# **COUNCIL MEETING AGENDA**

Casper City Council City Hall, Council Chambers Tuesday, November 5, 2019, 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)

### <u>AGENDA</u>

- 1. ROLL CALL
- 2. PLEDGE OF ALLEGIANCE
- 3. <u>CONSIDERATION OF MINUTES OF THE OCTOBER 15, 2019 REGULAR COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON OCTOBER 22, 2019</u>

We are CASPER

- 4. CONSIDERATION OF MINUTES OF THE OCTOBER 29, 2019 SPECIAL COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON NOVEMBER 3, 2019
- 5. <u>CONSIDERATION OF MINUTES OF THE OCTOBER 29, 2019 EXECUTIVE SESSION LAND ACQUISITION AND PERSONNEL</u>
- 6. DECLARATION OF RECOGNITION FOR BARBARA WATTERS
- 7. CONSIDERATION OF BILLS AND CLAIMS
- 8. COMMUNICATIONS
  - A. From Persons Present
- 9. ESTABLISH DATE OF PUBLIC HEARINGS
  - A. Consent
    - 1. Establish November 19, 2019, as the Public Hearing Date for Consideration of:
      - a. Amendment to Section 10.24.010 and Section 10.24.010 of the Casper Municipal Code pertaining to Thirty and Forty Mile Per Hour Speed Zones.
      - b. Transfer of Ownership for **Retail Liquor License No. 18** for 3OH7 Hospitalities, LLC d/b/a C85 @ **The Wonder Bar**, Located at 256 South Center Street to Casper Chop House, LLC, d/b/a **Wyoming's Rib and Chop House**, Located at 256 South Center Street.

#### 10. PUBLIC HEARINGS

- A. Minute Action, Cancel Public Hearing and Re-establish November 19, 2019, as Public Hearing Date for Consideration of Same.
  - 1. **Plat** Creating the **Dewald Divide Addition**, a Subdivision Agreement, and a Zone Change of said Addition to C-2 (General Business), R-4 (High Density Residential) and ED (Educational District).
- B. Minute Action, Cancel Public Hearing and Re-establish January 7, 2020, as Public Hearing Date for Consideration of Same.
  - 1. **Appeal** of the Planning and Zoning Commission's Decision to **Deny a Zone Change** of a 2.8-acre portion of Tract 4, North Platte River Park Addition, Generally Located at the Corner of Events Drive and North Poplar Street, North of Wilkins Way, From PH (Park Historic) to C-4 (Highway Business).

#### 10. PUBLIC HEARINGS (continued)

- C. Minute Action
  - 1. New **Restaurant Liquor License No. 43** for **Ludovico**, Located at 3095 Talon Drive Suite 100.

#### 11. THIRD READING ORDINANCES

- A. Amending **Chapter 12.32** of the Casper Municipal Code Regarding **Trees and Shrubs.** 
  - 1. Communications from Persons Present
- B. Amending Chapter 10.72 Article I. **Parades** of the Casper Municipal Code.
  - 1. Communications from Persons Present

#### 12. SECOND READING ORDINANCES

- A. **Zone Change** of 1.65-acres, Generally Located at the Northwest Corner of SW Wyoming Boulevard and South Coffman Avenue, Described as **Tract A, Garden Creek Square Addition**, From Planned Unit Development (PUD) to General Business (C-2).
  - 1. Communications from Persons Present.
- B. **Amending the Horizontal Datum References** in the Casper Municipal Code from NAD83(86) Wyoming State Plan East Central Zone, US Survey Feet to NAD83(2011) Wyoming State Plane East Central Zone, US Survey Feet.
  - 1. Communications from Persons Present

#### 13. RESOLUTIONS

- A. Amending Section 4.5 of Resolution No. 17-155, the **Rules of the City Council** for the City of Casper, Wyoming.
- B. Reconsideration of the **Sale and Terms of the Sale and Transfer of Ownership of the Real Property**, Generally known as the **"Former Plains Furniture Property"** and More Particularly Described as: Lots 16, 17, 18, 19, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33 of Block 1 of the City of Casper Addition, Casper, Natrona County, Wyoming.

#### 13. <u>RESOLUTIONS</u> (continued)

#### C. Consent

- 1. Authorizing the Acceptance of the **Edward Byrne Memorial Bureau of Justice Assistance Grant Agreement** for FY 2019.
- 2. Authorizing an Agreement with **Gem City Roofing, Inc.**, in the Amount of \$59,030, for the **Casper Events Center Roof Snow Guards Project**.
- 3. Authorizing an Agreement with **Natare Corporation**, in the Amount of \$157,520, for the **Paradise Valley Pool and Marion Kreiner Pool Lining Project**.
- 4. Authorizing an Agreement with **HDR Engineering, Inc.**, for **Water Rights/Water Supply Studies, Tasks, and Activities** in the Amount not to exceed \$75,000.
- 5. Accepting a Right-of-Way Easement from the **Board of Natrona County Commissioners** as part of the **Midwest Avenue Reconstruction from Elm Street to Walnut Street Project**.

#### 14. MINUTE ACTION

#### A. Consent

- 1. Authorizing the Purchase of One (1) New 2020 **Mack Transport Tractor Truck** from **CMI-TECO**, Casper, Wyoming, in the Total Amount of \$108,181.07, to be Used in the Solid Waste Division of the Public Services Department.
- 2. Authorizing the Purchase of Two (2) New **Mack Tandem Axle Plow Trucks** with **Salt Sand Spreaders**, from **CMI-TECO**, Casper, Wyoming, in the Total Amount of \$423,828, to be Used in the Streets Division of the Public Services Department.
- 3. Authorizing the Purchase of One (1) New **Four Wheel Steering Street Sweeper**, from **Hardline Equipment Company**, Commerce City, Colorado, in the Total Amount of \$269,332, to be Used in the Solid Waste Division of the Public Services Department.
- 4. Adopting the **Casper Historic Preservation Strategic Plan.**
- 15. <u>INTRODUCTION OF MEASURES AND PROPOSALS BY MEMBERS OF THE CITY</u> COUNCIL

#### 16. ADJOURN INTO EXECUTIVE SESSION - LAND ACQUISITION AND PERSONNEL

#### 17. ADJOURNMENT

Upcoming Council meetings

#### **Council meetings**

6:00 p.m. Tuesday, November 19, 2019 – Council Chambers 6:00 p.m. Tuesday, December 3, 2019 – Council Chambers

#### **Work sessions**

4:30 p.m. Tuesday, November 12, 2019 – Council Meeting Room 4:30 p.m. Tuesday, November 26, 2019 – 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			
НО	Historic Overlay	ED	Education			
OB	Office Business	OYD	Old Yellowstone District			

# City of Casper - Bills and Claims for November 05, 2019

0970 CED			
0970 CED	Buildings & Structures Fund	Electrical Outlet for Aquatics Center	\$35.12
0970 CED	Buildings & Structures Fund	Truck plug connectors for Fire #3	\$220.26
0970 CED - Total For Buildings	& Structures Fund		\$255.38
0970 CED - ALL DEPARTM	IENTS		\$255.38
2 DOORS DOWN			
2 DOORS DOWN	Police Administration	EATING PLACES, RESTAURANTS	\$25.64
2 DOORS DOWN - Total For Po	lice Administration		\$25.64
2 DOORS DOWN - ALL DE	PARTMENTS		\$25.64
3D SPECIALTIES INC			
3D SPECIALTIES INC	Balefill - Dispatch	BALER BLDG SIGNS	\$2,535.69
3D SPECIALTIES INC - Total For	Balefill - Dispatch		\$2,535.69
3D SPECIALTIES INC - ALL	DEPARTMENTS		\$2,535.69
4KUM & GO #994			
4KUM & GO #994	Police Administration	AUTOMATED FUEL DISPENSERS	\$37.17
4KUM & GO #994 - Total For Po	olice Administration		\$37.17
4KUM & GO #994 - ALL D	EPARTMENTS		\$37.17
6042 Dominos Pizza	9		
6042 Dominos Pizza	Police Administration	FAST FOOD RESTAURANTS	\$32.37
6042 Dominos Pizza - Total For	Police Administration		\$32.37
6042 Dominos Pizza - ALI	. DEPARTMENTS		\$32.37
71 CONSTRUCTION	. INC		
71 CONSTRUCTION, INC	Capital Projects Fund	Retainage Release 18-080	\$13,235.95
71 CONSTRUCTION, INC	Capital Projects Fund	Retainage Release 18-080	\$11,069.41

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71 CONSTRUCTION, INC - Total	al For Capital Projects Fund		\$24,305.36
71 CONSTRUCTION, INC	CWR System Agency	Casper Exposed Waterline 17-097	237,038.77
71 CONSTRUCTION, INC - Tota	al For CWR System Agency		\$237,038.77
71 CONSTRUCTION, INC	Sewer Fund	Retainage Release 19-017	\$4,899.05
71 CONSTRUCTION, INC - Tota	al For Sewer Fund		\$4,899.05
71 CONSTRUCTION, INC	Water - Distribution	fill sand	\$46.97
71 CONSTRUCTION, INC - Tota	al For Water - Distribution		\$46.97
71 CONSTRUCTION, INC	- ALL DEPARTMENTS		\$266,290.15
A.M.B.I. & SHIPPIN	IG,		
A.M.B.I. & SHIPPING,	City Attorney	Postage	\$9.38
A.M.B.I. & SHIPPING, - Total F	For City Attorney		\$9.38
A.M.B.I. & SHIPPING,	Engineering	Postage	\$2.40
A.M.B.I. & SHIPPING, - Total F	For Engineering		\$2.40
A.M.B.I. & SHIPPING,	Fire Administration	Postage	\$43.45
A.M.B.I. & SHIPPING, - Total F	For Fire Administration		\$43.45
A.M.B.I. & SHIPPING,	Metro Animal Fund - Admin	Postage	\$40.98
A.M.B.I. & SHIPPING, - Total F	For Metro Animal Fund - Admin		\$40.98
A.M.B.I. & SHIPPING,	Municipal Court	Postage	\$166.45
A.M.B.I. & SHIPPING,	Municipal Court	Postage	\$110.05
A.M.B.I. & SHIPPING, - Total F	For Municipal Court		\$276.50
A.M.B.I. & SHIPPING,	Planning - Admin	Postage	\$79.24
A.M.B.I. & SHIPPING, - Total F	For Planning - Admin		\$79.24
A.M.B.I. & SHIPPING,	Police Administration	Postage	\$385.29
A.M.B.I. & SHIPPING, - Total F	For Police Administration		\$385.29
A.M.B.I. & SHIPPING,	Refuse - Residential	Postage	\$37.56
A.M.B.I. & SHIPPING, - Total F	For Refuse - Residential		\$37.56
A.M.B.I. & SHIPPING,	Traffic Control	Postage to ship Wavetronix sensor for repair	\$15.10
A.M.B.I. & SHIPPING, - Total F	For Traffic Control		\$15.10
A.M.B.I. & SHIPPING, - A	ALL DEPARTMENTS		\$889.90
AAA LANDSCAPINO	G		
AAA LANDSCAPING	Balefill - Dispatch	September 19 Landscaping	\$660.00
AAA LANDSCAPING - Total Fo	r Balefill - Dispatch		\$660.00

AAA LANDSCAPING	Code Enforcement	Weed Contractor- invoice 18516	\$37.81
AAA LANDSCAPING	Code Enforcement	Lawn and Tree	\$88.45
AAA LANDSCAPING	Code Enforcement	Weed Contractor	\$770.75
AAA LANDSCAPING - Total Fo	or Code Enforcement		\$897.01
AAA LANDSCAPING - AI	LL DEPARTMENTS		\$1,557.01
<b>ACTION GLASS</b>			
ACTION GLASS	Balefill - Dispatch	GLASS, PAINT, WALLPAPER STORES TABLE GLA	\$27.00
ACTION GLASS - Total For Ba	lefill - Dispatch		\$27.00
ACTION GLASS - ALL DE	PARTMENTS		\$27.00
ADOBE 800-833-0	6687		
ADOBE 800-833-6687	Municipal Court	COMPUTER SOFTWARE STORES	\$188.87
ADOBE 800-833-6687 - Tota	al For Municipal Court		\$188.87
ADOBE 800-833-6687	- ALL DEPARTMENTS		\$188.87
ADOBE CREATIVE	CLOUL		
ADOBE CREATIVE  ADOBE CREATIVE CLOU	City Manager	Adobe Creative Cloud Subscription	\$52.99
ADOBE CREATIVE CLOU	City Manager	Adobe Creative Cloud for my Computer Septem	\$52.99
ADOBE CREATIVE CLOU - Tot		Adobe creative cloud for my computer septem	
ADOBE CREATIVE CLOU	Refuse - Recycling	COMPUTER SOFTWARE - ADOBE CLOUD	<i>\$105.98</i> \$39.99
ADOBE CREATIVE CLOU - Tot	, -	COMPOTER SOFTWARE - ADOBE CLOUD	
			\$39.99
ADOBE CREATIVE CLOU	J - ALL DEPARTMENTS		\$145.97
<b>ADVANCED TRAFF</b>	IC PRO		
ADVANCED TRAFFIC PRO	Traffic Control	Wavetronix Click 650 detection repair	\$558.33
ADVANCED TRAFFIC PRO - To	tal For Traffic Control		\$558.33
ADVANCED TRAFFIC PR	O - ALL DEPARTMENTS		\$558.33
AIR INNOVATIONS	6		
AIR INNOVATIONS	Balefill	Baler Bldg Co-Ray-Vac 18-098 Retainage Release	\$1,482.60
AIR INNOVATIONS - Total Fo		, <b>3</b>	\$1,482.60
			7-7.02.00

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AIR	SOL	.UTIO	<b>NS</b>	INC

AIR SOLUTIONS INC - ALL	DEPARTMENTS		\$419.15
AIR SOLUTIONS INC - Total For Buildings & Structures Fund			
AIR SOLUTIONS INC	Buildings & Structures Fund	Receiver and transmitter for Fire #3 Plymovent	\$273.00
AIR SOLUTIONS INC	Buildings & Structures Fund	Pressure sensor for Station #3 plymovent	\$146.15

# **AIRGAS CENTRAL**

AIRGAS CENTRAL	Balefill - Dispatch	PE Ratchet hard hats	\$160.47
AIRGAS CENTRAL	Balefill - Dispatch	WELDING SUPPLIES	\$89.59
AIRGAS CENTRAL - Total For E	Balefill - Dispatch		\$250.06
AIRGAS CENTRAL	Refuse - Residential	LENS CLEANER	\$13.09
AIRGAS CENTRAL - Total For R	Refuse - Residential		\$13.09
AIRGAS CENTRAL	Risk Management	Safety Signs	\$125.10
AIRGAS CENTRAL - Total For R	Risk Management		\$125.10
AIRGAS CENTRAL - ALL [	DEPARTMENTS		\$388.25

# **AIRGAS USA LLC**

AIRGAS USA LLC	Balefill - Dispatch	Cylinder Propane Welding Supplies	\$95.29
AIRGAS USA LLC	Balefill - Dispatch	Baler Bldg Safety Supplies	\$505.12
AIRGAS USA LLC	Balefill - Dispatch	Welding Supplies	\$229.18
AIRGAS USA LLC	Balefill - Dispatch	Welding Supplies	\$91.85
AIRGAS USA LLC	Balefill - Dispatch	Welding Suppplies	\$375.29
AIRGAS USA LLC	Balefill - Dispatch	Welding Services	\$328.57
AIRGAS USA LLC	Balefill - Dispatch	Welding Gas	\$91.85
AIRGAS USA LLC	Balefill - Dispatch	Welding Supplies	\$375.29
AIRGAS USA LLC	Balefill - Dispatch	Welding Supplies	\$328.57
AIRGAS USA LLC	Balefill - Dispatch	Welding Supplies	\$388.14
AIRGAS USA LLC - Total For	Balefill - Dispatch		\$2,809.15
AIRGAS USA LLC	Balefill - Proc	Baler Project Gas Bottle	\$154.73
AIRGAS USA LLC - Total For	Balefill - Proc		\$154.73
AIRGAS USA LLC	Refuse - Recycling	River Cleanup Supplies	\$664.20

ALLIANCE ELECTRIC LL ALLIANCE ELECTRIC LL - Total	Balefill - Dispatch	labor/material repair wire, install sump pump	\$243.61 \$243.61
ALLIANCE ELECTRIC LL	Balefill - Dispatch	labor/material repair wire, install sump pump	\$243.61
ALLIANCE ELECTR			
ALERT ALL CORP - ALL I			\$1,960.00
ALERT ALL CORP - Total For I	·		\$1,960.00
ALERT ALL CORP	Prevention & Inspection	Public Education Supplies	\$1,960.00
ALBERTSONS #0062 - A	ALL DEPARTMENTS		\$143.20
ALBERTSONS #0062 - Total F	For State		\$105.95
ALBERTSONS #0062	State	GROCERY STORES, SUPERMARKETS	\$105.95
ALBERTSONS #0062 - Total F		,	\$37.25
ALBERTSONS #0060 - A ALBERTSONS #0062		Lunch Items for a Volunteer Day Lunch	<b>\$29.16</b> \$37.25
ALBERTSONS #0060 - A			
ALBERTSONS #0060 - Total F		ricity water	\$29.16
ALBERTSONS #0060 ALBERTSONS #0060	Human Resources	Pretty Water Pretty Water	\$4.99
ALBERTSONS #0060 ALBERTSONS #0060	Human Resources Human Resources	Pretty Water	\$4.88 \$4.99
ALBERTSONS #0060	Human Resources	Pretty Water	\$9.97
ALBERTSONS #0060	Human Resources	Cutting Board	\$6.49
ALBERTSONS #000			
AIRGAS USA LLC - ALL I	DEPARTMENTS		\$3,861.72
AIRGAS USA LLC - Total For I			\$233.64
	Refuse - Residential	Safety Glasses	\$65.16
VIDCVCTICVTTC			
AIRGAS USA LLC AIRGAS USA LLC	Refuse - Residential	Gloves Truck Barn	\$168.48

# **ALLIANT INSURANCE SV**

ALLIANT INSURANCE SV	Refuse - Recycling	Platte River Revival Volunteer Day	\$367.00
ALLIANT INSURANCE SV - Tota	l For Refuse - Recycling		\$367.00
ALLIANT INSURANCE SV	- ALL DEPARTMENTS		\$367.00
ALSCO			
ALSCO	Balefill - Proc	Uniforms	\$88.16
ALSCO	Balefill - Proc	Landfill Refuse Uniforms	\$88.16
ALSCO	Balefill - Proc	Uniforms	\$88.16
ALSCO - Total For Balefill - Prod	2		\$264.48
ALSCO	Refuse - Residential	Uniforms	\$61.20
ALSCO	Refuse - Residential	Rc Res Uniforms	\$127.00
ALSCO	Refuse - Residential	Landfill Refuse Uniforms	\$61.20
ALSCO	Refuse - Residential	Uniforms	\$61.20
ALSCO - Total For Refuse - Resi	dential		\$310.60
ALSCO - ALL DEPARTMEN	ITS		\$575.08
ALSCO - ALL DEPARTMEN	ITS		\$575.08
	ITS		\$575.08
ALSCO INC.			
ALSCO INC. ALSCO INC.	Balefill - Proc	LAUNDRY, CLEANING, AND GARMENT SERVICES	<b>\$575.08</b> \$440.80
ALSCO INC.  ALSCO INC Total For Balefill -	Balefill - Proc		\$440.80 \$440.80
ALSCO INC.  ALSCO INC Total For Balefill - ALSCO INC.	Balefill - Proc Proc Buildings & Structures Fund		\$440.80
ALSCO INC.  ALSCO INC Total For Balefill -  ALSCO INC.  ALSCO INC.  ALSCO INC Total For Building	Balefill - Proc  Proc  Buildings & Structures Fund s & Structures Fund	LAUNDRY, CLEANING, AND GARMENT SERVICES	\$440.80 \$440.80 \$263.75 \$263.75
ALSCO INC.  ALSCO INC.  ALSCO INC Total For Balefill -  ALSCO INC.  ALSCO INC Total For Building  ALSCO INC.	Balefill - Proc  Proc  Buildings & Structures Fund s & Structures Fund Fleet Maintenance Fund	LAUNDRY, CLEANING, AND GARMENT SERVICES  LAUNDRY SVC SEPT 2019	\$440.80 \$440.80 \$263.75 \$618.78
ALSCO INC.  ALSCO INC Total For Balefill -  ALSCO INC.  ALSCO INC.  ALSCO INC Total For Building  ALSCO INC.  ALSCO INC.  ALSCO INC.	Balefill - Proc  Proc  Buildings & Structures Fund s & Structures Fund Fleet Maintenance Fund Fleet Maintenance Fund	LAUNDRY, CLEANING, AND GARMENT SERVICES	\$440.80 \$440.80 \$263.75 \$263.75
ALSCO INC.  ALSCO INC Total For Balefill -  ALSCO INC.  ALSCO INC Total For Building  ALSCO INC.  ALSCO INC.  ALSCO INC.  ALSCO INC.  ALSCO INC.	Balefill - Proc  Proc  Buildings & Structures Fund  S & Structures Fund  Fleet Maintenance Fund  Fleet Maintenance Fund  aintenance Fund	LAUNDRY, CLEANING, AND GARMENT SERVICES  LAUNDRY SVC SEPT 2019	\$440.80 \$440.80 \$263.75 \$618.78 \$568.78 \$1,187.56
ALSCO INC.  ALSCO INC Total For Balefill -  ALSCO INC.  ALSCO INC.  ALSCO INC Total For Building  ALSCO INC.  ALSCO INC.  ALSCO INC.	Balefill - Proc  Proc  Buildings & Structures Fund s & Structures Fund Fleet Maintenance Fund Fleet Maintenance Fund	LAUNDRY, CLEANING, AND GARMENT SERVICES  LAUNDRY SVC SEPT 2019	\$440.80 \$440.80 \$263.75 \$618.78 \$568.78
ALSCO INC.  ALSCO INC.  ALSCO INC Total For Balefill -  ALSCO INC.  ALSCO INC Total For Building  ALSCO INC.  ALSCO INC.  ALSCO INC.  ALSCO INC Total For Fleet Management of the second of t	Balefill - Proc  Proc  Buildings & Structures Fund  S & Structures Fund  Fleet Maintenance Fund  Fleet Maintenance Fund  aintenance Fund  Refuse - Residential	LAUNDRY, CLEANING, AND GARMENT SERVICES  LAUNDRY SVC SEPT 2019  MONTHLY LAUNDRY SVC	\$440.80 \$440.80 \$263.75 \$618.78 \$568.78 \$1,187.56 \$339.30 \$339.30
ALSCO INC.  ALSCO INC Total For Balefill -  ALSCO INC Total For Building  ALSCO INC Total For Building  ALSCO INC.  ALSCO INC.  ALSCO INC Total For Fleet Management  ALSCO INC Total For Refuse -  ALSCO INC Total For Refuse -  ALSCO INC.	Balefill - Proc  Proc  Buildings & Structures Fund  S & Structures Fund  Fleet Maintenance Fund  Fleet Maintenance Fund  aintenance Fund  Refuse - Residential  Residential  Regional Water Operations	LAUNDRY, CLEANING, AND GARMENT SERVICES  LAUNDRY SVC SEPT 2019  MONTHLY LAUNDRY SVC	\$440.80 \$440.80 \$263.75 \$618.78 \$568.78 \$1,187.56 \$339.30
ALSCO INC.  ALSCO INC.  ALSCO INC Total For Balefill -  ALSCO INC.  ALSCO INC Total For Building  ALSCO INC.  ALSCO INC.  ALSCO INC.  ALSCO INC Total For Fleet Management of the second of t	Balefill - Proc  Proc  Buildings & Structures Fund  S & Structures Fund  Fleet Maintenance Fund  Fleet Maintenance Fund  aintenance Fund  Refuse - Residential  Residential  Regional Water Operations	LAUNDRY, CLEANING, AND GARMENT SERVICES  LAUNDRY SVC SEPT 2019  MONTHLY LAUNDRY SVC  LAUNDRY, CLEANING, AND GARMENT SERVICES	\$440.80 \$440.80 \$263.75 \$618.78 \$568.78 \$1,187.56 \$339.30 \$339.30
ALSCO INC.  ALSCO INC Total For Balefill -  ALSCO INC Total For Building  ALSCO INC Total For Building  ALSCO INC.  ALSCO INC.  ALSCO INC Total For Fleet Management  ALSCO INC Total For Refuse -  ALSCO INC Total For Refuse -  ALSCO INC.	Balefill - Proc  Proc  Buildings & Structures Fund  S & Structures Fund  Fleet Maintenance Fund  Fleet Maintenance Fund  aintenance Fund  Refuse - Residential  Residential  Regional Water Operations	LAUNDRY, CLEANING, AND GARMENT SERVICES  LAUNDRY SVC SEPT 2019  MONTHLY LAUNDRY SVC  LAUNDRY, CLEANING, AND GARMENT SERVICES	\$440.80 \$440.80 \$263.75 \$618.78 \$568.78 \$1,187.56 \$339.30 \$339.30 \$127.62

**ALSCO INC. - ALL DEPARTMENTS** 

\$2,751.99

<b>Amazon Prime</b>			
Amazon Prime	Fire Administration	Refund for Amazon Prime Membership	(\$13.64)
Amazon Prime	Fire Administration	Amazon Prime Membership Refund	(\$13.64)
Amazon Prime	Fire Administration	Amazon Prime Membership	\$13.64
Amazon Prime - Total For Fire A	Administration		(\$13.64)
Amazon Prime	Ft. Caspar	Mistaken charge	(\$12.99)
Amazon Prime - Total For Ft. Co	aspar		(\$12.99)
Amazon Prime - ALL DEPA	ARTMENTS		(\$26.63)
AMAZON.COM AM	ZN.COM/		
AMAZON.COM AMZN.COM	Ft. Caspar	Credit for KidsFest Supplies	(\$12.99)
AMAZON.COM AMZN.COM/ - 7	Total For Ft. Caspar		(\$12.99)
AMAZON.COM AMZN.CO	OM/ - ALL DEPARTMENTS		(\$12.99)
AMAZON.COM MO	6LQ58I2		
AMAZON.COM MO6LQ58I2	•	BOOK STORES	\$61.70
AMAZON.COM MO6LQ58I2 - To	otal For Police Administration		\$61.70
AMAZON.COM MO6LQ58	BI2 - ALL DEPARTMENTS		\$61.70
AMERICAN BAR ASS	SOCIA		
AMERICAN BAR ASSOCIA	City Attorney	MEMBERSHIP ORGANIZATIONS NOT ELSEWHER	\$675.00
AMERICAN BAR ASSOCIA - Tota	al For City Attorney		\$675.00
AMERICAN BAR ASSOCIA	- ALL DEPARTMENTS		\$675.00
America's Dog			
America's Dog	Police Administration	FAST FOOD RESTAURANTS	\$17.14
America's Dog - Total For Police	e Administration		\$17.14
America's Dog - ALL DEPA	ARTMENTS		\$17.14
			7-''
ANAEDIOAC CACCE	5		
AMERIGAS - CASPE		Decree Balling for Fail 199	6222.50
AMERIGAS - CASPER	Balefill - Dispatch	Propane Delivery for Forklifts	\$232.52

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AMERIGAS - CASPER	Balefill - Dispatch	ldf Bldg Heating w/Propane	\$204.60
AMERIGAS - CASPER - Total Fo	·		\$437.12
AMERIGAS - CASPER - AL			\$437.12
AMZN Mktp US			
AMZN Mktp US	Ice Arena - Operations	BOOK STORES	\$25.59
AMZN Mktp US - Total For Ice		BOOK STOKES	\$25.59
AMZN Mktp US	Police Administration	BOOK STORES	\$16.98
AMZN Mktp US	Police Administration	BOOK STORES	\$142.90
AMZN Mktp US	Police Administration	BOOK STORES	\$752.00
AMZN Mktp US	Police Administration	BOOK STORES	\$111.33
AMZN Mktp US	Police Administration	BOOK STORES	\$111.33
AMZN Mktp US	Police Administration	BOOK STORES	\$60.87
AMZN Mktp US - Total For Pol			\$1,195.41
AMZN Mktp US	Rec. Center - Special Prog	BOOK STORES	\$68.58
AMZN Mktp US - Total For Rec	, -		\$68.58
AMZN Mktp US	Water - Distribution	Flash drives	\$27.99
AMZN Mktp US - Total For Wa	ter - Distribution		\$27.99
AMZN Mktp US - ALL DE	PARTMENTS		\$1,317.57
,	, ,		<b>4</b> -,0-7107
ANDREEN HUNT CO	ONSTRU		
ANDREEN HUNT CONSTRU	Capital Projects Fund	Highland Park Cemt. Expansion 16-051 Retainag	\$27,432.98
ANDREEN HUNT CONSTRU - To	otal For Capital Projects Fund		\$27,432.98
ANDREEN HUNT CONSTR	RU - ALL DEPARTMENTS	Ş	27,432.98
ADCO INTERNATIO	NIAL I		
APCO INTERNATION		DUCINESS SERVICES NOT ELSENAUERE SLASSIEL	¢240.00
APCO INTERNATIONAL I		BUSINESS SERVICES NOT ELSEWHERE CLASSIFI	\$249.00
APCO INTERNATIONAL I	•	1 BUSINESS SERVICES NOT ELSEWHERE CLASSIFI	\$249.00
	l For Public Saftey Communication		\$498.00
APCO INTERNATIONAL I	- ALL DEPARTMENTS		\$498.00
ARBYS 5439			
ARBYS 5439	Police Administration	FAST FOOD RESTAURANTS	\$11.10

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ARBYS 5439	Police Administration	FAST FOOD RESTAURANTS	\$13.41
ARBYS 5439 - Total For Police A	Administration		\$24.51
ARBYS 5439 - ALL DEPAR	TMENTS		\$24.51
<b>ARBYS 6443</b>			
ARBYS 6443	Police Administration	FAST FOOD RESTAURANTS	\$9.95
ARBYS 6443 - Total For Police A	Administration		\$9.95
ARBYS 6443 - ALL DEPAR	TMENTS		\$9.95
ARCHITECTURALGL	A7ING		
ARCHITECTURALGLAZING	Hogadon - Operations	Overhead door repairs	\$550.86
ARCHITECTURALGLAZING - Tot			\$550.86
ARCHITECTURALGLAZING	S - ALL DEPARTMENTS		\$550.86
			700000
AT&T 0512212713	100		
AT&T 051221271100	Public Saftey Communication	TELECOMMUNICATION SERV.INCLUD. LOCAL/L.	\$178.83
AT&T 051221271100 - Total	For Public Saftey Communication		\$178.83
AT&T 051221271100 - /	ALL DEPARTMENTS		\$178.83
ATOT DILL DAVAGE	-		
AT&T BILL PAYMEN  AT&T BILL PAYMENT		R1 Air Pack Bill	\$43.04
AT&T BILL PAYMENT - Total Fo		NI All Fack bill	·
AT&T BILL PAYMENT	Water - Distribution	TELECOMMUNICATION SERV.	<i>\$43.04</i> \$160.16
AT&T BILL PAYMENT - Total Fo		TELEGOMMONIO, MON SERV.	\$160.16
AT&T BILL PAYMENT - AL	I DEDARTMENTS		\$203.20
ATAT BILL PATIVIENT - AL	L DEPARTIVIENTS		<b>3203.20</b>
AT&T PREMIER EBI	L		
AT&T PREMIER EBIL	Police Administration	${\tt TELECOMMUNICATION\ SERV.INCLUD.\ LOCAL/L.}$	\$8,084.38
AT&T PREMIER EBIL - Total For	Police Administration		\$8,084.38
AT&T PREMIER EBIL - ALL	DEPARTMENTS		\$8,084.38

# **ATL TODAY -**

ATL TODAY -	Police Administration	GIFT, CARD, NOVELTY, AND SOUVENIR SHOPS	\$5.59
ATL TODAY Total For Police	Administration		\$5.59
ATL TODAY ALL DEPAR	RTMENTS		\$5.59

# **ATLAS OFFICE PRODUCT**

ATLAS OFFICE PRODUCT	Balefill - Proc	Round Plastic Table	\$79.00
ATLAS OFFICE PRODUCT - Tota	l For Balefill - Proc		\$79.00
ATLAS OFFICE PRODUCT	City Attorney	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CL	\$3.62
ATLAS OFFICE PRODUCT	City Attorney	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CL	\$33.49
ATLAS OFFICE PRODUCT	City Attorney	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CL	\$35.10
ATLAS OFFICE PRODUCT	City Attorney	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CL	\$13.45
ATLAS OFFICE PRODUCT - Tota	l For City Attorney		\$85.66
ATLAS OFFICE PRODUCT	City Clerk	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CL	\$85.30
ATLAS OFFICE PRODUCT	City Clerk	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CL	\$174.26
ATLAS OFFICE PRODUCT - Tota	l For City Clerk		\$259.56
ATLAS OFFICE PRODUCT	City Manager	Business Cards	\$59.00
ATLAS OFFICE PRODUCT	City Manager	Office Supplies	\$137.60
ATLAS OFFICE PRODUCT - Tota	l For City Manager		\$196.60
ATLAS OFFICE PRODUCT	Council	Business Cards	\$29.50
ATLAS OFFICE PRODUCT - Tota	l For Council		\$29.50
ATLAS OFFICE PRODUCT	Customer Service	COFFEE	\$8.66
ATLAS OFFICE PRODUCT - Tota	l For Customer Service		\$8.66
ATLAS OFFICE PRODUCT	Finance	COFFEE	\$8.66
ATLAS OFFICE PRODUCT - Tota	l For Finance		\$8.66
ATLAS OFFICE PRODUCT	Fleet Maintenance Fund	INK CARTRIDGES FOR COLOR PRINTER AND APP	\$548.94
ATLAS OFFICE PRODUCT - Tota	l For Fleet Maintenance Fund		\$548.94
ATLAS OFFICE PRODUCT	Health Insurance Fund	State Benefit Envelopes Credit	(\$10.43)
ATLAS OFFICE PRODUCT	Health Insurance Fund	State Benefits Supplies	\$10.43
ATLAS OFFICE PRODUCT - Tota	l For Health Insurance Fund		\$0.00
ATLAS OFFICE PRODUCT	Human Resources	Office Supplies	\$6.90
ATLAS OFFICE PRODUCT	Human Resources	COFFEE	\$8.66
ATLAS OFFICE PRODUCT	Human Resources	Office Supplies	\$4.64
ATLAS OFFICE PRODUCT - Tota	l For Human Resources		\$20.20

ATLAS OFFICE PRODUCT	Planning - Admin	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CL	\$114.72
ATLAS OFFICE PRODUCT - Total		COMMENCIAL EQUITIMENT, NOT ELSEWHERE CE	
ATLAS OFFICE PRODUCT	Police Administration	Misc. Supplies	<i>\$114.72</i> \$91.20
ATLAS OFFICE PRODUCT - Total		Wise. Supplies	\$91.20
ATLAS OFFICE PRODUCT	Regional Water Operations	office Supply	\$320.15
ATLAS OFFICE PRODUCT	Regional Water Operations	office supply	\$53.27
ATLAS OFFICE PRODUCT	Regional Water Operations	Office Supply	\$80.22
ATLAS OFFICE PRODUCT - Total			\$453.64
ATLAS OFFICE PRODUCT	Sewer Fund - Admin	File Folders	\$3.64
ATLAS OFFICE PRODUCT	Sewer Fund - Admin	Printer Toner	\$20.56
ATLAS OFFICE PRODUCT - Total	For Sewer Fund - Admin		\$24.20
ATLAS OFFICE PRODUCT	Sewer Fund - Collection	office supplies	\$18.21
ATLAS OFFICE PRODUCT - Total	For Sewer Fund - Collection		\$18.21
ATLAS OFFICE PRODUCT	Water - Admin	File Folders	\$4.45
ATLAS OFFICE PRODUCT	Water - Admin	Printer Toner	\$25.13
ATLAS OFFICE PRODUCT - Total	For Water - Admin		\$29.58
ATLAS OFFICE PRODUCT	Water - Distribution	fax toner	\$76.96
ATLAS OFFICE PRODUCT - Total	For Water - Distribution		\$76.96
ATLAS OFFICE PRODUCT	WWTP - Operations	office supplies (printer shared with WWTP main	\$514.98
ATLAS OFFICE PRODUCT - Total	For WWTP - Operations		\$514.98
ATLAS OFFICE PRODUCT -	ALL DEPARTMENTS	\$	\$2,560.27
ATLAC DEDDODUCTI	ONI		
ATLAS REPRODUCTI  ATLAS REPRODUCTION I	Police Administration	STATIONERY,OFFICE SUPPLIES,PRINTING AND	\$375.37
ATLAS REPRODUCTION I - Total		STATIONERT, OFFICE SUPPLIES, PRINTING AND	
ATLAS REPRODUCTION I	Regional Water Operations	Reproduction/printing	<i>\$375.37</i> \$53.00
ATLAS REPRODUCTION I - Total	,	Reproduction/printing	
			\$53.00
ATLAS REPRODUCTION I -	ALL DEPARTMENTS		\$428.37
AUTOMATIONDIRE	CT.COM		
AUTOMATIONDIRECT.COM	Balefill - Proc	POWER SUPPLY FOR BALERS	\$85.00
AUTOMATIONDIRECT.COM - To	tal For Balefill - Proc		\$85.00
AUTOMATIONDIRECT.CO	M - ALL DEPARTMENTS		\$85.00

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AVIS RENT-A-CAR	Police Administration	AVIS RENT-A-CAR	\$181.26
AVIS RENT-A-CAR - Total For P	Police Administration		\$181.26
AVIS RENT-A-CAR	Police Federal Grants	AVIS RENT-A-CAR	\$382.73
AVIS RENT-A-CAR - Total For P	Police Federal Grants		\$382.73
AVIS RENT-A-CAR - ALL I	DEPARTMENTS		\$563.99
B & B RUBBER STA	MP S		
B & B RUBBER STAMP S	Police Administration	MISCELLANEOUS AND RETAIL STORES	\$27.95
B & B RUBBER STAMP S - Tota	l For Police Administration		\$27.95
B & B RUBBER STAMP S	- ALL DEPARTMENTS		\$27.95
B & B SALES & SER	VIC		
B & B SALES & SERVIC	Code Enforcement	Lawn and Tree Abatement	\$1,943.08
B & B SALES & SERVIC - Total I	For Code Enforcement		\$1,943.08
B & B SALES & SERVIC - A	ALL DEPARTMENTS		\$1,943.08
в&н рното мото			
В&Н РНОТО МОТО	Hogadon - Operations	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	(\$88.31)
B&H PHOTO MOTO - Total For	r Hogadon - Operations		(\$88.31)
B&H PHOTO MOTO - ALI	L DEPARTMENTS		(\$88.31)
B32 ENGINEERING	GROU		
B32 ENGINEERING GROU	Capital Projects Fund	Gems S028975	\$7,771.85
B32 ENGINEERING GROU - Tot	tal For Capital Projects Fund		\$7,771.85
B32 ENGINEERING GROU	J - ALL DEPARTMENTS		\$7,771.85
BADGER METER IN	С		
BADGER METER INC	Water	72-ERW 1300-402 Itron 100W+ ERT	\$4,536.00
BADGER METER INC - Total Fo	or Water		\$4,536.00

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BAILEY'S ACE HARD		- "	422.00
BAILEY'S ACE HARDWAR	Balefill - Dispatch	Torx Key	\$29.98
BAILEY'S ACE HARDWAR - Total			\$29.98
BAILEY'S ACE HARDWAR	Refuse - Residential	Keys for Recycle Pad Locks	\$14.34
BAILEY'S ACE HARDWAR - Total	For Refuse - Residential		\$14.34
BAILEY'S ACE HARDWAR -	ALL DEPARTMENTS		\$44.32
BAILEYS ACE HDWE			
BAILEYS ACE HDWE	Buildings & Structures Fund	Hose hanger for Metro	\$13.99
BAILEYS ACE HDWE	Buildings & Structures Fund	Materials to vent the ceramics kiln at CRC per O	\$10.19
BAILEYS ACE HDWE - Total For E	Buildings & Structures Fund		\$24.18
BAILEYS ACE HDWE	Capital Projects Fund	Materials for AC repair at the Nic	\$9.98
BAILEYS ACE HDWE - Total For C	Capital Projects Fund		\$9.98
BAILEYS ACE HDWE	Meter Services	Fastners and steel rod to update drill bits	\$41.71
BAILEYS ACE HDWE - Total For I	Meter Services		\$41.71
BAILEYS ACE HDWE	Police Administration	HARDWARE STORES	\$19.54
BAILEYS ACE HDWE - Total For F	Police Administration		\$19.54
BAILEYS ACE HDWE	WWTP - Operations	Ice melt	\$114.95
BAILEYS ACE HDWE	WWTP - Operations	Ice melt	\$68.97
BAILEYS ACE HDWE - Total For V	NWTP - Operations		\$183.92
BAILEYS ACE HDWE - ALL	DEPARTMENTS		\$279.33
BARCODESINC			4
BARCODESINC	Code Enforcement	COMPUTERS, COMPUTER PERIPHERAL EQUIPME	\$140.00
BARCODESINC	Code Enforcement	COMPUTERS, COMPUTER PERIPHERAL EQUIPME	\$386.37
BARCODESINC - Total For Code	Enforcement		\$526.37
BARCODESINC - ALL DEPA	RTMENTS		\$526.37
BARGREEN ELLINGS	ON		
BARGREEN ELLINGSON	Balefill - Dispatch	Bathroom Supplies	\$84.84
BARGREEN ELLINGSON	Balefill - Dispatch	Baler Bldg Female Restroom	\$58.44

BARGREEN ELLINGSON - Tota	ıl For Balefill - Dispatch		\$143.28
BARGREEN ELLINGSON	Refuse - Residential	Toilet Tissue Truck Barn	\$27.00
BARGREEN ELLINGSON - Tota	ıl For Refuse - Residential		\$27.00
BARGREEN ELLINGSON	- ALL DEPARTMENTS		\$170.28
BARGREEN WYOM	IING		
BARGREEN WYOMING	Buildings & Structures Fund	Custodial supplies for City hall	\$110.65
BARGREEN WYOMING - Total	l For Buildings & Structures Fund		\$110.65
BARGREEN WYOMING	Operations	Vacuum Repair	\$141.42
BARGREEN WYOMING - Total	l For Operations		\$141.42
BARGREEN WYOMING	Weed & Pest Fund	Mop head replacement for cleaning saw shop fl	\$6.36
BARGREEN WYOMING - Total	l For Weed & Pest Fund		\$6.36
BARGREEN WYOMING -	ALL DEPARTMENTS		\$258.43
			·
BAUDVILLE INC.			
BAUDVILLE INC.	Human Resources	Years of Service Blue Ribbons	\$10.45
BAUDVILLE INC Total For H	uman Resources		\$10.45
BAUDVILLE INC ALL D	EPARTMENTS		\$10.45
BESTBUYAUTOEQ	JIPMFN		
BESTBUYAUTOEQUIPMEN		SPECIAL WASTE LIGHT EQUIP REPLACEMENT TI	\$1,910.00
BESTBUYAUTOEQUIPMEN - T	otal For Balefill - Diver	· · · · · · · · · · · · · · · · · · ·	\$1,910.00
BESTBUYAUTOEQUIPM	ENI ALI DEDADTMENTS		\$1,910.00
DESTRUTACIOE QUIFINI	LIN - ALL DEFARTIVILINIS		Ş1,910.00
BESTWAY FIREST	ONE		
BESTWAY FIRESTONE	Parks - Parks Maint.	Top Dressing Sand	\$3,012.50
BESTWAY FIRESTONE - Total	l For Parks - Parks Maint.		\$3,012.50
BESTWAY FIRESTONE -	ALL DEPARTMENTS		\$3,012.50
BIG HORN TIRE IN			
BIG HORN TIRE INC	Fleet Maintenance Fund	111186 ALIGNMENT	\$200.00
BIG HORN TIRE INC - Total Fo	r Fleet Maintenance Fund		\$200.00

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DLACK HILLS EINERG	T		
BLACK HILLS ENERGY	Aquatics - Operations	Natural Gas	\$2,096.48
BLACK HILLS ENERGY - Total For	Aquatics - Operations		\$2,096.48
BLACK HILLS ENERGY	Balefill - Dispatch	Natural Gas	\$60.45
BLACK HILLS ENERGY - Total For	Balefill - Dispatch		\$60.45
BLACK HILLS ENERGY	City Hall/Campus Buildings	Natural Gas	\$381.16
BLACK HILLS ENERGY - Total For	City Hall/Campus Buildings		\$381.16
BLACK HILLS ENERGY	Fire Administration	Natural Gas	\$38.13
BLACK HILLS ENERGY - Total For	Fire Administration		\$38.13
BLACK HILLS ENERGY	Ft. Caspar	Natural Gas	\$38.67
BLACK HILLS ENERGY - Total For	Ft. Caspar		\$38.67
BLACK HILLS ENERGY	Golf - Operations	Natural Gas	\$63.84
BLACK HILLS ENERGY - Total For	Golf - Operations		\$63.84
BLACK HILLS ENERGY	Ice Arena - Operations	Natural Gas	\$281.06
BLACK HILLS ENERGY - Total For	Ice Arena - Operations		\$281.06
BLACK HILLS ENERGY	Metro Animal Fund - Admin	Natural Gas	\$67.33
BLACK HILLS ENERGY - Total For	Metro Animal Fund - Admin		\$67.33
BLACK HILLS ENERGY	Miller St. Dorm	Natural Gas	\$98.92
BLACK HILLS ENERGY - Total For	Miller St. Dorm		\$98.92
BLACK HILLS ENERGY	Rec Center - Operations	Natural Gas	\$396.21
BLACK HILLS ENERGY - Total For	Rec Center - Operations		\$396.21
BLACK HILLS ENERGY	Regional Water Operations	Natural Gas	\$946.39
BLACK HILLS ENERGY - Total For	Regional Water Operations		\$946.39
BLACK HILLS ENERGY	WWTP - Operations	Natural Gas	\$707.60
BLACK HILLS ENERGY - Total For	WWTP - Operations		\$707.60
BLACK HILLS ENERGY - ALI	L DEPARTMENTS		\$5,176.24

# **BLOEDORN LUMBER CASP**

BLOEDORN LUMBER CASP	Buildings & Structures Fund	supplies to secure storage shed at Rec Center	\$19.42
BLOEDORN LUMBER CASP	Buildings & Structures Fund	materials for handrail at MK pool per OSHA	\$34.42
BLOEDORN LUMBER CASP	Buildings & Structures Fund	part for door lock repair at City Center PD	\$7.72
BLOEDORN LUMBER CASP - Tota	al For Buildinas & Structures Fund		¢61 56

BLOEDORN LUMBER CASP	Cemetery	CEMETERY KITCHEN SINK REPAIRS	\$86.81
BLOEDORN LUMBER CASP - To	tal For Cemetery		\$86.81
BLOEDORN LUMBER CASP	Parks - Parks Maint.	LUMBER AND BUILDING MATERIALS STORES	\$17.99
BLOEDORN LUMBER CASP - To	tal For Parks - Parks Maint.		\$17.99
BLOEDORN LUMBER CASP	Refuse - Recycling	COMMUNITY CLEANUP	\$2,177.40
BLOEDORN LUMBER CASP - To	tal For Refuse - Recycling		\$2,177.40
BLOEDORN LUMBER CASP	WWTP - Operations	INSULATION	\$14.39
BLOEDORN LUMBER CASP - To	tal For WWTP - Operations		\$14.39
BLOEDORN LUMBER CAS	P - ALL DEPARTMENTS		\$2,358.15
<b>BLOOM'S SNOW RE</b>	MOVAL		
BLOOM'S SNOW REMOVAL	Balefill - Dispatch	Portable Toilet 9/21/19-10/21/19	\$120.00
BLOOM'S SNOW REMOVAL	Balefill - Dispatch	PORTA POTTY at the Landfill	\$120.00
BLOOM'S SNOW REMOVAL	Balefill - Dispatch	Portable Toilet	\$120.00
BLOOM'S SNOW REMOVAL - To	otal For Balefill - Dispatch		\$360.00
BLOOM'S SNOW REMOV	AL - ALL DEPARTMENTS		\$360.00
ROTANGLES 953			
BOJANGLES 953	Police Administration	FAST FOOD RESTAURANTS	\$7.69
BOJANGLES 953 BOJANGLES 953 BOJANGLES 953 - Total For Pol.	Police Administration ice Administration	FAST FOOD RESTAURANTS	\$7.69
BOJANGLES 953  BOJANGLES 953 - Total For Pol	ice Administration	FAST FOOD RESTAURANTS	\$7.69
BOJANGLES 953	ice Administration	FAST FOOD RESTAURANTS	
BOJANGLES 953  BOJANGLES 953 - Total For Pol	ice Administration	FAST FOOD RESTAURANTS	\$7.69
BOJANGLES 953  BOJANGLES 953 - Total For Pol	PARTMENTS	FAST FOOD RESTAURANTS	\$7.69
BOJANGLES 953  BOJANGLES 953 - Total For Pol.  BOJANGLES 953 - ALL DE	PARTMENTS	FAST FOOD RESTAURANTS  EATING PLACES, RESTAURANTS	\$7.69
BOJANGLES 953  BOJANGLES 953 - Total For Political BOJANGLES 953 - ALL DEL	PARTMENTS  SE AM  Police Administration		\$7.69 <b>\$7.69</b>
BOJANGLES 953  BOJANGLES 953 - Total For Political BOJANGLES 953 - ALL DEL  BOULDER TAP HOUSE AM	PARTMENTS  SE AM  Police Administration  ral For Police Administration		\$7.69 <b>\$7.69</b> \$17.79
BOJANGLES 953  BOJANGLES 953 - Total For Political For Political For Political For Political Formula For Political Formula For Political Formula Formu	PARTMENTS  SE AM  Police Administration  ral For Police Administration		\$7.69 \$ <b>7.69</b> \$17.79 \$17.79
BOJANGLES 953  BOJANGLES 953 - Total For Political BOJANGLES 953 - ALL DEL  BOULDER TAP HOUSE AM  BOULDER TAP HOUSE AM - Total  BOULDER TAP HOUSE AM - Total	PARTMENTS  SE AM  Police Administration  Fal For Police Administration  A - ALL DEPARTMENTS		\$7.69 \$ <b>7.69</b> \$17.79 \$17.79
BOJANGLES 953  BOJANGLES 953 - Total For Political BOJANGLES 953 - ALL DEL  BOULDER TAP HOUSE AM  BOULDER TAP HOUSE AM - Total  BOULDER TAP HOUSE AM - Total  BOULDER TAP HOUSE AM - Total	PARTMENTS  SE AM  Police Administration  Fal For Police Administration  A - ALL DEPARTMENTS	EATING PLACES, RESTAURANTS	\$7.69 \$7.69 \$17.79 \$17.79 \$17.79
BOJANGLES 953  BOJANGLES 953 - Total For Political BOJANGLES 953 - ALL DEL  BOULDER TAP HOUSE AM  BOW MAC EDUCATIONAL	PARTMENTS  SE AM  Police Administration  Pal For Police Administration  A - ALL DEPARTMENTS  FIONAL  Capital Projects Fund		\$7.69 \$7.69 \$17.79 \$17.79 \$17.79
BOJANGLES 953  BOJANGLES 953 - Total For Political BOJANGLES 953 - ALL DEL  BOULDER TAP HOUSE AM  BOULDER TAP HOUSE AM - Total  BOULDER TAP HOUSE AM - Total  BOULDER TAP HOUSE AM - Total	PARTMENTS  SE AM  Police Administration  Fal For Police Administration  A - ALL DEPARTMENTS  FIONAL  Capital Projects Fund  al For Capital Projects Fund	EATING PLACES, RESTAURANTS	\$7.69 \$7.69 \$17.79 \$17.79 \$17.79

<b>BR</b>	AT	ST	OP
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BRAT STOP	Police Administration	EATING PLACES, RESTAURANTS	\$16.48
BRAT STOP - Total For Police Ad	dministration		\$16.48
BRAT STOP - ALL DEPART	MENTS		\$16.48
BRENNTAG PACIFIC	, IN		
BRENNTAG PACIFIC, IN	Regional Water Operations	Chemicals- Ferric	\$10,675.04
BRENNTAG PACIFIC, IN - Total I	For Regional Water Operations		\$10,675.04
BRENNTAG PACIFIC, IN -	ALL DEPARTMENTS		\$10,675.04
BROOKWOOD BBQ	M CLT		
BROOKWOOD BBQ M CLT	Police Administration	FAST FOOD RESTAURANTS	\$18.06
BROOKWOOD BBQ M CLT - Tot	al For Police Administration		\$18.06
BROOKWOOD BBQ M CL	Γ - ALL DEPARTMENTS		\$18.06
BROWNELLS INC			
BROWNELLS INC	Police Administration	SPORTING GOODS STORES	\$615.08
BROWNELLS INC	Police Administration	SPORTING GOODS STORES	\$101.10
BROWNELLS INC	Police Administration	SPORTING GOODS STORES	(\$29.29)
BROWNELLS INC - Total For Pol	ice Administration		\$686.89
BROWNELLS INC - ALL DE	PARTMENTS		\$686.89
<b>BUCKETS SPORTS G</b>	RILL		
BUCKETS SPORTS GRILL	Special Fire Assistance Fund	Food while on a Wildland Fire	\$15.89
BUCKETS SPORTS GRILL - Total	For Special Fire Assistance Fund		\$15.89
BUCKETS SPORTS GRILL -	ALL DEPARTMENTS		\$15.89
BUDGET RENT ACAI	R TOI		
BUDGET RENT ACAR TOL	Police Administration	TOLLS, ROAD AND BRIDGE FEES	\$14.35
BUDGET RENT ACAR TOL - Tota			\$14.35
			, 33

BUDGET RENT ACAR TOL	- ALL DEPARTMENTS		\$14.35
BUDGET RENT-A-CA	ΔR		
BUDGET RENT-A-CAR	Police Administration	BUDGET RENT-A-CAR	\$32.30
BUDGET RENT-A-CAR	Police Administration	BUDGET RENT-A-CAR	\$392.08
BUDGET RENT-A-CAR	Police Administration	BUDGET RENT-A-CAR	\$130.67
BUDGET RENT-A-CAR - Total Fo	or Police Administration		\$555.05
BUDGET RENT-A-CAR - A	LL DEPARTMENTS		\$555.05
<b>BUDGET.COM PREP</b>	PAY RE		
BUDGET.COM PREPAY RE	Police Administration	BUDGET RENT-A-CAR	\$176.88
BUDGET.COM PREPAY RE	Police Administration	BUDGET RENT-A-CAR	(\$100.10)
BUDGET.COM PREPAY RE	Police Administration	BUDGET RENT-A-CAR	\$186.83
BUDGET.COM PREPAY RE - Tot	al For Police Administration		\$263.61
BUDGET.COM PREPAY RE	- ALL DEPARTMENTS		\$263.61
BUFFALO WILD WIN	NGS		
BUFFALO WILD WINGS	Police Administration	Dining	\$15.12
BUFFALO WILD WINGS - Total	For Police Administration		\$15.12
BUFFALO WILD WINGS	Police Federal Grants	Dining	\$55.36
BUFFALO WILD WINGS	Police Federal Grants	Dining	\$14.60
BUFFALO WILD WINGS - Total	For Police Federal Grants		\$69.96
BUFFALO WILD WINGS -	ALL DEPARTMENTS		\$85.08
DUDGED KING #300	2		
BURGER KING #200 BURGER KING #2002	Police Administration	FAST FOOD RESTAURANTS	\$16.32
BURGER KING #2002 - Total Fo		FAST FOOD RESTAURANTS	
			\$16.32
BURGER KING #2002 - AL	L DEPARTMENTS		\$16.32
BUSH-WELLS SPORT	TING		
BUSH-WELLS SPORTING	Rec Cener - Sports Prog	Tennis nets and center straps	\$598.40
BUSH-WELLS SPORTING - Total	For Rec Cener - Sports Prog		\$598.40

BUSH-WELLS SPORTING - ALL DEPAR	RTMENTS		\$598.40
C3 FOOD HALL C3 FOOD HALL - Total For Police Administrate C3 FOOD HALL - ALL DEPARTMENTS		EATING PLACES, RESTAURANTS	\$15.73 <i>\$15.73</i> <b>\$15.73</b>
CANDLEWOOD SUITES WA			
	ministration	CANDLEWOOD SUITES	\$555.54
CANDLEWOOD SUITES WA - Total For Police			\$555.54
CANDLEWOOD SUITES WA - ALL DE	PARTMENTS		\$555.54
			·
CARITAL BUILDINGS SVS			
CAPITAL BUSINESS SYS  CAPITAL BUSINESS SYS  Fleet Main	ntenance Fund	AUG CONTRACT INVOICE FOR COPIER	\$39.00
	ntenance Fund	COPIER CONTR MO INV	\$39.00
CAPITAL BUSINESS SYS - Total For Fleet Mair		COLIEN CONTINUO IIIV	\$78.00
CAPITAL BUSINESS SYS - ALL DEPAR	TMFNTS		\$78.00
ON THE BOOMESO OF THE BETTING			Ψ, 0.00
CAROLINA SOFTWARE			
CAROLINA SOFTWARE Balefill - D	Dispatch	WasteWorks Software Support	\$450.00
CAROLINA SOFTWARE Balefill - D		Waste Wizard Software Support	\$250.00
CAROLINA SOFTWARE - Total For Balefill - Di	spatch		\$700.00
CAROLINA SOFTWARE - ALL DEPART	MENTS		\$700.00
CASPER AREA CHAMBER			
CASPER AREA CHAMBER Human Re	esources	Leadership Casper Program	\$1,000.00
CASPER AREA CHAMBER - Total For Human I			\$1,000.00
CASPER AREA CHAMBER - ALL DEPA	RTMENTS		\$1,000.00
	-		. ,
CASPER AREA CONVENTI			
CASPER AREA CONVENTI Golf - Ope	erations	2020 Casper Area Visitors Guide Ad	\$1,250.00
		,	. ,

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CASPER AREA CONVENTI - Toto	al For Golf - Operations		\$1,250
CASPER AREA CONVENTI	Hogadon - Operations	2020 Casper Area Visitors Guide Ad	\$1,250.
CASPER AREA CONVENTI - Toto	al For Hogadon - Operations		\$1,250
CASPER AREA CONVENTI	- ALL DEPARTMENTS		\$2,500.0
CASPER AREA TRAN	NSPOR		
CASPER AREA TRANSPOR	CATC - Operations	September 2019 CATC/ Bus Preventive Mainten	\$292.
CASPER AREA TRANSPOR	CATC - Operations	September 2019 CATC/Bus Operating assistance	171,955.
CASPER AREA TRANSPOR - Tota	al For CATC - Operations		\$172,248
CASPER AREA TRANSPOR	R - ALL DEPARTMENTS	\$1	72,248.
CASPER COLLEGE			
CASPER COLLEGE	City Clerk	COLLEGES, UNIVERSITIES, PROFESSIONAL SCH	\$675.
CASPER COLLEGE - Total For Cit	tv Clerk		\$675
LAST EN COLLEGE - TOTALT OF CIT	.,		7 - 1 - 1
CASPER COLLEGE - ALL DI			
CASPER COLLEGE - ALL DI	EPARTMENTS		\$675.0
CASPER COLLEGE - ALL DI	EPARTMENTS  ORS S	CRINDING WHEELS FOR CEMENT	\$675.
CASPER COLLEGE - ALL DI CASPER CONTRACT CASPER CONTRACTORS S	EPARTMENTS  ORS S  Balefill - Dispatch	GRINDING WHEELS FOR CEMENT	<b>\$675.</b> \$175.
CASPER COLLEGE - ALL DI CASPER CONTRACT CASPER CONTRACTORS S CASPER CONTRACTORS S	EPARTMENTS  ORS S  Balefill - Dispatch  Balefill - Dispatch	CONCRETE CUTTERS	\$ <b>675.</b> \$175. \$95.
CASPER COLLEGE - ALL DI CASPER CONTRACT CASPER CONTRACTORS S CASPER CONTRACTORS S CASPER CONTRACTORS S	EPARTMENTS  ORS S  Balefill - Dispatch Balefill - Dispatch Balefill - Dispatch		\$ <b>675.</b> \$175. \$95. \$298.
CASPER COLLEGE - ALL DI CASPER CONTRACT CASPER CONTRACTORS S CASPER CONTRACTORS S CASPER CONTRACTORS S - Total	FORS S  Balefill - Dispatch Balefill - Dispatch Balefill - Dispatch al For Balefill - Dispatch	CONCRETE CUTTERS tools for equip maintenance	\$675. \$175. \$95. \$298. <i>\$569</i>
CASPER COLLEGE - ALL DI CASPER CONTRACT CASPER CONTRACTORS S CASPER CONTRACTORS S CASPER CONTRACTORS S - Total	EPARTMENTS  FORS S  Balefill - Dispatch Balefill - Dispatch Balefill - Dispatch al For Balefill - Dispatch Balefill - Proc	CONCRETE CUTTERS	\$675. \$175. \$95. \$298. <i>\$569</i> \$698.
CASPER COLLEGE - ALL DI CASPER CONTRACTORS S CASPER CONTRACTORS S CASPER CONTRACTORS S CASPER CONTRACTORS S - Total	EPARTMENTS  ORS S  Balefill - Dispatch Balefill - Dispatch Balefill - Dispatch al For Balefill - Dispatch Balefill - Proc	CONCRETE CUTTERS tools for equip maintenance CHAINSAW KIT BATTERY	\$675. \$175. \$95. \$298. \$569 \$698.
CASPER CONTRACT CASPER CONTRACTORS S - Total CASPER CONTRACTORS S	Balefill - Dispatch Balefill - Proc Buildings & Structures Fund	CONCRETE CUTTERS tools for equip maintenance	\$675. \$175. \$95. \$298. \$569 \$698. \$11.
CASPER CONTRACT CASPER CONTRACT CASPER CONTRACTORS S - Total	Balefill - Dispatch Balefill - Proc Buildings & Structures Fund Balefor Buildings & Structures Fund	CONCRETE CUTTERS tools for equip maintenance  CHAINSAW KIT BATTERY  BAS wrench	\$675. \$175. \$95. \$298. \$569 \$698. \$11. \$11
CASPER CONTRACT CASPER CONTRACT CASPER CONTRACTORS S	Balefill - Dispatch Balefill - Proc Buildings & Structures Fund Parks - Parks Maint.	CONCRETE CUTTERS tools for equip maintenance CHAINSAW KIT BATTERY	\$675. \$175. \$95. \$298. \$569 \$698. \$11. \$11 \$53.
CASPER CONTRACT CASPER CONTRACT CASPER CONTRACTORS S - Total	Balefill - Dispatch Balefill - Proc Balefill - Proc Buildings & Structures Fund Parks - Parks Maint.	CONCRETE CUTTERS tools for equip maintenance  CHAINSAW KIT BATTERY  BAS wrench  INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI	\$675. \$175. \$95. \$298. \$569 \$698. \$11. \$53. \$53
CASPER CONTRACT CASPER CONTRACT CASPER CONTRACTORS S	Balefill - Dispatch Balefill - Proc Balefill - Proc Buildings & Structures Fund Parks - Parks Maint. Rec Cener - Sports Prog	CONCRETE CUTTERS tools for equip maintenance  CHAINSAW KIT BATTERY  BAS wrench	\$675. \$175. \$95. \$298. \$569 \$698. \$11. \$53. \$53 \$334.
CASPER CONTRACT CASPER CONTRACT CASPER CONTRACTORS S	Balefill - Dispatch Balefill - Proc Balefill - Proc Buildings & Structures Fund Parks - Parks Maint. Balefor Parks - Parks Maint. Rec Cener - Sports Prog	CONCRETE CUTTERS tools for equip maintenance  CHAINSAW KIT BATTERY  BAS wrench  INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI  Replacement Drill	\$675. \$175. \$95. \$298. \$569 \$698. \$11. \$11 \$53. \$53 \$334.
CASPER CONTRACT CASPER CONTRACT CASPER CONTRACTORS S	Balefill - Dispatch Balefill - Proc Balefill - Proc Buildings & Structures Fund Parks - Parks Maint. Balefill - Progents Progents Progents For Rec Cener - Sports Progents Sewer Fund - Collection	CONCRETE CUTTERS tools for equip maintenance  CHAINSAW KIT BATTERY  BAS wrench  INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI	\$675. \$175. \$95. \$298. \$569 \$698. \$11. \$11 \$53. \$334 \$140.
CASPER CONTRACT CASPER CONTRACT CASPER CONTRACTORS S	Balefill - Dispatch Balefill - Proc Buldings & Structures Fund Balefill - Proc Buildings & Structures Fund Parks - Parks Maint. Balefill - Proc Buildings & Structures Fund Parks - Parks Maint. Balefill - Proc Buildings & Structures Fund Parks - Parks Maint. Balefill - Proc Buildings & Structures Fund Parks - Parks Maint. Balefill - Dispatch Balefill - Proc Buildings & Structures Fund Balefill - Proc Balefill - Proc Buildings & Structures Fund Balefill - Proc Balefill - Proc Buildings & Structures Fund Balefill - Proc Balefill - Proc Buildings & Str	CONCRETE CUTTERS tools for equip maintenance  CHAINSAW KIT BATTERY  BAS wrench  INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI  Replacement Drill  See Snake battery replacement	\$675. \$175. \$95. \$298. \$569 \$698. \$11. \$11. \$53. \$334 \$140. \$140
CASPER CONTRACT CASPER CONTRACT CASPER CONTRACTORS S	Balefill - Dispatch Balefill - Proc Balefill - Proc Buildings & Structures Fund Parks - Parks Maint. Balefill - Progents Progents Progents For Rec Cener - Sports Progents Sewer Fund - Collection	CONCRETE CUTTERS tools for equip maintenance  CHAINSAW KIT BATTERY  BAS wrench  INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI  Replacement Drill	

CASPER CONTRACTORS S - Tot	al For Streets		\$266.37
CASPER CONTRACTORS S	Water - Distribution	pin flags & paint	\$129.48
CASPER CONTRACTORS S	Water - Distribution	shovels	\$103.83
CASPER CONTRACTORS S	Water - Distribution	pipe wrench, tape measure	\$74.25
CASPER CONTRACTORS S - Tot	al For Water - Distribution		\$307.56
CASPER CONTRACTORS S	WWTP - Operations	Screws	\$25.17
CASPER CONTRACTORS S - Tot	al For WWTP - Operations		\$25.17
CASPER CONTRACTORS S	S - ALL DEPARTMENTS		\$2,406.58
CASPER DOWNTO	WN DEVE		
CASPER DOWNTOWN DEVE	Parks - Parks Maint.	2019 Downtown Planters	\$2,000.00
CASPER DOWNTOWN DEVE - 7	Total For Parks - Parks Maint.		\$2,000.00
CASPER DOWNTOWN DI	EVE - ALL DEPARTMENTS		\$2,000.00
CASPER FIRE EXTIN	GUI		
CASPER FIRE EXTINGUI	Parks - Parks Maint.	DURABLE GOODS,NOT ELSEWHERE CLASSIFIED	\$12.00
CASPER FIRE EXTINGUI - Total	For Parks - Parks Maint.		\$12.00
CASPER FIRE EXTINGUI -	ALL DEPARTMENTS		\$12.00
CASPER FORD LINC	COLN		
CASPER FORD LINCOLN	Fleet Maintenance Fund	REPLACE WATER PUMP 101257	\$2,236.07
CASPER FORD LINCOLN	Fleet Maintenance Fund	TRAINING CLASS (4PPL)	\$2,100.00
CASPER FORD LINCOLN - Total	l For Fleet Maintenance Fund		¢4.226.07
			<i>\$4,330.07</i>
CASPER FORD LINCOLN -	ALL DEPARTMENTS		\$4,336.07 <b>\$4,336.07</b>
CASPER FORD LINCOLN -			
CASPER FORD LINCOLN -		LEGAL AD FOR PURCHASES	\$4,336.07
CASPER FORD LINCOLN -	<b>UNE</b> Balefill - Dispatch	LEGAL AD FOR PURCHASES	<b>\$4,336.07</b> \$157.84
CASPER FORD LINCOLN -	<b>UNE</b> Balefill - Dispatch	LEGAL AD FOR PURCHASES  Advertising	
CASPER FORD LINCOLN -  CASPER STAR TRIB  CASPER STAR TRIBUNE  CASPER STAR TRIBUNE - Total  CASPER STAR TRIBUNE	<b>UNE</b> Balefill - Dispatch  For Balefill - Dispatch		\$4,336.07 \$157.84 \$157.84

# **CASPER STAR-TRIBUNE,**

CASPER STAR-TRIBUNE,	Balefill - Dispatch	Compost Bldg Eqpt Heating Final Pay	\$199.42
CASPER STAR-TRIBUNE, - Total	For Balefill - Dispatch		\$199.42
CASPER STAR-TRIBUNE,	Capital Projects Fund	18-019 Bryan Stock/Metro Final Pay	\$227.86
CASPER STAR-TRIBUNE,	Capital Projects Fund	17-074 CEC Roof Snow Ad for Bids	\$504.84
CASPER STAR-TRIBUNE,	Capital Projects Fund	18-010 Verda James Final Pay	\$232.60
CASPER STAR-TRIBUNE,	Capital Projects Fund	18-062 2019 Res. Streets Final Pay	\$237.34
CASPER STAR-TRIBUNE,	Capital Projects Fund	18-089 Paradise/Marion Pool Liner Ad	\$517.48
CASPER STAR-TRIBUNE,	Capital Projects Fund	16-051 Highland Park Final Pay	\$227.86
CASPER STAR-TRIBUNE,	Capital Projects Fund	Hogadon WWTP Gen Final Pay 18-095	\$189.94
CASPER STAR-TRIBUNE, - Total	For Capital Projects Fund		\$2,137.92
CASPER STAR-TRIBUNE,	City Clerk	Council Minutes	\$1,565.80
CASPER STAR-TRIBUNE,	City Clerk	Council Proceedings- Special	\$94.80
CASPER STAR-TRIBUNE,	City Clerk	Council Minutes	\$1,133.80
CASPER STAR-TRIBUNE, - Total	For City Clerk		\$2,794.40
CASPER STAR-TRIBUNE,	Planning - Admin	Casper City Council	\$76.28
CASPER STAR-TRIBUNE, - Total	For Planning - Admin		\$76.28
CASPER STAR-TRIBUNE,	Sewer Fund - Collection	29th Street imp. Final Pay	\$185.20
CASPER STAR-TRIBUNE, - Total	For Sewer Fund - Collection		\$185.20
CASPER STAR-TRIBUNE,	WWTP - Operations	18-092 2019 Roof Replacement Final Pay	\$232.60
CASPER STAR-TRIBUNE, - Total	For WWTP - Operations		\$232.60
CASPER STAR-TRIBUNE, -	ALL DEPARTMENTS		\$5,625.82

# **CASPER TIN SHOP**

CASPER TIN SHOP	Refuse - Residential	<b>Building Heating Maintenance</b>	\$415.00
CASPER TIN SHOP - Total	For Refuse - Residential		\$415.00
CASPER TIN SHOP - A	LL DEPARTMENTS		\$415.00

# **CASPER TIRE**

CASPER TIRE	Balefill - Dispatch	222264 2014 Flat Repair	\$15.00
CASPER TIRE - Total For Balefi	ill - Dispatch		\$15.00
CASPER TIRE	Refuse - Commercial	222283 2016 Side Load Tire Repair	\$35.00
CASPER TIRE	Refuse - Commercial	222274 2014 Sideload Tire repair	\$150.00

CASPER TIRE	Refuse - Commercial	#222287 Tire Repair	\$250.00
CASPER TIRE	Refuse - Commercial	070751 Street Sweeper Tire Repair	\$35.00
CASPER TIRE	Refuse - Commercial	222284 2016 Sideload Tire Repair	\$50.00
CASPER TIRE	Refuse - Commercial	222274 2014 Side Load Tire Repair	\$35.00
CASPER TIRE	Refuse - Commercial	222284 2016 Side Load Tire Repair	\$35.00
CASPER TIRE	Refuse - Commercial	222271 2016 Rear Load Tire Repair	\$60.00
CASPER TIRE - Total For Refuse	- Commercial		\$650.00
CASPER TIRE - ALL DEPAR	RTMENTS		\$665.00
			•
<b>CASPER TIRE 00007</b>	05		
CASPER TIRE 0000705	Fleet Maintenance Fund	TIRES 230091	\$1,018.00
CASPER TIRE 0000705	Fleet Maintenance Fund	230075 FLAT REPAIR/ 230089 SVC CALL FLAT RE	\$125.00
CASPER TIRE 0000705	Fleet Maintenance Fund	4 NEW TIRES	\$620.00
CASPER TIRE 0000705	Fleet Maintenance Fund	TIRES 230072	\$540.00
CASPER TIRE 0000705	Fleet Maintenance Fund	TIRES 230087	\$930.00
CASPER TIRE 0000705 - Total F	or Fleet Maintenance Fund		\$3,233.00
CASPER TIRE 0000705	Refuse - Residential	222280 ROLLOFF FLAT REPAIR	\$35.00
CASPER TIRE 0000705 - Total F	or Refuse - Residential		\$35.00
CASPER TIRE 0000705 - Total F	-		\$35.00 <b>\$3,268.00</b>
	-		
CASPER TIRE 0000705 - A	ALL DEPARTMENTS		
CASPER TIRE 0000705 - A	N CO		\$3,268.00
CASPER TIRE 0000705 - A  CASPER WINNELSO CASPER WINNELSON CO	N CO Buildings & Structures Fund	glycol for CFAC	<b>\$3,268.00</b> \$40.62
CASPER TIRE 0000705 - A  CASPER WINNELSO  CASPER WINNELSON CO  CASPER WINNELSON CO	N CO  Buildings & Structures Fund Buildings & Structures Fund	glycol for CFAC parts for Mike Sedar pool shutdown	\$ <b>3,268.00</b> \$40.62 \$9.50
CASPER TIRE 0000705 - A  CASPER WINNELSO  CASPER WINNELSON CO  CASPER WINNELSON CO  CASPER WINNELSON CO	N CO  Buildings & Structures Fund Buildings & Structures Fund Buildings & Structures Fund	glycol for CFAC	<b>\$3,268.00</b> \$40.62
CASPER TIRE 0000705 - A  CASPER WINNELSO  CASPER WINNELSON CO  CASPER WINNELSON CO  CASPER WINNELSON CO	N CO  Buildings & Structures Fund Buildings & Structures Fund	glycol for CFAC parts for Mike Sedar pool shutdown	\$ <b>3,268.00</b> \$40.62 \$9.50
CASPER TIRE 0000705 - A  CASPER WINNELSO  CASPER WINNELSON CO  CASPER WINNELSON CO  CASPER WINNELSON CO	N CO  Buildings & Structures Fund Buildings & Structures Fund Buildings & Structures Fund	glycol for CFAC parts for Mike Sedar pool shutdown	\$40.62 \$9.50 \$85.76
CASPER TIRE 0000705 - A  CASPER WINNELSO  CASPER WINNELSON CO  CASPER WINNELSON CO  CASPER WINNELSON CO  CASPER WINNELSON CO - Total	N CO  Buildings & Structures Fund Buildings & Structures Fund Buildings & Structures Fund Buildings & Structures Fund Capital Projects Fund	glycol for CFAC parts for Mike Sedar pool shutdown parts for hot water heater repair at Metro	\$3,268.00 \$40.62 \$9.50 \$85.76 \$135.88
CASPER VINNELSO CASPER WINNELSON CO	N CO  Buildings & Structures Fund Buildings & Structures Fund Buildings & Structures Fund Buildings & Structures Fund Capital Projects Fund	glycol for CFAC parts for Mike Sedar pool shutdown parts for hot water heater repair at Metro	\$3,268.00 \$40.62 \$9.50 \$85.76 \$135.88 \$109.66
CASPER WINNELSO  CASPER WINNELSON CO	N CO Buildings & Structures Fund Buildings & Structures Fund Buildings & Structures Fund Buildings & Structures Fund Capital Projects Fund WWTP - Operations	glycol for CFAC parts for Mike Sedar pool shutdown parts for hot water heater repair at Metro  PM supplies for Senior Center HVAC	\$40.62 \$9.50 \$85.76 \$135.88 \$109.66 \$109.66
CASPER WINNELSO  CASPER WINNELSON CO  CASPER WINNELSON CO  CASPER WINNELSON CO  CASPER WINNELSON CO - Total	N CO  Buildings & Structures Fund Buildings & Structures Fund Buildings & Structures Fund Buildings & Structures Fund Capital Projects Fund WWTP - Operations	glycol for CFAC parts for Mike Sedar pool shutdown parts for hot water heater repair at Metro  PM supplies for Senior Center HVAC	\$40.62 \$9.50 \$85.76 \$135.88 \$109.66 \$17.02
CASPER WINNELSO  CASPER WINNELSON CO  CASPER WINNELSON CO  CASPER WINNELSON CO  CASPER WINNELSON CO - Total	N CO  Buildings & Structures Fund Buildings & Structures Fund Buildings & Structures Fund Buildings & Structures Fund Capital Projects Fund WWTP - Operations	glycol for CFAC parts for Mike Sedar pool shutdown parts for hot water heater repair at Metro  PM supplies for Senior Center HVAC	\$40.62 \$9.50 \$85.76 \$135.88 \$109.66 \$17.02 \$17.02
CASPER WINNELSO CASPER WINNELSON CO	N CO Buildings & Structures Fund Buildings & Structures Fund Buildings & Structures Fund Buildings & Structures Fund Capital Projects Fund WWTP - Operations For WWTP - Operations ALL DEPARTMENTS	glycol for CFAC parts for Mike Sedar pool shutdown parts for hot water heater repair at Metro  PM supplies for Senior Center HVAC	\$40.62 \$9.50 \$85.76 \$135.88 \$109.66 \$17.02 \$17.02
CASPER WINNELSO  CASPER WINNELSON CO  CASPER WINNELSON CO  CASPER WINNELSON CO  CASPER WINNELSON CO - Total	N CO Buildings & Structures Fund Buildings & Structures Fund Buildings & Structures Fund Buildings & Structures Fund Capital Projects Fund WWTP - Operations For WWTP - Operations ALL DEPARTMENTS	glycol for CFAC parts for Mike Sedar pool shutdown parts for hot water heater repair at Metro  PM supplies for Senior Center HVAC	\$40.62 \$9.50 \$85.76 \$135.88 \$109.66 \$17.02 \$17.02

CASPER/NATRONA COUNT	Police Administration	AUTOMOBILE PARKING LOTS AND GARAGES	\$25.00
CASPER/NATRONA COUNT	Police Administration	AUTOMOBILE PARKING LOTS AND GARAGES	\$20.00
CASPER/NATRONA COUNT - Tot	tal For Police Administration		\$65.00
CASPER/NATRONA COUN	T - ALL DEPARTMENTS		\$65.00
CASTLEBROOK WEL	DING		
CASTLEBROOK WELDING	Fleet Maintenance Fund	WELD EXH TUBE 111102	\$26.00
CASTLEBROOK WELDING - Total	l For Fleet Maintenance Fund		\$26.00
CASTLEBROOK WELDING	- ALL DEPARTMENTS		\$26.00
CC-M3 MAC ARTHU	R		
CC-M3 MAC ARTHUR	Hogadon - Operations	Shop Core-vac heating connector	\$89.25
CC-M3 MAC ARTHUR - Total For	r Hogadon - Operations		\$89.25
CC-M3 MAC ARTHUR - AL	I DEPARTMENTS		\$89.25
CC-IVIS IVIAC ARTHUR - AL	L DEI ARTIVIERTS		•
	E DEI ARTIWERTS		·
	E DEI ARTIWERTS		
CENTURYLINK	Aquatics - Operations	Sept 19 VOIP	\$24.23
CENTURYLINK CENTURYLINK CENTURYLINK	Aquatics - Operations Aquatics - Operations	Voip August 2019	\$24.23
CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK	Aquatics - Operations Aquatics - Operations Aquatics - Operations	·	
CENTURYLINK CENTURYLINK CENTURYLINK	Aquatics - Operations Aquatics - Operations Aquatics - Operations	Voip August 2019	\$24.23
CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK - Total For Aquat	Aquatics - Operations Aquatics - Operations Aquatics - Operations	Voip August 2019	\$24.23 \$5.56
CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK	Aquatics - Operations Aquatics - Operations Aquatics - Operations ics - Operations	Voip August 2019 Voip Acct. 71332709	\$24.23 \$5.56 <i>\$54.02</i>
CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK - Total For Aquat CENTURYLINK CENTURYLINK	Aquatics - Operations Aquatics - Operations Aquatics - Operations ics - Operations Balefill - Dispatch	Voip August 2019 Voip Acct. 71332709 Sept 19 VOIP	\$24.23 \$5.56 <i>\$54.02</i> \$77.95
CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK - Total For Aquat CENTURYLINK CENTURYLINK CENTURYLINK	Aquatics - Operations Aquatics - Operations Aquatics - Operations ics - Operations Balefill - Dispatch Balefill - Dispatch	Voip August 2019 Voip Acct. 71332709 Sept 19 VOIP Voip Acct. 71332709	\$24.23 \$5.56 <i>\$54.02</i> \$77.95 \$17.90
CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK - Total For Aquat CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK	Aquatics - Operations Aquatics - Operations Aquatics - Operations ics - Operations Balefill - Dispatch Balefill - Dispatch Balefill - Dispatch Balefill - Dispatch	Voip August 2019 Voip Acct. 71332709  Sept 19 VOIP Voip Acct. 71332709 Voip August 2019	\$24.23 \$5.56 <i>\$54.02</i> \$77.95 \$17.90 \$77.95
CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK - Total For Aquat CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK	Aquatics - Operations Aquatics - Operations Aquatics - Operations ics - Operations Balefill - Dispatch Balefill - Dispatch Balefill - Dispatch Balefill - Dispatch	Voip August 2019 Voip Acct. 71332709  Sept 19 VOIP Voip Acct. 71332709 Voip August 2019	\$24.23 \$5.56 <i>\$54.02</i> \$77.95 \$17.90 \$77.95 \$2,091.69
CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK - Total For Aquat CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK	Aquatics - Operations Aquatics - Operations Aquatics - Operations ics - Operations Balefill - Dispatch	Voip August 2019 Voip Acct. 71332709  Sept 19 VOIP Voip Acct. 71332709 Voip August 2019 Phone Use	\$24.23 \$5.56 \$54.02 \$77.95 \$17.90 \$77.95 \$2,091.69 \$2,265.49
CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK - Total For Aquat CENTURYLINK	Aquatics - Operations Aquatics - Operations Aquatics - Operations ics - Operations Balefill - Dispatch	Voip August 2019 Voip Acct. 71332709  Sept 19 VOIP Voip Acct. 71332709 Voip August 2019 Phone Use  Voip August 2019	\$24.23 \$5.56 \$54.02 \$77.95 \$17.90 \$77.95 \$2,091.69 \$2,265.49 \$14.66
CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK - Total For Aquat CENTURYLINK	Aquatics - Operations Aquatics - Operations Aquatics - Operations ics - Operations Balefill - Dispatch Balefill - Dispatch Balefill - Dispatch Balefill - Dispatch Buildings & Structures Fund Buildings & Structures Fund Buildings & Structures Fund	Voip August 2019 Voip Acct. 71332709  Sept 19 VOIP Voip Acct. 71332709 Voip August 2019 Phone Use  Voip August 2019 Sept 19 VOIP	\$24.23 \$5.56 \$54.02 \$77.95 \$17.90 \$77.95 \$2,091.69 \$2,265.49 \$14.66 \$14.66
CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK - Total For Aquat CENTURYLINK	Aquatics - Operations Aquatics - Operations Aquatics - Operations ics - Operations Balefill - Dispatch Balefill - Dispatch Balefill - Dispatch Balefill - Dispatch Buildings & Structures Fund Buildings & Structures Fund Buildings & Structures Fund	Voip August 2019 Voip Acct. 71332709  Sept 19 VOIP Voip Acct. 71332709 Voip August 2019 Phone Use  Voip August 2019 Sept 19 VOIP	\$24.23 \$5.56 \$54.02 \$77.95 \$17.90 \$77.95 \$2,091.69 \$2,265.49 \$14.66 \$14.66 \$3.37
CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK - Total For Aquat	Aquatics - Operations Aquatics - Operations Aquatics - Operations ics - Operations Balefill - Dispatch Balefill - Dispatch Balefill - Dispatch Balefill - Dispatch Buildings & Structures Fund Buildings & Structures Fund Buildings & Structures Fund Buildings & Structures Fund	Voip August 2019 Voip Acct. 71332709  Sept 19 VOIP Voip Acct. 71332709  Voip August 2019 Phone Use  Voip August 2019 Sept 19 VOIP Voip Acct. 71332709	\$24.23 \$5.56 \$54.02 \$77.95 \$17.90 \$77.95 \$2,091.69 \$2,265.49 \$14.66 \$14.66 \$3.37

CENTURYLINK	City Attorney	Sept 19 VOIP	\$53.56
CENTURYLINK	City Attorney	Voip Acct. 71332709	\$12.30
CENTURYLINK	City Attorney	Voip August 2019	\$53.56
CENTURYLINK - Total For City A	ttorney		\$119.42
CENTURYLINK	City Hall/Campus Buildings	Voip August 2019	\$9.72
CENTURYLINK	City Hall/Campus Buildings	Sept 19 VOIP	\$9.72
CENTURYLINK	City Hall/Campus Buildings	Voip Acct. 71332709	\$2.23
CENTURYLINK - Total For City H	Iall/Campus Buildings		\$21.67
CENTURYLINK	City Manager	Voip August 2019	\$34.11
CENTURYLINK	City Manager	Sept 19 VOIP	\$34.11
CENTURYLINK	City Manager	Voip Acct. 71332709	\$7.83
CENTURYLINK - Total For City N	Nanager		\$76.05
CENTURYLINK	Code Enforcement	Voip Acct. 71332709	\$15.67
CENTURYLINK	Code Enforcement	Voip August 2019	\$68.22
CENTURYLINK	Code Enforcement	Sept 19 VOIP	\$68.22
CENTURYLINK - Total For Code	Enforcement		\$152.11
CENTURYLINK	Council	Voip Acct. 71332709	\$3.37
CENTURYLINK	Council	Sept 19 VOIP	\$14.66
CENTURYLINK	Council	Voip August 2019	\$14.66
CENTURYLINK - Total For Counc	cil		\$32.69
CENTURYLINK	Customer Service	Sept 19 VOIP	\$34.11
CENTURYLINK	Customer Service	Voip Acct. 71332709	\$7.83
CENTURYLINK	Customer Service	Voip August 2019	\$34.11
CENTURYLINK - Total For Custo	mer Service		\$76.05
CENTURYLINK	Engineering	Sept 19 VOIP	\$68.22
CENTURYLINK	Engineering	Voip Acct. 71332709	\$15.67
CENTURYLINK	Engineering	Voip August 2019	\$68.22
CENTURYLINK - Total For Engin	eering		\$152.11
CENTURYLINK	Finance	Voip August 2019	\$77.95
CENTURYLINK	Finance	Voip Acct. 71332709	\$17.90
CENTURYLINK	Finance	Sept 19 VOIP	\$77.95
CENTURYLINK - Total For Finan	ce		\$173.80
CENTURYLINK	Fire Administration	Voip Acct. 71332709	\$22.36
CENTURYLINK	Fire Administration	Sept 19 VOIP	\$97.40
CENTURYLINK	Fire Administration	Voip August 2019	\$97.40
CENTURYLINK - Total For Fire A	dministration		\$217.16

CENTURYLINK	Fleet Maintenance Fund	Voip Acct. 71332709	\$14.53
CENTURYLINK	Fleet Maintenance Fund	Sept 19 VOIP	\$63.29
CENTURYLINK	Fleet Maintenance Fund	Voip August 2019	\$63.29
CENTURYLINK	Fleet Maintenance Fund	Phone Use	\$142.10
CENTURYLINK - Total For Fleet N	Maintenance Fund		\$283.21
CENTURYLINK	Ft. Caspar	Sept 19 VOIP	\$14.66
CENTURYLINK	Ft. Caspar	Voip August 2019	\$14.66
CENTURYLINK	Ft. Caspar	Voip Acct. 71332709	\$3.37
CENTURYLINK - Total For Ft. Cas	spar		\$32.69
CENTURYLINK	Golf - Operations	Sept 19 VOIP	\$14.66
CENTURYLINK	Golf - Operations	Voip Acct. 71332709	\$3.37
CENTURYLINK	Golf - Operations	Voip August 2019	\$14.66
CENTURYLINK - Total For Golf -	Operations		\$32.69
CENTURYLINK	Hogadon - Operations	Voip August 2019	\$48.62
CENTURYLINK	Hogadon - Operations	Voip Acct. 71332709	\$11.16
CENTURYLINK	Hogadon - Operations	Sept 19 VOIP	\$48.62
CENTURYLINK - Total For Hogad	lon - Operations		\$108.40
CENTURYLINK	Human Resources	Voip August 2019	\$24.39
CENTURYLINK	Human Resources	Voip Acct. 71332709	\$5.60
CENTURYLINK	Human Resources	Sept 19 VOIP	\$24.39
CENTURYLINK - Total For Huma	n Resources		\$54.38
CENTURYLINK	Ice Arena - Operations	Voip August 2019	\$19.45
CENTURYLINK	Ice Arena - Operations	Voip Acct. 71332709	\$4.47
CENTURYLINK	Ice Arena - Operations	Sept 19 VOIP	\$19.45
CENTURYLINK - Total For Ice Are	ena - Operations		\$43.37
CENTURYLINK	Information Services	Sept 19 VOIP	\$77.95
CENTURYLINK	Information Services	Voip Acct. 71332709	\$17.90
CENTURYLINK	Information Services	Voip August 2019	\$77.95
CENTURYLINK - Total For Information Services			\$173.80
CENTURYLINK	Meter Services	Sept 19 VOIP	\$29.02
CENTURYLINK	Meter Services	Voip Acct. 71332709	\$6.66
CENTURYLINK	Meter Services	Voip August 2019	\$29.02
CENTURYLINK - Total For Meter Services			
CENTURYLINK	Metro Animal Fund - Admin	Phone Use	\$154.58
CENTURYLINK	Metro Animal Fund - Admin	Voip Acct. 71332709	\$3.37
CENTURYLINK	Metro Animal Fund - Admin	Voip August 2019	\$14.66

CENTURYLINK	Metro Animal Fund - Admin	Sent 19 VOIP	\$14.66
CENTURYLINK - Total For Metro Animal Fund - Admin			
CENTURYLINK	Municipal Court	Phone Use	<i>\$187.27</i> <i>\$23.46</i>
CENTURYLINK	Municipal Court	Sept 19 VOIP	\$53.56
CENTURYLINK	Municipal Court	Voip Acct. 71332709	\$12.30
CENTURYLINK	Municipal Court	Voip August 2019	\$53.56
CENTURYLINK - Total For Mun	•		\$142.88
CENTURYLINK	Parks - Parks Maint.	Voip August 2019	\$53.56
CENTURYLINK	Parks - Parks Maint.	Sept 19 VOIP	\$53.56
CENTURYLINK	Parks - Parks Maint.	Voip Acct. 71332709	\$12.30
CENTURYLINK - Total For Park	s - Parks Maint.		\$119.42
CENTURYLINK	Planning - Admin	Sept 19 VOIP	\$48.62
CENTURYLINK	Planning - Admin	Voip August 2019	\$48.62
CENTURYLINK	Planning - Admin	Voip Acct. 71332709	\$11.16
CENTURYLINK - Total For Plan	ning - Admin		\$108.40
CENTURYLINK	Police Administration	Voip Acct. 71332709	\$69.29
CENTURYLINK	Police Administration	Voip August 2019	\$301.76
CENTURYLINK	Police Administration	Sept 19 VOIP	\$301.76
	•		
CENTURYLINK - Total For Polic	e Administration	·	\$672.81
CENTURYLINK - Total For Police CENTURYLINK	e Administration Public Saftey Communication	·	<i>\$672.81</i> \$9.72
		n Sept 19 VOIP	
CENTURYLINK	Public Saftey Communication	n Sept 19 VOIP n Voip Acct. 71332709	\$9.72
CENTURYLINK CENTURYLINK	Public Saftey Communication Public Saftey Communication Public Saftey Communication	n Sept 19 VOIP n Voip Acct. 71332709	\$9.72 \$2.23
CENTURYLINK CENTURYLINK CENTURYLINK	Public Saftey Communication Public Saftey Communication Public Saftey Communication	n Sept 19 VOIP n Voip Acct. 71332709	\$9.72 \$2.23 \$9.72
CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK - Total For Public	Public Saftey Communication Public Saftey Communication Public Saftey Communication Control Saftey Communication	n Sept 19 VOIP n Voip Acct. 71332709 n Voip August 2019	\$9.72 \$2.23 \$9.72 \$21.67
CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK - Total For Public CENTURYLINK	Public Saftey Communication Public Saftey Communication Public Saftey Communication Control Saftey Communication Rec Center - Operations	n Sept 19 VOIP n Voip Acct. 71332709 n Voip August 2019 Voip Acct. 71332709	\$9.72 \$2.23 \$9.72 \$21.67 \$8.93
CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK - Total For Public CENTURYLINK CENTURYLINK	Public Saftey Communication Public Saftey Communication Public Saftey Communication Sc Saftey Communication Rec Center - Operations Rec Center - Operations	n Sept 19 VOIP n Voip Acct. 71332709 n Voip August 2019  Voip Acct. 71332709 Phone Use	\$9.72 \$2.23 \$9.72 \$21.67 \$8.93 \$281.38
CENTURYLINK CENTURYLINK CENTURYLINK - Total For Public CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK	Public Saftey Communication Public Saftey Communication Public Saftey Communication Control Saftey Communication Rec Center - Operations	n Sept 19 VOIP n Voip Acct. 71332709 n Voip August 2019  Voip Acct. 71332709 Phone Use Sept 19 VOIP	\$9.72 \$2.23 \$9.72 \$21.67 \$8.93 \$281.38 \$38.90
CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK - Total For Public CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK	Public Saftey Communication Public Saftey Communication Public Saftey Communication Control Saftey Communication Rec Center - Operations	n Sept 19 VOIP n Voip Acct. 71332709 n Voip August 2019  Voip Acct. 71332709 Phone Use Sept 19 VOIP	\$9.72 \$2.23 \$9.72 \$21.67 \$8.93 \$281.38 \$38.90 \$38.90
CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK - Total For Public CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK	Public Saftey Communication Public Saftey Communication Public Saftey Communication Rec Center - Operations	n Sept 19 VOIP n Voip Acct. 71332709 n Voip August 2019  Voip Acct. 71332709 Phone Use Sept 19 VOIP Voip August 2019	\$9.72 \$2.23 \$9.72 \$21.67 \$8.93 \$281.38 \$38.90 \$38.90
CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK - Total For Public CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK	Public Saftey Communication Public Saftey Communication Public Saftey Communication Rec Center - Operations Regional Water Operations	n Sept 19 VOIP n Voip Acct. 71332709 n Voip August 2019  Voip Acct. 71332709 Phone Use Sept 19 VOIP Voip August 2019  Voip Acct. 71332709	\$9.72 \$2.23 \$9.72 \$21.67 \$8.93 \$281.38 \$38.90 \$38.90 \$368.11 \$4.47
CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK - Total For Public CENTURYLINK	Public Saftey Communication Public Saftey Communication Public Saftey Communication Rec Saftey Communication Rec Center - Operations Regional Water Operations Regional Water Operations Regional Water Operations	n Sept 19 VOIP n Voip Acct. 71332709 n Voip August 2019  Voip Acct. 71332709 Phone Use Sept 19 VOIP Voip August 2019  Voip Acct. 71332709 Voip August 2019	\$9.72 \$2.23 \$9.72 \$21.67 \$8.93 \$281.38 \$38.90 \$38.90 \$368.11 \$4.47 \$19.45
CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK - Total For Public CENTURYLINK	Public Saftey Communication Public Saftey Communication Public Saftey Communication Rec Saftey Communication Rec Center - Operations Regional Water Operations Regional Water Operations Regional Water Operations	n Sept 19 VOIP n Voip Acct. 71332709 n Voip August 2019  Voip Acct. 71332709 Phone Use Sept 19 VOIP Voip August 2019  Voip Acct. 71332709 Voip August 2019	\$9.72 \$2.23 \$9.72 \$21.67 \$8.93 \$281.38 \$38.90 \$38.90 \$368.11 \$4.47 \$19.45 \$19.45
CENTURYLINK CENTURYLINK CENTURYLINK CENTURYLINK - Total For Public CENTURYLINK	Public Saftey Communication Public Saftey Communication Public Saftey Communication Rec Center - Operations Regional Water Operations Regional Water Operations Regional Water Operations	n Sept 19 VOIP n Voip Acct. 71332709 n Voip August 2019  Voip Acct. 71332709 Phone Use Sept 19 VOIP Voip August 2019  Voip Acct. 71332709 Voip Acct. 71332709 Sept 19 VOIP	\$9.72 \$2.23 \$9.72 \$21.67 \$8.93 \$281.38 \$38.90 \$38.90 \$368.11 \$4.47 \$19.45 \$19.45 \$43.37
CENTURYLINK	Public Saftey Communication Public Saftey Communication Public Saftey Communication Rec Saftey Communication Rec Center - Operations Regional Water Operations Regional Water Operations Regional Water Operations Regional Water Operations Remail Water Operations Resional Water Operations Resional Water Operations Risk Management	n Sept 19 VOIP n Voip Acct. 71332709 n Voip August 2019  Voip Acct. 71332709 Phone Use Sept 19 VOIP Voip August 2019  Voip Acct. 71332709 Voip August 2019  Sept 19 VOIP  Voip August 2019  Voip August 2019	\$9.72 \$2.23 \$9.72 \$21.67 \$8.93 \$281.38 \$38.90 \$368.11 \$4.47 \$19.45 \$19.45 \$19.45

Crizivitiiel, INC Total For WW	rr - Operations		\$8,973.17
CH2MHILL, INC Total For WW		The decondary redundate reliables to our	
CH2MHILL, INC. CH2MHILL, INC.	WWTP - Operations	WTP Secondary Treatment rehab 19-007	\$8,973.17
CENTURYLINK - ALL DEPAI	RTMENTS		\$6,394.04
CENTURYLINK - Total For WWTF	? - Operations		\$222.16
CENTURYLINK	WWTP - Operations	Voip Acct. 71332709	\$6.70
CENTURYLINK	WWTP - Operations	Voip August 2019	\$29.17
CENTURYLINK	WWTP - Operations	Phone Use	\$157.12
CENTURYLINK	WWTP - Operations	Sept 19 VOIP	\$29.17
CENTURYLINK - Total For Water	- Distribution		\$32.69
CENTURYLINK	Water - Distribution	Sept 19 VOIP	\$14.66
CENTURYLINK	Water - Distribution	Voip August 2019	\$14.66
CENTURYLINK	Water - Distribution	Voip Acct. 71332709	\$3.37
CENTURYLINK - Total For Water	- Admin		\$43.37
CENTURYLINK	Water - Admin	Voip August 2019	\$19.45
CENTURYLINK	Water - Admin	Sept 19 VOIP	\$19.45
CENTURYLINK	Water - Admin	Voip Acct. 71332709	\$4.47
CENTURYLINK - Total For Streets		Voip //cct. / 1332/03	\$76.05
CENTURYLINK	Streets	Voip Acct. 71332709	\$34.11 \$7.83
CENTURYLINK CENTURYLINK	Streets Streets	Voip August 2019 Sept 19 VOIP	\$34.11
CENTURYLINK - Total For Sewer		W. C. A	\$123.87
CENTURYLINK	Sewer Fund - Collection	Phone Use	\$57.72
CENTURYLINK	Sewer Fund - Collection	Sept 19 VOIP	\$9.72
CENTURYLINK	Sewer Fund - Collection	Voip August 2019	\$9.72
CENTURYLINK	Sewer Fund - Collection	Voip Acct. 71332709	\$2.23
CENTURYLINK	Sewer Fund - Collection	Phone Use	\$44.48

