COUNCIL MEETING AGENDA

Casper City Council
The Lyric, 230 W Yellowstone Hwy
Tuesday, June 18, 2024, at 6:00 p.m.

COUNCIL POLICY ON
PUBLIC COMMENT

I. Members of the public wishing to speak to an item already on the agenda, other than a public hearing or ordinance reading, may speak during the communications from persons present.

II. When speaking to the City Council:
- Please clearly state your name.
- Direct all questions/comments to the Mayor and only the Mayor.
- No personal obscenities or threats will be tolerated.
- 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 referred to the City Manager. Public hearing comments and presentations will be limited to five minutes or less per person, and no time extensions will be permitted.

IV. If Council chooses to address public comments, this will be done during the "Introduction of Measures and Proposals by City Council".

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 meeting.

Public input via email is encouraged: CouncilComments@casperwy.gov

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

AGENDA

1. ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF COUNCIL MEETING MINUTES

   A. Consent

      1. Consideration of **Minutes of the June 4, 2024 Regular Council Meeting**, as Published in the Casper Star-Tribune on June 15, 2024.

      2. Consideration of the **Minutes of the June 4, 2024 Executive Session.**

4. CONSIDERATION OF BILLS AND CLAIMS

   A. General Bills & Claims

5. BRIGHT SPOT

   A. **Recreation Partnerships with Community Rec Foundation & Wyoming Food for Thought**

6. COMMUNICATIONS

   A. From Persons Present

   B. Council Response

7. PUBLIC HEARINGS

   A. Resolution

      1. **Making Appropriations of Funds** to Cover Expenditures of the City of Casper, Wyoming, for the **Fiscal Year of July 1, 2024, to June 30, 2025.**

   B. Ordinances

      1. An Ordinance Approving a **Zone Change of Lot 450, Westwood #2 Addition Subdivision** in the City of Casper, Wyoming.

      2. An Ordinance Approving a **Plat Creating the Kensington Heights Addition No. 5**, and the Associated Subdivision Agreement.

      3. An Ordinance Approving a **Plat Creating the Highland Park Addition No. 8**, the Associated Subdivision Agreement, and a **Rezone of the Proposed Lot 1, Highland Park Addition No. 8**.

4. An Ordinance **Amending Section 15.28.250 - Nonmetallic Sheathed Cable**, of the Casper Municipal Code

8. SECOND READING ORDINANCE

A. **An Ordinance Amending Section 15.12.070 License – Experience and Examination Criteria, of the Casper Municipal Code.**

1. Communications from Persons Present

9. THIRD READING ORDINANCE

A. Ordinance **Removing Chapter 13.02** in its Entirety and Updating and **Amending Chapters 13.04, 13.32, and 16.16** of the Casper Municipal Code Pertaining to the **CPU Advisory Board.**

1. Communications from Persons Present

10. RESOLUTIONS

A. Consent

1. Authorizing the **Levying of 8 Mills Property Tax** by the Natrona County Assessor on Behalf of the City of Casper.

2. Authorizing an Agreement with **Installation & Service Company, Inc.**, for the **Metro Dog Park**, Project No. 23-033.

3. Authorizing a Contract for **Outside-City Water Service with Vickie S. Roberts**.

4. Authorizing a Contract for Professional Services with **Nordic Sound Inc**. for **Audio/Visual Upgrades in City Hall**.

5. Authorizing a Cooperative Agreement with the **Wyoming Department of Transportation for I-25 Litter and Vegetation Control**.

6. Authorizing a **Site Lease** with Cellco Partnership d/b/a **Verizon Wireless**, for an Existing **Wireless Communication Facility** Located at 4100 SW Wyoming Blvd.

7. Authorizing Acceptance of a **Grant from the Wyoming Governor's Big Game License Coalition.**

8. Authorizing a **Right-of-Way Easement** with **Rocky Mountain Power** as Part of the **Nordic Lodge Building Construction** on Casper Mountain.

9. Authorizing Submission of an Application to the Wyoming Department of Transportation for the **Fiscal Year 2025 Transportation Alternatives Program** Funding for the **Paradise Valley to Robertson Road Trail – Phase 2**.

10. Authorizing a **Right-of-Way Easement** with **Rocky Mountain Power** as Part of the **Meter Services Building Construction.**

11. Authorizing a Contract for Professional Services Between the City of Casper and the **Casper Housing Authority for Use of Optional 1%#17 Sales Tax Special Projects Funds.**

12. Authorizing Acceptance of a **Grant from Wyoming Game and Fish Commission Wallop Breaux Boating Access Fund.**

13. Authorizing **Amendment No. 1** to the Contract for Professional Services Between the City of Casper and **Civil Engineering Professionals, Inc.**

14. Authorizing **Amendment No. 1 to the Public Safety Advisory Committee Agreement** Between the City of Casper, Natrona County, Natrona County Fire Protection District, the City of Mills, the Town of Evansville, and the Town of Midwest.

11. MINUTE ACTION

A. Consent

1. Authorizing the **Discharge of $108,415.30 of Uncollectible Accounts Receivable Balances.**

2. **Rejecting All Bids Received for the D Street Improvements**, Project No. 22-056.

12. INTRODUCTION OF MEASURES AND PROPOSALS BY CITY COUNCIL

13. ADJOURN INTO EXECUTIVE SESSION: LAND & LITIGATION

14. ADJOURNMENT OF REGULAR MEETING

Upcoming Council Meetings

Regular Council Meetings

6:00 p.m. Tuesday, July 2, 2024 – The Lyric
6:00 p.m. Tuesday, July 16, 2024 – The Lyric

Work Sessions

4:30 p.m. Tuesday, June 25, 2024 – The Lyric
4:30 p.m. Tuesday, July 9, 2024 – The Lyric

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

COUNCIL PROCEEDINGS
Regular Council Meeting - The Lyric
June 4, 2024

1. ROLL CALL

Casper City Council met in regular session at 6:00 p.m., Tuesday, June 4, 2024. Present: Councilors Gamroth, Sutherland, Haskins, Jensen, Pacheco, Pollock, Bond, and Mayor Cathey. Vice Mayor Engebretsen attended the meeting virtually.

2. PLEDGE OF ALLEGIANCE

Mayor Cathey led the audience in the pledge of allegiance.

3.A. MINUTES APPROVAL - CONSENT MINUTE ACTION

Moved by Councilor Pollock, seconded by Councilor Sutherland to, by consent minute action, approve the minutes of the:

1. May 7, 2024 Regular Council Meeting;
2. May 7, 2024 Executive Session; and,
3. May 21, 2024 Regular Council Meeting.

Motion passed unanimously.

4. APPROVAL OF BILLS & CLAIMS

Moved by Councilor Gamroth, seconded by Councilor Bond to, by minute action, approve payment of the June 4, 2024, bills and claims, as audited by City Manager Napier. Motion passed unanimously.

General Bills & Claims 06/04/2024

3DSpclts	Goods	3,619.78
6HGroup	Goods	1,003.00
ACM	Refund	61.73
AdmsCmpny	Services	4,886.80
AdvncdNtwrkMngmnt	Services	709.98
Airgas	Goods	64.55
AirInnvtns	Services	845.00
AllntInsrnc	Services	297.00
AllTrees	Refund	35.00
Alsco	Services	573.93
AMBI	Services	3.52
AmrTech	Services	405.00
AT&T	Services	200.20
AtlntcElctrc	Services	51,285.00
Atlas	Goods	2,458.66
BBrowning	Reimb	39.00

BCrook	Reimb	100.00
BarDSgns	Services	232.00
BslnEngnrng	Services	7,945.53
BlkHillsEnrgy	Utilities	16,993.04
BlkHillsTrnchng	Refund	1,325.00
BlkmnPrpn	Goods	399.87
BrntagPac	Goods	58,180.70
Brns&McDnlEngnrng	Services	2,356.69
CChapman	Goods	71.82
CHerchkorn	Refund	36.22
CLillie	Refund	148.13
CsprBldngSystms	Services	5,642.65
CsprElctrc	Services	33,250.00
CsprStrTrb	Services	3,172.58
CsprTire	Services	720.00
CntrlPaint&Body	Services	5,324.50
CWRWS	Goods	381,552.67
CntryLnk	Utilities	214.58
ChpmnVldz&Lnsng	Services	7,692.53
Chem-Aqua	Services	535.00
CtyCspr	Services	178,993.41
CivilEngnrng	Services	2,678.65
CMITeco	Services	32,806.85
ClctnCntr	Services	446.85
ClmnSftwrPBC	Services	835.68
CommTech	Services	110.00
CoreMain	Goods	59,301.00
CPU	Goods	64,867.92
CrimeScnInfo	Services	122.00
DGooch	Refund	13.51
DLodenConst	Services	760.00
Dell	Goods	11,622.10
DKHaulng	Services	60.00

EHunsaker	Refund	122.38
E&FTowng	Services	350.00
EadesCnstrctn	Refund	21.72
EBInc	Services	550.00
EcnltCntrlPrdcts	Goods	6,540.00
EnrgyLabs	Services	2,214.00
ExprsSrvcs	Services	5,709.77
FIB	Investments	449.26
Foss	Refund	79.96
GoodYrTire	Services	1,374.19
GrnrMotr	Services	11,994.40
HDREngnrng	Services	11,227.50
HitekComm	Services	641.32
Homax	Goods	27,361.61
HydroOptmztn	Services	87.50
JMarquez	Refund	116.32
JSirrine	Refund	62.66
JJKllr&Assoc	Services	250.00
JCGTchnlgs	Goods	550.00
JNCInvstmnts	Services	165.00
JonasSftwr	Services	349.00
KJacobs	Refund	51.37
KTasler	Reimb	80.99
Kinsco	Goods	2,109.45
KnfRvr	Goods	1,455.68
Kone	Services	180.45
LFritzler	Reimb	34.23
LGordon	Refund	168.09
LHarris	Refund	121.92
LHilderbrand	Reimb	225.00
MChristenson	Refund	74.89
MHard	Refund	152.32
MHiggins	Services	925.00

MHuss	Reimb	459.34
MMartin	Goods	102.00
MZeller	Refund	53.77
MntGrnGrp	Goods	576.80
MonsnJntrlSrvc	Services	6,204.22
MotnIndstrs	Goods	1,008.03
MotorlaSltns	Services	9,457.67
MtnAlrmFire&Scrty	Services	2,052.78
MtnStLitho	Services	652.91
NGarcia	Refund	173.57
Nlsn/NygrdCnsltng	Services	24,261.09
Norco	Goods	121.46
OvrHeadDr	Services	1,768.31
PDona	Refund	143.91
PstlPros	Services	3,887.85
PrfsnlClng	Services	1,395.00
PVSDx	Goods	13,213.55
RBowron	Refund	153.82
RErickson	Refund	60.00
RHernandez	Refund	49.50
RcyklngIndstrlRprs	Services	76,445.00
RGB	Services	110.00
RpblcPrkng	Services	212.00
RckyMtnAirSltns	Goods	6,092.53
RckyMtnPwr	Utilities	137,077.45
RootrSwr	Services	891.65
SCarubie	Refund	100.00
Safariland	Goods	6,667.50
SimplotTurf	Goods	2,270.00
SftDr	Services	14.45
SolsbryHill	Goods	45.56
SourceEqpmnt	Goods	9,513.64
SourceMgmt	Goods	5,644.93

StOfWyo	Services	18,139.13
StatelineNo7	Services	5,270.00
SummitFire&Scrty	Services	1,800.07
UrgntCareOfCspr	Services	3,366.00
UtltyTrlrSales	Goods	56,575.35
VrznWrls	Services	266.77
WarriorKit	Goods	5,545.00
WstrnSign&Design	Services	184.50
WillowSt1	Refund	51.37
WWCEngnrng	Services	4,719.20
WyoBldgSply	Goods	2,522.40
WyoEqpmntSltns	Services	17,828.00
WyoMchnry	Services	26,363.14
ZonrSystms	Services	4,716.71
Total		1,479,023.54

5. MEN'S MENTAL HEALTH AWARENESS MONTH PROCLAMATION

Mayor Cathey welcomed Elissa Campbell, Keisha Anne, Police Chief McPheeters, and Fire Chief Black to discuss Men's Mental Health Awareness. Mayor Cathey then read a proclamation proclaiming June 2024 as Men's Mental Health Awareness Month for the City of Casper.

6.A. COMMUNICATIONS FROM PERSONS PRESENT

Speaking to Council were: Ross Schriftman, regarding taxation, the Fly Casper Alliance study, and sponsorship of the Ford Wyoming Center; and Pat Sweeney, regarding WAM resolutions.

6.B. COUNCIL RESPONSE

Councilor Gamroth discussed one cent for non-profits and Ford's naming rights for the Ford Wyoming Center. Councilor Pollock discussed how a 6th cent tax would help to fund necessary projects for the City and how it could fund projects improving citizens' quality of life. Councilor Sutherland discussed that there are alternative ways to make communities safe, and the City should take a wholistic approach to this idea. Vice Mayor Engebretsen discussed that it's important to remember needs and amenities for other citizens that may not be focused in your interest areas.

7.A.1. ESTABLISH DATES OF PUBLIC HEARINGS

Moved by Councilor Sutherland, seconded by Councilor Pollock, to, by minute action, establish June 18, 2024, as the public hearing date for the consideration of:

a. An ordinance amending Section 15.28.250 Nonmetallic Sheathed Cable, of the Casper Municipal Code;
b. Adoption of Fiscal Year 2024-2025 Budget;
c. An ordinance approving a zone change of Lot 450, Westwood #2 Addition Subdivision in the City of Casper, Wyoming;
d. An ordinance approving a plat creating the Kensington Heights Addition No. 5 and the

associated subdivision agreement; and,

e. An ordinance approving a plat creating the Highland Park Addition No. 8, the associated subdivision agreement, and a rezone of the proposed Lot 1, Highland Park Addition No. 8.

Vice Mayor Engebretsen abstained from Item 7.A.1.c. Motion passed.

8. PUBLIC HEARING – ORDINANCE

Mayor Pro Tem Pacheco opened the public hearing for the consideration of an ordinance amending Section 15.12.070 License – Experience and Examination Criteria, of the Casper Municipal Code.

City Attorney Nelson entered two (2) exhibits: correspondence from Eric Nelson to J. Carter Napier, dated May 31, 2024, and an ad proof as published in the Casper Star Tribune on June 4, 2024. City Manager Napier gave a brief report.

There were no citizens to speak for or against the item. The public hearing was closed.

Following ordinance read:

ORDINANCE NO. 12-24

AN ORDINANCE AMENDING SECTION 15.12.070 LICENSE – EXPERIENCE AND EXAMINATION CRITERIA, OF THE CASPER MUNICIPAL CODE.

Councilor Bond presented the foregoing ordinance for approval on first reading. Seconded by Councilor Sutherland. There was no discussion or amendments. Motion passed.

9. SECOND READING ORDINANCE

Following ordinance read:

ORDINANCE NO. 11-24

AN ORDINANCE REMOVING CHAPTER 13.02 IN ITS ENTIRETY AND UPDATING AND AMENDING CHAPTERS 3.04, 13.32, AND 16.16 OF THE CASPER MUNICIPAL CODE PERTAINING THE CPU ADVISORY BOARD.

Councilor Pollock presented the foregoing ordinance for approval on second reading. Seconded by Councilor Haskins. There were no citizens to speak on the ordinance. There were no amendments or discussion. Motion passed.

10. THIRD READING ORDINANCE

Following ordinance read:

ORDINANCE NO. 10-24

AN ORDINANCE AMENDING CHAPTER 10.24 OF THE CASPER MUNICIPAL CODE REGARDING SPEED LIMITS AND SPEED ZONES.

Councilor Pacheco presented the foregoing ordinance for approval and adoption on third reading. Seconded by Councilor Haskins. There were no citizens to speak on the ordinance. There were no amendments or discussion. Motion passed.

11.A. NON-CONSENT RESOLUTION

Following resolution read:

RESOLUTION NO. 24-113

A RESOLUTION ESTABLISHING SPEED LIMITS AND SPEED ZONES WITHIN THE CITY OF CASPER, WYOMING.

Councilor Sutherland presented the foregoing resolution for adoption. Seconded by Councilor Pollock. City Manager Napier and City Attorney Nelson provided a brief report. Motion passed.

11.B. CONSENT RESOLUTIONS

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 24-120

A RESOLUTION AUTHORIZING A TEMPORARY USE AND OCCUPANCY AGREEMENT BETWEEN THE CITY OF CASPER AND THE YMCA OF NATRONA COUNTY FOR THE USE OF THE YMCA POOL FACILITY.

RESOLUTION NO. 24-121

A RESOLUTION ADOPTING THE NATRONA COUNTY EMERGENCY OPERATIONS PLAN.

RESOLUTION NO. 24-114

A RESOLUTION AUTHORIZING ASOPTION OF THE COLLECTIVE BARGAINING AGREEMENT (CBA) FOR JULY 1, 2024 – JUNE 30, 2025, BETWEEN THE CITY OF CASPER AND THE FIRE FIGHTERS' LOCAL UNION 904, I.A.F.F., AFL-CIO.

RESOLUTION NO. 24-115

A RESOLUTION AUTHORIZING THE PURCHASE OF A 2002 PIERCE SKY ARM LADDER TRACK AND A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF CASPER, WYOMING, AND THE GILLETTE, WRIGHT, CAMPBELL COUNTY FIRE PROTECTION JOINT POWERS BOARD.

RESOLUTION NO. 24-116

A RESOLUTION AUTHORIZING A LEASE AGREEMENT WITH THE CITY OF CASPER SHOOTERS CLUB FOR THE LEASE OF THE STUCKENHOFF SPORTS SHOOTERS COMPLEX.

RESOLUTION NO. 24-117

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 5 TO THE AGREEMENT WITH GH PHIPPS WYOMING, LLC, FOR THE CASPER FAMILY AQUATICS CENTER NATATORIUM IMPROVEMENTS, PROJECT NO. 21-031.

RESOLUTION NO. 24-118

A RESOLUTION AUTHORIZING AN AGREEMENT WITH FERGUSON WATERWORKS, FOR THE 2024 CPU MATERIALS PROCUREMENT PROJECT NO. 24-024.

RESOLUTION NO. 24-119

A RESOLUTION AUTHORIZING AN AGREEMENT WITH DANA KEPNER COMPANY OF WYOMING, LLC, FOR THE 2024 CPU MATERIALS PROCUREMENT PROJECT NO. 24-024.

Councilor Gamroth presented the foregoing eight (8) consent resolutions for adoption. Seconded by Councilor Sutherland. Motion passed.

12. CONSENT MINUTE ACTION

Moved by Councilor Pollock, seconded by Councilor Haskins to, by consent minute action, approve the inclusion of the FY25 summary proposed budget in the June 4, 2024 minutes:

Summary Budget

Fund	*Revenue*	*Expense*	*Net Decrease (Increase)*
General Fund	($55,627,932)	$55,627,932	$0
Opportunities Fund	($7,136)	$0	($7,136)
Perpetual Care Fund	($1,240,864)	$774,864	($466,000)
Debt Service Fund	($138,271)	$371,100	$232,829
Metro Animal Fund	($1,641,351)	$1,593,428	($47,923)
River Fund	($1,657,917)	$998,114	($659,803)
CARES Act Funding	$0	$0	$0
Cemetery	($480,448)	$480,448	$0
Fort Caspar	($507,748)	$507,748	$0
Weed & Pest Fund	($1,042,607)	$970,651	($71,956)
CDBG Program Fund	$0	$0	$0
Special Fire Assistance Fund	$0	$21,000	$21,000
Revolving Land Fund	($870,631)	$65,773	($804,858)
Police Grants Fund	($108,648)	$108,648	$0
Public Transit Fund	($2,553,214)	$2,553,214	$0
Metropolitan Planning	($962,608)	$962,608	$0
Public Safety Communications	($3,524,199)	$3,403,759	($120,440)
Direct Distribution	($6,368,646)	$4,040,103	($2,328,543)
Redevelopment Loan Fund	($55,623)	$55,623	$0
Capital Projects Fund	($2,122,520)	$3,274,796	$1,152,276
Capital - One Cent 17	($20,308,101)	$14,945,990	($5,362,111)
Water Distribution Fund	($30,311,427)	$29,684,861	($626,566)
Water Treatment Plant Ops Fund	($4,756,962)	$4,756,962	$0
Sewer Fund	($13,179,994)	$14,782,451	$1,602,457
Wastewater Treatment Plant	($13,439,176)	$13,652,816	$213,640
Refuse Collection Fund	($11,985,923)	$12,218,351	$232,428
Balefill Fund	($11,794,928)	$10,619,666	($1,175,262)
Aquatics Fund	($1,272,152)	$1,272,152	$0
Golf Course Fund	($1,177,250)	$1,275,507	$98,257
Ice Arena Fund	($735,613)	$735,613	$0

Recreation Center Fund	($1,063,927)	$1,063,927	$0
Hogadon Fund	($1,146,236)	$1,146,236	$0
Ford Wyoming Center Fund	($1,043,464)	$1,043,464	$0
Parking Fund	($80,506)	$80,506	$0
Sports and Athletics	($1,146,905)	$1,146,905	$0
Fleet Maintenance Fund	($4,393,255)	$4,393,255	$0
Buildings and Structures Fund	($1,735,753)	$1,735,753	$0
Health Insurance Fund	($79,023)	$554,489	$475,466
Property Insurance Fund	($2,898,878)	$2,895,506	($3,372)
Total	($201,459,836)	$193,814,219	($7,645,617)

13. INTRODUCTION OF MEASURES AND PROPOSALS

Councilors spoke on meetings and events they attended as well as matters of public interest. Councilor Haskins asked to continue holding Municipal Judge Committee meetings. Councilor Gamroth asked about safety issues at Buckboard Park, and staff directed Council to add this to a future work session. He also discussed the gravel needs of the City, and Council agreed to add this topic to a future work session. He also discussed Planning & Zoning appeals and asked for a debrief on what the City Council's responses can be in response to a P&Z decision.

14. EXECUTIVE SESSION

At 7:12 p.m., it was moved by Councilor Pollock, seconded by Councilor Sutherland, to adjourn into executive session to discuss matters related to land. Motion passed unanimously.

At 8:45 p.m., it was moved by Councilor Pacheco, seconded by Councilor Pollock, to adjourn the executive session. Motion passed.

15. ADJOURNMENT OF REGULAR MEETING

Moved by Councilor Pacheco to adjourn the regular Council meeting. Seconded by Councilor Haskins. Motion passed. The meeting was adjourned at 8:46 p.m.

CITY OF CASPER, WYOMING
A Municipal Corporation

ATTEST:

Amanda Ainsworth
City Clerk

Stephen Cathey
Mayor

City of Casper - Bills and Claims for June 18, 2024

19TH HOLE RESTAURANT

19TH HOLE RESTAURANT	City Manager	EATING PLACES, RESTAURANTS	$37.47
19TH HOLE RESTAURANT - Total For City Manager			*$37.47*
19TH HOLE RESTAURANT - ALL DEPARTMENTS			$37.47

2530 - CPS DSTRBTRS

2530 - CPS DSTRBTRS	Cemetery	Irrigation Supplies	$76.11
2530 - CPS DSTRBTRS	Cemetery	Irrigation Supplies	$102.41
2530 - CPS DSTRBTRS - Total For Cemetery			*$178.52*
2530 - CPS DSTRBTRS	Field Maintenance	Marking Paint/ Irrigation Flags	$170.80
2530 - CPS DSTRBTRS	Field Maintenance	6" Round Valve Box Lid	$7.49
2530 - CPS DSTRBTRS - Total For Field Maintenance			*$178.29*
2530 - CPS DSTRBTRS	Parks - Parks Maint.	Irrigation Repair Yellowstone North	$18.39
2530 - CPS DSTRBTRS	Parks - Parks Maint.	Irrigation repair Midwest	$10.56
2530 - CPS DSTRBTRS	Parks - Parks Maint.	Parts to re-route irrigation on Bryan Stock Tr	$120.26
2530 - CPS DSTRBTRS	Parks - Parks Maint.	Parts to re-route irrigation on Bryan Stock Tr	$85.19
2530 - CPS DSTRBTRS	Parks - Parks Maint.	Heads	$371.10
2530 - CPS DSTRBTRS	Parks - Parks Maint.	Batteries for nodes on 2nd street	$67.50
2530 - CPS DSTRBTRS	Parks - Parks Maint.	PVC Glue	$70.18
2530 - CPS DSTRBTRS	Parks - Parks Maint.	Parts to re-route irrigation on Bryan Stock Tr	$3.40
2530 - CPS DSTRBTRS - Total For Parks - Parks Maint.			*$746.58*
2530 - CPS DSTRBTRS - ALL DEPARTMENTS			$1,103.39

307 SHREDDING LLC

307 SHREDDING LLC	Police Administration	Shredding Service	$165.00
307 SHREDDING LLC - Total For Police Administration			*$165.00*
307 SHREDDING LLC - ALL DEPARTMENTS			$165.00

307 WINDOWS LLC

307 WINDOWS LLC	Balefill - Baler Processing	CLEANING WINDOWS AT BALER	$142.00
307 WINDOWS LLC - Total For Balefill - Baler Processing			*$142.00*

307 WINDOWS LLC - ALL DEPARTMENTS			$142.00

6H GROUP LLC

6H GROUP LLC	Police Administration	Dog Food	$173.40
6H GROUP LLC	Police Administration	Dog Food	$173.40
6H GROUP LLC - Total For Police Administration			*$346.80*
6H GROUP LLC - ALL DEPARTMENTS			$346.80

71 CONSTRUCTION, INC

71 CONSTRUCTION, INC	Streets	3/4" Hot Mix Asphalt	$1,591.59
71 CONSTRUCTION, INC	Streets	3/4" Hot Mix Asphalt	$546.00
71 CONSTRUCTION, INC	Streets	1/2" Hot Mix Asphalt	$829.01
71 CONSTRUCTION, INC	Streets	1/2" Hot Mix Asphalt	$1,102.92
71 CONSTRUCTION, INC - Total For Streets			*$4,069.52*
71 CONSTRUCTION, INC - ALL DEPARTMENTS			$4,069.52

A.M.B.I. & SHIPPING,

A.M.B.I. & SHIPPING,	City Attorney	Postage / Mailing Service	$78.88
A.M.B.I. & SHIPPING, - Total For City Attorney			*$78.88*
A.M.B.I. & SHIPPING,	Customer Service	Mail Sweep - May 2024	$132.00
A.M.B.I. & SHIPPING,	Customer Service	Postage / Mailing Service	$430.74
A.M.B.I. & SHIPPING, - Total For Customer Service			*$562.74*
A.M.B.I. & SHIPPING,	Engineering	Postage / Mailing Service	$20.88
A.M.B.I. & SHIPPING, - Total For Engineering			*$20.88*
A.M.B.I. & SHIPPING,	Fire-EMS Administration	Postage / Mailing Service	$6.36
A.M.B.I. & SHIPPING, - Total For Fire-EMS Administration			*$6.36*
A.M.B.I. & SHIPPING,	Ft. Caspar Museum	Postage / Mailing Service	$0.74
A.M.B.I. & SHIPPING,	Ft. Caspar Museum	Postage / Mailing Service	$13.50
A.M.B.I. & SHIPPING, - Total For Ft. Caspar Museum			*$14.24*
A.M.B.I. & SHIPPING,	Human Resources	Postage / Mailing Service	$48.86
A.M.B.I. & SHIPPING, - Total For Human Resources			*$48.86*
A.M.B.I. & SHIPPING,	Municipal Court	Postage / Mailing Service	$173.18
A.M.B.I. & SHIPPING, - Total For Municipal Court			*$173.18*

A.M.B.I. & SHIPPING,	Police Administration	Postage / Mailing Service	$639.81
A.M.B.I. & SHIPPING, - Total For Police Administration			*$639.81*
A.M.B.I. & SHIPPING,	Refuse - Residential	Postage / Mailing Service	$369.36
A.M.B.I. & SHIPPING, - Total For Refuse - Residential			*$369.36*
A.M.B.I. & SHIPPING,	Risk Management	Postage / Mailing Service	$4.54
A.M.B.I. & SHIPPING, - Total For Risk Management			*$4.54*
A.M.B.I. & SHIPPING, - ALL DEPARTMENTS			$1,918.85

ACUSHNET COMPANY

ACUSHNET COMPANY	Golf	Titleist ProV1 Golf Balls Inventory	$510.00
ACUSHNET COMPANY	Golf	Titleist AVX Golf Balls Inventory	$465.00
ACUSHNET COMPANY - Total For Golf			*$975.00*
ACUSHNET COMPANY - ALL DEPARTMENTS			$975.00

ADAMS COMPANY LLC

ADAMS COMPANY LLC	Capital Projects Fund	Izaak Walton Lodge Repair	$5,510.94
ADAMS COMPANY LLC - Total For Capital Projects Fund			*$5,510.94*
ADAMS COMPANY LLC - ALL DEPARTMENTS			$5,510.94

ADVANCED TRAFFIC PRO

ADVANCED TRAFFIC PRO	Capital Projects Fund	2nd & Beech traffic signal detection	$14,805.00
ADVANCED TRAFFIC PRO - Total For Capital Projects Fund			*$14,805.00*
ADVANCED TRAFFIC PRO - ALL DEPARTMENTS			$14,805.00

AFFEKTIVE SOFTWARE L

AFFEKTIVE SOFTWARE L	Aquatics - Operations	Subscription Renewal	$474.39
AFFEKTIVE SOFTWARE L - Total For Aquatics - Operations			*$474.39*
AFFEKTIVE SOFTWARE L	Aquatics- Marion Kreiner Op	Subscription Renewal	$118.59
AFFEKTIVE SOFTWARE L - Total For Aquatics- Marion Kreiner Oper.			*$118.59*
AFFEKTIVE SOFTWARE L	Aquatics- Mike Sedar Oper.	Subscription Renewal	$118.60
AFFEKTIVE SOFTWARE L - Total For Aquatics- Mike Sedar Oper.			*$118.60*
AFFEKTIVE SOFTWARE L	Aquatics- Paradise Valley Op	Subscription Renewal	$118.60
AFFEKTIVE SOFTWARE L - Total For Aquatics- Paradise Valley Oper			*$118.60*

AFFEKTIVE SOFTWARE L	Aquatics- Washington Oper	Subscription Renewal	$118.60
AFFEKTIVE SOFTWARE L - Total For Aquatics- Washington Oper			*$118.60*
AFFEKTIVE SOFTWARE L	Ice Arena - Operations	Subscription Renewal	$474.39
AFFEKTIVE SOFTWARE L - Total For Ice Arena - Operations			*$474.39*
AFFEKTIVE SOFTWARE L	Rec Center - Operations	Subscription Renewal	$474.39
AFFEKTIVE SOFTWARE L - Total For Rec Center - Operations			*$474.39*
AFFEKTIVE SOFTWARE L - ALL DEPARTMENTS			$1,897.56

AIR INNOVATIONS

AIR INNOVATIONS	Balefill - Disposal & Landfill	Air Conditioning Repair AT SCALEHOUSE	$237.50
AIR INNOVATIONS - Total For Balefill - Disposal & Landfill			*$237.50*
AIR INNOVATIONS - ALL DEPARTMENTS			$237.50

AIRGAS USA LLC

AIRGAS USA LLC	Balefill - Baler Processing	Cylinder Rental FOR BALER FORKLIFTS	$44.17
AIRGAS USA LLC	Balefill - Baler Processing	Propane for Forklifts	$139.16
AIRGAS USA LLC	Balefill - Baler Processing	Gloves for Baler/Main bldg	$200.76
AIRGAS USA LLC	Balefill - Baler Processing	WELDING SUPPLIES FOR BALER BLDG	$601.70
AIRGAS USA LLC - Total For Balefill - Baler Processing			*$985.79*
AIRGAS USA LLC - ALL DEPARTMENTS			$985.79

ALBERTSONS #0062

ALBERTSONS #0062	Buildings & Structures Fund	Repair supplies for Ice Arena - Albertsons	$17.88
ALBERTSONS #0062 - Total For Buildings & Structures Fund			*$17.88*
ALBERTSONS #0062	Sewer Administration	Supplies for CPU Advisory Board meeting	$5.40
ALBERTSONS #0062 - Total For Sewer Administration			*$5.40*
ALBERTSONS #0062	Water Administration	Supplies for CPU Advisory Board meeting	$6.58
ALBERTSONS #0062 - Total For Water Administration			*$6.58*
ALBERTSONS #0062 - ALL DEPARTMENTS			$29.86

ALL AMERICAN GASKET

ALL AMERICAN GASKET	Water Meters	3/4" x 1/8 " LEATHER METER COUPLING GAS	$216.30
ALL AMERICAN GASKET	Water Meters	3/4" X 1/8 & 1"X1/8" LEATHER GASKET, FREI	$130.00

ALL AMERICAN GASKET - Total For Water Meters			*$346.30*
ALL AMERICAN GASKET - ALL DEPARTMENTS			$346.30

ALSCO

ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	$79.46
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	$65.46
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	$56.57
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	$56.57
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	$56.57
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	$79.46
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	($7.14)
ALSCO - Total For Balefill - Disposal & Landfill			*$386.95*
ALSCO	Fleet Maintenance Fund	Laundry Service	$170.37
ALSCO	Fleet Maintenance Fund	Laundry Service	$125.89
ALSCO - Total For Fleet Maintenance Fund			*$296.26*
ALSCO	Refuse - Residential	Professional Laundry Services	$63.46
ALSCO	Refuse - Residential	Professional Laundry Services	$65.46
ALSCO	Refuse - Residential	Professional Laundry Services	$65.46
ALSCO - Total For Refuse - Residential			*$194.38*
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	$15.17
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	$15.17
ALSCO - Total For Sewer Wastewater Collection			*$30.34*
ALSCO	Streets	Professional Laundry Services	$128.84
ALSCO	Streets	Professional Laundry Services	$128.84
ALSCO	Streets	Professional Laundry Services	$128.84
ALSCO	Streets	Professional Laundry Services	$137.00
ALSCO - Total For Streets			*$523.52*
ALSCO	WWTP Operations	Professional Laundry Services	$153.78
ALSCO	WWTP Operations	Professional Laundry Services	$154.18
ALSCO - Total For WWTP Operations			*$307.96*
ALSCO - ALL DEPARTMENTS			$1,739.41

ALTITUDE CHOPHOUSE

ALTITUDE CHOPHOUSE	Fire-EMS Training	Meal while attending a training in FL	$30.97

ALTITUDE CHOPHOUSE - Total For Fire-EMS Training			*$30.97*
ALTITUDE CHOPHOUSE - ALL DEPARTMENTS			$30.97

AMAZON MAR 114-9657

AMAZON MAR 114-9657	Weed & Pest Fund	Backpack Sprayers	$342.56
AMAZON MAR 114-9657 - Total For Weed & Pest Fund			*$342.56*
AMAZON MAR 114-9657 - ALL DEPARTMENTS			$342.56

AMAZON RET 111-6859

AMAZON RET 111-6859	Aquatics- Marion Kreiner Op	Soap	$55.53
AMAZON RET 111-6859 - Total For Aquatics- Marion Kreiner Oper.			*$55.53*
AMAZON RET 111-6859	Aquatics- Mike Sedar Oper.	Soap	$55.53
AMAZON RET 111-6859 - Total For Aquatics- Mike Sedar Oper.			*$55.53*
AMAZON RET 111-6859	Aquatics- Paradise Valley Op	Soap	$55.53
AMAZON RET 111-6859 - Total For Aquatics- Paradise Valley Oper			*$55.53*
AMAZON RET 111-6859	Aquatics- Washington Oper	Soap	$55.53
AMAZON RET 111-6859 - Total For Aquatics- Washington Oper			*$55.53*
AMAZON RET 111-6859 - ALL DEPARTMENTS			$222.12

AMAZON.COM 4A09F93G3

AMAZON.COM 4A09F93G3	Fleet Maintenance Fund	2 doz Pens for Napa IBS	$31.15
AMAZON.COM 4A09F93G3 - Total For Fleet Maintenance Fund			*$31.15*
AMAZON.COM 4A09F93G3 - ALL DEPARTMENTS			$31.15

AMERICAN BACKFLOW

AMERICAN BACKFLOW	Parks - Parks Maint.	Number 2 Check springs for Febco 825Y Red	$235.11
AMERICAN BACKFLOW - Total For Parks - Parks Maint.			*$235.11*
AMERICAN BACKFLOW - ALL DEPARTMENTS			$235.11

AMERICAN RED CROSS

AMERICAN RED CROSS	Aquatics - Operations	Lifeguard Certifications	$276.00
AMERICAN RED CROSS - Total For Aquatics - Operations			*$276.00*

AMERICAN RED CROSS	Aquatics- Mike Sedar Oper.	Lifeguard Certifications	$460.00
AMERICAN RED CROSS - Total For Aquatics- Mike Sedar Oper.			*$460.00*
AMERICAN RED CROSS - ALL DEPARTMENTS			$736.00

AMERICAN TITLE AGENC

AMERICAN TITLE AGENC	Community Development	O & E Report	$125.00
AMERICAN TITLE AGENC - Total For Community Development			*$125.00*
AMERICAN TITLE AGENC	Water Administration	O & E Report	$125.00
AMERICAN TITLE AGENC - Total For Water Administration			*$125.00*
AMERICAN TITLE AGENC - ALL DEPARTMENTS			$250.00

AMZN Mktp US

AMZN Mktp US	Aquatics- Marion Kreiner Op	Hose Nozzles	$9.48
AMZN Mktp US	Aquatics- Marion Kreiner Op	CPR Manikins	$512.50
AMZN Mktp US - Total For Aquatics- Marion Kreiner Oper.			*$521.98*
AMZN Mktp US	Aquatics- Mike Sedar Oper.	Hand Stamps	$9.89
AMZN Mktp US	Aquatics- Mike Sedar Oper.	CPR Manikins	$512.50
AMZN Mktp US	Aquatics- Mike Sedar Oper.	Pool Thermometers	$11.99
AMZN Mktp US	Aquatics- Mike Sedar Oper.	Hose Nozzles	$18.96
AMZN Mktp US - Total For Aquatics- Mike Sedar Oper.			*$553.34*
AMZN Mktp US	Aquatics- Paradise Valley Op	Hand Stamps	$9.89
AMZN Mktp US	Aquatics- Paradise Valley Op	Hose Nozzles	$9.48
AMZN Mktp US	Aquatics- Paradise Valley Op	CPR Manikins	$512.50
AMZN Mktp US	Aquatics- Paradise Valley Op	Pool Thermometers	$11.99
AMZN Mktp US - Total For Aquatics- Paradise Valley Oper			*$543.86*
AMZN Mktp US	Aquatics- Washington Oper	CPR Manikins	$512.50
AMZN Mktp US	Aquatics- Washington Oper	Pool Thermometers	$11.99
AMZN Mktp US	Aquatics- Washington Oper	Hose Nozzles	$9.48
AMZN Mktp US - Total For Aquatics- Washington Oper			*$533.97*
AMZN Mktp US	Balefill - Disposal & Landfill	SUPPLIES FOR LDF	$70.26
AMZN Mktp US - Total For Balefill - Disposal & Landfill			*$70.26*
AMZN Mktp US	Balefill - Diversion & Special	FLOOR MATS FOR I=UNIT#222287 LITTER TR	$219.99
AMZN Mktp US - Total For Balefill - Diversion & Special			*$219.99*
AMZN Mktp US	Buildings & Structures Fund	Repair supplies for Marion Kreiner Pool - Am	$149.98

AMZN Mktp US - Total For Buildings & Structures Fund			*$149.98*
AMZN Mktp US	Capital Projects Fund	Dri-Deck for Brush 6	$390.77
AMZN Mktp US - Total For Capital Projects Fund			*$390.77*
AMZN Mktp US	Golf	Shirt Rack	$119.00
AMZN Mktp US - Total For Golf			*$119.00*
AMZN Mktp US	Police Administration	BOOK STORES HDMI transmitter	$186.98
AMZN Mktp US	Police Administration	BOOK STORES Mourning bands Police Week	$35.98
AMZN Mktp US	Police Administration	BOOK STORES wireless keyboard and mouse	$35.98
AMZN Mktp US	Police Administration	BOOK STORES Police week items	$76.84
AMZN Mktp US	Police Administration	BOOK STORES VOICE RECORDER	$69.99
AMZN Mktp US - Total For Police Administration			*$405.77*
AMZN Mktp US	Police Career Services	BOOK STORES tactical gloves	$50.50
AMZN Mktp US	Police Career Services	BOOK STORES boots	$374.90
AMZN Mktp US	Police Career Services	BOOK STORES handcuff key and flashlight	$219.95
AMZN Mktp US	Police Career Services	BOOK STORES gloves	$45.00
AMZN Mktp US	Police Career Services	BOOK STORES womens tactical pants	$113.98
AMZN Mktp US	Police Career Services	BOOK STORES tactical shoes	$144.95
AMZN Mktp US	Police Career Services	BOOK STORES new officer equipment	$61.98
AMZN Mktp US	Police Career Services	BOOK STORES boots	$67.41
AMZN Mktp US - Total For Police Career Services			*$1,078.67*
AMZN Mktp US	Police Investigations	BOOK STORES Evidence supplies	$67.10
AMZN Mktp US - Total For Police Investigations			*$67.10*
AMZN Mktp US	Rec Center - Admin	REC ADMIN COLOR PRINTER CARTRIDGES CY	$226.45
AMZN Mktp US	Rec Center - Admin	Parade Hand Out	$68.99
AMZN Mktp US	Rec Center - Admin	Office Copy Paper-12-14 Month Supply	$40.15
AMZN Mktp US	Rec Center - Admin	Office Copy Paper-12-14 Month Supply	$932.75
AMZN Mktp US	Rec Center - Admin	REC ADMIN COLOR PRINTER BLACK	$110.61
AMZN Mktp US - Total For Rec Center - Admin			*$1,378.95*
AMZN Mktp US	Rec Center - Classes	Band Aids, Camp Supplies, Cleaning Cloths C	$59.06
AMZN Mktp US - Total For Rec Center - Classes			*$59.06*
AMZN Mktp US	Rec Center - Operations	Register tape CRC Front Desk	$64.99
AMZN Mktp US - Total For Rec Center - Operations			*$64.99*
AMZN Mktp US	Rec Center - Special Program	Watermelon Beach Ball	$12.99
AMZN Mktp US	Rec Center - Special Program	Watermelon Pool	$17.97
AMZN Mktp US	Rec Center - Special Program	T Shirts	$63.44
AMZN Mktp US - Total For Rec Center - Special Programs			*$94.40*

AMZN Mktp US	Traffic Control	3 bottles Rapid Adhesive Remover	$87.03
AMZN Mktp US - Total For Traffic Control			*$87.03*
AMZN Mktp US	Water Distribution	NINE LEAF 6PK FOR BROTHER , LABEL TAPE	$26.59
AMZN Mktp US	Water Distribution	REPLACEMENT FOR BROTHER P-TOUCH TAP	$20.48
AMZN Mktp US - Total For Water Distribution			*$47.07*
AMZN Mktp US	Weed & Pest Fund	Granular dispensers	$238.92
AMZN Mktp US - Total For Weed & Pest Fund			*$238.92*
AMZN Mktp US - ALL DEPARTMENTS			$6,625.11

ANCHOR ELECTRIC INC

ANCHOR ELECTRIC INC	Parks - Parks Maint.	Supplied & Cut Acrylic For Post Lights	$716.30
ANCHOR ELECTRIC INC	Parks - Parks Maint.	Remove / Replace Lamp Post	$4,547.37
ANCHOR ELECTRIC INC - Total For Parks - Parks Maint.			*$5,263.67*
ANCHOR ELECTRIC INC - ALL DEPARTMENTS			$5,263.67

ANIMAL CARE EQUIPME

ANIMAL CARE EQUIPME	Metro Animal Shelter	PET SHOPS-PET FOOD AND SUPPLY STORES	$309.39
ANIMAL CARE EQUIPME - Total For Metro Animal Shelter			*$309.39*
ANIMAL CARE EQUIPME - ALL DEPARTMENTS			$309.39

ANTONIO, ELENA

ANTONIO, ELENA	Water Revenue and Transfer	Overpayment On Closed UB Account	$74.46
ANTONIO, ELENA - Total For Water Revenue and Transfers			*$74.46*
ANTONIO, ELENA - ALL DEPARTMENTS			$74.46

AQUA SMART, INC.

