (1) 2006 John Deere 310SG \$ _____

III. NET COST TO THE CITY:
(Total Price) \$ _____

IV. Delivery: F.O.B. manufacturer of the City of Casper's choice within _____ calendar days after award of contract by City Council.

In addition to this proposal, the undersigned herewith submits complete information including specifications and descriptive literature to fully describe and illustrate the equipment and accessories offered. Incomplete bid specification will be considered non-compliant and rejected.

Bidder proposes to deliver equipment in accordance with the schedule above and agrees that liquidated damages will be charged to him in accordance with specifications if delivery is not made in accordance with said schedule.

A bid bond, a certified, or a cashier's check made payable to the City of Casper, Wyoming, in an amount of 5% of the total amount of this bid is enclosed. The undersigned certifies that he understands the specifications relating to said bid security and agrees to the conditions set forth in said specifications.

Discounts will be allowed for prompt payment as follows:

10 Day _____%; 20 Days _____%; 30 Days _____%.

Submitted By: _____ Title: _____ Date: _____

Signature: _____ Phone: _____

CITY OF CASPER, WYOMING
SPECIFICATIONS FOR
ONE COMPACT FRONT END WHEEL LOADER
(Approved by the City Attorney, 2014)
Dated the 4th Day of February, 2022

I. GENERAL:

The following specifications, including exhibits, attached hereto, shall constitute the minimum acceptable specifications for the goods and/or services for which bids are requested. Bidders shall include all items standard to article bid, whether or not specifically mentioned in these specifications.

All goods shall be new and the latest current production models meeting the terms of the specifications.

No bids may be withdrawn within thirty (30) days after the scheduled closing time for receipt of bids without the consent of the City of Casper, Wyoming.

II. BID GUARANTY:

The City of Casper is required by Wyoming Statutes, 15-1-113, to receive a certified check, cashier's check, bank draft upon a reputable bank, or a bid bond, if the bid is for more than one hundred and fifty thousand dollars (\$150,000), with sufficient surety in the amount of five percent (5%) of the total bid amount before it can accept and consider any bid. Bid with deposit shall be filed with the FINANCE OFFICE, City Hall, 200 N. David, Casper, WY 82601, securely sealed, and endorsed upon the outside of the wrapper, with a brief statement as to the nature for which the bid is provided. Upon bid award, such surety shall be returned to the unsuccessful bidder(s). In the case of the successful bidder, five percent (5%) surety will be retained by the City until a proper bond or other proper bid guarantee to secure performance has been filed and approved if required by the specifications of the bid.

III. SCHEDULE FOR DELIVERY AND LIQUIDATED DAMAGES:

Unless a schedule has been specified in the bidding documents, each bidder shall specify, in its proposal, the time required for delivery of his goods to the place designated.

The provisions of Section II BID GUARANTY, shall apply to all bids, contracts and delivery times as specified. Failure to enter into a contract for said bid with the city within 30 days of the award or failure to proceed and/or deliver upon said bid or contract will result in forfeiture of bid guarantee.

IV. PLACE OF DELIVERY:

The successful bidder shall deliver the goods to the City of Casper, Casper Service Center, 1800 East "K" Street, Casper, Wyoming, unless otherwise specified.

V. CONDITIONS OF DELIVERY; RIGHT OF INSPECTION:

Goods, when delivered, shall be accompanied by a Statement Dealer's Certificate of Servicing and Inspection signed by the bidder certifying that the goods have been inspected and complies in all respects to the contract. Bidder shall attach to said statement a certificate by the manufacturer of the goods certifying that said goods have been inspected and serviced in the event the goods are not manufactured by the bidder. The City may, in its discretion, waive this requirement.

The City further reserves the right to make an inspection of the goods within a reasonable time after delivery to ensure compliance with the contract. Failure by City to make such inspection or upon inspection, failure to discover defects which cannot reasonably be discovered upon inspection, shall not constitute a waiver or be a limitation upon any remedy which the City may have at law or in equity.

VI. WARRANTY:

Each bidder shall enclose, with their bid, a copy of the warranty which applies to the goods proposed to be furnished. The warranty supplied will be considered by the City in determining the responsibility of the bidders.

VII. SERVICE FACILITIES:

It is essential that repair parts and service be adequate and readily available so that the goods can be maintained in good operating condition without protracted time loss for repairs.

The BIDDER SHALL CLEARLY STATE in his proposal the extent to which he carries a complete inventory of repair parts and service facilities. The City reserves the right to evaluate past performance of each bidder in analyzing the bid received and to consider such evaluation, in addition to other factors, in awarding the contracts for equipment.