CHEYENNE AREA CONVE	N - ALL DEPARTMENTS		\$300.00
CHEYENNE HOLIDA	Y INN		
CHEYENNE HOLIDAY INN	Police Administration	HOLIDAY INNS	\$282.00
CHEYENNE HOLIDAY INN - Tota	l For Police Administration		\$282.00
CHEYENNE HOLIDAY INN	- ALL DEPARTMENTS		\$282.00
CHICK-FIL-A			
CHICK-FIL-A	Police Administration	FAST FOOD RESTAURANTS	\$9.40
CHICK-FIL-A - Total For Police A	dministration		\$9.40
CHICK-FIL-A - ALL DEPART	<b>TMENTS</b>		\$9.40
CHICK-FIL-A #03335			
CHICK-FIL-A #03335	Police Administration	FAST FOOD RESTAURANTS	\$19.53
CHICK-FIL-A #03335 - Total For	Police Administration		\$19.53
CHICK-FIL-A #03335 - ALL	DEPARTMENTS		\$19.53
CHICK-FIL-A #04069			4
CHICK-FIL-A #04069	Police Administration	FAST FOOD RESTAURANTS	\$15.65
CHICK-FIL-A #04069 - Total For			\$15.65
CHICK-FIL-A #04069 - ALL	DEPARTMENTS		\$15.65
CHICK-FIL-A #109			
CHICK-FIL-A #109	Police Administration	FAST FOOD RESTAURANTS	\$9.59
CHICK-FIL-A #109 - Total For Po	lice Administration		\$9.59
CHICK-FIL-A #109 - ALL DEPARTMENTS		\$9.59	
CHIPOTLE 1014			
CHIPOTLE 1014	Police Administration	FAST FOOD RESTAURANTS	\$4.72
CHIPOTLE 1014 - Total For Police		-	\$4.72
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CHIPOTLE 1014 - ALL DEF	PARTMENTS		\$4.72
CHIPOTLE 3285			
CHIPOTLE 3285	Police Administration	FAST FOOD RESTAURANTS	\$16.53
CHIPOTLE 3285 - Total For Poli			\$16.53
CHIPOTLE 3285 - ALL DEF	PARTMENTS		\$16.53
CHIPOTLE ONLINE			
CHIPOTLE ONLINE	Police Federal Grants	FAST FOOD RESTAURANTS	\$55.20
CHIPOTLE ONLINE - Total For F	Police Federal Grants		\$55.20
CHIPOTLE ONLINE - ALL I	DEPARTMENTS		\$55.20
Chopstix Asian Bist	r		
Chopstix Asian Bistr	Police Administration	EATING PLACES, RESTAURANTS	\$16.65
Chopstix Asian Bistr - Total For	Police Administration		\$16.65
Chopstix Asian Bistr - ALI	L DEPARTMENTS		\$16.65
CHRISTMASLI			
CHRISTMASLI	Planning - Admin	HOLIDAY LIGHTING FOR OYD LIZ BECKER	\$1,584.63
CHRISTMASLI - Total For Plann	ing - Admin		\$1,584.63
CHRISTMASLI - ALL DEPARTMENTS		\$1,584.63	
CHRISTO'S.			
CHRISTO'S.	Police Administration	EATING PLACES, RESTAURANTS	\$21.91
CHRISTO'S Total For Police A	dministration		\$21.91
CHRISTO'S ALL DEPART	TMENTS		\$21.91
CITY OF CASPER			
CITY OF CASPER	CATC - Operations	September 2019 Workorder Totals	\$9,552.37
CITY OF CASPER	CATC - Operations	September 2019 Fuel Charges	\$12,688.41
CITY OF CASPER - Total For CA	TC - Operations		\$22,240.78

CITY OF CASPER	Meter Services	Fee for Master Plumbers license test taken b	y A \$77.63	
CITY OF CASPER - Total For Meter Services \$77.63				
CITY OF CASPER	Metropolitan Planning Org	Adjustment GIS Service Fees July-Oct 19	\$369.00	
CITY OF CASPER	Metropolitan Planning Org	October 2019 GIS Service	\$6,119.62	
CITY OF CASPER	Metropolitan Planning Org	Quarterly GIS Support July 19- Sept 19	\$1,172.03	
CITY OF CASPER - Total For Me	tropolitan Planning Org		\$7,660.65	
CITY OF CASPER	Refuse - Residential	Balefill Sept. 2019	\$45,375.00	
CITY OF CASPER	Refuse - Residential	Balefill	\$5,361.58	
CITY OF CASPER	Refuse - Residential	Balefill	\$378.77	
CITY OF CASPER	Refuse - Residential	Balefill	\$6,593.25	
CITY OF CASPER	Refuse - Residential	Balefill	\$6,518.96	
CITY OF CASPER	Refuse - Residential	Balefill	\$5,861.19	
CITY OF CASPER	Refuse - Residential	Balefill	\$6,328.84	
CITY OF CASPER	Refuse - Residential	Balefill	\$6,439.20	
CITY OF CASPER	Refuse - Residential	Balefill	\$5,942.04	
CITY OF CASPER	Refuse - Residential	Balefill	\$5,991.72	
CITY OF CASPER	Refuse - Residential	Balefill	\$6,206.83	
CITY OF CASPER	Refuse - Residential	Balefill	\$5,455.17	
CITY OF CASPER	Refuse - Residential	Balefill	\$6,151.46	
CITY OF CASPER - Total For Ref	use - Residential		\$112,604.01	
CITY OF CASPER	Regional Water Operations	Balefill	\$30.00	
CITY OF CASPER	Regional Water Operations	Sanitation & Sewer Acct. #1910101	\$24.56	
CITY OF CASPER	Regional Water Operations	Sanitation & Sewer Acct. #1910101	\$119.50	
CITY OF CASPER - Total For Regional Water Operations \$174.0				
CITY OF CASPER	State	Legal/Medical	\$93.94	
CITY OF CASPER - Total For State \$93.94				
CITY OF CASPER	WWTP - Operations	Balefill	\$1,111.57	
CITY OF CASPER	WWTP - Operations	Balefill	\$102.90	
CITY OF CASPER	WWTP - Operations	Balefill	\$66.64	
CITY OF CASPER	WWTP - Operations	Balefill	\$88.69	
CITY OF CASPER	WWTP - Operations	Balefill	\$112.70	
CITY OF CASPER - Total For WV	VTP - Operations		\$1,482.50	
CITY OF CASPER - ALL DE	PARTMENTS		\$144,333.57	

# **CITY OF SIOUX FALLS**

CITY OF CIOUS FALLS	Dalica Advainintuntian	AUTOMORIUS DARVING LOTS AND CARACES	ć1 F0
CITY OF SIOUX FALLS  CITY OF SIOUX FALLS - Total F.	Police Administration	AUTOMOBILE PARKING LOTS AND GARAGES	\$1.50
			\$1.50
CITY OF SIOUX FALLS - A	LL DEPARTMENTS		\$1.50
CIVIL ENGINEERING	G PR		
CIVIL ENGINEERING PR	Water - Distribution	New water system master plan 19-013	\$22,290.00
CIVIL ENGINEERING PR - Total	l For Water - Distribution		\$22,290.00
CIVIL ENGINEERING PR -	ALL DEPARTMENTS	\$	22,290.00
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CMI TECO, INC.			
CMI TECO, INC.	Refuse - Commercial	222261 2012 Front Load Truck Repairs	\$750.72
CMI TECO, INC.	Refuse - Commercial	222284 2016 Sideload Service truck engine	\$852.48
CMI TECO, INC.	Refuse - Commercial	2288 Truck Maintenance less warranted credits	\$2,674.50
CMI TECO, INC.	Refuse - Commercial	222257 Truck Mtn./Servicing	\$1,953.42
CMI TECO, INC.	Refuse - Commercial	222284 2016 Side Load Repairs	\$1,486.44
CMI TECO, INC.	Refuse - Commercial	222248 2006 Recycle Truck Repairs	\$983.63
CMI TECO, INC.	Refuse - Commercial	222284 2016 Sideload	\$336.91
CMI TECO, INC.	Refuse - Commercial	222274 2014 Side Load Truck Service	\$1,540.43
CMI TECO, INC.	Refuse - Commercial	222288 2018 Front Load Truck Service/Repairs	\$863.34
CMI TECO, INC.	Refuse - Commercial	222273 2014 Front Load	\$743.18
CMI TECO, INC.	Refuse - Commercial	222272 2014 Front Load Truck Maintenance Re	\$235.13
CMI TECO, INC.	Refuse - Commercial	2222276 2015 Truck Seat Replacement	\$518.93
CMI TECO, INC.	Refuse - Commercial	222247 2006 Recycle truck maintenance repairs	\$971.16
CMI TECO, INC.	Refuse - Commercial	222271 2013 Rearload Truck Repairs	\$470.25
CMI TECO, INC.	Refuse - Commercial	222283 2016 Sideload Truck Service/Repair	\$1,295.21
CMI TECO, INC.	Refuse - Commercial	222272 2014 Front Load General Repair	\$544.37
CMI TECO, INC.	Refuse - Commercial	222284 2016 Side Load Air Leak repair	\$53.00
CMI TECO, INC.	Refuse - Commercial	222283 2016 Side Load Truck Repairs	\$131.22
CMI TECO, INC.	Refuse - Commercial	222285 2017 Side Load Truck Mtn/Repairs	\$107.18
CMI TECO, INC Total For Rej	fuse - Commercial		\$16,511.50
CMI TECO, INC ALL DE	PARTMENTS	Ś	16,511.50
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#### **COASTAL CHEMICAL CO**

COASTAL CHEMICAL CO	Regional Water Operations	Vehicle gas	\$274.34
COASTAL CHEMICAL CO - Tota	l For Regional Water Operations		\$274.34
COASTAL CHEMICAL CO	- ALL DEPARTMENTS		\$274.34
COLORADO GOLF 8	2. TURE		
COLORADO GOLF & TURF	Parks - Parks Maint.	Kit, Strobe, Canopy, LED	\$276.14
COLORADO GOLF & TURF - To		7	\$276.14
COLORADO GOLF & TUR	F - ALL DEPARTMENTS		\$276.14
COLONADO GOLI & TON	I - ALL DEPARTIMENTS		<b>3270.14</b>
CONANALINICATION	TECHNO		
COMMUNICATION COMMUNICATION TECHNO		Padia installation in nouv. Vac trusk	¢522.02
	Total For Fleet Maintenance Fund	Radio installation in new Vac truck	\$523.03
		Panair Haadcat	<i>\$523.03</i> \$399.64
COMMUNICATION TECHNOLOGY COMMUNICATION TECHNOLOGY	·	Repair Headset Install CF54 Dock	
	•		\$1,597.88 \$1,386.45
COMMUNICATION TECHNO  COMMUNICATION TECHNO -	•	Digital Intercom Radio	
COMMUNICATION TECHNO	·	Changed mic	<i>\$3,383.97</i> \$51.50
	Total For Police Administration	Changed fine	
			\$51.50
COMMUNICATION TECH	INO - ALL DEPARTMENTS		\$3,958.50
COMPRESSION LEA		Pulso Plate Communication	Ć4 4 4 7 7 4
COMPRESSION LEASING	Balefill - Dispatch	Baler Bldg Compressor Servicing	\$1,147.71
COMPRESSION LEASING - Total			\$1,147.71
COMPRESSION LEASING	- ALL DEPARTMENTS		\$1,147.71
COMTRONIX, INC.			
COMTRONIX, INC.	Balefill - Proc	Blast Proof Strobe Light for Doorbell	\$3,119.00
COMTRONIX, INC Total For I	Balefill - Proc		\$3,119.00
COMTRONIX, INC.	Fleet Maintenance Fund	ALARM MONITORING & RADIO SVC OCT THRU	\$168.00
COMTRONIX, INC Total For I	Fleet Maintenance Fund		\$168.00
COMTRONIX, INC.	Ice Arena - Operations	SENSOR REPAIR	\$140.60
COMTRONIX, INC Total For I	ce Arena - Operations		\$140.60
COMTRONIX, INC.	Risk Management	City Hall Panic Alarm Repair	\$197.10

COMTRONIX, INC Total For Ris	sk Management		\$197.10
COMTRONIX, INC ALL D	\$3,624.70		
CONOCO - GAS			
CONOCO - GAS	Police Administration	SERVICE STATIONS	\$14.11
CONOCO - GAS	Police Administration	AUTOMATED FUEL DISPENSERS	\$28.62
CONOCO - GAS - Total For Police	e Administration		\$42.73
CONOCO - GAS - ALL DEPA	ARTMENTS		\$42.73
CONOCO - MAXS CO	ONOCO		
CONOCO - MAXS CONOCO	Police Administration	SERVICE STATIONS	\$14.84
CONOCO - MAXS CONOCO - Tot	al For Police Administration		\$14.84
CONOCO - MAXS CONOCO	O - ALL DEPARTMENTS		\$14.84
COOK'S CORNER TES	SORO		
COOK'S CORNER TESORO	Special Fire Assistance Fund	Food while on Wildland Fire	\$11.79
COOK'S CORNER TESORO - Tota	l For Special Fire Assistance Fund		\$11.79
COOK'S CORNER TESORO	- ALL DEPARTMENTS		\$11.79
COUNTRY INN AND	SUIT		
COUNTRY INN AND SUIT	Police Administration	COUNTRY INN BY CARLSON	\$232.89
COUNTRY INN AND SUIT	Police Administration	COUNTRY INN BY CARLSON	\$232.89
COUNTRY INN AND SUIT - Total	For Police Administration		\$465.78
COUNTRY INN AND SUIT -	ALL DEPARTMENTS		\$465.78
COURTYARD BY			
COURTYARD BY	Police Administration	COURTYARD INNS	\$115.50
COURTYARD BY	Police Administration	COURTYARD INNS	\$15.62
COURTYARD BY	Police Administration	COURTYARD INNS	\$115.50
COURTYARD BY - Total For Polic	e Administration		\$246.62
COURTYARD BY - ALL DEP	ARTMENTS		\$246.62

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COURTYARD COLUMBUS	Police Administration	COURTYARD INNS	\$146.52
COURTYARD COLUMBUS - Tota	ıl For Police Administration		\$146.52
COURTYARD COLUMBUS	- ALL DEPARTMENTS		\$146.52
COUSINS CONC C N	1KE		
COUSINS CONC C MKE	Police Administration	FAST FOOD RESTAURANTS	\$14.19
COUSINS CONC C MKE - Total F	For Police Administration		\$14.19
COUSINS CONC C MKE - A	ALL DEPARTMENTS		\$14.19
CPS DISTRIBUTORS			
CPS DISTRIBUTORS	Cemetery	Irrigation blow out fittings	\$35.13
CPS DISTRIBUTORS	Cemetery	SECOND STREET AND WASHINGTON IRRIGATIO	\$89.80
CPS DISTRIBUTORS - Total For G	Cemetery		\$124.93
CPS DISTRIBUTORS	Rec Cener - Sports Prog	irrigation supplies for soccer fields	\$151.24
CPS DISTRIBUTORS - Total For I	Rec Cener - Sports Prog		\$151.24
CPS DISTRIBUTORS - ALL	DEPARTMENTS		\$276.17
			•
CPU IIT			·
CPU IIT	Balefill - Dispatch	HP LASERJET PRO M479	\$419.00
	Balefill - Dispatch Balefill - Dispatch	HP LASERJET PRO M479 Desktop Scanner	\$419.00 \$718.00
CPU IIT	Balefill - Dispatch		\$718.00
CPU IIT	Balefill - Dispatch		
CPU IIT  CPU IIT - Total For Balefill - Disp	Balefill - Dispatch	Desktop Scanner	\$718.00 <i>\$1,137.00</i>
CPU IIT  CPU IIT - Total For Balefill - Disp  CPU IIT	Balefill - Dispatch  patch  Capital Projects Fund	Desktop Scanner  Check Printer and Related Peripherals	\$718.00 <i>\$1,137.00</i> \$2,227.00
CPU IIT  CPU IIT - Total For Balefill - Disp  CPU IIT  CPU IIT	Balefill - Dispatch  oatch  Capital Projects Fund  Capital Projects Fund  Capital Projects Fund	Desktop Scanner  Check Printer and Related Peripherals  Five (5) CAD screen computers.	\$718.00 \$1,137.00 \$2,227.00 \$4,310.00 \$3,834.00
CPU IIT  CPU IIT  CPU IIT - Total For Balefill - Disp  CPU IIT  CPU IIT  CPU IIT	Balefill - Dispatch  oatch  Capital Projects Fund  Capital Projects Fund  Capital Projects Fund	Desktop Scanner  Check Printer and Related Peripherals  Five (5) CAD screen computers.	\$718.00 <i>\$1,137.00</i> \$2,227.00 \$4,310.00
CPU IIT  CPU IIT - Total For Balefill - Disp  CPU IIT  CPU IIT  CPU IIT  CPU IIT  CPU IIT  CPU IIT	Balefill - Dispatch  coatch  Capital Projects Fund	Check Printer and Related Peripherals Five (5) CAD screen computers. Four (4) basic workstation computers.	\$718.00 \$1,137.00 \$2,227.00 \$4,310.00 \$3,834.00 \$10,371.00 \$105.60
CPU IIT  CPU IIT - Total For Balefill - Disp  CPU IIT  CPU IIT  CPU IIT  CPU IIT  CPU IIT  CPU IIT - Total For Capital Proje  CPU IIT	Balefill - Dispatch  coatch  Capital Projects Fund	Check Printer and Related Peripherals Five (5) CAD screen computers. Four (4) basic workstation computers.	\$718.00 \$1,137.00 \$2,227.00 \$4,310.00 \$3,834.00 \$10,371.00
CPU IIT  CPU IIT  CPU IIT - Total For Balefill - Disp  CPU IIT  CPU IIT  CPU IIT  CPU IIT  CPU IIT - Total For Capital Proje  CPU IIT  CPU IIT - Total For Casper Even	Balefill - Dispatch  coatch  Capital Projects Fund  cats Fund  Casper Events Center Fund  ts Center Fund	Check Printer and Related Peripherals Five (5) CAD screen computers. Four (4) basic workstation computers.  Exchange for VGA Converter	\$718.00 \$1,137.00 \$2,227.00 \$4,310.00 \$3,834.00 \$10,371.00 \$105.60
CPU IIT  CPU IIT - Total For Balefill - Disp  CPU IIT  CPU IIT  CPU IIT  CPU IIT  CPU IIT - Total For Capital Proje  CPU IIT  CPU IIT - Total For Casper Even  CPU IIT	Balefill - Dispatch  coatch  Capital Projects Fund  cats Fund  Casper Events Center Fund  ts Center Fund	Check Printer and Related Peripherals Five (5) CAD screen computers. Four (4) basic workstation computers.  Exchange for VGA Converter	\$718.00 \$1,137.00 \$2,227.00 \$4,310.00 \$3,834.00 \$10,371.00 \$105.60 \$1,747.90
CPU IIT  CPU IIT  CPU IIT - Total For Balefill - Disp  CPU IIT  CPU IIT  CPU IIT  CPU IIT  CPU IIT - Total For Capital Proje  CPU IIT  CPU IIT - Total For Casper Even  CPU IIT  CPU IIT - Total For Casper Even	Balefill - Dispatch  coatch  Capital Projects Fund Capital Projects Fund Capital Projects Fund  cotts Fund  Casper Events Center Fund  ts Center Fund  Cemetery  City Manager	Check Printer and Related Peripherals Five (5) CAD screen computers. Four (4) basic workstation computers.  Exchange for VGA Converter  REPLACE LAP TOP CHCO3	\$718.00 \$1,137.00 \$2,227.00 \$4,310.00 \$3,834.00 \$10,371.00 \$105.60 \$1,747.90 \$1,747.90

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CPU IIT - Total For Finance			\$557.00
CPU IIT	Fire Administration	Replacement Computer for GIS Analyst	\$1,469.00
CPU IIT	Fire Administration	Laptop, keyboard/mouse, software from Quote	\$1,847.99
CPU IIT - Total For Fire Admir	nistration		\$3,316.99
CPU IIT	Planning - Admin	Replace Dee Hardy's Computer and software	\$967.00
CPU IIT	Planning - Admin	ELECTRONIC SALES	\$29.98
CPU IIT - Total For Planning -	Admin		\$996.98
CPU IIT	Police Administration	Technology Items (computers, software, and ne	\$9,670.00
CPU IIT - Total For Police Adn	ninistration		\$9,670.00
CPU IIT - ALL DEPARTM	ENTS	\$	28,966.86
CRACKER BARREL			
CRACKER BARREL	Police Administration	EATING PLACES, RESTAURANTS	\$16.93
CRACKER BARREL	Police Administration	EATING PLACES, RESTAURANTS	\$18.28
CRACKER BARREL	Police Administration	EATING PLACES, RESTAURANTS	\$11.53
CRACKER BARREL - Total For	Police Administration		\$46.74
CRACKER BARREL - ALL	DEPARTMENTS		\$46.74
CRIME SCENE INFO	DRMAT		
CRIME SCENE INFORMAT	Police Administration	November 2019	\$109.87
CRIME SCENE INFORMAT - To	otal For Police Administration		\$109.87
CRIME SCENE INFORMA	AT - ALL DEPARTMENTS		\$109.87
CROWLEY-KENAI A	AIRPOR		
CROWLEY-KENAI AIRPOR	Special Fire Assistance Fund	Fuel for rental while on Wildland Fire	\$19.76
CROWLEY-KENAI AIRPOR - To	ntal For Special Fire Assistance Fund		\$19.76
	OR - ALL DEPARTMENTS		\$19.76
CROWLEY-KENAI AIRPC	-		
	ICTION I		
CROWN CONSTRU		Install Hand Rail Life Steps	\$7,600 00
CROWN CONSTRUCTION L		Install Hand Rail Life Steps	\$7,600.00 <i>\$7,600.00</i>

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CRUM ELECTRIC SUPPLY	Buildings & Structures Fund	Lights for Metro	\$179.85
CRUM ELECTRIC SUPPLY	Buildings & Structures Fund	City Hall light bulbs	\$2.94
CRUM ELECTRIC SUPPLY - Total	For Buildings & Structures Fund		\$182.79
CRUM ELECTRIC SUPPLY	Capital Projects Fund	Materials for AC repair at Nic	\$24.85
CRUM ELECTRIC SUPPLY - Total	For Capital Projects Fund		\$24.85
CRUM ELECTRIC SUPPLY	RWS - Booster Stations	Salt Creek Booster yard light	\$175.23
CRUM ELECTRIC SUPPLY - Total	For RWS - Booster Stations		\$175.23
CRUM ELECTRIC SUPPLY -	ALL DEPARTMENTS		\$382.87
			•
CS CONSULTING			
CS CONSULTING	Balefill - Dispatch	Safety Equipment inspection/ Maintenance	\$595.00
CS CONSULTING - Total For Bale	efill - Dispatch		\$595.00
CS CONSULTING - ALL DEP	PARTMENTS		\$595.00
DANA KEPNER CO.			
DANA KEPNER CO.	RWS - Booster Stations	Wardwell Booster pump #1 valve	\$1,722.14
DANA KEPNER CO.	RWS - Booster Stations	4" flange gasket for Wardwell Booster	\$15.00
DANA KEPNER CO Total For R	WS - Booster Stations		\$1,737.14
DANA KEPNER CO ALL D	DEPARTMENTS		\$1,737.14
DBC IRRIGATION SU			
DBC IRRIGATION SUPPL	Cemetery	adven land leak reps, head replac amoco park a	\$985.39
DBC IRRIGATION SUPPL - Total I	For Cemetery		\$985.39
DBC IRRIGATION SUPPL	Rec Cener - Sports Prog	IC Weathertrak Controller Modem	\$330.93
DBC IRRIGATION SUPPL - Total I	For Rec Cener - Sports Prog		\$330.93
DBC IRRIGATION SUPPL -	ALL DEPARTMENTS		\$1,316.32
DECKED ALIES STATE			
DECKER AUTO GLAS			
	•		
DECKER AUTO GLASS, I	Fleet Maintenance Fund	INSTALL GLASS 050532	\$65.00
DECKER AUTO GLASS, I  DECKER AUTO GLASS, I - Total F	Fleet Maintenance Fund	INSTALL GLASS 050532	\$65.00 <i>\$65.00</i>

<b>DECKER AUTO</b>	GLASS, I - A	<b>ALL DEPARTMENTS</b>
DECINEII AOIO	OLASS, 1 /	ALL DEI AIVIIVILIAIS

\$65.00

DELL MARKETING LE
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DELL MARKETING LP - A	LL DEPARTMENTS		\$3,288.46
DELL MARKETING LP - Total Fo	or Police Administration		\$3,288.46
DELL MARKETING LP	Police Administration	Acrobat Pro Subsription	\$79.58
DELL MARKETING LP	Police Administration	VLA Acrobat Pro Renewal	\$3,208.88

### **DELTA 0061514739**

DELTA	0061E14720 AL	L DEPARTMENTS		\$14.99
DELTA	0061514739 - Total Fo	r Police Administration		\$14.99
DELTA	0061514739	Police Administration	DELTA	\$14.99

#### **DELTA** 0062381168

DELTA	0062381168 - AL	L DEPARTMENTS		\$526.60
DELTA	0062381168 - Total Fo	r Police Administration		\$526.60
DELTA	0062381168	Police Administration	DELTA	\$526.60

# **DELTA 0062384130**

DELTA	A 0062384130 - AI	L DEPARTMENTS		\$528.20
DELTA	0062384130 - Total Fo	or Police Administration		\$528.20
DELTA	0062384130	Police Administration	DELTA	\$264.10
DELTA	0062384130	Police Administration	DELTA	\$264.10

## **DELTA 0062386484**

DELTA	0062386484	Police Administration	DELTA	\$338.60
DELTA	0062386484 - Total Fo	or Police Administration		\$338.60
DELTA	0062386484 - AL	L DEPARTMENTS		\$338.60

### **DELTA 0068222505**

DELTA	0068222505	Public Saftey	/ Communication DELTA	\$30.00

DELTA 0068222505 - Total For Public	Saftey Communication		\$30.00
DELTA 0068222505 - ALL DEPA	• •		\$30.00
DELIN OGGETTION NET DELIN			, , , , , , , , , , , , , , , , , , ,
DELTA 0000222754			
DELTA 0068222751	A dua iniatuatia n	DELTA	¢100.00
DELTA 0068222751 Police  DELTA 0068222751 - Total For Police	Administration	DELTA	\$100.00
			\$100.00
DELTA 0068222751 - ALL DEPA	ARTMENTS		\$100.00
DELTA 0068222905			
DELTA 0068222905 Police	Administration	DELTA	\$30.00
DELTA 0068222905 - Total For Police	Administration		\$30.00
DELTA 0068222905 - ALL DEPA	ARTMENTS		\$30.00
DELTA 0068222947			
DELTA 0068222947 Public	Saftey Communication	DELTA	\$30.00
DELTA 0068222947 - Total For Public	Saftey Communication		\$30.00
DELTA 0068222947 - ALL DEPA	ARTMENTS		\$30.00
DELTA 0068222952			
	Administration	DELTA	\$30.00
DELTA 0068222952 - Total For Police		JEIN.	\$30.00
DELTA 0068222952 - ALL DEPA	RTMFNTS		\$30.00
DELIA 0000222332 ALL DELA	ATTIVILITY 5		<b>730.00</b>
DELTA DENTAL PLAN OF			
	n Insurance Fund	Nov. 19 Dental Insurance	\$1,568.00
	n Insurance Fund	Sept. 19 Dental Insurance	\$29,500.73
DELTA DENTAL PLAN OF - Total For Head	th Insurance Fund		\$31,068.73
DELTA DENTAL PLAN OF - ALL DE	EPARTMENTS		\$31,068.73
DENNIS SUPPLY CO.			
DENNIS SUPPLY CO. Buildi	ngs & Structures Fund	Belt for CSC AC	\$7.35

DENNIS SUPPLY CO.	Buildings & Structures Fund	HVAC Filters for Fire #3	\$44.88
DENNIS SUPPLY CO Total For E	Buildings & Structures Fund		\$52.23
DENNIS SUPPLY CO.	Capital Projects Fund	Acid quick check for Senior Center compressor	\$6.80
DENNIS SUPPLY CO.	Capital Projects Fund	Replacement compressor for Nic AC unit	\$1,093.47
DENNIS SUPPLY CO.	Capital Projects Fund	filter for Senior Center steamer	\$76.17
DENNIS SUPPLY CO.	Capital Projects Fund	Contactor for Nic AC repair	\$24.99
DENNIS SUPPLY CO Total For C	Capital Projects Fund		\$1,201.43
DENNIS SUPPLY CO ALL	DEPARTMENTS		\$1,253.66
DENNY'S #6717			
DENNY'S #6717	Police Administration	EATING PLACES, RESTAURANTS	\$17.77
DENNY'S #6717 - Total For Polic	e Administration		\$17.77
DENNY'S #6717 - ALL DEPA	ARTMENTS		\$17.77
DEPT. OF FAMILY SV	/CS		
DEPT. OF FAMILY SVCS	Police Administration	August Requests	\$130.00
DEPT. OF FAMILY SVCS - Total Fo	or Police Administration		\$130.00
DEPT. OF FAMILY SVCS - A	ALL DEPARTMENTS		\$130.00
DIA PARKING OPERA	ATIO		
DIA PARKING OPERATIO	Police Administration	AUTOMOBILE PARKING LOTS AND GARAGES	\$32.00
DIA PARKING OPERATIO - Total	For Police Administration		\$32.00
DIA PARKING OPERATIO -	ALL DEPARTMENTS		\$32.00
DIAMOND VOGEL P	AINTS		
DIAMOND VOGEL PAINTS	Balefill - Dispatch	PAINT for MILLER HOUSE FLOOR and Landfill Bu	i \$274.74
DIAMOND VOGEL PAINTS - Tota	ıl For Balefill - Dispatch		\$274.74
DIAMOND VOGEL PAINTS	Buildings & Structures Fund	graffiti protector for Riverview Park mural	\$49.00
DIAMOND VOGEL PAINTS - Tota	al For Buildings & Structures Fund		\$49.00
DIAMOND VOGEL PAINTS	- ALL DEPARTMENTS		\$323.74

## **DIANA RUIZ**

			440.00
DIANA RUIZ	Municipal Court	Foreign Language Interpreter	\$40.00
DIANA RUIZ	Municipal Court	Foreign Language Interpeter	\$40.00
DIANA RUIZ	Municipal Court	Foreign Language Interpreter	\$25.00
DIANA RUIZ	Municipal Court	Foreign Language Interpereter	\$25.00
DIANA RUIZ - Total For Munici	pal Court		\$130.00
DIANA RUIZ - ALL DEPAR	TMENTS		\$130.00
DICKEYS WI-575			
DICKEYS WI-575	Police Administration	EATING PLACES, RESTAURANTS	\$12.65
DICKEYS WI-575 - Total For Po	lice Administration		\$12.65
DICKEYS WI-575 - ALL DE	PARTMENTS		\$12.65
DICK'S SPORTING O	GOOD		
DICK'S SPORTING GOOD	Police Administration	SPORTING GOODS STORES	\$100.00
DICK'S SPORTING GOOD - Tota	al For Police Administration		\$100.00
DICK'S SPORTING GOOD	- ALL DEPARTMENTS		\$100.00
DLT SOLUTIONS			
DLT SOLUTIONS	Engineering	Civil 3D Annual Sub. Renewal	\$4,089.40
DLT SOLUTIONS  DLT SOLUTIONS - Total For Eng	gineering		\$4,089.40
DLT SOLUTIONS		Civil 3D Annual Sub. Renewal  Civil 3D Annual Sub. Renewal	
DLT SOLUTIONS  DLT SOLUTIONS - Total For Eng	Information Services formation Services		\$4,089.40 \$1,022.35 \$1,022.35
DLT SOLUTIONS  DLT SOLUTIONS - Total For Engineering	gineering Information Services		<i>\$4,089.40</i> \$1,022.35
DLT SOLUTIONS  DLT SOLUTIONS - Total For Engineering  DLT SOLUTIONS  DLT SOLUTIONS - Total For Infe	Information Services formation Services Parks - Parks Maint.	Civil 3D Annual Sub. Renewal	\$4,089.40 \$1,022.35 \$1,022.35
DLT SOLUTIONS  DLT SOLUTIONS - Total For Engineering  DLT SOLUTIONS  DLT SOLUTIONS - Total For Info  DLT SOLUTIONS	Information Services formation Services Parks - Parks Maint.	Civil 3D Annual Sub. Renewal	\$4,089.40 \$1,022.35 \$1,022.35 \$511.17
DLT SOLUTIONS  DLT SOLUTIONS - Total For English  DLT SOLUTIONS  DLT SOLUTIONS - Total For Info  DLT SOLUTIONS  DLT SOLUTIONS - Total For Page	Information Services  ormation Services  Parks - Parks Maint.  rks - Parks Maint.  Weed & Pest Fund	Civil 3D Annual Sub. Renewal  Civil 3D Annual Sub. Renewal	\$4,089.40 \$1,022.35 \$1,022.35 \$511.17
DLT SOLUTIONS  DLT SOLUTIONS - Total For Engineering  DLT SOLUTIONS - Total For Info  DLT SOLUTIONS  DLT SOLUTIONS - Total For Para  DLT SOLUTIONS	Information Services  ormation Services  Parks - Parks Maint.  rks - Parks Maint.  Weed & Pest Fund  eed & Pest Fund	Civil 3D Annual Sub. Renewal  Civil 3D Annual Sub. Renewal	\$4,089.40 \$1,022.35 \$1,022.35 \$511.17 \$511.17 \$511.18
DLT SOLUTIONS  DLT SOLUTIONS - Total For English  DLT SOLUTIONS - Total For Info  DLT SOLUTIONS  DLT SOLUTIONS - Total For Part  DLT SOLUTIONS  DLT SOLUTIONS  DLT SOLUTIONS - Total For We	Information Services  ormation Services  Parks - Parks Maint.  rks - Parks Maint.  Weed & Pest Fund  eed & Pest Fund	Civil 3D Annual Sub. Renewal  Civil 3D Annual Sub. Renewal	\$4,089.40 \$1,022.35 \$1,022.35 \$511.17 \$511.17 \$511.18
DLT SOLUTIONS  DLT SOLUTIONS - Total For Engine DLT SOLUTIONS - Total For Info DLT SOLUTIONS  DLT SOLUTIONS - Total For Part DLT SOLUTIONS  DLT SOLUTIONS - Total For Western Solutions - ALL DE	Information Services  ormation Services  Parks - Parks Maint.  rks - Parks Maint.  Weed & Pest Fund  eed & Pest Fund	Civil 3D Annual Sub. Renewal  Civil 3D Annual Sub. Renewal	\$4,089.40 \$1,022.35 \$1,022.35 \$511.17 \$511.17 \$511.18
DLT SOLUTIONS  DLT SOLUTIONS - Total For Engine DLT SOLUTIONS - Total For Info DLT SOLUTIONS  DLT SOLUTIONS - Total For Part DLT SOLUTIONS  DLT SOLUTIONS - Total For Western Solutions - ALL DESCRIPTIONS	Information Services Formation Services Parks - Parks Maint.  Trks - Parks Maint.  Weed & Pest Fund  PARTMENTS	Civil 3D Annual Sub. Renewal  Civil 3D Annual Sub. Renewal  Civil 3D Annual Sub. Renewal	\$4,089.40 \$1,022.35 \$1,022.35 \$511.17 \$511.17 \$511.18 \$511.18 \$6,134.10
DLT SOLUTIONS  DLT SOLUTIONS - Total For Engine DLT SOLUTIONS - Total For Info DLT SOLUTIONS  DLT SOLUTIONS - Total For Part DLT SOLUTIONS  DLT SOLUTIONS - Total For Western Solutions - ALL DE	Information Services Formation Services Parks - Parks Maint.  Weed & Pest Fund  PARTMENTS  Animal Control	Civil 3D Annual Sub. Renewal  Civil 3D Annual Sub. Renewal	\$4,089.40 \$1,022.35 \$1,022.35 \$511.17 \$511.18 \$511.18 \$6,134.10
DLT SOLUTIONS  DLT SOLUTIONS - Total For Engine DLT SOLUTIONS - Total For Information DLT SOLUTIONS - Total For Particle Solutions - Total For West DLT SOLUTIONS - Total For West DLT SOLUTIONS - ALL DESTRUCTIONS - TOTAL DESTRUCTIONS - ALL DESTRUCTIONS - TOTAL DESTRUCTIONS - ALL DESTRUCTIONS - TOTAL DESTRUCTIONS - ALL DESTRUCTIONS - AL	Information Services Formation Services Parks - Parks Maint.  Weed & Pest Fund  PARTMENTS  Animal Control	Civil 3D Annual Sub. Renewal  Civil 3D Annual Sub. Renewal  Civil 3D Annual Sub. Renewal	\$4,089.40 \$1,022.35 \$1,022.35 \$511.17 \$511.17 \$511.18 \$511.18 \$6,134.10

<b>DOMINO'S 604</b>	40	
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DOMINO'S 6040	City Clerk	FAST FOOD RESTAURANTS	\$76.06
DOMINO'S 6040 - Total For 0	City Clerk		\$76.06
DOMINO'S 6040 - ALL I	DEPARTMENTS		\$76.06
DOMINO'S 6042			
DOMINO'S 6042	Rec. Center - Special Prog	FAST FOOD RESTAURANTS	\$41.44
DOMINO'S 6042 - Total For I	Rec. Center - Special Prog		\$41.44
DOMINO'S 6042 - ALL I	DEPARTMENTS		\$41.44
DPC INDUSTRIES,	INC.		
DPC INDUSTRIES, INC.	Regional Water Operations	NaНуро	\$7,022.53
DPC INDUSTRIES, INC.	Regional Water Operations	NaНуро	\$6,999.22
DPC INDUSTRIES, INC Tota	l For Regional Water Operations		\$14,021.75
DPC INDUSTRIES, INC.	- ALL DEPARTMENTS		\$14,021.75
DRURY SHAWNEE	MISSIO		
DRURY SHAWNEE MISSIO	Police Administration	DRURY INN	\$687.12
DRURY SHAWNEE MISSIO	Police Administration	DRURY INN	\$745.37
DRURY SHAWNEE MISSIO - T	Total For Police Administration		\$1,432.49
DRURY SHAWNEE MISS	SIO - ALL DEPARTMENTS		\$1,432.49
<b>DUNKIN #339782</b>			
DUNKIN #339782	Police Administration	FAST FOOD RESTAURANTS	\$3.84
DUNKIN #339782 - Total For	Police Administration		\$3.84
DUNKIN #339782 - ALL	DEPARTMENTS		\$3.84
E 470 EXPRESS TO	LLS		
E 470 EXPRESS TOLLS	Balefill - Dispatch	180 TOLL EXPRESS	\$35.00
E 470 EXPRESS TOLLS - Total	For Balefill - Dispatch		\$35.00
E 470 EXPRESS TOLLS	Police Administration	TOLLS, ROAD AND BRIDGE FEES	\$4.64

E 470 EXPRESS TOLLS - Total F	For Police Administration		\$4.64
E 470 EXPRESS TOLLS - A	LL DEPARTMENTS		\$39.64
E&F HOLDING CO.			
E&F HOLDING CO.	Police Administration	TOWING SERVICES	\$60.00
E&F HOLDING CO.	Police Administration	TOWING SERVICES	\$75.00
E&F HOLDING CO.	Police Administration	TOWING SERVICES	\$75.00
E&F HOLDING CO.	Police Administration	TOWING SERVICES	\$60.00
E&F HOLDING CO Total For	Police Administration		\$270.00
E&F HOLDING CO.	Refuse - Commercial	TOWING SERVICES FOR 222286 FROM LANDFILL	\$350.00
E&F HOLDING CO Total For	Refuse - Commercial		\$350.00
E&F HOLDING CO ALL	DEPARTMENTS		\$620.00
EATON SALES & SV			
	Fleet Maintenance Fund	CHECK VEEDEROOT SYSTEM/ TOTALS	\$185.00
EATON SALES & SVC., - Total F		CHECK VEEDEROOT STSTEIN, TOTALS	
			\$185.00
EATON SALES & SVC., - A	ALL DEPARTMENTS		\$185.00
ELECTRONIC RECYC	CLERS		
ELECTRONIC RECYCLERS	Balefill - Diver	E-Waste Recycling	\$8,983.60
ELECTRONIC RECYCLERS	Balefill - Diver	E-Waste Recycling Services	\$10,613.95
ELECTRONIC RECYCLERS - Total	al For Balefill - Diver		\$19,597.5
ELECTRONIC RECYCLERS	- ALL DEPARTMENTS	5	\$19,597.55
			•
EMERGENCY MEDI	CAL PH		
EMERGENCY MEDICAL PH	Property Insurance Fund	doctor charge for after hours drug and alcohol t	\$386.00
EMERGENCY MEDICAL PH - To	otal For Property Insurance Fund		\$386.00
EMERGENCY MEDICAL P	H - ALL DEPARTMENTS		\$386.00
EMPLOYEE REIMBU	JRSEME		
EMPLOYEE REIMBURSEME	Balefill - Dispatch	Boot Reimbursement	\$63.47
EMPLOYEE REIMBURSEME - T	otal For Balefill - Dispatch		\$63.47

EMPLOYEE REIMBURSEME	Balefill - Diver	Work Jean Reimbursement	\$73.48
EMPLOYEE REIMBURSEME - Tot	tal For Balefill - Diver		\$73.48
EMPLOYEE REIMBURSEME	Human Resources	Tuition Reimbursement	\$549.00
EMPLOYEE REIMBURSEME	Human Resources	Tuition Reimbursement	\$973.34
EMPLOYEE REIMBURSEME - Tot	tal For Human Resources		\$1,522.34
EMPLOYEE REIMBURSEME	Planning - Admin	Reimburse Quarterly Rotary Dues	\$228.00
EMPLOYEE REIMBURSEME - Total	tal For Planning - Admin		\$228.00
EMPLOYEE REIMBURSEME	Police Administration	Clothing Reimbursement	\$76.63
EMPLOYEE REIMBURSEME	Police Administration	Reimburse Uniform Purchase	\$157.48
EMPLOYEE REIMBURSEME	Police Administration	Clothing Reimbursement	\$77.16
EMPLOYEE REIMBURSEME	Police Administration	Clothing Reimbursement	\$216.66
EMPLOYEE REIMBURSEME - Tot	tal For Police Administration		\$527.93
EMPLOYEE REIMBURSEME	Refuse - Residential	Boot Reimbursement	\$147.70
EMPLOYEE REIMBURSEME	Refuse - Residential	Clothing/Boot Reimbursement	\$183.88
EMPLOYEE REIMBURSEME - Tot	tal For Refuse - Residential		\$331.58
EMPLOYEE REIMBURSEME	Regional Water Operations	Boot Reimbursement	\$129.99
EMPLOYEE REIMBURSEME - Tot	tal For Regional Water Operations	S	\$129.99
EMPLOYEE REIMBURSEME	Streets	Work Boot Reimbursement	\$150.00
EMPLOYEE REIMBURSEME	Streets	Work Boot Reimbursement	\$150.00
EMPLOYEE REIMBURSEME	Streets	Work Boot Reimbursement	\$150.00
EMPLOYEE REIMBURSEME	Streets	Work Boot Reimbursement	\$150.00
EMPLOYEE REIMBURSEME - Too	tal For Streets		\$600.00
EMPLOYEE REIMBURSEME	Training	Reimbursement Safe kids Car Seat training	\$95.00
EMPLOYEE REIMBURSEME - Tot	tal For Training		\$95.00
EMPLOYEE REIMBURSEM	E - ALL DEPARTMENTS		\$3,571.79

#### **ENERGY LABORATORIES**

ENERGY LABORATORIES	Hogadon - Operations	Potable Water testing	\$173.00
ENERGY LABORATORIES - Total	For Hogadon - Operations		\$173.00
ENERGY LABORATORIES	Regional Water Operations	Lab Test TAS	\$231.00
ENERGY LABORATORIES	Regional Water Operations	Lab Test Wardwell Tank	\$44.00
ENERGY LABORATORIES	Regional Water Operations	Lab Test TAS	\$231.00
ENERGY LABORATORIES	Regional Water Operations	Lab Test TAS	\$231.00
ENERGY LABORATORIES	Regional Water Operations	Lab Test Bct	\$22.00
ENERGY LABORATORIES	Regional Water Operations	Lab Test	\$84.00

ENERGY LABORATORIES	Regional Water Operations	Lab Test TAS	\$231.00
ENERGY LABORATORIES	Regional Water Operations	Lab Test NPDES	\$17.00
ENERGY LABORATORIES	Regional Water Operations	Lab Test Well mix	\$57.00
ENERGY LABORATORIES	Regional Water Operations	Lab Test TAS	\$231.00
ENERGY LABORATORIES - Total	For Regional Water Operations		\$1,379.00
ENERGY LABORATORIES	Water - Distribution	LAB TESTING	\$66.00
ENERGY LABORATORIES	Water - Distribution	LAB TESTING	\$54.00
ENERGY LABORATORIES	Water - Distribution	LAB TESTING	\$374.00
ENERGY LABORATORIES - Total	For Water - Distribution		\$494.00
ENERGY LABORATORIES	Water - Tanks	LAB TESTING	\$352.00
ENERGY LABORATORIES	Water - Tanks	LAB TESTING	\$54.00
ENERGY LABORATORIES	Water - Tanks	Lab testing	\$66.00
ENERGY LABORATORIES	Water - Tanks	Lab testing	\$22.00
ENERGY LABORATORIES	Water - Tanks	Lab testing	\$22.00
ENERGY LABORATORIES	Water - Tanks	LAB TESTING	\$54.00
ENERGY LABORATORIES	Water - Tanks	LAB TESTING	\$352.00
ENERGY LABORATORIES	Water - Tanks	LAB TESTING	\$27.00
ENERGY LABORATORIES	Water - Tanks	LAB TESTING	\$374.00
ENERGY LABORATORIES	Water - Tanks	LAB TESTING	\$54.00
ENERGY LABORATORIES	Water - Tanks	LAB TESTING	\$54.00
ENERGY LABORATORIES - Total	For Water - Tanks		\$1,431.00
ENERGY LABORATORIES	WWTP - Operations	LAB TESTING	\$292.00
ENERGY LABORATORIES - Total	For WWTP - Operations		\$292.00
ENERGY LABORATORIES -	ALL DEPARTMENTS		\$3,769.00
ENGINEERING DESIGNATION			
ENGINEERING DESIGN A	Capital Projects Fund	Hogadon Air Conditioning Engin	\$312.50
ENGINEERING DESIGN A - Total	For Capital Projects Fund		\$312.50
ENGINEERING DESIGN A -	- ALL DEPARTMENTS		\$312.50
ENITED DDICE DENIT	\		
ENTERPRISE RENT-A		ENTERDRICE DENT : 010	4400.00
ENTERPRISE RENT-A-CA	Police Administration	ENTERPRISE RENT-A-CAR	\$196.92
ENTERPRISE RENT-A-CA - Total	For Police Administration		\$196.92

ENTERPRISE RENT-A-CA -	ALL DEPARTMENTS		\$196.92
ENVIRONMENTAL 8	CIVI		
ENVIRONMENTAL & CIVI	Capital Projects Fund	2018 Arterials & Collectors 17-093	\$1,619.53
ENVIRONMENTAL & CIVI - Total	For Capital Projects Fund		\$1,619.53
ENVIRONMENTAL & CIVI	ALL DEPARTMENTS	•	\$1,619.53
_			
ENVIRONMENTAL E			
ENVIRONMENTAL EXPRES	WWTP - Operations	E. Coli test plates	\$135.41
ENVIRONMENTAL EXPRES - Total	al For WWTP - Operations		\$135.41
ENVIRONMENTAL EXPRES	- ALL DEPARTMENTS		\$135.41
ETOLL BUDGET			
ETOLL BUDGET	Police Administration	TOLLS, ROAD AND BRIDGE FEES	\$25.79
ETOLL BUDGET - Total For Police	e Administration		\$25.79
ETOLL BUDGET - ALL DEPA	ARTMENTS		\$25.79
EUROFINS EATON A	NALV		
EUROFINS EATON ANALY	Regional Water Operations	Lab test Bromate	\$200.00
	For Regional Water Operations		\$200.00
EUROFINS EATON ANALY	-		\$200.00
EUROPINS EATON ANALY	- ALL DEPARTIVIENTS		\$200.00
<b>EVIDENT INC</b>			
EVIDENT INC	Police Administration	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CL	\$112.00
EVIDENT INC - Total For Police A	Administration		\$112.00
EVIDENT INC - ALL DEPAR	TMENTS		\$112.00
	CUNOL		
EVOQUA WATER TE		Character Page 1941	6522.27
EVOQUA WATER TECHNOL	WWTP - Operations	Shear pins, limit switch	\$523.87

EVOQUA WATER TECHNOL - Total For WWTP - Operations

\$523.87

ı		<b>VA/ATED</b>	TECHNIOL		<b>DEPARTMENTS</b>	
-	EVUQUA	WAIEK	IECHNOL	- ALL	DEPARTIVIEN 13	

\$523.87

EXXONMOBIL				
EXXONMOBIL	Operations	Fuel	\$40.34	
EXXONMOBIL	Operations	Fuel	\$50.30	
EXXONMOBIL	Operations	Fuel	\$31.12	
EXXONMOBIL	Operations	Fuel	\$31.23	
EXXONMOBIL	Operations	Fuel	\$8.30	
EXXONMOBIL	Operations	Fuel	\$20.67	
EXXONMOBIL	Operations	Fuel	\$38.97	
EXXONMOBIL	Operations	Fuel	\$27.58	
EXXONMOBIL - Total For Opera	ations		\$248.51	
EXXONMOBIL	Police Administration	SERVICE STATIONS	\$21.90	
EXXONMOBIL	Police Administration	AUTOMATED FUEL DISPENSERS	\$24.45	
EXXONMOBIL	Police Administration	AUTOMATED FUEL DISPENSERS	\$15.03	
EXXONMOBIL	Police Administration	SERVICE STATIONS	\$15.00	
EXXONMOBIL - Total For Police Administration				
EXXONMOBIL - ALL DEPA	ARTMENTS	EXXONMOBIL - ALL DEPARTMENTS		
			\$324.89	
			γο=σσ	
	EVAR.		γσΞσσ	
FAA STATE BOARD				
FAA STATE BOARD EXAM	Police Administration	GOVERNMENT SERVICES NOT ELSEWHERE CLAS	\$150.00	
	Police Administration	GOVERNMENT SERVICES NOT ELSEWHERE CLAS		
FAA STATE BOARD EXAM	Police Administration al For Police Administration	GOVERNMENT SERVICES NOT ELSEWHERE CLAS	\$150.00	
FAA STATE BOARD EXAM FAA STATE BOARD EXAM - Total	Police Administration al For Police Administration	GOVERNMENT SERVICES NOT ELSEWHERE CLAS	\$150.00 \$150.00	
FAA STATE BOARD EXAM FAA STATE BOARD EXAM - Tota FAA STATE BOARD EXAM	Police Administration al For Police Administration	GOVERNMENT SERVICES NOT ELSEWHERE CLAS	\$150.00 \$150.00	
FAA STATE BOARD EXAM  FAA STATE BOARD EXAM - Total  FAA STATE BOARD EXAM  FAIRFIELD INN	Police Administration al For Police Administration 1 - ALL DEPARTMENTS		\$150.00 \$150.00 <b>\$150.00</b>	
FAA STATE BOARD EXAM FAA STATE BOARD EXAM - Tota FAA STATE BOARD EXAM	Police Administration al For Police Administration  1 - ALL DEPARTMENTS  Police Administration	GOVERNMENT SERVICES NOT ELSEWHERE CLAS  FAIRFIELD HOTELS	\$150.00 \$150.00 <b>\$150.00</b> \$285.49	
FAA STATE BOARD EXAM  FAA STATE BOARD EXAM - Total  FAA STATE BOARD EXAM  FAIRFIELD INN  FAIRFIELD INN  FAIRFIELD INN - Total For Police	Police Administration al For Police Administration  1 - ALL DEPARTMENTS  Police Administration  e Administration		\$150.00 \$150.00 \$150.00 \$285.49	
FAA STATE BOARD EXAM  FAA STATE BOARD EXAM - Total  FAA STATE BOARD EXAM  FAIRFIELD INN  FAIRFIELD INN	Police Administration al For Police Administration  1 - ALL DEPARTMENTS  Police Administration  e Administration		\$150.00 \$150.00 <b>\$150.00</b> \$285.49	
FAA STATE BOARD EXAM  FAA STATE BOARD EXAM - Total  FAA STATE BOARD EXAM  FAIRFIELD INN  FAIRFIELD INN  FAIRFIELD INN - Total For Police	Police Administration al For Police Administration  1 - ALL DEPARTMENTS  Police Administration  e Administration		\$150.00 \$150.00 \$150.00 \$285.49	
FAA STATE BOARD EXAM  FAA STATE BOARD EXAM - Total  FAA STATE BOARD EXAM  FAIRFIELD INN  FAIRFIELD INN  FAIRFIELD INN - Total For Police	Police Administration al For Police Administration 1 - ALL DEPARTMENTS  Police Administration a Administration ARTMENTS		\$150.00 \$150.00 \$150.00 \$285.49	
FAA STATE BOARD EXAM  FAA STATE BOARD EXAM - Total  FAA STATE BOARD EXAM  FAIRFIELD INN  FAIRFIELD INN  FAIRFIELD INN - Total For Police  FAIRFIELD INN - ALL DEPA	Police Administration al For Police Administration 1 - ALL DEPARTMENTS  Police Administration a Administration ARTMENTS		\$150.00 \$150.00 \$150.00 \$285.49	

<b>FALCON EYE</b>	FA	LC	ON	I E)	/E
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FALCON EYE	Parking Fund	Ticket machine for Parking Structure West Entra	\$4,784.70
FALCON EYE - Total For Parking	r Fund		\$4,784.70
FALCON EYE - ALL DEPAR	TMENTS		\$4,784.70
FARMER BROTHERS	COEE		
	ice Arena - Concessions	MISC FOOD STORES-SPECIALITY, CONVENIENCE,	\$371.21
FARMER BROTHERS COFF	ice Arena - Concessions	MISC FOOD STORES-SPECIALITY, CONVENIENCE,	\$117.50
FARMER BROTHERS COFF - Total		WISC 1 OOD STORES-STEERALITI, CONVENIENCE,	
			\$488.71
FARMER BROTHERS COFF	ALL DEPARTMENTS		\$488.71
FASTENAL COMPAN	۱Y		
FASTENAL COMPANY	Balefill - Proc	BALER EJECT PIPE BOLTS	\$37.34
FASTENAL COMPANY	Balefill - Proc	BALER BOLTS	\$68.09
FASTENAL COMPANY - Total Fo	or Balefill - Proc		\$105.43
FASTENAL COMPANY - AI	LL DEPARTMENTS		\$105.43
FBI LEEDA INC			
FBI LEEDA INC	Police Administration	CHARITABLE AND SOCIAL SERVICE ORGANIZATI	\$695.00
FBI LEEDA INC - Total For Police	? Administration		\$695.00
FBI LEEDA INC - ALL DEPA	ARTMENTS		\$695.00
FEDEX OFFIC942000	0094		
FEDEX OFFIC942000094	Police Administration	QUICK-COPY AND REPRODUCTION SERVICES	\$11.04
FEDEX OFFIC942000094	Police Administration	QUICK-COPY AND REPRODUCTION SERVICES	\$78.00
FEDEX OFFIC942000094 - Total			\$89.04
FEDEX OFFIC942000094	Refuse - Residential	ROUTE MAPS FOAM BOARD MOUNTING	\$275.00
FEDEX OFFIC942000094 - Total	For Refuse - Residential		\$275.00
FEDEX OFFIC942000094 -	ALL DEPARTMENTS		\$364.04
			755 110 1

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FELD FIRE	Operations	Rocker Lug Caps with Chain and Akron Gate Valv	\$579.01
FELD FIRE - Total For Operations	S		\$579.01
FELD FIRE - ALL DEPARTM	ENTS		\$579.01
FERGUSON ENTERP	RISES		
FERGUSON ENTERPRISES	Balefill - Dispatch	PIPE CLEANING PLUGS	\$1,446.00
FERGUSON ENTERPRISES - Total	l For Balefill - Dispatch		\$1,446.00
FERGUSON ENTERPRISES	Hogadon - Operations	Snow-making repair	\$33.14
FERGUSON ENTERPRISES - Total	For Hogadon - Operations		\$33.14
FERGUSON ENTERPRISES	Regional Water Operations	Manhold Lid Magnet	\$316.19
FERGUSON ENTERPRISES - Total	For Regional Water Operations		\$316.19
FERGUSON ENTERPRISES	RWS - Booster Stations	Airport tank chlorine	\$97.86
FERGUSON ENTERPRISES - Total	For RWS - Booster Stations		\$97.86
FERGUSON ENTERPRISES	Water - Distribution	Saddle & ball corp for Nania	\$756.48
FERGUSON ENTERPRISES	Water - Distribution	14x1 service saddle	\$501.05
FERGUSON ENTERPRISES	Water - Distribution	Hydrant parts	\$13.56
FERGUSON ENTERPRISES	Water - Distribution	14" dresser couplings	\$1,160.40
FERGUSON ENTERPRISES - Total	For Water - Distribution		\$2,431.49
FERGUSON ENTERPRISES	WWTP - Operations	Y strainer	\$29.47
FERGUSON ENTERPRISES - Total	For WWTP - Operations		\$29.47
FERGUSON ENTERPRISES	- ALL DEPARTMENTS		\$4,354.15
FIORENTINA GRILL			
FIORENTINA GRILL	Police Administration	EATING PLACES, RESTAURANTS	\$20.52
FIORENTINA GRILL - Total For Po	olice Administration		\$20.52
FIORENTINA GRILL - ALL D	EPARTMENTS		\$20.52
FIRST DATA MERCH	ANT		
		Contambar 2010 Cradit Card Food	¢40.90
FIRST DATA MERCHANT  FIRST DATA MERCHANT - Total I	Cemetery For Cemetery	September 2019 Credit Card Fees	\$40.80
FIRST DATA MERCHANT	Hogadon - Admin	July 2019 Credit Card Fees	<i>\$40.80</i> \$12.00
FIRST DATA MERCHANT - Total I		July 2013 Cleuit Calu rees	
THO PATA MENCHANT - TOTAL	or nogadon - Admin		\$12.00

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FIRST DATA MERCHANT	Municipal Court	August 2019 Credit Card Fees	\$196.64
FIRST DATA MERCHANT - Total I	•		\$196.64
FIRST DATA MERCHANT	Police Administration	September 2019 Credit Card Fees	\$80.68
FIRST DATA MERCHANT - Total I	For Police Administration		\$80.68
FIRST DATA MERCHANT -	ALL DEPARTMENTS		\$330.12
CIDCT INITEDCTATE D	ANI		
FIRST INTERSTATE B		Cife Cand Billing	¢2.760.00
FIRST INTERSTATE BAN  FIRST INTERSTATE BAN - Total F	Health Insurance Fund	Gift Card Billing	\$3,760.00
		Cife C. Leville	\$3,760.00
FIRST INTERSTATE BAN	Human Resources	Gift Card Billing	\$221.00
FIRST INTERSTATE BAN - Total F	or Human Kesources		\$221.00
FIRST INTERSTATE BAN - A	ALL DEPARTMENTS		\$3,981.00
CIDCT VETERINARY O	CLID		
FIRST VETERINARY S	_	Miss Supplies	6462.64
FIRST VETERINARY SUP	Metro Animal Fund - Admin	iviisc. supplies	\$162.64
FIRST VETERINARY SUP - Total F	or ivietro Animai Fund - Admin		\$162.64
FIRST VETERINARY SUP - A	ALL DEPARTMENTS		\$162.64
FITNESSREPAIRPART	TS C		
FITNESSREPAIRPARTS.C		SPORTING GOODS STORES	\$46.09
FITNESSREPAIRPARTS.C - Total F	Rec Center - Operations	3FORTING GOODS STORES	· · · · · · · · · · · · · · · · · · ·
	•		\$46.09
FITNESSREPAIRPARTS.C - A	ALL DEPARTMENTS		\$46.09
FIVE GUYS WY			
FIVE GUYS WY	Golf - Operations	FAST FOOD RESTAURANTS	\$34.34
FIVE GUYS WY - Total For Golf -	•	TAST TOOD RESTAURANTS	
-			\$34.34
FIVE GUYS WY - ALL DEPA	RTMENTS		\$34.34
FOREMANS QUALITY	Υ ΜΔ С		
FOREMANS QUALITY MAC	Balefill - Dispatch	BALER EJECT RAM	\$2,654.64
FOREMANS QUALITY MAC - Total	·	D. LEIN ESECTION WI	
FOREMANS QUALITY MAC	Balefill - Proc	BALER EJECT PROJECT	<i>\$2,654.64</i> \$994.42
FUNEIVIANS QUALITY IVIAC	Daieliii - PIUC	DALER EJECT PROJECT	\$ <del>994.4</del> 2

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FOREMANS QUALITY MAC - T	otal For Balefill - Proc		\$994.42
FOREMANS QUALITY M	AC - ALL DEPARTMENTS		\$3,649.06
FREMONT MOTOR	CASPER		
FREMONT MOTOR CASPER		3/4 Ton Crew Cab 083332	\$32,393.00
FREMONT MOTOR CASPER - 7	Total For Capital Projects Fund		\$32,393.00
FREMONT MOTOR CASE	PER - ALL DEPARTMENTS		\$32,393.00
FREMONT MOTOR	R COMPAN		
FREMONT MOTOR COMPA		1 ton crew cab	\$42,096.00
FREMONT MOTOR COMPAN	- Total For Refuse - Residential		\$42,096.00
FREMONT MOTOR COM	IPAN - ALL DEPARTMENTS		\$42,096.00
			. ,
FDENACNIT NACTOR	CUEDID		
FREMONT MOTOR		4	455.000.00
FREMONT MOTOR SHERID		1ton truck w/sv 660273	\$55,363.36
FREMONT MOTOR SHERID - 1			\$55,363.36
FREMONT MOTOR SHEE			
THE WORLD TO HOLE	RID - ALL DEPARTMENTS		\$55,363.36
	RID - ALL DEPARTMENTS		\$55,363.36
FRESH KITCHEN BY			\$55,363.36
FRESH KITCHEN BY		EATING PLACES, RESTAURANTS	<b>\$55,363.36</b> \$19.55
FRESH KITCHEN BY	<b>/ ROB</b> Police Administration	EATING PLACES, RESTAURANTS	
FRESH KITCHEN BY FRESH KITCHEN BY ROB	<b>Police Administration</b> al For Police Administration	EATING PLACES, RESTAURANTS	\$19.55
FRESH KITCHEN BY FRESH KITCHEN BY ROB FRESH KITCHEN BY ROB - Total	<b>Police Administration</b> al For Police Administration	EATING PLACES, RESTAURANTS	\$19.55 <i>\$19.55</i>
FRESH KITCHEN BY ROB FRESH KITCHEN BY ROB - Total FRESH KITCHEN BY ROB	<b>Police Administration</b> al For Police Administration	EATING PLACES, RESTAURANTS	\$19.55 <i>\$19.55</i>
FRESH KITCHEN BY FRESH KITCHEN BY ROB FRESH KITCHEN BY ROB - Total	<b>Police Administration</b> al For Police Administration	EATING PLACES, RESTAURANTS  Sign Interpreting Disability Council	\$19.55 <i>\$19.55</i>
FRESH KITCHEN BY ROB FRESH KITCHEN BY ROB - Total FRESH KITCHEN BY ROB  GAIL SCHENFISCH	Police Administration al For Police Administration - ALL DEPARTMENTS  Risk Management		\$19.55 <i>\$19.55</i> <b>\$19.55</b>
FRESH KITCHEN BY FRESH KITCHEN BY ROB FRESH KITCHEN BY ROB - Total FRESH KITCHEN BY ROB  GAIL SCHENFISCH GAIL SCHENFISCH	Police Administration al For Police Administration - ALL DEPARTMENTS  Risk Management  Risk Management		\$19.55 \$19.55 <b>\$19.55</b> \$60.00
FRESH KITCHEN BY FRESH KITCHEN BY ROB FRESH KITCHEN BY ROB - Total FRESH KITCHEN BY ROB  GAIL SCHENFISCH GAIL SCHENFISCH - Total For	Police Administration al For Police Administration - ALL DEPARTMENTS  Risk Management  Risk Management		\$19.55 \$19.55 <b>\$19.55</b> \$60.00
FRESH KITCHEN BY FRESH KITCHEN BY ROB FRESH KITCHEN BY ROB - Total FRESH KITCHEN BY ROB  GAIL SCHENFISCH GAIL SCHENFISCH - Total For GAIL SCHENFISCH - ALL	Police Administration al For Police Administration - ALL DEPARTMENTS  Risk Management  Risk Management		\$19.55 \$19.55 <b>\$19.55</b> \$60.00
FRESH KITCHEN BY FRESH KITCHEN BY ROB FRESH KITCHEN BY ROB - Total FRESH KITCHEN BY ROB  GAIL SCHENFISCH GAIL SCHENFISCH - Total For SCHENFISCH - ALL  GALLS, INC.	Police Administration al For Police Administration - ALL DEPARTMENTS  Risk Management  Risk Management  DEPARTMENTS	Sign Interpreting Disability Council	\$19.55 \$19.55 <b>\$19.55</b> \$60.00 \$60.00
FRESH KITCHEN BY FRESH KITCHEN BY ROB FRESH KITCHEN BY ROB - Total FRESH KITCHEN BY ROB  GAIL SCHENFISCH GAIL SCHENFISCH - Total For GAIL SCHENFISCH - ALL  GALLS, INC. GALLS, INC.	Police Administration al For Police Administration - ALL DEPARTMENTS  Risk Management Risk Management DEPARTMENTS  Animal Control	Sign Interpreting Disability Council  Uniform Boots	\$19.55 \$19.55 <b>\$19.55</b> \$60.00 \$60.00 \$102.72
FRESH KITCHEN BY FRESH KITCHEN BY ROB FRESH KITCHEN BY ROB - Total FRESH KITCHEN BY ROB  GAIL SCHENFISCH GAIL SCHENFISCH - Total For SCHENFISCH - ALL  GALLS, INC.	Police Administration al For Police Administration - ALL DEPARTMENTS  Risk Management  Risk Management  DEPARTMENTS	Sign Interpreting Disability Council	\$19.55 \$19.55 <b>\$19.55</b> \$60.00 \$60.00

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GALLS, INC Total For Animal	Control		\$612.15
GALLS, INC.	Police Administration	Demo Gun	\$240.00
GALLS, INC.	Police Administration	Danner Scorch Side Zip	\$99.97
GALLS, INC.	Police Administration	Velcro Pouch	\$203.75
GALLS, INC.	Police Administration	Point Blank ID Label	\$24.00
GALLS, INC.	Police Administration	Leather Resister Glove	\$215.95
GALLS, INC.	Police Administration	Strion Flashlight	\$130.76
GALLS, INC Total For Police A	dministration		\$914.43
GALLS, INC ALL DEPART	TMENTS		\$1,526.58
GAMETIME			
GAMETIME	Parks - Parks Maint.	Paradise Valley Park Trapeze Rings	\$280.25
GAMETIME - Total For Parks - I	Parks Maint.		\$280.25
GAMETIME - ALL DEPART	TMENTS		\$280.25
GAYLORD NATIONA	ΑL		
GAYLORD NATIONAL	Police Administration	GAYLORD OPRYLAND	\$1,056.10
GAYLORD NATIONAL - Total Fo	r Police Administration		\$1,056.10
GAYLORD NATIONAL - AL	L DEPARTMENTS		\$1,056.10
GEORGE T SANDERS	S		
GEORGE T SANDERS	Regional Water Operations	Repair Kit for Backflow preventer	\$898.13
GEORGE T SANDERS - Total For	Regional Water Operations		\$898.13
GEORGE T SANDERS - ALI	L DEPARTMENTS		\$898.13
GEOSYNTEC CONSU	JLTANT		
GEOSYNTEC CONSULTANT	Balefill - Dispatch	2023 CRL Monitoring and Reporting 19-005	\$519.06
GEOSYNTEC CONSULTANT - To	tal For Balefill - Dispatch		\$519.06
GEOSYNTEC CONSULTAN	T - ALL DEPARTMENTS		\$519.06
GEOTECH ENVIRON	IMENTA		
GEOTECH ENVIRONMENTA	Balefill - Dispatch	Well Sampling Calibration Solutions	\$334.94

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GEOTECH ENVIRONMENTA - To	otal For Balefill - Dispatch		\$334.94
GEOTECH ENVIRONMENT	TA - ALL DEPARTMENTS		\$334.94
			<b>755</b> 115 1
	LITIO		
GOLF & SPORT SOL GOLF & SPORT SOLUTIO	Golf - Operations	LANDSCADE AND HODTICHITHDAL SERVICES	¢1.764.06
GOLF & SPORT SOLUTIO - Total	'	LANDSCAPE AND HORTICULTURAL SERVICES	\$1,764.96
			\$1,764.96
GOLF & SPORT SOLUTIO	- ALL DEPARTMENTS		\$1,764.96
GRAINGER, INC.			
GRAINGER, INC.	Balefill - Dispatch	SAFETY CABINET	\$643.33
GRAINGER, INC.	Balefill - Dispatch	Safety Sign	\$8.44
GRAINGER, INC.	Balefill - Dispatch	Baler Safety Signs	\$74.44
GRAINGER, INC.	Balefill - Dispatch	Baler Bldg Safety Signs	\$13.10
GRAINGER, INC.	Balefill - Dispatch	Safety Sign/Holder	\$131.54
GRAINGER, INC Total For Bal	efill - Dispatch		\$870.85
GRAINGER, INC.	Buildings & Structures Fund	BAS drill replacement	\$259.00
GRAINGER, INC Total For Bui	ldings & Structures Fund		\$259.00
GRAINGER, INC.	Hogadon - Operations	door closer	\$166.50
GRAINGER, INC Total For Hog	gadon - Operations		\$166.50
GRAINGER, INC.	Operations	Station Supplies	\$72.64
GRAINGER, INC Total For Ope	erations		\$72.64
GRAINGER, INC.	Regional Water Operations	Oil Spill Pads	\$49.28
GRAINGER, INC.	Regional Water Operations	Light bulbs	\$33.22
GRAINGER, INC Total For Reg	gional Water Operations		\$82.50
GRAINGER, INC.	Risk Management	Safety supplies for OSHA compliance	\$72.61
GRAINGER, INC.	Risk Management	Grainger Duplicate Charge	\$72.61
GRAINGER, INC.	Risk Management	Credit for double charge for safety supplies	(\$72.61)
GRAINGER, INC Total For Risi	_		\$72.61
GRAINGER, INC.	WWTP - Regional Interc	Enclosure	\$116.65
GRAINGER, INC.	WWTP - Regional Interc	Parts for Vista West	\$73.55
GRAINGER, INC.	WWTP - Regional Interc	Motor	\$63.22
GRAINGER, INC Total For WV	VTP - Regional Interc		\$253.42
GRAINGER, INC ALL DE	PARTMENTS		\$1,777.52

GRAND AMERICA	Police Administration	EATING PLACES, RESTAURANTS	\$16.73
GRAND AMERICA - Total For P	olice Administration		\$16.73
GRAND AMERICA	Public Saftey Communication	EATING PLACES, RESTAURANTS	\$18.23
GRAND AMERICA - Total For P	ublic Saftey Communication		\$18.23
GRAND AMERICA - ALL D	DEPARTMENTS		\$34.96
GRAND TETON LOD	OGE CO		
GRAND TETON LODGE CO	City Attorney	LODGING, HOTELS, MOTELS, RESORTS	\$429.84
GRAND TETON LODGE CO - To	•	EODGING, HOTELS, MOTELS, RESORTS	
			\$429.84
GRAND TETON LODGE CO	U - ALL DEPARTMENTS		\$429.84
<b>GUNNERS METERS</b>			
GUNNERS METERS	Water	4 - New 2" Neptune HPT rotor	\$592.00
GUNNERS METERS - Total For	Water		\$592.00
<b>GUNNERS METERS - ALL</b>	DEPARTMENTS		\$592.00
GUS GLOBALSTAD	ΙΙζΛ		
GUS GLOBALSTAR		TELECOMMUNICATION SERV INCLUD LOCAL/L	\$187.00
GUS GLOBALSTAR USA	Public Saftey Communication	TELECOMMUNICATION SERV.INCLUD. LOCAL/L.	\$187.00
GUS GLOBALSTAR USA GUS GLOBALSTAR USA - Total	Public Saftey Communication For Public Saftey Communication	TELECOMMUNICATION SERV.INCLUD. LOCAL/L.	\$187.00
GUS GLOBALSTAR USA	Public Saftey Communication For Public Saftey Communication	TELECOMMUNICATION SERV.INCLUD. LOCAL/L.	
GUS GLOBALSTAR USA GUS GLOBALSTAR USA - Total	Public Saftey Communication For Public Saftey Communication	TELECOMMUNICATION SERV.INCLUD. LOCAL/L.	\$187.00
GUS GLOBALSTAR USA GUS GLOBALSTAR USA - Total	Public Saftey Communication For Public Saftey Communication	TELECOMMUNICATION SERV.INCLUD. LOCAL/L.	\$187.00
GUS GLOBALSTAR USA - Total GUS GLOBALSTAR USA - Total	Public Saftey Communication For Public Saftey Communication	TELECOMMUNICATION SERV.INCLUD. LOCAL/L.  Lab supplies	\$187.00
GUS GLOBALSTAR USA  GUS GLOBALSTAR USA - Total  GUS GLOBALSTAR USA -  HACH CO., CORP.	Public Saftey Communication  For Public Saftey Communication  ALL DEPARTMENTS  Water - Tanks		\$187.00 <b>\$187.00</b>
GUS GLOBALSTAR USA  GUS GLOBALSTAR USA - Total  GUS GLOBALSTAR USA -  HACH CO., CORP.  HACH CO., CORP.	Public Saftey Communication  For Public Saftey Communication  ALL DEPARTMENTS  Water - Tanks		\$187.00 <b>\$187.00</b> \$1,418.33
GUS GLOBALSTAR USA  GUS GLOBALSTAR USA - Total  GUS GLOBALSTAR USA -  HACH CO., CORP.  HACH CO., CORP.  HACH CO., CORP Total For W.	Public Saftey Communication  For Public Saftey Communication  ALL DEPARTMENTS  Water - Tanks  /ater - Tanks  WWTP - Operations	Lab supplies	\$187.00 \$187.00 \$1,418.33 \$1,418.33
GUS GLOBALSTAR USA  GUS GLOBALSTAR USA - Total  GUS GLOBALSTAR USA -  HACH CO., CORP.  HACH CO., CORP.  HACH CO., CORP Total For W.  HACH CO., CORP.	Public Saftey Communication For Public Saftey Communication ALL DEPARTMENTS  Water - Tanks  /ater - Tanks  WWTP - Operations  /WTP - Operations	Lab supplies	\$187.00 \$187.00 \$1,418.33 \$1,418.33 \$948.37
GUS GLOBALSTAR USA  GUS GLOBALSTAR USA - Total  GUS GLOBALSTAR USA -  HACH CO., CORP.  HACH CO., CORP.  HACH CO., CORP Total For W.  HACH CO., CORP Total For W.  HACH CO., CORP Total For W.	Public Saftey Communication  For Public Saftey Communication  ALL DEPARTMENTS  Water - Tanks  /ater - Tanks  WWTP - Operations  /WTP - Operations	Lab supplies	\$187.00 \$187.00 \$1,418.33 \$1,418.33 \$948.37 \$948.37
GUS GLOBALSTAR USA  GUS GLOBALSTAR USA - Total  GUS GLOBALSTAR USA -  HACH CO., CORP.  HACH CO., CORP.  HACH CO., CORP.  HACH CO., CORP.  HACH CO., CORP Total For W.  HACH CO., CORP Total For W.  HACH CO., CORP ALL D	Public Saftey Communication  For Public Saftey Communication  ALL DEPARTMENTS  Water - Tanks  /ater - Tanks  WWTP - Operations  /WTP - Operations	Lab supplies	\$187.00 \$187.00 \$1,418.33 \$1,418.33 \$948.37 \$948.37
GUS GLOBALSTAR USA  GUS GLOBALSTAR USA - Total  GUS GLOBALSTAR USA -  HACH CO., CORP.  HACH CO., CORP.  HACH CO., CORP Total For W.  HACH CO., CORP Total For W.  HACH CO., CORP Total For W.	Public Saftey Communication  For Public Saftey Communication  ALL DEPARTMENTS  Water - Tanks  /ater - Tanks  WWTP - Operations  /WTP - Operations	Lab supplies	\$187.00 \$187.00 \$1,418.33 \$1,418.33 \$948.37 \$948.37

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HAIX - Total For Police Adminis	stration		\$115.95
HAIX - ALL DEPARTMENT	TS .		\$115.95
HAMPTON INN & S	UITES		
HAMPTON INN & SUITES	Police Administration	HAMPTON INNS HOTELS	\$681.00
HAMPTON INN & SUITES - Total	al For Police Administration		\$681.00
HAMPTON INN & SUITES	Police Federal Grants	HAMPTON INNS HOTELS	\$364.35
HAMPTON INN & SUITES	Police Federal Grants	HAMPTON INNS HOTELS	\$385.32
HAMPTON INN & SUITES	Police Federal Grants	HAMPTON INNS HOTELS	\$364.35
HAMPTON INN & SUITES - Total	al For Police Federal Grants		\$1,114.02
HAMPTON INN & SUITES	- ALL DEPARTMENTS		\$1,795.02
HAMPTON INNS			
HAMPTON INNS	Police Administration	HAMPTON INNS HOTELS	\$279.21
HAMPTON INNS - Total For Po	lice Administration		\$279.21
HAMPTON INNS - ALL DE	PARTMENTS		\$279.21
HARBOR FREIGHT 1	TOOLS		
HARBOR FREIGHT TOOLS	<b>Buildings &amp; Structures Fund</b>	materials to winterize Mike Sedar Pool	\$93.84
HARBOR FREIGHT TOOLS - Total	al For Buildings & Structures Fund		\$93.84
HARBOR FREIGHT TOOLS	Operations	Tools	\$81.72
HARBOR FREIGHT TOOLS - Total	al For Operations		\$81.72
HARBOR FREIGHT TOOLS	Water - Distribution	hitch pins	\$7.98
HARBOR FREIGHT TOOLS	Water - Distribution	Hydrant pump parts	\$131.53
HARBOR FREIGHT TOOLS	Water - Distribution	8" TIRE LUG RIM LOA	\$34.99
HARBOR FREIGHT TOOLS - Total	al For Water - Distribution		\$174.50
HARBOR FREIGHT TOOLS	6 - ALL DEPARTMENTS		\$350.06
HDR ENGINEERING	, INC		
HDR ENGINEERING, INC	Water - Tanks	Water Rights & Supply Analysis	\$8,873.97
HDR ENGINEERING, INC - Total	l For Water - Tanks		\$8,873.97
HDR ENGINEERING, INC	- ALL DEPARTMENTS		\$8,873.97

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HERCULES INDUSTRIES	Capital Projects Fund	hose for AC repair at the Nic	\$26.93
HERCULES INDUSTRIES	Capital Projects Fund	materials for winterization at 19th hole	\$22.07
HERCULES INDUSTRIES - Total	For Capital Projects Fund		\$49.00
HERCULES INDUSTRIES - A	ALL DEPARTMENTS		\$49.00
			<b>,</b> 35355
HILTON HOTELS			
HILTON HOTELS	City Attorney	HILTON	\$315.58
HILTON HOTELS - Total For City	Attorney		\$315.58
HILTON HOTELS	Police Administration	HILTON	\$195.52
HILTON HOTELS	Police Administration	HILTON	\$206.80
HILTON HOTELS	Police Administration	HILTON	(\$18.80)
HILTON HOTELS - Total For Poli	ice Administration		\$383.52
HILTON HOTELS - ALL DEI	PARTMENTS		\$699.10
			•
Hinge			
Hinge	Metropolitan Planning Org	Bicycle and Pedestrian safety campaign	\$468.75
Hinge - Total For Metropolitan	Planning Org		\$468.75
Hinge - ALL DEPARTMEN	гѕ		\$468.75
HITEK COMMUNICA	ATIONS		
HITEK COMMUNICATIONS	Balefill - Dispatch	Clean Cameras at City Landfill	\$350.00
HITEK COMMUNICATIONS - To	tal For Balefill - Dispatch		\$350.00
HITEK COMMUNICATIONS	Police Administration	Install Cable Drops HOJ	\$578.00
HITEK COMMUNICATIONS - To	tal For Police Administration		\$578.00
HITEK COMMUNICATION	S - ALL DEPARTMENTS		\$928.00
			•
HOBBY-LOBBY #023	33		
HOBBY-LOBBY #0233	Rec. Center - Special Prog	HOBBY,TOY, AND GAME SHOPS	\$22.86
HOBBY-LOBBY #0233 - Total Fo	r Rec. Center - Special Prog		\$22.86
HOBBY-LOBBY #0233 - AI	L DEPARTMENTS		\$22.86
			•

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HOMAX OIL SALES INC	Fleet Maintenance Fund	FUEL 230091 AND 230086	\$121.58
HOMAX OIL SALES INC - Total	For Fleet Maintenance Fund		\$121.58
HOMAX OIL SALES INC	WWTP - Operations	Oil	\$650.70
HOMAX OIL SALES INC - Total	For WWTP - Operations		\$650.70
HOMAX OIL SALES INC -	ALL DEPARTMENTS		\$772.28
HOMAX OIL SALES,	, INC		
HOMAX OIL SALES, INC	Refuse - Residential	Hyd Oil Unit 222247	\$114.90
HOMAX OIL SALES, INC - Total	For Refuse - Residential		\$114.90
HOMAX OIL SALES, INC -	ALL DEPARTMENTS		\$114.90
HOMEDEPOT.COM			
HOMEDEPOT.COM	Hogadon - Operations	HVAC filter lodge	\$112.90
HOMEDEPOT.COM	Hogadon - Operations	HVAC filters	\$209.61
HOMEDEPOT.COM - Total For	Hogadon - Operations		\$322.51
HOMEDEPOT.COM	Police Administration	HOME SUPPLY WAREHOUSE STORES	\$61.99
HOMEDEPOT.COM - Total For	Police Administration		\$61.99
HOMEDEPOT.COM - ALL	DEPARTMENTS		\$384.50
HONNEN EQUIPME	ENT CO.		
HONNEN EQUIPMENT CO.	WWTP - Operations	Skidsteer plate	\$402.29
HONNEN EQUIPMENT CO To	otal For WWTP - Operations		\$402.29
HONNEN EQUIPMENT CO	O ALL DEPARTMENTS		\$402.29
HOSE & RUBBER SU	JPPLY		
HOSE & RUBBER SUPPLY	Balefill - Proc	AIR FITTING FOR COMPOST BLDG	\$147.74
HOSE & RUBBER SUPPLY	Balefill - Proc	Baler Parts	\$215.81
HOSE & RUBBER SUPPLY - Total	al For Balefill - Proc		\$363.55
HOSE & RUBBER SUPPLY	Buildings & Structures Fund	materials for Mike Sedar shutdown	\$9.92
HOSE & RUBBER SUPPLY - Tota	al For Buildings & Structures Fund		\$9.92
HOSE & RUBBER SUPPLY	Ice Arena - Operations	PARTS CABINETSKATE SHARPENING	\$188.29

HOSE & RUBBER SUPPLY - Total For Ice Arena - Operations		
•		\$188.29
HOSE & RUBBER SUPPLY Water - Distribution	Tool box matting	\$157.59
HOSE & RUBBER SUPPLY - Total For Water - Distribution		\$157.59
HOSE & RUBBER SUPPLY WWTP - Regional Interc	Belts	\$24.56
HOSE & RUBBER SUPPLY - Total For WWTP - Regional Interc		\$24.56
HOSE & RUBBER SUPPLY - ALL DEPARTMENTS	\$	743.91
HOTEL CCON40404E430E73		
HOTELSCOM81045429572 HOTELSCOM81045429572 Police Administration	TRAVEL AGENCIES	ć1F2 70
HOTELSCOM81045429572 - Total For Police Administration	TRAVEL AGENCIES	\$153.78
		\$153.78
HOTELSCOM81045429572 - ALL DEPARTMENTS	\$	153.78
HOTELSCOM81286464539		
HOTELSCOM81286464539 Police Administration	TRAVEL AGENCIES	\$646.80
HOTELSCOM81286464539 - Total For Police Administration		\$646.80
HOTELSCOM81286464539 - ALL DEPARTMENTS	Ś	646.80
	·	
HOTELSCOM81447175150		
HOTELSCOM81447175150 Police Administration	TRAVEL AGENCIES	\$136.21
	TRAVEL AGENCIES	\$136.21 <i>\$136.21</i>
HOTELSCOM81447175150 Police Administration		-
HOTELSCOM81447175150 Police Administration  HOTELSCOM81447175150 - Total For Police Administration		\$136.21
HOTELSCOM81447175150 Police Administration  HOTELSCOM81447175150 - Total For Police Administration  HOTELSCOM81447175150 - ALL DEPARTMENTS		\$136.21
HOTELSCOM81447175150 Police Administration  HOTELSCOM81447175150 - Total For Police Administration  HOTELSCOM81447175150 - ALL DEPARTMENTS  HOTELSCOM92050308135	\$	\$136.21 \$136.21
HOTELSCOM81447175150 Police Administration  HOTELSCOM81447175150 - Total For Police Administration  HOTELSCOM81447175150 - ALL DEPARTMENTS	\$	\$136.21 \$136.21 \$395.97
HOTELSCOM81447175150 Police Administration  HOTELSCOM81447175150 - Total For Police Administration  HOTELSCOM81447175150 - ALL DEPARTMENTS  HOTELSCOM92050308135  HOTELSCOM92050308135 Police Administration  HOTELSCOM92050308135 - Total For Police Administration	TRAVEL AGENCIES	\$136.21 \$136.21 \$395.97 \$395.97
HOTELSCOM81447175150 Police Administration  HOTELSCOM81447175150 - Total For Police Administration  HOTELSCOM81447175150 - ALL DEPARTMENTS  HOTELSCOM92050308135  HOTELSCOM92050308135 Police Administration	TRAVEL AGENCIES	\$136.21 \$136.21 \$395.97
HOTELSCOM81447175150 Police Administration  HOTELSCOM81447175150 - Total For Police Administration  HOTELSCOM81447175150 - ALL DEPARTMENTS  HOTELSCOM92050308135  HOTELSCOM92050308135 Police Administration  HOTELSCOM92050308135 - Total For Police Administration	TRAVEL AGENCIES	\$136.21 \$136.21 \$395.97 \$395.97
HOTELSCOM81447175150 Police Administration  HOTELSCOM81447175150 - Total For Police Administration  HOTELSCOM81447175150 - ALL DEPARTMENTS  HOTELSCOM92050308135  HOTELSCOM92050308135 Police Administration  HOTELSCOM92050308135 - Total For Police Administration	TRAVEL AGENCIES	\$136.21 \$136.21 \$395.97 \$395.97
HOTELSCOM81447175150 Police Administration  HOTELSCOM81447175150 - Total For Police Administration  HOTELSCOM81447175150 - ALL DEPARTMENTS  HOTELSCOM92050308135  HOTELSCOM92050308135 Police Administration  HOTELSCOM92050308135 - Total For Police Administration  HOTELSCOM92050308135 - ALL DEPARTMENTS	TRAVEL AGENCIES	\$136.21 \$136.21 \$395.97 \$395.97
HOTELSCOM81447175150 Police Administration  HOTELSCOM81447175150 - Total For Police Administration  HOTELSCOM81447175150 - ALL DEPARTMENTS  HOTELSCOM92050308135 Police Administration  HOTELSCOM92050308135 - Total For Police Administration  HOTELSCOM92050308135 - ALL DEPARTMENTS  HOTELSCOM92050308135 - ALL DEPARTMENTS	TRAVEL AGENCIES	\$136.21 \$136.21 \$395.97 \$395.97
HOTELSCOM81447175150 Police Administration  HOTELSCOM81447175150 - Total For Police Administration  HOTELSCOM81447175150 - ALL DEPARTMENTS  HOTELSCOM92050308135 Police Administration  HOTELSCOM92050308135 - Total For Police Administration  HOTELSCOM92050308135 - ALL DEPARTMENTS  HOTELSCOM92050308135 - ALL DEPARTMENTS  HOTELSCOM92100299037  HOTELSCOM92100299037 Police Administration	TRAVEL AGENCIES  \$ TRAVEL AGENCIES	\$136.21 \$136.21 \$395.97 \$395.97 \$395.97

<b>HOWARD SUPP</b>	LY COMPAN
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HOWARD SUPPLY C	UIVIPAN		
HOWARD SUPPLY COMPAN	Balefill - Dispatch	LIFTING SWIVEL BALER EJECT PROJECT	\$306.67
HOWARD SUPPLY COMPAN - To	tal For Balefill - Dispatch		\$306.67
HOWARD SUPPLY COMPAN	Fleet Maintenance Fund	SLING ASY 60678	\$195.05
HOWARD SUPPLY COMPAN - To	tal For Fleet Maintenance Fund		\$195.05
HOWARD SUPPLY COMPAN	Water - Distribution	Jaws, wrench, handle	\$155.32
HOWARD SUPPLY COMPAN	Water - Distribution	Cam-shackle 1/2 screw pin anchor	\$19.59
HOWARD SUPPLY COMPAN - To	tal For Water - Distribution		\$174.91
HOWARD SUPPLY COMPA	AN - ALL DEPARTMENTS		\$676.63
<b>HUB FLOOR COVERI</b>	NG I		
HUB FLOOR COVERING I	Capital Projects Fund	Replace Bleacher Stairs	\$1,464.00
HUB FLOOR COVERING I - Total	For Capital Projects Fund		\$1,464.00
HUB FLOOR COVERING I -	ALL DEPARTMENTS		\$1,464.00
IACP			
IACP	Police Administration	PROFESSIONAL SERVICES NOT ELSEWHERE CLAS	(\$100.00)
IACP	Police Administration	PROFESSIONAL SERVICES NOT ELSEWHERE CLAS	(\$100.00)
IACP	Police Administration	PROFESSIONAL SERVICES NOT ELSEWHERE CLAS	\$100.00
IACP	Police Administration	PROFESSIONAL SERVICES NOT ELSEWHERE CLAS	\$100.00
IACP - Total For Police Administ	ration		\$0.00
IACP - ALL DEPARTMENTS	;		\$0.00
IDEACTACE DDOMAG	TION		
IDEASTAGE PROMO		DALED DRIVERS LOUNGE - Dramational Openia	¢00C 04
IDEASTAGE PROMOTION  IDEASTAGE PROMOTION - Total	Balefill - Dispatch	BALER DRIVERS LOUNGE Promotional Openin	\$986.04
			\$986.04
IDEASTAGE PROMOTION	- ALL DEPARTMENTS		\$986.04
<b>IMLSS COLORADO</b>			
IMLSS COLORADO	Buildings & Structures Fund	PD door knobs City Center	\$551.10
IMLSS COLORADO - Total For Bu	uildings & Structures Fund		\$551.10

IMLSS COLORADO - ALL D	PEPARTMENTS		\$551.10
<b>IMPLUS FOOTCARE</b>	LLC		
IMPLUS FOOTCARE LLC	Hogadon - Operations	COMMERCIAL FOOTWEAR	\$180.00
IMPLUS FOOTCARE LLC - Total I	For Hogadon - Operations		\$180.00
IMPLUS FOOTCARE LLC - A	ALL DEPARTMENTS		\$180.00
INDUSTRIAL SCREET			
INDUSTRIAL SCREEN &	Balefill - Proc	EJECTION PIN LOCKS BALER	\$340.00
INDUSTRIAL SCREEN &	Balefill - Proc	NORTH BALER PINS EJECT PROJECT	\$1,200.00
INDUSTRIAL SCREEN &	Balefill - Proc	Pipe for Ejection Cylinder	\$907.50
INDUSTRIAL SCREEN & - Total F	For Balefill - Proc		\$2,447.50
INDUSTRIAL SCREEN &	Refuse - Residential	Nuts for Plunger- All Sideloaders	\$520.00
INDUSTRIAL SCREEN & - Total F	For Refuse - Residential		\$520.00
INDUSTRIAL SCREEN & - A	ALL DEPARTMENTS		\$2,967.50
INGRAM BOOK COM	MPANY		
INGRAM BOOK COMPANY	Ft. Caspar	Books for resale in museum store	\$238.75
INGRAM BOOK COMPANY	Ft. Caspar	Books for resale in museum store	\$58.77
INGRAM BOOK COMPANY	Ft. Caspar	Books for resale in museum store	\$366.26
INGRAM BOOK COMPANY - Tot	tal For Ft. Caspar		\$663.78
INGRAM BOOK COMPAN	Y - ALL DEPARTMENTS		\$663.78
INLAND TRUCK PAR	RTS		
INLAND TRUCK PARTS	Fleet Maintenance Fund	070956 REPAIR POWER DIVIDER	\$1,606.98
INLAND TRUCK PARTS - Total Fo	or Fleet Maintenance Fund		\$1,606.98
INLAND TRUCK PARTS - A	LL DEPARTMENTS		\$1,606.98

# INT IN NUTECH SPECI

INT IN NUTECH SPECI	Fleet Maintenance Fund	CREDIT FOR TAX CHARGED ON INV 182618	(\$71.11)
INT IN NUTECH SPECI - Total F	or Fleet Maintenance Fund		(\$71.11)

	4OTOR		
INTERMOUNTAIN N INTERMOUNTAIN MOTOR	Regional Water Operations	Ozone Injection Motor	\$1,516.22
INTERMOUNTAIN MOTOR	Regional Water Operations	Ozone Injection Motor	\$1,507.14
INTERMOUNTAIN MOTOR - Total	tal For Regional Water Operations	•	\$3,023.3
INTERMOUNTAIN MOTO	R - ALL DEPARTMENTS		\$3,023.36
INTERNATIONAL AS	SSOCI		
INTERNATIONAL ASSOCI	Police Administration	CHARITABLE AND SOCIAL SERVICE ORGANIZATI	\$575.00
INTERNATIONAL ASSOCI - Total	l For Police Administration		\$575.0
INTERNATIONAL ASSOCI	- ALL DEPARTMENTS		\$575.00
INTUIT, INC.			
INTUIT, INC.	Capital Projects Fund	MISCELLANEOUS PERSONAL SERVICES	\$1,611.18
INTUIT, INC Total For Capital	Projects Fund		\$1,611.1
INTUIT, INC.	Fire Administration	Business Outfitters Copy Machine Service 2 Mo	\$215.0
INTUIT, INC.	Fire Administration	4 Year Subscription	\$10,113.0
INTUIT, INC Total For Fire Adi	ministration		\$10,328.0
INTUIT, INC.	Fleet Maintenance Fund	TIRE CLEANER 151572, & 2 GAL TRAP SHOOT	\$61.4
INTUIT, INC.	Fleet Maintenance Fund	CARWASH PRESOAK AND ALL IN ONE CONCENT	\$1,054.4
INTUIT, INC.	Fleet Maintenance Fund	TIRE CLEANER 151572, & 2 GAL TRAP SHOOT	\$448.1
INTUIT, INC Total For Fleet M	laintenance Fund		\$1,564.0
INTUIT, INC.	Hogadon - Operations	C&C Supply	\$35.1
INTUIT, INC Total For Hogado	on - Operations		\$35.1
INTUIT, INC.	Operations	INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI	\$524.7
INTUIT, INC Total For Operati	ions		\$524.7
INTUIT, INC.	Parks - Parks Maint.	Rotary Dues	\$228.0
INTUIT, INC Total For Parks -	Parks Maint.		\$228.0
INTUIT, INC.	Police Administration	COMPUTERS,COMPUTER PERIPHERAL EQUIPME	\$180.0
INTUIT, INC Total For Police A	Administration		\$180.0

INTUIT, INC. - Total For Refuse - Residential

INTUIT, INC.

