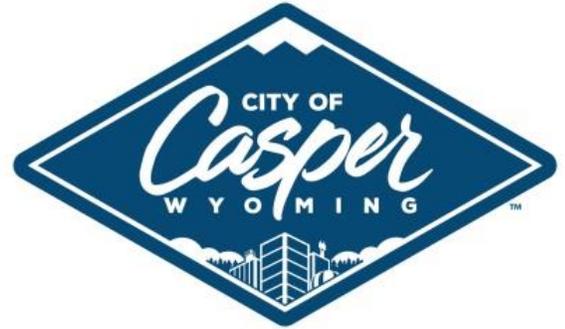


COUNCIL MEETING AGENDA

Casper City Council
City Hall, Council Chambers
Tuesday, July 21, 2020, 6:00 p.m.



COUNCIL POLICY PUBLIC STATEMENTS

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

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

AGENDA

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. CONSIDERATION OF MINUTES OF THE JULY 7, 2020 REGULAR COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON JULY 14, 2020
4. CONSIDERATION OF MINUTES OF THE JULY 7, 2020 EXECUTIVE SESSION – LITIGATION AND PERSONNEL

5. CONSIDERATION OF BILLS AND CLAIMS

6. COMMUNICATIONS

A. From Persons Present

7. ESTABLISH DATE OF PUBLIC HEARINGS

A. Consent

1. Establish August 4, 2020, as the Public Hearing Date for Consideration of:

- a. **2020 NFPA70 National Electrical Code.**
- b. **Annexation and Plat** Creating the **Ide Addition** to the City of Casper, and **Zoning** said Addition as C-3 (Central Business).
- c. **Vacating Tract G, Mesa Del Sol Addition, as Public Parkland;** and Approving a **Zone Change** of said Parcel from PH (Park Historic) to R-4 (High Density Residential).
- d. Adoption of **Fiscal Year 2021 Budget Amendment No. 1.**
- e. Transfer of Ownership for **Retail Liquor License No. 26** from Wyoming Novelty Co, d/b/a **TJ's Bar and Grill**, Located at 2024 CY Avenue to Brenton Properties, LLC., d/b/a **Franks' Butcher Shop & Liquor**, Located at 2024 CY Avenue.

2. Establish September 15, 2020, as the Public Hearing Date for Consideration of:

- a. Resolution certifying **Annexation Compliance** with Title 15, Chapter 1, Article 4 of the Wyoming State Statutes to determine if the Annexation of the **Ide Addition** to the City of Casper complies with W.S. §15-1-402.
 1. Resolution.
 2. Third Reading Ordinance Approving Annexation, and Zoning of the Ide Addition.

8. PUBLIC HEARING

A. Ordinance

1. Amending Sections of Chapter 6.04 - **Animal Care and Control.**

9. SECOND READING ORDINANCE

A. Vacation of West 8th Street, from South David to South Center Street.

1. Communications from Persons Present

10. RESOLUTIONS

A. Consent

- 1. Authorizing a Contract for **Outside-City Water Service** with **Thomas L. Davenport** at 5255 CY Avenue.
- 2. Authorizing a Contract for **Outside-City Water** with **Roger A. and Sheryl Garling** at 4495 Squaw Creek.
- 3. Authorizing the Approval of the **Third Amendment to the Amoco Property Reuse Joint Powers Agreement** between Natrona County and the City of Casper.

11. MINUTE ACTION

A. Consent

- 1. Authorizing **Community Promotions Allocations** for FY 2021.

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

13. ADJOURN INTO EXECUTIVE SESSION – PERSONNEL

14. ADJOURNMENT

Upcoming Council meetings

Council meetings

6:00 p.m. Tuesday, August 4, 2020– Council Chambers
6:00 p.m. Tuesday, August 18, 2020 – Council Chambers

Work sessions

4:30 p.m. Tuesday, July 28, 2020 – Council Chambers
4:30 p.m. Tuesday, August 11, 2020– 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

COUNCIL PROCEEDINGS
Casper City Hall – Council Chambers
July 7, 2020

1. ROLL CALL

Casper City Council met in regular session at 6:00 p.m., Tuesday, July 7, 2020. Present: Councilmembers Bates, Cathey, Hopkins, Huber, Johnson, Lutz, Pacheco, and Mayor Freel. Absent: Councilmember Powell.

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

2. PLEDGE OF ALLEGIANCE

Mayor Freel led the audience in the Pledge of Allegiance.

3. MINUTES

Moved by Councilmember Pacheco, seconded by Vice-Mayor Lutz, to, by minute action, approve the minutes of the June 16, 2020, regular Council meeting, as published in the Casper-Star Tribune on June 26, 2020. Motion passed.

4. EXECUTIVE SESSION MINUTES

Moved by Councilmember Cathey, seconded by Councilmember Bates, to, by minute action, approve the minutes of the June 16, 2020, executive session. Motion passed.

5. BILLS & CLAIMS

Moved by Councilmember Bates, seconded by Vice-Mayor Lutz, to, by minute action, approve payment of the July 7, 2020, bills and claims, as audited by City Manager Napier. Motion passed.

Bills & Claims 07/07/20

307CllsnCtr	Services	4,342.42
477KM	Goods	5,110.00
71Const	Services	36,062.16
AMBI	Services	2,046.65
AAALndscpng	Services	443.36
AceHdw	Goods	100.41
AccentEnviro	Goods	702.58
ActionGlss	Services	765.91
Adecco	Services	1,047.60
AirInnov	Goods	85.00
Airgas	Goods	231.72
AlSCO	Services	635.08
AmeriTech	Goods	29,522.14
Amerigas	Goods	193.86
AtlanticElect	Services	14,060.05
AtlasOffice	Goods	1,610.82
B32Eng	Services	1,505.78

BadgerMtr	Goods	161.98
Bargreen	Goods	30,894.80
BnkofAmerica	Goods	132,143.11
BlckHllsEnrgy	Services	13,140.78
Bloedorn	Goods	1,026.42
Brenntag	Goods	69,668.40
BHeberlein	Services	350.00
BMarshall	Reimb	43.85
BurbacksRefrig	Services	308.99
BWilladson	Reimb	209.65
CarusCorp	Goods	17,928.00
CATC	Funding	138,161.70
CsprElect	Services	10,264.36
CsprPblcUt	Services	148.83
CsprStarTrib	Ads	5,193.50
CsprTire	Goods	475.00
CDWGov	Goods	1,129.40
CenturyLink	Services	327.71
CheyenneCtyTrs	Services	2,100.76
CtyofCspr	Services	113,963.23
CivilEng	Services	23,535.00
CMITeco	Goods	63,802.56
CollectionCtr	Services	1,227.80
CommTech	Services	105,219.28
CmprssnLsng	Services	367.50
Comtrnx	Services	2,308.56
CArchibeque	Reimb	89.22
Convrgeone	Goods	60,122.62
CopprLeaf	Services	22,069.95
CPU	Goods	20,038.05
CrimeScnInfo	Services	109.87
CSConslt	Services	600.00
CunninghamElect	Goods	9,525.00
CMillay	Services	200.00
CMoser	Reimb	113.39
DavidsonMech	Services	3,398.78
DckrAutoGlss	Services	306.59
Dell	Goods	4,160.58
DennisSply	Goods	518.34
DewaldMsnry	Services	475.00
DmndVogel	Goods	74.10
DooleyOil	Goods	28,903.46
DPCInd	Goods	22,951.94
EBecher	Reimb	68.00
EMoore	Reimb	99.28

EngDsgn	Services	1,522.50
EnviroClean	Goods	4,721.97
EPA	Refund	6,803.50
FergusonEnt	Goods	8,016.05
FirstData	Goods	24.10
FIB	Services	5,834.84
FloydsTrck	Services	2,660.82
Galls	Services	1,430.06
Geosyntec	Services	581.62
GlobalEquip	Goods	246.38
Grainger	Goods	74.32
GreensSewer	Services	285.00
HaassConst	Services	336,638.89
HallofJustice	Rent	47,156.57
HDREng	Services	51,903.16
HighPlnsConst	Services	341,567.39
HitekComm	Services	180.00
HBryson	Services	200.00
Homax	Goods	36,740.09
Hose&Rbbr	Goods	19.40
HPInc	Goods	7,533.13
Itron	Goods	960.00
JJImel	Reimb	249.17
JStowers	Reimb	86.87
KBoatman	Refund	160.00
KByer	Reimb	107.30
KKofakis	Reimb	83.82
KnifeRiver	Goods	7,330.04
Kubwater	Goods	5,618.85
LongBldg	Services	110.00
MJButcher	Services	5,760.00
MBurgardt	Reimb	100.00
McMurry	Goods	292.75
MKolker	Reimb	217.25
MMartin	Services	200.00
MMosteller	Reimb	100.00
MSpaulding	Reimb	138.59
MtnStatesLitho	Services	444.82
MtnWestTele	Utilities	1,000.00
MunicipleCode	Services	268.61
NCSheriff	Services	90,059.04
NCPble	Funding	162,500.00
Nelson/Nygaard	Services	22,907.17
Norco	Goods	590.36
NrthrnLghtsMfg	Goods	3,500.00

NrthwestContractors	Services	2,427.96
OlsonAuto	Services	4,045.67
OvrhdDoor	Goods	687.32
PCNStrtgs	Goods	119,354.95
Pedens	Goods	333.00
Pepsi	Goods	674.50
Pipelogix	Goods	2,500.00
PoliceFaciltyDsgn	Services	2,975.00
PostalPros	Services	5,102.64
Printworks	Goods	170.77
ProFlooring	Services	25,853.38
ProfDev	Services	1,695.00
ProforceLw	Services	2,248.19
RckyMtnPwr	Goods	92,996.12
RouterSwr	Goods	654.68
RuffKutt	Services	10,000.00
RHalsey	Services	200.00
S/Dinc	Goods	110.00
Saltus	Services	1,000.00
SBrauchie	Reimb	142.79
SheetMtlSpec	Goods	79,200.00
ShrwnWllms	Goods	49.96
Shrts&More	Goods	1,400.00
SkylineRnchs	Services	478.03
SRaphial	Reimb	250.00
StofWY-Div	Services	300.00
StofWy-Notary	Services	60.00
StofWY-DeptofAg	Services	50.00
StotzEquip	Goods	3,850.00
SummitElect	Services	1,219.05
Thatcher	Goods	8,842.68
TopOffice	Services	44.86
TriStateOil	Services	732.00
TSorensen	Services	261.00
Tweeds	Services	779.12
TylerTech	Goods	26,731.25
Uniforms2Gear	Services	125.38
Verizon	Goods	511.74
VRCCo	Goods	634.31
WWCEng	Services	16,227.13
WamcoLbs	Services	380.00
WrdwllWtr	Utilities	126.18
WestlandPrk	Services	3,041.86
WstPlainsEng	Services	2,000.00
WiredElect	Retain	8,831.10

WLCEng	Services	35,052.03
WYBldgSpplly	Goods	8,870.00
Wycomp	Services	1,116.00
WyLowVoltageCo	Services	1,300.00
WYMachinery	Goods	81,747.97
WyNeurological	Services	1,513.50
WYRetirement	Services	10,052.82
WyStBrdofPharmacy	Goods	160.00
WySteel	Services	6,352.00
XeroxCorp	Services	185.66
Total		2,738,962.91

6. COMMUNICATIONS FROM PERSONS PRESENT

No citizens addressed the Council.

7. ESTABLISH PUBLIC HEARING

Moved by Councilmember Cathey, seconded by Councilmember Hopkins, to, by minute action: establish July 21, 2020, as the public hearing date for the consideration of an ordinance amending sections of Chapter 6.04 – Animal Care and Control. Motion passed.

8.A PUBLIC HEARING - ORDINANCE

Mayor Freel opened the public hearing for the consideration of the vacation of West 8th Street.

City Attorney Henley entered two (2) exhibits: correspondence from Liz Becher to J. Carter Napier, dated June 5, 2020 and an affidavit of publication, as published in the Casper-Star Tribune, dated June 11, 2020. Acting City Manager Becher provided a brief report.

Speaking in support was Shawn Gustafson, ECS Engineers. Ms. Gustafson addressed a questions presented by Councilmember Cathey.

There being no others to speak for or against the issues involving the vacation of West 8th Street, the public hearing was closed.

Following ordinance read:

ORDINANCE NO. 15-20
AN ORDINANCE APPROVING THE VACATION OF WEST 8TH
STREET, FROM SOUTH DAVID STREET TO SOUTH CENTER
STREET.

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

8.B PUBLIC HEARING - RESOLUTION

Mayor Freel opened the public hearing for the consideration of the revisions to solid waste rates.

City Attorney Henley entered one (1) exhibit: correspondence from Andrew Beamer to J. Carter Napier, dated June 22, 2020. Acting City Manager Becher provided a brief report.

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

Following resolution read:

RESOLUTION NO. 20-137
A RESOLUTION ESTABLISHING RATES FOR RESIDENTIAL AND COMMERCIAL SOLID WASTE COLLECTION, RECYCLING AND DISPOSAL AT THE CASPER REGIONAL SOLID WASTE FACILITY, AND RESCINDING RESOLUTION NO. 19-250.

Vice-Mayor Lutz presented the foregoing resolution for adoption. Seconded by Councilmember Bates.

Cindie Langston, Solid Waste Manager, addressed questions presented by Councilmembers Cathey and Bates.

Moved by Councilmember Cathey to amend the ordinance to reflect option 4 from the April 28, 2020 work session packet, which would close depots and allow recycling to be dropped off at the Material Recovery Facility with a \$0.30 rate increase. Motion died for a lack of a second.

Councilmember Cathey voted nay. Motion passed.

9. CONSENT RESOLUTIONS

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 20-138
A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICE CONTRACT WITH GRANITE PEAK PUMP SERVICE, INC., FOR THE SOLE SOURCE PURCHASE AND INSTALLATION OF A PUMP STATION FOR THE CASPER MUNICIPAL GOLF COURSE.

RESOLUTION NO. 20-139
A RESOLUTION AUTHORIZING A PROCUREMENT OF GOODS AGREEMENT WITH AIRGAS USA, LLC, FOR THE SOLID WASTE PLASMA TABLE.

RESOLUTION NO. 20-140
A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH JACOBS ENGINEERING GROUP, INC. FOR DESIGN AND CONSTRUCTION ADMINISTRATION FOR THE NORTH PLATTE SANITARY SEWER REHABILITATION PROJECT.

RESOLUTION NO. 20-141
A RESOLUTION AUTHORIZING ACCEPTANCE OF WWDC AMENDMENT NO. 1 TO THE GRANT AGREEMENT FOR THE CY BOOSTER STATION REPLACEMENT PROJECT.

RESOLUTION NO. 20-142

A RESOLUTION AUTHORIZING A LICENSE AGREEMENT WITH ADVANCED COMMUNICATIONS TECHNOLOGY, INC. TO INSTALL BURIED FIBER OPTIC CABLE INFRASTRUCTURE WITHIN CITY RIGHT-OF-WAY PROPERTY.

RESOLUTION NO. 20-143

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 8 TO THE AGREEMENT WITH HAASS CONSTRUCTION CO., INC., FOR CASPER ICE ARENA ICE CHILLER SYSTEM REPLACEMENT, PROJECT NO. 15-58.

RESOLUTION NO. 20-144

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

RESOLUTION NO. 20-145

A RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION TO THE WYOMING DEPARTMENT OF TRANSPORTATION FOR THE FISCAL YEAR 2021 TRANSPORTATION ALTERNATIVES PROGRAM FUNDING FOR THE PARADISE VALLEY TO ROBERTSON ROAD BRIDGE PROJECT.

RESOLUTION NO. 20-146

A RESOLUTION AUTHORIZING A CONTRACT AMENDMENT BETWEEN THE CITY OF CASPER AND TYLER TECHNOLOGIES, INC.

RESOLUTION NO. 20-147

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

RESOLUTION NO. 20-148

A RESOLUTION AUTHORIZING AMENDMENT NO. 1 TO THE PROFESSIONAL SERVICES CONTRACT WITH POWERPHONE, INC. TO PURCHASE AND INSTALL A TOTAL RESPONSE COMPUTER AIDED CALL HANDLING SYSTEM.

RESOLUTION NO. 20-149

A RESOLUTION APPROVING A CONTRACT FOR PROFESSIONAL SERVICES WITH THE DOWNTOWN DEVELOPMENT AUTHORITY FOR THE OPERATION AND MANAGEMENT OF THE MUNICIPAL PARKING STRUCTURE AND PARKING LOT NO. 1 AT 1ST AND CENTER STREETS.

Councilmember Hopkins presented the foregoing twelve (12) resolutions for adoption. Seconded by Councilmember Huber.

Acting City Manager Becher provided a brief report on Resolution No. 20-149. Councilmember Cathey voted nay on Resolution No. 20-145. Motion passed.

11. INTRODUCTION OF MEASURES AND PROPOSALS

Councilmembers spoke briefly on local events.

10. MINUTE ACTION

Moved by Vice-Mayor Lutz, seconded by Councilmember Bates, to, by consent minute action, authorize the use of a patio for Restaurant Liquor License No. 44, for Occasions by Cory, LLC, d/b/a Occasions Entertainment Group, located at 303 South Wolcott Street. Motion passed.

12. 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, July 14, 2020, in the Council Chambers; and, a regular Council meeting to be held at 6:00 p.m., Tuesday, July 21, 2020, in the Council Chambers.

At 6:30 p.m., it was moved Councilmember Pacheco, seconded by Councilmember Johnson, to adjourn into executive session to discuss litigation and personnel. Motion passed.

At 7:16 p.m., it was moved by Councilmember Cathey, seconded by Councilmember Pacheco, to adjourn the executive session. Motion passed.

13. ADJOURNMENT

At 7:17 p.m., it was moved by Councilmember Cathey, seconded by Councilmember Bates, 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 July 21, 2020

5.11, INC.

5.11, INC.	Fire-EMS Operations	Polo work shirts	\$362.12
<i>5.11, INC. - Total For Fire-EMS Operations</i>			<i>\$362.12</i>
5.11, INC. - ALL DEPARTMENTS			\$362.12

71 CONSTRUCTION, INC

71 CONSTRUCTION, INC	Capital Projects Fund	K Street Phase 2A Construction	153,288.45
<i>71 CONSTRUCTION, INC - Total For Capital Projects Fund</i>			<i>\$153,288.45</i>
71 CONSTRUCTION, INC - ALL DEPARTMENTS			\$153,288.45

A.M.B.I. & SHIPPING,

A.M.B.I. & SHIPPING,	City Attorney	Postage	\$57.98
<i>A.M.B.I. & SHIPPING, - Total For City Attorney</i>			<i>\$57.98</i>
A.M.B.I. & SHIPPING,	City Council	Postage	\$10.42
A.M.B.I. & SHIPPING,	City Council	council postage	\$14.40
<i>A.M.B.I. & SHIPPING, - Total For City Council</i>			<i>\$24.82</i>
A.M.B.I. & SHIPPING,	Customer Service	Postage	\$587.67
<i>A.M.B.I. & SHIPPING, - Total For Customer Service</i>			<i>\$587.67</i>
A.M.B.I. & SHIPPING,	Engineering	Postage	\$55.70
<i>A.M.B.I. & SHIPPING, - Total For Engineering</i>			<i>\$55.70</i>
A.M.B.I. & SHIPPING,	Human Resources	Postage	\$39.76
<i>A.M.B.I. & SHIPPING, - Total For Human Resources</i>			<i>\$39.76</i>
A.M.B.I. & SHIPPING,	Municipal Court	Postage special mailing	\$43.84
A.M.B.I. & SHIPPING,	Municipal Court	Postage	\$361.04
<i>A.M.B.I. & SHIPPING, - Total For Municipal Court</i>			<i>\$404.88</i>
A.M.B.I. & SHIPPING,	Police Administration	Postage	\$325.31
<i>A.M.B.I. & SHIPPING, - Total For Police Administration</i>			<i>\$325.31</i>
A.M.B.I. & SHIPPING,	Risk Management	Postage	\$0.60
<i>A.M.B.I. & SHIPPING, - Total For Risk Management</i>			<i>\$0.60</i>
A.M.B.I. & SHIPPING, - ALL DEPARTMENTS			\$1,496.72

AAA LANDSCAPING

AAA LANDSCAPING	Code Enforcement	Mowing and trimming	\$211.68
AAA LANDSCAPING	Code Enforcement	Mowing and trimming	\$301.53
<i>AAA LANDSCAPING - Total For Code Enforcement</i>			<i>\$513.21</i>
AAA LANDSCAPING - ALL DEPARTMENTS			\$513.21

ADECCO USA, INC.

ADECCO USA, INC.	Balefill - Disposal & Landfill	Contract labor	\$582.00
<i>ADECCO USA, INC. - Total For Balefill - Disposal & Landfill</i>			<i>\$582.00</i>
ADECCO USA, INC. - ALL DEPARTMENTS			\$582.00

ADOBE ACROPRO SUBS

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

ADOBE CREATIVE CLOUD

ADOBE CREATIVE CLOUD	Refuse - Recycling	COMPUTER SOFTWARE STORES	\$52.99
<i>ADOBE CREATIVE CLOUD - Total For Refuse - Recycling</i>			<i>\$52.99</i>
ADOBE CREATIVE CLOUD - ALL DEPARTMENTS			\$52.99

AIRGAS USA LLC

AIRGAS USA LLC	Balefill - Baler Processing	Welding supplies	\$205.95
AIRGAS USA LLC	Balefill - Baler Processing	Welding supplies	\$194.47
<i>AIRGAS USA LLC - Total For Balefill - Baler Processing</i>			<i>\$400.42</i>
AIRGAS USA LLC	Balefill - Disposal & Landfill	safety equip	\$319.12
AIRGAS USA LLC	Balefill - Disposal & Landfill	safety vests	\$80.00
<i>AIRGAS USA LLC - Total For Balefill - Disposal & Landfill</i>			<i>\$399.12</i>
AIRGAS USA LLC - ALL DEPARTMENTS			\$799.54

AIRGAS USA, LLC

AIRGAS USA, LLC	Parks - Parks Maint.	Face Shields for Weedeating	\$60.78
<i>AIRGAS USA, LLC - Total For Parks - Parks Maint.</i>			<i>\$60.78</i>
AIRGAS USA, LLC - ALL DEPARTMENTS			\$60.78

ALBERTA GIRALDO

ALBERTA GIRALDO	Municipal Court	Court interpretation	\$40.00
<i>ALBERTA GIRALDO - Total For Municipal Court</i>			<i>\$40.00</i>
ALBERTA GIRALDO - ALL DEPARTMENTS			\$40.00

ALBERTSONS #0060

ALBERTSONS #0060	Fire-EMS Administration	Coffee for Administration	\$5.99
<i>ALBERTSONS #0060 - Total For Fire-EMS Administration</i>			<i>\$5.99</i>
ALBERTSONS #0060 - ALL DEPARTMENTS			\$5.99

ALLURETECH

ALLURETECH	Miller St. Dormitory	Miller house internet	\$42.00
<i>ALLURETECH - Total For Miller St. Dormitory</i>			<i>\$42.00</i>
ALLURETECH - ALL DEPARTMENTS			\$42.00

ALSCO

ALSCO	Balefill - Baler Processing	Uniforms	\$82.16
ALSCO	Balefill - Baler Processing	Uniforms	\$82.16
<i>ALSCO - Total For Balefill - Baler Processing</i>			<i>\$164.32</i>
ALSCO	Balefill - Disposal & Landfill	Floor mats	\$53.50
ALSCO	Balefill - Disposal & Landfill	rugs	\$53.50
<i>ALSCO - Total For Balefill - Disposal & Landfill</i>			<i>\$107.00</i>
ALSCO	Police Federal Grants	Laundry	\$15.00
ALSCO	Police Federal Grants	Laundry	\$15.68
<i>ALSCO - Total For Police Federal Grants</i>			<i>\$30.68</i>
ALSCO	Refuse - Residential	Uniforms	\$56.10
ALSCO	Refuse - Residential	Uniforms	\$56.10
<i>ALSCO - Total For Refuse - Residential</i>			<i>\$112.20</i>
ALSCO	Streets	LCAS1346178,1347561,1348847,575911,13501	\$476.20

<i>ALSCO - Total For Streets</i>			\$476.20
ALSCO - ALL DEPARTMENTS			\$890.40

ALSCO INC.

ALSCO INC.	Regional Water Operations	LAUNDRY	\$123.10
<i>ALSCO INC. - Total For Regional Water Operations</i>			<i>\$123.10</i>
ALSCO INC.	Sewer Wastewater Collection laundry and towels		\$269.60
<i>ALSCO INC. - Total For Sewer Wastewater Collection</i>			<i>\$269.60</i>
ALSCO INC.	WWTP Operations	LAUNDRY, CLEANING, AND GARMENT SERVICES	\$658.73
<i>ALSCO INC. - Total For WWTP Operations</i>			<i>\$658.73</i>
ALSCO INC. - ALL DEPARTMENTS			\$1,051.43

AMAZON.COM MJ1R80FA2

AMAZON.COM MJ1R80FA2	Rec Center - Operations	BOOK STORES	\$43.48
<i>AMAZON.COM MJ1R80FA2 - Total For Rec Center - Operations</i>			<i>\$43.48</i>
AMAZON.COM MJ1R80FA2 - ALL DEPARTMENTS			\$43.48

AMERI-TECH EQUIPMENT

AMERI-TECH EQUIPMENT	Refuse - Commercial	222280 repairs	\$1,502.77
<i>AMERI-TECH EQUIPMENT - Total For Refuse - Commercial</i>			<i>\$1,502.77</i>
AMERI-TECH EQUIPMENT - ALL DEPARTMENTS			\$1,502.77

APPLE COMPUTER, INC.

APPLE COMPUTER, INC.	Fire-EMS Administration	CommandSim App for BC, CRR, & Station iPads	\$10.49
APPLE COMPUTER, INC.	Fire-EMS Administration	CommandSim App for new BC, CRR, and Station	\$73.43
<i>APPLE COMPUTER, INC. - Total For Fire-EMS Administration</i>			<i>\$83.92</i>
APPLE COMPUTER, INC.	Fire-EMS Prevent & Inspect	Apple Pencil	\$119.00
<i>APPLE COMPUTER, INC. - Total For Fire-EMS Prevent & Inspect</i>			<i>\$119.00</i>
APPLE COMPUTER, INC. - ALL DEPARTMENTS			\$202.92

AT&T BILL PAYMENT

AT&T BILL PAYMENT	Fire-EMS Administration	April Service for R1	\$301.28
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<i>AT&T BILL PAYMENT - Total For Fire-EMS Administration</i>			<i>\$301.28</i>
AT&T BILL PAYMENT	Streets	Monthly charges for 2 Traffic tablets	\$80.08
<i>AT&T BILL PAYMENT - Total For Streets</i>			<i>\$80.08</i>
AT&T BILL PAYMENT	Water Distribution	TELECOMMUNICATION SERV.INCLUD. LOCAL/L.	\$160.16
<i>AT&T BILL PAYMENT - Total For Water Distribution</i>			<i>\$160.16</i>
AT&T BILL PAYMENT - ALL DEPARTMENTS			\$541.52

ATLAS OFFICE PRODUCT

ATLAS OFFICE PRODUCT	Engineering	OFFICE SUPPLIES & PAPER	\$390.33
<i>ATLAS OFFICE PRODUCT - Total For Engineering</i>			<i>\$390.33</i>
ATLAS OFFICE PRODUCT	Police Administration	misc. supplies	\$334.90
ATLAS OFFICE PRODUCT	Police Administration	Misc. supplies	\$353.40
ATLAS OFFICE PRODUCT	Police Administration	post it, ink	\$101.56
ATLAS OFFICE PRODUCT	Police Administration	misc. supplies	\$80.02
<i>ATLAS OFFICE PRODUCT - Total For Police Administration</i>			<i>\$869.88</i>
ATLAS OFFICE PRODUCT	Public Safety Communication Ink		\$454.50
<i>ATLAS OFFICE PRODUCT - Total For Public Safety Communications</i>			<i>\$454.50</i>
ATLAS OFFICE PRODUCT - ALL DEPARTMENTS			\$1,714.71

ATLAS REPRODUCTION

ATLAS REPRODUCTION	Police Administration	July 2020 copier	\$40.58
<i>ATLAS REPRODUCTION - Total For Police Administration</i>			<i>\$40.58</i>
ATLAS REPRODUCTION - ALL DEPARTMENTS			\$40.58

AUDIOMATRIX

AUDIOMATRIX	Capital Projects Fund	Sound system equipment for CRC gym area	\$11,408.51
<i>AUDIOMATRIX - Total For Capital Projects Fund</i>			<i>\$11,408.51</i>
AUDIOMATRIX - ALL DEPARTMENTS			\$11,408.51

B & B SALES & SERVIC

B & B SALES & SERVIC	Code Enforcement	Mowing/Trimming	\$1,569.40
<i>B & B SALES & SERVIC - Total For Code Enforcement</i>			<i>\$1,569.40</i>

B & B SALES & SERVIC - ALL DEPARTMENTS **\$1,569.40**

B32 ENGINEERING GROU

B32 ENGINEERING GROU Capital Projects Fund CIA Chiller replacement 15-58 \$2,168.17

B32 ENGINEERING GROU - Total For Capital Projects Fund *\$2,168.17*

B32 ENGINEERING GROU - ALL DEPARTMENTS **\$2,168.17**

BACKFLOW SUPPLY

BACKFLOW SUPPLY WWTP Operations Backflow repair kit \$162.40

BACKFLOW SUPPLY - Total For WWTP Operations *\$162.40*

BACKFLOW SUPPLY - ALL DEPARTMENTS **\$162.40**

BAILEYS ACE HDWE

BAILEYS ACE HDWE Aquatics - Pool Supplies for Sink at Marion Kreiner \$9.99

BAILEYS ACE HDWE Aquatics - Pool Supplies for Shower at Marion Kreiner \$11.47

BAILEYS ACE HDWE Aquatics - Pool Wrench for showers at Marion Kreiner \$7.99

BAILEYS ACE HDWE - Total For Aquatics - Pool *\$29.45*

BAILEYS ACE HDWE Buildings & Structures Fund Gas for Concrete Saw for Senior Center Sewer C \$24.99

BAILEYS ACE HDWE - Total For Buildings & Structures Fund *\$24.99*

BAILEYS ACE HDWE Ice Arena - Operations HARDWARE STORES \$42.91

BAILEYS ACE HDWE - Total For Ice Arena - Operations *\$42.91*

BAILEYS ACE HDWE Sewer Wastewater Collection VacCon coupler \$2.49

BAILEYS ACE HDWE - Total For Sewer Wastewater Collection *\$2.49*

BAILEYS ACE HDWE - ALL DEPARTMENTS **\$99.84**

BAR-D SIGNS, INC.

BAR-D SIGNS, INC. Planning Rebuild logo \$225.00

BAR-D SIGNS, INC. - Total For Planning *\$225.00*

BAR-D SIGNS, INC. - ALL DEPARTMENTS **\$225.00**

BEST BUY

BEST BUY Fire-EMS Prevent & Inspect ELECTRONIC SALES \$899.99

BEST BUY	Fire-EMS Prevent & Inspect	USB Digital AV Multiport	\$69.99
BEST BUY	Fire-EMS Prevent & Inspect	USB to Lighting Cable	\$20.99
<i>BEST BUY - Total For Fire-EMS Prevent & Inspect</i>			<i>\$990.97</i>
BEST BUY - ALL DEPARTMENTS			\$990.97

BESTBUYCOM8061433427

BESTBUYCOM8061433427	Fire-EMS Administration	Apple TV	\$179.99
BESTBUYCOM8061433427	Fire-EMS Administration	Two Apple TVs for Stations	\$359.98
<i>BESTBUYCOM8061433427 - Total For Fire-EMS Administration</i>			<i>\$539.97</i>
BESTBUYCOM8061433427 - ALL DEPARTMENTS			\$539.97

BIG HORN TIRE

BIG HORN TIRE	Balefill - Baler Processing	FOAM FILL EQUIP TIRES	\$7,833.60
<i>BIG HORN TIRE - Total For Balefill - Baler Processing</i>			<i>\$7,833.60</i>
BIG HORN TIRE - ALL DEPARTMENTS			\$7,833.60

BLACK HILLS ENERGY

BLACK HILLS ENERGY	Aquatics - Operations	Gas Acct. 7584 6122 74	\$2,646.55
<i>BLACK HILLS ENERGY - Total For Aquatics - Operations</i>			<i>\$2,646.55</i>
BLACK HILLS ENERGY	Aquatics - Pool	gas acct. 9723 1947 06	\$3,742.11
<i>BLACK HILLS ENERGY - Total For Aquatics - Pool</i>			<i>\$3,742.11</i>
BLACK HILLS ENERGY	Balefill - Disposal & Landfill	Gas acct. 1919 8530 97	\$455.15
<i>BLACK HILLS ENERGY - Total For Balefill - Disposal & Landfill</i>			<i>\$455.15</i>
BLACK HILLS ENERGY	Buildings & Structures Fund	gas acct. 8545 6521 02	\$33.20
<i>BLACK HILLS ENERGY - Total For Buildings & Structures Fund</i>			<i>\$33.20</i>
BLACK HILLS ENERGY	Cemetery	Gas Acct. 9629 0042 60	\$36.92
<i>BLACK HILLS ENERGY - Total For Cemetery</i>			<i>\$36.92</i>
BLACK HILLS ENERGY	City Center Building	gas acct. 8545 6521 02	\$39.11
<i>BLACK HILLS ENERGY - Total For City Center Building</i>			<i>\$39.11</i>
BLACK HILLS ENERGY	City Hall	Gas Acct. 6837 4281 65	\$776.73
<i>BLACK HILLS ENERGY - Total For City Hall</i>			<i>\$776.73</i>
BLACK HILLS ENERGY	Fire-EMS Administration	gas acct. 1783 9430 41	\$419.37
BLACK HILLS ENERGY	Fire-EMS Administration	gas acct. 3267 4234 58	\$53.81

<i>BLACK HILLS ENERGY - Total For Fire-EMS Administration</i>			\$473.18
BLACK HILLS ENERGY	Fleet Maintenance Fund	gas acct. 5293 6421 13	\$460.87
<i>BLACK HILLS ENERGY - Total For Fleet Maintenance Fund</i>			\$460.87
BLACK HILLS ENERGY	Ft. Caspar Museum	gas acct. 9861 5264 23	\$110.42
<i>BLACK HILLS ENERGY - Total For Ft. Caspar Museum</i>			\$110.42
BLACK HILLS ENERGY	Golf - Operations	gas acct. 1340 9824 25	\$104.73
BLACK HILLS ENERGY	Golf - Operations	Gas Acct. 6566 761 30	\$47.47
<i>BLACK HILLS ENERGY - Total For Golf - Operations</i>			\$152.20
BLACK HILLS ENERGY	Ice Arena - Operations	Gas Acct. 9570 6006 61	\$121.30
<i>BLACK HILLS ENERGY - Total For Ice Arena - Operations</i>			\$121.30
BLACK HILLS ENERGY	Marathon Building	gas acct. 8545 6521 02	\$84.85
<i>BLACK HILLS ENERGY - Total For Marathon Building</i>			\$84.85
BLACK HILLS ENERGY	Metro Animal Shelter	gas acct. 9630 2229 58	\$133.61
<i>BLACK HILLS ENERGY - Total For Metro Animal Shelter</i>			\$133.61
BLACK HILLS ENERGY	Miller St. Dormitory	gas acct. 8545 6521 02	\$20.00
<i>BLACK HILLS ENERGY - Total For Miller St. Dormitory</i>			\$20.00
BLACK HILLS ENERGY	Parks - Parks Maint.	Gas acct. 2076 2356 87	\$96.50
<i>BLACK HILLS ENERGY - Total For Parks - Parks Maint.</i>			\$96.50
BLACK HILLS ENERGY	Rec Center - Operations	Gas Acct. 4400 2150 46	\$607.11
<i>BLACK HILLS ENERGY - Total For Rec Center - Operations</i>			\$607.11
BLACK HILLS ENERGY	Sewer Wastewater Collection	gas acct. 6405 5357 61	\$31.11
<i>BLACK HILLS ENERGY - Total For Sewer Wastewater Collection</i>			\$31.11
BLACK HILLS ENERGY	WWTP Operations	gas acct. 5541 2887 44	\$974.41
<i>BLACK HILLS ENERGY - Total For WWTP Operations</i>			\$974.41
BLACK HILLS ENERGY - ALL DEPARTMENTS			\$10,995.33

BLOEDORN LUMBER

BLOEDORN LUMBER	Buildings & Structures Fund	Rotary hammer bit adapter	\$79.99
BLOEDORN LUMBER	Buildings & Structures Fund	post hole digger	\$38.69
<i>BLOEDORN LUMBER - Total For Buildings & Structures Fund</i>			\$118.68
BLOEDORN LUMBER	City Council	4x4	\$24.53
<i>BLOEDORN LUMBER - Total For City Council</i>			\$24.53
BLOEDORN LUMBER - ALL DEPARTMENTS			\$143.21

BRENNTAG PACIFIC, IN

BRENNTAG PACIFIC, IN	Regional Water Operations	Ferric	\$9,903.30
BRENNTAG PACIFIC, IN	Regional Water Operations	Ferric	\$9,969.60
BRENNTAG PACIFIC, IN	Regional Water Operations	Ammonia	\$13,063.00
BRENNTAG PACIFIC, IN	Regional Water Operations	Ferric	\$10,035.60
BRENNTAG PACIFIC, IN	Regional Water Operations	Ferric	\$10,704.40

BRENNTAG PACIFIC, IN - Total For Regional Water Operations \$53,675.90

BRENNTAG PACIFIC, IN - ALL DEPARTMENTS \$53,675.90

BRIAN'S GO TO SERVIC

BRIAN'S GO TO SERVIC	Code Enforcement	Mowing	\$127.24
BRIAN'S GO TO SERVIC	Code Enforcement	Mowing	\$84.42
BRIAN'S GO TO SERVIC	Code Enforcement	Mowing	\$113.39
BRIAN'S GO TO SERVIC	Code Enforcement	Mowing	\$101.15
BRIAN'S GO TO SERVIC	Code Enforcement	Mowing	\$110.39
BRIAN'S GO TO SERVIC	Code Enforcement	Mowing	\$101.06

BRIAN'S GO TO SERVIC - Total For Code Enforcement \$637.65

BRIAN'S GO TO SERVIC - ALL DEPARTMENTS \$637.65

BRIDGESTONE SPORTS U

BRIDGESTONE SPORTS U	Golf - Operations	Golf Balls for Sale- Bridgestone	\$202.80
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BRIDGESTONE SPORTS U - Total For Golf - Operations \$202.80

BRIDGESTONE SPORTS U - ALL DEPARTMENTS \$202.80

BUDGET BLINDS

BUDGET BLINDS	Golf - Operations	Replacement Blinds	\$989.00
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BUDGET BLINDS - Total For Golf - Operations \$989.00

BUDGET BLINDS - ALL DEPARTMENTS \$989.00

CASELLE, INC.

