

COUNCIL MEETING AGENDA

Casper City Council

City Hall, Council Chambers

Tuesday, March 16, 2021

immediately following the Pre-Meeting (4:30 p.m.)



COUNCIL POLICY PUBLIC STATEMENTS

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

(These Guidelines Are Also Posted at the Podium in the Council Chambers)

Please silence cell phones during the City Council meeting.

COVID-19 precautions are in effect at Council meetings. All Council meetings including Work Sessions are held in Chambers. Entrance to the meetings is the east door off David Street. Face coverings are encouraged. Seating will be limited, and media will be given priority. Public input via email is encouraged: CouncilComments@casperwy.gov. Citizens may call 307-235-8272 from 8 a.m. to 5 p.m. Monday or 8 a.m. to noon on Tuesday of the meeting to schedule a call for the Council meeting. Staff will provide citizens with a link or phone number to call in to speak during the meeting along with instructions.

We are CASPER

Communication Accountability Stewardship Professionalism Efficiency Responsiveness

AGENDA

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. CONSIDERATION OF MINUTES OF THE MARCH 2, 2021 REGULAR COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON MARCH 12, 2021
4. CONSIDERATION OF MINUTES OF THE MARCH 2, 2021 EXECUTIVE SESSION – PERSONNEL AND LITIGATION
5. CONSIDERATION OF BILLS AND CLAIMS
6. COMMUNICATIONS
 - A. From Persons Present
7. PUBLIC HEARINGS
 - A. Ordinance
 1. Amending Section 13.04.060 of the Casper Municipal Code – **Application Requirements and Procedures – Water Distribution/Sanitary Sewer Collection Facilities.**
 2. Vacation and Replat Creating **Central Services Addition No. 2.**
 - B. Resolution
 1. Adoption of **Fiscal Year 2021 Budget Amendment #4.**
8. THIRD READING ORDINANCES
 - A. **Repealing Ordinance No. 54-00** as Codified by Article IV, Chapter 9.40 of the Casper Municipal Code Titled “Sale of Nicotine Products”.
 1. Communications from Persons Present
 - B. Vacation and Replat Creating the **Trails West Estates No. 4 Addition**, a Zone Change of Said Subdivision, and the Trails West Estates No. 4 Subdivision Agreement.
 1. Communications from Persons Present
 - C. Creation of **Local Assessment District 158–Coates Road** Surfacing Improvements.
 1. Communications from Persons Present

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9. RESOLUTIONS

A. Consent

1. Authorizing a Memorandum of Agreement, Quitclaim Deed, and Drainage, **Utility and Access Easement** with the **Wyoming Department of Transportation** for Construction Activities for the **South Poplar Street and West 1st Street Project**.
2. Authorizing an Agreement with **Installation and Service Company, Inc.**, in the Amount of \$294,300, for the **2021 CPU Asphalt Repair Project**.
3. Authorizing a Contract for **Outside-City Water Service** with **L. L. Enterprises**.

10. MINUTE ACTION

A. Consent

1. Appointing New Board Member **Larry Madsen** to the **Amoco Reuse Agreement Joint Powers Board**.

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

12. ADJOURN INTO EXECUTIVE SESSION – LITIGATION, SECURITY, PROPERTY, AND PERSONNEL

13. ADJOURNMENT

Upcoming Council meetings

Council meetings

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

6:00 p.m. Tuesday, April 20, 2021 – Council Chambers

Work sessions

4:30 p.m. Tuesday, March 23, 2021 – Council Chambers

4:30 p.m. Tuesday, April 13, 2021– Council Chambers

ZONING CLASSIFICATIONS

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

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COUNCIL PROCEEDINGS
Casper City Hall – Council Chambers
March 2, 2021

1. ROLL CALL

Casper City Council met in regular session at 6:00 p.m., Tuesday, March 2, 2021. Present: Councilmembers Cathey, Engebretsen, Gamroth, Johnson, Knell, Pacheco, Pollock and Mayor Freel. Absent: Councilmember Lutz.

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

2. PLEDGE OF ALLEGIANCE

Mayor Freel led the audience in the Pledge of Allegiance.

3. MINUTES

Moved by Councilmember Cathey, seconded by Councilmember Pollock, to, by minute action, approve the minutes of the February 16, 2021, regular Council meeting, as published in the Casper-Star Tribune on February 24, 2021. Motion passed.

4. EXECUTIVE SESSION MINUTES

Moved by Councilmember Johnson, seconded by Councilmember Gamroth, to, by minute action, approve the minutes of the February 16, 2021, executive session. Councilmember Knell abstained. Motion passed.

5. BILLS & CLAIMS

Moved by Vice Mayor Pacheco, seconded by Councilmember Engebretsen, to, by minute action, approve payment of the March 2, 2021, bills and claims, as audited by City Manager Napier. Motion passed.

Bills & Claims 03/02/21		
71Const	Services	949.92
AMBI	Services	1,721.77
Adbay	Services	2,058.75
AceHrdw	Goods	500.76
Adecco	Services	1,164.00
AecomTech	Services	4,370.00
AhernRntls	Goods	1,145.85
AllianceElect	Services	1,428.38
Alsco	Services	670.69
Ameritech	Services	4,398.25
Amerigas	Goods	33,983.01
AtInticElect	Services	370.64
AtlasOffice	Goods	1,689.01
AtlasReprod	Services	227.17
BankofAmrca	Goods	31,839.82

BarD	Services	848.00
BigHornTire	Goods	277.78
BlckHillsEnrgy	Utilities	30,161.69
BlakemanProp	Goods	1,759.42
Bloedorn	Goods	10.56
Caselle	Services	75.00
CsprAreaTrans	Funding	138,371.57
CsprHsngAuth	Funding	4,554.30
CsprPubUt	Utilities	266.19
CsprStarTrib	Services	1,941.74
CsprTire	Goods	35.00
CntrlWYHospice	Funding	7,666.65
CAsbe	Services	4,200.00
CtyofCspr	Services	85,349.81
CivilEng	Services	11,597.50
CLHAssoc	Services	13,608.80
CMITeco	Goods	7,545.27
CollectionCtr	Services	448.45
CommctnTech	Goods	9,675.40
CompProf	Goods	481.00
Comtronix	Goods	183.00
CMeyers	Reimb	379.36
CnsltdElect	Goods	27.00
Convergeone	Services	158.65
Core&Main	Goods	1,185.15
CrimeSceneInfo	Goods	219.74
DanaKepner	Goods	15,356.40
DeckerAuto	Goods	1,635.56
Dell	Goods	1,987.04
DennisSpplly	Goods	7.04
DiamondVogel	Goods	53.78
DooleyOil	Goods	6,292.57
DPCInd	Goods	6,892.36
EnrgyLabs	Services	3,448.00
ExpressSvcs	Services	1,012.80
FirstData	Services	19.95
GCBldg	Goods	90.00
Galls	Goods	2,137.91
GlobalSpectrum	Services	82,909.91
GolderAssoc	Services	389.81
Grainger	Goods	26.64
HDREng	Services	3,192.10
HerculesInd	Goods	77.40
HitekComm	Services	25,553.00
Homax	Goods	47,276.67

HonnenEquip	Goods	1,707.16
Itron	Goods	2,575.03
JcksnCrkMfg	Goods	15,540.00
JsnBrown	Reimb	403.95
KnuckleDragger	Goods	3,712.50
LisasSpicSpan	Services	880.00
LongBldg	Goods	25,647.95
LowerCo	Goods	600.00
Lum	Services	1,530.00
MBurgardt	Reimb	50.00
NCHlth	Services	42,750.00
NCSheriff	Services	119,082.24
Nelson/Nygaard	Services	8,586.48
Norco	Goods	1,025.76
OlsonAuto	Services	1,542.56
OverheadDr	Services	1,884.38
Prtsmstr	Goods	900.00
PeakRescue	Goods	18,381.44
Pedens	Goods	180.00
PMCH	Services	25,000.00
PostalPros	Services	15,146.08
Rexel	Services	45.99
Ricoh	Services	328.01
RckyMtnAirSol	Goods	21.47
RckyMtnPwr	Utilities	142,680.08
RooterSwr	Services	99.44
SaltusTech	Services	143.65
ShrwnWllms	Goods	117.95
SIngledew	Reimb	10.00
SkylineRnchs	Services	640.16
StofWYOfficeofLand	LoanPynt	96,220.69
StateofWy-Deptofo	Services	5,550.16
SummitElect	Services	112.50
SWI	Services	1,996.54
TGaines	Reimb	150.00
Thatcher	Services	15,527.56
TylerTech	Services	12,080.00
Unfrms2gr	Goods	189.21
UWCoop	Services	518.69
VCRCo	Services	203.70
Verizon	Services	2,968.87
WstrnRsrch	Services	15,804.45
WstrnSgn	Goods	1,492.68
WstlandPrk	Services	4,677.48
WWReeves	Services	340.00

WLCEng	Services	7,695.83
WYDOT	Services	50.10
WyMchnry	Services	3,048.22
WyFoodBnk	Funding	2,000.00
WyStAuditors	Services	14,877.46
WySteel	Goods	4,579.60
XeroxCorp	Services	38.96
Total		1,227,238.97

6. COMMUNICATIONS FROM PERSONS PRESENT

Dennis Steensland, 533 S. Washington, spoke in opposition to parking on the parkway and to changing the Council meeting times based on the request of the County Commissioners.

7. ESTABLISH PUBLIC HEARINGS

Moved by Councilmember Pollock, seconded by Councilmember Engebretsen, to, by minute action: establish March 16, 2021, as the public hearing date for the consideration of: amending Section 13.04.060 of the Casper Municipal Code – Application Requirements and Procedures – Water Distribution/Sanitary Sewer Collection Facilities; vacation and replat creating Central Services Addition No. 2; and adoption of fiscal year 2020-21 budget amendment #4. Motion passed.

8.A ORDINANCE— THIRD READING

Following ordinance read:

ORDINANCE NO. 5-21

AN ORDINANCE APPROVING THE VACATION OF EAST 7TH STREET BETWEEN SOUTH JACKSON STREET AND THE PUBLIC ALLEY BISECTING BLOCKS 62 AND 63, SHERIDAN HEIGHTS ADDITION.

WHEREAS, the City of Casper has received a request to vacate East 7th Street between South Jackson Street, and the public alley bisecting Blocks 62 and 63 of the Sheridan Heights Addition, as described in a survey attached hereto as Exhibit A, which by reference herein is hereby incorporated as fully set forth; and,

WHEREAS, upon the vacation of East 7th Street, two (2) utility easements shall be reserved, as described in Exhibit A; and,

WHEREAS, a petition containing the signatures of a majority of the owners who own a majority of the property abutting the segments of the right-of-way proposed to be vacated and extending 300 feet in all directions from the street to be vacated has been submitted to the City as provided by W. S. §15-4-305; and,

WHEREAS, signed consents have been submitted from all Casper utility companies agreeing to release and abandon the existing utility easement associated with the seventy (70) foot wide street right-of-way being vacated; and,

WHEREAS, the City of Casper has determined that the described portion of the East 7th Street right-of-way can be vacated without adversely impacting utility services or traffic circulation in the surrounding area; and,

WHEREAS, it is the desire of the governing body of the City of Casper to approve said vacation.

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

SECTION 1:

That the vacation of East 7th Street between South Jackson Street and the public alley bisecting Blocks 62 and 63, Sheridan Heights Addition, as described in Exhibit A, is hereby approved.

SECTION 2:

Two (2) utility easements are hereby reserved within the vacated East 7th Street right-of-way, as described in Exhibit A.

SECTION 3:

That the vacated portion of public right-of-way (alley) shall revert to the adjoining land owners, as provided by law.

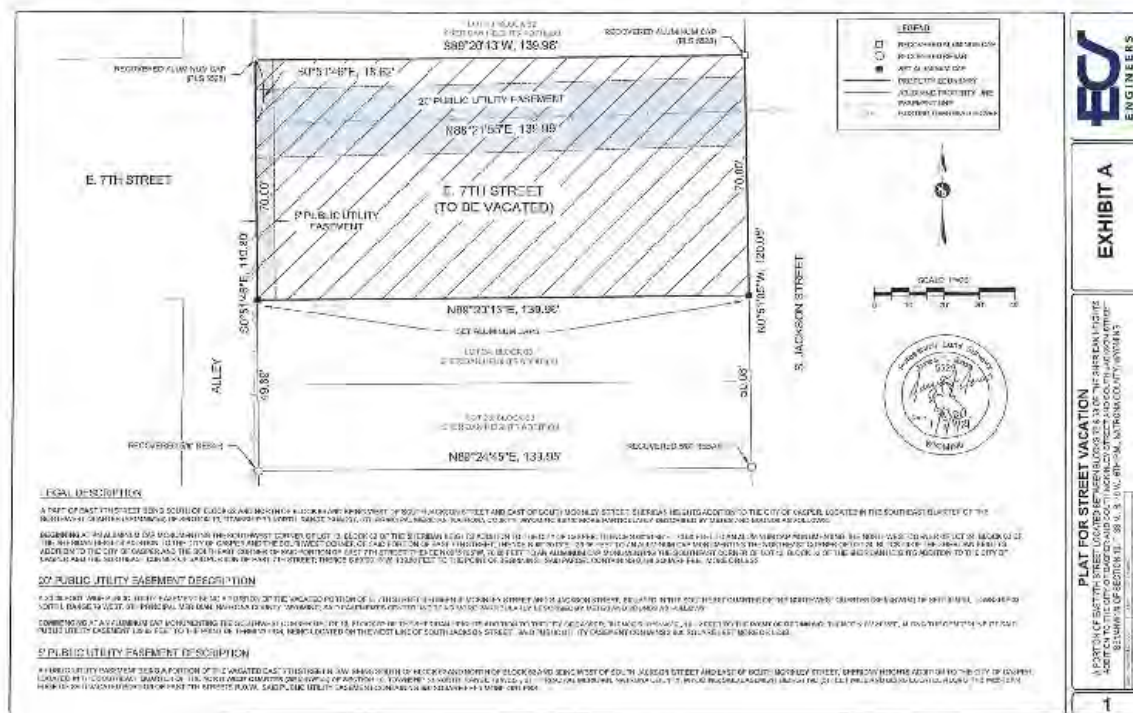
SECTION 4:

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

PASSED on 1st reading the 2nd day of February, 2021.

PASSED on 2nd reading the 16th day of February, 2021.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the 2nd day of March, 2021.



Councilmember Cathey presented the foregoing ordinance for approval, on third reading. Seconded by Councilmember Engebretsen.

Individuals speaking in favor of the vacation were: Dennis Steensland, 533 S. Washington; and Carter Britt, ECS Engineers. Motion passed.

8.B ORDINANCE— THIRD READING

Mayor Freel shared that the ad hoc Committee made up of Council and Mercer Family Resource Center representatives recommended postponing the third reading of Ordinance No. 6-21 regarding the “Sale of Nicotine Products” to a date certain.

Moved by Councilmember Pollock to postpone the third reading of the ordinance to the March 16, 2021 Council meeting. Seconded by Councilmember Engebretsen. Motion passed.

9.A ORDINANCE— SECOND READING

Following ordinance read:

ORDINANCE NO. 7-21

AN ORDINANCE APPROVING A VACATION/REPLAT, SUBDIVISION AGREEMENT AND ZONE CHANGE FOR THE TRAILS WEST ESTATES NO. 4 ADDITION SUBDIVISION IN THE CITY OF CASPER, WYOMING.

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

Bill Fehringer, Civil Engineering Professionals, Inc., offered to address questions on behalf of the applicant. Councilmembers did not have any questions.

Mayor Freel and Councilmember Engebretsen abstained. Motion passed.

9.B ORDINANCE— SECOND READING

Following ordinance read:

ORDINANCE NO. 8-21

AN ORDINANCE CREATING CITY OF CASPER, WYOMING, LOCAL ASSESSMENT DISTRICT NO. 158; ORDERING THE CONSTRUCTION OF IMPROVEMENTS THEREIN; DESCRIBING THE SAME, DIRECTING THE PREPARATION OF PLANS AND SPECIFICATIONS THEREFOR; PROVIDING FOR THE PUBLICATION OF NOTICE TO CONTRACTORS; FIXING THE BOUNDARIES OF SAID DISTRICT; RATIFYING ACTION PREVIOUSLY TAKEN; AND, PRESCRIBING DETAILS IN CONNECTION WITH SAID DISTRICT.

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

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

10. CONSENT RESOLUTIONS

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 21-25

A RESOLUTION TO AMEND THE CITY OF CASPER, WYOMING, FINANCIAL ADMINISTRATION GUIDELINES.

RESOLUTION NO. 21-26

A RESOLUTION AUTHORIZING AN AGREEMENT WITH WAYNE COLEMAN CONSTRUCTION, INC., FOR THE INDUSTRIAL AVENUE DRAINAGE AND SURFACING IMPROVEMENTS — SPRUCE TO ELM, PROJECT NO. 19-068.

RESOLUTION NO. 21-27

A RESOLUTION AUTHORIZING A CONTRACT BETWEEN THE CASPER AREA METROPOLITAN PLANNING ORGANIZATION AND ALL TRAFFIC DATA SERVICES FOR THE FY 2021-2023 TRAFFIC COUNTS IN AN AMOUNT OF \$90,000.

Councilmember Pollock presented the foregoing three (3) resolutions for adoption. Seconded by Vice Mayor Pacheco. Motion passed.

11. MINUTE ACTION— CONSENT

Moved by Councilmember Engebretsen, seconded by Councilmember Johnson, to, by consent minute action, authorize the appointment of Kenneth Bates to the Casper Housing Authority Board of Commissioners; and adopt guidelines for proclamation requests submitted to the City of Casper. Motion passed.

12. INTRODUCTION OF MEASURES AND PROPOSALS

Councilmember Engebretsen requested that more information on major upcoming projects be placed in the Council Info Packet. City Manager Napier indicated that in this case the media shared information that was being discussed in an internal meeting and was not fully developed. He explained that things of this nature are not typically presented until a meeting regarding capital projects, and that the information was new to him. Councilmembers also spoke on meetings and events they attended.

13. ADJOURN INTO EXECUTIVE SESSION

Mayor Freel noted the next meetings of the City Council will be a work session to be held at 4:30 p.m., Tuesday, March 9, 2021, in the Council Chambers; and, a regular Council meeting to be held at 6:00 p.m., Tuesday, March 16, 2021, in the Council Chambers.

At 6:26 p.m., it was moved Councilmember Cathey, seconded by Councilmember Knell, to adjourn into executive session to discuss personnel and litigation. Motion passed.

At 7:34 p.m., it was moved by Councilmember Cathey, seconded by Vice Mayor Pacheco, to adjourn the executive session. Motion passed.

14. ADJOURNMENT

At 7:34 p.m., it was moved by Councilmember Cathey, seconded by Councilmember Johnson, to adjourn the regular Council meeting. Motion passed.

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

City of Casper - Bills and Claims for March 16, 2021

4BIKE-POLICE.COM

4BIKE-POLICE.COM	Police Career Services	Wittler bike shirt	\$84.50
<i>4BIKE-POLICE.COM - Total For Police Career Services</i>			<i>\$84.50</i>
4BIKE-POLICE.COM - ALL DEPARTMENTS			\$84.50

71 CONSTRUCTION, INC

71 CONSTRUCTION, INC	Capital Projects Fund	Midwest Elm to Walnut Construc	\$16,010.62
71 CONSTRUCTION, INC	Capital Projects Fund	Retainage	\$1,778.95
<i>71 CONSTRUCTION, INC - Total For Capital Projects Fund</i>			<i>\$17,789.57</i>
71 CONSTRUCTION, INC - ALL DEPARTMENTS			\$17,789.57

A.M.B.I. & SHIPPING,

A.M.B.I. & SHIPPING,	City Attorney	Mail Service	\$42.22
<i>A.M.B.I. & SHIPPING, - Total For City Attorney</i>			<i>\$42.22</i>
A.M.B.I. & SHIPPING,	Customer Service	Postal Services	\$648.26
<i>A.M.B.I. & SHIPPING, - Total For Customer Service</i>			<i>\$648.26</i>
A.M.B.I. & SHIPPING,	Ft. Caspar Museum	Mail services	\$0.60
<i>A.M.B.I. & SHIPPING, - Total For Ft. Caspar Museum</i>			<i>\$0.60</i>
A.M.B.I. & SHIPPING,	Hogadon - Operations	Postage	\$6.20
A.M.B.I. & SHIPPING,	Hogadon - Operations	Postage	\$17.64
<i>A.M.B.I. & SHIPPING, - Total For Hogadon - Operations</i>			<i>\$23.84</i>
A.M.B.I. & SHIPPING,	Human Resources	Mail services	\$6.71
<i>A.M.B.I. & SHIPPING, - Total For Human Resources</i>			<i>\$6.71</i>
A.M.B.I. & SHIPPING,	Police Records	Mail services	\$315.73
<i>A.M.B.I. & SHIPPING, - Total For Police Records</i>			<i>\$315.73</i>
A.M.B.I. & SHIPPING,	Risk Management	Mail services	\$3.05
<i>A.M.B.I. & SHIPPING, - Total For Risk Management</i>			<i>\$3.05</i>
A.M.B.I. & SHIPPING, - ALL DEPARTMENTS			\$1,040.41

ADECCO USA, INC.

ADECCO USA, INC.	Balefill - Disposal & Landfill	Temporary services	\$574.73
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ADECCO USA, INC. - Total For Balefill - Disposal & Landfill	\$574.73
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ADECCO USA, INC. - ALL DEPARTMENTS	\$574.73
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AHERN RENTALS INC

AHERN RENTALS INC	Balefill - Disposal & Landfill	Services	\$171.65
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AHERN RENTALS INC	Balefill - Disposal & Landfill	Services	\$171.65
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AHERN RENTALS INC - Total For Balefill - Disposal & Landfill	\$343.30
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AHERN RENTALS INC	Refuse - Commercial	Services	\$183.55
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AHERN RENTALS INC	Refuse - Commercial	Services	\$171.65
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AHERN RENTALS INC - Total For Refuse - Commercial	\$355.20
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AHERN RENTALS INC	Refuse - Recycling	Services	\$171.65
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AHERN RENTALS INC - Total For Refuse - Recycling	\$171.65
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AHERN RENTALS INC - ALL DEPARTMENTS	\$870.15
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AIRGAS USA LLC

AIRGAS USA LLC	Balefill - Baler Processing	Supplies	\$300.61
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AIRGAS USA LLC	Balefill - Baler Processing	Supplies	\$183.99
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AIRGAS USA LLC - Total For Balefill - Baler Processing	\$484.60
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AIRGAS USA LLC - ALL DEPARTMENTS	\$484.60
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AIRGAS USA, LLC

AIRGAS USA, LLC	Water Distribution	Gloves	\$283.28
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AIRGAS USA, LLC - Total For Water Distribution	\$283.28
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AIRGAS USA, LLC - ALL DEPARTMENTS	\$283.28
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ALBERTSONS #0060

ALBERTSONS #0060	Regional Water Operations	Cleaning Vinegar	\$3.99
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ALBERTSONS #0060 - Total For Regional Water Operations	\$3.99
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ALBERTSONS #0060 - ALL DEPARTMENTS	\$3.99
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ALBERTSONS #0062

ALBERTSONS #0062	Fire-EMS Training	Water and granola for training	\$14.58
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<i>ALBERTSONS #0062 - Total For Fire-EMS Training</i>			<i>\$14.58</i>
ALBERTSONS #0062	Ice Arena - Concessions	CONCESSIONS	\$9.96
<i>ALBERTSONS #0062 - Total For Ice Arena - Concessions</i>			<i>\$9.96</i>
ALBERTSONS #0062 - ALL DEPARTMENTS			\$24.54

ALPINE MOTOR SPORTS

ALPINE MOTOR SPORTS	Weed & Pest Fund	Tools	\$1,174.93
<i>ALPINE MOTOR SPORTS - Total For Weed & Pest Fund</i>			<i>\$1,174.93</i>
ALPINE MOTOR SPORTS - ALL DEPARTMENTS			\$1,174.93

ALSCO

ALSCO	Balefill - Baler Processing	Mat Services	\$53.25
ALSCO	Balefill - Baler Processing	Professional Laundry Services	\$109.48
ALSCO	Balefill - Baler Processing	Professional Laundry Services	\$109.48
<i>ALSCO - Total For Balefill - Baler Processing</i>			<i>\$272.21</i>
ALSCO	Balefill - Disposal & Landfill	Mats	\$53.25
<i>ALSCO - Total For Balefill - Disposal & Landfill</i>			<i>\$53.25</i>
ALSCO	Refuse - Residential	Professional Laundry Services	\$84.06
ALSCO	Refuse - Residential	Professional Laundry Services	\$84.56
<i>ALSCO - Total For Refuse - Residential</i>			<i>\$168.62</i>
ALSCO	Regional Water Operations	Professional Laundry Services	\$66.86
ALSCO	Regional Water Operations	Professional Laundry Services	\$61.55
<i>ALSCO - Total For Regional Water Operations</i>			<i>\$128.41</i>
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	\$59.99
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	\$59.66
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	\$59.66
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	\$59.66
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	\$59.66
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	\$59.66
<i>ALSCO - Total For Sewer Wastewater Collection</i>			<i>\$358.29</i>
ALSCO	Streets	Professional Laundry Services	\$126.26
ALSCO	Streets	Professional Laundry Services	\$126.26
ALSCO	Streets	Professional Laundry Services	\$125.22
ALSCO	Streets	Professional Laundry Services	\$125.74

ALSCO	Streets	Professional Laundry Services	\$125.74
ALSCO	Streets	Professional Laundry Services	\$125.74
ALSCO	Streets	Professional Laundry Services	\$125.74
ALSCO	Streets	Professional Laundry Services	\$132.88
ALSCO	Streets	Professional Laundry Services	\$132.88
<i>ALSCO - Total For Streets</i>			<i>\$1,146.46</i>
ALSCO	WWTP Operations	Professional Laundry Services	(\$7.14)
ALSCO	WWTP Operations	Professional Laundry Services	\$144.32
ALSCO	WWTP Operations	Professional Laundry Services	\$144.32
<i>ALSCO - Total For WWTP Operations</i>			<i>\$281.50</i>
ALSCO - ALL DEPARTMENTS			\$2,408.74

AMAZON.COM J40MA88E3

AMAZON.COM J40MA88E3	Parks - Parks Maint.	safety cleats for snow removal	\$237.03
<i>AMAZON.COM J40MA88E3 - Total For Parks - Parks Maint.</i>			<i>\$237.03</i>
AMAZON.COM J40MA88E3 - ALL DEPARTMENTS			\$237.03

AMERICAN HEART SHOPC

AMERICAN HEART SHOPC	Fire-EMS Training	HeartCode BLS online test key code - Order 000	\$31.00
AMERICAN HEART SHOPC	Fire-EMS Training	HeartCode BLS online text key code - Order 000	\$31.00
<i>AMERICAN HEART SHOPC - Total For Fire-EMS Training</i>			<i>\$62.00</i>
AMERICAN HEART SHOPC - ALL DEPARTMENTS			\$62.00

AMERIGAS - CASPER

AMERIGAS - CASPER	Balefill - Baler Processing	Propane	\$131.63
AMERIGAS - CASPER	Balefill - Baler Processing	Propane	\$207.81
AMERIGAS - CASPER	Balefill - Baler Processing	Propane	\$422.38
AMERIGAS - CASPER	Balefill - Baler Processing	Propane	\$235.04
AMERIGAS - CASPER	Balefill - Baler Processing	Propane	\$340.59
AMERIGAS - CASPER	Balefill - Baler Processing	Propane	\$184.01
<i>AMERIGAS - CASPER - Total For Balefill - Baler Processing</i>			<i>\$1,521.46</i>
AMERIGAS - CASPER	WWTP Operations	Propane for temp generators	\$1,401.42
AMERIGAS - CASPER	WWTP Operations	Propane for temp generators	\$2,924.10

AMERIGAS - CASPER	WWTP Operations	Propane for temp generators	\$1,364.60
AMERIGAS - CASPER	WWTP Operations	Propane for temp generators	\$1,893.43
AMERIGAS - CASPER	WWTP Operations	Propane for temp generators	\$1,049.29
AMERIGAS - CASPER	WWTP Operations	Propane for temp generators	\$706.80
AMERIGAS - CASPER	WWTP Operations	Propane for temp generators	\$1,928.91
AMERIGAS - CASPER	WWTP Operations	Propane for temp generators	\$1,432.60
AMERIGAS - CASPER	WWTP Operations	Propane for temp generators	\$1,407.08
AMERIGAS - CASPER	WWTP Operations	Propane for temp generators	\$2,133.42
AMERIGAS - CASPER	WWTP Operations	Propane for temp generators	\$2,932.09
AMERIGAS - CASPER	WWTP Operations	Propane for temp generators	\$893.26
AMERIGAS - CASPER	WWTP Operations	Propane for temp generators	\$2,819.82
<i>AMERIGAS - CASPER - Total For WWTP Operations</i>			<i>\$22,886.82</i>
AMERIGAS - CASPER - ALL DEPARTMENTS			\$24,408.28

AMERI-TECH EQUIPMENT

AMERI-TECH EQUIPMENT	Refuse - Residential	Repairs unit 222284	\$107.80
AMERI-TECH EQUIPMENT	Refuse - Residential	Repairs unit 222284	\$670.72
<i>AMERI-TECH EQUIPMENT - Total For Refuse - Residential</i>			<i>\$778.52</i>
AMERI-TECH EQUIPMENT	WWTP Operations	Snow plow repair	\$185.22
<i>AMERI-TECH EQUIPMENT - Total For WWTP Operations</i>			<i>\$185.22</i>
AMERI-TECH EQUIPMENT - ALL DEPARTMENTS			\$963.74

AMPAC HOLDINGS INC

AMPAC HOLDINGS INC	Aquatics - Operations	DEPOSIT BAGS	\$42.43
<i>AMPAC HOLDINGS INC - Total For Aquatics - Operations</i>			<i>\$42.43</i>
AMPAC HOLDINGS INC	Ice Arena - Operations	DEPOSIT BAGS	\$42.43
<i>AMPAC HOLDINGS INC - Total For Ice Arena - Operations</i>			<i>\$42.43</i>
AMPAC HOLDINGS INC	Rec Center - Admin	DEPOSIT BAGS	\$42.43
<i>AMPAC HOLDINGS INC - Total For Rec Center - Admin</i>			<i>\$42.43</i>
AMPAC HOLDINGS INC - ALL DEPARTMENTS			\$127.29

AMZN Mktp US

AMZN Mktp US	Aquatics - Operations	New Exit Signs for the Aquatic center	\$119.92
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<i>AMZN Mktp US - Total For Aquatics - Operations</i>			<i>\$119.92</i>
AMZN Mktp US	Balefill - Diversion & Special	WALL HAND SANI REFILL IN SWF	\$188.96
AMZN Mktp US	Balefill - Diversion & Special	LYSOL SPRAY	\$92.89
<i>AMZN Mktp US - Total For Balefill - Diversion & Special</i>			<i>\$281.85</i>
AMZN Mktp US	Hogadon - Operations	BOOK STORES	\$25.98
<i>AMZN Mktp US - Total For Hogadon - Operations</i>			<i>\$25.98</i>
AMZN Mktp US	Metro Animal Control	APO uniforms	\$134.97
<i>AMZN Mktp US - Total For Metro Animal Control</i>			<i>\$134.97</i>
AMZN Mktp US	Parks - Parks Maint.	boot cleats for snow removal	\$85.46
<i>AMZN Mktp US - Total For Parks - Parks Maint.</i>			<i>\$85.46</i>
AMZN Mktp US	Police Federal Grants	shop towels for sanitizing	\$18.75
AMZN Mktp US	Police Federal Grants	neatkeep large laundry bags	\$16.99
<i>AMZN Mktp US - Total For Police Federal Grants</i>			<i>\$35.74</i>
AMZN Mktp US	Police Investigations	Keyboards Investigations	\$185.43
<i>AMZN Mktp US - Total For Police Investigations</i>			<i>\$185.43</i>
AMZN Mktp US	Water Distribution	Label tape	\$19.47
<i>AMZN Mktp US - Total For Water Distribution</i>			<i>\$19.47</i>
AMZN Mktp US - ALL DEPARTMENTS			\$888.82

ANIXTER INC - UPS

ANIXTER INC - UPS	Parks - Parks Maint.	Concrete Electrical Box in front of Fox Theatre	\$120.00
<i>ANIXTER INC - UPS - Total For Parks - Parks Maint.</i>			<i>\$120.00</i>
ANIXTER INC - UPS - ALL DEPARTMENTS			\$120.00

APPLE COMPUTER, INC.

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

ASSN. OF METRO PLANN

ASSN. OF METRO PLANN	Metropolitan Planning Org	2020 AMPO Virtual Conference fee for R. Hardy	\$330.00
<i>ASSN. OF METRO PLANN - Total For Metropolitan Planning Org</i>			<i>\$330.00</i>

ASSN. OF METRO PLANN - ALL DEPARTMENTS

\$330.00

ASSOCIATED SUPPLY

ASSOCIATED SUPPLY	Aquatics - Operations	PH Probes	\$720.00
<i>ASSOCIATED SUPPLY - Total For Aquatics - Operations</i>			<i>\$720.00</i>
ASSOCIATED SUPPLY	Aquatics - Pool	PH Probes	\$240.00
<i>ASSOCIATED SUPPLY - Total For Aquatics - Pool</i>			<i>\$240.00</i>
ASSOCIATED SUPPLY - ALL DEPARTMENTS			\$960.00

ASTM FEES/PUBLICATIO

ASTM FEES/PUBLICATIO	Parks - Parks Maint.	Tax Refund for manuals	(\$4.40)
ASTM FEES/PUBLICATIO	Parks - Parks Maint.	Manuals for playground	\$107.11
<i>ASTM FEES/PUBLICATIO - Total For Parks - Parks Maint.</i>			<i>\$102.71</i>
ASTM FEES/PUBLICATIO - ALL DEPARTMENTS			\$102.71

AT&T BILL PAYMENT

AT&T BILL PAYMENT	Code Enforcement	SIMS CARDS FOR THE BUILDING INSPECTORS	\$200.20
<i>AT&T BILL PAYMENT - Total For Code Enforcement</i>			<i>\$200.20</i>
AT&T BILL PAYMENT	Fire-EMS Administration	December and January Bills	\$1,005.71
<i>AT&T BILL PAYMENT - Total For Fire-EMS Administration</i>			<i>\$1,005.71</i>
AT&T BILL PAYMENT	Sewer Wastewater Collection	TELECOMMUNICATION SERV.INCLUD. LOCAL/L.	\$160.16
<i>AT&T BILL PAYMENT - Total For Sewer Wastewater Collection</i>			<i>\$160.16</i>
AT&T BILL PAYMENT	Water Distribution	TELECOMMUNICATION SERV.INCLUD. LOCAL/L.	\$299.92
<i>AT&T BILL PAYMENT - Total For Water Distribution</i>			<i>\$299.92</i>
AT&T BILL PAYMENT - ALL DEPARTMENTS			\$1,665.99

AT&T PREMIER EBIL

AT&T PREMIER EBIL	Metro Animal Control	PD and MAC cell	\$301.28
<i>AT&T PREMIER EBIL - Total For Metro Animal Control</i>			<i>\$301.28</i>
AT&T PREMIER EBIL	Police Administration	PD and MAC cell	\$9,192.08
<i>AT&T PREMIER EBIL - Total For Police Administration</i>			<i>\$9,192.08</i>
AT&T PREMIER EBIL - ALL DEPARTMENTS			\$9,493.36

ATLANTIC ELECTRIC, I

ATLANTIC ELECTRIC, I	Hogadon - Operations	Repairs	\$2,174.01
<i>ATLANTIC ELECTRIC, I - Total For Hogadon - Operations</i>			<i>\$2,174.01</i>
ATLANTIC ELECTRIC, I	Property Insurance Fund	Repairs - claim #2021007	\$9,775.00
<i>ATLANTIC ELECTRIC, I - Total For Property Insurance Fund</i>			<i>\$9,775.00</i>
ATLANTIC ELECTRIC, I - ALL DEPARTMENTS			\$11,949.01

ATLAS OFFICE PRODUCT

ATLAS OFFICE PRODUCT	City Attorney	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CL	\$5.20
ATLAS OFFICE PRODUCT	City Attorney	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CL	\$22.82
ATLAS OFFICE PRODUCT	City Attorney	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CL	\$55.30
<i>ATLAS OFFICE PRODUCT - Total For City Attorney</i>			<i>\$83.32</i>
ATLAS OFFICE PRODUCT	Code Enforcement	BLDG PERMIT CARDSTOCK, POST IT NOTES, STA	\$50.62
<i>ATLAS OFFICE PRODUCT - Total For Code Enforcement</i>			<i>\$50.62</i>
ATLAS OFFICE PRODUCT	Customer Service	Atlas Product Return: CYAN 212A Printer Cartrid	(\$47.53)
ATLAS OFFICE PRODUCT	Customer Service	Cust Serv Printer Cartridge	\$147.92
ATLAS OFFICE PRODUCT	Customer Service	Atlas Product Return: BLACK 260A Printer Cartri	(\$32.06)
ATLAS OFFICE PRODUCT	Customer Service	CUST SERV STICKY NOTES/PETE STICKY NOTES	\$10.15
ATLAS OFFICE PRODUCT	Customer Service	DOWNSTAIRS PRINTER CARTRIDGE	\$38.02
<i>ATLAS OFFICE PRODUCT - Total For Customer Service</i>			<i>\$116.50</i>
ATLAS OFFICE PRODUCT	Finance	Atlas Product Return: CYAN 212A Printer Cartrid	(\$47.53)
ATLAS OFFICE PRODUCT	Finance	DOWNSTAIRS PRINTER CARTRIDGE	\$38.02
ATLAS OFFICE PRODUCT	Finance	CUST SERV STICKY NOTES/PETE STICKY NOTES	\$25.57
ATLAS OFFICE PRODUCT	Finance	Atlas Product Return: BLACK 260A Printer Cartri	(\$32.06)
<i>ATLAS OFFICE PRODUCT - Total For Finance</i>			<i>(\$16.00)</i>
ATLAS OFFICE PRODUCT	Fire-EMS Administration	Ink Cartridges	\$466.38
ATLAS OFFICE PRODUCT	Fire-EMS Administration	Ink Cartridges	\$147.92
ATLAS OFFICE PRODUCT	Fire-EMS Administration	Ink Cartridges	\$76.76
ATLAS OFFICE PRODUCT	Fire-EMS Administration	Ink Cartridges	\$153.52
ATLAS OFFICE PRODUCT	Fire-EMS Administration	Ink Cartridges	\$101.20
ATLAS OFFICE PRODUCT	Fire-EMS Administration	Ink cartridges	\$142.74
<i>ATLAS OFFICE PRODUCT - Total For Fire-EMS Administration</i>			<i>\$1,088.52</i>
ATLAS OFFICE PRODUCT	Health Insurance Fund	Atlas Product Return: BLACK 260A Printer Cartri	(\$32.06)
ATLAS OFFICE PRODUCT	Health Insurance Fund	Atlas Product Return: CYAN 212A Printer Cartrid	(\$47.53)

ATLAS OFFICE PRODUCT	Health Insurance Fund	DOWNSTAIRS PRINTER CARTRIDGE	\$38.02
<i>ATLAS OFFICE PRODUCT - Total For Health Insurance Fund</i>			<i>(\$41.57)</i>
ATLAS OFFICE PRODUCT	Human Resources	Atlas Product Return: CYAN 212A Printer Cartrid	(\$47.54)
ATLAS OFFICE PRODUCT	Human Resources	Atlas Product Return: BLACK 260A Printer Cartri	(\$32.07)
ATLAS OFFICE PRODUCT	Human Resources	DOWNSTAIRS PRINTER CARTRIDGE	\$38.03
ATLAS OFFICE PRODUCT	Human Resources	3 packs of A-Z dividers, 10 packs of 8-tab divider	\$20.14
<i>ATLAS OFFICE PRODUCT - Total For Human Resources</i>			<i>(\$21.44)</i>
ATLAS OFFICE PRODUCT	Planning	Ladder/Hammer	\$81.94
ATLAS OFFICE PRODUCT	Planning	Ladder	\$49.95
<i>ATLAS OFFICE PRODUCT - Total For Planning</i>			<i>\$131.89</i>
ATLAS OFFICE PRODUCT	Police Administration	Office Supplies	\$33.00
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$27.50
ATLAS OFFICE PRODUCT	Police Administration	Office Supplies	\$456.29
ATLAS OFFICE PRODUCT	Police Administration	Office Supplies	\$66.00
ATLAS OFFICE PRODUCT	Police Administration	Office Supplies	\$161.40
ATLAS OFFICE PRODUCT	Police Administration	Office Supplies	\$10.62
ATLAS OFFICE PRODUCT	Police Administration	Office Supplies	\$93.66
<i>ATLAS OFFICE PRODUCT - Total For Police Administration</i>			<i>\$848.47</i>
ATLAS OFFICE PRODUCT	Refuse - Residential	Printer cartridge	\$172.98
<i>ATLAS OFFICE PRODUCT - Total For Refuse - Residential</i>			<i>\$172.98</i>
ATLAS OFFICE PRODUCT	Risk Management	Atlas Product Return: CYAN 212A Printer Cartrid	(\$47.53)
ATLAS OFFICE PRODUCT	Risk Management	Atlas Product Return: BLACK 260A Printer Cartri	(\$32.06)
ATLAS OFFICE PRODUCT	Risk Management	DOWNSTAIRS PRINTER CARTRIDGE	\$38.02
<i>ATLAS OFFICE PRODUCT - Total For Risk Management</i>			<i>(\$41.57)</i>
ATLAS OFFICE PRODUCT	Sewer Administration	BINDER CLIPS, POST-IT NOTES	\$8.24
<i>ATLAS OFFICE PRODUCT - Total For Sewer Administration</i>			<i>\$8.24</i>
ATLAS OFFICE PRODUCT	Water Administration	BINDER CLIPS, POST-IT NOTES	\$10.08
<i>ATLAS OFFICE PRODUCT - Total For Water Administration</i>			<i>\$10.08</i>
ATLAS OFFICE PRODUCT - ALL DEPARTMENTS			\$2,390.04

ATLAS REPRODUCTION

ATLAS REPRODUCTION	Planning	Posters	\$126.00
<i>ATLAS REPRODUCTION - Total For Planning</i>			<i>\$126.00</i>
ATLAS REPRODUCTION - ALL DEPARTMENTS			\$126.00

BAILEY'S ACE HARDWAR

BAILEY'S ACE HARDWAR	Balefill - Disposal & Landfill	Velcro Tape	\$28.77
<i>BAILEY'S ACE HARDWAR - Total For Balefill - Disposal & Landfill</i>			<i>\$28.77</i>
BAILEY'S ACE HARDWAR - ALL DEPARTMENTS			\$28.77

BAILEYS ACE HDWE

BAILEYS ACE HDWE	Buildings & Structures Fund	BAS Shop Supplies	\$2.98
<i>BAILEYS ACE HDWE - Total For Buildings & Structures Fund</i>			<i>\$2.98</i>
BAILEYS ACE HDWE	Ice Arena - Operations	Ice Melt - Casper Ice Arena	\$55.96
<i>BAILEYS ACE HDWE - Total For Ice Arena - Operations</i>			<i>\$55.96</i>
BAILEYS ACE HDWE	Parks - Parks Maint.	Spray Paint	\$25.44
<i>BAILEYS ACE HDWE - Total For Parks - Parks Maint.</i>			<i>\$25.44</i>
BAILEYS ACE HDWE	WWTP Operations	Hose hangers	\$20.97
<i>BAILEYS ACE HDWE - Total For WWTP Operations</i>			<i>\$20.97</i>
BAILEYS ACE HDWE - ALL DEPARTMENTS			\$105.35

BARGREEN WYOMING

BARGREEN WYOMING	Fire-EMS Operations	Station Supplies	\$74.94
<i>BARGREEN WYOMING - Total For Fire-EMS Operations</i>			<i>\$74.94</i>
BARGREEN WYOMING	WWTP Operations	Cleaning supplies	\$129.33
<i>BARGREEN WYOMING - Total For WWTP Operations</i>			<i>\$129.33</i>
BARGREEN WYOMING - ALL DEPARTMENTS			\$204.27

BECKER ARENA

BECKER ARENA	Ice Arena - Operations	Dasherboard Rivets - Ice Arena	\$230.00
<i>BECKER ARENA - Total For Ice Arena - Operations</i>			<i>\$230.00</i>
BECKER ARENA - ALL DEPARTMENTS			\$230.00

BEST BUY

BEST BUY	Fire-EMS Administration	iPad case and screen protector	\$106.03
<i>BEST BUY - Total For Fire-EMS Administration</i>			<i>\$106.03</i>
BEST BUY	Fire-EMS Training	Go Mic Mobile Belt Pack	\$269.98

BEST BUY - Total For Fire-EMS Training	\$269.98
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BEST BUY - ALL DEPARTMENTS	\$376.01
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BESTBUYCOM8063591098

BESTBUYCOM8063591098	Social Community Services	TECH 2 - IPADS for Inspectors	\$902.98
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BESTBUYCOM8063591098 - Total For Social Community Services	\$902.98
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BESTBUYCOM8063591098 - ALL DEPARTMENTS	\$902.98
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BETH BURGESS

BETH BURGESS	Fire-EMS Operations	Firefighter uniform repairs	\$45.00
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BETH BURGESS - Total For Fire-EMS Operations	\$45.00
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BETH BURGESS - ALL DEPARTMENTS	\$45.00
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BLAKEMAN PROPANE

BLAKEMAN PROPANE	Balefill - Disposal & Landfill	Services	\$638.45
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BLAKEMAN PROPANE	Balefill - Disposal & Landfill	Propane	\$635.91
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BLAKEMAN PROPANE - Total For Balefill - Disposal & Landfill	\$1,274.36
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BLAKEMAN PROPANE	Hogadon - Operations	UTILITIES-ELEC/GAS/HEAT OIL/SANITARY/WTR	\$2,292.46
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BLAKEMAN PROPANE - Total For Hogadon - Operations	\$2,292.46
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BLAKEMAN PROPANE	Public Safety Communication	Regulators/hog tail	\$139.00
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BLAKEMAN PROPANE - Total For Public Safety Communications	\$139.00
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BLAKEMAN PROPANE - ALL DEPARTMENTS	\$3,705.82
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BLOEDORN LUMBER CO

BLOEDORN LUMBER CO	Fire-EMS Operations	78 4x8 OSB Boards	\$2,710.50
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BLOEDORN LUMBER CO - Total For Fire-EMS Operations	\$2,710.50
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BLOEDORN LUMBER CO	Traffic Control	2 posts for Jhett Johnson sign on CY Ave.	\$530.18
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BLOEDORN LUMBER CO - Total For Traffic Control	\$530.18
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BLOEDORN LUMBER CO	WWTP Operations	Tools	\$56.27
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BLOEDORN LUMBER CO - Total For WWTP Operations	\$56.27
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BLOEDORN LUMBER CO - ALL DEPARTMENTS	\$3,296.95
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BOUND TREE MEDICAL L