\$24.33

\$24.33

HARDWARE STORES

Refuse - Residential

INTUIT, INC.	Regional Water Operations	Decant Repair parts	\$500.00
INTUIT, INC Total For Region			\$500.00
INTUIT, INC ALL DEPAR	TMENTS		\$14,995.49
IPMA-HR			
IPMA-HR	Human Resources	Annual IPMA-HR MEMBERSHIP	\$109.00
IPMA-HR - Total For Human Re	sources		\$109.00
IPMA-HR - ALL DEPARTM	ENTS		\$109.00
JERSEY MIKES ONLI	NE		
JERSEY MIKES ONLINE	Police Administration	FAST FOOD RESTAURANTS	\$97.66
JERSEY MIKES ONLINE - Total F	or Police Administration		\$97.66
JERSEY MIKES ONLINE - A	ALL DEPARTMENTS		\$97.66
JETHRO N JAKES SM	ЛОКЕ		
JETHRO N JAKES SMOKE	Police Administration	EATING PLACES, RESTAURANTS	\$29.11
JETHRO N JAKES SMOKE - Total	l For Police Administration		\$29.11
JETHRO N JAKES SMOKE	- ALL DEPARTMENTS		\$29.11
JIMMY JOHNS -			
JIMMY JOHNS -	Police Administration	FAST FOOD RESTAURANTS	\$78.51
JIMMY JOHNS Total For Police	ce Administration		\$78.51
JIMMY JOHNS ALL DEP	PARTMENTS		\$78.51
JKC ENGINEERING			
JKC ENGINEERING	Balefill - Dispatch	Landfill Survey 19-01	\$2,280.50
JKC ENGINEERING - Total For B	alefill - Dispatch		\$2,280.50
JKC ENGINEERING - ALL D	DEPARTMENTS		\$2,280.50
KELLY SVCS., INC.			
KELLY SVCS., INC.	Balefill - Dispatch	Contract Labor Ldf	\$471.68

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KELLY SVCS., INC.	Balefill - Dispatch	Contract Labor	\$589.6
KELLY SVCS., INC Total For Bo	alefill - Dispatch		\$1,061.2
KELLY SVCS., INC ALL D	EPARTMENTS		\$1,061.2
	T AND		
<b>(ELLYS ALIGNMEN</b> ) KELLYS ALIGNMENT AND	Fleet Maintenance Fund	ALIGNMENT 230091	\$105.0
KELLYS ALIGNMENT AND	Fleet Maintenance Fund	ALIGNMENT 141491	\$65.0
KELLYS ALIGNMENT AND	Fleet Maintenance Fund	ALIGNMENT 230090	\$105.0
	al For Fleet Maintenance Fund	ALIGNIVIENT 230030	
			\$275.0
KELLYS ALIGNMENT AND	- ALL DEPARTMENTS		\$275.0
(ISTLER TENT AND	AWN		
KISTLER TENT AND AWN	Refuse - Recycling	VOLUNTEER PROJECT JOLENE MARTINEZ	\$1,102.5
	al For Refuse - Recyclina		\$1,102.5
KISTLER TENT AND AWN - Toto	g		. ,
KISTLER TENT AND AWN			\$1,102.5
		1/2" plant mix	<b>\$1,102.5</b> (\$1,605.1
KISTLER TENT AND AWN	- ALL DEPARTMENTS  Water - Distribution	1/2" plant mix	
KISTLER TENT AND AWN  (NIFE RIVER 5701  KNIFE RIVER 5701	- ALL DEPARTMENTS  Water - Distribution  Vater - Distribution	1/2" plant mix	\$1,605.1
KISTLER TENT AND AWN  (NIFE RIVER 5701  KNIFE RIVER 5701 - Total For V  KNIFE RIVER 5701 - ALL C	- ALL DEPARTMENTS  Water - Distribution  Vater - Distribution	1/2" plant mix	\$1,605.1 <i>\$1,605.1</i>
KISTLER TENT AND AWN  (NIFE RIVER 5701  KNIFE RIVER 5701 - Total For V	- ALL DEPARTMENTS  Water - Distribution  Vater - Distribution	1/2" plant mix  2019 Residential St. Impr 18-062 Retainage R	\$1,605.1 \$1,605.1 <b>\$1,605.1</b>
KISTLER TENT AND AWN  KNIFE RIVER 5701  KNIFE RIVER 5701 - Total For V  KNIFE RIVER 5701 - ALL C	- ALL DEPARTMENTS  Water - Distribution  Vater - Distribution  DEPARTMENTS  Capital Projects Fund		\$1,605.1 \$1,605.1 <b>\$1,605.1</b> Rele \$29,882.7
KISTLER TENT AND AWN  (NIFE RIVER 5701  KNIFE RIVER 5701 - Total For V  KNIFE RIVER 5701 - ALL C  (NIFE RIVER/JTL  KNIFE RIVER/JTL	- ALL DEPARTMENTS  Water - Distribution  Vater - Distribution  DEPARTMENTS  Capital Projects Fund		\$1,605.1 \$1,605.1 <b>\$1,605.1</b> Rele \$29,882.7 <i>\$29,882.7</i>
KISTLER TENT AND AWN  (NIFE RIVER 5701  KNIFE RIVER 5701 - Total For V  KNIFE RIVER 5701 - ALL C  (NIFE RIVER JTL  KNIFE RIVER/JTL  KNIFE RIVER/JTL - Total For Ca	- ALL DEPARTMENTS  Water - Distribution  Vater - Distribution  DEPARTMENTS  Capital Projects Fund  pital Projects Fund	2019 Residential St. Impr 18-062 Retainage R	\$1,605.1 \$1,605.1 <b>\$1,605.1</b> Rele \$29,882.7 \$29,882.7 \$337.3
KISTLER TENT AND AWN  (NIFE RIVER 5701  KNIFE RIVER 5701 - Total For V  KNIFE RIVER 5701 - ALL E  (NIFE RIVER/JTL  KNIFE RIVER/JTL  KNIFE RIVER/JTL - Total For Cap  KNIFE RIVER/JTL	- ALL DEPARTMENTS  Water - Distribution  Vater - Distribution  DEPARTMENTS  Capital Projects Fund  pital Projects Fund  Streets	2019 Residential St. Impr 18-062 Retainage R	\$1,605.1 \$1,605.1 \$1,605.1 Rele \$29,882.7 \$29,882.7 \$337.3 \$396.5
KISTLER TENT AND AWN  (NIFE RIVER 5701  KNIFE RIVER 5701 - Total For V  KNIFE RIVER 5701 - ALL E  (NIFE RIVER/JTL  KNIFE RIVER/JTL  KNIFE RIVER/JTL - Total For Cap  KNIFE RIVER/JTL  KNIFE RIVER/JTL  KNIFE RIVER/JTL	- ALL DEPARTMENTS  Water - Distribution  Vater - Distribution  DEPARTMENTS  Capital Projects Fund  pital Projects Fund  Streets  Streets	2019 Residential St. Impr 18-062 Retainage R Concrete, Fiber 3/8" Plant Mix	\$1,605.1 \$1,605.1 <b>\$1,605.1</b> Rele \$29,882.7 \$29,882.7 \$337.3 \$396.5 \$347.7
KISTLER TENT AND AWN  (NIFE RIVER 5701  KNIFE RIVER 5701 - Total For V  KNIFE RIVER 5701 - ALL C  (NIFE RIVER JTL  KNIFE RIVER/JTL - Total For Cap  KNIFE RIVER/JTL  KNIFE RIVER/JTL  KNIFE RIVER/JTL  KNIFE RIVER/JTL  KNIFE RIVER/JTL	- ALL DEPARTMENTS  Water - Distribution  Vater - Distribution  DEPARTMENTS  Capital Projects Fund  pital Projects Fund  Streets  Streets  Streets	2019 Residential St. Impr 18-062 Retainage R Concrete, Fiber 3/8" Plant Mix 1/2" Plant Mix	\$1,605.1 \$1,605.1 \$1,605.1 \$1,605.1 \$29,882.7 \$337.3 \$396.5 \$347.7 \$347.1
KISTLER TENT AND AWN  (NIFE RIVER 5701  KNIFE RIVER 5701 - Total For V  KNIFE RIVER 5701 - ALL E  (NIFE RIVER/JTL  KNIFE RIVER/JTL - Total For Cap  KNIFE RIVER/JTL  KNIFE RIVER/JTL  KNIFE RIVER/JTL  KNIFE RIVER/JTL  KNIFE RIVER/JTL  KNIFE RIVER/JTL	- ALL DEPARTMENTS  Water - Distribution  Vater - Distribution  DEPARTMENTS  Capital Projects Fund  Streets  Streets  Streets  Streets  Streets	2019 Residential St. Impr 18-062 Retainage R  Concrete, Fiber  3/8" Plant Mix  1/2" Plant Mix  1/2" Plant Mix	\$1,605.1 \$1,605.1 \$1,605.1 \$1,605.1 Rele \$29,882.7 \$29,882.7 \$337.3 \$396.5 \$347.7 \$347.1 \$959.2
KISTLER TENT AND AWN  (NIFE RIVER 5701  KNIFE RIVER 5701 - Total For V  KNIFE RIVER 5701 - ALL E  (NIFE RIVER/JTL  KNIFE RIVER/JTL - Total For Cap  KNIFE RIVER/JTL	- ALL DEPARTMENTS  Water - Distribution  Vater - Distribution  DEPARTMENTS  Capital Projects Fund  pital Projects Fund  Streets  Streets  Streets  Streets  Streets  Streets	2019 Residential St. Impr 18-062 Retainage F Concrete, Fiber 3/8" Plant Mix 1/2" Plant Mix 1/2" Plant Mix Concrete, Fiber	\$1,605.1 \$1,605.1 \$1,605.1 \$1,605.1 Rele \$29,882.7 \$337.3 \$396.5 \$347.7 \$347.1 \$959.2 \$347.1
KISTLER TENT AND AWN  KNIFE RIVER 5701  KNIFE RIVER 5701 - Total For V  KNIFE RIVER 5701 - ALL E  KNIFE RIVER/JTL  KNIFE RIVER/JTL	- ALL DEPARTMENTS  Water - Distribution  Vater - Distribution  DEPARTMENTS  Capital Projects Fund  Streets  Streets	2019 Residential St. Impr 18-062 Retainage R  Concrete, Fiber  3/8" Plant Mix  1/2" Plant Mix  1/2" Plant Mix  Concrete, Fiber  1/2" Plant Mix	\$1,605.1 \$1,605.1 <b>\$1,605.1</b>

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KNIFE RIVER/JTL - Total For WW	/TP - Operations		\$633.84
KNIFE RIVER/JTL - ALL DEI	PARTMENTS		\$33,476.64
KUM & GO #611			
KUM & GO #611	Police Administration	AUTOMATED FUEL DISPENSERS	\$29.07
KUM & GO #611 - Total For Poli	ce Administration		\$29.07
KUM & GO #611 - ALL DEF	PARTMENTS		\$29.07
KWIK STOP			
KWIK STOP	Police Administration	AUTOMATED FUEL DISPENSERS	\$33.01
KWIK STOP - Total For Police Ad	lministration		\$33.01
KWIK STOP - ALL DEPART	MENTS		\$33.01
L.N. CURTIS & SONS	31		
L.N. CURTIS & SONS I	Operations	Turnout Gear Repair	\$246.94
L.N. CURTIS & SONS I - Total For	•	·	\$246.94
L.N. CURTIS & SONS I - AL	L DEPARTMENTS		\$246.94
LAMAR MEDIA COR	P		
LAMAR MEDIA CORP	Police Administration	ADVERTISING SERVICES	\$600.00
LAMAR MEDIA CORP - Total For	Police Administration		\$600.00
LAMAR MEDIA CORP - AL	L DEPARTMENTS		\$600.00
LAW ENFORCEMEN	T SFMI		
LAW ENFORCEMENT SEMI	Police Administration	LEGAL SERVICES, ATTORNEYS	\$350.00
LAW ENFORCEMENT SEMI - Tot		,,,	\$350.00
LAW ENFORCEMENT SEM	I - ALL DEPARTMENTS		\$350.00
			,
LEMONGRASS THAI			
LEMONGRASS THAI AND	Police Administration	EATING PLACES, RESTAURANTS	\$29.44
LEMONGRASS THAI AND - Total	For Police Administration		\$29.44

LEMONGRASS THAI AND	- ALL DEPARTMENTS		\$29.44
LETZ'S RADIO SUPP	LY		
LETZ'S RADIO SUPPLY	Operations	Replace I/M at Station 1	\$232.51
LETZ'S RADIO SUPPLY - Total Fo	r Operations		\$232.51
LETZ'S RADIO SUPPLY - AL	L DEPARTMENTS		\$232.51
LIFEGUARD STORE			
LIFEGUARD STORE	Aquatics - Pool	Guard tubes	\$75.00
LIFEGUARD STORE - Total For A	·		\$75.00
LIFEGUARD STORE - ALL D			\$75.00
LIFEGUARD STORE - ALL D	PEPARTIVIENTS		\$75.00
LIMMER ROOFING			
LIMMER ROOFING	Capital Projects Fund	2019 Roof Replace 18-092 Retainage Release	\$4,892.03
LIMMER ROOFING - Total For Co	apital Projects Fund		\$4,892.03
LIMMER ROOFING	WWTP	2019 Roof Replace 18-092 Retainage Release	\$2,150.47
LIMMER ROOFING - Total For W	/WTP		\$2,150.47
LIMMER ROOFING - ALL D	DEPARTMENTS		\$7,042.50
LINCOLN NATL. LIFE	· -		
	Health Insurance Fund	Life Insurance	\$267.33
LINCOLN NATL. LIFE I - Total Foi	r Health Insurance Fund		\$267.33
LINCOLN NATL. LIFE I - AL	L DEPARTMENTS		\$267.33
LISA'S SPIC N SPAN			
LISA'S SPIC N SPAN	Balefill - Dispatch	Paint Box by scalehouse	\$145.00
LISA'S SPIC N SPAN	Balefill - Dispatch	Cleaning Special Waste/Scale House	\$215.00
LISA'S SPIC N SPAN - Total For B	Balefill - Dispatch		\$360.00
LICAIC CRICAL CRAN	DED 4 DEL 4511EC		40.00.00

# **LITTLE CAESARS**

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

\$360.00

LITTLE CAESARS	Police Administration	FAST FOOD RESTAURANTS	\$5.25
LITTLE CAESARS	Police Administration	FAST FOOD RESTAURANTS	\$35.94
LITTLE CAESARS	Police Administration	FAST FOOD RESTAURANTS	\$12.58
LITTLE CAESARS - Total For Poli	ice Administration		\$53.77
LITTLE CAESARS - ALL DEI	PARTMENTS		\$53.77
LOAF N JUG #0103			
LOAF N JUG #0103	Operations	Fuel	\$39.45
LOAF N JUG #0103	Operations	Fuel	\$47.87
LOAF N JUG #0103 - Total For (	Operations		\$87.32
LOAF N JUG #0103 - ALL I	DEPARTMENTS		\$87.32
LOAF N JUG #0119			
LOAF N JUG #0119	Metropolitan Planning Org	AUTOMATED FUEL DISPENSERS	\$33.69
LOAF N JUG #0119 - Total For N	Metropolitan Planning Org		\$33.69
LOAF N JUG #0119 - ALL I	DEPARTMENTS		\$33.69
LOAF N JUG #0162			
LOAF N JUG #0162	Operations	Fuel	\$30.00
LOAF N JUG #0162 - Total For C	Operations		\$30.00
LOAF N JUG #0162 - ALL DEPARTMENTS			\$30.00
LONG			
LONG LONG	Capital Projects Fund	HVAC Server Migration	\$1,997.00
LONG - Total For Capital Project		TIVAC Server Migration	
			\$1,997.00
LONG - ALL DEPARTMEN	15		\$1,997.00
LONG BUILDING TE	CHNO		
LONG BUILDING TECHNO	Balefill - Dispatch	City Facilities Security Door Upgrades 18-064	\$27,152.51
LONG BUILDING TECHNO - Total	al For Balefill - Dispatch		\$27,152.51
LONG BUILDING TECHNO	Capital Projects Fund	City Facilities Security Door Upgrades 18-064	\$41,678.80
	Capital Projects Fullu	city radiities security boor opgrades to our	7-1,070.00

LONG BUILDING TECHNO - Total For Capital Projects Fund		\$63,269.98
LONG BUILDING TECHNO CWR System Agency	City Facilities Security Door Upgrades 18-064	\$2,547.61
LONG BUILDING TECHNO - Total For CWR System Agency		\$2,547.61
LONG BUILDING TECHNO WWTP - Operations	City Facilities Security Door Upgrades 18-064	\$2,547.60
LONG BUILDING TECHNO - Total For WWTP - Operations		\$2,547.60
LONG BUILDING TECHNO - ALL DEPARTMENTS		\$95,517.70
LONGHODNI STEAK CATI		
LONGHORN STEAK C ATL	FATING DIAGES DESTALIDANTS	¢12 F0
LONGHORN STEAK C ATL Police Administration  LONGHORN STEAK C ATL - Total For Police Administration	EATING PLACES, RESTAURANTS	\$13.50
		\$13.50
LONGHORN STEAK C ATL - ALL DEPARTMENTS		\$13.50
LOS TRES MEXICAN RES		
LOS TRES MEXICAN RES Police Federal Grants	EATING PLACES, RESTAURANTS	\$25.23
LOS TRES MEXICAN RES - Total For Police Federal Grants	,	\$25.23
LOS TRES MEXICAN RES - ALL DEPARTMENTS		\$25.23
LOS TRES WEXICAN RES - ALL DEPARTMENTS		723.23
M & M SVCS. INC.		
M & M SVCS. INC. Balefill - Dispatch	Prairie Dog Control	\$466.20
M & M SVCS. INC Total For Balefill - Dispatch		\$466.20
M & M SVCS. INC ALL DEPARTMENTS		\$466.20
MACKENZIE RIVER PIZZ		
MACKENZIE RIVER PIZZ Police Administration	EATING PLACES, RESTAURANTS	\$17.78
MACKENZIE RIVER PIZZ - Total For Police Administration		\$17.78
MACKENZIE RIVER PIZZ - ALL DEPARTMENTS		\$17.78
MAD TRANSPORT&TOWING		
MAD TRANSPORT&TOWING  MAD TRANSPORT&TOWING Fleet Maintenance Fund	TOW TO SHOP 230077	\$232.50
MAD TRANSPORT&TOWING - Total For Fleet Maintenance Fund	10 W 10 31101 2300//	·
		\$232.50
MAD TRANSPORT&TOWING - ALL DEPARTMENTS		\$232.50

<b>MARATHON</b>	PETRO126177
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MARATHON PETRO126177	Police Administration	SERVICE STATIONS	\$4.86
MARATHON PETRO126177 - To	tal For Police Administration		\$4.86
MARATHON PETRO12617	77 - ALL DEPARTMENTS		\$4.86
MATTHEW J BUTCH	IER		
MATTHEW J BUTCHER	General Fund	Review Mod. To unmanned Telecom Site	\$1,350.00
MATTHEW J BUTCHER - Total F	or General Fund		\$1,350.00
MATTHEW J BUTCHER - A	ALL DEPARTMENTS		\$1,350.00
MAVERIK #476			
MAVERIK #476		AUTOMATED FUEL DISPENSERS	\$17.11
MAVERIK #476 - Total For Metr	ropolitan Planning Org		\$17.11
MAVERIK #476 - ALL DEP	ARTMENTS		\$17.11
MAVERIK #547			
MAVERIK #547	Fleet Maintenance Fund	Ethanol Free Fuel for weedeaters/chainsaws	\$94.77
MAVERIK #547 - Total For Fleet	: Maintenance Fund		\$94.77
MAVERIK #547 - ALL DEP	ARTMENTS		\$94.77
MCCOY SALES CORE			
MCCOY SALES CORPORAT	Balefill - Proc	BALER EJECT PROJECT	\$38.20
MCCOY SALES CORPORAT - Total	al For Balefill - Proc		\$38.20
MCCOY SALES CORPORAT	Γ - ALL DEPARTMENTS		\$38.20
MCDONALD'S F2418	84		
MCDONALD'S F24184	Police Administration	FAST FOOD RESTAURANTS	\$24.53
MCDONALD'S F24184 - Total Fo	or Police Administration		\$24.53
MCDONALD'S F24184 - A	LL DEPARTMENTS		\$24.53

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MCDONALD'S F28220	Police Administration	FAST FOOD RESTAURANTS	\$7.37
MCDONALD'S F28220 - Total F	or Police Administration		\$7.37
MCDONALD'S F28220 - A	LL DEPARTMENTS		\$7.37
MCDONALD'S F353	45		
MCDONALD'S F35345	Police Administration	FAST FOOD RESTAURANTS	\$5.65
MCDONALD'S F35345	Police Administration	FAST FOOD RESTAURANTS	\$7.13
MCDONALD'S F35345 - Total F	or Police Administration		\$12.78
MCDONALD'S F35345 - A	LL DEPARTMENTS		\$12.78
MCDONALD'S F356	65		
MCDONALD'S F35665	Police Administration	FAST FOOD RESTAURANTS	\$34.81
MCDONALD'S F35665 - Total F	or Police Administration		\$34.81
MCDONALD'S F35665 - A	LL DEPARTMENTS		\$34.81
MCDONALD'S F672	3		
MCDONALD'S F6723	Special Fire Assistance Fund	Food while on Wildland Fire	\$10.38
MCDONALD'S F6723 - Total Fol	r Special Fire Assistance Fund		\$10.38
MCDONALD'S F6723 - AL	L DEPARTMENTS		\$10.38
MCDONALD'S F828	3		
MCDONALD'S F8283	Police Administration	FAST FOOD RESTAURANTS	\$7.78
MCDONALD'S F8283 - Total Fo	r Police Administration		\$7.78
MCDONALD'S F8283 - AL	L DEPARTMENTS		\$7.78
MCMURRY READY	MIX CO		
MCMURRY READY MIX CO	Streets	2nd and Elk	\$1,900.75
MCMURRY READY MIX CO	Streets	Elk and 2nd 4000 PSI	\$771.00
MCMURRY READY MIX CO - To	tal For Streets		\$2,671.75

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MED VET INTERNAT	TONA		
MED VET INTERNATIONA	Metro Animal Fund - Admin	LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL	\$4.23
MED VET INTERNATIONA - Tota	l For Metro Animal Fund - Admin		\$4.23
MED VET INTERNATIONA	- ALL DEPARTMENTS		\$4.23
MENARDS CASPER V	WY		
MENARDS CASPER WY	Balefill - Dispatch	CUSTOMER LOUNGE SUPPLIES	\$131.09
MENARDS CASPER WY	Balefill - Dispatch	TOOLS FOR CRANETRUCK, FASTENERS, SHELVIN	\$127.60
MENARDS CASPER WY	Balefill - Dispatch	KEY HOLDERS MILLER HOUSE	\$26.48
MENARDS CASPER WY	Balefill - Dispatch	ELEC SUPPLIES LDF	\$185.94
MENARDS CASPER WY	Balefill - Dispatch	AIR HOSE SUPPLIES	\$39.98
MENARDS CASPER WY	Balefill - Dispatch	BALER BLDG PARTS AND TOOLS	\$122.93
MENARDS CASPER WY - Total F	or Balefill - Dispatch		\$634.02
MENARDS CASPER WY	Balefill - Diver	SWF DOOR SWEEP	\$39.88
MENARDS CASPER WY - Total F	or Balefill - Diver		\$39.88
MENARDS CASPER WY	Parks - Parks Maint.	HOME SUPPLY WAREHOUSE STORES	\$14.99
MENARDS CASPER WY	Parks - Parks Maint.	HOME SUPPLY WAREHOUSE STORES	\$44.82
MENARDS CASPER WY - Total F	or Parks - Parks Maint.		\$59.81
MENARDS CASPER WY	Refuse - Recycling	RIVER TREE WRAP PROJECT	\$963.65
MENARDS CASPER WY - Total F	or Refuse - Recycling		\$963.65
MENARDS CASPER WY	Refuse - Residential	TOOLS FOR CRANETRUCK, FASTENERS, SHELVIN	\$128.50
MENARDS CASPER WY - Total F	or Refuse - Residential		\$128.50
MENARDS CASPER WY - A	ALL DEPARTMENTS		\$1,825.86
MERBACK AWARDS			
MERBACK AWARDS COMPA		Name Tag- Cathey	\$28.70
MERBACK AWARDS COMPA - To	otal For Council		\$28.70
MERBACK AWARDS COM	PA - ALL DEPARTMENTS		\$28.70
MIDI AND IMPLEME	INT I		
MIDLAND IMPLEME MIDLAND IMPLEMENT, I	Golf - Operations	NURSERIES I AWN AND GAPDEN SUDDIVISTORE	\$258.04
IVIIDLAND IIVIPLEIVIENI, I	doil - Operations	NURSERIES, LAWN AND GARDEN SUPPLY STORE	3230.U <del>4</del>

MIDLAND IMPLEMENT, I - Total For Water - Distribution  MIDLAND IMPLEMENT, I - ALL DEPARTMENTS  \$  MOBIL SATELLITE TECH  MOBIL SATELLITE TECH Public Saftey Communication CABLE, SATELLITE & OTHER PAY TV/RADIO SE  MOBIL SATELLITE TECH - Total For Public Saftey Communication  MOBIL SATELLITE TECH - ALL DEPARTMENTS  MOBILE CONCRETE, INC  MOBILE CONCRETE, INC Water - Distribution CONCRETE  MOBILE CONCRETE, INC - ALL DEPARTMENTS  MOTION AND FLOW CONT  MOTION AND FLOW CONT  MOTION AND FLOW CONT - Total For Balefill - Proc  MOTION AND FLOW CONT - ALL DEPARTMENTS  MOTION AND FLOW CONT - ALL DEPARTMENTS  MOTOROLA SOLUTIONS  MOTOROLA SOLUTIONS Public Saftey Communication Maintenance and Repairs  MOTOROLA SOLUTIONS Public Saftey Communication Astro Maintenance and Service  MOTOROLA SOLUTIONS - Total For Public Saftey Communication				
MIDLAND IMPLEMENT, I - Total For Water - Distribution  MIDLAND IMPLEMENT, I - ALL DEPARTMENTS  \$  MOBIL SATELLITE TECH  MOBIL SATELLITE TECH Public Saftey Communication CABLE, SATELLITE & OTHER PAY TV/RADIO SE  MOBIL SATELLITE TECH - Total For Public Saftey Communication  MOBIL SATELLITE TECH - ALL DEPARTMENTS  **MOBILE CONCRETE, INC**  MOBILE CONCRETE, INC Water - Distribution CONCRETE  MOBILE CONCRETE, INC - ALL DEPARTMENTS  **MOTION AND FLOW CONT**  MOTION AND FLOW CONT**  MOTION AND FLOW CONT Balefill - Proc  MOTION AND FLOW CONT - ALL DEPARTMENTS  **MOTOROLA SOLUTIONS**  MOTOROLA SOLUTIONS**  MOTOROLA SOLUTIONS**  MOTOROLA SOLUTIONS Public Saftey Communication Maintenance and Repairs  MOTOROLA SOLUTIONS - Total For Public Saftey Communication  MOTOROLA SOLUTIONS - ALL DEPARTMENTS  **MOTOROLA SOLUTIONS - Total For Public Saftey Communication  MOTOROLA SOLUTIONS - Total For Public Saftey Co	MIDLAND IMPLEMENT, I - Toto	าl For Golf - Operations		\$258.04
MOBIL SATELLITE TECH  MOBIL SATELLITE TECH Public Saftey Communication CABLE, SATELLITE & OTHER PAY TV/RADIO SE  MOBIL SATELLITE TECH - Total For Public Softey Communication  MOBIL SATELLITE TECH - ALL DEPARTMENTS  MOBILE CONCRETE, INC  MOBILE CONCRETE, INC Water - Distribution  MOBILE CONCRETE, INC - ALL DEPARTMENTS  MOTION AND FLOW CONT  MOTION AND FLOW CONT  MOTION AND FLOW CONT Balefill - Proc  MOTION AND FLOW CONT - ALL DEPARTMENTS  MOTOROLA SOLUTIONS  MOTOROLA SOLUTIONS Public Saftey Communication Maintenance and Repairs  MOTOROLA SOLUTIONS Public Saftey Communication Astro Maintenance and Service  MOTOROLA SOLUTIONS - Total For Public Saftey Communication  MOTOROLA SOLUTIONS - Total For Public Saftey Communica	MIDLAND IMPLEMENT, I	Water - Distribution	Vehicles and wheeled equipment	\$10,093.00
MOBIL SATELLITE TECH  MOBIL SATELLITE TECH Public Saftey Communication CABLE, SATELLITE & OTHER PAY TV/RADIO SE  MOBIL SATELLITE TECH - Total For Public Saftey Communication  MOBIL SATELLITE TECH - ALL DEPARTMENTS  MOBILE CONCRETE, INC  MOBILE CONCRETE, INC Water - Distribution  MOBILE CONCRETE, INC - ALL DEPARTMENTS  MOTION AND FLOW CONT  MOTION AND FLOW CONT  MOTION AND FLOW CONT Balefill - Proc  MOTION AND FLOW CONT - Total For Balefill - Proc  MOTION AND FLOW CONT - ALL DEPARTMENTS  MOTOROLA SOLUTIONS  MOTOROLA SOLUTIONS  MOTOROLA SOLUTIONS Public Saftey Communication Maintenance and Repairs  MOTOROLA SOLUTIONS - Total For Public Saftey Communication Astro Maintenance and Service  MOTOROLA SOLUTIONS - ALL DEPARTMENTS  MOTOROLA SOLUTIONS - ALL DEPARTMENTS  MOTOROLA SOLUTIONS - ALL DEPARTMENTS  MOUNTAIN STATES  MOUNTAIN STATES  MOUNTAIN STATES  MOUNTAIN STATES  MOUNTAIN STATES  Police Administration P&E Safekeeping Form  MOUNTAIN STATES  Police Administration Business Cards	MIDLAND IMPLEMENT, I - Tota	al For Water - Distribution		\$10,093.00
MOBIL SATELLITE TECH Public Saftey Communication CABLE, SATELLITE & OTHER PAY TV/RADIO SE MOBIL SATELLITE TECH - Total For Public Saftey Communication  MOBILE CONCRETE, INC  MOBILE CONCRETE, INC  MOBILE CONCRETE, INC Water - Distribution  MOBILE CONCRETE, INC - ALL DEPARTMENTS  MOTION AND FLOW CONT  MOTION AND FLOW CONT  MOTION AND FLOW CONT - All DEPARTMENTS  MOTION AND FLOW CONT - ALL DEPARTMENTS  MOTION AND FLOW CONT - ALL DEPARTMENTS  MOTOROLA SOLUTIONS  MOTOROLA SOLUTIONS Public Saftey Communication Maintenance and Repairs  MOTOROLA SOLUTIONS Public Saftey Communication Astro Maintenance and Service  MOTOROLA SOLUTIONS - Total For Public Saftey Communication  MOTOROLA SOLUTIONS - ALL DEPARTMENTS  MOTOROLA SOLUTIONS - ALL DEPARTMENTS  MOTOROLA SOLUTIONS - ALL DEPARTMENTS  MOUNTAIN STATES  MOUNTAIN STATES  MOUNTAIN STATES Human Resources  MOUNTAIN STATES Police Administration P&E Safekeeping Form  MOUNTAIN STATES Police Administration Business Cards	MIDLAND IMPLEMENT, I	- ALL DEPARTMENTS		\$10,351.04
MOBILE CONCRETE, INC  MOBILE CONCRETE, INC  MOBILE CONCRETE, INC Water - Distribution  MOBILE CONCRETE, INC Water - Distribution  MOBILE CONCRETE, INC - ALL DEPARTMENTS  MOTION AND FLOW CONT  MOTION AND FLOW CONT  MOTION AND FLOW CONT Balefill - Proc  MOTION AND FLOW CONT - ALL DEPARTMENTS  MOTOROLA SOLUTIONS  MOTOROLA SOLUTIONS  MOTOROLA SOLUTIONS Public Saftey Communication Maintenance and Repairs  MOTOROLA SOLUTIONS Public Saftey Communication Astro Maintenance and Service  MOTOROLA SOLUTIONS - Total For Public Saftey Communication  MOTOROLA SOLUTIONS - ALL DEPARTMENTS  MOTOROLA SOLUTIONS - ALL DEPARTMENTS  MOTOROLA SOLUTIONS - Total For Public Saftey Communication  MOTOROLA SOLUTIONS - All DEPARTMENTS  MOUNTAIN STATES  MOUNTAIN STATES  MOUNTAIN STATES   Human Resources   MOUNTAIN STATES   Police Administration   MOUNTAIN STATES   MOUNTAIN STATES   Police Administration   MOUNTAIN STATES   MOUNTAIN STATES   Police Administration   MOUNTAIN STATES   MOUNTAIN STA	MOBIL SATELLITE T	ECH		
MOBILE CONCRETE, INC  MOBILE CONCRETE, INC Water - Distribution CONCRETE  MOBILE CONCRETE, INC - Total For Water - Distribution  MOBILE CONCRETE, INC - ALL DEPARTMENTS  MOTION AND FLOW CONT  MOTION AND FLOW CONT  MOTION AND FLOW CONT Balefill - Proc  MOTION AND FLOW CONT - Total For Balefill - Proc  MOTION AND FLOW CONT - ALL DEPARTMENTS  MOTOROLA SOLUTIONS  MOTOROLA SOLUTIONS Public Saftey Communication Maintenance and Repairs  MOTOROLA SOLUTIONS Public Saftey Communication Astro Maintenance and Service  MOTOROLA SOLUTIONS - Total For Public Saftey Communication  MOTOROLA SOLUTIONS - ALL DEPARTMENTS  MOUNTAIN STATES  MOUNTAIN STATES  MOUNTAIN STATES Human Resources  MOUNTAIN STATES Police Administration P&E Safekeeping Form  MOUNTAIN STATES Police Administration Business Cards	MOBIL SATELLITE TECH	Public Saftey Communication	CABLE, SATELLITE & OTHER PAY TV/RADIO SE	\$1,199.88
MOBILE CONCRETE, INC  MOBILE CONCRETE, INC Water - Distribution CONCRETE  MOBILE CONCRETE, INC - Total For Water - Distribution  MOBILE CONCRETE, INC - ALL DEPARTMENTS  MOTION AND FLOW CONT  MOTION AND FLOW CONT  MOTION AND FLOW CONT Balefill - Proc ORING For Baler  MOTION AND FLOW CONT - Total For Balefill - Proc  MOTION AND FLOW CONT - ALL DEPARTMENTS  MOTOROLA SOLUTIONS  MOTOROLA SOLUTIONS Public Saftey Communication Maintenance and Repairs  MOTOROLA SOLUTIONS Public Saftey Communication Astro Maintenance and Service  MOTOROLA SOLUTIONS - Total For Public Saftey Communication  MOTOROLA SOLUTIONS	MOBIL SATELLITE TECH - Total	For Public Saftey Communication		\$1,199.88
MOBILE CONCRETE, INC Water - Distribution  MOBILE CONCRETE, INC - Total For Water - Distribution  MOBILE CONCRETE, INC - ALL DEPARTMENTS  MOTION AND FLOW CONT  MOTION AND FLOW CONT Balefill - Proc ORING For Baler  MOTION AND FLOW CONT - Total For Balefill - Proc  MOTION AND FLOW CONT - ALL DEPARTMENTS  MOTOROLA SOLUTIONS  MOTOROLA SOLUTIONS Public Saftey Communication Maintenance and Repairs  MOTOROLA SOLUTIONS Public Saftey Communication Astro Maintenance and Service  MOTOROLA SOLUTIONS - Total For Public Saftey Communication  MOTOROLA SOLUTIONS - ALL DEPARTMENTS  MOUNTAIN STATES  MOUNTAIN STATES   Human Resources  MOUNTAIN STATES   Police Administration   P&E Safekeeping Form  MOUNTAIN STATES   Police Administration   Business Cards	MOBIL SATELLITE TECH -	ALL DEPARTMENTS		\$1,199.88
MOBILE CONCRETE, INC - Total For Water - Distribution  MOBILE CONCRETE, INC - ALL DEPARTMENTS  MOTION AND FLOW CONT  MOTION AND FLOW CONT Balefill - Proc ORING for Baler  MOTION AND FLOW CONT - Total For Balefill - Proc  MOTION AND FLOW CONT - ALL DEPARTMENTS  MOTOROLA SOLUTIONS  MOTOROLA SOLUTIONS Public Saftey Communication Maintenance and Repairs  MOTOROLA SOLUTIONS Public Saftey Communication Astro Maintenance and Service  MOTOROLA SOLUTIONS - Total For Public Saftey Communication  MOTOROLA SOLUTIONS - ALL DEPARTMENTS  MOUNTAIN STATES  MOUNTAIN STATES Human Resources  MOUNTAIN STATES Police Administration P&E Safekeeping Form  MOUNTAIN STATES Police Administration Business Cards	MOBILE CONCRETE	, INC		
MOTION AND FLOW CONT  MOTION AND FLOW CONT  MOTION AND FLOW CONT  MOTION AND FLOW CONT Balefill - Proc  MOTION AND FLOW CONT - Total For Balefill - Proc  MOTION AND FLOW CONT - ALL DEPARTMENTS  MOTOROLA SOLUTIONS  MOTOROLA SOLUTIONS Public Saftey Communication Maintenance and Repairs  MOTOROLA SOLUTIONS Public Saftey Communication Astro Maintenance and Service  MOTOROLA SOLUTIONS - Total For Public Saftey Communication  MOTOROLA SOLUTIONS - ALL DEPARTMENTS  MOUNTAIN STATES  MOUNTAIN STATES Human Resources  MOUNTAIN STATES Police Administration P&E Safekeeping Form  MOUNTAIN STATES Police Administration Business Cards	MOBILE CONCRETE, INC	Water - Distribution	CONCRETE	\$1,287.00
MOTION AND FLOW CONT  MOTION AND FLOW CONT Balefill - Proc O Ring for Baler  MOTION AND FLOW CONT - Total For Balefill - Proc  MOTION AND FLOW CONT - ALL DEPARTMENTS  MOTOROLA SOLUTIONS  MOTOROLA SOLUTIONS Public Saftey Communication Maintenance and Repairs  MOTOROLA SOLUTIONS Public Saftey Communication Astro Maintenance and Service  MOTOROLA SOLUTIONS - Total For Public Saftey Communication  MOTOROLA SOLUTIONS - ALL DEPARTMENTS  MOUNTAIN STATES  MOUNTAIN STATES Human Resources  MOUNTAIN STATES Police Administration P&E Safekeeping Form  MOUNTAIN STATES Police Administration Business Cards	MOBILE CONCRETE, INC - Total	l For Water - Distribution		\$1,287.00
MOTION AND FLOW CONT Balefill - Proc  MOTION AND FLOW CONT - Total For Balefill - Proc  MOTION AND FLOW CONT - ALL DEPARTMENTS  MOTOROLA SOLUTIONS  MOTOROLA SOLUTIONS Public Saftey Communication Maintenance and Repairs  MOTOROLA SOLUTIONS Public Saftey Communication Astro Maintenance and Service  MOTOROLA SOLUTIONS - Total For Public Saftey Communication  MOTOROLA SOLUTIONS - ALL DEPARTMENTS  MOUNTAIN STATES  MOUNTAIN STATES Human Resources  MOUNTAIN STATES - Total For Human Resources  MOUNTAIN STATES Police Administration P&E Safekeeping Form  MOUNTAIN STATES Police Administration Business Cards	MOBILE CONCRETE, INC	- ALL DEPARTMENTS		\$1,287.00
MOTION AND FLOW CONT - Total For Balefill - Proc  MOTION AND FLOW CONT - ALL DEPARTMENTS  MOTOROLA SOLUTIONS  MOTOROLA SOLUTIONS Public Saftey Communication Maintenance and Repairs  MOTOROLA SOLUTIONS Public Saftey Communication Astro Maintenance and Service  MOTOROLA SOLUTIONS - Total For Public Saftey Communication  MOTOROLA SOLUTIONS - ALL DEPARTMENTS  MOUNTAIN STATES  MOUNTAIN STATES  MOUNTAIN STATES Human Resources  MOUNTAIN STATES Police Administration P&E Safekeeping Form  MOUNTAIN STATES Police Administration Business Cards	MOTION AND FLOW	W CONT		
MOTOROLA SOLUTIONS  MOTOROLA SOLUTIONS Public Saftey Communication Maintenance and Repairs  MOTOROLA SOLUTIONS Public Saftey Communication Astro Maintenance and Service  MOTOROLA SOLUTIONS - Total For Public Saftey Communication  MOTOROLA SOLUTIONS - ALL DEPARTMENTS  MOUNTAIN STATES  MOUNTAIN STATES Human Resources  MOUNTAIN STATES - Total For Human Resources  MOUNTAIN STATES Police Administration P&E Safekeeping Form  MOUNTAIN STATES Police Administration Business Cards	MOTION AND FLOW CONT	Balefill - Proc	O Ring for Baler	\$114.49
MOTOROLA SOLUTIONS  MOTOROLA SOLUTIONS  Public Saftey Communication Maintenance and Repairs  MOTOROLA SOLUTIONS  Public Saftey Communication Astro Maintenance and Service  MOTOROLA SOLUTIONS - Total For Public Saftey Communication  MOTOROLA SOLUTIONS - ALL DEPARTMENTS  MOUNTAIN STATES  MOUNTAIN STATES  Human Resources  MOUNTAIN STATES - Total For Human Resources  MOUNTAIN STATES Police Administration P&E Safekeeping Form  MOUNTAIN STATES Police Administration Business Cards	MOTION AND FLOW CONT - To	otal For Balefill - Proc		\$114.49
MOTOROLA SOLUTIONS Public Saftey Communication Maintenance and Repairs  MOTOROLA SOLUTIONS Public Saftey Communication Astro Maintenance and Service  MOTOROLA SOLUTIONS - Total For Public Saftey Communication  MOTOROLA SOLUTIONS - ALL DEPARTMENTS  MOUNTAIN STATES  MOUNTAIN STATES Human Resources Business Cards  MOUNTAIN STATES - Total For Human Resources  MOUNTAIN STATES Police Administration P&E Safekeeping Form  MOUNTAIN STATES Police Administration Business Cards	MOTION AND FLOW COM	NT - ALL DEPARTMENTS		\$114.49
MOTOROLA SOLUTIONS Public Saftey Communication Astro Maintenance and Service  MOTOROLA SOLUTIONS - Total For Public Saftey Communication  MOTOROLA SOLUTIONS - ALL DEPARTMENTS  MOUNTAIN STATES  MOUNTAIN STATES Human Resources  MOUNTAIN STATES - Total For Human Resources  MOUNTAIN STATES Police Administration P&E Safekeeping Form  MOUNTAIN STATES Police Administration Business Cards	MOTOROLA SOLUT	TONS		
MOTOROLA SOLUTIONS - Total For Public Saftey Communication  MOTOROLA SOLUTIONS - ALL DEPARTMENTS  MOUNTAIN STATES  MOUNTAIN STATES  MOUNTAIN STATES Human Resources  MOUNTAIN STATES - Total For Human Resources  MOUNTAIN STATES Police Administration P&E Safekeeping Form  MOUNTAIN STATES Police Administration Business Cards	MOTOROLA SOLUTIONS	Public Saftey Communication	Maintenance and Repairs	\$1,700.98
MOUNTAIN STATES  MOUNTAIN STATES Human Resources Business Cards  MOUNTAIN STATES - Total For Human Resources  MOUNTAIN STATES Police Administration P&E Safekeeping Form  MOUNTAIN STATES Police Administration Business Cards	MOTOROLA SOLUTIONS	Public Saftey Communication	Astro Maintenance and Service	\$3,954.33
MOUNTAIN STATES  MOUNTAIN STATES Human Resources Business Cards  MOUNTAIN STATES - Total For Human Resources  MOUNTAIN STATES Police Administration P&E Safekeeping Form  MOUNTAIN STATES Police Administration Business Cards	MOTOROLA SOLUTIONS - Total	l For Public Saftey Communication		\$5,655.31
MOUNTAIN STATES Human Resources Business Cards  MOUNTAIN STATES - Total For Human Resources  MOUNTAIN STATES Police Administration P&E Safekeeping Form  MOUNTAIN STATES Police Administration Business Cards	MOTOROLA SOLUTIONS	- ALL DEPARTMENTS		\$5,655.31
MOUNTAIN STATES - Total For Human ResourcesMOUNTAIN STATESPolice AdministrationP&E Safekeeping FormMOUNTAIN STATESPolice AdministrationBusiness Cards	MOUNTAIN STATES	5		
MOUNTAIN STATES Police Administration P&E Safekeeping Form MOUNTAIN STATES Police Administration Business Cards	MOUNTAIN STATES	Human Resources	Business Cards	\$124.21
MOUNTAIN STATES Police Administration Business Cards	MOUNTAIN STATES - Total For	Human Resources		\$124.21
	MOUNTAIN STATES	Police Administration	P&E Safekeeping Form	\$271.26
MOUNTAIN STATES Police Administration Consent Search and seize Form	MOUNTAIN STATES	Police Administration	Business Cards	\$61.24
	MOUNTAIN STATES	Police Administration	Consent Search and seize Form	\$137.28

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MOUNTAIN STATES - Total For	Police Administration		\$469.78
MOUNTAIN STATES - ALI	DEPARTMENTS		\$593.99
			φ555.55
RACHINITAINI STATE	CIITII		
MOUNTAIN STATES MOUNTAIN STATES LITH	Police Administration	MISCELLANEOUS PUBLISHING & PRINTING	\$61.24
MOUNTAIN STATES LITH		MISCELLANEOUS PUBLISHING & PRINTING	\$61.24
MOUNTAIN STATES LITH - Tota		WISCELLANEOUS FUBLISHING & FAINTING	
			\$122.48
MOUNTAIN STATES LITH	- ALL DEPARTMENTS		\$122.48
<b>MOUNTAIN WEST</b>	TELEPH		
MOUNTAIN WEST TELEPH	Hogadon - Operations	Guest Internet	\$99.90
MOUNTAIN WEST TELEPH - To	tal For Hogadon - Operations		\$99.90
MOUNTAIN WEST TELEPH	Public Saftey Communication	on E911- Acct. 00000001368	\$503.74
MOUNTAIN WEST TELEPH - To	tal For Public Saftey Communicati	ion	\$503.74
MOUNTAIN WEST TELEP	H - ALL DEPARTMENTS		\$603.64
MUNICIPAL CODE (			
IVIUIVICIPAL CODE (	^^DD		
		Coning of Supplement no 72	\$221.62
MUNICIPAL CODE CORP.	City Attorney	Copies of Supplement no 72	\$331.62
MUNICIPAL CODE CORP.  MUNICIPAL CODE CORP.	City Attorney City Attorney	Copies of Supplement no 72 Online Code Hosting	\$900.00
MUNICIPAL CODE CORP.  MUNICIPAL CODE CORP.  MUNICIPAL CODE CORP Total	City Attorney City Attorney al For City Attorney	Online Code Hosting	\$900.00
MUNICIPAL CODE CORP.  MUNICIPAL CODE CORP Tota  MUNICIPAL CODE CORP.	City Attorney City Attorney al For City Attorney City Manager		\$900.00 \$1,231.62 \$94.76
MUNICIPAL CODE CORP.  MUNICIPAL CODE CORP Total  MUNICIPAL CODE CORP Total  MUNICIPAL CODE CORP Total	City Attorney City Attorney al For City Attorney City Manager	Online Code Hosting  Copies of Supplement no 72	\$900.00 \$1,231.62 \$94.76 \$94.76
MUNICIPAL CODE CORP.  MUNICIPAL CODE CORP Toto	City Attorney City Attorney al For City Attorney City Manager al For City Manager Engineering	Online Code Hosting	\$900.00 \$1,231.62 \$94.76 \$94.76 \$47.38
MUNICIPAL CODE CORP.  MUNICIPAL CODE CORP Total	City Attorney City Attorney al For City Attorney City Manager al For City Manager Engineering	Online Code Hosting  Copies of Supplement no 72  Copies of Supplement no 72	\$900.00 \$1,231.62 \$94.76 \$94.76 \$47.38
MUNICIPAL CODE CORP.  MUNICIPAL CODE CORP Total	City Attorney City Attorney City Attorney City Manager City Manager Engineering Col For Engineering Planning - Admin	Online Code Hosting  Copies of Supplement no 72	\$900.00 \$1,231.62 \$94.76 \$94.76 \$47.38 \$47.38
MUNICIPAL CODE CORP.  MUNICIPAL CODE CORP Toto	City Attorney City Attorney City Attorney City Manager City Manager Engineering Al For Engineering Planning - Admin	Online Code Hosting  Copies of Supplement no 72  Copies of Supplement no 72  Copies of Supplement no 72	\$900.00 \$1,231.62 \$94.76 \$94.76 \$47.38 \$47.38 \$47.38
MUNICIPAL CODE CORP.  MUNICIPAL CODE CORP Toto	City Attorney City Attorney City Attorney City Manager Color City Manager Engineering Planning - Admin Police Administration	Online Code Hosting  Copies of Supplement no 72  Copies of Supplement no 72	\$900.00 \$1,231.62 \$94.76 \$94.76 \$47.38 \$47.38 \$47.38 \$47.38
MUNICIPAL CODE CORP.  MUNICIPAL CODE CORP Toto	City Attorney City Attorney  al For City Attorney City Manager  al For City Manager Engineering Planning - Admin Al For Planning - Admin Police Administration	Online Code Hosting  Copies of Supplement no 72	\$900.00 \$1,231.62 \$94.76 \$94.76 \$47.38 \$47.38 \$47.38 \$47.38 \$47.38
MUNICIPAL CODE CORP.  MUNICIPAL CODE CORP.  MUNICIPAL CODE CORP Total	City Attorney City Attorney City Attorney City Manager City Manager Engineering Planning - Admin Police Administration Refuse - Residential	Online Code Hosting  Copies of Supplement no 72  Copies of Supplement no 72  Copies of Supplement no 72	\$900.00 \$1,231.62 \$94.76 \$94.76 \$47.38 \$47.38 \$47.38 \$47.38 \$47.38 \$47.38
MUNICIPAL CODE CORP.  MUNICIPAL CODE CORP.  MUNICIPAL CODE CORP Toto  MUNICIPAL CODE CORP Toto	City Attorney City Attorney  al For City Attorney City Manager  al For City Manager Engineering Planning - Admin Police Administration Refuse - Residential	Online Code Hosting  Copies of Supplement no 72  Copies of Supplement no 72	\$900.00 \$1,231.62 \$94.76 \$94.76 \$47.38 \$47.38 \$47.38 \$47.38 \$47.38 \$47.38 \$47.38
MUNICIPAL CODE CORP.  MUNICIPAL CODE CORP.  MUNICIPAL CODE CORP Total	City Attorney City Attorney City Attorney City Manager City Manager Engineering Planning - Admin Police Administration Refuse - Residential Water - Admin	Online Code Hosting  Copies of Supplement no 72	\$900.00 \$1,231.62 \$94.76 \$94.76 \$47.38 \$47.38 \$47.38 \$47.38 \$47.38 \$47.38

MURDOCH'S RANCH&HOME - ALL DEPARTMENTS

\$230.97

MURDOCH'S RANCH&HOME					
MURDOCH'S RANCH&HOM Property Insurance Fund Parts for Air Modelers Claim	\$215.98				
MURDOCH'S RANCH&HOME - Total For Property Insurance Fund	\$215.98				
MURDOCH'S RANCH&HOM Water - Distribution Can for trench box	\$14.99				

MURDOCH'S RANCH&HOME - Total For Water - Distribution \$14.99

# **MYRON CORP**

MYRON CORP	Metro Animal Fund - Admin	CATALOG MERCHANTS	\$266.12
MYRON CORP - Total For Metro	Animal Fund - Admin		\$266.12
MYRON CORP - ALL DEPAR	RTMENTS		\$266.12

#### **NAPA AUTO PARTS CORP**

NAPA AUTO PARTS CORP	Balefill - Dispatch	VALVE EXTENSIONS VAN TRAILERS	\$64.50
NAPA AUTO PARTS CORP	Balefill - Dispatch	CREEPERS FOR LDF BLDGS, SOCKET SET	\$605.74
NAPA AUTO PARTS CORP - Tota	al For Balefill - Dispatch		\$670.24
NAPA AUTO PARTS CORP	Hogadon - Operations	Parts washer Repair	\$365.95
NAPA AUTO PARTS CORP	Hogadon - Operations	Parts washer service	\$148.83
NAPA AUTO PARTS CORP - Tota	al For Hogadon - Operations		\$514.78
NAPA AUTO PARTS CORP	Refuse - Residential	RC RES OP SUPPORT	\$97.43
NAPA AUTO PARTS CORP - Tota	al For Refuse - Residential		\$97.43
NAPA AUTO PARTS CORP	Regional Water Operations	Oil for air compressor	\$22.47
NAPA AUTO PARTS CORP - Tota	al For Regional Water Operations		\$22.47
NAPA AUTO PARTS CORP	Water - Distribution	AUTOMOTIVE PARTS, ACCESSORIES STORES	\$14.97
NAPA AUTO PARTS CORP	Water - Distribution	Graphite & WD-40	\$30.56
NAPA AUTO PARTS CORP - Tota	al For Water - Distribution		\$45.53
NAPA AUTO PARTS CORP	WWTP - Operations	Windshield washer fluid	\$8.97
NAPA AUTO PARTS CORP - Tota	nl For WWTP - Operations		\$8.97

## **NATRONA COUNTY OFFIC**

**NAPA AUTO PARTS CORP - ALL DEPARTMENTS** 

\$1,359.42

NATRONA COUNTY OFFIC	Miller St. Dorm	Miller House Property Tax	\$2,213.30
NATRONA COUNTY OFFIC - Tota	al For Miller St. Dorm		\$2,213.30
NATRONA COUNTY OFFIC	Police Administration	September 2019 Juvenile Detention	\$7,500.00
NATRONA COUNTY OFFIC	Police Administration	July 2019 Juvenile Detention	\$7,500.00
NATRONA COUNTY OFFIC	Police Administration	August 2019 Juvenile Detention	\$7,500.00
NATRONA COUNTY OFFIC - Total	al For Police Administration		\$22,500.00
NATRONA COUNTY OFFIC	Police Grants Fund	Equitable Sharing DCI 2018-0094	\$1,985.55
NATRONA COUNTY OFFIC - Tota	al For Police Grants Fund		\$1,985.55
NATRONA COUNTY OFFIC	C - ALL DEPARTMENTS		\$26,698.85
NETWORK ELECT			
NETWORK FLEET.	Audional Construct	OCT AVI BULING	ć422.CF
NETWORK FLEET.  NETWORK FLEET Total For An	Animal Control	OCT AVL BILLING	\$132.65
NETWORK FLEET TOTAL FOR ALL	Code Enforcement	OCT AVI BILLING	\$132.65
NETWORK FLEET Total For Co		OCT AVL BILLING	\$170.55
NETWORK FLEET.	Fleet Maintenance Fund	OCT AVL BILLING	<i>\$170.55</i> \$25.90
NETWORK FLEET.	Fleet Maintenance Fund	OCT AVL BILLING	(\$409.58)
NETWORK FLEET Total For Fle		OCI AVE BILLING	<u> </u>
NETWORK FLEET.	Metro Animal Fund - Admin	OCT AVL BILLING	<i>(\$383.68)</i> \$18.95
NETWORK FLEET Total For Me		OCT AVE BILLING	\$18.95
NETWORK FLEET.	Parks - Parks Maint.	OCT AVL BILLING	\$18.93
NETWORK FLEET Total For Pa		GET AVE BILLING	\$185.60
NETWORK FLEET.	Refuse - Residential	OCT AVL BILLING	\$604.45
NETWORK FLEET Total For Re		00171122121110	\$604.45
NETWORK FLEET.	Sewer Fund - Collection	OCT AVL BILLING	\$56.85
NETWORK FLEET Total For Se	wer Fund - Collection		\$56.85
NETWORK FLEET.	Streets	OCT AVL BILLING	\$606.40
NETWORK FLEET Total For Str	reets		\$606.40
NETWORK FLEET.	Water - Distribution	OCT AVL BILLING	\$170.55
NETWORK FLEET Total For We	ater - Distribution		\$170.55
NETWORK FLEET ALL DE	EPARTMENTS		\$1,562.32
	-		. ,
NEW BELGIUM BRE	WERY		
NEW BELGIUM BREWERY	Police Administration	EATING PLACES, RESTAURANTS	\$8.09

NEW BELGIUM BREWERY - Tota	al For Police Administration		\$8.09
NEW BELGIUM BREWERY	- ALL DEPARTMENTS		\$8.09
NEW DEEGION DICENTRI	- ALL DEI ARTIVIERTS		70.03
NMI NATIONWIDE			
NMI NATIONWIDE	Police Administration	DIRECT MARKETING INSURANCE SERVICES	\$50.00
NMI NATIONWIDE	Police Administration	DIRECT MARKETING INSURANCE SERVICES	\$50.00
NMI NATIONWIDE - Total For P	olice Administration		\$100.00
NMI NATIONWIDE - ALL D	DEPARTMENTS		\$100.00
NOLAND FEED			
NOLAND FEED	Police Administration	VARIETY STORES	\$121.12
NOLAND FEED	Police Administration	VARIETY STORES	\$121.12
NOLAND FEED - Total For Police		VARIETT STORES	
			\$259.42
NOLAND FEED - ALL DEPA	ARTMENTS		\$259.42
NORCO, INC.			
NORCO, INC.	Balefill - Dispatch	Cleaning Supplies	\$73.62
NORCO, INC Total For Balefill	- Dispatch		\$73.62
NORCO, INC.	Buildings & Structures Fund	Service Center custodial supplies	\$183.36
NORCO, INC Total For Building	gs & Structures Fund		\$183.36
NORCO, INC.	Cemetery	WINTER AND SAFETY GLOVES	\$60.97
NORCO, INC Total For Cemete	ery		\$60.97
NORCO, INC.	Fleet Maintenance Fund	MONTHLY CYLINDER RENTAL INV	\$119.59
NORCO, INC.	Fleet Maintenance Fund	JULY 2019 CYL RENTAL	\$119.59
NORCO, INC.	Fleet Maintenance Fund	CYLINDER RENTAL SEPT. 2019	\$115.74
NORCO, INC Total For Fleet N	laintenance Fund		\$354.92
NORCO, INC.	Metro Animal Fund - Admin	LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL	\$50.64
NORCO, INC Total For Metro	Animal Fund - Admin		\$50.64
NORCO, INC.	Operations	Hydrotest Working Pressure Cylinder	\$425.60
NORCO, INC Total For Operat	ions		\$425.60
NORCO, INC.	Parks - Parks Maint.	LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL	\$265.75
NORCO, INC Total For Parks -	Parks Maint.		\$265.75
NORCO, INC.	Rec Center - Operations	LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL	\$114.08

NORCO, INC.	Rec Center - Operations	LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL	\$737.15
NORCO, INC.	Rec Center - Operations	LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL	\$526.71
NORCO, INC Total For Rec Ce	nter - Operations		\$1,377.94
NORCO, INC.	Water - Distribution	Safety glasses, ear plugs, earmuffs	\$256.90
NORCO, INC.	Water - Distribution	Markal Red Vap Marker	\$25.60
NORCO, INC Total For Water	- Distribution		\$282.50
NORCO, INC ALL DEPAR	RTMENTS		\$3,075.30
NORDYS BBQ & GR	ILL		
NORDYS BBQ & GRILL	Police Administration	EATING PLACES, RESTAURANTS	\$26.38
NORDYS BBQ & GRILL - Total F	or Police Administration		\$26.38
NORDYS BBQ & GRILL - A	LL DEPARTMENTS		\$26.38
			,
NORTH PARK TRAN			
NORTH PARK TRANSPORA	Balefill - Proc	Return of Metal Eqpt to Mill	\$955.51
NORTH PARK TRANSPORA - To	tal For Balefill - Proc		\$955.51
NORTH PARK TRANSPOR	A - ALL DEPARTMENTS		\$955.51
NU CPS REGISTRAT	ION		
NU CPS REGISTRATION	Police Administration	COLLEGES, UNIVERSITIES, PROFESSIONAL SCH	4
		COLLEGES, CIVIVENSITIES, I NOI ESSIONALE SCIT	\$4,600.00
NU CPS REGISTRATION - Total i	For Police Administration	COLLEGES, CHIVERSHIES, FROM ESSIONAL SCH	\$4,600.00
		COLLEGES, ONIVERSITIES, FROM ESSIONAL SCIT	\$4,600.00
NU CPS REGISTRATION - Total I		COLLEGES, ONIVERSITIES, FROM ESSIONAL SCIT	. ,
		COLLEGES, CHIVENSTITES, FROM ESSIONAL SCH	\$4,600.00
	ALL DEPARTMENTS	COLLEGES, ONIVERSITIES, FROM ESSIONAL SCIT	\$4,600.00
OCEANVIEW SEAFOOD RE	OOD RE  Police Administration	EATING PLACES, RESTAURANTS	\$4,600.00
NU CPS REGISTRATION -	OOD RE  Police Administration		\$4,600.00 <b>\$4,600.00</b>
OCEANVIEW SEAFOOD RE	OOD RE  Police Administration  tal For Police Administration		\$4,600.00 <b>\$4,600.00</b> \$21.12
NU CPS REGISTRATION  OCEANVIEW SEAFOOD RE  OCEANVIEW SEAFOOD RE - Total	OOD RE  Police Administration  tal For Police Administration		\$4,600.00 \$4,600.00 \$21.12 \$21.12
NU CPS REGISTRATION  OCEANVIEW SEAFOOD RE  OCEANVIEW SEAFOOD RE - Total	OOD RE  Police Administration  tal For Police Administration		\$4,600.00 \$4,600.00 \$21.12 \$21.12
OCEANVIEW SEAFOOD RE OCEANVIEW SEAFOOD RE OCEANVIEW SEAFOOD RE OCEANVIEW SEAFOOD R	OOD RE  Police Administration  tal For Police Administration		\$4,600.00 \$4,600.00 \$21.12 \$21.12
OCEANVIEW SEAFOOD RE OCEANVIEW SEAFOOD RE OCEANVIEW SEAFOOD RE OCEANVIEW SEAFOOD RE OCEANVIEW SEAFOOD R	Police Grants Fund	EATING PLACES, RESTAURANTS	\$4,600.00 \$4,600.00 \$21.12 \$21.12 \$21.12

ONE CALL OF WY.  ONE CALL OF WY.  Sewer Fund - Collection  Tickets for Sept.  \$310.84  ONE CALL OF WY Total For Sewer Fund - Collection  ONE CALL OF WY.  Traffic Control  Monthly Street/Traffic Locates  \$186.00  ONE CALL OF WY Total For Traffic Control  ONE CALL OF WY.  Water - Distribution  Tickets for Sept.  \$379.91  ONE CALL OF WY Total For Water - Distribution  \$379.91  ONE CALL OF WY ALL DEPARTMENTS  \$876.75  O'REILLY AUTO PARTS  Balefill - Dispatch  VALVE CAPS SEMI TRAILER  \$1.14
ONE CALL OF WY. Sewer Fund - Collection Tickets for Sept. \$310.84  ONE CALL OF WY Total For Sewer Fund - Collection \$310.84  ONE CALL OF WY. Traffic Control Monthly Street/Traffic Locates \$186.00  ONE CALL OF WY Total For Traffic Control \$186.00  ONE CALL OF WY. Water - Distribution Tickets for Sept. \$379.91  ONE CALL OF WY Total For Water - Distribution \$339.91  ONE CALL OF WY ALL DEPARTMENTS \$876.75  O'REILLY AUTO PARTS  Balefill - Dispatch VALVE CAPS SEMI TRAILER \$1.14  O'REILLY AUTO PARTS - Total For Balefill - Dispatch \$1.14
ONE CALL OF WY. Traffic Control Monthly Street/Traffic Locates \$186.00  ONE CALL OF WY Total For Traffic Control \$186.00  ONE CALL OF WY. Water - Distribution Tickets for Sept. \$379.91  ONE CALL OF WY Total For Water - Distribution \$379.91  ONE CALL OF WY ALL DEPARTMENTS \$876.75  O'REILLY AUTO PARTS Balefill - Dispatch VALVE CAPS SEMI TRAILER \$1.14  O'REILLY AUTO PARTS - Total For Balefill - Dispatch \$1.14
ONE CALL OF WY. Traffic Control Monthly Street/Traffic Locates \$186.00  ONE CALL OF WY Total For Traffic Control \$186.00  ONE CALL OF WY. Water - Distribution Tickets for Sept. \$379.91  ONE CALL OF WY Total For Water - Distribution \$379.91  ONE CALL OF WY ALL DEPARTMENTS \$876.75  O'REILLY AUTO PARTS Balefill - Dispatch VALVE CAPS SEMI TRAILER \$1.14  O'REILLY AUTO PARTS - Total For Balefill - Dispatch \$1.14
ONE CALL OF WY. Water - Distribution Tickets for Sept. \$379.91  ONE CALL OF WY Total For Water - Distribution \$379.91  ONE CALL OF WY ALL DEPARTMENTS \$876.75  O'REILLY AUTO PARTS O'REILLY AUTO PARTS Balefill - Dispatch VALVE CAPS SEMI TRAILER \$1.14  O'REILLY AUTO PARTS - Total For Balefill - Dispatch \$1.14
ONE CALL OF WY Total For Water - Distribution \$379.91  ONE CALL OF WY ALL DEPARTMENTS \$876.75  O'REILLY AUTO PARTS  O'REILLY AUTO PARTS Balefill - Dispatch VALVE CAPS SEMI TRAILER \$1.14  O'REILLY AUTO PARTS - Total For Balefill - Dispatch \$1.14
ONE CALL OF WY ALL DEPARTMENTS  S876.75  O'REILLY AUTO PARTS  O'REILLY AUTO PARTS  Balefill - Dispatch  VALVE CAPS SEMI TRAILER  \$1.14  O'REILLY AUTO PARTS - Total For Balefill - Dispatch  \$1.14
O'REILLY AUTO PARTS O'REILLY AUTO PARTS Balefill - Dispatch VALVE CAPS SEMI TRAILER \$1.14  O'REILLY AUTO PARTS - Total For Balefill - Dispatch \$1.14
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O'REILLY AUTO PARTSBalefill - DispatchVALVE CAPS SEMI TRAILER\$1.14O'REILLY AUTO PARTS - Total For Balefill - Dispatch\$1.14
O'REILLY AUTO PARTSBalefill - DispatchVALVE CAPS SEMI TRAILER\$1.14O'REILLY AUTO PARTS - Total For Balefill - Dispatch\$1.14
O'REILLY AUTO PARTS - Total For Balefill - Dispatch \$1.14
V21.27
O'REILLY AUTO PARTS Operations Car Wash \$15.98
O'REILLY AUTO PARTS - Total For Operations \$15.98
O'REILLY AUTO PARTS Police Administration AUTOMOTIVE PARTS, ACCESSORIES STORES \$179.94
O'REILLY AUTO PARTS - Total For Police Administration \$179.94
O'REILLY AUTO PARTS - ALL DEPARTMENTS \$197.06
ORKIN LLC 002
ORKIN LLC 002 Hogadon - Operations Pest Control \$128.97
ORKIN LLC 002 - Total For Hogadon - Operations \$128.97
ORKIN LLC 002 - ALL DEPARTMENTS \$128.97
THE SECOND ALL DEL ANTINENTS
OUTBACK STEAKHOUSE
OUTBACK STEAKHOUSE Police Administration EATING PLACES, RESTAURANTS \$32.49
OUTBACK STEAKHOUSE - Total For Police Administration \$32.49
OUTBACK STEAKHOUSE - ALL DEPARTMENTS \$32.49
DACE ANALYTICAL SERV
PACE ANALYTICAL SERV  PACE ANALYTICAL SERV WWTP - Pretreatment Lab tests \$3,045.00
TACL ANALTHCAL SLIVE WWY IF - FIEU COUNTENT LOW LESUS \$5,045.00

PACE ANALYTICAL SERV - Total	al For M/M/TD Ducture to the		
	ıı rur vv vv ı P - Pretreatment		\$3,045.00
PACE ANALYTICAL SERV	ACE ANALYTICAL SERV - ALL DEPARTMENTS \$3		
PANDA EXPRESS			
PANDA EXPRESS	Police Administration	FAST FOOD RESTAURANTS	\$10.49
PANDA EXPRESS	Police Administration	FAST FOOD RESTAURANTS	\$8.90
PANDA EXPRESS - Total For Po	olice Administration		\$19.39
PANDA EXPRESS - ALL D	EPARTMENTS		\$19.39
PANERA BREAD			
PANERA BREAD	Police Administration	FAST FOOD RESTAURANTS	\$14.17
PANERA BREAD - Total For Po	olice Administration		\$14.17
PANERA BREAD - ALL DE	EPARTMENTS		\$14.17
PARTMASTER			
PARTMASTER	Balefill - Dispatch	LDF OPS NEW SCALE READER	\$1,287.21
PARTMASTER - Total For Bale	fill - Dispatch		\$1,287.21
PARTMASTER	Fleet Maintenance Fund	CONSUMABLES AND PARTSWASHER MO RENTA	\$1,113.28
PARTMASTER - Total For Fleet	t Maintenance Fund		
			\$1,113.28
PARTMASTER - ALL DEPA	ARTMENTS		\$1,113.28 <b>\$2,400.49</b>
		GOVERNMENT SERVICES NOT ELSEWHERE CLAS	
PAYPAL ESOTERIC	CLLC Police Administration	GOVERNMENT SERVICES NOT ELSEWHERE CLAS	\$2,400.49
PAYPAL ESOTERIC PAYPAL ESOTERICLLC	Police Administration For Police Administration	GOVERNMENT SERVICES NOT ELSEWHERE CLAS	\$2,400.49 \$550.00 \$550.00
PAYPAL ESOTERIC PAYPAL ESOTERICLLC PAYPAL ESOTERICLLC - Total	Police Administration For Police Administration ALL DEPARTMENTS	GOVERNMENT SERVICES NOT ELSEWHERE CLAS	\$2,400.49 \$550.00 \$550.00
PAYPAL ESOTERIC PAYPAL ESOTERICLLC PAYPAL ESOTERICLLC - Total R PAYPAL ESOTERICLLC - A	Police Administration For Police Administration ALL DEPARTMENTS	GOVERNMENT SERVICES NOT ELSEWHERE CLAS  Hands on History supplies for gold panning/ gol	<b>\$2,400.49</b> \$550.00
PAYPAL ESOTERIC  PAYPAL ESOTERICLLC  PAYPAL ESOTERICLLC - Total  PAYPAL ESOTERICLLC - A  PAYPAL GOLDNEN	Police Administration For Police Administration ALL DEPARTMENTS  VIPIRE Ft. Caspar		\$2,400.49 \$550.00 \$550.00 \$550.00

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PAYPAL IAPE	Public Saftey Communication	CHARITABLE AND SOCIAL SERVICE ORGANIZATI	\$195.00
PAYPAL IAPE - Total For Public	Saftey Communication		\$195.00
PAYPAL IAPE - ALL DEPA	RTMENTS		\$195.00
PAYPAL MOUNTAI	NPLA		
PAYPAL MOUNTAINPLA	Ft. Caspar	Exhibit Furniture	\$100.00
PAYPAL MOUNTAINPLA - Tota	l For Ft. Caspar		\$100.00
PAYPAL MOUNTAINPLA	- ALL DEPARTMENTS		\$100.00
PAYPAL PETERBILT	WY		
PAYPAL PETERBILTWY	Fleet Maintenance Fund	111102 CLEAN DPF AND DOC FILTERS	\$786.74
PAYPAL PETERBILTWY - Total I	For Fleet Maintenance Fund		\$786.74
PAYPAL PETERBILTWY - A	ALL DEPARTMENTS		\$786.74
PEPSI COLA OF CAS	PER		
PEPSI COLA OF CASPER	Aquatics - Concessions	Concessions	\$160.00
PEPSI COLA OF CASPER	Aquatics - Concessions	Concessions	\$148.00
PEPSI COLA OF CASPER - Total	For Aquatics - Concessions		\$308.00
PEPSI COLA OF CASPER	ice Arena - Concessions	Concessions	\$293.44
PEPSI COLA OF CASPER - Total	For ice Arena - Concessions		\$293.44
PEPSI COLA OF CASPER -	ALL DEPARTMENTS		\$601.44
PERRETTS			
PERRETTS	Police Administration	EATING PLACES, RESTAURANTS	\$20.74
PERRETTS - Total For Police Ad	ministration		\$20.74
PERRETTS - ALL DEPARTN	MENTS		\$20.74
PETCO 1456			
PETCO 1456	Metro Animal Fund - Admin	PET SHOPS-PET FOOD AND SUPPLY STORES	\$8.98
PETCO 1456 - Total For Metro	Animal Fund - Admin		\$8.98

PETCO 1456 - ALL DEPART	\$8.98		
PHILLIPS 66 - SEI			
PHILLIPS 66 - SEI	Police Administration	AUTOMATED FUEL DISPENSERS	\$69.10
PHILLIPS 66 - SEI - Total For Police	ce Administration		\$69.10
PHILLIPS 66 - SEI - ALL DEP	PARTMENTS		\$69.10
PHILLIPS 66 - UNITEI	D		
PHILLIPS 66 - UNITED	Police Administration	SERVICE STATIONS	\$7.67
PHILLIPS 66 - UNITED	Police Administration	AUTOMATED FUEL DISPENSERS	\$32.85
PHILLIPS 66 - UNITED - Total For	Police Administration		\$40.52
PHILLIPS 66 - UNITED - ALI	L DEPARTMENTS		\$40.52
PICKLEBALLCENTRAI	I		
PICKLEBALLCENTRAL	Rec Center - Operations	SPORTING GOODS STORES	\$104.48
PICKLEBALLCENTRAL - Total For	•	SI GRIING GGGBS STORES	\$104.48
PICKLEBALLCENTRAL - ALL	•		\$104.48
PICKLEDALLCEIVI KAL - ALL	DEPARTIVIENTS		Ş104.46
PILOT			
PILOT	Police Administration	AUTOMATED FUEL DISPENSERS	\$18.42
PILOT	Police Administration	AUTOMATED FUEL DISPENSERS	\$21.00
PILOT	Police Administration	SERVICE STATIONS	\$5.48
PILOT	Police Administration	FAST FOOD RESTAURANTS	\$11.58
PILOT	Police Administration	AUTOMATED FUEL DISPENSERS	\$24.84
PILOT	Police Administration	SERVICE STATIONS	\$19.68
PILOT - Total For Police Administ	tration		\$101.00
PILOT - ALL DEPARTMENT	S		\$101.00
PIT STOP #3 TRAVEL	C		
PIT STOP #3 TRAVEL C	Police Administration	SERVICE STATIONS	\$12.00
PIT STOP #3 TRAVEL C - Total Fo	r Police Administration		\$12.00

PIT STOP #3 TRAVEL C - ALL DEPARTMENTS			
PIZZA HUT 035955			
PIZZA HUT 035955	Police Administration	EATING PLACES, RESTAURANTS	\$79.99
PIZZA HUT 035955 - Total For P	Police Administration		\$79.99
PIZZA HUT 035955	Regional Water Operations	JPB lunch	\$74.95
PIZZA HUT 035955 - Total For R	Regional Water Operations		\$74.95
PIZZA HUT 035955 - ALL [	DEPARTMENTS		\$154.94
PORTERMILL			
PORTERMILL	Police Administration	EATING PLACES, RESTAURANTS	\$12.00
PORTERMILL - Total For Police	Administration		\$12.00
PORTERMILL - ALL DEPAR	RTMENTS		\$12.00
POSTAL PROS, INC.			
POSTAL PROS, INC.	Customer Service	Utility Billing	\$2,478.25
POSTAL PROS, INC.	Customer Service	Utility Billing	\$306.68
POSTAL PROS, INC.	Customer Service	Utility Billing	\$5,632.46
POSTAL PROS, INC.	Customer Service	E-Statement/Web Posting	\$778.28
POSTAL PROS, INC Total For C	Customer Service		\$9,195.67
POSTAL PROS, INC.	Water	E-Statement/Web Posting	\$879.00
POSTAL PROS, INC Total For N	Water		\$879.00
POSTAL PROS, INC ALL	DEPARTMENTS		\$10,074.67
POSTERMYWALL DO	OWNLOA		
POSTERMYWALL DOWNLO	Hogadon - Operations	Poster advertisement	\$9.99
POSTERMYWALL DOWNLOA - 1	Total For Hogadon - Operations		\$9.99
POSTERMYWALL DOWNL	OA - ALL DEPARTMENTS		\$9.99
POWDER RIVER AR	MORY		
POWDER RIVER ARMORY	Police Administration	MISCELLANEOUS AND RETAIL STORES	\$165.00
POWDER RIVER ARMORY - Tota	al For Police Administration		\$165.00
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DOW/DED	DIVED	ADBAODY	A 1 1	DEDADTRACKITC
PUVVDEK	RIVER	AKIVIUKT	- ALL	DEPARTMENTS

\$165.00

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PU	VVER	SVC.	,IIVC.

POWER SVC.,INC ALL DI	EPARTMENTS		\$330.00
POWER SVC.,INC Total For Ba	ılefill - Dispatch		\$330.00
POWER SVC.,INC.	Balefill - Dispatch	Gas System Blower Maintenance	\$330.00

#### PP FBINAACHPTR

PP FBINAACHPTR - Total For Police Administration  PP FBINAACHPTR - ALL DEPARTMENTS			\$60.00
PP FBINAACHPTR	Police Administration	CHARITABLE AND SOCIAL SERVICE ORGANIZATI	\$60.00

## **PP WYOMINGWATE**

	PP WYOMINGWATE	Regional Water Operations	Training Rick	\$340.00
	PP WYOMINGWATE	Regional Water Operations	WWQ&PCA training	\$680.00
PP WYOMINGWATE - Total For Regional Water Operations				\$1,020.00
	PP WYOMINGWATE	Sewer Fund - Collection	WWQPCA conference for Lane and Matt's licens	\$680.00
	PP WYOMINGWATE - Total For S	Sewer Fund - Collection		\$680.00

#### PP WYOMINGWATE - ALL DEPARTMENTS \$1,700.00

#### **PRINTER PROS**

PRINTER PROS - ALL DEPA	ARTMENTS		\$130.00
PRINTER PROS - Total For Rec C	enter - Admin		\$130.00
PRINTER PROS	Rec Center - Admin	Office Machine Repair	\$130.00

#### **PRINTWORKS**

PRINTWORKS	Code Enforcement	Books, Passed/Approved, and applications	\$1,101.66
PRINTWORKS - Total For G	Code Enforcement		\$1,101.66
PRINTWORKS - ALL D	EPARTMENTS		\$1,101.66

# **PROCORP IMAGES/LOGOS**

PROCORP IMAGES/LOGOS	Planning - Admin	ADVERTISING SERVICES	\$932.97
PROCORP IMAGES/LOGOS - Tota	al For Planning - Admin		\$932.97
PROCORP IMAGES/LOGOS	S - ALL DEPARTMENTS		\$932.97
PROFORCE LAW EN	FORCE		
PROFORCE LAW ENFORCE	Police Administration	Rapid Asslt Cs Blk	\$209.00
PROFORCE LAW ENFORCE - Total	al For Police Administration		\$209.00
PROFORCE LAW ENFORCE	- ALL DEPARTMENTS		\$209.00
PUBLIX #1390			
PUBLIX #1390	Police Administration	GROCERY STORES, SUPERMARKETS	\$14.02
PUBLIX #1390 - Total For Police	Administration		\$14.02
PUBLIX #1390 - ALL DEPAR	RTMENTS		\$14.02
QDOBA			
QDOBA	Special Fire Assistance Fund	Food while on a Wildland Fire	\$9.57
QDOBA - Total For Special Fire A	Assistance Fund		\$9.57
QDOBA - ALL DEPARTMEN	ITS		\$9.57
QDOBA 2418			
QDOBA 2418	Police Administration	FAST FOOD RESTAURANTS	\$14.14
QDOBA 2418 - Total For Police A	Administration		\$14.14
QDOBA 2418 - ALL DEPAR	TMENTS		\$14.14
QQEST SOFTWARE S	SYSTE		
QQEST SOFTWARE SYSTE	Human Resources	TIMEFORCE MONTHLY USER FEES	\$2,540.00
QQEST SOFTWARE SYSTE - Total	For Human Resources		\$2,540.00
QQEST SOFTWARE SYSTE	- ALL DEPARTMENTS		\$2,540.00
QTS RESTAURANT R	IVER		
QTS RESTAURANT RIVER	Police Administration	EATING PLACES, RESTAURANTS	\$14.03

QTS RESTAURANT RIVER - Total	l For Police Administration		¢14.02
•			\$14.03
QTS RESTAURANT RIVER	- ALL DEPARTIMENTS		\$14.03
DACETDAC 0415			
RACETRAC 0415	Police Administration	AUTOMATED FUEL DISPENSERS	\$33.80
RACETRAC 0415 - Total For Poli		AOTOMATED TOLE DISTENSE IS	\$33.80
RACETRAC 0415 - ALL DEF	DADTMENTS		\$33.80
RACEIRAC 0415 - ALL DER	PARTIVIENTS		<b>333.60</b>
RAIL YARD			
RAIL YARD	Information Services	EATING PLACES, RESTAURANTS	\$19.38
RAIL YARD - Total For Informati	on Services		\$19.38
RAIL YARD	Metropolitan Planning Org	EATING PLACES, RESTAURANTS	\$9.98
RAIL YARD - Total For Metropol	itan Planning Org		\$9.98
RAIL YARD - ALL DEPARTI	MENTS		\$29.36
RAMADA GILLETTE			
RAMADA GILLETTE	Rec Center - Admin	RAMADA INNS	\$192.00
RAMADA GILLETTE - Total For R	Rec Center - Admin		\$192.00
RAMADA GILLETTE - ALL I	DEPARTMENTS		\$192.00
RAMIREZ ROD & CU	NOTSI		
RAMIREZ ROD & CUSTOM	Fleet Maintenance Fund	BODY SHOP REPAIRS 81057 INSURANCE CLAIM	\$2,020.64
RAMIREZ ROD & CUSTOM	Fleet Maintenance Fund	BODY SHOP REPAIRS (101305)	\$273.08
RAMIREZ ROD & CUSTOM - Tot			\$2,293.72
RAMIREZ ROD & CUSTON	1 - ALL DEPARTMENTS		\$2,293.72
	. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Ψ <b>2</b> ,233.72
RANDALL W. HEIN,	AIA		
RANDALL W. HEIN, AIA	Balefill - Dispatch	MRF Expansion- A/E Services	\$11,554.83
RANDALL W. HEIN, AIA	Balefill - Dispatch	Baler Building Expansion A/E Services	\$18,608.58
RANDALL W. HEIN, AIA - Total I	For Balefill - Dispatch		\$30,163.41
RANDALL W. HEIN, AIA -	ALL DEPARTMENTS		\$30,163.41

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RDG IA INC	Metropolitan Planning Org	Wayfinidng Plan	\$6,791.69
RDG IA INC	Metropolitan Planning Org	Wayfinidng Plan	313,323.95
RDG IA INC - Total For Metropo	olitan Planning Org		\$20,115.64
RDG IA INC - ALL DEPART	MENTS	\$	20,115.64
RED APPLE TAKE O	IIT		
RED APPLE TAKE OUT	Police Administration	EATING PLACES, RESTAURANTS	\$16.61
RED APPLE TAKE OUT - Total F		2	\$16.61
RED APPLE TAKE OUT - A	II DEDARTMENTS		\$16.61
RED APPLE TAKE OUT - A	LL DEPARTIVIENTS		\$10.01
<b>RED ROOF INN</b>			
RED ROOF INN	Police Administration	RED ROOF INNS	\$595.33
RED ROOF INN - Total For Police	ce Administration		\$595.33
RED ROOF INN - ALL DEP	ARTMENTS		\$595.33
REEB WELDING LLC			
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		Machined Dalon Donto	¢(F4.F0
REEB WELDING LLC	Balefill - Dispatch	Machined Baler Parts	\$654.50
REEB WELDING LLC REEB WELDING LLC - Total For	Balefill - Dispatch  Balefill - Dispatch	Machined Baler Parts	\$654.50
REEB WELDING LLC	Balefill - Dispatch  Balefill - Dispatch	Machined Baler Parts	
REEB WELDING LLC REEB WELDING LLC - Total For	Balefill - Dispatch  Balefill - Dispatch	Machined Baler Parts	\$654.50
REEB WELDING LLC REEB WELDING LLC - Total For	Balefill - Dispatch  Balefill - Dispatch	Machined Baler Parts	\$654.50
REEB WELDING LLC  REEB WELDING LLC - Total For  REEB WELDING LLC - ALL	Balefill - Dispatch  Balefill - Dispatch  DEPARTMENTS	Machined Baler Parts  LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL	\$654.50 \$654.50
REEB WELDING LLC - Total For REEB WELDING LLC - ALL RELIANTJOBFAIRS	Balefill - Dispatch  Balefill - Dispatch  DEPARTMENTS  Police Administration		\$654.50 \$654.50
REEB WELDING LLC - Total For REEB WELDING LLC - ALL RELIANTJOBFAIRS RELIANTJOBFAIRS	Balefill - Dispatch  Balefill - Dispatch  DEPARTMENTS  Police Administration  Police Administration		\$654.50 \$654.50 \$350.00
REEB WELDING LLC - Total For REEB WELDING LLC - ALL  RELIANTJOBFAIRS  RELIANTJOBFAIRS  RELIANTJOBFAIRS - Total For P	Balefill - Dispatch  Balefill - Dispatch  DEPARTMENTS  Police Administration  Public Saftey Communication	LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL	\$654.50 \$654.50 \$350.00 \$350.00
REEB WELDING LLC  REEB WELDING LLC - Total For  REEB WELDING LLC - ALL  RELIANTJOBFAIRS  RELIANTJOBFAIRS  RELIANTJOBFAIRS - Total For P	Balefill - Dispatch  Balefill - Dispatch  DEPARTMENTS  Police Administration  olice Administration  Public Saftey Communication  public Saftey Communication	LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL	\$654.50 \$654.50 \$350.00 \$350.00 \$350.00
REEB WELDING LLC - Total For REEB WELDING LLC - ALL  RELIANTJOBFAIRS  RELIANTJOBFAIRS - Total For P  RELIANTJOBFAIRS - Total For P  RELIANTJOBFAIRS - Total For P	Balefill - Dispatch  Balefill - Dispatch  DEPARTMENTS  Police Administration  olice Administration  Public Saftey Communication  public Saftey Communication	LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL	\$654.50 \$654.50 \$350.00 \$350.00 \$350.00
REEB WELDING LLC - Total For REEB WELDING LLC - ALL  RELIANTJOBFAIRS  RELIANTJOBFAIRS - Total For P	Balefill - Dispatch  Balefill - Dispatch  DEPARTMENTS  Police Administration Public Saftey Communication Public Saftey Communication  Public Saftey Communication  PEPARTMENTS	LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL	\$654.50 \$654.50 \$350.00 \$350.00 \$350.00
REEB WELDING LLC - Total For REEB WELDING LLC - ALL  RELIANTJOBFAIRS  RELIANTJOBFAIRS - Total For P  RELIANTJOBFAIRS - Total For P  RELIANTJOBFAIRS - Total For P  RELIANTJOBFAIRS - ALL E  RESIDENCE INNS CO	Balefill - Dispatch  Balefill - Dispatch  DEPARTMENTS  Police Administration  Public Saftey Communication  Public Saftey Communication  DEPARTMENTS  DEPARTMENTS	LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL  LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL	\$654.50 \$654.50 \$350.00 \$350.00 \$350.00 \$700.00
REEB WELDING LLC - Total For REEB WELDING LLC - ALL REEB WELDING LLC - ALL RELIANTJOBFAIRS RELIANTJOBFAIRS - Total For PRELIANTJOBFAIRS - Total For PRELIANTJOBFAIRS - Total For PRELIANTJOBFAIRS - ALL ERESIDENCE INNS COLOR	Balefill - Dispatch  Balefill - Dispatch  DEPARTMENTS  Police Administration  Public Saftey Communication  Public Saftey Communication  DEPARTMENTS  DEPARTMENTS  DLOR  Police Administration	LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL	\$654.50 \$654.50 \$350.00 \$350.00 \$350.00
REEB WELDING LLC - Total For REEB WELDING LLC - ALL  RELIANTJOBFAIRS  RELIANTJOBFAIRS - Total For P  RELIANTJOBFAIRS - Total For P  RELIANTJOBFAIRS - Total For P  RELIANTJOBFAIRS - ALL E  RESIDENCE INNS CO	Balefill - Dispatch  Balefill - Dispatch  DEPARTMENTS  Police Administration  Public Saftey Communication  Public Saftey Communication  DEPARTMENTS  DEPARTMENTS  DLOR  Police Administration	LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL  LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL	\$654.50 \$654.50 \$350.00 \$350.00 \$350.00 \$700.00

RESPOND FIRST AID	OF		
RESPOND FIRST AID OF	Buildings & Structures Fund	First aid kit stocking at City Hall	\$155.39
RESPOND FIRST AID OF - Total F	For Buildings & Structures Fund		\$155.39
RESPOND FIRST AID OF	Police Administration	LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL	\$73.75
RESPOND FIRST AID OF - Total F	For Police Administration		\$73.75
RESPOND FIRST AID OF	Regional Water Operations	First aid supplies	\$49.55
RESPOND FIRST AID OF - Total F	For Regional Water Operations		\$49.55
RESPOND FIRST AID OF	WWTP - Operations	First aid supplies	\$26.99
RESPOND FIRST AID OF - Total F	For WWTP - Operations		\$26.99
RESPOND FIRST AID OF - A	ALL DEPARTMENTS		\$305.68
REXEL 3212			
REXEL 3212	Balefill - Proc	INDUCTIVE PROX SENSOR BALER	\$640.28
REXEL 3212	Balefill - Proc	COMP CABLE BALER BUILDING	\$84.46
REXEL 3212	Balefill - Proc	ELECTRICAL PARTS AND EQUIPMENT	\$91.57
REXEL 3212 - Total For Balefill -	Proc		\$816.31
REXEL 3212	RWS - Booster Stations	Wardwell Booster SCADA battery	\$106.72
REXEL 3212 - Total For RWS - Bo	poster Stations		\$106.72
REXEL 3212 - ALL DEPART	MENTS		\$923.03
RICOH USA INC			
RICOH USA INC	Police Administration	September Copier	\$59.62
RICOH USA INC - Total For Police	e Administration		\$59.62
RICOH USA INC - ALL DEPA	ARTMENTS		\$59.62
DICOULIEA INC			
RICOH USA, INC	Diameter Advert	OFFICE BUOTOCRABUIC BUOTOCOBY AVE AN	¢400.76
RICOH USA, INC	Planning - Admin	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MI	\$198.76
RICOH USA, INC - Total For Plan	ning - Aamin		\$198.76
RICOH USA, INC - ALL DEP	ARTMENTS		\$198.76

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KIVII WYYOIVIING INC	•		
RMI WYOMING INC	Fleet Maintenance Fund	SAFETY GLASSES	\$20.55
RMI WYOMING INC - Total For	Fleet Maintenance Fund		\$20.55
RMI WYOMING INC	WWTP - Operations	BAND SAW REPAIR	\$121.86
RMI WYOMING INC - Total For	WWTP - Operations		\$121.86
RMI WYOMING INC - ALL	DEPARTMENTS		\$142.41
ROBERT BROOKE			
ROBERT BROOKE	WWTP - Operations	Door latch	\$418.73
ROBERT BROOKE - Total For W	WTP - Operations		\$418.73
ROBERT BROOKE - ALL DI	EPARTMENTS		\$418.73
ROCKY MOUNTAIN	AIR S		
ROCKY MOUNTAIN AIR S	Regional Water Operations	Chemical Oxygen	\$4,023.94
ROCKY MOUNTAIN AIR S	Regional Water Operations	Chemicals Oxygen	\$3,926.54
ROCKY MOUNTAIN AIR S - Tota	l For Regional Water Operations		\$7,950.48
ROCKY MOUNTAIN AIR S	Water - Distribution	Cylinder rent charge & printed invoice fee credit	\$18.10
ROCKY MOUNTAIN AIR S	Water - Distribution	CYLINDER RENT	\$21.47
ROCKY MOUNTAIN AIR S - Tota	ıl For Water - Distribution		\$39.57
ROCKY MOUNTAIN AIR S	- ALL DEPARTMENTS		\$7,990.05
ROCKY MOUNTAIN	DISCO		
ROCKY MOUNTAIN DISCO	Police Administration	SPORTING GOODS STORES	\$223.96
ROCKY MOUNTAIN DISCO	Police Administration	SPORTING GOODS STORES	\$98.45
ROCKY MOUNTAIN DISCO - Tot	al For Police Administration		\$322.41
ROCKY MOUNTAIN DISCO	O - ALL DEPARTMENTS		\$322.41
ROCKY MOUNTAIN	POWER		
ROCKY MOUNTAIN POWER	Aquatics - Pool	Electricity	\$1,636.27
ROCKY MOUNTAIN POWER - To	otal For Aquatics - Pool		\$1,636.27
ROCKY MOUNTAIN POWER	Balefill - Dispatch	Electricity	\$3,740.87
ROCKY MOUNTAIN POWER	Balefill - Dispatch	Closed Balefill Gas System Power	\$274.02

ROCKY MOUNTAIN POWER - T	otal For Balefill - Dispatch		\$4,014.89
ROCKY MOUNTAIN POWER	Buildings & Structures Fund	Electricity	\$130.30
ROCKY MOUNTAIN POWER - T	otal For Buildings & Structures Fun	d	\$130.30
ROCKY MOUNTAIN POWER	Fire Administration	Electricity	\$306.17
ROCKY MOUNTAIN POWER	Fire Administration	Electricity	\$10,670.53
ROCKY MOUNTAIN POWER - T	otal For Fire Administration		\$10,976.70
ROCKY MOUNTAIN POWER	Hogadon - Operations	Electricity	\$952.75
ROCKY MOUNTAIN POWER - T	otal For Hogadon - Operations		\$952.75
ROCKY MOUNTAIN POWER	Parks - Athletic Maint.	Electricity	\$3,673.35
ROCKY MOUNTAIN POWER - T	otal For Parks - Athletic Maint.		\$3,673.35
ROCKY MOUNTAIN POWER	Parks - Special Areas	Electricity	\$59.13
ROCKY MOUNTAIN POWER - T	otal For Parks - Special Areas		\$59.13
ROCKY MOUNTAIN POWER	Regional Water Operations	Electricity	\$93,877.52
ROCKY MOUNTAIN POWER - T	otal For Regional Water Operation	s	\$93,877.52
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Electricity	\$11,644.39
ROCKY MOUNTAIN POWER - T	otal For RWS - Booster Stations		\$11,644.39
ROCKY MOUNTAIN POWER	Traffic Control	Electricity	\$69.15
ROCKY MOUNTAIN POWER	Traffic Control	Electricity	\$45,246.88
ROCKY MOUNTAIN POWER - T	otal For Traffic Control		\$45,316.03
ROCKY MOUNTAIN POWER	WWTP - Operations	Electricity	\$28,303.18
ROCKY MOUNTAIN POWER - T	otal For WWTP - Operations		\$28,303.18
ROCKY MOUNTAIN POW	FR - ALL DEPARTMENTS	\$	200,584.51
			ŕ
Rooter			
Rooter	Golf - Operations	Portable Toilets Golf Course	\$378.00
Rooter - Total For Golf - Opera	tions		\$378.00
Rooter	Parks - Parks Maint.	Provide/Install/Service Rented Portable Toilets	\$216.44
Rooter	Parks - Parks Maint.	Provide/Install/Service Rented Portable Toilets	\$606.96
Rooter - Total For Parks - Park	s Maint.		\$823.40
Rooter - ALL DEPARTME	NTS		\$1,201.40
S&S CASPER - SERV	VICE .		
S&S CASPER - SERVICE	Fleet Maintenance Fund	070707 CHECK CODES ON TRANSMISSION	\$461.21
S&S CASPER - SERVICE - Total I		070707 CHECK CODES ON TRANSIVIESSION	
JOS CASELN - SERVICE - TOTAL	of Fieet Maintenance Fund		\$461.21

		01/0
SAFETY	KLEEN	<b>SYSTEMS</b>

SAFETY KLEEN SYSTEMS	Balefill - Diver	Disposal Supplies	\$1,341.00
SAFETY KLEEN SYSTEMS - Total	For Balefill - Diver		\$1,341.00
SAFETY KLEEN SYSTEMS	Fleet Maintenance Fund	PARTS WASHERS SVC AND FILTER BIN PICKUP	\$1,523.16
SAFETY KLEEN SYSTEMS - Total	For Fleet Maintenance Fund		\$1,523.16
SAFETY KLEEN SYSTEMS	Golf - Operations	Used Oil Recycle	\$204.20
SAFETY KLEEN SYSTEMS - Total	For Golf - Operations		\$204.20
SAFETY KLEEN SYSTEMS -	ALL DEPARTMENTS		\$3,068.36

# **SAMS CLUB #6425**

SAMS CLUB #6425	Balefill - Dispatch	CUSTOMER LOUNGE SUPPLIES	\$182.00
SAMS CLUB #6425	Balefill - Dispatch	BREAKROOM SUPPLIES	\$88.40
SAMS CLUB #6425 - Total For B	Balefill - Dispatch		\$270.40
SAMS CLUB #6425	City Manager	Council Meeting Beverages	\$17.20
SAMS CLUB #6425 - Total For C	City Manager		\$17.20
SAMS CLUB #6425	Fleet Maintenance Fund	ANNUAL MEMBERSHIP	\$100.00
SAMS CLUB #6425 - Total For F	leet Maintenance Fund		\$100.00
SAMS CLUB #6425	ice Arena - Concessions	WHOLESALE CLUBS	\$73.68
SAMS CLUB #6425	ice Arena - Concessions	WHOLESALE CLUBS	\$106.57
SAMS CLUB #6425	ice Arena - Concessions	WHOLESALE CLUBS	\$93.68
SAMS CLUB #6425	ice Arena - Concessions	WHOLESALE CLUBS	\$67.82
SAMS CLUB #6425	ice Arena - Concessions	WHOLESALE CLUBS	\$36.84
SAMS CLUB #6425 - Total For it	ce Arena - Concessions		\$378.59
SAMS CLUB #6425	Operations	Admin Supplies	\$9.45
SAMS CLUB #6425 - Total For C	Operations		\$9.45
SAMS CLUB #6425	Rec Center - Operations	WHOLESALE CLUBS	\$875.76
SAMS CLUB #6425 - Total For R	Rec Center - Operations		\$875.76
SAMS CLUB #6425	Refuse - Recycling	COMMUNITY CLEAN UP FOOD	\$402.57
SAMS CLUB #6425 - Total For R	Refuse - Recycling		\$402.57
SAMS CLUB #6425	Refuse - Residential	BREAKROOM SUPPLIES	\$88.40
SAMS CLUB #6425 - Total For R	Refuse - Residential		\$88.40
SAMS CLUB #6425	Water - Distribution	coffee, paper products	\$150.10

SAMS CLUB #6425 - Total Fo	r Water - Distribution		\$150.10
SAMS CLUB #6425	WWTP - Operations	OPS MISCELLANEOUS	\$102.80
SAMS CLUB #6425 - Total Fo	r WWTP - Operations		\$102.80
SAMS CLUB #6425 - ALI	L DEPARTMENTS		\$2,395.27
SAMSCLUB #6425			
SAMSCLUB #6425	Aquatics - Pool	WHOLESALE CLUBS	\$25.96
SAMSCLUB #6425 - Total For	Aquatics - Pool		\$25.96
SAMSCLUB #6425	Balefill - Dispatch	Miller House and Scale House Supplies	\$160.50
SAMSCLUB #6425 - Total For	Balefill - Dispatch		\$160.50
SAMSCLUB #6425	Balefill - Proc	DRUG STORES, PHARMACIES REFUND FOR WR	(\$17.73
SAMSCLUB #6425	Balefill - Proc	Miller House and Scale House Supplies	\$101.11
SAMSCLUB #6425 - Total For	Balefill - Proc		\$83.38
SAMSCLUB #6425	<b>Buildings &amp; Structures Fund</b>	Service Center Custodial supplies	\$29.36
SAMSCLUB #6425	<b>Buildings &amp; Structures Fund</b>	City Hall custodial supplies	\$60.32
SAMSCLUB #6425	Buildings & Structures Fund	City Center custodial supplies	\$62.28
SAMSCLUB #6425 - Total For	Buildings & Structures Fund		\$151.96
SAMSCLUB #6425	ice Arena - Concessions	WHOLESALE CLUBS	\$18.46
SAMSCLUB #6425 - Total For	rice Arena - Concessions		\$18.46
SAMSCLUB #6425	Ice Arena - Operations	WHOLESALE CLUBS	\$10.98
SAMSCLUB #6425 - Total For	r Ice Arena - Operations		\$10.98
SAMSCLUB #6425	Police Administration	WHOLESALE CLUBS	\$145.52
SAMSCLUB #6425 - Total For	Police Administration		\$145.52
SAMSCLUB #6425	Rec Center - Admin	WHOLESALE CLUBS	\$89.94
SAMSCLUB #6425 - Total For	Rec Center - Admin		\$89.94
SAMSCLUB #6425	Rec Center - Classes	WHOLESALE CLUBS	\$37.94
SAMSCLUB #6425 - Total For	Rec Center - Classes		\$37.94
SAMSCLUB #6425 - ALL	DEPARTMENTS		\$724.64
SAMSCLUB.COM			
SAMSCLUB.COM	ice Arena - Concessions	WHOLESALE CLUBS	\$201.56
SAMSCLUB.COM - Total For i	ice Arena - Concessions		\$201.56
SAMSCLUB.COM	Operations	Station Supplies	\$347.44
SAMSCLUB.COM	Operations	Station Supplies	\$355.05