AQUA SMART, INC.	Regional Water Operations	Corrosion Inhibitor - SeaQuest	$157,605.00
AQUA SMART, INC. - Total For Regional Water Operations			*$157,605.00*
AQUA SMART, INC. - ALL DEPARTMENTS			$157,605.00

ARBUCKLE LODGE GILLE

ARBUCKLE LODGE GILLE	Fire-EMS Training	Hotel stay for Chief Moore to attend EMS Un	$214.00

ARBUCKLE LODGE GILLE - Total For Fire-EMS Training			*$214.00*
ARBUCKLE LODGE GILLE - ALL DEPARTMENTS			$214.00

ARCADIA PUBLISHING I

ARCADIA PUBLISHING I	General Fund Revenue	Books for resale in gift shop	$583.44
ARCADIA PUBLISHING I - Total For General Fund Revenue			*$583.44*
ARCADIA PUBLISHING I - ALL DEPARTMENTS			$583.44

ARIZONA MACHINERY LL

ARIZONA MACHINERY LL	Water Tanks	CAP FUEL PRIMER L03A WEED EATERS	$11.97
ARIZONA MACHINERY LL - Total For Water Tanks			*$11.97*
ARIZONA MACHINERY LL - ALL DEPARTMENTS			$11.97

AT & T CORP

AT & T CORP	Balefill - Disposal & Landfill	Acct #287325725737	$200.20
AT & T CORP - Total For Balefill - Disposal & Landfill			*$200.20*
AT & T CORP	Community Development	Acct #287298906028	$433.50
AT & T CORP - Total For Community Development			*$433.50*
AT & T CORP	Fire-EMS Administration	Acct #287292151247	$559.52
AT & T CORP - Total For Fire-EMS Administration			*$559.52*
AT & T CORP	Public Engagement	Acct #287317342545	$40.04
AT & T CORP - Total For Public Engagement			*$40.04*
AT & T CORP	Public Safety Communication	Acct #051 221-2711 001	$112.64
AT & T CORP - Total For Public Safety Communications			*$112.64*
AT & T CORP	Regional Water Operations	Acct #287311040412	$40.04
AT & T CORP - Total For Regional Water Operations			*$40.04*
AT & T CORP	Sewer Wastewater Collection	Acct #287295228508 remote device data	$207.70
AT & T CORP - Total For Sewer Wastewater Collection			*$207.70*
AT & T CORP	Water Distribution	Acct #287290345044	$552.55
AT & T CORP - Total For Water Distribution			*$552.55*
AT & T CORP	Water Meters	Acct #287290345044	$248.25
AT & T CORP - Total For Water Meters			*$248.25*

AT & T CORP - ALL DEPARTMENTS			$2,394.44

ATLAS OFFICE PRODUCT

ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	Office supplies FOR SCALEHOUSE	$706.75
ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	Office supplies FOR SCALEHOUSE	$15.48
ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	Office supplies FOR SCALEHOUSE	$65.64
ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	Office supplies FOR SCALEHOUSE	$36.86
ATLAS OFFICE PRODUCT - Total For Balefill - Disposal & Landfill			*$824.73*
ATLAS OFFICE PRODUCT	Balefill - Diversion & Special	Office supplies FOR SCALEHOUSE	$18.91
ATLAS OFFICE PRODUCT - Total For Balefill - Diversion & Special			*$18.91*
ATLAS OFFICE PRODUCT	City Clerk	Office Supplies	$29.26
ATLAS OFFICE PRODUCT	City Clerk	Office Supplies	$43.64
ATLAS OFFICE PRODUCT - Total For City Clerk			*$72.90*
ATLAS OFFICE PRODUCT	City Manager	Office Supplies	$19.27
ATLAS OFFICE PRODUCT - Total For City Manager			*$19.27*
ATLAS OFFICE PRODUCT	Customer Service	NAME PLATES	$15.00
ATLAS OFFICE PRODUCT - Total For Customer Service			*$15.00*
ATLAS OFFICE PRODUCT	Finance	Copy Paper	$48.75
ATLAS OFFICE PRODUCT	Finance	Printer Ink Cartridge	$181.34
ATLAS OFFICE PRODUCT - Total For Finance			*$230.09*
ATLAS OFFICE PRODUCT	Human Resources	1 small calendar	$9.37
ATLAS OFFICE PRODUCT - Total For Human Resources			*$9.37*
ATLAS OFFICE PRODUCT	Municipal Court	Office Supplies	$105.05
ATLAS OFFICE PRODUCT - Total For Municipal Court			*$105.05*
ATLAS OFFICE PRODUCT	Police Administration	Office Supplies	$25.21
ATLAS OFFICE PRODUCT	Police Administration	Office Supplies	$25.21
ATLAS OFFICE PRODUCT	Police Administration	Office Supplies	$33.28
ATLAS OFFICE PRODUCT	Police Administration	Office Supplies	$56.56
ATLAS OFFICE PRODUCT	Police Administration	Office Supplies	$33.12
ATLAS OFFICE PRODUCT - Total For Police Administration			*$173.38*
ATLAS OFFICE PRODUCT - ALL DEPARTMENTS			$1,468.70

ATT COURT ORDER CHGS

ATT COURT ORDER CHGS	Police Investigations	TELECOMMUNICATION SERV.INCLUD. LOCAL	$70.00

ATT COURT ORDER CHGS - Total For Police Investigations			*$70.00*
ATT COURT ORDER CHGS - ALL DEPARTMENTS			$70.00

ATTN: CECILY PETITTO

ATTN: CECILY PETITTO	Ford Wyoming Center	Overpayment On GB Account	$2,801.91
ATTN: CECILY PETITTO	Ford Wyoming Center	Overpayment On GB Account	$2,760.50
ATTN: CECILY PETITTO	Ford Wyoming Center	Overpayment On GB Account	$2,760.50
ATTN: CECILY PETITTO	Ford Wyoming Center	Overpayment On GB Account	$4,054.09
ATTN: CECILY PETITTO - Total For Ford Wyoming Center			*$12,377.00*
ATTN: CECILY PETITTO - ALL DEPARTMENTS			$12,377.00

AUTOZONE #1294

AUTOZONE #1294	Rec Center - Operations	AUTOMOTIVE PARTS, ACCESSORIES STORES	$27.99
AUTOZONE #1294 - Total For Rec Center - Operations			*$27.99*
AUTOZONE #1294 - ALL DEPARTMENTS			$27.99

BADGER METER INC

BADGER METER INC	Water Meters	Cellular Service Unit - May 2024	$160.20
BADGER METER INC - Total For Water Meters			*$160.20*
BADGER METER INC - ALL DEPARTMENTS			$160.20

BAILEYS ACE HDWE

BAILEYS ACE HDWE	Balefill - Baler Processing	HOSE NOZZLES FOR CLEANING BALER BLDG	$69.55
BAILEYS ACE HDWE	Balefill - Baler Processing	BALER EQUIPT DETAILING	$20.97
BAILEYS ACE HDWE - Total For Balefill - Baler Processing			*$90.52*
BAILEYS ACE HDWE	Balefill - Disposal & Landfill	PLEXY GLASS EQUPT BLDG DRONE PIC HOLD	$66.57
BAILEYS ACE HDWE - Total For Balefill - Disposal & Landfill			*$66.57*
BAILEYS ACE HDWE	Buildings & Structures Fund	BAS Shop Supplies and repair supplies for Se	$17.98
BAILEYS ACE HDWE - Total For Buildings & Structures Fund			*$17.98*
BAILEYS ACE HDWE	Fire-EMS Operations	Filter for refrigerator, Nozzle for station 3 ba	$75.98
BAILEYS ACE HDWE - Total For Fire-EMS Operations			*$75.98*
BAILEYS ACE HDWE	Ice Arena - Operations	Screws for Banners	$16.57
BAILEYS ACE HDWE - Total For Ice Arena - Operations			*$16.57*

BAILEYS ACE HDWE	Parks - Parks Maint.	Allen wrch for working on backflows	$4.99
BAILEYS ACE HDWE	Parks - Parks Maint.	Spray paint and bungee cords	$17.54
BAILEYS ACE HDWE	Parks - Parks Maint.	Metal cutting wheel for Adventureland Fenc	$12.99
BAILEYS ACE HDWE	Parks - Parks Maint.	Channel locks and screwdrivers	$87.74
BAILEYS ACE HDWE - Total For Parks - Parks Maint.			*$123.26*
BAILEYS ACE HDWE	Police Administration	HARDWARE STORES; marathon bldg, keycar	$14.32
BAILEYS ACE HDWE - Total For Police Administration			*$14.32*
BAILEYS ACE HDWE	Public Transit - Operations	Office supplies	$9.99
BAILEYS ACE HDWE - Total For Public Transit - Operations			*$9.99*
BAILEYS ACE HDWE	Refuse - Recycling	SUPPLIES TO INSTALL WINDOW ON BALER A	$28.57
BAILEYS ACE HDWE - Total For Refuse - Recycling			*$28.57*
BAILEYS ACE HDWE - ALL DEPARTMENTS			$443.76

BARGREEN WYOMING

BARGREEN WYOMING	Fire-EMS Operations	Station Supplies	$39.88
BARGREEN WYOMING - Total For Fire-EMS Operations			*$39.88*
BARGREEN WYOMING - ALL DEPARTMENTS			$39.88

BEAR, NICK

BEAR, NICK	Refuse Revenue and Transfer	Overpayment On Closed UB Account	$26.71
BEAR, NICK - Total For Refuse Revenue and Transfers			*$26.71*
BEAR, NICK - ALL DEPARTMENTS			$26.71

BEST PEST CONTROL IN

BEST PEST CONTROL IN	Metro Animal Shelter	DISINFECTING AND EXTERMINATING SERVIC	$750.00
BEST PEST CONTROL IN - Total For Metro Animal Shelter			*$750.00*
BEST PEST CONTROL IN - ALL DEPARTMENTS			$750.00

BHE BLACK HILLS ENER

BHE BLACK HILLS ENER	Regional Water Operations	UTILITIES-ELEC/GAS/HEAT OIL/SANITARY/W	$1,500.00
BHE BLACK HILLS ENER	Regional Water Operations	UTILITIES-ELEC/GAS/HEAT OIL/SANITARY/W	$316.55
BHE BLACK HILLS ENER	Regional Water Operations	UTILITIES-ELEC/GAS/HEAT OIL/SANITARY/W	$1,500.00
BHE BLACK HILLS ENER	Regional Water Operations	UTILITIES-ELEC/GAS/HEAT OIL/SANITARY/W	$1,500.00

BHE BLACK HILLS ENER	Regional Water Operations	UTILITIES-ELEC/GAS/HEAT OIL/SANITARY/W	$1,500.00
BHE BLACK HILLS ENER - Total For Regional Water Operations			*$6,316.55*
BHE BLACK HILLS ENER - ALL DEPARTMENTS			$6,316.55

BIG D #27

BIG D #27	Police Career Services	AUTOMATED FUEL DISPENSERS training	$28.03
BIG D #27 - Total For Police Career Services			*$28.03*
BIG D #27 - ALL DEPARTMENTS			$28.03

BIG D #31

BIG D #31	Police Investigations	AUTOMATED FUEL DISPENSERS; 24-021230	$38.70
BIG D #31 - Total For Police Investigations			*$38.70*
BIG D #31 - ALL DEPARTMENTS			$38.70

BIG D #44

BIG D #44	Fire-EMS Operations	Fuel for travel to Laramie (peer support train	$84.12
BIG D #44 - Total For Fire-EMS Operations			*$84.12*
BIG D #44 - ALL DEPARTMENTS			$84.12

BLACKFERNFE

BLACKFERNFE	Risk Management	Replace fence on Center	$3,778.88
BLACKFERNFE	Risk Management	Fence Repair Ash st. - Claim #202400132	$2,797.64
BLACKFERNFE - Total For Risk Management			*$6,576.52*
BLACKFERNFE - ALL DEPARTMENTS			$6,576.52

BLAKEMAN PROPANE

BLAKEMAN PROPANE	Balefill - Disposal & Landfill	Propane for Equipment Bldg heat	$129.94
BLAKEMAN PROPANE - Total For Balefill - Disposal & Landfill			*$129.94*
BLAKEMAN PROPANE - ALL DEPARTMENTS			$129.94

BLOEDORN LUMBER CO

BLOEDORN LUMBER CO	Buildings & Structures Fund	Repair supplies for Police Officer - Blordorn	$9.89
BLOEDORN LUMBER CO - Total For Buildings & Structures Fund			*$9.89*
BLOEDORN LUMBER CO	Field Maintenance	Forms for Concrete at Field of Dreams	$60.62
BLOEDORN LUMBER CO	Field Maintenance	Rebar pins and Screed for Field of Dreams Co	$27.72
BLOEDORN LUMBER CO - Total For Field Maintenance			*$88.34*
BLOEDORN LUMBER CO - ALL DEPARTMENTS			$98.23

BLUE360 MEDIA LLC

BLUE360 MEDIA LLC	Municipal Court	PROFESSIONAL SERVICES NOT ELSEWHERE C	$93.95
BLUE360 MEDIA LLC - Total For Municipal Court			*$93.95*
BLUE360 MEDIA LLC - ALL DEPARTMENTS			$93.95

BOLDING, KIM

BOLDING, KIM	Refuse Revenue and Transfer	Overpayment On Closed UB Account	$273.51
BOLDING, KIM - Total For Refuse Revenue and Transfers			*$273.51*
BOLDING, KIM	Water Revenue and Transfer	Overpayment On Closed UB Account	$252.36
BOLDING, KIM - Total For Water Revenue and Transfers			*$252.36*
BOLDING, KIM - ALL DEPARTMENTS			$525.87

BRENNTAG PACIFIC, IN

BRENNTAG PACIFIC, IN	Regional Water Operations	Ferric	$19,415.70
BRENNTAG PACIFIC, IN	Regional Water Operations	Ferric	$19,108.60
BRENNTAG PACIFIC, IN - Total For Regional Water Operations			*$38,524.30*
BRENNTAG PACIFIC, IN - ALL DEPARTMENTS			$38,524.30

BRIDGEPAY NETWORK SO

BRIDGEPAY NETWORK SO	City Clerk	CREDIT CARD FEES	$14.66
BRIDGEPAY NETWORK SO - Total For City Clerk			*$14.66*
BRIDGEPAY NETWORK SO	Community Development	CREDIT CARD FEES	$14.68
BRIDGEPAY NETWORK SO - Total For Community Development			*$14.68*
BRIDGEPAY NETWORK SO	Engineering	CREDIT CARD FEES	$14.66
BRIDGEPAY NETWORK SO - Total For Engineering			*$14.66*

BRIDGEPAY NETWORK SO - ALL DEPARTMENTS			$44.00

BURBACKS

BURBACKS	Field Maintenance	Freezer Repair - parts/labor	$105.25
BURBACKS - Total For Field Maintenance			*$105.25*
BURBACKS - ALL DEPARTMENTS			$105.25

BUSH-WELLS SPORTING

BUSH-WELLS SPORTING	Softball	Score Books	$18.00
BUSH-WELLS SPORTING - Total For Softball			*$18.00*
BUSH-WELLS SPORTING - ALL DEPARTMENTS			$18.00

C&J SAYLES INC

C&J SAYLES INC	General Fund Revenue	Jewelry for resale in gift shop	$427.94
C&J SAYLES INC - Total For General Fund Revenue			*$427.94*
C&J SAYLES INC - ALL DEPARTMENTS			$427.94

CAROLINA SOFTWARE

CAROLINA SOFTWARE	Balefill - Disposal & Landfill	Telpar Printer/Keypad For Express Kiosk scal	$1,560.50
CAROLINA SOFTWARE - Total For Balefill - Disposal & Landfill			*$1,560.50*
CAROLINA SOFTWARE - ALL DEPARTMENTS			$1,560.50

CASPAR BUILDING SYST

CASPAR BUILDING SYST	Capital Projects Fund	City Hall Project SAFE Remodel	$217,073.04
CASPAR BUILDING SYST - Total For Capital Projects Fund			*$217,073.04*
CASPAR BUILDING SYST	Water Distribution	Water Garage Meter Building	$93,715.98
CASPAR BUILDING SYST - Total For Water Distribution			*$93,715.98*
CASPAR BUILDING SYST - ALL DEPARTMENTS			$310,789.02

CASPER ACCOUNTING SO

CASPER ACCOUNTING SO	Basketball	Monthly Bookkeeping Services	$607.50

CASPER ACCOUNTING SO - Total For Basketball			*$607.50*
CASPER ACCOUNTING SO - ALL DEPARTMENTS			$607.50

CASPER BOXING CLUB

CASPER BOXING CLUB	Capital - One Cent 17	OC 17 Community Projects - Cas	$40,500.00
CASPER BOXING CLUB - Total For Capital - One Cent 17			*$40,500.00*
CASPER BOXING CLUB - ALL DEPARTMENTS			$40,500.00

CASPER DOWNTOWN DEVE

CASPER DOWNTOWN DEVE	Parks - Parks Maint.	Summer 2024 Downtown Flower Program	$2,000.00
CASPER DOWNTOWN DEVE - Total For Parks - Parks Maint.			*$2,000.00*
CASPER DOWNTOWN DEVE - ALL DEPARTMENTS			$2,000.00

CASPER NATRONA COUNT

CASPER NATRONA COUNT	Direct Distrib - Soc Com Svcs	Tax Revenues (City) - May 2024	$47,916.70
CASPER NATRONA COUNT - Total For Direct Distrib - Soc Com Svcs			*$47,916.70*
CASPER NATRONA COUNT	Golf - Operations	Routine Inspection	$85.00
CASPER NATRONA COUNT - Total For Golf - Operations			*$85.00*
CASPER NATRONA COUNT - ALL DEPARTMENTS			$48,001.70

CASPER STAR-TRIBUNE,

CASPER STAR-TRIBUNE,	Finance	Amending FY24 COC Municipal Budget Notic	$56.92
CASPER STAR-TRIBUNE, - Total For Finance			*$56.92*
CASPER STAR-TRIBUNE, - ALL DEPARTMENTS			$56.92

CASPER TIRE

CASPER TIRE	Balefill - Diversion & Special	Flat Repair UNIT#141505 DODGE PICK UP TI	$20.00
CASPER TIRE - Total For Balefill - Diversion & Special			*$20.00*
CASPER TIRE	Fleet Maintenance Fund	230088 Tire	$299.00
CASPER TIRE - Total For Fleet Maintenance Fund			*$299.00*
CASPER TIRE	Refuse - Commercial	Flat Repair TRK#2305 COMM ROLL OFF 2021	$45.00
CASPER TIRE - Total For Refuse - Commercial			*$45.00*

CASPER TIRE	Refuse - Recycling	Flat Repair TRK#2309 COMM RECYCLE FL 20	$45.00
CASPER TIRE - Total For Refuse - Recycling			*$45.00*
CASPER TIRE	Refuse - Residential	Flat Repair TRK#2312 RES SL 2023	$45.00
CASPER TIRE	Refuse - Residential	Flat Repair TRK#2318 RESIDENT SL 2024	$90.00
CASPER TIRE - Total For Refuse - Residential			*$135.00*
CASPER TIRE - ALL DEPARTMENTS			$544.00

CASPER WINDOW AND DO

CASPER WINDOW AND DO	Ice Arena - Operations	Automatic Door Cover by Casper Window an	$157.00
CASPER WINDOW AND DO - Total For Ice Arena - Operations			*$157.00*
CASPER WINDOW AND DO - ALL DEPARTMENTS			$157.00

CASPER WINNELSON CO

CASPER WINNELSON CO	Buildings & Structures Fund	Startup supplies for Mike Sedar Pool - Winne	$788.31
CASPER WINNELSON CO	Buildings & Structures Fund	Repair supplies for Mike Sedar Pool - Winnel	$76.00
CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing repair supplies for Service Center -	$29.54
CASPER WINNELSON CO	Buildings & Structures Fund	Startup Supplies for PV Pool - Winnelson	$204.61
CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing repair supplies for Golf Course Clu	$158.38
CASPER WINNELSON CO	Buildings & Structures Fund	Repair supplies for Lansing Field - Winnelson	$24.20
CASPER WINNELSON CO - Total For Buildings & Structures Fund			*$1,281.04*
CASPER WINNELSON CO - ALL DEPARTMENTS			$1,281.04

CASPER/NATRONA COUNT

CASPER/NATRONA COUNT	City Manager	AUTOMOBILE PARKING LOTS AND GARAGES	$18.00
CASPER/NATRONA COUNT - Total For City Manager			*$18.00*
CASPER/NATRONA COUNT	Fire-EMS Training	Parking while away attending a training in FL	$36.00
CASPER/NATRONA COUNT	Fire-EMS Training	Parking fee while away in DC attending SAFE	$18.00
CASPER/NATRONA COUNT - Total For Fire-EMS Training			*$54.00*
CASPER/NATRONA COUNT	Police Administration	AUTOMOBILE PARKING LOTS AND GARAGES	$18.00
CASPER/NATRONA COUNT - Total For Police Administration			*$18.00*
CASPER/NATRONA COUNT	Public Safety Communication	AUTOMOBILE PARKING LOTS AND GARAGES	$30.00
CASPER/NATRONA COUNT - Total For Public Safety Communications			*$30.00*

CASPER/NATRONA COUNT - ALL DEPARTMENTS			$120.00

CELLEBRITE INC

CELLEBRITE INC	Police Administration	COMPUTERS,COMPUTER PERIPHERAL EQUIP	$1,644.65
CELLEBRITE INC - Total For Police Administration			*$1,644.65*
CELLEBRITE INC - ALL DEPARTMENTS			$1,644.65

CENTRAL WY. REGIONAL

CENTRAL WY. REGIONAL	Water Administration	Regional Wholesale Water Revenue	$515,379.03
CENTRAL WY. REGIONAL - Total For Water Administration			*$515,379.03*
CENTRAL WY. REGIONAL	Water Revenue and Transfer	System Investment Charges - May 2024	$9,720.00
CENTRAL WY. REGIONAL - Total For Water Revenue and Transfers			*$9,720.00*
CENTRAL WY. REGIONAL - ALL DEPARTMENTS			$525,099.03

CENTURYLINK

CENTURYLINK	Aquatics - Operations	Acct #P-307-111-9950 456M	$25.84
CENTURYLINK - Total For Aquatics - Operations			*$25.84*
CENTURYLINK	Balefill - Disposal & Landfill	Acct #333973107	$79.81
CENTURYLINK	Balefill - Disposal & Landfill	Acct #P-307-111-9950 456M	$83.09
CENTURYLINK - Total For Balefill - Disposal & Landfill			*$162.90*
CENTURYLINK	Buildings & Structures Fund	Acct #P-307-111-9950 456M	$15.63
CENTURYLINK - Total For Buildings & Structures Fund			*$15.63*
CENTURYLINK	Cemetery	Acct #P-307-111-9950 456M	$15.63
CENTURYLINK - Total For Cemetery			*$15.63*
CENTURYLINK	City Attorney	Acct #P-307-111-9950 456M	$57.11
CENTURYLINK - Total For City Attorney			*$57.11*
CENTURYLINK	City Council	Acct #P-307-111-9950 456M	$15.63
CENTURYLINK - Total For City Council			*$15.63*
CENTURYLINK	City Hall	Acct #P-307-111-9950 456M	$10.37
CENTURYLINK - Total For City Hall			*$10.37*
CENTURYLINK	City Manager	Acct #P-307-111-9950 456M	$36.37
CENTURYLINK - Total For City Manager			*$36.37*
CENTURYLINK	Community Development	Acct #P-307-111-9950 456M	$124.58

CENTURYLINK - Total For Community Development			*$124.58*
CENTURYLINK	Customer Service	Acct #P-307-111-9950 456M	$36.37
CENTURYLINK	Customer Service	Acct #333729463	$49.70
CENTURYLINK - Total For Customer Service			*$86.07*
CENTURYLINK	Engineering	Acct #P-307-111-9950 456M	$72.74
CENTURYLINK - Total For Engineering			*$72.74*
CENTURYLINK	Finance	Acct #P-307-111-9950 456M	$83.11
CENTURYLINK - Total For Finance			*$83.11*
CENTURYLINK	Fire-EMS Administration	Acct #P-307-111-9950 456M	$103.84
CENTURYLINK	Fire-EMS Administration	Acct #P-307-111-5104 106M	$1,125.28
CENTURYLINK	Fire-EMS Administration	Acct #307-432-1300 572B	$499.01
CENTURYLINK	Fire-EMS Administration	Acct #71332709	$213.90
CENTURYLINK - Total For Fire-EMS Administration			*$1,942.03*
CENTURYLINK	Fleet Maintenance Fund	Acct #P-307-111-9950 456M	$67.47
CENTURYLINK - Total For Fleet Maintenance Fund			*$67.47*
CENTURYLINK	Ft. Caspar Museum	Acct #P-307-111-9950 456M	$15.63
CENTURYLINK - Total For Ft. Caspar Museum			*$15.63*
CENTURYLINK	Golf - Operations	Acct #P-307-111-9950 456M	$15.64
CENTURYLINK - Total For Golf - Operations			*$15.64*
CENTURYLINK	Hogadon - Operations	Acct #P-307-111-9950 456M	$51.84
CENTURYLINK - Total For Hogadon - Operations			*$51.84*
CENTURYLINK	Human Resources	Acct #P-307-111-9950 456M	$26.00
CENTURYLINK - Total For Human Resources			*$26.00*
CENTURYLINK	Ice Arena - Operations	Acct #333729462	$49.70
CENTURYLINK	Ice Arena - Operations	Acct #P-307-111-9950 456M	$20.74
CENTURYLINK - Total For Ice Arena - Operations			*$70.44*
CENTURYLINK	Information Services	Acct #P-307-111-9950 456M	$83.11
CENTURYLINK - Total For Information Services			*$83.11*
CENTURYLINK	Metro Animal Shelter	Acct #P-307-111-9950 456M	$15.63
CENTURYLINK - Total For Metro Animal Shelter			*$15.63*
CENTURYLINK	Municipal Court	Acct #P-307-111-9950 456M	$57.11
CENTURYLINK - Total For Municipal Court			*$57.11*
CENTURYLINK	Parks - Parks Maint.	Acct #P-307-111-9950 456M	$57.11
CENTURYLINK - Total For Parks - Parks Maint.			*$57.11*
CENTURYLINK	Police Administration	Acct #P-307-111-9950 456M	$321.73
CENTURYLINK	Police Administration	Acct #333469030	$404.38

CENTURYLINK - Total For Police Administration			*$726.11*
CENTURYLINK	Public Safety Communication	Acct #333561175	$206.03
CENTURYLINK	Public Safety Communication	Acct #P-307-632-4759 643M	$302.58
CENTURYLINK	Public Safety Communication	Acct #P-307-111-9950 456M	$10.37
CENTURYLINK	Public Safety Communication	Acct #P-307-111-5107 160M	$11,113.55
CENTURYLINK - Total For Public Safety Communications			*$11,632.53*
CENTURYLINK	Rec Center - Operations	Acct #P-307-111-9950 456M	$41.48
CENTURYLINK	Rec Center - Operations	Acct #333636159	$367.34
CENTURYLINK - Total For Rec Center - Operations			*$408.82*
CENTURYLINK	Regional Water Operations	Acct #P-307-111-9950 456M	$20.74
CENTURYLINK - Total For Regional Water Operations			*$20.74*
CENTURYLINK	Risk Management	Acct #P-307-111-9950 456M	$15.63
CENTURYLINK - Total For Risk Management			*$15.63*
CENTURYLINK	Sewer Wastewater Collection	Acct #P-307-111-9950 456M	$10.37
CENTURYLINK - Total For Sewer Wastewater Collection			*$10.37*
CENTURYLINK	Streets	Acct #P-307-111-9950 456M	$36.37
CENTURYLINK - Total For Streets			*$36.37*
CENTURYLINK	Water Administration	Acct #P-307-111-9950 456M	$20.74
CENTURYLINK - Total For Water Administration			*$20.74*
CENTURYLINK	Water Distribution	Acct #P-307-111-9950 456M	$15.63
CENTURYLINK - Total For Water Distribution			*$15.63*
CENTURYLINK	Water Meters	Acct #P-307-111-9950 456M	$30.94
CENTURYLINK - Total For Water Meters			*$30.94*
CENTURYLINK	WWTP Operations	Acct #P-307-111-9950 456M	$31.10
CENTURYLINK - Total For WWTP Operations			*$31.10*
CENTURYLINK - ALL DEPARTMENTS			$16,056.97

CH2MHILL, INC.

CH2MHILL, INC.	WWTP Operations	ENG SVCS FOR WWTP MCC REPLACEM	$4,892.39
CH2MHILL, INC. - Total For WWTP Operations			*$4,892.39*
CH2MHILL, INC. - ALL DEPARTMENTS			$4,892.39

CHEF GEOFFS

CHEF GEOFFS	City Manager	EATING PLACES, RESTAURANTS	$39.09

CHEF GEOFFS - Total For City Manager			*$39.09*
CHEF GEOFFS	Fire-EMS Training	Meal while in DC attending SAFER Grant mee	$35.02
CHEF GEOFFS - Total For Fire-EMS Training			*$35.02*
CHEF GEOFFS	Police Administration	EATING PLACES, RESTAURANTS Washington	$16.89
CHEF GEOFFS - Total For Police Administration			*$16.89*
CHEF GEOFFS - ALL DEPARTMENTS			$91.00

CHICK-FIL-A #03335

CHICK-FIL-A #03335	Police Administration	FAST FOOD RESTAURANTS meal for appoint	$51.98
CHICK-FIL-A #03335 - Total For Police Administration			*$51.98*
CHICK-FIL-A #03335 - ALL DEPARTMENTS			$51.98

CHINATOWN

CHINATOWN	Fire-EMS Training	Meal for 3 CFD members while attending Co	$40.29
CHINATOWN - Total For Fire-EMS Training			*$40.29*
CHINATOWN - ALL DEPARTMENTS			$40.29

CITIZENS FOR CIVIC A

CITIZENS FOR CIVIC A	City Council	Council Chambers - The Lyric	$1,000.00
CITIZENS FOR CIVIC A - Total For City Council			*$1,000.00*
CITIZENS FOR CIVIC A - ALL DEPARTMENTS			$1,000.00

CITY OF CASPER

CITY OF CASPER	Public Transit - Operations	Water / Sewer / Refuse / Recycling Charges	$132.92
CITY OF CASPER	Public Transit - Operations	Water / Sewer / Recycling Charges	$66.76
CITY OF CASPER - Total For Public Transit - Operations			*$199.68*
CITY OF CASPER	Refuse - Residential	Garbage Baler	$10,349.00
CITY OF CASPER	Refuse - Residential	Garbage Baler & Park Trash	$11,041.13
CITY OF CASPER	Refuse - Residential	Garbage Baler & Park Trash	$10,828.13
CITY OF CASPER	Refuse - Residential	Garbage Baler	$894.75
CITY OF CASPER	Refuse - Residential	Garbage Baler	$1,157.25
CITY OF CASPER	Refuse - Residential	Garbage Baler & Park Trash	$13,235.63
CITY OF CASPER	Refuse - Residential	Garbage Baler & Park Trash	$11,652.38

CITY OF CASPER	Refuse - Residential	Residential Charge - Monthly Balefill Pass Bill	$73,640.00
CITY OF CASPER	Refuse - Residential	Garbage Baler & Park Trash	$10,545.75
CITY OF CASPER	Refuse - Residential	Garbage Baler	$10,318.13
CITY OF CASPER	Refuse - Residential	Commercial Garbage Baler - Balefill Ticket #1	$1,002.75
CITY OF CASPER	Refuse - Residential	Garbage Baler & Park Trash	$10,757.63
CITY OF CASPER	Refuse - Residential	Garbage Baler & Park Trash	$10,869.50
CITY OF CASPER	Refuse - Residential	Garbage Baler & Park Trash	$10,883.75
CITY OF CASPER	Refuse - Residential	Garbage Baler & Park Trash	$10,993.50
CITY OF CASPER	Refuse - Residential	Garbage Baler & Park Trash	$10,443.50
CITY OF CASPER	Refuse - Residential	Garbage Baler	$9,938.25
CITY OF CASPER - Total For Refuse - Residential			*$218,551.03*
CITY OF CASPER	Sewer Administration	201 Sewer RWWS	$464,480.38
CITY OF CASPER - Total For Sewer Administration			*$464,480.38*
CITY OF CASPER	WWTP Operations	Sump Sludge/Honey Wagon	$126.00
CITY OF CASPER	WWTP Operations	Sump Sludge/Honey Wagon	$133.50
CITY OF CASPER	WWTP Operations	Sump Sludge/Honey Wagon	$107.25
CITY OF CASPER - Total For WWTP Operations			*$366.75*
CITY OF CASPER - ALL DEPARTMENTS			$683,597.84

CIVIL ENGINEERING PR

CIVIL ENGINEERING PR	Engineering	Surveying Services	$542.50
CIVIL ENGINEERING PR - Total For Engineering			*$542.50*
CIVIL ENGINEERING PR	Sewer Wastewater Collection	GemsS028991-Poplar & 1st St In	$19,115.05
CIVIL ENGINEERING PR - Total For Sewer Wastewater Collection			*$19,115.05*
CIVIL ENGINEERING PR	Water Tanks	Tower Tank Stabilization - Des	$6,100.00
CIVIL ENGINEERING PR - Total For Water Tanks			*$6,100.00*
CIVIL ENGINEERING PR - ALL DEPARTMENTS			$25,757.55

CMI INC

CMI INC	Police Administration	GOVERNMENT SERVICES NOT ELSEWHERE C	$527.95
CMI INC - Total For Police Administration			*$527.95*
CMI INC - ALL DEPARTMENTS			$527.95

CMI TECO, INC.

CMI TECO, INC.	Balefill - Disposal & Landfill	Equipment Repair TRK#2287 LANDFILL ROLL	$5,636.61
CMI TECO, INC.	Balefill - Disposal & Landfill	Drivers Seat TRK#2287 LANDFILL ROLLOFF 2	$1,183.36
CMI TECO, INC. - Total For Balefill - Disposal & Landfill			*$6,819.97*
CMI TECO, INC.	Refuse - Commercial	ICC Bar Brackets TRK#2307 COMM FL 2022	$299.84
CMI TECO, INC.	Refuse - Commercial	Antenna TRK#2307 COMM FL 2022	$22.25
CMI TECO, INC.	Refuse - Commercial	Window Winder TRK#2307 COM FL 2022	$316.27
CMI TECO, INC.	Refuse - Commercial	Equipment Repair TRK#2288 COM FL 2019	$9,733.28
CMI TECO, INC.	Refuse - Commercial	Equipment Repair TRK#2305 COMM ROLLOF	$816.75
CMI TECO, INC.	Refuse - Commercial	Equipment Repair TRK#2307 COMMERCIAL F	$4,472.45
CMI TECO, INC. - Total For Refuse - Commercial			*$15,660.84*
CMI TECO, INC.	Refuse - Recycling	Equipment Repair TRK#2319 RECYCLE HAUL	$1,438.32
CMI TECO, INC.	Refuse - Recycling	Toolbox Latch TRK#2319 RECYCLE HAUL ALL	$96.96
CMI TECO, INC.	Refuse - Recycling	Credit Labor Charges TRK#2319RECYCLE HA	($540.00)
CMI TECO, INC. - Total For Refuse - Recycling			*$995.28*
CMI TECO, INC.	Refuse - Residential	Equipment Repair TRK#2286 RESIDENT SL 20	$4,306.50
CMI TECO, INC.	Refuse - Residential	Equipment Repair TRK#2274 RESIDENT SL 20	$14,367.50
CMI TECO, INC.	Refuse - Residential	Equipment Repair TRK#2312 RESIDENT SL 20	$7,826.56
CMI TECO, INC.	Refuse - Residential	Equipment Repair TRK#2285 RESIDENT SL 20	$12,144.20
CMI TECO, INC.	Refuse - Residential	Equipment Repair TRK#2284 RESIDENT SL 20	$4,362.40
CMI TECO, INC.	Refuse - Residential	Main & Input Sprockets & TRK#2284 RES SL	$1,358.92
CMI TECO, INC.	Refuse - Residential	Wear plate for arm to TRK#2312 RES SL 202	$1,195.29
CMI TECO, INC.	Refuse - Residential	Screws & Bolts TRK#2299 RESIDENT SL 2020	$77.76
CMI TECO, INC.	Refuse - Residential	Shut-Off Valve TRK#2274 RES SL 2015	$29.41
CMI TECO, INC.	Refuse - Residential	Equipment Repair TRK#2313 RESIDENT SL 20	$7,086.51
CMI TECO, INC. - Total For Refuse - Residential			*$52,755.05*
CMI TECO, INC. - ALL DEPARTMENTS			$76,231.14

COCA COLA BOTTLING C

COCA COLA BOTTLING C	Balefill - Disposal & Landfill	Water Delivery for scalehouse CUSTOMERS	$17.50
COCA COLA BOTTLING C - Total For Balefill - Disposal & Landfill			*$17.50*
COCA COLA BOTTLING C - ALL DEPARTMENTS			$17.50

CODALE ELECTRIC-CASP

CODALE ELECTRIC-CASP	Regional Water Operations	Switch Cover	$0.33
CODALE ELECTRIC-CASP	Regional Water Operations	ELECTRICAL PARTS AND EQUIPMENT	$2,169.26
CODALE ELECTRIC-CASP - Total For Regional Water Operations			*$2,169.59*
CODALE ELECTRIC-CASP - ALL DEPARTMENTS			$2,169.59

COLE, WAYNE

COLE, WAYNE	Water Revenue and Transfer	Overpayment On Closed UB Account	$51.17
COLE, WAYNE - Total For Water Revenue and Transfers			*$51.17*
COLE, WAYNE - ALL DEPARTMENTS			$51.17

COLORADO GOLF & TURF

COLORADO GOLF & TURF	Golf - Operations	Torx Screws, M8 Nuts & Shipping Charges	$57.97
COLORADO GOLF & TURF - Total For Golf - Operations			*$57.97*
COLORADO GOLF & TURF - ALL DEPARTMENTS			$57.97

COLUMN SOFTWARE PBC

COLUMN SOFTWARE PBC	Capital Projects Fund	Ad for Bid - Project 22-056	$698.07
COLUMN SOFTWARE PBC - Total For Capital Projects Fund			*$698.07*
COLUMN SOFTWARE PBC	Community Development	BUSINESS SERVICES NOT ELSEWHERE CLASSI	$61.78
COLUMN SOFTWARE PBC - Total For Community Development			*$61.78*
COLUMN SOFTWARE PBC	Finance	Budget Adoption Noitce	$43.61
COLUMN SOFTWARE PBC - Total For Finance			*$43.61*
COLUMN SOFTWARE PBC	Metro Animal Shelter	ADVERTISEMENT FOR PROJECT 23-033	$684.18
COLUMN SOFTWARE PBC - Total For Metro Animal Shelter			*$684.18*
COLUMN SOFTWARE PBC - ALL DEPARTMENTS			$1,487.64

COMMERCIALSICF050624

COMMERCIALSICF050624	Capital Projects Fund	ADA picnic tables - (City Park)	$4,402.16
COMMERCIALSICF050624 - Total For Capital Projects Fund			*$4,402.16*
COMMERCIALSICF050624 - ALL DEPARTMENTS			$4,402.16

COMMISSION ON ACCRED

COMMISSION ON ACCRED	Police Administration	Annual Continuation Fee	$4,595.00
COMMISSION ON ACCRED - Total For Police Administration			*$4,595.00*
COMMISSION ON ACCRED - ALL DEPARTMENTS			$4,595.00

COMMUNICATION TECHNO

COMMUNICATION TECHNO	Capital Projects Fund	Install Controller/Wiring of Interter to Break	$722.15
COMMUNICATION TECHNO	Capital Projects Fund	Wiring for signal radios	$5,327.50
COMMUNICATION TECHNO - Total For Capital Projects Fund			*$6,049.65*
COMMUNICATION TECHNO	Police Administration	Replace Body Cam Dock	$55.00
COMMUNICATION TECHNO	Police Administration	Replace 12v Feed To Breaker / Fix Battery Te	$55.00
COMMUNICATION TECHNO	Police Administration	Ran New Cat5 Cable	$55.00
COMMUNICATION TECHNO	Police Administration	MDT Mount Repair & Test	$55.00
COMMUNICATION TECHNO - Total For Police Administration			*$220.00*
COMMUNICATION TECHNO - ALL DEPARTMENTS			$6,269.65

COMPRESSION LEASING

COMPRESSION LEASING	Balefill - Disposal & Landfill	Compressor Repairs service work	$674.00
COMPRESSION LEASING	Balefill - Disposal & Landfill	Compressor Repair & Service - Ldf Bldg	$3,474.00
COMPRESSION LEASING - Total For Balefill - Disposal & Landfill			*$4,148.00*
COMPRESSION LEASING	Refuse - Residential	Compressor Repairs service work	$674.00
COMPRESSION LEASING - Total For Refuse - Residential			*$674.00*
COMPRESSION LEASING - ALL DEPARTMENTS			$4,822.00

CONOCO - BULLS SERVI

CONOCO - BULLS SERVI	Police Administration	AUTOMATED FUEL DISPENSERS K9 certificati	$53.07
CONOCO - BULLS SERVI	Police Administration	AUTOMATED FUEL DISPENSERS K9 certs	$52.24
CONOCO - BULLS SERVI - Total For Police Administration			*$105.31*
CONOCO - BULLS SERVI - ALL DEPARTMENTS			$105.31

CONOCO - JACK#S TRAV

CONOCO - JACK#S TRAV	Police Career Services	AUTOMATED FUEL DISPENSERS training	$39.66

CONOCO - JACK#S TRAV - Total For Police Career Services			*$39.66*
CONOCO - JACK#S TRAV - ALL DEPARTMENTS			$39.66

CONOCO - STOP-N-GO

CONOCO - STOP-N-GO	Fire-EMS Operations	Fuel	$15.45
CONOCO - STOP-N-GO - Total For Fire-EMS Operations			*$15.45*
CONOCO - STOP-N-GO - ALL DEPARTMENTS			$15.45

CONSENSUS CLOUD SOLU

CONSENSUS CLOUD SOLU	Information Services	E-Fax June 2024	$193.06
CONSENSUS CLOUD SOLU - Total For Information Services			*$193.06*
CONSENSUS CLOUD SOLU - ALL DEPARTMENTS			$193.06

CONVERGEONE

CONVERGEONE	Customer Service	Renewal - CISCO - Flex	$4,978.55
CONVERGEONE - Total For Customer Service			*$4,978.55*
CONVERGEONE - ALL DEPARTMENTS			$4,978.55

CORONA VILLAGE

CORONA VILLAGE	Fire-EMS Training	Meal while attending a training in FL	$26.11
CORONA VILLAGE - Total For Fire-EMS Training			*$26.11*
CORONA VILLAGE - ALL DEPARTMENTS			$26.11

COURSRA32EHZ967QONAI

COURSRA32EHZ967QONAI	Human Resources	TRAINING COURSE	$239.40
COURSRA32EHZ967QONAI - Total For Human Resources			*$239.40*
COURSRA32EHZ967QONAI - ALL DEPARTMENTS			$239.40

COWBOY SUPPLY HOUSE

COWBOY SUPPLY HOUSE	Buildings & Structures Fund	Hand Towels, Hand Soap & Hand Scrub Pads	$351.44
COWBOY SUPPLY HOUSE	Buildings & Structures Fund	Disinfectant Spray	$37.08

COWBOY SUPPLY HOUSE	Buildings & Structures Fund	Hand Towels/Tissue/Garbage Bags/Laundry	$1,354.44
COWBOY SUPPLY HOUSE	Buildings & Structures Fund	Cleaning Scrub & Pads	$295.88
COWBOY SUPPLY HOUSE - Total For Buildings & Structures Fund			*$2,038.84*
COWBOY SUPPLY HOUSE - ALL DEPARTMENTS			$2,038.84

COWBOY VILLAGE

COWBOY VILLAGE	Police Administration	LODGING, HOTELS, MOTELS, RESORTS K9 Ce	$436.00
COWBOY VILLAGE	Police Administration	LODGING, HOTELS, MOTELS, RESORTS K9 cer	$436.00
COWBOY VILLAGE - Total For Police Administration			*$872.00*
COWBOY VILLAGE - ALL DEPARTMENTS			$872.00

CPS DISTRIBUTORS, IN

CPS DISTRIBUTORS, IN	Parks - Parks Maint.	PVC Cap Slip x3	$2.67
CPS DISTRIBUTORS, IN	Parks - Parks Maint.	PVC Riser Externsion	$14.56
CPS DISTRIBUTORS, IN - Total For Parks - Parks Maint.			*$17.23*
CPS DISTRIBUTORS, IN - ALL DEPARTMENTS			$17.23

CPU IIT

CPU IIT	Information Services	Computer Replacements	$4,200.00
CPU IIT	Information Services	Computer Replacements	$5,924.99
CPU IIT - Total For Information Services			*$10,124.99*
CPU IIT - ALL DEPARTMENTS			$10,124.99

CREED COMPANIES LLC

CREED COMPANIES LLC	Refuse - Commercial	Yearly Crane Inspection Trk#2301 Crane trk	$415.00
CREED COMPANIES LLC - Total For Refuse - Commercial			*$415.00*
CREED COMPANIES LLC - ALL DEPARTMENTS			$415.00

CROWN AWARDS INC

CROWN AWARDS INC	Softball	Jo Kickoff Medals	$478.19
CROWN AWARDS INC - Total For Softball			*$478.19*

CROWN AWARDS INC - ALL DEPARTMENTS			$478.19

CROWN CONSTRUCTION L

CROWN CONSTRUCTION L	Capital - One Cent 17	A Street Pkg Lot Storm Sewer -	$49,490.25
CROWN CONSTRUCTION L - Total For Capital - One Cent 17			*$49,490.25*
CROWN CONSTRUCTION L	Capital Projects Fund	PV Pool Gutter System Replacem	$4,750.00
CROWN CONSTRUCTION L	Capital Projects Fund	A Street Pkg Lot Storm Sewer -	$21,507.05
CROWN CONSTRUCTION L - Total For Capital Projects Fund			*$26,257.05*
CROWN CONSTRUCTION L	Golf - Operations	Construction project - not bui	$14,200.00
CROWN CONSTRUCTION L - Total For Golf - Operations			*$14,200.00*
CROWN CONSTRUCTION L	Parking Fund	Downtown Parking Garage Draina	$88,540.00
CROWN CONSTRUCTION L - Total For Parking Fund			*$88,540.00*
CROWN CONSTRUCTION L - ALL DEPARTMENTS			$178,487.30

CRUM ELECTRIC SUPPLY

CRUM ELECTRIC SUPPLY	Regional Water Operations	ELECTRICAL PARTS AND EQUIPMENT	$4.72
CRUM ELECTRIC SUPPLY	Regional Water Operations	ELECTRICAL PARTS AND EQUIPMENT	$79.07
CRUM ELECTRIC SUPPLY - Total For Regional Water Operations			*$83.79*
CRUM ELECTRIC SUPPLY - ALL DEPARTMENTS			$83.79

CULVERS CHEYENNE

CULVERS CHEYENNE	Police Investigations	FAST FOOD RESTAURANTS; peer support me	$21.39
CULVERS CHEYENNE - Total For Police Investigations			*$21.39*
CULVERS CHEYENNE - ALL DEPARTMENTS			$21.39

CURIO HOTELS

CURIO HOTELS	City Council	CURIO HOTELS	$373.94
CURIO HOTELS	City Council	CURIO HOTELS	$373.94
CURIO HOTELS	City Council	CURIO HOTELS	$373.94
CURIO HOTELS - Total For City Council			*$1,121.82*
CURIO HOTELS	City Manager	CURIO HOTELS	$6.60
CURIO HOTELS	City Manager	CURIO HOTELS	$702.66
CURIO HOTELS	City Manager	CURIO HOTELS	$37.94

CURIO HOTELS	City Manager	CURIO HOTELS	($37.94)
CURIO HOTELS - Total For City Manager			*$709.26*
CURIO HOTELS	Fire-EMS Training	Hotel while in DC attending SAFER Grant me	$747.88
CURIO HOTELS - Total For Fire-EMS Training			*$747.88*
CURIO HOTELS	Police Administration	CURIO HOTELS credit for disputed charge	($39.60)
CURIO HOTELS	Police Administration	CURIO HOTELS extra charge at hotel *disput	$39.60
CURIO HOTELS	Police Administration	CURIO HOTELS Washington DC trip	$747.88
CURIO HOTELS - Total For Police Administration			*$747.88*
CURIO HOTELS - ALL DEPARTMENTS			$3,326.84

CURRY GARAGE DOOR CO

CURRY GARAGE DOOR CO	Balefill - Baler Processing	Garage Door #30 Repair-Baler Mtn Bldg	$1,276.00
CURRY GARAGE DOOR CO - Total For Balefill - Baler Processing			*$1,276.00*
CURRY GARAGE DOOR CO - ALL DEPARTMENTS			$1,276.00

DAN HENGEL

DAN HENGEL	Water Revenue and Transfer	Overpayment On Closed UB Account	$26.47
DAN HENGEL - Total For Water Revenue and Transfers			*$26.47*
DAN HENGEL - ALL DEPARTMENTS			$26.47

DANA KEPNER COMPANY

DANA KEPNER COMPANY	Field Maintenance	Gaskets for Crossroads Repair	$17.60
DANA KEPNER COMPANY - Total For Field Maintenance			*$17.60*
DANA KEPNER COMPANY	Water Distribution	8" MJ CROSS, SSB DI, 8" MJ COMPACT GLAN	$793.80
DANA KEPNER COMPANY	Water Distribution	BALL VALVE, PLASTIC TUBING, QUICK JOINT	$3,600.53
DANA KEPNER COMPANY	Water Distribution	6" PUSH ON TW OL VALVE, 16" SS BOLT & G	$2,225.22
DANA KEPNER COMPANY	Water Distribution	16" LP MJ SOLID SLEEVE, 16" MJ COMPACT	$4,340.67
DANA KEPNER COMPANY - Total For Water Distribution			*$10,960.22*
DANA KEPNER COMPANY	Water Tanks	NORTH PARK BOOSTER 3" GA IND. SOLENOI	$460.71
DANA KEPNER COMPANY - Total For Water Tanks			*$460.71*
DANA KEPNER COMPANY - ALL DEPARTMENTS			$11,438.53

DAYS INNS/DAYSTOP

DAYS INNS/DAYSTOP	Police Grants Fund	DAYS INNS CR 24-027942	$60.00
DAYS INNS/DAYSTOP - Total For Police Grants Fund			*$60.00*
DAYS INNS/DAYSTOP - ALL DEPARTMENTS			$60.00

DBC IRRIGATION SUPPL

DBC IRRIGATION SUPPL	Capital Projects Fund	Baseline Controller for Walsh Drive	$2,771.60
DBC IRRIGATION SUPPL	Capital Projects Fund	Hydrometer for Cemetery Irrigation System	$4,112.99
DBC IRRIGATION SUPPL - Total For Capital Projects Fund			*$6,884.59*
DBC IRRIGATION SUPPL	Parks - Parks Maint.	PArts for Backflow at 10th and Missouri	$100.73
DBC IRRIGATION SUPPL - Total For Parks - Parks Maint.			*$100.73*
DBC IRRIGATION SUPPL - ALL DEPARTMENTS			$6,985.32

DD DOORDASH SURFSIDE

DD DOORDASH SURFSIDE	Fire-EMS Training	Meal while in DC attending a SAFER Meeting	$33.21
DD DOORDASH SURFSIDE - Total For Fire-EMS Training			*$33.21*
DD DOORDASH SURFSIDE - ALL DEPARTMENTS			$33.21

DECKER AUTO GLASS, I

DECKER AUTO GLASS, I	Fleet Maintenance Fund	INS CLAIM / 101353Auto Glass Repair	$1,279.76
DECKER AUTO GLASS, I	Fleet Maintenance Fund	Credit For Labor Charges & Adhesive (supplie	($122.50)
DECKER AUTO GLASS, I - Total For Fleet Maintenance Fund			*$1,157.26*
DECKER AUTO GLASS, I - ALL DEPARTMENTS			$1,157.26

DELL MARKETING LP

DELL MARKETING LP	Refuse - Residential	Creative Cloud Licenses For Hali, Sean, and J	$611.28
DELL MARKETING LP - Total For Refuse - Residential			*$611.28*
DELL MARKETING LP - ALL DEPARTMENTS			$611.28

DEN SMASH BURGER B

DEN SMASH BURGER B	City Manager	EATING PLACES, RESTAURANTS	$26.55
DEN SMASH BURGER B	City Manager	EATING PLACES, RESTAURANTS	$20.38
DEN SMASH BURGER B - Total For City Manager			*$46.93*

DEN SMASH BURGER B	Fire-EMS Training	Meal while in DC attending SAFER Grant mee	$23.25
DEN SMASH BURGER B - Total For Fire-EMS Training			*$23.25*
DEN SMASH BURGER B	Police Administration	EATING PLACES, RESTAURANTS Washington	$6.36
DEN SMASH BURGER B - Total For Police Administration			*$6.36*
DEN SMASH BURGER B - ALL DEPARTMENTS			$76.54

DENNIS SUPPLY CO.