CASELLE, INC.	Customer Service	July 2020	\$75.00
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CASELLE, INC. - Total For Customer Service \$75.00

CASELLE, INC. - ALL DEPARTMENTS**\$75.00****CASPER AREA TRANSPOR**

CASPER AREA TRANSPOR	CATC - Operations	Jan-Mar 2020	\$8,750.00
CASPER AREA TRANSPOR	CATC - Operations	April-June 2020	\$6,950.00
CASPER AREA TRANSPOR	CATC - Operations	Oct.-Dec 2019	\$8,750.00
<i>CASPER AREA TRANSPOR - Total For CATC - Operations</i>			<i>\$24,450.00</i>

CASPER AREA TRANSPOR - ALL DEPARTMENTS**\$24,450.00****CASPER ELECTRIC, INC**

CASPER ELECTRIC, INC	Balefill - Disposal & Landfill	2020 Lighting Replacements``	\$2,000.00
CASPER ELECTRIC, INC	Balefill - Disposal & Landfill	2020 Lighting Replacements``	\$10,550.00
<i>CASPER ELECTRIC, INC - Total For Balefill - Disposal & Landfill</i>			<i>\$12,550.00</i>
CASPER ELECTRIC, INC	Capital Projects Fund	2020 Lighting Replacements``	\$1,511.25
<i>CASPER ELECTRIC, INC - Total For Capital Projects Fund</i>			<i>\$1,511.25</i>

CASPER ELECTRIC, INC - ALL DEPARTMENTS**\$14,061.25****CASPER FIRE EXTINGUI**

CASPER FIRE EXTINGUI	Parks - Parks Maint.	Recharge fire extinguisher after Highland Park Fi	\$133.50
<i>CASPER FIRE EXTINGUI - Total For Parks - Parks Maint.</i>			<i>\$133.50</i>
CASPER FIRE EXTINGUI	Rec Center - Operations	DURABLE GOODS,NOT ELSEWHERE CLASSIFIED	\$146.25
<i>CASPER FIRE EXTINGUI - Total For Rec Center - Operations</i>			<i>\$146.25</i>

CASPER FIRE EXTINGUI - ALL DEPARTMENTS**\$279.75****CASPER FORD LINCOLN**

CASPER FORD LINCOLN	Regional Water Operations	Vehicle repair	\$89.59
<i>CASPER FORD LINCOLN - Total For Regional Water Operations</i>			<i>\$89.59</i>

CASPER FORD LINCOLN - ALL DEPARTMENTS**\$89.59****CASPER HOUSING AUTHO**

CASPER HOUSING AUTHO	Capital Projects Fund	March 2020	\$14,076.56
CASPER HOUSING AUTHO	Capital Projects Fund	April 2020	\$8,403.26

CASPER HOUSING AUTHO	Capital Projects Fund	Feb. 2020	\$9,422.17
<i>CASPER HOUSING AUTHO - Total For Capital Projects Fund</i>			<i>\$31,901.99</i>
CASPER HOUSING AUTHO - ALL DEPARTMENTS			\$31,901.99

CASPER STAR TRIBUNE

CASPER STAR TRIBUNE	Regional Water Operations	Advertising	\$60.92
<i>CASPER STAR TRIBUNE - Total For Regional Water Operations</i>			<i>\$60.92</i>
CASPER STAR TRIBUNE - ALL DEPARTMENTS			\$60.92

CASPER STAR-TRIBUNE,

CASPER STAR-TRIBUNE,	Police Administration	FY21 subscription fee, acct. 156-00013000	\$550.00
<i>CASPER STAR-TRIBUNE, - Total For Police Administration</i>			<i>\$550.00</i>
CASPER STAR-TRIBUNE, - ALL DEPARTMENTS			\$550.00

CASPER TIRE

CASPER TIRE	Refuse - Commercial	222287 flat repair	\$275.00
<i>CASPER TIRE - Total For Refuse - Commercial</i>			<i>\$275.00</i>
CASPER TIRE	Refuse - Residential	2276 semi flat	\$35.00
CASPER TIRE	Refuse - Residential	222274 semi flat	\$105.00
<i>CASPER TIRE - Total For Refuse - Residential</i>			<i>\$140.00</i>
CASPER TIRE - ALL DEPARTMENTS			\$415.00

CASPER WINNELSON CO

CASPER WINNELSON CO	Aquatics - Pool	Valve for Mike Sedar Chlorinator	\$52.65
<i>CASPER WINNELSON CO - Total For Aquatics - Pool</i>			<i>\$52.65</i>
CASPER WINNELSON CO	Buildings & Structures Fund	Ice Maker installation parts for Lansing Field	\$14.16
<i>CASPER WINNELSON CO - Total For Buildings & Structures Fund</i>			<i>\$14.16</i>
CASPER WINNELSON CO - ALL DEPARTMENTS			\$66.81

CASPER-ALCOVA IRRIGA

CASPER-ALCOVA IRRIGA	Water Tanks	Casper rehab and betterment charge	\$74,638.48
<i>CASPER-ALCOVA IRRIGA - Total For Water Tanks</i>			<i>\$74,638.48</i>

CASPER-ALCOVA IRRIGA - ALL DEPARTMENTS**\$74,638.48****CENTRAL WY. REGIONAL**

CENTRAL WY. REGIONAL Water Revenue and Transfers June 2020 Investment Charges \$42,997.00

CENTRAL WY. REGIONAL - Total For Water Revenue and Transfers \$42,997.00**CENTRAL WY. REGIONAL - ALL DEPARTMENTS****\$42,997.00****CENTRAL WY. SENIOR S**

CENTRAL WY. SENIOR S Capital Projects Fund 1% #16 Funding Central WY Seni \$26,500.00

CENTRAL WY. SENIOR S Capital Projects Fund 1% #16 Funding Central WY Seni \$26,500.00

CENTRAL WY. SENIOR S - Total For Capital Projects Fund \$53,000.00**CENTRAL WY. SENIOR S - ALL DEPARTMENTS****\$53,000.00****CENTRAL WYOMING HOSP**

CENTRAL WYOMING HOSP Capital Projects Fund Jan- March 2020 \$3,194.44

CENTRAL WYOMING HOSP - Total For Capital Projects Fund \$3,194.44**CENTRAL WYOMING HOSP - ALL DEPARTMENTS****\$3,194.44****CENTURYLINK**

CENTURYLINK Aquatics - Operations Voip p-307-111-9950 456M \$24.49

CENTURYLINK - Total For Aquatics - Operations \$24.49

CENTURYLINK Aquatics - Pool Deposit tickets \$28.80

CENTURYLINK - Total For Aquatics - Pool \$28.80

CENTURYLINK Balefill - Disposal & Landfill Voip p-307-111-9950 456M \$78.78

CENTURYLINK - Total For Balefill - Disposal & Landfill \$78.78

CENTURYLINK Buildings & Structures Fund Voip p-307-111-9950 456M \$14.82

CENTURYLINK - Total For Buildings & Structures Fund \$14.82

CENTURYLINK Cemetery Voip p-307-111-9950 456M \$14.82

CENTURYLINK - Total For Cemetery \$14.82

CENTURYLINK City Attorney Voip p-307-111-9950 456M \$54.13

CENTURYLINK - Total For City Attorney \$54.13

CENTURYLINK City Council Voip p-307-111-9950 456M \$14.82

CENTURYLINK - Total For City Council \$14.82

CENTURYLINK	City Hall	Voip p-307-111-9950 456M	\$9.83
<i>CENTURYLINK - Total For City Hall</i>			<i>\$9.83</i>
CENTURYLINK	City Manager	Voip p-307-111-9950 456M	\$34.48
<i>CENTURYLINK - Total For City Manager</i>			<i>\$34.48</i>
CENTURYLINK	Code Enforcement	Voip p-307-111-9950 456M	\$68.96
<i>CENTURYLINK - Total For Code Enforcement</i>			<i>\$68.96</i>
CENTURYLINK	Customer Service	Deposit tickets	\$10.64
CENTURYLINK	Customer Service	Voip p-307-111-9950 456M	\$34.48
<i>CENTURYLINK - Total For Customer Service</i>			<i>\$45.12</i>
CENTURYLINK	Engineering	Deposit tickets	\$14.40
CENTURYLINK	Engineering	Voip p-307-111-9950 456M	\$68.96
<i>CENTURYLINK - Total For Engineering</i>			<i>\$83.36</i>
CENTURYLINK	Finance	Voip p-307-111-9950 456M	\$78.78
<i>CENTURYLINK - Total For Finance</i>			<i>\$78.78</i>
CENTURYLINK	Fire-EMS Administration	Phone use acct. p-307-111-5104 106M	\$1,164.24
CENTURYLINK	Fire-EMS Administration	Voip p-307-111-9950 456M	\$98.44
<i>CENTURYLINK - Total For Fire-EMS Administration</i>			<i>\$1,262.68</i>
CENTURYLINK	Fleet Maintenance Fund	Phone use acct. p-307-111-5112 611M	\$145.12
CENTURYLINK	Fleet Maintenance Fund	Voip p-307-111-9950 456M	\$63.96
<i>CENTURYLINK - Total For Fleet Maintenance Fund</i>			<i>\$209.08</i>
CENTURYLINK	Ft. Caspar Museum	Voip p-307-111-9950 456M	\$14.82
CENTURYLINK	Ft. Caspar Museum	Deposit tickets	\$28.80
<i>CENTURYLINK - Total For Ft. Caspar Museum</i>			<i>\$43.62</i>
CENTURYLINK	Golf - Operations	Voip p-307-111-9950 456M	\$14.82
<i>CENTURYLINK - Total For Golf - Operations</i>			<i>\$14.82</i>
CENTURYLINK	Hogadon - Admin	Deposit tickets	\$28.80
<i>CENTURYLINK - Total For Hogadon - Admin</i>			<i>\$28.80</i>
CENTURYLINK	Hogadon - Operations	Voip p-307-111-9950 456M	\$49.14
<i>CENTURYLINK - Total For Hogadon - Operations</i>			<i>\$49.14</i>
CENTURYLINK	Human Resources	Voip p-307-111-9950 456M	\$24.65
<i>CENTURYLINK - Total For Human Resources</i>			<i>\$24.65</i>
CENTURYLINK	Ice Arena - Operations	Voip p-307-111-9950 456M	\$19.66
<i>CENTURYLINK - Total For Ice Arena - Operations</i>			<i>\$19.66</i>
CENTURYLINK	Information Services	Voip p-307-111-9950 456M	\$78.78
<i>CENTURYLINK - Total For Information Services</i>			<i>\$78.78</i>
CENTURYLINK	Meter Services	Voip p-307-111-9950 456M	\$29.33

<i>CENTURYLINK - Total For Meter Services</i>			<i>\$29.33</i>
CENTURYLINK	Metro Animal Shelter	Voip p-307-111-9950 456M	\$14.82
CENTURYLINK	Metro Animal Shelter	Phone acct. p-307-234-8116 403M	\$153.68
<i>CENTURYLINK - Total For Metro Animal Shelter</i>			<i>\$168.50</i>
CENTURYLINK	Municipal Court	Voip p-307-111-9950 456M	\$54.13
CENTURYLINK	Municipal Court	Phone acct. 307-234-6291 349B	\$24.57
<i>CENTURYLINK - Total For Municipal Court</i>			<i>\$78.70</i>
CENTURYLINK	Parks - Parks Maint.	Voip p-307-111-9950 456M	\$54.13
<i>CENTURYLINK - Total For Parks - Parks Maint.</i>			<i>\$54.13</i>
CENTURYLINK	Planning	Deposit tickets	\$43.20
CENTURYLINK	Planning	Voip p-307-111-9950 456M	\$49.14
<i>CENTURYLINK - Total For Planning</i>			<i>\$92.34</i>
CENTURYLINK	Police Administration	Voip p-307-111-9950 456M	\$305.00
CENTURYLINK	Police Administration	Phone use acct. p-307-111-5103 060M	\$363.40
CENTURYLINK	Police Administration	Deposit tickets	\$43.20
<i>CENTURYLINK - Total For Police Administration</i>			<i>\$711.60</i>
CENTURYLINK	Police Animal Control	Deposit tickets	\$28.80
<i>CENTURYLINK - Total For Police Animal Control</i>			<i>\$28.80</i>
CENTURYLINK	Public Safety Communication	Phone use acct. p-307-111-5107 160M	\$10,951.70
CENTURYLINK	Public Safety Communication	Voip p-307-111-9950 456M	\$9.83
<i>CENTURYLINK - Total For Public Safety Communications</i>			<i>\$10,961.53</i>
CENTURYLINK	Rec Center - Admin	Deposit tickets	\$57.60
<i>CENTURYLINK - Total For Rec Center - Admin</i>			<i>\$57.60</i>
CENTURYLINK	Rec Center - Operations	Phone use acct. p-307-111-5114 622M	\$306.83
CENTURYLINK	Rec Center - Operations	Voip p-307-111-9950 456M	\$39.31
<i>CENTURYLINK - Total For Rec Center - Operations</i>			<i>\$346.14</i>
CENTURYLINK	Regional Water Operations	Voip p-307-111-9950 456M	\$19.66
<i>CENTURYLINK - Total For Regional Water Operations</i>			<i>\$19.66</i>
CENTURYLINK	Risk Management	Voip p-307-111-9950 456M	\$14.83
<i>CENTURYLINK - Total For Risk Management</i>			<i>\$14.83</i>
CENTURYLINK	Sewer Wastewater Collection	Voip p-307-111-9950 456M	\$9.83
<i>CENTURYLINK - Total For Sewer Wastewater Collection</i>			<i>\$9.83</i>
CENTURYLINK	Streets	Voip p-307-111-9950 456M	\$34.48
<i>CENTURYLINK - Total For Streets</i>			<i>\$34.48</i>
CENTURYLINK	Water Administration	Voip p-307-111-9950 456M	\$19.66
<i>CENTURYLINK - Total For Water Administration</i>			<i>\$19.66</i>

CENTURYLINK	Water Distribution	Voip p-307-111-9950 456M	\$14.82
<i>CENTURYLINK - Total For Water Distribution</i>			<i>\$14.82</i>
CENTURYLINK	WWTP Operations	Phone use acct. p-307-111-5113 619M	\$163.84
CENTURYLINK	WWTP Operations	Voip p-307-111-9950 456M	\$29.49
<i>CENTURYLINK - Total For WWTP Operations</i>			<i>\$193.33</i>
CENTURYLINK - ALL DEPARTMENTS			\$15,117.70

CHILD DEVELOPMENT CE

CHILD DEVELOPMENT CE	Capital Projects Fund	1%#16 Funding Child Developmen	\$1,770.84
CHILD DEVELOPMENT CE	Capital Projects Fund	1%#16 Funding Child Developmen	\$1,770.83
<i>CHILD DEVELOPMENT CE - Total For Capital Projects Fund</i>			<i>\$3,541.67</i>
CHILD DEVELOPMENT CE - ALL DEPARTMENTS			\$3,541.67

CHILDREN'S ADVOCACY

CHILDREN'S ADVOCACY	Capital Projects Fund	1% #16 Funding Children's Advo	\$2,837.56
<i>CHILDREN'S ADVOCACY - Total For Capital Projects Fund</i>			<i>\$2,837.56</i>
CHILDREN'S ADVOCACY - ALL DEPARTMENTS			\$2,837.56

CI TECHNOLOGIES INC

CI TECHNOLOGIES INC	Police Administration	IAPro Software	\$1,910.17
<i>CI TECHNOLOGIES INC - Total For Police Administration</i>			<i>\$1,910.17</i>
CI TECHNOLOGIES INC - ALL DEPARTMENTS			\$1,910.17

CITY OF CASPER

CITY OF CASPER	Balefill - Disposal & Landfill	Balefill	\$2,266.00
<i>CITY OF CASPER - Total For Balefill - Disposal & Landfill</i>			<i>\$2,266.00</i>
CITY OF CASPER	Hogadon - Operations	Balefill	\$23.46
<i>CITY OF CASPER - Total For Hogadon - Operations</i>			<i>\$23.46</i>
CITY OF CASPER	Parks - Parks Maint.	Balefill	\$525.00
<i>CITY OF CASPER - Total For Parks - Parks Maint.</i>			<i>\$525.00</i>
CITY OF CASPER	Refuse - Residential	Balefill	\$6,602.76
CITY OF CASPER	Refuse - Residential	Balefill	\$7,524.84
CITY OF CASPER	Refuse - Residential	Balefill	\$6,971.19

CITY OF CASPER	Refuse - Residential	Balefill	\$6,108.93
CITY OF CASPER	Refuse - Residential	Balefill	\$6,333.69
CITY OF CASPER	Refuse - Residential	Balefill	\$6,745.26
CITY OF CASPER	Refuse - Residential	Balefill	\$52,322.22
CITY OF CASPER	Refuse - Residential	Balefill	\$13,363.32
CITY OF CASPER	Refuse - Residential	Balefill	\$6,163.50
CITY OF CASPER	Refuse - Residential	Balefill	\$8,199.78
CITY OF CASPER	Refuse - Residential	Balefill	\$31,958.28
CITY OF CASPER	Refuse - Residential	Balefill	\$6,265.86
CITY OF CASPER	Refuse - Residential	Balefill	\$6,472.05
CITY OF CASPER	Refuse - Residential	Balefill	\$7,134.90
CITY OF CASPER	Refuse - Residential	Balefill	\$6,711.39
CITY OF CASPER	Refuse - Residential	Balefill	\$6,745.92
CITY OF CASPER	Refuse - Residential	Balefill	\$6,494.49
CITY OF CASPER	Refuse - Residential	Balefill	\$7,814.88
CITY OF CASPER	Refuse - Residential	Balefill	\$7,151.37
<i>CITY OF CASPER - Total For Refuse - Residential</i>			<i>\$207,084.63</i>
CITY OF CASPER	Regional Water Operations	Sludge removal	\$6,123.15
CITY OF CASPER	Regional Water Operations	Utilities acct. 1910101	\$124.50
CITY OF CASPER	Regional Water Operations	Utilities acct. 1910101	\$24.33
CITY OF CASPER	Regional Water Operations	Sludge removal	\$4,526.28
<i>CITY OF CASPER - Total For Regional Water Operations</i>			<i>\$10,798.26</i>
CITY OF CASPER	Sewer Administration	Sewer	412,223.11
<i>CITY OF CASPER - Total For Sewer Administration</i>			<i>\$412,223.11</i>
CITY OF CASPER	WWTP Operations	Balefill	\$106.59
CITY OF CASPER	WWTP Operations	Balefill	\$90.78
CITY OF CASPER	WWTP Operations	Balefill	\$96.90
CITY OF CASPER	WWTP Operations	Balefill	\$94.86
CITY OF CASPER	WWTP Operations	Balefill	\$815.10
CITY OF CASPER	WWTP Operations	Balefill	\$329.13
CITY OF CASPER	WWTP Operations	Balefill	\$77.01
CITY OF CASPER	WWTP Operations	Balefill	\$127.50
CITY OF CASPER	WWTP Operations	Balefill	\$143.31
<i>CITY OF CASPER - Total For WWTP Operations</i>			<i>\$1,881.18</i>
CITY OF CASPER - ALL DEPARTMENTS			\$634,801.64

CMI TECO, INC.

CMI TECO, INC.	Refuse - Commercial	808276 repairs	\$455.23
CMI TECO, INC.	Refuse - Commercial	222288 repairs	\$1,479.66
CMI TECO, INC.	Refuse - Commercial	222289 repairs	\$696.51
CMI TECO, INC.	Refuse - Commercial	222274 repairs	\$3,393.20
CMI TECO, INC.	Refuse - Commercial	222275 repairs	\$1,993.49
CMI TECO, INC.	Refuse - Commercial	222261 repairs	\$1,037.80
CMI TECO, INC.	Refuse - Commercial	222285 repairs	\$98.00
CMI TECO, INC.	Refuse - Commercial	222273 repairs	\$933.92
CMI TECO, INC.	Refuse - Commercial	222284 repairs	\$3,601.84
CMI TECO, INC.	Refuse - Commercial	222287 repairs	\$1,906.14
CMI TECO, INC.	Refuse - Commercial	222255 repairs	\$2,474.75
CMI TECO, INC.	Refuse - Commercial	222247	\$1,849.11
CMI TECO, INC.	Refuse - Commercial	222280 repairs	\$755.99
CMI TECO, INC.	Refuse - Commercial	222283 repairs	\$1,480.72
CMI TECO, INC.	Refuse - Commercial	222299 level sensor	\$234.12
CMI TECO, INC.	Refuse - Commercial	222286 repairs	\$2,791.33
CMI TECO, INC.	Refuse - Commercial	222285 repairs	\$3,988.80
CMI TECO, INC.	Refuse - Commercial	222283	\$309.51

CMI TECO, INC. - Total For Refuse - Commercial \$29,480.12

CMI TECO, INC. - ALL DEPARTMENTS **\$29,480.12**

COASTAL CHEMICAL CO

COASTAL CHEMICAL CO	Regional Water Operations	Vehicle Fuel	\$104.88
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COASTAL CHEMICAL CO - Total For Regional Water Operations \$104.88

COASTAL CHEMICAL CO - ALL DEPARTMENTS **\$104.88**

COLLECTION CENTER IN

COLLECTION CENTER IN	Refuse - Residential	Commission	\$177.65
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COLLECTION CENTER IN - Total For Refuse - Residential \$177.65

COLLECTION CENTER IN	Sewer Administration	Commission	\$163.44
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COLLECTION CENTER IN - Total For Sewer Administration \$163.44

COLLECTION CENTER IN	Water Administration	Commission	\$369.51
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<i>COLLECTION CENTER IN - Total For Water Administration</i>	<i>\$369.51</i>
COLLECTION CENTER IN - ALL DEPARTMENTS	\$710.60

COMMUNICATION TECHNO

COMMUNICATION TECHNO	Hogadon - Operations	ELECTRICAL PARTS AND EQUIPMENT Tax Refun	(\$16.87)
COMMUNICATION TECHNO	Hogadon - Operations	Radio repair and purchase	\$373.05
<i>COMMUNICATION TECHNO - Total For Hogadon - Operations</i>			<i>\$356.18</i>
COMMUNICATION TECHNO - ALL DEPARTMENTS			\$356.18

COMPRESSION LEASING

COMPRESSION LEASING	Balefill - Disposal & Landfill	baler air compressor repair	\$580.30
COMPRESSION LEASING	Balefill - Disposal & Landfill	COMPRESSOR INSPECTIONS	\$2,467.08
COMPRESSION LEASING	Balefill - Disposal & Landfill	baler air compressor repair	\$217.11
<i>COMPRESSION LEASING - Total For Balefill - Disposal & Landfill</i>			<i>\$3,264.49</i>
COMPRESSION LEASING - ALL DEPARTMENTS			\$3,264.49

COMTRONIX, INC.

COMTRONIX, INC.	Buildings & Structures Fund	city center alarm service	\$193.38
<i>COMTRONIX, INC. - Total For Buildings & Structures Fund</i>			<i>\$193.38</i>
COMTRONIX, INC.	City Hall	alarm monitoring	\$281.00
<i>COMTRONIX, INC. - Total For City Hall</i>			<i>\$281.00</i>
COMTRONIX, INC.	Customer Service	alarm monitoring	\$78.00
<i>COMTRONIX, INC. - Total For Customer Service</i>			<i>\$78.00</i>
COMTRONIX, INC.	Fire-EMS Administration	Material for Alarm at Station 2	\$41.97
COMTRONIX, INC.	Fire-EMS Administration	Alarm Monitoring - May 2020	\$915.00
<i>COMTRONIX, INC. - Total For Fire-EMS Administration</i>			<i>\$956.97</i>
COMTRONIX, INC.	Golf - Operations	Alarm service for clubhouse	\$125.85
<i>COMTRONIX, INC. - Total For Golf - Operations</i>			<i>\$125.85</i>
COMTRONIX, INC. - ALL DEPARTMENTS			\$1,635.20

COWBOY SUPPLY HOUSE

COWBOY SUPPLY HOUSE	Parks - Athletic Maint.	Nitrile gloves for trash removal	\$116.70
<i>COWBOY SUPPLY HOUSE - Total For Parks - Athletic Maint.</i>			<i>\$116.70</i>

COWBOY SUPPLY HOUSE - ALL DEPARTMENTS**\$116.70****CPS DISTRIBUTORS**

CPS DISTRIBUTORS	Capital Projects Fund	Stock Irrigation Parts	\$184.72
CPS DISTRIBUTORS	Capital Projects Fund	Irrigation head replacement Verde James Park	\$447.61
CPS DISTRIBUTORS	Capital Projects Fund	Irrigation Repair Service Center Along Bryan Sto	\$130.06
CPS DISTRIBUTORS	Capital Projects Fund	Irrigation heads for various parks	\$209.94
CPS DISTRIBUTORS	Capital Projects Fund	Irrigation repair Soccer	\$104.37
CPS DISTRIBUTORS	Capital Projects Fund	Stock Irrigation Head Purchase	\$780.18

CPS DISTRIBUTORS - Total For Capital Projects Fund \$1,856.88

CPS DISTRIBUTORS	Parks - Parks Maint.	Irrigation Repair Soccer 9	\$5.26
CPS DISTRIBUTORS	Parks - Parks Maint.	Irrigation repair Rails to Trails	\$7.24
CPS DISTRIBUTORS	Parks - Parks Maint.	Irrigation repair Event Center	\$33.99
CPS DISTRIBUTORS	Parks - Parks Maint.	Irrigation repair soccer field 1	\$21.01
CPS DISTRIBUTORS	Parks - Parks Maint.	Irrigation Repair Fun Valley	\$26.39
CPS DISTRIBUTORS	Parks - Parks Maint.	Stock Irrigation Supplies	\$16.88
CPS DISTRIBUTORS	Parks - Parks Maint.	Stock Irrigation Supplies	\$26.94

CPS DISTRIBUTORS - Total For Parks - Parks Maint. \$137.71

CPS DISTRIBUTORS - ALL DEPARTMENTS**\$1,994.59****CPU IIT**

CPU IIT	Balefill - Disposal & Landfill	NEW PRINTER	\$449.00
CPU IIT	Balefill - Disposal & Landfill	PRINTER REFUND	(\$599.99)
CPU IIT	Balefill - Disposal & Landfill	PRINTER	\$599.99

CPU IIT - Total For Balefill - Disposal & Landfill \$449.00

CPU IIT	Water Meters	Second Meter Reading Computer	\$3,472.00
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CPU IIT - Total For Water Meters \$3,472.00

CPU IIT - ALL DEPARTMENTS**\$3,921.00****CRUM ELECTRIC SUPPLY**

CRUM ELECTRIC SUPPLY	Buildings & Structures Fund	Supplies for Senior Center lighting repair	\$216.30
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CRUM ELECTRIC SUPPLY - Total For Buildings & Structures Fund \$216.30

CRUM ELECTRIC SUPPLY	Parks - Parks Maint.	Outlet Repair at Buckboard Park	\$17.47
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<i>CRUM ELECTRIC SUPPLY - Total For Parks - Parks Maint.</i>			\$17.47
CRUM ELECTRIC SUPPLY	Regional Water Operations	Fuses	\$42.50
<i>CRUM ELECTRIC SUPPLY - Total For Regional Water Operations</i>			\$42.50
CRUM ELECTRIC SUPPLY	RWS - Booster Stations	Sandy Lakes Booster fuses for SCADA	\$61.20
<i>CRUM ELECTRIC SUPPLY - Total For RWS - Booster Stations</i>			\$61.20
CRUM ELECTRIC SUPPLY	WWTP Operations	Lights	\$419.34
<i>CRUM ELECTRIC SUPPLY - Total For WWTP Operations</i>			\$419.34
CRUM ELECTRIC SUPPLY - ALL DEPARTMENTS			\$756.81

DAVIDSON FIXED INCOM

DAVIDSON FIXED INCOM	Weed & Pest Fund	June investment fees	\$3,722.08
<i>DAVIDSON FIXED INCOM - Total For Weed & Pest Fund</i>			\$3,722.08
DAVIDSON FIXED INCOM - ALL DEPARTMENTS			\$3,722.08

DAVIDSON MECHANICAL,

DAVIDSON MECHANICAL,	Aquatics - Pool	Seats for Showers at Marion Kreiner	\$7.50
<i>DAVIDSON MECHANICAL, - Total For Aquatics - Pool</i>			\$7.50
DAVIDSON MECHANICAL, - ALL DEPARTMENTS			\$7.50

DECKER AUTO GLASS, I

DECKER AUTO GLASS, I	City Council	rec center glass	\$271.60
<i>DECKER AUTO GLASS, I - Total For City Council</i>			\$271.60
DECKER AUTO GLASS, I	Fleet Maintenance Fund	claim no. 2558CA, repairs	\$95.00
DECKER AUTO GLASS, I	Fleet Maintenance Fund	claim no 2992CA, Repairs	\$233.81
<i>DECKER AUTO GLASS, I - Total For Fleet Maintenance Fund</i>			\$328.81
DECKER AUTO GLASS, I - ALL DEPARTMENTS			\$600.41

DELL MARKETING LP

DELL MARKETING LP	Water Administration	Adobe Acrobat Pro DC	\$45.38
<i>DELL MARKETING LP - Total For Water Administration</i>			\$45.38
DELL MARKETING LP - ALL DEPARTMENTS			\$45.38

DENNIS SUPPLY CO.