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SAMSCLUB.COM	Operations	Electric Pressure Washer	\$569.20
SAMSCLUB.COM	Operations	Station Supplies	\$95.82
SAMSCLUB.COM - Total For C	Operations		\$1,367.51
SAMSCLUB.COM - ALL [	DEPARTMENTS		\$1,569.07
SARA LEE SANDW	ICH SH		
SARA LEE SANDWICH SH	Police Administration	FAST FOOD RESTAURANTS	\$23.18
SARA LEE SANDWICH SH - To	tal For Police Administration		\$23.18
SARA LEE SANDWICH SI	H - ALL DEPARTMENTS		\$23.18
SBARRO'S 4NY47			
SBARRO'S 4NY47	Police Administration	FAST FOOD RESTAURANTS	\$13.14
SBARRO'S 4NY47 - Total For I	Police Administration		\$13.14
SBARRO'S 4NY47 - ALL I	DEPARTMENTS		\$13.14
SBARRO'S 4NY51			
SBARRO'S 4NY51	Police Administration	FAST FOOD RESTAURANTS	\$14.02
SBARRO'S 4NY51 - Total For I	Police Administration		\$14.02
SBARRO'S 4NY51 - ALL I	DEPARTMENTS		\$14.02
SENIOR PATIENT A	NDVOC		
	Human Resources	Legal/Medical	\$495.00
SENIOR PATIENT ADVOC - To			\$495.00
SENIOR PATIENT ADVO	C - ALL DEPARTMENTS		\$495.00
			γ 133133
	204.0		
SHELL OIL 5322192	•		400 = 0
SHELL OIL 532219201Q  SHELL OIL 532219201Q - Total	Police Federal Grants	AUTOMATED FUEL DISPENSERS	\$26.56
			\$26.56
SHELL OIL 532219201Q	- ALL DEPARTMENTS		\$26.56

SHERWIN-WILLIAMS COR Total For Bolefill - Proc SHERWIN-WILLIAMS COR Buildings & Structures Fund SHERWIN-WILLIAMS COR Total For Buildings & Structures Fund SHERWIN-WILLIAMS COR - Total For Buildings & Structures Fund SHERWIN-WILLIAMS COR - Total For Buildings & Structures Fund SHERWIN-WILLIAMS COR - Total For Buildings & Structures Fund SHERWIN-WILLIAMS COR - ALL DEPARTMENTS \$273.97  SHUTTERFLY SHUTTERFLY SHUTTERFLY SHUTTERFLY Police Administration (535.32) SHUTTERFLY - Total For Police Administration (535.32) SHUTTERFLY - ALL DEPARTMENTS (535.32) SHUTTERFLY - ALL DEPARTMENTS (535.32) SHUTTERFLY - ALL DEPARTMENTS (535.32) SIMPLOT AB RETAIL IN Golf - Operations SIMPLOT AB RETAIL IN - Total For Golf - Operations SIMPLOT PARTNERS-141 Total For Golf - Operations SIMPLOT PARTNERS-141 COPERATION FOR GOLF - Operations SIMPLOT PARTNERS-141 Total For Weed & Pest Fund SIMPLOT PAR	SHERWIN-WILLIAMS COR	Balefill - Proc	BALER BLDG PAINT	\$225.80
SHERWIN-WILLIAMS COR   Buildings & Structures Fund   SAB.17   SAB.	SHERWIN-WILLIAMS COR - Tota	al For Balefill - Proc		\$225.80
SHERWIN-WILLIAMS COR - ALL DEPARTMENTS  SHUTTERFLY SHAM SHAD SHAD SH	SHERWIN-WILLIAMS COR	Buildings & Structures Fund	Paint for golf shelters after water station remov	•
SHUTTERFLY SHUTTERFLY POlice Administration CAMERA AND PHOTOGRAPHIC SUPPLY STORES (\$35.32) SHUTTERFLY - Total For Police Administration (\$35.32) SHUTTERFLY - ALL DEPARTMENTS (\$35.32) SHUTTERFLY - ALL DEPARTMENTS (\$35.32) SIMPLOT AB RETAIL IN SIMPLOT AB RETAIL IN SIMPLOT AB RETAIL IN SIMPLOT AB RETAIL IN Golf - Operations SIMPLOT AB RETAIL IN - ALL DEPARTMENTS SIMPLOT AB RETAIL IN - ALL DEPARTMENTS SIMPLOT PARTNERS-141 SIMPLOT PARTNERS-141 SIMPLOT PARTNERS-141 Golf - Operations SIMPLOT PARTNERS-141 - Total For Golf - Operations SIMPLOT PARTNERS-141 - Total For Golf - Operations SIMPLOT PARTNERS-141 - Total For Weed & Pest Fund SIMPLOT PARTNERS-141 - Total For Weed & Pest Fund SIMPLOT PARTNERS-141 - ALL DEPARTMENTS SIRCHIE FINGER PRINT SIRCHIE FINGER PRINT Police Administration SIRCHIE FINGER PRINT - Total For Police Administration SIRCHIE FINGER PRINT - ALL DEPARTMENTS SEXULINE RANCHES SEWER FUND Monthly Sewer Revenue Less admin fee and cha (\$97.48) SKYLINE RANCHES Sewer Fund Monthly Sewer Revenue Less admin fee and cha (\$97.48)	SHERWIN-WILLIAMS COR - Total	nl For Buildings & Structures Fund		\$48.17
SHUTTERFLY Police Administration (235.32) SHUTTERFLY - Total For Police Administration (535.32) SHUTTERFLY - ALL DEPARTMENTS (\$35.32) SHUTTERFLY - ALL DEPARTMENTS (\$35.32)  SIMPLOT AB RETAIL IN SIMPLOT AB RETAIL IN Golf - Operations Defoamer, Nutra Wash, Right on Green \$189.50 SIMPLOT AB RETAIL IN - Total For Golf - Operations \$189.50  SIMPLOT AB RETAIL IN - ALL DEPARTMENTS \$189.50  SIMPLOT PARTNERS-141 SIMPLOT PARTNERS-141 SIMPLOT PARTNERS-141 Golf - Operations INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI \$1,620.00 SIMPLOT PARTNERS-141 Weed & Pest Fund INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI \$1,371.04 SIMPLOT PARTNERS-141 - Total For Golf - Operations INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI \$1,371.04 SIMPLOT PARTNERS-141 - Total For Weed & Pest Fund SIMPLOT PARTNERS-141 - Total For Weed & Pest Fund SIMPLOT PARTNERS-141 - Total For Weed & Pest Fund SIMPLOT PARTNERS-141 - ALL DEPARTMENTS \$2,991.04  SIRCHIE FINGER PRINT SIRCHIE FINGER PRINT Police Administration COMMERCIAL EQUIPMENT, NOT ELSEWHERE CL \$550.00  SIRCHIE FINGER PRINT - ALL DEPARTMENTS \$550.00  SKYLINE RANCHES SEWER FUND Monthly Sewer Revenue Less admin fee and cha (\$97.48) SKYLINE RANCHES Sewer Fund Monthly Sewer Revenue Less admin fee and cha \$974.85	SHERWIN-WILLIAMS COR	- ALL DEPARTMENTS		\$273.97
SHUTTERFLY Police Administration (235.32) SHUTTERFLY - Total For Police Administration (535.32) SHUTTERFLY - ALL DEPARTMENTS (\$35.32) SHUTTERFLY - ALL DEPARTMENTS (\$35.32)  SIMPLOT AB RETAIL IN SIMPLOT AB RETAIL IN Golf - Operations Defoamer, Nutra Wash, Right on Green \$189.50 SIMPLOT AB RETAIL IN - Total For Golf - Operations \$189.50  SIMPLOT AB RETAIL IN - ALL DEPARTMENTS \$189.50  SIMPLOT PARTNERS-141 SIMPLOT PARTNERS-141 SIMPLOT PARTNERS-141 Golf - Operations INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI \$1,620.00 SIMPLOT PARTNERS-141 Weed & Pest Fund INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI \$1,371.04 SIMPLOT PARTNERS-141 - Total For Golf - Operations INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI \$1,371.04 SIMPLOT PARTNERS-141 - Total For Weed & Pest Fund SIMPLOT PARTNERS-141 - Total For Weed & Pest Fund SIMPLOT PARTNERS-141 - Total For Weed & Pest Fund SIMPLOT PARTNERS-141 - ALL DEPARTMENTS \$2,991.04  SIRCHIE FINGER PRINT SIRCHIE FINGER PRINT Police Administration COMMERCIAL EQUIPMENT, NOT ELSEWHERE CL \$550.00  SIRCHIE FINGER PRINT - ALL DEPARTMENTS \$550.00  SKYLINE RANCHES SEWER FUND Monthly Sewer Revenue Less admin fee and cha (\$97.48) SKYLINE RANCHES Sewer Fund Monthly Sewer Revenue Less admin fee and cha \$974.85				
SHUTTERFLY - Total For Police Administration (\$35.32)  SHUTTERFLY - ALL DEPARTMENTS (\$35.32)  SIMPLOT AB RETAIL IN  SIMPLOT AB RETAIL IN Golf - Operations Defoamer, Nutra Wash, Right on Green \$189.50  SIMPLOT AB RETAIL IN - Total For Golf - Operations \$189.50  SIMPLOT AB RETAIL IN - ALL DEPARTMENTS \$189.50  SIMPLOT PARTNERS-141  SIMPLOT PARTNERS-141 Golf - Operations INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI \$1,620.00  SIMPLOT PARTNERS-141 Weed & Pest Fund INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI \$1,371.04  SIMPLOT PARTNERS-141 - Total For Weed & Pest Fund INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI \$1,371.04  SIMPLOT PARTNERS-141 - ALL DEPARTMENTS \$2,991.04  SIRCHIE FINGER PRINT  SIRCHIE FINGER PRINT Police Administration COMMERCIAL EQUIPMENT, NOT ELSEWHERE CL \$550.00  SIRCHIE FINGER PRINT - Total For Police Administration \$5550.00  SIRCHIE FINGER PRINT - ALL DEPARTMENTS \$550.00  SKYLINE RANCHES  SKYLINE RANCHES  Sewer Fund Monthly Sewer Revenue Less admin fee and cha \$97.485  SKYLINE RANCHES  Sewer Fund Monthly Sewer Revenue Less admin fee and cha \$974.85	SHUTTERFLY			
SIMPLOT AB RETAIL IN SIMPLOT AB RETAIL IN Golf - Operations SIMPLOT AB RETAIL IN Golf - Operations SIMPLOT AB RETAIL IN - Total For Golf - Operations SIMPLOT AB RETAIL IN - Total For Golf - Operations SIMPLOT AB RETAIL IN - ALL DEPARTMENTS  SIMPLOT PARTNERS-141 SIMPLOT PARTNERS-141 Golf - Operations SIMPLOT PARTNERS-141 Fotal For Golf - Operations SIMPLOT PARTNERS-141 Weed & Pest Fund SIMPLOT PARTNERS-141 Weed & Pest Fund SIMPLOT PARTNERS-141 - Total For Weed & Pest Fund SIMPLOT PARTNERS-141 - ALL DEPARTMENTS  SIRCHIE FINGER PRINT SIRCHIE FINGER PRINT Police Administration SIRCHIE FINGER PRINT - Total For Police Administration SIRCHIE FINGER PRINT - Sewer Fund Monthly Sewer Revenue Less admin fee and cha \$974.85 SKYLINE RANCHES Sewer Fund Monthly Sewer Revenue Less admin fee and cha \$974.85	SHUTTERFLY	Police Administration	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	(\$35.32)
SIMPLOT AB RETAIL IN  SIMPLOT AB RETAIL IN Golf - Operations  SIMPLOT AB RETAIL IN - Total For Golf - Operations  SIMPLOT AB RETAIL IN - Total For Golf - Operations  SIMPLOT AB RETAIL IN - ALL DEPARTMENTS  SIMPLOT PARTNERS-141  SIMPLOT PARTNERS-141 Golf - Operations  SIMPLOT PARTNERS-141 Fotal For Golf - Operations  SIMPLOT PARTNERS-141 Weed & Pest Fund  SIMPLOT PARTNERS-141 Weed & Pest Fund  SIMPLOT PARTNERS-141 - Total For Weed & Pest Fund  SIMPLOT PARTNERS-141 - Total For Weed & Pest Fund  SIMPLOT PARTNERS-141 - Total For Weed & Pest Fund  SIMPLOT PARTNERS-141 - Total For Weed & Pest Fund  SIRCHIE FINGER PRINT  SIRCHIE FINGER PRINT  SIRCHIE FINGER PRINT - Police Administration  SIRCHIE FINGER PRINT - Total For Police Administration  SIRCHIE FINGER PRINT - ALL DEPARTMENTS  SKYLINE RANCHES  SKYLINE RANCHES  SEWER FUND  Monthly Sewer Revenue Less admin fee and cha (597.48)  SKYLINE RANCHES  SEWER FUND  Monthly Sewer Revenue Less admin fee and cha (597.48)	SHUTTERFLY - Total For Police A	Administration		(\$35.32)
SIMPLOT AB RETAIL IN Golf - Operations Defoamer, Nutra Wash, Right on Green \$189.50  SIMPLOT AB RETAIL IN - Total For Golf - Operations \$189.50  SIMPLOT AB RETAIL IN - ALL DEPARTMENTS \$189.50  SIMPLOT PARTNERS-141  SIMPLOT PARTNERS-141 Golf - Operations INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI \$1,620.00  SIMPLOT PARTNERS-141 Total For Golf - Operations \$1,620.00  SIMPLOT PARTNERS-141 Weed & Pest Fund INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI \$1,371.04  SIMPLOT PARTNERS-141 - Total For Weed & Pest Fund \$1,371.04  SIMPLOT PARTNERS-141 - ALL DEPARTMENTS \$2,991.04  SIRCHIE FINGER PRINT  SIRCHIE FINGER PRINT Police Administration COMMERCIAL EQUIPMENT, NOT ELSEWHERE CL \$550.00  SIRCHIE FINGER PRINT - ALL DEPARTMENTS \$550.00  SKYLINE RANCHES  SEWER FUND Monthly Sewer Revenue Less admin fee and cha \$974.85  SKYLINE RANCHES Sewer Fund Monthly Sewer Revenue Less admin fee and cha \$974.85	SHUTTERFLY - ALL DEPAR	TMENTS		(\$35.32)
SIMPLOT AB RETAIL IN Golf - Operations Defoamer, Nutra Wash, Right on Green \$189.50  SIMPLOT AB RETAIL IN - Total For Golf - Operations \$189.50  SIMPLOT AB RETAIL IN - ALL DEPARTMENTS \$189.50  SIMPLOT PARTNERS-141  SIMPLOT PARTNERS-141 Golf - Operations INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI \$1,620.00  SIMPLOT PARTNERS-141 - Total For Golf - Operations \$1,620.00  SIMPLOT PARTNERS-141 Weed & Pest Fund INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI \$1,371.04  SIMPLOT PARTNERS-141 - Total For Weed & Pest Fund \$1,371.04  SIMPLOT PARTNERS-141 - ALL DEPARTMENTS \$2,991.04  SIRCHIE FINGER PRINT  SIRCHIE FINGER PRINT Police Administration COMMERCIAL EQUIPMENT, NOT ELSEWHERE CL \$550.00  SIRCHIE FINGER PRINT - ALL DEPARTMENTS \$550.00  SKYLINE RANCHES  SEWER FUND Monthly Sewer Revenue Less admin fee and cha (\$97.48)  SKYLINE RANCHES Sewer Fund Monthly Sewer Revenue Less admin fee and cha \$974.85				
SIMPLOT AB RETAIL IN - Total For Golf - Operations  SIMPLOT AB RETAIL IN - ALL DEPARTMENTS  SIMPLOT PARTNERS-141  SIMPLOT PARTNERS-141 Golf - Operations INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI \$1,620.00  SIMPLOT PARTNERS-141 - Total For Golf - Operations \$1,620.00  SIMPLOT PARTNERS-141 Weed & Pest Fund INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI \$1,371.04  SIMPLOT PARTNERS-141 - Total For Weed & Pest Fund \$1,371.04  SIMPLOT PARTNERS-141 - ALL DEPARTMENTS  SIRCHIE FINGER PRINT  SIRCHIE FINGER PRINT Police Administration SIRCHIE FINGER PRINT - Total For Police Administration SS50.00  SIRCHIE FINGER PRINT - ALL DEPARTMENTS  SKYLINE RANCHES  SKYLINE RANCHES  SEWER FUND Monthly Sewer Revenue Less admin fee and cha \$974.85  SKYLINE RANCHES  SEWER FUND Monthly Sewer Revenue Less admin fee and cha \$974.85	SIMPLOT AB RETAIL	. IN		
SIMPLOT AB RETAIL IN - ALL DEPARTMENTS  SIMPLOT PARTNERS-141  SIMPLOT PARTNERS-141 Golf - Operations INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI \$1,620.00  SIMPLOT PARTNERS-141 - Total For Golf - Operations \$1,620.00  SIMPLOT PARTNERS-141 - Weed & Pest Fund INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI \$1,371.04  SIMPLOT PARTNERS-141 - Total For Weed & Pest Fund \$1,371.04  SIMPLOT PARTNERS-141 - ALL DEPARTMENTS  SIRCHIE FINGER PRINT  SIRCHIE FINGER PRINT Police Administration COMMERCIAL EQUIPMENT, NOT ELSEWHERE CL \$550.00  SIRCHIE FINGER PRINT - Total For Police Administration \$550.00  SIRCHIE FINGER PRINT - ALL DEPARTMENTS  SKYLINE RANCHES  SKYLINE RANCHES  SEWER FUND Monthly Sewer Revenue Less admin fee and cha \$974.85  SKYLINE RANCHES  SEWER FUND Monthly Sewer Revenue Less admin fee and cha \$974.85			Defoamer, Nutra Wash, Right on Green	\$189.50
SIMPLOT PARTNERS-141  SIMPLOT PARTNERS-141 Golf - Operations INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI \$1,620.00  SIMPLOT PARTNERS-141 - Total For Golf - Operations \$1,620.00  SIMPLOT PARTNERS-141 Weed & Pest Fund INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI \$1,371.04  SIMPLOT PARTNERS-141 - Total For Weed & Pest Fund \$1,371.04  SIMPLOT PARTNERS-141 - ALL DEPARTMENTS \$2,991.04  SIRCHIE FINGER PRINT Police Administration COMMERCIAL EQUIPMENT, NOT ELSEWHERE CL. \$550.00  SIRCHIE FINGER PRINT - Total For Police Administration \$550.00  SIRCHIE FINGER PRINT - ALL DEPARTMENTS \$550.00  SIRCHIE FINGER PRINT - ALL DEPARTMENTS \$550.00  SKYLINE RANCHES  SKYLINE RANCHES  Sewer Fund Monthly Sewer Revenue Less admin fee and cha (\$97.48)  SKYLINE RANCHES Sewer Fund Monthly Sewer Revenue Less admin fee and cha \$974.85	SIMPLOT AB RETAIL IN - Total F	or Golf - Operations		\$189.50
SIMPLOT PARTNERS-141 Golf - Operations INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI \$1,620.00  SIMPLOT PARTNERS-141 - Total For Golf - Operations \$1,620.00  SIMPLOT PARTNERS-141   Weed & Pest Fund   INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI \$1,371.04  SIMPLOT PARTNERS-141 - Total For Weed & Pest Fund \$1,371.04  SIMPLOT PARTNERS-141 - ALL DEPARTMENTS \$2,991.04  SIRCHIE FINGER PRINT   Police Administration   STATE OF THE	SIMPLOT AB RETAIL IN - A	ALL DEPARTMENTS		\$189.50
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SMOKEHOUSE BURGERS A Police Administration EATING PLACES, RESTAURANTS \$16.03  SMOKEHOUSE BURGERS A Police Administration EATING PLACES, RESTAURANTS \$13.50  SMOKEHOUSE BURGERS A - Total For Police Administration \$29.53  SMOKEHOUSE BURGERS A - ALL DEPARTMENTS \$29.53  SNOW CREST CHEMICALS  SNOW CREST CHEMICALS Ice Arena - Operations CONDENSER CHEMICAL SERVICE \$360.00  SNOW CREST CHEMICALS - Total For Ice Arena - Operations \$360.00  SNOW CREST CHEMICALS - ALL DEPARTMENTS \$360.00  SOURCE OFFICE  SOURCE OFFICE Balefill - Dispatch BROTHER TAPE CARTRIDGES \$26.06  SOURCE OFFICE Balefill - Dispatch STATIONERY, OFFICE SUPPLIES, PRINTING AND \$96.30  SOURCE OFFICE Police Administration STATIONERY, OFFICE SUPPLIES, PRINTING AND \$389.94	SMITHS FOOD #4185 - AL	L DEPARTMENTS		\$13.87
SMOKEHOUSE BURGERS A Police Administration EATING PLACES, RESTAURANTS \$13.50  SMOKEHOUSE BURGERS A - Total For Police Administration \$29.53  SMOKEHOUSE BURGERS A - ALL DEPARTMENTS \$29.53  SNOW CREST CHEMICALS  SNOW CREST CHEMICALS   Ice Arena - Operations   CONDENSER CHEMICAL SERVICE   \$360.00  SNOW CREST CHEMICALS - Total For Ice Arena - Operations   \$360.00  SNOW CREST CHEMICALS - ALL DEPARTMENTS \$360.00  SOURCE OFFICE   Balefill - Dispatch   BROTHER TAPE CARTRIDGES   \$26.06  SOURCE OFFICE   Balefill - Dispatch   STATIONERY, OFFICE SUPPLIES, PRINTING AND   \$96.30  SOURCE OFFICE   Police Administration   STATIONERY, OFFICE SUPPLIES, PRINTING AND   \$389.94	SMOKEHOUSE BUR	GERS A		
SMOKEHOUSE BURGERS A - Total For Police Administration  \$29.53  SMOKEHOUSE BURGERS A - ALL DEPARTMENTS  \$29.53  SNOW CREST CHEMICALS  SNOW CREST CHEMICALS   Ice Arena - Operations   CONDENSER CHEMICAL SERVICE   \$360.00  \$NOW CREST CHEMICALS - Total For Ice Arena - Operations   \$360.00  SNOW CREST CHEMICALS - ALL DEPARTMENTS   \$360.00  SOURCE OFFICE   Balefill - Dispatch   BROTHER TAPE CARTRIDGES   \$26.06  SOURCE OFFICE   Balefill - Dispatch   STATIONERY,OFFICE SUPPLIES,PRINTING AND   \$96.30  SOURCE OFFICE - Total For Balefill - Dispatch   \$122.36  SOURCE OFFICE   Police Administration   STATIONERY,OFFICE SUPPLIES,PRINTING AND   \$389.94	SMOKEHOUSE BURGERS A	Police Administration	EATING PLACES, RESTAURANTS	\$16.03
SNOW CREST CHEMICALS  SNOW CREST CHEMICALS Ice Arena - Operations CONDENSER CHEMICAL SERVICE \$360.00  SNOW CREST CHEMICALS - Total For Ice Arena - Operations \$360.00  SNOW CREST CHEMICALS - ALL DEPARTMENTS \$360.00  SOURCE OFFICE  SOURCE OFFICE Balefill - Dispatch BROTHER TAPE CARTRIDGES \$26.06  SOURCE OFFICE Balefill - Dispatch STATIONERY, OFFICE SUPPLIES, PRINTING AND \$96.30  SOURCE OFFICE Police Administration STATIONERY, OFFICE SUPPLIES, PRINTING AND \$389.94	SMOKEHOUSE BURGERS A	Police Administration	EATING PLACES, RESTAURANTS	\$13.50
SNOW CREST CHEMICALS  SNOW CREST CHEMICALS   Ice Arena - Operations   CONDENSER CHEMICAL SERVICE   \$360.00  SNOW CREST CHEMICALS - Total For Ice Arena - Operations   \$360.00  SNOW CREST CHEMICALS - ALL DEPARTMENTS   \$360.00  SOURCE OFFICE   Balefill - Dispatch   BROTHER TAPE CARTRIDGES   \$26.06  SOURCE OFFICE   Balefill - Dispatch   STATIONERY,OFFICE SUPPLIES,PRINTING AND   \$96.30  SOURCE OFFICE   Police Administration   STATIONERY,OFFICE SUPPLIES,PRINTING AND   \$389.94	SMOKEHOUSE BURGERS A - To	tal For Police Administration		\$29.53
SNOW CREST CHEMICALS   Ice Arena - Operations   CONDENSER CHEMICAL SERVICE   \$360.00    SNOW CREST CHEMICALS - Total For Ice Arena - Operations   \$360.00    SNOW CREST CHEMICALS - ALL DEPARTMENTS   \$360.00    SOURCE OFFICE   Balefill - Dispatch   BROTHER TAPE CARTRIDGES   \$26.06    SOURCE OFFICE   Balefill - Dispatch   STATIONERY, OFFICE SUPPLIES, PRINTING AND   \$96.30    SOURCE OFFICE - Total For Balefill - Dispatch   \$122.36    SOURCE OFFICE   Police Administration   STATIONERY, OFFICE SUPPLIES, PRINTING AND   \$389.94	SMOKEHOUSE BURGERS	A - ALL DEPARTMENTS		\$29.53
SNOW CREST CHEMICALS   Ice Arena - Operations   CONDENSER CHEMICAL SERVICE   \$360.00    SNOW CREST CHEMICALS - Total For Ice Arena - Operations   \$360.00    SNOW CREST CHEMICALS - ALL DEPARTMENTS   \$360.00    SOURCE OFFICE   Balefill - Dispatch   BROTHER TAPE CARTRIDGES   \$26.06    SOURCE OFFICE   Balefill - Dispatch   STATIONERY, OFFICE SUPPLIES, PRINTING AND   \$96.30    SOURCE OFFICE - Total For Balefill - Dispatch   \$122.36    SOURCE OFFICE   Police Administration   STATIONERY, OFFICE SUPPLIES, PRINTING AND   \$389.94				
SNOW CREST CHEMICALS - Total For Ice Arena - Operations  SNOW CREST CHEMICALS - ALL DEPARTMENTS  \$360.00  SOURCE OFFICE  SOURCE OFFICE  SOURCE OFFICE  Balefill - Dispatch  SOURCE OFFICE  Balefill - Dispatch  STATIONERY,OFFICE SUPPLIES,PRINTING AND  \$389.94	<b>SNOW CREST CHEM</b>	IICALS		
SOURCE OFFICE  SOURCE OFFICE  Balefill - Dispatch  SOURCE OFFICE - Total For Balefill - Dispatch  SOURCE OFFICE Police Administration  STATIONERY, OFFICE SUPPLIES, PRINTING AND \$389.94	SNOW CREST CHEMICALS	Ice Arena - Operations	CONDENSER CHEMICAL SERVICE	\$360.00
SOURCE OFFICE  SOURCE OFFICE Balefill - Dispatch BROTHER TAPE CARTRIDGES \$26.06  SOURCE OFFICE Balefill - Dispatch STATIONERY,OFFICE SUPPLIES,PRINTING AND \$96.30  SOURCE OFFICE - Total For Balefill - Dispatch \$122.36  SOURCE OFFICE Police Administration STATIONERY,OFFICE SUPPLIES,PRINTING AND \$389.94	SNOW CREST CHEMICALS - Total	al For Ice Arena - Operations		\$360.00
SOURCE OFFICEBalefill - DispatchBROTHER TAPE CARTRIDGES\$26.06SOURCE OFFICEBalefill - DispatchSTATIONERY,OFFICE SUPPLIES,PRINTING AND\$96.30SOURCE OFFICE - Total For Balefill - Dispatch\$122.36SOURCE OFFICEPolice AdministrationSTATIONERY,OFFICE SUPPLIES,PRINTING AND\$389.94	SNOW CREST CHEMICALS	- ALL DEPARTMENTS		\$360.00
SOURCE OFFICEBalefill - DispatchBROTHER TAPE CARTRIDGES\$26.06SOURCE OFFICEBalefill - DispatchSTATIONERY,OFFICE SUPPLIES,PRINTING AND\$96.30SOURCE OFFICE - Total For Balefill - Dispatch\$122.36SOURCE OFFICEPolice AdministrationSTATIONERY,OFFICE SUPPLIES,PRINTING AND\$389.94				
SOURCE OFFICE Balefill - Dispatch STATIONERY,OFFICE SUPPLIES,PRINTING AND \$96.30  SOURCE OFFICE - Total For Balefill - Dispatch \$122.36  SOURCE OFFICE Police Administration STATIONERY,OFFICE SUPPLIES,PRINTING AND \$389.94	SOURCE OFFICE			
SOURCE OFFICE - Total For Balefill - Dispatch  SOURCE OFFICE  Police Administration  STATIONERY, OFFICE SUPPLIES, PRINTING AND \$389.94	SOURCE OFFICE	Balefill - Dispatch	BROTHER TAPE CARTRIDGES	\$26.06
SOURCE OFFICE Police Administration STATIONERY, OFFICE SUPPLIES, PRINTING AND \$389.94	SOURCE OFFICE	Balefill - Dispatch	STATIONERY,OFFICE SUPPLIES,PRINTING AND	\$96.30
	SOURCE OFFICE - Total For Bale	fill - Dispatch		\$122.36
SOURCE OFFICE Police Administration STATIONERY,OFFICE SUPPLIES,PRINTING AND \$470.87	SOURCE OFFICE	Police Administration	STATIONERY,OFFICE SUPPLIES,PRINTING AND	\$389.94
	SOURCE OFFICE	Police Administration	STATIONERY,OFFICE SUPPLIES,PRINTING AND	\$470.87

SOURCE OFFICE	Police Administration	STATIONERY,OFFICE SUPPLIES,PRINTING AND	\$172.21	
SOURCE OFFICE - Total For Police Administration			\$1,033.02	
SOURCE OFFICE - ALL DEP	ARTMENTS		\$1,155.38	
SOURCEBOOKS				
SOURCEBOOKS	Ft. Caspar	Books for resale in gift shop	\$137.88	
SOURCEBOOKS - Total For Ft. Caspar				
SOURCEBOOKS - ALL DEPA	ARTMENTS		\$137.88	
			•	
SP CHUGWATER CH	JII I			
SP CHUGWATER CHILI	Ft. Caspar	Items for resale in gift shop	\$211.10	
SP CHUGWATER CHILI - Total F	·	items for result in girt shop	\$211.10	
SP CHUGWATER CHILI - A	·		\$211.10	
SP CHOGWATER CHILI-F	ALL DEPARTIVIENTS		3211.1U	
SPORTSMANS WAR	EHOUSE			
SPORTSMANS WAREHOUSE	Balefill - Diver	HANDHELD SCALE INFECTIOUS WASTE MONTHL	\$41.99	
SPORTSMANS WAREHOUSE - To	otal For Balefill - Diver		\$41.99	
SPORTSMANS WAREHOUSE		SPORTING GOODS STORES	\$100.00	
SPORTSMANS WAREHOUSE	Police Administration	SPORTING GOODS STORES	\$169.91	
SPORTSMANS WAREHOUSE		SPORTING GOODS STORES	\$15.74	
SPORTSMANS WAREHOUSE		SPORTING GOODS STORES	\$125.99	
SPORTSMANS WAREHOUSE - To	otal For Police Administration		\$411.64	
SPORTSMANS WAREHOU	SE - ALL DEPARTMENTS		\$453.63	
SPRAYING SYSTEMS	COM			
SPRAYING SYSTEMS COM	Operations	Decon Tent Nozzles	\$246.14	
SPRAYING SYSTEMS COM - Tota	l For Operations		\$246.14	
SPRAYING SYSTEMS COM	- ALL DEPARTMENTS		\$246.14	
	-		•	
688141611111 6111				
SPRINGHILL SUITES			4	
SPRINGHILL SUITES SA	Police Federal Grants	SPRINGHILL SUITES	\$106.22	
SPRINGHILL SUITES SA - Total Fo	or Police Federal Grants		\$106.22	

SQ SQ ATLANTICE	LE		
SQ SQ ATLANTIC ELE	Cemetery	electric repairs at Highland Park Irrigation Panel	\$93.18
SQ SQ ATLANTIC ELE - Total Fo	•		\$93.18
SQ SQ ATLANTIC ELE	Fleet Maintenance Fund	BREAKER FOR AIR COMPRESSORS 151581 & 151	\$160.00
SQ SQ ATLANTIC ELE - Total Fo	or Fleet Maintenance Fund		\$160.00
SQ SQ ATLANTIC ELE	Hogadon - Operations	Snow-making pump install/ wiring	\$556.18
SQ SQ ATLANTIC ELE - Total Fo	or Hogadon - Operations		\$556.18
SQ SQ ATLANTIC ELE - AI	LL DEPARTMENTS		\$809.36
SQ SQ EILEEN'S CO	ı		
SQ SQ EILEEN'S COL	Human Resources	Monthly Cookies With Carter	\$6.50
SQ SQ EILEEN'S COL - Total For		Worlding Cookies with Carter	
			\$6.50
SQ SQ EILEEN'S COL - AL	L DEPARTMENTS		\$6.50
SQ SQ METRO COF	FEE		
SQ SQ METRO COFFEE	Police Administration	FAST FOOD RESTAURANTS	\$21.00
SQ SQ METRO COFFEE - Total	For Police Administration		\$21.00
SQ SQ METRO COFFEE -	ALL DEPARTMENTS		\$21.00
od od memo come	ALL DEI ARTIVIERTS		721.00
SQ SQ MY EDUCAT	TON		
SQ SQ MY EDUCATION	Risk Management	CPR AED CARDS	\$154.00
SQ SQ MY EDUCATION - Total	For Risk Management		\$154.00
SQ SQ MY EDUCATION -	ALL DEPARTMENTS		\$154.00
SQ SQ PEDEN'S			
SQ SQ PEDEN'S	Operations	Uniforms	\$6,081.00
SQ SQ PEDEN'S - Total For Ope			\$6,081.00
SQ SQ PEDEN'S	Police Administration	MEN'S AND WOMEN'S CLOTHING STORES	\$58.00
SQ SQ PEDEN'S	Police Administration	MEN'S AND WOMEN'S CLOTHING STORES	\$12.00
SQ SQ PEDEN'S	Police Administration	MEN'S AND WOMEN'S CLOTHING STORES	\$27.00

SQ SQ PEDEN'S	Police Administration	MEN'S AND WOMEN'S CLOTHING STORES	\$333.25
SQ SQ PEDEN'S - Total For Po	olice Administration		\$430.25
SQ SQ PEDEN'S	Refuse - Recycling	Shirts for Platte River Volunteer Day	\$744.00
SQ SQ PEDEN'S - Total For Re	efuse - Recycling		\$744.00
SQ SQ PEDEN'S - ALL D	EPARTMENTS		\$7,255.25
SQ SQ TACFLOW	ACAD		
•	Police Administration	MANAGEMENT, CONSULTING AND PUBLIC RELA	\$1,250.00
SQ SQ TACFLOW ACAD - Total	al For Police Administration		\$1,250.00
SQ SQ TACFLOW ACAD	- ALL DEPARTMENTS		\$1,250.00
SQ SQ THE VAC			
SQ SQ THE VAC	Balefill - Dispatch	VACUUM BAGS	\$8.99
CO CO THE WAS TOTAL FOR D	alefill - Dispatch		\$8.99
SQ SQ THE VAC - Total For B			70.55
SQ SQ THE VAC - ALL D			\$8.99
SQ SQ THE VAC - ALL D	PEPARTMENTS		
	PEPARTMENTS	SCHOOLS AND EDUCATIONAL SERVICES NOT ELS	
SQ SQ THE VAC - ALL D	PEPARTMENTS  LLS  Rec Center - Classes	SCHOOLS AND EDUCATIONAL SERVICES NOT ELS	<b>\$8.99</b> \$350.00
SQ SQ THE VAC - ALL D SQU SQ BLACK HII SQU SQ BLACK HILLS	PEPARTMENTS  LLS  Rec Center - Classes  For Rec Center - Classes	SCHOOLS AND EDUCATIONAL SERVICES NOT ELS	\$8.99
SQ SQ THE VAC - ALL D SQU SQ BLACK HILLS SQU SQ BLACK HILLS - Total F	PEPARTMENTS  LLS  Rec Center - Classes  For Rec Center - Classes	SCHOOLS AND EDUCATIONAL SERVICES NOT ELS	\$8.99 \$350.00 \$350.00
SQ SQ THE VAC - ALL D SQU SQ BLACK HILLS SQU SQ BLACK HILLS - Total F	Rec Center - Classes For Rec Center - Classes ALL DEPARTMENTS	SCHOOLS AND EDUCATIONAL SERVICES NOT ELS	\$8.99 \$350.00 \$350.00
SQU SQ THE VAC - ALL D SQU SQ BLACK HILLS SQU SQ BLACK HILLS - Total F SQU SQ BLACK HILLS - A	Rec Center - Classes For Rec Center - Classes ALL DEPARTMENTS	SCHOOLS AND EDUCATIONAL SERVICES NOT ELS  EATING PLACES, RESTAURANTS	\$8.99 \$350.00 \$350.00
SQU SQ BLACK HILLS SQU SQ BLACK HILLS SQU SQ BLACK HILLS - Total F SQU SQ BLACK HILLS - A SQU SQ BLACK HILLS - A	Rec Center - Classes For Rec Center - Classes ALL DEPARTMENTS  AS PIZ Police Administration		\$8.99 \$350.00 \$350.00 \$350.00
SQU SQ BLACK HILLS SQU SQ BLACK HILLS SQU SQ BLACK HILLS - Total F SQU SQ BLACK HILLS - A SQU SQ GRANDPA SQU SQ GRANDPA SQU SQ GRANDPAS PIZ	Rec Center - Classes For Rec Center - Classes ALL DEPARTMENTS  AS PIZ Police Administration al For Police Administration		\$8.99 \$350.00 \$350.00 \$7.92
SQU SQ BLACK HILLS SQU SQ BLACK HILLS SQU SQ BLACK HILLS - Total F SQU SQ BLACK HILLS - A SQU SQ GRANDPA SQU SQ GRANDPAS PIZ - Total SQU SQ GRANDPAS PIZ - Total	Rec Center - Classes For Rec Center - Classes ALL DEPARTMENTS  AS PIZ Police Administration al For Police Administration 3 - ALL DEPARTMENTS		\$8.99 \$350.00 \$350.00 \$7.92 \$7.92
SQU SQ BLACK HILLS SQU SQ BLACK HILLS SQU SQ BLACK HILLS - Total F SQU SQ BLACK HILLS - A SQU SQ GRANDPA SQU SQ GRANDPAS PIZ SQU SQ GRANDPAS PIZ - Total SQU SQ GRANDPAS PIZ - Total	Rec Center - Classes For Rec Center - Classes ALL DEPARTMENTS  AS PIZ Police Administration al For Police Administration 3 - ALL DEPARTMENTS		\$8.99 \$350.00 \$350.00 \$7.92 \$7.92
SQU SQ BLACK HILLS SQU SQ BLACK HILLS SQU SQ BLACK HILLS - Total F SQU SQ BLACK HILLS - A SQU SQ BLACK HILLS - A SQU SQ GRANDPA SQU SQ GRANDPAS PIZ SQU SQ GRANDPAS PIZ - Total SQU SQ GRANDPAS PIZ - Total SQU SQ GRANDPAS PIZ - Total	Rec Center - Classes For Rec Center - Classes ALL DEPARTMENTS  AS PIZ Police Administration al For Police Administration C - ALL DEPARTMENTS  TING S Capital Projects Fund	EATING PLACES, RESTAURANTS	\$8.99 \$350.00 \$350.00 \$350.00 \$7.92 \$7.92

# **STAPLES**

STAPLES	Balefill - Dispatch	LDF OP SUPPLIES	\$239.98
STAPLES - Total For Balefill - Dis	spatch		\$239.98
STAPLES	Balefill - Diver	OFFICE CHAIR ERGONOMICS	\$119.99
STAPLES - Total For Balefill - Di	ver		\$119.99
STAPLES	Cemetery	STATIONARY, OFFICE AND SCHOOL SUPPLY Cem	\$152.80
STAPLES - Total For Cemetery			\$152.80
STAPLES	Ice Arena - Operations	STATIONARY, OFFICE AND SCHOOL SUPPLY STO	\$4.49
STAPLES - Total For Ice Arena -	Operations		\$4.49
STAPLES	Rec Center - Admin	office supplies	\$50.27
STAPLES - Total For Rec Center	- Admin		\$50.27
STAPLES	Refuse - Recycling	Registration Cards for Volunteer Day	\$59.98
STAPLES - Total For Refuse - Re	cycling		\$59.98
STAPLES - ALL DEPARTME	ENTS		\$627.51
STARBUCKS B LOW			4
	Police Administration	FAST FOOD RESTAURANTS	\$5.89
STARBUCKS B LOW S DE - Total	For Police Administration		\$5.89
STARBUCKS B LOW S DE -	ALL DEPARTMENTS		\$5.89
STARBUCKS C25 AT	ı		
STARBUCKS C25 ATL	Police Administration	FAST FOOD RESTAURANTS	\$3.94
STARBUCKS C25 ATL - Total For		TAST TOOD RESTAURANTS	
			\$3.94
STARBUCKS C25 ATL - ALI	L DEPARTMENTS		\$3.94
STARBUCKS CONC	CMKE		
STARBUCKS CONC C MKE	Police Administration	FAST FOOD RESTAURANTS	\$4.19
STARBUCKS CONC C MKE - Tota	al For Police Administration		\$4.19
STARBUCKS CONC C MKE	- ALL DEPARTMENTS		\$4.19
STANDOCKS CONC C WINL	ALL DEI VIVIAITIAIA		Ÿ- <b>1</b> .13
STARBUCKS STORE			
STARBUCKS STORE	Police Administration	FAST FOOD RESTAURANTS	\$6.43
	Fonce Administration	TAST TOOD RESTAURANTS	۶0. <del>4</del> 3

STARBUCKS STORE - Total Fo	or Police Administration		\$6.4
STARBUCKS STORE	Police Federal Grants	FAST FOOD RESTAURANTS	\$21.5
STARBUCKS STORE - Total Fo	or Police Federal Grants		\$21.5
STARBUCKS STORE - AL	L DEPARTMENTS		\$27.98
STATE OF WY.			
STATE OF WY.	Police Administration	Wilhelm Notary Renewal	\$30.0
STATE OF WY Total For Pol	lice Administration		\$30.0
STATE OF WY ALL DE	PARTMENTS		\$30.00
STATELINE NO 7 A	ARCHI		
STATELINE NO 7 ARCHI	Urban Forestry	Project SAFE Design	\$440.0
STATELINE NO 7 ARCHI	Urban Forestry	Project SAFE Design	\$110.0
			,
STATELINE NO 7 ARCHI - Tota	al For Urban Forestry		\$550.0
STATELINE NO 7 ARCHI - Tot	,		\$550.00 <b>\$550.0</b> 0
	,		,
STATELINE NO 7 ARCHI	,	September 2019 Background Checks	\$550.0
STATELINE NO 7 ARCHI	- ALL DEPARTMENTS  Human Resources	September 2019 Background Checks	<b>\$550.0</b> \$404.9
STATELINE NO 7 ARCHI STERLING STERLING	- ALL DEPARTMENTS  Human Resources  Resources	September 2019 Background Checks	,
STATELINE NO 7 ARCHI STERLING STERLING STERLING - Total For Human	- ALL DEPARTMENTS  Human Resources Resources TMENTS	September 2019 Background Checks	\$ <b>550.0</b> \$404.9 \$404.9
STATELINE NO 7 ARCHI STERLING STERLING - Total For Human STERLING - ALL DEPART	- ALL DEPARTMENTS  Human Resources Resources TMENTS	September 2019 Background Checks  UTV 2019 JD 835R Unit 83330	\$ <b>550.0</b> \$404.9 \$404.9
STATELINE NO 7 ARCHI STERLING STERLING - Total For Human STERLING - ALL DEPART	- ALL DEPARTMENTS  Human Resources Resources TMENTS	· -	\$550.0 \$404.9 \$404.9 \$404.9
STATELINE NO 7 ARCHI  STERLING  STERLING - Total For Human  STERLING - ALL DEPART  STOTZ EQUIPMEN  STOTZ EQUIPMENT	- ALL DEPARTMENTS  Human Resources  Resources  TMENTS  IT  Capital Projects Fund Capital Projects Fund	UTV 2019 JD 835R Unit 83330	\$550.0 \$404.9 \$404.9 \$19,450.0 \$24,450.0
STATELINE NO 7 ARCHI STERLING STERLING - Total For Human STERLING - ALL DEPART STOTZ EQUIPMEN STOTZ EQUIPMENT STOTZ EQUIPMENT	- ALL DEPARTMENTS  Human Resources  Resources  TMENTS  IT  Capital Projects Fund Capital Projects Fund	UTV 2019 JD 835R Unit 83330	\$550.0 \$404.9 \$404.9 \$404.9 \$19,450.0 \$24,450.0
STATELINE NO 7 ARCHI  STERLING  STERLING - Total For Human  STERLING - ALL DEPART  STOTZ EQUIPMENT  STOTZ EQUIPMENT  STOTZ EQUIPMENT - Total For	- ALL DEPARTMENTS  Human Resources Resources  TMENTS  IT  Capital Projects Fund Capital Projects Fund or Capital Projects Fund	UTV 2019 JD 835R Unit 83330 UTV 2019 JD 835R Unit 83329	\$550.0 \$404.9 \$404.9 \$19,450.0 \$24,450.0 \$43,900.0 \$136.5
STATELINE NO 7 ARCHI  STERLING  STERLING - Total For Human  STERLING - ALL DEPART  STOTZ EQUIPMENT  STOTZ EQUIPMENT  STOTZ EQUIPMENT - Total For	Human Resources Resources TMENTS  T  Capital Projects Fund Capital Projects Fund Or Capital Projects Fund Fleet Maintenance Fund Fleet Maintenance Fund	UTV 2019 JD 835R Unit 83330 UTV 2019 JD 835R Unit 83329 083312 REPAIRS AT STOTZ EQUIP	\$550.0 \$404.9 \$404.9 \$19,450.0 \$24,450.0 \$43,900.0 \$136.5 \$530.9
STATELINE NO 7 ARCHI  STERLING  STERLING - Total For Human  STERLING - ALL DEPART  STOTZ EQUIPMENT  STOTZ EQUIPMENT  STOTZ EQUIPMENT - Total For  STOTZ EQUIPMENT  STOTZ EQUIPMENT	Human Resources Resources TMENTS  T  Capital Projects Fund Capital Projects Fund Or Capital Projects Fund Fleet Maintenance Fund Fleet Maintenance Fund	UTV 2019 JD 835R Unit 83330 UTV 2019 JD 835R Unit 83329 083312 REPAIRS AT STOTZ EQUIP	\$550.0 \$404.9 \$404.9 \$19,450.0 \$24,450.0 \$136.5 \$530.9 \$667.4
STATELINE NO 7 ARCHI  STERLING  STERLING - Total For Human  STERLING - ALL DEPART  STOTZ EQUIPMENT  STOTZ EQUIPMENT  STOTZ EQUIPMENT - Total For  STOTZ EQUIPMENT  STOTZ EQUIPMENT  STOTZ EQUIPMENT  STOTZ EQUIPMENT  STOTZ EQUIPMENT - Total For  STOTZ EQUIPMENT - Total For	Human Resources Resources TMENTS  IT  Capital Projects Fund Capital Projects Fund or Capital Projects Fund Fleet Maintenance Fund Fleet Maintenance Fund Parks - Parks Maint.	UTV 2019 JD 835R Unit 83330 UTV 2019 JD 835R Unit 83329 083312 REPAIRS AT STOTZ EQUIP 020208 REPAIRS AT STOTZ	\$550.0 \$404.9 \$404.9 \$19,450.0

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STUDIO CITY DIGITAL - A			\$50.00 <b>\$50.00</b>
STUDIO CITY DIGITAL - Total F	or Police Administration		\$50.00
STUDIO CITY DIGITAL	Police Administration	MOTION PICTURE THEATERS	\$50.00

## **SUBWAY**

SUBWAY	Planning - Admin	FAST FOOD RESTAURANTS- lunch for committee	\$41.99
SUBWAY - Total For Planning - A	Admin		\$41.99
SUBWAY	Police Administration	FAST FOOD RESTAURANTS	\$34.60
SUBWAY	Police Administration	FAST FOOD RESTAURANTS	\$10.62
SUBWAY	Police Administration	FAST FOOD RESTAURANTS	\$10.42
SUBWAY - Total For Police Adm	inistration		\$55.64
SUBWAY	Refuse - Recycling	Lunch for Volunteer Day Meeting	\$46.88
SUBWAY - Total For Refuse - Re	cycling		\$46.88
SUBWAY	Special Fire Assistance Fund	Food while on Wildland Fire	\$27.21
SUBWAY - Total For Special Fire	Assistance Fund		\$27.21
SUBWAY - ALL DEPARTME	ENTS		\$171.72

## **SUTHERLANDS 2219**

SUTHERLANDS 2219	Capital Projects Fund	swamp cooler cover for 19th Hole	\$38.45
SUTHERLANDS 2219 - Total Fo	r Capital Projects Fund		\$38.45
SUTHERLANDS 2219	Meter Services	Paint for painting curb boxes	\$98.07
SUTHERLANDS 2219 - Total Fo	r Meter Services		\$98.07
SUTHERLANDS 2219	Operations	Bolts	\$6.48
SUTHERLANDS 2219 - Total Fo	r Operations		\$6.48
SUTHERLANDS 2219	Regional Water Operations	Parts for GW Air Pellets Sanitary Survey	\$21.88
SUTHERLANDS 2219 - Total Fo	r Regional Water Operations		\$21.88
SUTHERLANDS 2219	Water - Distribution	Pipe & hacksaw blades	\$23.56
SUTHERLANDS 2219	Water - Distribution	Abrasive sandcloth	\$5.79
SUTHERLANDS 2219	Water - Distribution	Non-drainer pump fittings	\$33.13
SUTHERLANDS 2219 - Total Fo	r Water - Distribution		\$62.48

SUTHERLANDS 2219 - ALL	. DEPARTMENTS		\$227.36
TACO JOHNS #9309			
TACO JOHNS #9309	Police Administration	FAST FOOD RESTAURANTS	\$46.18
TACO JOHNS #9309 - Total For	Police Administration		\$46.18
TACO JOHNS #9309 - ALL	DEPARTMENTS		\$46.18
TESORO 60207			
TESORO 60207	Special Fire Assistance Fund	Fuel while on Wildland Fire	\$37.09
TESORO 60207 - Total For Spec	•		\$37.09
TESORO 60207 - ALL DEPA	ARTMENTS		\$37.09
THE BREADBOARD			
THE BREADBOARD	Police Administration	EATING PLACES, RESTAURANTS	\$10.67
THE BREADBOARD	Police Administration	EATING PLACES, RESTAURANTS	\$10.67
THE BREADBOARD - Total For P	Police Administration		\$21.34
THE BREADBOARD - ALL I	DEPARTMENTS		\$21.34
THE DEPOT - RIVER	TON		
THE DEPOT - RIVERTON	Police Administration	EATING PLACES, RESTAURANTS	\$20.64
THE DEPOT - RIVERTON - Total	For Police Administration		\$20.64
THE DEPOT - RIVERTON -	ALL DEPARTMENTS		\$20.64
THE HOME DEPOT			
THE HOME DEPOT	Balefill - Dispatch	LANDSCAPE SUPPLIES	\$90.78
THE HOME DEPOT - Total For B	alefill - Dispatch		\$90.78
THE HOME DEPOT	Balefill - Diver	SPECIAL WASTE OP SUPPLIES	\$654.61
THE HOME DEPOT - Total For B	alefill - Diver		\$654.61
THE HOME DEPOT	Golf - Operations	HOME SUPPLY WAREHOUSE STORES	\$171.10
THE HOME DEPOT - Total For G	olf - Operations		\$171.10
THE HOME DEPOT	Hogadon - Operations	Hot water tank for shop and supplies	\$396.81
THE HOME DEPOT	Hogadon - Operations	Shop Tools	\$52.87

THE HOME DEPOT	Hogadon - Operations	Cleaning Supplys	\$60.32
THE HOME DEPOT - Total For H	ogadon - Operations		\$510.00
THE HOME DEPOT	Information Services	HOME SUPPLY WAREHOUSE STORES	\$17.47
THE HOME DEPOT - Total For In	formation Services		\$17.47
THE HOME DEPOT	Operations	Lithium Fan Blower	\$129.00
THE HOME DEPOT - Total For O	perations		\$129.00
THE HOME DEPOT	Parks - Parks Maint.	HOME SUPPLY WAREHOUSE STORES	\$6.32
THE HOME DEPOT - Total For Po	arks - Parks Maint.		\$6.32
THE HOME DEPOT	Police Administration	HOME SUPPLY WAREHOUSE STORES	\$1,131.19
THE HOME DEPOT - Total For Po	olice Administration		\$1,131.19
THE HOME DEPOT	Property Insurance Fund	Parts for Air Modelers Claim	\$10.05
THE HOME DEPOT - Total For Pi	roperty Insurance Fund		\$10.05
THE HOME DEPOT	Rec Cener - Sports Prog	Athletic supplies	\$14.44
THE HOME DEPOT	Rec Cener - Sports Prog	Athletic Field Supplies	\$33.76
THE HOME DEPOT	Rec Cener - Sports Prog	Anchors for pallet racks in our building	\$43.10
THE HOME DEPOT	Rec Cener - Sports Prog	Hanger storage for tools/ organizers	\$131.03
THE HOME DEPOT	Rec Cener - Sports Prog	Storage items for Tools	\$158.71
THE HOME DEPOT	Rec Cener - Sports Prog	2x6 for shelving for pallet racks storage in block	\$108.32
THE HOME DEPOT - Total For Re	ec Cener - Sports Prog		\$489.36
THE HOME DEPOT	Streets	New Hammer Drill	\$399.00
THE HOME DEPOT - Total For St	reets		\$399.00
THE HOME DEPOT - ALL D	EPARTMENTS		\$3,608.88
THE PIT DURHAM			
THE PIT DURHAM	Police Administration	EATING PLACES, RESTAURANTS	\$67.68
THE PIT DURHAM - Total For Po			\$67.68
THE PIT DURHAM	Police Federal Grants	EATING PLACES, RESTAURANTS	\$25.41
THE PIT DURHAM - Total For Po	lice Federal Grants		\$25.41
THE PIT DURHAM - ALL DE	EPARTMENTS		\$93.09
THORACON NATEST TO	חי		
THOMSON WEST TO THOMSON WEST TCD		DDOEESSIONAL SEDVICES NOT ELSEVALUEDE CLAS	\$140.42
THOMSON WEST TCD - Total Fo	City Attorney	PROFESSIONAL SERVICES NOT ELSEWHERE CLAS	\$140.43
THOMSON WEST ICD - TOTAL FO	i City Attorney		\$140.43

THOMSON WEST TCD - A	LL DEPARTMENTS		\$140.43
TOP OFFICE PRODU	JCTS .		
TOP OFFICE PRODUCTS	City Attorney	STATIONERY,OFFICE SUPPLIES,PRINTING AND	\$237.06
TOP OFFICE PRODUCTS - Total	For City Attorney		\$237.06
TOP OFFICE PRODUCTS	Water - Distribution	September copy charges	\$84.81
TOP OFFICE PRODUCTS - Total	For Water - Distribution		\$84.81
TOP OFFICE PRODUCTS	WWTP - Operations	Printing/Copier Maintenance Sept. 19	\$135.50
TOP OFFICE PRODUCTS - Total	For WWTP - Operations		\$135.50
TOP OFFICE PRODUCTS -	ALL DEPARTMENTS		\$457.37
TOWNED! ACE CLUT	TC		
TOWNERLACE SUITES		MARRIOT/TOWNED ACE CHITES	¢216.20
TOWNEPLACE SUITES  TOWNEPLACE SUITES - Total Fo	Police Administration	MARRIOT/TOWNPLACE SUITES	\$316.20
			\$316.20
TOWNEPLACE SUITES - A	LL DEPARTMENTS		\$316.20
TOWNSQUARE ME	DIA CAS		
TOWNSQUARE MEDIA CAS		ADVERTISING SERVICES	\$500.00
TOWNSQUARE MEDIA CAS - To	·		\$500.00
TOWNSQUARE MEDIA CA	AS - ALL DEDARTMENTS		\$500.00
TOWNSQUARE MEDIA CA	AS - ALL DEFAITIVILITY		\$300.00
TRACTOR SUPPLY O	0		
TRACTOR SUPPLY CO	Water - Tanks	Vault keys	\$13.95
TRACTOR SUPPLY CO - Total Fo	or Water - Tanks		\$13.95
TRACTOR SUPPLY CO - A	LL DEPARTMENTS		\$13.95
	-		
TRANSMISSION DIS	STRIB		
TRANSMISSION DISTRIB	Capital Projects Fund	Retainage Release 2018 Pedestrian Path 18-012	\$500.00

TRANSMISSION DISTRIB - Total For Capital Projects Fund

**TRANSMISSION DISTRIB - ALL DEPARTMENTS** 

\$500.00

\$500.00

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	VLL	UU	AILD	UIL	JUFI	

TRAVEL GUARD GROUP I	City Attorney	INSURANCE-SALES & UNDERWRITING	\$39.56
TRAVEL GUARD GROUP I - Tot	tal For City Attorney		\$39.56
TRAVEL GUARD GROUP I	Police Administration	INSURANCE-SALES & UNDERWRITING	\$39.53
TRAVEL GUARD GROUP I	Police Administration	INSURANCE-SALES & UNDERWRITING	\$47.93
TRAVEL GUARD GROUP I	Police Administration	INSURANCE-SALES & UNDERWRITING	\$37.45
TRAVEL GUARD GROUP I	Police Administration	INSURANCE-SALES & UNDERWRITING	\$40.83
TRAVEL GUARD GROUP I	Police Administration	INSURANCE-SALES & UNDERWRITING	\$43.30
TRAVEL GUARD GROUP I	Police Administration	INSURANCE-SALES & UNDERWRITING	\$47.03
TRAVEL GUARD GROUP I - Tot	tal For Police Administration		\$256.07
TRAVEL GUARD GROUP	I - ALL DEPARTMENTS		\$295.63
TRAVEL INSURANCE			
TRAVEL INSURANCE POL	Police Administration	INSURANCE-SALES & UNDERWRITING	\$35.55
TRAVEL INSURANCE POL	Police Administration	INSURANCE-SALES & UNDERWRITING	\$47.26
TRAVEL INSURANCE POL - Tot	al For Police Administration		\$82.81
TRAVEL INSURANCE POI	ALL DEPARTMENTS		\$82.81
TRETO CONST.			
TRETO CONST.	Capital Projects Fund	Partial Retainage Release 17-083	\$8,000.00
TRETO CONST Total For Cap	ital Projects Fund		\$8,000.00
TRETO CONST ALL DEF	ARTMENTS		\$8,000.00
TRIHYDRO CORP.			
TRIHYDRO CORP.	Capital Projects Fund	EPA Brownfields- Hazardous	\$9,808.00
TRIHYDRO CORP.	Capital Projects Fund	EPA Brownfields- Petroleum	\$2,030.15
			Ψ2,000.13
TRIHYDRO CORP Total For C			\$11,838.15
TRIHYDRO CORP Total For C	Capital Projects Fund		
	Capital Projects Fund  DEPARTMENTS		\$11,838.15
TRIHYDRO CORP ALL D	Capital Projects Fund  DEPARTMENTS	EATING PLACES, RESTAURANTS	\$11,838.15

TST CHEYENNE RIB AN - A	ALL DEPARTMENTS		\$57.55
TST DURHAM TECH	I CAF		
TST DURHAM TECH CAF	Police Administration	EATING PLACES, RESTAURANTS	\$11.06
TST DURHAM TECH CAF - Total	For Police Administration		\$11.06
TST DURHAM TECH CAF	ALL DEPARTMENTS		\$11.06
TST EGGINGTON S			
TST EGGINGTON S	City Manager	EATING PLACES, RESTAURANTS	\$32.86
TST EGGINGTON S - Total For C	ity Manager		\$32.86
TST EGGINGTON S - ALL I	DEPARTMENTS		\$32.86
TST RUSTY TRUCK			
TST RUSTY TRUCK	Police Administration	EATING PLACES, RESTAURANTS	\$43.97
TST RUSTY TRUCK - Total For Po		EATING FEACES, NESTAGNANTS	\$43.97
TST RUSTY TRUCK - ALL D			\$43.97
131 ROSTI TROCK - ALL L	PLFARTIVILIVIS		3 <b>43.</b> 37
TST SAM S NO.3			
TST SAM S NO.3			
		EATING PLACES, RESTAURANTS	\$11.33
TST SAM S NO.3 - Total For Me		EATING PLACES, RESTAURANTS	\$11.33 <i>\$11.33</i>
	tropolitan Planning Org	EATING PLACES, RESTAURANTS	
TST SAM S NO.3 - Total For Me	tropolitan Planning Org	EATING PLACES, RESTAURANTS	\$11.33
TST SAM S NO.3 - Total For Me TST SAM S NO.3 - ALL DE	tropolitan Planning Org  PARTMENTS	EATING PLACES, RESTAURANTS	\$11.33
TST SAM S NO.3 - Total For Me	tropolitan Planning Org  PARTMENTS	EATING PLACES, RESTAURANTS  EATING PLACES, RESTAURANTS	\$11.33
TST SAM S NO.3 - Total For Me TST SAM S NO.3 - ALL DE	PARTMENTS  B Metropolitan Planning Org		\$11.33 <b>\$11.33</b> \$16.10
TST SAM S NO.3 - Total For Me  TST SAM S NO.3 - ALL DE  TST WYOMING S RI  TST WYOMING S RIB	PARTMENTS  B Metropolitan Planning Org  r Metropolitan Planning Org		\$11.33 \$11.33 \$16.10 \$16.10
TST SAM S NO.3 - Total For Me  TST SAM S NO.3 - ALL DE  TST WYOMING S RIB  TST WYOMING S RIB - Total For	PARTMENTS  B Metropolitan Planning Org  r Metropolitan Planning Org		\$11.33 <b>\$11.33</b> \$16.10
TST SAM S NO.3 - Total For Me  TST SAM S NO.3 - ALL DE  TST WYOMING S RIB  TST WYOMING S RIB - Total For  TST WYOMING S RIB - AL	PARTMENTS  BB  Metropolitan Planning Org  r Metropolitan Planning Org  L DEPARTMENTS		\$11.33 \$11.33 \$16.10 \$16.10
TST SAM S NO.3 - Total For Me  TST SAM S NO.3 - ALL DE  TST WYOMING S RIB  TST WYOMING S RIB - Total For  TST WYOMING S RIB - ALL  TWEED'S WHOLESA	PARTMENTS  BB  Metropolitan Planning Org  r Metropolitan Planning Org  L DEPARTMENTS  LE	EATING PLACES, RESTAURANTS	\$11.33 \$11.33 \$16.10 \$16.10 \$16.10
TST SAM S NO.3 - Total For Me  TST SAM S NO.3 - ALL DE  TST WYOMING S RIB  TST WYOMING S RIB - Total For  TST WYOMING S RIB - AL	PARTMENTS  B Metropolitan Planning Org r Metropolitan Planning Org L DEPARTMENTS  LE Rec Center - Operations		\$11.33 \$11.33 \$16.10 \$16.10

<b>TYLER</b>	<b>TECHNOLOGIES I</b>

TYLER TECHNOLOGIES I	Balefill - Dispatch	Munis Training	\$243.85
TYLER TECHNOLOGIES I	Balefill - Dispatch	Munis Training	\$168.00
TYLER TECHNOLOGIES I	Balefill - Dispatch	Munis Training	\$466.56
TYLER TECHNOLOGIES I - Total	For Balefill - Dispatch		\$878.41
TYLER TECHNOLOGIES I	Capital Projects Fund	Munis Training	\$2,898.00
TYLER TECHNOLOGIES I	Capital Projects Fund	Munis Training	\$8,048.25
TYLER TECHNOLOGIES I	Capital Projects Fund	Munis Training	\$4,206.43
TYLER TECHNOLOGIES I - Total	For Capital Projects Fund		\$15,152.68
TYLER TECHNOLOGIES I	Refuse - Residential	Munis Training	\$365.78
TYLER TECHNOLOGIES I	Refuse - Residential	Munis Training	\$699.85
TYLER TECHNOLOGIES I	Refuse - Residential	Munis Training	\$252.00
TYLER TECHNOLOGIES I - Total	For Refuse - Residential		\$1,317.63
TYLER TECHNOLOGIES I	Regional Water Operations	Munis Training	\$116.64
TYLER TECHNOLOGIES I	Regional Water Operations	Munis Training	\$42.00
TYLER TECHNOLOGIES I	Regional Water Operations	Munis Training	\$60.96
TYLER TECHNOLOGIES I - Total	For Regional Water Operations		\$219.60
TYLER TECHNOLOGIES I	Sewer Fund - Collection	Munis Training	\$583.21
TYLER TECHNOLOGIES I	Sewer Fund - Collection	Munis Training	\$210.00
TYLER TECHNOLOGIES I	Sewer Fund - Collection	Munis Training	\$304.81
TYLER TECHNOLOGIES I - Total	For Sewer Fund - Collection		\$1,098.02
TYLER TECHNOLOGIES I	Water - Distribution	Munis Training	\$670.59
TYLER TECHNOLOGIES I	Water - Distribution	Munis Training	\$462.00
TYLER TECHNOLOGIES I	Water - Distribution	Munis Training	\$1,283.05
TYLER TECHNOLOGIES I - Total	For Water - Distribution		\$2,415.64
TYLER TECHNOLOGIES I	WWTP - Operations	Munis Training	\$243.86
TYLER TECHNOLOGIES I	WWTP - Operations	Munis Training	\$466.57
TYLER TECHNOLOGIES I	WWTP - Operations	Munis Training	\$168.00
TYLER TECHNOLOGIES I - Total	For WWTP - Operations		\$878.43

### **ULINE SHIP SUPPLIE**

**TYLER TECHNOLOGIES I - ALL DEPARTMENTS** 

\$21,960.41

ULINE SHIP SUPPLIE	Ft. Caspar	Exhibit and Collection Supplies	\$688.68
ULINE SHIP SUPPLIE - Total F	•		\$688.68
ULINE SHIP SUPPLIE	Police Administration	CATALOG MERCHANTS	\$188.05
ULINE SHIP SUPPLIE - Total F	or Police Administration		\$188.05
ULINE SHIP SUPPLIE - A	LL DEPARTMENTS		\$876.73
UM CUSTOMER RE	FUNDS		
UM CUSTOMER REFUNDS	Water	Refund Acct. Credit 354801	\$110.54
UM CUSTOMER REFUNDS - To	tal For Water		\$110.54
UM CUSTOMER REFUND	S - ALL DEPARTMENTS		\$110.54
UNIFORMS 2 GEAR	\ \		
UNIFORMS 2 GEAR	Police Administration	Misc. Safariland	\$186.54
UNIFORMS 2 GEAR	Police Administration	Misc. Safariland	\$378.22
UNIFORMS 2 GEAR	Police Administration	Duty Pants, Base Layer	\$438.10
UNIFORMS 2 GEAR	Police Administration	Duty Belt	\$208.50
UNIFORMS 2 GEAR	Police Administration	Duty Pants	\$48.80
UNIFORMS 2 GEAR	Police Administration	Duty Belt	\$60.25
UNIFORMS 2 GEAR	Police Administration	Base Layer Long Sleeve	\$135.84
UNIFORMS 2 GEAR	Police Administration	Base Layer Shirt	\$156.21
UNIFORMS 2 GEAR	Police Administration	Misc. Blackhawk Product	\$23.95
UNIFORMS 2 GEAR	Police Administration	Base Layer, Weather Tech	\$864.86
UNIFORMS 2 GEAR	Police Administration	Base Layer Shirts	\$603.70
UNIFORMS 2 GEAR	Police Administration	Custom Patch	\$690.00
UNIFORMS 2 GEAR	Police Administration	Base Layer Long Sleeve	\$1,176.80
UNIFORMS 2 GEAR	Police Administration	Base Layer Long Sleeve	\$418.38
UNIFORMS 2 GEAR	Police Administration	Misc. UA	\$130.00
UNIFORMS 2 GEAR - Total For	Police Administration		\$5,520.15
UNIFORMS 2 GEAR - ALL	DEPARTMENTS		\$5,520.15
UNION WIRELESS			
UNION WIRELESS	Water - Tanks	Upper Rock Creek Reservoir SCADA & Cell Phon	\$128.90
UNION WIRELESS - Total For V	Vater - Tanks	• •	\$128.90
			7120.30

UNION WIRELESS -	ALL DEPARTMENTS
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\$128.90

UNITED	0161520935

LIMITED	0161E2002E AI	LL DEPARTMENTS		\$30.00
UNITED C	0161520935 - Total Fo	or Training		\$30.00
UNITED	0161520935	Training	Baggage fee while traveling	\$30.00

UNITED 01	161523278
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UNITED	0161523278 - Al	LL DEPARTMENTS		\$30.00
UNITED	0161523278 - Total Fo	or Police Administration		\$30.00
UNITED	0161523278	Police Administration	UNITED AIRLINES	\$30.00

### UNITED 0161535147

UNITED 016	153514/	Police Administration	UNITED AIRLINES	\$30.00
UNITED 0161	535147 - Total Fo	or Police Administration		\$30.00
UNITED 01	.61535147 - Al	LL DEPARTMENTS		\$30.00

### UNITED 0161535201

UNITED	0161535201	Police Administration	UNITED AIRLINES	\$30.00
UNITED	0161535201 - Total F	or Police Administration		\$30.00
UNITED	0161535201 - A	LL DEPARTMENTS		\$30.00

### UNITED 0161536000

UNITED 0161536000	Police Administration	UNITED AIRLINES	\$30.00
UNITED 0161536000 - Total	For Police Administration		\$30.00
UNITED 0161536000 - A	ALL DEPARTMENTS		\$30.00

### UNITED 0161536300

UNITED	0161536300	Police Administration	UNITED AIRLINES	\$30.00
UNITED	0161536300 - Total F	or Police Administration		\$30.00

UNITED 0161536300 - A	ALL DEPARTMENTS		\$30.00
UNITED 01615366	i30		
UNITED 0161536630		UNITED AIRLINES	\$30.00
UNITED 0161536630 - Total F	For Police Administration		\$30.00
UNITED 0161536630 - A	ALL DEPARTMENTS		\$30.00
			,
UNITED 01615366	552		
UNITED 0161536652	Police Administration	UNITED AIRLINES	\$30.00
UNITED 0161536652	Police Administration	UNITED AIRLINES	\$40.00
UNITED 0161536652 - Total F	For Police Administration		\$70.00
UNITED 0161536652 - A	ALL DEPARTMENTS		\$70.00
UNITED 01615372	988		
		UNITED AIRLINES	\$30.00
UNITED 0161537288 - Total F			\$30.00
UNITED 0161537288 - A	ALL DEPARTMENTS		\$30.00
ONTED 0101337200 - F	CLE DEI AINTIVIERTS		730.00
UNITED 01615373			
	Police Administration	UNITED AIRLINES	\$30.00
UNITED 0161537349  UNITED 0161537349 - Total F	Police Administration	UNITED AIRLINES	\$40.00
			\$70.00
UNITED 0161537349 - A	ALL DEPARTMENTS		\$70.00
UNITED 01615418	399		
UNITED 0161541899	Police Administration	UNITED AIRLINES	\$30.00
UNITED 0161541899	Police Administration	UNITED AIRLINES	\$200.00
UNITED 0161541899 - Total F	For Police Administration		\$230.00
UNITED 0161541899 - A	ALL DEPARTMENTS		\$230.00

## UNITED 0162465523

UNITED 0162465523	Police Administration	UNITED AIRLINES	\$576.10
UNITED 0162465523 - Total	For Police Administration		\$576.10
UNITED 0162465523 - A	ALL DEPARTMENTS		\$576.10
UNITED 01624707	794		
UNITED 0162470794	Police Administration	UNITED AIRLINES	\$608.10
UNITED 0162470794 - Total	For Police Administration		\$608.10
UNITED 0162470794 - A	ALL DEPARTMENTS		\$608.10
UNITED 01624707	797		
UNITED 0162470797	Police Administration	UNITED AIRLINES	\$737.35
UNITED 0162470797 - Total	For Police Administration		\$737.35
UNITED 0162470797 - A	ALL DEPARTMENTS		\$737.35
UNITED 01624717	760		
	Police Administration	UNITED AIRLINES	\$666.10
UNITED 01024/1/00	FUILE AUTITION ACTOR	OINITED AIRLINES	
UNITED 0162471760  UNITED 0162471760 - Total	For Police Administration	ONTED AIRLINES	
UNITED 0162471760 - Total	For Police Administration	ONTED AIRLINES	\$666.10
UNITED 0162471760 - Total		ONTED AIRLINES	
UNITED 0162471760 - Total UNITED 0162471760 - A	For Police Administration  ALL DEPARTMENTS	ONTED AIRCINES	\$666.10
UNITED 0162471760 - Total UNITED 0162471760 - A UNITED 01624729	For Police Administration  ALL DEPARTMENTS  922		\$666.10 \$666.10
UNITED 0162471760 - Total UNITED 0162471760 - A  UNITED 01624729 UNITED 0162472922	For Police Administration  ALL DEPARTMENTS  922  Police Administration	UNITED AIRLINES	\$666.10 \$666.10 \$698.10
UNITED 0162471760 - Total UNITED 0162471760 - A  UNITED 016247292 UNITED 0162472922 UNITED 0162472922 - Total	For Police Administration  ALL DEPARTMENTS  922  Police Administration  For Police Administration		\$666.10 \$666.10 \$698.10 \$698.10
UNITED 0162471760 - Total UNITED 0162471760 - A  UNITED 016247292 UNITED 0162472922 UNITED 0162472922 - Total	For Police Administration  ALL DEPARTMENTS  922  Police Administration		\$666.10 \$666.10 \$698.10
UNITED 0162471760 - Total UNITED 0162471760 - A  UNITED 016247292 UNITED 0162472922 UNITED 0162472922 - Total	For Police Administration  ALL DEPARTMENTS  922  Police Administration  For Police Administration		\$666.10 \$666.10 \$698.10 \$698.10
UNITED 0162471760 - Total UNITED 0162471760 - A  UNITED 016247292 UNITED 0162472922 UNITED 0162472922 - Total	For Police Administration  ALL DEPARTMENTS  922  Police Administration  For Police Administration  ALL DEPARTMENTS		\$666.10 \$666.10 \$698.10 \$698.10
UNITED 0162471760 - Total UNITED 0162471760 - A  UNITED 016247292 UNITED 0162472922 UNITED 0162472922 - Total UNITED 0162472922 - A	For Police Administration  ALL DEPARTMENTS  922  Police Administration  For Police Administration  ALL DEPARTMENTS		\$666.10 \$666.10 \$698.10 \$698.10
UNITED 0162471760 - Total UNITED 0162471760 - A  UNITED 0162472922 UNITED 0162472922 - Total UNITED 0162472922 - A  UNITED 0162472922 - A	For Police Administration  ALL DEPARTMENTS  922  Police Administration For Police Administration  ALL DEPARTMENTS  638  Police Administration	UNITED AIRLINES	\$666.10 \$666.10 \$698.10 \$698.10 \$698.10
UNITED 0162471760 - Total UNITED 0162471760 - A  UNITED 0162472922 UNITED 0162472922 - Total UNITED 0162472922 - A  UNITED 0162473638 UNITED 0162473638 - Total	For Police Administration  ALL DEPARTMENTS  922  Police Administration For Police Administration  ALL DEPARTMENTS  638  Police Administration	UNITED AIRLINES	\$666.10 \$666.10 \$698.10 \$698.10 \$698.10
UNITED 0162471760 - Total UNITED 0162471760 - A  UNITED 0162472922 UNITED 0162472922 - Total UNITED 0162472922 - A  UNITED 0162473638 UNITED 0162473638 - Total	Por Police Administration  ALL DEPARTMENTS  922  Police Administration  For Police Administration  ALL DEPARTMENTS  638  Police Administration  For Police Administration	UNITED AIRLINES	\$666.10 \$666.10 \$698.10 \$698.10 \$698.10 \$723.60
UNITED 0162471760 - Total UNITED 0162471760 - A  UNITED 0162472922 UNITED 0162472922 - Total UNITED 0162472922 - A  UNITED 0162473638 UNITED 0162473638 - Total UNITED 0162473638 - Total UNITED 0162473638 - Total	Por Police Administration  ALL DEPARTMENTS  922  Police Administration  For Police Administration  ALL DEPARTMENTS  638  Police Administration  For Police Administration  ALL DEPARTMENTS	UNITED AIRLINES	\$666.10 \$666.10 \$698.10 \$698.10 \$698.10 \$723.60
UNITED 0162471760 - Total UNITED 0162471760 - A  UNITED 0162472922 UNITED 0162472922 - Total UNITED 0162472922 - A  UNITED 0162473638 UNITED 0162473638 - Total	Por Police Administration  ALL DEPARTMENTS  922  Police Administration  For Police Administration  ALL DEPARTMENTS  638  Police Administration  For Police Administration  ALL DEPARTMENTS	UNITED AIRLINES	\$666.10 \$666.10 \$698.10 \$698.10 \$698.10 \$723.60

UNITED 0162475302 - Total			
0102475502 - 10tal	For Police Administration		\$616.00
UNITED 0162475302 -	ALL DEPARTMENTS		\$616.00
UNITED 0162475	799		
UNITED 0162475799	City Attorney	UNITED AIRLINES	\$608.60
UNITED 0162475799 - Total	For City Attorney		\$608.60
UNITED 0162475799 -	ALL DEPARTMENTS		\$608.60
UPS 0000008F045\	N409		
UPS 0000008F045W409	Regional Water Operations	Shipping for lab Tests	\$138.39
UPS 0000008F045W409 - Total	al For Regional Water Operations		\$138.3
UPS 0000008F045W409	- ALL DEPARTMENTS		\$138.39
URGENT CARE OF	CASPE		
URGENT CARE OF CASPE	Balefill - Dispatch	MEDICAL SERVICES & HEALTH PRACTITIONERS	\$90.00
URGENT CARE OF CASPE - Tot	al For Balefill - Dispatch		\$90.00
URGENT CARE OF CASPE	Property Insurance Fund	Medical Testing	\$485.00
URGENT CARE OF CASPE - Tot	al For Property Insurance Fund		\$485.00
LIRGENT CARE OF CASPE	- ALL DEPARTMENTS		\$575.00
ONGENT CARE OF CASI			
USPS PO 57155804	178		
	178 Fleet Maintenance Fund	POSTAGE TO MAIL ANNUAL DEQ	\$7.35
USPS PO 57155804	Fleet Maintenance Fund	POSTAGE TO MAIL ANNUAL DEQ	\$7.35 <i>\$7.</i> 35
USPS PO 57155804 USPS PO 5715580478	Fleet Maintenance Fund For Fleet Maintenance Fund	POSTAGE TO MAIL ANNUAL DEQ	
USPS PO 57155804 USPS PO 5715580478 USPS PO 5715580478 - Total	Fleet Maintenance Fund For Fleet Maintenance Fund ALL DEPARTMENTS	POSTAGE TO MAIL ANNUAL DEQ	\$7.35
USPS PO 57155804 USPS PO 5715580478 USPS PO 5715580478 - Total I	Fleet Maintenance Fund For Fleet Maintenance Fund ALL DEPARTMENTS	POSTAGE TO MAIL ANNUAL DEQ  POSTAGE STAMPS	\$7.35
USPS PO 57155804 USPS PO 5715580478 USPS PO 5715580478 - Total I USPS PO 5715580478 - A	Fleet Maintenance Fund For Fleet Maintenance Fund ALL DEPARTMENTS  045 City Manager		\$7.35 <b>\$7.3</b> 5
USPS PO 5715580478 USPS PO 5715580478 - Total II USPS PO 5715580478 - A  USPS PO 5715580478 - A  USPS PO 5715580945	Fleet Maintenance Fund For Fleet Maintenance Fund ALL DEPARTMENTS  045 City Manager		\$7.35 \$ <b>7.35</b> \$6.85
USPS PO 5715580478  USPS PO 5715580478 - Total R  USPS PO 5715580478 - A  USPS PO 5715580478 - A  USPS PO 5715580945 - Total R  USPS PO 5715580945 - Total R	Fleet Maintenance Fund For Fleet Maintenance Fund ALL DEPARTMENTS  O45  City Manager For City Manager Human Resources	POSTAGE STAMPS	\$7.35 \$7.35 \$6.85

LICDC DO E745500045	Maton Admin	DOCTACE CTANADO	ć27.00
USPS PO 5715580945  USPS PO 5715580945 - Total F	Water - Admin	POSTAGE STAMPS	\$27.80
			\$27.80
USPS PO 5715580945 - A	LL DEPARTMENTS		\$69.30
VCN NATRONAREA	LESTAT		
VCN NATRONAREALESTAT	Parks - Parks Maint.	Record Warranty Deeds for East Side Dog Park	\$77.50
VCN NATRONAREALESTAT	Parks - Parks Maint.	Record Boys & Girls Skate Park	\$29.50
VCN NATRONAREALESTAT - To	tal For Parks - Parks Maint.		\$107.00
VCN NATRONAREALESTAT	Police Administration	GOVERNMENT SERVICES NOT ELSEWHERE CLAS	\$20.50
VCN NATRONAREALESTAT - To	tal For Police Administration		\$20.50
VCN NATRONAREALESTA	AT - ALL DEPARTMENTS		\$127.50
VEOLIA ENVIRONM			
VEOLIA ENVIRONMENTAL	Balefill - Diver	SPECIAL WASTE SHIPMENT HAZARDOUS	\$7,976.06
VEOLIA ENVIRONMENTAL - To	tal For Balefill - Diver		\$7,976.06
VEOLIA ENVIRONMENTA	L - ALL DEPARTMENTS		\$7,976.06
VILLAGE INN #170			
VILLAGE INN #170	Streets	Layne's meal at IMSA Conference in Denver, CO.	\$24.12
VILLAGE INN #170	Streets	Paul's meal at IMSA Conference in Denver, CO>	\$16.12
VILLAGE INN #170 - Total For S	Streets		\$40.24
VILLAGE INN #170 - ALL [	OFPARTMENTS		\$40.24
VILLAGE HAIV HELD	PEI ARTIVIERTS		<b>7-1012-1</b>
VISTAR ROCKY MO	UNTAI		
VISTAR ROCKY MOUNTAI	ice Arena - Concessions	NON-DURABLE GOODS NOT ELSEWHERE CLASSI	\$59.80
VISTAR ROCKY MOUNTAI	ice Arena - Concessions	NON-DURABLE GOODS NOT ELSEWHERE CLASSI	\$180.18
VISTAR ROCKY MOUNTAI  VISTAR ROCKY MOUNTAI - Tot		NON-DURABLE GOODS NOT ELSEWHERE CLASSI	\$180.18 <i>\$239.98</i>
	al For ice Arena - Concessions	NON-DURABLE GOODS NOT ELSEWHERE CLASSI	
VISTAR ROCKY MOUNTAI - Tot	al For ice Arena - Concessions	NON-DURABLE GOODS NOT ELSEWHERE CLASSI	\$239.98
VISTAR ROCKY MOUNTAI - Tot	al For ice Arena - Concessions	NON-DURABLE GOODS NOT ELSEWHERE CLASSI	\$239.98
VISTAR ROCKY MOUNTAI - Tota VISTAR ROCKY MOUNTA  VRBO HARG3X09	al For ice Arena - Concessions  I - ALL DEPARTMENTS		\$239.98 <b>\$239.98</b>
VISTAR ROCKY MOUNTAI - Tot	al For ice Arena - Concessions  I - ALL DEPARTMENTS  Police Administration	NON-DURABLE GOODS NOT ELSEWHERE CLASSI training	\$239.98

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VRBO RDD	Police Administration	training	\$250.00
VRBO RDD - Total For Police	e Administration		\$250.00
VRBO RDD - ALL DEPA	RTMENTS		\$250.00

### **VRC COMPANIES LLC**

VRC COMPANIES LLC	Police Administration	Oct 2019 Services	\$220.50
VRC COMPANIES LLC - Total	For Police Administration		\$220.50
VRC COMPANIES LLC -	ALL DEPARTMENTS		\$220.50

### **VZWRLSS BILL PAY VB**

VZWRLSS BILL PAY VB	Balefill - Dispatch	TELECOMMUNICATION SERV.INCLUD. LOCAL/L.	\$40.01
VZWRLSS BILL PAY VB - Total I	For Balefill - Dispatch		\$40.01
VZWRLSS BILL PAY VB - A	ALL DEPARTMENTS		\$40.01

### **VZWRLSS IVR VB**

VZWRLSS IVR VB	Aquatics - Pool	Jetpacks needed for internet access at outdoor	\$602.17
VZWRLSS IVR VB - Total For Ad	quatics - Pool		\$602.17
VZWRLSS IVR VB	Golf - Operations	Golf Course Irrigation Lines	\$80.02
VZWRLSS IVR VB - Total For Go	olf - Operations		\$80.02
VZWRLSS IVR VB	Sewer Fund - Collection	field device data	\$131.56
VZWRLSS IVR VB - Total For Se	wer Fund - Collection		\$131.56
VZWRLSS IVR VB	Streets	Traffic dept hotspot and Streets on call phone	\$65.93
VZWRLSS IVR VB - Total For St	reets		\$65.93
VZWRLSS IVR VB	Water - Distribution	TELECOMMUNICATION SERVICE	\$278.47
VZWRLSS IVR VB - Total For W	ater - Distribution		\$278.47
VZWRLSS IVR VB - ALL D	EPARTMENTS		\$1,158.15

### **VZWRLSS MY VZ VB P**

VZWRLSS MY VZ VB P	Code Enforcement	Verizon Wireless Communication Charges Vario	\$5.73

VZWRLSS MY VZ VB P - Total Fo	or Code Enforcement		\$5.73
VZWRLSS MY VZ VB P	Fleet Maintenance Fund	Verizon Wireless Communication Charges Vario	\$20.39
VZWRLSS MY VZ VB P - Total Fo	or Fleet Maintenance Fund		\$20.39
VZWRLSS MY VZ VB P	Meter Services	Cellular service and on call phone service for me	\$305.95
VZWRLSS MY VZ VB P	Meter Services	Verizon Wireless Communication Charges Vario	\$2.86
VZWRLSS MY VZ VB P - Total Fo	or Meter Services		\$308.81
VZWRLSS MY VZ VB P	Parks - Parks Maint.	Verizon Wireless Communication Charges Vario	\$8.59
VZWRLSS MY VZ VB P - Total Fo	or Parks - Parks Maint.		\$8.59
VZWRLSS MY VZ VB P	Regional Water Operations	Verizon Wireless Communication Charges Vario	\$2.86
VZWRLSS MY VZ VB P - Total Fo	or Regional Water Operations		\$2.86
VZWRLSS MY VZ VB P	Sewer Fund - Collection	Verizon Wireless Communication Charges Vario	\$20.39
VZWRLSS MY VZ VB P - Total Fo	or Sewer Fund - Collection		\$20.39
VZWRLSS MY VZ VB P	Streets	Verizon Wireless Communication Charges Vario	\$2.86
VZWRLSS MY VZ VB P - Total Fo	or Streets		\$2.86
VZWRLSS MY VZ VB P	Water - Distribution	Verizon Wireless Communication Charges Vario	\$31.67
VZWRLSS MY VZ VB P - Total Fo	or Water - Distribution		\$31.67
VZWRLSS MY VZ VB P	WWTP - Operations	Verizon Wireless Communication Charges Vario	\$2.86
VZWRLSS MY VZ VB P - Total Fo	or WWTP - Operations		\$2.86
VZWRLSS MY VZ VB P - A	LL DEPARTMENTS		\$404.16
VZWRLSS MY VZ VB P - A	LL DEPARTMENTS		\$404.16
VZWRLSS MY VZ VB P - A	LL DEPARTMENTS		\$404.16
VZWRLSS MY VZ VB P - A WALGREENS #7601	LL DEPARTMENTS		\$404.16
	LL DEPARTMENTS  Police Administration	DRUG STORES, PHARMACIES	<b>\$404.16</b> \$11.97
WALGREENS #7601	Police Administration	DRUG STORES, PHARMACIES	
WALGREENS #7601 WALGREENS #7601	Police Administration Police Administration	DRUG STORES, PHARMACIES	\$11.97
WALGREENS #7601 WALGREENS #7601 - Total For	Police Administration Police Administration	DRUG STORES, PHARMACIES	\$11.97 <i>\$11.97</i>
WALGREENS #7601 WALGREENS #7601 - Total For WALGREENS #7601 - ALL	Police Administration Police Administration	DRUG STORES, PHARMACIES	\$11.97 <i>\$11.97</i>
WALGREENS #7601 WALGREENS #7601 - Total For WALGREENS #7601 - ALL WAL-MART #1457	Police Administration  Police Administration  DEPARTMENTS		\$11.97 \$11.97 <b>\$11.97</b>
WALGREENS #7601 WALGREENS #7601 - Total For WALGREENS #7601 - ALL  WAL-MART #1457 WAL-MART #1457	Police Administration  Police Administration  DEPARTMENTS  Police Administration	DRUG STORES, PHARMACIES  GROCERY STORES, SUPERMARKETS	\$11.97 <i>\$11.97</i>
WALGREENS #7601 WALGREENS #7601 - Total For WALGREENS #7601 - ALL WAL-MART #1457	Police Administration  Police Administration  DEPARTMENTS  Police Administration		\$11.97 \$11.97 <b>\$11.97</b>
WALGREENS #7601 WALGREENS #7601 - Total For WALGREENS #7601 - ALL  WAL-MART #1457 WAL-MART #1457	Police Administration  Police Administration  DEPARTMENTS  Police Administration  olice Administration		\$11.97 <i>\$11.97</i> <b>\$11.97</b> \$23.47
WALGREENS #7601 WALGREENS #7601 - Total For WALGREENS #7601 - ALL  WAL-MART #1457 WAL-MART #1457 - Total For P	Police Administration  Police Administration  DEPARTMENTS  Police Administration  olice Administration		\$11.97 \$11.97 <b>\$11.97</b> \$23.47
WALGREENS #7601 WALGREENS #7601 - Total For WALGREENS #7601 - ALL  WAL-MART #1457 WAL-MART #1457 - Total For P WAL-MART #1457 - ALL E	Police Administration  Police Administration  DEPARTMENTS  Police Administration  olice Administration		\$11.97 \$11.97 <b>\$11.97</b> \$23.47
WALGREENS #7601 WALGREENS #7601 - Total For WALGREENS #7601 - ALL  WAL-MART #1457 WAL-MART #1457 - Total For P WAL-MART #1457 - ALL D  WAL-MART #1457 - ALL D	Police Administration  Police Administration  DEPARTMENTS  Police Administration  olice Administration  DEPARTMENTS	GROCERY STORES, SUPERMARKETS	\$11.97 \$11.97 <b>\$11.97</b> \$23.47 \$23.47 <b>\$23.47</b>
WALGREENS #7601 WALGREENS #7601 - Total For WALGREENS #7601 - ALL  WAL-MART #1457 WAL-MART #1457 - Total For P WAL-MART #1457 - ALL E	Police Administration  Police Administration  DEPARTMENTS  Police Administration  olice Administration  DEPARTMENTS  Balefill - Dispatch		\$11.97 \$11.97 <b>\$11.97</b> \$23.47

WAL-MART #1617	Balefill - Diver	GROCERY STORES, SUPERMARKETS swf trash ba	\$16.37
WAL-MART #1617	Balefill - Diver	SPECIAL WASTE OP SUPPLIES	\$149.00
WAL-MART #1617	Balefill - Diver	MILLER HOUSE AND SWF Trash Bags	\$13.32
WAL-MART #1617 - Total F	or Balefill - Diver		\$178.69
WAL-MART #1617	Balefill - Proc	MILLER HOUSE Kitchen Supplies	\$7.86
WAL-MART #1617	Balefill - Proc	MILLER HOUSE AND SWF Trash Bags	\$12.86
WAL-MART #1617	Balefill - Proc	MILLER HOUSE AND SCALE HOUSE SUPPLIES	\$290.57
WAL-MART #1617 - Total F	or Balefill - Proc		\$311.29
WAL-MART #1617	ice Arena - Concessions	GROCERY STORES, SUPERMARKETS	\$37.80
WAL-MART #1617 - Total F	or ice Arena - Concessions		\$37.80
WAL-MART #1617	Rec. Center - Special Prog	GROCERY STORES, SUPERMARKETS	\$11.68
WAL-MART #1617 - Total F	or Rec. Center - Special Prog		\$11.68
WAL-MART #1617	Refuse - Residential	OTHER SUPPLIES	\$0.97
WAL-MART #1617 - Total F	or Refuse - Residential		\$0.97
WAL-MART #1617 - A	LL DEPARTMENTS		\$564.18
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	_		
WAL-MART #228			410.00
WAL-MART #2285	Police Administration	GROCERY STORES, SUPERMARKETS	\$18.62
WAL-MART #2285 - Total F	or Police Administration		\$18.62
WAL-MART #2285 - A	LL DEPARTMENTS		\$18.62
WAL-MART #377	2		
WAL-MART #3778	Operations	Salt for walkways	\$46.79
WAL-MART #3778 - Total F	·	care re-manuays	\$46.79
	•		\$46.79
WAL-MART #3778 - A	LL DEPARTMENTS		\$46.79
WARDWELL WAT	TER & SEW		
WARDWELL WATER & SI	EW RWS - Booster Stations	Booster/Irrigation	\$146.60
WARDWELL WATER & SEW	' - Total For RWS - Booster Stations		\$146.60
WARDWELL WATER &	SEW - ALL DEPARTMENTS		\$146.60
<b>WAWA 297</b>			
WAWA 297	Police Administration	AUTOMATED FUEL DISPENSERS	\$19.96

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WAWA 297 - Total For Police Ad	dministration		\$19.96
WAWA 297 - ALL DEPART	MENTS		\$19.96
WEAD DARTS INC			
WEAR PARTS INC WEAR PARTS INC	Palofill Dispatch	BOLT FOR PIPE FLANGE LDF	\$61.36
WEAR PARTS INC - Total For Bai	Balefill - Dispatch	BOLT FOR FIFE FLANGE LDF	
WEAR PARTS INC	Balefill - Proc	BALER BLDG OP SUPPLIES	<i>\$61.36</i> \$8.05
WEAR PARTS INC - Total For Bai		BALLY BLDG OF SOFFLIES	
WEAR PARTS INC	Ice Arena - Operations	FILTER CLEANING	<i>\$8.05</i> \$68.00
WEAR PARTS INC - Total For Ice	·	FILTER CLEANING	
WEAR PARTS INC	Regional Water Operations	Docant Bonoir	<i>\$68.00</i> \$25.20
WEAR PARTS INC - Total For Reg	,	Decant Repair	
		Dolla	\$25.20
WEAR PARTS INC	WWTP - Operations	Bolts	\$58.53
WEAR PARTS INC	WWTP - Operations	Bolts	\$8.07
WEAR PARTS INC	WWTP - Operations	Screws	\$4.91
WEAR PARTS INC	WWTP - Operations	Bolts	\$52.23
WEAR PARTS INC - Total For WV	NTP - Operations		\$123.74
WEAR PARTS INC - ALL DE	PARTMENTS		\$286.35
Wear Parts, Inc.			
Wear Parts, Inc.	Balefill - Proc	Tools for Baler Bldg	\$107.45
Wear Parts, Inc.	Balefill - Proc	Misc. Parts for Baler	\$33.23
Wear Parts, Inc Total For Bale		Wilson Fares for Bare.	\$140.68
	-		7 - 10100
Wear Parts, Inc ALL DEP	AKTIVIEN 15		\$140.68
WEF MAIN			
WEF MAIN	Water - Admin	WEF Membership	\$305.00
WEF MAIN - Total For Water - A	Admin		\$305.00
WEF MAIN - ALL DEPARTN	MENTS		\$305.00
			γοσοισσ
WENDY'S #0028			
WENDY'S #0028	Police Administration	FAST FOOD RESTAURANTS	\$6.63
WENDY'S #0028 - Total For Poli	ce Administration		\$6.63

WEST INTERACTIVE SER	Information Services	Support & Maintenance 09-25-2019 to 09-25-	20 \$4,500.00
WEST INTERACTIVE SER - Total	al For Information Services		\$4,500.00
WEST INTERACTIVE SER	- ALL DEPARTMENTS		\$4,500.00
WEST PLAINS ENG	INEER		
WEST PLAINS ENGINEER	Balefill - Diver	Compost Bldg Heat 17-017	\$490.00
WEST PLAINS ENGINEER - Tot	al For Balefill - Diver		\$490.00
WEST PLAINS ENGINEER	Capital Projects Fund	Hogadon WWTP Generator 18-095	\$500.00
WEST PLAINS ENGINEER - Tot	ral For Capital Projects Fund		\$500.00
WEST PLAINS ENGINEER	R - ALL DEPARTMENTS		\$990.00
WESTERN STATES	FIRE		
WESTERN STATES FIRE	Balefill - Dispatch	Landfill Eqpt Building Compressor Servicing	\$450.00
WESTERN STATES FIRE	Balefill - Dispatch	Compressor Servicing	\$450.00
WESTERN STATES FIRE - Total	l For Balefill - Dispatch		\$900.00
WESTERN STATES FIRE -	ALL DEPARTMENTS		\$900.00
WESTERN WATER	CONSUL		
WESTERN WATER CONSUL	. Capital Projects Fund	Midwest Avenue Reconstruction Elm to Walnu	ıt \$994.00
WESTERN WATER CONSUL	. Capital Projects Fund	Midwest David- Elm 17-031	\$15,491.69
WESTERN WATER CONSUL - T	otal For Capital Projects Fund		\$16,485.69
WESTERN WATER CONSUL	Sewer Fund - Collection	Midwest David- Elm 17-031	\$341.12
WESTERN WATER CONSUL - T	Total For Sewer Fund - Collection		\$341.12
WESTERN WATER CONSUL	. Water - Distribution	Midwest David- Elm 17-031	\$2,133.30
WESTERN WATER CONSUL - T	Total For Water - Distribution		\$2,133.30
	UL - ALL DEPARTMENTS		\$18,960.11

WESTERN WYOMING LOCK Police Administration

\$40.00

BUSINESS SERVICES NOT ELSEWHERE CLASSIFI

WESTERN WYOMING LOCK - Total For Police Administration			Ć 40.00
WESTERN WYOMING LOCK - ALL DEPARTMENTS		\$40.00	
WESTERN WYOMING LOC	CK - ALL DEPARTMENTS		\$40.00
WESTSIDE ANIMAL	HOSP		
WESTSIDE ANIMAL HOSP	Police Administration	VETERINARY SERVICES	\$464.61
WESTSIDE ANIMAL HOSP - Toto	al For Police Administration		\$464.61
WESTSIDE ANIMAL HOSP	- ALL DEPARTMENTS		\$464.61
WH LLC			
WH LLC	Balefill - Dispatch	CRL Sanitary Sewer Impr. 18-011	\$2,080.00
WH LLC - Total For Balefill - Dis	patch		\$2,080.00
WH LLC - ALL DEPARTME	NTS		\$2,080.00
WICKLANDER ZULA	WSKI		
WICKLANDER ZULAWSKI	Police Administration	MANAGEMENT, CONSULTING AND PUBLIC RELA	\$515.00
WICKLANDER ZULAWSKI - Tota		, , , , , , , , , , , , , , , , , , , ,	\$515.00
WICKLANDER ZULAWSKI	- ALL DEPARTMENTS		\$515.00
			70-000
NAMES AND STORE FOR			
WILMINGTON FRA	Dalias Advainistantis a	DUCINIESS SERVICES NOT ELSEVALUEDE SUASSIEL	¢005.00
WILMINGTON FRA  WILMINGTON FRA - Total For F	Police Administration	BUSINESS SERVICES NOT ELSEWHERE CLASSIFI	\$995.00
			\$995.00
WILMINGTON FRA - ALL I	DEPARTMENTS		\$995.00
WINGATE HOTEL			
WINGATE HOTEL	Metropolitan Planning Org	LODGING, HOTELS, MOTELS, RESORTS	\$209.10
WINGATE HOTEL - Total For Me	etropolitan Planning Org		\$209.10
WINGATE HOTEL - ALL DE	EPARTMENTS		\$209.10
WLC ENGINEERING	- SU		
WLC ENGINEERING - SU	Capital Projects Fund	Cemetery Addition Phase 2	\$2,092.35
WLC ENGINEERING - SU - Total	For Capital Projects Fund		\$2,092.35

WY. ASSOC. OF RISK M -	ALL DEPARTMENTS	\$4	161,661.24
WY. ASSOC. OF RISK M - Total	For Property Insurance Fund		\$461,661.24
WY. ASSOC. OF RISK M	Property Insurance Fund	Property Coverage FY20	461,661.24
WY. ASSOC. OF RIS	ΚM		
WPSG- INC - ALL DEPART	TMENTS		\$156.75
WPSG- INC - Total For Operati	ons		\$156.75
WPSG- INC	Operations	The Fire Store - Avon Hydrant Bag, Hook and Str	\$156.75
WPSG- INC			
WM SUPERCENTER - ALL	DEPARTMENTS		\$315.84
WM SUPERCENTER - Total For	Sewer Fund - Collection		\$30.93
WM SUPERCENTER	Sewer Fund - Collection	CCTV van CO2 and capture net	\$30.93
WM SUPERCENTER - Total For	Regional Water Operations		\$39.84
WM SUPERCENTER	Regional Water Operations	Coffee	\$39.84
WM SUPERCENTER - Total For			\$46.15
WM SUPERCENTER	Rec. Center - Special Prog	GROCERY STORES, SUPERMARKETS	<i>\$32.88</i> \$46.15
WM SUPERCENTER - Total For	· ·	GROCERT STORES, SOFERIVIARRETS	
WM SUPERCENTER - Total For WM SUPERCENTER	Rec Center - Classes  Rec Center - Operations	GROCERY STORES, SUPERMARKETS	<i>\$3.00</i> \$32.88
WM SUPERCENTER	Rec Center - Classes	GROCERY STORES, SUPERMARKETS	\$3.00
WM SUPERCENTER - Total For			\$119.00
WM SUPERCENTER	Police Administration	GROCERY STORES, SUPERMARKETS	\$119.00
WM SUPERCENTER - Total For	Balefill - Dispatch		\$44.04
WM SUPERCENTER	Balefill - Dispatch	LANDSCAPING	\$7.84
WM SUPERCENTER WM SUPERCENTER	Balefill - Dispatch	LANDSCAPING MATERIALS	\$36.20
WLC ENGINEERING - SU	- ALL DEPARTIVIENTS		\$3,320.85
WLC ENGINEERING - SU			
WLC ENGINEERING - SU - Tota		Wedsper Zone Z Water 15 55	\$1,228.50
WLC ENGINEERING - SU	Water - Tanks	W Casper Zone 2 Water 15-59	\$1,228.50

### WY. MACHINERY CO.

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WY. MACHINERY CO.	Balefill - Dispatch	Maintenance/Repair 141417	\$1,701.87
WY. MACHINERY CO.	Balefill - Dispatch	Shipping	\$198.00
WY. MACHINERY CO.	Balefill - Dispatch	Equipment Rental	\$5,928.75
WY. MACHINERY CO.	Balefill - Dispatch	Sept. Loader Rental Windmill Project	\$7,507.35
WY. MACHINERY CO.	Balefill - Dispatch	141501 2017 Loader	\$333.72
WY. MACHINERY CO.	Balefill - Dispatch	141501 2017 Loader	\$118.80
WY. MACHINERY CO Total For	Balefill - Dispatch		\$15,788.49
WY. MACHINERY CO.	Fleet Maintenance Fund	GLASS 141478 INSURANCE CLAIM	\$506.74
WY. MACHINERY CO Total For	Fleet Maintenance Fund		\$506.74
WY. MACHINERY CO.	Refuse - Residential	Forklife Rental Blackmore Recycle Depot	\$275.00
WY. MACHINERY CO Total For	Refuse - Residential		\$275.00
WY. MACHINERY CO ALI	L DEPARTMENTS		\$16,570.23
WY. MEDICAL CENT	ER		
WY. MEDICAL CENTER	Health Insurance Fund	MEDICAL SERVICES & HEALTH PRACTITIONERS	\$400.00
WY. MEDICAL CENTER - Total Fo	r Health Insurance Fund		\$400.00
WY. MEDICAL CENTER	Property Insurance Fund	after hours post accident drug testing	\$775.50
WY. MEDICAL CENTER - Total Fo	r Property Insurance Fund		\$775.50
WY. MEDICAL CENTER - AI	LL DEPARTMENTS		\$1,175.50
WY. RENTS, LLC.			
WY. RENTS, LLC.	Balefill - Proc	RENTAL HAMMER DRILL	\$83.00
WY. RENTS, LLC.	Balefill - Proc	RENT HAMMER DRILL	\$83.00
WY. RENTS, LLC Total For Bale	fill - Proc		\$166.00
WY. RENTS, LLC.	Streets	Refund for time on walk behind saw for E. 2nd	(\$135.00)
WY. RENTS, LLC Total For Stree	ets		(\$135.00)
WY. RENTS, LLC ALL DEP	ARTMENTS		\$31.00
7711	7.11.11.15		<b>401.00</b>
WYOMING ALE WO	RKS		
WYOMING ALE WORKS	Police Administration	EATING PLACES, RESTAURANTS	\$50.00
WYOMING ALE WORKS - Total F	or Police Administration		\$50.00
WYOMING ALE WORKS - A	ALL DEPARTMENTS		\$50.00

WYOMING CAMERA			
WYOMING CAMERA	Police Administration	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	

\$10.00

**WYOMING CAMERA - ALL DEPARTMENTS** 

WYOMING CAMERA - Total For Police Administration

\$10.00

\$10.00

### **WYOMING STATE BAR**

WYOMING STATE BAR	City Attorney	MEMBERSHIP ORGANIZATIONS NOT ELSEWHER	\$385.00
WYOMING STATE BAR	City Attorney	MEMBERSHIP ORGANIZATIONS NOT ELSEWHER	\$380.00
WYOMING STATE BAR - Total Fo	or City Attorney		\$765.00

**WYOMING STATE BAR - ALL DEPARTMENTS** \$765.00

#### **WYOMING STEEL & RECY**

WYOMING STEEL & RECY	Refuse - Recycling	September Recycling	\$5,555.90
WYOMING STEEL & RECY - Total For Refuse - Recycling			\$5,555.90
WAYONAING CTEEL & DECY	ALL DEDARTMENTS		¢E EEE 00

### WYOMING STEEL & RECY - ALL DEPARTMENTS

\$5,555.90

### **WYOMING TERMITE AND**

WYOMING TERMITE AND	- ALL DEPARTMENTS		\$150.00
WYOMING TERMITE AND - Total	al For Buildings & Structures Fund		\$150.00
WYOMING TERMITE AND	Buildings & Structures Fund	City Hall Pest Control	\$150.00

**WYOMING TERMITE AND - ALL DEPARTMENTS** 

### WYOMING WORK WAREHOU

WYOMING WORK WAREHO Police Administration	MEN'S, WOMENS'AND CHILDREN'S UNIFORMS A	\$62.99
WYOMING WORK WAREHOU - Total For Police Administration		\$62.99
WYOMING WORK WAREHOU - ALL DEPARTMENTS		\$62.99

### **WYOMINGRECAND PARKSA**

WYOMINGRECAND PARKSA Rec Center - Classes	2 cases of Penn Tennis Balls	\$45.00
WYOMINGRECAND PARKSA - Total For Rec Center - Classes		\$45.00
WYOMINGRECAND PARKSA - ALL DEPARTMENTS		\$45.00

XEROX CORPO	RATION			
XEROX CORPORATIO	N Enginee	ring	September 19 Copy Charge	\$185.66
XEROX CORPORATIO	N Enginee	ring	Copier Fee	\$35.42
XEROX CORPORATION	- Total For Engineer	ing		\$221.08
XEROX CORPORAT	ION - ALL DEPAI	RTMENTS		\$221.08
XEROX CORPO	RATION/RB			
XEROX CORPORATIO	N/RB Regiona	l Water Operations	Office Copier	\$219.46
XEROX CORPORATION,	/RB - Total For Regio	onal Water Operations		\$219.46
XEROX CORPORAT	TION/RB - ALL DE	PARTMENTS		\$219.46
YESWAY #1179	9			
YESWAY #1179			AUTOMATED FUEL DISPENSERS	\$26.41
YESWAY #1179 - Total	For Police Administi	ration		\$26.41
YESWAY #1179 - A	LL DEPARTMEN	ΓS		\$26.41
CITYWIDE BILL	S AND CLAIR	MS TOTAL		\$2,363,328.33
are correct and just	t in every respec	t.	ouchers and the items included	
			DATE	
APPROVED BY	(Mayor)		DATE	

#### CITY of CASPER, WYOMING BILLS and CLAIMS ADDENDUM Council Meeting 11/05/19

#### Payroll Disbursements

10/15/19	EXCEPTION PAYROLL	\$ 7,014.70
10/15/19	BENEFIT & DEDUCTIONS	\$ 686.78

		Total Payroll	\$ 7,701.48
Additional Accounts Payable			
10/17/2019	Pre-Writs: Utility Refunds, Loan repayment, Design Services		
	Andreen Hunt		\$ 60.00
	Police Facility Design Group		\$ 50,000.00
	State of WY. Dept of Revenue		\$ 46,387.69
	Chaves, Daisy/ Ruiz, Javier		\$ 17.27
	Oil Capital Tree Service		\$ 28.42
	Howie, Gerald		\$ 900.67
			\$ 97,394.05
10/24/2019	Pre-Writs: Utility Refunds, Reimbursement, Background Checks, Contract		
	Wyoming Abate		10.00
	Jeremy Eastin		72.00
	Rocky Mountain Power		2,357.00
	State of Wy. DCI		45.00
	Angell, Jason		52.78
	Wyoming Camera Outfitters		4,019.99
			\$ 6,556.77
		Total Additional AP	\$ 97,394.05

October 9, 2019

MEMO TO:

J. Carter Napier, City Manager

FROM:

Andrew Beamer, Public Services Director

SUBJECT:

An Ordinance Amending Section 10.24.010 and Section 10.24.020 of the

Casper Municipal Code

Meeting Type & Date: Regular Council Meeting November 5, 2019

Action Type
Establish Public Hearing
Minute Action

#### Recommendation

That Council, by minute action, establish November 19, 2019 as the Public Hearing date and 1<sup>st</sup> Reading for an amendment to Section 10.24.010 and Section 10.24.020 of the Casper Municipal Code.