BOUND TREE MEDICAL L	Hogadon - Operations	Patrol supplies	\$3.09
BOUND TREE MEDICAL L	Hogadon - Operations	Patrol Supplies	\$186.07
<i>BOUND TREE MEDICAL L - Total For Hogadon - Operations</i>			<i>\$189.16</i>
BOUND TREE MEDICAL L - ALL DEPARTMENTS			\$189.16

BP#1826684FORD PARKQ

BP#1826684FORD PARKQ	Finance	Fuel MN	\$13.15
<i>BP#1826684FORD PARKQ - Total For Finance</i>			<i>\$13.15</i>
BP#1826684FORD PARKQ - ALL DEPARTMENTS			\$13.15

BRODY CHEMICAL INC

BRODY CHEMICAL INC	Regional Water Operations	Descaler chemical	\$1,538.92
<i>BRODY CHEMICAL INC - Total For Regional Water Operations</i>			<i>\$1,538.92</i>
BRODY CHEMICAL INC - ALL DEPARTMENTS			\$1,538.92

BUDGET.COM PREPAY

BUDGET.COM PREPAY	Police Career Services	BUDGET RENT-A-CAR-Nunn	\$266.31
<i>BUDGET.COM PREPAY - Total For Police Career Services</i>			<i>\$266.31</i>
BUDGET.COM PREPAY - ALL DEPARTMENTS			\$266.31

BUREAU OF RECLAMATIO

BUREAU OF RECLAMATIO	Water Tanks	Annual Pymt Kendrick Proj Water	\$250.09
<i>BUREAU OF RECLAMATIO - Total For Water Tanks</i>			<i>\$250.09</i>
BUREAU OF RECLAMATIO - ALL DEPARTMENTS			\$250.09

BUSH-WELLS SPORTING

BUSH-WELLS SPORTING	Rec Center - Sports Programs	SPORTING GOODS STORES	\$753.00
<i>BUSH-WELLS SPORTING - Total For Rec Center - Sports Programs</i>			<i>\$753.00</i>
BUSH-WELLS SPORTING - ALL DEPARTMENTS			\$753.00

C & C SUPPLY

C & C SUPPLY	Refuse - Residential	Supplies	\$99.84
<i>C & C SUPPLY - Total For Refuse - Residential</i>			<i>\$99.84</i>
C & C SUPPLY - ALL DEPARTMENTS			\$99.84

CASPER AREA CHAMBER

CASPER AREA CHAMBER	City Council	State of the Community Luncheon	\$25.00
<i>CASPER AREA CHAMBER - Total For City Council</i>			<i>\$25.00</i>
CASPER AREA CHAMBER - ALL DEPARTMENTS			\$25.00

CASPER ARTISTS GUILD

CASPER ARTISTS GUILD	Planning	Sponsorship of Webinar	\$750.00
<i>CASPER ARTISTS GUILD - Total For Planning</i>			<i>\$750.00</i>
CASPER ARTISTS GUILD - ALL DEPARTMENTS			\$750.00

CASPER ELECTRIC, INC

CASPER ELECTRIC, INC	Capital Projects Fund	CEC Fire Alarm Replacement	\$10,759.00
<i>CASPER ELECTRIC, INC - Total For Capital Projects Fund</i>			<i>\$10,759.00</i>
CASPER ELECTRIC, INC - ALL DEPARTMENTS			\$10,759.00

CASPER FIRE EXTINGUI

CASPER FIRE EXTINGUI	WWTP Regional Interceptors	Fire extinguisher repairs/certification	\$120.25
<i>CASPER FIRE EXTINGUI - Total For WWTP Regional Interceptors</i>			<i>\$120.25</i>
CASPER FIRE EXTINGUI - ALL DEPARTMENTS			\$120.25

CASPER FORD LINCOLN

CASPER FORD LINCOLN	Fleet Maintenance Fund	230086 REPL TURBO	\$3,114.96
<i>CASPER FORD LINCOLN - Total For Fleet Maintenance Fund</i>			<i>\$3,114.96</i>
CASPER FORD LINCOLN - ALL DEPARTMENTS			\$3,114.96

CASPER RECREATIONAL

CASPER RECREATIONAL	Ice Arena - Classes	HOCKEY REFEREE PAYOUTS - ICE ARENA	\$595.00
<i>CASPER RECREATIONAL - Total For Ice Arena - Classes</i>			<i>\$595.00</i>
CASPER RECREATIONAL - ALL DEPARTMENTS			\$595.00

CASPER STAR TRIBUNE

CASPER STAR TRIBUNE	Regional Water Operations	Advertising	\$49.86
<i>CASPER STAR TRIBUNE - Total For Regional Water Operations</i>			<i>\$49.86</i>
CASPER STAR TRIBUNE - ALL DEPARTMENTS			\$49.86

CASPER STAR-TRIBUNE,

CASPER STAR-TRIBUNE,	City Clerk	Council Minutes 01/19	\$1,954.60
<i>CASPER STAR-TRIBUNE, - Total For City Clerk</i>			<i>\$1,954.60</i>
CASPER STAR-TRIBUNE,	Metropolitan Planning Org	Request for proposals - Mills	\$93.52
<i>CASPER STAR-TRIBUNE, - Total For Metropolitan Planning Org</i>			<i>\$93.52</i>
CASPER STAR-TRIBUNE,	Planning	Notice	\$74.40
<i>CASPER STAR-TRIBUNE, - Total For Planning</i>			<i>\$74.40</i>
CASPER STAR-TRIBUNE,	Water Distribution	Standard Ad for bid	\$558.56
<i>CASPER STAR-TRIBUNE, - Total For Water Distribution</i>			<i>\$558.56</i>
CASPER STAR-TRIBUNE,	Water Tanks	Standard Ad for Bid	\$301.72
<i>CASPER STAR-TRIBUNE, - Total For Water Tanks</i>			<i>\$301.72</i>
CASPER STAR-TRIBUNE,	WWTP Operations	Standard Ad for Bid	\$301.72
<i>CASPER STAR-TRIBUNE, - Total For WWTP Operations</i>			<i>\$301.72</i>
CASPER STAR-TRIBUNE, - ALL DEPARTMENTS			\$3,284.52

CASPER TIN SHOP

CASPER TIN SHOP	Balefill - Disposal & Landfill	Repairs	\$135.00
<i>CASPER TIN SHOP - Total For Balefill - Disposal & Landfill</i>			<i>\$135.00</i>
CASPER TIN SHOP	Public Safety Communication	Repairs	\$610.00
<i>CASPER TIN SHOP - Total For Public Safety Communications</i>			<i>\$610.00</i>
CASPER TIN SHOP - ALL DEPARTMENTS			\$745.00

CASPER TIRE

CASPER TIRE	Refuse - Commercial	Flat repair	\$25.00
<i>CASPER TIRE - Total For Refuse - Commercial</i>			<i>\$25.00</i>
CASPER TIRE	Refuse - Residential	Flat Repair	\$35.00
<i>CASPER TIRE - Total For Refuse - Residential</i>			<i>\$35.00</i>
CASPER TIRE - ALL DEPARTMENTS			\$60.00

CASPER WINNELSON CO

CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing repair supplies for Fire Station 3	\$58.67
CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing repair supplies for Fire Station 3	\$458.45
CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing repair supplies for North Casper Clubh	\$22.00
CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing repair supplies for BAS Building	\$72.36
CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing repair supplies	\$16.42
CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing repair supplies for BAS Building	\$97.81
CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing repair supplies for Service Center	\$34.83
<i>CASPER WINNELSON CO - Total For Buildings & Structures Fund</i>			<i>\$760.54</i>
CASPER WINNELSON CO	Capital Projects Fund	Replacement backflow preventer for Senior Cen	\$849.98
CASPER WINNELSON CO	Capital Projects Fund	Backflow preventer replacement at Senior Cent	\$43.72
<i>CASPER WINNELSON CO - Total For Capital Projects Fund</i>			<i>\$893.70</i>
CASPER WINNELSON CO	WWTP Operations	Ball valve	\$150.00
CASPER WINNELSON CO	WWTP Operations	Coupling	\$21.52
CASPER WINNELSON CO	WWTP Operations	Drain	\$57.38
<i>CASPER WINNELSON CO - Total For WWTP Operations</i>			<i>\$228.90</i>
CASPER WINNELSON CO - ALL DEPARTMENTS			\$1,883.14

CASPER/NATRONA COUNT

CASPER/NATRONA COUNT	Police Administration	pre hire background parking	\$20.00
<i>CASPER/NATRONA COUNT - Total For Police Administration</i>			<i>\$20.00</i>
CASPER/NATRONA COUNT - ALL DEPARTMENTS			\$20.00

CENTRAL WY. REGIONAL

CENTRAL WY. REGIONAL	Water Administration	Feb 2021 Wholesale Water	277,106.90
<i>CENTRAL WY. REGIONAL - Total For Water Administration</i>			<i>\$277,106.90</i>

CENTRAL WY. REGIONAL	Water Revenue and Transfers Feb 2021 System Invest Chgs	\$14,952.00
<i>CENTRAL WY. REGIONAL - Total For Water Revenue and Transfers</i>		<i>\$14,952.00</i>
CENTRAL WY. REGIONAL - ALL DEPARTMENTS		\$292,058.90

CENTURYLINK

CENTURYLINK	Balefill - Disposal & Landfill	307-265-4035 606B	\$63.37
<i>CENTURYLINK - Total For Balefill - Disposal & Landfill</i>			<i>\$63.37</i>
CENTURYLINK	City Hall	307-265-0955 140B	\$2.14
<i>CENTURYLINK - Total For City Hall</i>			<i>\$2.14</i>
CENTURYLINK	Code Enforcement	P-307-234-6076 866M	\$0.14
<i>CENTURYLINK - Total For Code Enforcement</i>			<i>\$0.14</i>
CENTURYLINK	Customer Service	307-235-8290 915B	\$2.24
<i>CENTURYLINK - Total For Customer Service</i>			<i>\$2.24</i>
CENTURYLINK	Ice Arena - Operations	307-235-7540 740B	\$2.15
<i>CENTURYLINK - Total For Ice Arena - Operations</i>			<i>\$2.15</i>
CENTURYLINK	Metro Animal Shelter	307-235-8356 281B	\$2.18
<i>CENTURYLINK - Total For Metro Animal Shelter</i>			<i>\$2.18</i>
CENTURYLINK	Parks - Parks Maint.	307-237-7808 111B	\$3.18
CENTURYLINK	Parks - Parks Maint.	P-307-234-6734 889M	\$0.26
<i>CENTURYLINK - Total For Parks - Parks Maint.</i>			<i>\$3.44</i>
CENTURYLINK	Police Administration	P-307-111-5103 060M	\$4.43
<i>CENTURYLINK - Total For Police Administration</i>			<i>\$4.43</i>
CENTURYLINK	Public Safety Communication	P-307-632-4759 643M	\$0.59
<i>CENTURYLINK - Total For Public Safety Communications</i>			<i>\$0.59</i>
CENTURYLINK	Water Distribution	307-235-7564 793B	\$2.15
<i>CENTURYLINK - Total For Water Distribution</i>			<i>\$2.15</i>
CENTURYLINK	Water Tanks	307-235-7545 631B	\$4.09
<i>CENTURYLINK - Total For Water Tanks</i>			<i>\$4.09</i>
CENTURYLINK	WWTP Regional Interceptors	P-307-234-3201 148M	\$52.67
<i>CENTURYLINK - Total For WWTP Regional Interceptors</i>			<i>\$52.67</i>
CENTURYLINK - ALL DEPARTMENTS			\$139.59

CHRISTI S ASBE

CHRISTI S ASBE	Police Administration	Policy & Accreditation Work	\$1,400.00
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CHRISTI S ASBE - Total For Police Administration	\$1,400.00
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CHRISTI S ASBE - ALL DEPARTMENTS	\$1,400.00
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CIRCLE K 00129

CIRCLE K 00129	Police Career Services	AUTOMATED FUEL DISPENSERS	\$31.50
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CIRCLE K 00129 - Total For Police Career Services	\$31.50
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CIRCLE K 00129 - ALL DEPARTMENTS	\$31.50
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CITRIX SYSTEMS INC.

CITRIX SYSTEMS INC.	Social Community Services	Citrix License Renewal	\$2,250.00
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CITRIX SYSTEMS INC. - Total For Social Community Services	\$2,250.00
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CITRIX SYSTEMS INC. - ALL DEPARTMENTS	\$2,250.00
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CITY OF CASPER

CITY OF CASPER	Balefill - Disposal & Landfill	Street Sweeping	\$2,266.00
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CITY OF CASPER - Total For Balefill - Disposal & Landfill	\$2,266.00
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CITY OF CASPER	CATC - CARES Act	CATC WO charges Feb 2021	\$6,200.63
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CITY OF CASPER	CATC - CARES Act	CATC Fuel Feb 2021	\$11,357.57
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CITY OF CASPER - Total For CATC - CARES Act	\$17,558.20
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CITY OF CASPER	Hogadon - Operations	Services	\$21.20
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CITY OF CASPER	Hogadon - Operations	Services	\$18.00
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CITY OF CASPER - Total For Hogadon - Operations	\$39.20
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CITY OF CASPER	Metro Animal Control	Services	\$9,142.89
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CITY OF CASPER	Metro Animal Control	January PSCC Charges	\$6,746.05
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CITY OF CASPER - Total For Metro Animal Control	\$15,888.94
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CITY OF CASPER	Refuse - Residential	Services	\$45,375.00
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CITY OF CASPER	Refuse - Residential	Services	\$5,469.03
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CITY OF CASPER	Refuse - Residential	Services	\$5,451.56
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CITY OF CASPER	Refuse - Residential	Services	\$4,966.59
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CITY OF CASPER	Refuse - Residential	Services	\$444.67
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CITY OF CASPER	Refuse - Residential	Services	\$5,904.71
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CITY OF CASPER	Refuse - Residential	Services	\$5,737.25
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CITY OF CASPER	Refuse - Residential	Services	\$40,000.00
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CITY OF CASPER	Refuse - Residential	Services	\$5,981.58
CITY OF CASPER	Refuse - Residential	Services	\$5,831.55
CITY OF CASPER	Refuse - Residential	Monthly Pass billing	\$40,000.00
CITY OF CASPER	Refuse - Residential	Services	\$287.64
CITY OF CASPER	Refuse - Residential	Services	\$45,375.00
CITY OF CASPER	Refuse - Residential	Services	\$45,375.00
CITY OF CASPER	Refuse - Residential	Services	\$5,709.12
<i>CITY OF CASPER - Total For Refuse - Residential</i>			<i>\$261,908.70</i>
CITY OF CASPER	Sewer Administration	201 Sewer	373,736.10
<i>CITY OF CASPER - Total For Sewer Administration</i>			<i>\$373,736.10</i>
CITY OF CASPER	Sewer Wastewater Collection Services		\$304.87
CITY OF CASPER	Sewer Wastewater Collection January PSCC		\$224.94
<i>CITY OF CASPER - Total For Sewer Wastewater Collection</i>			<i>\$529.81</i>
CITY OF CASPER	Water Distribution	January PSCC	\$224.95
CITY OF CASPER	Water Distribution	Services	\$18.55
CITY OF CASPER	Water Distribution	Services	\$304.87
<i>CITY OF CASPER - Total For Water Distribution</i>			<i>\$548.37</i>
CITY OF CASPER	WWTP Operations	Services	\$90.78
CITY OF CASPER	WWTP Operations	Services	\$86.39
CITY OF CASPER	WWTP Operations	Services	\$99.64
CITY OF CASPER	WWTP Operations	Services	\$178.08
<i>CITY OF CASPER - Total For WWTP Operations</i>			<i>\$454.89</i>
CITY OF CASPER - ALL DEPARTMENTS			\$672,930.21

CIVIL ENGINEERING PR

CIVIL ENGINEERING PR	Water Distribution	New water system master plan f	\$15,520.00
CIVIL ENGINEERING PR	Water Distribution	New water system master plan f	\$10,125.00
<i>CIVIL ENGINEERING PR - Total For Water Distribution</i>			<i>\$25,645.00</i>
CIVIL ENGINEERING PR	Water Tanks	Gems S028733 - CY Booster Stat	\$18,294.88
CIVIL ENGINEERING PR	Water Tanks	Gems S028733 - CY Booster Stat	\$7,647.20
<i>CIVIL ENGINEERING PR - Total For Water Tanks</i>			<i>\$25,942.08</i>
CIVIL ENGINEERING PR - ALL DEPARTMENTS			\$51,587.08

CMI TECO, INC.

CMI TECO, INC.	Balefill - Diversion & Special	Repairs unit 141413	\$9,960.11
<i>CMI TECO, INC. - Total For Balefill - Diversion & Special</i>			<i>\$9,960.11</i>
CMI TECO, INC.	Capital Projects Fund	Vehicles and wheeled equipment	186,474.00
<i>CMI TECO, INC. - Total For Capital Projects Fund</i>			<i>\$186,474.00</i>
CMI TECO, INC.	Refuse - Commercial	Repairs unit 222272	\$880.57
CMI TECO, INC.	Refuse - Commercial	Repairs unit 222280-1	\$850.75
CMI TECO, INC.	Refuse - Commercial	Repairs unit 222257	\$1,008.75
CMI TECO, INC.	Refuse - Commercial	Repair unit 222273	\$483.39
<i>CMI TECO, INC. - Total For Refuse - Commercial</i>			<i>\$3,223.46</i>
CMI TECO, INC.	Refuse - Recycling	Repairs unit 222306	\$315.90
CMI TECO, INC.	Refuse - Recycling	Repairs unit 222247	\$1,418.83
CMI TECO, INC.	Refuse - Recycling	Repair unit 222276	\$1,413.15
<i>CMI TECO, INC. - Total For Refuse - Recycling</i>			<i>\$3,147.88</i>
CMI TECO, INC.	Refuse - Residential	Repairs unit 222262	\$1,264.82
CMI TECO, INC.	Refuse - Residential	Repair unit 222275	\$2,477.95
CMI TECO, INC.	Refuse - Residential	Repair unit 222274	\$1,849.30
CMI TECO, INC.	Refuse - Residential	Repair unit 222289	\$713.50
CMI TECO, INC.	Refuse - Residential	Repairs unit 222274	\$593.85
CMI TECO, INC.	Refuse - Residential	Repairs unit #222275	\$932.92
<i>CMI TECO, INC. - Total For Refuse - Residential</i>			<i>\$7,832.34</i>
CMI TECO, INC. - ALL DEPARTMENTS			\$210,637.79

COASTAL CHEMICAL CO

COASTAL CHEMICAL CO	Regional Water Operations	Vehicle Fuel	\$91.44
<i>COASTAL CHEMICAL CO - Total For Regional Water Operations</i>			<i>\$91.44</i>
COASTAL CHEMICAL CO - ALL DEPARTMENTS			\$91.44

COMMUNICATION TECHNO

COMMUNICATION TECHNO	Balefill - Diversion & Special	Portable radio docking station	\$71.00
<i>COMMUNICATION TECHNO - Total For Balefill - Diversion & Special</i>			<i>\$71.00</i>
COMMUNICATION TECHNO	Refuse - Commercial	Equipment unit 222301	\$1,805.38
COMMUNICATION TECHNO	Refuse - Commercial	Repair unit 222306	\$280.26
<i>COMMUNICATION TECHNO - Total For Refuse - Commercial</i>			<i>\$2,085.64</i>

COMMUNICATION TECHNO - ALL DEPARTMENTS

\$2,156.64

COMPRESSION LEASING

COMPRESSION LEASING	Golf - Operations	Rental	\$1,000.00
<i>COMPRESSION LEASING - Total For Golf - Operations</i>			<i>\$1,000.00</i>
COMPRESSION LEASING	Parks - Athletic Maint.	Rental	\$1,000.00
<i>COMPRESSION LEASING - Total For Parks - Athletic Maint.</i>			<i>\$1,000.00</i>
COMPRESSION LEASING	Parks - Parks Maint.	Rental	\$500.00
<i>COMPRESSION LEASING - Total For Parks - Parks Maint.</i>			<i>\$500.00</i>
COMPRESSION LEASING	WWTP Operations	Water Trap	\$376.68
<i>COMPRESSION LEASING - Total For WWTP Operations</i>			<i>\$376.68</i>
COMPRESSION LEASING - ALL DEPARTMENTS			\$2,876.68

COMTRONIX, INC.

COMTRONIX, INC.	Aquatics - Operations	Fixing of a Alarm Sensor in the Aquatic Center	\$372.00
<i>COMTRONIX, INC. - Total For Aquatics - Operations</i>			<i>\$372.00</i>
COMTRONIX, INC.	Balefill - Disposal & Landfill	Alarm monitoring	\$852.00
COMTRONIX, INC.	Balefill - Disposal & Landfill	Alarm monitoring	\$1,068.00
<i>COMTRONIX, INC. - Total For Balefill - Disposal & Landfill</i>			<i>\$1,920.00</i>
COMTRONIX, INC.	Metro Animal Shelter	Alarm monitoring - Metro	\$183.00
<i>COMTRONIX, INC. - Total For Metro Animal Shelter</i>			<i>\$183.00</i>
COMTRONIX, INC.	Police Administration	Alarm Service	\$350.11
COMTRONIX, INC.	Police Administration	Alarm monitoring - shooting facility	\$150.00
<i>COMTRONIX, INC. - Total For Police Administration</i>			<i>\$500.11</i>
COMTRONIX, INC. - ALL DEPARTMENTS			\$2,975.11

CONCORD CONSULTING C

CONCORD CONSULTING C	City Manager	Leadership Assessment for ICMA Credentials	\$175.00
<i>CONCORD CONSULTING C - Total For City Manager</i>			<i>\$175.00</i>
CONCORD CONSULTING C - ALL DEPARTMENTS			\$175.00

CONVERGEONE

CONVERGEONE	Police Administration	purchase two Cisco UC phones 7821	\$317.30
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CONVERGEONE - Total For Police Administration	\$317.30
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CONVERGEONE - ALL DEPARTMENTS	\$317.30
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CPS DISTRIBUTORS

CPS DISTRIBUTORS	Parks - Parks Maint.	Irrigation Repair Spruce & Yellowstone	\$0.65
CPS DISTRIBUTORS	Parks - Parks Maint.	Irrigation Repair Yellowstone & Spruce	\$7.98
CPS DISTRIBUTORS	Parks - Parks Maint.	Dallason Park Sleeve materials	\$66.27
CPS DISTRIBUTORS	Parks - Parks Maint.	Supplys for locators	\$69.67
<i>CPS DISTRIBUTORS - Total For Parks - Parks Maint.</i>			<i>\$144.57</i>
CPS DISTRIBUTORS	Water Distribution	Ball valve, clamp for thaw machine	\$35.05
<i>CPS DISTRIBUTORS - Total For Water Distribution</i>			<i>\$35.05</i>
CPS DISTRIBUTORS - ALL DEPARTMENTS			\$179.62

CPU IIT

CPU IIT	Ft. Caspar Museum	Printer for front desk at museum	\$299.00
<i>CPU IIT - Total For Ft. Caspar Museum</i>			<i>\$299.00</i>
CPU IIT	Information Services	High end laptop with dock for Wendy	\$1,573.00
<i>CPU IIT - Total For Information Services</i>			<i>\$1,573.00</i>
CPU IIT	Parks - Parks Maint.	WIRELESS MOUSE	\$39.99
<i>CPU IIT - Total For Parks - Parks Maint.</i>			<i>\$39.99</i>
CPU IIT	Police Administration	HP ProBook 650 replacing CPD03	\$987.00
CPU IIT	Police Administration	Replacement computer - Original PO was 22200	\$2,260.96
<i>CPU IIT - Total For Police Administration</i>			<i>\$3,247.96</i>
CPU IIT	Police Investigations	Repair Investigations printer	\$619.75
<i>CPU IIT - Total For Police Investigations</i>			<i>\$619.75</i>
CPU IIT - ALL DEPARTMENTS			\$5,779.70

CRESCENT ELECTRIC SU

CRESCENT ELECTRIC SU	Balefill - Baler Processing	BALER OPS FUSES	\$928.69
<i>CRESCENT ELECTRIC SU - Total For Balefill - Baler Processing</i>			<i>\$928.69</i>
CRESCENT ELECTRIC SU	Buildings & Structures Fund	Electrical repair supplies at Aquatics Center	\$11.27
CRESCENT ELECTRIC SU	Buildings & Structures Fund	Light bulbs for Fire Station 3	\$133.70
CRESCENT ELECTRIC SU	Buildings & Structures Fund	Electrical repair supplies for the Aquatics Center	\$3.41

<i>CRESCENT ELECTRIC SU - Total For Buildings & Structures Fund</i>			\$148.38
CRESCENT ELECTRIC SU	Parks - Parks Maint.	305V photo control for parks shed	\$20.35
<i>CRESCENT ELECTRIC SU - Total For Parks - Parks Maint.</i>			\$20.35
CRESCENT ELECTRIC SU - ALL DEPARTMENTS			\$1,097.42

CRUM ELECTRIC SUPPLY

CRUM ELECTRIC SUPPLY	Buildings & Structures Fund	Commercial Trim	\$30.00
<i>CRUM ELECTRIC SUPPLY - Total For Buildings & Structures Fund</i>			\$30.00
CRUM ELECTRIC SUPPLY	Capital Projects Fund	Heater repairs at the Parking Garage	\$44.56
<i>CRUM ELECTRIC SUPPLY - Total For Capital Projects Fund</i>			\$44.56
CRUM ELECTRIC SUPPLY	Regional Water Operations	Attach signs to conduit	\$81.54
<i>CRUM ELECTRIC SUPPLY - Total For Regional Water Operations</i>			\$81.54
CRUM ELECTRIC SUPPLY	Water Distribution	DIVIDER TAPE FOR SHELVING	\$14.82
<i>CRUM ELECTRIC SUPPLY - Total For Water Distribution</i>			\$14.82
CRUM ELECTRIC SUPPLY	WWTP Operations	Electrical parts	\$35.49
<i>CRUM ELECTRIC SUPPLY - Total For WWTP Operations</i>			\$35.49
CRUM ELECTRIC SUPPLY - ALL DEPARTMENTS			\$206.41

DANA KEPNER CO. OF W

DANA KEPNER CO. OF W	RWS - Booster Stations	drain line repairs at Pioneer Tank	\$2,904.66
<i>DANA KEPNER CO. OF W - Total For RWS - Booster Stations</i>			\$2,904.66
DANA KEPNER CO. OF W - ALL DEPARTMENTS			\$2,904.66

DAVIDSON FIXED INCOM

DAVIDSON FIXED INCOM	General Fund Revenue	Management Fees	\$4,029.41
<i>DAVIDSON FIXED INCOM - Total For General Fund Revenue</i>			\$4,029.41
DAVIDSON FIXED INCOM - ALL DEPARTMENTS			\$4,029.41

DECKER AUTO GLASS, I

DECKER AUTO GLASS, I	Buildings & Structures Fund	Replacement plexi glass for bus shelter	\$741.02
<i>DECKER AUTO GLASS, I - Total For Buildings & Structures Fund</i>			\$741.02
DECKER AUTO GLASS, I	Fleet Maintenance Fund	Repairs	\$468.94
<i>DECKER AUTO GLASS, I - Total For Fleet Maintenance Fund</i>			\$468.94

DECKER AUTO GLASS, I - ALL DEPARTMENTS

\$1,209.96

DELL MARKETING LP

DELL MARKETING LP	Golf - Operations	Technology Items (computers, software, and ne	\$380.08
<i>DELL MARKETING LP - Total For Golf - Operations</i>			<i>\$380.08</i>
DELL MARKETING LP	Police Administration	Order HP Elite Touchscreen Notebook for Leslie	\$380.08
DELL MARKETING LP	Police Administration	purchase 2 laptops; Jacci and Vicky's replaceme	\$760.16
<i>DELL MARKETING LP - Total For Police Administration</i>			<i>\$1,140.24</i>
DELL MARKETING LP - ALL DEPARTMENTS			\$1,520.32

DENNIS SUPPLY CO.

DENNIS SUPPLY CO.	Buildings & Structures Fund	Supplies	\$10.50
<i>DENNIS SUPPLY CO. - Total For Buildings & Structures Fund</i>			<i>\$10.50</i>
DENNIS SUPPLY CO. - ALL DEPARTMENTS			\$10.50

DEWITT WATER SYSTEMS

DEWITT WATER SYSTEMS	Fire-EMS Operations	Extra Coarse Salt	\$91.00
<i>DEWITT WATER SYSTEMS - Total For Fire-EMS Operations</i>			<i>\$91.00</i>
DEWITT WATER SYSTEMS - ALL DEPARTMENTS			\$91.00

DICK'S SPORTING GOOD

DICK'S SPORTING GOOD	Fire-EMS Training	Fitness Equipment	\$502.92
<i>DICK'S SPORTING GOOD - Total For Fire-EMS Training</i>			<i>\$502.92</i>
DICK'S SPORTING GOOD - ALL DEPARTMENTS			\$502.92

DICK'SSPORTINGGOODS.

DICK'SSPORTINGGOODS.	Fire-EMS Training	Fitness Equipment	\$136.49
DICK'SSPORTINGGOODS.	Fire-EMS Training	Fitness Equipment	\$68.22
DICK'SSPORTINGGOODS.	Fire-EMS Training	Fitness Equipment	\$52.49
DICK'SSPORTINGGOODS.	Fire-EMS Training	Fitness Equipment	\$36.74
<i>DICK'SSPORTINGGOODS. - Total For Fire-EMS Training</i>			<i>\$293.94</i>

DICK'SSPORTINGGOODS. - ALL DEPARTMENTS	\$293.94
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DION LABEL PRINTING,

DION LABEL PRINTING,	Hogadon - Operations	MISCELLANEOUS PUBLISHING & PRINTING	\$284.69
DION LABEL PRINTING,	Hogadon - Operations	Lift tickets	\$3,236.65
<i>DION LABEL PRINTING, - Total For Hogadon - Operations</i>			<i>\$3,521.34</i>
DION LABEL PRINTING, - ALL DEPARTMENTS			\$3,521.34

DRURY BIRMINGHAM SE

DRURY BIRMINGHAM SE	Police Administration	pre hire background room	\$102.88
<i>DRURY BIRMINGHAM SE - Total For Police Administration</i>			<i>\$102.88</i>
DRURY BIRMINGHAM SE - ALL DEPARTMENTS			\$102.88

DUSTBUSTERS ENTERPRI

DUSTBUSTERS ENTERPRI	Streets	Ice Kicker	105,650.95
<i>DUSTBUSTERS ENTERPRI - Total For Streets</i>			<i>\$105,650.95</i>
DUSTBUSTERS ENTERPRI - ALL DEPARTMENTS			\$105,650.95

EB 17TH ANNUAL METH

EB 17TH ANNUAL METH	Municipal Court	METH CONFERENCE REGISTRATION FOR C. NUP	\$125.00
<i>EB 17TH ANNUAL METH - Total For Municipal Court</i>			<i>\$125.00</i>
EB 17TH ANNUAL METH - ALL DEPARTMENTS			\$125.00

EMBASSY HOTELS

EMBASSY HOTELS	Police Career Services	Background Nunn	\$288.75
<i>EMBASSY HOTELS - Total For Police Career Services</i>			<i>\$288.75</i>
EMBASSY HOTELS - ALL DEPARTMENTS			\$288.75

EMERGENCY MEDICAL DI

EMERGENCY MEDICAL DI	Fire-EMS Administration	Dr. Selde Medical Director Con	\$899.40
<i>EMERGENCY MEDICAL DI - Total For Fire-EMS Administration</i>			<i>\$899.40</i>

EMERGENCY MEDICAL DI - ALL DEPARTMENTS

\$899.40

EMPLOYEE REIMBURSEME

EMPLOYEE REIMBURSEME	Balefill - Diversion & Special	Boot/Clothing reimbursement	\$239.37
<i>EMPLOYEE REIMBURSEME - Total For Balefill - Diversion & Special</i>			\$239.37
EMPLOYEE REIMBURSEME	Buildings & Structures Fund	Clothing reimbursement	\$50.00
<i>EMPLOYEE REIMBURSEME - Total For Buildings & Structures Fund</i>			\$50.00
EMPLOYEE REIMBURSEME	Police Administration	Clothing Reimbursement	\$185.91
EMPLOYEE REIMBURSEME	Police Administration	Clothing Reimbursement	\$75.04
EMPLOYEE REIMBURSEME	Police Administration	Clothing reimbursement	\$94.82
EMPLOYEE REIMBURSEME	Police Administration	Clothing Reimbursement	\$78.71
<i>EMPLOYEE REIMBURSEME - Total For Police Administration</i>			\$434.48
EMPLOYEE REIMBURSEME	Police Investigations	Reimburse office supplies	\$45.99
<i>EMPLOYEE REIMBURSEME - Total For Police Investigations</i>			\$45.99
EMPLOYEE REIMBURSEME	Refuse - Commercial	Clothing reimbursement	\$86.02
EMPLOYEE REIMBURSEME	Refuse - Commercial	Boots/Clothing reimbursement	\$150.00
<i>EMPLOYEE REIMBURSEME - Total For Refuse - Commercial</i>			\$236.02
EMPLOYEE REIMBURSEME	Regional Water Operations	Clothing reimbursement	\$100.00
<i>EMPLOYEE REIMBURSEME - Total For Regional Water Operations</i>			\$100.00
EMPLOYEE REIMBURSEME	Streets	Boot reimbursement	\$150.00
EMPLOYEE REIMBURSEME	Streets	Boot Reimbursement	\$129.14
<i>EMPLOYEE REIMBURSEME - Total For Streets</i>			\$279.14
EMPLOYEE REIMBURSEME	Water Distribution	Boot Reimbursement	\$137.96
EMPLOYEE REIMBURSEME	Water Distribution	Boot Reimbursement	\$89.12
<i>EMPLOYEE REIMBURSEME - Total For Water Distribution</i>			\$227.08
EMPLOYEE REIMBURSEME - ALL DEPARTMENTS			\$1,612.08

ENERGY LABORATORIES

ENERGY LABORATORIES	Regional Water Operations	Lab Testing TAS	\$306.00
ENERGY LABORATORIES	Regional Water Operations	Lab Test TAS	\$306.00
<i>ENERGY LABORATORIES - Total For Regional Water Operations</i>			\$612.00
ENERGY LABORATORIES	WWTP Operations	Lab testing	\$149.00
<i>ENERGY LABORATORIES - Total For WWTP Operations</i>			\$149.00

ENERGY LABORATORIES - ALL DEPARTMENTS	\$761.00
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ENERGY LABRATORIES I

ENERGY LABRATORIES I	Water Tanks	Testing	\$220.00
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<i>ENERGY LABRATORIES I - Total For Water Tanks</i>			<i>\$220.00</i>
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ENERGY LABRATORIES I - ALL DEPARTMENTS	\$220.00
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ENGINEERING DESIGN A

ENGINEERING DESIGN A	Capital Projects Fund	HVAC Design/CA at Aquatics and	\$750.00
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ENGINEERING DESIGN A	Capital Projects Fund	Design of Athletic Fields Ligh	\$125.00
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<i>ENGINEERING DESIGN A - Total For Capital Projects Fund</i>			<i>\$875.00</i>
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ENGINEERING DESIGN A - ALL DEPARTMENTS	\$875.00
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ENTERPRISE RENT-A-CA

ENTERPRISE RENT-A-CA	Police Administration	pre hire background rental car	\$448.39
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<i>ENTERPRISE RENT-A-CA - Total For Police Administration</i>			<i>\$448.39</i>
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ENTERPRISE RENT-A-CA - ALL DEPARTMENTS	\$448.39
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EUROFINS EATON ANALY

EUROFINS EATON ANALY	Regional Water Operations	Lab Test Bromate	\$100.00
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<i>EUROFINS EATON ANALY - Total For Regional Water Operations</i>			<i>\$100.00</i>
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EUROFINS EATON ANALY - ALL DEPARTMENTS	\$100.00
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EXPRESS SERVICES INC

EXPRESS SERVICES INC	Customer Service	TEMPORARY STAFFING FOR CUSTOME	\$1,012.80
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EXPRESS SERVICES INC	Customer Service	TEMPORARY STAFFING FOR CUSTOME	\$607.68
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<i>EXPRESS SERVICES INC - Total For Customer Service</i>			<i>\$1,620.48</i>
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EXPRESS SERVICES INC - ALL DEPARTMENTS	\$1,620.48
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EXXONMOBIL

EXXONMOBIL	Fire-EMS Operations	Fuel	\$53.50
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EXXONMOBIL	Fire-EMS Operations	Fuel	\$45.72
EXXONMOBIL	Fire-EMS Operations	Good 2 Go - Fuel	\$31.38
EXXONMOBIL	Fire-EMS Operations	Good 2 Go - Fuel	\$52.22
EXXONMOBIL	Fire-EMS Operations	Good 2 Go - Fuel	\$23.50
EXXONMOBIL	Fire-EMS Operations	Good 2 Go - Fuel	\$34.45
EXXONMOBIL	Fire-EMS Operations	Good 2 Go - Fuel	\$12.66
EXXONMOBIL	Fire-EMS Operations	Good 2 Go - Fuel	\$19.52
<i>EXXONMOBIL - Total For Fire-EMS Operations</i>			<i>\$272.95</i>
EXXONMOBIL - ALL DEPARTMENTS			\$272.95

FACEBK 8D4F92P992

FACEBK 8D4F92P992	Metropolitan Planning Org	ADVERTISING SERVICES- Facebook boost for pub	\$35.00
<i>FACEBK 8D4F92P992 - Total For Metropolitan Planning Org</i>			<i>\$35.00</i>
FACEBK 8D4F92P992 - ALL DEPARTMENTS			\$35.00

FACEBK DSBWWX6A92

FACEBK DSBWWX6A92	Metropolitan Planning Org	ADVERTISING SERVICES- Facebook boost for pub	\$25.00
<i>FACEBK DSBWWX6A92 - Total For Metropolitan Planning Org</i>			<i>\$25.00</i>
FACEBK DSBWWX6A92 - ALL DEPARTMENTS			\$25.00

FACEBK PNYVBXS992

FACEBK PNYVBXS992	Metropolitan Planning Org	ADVERTISING SERVICES- Facebook boost for pub	\$50.00
<i>FACEBK PNYVBXS992 - Total For Metropolitan Planning Org</i>			<i>\$50.00</i>
FACEBK PNYVBXS992 - ALL DEPARTMENTS			\$50.00

FBI NATIONAL ACADEMY

FBI NATIONAL ACADEMY	Police Career Services	FBINAA training	\$350.00
<i>FBI NATIONAL ACADEMY - Total For Police Career Services</i>			<i>\$350.00</i>
FBI NATIONAL ACADEMY - ALL DEPARTMENTS			\$350.00

FEDEX 783447111185

FEDEX 783447111185	Fire-EMS Administration	Shipment to Avon Protection Systems	\$308.21
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<i>FEDEX 783447111185 - Total For Fire-EMS Administration</i>			\$308.21
FEDEX 783447111185 - ALL DEPARTMENTS			\$308.21

FEDEX 783642148039

FEDEX 783642148039	Fire-EMS Administration	Shipped PosiCheck in for callibration	\$67.78
<i>FEDEX 783642148039 - Total For Fire-EMS Administration</i>			\$67.78
FEDEX 783642148039 - ALL DEPARTMENTS			\$67.78

FERGUSON ENTERPRISES

FERGUSON ENTERPRISES	Buildings & Structures Fund	Replacement water heater for Ft. Caspar	\$596.06
FERGUSON ENTERPRISES	Buildings & Structures Fund	Replacement water heater installation supplies f	\$21.67
<i>FERGUSON ENTERPRISES - Total For Buildings & Structures Fund</i>			\$617.73
FERGUSON ENTERPRISES	Ft. Caspar Museum	Bottle filler for museum lobby	\$1,050.00
<i>FERGUSON ENTERPRISES - Total For Ft. Caspar Museum</i>			\$1,050.00
FERGUSON ENTERPRISES	Parks - Parks Maint.	water bottle fill station and fountain	\$1,050.00
<i>FERGUSON ENTERPRISES - Total For Parks - Parks Maint.</i>			\$1,050.00
FERGUSON ENTERPRISES	Regional Water Operations	Shut off Valves	\$14.10
FERGUSON ENTERPRISES	Regional Water Operations	New Kitchen faucet	\$239.11
<i>FERGUSON ENTERPRISES - Total For Regional Water Operations</i>			\$253.21
FERGUSON ENTERPRISES	Sewer Stormwater	Cutting blade	\$229.99
<i>FERGUSON ENTERPRISES - Total For Sewer Stormwater</i>			\$229.99
FERGUSON ENTERPRISES	Sewer Wastewater Collection	sewer line material	\$171.08
FERGUSON ENTERPRISES	Sewer Wastewater Collection	Sewer line materials	\$149.08
FERGUSON ENTERPRISES	Sewer Wastewater Collection	Shear guard kit	\$101.48
<i>FERGUSON ENTERPRISES - Total For Sewer Wastewater Collection</i>			\$421.64
FERGUSON ENTERPRISES	Water Distribution	PVC couplings for inventory	\$21.00
FERGUSON ENTERPRISES	Water Distribution	6' curb boxes	\$381.76
FERGUSON ENTERPRISES	Water Distribution	Backflow unions	\$18.30
FERGUSON ENTERPRISES	Water Distribution	coupling & cap for soft digging tools	\$63.51
<i>FERGUSON ENTERPRISES - Total For Water Distribution</i>			\$484.57
FERGUSON ENTERPRISES - ALL DEPARTMENTS			\$4,107.14

FIREFIGHTERS OF NATR

FIREFIGHTERS OF NATR	Fire-EMS Administration	Dues	\$1,714.00
<i>FIREFIGHTERS OF NATR - Total For Fire-EMS Administration</i>			<i>\$1,714.00</i>
FIREFIGHTERS OF NATR - ALL DEPARTMENTS			\$1,714.00

FIRST DATA MERCHANT

FIRST DATA MERCHANT	Cemetery	Services	\$19.76
<i>FIRST DATA MERCHANT - Total For Cemetery</i>			<i>\$19.76</i>
FIRST DATA MERCHANT - ALL DEPARTMENTS			\$19.76

FIRST INTERSTATE BAN

FIRST INTERSTATE BAN	Human Resources	Gift cards	\$126.00
<i>FIRST INTERSTATE BAN - Total For Human Resources</i>			<i>\$126.00</i>
FIRST INTERSTATE BAN	Parks - Parks Maint.	Parks Division checks	\$123.72
<i>FIRST INTERSTATE BAN - Total For Parks - Parks Maint.</i>			<i>\$123.72</i>
FIRST INTERSTATE BAN - ALL DEPARTMENTS			\$249.72

GALLS, INC.

GALLS, INC.	Metro Animal Control	Uniforms	\$9.99
<i>GALLS, INC. - Total For Metro Animal Control</i>			<i>\$9.99</i>
GALLS, INC.	Metro Animal Shelter	Uniforms	\$252.90
<i>GALLS, INC. - Total For Metro Animal Shelter</i>			<i>\$252.90</i>
GALLS, INC.	Police Career Services	Jacket	\$59.00
GALLS, INC.	Police Career Services	Jacket	\$59.00
GALLS, INC.	Police Career Services	Uniforms	\$178.20
GALLS, INC.	Police Career Services	Uniforms	\$225.00
GALLS, INC.	Police Career Services	Boots	\$126.00
GALLS, INC.	Police Career Services	Shirts	\$111.20
GALLS, INC.	Police Career Services	Boots	\$210.60
<i>GALLS, INC. - Total For Police Career Services</i>			<i>\$969.00</i>
GALLS, INC. - ALL DEPARTMENTS			\$1,231.89

GAYLORD BROS INC

GAYLORD BROS INC	Ft. Caspar Museum	Archival Supplies for collections	\$187.83
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GAYLORD BROS INC	Ft. Caspar Museum	Archival Boxes for collections	\$141.60
GAYLORD BROS INC	Ft. Caspar Museum	Archival folders	\$500.48
<i>GAYLORD BROS INC - Total For Ft. Caspar Museum</i>			<i>\$829.91</i>
GAYLORD BROS INC - ALL DEPARTMENTS			\$829.91

G-C BUILDING SUPPLY

G-C BUILDING SUPPLY	Refuse - Commercial	Repair garage doors	\$920.58
<i>G-C BUILDING SUPPLY - Total For Refuse - Commercial</i>			<i>\$920.58</i>
G-C BUILDING SUPPLY - ALL DEPARTMENTS			\$920.58

GOLDER ASSOCIATES

GOLDER ASSOCIATES	Balefill - Disposal & Landfill	BALEFILL EMP/ACM UPDATES 18-04	\$520.96
GOLDER ASSOCIATES	Balefill - Disposal & Landfill	Gems S028759-5-Year Air Emissi	\$2,631.50
GOLDER ASSOCIATES	Balefill - Disposal & Landfill	BALEFILL EMP/ACM UPDATES 18-04	\$1,029.04
<i>GOLDER ASSOCIATES - Total For Balefill - Disposal & Landfill</i>			<i>\$4,181.50</i>
GOLDER ASSOCIATES - ALL DEPARTMENTS			\$4,181.50

GOLF SAFETY

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

GRAINGER, INC.

GRAINGER, INC.	Buildings & Structures Fund	HVAC Repair supplies for Service Center	\$23.59
<i>GRAINGER, INC. - Total For Buildings & Structures Fund</i>			<i>\$23.59</i>
GRAINGER, INC.	Parks - Parks Maint.	Bulbs for Veterans Park	\$148.23
<i>GRAINGER, INC. - Total For Parks - Parks Maint.</i>			<i>\$148.23</i>
GRAINGER, INC.	Rec Center - Operations	Cleaners, drain openers	\$40.41
<i>GRAINGER, INC. - Total For Rec Center - Operations</i>			<i>\$40.41</i>
GRAINGER, INC.	Refuse - Recycling	Stabilizing Jack gas	\$774.02
<i>GRAINGER, INC. - Total For Refuse - Recycling</i>			<i>\$774.02</i>
GRAINGER, INC.	Regional Water Operations	Cleaning Supplies	\$28.27
GRAINGER, INC.	Regional Water Operations	Cleaning Supplies	\$57.95

GRAINGER, INC. - Total For Regional Water Operations	\$86.22
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GRAINGER, INC. - ALL DEPARTMENTS	\$1,072.47
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HAASS CONSTRUCTION C

HAASS CONSTRUCTION C	Capital Projects Fund	Casper Ice Arena Chiller Repla	\$80,762.89
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HAASS CONSTRUCTION C	Capital Projects Fund	Contract Withholding: 20300417	122,226.73
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HAASS CONSTRUCTION C - Total For Capital Projects Fund			\$202,989.62
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HAASS CONSTRUCTION C	Property Insurance Fund	Contract Withholding: 20300417	\$1,182.24
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HAASS CONSTRUCTION C - Total For Property Insurance Fund			\$1,182.24
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HAASS CONSTRUCTION C - ALL DEPARTMENTS	\$204,171.86
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HACH CO., CORP.