DENNIS SUPPLY CO.	Buildings & Structures Fund	half cube ice, klein w Schrader	\$2,159.77
<i>DENNIS SUPPLY CO. - Total For Buildings & Structures Fund</i>			<i>\$2,159.77</i>
DENNIS SUPPLY CO.	Capital Projects Fund	Nidec ecm motor	\$55.94
DENNIS SUPPLY CO.	Capital Projects Fund	Trane compressor	\$3,415.52
DENNIS SUPPLY CO.	Capital Projects Fund	refrigerant gas	\$181.25
DENNIS SUPPLY CO.	Capital Projects Fund	refrigerant gas	\$181.25
<i>DENNIS SUPPLY CO. - Total For Capital Projects Fund</i>			<i>\$3,833.96</i>
DENNIS SUPPLY CO. - ALL DEPARTMENTS			\$5,993.73

DENVER INDUSTRIAL SA

DENVER INDUSTRIAL SA	Streets	56 Bags Crafcro HP Concrete Patch	\$1,936.50
<i>DENVER INDUSTRIAL SA - Total For Streets</i>			<i>\$1,936.50</i>
DENVER INDUSTRIAL SA - ALL DEPARTMENTS			\$1,936.50

DEWITT WATER SYSTEMS

DEWITT WATER SYSTEMS	Municipal Court	Water	\$157.60
<i>DEWITT WATER SYSTEMS - Total For Municipal Court</i>			<i>\$157.60</i>
DEWITT WATER SYSTEMS - ALL DEPARTMENTS			\$157.60

DISCOUNTCELL INC

DISCOUNTCELL INC	Fire-EMS Administration	Technology Items (computers, software, and ne	\$1,178.78
DISCOUNTCELL INC	Fire-EMS Administration	Technology Items (computers, software, and ne	\$1,295.56
<i>DISCOUNTCELL INC - Total For Fire-EMS Administration</i>			<i>\$2,474.34</i>
DISCOUNTCELL INC - ALL DEPARTMENTS			\$2,474.34

DOMINO'S 6042

DOMINO'S 6042	Fire-EMS Training	Pizza for a training session	\$119.07
<i>DOMINO'S 6042 - Total For Fire-EMS Training</i>			<i>\$119.07</i>
DOMINO'S 6042 - ALL DEPARTMENTS			\$119.07

DOORWAYS OF WYOMING

DOORWAYS OF WYOMING	Water Tanks	New Doors for Water Department Project	\$2,085.00
<i>DOORWAYS OF WYOMING - Total For Water Tanks</i>			<i>\$2,085.00</i>

DOORWAYS OF WYOMING - ALL DEPARTMENTS **\$2,085.00**

DRIVER CHECK

DRIVER CHECK	Balefill - Disposal & Landfill	Vehicle renewal	\$35.00
<i>DRIVER CHECK - Total For Balefill - Disposal & Landfill</i>			<i>\$35.00</i>

DRIVER CHECK	Refuse - Residential	Vehicle renewal	\$400.00
<i>DRIVER CHECK - Total For Refuse - Residential</i>			<i>\$400.00</i>

DRIVER CHECK - ALL DEPARTMENTS **\$435.00**

DYNAMIC CONTROLS INC

DYNAMIC CONTROLS INC	Buildings & Structures Fund	Boiler repair parts for Mike Sedar Pool	\$370.00
<i>DYNAMIC CONTROLS INC - Total For Buildings & Structures Fund</i>			<i>\$370.00</i>

DYNAMIC CONTROLS INC - ALL DEPARTMENTS **\$370.00**

East Land

East Land	Public Safety Communication	Removal of crate in Landmark bldg	\$176.50
<i>East Land - Total For Public Safety Communications</i>			<i>\$176.50</i>

East Land - ALL DEPARTMENTS **\$176.50**

EB VIRTUAL NEOGOV CO

EB VIRTUAL NEOGOV CO	Human Resources	NEOGOV ONLINE CONFERENCE	\$49.00
<i>EB VIRTUAL NEOGOV CO - Total For Human Resources</i>			<i>\$49.00</i>

EB VIRTUAL NEOGOV CO - ALL DEPARTMENTS **\$49.00**

ECONOMIC DEVELOPMENT

ECONOMIC DEVELOPMENT	City Council	May 2020 consulting fee	\$4,166.66
<i>ECONOMIC DEVELOPMENT - Total For City Council</i>			<i>\$4,166.66</i>

ECONOMIC DEVELOPMENT - ALL DEPARTMENTS**\$4,166.66****EMPLOYEE REIMBURSEME**

EMPLOYEE REIMBURSEME	Balefill - Disposal & Landfill	Boot reimbursement	\$150.00
EMPLOYEE REIMBURSEME	Balefill - Disposal & Landfill	Boot reimbursement	\$150.00
EMPLOYEE REIMBURSEME	Balefill - Disposal & Landfill	Boot reimbursement	\$150.00
EMPLOYEE REIMBURSEME	Balefill - Disposal & Landfill	Boot reimbursement	\$150.00
<i>EMPLOYEE REIMBURSEME - Total For Balefill - Disposal & Landfill</i>			<i>\$600.00</i>
EMPLOYEE REIMBURSEME	Balefill - Diversion & Special	Clothing Allowance	\$69.98
<i>EMPLOYEE REIMBURSEME - Total For Balefill - Diversion & Special</i>			<i>\$69.98</i>
EMPLOYEE REIMBURSEME	Fleet Maintenance Fund	Tool Allotment	\$800.00
EMPLOYEE REIMBURSEME	Fleet Maintenance Fund	Tool Allotment	\$461.98
<i>EMPLOYEE REIMBURSEME - Total For Fleet Maintenance Fund</i>			<i>\$1,261.98</i>
EMPLOYEE REIMBURSEME	Human Resources	Tuition reimbursement	\$442.80
EMPLOYEE REIMBURSEME	Human Resources	Tuition reimbursement	\$953.44
EMPLOYEE REIMBURSEME	Human Resources	Tuition reimbursement	\$1,078.40
EMPLOYEE REIMBURSEME	Human Resources	Tuition reimbursement	\$825.99
<i>EMPLOYEE REIMBURSEME - Total For Human Resources</i>			<i>\$3,300.63</i>
EMPLOYEE REIMBURSEME	Refuse - Residential	Boot reimbursement	\$133.86
<i>EMPLOYEE REIMBURSEME - Total For Refuse - Residential</i>			<i>\$133.86</i>
EMPLOYEE REIMBURSEME - ALL DEPARTMENTS			\$5,366.45

ENERGY LABORATORIES

ENERGY LABORATORIES	Regional Water Operations	Lab Test TAS	\$231.00
<i>ENERGY LABORATORIES - Total For Regional Water Operations</i>			<i>\$231.00</i>
ENERGY LABORATORIES	Water Tanks	TESTING	\$27.00
ENERGY LABORATORIES	Water Tanks	TESTING	\$27.00
<i>ENERGY LABORATORIES - Total For Water Tanks</i>			<i>\$54.00</i>
ENERGY LABORATORIES - ALL DEPARTMENTS			\$285.00

ENTENMANN-ROVIN COMP

ENTENMANN-ROVIN COMP	Fire-EMS Operations	Badge belt clips and shields	\$46.00
<i>ENTENMANN-ROVIN COMP - Total For Fire-EMS Operations</i>			<i>\$46.00</i>

ENTENMANN-ROVIN COMP - ALL DEPARTMENTS**\$46.00****EXXONMOBIL**

EXXONMOBIL	Fire-EMS Operations	Good 2 Go - Fuel	\$38.20
EXXONMOBIL	Fire-EMS Operations	Good 2 Go Fuel	\$22.07
EXXONMOBIL	Fire-EMS Operations	Good 2 Go Fuel for HazMat6	\$66.64
EXXONMOBIL	Fire-EMS Operations	Good 2 Go - Fuel	\$32.20
EXXONMOBIL	Fire-EMS Operations	AUTOMATED FUEL DISPENSERS	\$30.91
EXXONMOBIL	Fire-EMS Operations	Good 2 Go - Fuel	\$25.36
EXXONMOBIL	Fire-EMS Operations	Fuel	\$19.53

EXXONMOBIL - Total For Fire-EMS Operations \$234.91

EXXONMOBIL - ALL DEPARTMENTS**\$234.91****FEDEX 394135376929**

FEDEX 394135376929	Fire-EMS Operations	Shipping to Avon for Repair	\$73.98
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FEDEX 394135376929 - Total For Fire-EMS Operations \$73.98

FEDEX 394135376929 - ALL DEPARTMENTS**\$73.98****FEDEX 394135427062**

FEDEX 394135427062	Fire-EMS Operations	Shipping to Avon for Repair	\$52.15
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FEDEX 394135427062 - Total For Fire-EMS Operations \$52.15

FEDEX 394135427062 - ALL DEPARTMENTS**\$52.15****FELD FIRE**

FELD FIRE	Fire-EMS Operations	Waterous Flotation Pump	\$3,224.64
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FELD FIRE - Total For Fire-EMS Operations \$3,224.64

FELD FIRE - ALL DEPARTMENTS**\$3,224.64****FERGUSON ENTERPRISES**

FERGUSON ENTERPRISES	Buildings & Structures Fund	Supplies for Senior Center Sewer Cap replaceme	\$110.37
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FERGUSON ENTERPRISES - Total For Buildings & Structures Fund \$110.37

FERGUSON ENTERPRISES - ALL DEPARTMENTS**\$110.37****FIRST DATA MERCHANT**

FIRST DATA MERCHANT	Police Administration	May 2020 fee	\$19.95
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<i>FIRST DATA MERCHANT - Total For Police Administration</i>			<i>\$19.95</i>
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FIRST DATA MERCHANT - ALL DEPARTMENTS**\$19.95****FIRST INTERSTATE BAN**

FIRST INTERSTATE BAN	Municipal Court	Checks court bond account	\$177.91
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<i>FIRST INTERSTATE BAN - Total For Municipal Court</i>			<i>\$177.91</i>
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FIRST INTERSTATE BAN - ALL DEPARTMENTS**\$177.91****FISERV**

FISERV	Customer Service	Refund payment error	\$200.00
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<i>FISERV - Total For Customer Service</i>			<i>\$200.00</i>
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FISERV - ALL DEPARTMENTS**\$200.00****FRONTLINE FIRE PROTE**

FRONTLINE FIRE PROTE	Buildings & Structures Fund	1800 east k inspection	\$480.00
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FRONTLINE FIRE PROTE	Buildings & Structures Fund	1801 east 4th annual inspection	\$590.00
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FRONTLINE FIRE PROTE	Buildings & Structures Fund	Annual inspection	\$380.00
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FRONTLINE FIRE PROTE	Buildings & Structures Fund	1831 east 4th inspection	\$480.00
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FRONTLINE FIRE PROTE	Buildings & Structures Fund	100 west b inspection	\$480.00
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FRONTLINE FIRE PROTE	Buildings & Structures Fund	200 n david annual inspection	\$445.00
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<i>FRONTLINE FIRE PROTE - Total For Buildings & Structures Fund</i>			<i>\$2,855.00</i>
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FRONTLINE FIRE PROTE - ALL DEPARTMENTS**\$2,855.00****GALLS, INC.**

GALLS, INC.	Police Administration	Womens tactical pant	\$54.00
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GALLS, INC.	Police Administration	Skyweight boot	\$135.00
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<i>GALLS, INC. - Total For Police Administration</i>			<i>\$189.00</i>
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GALLS, INC. - ALL DEPARTMENTS **\$189.00**

GAYLORD BROS INC

GAYLORD BROS INC Ft. Caspar Museum Archival supplies for collections \$206.63

GAYLORD BROS INC - Total For Ft. Caspar Museum \$206.63

GAYLORD BROS INC - ALL DEPARTMENTS **\$206.63**

GEOTEC INDUSTRIAL SU

GEOTEC INDUSTRIAL SU Traffic Control Red button reflectors for hat Six Trail signs and \$77.50

GEOTEC INDUSTRIAL SU - Total For Traffic Control \$77.50

GEOTEC INDUSTRIAL SU - ALL DEPARTMENTS **\$77.50**

GLOBAL EQUIPMENT COM

GLOBAL EQUIPMENT COM City Council Masks \$165.83

GLOBAL EQUIPMENT COM - Total For City Council \$165.83

GLOBAL EQUIPMENT COM - ALL DEPARTMENTS **\$165.83**

GMR GYMNASTICS SALES

GMR GYMNASTICS SALES Capital Projects Fund SPORTING GOODS STORES \$1,022.03

GMR GYMNASTICS SALES - Total For Capital Projects Fund \$1,022.03

GMR GYMNASTICS SALES - ALL DEPARTMENTS **\$1,022.03**

GOLF SAFETY

GOLF SAFETY Weed & Pest Fund Safety Training \$95.00

GOLF SAFETY - Total For Weed & Pest Fund \$95.00

GOLF SAFETY - ALL DEPARTMENTS **\$95.00**

GRAINGER, INC.

GRAINGER, INC. Refuse - Residential comb storage racks \$1,623.36

GRAINGER, INC. - Total For Refuse - Residential \$1,623.36

GRAINGER, INC. Water Tanks V-belt pulley for North Park Booster roof vent u \$16.20

<i>GRAINGER, INC. - Total For Water Tanks</i>			<i>\$16.20</i>
GRAINGER, INC.	WWTP Operations	Water nozzles	\$137.28
GRAINGER, INC.	WWTP Operations	Eyewash head	\$22.76
<i>GRAINGER, INC. - Total For WWTP Operations</i>			<i>\$160.04</i>
GRAINGER, INC.	WWTP Regional Interceptors	Hour meter	\$41.96
<i>GRAINGER, INC. - Total For WWTP Regional Interceptors</i>			<i>\$41.96</i>
GRAINGER, INC. - ALL DEPARTMENTS			\$1,841.56

GRANITE PEAK PUMP

GRANITE PEAK PUMP	Capital Projects Fund	Repairs	\$262.50
<i>GRANITE PEAK PUMP - Total For Capital Projects Fund</i>			<i>\$262.50</i>
GRANITE PEAK PUMP - ALL DEPARTMENTS			\$262.50

GREATER WYOMING BIG

GREATER WYOMING BIG	Capital Projects Fund	1% #16 Funding Greater WY Big	\$12,269.23
<i>GREATER WYOMING BIG - Total For Capital Projects Fund</i>			<i>\$12,269.23</i>
GREATER WYOMING BIG - ALL DEPARTMENTS			\$12,269.23

HARBOR FREIGHT TOOLS

HARBOR FREIGHT TOOLS	Ice Arena - Operations	DISPLAY MOUNT, AIR HOSE, RATCHET STRAPS, P	\$97.34
<i>HARBOR FREIGHT TOOLS - Total For Ice Arena - Operations</i>			<i>\$97.34</i>
HARBOR FREIGHT TOOLS - ALL DEPARTMENTS			\$97.34

HARDEES 1503902

HARDEES 1503902	Fire-EMS Training	Food for fire operations	\$28.71
<i>HARDEES 1503902 - Total For Fire-EMS Training</i>			<i>\$28.71</i>
HARDEES 1503902 - ALL DEPARTMENTS			\$28.71

HAWKINS, INC.

HAWKINS, INC.	Aquatics - Operations	Aquatic Center Chemicals	\$2,175.85
<i>HAWKINS, INC. - Total For Aquatics - Operations</i>			<i>\$2,175.85</i>

HAWKINS, INC. - ALL DEPARTMENTS**\$2,175.85****HENSLEY BATTERY&ELEC**

HENSLEY BATTERY&ELEC	WWTP Regional Interceptors	Batteries	\$61.88
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<i>HENSLEY BATTERY&ELEC - Total For WWTP Regional Interceptors</i>			<i>\$61.88</i>
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HENSLEY BATTERY&ELEC - ALL DEPARTMENTS**\$61.88****HOBBY-LOBBY #0233**

HOBBY-LOBBY #0233	Balefill - Disposal & Landfill	FRAMES FOR MRF PHOTOS	\$702.20
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<i>HOBBY-LOBBY #0233 - Total For Balefill - Disposal & Landfill</i>			<i>\$702.20</i>
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HOBBY-LOBBY #0233 - ALL DEPARTMENTS**\$702.20****HOMAX OIL SALES, INC**

HOMAX OIL SALES, INC	Fleet Maintenance Fund	def bulk/f3	\$1,033.60
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<i>HOMAX OIL SALES, INC - Total For Fleet Maintenance Fund</i>			<i>\$1,033.60</i>
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HOMAX OIL SALES, INC	Water Distribution	Fuel	\$2,992.06
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<i>HOMAX OIL SALES, INC - Total For Water Distribution</i>			<i>\$2,992.06</i>
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HOMAX OIL SALES, INC - ALL DEPARTMENTS**\$4,025.66****HONNEN EQUIPMENT CO.**

HONNEN EQUIPMENT CO.	Water Distribution	Street pad	\$162.60
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<i>HONNEN EQUIPMENT CO. - Total For Water Distribution</i>			<i>\$162.60</i>
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HONNEN EQUIPMENT CO. - ALL DEPARTMENTS**\$162.60****INSTACART**

INSTACART	Balefill - Baler Processing	GROCERY STORES, SUPERMARKETS	\$43.41
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<i>INSTACART - Total For Balefill - Baler Processing</i>			<i>\$43.41</i>
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INSTACART	Balefill - Disposal & Landfill	GROCERY STORES, SUPERMARKETS	\$202.82
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<i>INSTACART - Total For Balefill - Disposal & Landfill</i>			<i>\$202.82</i>
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INSTACART - ALL DEPARTMENTS**\$246.23**

INSTACART SUBSCRIPTI

INSTACART SUBSCRIPTI	Balefill - Disposal & Landfill	GROCERY STORES, SUPERMARKETS	\$99.00
<i>INSTACART SUBSCRIPTI - Total For Balefill - Disposal & Landfill</i>			<i>\$99.00</i>
INSTACART SUBSCRIPTI - ALL DEPARTMENTS			\$99.00

INSTALLATION & SVC.

INSTALLATION & SVC.	Capital Projects Fund	East 21st Street	244,882.44
<i>INSTALLATION & SVC. - Total For Capital Projects Fund</i>			<i>\$244,882.44</i>
INSTALLATION & SVC. - ALL DEPARTMENTS			\$244,882.44

INT'L CODE COUNCIL I

INT'L CODE COUNCIL I	Fire-EMS Administration	Mass Timber Construction WebEx	\$59.00
<i>INT'L CODE COUNCIL I - Total For Fire-EMS Administration</i>			<i>\$59.00</i>
INT'L CODE COUNCIL I - ALL DEPARTMENTS			\$59.00

INTUIT, INC.

INTUIT, INC.	Balefill - Disposal & Landfill	CLEANING AND MAINTENANCE, JANITORIAL SER	\$1,932.00
INTUIT, INC.	Balefill - Disposal & Landfill	CLEANING AND MAINTENANCE, JANITORIAL SER	\$920.00
INTUIT, INC.	Balefill - Disposal & Landfill	CLEANING AND MAINTENANCE, JANITORIAL SER	\$145.00
INTUIT, INC.	Balefill - Disposal & Landfill	CLEANING AND MAINTENANCE, JANITORIAL SER	\$262.50
INTUIT, INC.	Balefill - Disposal & Landfill	CLEANING AND MAINTENANCE, JANITORIAL SER	\$480.00
<i>INTUIT, INC. - Total For Balefill - Disposal & Landfill</i>			<i>\$3,739.50</i>
INTUIT, INC.	Cemetery	MISCELLANEOUS PERSONAL SERVICES	\$68.00
<i>INTUIT, INC. - Total For Cemetery</i>			<i>\$68.00</i>
INTUIT, INC.	Parks - Special Areas	19th Hole Decor	\$809.00
<i>INTUIT, INC. - Total For Parks - Special Areas</i>			<i>\$809.00</i>
INTUIT, INC.	Water Revenue and Transfers	Nuts and bolts and washers	\$68.64
<i>INTUIT, INC. - Total For Water Revenue and Transfers</i>			<i>\$68.64</i>
INTUIT, INC. - ALL DEPARTMENTS			\$4,685.14

JET ICE LTD

JET ICE LTD	Ice Arena - Operations	Complete Ice Paint Pack (White, Blue, Red, Curli	\$1,619.01
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<i>JET ICE LTD - Total For Ice Arena - Operations</i>			<i>\$1,619.01</i>
JET ICE LTD - ALL DEPARTMENTS			\$1,619.01

JKC ENGINEERING

JKC ENGINEERING	Balefill - Disposal & Landfill	Annual Aerial Survey 19-070	\$3,477.00
<i>JKC ENGINEERING - Total For Balefill - Disposal & Landfill</i>			<i>\$3,477.00</i>
JKC ENGINEERING - ALL DEPARTMENTS			\$3,477.00

JOHNNY APPLESEED, IN

JOHNNY APPLESEED, IN	Refuse - Recycling	Purchase of 128 Trees for the Tree Farm	\$19,966.72
<i>JOHNNY APPLESEED, IN - Total For Refuse - Recycling</i>			<i>\$19,966.72</i>
JOHNNY APPLESEED, IN - ALL DEPARTMENTS			\$19,966.72

KAYCEE SINCLAIR

KAYCEE SINCLAIR	Fire-EMS Training	Fuel	\$27.05
<i>KAYCEE SINCLAIR - Total For Fire-EMS Training</i>			<i>\$27.05</i>
KAYCEE SINCLAIR - ALL DEPARTMENTS			\$27.05

KISTLER TENT AND AWN

KISTLER TENT AND AWN	Fire-EMS Operations	TENT AND AWNING SHOPS	\$37.50
<i>KISTLER TENT AND AWN - Total For Fire-EMS Operations</i>			<i>\$37.50</i>
KISTLER TENT AND AWN - ALL DEPARTMENTS			\$37.50

KNIFE RIVER/JTL

KNIFE RIVER/JTL	Water Distribution	SAND FOR NEW WATERLINE - 3RD & JEFFERSON	\$2,970.11
KNIFE RIVER/JTL	Water Distribution	SAND FOR NEW WATERLINE - 3RD & JEFFERSON	\$2,165.79
KNIFE RIVER/JTL	Water Distribution	SAND FOR NEW WATERLINE - 3RD & JEFFERSON	\$1,765.83
KNIFE RIVER/JTL	Water Distribution	SAND FOR NEW WATERLINE - 3RD & JEFFERSON	\$1,702.03
KNIFE RIVER/JTL	Water Distribution	SAND FOR NEW WATERLINE - 3RD & JEFFERSON	\$1,890.13
KNIFE RIVER/JTL	Water Distribution	SAND FOR NEW WATERLINE - 3RD & JEFFERSON	\$2,647.48
KNIFE RIVER/JTL	Water Distribution	SAND FOR NEW WATERLINE - 3RD & JEFFERSON	\$1,580.59
KNIFE RIVER/JTL	Water Distribution	SAND FOR NEW WATERLINE - 3RD & JEFFERSON	\$1,605.23

<i>KNIFE RIVER/JTL - Total For Water Distribution</i>			<i>\$16,327.19</i>
KNIFE RIVER/JTL - ALL DEPARTMENTS			\$16,327.19

KNOWBE4 INC

KNOWBE4 INC	Information Services	Knowbe4 Maintenance Renewal	\$6,482.43
<i>KNOWBE4 INC - Total For Information Services</i>			<i>\$6,482.43</i>
KNOWBE4 INC - ALL DEPARTMENTS			\$6,482.43

KONE, INC.

KONE, INC.	Regional Water Operations	Maintenance agreement for the cargo elevator	\$3,092.40
<i>KONE, INC. - Total For Regional Water Operations</i>			<i>\$3,092.40</i>
KONE, INC. - ALL DEPARTMENTS			\$3,092.40

LAW OFFICE OF HAMPTO

LAW OFFICE OF HAMPTO	City Manager	June public defender	\$1,350.00
<i>LAW OFFICE OF HAMPTO - Total For City Manager</i>			<i>\$1,350.00</i>
LAW OFFICE OF HAMPTO - ALL DEPARTMENTS			\$1,350.00

LEXISNEXIS RISK SOLU

LEXISNEXIS RISK SOLU	Police Administration	DORS annual license	\$11,204.48
<i>LEXISNEXIS RISK SOLU - Total For Police Administration</i>			<i>\$11,204.48</i>
LEXISNEXIS RISK SOLU - ALL DEPARTMENTS			\$11,204.48

LISA'S SPIC N SPAN

LISA'S SPIC N SPAN	Balefill - Disposal & Landfill	Cleaning June	\$45.00
<i>LISA'S SPIC N SPAN - Total For Balefill - Disposal & Landfill</i>			<i>\$45.00</i>
LISA'S SPIC N SPAN	City Council	Cleaning June	\$395.00
<i>LISA'S SPIC N SPAN - Total For City Council</i>			<i>\$395.00</i>
LISA'S SPIC N SPAN - ALL DEPARTMENTS			\$440.00

LL JOHNSON DIST CO

LL JOHNSON DIST CO	Capital Projects Fund	Maruyama Trimmers	\$1,190.80
<i>LL JOHNSON DIST CO - Total For Capital Projects Fund</i>			<i>\$1,190.80</i>
LL JOHNSON DIST CO - ALL DEPARTMENTS			\$1,190.80

LOAF N JUG #0106

LOAF N JUG #0106	Fire-EMS Operations	Propane for Station 2	\$46.18
<i>LOAF N JUG #0106 - Total For Fire-EMS Operations</i>			<i>\$46.18</i>
LOAF N JUG #0106 - ALL DEPARTMENTS			\$46.18

LONG

LONG	WWTP Operations	Provide and install card readers at WWTP west	\$3,259.00
<i>LONG - Total For WWTP Operations</i>			<i>\$3,259.00</i>
LONG - ALL DEPARTMENTS			\$3,259.00

LONG BUILDING TECHNO

LONG BUILDING TECHNO	Capital Projects Fund	Labor Senior center	\$1,248.58
<i>LONG BUILDING TECHNO - Total For Capital Projects Fund</i>			<i>\$1,248.58</i>
LONG BUILDING TECHNO - ALL DEPARTMENTS			\$1,248.58

MCMURRY READY MIX CO

MCMURRY READY MIX CO	Water Distribution	3rd and Jefferson concrete	\$292.75
<i>MCMURRY READY MIX CO - Total For Water Distribution</i>			<i>\$292.75</i>
MCMURRY READY MIX CO - ALL DEPARTMENTS			\$292.75

MENARDS CASPER WY

MENARDS CASPER WY	Golf - Operations	Cleaning/ Sanitizing for Covid	\$75.84
<i>MENARDS CASPER WY - Total For Golf - Operations</i>			<i>\$75.84</i>
MENARDS CASPER WY	RWS - Booster Stations	Regional booster seal stuff	\$28.00
<i>MENARDS CASPER WY - Total For RWS - Booster Stations</i>			<i>\$28.00</i>
MENARDS CASPER WY	Sewer Wastewater Collection	weed killer for lift stations	\$19.98
<i>MENARDS CASPER WY - Total For Sewer Wastewater Collection</i>			<i>\$19.98</i>
MENARDS CASPER WY	Water Distribution	C batteries	\$15.96

<i>MENARDS CASPER WY - Total For Water Distribution</i>			\$15.96
MENARDS CASPER WY - ALL DEPARTMENTS			\$139.78

MICHAELSFENCE&SUPPLY

MICHAELSFENCE&SUPPLY	Regional Water Operations	Timer relay for front gate	\$77.00
<i>MICHAELSFENCE&SUPPLY - Total For Regional Water Operations</i>			\$77.00
MICHAELSFENCE&SUPPLY - ALL DEPARTMENTS			\$77.00

MIDLAND SCIENTIFIC I

MIDLAND SCIENTIFIC I	WWTP Operations	Hardness test kit	\$20.53
<i>MIDLAND SCIENTIFIC I - Total For WWTP Operations</i>			\$20.53
MIDLAND SCIENTIFIC I - ALL DEPARTMENTS			\$20.53

MOBILE CONCRETE, INC

MOBILE CONCRETE, INC	Water Tanks	CONCRETE	\$486.00
<i>MOBILE CONCRETE, INC - Total For Water Tanks</i>			\$486.00
MOBILE CONCRETE, INC - ALL DEPARTMENTS			\$486.00

Monson

Monson	Buildings & Structures Fund	Custodial Maintenance June 2020	\$5,173.30
<i>Monson - Total For Buildings & Structures Fund</i>			\$5,173.30
Monson - ALL DEPARTMENTS			\$5,173.30

MOTOROLA SOLUTIONS

MOTOROLA SOLUTIONS	Public Safety Communication fy21 service		\$10,647.00
<i>MOTOROLA SOLUTIONS - Total For Public Safety Communications</i>			\$10,647.00
MOTOROLA SOLUTIONS - ALL DEPARTMENTS			\$10,647.00

MOUNTAIN STATES

MOUNTAIN STATES	Municipal Court	2 part appearance bond	\$101.63
<i>MOUNTAIN STATES - Total For Municipal Court</i>			\$101.63

MOUNTAIN STATES - ALL DEPARTMENTS**\$101.63****MOUNTAIN WEST TELEPH**

MOUNTAIN WEST TELEPH	Public Safety Communication	Metro ethernet July acct. 0000001368	\$503.72
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<i>MOUNTAIN WEST TELEPH - Total For Public Safety Communications</i>			<i>\$503.72</i>
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MOUNTAIN WEST TELEPH - ALL DEPARTMENTS**\$503.72****NAPA AUTO PARTS CORP**

NAPA AUTO PARTS CORP	Balefill - Disposal & Landfill	COOLER MAINT BLDG	\$869.00
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<i>NAPA AUTO PARTS CORP - Total For Balefill - Disposal & Landfill</i>			<i>\$869.00</i>
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NAPA AUTO PARTS CORP	Sewer Stormwater	Oil filter	\$13.08
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NAPA AUTO PARTS CORP	Sewer Stormwater	Fuel filters	\$30.66
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<i>NAPA AUTO PARTS CORP - Total For Sewer Stormwater</i>			<i>\$43.74</i>
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NAPA AUTO PARTS CORP - ALL DEPARTMENTS**\$912.74****NATRONA COUNTY OFFIC**

NATRONA COUNTY OFFIC	Capital Projects Fund	Replacement Generator	\$22,325.00
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<i>NATRONA COUNTY OFFIC - Total For Capital Projects Fund</i>			<i>\$22,325.00</i>
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NATRONA COUNTY OFFIC	Police Administration	May 2020 Juvenile detention	\$7,500.00
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NATRONA COUNTY OFFIC	Police Administration	June 2020 Juvenile detention	\$7,500.00
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NATRONA COUNTY OFFIC	Police Administration	June 2020 Prisoner housing	\$87,224.04
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<i>NATRONA COUNTY OFFIC - Total For Police Administration</i>			<i>\$102,224.04</i>
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NATRONA COUNTY OFFIC - ALL DEPARTMENTS**\$124,549.04****NICOLAYSEN ART MUSEU**

NICOLAYSEN ART MUSEU	Capital Projects Fund	1% #16 Funding Nicolaysen Art	\$21,769.76
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NICOLAYSEN ART MUSEU	Capital Projects Fund	1% #16 Funding Nicolaysen Art	\$2,879.50
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<i>NICOLAYSEN ART MUSEU - Total For Capital Projects Fund</i>			<i>\$24,649.26</i>
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NICOLAYSEN ART MUSEU - ALL DEPARTMENTS**\$24,649.26****NORCO, INC.**

NORCO, INC.	Golf - Operations	Acetylene tank for our rental unit	\$71.02
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<i>NORCO, INC. - Total For Golf - Operations</i>			<i>\$71.02</i>
NORCO, INC.	Refuse - Residential	hand sanitizer	\$48.74
<i>NORCO, INC. - Total For Refuse - Residential</i>			<i>\$48.74</i>
NORCO, INC. - ALL DEPARTMENTS			\$119.76

NORTH PARK TRANSPORA

NORTH PARK TRANSPORA	Ft. Caspar Museum	Framed photos freight charge	\$106.99
<i>NORTH PARK TRANSPORA - Total For Ft. Caspar Museum</i>			<i>\$106.99</i>
NORTH PARK TRANSPORA - ALL DEPARTMENTS			\$106.99

NORTHWEST CONTRACTOR

NORTHWEST CONTRACTOR	Water Distribution	Pin flags & paint	\$497.34
<i>NORTHWEST CONTRACTOR - Total For Water Distribution</i>			<i>\$497.34</i>
NORTHWEST CONTRACTOR	Water Tanks	Rebar	\$3.00
<i>NORTHWEST CONTRACTOR - Total For Water Tanks</i>			<i>\$3.00</i>
NORTHWEST CONTRACTOR - ALL DEPARTMENTS			\$500.34

ONE CALL OF WY.

ONE CALL OF WY.	Sewer Wastewater Collection Tickets for June		\$445.84
<i>ONE CALL OF WY. - Total For Sewer Wastewater Collection</i>			<i>\$445.84</i>
ONE CALL OF WY.	Traffic Control	June locates	\$258.00
<i>ONE CALL OF WY. - Total For Traffic Control</i>			<i>\$258.00</i>
ONE CALL OF WY.	Water Distribution	Tickets for June	\$544.91
<i>ONE CALL OF WY. - Total For Water Distribution</i>			<i>\$544.91</i>
ONE CALL OF WY. - ALL DEPARTMENTS			\$1,248.75

ORKIN LLC 002

ORKIN LLC 002	Hogadon - Operations	June Pest Control EXTERMINATING SERVICES	\$128.97
<i>ORKIN LLC 002 - Total For Hogadon - Operations</i>			<i>\$128.97</i>
ORKIN LLC 002 - ALL DEPARTMENTS			\$128.97

PARTSMASTER

PARTSMASTER	Fleet Maintenance Fund	Torrent rental	\$525.00
PARTSMASTER	Fleet Maintenance Fund	partswasher	\$375.00
PARTSMASTER	Fleet Maintenance Fund	Torrent rental	\$525.00
PARTSMASTER	Fleet Maintenance Fund	Torrent partswasher	\$375.00
<i>PARTSMASTER - Total For Fleet Maintenance Fund</i>			<i>\$1,800.00</i>
PARTSMASTER - ALL DEPARTMENTS			\$1,800.00

PETERBILT OF WY.

PETERBILT OF WY.	WWTP Operations	Tow hook	\$274.47
<i>PETERBILT OF WY. - Total For WWTP Operations</i>			<i>\$274.47</i>
PETERBILT OF WY. - ALL DEPARTMENTS			\$274.47

PIONEER ATHLETICS

PIONEER ATHLETICS	Parks - Athletic Maint.	Athletic Field Paint	\$1,675.00
<i>PIONEER ATHLETICS - Total For Parks - Athletic Maint.</i>			<i>\$1,675.00</i>
PIONEER ATHLETICS - ALL DEPARTMENTS			\$1,675.00

POSTAL PROS, INC.