#### **Summary**

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

A speed study was recently conducted around the Wyoming Medical Center campus to determine if data supported a proposal to lower the speed limit from 30-mph to 20-mph. On the basis of the observed 85<sup>th</sup> percentile speeds, it appeared the default speed limit of 30-mph was appropriate. However, the crash history at the intersections of East 2<sup>nd</sup> Street & Conwell Street and East 2<sup>nd</sup> Street and Jackson Street supported the proposal to lower the speed limit around the Wyoming Medical Center campus from 30-mph to 20-mph. Based on the accident data, Council made the decision to lower the speed limit along East 2<sup>nd</sup> Street between South Park Street and South Conwell Street.

Additional speed data has since been collected along East 2<sup>nd</sup> Street to determine the effectiveness of the reduced speed limit. The 85<sup>th</sup> Percentile Speeds have reduced from 34-mph to 28-mph in front of the Hospital. The 85<sup>th</sup> Percentile Speed between South Park Street and South McKinley Street is at 30-mph. This data suggests that the speed reduction in front of the Hospital has been marginally effective, with traffic tending to speed up between downtown and the Hospital. Based on the marginal effectiveness of the reduced speed limit, and an early indication that traffic

accidents don't appear to be reduced, Council gave approval at the October 8, 2019, work session to raise the speed limit back to 30-mph.

Speed data was also collected along King Boulevard. The speed limit along this section of roadway is currently at the default of 30-mph. The 85<sup>th</sup> Percentile Speed along King Boulevard is 40-mph. It is clear that the majority of the public feel this speed to be appropriate, and Council supported staff's recommendation to raise this speed limit to 40-mph.

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

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

C. South Conwell Street from East 1<sup>st</sup> Street to East 5<sup>th</sup> Street;

East 2<sup>nd</sup>-Street from South Park Street to South Conwell Street;

East 5<sup>th</sup> Street from South McKinley Street to South Conwell Street;

and all streets between South McKinley Street and South Conwell Street & East 2<sup>nd</sup>

Street and East 5<sup>th</sup> Street.

"B" of Ordinance 10.24.020 is created to read as follows:

B. King Boulevard from South Poplar Street to West 13<sup>th</sup> Street.

Financial Considerations
Change in signage anticipate \$90

Change in signage – anticipate \$800.00 – approximation

Oversight/Project Responsibility

Andrew Beamer, Public Services Director

**Attachments** 

Ordinance

Existing Code Section 10.24.010

Existing Code Section 10.24.020

#### ORDINANCE NO.

AN ORDINANCE AMENDING SECTION 10.24.010 AND SECTION 10.24.020 OF THE CASPER MUNICIPAL CODE PERTAINING TO THIRTY AND FORTY MILE PER HOUR SPEED ZONES

WHEREAS, a speed data suggests marginal effectiveness of the reduced speed limit along East 2<sup>nd</sup> Street between South Park Street and South Conwell Street; and,

WHEREAS, speed data along King Boulevard supports raising the speed limit from 30 miles per hour to 40 miles per hour.

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

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

C. South Conwell Street from East 1<sup>st</sup> Street to East 5<sup>th</sup> Street;

East 2<sup>nd</sup> Street from South Park Street to South Conwell Street;

East 5<sup>th</sup> Street from South McKinley Street to South Conwell Street;

and all streets between South McKinley Street and South Conwell Street & East 2<sup>nd</sup> Street and East 5<sup>th</sup> Street.

That Section 10.24.020 of Chapter 10.24 of the Casper Municipal Code is hereby amended to add an additional paragraph "B" which reads as follows:

B. King Boulevard from South Poplar Street to West 13<sup>th</sup> Street.

This Ordinance shall become in full force and effect upon passage on third reading and publication.

PASSED on 1<sup>st</sup> reading the \_\_\_\_\_ day of \_\_\_\_\_\_\_, 2019.

PASSED on 2<sup>nd</sup> reading the \_\_\_\_\_ day of \_\_\_\_\_\_\_, 2019.

PASSED, APPROVED AND ADOPTED on 3<sup>rd</sup> and final reading the \_\_\_\_\_ day of \_\_\_\_\_\_\_, 2019.

APPROVED AS TO FORM:	
Walker Trust W	
CITY OF CASPER, WYOMING	
ATTEST:	A Municipal Corporation
Fleur D. Tremel	Charles Powell
City Clerk	Mayor

10.24.010 - Twenty mile per hour speed zones.

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

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

(Ord. 12-00 § 1, 2000; Ord. 2-88 (part): Ord. 88-87, 1987: prior code § 24-30) (Ord. No. 22-09, § 1, 11-3-2009; Ord. No. 3-19, 3-5-2019)

10.24.020 - Forty mile per hour speed zones.

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

A. Bryan Stock Trail from K Street to Amoco Road.

(Ord. 2-88 (part), 1988: prior code § 24-30(1))

MEMO TO:

J. Carter Napier, City Manager

FROM:

Fleur Tremel, Assistant to the City Manager/City Clerk 37

Carla Mills-Laatsch, Licensing Specialist Cm 1

SUBJECT:

Establish Public Hearing Date for a Transfer of Ownership for Retail Liquor License No. 18 for 3OH7 Hospitalities, LLC d/b/a C85 @ The Wonder Bar, Located at 256 South Center Street to Casper Chop House, LLC, d/b/a Wyoming's Rib and Chop House, Located at 256 South Center

Street.

Meeting Type & Date Regular Council Meeting November 5, 2019

Action type
Establish Public Hearing
Minute Action

#### Recommendation

That Council, by minute action, establish November 19, 2019 as the public hearing date for a transfer of ownership for retail liquor license No. 18 for 3OH7 Hospitalities, LLC d/b/a C85 @ The Wonder Bar, located at 256 South Center Street to Casper Chop House, LLC, d/b/a Wyoming's Rib and Chop House, located at 256 South Center Street.

#### Summary

An application has been received requesting a transfer of ownership for retail liquor license No. 18 for 3OH7 Hospitalities, LLC d/b/a C85 @ The Wonder Bar, located at 256 South Center Street to Casper Chop House, LLC, d/b/a Wyoming's Rib and Chop House, located at 256 South Center Street.

Currently, retail liquor license No. 18 is owned by 30H7 Hospitalities, LLC d/b/a C85 @ The Wonder Bar located at 256 South Center. This license became non-operation in February of this year. If approved, this license will be approved but not issued until all permits are obtained. This applicant plans to open in December.

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 05.08.070, 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).

<u>Financial Considerations</u>
No Financial Considerations

Oversight/Project Responsibility
Carla Mills-Laatsch, Licensing Specialist

Attachments None MEMO TO:

J. Carter Napier, City Manager

FROM:

Liz Becher, Community Development Director

SUBJECT:

Public Hearing for Consideration of an Ordinance approving a plat creating the Dewald Divide Addition, a subdivision agreement, and a zone change of said addition to C-2 (General Business), R-4 (High Density Residential) and ED

(Educational District).

#### Meeting Type & Date:

Regular Council Meeting, November 5, 2019.

#### Action Type:

Minute Action

#### Recommendation:

That Council, by minute action, cancel the public hearing, and reestablish November 19, 2019 as the new date of the Council public hearing to approve a plat creating the Dewald Divide Addition, a subdivision agreement, and a zone change of said Addition from ED (Educational District) to C-2 (General Business), R-4 (High Density Residential) and ED (Educational District).

#### Summary:

Due to an unanticipated delay in completing the necessary paperwork for the request, City staff is requesting an additional two (2) weeks of preparation time before the City Council hears the request. Public notice will be resent to neighboring property owners, and a new notice will be published in the newspaper.

MEMO TO: J. Carter Napier, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Appeal of Planning and Zoning Commission's Decision to Deny a Zone Change of

a 2.8-acre portion of Tract 4, North Platte River Park Addition, generally located at the corner of Events Drive and North Poplar Street, north of Wilkins Way, from

PH (Park Historic) to C-4 (Highway Business)

Meeting Type & Date:

Regular Council Meeting, November 5, 2019

Action Type:

Minute Action

#### Recommendation:

That Council, by minute action, cancel the public hearing, and reestablish January 7, 2020 as the new date of public hearing for consideration of the appeal of the Planning and Zoning Commission's decision to deny a Zone Change of a 2.8-acre portion of Tract 4, North Platte River Park Addition, generally located at the corner of Events Drive and North Poplar Street, north of Wilkins Way, from PH (Park Historic) to C-4 (Highway Business).

#### Summary:

As of October 31, 2019, East Elkhorn Ranch, LLC has requested a continuance of the appeal to the January 7, 2020 Council meeting. The applicant is working with the neighboring property owners to come to a mutually agreeable solution regarding the zoning and allowable uses for the property, and in the immediate area. Public notices will be resent to neighboring property owners, and public notice will be republished in the newspaper.

MEMO TO:

J. Carter Napier, City Manager 30 N

FROM:

Fleur Tremel, Assistant to the City Manager/City Clerk 77

Carla Mills-Laatsch, Licensing Specialist

**SUBJECT:** 

Public Hearing for a New Restaurant Liquor License No. 43 for Ludovico,

d/b/a Ludovico Located at 3095 Talon Drive Suite 100.

Meeting Type & Date Regular Council Meeting November 5, 2019

Action type Public Hearing

Minute Action

Recommendation

That Council, by minute action, consider the application for a new restaurant liquor license No. 43 for Ludovico, d/b/a Ludovico located at 3095 Talon Drive Suite 100.

#### Summary

An application has been received requesting a new restaurant liquor license No. 43 for Ludovico, d/b/a Ludovico located at 3095 Talon Drive Suite 100. This address is located on the west side of town across the street from City Brew Coffee in the Mesa Development. This restaurant plans to open on November 1, 2019. If this license is approved they can begin to serve alcohol on November 6, 2019.

There will be a drive through window located at this establishment. The owners are aware that this liquor license does not allow for any alcohol to be sold for off premise consumption.

As required by Municipal Code 05.08.070, a notice was published in a local newspaper once a week for two consecutive weeks. As required by State Statute 12-4-104(a) it is being advertised on the City's website (www.casperwy.gov).

### Financial Considerations

No Financial Considerations

Oversight/Project Responsibility

Carla Mills-Laatsch, Licensing Specialist

Attachments
Copy of Application
Affidavit of Website Publication

# NEW OR TRANSFER LIQUOR LICENSE OR PERMIT APPLICATION

FOR LIQUOR DIVISION USE ONLY						
Customer #:						
Trf from:						
Reviewer:	Initials	Da	te			
Agent:		1	/			
Chief:		/	7			

License Fees Annual Fee: \$	Local License #: Ke	10 14 119
Prorated Fee: \$	625.00 Advertising Dates: (2	Weeks)
Transfer Fee: \$	10/18/20.	19 & 10/20/19
Publishing Fee: \$	Hearing Date:	11 15 12019
Publishing Fee Direct Billed to Applican	t: 🔃	
License Term: / / / Month Da	$\frac{2}{2}$ $\frac{12019}{1}$ Through $\frac{C}{1}$	$\frac{23}{3}$ / $\frac{3}{3}$ / $\frac{202}{200}$
LICENSING AUTHORITY: Begin publishing OR DENY THE APPLICATION U	g promptly. As W.S. 12-4-104(d) specifies: NC NTIL THE LIQUON DIVISION HAS GENTIFIE	LICENSING AUTHORITY SHALL APPRO BUTHE APPLICATION IS COMPLETE
Applicant: LUDOVICO		
Trade/Business Name (dba): <u>L DD</u>	04.60	
Building to be licensed/Building Address	= 3095 TALON	DR SUITE 100 NE
	Number & Street	JY SOLOY NATO
	City	State Zip County
Mailing Address	: 4441 E 10TH S	
•	Number & Street or P.O.	Box (1) (2) (1) (2)
	CHSPER	Stele Zio
Business Telephone Number: (347)	337-1222 Fax Number:	( )
E-Mail Address: MARKETI	NG OF FIREHOUSE	
Neighborhood 3 hap	the licensed building or site for licensed to	H5 /0T 8
FILING FOR	FILING IN (CHOOSE ONLY ONE)	FILING AS (CHOOSE ONLY O
12 NEW LICENSE	E CITY OF: CASPER	1 🖂
		INDIVIDUAL
☐ TRANSFER OF LOCATION	EX COUNTY OF NATRONA	PARTNERSHIP LP/LLP
☐ TRANSFER OF LOCATION		PARTNERSHIP LP/LLP LLC
☐ TRANSFER OF LOCATION ☐ TRANSFER OWNERSHIP		PARTNERSHIP LP/LLP LLC CORPORATION LTD PARTNERSHIP
	D'COUNTY OF: NATRONA	PARTNERSHIP LP/LLP LLC CORPORATION
TRANSFER OWNERSHIP	© COUNTY OF: NATROUF	PARTNERSHIP LP/LLP LLC CORPORATION LTD PARTNERSHIP ORGANIZATION OTHER
TRANSFER OWNERSHIP FORMERLY HELD BY:  TYPE	D COUNTY OF: NATROUF  □ ASSIGNMENT LETTER ATTACHED  OF LICENSE OR PERMIT (CHOOSE OF	PARTNERSHIP   LP/LLP   LLC   CORPORATION   LTD PARTNERSHIP   ORGANIZATION   OTHER
TRANSFER OWNERSHIP  FORMERLY HELD BY:  TYPE  RETAIL LIQUOR LICENSE	OF LICENSE OR PERMIT (CHOOSE OF	PARTNERSHIP   LP/LLP   LLC   CORPORATION   LTD PARTNERSHIP   ORGANIZATION   OTHER   OTHER
TRANSFER OWNERSHIP FORMERLY HELD BY:  TYPE	D COUNTY OF: NATROUF  □ ASSIGNMENT LETTER ATTACHED  OF LICENSE OR PERMIT (CHOOSE OF	PARTNERSHIP   LP/LLP   LLC   CORPORATION   LTD PARTNERSHIP   ORGANIZATION   OTHER   OTHER   WICKOBREWERY   WINERY   DISTILLERY SATELLITE
☐ TRANSFER OWNERSHIP  FORMERLY HELD BY:	OF LICENSE OR PERMIT (CHOOSE OF PERMIT IN THE PERMIT IN TH	PARTNERSHIP   LP/LLP   LLC   CORPORATION   LTD PARTNERSHIP   ORGANIZATION   OTHER   OTHER   MICROBREWERY   WINERY   DISTILLERY SATELLITE   WINERY SATELLITE
☐ TRANSFER OWNERSHIP  FORMERLY HELD BY:	OF LICENSE OR PERMIT (CHOOSE OF LICENSE OR PERMIT (CHOOSE OF RESORT LIQUOR LICENSE BAR AND GRILL  LIMITED RETAIL (CLUB)  VETERANS CLUB	PARTNERSHIP   LP/LLP   LLC   CORPORATION   LTD PARTNERSHIP   ORGANIZATION   OTHER   OTHER   WICKOBREWERY   WINERY   DISTILLERY SATELLITE
TRANSFER OWNERSHIP  FORMERLY HELD BY:  TYPE  RETAIL LIQUOR LICENSE ON-PREMISE ONLY (BAR)  OFF-PREMISE ONLY (PACKAGE STORE)	OF LICENSE OR PERMIT (CHOOSE OF LICENSE OR PERMIT (CHOOSE OF PERMI	PARTNERSHIP   LP/LLP   LLC   CORPORATION   LTD PARTNERSHIP   ORGANIZATION   OTHER   OTHER   MICROBREWERY   WINERY   DISTILLERY SATELLITE   WINERY SATELLITE   COUNTY RETAIL or SPECIAL   MALT BEVERAGE PERMIT   SPECIAL DESIGNATIONS
TRANSFER OWNERSHIP  FORMERLY HELD BY:  TYPE  RETAIL LIQUOR LICENSE ON-PREMISE ONLY (BAR)  OFF-PREMISE ONLY	OF LICENSE OR PERMIT (CHOOSE OF LICENSE OR PERMIT (CHOOSE OF RESORT LIQUOR LICENSE BAR AND GRILL  LIMITED RETAIL (CLUB)  VETERANS CLUB	PARTNERSHIP   LP/LIP   LLC   CORPORATION   LTD PARTNERSHIP   ORGANIZATION   OTHER   MICROBREWERY   WINERY   DISTILLERY SATELLITE   WINERY SATELLITE   COUNTY RETAIL or SPECIAL   MALT BEVERAGE PERMIT
TRANSFER OWNERSHIP  FORMERLY HELD BY:  TYPE  RETAIL LIQUOR LICENSE ON-PREMISE ONLY (BAR)  OFF-PREMISE ONLY (PACKAGE STORE)  COMBINATION ON/OFF PREMISE	OF LICENSE OR PERMIT (CHOOSE OF LICENSE OR PERMIT (CHOOSE OF DESCRIPTION OF LICENSE DESCRIP	PARTNERSHIP   LP/LLP   LLC   CORPORATION   LTD PARTNERSHIP   ORGANIZATION   OTHER   MICROBREWERY   MINERY   DISTILLERY SATELLITE   WINERY SATELLITE   WINERY SATELLITE   COUNTY RETAIL OF SPECIAL MALT BEVERAGE PERMIT   SPECIAL DESIGNATIONS   CONVENTION FACILITY   CIVIC CENTER-EVENT CENTER-PUBLIC AUDITORIUM
TRANSFER OWNERSHIP  FORMERLY HELD BY:  TYPE  RETAIL LIQUOR LICENSE ON-PREMISE ONLY (BAR)  OFF-PREMISE ONLY (PACKAGE STORE)  COMBINATION ON/OFF PREMISE	OF LICENSE OR PERMIT (CHOOSE OF LICENSE OR PERMIT (CHOOSE OF DESCRIPTION OF LICENSE DESCRIP	PARTNERSHIP   LP/LLP   LLC   CORPORATION   LTD PARTNERSHIP   ORGANIZATION   OTHER     MICROBREWERY   WINERY   DISTILLERY SATELLITE   WINERY SATELLITE   COUNTY RETAIL OF SPECIAL MALT BEVERAGE PERMIT   SPECIAL DESIGNATIONS   CONVENTION FACILITY   CIVIC CENTER/EVENT CENTER PUBLIC AUDITORIUM   GOLF CLUB   GUEST RANCH
TRANSFER OWNERSHIP  FORMERLY HELD BY:  TYPE  RETAIL LIQUOR LICENSE ON-PREMISE ONLY (BAR)  OFF-PREMISE ONLY (PACKAGE STORE)  COMBINATION ON/OFF PREMISE	OF LICENSE OR PERMIT (CHOOSE OF LICENSE OR PERMIT (CHOOSE OF DESCRIPTION OF LICENSE DESCRIP	PARTNERSHIP   LP/LIP   LP/LIP   LLC   CORPORATION   LTD PARTNERSHIP   ORGANIZATION   OTHER   MICROBREWERY   MICROBREWERY   DISTILLERY SATELLITE   WINERY SATELLITE   COUNTY RETAIL OF SPECIAL MALT BEVERAGE PERMIT   SPECIAL DESIGNATIONS   CONVENTION FACILITY   CIVIC CENTER/EVENT CENTER PUBLIC AUDITORIUM   GOLF CLUB
TRANSFER OWNERSHIP  FORMERLY HELD BY:  TYPE  RETAIL LIQUOR LICENSE ON-PREMISE ONLY (BAR)  OFF-PREMISE ONLY (PACKAGE STORE)  COMBINATION ON/OFF PREMISE (BOTH BAR & PACKAGE STORE)	OF LICENSE OR PERMIT (CHOOSE OF LICENSE OR PERMIT (CHOOSE OF DESCRIPTION OF LICENSE DESCRIP	PARTNERSHIP   LP/LLP   LP/LP   LLC   CORPORATION   LTD PARTNERSHIP   ORGANIZATION   OTHER   MICROBREWERY   WINERY   DISTILLERY SATELLITE   WINERY SATELLITE   COUNTY RETAIL OF SPECIAL   MALT BEVERAGE PERMIT   SPECIAL DESIGNATIONS   CONVENTION FACILITY   CIVIC CENTER/EVENT CENTER   PUBLIC AUDITORIUM   GOLF CLUB   GUEST RANCH   RESORT
TRANSFER OWNERSHIP  FORMERLY HELD BY:  TYPE  RETAIL LIQUOR LICENSE ON-PREMISE ONLY (BAR)  OFF-PREMISE ONLY (PACKAGE STORE)  COMBINATION ON/OFF PREMISE (BOTH BAR & PACKAGE STORE)	ASSIGNMENT LETTER ATTACHED  OF LICENSE OR PERMIT (CHOOSE OF PRESENT LIQUOR LICENSE PAR AND GRILL  LIMITED RETAIL (CLUB)  VETERANS CLUB  FRATERNAL CLUB  GOLF CLUB  SOCIAL CLUB	PARTNERSHIP   LP/LLP   LP/LP   LLC   CORPORATION   LTD PARTNERSHIP   ORGANIZATION   OTHER   MICROBREWERY   WINERY   DISTILLERY SATELLITE   WINERY SATELLITE   COUNTY RETAIL OF SPECIAL   MALT BEVERAGE PERMIT   SPECIAL DESIGNATIONS   CONVENTION FACILITY   CIVIC CENTER/EVENT CENTER   PUBLIC AUDITORIUM   GOLF CLUB   GUEST RANCH   RESORT
☐ TRANSFER OWNERSHIP  FORMERLY HELD BY:	ASSIGNMENT LETTER ATTACHED  OF LICENSE OR PERMIT (CHOOSE OF PRESTAURANT LIQUOR LICENSE PAR AND GRILL  LIMITED RETAIL (CLUB)  VETERANS CLUB  FRATERNAL CLUB  GOLF CLUB  SOCIAL CLUB	PARTNERSHIP   LP/LLP   LP/LP   LLC   CORPORATION   ORGANIZATION   OTHER   MICROBREWERY   WINERY   DISTILLERY SATELLITE   WINERY SATELLITE   COUNTY RETAIL OF SPECIAL   MALT BEVERAGE PERMIT   SPECIAL DESIGNATIONS   CONVENTION FACILITY   CIVIC CENTER/EVENT CENTER   PUBLIC AUDITORIUM   GOLF CLUB   GUEST RANCH   RESORT

(1) OWN the licensed building?

☐ YES (own)

(2) LEASE the licensed building? (Lease must be through the term of the liquor license)

YES (lease)

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

(A) When the lease expires, located on page 2 paragraph 12 of lease.

(B) Where the **Sales** provision for alcoholic or malt beverages is located, on page 3 paragraph 5 of lease. (MUST contain a provision for SALE OF ALCOHOLO or MALT BEVERAGES.)

	contracted with a	ny othe	usiness, have you assig r person (entity) to ope ensed building? W.S.	rate and a	assert tot	ferred or al or partial	control (	□ YES	DNO
	Does any manufe officer, director or	cturer, memb	brewer, rectifier, whole er of any such firm; W.	saler, or 1 S. 12-5-4	through a 01, 12-5-	subsidiary 402, 12-5-4	affiliate, 03		
	(a) Hold any	nterest	in the license applied f	for?				YES	□ NO
	(b) Furnish by purposes	way o	f loan or any other mor in your business?	ney or fina	ancial ass	istance for		☐ YES	Ľ NC
	(c) Furnish, g signs other	ive, rer or than	t or loan any equipmer standard brewery or mi	nt, fixtures anufactur	s, interior ers signs	decorations ?	or	☐ YES	Ď No
	(d) If you ans documents	wered ' in conn	YES to any of the abovection there within:	e, explain	fully and	i submit any			
	Does the applica issued by this ild if "YES", explain:	ensing	any interest or intent to authority? W.S. 12-4-1	03 (b)				M AGE	NC
	If applicant is fi	ing as	an <u>Individual. Partner</u> partner or club officer m	rship or (	Club: W.	8. 12-4-102			
	True and Correct Name		Residence Address No. & Street City, State & Zip DO NOT LIST PO BOXES	Residence Phone Number	Have you DOMIGILED at least 1 y claimed res	u been m D realdent for rear and not idence in any	Have you been Convioted of Felony Violation	Convi Vic Re ? to A Liquo	you been oted of a liation lating looholio r or Malt erages?
			and the second		NC YE	s [] 	NO D	YI N	
					1		YES 🗌		E8 🗌 O 📋
<b>}.</b>	If the applicant or Limited Part Each st	is a <u>C</u> nershi	orporation, Limited Lip: W.S. 12-4-102 (a) (in a stock of the corporation or tall stock of the corporation and every officer	ability Co	ompany.	Limited Line ant (10%) or	more of the disbility parents the box	nershi outstand rtnershi below.	ding
	True and Correct Name	Data of Birth	Residence Address No. & Stree City, State & Zip DO NOT LIST PO BOXES	Residence Phone Number	Corp or	% of Corporate Stock Held	Have you been Convioted of a Felony Violation?	Vi Ri to A Lique	blation plating looholic or or Malt erages?
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	BOITS	+					YES []	Y	ES 🗀
	Neal Both	1	•				YES 🗆		O DE
	Alten Honson	ŀ					NO BY	N	o IV
	7.00			W.			YES []	1	ES □ O □
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						<u> </u>	NO [		0 [
							YES 🗆		E8 🗌 O 🔲
	1	1				<del> </del>	YES 🗆		E8 🗆

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

7.	BAR /	AND GRILL LICENSE:			
	Have y	ou submitted a valid food service permit or application? W.S. 12-4-413 (a)	YES NO		
8.	REST	AURANT LICENSE:			
	(a) Give a description of the dispensing room(s) and state where it is located in the building. W.S. 12-4-408 (b) (e.g. 10 x 12 room in SE corner of building):				
		Side of building, 8x6	<b>1</b> 50/150 50 110		
		Have you submitted a valid food service permit or application? W.S. 12-4-407 (a)	YES   NO		
	(c)	Have you attached a drawing of the establishment that includes the restaurant dispensing room(s)? W.S. 12-4-410 (f)	ØYES □ NO		
9.	RESC	RT LICENSE:			
	Does t	he resort complex:			
	(a)	Have an actual valuation of at least one million dollars, or have you committed or expendice to million dollars (\$1,000,000.00) on the complex, excluding the value of the land W.S. 12-4-401(b)(i)	ded at ? YES   NO		
	(b)	Include a restaurant and a convention facility which will seat at least one hundred (100) persons? W.S. 12-4-401(b)(ii)	☐ YES ☐ NO		
	• •	Include motel, hotel or privately owned condominium, town house or home accommodate approved for short term occupancy with at least one hundred (100) sleeping rooms? W.S. 12-4-401(b)(iii)	ons		
		If no on question (c), have a ski resort facility open to the general public in which you have committed or expended at least one million dollars (\$1,000,000.00)?  W.S. 12-4-401(b)(iv)	YES NO		
	(e)	Are you contracting/leasing the food and beverage services? W.S. 12-4-403(b)			
		If Yes, have you submitted a copy of the food and beverage contract/lease?	YES NO		
10		OBREWERY LICENSE:			
		e license be held in conjunction with another liquor license? W.S. 12-4-412(b)(iii)	YES NO		
		If "YES", please specify type: ☐ RETAIL ☐ RESTAURANT ☐ RESORT ☐ BAR AND GRIL			
	, .	Do you self distribute your products? W.S. 12-2-201(a) (Requires wholesaler license with the Liquor Division)	☐ YES ☐ NO		
	(c)	Do you distribute your products through an existing malt beverage wholesaler?  W.S. 12-2-201(g)(i) (Requires authorization to sell license with the Liquor Division)	☐ YES ☐ NO		
11	. WINE	RY LICENSE:			
		e license be held in conjunction with another liquor license? W.S. 12-4-412(b)(iii)	YES NO		
	(a)	If "YES", please specify type: ☐ RETAIL ☐ RESTAURANT ☐ RESORT ☐ BAR AND GRILL ☐ M	ICROBREWERY		
		ED RETAIL (CLUB) LICENSE: IAL CLUBS W.S. 12-1-101(a)(iii)(B)			
rı		Has the fraternal organization been actively operating in at least thirty-six (36) states?	☐ YES ☐ NO		
		Has the fraternal organization been actively in existence for at least twenty (20) years?	☐ YES ☐ NO		
	. LIMIT ETERAI	ED RETAIL (CLUB) LICENSE:  IS CLUBS W.S. 12-1-101(a)(iii)(A):  Does the Veteran's organization hold a charter by the Congress of the United States?  Is the membership of the Veteran's organization comprised only of Veterans and its duly organized auxiliary?	YES NO		
14	. LIMIT	ED RETAIL (CLUB) LICENSE:			
G	OLF CL	<b>UBS</b> W.S. 12-1-101(a)(iii)(D)/W.S. 12-4-301(e):			
	(a)	Do you have more than fifty (50) bona fide members?	YES NO		
		Do you own, maintain, or operate a bona fide golf course together with clubhouse?	YES NO		
	(c)	Are you a political subdivision of the state that owns, maintains, or operates a golf course?	.□,YES □ NO		
		Are you contracting/leasing the food and beverage services? W.S. 12-5-201(g)	☐ YES ☐ NO		
		2. If You have you submitted a copy of the food and heverage contract/lease?	☐ YES ☐ NO		

### 15. LIMITED RETAIL (CLUB) LICENSE:

SOCIAL C	CLUBS W.S. 12-1-101(a)(iii)(E)/W.S. 12-4-301(b);	
(8)	Do you have more than one hundred (100) bona fide members who are county in which the club is located?	e residents of the
(b)	Is the club incorporated and operating solely as a nonprofit organizatio laws of this state?	n under the
(c)	Is the club qualified as a tax exempt organization under the Internal Re	
	Has the club been in continuous operation for a period of not less than	
	Has the club received twenty-five dollars (\$25.00) from each bona fide by the secretary of the club and are club members at the time of this a good standing by having paid at least one (1) full year in dues?	member as recorded
(1)	Does the club hold quarterly meetings and have an actively engaged marrying out the objectives of the club?	nembership
(g)	Have you filed a true copy of your bylaws with this application?	YES NO
(h)	Has at least fifty one percent (51%) of the membership signed a petitio a desire to secure a Limited Retail Liquor License? (Petition Attached)	··
REQUIP	ED ATTACHMENTS:	
<b>IZ</b>	A statement indicating the financial condition and financial stability of the W.S. 12-4-102 (a) (vi).	ne applicant
<b>□</b>	Restaurants: include a drawing of the establishment that includes the c W.S. 12-4-410 (f).	
Ø	Attach any lease agreements (especially for resort/political subdivision services) W.S. 12-4-103 (a) (iii)/ W.S. 12-4-403(b)/W.S. 12-4-301(e).	
	If transferring a license from one ownership to another, a form of assig licensee to the new applicant authorizing the transfer W.S. 12-4-601 (I	
Cor indi Offi	equires signatures by ALL Individuals, ALL Partners, ONE (1 rporate Officers or Directors except that if all the stock of the co- lividual then that individual may sign and verify the application up ficers.) W.S. 12-4-102(b) Inder penalty of perjury, and the possible revocation or cance	poration is owned by <b>ONE</b> (1) pon his oath, or <b>TWO (2)</b> Club
	I swear the above stated facts, are true and acc	
STATE O	PF WYOMING )  (S.S.	
COUNTY	of Idana)	
Sig	gned and sworn to before me on this 4th day of	October.
2019 1	that the facts alleged in the foregoing instrument are true by the	following:
1)	Justin Bolte (Printed Name)	President
2)	Allen Hans	m <u>C</u> 00
3)	Signature)  (Printed Name)  (Printed Name)  (Printed Name)	CFO Title
4)	(Signature) (Printed Name)	Title
5) (4.00.000.000.000.000.000.000.000.000.00	(Signature) (Printed Name)	Title
6)	(Signature) (Printed Name)	Title
Million .	Witness my hand and official seal:	serbeen Ho Os

Signature of Notary Public

142 My commission expires Sept. 15th 2003

### \*\*\* 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 Consecutive Days Weeks commencing with issue dated/ ending with issue dated City of Casper Dawn Thomspson 200 N. DAVID ST. **CASPER WY 82601** ORDER NUMBER 59785 Signed Subscribed in my presence and sworn to before me this

> NOTARY PUBLIC REBECCA S. HARRIS COUNTY OF NATRONA My Commission Expires June 13, 2020

**NEW RESTAURANT** LIQUOR LICENSE

An application for a new Restaurant Liquor License No. 43, Ludovico d/b/a Ludovico, located at 3095 Talon Drive Suite 1 has been received in this office. Public Hearing on said application will be held on November 5, 2019, at 6:00 p.m. in the City Council Chambers at 200 North David, Casper, Wyoming.

Fleur Tremel City Clerk Published: October 18 & 20, 2019 Legal No: 59785

Section: Legal Notices

Category: 945 Liquor Licenses

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FILED ON:

10/21/2019

#### ORDINANCE NO. 28-19

#### AN ORDINANCE AMENDING CHAPTER 12.32 OF THE CASPER MUNICIPAL CODE

WHEREAS, the Casper Municipal Code provisions addressing trees and shrubs promotes the public's health and safety, the tree and landscaping companies' employees' health and safety as well as consumers' community's health and safety; and

WHEREAS, authority is granted to cities and towns by W.S. 15-1-103(a) (iv), (xiii) and (xli) to adopt ordinances and regulations for the health, welfare and safety of the city and to license and regulate business activities within the City for the health, safety and welfare of its citizens.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That Chapter 12.32 of the Casper Municipal Code, and the Code Sections therein are hereby amended:

Chapter 12.32 - TREES AND SHRUBS

#### Sections:

12.32.010 - Purpose – Authority.

- A. To promote public safety and the care of trees and shrubs, the primary focus of this Chapter is to govern the licensing and conduct of commercial arborists. This Chapter only governs private property owners and their family members and businesses and their employees when specific reference is made in this Chapter. The City recognizes the substantial economic, environmental, aesthetic and public health benefits of healthy trees and shrubs within the community. It is the policy of the City to protect and enhance the community's trees and shrubs. The purpose of this Chapter is to promote and protect the public safety and general welfare by providing regulation, and to establish policies regarding the planting, maintaining and removal of trees through recommended and accepted horticultural and arboricultural practices, and to establish and enforce professional standards for commercial arborists, pertaining to operating a tree maintenance business and/or a landscaping business with a tree maintenance component.
- B. Authority is granted to cities and towns by Wyo. Stat. Section 15-1-103(a) (iv), (xiii) and (xli) to adopt ordinances and regulations for the health, welfare and safety of the city and to license and regulate business activities within the City for the health, safety and welfare of its citizens.
- C. The requirements of this Chapter will not be deemed to impose any liability for damages or duty of care and maintenance upon the City or any of its officers, agents or employees.

(Ord. 29-83 (part), 1983: prior code § 38-1)

## 12.32.020 - Definitions.

The following definitions shall apply in the interpretation and enforcement of this Chapter: As used in this Chapter:

- A. "Aerial Operation" shall mean any tree trimming or pruning operation which is being performed by a commercial arborist on tree branches 12 feet above the ground or greater, measured from the ground where it intersects with the tree trunk, to the branch where it intersects with the tree trunk, and all tree felling operations.
- B. "City property" shall mean and include all real property owned by and leased to the City of Casper, not including dedicated right-of-way, dedicated parks and developed parks and public spaces.
- C. "Commercial arborist" means any person, firm or corporation engaged in the business of cutting, trimming, pruning, spraying, injecting chemicals, or removing trees or shrubs for compensation. However, an employee or subcontractor of a duly franchised public utility who (which) is retained and engaged in overhead line work, and has (have) agreed to comply with ANSI Z133 Standards, are not included in the definition of Commercial Arborist, for purposes of this Chapter (12.32).
- D. "Maintenance" shall mean any and all work performed on trees including, but not limited to, planting, watering, pruning, removing, stump grinding, treating for insects or diseases, protecting and enhancing soils, and preserving and protecting trees during construction.
- E. "Noxious tree" means a tree that is designated a "designated noxious weed" by the Wyoming Weed and Pest Control Act, Wyoming Statute § 11-5-101, et seq.
- F. "Private property" means all land and improvements, including fixtures and a appurtenances, located within the property lines of a property.
- G. "Property owners" shall mean any person or entity having a legal interest in real property and its fixtures and appurtenances.
- H. "Responsible party" shall mean the property owner or an entity or person who, acting as an agent for or in any other legal capacity on behalf of the owner, has authority over property subject to this chapter or who is responsible for the maintenance or management of said property.
- I. "Tree" or "trees" shall mean any perennial woody plant, usually, but not necessarily, single stem and long-lived with a height greater than overall spread.

(Ord. 11-97 § 1 (part), 1997: Ord. 29-83 (part), 1983: prior code § 38-2)

12.32.030 - Guidelines and Authority.

For the purpose of this chapter, the Parks Division of the Parks and Recreation Department is charged with the duties and responsibilities of implementing the annual City tree plan.

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(Ord. 29-83 (part), 1983: prior code § 38-3)
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(Ord. No. 31-10, § 1, 12-21-2010)

12.32.040 - Powers and duties—City tree plan.

It shall be the responsibility of the Director of the Parks and Recreation Department, or the Director's authorized agent, to develop, write and implement an annual, community tree and shrub work plan.

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(Ord. 29-83 (part), 1983: prior code § 38-4)
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(Ord. No. 31-10, § 2, 12-21-2010)

12.32.050 - Enforcement—City Manager authority.

The City Manager or the Manager's duly authorized agent shall have full power, authority, jurisdiction and control of planting, locating and replacing all trees on public streets and other areas of public property, and shall likewise have supervision, direction and control of the care, trimming and removal thereof, as well as the enforcement duties with respect to the obligations imposed by this chapter.

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(Ord. 29-83 (part), 1983: prior code § 38-5)
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12.32.060 - Care of public trees—City authority.

The City shall have the right to plant, trim, spray, preserve and remove trees, plants and shrubs within the lines of all streets, alleys, avenues, lanes, squares and public grounds, as may be necessary to insure safety when servicing City utilities, or to preserve the symmetry and beauty of such public grounds. The City may remove, or cause to be removed, any tree or part thereof which is in an unsafe condition, or which, by reason of its nature, is injurious to sewers, electric power lines, gas lines, water lines or other public improvements, or is affected with any injurious fungus, insect or other pest.

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(Ord. 29-83 (part), 1983: prior code § 38-8)
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12.32.070 - Planting—Location and spacing.

- A. Trees shall not be planted by any party closer than two (2) feet to any curb or sidewalk.
- B. No tree or shrub shall be planted closer than ten feet to any fireplug or utility pole.
- C. Trees and shrubs planted near intersections shall be no closer to that intersection than as provided in Sections 12.24.040 and 12.24.050 of this code.

- D. No trees shall be planted under or within ten lateral feet of any overhead utility wire or within five lateral feet of any underground water line, sewer line, transmission line, or other utility.
- E. No trees of the genus populus shall be planted within fifty feet of any underground water line or sewer line.
- F. Variances to location and spacing and species restrictions may be granted under special circumstances, such as public beautification projects, wherein special consideration can be made to accommodate the desired beautification and appearance. Such variances shall be granted by the city manager or his/her designee upon review of submitted plans and specifications. Existing trees and shrubs are specifically "grandfathered."

(Ord. 7-99 § 1, 1999; Ord. 29-83 (part), 1983: prior code § 38-7)

12.32.075 - Commercial arborist—License and insurance requirements—Suspension and revocation—Appeal procedures.

- A. All commercial arborists shall be licensed and insured. Any appropriate fees that may be assessed for licensing shall be established by resolution.
- B. Before a commercial arborist license will be granted, the applicant shall:
  - 1. Successfully complete yearly, with a satisfactory score, a competency test administered by the Wyoming Extension Office. Within three years of obtaining a commercial arborist license from the City, each commercial arborist shall secure certification from the International Society of Arboriculture as an ISA Certified Arborist. Proof of such certification shall be filed with the City Clerk's Office. Securing certification from the International Society of Arboriculture as an ISA Certified Arborist, replaces the requirement for a yearly competency test administered by the Wyoming Extension Office.
  - 2. Prior to an arborist license being issued, applicants must file with the office of the City Clerk proof of commercial general liability insurance coverage for the business of the employer of the arborist or the business of the arborist, from a carrier authorized to do business within the State of Wyoming in the following amounts: Commercial general liability insurance coverage must be in the minimum amount of One Million Dollars (\$1,000,000.00) per occurrence with a minimum general aggregate amount of Two Million Dollars (\$2,000,000.00). The coverage document must list the City of Casper, office of the City Clerk, as a certificate holder and contain a statement indicating that any notice of cancellation issued to the applicant must also be provided in writing to the City Clerk within thirty (30) days of effectiveness and Workers' Compensation coverage as mandated by the Statutes of the State of Wyoming.
- C. Failure of a commercial arborist to comply with the conditions set forth in this section shall result in the City Clerk's revocation of such license. In the event of such revocation, except and unless such license has been caused to be revoked by termination of insurance, the City

Council shall have the authority to overrule or otherwise modify the revocation of the City Clerk with regard to license revocation. If an appeal of the City Clerk's decision is desired, the appeal shall be filed with the Clerk with a copy to the City Attorney within ten (10) calendar days from the date of the City Clerk's revocation of the arborist license. A hearing by the City Council on an appeal shall be held within fifteen (15) days from the date the appeal is filed with the City Clerk.

(Ord. 11-97 § 1 (part), 1997)

12.32.080 - Permit—Required when—Application.

- A. Except as provided in § 12.32.110, abutting property owners, it is unlawful for any person, firm, partnership or corporation to prune, trim, plant, remove or replace any tree or shrub on public property, or within the public right-of-way, without first having obtained a permit for such activity from the City Director of the City Parks and Recreation or the Director's designee.
- B. Such permits shall be requested by written application, which shall specifically describe the work to be done and the location thereof. Any permit issued pursuant to an application previously submitted shall expire within sixty (60) days from the date of its issuance, or within such shorter time as may be set forth within the permit. No charge shall be made for any permit, or for the processing of any application requesting a permit pursuant to the terms of this Chapter. Any work done without a permit required by this Section may result in a criminal misdemeanor charge and may be punishable by a fine of up to \$750.00.
- C. Such permit may direct the specific manner in which the trimming and cutting is to be done. It shall be the responsibility of the Director or designee to establish reasonable standards for these permits.
- D. In the event a permit is denied, the basis for denial shall be given to the applicant, who shall have the right to appeal the denial to the City Council. A written notice of appeal must be filed with the City Clerk with a copy to the City Attorney within five (5) days of the denial. Upon the receipt of a notice of appeal, the City Council shall hear and decide the appeal at the next regular scheduled meeting occurring no less than three (3) days from when the notice of appeal is filed with the Clerk.
- E. No trees or shrubs shall be planted in or removed from any public street, public parking strip or other public property within the City without the prior acquisition of a written permit therefor from the Director of the Parks and Recreation Department. A violation of this subparagraph may result in a criminal misdemeanor charge and may be punishable by a fine of up to \$750.00.

(Ord. 2-85 § 1 (part), 1985: Ord. 29-83 (part), 1983: prior code § 38-10 (A) (part), (1))

(Ord. No. 31-10, § 3, 12-21-2010)

12.32.090 - Licensed Arborist responsibility

- A. Arborist will be responsible for work activities performed by them or supervised by them in conformance with all applicable city code provisions, and applicable Wyoming law.
- B. The following provisions apply to commercial arborist operations:
  - 1. An ISA Certified Arborist must be on location at the job site at all times during an aerial operation.
  - 2. Safety measures and equipment must be utilized at all times to protect workers and the public;
  - 3. Adherence to notices or orders issued from the Director of the Parks and Recreation Department or the Director's designee pertaining to work activities and operations; and the
  - 4. Maintenance of current physical and mailing and emailing address information, as well as text information at the Office of the City Clerk for use in providing any written or personal notification necessary from the Director.
  - 5. A violation of Paragraphs 1-3 of this Section shall be punishable by a criminal misdemeanor fine of up to \$750.00.

## 12.32.100 - Permit—Traffic control measures.

It shall be a condition of the permit required in Section 12.32.080 of this Chapter that the permittee take appropriate measures to assure that, during the performance of the work, traffic conditions shall be maintained as nearly normal as practicable, at all times. The permittee shall route and control traffic, including the permittee's own vehicles, as required by the City Manual of Specifications and Procedures for the use of traffic-control devices in construction and maintenance areas, and other applicable City Ordinances.

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(Ord. 2-85 § 1 (part), 1985: Ord. 29-83 (part), 1983: prior code § 38-10 (C))
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12.32.110 - Permit—Not required for work by property owner.

A property owner or a member of the property owner's immediate family who trims or prunes any tree or shrub within the public street which abuts the property owner's property shall not be required to obtain a permit as set forth in Section 12.32.080 of this Chapter.

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(Ord. 2-85 § 1 (part), 1985: Ord. 29-83 (part), 1983: prior code § 38-10 (B))
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12.32.120 - Protection of trees during excavations.

In making excavations in street or other City property, care shall be taken to avoid injury to the roots of any tree or shrub, wherever possible.

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(Ord. 29-83 (part), 1983: prior code § 38-14)
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12.32.130 - Attaching signs or notices prohibited.

It is unlawful to attach any sign, advertisement or notice to any tree or shrub on City property or parkway.

(Ord. 29-83 (part), 1983: prior code § 38-12)

12.32.140 - Attaching wires or ropes prohibited.

- A. It is unlawful to attach any wire or rope to any tree or shrub in any public street, parkway or other City property without the permission of the City Manager or the City Manager's duly authorized representative.
- B. Any person or company which maintains poles and wires in the streets, alleys or other City property shall, in the absence of provision in the franchise concerning the subject, keep such wires and poles free from and away from any trees and shrubs in such places as far as may be possible, and keep all such trees and shrubs near wires and poles properly trimmed, subject to the supervision of the City Manager or the City Manager's duly authorized representative, so that no injury shall be done either to the poles or wires or to the shrubs and trees by their contact.

(Ord. 29-83 (part), 1983: prior code § 38-13)

12.32.150 - Injuring trees or shrubs prohibited.

It is unlawful to purposely injure any tree or shrub planted or growing on City property or parkway.

(Ord. 29-83 (part), 1983: prior code § 38-11)

12.32.160 - Prohibited species of trees and shrubs.

It is unlawful to plant or cause to be planted on public places, any of the following:

- A. Any cotton-bearing cottonwood trees; except within forty (40) feet of the North Platte River bank.
- B. Any female box elder tree (acer negundo);
- C. Any willows with a maximum height of ten (10) or more feet (genus salix), except within forty (40) fee of the North Platte River bank.
- D. Any State of Wyoming designated weeds (Wyoming Statute 11-5-102) which include Russian olives and tamarisk.

(Ord. 7-99 § 2, 1999; Ord. 29-83 (part), 1983: prior code § 38-6)

# 12.32.170 - Dangerous trees deemed nuisance when—Remedies.

- A. Any tree growing over a public alley, street or highway, or so located as to extend its branches over a public alley, street or highway, shall be trimmed by the owner of the property on which the tree stands, or an authorized agent or employee of tree owner, so that there shall be a clear height of fifteen (15) feet above the surface of the street, alley or highway, and eight (8) feet above the surface of sidewalks unobstructed by the branches, or so that the tree does not obstruct the light from any streetlight or the view of any intersection. Additionally, such owner or agent shall remove all dead branches and stubs on any tree or trees which have become likely to fall on or across the public highways, streets or alleys of the City.
- B. For purposes of maintaining visibility for traffic at intersections, existing hedges, shrubs or other plant material within ten (10) feet from the face of the curb on a corner lot shall be trimmed and maintained so as not to stand more than thirty-six (36) inches above the level of the sidewalk. On corners where existing embankments, retaining walls or other objects are placed, no plant material shall be planted unless a permit has previously been obtained from the City Manager.
- C. If vegetation, on private property, in any way other than as stipulated in this section causes a hindrance to the general public, or in any way endangers the security and usefulness of any public street, highway, alley, sewer or sidewalk, as determined, following an inspection, the same is declared to be a public nuisance. The City Manager or the City Manager's authorized agent shall issue the property owner or the owner's agent a written notice requiring the owner or agent to correct or remove the nuisance within fifteen (15) days. If the owner or agent does not correct the nuisance within the time specified, the City Manager or the City Manager's authorized agent shall cause the same to be corrected or removed. In the event the city corrects or removes the tree, then all costs thereof, including, but not limited to: cost of any contractors and administration; costs and fees as established by the City Council; all collection fees, expenses, costs and reasonable attorney's fees incurred by the City, shall be due and owing from the property owner to the City. Such costs, expenses and fees may be collected in any manner prescribed by law.

(Ord. 27-05 § 3, 2005; Ord. 18-99 § 1, 1999; Ord. 29-83 (part), 1983: prior code § 38-9)

12.32.180 - Interfering with city activities—Public hearings.

No person shall prevent, delay or interfere with the director of the public services department, or any of his duly authorized agents or assistants in the execution or enforcement of this chapter; provided, however, nothing contained in this chapter shall be construed as an attempt to prohibit a public hearing, or to prohibit any legal or equitable remedy in any court of competent jurisdiction for the protection of property rights by the owner of property within the city.

(Ord. 29-83 (part), 1983: prior code § 38-15)

(Ord. No. 31-10, § 3, 12-21-2010)

# 12.32.190 - Violation—Penalty.

City Clerk

Any person violating any provision of this Chapter shall be guilty of a misdemeanor, the penalty for which shall be that set forth in Chapter 1.28 of this code.

(Ord. 29-83 (part), 1983: prior code § 38-16)

Th	is Ordinance shall be effective twe				
	PASSED on 1st reading the 1	Aday of September, 2019			
	PASSED on 2 <sup>nd</sup> reading the 1st day of October, 2019				
day of		ADOPTED on third and final reading the			
•					
APPROV!	ED AS TO FORM:				
Wallus I	hemlost is				
	rembath (for John Henley)	CITY OF CASPER, WYOMING			
ATTEST:		A Municipal Corporation			
Fleur D T	remel	Charles Powell			

Mayor

#### ORDINANCE NO. 24-19 AMENDED 1 2 AN ORDINANCE AMENDING ARTICLE I - PARADES -3 SECTIONS 10.72.010-10.72.140 4 5 NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF 6 THE CITY OF CASPER, WYOMING: 7 8 That Article I – Parades – Sections 10.72.010-10.72.140 of the Casper Municipal 9 Code is hereby amended to read as follows: 10 11 12 Article I. – Parades 13 10.72.010 – Definitions. 14 15 For the purposes of this article, the following words and phrases shall have the meanings 16 respectively ascribed to them by this section: 17 18 "Chief of police" means the chief of police of the city or the chief's designee. A. 19 20 "Parade" means any parade, march, ceremony, show, exhibition, pageant or B. 21 procession of any kind, or any similar display, in or upon any street, park or other 22 public place in the city. 23 24 "Parade permit" means a permit as required by this article. C. 25 26 "Business days" are Mondays through Fridays which are not official Holidays D. 27 recognized by the State of Wyoming for purposes of closing State offices. 28 29 (Prior code § 24-124) 30 31 10.72.020 - Permit - Required when. 32 33 No person shall engage in, participate in, aid, form or start any parade, unless a 34 A. parade permit shall have been obtained from the chief of police, except: 35 36 "An unpermitted pedestrian parade" is allowed upon notice to the 1. 37 Casper Police Department in Conwell Park or City Park, between 38 the hours of 7:00 a.m. to 7:00 p.m., if no other organized event is 39 present or has previously scheduled the park for the same date and 40 time; 41 42 2. A pedestrian march or gathering to exercise the constitutional rights 43 of free speech or religion is allowed on the sidewalks adjacent to 44 government office buildings or schools between the hours of 7:00 45 a.m. to 7:00 p.m., so long as other pedestrian traffic and ingress to 46

47 48			and egress from the government buildings or schools are not impeded;	
49 50		3.	Funeral processions;	
51 52 53 54		4.	Students going to and from school classes or participating in educational activities; provided, that such conduct is under the immediate direction and supervision of the proper school	
55 56 57		5.	authorities.  A governmental agency acting within the scope of its functions.	
58 59	(Prior code §	24-126)		
60 61	10.72.030 – P	ermit – Applic	ation – Filing period.	
62 63 64	A.		king issuance of a parade permit shall file an application pursuant to vents Planning Guide and Police of the City of Casper.	
65 66 67	В.	An application for a parade permit shall be filed pursuant to Casper's Special Events Planning Guide and Policy.		
68 69 70 71	C.	The application for a parade permit shall set forth the following information:  1. The name, address and telephone number of the person seeking to conduct such parade;		
72 73 74 75 76		organ of the	parade is proposed to be conducted for, on behalf of, or by an ization, the name, address and telephone number of the headquarters organization and of the authorized and responsible heads of such ization;	
77 78 79			ame, address and telephone number of the person who will be the e chairman and who will be responsible for its conduct;	
80 81 82		4. The date when the parade is to be conducted;		
83 84		5. The ro	oute to be traveled, the starting point and the termination point;	
85 86 87			pproximate number of persons who, and animals and vehicles which, onstitute such parade, the type of animals and description of the les;	
88 89 90		7. The h	ours when such parade will start and terminate;	
90 91 92			ement as to whether the parade will occupy all or only a portion of the of the streets proposed to be traversed;	

93				
94		9.	The location by streets of any assembly areas for such parade;	
95				
96		10.	The time at which units of the parade will begin to assemble at any such	
97			assembly area or areas;	
98				
99		11.	The interval of space to be maintained between units of such parade;	
100				
101		12.	If the parade is designed to be held by, and on behalf of or for, any person	
102			other than the applicant, the applicant for such permit shall file with the	
103			chief of police a communication in writing from the person proposing to	
104			hold the parade, authorizing the applicant to apply for the permit on his	
105			behalf;	
106				
107		13.	Any additional information which the chief of police shall find reasonably	
108			necessary to a fair determination as to whether a permit should issue.	
109	_	1		
110	D.		nief of police, where good cause is shown therefor, shall have the authority to	
111			ler any application hereunder which is filed less than the minimum number	
112			s before the date such parade is proposed to be conducted, pursuant to the	
113		City o	f Casper's Special Events Planning Guide and Policy.	
114	17:	Thoma	shall be no fee for the issuance of parade permit, but the fees and charges to	
115	E.	help pay for staff time and overtime and the requirements for insurance, as set forth		
116			sper's Special Event Planning Guide and Policy shall be collected and	
117			ed as required therein.	
118 119		Obtain	ed as required dicient.	
120	(Prior code §	24-127		
121	(11101 code 8	27-12/	<b>,</b>	
122	10.72.040 – P	ermit _	Contents	
123	10.72.040 1	Cillit	Contonts.	
124				
125	2avii j	, ar a a a c	, <b></b>	
126		A.	Starting time;	
127			2 ····································	
128		B.	Minimum speed;	
129				
130		C.	Maximum speed;	
131			* '	
132		D.	Maximum interval of space to be maintained between the units of the	
133			parade;	
134				
135		E.	The portions of the streets to be traversed that may be occupied by the	
136			parade;	
137				
138		F.	The maximum length of the parade in miles or fractions thereof;	

139 140 141				Such other information as the chief of police shall find necessary to the enforcement of this article.
142 143 144	(Prior	code § 2	24-133)	
145	10.72.0	050 – Pe	ermit – C	Conditions for issuance.
146				
147 148 149 150	I.	conside	eration o	lice shall issue a permit as provided for under this article when, from a f the application and from such other information as may otherwise be Chief finds that:
151 152 153		A.		iduct of the parade will not substantially interrupt the safe and orderly ent of other traffic contiguous to its route; and
154 155 156		B.	police o	iduct of the parade will not require the diversion of so great a number of officers of the city to properly police the line of movement and the areas ous thereto as to prevent normal police protection to the city; and
157 158 159 160		C.	ambula	iduct of such parade will not require the diversion of so great a number of nees to prevent normal ambulance service to portions of the city other than be occupied by the proposed line of march and areas contiguous thereto; and
161 162 163 164		D.	will not	centration of persons, animals and vehicles at assembly points of the parade unduly interfere with proper fire and police protection of, or ambulance to, areas contiguous to such assembly areas; and
165 166 167		E.		iduct of such parade will not interfere with the movement of fire-fighting ent in route to a fire; and
168 169 170		F.		nduct of the parade is not reasonably likely to cause a clear and present of injury to persons and property; and
171 172 173		G.	-	ade is scheduled to move from its point or origin to its point of termination iously and without unreasonable delays in route; and
174 175 176 177		H.	_	ade is not to be held for the sole purpose of advertising any product, goods t, and is not designed to beheld purely for private profit.
177 178 179 180	II.	from a	conside	lice shall decline to issue a permit as provided for under this article when, ration of the application and from such other information as may otherwise the Chief finds:

182			
183	Α.	The application for permit (including any required attachments and submissions) is	
184		not fully completed, executed, and any fees or insurance are not paid or obtained;	
185		or	
186			
187	B.	The application for permit contains a material falsehood or misrepresentation; or	
188			
189	C.	The applicant is legally incompetent to contract or to sue and be sued; or	
190			
191	D.	The applicant or the person on whose behalf the application for permit was made	
192		has on prior occasions damaged City's or private property and has not paid in full	
193		for such damage, or has other outstanding and unpaid debts to the City; or	
194			
195	E.	The use or activity intended by the applicant would conflict with previously	
196		planned programs organized or authorized by the City and previously scheduled for	
197		the same time and place; or	
198			
199	F.	The use or activity intended by the applicant would present an unreasonable danger	
200		to the health or safety of the applicant, or other users of the City property, City	
201		employees or of the public.	
202			
203	(Prior code §	24-128)	
204			
205	10.72.060 - 1	Permit – Notice to city and other officials.	
206	-	1' . 1	
207		diately upon the issuance of a parade permit, the chief of police shall send a copy	
208	thereof to the	o following:	
209	<b>A</b>	City was a saw	
210	A.	City manager;	
211	n	Fine altief	
212	В.	Fire chief;	
213	0	Diversity of the deportment on multip vegular	
214	C.	Director of the department or public works;	
215	Ъ	0'4	
216	D.	City clerk.	
217	(Duion and a S	24 122)	
218	(Prior code §	24-132)	
219	10.72.070 – 1	Downit	
220	10.72.070 - 1	r cinnt	
221	Tho	hiof of notice shall act upon the application for a parade permit pursuant to the time	
222	The chief of police shall act upon the application for a parade permit pursuant to the time requirement established in the Special Events Planning Guide and Policy.		
223	requirement	established in the opecial Events I failthing Outde and Policy.	
224	(Drien and a s	24-120)	
225	(Prior code §	2 <del>4-</del> 127)	
226			

10.72.080 – Permit – Appeal procedure.

Any person aggrieved shall have the right to appeal the denial of a parade permit to the city council. The appeal shall be taken within three business days after the e-mailed notice of disapproval. The appeal must state the grounds therefore and the relief requested and must be e-mailed to the Chief of Police, the City Manager, the City Attorney and hand-delivered to the City Clerk. The city council shall act upon the appeal at the next scheduled regular work session meeting occurring no less than three business days after the City Clerk's receipt of the appeal.

(Prior code § 24-130)

10.72.090 – Alternative permit procedure.

The chief of police, in denying an application or a parade permit, shall be empowered to authorize the conduct of the parade on a date, at a time or over a route different from what named by the applicant. An applicant desiring to accept an alternate permit shall, within two days after notice of the action of the chief of police, file a written notice of acceptance with the chief of police. An alternate parade permit shall conform to the requirements of, and shall have the effect of, a parade permit under this article.

(Prior code § 24-131)

10.72.100 – Permit – Compliance with regulations – Possession during parade.

A. A permittee under this article shall comply with all permit directions and conditions and with all applicable laws, the current Special Event Planning Guide and Policy conditions, and ordinances.

B. The parade chairman or other person heading or leading such activity shall carry the parade permit upon his person during the conduct of the parade.

(Prior code § 24-134)

10.72.110 – Permit – Revocation conditions.

The chief of police shall have the authority to revoke a parade permit issued under this article upon violation of the standards for issuance as set forth in this article or for violation of the conditions as set forth pursuant to the Special Event Planning Guide or Policy.

(Prior code § 24-135)

10.72.120 – Parking restrictions on parade route – Signs. The chief of police shall have the authority, when reasonably necessary, to prohibit or restrict the parking of vehicles along a highway or part thereof constituting a part of the route of a parade. The chief of police shall post signs to such effect, and it shall be unlawful for a person to park or leave unattended any vehicle in violation thereof. No person shall be liable for parking on a street unposted in violation of this article. (Prior code § 24-125(c)) 10.72.130 – Driving through parades prohibited. No driver of a motorized or pedaled vehicle, shall drive between the vehicles or animals or persons in a parade when such vehicles, animals or persons are in motion and are within a conspicuously designated parade. (Prior code § 24-125(b)) 10.72.140 – Obstruction and interference prohibited. No person shall unreasonably hamper, obstruct or impede, or interfere with any parade or a parade assembly or with any person, vehicle of animal participating or used in a parade. (Prior code § 24-125(a)) PASSED on 1st reading the 1st day of October, 2019

PASSED on 2nd reading the 1st day of October, 2019 PASSED, APPROVED, AND ADOPTED on third and final reading the day of \_\_\_\_\_\_, 2019. 

303		
304	ADDDOVED AGEO FORM	
305	APPROVED AS TO FORM:	
306	2	
307	( ) ( ) ( ) ( ) ( )	
308	( ) CV	
309	$\mathcal{I}$	
310		CITY OF CASPER, WYOMING
311	ATTEŠT:	A Municipal Corporation
312		
313		
314		
315		
316	Fleur D. Tremel	Charles Powell
317	City Clerk	Mavor

## ORDINANCE NO. 30-19

AN ORDINANCE APPROVING A ZONE CHANGE OF 1.65-ACRES DESCRIBED AS TRACT A, GARDEN CREEK SQUARE ADDITION SUBDIVISION IN THE CITY OF CASPER, WYOMING.

WHEREAS, an application has been made to rezone the above described tract from zoning classification Planned Unit Development (PUD) to General Business (C-2); and,

WHEREAS, after a public hearing on September 19, 2019, the City of Casper Planning and Zoning Commission passed a motion recommending that City Council approve the zone change request; and,

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

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

# **SECTION 1:**

Tract A, Garden Creek Square Addition, described as a 1.65-acre parcel located at the northwest corner of SW Wyoming Boulevard and South Coffman Avenue, is hereby rezoned from zoning classification Planned Unit Development (PUD) to General Business (C-2).

## **SECTION 2:**

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

PASSED on 1st reading the 15th day of October, 2019.
PASSED on 2nd reading the day of, 2019.
PASSED, APPROVED, AND ADOPTED on 3rd and final reading the day of, 2019.

Template 9/26/17

Page 1 of 2

APPROVED AS TO FORM:	
Walle Trembot	<u>.</u>
	CITY OF CASPER, WYOMING
ATTEST:	A Municipal Corporation
Fleur D. Tremel	Charles Powell
City Clerk	Mayor

Template 9/26/17

Page 2 of 2

# ORDINANCE NO. 31-19

AN ORDINANCE AMENDING SECTION 16.16.020 AND 16.24.010 OF THE CASPER MUNICIPAL CODE TO COINCIDE WITH UPDATES TO THE HORIZONTAL REFERENCE DATUM USED BY THE CITY OF CASPER

WHEREAS, the City of Casper is moving to a new horizontal datum for which all data submitted to the City should be referenced as defined by Casper Municipal Code Sections 16.16.020 and 16.24.010; and,

WHEREAS, the City Council of Casper, Wyoming, has determined that Sections 16.16.020 and 16.24.010 of the Casper Municipal Code should be amended to update the horizontal reference datum; and,

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

# Section 1:

That Section 16.16.020.V.3 of the Casper Municipal Code shall be amended to read as follows:

Survey data shall be compatible with the City GIS and CAD infrastructures, all data must be horizontally referenced to NAD 83(2011) Wyoming state plane east central zone, US Survey Feet.

That Section 16.24.010.R.3.a of the Casper Municipal Code shall be amended to read as follows:

Horizontal Control: NAD 83(2011) Wyoming state plane east central zone, US Survey Feet.

# Section 2:

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

PASSED on 1<sup>st</sup> reading the  $15^{++}$  day of 0 ct, 2019

PASSED on 2<sup>nd</sup> reading the day of \_\_\_\_\_, 2019

PASSED, APPROVED, AND ADOPTED on third and final reading the \_\_\_\_ day

of \_\_\_\_\_, 2019.

APPROVED AS TO FORM:	
ATTEST:	CITY OF CASPER, WYOMING A Municipal Corporation
Fleur D. Tremel	Charles Powell
City Clerk	Mayor

MEMO TO:

J. Carter Napier, City Manager

FROM:

Wallace Trembath, Deputy City Attorney W.

SUBJECT:

Amendment of Resolution 17-155 (Council Rules)

# Meeting Type & Date

Regular Council Meeting, November 5, 2019

## Action type

Resolution

## Recommendation

That Council consider amending Section 4.5 of Resolution 17-155, the Rules of the City Council for the City of Casper, Wyoming.

# **Summary**

Resolution 17-155, Section 4.5 (Vote) provides, in part, that: "No vote of the Council on any subject shall be reconsidered or rescinded at any meeting unless there be present as large a number of Councilmen as were present when such vote was originally taken." Where a Council Member abstained from voting originally, there is no reason that the abstaining Council Member's presence should be necessary for reconsideration of a Council vote.

If Council approves the attached amendment to Resolution 17-155, reconsideration of a Council vote may take place without the presence of a Council Member who abstained from the original vote.

## **Financial Considerations**

None

# Oversight/Project Responsibility

Not applicable

# **Attachments**

Amendment to Resolution 17-155

Resolution 17-155

## **RESOLUTION NO.19–216**

A RESOLUTION AMENDING SECTION 4.5 OF RESOLUTION 17-155, RULES OF THE CITY COUNCIL FOR THE CITY OF CASPER, WYOMING

WHEREAS, on July 18, 2017, the City of Casper ("City") passed, approved and adopted the Rules of the City Council for the City of Casper, Wyoming; and,

WHEREAS, the second sentence of the second paragraph of Section 4.5 (Vote) provides that: "No vote of the Council on any subject shall be reconsidered or rescinded at any meeting unless there be present as large a number of Councilmen as were present when such vote was originally taken"; and,

WHEREAS, in certain circumstances it makes sense to allow less than the same number of Council Members to be present than when the vote was originally taken, especially if the impact is negligible; and,

WHEREAS, Council has determined that modifying Section 4.5 is appropriate.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That Section 4.5 of Resolution 17-155 is hereby amended to read as follows:

4.5 Vote.

Except as otherwise provided, all resolutions shall be passed by an affirmative vote of not less than five (5) Members of Council.

Resolutions granting licenses shall be passed by an affirmative vote of not less than a majority of the members of Council voting on the issue, provided that in no event shall less than a quorum be qualified to consider any such resolution. No vote of the Council on any subject shall be reconsidered or rescinded at any meeting unless there are present as large a number of Council as were present when such vote was originally taken. However, if a Council Member(s) abstained from voting during the original vote, that Council Member(s) need not be present at any vote for reconsideration or rescission. All other Council Members who originally voted in the affirmative or negative at the original meeting may decide the matter by voting, provided that they are in attendance at the meeting, and all in accordance with Section 5.6 (Motion to Reconsider).

	PASSED, APPR	OVED AND ADOP	TED this	_ day of _	 , 2019.
APPROVED	AS TO FORM:				

Walker Jund Wil

A Municipal Corporation		
Charles Powell		
Charles rowell		
Mayor		

## **RESOLUTION NO. 17-155**

# A RESOLUTION RESCINDING RESOLUTION NO. 00-9 AND ADOPTING RULES OF THE CITY COUNCIL FOR THE CITY OF CASPER, WYOMING

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That Resolution No. 00-9 is hereby rescinded, and the Rules of the City Council are hereby adopted to read as follows:

## 1. MEETINGS OF COUNCIL.

# 1.1 Regular Meetings.

The Council shall hold regular stated meetings, which shall be not less than two (2) per month, falling on the first (1st) and third (3rd) Tuesdays at 6:00 p.m., beginning May 7, 1996. Other regular meetings shall be fixed by resolution of the Council, spread upon the minutes of the Council Proceedings, and be published in an official newspaper.

## 1.2 Special Meetings.

The Mayor, or any five (5) of the Councilmen, may call special meetings by notice filed with the Clerk and served upon each Member by delivering the same personally, or leaving the same at their place of residence. Such notice shall fix the hour, day, and place of such meeting.

A. A special meeting may be called by the Mayor at a regular meeting by giving notice thereof and noting the same upon the minutes of such meeting.

# 1.3 Continuance of Meetings.

In case the time for a meeting shall occur on Sunday or a legal holiday, then such meeting shall be deemed to be called and shall be held on a day so approved by the governing body.

## 1.4 Quorum

In case the attendance at any regular meeting or special meeting is less than a quorum, such meeting may be adjourned to a reasonable time and place within the corporate limits of the City that may be designated and entered in the minutes of the adjourned meeting. A majority of all Members of the Council shall constitute a quorum for the transaction of any business.

## 2. ORDER OF BUSINESS.

# 2.1 Agenda.

The following shall be the order of business.

- A. Roll Call.
- B. Pledge of Allegiance.
- C. Consideration of Minutes.
- D. Consideration of Bills and Claims.
- E. Public Hearings.
- F. Petitions and Memorials.
- G. Unfinished Business.
  - 1. Ordinances on Second and Third Reading.
- H. New Business.
  - 1. Ordinances on First Reading.
  - 2. Resolutions.
  - 3. Reports.
  - 4. Other.
- I. Communications from Persons Present.
- J. Introduction of Measures and Proposals by Members of the City Council.
- K. Adjournment.

# 2.2. "Public Hearing" Comments and "Communications from Persons Present Restrictions":

Persons commenting at "Public Hearings" (Sub-section 2.1 E. above) or during "Communications from Persons Present" (Sub-section 2.1 I. above) shall each be limited to five (5) minutes for making their comments to Council. The Mayor shall have the authority, in the event of a large assembly of individuals planning to make comments to Council, to limit the comment period to three (3) minutes for each individual intending to comment. The following restrictions shall apply to the Council and individuals making comments to the Council:

- A. Individuals commenting to Council should not repeat comments already made to Council by another individual.
- B. Council members may question an individual regarding their comments. However, Council members shall not make comments or statements regarding any such individual's comments until after a Public Hearing is closed, and then only during the discussion portion of the meeting by Council, or during the "Introduction of Measures and Proposals by Members of the City Council" (Section 2.1 J. above).
- C. A "Motion to Suspend the Rules" to allow any individual more time to present their comments to Council shall not be available to Council and shall be out of order.

## 3. ABSENT MEMBERS AND OFFICERS

## 3.1 Attendance.

The Council shall have the power to compel the attendance of absent Members. A Council Member absent without reasonable cause may be compelled to attend by order of any two (2) Members of the Council.

A. Gross and persistent delinquency in being absent from regular meetings of the Council shall be cause for the removal of any Member from his office, and absence from three (3) consecutive meetings without being excused by Council shall be evidence of such delinquency.

## 3.2 Presiding Officer.

The Mayor, as President of the Council, shall preside at all meetings of the governing body. In the absence of the Mayor, the Vice-President shall perform the duties of the Mayor and, in the case of the absence or disability of both, the Council shall choose, from their number, a President Pro Tem who shall be authorized to perform the duties of the Mayor.

## 4. LEGISLATION.

## 4.1 Manner.

Except as otherwise provided by the Laws of the State of Wyoming, all legislation shall be by ordinance, save that licenses may be granted by resolution.

#### 4.2 Form and Vote.

Every ordinance and resolution shall be in writing and, upon every vote taken thereon, the ayes and nays shall be taken and recorded.

## 4.3 Subject Matter.

The subject of every ordinance shall be set out clearly in the title. No ordinance, except one making appropriations, or one for the codification of ordinances, may contain more than one (1) subject and such shall be limited to those respective subjects.

## 4.4. Recording and Passage.

Every ordinance shall be publicly read on three (3) different days. Public reading may be by title only. At least ten (10) days shall elapse between the introduction and final passage of every ordinance, except emergency ordinances.

- A. A majority vote of all elected members of the Council shall be required for the passage or amendment of any ordinance.
- B. An emergency ordinance is one operating for the immediate preservation of the public peace, health or safety, in which the emergency is defined and declared in the title thereto, separately voted on, and receiving the affirmative vote of three-fourths (3/4) of the elected and qualified Members of the Council. For an emergency ordinance, the requirement that each ordinance shall be publicly read on three different days may be suspended by the affirmative

vote of three- fourths (3/4) of the elected and qualified Members of the Council. No franchise may be granted by emergency.

#### 4.5 Vote.

Except as otherwise provided, all resolutions shall be passed by an affirmative vote of not less than five (5) Members of the Council.

Resolutions granting licenses shall be passed by an affirmative vote of not less than a majority of the members of the Council voting on the issue, provided that in no event shall less than a quorum be qualified to consider any such resolution. No vote of the Council on any subject shall be reconsidered or rescinded at any meeting unless there be present as large a number of Councilmen as were present when such vote was originally taken.

## 4.6 Execution and Publication.

Every ordinance or resolution shall be signed by the Mayor and attested by the City Clerk, and shall be published at least once in an official newspaper as required by State law. Emergency ordinances become effective upon proclamation of the Mayor.

A. Every ordinance or resolution, after its enactment, shall be recorded in a book kept for that purpose, which record shall be attested by the City Clerk.

# 4.7 Amendments and Repeals.

Amendments and repeals of ordinances, or sections thereof, shall be by ordinance. An amending ordinance shall set forth the entire ordinance or section, as amended.

#### 4.8 Charter Ordinances.

A charter ordinance, clearly titled as such, may be adopted by affirmative vote of two-thirds (2/3) of all Members elected to the Council.

Such ordinances shall take effect only after publishing once per week for two (2) consecutive weeks and finally certified by the City Clerk sixty (60) days following the last publication.

## 5. RULES OF PARLIAMENTARY PROCEDURE.

#### 5.1 Manner.

Upon the introduction and reading of any ordinance, resolution, motion, or other matters during the meeting of the Council, the floor of the Council shall be open for discussion and debate of the proposal so presented to the Council.

#### 5.2 Debate.

No Member shall speak more than once to the exclusion of other Members who have not spoken, nor more than twice to the same question on the same day, without leave of the Presiding Officer.

## 5.3 Motions.

All motions, except to adjourn, postpone, or commit, shall be reduced to writing, if desired by the Presiding Officer or any Member.

## 5.4 Withdrawal of Motion.

If no Member objects, any motion under consideration may be withdrawn by the mover at any time before a decision, amendment, or ordering of the ayes and nays, except a motion to reconsider which shall not be withdrawn without leave of the Council.

## 5.5. Precedence of Motions.

When a question is being debated, no motion shall be received except:

- A. To adjourn;
- B. To lay on the table;
- C. For the previous question;
- D. To limit debate.
- E. To postpone to a certain date;
- F. To commit or refer;
- G. To amend; and,
- H. To postpone indefinitely,

and these several motions shall have precedence in the above order.

## 5.6 Motion to Reconsider.

When a motion has been once made, and carried in the affirmative or negative, it shall be in order for any Member who votes with the prevailing side, or was absent during the vote, to move for the reconsideration of the vote thereof during the same session or at the next regular meeting of the Council; and such motion shall take precedence over all other questions, except a motion to adjourn. The motion, once made and disposed of, cannot be renewed. There shall be no reconsideration of the motion to adjourn, lay on the table, suspend the rules, indefinitely postpone, and to reconsider.

\* SUPPLEMENTAL NOTE OF CLARIFICATION: This provision is subject to W.S. § 15-1-117, which provides that amendments and repeals of ordinances, or sections thereof, shall be by ordinance, and that no vote of a governing body to amend or repeal an ordinance or any section thereof may be reconsidered or rescinded at any meeting unless there are as many members present as there were when the vote was originally taken.

## 5.7 Limit on Debate.

Any member may move the previous question, and if it be seconded by one (1) other member, the previous question shall be called for. The object of this motion is to bring the Council to a vote on the pending question without further discussion; and if the motion fails, the discussion may proceed the same as if the motion had not been made; if carried, all debate shall cease and the Presiding Officer shall immediately put the question to vote first on proposed amendments in their order, and then on the main question, without debate or further amendment: Provided, that a motion

to adjourn shall be in order after the "previous question" has been sustained, and before the main question is put, but no other motion shall be in order.

## 5.8 Duty to Vote.

Every member shall vote who may be within the bar of the Council when the question is put unless, for special reasons, he be excused on motion duly made and carried. A motion to be excused shall be made before the call of the ayes and nays is commenced. When the ayes and nays are being taken, the call shall not be interrupted for any purpose whatsoever, except the right of each member to note his desire to explain his vote.

# 5.9 Explanation of Vote.

Immediately after the vote on any question has been announced, and at no other time, any member may explain his vote.

## 5.10 Protest.

It shall be in order for any member, or members, of the Council to protest against the action of the Council and have such protest entered briefly in the minutes.

## 5.11 Appeal.

A majority of all the votes of the members present shall be sufficient to sustain or reject appeal from the decision of the Presiding Officer of the Council.

## 5.12 Rule Source.

The rules of parliamentary practice as set forth in the most recent edition of Roberts Rules of Order shall govern the Council in all cases unless otherwise more specifically provided in the Rules and Orders of the Council.

# 5.13 Change of Rules.

No standing rule of the Council shall be rescinded, changed, or suspended, except by a vote of a majority of the members of the Council serving in office.

## 6. GENERAL POLICIES.

- 6.1 It shall be the General Policy of the Council that appointees to all advisory and quasi-legislative commissions shall be for no longer than two (2) terms.
- 6.2 Members of the public wishing to place a new item on the agenda must submit a written request to the City Manager no later than 11:00 a.m. on the Wednesday preceding the Council meeting.
  - A. Ordinances, resolutions, and minute action items may appear under "consent" in the agenda. Such items shall be removed from the consent agenda for one of the following reasons:
    - 1. A member of the public wishes to speak to a specific item and follows the procedures as provided in 6.3.

Resolution Amending Council Rules:

- 2. A member of the Council wishes to have said item(s) removed for the purpose of debate, amendment, tabling, or postponing.
- 6.3 Members of the public wishing to speak to an item already on the agenda, other than a public hearing, must submit a written request to the City Manager by 12:00 Noon on the Monday immediately preceding the Council meeting. Public comment is always invited by the City Council at the end of each meeting.

PASSED, APPROVED, AND ADOPTED on this 18 day of July, 2017.

APPROVED AS TO FORM:

ATTEST:

CITY OF CASPER, WYOMING A Municipal Corporation

Hacey P. Roller racey L. Belger

City Clerk

R WYON

Mayor

Casper City Council MEMO TO:

J. Carter Napier, City Manager 7

FROM:

John Henley, City Attorney
Liz, Becher, Community Development Director

SUBJECT: Former Plains Furniture Property – Purchase and Sale Agreement – Sale of

Properties in response to FLAG Development, LLC's response to City's

RFP#2

Meeting Type & Date:

Regular Meeting October 15, 2019

Action Type

Conduct a Public Hearing - Former Plains Furniture Properties

Act on resolution to sell

## Recommendation

That Council conduct a public hearing on the sale of the Former Plains Furniture properties, and act on the Resolution authorizing the Mayor to execute the Purchase and Sale Agreement between the City of Casper, Wyoming, and The Nolan, LLC, Purchaser and FLAG Development, LLC, which submitted the only proposal in response to RFP#2 and which is as an obligor and guarantor of the Purchase and Sale Agreement.

## Summary

The City of Casper, Wyoming, is the owner of real property generally described as the "Former Plains Furniture Properties" – more particularly described as: Lots 16, 17, 18, 19, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32 and 33 of Block 1 of the City of Casper addition, Casper, Natrona County, Wyoming.

The properties were the subject of a Request for Proposal (RFP#1) and the RFP#1's subsequent addenda, all of which required that responsive proposals be submitted on or before the 14<sup>th</sup> day of February, 2019. There were two proposals in response to RFP#1, neither were accepted.

The properties were again the subject to a modified RFP to create economic development in Casper, RFP#2, with responses due on or before the 3<sup>rd</sup> day of May, 2019. Only one proposal to RFP#2 was submitted; the proposal was submitted by FLAG Development, LLC (FLAG Proposal).

RFP#2 was modified to create economic development in Casper and in Casper's downtown; the City received one proposal from FLAG Development, LLC.

Upon review of the FLAG Proposal, the \$1,000,000 offer for all the properties was subject to multiple requests and conditions which were part of FLAG's confidential submission-proposal.

An initial review by City staff and two Council members of the confidential conditions and the structure of the proposal resulted in many questions and concerns. There were particular concerns about substantive risks for the City and potential obligations required of the City, resulting in ambiguities about the net amount of dollars, potentially no dollars, that the City would receive.

Based upon those questions and concerns, discussions by staff with FLAG's representatives were held to try to limit or remove certain conditions and to provide certainty, about the amount of dollars to be received by the City and to limit the potential development entanglement between the Parties.

As a result of the discussions, conditions were withdrawn and a guaranty of a firm purchase price was stated, making the proposal ready for the Casper City Council's consideration, pursuant to the terms of the RFP#2.

A Memorandum of Understanding with respect to the RFP#2 response and modifications was executed by the City and FLAG dated July 2, 2019. It included multiple terms, including:

- FLAG Development, LLC, shall take the Properties where is, as is, except as expressly listed herein.
- FLAG Development, LLC, shall develop and construct its proposal, within three (3) years, as specified in RFP#2, which will include both market-rate housing and commercial space; the historic features of the Properties as reflected in FLAG's proposal to RFP#2 shall be incorporated and preserved.
- The City of Casper shall provide appropriately sized water services and sewer services to the development site within the public right-of-way. FLAG Development LLC, will pay all appropriate System Investment Charges.
- FLAG Development, LLC has formed a separate holding company registered with the State of Wyoming named "The Nolan, LLC." This entity shall be listed as the purchasing company on the contract for the sale of the property. However, both FLAG Development, LLC., and The Nolan, LLC., shall be responsible jointly and severally for all obligations contained within this MOU and both entitles shall be signatories to the final purchase agreement.
- The City of Casper shall provide assistance and recommend the replat of the development to allow for the fee simple sale of market-rate residential and/or commercial units, as referred in RFP#2.

• FLAG must provide (and has provided) an updated Letter of Credit showing its financial ability to complete this Project.

The City of Casper shall not to sell the lot north of the former KaLark's building for at least 10 years from closing date of this transaction, ensuring that this lot shall remain a public parking lot. The City of Casper may upgrade and manage such lot for public parking purposes, which may result in temporary closures or some limitations in parking.

The "Purchase and Sale Agreement," the Memorandum of Understanding and the Resolution of Council authorizing the terms of the MOU are attached, pending the public hearing.

## Financial Considerations

The City had purchased a significant downtown property, some of which is included in this proposed sale. The entire set of properties purchased were purchased for approximately Three Million Dollars (\$3,000,000). The properties included in this proposed sale were previously subject to an RFP, which received two proposals, neither of which were accepted.

Based on the prior purchase price paid by the City and the sale price contemplated by this proposed sale, the City will incur a monetary loss, though some of the properties originally bought by the City have been sold to private parties and redeveloped and a portion of one of the properties was used as a trade to permit the David Street Station operator room to install a maintenance facility and ice plant. One other property remains in use as a parking lot to the south of David Street Station. The buildings sold previously have been remodeled and are open for business in downtown Casper.

It is a condition of the proposed Purchase Agreement that these properties also will be put back into use which includes significant new construction and specific purposes for economic development.

## **Attachments**

Purchase and Sale Agreement

Memorandum of Understanding dated July 2, 2019

Resolution No. 19-152

**Proposed Resolution** 

Property chronology – Includes First Ash Street RFP as RFP#1, First RFP for Plains as RFP#2 and Second RFP for Plains as RFP#3

# Oversight/Project Responsibility

Liz Becher, Director of Community Development John Henley, City Attorney Andrew Beamer, Director of Public Services

## PURCHASE AND SALE AGREEMENT

#### Between

The City of Casper, Wyoming, Seller

and

The Nolan, LLC, Purchaser and FLAG Development, LLC as successful bidder to fulfill the RFP and obligor and guarantor hereunder.

dated as of

October 15, 2019

This **PURCHASE** AND SALE **AGREEMENT** (this "**Agreement**"), dated as of October 15, 2019, (the "**Effective Date**", is entered into between The City of Casper, Wyoming, a municipal corporation in the State of Wyoming, having an address at 200 North David Street, Casper, Wyoming 82601, (Seller) and The Nolan, LLC a for profit entity formed under the laws of the State of Wyoming, having an address of 2302 West 39<sup>th</sup> Street, Casper, Wyoming 82604 (Purchaser) and FLAG Development, LLC, a Wyoming LLC, as successful bidder to the RFP and as joint obligor with Purchaser and Guarantor hereof having an address of 2302 West 39<sup>th</sup> Street Casper, Wyoming 82604 (Collectively, the Parties).

## WITNESSETH

The Parties hereto, for themselves, and their respective successors and assigns, for Ten Dollars (\$10.00) and other good and valuable consideration, hereby agree and covenant as follows:

## ARTICLE I

## **DEFINITIONS**

- "Agreement" has the meaning set forth in the Preamble.
- "Appurtenances" has the meaning set forth in Section 2.01(b).
- "Business Day" has the meaning set forth in Section 7.03.
- "Closing" has the meaning set forth in Section 4.01.
- "Closing Date" has the meaning set forth in Section 4.01.
- "Holiday" has the meaning set forth in Section 7.03.
- "Monetary Consideration" has the meaning set forth in Section 3.01.

- "Obligor/Guarantor has the same meaning set forth in the preamble to the Agreement.
- "Property" has the meaning set forth in Section 2.01.
- "Purchaser" has the meaning set forth in the Preamble to this Agreement.
- "Real Property" has the meaning set forth in Section 2.01(a).
- "Seller" has the meaning set forth in the Preamble to this Agreement.

## ARTICLE II

## **PURCHASE AND SALE**

- **Section 2.01 The Property**. Seller agrees to sell to Purchaser and Purchaser agrees to purchase from Seller in accordance with the terms and conditions of this Agreement, and the Memorandum of Understanding, ("MOU") entered into as of the 2<sup>nd</sup> day of July, 2019, between the Seller and Obligor and Guarantor, and the terms of the MOU and intent of the MOU attached as Exhibit 1 and incorporated by reference and are part and parcel of this Agreement, The Nolan, LLC, specifically acknowledges its assent and its agreement be bound by the terms of the MOU for all obligations of FLAG Development, LLC, as referenced in the MOU, the same as it were a party and signatory to the MOU, all of the following (collectively referred to as the "Property"):
- (a) The real property, generally known as the "Former Plains Furniture Property" See Exhibit 2, and more particularly described as: Lots 16, 17, 18, 19, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32 and 33 of Block 1 of the City of Casper addition, Casper, Natrona County, Wyoming.
- (b) All rights, privileges, **easements** and rights of way appurtenant to said Real Property, including without limitation, development rights, air right and water rights, except as are limited by the Purchasers and Obligor/Guarantor's commitment to build and market, pursuant to FLAG Development, LLC's accepted response to the RFP, and other easements of record (collectively, the "**Appurtenances**").
- (c) All improvements and fixtures located on the Real Property, including, without limitation: (i) all structures affixed to the Real Property, and all apparatus, equipment and appliances used in connection with the operation or occupancy of the Real Property: (collectively, the "Improvements").
- d) The Purchaser and Obligor/Guarantor take the property where is and as is, consistent with the MOU Exhibit 1, except for the map attached to the MOU as Exhibit 1 thereto, which is hereby replaced with Exhibit 2 to this Agreement.
- (e) SELLER MAKES NO WARRANTY, EITHER EXPRESS OR IMPLIED REGARDING THE CONDITION, ENVIRONMENTAL OR OTHERWISE, OR THE MERCHANTABILITY OF THE REAL PROPERTY BEING SOLD TO BUYER

# PURSUANT TO THIS AGREEMENT, EXCEPT AS TO GOOD AND MERCHANTABLE TITLE AS SET FORTH HEREIN, AND THIS WARRANTY EXCLUSION SHALL SURVIVE THE CLOSING OF THIS AGREEMENT.