HACH CO., CORP.	Regional Water Operations	Repair tubing on Chloramine Analyzer	\$563.95
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HACH CO., CORP. - Total For Regional Water Operations			\$563.95
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HACH CO., CORP. - ALL DEPARTMENTS	\$563.95
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HAMPTON INNS

HAMPTON INNS	Police Career Services	Recruitment Boyle	\$138.88
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HAMPTON INNS - Total For Police Career Services			\$138.88
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HAMPTON INNS - ALL DEPARTMENTS	\$138.88
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HARBOR FREIGHT TOOLS

HARBOR FREIGHT TOOLS	Fire-EMS Training	Moving Blankets	\$15.98
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HARBOR FREIGHT TOOLS - Total For Fire-EMS Training			\$15.98
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HARBOR FREIGHT TOOLS	Metro Animal Control	Shovels	\$68.91
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HARBOR FREIGHT TOOLS - Total For Metro Animal Control			\$68.91
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HARBOR FREIGHT TOOLS - ALL DEPARTMENTS	\$84.89
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HAWKINS, INC.

HAWKINS, INC.	Aquatics - Operations	Chemicals for the Aquatic Center	\$2,031.90
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HAWKINS, INC. - Total For Aquatics - Operations			\$2,031.90
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HAWKINS, INC. - ALL DEPARTMENTS

\$2,031.90

HDR ENGINEERING, INC

HDR ENGINEERING, INC	Capital Projects Fund	Design of Paradise Valley to R	\$5,015.15
<i>HDR ENGINEERING, INC - Total For Capital Projects Fund</i>			<i>\$5,015.15</i>
HDR ENGINEERING, INC	Metropolitan Planning Org	Public Participation Plan	\$13,232.48
<i>HDR ENGINEERING, INC - Total For Metropolitan Planning Org</i>			<i>\$13,232.48</i>
HDR ENGINEERING, INC	Sewer Wastewater Collection	Risk and Resilience Assessment	\$8,093.55
<i>HDR ENGINEERING, INC - Total For Sewer Wastewater Collection</i>			<i>\$8,093.55</i>
HDR ENGINEERING, INC	Water Tanks	Water Rights Supply Studies 20	\$2,152.50
HDR ENGINEERING, INC	Water Tanks	Water Rights Supply Studies 20	\$4,277.33
HDR ENGINEERING, INC	Water Tanks	Water Rights Supply Studies 20	\$4,025.13
<i>HDR ENGINEERING, INC - Total For Water Tanks</i>			<i>\$10,454.96</i>
HDR ENGINEERING, INC	WWTP Operations	Risk and Resilience Assessment	\$9,125.95
<i>HDR ENGINEERING, INC - Total For WWTP Operations</i>			<i>\$9,125.95</i>
HDR ENGINEERING, INC - ALL DEPARTMENTS			\$45,922.09

HENSLEY BATTERY&ELEC

HENSLEY BATTERY&ELEC	Traffic Control	Core charge for Cottonwood school flasher batt	(\$9.00)
HENSLEY BATTERY&ELEC	Traffic Control	battery for Cottonwood school flasher	\$85.59
<i>HENSLEY BATTERY&ELEC - Total For Traffic Control</i>			<i>\$76.59</i>
HENSLEY BATTERY&ELEC - ALL DEPARTMENTS			\$76.59

HIGH PLAINS CONSTRUC

HIGH PLAINS CONSTRUC	Water Tanks	CY Booster Station Replacement	\$61,150.37
<i>HIGH PLAINS CONSTRUC - Total For Water Tanks</i>			<i>\$61,150.37</i>
HIGH PLAINS CONSTRUC - ALL DEPARTMENTS			\$61,150.37

HOBBY-LOBBY #0233

HOBBY-LOBBY #0233	Buildings & Structures Fund	New clock for Council Chambers	\$134.99
<i>HOBBY-LOBBY #0233 - Total For Buildings & Structures Fund</i>			<i>\$134.99</i>
HOBBY-LOBBY #0233 - ALL DEPARTMENTS			\$134.99

HOMAX OIL SALES INC

HOMAX OIL SALES INC	WWTP Operations	Lubricant	\$137.30
HOMAX OIL SALES INC	WWTP Operations	Lubricant	\$636.40
HOMAX OIL SALES INC	WWTP Operations	Oil	\$189.50
<i>HOMAX OIL SALES INC - Total For WWTP Operations</i>			<i>\$963.20</i>
HOMAX OIL SALES INC - ALL DEPARTMENTS			\$963.20

HOMAX OIL SALES, INC

HOMAX OIL SALES, INC	Balefill - Disposal & Landfill	Bulk Fuel	\$13,895.45
<i>HOMAX OIL SALES, INC - Total For Balefill - Disposal & Landfill</i>			<i>\$13,895.45</i>
HOMAX OIL SALES, INC	Fleet Maintenance Fund	Fuel	\$15,287.97
<i>HOMAX OIL SALES, INC - Total For Fleet Maintenance Fund</i>			<i>\$15,287.97</i>
HOMAX OIL SALES, INC	Refuse - Residential	Anti-freeze	\$335.50
<i>HOMAX OIL SALES, INC - Total For Refuse - Residential</i>			<i>\$335.50</i>
HOMAX OIL SALES, INC	Water Distribution	Fuel	\$3,391.15
<i>HOMAX OIL SALES, INC - Total For Water Distribution</i>			<i>\$3,391.15</i>
HOMAX OIL SALES, INC - ALL DEPARTMENTS			\$32,910.07

HON ANALYTICS

HON ANALYTICS	Fire-EMS Operations	Honeywell PosiCheck Calibration	\$788.00
<i>HON ANALYTICS - Total For Fire-EMS Operations</i>			<i>\$788.00</i>
HON ANALYTICS - ALL DEPARTMENTS			\$788.00

HORIZON CABLE SERVIC

HORIZON CABLE SERVIC	Refuse - Residential	Cable Rope	\$601.34
<i>HORIZON CABLE SERVIC - Total For Refuse - Residential</i>			<i>\$601.34</i>
HORIZON CABLE SERVIC - ALL DEPARTMENTS			\$601.34

HOSE & RUBBER SUPPLY

HOSE & RUBBER SUPPLY	Sewer Wastewater Collection fitting for 660317		\$15.41
<i>HOSE & RUBBER SUPPLY - Total For Sewer Wastewater Collection</i>			<i>\$15.41</i>
HOSE & RUBBER SUPPLY	Water Distribution	Compressor truck air hose ends	\$27.87

<i>HOSE & RUBBER SUPPLY - Total For Water Distribution</i>			\$27.87
HOSE & RUBBER SUPPLY - ALL DEPARTMENTS			\$43.28

HOWARD SUPPLY COMPAN

HOWARD SUPPLY COMPAN	Balefill - Baler Processing	Supplies	\$595.25
<i>HOWARD SUPPLY COMPAN - Total For Balefill - Baler Processing</i>			\$595.25
HOWARD SUPPLY COMPAN	Balefill - Disposal & Landfill	Eyewash Refill	\$32.29
<i>HOWARD SUPPLY COMPAN - Total For Balefill - Disposal & Landfill</i>			\$32.29
HOWARD SUPPLY COMPAN	Water Distribution	Return	(\$472.75)
HOWARD SUPPLY COMPAN	Water Distribution	Supplies	\$461.78
HOWARD SUPPLY COMPAN	Water Distribution	Cam-clip	\$10.97
<i>HOWARD SUPPLY COMPAN - Total For Water Distribution</i>			\$0.00
HOWARD SUPPLY COMPAN - ALL DEPARTMENTS			\$627.54

IAPMO

IAPMO	Water Distribution	Backflow training for W. Gonzales	\$63.00
<i>IAPMO - Total For Water Distribution</i>			\$63.00
IAPMO - ALL DEPARTMENTS			\$63.00

IDENTISYS INCORPORAT

IDENTISYS INCORPORAT	Golf - Operations	Technology Items (computers, software, and ne	\$2,616.79
<i>IDENTISYS INCORPORAT - Total For Golf - Operations</i>			\$2,616.79
IDENTISYS INCORPORAT - ALL DEPARTMENTS			\$2,616.79

IMLA

IMLA	City Attorney	CIVIC, SOCIAL AND FRATERNAL ASSOCIATIONS	\$250.00
<i>IMLA - Total For City Attorney</i>			\$250.00
IMLA - ALL DEPARTMENTS			\$250.00

IMLSS UTAH

IMLSS UTAH	WWTP Operations	Replacement locksets for Waste Water	\$634.70
<i>IMLSS UTAH - Total For WWTP Operations</i>			\$634.70

IMLSS UTAH - ALL DEPARTMENTS

\$634.70

INDUSTRIAL MAINTENAN

INDUSTRIAL MAINTENAN	Refuse - Residential	Supplies	\$1,296.00
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<i>INDUSTRIAL MAINTENAN - Total For Refuse - Residential</i>			<i>\$1,296.00</i>
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INDUSTRIAL MAINTENAN - ALL DEPARTMENTS

\$1,296.00

INDUSTRIAL SCREEN &

INDUSTRIAL SCREEN &	Balefill - Baler Processing	Supplies	\$1,850.00
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<i>INDUSTRIAL SCREEN & - Total For Balefill - Baler Processing</i>			<i>\$1,850.00</i>
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INDUSTRIAL SCREEN & - ALL DEPARTMENTS

\$1,850.00

INTUIT, INC.

INTUIT, INC.	Balefill - Disposal & Landfill	SHORTEN TRUCK GUIDE CLOSEST TO MRF TO OS	\$350.00
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<i>INTUIT, INC. - Total For Balefill - Disposal & Landfill</i>			<i>\$350.00</i>
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INTUIT, INC.	Rec Center - Sports Programs	Parking Lot Lights at Crossroads Softball Comple	\$1,058.25
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<i>INTUIT, INC. - Total For Rec Center - Sports Programs</i>			<i>\$1,058.25</i>
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INTUIT, INC. - ALL DEPARTMENTS

\$1,408.25

ISA

ISA	Parks - Parks Maint.	ISA Renewal fees	\$187.00
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<i>ISA - Total For Parks - Parks Maint.</i>			<i>\$187.00</i>
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ISA	Weed & Pest Fund	ISA fees Garret	\$125.00
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<i>ISA - Total For Weed & Pest Fund</i>			<i>\$125.00</i>
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ISA - ALL DEPARTMENTS

\$312.00

ITC ELECTRICAL TECHN

ITC ELECTRICAL TECHN	Regional Water Operations	Oxygen control issue	\$107.39
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<i>ITC ELECTRICAL TECHN - Total For Regional Water Operations</i>			<i>\$107.39</i>
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ITC ELECTRICAL TECHN	WWTP Operations	Temp generator rentals	\$38,506.88
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<i>ITC ELECTRICAL TECHN - Total For WWTP Operations</i>			<i>\$38,506.88</i>
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ITC ELECTRICAL TECHN - ALL DEPARTMENTS

\$38,614.27

J.P. COOKE

J.P. COOKE	Metro Animal Shelter	S2021 City License tags	\$518.50
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<i>J.P. COOKE - Total For Metro Animal Shelter</i>			<i>\$518.50</i>
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J.P. COOKE - ALL DEPARTMENTS

\$518.50

JACOBS ENGINEERING G

JACOBS ENGINEERING G	WWTP Operations	North Platte Sanitary Sewer Re	\$65,997.70
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<i>JACOBS ENGINEERING G - Total For WWTP Operations</i>			<i>\$65,997.70</i>
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JACOBS ENGINEERING G - ALL DEPARTMENTS

\$65,997.70

JERSEY MIKES

JERSEY MIKES	Planning	LUNCH FOR PLANNING AND ZONING COMMISSI	\$102.83
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<i>JERSEY MIKES - Total For Planning</i>			<i>\$102.83</i>
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JERSEY MIKES - ALL DEPARTMENTS

\$102.83

KEENAN SUPPLY-CASPER

KEENAN SUPPLY-CASPER	WWTP Operations	8" Plug Valve for drying beds	\$2,954.00
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<i>KEENAN SUPPLY-CASPER - Total For WWTP Operations</i>			<i>\$2,954.00</i>
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KEENAN SUPPLY-CASPER - ALL DEPARTMENTS

\$2,954.00

KNUCKLE DRAGGER TACT

KNUCKLE DRAGGER TACT	Police Career Services	Services	\$1,620.00
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<i>KNUCKLE DRAGGER TACT - Total For Police Career Services</i>			<i>\$1,620.00</i>
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KNUCKLE DRAGGER TACT - ALL DEPARTMENTS

\$1,620.00

KUBWATER RESOURCES,

KUBWATER RESOURCES,	WWTP Operations	Polymer for dewatering	\$5,618.85
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<i>KUBWATER RESOURCES, - Total For WWTP Operations</i>			<i>\$5,618.85</i>
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KUBWATER RESOURCES, - ALL DEPARTMENTS

\$5,618.85

L.N. CURTIS & SONS I

L.N. CURTIS & SONS I	Fire-EMS Operations	\$635.69
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<i>L.N. CURTIS & SONS I - Total For Fire-EMS Operations</i>	<i>\$635.69</i>
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L.N. CURTIS & SONS I - ALL DEPARTMENTS

\$635.69

LAFAYETTE INSTRUMENT

LAFAYETTE INSTRUMENT	Police Administration	Polygraph supplies	\$3,345.00
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<i>LAFAYETTE INSTRUMENT - Total For Police Administration</i>	<i>\$3,345.00</i>
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LAFAYETTE INSTRUMENT - ALL DEPARTMENTS

\$3,345.00

LAW ENFORCEMENT SERV

LAW ENFORCEMENT SERV	Police Career Services	Certifications	\$5,123.56
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<i>LAW ENFORCEMENT SERV - Total For Police Career Services</i>	<i>\$5,123.56</i>
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LAW ENFORCEMENT SERV - ALL DEPARTMENTS

\$5,123.56

LIGHTING SUPPLY

LIGHTING SUPPLY	Parks - Parks Maint.	Light socket for Veterans park	\$5.20
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<i>LIGHTING SUPPLY - Total For Parks - Parks Maint.</i>	<i>\$5.20</i>
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LIGHTING SUPPLY - ALL DEPARTMENTS

\$5.20

LISA'S SPIC N SPAN

LISA'S SPIC N SPAN	Balefill - Disposal & Landfill	Cleaning services	\$440.00
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<i>LISA'S SPIC N SPAN - Total For Balefill - Disposal & Landfill</i>	<i>\$440.00</i>
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LISA'S SPIC N SPAN	Buildings & Structures Fund	Clean Miller House	\$160.00
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<i>LISA'S SPIC N SPAN - Total For Buildings & Structures Fund</i>	<i>\$160.00</i>
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LISA'S SPIC N SPAN - ALL DEPARTMENTS

\$600.00

LITTLE CAESARS

LITTLE CAESARS	Fire-EMS Training	Pizza for Training	\$29.71
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<i>LITTLE CAESARS - Total For Fire-EMS Training</i>	\$29.71
LITTLE CAESARS - ALL DEPARTMENTS	\$29.71

LONG

LONG	Balefill - Diversion & Special	Repairs	\$360.00
<i>LONG - Total For Balefill - Diversion & Special</i>			\$360.00
LONG - ALL DEPARTMENTS			\$360.00

LONG BUILDING TECHNO

LONG BUILDING TECHNO	Regional Water Operations	Repairs	\$342.00
<i>LONG BUILDING TECHNO - Total For Regional Water Operations</i>			\$342.00
LONG BUILDING TECHNO - ALL DEPARTMENTS			\$342.00

LUBRICATION ENGINEER

LUBRICATION ENGINEER	Refuse - Residential	OIL STORAGE & DISPENSING CONTAINERS FOR T	\$5,965.00
<i>LUBRICATION ENGINEER - Total For Refuse - Residential</i>			\$5,965.00
LUBRICATION ENGINEER - ALL DEPARTMENTS			\$5,965.00

MAINSTAY SUITES

MAINSTAY SUITES	Police Administration	Sergeant promotional testing Erepamier, Bill	\$75.26
<i>MAINSTAY SUITES - Total For Police Administration</i>			\$75.26
MAINSTAY SUITES - ALL DEPARTMENTS			\$75.26

MENARDS CASPER WY

MENARDS CASPER WY	Balefill - Baler Processing	BALER SUPPLIES	\$135.66
<i>MENARDS CASPER WY - Total For Balefill - Baler Processing</i>			\$135.66
MENARDS CASPER WY	Buildings & Structures Fund	Supplies for Golf Course Pro Shop Remodel	\$147.06
MENARDS CASPER WY	Buildings & Structures Fund	Supplies for Golf Course Pro Shop Remodel	\$56.99
MENARDS CASPER WY	Buildings & Structures Fund	Return of supplies for Golf Course Pro Shop Rem	(\$31.47)
MENARDS CASPER WY	Buildings & Structures Fund	Supplies for Golf Course Pro Shop Remodel	\$60.77
MENARDS CASPER WY	Buildings & Structures Fund	Supplies for Golf Course Pro Shop Remodel	\$37.19
<i>MENARDS CASPER WY - Total For Buildings & Structures Fund</i>			\$270.54

MENARDS CASPER WY	Parks - Parks Maint.	Safety gear	\$165.83
<i>MENARDS CASPER WY - Total For Parks - Parks Maint.</i>			<i>\$165.83</i>
MENARDS CASPER WY	Traffic Control	Tape measures and ratchet straps for Traffic tru	\$78.91
<i>MENARDS CASPER WY - Total For Traffic Control</i>			<i>\$78.91</i>
MENARDS CASPER WY	Water Distribution	Boxes & tape	\$21.98
<i>MENARDS CASPER WY - Total For Water Distribution</i>			<i>\$21.98</i>
MENARDS CASPER WY - ALL DEPARTMENTS			\$672.92

MICHAELSFENCE&SUPPLY

MICHAELSFENCE&SUPPLY	WWTP Regional Interceptors	Gate hinge	\$173.08
<i>MICHAELSFENCE&SUPPLY - Total For WWTP Regional Interceptors</i>			<i>\$173.08</i>
MICHAELSFENCE&SUPPLY - ALL DEPARTMENTS			\$173.08

MIDLAND SCIENTIFIC I

MIDLAND SCIENTIFIC I	WWTP Operations	Lab supplies	\$27.06
MIDLAND SCIENTIFIC I	WWTP Operations	Lab supplies	\$597.00
<i>MIDLAND SCIENTIFIC I - Total For WWTP Operations</i>			<i>\$624.06</i>
MIDLAND SCIENTIFIC I - ALL DEPARTMENTS			\$624.06

MISAC

MISAC	Information Services	Project Management Boot Camp Thornton	\$1,195.00
<i>MISAC - Total For Information Services</i>			<i>\$1,195.00</i>
MISAC - ALL DEPARTMENTS			\$1,195.00

Monson

Monson	Buildings & Structures Fund	Services	\$2,648.43
<i>Monson - Total For Buildings & Structures Fund</i>			<i>\$2,648.43</i>
Monson	Social Community Services	Services	\$656.25
<i>Monson - Total For Social Community Services</i>			<i>\$656.25</i>
Monson - ALL DEPARTMENTS			\$3,304.68

MOUNTAIN STATES

MOUNTAIN STATES	Metro Animal Shelter	Envelopes	\$259.53
<i>MOUNTAIN STATES - Total For Metro Animal Shelter</i>			<i>\$259.53</i>
MOUNTAIN STATES - ALL DEPARTMENTS			\$259.53

MOUNTAIN STATES LITH

MOUNTAIN STATES LITH	Rec Center - Admin	DAILY ADMISSION POOL PASSES	\$82.94
<i>MOUNTAIN STATES LITH - Total For Rec Center - Admin</i>			<i>\$82.94</i>
MOUNTAIN STATES LITH - ALL DEPARTMENTS			\$82.94

MOUNTAIN WEST TELEPH

MOUNTAIN WEST TELEPH	Aquatics - Pool	Monthly Internet Fee for Outdoor Facilities	\$20.00
<i>MOUNTAIN WEST TELEPH - Total For Aquatics - Pool</i>			<i>\$20.00</i>
MOUNTAIN WEST TELEPH	Buildings & Structures Fund	Miller House services	\$99.90
<i>MOUNTAIN WEST TELEPH - Total For Buildings & Structures Fund</i>			<i>\$99.90</i>
MOUNTAIN WEST TELEPH	Information Services	Enterprise Internet Service	\$1,000.00
<i>MOUNTAIN WEST TELEPH - Total For Information Services</i>			<i>\$1,000.00</i>
MOUNTAIN WEST TELEPH	Metro Animal Shelter	Services E911	\$500.00
<i>MOUNTAIN WEST TELEPH - Total For Metro Animal Shelter</i>			<i>\$500.00</i>
MOUNTAIN WEST TELEPH - ALL DEPARTMENTS			\$1,619.90

MSAB INC

MSAB INC	Police Administration	renew XRY license	\$3,375.00
<i>MSAB INC - Total For Police Administration</i>			<i>\$3,375.00</i>
MSAB INC - ALL DEPARTMENTS			\$3,375.00

MURDOCH'S RANCH&HOME

MURDOCH'S RANCH&HOM	Property Insurance Fund	MISCELLANEOUS AND RETAIL STORES	\$119.98
<i>MURDOCH'S RANCH&HOME - Total For Property Insurance Fund</i>			<i>\$119.98</i>
MURDOCH'S RANCH&HOME - ALL DEPARTMENTS			\$119.98

MY M&M

MY M&M	Human Resources	50 CASPER logo m&m packs for orientation	\$104.50
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MY M&M - Total For Human Resources	\$104.50
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MY M&M - ALL DEPARTMENTS	\$104.50
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NAPA AUTO PARTS CORP

NAPA AUTO PARTS CORP	Balefill - Disposal & Landfill	LDF SUPPLIES	\$1,007.02
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NAPA AUTO PARTS CORP - Total For Balefill - Disposal & Landfill			\$1,007.02
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NAPA AUTO PARTS CORP	Water Distribution	10w30 oil	\$38.94
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NAPA AUTO PARTS CORP	Water Distribution	FUSE	\$24.95
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NAPA AUTO PARTS CORP - Total For Water Distribution			\$63.89
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NAPA AUTO PARTS CORP	WWTP Regional Interceptors	Filter	\$5.96
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NAPA AUTO PARTS CORP - Total For WWTP Regional Interceptors			\$5.96
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NAPA AUTO PARTS CORP - ALL DEPARTMENTS	\$1,076.87
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NATRONA COUNTY OFFIC

NATRONA COUNTY OFFIC	Police Grants Fund	Seizures	\$1,007.63
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NATRONA COUNTY OFFIC - Total For Police Grants Fund			\$1,007.63
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NATRONA COUNTY OFFIC - ALL DEPARTMENTS	\$1,007.63
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NEWSLETTER PUBLICATI

NEWSLETTER PUBLICATI	Police Administration	Annual subscription	\$159.00
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NEWSLETTER PUBLICATI - Total For Police Administration			\$159.00
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NEWSLETTER PUBLICATI - ALL DEPARTMENTS	\$159.00
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NOLAND FEED

NOLAND FEED	Fire-EMS Training	Straw	\$9.20
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NOLAND FEED - Total For Fire-EMS Training			\$9.20
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NOLAND FEED	Police Canine Operations	Food Banjo	\$89.00
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NOLAND FEED - Total For Police Canine Operations			\$89.00
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NOLAND FEED - ALL DEPARTMENTS	\$98.20
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NORCO, INC.

NORCO, INC.	Balefill - Baler Processing	Supplies	\$29.46
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NORCO, INC.	Balefill - Baler Processing	Supplies	\$532.74
NORCO, INC.	Balefill - Baler Processing	Supplies	\$1,714.00
<i>NORCO, INC. - Total For Balefill - Baler Processing</i>			<i>\$2,276.20</i>
NORCO, INC.	Balefill - Disposal & Landfill	Credit for duplicate payment	(\$797.49)
<i>NORCO, INC. - Total For Balefill - Disposal & Landfill</i>			<i>(\$797.49)</i>
NORCO, INC.	Buildings & Structures Fund	City Hall Custodial Supplies	\$64.18
<i>NORCO, INC. - Total For Buildings & Structures Fund</i>			<i>\$64.18</i>
NORCO, INC.	Cemetery	NORCO CEMETERY CLEANING SUPPLIES	\$58.03
<i>NORCO, INC. - Total For Cemetery</i>			<i>\$58.03</i>
NORCO, INC.	Fire-EMS Operations	Station Supplies	\$44.93
<i>NORCO, INC. - Total For Fire-EMS Operations</i>			<i>\$44.93</i>
NORCO, INC.	Parks - Parks Maint.	Gloves for irrigation	\$44.90
NORCO, INC.	Parks - Parks Maint.	PPE for Parks	\$446.64
<i>NORCO, INC. - Total For Parks - Parks Maint.</i>			<i>\$491.54</i>
NORCO, INC.	Rec Center - Operations	Cleaners Custodial Supplies	\$47.74
<i>NORCO, INC. - Total For Rec Center - Operations</i>			<i>\$47.74</i>
NORCO, INC.	Refuse - Recycling	Supplies	\$190.23
NORCO, INC.	Refuse - Recycling	Credit for duplicate payment	(\$661.74)
<i>NORCO, INC. - Total For Refuse - Recycling</i>			<i>(\$471.51)</i>
NORCO, INC.	Sewer Wastewater Collection	office supplies	\$29.35
<i>NORCO, INC. - Total For Sewer Wastewater Collection</i>			<i>\$29.35</i>
NORCO, INC.	Water Distribution	Markers for hydrants	\$23.66
<i>NORCO, INC. - Total For Water Distribution</i>			<i>\$23.66</i>
NORCO, INC.	WWTP Operations	Gloves	\$258.90
<i>NORCO, INC. - Total For WWTP Operations</i>			<i>\$258.90</i>
NORCO, INC. - ALL DEPARTMENTS			\$2,025.53

NORTHWEST CONTRACTOR

NORTHWEST CONTRACTOR	Balefill - Disposal & Landfill	Supplies	\$419.10
<i>NORTHWEST CONTRACTOR - Total For Balefill - Disposal & Landfill</i>			<i>\$419.10</i>
NORTHWEST CONTRACTOR	Refuse - Residential	Supplies	\$899.00
<i>NORTHWEST CONTRACTOR - Total For Refuse - Residential</i>			<i>\$899.00</i>
NORTHWEST CONTRACTOR	Water Distribution	Flags & paint	\$145.82
<i>NORTHWEST CONTRACTOR - Total For Water Distribution</i>			<i>\$145.82</i>
NORTHWEST CONTRACTOR	Weed & Pest Fund	Handheld blower	\$299.00

NORTHWEST CONTRACTOR - Total For Weed & Pest Fund	\$299.00
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NORTHWEST CONTRACTOR - ALL DEPARTMENTS	\$1,762.92
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OLSON AUTOBODY & COL

OLSON AUTOBODY & COL	Fleet Maintenance Fund	Repairs	\$3,097.82
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OLSON AUTOBODY & COL - Total For Fleet Maintenance Fund	\$3,097.82
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OLSON AUTOBODY & COL - ALL DEPARTMENTS	\$3,097.82
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ONE CALL OF WY.

ONE CALL OF WY.	Sewer Wastewater Collection Feb Tickets	\$129.26
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ONE CALL OF WY. - Total For Sewer Wastewater Collection	\$129.26
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ONE CALL OF WY.	Traffic Control	Feb CDC tickets	\$66.75
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ONE CALL OF WY. - Total For Traffic Control	\$66.75
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ONE CALL OF WY.	Water Distribution	Feb Tickets	\$157.99
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ONE CALL OF WY. - Total For Water Distribution	\$157.99
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ONE CALL OF WY. - ALL DEPARTMENTS	\$354.00
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ORKIN LLC 002

ORKIN LLC 002	Hogadon - Operations	DISINFECTING AND EXTERMINATING SERVICES	\$128.97
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ORKIN LLC 002 - Total For Hogadon - Operations	\$128.97
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ORKIN LLC 002 - ALL DEPARTMENTS	\$128.97
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OVERHEAD DOOR OF CAS

OVERHEAD DOOR OF CAS	Fire-EMS Operations	Station Supplies	\$69.60
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OVERHEAD DOOR OF CAS - Total For Fire-EMS Operations	\$69.60
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OVERHEAD DOOR OF CAS - ALL DEPARTMENTS	\$69.60
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PACE ANALYTICAL SERV

PACE ANALYTICAL SERV	WWTP Pretreatment	Lab testing	\$2,129.00
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PACE ANALYTICAL SERV - Total For WWTP Pretreatment	\$2,129.00
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PACE ANALYTICAL SERV - ALL DEPARTMENTS	\$2,129.00
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PAPA JOHN'S #1393

PAPA JOHN'S #1393	Regional Water Operations	JPB Lunch	\$98.99
<i>PAPA JOHN'S #1393 - Total For Regional Water Operations</i>			<i>\$98.99</i>
PAPA JOHN'S #1393 - ALL DEPARTMENTS			\$98.99

PARTMASTER

PARTMASTER	Balefill - Baler Processing	HEADGEAR FOR WELDING	\$39.01
<i>PARTMASTER - Total For Balefill - Baler Processing</i>			<i>\$39.01</i>
PARTMASTER - ALL DEPARTMENTS			\$39.01

PAYPAL FIREFIGHTER

PAYPAL FIREFIGHTER	Fire-EMS Training	Firefighter Inspiration and Education - Fire Simul	\$20.00
PAYPAL FIREFIGHTER	Fire-EMS Training	Firefighter Inspiration and Education - The Fire S	\$20.00
<i>PAYPAL FIREFIGHTER - Total For Fire-EMS Training</i>			<i>\$40.00</i>
PAYPAL FIREFIGHTER - ALL DEPARTMENTS			\$40.00

PAYPAL PEAKSPRAIRI

PAYPAL PEAKSPRAIRI	Golf - Operations	ppgcsa annual membership	\$134.20
PAYPAL PEAKSPRAIRI	Golf - Operations	PEAKS & PRAIRIES MEMBERSHIP RENEWAL	\$133.90
<i>PAYPAL PEAKSPRAIRI - Total For Golf - Operations</i>			<i>\$268.10</i>
PAYPAL PEAKSPRAIRI - ALL DEPARTMENTS			\$268.10

PCN STRATEGIES INC

PCN STRATEGIES INC	Capital Projects Fund	Animal Control G-Tac	\$46,532.92
<i>PCN STRATEGIES INC - Total For Capital Projects Fund</i>			<i>\$46,532.92</i>
PCN STRATEGIES INC - ALL DEPARTMENTS			\$46,532.92

PEAK RESCUE

PEAK RESCUE	Fire-EMS Operations	Connectors	\$1,200.00
<i>PEAK RESCUE - Total For Fire-EMS Operations</i>			<i>\$1,200.00</i>

PEAK RESCUE - ALL DEPARTMENTS	\$1,200.00
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PEPPER TANK & CONTRA

PEPPER TANK & CONTRA	WWTP Operations	Stainless steel plate for DAFT	\$50.00
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<i>PEPPER TANK & CONTRA - Total For WWTP Operations</i>			<i>\$50.00</i>
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PEPPER TANK & CONTRA - ALL DEPARTMENTS	\$50.00
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PETCO 1456

PETCO 1456	Metro Animal Shelter	Shelter supplies	\$121.43
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<i>PETCO 1456 - Total For Metro Animal Shelter</i>			<i>\$121.43</i>
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PETCO 1456 - ALL DEPARTMENTS	\$121.43
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PETROLEUMSERVICE

PETROLEUMSERVICE	Regional Water Operations	Lubricants	\$1,795.52
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<i>PETROLEUMSERVICE - Total For Regional Water Operations</i>			<i>\$1,795.52</i>
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PETROLEUMSERVICE - ALL DEPARTMENTS	\$1,795.52
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PHILLIPS 66 - ENERGY

PHILLIPS 66 - ENERGY	Police Career Services	AUTOMATED FUEL DISPENSERS	\$27.88
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<i>PHILLIPS 66 - ENERGY - Total For Police Career Services</i>			<i>\$27.88</i>
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PHILLIPS 66 - ENERGY - ALL DEPARTMENTS	\$27.88
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POSTAL PROS, INC.

POSTAL PROS, INC.	Customer Service	Billing services	\$2,203.13
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<i>POSTAL PROS, INC. - Total For Customer Service</i>			<i>\$2,203.13</i>
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POSTAL PROS, INC. - ALL DEPARTMENTS	\$2,203.13
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POWER CONTROLS INC

POWER CONTROLS INC	Water Revenue and Transfers	Shipping/handling on invoice 98229	\$206.60
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POWER CONTROLS INC	Water Revenue and Transfers	Enviromagmeter & Flow Converter	\$4,937.00
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<i>POWER CONTROLS INC - Total For Water Revenue and Transfers</i>			<i>\$5,143.60</i>
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POWER CONTROLS INC - ALL DEPARTMENTS

\$5,143.60

PRESTIGE FLAG MFG CO

PRESTIGE FLAG MFG CO	Golf - Operations	pin placement flags and graments	\$256.83
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<i>PRESTIGE FLAG MFG CO - Total For Golf - Operations</i>			<i>\$256.83</i>
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PRESTIGE FLAG MFG CO - ALL DEPARTMENTS

\$256.83

PROFESSIONAL CLEANIN

PROFESSIONAL CLEANIN	WWTP Operations	Janitorial services at the WWT	\$1,395.00
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<i>PROFESSIONAL CLEANIN - Total For WWTP Operations</i>			<i>\$1,395.00</i>
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PROFESSIONAL CLEANIN - ALL DEPARTMENTS

\$1,395.00

PURVIS INDUSTRIES

PURVIS INDUSTRIES	Buildings & Structures Fund	Supplies for Ice Arena Maintenance	\$65.82
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<i>PURVIS INDUSTRIES - Total For Buildings & Structures Fund</i>			<i>\$65.82</i>
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PURVIS INDUSTRIES	WWTP Operations	Belts	\$19.39
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<i>PURVIS INDUSTRIES - Total For WWTP Operations</i>			<i>\$19.39</i>
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PURVIS INDUSTRIES - ALL DEPARTMENTS

\$85.21

QUALITY OFFICE SOLUT

QUALITY OFFICE SOLUT	WWTP Operations	Copy paper	\$79.98
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<i>QUALITY OFFICE SOLUT - Total For WWTP Operations</i>			<i>\$79.98</i>
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QUALITY OFFICE SOLUT - ALL DEPARTMENTS

\$79.98

RAILROAD MGMT CO III

RAILROAD MGMT CO III	Water Administration	License Fees	\$284.85
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<i>RAILROAD MGMT CO III - Total For Water Administration</i>			<i>\$284.85</i>
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RAILROAD MGMT CO III - ALL DEPARTMENTS

\$284.85

RELIANT FEDERAL CRED

RELIANT FEDERAL CRED	Police Investigations	Services	\$100.00
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<i>RELIANT FEDERAL CRED - Total For Police Investigations</i>			\$100.00
RELIANT FEDERAL CRED - ALL DEPARTMENTS			\$100.00
RELIANT TECHNOLOGY L			
RELIANT TECHNOLOGY L	Information Services	VNX Maintenance	\$7,334.00
<i>RELIANT TECHNOLOGY L - Total For Information Services</i>			<i>\$7,334.00</i>
RELIANT TECHNOLOGY L - ALL DEPARTMENTS			\$7,334.00
RESIDENCE INN WARREN			
RESIDENCE INN WARREN	Police Career Services	RESIDENCE INN-Nunn	\$226.44
<i>RESIDENCE INN WARREN - Total For Police Career Services</i>			<i>\$226.44</i>
RESIDENCE INN WARREN - ALL DEPARTMENTS			\$226.44
RESPOND FIRST AID OF			
RESPOND FIRST AID OF	Regional Water Operations	Refill first Aid Boxes	\$61.28
<i>RESPOND FIRST AID OF - Total For Regional Water Operations</i>			<i>\$61.28</i>
RESPOND FIRST AID OF - ALL DEPARTMENTS			\$61.28
REXEL 3212			
REXEL 3212	Parks - Parks Maint.	Pull box purchase	\$22.18
REXEL 3212	Parks - Parks Maint.	Pull box refund	(\$22.18)
<i>REXEL 3212 - Total For Parks - Parks Maint.</i>			<i>\$0.00</i>
REXEL 3212 - ALL DEPARTMENTS			\$0.00
RICOH USA INC			
RICOH USA INC	Code Enforcement	Services	\$435.49
<i>RICOH USA INC - Total For Code Enforcement</i>			<i>\$435.49</i>
RICOH USA INC - ALL DEPARTMENTS			\$435.49
RMI CASPER			
RMI CASPER	Buildings & Structures Fund	BAS Safety Supplies	\$182.88

<i>RMI CASPER - Total For Buildings & Structures Fund</i>			<i>\$182.88</i>
RMI CASPER - ALL DEPARTMENTS			\$182.88

Rocky Mountain

Rocky Mountain	Regional Water Operations	Liquid Oxygen	\$3,829.69
Rocky Mountain	Regional Water Operations	Liquid Oxygen	\$2,947.38
Rocky Mountain	Regional Water Operations	Liquid Oxygen	\$3,693.93
<i>Rocky Mountain - Total For Regional Water Operations</i>			<i>\$10,471.00</i>
Rocky Mountain - ALL DEPARTMENTS			\$10,471.00

ROCKY MOUNTAIN POWER

ROCKY MOUNTAIN POWER	Buildings & Structures Fund	54730761-089 9	\$160.64
<i>ROCKY MOUNTAIN POWER - Total For Buildings & Structures Fund</i>			<i>\$160.64</i>
ROCKY MOUNTAIN POWER	Parks - Special Areas	54730761-115 2	\$58.91
<i>ROCKY MOUNTAIN POWER - Total For Parks - Special Areas</i>			<i>\$58.91</i>
ROCKY MOUNTAIN POWER	Regional Water Operations	Regional Water services	\$39,143.40
<i>ROCKY MOUNTAIN POWER - Total For Regional Water Operations</i>			<i>\$39,143.40</i>
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Regional Water services	\$9,969.76
<i>ROCKY MOUNTAIN POWER - Total For RWS - Booster Stations</i>			<i>\$9,969.76</i>
ROCKY MOUNTAIN POWER	WWTP Operations	54730761-004 8	\$379.06
<i>ROCKY MOUNTAIN POWER - Total For WWTP Operations</i>			<i>\$379.06</i>
ROCKY MOUNTAIN POWER - ALL DEPARTMENTS			\$49,711.77

SAFETY VISION

SAFETY VISION	Refuse - Residential	Backup cameras	\$1,292.96
<i>SAFETY VISION - Total For Refuse - Residential</i>			<i>\$1,292.96</i>
SAFETY VISION - ALL DEPARTMENTS			\$1,292.96

SAMS CLUB #6425

SAMS CLUB #6425	Fire-EMS Operations	Station Supplies	\$213.11
<i>SAMS CLUB #6425 - Total For Fire-EMS Operations</i>			<i>\$213.11</i>
SAMS CLUB #6425	Ice Arena - Concessions	CONCESSION	\$73.68
SAMS CLUB #6425	Ice Arena - Concessions	Concessions	\$73.68

SAMS CLUB #6425	Ice Arena - Concessions	CONCESSION	\$57.92
SAMS CLUB #6425	Ice Arena - Concessions	CONCESSION	\$36.32
SAMS CLUB #6425	Ice Arena - Concessions	CONCESSION	\$110.52
<i>SAMS CLUB #6425 - Total For Ice Arena - Concessions</i>			<i>\$352.12</i>
SAMS CLUB #6425 - ALL DEPARTMENTS			\$565.23

SAMSCLUB #6425

SAMSCLUB #6425	Buildings & Structures Fund	City Hall Custodial Supplies	\$139.30
SAMSCLUB #6425	Buildings & Structures Fund	Service Center Custodial Supplies	\$66.94
<i>SAMSCLUB #6425 - Total For Buildings & Structures Fund</i>			<i>\$206.24</i>
SAMSCLUB #6425	City Council	WHOLESALE CLUBS	\$120.56
<i>SAMSCLUB #6425 - Total For City Council</i>			<i>\$120.56</i>
SAMSCLUB #6425	Ice Arena - Concessions	CONCESSION	\$17.96
<i>SAMSCLUB #6425 - Total For Ice Arena - Concessions</i>			<i>\$17.96</i>
SAMSCLUB #6425	Ice Arena - Operations	CUSTODIAL	\$187.01
<i>SAMSCLUB #6425 - Total For Ice Arena - Operations</i>			<i>\$187.01</i>
SAMSCLUB #6425	Police Administration	Sergeant Promotional testing	\$82.69
<i>SAMSCLUB #6425 - Total For Police Administration</i>			<i>\$82.69</i>
SAMSCLUB #6425	Police Federal Grants	Covid sanitizing supplies	\$94.90
<i>SAMSCLUB #6425 - Total For Police Federal Grants</i>			<i>\$94.90</i>
SAMSCLUB #6425	Streets	Paper Towels and AA/AAA Batteries	\$100.90
<i>SAMSCLUB #6425 - Total For Streets</i>			<i>\$100.90</i>
SAMSCLUB #6425	Water Distribution	Batteries and paper products	\$181.25
<i>SAMSCLUB #6425 - Total For Water Distribution</i>			<i>\$181.25</i>
SAMSCLUB #6425 - ALL DEPARTMENTS			\$991.51

SAMSCLUB.COM

SAMSCLUB.COM	Balefill - Disposal & Landfill	SCALEHOUSE AND SWF SUPPLIES	\$69.41
<i>SAMSCLUB.COM - Total For Balefill - Disposal & Landfill</i>			<i>\$69.41</i>
SAMSCLUB.COM	Balefill - Diversion & Special	SCALEHOUSE AND SWF SUPPLIES	\$3.12
<i>SAMSCLUB.COM - Total For Balefill - Diversion & Special</i>			<i>\$3.12</i>
SAMSCLUB.COM	Fire-EMS Operations	Station Supplies	\$303.73
SAMSCLUB.COM	Fire-EMS Operations	Station Supplies	\$125.83
SAMSCLUB.COM	Fire-EMS Operations	Station Supplies	\$63.96

<i>SAMSCLUB.COM - Total For Fire-EMS Operations</i>			\$493.52
SAMSCLUB.COM	Ice Arena - Concessions	CONCESSIONS	\$299.12
SAMSCLUB.COM	Ice Arena - Concessions	CONCESSIONS	\$276.48
SAMSCLUB.COM	Ice Arena - Concessions	CONCESSIONS	\$231.34
SAMSCLUB.COM	Ice Arena - Concessions	CONCESSION	\$69.34
SAMSCLUB.COM	Ice Arena - Concessions	CONCESSIONS	\$257.88
<i>SAMSCLUB.COM - Total For Ice Arena - Concessions</i>			\$1,134.16
SAMSCLUB.COM - ALL DEPARTMENTS			\$1,700.21

SHAMROCK ENVIRONMENT

SHAMROCK ENVIRONMENT	Capital Projects Fund	NPRR First Street Reach Constr	329,753.30
<i>SHAMROCK ENVIRONMENT - Total For Capital Projects Fund</i>			\$329,753.30
SHAMROCK ENVIRONMENT - ALL DEPARTMENTS			\$329,753.30

SHELL OIL 1000776500

SHELL OIL 1000776500	Police Administration	pre hire background fuel	\$19.05
<i>SHELL OIL 1000776500 - Total For Police Administration</i>			\$19.05
SHELL OIL 1000776500 - ALL DEPARTMENTS			\$19.05

SHELL OIL 501249000Q

SHELL OIL 501249000Q	Police Administration	pre hire background fuel	\$13.91
<i>SHELL OIL 501249000Q - Total For Police Administration</i>			\$13.91
SHELL OIL 501249000Q - ALL DEPARTMENTS			\$13.91

SHELL OIL 5744409390

SHELL OIL 5744409390	Police Career Services	AUTOMATED FUEL DISPENSERS	\$30.95
<i>SHELL OIL 5744409390 - Total For Police Career Services</i>			\$30.95
SHELL OIL 5744409390 - ALL DEPARTMENTS			\$30.95

SHELL OIL 5744427920

SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$20.00
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$30.43

SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$39.21
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$39.95
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$31.05
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$19.58
<i>SHELL OIL 5744427920 - Total For Fire-EMS Operations</i>			<i>\$180.22</i>
SHELL OIL 5744427920 - ALL DEPARTMENTS			\$180.22

SHERRIES PLACE

SHERRIES PLACE	Police Administration	Retirement lunch	\$106.10
<i>SHERRIES PLACE - Total For Police Administration</i>			<i>\$106.10</i>
SHERRIES PLACE - ALL DEPARTMENTS			\$106.10

SHERWIN-WILLIAMS COR

SHERWIN-WILLIAMS COR	Buildings & Structures Fund	Paint & Supplies	\$210.74
<i>SHERWIN-WILLIAMS COR - Total For Buildings & Structures Fund</i>			<i>\$210.74</i>
SHERWIN-WILLIAMS COR	Rec Center - Sports Programs	Service of field painter	\$52.38
<i>SHERWIN-WILLIAMS COR - Total For Rec Center - Sports Programs</i>			<i>\$52.38</i>
SHERWIN-WILLIAMS COR	Refuse - Commercial	Paint	\$320.21
<i>SHERWIN-WILLIAMS COR - Total For Refuse - Commercial</i>			<i>\$320.21</i>
SHERWIN-WILLIAMS COR - ALL DEPARTMENTS			\$583.33

SIMPLOT T&H DEN

SIMPLOT T&H DEN	Weed & Pest Fund	Broadleaf Herbicide	\$1,959.43
<i>SIMPLOT T&H DEN - Total For Weed & Pest Fund</i>			<i>\$1,959.43</i>
SIMPLOT T&H DEN - ALL DEPARTMENTS			\$1,959.43

SMARSH, INC

SMARSH, INC	Information Services	Email Archiving	\$1,870.00
<i>SMARSH, INC - Total For Information Services</i>			<i>\$1,870.00</i>
SMARSH, INC - ALL DEPARTMENTS			\$1,870.00

SMK SURVEYMONKEY.COM

SMK SURVEYMONKEY.COM	Human Resources	1-MONTH SURVEY SUBSCRIPTION	\$99.00
<i>SMK SURVEYMONKEY.COM - Total For Human Resources</i>			<i>\$99.00</i>
SMK SURVEYMONKEY.COM - ALL DEPARTMENTS			\$99.00

SOLID WASTE ASSOCIA

SOLID WASTE ASSOCIA	Balefill - Disposal & Landfill	SWANA ZOOM SEMINAR	\$49.00
<i>SOLID WASTE ASSOCIA - Total For Balefill - Disposal & Landfill</i>			<i>\$49.00</i>
SOLID WASTE ASSOCIA - ALL DEPARTMENTS			\$49.00

SPECTRUM REACH

SPECTRUM REACH	Golf - Operations	CABLE, SATELLITE & OTHER PAY TV/RADIO SE	\$266.66
<i>SPECTRUM REACH - Total For Golf - Operations</i>			<i>\$266.66</i>
SPECTRUM REACH - ALL DEPARTMENTS			\$266.66

SPORTS TURF MANAGERS

SPORTS TURF MANAGERS	Rec Center - Sports Programs	STMA Membership	\$170.00
<i>SPORTS TURF MANAGERS - Total For Rec Center - Sports Programs</i>			<i>\$170.00</i>
SPORTS TURF MANAGERS - ALL DEPARTMENTS			\$170.00

SPRINGFIELD COURTYAR

SPRINGFIELD COURTYAR	Police Career Services	COURTYARD INNS-Nunn	\$254.46
<i>SPRINGFIELD COURTYAR - Total For Police Career Services</i>			<i>\$254.46</i>
SPRINGFIELD COURTYAR - ALL DEPARTMENTS			\$254.46

SQ ALPHA MEDICAL EQ

SQ ALPHA MEDICAL EQ	Fire-EMS Administration	Shipping for Combi Carrier II	\$215.30
<i>SQ ALPHA MEDICAL EQ - Total For Fire-EMS Administration</i>			<i>\$215.30</i>
SQ ALPHA MEDICAL EQ - ALL DEPARTMENTS			\$215.30

SQ METRO COFFEE COM

SQ METRO COFFEE COM	Police Administration	Sergeant promotional testing	\$11.25
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SQ METRO COFFEE COM	Police Administration	Sergeant promotional testing	\$25.25
<i>SQ METRO COFFEE COM - Total For Police Administration</i>			<i>\$36.50</i>
SQ METRO COFFEE COM - ALL DEPARTMENTS			\$36.50

SQ MY EDUCATIONAL R

SQ MY EDUCATIONAL R	Fire-EMS Training	2 BLS Provider eCards	\$16.00
<i>SQ MY EDUCATIONAL R - Total For Fire-EMS Training</i>			<i>\$16.00</i>
SQ MY EDUCATIONAL R - ALL DEPARTMENTS			\$16.00

SQ PEDEN'S INC.