POSTAL PROS, INC.	City Council	Council of people with disab. June insert	\$280.67
<i>POSTAL PROS, INC. - Total For City Council</i>			<i>\$280.67</i>
POSTAL PROS, INC.	Customer Service	Utility Billing	\$4,665.87
POSTAL PROS, INC.	Customer Service	Utility Billing	\$72.88
POSTAL PROS, INC.	Customer Service	Utility Billing	\$2,681.06
POSTAL PROS, INC.	Customer Service	Utility billing	\$13.55
POSTAL PROS, INC.	Customer Service	Utility Billing	\$2,683.40
POSTAL PROS, INC.	Customer Service	Utility Billing	\$2,012.77
POSTAL PROS, INC.	Customer Service	e statement, web posting	\$1,058.75
POSTAL PROS, INC.	Customer Service	Utility billing	\$5,083.74
<i>POSTAL PROS, INC. - Total For Customer Service</i>			<i>\$18,272.02</i>
POSTAL PROS, INC.	Water Revenue and Transfers	e statement, web posting	\$897.00
<i>POSTAL PROS, INC. - Total For Water Revenue and Transfers</i>			<i>\$897.00</i>
POSTAL PROS, INC. - ALL DEPARTMENTS			\$19,449.69

PRINTWORKS

PRINTWORKS	Code Enforcement	Misc. cards, permits, books	\$1,331.04
<i>PRINTWORKS - Total For Code Enforcement</i>			<i>\$1,331.04</i>
PRINTWORKS	Planning	misc. cards, envelopes	\$903.17
<i>PRINTWORKS - Total For Planning</i>			<i>\$903.17</i>
PRINTWORKS - ALL DEPARTMENTS			\$2,234.21

PROFORCE LAW ENFORCE

PROFORCE LAW ENFORCE	Police Administration	Trek suppressor	\$2,198.84
<i>PROFORCE LAW ENFORCE - Total For Police Administration</i>			<i>\$2,198.84</i>
PROFORCE LAW ENFORCE - ALL DEPARTMENTS			\$2,198.84

PROKOTEENGINEERINGSU

PROKOTEENGINEERINGSU	Water Distribution	CW/Cadwell plus load #15 & tape	\$357.00
<i>PROKOTEENGINEERINGSU - Total For Water Distribution</i>			<i>\$357.00</i>
PROKOTEENGINEERINGSU - ALL DEPARTMENTS			\$357.00

PTI PEAKTECH TELPAR

PTI PEAKTECH TELPAR	Balefill - Disposal & Landfill	THERMAL PRINTER PAPER	\$123.20
<i>PTI PEAKTECH TELPAR - Total For Balefill - Disposal & Landfill</i>			<i>\$123.20</i>
PTI PEAKTECH TELPAR - ALL DEPARTMENTS			\$123.20

QQEST SOFTWARE SYSTE

QQEST SOFTWARE SYSTE	Human Resources	MONTHLY TIMEFORCE USER FEES	\$3,633.50
<i>QQEST SOFTWARE SYSTE - Total For Human Resources</i>			<i>\$3,633.50</i>
QQEST SOFTWARE SYSTE - ALL DEPARTMENTS			\$3,633.50

QUALITY OFFICE SOLUT

QUALITY OFFICE SOLUT	Engineering	A.BEAMER PLANNER REFILL	\$68.87
<i>QUALITY OFFICE SOLUT - Total For Engineering</i>			<i>\$68.87</i>

QUALITY OFFICE SOLUT - ALL DEPARTMENTS **\$68.87**

R & R REST STOPS

R & R REST STOPS Fire-EMS Training Pump Service at the Drill Tower \$49.61

R & R REST STOPS - Total For Fire-EMS Training \$49.61

R & R REST STOPS Golf - Operations 4 on course port a potty \$504.00

R & R REST STOPS - Total For Golf - Operations \$504.00

R & R REST STOPS - ALL DEPARTMENTS **\$553.61**

RESPOND FIRST AID OF

RESPOND FIRST AID OF Regional Water Operations Supplies for first aid boxes \$68.41

RESPOND FIRST AID OF - Total For Regional Water Operations \$68.41

RESPOND FIRST AID OF - ALL DEPARTMENTS **\$68.41**

REXEL 3212

REXEL 3212 Balefill - Baler Processing BALER \$86.85

REXEL 3212 - Total For Balefill - Baler Processing \$86.85

REXEL 3212 Parks - Parks Maint. Outlet repair at Buckboard Park \$29.42

REXEL 3212 - Total For Parks - Parks Maint. \$29.42

REXEL 3212 - ALL DEPARTMENTS **\$116.27**

RICOH USA INC

RICOH USA INC Planning June copier \$285.89

RICOH USA INC - Total For Planning \$285.89

RICOH USA INC Police Administration June copier \$32.52

RICOH USA INC - Total For Police Administration \$32.52

RICOH USA INC - ALL DEPARTMENTS **\$318.41**

RINK SYSTEMS INC

RINK SYSTEMS INC Ice Arena - Operations Dasherboard Kickplate \$3,688.74

RINK SYSTEMS INC - Total For Ice Arena - Operations \$3,688.74

RINK SYSTEMS INC - ALL DEPARTMENTS**\$3,688.74****ROCKY MOUNTAIN AIR S**

ROCKY MOUNTAIN AIR S Regional Water Operations Chemical Oxygen \$3,626.43

ROCKY MOUNTAIN AIR S - Total For Regional Water Operations \$3,626.43**ROCKY MOUNTAIN AIR S - ALL DEPARTMENTS****\$3,626.43****ROCKY MOUNTAIN POWER**

ROCKY MOUNTAIN POWER Aquatics - Operations acct. 54730761-088 1 \$4,470.53

ROCKY MOUNTAIN POWER - Total For Aquatics - Operations \$4,470.53

ROCKY MOUNTAIN POWER Aquatics - Pool acct. 54730761-112 9 \$1,576.78

ROCKY MOUNTAIN POWER - Total For Aquatics - Pool \$1,576.78

ROCKY MOUNTAIN POWER Cemetery acct. 54730761-092 3 \$96.85

ROCKY MOUNTAIN POWER - Total For Cemetery \$96.85

ROCKY MOUNTAIN POWER City Center Building acct. 54730761-093 1 \$942.84

ROCKY MOUNTAIN POWER - Total For City Center Building \$942.84

ROCKY MOUNTAIN POWER City Hall acct. 54730761-093 1 \$3,624.19

ROCKY MOUNTAIN POWER - Total For City Hall \$3,624.19

ROCKY MOUNTAIN POWER Fire-EMS Administration Electricity acct. 54730761-141 8 \$402.97

ROCKY MOUNTAIN POWER Fire-EMS Administration acct. 54730761-104 6 \$81.31

ROCKY MOUNTAIN POWER Fire-EMS Administration acct. 54730761-097 2 \$2,230.12

ROCKY MOUNTAIN POWER Fire-EMS Administration acct. 60445507 008 5 \$683.71

ROCKY MOUNTAIN POWER - Total For Fire-EMS Administration \$3,398.11

ROCKY MOUNTAIN POWER Fleet Maintenance Fund acct. 54730761-096 4 \$3,315.73

ROCKY MOUNTAIN POWER - Total For Fleet Maintenance Fund \$3,315.73

ROCKY MOUNTAIN POWER Ft. Caspar Museum acct. 54730761-098 0 \$811.96

ROCKY MOUNTAIN POWER - Total For Ft. Caspar Museum \$811.96

ROCKY MOUNTAIN POWER Golf - Operations acct 54730761-099 8 \$5,229.12

ROCKY MOUNTAIN POWER - Total For Golf - Operations \$5,229.12

ROCKY MOUNTAIN POWER Hogadon - Operations Electricity acct. 5473071-100 4 \$1,062.97

ROCKY MOUNTAIN POWER Hogadon - Operations acct. 54730761-126 9 \$2,547.89

ROCKY MOUNTAIN POWER - Total For Hogadon - Operations \$3,610.86

ROCKY MOUNTAIN POWER Ice Arena - Operations acct. 54730761-101 2 \$1,297.84

ROCKY MOUNTAIN POWER - Total For Ice Arena - Operations \$1,297.84

ROCKY MOUNTAIN POWER	Marathon Building	acct. 54730761-093 1	\$427.26
<i>ROCKY MOUNTAIN POWER - Total For Marathon Building</i>			\$427.26
ROCKY MOUNTAIN POWER	Metro Animal Shelter	acct. 54730761-102 0	\$1,334.80
<i>ROCKY MOUNTAIN POWER - Total For Metro Animal Shelter</i>			\$1,334.80
ROCKY MOUNTAIN POWER	Miller St. Dormitory	acct. 54730761-093 1	\$36.55
<i>ROCKY MOUNTAIN POWER - Total For Miller St. Dormitory</i>			\$36.55
ROCKY MOUNTAIN POWER	Parks - Athletic Maint.	acct. 54730761-151 7	\$2,279.30
ROCKY MOUNTAIN POWER	Parks - Athletic Maint.	Electricity acct. 54730761-131 9	\$4,449.31
<i>ROCKY MOUNTAIN POWER - Total For Parks - Athletic Maint.</i>			\$6,728.61
ROCKY MOUNTAIN POWER	Parks - Parks Maint.	Electricity acct. 54730761-103 8	\$1,934.82
<i>ROCKY MOUNTAIN POWER - Total For Parks - Parks Maint.</i>			\$1,934.82
ROCKY MOUNTAIN POWER	Parks - Special Areas	Electricity acct. 54730761-115	\$59.29
ROCKY MOUNTAIN POWER	Parks - Special Areas	acct. 54730761-132 7	\$2,243.29
<i>ROCKY MOUNTAIN POWER - Total For Parks - Special Areas</i>			\$2,302.58
ROCKY MOUNTAIN POWER	Public Safety Communication	acct. 54730761-146 7	\$286.58
<i>ROCKY MOUNTAIN POWER - Total For Public Safety Communications</i>			\$286.58
ROCKY MOUNTAIN POWER	Rec Center - Operations	acct. 54730761-095 6	\$4,241.56
<i>ROCKY MOUNTAIN POWER - Total For Rec Center - Operations</i>			\$4,241.56
ROCKY MOUNTAIN POWER	Sewer Wastewater Collection	acct. 54730761-130 1	\$48.25
ROCKY MOUNTAIN POWER	Sewer Wastewater Collection	acct. 54730761-105 3	\$308.70
<i>ROCKY MOUNTAIN POWER - Total For Sewer Wastewater Collection</i>			\$356.95
ROCKY MOUNTAIN POWER	Traffic Control	acct. 60445507-010 1	\$83.46
ROCKY MOUNTAIN POWER	Traffic Control	Electricity acct. 54730761-118 6	\$67.62
ROCKY MOUNTAIN POWER	Traffic Control	Electricity acct. 54730761-106 1	\$44,987.03
<i>ROCKY MOUNTAIN POWER - Total For Traffic Control</i>			\$45,138.11
ROCKY MOUNTAIN POWER	Water Tanks	Electricity acct. 54730761-148 3	\$54.14
ROCKY MOUNTAIN POWER	Water Tanks	Electricity acct. 54730761-107 9	\$30,390.55
ROCKY MOUNTAIN POWER	Water Tanks	June 2020 acct. 54593561-006 7	\$791.86
ROCKY MOUNTAIN POWER	Water Tanks	acct. 54730761-002 2	\$1,633.76
<i>ROCKY MOUNTAIN POWER - Total For Water Tanks</i>			\$32,870.31
ROCKY MOUNTAIN POWER	WWTP Operations	acct. 54730761-108 7	\$26,638.59
<i>ROCKY MOUNTAIN POWER - Total For WWTP Operations</i>			\$26,638.59
ROCKY MOUNTAIN POWER - ALL DEPARTMENTS			\$150,671.53

ROGUE MECHANICAL

ROGUE MECHANICAL	Hogadon - Operations	Replace c-air riser compressor	\$2,200.00
<i>ROGUE MECHANICAL - Total For Hogadon - Operations</i>			<i>\$2,200.00</i>
ROGUE MECHANICAL - ALL DEPARTMENTS			\$2,200.00

Rooter

Rooter	Parks - Parks Maint.	Portable toilets June	\$827.96
<i>Rooter - Total For Parks - Parks Maint.</i>			<i>\$827.96</i>
Rooter - ALL DEPARTMENTS			\$827.96

ROTARY CLUB OF CASPE

ROTARY CLUB OF CASPE	City Manager	Dues	\$68.00
<i>ROTARY CLUB OF CASPE - Total For City Manager</i>			<i>\$68.00</i>
ROTARY CLUB OF CASPE - ALL DEPARTMENTS			\$68.00

RUSSELL INDUSTRIES I

RUSSELL INDUSTRIES I	WWTP Operations	Primary scum pump	\$11,255.00
<i>RUSSELL INDUSTRIES I - Total For WWTP Operations</i>			<i>\$11,255.00</i>
RUSSELL INDUSTRIES I - ALL DEPARTMENTS			\$11,255.00

SALTUS TECHNOLOGIES,

SALTUS TECHNOLOGIES,	Police Administration	Fy21 maintenance hosting fees	\$12,920.00
<i>SALTUS TECHNOLOGIES, - Total For Police Administration</i>			<i>\$12,920.00</i>
SALTUS TECHNOLOGIES, - ALL DEPARTMENTS			\$12,920.00

SAMS CLUB #6425

SAMS CLUB #6425	Aquatics - Concessions	OUTDOOR POOL CONCESSION RESALE ITEMS	\$232.40
SAMS CLUB #6425	Aquatics - Concessions	WHOLESALE CLUBS	\$311.58
SAMS CLUB #6425	Aquatics - Concessions	OUTDOOR POOL CONCESSION RESALE ITEMS	\$115.76
<i>SAMS CLUB #6425 - Total For Aquatics - Concessions</i>			<i>\$659.74</i>
SAMS CLUB #6425	Fire-EMS Operations	Station Supplies	\$253.84
<i>SAMS CLUB #6425 - Total For Fire-EMS Operations</i>			<i>\$253.84</i>
SAMS CLUB #6425	Sewer Wastewater Collection	office supplies	\$63.94

SAMS CLUB #6425 - Total For Sewer Wastewater Collection \$63.94

SAMS CLUB #6425 - ALL DEPARTMENTS \$977.52

SAMS CLUB RENEWAL

SAMS CLUB RENEWAL Fire-EMS Operations Station Supplies \$419.00

SAMS CLUB RENEWAL - Total For Fire-EMS Operations \$419.00

SAMS CLUB RENEWAL - ALL DEPARTMENTS \$419.00

SAMSCLUB.COM

SAMSCLUB.COM Fire-EMS Administration Two Apple TVs \$339.96

SAMSCLUB.COM - Total For Fire-EMS Administration \$339.96

SAMSCLUB.COM Fire-EMS Operations Station Supplies \$366.46

SAMSCLUB.COM - Total For Fire-EMS Operations \$366.46

SAMSCLUB.COM - ALL DEPARTMENTS \$706.42

SHELL OIL 5744427920

SHELL OIL 5744427920 Fire-EMS Operations Fuel \$24.03

SHELL OIL 5744427920 Fire-EMS Operations Fuel \$27.20

SHELL OIL 5744427920 - Total For Fire-EMS Operations \$51.23

SHELL OIL 5744427920 - ALL DEPARTMENTS \$51.23

SHERWIN-WILLIAMS COR

SHERWIN-WILLIAMS COR Buildings & Structures Fund misc. supplies \$339.03

SHERWIN-WILLIAMS COR Buildings & Structures Fund Hvlp air control \$10.49

SHERWIN-WILLIAMS COR Buildings & Structures Fund misc. paint \$61.58

SHERWIN-WILLIAMS COR - Total For Buildings & Structures Fund \$411.10

SHERWIN-WILLIAMS COR Traffic Control Sprayer hose, pump rebuild kit and filters for wa \$273.27

SHERWIN-WILLIAMS COR - Total For Traffic Control \$273.27

SHERWIN-WILLIAMS COR - ALL DEPARTMENTS \$684.37

SIMPLOT T&H DEN

SIMPLOT T&H DEN Parks - Athletic Maint. INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI \$330.00

<i>SIMPLOT T&H DEN - Total For Parks - Athletic Maint.</i>			\$330.00
SIMPLOT T&H DEN - ALL DEPARTMENTS			\$330.00

SMARSH, INC

SMARSH, INC	Information Services	June Archiving	\$1,852.50
<i>SMARSH, INC - Total For Information Services</i>			<i>\$1,852.50</i>
SMARSH, INC - ALL DEPARTMENTS			\$1,852.50

SOURCE OFFICE

SOURCE OFFICE	Balefill - Disposal & Landfill	STATIONERY,OFFICE SUPPLIES,PRINTING AND	\$51.77
<i>SOURCE OFFICE - Total For Balefill - Disposal & Landfill</i>			<i>\$51.77</i>
SOURCE OFFICE - ALL DEPARTMENTS			\$51.77

SPECTRUM REACH

SPECTRUM REACH	Golf - Operations	Cable, Internet, Music at 19th hole. 2 service cal	\$704.68
<i>SPECTRUM REACH - Total For Golf - Operations</i>			<i>\$704.68</i>
SPECTRUM REACH	Public Safety Communication	July 2020 acct. 813 30 031 0817837	\$84.65
<i>SPECTRUM REACH - Total For Public Safety Communications</i>			<i>\$84.65</i>
SPECTRUM REACH - ALL DEPARTMENTS			\$789.33

SQ HOFFMAN MONUMENT

SQ HOFFMAN MONUMENT	Cemetery	HOFFMAN MONUMENTS RESET FOUR MONUM	\$426.94
<i>SQ HOFFMAN MONUMENT - Total For Cemetery</i>			<i>\$426.94</i>
SQ HOFFMAN MONUMENT - ALL DEPARTMENTS			\$426.94

SQ MY BUSINESS

SQ MY BUSINESS	Balefill - Disposal & Landfill	CLEANING AND MAINTENANCE, JANITORIAL SER	\$1,160.00
SQ MY BUSINESS	Balefill - Disposal & Landfill	CLEANING AND MAINTENANCE, JANITORIAL SER	\$95.00
<i>SQ MY BUSINESS - Total For Balefill - Disposal & Landfill</i>			<i>\$1,255.00</i>
SQ MY BUSINESS	Balefill - Diversion & Special	CLEANING AND MAINTENANCE, JANITORIAL SER	\$440.00
<i>SQ MY BUSINESS - Total For Balefill - Diversion & Special</i>			<i>\$440.00</i>
SQ MY BUSINESS	City Council	CLEANING AND MAINTENANCE, JANITORIAL SER	\$395.00

SQ MY BUSINESS	City Council	CLEANING AND MAINTENANCE, JANITORIAL SER	\$395.00
SQ MY BUSINESS	City Council	CLEANING AND MAINTENANCE, JANITORIAL SER	\$395.00
<i>SQ MY BUSINESS - Total For City Council</i>			<i>\$1,185.00</i>
SQ MY BUSINESS - ALL DEPARTMENTS			\$2,880.00

SQ PEDEN'S INC.

SQ PEDEN'S INC.	Water Tanks	Work shirts, R. Casados	\$222.00
<i>SQ PEDEN'S INC. - Total For Water Tanks</i>			<i>\$222.00</i>
SQ PEDEN'S INC. - ALL DEPARTMENTS			\$222.00

SQ THE PERFECT CUP

SQ THE PERFECT CUP	Fire-EMS Training	Drinks/Coffee for operations on a fire	\$25.00
<i>SQ THE PERFECT CUP - Total For Fire-EMS Training</i>			<i>\$25.00</i>
SQ THE PERFECT CUP - ALL DEPARTMENTS			\$25.00

STATE OF WY.

STATE OF WY.	Health Insurance Fund	July plan admin fees	\$6,191.75
<i>STATE OF WY. - Total For Health Insurance Fund</i>			<i>\$6,191.75</i>
STATE OF WY.	Police Administration	Richard Brown Notary Fee	\$30.00
<i>STATE OF WY. - Total For Police Administration</i>			<i>\$30.00</i>
STATE OF WY. - ALL DEPARTMENTS			\$6,221.75

STATELINE NO 7 ARCHI

STATELINE NO 7 ARCHI	Capital Projects Fund	Project safe- eda record dwgs	\$3,585.00
<i>STATELINE NO 7 ARCHI - Total For Capital Projects Fund</i>			<i>\$3,585.00</i>
STATELINE NO 7 ARCHI - ALL DEPARTMENTS			\$3,585.00

STERLING

STERLING	Human Resources	Background Checks June 2020	\$391.33
<i>STERLING - Total For Human Resources</i>			<i>\$391.33</i>
STERLING - ALL DEPARTMENTS			\$391.33

STOTZ EQUIPMENT

STOTZ EQUIPMENT	Parks - Parks Maint.	Weedeater String	\$36.99
<i>STOTZ EQUIPMENT - Total For Parks - Parks Maint.</i>			<i>\$36.99</i>
STOTZ EQUIPMENT	Water Distribution	DECOMPRESSION VALVE	\$31.49
<i>STOTZ EQUIPMENT - Total For Water Distribution</i>			<i>\$31.49</i>
STOTZ EQUIPMENT - ALL DEPARTMENTS			\$68.48

SUPERIOR SIGNS & SUP

SUPERIOR SIGNS & SUP	Property Insurance Fund	Claim 2619CA sign	\$6,635.00
<i>SUPERIOR SIGNS & SUP - Total For Property Insurance Fund</i>			<i>\$6,635.00</i>
SUPERIOR SIGNS & SUP - ALL DEPARTMENTS			\$6,635.00

SUTHERLANDS 2219

SUTHERLANDS 2219	Parks - Parks Maint.	Batteries	\$19.16
<i>SUTHERLANDS 2219 - Total For Parks - Parks Maint.</i>			<i>\$19.16</i>
SUTHERLANDS 2219 - ALL DEPARTMENTS			\$19.16

SWI, LLC

SWI, LLC	Capital Projects Fund	Events center fencing 19-066 retainage release	\$1,344.00
<i>SWI, LLC - Total For Capital Projects Fund</i>			<i>\$1,344.00</i>
SWI, LLC - ALL DEPARTMENTS			\$1,344.00

THE ARC OF NATRONA C

THE ARC OF NATRONA C	Capital Projects Fund	1%#16 Funding The Arc of Natro	\$2,865.71
<i>THE ARC OF NATRONA C - Total For Capital Projects Fund</i>			<i>\$2,865.71</i>
THE ARC OF NATRONA C - ALL DEPARTMENTS			\$2,865.71

THE HOME DEPOT

THE HOME DEPOT	Balefill - Diversion & Special	BATTERIES FOR TOOLS	\$299.00
<i>THE HOME DEPOT - Total For Balefill - Diversion & Special</i>			<i>\$299.00</i>
THE HOME DEPOT	Fire-EMS Prevent & Inspect	CO Detectors	\$554.13

<i>THE HOME DEPOT - Total For Fire-EMS Prevent & Inspect</i>			\$554.13
THE HOME DEPOT	Golf - Operations	noodles for green cups, roundup spray,	\$48.43
<i>THE HOME DEPOT - Total For Golf - Operations</i>			\$48.43
THE HOME DEPOT	Hogadon - Admin	HOME DEPOT WIRE FY20	\$38.58
<i>THE HOME DEPOT - Total For Hogadon - Admin</i>			\$38.58
THE HOME DEPOT - ALL DEPARTMENTS			\$940.14

THIRTY THREE MILE RO

THIRTY THREE MILE RO	Sewer Wastewater Collection	Sewer line flushing water	\$166.00
<i>THIRTY THREE MILE RO - Total For Sewer Wastewater Collection</i>			\$166.00
THIRTY THREE MILE RO - ALL DEPARTMENTS			\$166.00

TOP OFFICE PRODUCTS

TOP OFFICE PRODUCTS	Buildings & Structures Fund	copies feb-april	\$151.60
<i>TOP OFFICE PRODUCTS - Total For Buildings & Structures Fund</i>			\$151.60
TOP OFFICE PRODUCTS	City Attorney	STATIONERY,OFFICE SUPPLIES,PRINTING AND	\$196.28
<i>TOP OFFICE PRODUCTS - Total For City Attorney</i>			\$196.28
TOP OFFICE PRODUCTS	Municipal Court	invoice 180217 and balance forward	\$82.86
<i>TOP OFFICE PRODUCTS - Total For Municipal Court</i>			\$82.86
TOP OFFICE PRODUCTS	Water Distribution	June copy charges	\$116.35
<i>TOP OFFICE PRODUCTS - Total For Water Distribution</i>			\$116.35
TOP OFFICE PRODUCTS	WWTP Operations	Printer/Copier June	\$150.40
<i>TOP OFFICE PRODUCTS - Total For WWTP Operations</i>			\$150.40
TOP OFFICE PRODUCTS - ALL DEPARTMENTS			\$697.49

TRETO CONST.

TRETO CONST.	Capital Projects Fund	Mike Lansing - Pop Storm Sewer	\$64,431.12
<i>TRETO CONST. - Total For Capital Projects Fund</i>			\$64,431.12
TRETO CONST.	General Fund Revenue	Financial security 21st & shattuck 19-040	\$3,995.00
<i>TRETO CONST. - Total For General Fund Revenue</i>			\$3,995.00
TRETO CONST. - ALL DEPARTMENTS			\$68,426.12

TRI STATE OIL RECLAI

TRI STATE OIL RECLAI	Balefill - Diversion & Special	Used oil pickup	\$100.00
TRI STATE OIL RECLAI	Balefill - Diversion & Special	antifreeze disposal	\$456.00
<i>TRI STATE OIL RECLAI - Total For Balefill - Diversion & Special</i>			<i>\$556.00</i>
TRI STATE OIL RECLAI - ALL DEPARTMENTS			\$556.00

TST EGGINGTON S

TST EGGINGTON S	City Council	Mayors Commissioners Breakfast Meeting	\$166.27
<i>TST EGGINGTON S - Total For City Council</i>			<i>\$166.27</i>
TST EGGINGTON S - ALL DEPARTMENTS			\$166.27

TYLER TECHNOLOGIES I

TYLER TECHNOLOGIES I	Balefill - Disposal & Landfill	Tyler conversion	\$392.00
<i>TYLER TECHNOLOGIES I - Total For Balefill - Disposal & Landfill</i>			<i>\$392.00</i>
TYLER TECHNOLOGIES I	Capital Projects Fund	Tyler conversion	\$6,762.00
<i>TYLER TECHNOLOGIES I - Total For Capital Projects Fund</i>			<i>\$6,762.00</i>
TYLER TECHNOLOGIES I	Refuse - Residential	Tyler conversion	\$588.00
<i>TYLER TECHNOLOGIES I - Total For Refuse - Residential</i>			<i>\$588.00</i>
TYLER TECHNOLOGIES I	Regional Water Operations	Tyler conversion	\$98.00
<i>TYLER TECHNOLOGIES I - Total For Regional Water Operations</i>			<i>\$98.00</i>
TYLER TECHNOLOGIES I	Sewer Wastewater Collection	Tyler conversion	\$490.00
<i>TYLER TECHNOLOGIES I - Total For Sewer Wastewater Collection</i>			<i>\$490.00</i>
TYLER TECHNOLOGIES I	Water Distribution	Tyler conversion	\$1,078.00
<i>TYLER TECHNOLOGIES I - Total For Water Distribution</i>			<i>\$1,078.00</i>
TYLER TECHNOLOGIES I	WWTP Operations	Tyler conversion	\$392.00
<i>TYLER TECHNOLOGIES I - Total For WWTP Operations</i>			<i>\$392.00</i>
TYLER TECHNOLOGIES I - ALL DEPARTMENTS			\$9,800.00

UNIFORMS 2 GEAR

UNIFORMS 2 GEAR	Police Administration	Misc. holster	\$107.88
<i>UNIFORMS 2 GEAR - Total For Police Administration</i>			<i>\$107.88</i>
UNIFORMS 2 GEAR - ALL DEPARTMENTS			\$107.88

UNITED WAY OF NATRON

UNITED WAY OF NATRON	Capital Projects Fund	1%#16 Funding United Way	\$757.56
<i>UNITED WAY OF NATRON - Total For Capital Projects Fund</i>			<i>\$757.56</i>
UNITED WAY OF NATRON - ALL DEPARTMENTS			\$757.56

UPS 0000008F045W270

UPS 0000008F045W270	Regional Water Operations	Ship Lab Test	\$140.38
<i>UPS 0000008F045W270 - Total For Regional Water Operations</i>			<i>\$140.38</i>
UPS 0000008F045W270 - ALL DEPARTMENTS			\$140.38

URGENT CARE OF CASPE

URGENT CARE OF CASPE	Property Insurance Fund	MEDICAL SERVICES & HEALTH PRACTITIONERS	\$2,648.00
<i>URGENT CARE OF CASPE - Total For Property Insurance Fund</i>			<i>\$2,648.00</i>
URGENT CARE OF CASPE - ALL DEPARTMENTS			\$2,648.00

USPS PO 5715580478

USPS PO 5715580478	Parks - Parks Maint.	Paid shipping of returned CSPI books	\$3.86
<i>USPS PO 5715580478 - Total For Parks - Parks Maint.</i>			<i>\$3.86</i>
USPS PO 5715580478 - ALL DEPARTMENTS			\$3.86

VERIZON CONNECT NWF

VERIZON CONNECT NWF	Code Enforcement	June 2020	\$145.71
VERIZON CONNECT NWF	Code Enforcement	May 2020	\$148.05
<i>VERIZON CONNECT NWF - Total For Code Enforcement</i>			<i>\$293.76</i>
VERIZON CONNECT NWF	Fleet Maintenance Fund	May 2020	\$16.45
VERIZON CONNECT NWF	Fleet Maintenance Fund	June 2020	\$22.14
<i>VERIZON CONNECT NWF - Total For Fleet Maintenance Fund</i>			<i>\$38.59</i>
VERIZON CONNECT NWF	Parks - Parks Maint.	June 2020	\$242.85
VERIZON CONNECT NWF	Parks - Parks Maint.	May 2020	\$246.75
<i>VERIZON CONNECT NWF - Total For Parks - Parks Maint.</i>			<i>\$489.60</i>
VERIZON CONNECT NWF	Police Animal Control	June 2020	\$29.16
VERIZON CONNECT NWF	Police Animal Control	May 2020	\$98.70
<i>VERIZON CONNECT NWF - Total For Police Animal Control</i>			<i>\$127.86</i>
VERIZON CONNECT NWF	Refuse - Residential	June 2020	\$518.08

VERIZON CONNECT NWF	Refuse - Residential	May 2020	\$526.40
<i>VERIZON CONNECT NWF - Total For Refuse - Residential</i>			<i>\$1,044.48</i>
VERIZON CONNECT NWF	Sewer Wastewater Collection	May 2020	\$49.35
VERIZON CONNECT NWF	Sewer Wastewater Collection	June 2020	\$48.57
<i>VERIZON CONNECT NWF - Total For Sewer Wastewater Collection</i>			<i>\$97.92</i>
VERIZON CONNECT NWF	Streets	June 2020	\$501.89
VERIZON CONNECT NWF	Streets	May 2020	\$509.95
<i>VERIZON CONNECT NWF - Total For Streets</i>			<i>\$1,011.84</i>
VERIZON CONNECT NWF	Water Distribution	May 2020	\$164.50
VERIZON CONNECT NWF	Water Distribution	June 2020	\$161.90
<i>VERIZON CONNECT NWF - Total For Water Distribution</i>			<i>\$326.40</i>
VERIZON CONNECT NWF - ALL DEPARTMENTS			\$3,430.45

VERIZON WIRELESS

VERIZON WIRELESS	Balefill - Disposal & Landfill	June Jetpack ldf survey equipment	\$40.01
<i>VERIZON WIRELESS - Total For Balefill - Disposal & Landfill</i>			<i>\$40.01</i>
VERIZON WIRELESS	Police Administration	June 2020	\$720.18
<i>VERIZON WIRELESS - Total For Police Administration</i>			<i>\$720.18</i>
VERIZON WIRELESS	Public Safety Communication	June 2020 command bus	\$80.02
VERIZON WIRELESS	Public Safety Communication	June 2020	\$38.50
<i>VERIZON WIRELESS - Total For Public Safety Communications</i>			<i>\$118.52</i>
VERIZON WIRELESS - ALL DEPARTMENTS			\$878.71

VERIZON WRLS

VERIZON WRLS	Fire-EMS Prevent & Inspect	New iPads for operation apparatus and staff	\$4,708.89
<i>VERIZON WRLS - Total For Fire-EMS Prevent & Inspect</i>			<i>\$4,708.89</i>
VERIZON WRLS - ALL DEPARTMENTS			\$4,708.89

VRSN DOTGOVREGISTRAT

VRSN DOTGOVREGISTRAT	Information Services	www.casperwy.gov Domain renewal	\$400.00
<i>VRSN DOTGOVREGISTRAT - Total For Information Services</i>			<i>\$400.00</i>
VRSN DOTGOVREGISTRAT - ALL DEPARTMENTS			\$400.00

WALGREENS #7462

WALGREENS #7462	WWTP Operations	Extension cord	\$14.99
<i>WALGREENS #7462 - Total For WWTP Operations</i>			<i>\$14.99</i>
WALGREENS #7462 - ALL DEPARTMENTS			\$14.99

WAL-MART #1617

WAL-MART #1617	Rec Center - Classes	GROCERY STORES, SUPERMARKETS	\$11.52
<i>WAL-MART #1617 - Total For Rec Center - Classes</i>			<i>\$11.52</i>
WAL-MART #1617 - ALL DEPARTMENTS			\$11.52

WAVE - MUSTARD SEED

WAVE - MUSTARD SEED	Parks - Special Areas	Decor 19th Hole	\$650.00
<i>WAVE - MUSTARD SEED - Total For Parks - Special Areas</i>			<i>\$650.00</i>
WAVE - MUSTARD SEED - ALL DEPARTMENTS			\$650.00

WEAR PARTS INC

WEAR PARTS INC	Buildings & Structures Fund	Parts for PV Pool Sand Filter Media Update	\$16.39
<i>WEAR PARTS INC - Total For Buildings & Structures Fund</i>			<i>\$16.39</i>
WEAR PARTS INC	Traffic Control	Bolts to install new speed sentries on 12th /13t	\$23.05
WEAR PARTS INC	Traffic Control	Rivets to fab hat six Trail signs and extras for o	\$17.85
<i>WEAR PARTS INC - Total For Traffic Control</i>			<i>\$40.90</i>
WEAR PARTS INC - ALL DEPARTMENTS			\$57.29

WEBWARE SOLUTIONS LL

WEBWARE SOLUTIONS LL	Police Administration	July 20- June 21 Subscription LESS SALES TAX	\$4,500.00
<i>WEBWARE SOLUTIONS LL - Total For Police Administration</i>			<i>\$4,500.00</i>
WEBWARE SOLUTIONS LL - ALL DEPARTMENTS			\$4,500.00

WESTERN PLAINS LANDS

WESTERN PLAINS LANDS	Balefill - Disposal & Landfill	Procurement of portable litter	\$71,994.00
<i>WESTERN PLAINS LANDS - Total For Balefill - Disposal & Landfill</i>			<i>\$71,994.00</i>

WESTERN PLAINS LANDS - ALL DEPARTMENTS**\$71,994.00****WESTERN STATES FIRE**

WESTERN STATES FIRE	Balefill - Disposal & Landfill	Fire sprinkler systems annual testing	\$2,730.00
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<i>WESTERN STATES FIRE - Total For Balefill - Disposal & Landfill</i>			\$2,730.00
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WESTERN STATES FIRE	Buildings & Structures Fund	Marathon building fire system	\$584.12
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<i>WESTERN STATES FIRE - Total For Buildings & Structures Fund</i>			\$584.12
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WESTERN STATES FIRE	Information Services	special hazard inspection	\$440.00
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<i>WESTERN STATES FIRE - Total For Information Services</i>			\$440.00
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WESTERN STATES FIRE - ALL DEPARTMENTS**\$3,754.12****WILLIAM P PETERSON**

WILLIAM P PETERSON	Capital Projects Fund	COMMERCIAL FURNITURE	\$1,973.00
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WILLIAM P PETERSON	Capital Projects Fund	Lobby furniture for Rec Center	\$15,246.00
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<i>WILLIAM P PETERSON - Total For Capital Projects Fund</i>			\$17,219.00
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WILLIAM P PETERSON - ALL DEPARTMENTS**\$17,219.00****WILLIAMS, PORTER, DA**

WILLIAMS, PORTER, DA	WWTP Operations	Attend Board meeting	\$175.00
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<i>WILLIAMS, PORTER, DA - Total For WWTP Operations</i>			\$175.00
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WILLIAMS, PORTER, DA - ALL DEPARTMENTS**\$175.00****WLC ENGINEERING - SU**

WLC ENGINEERING - SU	Engineering	June surveying	\$145.00
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<i>WLC ENGINEERING - SU - Total For Engineering</i>			\$145.00
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WLC ENGINEERING - SU - ALL DEPARTMENTS**\$145.00****WY. ASSOC. OF MUNICI**

WY. ASSOC. OF MUNICI	City Council	fy21 membership dues	\$44,420.91
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<i>WY. ASSOC. OF MUNICI - Total For City Council</i>			\$44,420.91
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WY. ASSOC. OF MUNICI - ALL DEPARTMENTS**\$44,420.91**

WY. ASSOC. OF RISK M

WY. ASSOC. OF RISK M	Property Insurance Fund	FY21 property assessment	539,180.58
WY. ASSOC. OF RISK M	Property Insurance Fund	fy21 Crime coverage	\$3,611.97
WY. ASSOC. OF RISK M	Property Insurance Fund	fy21 Liability Assessment	673,504.86

WY. ASSOC. OF RISK M - Total For Property Insurance Fund \$1,216,297.41

WY. ASSOC. OF RISK M - ALL DEPARTMENTS **\$1,216,297.41**

WY. ASSOC. OF RURAL

WY. ASSOC. OF RURAL	Water Distribution	MEMBERSHIP REGISTRATION	\$395.00
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WY. ASSOC. OF RURAL - Total For Water Distribution \$395.00

WY. ASSOC. OF RURAL - ALL DEPARTMENTS **\$395.00**

WY. DEPT. OF TRANSP

WY. DEPT. OF TRANSP	Capital Projects Fund	Bryan stock trail 09-27	\$104.55
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WY. DEPT. OF TRANSP - Total For Capital Projects Fund \$104.55

WY. DEPT. OF TRANSP - ALL DEPARTMENTS **\$104.55**

WY. MACHINERY CO.