- f) **Warranty Deed**. The Seller agrees to convey, by warranty deed, all of its right, title, and interest in and to the real property to the Buyers at closing, free and clear of all liens and encumbrances, except easements, covenants, and restrictive covenants and reservations, including this agreement, of record.
- g) **Statutory Public Hearing**. The parties understand that the City will comply with the requirements of Section 15-1-112 of the Wyoming Statues regarding the sale of its real property. Pursuant to this statutory provision, this Agreement and its terms and conditions are all subject to final approval by the Casper City Council following a public hearing, notice of which has to be published at least once each week for three consecutive weeks. In this Agreement is not approved by the Casper City Council following the public hearing, then this Agreement shall be null and void, with no remedy between the Parties. The public hearing will be held to consider this sale and terms of sale of the property.
- **Section 2.02 Controlling Legal Description**. In the event of a conflict or discrepancy between the legal description in the MOU and this Agreement, this Agreement controls.
- Section 2.03 Parking Lot. Seller agrees that it will not sell the forty-eight (48) stall parking lot north of the former KaLarks (the "parking lot") within 10 years from the closing date of this transaction, ensuring that this lot shall remain a public parking lot. This agreement not to sell the parking lot entirely replaces the right of first refusal described in last paragraph on page 2 of the MOU.

## ARTICLE III

## Consideration

- **Section 3.01 Monetary Consideration**. Purchaser shall pay the Seller the sum of Five Hundred Thousand Dollars (\$500,000.00) (the monetary consideration) to Seller.
- **Section 3.02 Payment of the Monetary Consideration.** Purchaser shall pay the monetary consideration as follows:

The monetary consideration shall be paid to Seller on the Closing Date, simultaneously with the delivery of the Deed, by certified check(s) made payable to the Seller.

# Section 3.03 Completion of Project Pursuant to the accepted response to the RFP.

a) Purchaser and FLAG Development, LLC agree that part of the consideration for acceptance of the FLAG Development, LLC's proposal to the RFP was to develop the Property for market-based housing and commercial use while preserving historical aspects of the Property; the Nolan, LLC as Purchaser and Party to the Agreement also acknowledges and expressly agrees to build, complete, and market the Property as

represented in the proposal submitted by FLAG Development and subject to final approval by the Old Yellowstone District Architecture Review Committee in accordance with Form-Based Code. Purchaser and Flag Development, LLC, agree that they have feasibility to begin the project within ninety (90) days of the closing and will have the project completed within three (3) years of the closing.

b) The Parties agree and acknowledge that the Property has restrictions, pursuant to the RFP and the response of FLAG which was accepted. The Parties have discussed the market-based housing and commercial space as generally referred in the RFP and FLAG's response to the RFP. The development will be phased, and as the development is completed, The Nolan, LLC, shall be able to transfer title to or rent or lease the development as it is completed for market-based housing and commercial development. Once the property has been fully developed, the restrictions upon the sale or lease/rent of the property will be released. Should FLAG Development, LLC and/or The Nolan, LLC develop, sell or rent/lease initially the property or portions thereof for uses other than market-based housing or commercial office or retail use, then Seller shall be entitled to specific performance of this requirement which may be placed of record by any party.

### ARTICLE IV

#### **CLOSING**

Section 4.01 Closing; Closing Date. The closing of the transaction contemplated hereby (the "Closing") shall occur at 11:00 a.m. MDT on October 18, 2019, the "Closing Date" (in the MOU it was stated that September 17, 2019, would be the Closing Date, but the agreed date is changed to October 18, 2019) in accordance with the terms and conditions of this Agreement, at the offices of American Title Agency, 315 West 1<sup>st</sup> Street, Casper, Wyoming, (title company).

#### **ARTICLE V**

#### TITLE MATTERS AND REVIEW

#### Section 5.01 Title.

- (a) The Parties acknowledge that Purchaser may obtain at its own expense a: (i) Title Report and/or a "Title Insurance Policy".
- (b) The Property shall be sold, assigned and conveyed by Seller to Purchaser, and Purchaser shall accept and assume same, where is, as is, subject only to the following matters (collectively, the "Permitted Exceptions"):
  - (1) There shall be no real estate taxes and water and sewer charges pending at the time of sale.
  - (2) Rights, if any, relating to the construction and maintenance in connection with any utility wires, poles, pipes, conduits and appurtenances thereto, on, under or across the

Property, provided none of the foregoing prohibit or interfere with the maintenance and operation of any building or structure or structures now on the Property and which render title unmarketable.

- (3) There may be minor variations between tax lot lines and lines of record title.
- (4) The standard conditions and exceptions to title contained in the form of title policy or "marked-up" title commitment issued to Purchaser by the Title Company.
- (5) Any liens, encumbrances or other title exceptions approved or waived by Purchaser and/or Obligor/Guarantor as provided in this **Agreement**.

# Section 5.02 Seller Unable to Convey.

- (a) Seller shall use its best efforts to eliminate non-excepted Title Objections by the Closing Date.
  - (i) If Seller is unable to eliminate any Title Objection by the Closing Date (in which event the provisions of Section 6.02 shall apply), Seller shall provide written notice of same to Purchaser and then, unless the same is waived by Purchaser in writing, in its sole and absolute discretion, Purchaser may: accept the Property subject to such Title Objection(s) with no adjustment to the **Purchase** Price, in which event: (A) such Title Objection shall be deemed to be, for all purposes, a Permitted Exception; (B) Purchaser shall close hereunder notwithstanding the existence of same; and (C) Seller shall have no obligations whatsoever after the Closing Date with respect to Seller's failure to cause such Title Objection to be eliminated; or terminate this **Agreement** upon notice to Seller. Should this **Agreement** terminate, no Party hereto shall have any further rights or obligations hereunder other than those which are expressly provided to survive the termination hereof.

Section 5.03 Title As Seller Can Convey. Notwithstanding anything in Section 7.01 and Section 7.02 to the contrary, Purchaser may at any time accept such title as Seller can convey, without reduction of the Purchase Price or any credit or allowance on account thereof or any claim against Seller. The acceptance of the Deed by Purchaser shall be deemed to be full performance of, and discharge of, every agreement and obligation on Seller's part to be performed under this Agreement, except for such matters which are expressly stated to survive the Closing hereunder.

# **ARTICLE VI**

# **CLOSING COSTS**

Section 6.01 Seller's Closing Costs. Seller shall pay the following costs and expenses in connection with the transaction contemplated by this Agreement:

(a) All recording fees for releasing any liens on the Property Seller is obligated to remove hereunder:

- (b) Seller's Professional fees, if any;
- (c) Any and all costs incurred by Seller in connection with the preparation, review and negotiation of this **Agreement** and the transactions and the Closing contemplated by this **Agreement**, including any attorneys' or consultancy fees.
  - (d) One-half of the Title Company's Closing Fee, if any.

**Section 6.02 Purchaser's Closing Costs.** Purchaser shall pay the following costs and expenses in connection with the transaction contemplated by this **Agreement**:

- (a) Recording fees for the recording of the Deed;
- (b) The cost of the Title Insurance Policy;
- (c) The cost of the Survey(s) and plats, if any;
- (d) Any and all costs incurred by Purchaser in connection with the preparation, review and negotiation of this **Agreement** and the transactions and the Closing contemplated by this **Agreement**, including any expenses associated with Purchaser's investigation of the Property, and any attorney's or consultancy fees.
  - (e) One-half of the Title Company's Closing Fee, if any.

#### ARTICLE VII

#### CONDITIONS TO CLOSING

# Section 7.01 Third-Party Beneficiary.

(a) This **Agreement** is solely for the benefit of the Parties. No other person, party or entity shall have any rights hereunder nor shall any other person, party or entity be entitled to rely upon the terms, covenants and provisions contained herein.

# Section 7.02 Interpretation and Construction.

(a) The Parties acknowledge that, in connection with negotiating and executing this **Agreement**, each has had the right an opportunity to obtain its own counsel and advisors and that each has reviewed and participated in the drafting of this **Agreement**. The fact that this **Agreement** was prepared by Seller's counsel as a matter of convenience shall have no import or significance to the construction of this **Agreement**. Any uncertainty or ambiguity in this **Agreement** shall not be construed against either Party. Any rule of construction that requires any ambiguities to be interpreted against the drafter shall not be employed in the interpretation of this **Agreement**.

- (b) Any captions or headings used in this **Agreement** are for convenience only and do not define or limit the scope of this **Agreement**.
- (c) The singular of any term, including any defined term, shall include the plural and the plural of any term shall include the singular. The use of any pronoun with respect to gender shall include the neutral, masculine, feminine and plural. The term "Person" or "Persons" includes a natural person or any corporation, limited liability company, partnership, trust or other type of entity validly formed.

Section 7.03 Days; Performance on a Saturday, Sunday or Holiday. Whenever the term "day" is used in this Agreement, it shall refer to a calendar day unless otherwise specified. A "Business Day" shall mean any weekday except for those weekdays that a banking institution within the State of Wyoming is required by said state to be closed (a "Holiday"). Should this Agreement require an act to be performed or a notice to be given on a Saturday, Sunday or Holiday, the act shall be performed or notice given on the following Business Day.

Section 7.04 Time Is of the Essence. The parties hereto acknowledge and agree that, except as otherwise expressly provided in this Agreement, TIME IS OF THE ESSENCE for the performance of all actions (including, without limitation, the giving of notices, the delivery of documents and the funding of money) required or permitted to be taken under this Agreement. However, notwithstanding anything to the contrary herein, whenever action must be taken (including, without limitation, the giving of Notice, the delivery of documents or the funding of money) under this Agreement prior to the expiration of, by no later than or on a particular date that is not a Business Day, then such date shall be extended until the immediately following Business Day.

**Section 7.05 Governing Law.** This **Agreement** shall be governed and construed in accordance with the laws of the State of Wyoming.

**Section 7.06 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, and the laws of the State of Wyoming.

# Section 8.01 Tipping Fees.

Up to a maximum amount of fifteen thousand dollars (\$15,000), the City of Casper shall waive, except for hazardous materials, all associated land fill tipping fees associated with the demolition of the livery stable, the north-eastern pre-engineered metal building, and construction debris generated during the construction of the renovations and new structures to be built on the site until substantial completion of this project. Hazardous material fees are not waived. General trash and debris shall not be added to the construction and demolition dumpster. This agreement to cap the amount of waived tipping fees at \$15,000 entirely replaces the third full paragraph on page 2 of the MOU that would have waived all tipping fees.

# Section 9.01 General Agreements of the Parties.

- a. Each individual executing this Agreement for and on behalf of the Parties hereby state that they have the requisite power and authority to enter into this Agreement and to consummate the transactions contemplated and intended hereby.
- b. Failure of either Party to exercise any remedy otherwise provided for herein at the time of any default shall not operate as a waiver of such Party's right to exercise any such remedy for the same or any subsequent default.
- c. This Agreement shall constitute the entire understanding and agreement of the Parties, and no amendment or modification of the terms of this Agreement shall be valid or enforceable unless made in writing and executed by all Parties hereto.
- d. The Parties specifically agree that all prior agreements between them, oral or written, regarding the sale and purchase of the real property are hereby contained, set forth and merged in this Agreement.
- e. This Agreement may be executed in more than one copy, each copy of which shall serve as an original for all purposes; but all copies shall constitute but one and the same agreement.
- f. Each Party agrees to produce at closing any and all necessary documentation to enable the closing agent to close this transaction including, but not limited to, properly executed lien or mortgage releases, deeds and W-9 forms.
- g. This Agreement shall be binding upon the Parties hereto, and their respective successors, heirs, grantees and assigns.
- h. Any and all notices required to be made under the terms of this Agreement shall be made by mailing said notice to the other Party at the other Party's address as stated and set forth above, or at such other address specified in writing by any Party to the other Parties by United States First Class, Certified Mail, Return Receipt Requested.
- i. The Seller does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 <u>et seq.</u>, and the Seller specifically reserves the right to assert any and all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

Approved as to Form:

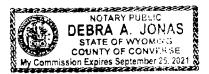
John Henley, City Attorney

ATTEST:	CITY OF CASPER, WYOMING, A Municipal Corporation:
City Clerk	Charles Powell Mayor
The Nolan, LLC  Brandon Daigle  Manager	
FLAG Development, LLC  Brandon Daigle  Member	
STATE OF WYOMING ) ss.  COUNTY OF NATRONA )  The foregoing Real Estate Purchase day of, 2019, by Charles P as the "Seller."	Agreement was acknowledged before me on theowell as the Mayor of the City of Casper, Wyoming,
My Commission Expires:	Notary Public
STATE OF WYOMING ) ) ss. COUNTY OF NATRONA )	
The above and foregoing Real Estat	e Purchase Agreement was acknowledged before me y Branda Siglicas the Manager of The Nolan, LLC, a e "Buyer."  Likka U Janas
My Commission Expires: <u>१-२5 -</u> २०२।	Notary Public  Notary Public  Notary Public  DEBRA A. JONAS  STATE OF WYOMING COUNTY OF CONVERSE My Commission Expires September 25, 2021

The above and foregoing Real Estate Purchase Agreement was acknowledged before me on the 10th day of October, 2019, by Brandon, as the Member of the FLAG Development, LLC, a Wyoming Limited Liability Company, as the "Buyer."

Notary Public

My Commission Expires: 9-25-20 21



# MEMORANDUM OF UNDERSTANDING

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THIS	MEMORANDUM	OF UNDER	STANDING,	entered into	as of this	day	οf
Suly	MEMORANDUM , 2019, by and	between the	City of Casper	r, a Municipal	Corporation	1, 200 No	rth
David Street,	Casper, Wyoming	82601, and	FLAG Develo	opment, LLC,	2302 West	39th Stre	et,
Casper, Wyor	ming 82604.						

# WITNESSETH:

The City of Casper, Wyoming, is the owner of real property generally described as the "Former Plains Furniture Properties" – See Exhibit 1 (hereafter referred to as "the Properties").

The Properties were the subject of a Request for Proposal (RFP #1) and the RFP#1's subsequent addenda all of which required that responsive proposals be submitted on or before the 14<sup>th</sup> day of February, 2019. There were two proposals in response to RFP#1, neither were accepted.

The Properties were again the subject of a modified RFP, RFP#2, with responses due on or before the 3<sup>rd</sup> day of May, 2019. Only one proposal to RFP#2 was submitted; the proposal was submitted by FLAG Development, LLC. (FLAG Proposal).

Upon review of the FLAG Proposal, the \$1,000,000 offer for all the properties was subject to multiple requests and conditions which were part of the RFP#2's confidential submission.

An initial review by City staff and two Council members of the confidential conditions and the structure of the proposal resulted in many questions and concerns. There were particular concerns about potential risks for the City and potential obligations required of the City, resulting in significant questions and ambiguities about the net amount of dollars that the City would derive.

Based upon those questions and concerns, discussions by staff with FLAG's representatives were held to try to limit or remove certain conditions and to provide more certainty, both as to the amount of dollars to be received by the City and to limit the potential development entanglement between the Parties.

As a result of the discussions, conditions were withdrawn and the guaranty of a firm purchase price was stated making the proposal ready for the Casper City Council's consideration, pursuant to the terms of the RFP#2 and this MOU, all of which are to be memorialized in a Purchase Agreement between the City of Casper and FLAG Development, LLC, the Parties, should the Council agree to move forward.

IN CONSIDERATION of the covenants and conditions set forth herein to be performed, the Parties agree as follows:

FLAG Development, LLC shall pay Five Hundred Thousand Dollars (\$500,000.00) for the Properties.

FLAG Development, LLC shall take the Properties where is, as is, except as expressly listed herein.

FLAG Development, LLC shall develop and construct its proposal as specified in RFP#2, which will include both market-rate housing and commercial space; the historic features of the Properties as reflected in RFP#2 shall be incorporated and preserved.

The City of Casper shall provide appropriately sized water services and sewer services to the development site within the public right-of-way. FLAG Development and The Nolan, LLC shall advise the City of Casper on or before September 15, 2019 of the appropriate sized water and sewer services required; the utilities will be installed and ready for FLAG to connect to on or before March 1, 2020. FLAG Development, LLC will pay all appropriate System Investment Charges related to water and sewer service connection fees.

The City of Casper shall waive, except for hazardous materials, all associated land fill tipping fees associated with the demolition of the livery stable, the north eastern pre-engineered metal building, and construction debris generated during the construction of the renovations and new structures to be built on the site, for the duration - until substantial completion - of this project. General trash and debris are not to be added to the construction and demolition dumpster.

FLAG Development, LLC has formed a separate holding company registered with the State of Wyoming named "The Nolan, LLC." The Nolan, LLC shall be listed as the purchasing company on the contract for the sale of the property and is expressly permitted for assignment of rights by FLAG. However, both FLAG Development, LLC and The Nolan, LLC shall be responsible jointly and severally for all obligations contained within this MOU and both entities shall be signatories to the final purchase agreement.

The City of Casper shall provide assistance and recommend the replat of the development to allow for the fee simple sale of market-rate residential and/or commercial units, as referred in RFP#2. FLAG Development, LLC, shall submit the plat to The City of Casper for review and approval on or before September 1, 2019; the City of Casper shall complete the plat approval process no later than November 1, 2019. FLAG Development shall formally begin the OYD architectural design review no later than August 1, 2019.

The City of Casper shall agree to a five (5) year restriction on the existing 48-stall parking lot North of the former KaLark's building, ensuring that this lot shall remain a public parking lot; the City of Casper may upgrade and manage such lot for public parking purposes, which may result in temporary closures or some limitations in parking.

The City of Casper shall, as part of the official process of this sale, hold a public hearing to approve, as a term of the Purchase Agreement, that FLAG shall have the right of first refusal to purchase the existing 48-stall parking lot North of the former KaLark's, should the City attempt to sell the same, for a period of five (5) years for the sum of Two Hundred Fifty Thousand Dollars (\$250,000.00).

The City of Casper shall enforce the no overnight parking ordinance on any adjacent City-owned parking lot.

The City of Casper agrees that no additional *offsite* infrastructure improvements such as off-site lighting, curb cuts, utility upgrades, traffic lights, visual screening or other similar improvements will be required that has not already expressly been referenced. However screening of the FLAG/Nolan parking lot and potentially other onsite construction or architectural modifications or improvements may be required and the City of Casper makes no commitments regarding such on site improvements.

FLAG shall have seventy-five (75) days from the date hereof to complete its due diligence with respect to any Phase I and/or Phase II environmental studies and other inspections of the properties. In addition, FLAG will pursue the acceptance of the motor pool and historic garage into Casper Registered Historic District or getting the building registered on the National Register of Historic Places in order for the project to be eligible for the Federal Historic Preservation Tax Incentives Program. Should the formal acceptance into the Federal Historic Preservation Tax Incentives Program be delayed through no fault of FLAG, an extension until noon September 13, 2019 (the Friday prior to the scheduled closing date — September 17, 2019) will be granted under terms agreed upon by all parties to accommodate the award of the Historic Tax Credits, if any. Should a Phase II study be required, a reasonable extension of time, dependent upon when the study can be completed, is agreed upon by the parties and will be granted to FLAG in order to perform that study; however, the extension expires as of noon September 13, 2019 (the Friday prior to the September, 17 closing date).

If FLAG determines, based upon written response to its inquiries and/or application for admission to the Casper Residential Historic District or on the National Register of Historic Places (non-acceptance of either is sufficient to make this voidable by FLAG) and failure to gain acceptance into the Federal Historic Preservation Tax Incentive Program will render this Agreement voidable by FLAG if it elects in writing voidability, and such election to void the agreement is made in writing and delivered to the City Manager's office, on or before noon, September 13, 2019. FLAG has identified an objective amount of cost that they plan to incur for the removal of hazardous materials, structural modifications, and demolition on the site. The budgeted costs for abatement, structural modifications, and demolition is \$230,000. FLAG agrees to move forward with the closing if the bids received during the due diligence period are determined to be within 10% of that budgeted number, plus \$10,000 for the estimated tipping fee waiver or up to an amount that does not exceed \$263,000. However, if the amount of the bids exceeds \$263,000, this Agreement shall be voidable by FLAG if it elects in writing voidability within seventy-five days of learning that the bids exceed \$263,000 or by noon September 13, 2019. Failure to timely make the voidability election is a waiver of any right FLAG Development, LLC may have to assert that the Agreement is void.

FLAG has provided an updated Letter of Credit, dated May 24, 2019, showing its financial ability to compete this Project, and that letter of credit is expressly relied upon by the City of Casper in entering into this agreement and the purchase agreement contemplated by the parties.

IN WITNESS WHEREOF, the City of Casper, Wyoming and FLAG Development, LLC, have executed this Memorandum of Understanding as of the date first above written.

APPROVED AS TO FORM:

ATTEST:

CITY OF CASPER, WYOMING A Municipal Corporation

Fleur D. Tremel City Clerk OF THE CITY OF THE

Charles Powell

Mayor

FLAG DEVELOPMENT, LLC

Brandon Daigle

Owner

STATE C	F WYOMING	)				
		) ss.				
COUNTY	OF NATRONA	)				
Th Bran	nis instrument was	acknowledged be	efore me thi	s\ <u>r</u> day o	f <u>fuly</u> elopment, IX	, 2019, by .C
(seal)	DEE STATE COUNTY	ARY PUBLIC HARDY OF WYOMING Y OF NATRONA 5 November 20, 2020	-	NOTARY I	PUBLIC	Cy-

My commission expires: 11 20 20





# RESOLUTION NO.19-152

A RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING WITH FLAG DEVELOPMENT, LLC, FOR THE REAL PROPERTY GENERALLY DESCRIBED AS THE "FORMER PLAINS FURNITURE PROPERTIES."

WHEREAS, the Plains Properties were the subject of a Request for Proposal and the subsequent addenda all of which required that responsive proposals be submitted on or before the 14<sup>th</sup> day of February, 2019, and there were two proposals in response to RFP#1, however, neither were accepted.

WHEREAS, the Plains Properties were again the subject of a modified RFP, with responses due on or before the 3<sup>rd</sup> day of May, 2019, and only one proposal was submitted by FLAG Development, LLC (FLAG).; and,

WHEREAS, Upon review of the FLAG Proposal, the \$1,000,000 offer for all the properties was subject to multiple requests and conditions which were part of the proposals confidential submission.

WHEREAS, there were particular concerns about potential risks for the City and potential obligations required of the City, resulting in significant questions and ambiguities about the net amount of dollars that the City would derive.

WHEREAS, based upon those questions and concerns, discussions by staff with FLAG's representatives were held to try to limit or remove certain conditions and to provide more certainty, both as to the amount of dollars to be received by the City and to limit the potential development entanglement between the Parties.

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 City Clerk to attest, a memorandum of understanding with FLAG development LLC, under terms and conditions more specifically delineated in the agreement.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to accept a verified payment, in the total amount of Five Hundred Thousand Dollars (500,000).

PASSED, APPROVED, AND ADOPTED this \_\_\_\_\_\_ day of July, 2019.

APPROVED AS TO FORM:

"Former Plains Furniture Properties" FLAG Development, LLC Page 1 of 2 ATTEST:

CITY OF CASPER, WYOMING A Municipal Corporation

Charlie Powell

Mayor

### RESOLUTION NO. 19-211

A RESOLUTION TO AUTHORIZE THE SALE OF THE FORMER PLAINS FURNITURE PROPERTIES, MORE PARTICULARLY DESCRIBED AS LOTS 16, 17, 18, 19, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32 AND 33 OF BLOCK 1 OF THE CITY OF CASPER ADDITION, CASPER, NATRONA COUNTY, WYOMING

WHEREAS, the City of Casper, as owner of real property generally described as the former Plains Furniture Properties, more particularly described as Lots 16, 17, 18, 19, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32 and 33 of Block 1 of the City of Casper Addition, Casper, Natrona County, Wyoming, and desires to sell such properties for the purposes stated in the March 7, 2019, RFP; and,

WHEREAS, the Properties were the subject of a Request or Proposal (RFP#1) and the RFP#1's subsequent addenda, all of which required that responsive proposals be submitted on or before the 14<sup>th</sup> day of February, 2019. There were two proposals in response to RFP#1, and neither were accepted; and,

WHEREAS, the Properties were subject to a modified RFP, RFP#2, with responses due on or before the 3<sup>rd</sup> day of May, 2019. Only one proposal to RFP#2 was submitted; the proposal was submitted by FLAG Development, LLC. (FLAG Proposal); and,

WHEREAS, an initial review by City staff and two Council members of the confidential conditions and the structure of the proposal resulted in many questions and concerns. There were particular concerns about potential risks for the City and potential obligations required of the City, resulting in significant questions and ambiguities about the net dollars that the City would receive; and,

WHEREAS, based upon those questions and concerns, discussions by staff with FLAG's representatives were held to try to limit or remove certain conditions and to provide more certainty, both as to the amount of dollars to be received by the City and to limit the potential development entanglement between the Parties; and,

WHEREAS, as a result of the discussions, conditions were withdrawn and the guaranty of a firm purchase price was stated, making the proposal ready for the Casper City Council's consideration, pursuant to the terms of the RFP#2 and this MOU, all of which will be memorialized in a Purchase Agreement between the Parties, should the Council agree to move forward; and,

WHEREAS, the Parties entered into a Memorandum of Understanding (MOU) which references and requires a Purchase Agreement between the City of Casper for the sale of the Properties, should the Council agree to move forward; and,

WHEREAS, a public hearing was held on October 15, 2019, at the regularly scheduled Council meeting of the Casper City Council, prior and prefatory to the consideration of this resolution; and,

WHEREAS, cities and towns of Wyoming are authorized, pursuant to Wyoming Statutes § 15-1-103 (a) (iii), (iv), (v), and (xlii), to purchase and hold real property for their use, to sell, convey, and lease any estate owned and to make any orders respecting it deemed to be in their best interest, and to perform all acts in relation to the property and concerns of the city or town necessary to the exercise of its corporate powers; and,

WHEREAS, the Request for Proposal issued on March 7, 2019, specifically requested proposals that would, pursuant to Wyoming Statutes § 15-1-112 (b)(i)(D), assist in providing for economic development benefit; and,

WHEREAS, the City Council of Casper, Wyoming, finds that the proposal of FLAG Development, LLC, satisfies with the requirements established in the RFP; and,

WHEREAS, the only response to the RFP was submitted by FLAG Development, LLC.

WHEREAS, based upon the proposal of FLAG, a Purchase and Sales Agreement was drafted to accomplish the sale and transfer of the former Plains Furniture Properties, consistent with the Request for Proposal that was issued by the City of Casper on March 7, 2019; and,

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute and the City Clerk to attest, the "Purchase and Sale Agreement" between FLAG Development, LLC, and its subsequently created limited liability company, The Nolan LLC., in order to transfer the property consistent with the terms of the Purchase and Sales Agreement.

NOW, THEREFORE, BE IT FURTHER RESOLVED: That the City Manager is authorized to sell the above-described property in conformance with the Agreement for the total sum of Five Hundred Thousand Dollars (\$500,000), and pay its portion of the associated closing costs.

NOW, THEREFORE, BE IT FURTHER RESOLVED: That J. Carter Napier, as the City Manager, is authorized to execute, or may designate a representative to execute, all necessary documents related to the closing of the transaction for the purchase of said real property.

PASSED, APPROVED, AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2019.

APPROVED AS TO FORM:	
Walles Trente G	
ATTEST:	CITY OF CASPER, WYOMING A Municipal Corporation
Fleur D. Tremel City Clerk	Charles Powell Mayor

# Chronology of the Former Plains Furniture Properties

- **2/2012** Hotel/Conference Center project identified for the entire block. Council initiative. Property negotiations begin.
- **2/2013** Option (\$15,000) pursued on former Goodstein lot for parking. Former Adbay building purchased for \$315,000. Plains Furniture properties (buildings and lots) all appraised at \$2,693,047.
- **3/2013** Negotiations with State of Wyoming to acquire their building (Department of Unemployment at corner of w. Yellowstone/David Street) come to an impasse. Council pulls back from project. Negotiations cease with property owners. Option is released on Goodstein property.
- **2014** State of Wyoming acquires Goodstein lot for proposed new State office building.
- **7/2015** City of Casper re-opens dialogue with owner of Plains Furniture to acquire the properties for potential parking structure to support State project, Lyric auditorium initiative, and OYD development. Plains Furniture properties reappraised at \$2,765,000.
- **12/2015** City Council negotiates purchase of the Plains properties for \$3,001,000. Purchase Agreement prepared with allowance for 6 months to move out with rent payment.
- **2016** The DDA purchases remaining lots in the block to construct David Street Station (DSS).
- **4/2016** City negotiates leases on one of their City-owned parking lots to accommodate employee parking for two businesses displaced by DSS for a period of 20 years at \$25/space/month.
- 7/2016 Plains properties vacated; Final closing on all properties.
- **4/2017** City pays property taxes of \$8,234; no taxes collected since. City contracts an asbestos inspection for \$62,850.
- 7/2017 City negotiates land swap with the owners of the historic Fire Station on David to trade the former Municipal Garage structure contained

- in the walls of the Plains Furniture building for land the DDA needs to complete DSS. Value = \$68,000.
- **7/2017** Demolition work begins on the Plains Furniture buildings, but Council elects to put the Ash Street properties up for sale. The lots are reappraised:
  - 1. Former Ka-Lark's Dance Studio \$300,000
  - 2. Former Livery Stable \$340,000
  - 3. Former Milo's Auto Body \$217,000
- \* 9/2017 1st Request for Proposal (RFP) issued for purchase and redevelopment of the former Ka-Lark's dance studio, former livery stable, and former Milo's auto body shop. Multiple property tours conducted by City staff.
- 10/2017 Responses received to purchase Ka-Lark's (\$300,500 by 1890 Holdings, Inc.) and Milo's (\$220,000 by Ashby Construction, LLC).
- 12/2017 City completes interior demolition of Plains Furniture buildings for \$136,268.
- **2/2018** -Council approves the sale of Ka-Lark's and Milo's, and closings follow immediately.
- **2/2018** City commissions structural assessment on remaining Plains Furniture buildings and former livery stable.
- **8/2018** Remaining Plains building reappraised for \$845,000, and livery stable for \$300,000.
- \*\* 9/2018 2<sup>nd</sup> RFP issued for purchase and redevelopment of remaining properties. Proposals due 2/2019.
- 11/2018 Council requests that south parking lot be appraised to include in 2<sup>nd</sup> RFP; addendum published. Appraised value = \$275,000
- **2/2019** Two responses received (Ashby Construction and FLAG Development); Council rejects both offers because they are under appraised value.
- **2/2019** Midwest Avenue reconstruction project begins with new utility services installed. Contract value of \$2.6M

\*\*\* 3/2019 - 3<sup>rd</sup> RFP is issued, providing latitude that offers could be under appraised value if the development has significant property and sales tax potential, and fills an economic development need in the downtown.

**5/2019** - One proposal is received to purchase all remaining lots from FLAG.

7/2019 - Council enters into an MOU with FLAG Development.

10/2019 - Purchase agreement is prepared and public hearing is held to sell the properties.

Prepared by Liz Becher, 10/9/2019

\* RFP #1 – Ash Street properties only

\*\* RFP #2 - Plains properties, including south parking lot

\*\*\* RFP#3 - Plains properties, including south parking lot, modified for economic development opportunities.

MEMO TO:

FROM:

J. Carter Napier, City Manager 307

Keith McPheeters, Chief of Police 1997

**SUBJECT:** 

Acceptance of the Edward Byrne Memorial Bureau of Justice Assistance Grant

(JAG) Agreement for FY19

Meeting Type & Date Council Meeting November 5, 2019

Action type Minute Action

#### Recommendation

That Council, by resolution, authorize acceptance of a grant from the Edward Byrne Memorial Justice Assistance Grant (JAG), from the Department of Justice, Bureau of Justice Assistance (BJA), Office of Justice Programs, in the amount of Sixteen Thousand, One Hundred Dollars (\$16,100). The Casper Police Department will receive Sixteen Thousand, One Hundred Dollars (\$16,100).

#### Summary

The Casper Police Department has been notified that the Edward Byrne Memorial Justice Assistance Grant (JAG), from the Department of Justice, Bureau of Justice Assistance (BJA), Office of Justice Programs desires to award the City of Casper a grant, in the amount of Sixteen Thousand, One Hundred Dollars (\$16,100.00). Monies shall be used for miscellaneous equipment and other services covered by the grant.

The grant is for the time period beginning upon the receipt of the grant in the year 2019, and shall terminate thirty-six (36) months from the date of the Memorandum of Understanding or when the funds have been expended. Funding will come from the Department of Justice as outlined in the Memorandum of Understanding.

# **Financial Considerations**

The City will receive Sixteen Thousand, One Hundred Dollars (\$16,100) from this grant and there is no match requirement of the City of Casper for acceptance of this Grant.

# Oversight/Project Responsibility

Keith McPheeters, Chief of Police Shane Chaney, Police Captain Vicky Macy, Budget Specialist

Attachments

Resolution **Budget Narrative** 

Grant Award Sheet

# Budget Narrative:

Applicants Name: City of Casper

Project Title: 2019 BJA JAG Equipment Procurement Project

# Project Identifiers:

• Shotguns – Less Lethal Platform

• Equipment – Emergency First Aid Supplies

• Equipment – evidence Processing

Primary Point of Contact: Captain Shane Chaney

The Casper Police Department plans to use its portion of this grant to provide necessary and lacking equipment for several units within the department. The equipment purchase will include the following:

- 18 Less Lethal Shotguns
- 95 Tactical Medical Kits
- 30 (sets) Evidence Marking Cones
- 30 (cartridges) Black on White Weather Proof Tape

City of Casper Proposed Expenditure: \$16,081.00

# City of Casper - Casper Police Department Budget

ITEM	DETAILS	COST
Shotgun- Less Lethal	Remington LE 870P Orange Less Lethal	\$8,190.00
Tactical Medical Kits	Tactical Medical Kit	\$4,4,65.00
Evidence Marking Cones	Four-Sided Crime Scene Marking Cones	\$2,250.00
Black Print on White Tape	Crime Scene Weather Proof Tape	\$693.00
NiBRS 3% Compliance	Non-NiBRS Compliance	\$483.00
TOTAL		\$16,081.00

U.S. Department of Justice Office of Justice Programs Bureau of Justice Assistance	Grant	PAGE 1 OF 29
1. RECIPIENT NAME AND ADDRESS (Including Zip Code)	4. AWARD NUMBER: 2019-DJ-BX-0911	
City of Casper 201 North David Casper, WY 82601	5. PROJECT PERIOD: FROM 10/01/2018  BUDGET PERIOD: FROM 10/01/2018  6. AWARD DATE 09/22/2019 7	
2a. GRANTEE IRS/VENDOR NO. 836000051	8. SUPPLEMENT NUMBER 00	Initial
2b. GRANTEE DUNS NO. 152720140	9. PREVIOUS AWARD AMOUNT	\$0
3. PROJECT TITLE	10. AMOUNT OF THIS AWARD	\$ 16,100
FY 2019 JAG Program for the Casper Police Department	11. TOTAL AWARD	\$ 16,100
12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH COON THE ATTACHED PAGE(S).  13. STATUTORY AUTHORITY FOR GRANT		
This project is supported under FY19(BJA - JAG State and JAG Local) Title subpart 1 of part E (codified at 34 U.S.C. 10151 - 10158); see also 28 U.S.C.		. 1015I-10726), including
14 . CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number) 16.738 - Edward Byrne Memorial Justice Assistance Grant Program		
15. METHOD OF PAYMENT GPRS	GRANTEE ACCEPTAN	CE
AGENCY APPROVAL  16. TYPED NAME AND TITLE OF APPROVING OFFICIAL	18. TYPED NAME AND TITLE OF AUTHORIZED	
Katharine T. Sullivan Principal Deputy Assistant Attorney General	Charlie Powell Mayor	
17. SIGNATURE OF APPROVING OFFICIAL	19. SIGNATURE OF AUTHORIZED RECIPIENT O	FFICIAL 19A. DATE
AGENCY	USE ONLY	
20. ACCOUNTING CLASSIFICATION CODES  FISCAL FUND BUD. DIV. YEAR CODE ACT. OFC. REG. SUB. POMS AMOUNT  X B DJ 80 00 00 16100	21. UDJUGT1382	

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)

# **RESOLUTION NO. 19–217**

# A RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE BUREAU OF JUSTICE ASSISTANCE GRANT.

WHEREAS, the City of Casper Police Department has been approved for a Justice Assistance Grant;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, the administration of a Bureau of Justice Assistance Grant, in the amount of Sixteen Thousand, One Hundred Dollars (\$16,100.00).

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

APPROVED AS TO FORM:

CITY OF CASPER, WYOMING A Municipal Corporation

Charlie Powell

Mayor

Fleur D. Tremel

City Clerk

MEMO TO:

J. Carter Napier, City Manager

FROM:

Andrew Beamer, P.E., Public Services Director

Terry Cottenoir, Engineering Technician

SUBJECT:

Authorizing an Agreement with Gem City Roofing, Inc., in the Amount of

\$59,030.00, for the Casper Events Center Roof Snow Guards.

Meeting Type & Date Regular Council Meeting November 5, 2019

Action type Resolution

# Recommendation

That Council, by resolution, authorize an agreement with Gem City Roofing, Inc. (Gem City), in the amount of \$59,030.00, for the Casper Events Center Roof Snow Guards, Project No. 17-074. Furthermore, it is recommended that Council authorize a construction contingency account, in the amount of \$5,000.00, for a total project amount of \$64,030.00.

# **Summary**

On Tuesday, October 8, 2019, two (2) bids were received for the Casper Events Center Roof Snow Guards, Project No. 17-074. The bids received for this work are as follows:

CONTRACTOR	<b>BUSINESS LOCATION</b>	<b>BID AMOUNT</b>
Gem City	Laramie, WY	\$59,030.00
Dave Loden Construction	Buffalo, WY	\$133,885.00

The Casper Events Center Roof Snow Guards project includes furnishing and installing approximately 2,600 linear feet of snow retention devices on the roof of the Casper Events Center. Work is scheduled to be completed by January 31, 2020. The estimate prepared by the City Engineering Division was \$64,800.00.

As required by State Statute, in-state bidders receive a five percent (5%) bid preference. As all bids were received from in-state Contractors, no bid preference was granted. A notice was published in the local newspaper once a week for two consecutive weeks as required by State Statute, and the project was advertised on the City of Casper's website (www.casperwy.gov).

# Financial Considerations

Funding will be from the Perpetual Care Fund allocated to the Casper Events Center Snow Guards.

Oversight/Project Responsibility
Terry Cottenoir, Engineering Technician, Public Services Department.

Attachments Resolution

Agreement

Gem City Roofing, Inc. Casper Events Center Roof Snow Guards Project No. 17-074

# 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 Gem City Roofing, Inc., 1311 South 1st Street, Laramie, Wyoming 82070, hereinafter referred to as the "Contractor."

WHEREAS, the City of Casper desires to furnish and install snow retention devices on the roof of the Casper Events Center; and,

WHEREAS, Gem City Roofing, Inc., is able and willing to provide those services specified as the Casper Events Center Roof Snow Guards, Project No. 17-074.

NOW, THEREFORE, it is hereby agreed as follows:

# ARTICLE 1. WORK.

Contractor shall perform all the work required by the Contract Documents for the Casper Events Center Roof Snow Guards, Project No. 17-074, 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 **January 31, 2020**, and completed and ready for final payment in accordance with Article 14 of the General Conditions by **February 7, 2020**.
- 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 Five Hundred Dollars (\$500.00) 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

Two Hundred Dollars (\$200.00) 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 Fifty-Nine Thousand Thirty Dollars (\$59,030.00), 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 unit prices contained in the Bid Form, included as Exhibit "A" (pages BF-1 through BF-4, Bid Form) and Itemized Bid Schedule, included as Exhibit "B" (page 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.

- Progress Payments. Contractor's Applications for Payment, as recommended by Engineer, shall be submitted to City Engineering Staff on or before the 25<sup>th</sup> 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 Prior to payment of fifty percent (50%) of Total Contract Price, progress payments will be made in an amount equal to ninety percent (90%) of the Work completed, and ninety (90%) 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.
  - 5.1.2 After payment of fifty percent (50%) of Total Contract Price has been made, Owner shall withhold such amounts necessary so the total retainage is equal to five percent (5%) of the Total Contract Price.
  - 5.1.3 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.

- 5.1.4 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 Final Payment. Upon final completion and acceptance of the Work in accordance with Article 14 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 Twenty-Five Thousand Dollars (\$25,000.00) 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 (Pages BF-1 to BF-4, inclusive).
- 8.4 Exhibit "B" Bid Schedule (Page BS-1, inclusive).
- 8.5 Addenda No. (0).
- 8.6 Performance and Labor and Payment Bonds.
- 8.7 Certificates of Insurance, of Workers' Compensation Coverage, and of Unemployment Insurance Coverage.
- 8.8 General Conditions (Pages 00700-1 to 00700-42, inclusive).
- 8.9 Supplementary Conditions (Pages SC-1 to SC-16, inclusive).
- 8.10 Division 01 General Requirements, 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 consisting of two (2) drawing sheets, with each sheet bearing the following general title:

# Casper Events Center Roof Snow Guards, Project No. 17-074

- 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.

(This space intentionally left blank)

# 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	, 2019.
APPROVED AS TO FORM:	
Walle Trember	
	CONTRACTOR:
WITNESS:	Gem City Roofing, Inc.
By:	By:
Title:	Title:
ATTEST:	OWNER: CITY OF CASPER, WYOMING A Municipal Corporation
By:	By: Charles Powell
Fleur D. Tremel Title: City Clerk	Title: Mayor

# EXHIBIT "A" STANDARD BID FORM

(Approved by City Attorney, 1995)

PROJECT IDENTIFIC	ATION: (	City of (	Caspe	r
		~	<b>-</b>	

**Casper Events Center Roof Snow Guards** 

Project No. 17-074

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 **January 31, 2020** and completed and ready for final payment not later than **February 7, 2020** 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.	Dated
Addendum No.	Dated

- 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: \$ 59, 030.00
TOTAL BASE RID, IN WORDS: Fifty Nine thousand thirty DOLLARS.
DÓLLARS.

- 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 <u>not</u> 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. Exhibit "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: Gen City Roshing, Tre.

1311 5. 1 # Street

Lemnie, wy 82070

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 or		
Bidder is bidding as	a Non-Resident (Insert Resident or Non-Resident)  There has been a Certificate of Residence 61:4th, but a resident company	•
IF BIDDER IS:	There has been a Certificate of Residence Colitate, but a resident company	we
AN INDIVIDUAL		
By:		<del></del>
	(Individual's Name)	
doing business as:		
Business Address:		
Phone Number:		
<u>A PARTNERSHIP</u>		
Ву:		
	(Firm's Name)	
	(General Partner)	
	The Alexander Alexander and the Alexander Alex	
Business Address:		
	The second section of the section of th	
Phone Number:		

A CORPORATIO	ON OR LIMITED LIABILITY COMPANY	and the 🍎 🐰
By: <u>Cem</u>	Cry Rooting Inc. (Corporation's or Limited Liability Company's Name)	(seal)
	(Corporation's or Limited Liability Company's Name)	
	(State of Incorporation or Organization)	
$\alpha$		
By:	ohn D. Ruffoni	(seal)
	1//)/	
	(Title) President	
(Seal)		
Attest:	Bryant Hoshing, general manager	
Business Address:	Bryant Hoshing, general manager  Gem City Rooting Inc.  13115.112 Street  Leramie, my 82070	
	Learnie, WY 82070	
Phone Number:	307-745-5512	
A JOINT VENTU	<u>RE</u>	
Ву:		(seal)
Бу.	(Name)	(Seal)
	(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.)

## EXHIBIT "B" BID SCHEDULE

#### Casper Events Center Roof Snow Guards PROJECT NO. 17-074 Bid Date: October 8, 2019

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

#### **Bid Schedule**

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
1	Mobilization	LS	1	\$ 3,000.00	\$ 3,000.00
2	F&I Snow Retention Devices	LF	2,600	\$ Z1.55	\$ 56,030.00
			TOTAL B	ID – BASE PROJECT	\$ 59,030.00

BID IN WORDS:			
Fifty Nine	Thousand thirty dollars	e z no	
7,19,0,110	The state of the s	- 100	

This bid submitted by: 

CHA CITY KONTON, Joint venture name (Individual, partnership, corporation, Joint venture name)

#### **RESOLUTION NO. 19-218**

A RESOLUTION AUTHORIZING AN AGREEMENT WITH GEM CITY ROOFING, INC., FOR THE CASPER EVENTS CENTER ROOF SNOW GUARDS, PROJECT NO. 17-074.

WHEREAS, the City of Casper desires to furnish and install snow retention devices on the roof of the Casper Events Center; and,

WHEREAS, Gem City Roofing, Inc., is able and willing to provide those services specified as the Casper Events Center Roof Snow Guards, Project No. 17-074; 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 Five Thousand Dollars (\$5,000.00) 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 Gem City Roofing, Inc., for those services, in the amount of Fifty-Nine Thousand Thirty Dollars (\$59,030.00).

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 Fifty-Nine Thousand Thirty Dollars (\$59,030.00), and Five Thousand Dollars (\$5,000.00) for a construction contingency account, for a total project amount of Sixty-Four Thousand Thirty Dollars (\$64,030.00).

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 Five Thousand Dollars (\$5,000.00) and other project administration related change orders that do not substantially alter the scope of the project.

PASSED, APPROVED, AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_\_, 2019.

APPROVED AS TO FORM: (Casper Events Center Roof Snow Guard	ds, Project No. 17-074)
Waller Tremot th	
ATTEST:	CITY OF CASPER, WYOMING A Municipal Corporation
Fleur D. Tremel City Clerk	Charles Powell Mayor

MEMO TO: J. Carter Napier, City Manager

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

Ethan Yonker, P.E., Associate Engineer

SUBJECT: Authorizing an Agreement with Natare Corporation, in the Amount of \$157,520,

for the Paradise Valley Pool and Marion Kreiner Pool Lining, Project No. 18-089

Meeting Type & Date Regular Council Meeting November 5, 2019

Action Type Resolution

#### Recommendation

That Council, by resolution, authorize an Agreement with Natare Corporation, in the Amount of \$157,520, for the Paradise Valley Pool and Marion Kreiner Pool Lining, Project No. 18-089. Furthermore, it is recommended that Council authorize a construction contingency account in the amount of \$15,000, for a total project amount of \$172,520.

#### **Summary**

This project is for installation of new flexible PVC liners in five (5) vessels at two (2) locations. These vessels are at the Paradise Valley Pool and Marion Kreiner Pool locations.

The bids received for this work are as follows:

<u>CONTRACTOR</u>	<b>BUISNESS LOCATION</b>	<u>BID AMOUNT</u>
Natare Corporation	Indianapolis, Indiana	\$157,520
Aquatic Renovation Systems, Inc.	Indianapolis, Indiana	\$176,099
Caspar Building Systems, Inc.	Casper, Wyoming	\$272,477

By State Statute, all in-state bidders receive a five percent (5%) bid preference. The in-state preference does not impact the outcome of the low bidder.

Work is scheduled to be completed by May 8, 2020 and May 22, 2020 for substantial and final completion respectively. The estimate prepared by the City Engineering Division was \$250,000.

#### Financial Considerations

Funding for this project will be from 1% #15 Capital Reserve Funds.

#### Oversight/Project Responsibility

Ethan Yonker, P.E., Associate Engineer, Public Services

#### Attachments

Resolution, Agreement

#### STANDARD FORM OF AGREEMENT BETWEEN OWNER AND CONTRACTOR (Approved by City Attorney, 2004)

THIS AGREEMENT is made between the City of Casper, Wyoming, 200 North David Street, Casper, Wyoming 82601, hereinafter referred to as the "Owner," and Natare Corporation, 5905 West 74<sup>th</sup> Street, Indianapolis, Indiana 46278, hereinafter referred to as the "Contractor."

WHEREAS, the City of Casper desires to install new flexible PVC liner in five (5) vessels at two (2) locations; and,

WHEREAS, Natare Corporation, is able and willing to provide those services specified as the PARADISE VALLEY POOL AND MARION KREINER POOL LINING, Project 18-089.

NOW, THEREFORE, it is hereby agreed as follows:

#### ARTICLE 1. WORK.

Contractor shall perform all the work required by the Contract Documents for the PARADISE VALLEY POOL AND MARION KREINER POOL LINING, Project 18-089.

#### ARTICLE 2. ENGINEER.

The Project has been designed by the City of Casper Engineering Department, who is hereinafter referred to as the "Engineer," and who is to act as an 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.

Work will be considered substantially complete when all liners are installed, pools filled, and seven (7) day leak tests have been completed and accepted. Final completion will be granted upon completion of a walk through with Owner's Representative, completion of punchlist items, cleanup of work site, and de-mobilization.

- 3.1 The Work will be substantially completed by May 8, 2020, and completed and ready for final payment in accordance with Paragraph 14.13 of the General Conditions by May 22, 2020.
- 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

Page | 1 of 6 Natare Corp. Agreement 18-089 PV Pool and Marion Kreiner Pool Lining for delay (but not as a penalty) Contractor shall pay Owner Five Hundred Dollars (\$750.00) 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 Two Hundred Dollars (\$250.00) 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 One Hundred Fifty-Seven Thousand Five Hundred Twenty and 00/100 Dollars (\$157,520.00). See Exhibit "A" – Bid Form and Bid Schedule.

#### 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.

- Progress Payments. Owner shall make progress payments on the basis of Contractor's Applications for Payment as recommended by Engineer, on or about the 25th day of each month during construction 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. 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
  - 5.1.1 Prior to payment of fifty percent (50%)of Total Contract Price, progress payments will be made in an amount equal to ninety percent (90%) of the Work completed, and ninety percent (90%) 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.
  - 5.1.2 After payment of fifty percent (50%) of Total Contract Price has been made, Owner shall withhold such amounts necessary so the total retainage is equal to five percent (5%) of the Total Contract Price.
  - 5.1.3 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 5.3, Final Payment.
- 5.1.4 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 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 Twenty-Five Thousand and 00/100 Dollars (\$25,000.00) 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 test 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 test 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

Page | 3 of 6 Natare Corp. Agreement 18-089 PV Pool and Marion Kreiner Pool Lining 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.
- 7.6 Contractor certifies that materials containing asbestos will not be used for this project without prior written approval by the Owner.

#### 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 1 to 6, inclusive).
  8.2 Exhibit "A" Bid Form and Bid Schedule (BF-1 through BF-4 and BS-1).
- 8.3 Joint Account Agreement or Letter of Forfeiture waiving same.
- 8.4 Addenda No. <u>1</u>.
- 8.5 Performance and Payment Bonds.
- 8.6 Certificates of Insurance, of Workers' Compensation Coverage, and of Unemployment Insurance Coverage.
- 8.7 Notice of Award.
- 8.8 Notice to Proceed.
- 8.9 Minutes of the Pre-Bid Conference, if any.
- 8.10 General Conditions (Pages 00700-1 to 00700-42, inclusive).
- 8.11 Supplementary Conditions (Pages SSC-1 to SSC-15, inclusive).
- 8.12 Technical Specifications, consisting of six (6) sections.
- 8.13 Special Provisions, consisting of two (2) sections

Page | 4 of 6 Natare Corp. Agreement 18-089 PV Pool and Marion Kreiner Pool Lining

- 8.14 Contract Drawings, consisting of three (3) Sheets
- 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 3.4 and 3.5 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 Owner 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 Owner 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 first above written.

DATED this	day of	. 2019.
DATEDINS	Oav Oi	. 2019.

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APPROVED AS TO FORM:	
Waller Tremt W	
A TTEOT.	CONTRACTOR:
ATTEST:	Natare Corporation
Ву:	By:
Title:	Title:
ATTEST:	OWNER: CITY OF CASPER, WYOMING A Municipal Corporation
By:Fleur D. Tremel	By:Charles Powell
riem D. riemei	Charles I owen

Title: Mayor

Title: City Clerk

## EXHIBIT "A" STANDARD BID FORM

(Approved by City Attorney, 1995)

PROJECT	<b>IDENTIFIC</b>	ATION.
INCORPOR		A I I ( / ) 1 .

City of Casper

Paradise Valley Pool and Marion Kreiner Pool Lining,

Project 18-089

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 May 8, 2020, and completed and ready for final payment not later than May 22, 2020, 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 10	0/3/	2019
Addendum No.		Dated	7	

- 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

BF 1 of 4

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: \$_	157,	528	<u> </u>
TOTAL BASE BID, IN WORDS: Ore Seven Five hundred	. hun	dred	fifty
seven five hundred	twen	ty	D <b>O</b> LLARS.

- 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 <u>not</u> 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.
- 9. Communications concerning this Bid shall be addressed to:

Address of Bidder:		Corportion		
	5905	West 74K	St	
	Intimap	olis, IN	46278	

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 10/3/2019, 2019.

Bidder is bidding as a Non-resident (Insert Resident or Non-Resident)

BF 2 of 4

IF BIDDER IS:		
AN INDIVIDUAL		
Ву:	(Individual's Name)	(seal)
doing business as:		
Business Address:		
,		
Phone Number:	, man an a	-
A PARTNERSHIP		
By:	·	(seal)
	(Firm's Name)	
	(General Partner)	The second secon
Business Address:		
Phone Number:		

A CORPORATION	ON OR LIMITED LIABILITY COMPANY	A STATE
Ву:	Nature Corporation	(seal)
	(Corporation's or Limited Liability Company's Name)	
•	Indiana	Butter
	(State of Incorporation or Organization)	, e <sup>1</sup>
Ву:	March 2m	(seal)
Market Control of the	(Title)	
(Seal) Attest:	John PAUL	Bunn
Business Address	5905 West 74th Street  Foodingpolis, IN 46278	
Phone Number:	317 290 8828	
A JOINT VENTU	<u>JRE</u>	
Ву:	(Name)	(seal)
	(Address)	
Ву:	(Name)	(seal)
	(ivariie)	
	(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.)

BF 4 of 4

# BID SCHEDULE October 8, 2019 PARADISE VALLEY POOL AND MARION KREINER POOL LINING Project 18-089

#### 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

ltem	Description	Quantity	Unit	Unit Price	Total Price
1	Paradise Valley Pool	1	ĹŠ	\$ 105.168	\$ 105.168
2	Marion Kreiner Pool	1	LS	\$ 52,352	\$ 52,352
				Total Base Bi	d \$157.520

•	BASE BID IN WORDS: Onc	hundred	fifty	san	
	five hundred	twenty			
Thic hi	d submitted by: Nature C	eres at	2000		
i ilis bii	(Individual, partnership, corpo				

#### RESOLUTION NO. 19-219

A RESOLUTION AUTHORIZING AN AGREEMENT WITH NATARE CORPORATION, FOR THE PARADISE VALLEY POOL AND MARION KREINER POOL LINING, PROJECT NO. 18-089.

WHEREAS, the City of Casper desires to install flexible PVC liners in five (5) vessels at two (2) locations; and,

WHEREAS, Natare Corporation, is able and willing to provide those services specified as the Paradise Valley Pool and Marion Kreiner Pool Lining, Project No. 18-089; 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 Fifteen Thousand and 00/100 Dollars (\$15,000.00) 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 Natare Corporation, for those services, in the amount of One Hundred Fifty-Seven Thousand Five Hundred Twenty and 00/100 Dollars (\$157,520.00).

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 an amount not to exceed One Hundred Fifty-Seven Thousand Five Hundred Twenty and 00/100 Dollars (\$157,520.00) and Fifteen Thousand and 00/100 Dollars (\$15,000.00) for a construction contingency account, for a total price of One Hundred Seventy-Two Thousand Five Hundred Twenty and 00/100 Dollars (\$172,520.00).

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 Fifteen Thousand and 00/100 Dollars (\$15,000.00), and other project administration related change orders that do not substantially alter the scope of the project.

PASSED, APPROVED, AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_\_, 2019.

(Natare Corporation - PV and MK Poo	ol Lining 18-089)
Walke Trembot of	
ATTEST:	CITY OF CASPER, WYOMING A Municipal Corporation
Fleur D. Tremel City Clerk	Charles Powell Mayor

APPROVED AS TO FORM:

**MEMO TO:** 

J. Carter Napier, City Manager

FROM:

Andrew Beamer, P.E., Public Services Director

Bruce Martin, Public Utilities Manager

**SUBJECT:** 

Authorizing an Agreement with HDR Engineering, Inc. for Water Rights/Water Supply Studies, Tasks, and Activities in the amount not to

exceed \$75,000.

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

Regular Council Meeting November 5, 2019

#### **Action type**

Resolution

#### Recommendation

That Council, by resolution, authorize a contract with HDR Engineering, Inc., Cheyenne, Wyoming, for ongoing studies, tasks, and activities concerning water rights and water supply activities, in an amount not to exceed \$75,000.

#### Summary

Since 2002, several contracts have been consummated with HDR Engineering, Inc. or its predecessor for water rights/water supply related services. The latest contract was consummated in 2018. The 2018 contract monies are almost depleted and a new contract is needed. Water rights/supply activities are highly complex, very time consuming, and require outside expertise. Key personnel from HDR will be working with City of Casper staff on water rights/water supply issues.

The Scope of Services for this latest contract includes:

- Assist the City during contract negotiations with the Bureau of Reclamation for a new water agreement to replace the expiring Tri-Party CAID agreement (40-year agreement expires in 2022)
- Finalize the exchange petition with the State Engineer's Office to expand the beneficial use of the Upper Rock Creek Reservoir water right during periods of water rights administration
- Continue to advise, assist, and track the City's reporting of the active beneficial use of the City's owned and leased water rights within the City's monthly reports to the State Engineer's Office
- Continued evaluation of water supply assessment options

• Continue to advise and assist the City on temporary water leasing agreements.

#### **Financial Considerations**

Funding for this contract will come from Water Fund Reserves allocated in the FY20 Water Distribution budget.

#### **Oversight/Project Responsibility**

Bruce Martin, Public Utilities Manager

#### **Attachments**

Resolution

Professional Services Agreement with Exhibits "A" and "B" attached

#### CONTRACT FOR PROFESSIONAL SERVICES

#### **PART I - AGREEMENT**

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	Al This Co	ntract for Professional Services ("Contract") is entered into on this	511	day	٥f
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ı	100 Vember	ntract for Professional Services ("Contract") is entered into on this, 2019, 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. HDR Engineering, Inc., 7350 Stockman, Suite A, Cheyenne, Wyoming 82009 ("Consultant").

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

#### **RECITALS**

- A. The City is undertaking continuing water supply and water rights studies.
- B. The project requires professional services for various ongoing studies, tasks, and activities regarding water rights and water supplies.
- C. The Consultant represents that it is ready, willing, and able to provide the professional services to City as required by this Contract.
  - D. The City desires to retain the Consultant for such services.

**NOW, THEREFORE**, in consideration of the covenants and conditions set forth herein to be performed, the parties agree as follows:

#### 1. <u>SCOPE OF SERVICES:</u>

The Consultant shall perform the following scope of work described in Exhibit "A" (the "Project"), which is attached hereto and hereby made a part of this Contract.

#### 2. <u>TIME OF PERFORMANCE:</u>

The services of the Consultant are to commence upon written notice to proceed from the Owner. Components of the Project shall be undertaken and completed within a period which may reasonably be required for the tasks. This is an ongoing Professional Services Contract for water rights and water supply studies, tasks, and activities.

#### 3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Consultant shall be compensated for services performed in accordance with attached Exhibit "B" for services performed in accordance with paragraph 1, not to exceed an amount of Seventy-Five Thousand Dollars (\$75,000) which covers the Consultant's hourly rates used as a basis for payment which means salaries and wages (basic and incentive) paid to all Consultant's personnel engaged directly on the Project, including, but not limited to, engineers, architects, surveyors, designers, draftsmen, specification writers, estimators, other technical and business personnel; plus the cost of customary and statutory benefits including, but not limited to, social security contributions, unemployment, excise and payroll taxes, workers' compensation, health and retirement benefits, sick leave, vacation and holiday pay, and other group benefits, whenever applicable. Reimbursable expenses shall be those expenses not herein defined as part of the hourly rate and which are reasonably incurred by the Consultant in the performance of this Contract.

#### 4. METHOD OF PAYMENT:

Payment will be made following completion of the terms set forth herein and receipt of an itemized invoice, certified under penalty of perjury, from the Consultant for services rendered in conformance with the Contract, and following approval by the Casper City Council. The invoice for payment must specify the correct amount due; that the Consultant has performed the services rendered under this Contract, in conformance with the Contract, and that it is entitled to receive the amount requested under the terms of the Contract.

If amounts owed by the Consultant to the City for any goods, services, licenses, permits or any other items or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Consultant pursuant to this Contract.

#### 5. TERMS AND CONDITIONS:

This Contract is subject to and incorporates the provisions attached hereto as PART II -- GENERAL TERMS AND CONDITIONS.

#### 6. EXTENT OF CONTRACT:

This Contract represents the entire and integrated Agreement between the City and the Consultant, and supersedes all prior negotiations, representations, or agreements, either written or oral. The Contract may be amended only by written instrument signed by both the City's and the Consultant's authorized representatives.

The City and the Consultant each individually represent that they have the requisite authority to execute this Contract and perform the services described in this Contract.

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

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CITY OF CASPER, WYOMING A Municipal Corporation

Fleur D. Tremel City Clerk

**Charles Powell** Mayor

**WITNESS** 

**CONSULTANT** HDR Engineering, Inc.

By: Elizaben Coday

Printed Name: Elizaben Coday

Title: Office Manager

#### CONTRACT FOR PROFESSIONAL SERVICES

#### PART II - GENERAL TERMS AND CONDITIONS

#### 1. TERMINATION OF CONTRACT:

1.1 The City may terminate this Contract anytime by providing thirty (30) days written notice to Consultant of intent to terminate said Contract. In such event, all finished or unfinished documents, data, studies and reports prepared by the Consultant under this Contract shall, at the option of the City, become its property, and the Consultant shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.

1.2 Notwithstanding the above, the Consultant shall not be relieved of liability to the City for damages sustained by the City, by virtue of termination of the Contract by Consultant, or any breach of the Contract by the Consultant, and the City may withhold any payments to the Consultant for the purpose of setoff until such time as the exact amount of damages due the City from the Consultant are determined.

#### 2. CHANGES:

The City may, from time to time, request changes in the scope of the services of the Contract. Such changes, including any increase or decrease in the amount of the Consultant's compensation, which are mutually agreed upon between the City and the Consultant, shall be incorporated in written amendments to this Contract. There shall be no increase in the amount of Consultant's compensation unless approved by Resolution adopted by City.

#### 3. ASSIGNABILITY:

The Consultant shall not assign any interest in this Contract, and shall not transfer any interest in the same (whether by assignment or novation) without the prior written approval of the City: provided, however, that claims for money due or to become due the Consultant from the City under this Contract may be assigned to a bank, trust company, or other financial institution, or to a trustee in bankruptcy, without such approval. Notice of any assignment or transfer shall be furnished to the City within five (5) business days of any assignment or transfer.

#### 4. AUDIT:

The City or any of its duly authorized representatives shall have access to any books, documents, papers, and records of the Consultant which are directly pertinent to the Contract for the purpose of making audit, examination, excerpts, and transactions.

#### 5. EQUAL EMPLOYMENT OPPORTUNITY:

In carrying out the program, the Consultant shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or disability. The Consultant shall take affirmative action to ensure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, or disability. Such action shall include, but not be limited to, the following: employment upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Consultant shall post in conspicuous places, available to employees and applicants for employment, notices required by the government setting forth the provisions of this nondiscrimination clause. The Consultant shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or disability.

#### 6. OWNER OF PROJECT MATERIALS:

All finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, and reports prepared by the Consultant under this Contract shall be considered the property of the City, and upon completion of the services to be performed, they will be turned over to the City provided that, in any case, the Consultant may, at no additional expense to the City, make and retain such additional copies thereof as Consultant desires for its own use; and provided further, that in no event may any of the documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, or other reports retained by the Consultant be released to any person, agency, corporation, or organization without the written consent of the City.

#### 7. FINDINGS CONFIDENTIAL:

All reports, information, data, etc., given to or prepared, or assembled by the Consultant under this Contract are confidential and shall not be made available to any individual or organization by the Consultant without the prior written consent of the City.

#### 8. GOVERNING LAW:

This Contract shall be governed by the laws of the State of Wyoming. The Consultant shall also comply with all applicable laws, ordinances, and codes of the local, state, or federal governments and shall not trespass on any public or private property in performing any of the work embraced by this Contract.

#### 9. PERSONNEL:

The Consultant represents that it has, or will secure, all personnel required in performing the services under this Contract. Such personnel shall not be employees of the City. All of the services required shall be performed by the Consultant, or under its supervision, and all personnel engaged in the work shall be fully qualified. All personnel employed by Consultant shall be employed in conformity with applicable local, state or federal laws.

#### 10. SUBCONSULTANT:

The Consultant shall not employ any subconsultant to perform any services in the scope of this project, unless the subconsultant is approved in writing by the City. Any approved subconsultant shall be paid by the Consultant.

#### 11. INSURANCE AND INDEMNIFICATION:

- A. **Prior to** the commencement of work, Consultant shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Consultant, its subconsultants, agents, representatives, or employees.
- B. Minimum Scope and limit of Insurance.

Coverage shall be at least as broad as:

- 1. Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than the sum of Two Hundred Fifty Thousand Dollars (\$250,000) to any claimant for any number of claims arising out of a single transaction or occurrence; or the sum of Five Hundred Thousand Dollars (\$500,000) for all claims arising out of a single transaction or occurrence. If a general aggregate limit applies, the general aggregate limit shall apply separately to this project/location. The CGL policy shall be endorsed to contain Employers Liability/Stop Gap Coverage
- 2. Automobile Liability: Insurance Services Office Form Number CA 0001 covering, Code 1 (any auto), or if Consultant has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than Five Hundred Thousand (\$500,000) per accident for bodily injury and property damage.
- 3. Workers' Compensation: as required by the State of Wyoming with Statutory Limits.

- 4. Professional Liability (Errors and Omissions) Insurance appropriate to the Consultant's profession, with limit no less than the sum of Two 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.
- C. Higher Limits. If the Consultant maintains higher limits than required under this Agreement, then the City shall be entitled to coverage for the higher limits maintained by the Consultant. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

#### D. Other Insurance Provisions

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

#### 1. Additional Insured Status

The City, its officers, elected and appointed officials, employees, agents and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Consultant including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage shall be provided in the form of an endorsement to the Consultant's insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10 and CG 20 37 forms if later revisions used).

#### 2. Primary Coverage

For any claims related to this contract, the Consultant's insurance coverage shall be primary insurance as respects the City, its officers, elected and appointed officials, employees, agents and volunteers. Any insurance or self-insurance maintained by the City, its officers, elected and appointed officials, employees, agents or volunteers shall be excess of the Consultant's insurance and shall not contribute with it.

#### 3. Notice of Cancellation

Each insurance policy required above shall state that coverage shall not be canceled, materially changed, or reduced, except with notice to the City. Such notice to the City shall be provided in a commercially reasonable time.

#### 4. Waiver of Subrogation

Consultant hereby grants to City a waiver of any right to subrogation which any insurer of said Consultant may acquire against the City by virtue of the payment of any loss under such insurance. Consultant agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

#### 5. Deductibles and Self-Insured Retentions

Consultant has two options regarding deductibles and self-insured retentions:

- a. Option 1: Any deductibles or self-insured retentions must be declared to and approved by the City. Unless otherwise approved by the City in writing, any deductible may not exceed Ten Thousand Dollars (\$10,000). Unless otherwise approved in writing by the City, self-insured retentions may not exceed Ten Thousand Dollars (\$10,000), and the City may require the Consultant to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.
- b. Option 2: Consultant shall carry insurance with terms that require its insurance company to pay the full value of a covered claim from the first dollar of coverage, even if the Consultant is unable to pay any deductible or self-insured retention amount(s) required by the insurance policy. Consultant shall provide a written endorsement from its insurance carrier that such insurance coverage is in place, and shall keep such coverage in place during the term of this Contract and any subsequent time period required for claims made policies.

#### 6. Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise agreed to in writing by the City.

#### 7. Claims Made Policies

If any of the required policies provide coverage on a claims-made basis:

- a. The Retroactive Date must be shown and must be before the date of the contract or the beginning of contract work.
- b. Insurance must be maintained and evidence of insurance must be provided for at least three (3) years after completion of the contract of work. However, Consultant's liabilities under this Contract shall not be deemed limited in any way by the insurance coverage required.
- c. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a Retroactive Date prior to the contract

effective date, the Consultant must purchase "extended reporting" coverage for a minimum of *three* (3) years after completion of contract work and at all times thereafter until the applicable statute of limitations runs.

#### 8. Verification of Coverage

Consultant shall furnish the City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Consultant's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

#### 9. Subconsultants

Consultant shall require and verify that all subconsultants maintain insurance meeting all the requirements stated herein, and Consultant shall ensure that the City is an additional insured on insurance required from subconsultants.

#### 10. Special Risks or Circumstances

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

E. Consultant agrees to indemnify the City, the City's employees, elected officials, appointed officials, agents, and volunteers, and all additional insured and hold them harmless from all liability for damages to property or injury to or death to persons, including all reasonable costs, expenses, and attorney's fees incurred related thereto, to the extent arising from negligence, fault or willful and wanton conduct of the Consultant and any subconsultant thereof.

#### 12. INTENT:

Consultant represents that it has read and agrees to the terms of this Contract and further agrees that it is the intent of the parties that Consultant shall perform all of the services for the compensation set forth in this Contract. Consultant also agrees that it is the specific intent of the parties, and a material condition of this Contract, that it shall not be entitled to compensation for other services rendered unless specifically authorized by the City by Resolution of its governing body. Consultant agrees that it has carefully examined the Scope of Services, and that the compensation is adequate for performance of this Contract.

#### 13. WYOMING GOVERNMENTAL CLAIMS ACT:

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

#### 14. NO THIRD PARTY BENEFICIARY RIGHTS:

The parties to this Contract do not intend to create in any other individual or entity the status of third-party beneficiary, and this Contract shall not be construed so as to create such status. The rights, duties and obligations contained in this Contract shall operate only between the parties to this Contract, and shall inure solely to the benefit of the parties to this Contract. The parties to this Contract intend and expressly agree that only parties signatory to this Contract shall have any legal or equitable right to seek to enforce this Contract, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Contract, or to bring an action for the breach of this Contract.

#### EXHIBIT "A"

## City of Casper Public Services Department – Utilities Division

#### Scope of Work

#### Task 1.0 Tri-Party Agreement Negotiations

HDR will assist the City with contract negotiations of the Tri-Party agreement for Kendrick Project water (existing 40-year agreement expires in April 2022).

- 1.1 In a re-negotiation process, the City and HDR will be meeting periodically with U.S. Bureau of Reclamation (USBR) Wyoming Area Office in Mills. The next planned meeting will be a kick-off meeting that outlines the schedule of the U.S.B.R. contracting process.
- 1.2 HDR will advise the City on any of the contractual requirements under the Tri-Party agreement and recommend actions to protect, preserve, and update the City's secondary water rights from Seminoe and Alcova Reservoirs.

#### Deliverables:

- 1) HDR will prepare agendas prior to the meetings and prepare summaries of the meetings or conference call discussions.
- 2) HDR will assist the City on the anticipated surface water rights adjudications and the updating process for the Kendrick Project secondary water rights from Seminoe and Alcova Reservoirs.

#### Assumptions:

- 1) Up to four meetings are anticipated with the City of Casper and the USBR. HDR anticipates some of the discussions will occur via conference calls. HDR would plan to have periodic water right project meetings with the City of Casper that may coincide with the USBR meetings.
- 2) The State Engineer's Office (WSEO) surface water right adjudication process will require evidence of the beneficial use from USBR storage releases and diversions that occurred in 2019.

#### Task 2.0 Exchange Petition

Following the City review and approval, HDR will finalize the Exchange Petition to be submitted to the Wyoming State Engineer's Office. The exchange petition addresses operational flexibility for the City's storage water rights held in Upper Rock Creek Reservoir. The exchange petition allows the City the flexibility to release water at different times of the year to provide make-up water in the event of "Allocation Year" water rights administration when cold weather or other conditions do not allow for physical releases of water.

The City would be allowed to continue to divert under their regulated water rights and the U.S. Bureau of Reclamation's North Platte Federal Reservoirs would benefit from the release of

makeup or replacement water that is exchanged with the City's water supply right(s) during administration periods.

- 2.1 HDR will finish the water rights exchange petition. Prior to the submittal of an exchange petition, HDR will coordinate with the Wyoming State Engineer's Office on the exchange petition. The coordination will include evaluating the timing of the release of Upper Rock Creek Reservoir water and the accounting procedure for tracking water releases.
- 2.2 The exchange petition also includes an exchange petition map and a Technical Report. The Technical Report contains the following documentation and analysis:
  - 2.2.1 The proposed accounting procedure under the exchange.
  - 2.2.2 Historical diversion records of the regional water treatment plant.
  - 2.2.3 Historical streamflows of the North Platte River and major tributaries between Pathfinder and Glendo Reservoirs.
  - 2.2.4 A summary analysis of the municipal return flows with estimates quantifying the portion of the wastewater effluent impacted by inflow/infiltration (I/I) on an estimated monthly basis.
- 2.3 The exchange petition process is expected to require review by USBR Wyoming Area Office in Mills. The State Engineer's Office may request that a public meeting is held with USBR and other stakeholders.

#### Deliverables:

- 1) HDR will complete a draft and final exchange petition for the final submittal to the Wyoming State Engineer's Office.
- 2) HDR will complete a draft and final technical report and oversee the completion of a petition map that accompanies the exchange petition.
- 3) HDR will attend up to three meetings with the Wyoming State Engineer's Office and up to four conference calls.

#### Assumptions:

- 1) The Wyoming Professional Land Surveyor completing and signing the exchange petition map is Jim Jones with CEPI.
- During a water right exchange process, the City will not receive return flow credit for wastewater return flows that originate from inflow/infiltration (I/I). HDR will be assisted by City staff to identify the most significant I/I sewer collection areas and submitting hourly effluent data to HDR. HDR will finalize the analysis to estimate the quantity and timing of the portion of I/I return flows that is excluded from the return flow credit.
- 3) HDR anticipates the need to respond to two sets of Wyoming State Engineer's Office review comments.

#### **Task 3.0** General Water Right Support Activities

3.1 Continue to advise, assist, and track the City's reporting of the active beneficial use of the City's owned and leased water rights within the City's monthly reports to the WSEO. The City of Casper needs to continue to demonstrate and document the beneficial use of all water rights.

- 3.2 HDR will recommend the release, management, and tracking of Upper Rock Creek Reservoir storage water to demonstrate beneficial use of the storage water right.
- 3.3 HDR will coordinate with WSEO on the time of travel and conveyance loss considerations for the City's releases from Upper Rock Creek Reservoir.
- 3.4 Continue to advise and assist the City on temporary water leasing agreements. HDR will review proposals from any entities which want to secure raw water through leasing agreements with the City.
- 3.5 In addition, HDR will advise and provide recommendations to the City on any proposals or solicitations from entities marketing water supplies from the sale of properties with attached water rights or entities with available storage water supplies. Upon request, HDR will complete water rights due diligence reviews for any properties with attached water rights identified for potential acquisition.

#### **Task 4.0** Administration and Expenses

HDR's project administration and expense tasks include direct expenses, travel expenses, project management, quality control, tracking, and invoicing.

#### Exhibit "B" HDR Engineering 2019 Hourly Billing Rates

Enclosed are the 2019 Hourly Billable Rates for HDR Engineering. These billing rates shall be adjusted annually to reflect any salary adjustments incurred by employees. The rates listed below do not included reimbursable expenses or hourly billing rates for equipment as defined below.

Description	Billing Rate/Hour
Managing Principal	225
Senior Project Manager	195
Project Manager II	180
Project Manager I	160
Engineer V	180
Engineer IV	160
Engineer III	145
Engineer II	130
Engineer I	115
ASME Disciplines	180
Engineering/Field Services Technician III	120
Engineering/Field Services Technician II	105
Engineering/Field Services Technician I	95
Cadd/GIS Technician IV	135
Cadd/GIS Technician III	115
Cadd/GIS Technician II	105
Cadd/GIS Technician I	95
Right of Way III	175
Right of Way II	155
Right of Way I	120
Environmental Scientist V	175
Environmental Scientist IV	160
Environmental Scientist III	140
Environmental Scientist II	125
Environmental Scientist I	110
Senior Land Surveyor	150
Land Surveyor	130
Survey Technician III	120
Survey Technician II	110
Survey Technician I	95
Senior Construction Manager	195
Construction Manager	155
Construction Engineer	120
Construction Inspector	95
Public Involvement/Graphic Designer III	150

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Public Involvement/Graphic Designer II	125
Public Involvement/Graphic Designer I	95
Project Controller	95
Project Assistant	85
Admin Assistant	70

HDR has technical experts in various geographic locations that may be utilized based on specific project need. This specialized expertise is not subject to the above rates and associated billing rates are to be determined at the time of contract negotiation.

Direct Expenses	
Traffic Counting Equipment	\$120.00 per hour
Survey/GPS Equipment	\$50.00 per hour
Robotic Total Station	\$50.00 per hour
Side-by-Side Utility Vehicle	\$25.00 per hour
Handheld GPS	\$20.00 per hour
Mileage	\$0.75 per mile
Printing:	
B&W 8.5x11	\$0.038 each
Color 8.5x11	\$0.135 each
B&W 11x17	\$0.076 each
Color 11x17	\$0.270 each
Plots Bond	\$0.45 per sq. ft.

#### OTHER REIMBURSABLE EXPENSES

Reimbursable Expense shall mean the actual expenses incurred directly or indirectly in connection with the Project for transportation travel, subconsultants, subcontractors, computer usage, telephone, telex, shipping and express, and other incurred expense. Unless negotiated otherwise in the contract, ENGINEER will add 10% to invoices received by ENGINEER from subconsultants and subcontractors to cover administrative expenses and vicarious liability. Hourly equipment charges apply to specific equipment used on the project.

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## HDR Engineering 2020 Hourly Billing Rates

Enclosed are the 2020 Hourly Billing Rates for HDR Engineering. These rates shall be adjusted annually to reflect any salary adjustments incurred by employees. The rates listed below do not included reimbursable expenses or hourly rates for equipment as defined below.

Description	Billing Rate/Hour
Managing Principal	225
Senior Project Manager	205
Project Manager III	195
Project Manager II	180
Project Manager I	165
Engineer VI	195
Engineer V	180
Engineer IV	165
Engineer III	145
Engineer II	130
Engineer I	115
ASME Disciplines	180
Engineering/Field Services Technician III	120
Engineering/Field Services Technician II	105
Engineering/Field Services Technician I	95
Cadd/GIS Technician IV	135
Cadd/GIS Technician III	115
Cadd/GIS Technician II	105
Cadd/GIS Technician I	<u>95</u>
Right of Way IV	195
Right of Way III	175
Right of Way II	155
Right of Way I	120
Environmental Scientist V	175
Environmental Scientist IV	160
Environmental Scientist III	140
Environmental Scientist II	125
Environmental Scientist I	110
Senior Land Surveyor	150
Land Surveyor	130
Survey Technician III	120
Survey Technician II	110
Survey Technician I	95
Senior Construction Manager	195
Construction Manager	155
Construction Engineer	125
Construction Inspector	95
Strategic Communications/Graphic Designer IV	165
Strategic Communications/Graphic Designer III	145

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Strategic Communications/Graphic Designer II	125
Strategic Communications/Graphic Designer I	95
Project Controller	95
Project Assistant	85
Admin Assistant	70

HDR has technical experts in various geographic locations that may be utilized based on specific project need. This specialized expertise is not subject to the above rates and associated billing rates are to be determined at the time of contract negotiation.

Direct Expenses	
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Survey/GPS Equipment	\$50.00 per hour
Robotic Total Station	\$50.00 per hour
Side-by-Side Utility Vehicle	\$25.00 per hour
Handheld GPS	\$20.00 per hour
Mileage	\$0.75 per mile
Printing:	
B&W 8.5x11	\$0.041 each
Color 8.5x11	\$0.138 each
B&W 11x17	\$0.079 each
Color 11x17	\$0.273 each
Plots Bond	\$0.459 per sq. ft.

#### **OTHER REIMBURSABLE EXPENSES**

Reimbursable Expense shall mean the actual expenses incurred directly or indirectly in connection with the Project for transportation travel, subconsultants, subcontractors, computer usage, telephone, telex, shipping and express, and other incurred expense. Unless negotiated otherwise in the contract, ENGINEER will add 10% to invoices received by ENGINEER from subconsultants and subcontractors to cover administrative expenses and vicarious liability. Hourly equipment charges apply to specific equipment used on the project.

hdrinc.com

Use UPDATE/INSERT ADDRESS feature in ribbon, ,

#### RESOLUTION NO.19-220

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH HDR ENGINEERING, INC. FOR ONGOING STUDIES, TASKS, AND ACTIVITIES REGARDING WATER RIGHTS AND WATER SUPPLY ACTIVITIES.

WHEREAS, the City of Casper desires to procure professional services for various on-going studies, tasks, and activities concerning water rights and water supply activities; and,

WHEREAS, HDR Engineering, Inc. is able and willing to provide such services.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a contract with HDR Engineering, Inc. in the amount not to exceed Seventy-Five Thousand Dollars (\$75,000) for ongoing studies, tasks, and activities concerning water rights and water supply activities.

BE IT FURTHER RESOLVED: That the City Manager is authorized to make verified partial payments throughout the project retaining those amounts prescribed by the Agreement equal to a total amount not to exceed Seventy-Five Thousand Dollars (\$75,000).

PASSED, APPRO	VED, AND ADOPTED this day of, 2019
APPROVED AS TO FORM	
Wallow Trembet	
ATTEST:	CITY OF CASPER, WYOMING A Municipal Corporation
Fleur D. Tremel City Clerk	Charles Powell Mayor

MEMO TO:

J. Carter Napier, City Manager

FROM:

Andrew Beamer, P.E., Public Services Director

Ethan Yonker, P.E., Associate Engineer

SUBJECT:

Accepting a Right-of-Way Easement from the Board of Natrona County Commissioners, as part of the Midwest Avenue Reconstruction from Elm

Street to Walnut Street, Project No. 18-066.

Meeting Type & Date Regular Council Meeting November 5, 2019

Action type

Resolution

#### Recommendation

That Council, by resolution, accept a 1,839 square foot right-of-way easement from the Board of Natrona County Commissioners, as part of the Midwest Avenue Reconstruction from Elm Street to Walnut Street, Project No. 18-066.

#### **Summary**

The design of the Midwest Avenue Reconstruction from Elm Street to Walnut Street is nearing completion. During design, it was found that an easement from Natron County would be required at the intersection of Midwest Avenue and Spruce Street to allow for lane widths, turning radii, and on street parking to remain uniform throughout the project.

The easement and legal descriptions have been prepared by WWC Engineering and have been approved by the Board of Natrona County Commissioners.

#### **Financial Considerations**

There are no financial considerations for this easement.

#### Oversight/Project Responsibility

**WWC** Engineering

Ethan Yonker, P.E., Associate Engineer, Public Services Department

#### Attachments

Resolution

Easement

### **RIGHT-OF-WAY EASEMENT**

#### KNOW ALL PERSONS BY THESE PRESENTS:

That for and in consideration of the sum of Ten (\$10.00) Dollars and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged and confessed, the parties agree as follows:

- 1. Board of County Commissioners of Natrona County, Wyoming, whose address is 200 North Center Street, Casper, Wyoming 82601 (herein referred to as "Grantor"), HEREBY GRANTS to the City of Casper, Wyoming, a Municipal Corporation, whose principal offices are located at 200 North David Street, Casper, Wyoming, 82601 (herein referred to as "Grantee"), a perpetual easement for the construction, maintenance, repair, replacement, and removal of undergrounds utilities, roadways, sidewalks, curbs & gutters, lighting, and street furniture, (hereinafter referred to as the "Facilities") over, across and under the real property located within the County of Natrona, Wyoming and legally described and depicted on EXHIBIT "A", attached hereto and hereinafter referred to as the Easement Property. Grantor also grants the right of access on and along the Easement Property for any and all purposes necessary for laying out, constructing, inspecting, maintaining, and replacing the Facilities located on the Easement Property.
- 2. Grantee 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 Grantee hereby specifically reserves the right to assert any and all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental Claims Act.
- 3. This Instrument, and any subsequent amendments, shall be recorded in the real property records of the Clerk and Recorder of Natrona County, Wyoming.
- 4. All provisions of this Instrument, including the benefits and burdens, are appurtenant to and run with the real property and are binding upon and inure to the benefit of the successors and assigns of the parties hereto.

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Dated this _	12	day of	October	, 2019.

APPROVED AS TO FORM:  Eric K. Nelson, Natrona County Attorney	
GRANTOR; By: Board of County Commissioners	CITY OF CASPER:  By:  Charles Powell  Mayor
	Attest:  By:  Fleur D. Tremel  City Clerk
STATE OF WYOMING ) )ss. COUNTY OF NATRONA )	
This instrument was acknowledged before me on to 2019, by Charles Powell as the Mayor of the City of	
(Seal, if any)  (Signature of	notarial officer)
[My Commission Expires:]	
STATE OF WYOMING ) )ss. COUNTY OF NATRONA )	
This instrument was acknowledged before me on to 2019, by Rosert Hendry, as Chairman Commissioners.	his 15 day of October, of the Board of County
NOTARY PUBLIC  SYMICHELLE L. MAINES  STATE OF WYOMING COUNTY OF CONVERSE My Commission Expires Nov 14, 202	notarial officer)
[My Commission Expires: \(\int_{\sqrt{14}}\) \(\partial_{\sqrt{14}}\) \(\partial_{\sqrt{14}}\)	

Page 2 of 2

#### **LEGAL DESCRIPTION:**

A parcel of land being a portion of Lot 9, Block 21, City of Casper, Wyoming as recorded in the Office of County Clerk of Natrona County as Book 1, Page 404, and also being a portion of the NE1/4NW1/4 of Section 9, Township 33 North, Range 79 West of the Sixth Principal Meridian, Natrona County, Wyoming, said parcel being more particularly described by meets and bounds as follows:

Beginning at a point located on the west line of said Lot 9 and a point in the east line of Spruce Street, which is located N 87° 16′ 13″ E, 69.97 feet from a brass cap monument, being a witness corner 2.0 feet south of the southeast corner of OYD#1 Subdivision, point also being located 34.98 feet, more or less, south of the northwest corner of said Lot 9; thence N 89° 19′ 42″ E, 36.65 feet to a point of curvature; thence 94.77 feet along a tangent curve to the left having a radius of 315 feet, central angel of 17° 14′ 17″, chord bearing of N 80° 42′ 34″ E, and a chord distance of 94.41 feet a point on the east boundary of said Lot 9 and a point in the west line of the alley, which is located 22.14 feet, more or less, south of the northeast corner of said Lot 9; thence along the east line of said Lot 9 and west line of the alley, S 00° 39′ 20″ E, 5.71 feet to a point in the north line of Midwest Avenue; thence along the north line of Midwest Avenue, S 63° 25′ 53″ W, 53.25 feet to the northeast corner of the said parcel described in Book 15 Page 54 as recorded in the Office of County Clerk of Natrona County; thence along the north line of the said parcel described in Book 15 Page, 54 S 88° 45′ 12″ W, 82.11 feet to a point in the east line of Spruce Street and the northwest corner of the said parcel described in Book 15 Page 54; thence along the east line of Spruce Street, N 00° 38′ 49″ W, 15.64 feet, more or less, to the point of beginning . Parcel contains 1,839 square feet, more or less.

#### LEGEND: LOT LINE - t/L — PROPOSED EASEMENT LINE P/L --- PROPERTY LINE -- • - ROW LINE NOTES SSONAL LAND SULLA DISTANCES: U.S. SURVEY FEET BASIS OF BEARING: NAD83(86) WYOMING STATE PLANE COORDINATE SYSTEM, EAST CENTRAL ZONE LI T33N R79W SEC 9 **NE NW** LOT 7 **CERTIFICATE OF SURVEYOR** SPRUCE STREET THIS IS TO CERTIFY THAT THE ABOVE PLAT WAS PREPARED FROM FIELD NOTES OF ACTUAL SURVEYS MADE BY ME OF UNDER MY SUPERVISION AND THAT THE SAME ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. SCALE 1" = 30" LOT 8 ALLEY 15" **CASPER ADDITION** NATRONA COUNTY BLOCK 21 PORTION OF LOT 9, AND ALL OF LOTS 5-8 INST. # 637530 LIL L/L LOT 9 L=94.77 Δ=17° 14' 17" R=315' CB=N 80° 42' 34" E 5 00° 39' 20" E 5.71' P.O.B. CD=94.41 N 89° 19' 42" E 36.65' N 87° 16' 13" E 69.97' N 00° 38' 49" W 15.64' S 88° 45' 12" W 82.11' (EAST 82.13') RECOVERED BRASS CAP WC LS 5529 2.0' SOUTH (NORTH 40') **DEED BK 15 PG 54** PROPOSED RIGHT-OF-WAY EASEMENT MIDWEST AVENUE WWCemaneering COPYRIGHT 2015 MIDWEST AVENUE RECONSTRUCTION RIGHT-OF-WAY EASEMENT DETAIL CITY OF CASPER NATRONA COUNTY

#### APPROVAL AS TO FORM

I have reviewed the attached Right-of-Way Easement between the Board of County Commissioners of Natrona County and City of Casper, Wyoming, and approve it as to form on behalf of the City of Casper, Wyoming.

Dated: October 25, 2019.

Wallace Trembath III
Deputy City Attorney

Walke Trum EM

#### RESOLUTION NO. 19-221

A RESOLUTION ACCEPTING A RIGHT-OF-WAY EASEMENT FROM THE BOARD OF NATRONA COUNTY COMMISSIONERS FOR THE MIDWEST AVENUE RECONSTRUCTION FROM ELM STREET TO WALNUT STREET PROJECT.

WHEREAS, the City of Casper is reconstructing the portion of Midwest Avenue from Elm Street to Walnut Street; and,

WHEREAS, approval of a 1,839 square foot easement with the Board of Natrona County Commissioners will allow for proper turning radii and on street parking at the intersection of Spruce Street and Midwest Avenue; and,

WHEREAS, the easement with the Board of Natrona County Commissioners does not require compensation.

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 1,839 square foot easement with Board of Natrona County Commissioners for the Midwest Avenue Reconstruction from Elm Street to Walnut Street Project, and specifically subject to the conditions set forth therein.

	PASSED, APPROVED, AND	ADOPTED this _	day of	_, 2019.
APPROVED	O AS TO FORM:			
Walle Tr	me w			
ATTEST:			ASPER, WYOMING l Corporation	
Fleur D. Tree	mel	Charles Pow Mayor	vell	

MEMO TO: J. Carter Napier, City Manager

FROM: Tracey L. Belser, Support Services Director

Dan Coryell, Fleet Manager

SUBJECT: Authorize the Purchase of One (1) New 2020 Mack Transport Tractor Truck in the

Total Amount of \$108,181.07, to be Used by the Solid Waste Division of the Public

Services Department.

Meeting Type & Date Regular Council Meeting November 5, 2019

Action type
Minute Action

#### Recommendation

That Council, by minute action, authorize the purchase of one (1) new Mack transport tractor truck from CMI TECO, Casper, Wyoming, to be used in the Solid Waste Division of the Public Services Department, in the total amount of \$108,181.07.

#### Summary

Wyoming State Statute allows cities to purchase specific vehicles and equipment by utilizing the State bid process. The City of Casper has already used this option for the purchase of three tandem axle trucks for the Streets Division. CMI TECO is able to pass the savings along to consumers by the large quantity of trucks that were ordered by the State. The savings are in the tens of thousands of dollars.

This purchase will replace one (1) Transport Tractor in the Solid Waste Division that is due for replacement by age (20 years), mileage (582,778 miles), and maintenance costs (\$105,735 lifetime costs). There is no trade in value for this truck due to its age and mileage therefore once council declares this vehicle surplus we will be auctioning it on our surplus site GovDeals.

The new transport tractor truck will be used to haul large equipment to job sites for both Solid Waste and Streets Divisions and also for hauling bales of refuse to the landfill and recyclables around the State.

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.

State Bid Item	Vendor	Amount	Trade-In	<u>Total</u>
(1) 2020 Mack GR64FT Tandem	CMI TECO Casper, WY	\$108,181.07	No Trade	\$108,181.07

The recommended purchase of this transport tractor truck through the State bid process meets all of the required specifications for equipment in this application.

#### **Financial Considerations**

This purchase was approved in the FY20 adopted budget and is funded by Balefill Revenue.

### Oversight/Project Responsibility

This purchase will be made by Dan Coryell, Fleet Manager. Oversight will be transferred to Sean Orszulak, Solid Waste Superintendent, after the equipment is received.

J. Carter Napier, City Manager MEMO TO:

Tracey L. Belser, Support Services Director FROM:

Dan Coryell, Fleet Manager

SUBJECT: Authorize the Purchase of Two (2) New 2020 Mack Tandem Axle Plow Trucks With

> Salt Sand Spreaders in the Total Amount of \$211,914.00 each, \$423,828.00 total, Before the Trade-In Allowances, for Use by the Streets Division of the Public Services

Department.

Meeting Type & Date Regular Council Meeting November 5, 2019

Action type Minute Action

#### Recommendation

That Council, by minute action, authorize the purchase of two (2) new Mack tandem axle plow trucks with salt sand spreaders, from CMI TECO, Casper, Wyoming, to be used in the Streets Division of the Public Services Department, in the total amount of \$423,828.00 before the trade-in allowances.

#### Summary

Wyoming State Statute allows cities to purchase specific vehicles and equipment by utilizing the State bid process. Options can be added to State bid purchases to meet the needs of varying operations. Taking advantage of this process will benefit the City of Casper by significantly reducing the cost and lead time of purchasing heavy equipment, especially considering booming global construction markets and volatile steel prices. CMI TECO is able to pass the savings along to consumers by the large quantity of trucks that were ordered by the State. The savings are in the tens of thousands of dollars.

This purchase will replace two (2) tandem axle plow trucks (unit 70956 & unit 70966) with salt sand spreaders in the Streets Division that are due for replacement by age (70956 14yrs - 70966 13yrs), mileage (70956 110,092 miles - 70966 102,682 miles), and maintenance costs (70956 \$135,079 lifetime costs - 70966 \$119,341 lifetime costs). These tandem axle trucks are used during the summer to haul material for paving projects, dirt hauling projects, and landfill projects. In the winter these vehicles are used for snow removal operations.

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.

State Bid Item	<u>Vendor</u>	<u>Amount</u>	Trade-In	<u>Total</u>
(1) 2020 Mack GR64BR Tandem	CMI TECO Casper, WY	\$211,914.00	\$25,440.00	\$186,474.00

(1) 2020 Mack CMI TECO \$211,914.00 \$25,440.00 \$186,474.00 GR64BR Tandem Casper, WY

The recommended purchase of these tandem axle trucks through the State bid process, with options, meets all of the required specifications for equipment in this application.

#### Financial Considerations

This purchase was approved in the FY20 adopted budget and is funded by the Optional One Cent Sales Tax Funds.

#### Oversight/Project Responsibility

This purchase will be made by Dan Coryell, Fleet Manager. Oversight will be transferred to Shad Rodgers, Streets & Traffic Manager, after the equipment is received.

#### **Attachments**

Invoices from CMI TECO

CMI-TECO 1750 S. Loop Casper WY 82601



City of Casper Shad Rodgers 1800 E. K Street Casper WY 82601 
 Invoice #
 5214

 Invoice Date
 October 4, 2019

 Balance Due (USD)
 \$186,474.00

Item	Description	Unit Cost	Quantity	Line Total
Mack	2020 Mack GR64BR VIN: NOT YET AVAILABLE -WYDOT 2018 Plow Truck Pricing -Upgrades for City of Casper (See Attached) -See Attached Specifications	109,029.00	1	109,029.00
Wausau	MF-5.4 Plow with Truck Plate	20,821.00	1	20,821.00
Henderson	15' Mark E Dump Box -See Attached Specifications	21,539.00	1	21,539.00
Henderson	13' FSH-1 Salt Sand Spreader with Stand -See Attached Specifications	13,525.00	1	13,525.00
Henderson	13' Stainless Steel Spreader Stand	4,400.00	1	4,400.00
Force America	6100 Series Control System	19,755.00	1	19,755.00
Labor	Installation and Parts -Install Plow and hitch -Install Dump Box and Vibrator -Install Force America Controls -Install Salt Sand Spreader -Install Plow Lights -Install Hydraulic System -Install Whelen Strobe	19,575.00	1	19,575.00
Freight	Dump Box, Sander, Force America Freight	3,270.00	1	3,270.00
Sterling	LT9500 Trade In -Dump Body -Sander -Plow	-25,440.00	1	-25,440.00

 Total
 186,474.00

 Amount Paid
 0.00

 Balance Due (USD)
 \$186,474.00

rems
DUE UPON RECEIPT
CUSTOMER SIGNATURE:
DATE.

CMI-TECO 1750 S. Loop Casper WY 82601



City of Casper Shad Rodgers 1800 E. K Street Casper WY 82601 
 Invoice #
 5218

 Invoice Date
 October 4, 2019

 Balance Due (USD)
 \$186,474.00

Item	Description	Unit Cost	Quantity	Line Total
Mack	2020 Mack GR64BR VIN: NOT YET AVAILABLE -WYDOT 2018 Plow Truck Pricing -Upgrades for City of Casper (See Attached) -See Attached Specifications	109,029.00	1	109,029.00
Wausau	MF-5.4 Plow with Truck Plate	20,821.00	1	20,821.00
Henderson	15' Mark E Dump Box -See Attached Specifications	21,539.00	1	21,539.00
Henderson	13' FSH-1 Salt Sand Spreader with Stand -See Attached Specifications	13,525.00	1	13,525.00
Henderson	13' Stainless Steel Spreader Stand	4,400.00	1	4,400.00
Force America	6100 Series Control System	19,755.00	1	19,755.00
Labor	Installation and Parts -Install Plow and hitch -Install Dump Box and Vibrator -Install Force America Controls -Install Salt Sand Spreader -Install Plow Lights -Install Hydraulic System -Install Whelen Strobe	19,575.00	1	19,575.00
Freight	Dump Box, Sander, Force America Freight	3,270.00	1	3,270.00
Sterling	LT9500 Trade In -Dump Body -Sander -Plow	-25,440.00	1	-25,440.00
		<b>Total</b> Amount Paid		<b>186,474.00</b> 0.00
		Balance Due (USD)		186,474.00

rerms
DUE UPON RECEIPT
CUSTOMER SIGNATURE:
DATE:

MEMO TO: J. Carter Napier, City Manager

Tracey L. Belser, Support Services Director FROM:

Dan Coryell, Fleet Manager

Authorize the Purchase of One (1) New Four Wheel Steering Street Sweeper, in SUBJECT:

the Total Amount of \$269,332.00, for Use by the Solid Waste Division of the

Public Services Department.