DENNIS SUPPLY CO.	Buildings & Structures Fund	HVAC Repair supplies for City Center - Denni	$845.52
DENNIS SUPPLY CO.	Buildings & Structures Fund	Startup Supplies for PV Pool - Dennis Supply	$20.95
DENNIS SUPPLY CO.	Buildings & Structures Fund	HVAC Repair Supplies for City Center - Denni	$44.17
DENNIS SUPPLY CO. - Total For Buildings & Structures Fund			*$910.64*
DENNIS SUPPLY CO. - ALL DEPARTMENTS			$910.64

DEPT. OF FAMILY SVCS

DEPT. OF FAMILY SVCS	Balefill - Disposal & Landfill	RENEWAL WYO WEIGHTS & MEASURE DEVIC	$41.00
DEPT. OF FAMILY SVCS - Total For Balefill - Disposal & Landfill			*$41.00*
DEPT. OF FAMILY SVCS - ALL DEPARTMENTS			$41.00

DOLLAR TREE

DOLLAR TREE	Aquatics- Marion Kreiner Op	Shower Rings, Fly Swatters	$2.50
DOLLAR TREE - Total For Aquatics- Marion Kreiner Oper.			*$2.50*
DOLLAR TREE	Aquatics- Mike Sedar Oper.	Shower Rings, Fly Swatters	$17.50
DOLLAR TREE - Total For Aquatics- Mike Sedar Oper.			*$17.50*
DOLLAR TREE	Aquatics- Paradise Valley Op	Shower Rings, Fly Swatters	$2.50
DOLLAR TREE - Total For Aquatics- Paradise Valley Oper			*$2.50*
DOLLAR TREE	Aquatics- Washington Oper	Shower Rings, Fly Swatters	$2.50
DOLLAR TREE - Total For Aquatics- Washington Oper			*$2.50*
DOLLAR TREE	Rec Center - Classes	Summer Cupcake class CRC programming	$6.25
DOLLAR TREE	Rec Center - Classes	Coloring Books Babysitting Clinic	$22.50
DOLLAR TREE - Total For Rec Center - Classes			*$28.75*
DOLLAR TREE - ALL DEPARTMENTS			$53.75

DRIVER CHECK

DRIVER CHECK	Balefill - Disposal & Landfill	How's My Driving Safety Srvc LDF/REFUSE TR	$157.41
DRIVER CHECK - Total For Balefill - Disposal & Landfill			*$157.41*
DRIVER CHECK	Refuse - Residential	How's My Driving Safety Srvc LDF/REFUSE TR	$629.88
DRIVER CHECK - Total For Refuse - Residential			*$629.88*
DRIVER CHECK - ALL DEPARTMENTS			$787.29

DUNKIN #351850

DUNKIN #351850	Fire-EMS Training	Meal while in DC attending a SAFER Grant m	$4.06
DUNKIN #351850 - Total For Fire-EMS Training			*$4.06*
DUNKIN #351850 - ALL DEPARTMENTS			$4.06

E & F TOWING TRANSPO

E & F TOWING TRANSPO	Police Career Services	Towing Service	$95.00
E & F TOWING TRANSPO - Total For Police Career Services			*$95.00*
E & F TOWING TRANSPO - ALL DEPARTMENTS			$95.00

EINSTEIN BROS BAGELS

EINSTEIN BROS BAGELS	Fire-EMS Training	Meal while attending a training in FL	$12.36
EINSTEIN BROS BAGELS - Total For Fire-EMS Training			*$12.36*
EINSTEIN BROS BAGELS - ALL DEPARTMENTS			$12.36

EMPLOYEE REIMBURSEME

EMPLOYEE REIMBURSEME	Balefill - Disposal & Landfill	Work Boot / Clothing Reimbursement	$471.17
EMPLOYEE REIMBURSEME - Total For Balefill - Disposal & Landfill			*$471.17*
EMPLOYEE REIMBURSEME	Fire-EMS Training	Supplies for Training Prop Reimbursement	$385.39
EMPLOYEE REIMBURSEME - Total For Fire-EMS Training			*$385.39*
EMPLOYEE REIMBURSEME	Human Resources	Training & Development Course Reimburse	$602.10
EMPLOYEE REIMBURSEME	Human Resources	Spanish I Course & Textbook Reimbursemen	$615.81
EMPLOYEE REIMBURSEME - Total For Human Resources			*$1,217.91*
EMPLOYEE REIMBURSEME	Police Career Services	Work Clothing Reimbursement	$149.63
EMPLOYEE REIMBURSEME - Total For Police Career Services			*$149.63*
EMPLOYEE REIMBURSEME	Regional Water Operations	Wyo Level Treatment Plant Level 1 Test Rei	$100.00
EMPLOYEE REIMBURSEME - Total For Regional Water Operations			*$100.00*

EMPLOYEE REIMBURSEME	WWTP Operations	WYDEQ Operator Test Level IV Reimbursem	$106.00
EMPLOYEE REIMBURSEME - Total For WWTP Operations			*$106.00*
EMPLOYEE REIMBURSEME - ALL DEPARTMENTS			$2,430.10

ENERGY LABRATORIES I

ENERGY LABRATORIES I	Regional Water Operations	Aerobic Endospores Testing	$339.00
ENERGY LABRATORIES I	Regional Water Operations	Alkalinity to pH / Carbon, Total Orgainic Testi	$108.00
ENERGY LABRATORIES I	Regional Water Operations	Nitrogen, Nitrate Testing	$93.00
ENERGY LABRATORIES I	Regional Water Operations	Aerobic Endospores Testing	$339.00
ENERGY LABRATORIES I	Regional Water Operations	Bacteria, Public Water Supply Testing	$53.00
ENERGY LABRATORIES I - Total For Regional Water Operations			*$932.00*
ENERGY LABRATORIES I	Water Tanks	Bacteria, SDWA Testing	$53.00
ENERGY LABRATORIES I	Water Tanks	Bacteria, SDWA Testing	$99.00
ENERGY LABRATORIES I	Water Tanks	Bacteria, SDWA Testing	$99.00
ENERGY LABRATORIES I	Water Tanks	Bacteria, SDWA Testing	$53.00
ENERGY LABRATORIES I	Water Tanks	Bacteria, Public Water Supply Testing	$561.00
ENERGY LABRATORIES I	Water Tanks	Bacteria, SDWA Testing	$53.00
ENERGY LABRATORIES I - Total For Water Tanks			*$918.00*
ENERGY LABRATORIES I	WWTP Operations	Oil & Grease/Total Dissolved Solids/Nitrogen	$169.00
ENERGY LABRATORIES I - Total For WWTP Operations			*$169.00*
ENERGY LABRATORIES I - ALL DEPARTMENTS			$2,019.00

ENVIRONMENTAL RESOUR

ENVIRONMENTAL RESOUR	WWTP Operations	Lab supplies	$658.89
ENVIRONMENTAL RESOUR - Total For WWTP Operations			*$658.89*
ENVIRONMENTAL RESOUR - ALL DEPARTMENTS			$658.89

EVERWASH 215-618-880

EVERWASH 215-618-880	Fire-EMS Administration	Car Wash Service	$34.95
EVERWASH 215-618-880	Fire-EMS Administration	Car wash service	$26.21
EVERWASH 215-618-880 - Total For Fire-EMS Administration			*$61.16*
EVERWASH 215-618-880	Fire-EMS Prevent & Inspect	Car wash service	$26.21
EVERWASH 215-618-880	Fire-EMS Prevent & Inspect	Car wash service	$26.21

EVERWASH 215-618-880	Fire-EMS Prevent & Inspect	Car wash service	$26.21
EVERWASH 215-618-880	Fire-EMS Prevent & Inspect	Car wash service	$26.21
EVERWASH 215-618-880 - Total For Fire-EMS Prevent & Inspect			*$104.84*
EVERWASH 215-618-880 - ALL DEPARTMENTS			$166.00

EXPEDIA 728348883528

EXPEDIA 728348883528	Police Career Services	TRAVEL AGENCIES background refund	($169.97)
EXPEDIA 728348883528	Police Career Services	TRAVEL AGENCIES background	$169.97
EXPEDIA 728348883528 - Total For Police Career Services			*$0.00*
EXPEDIA 728348883528 - ALL DEPARTMENTS			$0.00

EXPERIAN EXP PAY CC

EXPERIAN EXP PAY CC	Police Career Services	BUSINESS SERVICES NOT ELSEWHERE CLASSI	$87.37
EXPERIAN EXP PAY CC - Total For Police Career Services			*$87.37*
EXPERIAN EXP PAY CC - ALL DEPARTMENTS			$87.37

EXPRESS SERVICES INC

EXPRESS SERVICES INC	Balefill - Baler Processing	Temp Service/052024- 052324 Sellars	$676.35
EXPRESS SERVICES INC - Total For Balefill - Baler Processing			*$676.35*
EXPRESS SERVICES INC	Fleet Maintenance Fund	Mech 1 Temp Service	$710.79
EXPRESS SERVICES INC	Fleet Maintenance Fund	Mech 1 Temp Service	$909.15
EXPRESS SERVICES INC - Total For Fleet Maintenance Fund			*$1,619.94*
EXPRESS SERVICES INC	Information Services	Temp Service	$861.82
EXPRESS SERVICES INC - Total For Information Services			*$861.82*
EXPRESS SERVICES INC	Refuse - Residential	Temp Service/052024- 052424 Derra	$946.89
EXPRESS SERVICES INC	Refuse - Residential	Temp Service/052724- 053024 DERRA	$931.86
EXPRESS SERVICES INC - Total For Refuse - Residential			*$1,878.75*
EXPRESS SERVICES INC - ALL DEPARTMENTS			$5,036.86

EXTREME TRUCK OUTFIT

EXTREME TRUCK OUTFIT	Fire-EMS Operations	B&W Gooseneck Hitch and Airbags for Deco	$2,237.99
EXTREME TRUCK OUTFIT - Total For Fire-EMS Operations			*$2,237.99*

EXTREME TRUCK OUTFIT - ALL DEPARTMENTS			$2,237.99

EXXON GOOD TO GO STO

EXXON GOOD TO GO STO	Fire-EMS Operations	Fuel	$29.83
EXXON GOOD TO GO STO	Fire-EMS Operations	Fuel	$83.91
EXXON GOOD TO GO STO	Fire-EMS Operations	Fuel	$41.24
EXXON GOOD TO GO STO	Fire-EMS Operations	Fuel	$20.88
EXXON GOOD TO GO STO	Fire-EMS Operations	Fuel	$45.34
EXXON GOOD TO GO STO	Fire-EMS Operations	Fuel	$92.79
EXXON GOOD TO GO STO - Total For Fire-EMS Operations			*$313.99*
EXXON GOOD TO GO STO	Fire-EMS Training	Propane for drill tower	$25.99
EXXON GOOD TO GO STO - Total For Fire-EMS Training			*$25.99*
EXXON GOOD TO GO STO - ALL DEPARTMENTS			$339.98

FACEBK AKA6G24B22

FACEBK AKA6G24B22	Rec Center - Special Program	CRF Craft Fair Advertising	$50.00
FACEBK AKA6G24B22 - Total For Rec Center - Special Programs			*$50.00*
FACEBK AKA6G24B22 - ALL DEPARTMENTS			$50.00

FACEBK HXVF43GB22

FACEBK HXVF43GB22	Rec Center - Special Program	CRF Craft Fair Advertising	$50.00
FACEBK HXVF43GB22 - Total For Rec Center - Special Programs			*$50.00*
FACEBK HXVF43GB22 - ALL DEPARTMENTS			$50.00

FACEBK J5LGL34C22

FACEBK J5LGL34C22	Rec Center - Special Program	CRF Craft Fair Advertising	$55.00
FACEBK J5LGL34C22 - Total For Rec Center - Special Programs			*$55.00*
FACEBK J5LGL34C22 - ALL DEPARTMENTS			$55.00

FARNHAMS FURNITURE

FARNHAMS FURNITURE	Balefill	Overpayment On GB Account	$63.75
FARNHAMS FURNITURE - Total For Balefill			*$63.75*

FARNHAMS FURNITURE - ALL DEPARTMENTS			$63.75

FEDEX OFFIC942000094

FEDEX OFFIC942000094	Balefill - Disposal & Landfill	PRINT PICTURE OF LDF Aerial for Operational	$113.21
FEDEX OFFIC942000094	Balefill - Disposal & Landfill	LDF DRONE PICTURES for Waste Placement	$38.32
FEDEX OFFIC942000094 - Total For Balefill - Disposal & Landfill			*$151.53*
FEDEX OFFIC942000094	Community Development	QUICK-COPY AND REPRODUCTION SERVICES	$38.19
FEDEX OFFIC942000094 - Total For Community Development			*$38.19*
FEDEX OFFIC942000094	Ft. Caspar Museum	Panels for traveling exhibit	$98.71
FEDEX OFFIC942000094 - Total For Ft. Caspar Museum			*$98.71*
FEDEX OFFIC942000094 - ALL DEPARTMENTS			$288.43

FEDEX274764418949

FEDEX274764418949	Police Administration	COURIER SERVICES-AIR OR GROUND,FREIGH	$37.52
FEDEX274764418949 - Total For Police Administration			*$37.52*
FEDEX274764418949 - ALL DEPARTMENTS			$37.52

FEDEX274764658146

FEDEX274764658146	Police Administration	COURIER SERVICES-AIR OR GROUND,FREIGH	$113.84
FEDEX274764658146 - Total For Police Administration			*$113.84*
FEDEX274764658146 - ALL DEPARTMENTS			$113.84

FEDEX77607222

FEDEX77607222	Police Administration	COURIER SERVICES-AIR OR GROUND,FREIGH	$94.50
FEDEX77607222 - Total For Police Administration			*$94.50*
FEDEX77607222 - ALL DEPARTMENTS			$94.50

FEDEX77608162

FEDEX77608162	Police Administration	COURIER SERVICES-AIR OR GROUND,FREIGH	$30.38
FEDEX77608162 - Total For Police Administration			*$30.38*
FEDEX77608162 - ALL DEPARTMENTS			$30.38

FEDEX77608718

FEDEX77608718	Police Administration	COURIER SERVICES-AIR OR GROUND,FREIGH	$32.88
FEDEX77608718 - Total For Police Administration			*$32.88*
FEDEX77608718 - ALL DEPARTMENTS			$32.88

FEDEX77610595

FEDEX77610595	Police Administration	COURIER SERVICES-AIR OR GROUND,FREIGH	$30.26
FEDEX77610595 - Total For Police Administration			*$30.26*
FEDEX77610595 - ALL DEPARTMENTS			$30.26

FEDEX77832390

FEDEX77832390	Police Administration	COURIER SERVICES-AIR OR GROUND,FREIGH	$30.85
FEDEX77832390 - Total For Police Administration			*$30.85*
FEDEX77832390 - ALL DEPARTMENTS			$30.85

FEDEX77833830

FEDEX77833830	Police Administration	COURIER SERVICES-AIR OR GROUND,FREIGH	$7.56
FEDEX77833830 - Total For Police Administration			*$7.56*
FEDEX77833830 - ALL DEPARTMENTS			$7.56

FEDEX940938844397

FEDEX940938844397	Police Administration	COURIER SERVICES-AIR OR GROUND,FREIGH	$2.89
FEDEX940938844397 - Total For Police Administration			*$2.89*
FEDEX940938844397 - ALL DEPARTMENTS			$2.89

FERGUSON ENTERPRISES

FERGUSON ENTERPRISES	Field Maintenance	Gaskets for Crossroads Repair	$95.47
FERGUSON ENTERPRISES - Total For Field Maintenance			*$95.47*
FERGUSON ENTERPRISES	Regional Water Operations	PLUMBING & HEATING EQUIPMENT AND SU	$42.27
FERGUSON ENTERPRISES - Total For Regional Water Operations			*$42.27*
FERGUSON ENTERPRISES	Water Meters	5 RAPTOR ADJ HYDRANT WRENCHES	$260.50

FERGUSON ENTERPRISES - Total For Water Meters			*$260.50*
FERGUSON ENTERPRISES - ALL DEPARTMENTS			$398.24

FINALLY RESTAURANT G

FINALLY RESTAURANT G	Police Administration	MANAGEMENT, CONSULTING AND PUBLIC R	$150.00
FINALLY RESTAURANT G - Total For Police Administration			*$150.00*
FINALLY RESTAURANT G - ALL DEPARTMENTS			$150.00

FIRE LINE

FIRE LINE	Capital Projects Fund	Ziamatic Pull out Steps for BR6	$653.73
FIRE LINE - Total For Capital Projects Fund			*$653.73*
FIRE LINE - ALL DEPARTMENTS			$653.73

FIREHOUSE SUBS

FIREHOUSE SUBS	City Manager	FAST FOOD RESTAURANTS	$14.95
FIREHOUSE SUBS - Total For City Manager			*$14.95*
FIREHOUSE SUBS - ALL DEPARTMENTS			$14.95

FIRST INTERSTATE BAN

FIRST INTERSTATE BAN	Balefill - Disposal & Landfill	Investment Fees - 4/16/24 to 5/15/24	$533.71
FIRST INTERSTATE BAN - Total For Balefill - Disposal & Landfill			*$533.71*
FIRST INTERSTATE BAN	Community Development	Tamper Resistant Bags	$55.78
FIRST INTERSTATE BAN - Total For Community Development			*$55.78*
FIRST INTERSTATE BAN	General Fund Revenue	Investment Fees - 4/16/24 to 5/15/24	$8,070.42
FIRST INTERSTATE BAN - Total For General Fund Revenue			*$8,070.42*
FIRST INTERSTATE BAN	Health Insurance Fund	Investment Fees - 4/16/24 to 5/15/24	$233.51
FIRST INTERSTATE BAN - Total For Health Insurance Fund			*$233.51*
FIRST INTERSTATE BAN	Human Resources	Gift Cards	$242.00
FIRST INTERSTATE BAN - Total For Human Resources			*$242.00*
FIRST INTERSTATE BAN	Local Assessment District Fun	Investment Fees - 4/16/24 to 5/15/24	$434.44
FIRST INTERSTATE BAN - Total For Local Assessment District Fund			*$434.44*
FIRST INTERSTATE BAN	Metro Animal Shelter	Investment Fees - 4/16/24 to 5/15/24	$60.54
FIRST INTERSTATE BAN - Total For Metro Animal Shelter			*$60.54*

FIRST INTERSTATE BAN	Municipal Court	Tamper Resistant Deposit Bags	$27.89
FIRST INTERSTATE BAN - Total For Municipal Court			*$27.89*
FIRST INTERSTATE BAN	Parking Fund	Investment Fees - 4/16/24 to 5/15/24	$1.69
FIRST INTERSTATE BAN - Total For Parking Fund			*$1.69*
FIRST INTERSTATE BAN	Perpetual Care Operations	Investment Fees - 4/16/24 to 5/15/24	$2,352.72
FIRST INTERSTATE BAN - Total For Perpetual Care Operations			*$2,352.72*
FIRST INTERSTATE BAN	Police Administration	Tamper Resistant Deposit Bags	$41.84
FIRST INTERSTATE BAN - Total For Police Administration			*$41.84*
FIRST INTERSTATE BAN	Refuse - Residential	Investment Fees - 4/16/24 to 5/15/24	$386.61
FIRST INTERSTATE BAN - Total For Refuse - Residential			*$386.61*
FIRST INTERSTATE BAN	Revolving Land Fund	Investment Fees - 4/16/24 to 5/15/24	$53.46
FIRST INTERSTATE BAN - Total For Revolving Land Fund			*$53.46*
FIRST INTERSTATE BAN	Sewer Administration	Investment Fees - 4/16/24 to 5/15/24	$796.22
FIRST INTERSTATE BAN - Total For Sewer Administration			*$796.22*
FIRST INTERSTATE BAN	Water Administration	Investment Fees - 4/16/24 to 5/15/24	$1,972.88
FIRST INTERSTATE BAN - Total For Water Administration			*$1,972.88*
FIRST INTERSTATE BAN	Weed & Pest Fund	Investment Fees - 4/16/24 to 5/15/24	$87.25
FIRST INTERSTATE BAN - Total For Weed & Pest Fund			*$87.25*
FIRST INTERSTATE BAN	WWTP Operations	Investment Fees - 4/16/24 to 5/15/24	$1,065.85
FIRST INTERSTATE BAN - Total For WWTP Operations			*$1,065.85*
FIRST INTERSTATE BAN - ALL DEPARTMENTS			$16,416.81

FISHER SCIENTIFIC

FISHER SCIENTIFIC	WWTP Operations	Lab supplies	$71.42
FISHER SCIENTIFIC - Total For WWTP Operations			*$71.42*
FISHER SCIENTIFIC - ALL DEPARTMENTS			$71.42

FLOUNDERS CHOWDER HO

FLOUNDERS CHOWDER HO	Fire-EMS Training	Meal while attending a training in FL	$38.39
FLOUNDERS CHOWDER HO	Fire-EMS Training	Meal while attending training in FL	$43.27
FLOUNDERS CHOWDER HO - Total For Fire-EMS Training			*$81.66*
FLOUNDERS CHOWDER HO - ALL DEPARTMENTS			$81.66

FLYING J 760

FLYING J 760	Police Career Services	AUTOMATED FUEL DISPENSERS training	$63.15
FLYING J 760 - Total For Police Career Services			*$63.15*
FLYING J 760 - ALL DEPARTMENTS			$63.15

FLYWATER INC

FLYWATER INC	River Restoration	Miscellaneous Item	$3,730.80
FLYWATER INC - Total For River Restoration			*$3,730.80*
FLYWATER INC - ALL DEPARTMENTS			$3,730.80

FORMS FULFILLMENT CE

FORMS FULFILLMENT CE	Finance	AP / Payroll Check Stock	$426.24
FORMS FULFILLMENT CE - Total For Finance			*$426.24*
FORMS FULFILLMENT CE - ALL DEPARTMENTS			$426.24

FOXSTER OPCO, LLC

FOXSTER OPCO, LLC	Public Transit - CARES Act	TripMaster Base / Licenses / Fleet Fee / Etc	$2,546.50
FOXSTER OPCO, LLC - Total For Public Transit - CARES Act			*$2,546.50*
FOXSTER OPCO, LLC - ALL DEPARTMENTS			$2,546.50

GALLS, INC.

GALLS, INC.	Police Career Services	Uniform Supplies	$54.00
GALLS, INC.	Police Career Services	Uniform Supplies	$81.00
GALLS, INC. - Total For Police Career Services			*$135.00*
GALLS, INC. - ALL DEPARTMENTS			$135.00

GALT HOUSE

GALT HOUSE	Fleet Maintenance Fund	CREDIT FOR CANCELLED HOTEL ROOM	($175.32)
GALT HOUSE	Fleet Maintenance Fund	CREDIT FOR CANCELLED HOTEL ROOM	($175.32)
GALT HOUSE	Fleet Maintenance Fund	Hotel Room, see credit for cancellation	$175.32
GALT HOUSE	Fleet Maintenance Fund	Hotel Room, see credit for cancellation	$175.32

GALT HOUSE - Total For Fleet Maintenance Fund			*$0.00*
GALT HOUSE - ALL DEPARTMENTS			$0.00

GEOSYNTEC CONSULTANT

GEOSYNTEC CONSULTANT	Balefill - Disposal & Landfill	Gems S028998-CRL Monitoring &	$4,876.45
GEOSYNTEC CONSULTANT	Balefill - Disposal & Landfill	Gems S028998-CRL Monitoring &	$946.74
GEOSYNTEC CONSULTANT	Balefill - Disposal & Landfill	2024-2029 Solid Waste Planning	$432.60
GEOSYNTEC CONSULTANT - Total For Balefill - Disposal & Landfill			*$6,255.79*
GEOSYNTEC CONSULTANT - ALL DEPARTMENTS			$6,255.79

GH PHIPPS WYOMING LL

GH PHIPPS WYOMING LL	Capital Projects Fund	CFAC Natatorium Improvements	$264,033.06
GH PHIPPS WYOMING LL - Total For Capital Projects Fund			*$264,033.06*
GH PHIPPS WYOMING LL	General Fund Revenue	Retainage - Contract #92400012	$13,896.48
GH PHIPPS WYOMING LL - Total For General Fund Revenue			*$13,896.48*
GH PHIPPS WYOMING LL - ALL DEPARTMENTS			$277,929.54

GLOBAL SPECTRUM L.P.

GLOBAL SPECTRUM L.P.	Capital - One Cent 17	OC 17 Community Projects - CNF	$30,500.00
GLOBAL SPECTRUM L.P. - Total For Capital - One Cent 17			*$30,500.00*
GLOBAL SPECTRUM L.P. - ALL DEPARTMENTS			$30,500.00

GOLF & SPORT SOLUTIO

GOLF & SPORT SOLUTIO	Golf - Operations	USGA Sand & Delivery	$2,135.10
GOLF & SPORT SOLUTIO - Total For Golf - Operations			*$2,135.10*
GOLF & SPORT SOLUTIO - ALL DEPARTMENTS			$2,135.10

GOLF GENIUS SOFTWARE

GOLF GENIUS SOFTWARE	Golf - Operations	Golf Genius Tournament Software Subscripti	$925.00
GOLF GENIUS SOFTWARE - Total For Golf - Operations			*$925.00*
GOLF GENIUS SOFTWARE - ALL DEPARTMENTS			$925.00

GOLF SAFETY

GOLF SAFETY	Weed & Pest Fund	Equipment safety streaming	$95.00
GOLF SAFETY - Total For Weed & Pest Fund			*$95.00*
GOLF SAFETY - ALL DEPARTMENTS			$95.00

GoToCom LogMeInPro

GoToCom LogMeInPro	Parks - Parks Maint.	Logmein account for Motorola Irrigation syst	$349.99
GoToCom LogMeInPro - Total For Parks - Parks Maint.			*$349.99*
GoToCom LogMeInPro - ALL DEPARTMENTS			$349.99

GRAINGER, INC.

GRAINGER, INC.	Buildings & Structures Fund	BAS Shop Supplies and repair supplies for Ser	$170.02
GRAINGER, INC. - Total For Buildings & Structures Fund			*$170.02*
GRAINGER, INC.	Fire-EMS Operations	Station Supplies	$187.56
GRAINGER, INC. - Total For Fire-EMS Operations			*$187.56*
GRAINGER, INC. - ALL DEPARTMENTS			$357.58

GRANNY S RESTAURANT

GRANNY S RESTAURANT	Fire-EMS Training	Meal while attending Cody Fire School	$51.90
GRANNY S RESTAURANT	Fire-EMS Training	Meal for 3 CFD members while attending Co	$53.45
GRANNY S RESTAURANT - Total For Fire-EMS Training			*$105.35*
GRANNY S RESTAURANT - ALL DEPARTMENTS			$105.35

GREENLEAF

GREENLEAF	Weed & Pest Fund	TurboDrop DualFan/Gripper Tip Strainer & F	$1,096.24
GREENLEAF - Total For Weed & Pest Fund			*$1,096.24*
GREENLEAF - ALL DEPARTMENTS			$1,096.24

GREINER MOTOR CO - C

GREINER MOTOR CO - C	Fleet Maintenance Fund	Claim No. 20240081/101268 Vehicle Auto B	$4,990.92
GREINER MOTOR CO - C - Total For Fleet Maintenance Fund			*$4,990.92*

GREINER MOTOR CO - C	Sewer Wastewater Collection	replacement 1/2 ton pickup for 660236	$37,172.02
GREINER MOTOR CO - C - Total For Sewer Wastewater Collection			*$37,172.02*
GREINER MOTOR CO - C - ALL DEPARTMENTS			$42,162.94

GSG ARCHITECTURE

GSG ARCHITECTURE	Balefill - Disposal & Landfill	Professional Services - Ammendment 001	$1,500.00
GSG ARCHITECTURE - Total For Balefill - Disposal & Landfill			*$1,500.00*
GSG ARCHITECTURE	Capital Projects Fund	Design and CA of CFAC Natatori	$2,725.52
GSG ARCHITECTURE - Total For Capital Projects Fund			*$2,725.52*
GSG ARCHITECTURE - ALL DEPARTMENTS			$4,225.52

H2O

H2O	Fire-EMS Training	Meal while attending a training in FL	$23.70
H2O	Fire-EMS Training	Meal while attending a training in FL	$13.94
H2O	Fire-EMS Training	Meal while attending a training in FL	$12.94
H2O	Fire-EMS Training	Meal while attending a training in FL	$24.78
H2O	Fire-EMS Training	Meal while attending a training in FL	$23.70
H2O - Total For Fire-EMS Training			*$99.06*
H2O - ALL DEPARTMENTS			$99.06

H2O POWER EQUIPMENT

H2O POWER EQUIPMENT	Refuse - Commercial	Pressure Washer Repair Service at Comb Bld	$408.60
H2O POWER EQUIPMENT - Total For Refuse - Commercial			*$408.60*
H2O POWER EQUIPMENT - ALL DEPARTMENTS			$408.60

HALMA HOLDINGS

HALMA HOLDINGS	Special Fire Assistance Fund	Gas Trac LZ-30-IS Version Methane Gas Dete	$11,921.04
HALMA HOLDINGS - Total For Special Fire Assistance Fund			*$11,921.04*
HALMA HOLDINGS - ALL DEPARTMENTS			$11,921.04

HAMPTON INNS

HAMPTON INNS	Customer Service	Hotel at Tyler Conference - CB	$775.71

HAMPTON INNS - Total For Customer Service			*$775.71*
HAMPTON INNS	Finance	Hotel at Tyler Conference - NG	$775.71
HAMPTON INNS - Total For Finance			*$775.71*
HAMPTON INNS	Fire-EMS Training	Hotel room #1 for peer support training	$234.00
HAMPTON INNS	Fire-EMS Training	Hotel room #2 for peer support training	$234.00
HAMPTON INNS - Total For Fire-EMS Training			*$468.00*
HAMPTON INNS	Information Services	HAMPTON INNS HOTELS Tyler Connect	$775.71
HAMPTON INNS - Total For Information Services			*$775.71*
HAMPTON INNS - ALL DEPARTMENTS			$2,795.13

HARBOR FREIGHT TOOLS

HARBOR FREIGHT TOOLS	Buildings & Structures Fund	BAS Shop Supplies - Harbor Freight	$18.97
HARBOR FREIGHT TOOLS - Total For Buildings & Structures Fund			*$18.97*
HARBOR FREIGHT TOOLS	Fire-EMS Operations	Station Supplies	$23.78
HARBOR FREIGHT TOOLS - Total For Fire-EMS Operations			*$23.78*
HARBOR FREIGHT TOOLS - ALL DEPARTMENTS			$42.75

HARDWARE PARTNERS LL

HARDWARE PARTNERS LL	Buildings & Structures Fund	Startup supplies for PV Pool - CY Ace	$17.99
HARDWARE PARTNERS LL	Buildings & Structures Fund	Repair supplies for PV Pool - CY Ace	$20.58
HARDWARE PARTNERS LL	Buildings & Structures Fund	Startup supplies for PV Pool - CY Ace	$23.56
HARDWARE PARTNERS LL	Buildings & Structures Fund	Startup supplies for PV Pool - CY Ace	$11.99
HARDWARE PARTNERS LL	Buildings & Structures Fund	Startup supplies for Mike Sedar Pool - CY Ace	$13.18
HARDWARE PARTNERS LL - Total For Buildings & Structures Fund			*$87.30*
HARDWARE PARTNERS LL	Cemetery	supplies	$219.88
HARDWARE PARTNERS LL - Total For Cemetery			*$219.88*
HARDWARE PARTNERS LL	Fire-EMS Operations	Cut-off saw for Truck 1	$1,799.99
HARDWARE PARTNERS LL - Total For Fire-EMS Operations			*$1,799.99*
HARDWARE PARTNERS LL	Regional Water Operations	Wall scraper, Sharpening file, caulk	$58.48
HARDWARE PARTNERS LL - Total For Regional Water Operations			*$58.48*
HARDWARE PARTNERS LL	Weed & Pest Fund	parts	$174.49
HARDWARE PARTNERS LL	Weed & Pest Fund	fasteners	$34.43
HARDWARE PARTNERS LL	Weed & Pest Fund	fasteners	$32.89
HARDWARE PARTNERS LL - Total For Weed & Pest Fund			*$241.81*

HARDWARE PARTNERS LL - ALL DEPARTMENTS			$2,407.46

HAWKINS, INC.

HAWKINS, INC.	Aquatics - Operations	Azone/Hydrochloric Acid/Rust-Go & Freight	$1,635.31
HAWKINS, INC. - Total For Aquatics - Operations			*$1,635.31*
HAWKINS, INC. - ALL DEPARTMENTS			$1,635.31

HIGH PLAINS HOTEL

HIGH PLAINS HOTEL	Fire-EMS Training	Amenities while in FL for training	$5.40
HIGH PLAINS HOTEL	Fire-EMS Training	Holel stay while traveling to FL for training	$165.11
HIGH PLAINS HOTEL - Total For Fire-EMS Training			*$170.51*
HIGH PLAINS HOTEL - ALL DEPARTMENTS			$170.51

HILTON HOTELS

HILTON HOTELS	Police Career Services	HILTON Dovala	$600.05
HILTON HOTELS - Total For Police Career Services			*$600.05*
HILTON HOTELS - ALL DEPARTMENTS			$600.05

HILTON PENSACOLA BEA

HILTON PENSACOLA BEA	Fire-EMS Training	Hotle stay for William Monroe while attendi	$842.72
HILTON PENSACOLA BEA	Fire-EMS Training	Credit for tax	($93.24)
HILTON PENSACOLA BEA - Total For Fire-EMS Training			*$749.48*
HILTON PENSACOLA BEA - ALL DEPARTMENTS			$749.48

HOBBY-LOBBY #0233

HOBBY-LOBBY #0233	Balefill - Disposal & Landfill	Mental Health Resources Poster Frames	$70.00
HOBBY-LOBBY #0233 - Total For Balefill - Disposal & Landfill			*$70.00*
HOBBY-LOBBY #0233	Refuse - Residential	Mental Health Resources Poster Frames	$10.40
HOBBY-LOBBY #0233 - Total For Refuse - Residential			*$10.40*
HOBBY-LOBBY #0233 - ALL DEPARTMENTS			$80.40

HOLIDAY INN - CODY

HOLIDAY INN - CODY	Fire-EMS Training	Hotel stay for Cody Fire School	$324.00
HOLIDAY INN - CODY	Fire-EMS Training	Hotel stay for Cody Fire School	$324.00
HOLIDAY INN - CODY - Total For Fire-EMS Training			*$648.00*
HOLIDAY INN - CODY - ALL DEPARTMENTS			$648.00

HOLIDAY INN LARAMIE

HOLIDAY INN LARAMIE	Police Career Services	HOLIDAY INNS Training	$276.96
HOLIDAY INN LARAMIE - Total For Police Career Services			*$276.96*
HOLIDAY INN LARAMIE - ALL DEPARTMENTS			$276.96

HOLIDAY STATIONS

HOLIDAY STATIONS	Police Career Services	SERVICE STATIONS prepay fuel Sheridan trai	$55.00
HOLIDAY STATIONS	Police Career Services	SERVICE STATIONS fuel prepay Sheridan trai	$50.00
HOLIDAY STATIONS	Police Career Services	SERVICE STATIONS credit fuel prepay Sherida	($4.87)
HOLIDAY STATIONS	Police Career Services	SERVICE STATIONS credit from prepay fuel S	($4.30)
HOLIDAY STATIONS - Total For Police Career Services			*$95.83*
HOLIDAY STATIONS - ALL DEPARTMENTS			$95.83

HOMAX OIL SALES, INC

HOMAX OIL SALES, INC	Balefill - Disposal & Landfill	DIESEL FUEL PURCHASE FOR FY24 FOR BALEF	$20,586.91
HOMAX OIL SALES, INC - Total For Balefill - Disposal & Landfill			*$20,586.91*
HOMAX OIL SALES, INC	Fleet Maintenance Fund	700 gal Blue Def	$1,379.00
HOMAX OIL SALES, INC	Fleet Maintenance Fund	9000 GAL Clear Diesel Fuel & Ecoclean Powe	$26,326.62
HOMAX OIL SALES, INC	Fleet Maintenance Fund	8803 GAL Unleaded Fuel	$23,456.21
HOMAX OIL SALES, INC - Total For Fleet Maintenance Fund			*$51,161.83*
HOMAX OIL SALES, INC	Golf - Operations	Midgrade Fuel & Clear Diesel Fuel	$2,727.32
HOMAX OIL SALES, INC - Total For Golf - Operations			*$2,727.32*
HOMAX OIL SALES, INC	Refuse - Residential	Truck Fluids for Refuse TRUCK BARN	$629.56
HOMAX OIL SALES, INC - Total For Refuse - Residential			*$629.56*
HOMAX OIL SALES, INC	Regional Water Operations	Fuel	$351.75
HOMAX OIL SALES, INC - Total For Regional Water Operations			*$351.75*
HOMAX OIL SALES, INC	Water Meters	Fuel	$1,161.94

HOMAX OIL SALES, INC - Total For Water Meters			*$1,161.94*
HOMAX OIL SALES, INC - ALL DEPARTMENTS			$76,619.31

HOOD'S EQUIPMENT & S

HOOD'S EQUIPMENT & S	Fire-EMS Operations	Fertilizer for station 3 yard	$107.10
HOOD'S EQUIPMENT & S - Total For Fire-EMS Operations			*$107.10*
HOOD'S EQUIPMENT & S - ALL DEPARTMENTS			$107.10

HORIZON CABLE SERVIC

HORIZON CABLE SERVIC	Refuse - Commercial	2021 Rolloff TRK#2305 Cable Services	$509.19
HORIZON CABLE SERVIC - Total For Refuse - Commercial			*$509.19*
HORIZON CABLE SERVIC - ALL DEPARTMENTS			$509.19

HOSE & RUBBER SUPPLY

HOSE & RUBBER SUPPLY	WWTP Operations	Gasket material	$61.38
HOSE & RUBBER SUPPLY - Total For WWTP Operations			*$61.38*
HOSE & RUBBER SUPPLY - ALL DEPARTMENTS			$61.38

HOTELSCOM72825701237

HOTELSCOM72825701237	Police Career Services	TRAVEL AGENCIES Morrison training	$505.14
HOTELSCOM72825701237 - Total For Police Career Services			*$505.14*
HOTELSCOM72825701237 - ALL DEPARTMENTS			$505.14

HOTELSCOM72834895725

HOTELSCOM72834895725	Police Career Services	TRAVEL AGENCIES background	$254.62
HOTELSCOM72834895725	Police Career Services	TRAVEL AGENCIES background refund	($254.62)
HOTELSCOM72834895725 - Total For Police Career Services			*$0.00*
HOTELSCOM72834895725 - ALL DEPARTMENTS			$0.00

HOUSELOG, KAISHA

HOUSELOG, KAISHA	Water Revenue and Transfer	Overpayment On Closed UB Account	$153.37

HOUSELOG, KAISHA - Total For Water Revenue and Transfers			*$153.37*
HOUSELOG, KAISHA - ALL DEPARTMENTS			$153.37

HOWELL, CHARLENE

HOWELL, CHARLENE	Refuse Revenue and Transfer	Overpayment On Closed UB Account	$51.37
HOWELL, CHARLENE - Total For Refuse Revenue and Transfers			*$51.37*
HOWELL, CHARLENE - ALL DEPARTMENTS			$51.37

HUNSAKER, ELIZABETH

HUNSAKER, ELIZABETH	Refuse Revenue and Transfer	Overpayment On Closed UB Account	$77.62
HUNSAKER, ELIZABETH - Total For Refuse Revenue and Transfers			*$77.62*
HUNSAKER, ELIZABETH - ALL DEPARTMENTS			$77.62

IAEI

IAEI	Community Development	PROFESSIONAL SERVICES NOT ELSEWHERE C	$120.00
IAEI - Total For Community Development			*$120.00*
IAEI - ALL DEPARTMENTS			$120.00

IAH CS EL PREMIO

IAH CS EL PREMIO	Fire-EMS Training	Meal while attending a training in FL	$48.58
IAH CS EL PREMIO - Total For Fire-EMS Training			*$48.58*
IAH CS EL PREMIO - ALL DEPARTMENTS			$48.58

IDI

IDI	Police Administration	PROFESSIONAL SERVICES NOT ELSEWHERE C	$323.00
IDI - Total For Police Administration			*$323.00*
IDI - ALL DEPARTMENTS			$323.00

IFEBP

IFEBP	Health Insurance Fund	CEBS Designation Study Materials and Exam	$1,022.80
IFEBP - Total For Health Insurance Fund			*$1,022.80*

IFEBP - ALL DEPARTMENTS			$1,022.80

IMLA

IMLA	City Attorney	IMLA Employment Law Seminar	$199.00
IMLA - Total For City Attorney			*$199.00*
IMLA - ALL DEPARTMENTS			$199.00

INDUSTRIAL SCREEN &

INDUSTRIAL SCREEN &	Balefill - Baler Processing	Door Guide Repair	$1,250.00
INDUSTRIAL SCREEN & - Total For Balefill - Baler Processing			*$1,250.00*
INDUSTRIAL SCREEN &	Traffic Control	Anti cut material for sign fab tables	$375.00
INDUSTRIAL SCREEN & - Total For Traffic Control			*$375.00*
INDUSTRIAL SCREEN & - ALL DEPARTMENTS			$1,625.00

INNOVATIVE DATA ACQU

INNOVATIVE DATA ACQU	Metropolitan Planning Org	Non Motorized Travel Counts	$30,000.00
INNOVATIVE DATA ACQU - Total For Metropolitan Planning Org			*$30,000.00*
INNOVATIVE DATA ACQU - ALL DEPARTMENTS			$30,000.00

INT'L CODE COUNCIL I

INT'L CODE COUNCIL I	Community Development	MEMBERSHIP ORGANIZATIONS NOT ELSEW	$240.00
INT'L CODE COUNCIL I - Total For Community Development			*$240.00*
INT'L CODE COUNCIL I - ALL DEPARTMENTS			$240.00

INTUIT, INC.

INTUIT, INC.	Parks - Special Areas	flowers	$753.82
INTUIT, INC. - Total For Parks - Special Areas			*$753.82*
INTUIT, INC.	Police Career Services	BUSINESS SERVICES NOT ELSEWHERE CLASSI	$2,625.00
INTUIT, INC.	Police Career Services	PROFESSIONAL SERVICES NOT ELSEWHERE C	$954.00
INTUIT, INC. - Total For Police Career Services			*$3,579.00*
INTUIT, INC.	Rec Center - Operations	ELECTRICAL CONTRACTORS CRC MVIX install	$400.00
INTUIT, INC. - Total For Rec Center - Operations			*$400.00*

INTUIT, INC.	Regional Water Operations	Wyoming Low Voltage	$1,158.86
INTUIT, INC. - Total For Regional Water Operations			*$1,158.86*
INTUIT, INC. - ALL DEPARTMENTS			$5,891.68

JACK'S TRUCK & EQUIP

JACK'S TRUCK & EQUIP	Refuse - Residential	Equipment Repair trk#2315 delivery truck 20	$444.00
JACK'S TRUCK & EQUIP - Total For Refuse - Residential			*$444.00*
JACK'S TRUCK & EQUIP - ALL DEPARTMENTS			$444.00

JACOBS ENGINEERING G

JACOBS ENGINEERING G	WWTP Operations	Engineering Services with Jaco	$4,895.00
JACOBS ENGINEERING G - Total For WWTP Operations			*$4,895.00*
JACOBS ENGINEERING G - ALL DEPARTMENTS			$4,895.00

JAEGER, KENNETH

JAEGER, KENNETH	Water Revenue and Transfer	Overpayment On Closed UB Account	$57.26
JAEGER, KENNETH - Total For Water Revenue and Transfers			*$57.26*
JAEGER, KENNETH - ALL DEPARTMENTS			$57.26

JC GOLF ACCESSORIES

JC GOLF ACCESSORIES	Golf	Tees, Sunscreen, Towels	$695.53
JC GOLF ACCESSORIES - Total For Golf			*$695.53*
JC GOLF ACCESSORIES - ALL DEPARTMENTS			$695.53

JESUS LOPEZ

JESUS LOPEZ	Community Development	Mowing Service	$339.12
JESUS LOPEZ	Community Development	Mowing Service	$350.54
JESUS LOPEZ	Community Development	Mowing Service	$295.12
JESUS LOPEZ - Total For Community Development			*$984.78*
JESUS LOPEZ	General Fund Revenue	Curb Cut Permit Fee Refund	$30.00
JESUS LOPEZ - Total For General Fund Revenue			*$30.00*

JESUS LOPEZ - ALL DEPARTMENTS			$1,014.78

JIMMY JOHNS -

JIMMY JOHNS -	Ice Arena - Operations	Kids Fishing Day - Volunteer sandwiches	$227.97
JIMMY JOHNS - - Total For Ice Arena - Operations			*$227.97*
JIMMY JOHNS -	Police Administration	FAST FOOD RESTAURANTS Promotional testi	$184.89
JIMMY JOHNS - - Total For Police Administration			*$184.89*
JIMMY JOHNS - - ALL DEPARTMENTS			$412.86

JNC INVESTMENTS LLC

JNC INVESTMENTS LLC	Community Development	Lawn Mowing Service	$377.91
JNC INVESTMENTS LLC	Community Development	Mowing / Weed Eating Service	$360.00
JNC INVESTMENTS LLC - Total For Community Development			*$737.91*
JNC INVESTMENTS LLC - ALL DEPARTMENTS			$737.91

KNIFE RIVER/JTL

KNIFE RIVER/JTL	Field Maintenance	City Mix 2 / Fiber Mesh / Fuel Surcharge	$1,113.44
KNIFE RIVER/JTL - Total For Field Maintenance			*$1,113.44*
KNIFE RIVER/JTL	Metro Animal Shelter	Crushed Base & 57 Rock	$1,911.85
KNIFE RIVER/JTL - Total For Metro Animal Shelter			*$1,911.85*
KNIFE RIVER/JTL	River Riparian & Upland Area	NPR 1st Street Boat Pkg Lot Ma	$145,291.54
KNIFE RIVER/JTL - Total For River Riparian & Upland Areas			*$145,291.54*
KNIFE RIVER/JTL	Streets	1/2" Plant Mix	$636.35
KNIFE RIVER/JTL	Streets	1/2" Plant Mix	$1,383.06
KNIFE RIVER/JTL	Streets	1/2" Plant Mix	$541.12
KNIFE RIVER/JTL	Streets	1/2" Plant Mix	$894.45
KNIFE RIVER/JTL	Streets	1/2" Plant Mix	$4,832.70
KNIFE RIVER/JTL	Streets	1/2" Plant Mix	$1,273.59
KNIFE RIVER/JTL - Total For Streets			*$9,561.27*
KNIFE RIVER/JTL - ALL DEPARTMENTS			$157,878.10

KONE, INC.