SQ PEDEN'S INC.	Human Resources	1 replacement plate change on plaque due to re	\$10.00
<i>SQ PEDEN'S INC. - Total For Human Resources</i>			<i>\$10.00</i>
SQ PEDEN'S INC. - ALL DEPARTMENTS			\$10.00

SQ WYOMING FIRE CHI

SQ WYOMING FIRE CHI	Fire-EMS Prevent & Inspect	Wyoming Fire Chief's Association Dues for 7 peo	\$323.00
<i>SQ WYOMING FIRE CHI - Total For Fire-EMS Prevent & Inspect</i>			<i>\$323.00</i>
SQ WYOMING FIRE CHI - ALL DEPARTMENTS			\$323.00

STAPLES

STAPLES	Code Enforcement	Seven (7) Stylus	\$62.93
<i>STAPLES - Total For Code Enforcement</i>			<i>\$62.93</i>
STAPLES	Fire-EMS Administration	Report covers and index cards	\$28.97
<i>STAPLES - Total For Fire-EMS Administration</i>			<i>\$28.97</i>
STAPLES	Metro Animal Shelter	Metro office supplies	\$98.21
<i>STAPLES - Total For Metro Animal Shelter</i>			<i>\$98.21</i>
STAPLES	Police Investigations	external hard drive Miller	\$66.14
<i>STAPLES - Total For Police Investigations</i>			<i>\$66.14</i>
STAPLES	Rec Center - Admin	STATIONARY, OFFICE AND SCHOOL SUPPLY STO	\$7.99
<i>STAPLES - Total For Rec Center - Admin</i>			<i>\$7.99</i>
STAPLES - ALL DEPARTMENTS			\$264.24

STAYBRIDGE SUITES MO

STAYBRIDGE SUITES MO	Police Career Services	Recruitment Boyle	\$121.96
<i>STAYBRIDGE SUITES MO - Total For Police Career Services</i>			<i>\$121.96</i>
STAYBRIDGE SUITES MO - ALL DEPARTMENTS			\$121.96

STERLING

STERLING	Human Resources	Background Checks	\$1,224.03
STERLING	Human Resources	Background Checks	\$1,213.61
<i>STERLING - Total For Human Resources</i>			<i>\$2,437.64</i>
STERLING - ALL DEPARTMENTS			\$2,437.64

STOTZ EQUIPMENT

STOTZ EQUIPMENT	Water Distribution	saw blades	\$119.80
<i>STOTZ EQUIPMENT - Total For Water Distribution</i>			<i>\$119.80</i>
STOTZ EQUIPMENT	Weed & Pest Fund	Tractor and Flail Mower	\$61,400.00
<i>STOTZ EQUIPMENT - Total For Weed & Pest Fund</i>			<i>\$61,400.00</i>
STOTZ EQUIPMENT - ALL DEPARTMENTS			\$61,519.80

STRONG TOWNS AC

STRONG TOWNS AC	City Manager	Community Engagement that Works Webinar	\$25.00
<i>STRONG TOWNS AC - Total For City Manager</i>			<i>\$25.00</i>
STRONG TOWNS AC - ALL DEPARTMENTS			\$25.00

SUPERIOR / AMERICAN

SUPERIOR / AMERICAN	Fire-EMS Operations	American Trade Mark - Passport Name Strips	\$72.30
<i>SUPERIOR / AMERICAN - Total For Fire-EMS Operations</i>			<i>\$72.30</i>
SUPERIOR / AMERICAN - ALL DEPARTMENTS			\$72.30

SUTHERLANDS 2219

SUTHERLANDS 2219	Fire-EMS Administration	Shipping material	\$54.72
<i>SUTHERLANDS 2219 - Total For Fire-EMS Administration</i>			<i>\$54.72</i>

SUTHERLANDS 2219	Water Distribution	DRILL BITS	\$29.95
SUTHERLANDS 2219	Water Distribution	Tube for Vactor	\$5.29
<i>SUTHERLANDS 2219 - Total For Water Distribution</i>			<i>\$35.24</i>
SUTHERLANDS 2219 - ALL DEPARTMENTS			\$89.96

SWI, LLC

SWI, LLC	Balefill - Disposal & Landfill	Services	\$841.99
<i>SWI, LLC - Total For Balefill - Disposal & Landfill</i>			<i>\$841.99</i>
SWI, LLC - ALL DEPARTMENTS			\$841.99

TETON STEEL

TETON STEEL	Parks - Parks Maint.	Hoops for Dallason Shelter	\$150.00
<i>TETON STEEL - Total For Parks - Parks Maint.</i>			<i>\$150.00</i>
TETON STEEL - ALL DEPARTMENTS			\$150.00

THATCHER CO.

THATCHER CO.	WWTP Regional Interceptors	Ferrous chloride delivery on 3/1/21	\$9,632.53
<i>THATCHER CO. - Total For WWTP Regional Interceptors</i>			<i>\$9,632.53</i>
THATCHER CO. - ALL DEPARTMENTS			\$9,632.53

THE HOME DEPOT

THE HOME DEPOT	Buildings & Structures Fund	BAS Shop Supplies	\$8.93
THE HOME DEPOT	Buildings & Structures Fund	Water Pump for City Hall	\$10.97
THE HOME DEPOT	Buildings & Structures Fund	Electrical repair supplies for the Aquatics Center	\$21.98
THE HOME DEPOT	Buildings & Structures Fund	BAS Shop Supplies	\$8.86
<i>THE HOME DEPOT - Total For Buildings & Structures Fund</i>			<i>\$50.74</i>
THE HOME DEPOT	Fire-EMS Training	Drywall Screws	\$19.97
THE HOME DEPOT	Fire-EMS Training	Black Lamp Wire, Drywall	\$98.30
THE HOME DEPOT	Fire-EMS Training	Lincoln Electric Flint Striker	\$4.86
<i>THE HOME DEPOT - Total For Fire-EMS Training</i>			<i>\$123.13</i>
THE HOME DEPOT	Golf - Operations	Hose clamps for dirt screener	\$20.76
<i>THE HOME DEPOT - Total For Golf - Operations</i>			<i>\$20.76</i>
THE HOME DEPOT	Parks - Special Areas	HOME SUPPLY WAREHOUSE STORES BULBS AN	\$85.45

THE HOME DEPOT	Parks - Special Areas	HOME SUPPLY WAREHOUSE STORES cemetery p	\$67.76
<i>THE HOME DEPOT - Total For Parks - Special Areas</i>			<i>\$153.21</i>
THE HOME DEPOT	Regional Water Operations	Office supply	\$97.67
<i>THE HOME DEPOT - Total For Regional Water Operations</i>			<i>\$97.67</i>
THE HOME DEPOT - ALL DEPARTMENTS			\$445.51

THE OFFICE SHOP, INC

THE OFFICE SHOP, INC	Fire-EMS Operations	Copier meter charges for January 2021	\$185.18
<i>THE OFFICE SHOP, INC - Total For Fire-EMS Operations</i>			<i>\$185.18</i>
THE OFFICE SHOP, INC - ALL DEPARTMENTS			\$185.18

THE UPS STORE

THE UPS STORE	Parks - Parks Maint.	TEST KITS FOR CALIBRATION	\$124.38
THE UPS STORE	Parks - Parks Maint.	Tax credited back	(\$0.74)
<i>THE UPS STORE - Total For Parks - Parks Maint.</i>			<i>\$123.64</i>
THE UPS STORE - ALL DEPARTMENTS			\$123.64

THIRTY THREE MILE RO

THIRTY THREE MILE RO	Sewer Wastewater Collection	Sewer line flushing water	\$152.00
<i>THIRTY THREE MILE RO - Total For Sewer Wastewater Collection</i>			<i>\$152.00</i>
THIRTY THREE MILE RO - ALL DEPARTMENTS			\$152.00

THOMSON WEST TCD

THOMSON WEST TCD	City Attorney	PROFESSIONAL SERVICES NOT ELSEWHERE CLAS	\$141.83
THOMSON WEST TCD	City Attorney	PROFESSIONAL SERVICES NOT ELSEWHERE CLAS	\$1,386.82
<i>THOMSON WEST TCD - Total For City Attorney</i>			<i>\$1,528.65</i>
THOMSON WEST TCD - ALL DEPARTMENTS			\$1,528.65

TOP OFFICE PRODUCTS

TOP OFFICE PRODUCTS	Water Distribution	Copy charges	\$174.17
<i>TOP OFFICE PRODUCTS - Total For Water Distribution</i>			<i>\$174.17</i>
TOP OFFICE PRODUCTS	WWTP Operations	Copy services	\$122.59

<i>TOP OFFICE PRODUCTS - Total For WWTP Operations</i>	\$122.59
TOP OFFICE PRODUCTS - ALL DEPARTMENTS	\$296.76

TOWN OF MILLS

TOWN OF MILLS	Police Grants Fund	Seizures	\$1,007.63
<i>TOWN OF MILLS - Total For Police Grants Fund</i>			\$1,007.63
TOWN OF MILLS - ALL DEPARTMENTS			\$1,007.63

TRI STATE OIL RECLAI

TRI STATE OIL RECLAI	Balefill - Diversion & Special	Services	\$564.00
<i>TRI STATE OIL RECLAI - Total For Balefill - Diversion & Special</i>			\$564.00
TRI STATE OIL RECLAI - ALL DEPARTMENTS			\$564.00

TRIHYDRO CORP.

TRIHYDRO CORP.	Capital Projects Fund	GemsS028879-EPA Brownfields Ha	\$3,141.50
TRIHYDRO CORP.	Capital Projects Fund	GemsS028879-EPA Brownfields Ha	\$3,643.75
<i>TRIHYDRO CORP. - Total For Capital Projects Fund</i>			\$6,785.25
TRIHYDRO CORP. - ALL DEPARTMENTS			\$6,785.25

TYLER TECHNOLOGIES I

TYLER TECHNOLOGIES I	Balefill - Disposal & Landfill	Gems S028911 - Tyler Conversio	\$28.00
<i>TYLER TECHNOLOGIES I - Total For Balefill - Disposal & Landfill</i>			\$28.00
TYLER TECHNOLOGIES I	Capital Projects Fund	Gems S028911 - Tyler Conversio	\$483.00
<i>TYLER TECHNOLOGIES I - Total For Capital Projects Fund</i>			\$483.00
TYLER TECHNOLOGIES I	Refuse - Residential	Gems S028911 - Tyler Conversio	\$42.00
<i>TYLER TECHNOLOGIES I - Total For Refuse - Residential</i>			\$42.00
TYLER TECHNOLOGIES I	Regional Water Operations	Gems S028911 - Tyler Conversio	\$7.00
<i>TYLER TECHNOLOGIES I - Total For Regional Water Operations</i>			\$7.00
TYLER TECHNOLOGIES I	Sewer Wastewater Collection	Gems S028911 - Tyler Conversio	\$35.00
<i>TYLER TECHNOLOGIES I - Total For Sewer Wastewater Collection</i>			\$35.00
TYLER TECHNOLOGIES I	Water Distribution	Gems S028911 - Tyler Conversio	\$77.00
<i>TYLER TECHNOLOGIES I - Total For Water Distribution</i>			\$77.00
TYLER TECHNOLOGIES I	WWTP Operations	Gems S028911 - Tyler Conversio	\$28.00

TYLER TECHNOLOGIES I - Total For WWTP Operations	\$28.00
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TYLER TECHNOLOGIES I - ALL DEPARTMENTS	\$700.00
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UNION WIRELESS

UNION WIRELESS	Water Tanks	Upper Rock Creek Reservoir SCADA & Cell Phon	\$95.18
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UNION WIRELESS - Total For Water Tanks	\$95.18
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UNION WIRELESS - ALL DEPARTMENTS	\$95.18
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UNITED 0162331328

UNITED 0162331328	Police Career Services	Recruiting	\$240.00
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UNITED 0162331328 - Total For Police Career Services	\$240.00
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UNITED 0162331328 - ALL DEPARTMENTS	\$240.00
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UNIVERSITY OF LOUISV

UNIVERSITY OF LOUISV	Police Investigations	Training Miller	\$1,334.00
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UNIVERSITY OF LOUISV - Total For Police Investigations	\$1,334.00
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UNIVERSITY OF LOUISV - ALL DEPARTMENTS	\$1,334.00
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USPS PO 5715580945

USPS PO 5715580945	Rec Center - Admin	POSTAGE STAMPS	\$12.20
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USPS PO 5715580945 - Total For Rec Center - Admin	\$12.20
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USPS PO 5715580945	WWTP Pretreatment	Certified Mail	\$18.70
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USPS PO 5715580945 - Total For WWTP Pretreatment	\$18.70
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USPS PO 5715580945 - ALL DEPARTMENTS	\$30.90
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VERIZON WIRELESS

VERIZON WIRELESS	Balefill - Disposal & Landfill	Services	\$40.01
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VERIZON WIRELESS - Total For Balefill - Disposal & Landfill	\$40.01
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VERIZON WIRELESS	Public Safety Communication	Command bus services	\$267.21
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VERIZON WIRELESS	Public Safety Communication	Services	\$160.04
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VERIZON WIRELESS - Total For Public Safety Communications	\$427.25
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VERIZON WIRELESS - ALL DEPARTMENTS

\$467.26

VZWRLSS IVR VB

VZWRLSS IVR VB	Cemetery	TELECOMMUNICATION SERV.INCLUD. VERIZON	\$40.01
<i>VZWRLSS IVR VB - Total For Cemetery</i>			<i>\$40.01</i>
VZWRLSS IVR VB	Parks - Parks Maint.	Irrigation system phones	\$698.61
<i>VZWRLSS IVR VB - Total For Parks - Parks Maint.</i>			<i>\$698.61</i>
VZWRLSS IVR VB	Sewer Wastewater Collection remote device data		\$74.64
<i>VZWRLSS IVR VB - Total For Sewer Wastewater Collection</i>			<i>\$74.64</i>
VZWRLSS IVR VB	Streets	Traffic dept. hotspot and Streets on call phone	\$66.60
<i>VZWRLSS IVR VB - Total For Streets</i>			<i>\$66.60</i>
VZWRLSS IVR VB	WWTP Operations	TELECOMMUNICATION SERV.INCLUD. LOCAL/L.	\$149.71
<i>VZWRLSS IVR VB - Total For WWTP Operations</i>			<i>\$149.71</i>
VZWRLSS IVR VB - ALL DEPARTMENTS			\$1,029.57

VZWRLSS MY VZ VB P

VZWRLSS MY VZ VB P	Fire-EMS Administration	Verizon Monthly iPad/Service Bill. With Purchas	\$3,540.07
<i>VZWRLSS MY VZ VB P - Total For Fire-EMS Administration</i>			<i>\$3,540.07</i>
VZWRLSS MY VZ VB P	Golf - Operations	Cellular Service for Ipad irrigation use	\$80.02
<i>VZWRLSS MY VZ VB P - Total For Golf - Operations</i>			<i>\$80.02</i>
VZWRLSS MY VZ VB P	Regional Water Operations	WTP Operator Cell Phone	\$26.59
<i>VZWRLSS MY VZ VB P - Total For Regional Water Operations</i>			<i>\$26.59</i>
VZWRLSS MY VZ VB P - ALL DEPARTMENTS			\$3,646.68

WAL-MART #3778

WAL-MART #3778	Fire-EMS Administration	TV for Station 6	\$898.00
<i>WAL-MART #3778 - Total For Fire-EMS Administration</i>			<i>\$898.00</i>
WAL-MART #3778	Water Distribution	DEF	\$139.60
<i>WAL-MART #3778 - Total For Water Distribution</i>			<i>\$139.60</i>
WAL-MART #3778 - ALL DEPARTMENTS			\$1,037.60

WARDWELL WATER & SEW

WARDWELL WATER & SEW	RWS - Booster Stations	Services	\$26.71
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WARDWELL WATER & SEW - Total For RWS - Booster Stations	\$26.71
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WARDWELL WATER & SEW - ALL DEPARTMENTS	\$26.71
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WAYNE COLEMAN CONSTR

WAYNE COLEMAN CONSTR	Capital Projects Fund	Horizon Park	\$18,013.90
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WAYNE COLEMAN CONSTR - Total For Capital Projects Fund	\$18,013.90
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WAYNE COLEMAN CONSTR - ALL DEPARTMENTS	\$18,013.90
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WEAR PARTS INC

WEAR PARTS INC	Ice Arena - Operations	Sharpener Filter - Ice Arena	\$85.26
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WEAR PARTS INC - Total For Ice Arena - Operations	\$85.26
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WEAR PARTS INC	Traffic Control	Bolts, Nuts & Washers for sign repairs and install	\$122.52
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WEAR PARTS INC - Total For Traffic Control	\$122.52
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WEAR PARTS INC	WWTP Operations	Nuts & Bolts	\$31.90
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WEAR PARTS INC	WWTP Operations	Fittings	\$32.50
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WEAR PARTS INC - Total For WWTP Operations	\$64.40
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WEAR PARTS INC - ALL DEPARTMENTS	\$272.18
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WESTERN WATER CONSUL

WESTERN WATER CONSUL	Capital Projects Fund	Midwest Elm to Walnut Construc	\$1,685.63
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WESTERN WATER CONSUL - Total For Capital Projects Fund	\$1,685.63
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WESTERN WATER CONSUL - ALL DEPARTMENTS	\$1,685.63
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WESTERN WYOMING LOCK

WESTERN WYOMING LOCK	Buildings & Structures Fund	Replacement keys for Muni Court	\$5.00
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WESTERN WYOMING LOCK - Total For Buildings & Structures Fund	\$5.00
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WESTERN WYOMING LOCK - ALL DEPARTMENTS	\$5.00
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WLC ENGINEERING - SU

WLC ENGINEERING - SU	Engineering	Services	\$797.50
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WLC ENGINEERING - SU	Engineering	Services	\$338.25
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WLC ENGINEERING - SU - Total For Engineering	\$1,135.75
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WLC ENGINEERING - SU - ALL DEPARTMENTS

\$1,135.75

WM SUPERCENTER

WM SUPERCENTER	Hogadon - Operations	Lodge supplies	\$97.92
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<i>WM SUPERCENTER - Total For Hogadon - Operations</i>			<i>\$97.92</i>
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WM SUPERCENTER - ALL DEPARTMENTS			\$97.92
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WOODWORKERS SUPPLY I

WOODWORKERS SUPPLY I	Buildings & Structures Fund	Supplies for Golf Course Pro Shop Remodel	\$24.14
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<i>WOODWORKERS SUPPLY I - Total For Buildings & Structures Fund</i>			<i>\$24.14</i>
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WOODWORKERS SUPPLY I - ALL DEPARTMENTS			\$24.14
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WPY FireNuggets Inc

WPY FireNuggets Inc	Fire-EMS Training	Master the Basics (fit to fight fire) training	\$300.00
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<i>WPY FireNuggets Inc - Total For Fire-EMS Training</i>			<i>\$300.00</i>
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WPY FireNuggets Inc - ALL DEPARTMENTS			\$300.00
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WY. RENTS, LLC.

WY. RENTS, LLC.	Buildings & Structures Fund	Parking Garage Lighting Repairs	\$33.53
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<i>WY. RENTS, LLC. - Total For Buildings & Structures Fund</i>			<i>\$33.53</i>
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WY. RENTS, LLC. - ALL DEPARTMENTS			\$33.53
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WYOMING FIRST AID &

WYOMING FIRST AID &	Balefill - Disposal & Landfill	First Aid Supplies	\$501.15
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<i>WYOMING FIRST AID & - Total For Balefill - Disposal & Landfill</i>			<i>\$501.15</i>
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WYOMING FIRST AID & - ALL DEPARTMENTS			\$501.15
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WYOMING LOW VOLTAGE

WYOMING LOW VOLTAGE	Information Services	Wiring Cleanup	\$525.00
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<i>WYOMING LOW VOLTAGE - Total For Information Services</i>			<i>\$525.00</i>
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WYOMING LOW VOLTAGE - ALL DEPARTMENTS	\$525.00
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WYOMING PLANNING ASS

WYOMING PLANNING ASS	Planning	Membership dues	\$513.00
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<i>WYOMING PLANNING ASS - Total For Planning</i>			<i>\$513.00</i>
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WYOMING PLANNING ASS - ALL DEPARTMENTS	\$513.00
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WYOMING STEEL & RECY

WYOMING STEEL & RECY	Balefill - Disposal & Landfill	Supplies	\$308.78
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<i>WYOMING STEEL & RECY - Total For Balefill - Disposal & Landfill</i>			<i>\$308.78</i>
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WYOMING STEEL & RECY	Refuse - Recycling	Refrigerator removals	\$900.00
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<i>WYOMING STEEL & RECY - Total For Refuse - Recycling</i>			<i>\$900.00</i>
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WYOMING STEEL & RECY - ALL DEPARTMENTS	\$1,208.78
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WYOMING STEEL RECYCL

WYOMING STEEL RECYCL	Balefill - Disposal & Landfill	STEEL FOR LDF	\$1,658.20
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<i>WYOMING STEEL RECYCL - Total For Balefill - Disposal & Landfill</i>			<i>\$1,658.20</i>
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WYOMING STEEL RECYCL	WWTP Operations	Aluminum sheet	\$114.03
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<i>WYOMING STEEL RECYCL - Total For WWTP Operations</i>			<i>\$114.03</i>
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WYOMING STEEL RECYCL - ALL DEPARTMENTS	\$1,772.23
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WYOMING WATER ASSOCI

WYOMING WATER ASSOCI	Water Administration	CHARITABLE AND SOCIAL SERVICE ORGANIZATI	\$500.00
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<i>WYOMING WATER ASSOCI - Total For Water Administration</i>			<i>\$500.00</i>
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WYOMING WATER ASSOCI - ALL DEPARTMENTS	\$500.00
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XEROX CORPORATION

XEROX CORPORATION	Engineering	Copier services	\$38.96
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XEROX CORPORATION	Engineering	Copy charges	\$204.22
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<i>XEROX CORPORATION - Total For Engineering</i>			<i>\$243.18</i>
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XEROX CORPORATION - ALL DEPARTMENTS	\$243.18
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ZORO TOOLS INC

ZORO TOOLS INC	Fire-EMS Administration	Station 1 toner cartridge	\$109.37
<i>ZORO TOOLS INC - Total For Fire-EMS Administration</i>			<i>\$109.37</i>
ZORO TOOLS INC - ALL DEPARTMENTS			\$109.37

CITYWIDE BILLS AND CLAIMS TOTAL \$2,605,618.85

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

SUBMITTED BY (Finance Dir) _____ DATE _____

DULY AUDITED BY (City Manager) _____ DATE _____

APPROVED BY (Mayor) _____ DATE _____

CITY of CASPER, WYOMING
BILLS and CLAIMS ADDENDUM
Council Meeting
03/16/21

Additional Accounts Payable

02/25/21

Prewrits - Travel reimbursements, water billings, petty cash, insurance payment	
Keith McPheeters	307.00
Steve Nunn	497.50
Sarah Boyle	252.00
Chase Nash	104.07
First Interstate - Petty Cash	194.88
First Interstate - Petty Cash	240.00
Skyline Ranches	1,127.01
State of Wy	888,929.18
Westland Park - Red Buttes	7,187.34
	<hr/>
	898,838.98

03/04/21

Prewrits - Petty cash, notary renewal, grant refund	
First Interstate Bank - Petty Cash	240.00
First Interstate Bank - Petty Cash	324.74
State of Wy - Notary Division	30.00
State of Wy - Office of Land & Investments	8,580.00
	<hr/>
	9,174.74

Total Additional AP

\$ 908,013.72

March 10, 2021

MEMO TO: His Honor the Mayor and Members of the City Council
J. Carter Napier, City Manager *JCN*

FROM: John Henley, City Attorney *JH*
Wallace Trembath, III, Deputy City Attorney *W.T.*

SUBJECT: Public Hearing for an Ordinance Amending Section 13.04.060 of the
Casper Municipal Code

Meeting Type & Date

Regular Council Meeting, March 16, 2021.

Action type

Consideration of the proposed ordinance for March 16, 2021.

Recommendation

That Council, by ordinance, amend Section 13.04.060 of the Casper Municipal Code.

Summary

Staff is proposing an ordinance to amend Section 13.04.060 of the Casper Municipal Code – *Application Requirements and Procedures*, concerning permits to construct, install or modify water distribution or sanitary sewer collection facilities. Section 13.04.060 B., references several Wyoming Statutes that have been repealed. Adoption of the proposed ordinance to amend the Municipal Code would correct the references within the Code to reflect references of the appropriate Wyoming Statutes.

Financial Considerations

None

Oversight/Project Responsibility

City Attorney's Office

Attachments

Proposed Ordinance

ORDINANCE NO. 9-21

AN ORDINANCE AMENDING SECTION
13.04.060 OF THE CASPER MUNICIPAL CODE.

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

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

WHEREAS, Ordinance No. 26-95, was adopted on September 5, 1995, creating Chapter 13.04 of the Casper Municipal Code concerning permits to construct, install, or modify water distribution or sanitary sewer collection facilities; and,

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

WHEREAS, the governing body of the City of Casper desires to amend Section 13.04.060 of the Casper Municipal Code for the purpose of updating references to Wyoming Statutes within the Code that have since been repealed.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: Section 13.04.060 – Application requirements and procedures is amended as follows:

13.04.060 - Application requirements and procedures.

The following procedures will be followed in an application for the permit:

- A. Any person who proposes to construct, install or modify a facility required to be permitted under Section 13.04.050 shall submit a written application on forms provided by the city of Casper.
- B. The initial application for a permit must be accompanied by two complete sets of plans and specifications, design data and any additional information required by the city. After the plans and specifications have been reviewed by the city, the applicant's engineer shall make such revisions as are required and submit five revised sets for final review. All plans and specifications submitted shall carry the seal or signature of the design engineer in accordance with Wyoming Statutes Sections ~~33-29-101 through 33-29-113~~ 33-29-601 et seq. All plans and specifications shall conform to city of Casper Water Distribution Facilities Design Standards, city of Casper Sanitary Sewage Collection Facilities Design Standards, and the Wyoming Department of Environmental Quality, Water Quality Rules and Regulations, Chapter XI and Chapter XII.

- C. The city shall review every application and take final action within thirty days from the date the application is received.
- D. If an application is incomplete, additional information shall be requested in detail, or if requested, the application may be returned to the applicant. The applicant shall have ninety days to comply with the request for additional information. After this time period, if no information is submitted, the entire application shall be returned.
- E. The city manager or his appointed designee shall promptly notify the applicant in writing of the final action taken on the application. If the conditions of the permit are different from the proposed application submitted by the applicant for review, the notification shall include reasons for the changes made.
- F. If, upon review of an application, the city determines that a permit is not required under this chapter, the city manager or his appointed designee shall notify the applicant of this determination in writing. Such notification shall constitute final action on the application.
- G. If, upon review of an application, the city determines that a permit should not be granted, the city manager or his appointed designee shall notify the applicant in writing of the permit denial and state the reasons for denial.
- H. If the applicant is dissatisfied with the conditions or denial of any permit issued by the city, he may request a hearing in accordance with Section 13.04.090.

PASSED on 1st reading the ____ day of _____, 2021

PASSED on 2nd reading the ____ day of _____, 2021

PASSED, APPROVED, AND ADOPTED on third and final reading the ____ day of _____, 2021.

APPROVED AS TO FORM:



ATTEST:

Fleur Tremel
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Steven K. Freel
Mayor

March 3, 2021

MEMO TO: J. Carter Napier, City Manager

JCN

FROM: Liz Becher, Community Development Director

LB

SUBJECT: Public Hearing for Consideration of an Ordinance approving a vacation and replat creating Central Services Addition No. 2

Meeting Type & Date:

Regular Council Meeting, March 16, 2021

Action Type:

First reading of ordinance, and a public hearing

Recommendation:

That Council, by ordinance, approve a vacation and replat creating Central Services Addition No. 2.

Summary:

The City of Casper, as property owner, is the applicant for the proposed vacation and replat creating the Central Services Addition No. 2. The sole purpose of the replat is to create a new eighty (80) foot wide right-of-way/street, to be known as Memorial Way. Memorial Way continues from the Central Services Addition No. 2, east, to connect to the VA Cemetery Road in Evansville, with the purpose of providing a secondary means of access/egress for Evansville. Presently, the Town of Evansville only has a single-point of ingress/egress, located at Curtis Street, just north of the Interstate. The Curtis Street access is vulnerable, in that it could become impassable if there were an accident within the rail corridor, thereby cutting off the Town. Construction of the secondary access road is planned for the summer of 2021.

The Planning and Zoning Commission voted to support the vacation and replat after a public hearing on February 18, 2021. There were no public comments either for or against the case.

Financial Considerations:

Not applicable

Oversight/Project Responsibility:

Craig Collins, AICP, City Planner – Community Development Department

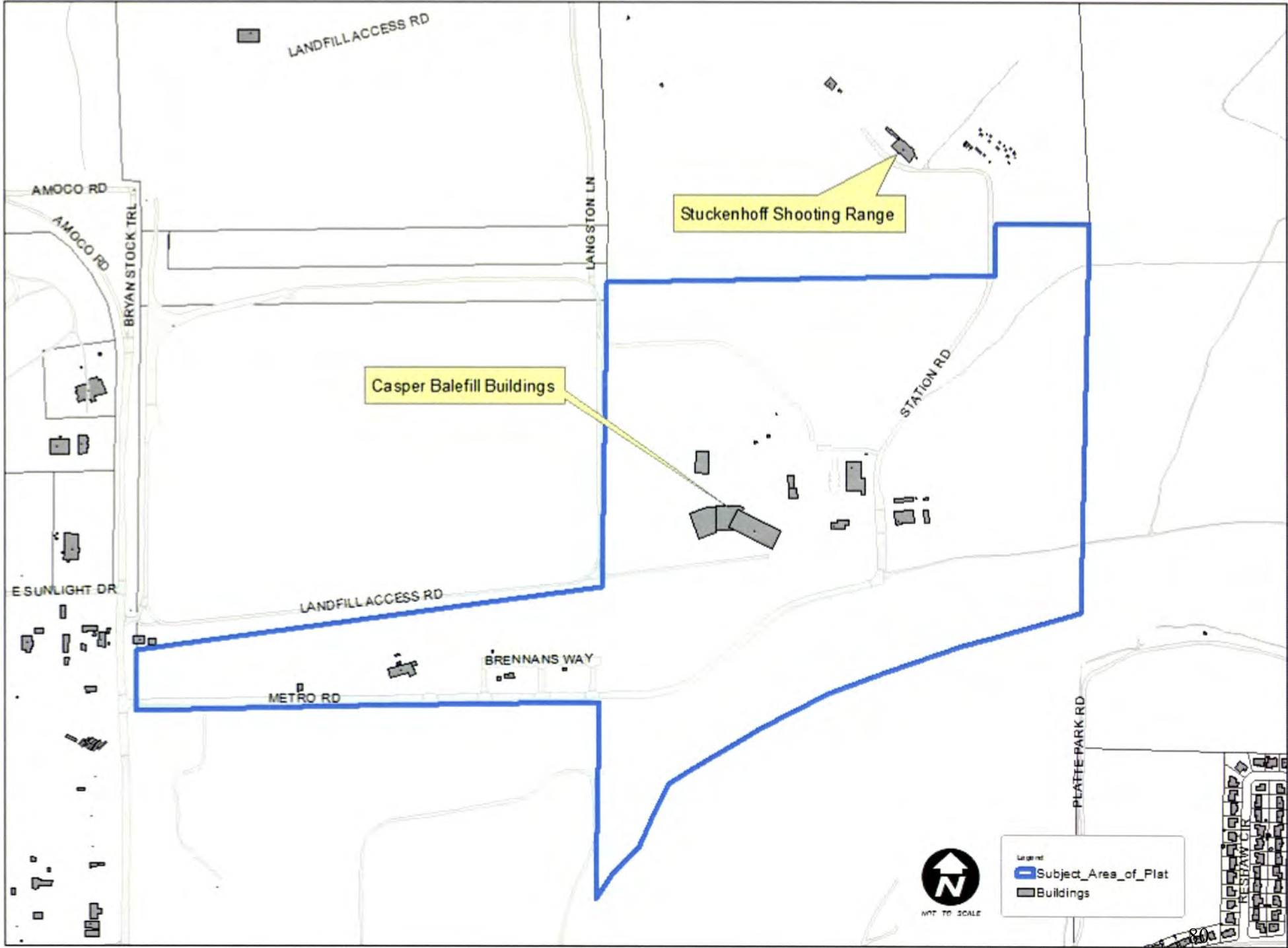
Attachments:

Location Map

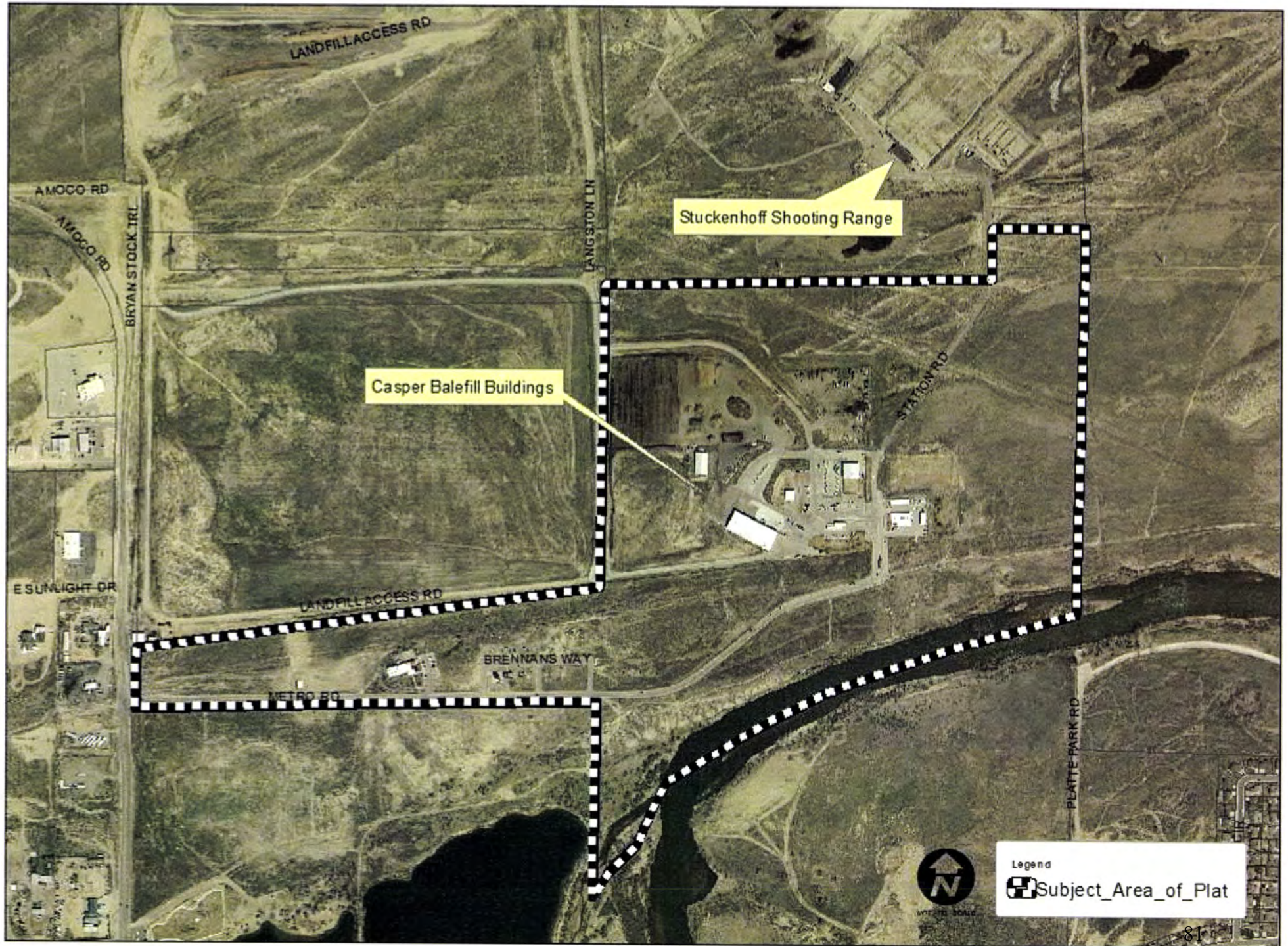
Aerial Map

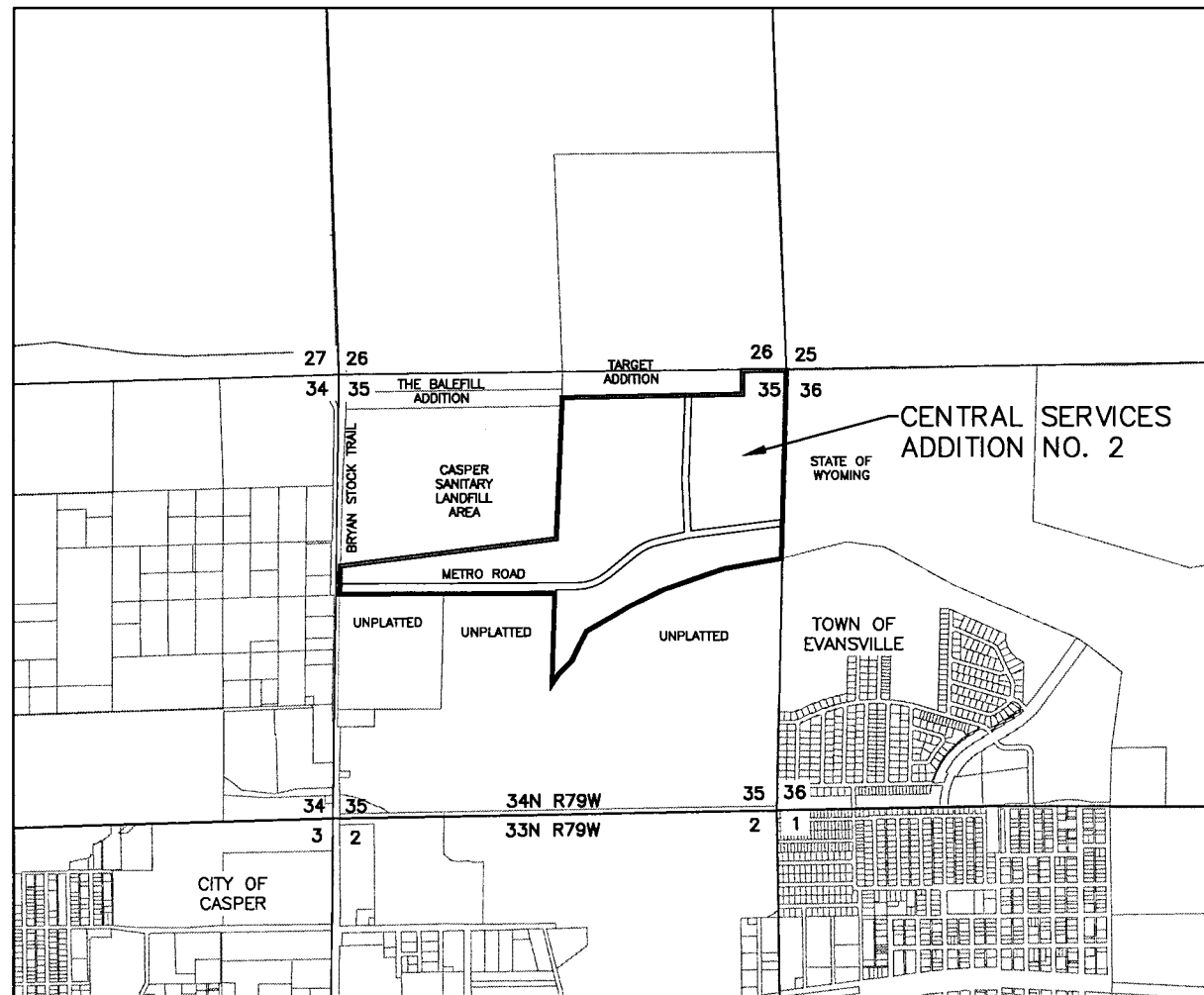
Plat

Proposed Central Services Addition No. 2



Proposed Central Services Addition No. 2





LOCATION & VICINITY MAP
SCALE: 1"=1000'

CERTIFICATE OF SURVEYOR

I, Paul R. Svenson, a registered professional land surveyor, License No. 10272, do hereby certify that this plat was made from notes taken during an actual survey made by me or others under my direct supervision during the months of September, 2020 and January, 2021 and that this plat, to the best of my knowledge and belief, correctly and accurately represents said survey.



State of Wyoming }
County of Natrona } ss

The foregoing instrument was acknowledged before me by Paul R. Svenson this _____ day of _____, 2021.

Witness my hand and official seal.

My Commission Expires: _____

Notary Public

PLAT OF CENTRAL SERVICES ADDITION NO. 2 AN ADDITION TO THE CITY OF CASPER, WYOMING A VACATION AND REPLAT OF THE CENTRAL SERVICES ADDITION TO THE CITY OF CASPER, WYOMING A SUBDIVISION OF PORTIONS OF THE S1/2NW1/4, NE1/4 & NW1/4SE1/4, SECTION 35 TOWNSHIP 34 NORTH, RANGE 79 WEST SIXTH PRINCIPAL MERIDIAN NATRONA COUNTY, WYOMING SHEET 1 OF 2

CERTIFICATE OF DEDICATION

The City of Casper, Wyoming, a Municipal Corporation, acting through its Mayor, Steven K. Freel, hereby certifies that it is the owner and proprietor of the foregoing vacation and replat of the Central Services Addition to the City of Casper, Wyoming, and being a subdivision of portions of the S1/2NW1/4, NE1/4 AND NW1/4SE1/4 of Section 35, Township 34 North, Range 79 West of the Sixth Principal Meridian, Natrona County, Wyoming and being more particularly described by metes and bounds as follows:

Beginning at the northeasterly corner of the Parcel being described and also the northeast corner of said Section 35; thence S.17°27'27"W., 1955.10 feet along the east line of said Parcel and the east line of said Section 35 to a witness corner; thence S.118°41'W., 192.36 feet along the easterly line of said Parcel and the east line of Section 35 to the southeasterly corner of the Parcel being described and a point in and intersection with the approximate centerline of the North Platte River and the northerly line of that certain parcel as described in Instrument No. 1068975 recorded in the office of the Natrona County Clerk on August 26, 2019 and from which point the east 1/4 corner of said Section 35 bears S.118°41'W., 453.32 feet; thence S.74°17'53"W., 666.39 feet along the southerly line of said Parcel, the approximate centerline of the North Platte River, the northerly line of said Instrument No. 1068975 and the northerly line of that certain parcel as described in Instrument No. 641493 recorded in the office of the Natrona County Clerk on September 7, 1999 to a point; thence S.70°18'52"W., 446.66 feet to a point; thence S.69°59'52"W., 279.71 feet to a point; thence S.67°28'51"W., 71.28 feet to a point; thence S.62°16'49"W., 392.57 feet to a point; thence S.59°36'48"W., 599.71 feet to a point; thence S.26°44'37"W., 186.05 feet to a point; thence S.24°10'36"W., 203.84 feet to a point; thence S.44°16'42"W., 214.43 feet to a point; thence S.34°05'28"W., 148.03 feet to a point in and intersection with the west line of said NW1/4SE1/4 and the most southerly point of the Parcel being described; thence leaving the approximate centerline of the North Platte River N.100°00'E., 1072.27 feet along the west line of said NW1/4SE1/4 to the northwest corner thereof; thence S.89°02'56"W., 1313.87 feet along the south line of the SE1/4NW1/4 to the southwest corner thereof; thence S.89°01'18"W., 1214.00 feet along the south line of the SW1/4NW1/4 to the southwesterly corner of the Parcel being described and a point in and intersection with the east right-of-way line of Bryan Stock Trail and from which point the west 1/4 corner of said Section 35 bears S.89°04'30"W., 99.99 feet; thence N.0°44'01"E., 334.54 feet along the westerly line of said Parcel and the east right-of-way line of said Bryan Stock Trail to a point in and intersection with the south line of the Casper Sanitary Landfill Area Addition; thence N.82°04'02"E., 2558.98 feet along the south line of said Casper Sanitary Landfill Area Addition to the southeast corner thereof and a point in and intersection with west line of the SW1/4NE1/4; thence N.100°00'E., 1869.44 feet along the east line of said Casper Sanitary Landfill Area Addition and the west line of said SW1/4NE1/4 and the west line of the NW1/4NE1/4 to the southwest corner of the Target Addition and from which point the north 1/4 corner of said Section 35 bears N.100°00'E., 296.32 feet; thence N.88°49'27"E., 2130.02 feet along the northerly line of said Parcel and the south line of said Target Addition to a point; thence N.005°01'W., 278.54 feet to a point in and intersection with the north line of said Section 35; thence N.89°18'43"E., 515.69 feet along the north line of said Section 35 to the Point of Beginning and containing 175.014 acres, more or less.