VIII. DETAILED SPECIFICATIONS:

Goods bid shall conform to the detailed specifications outlined for the various bid items, attached hereto. No deviations from the terms of the specifications will be allowed, and such deviations shall be grounds for rejection of any bid, provided, however, that the City may allow any deviation if it finds, in its sole discretion, that the deviation is not a material deviation.

If bidder submits a bid using differing materials from those specified, he shall submit complete specifications for those items, including proposed manufacturer and catalog numbers with appropriate literature. The City may consider such specifications if it finds, in its sole discretion, that said specifications meet the intent of its specifications set forth herein and do not differ materially from its specifications.

IX. STATEMENT OF COMPLIANCE:

Should any requirement in these specifications not be included in manufacture's specifications sheets, bidder shall include with his bid, a statement of compliance. Failure to do so may be held as grounds for disqualification of bid.

X. CONSIDERATION OF BIDS:

The City of Casper, Wyoming, reserves the right to evaluate all bids received on the basis of the conformance with these specifications, the availability of repair parts, and the adequacy of service facilities, the delivery schedules, and other criteria as well as (net) cost, and to consider such evaluation in awarding contracts for the furnishing of the bid items specified. The City will award the contract to the lowest responsible bidder.

XI. PAYMENT

The City shall make a lump sum payment upon delivery and acceptance of all goods bid. A complete City of Casper voucher shall be processed for payment after an invoice is received from the vendor. Payment will be made within forty-five (45) days pursuant to Wyoming State Statute 16-6-601.

Statute W.S. 16-6-602:

16-6-601. Definitions.

(a) As used in this article:

(i) "Agency" means any department, agency or other instrumentality of the state or of a political subdivision of the state;

W.S. 16-6-602. Payment of agency accounts; interest.

Except as provided by contract, any agency which purchases or procures goods and services from a nongovernmental entity shall pay the amount due within forty-five (45) days after receipt of a correct notice of amount due for the goods or services provided or shall pay interest from the forty-fifth day at the rate of one and one-half percent (1 1/2%) per month on the unpaid balance until the account is paid in full, unless a good faith dispute exists as to the agency's obligation to pay all or a portion of the account.

XII. SALES TAX EXEMPTION CERTIFICATE:

The City of Casper, Wyoming, is exempted for paying the sales tax specified by Wyoming Statutes, and from paying Federal Excise taxes. Upon request, an exemption certificate will be furnished to the successful bidder.


XIII. GOVERNING LAW:


In the event of any claim, suit, or demand which may result from a bid or bids submitted thereunder, or the award of any contract as a result of submission of a bid, the bidder or bidders agree that Wyoming law shall govern any such claim, suit, or demand the rights and duties of the parties thereunder.

XIV. ADDITIONAL INFORMATION:

If additional information is required, written instructions shall be issued. No oral instructions or interpretations will be considered binding unless confirmed in the form of addenda and shall be furnished to all bidders who shall submit a signed copy of all addenda with their bid. Please refer all questions to Dan Coryell, 1800 East "K" Street, Casper, Wyoming, 82601, (307) 235-8410.

March 23, 2022

MEMO TO: J. Carter Napier, City Manager 

FROM: Andrew Beamer, P.E., Public Services Director 
Alex Sveda, P.E., City Engineer AS
Andrew Colling, Engineering Technician

SUBJECT: Reject the Bid Received for the Highland Cemetery Irrigation Improvements, Project 21-029

Meeting Type & Date

Regular Council Meeting
April 5, 2022

Action Type

Minute action.

Recommendation

That Council, by minute action, reject the bid received for the Highland Cemetery Irrigation Improvements Project No. 21-029.

Summary

On March 15, 2022, one (1) bid was received for the construction of an irrigation system at the Highland Cemetery. The bid for the work follows:

<u>CONTRACTOR</u>	<u>LOCATION</u>	<u>BASE BID</u>
VanGelder Sprinkler, LLC	Greybull Wyoming	\$ 309,985.70

The estimate for the project was \$180,000, prepared by the City Engineering office.

The project was to be funded with One Cent #16 funds and prices were expected to be near or just above the estimate, as a similar irrigation project was completed at the cemetery in 2019. However, the timing of the bid season, lack of bidders, and recent inflation for materials resulted in a much higher bid than expected.

It is recommended to reject the bid, and re-bid the work with an extended construction window. Some changes in the scope and materials will also be reviewed and changed in order to reduce costs.

Financial Considerations

Funding for the project is from One Cent #16.

Oversight/Project Responsibility

Andrew Colling, Engineering Tech, Public Services Department.

Attachments

None