KONE, INC.	Capital Projects Fund	Parking Garage Elevator Repair	$34,640.00

KONE, INC. - Total For Capital Projects Fund			*$34,640.00*
KONE, INC. - ALL DEPARTMENTS			$34,640.00

KUSTOMKONCE

KUSTOMKONCE	Fire-EMS Operations	Plate for number system for Reserves.	$743.60
KUSTOMKONCE - Total For Fire-EMS Operations			*$743.60*
KUSTOMKONCE - ALL DEPARTMENTS			$743.60

L.E.R. INC

L.E.R. INC	Capital Projects Fund	HIGHLAND PARK PICKLEBALL COURT	$13,150.55
L.E.R. INC - Total For Capital Projects Fund			*$13,150.55*
L.E.R. INC - ALL DEPARTMENTS			$13,150.55

L.N. CURTIS & SONS I

L.N. CURTIS & SONS I	Capital Projects Fund	Henderson and Harshman Turnout Gear	$7,142.00
L.N. CURTIS & SONS I - Total For Capital Projects Fund			*$7,142.00*
L.N. CURTIS & SONS I - ALL DEPARTMENTS			$7,142.00

LAWSON PRODUCTS INC

LAWSON PRODUCTS INC	Fleet Maintenance Fund	Monthly Rental	$900.00
LAWSON PRODUCTS INC - Total For Fleet Maintenance Fund			*$900.00*
LAWSON PRODUCTS INC - ALL DEPARTMENTS			$900.00

LE CLOU

LE CLOU	City Manager	EATING PLACES, RESTAURANTS	$82.43
LE CLOU - Total For City Manager			*$82.43*
LE CLOU	Fire-EMS Training	Meal while in DC attending a SAFER Grant m	$24.03
LE CLOU - Total For Fire-EMS Training			*$24.03*
LE CLOU - ALL DEPARTMENTS			$106.46

LECTICON

LECTICON	Fire-EMS Training	Driver Course for Grossklas	$75.00
LECTICON	Fire-EMS Training	Online emergency apparatus class from OnQ	$75.00
LECTICON	Fire-EMS Training	EVOC Driver Training for Hughes	$75.00
LECTICON	Fire-EMS Training	Online EVOC class	$150.00
LECTICON - Total For Fire-EMS Training			*$375.00*
LECTICON - ALL DEPARTMENTS			$375.00

LEON'S LANDSCAPING

LEON'S LANDSCAPING	Community Development	Lawn Mowing Service	$423.47
LEON'S LANDSCAPING	Community Development	Lawn Mowing Service	$370.00
LEON'S LANDSCAPING	Community Development	Debris Removal / Mowing Services	$1,556.85
LEON'S LANDSCAPING	Community Development	Lawn Mowing Service	$50.00
LEON'S LANDSCAPING	Community Development	Lawn Mowing Service	$425.00
LEON'S LANDSCAPING - Total For Community Development			*$2,825.32*
LEON'S LANDSCAPING - ALL DEPARTMENTS			$2,825.32

LOAF N JUG #0106

LOAF N JUG #0106	Fire-EMS Operations	Fuel for travel to Laramie (peer support train	$36.07
LOAF N JUG #0106 - Total For Fire-EMS Operations			*$36.07*
LOAF N JUG #0106 - ALL DEPARTMENTS			$36.07

LOAF N JUG #0130

LOAF N JUG #0130	City Manager	AUTOMATED FUEL DISPENSERS	$50.60
LOAF N JUG #0130 - Total For City Manager			*$50.60*
LOAF N JUG #0130 - ALL DEPARTMENTS			$50.60

LOAF N JUG #0136

LOAF N JUG #0136	Police Administration	AUTOMATED FUEL DISPENSERS K9 Certs	$23.05
LOAF N JUG #0136	Police Administration	AUTOMATED FUEL DISPENSERS K9 certs	$33.03
LOAF N JUG #0136	Police Administration	AUTOMATED FUEL DISPENSERS K9 certs	$30.63
LOAF N JUG #0136	Police Administration	AUTOMATED FUEL DISPENSERS K9 certs	$28.57
LOAF N JUG #0136 - Total For Police Administration			*$115.28*

LOAF N JUG #0136 - ALL DEPARTMENTS			$115.28

LOAF N JUG #0193

LOAF N JUG #0193	Police Administration	AUTOMATED FUEL DISPENSERS for appoint	$30.66
LOAF N JUG #0193 - Total For Police Administration			*$30.66*
LOAF N JUG #0193 - ALL DEPARTMENTS			$30.66

LOCAL LAWN CARE LLC

LOCAL LAWN CARE LLC	Community Development	Lawn Maintenance Service	$115.50
LOCAL LAWN CARE LLC	Community Development	Lawn Mowing Service	$420.75
LOCAL LAWN CARE LLC	Community Development	Lawn Maintenance Service	$199.98
LOCAL LAWN CARE LLC - Total For Community Development			*$736.23*
LOCAL LAWN CARE LLC - ALL DEPARTMENTS			$736.23

LS THREE CROWNS GOLF

LS THREE CROWNS GOLF	Ft. Caspar Museum	Pony Express Consultant lunch	$38.88
LS THREE CROWNS GOLF - Total For Ft. Caspar Museum			*$38.88*
LS THREE CROWNS GOLF - ALL DEPARTMENTS			$38.88

MARIN CONSULTING ASS

MARIN CONSULTING ASS	Police Career Services	MANAGEMENT, CONSULTING AND PUBLIC R	$300.00
MARIN CONSULTING ASS - Total For Police Career Services			*$300.00*
MARIN CONSULTING ASS - ALL DEPARTMENTS			$300.00

MARRIOTT S ANTONIO R

MARRIOTT S ANTONIO R	Police Career Services	MARRIOTT; training hotel	$1,185.65
MARRIOTT S ANTONIO R - Total For Police Career Services			*$1,185.65*
MARRIOTT S ANTONIO R - ALL DEPARTMENTS			$1,185.65

MARVELOUS ENTERTAINM

MARVELOUS ENTERTAINM	Police Administration	DJ Services - CPD Block Party	$360.00

MARVELOUS ENTERTAINM - Total For Police Administration			*$360.00*
MARVELOUS ENTERTAINM - ALL DEPARTMENTS			$360.00

MAVERIK #344

MAVERIK #344	Police Career Services	AUTOMATED FUEL DISPENSERS Sheridan trai	$36.10
MAVERIK #344 - Total For Police Career Services			*$36.10*
MAVERIK #344 - ALL DEPARTMENTS			$36.10

MAVERIK #426

MAVERIK #426	Fire-EMS Operations	Fuel for RERT Funding Meeting in Cheyenne	$51.00
MAVERIK #426 - Total For Fire-EMS Operations			*$51.00*
MAVERIK #426 - ALL DEPARTMENTS			$51.00

MAVERIK #528

MAVERIK #528	City Manager	AUTOMATED FUEL DISPENSERS	$40.65
MAVERIK #528 - Total For City Manager			*$40.65*
MAVERIK #528 - ALL DEPARTMENTS			$40.65

MAVERIK #668

MAVERIK #668	Fire-EMS Operations	Fuel for travel for Laramie Engineer Promoti	$56.11
MAVERIK #668 - Total For Fire-EMS Operations			*$56.11*
MAVERIK #668 - ALL DEPARTMENTS			$56.11

MAVERIK CNTRY STRE

MAVERIK CNTRY STRE	Fire-EMS Operations	Fuel while attending Cody Fire School	$60.00
MAVERIK CNTRY STRE - Total For Fire-EMS Operations			*$60.00*
MAVERIK CNTRY STRE - ALL DEPARTMENTS			$60.00

MCALISTER'S #1303

MCALISTER'S #1303	Fire-EMS Training	Meal while attending a training in FL	$18.56
MCALISTER'S #1303 - Total For Fire-EMS Training			*$18.56*

MCALISTER'S #1303 - ALL DEPARTMENTS			$18.56

MENARDS CASPER WY

MENARDS CASPER WY	Aquatics - Operations	CRC Lightbulbs for rec center	$195.87
MENARDS CASPER WY - Total For Aquatics - Operations			*$195.87*
MENARDS CASPER WY	Balefill - Baler Processing	WHEELS FOR MAN BASKET FOR BALER	$49.96
MENARDS CASPER WY	Balefill - Baler Processing	CREDIT DUE TO SALES TAX	($52.46)
MENARDS CASPER WY - Total For Balefill - Baler Processing			*($2.50)*
MENARDS CASPER WY	Balefill - Diversion & Special	CABINETS FOR COMPOST BLDG	$3,140.90
MENARDS CASPER WY - Total For Balefill - Diversion & Special			*$3,140.90*
MENARDS CASPER WY	Buildings & Structures Fund	Plumbing repair supplies for Casper Soccer -	$53.91
MENARDS CASPER WY - Total For Buildings & Structures Fund			*$53.91*
MENARDS CASPER WY	Fire-EMS Operations	Furnace Filters and brush	$29.30
MENARDS CASPER WY - Total For Fire-EMS Operations			*$29.30*
MENARDS CASPER WY	Fire-EMS Training	Siding for Weathering in Water Prop & Roof	$2,024.10
MENARDS CASPER WY - Total For Fire-EMS Training			*$2,024.10*
MENARDS CASPER WY	Parks - Parks Maint.	Toolbox organizers for Mark	$51.41
MENARDS CASPER WY - Total For Parks - Parks Maint.			*$51.41*
MENARDS CASPER WY	Refuse - Recycling	RECYCLING SUPPLIES FOR MRF	$9.94
MENARDS CASPER WY	Refuse - Recycling	GENERAL SUPPLIES FOR MRF BLDG	$62.84
MENARDS CASPER WY	Refuse - Recycling	REPLACEMTN WINDOW ON BALER AT THE M	$59.99
MENARDS CASPER WY - Total For Refuse - Recycling			*$132.77*
MENARDS CASPER WY - ALL DEPARTMENTS			$5,625.76

MICHAELSFENCE&SUPPLY

MICHAELSFENCE&SUPPLY	Parks - Parks Maint.	Tension bar for Long Park fence repair	$3.28
MICHAELSFENCE&SUPPLY	Parks - Parks Maint.	Caps for Adventureland Fence Posts	$45.60
MICHAELSFENCE&SUPPLY - Total For Parks - Parks Maint.			*$48.88*
MICHAELSFENCE&SUPPLY	Refuse - Residential	FENCE REPAIR 930 BON AVE	$48.24
MICHAELSFENCE&SUPPLY	Refuse - Residential	REPAIR FENCE SUPPLIES FOR 930 BON AVE	$48.96
MICHAELSFENCE&SUPPLY - Total For Refuse - Residential			*$97.20*
MICHAELSFENCE&SUPPLY - ALL DEPARTMENTS			$146.08

MIDLAND IMPLEMENT, I

MIDLAND IMPLEMENT, I	Weed & Pest Fund	Par Aide Safety Net & Freight Charges	$1,136.54
MIDLAND IMPLEMENT, I - Total For Weed & Pest Fund			*$1,136.54*
MIDLAND IMPLEMENT, I - ALL DEPARTMENTS			$1,136.54

MIDLAND SCIENTIFIC

MIDLAND SCIENTIFIC	WWTP Operations	Lab supplies	$426.89
MIDLAND SCIENTIFIC - Total For WWTP Operations			*$426.89*
MIDLAND SCIENTIFIC - ALL DEPARTMENTS			$426.89

MINT GREEN GROUP USA

MINT GREEN GROUP USA	Golf	Golfing Merchandise	$290.00
MINT GREEN GROUP USA - Total For Golf			*$290.00*
MINT GREEN GROUP USA - ALL DEPARTMENTS			$290.00

ML AUTOMOTIVE

ML AUTOMOTIVE	Fleet Maintenance Fund	101258 Vehicle Alignment	$87.00
ML AUTOMOTIVE - Total For Fleet Maintenance Fund			*$87.00*
ML AUTOMOTIVE - ALL DEPARTMENTS			$87.00

MO MON TAI INC

MO MON TAI INC	Fire-EMS Prevent & Inspect	TERP Consulting (Fire Protecti	$1,155.00
MO MON TAI INC - Total For Fire-EMS Prevent & Inspect			*$1,155.00*
MO MON TAI INC - ALL DEPARTMENTS			$1,155.00

MOE'S # 4732

MOE'S # 4732	City Manager	FAST FOOD RESTAURANTS	$16.92
MOE'S # 4732 - Total For City Manager			*$16.92*
MOE'S # 4732	Fire-EMS Training	Meal while in DC attending SAFER Grant mee	$17.02
MOE'S # 4732 - Total For Fire-EMS Training			*$17.02*
MOE'S # 4732	Police Administration	FAST FOOD RESTAURANTS Washington Dc Tr	$13.63

MOE'S # 4732 - Total For Police Administration			*$13.63*
MOE'S # 4732 - ALL DEPARTMENTS			$47.57

MORNING STAR ELEVATO

MORNING STAR ELEVATO	Buildings & Structures Fund	Elevator Repair for Ash St Bldg - Morningstar	$2,361.21
MORNING STAR ELEVATO - Total For Buildings & Structures Fund			*$2,361.21*
MORNING STAR ELEVATO - ALL DEPARTMENTS			$2,361.21

MOTION INDUSTRIES

MOTION INDUSTRIES	Balefill - Baler Processing	Rexroth valve for Baler	$2,156.88
MOTION INDUSTRIES	Balefill - Baler Processing	Poppet Valve/emergency for North Baler	$2,385.27
MOTION INDUSTRIES - Total For Balefill - Baler Processing			*$4,542.15*
MOTION INDUSTRIES - ALL DEPARTMENTS			$4,542.15

MOTOROLA SOLUTIONS

MOTOROLA SOLUTIONS	Balefill - Disposal & Landfill	800 Mega Hertz Handheld Radios	$32,558.26
MOTOROLA SOLUTIONS - Total For Balefill - Disposal & Landfill			*$32,558.26*
MOTOROLA SOLUTIONS	Balefill - Diversion & Special	Pickup Radio Programming -UNIT#141527 SP	$157.14
MOTOROLA SOLUTIONS - Total For Balefill - Diversion & Special			*$157.14*
MOTOROLA SOLUTIONS	Public Safety Communication	Network Monitoring/Systm Pkg/Microwave	$9,457.67
MOTOROLA SOLUTIONS - Total For Public Safety Communications			*$9,457.67*
MOTOROLA SOLUTIONS	Special Fire Assistance Fund	2024 RRT2 Portable Radios	$2,580.55
MOTOROLA SOLUTIONS - Total For Special Fire Assistance Fund			*$2,580.55*
MOTOROLA SOLUTIONS - ALL DEPARTMENTS			$44,753.62

MOUNTAIN ALARM FIRE

MOUNTAIN ALARM FIRE	Balefill - Disposal & Landfill	ANNUAL INSPECTION/ SYSTEM TEST	$520.00
MOUNTAIN ALARM FIRE - Total For Balefill - Disposal & Landfill			*$520.00*
MOUNTAIN ALARM FIRE	Balefill - Diversion & Special	ANNUAL FIRE ALARM INSPECTION/ TESTING	$767.50
MOUNTAIN ALARM FIRE - Total For Balefill - Diversion & Special			*$767.50*
MOUNTAIN ALARM FIRE	Refuse - Residential	ANNUAL ALARM INSPECTION/ TESTING	$520.00
MOUNTAIN ALARM FIRE - Total For Refuse - Residential			*$520.00*

MOUNTAIN ALARM FIRE - ALL DEPARTMENTS	$1,807.50

MOUNTAIN SPORTS

MOUNTAIN SPORTS	Fire-EMS Training	webbing for newest members	$80.00
MOUNTAIN SPORTS - Total For Fire-EMS Training			*$80.00*
MOUNTAIN SPORTS - ALL DEPARTMENTS			$80.00

MOUNTAIN STATES

MOUNTAIN STATES	Balefill - Disposal & Landfill	Printing Service - blue balefill tickets	$1,566.00
MOUNTAIN STATES - Total For Balefill - Disposal & Landfill			*$1,566.00*
MOUNTAIN STATES	Ft. Caspar Museum	Printing Service - brochures	$775.38
MOUNTAIN STATES - Total For Ft. Caspar Museum			*$775.38*
MOUNTAIN STATES	Water Administration	Printing Service - brochures	$1,854.47
MOUNTAIN STATES - Total For Water Administration			*$1,854.47*
MOUNTAIN STATES - ALL DEPARTMENTS			$4,195.85

MOUNTAIN WEST TECHNO

MOUNTAIN WEST TECHNO	Aquatics- Marion Kreiner Op	Acct #12212	$83.09
MOUNTAIN WEST TECHNO - Total For Aquatics- Marion Kreiner Oper.			*$83.09*
MOUNTAIN WEST TECHNO	Aquatics- Mike Sedar Oper.	Acct #12214	$83.09
MOUNTAIN WEST TECHNO - Total For Aquatics- Mike Sedar Oper.			*$83.09*
MOUNTAIN WEST TECHNO	Aquatics- Paradise Valley Op	Acct #12213	$83.09
MOUNTAIN WEST TECHNO - Total For Aquatics- Paradise Valley Oper			*$83.09*
MOUNTAIN WEST TECHNO	Aquatics- Washington Oper	Acct #12211	$83.09
MOUNTAIN WEST TECHNO - Total For Aquatics- Washington Oper			*$83.09*
MOUNTAIN WEST TECHNO	Casper Business Center	Acct #20778	$92.93
MOUNTAIN WEST TECHNO - Total For Casper Business Center			*$92.93*
MOUNTAIN WEST TECHNO	Information Services	Acct #13922	$451.00
MOUNTAIN WEST TECHNO - Total For Information Services			*$451.00*
MOUNTAIN WEST TECHNO	Miller St. Dormitory	Acct #13502	$57.95
MOUNTAIN WEST TECHNO - Total For Miller St. Dormitory			*$57.95*
MOUNTAIN WEST TECHNO	Public Safety Communication	Acct #12000	$251.00
MOUNTAIN WEST TECHNO - Total For Public Safety Communications			*$251.00*

MOUNTAIN WEST TECHNO - ALL DEPARTMENTS			$1,185.24

MUNCY, HAILEY

MUNCY, HAILEY	Water Revenue and Transfer	Overpayment On Closed UB Account	$20.20
MUNCY, HAILEY - Total For Water Revenue and Transfers			*$20.20*
MUNCY, HAILEY - ALL DEPARTMENTS			$20.20

MURDOCH'S RANCH&HOME

MURDOCH'S RANCH&HOM	Fire-EMS Operations	Hose strap	$23.78
MURDOCH'S RANCH&HOME - Total For Fire-EMS Operations			*$23.78*
MURDOCH'S RANCH&HOME - ALL DEPARTMENTS			$23.78

NAPA AUTO PARTS CORP

NAPA AUTO PARTS CORP	Parks - Parks Maint.	Tools for working on Backflows	$34.58
NAPA AUTO PARTS CORP - Total For Parks - Parks Maint.			*$34.58*
NAPA AUTO PARTS CORP	Regional Water Operations	Vehicle Supplies Wiper Blades for Explorer	$47.98
NAPA AUTO PARTS CORP - Total For Regional Water Operations			*$47.98*
NAPA AUTO PARTS CORP	RWS - Booster Stations	MNT VIEW BOOSTER FHPLOW HORSE-POWE	$21.58
NAPA AUTO PARTS CORP - Total For RWS - Booster Stations			*$21.58*
NAPA AUTO PARTS CORP	Water Distribution	8172005 TWD GLOBETECH MANUFACTUR	$55.98
NAPA AUTO PARTS CORP - Total For Water Distribution			*$55.98*
NAPA AUTO PARTS CORP - ALL DEPARTMENTS			$160.12

NATIONAL REGISTRY EM

NATIONAL REGISTRY EM	Fire-EMS Training	NR EMT test (Pokallus)	$104.00
NATIONAL REGISTRY EM	Fire-EMS Training	Registration for NREMT test for Hughes	$104.00
NATIONAL REGISTRY EM	Fire-EMS Training	EMT test for Corson	$104.00
NATIONAL REGISTRY EM	Fire-EMS Training	EMT test for Browning	$104.00
NATIONAL REGISTRY EM	Fire-EMS Training	EMT application fee for FF Crain	$104.00
NATIONAL REGISTRY EM	Fire-EMS Training	Initial Application Fee for National EMT Regis	$104.00
NATIONAL REGISTRY EM - Total For Fire-EMS Training			*$624.00*
NATIONAL REGISTRY EM - ALL DEPARTMENTS			$624.00

NATRONA COUNTY OFFIC

NATRONA COUNTY OFFIC	Direct Distrib - Soc Com Svcs	Replacement of Sliding Glass Doors (50%)	$6,237.18
NATRONA COUNTY OFFIC - Total For Direct Distrib - Soc Com Svcs			*$6,237.18*
NATRONA COUNTY OFFIC	Municipal Court	HOJ Expenses - January 2024 thru May 2024	$9,164.50
NATRONA COUNTY OFFIC - Total For Municipal Court			*$9,164.50*
NATRONA COUNTY OFFIC	Police Administration	HOJ Expenses - January 2024 thru May 2024	$56,296.21
NATRONA COUNTY OFFIC - Total For Police Administration			*$56,296.21*
NATRONA COUNTY OFFIC	Police Career Services	SRT Advanced Training	$6,000.00
NATRONA COUNTY OFFIC - Total For Police Career Services			*$6,000.00*
NATRONA COUNTY OFFIC - ALL DEPARTMENTS			$77,697.89

NATRONA COUNTY PREDA

NATRONA COUNTY PREDA	Balefill - Disposal & Landfill	Wild Life Services Raven Project	$4,283.87
NATRONA COUNTY PREDA - Total For Balefill - Disposal & Landfill			*$4,283.87*
NATRONA COUNTY PREDA - ALL DEPARTMENTS			$4,283.87

NICOLAYSEN ART MUSEU

NICOLAYSEN ART MUSEU	Ft. Caspar Museum	TOURIST ATTRACTIONS AND EXHIBITS	$200.00
NICOLAYSEN ART MUSEU - Total For Ft. Caspar Museum			*$200.00*
NICOLAYSEN ART MUSEU - ALL DEPARTMENTS			$200.00

NORCO, INC.

NORCO, INC.	Fleet Maintenance Fund	Cylinder Rental	$182.28
NORCO, INC. - Total For Fleet Maintenance Fund			*$182.28*
NORCO, INC.	Golf - Operations	Cylinder Rental	$29.45
NORCO, INC. - Total For Golf - Operations			*$29.45*
NORCO, INC.	Water Distribution	OXYGEN, COMPRESSED 2.2 (5.1) K-OXYGEN	$96.80
NORCO, INC. - Total For Water Distribution			*$96.80*
NORCO, INC.	WWTP Operations	Lime	$1,200.00
NORCO, INC. - Total For WWTP Operations			*$1,200.00*
NORCO, INC. - ALL DEPARTMENTS			$1,508.53

ODP BUS SOL LLC

ODP BUS SOL LLC	Human Resources	1 calendar	$12.41
ODP BUS SOL LLC	Human Resources	1 bx blue pens, 1 bx black pens	$29.45
ODP BUS SOL LLC - Total For Human Resources			*$41.86*
ODP BUS SOL LLC - ALL DEPARTMENTS			$41.86

OFFICE SHOP INC

OFFICE SHOP INC	Fire-EMS Administration	Copier Usage	$66.42
OFFICE SHOP INC - Total For Fire-EMS Administration			*$66.42*
OFFICE SHOP INC - ALL DEPARTMENTS			$66.42

OFTEDAL CONSTRUCTION

OFTEDAL CONSTRUCTION	Capital Projects Fund	Midwest Avenue - Walnut to Pop	$140,301.22
OFTEDAL CONSTRUCTION	Capital Projects Fund	K STREET IMPROVEMENTS FROM ST	$137,531.50
OFTEDAL CONSTRUCTION - Total For Capital Projects Fund			*$277,832.72*
OFTEDAL CONSTRUCTION - ALL DEPARTMENTS			$277,832.72

OLIVE GARDEN

OLIVE GARDEN	City Council	EATING PLACES, RESTAURANTS	$213.38
OLIVE GARDEN - Total For City Council			*$213.38*
OLIVE GARDEN	Police Administration	EATING PLACES, RESTAURANTS promotional	$184.45
OLIVE GARDEN - Total For Police Administration			*$184.45*
OLIVE GARDEN - ALL DEPARTMENTS			$397.83

ONE CALL OF WY.

ONE CALL OF WY.	Sewer Wastewater Collection	Tickets For May	$505.58
ONE CALL OF WY. - Total For Sewer Wastewater Collection			*$505.58*
ONE CALL OF WY.	Traffic Control	Tickets For May	$75.00
ONE CALL OF WY. - Total For Traffic Control			*$75.00*
ONE CALL OF WY.	Water Distribution	Tickets For May	$617.92
ONE CALL OF WY. - Total For Water Distribution			*$617.92*

ONE CALL OF WY. - ALL DEPARTMENTS			$1,198.50

OVERHEAD DOOR CO

OVERHEAD DOOR CO	Hogadon - Operations	Garage Door Repair	$1,972.85
OVERHEAD DOOR CO - Total For Hogadon - Operations			*$1,972.85*
OVERHEAD DOOR CO - ALL DEPARTMENTS			$1,972.85

PACIFIC STEEL BRANCH

PACIFIC STEEL BRANCH	Refuse - Residential	FENCE REPAIR 930 BON AVE	$30.77
PACIFIC STEEL BRANCH - Total For Refuse - Residential			*$30.77*
PACIFIC STEEL BRANCH	Water Distribution	C 3X4 1# X 20 CHANNEL 1 PIECES @ 20", BC	$169.83
PACIFIC STEEL BRANCH - Total For Water Distribution			*$169.83*
PACIFIC STEEL BRANCH - ALL DEPARTMENTS			$200.60

PANCHOS

PANCHOS	Refuse - Residential	WORKING MEETING FOR TRAINING Review	$214.28
PANCHOS - Total For Refuse - Residential			*$214.28*
PANCHOS - ALL DEPARTMENTS			$214.28

PARAMOUNT CONSTRUCTI

PARAMOUNT CONSTRUCTI	Capital Projects Fund	Center Street Underpass Painti	$90,065.70
PARAMOUNT CONSTRUCTI - Total For Capital Projects Fund			*$90,065.70*
PARAMOUNT CONSTRUCTI - ALL DEPARTMENTS			$90,065.70

PAYPAL MKBURGE

PAYPAL MKBURGE	Police Investigations	PROFESSIONAL SERVICES NOT ELSEWHERE C	$155.00
PAYPAL MKBURGE - Total For Police Investigations			*$155.00*
PAYPAL MKBURGE - ALL DEPARTMENTS			$155.00

PCN STRATEGIES INC

PCN STRATEGIES INC	Police Administration	Getac Video Cloud Renewal Services	$40,166.00

PCN STRATEGIES INC - Total For Police Administration			*$40,166.00*
PCN STRATEGIES INC - ALL DEPARTMENTS			$40,166.00

PEETS COFFEE

PEETS COFFEE	Fire-EMS Training	Meal while traveling for training in FL	$19.21
PEETS COFFEE - Total For Fire-EMS Training			*$19.21*
PEETS COFFEE - ALL DEPARTMENTS			$19.21

PELICAN PRODUCTS

PELICAN PRODUCTS	Police Investigations	NON-DURABLE GOODS NOT ELSEWHERE CLA	$1,023.49
PELICAN PRODUCTS - Total For Police Investigations			*$1,023.49*
PELICAN PRODUCTS - ALL DEPARTMENTS			$1,023.49

PETCO 1456

PETCO 1456	Metro Animal Shelter	PET SHOPS-PET FOOD AND SUPPLY STORES	$12.48
PETCO 1456 - Total For Metro Animal Shelter			*$12.48*
PETCO 1456 - ALL DEPARTMENTS			$12.48

PIZZA HUT 035956

PIZZA HUT 035956	Regional Water Operations	Pizza for Ozone Gen Project	$98.26
PIZZA HUT 035956 - Total For Regional Water Operations			*$98.26*
PIZZA HUT 035956 - ALL DEPARTMENTS			$98.26

PIZZA HUT 035957

PIZZA HUT 035957	Balefill - Baler Processing	WORKING LUNCH FOR INTERVIEWS	$53.84
PIZZA HUT 035957 - Total For Balefill - Baler Processing			*$53.84*
PIZZA HUT 035957 - ALL DEPARTMENTS			$53.84

PLATTE RIVER PARKWAY

PLATTE RIVER PARKWAY	Capital - One Cent 17	Platte River Trails Trust	$50,000.00
PLATTE RIVER PARKWAY - Total For Capital - One Cent 17			*$50,000.00*

PLATTE RIVER PARKWAY - ALL DEPARTMENTS			$50,000.00

POLY PERFORMANCE INC

POLY PERFORMANCE INC	Fleet Maintenance Fund	HD Track Bar & Adapter Slug	$475.00
POLY PERFORMANCE INC - Total For Fleet Maintenance Fund			*$475.00*
POLY PERFORMANCE INC - ALL DEPARTMENTS			$475.00

POSTAL PROS, INC.

POSTAL PROS, INC.	Customer Service	UB/Past Due Printing / Postage / Mail Servic	$460.25
POSTAL PROS, INC.	Customer Service	UB/Past Due Printing / Postage / Mail Servic	$6,938.07
POSTAL PROS, INC. - Total For Customer Service			*$7,398.32*
POSTAL PROS, INC. - ALL DEPARTMENTS			$7,398.32

POUR LA FRANCE

POUR LA FRANCE	City Manager	EATING PLACES, RESTAURANTS	$96.73
POUR LA FRANCE - Total For City Manager			*$96.73*
POUR LA FRANCE	Fire-EMS Training	Meal while in DC attending a SAFER Grant m	$28.76
POUR LA FRANCE - Total For Fire-EMS Training			*$28.76*
POUR LA FRANCE - ALL DEPARTMENTS			$125.49

PRAETORIAN

PRAETORIAN	Fire-EMS Training	CEU Software	$99.00
PRAETORIAN - Total For Fire-EMS Training			*$99.00*
PRAETORIAN - ALL DEPARTMENTS			$99.00

PRIMARY ARMS

PRIMARY ARMS	Police Administration	MISCELLANEOUS AND RETAIL STORES red do	$289.90
PRIMARY ARMS	Police Administration	MISCELLANEOUS AND RETAIL STORES test fl	$133.39
PRIMARY ARMS - Total For Police Administration			*$423.29*
PRIMARY ARMS - ALL DEPARTMENTS			$423.29

PURVIS INDUSTRIES

PURVIS INDUSTRIES	Regional Water Operations	Hollow Shaft Motor/Mounting Base & Freigh	$4,453.61
PURVIS INDUSTRIES - Total For Regional Water Operations			*$4,453.61*
PURVIS INDUSTRIES - ALL DEPARTMENTS			$4,453.61

QDOBA 2427

QDOBA 2427	Fire-EMS Training	Lunch for peer support training crew	$37.20
QDOBA 2427 - Total For Fire-EMS Training			*$37.20*
QDOBA 2427 - ALL DEPARTMENTS			$37.20

RAILROAD MGMT CO III

RAILROAD MGMT CO III	Sewer Administration	License Fees - 09/01/24 to 08/31/25	$379.14
RAILROAD MGMT CO III - Total For Sewer Administration			*$379.14*
RAILROAD MGMT CO III	WWTP Operations	License Fees - 09/01/24 to 08/31/25	$1,534.60
RAILROAD MGMT CO III - Total For WWTP Operations			*$1,534.60*
RAILROAD MGMT CO III - ALL DEPARTMENTS			$1,913.74

RANDY DAY

RANDY DAY	Buildings & Structures Fund	Replace Rain Gutter & Down Spouts	$640.00
RANDY DAY - Total For Buildings & Structures Fund			*$640.00*
RANDY DAY - ALL DEPARTMENTS			$640.00

REXEL USA INC

REXEL USA INC	WWTP Operations	Controllogix 16 Point D/O Module	$1,207.75
REXEL USA INC	WWTP Operations	Bimetallic Overload Relay	$86.56
REXEL USA INC - Total For WWTP Operations			*$1,294.31*
REXEL USA INC - ALL DEPARTMENTS			$1,294.31

RICE, LINDA

RICE, LINDA	Water Revenue and Transfer	Overpayment On UB Account	$221.47
RICE, LINDA - Total For Water Revenue and Transfers			*$221.47*

RICE, LINDA - ALL DEPARTMENTS			$221.47

RING YEARLY PLAN

RING YEARLY PLAN	Police Administration	COMPUTERS,COMPUTER PERIPHERAL EQUIP	$99.98
RING YEARLY PLAN - Total For Police Administration			*$99.98*
RING YEARLY PLAN - ALL DEPARTMENTS			$99.98

RKR

RKR	Weed & Pest Fund	Rodent Control Service	$520.00
RKR - Total For Weed & Pest Fund			*$520.00*
RKR - ALL DEPARTMENTS			$520.00

ROCKY MOUNTAIN POWER

ROCKY MOUNTAIN POWER	Aquatics- Marion Kreiner Op	Acct #54730761-112 9	$648.23
ROCKY MOUNTAIN POWER - Total For Aquatics- Marion Kreiner Oper.			*$648.23*
ROCKY MOUNTAIN POWER	Aquatics- Mike Sedar Oper.	Acct #54730761-112 9	$497.08
ROCKY MOUNTAIN POWER - Total For Aquatics- Mike Sedar Oper.			*$497.08*
ROCKY MOUNTAIN POWER	Aquatics- Paradise Valley Op	Acct #54730761-112 9	$69.77
ROCKY MOUNTAIN POWER - Total For Aquatics- Paradise Valley Oper			*$69.77*
ROCKY MOUNTAIN POWER	Aquatics- Washington Oper	Acct #54730761-112 9	$552.36
ROCKY MOUNTAIN POWER - Total For Aquatics- Washington Oper			*$552.36*
ROCKY MOUNTAIN POWER	City Center Building	Acct #54730761-093 1	$1,087.38
ROCKY MOUNTAIN POWER - Total For City Center Building			*$1,087.38*
ROCKY MOUNTAIN POWER	City Hall	Acct #54730761-093 1	$1,845.05
ROCKY MOUNTAIN POWER - Total For City Hall			*$1,845.05*
ROCKY MOUNTAIN POWER	Ft. Caspar Museum	Acct #54730761-098 0	$935.37
ROCKY MOUNTAIN POWER - Total For Ft. Caspar Museum			*$935.37*
ROCKY MOUNTAIN POWER	Golf - Operations	Acct #54730761-099 8	$5,101.95
ROCKY MOUNTAIN POWER - Total For Golf - Operations			*$5,101.95*
ROCKY MOUNTAIN POWER	Hogadon - Operations	Acct #54730761-100 4	$5,731.87
ROCKY MOUNTAIN POWER	Hogadon - Operations	Acct #54730761-126 9	$3,877.19
ROCKY MOUNTAIN POWER - Total For Hogadon - Operations			*$9,609.06*
ROCKY MOUNTAIN POWER	Marathon Building	Acct #54730761-093 1	$631.30

ROCKY MOUNTAIN POWER - Total For Marathon Building			*$631.30*
ROCKY MOUNTAIN POWER	Miller St. Dormitory	Acct #54730761-093 1	$66.52
ROCKY MOUNTAIN POWER - Total For Miller St. Dormitory			*$66.52*
ROCKY MOUNTAIN POWER	Parks - Special Areas	Acct #54730761-148 3	$58.94
ROCKY MOUNTAIN POWER	Parks - Special Areas	Acct #54730761-132 7	$2,130.52
ROCKY MOUNTAIN POWER - Total For Parks - Special Areas			*$2,189.46*
ROCKY MOUNTAIN POWER	Public Safety Communication	Acct #54730761-146 7	$304.64
ROCKY MOUNTAIN POWER - Total For Public Safety Communications			*$304.64*
ROCKY MOUNTAIN POWER	Public Transit - Operations	Acct #54730761-156 6	$311.73
ROCKY MOUNTAIN POWER - Total For Public Transit - Operations			*$311.73*
ROCKY MOUNTAIN POWER	Rec Center - Operations	Acct #54730761-095 6	$3,863.89
ROCKY MOUNTAIN POWER - Total For Rec Center - Operations			*$3,863.89*
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-017 7	$570.73
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-013 6	$633.71
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-012 8	$930.26
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-011 0	$1,451.38
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-005 2	$352.90
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-006 0	$581.49
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-018 5	$4,071.46
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-018 5	$4,071.46
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-002 9	$582.04
ROCKY MOUNTAIN POWER	Regional Water Operations	Acct #60931133-010 2	$3,689.41
ROCKY MOUNTAIN POWER - Total For Regional Water Operations			*$16,934.84*
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-015 1	$53.05
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-001 1	$28.88
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-021 9	$27.87
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-024 3	$28.25
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-025 0	$2,058.51
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-003 7	$2,776.63
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-008 6	$1,479.41
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-014 4	$29.89
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-016 9	$1,508.43
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-019 3	$28.11
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-026 8	$57.36
ROCKY MOUNTAIN POWER - Total For RWS - Booster Stations			*$8,076.39*
ROCKY MOUNTAIN POWER	Water Distribution	Acct #54730761-107 9	$871.74

ROCKY MOUNTAIN POWER - Total For Water Distribution			*$871.74*
ROCKY MOUNTAIN POWER	Water Tanks	Acct #54730761-135 0	$54.47
ROCKY MOUNTAIN POWER	Water Tanks	Acct #54730761-107 9	$21,292.73
ROCKY MOUNTAIN POWER - Total For Water Tanks			*$21,347.20*
ROCKY MOUNTAIN POWER	WWTP Operations	Acct #54730761-004 8	$211.14
ROCKY MOUNTAIN POWER - Total For WWTP Operations			*$211.14*
ROCKY MOUNTAIN POWER - ALL DEPARTMENTS			$75,155.10

RODOLPH BROTHERS INC

RODOLPH BROTHERS INC	Water Revenue and Transfer	Overpayment On Closed UB Account	$1,272.31
RODOLPH BROTHERS INC - Total For Water Revenue and Transfers			*$1,272.31*
RODOLPH BROTHERS INC - ALL DEPARTMENTS			$1,272.31

Rooter

Rooter	Hogadon - Operations	Pumping Of Grease Trap	$845.00
Rooter - Total For Hogadon - Operations			*$845.00*
Rooter	Parks - Parks Maint.	Porta-John from R&R	$341.68
Rooter	Parks - Parks Maint.	Porta-John from R&R	$107.60
Rooter	Parks - Parks Maint.	Porta-John from R&R	$331.65
Rooter	Parks - Parks Maint.	Porta-John from R&R	$556.88
Rooter	Parks - Parks Maint.	Porta-John from R&R	$879.68
Rooter	Parks - Parks Maint.	Porta-John from R&R	$341.68
Rooter	Parks - Parks Maint.	Porta-John from R&R	$107.60
Rooter	Parks - Parks Maint.	Porta-John from R&R	$234.08
Rooter	Parks - Parks Maint.	Porta-John from R&R	$107.60
Rooter	Parks - Parks Maint.	Porta-John from R&R	$215.20
Rooter	Parks - Parks Maint.	Porta-John from R&R	$104.40
Rooter	Parks - Parks Maint.	Porta-John from R&R	$107.60
Rooter	Parks - Parks Maint.	Porta-John from R&R	$1,318.52
Rooter	Parks - Parks Maint.	Porta-John from R&R	$341.68
Rooter	Parks - Parks Maint.	Porta-John from R&R	$234.08
Rooter	Parks - Parks Maint.	Porta-John from R&R	$69.84
Rooter	Parks - Parks Maint.	Porta-John from R&R	$167.16
Rooter	Parks - Parks Maint.	Porta-John from R&R	$167.16

Rooter	Parks - Parks Maint.	Porta-John from R&R	$234.08
Rooter - Total For Parks - Parks Maint.			*$5,968.17*
Rooter - ALL DEPARTMENTS			$6,813.17

RS HUGHES

RS HUGHES	Fire-EMS Operations	O2 Sensors for Gas Monitors	$2,577.60
RS HUGHES - Total For Fire-EMS Operations			*$2,577.60*
RS HUGHES - ALL DEPARTMENTS			$2,577.60

SAFARILAND TRAINING

SAFARILAND TRAINING	Police Career Services	SCHOOLS AND EDUCATIONAL SERVICES NOT	$995.00
SAFARILAND TRAINING	Police Career Services	SCHOOLS AND EDUCATIONAL SERVICES NOT	$545.00
SAFARILAND TRAINING - Total For Police Career Services			*$1,540.00*
SAFARILAND TRAINING - ALL DEPARTMENTS			$1,540.00

SAMS CLUB #6425

SAMS CLUB #6425	Aquatics- Marion Kreiner Con	Concession Supplies	$150.29
SAMS CLUB #6425 - Total For Aquatics- Marion Kreiner Conc			*$150.29*
SAMS CLUB #6425	Aquatics- Mike Sedar Conc	Hot Dogs, Pretzels	$431.86
SAMS CLUB #6425 - Total For Aquatics- Mike Sedar Conc			*$431.86*
SAMS CLUB #6425	Aquatics- Mike Sedar Oper.	Trash Bags, Gloves, Rags, Bleach, Dish Soap,	$309.64
SAMS CLUB #6425 - Total For Aquatics- Mike Sedar Oper.			*$309.64*
SAMS CLUB #6425	Golf - Operations	Drum Liners for Trash Cans	$24.98
SAMS CLUB #6425 - Total For Golf - Operations			*$24.98*
SAMS CLUB #6425	Ice Arena - Concessions	CONCESSIONS - LAYS,DORITOS,CUPS	$50.84
SAMS CLUB #6425	Ice Arena - Concessions	Concessions - Pretzels, HD Buns, Gatorade,	$91.33
SAMS CLUB #6425 - Total For Ice Arena - Concessions			*$142.17*
SAMS CLUB #6425	Ice Arena - Operations	Kids Fishing Day - Goodie Bags - Gold Fish , Fr	$135.30
SAMS CLUB #6425 - Total For Ice Arena - Operations			*$135.30*
SAMS CLUB #6425	Police Administration	WHOLESALE CLUBS items for the range	$66.10
SAMS CLUB #6425	Police Administration	WHOLESALE CLUBS Block Party	$189.92
SAMS CLUB #6425 - Total For Police Administration			*$256.02*
SAMS CLUB #6425	Police Career Services	WHOLESALE CLUBS Records training	$81.30

SAMS CLUB #6425	Police Career Services	WHOLESALE CLUBS Peer Support debrief	$40.54
SAMS CLUB #6425	Police Career Services	WHOLESALE CLUBS Peer Support Debrief	$47.15
SAMS CLUB #6425 - Total For Police Career Services			*$168.99*
SAMS CLUB #6425	Rec Center - Classes	Resale supplies; operating supplies CRC	$13.98
SAMS CLUB #6425	Rec Center - Classes	Starbursts, Toilet Paper, Water	$42.46
SAMS CLUB #6425 - Total For Rec Center - Classes			*$56.44*
SAMS CLUB #6425	Rec Center - Operations	Resale supplies; operating supplies CRC	$30.96
SAMS CLUB #6425	Rec Center - Operations	Starbursts, Toilet Paper, Water	$19.98
SAMS CLUB #6425 - Total For Rec Center - Operations			*$50.94*
SAMS CLUB #6425	Rec Center - Special Program	Plates, Cups, Towels, Pool Toy, Fruit Snacks,	$130.96
SAMS CLUB #6425 - Total For Rec Center - Special Programs			*$130.96*
SAMS CLUB #6425	Regional Water Operations	WHOLESALE CLUBS	$212.80
SAMS CLUB #6425 - Total For Regional Water Operations			*$212.80*
SAMS CLUB #6425 - ALL DEPARTMENTS			$2,070.39

SAMSCLUB #6425

SAMSCLUB #6425	Aquatics- Marion Kreiner Op	Brooms, Trash Bags, Rags	$62.92
SAMSCLUB #6425 - Total For Aquatics- Marion Kreiner Oper.			*$62.92*
SAMSCLUB #6425	Aquatics- Mike Sedar Conc	Concession Supplies	$431.42
SAMSCLUB #6425 - Total For Aquatics- Mike Sedar Conc			*$431.42*
SAMSCLUB #6425	Aquatics- Paradise Valley Con	Hot Dogs, Pretzels	$153.54
SAMSCLUB #6425	Aquatics- Paradise Valley Con	Concession Supplies	$215.85
SAMSCLUB #6425 - Total For Aquatics- Paradise Valley Conc			*$369.39*
SAMSCLUB #6425	Aquatics- Paradise Valley Op	Bleach, Rags, Windex	$60.41
SAMSCLUB #6425 - Total For Aquatics- Paradise Valley Oper			*$60.41*
SAMSCLUB #6425	Aquatics- Washington Conc	Concession Supplies	$150.29
SAMSCLUB #6425 - Total For Aquatics- Washington Conc			*$150.29*
SAMSCLUB #6425	Aquatics- Washington Oper	Rags, Trash Bags	$49.94
SAMSCLUB #6425 - Total For Aquatics- Washington Oper			*$49.94*
SAMSCLUB #6425	Balefill - Baler Processing	SUPPLIES FOR BALER BLDG	$41.74
SAMSCLUB #6425 - Total For Balefill - Baler Processing			*$41.74*
SAMSCLUB #6425	Balefill - Disposal & Landfill	SPECIAL WASTE & SCALEHOUSE SUPPLIES	$73.22
SAMSCLUB #6425 - Total For Balefill - Disposal & Landfill			*$73.22*
SAMSCLUB #6425	Balefill - Diversion & Special	SPECIAL WASTE & SCALEHOUSE SUPPLIES	$130.84
SAMSCLUB #6425 - Total For Balefill - Diversion & Special			*$130.84*

SAMSCLUB #6425	Fire-EMS Operations	Station Supplies	$396.26
SAMSCLUB #6425 - Total For Fire-EMS Operations			*$396.26*
SAMSCLUB #6425	Golf - Operations	Toilet Paper, Batteries misc supplies	$69.62
SAMSCLUB #6425 - Total For Golf - Operations			*$69.62*
SAMSCLUB #6425	Ice Arena - Operations	Kids Fishing Day - Chips	$10.98
SAMSCLUB #6425 - Total For Ice Arena - Operations			*$10.98*
SAMSCLUB #6425	Police Administration	WHOLESALE CLUBS Block Party items	$189.80
SAMSCLUB #6425	Police Administration	WHOLESALE CLUBS Block Party items	$204.46
SAMSCLUB #6425	Police Administration	WHOLESALE CLUBS items for the range	$177.03
SAMSCLUB #6425 - Total For Police Administration			*$571.29*
SAMSCLUB #6425	Public Safety Communication	WHOLESALE CLUBS cleaning supplies	$96.90
SAMSCLUB #6425 - Total For Public Safety Communications			*$96.90*
SAMSCLUB #6425 - ALL DEPARTMENTS			$2,515.22

SAMSCLUB.COM

SAMSCLUB.COM	Aquatics- Marion Kreiner Con	Concession Supplies	$91.96
SAMSCLUB.COM - Total For Aquatics- Marion Kreiner Conc			*$91.96*
SAMSCLUB.COM	Aquatics- Mike Sedar Conc	Concession Supplies	$288.32
SAMSCLUB.COM	Aquatics- Mike Sedar Conc	Nacho Cheese, Nacho Trays	$135.86
SAMSCLUB.COM - Total For Aquatics- Mike Sedar Conc			*$424.18*
SAMSCLUB.COM	Aquatics- Mike Sedar Oper.	Batteries	$13.78
SAMSCLUB.COM - Total For Aquatics- Mike Sedar Oper.			*$13.78*
SAMSCLUB.COM	Aquatics- Paradise Valley Con	Concession Supplies	$76.56
SAMSCLUB.COM	Aquatics- Paradise Valley Con	Nacho Cheese, Nacho Trays	$66.39
SAMSCLUB.COM - Total For Aquatics- Paradise Valley Conc			*$142.95*
SAMSCLUB.COM	Aquatics- Washington Conc	Concession Supplies	$192.38
SAMSCLUB.COM - Total For Aquatics- Washington Conc			*$192.38*
SAMSCLUB.COM	Fire-EMS Operations	Sation Supplies	$476.29
SAMSCLUB.COM - Total For Fire-EMS Operations			*$476.29*
SAMSCLUB.COM - ALL DEPARTMENTS			$1,341.54

SAWYER INC

SAWYER INC	Hogadon - Operations	Preventive Pest Control Service	$159.00
SAWYER INC - Total For Hogadon - Operations			*$159.00*

SAWYER INC - ALL DEPARTMENTS			$159.00

SHELL OIL 5744427920

SHELL OIL 5744427920	Fire-EMS Operations	Fuel for E2 returning from CDL test	$14.73
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	$66.98
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	$38.79
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	$76.94
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	$23.26
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	$71.26
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	$52.38
SHELL OIL 5744427920 - Total For Fire-EMS Operations			*$344.34*
SHELL OIL 5744427920 - ALL DEPARTMENTS			$344.34

SHELL OIL10089928013

SHELL OIL10089928013	Police Career Services	AUTOMATED FUEL DISPENSERS training	$47.07
SHELL OIL10089928013 - Total For Police Career Services			*$47.07*
SHELL OIL10089928013 - ALL DEPARTMENTS			$47.07

SHERWIN-WILLIAMS COR

SHERWIN-WILLIAMS COR	Buildings & Structures Fund	Painting supplies for Ice Arena - Sherwin Will	$179.52
SHERWIN-WILLIAMS COR	Buildings & Structures Fund	Painting Supplies for Ice Arena - Sherwin Will	$46.13
SHERWIN-WILLIAMS COR - Total For Buildings & Structures Fund			*$225.65*
SHERWIN-WILLIAMS COR	Field Maintenance	Marking Paint for Outfields	$340.50
SHERWIN-WILLIAMS COR - Total For Field Maintenance			*$340.50*
SHERWIN-WILLIAMS COR	Traffic Control	Blue paint for parking lot painting	$129.25
SHERWIN-WILLIAMS COR - Total For Traffic Control			*$129.25*
SHERWIN-WILLIAMS COR - ALL DEPARTMENTS			$695.40

SHUTTERFLY, INC.