The subdivision of the foregoing described lands is with the free consent and in accordance with the desires of the above named owner and proprietor. The name of said subdivision shall be known as "CENTRAL SERVICES ADDITION NO. 2" to the City of Casper, Wyoming. The easterly portion of Metro Road is hereby vacated as shown hereon, Memorial Way is hereby dedicated to the use of the public, as shown hereon, and all streets as shown hereon are hereby or have been previously dedicated to the use of the public and easements as shown hereon are hereby dedicated to the use of public and private utility companies for the purposes of construction, operation and maintenance of utility lines, conduits, ditches, drainage and access.

CITY OF CASPER, WYOMING
200 N. David Street
Casper, WY 82601

Steven K. Freel, Mayor of the City of Casper, Wyoming

ACKNOWLEDGMENT

State of Wyoming }
County of Natrona } ss

The foregoing instrument was acknowledged before me by Steven K. Freel, Mayor of the City of Casper, Wyoming, this _____ day of _____, 2021.

Witness my hand and official seal.

My Commission Expires: _____

Notary Public

APPROVALS

APPROVED: City of Casper Planning and Zoning Commission this _____ day of _____, 2021 and forwarded to the City Council of Casper, Wyoming with recommendation that said plat be approved.

Secretary

Commission Chairman

APPROVED: City Council of the City of Casper, Wyoming by Ordinance No. _____ duly passed, adopted and approved on the _____ day of _____, 2021.

Attest:

City Clerk

Mayor

INSPECTED AND APPROVED on the _____ day of _____, 2021.

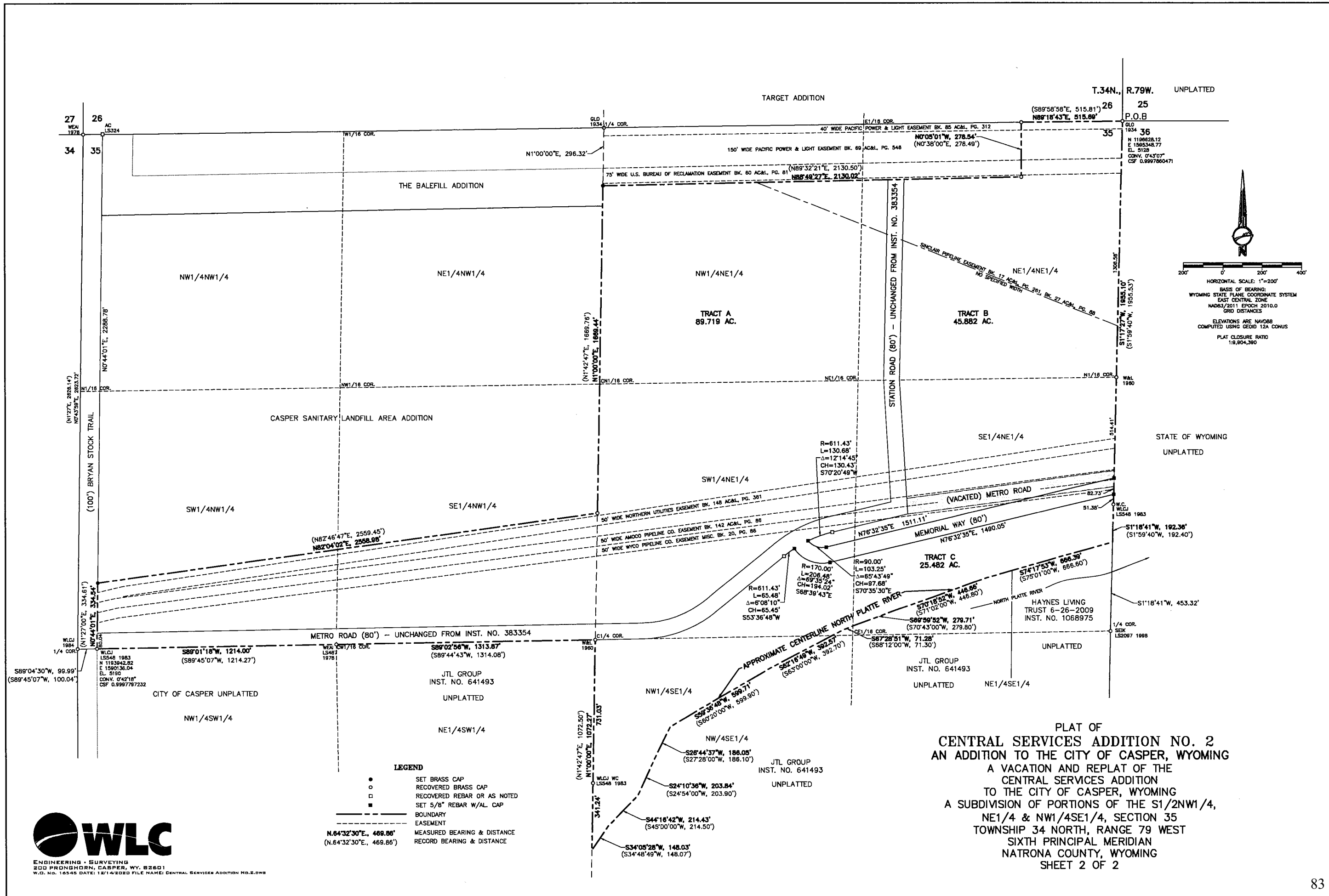
City Engineer

INSPECTED AND APPROVED on the _____ day of _____, 2021.

City Surveyor



ENGINEERING • SURVEYING
200 PRONGHORN, CASPER, WY. 82601
W.D. NO. 16545 DATE: 12/14/2023 FILE NAME: CENTRAL SERVICES ADDITION NO.2.DWG



ORDINANCE NO.10-21

AN ORDINANCE APPROVING THE VACATION AND
REPLAT CREATING THE CENTRAL SERVICES ADDITION
NO. 2

WHEREAS, an application has been made to vacate and replat the Central Services Addition to the City of Casper, Wyoming, to create the Central Services Addition No. 2, located in portions of the S1/2NW1/4, NE1/4 & NW1/4SE1/4 Section 35, T34N, R 79W, 6th PM, Natrona County; and,

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

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

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

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

SECTION 1:

That the vacation and replat creating the Central Services Addition No. 2 is hereby approved.

SECTION 2:

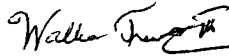
This ordinance shall be in full force and effect from and after passage on three readings and publication pursuant to law.

PASSED on 1st reading the ____ day of _____, 2021.

PASSED on 2nd reading the ____ day of _____, 2021.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day of _____, 2021.

APPROVED AS TO FORM:





ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

March 10, 2021

MEMO TO: J. Carter Napier, City Manager 
FROM: Tom Pitlick, Financial Services Director 
SUBJECT: Amendment to the Fiscal Year 2021 Budget

Meeting Type & Date

Regular Council Meeting
March 16, 2021

Action Type

Public Hearing
Resolution

Recommendation

That Council, by Resolution, authorize an amendment to the Fiscal Year 2021 Budget.

Summary

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

The budget amendment being proposed would be the fourth amendment to the originally adopted Fiscal Year 2020-2021 budget. If approved, this amendment would add \$23,104,409 of additional expenditure authority to the budget. For the purpose of a summary analysis, the proposed amendment is divided into the following seven categories:

Transfers of existing financial resources between Funds

\$12,775,152 will be covered through the transfer of existing dollars between Funds. Much of this amount involves transactions related to the newly created Cares Act Fund. Creation of this fund was authorized by Council on December 15, 2020, in order to maintain a clear accounting record of expenditures and grant reimbursements associated with the COVID 19 virus. Prior to the creation of the Cares Act Fund, the \$11M+ in reimbursements already received had been deposited into the General Fund. This amendment will move those deposits from the General Fund into the Cares Act Fund. In addition, some COVID related expenditures had been paid from the General Fund for which a transfer of grant dollars from the Cares Act Fund back to the General Fund would be appropriate.

Council authorized projects/disbursements

\$4,586,196 is required to cover the costs of projects and disbursements for which Council direction has previously been given and budget expenditure authority is needed. Specific items, and the recommended funding source, in this category are:

- \$2,681,795 for City Hall Project Safe. Funding will come from a transfer of existing financial resources in the Revolving Land Fund (\$890k); the LAD Fund (\$1,677,306); and residual 1% #16 dollars allocated for this purpose.
- \$1,250,000 for the purchase of two Fire-EMS vehicles. Funding will be from 1% #16 dollars allocated for this purpose.
- \$482,404 for employee recompense associated with the Voluntary Unpaid Days/Furlough program implemented during the first half of this fiscal year, as previously authorized by Council. Funding will be from Cares Act grant receipts.
- \$171,997 to enable the Ford Wyoming Center to allow furloughed employees to return to work immediately and return salaries to normal levels. Funding will be from Cares Act grant receipts.

Prior year approved transfers

\$4,552,023 for previously approved budget transfers. These budget transfers were authorized in the passage of fiscal year 2020 budget amendments but, for various reasons, the actual transfer of the funds never occurred within that year. These transfers must now be re-authorized in this fiscal year so that the funds can be made available for the intended purposes.

FY '20 Carry Over Purchases

\$442,901 for fiscal year 2020 authorized purchases. The following items were approved for purchase in the fy '20 budget year but funds were not spent or encumbered by fiscal year end. Funds must now be re-appropriated in fy '21 for authorized expenditure:

- \$353,673 for Striper Truck
- \$ 89,228 to equip police vehicles with communication technology equipment

Budgetary adjustments

\$319,211 is the net amount being requested to cover budgetary shortfalls caused by unanticipated and higher than expected expenditures. The net amount includes a budgetary reduction of \$347,166 caused by over budgeting for a project.

- \$385,000 to cover the costs of catastrophic claims expense associated with City vehicle/property damage. Insurance reimbursements of \$352,000 are anticipated with the remaining \$33,000 to be covered by existing Property & Liability Fund reserves.
- \$176,500 to cover the cost of higher than anticipated truck and equipment repairs in the Refuse Fund. Funding will be from existing Refuse Fund reserves.
- \$104,877 other misc. adjustments
- (\$347,166) budgeted expense reduction. Fy'21 budgeted expense for project was overstated.

New projects

\$270,000 is included to provide funding for the following projects that were part of the fy '22 capital budget plan but, due to the critical need for timely completion, are being requested in the fy '21 budget:

- \$130,000 to cover the cost of air handling unit replacements at the City owned Senior Center building. Funding will be from existing capital reserves.

- \$70,000 for installation of roll-up garage doors at the 19th Hole. Funding will be from existing Golf Fund reserves.
- \$70,000 for the purchase of call center software to improve tracking and management of customer telephone calls. Funding will be from transfers of existing financial resources in the Water, Sewer, and Refuse Funds.

New Appropriations with offsetting revenues

\$158,926 for unbudgeted expenditures for which there is offsetting revenues:

- \$134,000 Coates Road LAD (\$67,000 from Natrona County; \$67,000 private)
- \$ 10,000 AV system upgrades (funding provided through franchise fees)
- \$ 8,326 EUDL overtime expense (funded through EUDL grant)
- \$ 6,600 African American Cultural Study (offsetting grant revenue)

Financial Considerations

Total net impact (after application of unanticipated revenues and transfers) to various funds is (\$3,328,557) shown as follows:

General Fund:	(\$10,401,794)
Cares Act Fund:	\$11,602,033
Opportunity Fund:	(\$ 314,533)
Perpetual Care Fund:	(\$ 1,390,184)
CATC Fund:	\$ 30,000
River Fund:	\$ 49,000
LAD Fund:	(\$ 1,677,306)
Revolving Land Fund:	(\$ 890,000)
PSCC Fund:	(\$ 14,000)
Capital Fund:	\$ 173,721
Water Fund:	(\$ 23,800)
Sewer Fund:	(\$ 23,100)
Refuse Fund:	(\$ 324,567)
Balefill Fund:	(\$ 21,027)
Golf Fund:	(\$ 70,000)
Fleet Maint. Fund:	\$ 250,000
Property & Liab. Fund:	(\$ 283,000)

A detailed listing of all transactions comprising the proposed amendment can be found in Attachment A.

Oversight/Project Responsibility

Tom Pitlick, Financial Services Director

Attachments

Budget Amendment Resolution

Attachment A- Amendment Detail

RESOLUTION NO. 21-28 (updated)

A RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2021						
(FOURTH AMENDMENT TO THE ORIGINAL ADOPTED BUDGET)						
Section 1. The originally adopted Fiscal Year 2021 budget is amended as set out herein and in the detail by fund type and activity that supports this resolution.						
		Total Budget As Certified	Current Budget As Amended	Amendment BA #4	Total Budget As Amended	Amendment #4 Funding Source(s)
General Fund Expenditures & Other Financing Uses						
Public Safety (502)	101	24,563,302	24,688,862	159,795	24,848,657	CARES Act Fund trans
Public Works (503)	101	3,684,159	3,738,897	19,510	3,758,407	CARES Act Fund transfer
Health and Social Services (504)	101	1,028,612	2,747,026		2,747,026	
Culture and Recreation (505)	101	2,749,884	2,753,245	19,038	2,772,283	CARES Act Fund transfer
General Government (501)	101	9,588,443	9,832,861	146,982	9,979,843	CARES; \$6.6k grant; \$36,883 GF cash
Transfers Out	101	4,499,175	4,499,175	11,124,717	15,623,892	Available fund balance
Total GF Activity Expenditures	101	46,113,576	48,260,066	11,470,042	59,730,109	
Business Type / Enterprises						
River Fund	106	63,402	201,567	0	201,567	
Cares Act Fund	107	0	0	1,513,434	1,513,434	Available fund balance
Weed & Pest	110	689,810	689,810	2,808	692,618	CARES ACT fund transfer
CDBG	111	0	18,531	0	18,531	
Revolving Land Fund	113	42,462	42,462	890,000	932,462	Available fund balance
Perpetual Care	103	514,781	771,851	1,390,184	2,162,035	Available fund balance
Police Grants	114	421,566	421,566	9,190	430,756	\$8,326 grant; bal. CARES fund transfer
Special Fire Assistance	112	75,000	196,767	0	196,767	
CATC	115	2,720,846	2,722,646	0	2,722,646	
MPO	116	1,159,703	1,257,090	3,114	1,260,204	CARES ACT fund transfer
Local Assessment Districts	104	160	160	1,744,306	1,744,466	\$67k new rev; balance avail.fund balance
Capital Projects	150	8,710,310	27,005,579	4,401,530	31,407,109	Transfers; new rev.; available fund balance
Opportunities Fund	102	1,004,922	1,164,922	314,533	1,479,455	Available fund balance
Water	201	14,936,837	20,469,817	53,493	20,523,310	\$29,693 Cares fund; \$23,800 fund bal.
Sewer	203	6,812,274	8,395,591	36,350	8,431,941	\$13,250 Cares fund; \$23,100 fund bal.
WWTP	204	13,575,565	18,523,055	18,165	18,541,220	CARES ACT fund transfer
Refuse Collection	205	7,441,384	9,296,845	246,372	9,543,217	\$23,805 Cares fund; \$222,567 fund bal.
Balefill	206	7,423,524	12,686,979	42,446	12,729,425	\$21,419 Cares fund; \$121,627 fund bal.
Aquatics	221	761,071	1,055,096	2,043	1,057,139	CARES ACT fund transfer
Golf Course	222	855,049	859,244	74,049	933,293	\$4,049 Cares fund; \$70k fund balance
Ice Arena	223	505,653	509,469	2,044	511,513	CARES ACT fund transfer
Hogadon	225	867,605	870,178	4,610	874,788	CARES ACT fund transfer
Casper Events Center	226	886,836	886,836	171,997	1,058,833	CARES ACT fund transfer
Parking	227	117,240	123,877	0	123,877	
PSCC	117	2,721,891	2,917,329	31,072	2,948,402	\$17,072 Cares fund; \$14k avail fund bal.
CWR Water System	202	3,352,237	3,372,145	12,868	3,385,013	CARES ACT fund transfer
Casper Recreation Center	224	1,491,164	1,491,418	6,371	1,497,789	CARES ACT fund transfer
Redevelop Loan Fund	130	50,000	50,000		50,000	
Fleet Maintenance	251	2,384,527	2,384,654	11,285	2,395,939	CARES ACT fund transfer
Buildings & Structures	252	1,026,475	1,040,990	5,928	1,046,918	CARES ACT fund transfer
Employee Health Insurance	253	2,364,525	2,364,525	0	2,364,525	
Property and Liability Insurance	254	1,867,320	1,972,588	638,837	2,611,425	\$3,837 Cares;\$352k reimb;\$283k fund bal.
Metro Animal Shelter	105	1,426,918	1,450,638	7,337	1,457,975	CARES ACT fund transfer
Total Gov Activities & Business Expenditures		132,384,633	173,474,292	23,104,409	196,578,701	

The Governing Body of the City of Casper hereby approves and adopts this "Fourth Amendment" to the fiscal year 2020-21 original adopted budget.

Passed this _____ day of _____
(Day) (month/year)

APPROVED AS TO FORM:

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

FY '21 BUDGET AMENDMENT #4 DETAIL				
	FUNDING REQUESTED	NEW OR OFFSETTING REVENUES	DESCRIPTION	FUNDING SOURCE
GENERAL FUND (101)				
General Government (501)				
City Council - Community Service	\$ 10,000		Contr to Natrona County Travel & Tourism Council-CNFR grp tickets	transfer from CARES ACT Fund
Attorney's Office - Benefits	\$ 36,883		Health Insurance and Other Insurance underbudgeted	Unassigned Cash
Planning	\$ 6,600	\$ (6,600)	African American Cultural Study Proj - new expense w/grant offset	federal grant
Transfer In		\$ (93,495)	Unpaid days recompense	CARES Act Fund
Salaries/Benefits	\$ 93,495		Unpaid days recompense	CARES Act Fund
Transfer Out	\$ 49,000		Transfer to the River Fund to reimburse for value of rock used	Unassigned Cash
Transfer Out	\$ 11,075,717		CARES Act grant recpt's to CARES Act Fund	CARES ACT grant recpt's
Transfer In		\$ (849,034)	Reimbursement of COVID non-payroll related expenditures	CARES ACT Fund
Transfer In		\$ (10,000)	Transfer In from CARES ACT Fund for CNFR group ticket agreement	CARES ACT Fund
Total General Government	\$ 11,271,695	\$ (959,129)		
Culture & Recreation (505)				
Transfer In		\$ (19,038)	Unpaid days recompense	CARES Act Fund
Salaries/Benefits	\$ 19,038		Unpaid days recompense	CARES Act Fund
Total Culture & Recreation	\$ 19,038	\$ (19,038)		
Public Safety (502)				
Light Equipment	\$ 89,228		Comm Tech Equipment	FY '20 Budget Carry Over
Transfer In		\$ (159,798)	Unpaid days recompense	CARES Act Fund
Salaries/Benefits	\$ 159,798		Unpaid days recompense	CARES Act Fund
Total Public Safety	\$ 249,026	\$ (159,798)		
Public Works (503)				
Transfer In		\$ (19,510)	Unpaid days recompense	CARES Act Fund
Salaries/Benefits	\$ 19,510			CARES Act Fund
Total Public Works	\$ 19,510	\$ (19,510)		
Opportunity Fund (102)				
Transfers Out	\$ 314,533		CF Transfer of remaining fy'20 BA#1 \$315k transf (Hogadon Pkg Lot)	Rebudget of fy '20 appropriation
Total Opportunity Fund	\$ 314,533	\$ -		
Perpetual Care Fund (103)				
Transfers Out	\$ 1,390,184		CF rebudget of fy '20 BA#2 not processed (Ice Chiller project)	Rebudget of fy '20 appropriation
Total Perpetual Care	\$ 1,390,184	\$ -		
Metro Animal Shelter/Control Fund (105)				
Transfer In		\$ (7,337)	Unpaid days recompense	CARES Act Fund
Salaries/Benefits	\$ 7,337		Unpaid days recompense	CARES Act Fund
Total MAS/MAC	\$ 7,337	\$ (7,337)		

FY '21 BUDGET AMENDMENT #4 DETAIL (Page 2)				
		NEW OR		
	FUNDING	OFFSETTING		
	REQUESTED	REVENUES	DESCRIPTION	FUNDING SOURCE
CARES ACT Fund (107)				
Revenue - Federal Grants		\$ (2,039,751)	Anticipated grant revenue - billed but not yet rec'd	CARES Act funding
Transfer In		\$ (11,075,717)	CARES ACT revenue rec'd into GF	From GF
Transfers Out - GF (101)	\$ 291,841		Unpaid days recompense GF	CARES Act Unassigned Cash
Transfers Out - MAS (105)	\$ 7,337		Unpaid days recompense MAS	CARES Act Unassigned Cash
Transfers Out - Police Grants (114)	\$ 864		Unpaid days recompense Police Grants	CARES Act Unassigned Cash
Transfers Out - W&P (110)	\$ 2,808		Unpaid days recompense W&P	CARES Act Unassigned Cash
Transfers Out - MPO (116)	\$ 3,114		Unpaid days recompense MPO	CARES Act Unassigned Cash
Transfers Out - PSCC (117)	\$ 17,072		Unpaid days recompense PSCC	CARES Act Unassigned Cash
Transfers Out - WATER (201)	\$ 29,693		Unpaid days recompense Water	CARES Act Unassigned Cash
Transfers Out - WTP (202)	\$ 12,868		Unpaid days recompense WTP	CARES Act Unassigned Cash
Transfers Out - SEWER (203)	\$ 13,250		Unpaid days recompense Sewer	CARES Act Unassigned Cash
Transfers Out - WWTP (204)	\$ 18,165		Unpaid days recompense WWTP	CARES Act Unassigned Cash
Transfers Out - REFUSE (205)	\$ 23,805		Unpaid days recompense Refuse	CARES Act Unassigned Cash
Transfers Out - BALEFILL (206)	\$ 21,419		Unpaid days recompense Balefill	CARES Act Unassigned Cash
Transfers Out - AQUATICS (221)	\$ 2,043		Unpaid days recompense Aquatics	CARES Act Unassigned Cash
Transfers Out - GOLF (222)	\$ 4,049		Unpaid days recompense Golf	CARES Act Unassigned Cash
Transfers Out - ICE ARENA (223)	\$ 2,044		Unpaid days recompense Ice Arena	CARES Act Unassigned Cash
Transfers Out - REC CENTER (224)	\$ 6,371		Unpaid days recompense Rec Center	CARES Act Unassigned Cash
Transfers Out - HOGADON (225)	\$ 4,610		Unpaid days recompense Hogadon	CARES Act Unassigned Cash
Transfers Out - FLEET MAINT (251)	\$ 11,285		Unpaid days recompense Fleet Maintenance	CARES Act Unassigned Cash
Transfers Out - BUILDINGS & STRUCTURES (252)	\$ 5,928		Unpaid days recompense Buildings & Structures	CARES Act Unassigned Cash
Transfers Out - PROPERTY INSURANCE (254)	\$ 3,837		Unpaid days recompense Property Insurance	CARES Act Unassigned Cash
Transfer Out - CEC (226)	\$ 171,997		Subsidize employee Wages	CARES Act Unassigned Cash
Transfer Out - GF	\$ 10,000		Funding for Natrona County Travel & Tourism contribution	CARES Act Unassigned Cash
Transfer Out - GF	\$ 849,034		Reimbursement of non-payroll related Covid expenditures	CARES Act Unassigned Cash
Total CARES Act Fund	\$ 1,513,435	\$ (13,115,468)		

FY '21 BUDGET AMENDMENT #4 DETAIL (Page 3)				
	FUNDING REQUESTED	NEW OR OFFSETTING REVENUES	DESCRIPTION	FUNDING SOURCE
CATC Fund (115)				
Transfers In		\$ (30,000)	Correction related to fy '20 BA#2 (two bus purchases)	Transfer from Capital Fund
Total CATC Fund	\$ -	\$ (30,000)		
River Fund (106)				
Transfers In		\$ (49,000)	Transfer in from GF for reimbursement of rock used	Transfer from GF
Total River Fund	\$ -	\$ (49,000)		
LAD Fund (104)				
Principal		\$ (67,000)	Coates Road LAD payments	Project Payments
Transfer Out	\$ 67,000		Coates Road LAD transfer to Capital Fund	Project Payments
Transfer Out	\$ 1,677,306		CF rebudget of fy '20 BA#1 not processed (Project SAFE)	Rebudget of fy '20 appropriation
Total LAD Fund	\$ 1,744,306	\$ (67,000)		
Police Grants (114)				
Transfer In		\$ (864)	Unpaid days recompense	CARES Act Fund
Salaries/Benefits	\$ 864		Unpaid days recompense	CARES Act Fund
Overtime	\$ 8,326		Unbudgeted EUDL overtime expense	EUDL Grant
Federal Grants		\$ (8,326)	Unbudgeted EUDL overtime grant reimbursement	EUDL Grant
Total Police Grants	\$ 9,190	\$ (9,190)		
Weed & Pest Fund (110)				
Transfer In		\$ (2,808)	Unpaid days recompense	CARES Act Fund
Salaries/Benefits	\$ 2,808		Unpaid days recompense	CARES Act Fund
Total Weed & Pest	\$ 2,808	\$ (2,808)		
Revolving Land Fund (113)				
Transfers Out	\$ 890,000		CF rebudget of fy '20 BA#1 not processed (Project SAFE)	Rebudget of fy '20 appropriation
Total Revolving Land Fund	\$ 890,000	\$ -		


FY '21 BUDGET AMENDMENT #4 DETAIL (Page 4)				
	FUNDING	NEW OR		
	REQUESTED	OFFSETTING		
		REVENUES	DESCRIPTION	FUNDING SOURCE
MPO Fund (116)				
Transfer In		\$ (3,114)	Unpaid days recompense	CARES Act Fund
Salaries/Benefits	\$ 3,114		Unpaid days recompense	CARES Act Fund
Total MPO Fund	\$ 3,114	\$ (3,114)		
PSCC Fund (117)				
Capital Technology	\$ 14,000		PSCC Server Room A/C	Fund Reserves
Transfer In		\$ (17,072)	Unpaid days recompense	CARES Act Fund
Salaries/Benefits	\$ 17,072		Unpaid days recompense	CARES Act Fund
Total PSCC Fund	\$ 31,072	\$ (17,072)		
Capital Fund (150)				
Capital Technology	\$ 70,000		Call Center Software Purchase	Refuse, Water, Sewer Fund Transfers
Revenue from Other Local Gov't's		\$ (67,000)	Coates Road LAD Natrona County Payment	Natrona County
Transfer In		\$ (67,000)	Coates Road LAD transfer	LAD Fund
Improvements Other Than Buildings	\$ 134,000		Coates Road LAD	Transfer/new revenue
Heavy Equipment	\$ 1,250,000		Purchase 2 Fire-EMS vehicles	Available Cash
Technology Replacement	\$ 10,000		Council Chambers AV system upgrades	Unanticipated Franchise Fees
Contributions		\$ (10,000)	Council Chambers AV system upgrades	Unanticipated Franchise Fees
Building Improvements	\$ 2,681,795		Project SAFE Improvements	Trans from RLF;LAD; bal 1%#16 alloc
Building Improvements	\$ 130,000		Senior Center air handling units	Available Cash
Improvements Other Than Buildings	\$ (347,166)		Midwest Ave savings budget reduction	Project Savings
Heavy Equipment (Streets)	\$ 353,673		Striper Truck (budgeted in fy '20 but not pd until fy '21)	fy '20 carryover funding
Transfers Out	\$ 30,000		CATC transfer - Correction related to fy '20 BA#2 (2 bus purchases)	Rebudget of fy '20 appropriation
Transfer In		\$ (2,567,306)	Rebudget of fy '20 BA#1 not processed (Project SAFE)	Revolving Land Fund & LAD Fund
Transfer In		\$ (1,390,184)	Rebudget of fy '20 BA#2 not processed (Ice Chiller project)	Perpetual Care Fund
Transfer In		\$ (314,533)	Transfer of remaining fy'20 BA#1 \$315k transfer (Hogadon Pkg Lot)	Opportunity Fund
Transfer In		\$ (70,000)	Call Center Software Purchase	Refuse, Water, Sewer Fund Transfers
Total Capital Fund	\$ 4,312,302	\$ (4,486,023)		
CEC Fund (226)				
Transfer In		\$ (171,997)	Subsidize employee wages	CARES Act Fund
Other Contractual	\$ 171,997		Subsidize employee wages	CARES Act Fund
Total CEC Fund	\$ 171,997	\$ (171,997)		

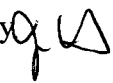
FY '21 BUDGET AMENDMENT #4 DETAIL (Page 5)				
	FUNDING REQUESTED	NEW OR OFFSETTING REVENUES	DESCRIPTION	FUNDING SOURCE
Water Fund (201)				
Transfers Out	\$ 23,800		Allocated share of Call Center Software Purchase	Unassigned Cash
Transfer In		\$ (29,693)	Unpaid days recompense	CARES Act Fund
Salaries/Benefits	\$ 29,693		Unpaid days recompense	CARES Act Fund
Total Water Fund	\$ 53,493	\$ (29,693)		
Regional Water Fund (202)				
Transfer In		\$ (12,868)	Unpaid days recompense	CARES Act Fund
Salaries/Benefits	\$ 12,868		Unpaid days recompense	CARES Act Fund
Total Regional Water Fund	\$ 12,868	\$ (12,868)		
Sewer Fund (203)				
Transfers Out	\$ 23,100		Allocated share of Call Center Software Purchase	Unassigned Cash
Transfer In		\$ (13,250)	Unpaid days recompense	CARES Act Fund
Salaries/Benefits	\$ 13,250		Unpaid days recompense	CARES Act Fund
Total Sewer Fund	\$ 36,350	\$ (13,250)		
WWTP Fund (204)				
Salaries/Benefits	\$ 18,165		Unpaid days recompense	CARES Act Fund
Transfer In		\$ (18,165)	Unpaid days recompense	CARES Act Fund
Total WWTP Fund	\$ 18,165	\$ (18,165)		
Refuse Fund (205)				
Residential Revenues		\$ 102,000	MRF revenue projected in budget for 12 mos. S/B for 9 mos	Anticipated revenue decrease.
Overtime	\$ 11,123		OT need greater than budgeted	Reserves
Residential Program Salaries & Wages	\$ 8,151		Three month overhire for Admin. Tech. position	Reserves
Employee Benefits & Contributions	\$ 3,693		Three month overhire for Admin. Tech. position	Reserves
Other Contractual	\$ 176,500		Truck and equipment repairs higher than budgeted	Reserves
Transfer In		\$ (23,805)	Unpaid days recompense	CARES Act Fund
Salaries/Benefits	\$ 23,805		Unpaid days recompense	CARES Act Fund
Transfers Out	\$ 23,100		Allocated share of Call Center Software Purchase	Reserves
Total Refuse Fund	\$ 246,372	\$ 78,195		

FY '21 BUDGET AMENDMENT #4 DETAIL (Page 6)				
	FUNDING	NEW OR		
	REQUESTED	OFFSETTING		
		REVENUES	DESCRIPTION	FUNDING SOURCE
Balefill (206)				
Overtime	\$ 5,360		OT need greater than budgeted	Balefill Reserves
Improvements other than Bldgs	\$ 15,667		Balefill locker room design higher than expected	Balefill Reserves
Transfer In		\$ (21,419)	Unpaid days recompense	CARES Act Fund
Salaries/Benefits	\$ 21,419		Unpaid days recompense	CARES Act Fund
Total Balefill Fund	\$ 42,446	\$ (21,419)		
Aquatics Fund (221)				
Transfer In		\$ (2,043)	Unpaid days recompense	CARES Act Fund
Salaries/Benefits	\$ 2,043		Unpaid days recompense	CARES Act Fund
Total Aquatics Fund	\$ 2,043	\$ (2,043)		
Golf Fund (222)				
Improvements to Buildings	\$ 70,000		Install roll-up garage doors at the 19th hole	Golf fund reserves
Transfer In		\$ (4,049)	Unpaid days recompense	CARES Act Fund
Salaries/Benefits	\$ 4,049		Unpaid days recompense	CARES Act Fund
Total Golf Fund	\$ 74,049	\$ (4,049)		
Ice Arena Fund (223)				
Transfer In		\$ (2,044)	Unpaid days recompense	CARES Act Fund
Salaries/Benefits	\$ 2,044		Unpaid days recompense	CARES Act Fund
Total Ice Arena Fund	\$ 2,044	\$ (2,044)		
Rec Center Fund (224)				
Transfer In		\$ (6,371)	Unpaid days recompense	CARES Act Fund
Salaries/Benefits	\$ 6,371		Unpaid days recompense	CARES Act Fund
Total Rec Center Fund	\$ 6,371	\$ (6,371)		
Hogadon Fund (225)				
Transfer In		\$ (4,610)	Unpaid days recompense	CARES Act Fund
Salaries/Benefits	\$ 4,610		Unpaid days recompense	CARES Act Fund
Total Hogadon Fund	\$ 4,610	\$ (4,610)		
Fleet Maintenance (251)				
Transfer In		\$ (250,000)	Rebudget of fy '20 BA#3 not processed	Property & Liability Fund transfer
Transfer In		\$ (11,285)	Unpaid days recompense	CARES Act Fund
Salaries/Benefits	\$ 11,285		Unpaid days recompense	CARES Act Fund
Total Fleet Maintenance	\$ 11,285	\$ (261,285)		

FY '21 BUDGET AMENDMENT #4 DETAIL (Page 7)				
		NEW OR		
	FUNDING	OFFSETTING		
	REQUESTED	REVENUES	DESCRIPTION	FUNDING SOURCE
Buildings & Structures Fund (252)				
Transfer In		\$ (5,928)	Unpaid days recompense	CARES Act Fund
Salaries/Benefits	\$ 5,928		Unpaid days recompense	CARES Act Fund
Total Buildings & Structures Fund	\$ 5,928	\$ (5,928)		
Property Insurance Fund (254)				
Transfers Out	\$ 250,000		Rebudget of fy '20 BA#3 transfer to Fleet not processed	Rebudget of fy '20 appropriation
Transfer In		\$ (3,837)	Unpaid days recompense	CARES Act Fund
Salaries/Benefits	\$ 3,837		Unpaid days recompense	CARES Act Fund
Improvements Buildings (claims expense)	\$ 385,000		To cover catostrophic claims expense exposure	claims reimb. Plus \$33k unassign cash
Insurance Reimbursementsd		\$ (352,000)	Anticipated Reimbursment of above claims expense	Insurance reimbursements
	\$ 638,837	\$ (355,837)		
	\$ 23,104,408.98	\$ (19,775,851.00)		

March 11, 2021

MEMO TO: His Honor the Mayor and Members of the City Council
J. Carter Napier, City Manager 

FROM: John Henley, City Attorney 

SUBJECT: An Ordinance Repealing Ordinance No. 54-00 as Codified by Article IV, Chapter 9.40 of the Casper Municipal Code and Creating a New Article IV of Chapter 9.40 of the Casper Municipal Code Titled "Sale of Nicotine Products"

Meeting Type & Date

Council Meeting
March 16, 2021

Action type

Third Reading of Ordinance (postponed on March 2nd to March 16th)

Recommendation

Consider and discuss each of the proposed amendments and decide if the proposed Ordinance should be passed and adopted on Third Reading.

Summary

The concern raised at the last Council meeting, where there was substantive discussion on the proposed ordinance, focused on the lack of any real incentive or ability to help those under the age of eighteen (18) enroll in a nicotine education/cessation program.

I. Information

Tobacco products and their derivatives are addictive, and can cause significant illness and disease. Addiction in the adolescent age group is particularly troublesome; neural pathways are being developed, skewing the individual's ability to make an unbiased "use or not use" decision later in life.

When a person indulges in addictive behavior, their brain floods with dopamine. Dopamine release is not only highly rewarding, it also increases the ability to learn this happened so you can feel this way again. As the behavior is performed again and again, the level of dopamine release decreases, and increased or more powerful use is necessary to obtain the same effect. Eventually, tolerance may build to such a point that the addictive behavior no longer provides pleasure at all—merely avoidance of withdrawal. But even in the face of diminished rewards, the

neural pathways beg for the repetition of the behavior; the brain is now built for addiction. (Kvarnstrom, E., *Alta Mira Recovery* © 2015)

Multiple sources have reached the same conclusion:

“Tobacco use typically begins in childhood or adolescence — 80% of smokers begin smoking by 18 years of age.⁶⁴ Although two thirds of young people try cigarette smoking, only 20 to 25% of them become dependent daily smokers, usually as adults.⁶⁵ Risk factors for smoking in childhood or adolescence include peer and parental influences, behavioral problems (e.g., poor school performance), personality characteristics (rebelliousness, risk taking, depression, and anxiety), and genetic influences.⁶⁴ The risk of dependence increases when smoking begins early.”(Benowitz, Neal, M.D., *N. Engl. J. Med.*, 2010, June 17.)

Cigarette smoking remains a leading cause of preventable disease and premature death in the United States and other countries. On average, 435,000 people in the United States die prematurely from smoking-related diseases each year; overall, smoking causes 1 in 5 deaths. The chance that a lifelong smoker will die prematurely from a complication of smoking is approximately 50%.

Tobacco use is a major cause of death from cancer, cardiovascular disease, and pulmonary disease. Cigarette smoking is also a risk factor for respiratory tract and other infections, osteoporosis, reproductive disorders, adverse postoperative events and delayed wound healing, duodenal and gastric ulcers, and diabetes. (Benowitz, Neal, M.D., *N. Engl. J. Med.*, 2010, June 17.)

The combination of the physiological response with the adolescent behavioral component, puts adolescents at particular risk.

Risk taking and novelty seeking are hallmarks of typical adolescent behavior. Adolescents seek new experiences and higher levels of rewarding stimulation, and often engage in risky behaviors, without considering future outcomes or consequences. These behaviors can have adaptive benefits with regard to the development of independence and survival without parental protection, but also render the adolescent more vulnerable to harm. Indeed, the risk of injury or death is higher during the adolescent period than in childhood or adulthood, and the incidence of depression, anxiety, drug use and addiction, and eating disorders increases. Brain pathways that play a key role in emotional regulation and cognitive function undergo distinct maturational changes during this transition period. (Ann N Y Acad Sci., 2004 June; 1021: 27-32.)

Comparing smoking behavior of adolescents to that of adults may point to an enhanced sensitivity of the adolescent brain to the addictive properties of nicotine. Adolescents report symptoms of dependence even at low levels of cigarette consumption (Colby et al. 2000; Kandel and Chen 2000). The most susceptible youth lose autonomy over tobacco intake already within 1 or 2 days of first inhaling from a cigarette. Among adolescents the appearance of tobacco withdrawal symptoms and failed attempts to stop smoking can precede daily smoking dependence and appear even before consumption reaches two cigarettes per day (DiFranza et al. 2007). . .

The vulnerability to the rewarding effects of nicotine during adolescence may be explained by adolescent brain development. Structural and functional MRI data show earlier maturation of reward systems and much slower development of prefrontal cognitive control (Spear 2000; Chambers et al. 2003; Casey et al. 2005; Ernst et al. 2005; Ernst and Fudge 2009).

Compared with adults, adolescents are generally more motivated by rewards, are less averse to risks, and are more easily influenced by peers (Spear 2000; Steinberg 2005; Galvan et al. 2006). The same applies to estimation of health risks of smoking—adolescents have a more optimistic attitude regarding their smoking behavior than adults, believing that they “could smoke for a few years and then quit” if they wished (Arnett 2000). Lack of mature cognitive control in adolescents makes them also more susceptible to social pressure. The smoking behavior of parents, siblings, and friends leads to a higher risk of smoking among adolescents and this social influence decreases with age (Vink et al. 2003). Adolescents with ADHD symptoms, whose behavior is even more characterized by impulsive and risk-taking choices, are more likely to experiment with smoking and to become regular tobacco users (Tercyak et al. 2002; McClemon et al. 2008). Short and Long-Term Consequences of Nicotine Exposure during Adolescence for Prefrontal Cortex Neuronal Network Function Goriounova, NA and Mansvelder, HD, © 2012 Cold Spring Harbor Laboratory Press

II. Analysis of Statutes

The phrase “further regulation” and the word “standards”

The statute titled “Further regulation by local ordinance,” is important. On the one hand it is generous:

W.S. § 14-3-308 (a):

“Except as specified under subsection (b) of this section, this article shall not be construed to prohibit the imposition by local law or ordinance of further regulation or prohibition upon the sale, use and possession of nicotine products to any person under twenty-one (21) years of age in violation of this article.”

From this, the Legislature anticipated that localities may want to and could impose further regulation.

However, the statute’s constraint upon localities (W.S. § 14-3-308(b)), in addressing the purchase, use, and possession of nicotine products prohibits changes to the “standards” provided within sections 14-3-304(a) and 14-3-305(a). The referenced sections state:

W.S. § 14-3-308(b):

“No governmental entity shall enact any law or ordinance which changes the standards provided by W.S. 14-3-302(a) and (c), 14-3-303(a), 14-3-304(a) and 14-3-305(a).”

W.S. § 14-3-304(a):

“No person under the age of twenty-one (21) years shall purchase or attempt to purchase nicotine products, or misrepresent his identity or age, or use any false or altered identification for the purpose of purchasing or attempting to purchase nicotine products. A person shall not be arrested for an alleged violation of this subsection but shall be issued a citation as a charging document by a peace officer having probable cause to believe the person violated this subsection. An officer issuing a citation shall deposit one (1) copy of the citation with the court having jurisdiction over the alleged offense. Bond may be posted and forfeited for an offense charged under this section in an amount equal to the fine imposed by subsection (b) of this section.”

W.S. § 14-3-305(a):

“It is unlawful for any person under the age of twenty-one (21) years to possess or use any nicotine products. A person shall not be arrested for an alleged violation of this subsection but shall be issued a citation as a charging document by a peace officer having probable cause to believe the person violated this subsection. An officer issuing a citation shall deposit one (1) copy of the citation with the court having jurisdiction over the alleged offense. Bond may be posted and forfeited for an offense charged under this section in an amount equal to the fine imposed by subsection (b) of this section.”

The word “standards” in this context seems to mean a criterion, gauge or yardstick; described as a measure established by authority. In this context, the phrase “high standards” comes to mind, e.g. do not diminish the high standards that have been set.

Of note, the Legislature only referred to subparagraphs (a) in both statutes, not paragraphs (b), establishing the punishment, not paragraphs (c), providing for alternative punishments and not paragraphs (d), discussing conviction and expungement.

Thus the framework that would permit Casper to focus on emphasizing education, with the goal of promoting nicotine cessation, should not diminish the standards contained within the quoted subparagraphs (a) above and should incorporate the principles that form the basis for the State’s statutory scheme.

III. Proposed Amendments

The proposed amendments address modification of the punishment to violations of the possession, purchase, and use of tobacco or nicotine products for persons under the age of (18) eighteen.

In the suggested amendments, the punishment for the first violation is to attend a nicotine education and cessation course approved by the Municipal Court. There would be a small fee for the course to reduce the number of no shows, no greater than twenty-five dollars (\$25.00).

If there were a second violation, a different class, a substance use/intervention class would be required. There would be a small fee for the course, no greater than twenty-five dollars (\$25.00).

For the third and subsequent violations, the persons under the age of eighteen (18) would need to perform between ten to twenty (10-20) hours of community service, as determined by the Court. The imposition of the customary ten dollars (\$10.00) in Court costs could be imposed as determined by the Court.

The rationale of the suggested amendments, do not diminish the standards referenced by the statutes, and the principle of affordable punishment is respected and incorporated.

IV. Background

On July 1, 2020, Wyoming State Statutes § 14-3-301 *et. seq.*, went into effect; these Statutes, which were passed by the Legislature and are the controlling law, prohibit the sale of nicotine products to persons under the age of twenty-one (21) years old, as well as the purchase, possession and use of nicotine products by persons under the age of twenty-one (21) years old.

The current Ordinance is extremely outdated; it was adopted over twenty (20) years ago, and does not address new types of vaping products, and similar products, that have since become available.

The proposed ordinance significantly incorporates the State Statutes, which recently became effective.

The proposed ordinance incorporates punishments that are consistent with the punishments included in the statutes. As shown on the graph below, the fine increases would affect businesses who violate the ordinance in terms of certain notices required to be posted by businesses, as well as employees who sell or deliver nicotine products to individuals under twenty-one (21) years of age.

Punishments for prohibited purchase, possession, and use by individuals would decrease significantly if the proposed ordinance is adopted.

V. History and Comparison

Under the current Ordinance a fine for a second or third violation can be imposed if a subsequent violation occurred within one year. The proposed Ordinance would set the time period two years from the subsequent violation.

▪ **Purchase, possession or use by persons 17 and under**

1st offense:

(Current) < \$100.00 fine

(Proposed) Complete a nicotine or tobacco education/cessation program approved by the Court, class cost \$25.00.

2nd offense:

(Current) < \$200.00 fine

(Proposed) Complete a substance use/intervention class approved by the Court, class cost \$25.00.

3rd or subsequent offenses:

(Current) < \$500.00 fine

(Proposed) 10-20 hours of community service, and \$10.00 Court cost at the Court's discretion

▪ **Purchase by persons age 18-20**

	Current	Proposed
1 st offense not <	\$100.00	\$25.00 per occurrence
2 nd offense	\$200.00	
3 rd offense	\$500.00	

*Option to perform community service or take Court approved courses in exchange for fine reduction at a rate of \$10.00/hour.

▪ **Possession or use by persons age 18-20**

	Current	Proposed
1 st offense, not <	\$100.00	\$25.00 per occurrence
2 nd offense	\$200.00	
3 rd offense	\$500.00	

*Option to perform community service or take court approved courses in exchange for fine reduction at a rate of \$10.00/hour.

▪ **Prohibited sales and delivery:**

	Current	Proposed
1 st offense, not <	\$100.00	\$250.00
2 nd offense	\$200.00	\$500.00
3 rd offense	\$500.00	\$750.00

▪ **Posted Notice Required, Location of Vending Machines:** (Each day of continued violation can be deemed a separate offense)

	Current	Proposed
1 st offense	\$100.00	\$250.00
	per occurrence	
2 nd offense		\$500.00
3 rd offense		\$750.00

The proposed Ordinance introduces a new expungement provision (consistent with the State Statute) for persons who plead guilty to, or are convicted of underage purchase, use, or possession of nicotine products; upon satisfaction of the punishment there is an automatic expungement of convictions from the Court record after six (6) months of entry of conviction.

A full copy of the proposed Ordinance is attached to this Memo. The current Casper Code is published online by MuniCode and can be accessed by the public.

Financial Considerations

Increased punishment for individuals who sell or deliver nicotine products to persons twenty (20) years old and under. Decrease in punishment for persons twenty (20) years old and under for purchasing, possessing and using nicotine products.