Meeting Type & Date Regular Council Meeting November 5, 2019

Action type Minute Action

#### Recommendation

That Council, by minute action, authorize the purchase of one (1) new four wheel steering street sweeper, from Hardline Equipment Company, Commerce City, Colorado, to be used in the Solid Waste Division of the Public Services Department, in the total amount of \$269,332.00.

#### Summary

On June 21, 2019, bids were publicly opened for one (1) new four wheel steering street sweeper. One (1) bid was received. Included in the bid package was language to "piggy back" the bid for 120 days after the delivery of the final unit from the original purchase order. Equipment procurement by piggy backing a previous purchase allows the city to expedite delivery of vehicles and avoid price increases. Since these sweeping units are shipped to the US from Europe a piggy backing option is desirable to get both units shipped at the same time. Additionally, a piggyback purchase is desirable to get an identically outfitted unit that can offer more safe and efficient interchangeability between crews and operations.

This will be the last new unit to add to the already existing four (4) street sweepers that the City of Casper owns. The long-term goal was to purchase this unit to expand the street sweeper fleet to five (5). This will allow Waste Water Operations to utilize one (1) street sweeper for storm drain maintenance, Streets Division to utilize one (1) street sweeper for street maintenance, and still allow Solid Waste Division to utilize three (3) street sweepers to cover their routine routes on designated arterial roadways.

As required by Wyoming State Statute 15-1-113(b), the notice was published in a local newspaper once a week for a minimum of two (2) consecutive weeks. The recommended purchase for the four (4) wheel street sweeper from Hardline Equipment, Commerce City, CO complies with the intent of all specifications.

Bid Item	<u>Vendor</u>	Bid Amount	Trade	Total Amount
(1) Four Wheel Steering Sweeper	Hardline Equipment Commerce City, CO	\$269,332.00	\$0	\$269,332.00

#### **Financial Considerations**

This purchase was approved in the FY20 adopted budget and is funded by the Refuse Collection Fund.

### Oversight/Project Responsibility

This purchase will be made by Dan Coryell, Fleet Manager, with oversight being transferred to Sean Orszulak, Solid Waste Superintendent, after the fully assembled vehicle is received.

#### **Attachments**

**Bid Specifications** 

## **CITY OF CASPER**

## FLEET MAINTENANCE DIVISION CITY OF CASPER

May 29, 2019

Notice is hereby given that the City of Casper, Wyoming will receive sealed bids at the Casper Service Center, 1800 E. "K" Street, Casper, Wyoming, until 4:00 p.m., June 21, 2019 for the following:

One (1) New Four Wheel Steering Street Sweeper, to be used in the Solid Waste Division 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) new four wheel steering street sweeper. The unit shall be new and have less than fifty (50) hours and be less than twelve (12) months old, with full factory warranty. Unit shall be delivered complete and ready for service, as specified, and shall be equipped with all of the manufacturer's standard equipment, as advertised, whether or not specifically mentioned in these specifications, in addition to all other equipment and attachments specified herein.

<u>ITEM</u>	MINIMUM SPECIFICATIONS	<u>BIDDERS</u> SPECIFICATIONS
1. ENGINE	Diesel, Cummings QSB 4.5 Liter equipped with 142 HP minimal.	
	Must be provided with a pre-heating device for cold starting during the winter months.	
	Cummings QSB engine must be a minimum of a Tier III rating and a maximum of a Tier IV Interim rated engine.	
2. DRIVE TRAIN	Must have a closed-circuit hydrostatic drive system on the <b>front</b> differential equipped with a hydraulic motor and a load sense piston pump that can be set automatically with variable speeds included between 0 and 20 mph.	
I	Forward and reverse gears must be engaged by selecting the corresponding gear with the specific shift control located on the steering column in the cab.  Hydrostatic controls selected with your foot will NOT be allowed.	

#### **MINIMUM SPECIFICATIONS**

## BIDDERS SPECIFICATIONS

When reverse is engaged, the reverse indicator lights on the rear must be lit and the backup alarm simultaneously signals to ensure maximum safety for all surrounding environments to become aware.

## 3. HYDRAULIC SYSTEM

Both the drive and service hydraulic systems must depend on a single oil tank located in an easily accessible area behind the cab.

The tank must be provided with a level and temperature indicator on the side of the machine and be clearly visible from the ground.

The drive and service hydraulic systems must share a single filter positioned in the upper part of the tank, whose cartridge can be quickly and simply by replaced without any oil loss.

A pressure switch must be installed on the filter which allows the operator to be informed in real time by means of an indicator lamp in the cab showing any filter blockage.

A float must send an electrical signal to the cab to inform the operator of any oil level reduction due to probable losses.

#### 4. STEERING

Right hand drive only. Must be factory installed at manufactures facility. A tiltable steering column must be provided for operator convenience.

Unit must have four (4) wheel steering for optimal sweeping results in tight areas.

Turning radius shall not exceed 16-feet.

## 5. STEERING GEAR

The steering gear must provide power steering, to facilitate vehicle handling while driving.

The sweeper must be equipped with a four-wheel steerable axle system for maximum maneuverability.

Power must be provided to the four-wheel steering by a hydraulic power steering mechanism with incorporated

## **MINIMUM SPECIFICATIONS**

BIDDERS SPECIFICATIONS

		safety valves.	
		Turning radius shall not be more than 16-foot, and this must be accomplished by all four (4) wheels of the sweeper turning in conjunction with each other.	·
6.	WHEELS	The vehicle has four (4) wheels which are spaced on the outside four (4) corners of the sweeper ensuring maximum possible vehicle stability both during work and during hopper discharge operations performed at various heights up to a maximum of 10-feet 6-inches in height.	
		Front and rear wheels must follow in the same footprint, eliminating the machine from trailing debris while turning.	
		Unit must be equipped with tire size: 285/70 R 19.5, all four (4) tires must be the same size.	
7.	DRAFT GEAR	The sweeper must be provided with a draft gear for towing. The tow hook must be removable from front of sweeper and stowed and pinned in a storage area behind the cab.	
8.	SUSPENSIONS	Front suspension must have semi-elliptic springs and gas shock absorbers. If machine does not offer suspension on each wheel independently, it will NOT be considered.	
		Rear suspensions are hydraulically operated and must have two (2) automatic positions:  a. A low position to be used during sweeping mode and dumping mode.  b. A high position to be used during vehicle transport mode and to overcome height differences of up to 7.87-inches.	
		Intermediate rear suspension settings must be able to be obtained manually from inside the cab.	
	•	This hydraulic suspension system must allow for the vehicle chassis to be kept at a given height above the	

#### **MINIMUM SPECIFICATIONS**

### BIDDERS SPECIFICATIONS

ground through an automatic setting, regardless of the weight of the debris collected.

9.	BRAKING
	SYSTEM

The differential axles must be provided with serviceable disk brakes immersed in an oil bath fitted on the axle shafts of the wheels.

The emergency brake must be incorporated into the service brake.

The parking brake is mechanical disc brake that affects the input driveline to the front axle and must be controlled by operating a manual lever provided with an irreversible device.

The entire brake system is hydraulically driven.

The parking brake device must also transmit the driving power through a sheathed steel cable.

While the parking brake is applied, a light must be displayed on the control panel.

While the parking brake is applied, an alarm must sound in the cab when attempting to move the vehicle.

Disc brakes must be provided on each of the four (4) wheels to provide equal stopping pressures. **Drum** brakes will NOT be acceptable.

## 10. ELECTRIC SYSTEM

The electric system used by the vehicle must be designed according to the applicable road traffic regulations division.

The voltage provided must be 24-volts, 90-amps with a 2160-watt power alternator. **12-volt systems will NOT be allowed**. Two (2) 12-volt batteries, 900-cca per battery.

The electrical system consists of:

#### a. Sweeper Lights:

- i. Headlights shall be sealed beam
- ii. Wiring shall be sealed modular plug-in type.
- iii. Individual stop/turn/mid-body turn/tail/lights at rear of sweeper. All lights shall be 24vDC, flush mount, sealed lexan body, grommet insulted, multi-pin units.

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## **MINIMUM SPECIFICATIONS**

## BIDDERS SPECIFICATIONS

	<ul> <li>iv. Center at top of cab mounted 3rd brake light shall be provided.</li> <li>v. Back up lights, flus mount, sealed lexan body, grommet insulted, multi-pin units</li> <li>vi. Marker lights</li> <li>vii. Work lights at top front left/right of cab front</li> <li>LED type</li> <li>viii. DOT type – approved flashing hazard indicators.</li> <li>ix. Amber strobe light mounted on top front and rear of machine and guarded.</li> <li>b. Side Broom Lights:</li> </ul>	
	i. Left and right curb brush and rear facing LED floodlights shall be provided.	
	c. Electrical Wiring:  i. Wiring shall be numbered and encased in spilt loom protective harness.  ii. The electrical system shall be protected with autoresetting circuit breakers of fuses  iii. All non-factory wire type connections (splices, connections) shall be soldered and shrink tube insulated with adhesive/meltable sealant, thick-wall polyolefin shrink tubing. Non-factory crimp connections allowed. No cutting or splicing into factory wiring harnesses allowed without prior discussion and approval.	
	d. Miscellaneous  i. Windshield washers and wiper system with intermittent feature  ii. Horn  iii. Reverse backup alarm, 107-decibles.  iv. Backup camera with monitor mounted in cab.	
11. OPERATOR CAB	The operator's cab shall be designed with large glass surfaces both in the front and on each side door to provide the operator with the widest possible visibility during vehicle handling.	
	The operator's view while sweeping must be forward facing at all times allowing them full visibility of the traffic in front of them – looking out the side window or down at side broom must be accomplished by only the use of mirrors.	

#### **MINIMUM SPECIFICATIONS**

## BIDDERS SPECIFICATIONS

Exterior rear view mirrors:
a. Two (2) mirrors required, cab A-pillar mounting
bracket mounted left and right side for external read

view mirrors.

b. Main mirrors, heated, moto-mirror 7-inch X 14-inch motor heard (left, right), breakaway type stainless steel or plastic.

- c. Auxiliary mirrors mounted to the left and right front mounted combination mirror shall be two (2) inside facing rectangular 6-inch by 9 1/2-inch diameter convex mirrors.
- d. The mirrors shall not extend more than 13-inches beyond the doors.
- e. A mirror guard for each main rearview mirror shall be provided that is large enough and strong enough to sufficiently protect/guard the mirrors from limb and road damage.

The driver's cab has two (2) full size seats with adjustable spring ride on each seat for the operator's comfort and required to meet applicable road traffic regulations. Jump seats will **not** be allowed.

Adjustable hydraulic power steering must be installed for drive comfort.

Two (2) sets of keys per machine

AM/FM radio with two (2) speakers.

The City of Casper will furnish a VHF 2-way radio and antenna. A local Casper Dealer shall install the radio but there must be a converter to convert 24-volts to 12-volts with 25-amp service.

Control panel located on the steering column is provided with the following devices:

- a. Forward and reverse gear selector for vehicle handling.
- b. Control lever to operate DOT-approved headlights, directional indicators, arrow flashing warning light bar mounted on tailgate, and warning horn.
- c. Sweeping RPM Increase/Decrease push-button.
- d. Road pan indention sweeping push-button
- e. Turn signal selector lever
- f. High beam headlights selector lever

## **MINIMUM SPECIFICATIONS**

## BIDDERS SPECIFICATIONS

Central sweeper control panel must contain the following controls:  a. Work light switch  b. Manual hydraulic suspension switch for servicing machine  c. Hopper filter shaker switch  d. Water pump switch  e. Right and left side broom water on/off switch  f. Automatic rear suspension height positioning switch.	
Hopper discharge controls: a. Scissors up/down switch b. Hopper tilt switch c. Tailgate Lock/Unlock Switch, Tailgate Open/Close Switch	
Sweep function controls:  a. Vacuum fan on/off switch  b. Main broom/conveyor – forward/reverse – on/off switch  c. Left side broom raise/lower – on/off switch  d. Right side broom raise/lower – on/off switch	
The following warning lamps must be installed on the sweeper for safe sweeper functionality.  a. The central sweeper control panel must be positioned in the center of cab for optimal sweeper operation from right side, it must house the electric controls, and individual lighting system to facilitate controls during night work.	
<ul><li>b. Lamp indicator showing when hydraulic suspension is in lowered position mode.</li><li>c. Maximum engine coolant temperature lamp.</li><li>d. Insufficient endothermal engine oil pressure lamp.</li><li>e. Insufficient battery charge lamp.</li></ul>	
f. Direction indicator lamp g. High bean indicator lamp h. Container full lamp i. Excessive engine coolant temperature lamp j. Low fuel warning light	
k. Scissors up indicator lamp l. Machine tilt indicator. m. Hopper not stowed lamp. n. Hydraulic oil level indicator lamp. o. Hydraulic oil filter indicator lamp	
n Engine air filter indicator lamn	

## **MINIMUM SPECIFICATIONS**

## BIDDERS SPECIFICATIONS

q. Tailgate closed indicator lamp	
r. Diesel engine glow plug pre-heating indicator lamp	
s. Engine oil pressure indicator lamp	- 400
t. Parking brake indicator lamp	
u. Engine diagnostic testing port located in glove box	
v. Water pump indicator lamp	
w. Low water tank indicator lamp (with automatic	
water pump shut-off.)	
The central sweeper control panel must contain the	
following controls/gauges.	
a. Front broom (3rd broom) speed control valve	
(increases/decreases front broom 3rd broom speed)	
b. Side broom speed control valve (increases/decreases	
<u>-</u>	
side broom speed)	
c. Main broom down pressure control valve	
(increases/decreases main broom down pressure)	
d. Pressure gauge indicating the down pressure of the main broom	
e. Individual side broom and front broom (3rd broom)	
fully adjustable water control valves.	
f. Right side broom adjustable water spray tips valve control knob.	
g. Left side broom adjustable water spray tips valve control knob.	
· · · · · · · · · · · · · · · · · · ·	*
h. Right-side of front broom (3rd broom) adjustable	
water spray tips valve control knob.	
i. Left-side of front broom (3rd broom) adjustable water	
spray tips valve control knob.	
Front Broom (3rd Broom) Control Panel:	
a. The side shift (traverse) and elevation control for the	
front (3rd) broom are operated/obtained with a joystick	
located on the operator's door control panel.	
b. Front broom (3rd broom) longitudinal and transversal	
joystick also must located on the operator's door	
control panel.	
c. Front broom (3rd broom) directional rotation switch	
located on the operator's door control panel.	
d. Front broom (3rd broom) water control switch	
located on the operator's door control panel.	
e. Front broom (3rd broom) arm rotation switch	
allowing front broom to side shift 180-degrees must	
also be located on the operator's door control panel.	
f. This control panel allows the front broom to be used	
accurately and effectively without distracting the	
operator from driving the vehicle or looking away from	

## **MINIMUM SPECIFICATIONS**

BIDDERS SPECIFICATIONS

	traffic.	
	Sweeper Cabin:  a. The cab is to be equipped with an airtight closure system keeping dust particulates out.  b. A high-capacity filter allowing only clean air to be introduced into the cab and a "DELPHI"-type, three-speed, air-conditioning system for cooling the cab must be included. Roof-top air conditioning systems will NOT be acceptable.  c. A three-speed forced ventilation system heats up the driver's cab through a number of ducts that send air to the windshield for optimal defrosting and to the lower part of the cab (feet area) for driver comfort. Each vent must be able to open/close independently of each other.  d. The cab is completely coated with sound-proofing materials that reduce noise levels to a minimum, making the Db levels safe for the operator.  e. The cab tilting system uses a hydraulic pump and allows for easy access to the endothermal and the mechanical parts located behind the cab. Non-tilting cabs will NOT be acceptable.	
12. SIDE BROOMS	The vehicle is provided with two (2) one piece side brooms, one positioned on the right and another on the left-hand side of the main body.	
	Both the positioning and rotation of the side booms are hydraulically operated. NO air or electric will be allowed to control any function on side brooms.	
	The two side brooms can be operated either individually or together – according to the different working requirements. Side brooms come equipped with an automatic retractable spring system that retracts them in the case of a collision.	
	Broom tilt can be mechanically adjusted with respect to the surface, thus allowing for a constantly perfect setting for each type of application.	
	The rotation rate of the two side brooms can be adjusted directly from the operator's seat with variable values ranging from 0-70-RPM.	

## **MINIMUM SPECIFICATIONS**

### <u>BIDDERS</u> SPECIFICATIONS

		BI ECH ICITIONS
	The total external diameter of the single piece broom is 41.73-inches	
	The sweeping member of the broom consists of 3 X .07-inch polypropylene bristles mixed with 3 X .07-inch steel wire. Pure steel wire will NOT be acceptable.	
13. ROTATING FRONT BROOM (3 <sup>rd</sup> BROOM)	The front broom (3rd broom), must be hydraulically controlled with full functionality directly from the operator's seat via two (2) joysticks and three (3) switches. Front brooms (3rd broom) that slide only to one side will NOT be acceptable, broom must swing 180-degrees for ease of operation and for cleaning 90-degree corners from operator's seat.	
	One joystick positioned on the door allows the operator to perform four (4) essential movements for optimal broom use.  a. Lifting b. Lowering c. Right side tilt/shift d. Left side tilt/shift	
	The front broom (3rd broom) shall be operated accurately and effectively without distracting the operator from vehicle driving operations.	
	Starting operations of the front broom (3rd broom) must be accomplished by selecting the direction of rotation and by adjusting the broom rotation speed from inside the cab.	
	The broom must be able to be moved 180-degrees right and left, and must be retracted back in its rest position on both sides of sweeper.	
	In addition to the front (3rd broom) swinging control, two (2) more hydraulic controls must be performed from the door control panel by using the upper joystick:	
	the side to side movement controls sided tilt and the up/down movement controls the front to back tilt.	
	The support brace of the front broom (3rd broom) is	

### **MINIMUM SPECIFICATIONS**

### BIDDERS SPECIFICATIONS

provide with a hydraulic shock absorption system along with a mechanical system equipped with cup springs that are operated in case of small collisions.	
In the case of more serious impacts – two (2) safety systems must be installed on the front broom (3rd broom)  a. Automatic and immediate withdrawal of the moving brooms: a sensor reads the pressure on the front brush in case of collision.  b. If a certain load pressure is reached, a specifically manufactured safety bold connecting the brush arm to the front truck is broken. This rotates the broom arm backwards, thus avoiding the frontal collision and preventing the components from breaking. Operations can be immediately restarted by simply replacing the broken safety bolt.	
The front traverse gear that connects the broom arm must also house the hydraulic power distribution that allows for all settings described above.	
The power distribution must be easily accessed for maintenance operations.	
The single piece broom disk must be made of wood and coated with disposable type galvanized sheet (or a protective barrier of similar nature may be utilized), it must have a diameter of 33.85-inches, while the total external diameter of the broom must be no less than 46-inches. Segmented brooms will NOT be allowed.	
The sweeping member of the broom consists of 3 X .07-inch polypropylene bristles mixed with 3 X .019-inch steel wire. Steel only brooms will NOT be allowed.	
Front brooms using chain and sprocket type designs will NOT be allowed, the front broom will be hydraulically driven only.	

14. MAIN BROOM

The main broom must be positioned in front of the real wheels but centrally located with respect to the side

brooms.

### **MINIMUM SPECIFICATIONS**

## BIDDERS SPECIFICATIONS

	The main broom unit must be supported at the center of broom to allow for tilting that provides perfect broom adherence to the ground in every condition to eliminate coning of broom. Rigid mounted main brooms are not allowed they must float with contour of street.	
	The main broom must be lowered to the ground through a 40-year tested hydraulic system that follows the grounds contour and keeps pressure at constant levels.	
	The down pressure must be adjusted from the operator's seat, which is equipped with a pressure gauge used both to deal with the progressive wear of the broom and meet several different working conditions.  The rotation speed of the main broom during operation	
	must be 150-RPM.	
	The steel broom roll must be 50.39-inches long, with a total external diameter of the broom not exceeding 25.59-inches.	
	The sweeping member of the broom must be 3 X .07-inches made with polypropylene bristles. No strip brooms will be allowed.	
	The disassembly system to remove the broom must allow for quick and easy replacement with no need of specifically qualified mechanics (replacement must be completed in a maximum of 30-minutes)	
15. CONVEYOR	Debris and materials are directly thrown by the main broom onto the vertical paddle conveyor and taken into the hopper. Solid type belt conveyors or chain and sprocket drives will NOT be allowed.	
	The external park of the conveyor unit must be made of electrically welded, cataphoresis, treated, anti-wear, Tl-type steel, while the upper part of the body is curved to prevent material accumulation.	
	The conveyor must consist of a system with two (2) parallel belts rotating on two (2) gears bolted onto an upper hydraulically-controlled drive shaft and onto two (2) pinions that are free in the lower part of the	

## **MINIMUM SPECIFICATIONS**

## BIDDERS SPECIFICATIONS

	conveyor. A solid shaft spanning the entire length of the lower conveyor will NOT be acceptable.	
	Eleven flights are to be bolted to the belts and distributed along their length to support special iron and anti-oil linen-faced rubber paddles.	
	Belts movement must be obtained by means of a hydraulic motor flanged in the upper external part of the bodywork and set in such way as to ensure a number of revolutions synchronized with that of the main broom.	
	The two (2) upper gears must be able to split into two (2) parts for easy replacement purposes of the belts. Chain and Sprocket Drives are NOT acceptable.	
	If the conveyor is clogged, a special safety valve installed on the hydraulic system must by-pass the circuit and immediately send an audible warning signal to the cab allowing the system to shut down without damaging any conveyor parts such as the flights.	
	In order to remove the clogged debris, the operator must invert the rotation direction of the conveyor by simply operating the corresponding specific lever in the cab.	
	The conveyor system must be rigidly mounted with adjustable bolts for moving conveyor front to back or side to side. Conveyor systems that are designed to move in and out of the hopper will NOT be acceptable.	
	The rigid mounted conveyor must have a replaceable rubber seal mounted around the opening of the conveyor to seal tight against the hopper allowing no dust particulates to escape out of the body.	
16. LUBE SYSTEM	Lube core or equivalent auto lube system with Korilla lines to grease all grease points.	

#### **MINIMUM SPECIFICATIONS**

## BIDDERS SPECIFICATIONS

17. DUST FILTERING SYSTEM

The volatile dusts and light particulates activated by the main broom must be vacuumed in through the depression created in the hopper by two (2) hydraulically-controlled high-speed fans and then retained in the Teflon coated bag filter located in the upper rear section of the hopper. If the vacuum fans are not located within the hopper area it will NOT be considered acceptable.

The Teflon-fabric bag filter must have a minimal of 236.80-foot squared surface allowing for long machine working cycles without clogging. Bag House filtering capacity must be NO less than five (5) microns. Gore Filtration system is required if it not Gore material it will NOT be acceptable.

The filter must also re-introduce only clean air into the environment.

The filtering system must also include a filter shaking system that can be directly operated from the operator's seat.

The system must be hydraulically controlled. During the discharge phase the shaker must vigorously shake the filter, thus ensuring dust detachment inside the hopper and reducing regular cleaning requirements. Sweepers that require filters to be cleaned/washed and dried regularly will not be acceptable.

The air must exit the machine from the top and back of the hopper causing no deflection of air to distract the environment.

#### 18. WATER TANK SYSTEM

Dust suppression on the side brooms and front broom (3rd broom) must be obtained by a water supply system consisting of an AISI 304 stainless steel 2.5-mm thick tank material with a capacity of exactly 132.08-gallons. The water tank must be easily emptied through a ball valve mounted at the base of the tank.

#### MINIMUM SPECIFICATIONS

### BIDDERS **SPECIFICATIONS**

The use of an electric water pump and two (2) stainless
steel nozzles for water placement positioned close to the
external perimeter of each side broom and four (4)
stainless steel nozzles positioned on the font broom (3rd
broom) allow for long use sweeping and little amounts
of water to be put on surface.

Baffles are installed inside the tank to ensure better resistance and a smoother ride for operator.

Clean water must be supplied to the tank by a 2-inch screw female coupling valve, a 20-foot hydrant hose, a stainless steel air gap at the top of tank, and an external level indicator. A filter of correct micron size must be installed on hydrant hose to prevent clogging of machine water system. Filter must be able to be cleaned and reused.

A filter with an internal cartridge must be positioned in an easily accessible area allowing for safe operating conditions without clogging the side broom or front broom (3rd broom) stainless steel nozzles.

When the tank is empty, the pump must automatically disable and the operator is warned in the cab by a corresponding warning light.

#### 19. SWEEPING **WIDTH**

A maximum cleaning width of 137.79-inches is reached with the main broom, two (2) side brooms, and a front broom (3rd broom) in conjunction with each other. Any less sweeping width will NOT be allowed.

#### 20. STAINLESS

STEEL HOPPER The hopper must be sealed and make of AISI 304 stainless steel and have a minimal of a 6.0-cubic yards usable capacity.

> The hopper must be provided with a scissor type system consisting of a single-acting multistage hydraulic cylinder, and can be dumped at 92 inches.

Emptying of hopper must be performed by means of a double-acting hydraulic cylinder that provides a tilting angle of approximately 45-degrees.

The lift and tilt cylinders must be protected by safety check valves that control any pressure loss.

#### MINIMUM SPECIFICATIONS

## BIDDERS SPECIFICATIONS

The hopper scissor lift must come equipped with a mechanical stop bar to ensure maximum safety conditions during maintenance operations in the lower hopper area upper conveyor opening.

The discharge door of the hopper is positioned in the back and closed by two (2) double-acting hydraulic cylinders.

In the closed door position, the cylinders must create a mechanical dead center preventing the door from being opened in case of loss of pressure in the hydraulic circuit.

In order for the hopper to be raised the hydraulic suspension must be automatically lowered onto the rubber blocks allowing for no swaying while the hopper is in the air.

The machine must automatically sense if the sweeper is resting at any angle in any direction and not allow for the hopper scissors to raise.

Forward and reverse speed will be limited but allowed while in the hopper or scissor raised position.

In the discharge phase, the hopper, which is positioned at its maximum height must protrude a minimum of 27.55-inches from the rear bumper, thus providing a large area for waste materials to be dispersed around the discharge area leaving the machine free from debris.

All the hopper discharge functions are readily indicated by three (3) warning lights located in the driver's cab.

The rear discharge door must be provided with a mechanical stop that props the door open during hopper washing operations for both safety and ergonomics.

# 21. STREET SWEEPER DIMENSIONS AND COLOR

Length maximum 234-inches

Width (during transporting) must equal 92-inches

Height maximum 118-inches with hopper and scissors down, during sweep mode.

Overall weight of unit with your water or debris must NOT exceed 19550-pounds

<u>ITEM</u>	MINIMUM SPECIFICATIONS	BIDDERS SPECIFICATIONS
	Maximum net rated load allowed shall NOT exceed 5.019-tons	
	Color shall be manufactures white.	
22. WARRANTY	Specify in writing, to include all parts and labor F.O.B. Casper, for a minimum 12 month period or 1300 hours.	
	No field truck mileage, per-diem, freight, mechanic overtime to be charged while machine is under warranty. No deductibles to be charged while under warranty.	
	The transporting of the machine to and from the vendor's shop for repairs will be free of charge.	
	All warrantied items will be free of charge for any types of shipping.	
	The Gore Filter must carry a five (5) year warranty against defects or workmanship.	
23. DELIVERY	Sweeper 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	

Original title shall be provided within 30 days of unit

Title to be made out as: City of Casper, 200 N. David,

delivery to 1800 E. K St., Casper, WY 82601.

completion of order.

Casper, WY 82601.

# **ITEM**

# **MINIMUM SPECIFICATIONS**

# BIDDERS SPECIFICATIONS

# 24. TRAINING/MAN UALS

Operator training will be conducted by a factory-trained representative for a minimum of (1) one day each for the following:

- a. Technician training for servicing, changing and adjusting brooms, computer diagnostic training, etc...
- b. Operator training for daily sweeping and daily maintenance.

Must provide two (2) complete sets of PRINTED operator manuals. **NO EXCEPTIONS** 

Must provide two (2) sets of service manuals and two (2) sets of parts manuals (made specifically for sweeper being sold). Printed, digital, and/or web based service and parts manuals will be accepted. For web based manuals, access to the web service must be provided, at no additional cost, for a minimum of 12 users as assigned by the City of Casper. NO **EXCEPTIONS.** 

Must provide two (2) complete custom sets of SCHEMATICS for all electrical lines, hydraulic lines, and air lines (made specifically for body being sold.) **NO EXCEPTIONS.** 

# 25. OPTIONS

Install a camera to view front broom on street side with monitor installed inside of cab. All warranty and parts and service manuals will need to be included in price for this option.

# 26. TEMPORARY LICENSE and TITLES

Temporary license will not start until sweeper is delivered complete to buyer and ready for service.

Original titles to be delivered to 1800 E. "K" Street, Casper, WY 82601, within 30 days of Vehicle Delivery.

Title to be made out as:

City of Casper 200 N. David

Casper, WY 82601

# **ITEM**

# **MINIMUM SPECIFICATIONS**

BIDDERS SPECIFICATIONS

27. PIGGYBACK OPTION

Bid to be valid for "Piggyback" option up to 120 Days after delivery of the last unit from the initial order.

# NOTE: These forms may be duplicated.

Exceptions to any of the provisions of these specifications may be waived provided they are clearly stated in the bid, and if in the opinion of the City of Casper, the bid complied with the intent of the specification.

Should funding be inadequate to cover the items bid, all bids may be rejected or quantities adjusted to fit budget amount.

All contacts should be made through Dan Coryell, Casper Service Center, Casper, Wyoming, 82601. Phone 307-235-8410.

# PROPOSAL FOR FURNISHING One (1) NEW FOUR WHEEL STEERING STREET SWEEPER, FOR THE

# SOLID WASTE DIVISION OF THE PUBLIC SERVICES DEPARTMENT

		Name)			
	nish equipment a 29, 2019.	s specified to the City	of Casper, Wyoming, i	n accordance with specifications of	lated
BID I Descr	TEM:iption:				
Make Feder	and Model:al Certified GVV	V:			
I.		ne new four wheel steen tures and Accessories,		luding \$	
II.	Price for Came	ra Option		\$	
				Total \$	
III.		B. manufacturer of the act by City Council.	City of Casper's choice	e withincalendar days after	
IV.		nits will be considered at to be in the best interes		ion of the City of Casper authorize er to do so.	ed
specif	ications and des		fully describe and illu	nits complete information inclustrate the equipment and access ant and rejected.	
damag		* *		dule above and agrees that liquic if delivery is not made in accord	
amour under	nt of five percent	t (5%) of the total amo	ount of this bid is enclo	the City of Casper, Wyoming, i osed. The undersigned certifies the ees to the conditions set forth in	at he
	Discounts will	be allowed for prompt	payment as follows:		
	10 Day	%; 20 Days	%; 30 Days	%.	
Subm	itted By:		Title:	Date:	
Signa	ture:		Phor	ne:	

# CITY OF CASPER, WYOMING SPECIFICATIONS FOR ONE (1) NEW FOUR WHEEL STEERING STREET SWEEPER

(Approved by the City Attorney, 2014) Dated the 29th day of May, 2019

# 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. <u>BID GUARANTY</u>:

The City of Casper is required by Wyoming Statutes, 15-1-113, to receive a certified check, cashier's check, bank draft upon a reputable bank, or a bid bond in the amount of five percent (5%) of the total bid. If the bid is for more than one hundred and fifty thousand dollars (\$150,000), only a bid bond with sufficient surety in the amount of five percent (5%) of the total bid amount will be accepted to consider any bid. Bid with deposit shall be filed, after the bid opening, with the <u>FINANCE OFFICE</u>, 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 <u>BID GUARANTY</u>, 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. <u>CONDITIONS OF DELIVERY; RIGHT OF INSPECTION:</u>

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. <u>DETAILED SPECIFICATIONS</u>:

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. <u>CONSIDERATION OF BIDS</u>:

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.

MEMO TO: J. Carter Napier, City Manager &

FROM:

Liz Becher, Community Development Director

Craig Colling, AICD, Cit. 17

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SUBJECT:

Casper Historic Preservation Commission Strategic Plan

Meeting Type & Date:

Regular Council Meeting, November 5, 2019

Action Type:

Minute Action

# Recommendation:

That Council, by minute action, adopt the Casper Historic Preservation Commission Strategic Plan.

# Summary:

In 2018 the City of Casper was awarded a \$7,500 grant from the State Historic Preservation Office (SHPO) to assist with the creation of a Strategic Plan to outline the essential components of an effective preservation program for the community. The resulting Plan is meant to serve as a guiding document for the Commission, as well as elected and appointed City officials, and is based entirely on public input received, and specific community priorities for the preservation of cultural resources in Casper. A comprehensive set of goals, policies and action steps have been created through the hands-on guidance of the all-volunteer Historic Preservation Commission members, in conjunction with a professional consultant (Preservation Solutions, LLC). The plan will provide the framework for preservation efforts undertaken by the community for many years to come.

The City Council reviewed the Strategic Plan at its regular work session on October 22, 2019.

# Financial Considerations:

None at this time

Oversight/Project Responsibility:

Community Development Department

### Attachments:

Casper Historic Preservation Commission Strategic Plan

# CASPER

# HISTORIC PRESERVATION PLAN 2019

PREPARED FOR

City of Casper & Casper Historic Preservation Commission

PREPARED BY

Preservation Solutions LLC October 2019



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# Acknowledgements









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# Introduction

Casper's heritage dates back to the mid-1800s and extends through the twentieth century, during which time it has experienced boom times of meteoric growth as well as periods of recession. With continued pressure for growth and infill development citywide, it is important that the City ensure it effectively manages and balances the maintenance of its cultural resources in concert with new development.

When integrated into the planning process and targeted at identifiable areas, historic preservation provides a level of certainty and permanence that is necessary to attract investment. Preserved commercial business areas and residential neighborhoods create stability of population, a greater tax base, and less drain on municipal services. To aid the City's development and transformation in the future, the City has chosen to continue to enhance its public policy options of considering historic preservation in City actions.

Buildings, structures, and sites from the past – early farmhouses and mid-century neighborhoods, institutional and commercial buildings – provide tangible links to Casper's rich history for residents and visitors today, providing opportunities for promoting economic development and heritage tourism. Not only do Casperites value these indications of the past, but City planning and policy documents recognize the importance of the assets that are Casper's cultural resources as economic anchors in the community.

# Purpose of the Preservation Plan

The Historic Preservation Plan (HPP) outlines the essential components for a viable preservation program as an integral part of Casper's community planning. The HPP is a guiding document identifying community priorities for the preservation of cultural resources and sets forth related goals, policies, and action steps toward their implementation.

It will be used by the City and its preservation partners to guide and monitor preservation efforts in the community. Businesses, property owners, and members of the general public may also use the HPP to learn about the program and the status of preservation efforts. Preservation is a part of many community interests, including housing, sustainability, transportation, livability, and economic development; therefore, the HPP

approaches historic preservation as an integral element of community development. It seeks to balance broader community objectives with its core mission of retaining cultural resources. It touches on many subjects that appear in other City planning documents while presenting additional program-specific actions related to the components of a complete preservation program.

Across the country, municipalities turn to historic preservation as an effective means of enhancing their quality of life, fostering economic development, and building community pride. To guide historic preservation efforts, it is accepted best practice to complete a preservation plan to assist policy makers and community leaders with the often interrelated and overlapping programs and procedures regarding historic preservation. The intent of the HPP is to outline goals and related, specific action steps toward those goals to preserve, develop, and maintain historic buildings, structures, and sites over the next ten years. The plan includes recommendations for strengthening protection efforts, encouraging preservation as an economic development tool, cultivating public awareness and partnerships, as well as increasing heritage tourism efforts.

This program receives federal funds for the identification and protection of historic properties. Under Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, the U.S. Department of the Interior prohibits discrimination on the basis of race, color, national origin, age, or handicap in its federally assisted programs. If you believe you have been discriminated against in any program, activity, or facility as described above, or if you desire further information, please write to: Chief, Office of Equal Opportunity Programs, United States Department of the Interior, National Park Service, 1849 C Street NW, MS-2740, Washington, D.C. 20240.

This publication has been funded in part with federal funds from the National Park Service, Department of the Interior. However, the contents and opinions do not necessarily reflect the views or policies of the Department of the Interior.

# Benefits of Preservation

Preservation has intrinsic value not only in celebrating a community's history and prehistory, but dozens of studies conducted nationwide have demonstrated that historic preservation is an economically sound, fiscally responsible, and cost-effective strategy that produces visible and measurable economic benefits to communities.



139 N. Grant St.

Nationally known real estate professional Donovan D. Rypkema, author of *The Economics of Historic Preservation*, <sup>1</sup> emphasizes that commitment to preservation may be one of the most effective acts of fiscal responsibility governmental entities can undertake. The State of Wyoming and the federal government recognize the role preservation can play in strengthening local economies. To encourage sustainable communities and preservation of important cultural resources they provide incentives to encourage rehabilitation of historic buildings and other preservation activities. (See Appendices B and C for specific federal and state financial incentives.)

Nationwide, the most successful revitalization efforts incorporate historic rehabilitation as the core of their strategies. These efforts demonstrate time and again that the most effective approach toward creating sustainable communities combines the old and the new by capitalizing on the aesthetics and craftsmanship of earlier eras and enhancing a community's fabric and character.

Historic settings are increasingly sought after by the public because they offer quality craftsmanship and materials, provide authenticity and variety, and encourage human interaction in a familiar context. Moreover, preservation has demonstrated practical value as a tool for economic development and environmental stewardship. Studies conducted by various institutions and organizations, including Rutgers University, the National Trust

<sup>&</sup>lt;sup>1</sup> Donovan D. Rypkema, *The Economics of Historic Preservation: A Community Leader's Guide* (Washington, D.C.: National Trust for Historic Preservation, 2005).

for Historic Preservation, and the Brookings Institution, have shown preservation provides the following benefits:

# 1. Historic Preservation Stabilizes and/or Increases Property Values

Studies across the country have shown that in most cases listing in either the National Register of Historic Places or local historic districts stabilizes property values and nearly always enhances resale values. The value of rehabilitated properties in a community's historic core increases more rapidly than the real estate market in the larger community. Studies from Texas, New York, Philadelphia, New Jersey, Colorado, Utah, and elsewhere all reported that historic designation increased property values from between 5 percent and 70 percent.<sup>2</sup> The value of a property is determined by the buildings and public improvements around it; thus, rehabilitation of a historic property directly benefits adjacent property owners and nearby businesses.

# 2. Historic Preservation Capitalizes on Existing Public Investments

Older neighborhoods and commercial centers represent considerable taxpayer investment in infrastructure and building construction. Conservation of the historic core, older neighborhoods, and sites of historic and aesthetic value can be one of the best tools in recovering and extending the worth of past investments while stimulating new economic activity. Streets, sewer lines, sidewalks, utilities, and so forth represent considerable public investments. Historic preservation directs development toward existing infrastructure, thus avoiding the need for and cost of new improvements. Rehabilitation of individual buildings can be more attainable and stabilizing to a local economy than a single large economic development project.

### 3. Historic Preservation Creates Jobs

Historic preservation consistently outperforms other industries in job creation, household income, and impact on other industries. Comparatively, historic preservation activity creates more jobs than comparable new construction activity, and often produces more jobs per dollar spent than leading industries. Typically, between 60 and 70 percent of historic rehabilitation project costs go toward labor. This has a beneficial domino effect throughout the local economy as laborers on rehab projects are typically hired locally.

<sup>&</sup>lt;sup>2</sup> Profits Through Preservation: The Economic Impact of Historic Preservation in Utah (Washington, D.C.: Place Economics, 2013); The Economic Power of Heritage and Place: How Historic Preservation is Building a Sustainable Future in Colorado (Denver: Clarion Associates of Colorado, 2011); and Brookings Institution, Metropolitan Policy Program, Economics and Historic Preservation: A Guide and Review of the Literature. Available from http://www.brookings.edu/~/media/research/files/reports/2005/9/metropolitanpolicy-mason/20050926 preservation.pdf.

### 4. Historic Preservation Promotes Downtown Revitalization

Nationwide, historic preservation has proven to be an effective economic development tool for downtown revitalization efforts. The physical appearance of buildings and streetscapes reflects a community's overall vitality and economic health; rehabilitation of historic buildings not only raises individual property values, but also reinforces and often raises the property values of adjacent properties. Since 1980, the National Main Street program has provided a model that has been used by downtowns across the country to stimulate \$74.73 billion in total private and public investments in more than 2,000 communities across the country; in Wyoming, the Wyoming Business Council oversees the Main Street program, which can be implemented in towns and cities of any size. Furthermore, maintaining the strength of a community's older commercial and residential areas, including both rehabilitated historic buildings and well-designed new buildings, can attract larger commercial ventures, even if they do not locate in the historic core.

# 5. Historic Preservation Encourages Tourism

Heritage tourism is a consistently growing industry nationwide and historic resources are among the strongest assets for attracting visitors; in 2013, 76 percent (or 129.6 million) of the 170.4 million leisure travelers in the U.S. participated in some sort of cultural or heritage activity.<sup>3</sup> Studies confirm cultural heritage visitors spend more and take longer trips compared to other travelers. More and more tourists are looking for the authentic "insider" experience and seek out what makes a community unique. Cultural resources directly reflect a community and region's evolution and differentiate it from other areas, providing a one-of-a-kind connection to the heritage tourist.

<sup>&</sup>lt;sup>3</sup> History Colorado and Colorado Preservation, Inc., "Preservation for a Changing Colorado," 2017. Available from https://www.preservationbenefitscolorado.com/celebrating-colorado.

# Preservation Landscape

# Federal, State, and Local Preservation Network

A network of individuals and public, private, and non-profit organizations contributes to the interpretation and preservation of Casper's cultural resources and historic built environment. At the heart of this effort in Wyoming is the State Historic Preservation Office (SHPO), which serves as a clearinghouse for information on preservation laws, financial incentives, and activities. To guide statewide preservation activities, the SHPO produced <u>Wyoming's Comprehensive Statewide Historic Preservation Plan, 2016-2026</u>.

The SHPO reviews projects in accordance with Section 106 of the National Historic Preservation Act of 1966 (as amended) and other state and federal statutes. It also administers important federal preservation programs of the National Park Service (NPS), including the Community Preservation Program (also known as Certified Local Government) and the Federal Historic Preservation Tax Incentives Program, and is the goto for adding Wyoming properties to the National Register of Historic Places.

The City of Casper is partnered with the Wyoming SHPO and NPS through its designation as a Certified Local Government (CLG). Together, and with the many partner organizations listed below, they make up Wyoming's preservation landscape. See Appendix A for more.

Preservation Network	Public	Private	
Federal/	National Park Service (NPS)	National Trust for Historic Preservation	
National	Advisory Council on Historic Preservation	(NTHP)	
		Preservation Action	
		Nat'l Alliance of Statewide Organizations	
		National Alliance of Preservation	
		Commissions	
		National Main Street Center	
		American Assoc. of State & Local History	
		Association for Preservation Technology	
		Society for American Archaeology	
State	State Historic Preservation Office (SHPO)	Alliance for Historic Wyoming	
	Regional Offices for the NPS	Wyoming State Historical Society (WSHS)	
	Wyoming Main Street	Regional Offices for the NTHP	
Local	Casper Historic Preservation Commission	Natrona County Chapter of the WSHS	
	Natrona County Historic Preservation	Fort Caspar Museum	
	Commission	Other local history & preservation orgs.	

# Preservation in Casper

The City of Casper, in cooperation with the Casper Historic Preservation Commission, should be commended for their accomplishments over the years. For more than three decades, the people and government of Casper have engaged in the active preservation of their history, culture, and architecture. The programs and initiatives of both private and public institutions have fostered an understanding and acknowledgment of the city's historic significance and relevance in state and national contexts. Casper's citizens may be justifiably proud of the accomplishments their efforts have enabled. These efforts can be attributed to private organizations and the taxpayer, City of Casper Planning Department, and the Casper HPC.

### **Private Organizations**

Until the establishment of publicly funded programs, historic preservation in Casper and Natrona County was restricted to the endeavors of private citizens. Civic efforts resulted in the preservation of pioneer sites and structures and the collection of artifacts of importance to the city and county. The earliest historic preservation activities in the county were the focus of clubs and member organizations, such as the Freemasons and the Daughters of the American Revolution.<sup>4</sup> Their work in the late 1910s and early 1920s resulted in the marking of Independence Rock and the Fort Caspar site. Local preservation efforts gained momentum in 1925 when citizens established the Natrona County Historical Society (NCHS), itself an outgrowth of an early pioneer organization.<sup>5</sup> The work of the NCHS resulted in acquisition of much of what is now Fort Caspar Museum and the collection of historical artifacts and archival materials.

A half-century later, in May 1981, the NCHS co-sponsored with the Casper-Natrona County Planning Office what appears to be the city's first official observance of Historic Preservation Week, an event that was part of a month-long program of the National Trust for Historic Preservation celebrating preservation successes and educating the public on preservation topics. This was an early and significant collaboration of private and public

<sup>&</sup>lt;sup>4</sup> "Masonic Fete Draws Hundreds, Trail Markers to Be Unveiled," Casper Star-Tribune, July, 3, 1920, 1.

<sup>&</sup>lt;sup>5</sup> "Historians of Natrona Form Organization," Casper Star-Tribune, January 22, 1925, 1.

<sup>&</sup>lt;sup>6</sup> Historic Preservation Month began in 1973 as an educational program of the National Trust for Historic Preservation. Many state and local organizations use this to promote programs and events. "Historical Week Marked," *Casper Star-Tribune*, May 13, 1981, C4.

entities, a partnership that continued through the mid-1980s with the planning of a historic resource survey. This survey would be the first systematic attempt by the local government to inventory historic sites in Natrona County. In 1985, the County received a \$13,000 federal grant, administered through the SHPO, to survey historic buildings and archaeological sites and to conduct oral histories of longtime residents. In June 1986, the Board of County Commissioners established the Natrona County Historic Preservation Commission, and tasked the panel with overseeing the survey project.

This interest in local history and historic sites coincided with a renewed focus on revitalizing downtown Casper. In July 1985, the City Council approved Resolution 85-110 authorizing the City's participation in the Main Street Program, which was administered by the State of Wyoming.<sup>9</sup> The local program was managed jointly by the City, the Casper Downtown Association, and the Casper Downtown Development Corporation.<sup>10</sup>

# **Casper Historic Preservation Commission**

The City of Casper then formed its own historic preservation program on September 1, 1987, when the Council adopted Ordinance No. 66-87 establishing the Casper Historic Preservation Commission (CHPC) and outlining the program's structure. The commission was comprised of volunteers with varied interests and expertise in historic preservation and facilitated by City Planning Department staff. With Certified Local Government (CLG) status in place by the end of September 1987, a grant from the Wyoming State Historic Preservation Office (SHPO) funded the CHPC's first project – survey of 45 buildings and seven nominations to the National Register of Historic Places. (It is unclear which NRHP listings were a result of this endeavor, as SHPO and NPS records show no nominations between 1983 and 1993.)

An early test of the CHPC and its staff liaison was in handling inquiries about the proposed South Wolcott Street Historic District, "a [National Register of Historic Places] project undertaken independently by the SHPO, largely without the concurrence of the City." The district was successfully nominated in November 1988 around the same time the

<sup>&</sup>lt;sup>7</sup> "Historical Society Sets Special Meeting," Casper Star-Tribune, January 23, 1986, C1.

<sup>&</sup>lt;sup>8</sup> "Historical Site Survey Slated For County," Casper Star-Tribune, November 1, 1985, A3.

<sup>&</sup>lt;sup>9</sup> Today, the Wyoming Business Council administers the Wyoming Main Street Program. For more information about the program, see Appendix C.

<sup>&</sup>lt;sup>10</sup> "Legal Notice," Casper Star-Tribune, July 22, 1985, A11; "GOP Women Slate Meeting," Casper Star-Tribune, February 26, 1986, B3.

<sup>&</sup>lt;sup>11</sup> CLG Certification Documents, 1987 (Wyoming SHPO files).

<sup>&</sup>lt;sup>12</sup> Wyoming CLG Annual Report Form for 1987, Feb. 1988, 2; Casper Historic Preservation Commission Activities, 1987-91, 1.

<sup>&</sup>lt;sup>13</sup> Casper Historic Preservation Commission Activities, 1987-91, 1.

Casper Planning Department transferred CHPC administrative responsibilities to Fort Caspar and contracted for a HPC coordinator.<sup>14</sup>

Public education activities dominated CHPC efforts from 1988 to 1991, particularly since other initiatives like survey and National Register nominations did not receive funding despite applications to SHPO for assistance. The CHPC met on December 19, 1991, for an important strategy session at which the commission developed goals and plans for the next three years. As a result, the CHPC sponsored a variety of preservation and public history projects between 1992 and 1996, including: National Register nominations; a Multiple Property Documentation Form (MPDF) and two related nominations covering buildings in Casper designed by the local architectural firm Garbutt, Weidner, and Sweeney; survey of Oregon Trail sites; interpretive signage at the Mormon Ferry Crossing, along the Platte River Parkway, and in the downtown area; production of a historic tour brochure; and the reprinting of Robert Spurrier Ellison's 1930 publication *Independence Rock: The Great Record of the Desert*.

Despite these successes, the CHPC staff liaison regularly noted in annual reports of the mid-1990s the challenges in preserving historic properties due to lack of available funding and absentee owners. A renewed focus on these challenges was the topic of a day-long conference in April 1996 on empty buildings, which was jointly hosted by the Casper HPC and the Wyoming SHPO.<sup>16</sup> Empty buildings in downtown Casper prompted a group of concerned citizens to form the nonprofit organization Historic Casper in order to promote storefront renovations, downtown residential development, removal of non-historic facades on historic buildings, and reuse of abandoned buildings.<sup>17</sup> The group was shortlived and disbanded in July 1997.

The success of the historic tour brochure, produced with CLG grant funding in 1993-94, resulted in reprintings and revised printings in the late 1990s and early 2000s. Commissioners promoted the CHPC, downtown Casper, and the popular brochure by giving tours. Spin-off educational promotions included "Where is it? A Local Puzzler," a regular feature in the *Casper Journal* that included a photograph of a local architectural element, and "Days Gone By," a weekly television spotlight on local history.<sup>18</sup>

<sup>&</sup>lt;sup>14</sup> Casper Historic Preservation Commission Activities, 1987-91, 1; "Legal Notice," Casper Star-Tribune, November 25, 1988, B11.

<sup>&</sup>lt;sup>15</sup> Memo from Edna Kennell to Members of the Historic Preservation Committee, Nov. 20, 1991.

<sup>&</sup>lt;sup>16</sup> "Meeting Today on Restoring Casper's Empty Buildings," Casper Star-Tribune, April 27, 1996, C1.

<sup>&</sup>lt;sup>17</sup> Memo to Historic Casper members from Carol Plummer, Treasurer, August 11, 1996.

<sup>&</sup>lt;sup>18</sup> Wyoming CLG Annual Report Form for 2001, Mar. 2002, 2.

In the mid-2000s, the CHPC's annual reports note completion of an increasing number of reviews of and comments upon proposed cell tower projects and their potential impacts on cultural resources. <sup>19</sup> In 2005, the CHPC, SHPO, and General Services Administration (GSA) signed a Memorandum of Agreement (MOA) detailing the mitigation for the demolition of the GSA's historic Morad Building located at 133 S. Wolcott Street. <sup>20</sup> Meanwhile, the CHPC maintained efforts to nominate properties to the NRHP, and in 2008, at the City's request, the federal government designated Casper a Preserve America community, an honor administered by the Advisory Council on Historic Preservation recognizing communities that protect and celebrate their heritage and use their historic resources for economic development and community revitalization.

Casper again hosted the state's annual historic preservation conference in 2011, and since then the CHPC has largely focused on downtown Casper. Discussion of a possible downtown historic district led to the completion of a "sidewalk survey" of downtown buildings followed by hiring Preservation Solutions LLC to complete a cultural resource survey. Two phases of survey in the downtown and Old Yellowstone districts took place through 2015 culminating in a report identifying NRHP-eligible properties and recommending potential historic district boundaries. After years of focus on the historic downtown – by private citizens, advocacy and development groups, and the CHPC – the Casper Downtown Historic District was entered into the National Register of Historic Places on October 17, 2016.

Concurrent to the district listing process, the City hosted public meetings and listening sessions in order to update its multi-year comprehensive plan. The City's Planning Department interviewed the CHPC and members participated in discussion that helped shape the plan, which was published in 2017 as *Generation Casper*.

<sup>&</sup>lt;sup>19</sup> These reviews were part of the Section 106 review and compliance process. See Appendix A for an elaboration.

<sup>&</sup>lt;sup>20</sup> Summary of Annual Reports, 2001-2016, Casper HPC files.

<sup>&</sup>lt;sup>21</sup> Wyoming CLG Annual Report Form for FY2013, December 31, 2013, 5.

<sup>&</sup>lt;sup>22</sup> Wyoming CLG Annual Report Form for FY2015, December 31, 2015, 5.

<sup>&</sup>lt;sup>23</sup> Wyoming CLG Annual Report Form for FY2016, December 31, 2016, 4.

# Timeline of Local and Regional Preservation Activities

\* Endeavors not funded or managed by the City of Casper

1925	Natrona County Historical Society established*
1936	Fort Caspar Museum established, buildings reconstructed*
1966	Independence Rock first Natrona County property listed in NRHP*
1967	First full-time paid staff at Fort Caspar Museum
1971	Fort Caspar first Casper-area property listed in NRHP
1981	First local observance of Historic Preservation Week in May, coordinated jointly
	by Natrona County Historical Society and the Casper-Natrona County Planning
	office
1982	City of Casper builds visitor center at Fort Caspar Museum
1985	Natrona County Historic Preservation Committee forms; awarded \$13,000 for
	survey of historic buildings and archaeological sites and oral histories*
1986	Downtown Casper Main Street forms; Board of County Commissioners approves
	formation of the Natrona County Historic Preservation Commission
1987	Downtown Casper Development Corporation reveals Casper Downtown
	Development Plan; City of Casper becomes Certified Local Government (CLG)
1988	Downtown Development Authority (DDA) formed; City contracts with Fort
	Caspar to coordinate CLG business; South Wolcott Street Historic District listed
	in NRHP*
1990	Beginnings of first local inventory of cultural resources
1992-93	Four NRHP nominations and one property survey completed and interpretive
	signage installed at the former Mormon Ferry Crossing
1993-94	Historic Tour Brochure produced (15,000 copies printed), and interpretive
	signage installed along the Platte River Parkway
1994-95	Casper HPC sponsors reprint of Robert Spurrier Ellison's 1930 publication
	Independence Rock: The Great Record of the Desert
1995-96	Casper HPC partnered with DDA and the Visitor and Convention Bureau to
	install interpretive signage downtown; MPDF and two related NR nominations
	completed documenting Casper buildings designed by architectural firm
	Garbutt, Weidner, and Sweeney
1996	Historic Casper forms with the objective of revitalizing the downtown area*
1997	Historic Casper dissolves due to lack of interest
2002	National Historic Trails Interpretive Center opens*
2004	Alliance for Historic Wyoming established*
2008	Federal government designates Casper a Preserve America community
2011	Casper hosted annual Preserve Wyoming conference; Casper HPC partnered
	with DDA to design historic-themed banners for downtown
2012	Historic Preservation Program Rules and Regulations Updated
2014-15	Downtown Casper and Old Yellowstone districts surveyed
2016	Casper Downtown Historic District added to NRHP

# Previous Activities – National Register Listings

		Date
National Register Property Name	Location	Listed
Independence Rock	Highway 220, SW of Casper	1966
Fort Caspar	4001 Fort Caspar Rd.	1971
Pathfinder Dam	SW of Casper	1971
Casper Buffalo Trap	Restricted	1974
Bridger Immigrant RoadWaltman Crossing	West of Casper	1975
Fort Caspar (Boundary Increase)	4001 Fort Caspar Rd.	1976
Martin's Cove	SW of Casper	1977
Stone Ranch Stage Station	NW of Casper	1982
Midwest Oil Company Hotel	136 E. 6th St.	1983
Townsend Hotel	115 N. Center St.	1983
South Wolcott Street Historic District	S of Downtown Casper	1988
Rialto Theater	100-201 E. 2nd St.	1993
Consolidated Royalty (Conroy) Building	137-141 S. Center St.	1993
Casper Fire Department Station No. 1	302 S. David St.	1993
Natrona County High School	930 S. Elm St.	1994
Tribune Building	216 E. 2nd St.	1994
North Casper Clubhouse	1002 E. L St.	1994
Casper Motor CompanyNatrona Motor Co.	230 W. Yellowstone Hwy	1994
Church of Saint Anthony	604 S. Center St.	1997
Elks Lodge No. 1353	108 E. 7th St.	1997
Roosevelt School	140 E. K St.	1997
Kerr Federal Building	111 S. Wolcott St.	1997
Bishop House	818 E. 2nd St.	1998
Ohio Oil Company Building	159 N. Wolcott St.	2001
Casper Army Air Base	8500 Fuller St.	2001
Masonic Temple	105 N. Center St.	2005
Grant Street Grocery and Market	815 S. Grant Ave.	2008
Odd Fellows Building	136 S. Wolcott St.	2009
TurnerCottman Building	120-130 W. 2nd St.	2015
Dean Morgan Junior High School	1440 S. Elm St.	2016
Casper Downtown Historic District	Downtown Casper	2016

# Previous Activities – Cultural Resource Survey

Survey Project	Date
Survey undertaken by Natrona County HPC	1985-86
Casper HPC's first survey, approx. 45 buildings	1987-88
4 buildings (Natrona County High School, North	
Casper Clubhouse, Natrona Motors Building, and	
Tribune Building) and two sites (Child's Fork of the	
Oregon Trail and Mormon Ferry Crossing)	1992-93
Downtown & Old Yellowstone Districts - Phase I	2014
Downtown & Old Yellowstone Districts - Phase II	2015

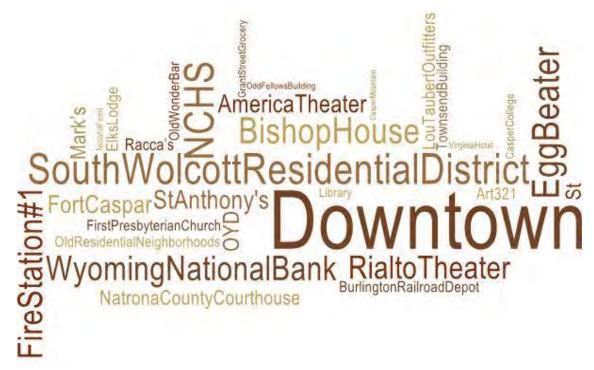
# Status of Historic Preservation in Casper

# Results of Public Opinion Poll

For over five months, from October 2018 through February 2019, a public opinion poll was undertaken to gather thoughts and opinions from the general public regarding historic preservation in Casper. Almost two hundred (181) respondents completed the survey either online or on paper copies circulated by CHPC during a number of outreach events. Results of the public input are illustrated in Appendix G.

Overall, respondents indicated strong support of preservation activities citywide. Retention of community character and an improved understanding of the past were identified as the top reasons such activities are important to Casperites.

The vast majority of respondents (~78%) were longtime (20y+) residents of Casper and are lay citizens that identified simply as "interested in Casper's preservation" (~75%). Respondents ranged in age from 18 to over 65 years of age. The Word Cloud below illustrates which buildings respondents found most important to Casper's identity.



The poll documented respondents only somewhat agree that Casper recognizes and appreciates its own historic resources. Downtown and the historic commercial core was overwhelmingly listed as the most threatened of Casper's historic resources. Lack of interest/understanding, development pressure, and lack of funding were the top three identified threats.

Poll data indicates the top priorities upon which the CHPC should focus efforts are in the following areas:

- Education to increase broad understanding of historic preservation
- Funding for preservation activities
- Strengthening of the role of historic preservation in local planning



Engagement with Casperites
ArtWalk at Art321 October 2018



"Historic Casper Matters" Float Casper Christmas Parade 2018

To ensure the highest number of constituents were aware of the poll and had ample opportunity to contribute their opinion, the City and HPC engaged in direct public outreach at a number of public events and in a variety of formats including:

- Local media press releases and both radio and newspaper interviews
- Online notifications via City website and social media
- Posters, postcards, and handouts displayed and distributed at various public events
- Project briefings and consultation with multiple municipal commissions and committees

# Recommendations - Goals & Action Steps

### Overview

Casper has, over the years, initiated a number of efforts to preserve its cultural resources. In place over thirty years, Casper's historic preservation program has cultivated a strong community commitment to its heritage and historic resources.

Continued development of a preservation program within the context of City planning can provide a level of stability that is necessary to attract investment by means of preserved landscapes that accommodate appropriate new construction. Furthermore, conservation of historic and prehistoric resources is one of the best tools toward leaving a legacy of Casper's heritage while fueling new economic and educational activity.

To aid the city's development and transformation in the future, the City should continue to implement public policy promoting preservation in targeted areas, while integrating it into the City's planning and land use processes.

Based on review of past performance, existing conditions, and public input, three major goals have been identified. The City's historic preservation program would benefit from the policy objectives and action steps specifically outlined under the following goal categories (related Action Steps are compiled in a prioritized list on page 32):

**Goal 1: Strengthen Historic Preservation Efforts** 

**Goal 2: Cultivate Public Awareness and Partnerships** 

**Goal 3: Encourage Preservation as an Economic Development Tool** 

# Goal 1: Strengthen Preservation Efforts

As a seasoned CLG, the Casper HPC has the opportunity to amplify its historic preservation program in a variety of ways. While identification and designation are key planning tools, HPC capacity development and coordination with other City programs and departments are necessary actions toward the effective function of a citywide preservation program.

# Policy Objective 1.A: Strengthen the Capacity of the Historic Preservation Program

# **Action 1.A.1: Staff and HPC Training**

Who: City, HPC When: 2020, ongoing

How: City staff, and HPC members attend annual SHPO and/or National Alliance for Preservation Commissions trainings and workshops; reach out to these entities and other partners for technical assistance; seek out relevant webinars to attend regularly as a group.

Considerations: Poll data indicates "Education of decision-makers and others who influence the fate of the built environment" (Question 7) and "Strengthen the role of historic preservation in local planning and community revitalization" (Question 10) as high priorities.

# **Action 1.A.2: Expand HPC Network**

Who: City, HPC When: 2020-2022

How: Network among the building trades, realtors, Chamber of Commerce members, diverse populations, and so forth; invite directly; if necessary, adjust bylaws to accommodate at least a few more members to ensure quorum is easily attained for all scheduled meetings.

Considerations: Confirm if there are any present or pending vacancies; include a non-voting student position to tap into the area collegiate network. Additional means by which to provide more capacity to constituents include requesting involvement and guidance from SHPO, as well as contracting a professional preservation consultant for 5-10 hours per month using a small amount of City funds or a CLG grant.

# Action 1.A.3: Actively Participate in Section 106 Consultation

Who: HPC, SHPO, applicable federal agencies (e.g. WYDOT, BLM, HUD, GSA, etc.)

When: 2020, ongoing

How: Notify SHPO of HPC interest in notification and participation in all forthcoming federally triggered projects; actively participate in the development of mitigation efforts to resolve proposed Adverse Effects to historic properties.

Considerations: Section 106 regulations place major emphasis on consultation with interested parties. The HPC should take an active role in participating in the project review and comment process. See Appendix A for more information on Section 106. Further, poll data indicates "Development pressure, teardowns, and sprawl" and "Lack of interest/awareness/lack of understanding of the value and fragility of heritage buildings/sites (Question 5) as the most serious threats facing historic properties. An informed and engaged HPC could address these threats.

# Policy Objective 1.B: Coordinate City Guiding Policies with Preservation Planning

Historic preservation is an important tool in Casper's economic development, sustainability, public health, housing, and land use toolkit. In this respect, it is a vital part of broader community development policies and objectives. Coordinated efforts across City divisions will strengthen the program.

### Action 1.B.1: Amplify preservation language in City guiding documents where needed

Who: City, HPC When: 2023-2025

How: Review the Generation Casper Comprehensive Plan and other guiding documents; identify areas where elaborations or implementation strategies can facilitate execution specific goals.

Considerations: See Generation Casper's Strategic Action Plan Table 5-2, #2 and #20. These specifically call out City and HPC actions related to training, heritage tourism, historic building survey, and financial incentive packages for rehabilitation, which were further substantiated by the public opinion poll and this Plan.

# Action 1.B.2: Expand monitoring and reporting of the preservation program to assure a high level of performance

Who: City, HPC

When: 2020, ongoing

How: Develop a simple reporting form measuring program activity and tracking progress against the Goals and Action Steps outlined herein; amplify the existing reporting protocol for sharing information about HPC actions with both the Planning and Zoning Commission and City Council by implementing proactive in-person engagement conducted not just by City staff, but by the HPC commissioners themselves.

Considerations: Poll data identifies the education of "decision-makers" as a top priority (Question 7); familiarizing municipal representatives, which inherently change regularly, is an ongoing process of explaining the role of the HPC and each of the programs it oversees at the local level.

# Action 1.B.3: Horizontally integrate historic preservation into other City planning/development efforts

Who: City, HPC, City Council, other relevant commissions (e.g. Planning and Zoning Commission, Architectural Review Committee)

When: 2023, ongoing

How: Coordinate and conduct an annual interdepartmental work session related to cultural resources; collaborate within City departments to promote best practices and benefits of historic preservation; establish annual goal-setting sessions with other City departments; ensure mutually supportive actions and identify any areas of concern; link all previous survey data into the City GIS system to facilitate easy mapping as a planning tool.

Considerations: Coordinate with Natrona County entities and County HPC as well if deemed useful/necessary. Proactively keeping City departments and boards apprised of HPC actions and policies boosts the effectiveness of HPC efforts.

# **Policy Objective 1.C: Identification and Designation**

By improving two fundamental historic preservation tools – historic resource inventory and historic register listings – the City can provide property owners with economic development tools, streamline federal project review, and substantiate other preservation planning efforts. Additionally, the identification of properties eligible for listing in the National Register is a key component of economic development (see Goal 3 below).

Action 1.C.1: Develop a Survey Plan

Who: City, HPC When: 2023-2025

How: Identify planning needs, citizen interest, available funding, and nature of historic resources; identify sources for future research, historical themes, expected property types, and geographic areas that appear to contain a high concentration of historic resources; develop a plan to efficiently document these areas based on Commission priorities.

Considerations: Themes upon which survey could be directed include Depression-era New Deal projects (e.g. WPA and CCC resources), cultural influences of immigrants and minorities (e.g. Scandinavian builders, African American history), site-specific historic events potentially warranting place markers (e.g. historic trail, important building that is no longer extant), Standard Oil Addition (270+ acres SW of downtown), Mid-Century Modern architecture, and the works of locally prominent architects/builders (e.g. Leon Goodrich, William Dubois); additional survey themes could include North Casper, the mixed industrial-residential area east of downtown near the railroad tracks, Casper Mountain Hogodon Ski Area/Eadsville, Valley Hills mid-century residential neighborhood, Casper College, institutional buildings citywide (i.e. schools, churches, government buildings), and updates of previous NRHP listings (e.g. Wolcott Historic District, Garbutt & Widener MPDF).

# Action 1.C.2: Undertake Pre-Redevelopment Survey

Who: HPC, HP students, volunteers

When: 2023, ongoing

How: Apply for CLG grant; hire a qualified preservation professional; include volunteer support from HPC and HP students from Casper College.

Considerations: As both publicly funded and private redevelopment projects are anticipated, at least reconnaissance-level pre-demo survey should be completed, particularly for buildings more than 45 years of age; SHPO can provide technical assistance as to best practices for inventory of historic resources.

Action 1.C.3: Pursue Multiple Property Documentation Form (MPDF) "Historic Residential Resources of Casper"

Who: City, HPC When: 2026-2029

How: Apply for CLG grant; hire a qualified preservation professional

Considerations: Though some of Casper's early twentieth century grand, high-style homes have been listed in the National Register, there are a high number of working-class cottages, multi-unit dwellings, and mid-century neighborhoods that retain integrity and warrant documentation.

# Implementation Table – Goal 1

Goal	Policy Objectives and Action Steps	2020-2022	2023-2025	2026-2029	
Goal 1: Strengthen	Goal 1: Strengthen Policy Objective 1.A: Strengthen Capacity of Historic Preservation Program				
Protection and	Action 1.A.1: Staff & HPC training	ongoing			
Preservation Efforts	Action 1.A.2: Expand HPC Membership				
	Action 1.A.3: Actively Participate in Section	ongoing			
	106 Consultation		ongoing		
	Policy Objective 1.B: Coordinate County Guiding Policies with Preservation Planning				
	Action 1.B.1: Amplify preservation language				
	in City guiding documents as needed				
	Action 1.B.2: Expand monitoring and				
	reporting of the preservation program to	ongoing			
	assure a high level of performance				
	Action 1.B.3: Horizontally integrate				
	preservation into other County	ongoing		oing	
	planning/development efforts				
	Policy Objective 1.C: Identification and Designation				
	Action 1.C.1: Develop a Survey Plan				
	Action 1.C.2: Undertake Pre-Redevelopment		ongoing		
	Survey				
	Action 1.C.3: Pursue MPDF "Historic				
	Residential Resources of Casper"				

# Goal 2: Cultivate Public Awareness & Partnerships

Public awareness and partnerships promote policies that support preservation efforts and expand the base of preservation players, engaging partners in collaborative preservation activities. While the City staff typically acts as coordinator, advocacy efforts should be shared across a broad base of independent community organizations, private citizens, nonprofit organizations, and so forth. Leveraging the capabilities of these organizations supports broad community involvement and facilitates efficient use of City resources in other aspects of the preservation program.

# Policy Objective 2.A: Increase Access to Information

Among the best practices for administering a preservation program is the provision of convenient access to information needed by property owners and other users. This includes making information on Casper's cultural resources, historic buildings, the Historic Preservation Program, and best practices for historic building maintenance and rehab readily available.

# Action 2.A.1: Expand and Improve HPC website

Who: City, HPC, HP student intern

When: 2020-2022

How: Obtain a website domain that redirects to the official City HPC website; review other county HPC websites for reference; add links to the following to improve access to information about the Casper HPC and preservation, in general;

- National Register-listed properties and nominations
- Historic resource survey documents, archival research sources, and so forth
- Secretary of the Interior's Standards
- National Park Service preservation briefs for rehabilitation best practices
- List of surveyed properties, inventory forms, eligibility assessments, survey map
- Other City or County entities interrelated to HPC, as appropriate
- Natrona County Historical Society/Natrona County HPC

# Alliance for Historic Wyoming

Considerations: Access to information and transparency is a priority. Currently the City website has only minimal information and which is not easily found. Property owners, developers, and builders/constituents in general, need clear guidance for the treatment of historic resources to make informed decisions about their properties. See Spokane City/County Historic Preservation Office for an example (historicspokane.org).

# Policy Objective 2.B: Raise Awareness and Promote Preservation Education

# Action 2.B.1: Recognize good rehabilitation efforts

Who: City, HPC When: 2020, ongoing

How: Step 1: develop a protocol/procedure for an annual recognition program, perhaps as part of an annual open house or during Historic Preservation Month (May); Step 2: create a form letter for City Council signatures; present to property owner; send press release to newspaper; post photos and award on City/HPC website.

Considerations: Publicly recognize private entities that undertake "responsible development" or "growing the community while preserving Casper's heritage." Poll data indicates Casperites think the most serious threat to historic resources is lack of awareness and understanding (Question 5), and that a top priority of the HPC should be education of the general public about the importance of preserving and using historic buildings (Question 7).

# Action 2.B.2: Arrange rehabilitation skills training workshops for local trade workers, preservation partners, and the general public

Who: City, HPC, SHPO, Alliance for Historic Wyoming

When: 2026-2029

How: Apply for a CLG grant; coordinate with SHPO and/or Alliance for Historic Wyoming to arrange for a rehabilitation techniques training program; promote the event to both property owners and local trade workers.

Considerations: The public opinion poll indicates a desire for educational opportunities related to appropriate procedures for historic building stewardship (Question 9); HPC outreach classes at Casper College would be an effective vehicle for this action step.

# Action 2.B.3: Promote preservation success stories and local history through smartphone-compatible walking and driving tours

Who: City, HPC staff, HPC, HP students

When: 2026-2029

How: Step 1: research available options and costs for compiling information, producing tours, and promotion; determine what geographic areas and/or thematic resources on which to focus. In addition to buildings, themes could include wall-painted "ghost" signs, historic trails, site-specific historic events; Step 2: apply for tourism and/or CLG grant funding, as necessary;

step 2: apply for tourism and/or CLG grant funding, as necessary;

Step 3: launch and promote tours.

Considerations: Many communities have produced smartphone-compatible walking tours that range from less expensive and publicly available apps to costlier custom-designed platforms. See the *Implementation Tools* section for a list of examples.

# Policy Objective 2.C: Improve Partnerships and Collaboration

# Action 2.C.1: Encourage public participation in the preservation program

Who: City, HPC, general public

When: 2020, ongoing

How: Hold HPC meetings and other hearings in the evening to allow for more public participation; meet in a location that can accommodate larger numbers of individuals; engage residents and property owners in researching and nominating resources for designation; regularly invite constituents to comment on City preservation activities.

Considerations: In addition to professionals, lay people should also participate in the system at a variety of levels. When property owners, builders, and/or developers understand how the system operates, they can make informed decisions about historic properties. In addition, HPC meetings could rotate locations citywide to ensure engagement with communities represented, heighten participation, and represent transparency to constituents.

### Action 2.C.2: Work with economic development partners

Who: City, HPC, Chamber of Commerce, and other relevant potential partners

When: 2023, ongoing

How: Identify potential economic development partners; engage directly and consult to determine areas of mutual interest; propose inclusion of historic resources in redevelopment policies and economic development plans.

Considerations: Poll data indicates "Encourage historic preservation as an economic development tool" while maintaining historic integrity as a top priority (Question 10).

## Action 2.C.3: Develop a preservation consortium to consolidate efforts and improve coordination between organizations and agencies

Who: City, HPC, and various partners listed below

When: 2023, ongoing

How: Identify and contact representatives (e.g. board members or staff) from various organizations or agencies that have a mission either wholly or partially involving history and/or cultural resources; meet regularly to share ideas, actively collaborate on promotional efforts, coordinate fundraising efforts, and so forth.

Considerations: Suggested members would include Natrona County Historical Society, Natrona County HPC, Natrona County Parks, various City and County libraries, WYDOT, BLM, and Casper College history department staff.

# Implementation Table – Goal 2

Goal	Policy Objectives and Action Steps	2020-2022	2023-2025	2026-2029	
Goal 2: Cultivate	Policy Objective 2.A: Increase Access to Information				
Public Awareness	Action 2.A.1: Expand and Improve HPC				
and Partnerships	website				
	Policy Objective 2.B: Raise Awareness and Promote Preservation Education				
	Action 2.B.1: Recognize good rehabilitation efforts	ongoing			
	Action 2.B.2: Arrange rehabilitation skills training workshops				
	Action 2.B.3: Promote preservation successes and local history through				
	smartphone-compatible tours	and Collaboration			
	Policy Objective 2.C: Improve Partnerships and Collaboration				
	Action 2.C.1: Encourage public participation in the preservation program	ongoing			
	Action 2.C.2: Work with economic	ongoing		oing	
	development partners		origonig		
	Action 2.C.3: Develop a preservation		ongoing		
	consortium				

# Goal 3: Encourage Preservation as an Economic Development Tool

Heritage appreciation aside, historic preservation is a proven economic development tool that has demonstrated effectiveness in revitalization efforts nationwide. The City can facilitate private investment in historic buildings in a number of ways, by packaging and promoting existing incentives, efficiently approaching regulatory processes impacting private rehab projects, and investigating opportunities to develop new incentives.

### Policy Objective 3.A: Utilize, Package, and Promote Existing Programs & Incentives

### Action 3.A.1: Compile historic rehabilitation development incentive packages

Who: City, HPC When: 2026-2029

How: Identify vacant, blighted, and/or currently NRHP-eligible buildings; review all available programs and incentives for applicability; create a one-page layperson's incentives guide for each particular building; see Appendices B and C for various incentive programs available.

Considerations: Poll data indicates financial incentives (i.e. grants, tax incentives, low-interest loans) are the top three tools deemed effective by Casperites (Question 8). In particular, the former Wyoming National Bank (aka Wells Fargo) building at 234 E. 1<sup>st</sup> St. would greatly benefit from local landmark listing and a preservation feasibility study.

### Action 3.A.2: Notify property owners of available incentives and facilitate their use

Who: City, HPC When: 2020, ongoing

How: Review historic building inventory information; identify good candidates for various grant programs and notify property owners; develop and generate informational handouts and website links to inform and assist property owners.

Considerations: Poll data indicates financial incentives (i.e. grants, tax incentives, low-interest loans) are the top three tools deemed effective by Casperites (Question 8). At the same time, the poll identified the need for outreach and

education in the areas of historic building rehabilitation and associated financial incentives (Question 9).

## Action 3.A.3: Coordinate historic preservation incentives with economic development agencies

Who: City, HPC, Chamber of Commerce, economic development entities

When: 2026, ongoing

How: Work to identify potential partners with an economic development mission (e.g. redevelopment agencies, chamber of commerce, city and county economic development staff). Work with these partners to identify sites and property owners that may benefit from this information. Use their networks/programs to promote preservation incentives.

Considerations: Include real estate associations and the Casper Area Economic

Development Alliance, particularly as it relates to any projects incentivized by the Federal Economic Opportunity Zones Program.

### Action 3.A.4: Develop economic incentives to protect cultural resources

Who: City, HPC

When: 2026, ongoing

How: Step 1: Identify cultural resources with the potential to come into conflict with future development; Step 2: research incentive programs utilized by successful preservation entities nationwide; Step 3: develop incentive tools that facilitate avoidance of adverse impact and/or fund resource documentation prior to development.

Considerations: Poll data indicates financial incentives (i.e. grants, tax incentives, low-interest loans) are the top three tools deemed effective by Casperites (Question 8). Investigate options to purchase or swap land containing the most important sites for the purposes of establishing conservation easements and utilize Wyoming SHPO grants and other available funding sources, as applicable. Work to establish local preservation incentives by means of streamlined codes review, reduced landfill tipping fees, and so forth.

Any City-funded or City-facilitated projects should use nationally recognized best practices in adaptive reuse and historic preservation to avoid hindering historic integrity. Early consultation with SHPO regarding design can avoid costly delays, as can the inclusion of a preservation professional and/or an

architecture firm familiar with the Secretary of the Interior's Standards. The City should endeavor to exemplify best practices by including HPC review of and comment on proposed work on NRHP-eligible buildings whenever feasible.

# Implementation Table – Goal 3

Goal	Policy Objectives and Action Steps	2020-2022	2023-2025	2026-2029
Goal 3: Encourage	Policy Objective 3.A: Utilize, Package, and P	Promote Existing Programs & Incentives		
Preservation as an	Action 3.A.1: Compile historic			
Economic	rehabilitation development incentive			
Development Tool	packages			
	Action 3.A.2: Notify property owners of available incentives and facilitate their use	ongoing		
	Action 3.A.3: Coordinate historic			
	preservation incentives with economic			
	development agencies			
	Action 3.A.4: Develop economic incentives			
	to protect cultural resources			

# Prioritized Action Steps

Tier 1 Action Steps (years 1-3)
Action 1.A.1: Staff & HPC training
Action 1.A.2: Expand HPC Network
Action 1.A.3: Actively Participate in Section 106 Consultation
Action 1.B.2: Expand monitoring and reporting of the preservation program to assure a high level of performance
Action 2.A.1: Expand and Improve HPC website
Action 2.B.1: Recognize good rehabilitation efforts
Action 2.C.1: Encourage public participation in the preservation program
Action 3.A.2: Notify property owners of available incentives and facilitate their use
Tier 2 Action Steps (years 4-6)
Action 1.B.1: Amplify preservation language in City guiding documents as needed
Action 1.B.3: Horizontally integrate preservation into other County planning/development efforts
Action 1.C.1: Develop a Survey Plan
Action 1.C.2: Undertake Pre-Redevelopment Survey
Action 2.C.2: Work with economic development partners
Action 2.C.3: Develop a preservation consortium
Tier 3 Action Steps (years 7-10)
Action 1.C.3: Pursue MPDF "Historic Residential Resources of Casper"
Action 2.B.2: Arrange rehabilitation skills training workshops
Action 2.B.3: Promote preservation successes and local history through smartphone-compatible tours
Action 3.A.1: Compile historic rehabilitation development incentive packages
Action 3.A.3: Coordinate historic preservation incentives with economic development agencies
Action 3.A.4: Develop economic incentives to protect cultural resources

## Implementation Tools

The following implementation tools — National Register designation, Main Street Community certification, and smartphone-compatible interpretation — are recommended ways to achieve the goals outlined in this plan. These three well-established tools are used by communities big and small throughout the U.S. to preserve, leverage, and interpret historic resources of all kinds. Appendices B and C list possible funding sources for using these implementation tools.

### **National Register Designation**

Concurrent with identification of historic resources is the need to target specific resources for protection through proactive measures such as nominating eligible properties for listing in the National Register of Historic Places and thus qualifying them for voluntary participation in federal and state incentive programs.

The National Register program provides several ways to nominate properties based on their level of significance, architectural integrity, and proximity to other historically significant resources. Properties can be nominated individually, as part of a thematically linked Multiple Property Documentation Form (MPDF), or as contributing elements to a historic district.

### **Individually Eligible Properties**

The City should support property owners toward nominating individually eligible properties for listing in the National Register of Historic Places. The City can support registration by maintaining a list of potentially individually eligible properties and notifying owners of the benefits of listing, such as rehabilitation tax credit incentives, as well as the procedures for nominating properties. The windshield survey, designed as a "first-look" at a broad group of historic resources, identified numerous properties with sufficient historic architectural integrity to be eligible for individual listing in the National Register of Historic Places.<sup>24</sup>

<sup>&</sup>lt;sup>24</sup> The National Register criteria also serve as the basis for locally designating historic properties. Additional research, evaluation, and consultation with the Wyoming State Historic Preservation Office's National Register program staff will be necessary to pursue preparation of individual nominations for these properties.

### **Multiple Property Documentation Form Nomination**

A National Register MPDF is a cover document that provides the history and development trends for a thematic grouping of historic properties. An MPDF may be used to nominate and register thematically related properties simultaneously or to establish the registration requirements for properties that may be nominated in the future. This form is included at the end of this section, and includes sample text for a recommended MPD for Casper...

The MPDF format provides an economy of scale by allowing similar resources to be nominated under one cover document, thus avoiding redundancy. Furthermore, the ability to nominate similar properties over a period of time provides flexibility to a nomination process that is dependent on owner support. The MPDF format also assists in preservation planning and cultural resource management because it establishes registration requirements for similar properties that may be nominated in the future, thus providing the advantage of predetermining the shared physical and thematic characteristics of particular functional or architectural property types to facilitate future identification and evaluation.

In Wyoming, there are already a number of existing National Register MPDFs that could be used to nominate historic resources in Casper. These existing MPDFs cover resources associated with historic motor courts and motels, schools, post offices, truss and arch bridges, ranches and homesteads, and buildings designed by Garbutt, Weidner, and Sweeney.<sup>25</sup>

This approach using a MPDF is best suited for much of Casper. Not only does this approach align with the scope and scale of the city, it enables the nomination of scattered individual and small groupings of potentially eligible resources with shared histories. The MPDF approach to nomination allows for the comparison of like types of properties by linking them with common themes, associations, and development trends. Using professionally accepted documentation standards, a MPDF can provide the City with a complete picture of the community's historic resources so that decisions to recognize specific buildings or areas will not be made arbitrarily. Lastly, once a MPDF has been approved, property owners or the City can initiate NRHP nominations that require significantly less time and effort to prepare.

<sup>&</sup>lt;sup>25</sup> A listing these MPDFs can be found on the Wyoming SHPO website at http://wyoshpo.state.wy.us/index.php/programs/planning-historic-contexts/all-contexts

The Casper HPC should sponsor the preparation of a locally focused MPDF for the "Historic Residential Resources of Casper, Wyoming." Windshield surveys have already identified a number of early to mid-twentieth century residential properties that warrant individual listing in the National Register, but many others may qualify as part of a thematic grouping for their significant associations with the patterns of residential development of Casper.

A MPDF for the "Historic Residential Resources of Casper, Wyoming" would treat the entire city as the subject area and could include a variety of historic themes and types of residential properties. The document might include themes or contexts such as "Historic Apartment Buildings of Casper, Wyoming," and/or "Working Class Dwellings of Casper, Wyoming." The MPDF then identifies property types that have shared physical characteristics and/or histories and provides guidance on integrity based on comparisons of similar properties located elsewhere in the city. With a completed MPDF, subsequent National Register nominations of thematically related properties need only provide the physical description and history of the resource(s) being nominated and only reference the contexts, property types, and registration requirements outlined in the MPDF.

Many communities nationwide and across Wyoming now employ the MPDF nomination approach, which emphasizes the use of historic contexts as a streamlined way to organize research information and to evaluate potentially significant individual properties and districts as they are identified (e.g. Industrial Railroad Facilities in Cheyenne, Wyoming; Pioneer Ranches/Farms in Fremont County, Wyoming). With hundreds of properties to survey throughout Casper, the MPDF approach will yield significant benefits in survey and evaluation consistency, quality, and efficiency. The standards for preparing a MPDF are presented in detail in the National Register Bulletin <u>How to Complete the National</u> Register Multiple Property Documentation Form.

NPS Form 10-900-b		OMB No. 1024-0018
United States Department of the Interio National Park Service		AMPLE
National Register of Historic	Places Multiple Pro	operty Documentation Form
This form is used for documenting property groups Complete the Multiple Property Documentation For		ontexts. See instructions in National Register Bulletin How to tem by entering the requested information.
X New Submission	Amended Submission	on
A. Name of Multiple Property Listin	ıg	
Historic Residential Resources of	Casper, Wyoming	
B. Associated Historic Contexts (Name each associated historic context, identifi	fying theme, geographical area, a	and chronological period for each.)
<ul> <li>Settlement and Residential Deve</li> <li>Residential Architectural Styles a</li> </ul>		
C. Form Prepared by:		
organization street & number		
city or town	state	zip code
e-mail		7.7
telephone	date	
the National Register documentation standards and	sets forth requirements for the listin professional requirements set forth it	nended, I hereby certify that this documentation form meets g of related properties consistent with the National Register a 36 CFR 60 and the Secretary of the Interior's Standards and
Signature of certifying official	Title	Date
State or Federal Agency or Tribal gove	ernment	
I hereby certify that this multiple property documen for listing in the National Register.	tation form has been approved by th	ne National Register as a basis for evaluating related properties
Signature of the Keeper	Date of Action	nn -

NPS Form 10-900-b OMB No. 1024-0018

United States Department of the Interior National Park Service

Historic Residential Resources of Capser, Wyoming

Name of Multiple Property Listing

SAMPLE

Wyoming

State

### Table of Contents for Written Narrative

Create a Table of Contents and list the page numbers for each of these sections in the space below.

Provide narrative explanations for each of these sections on continuation sheets. In the header of each section, cite the letter, page number, and name of the multiple property listing. Refer to How to Complete the Multiple Property Documentation Form for additional guidance.

Page Numbers

### E. Statement of Historic Contexts

(If more than one historic context is documented, present them in sequential order.)

- Settlement and Residential Development of Casper, Wyoming c. 1900-1970
  - -Era of Town Formation, c. 1890-1910
  - Advent of a Transportation Network, 1910-1930
  - Great Depression & World War II, 1930-1945
  - Post-War Recovery & the Modern Era, 1945-60
  - Casper in the 1960s and 1970s
- Residential Architectural Styles and Building Forms, c. 1900-1970
  - Single-family Residential Forms
  - Multi-famiy Residential Forms
  - Residential Styles in Casper

### F. Associated Property Types

(Provide description, significance, and registration requirements.)

Single-family Dwelling

Multi-family Dwelling

Residential Historic District

#### G. Geographical Data

### H. Summary of Identification and Evaluation Methods

(Discuss the methods used in developing the multiple property listing.)

### I. Major Bibliographical References

(List major written works and primary location of additional documentation: State Historic Preservation Office, other State agency, Federal agency, local government, university, or other, specifying repository.)

Paperwork Reduction Act Statement: This information is being collected for applications to the National Register of Historic Places to nominate properties for listing or determine eligibility for listing, to list properties, and to amend existing listings. Response to this request is required to obtain a benefit in accordance with the National Historic Preservation Act, as amended (16 U.S.C.480 et seq.).

Estimated Burden Statement: Public reporting burden for this form is estimated to average 250 hours per response including time for reviewing instructions, gathering and maintaining data, and completing and reviewing the form. Direct comments regarding this burden estimate or any aspect of this form to the Chief, Administrative Services Division, National Park Service, PO Box 37127, Washington, DC 20013-7127; and the Office of Management and Budget, Paperwork Reductions Project (1024-0018), Washington, DC 20503.

### **Main Street Community Designation**

Since 1980, the National Main Street program has provided a model that has been used by downtowns across the country to stimulate economic development within the context of historic preservation in communities across the country. In Wyoming, the Wyoming Business Council oversees the Main Street program, which can be implemented in towns and cities of any size. In 1985, the Casper City Council authorized the City's participation in the program, but Casper does not currently participate.

The Wyoming Main Street program provides communities with technical assistance for revitalization of commercial business districts using the National Trust for Historic Preservation's Main Street Four Point Approach:

- Organization: Organization establishes consensus and cooperation by building partnerships among the various groups that have a stake in the commercial district.
- 2. **Promotion**: Promotions communicate a commercial district's unique characteristics, its cultural traditions, architecture, history and activities to shoppers, investors, visitors and potential business and property owners.
- 3. **Design**: Design means getting downtown into top physical shape; preserving a place's historic character and creating a safe, inviting environment for shoppers, workers and visitors.
- 4. **Economic Vitality**: Economic vitality is a strategy to retain and expand successful business by providing a balanced commercial mix, sharpening the competitiveness and merchandising skills of business owners, and attracting new businesses that the market can support. Converting unused or underused commercial space into economically productive property also helps boost the profitability of the district.

The Main Street approach is incremental; it is not designed to produce immediate change. In order for a community to succeed, a long-term revitalization effort requires careful attention to every aspect of downtown.

The Main Street Four Point Approach is a community-driven and common-sense way to address a variety of issues and problems facing traditional business districts. The Main Street approach advocates a return to community self-reliance, local empowerment and the rebuilding of traditional commercial districts based on unique assets such as distinctive architecture, a pedestrian-friendly environment, personal service, local ownership and a sense of place.

The Wyoming Main Street program provides increasing degrees of technical and architectural assistance to three tiers of communities:

- Aspiring communities are exploring downtown revitalization and wish to become an affiliate or certified community within the next two years.
- Affiliate communities are in the beginning stages of downtown revitalization.
   Wyoming Main Street provides access to training and some on-site assistance.
- Certified communities have paid staff and mature downtown development programs. Wyoming Main Street provides access to training, on-site assistance and resources for additional technical assistance.

### Heritage Tourism: Smartphone-Compatible Walking and Driving Tours

With so much historical information already compiled in existing walking and driving tours and in National Register documents, smartphone compatible tours are within reach. Historical societies and preservation organizations throughout the U.S. have developed smartphone compatible tours on platforms ranging from publicly available to custom-designed apps. This tool could introduce new audiences to the work of the HPC and its partners.

### Examples include:

the-map

- The Landmark Society of Western New York offers six self-guided walking tours of Downtown Rochester that are accessible on mobile devices via the familiar Google Maps app. They have made the tours available as PDFs that can be downloaded and printed in advance.
  - landmarksociety.org/programs/tours-special-events/landmark-walking-tours/
- The City of Bellingham, Washington, offers three self-guided walking and driving tours of historic districts and corridors. These tours, funded in part through a National Park Service grant, are accessed via the City's website on a customdesigned app and include interactive story maps and audio clips. cob.org/services/planning/historic/pages/historic-tours.aspx
- Humanities Kansas (HK) used Clio, a free crowdsourced mobile history app, to create Walk with Me/Camino Conmigo, a walking and driving tour of Latino cultural sites in several Kansas communities. <a href="https://doi.org/no.com/humanitieskansas.org/qet-involved/kansas-stories/places/join-the-movement-on-humanitieskansas.org/qet-involved/kansas-stories/places/join-the-movement-on-humanitieskansas.org/qet-involved/kansas-stories/places/join-the-movement-on-humanitieskansas.org/qet-involved/kansas-stories/places/join-the-movement-on-humanitieskansas.org/qet-involved/kansas-stories/places/join-the-movement-on-humanitieskansas.org/qet-involved/kansas-stories/places/join-the-movement-on-humanitieskansas.org/qet-involved/kansas-stories/places/join-the-movement-on-humanitieskansas.org/qet-involved/kansas-stories/places/join-the-movement-on-humanitieskansas.org/qet-involved/kansas-stories/places/join-the-movement-on-humanitieskansas.org/qet-involved/kansas-stories/places/join-the-movement-on-humanitieskansas-stories/places/join-the-movement-on-humanitieskansas-stories/places/join-the-movement-on-humanitieskansas-stories/places/places/join-the-movement-on-humanitieskansas-stories/places/join-the-movement-on-humanitieskansas-stories/places/

### Historic Resources

### **Historic Themes & Contexts**

The City of Casper is a significant regional commercial center in central Wyoming and has long been a cultural, commercial, and transportation hub of the surrounding region. This rich history is reflected in its surviving historic cultural resources.

To fully appreciate the significance of Casper's cultural resources, it is important to understand the forces that influenced the evolution of the county in general, as well as the development trends that occurred regionally, statewide, and nationally. The National Park Service defines historic context as "a broad pattern of historical development in a community or its region that may be represented by historic resources." According to the Secretary of Interior's *Standards for Preservation Planning, Identification, and Evaluation*, proper evaluation of the significance of historic resources can occur only when they are assessed within broad patterns of a community's historical development. Only then may the National Register criteria for evaluating property eligibility be accurately applied.

The following historic contexts address the development of the city over a period of approximately one hundred years and provide a means of organizing information about properties that share common historic, architectural, or cultural themes. <sup>27</sup> Casper's property types relate to these themes. When historic resources are viewed in relationship to the context within which they developed, it is possible to apply the established criteria for evaluating eligibility for designation to the national and local historic registers.

### **Exploration and Migration**

European-American explorers and fur trappers traveling through what is now central Wyoming during the early to mid-nineteenth century encountered native inhabitants including tribes of the Cheyenne, Arapahoe, and Sioux nations. Their traditional lands — those on which they trapped, traded, planted, and ranged — included what is now Natrona County.

<sup>&</sup>lt;sup>26</sup> National Park Service, *National Register Bulletin: Guidelines for Local Surveys* http://www.nps.gov/history/nr/publications/bulletins/nrb24/chapter1.htm (accessed March 25, 2019).

<sup>&</sup>lt;sup>27</sup> These themes should not be confused with a comprehensive history of Casper. It is expected that these local contexts will be added to and modified as additional survey and documentation efforts take place in the future.

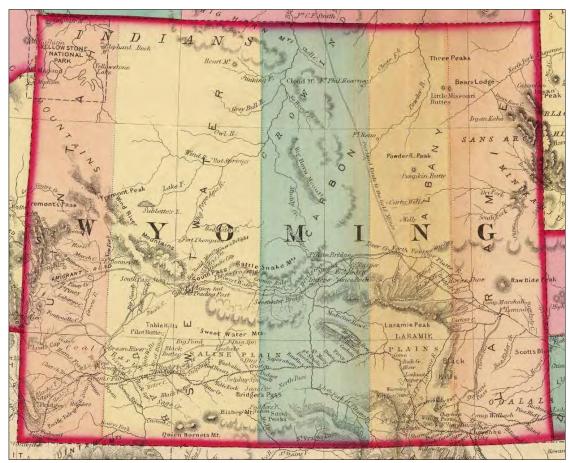
After the 1803 Louisiana Purchase, the onset of various westward migrations – including Mormon resettlement beginning in 1846, the 1849 California gold rush, those prompted by the drought and cholera epidemics in the Ohio River Valley during the mid-1850s, and later the 1859 Colorado gold rushes and the 1862 Homestead Act – all drew people west to lands newly organized by the U.S. government. The increased use of overland emigrant trails, several of which crossed through present-day Natrona County and Casper, prompted the first major encroachment by non-Indians into the area.

To serve the influx, ferries, bridges, and trading posts sprang up along these trade routes. In what became Natrona County, the first documented European-American settlement dates to the 1850s establishment of bridges crossing the North Platte River in the vicinity of present-day Casper. While the Mormons had operated a seasonal ferry across the river for several years, John Richard's 1852 construction of a bridge over the North Platte a few miles downstream from the Mormon ferry, along with Louis Guinard's subsequent establishment of a bridge and trading post near the Mormon ferry in 1859, combined to facilitate the travels of increasing numbers of emigrants.

Pressures created by these events resulted in increased incursion onto native lands with the establishment of a U.S. military installation (1859), Pony Express Station (1860), and transcontinental telegraph line (1861) at the Platte River Bridge, <sup>28</sup> as well as treaty violations and resultant conflict. Treaties ceding the lands of Wyoming's indigenous tribes to the U.S. government finally forced their relocation to reservations, among them the Wind River reservation established in 1868 for the Shoshone, and less than ten years later, the Northern Arapahoe as well.<sup>29</sup> Once Indian removal was complete, the government could survey the land and sell it to newly arrived settlers.

From 1854 to 1868, the organization and reorganization of territorial and state boundaries in the West occurred numerous times, and present-day Wyoming was variously part of the Nebraska Territory, Dakota Territory, and Idaho Territory. Migration across Wyoming and the rapid growth of railroads across the West encouraged speculators' development and new towns sprang up along railroad lines. Though Wyoming had only 8,104 non-Indian residents, sufficient non-native settlement had

<sup>&</sup>lt;sup>28</sup> This site was later named Fort Caspar after Lieutenant Caspar Collins, a young soldier who died during conflict there. "Fort Caspar," National Park Service Website https://www.nps.gov/poex/planyourvisit/fort-caspar.htm (accessed March 25, 2019). <sup>29</sup> Mark Junge, *A View from Center Street: Tom Carrigen's Casper* (Denver: Sprint Denver, 2003), 46. Reportedly, Wind River Reservation was the only reservation chosen by the tribe obligated to live there.



**1872 Stedman, Brown & Lyon Atlas of the United States, detail of Wyoming**Courtesy David Rumsey Historical Map Collection online

occurred to support the establishment of the Wyoming Territory in 1868. The pending completion of the Union Pacific Railroad in turn stimulated an immediate influx of immigrants pushing increasingly farther west across the state. Upon completion of the Union Pacific line in 1869, the population of the Wyoming Territory doubled – from 14,750 residents in 1870, to 28,500 in 1877.

Though statewide population grew rapidly during the first decade of territorial status, settlement and economic activity were sluggish in the North Platte River basin due to lack of transportation and continued sporadic conflicts with native tribes.<sup>31</sup> Initially settlement remained largely in the southeastern part of the Wyoming territory, but with better

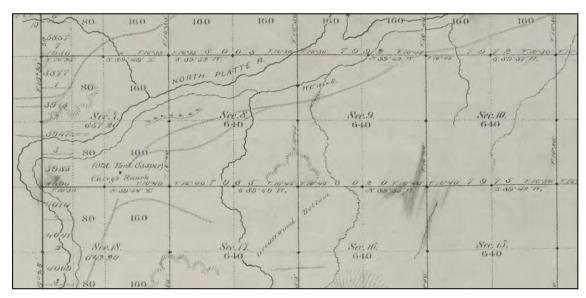
<sup>&</sup>lt;sup>30</sup> Alfred James Mokler, History of Natrona County Wyoming 1888-1922 (Chicago: R.R. Donnelley and Sons, 1923), 4.