WY. MACHINERY CO.	Balefill - Disposal & Landfill	repair 141417 rear axle	\$3,611.27
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WY. MACHINERY CO. - Total For Balefill - Disposal & Landfill \$3,611.27

WY. MACHINERY CO. - ALL DEPARTMENTS **\$3,611.27**

WYOMING SAFETY GROUP

WYOMING SAFETY GROUP	Risk Management	Safety Consulting	\$1,065.00
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WYOMING SAFETY GROUP - Total For Risk Management \$1,065.00

WYOMING SAFETY GROUP - ALL DEPARTMENTS **\$1,065.00**

WYOMING WORK WAREHOU

WYOMING WORK WAREHO	Balefill - Disposal & Landfill	WORK BOOTS	\$123.29
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WYOMING WORK WAREHOU - Total For Balefill - Disposal & Landfill \$123.29

WYOMING WORK WAREHOU - ALL DEPARTMENTS

\$123.29

YOUTH CRISIS CENTER

YOUTH CRISIS CENTER Capital Projects Fund 1%#16 Funding Youth Crisis Cen \$5,817.50

YOUTH CRISIS CENTER - Total For Capital Projects Fund \$5,817.50

YOUTH CRISIS CENTER - ALL DEPARTMENTS **\$5,817.50**

CITYWIDE BILLS AND CLAIMS TOTAL **\$3,461,843.50**

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
 07/21/20

Additional Accounts Payable

07/09/20

Prewrits: Ads, petty cash, Insurance, Retirement	
CASPER STAR TRIBUNE - LEGAL ADS ONLY	\$ 674.40
CASPER STAR TRIBUNE - LEGAL ADS ONLY	1,742.60
FIRST INTERSTATE BANK - PETTY CASH	120.00
LINCOLN NATL. LIFE INS. CO.	2,384.27
LINCOLN NATL. LIFE INS. CO.	13,883.89
STATE OF WY.	58,375.73
STATE OF WY.	60,551.73
STATE OF WY.	(4,023.67)
STATE OF WY.	354,477.28
STATE OF WY.	362,631.56
STATE OF WY.	(1,782.16)
STATE OF WY. - DEPT. OF REVENUE	1,860.43
WY. RETIREMENT SYSTEM-FIRE	0.08
WY. RETIREMENT SYSTEM-FIRE	5,411.15
WY. RETIREMENT SYSTEM-FIRE	41,080.18
WY. RETIREMENT SYSTEM-FIRE	5,936.02
WY. RETIREMENT SYSTEM-FIRE	37,054.06
WYOMING STEEL & RECYCLING IRON & METALS INC	382.00
WYOMING STEEL & RECYCLING IRON & METALS INC	\$ 200.00
	<u>\$ 940,959.55</u>

7/15/20

Prewrits: Utility Refunds, loan payment, employee reimbursement	
ARROSS BRODY	\$42.19
BOUZIS ANTONIA	\$5.39
GR ENERGY SERVICES	\$117.32
HERRON BRIDGET	\$115.62
HODGINS AUSTIN	\$34.69
HOWELL KOBIE	\$43.90
RANDALL OGDEN	\$24.22
SIDES BROOKE	\$20.51
STANDLEY JARED	\$41.21
STATE OF WY. - DEPT. OF REVENUE	\$232,247.34
STICHIN EMBROIDERY	\$17.99
WOLIVACH RONDA	\$54.73
	<u>\$232,871.29</u>

Total Additional AP \$ 1,173,830.84

July 8, 2020

MEMO TO: Carter Napier, City Manager *JN*
FROM: Liz Becher, Community Development Director *LB*
Craig Collins, AICP, City Planner
Dan Elston, Chief Building Official

SUBJECT: Adoption of 2020 National Fire Protection Association (NFPA) 70, National Electrical Code (NEC)

Meeting Type & Date:

Regular Council Meeting, July 21, 2020

Action Type:

Establish Public Hearing for August 4, 2020

Recommendation:

That Council, by minute action, establish August 4, 2020 as the date of public hearing for consideration of an ordinance amending Chapter 15.28 of the Casper Municipal Code to adopt the 2020 NFPA 70, National Electrical Code (NEC).

Summary:

As required by State law, the City of Casper must adopt the same building codes as the State within the same calendar year. All the various sections of the City's adopted Building Codes are on a three (3) year update cycle, with the National Electrical Code (NEC) being a year ahead of all other building code revisions. This year, the 2020 NFPA 70, National Electrical Code (NEC) is up for adoption, replacing the 2017 NFPA 70, National Electrical Code (NEC). The State adopted the 2020 NFPA 70, National Electric Code (NEC), effective January 1st, 2020.

As is customary with all Code updates, all 2020 licensed electrical contractors have been made aware that the City is adopting the 2020 NFPA 70, National Electrical Code (NEC). Building Division staff have reviewed the substantive changes that take effect this cycle, and noted that the only significant change will be a new requirement for a Main Electrical Disconnect to be located at the meter service entering both residential and commercial structures.

Financial Considerations:

Not applicable.

Oversight/Project Responsibility:

The City of Casper Building Division/Community Development Department is responsible for updating and enforcing all City of Casper building codes.

Attachments:

None

July 17, 2020

MEMO TO: J. Carter Napier, City Manager *JCN*
FROM: Liz Becher, Community Development Director *LB*
SUBJECT: Establish Public Hearing for Consideration of an Annexation and Plat Creating the Ide Addition to the City of Casper, and zoning said Addition as C-3 (Central Business)

Meeting Type & Date:

Regular Council Meeting, July 21, 2020

Action Type:

Establish Public Hearing for August 4, 2020

Recommendation:

That Council, by minute action, establish August 4, 2020 as the date of public hearing for consideration of an annexation and a plat creating the Ide Addition to the City of Casper; and zoning said Addition as C-3 (Central Business).

Summary:

Application has been made for an annexation, plat and zoning to create the Ide Addition to the City of Casper. The property involved encompasses approximately 0.945-acres, more or less, of former railroad right-of-way, which, as is common with many of the old railroad properties through Casper, was never incorporated into the City limits, platted, or zoned. The structure on the property is currently being remodeled/developed as a banking facility. The abutting properties surrounding the subject property are all zoned C-3 (Central Business), and land uses in the area are all commercial. The proposed plat is creating two (2) lots, one north of the rail-to-trail pathway, and one south of the pathway. The north lot is the location of the primary structure, and the south lot is currently in use as a parking lot.

The proposed C-3 (Central Business) zoning district allows, as permitted uses, by right, any and all of the following:

1. Apartments located within a business structure;
2. Arcades;
3. Assisted living;
4. Automobile sales and/or repairing;
5. Automobile service stations;
6. Banks, savings and loans, and finance companies;
7. Bars, taverns, and cocktail lounges, excluding drive-in/through facilities;
8. Bed and breakfast;
9. Bed and breakfast homestay;

10. Bed and breakfast inn;
11. Business, general retail;
12. Clubs or lodges;
13. Conventional site-built and modular single-family, two-family, multifamily townhomes and condominiums, and manufactured homes with siding material consisting of wood or wood products, stucco, brick, rock, or horizontal lap wood, steel or vinyl siding;
14. Dance studios;
15. Day-care, adult;
16. Child care center;
17. Family child care center - zoning review;
18. Family child care home;
19. Family child care home - zoning review;
20. Drugstores;
21. Electrical, television, radio repair shops;
22. Government office buildings and community facilities;
23. Grocery stores;
24. Group homes;
25. Multi-story apartment buildings;
26. Homes for the homeless (long-term shelters);
27. Hotels, motels;
28. Manufacturing, assembling, or packaging of products from previously prepared materials;
29. Mortuaries;
30. Offices, general and professional;
31. Offices, medical (laboratories, clinics, health spas, and rehabilitation centers);
32. Parking garages;
33. Parks, playgrounds, historical sites, and other similar recreational facilities;
34. Pawn shops;
35. Personal service shops;
36. Pharmacies;
37. Printing and newspaper houses;
38. Public utility and public service offices;
39. Public utility and public service installations, excluding repair and storage facilities;
40. Radio and television stations, including transmitting and receiving towers;
41. Restaurants, cafes, and coffee shops;
42. Retail business;
43. Sundry shops and specialty shops;
44. Theaters, auditoriums, and other places of indoor assembly;
45. Thrift shops;
46. Transportation depots;
47. Vocational centers, medical and professional institutions;
48. Warehouse and other indoor storage;
49. Neighborhood assembly uses;

50. Regional assembly uses;
51. Branch community facilities;
52. Neighborhood grocery;
53. Church.

The Planning and Zoning Commission voted to support the annexation, plat and zoning after a public hearing on June 18, 2020. There were no public comments. A notice of public hearing will be published in the Casper Star-Tribune advertising the City Council public hearing. All public hearings are also advertised on the City's website (casperwy.gov).

Financial Considerations:

Not applicable.

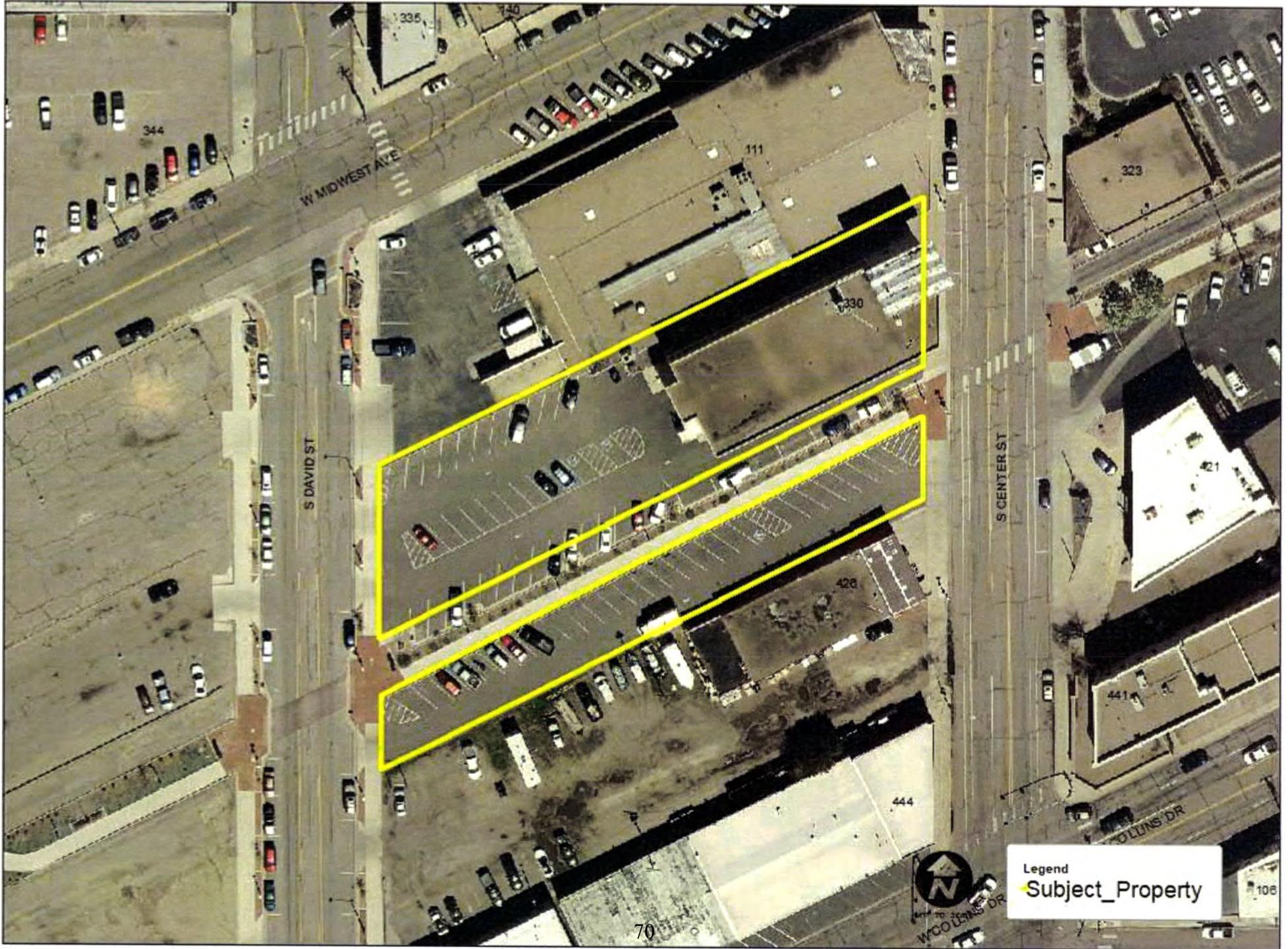
Oversight/Project Responsibility:

Craig Collins, AICP, City Planner, is tasked with processing annexations, plats and zoning applications.

Attachments:

Location Map

Proposed Ide Addition



July 8, 2020

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

FROM: Liz Becher, Community Development Director *LB*

SUBJECT: Establish Date of Public Hearing for Consideration of an Ordinance vacating Tract G, Mesa Del Sol Addition, as Public Parkland; and Approving a Zone Change of said parcel from PH (Park Historic) to R-4 (High Density Residential)

Meeting Type & Date:

Regular Council Meeting, July 21, 2020

Action Type:

Establishing the Date of Public Hearing

Recommendation:

That Council, by minute action, establish August 4, 2020 as the date of public hearing for consideration of an Ordinance vacating Tract G, Mesa Del Sol Addition, as public parkland; and approving a zone change of said parcel from PH (Park Historic) to R-4 (High Density Residential).

Summary:

The City of Casper is the applicant for the requested vacation of parkland, and associated rezoning for Tract G, Mesa Del Sol Addition. The property is approximately 4.31-acres in size, and was dedicated as parkland in 1995, with the plat of the Mesa Addition No. 3. The property has never been developed or used as a public park, and the area immediately surrounding the property is undeveloped. The City Council has directed staff to get the property ready for disposal/public sale. W.S. 15-1-103(a)(xii) allows for the vacation of public parkland provided that the City must have owned the property for a minimum of ten (10) years, and the property has never been developed or used as a public park. The property meets both criteria.

In order to facilitate the development of the property by any potential future owner, a zone change of the property is also required. Based on the Future Land Use element of the Comprehensive Land Use Plan, as well as the existing zoning in the surrounding area, staff recommends a rezone to R-4 (High Density Residential).

For the Commission's reference, Section 17.40.020 of the Municipal Code is listed below to illustrate the land uses that are permitted in the proposed R-4 (High Density Residential) zoning district.

- A. Assisted living;
- B. Conventional site-built single-family dwellings and manufactured homes with siding material consisting of wood or wood products, stucco, brick, rock, or horizontal lap wood, steel or vinyl siding;

- C. Conventional site-built and modular two-family dwellings;
- D. Conventional site-built and modular multifamily dwellings;
- E. Conventional site-built and modular condominiums for residential use;
- F. Conventional site-built and modular townhomes for residential use;
- G. Bed and breakfast;
- H. Bed and breakfast homestay;
- I. Boarding/rooming houses;
- J. Churches;
- K. Day-care, adult;
- L. Family child care home;
- M. Group homes;
- N. Nursing homes;
- O. Parks, playgrounds, golf courses, and similar recreational activities operated and used primarily during daylight hours;
- P. Schools, public, parochial, and private elementary, junior and senior high;
- Q. Neighborhood assembly uses;
- R. Branch community facilities;
- S. Neighborhood grocery;
- T. Personal service shops;
- U. Professional offices with fewer than twenty employees;
- V. Coffee shops, cafes and restaurants without drive-up windows;
- W. Sundry shops and specialty shops.

The Planning and Zoning Commission voted to support the vacation and zone change after a public hearing on June 18, 2020. There were no public comments. A notice of public hearing will be published in the Casper Star-Tribune advertising the City Council public hearing for three (3) consecutive weeks, per State law regarding the vacation of public parkland. All public hearings are also advertised on the Council agenda page of the City's website (casperwy.gov), and notices are mailed to all property owners within three hundred (300) feet.

Financial Considerations:

Not applicable

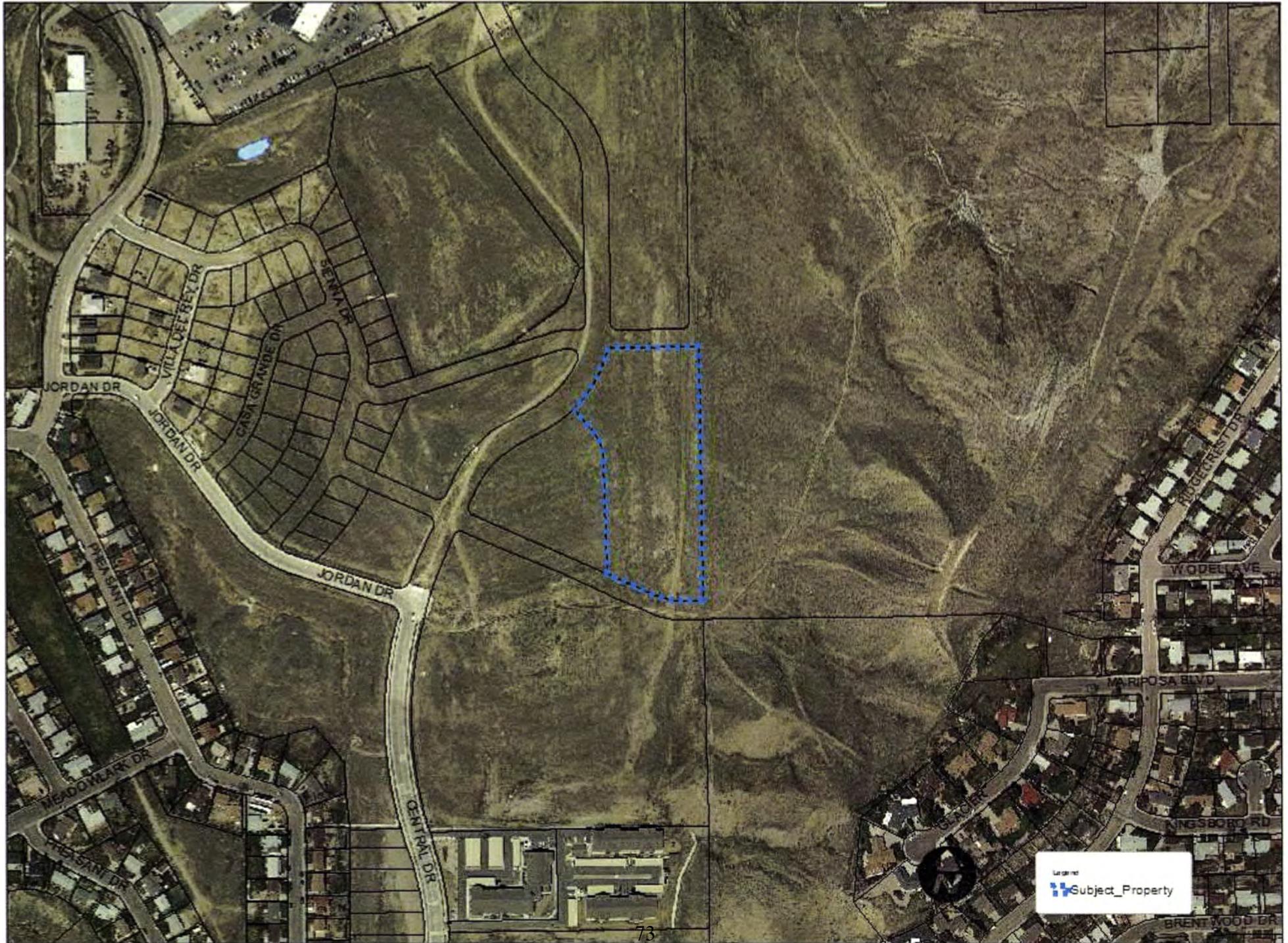
Oversight/Project Responsibility:

Craig Collins, AICP, City Planner, is tasked with processing parkland vacations and zone changes

Attachments:

Location Map

Mesa Del Sol Parkland Vacation and Rezoning



July 8, 2020

MEMO TO: J. Carter Napier, City Manager 
FROM: Tom Pitlick, Financial Services Director 
SUBJECT: Establishing August 4, 2020, as the Public Hearing for Adoption of Fiscal Year 2021 Budget Amendment

Meeting Type & Date:
Regular Council Meeting
July 21, 2020

Action type:
Minute Action

Recommendation:
That Council, by minute action, establish August 4, 2020, as the date of public hearing for consideration of the adoption of the Fiscal Year 2021 Budget Amendment.

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. It has been determined that adjustments to the Fiscal Year 2021 adopted budget are necessary and are being prepared for Council consideration. The City Council is respectfully requested to establish August 4, 2020, as the public hearing date for the consideration and adoption of the 1st amendment to the Fiscal Year 2021 budget.

Financial Considerations:
None

Oversight/Project Responsibility:
Tom Pitlick, Financial Services Director

Attachments:
None

July 7, 2020

MEMO TO: J. Carter Napier, City Manager

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

SUBJECT: Establish August 4, 2020, as the Public Hearing Date for a Transfer of Ownership for Retail Liquor License No. 26 from Wyoming Novelty Co, d/b/a TJ's Bar and Grill, Located at 2024 CY Avenue to Brenton Properties, LLC., d/b/a Frank's Butcher Shop & Liquor, Located at 2024 CY Avenue.

Meeting Type & Date

Regular Council Meeting
July 21, 2020

Action type

Establish Public Hearing
Minute Action

Recommendation

That Council, by minute action, establish August 4, 2020 as the Public Hearing date for a transfer of ownership for retail liquor license no. 26 from Wyoming Novelty Co., d/b/a TJ's Bar and Grill, located at 2024 CY Avenue to Brenton Properties, LLC., d/b/a Frank's Butcher Shop & Liquor, located at 2024 CY Avenue.

Summary

An application has been received requesting a transfer of ownership for retail liquor license no. 26 from Wyoming Novelty Co., d/b/a TJ's Bar and Grill, located at 2024 CY Avenue to Brenton Properties, LLC., d/b/a Frank's Butcher Shop & Liquor, located at 2024 CY Ave.

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

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

Financial Considerations

No Financial Considerations

Oversight/Project Responsibility
Carla Mills-Laatsch, Licensing Specialist

Attachments
None

July 17, 2020

MEMO TO: J. Carter Napier, City Manager *cn*

FROM: Liz Becher, Community Development Director *lb*

SUBJECT: Establishing September 15, 2020 as the date of the Public Hearing for Consideration of a Resolution certifying Annexation compliance with Title 15, Chapter 1, Article 4 of the Wyoming State Statutes to determine if the Annexation of the Ide Addition to the City of Casper complies with W.S. §15-1-402.

Meeting Type & Date:

Regular Council Meeting, July 21, 2020.

Action Type:

Establish date of public hearing for September 15, 2020.

Recommendation:

That Council, by minute action, establish September 15, 2020 as the date of the public hearing for consideration of a Resolution to determine if the Annexation of the Ide Addition to the City of Casper complies with W.S. §15-1-402.

Summary:

Pursuant to the Wyoming State Statutes pertaining to annexations, as amended, Council must find that any annexation complies with certain conditions related to the suitability and feasibility of the annexation. In addition, the Council must also accept an annexation report prepared to outline the costs and benefits of the annexation to the City and to the future owners of the property to be annexed.

Application has been made for an annexation, plat and zoning to create the Ide Addition to the City of Casper. The property involved encompasses approximately 0.945-acres, more or less, of former railroad right-of-way, which, as is common with many of the old railroad properties through Casper, was never incorporated into the City limits, platted, or zoned. The structure on the property is currently being remodeled/developed as a banking facility. The abutting properties surrounding the subject property are all zoned C-3 (Central Business), and land uses in the area are all commercial. The proposed plat is creating two (2) lots, one north of the rail-to-trail pathway, and one south of the pathway. The north lot is the location of the primary structure, and the south lot is currently in use as a parking lot. The area is located within the City of Casper's Urban Growth Boundary, and is therefore, appropriate for annexation, and the provision of City services.

A notice of public hearing will be published in the Casper Star-Tribune advertising the City Council public hearing, pursuant to State law. All public hearings are also advertised on the City's website (casperwy.gov).

Financial Considerations:

Not Applicable

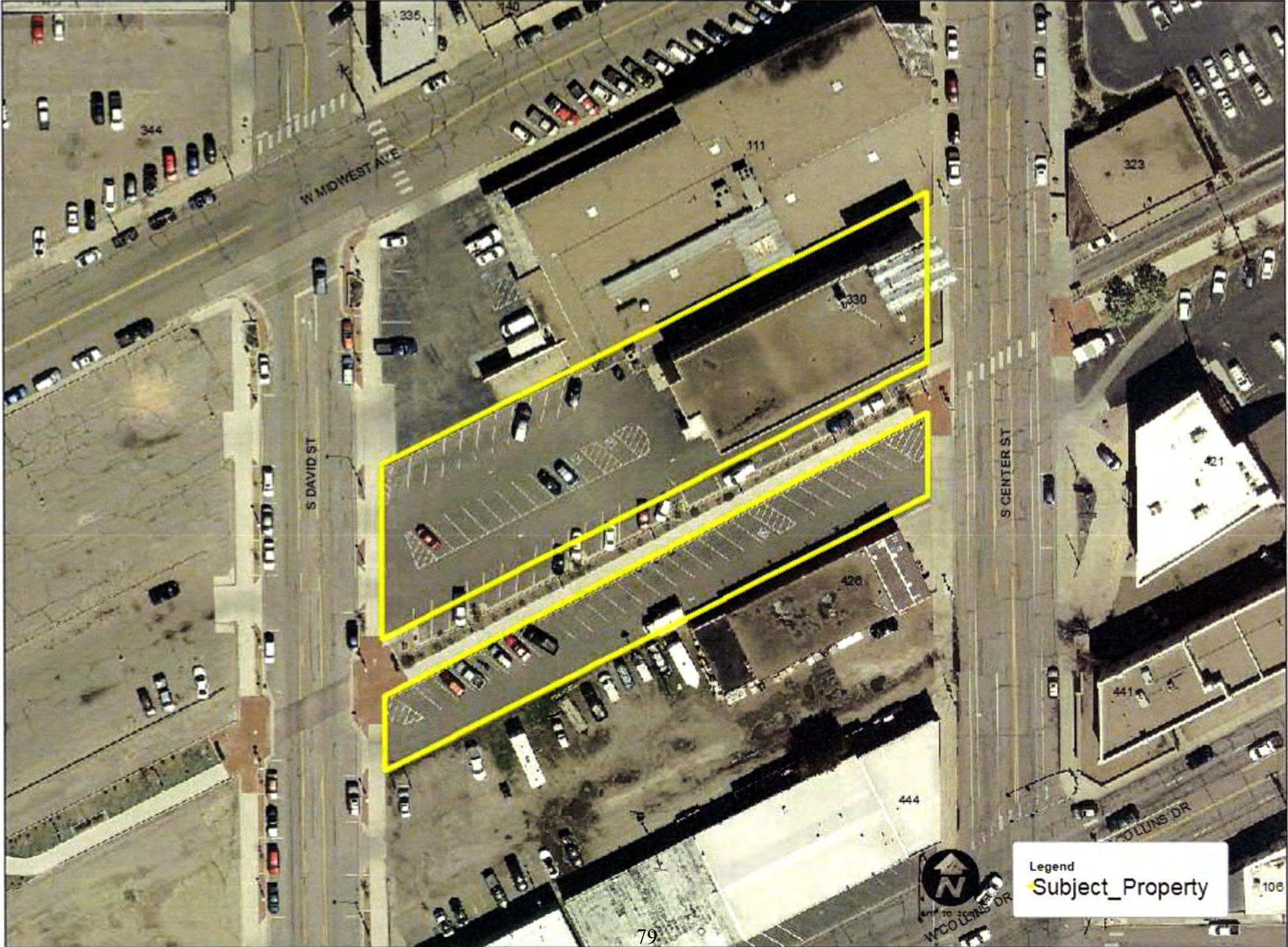
Oversight/Project Responsibility:

Craig Collins, AICP, City Planner, is tasked with processing annexations.

Attachments:

Location Map

Proposed Ide Addition



July 16, 2020

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

FROM: John Henley, City Attorney *JAH*

SUBJECT: Proposed Ordinance amending various sections of Chapter 6.04 - Animal Care and Control of the Casper Municipal Code

Meeting Type & Date

Council Meeting
July 21, 2020

Action type

Public Hearing
First Reading

Recommendation

Review information and provide direction regarding AN ORDINANCE UPDATING AND AMENDING SECTIONS 6.04.010, 6.04.040, 6.04.180, 6.04.210, 6.04.300, 6.04.301, 6.04.305, AND 6.04.325 OF THE CASPER MUNICIPAL CODE.

Summary

At the June 14, 2020 Work Session, Council provided direction regarding various changes to the Casper Municipal Code, Chapter 6.04 Animal Care and Control. The following changes reflect, hopefully, Council's direction at the July 14, 2020 Work Session:

Section 6.04.010 – Definitions

- The definition of "Attack" was updated to reflect Council's direction accepting the proposed amendment to the definition.
- The definition of "Feral Dog" was added to this Section inasmuch as Section 6.04.040 was modified, as set out below, to prohibit the feeding of non-domesticated animals, including feral dogs.
- Various modifications have been made to the numbering and order of the definitions in this Section to provide for new definitions and for the definitions to be listed in alphabetical order.

Section 6.04.210 – Neglect

- Section 6.04.210 D.1. has been modified to reflect Council's direction in terms of the time period in which an animal may be tethered. Animals may not be tethered longer than ten hours in any twenty-four hour period.

- Section 6.04.210 D.2. has been modified to reflect, hopefully, Council’s direction at the previous work session. After review of the record and discussion with Animal Protection Officers the language was modified as follows, “Animals may not be tethered on a line less than three times their body length measured from tip of the nose to tip of the tail, or eight feet, whichever is more; the safety of the animal shall not be at risk by the use of a tether.”
- Section 6.04.210 G. has been modified to add verbiage, which was previously included in Section 6.04.180E., which requires animal owners to provide his/her animal with sufficient good and wholesome food, clean water, and proper shelter to protect it from the weather.”

Section 6.04.040 Keeping of pets, livestock or fowl; limitations.; feeding of non-domesticated animals prohibited – has been modified to prohibit, “...any person to provide shelter, feed, or to otherwise entice any non-domesticated animal(s) to gather or frequent, with the exception of birds and squirrels, but including feral cats, feral dogs, or turkeys.”.

Section 6.04.3095(a)(i) referencing **Reckless Animal Owners** was modified to add Section 6.04.210 (Neglect) to this section. If an animal owner is found to have violated Sections 6.04.160, 6.04.180, 6.04.210 and/or 6.04.310, three or more times in an eighteen month period, the owner may be declared a reckless animal owner.

Section 6.04.325 - Police canine exclusions, exemptions - was modified removing Section 6.04.010(19) as an exemption inasmuch as the definitions listed in 6.04.010 have been modified and changed over time, and the current definition of 6.04.010(19) is no longer relevant to this Section.

Future amendments may be forthcoming dependent upon additional concerns or comments.

Financial Considerations

None

Oversight/Project Responsibility

John Henley, City Attorney (Ordinance Amendments)
 Scott Schell, Police Department, Animal Protection Supervisor

Attachments

Proposed Ordinance Updating and Amending Sections 6.04.010, 6.04.040, 6.04.180, 6.04.210, 6.04.300, and 6.04.301 of the Caper Municipal Code

ORDINANCE NO. 16-20

AN ORDINANCE UPDATING AND AMENDING SECTIONS 6.04.010, 6.04.040, 6.04.180, 6.04.210, 6.04.300, 6.04.301, 6.04.305, AND 6.04.325 OF THE CASPER MUNICIPAL CODE.

WHEREAS, Casper Municipal Code addressing animal care and control needs modification from time to time to provide for greater protection for animals; and,

WHEREAS, the Animal Code was repealed and replaced in its entirety in February of 2019, and since such time animal control officers have requested changes to the Code; and,

WHEREAS, the City is authorized to regulate and take measures to prevent conduct which disturbs or jeopardizes the public health, safety, and peace; and,

WHEREAS, it is in the best interest of the citizens of the City of Casper to promote responsible care and control of animals.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the following sections of Chapter 6.04 of the Casper Municipal Code are hereby amended and replaced, and shall be codified as follows:

Quick reference guide: (to be removed after 2nd reading)

6.04.010 Definitions. Page 1-7

6.04.040 Keeping of pets, livestock or fowl; limitations.; feeding of non-domesticated animals prohibited. Page 7

6.04.180 Cruelty to animals—Unlawful acts designated. Page 7

6.04.210 Neglect Page 8

6.04.300 Reserved. . Page 9

6.04.301 Vicious and Aggressive Animals – Limitations and Prohibitions. Page 9

6.04.305 – Reckless Animal Owner. Page 10

6.04.325 - Police canine exclusions, exemptions. Page 11

6.04.010 - Definitions.

When used in this Chapter, words have their common meaning and in addition the following words, terms, and phrases, and their derivations have the following meanings:

1. “Abandon” means a person leaves an animal on public or private property without permission to ensure proper care and supervision. An animal that is left in the Metro Animal Shelter for seven (7) working days, shall be deemed abandoned.
2. “Aggressive Animal”
 - A. means any animal not on the owner of the animal’s property, that has attacked a domestic animal or livestock in such a manner that resulted in physical contact

between the animals not necessarily requiring medical treatment to either animal,
or;

- B. any animal that has chased, approached or otherwise interacted with a human being, domestic animal or livestock in an intimidating or aggressive manner.

These behaviors shall be prima facia evidence that an animal(s) is aggressive and there is a rebuttable presumption that the animal(s) is aggressive.

- 3. "Altered" means neutered; spayed or castrated.
- 4. "Animal" means any live vertebrate creature, domestic or wild.
- 5. "Animal control district" means the City of Casper, Wyoming.
- 6. "Animal protection officer" means any person designated by the director as a special municipal officer who is qualified to perform such duties under this chapter and the laws of this state.
- 7. "Animal services shelter" means any facility operated by a municipal agency, or its authorized agents for the purpose of housing, impounding or caring for animals held under the authority of this chapter or state law.
- 8. "At large."

a. The definition of "at large" in this Chapter, is subject to and subservient to Sections 6.04.301 to 6.04.303 of this Chapter addressing dangerous or vicious animals. For dangerous or vicious animals, any violation of Sections 6.04.301 to 6.04.303 are violations also of the "at large" provisions of this Chapter.

b. i. A non-vicious, non-dangerous animal is deemed "at large:"

(a) If it is off the owner's property and not leashed or in an enclosed carrier;
or

(b) If it is on the owner's property and not under the direct supervision of the owner or not confined to the extent that the animal cannot leave the boundaries of the property; examples of confinement are by use of fencing or other secure enclosures or by tethering.

b. ii. A non-dangerous or non-vicious animal shall not be considered "at large" when held and controlled by a person by means of a leash or chain of proper strength and length to control the action of the animal, or while confined within a vehicle. If the animal within a parked vehicle can extend its entire head outside the enclosed cabin compartment of the vehicle or beyond the side of a truck bed, that animal shall be deemed at large.

b. iii. A non-dangerous or non-vicious dog is not considered to be at large if within the interior of designated areas which permit dogs to be off leash, as established by the City of Casper.

b. iv. Under any circumstance, on a City-owned Golf Course.