Oversight/Project Responsibility

Casper Police Department
City Attorney's Office

Attachments

Proposed Ordinance

Proposed Amendment 1

Proposed Amendment 2

Wyoming Statutes §§14-3-301 *et. seq.*

ORDINANCE NO.6-21

AN ORDINANCE REPEALING ORDINANCE NO. 54-00 AS CODIFIED BY ARTICLE IV, CHAPTER 9.40 OF THE CASPER MUNICIPAL CODE AND CREATING A NEW ARTICLE IV – OF CHAPTER 9.40 OF THE CASPER MUNICIPAL CODE TITLED “SALE OF NICOTINE PRODUCTS”.

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

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

WHEREAS, effective July 1, 2020, Wyoming Statutes §§ 14-3-301 *et. seq.*, prohibit the sale of nicotine and tobacco products to persons under twenty-one years old and the purchase, possession and use of and nicotine and tobacco products by persons under twenty-one years of age; and

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

WHEREAS, the governing body of the City of Casper desires to repeal Ordinance No. 54-00 as codified by Article IV, Chapter 9.40 of the Casper Municipal Code, and Create a new Article IV of Chapter 9.40 of the Casper Municipal Code titled “Sale of Nicotine Products” for the purpose of consistency between the Wyoming State Statutes and the Casper Municipal Code.

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

Section 1: Chapter 9.40 Offenses by or Against Minors – Article IV – Sale of Tobacco (Sections 9.40.150 through 9.40.190), is repealed and to be replaced by Section 2 of this Ordinance.

Section 2: Chapter 9.40 Offenses by or Against Minors – Article IV titled “Sale of Nicotine Products” (Sections 9.40.150 through 9.40.190) is hereby created and shall be codified as follows:

9.40.150 - Definitions.

A. As used in this article:

1. "Tobacco products" means any substance containing tobacco leaf or any product made or derived from tobacco that contains nicotine including, but not limited to, cigarettes, cigars, pipe tobacco, snuff, chewing tobacco or dipping tobacco;
2. "Vending machine" means any mechanical, electric or electronic self-service device which, upon insertion of money, tokens, or any other form of payment, dispenses nicotine products;
3. "Retailer" means a business of any kind at a specific location that sells nicotine products to a user or consumer;
4. "Self service display" means any display of nicotine products that is located in an area where customers are permitted and where the nicotine products are readily accessible to a customer without the assistance of a salesperson;
5. "Electronic cigarette" means any device that can be used to deliver aerosolized or vaporized nicotine or synthetic nicotine material to the person using the device and includes any component, part and accessory of the device and any vapor material intended to be aerosolized or vaporized during the use of the device. "Electronic cigarette" includes, without limitation, any electronic cigar, electronic cigarillo, electronic pipe, electronic hooka, vapor pen and any similar product or device. "Electronic cigarette" does not include a battery or battery charger if sold separately from the electronic cigarette and does not include any product regulated as a drug or device by the United States food and drug administration under subchapter V of the Food, Drug and Cosmetic Act;
6. "Nicotine products" means tobacco products and electronic cigarettes;
7. "Vapor material" means any liquid solution or other material containing nicotine or synthetic nicotine that is depleted as an electronic cigarette is used. "Vapor material" includes liquid solution or other material containing nicotine or synthetic nicotine that is sold with or inside an electronic cigarette.

9.40.160 – Prohibited sales or delivery

- A. No individual shall sell, offer for sale, give away or deliver nicotine products to any person under the age of twenty-one (21) years.
- B. Any individual violating subsection A. of this section is guilty of a misdemeanor punishable by a fine of not more than:
 1. Two hundred fifty dollars (\$250.00) for a first violation committed within a twenty-four (24) month period. The court may allow the defendant to perform community service or attend a tobacco or nicotine cessation program and be granted credit against his fine and court costs at the rate of ten dollars (\$10.00) for each hour of work performed or each hour of tobacco or nicotine cessation program attended;

2. Five hundred dollars (\$500.00) for a second violation committed within a twenty-four (24) month period, regardless of the locations where the violations occurred. The court may allow the defendant to perform community service or attend a tobacco or nicotine cessation program and be granted credit against his fine and court costs at the rate of ten dollars (\$10.00) for each hour of work performed or each hour of tobacco or nicotine cessation program attended;
 3. Seven hundred fifty dollars (\$750.00) for a third or subsequent violation committed within a twenty-four (24) month period, regardless of the locations where the violations occurred. The court may allow the defendant to perform community service and be granted credit against his fine and court costs at the rate of ten dollars (\$10.00) for each hour of work performed.
- C. No retailer shall sell, permit the sale, offer for sale, give away or deliver nicotine products to any person under the age of twenty-one (21) years.
- D. Any person violating subsection C. of this section is guilty of a misdemeanor punishable by a fine of not more than:
1. Two hundred fifty dollars (\$250.00) for a first violation committed within a twenty-four (24) month period;
 2. Five hundred dollars (\$500.00) for a second violation committed within a twenty-four (24) month period;
 3. Seven hundred fifty dollars (\$750.00) for a third or subsequent violation committed within a twenty- four (24) month period.
- E. Nothing in this Municipal Code Chapter shall modify or limit the provisions for injunctive relief pursuant to Wyoming Statutes §14-3-302 (e).
- F. It is an affirmative defense to a prosecution under subsections A. and C. of this section that, in the case of a sale, the person who sold the nicotine product was presented with, and reasonably relied upon, an identification card which identified the person buying or receiving the nicotine product as being over twenty-one (21) years of age.
- G. Notwithstanding the provisions of subsection D. of this section, no fine for a violation of subsection C. of this section shall be imposed for a first offense in a twenty-four (24) month period if the retailer can show it had:
1. Adopted and enforced a written policy against selling nicotine products to persons under the age of twenty-one (21) years;
 2. Informed its employees of the applicable laws regarding the sale of nicotine products to persons under the age of twenty-one (21) years;

3. Required employees to verify the age of nicotine product customers by way of photographic identification or by means of electronic transaction scan device; and
4. Established and imposed disciplinary sanctions for noncompliance.

9.40.170 Posted notice required; location of vending machines

A. Any person who sells nicotine products shall post signs informing the public of the age restrictions provided by this article at or near every display of nicotine products and on or upon every vending machine which offers nicotine products for sale. Each sign shall be plainly visible and shall contain a statement communicating that the sale of nicotine products to persons under twenty-one (21) years of age is prohibited by law. Any person who owns, operates or manages a business where nicotine products are offered for sale at retail and at which persons under the age of twenty-one (21) are allowed admission with or without an adult, shall maintain all nicotine products within the line of sight of a cashier or other employee or under the control of the cashier or other employee. For purposes of this subsection:

1. "Within the line of sight" means visible to a cashier or other employee while at the sales counter; and
2. "Under control" means protected by security, surveillance or detection methods.

B. No person shall sell or offer nicotine products:

1. Through a vending machine unless the vending machine is located in:
 - a. Businesses, factories, offices or other places not open to the general public;
 - b. Places to which persons under the age of twenty-one (21) years of age are not permitted access; or
 - c. Business premises where alcoholic or malt beverages are sold or dispensed and where entry by persons under twenty-one (21) years of age is prohibited.
2. Through a self service display except in:
 - a. A vending machine as permitted in paragraph 1. of this subsection; or
 - b. A business where entry by persons under twenty-one (21) years of age is prohibited.

C. Any person violating subsection A. or B. of this section is guilty of a misdemeanor punishable by a fine of not more than:

1. Two hundred fifty dollars (\$250.00) for a first violation committed within a twenty-four (24) month period;
2. Five hundred dollars (\$500.00) for a second violation committed within a twenty-four (24) month period;
3. Seven hundred fifty dollars (\$750.00) for a third or subsequent violation committed within a twenty- four (24) month period.

D. For purposes of subsection A. of this section, each day of continued violation under subsection A. or B. of this section shall be deemed a separate offense.

E. Nothing in this Municipal Code Chapter shall modify or limit the provisions for injunctive relief pursuant to Wyoming Statute §14-3-303(e).

9.40.180 Purchase by person under twenty-one years of age prohibited.

- A. No person under the age of twenty-one (21) years shall purchase or attempt to purchase nicotine products, or misrepresent his identity or age, or use any false or altered identification for the purpose of purchasing or attempting to purchase nicotine products. A person shall not be arrested for an alleged violation of this subsection but shall be issued a citation as a charging document by a peace officer having probable cause to believe the person violated this subsection. An officer issuing a citation shall deposit one (1) copy of the citation with the court having jurisdiction over the alleged offense. Bond may be posted and forfeited for an offense charged under this section in an amount equal to the fine imposed by subsection B. of this section.
- B. Any person violating subsection A. of this section is guilty of a misdemeanor punishable by a fine of twenty-five dollars (\$25.00).
- C. In lieu of the fine under subsection B. of this section, the court may allow the defendant to perform community service or attend a tobacco or nicotine cessation program and be granted credit against his fine and court costs at the rate of ten dollars (\$10.00) for each hour of work performed or each hour of tobacco or nicotine cessation program attended.
- D. No conviction under this section, whether by guilty plea, adjudication of guilt or forfeiture of bond shall be reported by the court to any law enforcement agency. Upon payment of the fine imposed by subsection B. of this section, a criminal conviction under this section shall be expunged by operation of law from all records of the court six (6)

months after the entry of conviction. For any person whose record of conviction was expunged under this subsection, the conviction is deemed not to have occurred and the individual may reply accordingly upon any inquiry in the matter. No expungement under this subsection shall be considered for purposes of any other law providing for expungement.

9.40.190 Possession or use by person under twenty-one years of age prohibited.

- A. It is unlawful for any person under the age of twenty-one (21) years to possess or use any nicotine products. A person shall not be arrested for an alleged violation of this subsection but shall be issued a citation as a charging document by a peace officer having probable cause to believe the person violated this subsection. An officer issuing a citation shall deposit one (1) copy of the citation with the court having jurisdiction over the alleged offense. Bond may be posted and forfeited for an offense charged under this section in an amount equal to the fine imposed by subsection B. of this section.
- B. Any person violating subsection A. of this section is guilty of a misdemeanor punishable by a fine of twenty-five dollars (\$25.00).
- C. In lieu of the fine under subsection B. of this section, the court may allow the defendant to perform community service or attend a tobacco or nicotine cessation program and be granted credit against his fine and court costs at the rate of ten dollars (\$10.00) for each hour of work performed or each hour of tobacco or nicotine cessation program attended.
- D. No conviction under this section, whether by guilty plea, adjudication of guilt or forfeiture of bond shall be reported by the court to any law enforcement agency. Upon payment of the fine imposed by subsection B. of this section, a criminal conviction under this section shall be expunged by operation of law from all records of the court six (6) months after the entry of conviction. For any person whose record of conviction was expunged under this subsection, the conviction is deemed not to have occurred and the individual may reply accordingly upon any inquiry in the matter. No expungement under this subsection shall be considered for purposes of any other law providing for expungement.

PASSED on 1st reading the 2nd day of February, 2021

PASSED on 2nd reading the 16th day of February, 2021

PASSED, APPROVED, AND ADOPTED on third and final reading the _____ day of _____, 2021.

APPROVED AS TO FORM:

ATTEST:

Fleur Tremel
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Steven K. Freel
Mayor

Proposed Amendment 1 to Ordinance No. 6-21

An Ordinance Repealing Ordinance No. 54-00 as Codified by Article IV, Chapter 9.40 of the Casper Municipal Code and Creating a New Article IV of Chapter 9.40 of the Casper Municipal Code Title "Sale of Nicotine Products".

9.40.180 Purchase by person under twenty-one years of age prohibited.

A. No person under the age of twenty-one (21) years shall purchase or attempt to purchase nicotine products, or misrepresent his identity or age, or use any false or altered identification for the purpose of purchasing or attempting to purchase nicotine products. A person shall not be arrested for an alleged violation of this subsection but shall be issued a citation as a charging document by a peace officer having probable cause to believe the person violated this subsection. An officer issuing a citation shall deposit one (1) copy of the citation with the court having jurisdiction over the alleged offense. Bond may be posted and forfeited for an offense committed by all persons eighteen (18) years of age or older and charged under this section in an amount equal to the fine imposed by subsection B.1. of this section.

B. Any person violating subsection A. of this section is guilty of a misdemeanor:

B. 1. Any person eighteen (18) years of age or older violating subsection A. of this section is guilty of a misdemeanor punishable by a fine of twenty-five dollars (\$25.00).

2. For persons under the age of eighteen (18):

a. For the first offense, the person in violation of subsection A. of this section shall at their own cost attend a nicotine or tobacco education/cessation program approved by the Municipal Court. Approved providers of the course shall charge no more than twenty-five dollars (\$25.00) for the course.

b. For the second offense, the person in violation of subsection A. of this section shall at their own cost, attend a substance use/intervention class approved by the Municipal Court. Approved providers of the course shall charge no more than twenty-five dollars (\$25.00) for the course.

c. For the third and each subsequent offense thereafter, the person in violation of subsection A. of this section shall perform at least ten (10) hours but not more than twenty (20) hours of community service as determined by the Court. The imposition of the customary ten dollars (\$10.00) in court costs may be assessed as determined by the court at its discretion.

C. In lieu of the fine under subsection B. of this section, the court may allow the defendant to perform community service or attend a tobacco or nicotine cessation program and be

~~granted credit against his fine and court costs at the rate of ten dollars (\$10.00) for each hour of work performed or each hour of tobacco or nicotine cessation program attended.~~

C. For those individuals eighteen (18) years to twenty (20) years of age, who are in violation of subsection A. of this section, the court may allow the defendant to perform community service and receive credit against his/her fine at a rate of ten dollars (\$10.00) for each hour of community service work performed or each hour of attendance of a court approved tobacco or nicotine cessation program which cost shall be no greater than twenty-five dollars (\$25.00). The imposition of the customary ten dollars (\$10.00) in court costs shall be assessed as determined by the Court.

D. No conviction under this section, whether by guilty plea, adjudication of guilt or forfeiture of bond shall be reported by the court to any law enforcement agency. Upon payment/completion of the fine/penalty imposed by subsection B.1., and B.2., of this section, a criminal conviction under this section shall be expunged by operation of law from all records of the court six (6) months after the entry of conviction. For any person whose record of conviction was expunged under this subsection, the conviction is deemed not to have occurred and the individual may reply accordingly upon any inquiry in the matter. No expungement under this subsection shall be considered for purposes of any other law providing for expungement.

Proposed Amendment 2 to Ordinance No. 6-21

An Ordinance Repealing Ordinance No. 54-00 as Codified by Article IV, Chapter 9.40 of the Casper Municipal Code and Creating a New Article IV of Chapter 9.40 of the Casper Municipal Code Title "Sale of Nicotine Products".

9.40.190 Possession or use by person under twenty-one years of age prohibited.

A. It is unlawful for any person under the age of twenty-one (21) years to possess or use any nicotine products. A person shall not be arrested for an alleged violation of this subsection but shall be issued a citation as a charging document by a peace officer having probable cause to believe the person violated this subsection. An officer issuing a citation shall deposit one (1) copy of the citation with the court having jurisdiction over the alleged offense. Bond may be posted and forfeited for an offense committed by persons eighteen (18) years of age and older and charged under this section in an amount equal to the fine imposed by subsection B.1. of this section.

~~B. Any person violating subsection A. of this section is guilty of a misdemeanor; punishable by a fine of twenty-five dollars (\$25.00).~~

~~B.~~

1. Any person eighteen (18) years of age or older violating subsection A. of this section is guilty of a misdemeanor punishable by a fine of twenty-five dollars (\$25.00).

2. For persons under the age of eighteen (18):

a. For the first offense, the person in violation of subsection A. of this section shall at their own cost attend a nicotine or tobacco education/cessation program approved by the Municipal Court. Approved providers of the course shall charge no more than twenty-five dollars (\$25.00) for the course.


b. For the second offense, the person in violation of subsection A. of this section shall at their own cost, attend a substance use/intervention class approved by the Municipal Court. Approved providers of the course shall charge no more than twenty-five dollars (\$25.00) for the course.

c. For the third and each subsequent offense thereafter, the person in violation of subsection A. of this section shall perform at least ten (10) hours but not more than twenty (20) hours of community service as determined by the Court. The imposition of the customary ten dollars (\$10.00) in court costs may be assessed as determined by the court at its discretion.

~~C. In lieu of the fine under subsection B. of this section, the court may allow the defendant to perform community service or attend a tobacco or nicotine cessation program and be granted credit against his fine and court costs at the rate of ten dollars (\$10.00) for each hour of work performed or each hour of tobacco or nicotine cessation program attended.~~

For those individuals eighteen (18) years to twenty (20) years of age, who are in violation of subsection A. of this section, the court may allow the defendant to perform community service and receive credit against his/her fine at a rate of ten dollars (\$10.00) for each hour of community service work performed or each hour of attendance of a court approved tobacco or nicotine cessation program which cost shall be no greater than twenty-five dollars (\$25.00). The imposition of the customary ten dollars (\$10.00) in court costs shall be assessed as determined by the Court.

C.D. No conviction under this section, whether by guilty plea, adjudication of guilt or forfeiture of bond shall be reported by the court to any law enforcement agency. Upon payment/completion of the fine/penalty imposed by subsection B1., and B.2.. of this section, a criminal conviction under this section shall be expunged by operation of law from all records of the court six (6) months after the entry of conviction. For any person whose record of conviction was expunged under this subsection, the conviction is deemed not to have occurred and the individual may reply accordingly upon any inquiry in the matter. No expungement under this subsection shall be considered for purposes of any other law providing for expungement.

 KeyCite Yellow Flag - Negative Treatment
Proposed Legislation

West's Wyoming Statutes Annotated
Title 14. Children (Refs & Annos)
Chapter 3. Protection (Refs & Annos)
Article 3. Sale of Nicotine Products

W.S.1977 § 14-3-301

§ 14-3-301. Definitions

Effective: July 1, 2020
Currentness

(a) As used in this article:

- (i) "Tobacco products" means any substance containing tobacco leaf or any product made or derived from tobacco that contains nicotine including, but not limited to, cigarettes, cigars, pipe tobacco, snuff, chewing tobacco or dipping tobacco;
- (ii) "Vending machine" means any mechanical, electric or electronic self-service device which, upon insertion of money, tokens, or any other form of payment, dispenses nicotine products;
- (iii) "Retailer" means a business of any kind at a specific location that sells nicotine products to a user or consumer;
- (iv) "Self service display" means any display of nicotine products that is located in an area where customers are permitted and where the nicotine products are readily accessible to a customer without the assistance of a salesperson;
- (v) "Electronic cigarette" means any device that can be used to deliver aerosolized or vaporized nicotine or synthetic nicotine material to the person using the device and includes any component, part and accessory of the device and any vapor material intended to be aerosolized or vaporized during the use of the device. "Electronic cigarette" includes, without limitation, any electronic cigar, electronic cigarillo, electronic pipe, electronic hooka, vapor pen and any similar product or device. "Electronic cigarette" does not include a battery or battery charger if sold separately from the electronic cigarette and does not include any product regulated as a drug or device by the United States food and drug administration under subchapter V of the Food, Drug and Cosmetic Act;
- (vi) "Nicotine products" means tobacco products and electronic cigarettes;
- (vii) "Vapor material" means any liquid solution or other material containing nicotine or synthetic nicotine that is depleted as an electronic cigarette is used. "Vapor material" includes liquid solution or other material containing nicotine or synthetic nicotine that is sold with or inside an electronic cigarette.

Credits

Laws 1991, ch. 76, § 1; Laws 2000, ch. 93, § 2, eff. July 1, 2000; Laws 2007, ch. 93, § 1, eff. July 1, 2007; Laws 2013, ch. 144, § 1, eff. March 13, 2013; Laws 2020, ch. 53, § 1, eff. July 1, 2020; Laws 2020, ch. 83, § 1, eff. July 1, 2020; Laws 2020, ch. 86, § 2, eff. July 1, 2020.

W. S. 1977 § 14-3-301, WY ST § 14-3-301

Current through the 2020 Budget Session of the Wyoming Legislature. Current through Chapters 1-3 of the 2020 Special Session of the Wyoming Legislature.

End of Document

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West's Wyoming Statutes Annotated
Title 14. Children (Refs & Annos)
Chapter 3. Protection (Refs & Annos)
Article 3. Sale of Nicotine Products

W.S.1977 § 14-3-302

§ 14-3-302. Prohibited sales or delivery

Effective: July 1, 2020

[Currentness](#)

(a) No individual shall sell, offer for sale, give away or deliver nicotine products to any person under the age of twenty-one (21) years.

(b) Any individual violating [W.S. 14-3-309](#) or subsection (a) of this section is guilty of a misdemeanor punishable by a fine of not more than:

(i) Two hundred fifty dollars (\$250.00) for a first violation committed within a twenty-four (24) month period. The court may allow the defendant to perform community service or attend a tobacco or nicotine cessation program and be granted credit against his fine and court costs at the rate of ten dollars (\$10.00) for each hour of work performed or each hour of tobacco or nicotine cessation program attended;

(ii) Five hundred dollars (\$500.00) for a second violation committed within a twenty-four (24) month period, regardless of the locations where the violations occurred. The court may allow the defendant to perform community service or attend a tobacco or nicotine cessation program and be granted credit against his fine and court costs at the rate of ten dollars (\$10.00) for each hour of work performed or each hour of tobacco or nicotine cessation program attended;

(iii) Seven hundred fifty dollars (\$750.00) for a third or subsequent violation committed within a twenty- four (24) month period, regardless of the locations where the violations occurred. The court may allow the defendant to perform community service and be granted credit against his fine and court costs at the rate of five dollars (\$5.00) for each hour of work performed.

(c) No retailer shall sell, permit the sale, offer for sale, give away or deliver nicotine products to any person under the age of twenty-one (21) years.

(d) Any person violating subsection (c) of this section is guilty of a misdemeanor punishable by a fine of not more than:

(i) Two hundred fifty dollars (\$250.00) for a first violation committed within a twenty-four (24) month period;

(ii) Five hundred dollars (\$500.00) for a second violation committed within a twenty-four (24) month period;

(iii) Seven hundred fifty dollars (\$750.00) for a third or subsequent violation committed within a twenty- four (24) month period.

(e) In addition to the penalties under paragraph (d)(iii) of this section, any person violating subsection (c) of this section for a third or subsequent time within a two (2) year period may be subject to an injunction. The department of revenue or the district attorney of the county in which the offense occurred, may petition the district court for an injunction to prohibit the sale of nicotine products in the establishment where the violation occurred. If the court finds that the respondent in the action has violated the provisions of subsection (c) of this section for a third or subsequent time within a two (2) year period and may continue to violate such provisions, it may grant an injunction prohibiting the respondent from selling nicotine products in the establishment where the violation occurred for a period of not more than one hundred eighty (180) days. For the purposes of this subsection, multiple violations occurring before the petition for the injunction is filed shall be deemed part of the violation for which the injunction is sought. If the person against whom the injunction is sought operates multiple, geographically separate establishments, the injunction shall apply only to the establishment where the violation occurred. The injunction shall prohibit all sales of nicotine products in the establishment where the violation occurred, regardless of any change in ownership or management of the establishment that is not a bona fide, arms length transaction while the injunction is in effect.

(f) It is an affirmative defense to a prosecution under subsections (a) and (c) of this section that, in the case of a sale, the person who sold the nicotine product was presented with, and reasonably relied upon, an identification card which identified the person buying or receiving the nicotine product as being over twenty-one (21) years of age.

(g) Notwithstanding the provisions of subsection (d) of this section, no fine for a violation of subsection (c) of this section shall be imposed for a first offense in a twenty-four (24) month period if the retailer can show it had:

(i) Adopted and enforced a written policy against selling nicotine products to persons under the age of twenty-one (21) years;

(ii) Informed its employees of the applicable laws regarding the sale of nicotine products to persons under the age of twenty-one (21) years;

(iii) Required employees to verify the age of nicotine product customers by way of photographic identification or by means of electronic transaction scan device; and

(iv) Established and imposed disciplinary sanctions for noncompliance.

Credits

Laws 1991, ch. 76, § 1; Laws 2000, ch. 93, § 2, eff. July 1, 2000; Laws 2020, ch. 83, § 1, eff. July 1, 2020; Laws 2020, ch. 86, § 2, eff. July 1, 2020.

W. S. 1977 § 14-3-302, WY ST § 14-3-302

Current through the 2020 Budget Session of the Wyoming Legislature. Current through Chapters 1-3 of the 2020 Special Session of the Wyoming Legislature.

West's Wyoming Statutes Annotated
Title 14. Children (Refs & Annos)
Chapter 3. Protection (Refs & Annos)
Article 3. Sale of Nicotine Products

W.S.1977 § 14-3-303

§ 14-3-303. Posted notice required; location of vending machines

Effective: July 1, 2020

[Currentness](#)

(a) Any person who sells nicotine products shall post signs informing the public of the age restrictions provided by this article at or near every display of nicotine products and on or upon every vending machine which offers nicotine products for sale. Each sign shall be plainly visible and shall contain a statement communicating that the sale of nicotine products to persons under twenty-one (21) years of age is prohibited by law. Any person who owns, operates or manages a business where nicotine products are offered for sale at retail and at which persons under the age of twenty-one (21) are allowed admission with or without an adult, shall maintain all nicotine products within the line of sight of a cashier or other employee or under the control of the cashier or other employee. For purposes of this subsection:

(i) "Within the line of sight" means visible to a cashier or other employee while at the sales counter; and

(ii) "Under control" means protected by security, surveillance or detection methods.

(b) No person shall sell or offer nicotine products:

(i) Through a vending machine unless the vending machine is located in:

(A) Businesses, factories, offices or other places not open to the general public;

(B) Places to which persons under the age of twenty-one (21) years of age are not permitted access; or

(C) Business premises where alcoholic or malt beverages are sold or dispensed and where entry by persons under twenty-one (21) years of age is prohibited.

(ii) Through a self service display except in:

(A) A vending machine as permitted in paragraph (i) of this subsection; or

(B) A business where entry by persons under twenty-one (21) years of age is prohibited.

(c) Any person violating subsection (a) or (b) of this section is guilty of a misdemeanor punishable by a fine of not more than:

(i) Two hundred fifty dollars (\$250.00) for a first violation committed within a twenty-four (24) month period;

(ii) Five hundred dollars (\$500.00) for a second violation committed within a twenty-four (24) month period;

(iii) Seven hundred fifty dollars (\$750.00) for a third or subsequent violation committed within a twenty- four (24) month period.

(d) For purposes of subsection (c) of this section, each day of continued violation under subsection (a) or (b) of this section shall be deemed a separate offense.

(e) In addition to the penalties under paragraph (c)(iii) of this section, any person violating subsection (a) or (b) of this section for a third or subsequent time within a two (2) year period may be subject to an injunction. The department or the district attorney of the county in which the offense occurred, may petition the district court for an injunction to prohibit the sale of nicotine products from the vending machines or the establishment where the violation occurred. If the court finds that the respondent in the action has violated the provisions of subsection (a) or (b) of this section for a third or subsequent time within a two (2) year period and may continue to violate such provisions, it may grant an injunction prohibiting the respondent from selling nicotine products from vending machines or from the establishment where the violation occurred for a period of not more than one hundred eighty (180) days. For the purposes of this subsection, multiple violations occurring before the petition for the injunction is filed shall be deemed part of the violation for which the injunction is sought. If the person against whom the injunction is sought operates multiple, geographically separate establishments or vending machines, the injunction shall apply only to the establishment where the violation occurred and to the vending machines resulting in the violation. The injunction shall prohibit all sales of nicotine products from the vending machines or the establishment involved in the violation, regardless of any change in ownership or management of the vending machines or the establishment that is not a bona fide, arms length transaction while the injunction is in effect.

Credits

Laws 1991, ch. 76, § 1; Laws 2000, ch. 93, § 2, eff. July 1, 2000; Laws 2007, ch. 93, § 1, eff. July 1, 2007; Laws 2020, ch. 83, § 1, eff. July 1, 2020.

W. S. 1977 § 14-3-303, WY ST § 14-3-303

Current through the 2020 Budget Session of the Wyoming Legislature. Current through Chapters 1-3 of the 2020 Special Session of the Wyoming Legislature.

West's Wyoming Statutes Annotated
Title 14. Children (Refs & Annos)
Chapter 3. Protection (Refs & Annos)
Article 3. Sale of Nicotine Products

W.S.1977 § 14-3-304

§ 14-3-304. Purchase by person under twenty-one years of age prohibited

Effective: July 1, 2020

[Currentness](#)

(a) No person under the age of twenty-one (21) years shall purchase or attempt to purchase nicotine products, or misrepresent his identity or age, or use any false or altered identification for the purpose of purchasing or attempting to purchase nicotine products. A person shall not be arrested for an alleged violation of this subsection but shall be issued a citation as a charging document by a peace officer having probable cause to believe the person violated this subsection. An officer issuing a citation shall deposit one (1) copy of the citation with the court having jurisdiction over the alleged offense. Bond may be posted and forfeited for an offense charged under this section in an amount equal to the fine imposed by subsection (b) of this section.

(b) Any person violating subsection (a) of this section is guilty of a misdemeanor punishable by a fine of twenty-five dollars (\$25.00).

(i) to (iii) Repealed by Laws 2020, ch. 83, § 2, eff. July 1, 2020.

(c) In lieu of the fine under subsection (b) of this section, the court may allow the defendant to perform community service or attend a tobacco or nicotine cessation program and be granted credit against his fine and court costs at the rate of ten dollars (\$10.00) for each hour of work performed or each hour of tobacco or nicotine cessation program attended.

(d) No conviction under this section, whether by guilty plea, adjudication of guilt or forfeiture of bond shall be reported by the court to any law enforcement agency. Upon payment of the fine imposed by subsection (b) of this section, a criminal conviction under this section shall be expunged by operation of law from all records of the court six (6) months after the entry of conviction. For any person whose record of conviction was expunged under this subsection, the conviction is deemed not to have occurred and the individual may reply accordingly upon any inquiry in the matter. No expungement under this subsection shall be considered for purposes of any other law providing for expungement.

Credits

Laws 1991, ch. 76, § 1; Laws 2000, ch. 93, § 2, eff. July 1, 2000; Laws 2020, ch. 83, §§ 1, 2, eff. July 1, 2020.

W. S. 1977 § 14-3-304, WY ST § 14-3-304

Current through the 2020 Budget Session of the Wyoming Legislature. Current through Chapters 1-3 of the 2020 Special Session of the Wyoming Legislature.

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West's Wyoming Statutes Annotated
Title 14. Children (Refs & Annos)
Chapter 3. Protection (Refs & Annos)
Article 3. Sale of Nicotine Products

W.S.1977 § 14-3-305

§ 14-3-305. Possession or use by person under twenty-one years of age prohibited

Effective: July 1, 2020

Currentness

(a) It is unlawful for any person under the age of twenty-one (21) years to possess or use any nicotine products. A person shall not be arrested for an alleged violation of this subsection but shall be issued a citation as a charging document by a peace officer having probable cause to believe the person violated this subsection. An officer issuing a citation shall deposit one (1) copy of the citation with the court having jurisdiction over the alleged offense. Bond may be posted and forfeited for an offense charged under this section in an amount equal to the fine imposed by subsection (b) of this section.

(b) Any person violating subsection (a) of this section is guilty of a misdemeanor punishable by a fine of twenty-five dollars (\$25.00).

(i) to (iii) Repealed by Laws 2020, ch. 83, § 2, eff. July 1, 2020.

(c) Repealed by Laws 2000, ch. 93, § 4.

(d) In lieu of the fine under subsection (b) of this section, the court may allow the defendant to perform community service or attend a tobacco or nicotine cessation program and be granted credit against his fine and court costs at the rate of ten dollars (\$10.00) for each hour of work performed or each hour of tobacco or nicotine cessation program attended.

(e) No conviction under this section, whether by guilty plea, adjudication of guilt or forfeiture of bond shall be reported by the court to any law enforcement agency. Upon payment of the fine imposed by subsection (b) of this section, a criminal conviction under this section shall be expunged by operation of law from all records of the court six (6) months after the entry of conviction. For any person whose record of conviction was expunged under this subsection, the conviction is deemed not to have occurred and the individual may reply accordingly upon any inquiry in the matter. No expungement under this subsection shall be considered for purposes of any other law providing for expungement.

Credits

Laws 1991, ch. 76, § 1; Laws 2000, ch. 93, §§ 2, 4, eff. July 1, 2000; Laws 2020, ch. 83, §§ 1, 2, eff. July 1, 2020.

W. S. 1977 § 14-3-305, WY ST § 14-3-305

Current through the 2020 Budget Session of the Wyoming Legislature. Current through Chapters 1-3 of the 2020 Special Session of the Wyoming Legislature.

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West's Wyoming Statutes Annotated
Title 14. Children (Refs & Annos)
Chapter 3. Protection (Refs & Annos)
Article 3. Sale of Tobacco

W.S.1977 § 14-3-306

§ 14-3-306. Teen court jurisdiction

Currentness

The teen court program authorized under [W.S. 7-13-1203](#) may have jurisdiction over any offense committed by a minor under this article.

Credits

Laws 2000, ch. 93, § 1, eff. July 1, 2000.

W. S. 1977 § 14-3-306, WY ST § 14-3-306

Current through the 2020 Budget Session of the Wyoming Legislature. Current through Chapters 1-3 of the 2020 Special Session of the Wyoming Legislature.

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West's Wyoming Statutes Annotated
Title 14. Children (Refs & Annos)
Chapter 3. Protection (Refs & Annos)
Article 3. Sale of Nicotine Products

W.S.1977 § 14-3-307

§ 14-3-307. Compliance inspections

Effective: July 1, 2020

[Currentness](#)

- (a) The department of health, working with local law enforcement agencies and other local individuals and organizations at the discretion of the department, shall be the lead agency to ensure compliance with this article.
- (b) The department of health shall develop strategies to coordinate and support local law enforcement efforts to enforce all state statutes relating to the prohibition of the sale of nicotine products to persons under twenty-one (21) years of age.
- (c) The department shall have discretion to:
- (i) Work with each local law enforcement agency; and
 - (ii) Coordinate local enforcement efforts that appropriately reflect the needs of the community.
- (d) To coordinate the enforcement of state statutes relating to the prohibition of the sale of nicotine products to persons under twenty-one (21) years of age and to comply with applicable federal law, the department of health shall have authority to contract with or provide grants to local law enforcement agencies or other local individuals or entities having the appropriate level of enforcement authority on the local level to conduct random, unannounced inspections at retail locations where nicotine products are sold. The local law enforcement agencies or other local individuals or entities authorized to conduct inspections shall be permitted to use minors and persons under twenty-one (21) years of age subject to the following:
- (i) Prior to the inspection, the local law enforcement agency or other authorized individual or entity shall obtain the written consent of the person being used in the inspection or if using a minor, the written consent of the minor's parents or guardian shall be obtained prior to the minor participating in an inspection. The written consent required under this paragraph shall include a notification that testimony in a subsequent court proceeding may be required;
 - (ii) Any person under twenty-one (21) years of age participating in an inspection shall, if questioned, state his true age and that he is less than twenty-one (21) years of age;
 - (iii) The appearance of a person under twenty-one (21) years of age shall not be altered to make him appear to be twenty-one (21) years of age or older;

- (iv) Neither a minor nor his parents or guardians shall be coerced into participating in such inspections;
 - (v) The person conducting the inspection shall photograph the participant immediately before the inspection and any photographs taken of the participant shall be retained by the person conducting the inspection;
 - (vi) Any participant in an inspection under this section shall be granted immunity from prosecution under W.S. 14-3-304 or 14-3-305.
- (e) The person conducting an inspection under this section shall:
- (i) Remain within sight or sound of the participant attempting to make the purchase;
 - (ii) Immediately inform in writing a representative or agent of the business establishment that an inspection has been performed and the results of the inspection;
 - (iii) Within two (2) days, prepare a report of the inspection containing:
 - (A) The name of the person who supervised the inspection;
 - (B) The age and date of birth of the participant who assisted in the inspection;
 - (C) The name and position of the person from whom the participant attempted to purchase nicotine products;
 - (D) The name and address of the establishment inspected;
 - (E) The date and time of the inspection; and
 - (F) The results of the inspection, including whether the inspection resulted in the sale or distribution of, or offering for sale, nicotine products to a person under twenty-one (21) years of age.
 - (iv) Immediately upon completion of the report required under this subsection, provide a copy of the report to a representative or agent of the business establishment that was inspected;
 - (v) Request a law enforcement officer to issue a citation for any illegal acts relating to providing nicotine products to persons under twenty-one (21) years of age during the inspection.

Credits

Laws 2000, ch. 93, § 1, eff. July 1, 2000; Laws 2020, ch. 83, § 1, eff. July 1, 2020.

W. S. 1977 § 14-3-307, WY ST § 14-3-307

Current through the 2020 Budget Session of the Wyoming Legislature. Current through Chapters 1-3 of the 2020 Special Session of the Wyoming Legislature.

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West's Wyoming Statutes Annotated
Title 14. Children (Refs & Annos)
Chapter 3. Protection (Refs & Annos)
Article 3. Sale of Nicotine Products

W.S.1977 § 14-3-308

§ 14-3-308. Further regulation by local ordinance

Effective: July 1, 2020

[Currentness](#)

(a) Except as specified under subsection (b) of this section, this article shall not be construed to prohibit the imposition by local law or ordinance of further regulation or prohibition upon the sale, use and possession of nicotine products to any person under twenty-one (21) years of age, but the governmental entity shall not permit or authorize the sale, use or possession of nicotine products to any person under twenty-one (21) years of age in violation of this article.

(b) No governmental entity shall enact any law or ordinance which changes the standards provided by [W.S. 14-3-302\(a\)](#) and [\(c\)](#), [14-3-303\(a\)](#), [14-3-304\(a\)](#) and [14-3-305\(a\)](#).

(c) The governmental entity may require that sellers of nicotine products obtain a license to sell nicotine products and may deny or revoke the license in the case of reported violations of [W.S. 14-3-302](#) or similar local ordinance.

Credits

Laws 1991, ch. 76, § 1. Renumbered from § 14-3-306 by Laws 2000, ch. 93, § 3, eff. July 1, 2000; Laws 2004, ch. 130, § 1, eff. March 19, 2004; Laws 2020, ch. 83, § 1, eff. July 1, 2020.

W. S. 1977 § 14-3-308, WY ST § 14-3-308

Current through the 2020 Budget Session of the Wyoming Legislature. Current through Chapters 1-3 of the 2020 Special Session of the Wyoming Legislature.

West's Wyoming Statutes Annotated
Title 14. Children (Refs & Annos)
Chapter 3. Protection (Refs & Annos)
Article 3. Sale of Nicotine Products

W.S.1977 § 14-3-309

§ 14-3-309. Regulation of mail order and internet
purchases and sales; proof of age; penalties

Effective: July 1, 2020

Currentness

(a) No person shall sell at retail or wholesale any nicotine product through the internet or any other remote sales method to any person in this state, other than a vendor licensed under W.S. 39-15-106, unless the seller performs an age verification on the purchaser through an independent third party age verification service. The age verification service utilized shall compare information available from public records to the personal information entered by the purchaser during the ordering process to establish that the purchaser is twenty-one (21) years of age or older.

(b) No person shall sell at retail or wholesale any nicotine product through the internet or any other remote sales method to any person in this state, other than a vendor licensed under W.S. 39-15-106, unless the seller uses a method of mailing or shipping that, upon delivery, requires the signature of a person at least twenty-one (21) years of age before the nicotine product will be released for delivery.

(c) The provisions of subsections (a) and (b) of this section shall not apply if the seller employs one (1) of the following protections to ensure age verification:

(i) The purchaser is required to create an online profile or account with personal information verifying that the purchaser is at least twenty-one (21) years of age including, but not limited to, the purchaser's name, address and a valid phone number, if that personal information is verified by the seller through publicly available records and delivery is made to the same name and address; or

(ii) The purchaser is required to upload a copy of the purchaser's government issued identification and a current photograph of the purchaser verifying that the purchaser is at least twenty-one (21) years of age and delivery is made to the same name on the identification provided.

(d) Any person violating subsection (a) or (b) of this section is guilty of a misdemeanor punishable as provided in W.S. 14-3-302(b).

Credits

Laws 2020, ch. 86, § 1, eff. July 1, 2020.

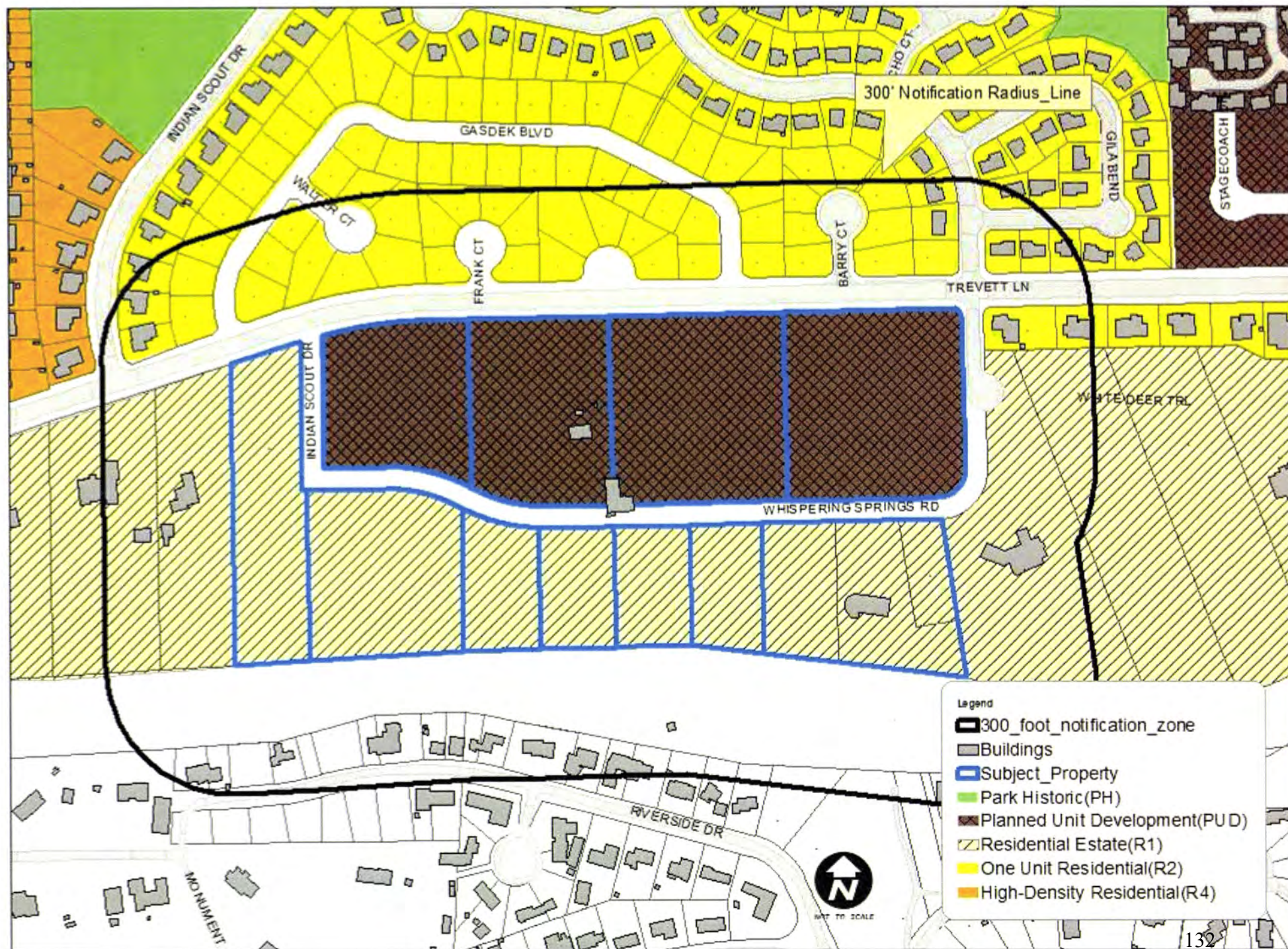
W. S. 1977 § 14-3-309, WY ST § 14-3-309

Current through the 2020 Budget Session of the Wyoming Legislature. Current through Chapters 1-3 of the 2020 Special Session of the Wyoming Legislature.

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Trails West Estates No. 4



**TRAILS WEST ESTATES NO. 4 ADDITION
SUBDIVISION AGREEMENT**

This Subdivision Agreement ("Agreement") is made and entered into this _____ day of _____, 2021, by and between the following parties:

1. The City of Casper of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 ("City").
2. Lukas M. Munsell and Amy J. Munsell, husband and wife, 6758 Whiskey Gap Road, Casper, Wyoming 82604 ("Owner").
3. Steven Paul and Paulette Joan Carlson, Trustees under the Steve and Polly Carlson Revocable Trust dated June 15, 2012, 6642 Riverside Drive, Casper, Wyoming 82604 ("Owner").
4. Charles J. Pater, 6505 Indian Scout Drive (to be re-addressed as 3997 Whispering Springs Road), Casper, Wyoming 82604 ("Owner").

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

RECITALS

- A. Whenever the Public Services Director, City Engineer, Community Development Director, or other City official is mentioned in this Agreement, it shall be deemed to include their designees.
- B. Owner has applied for a vacation and replat of Lots 1-4, Block 16, Cottonwood Addition, Lots 13-19, Block 17, Trails West Estates, and Lot 20A, Block 17, Trails West Estates No. 3, and Lot 14 of Lots 8-14, Block 17, Trails West Estates No. 2, and the Westerly Portion of Indian Scout Drive, and the southerly portion of Whispering Springs Road to create the Trails West Estates No. 4 Addition. Lukas M. Munsell and Amy J. Munsell, husband and wife, 6758 Whiskey Gap Road, Casper, Wyoming 82604, owners of Lots 15 and 16, per the Replat ("Owners").
- C. A plat of Trails West Estates No. 4 ("Addition") has been prepared by the Owner, and approved by the City of Casper, and shall be signed and recorded at the Natrona County Clerk's Office concurrently with this Agreement.
- D. With respect to the properties within the Trails West Estates No. 4 Addition only, all previous City of Casper Subdivision Agreements are superseded by this Agreement, and all former requirements pertaining to the construction of Indian Scout Drive are null and void.