<sup>31</sup> Wyoming State Historical Society, "North Platte River Basin: A Natural History,"

http://www.wyohistory.org/encyclopedia/north-platte-river-basin?page=2 (accessed March 25, 2019).

connections and new lands opening up, it spread throughout the territory during the 1880s.<sup>32</sup>

Most of these earliest settlers established ranches and farmsteads in Wyoming's vast rural areas. Homesteaders and ranchers began sparse settlement in central Wyoming Territory by the 1870s, among them the Goose Egg Ranch, which ran 15,000 cattle across the vast range of what became Natrona County about ten miles west of present-day Casper. The only settlement notations on the 1881 Government Land Office survey map for the township (T33N R79W) are "Old Fort Casper" and "Carey's Ranch," both in Section 7 (about two miles west-southwest of present-day downtown Casper).



1881 Subdivisional Survey of Township 33 North, Range 79 West of the 6<sup>th</sup> Principal Meridian

Courtesy Bureau of Land Management General Land Office Records

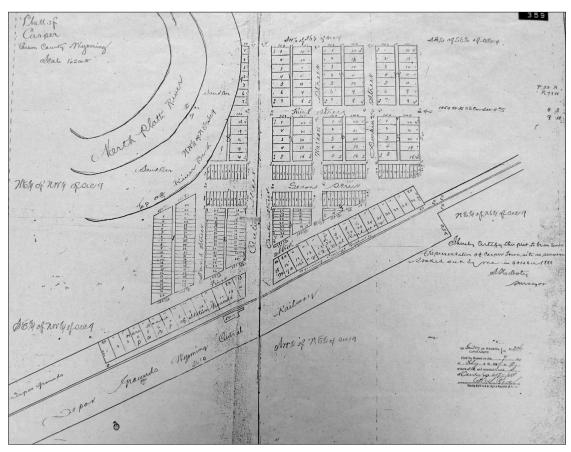
### **Railroad and Town Development**

In the years leading up to and after the Civil War, "railroad mania" swept the nation. Widespread projecting, promoting, and speculating took place with towns fiercely competing for the favor of railroad companies and convenient access to new rail lines. Connection to the railroad was a matter of economic life or death for many growing rural communities.

<sup>&</sup>lt;sup>32</sup> Wyoming State Historical Society, "North Platte River Basin: A Natural History," http://www.wyohistory.org/encyclopedia/north-platte-river-basin?page=2 (accessed March 25, 2019).

While the Union Pacific Railroad had been completed along the southern edge of Wyoming by 1869, central Wyoming and the area of present-day Natrona County did not enjoy interstate commercial connections via rail until 1888 with the completion of the Wyoming Central Railroad's line heading westward from Nebraska.<sup>33</sup>

Though the railroad town site company had not yet designated an exact location for the new town, pioneers squatted on the sagebrush flat in anticipation of the arrival of the railroad, resulting in construction of a temporary town.<sup>34</sup> The small collection of about a dozen wood structures and tents served as an active hamlet from June 1888 until the railroad town site company could survey and officially plat the Town of Casper later that year, which they located at the railroad's terminus about one mile west of the temporary



**1888 Original Town of Casper** *Courtesy Natrona County Assessor* 

<sup>&</sup>lt;sup>33</sup> The Wyoming Central Railroad was a subsidiary formed by Fremont, Elkhorn & Missouri Valley Railroad of Nebraska to extend a railroad line into Wyoming. The Chicago & Northwestern Railroad absorbed the Fremont, Elkhorn & Missouri Valley Company in 1903.

<sup>&</sup>lt;sup>34</sup> The first to arrive were John Merritt and C.W. Eads, who situated the first town at present-day McKinley and A Streets.

town. The approximately one hundred residents moved their business buildings and tents to the vicinity of the terminus and such was the beginning of Casper.<sup>35</sup>

The original plat from October 1888 shows the surveyor's signature, as well as the previous military misspelling of Caspar that has stuck ever since. The town plat comprised twelve blocks and eight streets laid in a grid extending north from the Wyoming Central Railroad tracks. Bounded by a prominent bend in the North Platte River and David Street to the west, Durbin Street to the east, and Fourth Street (East A Street) to the north, the town plan's grid system of streets was oriented with the cardinal points (N-S) and bounded diagonally to the south by the railroad grade traveling northeast-southwest. All streets were 80 feet wide.

As with many railroad towns, particularly a terminus in an area otherwise not served by rail connections, Casper experienced an immediate growth spurt as a shipping point for cattle, sheep, and wool. Within a year of filing the town plat, the town was incorporated and held elections for mayor and city council.

With the arrival of the railroad in 1888, sufficient settlement had occurred that residents of the area petitioned the Wyoming Legislature for the organization of Natrona County as a separate government entity from Carbon County, one of the original five counties of Wyoming. With settlement continuing to push across the state, in 1890 the legislature authorized the separation of Natrona County and a few months later Wyoming became the forty-fourth U.S. state. The county's boundaries outlined approximately 5,400 square miles and was named for the Spanish word for its large native deposits of sodium carbonate, natron. Elections took place shortly thereafter establishing the various county officials and designating the recently platted town of Casper – already with a population of more than 540 individuals – as the county seat.

What had been just a sagebrush flat amidst a bend in the river and convenient place for holding cattle for round-up and branding, was now a county seat town poised for growth.<sup>36</sup> Casper's role as county seat was critical for the nascent community. In rural regions such as Wyoming, from the mid-nineteenth century through the twentieth century, the county administered state and local governmental programs, as well as later

<sup>&</sup>lt;sup>35</sup> Casper Chronicles (Casper, Wyoming: Casper Zonta Club, 1964), 7-8.

<sup>&</sup>lt;sup>36</sup> Yellowstone Highway Association, "Official Route Book of the Yellowstone Highway Association in Wyoming and Colorado," (Chicago: Wallace Press, 1916), 67. Available from https://archive.org/details/officialrouteboo00yell (accessed March 25, 2019).



Center Street, view north from present-day Midwest Avenue, 1890
History of Natrona County Wyoming: 1888-1922

federal programs. The status of county seat secured Casper's role as an important economic, social, and governmental hub in the region.

Just a few years after its founding, the earliest available Sanborn Fire Insurance Company map, published in 1894, showed Casper with about sixty buildings (commercial and residential) clustered at and around the intersection of Center and 2<sup>nd</sup> streets. While none of the Original Town plat's twelve blocks were fully developed, all but one (at the river's unstable bank) had at least a few buildings. The new town boasted a depot handling passengers and freight. At least five warehouses, one of which was a wool warehouse, sidled up against the railroad tracks, along with a lumberyard ready to supply construction endeavors. The presence of more than fifty-four dwellings across the town plat, a public school, two churches, and four millineries indicated a settled place with families. However, the presence of six lodging houses/hotels, five saloons, and a beer bottling plant suggested a different and more transient side.<sup>37</sup>

Casper's development during its first few years of existence was notable, particularly considering the nationwide effects of the Panic of 1893, a serious economic depression that drove unemployment rates up to between twelve and eighteen percent nationwide. Despite the strained economic conditions, Casper prospered with its railroad line providing direct connections to Omaha and indirect links to Kansas City, Chicago, and beyond. The town quickly became a shipping point for beef, wool, and later, crude oil and its byproducts.<sup>38</sup> The railroad brought new investors to Casper who filed new plats and

<sup>&</sup>lt;sup>37</sup> None of these buildings are extant.

<sup>&</sup>lt;sup>38</sup> Wyoming State Historical Society, "North Platte River Basin: A Natural History," http://www.wyohistory.org/encyclopedia/north-platte-river-basin?page=2 (accessed March 25, 2019).



**1894 View of Casper,** south from present-day 1<sup>st</sup> Street between Wolcott and Durbin *Courtesy History of Natrona County Wyoming 1888-1922* 

started businesses to serve the incoming immigrants to the new town. Both the Capitol Hill and Park Additions were filed in 1896, adding fifteen blocks to the east and southwest of downtown.

Only fifteen years a town, Casper showed remarkable growth by 1903. Population had increased by about 65 percent and the town's limits had expanded. Several major municipal improvements had been made since 1894 including a new courthouse on David Street next to the jail, a gravity-fed water system (supplied by mountain streams), a fire department with twenty-eight volunteers, and a city hospital, as well as a telephone exchange and post office building. More than fifty new buildings appeared in the central area on what were vacant lots just a few years earlier, and many older buildings had been replaced altogether or significantly expanded. New institutions included a Catholic church, a brick IOOF hall, and a public reading room. At the same time, four "female boarding" houses and five saloons offered alternate goings-on.

Major private investments included Casper Electric Light Company and the Pennsylvania Oil and Gas Company refinery — both abutting the south side of the railroad grade. Other developments within the railroad corridor included a new freight house across the tracks from the passenger station, livestock corrals, at least six warehouse buildings associated with Lander Transportation Freighting Company, and a much-expanded lumber yard.

Following the strained market conditions of the 1890s, the United States entered a period of prosperity. International demand for agricultural products provided farmers with expendable income to purchase tractors and automobiles, thus improving both production and market access. In central Wyoming, the 1905-1911 construction of the Pathfinder Dam on the North Platte River southwest of Casper promised irrigation of thousands of acres of previously un-farmable land and drew increased homesteading to the region.<sup>39</sup> By 1915, many ranches had shifted to sheep as a speedier return on investment and Casper became one of the largest sheep and wool markets in the country. Around this time, Natrona County ranchers owned more than two million sheep, which produced more than six to eight million pounds of wool annually during the 1910s. By contrast – only 1,500 head of cattle were marketed during the same period.<sup>40</sup>

Early twentieth century growth in Casper called for a second electric light company, two additional grade schools, and "more miles of first-class cement sidewalk than any place of its size in the United States." In 1917 Mountain States Telephone constructed a handsome telephone exchange and office building on 2<sup>nd</sup> Street with 634 customers; by 1923 subscribers had more than septupled to 4,606. The post office status jumped from fourth class to second class in just two years and had a new federal building by 1919. In



c1915 View of Casper, view north-northwest from near present-day Collins Drive and Durbin Street

Note Carnegie Library dome at right and IOOF Building at far left

Courtesy Casper College Western History Center P140871

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<sup>&</sup>lt;sup>39</sup> "North Platte River Basin: A Natural History," and "Official Route Book of the Yellowstone Highway Association, 85.

<sup>&</sup>lt;sup>40</sup> R.L. Polk & Co.'s Casper City and Natrona County Directory 1917-1918 (Salt Lake City, Utah: R.L. Polk & Co., 1917).

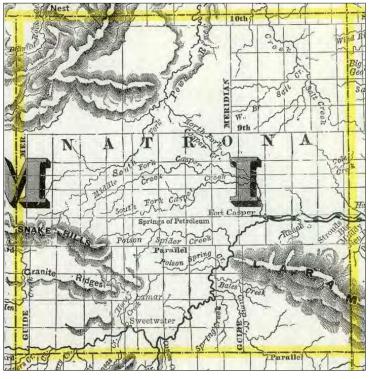
<sup>&</sup>lt;sup>41</sup> "Official Route Book of the Yellowstone Highway Association," 78.

1921, Casper invested \$85,000 in new firefighting equipment and construction of a new fire station. Evidence of all this development is further substantiated by the pattern of new plats filed during this period. While only two additions took place between 1888 and 1909, between 1910 and 1929 twenty-nine new plats were filed, adding 376 lots to Casper.

Photographs and maps document this transformation of Casper from its initial 'boom town' character dominated by wood-framed, false-front commercial buildings, to a mature central business district comprised primarily of masonry buildings. Brisk construction activity supported five architects by 1920, and the 1921 Sanborn map shows at least four blocks occupied by lumber yards along the Chicago and Northwestern Railroad tracks. Within just a few decades, Casper had grown from a temporary town waiting for the railroad tracks to a mature city and major western trading hub.

### **Oil Industry**

In 1889, Pennsylvania oilman Philip Shannon jumpstarted the Wyoming oil industry when he first acted on a claim in central Wyoming. His 1,000-foot well about forty miles north of Casper started the boom of the Salt Creek fields that would change the course of Wyoming history. By 1895, the Pennsylvania Oil and Gas Company constructed the first refinery in the state at Casper and oil was hauled the nearly fifty miles by draft horse or mule teams, taking five days in good weather.<sup>42</sup> While access to rail trade spurred general



1889 Rand McNally Map of Wyoming

Courtesy Wyoming State Library's wiki.wyomingplaces.org

Note "Springs of Petroleum" notation

<sup>&</sup>lt;sup>42</sup> Works Projects Administration, Writers' Program, *Wyoming: A Guide to Its History, Highways and People* (New York: Oxford University Press, 1966), 177.

economic growth, it was these beginnings of the oil industry infrastructure that anchored Casper as it entered the twentieth century.

While the area's ranching conditions and railroad connections were promising and major engines for the local economy, the most significant economic stimulus to Natrona County and the young town of Casper was the increasingly efficient exploitation of oil. Casper area activity in oil extraction and refining had been initially slow to boom due to limitations of transporting the crude oil. However, with the advent and widespread popularity of the automobile, the gasoline byproduct of oil became the main product of interest and greater investments in transportation of crude took place.

Extraction at the Salt Creek oil fields became more significant by 1908 as out-of-state entities took notice. By 1910 Midwest Oil Company of Colorado began construction of a pipeline between Salt Creek and their new refinery just west of Casper. Standard Oil Company of Indiana came to Casper shortly thereafter and by 1912 had built a twenty-still refinery at a cost of \$4.5 million. By 1916, the two companies had invested millions in infrastructure development in and around Casper to process and refine thousands of barrels a day for shipment nationwide, with refineries covering about 200 acres and employing more than 1,000 men between them. <sup>43</sup> The Salt Creek Field produced nearly half the state's entire production in 1918, and by 1923 was producing 35 million barrels annually – nearly 5 percent of nationwide production. Casper rightfully became known as "Oil City."

With oil and a second railroad on its way, meteoric growth in Casper commenced. By 1912, Casper boasted about 3,300 residents – nearly four times its population just twelve years earlier. By this time, Casper's citizens enjoyed electric lights, sewers, and water works, as well as a Carnegie Library and a new high school. Churches of four denominations and twelve lodge halls served the community, as did the more than thirty fire boxes throughout town available to alarm the fire department. A state hospital and railroad roundhouse and repair shops offered employment.

Continued demands for agricultural products and mineral resources created by the United States' entry into World War I spurred continued immigration. The approximately 8,474 residents in 1917 nearly doubled to about 15,400 residents in just two years. <sup>44</sup> The population boom during the early twentieth century is made clear by a review of the

<sup>&</sup>lt;sup>43</sup> "Official Route Book of the Yellowstone Highway Association," 72.

<sup>44</sup> R.L. Polk & Co.'s Casper City and Natrona County Directory 1920-1921 (Salt Lake City, Utah: R.L. Polk & Co., 1920).

statistics from 1890 to 1925, with notable spikes related directly to oil industry and railroad development.

In 1913, Casper sealed its status as an important regional railroad hub when it welcomed its second rail connection, the Chicago, Burlington and Quincy Railroad. This connected Casper directly to the major markets and export hubs of Chicago, Denver and Omaha, as well as connections to Seattle and Portland via Billings. <sup>45</sup> The new Chicago, Burlington and

Quincy depot was finished in 1916 at the north end of Wolcott and reportedly was soon shipping a trainload of gasoline every hour for the war effort.<sup>46</sup>

With the oil boom came a surge in construction including hotels, industrial and wholesale warehouses full of extraction supplies, office buildings for oil company staff and other professionals such as



1916 Chicago, Burlington & Quincy Depot, 360 N. Wolcott St.



c1930 View of Casper, view southeast from the Yellowstone Highway coming in from west of town Courtesy David Historical Collection, Casper College Western History Center P01s022f03n001

<sup>&</sup>lt;sup>45</sup> "Official Route Book of the Yellowstone Highway Association," 72.

<sup>&</sup>lt;sup>46</sup> Casper Walking Tour, 23.

geologists, surveyors, and land attorneys. In 1915-1916 "more than 300 dwellings [sic] houses [went up...with] some forty or fifty in the course of construction" and another 250 houses were under construction in 1917.<sup>47</sup> By 1916, a large artificial ice plant and two natural ice companies, a creamery, cheese factory and ice cream factory operated in Casper, and "with the wave of prohibition sweeping the country there has been built in Casper within the past two years a first-class brewery that is manufacturing and shipping what is said to be a very fine article of beer and is doing a large and profitable business." <sup>48</sup>

### The Early Automobile Era in Casper

During the first years of the twentieth century, car ownership in Wyoming grew at a rapid pace as a result of the increasing affordability of vehicles and increasingly improved roads. In 1918, Wyoming residents owned ten times the automobiles they did just five years earlier. By 1920, though the state had a population less than 195,000, residents owned 24,000 cars – one for every eight Wyomingites. Ten years later, population had increased by only about sixteen percent, but the number of automobiles statewide increased by more than 158 percent to 62,000 cars statewide – one for every 3.5 citizens.

Paved, "all weather" roads appeared across Natrona County and, though initially planned for horse-drawn traffic, they further stimulated automobile use. A 1916 account reported "the county roads leading out of Casper in all directions are well kept and in first-class condition," and Casper's "streets are well graded and...are usually in excellent



**1917 View of Casper,** view southwest from 2nd and Wolcott Courtesy Mokler Collection, Casper College Western History Center

condition...perhaps one reason why the number of automobiles owned by its citizens is far in excess of the average."<sup>49</sup> Casperites owned more than six hundred automobiles at the time, and one thousand by 1920. Accompanying Casper's ongoing physical road improvements, the city adopted new naming

<sup>&</sup>lt;sup>47</sup> "Official Route Book of the Yellowstone Highway Association," 78 and 1917 city directory.

<sup>&</sup>lt;sup>48</sup> "Official Route Book of the Yellowstone Highway Association," 81-85.

<sup>&</sup>lt;sup>49</sup> "Official Route Book of the Yellowstone Highway Association," 78-86.

and numbering systems for its city street network between 1907 and 1912 and again between 1918 and 1921.

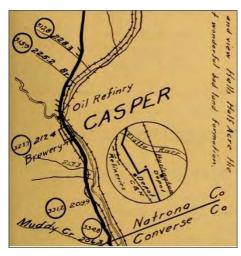
During this period auto tourism was becoming important and the identification of regional and transcontinental auto routes became vital. To provide travelers with a document of the growing network of roads and identified roadside necessities along the way, town boosters and national automobile clubs planned touring routes and published guidebooks directing "autoists" from state to state.<sup>50</sup> Among the early long distance highways in Wyoming was the Yellowstone Highway, which traveled through Casper on its way



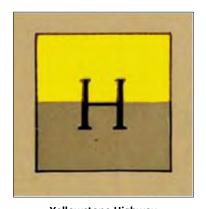
Route of the Yellowstone Highway c1916 Courtesy of the PlaygroundTrail.com

<sup>&</sup>lt;sup>50</sup> Elizabeth Rosin and Dale Nimz, National Register of Historic Places Multiple Property Documentation Form, "Roadside Kansas," (Kansas City, Missouri; Rosin Preservation, 2009), E-7.

between Denver/Rocky Mountain National Park and Yellowstone National Park. A 1913 scouting trip by Good Roads promoter, M.R. Collins of Douglas, Wyoming, identified the route. Two years later, upon Yellowstone National Park's 1915 allowance of automobiles in the park and establishment of Rocky Mountain National Park the same year, the Yellowstone Highway became the first section completed of the much longer National Park-to-Park Highway. Established in 1920, this highway linked twelve national parks in the western states. Along the route, drivers followed yellow-painted rocks with a large black "H" or telephone poles featured the black "H" over a yellow and brown background.



Yellowstone Highway through Casper Official Route Book of the Yellowstone Highway Association, 1916



Yellowstone Highway Official Marker Official Route Book of the Yellowstone Highway Association, 1916

The 1916 auto touring pamphlet, "Official Route Book of the Yellowstone Highway Association in Wyoming and Colorado," promoted the auto trail and provided information on tourist camps and conveniences along the way, including a map that showed Casper with "a large and active Automobile Club" and advertisements from forty-two different Casper businesses. Among those that advertised were hotels, drugstores, theaters, and automobile associated businesses, as well as the Golden Rule Department Store, Townsends Merchandise, and Wigwam Bakery/Confectionary.

Casper benefitted greatly from the increased traffic traveling through town on this auto trail, which drew new automobile related businesses and commercial development along its route through town. Horse-powered transportation gave way to automobiles during this period, with the replacement of livery stables and blacksmith shops with auto garages. The route of the Yellowstone Highway, particularly as the highway left Casper to

<sup>&</sup>lt;sup>51</sup> Not to be confused with the Yellowstone Trail, established in 1912 and traveling between Boston and Seattle, with a spur down to Yellowstone National Park.

<sup>&</sup>lt;sup>52</sup> Lee Whiteley, "The Yellowstone Highway," http://www.yellowstonetrail.org (accessed March 25, 2019).

<sup>&</sup>lt;sup>53</sup> "Official Route Book of the Yellowstone Highway Association," Cody, Wyoming: Gus Holms, 1916. Available from https://archive.org/details/officialrouteboo00yell/page/n3 (accessed October 4, 2019).

the west, supported roadside commercial businesses directed at the transient traveler, as well as industrial and service entities associated with the refineries at the west edge of town.

An analysis of the city directories from this period reflects this nationwide trend as it happened in Casper. The 1912 city directory listed two liveries, three harness and saddle businesses, and three horseshoe/blacksmiths, as well as the first listings for automobile-related businesses of just three auto livery/garages. By 1917, the city directory still listed four blacksmiths operating, but now also included listings for seven auto garages, seven separate auto liveries, and numerous automobile-related businesses including filling and repair stations, auto painters, upholsters, tires, tops, and so forth.<sup>54</sup>

Filling and service stations, as well as various automobile associated businesses sprang up to serve both the tourists and the increasing numbers of local automobile owners. By 1925, along the four blocks of West Yellowstone Highway shown on the Sanborn map were three commercial auto garages with a total capacity of more than 260 cars, seven repair/service stations, three auto dealers, a vulcanizing shop, a filling station, and an auto painting shop. <sup>55</sup>

By the mid-1920s, state and federal highway systems started organizing and renaming the named auto trails into numbered routes. A 1925 road map shows state highways 71 and 11 passing through Casper, as well as five named auto trails crossing the West and Midwest – Buffalo Highway, Yellowstone Highway, Glacier-to-Gulf Highway, Grant Highway, and National Park-to-Park Highway. It is worth noting the only paved portion of this road network passing through Casper was that heading north toward the Salt Creek oil fields. Later, the Yellowstone Highway through central Wyoming became part of U.S. Route 20 between Yellowstone National Park and Boston, Massachusetts.

At a veritable crossroads of local roads, as well as state and federal highways, Casper benefitted from its location as a hub in a system of "all weather" paved roads facilitating travelers, goods transport, and industrial shipping via truck. This locational advantage would prove to help Casper withstand the strained years to come.

<sup>&</sup>lt;sup>54</sup> Casper city directories 1912 and 1917.

<sup>&</sup>lt;sup>55</sup> Sanborn Fire Insurance map of Casper, Wyoming (New York: Sanborn Map & Publishing Company, 1925). http://proxy.mcpl.lib.mo.us/login?url=http://sanborn.umi.com (accessed December 2013).

### **Great Depression and the New Deal**

Though the onset of the Great Depression is typically defined as the October 1929 collapse of the stock market, a major agricultural recession was already underway throughout Wyoming by the early 1920s. While the 'Roaring Twenties' took place in the general economy, Wyoming farmers and ranchers did not experience this. Federal price supports during World War I caused farmers and ranchers nationwide to expand their production, however these supports were withdrawn and prices for farm products plummeted, forcing many farmers into bankruptcy. On the other hand, the low cost of agricultural products supported the general economy, leaving more money in the general consumers' pockets for purchase of other goods, such as automobiles, radios, furniture, and so forth.

The 1929 stock market crash forced nearly half of the nation's banks to insolvency and the resulting drastic reductions in spending and production led to a sharp rise in unemployment nationwide. By 1933, the value of stock on the New York Stock Exchange was less than a fifth of its peak in 1929 and approximately one-fourth of Americans were unemployed. Businesses shut down, factories closed their doors, and farm income dropped by half. Little private commercial development occurred during the Great Depression and the only significant construction nationwide took place through public building projects.

In particular, the programs of the Works Progress Administration (WPA; renamed Work Projects Administration in 1939), the Public Works Administration (PWA), and the Civilian Conservation Corps (CCC) significantly impacted not only Wyoming's economic conditions, but also its landscape. These programs provided funding to state and local governments for the construction of public improvements, such as buildings, roads, bridges, and dams in order to provide jobs and to stimulate the local economy. Thousands of Wyoming citizens found work through the WPA and the CCC. In Wyoming, federal and state relief monies enabled cities and counties to build courthouses, city halls, libraries, ball fields, auditoriums, memorials, post offices, and park areas, as well as improve public facilities, upgrade municipal infrastructure, and establish soil conservation projects.

These federal and state programs spurred significant improvements in Natrona County and Casper, in particular. Among the public works projects were the construction of the Natrona County Courthouse, reconstruction of Fort Caspar, road and ski trail construction at Casper Mountain, development of Washington Park, and road and bridge improvements countywide. Federal expenditures during this period also strengthened the

regional transportation network, as paved roads were relatively rare in Wyoming at the beginning of the Depression.<sup>56</sup>

In the mid-1930s, the City of Casper commissioned Denver-based planning consultant S.R. DeBoer to produce a master plan for areas outside Casper, including Casper Mountain and Fort Caspar. DeBoer called Casper the logical recreation center of the state, and his plan was to guide recreation and development projects of the CCC, WPA, and others going forward.<sup>57</sup> Improvements completed by the CCC included a new slalom course, a 30-meter ski jump, and a down-mountain trail on either side of the slalom, all served by a new tow that includes a shelter for the tow motor.<sup>58</sup> DeBoer's plan and the CCC improvements laid the foundation for still further recreational improvements at Casper Mountain in the mid-1950s.

Casper Population <sup>59</sup>				
1930	1940	1950	1960	1970
16,619	17,964	23,557	38,930	39,361

### **World War II**

The general disruption of private construction resulting from the Great Depression continued after the U.S. entered World War II. As the nation refitted for wartime production, public works efforts also ceased. However, while many rural cities experienced a complete halt in public and private endeavors during the war years, upgrades and expansions continued in Casper, if at a restricted pace.

The opening of the Casper Army Air Field in 1942 brought an influx of people to the area during the war. The base attracted workers from Casper and surrounding areas, and many relied on Casper for housing, daily needs, and entertainment. Casper Mountain, with its newly built CCC ski trails and roads, was a favorite destination for those in search of outdoor recreation.

### Post-War Recovery and the Modern Era

Casper emerged from economic and wartime constraints of the previous twenty years ready to transform itself. Rapid development in education, recreation, and industry

<sup>&</sup>lt;sup>56</sup> Michael Cassity, Building Up Wyoming (Cheyenne, Wyoming: Wyoming State Historic Preservation Office, 2013), 30.

<sup>&</sup>lt;sup>57</sup> "Casper Logical Recreation Center of State – DeBoer," *Casper Star-Tribune*, March 12, 1939, 1-2.

<sup>&</sup>lt;sup>58</sup> "New Slalom Ski Course on Casper Mountain Will Relieve Congestion," Casper Star-Tribune, November 20, 1939, 1-2.

<sup>&</sup>lt;sup>59</sup> Census, city directories, and Sanborn maps.

contributed to a staggering forty-six percent increase in Casper's population between 1940 and 1960.<sup>60</sup> Thus, housing and infrastructure were just a few of the major issues to be addressed in the post-war and modern eras.

By 1945, Casper's nineteenth and early twentieth-century commercial areas and residential neighborhoods reflected the combined effects of the Great Depression and rationed resources of the wartime period. As in many American cities during this period, Casper's older commercial buildings were updated and remodeled while a wave of new construction significantly altered the city's streetscapes. In the post-war years, both public and private investment contributed to significant changes in Casper, particularly in the central business district and commercial corridors where more than sixty-six new buildings went up by 1970.

From the late 1940s through the 1960s, Natrona County residents approved bonds totaling over \$5 million for expansion of the county hospital, construction of a new airport terminal and new jet concourse, two major expansions of the library downtown, and extensive expansions at Casper College. The economic upswing of the period led to a tax rate hitting an all-time high in 1968, "the result of increased schools' demands, and the city's new post office and federal building [that] were under construction." 61

Among the first major actions following the war was the opening of Casper College in 1945, resulting from years of work by community leaders and boosters to establish a post-secondary educational institution in Casper. Their efforts were energized by the return of servicemen and women after World War II, when colleges and universities all over the U.S. faced growing enrollment numbers. Casper College occupied space in the Natrona County High School and assisted those who had been unable to complete high school and those needing vocational training.<sup>62</sup>

The college developed on a tract of land at the foot of C Hill on the south edge of the city. 63 Citizens passed a bond issue in November 1953 that set in motion the construction of the first building, which accommodated five hundred day-students and included classrooms, laboratories, faculty offices, administrative offices, and a gymnasium. School

<sup>&</sup>lt;sup>60</sup> Census, city directories, and Sanborn Company maps.

<sup>&</sup>lt;sup>61</sup> Jean Henry-Mead, Casper Country (Evansville, Wyoming: Medallion Books, 2004), 155.

<sup>&</sup>lt;sup>62</sup> "Opening of Casper College Marks Realization of Persistent Effort: History of Movement For Institution Dates Back More Than 15 Years," *Casper-Star Tribune*, Aug. 30, 1945, sec. 2, 1; and "College Voc-Tech Center Accepted," *Casper-Star Tribune*, Oct. 5, 1967. 12.

<sup>&</sup>lt;sup>63</sup> "College Campus," Casper-Star Tribune, Oct. 7, 1953, 7.

enrollment reached seven hundred students by 1961 when the Casper College Board of Trustees announced a multi-year campus plan. The plan called for the construction of several buildings, with the goal of accommodating 2,500 students. 64 With another \$2.3 million bond issue, by decade's end the campus featured three dormitories, the Goodstein Library, a vocational-



**Goodstein Library** *Courtesy This is Casper. Wyoming* 

technical building, a student center, additional classrooms, and a gymnasiumauditorium.<sup>65</sup>

Meanwhile, the recreational potential of Casper Mountain was reintroduced with talk of a ski resort when the Casper Mountain Ski Club formed the Central Wyoming Ski Corporation in the 1950s. Their efforts culminated in the opening of the Hogadon Ski Area in 1959.<sup>66</sup> Within a decade, there were eight hundred acres of developed park area for recreation during all seasons, with accommodations for camping, picnicking, hiking and horseback riding. The Hogadon Ski Area included "a 2200 foot Constam T-bar lift at Hogadon Basin, rope tows at Nursery Ski Run and Hogadon, night skiing, warming huts and concessions."<sup>67</sup> Additional winter recreational facilities had been completed, including shelter facilities and trails in Beartrap Meadow Park.

Concurrently, residents voiced support for other significant infrastructure improvements. In 1953, voters approved a bond issue supporting the expansion of the Natrona County hospital. The project included renovation of the existing hospital and construction of an annex placed in front of the existing hospital building. The new building opened February 2, 1956.<sup>68</sup> In November 1954, voters approved a bond issue to fund improvements to the Natrona County Airport, which opened in 1949 on the former site of the Casper Army Air Field eight miles northwest of Casper.

<sup>&</sup>lt;sup>64</sup> "Casper College Campus Plan Could Serve 2,500 Students," Casper-Star Tribune, Oct. 15, 1961, 3

<sup>&</sup>lt;sup>65</sup> "College Voc-Tech Center Accepted," *Casper-Star Tribune*, Oct. 5, 1967, 12; and "Decision – '68: A Guide to Tomorrow," (Casper, WY: Casper and Natrona Development Organization, 1969), 5.

<sup>&</sup>lt;sup>66</sup> Con Trumbull and Kem Nicolaysen, *Images of America: Casper* (Charleston, SC: Arcadia Publishing, 2013), 75 and 83. Also, Wyoming State Historical Society, "Natrona County, Wyoming" https://www.wyohistory.org/encyclopedia/natrona-county-wyoming (accessed January 18, 2019).

<sup>&</sup>lt;sup>67</sup> "Decision - '68: A Guide to Tomorrow," (Casper, WY: Casper and Natrona Development Organization, 1969).

<sup>&</sup>lt;sup>68</sup> "County Hospital Compares to Best in Mountain Area," Casper-Star Tribune, Feb. 1, 1956, 10.

As Casper's public infrastructure developed, so too did local industry. By 1960, Casper enjoyed the highest median family income in the state. Over the next decade, per capita income went up another twenty-five percent. Mobil Oil and Continental Oil both expanded exploration and production offices in Casper in 1966 and 1967, respectively. In 1969, Control Data built a forty-acre computer systems plant providing an additional 260 jobs. As a result of such commercial expansions, employment went up over 6.5 percent countywide, while in Casper it increased by over twenty-two percent. Unemployment decreased during the same period – going down from 5.46 percent to 3.93 percent. Concurrently, retail sales also increased about twenty percent, up to \$76.8 million, and individual salaries went up about \$500 per year. Casper's wealth grew, as twenty-one percent of the state's total deposits for 1968 were with the city's five banks.

### **Urban Renewal**

Looking to capitalize on this success and to take advantage of emerging federal programs, the City turned its attention to downtown. The City authorized the creation of the Urban Renewal Agency on August 20, 1969, in order to administer its \$1.5 million in federal funding from the Department of Housing and Urban Development (HUD). A month later, the new agency announced its plan to renovate Casper's Sand Bar district and was seeking contracts for the project's first phase. It planned to hire a "relocation specialist" to interview Sand Bar residents and help them determine what benefits they could receive.<sup>70</sup>

Located along the meandering North Platte River in an area prone to flooding, the Sand Bar district had long been home to many of Casper's working-class and minority residents, as well as some of the city's oldest buildings. In the early- and mid-twentieth century, the area was known for its gambling, prostitution, and crime.<sup>71</sup> The district also was a destination for young servicemen stationed at Casper Army Air Field during World War II.<sup>72</sup> There were numerous attempts over the years by locals and the City government to address the crime, and by the early 1970s the area was described by the Casper Urban Renewal Agency as "a shantytown" and "blighted."<sup>73</sup>

<sup>&</sup>lt;sup>69</sup> Taking into cost of living increase during the same period, the net income increase was about 5 percent.

<sup>&</sup>lt;sup>70</sup> "Urban Renewal Agency To Renovate Sandbar," Casper-Star Tribune, Sep. 21, 1969, 3.

<sup>&</sup>lt;sup>71</sup> References from the local newspaper include: "Purge Sandbar of Vice in Five Days or We'll Act, County Tells City," *Casper-Star Tribune*, Apr. 4, 1918, 1; "State Needs More Tom Jessens," *Casper-Star Tribune*, Mar. 21, 1948, 4; and "Manslaughter Charge Slated for Young," *Casper-Star Tribune*, Jun. 11, 1953, 2.

<sup>&</sup>lt;sup>72</sup> Walter R. Jones, *History of the Sandbar, 1888-1977,* (Casper, WY: BASO, Inc., 1981), 140; also, Con Trumbull and Kem Nicolaysen, *Images of America: Casper* (Charleston, SC: Arcadia Publishing, 2013), 68.

<sup>&</sup>lt;sup>73</sup> Jones, 163.

The Urban Renewal Agency spent much of 1970-71 acquiring land to sell for reuse. Several older landmark buildings came down, including both the Gladstone and Henning hotels on Center Street. The City upgraded streets, sidewalks, sewers, and curbs and gutters in the Urban Renewal area in 1972. Land was sold for a variety of redevelopment projects including building expansion for Custom Radio, Inc., the new construction of Milton G. Mooney's new chiropractor office, and new parking areas for Industrial Bearing Supply Co. and Modern Electric Co. The biggest project of the Urban Renewal effort was the construction of Laurel Gardens West, a 102-unit senior citizen residential complex. The \$1.02 million project was completed in December 1973. Another high-profile project in the Sand Bar district was the construction of a new city hall, although it was not completed until 1977.



W. 1st and N. Ash Streets, 1971 'Before' and 1978 'After'
From The Sandbar by Walter Jones

Other Urban Renewal projects in Casper included the Wyoming Community Development Authority Building (1972), the Casper Fire Station No. 1 (1976), the Casper City Hall (1977), the Hall of Justice (1977), and a parking garage (1980) spanning a full half-block at 230 S. Wolcott St. The impact of these economic and governmental forces is readily apparent, and the resources constructed as a result communicate important information about past transitions in community planning and development.

<sup>&</sup>lt;sup>74</sup> "Break Ground Today for Senior Citizen Complex," *Casper-Star Tribune*, Jan. 4, 1973, 2; and "Old Sandbar Land Area Renovated." *Casper-Star Tribune*, Mar. 31, 1973, 9-F.

<sup>75 &</sup>quot;New City Hall Is Best," Casper-Star Tribune, Sep. 16, 1977, 2.

#### **Residential Development**

The winding North Platte River and the angled alignment of the Wyoming Central Railroad influenced Casper's early commercial and residential development. The earliest residences of the late nineteenth and early twentieth centuries were concentrated in the Sand Bar and downtown area and south of downtown along and around Center and Wolcott streets. The National Register-listed South Wolcott Street Historic District includes residences of this early era.

Sanborn Company maps of the early twentieth century illustrate a progression of residential development generally extending east and south of downtown. The Capitol Hill Addition, along the south side of the Wyoming Central Railroad line, and the Park Addition were both platted in 1896 and followed this pattern, as did many subsequent additions. The true heyday of platting and development in Casper occurred between 1910 and 1923, when twenty additions with 391 blocks were platted.

By 1920, Casper development remained almost exclusively south of the river, with residential additions developing farther south and east of downtown. These included the Butler (1910), Kenwood (1912), Casper View (1917), and Glendale (1920) additions to the southeast, and the Sheridan Heights (1912) and White's (1916) additions to the east. By 1922, development had extended the southern, eastern, and western boundaries of



1636 S. Spruce St.

the city to include Highland Park (1921), Call-Hart (1921), Community Park (1922), Call-Griffith (1922), and Standard (1922) additions. Still farther south were the new Park Hill (1920), Country Club (1921), Allendale (1921), Thorndale Acres (1920), and Sunnyside Acres (1920) additions. The University Addition was platted east of downtown along the south edge of the Wyoming Central Railroad line in 1922.

Farther afield about two miles southwest of Casper was the much-touted Paradise Valley Country Club and homesite development, where "relaxed suburban life" could be found.<sup>76</sup>

76

<sup>&</sup>lt;sup>76</sup> "This Is Casper," pamphlet, c1970, 26.

Some 1,200 residential lots on the site of the former Glendale Ranch were listed for sale in January 1958 following the opening of the golf course.<sup>77</sup>

Two major housing projects of the Urban Renewal era include the eleven-story Skyline Tower and the two-story, 102-unit Laurel Gardens, both senior housing complexes completed in 1968 and 1973, respectively.



156 Valley Dr.

With its close proximity to Casper, Casper Mountain provided a scenic backdrop that drew prospective residents and housing developers. The suburban east edge of Casper grew rapidly as schools and hundreds of new houses went up, and businesses moved from downtown to the Hilltop and Woolco shopping centers. <sup>78</sup> The development of Interstate 25 drew commercial and hotel investment away from downtown, as did the Eastridge Mall. It opened in 1982 three

miles east of downtown, effectively shifting Casper's retail core out of the traditional central business district.

Increasing demands for recreation and housing were being placed on Casper Mountain, and this presented Natrona County with difficult choices. In the early 1980s, planned housing developments at Casper Mountain rallied public pressure for a comprehensive land use plan to guide development. As a result, the Board of County Commissioners of Natrona County placed a moratorium on zone changes and subdivisions at Casper Mountain until the plan was completed.<sup>79</sup> The plan addressed everything from emergency services and fire safety to cultural resources, and the County adopted it in September 1984.

<sup>&</sup>lt;sup>77</sup> "Lots in Paradise Valley Are Placed On Sale," Casper Star-Tribune, Jan. 19, 1958, 4.

<sup>&</sup>lt;sup>78</sup> The Woolco shopping center became known as Beverly Plaza in the early to mid-1970s.

<sup>&</sup>lt;sup>79</sup> "Casper Mountain Plan," (Casper Mountain Steering Committee, Natrona County Planning Department, August 1984).

	CASPER PLATS & SUBDIVISI	ONS, 1888 TO	O 1945
Year Filed	Plat Name	Number of Blocks	General Location In/From Downtown
1888	Original Town	12	-
1896	Capitol Hill	7	E
	Park Addition	8	S-SW
1910	Butler	22	Е
1012	Kenwood	16	SE
1912	Sheridan Heights	10	E
1913	Nelson Addition	16	N
	Burlington Addition	18	N-NE
	South Addition	12	SE
1914	East Burlington	8	Е
	Morningside	2	E-NE
4045	Midwest Addition	8	W
1915	North Burlington	12	N
1916	West Central	4	N-NW
-1016	North Casper	30	N-NE
c1916	Whites	7	Е
1917	Casper View	9	SE
	Glendale	8	SE
1920	Thomdale	4	S
	Sunnyside Acres	4	SE
	Park Hill	15	S
	Highland Park	32	SE
1921	North Casper #2	8	NE
	Call-Hart Tracts	16	SE
	Country Club	20	SE
	Allendale	24	SE
	Standard Addition (273 acres)	8	SW
1922	Community Park	16	SW
	Fairview	8	SE
	Call-Griffith	16	SE
	Johnson	16	SE
	University	10	Е
1923	Carey's Subdivision	4	S
1935	Liberty	2	N
c1945	Codings Subdivision	1	E

# Historic Resources

#### **Associated Property Types**

A property type is the categorization of a set of resources that share physical or associative characteristics. Property types link historic events and/or patterns with actual resources that illustrate these contexts. Buildings, structures, and sites in Casper represent a broad range of original historic functions, including commercial, industrial, governmental, educational, religious, and residential. These individual commercial buildings, institutional structures, and other resources are literal reflections of Casper's history and evolution. A selection of Casper's characteristic property types is summarized below. It should be noted some property types can apply to more than one thematic categorization (e.g. Mid-Century and Institutional).

#### **Commercial Property Type**



200 North Wolcott St.



241 South David St.

Casper has varied historic commercial resources ranging from modest wood-framed buildings to mid-century modern poured concrete buildings. Though One-Part and Two-Part Commercial Block buildings are the dominant commercial property types, larger office buildings and false-front building forms are not uncommon. Most are concentrated in the



242 East 2<sup>nd</sup> St.

NRHP-listed downtown area and along Casper's main commercial corridors such as 2<sup>nd</sup> Street, Center Street, and Yellowstone Highway.



363-367 South Ash St.



236 East Midwest Ave.



124 East 2nd St.

#### **Roadside Commercial Property Type**

In addition to Casper's traditional commercial properties concentrated downtown, the historic highways passing through Casper feature a number of roadside commercial properties.

Automobile-related/associated buildings first appeared along the roadsides of Casper in the early twentieth century and reflect a major transition in the city's history as development spread out in



2800 CY Ave.

each direction from the central business district. In addition to filling and service stations, automobile dealerships, and parking facilities, roadside architecture also includes motels, tourist camps, roadside restaurants, drive-in theaters, and roadside diversions such as bowling alleys and miniature golf courses.

# **Roadside Commercial Property Type, continued**



Former Phillips 66 Filling Station, 1924 CY Ave.



E. 2<sup>nd</sup> St. at Country Club Rd.



830 E. A St.



728 E. A St.



711 E. Collins Dr.



1130 E. F St.

#### **Residential Resources**

Casper's historic residential buildings and neighborhoods reflect the gamut from working class cottages and multi-family dwellings to high style single-family homes. The earliest and more modest homes are folk houses with no clear stylistic categorization. At the same time, many others represent late-nineteenth and early twentieth century styles, such as Prairie Style, Tudor Revival, and Craftsman. Casper also boasts mid-to-late twentieth century styles influenced by the Modern Movement, including Minimal Traditional cottages, single-family Ranch style homes, and Split-Level Houses.

#### **Folk House Forms**



c1905 Pyramidal House, 114 N. McKinley St.



c1912 Hall-and-Parlor dwelling, 228 E. 8th St.



c1920 Intersecting Gable alley dwelling, 711 W. 12th St.



c1912 Four-Square dwelling, 742 S. Beech St.

# Folk House Forms, continued



c1917 Shotgun dwelling, 116 W. J St.



c1918 Gable-Front dwelling, 1220 Burlington Ave.

# **Styled Houses**



c1900 Second Empire dwelling, 106 N. McKinley St.



c1915 Mixed-Style dwelling, 142 N. Lincoln St.



c1917 Prairie Style dwelling, 700 S. Beech St.



c1921 Craftsman dwelling, 1104 S. Walnut St.



c1948 Minimal Traditional dwelling, 743 E. 13<sup>th</sup> St.



c1936 Tudor Revival dwelling, 1636 S. Spruce St.

# **Multi-Family Dwellings**



c1920 multi-unit dwelling, 134 W. G St.



c1950 multi-unit dwellings, 1917-1823 S. Boxelder St.



c1964 apartments, "The Capri," 1900 Fetterman Ave.



c1922 Six-unit Apartment Building, 315 E. 8th St.

#### Multi-Family Dwellings, continued



c1924 Four-unit dwelling, 1110 E. 1st St.



c1920 Multi-Unit building, 139 N. Grant St.

#### Institutional

Casper has a number of landmark institutional resources, all of which are literal reflections of major investments in community development. Churches, educational facilities, social halls, and governmental buildings exemplify this property type. Typically executed in a popular and identifiable style of the time, these buildings are usually located at major intersections and anchor their respective neighborhood.



North Casper Clubhouse, 1032 E. L St.

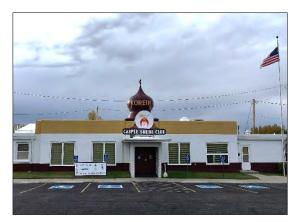


First Baptist Church, 514 S. Beech St.



Roosevelt School, 140 E. K St.

#### Institutional, continued



Korein Temple, Casper Shrine Club, 1501 W. 39th St.



Natrona County Courthouse, 200 North Center St.



Casper Fire Station No. 6, 280 Valley Dr.

#### **Urban Renewal**

The impact of federal land clearance and redevelopment programs of the 1960s and 1970s is readily apparent in Casper. During this period, the City actively sought and received federal funding to redevelop blighted areas, such as the Sand Bar west of downtown. Commonly executed in Brutalist-inspired designs, these projects primarily resulted in construction of municipal, state, and/or federal buildings, though examples of commercial buildings and housing projects are also present in Casper. These economic and governmental forces and the resources constructed as a result communicate important information about past community planning and development.

# Urban Renewal, continued



1977 Hall of Justice, 201 N. David St.



1973 Brutalist building, 167 S. Conwell St.



1976 Fire Station No. 1, 200 W. 1st St.



1970 Cheney Federal Building, 100-150 E. B St.



1977 City Hall, 200 N. David St.



1975, Brutalist office building, 437 S. Spruce St.

#### **Recreational and Landscape Resources**

Casper boasts a number of historic recreational resources, cultural landscapes and sites, many of which are landmark features in their respective neighborhoods. In addition to buildings and structures (e.g. Casper Planetarium, Shallenberger Bandshell), Pioneer Park downtown, Washington Park, Casper Mountain (Hogadon) Ski Area, and the green spaces as part of the Casper College campus are historic open spaces that convey patterns of past community planning and development.



1930s Washington Park Grounds, 951 S. Jefferson St.



1930s Casper Mountain Ski Area



c1960 Planetarium, 904 N. Poplar St.



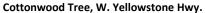
Percy Shallenberger Memorial Bandshell, 1940



1930s, Shallenberger Memorial Bandshell, Washington Park

#### Recreational and Landscape Resources, continued







Cottonwood Tree, W. Yellowstone Hwy.

The above photo is from Letters from Lost Cabin: A Candid Glimpse of Wyoming a Century Ago by Percy H. Shallenberger, edited by Doug Cooper. Local sources suggest this tree is the same as the one in the current photo, shown at right.

#### **Industrial Resources**

Primarily concentrated along one of Casper's two railroad grades, industrial resources can generally be found northeast and southwest of Downtown. Processing/manufacturing and warehouse buildings have function-specific designs and typically lack applied ornamentation. Character-defining features include vehicular bays, loading docks, and large open interior spaces.



350 N. Kimball St.



538 E. C St.



700 E. C St.

#### **Mid-Century Resources**

Mid-to-late twentieth century design is well represented in Casper. Buildings from this era exemplify the local application of contemporary Modernist styles popular nationwide. Typically applied to institutional buildings, banks, and roadside architecture, the Modern Movement aesthetic also appears in the form of Ranch style homes and can be found citywide.



1964, Expressionist bank building, 234 East 1st St.



1961 International Style building, 100 West Midwest Ave.



1967 International Style Goodstein Library



c1958 Ranch style commercial building, 1351 CY Ave.



c1958 Modernist church building, 1930 Boyd Ave.



c1949 Contemporary Style office, 843 S. Center St.

# **Mid-Century Resources, continued**



c1964 Split-Level Ranch Style dwelling, 31 Valley Dr.



c1958 Organic Style dwelling, 716 E. 13th St.



c1956 Contemporary Style house, 1133 Mitchell St.



c1960 Ranch Style house, 2601 Navarre Rd.



c1959 Contemporary Style dwelling, 156 Valley Dr.



c1959 Ranch Style dwelling, 100 Valley Dr.

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Sanborn Fire Insurance Maps of Casper, Wyoming. New York: Sanborn-Perris Map Company, 1894-1948. http://proxy.mcpl.lib.mo.us/login?url=http://sanborn.umi.com.

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Trumbull, Con and Kem Nicolaysen. *Images of America: Casper.* Charleston, South Carolina: Arcadia Publishing, 2013.

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# Appendix A: Preservation Network

#### Federal, State, and Local Preservation Network

A network of public and private entities at national, state, and local levels work together to support and carry out preservation activities. A comprehensive list of these partners and a framework for guiding preservation activities in Wyoming can be found in Wyoming's Comprehensive Statewide Historic Preservation Plan, 2016-2026.

Preservation	Public	Private	
Network	Public		
Federal/	National Park Service (NPS)	National Trust for Historic Preservation	
National	Advisory Council on Historic Preservation	(NTHP)	
		Preservation Action	
		Nat'l Alliance of Statewide Organizations	
		National Main Street	
		National Alliance of Preservation	
		Commissions	
		American Assoc. of State & Local History	
		Association for Preservation Technology	
		Society for American Archaeology	
State	State Historic Preservation Office (SHPO)	Alliance for Historic Wyoming	
	Regional Offices for the NPS	Wyoming State Historical Society (WSHS)	
	Wyoming Main Street	Regional Offices for the NTHP	
Local	Casper Historic Preservation Commission	Natrona County Chapter of the WSHS	
	Natrona County Historic Preservation	Fort Caspar Museum	
	Commission	Other local history & preservation orgs.	

Nationwide, a variety of federal and state laws, as well as incentive programs protect many historic properties. In general, local preservation laws provide the most substantive protection for historic properties.

#### **Federal Public Framework**

A number of federal laws affect historic preservation in various ways, by:

- establishing preservation programs for federal, state, and local government agencies;
- establishing procedures for different kinds of preservation activities; and

creating opportunities for the preservation of different types of resources.

The National Historic Preservation Act of 1966, as amended, is the centerpiece of the national historic preservation program. The primary mandates of the act are as follows:

- Authorization for the Department of the Interior, National Park Service to expand and maintain the National Register of Historic Places;
- Provision for the establishment of State Historic Preservation Officers to administer federal preservation programs;
- Specification of how local governments can be certified for participation in federal programs;
- Authorization for preservation grants-in-aid to states and local governments;
- Provision of a process for federal agencies to consider and mitigate adverse impacts on historic properties that are within their control; and
- Establishment of a rehabilitation tax credit program for private property owners that is also part of the Internal Revenue Code. The tax codes also allow charitable contributions through façade and scenic easements.

#### National Park Service

All preservation programs are administered by the National Park Service (NPS), Department of the Interior. One component of this charge is the development of programs and standards to direct federal undertakings and guide other federal agencies, states, and local governments in developing preservation planning and protection activities on a local level.

#### Secretary of the Interior's Standards (nps.gov/tps/standards.htm)

The centerpiece of this effort is the Secretary of the Interior's Standards and Guidelines for Archaeology and Historic Preservation. These standards provide all federal agencies, state historic preservation officers, and other organizations with methodologies and guidelines for the preservation of historic and archaeological resources. These standards and guidelines address issues relating to preservation planning, which includes the identification, evaluation, and protection of historic/cultural resources. They serve as the standards for all projects undertaken with federal funding, incentives, loans, or action by the federal government that impact significant historic resources. They have been upheld in federal and state court decisions. Perhaps most importantly, the standards serve as the base for design guidelines in the majority of designated districts and sites throughout the

United States. In the three decades the standards have been used, they have proven to stabilize and increase property values.

#### National Register of Historic Places (nps.gov/subjects/nationalregister/index.htm)

The National Register of Historic Places is the nation's official list of properties important in the history, architectural history, archaeology, engineering, and culture of the United States. The National Park Service oversees the National Register program. In Wyoming, the State Historic Preservation Office administers the National Register program. Properties of local, regional, state, and national significance may be nominated to the National Register. Resources listed in the National Register include districts, sites, buildings, structures, and objects. Listing a property in the National Register has a number of advantages, including:

- Recognition of the property's value to the community, state, and nation;
- Eligibility for grants and loan programs that encourage preservation;
- Qualification for participation in federal and state rehabilitation tax credit programs; and
- Consideration in planning for federal or federally assisted projects.

#### Section 106

Section 106 of the National Historic Preservation act of 1966, as amended, requires federal agencies to consider the effect of federally assisted projects on properties listed in or eligible for the National Register of Historic Places. If a project threatens to harm such properties, the federal Advisory Council on Historic Preservation may be consulted in a process designed to promote consideration of ways to avoid or minimize such harm. The federal Advisory Council on Historic Preservation (ACHP) provides a detailed summary at *achp.gov/protecting-historic-properties*.

#### Federal Law

Other federal laws protecting cultural resources include:

- National Environmental Policy Act of 1969
- Housing and Community Development Act of 1974
- Surplus Real Property Act of 1972
- Public Buildings Cooperative Use Act of 1976
- AMTRAC Improvement Act of 1974

- Emergency Home Purchase Assistance Act of 1974
- The Department of Transportation Act of 1966
- Archaeological and Historic Preservation Act of 1974
- Archaeological Resources Protection act of 1979
- Antiquities Act of 1906
- Historic Sites Act of 1935
- Executive Order 11593, Protection and Enhancement of the Cultural Environment

#### Certified Local Government Program (nps.gov/clg/)

The federal government established the Certified Local Government (CLG) program in 1980 to promote the preservation of prehistoric and historic resources and allow local communities to participate in the national historic preservation program to a greater degree. Prior to this time, preservation programs developed within a decentralized partnership between the federal and state governments, with the states carrying out the primary responsibility for identification, evaluation, and protection of historic properties. Through the CLG program, Congress extended this partnership to the local government level to allow local participation in the preservation planning process. Communities that meet Certified Local Government qualifications have a formal role in the National Register nomination process, establishment of state historic preservation objectives, and participation in the execution of designated CLG grant funds.

#### **Grants-in-Aid Programs**

The National Park Service provides grants-in-aid to states to promote preservation activities on the state and local level. In Wyoming, grants are awarded for identification, evaluation, and protection of historic and archaeological resources according to federal and state guidelines.

#### Federal Preservation Incentives (nps.gov/tps/tax-incentives.htm)

Tax incentives for the preservation and rehabilitation of historic properties are among the most useful tools for a local government to encourage the protection of historic resources. The most widely used federal incentives are the historic Rehabilitation Tax Credits and the charitable contribution deduction. Since the passage of the Tax Reform Act of 1986, the most widely used federal tax incentives allowed under the Internal Revenue Code are the Rehabilitation Tax Credits, the Charitable Contribution Deduction (Tax Treatment Extension Act of 1980), and the Low-Income Housing Credit.

#### **State Public Framework**

Each state has a State Historic Preservation Officer (SHPO) appointed by the Governor to administer federal preservation programs. The Wyoming SHPO is a division of the State Parks and Cultural Resources agency. The program's responsibilities include:

- conducting ongoing surveys to identify and evaluate cultural resources;
- preparing comprehensive statewide preservation plans;
- nominating properties to the National Register of Historic Places;
- reviewing federal projects for effects on cultural resources;
- administering the rehabilitation state and federal tax credit program;
- administering a range of assistance programs;
- providing public information, education, and training programs; and
- providing preservation technical assistance to counties and local governments

#### **Local Public Framework**

As noted above in the discussion of federal programs, local governments strengthen their local historic preservation efforts by achieving Certified Local Government (CLG) status from the National Park Service (NPS). The NPS and state governments, through their State Historic Preservation Offices (SHPOs), provide valuable technical assistance and small matching grants to hundreds of diverse communities whose local governments endeavor to retain what is significant from their community's past for the benefit of future generations. In turn, the NPS and state governments gain the benefit of having a local government partnership in the national historic preservation program. Another incentive for participating in the CLG program is the pool of matching grant funds SHPOs set aside to fund CLG historic preservation sub-grant projects, which is at least 10 percent of a state's annual Historic Preservation Fund (HPF) grant allocation. Grant funds are distributed through the HPF grant program, administered by the NPS and SHPOs.

Jointly administered by the NPS in partnership with SHPOs, the CLG Program is a model and cost-effective local, state, and federal partnership that promotes historic preservation at the grassroots level across the nation. Working closely with such national organizations as the National Association of Preservation Commissions, the CLG program seeks: (1) to develop and maintain local historic preservation programs that will influence the zoning and permitting decisions critical to preserving historic properties and (2) to ensure the broadest possible participation of local governments in the national historic preservation program while maintaining preservation standards established by the Secretary of the Interior.

# Appendix B: Federal Incentives

#### Federal Financial Incentives for Historic Preservation

The **20 percent Federal Rehabilitation Tax Credit** applies to owners, and some renters, of income-producing National Register-listed properties. The amount of tax credits is calculated based on qualified rehabilitation expenditures at the end of the project. Eligible properties must be eligible and/or listed in the National Register of Historic Places. More information relating to the federal program requirements can be found at the following National Park Service website: <a href="majority nps.qov/tps/tax-incentives.htm">nps.qov/tps/tax-incentives.htm</a>

**Transportation Alternatives (TA)** is a program that federally funds community-based projects that, among other things, improve the cultural, historic, and environmental aspects of our transportation infrastructure. TA authorizes funding for programs and projects defined as *transportation alternatives*, including: on- and off-road pedestrian and bicycle facilities; infrastructure projects for improving non-driver access to public transportation and enhanced mobility; community improvement activities such as historic preservation and vegetation management; environmental mitigation related to storm water and habitat connectivity; recreational trail projects; safe routes to school projects; and projects for planning, designing, or constructing boulevards and other roadways largely in the right-of-way of former divided highways.

dot.state.wy.us/home/planning projects/transportation programs/enhancements.html

#### **Charitable Contributions/Easement Donation**

IRS code provides for income and estate tax deductions for charitable contributions of partial interest in a historic property. Typically taking the form of an easement, in these cases a *certified historic structure* need not be depreciable to qualify and may include the land area on which it is located.

A facade easement on a registered historic building typically must:

- preserve the entire exterior of the building (i.e. front, sides, rear, and height);
- prohibit any change to the exterior that is inconsistent with the building's historic character;
- include a written agreement between the easement donor and the organization receiving the easement contribution; and

include donor provision of additional substantiation requirements

To qualify for the federal incentive programs, rehabilitation work typically must comply with the Secretary of the Interior's Standards for Rehabilitation, which can be found at the National Park Service's website at <a href="mailto:nps.gov/tps/standards.htm">nps.gov/tps/standards.htm</a>. The Secretary's Standards are designed to address changes that will allow older buildings to function in the twenty-first century.

# Appendix C: State & Other Incentives

#### State of Wyoming and Other Financial Incentives

#### Certified Local Government (CLG) Program / Historic Preservation Fund

Jointly administered by the NPS in partnership with SHPOs, the CLG Program is a cost-effective local, state, and federal partnership that promotes historic preservation at the grassroots level. Participation in the CLG program allows access to a pool of matching grant funds set aside for preservation projects, including the NPS' Underrepresented Community Grant. Casper is a CLG and has regular access to these funds.

wyoshpo.state.wy.us/index.php/programs/community-preservation-program-clq https://www.nps.gov/preservation-grants/community-grants.html

#### **Community Development Block Grant (CDBG) Program**

Also administered by HUD, the CDBG program provides annual grants to communities for a wide range of local development needs. This flexible program allocates resources to address issues unique to each community.

portal.hud.gov/hudportal/HUD?src=/program offices/comm planning/communitydevelopment/programs

#### Wyoming Cultural Trust Fund (WCTF)

Managed by the Wyoming State Parks and Cultural Resources division, this program supports projects for all forms of arts and culture, including historic and architectural preservation. Services related to building material conservation, survey, preservation planning, restoration or rehabilitation are eligible. Wyoming nonprofit and governmental entities may apply.

wyospcr.state.wy.us/culturalTrustFund/index.php

#### **Wyoming Main Street**

Overseen by the Wyoming Business Council, the Main Street Program can help pool resources and direct them toward downtowns and historic neighborhood business districts. Wyoming Main Street is the state-level coordinating entity that assists Wyoming communities of various sizes with their downtown revitalization efforts. Assistance includes coordination and delivery of technical services and volunteer-training. Fifteen of Wyoming communities are certified or affiliate Main Street communities. Among the

financing programs Wyoming Main Street coordinates are the Challenge Loan Program, Business Ready Community Program, and CDBG Downtown Development Grants.

wyomingbusiness.org/mainstreet

#### **Wyoming Historic Architecture Assistance Fund (HAAF)**

Administered by Wyoming Main Street, this fund covers the cost of architectural and/or engineering services related to the rehabilitation of historic buildings. The fund can support funding for such services as a building assessment, structural analysis, building code and ADA requirements, and façade and signage schematic design. Private, nonprofit, and government entities are eligible to apply. Eligible buildings are generally 50 years of age and rehabilitation work must meet the Secretary of Interior's Standards for Rehabilitation.

<u>wyomingbusiness.org/mainstreet</u> and <u>wyomingbusiness.org/Uploads/DocumentLibrary/Main%20Street/2018/2019%20pre-application%20final.pdf</u>

#### **Low Income Housing Tax Credits (LIHTC)**

Administered by the U.S. Department of Housing and Urban Development (HUD), the LIHTC can be directed toward rehabilitation of existing buildings and is often combined with the Federal Rehabilitation Tax Credit. <a href="https://doi.org/10.1007/nc.html">https://doi.org/10.1007/nc.html</a>

#### National Trust for Historic Preservation (NTHP)

The National Trust for Historic Preservation provides seed money for preservation projects. Successfully stimulating preservation at the local level, these grants are distributed three times each year.

savingplaces.org/grants#.XJkTB5hKhPY

# Appendix D: Additional Resources

#### **Architectural History**

McAlester, Virginia Savage. *A Field Guide to American Houses*. Rev. ed. New York: Alfred A. Knopf, Inc., 2013.

Longstreth, Richard. *The Buildings of Main Street: A Guide to American Commercial Architecture*, 1987.

#### **National Register of Historic Places**

National Park Service, National Register of Historic Places

nps.gov/subjects/nationalregister/index.htm

National Register Instructional Bulletins

nps.gov/history/nr/publications/

Wyoming State Historic Preservation Office, National Register Program wyoshpo.state.wy.us/index.php/programs/national-register

#### **Advocacy and Other Sources**

National Trust for Historic Preservation

savingplaces.org

Alliance for Historic Wyoming

historicwyoming.org

Place Economics. *Profits Through Preservation: The Economic Impact of Historic Preservation in Utah*, 2013.

preservationutah.org/images/PROFITS THROUGH PRESERVATION complete final 2. pdf

Clarion Associates of Colorado. *The Economic Power of Heritage and Place: How Historic Preservation is Building a Sustainable Future in Colorado, 2011.* 

hermes.cde.state.co.us/drupal/islandora/object/co:11041/datastream/OBJ/view

Donovan Rypkema. The Economics of Historic Preservation: A Community Leader's Guide, 2005.

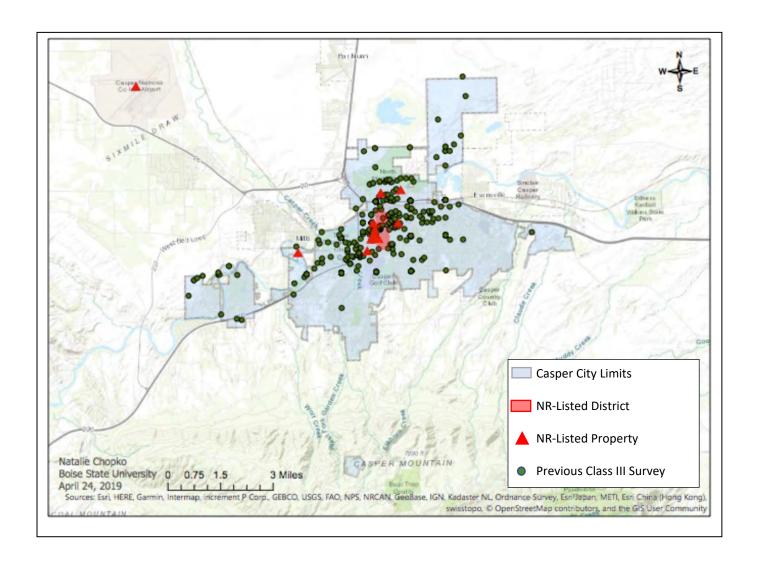
# Appendix E: Previous Documentation Maps

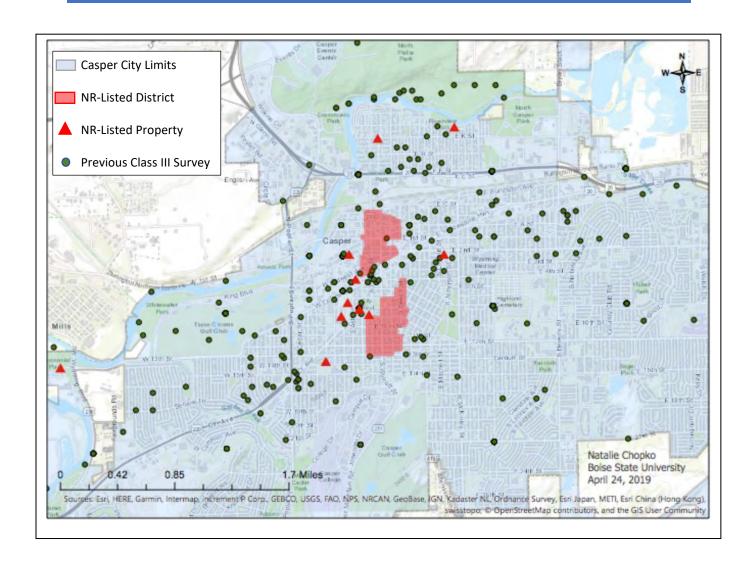
The maps below, generated by the Boise State University (BSU) Geographic Information Systems (GIS) department, illustrate all National Register-listed properties, as well as **some** previously surveyed resources, in Casper. This kind of geospatial mapping can be a very useful planning tool, allowing the City and HPC to readily identify areas warranting new survey as well as areas already surveyed and for which useful documentation is available.

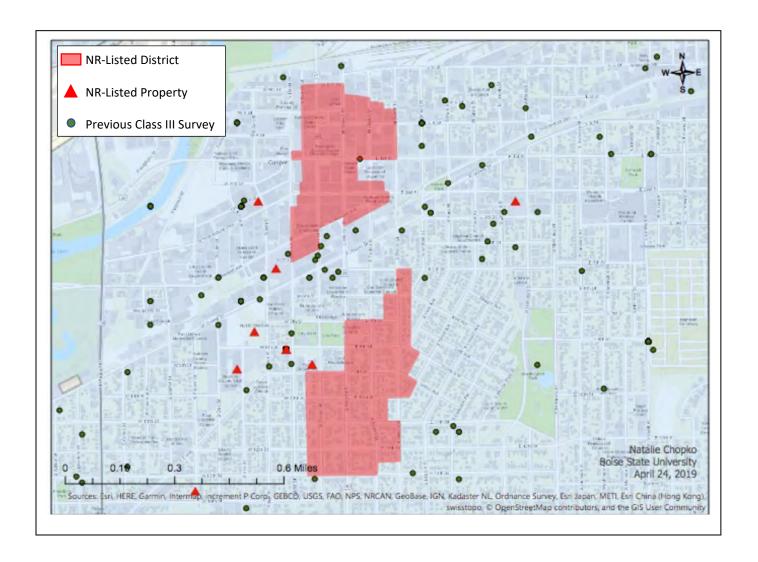
Using shape files provided by the City of Casper, the Wyoming SHPO provided a base data set of all previous Class III surveys, which are illustrated in the maps below.<sup>80</sup> Each green dot represents a site, which can be either a single resource or a group of resources.

The limitations of this data set, and thus the mapping, should be noted prior to drawing conclusions: first, the lack of dates assigned to the data collection prevents the differentiation between recent survey and out-of-date survey in need of updating; second, the lack of any geospatial information for Class I and Class II surveys results in the illustration of only a fraction of previously surveyed properties. Regardless of these two limitations, the maps below still clearly reflect areas likely in need of future survey/study.

<sup>&</sup>lt;sup>80</sup> The Wyoming SHPO has varying levels of survey documentation. Class I survey is a compilation and analysis of existing cultural resource data and information. Class II survey is generated from field investigation and records a sampling of cultural properties within a specified area, while Class III survey records all cultural properties that can be identified for a specific area.







# Appendix F: Glossary

#### **Certified Local Government (CLG)**

A local city or county government certified or approved by the State Historic Preservation Office (SHPO) as a local partner in preservation. A CLG has an appointed Historic Preservation Commission to oversee survey and inventory of historic resources, develop and maintain community planning and education programs, and participate as a consulting party in the Section 106 process.

#### **Cultural Resource**

Generally any historic building, structure, or site; in state or federal law, a cultural resource may be defined as any building, structure, or site listed in or eligible for listing in the National Register of Historic Places. Often called "historic resource" in common parlance.

#### **Historic Preservation Commission**

A body of volunteers consisting of members appointed by the Casper Mayor and City Council and who are responsible for administration and implementation of the city's historic preservation ordinance. Members represent a variety of professional backgrounds including archaeologists, attorneys, architects, as well as lay members of the public.

#### Multiple Property Documentation Form (MPDF)

A Multiple Property Documentation Form (MPDF) is a NRHP tool that nominates groups of related significant properties. Not a nomination in its own right, a MPDF is a cover document that serves as the basis for evaluating the NRHP eligibility of resources with shared themes, trends, and/or patterns of history. The MPDF identifies the shared historic contexts and the property types representing those contexts, facilitating the evaluation of individual properties. Furthermore, an MPDF streamlines the method of organizing information collected in surveys and research typically required for NRHP registration and/or preservation planning purposes. "As a management tool, the thematic approach can furnish essential information for historic preservation planning because it evaluates

properties on a comparative basis within a given geographical area and because it can be used to establish preservation priorities based on historical significance."81

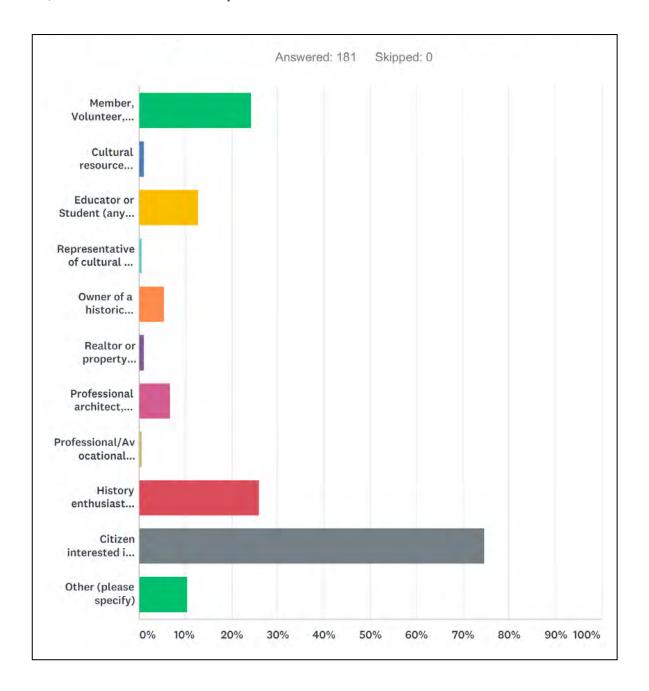
#### **State Historic Preservation Office (SHPO)**

The governmental office that administers historic preservation programs for the State of Wyoming, oversees Wyoming's management of the National Register of Historic Places program, and assists local governments through the Certified Local Government (CLG) program.

<sup>&</sup>lt;sup>81</sup> Definition paraphrased directly from the National Park Service's National Register Bulletin on MPDFs. Lee, Antoinette, and Linda McClelland, *How to Complete the National Register Multiple Property Documentation Form* (Washington, D.C.: U.S. Department of Interior, National Park Service, 1999).

# Appendix G: Public Opinion Results

Question 1: Please describe yourself.



# Question 1. (Cont.)

ANSWER CHOICES		RESPONSES	
Member, Volunteer, and/or Staff of historical society, library, museum, arts organization, historic preservation commission, or nonprofit	24.31%	44	
Cultural resource manager consultant or professional historian	1.10%	2	
Educator or Student (any level)		23	
Representative of cultural or ethnic group (please specify below)		1	
Owner of a historic property		10	
Realtor or property developer		2	
Professional architect, engineer, or planner		12	
Professional/Avocational archaeologist		1	
History enthusiast and/or heritage tourist	25.97%	47	

# Question 2: What are your favorite buildings in Casper? What places define Casper's History for you personally?

This open-ended question garnered several hundred responses. The top responses are ranked as follows (number of responses) and illustrated in the Word Cloud above.

Downtown (63)

South Wolcott Residential District (31)

Natrona County High School (NCHS) (30)

Bishop House (29)

Wyoming National Bank/Egg Beater (27)

Rialto Theater (25)

Fire Station #1 (24)

St. Anthony's Catholic Church (17)

Fort Caspar (16)

American Theater (16)

Old Yellowstone District (14)

St. Mark's Episcopal Church (13)

Natrona County Courthouse (12)

Lou Taubert's Outfitters (10)

Elks Lodge (9)

First Presbyterian Church (9)

Old Residential Neighborhoods in general (9)

Art 321/Racca's (9)

Townsend Building (8)

**Burlington Depot (8)** 

Old Wonder Bar (pre-remodel) (7)

Library (6)

Casper College (5)

Grant Street Grocery (4)

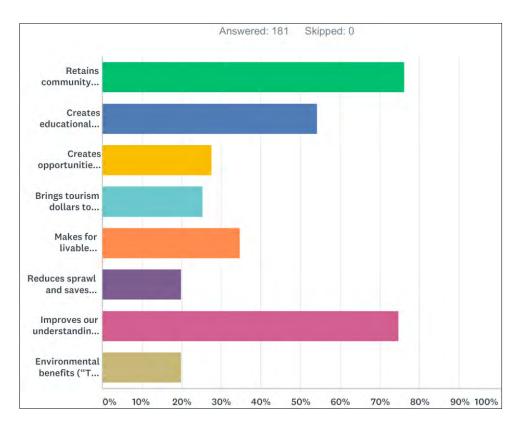
Oddfellows Building (3)

Virginia Hotel (3)

Noland Feed (3)

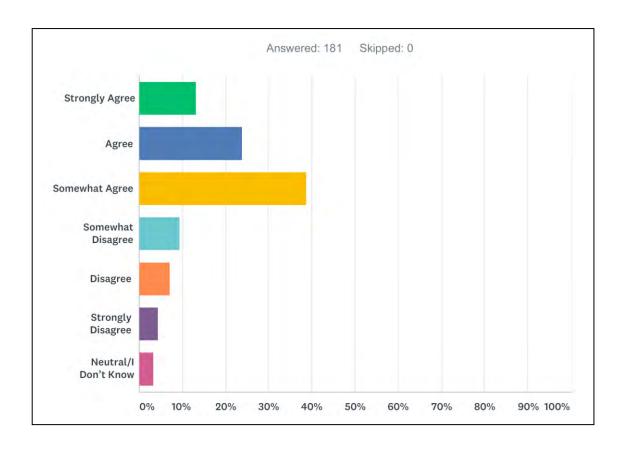
Casper Mountain (2)

Question 3. How important are the aspects listed below to you as they relate to preserving Casper's heritage? Choose the three most important.



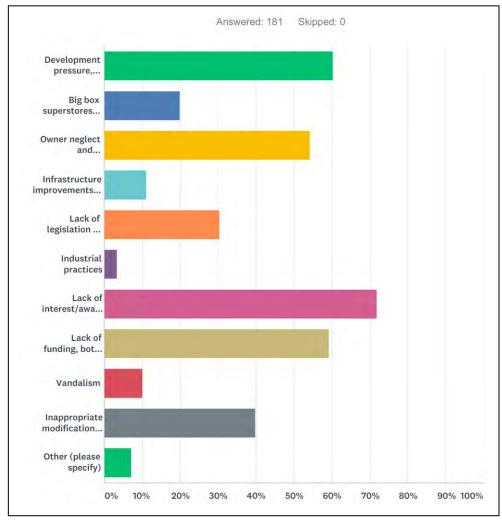
ANSWER CHOICES	RESPON	ISES
Member, Volunteer, and/or Staff of historical society, library, museum, arts organization, historic preservation commission, or nonprofit	24.31%	44
Cultural resource manager consultant or professional historian	1.10%	2
Educator or Student (any level)	12.71%	23
Representative of cultural or ethnic group (please specify below)	0.55%	
Owner of a historic property	5.52%	10
Realtor or property developer	1.10%	2
Professional architect, engineer, or planner	6.63%	12
Professional/Avocational archaeologist	0.55%	7
History enthusiast and/or heritage tourist	25.97%	47
Citizen interested in Casper's preservation	74.59%	13
Other (please specify)	10.50%	19
Fotal Respondents: 181		

Question 4. How strongly do you feel about the following statement? Casper recognizes its own historic or prehistoric properties through efforts in historic preservation activities."



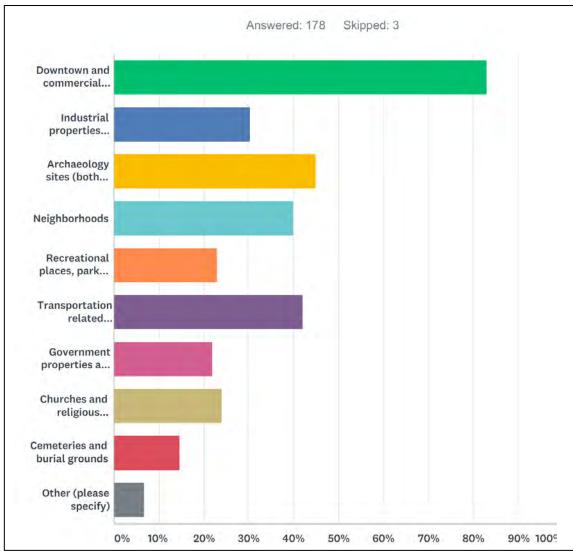
ANSWER CHOICES	RESPONSES	
Strongly Agree	13.26%	24
Agree	23.76%	43
Somewhat Agree	38.67%	70
Somewhat Disagree	9.39%	17
Disagree	7.18%	13
Strongly Disagree	4.42%	8
Neutral/I Don't Know	3.31%	6
Total Respondents: 181		

Question 5. In Casper, what do you believe are the most serious threats facing historic properties? Choose up to four.



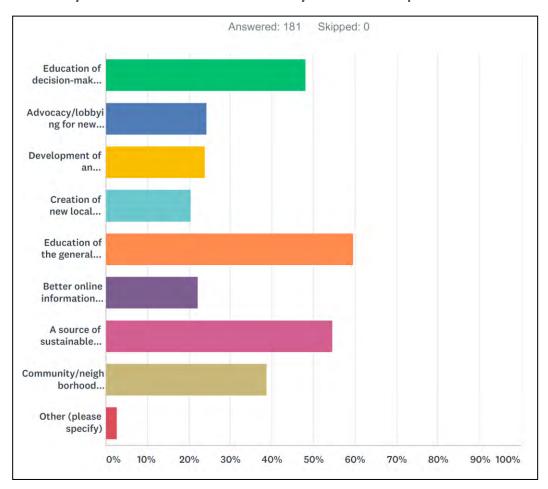
ANSWER CHOICES	RESPONS	ES
Development pressure, teardowns, and sprawl	60.22%	109
Big box superstores driving out local businesses	19.89%	36
Owner neglect and disinvestment	54.14%	98
Infrastructure improvements, road construction, cell towers, power lines, etc.	11.05%	20
Lack of legislation or ineffective legislation to protect cultural sites/lack of appropriate enforcement	30.39%	55
Industrial practices	3.31%	(
Lack of interest/awareness/lack of understanding of the value and fragility of heritage buildings/sites	71.82%	130
Lack of funding, both public or private	59.12%	107
Vandalism	9.94%	18
Inappropriate modifications and treatments to historic properties	39.78%	7:
Other (please specify)	7.18%	-1
Total Respondents: 181		

Question 6. In Casper, which historic or prehistoric properties do you believe are the most threatened? Choose up to six.



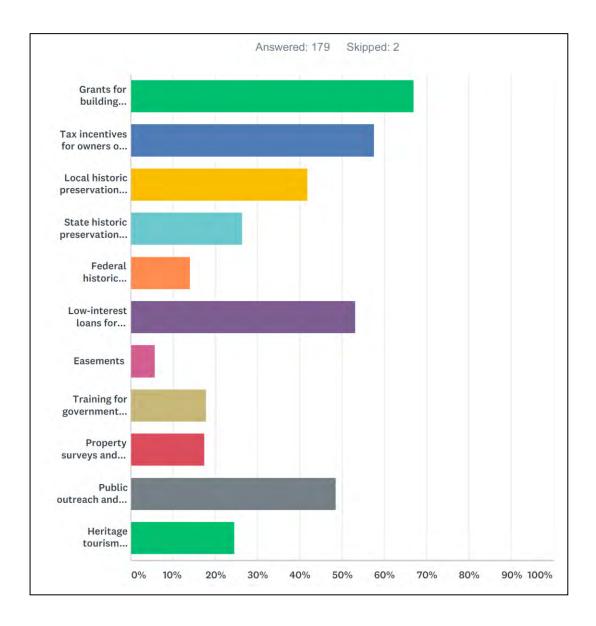
ANSWER CHOICES	RESPONSES	
Downtown and commercial areas	83.15%	148
Industrial properties (warehouses, factories, freight areas)	30.34%	54
Archaeology sites (both prehistoric and historic)	44.94%	80
Neighborhoods	39.89%	71
Recreational places, parks, or trails	23.03%	41
Transportation related resources (bridges, gas stations, motor courts, historic signage, railroad resources, etc.)	42.13%	75
Government properties and public buildings	21.91%	39
Churches and religious buildings	24.16%	43
Cemeteries and burial grounds	14.61%	26
Other (please specify)	6.74%	12
Total Respondents: 178		

Question 7. What issues should be the top priorities for the Casper preservation community to address over the next 5 to 10 years? Choose up to three.



ANSWER CHOICES	RESPON	ISES
Education of decision-makers and others who influence the fate of the built environment	48.07%	87
Advocacy/lobbying for new preservation legislation and funding	24.31%	44
Development of an administrative code with rules, policies, procedures, and penalties to put "teeth" in existing legislation	23.76%	43
Creation of new local preservation groups to broaden and strengthen the preservation movement	20.44%	37
Education of the general public about the importance of preserving and using heritage resources	59.67%	108
Better online information about historic places and how to care for them	22.10%	40
A source of sustainable funding to help preserve and maintain historic places	54.70%	99
Community/neighborhood revitalization planning and implementation	38.67%	70
Other (please specify)	2.76%	5
Total Respondents: 181		

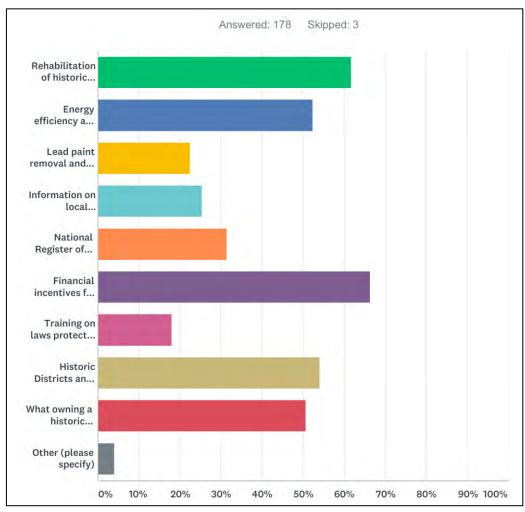
Question 8. Which of the following preservation tools do you think are the most effective and realistic approaches for preserving Casper's historic properties? Choose up to four.



# Question 8. (Cont.)

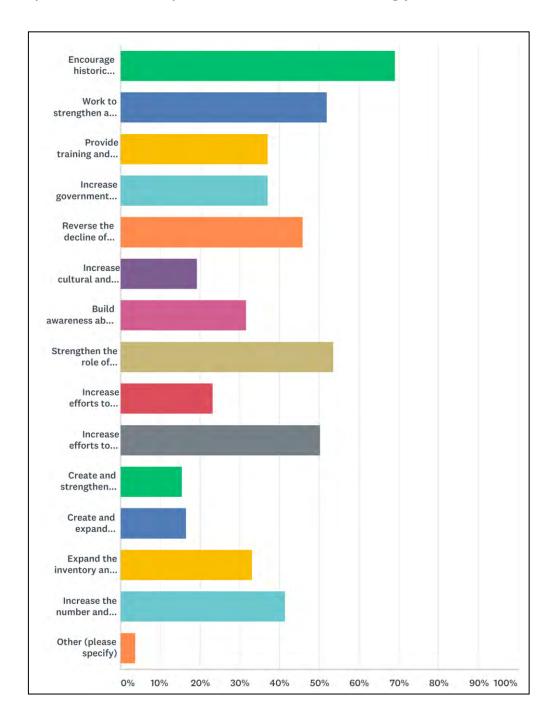
ANSWER CHOICES	RESPONSES	
Grants for building rehabilitation and/or historic resource planning	67.04%	120
Tax incentives for owners of historic properties	57.54%	103
ocal historic preservation ordinances and enforcement	41.90%	75
State historic preservation laws and regulations	26.26%	47
Federal historic preservation regulations	13.97%	25
_ow-interest loans for rehabilitation	53.07%	95
Easements	5.59%	10
Training for government decision makers	17.88%	32
Property surveys and national register nominations	17.32%	31
Public outreach and education	48.60%	87
Heritage tourism programs	24.58%	44
Total Respondents: 179		

Question 9. What training, information or education topics would be the most useful to you and your community in its preservation efforts? Choose up to five.



ANSWER CHOICES	RESPONS	SES
Rehabilitation of historic masonry, woodwork, and/or historic windows	61.80%	110
Energy efficiency and weatherization in historic buildings	52.25%	93
Lead paint removal and safe work practices	22.47%	40
Information on local preservation commissions	25.28%	45
National Register of Historic Places nomination process	31.46%	56
Financial incentives for preservation	66.29%	118
Training on laws protecting resources	17.98%	32
Historic Districts and how they affect you and your community	53.93%	96
What owning a historic property may mean (National Register versus local ordinance and design review)	50.56%	90
Other (please specify)	3.93%	7
Total Respondents: 178		

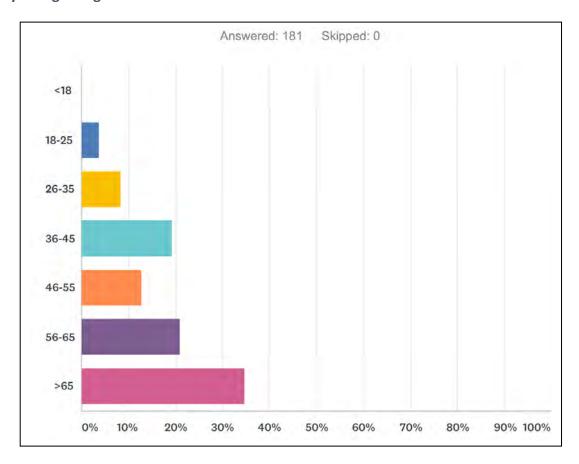
Question 10. Given your perception of the state of preservation in Casper today, please choose the top six goals from the list below that you feel are the most relevant for Casper HPC/CLG and its partners to focus on in the coming years.



# Question 10. (Cont.)

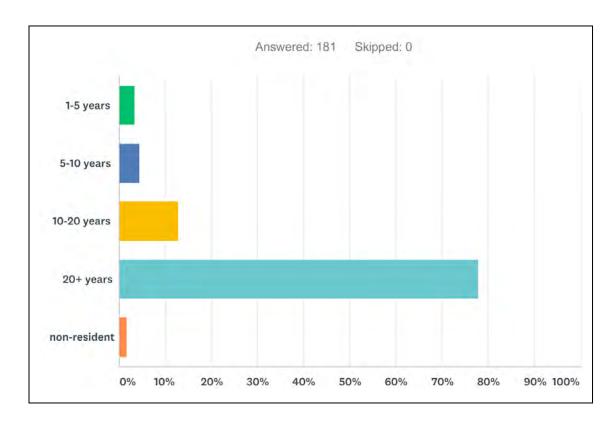
ANSWER CHOICES	RESPON	NSES
Encourage historic preservation as an economic development tool while maintaining the integrity of the resources	69.06%	125
Work to strengthen and expand existing financial incentive programs, as well as develop new incentives and funding sources	51.93%	94
Provide training and programs to increase understanding of historic preservation	37.02%	67
Increase government decision makers' understanding of and support for historic preservation	37.02%	67
Reverse the decline of downtown commercial areas	45.86%	83
Increase cultural and ethnic diversity in the preservation movement	19.34%	3
Build awareness about the connections between historic preservation and sustainability	31.49%	5
Strengthen the role of historic preservation in local planning and community revitalization	53.59%	9
Increase efforts to promote heritage tourism	23.20%	42
Increase efforts to identify and protect historic and prehistoric properties	50.28%	9
Create and strengthen historic preservation laws through state legislative action	15.47%	2
Create and expand opportunities for collaboration among Wyoming communities, organizations, and cultural groups	16.57%	3
Expand the inventory and designation of Casper's historic and prehistoric properties for use in planning, education, public information, and protection	33.15%	6
Increase the number and visibility of high-quality preservation projects citywide	41.44%	7
Other (please specify)	3.87%	3
Total Respondents: 181		

Question 11. So the Commission can better understand the constituency, please provide your age range.



ANSWER CHOICES	RESPONSES	
<18	0.00%	0
18-25	3.87%	7
26-35	8.29%	15
36-45	19.34%	35
46-55	12.71%	23
56-65	20.99%	38
>65	34.81%	63
TOTAL		181

Question 12. So the Commission can better understand the constituency, please let us know how long you have lived in Casper.



ANSWER CHOICES	RESPONSES	
1-5 years	3.31%	6
5-10 years	4.42%	8
10-20 years	12.71%	23
20+ years	77.90%	141
non-resident	1.66%	3
TOTAL		181

# Appendix H: Historic Preservation Laws & Policies

For a comprehensive listing of federal and state legislation related to historic preservation, see *Wyoming's Comprehensive Statewide Historic Preservation Plan 2016-2026*, pp. 102-106: <a href="http://wyoshpo.state.wy.us/index.php/about-shpo/state-preservation-plan">http://wyoshpo.state.wy.us/index.php/about-shpo/state-preservation-plan</a>

#### Federal Laws

#### **National Historic Preservation Act**

The **National Historic Preservation Act** (NHPA) of 1966, and subsequent amendments, establishes procedures and policies concerning historic preservation. This act established and defines the national historic preservation program, including the statutes creating the National Register of Historic Places, Determinations of Eligibility, State and Tribal Historic Preservation Officers, and Section 106. Except in instances where federal monies are involved in construction or rehabilitation, the Act does not specifically affect local properties. <a href="https://www.achp.gov/sites/default/files/2018-06/nhpa.pdf">https://www.achp.gov/sites/default/files/2018-06/nhpa.pdf</a>

#### **The National Trails System Act**

The **1968 National Trails System Act, as amended**, established National Recreation, National Scenic, and National Historic Trails. National Scenic and National Historic Trails may only be designated by an Act of Congress.

https://www.law.cornell.edu/uscode/text/16/chapter-27

## **Wyoming Laws**

Relevant state legislation involving the protection of archaeological and cultural resources include the **1935 Wyoming Antiquities Act** (WS 36-1-114) and the **1967 Wyoming State Archaeologist Statute** (WS 36-4-106).

https://www.wyoleg.gov/StateStatutes/StatutesConstitution

## City of Casper Laws & Policies

#### **Certified Local Government**

Local governments with a historic preservation program that meets specific federal and state standards are eligible for a status as a Certified Local Government (CLG). This certification is awarded by the National Park Service and the Wyoming State Historic Preservation Office. The City of Casper has been a CLG since 1987 (Ordinance 66-87).

Responsibilities of a CLG include maintaining a historic preservation board or commission that is recognized by the local jurisdiction, enforcing state and local preservation laws, maintaining local surveys and inventories, reviewing National Register nominations, allowing for public participation, and reporting annually.

#### **City of Casper Historic Preservation Ordinance**

The Casper Historic Preservation program was authorized in 1987 and is outlined in the Casper Municipal Code, Chapter 2.40. The ordinance outlines the purpose of the program as follows:

- Effect and accomplish the protection, enhancement, and perpetuation of improvements and historic districts which represent or reflect elements of the City of Casper's cultural, social, economic, political, engineering, and architectural history;
- 2. Safeguard the City of Casper's historic, architectural and cultural heritage as embodied and reflected in such historic structure, sites, and districts as may be identified;
- 3. Stabilize and improve property values;
- 4. Foster civic pride in the beauty and noble accomplishments of the past;
- 5. Protect and enhance the City of Casper's attractions to residents, tourists, and visitors, and serve as a supporter and stimulus to industry and business to strengthen the economy in the City of Casper; and
- 6. Promote the use of historic structures, sites, and districts for the education, pleasure, and welfare of the residents of the City of Casper.

Regarding the HPC, the ordinance outlines the following:

 At least two members of the commission shall be professionals in fields of history, archaeology, historic architecture, architecture, cultural geography, American civilization or planning. All of the members, however, should have a demonstrated interest, knowledge or experience in the fields related to historic preservation as stated above.

- 2. The *historic preservation* commission has the power to:
  - a. Conduct cultural resource inventories of structures and areas for the purpose of determining architectural, *historical*, cultural, and/or archaeological significance, to maintain and revise detailed listings of significant structures and/or districts;
  - b. Recommend to the council criteria for the evaluation and designation of *historic* districts, *historic* overlay zoning districts, buildings, structures, sites or other significant features within the city's jurisdiction. The criteria should be compatible with the criteria of the Department of Interior's criteria for evaluation of potential entries to the National Register of *Historic* Places;
  - c. Propose historic districts, historic overlay zoning districts, sites, buildings, structures and facilities which meet criteria because they are significant in American history, architecture, archaeology and culture. This recognition of local historic districts, historic overlay zoning districts, sites, buildings, structures and facilities shall be entitled locally as specified in <a href="Section 2.40.100">Section 2.40.100</a>. Proposed designations by the historic preservation commission shall be submitted to the city council for their consideration of adoption;
  - d. Act as advisors on *historic preservation* issues to appropriate local government agencies located within the city as well as the city council;
  - e. Act as advisors to residents and property holders on matters of *historic preservation*;
  - f. Promote *historic preservation* awareness through a wide range of activities such as walking tours, education seminars, and published materials;
  - g. Upon approval of the city council, retain consultants to carry out the duties as listed in this section;
  - h. Request appropriate information, cooperation, assistance or studies from any government departments, boards, agencies or commissions; and
  - i. Perform such inventories as required.

#### **Related Local Ordinances**

Chapter 17.88 of the Casper Municipal Code outlines the **Historic Overlay Code**. This code outlines the process to designate, establish, and/or preserve areas or individual structures, within any established zoning district, having historical significance for the benefit of owners and the general public. It also outlines the procedure for removing historic overlay zoning from a structure or area.

Chapter 17.94 of the Casper Municipal Code outlines the **Old Yellowstone District and South Poplar Street Form-Based Code**. Although it does not regulate the review of proposed projects through the lens of historic and cultural resources, this code applies to an area that includes historic resources. The code is intended to "create a complimentary extension of the downtown, with its own unique character and design, and to provide a framework for achieving the desired built-form characteristics of a downtown, including similar densities, building materials, building orientation, building heights, architecture and a diversified mix of complimentary and interrelated land uses."

### **Generation Casper Comprehensive Plan**

In 2016, the City of Casper hosted public meetings and listening sessions in order to update its multi-year comprehensive plan. The City's Planning Department interviewed the Historic Preservation Commission (HPC) and HPC members participated in discussion that helped shape the plan, published in 2017 as *Generation Casper*.

The plan addresses issues related to historic resources in chapters on endless character, a vibrant urban center, and an undiscovered quality of life. In particular, the following items and actions are called out:

**ECH3.** Welcoming Gateways: Prioritize the development of pleasing community gateways that promote community pride and present a positive image for the community.

**ECH3-2. Historic Buildings**: Identify and capitalize on the location, significance, and potential for reuse and/or renovation of historic resources.

**Strategy**: Work with the historic preservation groups to capitalize on the history of the area and buildings to bring people to the urban core and increase tourism. Build on the completed historic building inventory as recommended by the State Historic Preservation Office (SHPO). Identify key properties, buildings and/or districts with redevelopment and/or rehabilitation potential for commercial or other uses.

**VUC2. Thriving Centers**: Strengthen the economic role of downtown and the OYD as a unifying element for Casper through unique and diverse uses.

**VUC2-7. Historic Preservation**: Encourage a commitment to the adaptive reuse of vacant buildings to new uses, an investment in architecturally unique and culturally historic structures, and the creation of economic incentives to promote neighborhood preservation and revitalization. Work with local stakeholders on the historic preservation education and renovation of historic buildings.

**Strategy:** Work with neighborhood groups to create design guidelines/standards for buildings and signage to preserve historical landmarks and architectural features, and ensure that new development complements the existing character. Work with the SHPO and complete a training on tax incentives and financial assistance that makes it easier to rehabilitate historic buildings

**UQL4. Integrated Paths**: Create a vast network of interconnected open spaces and recreational resources.

**UQL4-5. Natural and Historic Routes**: Utilize drainageways and abandoned railroad rights-of-way as supplements to the primary parks, open space, greenways, and trails system.