9. "Attack" means an aggressive or violent action against a person or animal. If the animal being accused of an attack, was responding to an aggressive or violent action by a person or animal not on the person's property or the animal owner's property, this circumstance should be considered as a possible mitigating factor by the Court.
10. "Cage and aviary birds" means those exotic captive reared birds, such as parrots, exotic finches, and canaries, which are adapted to live and breed in a cage. For the purpose of this chapter the monk parakeet (*myiopsitta monachus*) is not a cage and aviary bird.
11. "Cat" A member of the feline family and shall not include feral cats, exotic wild cats, wild species of this family or hybrids thereof.
12. "Chicken" a domestic fowl kept for its production of eggs and meat.
13. "Circus" means any nonresident variety show which features animal acts.
14. "City-county health officer" means a representative of the Natrona County-City of Casper Health Department, or a health official designated by the Casper City Manager.
15. "Clean" means:
 - A. The premises are free of feces and urine as to not cause offensive odors or unsanitary conditions in the enclosure(s), yard or surrounding areas.
 - B. Does not draw in flies or insects to the area and/or resulting in injury or illness to the animal(s).
 - C. The area is free of physical hazards and/or risks to the animal(s). (i.e. excessive items cluttering the property, broken or sharp objects.
16. "Commercial animal establishment" means any pet store, grooming shop, auction, riding school or stable, circus performing animal exhibition, kennel or other establishment in which animals are used for commercial purposes.
17. "Commercial purpose" means the keeping of animals for the purpose of profit.
18. "Control" means an animal which:
 - a. is under a physical restraint so as to not be allowed to engage a passerby or other animal; such as a leash or in an enclosed carrier.
19. "Dangerous animal" means any animal under the totality of circumstances, which poses an unacceptable risk of injuring a human, a pet or property. Indicia of a dangerous animal shall include, but not be limited to, aggressive lunging, growling, snarling, nipping, bearing teeth.
20. "Direct supervision" as used in the definition of "at large," above, means: The owner of the animal is in the same area as the animal and not separated by any barrier; the owner must be able to immediately see and effectively call and manage the animal.
21. "Director" means the City Manager or his/her designee.
22. "Dog" A member of the canine family, but shall not include wild species of this family, or any hybrid thereof.

23. "Domesticated animals" means those individual animals which have been made tractable or tame.
24. "Facilities for keeping" The pens, stalls, stables, corrals, feeding area, sheds and facilities of every kind where fowl, livestock or pets are penned, fed and/or protected from the weather. This shall not be interpreted to include a grazing area.
25. "Feral Cat" means a cat that lives outdoors and has little or no human contact. They do not allow themselves to be handled or touched by humans and will run away if able. They typically remain hidden from humans, although some feral cats become more comfortable with people who regularly feed them. Even with long-term attempts at socialization, feral cats usually remain fearful and avoidant of humans.
26. "Feral Dog" means a dog that lives outdoors, has little or no human contact, and typically do not allow themselves to be handled or touched by humans.
27. "Fowl" includes feathered animals regardless of age, excluding parrots and chickens.
28. "Grooming shop" A commercial establishment where animals are bathed, clipped, or otherwise groomed.
29. "High Risk Rabies Vector" means raccoon, skunk, fox, coyote and bat
30. "Impound" means to place an animal in the Metro Animal Shelter, or the taking into custody of an animal.
31. "Isolation facility" means any place specified by the Director or his/her designee which is equipped with a pen or cage which isolates an animal from contact with other animals.
32. "Kennel" or "cattery" means any premises wherein any person engages in the business of boarding, breeding, buying, letting for hire, training for a fee, or selling dogs or cats, or any residence or property on which is maintained more than three dogs and three cats more than six months of age. It is illegal to maintain a kennel or cattery contrary to the terms of this code, in a zone or location in which a kennel or cattery is not permitted.
33. "License" means permission issued by the Director, or his/her designee, authorizing the holder to keep a dog or cat. An identification tag shall be issued for each animal licensed. A valid rabies vaccination is required to obtain a license.
34. "License Tag" means a tag of a design prescribed by the Director, or his/her designee, which bears the corresponding number of the dog or cat's license.
35. "Licensed Veterinarian" A practitioner of veterinary medicine who holds a valid license to practice their profession in the state in which they practice.
36. "Licensing authority" means Metro Animal Services (MAS).
37. "Livestock" Includes any species of equine, bovine, ovine, swine, caprine or any hybrid thereof, regardless of age, sex, breed, size or purpose; inclusive of all ungulates.
38. "Local Rabies Control Authority" The Metro Animal Protection Supervisor, as appointed by the Casper Chief of Police.

39. "MAS" means Metro Animal Services
40. "Microchip" means an identifying integrated circuit which is placed under the skin of an animal.
41. "Owner" includes a person who owns, harbors, keeps, maintains or exercises control over an animal. Proof that a person is in control of a premise where an animal is usually kept, harbored or maintained shall establish a prima facie presumption that such person is the owner of such animal.
42. "Parrot" Any of numerous tropical and semi-tropical birds of the order of Psittaciformes, characterized by short hooked bills, brightly colored plumage and in some species the ability to mimic human speech.
43. "Pen or corral" An enclosure in which livestock are kept.
44. "Performing animal exhibition" Any spectacle, display, act or event other than circuses, in which performing animals are used.
45. "Pet" Any animal normally kept for pleasure rather than utility, excluding those defined as fowl, livestock or wild by this code.
46. "Pet shop" Any person, partnership or corporation, whether operated separately or in connection with another business enterprise that buys, sells or boards any species of pets.
47. "Premises" A parcel of land (one or more contiguous lots) owned, leased or controlled by one or more persons.
48. "Proper shelter" means a structure with three (3) sides, a top and a bottom or a commercially manufactured structure, which includes an igloo styled house, designed and marketed to protect animals from outside elements. The shelter must have adequate ventilation and drainage which allows the animal to enter, stand, turn around and lie down in a natural manner. It shall be placed on the owner's premises to effectively protect the animal from outside elements. Proper shelter includes circumstances where if the animal is provided at will access to inside the care taker's residence or the animal has access to a structure through a commercial or homemade "dog door".
49. "Public nuisance" means any animal is considered a public nuisance if it:
 - a. trespasses on school grounds, or
 - b. damages private or public property, or
 - c. interferes with passersby or a passing vehicle, to include bicycles, or
 - d. either individually or in concert, barks, whines, howls or otherwise makes noise in an excessive, continuous or untimely fashion, or
 - e. interferes with the delivery of U.S. Mail or other delivery services, or
 - f. causes garbage which was previously placed in garbage or refuse container(s) to be strewn or deposited on private or public property.
50. "Quarantine" To detain and isolate due to suspected zoonosis or other communicable disease or in the interest of public health and safety.

51. “Rabies certificate” means a certificate signed by a licensed veterinarian verifying that an animal is vaccinated against rabies, and which includes the date of immunization, the date that the immunization expires, and the type of vaccine used.
52. “Riding school or stable” Any place, which has available for hire, boarding and/or riding instruction, any horse, donkey or mule.
53. “Sanitary” Any condition of good order and cleanliness.
54. “Service Animal” means as defined in 28 C.F.R.35.104 and 28 C.F.R. 36.104, including a domesticated trained dog, that is owned in order to assist an individual with a disability. Examples of service animals are dogs that are individually trained to do work or perform tasks for the benefit of an individual with a disability, including physical, sensory, psychiatric, intellectual, or other mental disability. Tasks performed can include, among other things, pulling a wheelchair, retrieving dropped items, alerting a person to a sound, reminding a person to take medication, or pressing an elevator button. Emotional support animals and comfort animals are not service animals. The work or tasks performed by a service animal must be directly related to the individual’s disability. To be a service animal, there is no requirement for certified documentation of training or designation; it is the task for which the animal provides disability assistance which is determinative of whether an animal is a “service animal”. Conversely a doctor’s letter does not turn an animal into a service animal.
55. “Tether or tethering” means to restrain a dog by tying the dog to any object or structure, including, but not limited to, a house, tree, fence, post, pole, garage, or shed or similar structure or object, by any means, including, but not limited to, a chain, rope, cord, leash, or running line. "Tethering" shall not include using a leash to walk a dog.
56. “Ungulate” means a hoofed mammal.
57. “Veterinary hospital” means any establishment maintained and operated by a licensed veterinarian for surgery, wellness program, boarding, diagnosis and treatment of diseased and injured animals.
58. A “vicious animal” means:
- A. Any animal(s) which has attacked a human being resulting in injury or death.
 - B. Any animal(s) who, while in a place it is not legally entitled to be, attacks or has attacked a domestic animal or livestock in such a manner that it results or resulted in death or injury which subsequently results or resulted in a visit to a licensed veterinarian.
 - C. The animal’s conduct is that of an “aggressive animal” and the animal has previously been declared an “aggressive animal”.
- These behaviors shall be *prima facie* evidence that an animal(s) is vicious and there is a rebuttable presumption that the animal(s) is vicious.
59. “Wild animal” or “exotic pet” means any live monkey (non-human primate), raccoon, skunk, fox, snake, leopard, panther, tiger, lion, lynx, coyote, wolf, crocodilian, any

monitor exceeding three (3) feet in overall length or any animal which can normally be found in the wild state or any hybrid thereof. Venomous and poisonous animals shall be prohibited in the city limits of Casper, regardless of species or purpose.

60. "Working day" means a day that the Metro Animal Services Shelter is open to the public.

61. "Zoological garden" means any facility, other than a pet shop or kennel, displaying or exhibiting one or more of non-domesticated animal(s) by a person, partnership, corporation or government agency.

6.04.040 - Keeping of pets, livestock or fowl; limitations.; feeding of non-domesticated animals prohibited.

A. Number permitted.

1. It shall be unlawful for any person to keep more than three cats and three dogs on any premises within the City limits of Casper, except kennels and catteries will be allowed in the City only in areas properly zoned for this type of business.

2. No fowl or livestock shall be kept on any lot or tract of land located in a residentially zoned area of the City; this applies to any and all ungulates.

3. No more than ten of any other pet shall be permitted on a single premises, excluding fish, rodents and small cage birds.

B. Fencing Requirements.

1. Unless otherwise provided, where fencing is required by this chapter, it shall be at least three feet in height and constructed of a material sufficient to confine the animal.

2. Escape of an animal covered by this chapter shall be presumptive evidence that the owner's fence does not sufficiently control the animal.

C. Feeding of Non-domesticated Animals Prohibited.

1. It shall be unlawful for any person to provide shelter, feed, or to otherwise entice any non-domesticated animal(s) to gather or frequent, with the exception of birds and squirrels, but including feral cats, feral dogs, and turkeys, onto any public area or onto the property of the person, were such animals are not deemed or claimed to be the property of the person or the caretaker thereof. This shall not apply to property owners attempting to trap non-domesticated animal(s) already coming onto their property by use of a live box trap.

6.04.180 - Cruelty to animals—Unlawful acts designated.

It is a violation of this ordinance to inflict cruelty referenced as follows, upon an animal:

- A. No person shall override, overload, drive when overloaded, overwork, torture or torment an animal, or deprive an animal of necessary sustenance.
- B. No person shall cruelly beat, mutilate or kill an animal unless specifically authorized by law.
- C. No person shall cause, instigate, be a spectator at or permit a dogfight, cockfight, bullfight (bloodless or otherwise), or other combat involving animals.
- D. No person shall abandon any animal, but may relinquish the animal and ownership rights in the animal to an animal shelter or other qualified caretaker.
- E. Unless specifically authorized by law, no person shall willfully maim or disfigure any domestic or wild animal, or administer poison, or cause to be ingested any foreign object to any such animal, or expose any poisonous substance with the intent that it shall be taken by any animal, except pests of public health concern. The provisions of this section and Sections 6.04.190, 6.04.200, subsections B and C of Section 6.04.210 and Sections 6.04.220 and 6.04.250 do not in any way limit the right of a police officer or animal protection officer to humanly euthanize any wild or domestic animal if such officer determines that there is a reasonable danger to the public safety or if the animal is sick or injured to an extent that humanly euthanizing the animal is the appropriate action to take.
- F. Domesticated animals shall be provided with clean living conditions, including the timely removal of animal waste from an interior or exterior pen, shelter, yard or other keeping area. All animal waste must be disposed of in an approved container.
- G. No person shall knowingly harass or torment any confined or restrained animal(s). This includes but is not limited to harassing, yelling in a harassing manner, throwing objects at or towards, making gestures toward or any other similar behavior used towards the animal(s) to elicit a reaction or cause undue stress of said animal(s).

6.04.210 - Neglect

- A. It is unlawful for any animal(s) to be left in a motor vehicle when the outside ambient temperature is above seventy (70) degrees Fahrenheit or below freezing, except where, in the considered opinion of the Animal Protection Officer, the animal is provided adequate accommodations for the temperatures. (i.e. water, ventilation, heat, air conditioning and bedding). Animal Protection Officers and other law enforcement may undertake investigatory steps and actions, appropriate under the circumstances, to protect the life of any animal confined in such a vehicle.

- B. Animals must have access to water and proper shelter at all times unless, in the considered opinion of the Animal Protection Officer, the animal is of a species and breed which is generally recognized as being capable of self-maintaining a safe body temperature, or where the owner has taken precautions to accommodate for temperature and weather.
- C. The shelter, all bedding, and any spaces accessible to the animal(s) shall be kept reasonably clean.
- D. Animals may be tethered as a means of confinement only in accordance with the following:
 - 1. Animals may not be tethered longer than ten (10) hours in any twenty-four (24) hour period.
 - 2. Animals may not be tethered on a line less than three (3) times their body length as measured from the tip of the nose to the tip of the tail, or eight (8) feet, whichever is more; the safety of the animal shall not be at risk by the use of a tether.
 - 3. Animals may not be tethered on a line that weighs more than one quarter of the animal's body weight.
 - 4. The tether shall be strong enough to restrain the animal.
- E. Animal(s) must be reasonably groomed to prevent skin irritation, skin damage, skin infection and hazardous entanglement of foreign bodies on the animal.
- F. It shall be unlawful for a person to transport a living animal(s) upon the hood, fender, running board, or other external part of a moving vehicle. For the purposes of this section, the traditional truck bed, consisting of three (3) vertical walls and a closed tailgate, shall not be considered an external part of a moving vehicle.
- G. No person shall fail to provide his/her animal with sufficient good and wholesome food, clean water, and proper shelter to protect it from the weather.

6.04.300 – Reserved.

6.04.301 – Vicious and Aggressive Animals – Limitations and Prohibitions.

It shall be unlawful to keep, possess, or harbor a vicious or aggressive animal within City limits as follows:

No person shall have, keep, harbor, or allow to be upon any premises occupied by him/her, or in or under his/her charge or control, any vicious or aggressive animal, or any animal that may manifest a disposition to bite anyone, without having the animal properly restrained to prevent the animal from inflicting damage upon any person or property (See 6.04.302(d)). When off the premises of its owner, such animal shall be securely caged or muzzled, and restrained by a secure collar and leash not to exceed three (3) feet in length. The leash shall be of sufficient strength to prevent escape and shall be under the direct control of the owner.

6.04.305 – Reckless Animal Owner.

- (a) (i) Any owner who is found to have violated this Chapter, other than by a violation of Sections 6.04.160, 6.04.180, 6.04.210 and/or 6.04.310, three (3) or more times in an eighteen (18) month period, may be declared a reckless animal owner; or
 - (ii) Any owner who is found to have violated this Chapter, who is found to have violated this Chapter, by violating Sections 6.04.301, 6.04.302, or 6.04.303 two (2) or more times in any three-year period, may be declared a reckless animal owner.
- (b) The Municipal Court shall issue a notification of the declaration or Reckless Animal Owner to the person with the following:
 - (i) name and address of the person subject to the declaration,
 - (ii) the description, violation, and conviction that led to the declaration,
- (c) Once declared a reckless animal owner, pursuant to 6.04.305 (a)(i), above, the city licenses of all animals owned by the person shall be revoked and no new licenses shall be issued for the period of time set by the court, except that the period of license prohibition, to prevent the person from keeping or, possessing an animal shall not exceed a period of one (1) year from the date of the declaration.
- (d) Once declared a reckless animal owner, pursuant to 6.04.305 (a)(ii), above, the city licenses of all animals owned by the person shall be revoked and no new licenses shall be issued for the period of time set by the court, except that the period of license prohibition, to prevent the person from keeping or, possessing an animal shall not exceed a period of thirty (30) consecutive months from the date of the declaration.
- (e) A person declared to be a reckless animal owner may apply to the Municipal Court to have the no license declaration waived after a period of six months for a declaration made pursuant to 6.04.305(a)(i) and for a period of twelve (12) months for a declaration made pursuant to 6.04.305(a)(ii) upon meeting the following conditions:
 - (i) The person has no subsequent violations of this Chapter of the Code, and

- (ii) The person has complied with all of the provisions of this act, since the courts declaration, and
- (iii) The person provides proof to the Municipal Court of successful completion of a program designed to improve the person's understanding of animal ownership responsibilities and based upon an interview with the Court, establishes that understanding.
- (iv) If the Court finds clear and convincing evidence that the person has complied with all conditions in this subsection, the Court may rescind the reckless owner declaration subject to conditions that can help to ensure no future violations. The person must provide clear and convincing proof that ownership of an animal in the future will be handled responsibly and not in violation of any law or ordinance.

6.04.325 - Police canine exclusions, exemptions.

Police canines working on duty with law enforcement personnel are excluded from Sections 6.04.010(7) and 6.04.010(23); and are exempted from Sections 6.04.170(C) through (G) and (I) and (J), and 6.04.300.

PASSED on 1st reading the ____ day of _____, 2020

PASSED on 2nd reading the ____ day of _____, 2020

PASSED, APPROVED, AND ADOPTED on third and final reading the _____ day of _____, 2020.

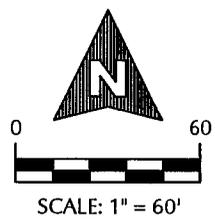
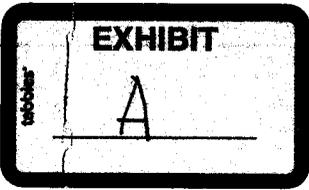
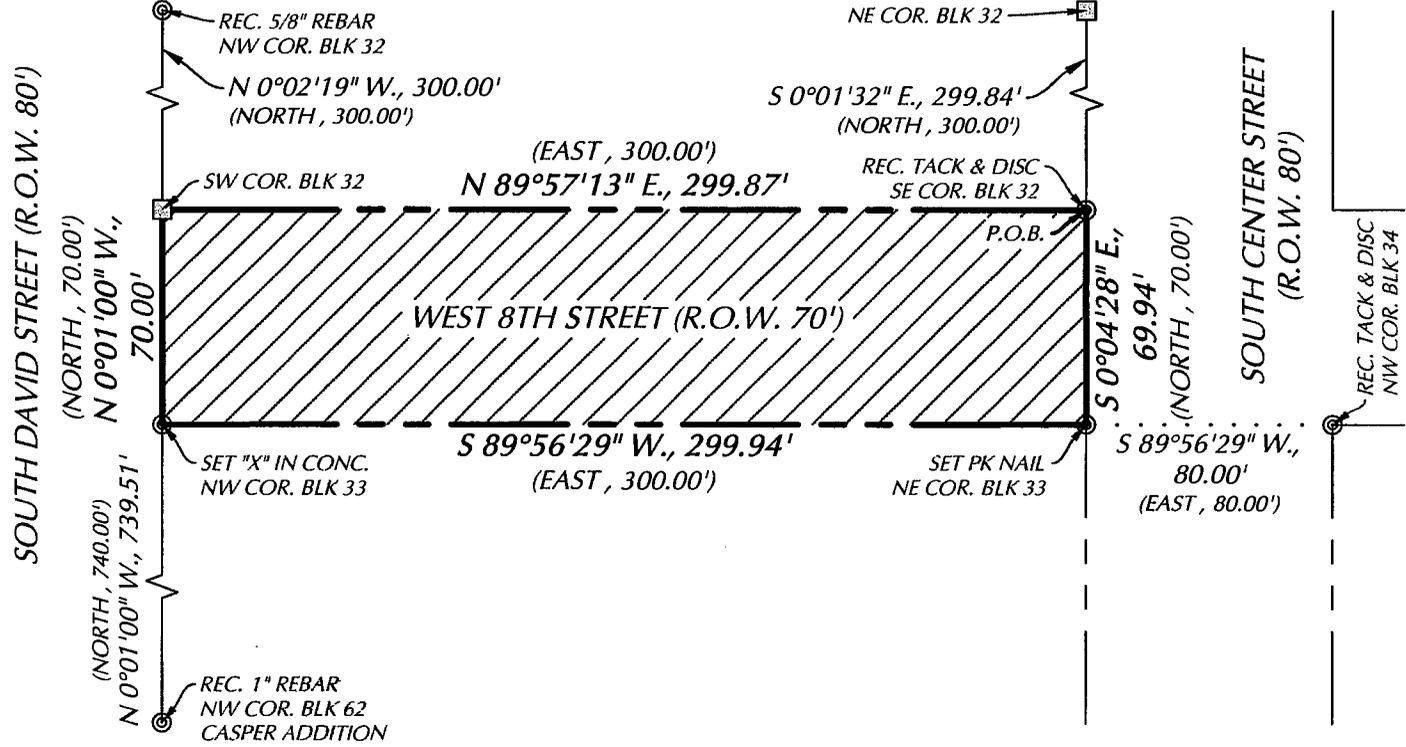
APPROVED AS TO FORM:

 ATTEST:

CITY OF CASPER, WYOMING
 A Municipal Corporation

 Fleur Tremel
 City Clerk

 Steven K. Freel
 Mayor



LEGEND

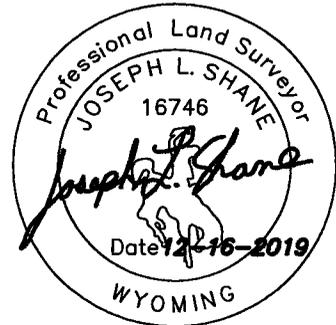
	RECOVERED ALUMINUM CAP
	RECOVERED/SET MONUMENT AS NOTED
	SITE BOUNDARY
	LOT LINES
	MEASURED RECORD

NOTES:
 1. BASIS OF BEARING IS AN ASSUMED BEARING OF NORTH AS DETERMINED BY GPS (WGS84) AT 42°50'33.90083" N & 106°19'31.20071" W.

LEGAL DESCRIPTION:

A PART OF WEST 8TH STREET BEING SOUTH OF BLOCK 32 AND NORTH OF BLOCK 33 AND BEING WEST OF SOUTH CENTER STREET AND EAST OF SOUTH DAVID STREET, PARK ADDITION TO THE TOWN OF CASPER, LOCATED IN THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 9, TOWNSHIP 33 NORTH, RANGE 79 WEST OF THE SIXTH PRINCIPAL MERIDIAN, NATRONA COUNTY, WYOMING BEING DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID BLOCK 32 (REC. TACK AND DISC), THENCE SOUTH 0°04'28" EAST A DISTANCE OF 69.94 FEET ALONG THE WESTERLY RIGHT OF WAY OF SOUTH CENTER STREET TO THE NORTHEAST CORNER OF SAID BLOCK 33 (SET PK NAIL), THENCE SOUTH 89°56'29" WEST A DISTANCE OF 299.94 FEET ALONG THE NORTH LINE OF SAID BLOCK 33 TO THE NORTHWEST CORNER OF SAID BLOCK 33 (SET 'X' IN CONCRETE), THENCE NORTH 0°01'00" WEST A DISTANCE OF 70.00 FEET ALONG THE EASTERLY RIGHT OF WAY LINE OF SOUTH DAVID STREET TO THE SOUTHWEST CORNER OF SAID BLOCK 32 (REC. REBAR AND ALUMINUM CAP), THENCE NORTH 89°57'13" EAST A DISTANCE OF 299.87 FEET ALONG THE SOUTH LINE OF SAID BLOCK 32 TO THE POINT OF BEGINNING, CONTAINING 0.482 ACRES MORE OR LESS.



SURVEYOR'S CERTIFICATE:

I, JOSEPH L. SHANE, A REGISTERED LAND SURVEYOR IN THE STATE OF WYOMING, DO HEREBY CERTIFY THAT THIS PLAT WAS MADE FROM NOTES TAKEN DURING AN ACTUAL SURVEY MADE BY ME IN THE MONTH OF SEPTEMBER, 2019 AND THAT THIS PLAT IS AN ACCURATE REPRESENTATION THEREOF.

SHANE SURVEYING

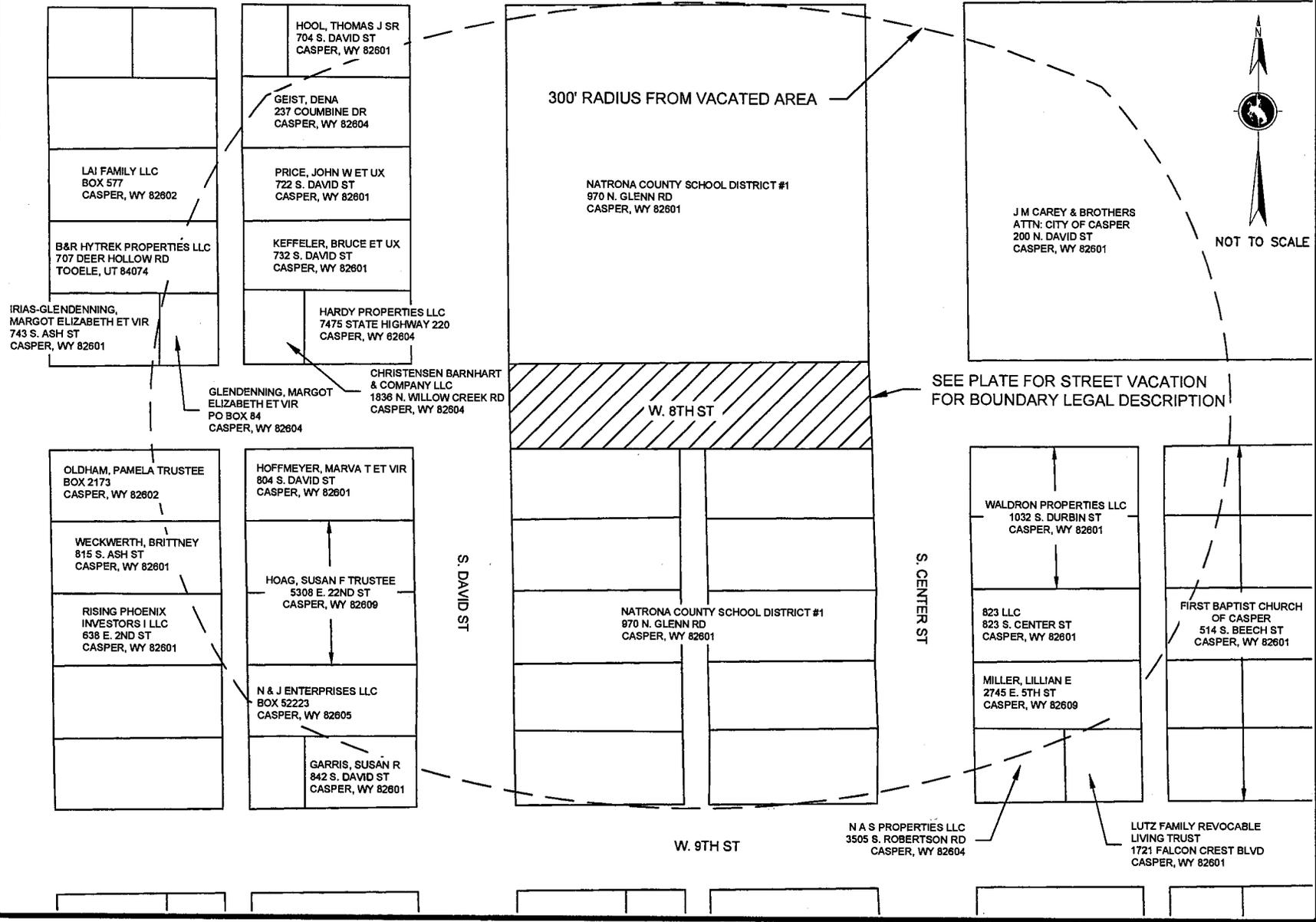
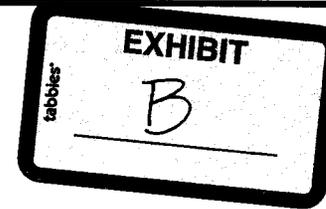
Prepared by Shane Surveying
 P.O. Box 51412
 Casper, WY 82605
 PH: (307)251-7488

PLAT FOR STREET VACATION
 LOCATED BETWEEN BLOCKS 32 & 33 AND BETWEEN S. CENTER ST. AND S. DAVID ST., PARK ADDITION TO THE TOWN OF CASPER, SW1/4NE1/4, SEC. 9, T.33N., R.79W., 6th P.M., NATRONA COUNTY, WYOMING

Drawn By: JLS
 Checked By: JLS
 Date: 11/18/2019
 Rev. Date: NONE
 Job No.: 33-19
 SHEET: PLAT FOR STREET VACATION

VACATION EXHIBIT

W. 8th Street from S. David Street to S. Center Street
 Located in Section 9, T.33N., R.79W., 6th P.M.
 City of Casper, Natrona County, Wyoming



Prepared For:
CITY OF CASPER
 200 N. David
 Casper, WY • 82601 • 307.235.8400

Prepared By:
ECS ENGINEERS
 111 West 2nd Street, Suite 600
 Casper, WY 82601 • 307.337.2883

Date Drawn: 12.12.2019
 Project No. 190009

Scale: SEE DRAWING
 File Name: Ownership Exhibit.dwg

PAGE 1/1

ORDINANCE NO.15-20

AN ORDINANCE APPROVING THE VACATION OF WEST
8TH STREET, FROM SOUTH DAVID STREET TO SOUTH
CENTER STREET

WHEREAS, the Natrona County School District has requested the vacation of West 8th Street between South David and South Center Streets; and,

WHEREAS, the portion of West 8th Street proposed for vacation is located between Park School on the south, and the School District's bus hub on the north; and,

WHEREAS, the vacation of the street will improve pedestrian/student safety around the surrounding school facilities; 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 street 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, Natrona County School District has submitted signed consents to release and abandon the utility easement associated with said portion of West 8th Street being proposed for vacation, from all of Casper's utility companies; and,

WHEREAS, the City of Casper has determined that said portion of West 8th Street can be vacated without adversely impacting utility services and traffic circulation within the area; and,

WHEREAS, it is the desire of the governing body of the City of Casper to approve said vacation of a portion of West 8th Street as public right-of-way.

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

SECTION 1:

That the vacation of West 8th Street, between South David and South Center Streets, as set forth in Exhibits "A" and "B", which by reference herein are made a part of this ordinance, is hereby approved.

SECTION 2:

That the vacated street shall revert to the adjoining land owners, as provided by law.

SECTION 3:

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

PASSED on 1st reading the 7th day of July, 2020.

PASSED on 2nd reading the _____ day of _____, 2020.

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

APPROVED AS TO FORM:

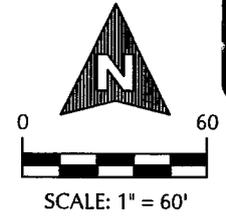
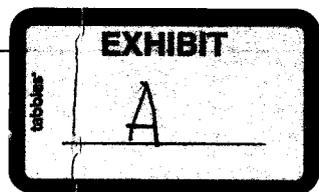
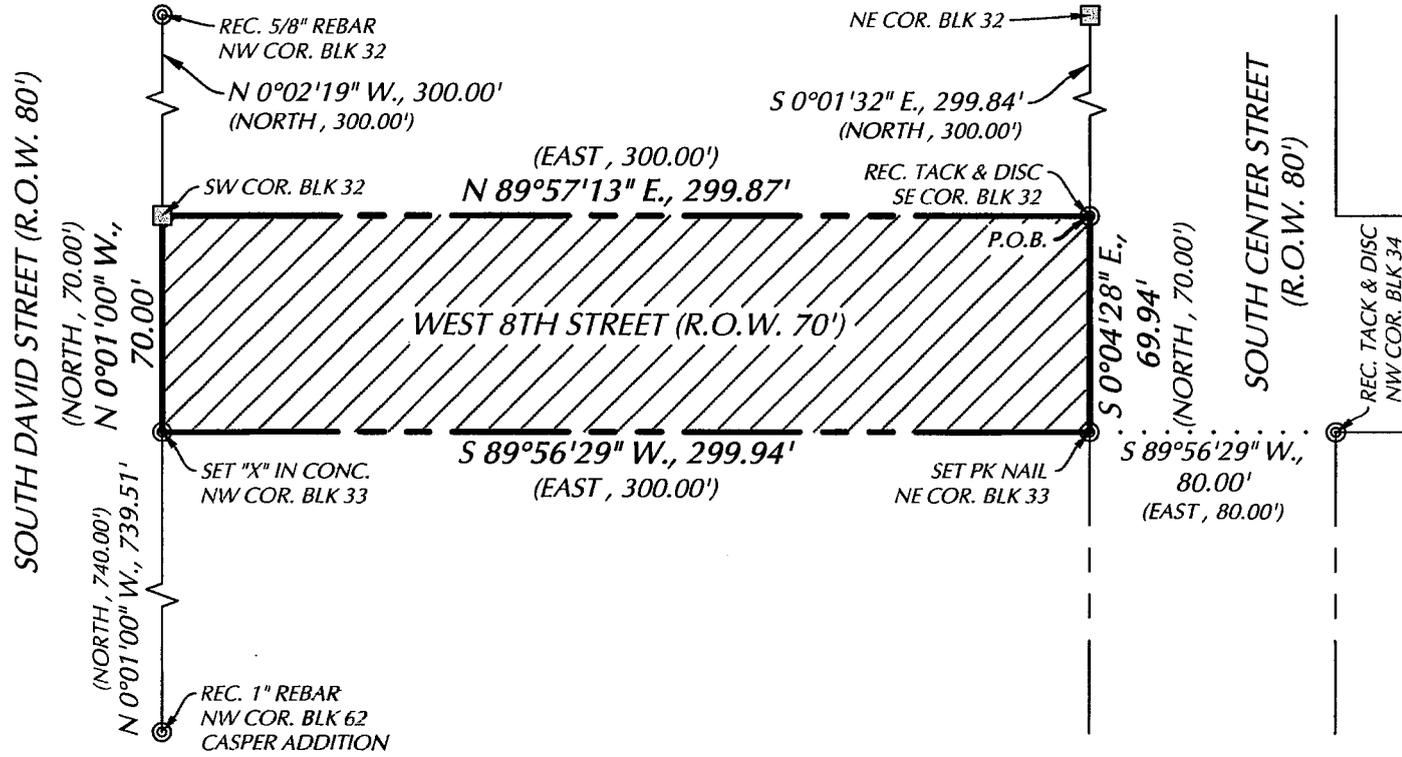
Walker Tremel

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor



LEGEND

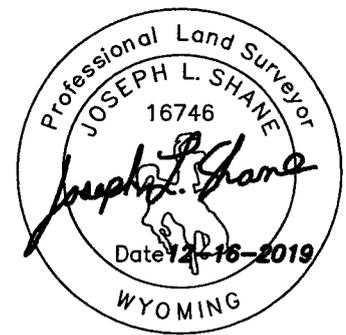
	RECOVERED ALUMINUM CAP
	RECOVERED/SET MONUMENT AS NOTED
	SITE BOUNDARY
	LOT LINES
	MEASURED
	RECORD

NOTES:
 1. BASIS OF BEARING IS AN ASSUMED BEARING OF NORTH AS DETERMINED BY GPS (WGS84) AT 42°50'33.90083" N & 106°19'31.20071" W.