SHUTTERFLY, INC.	Police Administration	PHOTOGRAPHIC STUDIOS Paschke plaque	$43.98
SHUTTERFLY, INC. - Total For Police Administration			*$43.98*
SHUTTERFLY, INC. - ALL DEPARTMENTS			$43.98

SIMPLOT T&H DEN

SIMPLOT T&H DEN	Weed & Pest Fund	Non-selective Herbicide	$4,860.00
SIMPLOT T&H DEN - Total For Weed & Pest Fund			*$4,860.00*
SIMPLOT T&H DEN - ALL DEPARTMENTS			$4,860.00

SIX ROBBLEES NO

SIX ROBBLEES NO	Water Distribution	ADJUSTABLE COUPLER 2- 5/16" BALL, 15 PA	$92.14
SIX ROBBLEES NO - Total For Water Distribution			*$92.14*
SIX ROBBLEES NO - ALL DEPARTMENTS			$92.14

SKYLINE RANCHES

SKYLINE RANCHES	Sewer Fund	Retail Sewer Revenue/201 Sewer Billing/Ad	($106.80)
SKYLINE RANCHES	Sewer Fund	Retail Sewer Revenue/201 Sewer Billing/Ad	$1,068.01
SKYLINE RANCHES - Total For Sewer Fund			*$961.21*
SKYLINE RANCHES	WWTP Revenue and Transfer	Retail Sewer Revenue/201 Sewer Billing/Ad	($796.20)
SKYLINE RANCHES - Total For WWTP Revenue and Transfers			*($796.20)*
SKYLINE RANCHES - ALL DEPARTMENTS			$165.01

SLEEP RECOVERY PROGR

SLEEP RECOVERY PROGR	Fire-EMS Training	Sleep recovery class in July	$6,993.00
SLEEP RECOVERY PROGR - Total For Fire-EMS Training			*$6,993.00*
SLEEP RECOVERY PROGR - ALL DEPARTMENTS			$6,993.00

SMITH PSYCHOLOGICAL

SMITH PSYCHOLOGICAL	Police Administration	Travel Time / Mileage / Briefings	$937.18
SMITH PSYCHOLOGICAL - Total For Police Administration			*$937.18*
SMITH PSYCHOLOGICAL	Police Career Services	Confidential Legal Or Medical Matters	$800.00
SMITH PSYCHOLOGICAL - Total For Police Career Services			*$800.00*
SMITH PSYCHOLOGICAL - ALL DEPARTMENTS			$1,737.18

SONNYS RV SALES INC

SONNYS RV SALES INC	Fire-EMS Operations	Peterbilt Repair	$1,038.79
SONNYS RV SALES INC - Total For Fire-EMS Operations			*$1,038.79*
SONNYS RV SALES INC	Streets	Propane	$27.12
SONNYS RV SALES INC	Streets	Propane	$53.64
SONNYS RV SALES INC	Streets	Propane	$11.92
SONNYS RV SALES INC	Streets	Propane	$67.05
SONNYS RV SALES INC - Total For Streets			*$159.73*
SONNYS RV SALES INC - ALL DEPARTMENTS			$1,198.52

SOURCE MANAGEMENT IN

SOURCE MANAGEMENT IN	Public Safety Communication	Office Supplies	$539.90
SOURCE MANAGEMENT IN - Total For Public Safety Communications			*$539.90*
SOURCE MANAGEMENT IN - ALL DEPARTMENTS			$539.90

SP FIRE BY TRADE

SP FIRE BY TRADE	Fire-EMS Operations	36" Velcro Hose Straps	$69.26
SP FIRE BY TRADE - Total For Fire-EMS Operations			*$69.26*
SP FIRE BY TRADE - ALL DEPARTMENTS			$69.26

SP K&M PET PRODUCTS

SP K&M PET PRODUCTS	Police Administration	PET SHOPS-PET FOOD AND SUPPLY STORES	$83.19
SP K&M PET PRODUCTS - Total For Police Administration			*$83.19*
SP K&M PET PRODUCTS - ALL DEPARTMENTS			$83.19

SPECTRUM

SPECTRUM	Public Safety Communication	CABLE, SATELLITE & OTHER PAY TV/RADIO S	$91.75
SPECTRUM - Total For Public Safety Communications			*$91.75*
SPECTRUM - ALL DEPARTMENTS			$91.75

SQ BENNY S TAXI

SQ BENNY S TAXI	Police Career Services	TAXICABS/LIMOUSINES; Training	$40.24
SQ BENNY S TAXI - Total For Police Career Services			*$40.24*

SQ BENNY S TAXI - ALL DEPARTMENTS			$40.24

SQ CEDARS HEALTH

SQ CEDARS HEALTH	Public Transit - Operations	DOT Physical	$100.00
SQ CEDARS HEALTH - Total For Public Transit - Operations			*$100.00*
SQ CEDARS HEALTH - ALL DEPARTMENTS			$100.00

SQ COMPUTER PROFESS

SQ COMPUTER PROFESS	Weed & Pest Fund	3 year service for plotter	$925.00
SQ COMPUTER PROFESS - Total For Weed & Pest Fund			*$925.00*
SQ COMPUTER PROFESS - ALL DEPARTMENTS			$925.00

SQ EILEEN'S COLOSSA

SQ EILEEN'S COLOSSA	Balefill - Disposal & Landfill	TRAINING CELEBRATION SUPPLIES	$70.50
SQ EILEEN'S COLOSSA - Total For Balefill - Disposal & Landfill			*$70.50*
SQ EILEEN'S COLOSSA - ALL DEPARTMENTS			$70.50

SQ JACKALOPE TRAVEL

SQ JACKALOPE TRAVEL	Police Administration	MISC FOOD STORES-SPECIALITY,CONVENIEN	$20.11
SQ JACKALOPE TRAVEL - Total For Police Administration			*$20.11*
SQ JACKALOPE TRAVEL - ALL DEPARTMENTS			$20.11

SQ MY EDUCATIONAL R

SQ MY EDUCATIONAL R	Customer Service	CPR Certification Cards	$22.00
SQ MY EDUCATIONAL R - Total For Customer Service			*$22.00*
SQ MY EDUCATIONAL R	Fire-EMS Training	BLS Card	$10.00
SQ MY EDUCATIONAL R - Total For Fire-EMS Training			*$10.00*
SQ MY EDUCATIONAL R	Police Administration	CPR Certification Cards	$22.00
SQ MY EDUCATIONAL R - Total For Police Administration			*$22.00*
SQ MY EDUCATIONAL R	Public Safety Communication	CPR Certification Cards	$44.00
SQ MY EDUCATIONAL R - Total For Public Safety Communications			*$44.00*
SQ MY EDUCATIONAL R	Rec Center - Operations	CPR Certification Cards	$22.00

SQ MY EDUCATIONAL R - Total For Rec Center - Operations			*$22.00*
SQ MY EDUCATIONAL R	Risk Management	CPR Certification Cards	$22.00
SQ MY EDUCATIONAL R - Total For Risk Management			*$22.00*
SQ MY EDUCATIONAL R	WWTP Operations	CPR Certification Cards	$22.00
SQ MY EDUCATIONAL R - Total For WWTP Operations			*$22.00*
SQ MY EDUCATIONAL R - ALL DEPARTMENTS			$164.00

SQ PEDEN'S INC.

SQ PEDEN'S INC.	Police Career Services	MEN'S AND WOMEN'S CLOTHING STORES Re	$1,712.70
SQ PEDEN'S INC. - Total For Police Career Services			*$1,712.70*
SQ PEDEN'S INC.	Softball	JO Kickoff Tournament Plaques	$300.00
SQ PEDEN'S INC. - Total For Softball			*$300.00*
SQ PEDEN'S INC. - ALL DEPARTMENTS			$2,012.70

SQ PWP WYOMING LLC

SQ PWP WYOMING LLC	Ice Arena - Concessions	Papa Johns Pizza for Birthday Parties - Caspe	$354.45
SQ PWP WYOMING LLC - Total For Ice Arena - Concessions			*$354.45*
SQ PWP WYOMING LLC - ALL DEPARTMENTS			$354.45

SQ RAMI CAB CO

SQ RAMI CAB CO	Police Career Services	TAXICABS/LIMOUSINES; training	$39.23
SQ RAMI CAB CO - Total For Police Career Services			*$39.23*
SQ RAMI CAB CO - ALL DEPARTMENTS			$39.23

SQ TAXI

SQ TAXI	Fire-EMS Training	Taxi fees while in FL attending a training	$47.15
SQ TAXI - Total For Fire-EMS Training			*$47.15*
SQ TAXI - ALL DEPARTMENTS			$47.15

SQ THE CURLY WOLF D

SQ THE CURLY WOLF D	Ice Arena - Operations	Kids Fishing Day - CRF - 100 Shaved Ice Treat	$300.00
SQ THE CURLY WOLF D - Total For Ice Arena - Operations			*$300.00*

SQ THE CURLY WOLF D - ALL DEPARTMENTS			$300.00

SQ WCBO

SQ WCBO	Community Development	CHARITABLE AND SOCIAL SERVICE ORGANIZ	$233.00
SQ WCBO - Total For Community Development			*$233.00*
SQ WCBO	Fire-EMS Prevent & Inspect	Two Conference Registrations	$362.40
SQ WCBO - Total For Fire-EMS Prevent & Inspect			*$362.40*
SQ WCBO - ALL DEPARTMENTS			$595.40

SQ WYOMING FIRE CHI

SQ WYOMING FIRE CHI	Fire-EMS Administration	Annual Membership	$198.00
SQ WYOMING FIRE CHI - Total For Fire-EMS Administration			*$198.00*
SQ WYOMING FIRE CHI - ALL DEPARTMENTS			$198.00

SQ WYOMING STATE AR

SQ WYOMING STATE AR	Ft. Caspar Museum	Photographs for exhibit	$208.00
SQ WYOMING STATE AR - Total For Ft. Caspar Museum			*$208.00*
SQ WYOMING STATE AR - ALL DEPARTMENTS			$208.00

STAPLES

STAPLES	Field Maintenance	Misc. Office Supplies	$67.35
STAPLES - Total For Field Maintenance			*$67.35*
STAPLES	Municipal Court	STATIONARY, OFFICE AND SCHOOL SUPPLY S	$257.81
STAPLES - Total For Municipal Court			*$257.81*
STAPLES	Police Grants Fund	STATIONARY, OFFICE AND SCHOOL SUPPLY S	$245.58
STAPLES	Police Grants Fund	STATIONARY, OFFICE AND SCHOOL SUPPLY S	($256.83)
STAPLES	Police Grants Fund	STATIONARY, OFFICE AND SCHOOL SUPPLY S	$256.83
STAPLES	Police Grants Fund	STATIONARY, OFFICE AND SCHOOL SUPPLY S	($245.58)
STAPLES	Police Grants Fund	STATIONARY, OFFICE AND SCHOOL SUPPLY S	$233.88
STAPLES - Total For Police Grants Fund			*$233.88*
STAPLES	Regional Water Operations	STATIONARY, OFFICE AND SCHOOL SUPPLY S	$5.49
STAPLES - Total For Regional Water Operations			*$5.49*

STAPLES - ALL DEPARTMENTS			$564.53

Staples Inc

Staples Inc	Parks - Parks Maint.	STATIONERY,OFFICE SUPPLIES,PRINTING AN	$40.47
Staples Inc	Parks - Parks Maint.	STATIONERY,OFFICE SUPPLIES,PRINTING AN	$26.23
Staples Inc - Total For Parks - Parks Maint.			*$66.70*
Staples Inc	Streets	STATIONERY,OFFICE SUPPLIES,PRINTING AN	$26.23
Staples Inc	Streets	STATIONERY,OFFICE SUPPLIES,PRINTING AN	$40.46
Staples Inc - Total For Streets			*$66.69*
Staples Inc	Weed & Pest Fund	STATIONERY,OFFICE SUPPLIES,PRINTING AN	$18.73
Staples Inc - Total For Weed & Pest Fund			*$18.73*
Staples Inc - ALL DEPARTMENTS			$152.12

STARBUCKS B UP S DEN

STARBUCKS B UP S DEN	Fire-EMS Training	Meal while attending a training in FL	$4.75
STARBUCKS B UP S DEN - Total For Fire-EMS Training			*$4.75*
STARBUCKS B UP S DEN - ALL DEPARTMENTS			$4.75

STATE OF WY.

STATE OF WY.	Health Insurance Fund	Retiree Subsidy - June 2024	$3,077.25
STATE OF WY. - Total For Health Insurance Fund			*$3,077.25*
STATE OF WY. - ALL DEPARTMENTS			$3,077.25

STATELINE NO 7 ARCHI

STATELINE NO 7 ARCHI	Capital Projects Fund	Architectural design for City	$4,650.00
STATELINE NO 7 ARCHI - Total For Capital Projects Fund			*$4,650.00*
STATELINE NO 7 ARCHI - ALL DEPARTMENTS			$4,650.00

STUBBS, AURORA

STUBBS, AURORA	Water Revenue and Transfer	Overpayment On Closed UB Account	$96.96
STUBBS, AURORA - Total For Water Revenue and Transfers			*$96.96*

STUBBS, AURORA - ALL DEPARTMENTS			$96.96

Subway 14736

Subway 14736	Rec Center - Operations	Food Purchase for resale special event CRC	$98.18
Subway 14736 - Total For Rec Center - Operations			*$98.18*
Subway 14736 - ALL DEPARTMENTS			$98.18

SUMMIT ELECTRIC LLC.

SUMMIT ELECTRIC LLC.	Balefill - Baler Processing	Installation of Fan in Baler Break room	$670.13
SUMMIT ELECTRIC LLC. - Total For Balefill - Baler Processing			*$670.13*
SUMMIT ELECTRIC LLC. - ALL DEPARTMENTS			$670.13

SUMMIT FIRE & SECURI

SUMMIT FIRE & SECURI	Fire-EMS Administration	Fire Extinguisher Inspection	$109.00
SUMMIT FIRE & SECURI	Fire-EMS Administration	Semi-Annual Inspection	$270.50
SUMMIT FIRE & SECURI	Fire-EMS Administration	Fire Extinguisher Inspection	$226.00
SUMMIT FIRE & SECURI	Fire-EMS Administration	Semi-Annual Inspection	$627.50
SUMMIT FIRE & SECURI	Fire-EMS Administration	Fire Extinguisher Inspection	$48.00
SUMMIT FIRE & SECURI	Fire-EMS Administration	Fire Extinguisher Inspection	$157.00
SUMMIT FIRE & SECURI	Fire-EMS Administration	Semi-Annual Inspection	$612.00
SUMMIT FIRE & SECURI - Total For Fire-EMS Administration			*$2,050.00*
SUMMIT FIRE & SECURI	Streets	Annuals for 4 missed fire extinguishers	$117.50
SUMMIT FIRE & SECURI - Total For Streets			*$117.50*
SUMMIT FIRE & SECURI - ALL DEPARTMENTS			$2,167.50

SUTHERLANDS 2816

SUTHERLANDS 2816	Cemetery	LUMBER AND BUILDING MATERIALS STORES	$228.48
SUTHERLANDS 2816 - Total For Cemetery			*$228.48*
SUTHERLANDS 2816	Metro Animal Shelter	LUMBER AND BUILDING MATERIALS STORES	$116.85
SUTHERLANDS 2816 - Total For Metro Animal Shelter			*$116.85*
SUTHERLANDS 2816	Refuse - Residential	SUPPLIES FOR COMB BLDG REPAIRS	$76.47
SUTHERLANDS 2816	Refuse - Residential	LUMBER FOR FENCE REPAIR ON INDIAN SCO	$25.70
SUTHERLANDS 2816 - Total For Refuse - Residential			*$102.17*

SUTHERLANDS 2816 - ALL DEPARTMENTS			$447.50

TACO BELL #23072

TACO BELL #23072	Rec Center - Classes	Food Purchase Personal Wrong Card	$22.00
TACO BELL #23072 - Total For Rec Center - Classes			*$22.00*
TACO BELL #23072 - ALL DEPARTMENTS			$22.00

TAYLOR CREEK STORE

TAYLOR CREEK STORE	Police Career Services	AUTOMATED FUEL DISPENSERS training	$31.23
TAYLOR CREEK STORE - Total For Police Career Services			*$31.23*
TAYLOR CREEK STORE - ALL DEPARTMENTS			$31.23

THE ABY MANUFACTURIN

THE ABY MANUFACTURIN	Fire-EMS Operations	Uniform Supplies	$1,696.85
THE ABY MANUFACTURIN - Total For Fire-EMS Operations			*$1,696.85*
THE ABY MANUFACTURIN - ALL DEPARTMENTS			$1,696.85

THE GRAND MARLIN OF

THE GRAND MARLIN OF	Fire-EMS Training	Meal while attending a conference in FL	$46.38
THE GRAND MARLIN OF - Total For Fire-EMS Training			*$46.38*
THE GRAND MARLIN OF - ALL DEPARTMENTS			$46.38

THE HOME DEPOT

THE HOME DEPOT	Buildings & Structures Fund	Repair supplies for FOD - Home Depot	$24.85
THE HOME DEPOT	Buildings & Structures Fund	Painting supplies for Ice Arena - Home Depot	$21.97
THE HOME DEPOT	Buildings & Structures Fund	Return of repair supplies for Hogadon Lodge	($54.97)
THE HOME DEPOT	Buildings & Structures Fund	Repair supplies for Washington Bandshell - H	$18.92
THE HOME DEPOT	Buildings & Structures Fund	Return of repair supplies for Hogadon Lodge	($36.93)
THE HOME DEPOT	Buildings & Structures Fund	Repair supplies for Washington Bandshell - H	$9.46
THE HOME DEPOT	Buildings & Structures Fund	Plumbing repair supplies for Casper Soccer -	$53.91
THE HOME DEPOT	Buildings & Structures Fund	Plumbing repair supplies for Golf Course Clu	$28.98
THE HOME DEPOT	Buildings & Structures Fund	Painting supplies for Ice Arena - Home Depot	$27.98

THE HOME DEPOT	Buildings & Structures Fund	Return of plumbing repair supplies for Caspe	($35.94)
THE HOME DEPOT	Buildings & Structures Fund	Repair supplies for Hogadon Lodge and Servi	$123.65
THE HOME DEPOT	Buildings & Structures Fund	Glass repair supplies for Fire Tower - Home	$16.98
THE HOME DEPOT - Total For Buildings & Structures Fund			*$198.86*
THE HOME DEPOT	Golf - Operations	Power Washer for Golf Carts	$199.00
THE HOME DEPOT - Total For Golf - Operations			*$199.00*
THE HOME DEPOT	Hogadon - Operations	Shed project	$323.19
THE HOME DEPOT - Total For Hogadon - Operations			*$323.19*
THE HOME DEPOT	Parks - Parks Maint.	Ratchet straps	$94.90
THE HOME DEPOT - Total For Parks - Parks Maint.			*$94.90*
THE HOME DEPOT	Parks - Special Areas	flowers	$958.65
THE HOME DEPOT - Total For Parks - Special Areas			*$958.65*
THE HOME DEPOT	Water Distribution	METAL SAW BLADES	$27.04
THE HOME DEPOT - Total For Water Distribution			*$27.04*
THE HOME DEPOT	Weed & Pest Fund	Sprayer	$199.00
THE HOME DEPOT - Total For Weed & Pest Fund			*$199.00*
THE HOME DEPOT - ALL DEPARTMENTS			$2,000.64

THE PIONEER MANUFACT

THE PIONEER MANUFACT	Field Maintenance	Pioneer Athletics-Painters	$923.53
THE PIONEER MANUFACT - Total For Field Maintenance			*$923.53*
THE PIONEER MANUFACT - ALL DEPARTMENTS			$923.53

T-MOBILE

T-MOBILE	Information Services	Acct #971783311	$21.14
T-MOBILE - Total For Information Services			*$21.14*
T-MOBILE	Public Transit - CARES Act	Acct #991259261	$338.24
T-MOBILE - Total For Public Transit - CARES Act			*$338.24*
T-MOBILE - ALL DEPARTMENTS			$359.38

TOP OFFICE PRODUCTS

TOP OFFICE PRODUCTS	Fleet Maintenance Fund	Copy Charge - May 2024	$56.45
TOP OFFICE PRODUCTS - Total For Fleet Maintenance Fund			*$56.45*

TOP OFFICE PRODUCTS	Ft. Caspar Museum	Quarterly Copy Charge - Mar., Apr. & May 20	$87.90
TOP OFFICE PRODUCTS - Total For Ft. Caspar Museum			*$87.90*
TOP OFFICE PRODUCTS	Municipal Court	Copy Charge - May 2024	$104.05
TOP OFFICE PRODUCTS - Total For Municipal Court			*$104.05*
TOP OFFICE PRODUCTS	Parks - Parks Maint.	Copy Charge - May 2024	$56.45
TOP OFFICE PRODUCTS - Total For Parks - Parks Maint.			*$56.45*
TOP OFFICE PRODUCTS	Public Transit - Operations	Copy Charge - May 2024	$98.36
TOP OFFICE PRODUCTS - Total For Public Transit - Operations			*$98.36*
TOP OFFICE PRODUCTS	Streets	Copy Charge - May 2024	$56.45
TOP OFFICE PRODUCTS - Total For Streets			*$56.45*
TOP OFFICE PRODUCTS	Water Distribution	Copy Charge - May 2024	$146.54
TOP OFFICE PRODUCTS - Total For Water Distribution			*$146.54*
TOP OFFICE PRODUCTS - ALL DEPARTMENTS			$606.20

TORTILLA FACTORY

TORTILLA FACTORY	Police Investigations	EATING PLACES, RESTAURANTS; 24-021230	$29.72
TORTILLA FACTORY - Total For Police Investigations			*$29.72*
TORTILLA FACTORY - ALL DEPARTMENTS			$29.72

TOWN OF MILLS

TOWN OF MILLS	Balefill	Overpayment On GB Account	$331.50
TOWN OF MILLS - Total For Balefill			*$331.50*
TOWN OF MILLS - ALL DEPARTMENTS			$331.50

TRETO CONST.

TRETO CONST.	Capital Projects Fund	Westridge Improvements Phase 1	$60,864.60
TRETO CONST. - Total For Capital Projects Fund			*$60,864.60*
TRETO CONST.	Water Distribution	Westridge Improvements Phase 1	$70,271.50
TRETO CONST. - Total For Water Distribution			*$70,271.50*
TRETO CONST. - ALL DEPARTMENTS			$131,136.10

TRI STATE OIL RECLAI

TRI STATE OIL RECLAI	Balefill - Diversion & Special	Recycling Used Antifreeze	$550.50

TRI STATE OIL RECLAI	Balefill - Diversion & Special	Used Oil Pickup For Recycling special waste	$200.00
TRI STATE OIL RECLAI - Total For Balefill - Diversion & Special			*$750.50*
TRI STATE OIL RECLAI - ALL DEPARTMENTS			$750.50

TRI-STATE TRUCK & EQ

TRI-STATE TRUCK & EQ	Refuse - Recycling	Equipment Repair TRK#2276 RECYCLE FL 201	$6,217.70
TRI-STATE TRUCK & EQ - Total For Refuse - Recycling			*$6,217.70*
TRI-STATE TRUCK & EQ - ALL DEPARTMENTS			$6,217.70

TST BORN IN A BARN

TST BORN IN A BARN	Fire-EMS Training	Dinner for peer support training crew	$84.97
TST BORN IN A BARN - Total For Fire-EMS Training			*$84.97*
TST BORN IN A BARN - ALL DEPARTMENTS			$84.97

TST BUFFALO

TST BUFFALO	City Manager	EATING PLACES, RESTAURANTS	$16.25
TST BUFFALO - Total For City Manager			*$16.25*
TST BUFFALO	Fire-EMS Training	Meal while in DC attending SAFER Grant mee	$14.95
TST BUFFALO - Total For Fire-EMS Training			*$14.95*
TST BUFFALO	Police Administration	EATING PLACES, RESTAURANTS Washington	$24.05
TST BUFFALO - Total For Police Administration			*$24.05*
TST BUFFALO - ALL DEPARTMENTS			$55.25

TST Hanks Oyster Ba

TST Hanks Oyster Ba	City Manager	EATING PLACES, RESTAURANTS	$58.95
TST Hanks Oyster Ba - Total For City Manager			*$58.95*
TST Hanks Oyster Ba	Fire-EMS Training	Meal while in DC attending a SAFER Grant m	$77.23
TST Hanks Oyster Ba - Total For Fire-EMS Training			*$77.23*
TST Hanks Oyster Ba - ALL DEPARTMENTS			$136.18

TST MORE BURGERS

TST MORE BURGERS	Fire-EMS Training	Lunch while attending Cody Fire School for Fl	$41.83

TST MORE BURGERS - Total For Fire-EMS Training			*$41.83*
TST MORE BURGERS - ALL DEPARTMENTS			$41.83

TST Shaggys

TST Shaggys	Fire-EMS Training	Meal while attending a training in FL	$43.03
TST Shaggys - Total For Fire-EMS Training			*$43.03*
TST Shaggys - ALL DEPARTMENTS			$43.03

TURBO AND DIESEL SER

TURBO AND DIESEL SER	Fleet Maintenance Fund	230083 DIAG CK ENG LIGHT	$532.00
TURBO AND DIESEL SER - Total For Fleet Maintenance Fund			*$532.00*
TURBO AND DIESEL SER - ALL DEPARTMENTS			$532.00

TYLER TECHNOLOGIES I

TYLER TECHNOLOGIES I	Direct Distribution - Info Svc	Resident Access, Tyler Payment	$800.00
TYLER TECHNOLOGIES I - Total For Direct Distribution - Info Svc			*$800.00*
TYLER TECHNOLOGIES I - ALL DEPARTMENTS			$800.00

UBER TRIP

UBER TRIP	Fire-EMS Training	Uber ride while in DC for a meeting on the S	$6.28
UBER TRIP	Fire-EMS Training	Uber ride while in DC for a meeting on the S	$5.36
UBER TRIP	Fire-EMS Training	Uber ride while in DC attending a SAFER Gra	$40.58
UBER TRIP	Fire-EMS Training	Uber ride while in DC attending a SAFER Gra	$6.75
UBER TRIP	Fire-EMS Training	Uber ride while in DC for a meeting on the S	$45.06
UBER TRIP	Fire-EMS Training	Uber ride while in DC attending SAFER Grant	$42.70
UBER TRIP	Fire-EMS Training	Uber ride while in DC attending SAFER Grant	$47.21
UBER TRIP	Fire-EMS Training	Uber ride while in DC attending a SAFER Gra	$35.75
UBER TRIP	Fire-EMS Training	Uber ride while in DC attending a SAFER Gra	$6.08
UBER TRIP	Fire-EMS Training	Uber ride while in DC attending SAFER Grant	$6.40
UBER TRIP	Fire-EMS Training	Uber ride while in DC attending a SAFER Gra	$41.89
UBER TRIP	Fire-EMS Training	Uber ride while in DC attending a SAFER Gra	$68.42
UBER TRIP	Fire-EMS Training	Uber ride while in DC attending a SAFER Gra	$10.26
UBER TRIP - Total For Fire-EMS Training			*$362.74*

UBER TRIP	Police Career Services	TAXICABS/LIMOUSINES rideshare conferenc	$7.92
UBER TRIP	Police Career Services	TAXICABS/LIMOUSINES rideshare conferenc	$8.53
UBER TRIP	Police Career Services	TAXICABS/LIMOUSINES rideshare tip confere	$3.00
UBER TRIP	Police Career Services	TAXICABS/LIMOUSINES training	$8.72
UBER TRIP	Police Career Services	TAXICABS/LIMOUSINES	$1.00
UBER TRIP	Police Career Services	TAXICABS/LIMOUSINES training	$27.89
UBER TRIP	Police Career Services	TAXICABS/LIMOUSINES	$16.02
UBER TRIP	Police Career Services	TAXICABS/LIMOUSINES	$31.97
UBER TRIP - Total For Police Career Services			*$105.05*
UBER TRIP - ALL DEPARTMENTS			$467.79

ULINE SHIP SUPPLIE

ULINE SHIP SUPPLIE	Aquatics- Marion Kreiner Op	Toilet Paper, Paper Towels	$163.53
ULINE SHIP SUPPLIE - Total For Aquatics- Marion Kreiner Oper.			*$163.53*
ULINE SHIP SUPPLIE	Aquatics- Mike Sedar Oper.	Toilet Paper, Paper Towels	$214.54
ULINE SHIP SUPPLIE - Total For Aquatics- Mike Sedar Oper.			*$214.54*
ULINE SHIP SUPPLIE	Aquatics- Paradise Valley Op	Toilet Paper, Paper Towels	$163.54
ULINE SHIP SUPPLIE - Total For Aquatics- Paradise Valley Oper			*$163.54*
ULINE SHIP SUPPLIE	Aquatics- Washington Oper	Toilet Paper, Paper Towels	$163.54
ULINE SHIP SUPPLIE - Total For Aquatics- Washington Oper			*$163.54*
ULINE SHIP SUPPLIE	Balefill - Diversion & Special	BIO HAZARD BAGS FOR SPECIAL WASTE	$461.16
ULINE SHIP SUPPLIE - Total For Balefill - Diversion & Special			*$461.16*
ULINE SHIP SUPPLIE	Metro Animal Shelter	CATALOG MERCHANTS	$192.28
ULINE SHIP SUPPLIE - Total For Metro Animal Shelter			*$192.28*
ULINE SHIP SUPPLIE	Police Investigations	CATALOG MERCHANTS evidence labels	$234.75
ULINE SHIP SUPPLIE - Total For Police Investigations			*$234.75*
ULINE SHIP SUPPLIE - ALL DEPARTMENTS			$1,593.34

UNIFORMS 2 GEAR

UNIFORMS 2 GEAR	Police Career Services	Uniform Supplies	$1,602.88
UNIFORMS 2 GEAR	Police Career Services	Uniform Supplies	$86.00
UNIFORMS 2 GEAR	Police Career Services	Uniform Supplies	$4,578.48
UNIFORMS 2 GEAR - Total For Police Career Services			*$6,267.36*

UNIFORMS 2 GEAR - ALL DEPARTMENTS $6,267.36

UNITED 0162390154

UNITED	0162390154	Police Career Services	UNITED AIRLINES background	$576.94
UNITED	*0162390154 - Total For Police Career Services*			*$576.94*

UNITED 0162390154 - ALL DEPARTMENTS $576.94

UNITED 0162390158

UNITED	0162390158	Police Career Services	UNITED AIRLINES refund	($78.99)
UNITED	*0162390158 - Total For Police Career Services*			*($78.99)*

UNITED 0162390158 - ALL DEPARTMENTS ($78.99)

UNITED 0164297479

UNITED	0164297479	Public Safety Communication	UNITED AIRLINES conference baggage fee	$30.00
UNITED	*0164297479 - Total For Public Safety Communications*			*$30.00*

UNITED 0164297479 - ALL DEPARTMENTS $30.00

UNITED 0164297480

UNITED	0164297480	Public Safety Communication	UNITED AIRLINES baggage fee conference	$30.00
UNITED	*0164297480 - Total For Public Safety Communications*			*$30.00*

UNITED 0164297480 - ALL DEPARTMENTS $30.00

UNITED 0164297752

UNITED	0164297752	Fire-EMS Training	Luggage fee while traveling for a training in F	$40.00
UNITED	*0164297752 - Total For Fire-EMS Training*			*$40.00*

UNITED 0164297752 - ALL DEPARTMENTS $40.00

UNITED 0164298238

UNITED	0164298238	Police Career Services	UNITED AIRLINES training baggage receipt	$40.00
UNITED	*0164298238 - Total For Police Career Services*			*$40.00*

UNITED 0164298238 - ALL DEPARTMENTS				$40.00

UNITED 0164400775

UNITED	0164400775	Police Career Services	UNITED AIRLINES; Training, baggage	$35.00
UNITED	0164400775	Police Career Services	UNITED AIRLINES; training, baggage	$35.00
UNITED 0164400775 - Total For Police Career Services				*$70.00*
UNITED 0164400775 - ALL DEPARTMENTS				$70.00

UNITED 0164402148

UNITED	0164402148	Police Career Services	UNITED AIRLINES; training, baggage	$35.00
UNITED	0164402148	Police Career Services	UNITED AIRLINES; training, baggage	$35.00
UNITED 0164402148 - Total For Police Career Services				*$70.00*
UNITED 0164402148 - ALL DEPARTMENTS				$70.00

UNITED 0164402461

UNITED	0164402461	City Manager	UNITED AIRLINES	$40.00
UNITED 0164402461 - Total For City Manager				*$40.00*
UNITED 0164402461 - ALL DEPARTMENTS				$40.00

UNITED 0164403027

UNITED	0164403027	City Manager	UNITED AIRLINES	$40.00
UNITED 0164403027 - Total For City Manager				*$40.00*
UNITED 0164403027 - ALL DEPARTMENTS				$40.00

UNITED 0164403029

UNITED	0164403029	Fire-EMS Training	Baggage fee for travel to DC to attend SAFER	$40.00
UNITED 0164403029 - Total For Fire-EMS Training				*$40.00*
UNITED 0164403029 - ALL DEPARTMENTS				$40.00

URGENT CARE OF CASPE

URGENT CARE OF CASPE		Property Insurance Fund	Confidential Legal Or Medical Matters	$4,488.00

URGENT CARE OF CASPE - Total For Property Insurance Fund			*$4,488.00*
URGENT CARE OF CASPE	Public Transit - Operations	DOT Physicals	$300.00
URGENT CARE OF CASPE - Total For Public Transit - Operations			*$300.00*
URGENT CARE OF CASPE - ALL DEPARTMENTS			$4,788.00

USPS PO 5715580478

USPS PO 5715580478	Rec Center - Admin	Return of CRC Recital Costumes	$11.60
USPS PO 5715580478 - Total For Rec Center - Admin			*$11.60*
USPS PO 5715580478 - ALL DEPARTMENTS			$11.60

USPS PO 5715590945

USPS PO 5715590945	Community Development	POSTAGE STAMPS	$78.57
USPS PO 5715590945 - Total For Community Development			*$78.57*
USPS PO 5715590945	Fire-EMS Administration	Mail testing packets back to Wyoming Fire A	$9.85
USPS PO 5715590945 - Total For Fire-EMS Administration			*$9.85*
USPS PO 5715590945	Police Grants Fund	POSTAGE STAMPS mailing expense	$30.45
USPS PO 5715590945 - Total For Police Grants Fund			*$30.45*
USPS PO 5715590945 - ALL DEPARTMENTS			$118.87

VCN NATRONAREALESTAT

VCN NATRONAREALESTAT	Community Development	GOVERNMENT SERVICES NOT ELSEWHERE C	$141.30
VCN NATRONAREALESTAT - Total For Community Development			*$141.30*
VCN NATRONAREALESTAT - ALL DEPARTMENTS			$141.30

VCN WYDOTIFTAIRP

VCN WYDOTIFTAIRP	Fleet Maintenance Fund	License Plates/ transfers	$12.25
VCN WYDOTIFTAIRP	Fleet Maintenance Fund	LICENSE PLATES	$88.80
VCN WYDOTIFTAIRP - Total For Fleet Maintenance Fund			*$101.05*
VCN WYDOTIFTAIRP - ALL DEPARTMENTS			$101.05

VERIZON WIRELESS

VERIZON WIRELESS	Cemetery	Acct #442204089-00001	$160.04

VERIZON WIRELESS - Total For Cemetery			*$160.04*
VERIZON WIRELESS	Field Maintenance	Acct #342080735-00001	$40.01
VERIZON WIRELESS - Total For Field Maintenance			*$40.01*
VERIZON WIRELESS	Fire-EMS Administration	Acct #571507176-00002	$40.01
VERIZON WIRELESS - Total For Fire-EMS Administration			*$40.01*
VERIZON WIRELESS	Parks - Parks Maint.	Acct #342080735-00001	$278.47
VERIZON WIRELESS - Total For Parks - Parks Maint.			*$278.47*
VERIZON WIRELESS	Streets	Acct #242152162-00003	$30.47
VERIZON WIRELESS - Total For Streets			*$30.47*
VERIZON WIRELESS	Water Distribution	Acct #542255605-00001	$116.67
VERIZON WIRELESS - Total For Water Distribution			*$116.67*
VERIZON WIRELESS	Weed & Pest Fund	Acct #342080735-00001	$201.65
VERIZON WIRELESS - Total For Weed & Pest Fund			*$201.65*
VERIZON WIRELESS - ALL DEPARTMENTS			$867.32

VOIANCE LANGUAGE

VOIANCE LANGUAGE	Public Safety Communication	Interpretation Services	$61.38
VOIANCE LANGUAGE - Total For Public Safety Communications			*$61.38*
VOIANCE LANGUAGE - ALL DEPARTMENTS			$61.38

VRC COMPANIES LLC

VRC COMPANIES LLC	Municipal Court	File Destruction	$68.73
VRC COMPANIES LLC - Total For Municipal Court			*$68.73*
VRC COMPANIES LLC - ALL DEPARTMENTS			$68.73

WAL-MART #1617

WAL-MART #1617	Aquatics- Marion Kreiner Op	Mop, Saline, Spray Bottle, Hose Nozzle, Rag	$23.56
WAL-MART #1617 - Total For Aquatics- Marion Kreiner Oper.			*$23.56*
WAL-MART #1617	Aquatics- Mike Sedar Conc	Butter Spray, Buns	$28.75
WAL-MART #1617 - Total For Aquatics- Mike Sedar Conc			*$28.75*
WAL-MART #1617	Aquatics- Mike Sedar Oper.	Volleyball, Spray Bottles, Slide Wax, Rag Bask	$57.30
WAL-MART #1617 - Total For Aquatics- Mike Sedar Oper.			*$57.30*
WAL-MART #1617	Field Maintenance	Bug Spray for Staff	$57.79

WAL-MART #1617 - Total For Field Maintenance			*$57.79*
WAL-MART #1617	Parks - Special Areas	flowers	$726.26
WAL-MART #1617 - Total For Parks - Special Areas			*$726.26*
WAL-MART #1617	Police Grants Fund	GROCERY STORES, SUPERMARKETS training	$25.42
WAL-MART #1617 - Total For Police Grants Fund			*$25.42*
WAL-MART #1617	Regional Water Operations	GROCERY STORES, SUPERMARKETS	$26.76
WAL-MART #1617 - Total For Regional Water Operations			*$26.76*
WAL-MART #1617 - ALL DEPARTMENTS			$945.84

WAL-MART #3778

WAL-MART #3778	Aquatics- Marion Kreiner Op	Tape, Traps, Razers, Binder	$14.11
WAL-MART #3778	Aquatics- Marion Kreiner Op	Buckets, Hand Soap	$4.48
WAL-MART #3778 - Total For Aquatics- Marion Kreiner Oper.			*$18.59*
WAL-MART #3778	Aquatics- Mike Sedar Oper.	Tape, Traps, Binder	$13.11
WAL-MART #3778 - Total For Aquatics- Mike Sedar Oper.			*$13.11*
WAL-MART #3778	Aquatics- Paradise Valley Op	Tape, Traps, Binder	$13.11
WAL-MART #3778	Aquatics- Paradise Valley Op	Binder Dividers	$3.33
WAL-MART #3778 - Total For Aquatics- Paradise Valley Oper			*$16.44*
WAL-MART #3778	Rec Center - Operations	surge strip for Front Desk Operations CRC	$16.26
WAL-MART #3778 - Total For Rec Center - Operations			*$16.26*
WAL-MART #3778 - ALL DEPARTMENTS			$64.40

WARFIELD, GREGORY

WARFIELD, GREGORY	Water Revenue and Transfer	Overpayment On Closed UB Account	$19.50
WARFIELD, GREGORY	Water Revenue and Transfer	Overpayment On Closed UB Account	$12.32
WARFIELD, GREGORY - Total For Water Revenue and Transfers			*$31.82*
WARFIELD, GREGORY - ALL DEPARTMENTS			$31.82

WEAR PARTS INC

WEAR PARTS INC	Fire-EMS Operations	bolts and washers for Rescue 1 tools mounts	$10.35
WEAR PARTS INC - Total For Fire-EMS Operations			*$10.35*
WEAR PARTS INC	Water Distribution	BOLTS, WASHERS, NUTS	$353.72
WEAR PARTS INC	Water Distribution	D-RING 1/2" FORGED W./WELD CLIP	$18.62

WEAR PARTS INC - Total For Water Distribution			*$372.34*
WEAR PARTS INC - ALL DEPARTMENTS			$382.69

WEISSMAN'S THEATRICA

WEISSMAN'S THEATRICA	Rec Center - Operations	CRC Dance Recital Return Outfit	($43.60)
WEISSMAN'S THEATRICA - Total For Rec Center - Operations			*($43.60)*
WEISSMAN'S THEATRICA - ALL DEPARTMENTS			($43.60)

WEST PUBLISHING CORP

WEST PUBLISHING CORP	City Attorney	Library Plan Charges	$147.59
WEST PUBLISHING CORP	City Attorney	Online/Software Subscription Charges	$883.02
WEST PUBLISHING CORP - Total For City Attorney			*$1,030.61*
WEST PUBLISHING CORP - ALL DEPARTMENTS			$1,030.61

WESTERN WATER CONSUL

WESTERN WATER CONSUL	Capital Projects Fund	College Drive Improvements	$18,317.10
WESTERN WATER CONSUL - Total For Capital Projects Fund			*$18,317.10*
WESTERN WATER CONSUL	Water Distribution	K St Imp-St Mary-Bryan Stk Eng	$1,461.75
WESTERN WATER CONSUL	Water Distribution	Gems S028465 - K STREET REHAB	$3,914.50
WESTERN WATER CONSUL - Total For Water Distribution			*$5,376.25*
WESTERN WATER CONSUL - ALL DEPARTMENTS			$23,693.35

WESTERN WYOMING LOCK

WESTERN WYOMING LOCK	Police Administration	MISCELLANEOUS PERSONAL SERVICES Keys	$9.00
WESTERN WYOMING LOCK - Total For Police Administration			*$9.00*
WESTERN WYOMING LOCK	Police Grants Fund	MISCELLANEOUS PERSONAL SERVICES chang	$112.50
WESTERN WYOMING LOCK - Total For Police Grants Fund			*$112.50*
WESTERN WYOMING LOCK - ALL DEPARTMENTS			$121.50

WESTLAND PARK-RED BU

WESTLAND PARK-RED BU	Sewer Fund	Retail Sewer Revenue/201 Sewer Billing/Ad	$3,934.00
WESTLAND PARK-RED BU	Sewer Fund	Retail Sewer Revenue/201 Sewer Billing/Ad	($393.40)

WESTLAND PARK-RED BU - Total For Sewer Fund			*$3,540.60*
WESTLAND PARK-RED BU	WWTP Revenue and Transfer	Retail Sewer Revenue/201 Sewer Billing/Ad	($1,859.59)
WESTLAND PARK-RED BU - Total For WWTP Revenue and Transfers			*($1,859.59)*
WESTLAND PARK-RED BU - ALL DEPARTMENTS			$1,681.01

WICKS, BRANDON

WICKS, BRANDON	Water Revenue and Transfer	Overpayment On Closed UB Account	$20.77
WICKS, BRANDON - Total For Water Revenue and Transfers			*$20.77*
WICKS, BRANDON - ALL DEPARTMENTS			$20.77

WILDLAND WAREHOUSE

WILDLAND WAREHOUSE	Capital Projects Fund	Suction hose and strainers	$1,546.99
WILDLAND WAREHOUSE - Total For Capital Projects Fund			*$1,546.99*
WILDLAND WAREHOUSE - ALL DEPARTMENTS			$1,546.99

WILMINGTON FRA

WILMINGTON FRA	Police Career Services	BUSINESS SERVICES NOT ELSEWHERE CLASSI	$3,435.00
WILMINGTON FRA - Total For Police Career Services			*$3,435.00*
WILMINGTON FRA - ALL DEPARTMENTS			$3,435.00

WLC ENGINEERING - SU

WLC ENGINEERING - SU	Capital Projects Fund	Consultant: Westridge Addition	$19,986.17
WLC ENGINEERING - SU	Capital Projects Fund	Consultant: Westridge Addition	$18,820.25
WLC ENGINEERING - SU - Total For Capital Projects Fund			*$38,806.42*
WLC ENGINEERING - SU - ALL DEPARTMENTS			$38,806.42

WM SUPERCENTER

WM SUPERCENTER	Aquatics- Mike Sedar Oper.	Buckets	$4.96
WM SUPERCENTER - Total For Aquatics- Mike Sedar Oper.			*$4.96*
WM SUPERCENTER	Aquatics- Paradise Valley Con	Butter Spray, Buns	$11.50
WM SUPERCENTER - Total For Aquatics- Paradise Valley Conc			*$11.50*
WM SUPERCENTER	Aquatics- Paradise Valley Op	Saline, Rag Basket	$7.40

WM SUPERCENTER	Aquatics- Paradise Valley Op	Bucket, Slide Wax, Hand Soap	$21.82
WM SUPERCENTER - Total For Aquatics- Paradise Valley Oper			*$29.22*
WM SUPERCENTER	Aquatics- Washington Oper	Tape, Traps, Binder	$13.11
WM SUPERCENTER	Aquatics- Washington Oper	Buckets, Hand Soap	$6.96
WM SUPERCENTER	Aquatics- Washington Oper	Saline, Rag Basket	$7.40
WM SUPERCENTER - Total For Aquatics- Washington Oper			*$27.47*
WM SUPERCENTER	Balefill - Diversion & Special	microwave for compost shop office	$75.00
WM SUPERCENTER - Total For Balefill - Diversion & Special			*$75.00*
WM SUPERCENTER	City Council	GROCERY STORES, SUPERMARKETS	$29.40
WM SUPERCENTER - Total For City Council			*$29.40*
WM SUPERCENTER	City Manager	GROCERY STORES, SUPERMARKETS	$29.31
WM SUPERCENTER - Total For City Manager			*$29.31*
WM SUPERCENTER	Fire-EMS Administration	Water for Fire Admin	$20.40
WM SUPERCENTER - Total For Fire-EMS Administration			*$20.40*
WM SUPERCENTER	Fire-EMS Operations	Station Supplies	$31.11
WM SUPERCENTER - Total For Fire-EMS Operations			*$31.11*
WM SUPERCENTER	Ft. Caspar Museum	Props for exhibit	$29.98
WM SUPERCENTER - Total For Ft. Caspar Museum			*$29.98*
WM SUPERCENTER	Ice Arena - Operations	Kids Fishing Day - Chairs, Worms	$171.97
WM SUPERCENTER - Total For Ice Arena - Operations			*$171.97*
WM SUPERCENTER	Police Investigations	GROCERY STORES, SUPERMARKETS; heat ma	$56.00
WM SUPERCENTER - Total For Police Investigations			*$56.00*
WM SUPERCENTER	Rec Center - Classes	Dance Recital Camp Supplies	$98.20
WM SUPERCENTER - Total For Rec Center - Classes			*$98.20*
WM SUPERCENTER - ALL DEPARTMENTS			$614.52

WORDPRESS 1H5UTZRHNE

WORDPRESS 1H5UTZRHNE	Police Administration	COMPUTER AND DATA PROCESSING SERVICE	$199.00
WORDPRESS 1H5UTZRHNE - Total For Police Administration			*$199.00*
WORDPRESS 1H5UTZRHNE - ALL DEPARTMENTS			$199.00

WPY FireNuggets Inc

WPY FireNuggets Inc	Fire-EMS Prevent & Inspect	Conference registartion for Wyoming Fire N	$200.00
WPY FireNuggets Inc - Total For Fire-EMS Prevent & Inspect			*$200.00*

WPY FireNuggets Inc	Fire-EMS Training	Registration for conference	$50.00
WPY FireNuggets Inc - Total For Fire-EMS Training			*$50.00*
WPY FireNuggets Inc - ALL DEPARTMENTS			$250.00

WWW.EMTPREP.COM

WWW.EMTPREP.COM	Fire-EMS Training	EMT test prep (Browning)	$39.00
WWW.EMTPREP.COM	Fire-EMS Training	EMT Test Prep - Hughes	$39.00
WWW.EMTPREP.COM	Fire-EMS Training	EMT test prep for Pokallus	$39.00
WWW.EMTPREP.COM	Fire-EMS Training	EMT test prep (Slack)	$39.00
WWW.EMTPREP.COM	Fire-EMS Training	EMT test prep (Crain)	$39.00
WWW.EMTPREP.COM	Fire-EMS Training	EMT Test Prep - Taylor Herron	$39.00
WWW.EMTPREP.COM - Total For Fire-EMS Training			*$234.00*
WWW.EMTPREP.COM - ALL DEPARTMENTS			$234.00

WY. DEPT. OF TRANSPO

WY. DEPT. OF TRANSPO	Capital Projects Fund	Gems S028919 - I-25 & Casper m	$1,040.02
WY. DEPT. OF TRANSPO	Capital Projects Fund	Gems S028919 - I-25 & Casper m	$19,739.32
WY. DEPT. OF TRANSPO - Total For Capital Projects Fund			*$20,779.34*
WY. DEPT. OF TRANSPO	Water Distribution	WYDOT Cooperative - 1st and Po	$318,589.25
WY. DEPT. OF TRANSPO - Total For Water Distribution			*$318,589.25*
WY. DEPT. OF TRANSPO - ALL DEPARTMENTS			$339,368.59

WY. LAW ENFORCEMENT

WY. LAW ENFORCEMENT	Public Safety Communication	Public Safety Communications Training	$1,550.00
WY. LAW ENFORCEMENT - Total For Public Safety Communications			*$1,550.00*
WY. LAW ENFORCEMENT - ALL DEPARTMENTS			$1,550.00

WY. MACHINERY CO.