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

SECTION 1 – INCORPORATION OF RECITALS

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

SECTION 2 - OBLIGATIONS OF OWNER

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

2.1 Surveying:

- a. All subdivision corners shall be marked with 3¼ brass caps. These caps shall show the name of the surveyor or company making the survey, and the license number of the surveyor making the survey or certifying the survey. All PLSS corners shall be properly marked for identification as to the location in accordance with Wyoming Statutes and Rules and Regulations of the Wyoming Board of Registration for Professional Engineers and Professional Land Surveyors, shall be referenced if subject to destruction, and again shall show the proper identification and license of the certifying surveyor. A corner record shall be recorded as per Wyoming Statutes and Rules and Regulations of the Wyoming Board of Registration for Professional Engineers and Professional Land Surveyors. A copy will be provided to the City upon recordation.
- b. Block and Lot corners, points of tangency (PT's) and points of curve (PC's) of all curves shall be marked by an iron pin not less than five-eighths (5/8) inches in diameter and not less than twenty-four (24) inches in length, with a brass or aluminum cap not less than 2 and one-half (2½) inches in diameter securely fastened to the top, unless otherwise impractical. These monuments will be set prior to the recording of the plat in the Office of the County Clerk unless approved by the City Surveyor.
- c. Said corners shall be in place for final inspection by the Public Services Director upon completion of the sidewalk (curbwalk), or curb and gutter.
- d. A digital copy of the Final Subdivision Plat shall be provided to the City, as required by the Casper Municipal Code ("Code"). No building permit shall be issued prior to the recording of the plat.

2.2 Construction Sequence:

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

2.3 Certification of Construction; Repair Obligations:

- a. All improvements shall be designed and inspected by a Wyoming registered professional engineer, who shall certify that the improvements, including, but not limited to, streets, curbs, gutter, sidewalks, paving, parkways, utility systems, storm sewers, street lighting, street signs and striping, etc., have been constructed in accordance with plans and specifications approved by the Public Services Director. The certification by the engineer and approval by the City shall be in writing. Approval of the construction plans by the Public Services Director is required before a building permit will be issued by the City.
- b. The Owner shall maintain, repair, and replace all improvements that fail within the warranty period as provided by the Code. This obligation includes maintenance, repair or replacement for any cause during such period, including acts of subcontractors. In the event the Owner fails to maintain, repair, or replace said improvements, the City shall have the right but not the obligation, at its option, to maintain, repair, or replace the same and Owner agrees to pay for any cost incurred thereby. Maintenance, repair, or replacement by the City does not relieve the Owner from its obligation under this paragraph and shall not be construed to be an acceptance of the improvements by the City.
- c. Upon issuance of a "letter of acceptance" by the Public Services Director pursuant to the Code, the City will assume ownership and the responsibility for the maintenance of the improvements. The Owner shall be responsible for the maintenance, repair and replacement of the improvements until the City issues its "letter of acceptance."

2.4 Underground Utilities and Street Lights:

All new utilities shall be located underground. All street lights shall be installed in compliance with Code street-lighting standards at the Owner's sole expense.

Streetlight pole materials shall be as approved in writing by the Public Services Director.

2.5 Soils Analysis:

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

2.6 Erosion Control Program:

- a. The Owner shall submit, and have approved by the Public Services Director, a comprehensive erosion control program for the area disturbed during construction activities to mitigate the adverse effects of blowing dirt or dust, and water erosion on other properties in the immediate area before the issuance of an earthwork, road cut or grading permit pursuant to the Code. An erosion and sediment control permit shall be obtained from the Public Services Director prior to any earthwork taking place in the Addition.
- b. The Owner shall post security for its erosion control as required by the Code, and in a form acceptable to the City. It shall be the obligation of the Owner to keep any security in full force and effect, as required by the Code. In addition, the Owner shall furnish proof of the same to the Public Services Director upon demand of the City.

2.7 Retaining Walls and Fences:

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

2.8 Water and Sewer:

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

- a. Curb boxes shall be left behind the sidewalk in front of each lot and the Owner shall protect, during the subsequent course of developing the Addition, valve boxes and curb boxes from damage, and be wholly responsible for the repair and replacement to the Public Services Director's satisfaction of such that are damaged or destroyed. If the Owner shall fail or refuse to promptly repair or replace such boxes as required, the City may do so and charge the Owner directly for said cost. The Owner shall adjust said valve and curb boxes to finished grade, at the time the paving work is completed in the Addition.
- b. The Owner shall construct the necessary water lines and appurtenances up to and through the Addition. All work shall be in accordance with plans and specifications to be prepared by the Owner's engineer and approved in writing by the Public Services Director. Water line sizes shall be as determined by the Public Services Director.
- c. The Owner, at its cost, shall install water service lines in accordance with Code specifications to the property line so as to serve each lot or building site in the Addition.
- d. The Owner shall construct the necessary sewer lines up to and through the Addition. All work shall be in accordance with plans and specifications to be prepared by the Owner's engineer and approved in writing by the Public Services Director. Sewer sizes shall be as determined by the Public Services Director.
- e. The Owner, at its own cost, shall install sewer service lines, in accordance with Code specifications, to the property line so as to serve each lot or building site in the Addition.
- f. The Owner shall protect manhole covers and rings from damage in the course of constructing the line, and shall be solely responsible for repair or replacement to the Public Services Director's satisfaction. The Owner shall adjust such manhole rings and covers to finished grade. The Owner agrees to protect and save the City harmless from any loss or claim suffered by other sewer users to their real or personal property, and from personal injury or damages by reason of obstruction or damage to the sewer lines or any part thereof occasioned by present or future construction work on said Addition by the Owner. Said obligation shall continue until the sewer line and the system within the Addition is accepted by the Public Services Director by issuance of a "letter of acceptance." Provided, however, that acceptance of part of the system shall not relieve the Owner of the obligations herein imposed for the remaining improvements that have not been accepted within said Addition.
- g. Prior to the issuance of a building permit for any new structure, or prior to the issuance of a plumbing permit to connect existing buildings to the water and sewer systems, the then-existing water system investment charge (connection charge), sewer system investment charge (connection charge) and water meter charge shall be paid to the City. The Owner will also pay to the Central

Wyoming Regional Water System Joint Powers Board the then current Regional Water System investment charge for each building to be served with water.

- h. All necessary water and sewer easements, in forms acceptable to the City, up to and through the subdivision shall be obtained by the Owner, which grant to the City the right of ingress and egress thereto for purposes of laying out, constructing, inspecting, maintaining and replacing water lines, sewer lines, its fire hydrants and other appurtenances.
- i. The Owner agrees to abide by all federal, state and local laws, rules and regulations regarding the use of its water and sewer facilities, and water and sewer service, including, but not limited to, the Federal Pretreatment Regulations and all the Code sections relating to industrial pretreatment.
- j. At such time as said water and/or sewer mains are installed by the Owner and a "letter of acceptance" is issued by the Public Services Director, the City shall pursuant to the Code, reimburse the Owner twice the difference in material cost between an eight (8) inch water and/or sewer main, or larger size if required by the development, and the required oversized main pursuant to the Code, as amended. Such reimbursement will be determined by the City based upon its most recent applicable material costs at the time of the Agreement execution. Reimbursement will only be based on oversizing of water and sewer mains larger than the size required by system analysis and approved by the Public Services Director.
- k. Notwithstanding the foregoing and being that Charles J. Pater currently has valid, legal and previously paid for water and sewer services connected to the respective City mains off of Trevett Lane near Whispering Springs Road, if Charles J. Pater chooses in the future to relocate his water and sewer services, he will not be charged for the water system investment charge (connection charge), sewer system investment charge (connection charge), the water meter charge or the Regional Water System investment charge if the size of his services remain the same. If he upsizes either service, he will be responsible for paying the difference between those fees he previously paid and those in existence when he applies for the new services. In any case he will be responsible for all other charges including, but not limited to, hiring a contractor to perform the work required for the water/sewer abandonment and the new services installation, the City fees for inspection of the abandonment and installation, the material for the new taps, and the City fees for performing the new taps.

2.9 Easements for all Utilities, Bikeways and Pedestrian Pathways:

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

2.10 Street and Traffic Signs and Controls:

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

2.11 Security Requirements:

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

2.12 Record Drawings:

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

2.13 Completion of Infrastructure Improvements Prior to Certificate of Occupancy:

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

2.14 Other Costs in Separate Agreements:

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

2.15 Stormwater, Flooding and Letters of Map Revisions:

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

SECTION 3 - OBLIGATIONS OF CITY

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

SECTION 4 - REMEDIES

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

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

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

the event the City is required to enforce the provisions of this Agreement in a court of law.

SECTION 5 – GENERAL PROVISIONS

- a. Successors and Assigns: The terms and conditions of this Agreement shall be binding upon the parties hereto, and shall inure to the benefit of all parties hereto and their respective heirs, successors, assigns, and grantees and shall bind and run with the real property that is the subject matter of this Agreement. The Owner shall not assign this Agreement or otherwise sub-contract its duties and responsibilities as set forth in this Agreement without the prior written consent of the City.
- b. Wyoming Governmental Claims Act: The City does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statute Sections 1-39-101, *et seq.* The City specifically reserves the right to assert any and all immunities, rights, and defenses it may have pursuant to the Wyoming Governmental Claims Act.
- c. Governing Law and Venue: This Agreement, its interpretation and enforcement shall be governed and construed in accordance with the laws of the State of Wyoming. Any litigation regarding this Agreement shall be resolved in a court of competent jurisdiction situated in Natrona County, Wyoming.
- d. Complete Agreement: This Agreement shall constitute the entire understanding and agreement of the parties, and supersedes any prior negotiations, discussions or understandings.
- e. Amendment: No amendment or modification of the terms of this Agreement shall be valid or enforceable unless made in writing and executed by all parties hereto.
- f. Waiver: Failure on the part of either party to enforce any provision of this Agreement, or the waiver thereof, in any instance, shall not be construed as a general waiver or relinquishment on its part of any such provision, but the same shall nevertheless be and remain in full force and effect.
- g. No Third-Party Beneficiary Rights: The parties to this Agreement do not intend to create in any other individual or entity the status of third-party beneficiary, and this Agreement shall not be construed so as to create such status. The rights, duties and obligations contained in this Agreement shall operate only between the parties to this Agreement, and shall inure solely to the benefit of the parties to this Agreement. The parties to this Agreement intend and expressly agree that only parties signatory to this Agreement shall have any legal or equitable right to seek to enforce this Agreement, to seek any remedy arising out of a party's

performance or failure to perform any term or condition of this Agreement, or to bring an action for the breach of this Agreement.

- h. Severability: If a court of competent jurisdiction renders any provision of this Agreement (or portion of a provision) to be invalid, illegal or otherwise unenforceable, that provision or portion of the provision will be severed and the remainder of this Agreement will continue in full force and effect as if the invalid provision or portion of the provision were not part of this Agreement.
- i. Notices: Notices required or permitted to be given by a Party to the others must be in writing and either delivered in person or sent to the address shown below (or such subsequent address as may be designated by either party in writing) by certified mail, return receipt requested and postage prepaid (or by a recognized courier service, such as Federal Express, UPS, or DHL), or by facsimile with correct answerback received, and will be effective upon receipt:

Charles J. Pater
6505 Indian Scout Drive (to be re-
addressed as 3997 Whispering
Springs Road)
Casper, Wyoming 82604

City of Casper
Attn: Community Development Director
200 North David
Casper, WY 82601
Fax: 307-235-8362

Steven Paul and Paulette Joan
Carlson, Trustees under the Steve
and Polly Carlson Revocable Trust
dated June 15, 2012
6642 Riverside Drive
Casper, Wyoming 82604

Lukas M. Munsell and Amy J.
Munsell, husband and wife
6758 Whiskey Gap Road,
Casper, Wyoming 82604

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

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

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

WITNESS:

By: _____

Printed Name: _____

Title: _____

OWNER
Lukas M. Munsell

By: 

Printed Name: LUKAS MUNSELL

Title: _____


WITNESS:

By: _____

Printed Name: _____

Title: _____

OWNER
Amy J. Munsell

By: 

Printed Name: Amy Munsell

Title: _____

WITNESS:

By: _____

Printed Name: _____

Title: _____

OWNER
Steven Paul and Paulette Joan Carlson,
Trustees under the Steve and Polly
Carlson Revocable Trust dated June 15,
2012

By: _____

Printed Name: _____

Title: _____

WITNESS:

By: _____

Printed Name: _____

Title: _____

OWNER
Lukas M. Munsell

By: _____

Printed Name: _____

Title: _____

WITNESS:

By: _____

Printed Name: _____

Title: _____

OWNER
Amy J. Munsell

By: _____

Printed Name: _____

Title: _____

WITNESS:

By: Valerie Pater

Printed Name: Valerie Pater

Title: witness

OWNER
Steven Paul and Paulette Joan Carlson,
Trustees under the Steve and Polly
Carlson Revocable Trust dated June 15,
2012

By: Paulette J. Carlson

Printed Name: STEVEN PAUL CARLSON
PAULETTE JOAN CARLSON

Title: TRUSTEES

WITNESS:

By: Valerie Pater

Printed Name: Valerie Pater

Title: witness

OWNER
Charles J. Pater

By: Charles J. Pater

Printed Name: CHARLES J. PATER

Title: OWNER

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this _____ day of _____, 2021, by Steven K. Freel, as the Mayor of the City of Casper.

(Seal, if any)

(Signature of notarial officer)

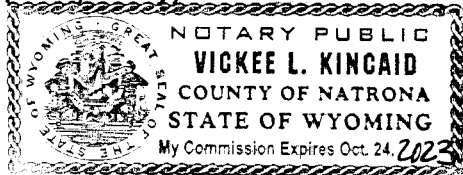
Title (and Rank)

[My Commission Expires: _____]

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this 9th day of February, 2021, by Lukas M. Munsell.

(Seal, if any)



Vickie L. Kincaid
(Signature of notarial officer)

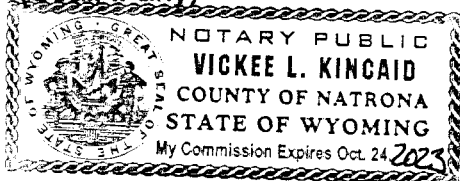
Title (and Rank)

[My Commission Expires: _____]

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this 9th day of February, 2021, by Amy J. Munsell.

(Seal, if any)



Vickie L. Kincaid
(Signature of notarial officer)

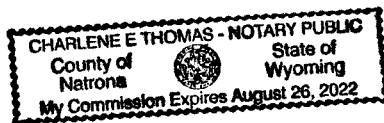
Title (and Rank)

[My Commission Expires: _____]

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this 28th day of February, 2021, by STEPHEN AND PAULETTE CARLSON as the TRUSTEES of Steven Paul and Paulette Joan Carlson, Trustees under the Steve and Polly Carlson Revocable Trust dated June 15, 2012.

(Seal, if any)



Charlene E. Thomas
(Signature of notarial officer)

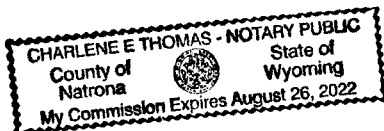
Notary
Title (and Rank)

[My Commission Expires: August 26, 2022]

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this 5th day of February, 2021, by Charles J. Pater.

(Seal, if any)



Charlene E. Thomas
(Signature of notarial officer)

Notary
Title (and Rank)

[My Commission Expires: August 26, 2022]

ORDINANCE NO.7-21

AN ORDINANCE APPROVING A VACATION/REPLAT, SUBDIVISION AGREEMENT AND ZONE CHANGE FOR THE TRAILS WEST ESTATES NO. 4 ADDITION SUBDIVISION IN THE CITY OF CASPER, WYOMING.

WHEREAS application has been made for the creation of the Trails West Estates No. 4 Addition subdivision, consisting of a vacation and replat of Lots 1-4, Block 16, Cottonwood Addition, Lots 13-19, Block 17, Trails West Estates, and Lot 20A, Block 17, Trails West Estates No. 3, and Lot 14 of Lots 8-14, Block 17, Trails West Estates No. 2, and the Westerly Portion of Indian Scout Drive, and the southerly portion of Whispering Springs Road; and,

WHEREAS application has been made to rezone the proposed Trails West Estates No. 4 Addition from combined zoning classifications PUD (Planned Unit Development) and R-1 (Residential Estate), to entirely R-1 (Residential Estate); and,

WHEREAS, the property owners in the Trails West Estates No. 4 subdivision will enter into a written subdivision agreement with the City of Casper, executed upon third reading of this ordinance; and,

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

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

WHEREAS, the governing body of the City of Casper finds that the above-described vacation, replat, zone change, and Trails West Estates No. 4 Addition Subdivision Agreement should be approved.

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

SECTION 1:

The vacation and replat creating the Trails West Estates No. 4 Addition is hereby approved.

SECTION 2:

The subdivision agreement between the property owners and the City of Casper is hereby approved, and the Mayor is hereby authorized and directed to execute, and the City Clerk to attest said document.

SECTION 3:

The zoning of the Trails West Estates No. 4 Addition shall be R-1 (Residential Estate).

SECTION 4:

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

PASSED on 1st reading the 16th day of February, 2021.

PASSED on 2nd reading the 2nd day of March, 2021.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day of _____, 2021.

APPROVED AS TO FORM:

Wallis Trumbull

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor



Sheet Title

PRELIMINARY ASSESSMENTS MAP

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

No.	Revision/Issue	Date

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

COATES ROAD
LOCAL
ASSESSMENT
DISTRICT
NO. 158

CASPER, WY
PROJECT NO.
20-037

Date	1/22/21	Sheet	A
Drawn	SRB		
Scale	1"=160'		

ORDINANCE NO.8-21

AN ORDINANCE CREATING CITY OF CASPER, WYOMING, LOCAL ASSESSMENT DISTRICT NO. 158 (HEREINAFTER CALLED THE "DISTRICT"); ORDERING THE CONSTRUCTION OF IMPROVEMENTS THEREIN; DESCRIBING THE SAME, DIRECTING THE PREPARATION OF PLANS AND SPECIFICATIONS THEREFOR; PROVIDING FOR THE PUBLICATION OF NOTICE TO CONTRACTORS; FIXING THE BOUNDARIES OF SAID DISTRICT; RATIFYING ACTION PREVIOUSLY TAKEN; AND, PRESCRIBING DETAILS IN CONNECTION WITH SAID DISTRICT.

WHEREAS, pursuant to Title 15, Chapter 6, Wyoming Statutes, 1977, as amended, on the 19th day of January, 2021, the City Council (hereinafter called the "Council") of the City of Casper, Wyoming, (hereinafter called the "City") adopted a resolution declaring the intention of said Council to establish the City of Casper, Wyoming, Local Assessment District No. 158, to authorize the construction of certain local improvements therein, and to assess the cost or portion thereof of the local improvements on the property benefited thereby; and,

WHEREAS, said resolution was duly mailed and published as a notice, affidavits of such mailing and publication being now on file in the Office of the City Clerk; and,

WHEREAS, in response to said notice, no written remonstrances were filed against the proposed improvements; and,

WHEREAS, a public hearing shall be held on the first reading of this ordinance, February 16, 2021.

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

Section 1. Creation of District.

That there be, and there hereby is created and established within the corporate limits of the City of Casper, Wyoming, a local improvement district for the purpose of making certain local improvements consisting of asphaltic concrete pavement on the roads hereinafter designated, and, to assess the cost thereof (except as hereinafter provided) on the property benefited thereby and included within the Local Assessment District herein described.

Section 2. Name of District.

The Council has determined and does hereby determine that:

- A. The Local Assessment District herein described, as such might hereinafter be modified, shall be known as the "City of Casper, Wyoming, Local Assessment District No. 158";

Section 3. Location of Paving Improvements.

The City proposes to establish grades for the following named streets, intersections, and parts of streets, within the City between the termini specified, as such are set forth on the official plats of the subdivisions or additions in said City, now on file and of record, as follows:

LOCATION OF ROADWAY PAVING IMPROVEMENTS

<u>STREET</u>	<u>WIDTH</u>	<u>PROPOSED IMPROVEMENT</u>
1. Coates Road	26.0'	Asphaltic Concrete Pavement

The width in feet of said road, hereinabove set forth, is measured from the edge of the blacktop to the edge of the blacktop on each side.

Section 4. Description of Paving Improvements.

The character, kind, and extent of the asphaltic concrete pavement improvements shall be as follows:

- A. All streets as denoted in Section 3 shall include installation of a sub-base aggregate base course, a plant mix bituminous base, tack coat, and a plant mix pavement surface course, in accordance with approved City Standards. The work shall include all necessary removal, excavation, filling, grading, and replacement to design elevations and appurtenant work.

Section 5. Boundaries of the District.

It is proposed to create the District, the boundaries of which lie entirely within the City of Casper, as follows:

Skyline Ranches

Lots 2-7, Lot 8 (East Half), Lots 9-14

Section 6. Determination of Benefits.

The City Council has determined, and does hereby determine, that the method of assessment will result in a distribution of costs among property owners in proportion to the special benefits conferred by the improvements, and that any other method of assessment would result in an inequitable distribution of costs among some owners whose property is benefitted by the improvements.

Section 7. Method of Assessment.

- A. Paving Improvements. Each piece of property with access to the road in or along which the improvements are to be made shall be assessed by the following method:
 1. Each property shall be assessed on the basis of its acreage so that the total assessment

on each piece of property shall be in proportion to the total accessible acreage of the property to be assessed for the same improvement.

- B. Assessment Liens. Notwithstanding any provision to the contrary, the assessment shall be levied and an assessment lien attached on all, or a piece, of benefitted property so as to avoid the imposition of a lien upon a part of the subdivided lot or partial lot under common ownership and use.

Section 8. Estimated Costs.

The City of Casper has agreed to design the improvements in-house. The construction of the improvements will be performed by a qualified contractor with the lowest competitive bid. The properties will be assessed the full cost for a contractor to install the asphalt pavement, plus the cost of engineering.

The estimated total costs for the total improvement project (including, but not limited to, all incidental improvements or work) are as follows:

1. The estimated contract price for installation of asphalt pavement is \$ 171,820.
2. The estimated cost for engineering is \$ 15,620.
3. The estimated total cost of the total improvement project is \$ 187,440.
4. The estimated assessable costs for each acre of property are as follows:
 - a. All Improvements \$1,575.83 per acre.
5. The estimated project cost of the Local Assessment District is \$187,440, which includes all improvements.

The City's funding source will be from 1%#16 funds for miscellaneous street improvements.

The City Council shall accept no bids or combination of bids, which shall exceed by more than ten percent (10%) the aforesaid estimate of the contract price unless approved by the property owners, subject to a special assessment.

Section 9. Direction to Engineer to Proceed.

The City Engineer is hereby directed and authorized, immediately upon the passage of this Ordinance, to prepare and file with the City Clerk final plans, specifications, and the estimated cost of said improvements, which plans, specifications, and estimated cost shall show in detail the work to be done, the quantities of materials to be handled and the estimated cost of said improvements, which plans, specifications, and estimated cost shall be hereafter approved by the Council, by resolution.

It is hereby determined and ordered, that such improvements shall be made as soon as practical. Immediately after the approval of said plans and specifications, the City Clerk shall call for bids for the making of said improvements, by publishing notice in at least one issue of a newspaper published and of general circulation within the City of Casper, which notice shall be substantially in agreement with the provisions of Wyoming Statutes, 1977, as amended, and this Ordinance.

Section 10. Maintenance of Improvements.

The maintenance of the proposed improvements after their acceptance by the City on said streets, intersections, and parts thereof, shall not be included in the construction contract or contracts, and there shall be no charges for such maintenance included in the assessments for the proposed improvements; provided, however, that nothing herein shall be construed to preclude provision in the contract or contracts relating to the guarantee of improvements thereunder.

Section 11. Ratification.

All action heretofore taken by the City and officers thereof, directed toward the creation of the City of Casper, Wyoming, Local Assessment District No. 158, the improvement of property therein and the levy of assessments therefor, be, and the same hereby is, ratified, approved, and confirmed.

Section 12. Severability.

If any section, paragraph, clause, or provision of this Ordinance shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause, or provision shall not affect any of the remaining provisions of this Ordinance.

Section 13. Repealer.

All orders, bylaws, resolutions, and ordinances, or parts thereof, in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

(this space intentionally left blank)

Section 14. Authorization of Officers and Employees.

The officers and employees of the City are hereby authorized and directed to take all action necessary and appropriate to effectuate the provisions of this Ordinance.

PASSED on 1st reading the 16th day of February, 2021.

PASSED on 2nd reading the 2nd day of March, 2021.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day of _____, 2021.

APPROVED AS TO FORM:

Walter T. Smith


ATTEST:


CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

March 3, 2021

MEMO TO: J. Carter Napier, City Manager 

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

SUBJECT: Authorizing a Memorandum of Agreement, Quitclaim Deed, and Drainage, Utility and Access Easement with the Wyoming Department of Transportation (WYDOT) for Construction Activities for the South Poplar Street and West 1st Street Project, WYDOT Project N212121.

Meeting Type & Date

Regular Council Meeting

March 16, 2021

Action Type

Resolution

Recommendation:

That Council, by resolution, authorize a Memorandum of Agreement, Quitclaim Deed, and Drainage, Utility and Access Easement with the Wyoming Department of Transportation for Construction Activities for the South Poplar Street and West 1st Street Project, WYDOT Project N212121.

Summary:

WYDOT is preparing to reconstruct South Poplar Street between West 1st Street and Collins Drive. This project includes replacement of the bridge over the North Platte River to include pedestrian sidewalks and reconstruction of the intersection at South Poplar Street and West 1st Street for additional turn lanes.

To facilitate construction, WYDOT requires the acquisition of additional right-of-way from the City of Casper, as well as a drainage, utility, and access easement. The additional right-of-way, less than a tenth of an acre in size, is generally located at the southeast corner of 1st Street and Poplar Street and consists largely of city property along and in the North Platte River. The drainage, utility, and access easement is located on the south side of the river, adjacent the Poplar Street bridge, and allows for a storm sewer outfall.

Financial Considerations

WYDOT has agreed to compensate the city \$23,010 for the right-of-way and drainage, utility, and access easement to be made available to the City of Casper's revolving land fund.

Oversight/Project Responsibility

Andrew Beamer, P.E., Public Services Director

Attachments

Resolution

Memorandum of Agreement

Quitclaim Deed

Drainage, Utility and Access Easement

Copy of Right-of-Way Engineering Plans marked "Exhibit A"

**WYOMING DEPARTMENT OF TRANSPORTATION
MEMORANDUM OF AGREEMENT**

Project: N212121
Road: Casper Streets
Section: 1st Street Intersection
County: Natrona
Parcel No.: 4

THIS AGREEMENT IS ENTERED INTO between **City of Casper**, Wyoming, a municipal corporation with an address of 200 N. David St, Casper, WY 82601, herein referred to as the "Landowner" and the **Wyoming Department of Transportation**, with an address of 5300 Bishop Blvd, Cheyenne, WY 82009, herein referred to as the "Department."

RECITALS

WHEREAS, the Department wishes to secure for transportation purposes, the real property shown on the engineering plans marked Exhibit "A", herein referred to as the "property", a copy of which is attached to this agreement and has been submitted to and received by the Landowner; and

WHEREAS, the Landowner has agreed to convey the property to the Department, together with all improvements located thereon and appurtenances pertaining thereto, except as otherwise stated in this Agreement and in the associated conveyances, and the Landowner hereby agrees to execute said conveyances and shall remit the signed and notarized conveyances to the Department for recordation; and

WHEREAS, the Department will prepare a Drainage, Utility and Access Easement, Warranty Deed with Mineral Clause with legal description(s) of the property outlined briefly as follows:

Parcel 4 - A parcel of land located in Lot 7 of Asbell Addition, situate in the NW1/4NW1/4 of Section 9, T. 33 N., R. 79 W. of the 6th P.M., Natrona County, Wyoming. Said parcel contains 421 square feet (0.01 acres), more or less.

Parcel 4B - A parcel of land located in Lot 6 of Asbell Addition, situate in the NW1/4NW1/4 of Section 9, T. 33 N., R. 79 W. of the 6th P.M., Natrona County. Said parcel contains 3,608 square feet (0.08 acres), more or less.

NOW THEREFORE, in consideration of the promises, terms, conditions, and stipulations contained in this agreement, the parties agree to the following:

CONSIDERATION

In consideration of the Landowner conveying the above-described property to the Department in accordance with this Agreement, together with all improvements located thereon and appurtenances pertaining thereto, the Department agrees to:

1. Compensate the Landowner in the amount of \$23,010.00, the appraised value of the property.
2. Relocate the Landowner's utilities as follows: N/A

The consideration stated herein is full compensation for all of the Landowner's interest which are or may be outstanding affecting any portion of the property being conveyed to the Department

RESERVATION

There is excepted and reserved from the property all oil, gas, and other minerals that can be removed from the ground without jeopardy to the maintenance or safety of the public use or travel upon the surface estate and without using the surface of the property.

CONSTRUCTION PERMITS

The Landowner hereby grants to the Department, its agents and contractor(s) permission to enter upon the following described areas for construction purposes as stated herein. Permits for said areas are located outside of and adjacent to the right-of-way line and will be of the following widths and lengths:

Parcel 4A - A parcel of land located in Lot 7 of Asbell Addition, situate in the NW1/4NW1/4 of Section 9, T. 33 N., R. 79 W. of the 6th P.M., Natrona County, Wyoming, adjacent to the existing easterly right of way of Poplar Street, 130.32 feet wide on the right, beginning opposite Engr. Sta. 123+32.71 being bound by the northeasterly boundary of Wilcox subdivision, tapering to and ending 117.09 feet wide opposite Engr. Sta. 123+95.16. The above described parcel of land contains 7,314 square feet (0.17 of an acre), less and excepting PARCEL 4.

Parcel 4C - A parcel of land in Lot 6 of Asbell Addition, situate in the NW1/4NW1/4 of Section 9, T. 33 N., R 79 W. of the 6th P.M., Natrona County, Wyoming, described by metes and bounds as follows:

Commencing at the corner of Sections 4/5/8/9 monumented by a Brass Cap LS 520 from which a 3/4 inch iron pipe bears S. 86°06'23.2" W. a distance of 1,306.58 feet, as shown on that certain Record of Survey for WYDOT Project OP21-02(090) recorded on December 13, 2013 as Document No. 963674 of the Natrona County Records;

thence S. 09°21'08.6" E. a distance of 737.05 feet to the existing intersection of the southeasterly and easterly right of way boundary of Poplar Street, **THE TRUE POINT OF BEGINNING**, monumented by a standard WYDOT monument stamped STA 38+70, 127.53' LT;

thence along the northerly boundary of said Lot 6 N. 70°23'31.5" E. a distance of 41.33 feet;

thence along the said boundary N. 58°30'54.6" E. a distance of 223.18 feet;

thence along the proposed southeasterly permit line the following four (4) bearings and distances:

- 1) S. 30°31'52.5" E. a distance of 15.89 feet;
- 2) S. 59°28'07.5" W. a distance of 99.67 feet;
- 3) S. 56°59'20.4" W. a distance of 181.55
- 4) N. 01°20'00.9" E. a distance of 32.79 feet to the point of beginning.

The above-described parcel of land contains 4,601 square feet (0.11 of an acre), more or less.

Said Permits include all rights of ingress and egress and the right to temporarily operate machinery upon the land. Prior to the completion of construction, disturbed areas will be blended and seeded or sodded where feasible. The use of the above-described Permit area(s) will commence upon the date of the awarding of the project by the Transportation Commission of Wyoming, and will have a 2-year duration.

FENCING

The Department may fence the right-of-way boundary and/or property as directed by the Department's representative before any other construction work is started. Said fencing will be maintained by the Department.

TITLE WORK AND QUIETING TITLE

Before final payment is made by the Department, the Department may make a title examination to determine if sufficient title to the property is vested in the Landowner. The Department will pay all costs of any necessary abstracting. The Landowner grants to the

January 13, 2021

Department and its contractors the right of immediate entry on the property for survey and preliminary plan preparation. In the event of unacceptable title, the Landowner will cooperate with the Department to clear the title. The Department will pay all costs for quiet title actions, court orders, and any similar expenses incidental to conveying the property to the Department.

SOVEREIGN AND GOVERNMENTAL IMMUNITY

Pursuant to Wyo. Stat. § 1-39-104(a), the State of Wyoming and the Wyoming Department of Transportation and the Transportation Commission of Wyoming expressly reserve sovereign immunity by entering into this Agreement and specifically retain all immunities and defenses available to them as sovereigns. The parties acknowledge that the State of Wyoming has sovereign immunity and only the Wyoming Legislature has the power to waive sovereign immunity. Designations of venue, choice of law, enforcement actions, and similar provisions shall not be construed as a waiver of sovereign immunity.

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

The parties agree that any ambiguity in this Agreement shall not be strictly construed, either against or for either party, except that any ambiguity as to sovereign immunity shall be construed in favor of sovereign immunity.

ENTIRE AGREEMENT

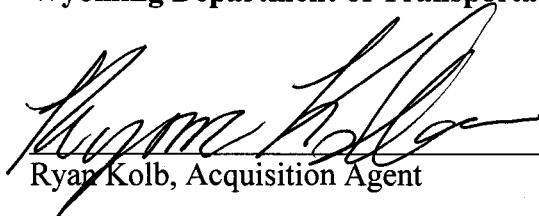
This Memorandum of Agreement is the entire Agreement and there are no additional promises, terms, conditions, stipulations or obligations between the parties. All parties having read the entire Agreement and having full knowledge of the Agreement, its intent, content, and of all clauses contained herein, place their signatures below, acknowledging and giving full and complete approval of this Agreement.

By signing below, the parties represents and warrants that they are duly authorized and have legal capacity to execute and deliver this Agreement. This Memorandum of Agreement shall be binding upon the parties, their representatives, heirs, successors or assigns.

APPROVED AS TO FORM:

(Attorney for the Wyoming Department of Transportation)

Wyoming Department of Transportation:

 2-26-2021
Ryan Kolb, Acquisition Agent Date

WITNESS:

By: _____

Printed Name: _____

Title: _____

January 13, 2021

APPROVED AS TO FORM:
(Attorney for the City of Casper)

Walker Transitions

Landowner:

Steven K. Freel	Date
Mayor, City of Casper	

ATTEST:

Fleur Tremel
City Clerk

QUITCLAIM DEED

That for and in consideration of the sum of Ten Dollars (\$10.00) and other valuable considerations, the receipt of which is hereby acknowledged, the **City of Casper**, hereinafter called the grantor, hereby conveys and quitclaims to the **TRANSPORTATION COMMISSION OF WYOMING**, 5300 Bishop Blvd., Cheyenne, WY 82009-3340, its assigns or successors herein called the grantee, the following described lands located in the County of Natrona and State of Wyoming, to-wit:

Parcel No. 4B WYDOT Project N212121

A parcel of land in Lot 6 of Asbell Addition, situate in the NW1/4NW1/4 of Section 9, T. 33 N., R. 79 W. of the 6th P.M., Natrona County, Wyoming, described by metes and bounds as follows:
Commencing at the corner of Sections 4/5/8/9 monumented by a Brass Cap LS 520 from which the East 1/16th corner of Sections 5/8 monumented by a Brass Cap bears S. 87°06'11.6" W. a distance of 1,312.59 feet, as shown on that certain Record of Survey for WYDOT Project OP21-02(090) recorded on December 13, 2013 as Document No. 963674 of the Natrona County Records;
thence S. 05°07'03.1" E. a distance of 749.00 feet to the most westerly northwest corner on the northerly line of said Lot 6,
THE TRUE POINT OF BEGINNING, monumented by an Aluminum Cap LS 5528;
thence along the existing northeasterly right of way boundary of Poplar Street N. 70°29'35.2" E. a distance of 56.19 feet to a standard WYDOT right of way monument stamped STA 38+70, 127.53' LT, being a point on the proposed easterly right of way line of Poplar Street;
thence along said line S. 01°20'00.9" W. a distance of 78.72 feet;
thence along said line N. 88°39'59.1" W. a distance of 52.48 feet to a point on the existing easterly right of way boundary of Poplar Street;
thence along said boundary N. 01°17'44.6" E. a distance of 58.73 feet to the point of beginning.

The above described parcel of land contains 3,608 square feet, more or less.

Excepting and reserving from the above described lands and unto the grantor herein all oil, gas, minerals, and mineral estate of every kind and nature that can be removed from the ground without jeopardy to the maintenance or safety of public use or travel upon the surface estate hereby granted and without using the surface of the lands hereby granted.

DATED this _____ day of _____, 2021.

THE CITY OF CASPER
WYOMING:

By: _____
Steven K. Freel, Mayor

Attest:

By: _____
Fleur Tremel
City Clerk

STATE OF WYOMING)
) SS.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this _____ day of _____, 2021, by Steven K. Freel as Mayor of the City of Casper, Wyoming, a Wyoming Municipal Corporation.

(Seal, if any)

Notary Public

My Commission Expires: _____

DRAINAGE, UTILITY AND ACCESS EASEMENT

That for and in consideration of the sum of Ten Dollars (\$10.00) and other valuable considerations, the receipt of which is hereby acknowledged, the **City of Casper**, hereinafter called the grantor, with an address of 200 N. David Street, Casper, Wyoming, 82601, hereby grants to **THE TRANSPORTATION COMMISSION OF WYOMING**, hereinafter called the grantee, with an address of 5300 Bishop Blvd., Cheyenne, Wyoming, 82009-3340, its assigns or successors, the right to lay out, construct, inspect, operate and maintain drainage, utility and access for the benefit of the public, being over, across and upon the following described lands located in the County of Natrona and State of Wyoming, to-wit:

Parcel No. 4 WYDOT Project N212121

A parcel of land in Lot 7 of Asbell Addition, situate in the NW1/4NW1/4 of Section 9, T. 33 N., R. 79 W. of the 6th P.M., Natrona County, Wyoming, described by metes and bounds as follows:

Commencing at the corner of Sections 4/5/8/9 monumented by a Brass Cap LS 520 from which a 3/4 inch Iron Pipe bears N. 86°06'23.2" E. a distance of 1,306.58 feet as shown on that certain Record of Survey for WYDOT Project OP21-02(090) recorded on December 13, 2013 as Document No. 963674 of the Natrona County Records;

thence S. 03°18'40.3" E. a distance of 1,041.62 feet to a point on the existing easterly right of way boundary of Poplar Street and the southwest corner of Asbell Addition, **THE TRUE POINT OF BEGINNING**;

thence along said right of way boundary N. 01°17'44.6" E. a distance of 26.34 feet to a point on the proposed easement line;

thence along said proposed easement line S. 88°39'58.2" E. a distance of 21.73 feet;

thence along said line S. 02°23'38.5" W. a distance of 12.67 feet to a point on the southerly line of Lot 7 of Asbell Addition;

thence along said boundary S. 58°51'14.7" W. a distance of 25.46 feet to the point of beginning.

The above described parcel of land contains 421 square feet, more or less.

Grantor will not use or permit to be used said land for any purpose which will inhibit use by the Grantee for construction, operation and maintenance of said access and utility easement.

Grantor grants the right of ingress and egress to and from said land for any and all purposes necessary and incident to the exercise by the grantee, of the rights granted by this conveyance.

The grant herein contained is an easement and shall be perpetual so long as the said land is used for the aforementioned purposes. If the grantee ceases to use said land for a period of two years or more for the aforementioned purposes, this easement shall automatically terminate.

DATED this _____ day of _____, 2021.

THE CITY OF CASPER
WYOMING:

By: _____
Steven K. Freel, Mayor

Attest:

By: _____
Fleur Tremel, City Clerk

STATE OF WYOMING)
) SS.
COUNTY OF NATRONA)

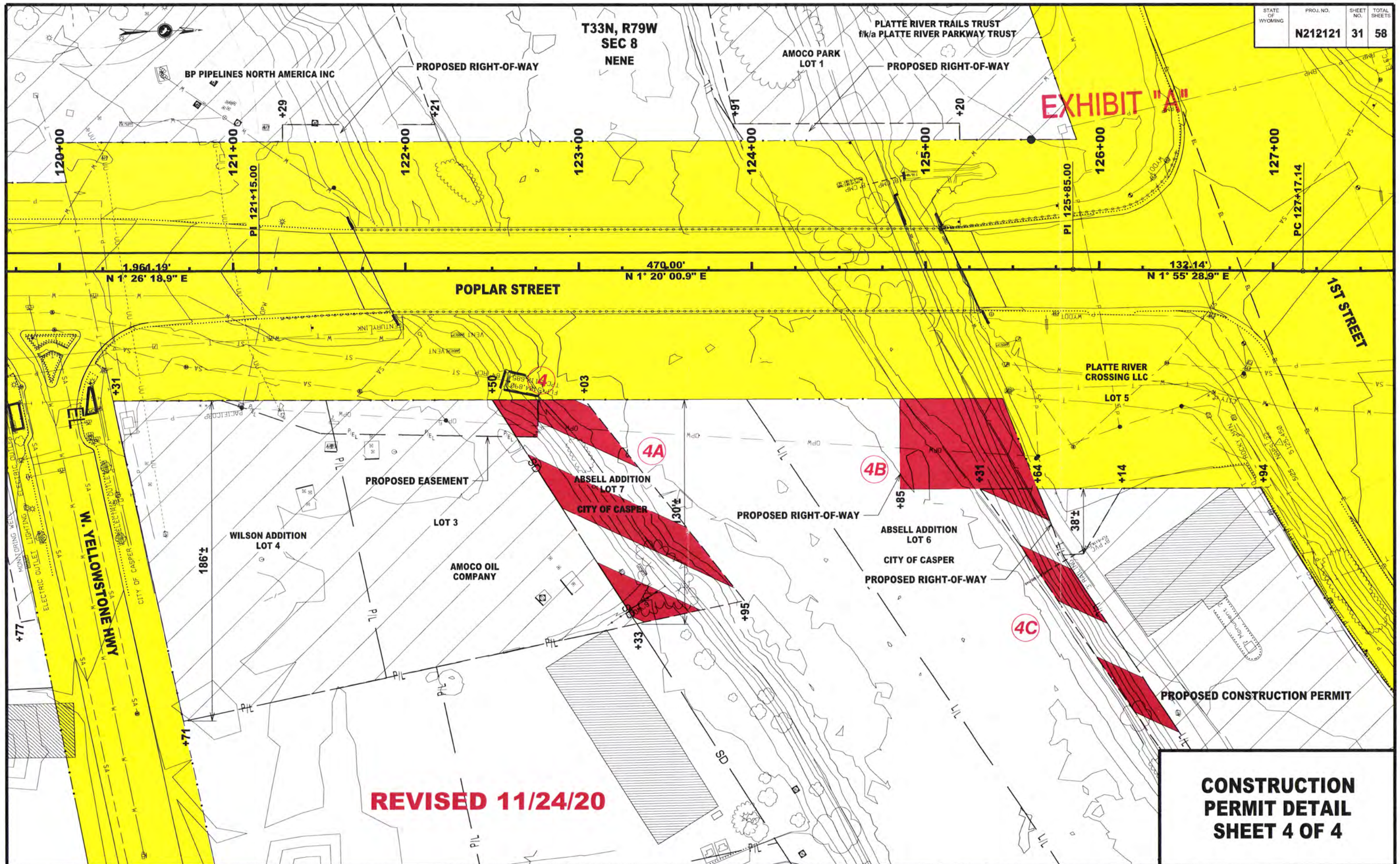
This instrument was acknowledged before me on this _____ day of _____, 2021, by Steven K. Freel as Mayor of the City of Casper, Wyoming, a Wyoming Municipal Corporation.

(Seal, if any)

Notary Public

My Commission Expires: _____

STATE OF WYOMING	PROJ. NO. N212121	SHEET NO. 31	TOTAL SHEETS 58
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RESOLUTION NO. 21-29

A RESOLUTION AUTHORIZING A MEMORANDUM OF AGREEMENT, QUITCLAIM DEED, AND DRAINAGE, UTILITY, AND ACCESS EASEMENT WITH THE WYOMING DEPARTMENT OF TRANSPORTATION FOR CONSTRUCTION ACTIVITIES FOR THE SOUTH POPLAR STREET AND WEST 1ST STREET PROJECT.

WHEREAS, the Wyoming Department of Transportation requires additional right-of-way and easements to facilitate construction of the South Poplar Street and West 1st Street Project, WYDOT Project N212121; and,

WHEREAS, in consideration of Twenty-Three Thousand and Ten Dollars (\$23,010) from the Wyoming Department of Transportation to the City of Casper, the City of Casper is willing to transfer by quitclaim deed and provide the requested easements to the Wyoming Department of Transportation.

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 Memorandum of Agreement, Quitclaim Deed, and Drainage, Utility and Access Easement with the Wyoming Department of Transportation to facilitate construction of the South Poplar Street and West 1st Street Project, WYDOT Project N212121.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2021.

APPROVED AS TO FORM:




ATTEST:


CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

March 3, 2021

MEMO TO: J. Carter Napier City Manager 

FROM: Andrew B. Beamer, P.E., Public Services Director 
Andrew Colling, Engineering Tech

SUBJECT: Authorizing an agreement with Installation and Service Company, Inc., in the amount of \$294,300, for the 2021 CPU Asphalt Repair, Project No. 21-001.

Meeting Type & Date:

Regular Council Meeting
March 16, 2021

Action Type

Resolution

Recommendation:

That Council, by resolution, authorize an agreement with Installation and Service Company, Inc., in the amount of \$294,300, for the 2021 CPU Asphalt Repair, Project No. 21-001. Furthermore, it is recommended that Council authorize a construction contingency account, in the amount of \$20,000, for a total project amount of \$314,300.

Summary:

On Wednesday, March 3, 2021, three (3) bids were received for the 2021 CPU Asphalt Repair, Project No. 21-001. The bids received for this work are as follows:

<u>CONTRACTOR</u>	<u>BUSINESS LOCATION</u>	<u>BASE BID</u>
Installation & Service Co.	Mills, Wyoming	\$294,300.00
Crown Construction	Mills, Wyoming	\$294,412.50
Wayne Coleman Construction	Mills, Wyoming	\$300,307.00

The engineer's estimate prepared by the City Engineering Office was \$341,000, with the low bid received at \$294,300. Adding a construction contingency amount of \$20,000 will bring the total contract amount to \$314,300.

The 2021 CPU Asphalt Repair contract includes bid quantities for furnishing and installing asphalt and base course materials and other related work based on scheduled in-house waterline replacement work, as well as an estimated number of water main breaks that may occur. This type of work is anticipated every year as part of ongoing waterline maintenance. The contract includes provisions for the imposition of liquidated damages if the contractor fails to address individual street repair sites in a

Installation & Service Company, Inc.
2021 CPU Asphalt Repair
Project No. 21-001

timely manner.

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 for this project will be from the Water Fund Reserves allocated to the FY21 CPU Asphalt Repair Project.

Oversight/Project Responsibility:

Andrew Colling, Engineering Tech

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 Installation and Service Company, Inc., PO Box 2938, Mills, Wyoming 82644, hereinafter referred to as the "Contractor."

WHEREAS, the City of Casper wants to repair asphalt damaged from the Casper Public Utilities Water Break Repair Program and the Water Line Replacement Program; and,

WHEREAS, Installation and Service Company, Inc., is able and willing to provide those services specified as the 2021 CPU Asphalt Repair Project No. 21-001.

NOW, THEREFORE, it is hereby agreed as follows:

ARTICLE 1. WORK.

- 1.1 Contractor shall perform all the work required by the Contract Documents for the 2021 CPU Asphalt Repair Project, No. 21-001.
- 1.2 Contractor shall perform all the work required by the Contract Documents for supplying, patching, and finishing of asphalt concrete for street repairs, and rotomilling and repairing of asphalt at various locations throughout the City of Casper and environs, for the Casper Public Utilities Water Break Repair Program and the Water Line Replacement Program, for the period of April 15, 2021, through April 14, 2022.