LEGAL DESCRIPTION:

A PART OF WEST 8TH STREET BEING SOUTH OF BLOCK 32 AND NORTH OF BLOCK 33 AND BEING WEST OF SOUTH CENTER STREET AND EAST OF SOUTH DAVID STREET, PARK ADDITION TO THE TOWN OF CASPER, LOCATED IN THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 9, TOWNSHIP 33 NORTH, RANGE 79 WEST OF THE SIXTH PRINCIPAL MERIDIAN, NATRONA COUNTY, WYOMING BEING DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID BLOCK 32 (REC. TACK AND DISC), THENCE SOUTH 0°04'28" EAST A DISTANCE OF 69.94 FEET ALONG THE WESTERLY RIGHT OF WAY OF SOUTH CENTER STREET TO THE NORTHEAST CORNER OF SAID BLOCK 33 (SET PK NAIL), THENCE SOUTH 89°56'29" WEST A DISTANCE OF 299.94 FEET ALONG THE NORTH LINE OF SAID BLOCK 33 TO THE NORTHWEST CORNER OF SAID BLOCK 33 (SET 'X' IN CONCRETE), THENCE NORTH 0°01'00" WEST A DISTANCE OF 70.00 FEET ALONG THE EASTERLY RIGHT OF WAY LINE OF SOUTH DAVID STREET TO THE SOUTHWEST CORNER OF SAID BLOCK 32 (REC. REBAR AND ALUMINUM CAP), THENCE NORTH 89°57'13" EAST A DISTANCE OF 299.87 FEET ALONG THE SOUTH LINE OF SAID BLOCK 32 TO THE POINT OF BEGINNING, CONTAINING 0.482 ACRES MORE OR LESS.



SURVEYOR'S CERTIFICATE:

I, JOSEPH L. SHANE, A REGISTERED LAND SURVEYOR IN THE STATE OF WYOMING, DO HEREBY CERTIFY THAT THIS PLAT WAS MADE FROM NOTES TAKEN DURING AN ACTUAL SURVEY MADE BY ME IN THE MONTH OF SEPTEMBER, 2019 AND THAT THIS PLAT IS AN ACCURATE REPRESENTATION THEREOF.



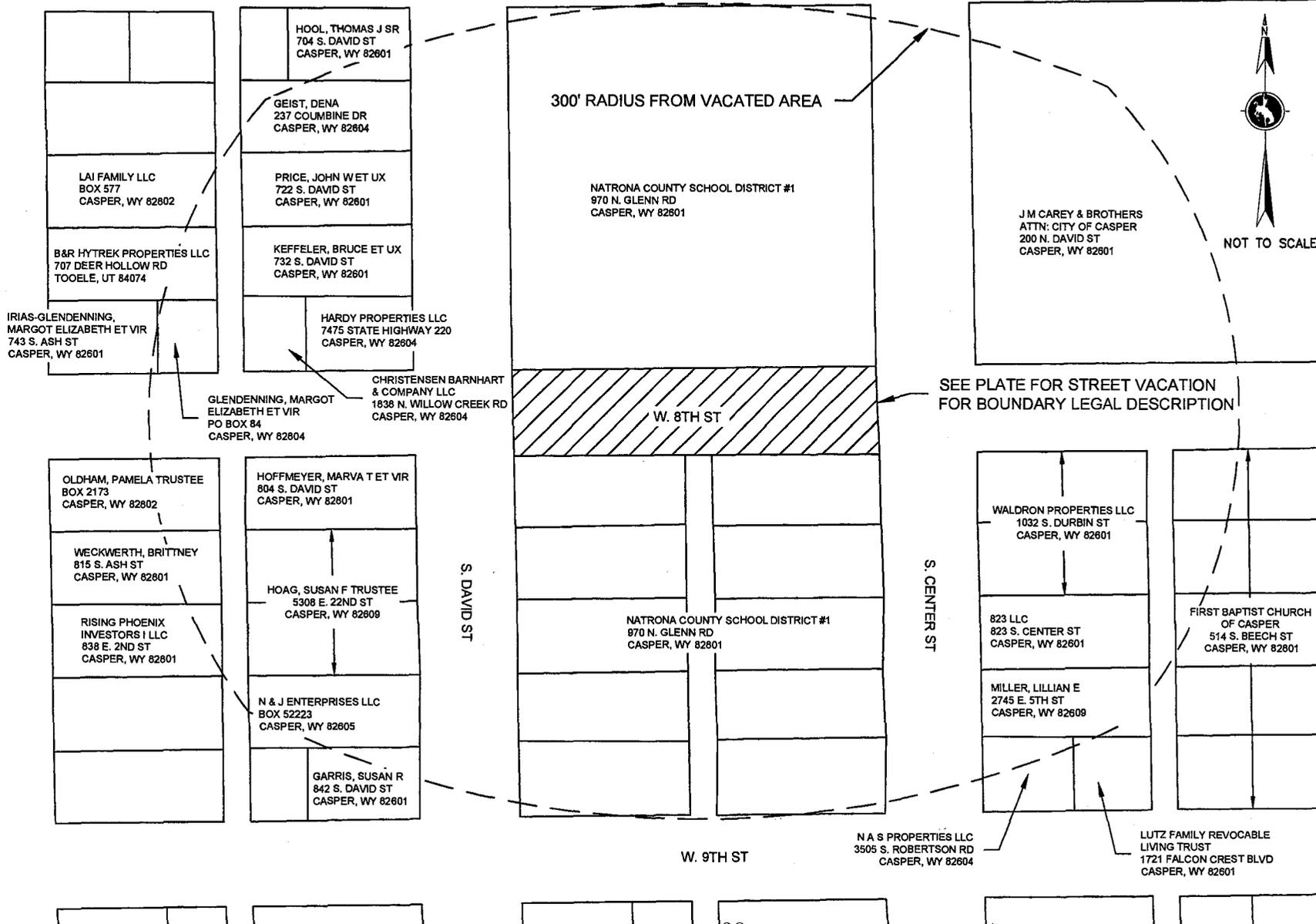
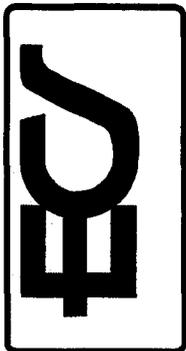
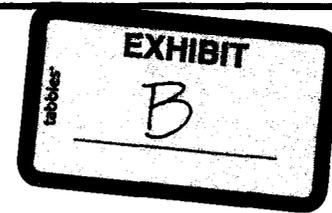
Prepared by Shane Surveying
 P.O. Box 51412
 Casper, WY 82605
 PH: (307)251-7488

PLAT FOR STREET VACATION
 LOCATED BETWEEN BLOCKS 32 & 33 AND BETWEEN S. CENTER ST.
 AND S. DAVID ST., PARK ADDITION TO THE TOWN OF CASPER,
 SW1/4NE1/4, SEC. 9, T.33N., R.79W.,
 6th P.M., NATRONA COUNTY, WYOMING

Drawn By:	JLS
Checked By:	JLS
Date:	11/18/2019
Rev. Date:	NONE
Job No.:	33-19
SHEET:	PLAT FOR STREET VACATION

VACATION EXHIBIT

W. 8th Street from S. David Street to S. Center Street
 Located in Section 9, T.33N., R.79W., 6th P.M.
 City of Casper, Natrona County, Wyoming



Prepared For:
CITY OF CASPER
 200 N. David
 Casper, WY • 82601 • 307.235.8400

Prepared By:
ECS ENGINEERS
 111 West 2nd Street, Suite 600
 Casper, WY 82601 • 307.337.2883

Date Drawn: 12.12.2019
 Project No. 190009

Scale: SEE DRAWING
 File Name: Ownership Exhibit.dwg

PAGE 1/1

July 1, 2020

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 Thomas L. Davenport

Meeting Type & Date
Regular Council Meeting
July 21, 2020

Action Type
Resolution

Recommendation
That Council, by resolution, authorize a Contract for Outside-City Water Service with Thomas L. Davenport

Summary
This contract provides Outside-City water service for 5255 CY Avenue, a parcel of land located west of Casper in the Squaw Creek Area. The property will obtain water service by connecting to the new 12-inch West Casper Zone II water main located in Tavares Road.

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 Public Utilities Advisory Board conceptually approved the contract at its June 24, 2020 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 21st day of July, 2020, by and between the City of Casper, Wyoming, a municipal corporation, 200 North David Street, Casper, Wyoming 82601, hereinafter referred to as "City", and Thomas L. Davenport, 118 Valley Circle, Riverton, Wyoming 82501; hereinafter referred to as "Owner."

RECITALS

- A. Owner is the owner of certain land as described in Exhibit "A" being a portion of Tract 17, Swingle Ranch Tracts, located in the S1/2 of Section 24, Township 33 North, Range 80 West of the 6th P.M., in Natrona County, Wyoming, with an address of 5255 CY Avenue, Casper Wyoming 82604, which is not within the corporate limits of the City of Casper; and,
- B. Owner desires to obtain water service from City for such property as described in Exhibit "A"; and,
- C. Owner can connect by a service line into the 12-inch water main located in Tavares Road; and,
- D. 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 Owner shall install one, ¾-inch or 1-inch water service line from the building to be served to the curb box or meter pit at the property line at the Owner's sole cost and expense. The water service line curb box shall be installed approximately ten (10) feet from the transmission line.
- d. 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.
- 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

- a. 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.

- b. Upon annexation and thereafter, Outside Property Owners shall dedicate all rights of way and easements deemed necessary to the City, all in a form acceptable to the City and meeting Casper Municipal Code requirements.
- c. Upon annexation and thereafter, Outside Property Owners, at their sole cost and expense, shall plat any unplatted property in accordance with requirements set forth in the Casper Municipal Code.
- d. Upon annexation and thereafter, Outside Property Owners shall agree to waive any statutory right to oppose City zoning requirements or designations as set forth in the Casper Municipal Code.

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 in the area 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.

- e. Needed water and sewer main extensions/improvements including, but not limited to, planning, design, land acquisition, and construction are the responsibility of the Outside Property Owner. Water and sewer main extensions must extend to and through the property. Water and sewer service lines must not extend in rights of way beyond the property line without approval of the City Engineer. Outside Property Owners are responsible for the costs associated with the extensions/improvements.

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
Thomas L. Davenport
118 Valley Circle
Riverton, Wyoming 82501

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:

Walter Troutman III

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation:

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

WITNESS:

OWNER:

[Signature]

Thomas L. Davenport
Thomas L. Davenport
7/29/2020

The undersigned mortgagee for Thomas L. Davenport hereby agrees to, consents, and ratifies this agreement.

Date

N/A
MORTGAGÉE

By: _____

Printed Name: _____

Title: _____

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me this 29th day of June, 2020, by Thomas L. Davenport.



Sandra Cardenas
NOTARY PUBLIC

My commission expires: 4-13-24

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

N/A

This instrument was acknowledged before me this _____ day of _____, 2020, 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 _____, 2020, by Steven K. Freel as the Mayor of City of Casper, Wyoming, a Wyoming municipal corporation.

(seal) _____
NOTARY PUBLIC

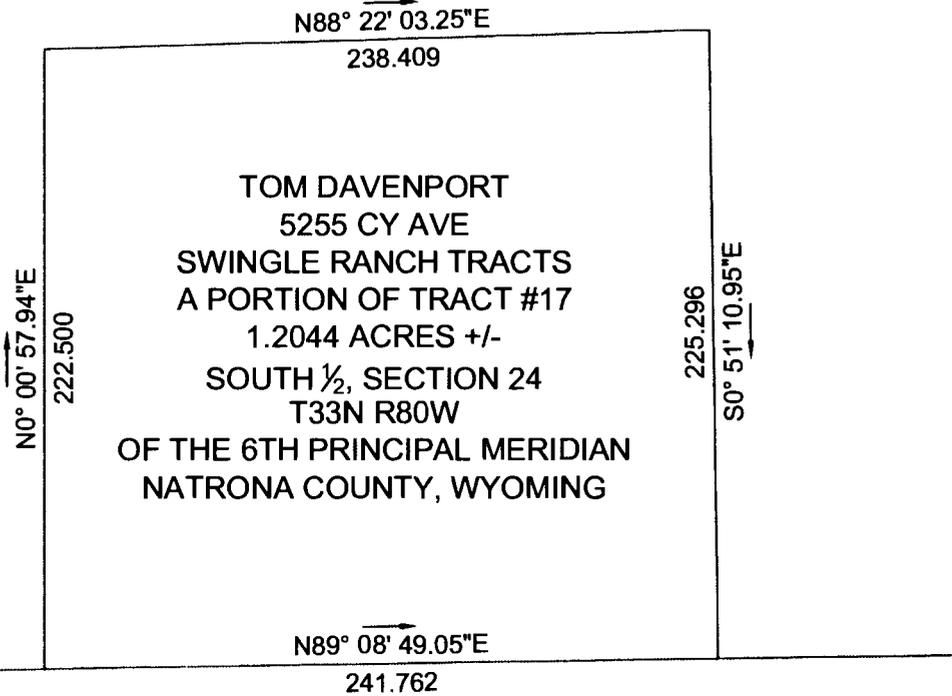
My commission expires: _____



LOCATION MAP EXHIBIT "A"

VICINITY MAP
NOT TO SCALE

TAVARES RD



VICINITY MAP

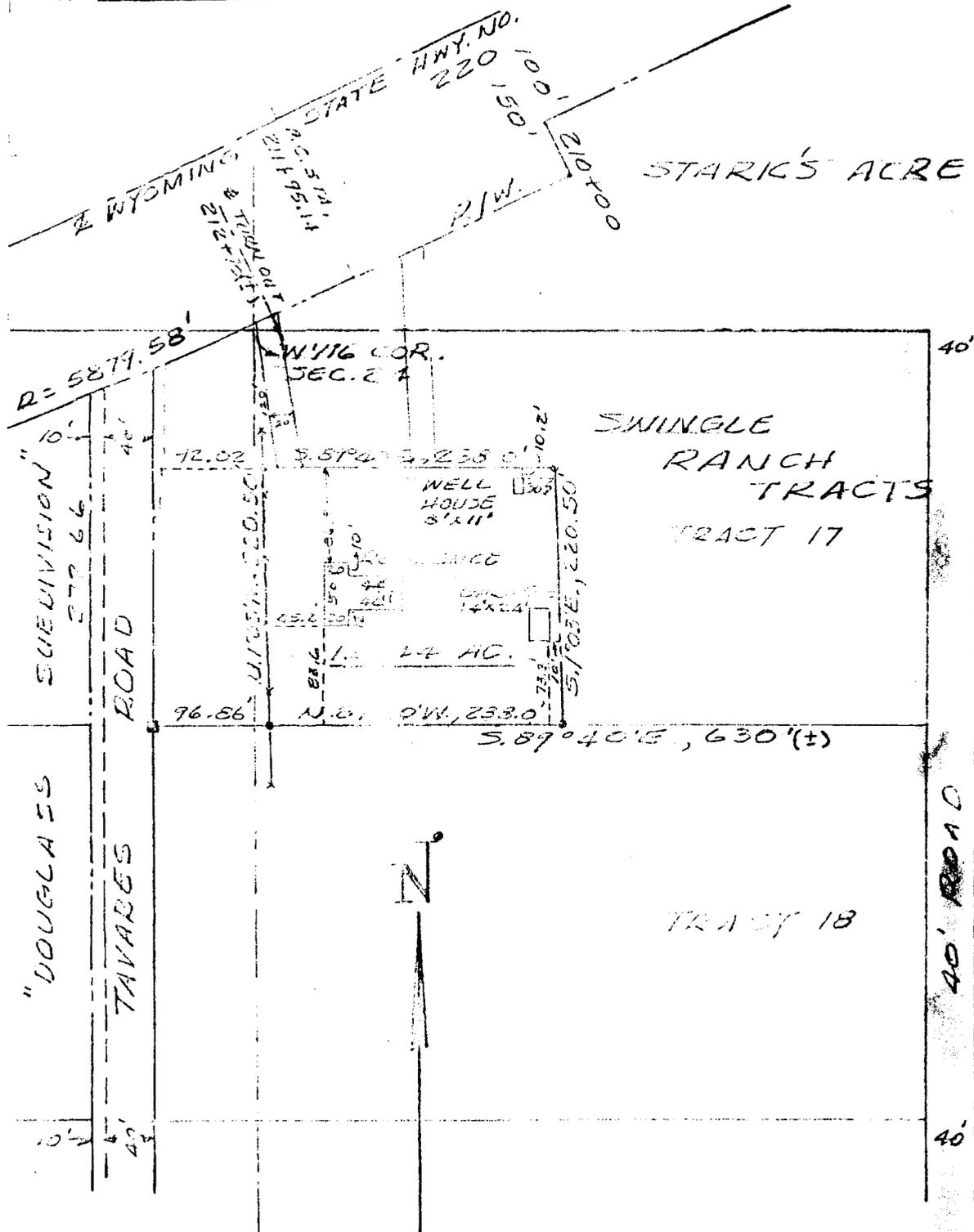
VICINITY MAP
NOT TO SCALE

PROPOSED
SERVICE
LOCATION



PROPERTY LOCATION PLAT

Owner Tom Davenport Address 5239 CY Avenue
 City: Casper County: Natrona State: Wyoming
 (No. SW.) Section 24, T. 33 N., R. 80 W. of 6th Principal Meridian, Wyoming
 Lot: PT. Tract 17 Block: ----- Subdivision: Swingle Ranch Tracts



Scale: 1" = 100'
 Date: 11-13-73
 W.O. No. 11-13-73
 Book No. 11-13-73

Details by:

 WYOMING REGISTRATION NO. 570 L.S.



WORTHINGTON, LENHART, AND CARPENTER, INC.

CONSULTING ENGINEERS AND LAND SURVEYORS

632 SOUTH DAVID

PHONE 307 237-3738

CASPER, WYOMING 82401

November 13, 1978

Tom Davenport
P.O. Box 631
Casper, Wyoming 82602

WORK ORDER NUMBER: 11-6-C8

DESCRIPTION: Part Tract 17
Swingle Ranch Tracts

A Parcel located in and being a portion of "Tract 17, Swingle Ranch Tracts", a subdivision of portions of the S $\frac{1}{2}$, Section 24, Township 33 North, Range 80 West of the Sixth Principal Meridian, Natrona County, Wyoming and being more particularly described by metes and bounds as follows:

Beginning at the southwest corner of said Parcel and a point in the south line of said Tract 17, Swingle Ranch Tracts, located at S.89⁰40'E., 96.86 feet from the southwest corner thereof; thence from said Point of Beginning and along the westerly line of said Parcel and the line of a now existing fence, N.1⁰03'W., 220.50 feet to a point and northwest corner of said Parcel; thence S.89⁰40'E., 238.00 feet to the northeast corner of said Parcel; thence along the easterly line thereof S.1⁰03'E., 220.50 feet to the southeast corner of said Parcel and a point in the south line of said Tract 17; thence along the south line of said Tract 17 and the Parcel being described N.89⁰40'W., 238.00 feet to the southwest corner of said Parcel and the Point of Beginning and containing 1.2044 acres, more or less.

COMMITMENT TO ANNEX TO THE CITY OF CASPER, WYOMING
(Individual Form)

We, Thomas L. Davenport, respectively the owner(s) and mortgagee of the following described real estate located in Natrona County, to-wit:

**THOMAS L. DAVENPORT
5255 CY AVENUE
CASPER, WYOMING, NATRONA COUNTY
PROPERTY AS DESCRIBED IN EXHIBIT "A"**

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.

6-29-2020
Date

Thomas L. Davenport
Thomas L. Davenport
OWNER

Date

N/A
MORTGAGEE

By: _____

Name: _____

Title: _____

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me this 29th day of June, 2020,
by Thomas L. Davenport.



Sandra Cardenas
NOTARY PUBLIC

My commission expires: 4-13-24

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

N/A

This instrument was acknowledged before me this _____ day of _____,
2020, by _____, as _____ of
_____, MORTGAGEE.

(seal)

NOTARY PUBLIC

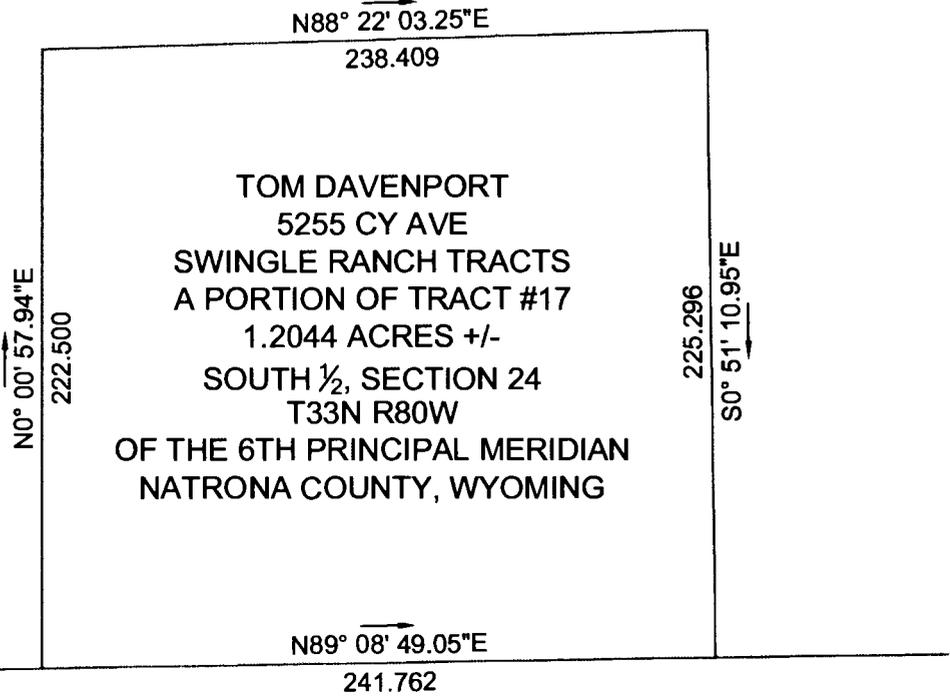
My commission expires: _____



LOCATION MAP EXHIBIT "A"

VICINITY MAP
NOT TO SCALE

TAVARES RD



VICINITY MAP

VICINITY MAP
NOT TO SCALE

PROPOSED
SERVICE
LOCATION

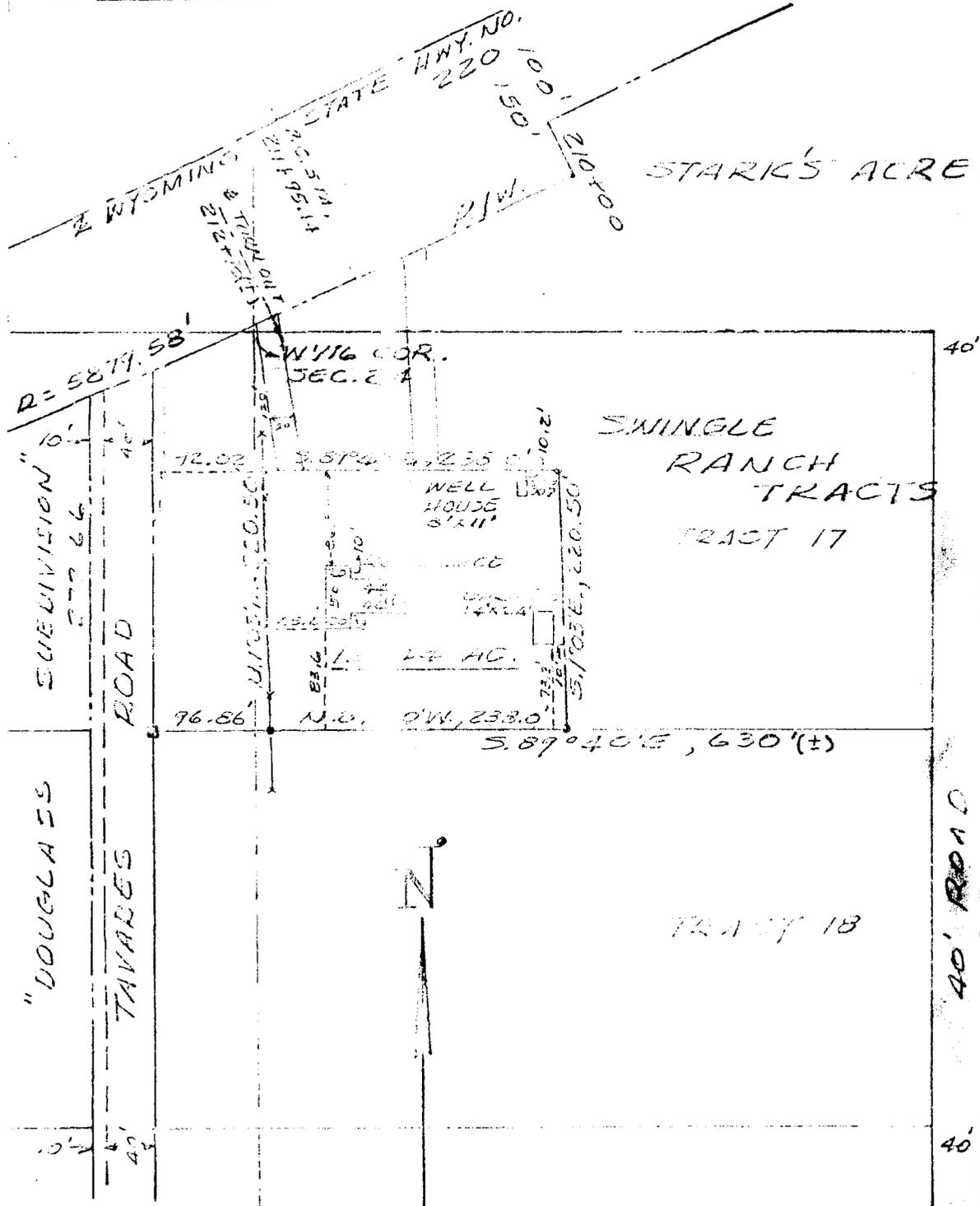


Thomas Davenport
Commitment to Annex
Exhibit "A" - Page 1 of 3
12-09-08-2020

WORTHINGTON, LENHART & COMPANY, INC.
632 SOUTH DAVID STREET, CASPER, WYOMING

PROPERTY LOCATION PLAT

Owner Tom Davenport Address 8200 CY Avenue
City: Casper County: Natrona State: Wyoming
(No. SW.) Section 24, T. 33 N., R. 80 W. of 6th Principal Meridian, Wyoming
Lot: PT. Tract 17 Block: _____ Subdivision: Swingle Ranch Tracts



Scale: 1" = 100'
Date: 11-13-73
V.O. No. 11-13-73
Book No. 11-13-73

Details by: _____
WYOMING REGISTRATION NO. 1170 L.S.

Thomas Davenport
Commitment to Annex
Exhibit "A" - Page 2 of 3

November 13, 1978

Tom Davenport
P.O. Box 631
Casper, Wyoming 82602

WORK ORDER NUMBER: 11-6-C8

DESCRIPTION: Part Tract 17
Swingle Ranch Tracts

A Parcel located in and being a portion of "Tract 17, Swingle Ranch Tracts", a subdivision of portions of the S $\frac{1}{2}$, Section 24, Township 33 North, Range 80 West of the Sixth Principal Meridian, Natrona County, Wyoming and being more particularly described by metes and bounds as follows:

Beginning at the southwest corner of said Parcel and a point in the south line of said Tract 17, Swingle Ranch Tracts, located at S.89⁰40'E., 96.86 feet from the southwest corner thereof; thence from said Point of Beginning and along the westerly line of said Parcel and the line of a now existing fence, N.1⁰03'W., 220.50 feet to a point and northwest corner of said Parcel; thence S.89⁰40'E., 238.00 feet to the northeast corner of said Parcel; thence along the easterly line thereof S.1⁰03'E., 220.50 feet to the southeast corner of said Parcel and a point in the south line of said Tract 17; thence along the south line of said Tract 17 and the Parcel being described N.89⁰40'W., 238.00 feet to the southwest corner of said Parcel and the Point of Beginning and containing 1.2044 acres, more or less.

RESOLUTION NO. 20-150

A RESOLUTION AUTHORIZING A CONTRACT FOR
OUTSIDE-CITY WATER SERVICE WITH THOMAS L.
DAVENPORT.

WHEREAS, Thomas L. Davenport has requested outside-City water service from the City of Casper for a portion of Tract 17, Swingle Ranch Tracts, located in the S1/2 of Section 24, Township 33 North, Range 80 West of the 6th P.M., with an address of 5255 CY Avenue, 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 Thomas L. Davenport, 5255 CY Avenue, Casper, Wyoming 82604.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2020.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

July 7, 2020

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

FROM: Andrew Beamer, P.E., Public Services Director *AB*
Bruce Martin, Public Utilities Manager

SUBJECT: Authorizing a Contract for Outside-City Water Service with Roger A. and Sheryl Garling

Meeting Type & Date

Regular Council Meeting
July 21, 2020

Action Type

Resolution

Recommendation

That Council, by resolution, authorize a Contract for Outside-City Water Service with Roger A. and Sheryl Garling.

Summary

This contract provides Outside-City water service for 4495 Squaw Creek Road, a parcel of land located west of Casper in the Squaw Creek Area. The property will obtain water service by connecting to the new 12-inch West Casper Zone II water main. The property is located approximately 1,600 feet south of the water main. The Natrona County Board of Commissioners have authorized a License to the Owners for installation of the water service line in the Squaw Creek Road Right of Way. 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 Public Utilities Advisory Board conceptually approved the contract at its June 24, 2020 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 21st day of July, 2020, by and between the City of Casper, Wyoming, a municipal corporation, 200 North David Street, Casper, Wyoming 82601, hereinafter referred to as "City", and Roger A. Garling and Sheryl Garling, 4495 Squaw Creek Road, Casper, Wyoming 82604; hereinafter referred to as "Owner."

RECITALS

- A. Owner is the owner of certain land as described in Exhibit "A" being a tract of land, located in the NW1/4 of the NE1/4 of Section 25, Township 33 North, Range 80 West of the 6th P.M., in Natrona County, Wyoming, with an address of 4495 Squaw Creek Road, Casper Wyoming 82604, which is not within the corporate limits of the City of Casper; and,
- B. Owner desires to obtain water service from City for such property as described in Exhibit "A"; and,
- C. Owner can connect by a service line into the 12-inch water main located in Squaw Creek Road; and,
- D. Owner has obtained License 29-20-08, attached as Exhibit "B", from Natrona County Board of Commissioners authorizing the water service to be placed in the Squaw Creek Road right of way; 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 located in Squaw Creek Road. 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 own, operate, and maintain the meter pit.

- e. The Owner shall, at Owner's sole cost and expense, install a 1½ or 2-inch water service line from the meter pit to the Owner's property.
- f. The Owner shall own, operate and maintain the 1½-inch or 2-inch water service line beyond the curb box located on Squaw Creek Road.
- g. 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

- a. 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.
- b. Upon annexation and thereafter, Outside Property Owners shall dedicate all rights of way and easements deemed necessary to the City, all in a form acceptable to the City and meeting Casper Municipal Code requirements.
- c. Upon annexation and thereafter, Outside Property Owners, at their sole cost and expense, shall plat any unplatted property in accordance with requirements set forth in the Casper Municipal Code.
- d. Upon annexation and thereafter, Outside Property Owners shall agree to waive any statutory right to oppose City zoning requirements or designations as set forth in the Casper Municipal Code.

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 in the area 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.
- e. Needed water and sewer main extensions/improvements including, but not limited to, planning, design, land acquisition, and construction are the responsibility of the Outside Property Owner. Water and sewer main extensions must extend to and through the property. Water and sewer service lines must not extend in rights of way beyond the property line without approval of the City Engineer. Outside Property Owners are responsible for the costs associated with the extensions/improvements.

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
Roger A. and Sheryl Garling
4495 Squaw Creek Road
Casper, Wyoming 82604

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:

Walter Trent

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation:

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

OWNER:

OWNER:

Roger A. Garling 07/03/2020
Roger A. Garling

Sheryl Garling 07-03-2020
Sheryl Garling

The undersigned mortgagee for Roger A. and Sheryl Garling hereby agrees to, consents, and ratifies this agreement.

Date

NA
MORTGAGEE

By: _____

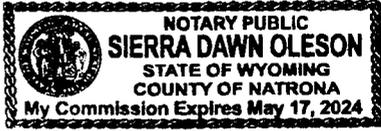
Printed Name: _____

Title: _____

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me this 3rd day of July, 2020,
by Roger A. Garling.

(seal)



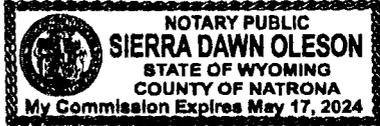
Sierra Dawn Oleson
NOTARY PUBLIC

My commission expires: May 17, 2024

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me this 3rd day of July, 2020,
by Sheryl Garling.

(seal)



Sierra Dawn Oleson
NOTARY PUBLIC

My commission expires: May 17, 2024

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me this _____ day of _____, 2020, by
_____ as _____
of _____ the Mortgagee.

(seal)

NOTARY PUBLIC

My commission expires: _____

VICINITY MAP
NOT TO SCALE

LOCATION MAP EXHIBIT "A"



SQUAW CREEK RD

N9° 21' 17.88"E
223.008

S89° 51' 55.43"E
399.064

ROGER GARLING
4495 SQUAW CREEK RD
NW1/4 NE1/4 OF
SECTION 25, T33N R80W
OF THE 6TH PRINCIPAL MERIDIAN
NATRONA COUNTY, WYOMING

408.199
N89° 34' 01.96"W

223.837
S6° 57' 37.14"W

VICINITY MAP

VICINITY MAP
NOT TO SCALE



**PROPOSED
SERVICE
LOCATION**

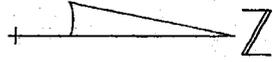
Roger A. and Sheryl Garling
Outside-City Water Contract
Exhibit "A" Page 1 of 3

EXHIBIT "A"

A TRACT OF LAND IN THE NW $\frac{1}{4}$ NE $\frac{1}{4}$ SECTION 25, TOWNSHIP 33 NORTH, RANGE 80 WEST OF THE 6TH P.M., NATRONA COUNTY, WYOMING, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWESTERLY CORNER OF SAID NW $\frac{1}{4}$ NE $\frac{1}{4}$ SECTION 25; THENCE ALONG THE NORTHERLY LINE OF SAID NW $\frac{1}{4}$ NE $\frac{1}{4}$ SECTION 25, S. 89°43' E., 231.90 FEET TO A POINT IN AND INTERSECTION WITH THE EASTERLY LINE OF COUNTY ROAD, SQUAW CREEK ROAD; THENCE ALONG THE EASTERLY LINE OF SAID SQUAW CREEK ROAD AND INTO SAID NW $\frac{1}{4}$ NE $\frac{1}{4}$ SECTION 25, S. 30°57'37" W., 284.19 FEET TO A POINT AND NORTHWESTERLY CORNER OF THE PARCEL BEING DESCRIBED AND THE TRUE POINT OF BEGINNING;

THENCE FROM SAID POINT OF BEGINNING AND ALONG THE NORTHERLY LINE OF SAID PARCEL, S. 89°43' E., 400.69 FEET TO THE NORTHEASTERLY CORNER OF SAID PARCEL; THENCE ALONG THE EASTERLY LINE OF SAID PARCEL, S. 6°43'05" W., 224.32 FEET TO THE SOUTHEASTERLY CORNER OF SAID PARCEL; THENCE ALONG THE SOUTHERLY LINE OF SAID PARCEL, N. 89°43' W., 406.56 FEET TO THE SOUTHWESTERLY CORNER OF SAID PARCEL AND A POINT IN AND INTERSECTION WITH THE EASTERLY LINE OF SAID SQUAW CREEK ROAD; THENCE ALONG THE WESTERLY LINE OF SAID PARCEL AND THE EASTERLY LINE OF SAID SQUAW CREEK ROAD, N. 8°12'19" E., 225.05 FEET TO THE POINT OF BEGINNING.