WY. MACHINERY CO.	Balefill - Disposal & Landfill	Hydraulic Service REPLACED HOSES/NEW BL	$1,740.19
WY. MACHINERY CO.	Balefill - Disposal & Landfill	TRK#141503 REPLACED FRONT GUARD/FIXE	$6,875.85
WY. MACHINERY CO.	Balefill - Disposal & Landfill	Equipment Repair UNIT#141401 TROUBLE S	$154.00
WY. MACHINERY CO. - Total For Balefill - Disposal & Landfill			*$8,770.04*

WY. MACHINERY CO. - ALL DEPARTMENTS			$8,770.04

WYOMING CAMERA OUTFI

WYOMING CAMERA OUTFI	Direct Distribution - Police	CAMERA AND PHOTOGRAPHIC SUPPLY STOR	$2,169.97
WYOMING CAMERA OUTFI - Total For Direct Distribution - Police			*$2,169.97*
WYOMING CAMERA OUTFI - ALL DEPARTMENTS			$2,169.97

WYOMING EQUIPMENT SO

WYOMING EQUIPMENT SO	Balefill - Baler Processing	Baler Repair DIAGNOSTIC/ NORTH BALER RE	$2,882.50
WYOMING EQUIPMENT SO - Total For Balefill - Baler Processing			*$2,882.50*
WYOMING EQUIPMENT SO	Balefill - Diversion & Special	Rebuild handrails at C &D drop off #1 & #2	$4,657.50
WYOMING EQUIPMENT SO	Balefill - Diversion & Special	Rebuilt handrails at C&D #5	$3,645.00
WYOMING EQUIPMENT SO - Total For Balefill - Diversion & Special			*$8,302.50*
WYOMING EQUIPMENT SO - ALL DEPARTMENTS			$11,185.00

WYOMING FIRST AID &

WYOMING FIRST AID &	Golf - Operations	First Aid Supplies	$123.27
WYOMING FIRST AID & - Total For Golf - Operations			*$123.27*
WYOMING FIRST AID & - ALL DEPARTMENTS			$123.27

WYOMING PLANT COMPAN

WYOMING PLANT COMPAN	Community Development	FLORISTS	$273.00
WYOMING PLANT COMPAN - Total For Community Development			*$273.00*
WYOMING PLANT COMPAN	Parks - Special Areas	Ash Street Trees 2500.00 and Special Areas p	$480.00
WYOMING PLANT COMPAN - Total For Parks - Special Areas			*$480.00*
WYOMING PLANT COMPAN	Parks - Urban Forestry	Ash Street Trees 2500.00 and Special Areas p	$3,083.26
WYOMING PLANT COMPAN - Total For Parks - Urban Forestry			*$3,083.26*
WYOMING PLANT COMPAN - ALL DEPARTMENTS			$3,836.26

WYOMING SAFETY SUPPL

WYOMING SAFETY SUPPL	Fire-EMS Operations	Calibration Gas for Monitors. Used on RRET	$134.47
WYOMING SAFETY SUPPL - Total For Fire-EMS Operations			*$134.47*

WYOMING SAFETY SUPPL - ALL DEPARTMENTS	$134.47

WYOMING STEEL & RECY

WYOMING STEEL & RECY	Balefill - Diversion & Special	Freon Removal for April 2024	$2,625.00
WYOMING STEEL & RECY	Balefill - Diversion & Special	Freon Removal for May 2024	$1,820.00
WYOMING STEEL & RECY - Total For Balefill - Diversion & Special			*$4,445.00*
WYOMING STEEL & RECY - ALL DEPARTMENTS			$4,445.00

XEROX CORPORATION

XEROX CORPORATION	Regional Water Operations	Copier Usage	$201.38
XEROX CORPORATION	Regional Water Operations	Meter charge invoice 020936435	($12.07)
XEROX CORPORATION - Total For Regional Water Operations			*$189.31*
XEROX CORPORATION - ALL DEPARTMENTS			$189.31

CITYWIDE BILLS AND CLAIMS TOTAL $4,407,442.20

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
06/18/24

Additional Accounts Payable

05/30/24	**Prewrits - Travel Reimbursements**		
	Craig Morrison - Travel Reimbursement		203.50
	Nicholas Gassman - Travel Reimbursement		291.91
	Wendy Thornton - Travel Reimbursement		226.75
	Taylor Meyers - Travel Reimbursement		162.25
			884.41
06/06/24	**Prewrits - Travel Reimbursement, Petty Cash & Sales Tax**		
	Christopher Bender - Travel Reimbursement		190.00
	Kaden Cochran - Travel Reimbursement		99.18
	Maurietta Kaiser - Travel Reimbursement		84.25
	Nicole Tallon - Travel Reimbursement		84.25
	Lisa Gillespie - Travel Reimbursement		116.00
	First Interstate Bank - Petty Cash (PD)		803.58
	First Interstate Bank - Petty Cash (Muni Court)		80.00
	State of Wyo - Dept. of Revenue - Sales Tax		2,904.46
			4,361.72
		Total Additional AP	**$ 5,246.13**

Payroll

06/06/24	**City Payroll**		
	Salary & Wages		970,088.46
	Other Employee Liabilities		2,794.21
	Internal Revenue Service		265,955.93
	Wyoming Retirement System		234,807.29
	State of Wyoming Workers Comp		23,061.83
	State of Wyoming Employee Benefits Insurance		387,696.87
	ICMA Retirement		25,480.21
	Lincoln National Life Insurance		17,285.67
	Orchard Trust Retirement		2,095.00
	Reliastar Life Insurance-Accident/Voya		2,301.23
			1,931,566.70
05/31/24	**Fire Payroll**		
	Salary & Wages		147,437.70
	Internal Revenue Service		23,429.58
	Wyoming Retirement System		53,125.36
	State of Wyoming Workers Comp		3,568.35
	Orchard Trust Retirement		5,065.00
			232,625.99
		Total Payroll	**$ 2,164,192.69**
		Addendum Total	**$ 2,169,438.82**

May 29, 2024

MEMO TO: J. Carter Napier, City Manager

FROM: Jill Johnson, Financial Services Director

SUBJECT: City of Casper Budget for Fiscal Year 2025

Meeting Type & Date
Regular Council Meeting, June 18, 2024

Action type
Public Hearing, Resolution

Recommendation
That Council, by resolution, adopt the proposed City of Casper municipal budget for Fiscal Year 2025.

Summary
Wyoming State Statute 16-4-103 requires municipalities to adopt an annual budget. A public hearing must be held to receive public input on a proposed budget, and the hearing must occur on the third Tuesday in June. A final budget must be adopted by the City Council within twenty-four hours of that hearing.

City staff began working on the proposed FY 2025 budget in December 2023. A summary of the proposed budget was presented at a Council meeting on May 7, 2024, followed by budget discussion session on May 28th. A proposed summary budget was entered into the minutes of the Regular Council Meeting on June 4th.

Financial Considerations
The budget that is being proposed for adoption includes total citywide expenditure authority of $193,814,219 and a total expected revenue of $201,459,836. 23.7% ($45,951,219) of expenditures are to be invested in capital. 31.9% ($61,741,288) of expenditures are to be invested in human resources.

The General Fund exclusively includes expenditure authority of $55,627,932 and a total expected revenue of $55,627,932.

Oversight/Project Responsibility
Jill Johnson, Financial Services Director

Attachments
Resolution

RESOLUTION NO. 24-135

A RESOLUTION MAKING APPROPRIATIONS OF FUNDS TO COVER EXPENDITURES OF THE CITY OF CASPER, WYOMING, FOR THE FISCAL YEAR OF JULY 1, 2024, TO JUNE 30, 2025						
Be it Resolved by the Governing Body of the City of Casper, Wyoming, that, following notice published June 6, 2024, and the public hearing held June 18, 2024, the official City Budget for the Fiscal Year ending June 30, 2025, is adopted as follows:						
		Adopted Appropriation				
General Fund Revenues & Other Financing Sources						
Taxes	101	6,235,890				
Licenses & Permits	101	5,991,040				
Intergovernmental	101	34,158,396				
Fines and Forfeits	101	1,320,000				
Charges for Services	101	4,627,197				
Interest	101	2,318,553				
Miscellaneous	101	661,743				
Operating Transfers	101	315,113				
Total GF Revenues and Other Sources	101	55,627,932				
General Fund Expenditures & Other Financing Uses						
Public Safety	101	31,574,490				
Public Works	101	4,159,494				
Health and Social Services	101	645,470				
Culture and Recreation	101	2,174,708				
General Government	101	12,922,247				
Transfers Out	101	4,151,523				
Total GF Activity Expenditures	101	55,627,932				
Business Type / Enterprises						
Opportunities Fund	102	0				
Perpetual Care Fund	103	774,864				
Debt Service Fund	104	371,100				
Metro Animal Fund	105	1,593,428				
River Fund	106	998,114				
CARES Act Funding	107	0				
Cemetery	108	480,448				
Fort Caspar	109	507,748				
Weed & Pest Fund	110	970,651				
CDBG Program Fund	111	0				
Special Fire Assistance Fund	112	21,000				
Revolving Land Fund	113	65,773				
Police Grants Fund	114	108,648				
Public Transit Fund	115	2,553,214				
Metropolitan Planning	116	962,608				
Public Safety Communications	117	3,403,759				
Direct Distribution	118	4,040,103				
Redevelopment Loan Fund	130	55,623				
Capital Projects Fund	150	3,274,796				
Capital - One Cent 17	151	14,945,990				
Water Distribution Fund	201	29,684,861				
Water Treatment Plant Ops Fund	202	4,756,962				
Sewer Fund	203	14,782,451				
Wastewater Treatment Plant	204	13,652,816				
Refuse Collection Fund	205	12,218,351				
Balefill Fund	206	10,619,666				
Aquatics Fund	221	1,272,152				
Golf Course Fund	222	1,275,507				
Ice Arena Fund	223	735,613				
Recreation Center Fund	224	1,063,927				
Hogadon Fund	225	1,146,236				
Ford Wyoming Center Fund	226	1,043,464				
Parking Fund	227	80,506				
Sports and Athletics	228	1,146,905				
Fleet Maintenance Fund	251	4,393,255				
Buildings and Structures Fund	252	1,735,753				
Health Insurance Fund	253	554,489				
Property Insurance Fund	254	2,895,506				
Total Gov Activities & Business Expenditures		193,814,219				

Passed this _____ (Day) day of _____ (Month/Year)

APPROVED AS TO FORM.

CITY OF CASPER, WYOMING
A Municipal Corportation

ATTEST

Amanda Ainsworth
City Clerk

Stephen Cathey
Mayor

June 12, 2024

MEMO TO: J. Carter Napier, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Consideration of a Rezone of Lot 450, Westwood #2 Addition, located northeast of the intersection of CY Avenue and Fremont Avenue.

Meeting Type & Date:
Regular Council Meeting, June 18, 2024

Action Type:
Ordinance, and Public Hearing

Recommendation:
That Council, by ordinance, approve a zone change of Lot 450, Westwood #2 Addition, from R-2 (One Unit Residential) to C-2 (General Business).

Summary:
The property owner of Lot 450, Westwood #2 Addition has applied for a zone change of the vacant lot from R-2 (One Unit Residential) to C-2 (General Business). Although vacant, the subject property currently serves as an informal entrance/exit between the bowling alley/bar to the east, and Fremont Avenue. The reason for the zone change request is to allow for the placement of a drive-thru coffee business on the property, which is not allowed as the property is currently zoned.

Surrounding zoning:

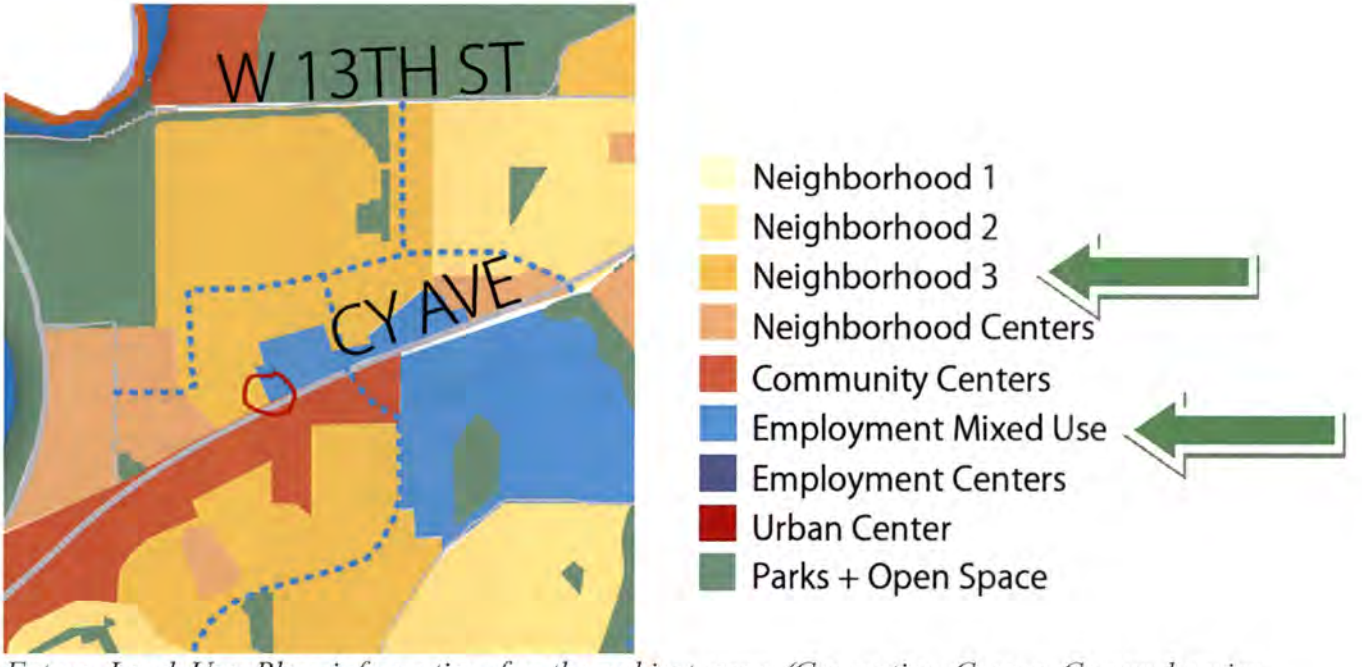
- R-2 (One Unit Residential) – north and west;
- C-2 (General Business) – south and east.

Surrounding land uses:

- Residential – north and west;
- Commercial – south and east.

Section 17.12.170 of the Casper Municipal Code provides guidance on zone change requests, and requires that staff provide a report to the Commission as to the request's conformance with the Comprehensive Land Use Plan. The Future Land Use Map (FLU) is an illustrative map within the Comprehensive Plan (Page 4-26) that identifies the physical distribution of land uses, and forms the basis for future zoning and land use regulations. The FLU identifies the subject property as being located in a transition area between an area designated as "Employment Mixed Use" on the east, and an area designated as "Neighborhood 3" to the north and west. Because of

the proximity of the subject property to a major arterial (CY Avenue) and existing commercial property to the east, the commercial zoning of the property can be supported, providing the development of the property is appropriately buffered from the adjacent residential uses.



Future Land Use Plan information for the subject area (Generation Casper Comprehensive Land Use Plan – pg 4-26)

Additional Comprehensive Plan support for the rezone is as follows:

- Principle/Goal VUC1-2 of the Comprehensive Plan (page 3-9) supports a "healthy mixture of commercial, employment, neighborhood services (**coffee shops,** grocery stores, and restaurants), and cultural uses that support the everyday needs of these residents."

- Principle/Goal UQL2-2 of the Comprehensive Plan (page 3-23) supports providing for "commercial uses in and adjacent to residential neighborhoods in a manner that contributes to the neighborhood's integrity and identity through thoughtful design of signage, lighting, buffers and parking."

The Planning and Zoning Commission voted to support the zone change request after a public hearing on May 9, 2024. 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:
None.

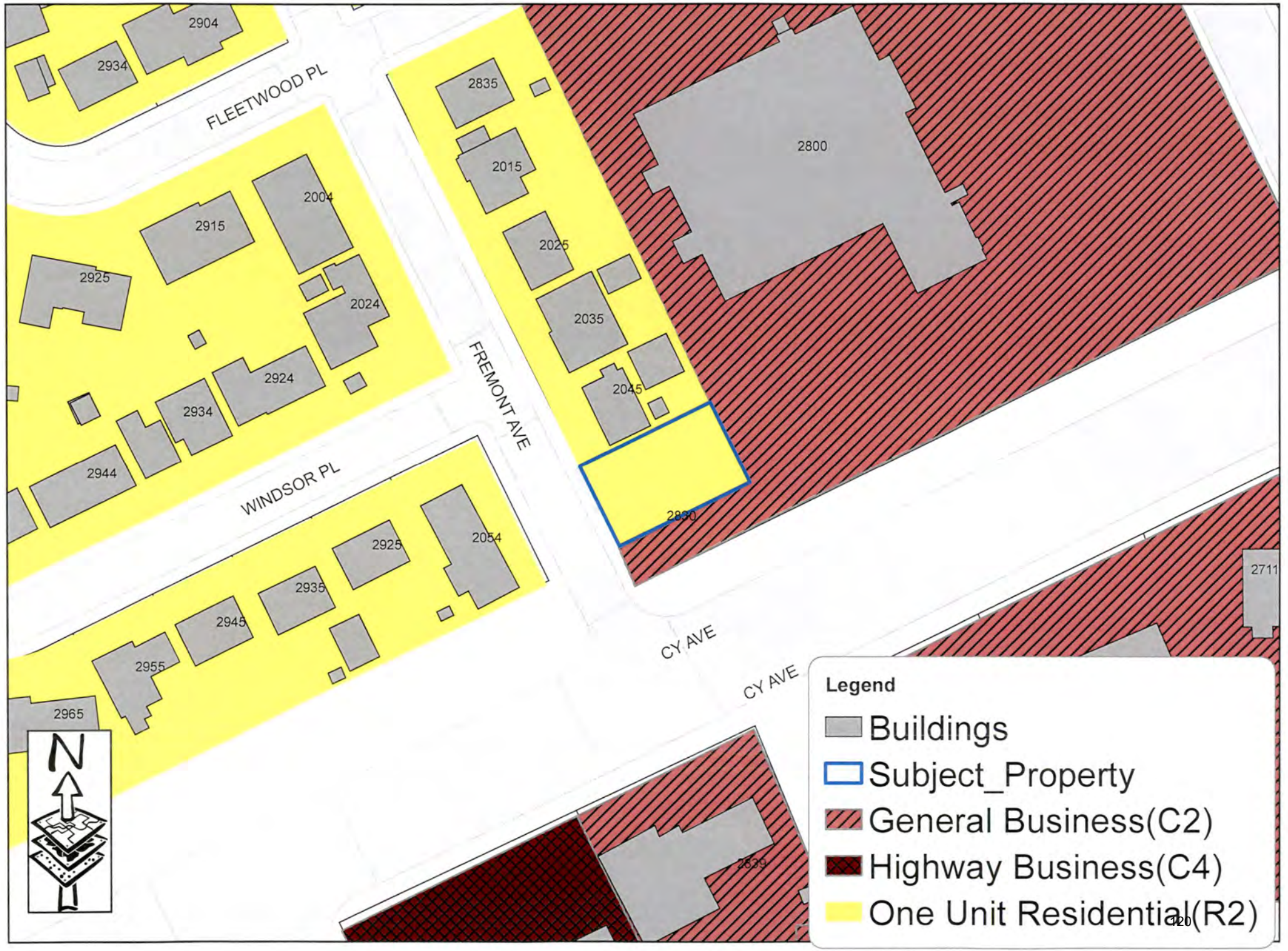
Oversight/Project Responsibility:
The Community Development Department (Planning Division) is responsible for processing zone change requests.

Attachments:
Location Map
Zoning Map
Ordinance

Zone Change of Lot 450, Westwood #2



Zone Change of Lot 450, Westwood #2



ORDINANCE NO. 13-24

AN ORDINANCE APPROVING A ZONE CHANGE FOR LOT 450, WESTWOOD #2 ADDITION SUBDIVISION IN THE CITY OF CASPER, WYOMING.

WHEREAS, an application has been made to amend the zoning classification of the property described as Lot 450, Westwood #2 Addition, located northeast of the intersection of CY Avenue and Fremont Avenue, from zoning classification R-2 (One Unit Residential) to C-2 (General Business); and,

WHEREAS, after a public hearing on May 9, 2024, the City of Casper Planning and Zoning Commission passed a motion recommending that City Council approve the zone change request; and,

WHEREAS, the governing body of the City of Casper finds that the above-described zone change is in conformance with the adopted Comprehensive Land Use Plan, and should be approved.

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

SECTION 1:

The zoning designation of the property described as Lot 450, Westwood #2 Addition, located northeast of the intersection of CY Avenue and Fremont Avenue, is hereby amended from zoning classification R-2 (One Unit Residential) to C-2 (General Business).

SECTION 2:

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

PASSED on 1st reading the ____ day of _____, 2024.

PASSED on 2nd reading the ____ day of _____, 2024.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day of _____, 2024.

APPROVED AS TO FORM:

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Amanda Ainsworth
City Clerk

Stephen Cathey
Mayor

June 12, 2024

MEMO TO: J. Carter Napier, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Consideration of a Plat Creating the Kensington Heights Addition No. 5, and the Associated Subdivision Agreement.

Meeting Type & Date:
Regular Council Meeting, June 18, 2024

Action Type:
Ordinance, and Public Hearing

Recommendation:
That Council, by ordinance, approve the plat creating the Kensington Heights Addition No. 5, and the associated Subdivision Agreement.

Summary:
In April of 2022 the Planning and Zoning Commission approved the Kensington Heights Addition No. 5, forwarded the subdivision to the City Council, and it was approved. The Municipal Code requires that plats be recorded with the County Clerk within one (1) year of approval by Council, and the applicant chose to allow the plat to expire. Kensington Heights Development, LLC is now requesting that the previously-approved subdivision be resurrected, with some modifications.

The subject property is zoned R-2 (One Unit Residential), and consists of 26.67-acres, more or less, located east of Wyoming Boulevard between Drayton Way and Centennial Village Drive. The previously approved (expired) subdivision was designed with (39) new single-family residential lots, with the balance of the subdivision being a large tract, to be subdivided in a later phase of development. The current version of Kensington #5 is platting the entire area, rather than breaking it into phases as was proposed previously, and is creating (71) single-family lots, and (2) drainage tracts. The minimum lot size in the R-2 (One Unit Residential) zoning district is 4,000 square feet, and all proposed lots exceed this requirement. Heathrow Avenue provides primary access to the area, with a connection to Centennial Village Drive on the north, and Country Club Road on the south. Berkshire Way provides secondary access to Country Club Road, at the south end of the subdivision.

The Planning and Zoning Commission voted to support the plat request after a public hearing on May 9, 2024, with one (1) recommended condition, which reiterates the applicant's obligation under Section 16.16.020(S) of the Municipal Code to either construct the required sidewalk/pathway along the Wyoming Boulevard frontage of the subdivision, or pay the City the cost of constructing the sidewalk, in lieu of constructing it themselves. Deferring the obligation on the sidewalk/pathway to a later date, while allowing lots to be sold/developed, would be problematic in this case because

once the lots are sold, the City would have to work with numerous property owners who bought the lots located immediately adjacent to the sidewalk/pathway.

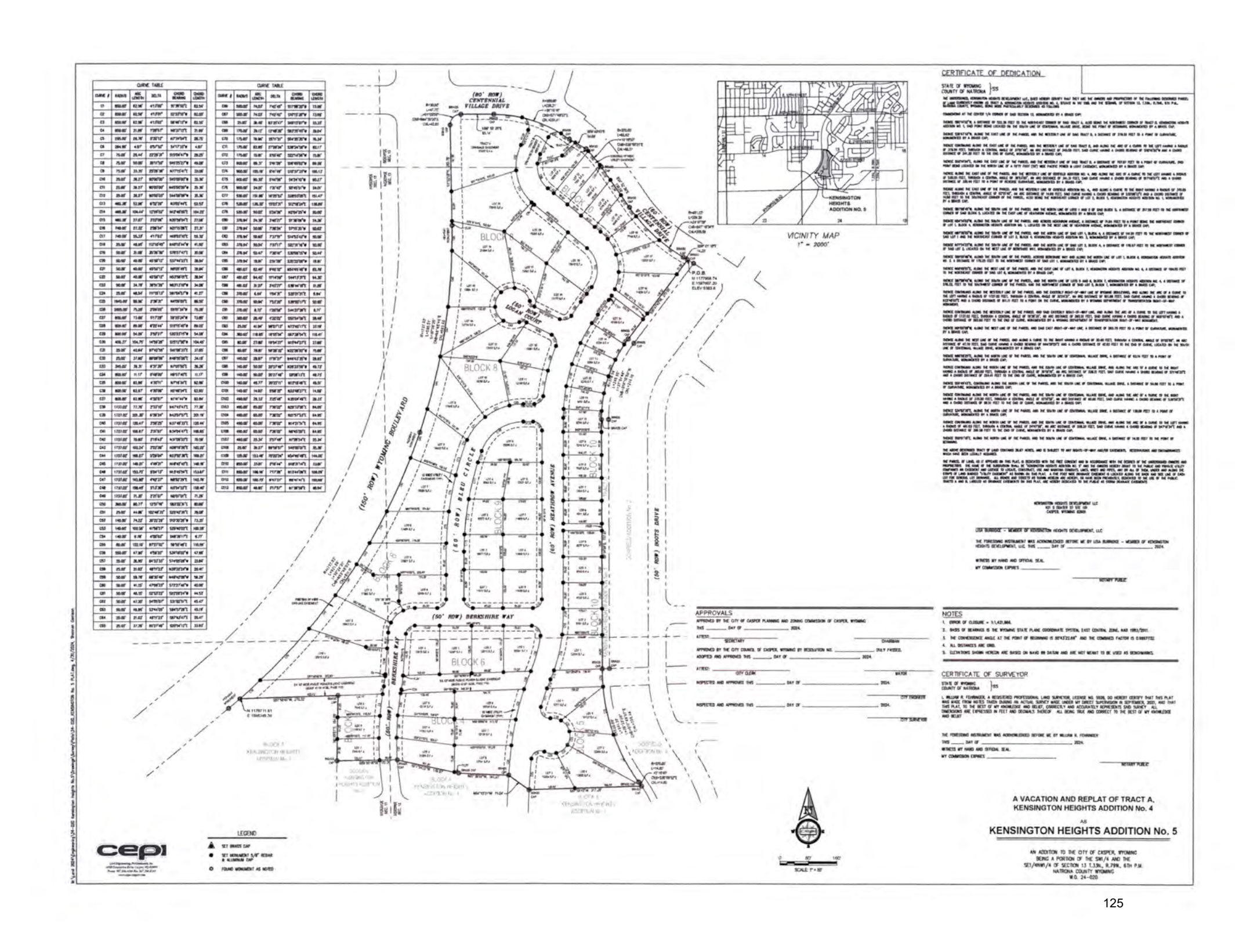
The future sidewalk/pathway along Wyoming Boulevard has been planned for approximately a decade, and is supported by the *"Wyoming Boulevard Sidepath Study and Conceptual Design"* adopted by the MPO in August of 2013. In addition, the sidewalk/pathway is identified as a near-term priority in the *"Long Range Transportation Plan: Connecting Crossroads (2020),"* and is recommended as a high-priority project in the *"Casper Area Bicycle and Pedestrian Plan Update (2021)."* All referenced plans are available on the City/MPO website. As numerous projects along Wyoming Boulevard have been approved in recent years, each one has agreed to participate in the construction of the sidewalk/pathway. Existing properties that were developed prior to the anticipation of the sidewalk/pathway are, regardless, still responsible for constructing the sidewalk/pathway under both City Code (Section 12.08.017) and Wyoming Statute (W.S. 15-4-306), even though the obligation was not addressed at the time they were developed. The City is actively pursuing funding for the construction of the pathway at this time.

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:
None.

Oversight/Project Responsibility:
The Community Development Department (Planning Division) is responsible for processing plat requests.

Attachments:
Location Map
Plat
Ordinance
Subdivision Agreement



CERTIFICATE OF DEDICATION

STATE OF WYOMING)
COUNTY OF NATRONA) SS

THE UNDERSIGNED, KENSINGTON HEIGHTS DEVELOPMENT LLC, DOES HEREBY CERTIFY THAT THEY ARE THE OWNERS AND PROPRIETORS OF THE FOLLOWING DESCRIBED PARCEL OF LAND CURRENTLY KNOWN AS TRACT A, KENSINGTON HEIGHTS ADDITION NO. 4, SITUATE IN THE SW1/4NE1/4 AND THE SE1/4NW1/4 OF SECTION 13, T.33N., R.79W., 6TH P.M., NATRONA COUNTY, WYOMING, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTER 1/4 CORNER OF SAID SECTION 13, MONUMENTED BY A BRASS CAP;

THENCE S89°49'10"E, A DISTANCE OF 322.36 FEET TO THE NORTHEAST CORNER OF SAID TRACT A, ALSO BEING THE NORTHWEST CORNER OF TRACT B, KENSINGTON HEIGHTS ADDITION NO. 1, SAID POINT BEING LOCATED ON THE CENTERLINE OF CENTENNIAL VILLAGE DRIVE, BEING THE POINT OF BEGINNING, MONUMENTED BY A BRASS CAP;

THENCE CONTINUING ALONG THE EAST LINE OF THE PARCEL AND THE WESTERLY LINE OF SAID TRACT B, A DISTANCE OF 278.53 FEET TO A POINT OF CURVATURE, MONUMENTED BY A BRASS CAP;

THENCE CONTINUING ALONG THE EAST LINE OF THE PARCEL AND THE WESTERLY LINE OF SAID TRACT B, AND ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 2178.34 FEET, THROUGH A CENTRAL ANGLE OF 07°57'58", AN ARC DISTANCE OF 302.85 FEET, SAID CURVE HAVING A CHORD BEARING OF S10°45'57"E AND A CHORD DISTANCE OF 302.62 FEET TO THE END OF CURVE, MONUMENTED BY A BRASS CAP;

THENCE S06°46'57"E, ALONG THE EAST LINE OF THE PARCEL AND THE WESTERLY LINE OF SAID TRACT B, A DISTANCE OF 707.60 FEET TO A POINT OF CURVATURE, SAID POINT BEING LOCATED ON THE NORTH LINE OF A 70FT POST (70') WIDE PACIFIC POWER & LIGHT EASEMENT, MONUMENTED BY A BRASS CAP;

THENCE ALONG THE EAST LINE OF THE PARCEL AND THE WESTERLY LINE OF CHEYENNE ADDITION NO. 4, AND ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 5,663.00 FEET, THROUGH A CENTRAL ANGLE OF 06°53'05", AN ARC DISTANCE OF 680.70 FEET, SAID CURVE HAVING A CHORD BEARING OF S03°20'24"E AND A CHORD DISTANCE OF 680.31 FEET TO A POINT OF REVERSE CURVATURE, MONUMENTED BY A BRASS CAP;

THENCE ALONG THE EAST LINE OF THE PARCEL AND THE WESTERLY LINE OF CHEYENNE ADDITION NO. 4, AND ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 370.00 FEET, THROUGH A CENTRAL ANGLE OF 13°51'57", AN ARC DISTANCE OF 89.53 FEET, SAID CURVE HAVING A CHORD BEARING OF S03°56'57"E AND A CHORD DISTANCE OF 89.31 FEET TO THE SOUTHEAST CORNER OF THE PARCEL, ALSO BEING THE NORTHEAST CORNER OF LOT 1, BLOCK 5, CHEYENNE HEIGHTS ADDITION NO. 1, MONUMENTED BY A BRASS CAP;

THENCE S83°58'34"W, ALONG THE SOUTH LINE OF THE PARCEL AND THE NORTH LINE OF LOTS 1 AND 2 OF SAID BLOCK 5, A DISTANCE OF 317.09 FEET TO THE NORTHWEST CORNER OF SAID BLOCK 5, LOCATED ON THE EAST LINE OF HEATHROW AVENUE, MONUMENTED BY A BRASS CAP;

THENCE N06°47'57"W, ALONG THE SOUTH LINE OF THE PARCEL AND ACROSS HEATHROW AVENUE, A DISTANCE OF 70.00 FEET TO A POINT BEING THE NORTHEAST CORNER OF LOT 1, BLOCK 4, KENSINGTON HEIGHTS ADDITION NO. 1, LOCATED ON THE WEST LINE OF HEATHROW AVENUE, MONUMENTED BY A BRASS CAP;

THENCE S83°58'34"W, ALONG THE SOUTH LINE OF THE PARCEL AND THE NORTH LINE OF SAID LOT 1, BLOCK 4, A DISTANCE OF 141.50 FEET TO THE NORTHWEST CORNER OF SAID LOT 1 AND THE NORTHEAST CORNER OF LOT 2, BLOCK 4, KENSINGTON HEIGHTS ADDITION NO. 1, MONUMENTED BY A BRASS CAP;

THENCE N87°04'26"W, ALONG THE SOUTH LINE OF THE PARCEL AND THE NORTH LINE OF SAID LOT 2, BLOCK 4, A DISTANCE OF 178.67 FEET TO THE NORTHWEST CORNER OF SAID LOT 2, LOCATED ON THE WEST LINE OF BERKSHIRE WAY, MONUMENTED BY A BRASS CAP;

THENCE S83°58'34"W, ALONG THE SOUTH LINE OF THE PARCEL, ACROSS BERKSHIRE WAY AND ALONG THE NORTH LINE OF LOT 1, BLOCK 6, KENSINGTON HEIGHTS ADDITION NO. 1, A DISTANCE OF 178.25 FEET TO THE NORTHWEST CORNER OF SAID LOT 1, MONUMENTED BY A BRASS CAP;

THENCE N06°46'57"E, ALONG THE WEST LINE OF THE PARCEL, AND THE EAST LINE OF LOT 6, BLOCK 1, KENSINGTON HEIGHTS ADDITION NO. 4, A DISTANCE OF 1164.83 FEET TO THE NORTHEAST CORNER OF SAID LOT 6, MONUMENTED BY A BRASS CAP;

THENCE S83°58'34"W, ALONG THE SOUTH LINE OF THE PARCEL, AND THE NORTH LINE OF LOTS 5 AND 6, BLOCK 1, KENSINGTON HEIGHTS ADDITION NO. 4, A DISTANCE OF 278.25 FEET TO THE SOUTHWEST CORNER OF THE PARCEL, AND THE NORTHWEST CORNER OF SAID LOT 5, BLOCK 1, MONUMENTED BY A BRASS CAP;

THENCE CONTINUING ALONG THE WESTERLY LINE OF THE PARCEL, AND SAID EASTERLY RIGHT-OF-WAY LINE OF HEATHROW AVENUE, AND ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 1720.62 FEET, THROUGH A CENTRAL ANGLE OF 13°36'22", AN ARC DISTANCE OF 408.55 FEET, SAID CURVE HAVING A CHORD BEARING OF N00°47'46"E AND A CHORD DISTANCE OF 407.54 FEET TO THE END OF CURVE, MONUMENTED BY A WYOMING DEPARTMENT OF TRANSPORTATION RIGHT-OF-WAY MONUMENT;

THENCE N06°46'57"E, ALONG THE WEST LINE OF THE PARCEL, AND SAID EAST RIGHT-OF-WAY LINE, A DISTANCE OF 283.75 FEET TO A POINT OF CURVATURE, MONUMENTED BY A BRASS CAP;

THENCE ALONG THE WEST LINE OF THE PARCEL, AND ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 20.00 FEET, THROUGH A CENTRAL ANGLE OF 91°53'56", AN ARC DISTANCE OF 32.09 FEET, SAID CURVE HAVING A CHORD BEARING OF N44°09'57"E AND A CHORD DISTANCE OF 28.77 FEET TO THE END OF CURVE, MONUMENTED BY A BRASS CAP, LOCATED ON THE SOUTH LINE OF CENTENNIAL VILLAGE DRIVE, MONUMENTED BY A BRASS CAP;

THENCE N89°03'03"E, ALONG THE NORTH LINE OF THE PARCEL AND THE SOUTH LINE OF CENTENNIAL VILLAGE DRIVE, A DISTANCE OF 1324.79 FEET TO A POINT OF CURVATURE, MONUMENTED BY A BRASS CAP;

THENCE CONTINUING ALONG THE NORTH LINE OF THE PARCEL AND THE SOUTH LINE OF CENTENNIAL VILLAGE DRIVE, AND ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 2812.00 FEET, THROUGH A CENTRAL ANGLE OF 05°24'00", AN ARC DISTANCE OF 264.91 FEET, SAID CURVE HAVING A CHORD BEARING OF S88°14'57"E AND A CHORD DISTANCE OF 264.81 FEET TO THE END OF CURVE, MONUMENTED BY A BRASS CAP;

THENCE S85°47'03"E, CONTINUING ALONG THE NORTH LINE OF THE PARCEL AND THE SOUTH LINE OF CENTENNIAL VILLAGE DRIVE, A DISTANCE OF 1038.55 FEET TO A POINT OF CURVATURE, MONUMENTED BY A BRASS CAP;

THENCE CONTINUING ALONG THE NORTH LINE OF THE PARCEL AND THE SOUTH LINE OF CENTENNIAL VILLAGE DRIVE, AND ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 2187.00 FEET, THROUGH A CENTRAL ANGLE OF 02°58'28", AN ARC DISTANCE OF 113.48 FEET, SAID CURVE HAVING A CHORD BEARING OF S87°16'57"E AND A CHORD DISTANCE OF 113.47 FEET TO THE END OF CURVE, MONUMENTED BY A BRASS CAP;

THENCE S88°46'51"E, CONTINUING ALONG THE NORTH LINE OF THE PARCEL AND THE SOUTH LINE OF CENTENNIAL VILLAGE DRIVE, A DISTANCE OF 139.68 FEET TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED TRACT OF LAND CONTAINS 29.47 ACRES, AND IS SUBJECT TO ANY RIGHTS-OF-WAY AND/OR EASEMENTS, RESERVATIONS AND ENCUMBRANCES WHICH HAVE BEEN LEGALLY ACQUIRED.

THE PARCEL OF LAND, AS IT APPEARS ON THIS PLAT, IS DEDICATED WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNERS AND PROPRIETORS. THE NAME OF THE SUBDIVISION SHALL BE "KENSINGTON HEIGHTS ADDITION NO. 5" AND THE GRADES HEREBY SHOWN TO BE PUBLIC AND PRIVATE UTILITY EASEMENTS AS EXCEPTED AND LICENSE TO LOCATE, CONSTRUCT, USE AND MAINTAIN CONDUITS, LINES, WIRES AND PIPES, ANY OF ALL OF SAID, UNDER AND ALONG THE STRIPS OF LAND MARKED "UTILITY EASEMENT" AS SHOWN ON SAID PLAT. A FIVE FOOT WIDE DRAINAGE EASEMENT IS LOCATED ALONG THE SIDE AND SIDE LINE OF EACH LOT FOR STORM DRAINAGE, ALL GRADES AND STREETS AS SHOWN HEREON ARE HEREBY DEDICATED TO THE USE OF THE PUBLIC FOREVER. ALL ROADS AND STREETS AS SHOWN HEREON ARE HEREBY DEDICATED TO THE USE OF THE PUBLIC FOREVER. ALL DRAINAGE EASEMENTS AS SHOWN HEREON ARE HEREBY DEDICATED TO THE USE OF THE PUBLIC FOREVER. ALL DRAINAGE EASEMENTS ON THIS PLAT, AND HEREBY DEDICATED TO THE PUBLIC AS STORM DRAINAGE EASEMENTS

KENSINGTON HEIGHTS DEVELOPMENT LLC
401 S 22nd ST STE 101
CASPER, WYOMING 82601

LISA BURRIDGE – MEMBER OF KENSINGTON HEIGHTS DEVELOPMENT, LLC

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY LISA BURRIDGE – MEMBER OF KENSINGTON HEIGHTS DEVELOPMENT, LLC, THIS _____ DAY OF _____, 2024.

WITNESS BY HAND AND OFFICIAL SEAL.

MY COMMISSION EXPIRES _____

_____
NOTARY PUBLIC

APPROVALS

APPROVED BY THE CITY OF CASPER PLANNING AND ZONING COMMISSION OF CASPER, WYOMING

THIS _____ DAY OF _____, 2024.

ATTEST: _____ _____
SECRETARY CHAIRMAN

APPROVED BY THE CITY COUNCIL OF CASPER, WYOMING BY RESOLUTION NO. _____, ONLY FINISHED.

ADOPTED AND APPROVED THIS _____ DAY OF _____, 2024.

ATTEST: _____ _____
CITY CLERK MAYOR

INSPECTED AND APPROVED THIS _____ DAY OF _____, 2024.

_____
CITY ENGINEER

INSPECTED AND APPROVED THIS _____ DAY OF _____, 2024.

_____
CITY SURVEYOR

NOTES

1. ERROR OF CLOSURE = 1:1,421,866.
2. BASIS OF BEARINGS IS THE WYOMING STATE PLANE COORDINATE SYSTEM, EAST CENTRAL ZONE, NAD 1983/2011.
3. THE CONVERGENCE ANGLE AT THE POINT OF BEGINNING IS 00°47'22.66" AND THE COMBINED FACTOR IS 0.9997732.
4. ALL DISTANCES ARE GRID.
5. ELEVATIONS SHOWN HEREON ARE BASED ON NAVD 88 DATUM AND ARE NOT MEANT TO BE USED AS BENCHMARKS.

CERTIFICATE OF SURVEYOR

STATE OF WYOMING)
COUNTY OF NATRONA) SS

I, WILLIAM R. FEHRENKER, A REGISTERED PROFESSIONAL LAND SURVEYOR, LICENSE NO. 15026, DO HEREBY CERTIFY THAT THIS PLAT WAS MADE FROM NOTES TAKEN DURING AN ACTUAL SURVEY MADE UNDER MY DIRECT SUPERVISION IN SEPTEMBER, 2023, AND THAT THIS PLAT IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, CORRECTLY AND ACCURATELY REPRESENTS SAID SURVEY. ALL DIMENSIONS ARE EXPRESSED IN FEET AND DECIMALS THEREOF. ALL BEING TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY WILLIAM R. FEHRENKER

THIS _____ DAY OF _____, 2024.

WITNESS MY HAND AND OFFICIAL SEAL.

MY COMMISSION EXPIRES _____

_____
NOTARY PUBLIC

A VACATION AND REPLAT OF TRACT A, KENSINGTON HEIGHTS ADDITION No. 4

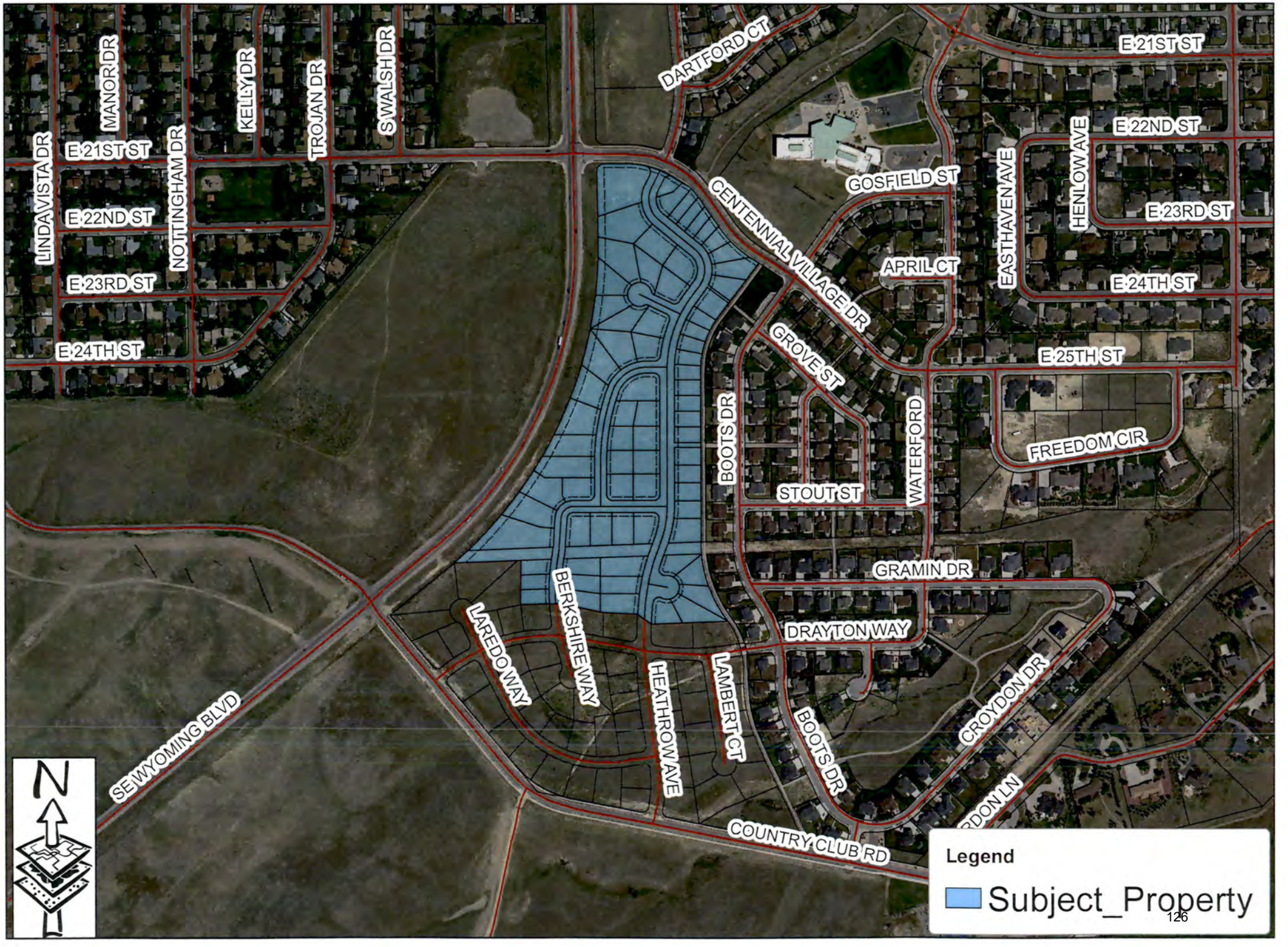
AS

KENSINGTON HEIGHTS ADDITION No. 5

AN ADDITION TO THE CITY OF CASPER, WYOMING
BEING A PORTION OF THE SW1/4 AND THE
SE1/4NW1/4 OF SECTION 13 T.33N., R.79W., 6TH P.M.
NATRONA COUNTY WYOMING
W.O. 24-020

cepi

Proposed Kensington Heights Addition No. 5



KENSINGTON HEIGHTS ADDITION NO. 5
SUBDIVISION AGREEMENT

This Subdivision Agreement ("Agreement") is made and entered into this ___ day of _____, 20___, by and between the following parties:

1. The City of Casper of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 ("City").

2. Kensington Heights Development, LLC, 259 South Center Street, Suite 214, Casper, Wyoming 82601 ("Owner").

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

RECITALS

A. Whenever the Public Services Director, City Engineer, Community Development Director, or other City official is mentioned in this Agreement, it shall be deemed to include their designees.

B. Owner has applied for a vacation and replat of Tract A, Kensington Heights Addition No. 4, to create the Kensington Heights Addition No. 5 Subdivision.

C. A plat of Kensington Heights Addition No. 5 ("Addition") has been prepared by the Owner, and approved by the City of Casper, and shall be signed and recorded at the Natrona County Clerk's Office concurrently with this Agreement.

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

SECTION 1 – INCORPORATION OF RECITALS

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

SECTION 2 - OBLIGATIONS OF OWNER

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

2.1 Surveying:

a. All subdivision corners shall be marked with 3¼ brass caps. These caps shall show the name of the surveyor or company making the survey, and

the license number of the surveyor making the survey or certifying the survey. All PLSS corners shall be properly marked for identification as to the location in accordance with Wyoming Statutes and Rules and Regulations of the Wyoming Board of Registration for Professional Engineers and Professional Land Surveyors, shall be referenced if subject to destruction, and again shall show the proper identification and license of the certifying surveyor. A corner record shall be recorded as per Wyoming Statutes and Rules and Regulations of the Wyoming Board of Registration for Professional Engineers and Professional Land Surveyors. A copy will be provided to the City upon recordation.

b. Block and Lot corners, points of tangency (PT's) and points of curve (PC's) of all curves shall be marked by an iron pin not less than five-eighths (5/8) inches in diameter and not less than twenty-four (24) inches in length, with a brass or aluminum cap not less than 1 and one-half (1½) inches in diameter securely fastened to the top, unless otherwise impractical. These monuments will be set prior to the recording of the plat in the Office of the County Clerk unless approved by the City Surveyor.

c. Said corners shall be in place for final inspection by the Public Services Director upon completion of the sidewalk (curbwalk), or curb and gutter.

d. A digital copy of the Final Subdivision Plat shall be provided to the City, as required by the Casper Municipal Code ("Code"). No building permit shall be issued prior to the recording of the plat.

2.2 Construction Sequence:

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

2.3 Certification of Construction; Repair Obligations:

a. All improvements shall be designed and inspected by a Wyoming registered professional engineer, who shall certify that the improvements, including, but not limited to, streets, curbs, gutter, sidewalks, paving, parkways, utility systems, storm sewers, street lighting, street signs and striping, etc., have been constructed in accordance with plans and specifications approved by the Public Services Director. The certification by the engineer and approval by the City shall be in writing. Approval of the construction plans by the

Public Services Director is required before a building permit will be issued by the City.

b. The Owner shall maintain, repair, and replace all improvements that fail within the warranty period as provided by the Code. This obligation includes maintenance, repair or replacement for any cause during such period, including acts of subcontractors. In the event the Owner fails to maintain, repair, or replace said improvements, the City shall have the right but not the obligation, at its option, to maintain, repair, or replace the same and Owner agrees to pay for any cost incurred thereby. Maintenance, repair, or replacement by the City does not relieve the Owner from its obligation under this paragraph and shall not be construed to be an acceptance of the improvements by the City.

c. Upon issuance of a "letter of acceptance" by the Public Services Director pursuant to the Code, the City will assume ownership and the responsibility for the maintenance of the improvements. The Owner shall be responsible for the maintenance, repair and replacement of the improvements until the City issues its "letter of acceptance."