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 Within ten (10) days after the execution of this Agreement, the Owner will provide Contractor a written listing of "winter time" street repair locations, indicating locations requiring repair from the previous winter period as part of this Agreement. The Contractor shall finally complete these "winter time" street asphaltic repairs locations no later than June 15, 2021. The Owner assumes all responsibility for maintenance and traffic control of the "winter time" repair locations until Contractor mobilization to each location, prior to June 16, 2021. Starting June 16, 2021, the Contractor shall assume all responsibilities for any unfinished "winter time" asphaltic repairs, including all maintenance and traffic control. If

the Contractor fails to finally complete any "winter time" street asphaltic repair location by June 15, 2021, liquidated damages as per Article 3.7 shall be invoked.

- 3.2 All asphaltic repairs locations of less than 2,000 square feet associated with the repair program, located throughout the City of Casper and environs, shall be started within seventy-two (72) hours, or three (3) working days, after email notification to Contractor by Owner that the site is ready for repair. If work does not commence within the seventy-two (72) hour or three (3) working day time period, the Contractor shall assume all responsibilities for that work site, including all maintenance and traffic control. If the Contractor fails to accept all responsibility for cuts less than 2,000 square feet within seventy-two (72) hours, or three (3) working days, liquidated damages as per Article 3.7 shall be invoked. Furthermore, if the Contractor fails to complete a site within ten (10) working days of the original email notification, liquidated damages as per Article 3.7 shall be invoked.
- 3.3 All asphaltic repairs greater than 2,000 square feet associated with the replacement program, located throughout the City of Casper and environs, shall be started within one hundred and twenty (120) hours or five (5) working days after email notification to Contractor by Owner, that the site is ready for repair. If work does not commence within this time period the Contractor shall assume all responsibilities for that work site, including all maintenance and traffic control. If the Contractor fails to accept responsibility for cuts within one hundred and twenty (120) hours or five (5) working days of email notification, liquidated damages as per Article 3.7 shall be invoked. Furthermore, if the Contractor fails to complete a site within fifteen (15) days of the original email notification, liquidated damages as per Article 3.7 shall be invoked.
- 3.4 Any and all asphaltic street repair locations provided to Contractor by Owner between the date of this Agreement and June 15, 2021, shall be completed in accordance with Articles 3.1, 3.2, and 3.3, above.
- 3.5 Once the work commences, there shall be no delays. The work shall progress in a timely continuous manner until completion. If the Contractor should discontinue work prior to completion without Owner's approval, it shall result in liquidated damages for delay as agreed in Article 3.7 of the "Agreement Between Owner and Contractor".
- 3.6 If the Contractor, or the City of Casper representative, feels that in order to adequately insure proper repairs to any given asphalt repair, that complete street closure is necessary, it shall be the Contractor's responsibility to notify all affected residences. If the closure affects business, the affected business shall be given a minimum of a 24-hour notice prior to closure.
- 3.7 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 finally completed by the times and schedules specified in Paragraphs 3.1 through 3.5, inclusive, 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 finally 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 Two Hundred Fifty Dollars (\$250) for each day that expires after the times specified in Paragraphs 3.1 and 3.2, and Five Hundred Dollars (\$500) for each day that expires after the times specified in Paragraphs 3.3 through 3.5, inclusive, for final completion. 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 Two Hundred Ninety-Four Thousand Three Hundred and 00/100 Dollars (\$294,300.00), 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 and Itemized Bid Schedule, included as Exhibit "A" (pages BF-1 through BF-4, Bid Form and BS-1 through BS-2, Bid Schedule) and by this reference made a part of this Agreement.

ARTICLE 5. SUBSTANTIAL COMPLETION

All references in the General Conditions regarding Substantial Completion shall be disregarded, and are not a part of the Contract. All progress payments to the Contractor shall be based upon acceptance of the work as finally complete at each individual work site for street repairs.

ARTICLE 6. 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.

6.1 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.

6.1.1 Progress payment will be made in an amount equal to ninety-five percent (95%) of the Work completed. Owner shall withhold five percent (5%) of the work completed as retainage, said retainage to be paid in accordance with the provisions of Paragraph 5.3, Final Payment.

6.1.2 Should amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other item or purpose remain unpaid beyond the City's general credit

policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this agreement.

- 6.2 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 7. WITHHELD FUNDS.

Pursuant to Wyoming Statutes Section 16-6-701 et seq., withheld percentages for Contracts exceeding Fifty Thousand and 00/100 Dollars (\$50,000.00) will be retained in an account in the name of the Contractor (except when specifically waived in writing by Contractor) which has been assigned to the Owner until the Contract is completely, satisfactorily, and finally accepted by the Owner. Unless a depository is designated by the Contractor in a written attachment hereto, the Contractor's signature hereon shall act as authority for the Owner to designate a retainage depository on behalf of the Contractor, for the purposes specified in Wyoming Statutes Section 16-6-704. The Contractor's signature hereon shall act as an assignment of the depository account to the Owner, as provided by Wyoming Statutes Section 16-6-701 et seq., whether the depository is designated by the Contractor or by the Owner.

ARTICLE 8. CONTRACTOR'S REPRESENTATIONS.

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

- 8.1 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.
- 8.2 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.
- 8.3 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 Documents; and no additional examinations, investigations, tests, reports, or similar data are or will be required by Contractor for such purposes.
- 8.4 Contractor has correlated the results of all such observations, examinations, investigations, tests, reports, and data with the terms and conditions of the Contract Documents.

- 8.5 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.
- 8.6 Contractor certifies that materials containing asbestos will not be used for this project without prior written approval by the Owner.

ARTICLE 9. 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:

- 9.1 This Agreement (Pages SFA-1 to SFA-7, inclusive).
- 9.2 Exhibit "A" - Bid Form (Pages BF-1 through BF-4) and Bid Schedule (BS-1 through BS-2).
- 9.3 Joint Account Agreement or Letter of Forfeiture waiving same.
- 9.4 Addenda No. 0 .
- 9.5 Performance and Payment Bonds.
- 9.6 Certificates of Insurance, of Workers' Compensation Coverage, and of Unemployment Insurance Coverage.
- 9.7 Notice of Award.
- 9.8 Notice to Proceed.
- 9.9 Minutes of the Pre-Bid Conference, if any.
- 9.10 General Conditions (Pages 00700-1 to 00700-42, inclusive).
- 9.11 Supplementary Conditions (Pages SSC-1 to SSC-15, inclusive).
- 9.12 General Requirements, consisting of seven (7) sections.
- 9.13 Special Provisions, consisting of one (1) section.
- 9.14 Shop Drawings and other Submittals furnished by Contractor during performance of the Work and accepted by the Owner.
- 9.15 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.

9.16 Notice of Substantial Completion.

ARTICLE 10. 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 11. MISCELLANEOUS PROVISIONS.


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

**** INTENTIONALLY LEFT BLANK ****

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 _____, 2021.

APPROVED AS TO FORM:
(2021 CPU Asphalt Repair Project No. 21-001)



ATTEST:

By: _____

Title: _____

ATTEST:

By: _____

Fleur Tremel

Title: City Clerk

CONTRACTOR:

Installation & Service Company, Inc.

By: _____

Title: _____

OWNER:
CITY OF CASPER, WYOMING
A Municipal Corporation

By: _____

Steven K. Freel

Title: Mayor

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

PROJECT IDENTIFICATION: City of Casper
 2021 CPU Asphalt Repair
 Project No. 21-001

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 April 14, 2022.
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: \$ 294,300.00

TOTAL BASE BID, IN WORDS: Two hundred ninety-four thousand, three hundred dollars DOLLARS.

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

Address of Bidder:

Installation & Service Co. Inc.
P.O. Box 2938
Mills, WY 82644

10. The terms used in this Bid are defined in and have the meanings assigned to them in the General Conditions, except as provided in the Supplementary Conditions and Bidding Documents.

Submitted on March 3, 2021.

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

IF BIDDER IS:

AN INDIVIDUAL

By: _____ (seal)
(Individual's Name)

doing business as: _____

Business Address: _____

Phone Number: _____

A PARTNERSHIP

By: _____ (seal)
(Firm's Name)

(General Partner)

Business Address: _____

Phone Number: _____

A CORPORATION OR LIMITED LIABILITY COMPANY

By: Installation + Service Co. Inc. (seal)
(Corporation's or Limited Liability Company's Name)

Wyoming
(State of Incorporation or Organization)
By: Dennis Spurgeon (seal)
President
(Title)

(Seal)
Attest: M. Shygi

Business Address: 401 Crescent Dr.
Mills, WY 82644

Phone Number: 307.473.9000

A JOINT VENTURE

By: _____ (seal)
(Name)

(Address)

By: _____ (seal)
(Name)

(Address)

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

BID SCHEDULE - CONTRACTOR
2021 CPU ASPHALT REPAIR PROJECT NO. 21-001
CASPER PUBLIC SERVICES DEPARTMENT

BID DATE: March 3, 2021

COMPANY NAME: INSTALLATION & SERVICE CO., INC.

ADDRESS: PO BOX 2938, MILLS, WYOMING 82644

Contractor shall furnish and install items as shown on the Drawings or called for in the Specifications. All costs not included in the schedule that are necessary to provide a complete, functional project as depicted in the Drawings and Specifications are to be considered incidental and merged with costs of other related bid items.

ABBREVIATIONS

LS = LUMP SUM **SY** = SQUARE YARD **SYI** = SQUARE YARD INCH **CY** = CUBIC YARD **LF** = LINEAR FEET **EA** = EACH

ITEM NO.	APPROXIMATE QUANTITIES	UNITS	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE
A-1	1	LS	Contract Bonding	\$ 4,300.00	\$ 4,300.00
B-1	2,000	SYI	Furnish & Install hot mix asphalt for patches less than 200 square feet.	\$ 16.00	\$ 32,000.00
B-2	7,000	SYI	Furnish & Install hot mix asphalt for patches between 200 and 2,000 square feet.	\$ 10.75	\$ 75,250.00
B-3	12,000	SYI	Furnish & Install hot mix asphalt for patches greater than 2,000 square feet.	\$ 10.50	\$ 126,000.00

ABBREVIATIONS

LS = LUMP SUM SY = SQUARE YARD SYI = SQUARE YARD INCH CY = CUBIC YARD LF = LINEAR FEET EA = EACH

ITEM NO.	APPROXIMATE QUANTITIES	UNITS	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE
C-1	750	CY	Furnish & Install Type 'W' base course for patches greater than 2,000 square feet.	\$ 43.00	\$ 32,250.00
D-1	4000	LF	Rotomill asphalt to required depth for asphalt repair greater than 2,000 square feet.	\$ 3.00	\$ 12,000.00
E-1	250	SY	Install geotextile separation fabric.	\$ 3.00	\$ 750.00
F-1	5	EA	Furnish & Install concrete manhole collar.	\$ 1,150.00	\$ 5,750.00
F-2	10	EA	Furnish & Install valve box collar.	\$ 600.00	\$ 6,000.00
TOTAL BASE BID (ADDITION OF ITEMS A-1 THROUGH F-2)				\$	294,300.00

RESOLUTION NO. 21-30

A RESOLUTION AUTHORIZING AN AGREEMENT WITH
INSTALLATION AND SERVICE COMPANY, INC., FOR THE
2021 CPU ASPHALT REPAIR PROJECT NO. 21-001.

WHEREAS, the City of Casper desires to contract for street repairs for the 2021
Casper Public Utilities Asphalt Repair Project; and,

WHEREAS, Installation and Service Company, Inc., is able and willing to provide
those services specified as 2021 CPU Asphalt Repair Project, No. 21-001; 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 Twenty Thousand Dollars (\$20,000.00)
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 Installation and Service Company, Inc., for those services,
in the amount of Two Hundred Ninety-Four Thousand Three Hundred Dollars (\$294,300).

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 Two Hundred Ninety-Four
Thousand Three Hundred Dollars (\$294,300) and Twenty Thousand Dollars (\$20,000.00) for a
construction contingency account, for a total project amount of Three Hundred Fourteen Thousand
Three Hundred Dollars (\$314,300).

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 Twenty Thousand Dollars
(\$20,000.00) and other project administration related change orders that do not substantially alter the
scope of the project.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2021.

APPROVED AS TO FORM:




ATTEST:


CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

March 9, 2021

MEMO TO: J. Carter Napier, City Manager 

FROM: Andrew Beamer, P.E., Public Services Director 
Bruce Martin, Public Utilities Manager

SUBJECT: Authorizing a Contract for Outside-City Water Service with L. L. Enterprises

Meeting Type & Date

Regular Council Meeting
March 16, 2021

Action Type

Resolution

Recommendation

That Council, by resolution, authorize a Contract for Outside-City Water Service with L. L. Enterprises.

Summary

This contract provides Outside-City water service for 3222 Six Mile Road, a parcel of land located west of Casper off Six Mile Road, about ¾ of a mile north of Highway 20/26. The property will obtain water service by connecting to the 12-inch Airport waterline that crosses the property. A curb stop and meter pit will be located near the water main with City ownership and responsibility ending at the curb stop. The Owners will furnish, install, own, and maintain the meter pit and water service line from the curb stop to the residence.

This property is not contiguous to the Casper City limits and a Commitment to Annex has been signed as it is within Casper's growth boundary. The Owner has provided an O&E report as there is no mortgage on the property. The Public Utilities Advisory Board conceptually approved the contract at its February 24, 2021 meeting and has recommended Council approval.

Financial Considerations

No financial considerations

Oversight/Project Responsibility

Bruce Martin, Public Utilities Manager

Attachments

Resolution
Agreement
Commitment to Annex

CONTRACT FOR OUTSIDE-CITY WATER SERVICE

THIS AGREEMENT is made, dated, and signed this ____ day of _____, 2021, by and between the City of Casper, Wyoming, a municipal corporation, 200 North David Street, Casper, Wyoming 82601, hereinafter referred to as "City", and L.L. Enterprises, P.O. Box 1655, Mills, Wyoming 82644; hereinafter referred to as "Owner."

RECITALS

- A. Owner is the owner of certain land as described in Exhibit "A", attached hereto and made a part of this agreement, being Lot 1 of the B&L Industrial Acres Subdivision, a portion of the NE1/4 NE1/4 of Section 28, Township 34 North, Range 80 West of the 6th P.M., in Natrona County, Wyoming, with an address of 3222 Six Mile Road, which is not within the corporate limits of the City of Casper; and,
- B. The Owner is currently receiving water service through a private water system line also serving other customers in the area; and
- C. Owner desires to obtain water service from City for such property as described in Exhibit "A"; and,
- D. Owner can connect by a service line into the 12-inch water main located adjacent to the property; and,
- E. Owner and City have agreed to such outside-city water service under the terms and conditions of this Agreement.

NOW THEREFORE, it is hereby agreed among the parties as follows:

1. Service

- a. The property served shall be limited to that described in Exhibit "A." No other properties shall be served without the express permission of the City Council of the City of Casper.
- b. Owner shall be allotted one (1), water service connection and meter to the property shown on Exhibit "A." No other properties may be served from this connection.
- c. The water service line curb box shall be installed approximately ten (10) feet from the transmission line. A meter pit and water meter shall be installed by Owner immediately downstream of the curb box.
- d. The City shall own, operate, and maintain the individual 1-inch service line to the curb stop. The Owner shall install, own, operate, and maintain the meter pit and the water service line beyond the curb stop.

- e. The Owner shall be responsible for obtaining easements from other property owners for the water service line as needed at its sole cost and expense.

2. Right of Inspection

- a. The City shall have the right to inspect all water system construction. All water system construction must meet City requirements. Before connection of the water services to any building, all work must be accepted and approved by the City.
- b. The curb box for the water service line shall be protected during the subsequent course of developing the property from damage, and the Owner shall be wholly responsible for the repair and replacement to the City's satisfaction of such that are damaged or destroyed. If the Owner shall fail or refuse to promptly repair or replace such boxes as required, the City may do so and charge the Owner directly for said cost. The Owner shall adjust said valve and curb boxes to finished grade.

3. Charges for Service

- a. All meter pits, vaults, and water meters, as required by the City's staff, shall be obtained and installed by and at the Owner's sole cost and expense according to the rules and regulations of the City. The meter pit or vault shall remain the property of the Owner and be located on the property lines or within the water line easement.
- b. Owner will pay to the City the then-current outside-City system investment charge for each connection (lot) to be served with water. The Owner shall also pay to the Central Wyoming Regional Water System Joint Powers Board, the then-current Regional Water System investment charge for each connection to be served with water. Payment will be made prior to actual receipt of water service provided by the City.
- c. The charge for water service provided shall be at the City's existing rate as the same shall apply from time to time for all retail outside-City water service, until such time as said property is annexed into the City of Casper. After annexation, the rates will be the existing rates for retail inside-City water service.

4. Regulation

- a. Water service to be provided shall be only to the extent provided for herein and to the extent that said water service is available and above that which is necessary to satisfy the needs of the incorporated area of the City of Casper. In times of drought, extreme demand, or facility failure, water service may not be available.
- b. Owner shall make the necessary provisions so that each building to be served shall have a pressure reducing valve limiting pressure to a maximum of 60 psi, and shall encourage all residents to adhere to the following water saving device

recommendations: toilets with a maximum flush of 3 1/3 gallons; aerators which provide for a maximum flow of 1 gpm on all bathroom sinks; and water saving shower heads to limit flow to maximum 3.0 gpm.

- c. The Owner agrees to abide by the rules and regulations of the City regarding the use of its water and sewer facilities, all relevant ordinances of the City of Casper relating to water and sewer service; all other state and federal laws, rules, and regulations including, but not limited to, all provisions of the Federal Pretreatment Regulations (40CFR, Part 403), and all City ordinances relating to industrial pretreatment.

5. Fire Flows

- a. The Owner agrees that fire flow capabilities to his properties are impractical at this time. The Owner, by signing this agreement, understands that there are certain risks that Owner and Owner's property may be subject to by not having fire flow capabilities. The Owner is willing to assume these risks and irrevocably, fully and forever releases and discharges the City of Casper, the City Council, and its mayor, the Casper Public Utilities Board, and all their officers, employees, agents, managers, and contractors from all negligence, claims, demands, liabilities, causes of action, or damages of any kind relating to any harm, personal injury, wrongful death, property damage, or debt suffered resulting from lack of fire flow to Owner's property.
- b. The terms of this release in this Agreement are contractual and not a mere recital. If the property is owned or leased by the Owner, and anyone else as husband and wife, tenants in common, partnership, corporation, or any other legal entity other than an individual, Owner hereby states and certifies that the Owner is authorized by such individual or other entity to bind such individual or entity to this release. This release shall be binding upon the Owner's personal representatives, heirs, successors, and/or assigns. The Owner acknowledges by execution of this release that Owner fully understands these provisions and fully and voluntarily enters into them. This release shall not affect any immunities of the City of Casper pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 et seq., as amended.

6. Construction Term

The Owner shall be allowed two (2) years from the time of consummation of this Agreement to complete the water service line construction and necessary improvements. Should the construction not be completed within this time period, this Agreement shall automatically become null and void.

7. Annexation

The Owner hereby agrees to annex its property to the City upon the request of the City Council, or upon a property owner's petition for the annexation thereof. The Owner and its mortgagee(s) shall execute a commitment to annex its property to the City of Casper on a form acceptable to the City of Casper. The commitment to annex form shall be executed concurrently with this agreement. It shall provide that the commitment to annex shall be binding upon the Owner and its mortgagee(s), their heirs, successors, and assigns forever, and shall be included in every sale, conveyance or mortgage involving the above-described property. It shall further run with and bind the real property described and set forth in Exhibit "A." This Agreement shall terminate, and be null and void between the parties, and the City shall have the right to terminate all services provided under this Agreement if the Owner fails to annex its property to the City within one (1) year after being requested to do so by the City Council, or within one (1) year after the City Council's approval of a property owner's petition for the annexation thereof.

8. Future Improvements

- a. The Owner agrees to participate in future water system, sewer system, street improvements, sidewalk improvements, street lighting improvements, and other needed municipal improvements on Grey Cloud and Six Mile Roads at the request of the City Council of Casper. The participation may be with the City of Casper, an Improvement and Service District, a Water and Sewer District, or a private developer.
- b. Future design and construction costs include, but are not limited to, planning, design, construction, land acquisition, financing, and legal.
- c. The Owner agrees to and hereby waives any statutory right to protest the commitment to participate in future water system, sewer system, street, sidewalk, street lighting, or other needed municipal system improvements. The Owner further agrees to and hereby waives any statutory right to protest the creation of a Local Assessment District, an Improvement and Service District, or a Water and Sewer District established for the purpose of street, sidewalk, street lighting, or other needed municipal improvements which would encompass his property.
- d. This commitment to participate in future water system, sewer system, street, sidewalk, street lighting, or other municipal improvement design and construction shall be included in every sale, conveyance, or mortgage involving the above described property and shall be binding upon the current owners and mortgagees, and all heirs, successors in interest and assigns. This commitment shall be binding upon and run with the land set forth herein.

9. Discontinuance of Utility Services/Remedies

- a. A utility service provided under this Agreement may be discontinued in accordance with Casper Municipal Code Section 13.03.070, or for any material breach of this Agreement by the Owner.
- b. The remedies in this section are in addition to any other remedies in this Agreement, or which the City may otherwise have at law or equity, and are not a limitation on the same. The Owner further agrees to pay all reasonable attorneys' fees, court costs, and litigation costs if the City must enforce the provisions of this Agreement in a court of law.

10. General Provisions

- a. Successors, Assigns and Recording: The terms and conditions of this Agreement shall be binding upon the parties hereto, and shall inure to the benefit of all parties hereto and their respective heirs, successors, assigns, and grantees and shall bind and run with the real property and set forth in Exhibit "A" attached hereto, and shall be recorded in the Natrona County real estate records by the City at the Owner's sole cost and expense. The Owner shall not assign this Agreement or otherwise sub-contract its duties and responsibilities as set forth in this Agreement without the prior written consent of the City.
- b. Wyoming Governmental Claims Act: The City does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statute Sections 1-39-101, *et seq.* The City specifically reserves the right to assert any and all immunities, rights, and defenses it may have pursuant to the Wyoming Governmental Claims Act.
- c. Governing Law and Venue: This Agreement, its interpretation and enforcement shall be governed and construed in accordance with the laws of the State of Wyoming. Any litigation regarding this Agreement shall be resolved in a court of competent jurisdiction situated in Natrona County, Wyoming.
- d. Complete Agreement: This Agreement shall constitute the entire understanding and agreement of the parties, and supersedes any prior negotiations, discussions or understandings.
- e. Amendment: No amendment or modification of the terms of this Agreement shall be valid or enforceable unless made in writing and executed by all parties hereto.
- f. Waiver: Failure on the part of either party to enforce any provision of this Agreement, or the waiver thereof, in any instance, shall not be construed as a general waiver or relinquishment on its part of any such provision, but the same shall nevertheless be and remain in full force and effect.
- g. No Third Party Beneficiary Rights: The parties to this Agreement do not intend to create in any other individual or entity the status of third-party beneficiary, and

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

- h. Severability: If any term of this Agreement is to any extent illegal, otherwise invalid, or incapable of being enforced, such term shall be excluded to the extent of such invalidity or unenforceability; all other terms hereof shall remain in full force and effect; and, to the extent permitted and possible, the invalid or unenforceable term shall be deemed replaced by a term that is valid and enforceable and that comes closest to expressing the intention of such invalid or unenforceable term. If application of this Severability provision should materially and adversely affect the economic substance of the transactions contemplated hereby, the Party adversely impacted shall be entitled to compensation for such adverse impact, provided the reason for the invalidity or unenforceability of a term is not due to the misconduct by the Party seeking such compensation.
- i. Notices: Notices required or permitted to be given by a Party to the others must be in writing and either delivered in person or sent to the address shown below (or such subsequent address as may be designated by either party in writing) by certified mail, return receipt requested and postage prepaid (or by a recognized courier service, such as Federal Express, UPS, or DHL), or by facsimile with correct answerback received, and will be effective upon receipt:

Owner Info
L. L. Enterprises
P.O. Box 1655
Mills, Wyoming 82644

City of Casper
Attn: Public Services Director
200 North David
Casper, Wyoming 82601

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

- l. Copies: This Agreement may be executed in more than one copy, each copy of which shall serve as an original for all purposes, but all copies shall constitute but one and the same Agreement.
- m. Authority: Each individual executing this Agreement for and on behalf of their principals hereby state that they have the requisite power and authority to enter into this Agreement and to consummate the transactions contemplated and intended hereby. Owner further states that it is authorized to transact business in the State of Wyoming, properly registered and not delinquent with the Secretary of State.

[The rest of this page is intentionally left blank.]

EXECUTED the day and year first above written.

APPROVED AS TO FORM:

Walker Trust

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation:

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

WITNESS:

EW C Shan

OWNER:

Edward G. Putman
Edward G. Putman
Successor Trustee

The undersigned mortgagee for L. L. Enterprises hereby agrees to, consents, and ratifies this agreement.

Date

N/A
MORTGAGEE

By: _____

Printed Name: _____

Title: _____

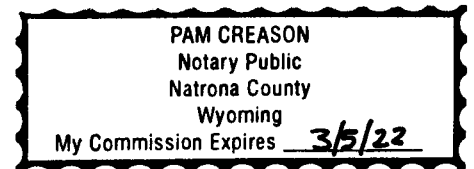
STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me this 9th day of MARCH, 2021,
by Edward G. Putman as Successor Trustee for L. L. Enterprises.

(seal)

Pam Creason
NOTARY PUBLIC

My commission expires: 3/5/22



STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me this _____ day of _____, 2021, by
_____ as _____
of _____ the Mortgagee.

(seal)

NOTARY PUBLIC

My commission expires: _____

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me this _____ day of _____, 2021,
by Steven K. Freel as the Mayor of City of Casper, Wyoming, a Wyoming municipal
corporation.

(seal)

NOTARY PUBLIC

My commission expires: _____



VICINITY MAP
NOT TO SCALE

LOCATION MAP EXHIBIT "A"



GREY CLOUD RD

N 89°58'42" E

295.820'

L.L. ENTERPRISES
B & L INDUSTRIAL ACERS
LOT 1, SIX MILE RD.

A PORTION OF NE $\frac{1}{4}$ NE $\frac{1}{4}$
SECTION 28, T34N, R80W
OF THE 6TH PRINCIPAL MERIDIAN
NATRONA COUNTY, WYOMING

LOT # 1
2.0 ACRES

N 89°56'20" E

291.567'

296.028'

S 0°01'18" E

296.741'

S 0°48'00" W
296.57'

SIX MILE ROAD



VICINITY MAP
NOT TO SCALE

VICINITY MAP



**PROPOSED
SERVICE
LOCATION**

L. L. Enterprises
Outside-City Water Contract

Exhibit "A" Page 1 of 2

T2402-17-0001



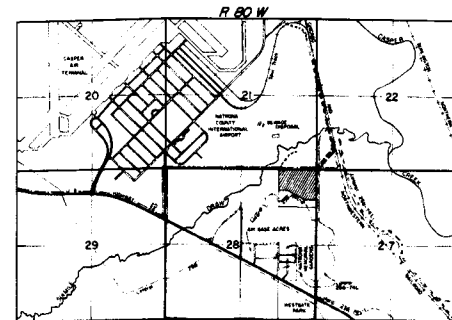
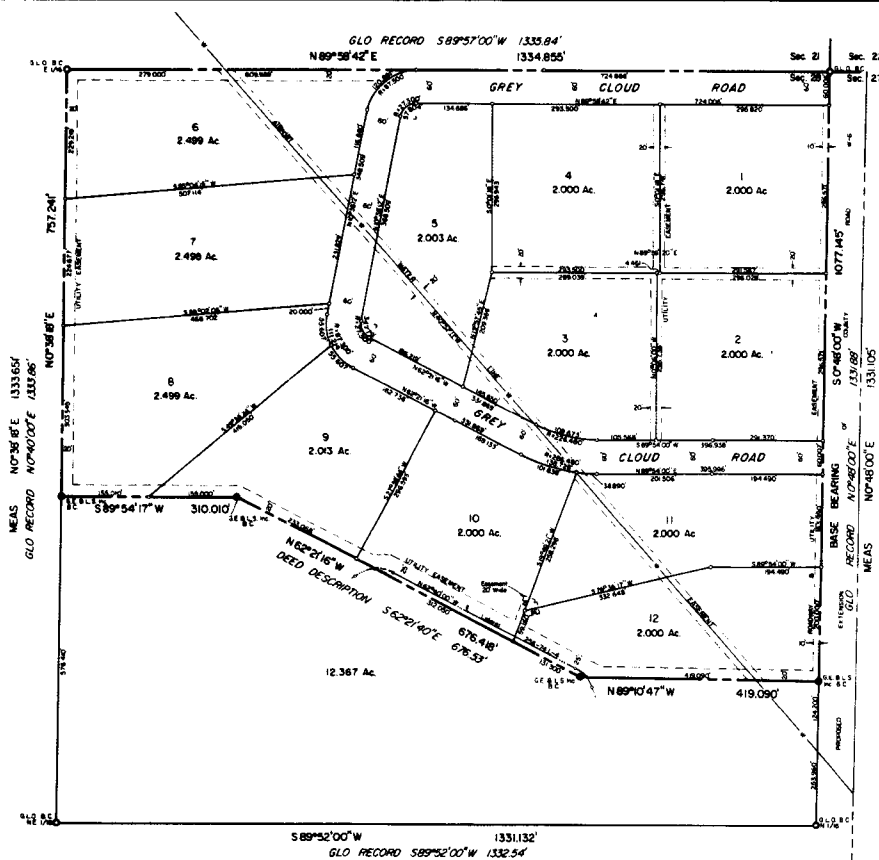
U.S.A. DESIGN PATENT 4139248-1979
CANADIAN PATENT 10655729-1979

RD 1977

IRON MAIDEN SYSTEMS

HOUSTON, TEXAS, U.S.A.

1836



SCALE: 1"=100'

PLAT & SURVEY BY:

GLOBAL ENGINEERING & LAND SURVEYING, INC.

Number 2 Copied On: 16 South Carter

Caspar, Wyoming

Job No. - 478C-2807

LEGEND AND GENERAL NOTES

- 5/8-inch Rebar with Aluminum Cap appropriately marked.
- Radius points of curves.
- Sewer system shall be private septic tanks for each individual lot.
- Obtaining domestic water shall be the responsibility of the owner of each lot.
- There will be no public roadway maintenance. Maintenance shall be the responsibility of "B & L Industrial Acres Property Owners Association, Inc."

APPROVALS

Approved by the Board of County Commissioners of Natrona County, Wyoming, by Resolution duly passed on the 1st day of March, 1978.

ATTEST: *[Signature]* COUNTY CLERK

Inspected and approved on the 3rd day of February, 1978. *[Signature]* COUNTY SURVEYOR

Inspected and approved on the 27th day of Jan., 1977. *[Signature]* COUNTY HEALTH OFFICER

Inspected and approved on the 17th day of March, 1978. *[Signature]* COUNTY PLANNER

Filed for record in the Office of the County Clerk of Natrona County, Wyoming, on this 17th day of March, 1978. *[Signature]* COUNTY CLERK

57

STATE OF WYOMING

COUNTY OF NATRONA

I, C. L. Doudell, of Casper, Wyoming, do hereby certify that this plat was prepared from notes taken during an actual survey made under my direction during the months of April, July, and August, 1976, and that such plat correctly represents said surveys and the foregoing "B & L INDUSTRIAL ACRES", a subdivision in Natrona County, Wyoming; that all boundaries, lots, and roadway are or shall be well and accurately marked and identified; all dimensions are expressed in feet and decimals thereof; and courses referred to the true meridian, that the accuracy of said survey for the exterior boundary of the NE1/4NE1/4 Section 28 was 1:35716 before adjustment using the Crandall Method of Adjustment; all being true and correct to the best of my knowledge and belief.

Wyoming Registration No. 522 Land Surveyor.

The foregoing instrument was acknowledged before me by C. L. Doudell, this 26th day of November, 1976.

Witness my hand and official seal.

My commission expires: September 27, 1980

CERTIFICATE OF SURVEYOR

[Signature] C. L. Doudell, Surveyor

[Signature] Notary Public

PLAT OF
B & L INDUSTRIAL ACRES
BEING A SUBDIVISION OF
A PORTION OF NE1/4 NE1/4, SECTION 28
T 34 N, R 80 W of the 6th P.M.
NATRONA COUNTY, WYOMING
SCALE: 1"=100'

9 934

CERTIFICATE OF OWNERS

We, Tom D. Bernard and Violet A. Bernard, husband and wife; and Walter C. Larson and Charlene J. Larson, husband and wife, do hereby certify that we are the owners and proprietors of the foregoing subdivision located in and being a portion of the NE1/4NE1/4, Section 28, 13th, R80W of the 6th Principal Meridian, Natrona County, Wyoming, and that this plat is in accordance with the desires and is with the free consent of the undersigned owners and proprietors of said lands which are more particularly described by metes and bounds as follows:

Beginning at the northeast corner of the NE1/4NE1/4, identical with the northeast corner of said Section 28, which is monumented by a standard General Land Office Brass Cap in place:
thence along the east line of said NE1/4NE1/4, identical with the east line of said Section 28, and base bearing of this plat, 50°48'00"W a distance of 1077.145 feet to the southeasterly corner of the parcel herein described;
thence 89°10'47"W a distance of 419.090 feet to an angle point in the southerly boundary of the parcel herein described;
thence 86°21'16"W a distance of 676.418 feet to an angle point in the southerly boundary of the parcel herein described;
thence 59°54'17"W a distance of 310.010 feet to the southeasterly corner of the parcel herein described, said southeasterly corner being situated on the west line of the NE1/4NE1/4 of said Section 28 from which a standard General Land Office Brass Cap monumenting the NE1/4NE1/4 corner, identical with the southwest corner of the NE1/4NE1/4 of Section 28, bears 50°38'18"W (50°40'W S.L.D. record) a distance of 576.410 feet;
thence along said west line of the NE1/4NE1/4 of Section 28, and westerly boundary of the parcel herein described 80°38'18"W (80°40'W S.L.D. record) a distance of 757.241 feet to a standard General Land Office Brass Cap monumenting the S1/4NE1/4 corner, identical with the northwest corner of said NE1/4NE1/4, identical with the northwesterly corner of the parcel herein described;
thence along the northerly boundary of the parcel herein described, said boundary identical with the north line of said NE1/4NE1/4, identical with the north line of said Section 28, 89°58'42"E (89°57'57"E S.L.D. record) a distance of 1334.855 feet (1335.86 feet S.L.D. record) to the northeasterly corner and point of beginning of the parcel herein described;
compassing an area of 26.402 acres more or less;

and as shown on this plat shall be known as "B & L INDUSTRIAL ACRES" a subdivision in Natrona County, Wyoming, said owners, in recording this plat of B & L Industrial Acres, have designated a strip of land as shown on the plat as "Grey Cloud Road" which road is reserved by the undersigned owners for the use and enjoyment of the owners of the lots in the subdivision and for transfer to "B & L Industrial Acres Property Owners Association, Inc.", all in accordance with the "Protective Covenants" covering the subdivided land and recorded in Natrona County records in Book 37, Page 19, 1976.

The road so designated is not dedicated by the undersigned owners for use by the general public, but is rather dedicated to the common use and enjoyment of the owners of the lots in B & L Industrial Acres and such other persons as provided in the Declaration referred to above. Said Declaration is by this reference herein incorporated and made a part of this plat as if set forth at length.

The undersigned owners and proprietors of said foregoing subdivision and the lands therein contained, we and our heirs and assigns, they may have character by virtue of the Homestead Exemption Laws of the State of Wyoming.

Dated at Casper, Wyoming, this 26th day of November, 1976.

[Signature] Tom D. Bernard, Husband
[Signature] Violet A. Bernard, Wife

[Signature] Walter C. Larson, Husband
[Signature] Charlene J. Larson, Wife

STATE OF WYOMING
COUNTY OF NATRONA

The foregoing instrument was acknowledged before me by Tom D. Bernard, Violet A. Bernard, Walter C. Larson, and Charlene J. Larson, this 26th day of November, 1976.

Witness my hand and official seal.

My commission expires: September 27, 1980

[Signature] Notary Public

COMMITMENT TO ANNEX TO THE CITY OF CASPER, WYOMING
(Individual Form)

We, L.L. Enterprises, respectively the owner(s) and mortgagee of the following described real estate located in Natrona County, to-wit:

**L.L. ENTERPRISES
3222 SIX MILE ROAD
CASPER, WYOMING, NATRONA COUNTY
PROPERTY AS DESCRIBED IN EXHIBIT "A" (attached hereto and made
a part of this agreement)**

for valuable consideration, the receipt of which is hereby acknowledged, agree and commit to the annexation of the above-described property to the City of Casper, Wyoming at the request of the Casper City Council or on a property owner's petition. The undersigned further waive any statutory or other right to protest any such annexation.

This commitment to annex shall run with and bind the above described real property, and shall be included in every sale, conveyance or mortgage involving the above-described property. This commitment to annex shall be binding upon the Owner(s) and mortgagee, and their heirs, successors, and assigns forever.

3-9-2021
Date


Edward G. Putman
SUCCESSOR TRUSTEE

Date

N/A
MORTGAGEE

By: _____

Name: _____

Title: _____

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

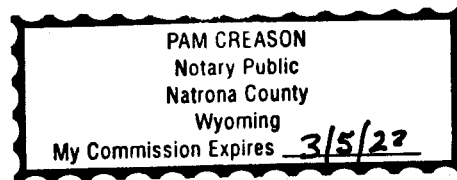
This instrument was acknowledged before me this 9TH day of MARCH, 2021,
by Edward G. Putman as Successor Trustee of L. L. Enterprises.

(seal)

Pam Creason
NOTARY PUBLIC

My commission expires: 3/5/22

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)



STATE OF _____)
) ss.
COUNTY OF _____)

This instrument was acknowledged before me this _____ day of _____, 2021,
by _____, as _____ of
_____, MORTGAGEE.

(seal)

NOTARY PUBLIC

My commission expires: _____



VICINITY MAP
NOT TO SCALE

LOCATION MAP EXHIBIT "A"



GREY CLOUD RD

N 89°58'42" E

295.820'

L.L. ENTERPRISES
B & L INDUSTRIAL ACERS
LOT 1, SIX MILE RD.

A PORTION OF NE $\frac{1}{4}$ NE $\frac{1}{4}$
SECTION 28, T34N, R80W
OF THE 6TH PRINCIPAL MERIDIAN
NATRONA COUNTY, WYOMING

LOT # 1
2.0 ACRES

N 89°56'20" E

291.567'

296.028'

S 0°01'18" E

296.741'

S 0°48'00" W
296.57'

SIX MILE ROAD



VICINITY MAP
NOT TO SCALE

VICINITY MAP



**PROPOSED
SERVICE
LOCATION**

RESOLUTION NO. 21-31

A RESOLUTION AUTHORIZING A CONTRACT FOR
OUTSIDE-CITY WATER SERVICE WITH L. L.
ENTERPRISES.

WHEREAS, L. L. Enterprises has requested outside-City water service from the City of Casper for Lot 1 of the B&L Industrial Acres Subdivision, a portion of the NE1/4 NE1/4 of Section 28, Township 34 North, Range 80 West of the 6th P.M., in Natrona County, Wyoming, with an address of 3222 Six Mile, Casper Wyoming 82604; and,

WHEREAS, a contract for providing such water service has been proposed containing obligations concerning all parties; and,

WHEREAS, such contract is deemed to be in the best interest of the City of Casper.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a Contract for Outside-City Water Service with L. L. Enterprises, P.O. Box 1655, Mills Wyoming 82644.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2021.

APPROVED AS TO FORM:

Walter Tremblay #1


ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

March 16, 2021

MEMO TO: His Honor, The Mayor, and Members of City Council
FROM: J. Carter Napier, City Manager 
SUBJECT: Amoco Reuse Agreement Joint Powers Board Appointment

Meeting Type & Date

Regular Council Meeting, March 16, 2021

Action Type

Minute Action

Recommendation:

That Council, by minute action, authorize the appointment of one new member, Mr. Larry Madsen to fill a partial term on the Amoco Reuse Agreement Joint Powers Board (ARAJPB).

Summary:

Mr. Jim Belcher, a current ARAJPB member, submitted his resignation from the board effective January 23, 2021. The application period was advertised and closed on February 26, 2021, with two applications received. Members of the Natrona County Commissioners and City Council interviewed one prospective board member on March 8, 2021. The other applicant did not appear for his interview. Larry Madsen was chosen to fill the open seat.

The ARAJPB is a joint City/County board that requires approval from both the City Council and the County Commissioners. This item is on the County Commissioners March 16, 2021, agenda for approval as well.

Mr. Madsen's appointment is to fill the remaining portion of Mr. Belcher's term, which expires on December 31, 2021. He will be eligible to apply for the following full, three- year (3) term which begins on January 1, 2022 and expires on December 31, 2024.

Financial Considerations:

No Financial Considerations

Oversight/Project Responsibility:

Amoco Reuse Agreement Joint Powers Board

Attachments:

ARAJPB Advertisement

Letter of Interest Larry Madsen

Application Larry Madsen

PUBLIC SERVICE OPPORTUNITY

The City of Casper and Natrona County are accepting applications from interested individuals who wish to serve as members of Amoco Reuse Agreement Joint Powers Board (ARAJPB) of Directors.

This board is responsible for the oversight of the reuse of the former Amoco Refinery property, one of our community's most important assets. They control the Three Crowns Golf Course located on the Platte River Commons, and they are tasked with the commercial development of the Salt Creek Heights and Platte River Commons Business Parks. This is a partial term to be fulfilled until December 31, 2021. Upon completion of the initial term, a letter of interest will be required to fill the next portion of the three-year term.

If you are interested in participating in the rewarding and important work of this board, please submit a letter of interest, along with a brief resume of your experience to Amoco Reuse Agreement Joint Powers Board, 2435 King Blvd., Suite 249R, Casper, Wyoming 82604. Attention: Renee Hahn. The deadline for accepting these applications is Friday, February 26, 2021.

If you have questions about the work of the board, please call Renee Hahn at 472-5591.

AMOCO REUSE JOINT POWERS BOARD

LETTER OF INTEREST AND PERSONAL INFORMATION

To Whom It May Concern

My name is Larry Madsen. I moved to Casper in October of 1972 and have lived here since. I came to work as a CPA for a small CPA firm and have been a continuous part of this community since. I have always been a member of the Catholic parishes, a member of the Lions Club for five years and a member of the Casper Rotary Club for over thirty years. When I moved here the refinery was a major part of the economy, employer and community participant. The refinery was an important part of Casper as well as its history. The removal of the refinery, its land reclamation and the development of its lands has been a long and interesting journey. I am interested in seeing that what remains and develops stays an important part of the Casper story. The use of the land should be a lasting legacy for the Casper community and Natrona County.

I was born and raised in Green River Wyoming, graduated from high school there and continued on to Western Wyoming Community College and then the University of Wyoming. I graduated with a degree in accounting in 1970. I started my career by moving to Grand Junction Colorado for about two years then on to Casper. I became a CPA with the firm of Tangney, Harris and Homar and then one of its partners. In 1981 we merged with a firm named McGladrey where I was a partner. In October of 1989 I left public accounting and became the VP and CFO of Black Hills Bentonite. I held that position until January 1, 2021. I have officially retired as a CPA and now work part time at Black Hills Bentonite helping the transition to new management. I was involved when Amoco did remediation work on our Casper Plant and office site as well as the purchase of part of the land that surrounds our Casper Plant and office.

Sincerely,

A handwritten signature in black ink that reads "Larry Madsen". The signature is written in a cursive, flowing style.

Larry Madsen

ALL INFORMATION ON THIS FORM IS PUBLIC RECORD

Natrona County Board of County Commissioners
200 N. Center Street #115
Casper, WY 82601

NAME	Madsen	Larry	L
	(Last)	(First)	(MI)

1612 E. 24th St

CITY/TOWN Casper ZIP 82601

HOME PHONE #	307-265-2379	MOBILE PHONE #	307-258-8056
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EMPLOYER	Black Hills Bentonite, LLC
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OCCUPATION	Managing Director
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BUSINESS PHONE #	307-2695-3740 ext16	EMAIL ADDRESS	lmadsen@bhbentonite.com
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<input checked="" type="checkbox"/> Amoco Reuse Agreement JPB-3 yr term	<input type="checkbox"/> Historic Preservation Commission-3 yr term
<input type="checkbox"/> Casper Re-Entry Center Community Brd-3 yr term	<input type="checkbox"/> Juvenile Planning Commission-3 yr term
<input type="checkbox"/> Central WY Fair Board-5 yr term	<input type="checkbox"/> Memorial Hospital BOT-3 yr term
<input type="checkbox"/> Central WY Senior Services BOD-3 yr term	<input type="checkbox"/> Metro Animal Control Facility JPB-3 yr term
<input type="checkbox"/> Central WY Regional Water System JPB-3 yr term	<input type="checkbox"/> Metropolitan Planning Commission-3 yr term
<input type="checkbox"/> Citizen's Transportation Advisory Comm.-3 yr term	<input type="checkbox"/> Airport BOT-5 yr term
<input type="checkbox"/> City-County Board of Health-5 yr term	<input type="checkbox"/> Library Board-3 yr term
<input type="checkbox"/> Economic Development JPB-3 yr term	<input type="checkbox"/> Planning & Zoning Commission-3 yr term
<input type="checkbox"/> Community Action Partnership of NC-4 yr term	<input type="checkbox"/> Travel & Tourism Council-3 yr term
<input type="checkbox"/> Detention Center JPB-3 yr term	<input type="checkbox"/> Weed & Pest Control District-4 yr term
<input type="checkbox"/> Fire Fighters of NC-3 yr term	<input type="checkbox"/> NC Parks Board
<input type="checkbox"/> Hall of Justice JPB-3 yr term	<input type="checkbox"/> Planning & Development Board of Appeals-3 yr term

☐ Predator Management District BOD-3 year term

☐ Vista West/West Gate JPB-3 yr term

What education or special training do you have which you feel particularly fits you for the appointment to this position?

University of Wyoming graduate in accounting, CPA for 48 years, private business operator

What work experience or other experience do you have which will be beneficial in carrying out the responsibilities of this position?

extensive business dealings with natural resource businesses

Referred by: Self ☒

Other

Please submit with a resume, letter of introduction, and references. Thank you for your interest to serve on a Natrona County Board. You will be contacted regarding interview dates and times. It is possible there may be more candidates than Board opening available, we encourage you to re-apply for consideration for consideration on future Board appointments.

SIGNATURE OF APPLICANT

Larry Modson

DATE 2-9-21

Please print your completed form and mail it to the address listed. Keep a copy for your records.

Print Form