SCALE: 1" = 60'
O - PROP. COR.

DESCRIPTION

A tract of land located in the NW $\frac{1}{4}$ NE $\frac{1}{4}$ of Section 25, Township 33 North, Range 80 West of the 6th P.M., Natrona County, Wyoming, and more particularly described as follows:

Commencing at the Northwestern Corner of said NW $\frac{1}{4}$ NE $\frac{1}{4}$ of Section 25, thence along the Northerly line of said NW $\frac{1}{4}$ NE $\frac{1}{4}$ of Section 25, S89°43'E a distance of 231.90 feet to a point in and intersection with the Easterly line of Squaw Creek Road; thence along the Easterly line of said Squaw Creek Road S30°57'37"W a distance of 284.19 feet to the Northwestern Corner of the tract being described and the point of beginning;

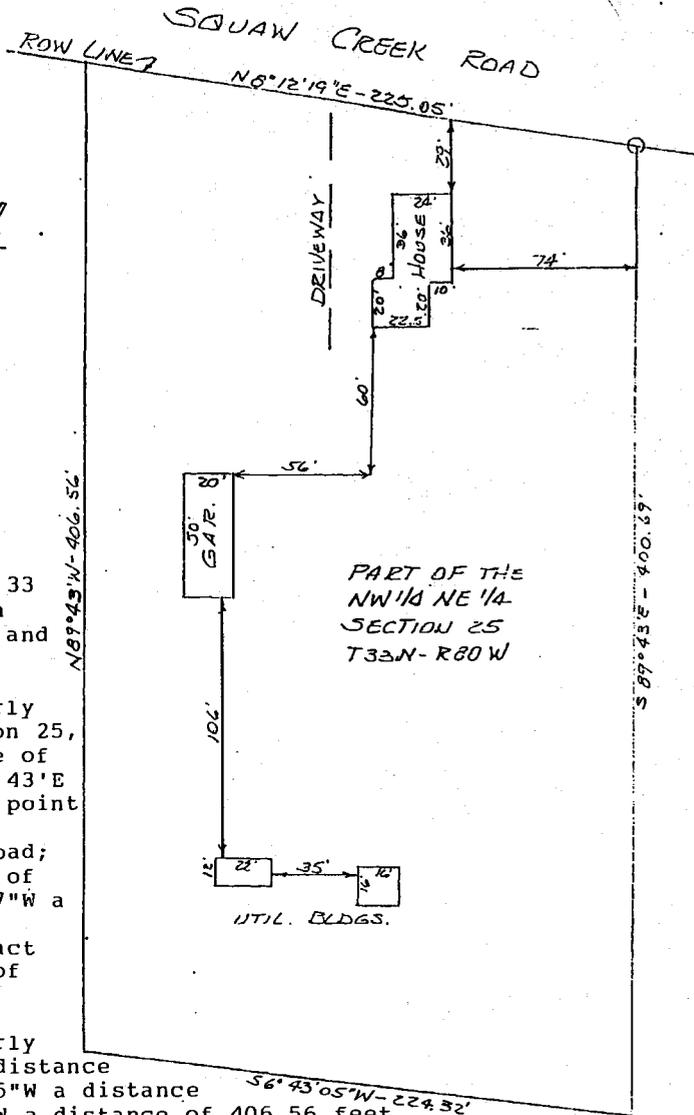
Thence from said point of beginning and along the Northerly line of said tract S89°43'E a distance of 400.69 feet; thence S6°43'05"W a distance of 224.32 feet; thence N89°43'W a distance of 406.56 feet to the Easterly line of said Squaw Creek Road; thence N8°12'19"E along the Easterly line of said Squaw Creek Road a distance of 225.05 feet to the point of beginning.

1. The house upon the described property is wholly within the boundary lines of the above described property.
2. No side line of the house is less than 74 feet from any of the said boundary lines.
3. The front wall of the house is 29 feet from the front lot line.
4. There are no encroachments upon the lot from any buildings located upon the adjoining lots.
5. The described property is located at 4495 Squaw Creek Road, Natrona County, Wyoming.

SURVEYOR'S CERTIFICATE

I hereby certify that this plat is from an accurate survey to the best of my knowledge and belief.

E. Gene Brady, P.E. & L.S. NO. 605



Title: House location survey and plat
October 14, 1986

Date _____ Drawn By _____

Scale _____ Job No _____

Brady Engineering Co., Inc

Roger A. and Sheryl Garling P.O. Box 90035
Outside-City Water Contract Casper, Wyo.
Exhibit "A" Page 3 of 3

LICENSE

Date April 7, 2020

Road SQUAW CREEK ROAD #502

The BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF NATRONA, STATE OF WYOMING, (hereinafter called the "Board"), hereby grants a license to ROGER AND SHERYL GARLING 4495 SQUAW CREEK ROAD CASPER WY 82404

(hereinafter called the "Licensee"), to construct, maintain, use and operate PRIVATE HOME WATERLINE (hereinafter called the "Facility"), located in Section 25 Township 33 - 80 N, Range W, upon the property of the County of Natrona, acquired for and utilized in the operation and maintenance of a county road in the locations and positions and in strict accordance with the specifications shown on the print dated _____, attached hereto, marked Exhibit "A", and by this reference specifically made a part hereof.

This license is granted upon such express terms and conditions as are inserted below, and should the Licensee at any time violate any of the said terms or conditions herein contained or use or attempt to use said facility for any other or different purpose than that above specified, or refuse or fail to comply with any rule or direction of the County Road and Bridge Superintendent, made by said Superintendent under his general supervisory powers of control and supervision of county roads for the use and safety of the general public, then the Board may, at its option, immediately revoke this license.

This license is subject to the following conditions:

FIRST. The work of constructing, altering and maintaining of the Facilities shall be prosecuted and completed in a good and workmanlike manner at the sole expense of the Licensee and under supervision of, and to satisfactorily meet the specifications of the County Road and Bridge Superintendent. Such work of construction, alteration and maintenance of the Facility shall be done in such a manner as to in no way interfere with the use, operation and maintenance by the County of Natrona of a county road for county road purposes, and in such manner as to in no way endanger the general public in use of said county road right-of-ways.

SECOND. The said Licensee shall give to the Board, through the County Road & Bridge Superintendent, at least ten days notice, in writing, before entering upon the county road right-of-way for the purpose of construction or alteration of the Facility or to make necessary repairs, except in case of genuine emergency requiring immediate repair, then in that event, the Licensee shall notify the Board, through the County Road & Bridge Superintendent, or local maintenance authority immediately enter upon the county road right-of-way and make necessary repairs. Licensee shall be responsible for any repairs necessary to road or right-of-way for 180 days after completion of construction.

THIRD. The said Licensee agrees to forever indemnify and defend the Board, their agents or employees, against and save them harmless from all liability for damage to property or injury to or death of persons, including all costs and expenses incident hereto, arising wholly or in part from or in connection with the existence of, construction, alteration, maintenance, repair, renewal, reconstruction, operation, use or removal of the said Facility as it pertains to county road property.

FOURTH. The Board reserves the right to use, occupy and enjoy its right-of-way for a county road and for county road purposes, in such manner and at such times as it shall desire, the same as if the instrument had not been executed by it. If any such use shall at any time necessitate any change in the location or manner of use of said Facility, or any part thereof, such change or alteration shall be made by the Licensee, at the sole expense of said Licensee, upon the demand of the Board, through the County Road & Bridge Superintendent, and neither the Board nor the County of Natrona shall be liable to the said Licensee on account thereof, or on account of any damage growing out of any use which the County of Natrona or the Board, or either of them, may make of its said right-of-way.

FIFTH. The Board shall have the right at any time to revoke this license by the giving of thirty (30) days notice in writing to the said Licensee, and at the expiration of the time limited by said notice, or upon the express revocation of this license for any of the causes enumerated herein, the Licensee shall promptly and in the manner directed by the Board, through the County Road & Bridge Superintendent, remove said Facility and each and every part thereof, hereby authorized, from the premises of the county road right-of-way and leave said premises in the same condition in which they were before the installation of said Facility. Upon the refusal or failure of the Licensee so to do, the Board may remove the Facility and each and every part thereof and restore the county road right-of-way to the same condition as before the granting of this license, and the Licensee hereby agrees promptly to pay to the County of Natrona the cost of said removal of the Facilities, and each and every part thereof.

SIXTH. The County of Natrona and the Board, for the purpose of this license, hereby disclaims any representation or implication that it retains any title in any county road right-of-way other than a perpetual easement for road purposes for so much land as described by the instrument conveying such easement. The Licensee by these present accepts notice and agrees that any expenses or damages incurred by said Licensee as a result of this disclaimer shall be borne by said Licensee at no expense whatsoever to the Board or the County of Natrona. It shall be also understood that on Access Facility Highways, ingress and egress shall be limited to those locations as designated by the Board, or their Designated Representative, and shown on plans on file in the office of the County Road Department and County Surveyor.

SEVENTH. The waiver of any breach of any of the terms or conditions of this Licensee shall be limited to the act or acts constituting such breach, and shall never be construed as being a continuing or permanent waiver of any such term or condition, all of which shall be and remain in full force and effect, as to the future acts or happenings, notwithstanding any such individual waiver or any breach thereof.

EIGHTH. The said Licensee agrees to locate underground facilities when needed by the County or other users for future construction and maintenance activities. This location information will include the marking of the facility on the ground, as specified by W.S. §37-12-301 et seq., with the appropriate color and including the nature and elevation of the utility and shall be tied both horizontally and vertically, by coordinates, by a licensed land surveyor to a public land survey corner. This information shall be shown on plans created by the utility company or facility owner and a copy will be sent to the Natrona County Surveyor's Office in Casper, Wyoming. Costs for identifying and locating the facility will be the responsibility of the utility company or facility owner on County right-of-ways.

No official or employee of the County of Natrona, other than the Board of County Commissioners, shall have authority to waive any term or condition herein contained. Any amendments to this license agreement shall be in writing, signed by the licensee and designated representative of the county commissioners.

Date of Commencement upon licensee has started City
(Five (5) day notice must be given County Road & Bridge Superintendent before start of construction)

Date of Completion June 2021 (subject to Natrona County City of Casper)
(County Road & Bridge Superintendent must be notified within five (5) days after construction)

IN WITNESS WHEREOF, the Board of County Commissioners, has caused this license to be executed on the 21st day of April, A.D., 2020



My term of office expires **January 3, 2023**

ATTEST: Nancy Good
County Clerk

By Michael Rothger 4/14/2020
Road & Bridge Superintendent
By _____
County Surveyor
By _____
Chairman of the Board of County Commissioners

The undersigned, the Licensee mentioned in the forgoing License, hereby accepts the same, subject to the terms and conditions contained therein.

ATTEST: _____ Secretary
_____ President X

(the original instrument must be recorded in the County Clerks office by Licensee)

ORIGINAL - RECORDING FILE, YELLOW - COMMISSIONERS, PINK - COUNTY SURVEYOR, GOLDENROD - LICENSEE

COUNTY OF NATRONA

APPLICATION FOR WATER LINE BASEMENT ALONG SQUAW CREEK ROAD

Applicant: ROGER & SHERYL GARLING

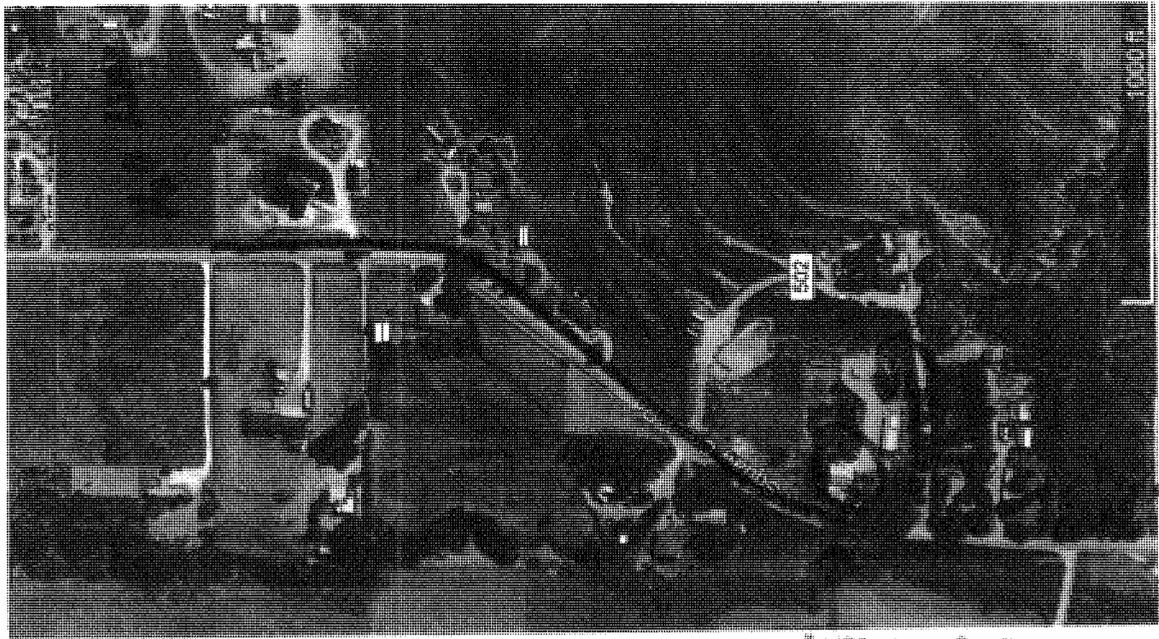
Address: 1495 SQUAW CREEK ROAD CASPER, WY 82604 Phone: 307 277 3861

Furnish the Following Information:

- 1) Location: Section _____ Township _____ North, Range _____ West.
- 2) County Road Designation SQUAW CREEK ROAD
- 3) Surface of County Road PAVED
- 4) Soils Type where applicable PRIVATE HOUSE WATER LINE FROM CITY OF CASPER (OUTSIDE CITY WATER SERVICE)
- 5) Reason for Application

6) Specifications: (Attach 3 copies where applicable)

1800' water line on the East/SE side of Squaw Creek Road. within the 60' ROW. line will be 6' Deep



Approved:

Michael A. [Signature] 4/14/2020
Road and Bridge Superintendent

[Signature] 4/7/2020 X
Applicant or Agent Date

County Engineer
[Signature]
County Commissioner

Wyo. Reg. P.E. Date

Approval Date: 4-21-2020

Completion Date:

COMMITMENT TO ANNEX TO THE CITY OF CASPER, WYOMING
(Individual Form)

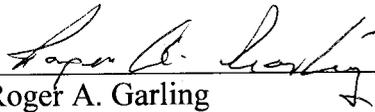
We, ROGER A. GARLING AND SHERYL GARLING, respectively the owner(s) and mortgagee of the following described real estate located in Natrona County, to-wit:

**ROGER A. GARLING AND SHERYL GARLING
4495 SQUAW CREEK ROAD
CASPER, WYOMING, NATRONA COUNTY
PROPERTY AS DESCRIBED IN EXHIBIT "A"**

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.

07-03-2020
Date


Roger A. Garling
OWNER

07-03-2020
Date


Sheryl Garling
OWNER

Date

NA
MORTGAGEE

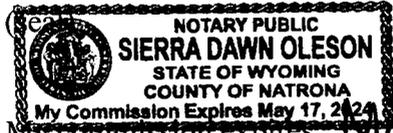
By: _____

Name: _____

Title: _____

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me this 3rd day of July, 2020,
by Roger A. Garling.



My commission expires: May 17, 2024

Sierra Dawn Oleson
NOTARY PUBLIC

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me this 3rd day of July, 2020,
by Sheryl Garling.



My commission expires: May 17, 2024

Sierra Dawn Oleson
NOTARY PUBLIC

STATE OF _____)
) ss.
COUNTY OF _____)

This instrument was acknowledged before me this _____ day of _____,
2020, by _____, as _____ of
_____, MORTGAGEE.

(seal)

NOTARY PUBLIC

My commission expires: _____



LOCATION MAP EXHIBIT "A"

VICINITY MAP
NOT TO SCALE

SQUAW CREEK RD

N89° 21' 17.88"E
223.008

S89° 51' 55.43"E
399.064

**ROGER GARLING
4495 SQUAW CREEK RD
NW1/4 NE1/4 OF
SECTION 25, T33N R80W
OF THE 6TH PRINCIPAL MERIDIAN
NATRONA COUNTY, WYOMING**

223.837
S6° 57' 37.14"W

408.199
N89° 34' 01.96"W

VICINITY MAP

VICINITY MAP
NOT TO SCALE

**PROPOSED
SERVICE
LOCATION**

Roger A. and Sheryl Garling
Commitment to Annex
Exhibit "A" Page 1 of 3

EXHIBIT "A"

A TRACT OF LAND IN THE NW $\frac{1}{4}$ NE $\frac{1}{4}$ SECTION 25, TOWNSHIP 33 NORTH, RANGE 80 WEST OF THE 6TH P.M., NATRONA COUNTY, WYOMING, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWESTERLY CORNER OF SAID NW $\frac{1}{4}$ NE $\frac{1}{4}$ SECTION 25; THENCE ALONG THE NORTHERLY LINE OF SAID NW $\frac{1}{4}$ NE $\frac{1}{4}$ SECTION 25, S. 89°43' E., 231.90 FEET TO A POINT IN AND INTERSECTION WITH THE EASTERLY LINE OF COUNTY ROAD, SQUAW CREEK ROAD; THENCE ALONG THE EASTERLY LINE OF SAID SQUAW CREEK ROAD AND INTO SAID NW $\frac{1}{4}$ NE $\frac{1}{4}$ SECTION 25, S. 30°57'37" W., 284.19 FEET TO A POINT AND NORTHWESTERLY CORNER OF THE PARCEL BEING DESCRIBED AND THE TRUE POINT OF BEGINNING;

THENCE FROM SAID POINT OF BEGINNING AND ALONG THE NORTHERLY LINE OF SAID PARCEL, S. 89°43' E., 400.69 FEET TO THE NORTHEASTERLY CORNER OF SAID PARCEL; THENCE ALONG THE EASTERLY LINE OF SAID PARCEL, S. 6°43'05" W., 224.32 FEET TO THE SOUTHEASTERLY CORNER OF SAID PARCEL; THENCE ALONG THE SOUTHERLY LINE OF SAID PARCEL, N. 89°43' W., 406.56 FEET TO THE SOUTHWESTERLY CORNER OF SAID PARCEL AND A POINT IN AND INTERSECTION WITH THE EASTERLY LINE OF SAID SQUAW CREEK ROAD; THENCE ALONG THE WESTERLY LINE OF SAID PARCEL AND THE EASTERLY LINE OF SAID SQUAW CREEK ROAD, N. 8°12'19" E., 225.05 FEET TO THE POINT OF BEGINNING.

SCALE: 1" = 60'
O - PROP. COR.

DESCRIPTION

A tract of land located in the NW 1/4 NE 1/4 of Section 25, Township 33 North, Range 80 West of the 6th P.M., Natrona County, Wyoming, and more particularly described as follows:

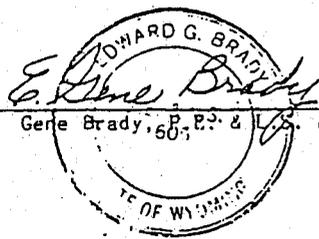
Commencing at the Northwestern Corner of said NW 1/4 NE 1/4 of Section 25, thence along the Northerly line of said NW 1/4 NE 1/4 of Section 25, S89°43'E a distance of 231.90 feet to a point in and intersection with the Easterly line of Squaw Creek Road; thence along the Easterly line of said Squaw Creek Road S30°57'37"W a distance of 284.19 feet to the Northwestern Corner of the tract being described and the point of beginning;

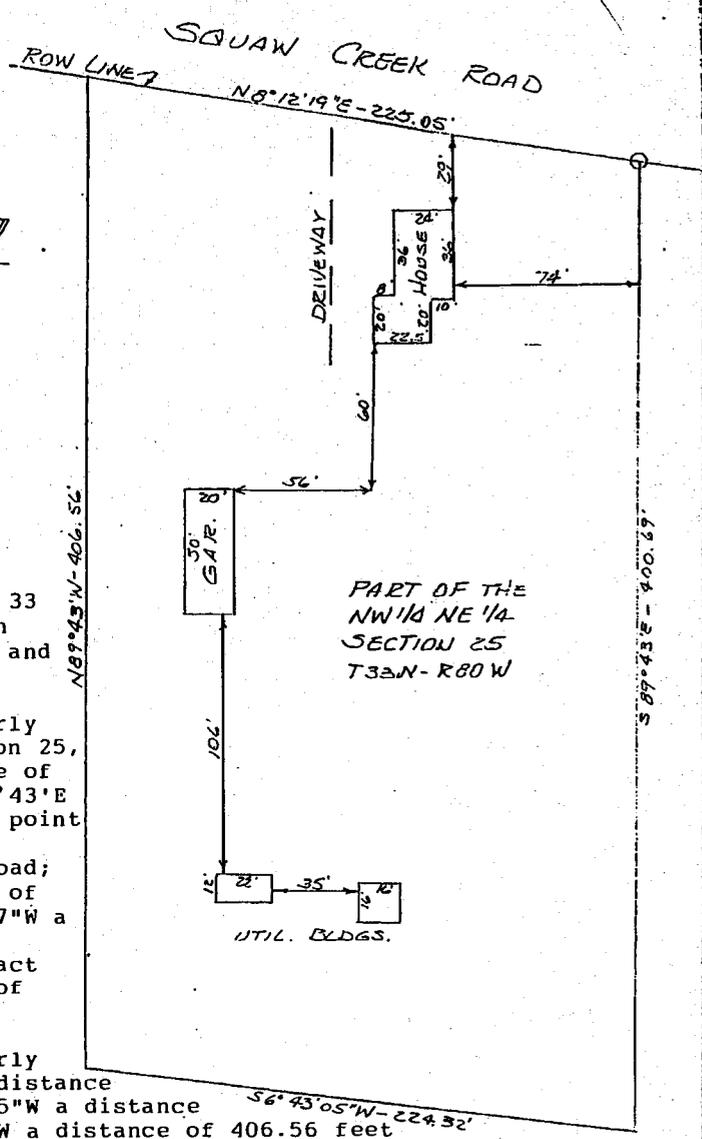
Thence from said point of beginning and along the Northerly line of said tract S89°43'E a distance of 400.69 feet; thence S6°43'05"W a distance of 224.32 feet; thence N89°43'W a distance of 406.56 feet to the Easterly line of said Squaw Creek Road; thence N8°12'19"E along the Easterly line of said Squaw Creek Road a distance of 225.05 feet to the point of beginning.

1. The house upon the described property is wholly within the boundary lines of the above described property.
2. No side line of the house is less than 74 feet from any of the said boundary lines.
3. The front wall of the house is 29 feet from the front lot line.
4. There are no encroachments upon the lot from any buildings located upon the adjoining lots.
5. The described property is located at 4495 Squaw Creek Road, Natrona County, Wyoming.

SURVEYOR'S CERTIFICATE

I hereby certify that this plat is from an accurate survey to the best of my knowledge and belief.


 E. Gene Brady
 E. Gene Brady, P.E. & L.P. NO. 605



Title: House location survey and plat
October 14, 1986

Date _____ Drawn By _____

Scale _____ Job No _____

188

Brady Engineering Co., Inc.
 Roger A. and Sheryl Garling P.O. Box 90035
 Commitment to Annex
 Exhibit "A" Page 3 of 3 Casper, Wyo.

RESOLUTION NO. 20-151

A RESOLUTION AUTHORIZING A CONTRACT FOR OUTSIDE-CITY WATER SERVICE WITH ROGER A. GARLING AND SHERYL GARLING.

WHEREAS, Roger A. Garling and Sheryl Garling have requested outside-City water service from the City of Casper for a tract of land, located in the NW1/4 of the NE1/4 of Section 25, Township 33 North, Range 80 West of the 6th P.M., in Natrona County, Wyoming, with an address of 4495 Squaw Creek Road, 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 Roger A. Garling and Sheryl Garling, 4495 Squaw Creek Road, Casper, Wyoming 82604.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2020.

APPROVED AS TO FORM:



ATTEST:

Fleur Tremel
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Steven K. Freel
Mayor

July 21, 2020

MEMO TO: J. Carter Napier, City Manager 

FROM: Renee Jordan-Smith, Executive Assistant 

SUBJECT: Authorizing Third Amendment to the Amoco Property Reuse Joint Powers Agreement Between Natrona County, Wyoming and the City of Casper, Wyoming

Meeting Type and Date:
Regular Council Meeting
July 21, 2020

Action Type:
Resolution

Recommendation:
That Council, by resolution, authorize approval of the third amendment to the Amoco Property Reuse Joint Powers Agreement between Natrona County and the City of Casper.

Summary:
The Amoco Reuse Agreement Joint Powers Board is desirous of amending the Amoco Property Reuse Joint Powers Agreement between Natrona County and the City of Casper to increase the maximum number of consecutive terms a board member may serve to three (3) consecutive terms rather than two (2) consecutive terms before being required to be off the board for at least one (1) year.

The board has requested that both Natrona County and the City consider amending the joint powers agreement to provide that a board member may serve three (3) consecutive terms before being required to be off the board for at least one (1) year. This request is made to help prevent the loss of institutional knowledge and experience if the terms of multiple board members end simultaneously.

Representatives of the County and the City met, and tentatively agreed to make this change, which now needs to be approved by both the Natrona County Commissioners and the Casper City Council to be effective. The City of Casper and Natrona County are parties to the Amoco Property Reuse Joint Powers Agreement which created the Amoco Reuse Joint Powers Board.

To carry out this intent, a "Third Amendment to the Amoco Property Reuse Joint Powers Agreement between Natrona County, Wyoming and the City of Casper, Wyoming" accompanies this memo for your consideration.

Financial Considerations
None

Oversight/Project Responsibility
Renee Jordan-Smith, Executive Assistant

Attachments
Resolution
Third Amendment to Agreement

THIRD AMENDMENT TO THE AMOCO PROPERTY REUSE JOINT POWERS AGREEMENT BETWEEN NATRONA COUNTY, WYOMING AND THE CITY OF CASPER, WYOMING

This Third Amendment to the Amoco Property Reuse Joint Powers Agreement is entered into this 21st day of July, 2020, by and between NATRONA COUNTY, WYOMING, a body corporate and political subdivision of the State of Wyoming, (“County”) with an address of 200 North Center, Suite 115, Casper, WY 82601, and the CITY OF CASPER, WYOMING, a Wyoming Municipal Corporation (“City”), with an address of 200 N. David Street, Casper, Wyoming, 82601; the County and the City collectively referred to herein as the “Parties.”

RECITALS

WHEREAS, the Parties hereto entered into an Agreement entitled “The Amoco Property Reuse Joint Powers Agreement” (“Agreement”), dated October 20, 1998, the terms and conditions of which, as well as any subsequent amendments to the same, are hereby incorporated by reference as if fully set forth herein;

WHEREAS, Paragraph 3(B)(i) of the Agreement was previously amended by the Parties in the “First Amendment to the Amoco Property Reuse Joint Powers Agreement” (the “First Amendment”), dated May 4, 2010;

WHEREAS, the Parties desire to amend Paragraph 3(B)(i) of the First Amendment related to the maximum amount of terms a board member may serve before being required to be off the board for a certain period of time;

WHEREAS, this is being done to prevent the loss of institutional knowledge and experience if the terms of multiple board members end simultaneously.

NOW THEREFORE, the Parties agree by and between them as follows:

I: INCORPORATION OF RECITALS

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

II: AMENDMENT OF PARAGRAPH 3(B)(i) OF THE AGREEMENT

The Parties agree that Paragraph 3(B)(i) as contained in that First Amendment is hereby deleted from the Agreement in its entirety and replaced with the following:

(i)The said members shall be appointed within thirty days (30) of approval of this Agreement by the State Attorney General. These initial appointments shall be made by mutual Agreement with staggered terms of one (1) two (2) and three (3) years. Thereafter, appointments for a full term shall be for three (3) years. Appointees may be reappointed to a second and third term. Appointees may serve a maximum of three (3) consecutive terms, after which an appointee may be reappointed under the same terms and conditions of this provision after being off of the board for at least

one (1) year. Terms of initial members shall be calculated from January 1, 1998. Vacancies for unexpired terms shall be filled by appointment made by the governing body(ies) which made the appointment of the retiring member. All appointments of members of the Joint Powers Board shall be subject to revocation at the will of the governing body(ies) making such appointment at any time. All appointments of successional members shall be made by the governing body(ies) which made the appointment of the retiring member.

III: RATIFICATION OF THE AGREEMENT AS AMENDED

The Parties hereby ratify the terms and conditions of the Agreement as amended hereby. All other provisions of the October 20, 1998, Amoco Reuse Joint Powers Agreement and the Second Amendment to the Amoco Reuse Joint Powers Agreement dated February 4, 2014, shall remain in full force and effect. The provisions of the First Amendment to the Amoco Reuse Joint Powers Agreement dated May 4, 2010, are repealed and replaced in their entirety by this amendment.

IV: MISCELLANEOUS AGREEMENTS OF THE PARTIES

This amendment may be executed by more than one copy, however, each copy shall constitute one in the same agreement.

This amendment shall constitute the entire understanding and agreement of the Parties and no amendment or modification of the terms of the Agreement of this amendment shall be valid or enforceable unless made in writing executed by all Parties hereto

IN WITNESS HEREOF, this amendment is executed on the day and year first written above.

APPROVED AS TO FORM:

Charmaine Reed
Natrona County Deputy Attorney

ATTEST:

THE BOARD OF THE COUNTY
COMMISSIONERS OF NATRONA COUNTY,
WYOMING

Tracy Good
County Clerk

Robert Hendry
Chairman

APPROVED AS TO FORM:



Wallace Trembath
Deputy City Attorney

ATTEST:

CITY OF CASPER, WYOMING,
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

APPROVAL BY ATTORNEY GENERAL

In accordance with Wyoming Statute § 16-1-105(a)(ii), the Third Amendment to the Amoco Property Reuse Joint Powers Agreement as attached hereto was reviewed and the Attorney General determined that this modification is compatible with the laws and constitution of the State of Wyoming. The approval of this modification by the Attorney General is limited to the terms and conditions hereof, and the approval does not extend to any individual project not the financing of any individual project contemplated under the Agreement as modified.

Approved this ____ day of _____, 2020.

Bridget Hill
Attorney General
State of Wyoming

RESOLUTION NO. 20-152

A RESOLUTION AUTHORIZING THIRD AMENDMENT TO
THE AMOCO PROPERTY REUSE JOINT POWERS
AGREEMENT BETWEEN NATRONA COUNTY, WYOMING
AND THE CITY OF CASPER, WYOMING

WHEREAS, the Amoco Reuse Agreement Joint Powers Board is desirous of amending the Amoco Property Reuse Joint Powers Agreement between Natrona County and the City of Casper to increase the maximum number of consecutive terms a board member may serve; and,

WHEREAS, the amendment will allow members to serve three (3) consecutive terms rather than two (2) consecutive terms before being required to be off the board for at least one (1) year; and,

WHEREAS, the participating governing bodies have agreed to said amendment.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and City Clerk to attest, the Third Amendment to the Amoco Reuse Joint Powers Agreement between Natrona County, Wyoming and the City of Casper.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2020.

APPROVED AS TO FORM:

(Third Amendment to Amoco Property Reuse Joint Powers Board Agreement)



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur D. Tremel
City Clerk

Steven K. Freel
Mayor

July 6, 2020

MEMO TO: J. Carter Napier, City Manager *JCN*
FROM: Fleur Tremel, Assistant to the City Manager *FT*
SUBJECT: Authorizing Community Promotions Allocations for FY 2021

Meeting Type & Date
Regular Council Meeting
July 21, 2019

Action type
Minute Action

Recommendation:
That Council, by minute action, authorize \$25,787.54 in Health, Social and Community Services Cash Funding to support the Community Promotions events listed below and authorize City Manager Napier to sign the agreements with each organization.

Summary:
The Council received twenty-one (21) applications for Community Promotions funding this year. Of those all were eligible for funding.
Council completed the voting process at the March 24, 2019 work session. The results of the requests call for Council to make \$25,787.54 in awards, including \$4,259.02 in cash, and fee reductions for in-kind services and facilities that are worth \$11,502.81 and \$10,025.71 respectively, to the following organizations:

	Organization	Event Name	Final Result
1	Casper Amateur Hockey Club	Season Events	\$6,924.22
2	Casper College T-Bird Trek	2019 T-Bird Trek	\$454.58
3	Casper Housing Authority CARES	Annual Father's Day Event	\$233.33
4	Casper Soccer Club	Casper Fall Classic 2020	\$494.21
5	Casper Soccer Club	Spring Jamboree	\$494.21
6	Casper Soccer Club	Wyoming State Cup	\$746.84
7	Central Wyoming Corvettes	Central Wyoming Corvette Roundup	\$388.89
8	Community Rec Foundation	2020 Holiday Craft Fair	\$2,900.11

9	DCBA/Proud to Host	Downtown Casper Christmas Parade	\$1,051.55
10	Fort Caspar Museum association	Casper Collins Day	\$193.65
11	Natrona County Fair	Central WY Fair & Rodeo	\$5,152.71
12	Natrona County Fair	CWFR Banner Downtown Advertising	\$108.00
13	Natrona County Fair	Downtown Sidewalk Chalk Art	\$444.44
14	Natrona County Fair	Downtown Parade	\$1,035.10
15	Serve Wyoming	2020 9-11 Memorial mural project	\$555.56
16	Special Olympics	2020 Special Olympics Fall Tournament	\$1,963.04
17	Special Olympics	2020 Special Olympics Summer Sports Classic	\$1,162.14
18	WY Central ABATE	Motorcycle Safety and Awareness Day Run	\$127.22
19	WY Central ABATE	Toy Run	\$151.11
20	WY Fiddler's Association	Regional Fiddle Championship	\$377.78
21	Wyoming Juneteenth Education Committee	Juneteenth Freedom Celebration	\$828.84
		TOTAL	\$25,787.54

Financial Considerations

This will be a \$25,787.54 cost to the general fund.

Oversight/Project Responsibility

Fleur Tremel, Assistant to the City Manager

Attachments

None