2.4 Underground Utilities and Street Lights:

All new utilities shall be located underground. All street lights shall be installed in compliance with Code street-lighting standards at the Owner's sole expense. Streetlight pole materials shall be as approved in writing by the Public Services Director.

2.5 Soils Analysis:

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

2.6 Erosion Control Program:

a. The Owner shall submit, and have approved by the Public Services Director, a comprehensive erosion control program for the area disturbed during construction activities to mitigate the adverse effects of blowing dirt or dust, and water erosion on other properties in the immediate area before the issuance of an earthwork, road cut or grading permit pursuant to the Code. An erosion and sediment control permit shall be obtained from the Public Services Director prior to any earthwork taking place in the Addition.

b. The Owner shall post security for its erosion control as required by the Code, and in a form acceptable to the City. It shall be the obligation of the Owner to keep any security in full force and effect, as required by the Code. In addition, the Owner shall furnish proof of the same to the Public Services Director upon demand of the City.

2.7 Retaining Walls and Fences:

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

2.8 Water and Sewer:

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

a. Curb boxes shall be left behind the sidewalk in front of each lot and the Owner shall protect, during the subsequent course of developing the Addition, valve boxes and curb boxes from damage, and be wholly responsible for the repair and replacement to the Public Services Director's satisfaction of such that are damaged or destroyed. If the Owner shall fail or refuse to promptly repair or replace such boxes as required, the City may do so and charge the Owner directly for said cost. The Owner shall adjust said valve and curb boxes to finished grade, at the time the paving work is completed in the Addition.

b. The Owner shall construct the necessary water lines and appurtenances up to and through the Addition. All work shall be in accordance with plans and specifications to be prepared by the Owner's engineer and approved in writing by the Public Services Director. Water line sizes shall be as determined by the Public Services Director.

c. The Owner, at its cost, shall install water service lines in accordance with Code specifications to the property line so as to serve each lot or building site in the Addition.

d. The Owner shall construct the necessary sewer lines up to and through the Addition. All work shall be in accordance with plans and specifications to

be prepared by the Owner's engineer and approved in writing by the Public Services Director. Sewer sizes shall be as determined by the Public Services Director.

e. The Owner, at its own cost, shall install sewer service lines, in accordance with Code specifications, to the property line so as to serve each lot or building site in the Addition.

f. The Owner shall protect manhole covers and rings from damage in the course of constructing the line, and shall be solely responsible for repair or replacement to the Public Services Director's satisfaction. The Owner shall adjust such manhole rings and covers to finished grade. The Owner agrees to protect and save the City harmless from any loss or claim suffered by other sewer users to their real or personal property, and from personal injury or damages by reason of obstruction or damage to the sewer lines or any part thereof occasioned by present or future construction work on said Addition by the Owner. Said obligation shall continue until the sewer line and the system within the Addition is accepted by the Public Services Director by issuance of a "letter of acceptance." Provided, however, that acceptance of part of the system shall not relieve the Owner of the obligations herein imposed for the remaining improvements that have not been accepted within said Addition.

g. Prior to the issuance of a building permit for any new structure, or prior to the issuance of a plumbing permit to connect existing buildings to the water and sewer systems, the then-existing water system investment charge (connection charge), sewer system investment charge (connection charge) and water meter charge shall be paid to the City. The Owner will also pay to the Central Wyoming Regional Water System Joint Powers Board the then current Regional Water System investment charge for each building to be served with water.

h. All necessary water and sewer easements, in forms acceptable to the City, up to and through the subdivision shall be obtained by the Owner, which grant to the City the right of ingress and egress thereto for purposes of laying out, constructing, inspecting, maintaining and replacing water lines, sewer lines, its fire hydrants and other appurtenances.

i. The Owner agrees to abide by all federal, state and local laws, rules and regulations regarding the use of its water and sewer facilities, and water and sewer service, including, but not limited to, the Federal Pretreatment Regulations and all the Code sections relating to industrial pretreatment.

j. At such time as said water and/or sewer mains are installed by the Owner and a "letter of acceptance" is issued by the Public Services Director, the City shall pursuant to the Code, reimburse the Owner twice the difference

in material cost between an eight (8) inch water and/or sewer main, or larger size if required by the development, and the required oversized main pursuant to the Code, as amended. Such reimbursement will be determined by the City based upon its most recent applicable material costs at the time of the Agreement execution. Reimbursement will only be based on oversizing of water and sewer mains larger than the size required by system analysis and approved by the Public Services Director.

2.9 Easements for all Utilities, Bikeways and Pedestrian Pathways:

Easements for all utilities and future bikeway/pedestrian pathways and access, in recordable forms acceptable to the City, must be provided prior to application for a permit to construct being made to the City. Mid-block pedestrian ways are required under Casper Municipal Code Section 16.16.020(B) for blocks over five hundred feet (500') in length. Those shall be maintained in good repair for use by the public by the property owners located immediately adjacent thereto. The immediately adjacent property owners are responsible for all costs and expenses thereof.

2.10 Street and Traffic Signs and Controls:

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

2.11 Security Requirements:

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

2.12 Record Drawings:

a. Owner shall submit "as-built" record documents for paving, drainage, water and sewer to the City prior to the issuance of the certificate of occupancy. Reproducible hard copy drawings shall be in the form of one (1) set of 4 mil Mylar, 24" x 36" labeled as "Record Drawings" and dated. Record Drawings shall also be provided on electronic media in Adobe (pdf) format and in AutoCAD format or other format specified by Owner. Record documents shall be submitted on CDs, or other media as directed by Owner, labeled as "Record Drawings" and include the project name, City of Casper project number and date.

b. All digital files necessary for correct plotting of the final record drawings in the AutoCAD version, such as external references, pen assignments, images, etc. shall be provided. Any x-refs or other files that can be, shall be incorporated into the final drawings to minimize the manipulation necessary for plotting.

2.13 Completion of Infrastructure Improvements Prior to Certificate of Occupancy:

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

2.14 Other Costs in Separate Agreements:

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

2.15 Stormwater, Flooding and Letters of Map Revisions:

a. Owner shall comply with and pay for all costs associated with any Stormwater Pollution Prevention Plan, Letter of Map Revision (LOMR), or other related requirements of Wyoming DEQ, Federal Emergency Management Agency (FEMA) or any other agency that has jurisdiction over the real property in impacted by this Agreement.

b. Owner shall provide the City with copies of all Stormwater Pollution Prevention Plan elements as reviewed and approved by Wyoming DEQ; any LOMR, along with the necessary submittals to update flood mapping in accordance with FEMA requirements, and documentation of Base Flood Elevations.

c. All requirements of this section shall be met prior to issuance of a permit to construct subdivision improvements.

2.16 Other Requirements:

a. Prior to the issuance of a permit to construct public improvements, the Owner shall pay the City for the cost of engineering/design, materials and construction of a standard City sidewalk (5' wide) along the Wyoming Boulevard frontage of the property. In the alternative, the Owner may construct said sidewalk concurrent with all other public improvements in the subdivision.

SECTION 3 - OBLIGATIONS OF CITY

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

SECTION 4 - REMEDIES

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

a. Refuse to issue any building permits or certificates of occupancy to any person, including the Owner, or its heirs, successors, assigns and grantees.

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

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

SECTION 5 – GENERAL PROVISIONS

a. Successors and Assigns: The terms and conditions of this Agreement shall be binding upon the parties hereto, and shall inure to the benefit of all parties hereto and their respective heirs, successors, assigns, and grantees and shall bind and run with the real property that is the subject matter of this Agreement. The Owner shall not assign this Agreement or otherwise sub-contract its duties and responsibilities as set forth in this Agreement without the prior written consent of the City.

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

c. Governing Law and Venue: This Agreement, its interpretation and enforcement shall be governed and construed in accordance with the laws of the State of Wyoming. Any litigation regarding this Agreement shall be resolved in a court of competent jurisdiction situated in Natrona County, Wyoming.

d. Complete Agreement: This Agreement shall constitute the entire understanding and agreement of the parties, and supersedes any prior negotiations, discussions or understandings.

e. Amendment: No amendment or modification of the terms of this Agreement shall be valid or enforceable unless made in writing and executed by all parties hereto.

f. Waiver: Failure on the part of either party to enforce any provision of this Agreement, or the waiver thereof, in any instance, shall not be construed as a general waiver or relinquishment on its part of any such provision, but the same shall nevertheless be and remain in full force and effect.

g. No Third-Party Beneficiary Rights: The parties to this Agreement do not intend to create in any other individual or entity the status of third-party beneficiary, and this Agreement shall not be construed so as to create such status. The rights, duties and obligations contained in this Agreement shall operate only between the parties to this Agreement, and shall inure solely to the benefit of the parties to this Agreement. The parties to this Agreement intend and expressly agree that only parties signatory to this Agreement shall have any legal or equitable right to seek to enforce this Agreement, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Agreement, or to bring an action for the breach of this Agreement.

h. Severability: If a court of competent jurisdiction renders any provision of this Agreement (or portion of a provision) to be invalid, illegal or otherwise unenforceable, that provision or portion of the provision will be severed and the remainder of this Agreement will continue in full force and effect as if the invalid provision or portion of the provision were not part of this Agreement.

i. Notices: Notices required or permitted to be given by a Party to the others must be in writing and either delivered in person or sent to the address shown below (or such subsequent address as may be designated by either party in writing) by certified mail, return receipt requested and postage prepaid (or by a recognized courier service, such as Federal Express, UPS, or DHL), or by facsimile with correct answerback received, and will be effective upon receipt:

Kensington Heights Development, LLC 259 S. Center St., Suite 214 Casper, Wyoming 82601	City of Casper Attn: Community Development Director 200 North David Casper, WY 82601 Fax: 307-235-8362

j. Headings: The section headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation thereof.

k. Survival: All representations, indemnifications, warranties and guarantees made in, required by or given in accordance with this Agreement, as well as all continuing obligations indicated in this Agreement, will survive final payment, completion and acceptance of the services and termination or completion of the Agreement.

l. Copies: This Agreement may be executed in more than one copy, each copy of which shall serve as an original for all purposes, but all copies shall constitute but one and the same Agreement.

m. Authority: Each individual executing this Agreement for and on behalf of their principals hereby state that they have the requisite power and authority to enter into this Agreement and to consummate the transactions contemplated and intended hereby. Owner further states that it is authorized to transact business in the State of Wyoming, properly registered and not delinquent with the Secretary of State.

n. Term: At the time the Owner files for a permit to construct, the then applicable code provisions shall apply for the life of the permit or under an extension that is approved by the Public Services Director. If the Owner fails to file for a permit to construct at the time of platting, all applicable provisions of the Code that have changed since the execution of this Agreement shall be required of the Owner at the time of permit application, and the City at its sole discretion may require a new Subdivision Agreement and/or the replatting of property. Provided, however, Code amendments pertaining to the health and safety of the public shall be complied with by the Owner during the term of this Agreement, regardless of the validity of the permit to construct.

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

[Signature pages follow.]

Signature Page for the City of Casper, Wyoming

APPROVED AS TO FORM:

Walter Trembath III

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Amanda Ainsworth
City Clerk

Stephen Cathey
Mayor

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this _____ day of _____, 20___, by Stephen Cathey, as the Mayor of the City of Casper.

(Seal, if any)

(Signature of notarial officer)

Title (and Rank)

My Commission Expires: _____

Signature Page for the Owner

WITNESS:

By: _____

Printed Name: Deeann Miller

Title: Permit Tech

OWNER
Kensington Heights Development, LLC

By: _____

Printed Name: LISA A BURRIDGE

Title: Managing Member

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this 22nd day of May, 2024, by Lisa A. Burridge as the managing member of Kensington Heights Development, LLC.

(Seal, if any)

TRISTIE A. ROSS
NOTARY PUBLIC
STATE OF WYOMING
COMMISSION ID: 15545
MY COMMISSION EXPIRES 07/29/2027

_____
(Signature of notarial officer)

notary public
Title (and Rank)

My Commission Expires: ~~7.29.2024~~ 7.29.2027

Template: 2/23/2024
Kensington Heights Addition No. 5

ORDINANCE NO. 14-24

AN ORDINANCE APPROVING A FINAL PLAT TO CREATE THE KENSINGTON HEIGHTS ADDITION NO. 5 SUBDIVISION IN THE CITY OF CASPER, WYOMING.

WHEREAS, an application has been made for the approval of a final plat to create the Kensington Heights Addition No. 5 subdivision in the City of Casper, Wyoming; and,

WHEREAS, the property owner will enter into a written subdivision agreement for the Kensington Heights Addition No. 5 subdivision with the City of Casper, which will be approved with the plat upon third reading of this ordinance; and,

WHEREAS, the plat requires approval by ordinance following a public hearing; and,

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

WHEREAS, the governing body of the City of Casper finds that the above-described plat and subdivision agreement should be approved.

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

SECTION 1:

The plat and subdivision agreement, as described above, are hereby approved, and the Mayor is hereby authorized and directed to execute, and the City Clerk to attest said documents.

SECTION 2:

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

PASSED on 1st reading the ____ day of _____, 20___.

PASSED on 2nd reading the ____ day of _____, 20___.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day of _____, 20___.

APPROVED AS TO FORM:

CITY OF CASPER, WYOMING
A Municipal Corporation

ATTEST:

Amanda Ainsworth
City Clerk

Stephen Cathey
Mayor

June 12, 2024

MEMO TO: J. Carter Napier, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Consideration of a Plat Creating the Highland Park Addition No. 8, the Associated Subdivision Agreement, and a Rezone of Proposed Lot 1, Highland Park Addition No. 8.

Meeting Type & Date:
Regular Council Meeting, June 18, 2024

Action Type:
Ordinance, and Public Hearing

Recommendation:
That Council, by ordinance, approve the plat creating the Highland Park Addition No. 8, the associated subdivision agreement, and a rezone of proposed Lot 1, Highland Park Addition No. 8 from R-4 (High Density Residential) and C-2 (General Business) to entirely R-4 (High Density Residential).

Summary:
The City has received a request for plat approval of the proposed Highland Park Addition No. 8, located at 2020 East 12th Street and 1100 South Beverly Street. The purpose of the plat is to allow for a property transfer of a portion of the Liberty Square Apartments' property to the Child Development Center. The property being transferred is a long, narrow strip along the eastern portion of the parking lot at the Child Development Center. Currently, the eastern-most row of parking is located on property owned by Liberty Square Apartments, but is allowed by an existing parking easement. The Child Development Center wishes to construct a fence along the eastern edge of the parking lot, and was prohibited from doing so because they don't own the property, and the easement was specific to parking, only. In that the property that is being transferred is zoned C-2 (General Business), and the Child Development Center property that it is merging with is zoned R-4 (High Density Residential), the zoning of the transferred parcel must be changed from C-2 to R-4.

The Planning and Zoning Commission voted to support both the plat and zone change requests after a public hearing on May 9, 2024. There were no public comments, and no recommended conditions of approval. 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:
None.

Oversight/Project Responsibility:
The Community Development Department (Planning Division) is responsible for processing plat and zone change requests.

Attachments:
Location Map
Plat
Ordinance
Subdivision Agreement

Highland Park Addition No. 8 Plat and Zone Change

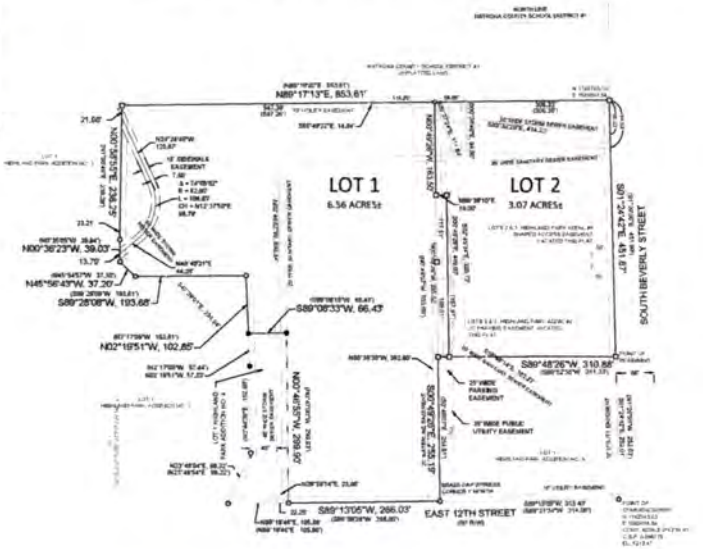


VACATION AND REPLAT
OF
LOT 2 HIGHLAND PARK ADDITION NO. 4 AND
LOTS 2 AND 3, HIGHLAND PARK ADDITION NO. 6
AS
HIGHLAND PARK ADDITION NO. 8

E½SE¼, SECTION 10, T.33N., R.79W., 6th P.M.
CITY OF CASPER, NATRONA COUNTY, WYOMING.



VICINITY MAP
SCALE: 1"=1000'



LEGEND

○	BRASS CAP FOUND
●	BRASS CAP SET
□	ALUMINUM CAP FOUND
	PROPERTY LINE
	ADJACENT LOT LINE
	RIGHT-OF-WAY LINE
( )	AS RECORDED DATA

NOTES

1. ERROR OF CLOSURE EXCEEDS 1:425,000
2. BEARINGS AND COORDINATES ARE BASED ON WYOMING STATE PLANE COORDINATE SYSTEM, EAST CENTRAL ZONE, NAD 83/2011.
3. DISTANCES ARE US SURVEY FOOT - GROUND.

811 Know what's below. Call before you dig.

STATEMENT OF SURVEYOR

I, RANDALL S. STELZNER, DO HEREBY STATE THAT I AM A PROFESSIONAL LAND SURVEYOR, REGISTERED UNDER THE LAWS OF THE STATE OF WYOMING, THAT THIS PLAT IS A TRUE, CORRECT AND COMPLETE PLAT OF **HIGHLAND PARK ADDITION No. 8**, CITY OF CASPER, NATRONA COUNTY, WYOMING, AS LAID OUT, PLATTED, DEDICATED AND SHOWN HEREON, AND THAT THIS PLAT WAS MADE FROM NOTES TAKEN DURING AN ACTUAL SURVEY PERFORMED UNDER MY DIRECT SUPERVISION BEGINNING IN MAY, 2021 AND INTERMITTENTLY THROUGH MARCH 15, 2024, AND THAT THIS PLAT TO THE BEST OF MY KNOWLEDGE AND BELIEF CORRECTLY AND ACCURATELY REPRESENTS SAID SURVEY.

CERTIFICATE OF DEDICATION

THE UNDERSIGNED, CASPER HOUSING AUTHORITY, D.B.A. CHA CARES, REPRESENTED BY KIM SUMMERAL-WRIGHT, IS THE OWNER OF LOTS 2 AND 3, HIGHLAND PARK ADDITION NO. 6 AND CHILD DEVELOPMENT CENTER OF NATRONA COUNTY, REPRESENTED BY ALISHA RONE, IS THE OWNER OF LOT 2, HIGHLAND PARK ADDITION NO. 4, LOCATED IN THE E½SE¼ OF SECTION 10, T.33N., R.79W., 6TH P.M., CITY OF CASPER, NATRONA COUNTY, WYOMING, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE SOUTHEAST CORNER OF LOT 1, SAID HIGHLAND PARK ADDITION NO. 6; THENCE N1°34'42"E ALONG THE EAST LINE OF SAID LOT 1 AND THE WEST LINE OF SOUTH BEVERLY STREET, 251.01 FEET TO THE NORTHEAST CORNER OF SAID LOT 1, THE SOUTHEAST CORNER OF SAID PARCEL AND THE **POINT OF BEGINNING** OF THIS PARCEL DESCRIPTION; THENCE FROM SAID POINT OF BEGINNING S89°48'26"W ALONG THE NORTH LINE OF SAID LOT 1, 310.88 FEET; THENCE S0°49'26"E ALONG THE WEST LINE OF SAID LOT 1, 255.19 FEET TO THE SOUTHWEST CORNER OF SAID LOT 1 BEING COINCIDENT WITH THE SOUTHEAST CORNER OF SAID LOT 2, HIGHLAND PARK ADDITION NO. 4; THENCE S89°13'06"W, 266.03 FEET TO THE SOUTHWEST CORNER OF SAID LOT 2, HIGHLAND PARK ADDITION NO. 4; THENCE NORTHERLY AND WESTERLY ALONG THE WESTERLY LINE OF SAID LOT 2, HIGHLAND PARK ADDITION NO. 4 THE FOLLOWING 7 COURSES: , THENCE N0°46'55"W, 299.96 FEET; THENCE S89°08'33"W, 66.43 FEET; THENCE N2°19'51"W, 102.85 FEET; THENCE S89°28'08"W, 193.68 FEET, THENCE N45°56'43"W, 37.20 FEET; THENCE N0°36'23"W, 39.03 FEET; THENCE N0°58'16"E, 256.25 FEET TO THE NORTHWEST CORNER OF SAID LOT 2, HIGHLAND PARK ADDITION NO. 4; THENCE N89°17'13"E ALONG THE NORTH LINE OF SAID LOT 2, HIGHLAND PARK ADDITION NO. 4 AND THE NORTH LINE OF SAID LOT 3, HIGHLAND PARK ADDITION NO. 6, 853.61 FEET TO INTERSECT SAID WEST LINE OF SOUTH BEVERLY STREET AND THE NORTHEAST CORNER OF SAID LOT 3; THENCE S1°34'42"E ALONG THE EAST LINE OF SAID LOTS 2 AND 3, HIGHLAND PARK ADDITION NO. 6, BEING COINCIDENT WITH SAID WEST LINE OF SOUTH BEVERLY STREET, 451.87 FEET TO THE POINT OF BEGINNING OF THIS PARCEL DESCRIPTION.

THE ABOVE DESCRIBED PARCEL OF LAND CONTAINS 9.62 ACRES, MORE OR LESS, AND IS SUBJECT TO ALL EASEMENTS, RIGHTS-OF-WAY AND RESTRICTIONS OF RECORD.

THE PARCEL OF LAND BEING A VACATION AND REPLAT OF LOT 2, HIGHLAND PARK ADDITION NO. 4 AND LOTS 2 AND 3, HIGHLAND PARK ADDITION NO. 6, AS IT APPEARS ON THIS PLAT IS DEDICATED WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE ABOVE NAMED OWNERS AND PROPRIETORS. THE NAME OF THE SUBDIVISION SHALL BE KNOWN AS:

"HIGHLAND PARK ADDITION NO. 8" ALL STREETS AND ALLEYS SHOWN HEREON ARE HEREBY OR WERE PREVIOUSLY DEDICATED TO THE USE OF THE PUBLIC, AND ACCESS AND UTILITY EASEMENTS, AS SHOWN HEREON ARE HEREBY DEDICATED TO THE USE OF THE LOT OWNERS, TO THE CITY OF CASPER AND TO THE USE OF THE PUBLIC AND PRIVATE UTILITY COMPANIES FOR THE PURPOSES OF CONSTRUCTION, OPERATION AND MAINTENANCE OF UTILITY LINES, CONDUITS, DITCHES, DRAINAGE AND ACCESS.

CASPER HOUSING AUTHORITY, D.B.A. CHA CARES

STATE OF WYOMING)
COUNTY OF NATRONA)ss

KIM SUMMERALL-WRIGHT, EXECUTIVE DIRECTOR
CASPER HOUSING AUTHORITY, D.B.A. CHA CARES

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY KIM SUMMERALL-WRIGHT, EXECUTIVE DIRECTOR CASPER HOUSING AUTHORITY D.B.A. CHA CARES, THIS ____ DAY OF _____, 2024.

WITNESS MY HAND AND OFFICIAL SEAL.

MY COMMISSION EXPIRES _____ _____
NOTARY PUBLIC

CHILD DEVELOPMENT CENTER OF NATRONA COUNTY

STATE OF WYOMING)
COUNTY OF NATRONA)ss

ALISHA RONE, EXECUTIVE DIRECTOR, CHILD DEVELOPMENT CENTER OF NATRONA COUNTY

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY ALISHA RONE, EXECUTIVE DIRECTOR, CHILD DEVELOPMENT CENTER OF NATRONA COUNTY, THIS ____ DAY OF _____, 2024.

WITNESS MY HAND AND OFFICIAL SEAL.

MY COMMISSION EXPIRES: _____ _____
NOTARY PUBLIC

APPROVALS

APPROVED: PLANNING AND ZONING COMMISSION CASPER, WYOMING
THIS _____ DAY OF _____, 2024 AND FORWARDED TO THE CITY COUNCIL OF CASPER, WYOMING WITH RECOMMENDATION THAT SAID PLAT BE APPROVED.

_____ _____
COMMISSION CHAIRMAN SECRETARY

APPROVED: CITY COUNCIL OF THE CITY OF CASPER, WYOMING BY RESOLUTION NUMBER _____
DULY PASSED, ADOPTED AND APPROVED ON THIS _____ DAY OF _____, 2024.

_____ _____
MAYOR ATTEST: CITY CLERK

INSPECTED AND APPROVED ON THIS _____ DAY OF _____, 2024.

_____
CITY ENGINEER

INSPECTED AND APPROVED ON THIS _____ DAY OF _____, 2024.

_____
CITY SURVEYOR



SCALE: 1"= 100'
100 0 100
50

WREG MILLER ENGINEERS

LIBERTY SQUARE APARTMENTS, LLC
CASPER, WYOMING
HIGHLAND PARK ADDITION NO. 8

NO	DESCRIPTION	DATE

PROJECT NUMBER	21WD-C5
DESIGNED BY	RSS
DRAWN BY	MDH
SCALE	1"=100'
CHECKED BY	N/A
APPROVED BY	MULTIPLE
DRAWING NUMBER	MULTIPLE
DATE	5/01/2024
SHEET	V1.1

HIGHLAND PARK ADDITION NO. 8
SUBDIVISION AGREEMENT

This Subdivision Agreement ("Agreement") is made and entered into this _____ day of _____, 20___, by and between the following parties:

1. The City of Casper of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 ("City").

2. Casper Housing Authority, D.B.A. CHA Cares, 145 North Durbin Street, Casper, Wyoming 82601 ("Owner").

3. Child Development Center of Natrona County, 2020 East 12th Street, Casper, Wyoming 82601 ("Owner").

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

RECITALS

A. Whenever the Public Services Director, City Engineer, Community Development Director, or other City official is mentioned in this Agreement, it shall be deemed to include their designees.

B. Owner has applied for a vacation and replat of Lot 2, Highland Park Addition No. 4, and Lots 2 and 3, Highland Park Addition No. 6, to create the Highland Park Addition No. 8.

C. A plat of Highland Park Addition No. 8 ("Addition") has been prepared by the Owner, and approved by the City of Casper, and shall be signed and recorded at the Natrona County Clerk's Office concurrently with this Agreement.

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

SECTION 1 – INCORPORATION OF RECITALS

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

SECTION 2 - OBLIGATIONS OF OWNER

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

2.1 Surveying:

a. All subdivision corners shall be marked with 3¼ brass caps. These caps shall show the name of the surveyor or company making the survey, and the license number of the surveyor making the survey or certifying the survey. All PLSS corners shall be properly marked for identification as to the location in accordance with Wyoming Statutes and Rules and Regulations of the Wyoming Board of Registration for Professional Engineers and Professional Land Surveyors, shall be referenced if subject to destruction, and again shall show the proper identification and license of the certifying surveyor. A corner record shall be recorded as per Wyoming Statutes and Rules and Regulations of the Wyoming Board of Registration for Professional Engineers and Professional Land Surveyors. A copy will be provided to the City upon recordation.

b. Block and Lot corners, points of tangency (PT's) and points of curve (PC's) of all curves shall be marked by an iron pin not less than five-eighths (5/8) inches in diameter and not less than twenty-four (24) inches in length, with a brass or aluminum cap not less than 1 and one-half (1½) inches in diameter securely fastened to the top, unless otherwise impractical. These monuments will be set prior to the recording of the plat in the Office of the County Clerk unless approved by the City Surveyor.

c. Said corners shall be in place for final inspection by the Public Services Director upon completion of the sidewalk (curbwalk), or curb and gutter.

d. A digital copy of the Final Subdivision Plat shall be provided to the City, as required by the Casper Municipal Code ("Code"). No building permit shall be issued prior to the recording of the plat.

2.2 Construction Sequence:

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

2.3 Certification of Construction; Repair Obligations:

a. All improvements shall be designed and inspected by a Wyoming registered professional engineer, who shall certify that the improvements, including,

but not limited to, streets, curbs, gutter, sidewalks, paving, parkways, utility systems, storm sewers, street lighting, street signs and striping, etc., have been constructed in accordance with plans and specifications approved by the Public Services Director. The certification by the engineer and approval by the City shall be in writing. Approval of the construction plans by the Public Services Director is required before a building permit will be issued by the City.

b. The Owner shall maintain, repair, and replace all improvements that fail within the warranty period as provided by the Code. This obligation includes maintenance, repair or replacement for any cause during such period, including acts of subcontractors. In the event the Owner fails to maintain, repair, or replace said improvements, the City shall have the right but not the obligation, at its option, to maintain, repair, or replace the same and Owner agrees to pay for any cost incurred thereby. Maintenance, repair, or replacement by the City does not relieve the Owner from its obligation under this paragraph and shall not be construed to be an acceptance of the improvements by the City.

c. Upon issuance of a "letter of acceptance" by the Public Services Director pursuant to the Code, the City will assume ownership and the responsibility for the maintenance of the improvements. The Owner shall be responsible for the maintenance, repair and replacement of the improvements until the City issues its "letter of acceptance."

2.4 Underground Utilities and Street Lights:

All new utilities shall be located underground. All street lights shall be installed in compliance with Code street-lighting standards at the Owner's sole expense. Streetlight pole materials shall be as approved in writing by the Public Services Director.

2.5 Soils Analysis:

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

2.6 Erosion Control Program:

a. The Owner shall submit, and have approved by the Public Services Director, a comprehensive erosion control program for the area disturbed during construction activities to mitigate the adverse effects of blowing dirt

or dust, and water erosion on other properties in the immediate area before the issuance of an earthwork, road cut or grading permit pursuant to the Code. An erosion and sediment control permit shall be obtained from the Public Services Director prior to any earthwork taking place in the Addition.

b. The Owner shall post security for its erosion control as required by the Code, and in a form acceptable to the City. It shall be the obligation of the Owner to keep any security in full force and effect, as required by the Code. In addition, the Owner shall furnish proof of the same to the Public Services Director upon demand of the City.

2.7 Retaining Walls and Fences:

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

2.8 Water and Sewer:

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

a. Curb boxes shall be left behind the sidewalk in front of each lot and the Owner shall protect, during the subsequent course of developing the Addition, valve boxes and curb boxes from damage, and be wholly responsible for the repair and replacement to the Public Services Director's satisfaction of such that are damaged or destroyed. If the Owner shall fail or refuse to promptly repair or replace such boxes as required, the City may do so and charge the Owner directly for said cost. The Owner shall adjust said valve and curb boxes to finished grade, at the time the paving work is completed in the Addition.

b. The Owner shall construct the necessary water lines and appurtenances up to and through the Addition. All work shall be in accordance with plans and specifications to be prepared by the Owner's engineer and approved in writing by the Public Services Director. Water line sizes shall be as determined by the Public Services Director.

c. The Owner, at its cost, shall install water service lines in accordance with Code specifications to the property line so as to serve each lot or building site in the Addition.

d. The Owner shall construct the necessary sewer lines up to and through the Addition. All work shall be in accordance with plans and specifications to be prepared by the Owner's engineer and approved in writing by the Public Services Director. Sewer sizes shall be as determined by the Public Services Director.

e. The Owner, at its own cost, shall install sewer service lines, in accordance with Code specifications, to the property line so as to serve each lot or building site in the Addition.

f. The Owner shall protect manhole covers and rings from damage in the course of constructing the line, and shall be solely responsible for repair or replacement to the Public Services Director's satisfaction. The Owner shall adjust such manhole rings and covers to finished grade. The Owner agrees to protect and save the City harmless from any loss or claim suffered by other sewer users to their real or personal property, and from personal injury or damages by reason of obstruction or damage to the sewer lines or any part thereof occasioned by present or future construction work on said Addition by the Owner. Said obligation shall continue until the sewer line and the system within the Addition is accepted by the Public Services Director by issuance of a "letter of acceptance." Provided, however, that acceptance of part of the system shall not relieve the Owner of the obligations herein imposed for the remaining improvements that have not been accepted within said Addition.

g. Prior to the issuance of a building permit for any new structure, or prior to the issuance of a plumbing permit to connect existing buildings to the water and sewer systems, the then-existing water system investment charge (connection charge), sewer system investment charge (connection charge) and water meter charge shall be paid to the City. The Owner will also pay to the Central Wyoming Regional Water System Joint Powers Board the then current Regional Water System investment charge for each building to be served with water.

h. All necessary water and sewer easements, in forms acceptable to the City, up to and through the subdivision shall be obtained by the Owner, which grant to the City the right of ingress and egress thereto for purposes of laying out, constructing, inspecting, maintaining and replacing water lines, sewer lines, its fire hydrants and other appurtenances.

i. The Owner agrees to abide by all federal, state and local laws, rules and regulations regarding the use of its water and sewer facilities, and water and

sewer service, including, but not limited to, the Federal Pretreatment Regulations and all the Code sections relating to industrial pretreatment.

j. At such time as said water and/or sewer mains are installed by the Owner and a "letter of acceptance" is issued by the Public Services Director, the City shall pursuant to the Code, reimburse the Owner twice the difference in material cost between an eight (8) inch water and/or sewer main, or larger size if required by the development, and the required oversized main pursuant to the Code, as amended. Such reimbursement will be determined by the City based upon its most recent applicable material costs at the time of the Agreement execution. Reimbursement will only be based on oversizing of water and sewer mains larger than the size required by system analysis and approved by the Public Services Director.

2.9 Easements for all Utilities, Bikeways and Pedestrian Pathways:

Easements for all utilities and future bikeway/pedestrian pathways and access, in recordable forms acceptable to the City, must be provided prior to application for a permit to construct being made to the City. Mid-block pedestrian ways are required under Casper Municipal Code Section 16.16.020(B) for blocks over five hundred feet (500') in length. Those shall be maintained in good repair for use by the public by the property owners located immediately adjacent thereto. The immediately adjacent property owners are responsible for all costs and expenses thereof.

2.10 Street and Traffic Signs and Controls:

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

2.11 Security Requirements:

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

2.12 Record Drawings:

a. Owner shall submit "as-built" record documents for paving, drainage, water and sewer to the City prior to the issuance of the certificate of occupancy. Reproducible hard copy drawings shall be in the form of one (1) set of 4 mil Mylar, 24" x 36" labeled as "Record Drawings" and dated. Record Drawings shall also be provided on electronic media in Adobe (pdf) format and in

AutoCAD format or other format specified by Owner. Record documents shall be submitted on CDs, or other media as directed by Owner, labeled as "Record Drawings" and include the project name, City of Casper project number and date.

b. All digital files necessary for correct plotting of the final record drawings in the AutoCAD version, such as external references, pen assignments, images, etc. shall be provided. Any x-refs or other files that can be, shall be incorporated into the final drawings to minimize the manipulation necessary for plotting.

2.13 Completion of Infrastructure Improvements Prior to Certificate of Occupancy:

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

2.14 Other Costs in Separate Agreements:

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

2.15 Stormwater, Flooding and Letters of Map Revisions:

a. Owner shall comply with and pay for all costs associated with any Stormwater Pollution Prevention Plan, Letter of Map Revision (LOMR), or other related requirements of Wyoming DEQ, Federal Emergency Management Agency (FEMA) or any other agency that has jurisdiction over the real property in impacted by this Agreement.

b. Owner shall provide the City with copies of all Stormwater Pollution Prevention Plan elements as reviewed and approved by Wyoming DEQ; any LOMR, along with the necessary submittals to update flood mapping in accordance with FEMA requirements, and documentation of Base Flood Elevations.

c. All requirements of this section shall be met prior to issuance of a permit to construct subdivision improvements.

2.16 Other Requirements:

a. None.

SECTION 3 - OBLIGATIONS OF CITY

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

SECTION 4 - REMEDIES

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

a. Refuse to issue any building permits or certificates of occupancy to any person, including the Owner, or its heirs, successors, assigns and grantees.

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

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

SECTION 5 – GENERAL PROVISIONS

a. Successors and Assigns: The terms and conditions of this Agreement shall be binding upon the parties hereto, and shall inure to the benefit of all parties hereto and their respective heirs, successors, assigns, and grantees and shall bind and run with the real property that is the subject matter of this Agreement. The Owner shall not assign this Agreement or otherwise sub-contract its duties and responsibilities as set forth in this Agreement without the prior written consent of the City.

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

c. Governing Law and Venue: This Agreement, its interpretation and enforcement shall be governed and construed in accordance with the laws of the State of Wyoming. Any litigation regarding this Agreement shall be resolved in a court of competent jurisdiction situated in Natrona County, Wyoming.

d. Complete Agreement: This Agreement shall constitute the entire understanding and agreement of the parties, and supersedes any prior negotiations, discussions or understandings.

e. Amendment: No amendment or modification of the terms of this Agreement shall be valid or enforceable unless made in writing and executed by all parties hereto.

f. Waiver: Failure on the part of either party to enforce any provision of this Agreement, or the waiver thereof, in any instance, shall not be construed as a general waiver or relinquishment on its part of any such provision, but the same shall nevertheless be and remain in full force and effect.

g. No Third-Party Beneficiary Rights: The parties to this Agreement do not intend to create in any other individual or entity the status of third-party beneficiary, and this Agreement shall not be construed so as to create such status. The rights, duties and obligations contained in this Agreement shall operate only between the parties to this Agreement, and shall inure solely to the benefit of the parties to this Agreement. The parties to this Agreement intend and expressly agree that only parties signatory to this Agreement shall have any legal or equitable right to seek to enforce this Agreement, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Agreement, or to bring an action for the breach of this Agreement.

h. Severability: If a court of competent jurisdiction renders any provision of this Agreement (or portion of a provision) to be invalid, illegal or otherwise unenforceable, that provision or portion of the provision will be severed and the remainder of this Agreement will continue in full force and effect as if the invalid provision or portion of the provision were not part of this Agreement.

i. Notices: Notices required or permitted to be given by a Party to the others must be in writing and either delivered in person or sent to the address shown below (or such subsequent address as may be designated by either party in writing) by certified mail, return receipt requested and postage prepaid (or by a recognized courier service, such as Federal Express, UPS, or DHL), or by facsimile with correct answerback received, and will be effective upon receipt:

Casper Housing Authority, D.B.A.
CHA Cares, 145 N. Durbin St.
Casper, Wyoming 82601

Child Development Center of
Natrona County, 2020 E. 12th St.
Casper, Wyoming 82601

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

j. Headings: The section headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation thereof.

k. Survival: All representations, indemnifications, warranties and guarantees made in, required by or given in accordance with this Agreement, as well as all continuing obligations indicated in this Agreement, will survive final payment, completion and acceptance of the services and termination or completion of the Agreement.

l. Copies: This Agreement may be executed in more than one copy, each copy of which shall serve as an original for all purposes, but all copies shall constitute but one and the same Agreement.

m. Authority: Each individual executing this Agreement for and on behalf of their principals hereby state that they have the requisite power and authority to enter into this Agreement and to consummate the transactions contemplated and intended hereby. Owner further states that it is authorized to transact business in the State of Wyoming, properly registered and not delinquent with the Secretary of State.

n. Term: At the time the Owner files for a permit to construct, the then applicable code provisions shall apply for the life of the permit or under an extension that is approved by the Public Services Director. If the Owner fails to file for a permit to construct at the time of platting, all applicable provisions of the Code that have changed since the execution of this Agreement shall be required of the Owner at the time of permit application, and the City at its sole discretion may require a new Subdivision Agreement and/or the replatting of property. Provided, however, Code amendments pertaining to the health and safety of the public shall be complied with by the Owner during the term of this Agreement, regardless of the validity of the permit to construct.

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

[Signature pages follow.]

Signature Page for the City of Casper, Wyoming

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Amanda Ainsworth
City Clerk

Stephen Cathey
Mayor

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this _____ day of _____, 20___, by Stephen Cathey as the Mayor of the City of Casper.

(Seal, if any)

(Signature of notarial officer)

Title (and Rank)

My Commission Expires: _____

Signature Page for the Owner

WITNESS:

By: DeCann Miller

Printed Name: Decann Miller

Title: Permit Tech

OWNER
Casper Housing Authority, D.B.A.
CHA Cares

By: K Summerall-Wright

Printed Name: Kim Summerall-Wright

Title: Executive Director

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this 20th day of May, 2024, by Kim Sommerall-Wright as the Executive Director of Casper Housing Authority, D.B.A. CHA Cares.

(Seal, if any)

BARBARA A SANTMIRE
Notary Public - State of Wyoming
Commission ID 167821
My Commission Expires 11/17/2028

Barbara A Santmire
(Signature of notarial officer)

Notary
Title (and Rank)

My Commission Expires: 11/17/2028

Signature Page for the Owner

WITNESS:

By: Salina Martinez

Printed Name: Salina Martinez

Title: MPO Admin

OWNER
Child Development Center of Natrona County

By: Alisha Rone

Printed Name: Alisha Rone

Title: Executive Director

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this 24th day of May, 2024, by Alisha Rone as the Executive Director of Child Development Center of Natrona County.

(Seal, if any)

BARBARA A SANTMIRE
Notary Public - State of Wyoming
Commission ID 167821
My Commission Expires 11/17/2028

Barbara Santmire
(Signature of notarial officer)

Notary
Title (and Rank)

My Commission Expires: 11/17/2028

ORDINANCE NO. 15-24

AN ORDINANCE APPROVING A VACATION, FINAL PLAT, SUBDIVISION AGREEMENT AND ZONE CHANGE FOR HIGHLAND PARK ADDITION NO. 8 SUBDIVISION IN THE CITY OF CASPER, WYOMING.

WHEREAS, an application has been made to vacate and replat Lot 2, Highland Park Addition No. 4, and Lots 2 and 3, Highland Park Addition No. 6, to create Highland Park Addition No. 8, located generally northwest of the intersection of East 12th Street and South Beverly Street; and,

WHEREAS, an application has been made to rezone Lot 1, Highland Park Addition No. 8 from zoning classifications R-4 (High Density Residential) and C-2 (General Business) to entirely R-4 (High Density Residential); and,

WHEREAS, the property owner will enter into a written subdivision agreement with the City of Casper, which will be approved with the plat upon third reading of this ordinance; and,

WHEREAS, the vacation, plat and zone change require approval by ordinance, following a public hearing; and,

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

WHEREAS, the governing body of the City of Casper finds that the above-described vacation, plat, subdivision agreement, and zone change, should be approved.

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

SECTION 1:

That the vacation and final plat creating Highland Park Addition No. 8 is hereby approved.

SECTION 2:

That the subdivision agreement for the Highland Park Addition No. 8 Subdivision is hereby approved, and the Mayor is hereby authorized and directed to execute, and the City Clerk to attest said document.

SECTION 3:

That the zone change of Lot 1, Highland Park Addition No. 8 is hereby approved.

SECTION 4:

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

PASSED on 1st reading the _____ day of _____, 20____.

PASSED on 2nd reading the _____ day of _____, 20____.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the _____ day of _____, 20____.

APPROVED AS TO FORM:

_____

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

_____
Amanda Ainsworth
City Clerk

_____
Stephen Cathey
Mayor

June 13, 2024

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

FROM: Eric K. Nelson, City Attorney

SUBJECT: An Ordinance Amending Section 15.28.250 – Nonmetallic Sheathed Cable, of the Casper Municipal Code.

Meeting Type & Date
Council Meeting – June 18, 2024

Action Type
Public Hearing and First Reading

Recommendation
That City Council conduct a Public Hearing and First Reading on June 18, 2024, regarding An Ordinance Amending Section 15.28.250 – Nonmetallic Sheathed Cable, of the Casper Municipal Code, and consider adoption of the proposed ordinance.

Summary
In April of 2024, the City Attorney's Office became aware of discussions between the Building Division of the City of Casper and True Land and Realty ("Land and Realty") regarding construction requirements imposed by Casper Municipal Code Section 15.28.250, specific to a multi-level planned development slated to be constructed in the downtown Old Yellowstone District. Land and Realty appealed the decision and requested that the City consider updating its electrical code. The discussions revolve around the City's Code which requires any structure exceeding three stories in height to be wired with metallic sheathed wiring, the benefits of using the wiring, and the costs imposed on Land and Realty.

I. Local and State Law

Wyoming Statute § 35-1-121 allows the state fire marshal to delegate authority to municipalities to enforce state and local building and electrical standards. Prior to the State of Wyoming granting local authority, the municipality must adopt the minimum standards adopted by the State. The City of Casper has been granted local enforcement authority.

To maintain local enforcement authority, the statute requires that the City adopt within six months any standards adopted by the State. Currently, the City has adopted the NFPA 70-2023 Edition of the National Electrical Code and has local enforcement authority.

The NFPA 70-2023 Edition of the National Electrical Code, adopted by the City under Casper Municipal Code Section 15.28.010, does not require the use of metallic sheathed wiring when constructing multi-level developments such as the current project proposed by Land and Realty.

International codes are developed by code development committees published with the intent of establishing a code that:

- Adequately protects health safety and welfare;
- Does not unnecessarily increase construction costs;
- Does not restrict the use of new materials, products or methods of construction; and
- Does not give preferential treatment to particular types of classes or materials, products, or methods of construction.

The requirement to use metallic sheathed wiring for multi-level developments was removed from the National Electrical Code in 2002.

Casper Municipal Code Section 15.28.250 was adopted from the City's prior historical code and has not been modified since the adoption of Ordinance 7-90, in 1990. This Code Section requires any structure exceeding 3 stories in height to be wired with metallic sheathed wiring, which is more stringent than the current National Electrical Code adopted by the State of Wyoming.

Wyoming Statute §35-9-121 permits local governments to adopt minimum standards by ordinance or resolution that are equivalent to or more stringent than those applicable standards adopted by the State Department of Fire Prevention and Electrical Safety. The City Attorney's Office is unaware of any other jurisdictions within the State of Wyoming that require metallic sheathed wiring for similar developments. Based upon our research, more than half of the local jurisdictions rely on state enforcement.

II. Appeal filed by True Land and Realty

Land and Realty and the Building Department came to an impasse regarding the issue and Land and Realty filed an Appeal under Section 15.12.210 of the Casper Municipal Code and requested a hearing before the Board of Appeals concerning the City's enforcement of the Municipal Code. Some of the reasons for the Appeal include :

- The National, State, and County codes allow the use of Nonmetallic Sheathed Cable ("Romex") for construction projects similar to this project;
- Casper has not updated its code which retains the language from 1990; and
- The updates at the National, State and County levels underscore advancements and enhancements in construction practices and safety standards, fostering efficiency and uniformity and upholding outdated regulations risks inhibiting progress and innovation within our community.

Alternatively, the use of metallic sheathed writing as required by the City's current Ordinance could provide for the following benefits:

- The use of metallic sheathed wiring provides enhanced protection from water, fire, and rodents and is an overall better-quality installation; and,
- The use of metallic sheathed wiring increases the safety and longevity of the structure being built in our community.

The function of the City's Appeals Board is to provide a fair and impartial review regarding the Building Official's decisions, conditions or actions regarding the City's current ordinances that are codified within Title 15. The Appeals Board cannot waive specific requirements contained within ordinance and is not an advisory board to the City Council.

The parties have agreed to continue the deadline to hold the hearing until June 28, 2024, to provide an opportunity for the City Council to review the information regarding this matter and consider an ordinance amendment.

III. Conclusion

Find attached a proposed ordinance amendment which, if adopted, would remove the requirements in the Municipal Code for all future construction three stories and higher to utilize metallic sheathed wiring. The City Attorney's Office is requesting City Council to consider the potential safety benefits that are provided when using metallic sheathed wiring, compared to the increased cost and possible negative effects that this ordinance can impose on development, specifically considering that this requirement does not exist in other local government entities throughout Wyoming. Finally, City Council should decide if the proposed ordinance amendment should be passed on first reading.

Financial Considerations
Publication Costs

Oversight/Project Responsibility
City Attorney's Office

Attachments
Proposed Ordinance

ORDINANCE NO.

AN ORDINANCE AMENDING SECTION 15.28.250 – NONMETALLIC SHEATHED CABLE, OF THE CASPER MUNICIPAL CODE.

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

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

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

WHEREAS, the governing body of the City of Casper wishes to remove certain verbiage from the Municipal Code which imposes requirements that are more stringent than the State's requirements.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: that the following section of the Casper Municipal Code is updated and shall be codified as follows:

15.28.250 Nonmetallic sheathed cable.

A. ~~Nonmetallic sheathed cable with ground wire may be used in wood frame, one-family and two-family dwellings and wood frame multifamily dwellings not exceeding three floors above grade. Flexible armored cable (BX) shall not be installed in residential structures within the corporate limits of the city. Nonmetallic sheathed cable shall not be used to wire assembly areas of multifamily dwellings.~~ Reserved.

B. Exposed nonmetallic sheathed cable installed in accessible attics, unfinished garages and basements shall be routed either parallel or perpendicular to structural members and walls, protected from physical damage and avoiding proximity to sources of heat such as flues, ducts and hot water lines.

(Ord. 7-90 § 1(16), 1990: Ord. 87-87 § 1 (part), 1987: prior code §§ 11-2(3), (16))

The remainder of this page is intentionally left blank.

PASSED on 1st reading the ____ day of _____, 2024.

PASSED on 2nd reading the ____ day of _____, 2024.

PASSED, APPROVED, AND ADOPTED on third and final reading the ___ day of _____ , 2024.

APPROVED AS TO FORM:

_____

ATTEST

CITY OF CASPER, WYOMING
A municipal corporation

_____
Amanda Ainsworth
City Clerk

_____
Stephen Cathey
Mayor

ORDINANCE NO. 16-24

AN ORDINANCE AMENDING SECTION 15.28.250 – NONMETALLIC SHEATHED CABLE, OF THE CASPER MUNICIPAL CODE.

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

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

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

WHEREAS, the governing body of the City of Casper wishes to remove certain verbiage from the Municipal Code which imposes requirements that are more stringent than the State's requirements.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: that the following section of the Casper Municipal Code is updated and shall be codified as follows:

15.28.250 Nonmetallic sheathed cable.

A. Reserved.

B. Exposed nonmetallic sheathed cable installed in accessible attics, unfinished garages and basements shall be routed either parallel or perpendicular to structural members and walls, protected from physical damage and avoiding proximity to sources of heat such as flues, ducts and hot water lines.

(Ord. 7-90 § 1(16), 1990: Ord. 87-87 § 1 (part), 1987: prior code §§ 11-2(3), (16))

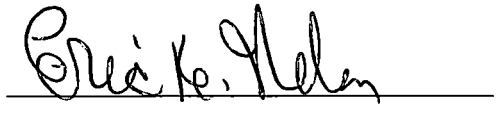
The remainder of this page is intentionally left blank.

PASSED on 1st reading the ____ day of _____, 2024.

PASSED on 2nd reading the ____ day of _____, 2024.

PASSED, APPROVED, AND ADOPTED on third and final reading the ___ day of _____ , 2024.

APPROVED AS TO FORM:



ATTEST

Amanda Ainsworth
City Clerk

CITY OF CASPER, WYOMING
A municipal corporation

Stephen Cathey
Mayor

May 31, 2024

MEMO TO: J. Carter Napier, City Manager

FROM: Eric K. Nelson, City Attorney
Liz Becher, Community Development Director
Justin Scott, Chief Building Official

SUBJECT: Public Hearing Regarding an Ordinance Amending Section 15.12.070 License - Experience and examination criteria, of the Casper Municipal Code.

Meeting Type & Date
Council Meeting – June 4, 2024

Action Type
Public Hearing & First Reading Ordinance

Recommendation
That City Council conduct a Public Hearing and Approve on First Reading an Ordinance Amending Section 15.12.070 License - Experience and Examination Criteria, of the Casper Municipal Code.

Summary
Enrolled Act 37 will be effective on July 1, 2024, requiring local governments to recognize and grant reciprocity to contractor licenses issued by a Wyoming county, city or town and specifying conditions for reciprocity. The Casper Municipal Code needs to be modified in order that the City's code does not conflict with Wyoming State Statutes. Staff is recommending the City Council conduct a Public Hearing and pass on first reading an Ordinance Amending Section 15.12.070 License - Experience and examination criteria, of the Casper Municipal Code.

Financial Considerations
Publication Costs

Oversight/Project Responsibility
Community Development
City Attorney's Office

Attachments
Enrolled Act regarding § 16–6–1101. Contractor licenses; reciprocity; requirements

Ordinance

2024 Wyoming Laws Ch. 71 (S.F. 114)

WYOMING 2024 SESSION

LAWS BUDGET SESSION OF THE

67TH LEGISLATURE

Additions are indicated by **Text**; deletions by ~~Text~~ . Vetoes are indicated by ~~Text~~ ; stricken material by ~~Text~~.

Ch. 71

S.F. No. 114

ENROLLED ACT NO. 37, SENATE

AN ACT relating to city, county, state and local powers; requiring local governments to recognize and grant reciprocity to contractor licenses issued by a Wyoming county, city or town; specifying conditions for reciprocity; and providing for an effective date.

Be It Enacted by the Legislature of the State of Wyoming:

Section 1. W.S. 16–6–1101 is created to read:

T. 16 Ch. 6 Art. 11

ARTICLE 11

CONTRACTOR LICENSES—RECIPROCITY

<< WY ST § 16–6–1101 >>

§ 16–6–1101. Contractor licenses; reciprocity; requirements

(a) As used in this section:

(i) "Accepting jurisdiction" means a county, city, town or other government entity that is required to recognize and accept a license issued by an issuing jurisdiction;

(ii) "Contractor" means a person employed by and contracting with an owner to improve an owner's property;

(iii) "Issuing jurisdiction" means the county, city, town or other government entity that issued a license to a contractor;

(iv) "License" means any license or certification necessary for a contractor to perform work in a jurisdiction.

(b) Each county, city, town and other government entity that issues licenses to contractors shall recognize a license issued to a contractor by another county, city, town or other government entity in Wyoming, in accordance with the following:

(i) Before the accepting jurisdiction shall recognize the license under this section:

(A) The contractor's license shall be active; and

(B) The contractor shall be in good standing with the issuing jurisdiction and shall provide to the accepting jurisdiction any proof of financial assurance required by the accepting jurisdiction.

(ii) The contractor shall provide proof of the successful completion of the international code council examination for contractor, plumbing, mechanical or another appropriate examination, or an equivalent. Contractors seeking to have a license recognized by an accepting jurisdiction for fire systems installation, testing or maintenance shall provide proof of the successful completion of the appropriate manufacturer certification, including the national institute for certification in engineering technologies, American fire sprinkler association, national fire sprinkler association or their equivalents. Upon providing appropriate proof under this paragraph, no contractor shall be required to complete any testing in the accepting jurisdiction for recognition of the license;

(iii) Any applications required for recognition of a license by an accepting jurisdiction shall only require the minimum amount of information necessary for the accepting jurisdiction to verify the license and the contractor's good standing in the issuing jurisdiction;

(iv) The accepting jurisdiction may require a contractor to provide proof sufficient for the accepting jurisdiction to confirm that the contractor's license is active and in good standing in the issuing jurisdiction;

(v) The accepting jurisdiction may deny a contractor recognition of a license if the contractor has previously had a license revoked or suspended by the accepting jurisdiction;

(vi) Nothing in this subsection shall be construed to:

(A) Require an accepting jurisdiction to grant privileges to a contractor for a license that is not of a similar type or class to the license granted by the issuing jurisdiction;

(B) Prohibit an accepting jurisdiction from requiring a contractor to complete application requirements and procedures, satisfactorily complete any testing requirements or pay fees if the contractor seeks to perform work in an accepting jurisdiction that is not covered under the license

issued by the issuing jurisdiction or seeks to perform work that is not at an equivalent level of required competency in the accepting jurisdiction.

(c) Nothing in this subsection shall be construed to prohibit any county, city, town or other government entity that issues licenses to contractors from entering into agreements for the recognition of licenses obtained in other jurisdictions in Wyoming.

Section 2. This act is effective July 1, 2024.

Approved March 14, 2024.

End of Document
Government Works.

© 2024 Thomson Reuters. No claim to original U.S.

ORDINANCE NO. 12-24

AN ORDINANCE AMENDING SECTION 15.12.070 LICENSE – EXPERIENCE AND EXAMINATION CRITERIA, OF THE CASPER MUNICIPAL CODE.

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

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

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

WHEREAS, updates to Wyoming Statutes Section 16-6-1101 will be effective on July 1, 2024, requiring local governments to recognize and grant reciprocity to contractor licenses issued by a Wyoming county, city or town and specifying conditions for reciprocity, and the Casper Municipal Code needs updated so it does not conflict with the statute.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: that the following section of the Casper Municipal Code us updated and shall be codified as follows:

15.12.070 License—Experience and examination criteria.

A. The ~~board~~ Department will license without examination, an applicant for a category of license which is not required by Section 15.12.050, or by an applicant who holds a valid license issued by another Wyoming entity which has or had at the time the applicant was licensed, requirements for licensure ~~substantially~~ similar to those of this chapter or which meets the requirements of Wyoming State Statute Section 16-6-1101. All tests given by the Wyoming Association of Municipalities, an equivalent International Code Council (ICC) contractor certification exam, or an equivalent exam successfully passed for licensure in another Wyoming jurisdiction for the applicant's ~~trade~~ license classification, and proof of a passing score of a minimum of seventy-five percent will be accepted by the ~~board~~ Department. Any previous licensure provided will be subject to the Departments background checks with such entity to verify the validity of documentation, competency, and the contractor's work/permit history.

PASSED on 1st reading the ____ day of _____, 2024.

PASSED on 2nd reading the ____ day of _____, 2024.

PASSED, APPROVED, AND ADOPTED on third and final reading the ____ day of _____, 2024.

APPROVED AS TO FORM:

_____

ATTEST

_____
Amanda Ainsworth
City Clerk

CITY OF CASPER, WYOMING
A municipal corporation

_____
Stephen Cathey
Mayor

May 6, 2024

MEMO TO: J. Carter Napier, City Manager

FROM: Tom Brauer, Chief Operating Officer
Bruce Martin, Public Utilities Manager

SUBJECT: Authorizing an Ordinance Removing Chapter 13.02 in its Entirety and Amending Chapters 13.04, 13.32, and 16.16 of the Casper Municipal Code Pertaining to the Casper Public Utilities (CPU) Advisory Board

Meeting Type & Date
Regular Council Meeting
May 21, 2024

Action Type
Public Hearing and First Reading May 21, 2024
Public Hearing and Second Reading June 4, 2024
Public Hearing and Third Reading June 18, 2024

Recommendation
That Council approve, on first reading, an Ordinance removing Chapter 13.02 in its entirety and updating and amending Chapters 13.04, 13.32, and 16.16 of the Casper Municipal Code pertaining to the CPU Advisory Board.

Summary
On June 3, 1991, City Council, by Ordinance 10-91, dissolved the Casper Board of Public Utilities (BOPU) and assumed its role in providing water and sewer services to the community. On that same date, by Ordinance 11-91, City Council established the CPU Advisory Board to assist the City Council in making decisions related to public utilities. Casper Public Utilities operation, maintenance, and management has evolved over the years as has City Councils' understanding of CPU functions. After some 33 years, staff is recommending that the CPU Advisory Board be dissolved in an effort to remove redundancy and improve efficiency and effectiveness of staff time.

The original key functions of the CPU Advisory Board include:

- Hearing damage claims arising out of public utility operations
- At the request of Council, perform investigation and make recommendations concerning utility rates
- Review capital projects and make recommendations to Council
- At the request of Council, provide advice concerning other utility-related matters

Today, damage claims are considered by WARM rather than the CPU Advisory Board, Council considers rates based on information provided by CPU and Finance staff, and capital projects are

considered by Council after vetting by CPU staff and in alignment with Council approved rate proforma and fund goals.

During calendar year 2023, only six meetings were held with the Board reviewing and making recommendations on CPU budgets and capital projects, Meter Service fee updates, and heard an appeal related to system investment charges. Based on continual lack of required Board action and the ability of City staff to provide Council with comprehensive data and sound recommendations regarding utility matters, the original need for the CPU Advisory Board has diminished significantly. The time and effort to keep the Board viable outweighs the benefit provided to City staff and ultimately to City Council. While the time has come to update the Municipal Code dissolving the CPU Advisory Board, City staff would like to extend their sincere gratitude to current and past Board members that have served the City and their community assiduously over the past 33 years.

Council discussed the proposed Ordinance changes at its April 23 Work Session and gave approval for moving the Ordinance change forward for formal consideration.

Financial Considerations
No financial considerations

Oversight/Project Responsibility
Tom Brauer, Chief Operating Officer

Attachments
Ordinance

ORDINANCE NO. _____

AN ORDINANCE REMOVING CHAPTER 13.02 IN ITS ENTIRETY AND AMENDING CERTAIN SECTIONS OF CHAPTER 13.04, CHAPTER 13.32, AND CHAPTER 16.16 OF THE CASPER MUNICIPAL CODE, PERTAINING TO THE CASPER PUBLIC UTILITIES ADVISORY BOARD.

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

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

WHEREAS, the Casper Municipal Code needs updated from time to time.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: that Chapter 13.02 is removed in its entirety and the following sections of Chapters 13.04, 13.32, and 16.16 of the Casper Municipal Code are amended and shall be replaced and codified as follows:

Section 1:
Chapter 13.02 shall be deleted in its entirety:

~~**13.02.010 Established—Advisory capacity.**~~

~~The Casper utilities advisory board, referred to in this chapter as the "board," is established. The board is to act in an advisory capacity to the city council as described in this chapter.~~

~~**13.02.020 Membership—Appointment—Vacancies.**~~

~~The utilities advisory board shall consist of five members who shall be appointed by the mayor with the advice and consent of the council for the terms specified in this section. Vacancies on the board shall be filled by appointment of the mayor with the advice and consent of the city council, for the unexpired term of the individual replaced.~~

~~**13.02.030 Terms—Removal.**~~

~~Initially, one member of the board shall be appointed for a term of two years, two members for terms of four years, and two members for terms of six years. Thereafter, each member of the board shall be appointed for a term of six years. Any member of the board may be removed by the mayor with the concurrence of a majority of the city council.~~

~~**13.02.040 Functions.**~~

~~The board shall function as follows:~~

~~A. The board shall hear damage claims arising out of public utility operations from members of the public and make recommendations as to the resolution of such claims~~

~~to the city council;~~

~~B. Upon request of the city council, the board shall perform investigations and make recommendations concerning utility rates;~~

~~C. The board shall review public utility capital projects and acquisitions in the conceptual stage and make recommendations to the city council concerning the same; and~~

~~D. Upon request of the city council, the board shall provide advice concerning other utility related matters.~~

~~**13.02.050 Meetings.**~~

~~The commission shall meet as needed, but not less frequently than monthly.~~

Section 2:
Amending Section 13.04.030, Definitions as follows:

13.04.030 Definitions.

As used in this chapter:

A. ~~"Casper utilities advisory board" means the board as established in Chapter 13.02.~~ **RESERVED FOR FUTURE USE.**

B. "City" means the governing body of the city of Casper, Wyoming.

C. "City manager" means the city manager or his appointed designee.

D. "Permit" means written authorization issued by the city, duly executed, which authorizes the permittee to construct, install or modify the facilities as set forth in this chapter.

E. "Person" means an individual, partnership, firm, association, joint venture, private corporation, trust, estate, commission, board, private institution, utility, cooperative, or any other legal entity. This definition, for purposes of this chapter does not include any public corporation, or other political subdivisions of the state.

F. "Private facilities" means those systems or facilities connected or proposed to be connected to the city of Casper water distribution or sewage collection system or facilities which are not owned or controlled by the city and are generally outside of public streets, roadways, alleys and easements.

G. "Public facilities" means any part of the water distribution or sewage collection system or facilities owned or controlled by the city of Casper and which are within public streets, roadways, alleys and easements.

H. "Sewage collection system or facility" means a sewerage system, including pipelines, conduits, pumping stations, force mains, and all other construction; devices, appurtenances and facilities used for collection or conducting wastewater to the wastewater treatment plant.

I. "Water distribution system or facility" means pipelines, conduits, pumping stations, storage facilities and all other construction, devices, appurtenances and facilities used for conducting water from the water production facilities.

Section 3:
Amending Section 13.04.090, Permit Denial, Paragraph C as follows:

C. If the applicant is dissatisfied with the conditions or denial of any permit issued by the city manager or his assigned designee, ~~he may request a hearing before the five-member Casper utilities advisory board or an administrative hearing examiner designated by the board who shall compile a record for its consideration.~~

~~A request for hearing shall be made in writing within twenty days of notification of this denial to the Casper city manager and shall state the grounds for the request. The hearing shall be conducted pursuant to the regulations of the Casper utilities advisory board and may be conducted as part of the board's regular monthly meeting.~~

~~If the applicant is dissatisfied with the actions of the Casper utilities advisory board, he may request a hearing to the Casper city council.~~

~~a~~A request for hearing shall be made in writing, within twenty days ~~of the board's action notification~~, to the Casper city manager and shall state the grounds for the request. The city council, through its mayor, is authorized to appoint one or more hearing examiners/officers to preside at and make a record of hearings in contested cases. Such examiners/officers shall have those powers prescribed by law and as set forth in Wyoming Statutes Section 16-3-112(B). The city council shall fix a reasonable time and place for the hearing of the appeal, such date shall not be less than ten nor more than sixty days from the date the request for hearing is filed.

The Casper city council shall render its decision following the hearing.

The actions of the city council are not appealable.

Section 4:
Amending Section 13.32.110, Grease, Oil and Sand Interceptors - General requirements, Paragraph F.1, F.2, and F.5 as follows:

F. 1. User(s), or tenant(s) who are dissatisfied with city staff decisions regarding grease interceptors, oil and sand interceptors, or inspection manholes, have the right to appeal by requesting a hearing before the ~~public utilities board~~ **CHIEF OPERATING OFFICER**. The request for a hearing shall be made in writing to the ~~city manager~~ **CHIEF OPERATING OFFICER** within ten days of the city staff decision and shall state the grounds for the request. ~~The hearing will be conducted as part of the board's regular monthly meeting.~~

2. If the user(s), owner(s), or tenant(s) are dissatisfied with the actions of the ~~Casper utilities advisory board~~ **CHIEF OPERATING OFFICER**, they may request a hearing before the Casper city council. The request for hearing shall be in writing, within ten days of the ~~Casper utilities advisory board's~~ **CHIEF OPERATING OFFICER'S** decision, to the city manager and shall state the grounds for the request. The city council shall fix the time and place for the hearing of the appeal. Such date shall not be less than ten or more than sixty days from the date that the request for hearing is filed.

3. The Casper city council shall render its decision following the hearing. The decision of

the city council is final and not appealable.

4. At any hearing, the user(s), owner(s), or tenant(s) shall be entitled to: present evidence; ask questions of staff and any witnesses; and make argument regarding the decision, the evidence and the appropriate outcome. City staff shall be entitled to: present evidence; ask questions of the petitioners and any witnesses; and make argument regarding the decision, the evidence and the appropriate outcome.

5. In any appeals to city council, all documents and other evidence presented at the hearing to the ~~public utilities board~~ **CHIEF OPERATING OFFICER** shall be forwarded to council ~~along with either a transcript or recording of the utilities board hearing and any written decisions made by the utilities board~~.

Section 5:

Amending Section 16.16.020 General Engineering Principles for Casper Streets and Utilities, Paragraph J.8 as follows:

Connection charge fees will be assessed in a similar manner for both townhouses and condominiums. Connection charge fees will be assessed, as determined by ~~the~~ Casper public utility **STAFF** ~~advisory board~~ and approved by the council.

Section 6:

Amending Section 16.16.030 Water and Sewer, Paragraph E as follows:

E. Water and Sewer Agreements. For all plats, replats, and extensions of water and sewer service, a subdivision agreement or water and sewer service contract must be consummated. All outside city agreements must be approved by ~~both the Casper public utilities advisory board and~~ the Casper city council.

Section 7:

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

PASSED on first reading this _____ day of _____, 2024.

PASSED on second reading this ____day of _____, 2024.

PASSED, APPROVED AND ADOPTED on third and final reading this _____ day of_____, 2024.

APPROVED AS TO FORM:

Walter Trauffer

ATTEST:

Amanda Ainsworth
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Stephen Cathey
Mayor

ORDINANCE NO. 11-24

AN ORDINANCE REMOVING CHAPTER 13.02 IN ITS ENTIRETY AND AMENDING CERTAIN SECTIONS OF CHAPTER 13.04, CHAPTER 13.32, AND CHAPTER 16.16 OF THE CASPER MUNICIPAL CODE, PERTAINING TO THE CASPER PUBLIC UTILITIES ADVISORY BOARD.

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

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

WHEREAS, the Casper Municipal Code needs updated from time to time.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: that Chapter 13.02 is removed in its entirety and the following sections of Chapters 13.04, 13.32, and 16.16 of the Casper Municipal Code are amended and shall be replaced and codified as follows:

Section 1:
Chapter 13.02 shall be deleted in its entirety.

Section 2:
Amending Section 13.04.030, Definitions as follows:

13.04.030 Definitions.

As used in this chapter:

A. Reserved for future use.

B. "City" means the governing body of the city of Casper, Wyoming.

C. "City manager" means the city manager or his appointed designee.

D. "Permit" means written authorization issued by the city, duly executed, which authorizes the permittee to construct, install or modify the facilities as set forth in this chapter.

E. "Person" means an individual, partnership, firm, association, joint venture, private corporation, trust, estate, commission, board, private institution, utility, cooperative, or any other legal entity. This definition, for purposes of this chapter does not include any public corporation, or other political subdivisions of the state.

F. "Private facilities" means those systems or facilities connected or proposed to be connected to the city of Casper water distribution or sewage collection system or facilities which are not owned or controlled by the city and are generally outside of

public streets, roadways, alleys and easements.

G. "Public facilities" means any part of the water distribution or sewage collection system or facilities owned or controlled by the city of Casper and which are within public streets, roadways, alleys and easements.

H. "Sewage collection system or facility" means a sewerage system, including pipelines, conduits, pumping stations, force mains, and all other construction; devices, appurtenances and facilities used for collection or conducting wastewater to the wastewater treatment plant.

I. "Water distribution system or facility" means pipelines, conduits, pumping stations, storage facilities and all other construction, devices, appurtenances and facilities used for conducting water from the water production facilities.

Section 3:

Amending Section 13.04.090, Permit Denial, Paragraph C as follows:

C. If the applicant is dissatisfied with the conditions or denial of any permit issued by the city manager or his assigned designee, a request for hearing shall be made in writing, within twenty days, to the Casper city manager and shall state the grounds for the request. The city council, through its mayor, is authorized to appoint one or more hearing examiners/officers to preside at and make a record of hearings in contested cases. Such examiners/officers shall have those powers prescribed by law and as set forth in Wyoming Statutes Section 16-3-112(B). The city council shall fix a reasonable time and place for the hearing of the appeal, such date shall not be less than ten nor more than sixty days from the date the request for hearing is filed.

The Casper city council shall render its decision following the hearing.

The actions of the city council are not appealable.

Section 4:

Amending Section 13.32.110, Grease, Oil and Sand Interceptors - General requirements, Paragraph F.1, F.2, and F.5 as follows:

F. 1. User(s), or tenant(s) who are dissatisfied with city staff decisions regarding grease interceptors, oil and sand interceptors, or inspection manholes, have the right to appeal by requesting a hearing before the Chief Operating Officer. The request for a hearing shall be made in writing to the Chief Operating Officer within ten days of the city staff decision and shall state the grounds for the request.

2. If the user(s), owner(s), or tenant(s) are dissatisfied with the actions of the Chief Operating Officer, they may request a hearing before the Casper city council. The request for hearing shall be in writing, within ten days of Chief Operating Officer's decision, to the city manager and shall state the grounds for the request. The city council shall fix the time and place for the hearing of the appeal. Such date shall not be less than ten or more than sixty days from the date that the request for hearing is filed.

3. The Casper city council shall render its decision following the hearing. The decision of the city council is final and not appealable.

4. At any hearing, the user(s), owner(s), or tenant(s) shall be entitled to: present evidence; ask questions of staff and any witnesses; and make argument regarding the decision, the evidence and the appropriate outcome. City staff shall be entitled to: present evidence; ask questions of the petitioners and any witnesses; and make argument regarding the decision, the evidence and the appropriate outcome.

5. In any appeals to city council, all documents and other evidence presented at the hearing to the Chief Operating Officer shall be forwarded to council.

Section 5:

Amending Section 16.16.020 General Engineering Principles for Casper Streets and Utilities, Paragraph J.8 as follows:

> Connection charge fees will be assessed in a similar manner for both townhouses and condominiums. Connection charge fees will be assessed, as determined by ~~the~~ Casper public utility staff and approved by the council.

Section 6:

Amending Section 16.16.030 Water and Sewer, Paragraph E as follows:

E. Water and Sewer Agreements. For all plats, replats, and extensions of water and sewer service, a subdivision agreement or water and sewer service contract must be consummated. All outside city agreements must be approved by the Casper city council.

Section 7:

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

PASSED on first reading this 21st day of May, 2024.

PASSED on second reading this 4th day of June, 2024.

PASSED, APPROVED AND ADOPTED on third and final reading this _____ day of_____, 2024.

APPROVED AS TO FORM:

Walter Trauffer

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Amanda Ainsworth
City Clerk

Stephen Cathey
Mayor

May 7, 2024

MEMO TO: J. Carter Napier, City Manager

FROM: Jill Johnson, Financial Services Director

SUBJECT: Levy of 8 Mills Property Tax for FY25

Meeting Type & Date
Regular Council Meeting
June 18, 2024

Action type
Resolution

Recommendation
That Council, by resolution, authorize a request to Natrona County to continue the collection of 8 mills of Property Taxes on behalf of the City of Casper.

Summary
The City of Casper has historically levied the full 8 mills and desires to continue levying and assessing the same upon taxable value of property within the limits of the City of Casper.

Financial Considerations
This funding source is expected to provide approximately $6.24 million for FY24 and is budgeted for $6.24 million in FY25.

Oversight/Project Responsibility
Jill Johnson, Financial Services Director

Attachments
Resolution

RESOLUTION NO. 24-136

A RESOLUTION AUTHORIZING THE LEVYING OF 8 MILLS PROPERTY TAX BY THE NATRONA COUNTY ASSESSOR ON BEHALF OF THE CITY OF CASPER.

WHEREAS, Article 15, Section 6 of the Wyoming State Constitution, and 15-1-103, 15-1-902, and 39-13-104(c) of Wyoming State Statutes provide for the City of Casper to levy and assess upon taxable value of property within the limits of the City of Casper up to 8 mills, inclusive of a quarter of one mill dedicated to the Casper Municipal Band; and,

WHEREAS, the City of Casper has historically levied the full 8 mills and desires to continue levying and assessing the same upon taxable value of property within the limits of the City of Casper as done so by the Natrona County Assessor with the proceeds remitted to the City.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to request that the Natrona County Assessor levy and assess 8 mills upon taxable value of property within the limits of the City of Casper for FY 2025.

PASSED, APPROVED, AND ADOPTED on this 18th day of June 2024.

APPROVED AS TO FORM:

Walter Trenerry III

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Amanda Ainsworth
City Clerk

Stephen Cathey
Mayor

June 4, 2024

MEMO TO: J. Carter Napier, City Manager

FROM: Tom Brauer, P.E., Chief Operating Officer
Alex Sveda, P.E., City Engineer
Terry Cottenoir, Engineering Technician

SUBJECT: Authorizing an Agreement with Installation & Service Company, Inc., in the Amount of $74,200.00, for the Metro Dog Park, Project No. 23-033.

Meeting Type & Date
Regular Council Meeting
June 18, 2024

Action type
Resolution

Recommendation
That Council, by Resolution, authorize an Agreement with Installation & Service Company, Inc. (ISCO), in the amount of $74,200.00, for the Metro Dog Park, Project No. 23-033. Furthermore, it is recommended that Council authorize a construction contingency account, in the amount of $4,000.00, for a total project amount of $78,200.00.

Summary
On Tuesday, June 4, 2024, four (4) bids received for the Metro Dog Park, Project No. 23-033. The bid received for this work is as follows:

CONTRACTOR	BUSINESS LOCATION	BID AMOUNT
ISCO	**Mills, WY**	**$74,200.00**
Crown Construction	Mills, WY	$85,054.00
Western Plains Logistics	Casper, WY	$130,674.00
Fuller Enterprises Construction	Casper, WY	$149,000.00

The Metro Dog Park Project consists of a new pet exercise area by furnishing and installing chain link fence, gates and base, and installing owner-provided turf at the Casper Metro Animal Control Center (Metro). Metro has seen an increase in the population of animals, and currently lacks a secure area to allow the animals to exercise in the outdoors, which is critical to their health and attitudes. The new exercise area will be fenced with catch pens and will include turf over a portion of the area.

The estimate prepared by the City Engineering Division was $72,000.00. The bid has been reviewed by City Staff, and it is recommended to award the work to ISCO, in the amount of $74,200.00.

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

Financial Considerations

Funding will be from the Non-General Fund or Utility Reserve Funds allocated to the Metro Shelter Fenced Exercise Area and Walking Path.

Oversight/Project Responsibility

Terry Cottenoir, Engineering Technician, Public Services Department.

Attachments

Resolution
Agreement

STANDARD FORM OF
AGREEMENT BETWEEN OWNER AND CONTRACTOR

THIS AGREEMENT is made between the City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601, hereinafter referred to as the "**Owner**," and Installation & Service Company, Inc., P.O. Box 2938, Mills, Wyoming 82644, hereinafter referred to as the "**Contractor**."

WHEREAS, the City of Casper wants to construct a pet exercise area consisting of furnishing and installing fencing and base course, and installing Owner-provided turf for a pet exercise area at the Casper Metro Animal Services Facility; and,

WHEREAS, Installation & Service Company, Inc., is able and willing to provide those services specified as the Metro Dog Park, Project No. 23-033.

NOW, THEREFORE, it is hereby agreed as follows:

ARTICLE 1. WORK.

The Contractor shall perform all the work required by the Contract Documents, and also submit a comprehensive traffic plan when streets or utilities are part of the project, together hereinafter referred to as the "**Work**." No open excavations shall remain overnight.

ARTICLE 2. ENGINEER.

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

ARTICLE 3. CONTRACT TIME.

3.1 The Work will be substantially completed by August 30, 2024, and ready for final payment in accordance with Article 14 of the Standard General Conditions of the Construction Contract hereinafter, "**General Conditions**" and Standard Supplementary Conditions by September 6, 2024. Substantial Completion will be granted once all materials and surfacing are installed, and the area can be utilized for the intended use. The Contractor shall work continuously on-site, during the construction activities hours specified in these Contract Documents, until the Work is substantially complete.

3.2 Liquidated Damages. The Owner and the Contractor recognize that time is of the essence of this Agreement and that the Owner will suffer financial loss if the Work is not substantially completed by the time specified in Section 3.1 above, plus any extension thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration

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

ARTICLE 4. CONTRACT PRICE.

The Owner shall pay the Contractor in current funds for performance of the Work in accordance with the Contract Documents, subject to additions and deductions by Change Order, the Contract Price of Seventy-Four Thousand Two Hundred Dollars ($74,200.00), subject to additions and deductions by Change Order approved by the Owner. The Contract Price shall be based on materials actually furnished and installed and services actually provided, when the pricing is based on the unit prices contained in the Bid Form, included as Exhibit "A" (pages BF – 1 of 4 through BF – 4 of 4, Bid Form) and Itemized Bid Schedule, included as Exhibit "B" (page BS – 1 of 1, Bid Schedule) and by this reference made a part of this Agreement.

ARTICLE 5. PAYMENT PROCEDURES.

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

5.1 Progress Payments. The Contractor's Applications for Payment, as recommended by the Engineer, shall be submitted to accountspayable@casperwy.gov **AND** the City engineering staff on or before the 25th day of each month during construction, and the Owner shall mail progress payments in the following month one day after the second monthly meeting of the Casper City Council. Progress payments shall be structured as provided below. All progress payments will be on the basis of the progress of the Work measured by the Schedule of Values provided for in Section 14.1 of the General Conditions, subject to the cutoff and submittal dates provided in the General Conditions.

5.1.1 Progress payment(s) will be made in an amount equal to ninety-five percent (95%) of the Work completed. The Owner shall withhold five percent (5%) of the Work completed as retainage, said retainage to be paid in accordance with the provisions of Section 5.3, Final Payment.

5.1.2 Should amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other item or purpose remain unpaid beyond the City's

general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this Agreement.

5.2 The Owner may withhold progress payments if the Contractor fails to submit an updated progress schedule with the application for payment as detailed in Section 6.04 Progress Schedules of the General Conditions.

5.3 Final Payment. Upon final completion and acceptance of the Work in accordance with Section 14.07 of the General Conditions, the Engineer shall recommend payment and present the Contractor's Final Application for Payment to the City. Pursuant to Wyoming State Statutes Section 16-6-116, final payment cannot be made until forty-one (41) days after publication of the first Notice of Completion.

ARTICLE 6. WITHHELD FUNDS.

Pursuant to Wyoming Statutes Section 16-6-701 et seq., withheld percentages for Contracts exceeding Fifty Thousand and 00/100 Dollars ($50,000.00) will be retained in an account in the name of the Contractor (except when specifically waived in writing by the Contractor) which has been assigned to the Owner until the Contract is completely, satisfactorily, and finally accepted by the Owner. Unless a depository is designated by the Contractor in a written attachment hereto, the Contractor's signature hereon shall act as authority for the Owner to designate a retainage depository on behalf of the Contractor, for the purposes specified in Wyoming Statutes Section 16-6-704. The Contractor's signature hereon shall act as an assignment of the depository account to the Owner, as provided by Wyoming Statutes Section 16-6-701 et seq., whether the depository is designated by the Contractor or by the Owner.

ARTICLE 7. CONTRACTOR'S REPRESENTATIONS.

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

7.1 The Contractor has familiarized himself with the nature and extent of the Contract Documents, Work, locality, and with all local conditions and federal, state, and local Laws and Regulations that in any manner may affect cost, progress, or performance of the Work.

7.2 The Contractor has studied carefully all reports of investigations and tests of subsurface and latent physical conditions at the site or otherwise affecting cost, progress, or performance of the work which were relied upon by the Engineer in the preparation of the Drawings and Specifications and which have been identified in the Standard Supplementary Conditions.

7.3 The Contractor has made or caused to be made examinations, investigations, and tests and studies as he deems necessary for the performance of the Work at the Contract Price, within the Contract Time, and in accordance with the other terms and conditions of the Contract Documents; and no additional examinations, investigations, tests, reports, or similar data are or will be required by the Contractor for such purposes.

7.4 The Contractor has correlated the results of all such observations, examinations, investigations, tests, reports, and data with the terms and conditions of the Contract Documents.

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

ARTICLE 8. CONTRACT DOCUMENTS.

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

8.1 This Agreement (Pages SFA-1 of 7 to SFA- 7 of 7, inclusive).

8.2 Joint Account Agreement or Letter of Forfeiture waiving same.

8.3 Exhibit "A" - Bid Form (Pages BF – 1 of 4 to BF – 4 of 4, inclusive).

8.4 Exhibit "B" - Bid Schedule (Page BS – 1 of 1, inclusive).

8.5 Addenda No. (0).

8.6 Performance and Labor and Payment Bonds.

8.7 Certificates of Insurance, of Workers' Compensation Coverage, and of Unemployment Insurance Coverage.

8.8 Standard General Conditions of the Construction Contract (Pages 00700-1 to 00700-42, inclusive).

8.9 Standard Supplementary Conditions (Pages SSC-1 to SSC-15, inclusive).

8.10 Technical Specifications, consisting of seven (7) sections.

8.11 Amendments & Supplements to the City of Casper Standard Specifications, consisting of two (2) sections.

8.12 Notice of Award.

8.13 Notice to Proceed.

8.14 Minutes of the Pre-Bid Conference, if any.

8.15 Contract Drawings, with each sheet bearing the following general title:

8.16 Shop Drawings and other Submittals furnished by the Contractor during performance of the Work and accepted by the Owner.

8.17 Any modifications, amendments, and supplements, including Change Orders, issued pursuant to Sections 3.04 and 3.05 of the General Conditions, on or after the effective date of this Agreement.

8.18 Notice of Substantial Completion.

ARTICLE 9. GOVERNMENTAL CLAIMS ACT

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

ARTICLE 10. MISCELLANEOUS PROVISIONS.

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

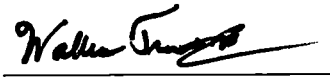
IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in one (1) original copy on the day and year below written.

DATED this _____ day of _____, 2024.

(Signature pages to follow.)

Signature page for City of Casper

APPROVED AS TO FORM:



ATTEST:

OWNER:
CITY OF CASPER, WYOMING
A municipal corporation

Amanda Ainsworth
City Clerk

Stephen Cathey
Mayor

Signature page for the Contractor

WITTNESS:	CONTRACTOR: Installation & Service Company, Inc.
By:_____	By:_____
Title:_____	Title:_____

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

PROJECT IDENTIFICATION: City of Casper
Metro Dog Park
Project No. 23-033

THIS BID SUBMITTED TO: City of Casper
123 West 1st Street
Casper, Wyoming 82601

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with the City in the form included in the Bidding Documents and to complete all Work as specified or indicated in the Bidding Documents for the Contract Price by **August 30, 2024,** and completed and ready for final payment not later than **September 6, 2024**, in accordance with the Bidding Documents.

2. Bidder accepts all of the terms and conditions of the Advertisement for Bids and Instructions to Bidders, including without limitation those dealing with the disposition of Bid Guaranty. This Bid will remain effective for thirty (30) days after the day of Bid opening. Bidder will sign the Agreement and submit the Bonds and other documents required by the Bidding Documents within thirty (30) days after the date of the City's Notice of Award.

3. Notice that preferences will be granted pursuant to Wyoming Statutes Section 16-6-101, et seq., is hereby acknowledged.

4. In submitting this Bid, Bidder represents, as more fully set forth in the Bidding Documents, that:

   A. Bidder has examined copies of all the Bidding Documents and of the following addenda (receipt of all which is hereby acknowledged):

   Addendum No. _____ Dated _____
   Addendum No. _____ Dated _____

   B. Bidder has examined the site and locality where the work is to be performed, the federal, state, and local Laws and Regulations, and the conditions affecting cost, progress, or performance of the work and has made such independent investigations as Bidder deems necessary;

   C. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, corporation, or other business entity. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.

Bidder has not solicited or induced any person, firm, or a corporation to refrain from bidding. Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or against the City.

5. Bidder is bidding all schedules, alternates, if any, and will complete the Work for unit price(s) stated on the attached bid schedule based on materials actually furnished and installed and services actually provided. The Bid is summarized below on the basis of estimated quantities:

TOTAL BASE BID, IN NUMERALS: $ $74,200.00

TOTAL BASE BID, IN WORDS: SEVENTY FOUR THOUSAND TWO HUNDRED DOLLARS +00/100 DOLLARS.

6. Bidder agrees that the work for the City will be as provided above.

7. Bidder accepts the provisions of the Bidding Documents as to liquidated damages in the event of failure to complete the work on time, unless otherwise stated as provided below. Bidder agrees that such liquidated damages are not a penalty and that the amount provided is as close an estimate as possible to actual damages. Any exceptions or objections to this provision are stated in writing and attached hereto by Bidder.

8. The following documents are attached to and made a condition of this Bid:

   A. Required Bid Guaranty in the form of a Bid Bond. (Unless otherwise provided by the City.)

   B. Exhibit "B" - Itemized Bid Schedule.

   C. State of Wyoming Certificate of Residency Status, in conformance with the Instructions to Bidders.

9. Communications concerning this Bid shall be addressed to:

Address of Bidder: P.O. Box 2938
MILLS, WY 82644

10. The terms used in this Bid are defined in and have the meanings assigned to them in the General Conditions, except as provided in the Supplementary Conditions and Bidding Documents.

Submitted on JUNE 4TH, 2024.

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

IF BIDDER IS:

AN INDIVIDUAL

By: _____ (seal)
(Individual's Name)

doing business as: _____

Business Address: _____
_____
_____

Phone Number: _____

A PARTNERSHIP

By: _____ (seal)
(Firm's Name)

_____
(General Partner)

Business Address: _____
_____
_____

Phone Number: _____

A CORPORATION OR LIMITED LIABILITY COMPANY

By: INSTALLATION + SERVICE Co. INC. (seal)
(Corporation's or Limited Liability Company's Name)

WYOMING
(State of Incorporation or Organization)

By: MARCUS SPURGIN (seal)

(Title) VICE-PRESIDENT

(Seal)

Attest: Jacob Campbell

Business Address: 401 CRESCENT DR
MILLS, WY 82604

Phone Number: 307-473-9000

A JOINT VENTURE

By: _____ (seal)
(Name)

_____
(Address)

By: _____ (seal)
(Name)

_____
(Address)

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

Metro Dog Park, Project No. 23-033 (#9122005)
Owner: Casper WY, City of
Solicitor: Casper WY, City of
06/04/2024 11:00 AM MDT

EXHIBIT "B" - BID SCHEDULE

Base Bid				Installation & Service Company	
Line Item	**Item Description**	**Unit**	**Quantity**	**Unit Price**	**Total Price**
1	Mobilization & Bonding	LS	1	$10,000.00	$10,000.00
2	R&R Existing Surface with 4" Grading "W" Base	SY	1200	$16.00	$19,200.00
3	F&I 9' Tall Galvanized Chain Link Fence with Top Rail	LF	400	$55.00	$22,000.00
4	F&I 10' Wide x 8' Tall Galvanized Chain Link Swing Gate with Top Rail	EA	6	$2,000.00	$12,000.00
5	Install Owner-Provided Turf	LS	1	$7,000.00	$7,000.00
6	Contractor Materials Testing	LS	1	$4,000.00	$4,000.00
		Base Bid Total:			**$74,200.00**

Amount in Words: **Seventy-Four Thousand Two Hundred and 00/100 Dollars**

RESOLUTION NO. 24-122

A RESOLUTION AUTHORIZING AN AGREEMENT WITH INSTALLATION & SERVICE COMPANY, INC., FOR THE METRO DOG PARK, PROJECT NO. 23-033.

WHEREAS, the City of Casper desires to construct a pet exercise area consisting of furnishing and installing fencing and base course, and installing owner-provided turf for a pet exercise area at the Casper Metro Animal Services Facility; and,

WHEREAS, Installation & Service Company, Inc., is able and willing to provide those services specified as the Metro Dog Park, Project No. 23-033; and,

WHEREAS, it would be in the best interest of the City to expedite changes in the project by allowing the City Manager to sign change orders effecting time extensions of no more than thirty (30) days, dollar amount changes no greater than Four Thousand Dollars ($4,000.00) and other project administration related change orders that do not substantially alter the scope of the project.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, an Agreement with Installation & Service Company, Inc., for those services, in the amount of Seventy-Four Thousand Two Hundred Dollars ($74,200.00).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions throughout the project, retaining those amounts prescribed by the Agreement, equal to a total amount not to exceed Seventy-Four Thousand Two Hundred Dollars ($74,200.00), and Four Thousand Dollars ($4,000.00) for a construction contingency account, for a total project amount not to exceed Seventy-Eight Thousand Two Hundred Dollars ($78,200.00).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to sign change orders effecting time extensions of no more than thirty (30) days, changes in the dollar amount of the above described Agreement not greater than the sum of Four Thousand Dollars ($4,000.00) and other project administration related change orders that do not substantially alter the scope of the project.

PASSED, APPROVED, AND ADOPTED this ___ day of _____, 2024.

APPROVED AS TO FORM:
(Metro Dog Park, Project No. 23-033)

CITY OF CASPER, WYOMING
A Municipal Corporation

ATTEST:

Amanda Ainsworth
City Clerk

Stephen Cathey
Mayor

May 31, 2024

MEMO TO: J. Carter Napier, City Manager

FROM: Tom Brauer, Chief Operating Officer
Bruce Martin, Public Utilities Manager

SUBJECT: Authorizing a Contract for Outside-City Water Service with Vickie S. Roberts

Meeting Type & Date
Regular Council Meeting
June 18, 2024

Action Type
Resolution

Recommendation
That Council, by resolution, authorize a Contract for Outside-City Water Service with Vickie S. Roberts.

Summary
Vicki S. Roberts (Owner), 4227 Boles Road, Casper, Wyoming has requested Outside-City Water Service. The property is located west of the City of Casper (Casper) in the Upper Dempsey Acres area. If approved, the owner would connect into the 24-inch water transmission line owned by the Central Wyoming Regional Water System Joint Powers Board that is located south of the property. The water transmission line is available for retail water service taps in accordance to the "Central Wyoming Regional Water System Joint Powers Board Growth Policy Recommendations," last amended February 27, 2002. The property is located within the City of Mills (Mills) growth boundary; however, Mills does not have the ability to serve the property at this time. Mills has provided a letter, attached, authorizing the property to be served by Casper and for the Owner to become a retail customer of Casper. Additionally, the Owner has obtained a License from Natrona County, attached, authorizing a water service line to run within their Right of Way.

The property is not located adjacent to the water main as another parcel separates the two. Extending a water service line in a ROW beyond the service address property line is prohibited by Casper Resolution 20-69, Section 2(f) unless approved by the City Engineer. City Ordinance requires approval of outside service agreements by both the CPU Advisory Board and the Casper City Council. The CPU Advisory Board considered this request at their May 22, 2024, meeting and has approved the request.

No Commitment to Annex is required as the parcel is located inside the City of Mills growth boundary.

Financial Considerations
No financial considerations

Oversight/Project Responsibility
Bruce Martin, Public Utilities Manager

Attachments
Resolution
Agreement

CONTRACT FOR OUTSIDE-CITY WATER SERVICE

THIS AGREEMENT is made, dated, and signed this _____ day of _____, 2024, by and between the City of Casper, Wyoming, a municipal corporation, 200 North David Street, Casper, Wyoming 82601, hereinafter referred to as "City", and Vickie S. Roberts, 4227 Boles Road, Casper, Wyoming 86204; hereinafter referred to as "Owner."

RECITALS

A. Owner is the owner of certain land as described in Exhibit "A" that being a portion of the SW¼SE¼ Section 12, Township 33 North, Range 80 West of the 6th P.M. (Roberts Family Exemption Subdivision, Lot 2), in Natrona County, Wyoming, with an address of 4227 Boles Road, 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 has obtained a License (29-24-02), attached as Exhibit "B", from Natrona County to install the underground water service; and,

D. The City of Mills, by letter dated March 6, 2024, attached as Exhibit "C", has provided authorization for the City of Casper to serve this property; and,

E. Owner can connect by a service line into the 24-inch water main that is located south of the property described in Exhibit "A"; and,

F. 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" (Roberts Family Exemption Subdivision, Lot 2). 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), ¾ or 1-inch 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 water transmission line. The curb box must be located within an easement accessible by City staff. A meter pit and water meter shall be installed by Owner immediately downstream of the curb box.

d. The Owner shall, at Owner's sole cost and expense, install a water service line from the meter pit to the Owner's property.

e. The City shall own, operate, and maintain the service line to the curb stop. The Owner shall own, operate, and maintain the meter pit and the water service line beyond the curb box.

f. 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 immediately downstream of the curb box.

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.

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 Owner's 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. Future Service Providers

a. The property, as described in Exhibit "A" (Roberts Family Exemption Subdivision, Lot 2), is located inside the Town of Mills growth boundary. The Town of Mills has agreed to let Owner connect into the existing Regional Water System water transmission line and become retail customers of the City of Casper.

b. Owner recognizes that the subject property may, at some future date, become part of a town, or district that provides water service other than the City of Casper. To that end, Owner agrees that this water service is provided at the City's discretion, and is a temporary contractual right. When an alternate purveyor of water service desires to provide this service and the City agrees to such alternate purveyance; Owner, by execution of this agreement, agrees to become a customer of the alternate purveyor and abide by said alternate purveyor's requirements for service. The City shall then dedicate any applicable facilities previously constructed by Owner and required for water service to the alternate purveyor with the exception of the water meter as owned by the City.

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 along Boles Road. The participation may be with the City of Casper, the Town of Mills, 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 this 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
Vickie S. Roberts
4227 Boles Road
Casper, Wyoming 86204

City of Casper
Attn: Chief Operating Officer
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:

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation:

Amanda Ainsworth
City Clerk

Stephen Cathey
Mayor

OWNER:

Vickie S. Roberts

The undersigned mortgagee for Vickie S. Roberts hereby agrees to, consents, and ratifies this agreement.

6/10/24
Date

Jonah Bank of Wyoming
MORTGAGEE

By: Kimberly K. Barner

Printed Name: Kimberly K. Barner

Title: AVP/Consumer Lender

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me this 10th day of June, 2024, by Vickie S. Roberts as Owner of 4227 Boles Road, Casper, Wyoming 82604.

(seal)

STEPHEN LOVATO
NOTARY PUBLIC
STATE OF WYOMING
COMMISSION ID: 166879
MY COMMISSION EXPIRES: 04/14/2028

NOTARY PUBLIC

My commission expires: 4/14/2028

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me this 10th day of June, 2024, by Kimberly K Barner as AVP/ Consumer Lender of Jonah Bank of Wyoming the Mortgagee.

(seal)

STEPHEN LOVATO
NOTARY PUBLIC
STATE OF WYOMING
COMMISSION ID: 166879
MY COMMISSION EXPIRES: 04/14/2028

NOTARY PUBLIC

My commission expires: 4/14/2028

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me this _____ day of _____, 2024, by Stephen Cathey as the Mayor of City of Casper, Wyoming, a Wyoming municipal corporation.

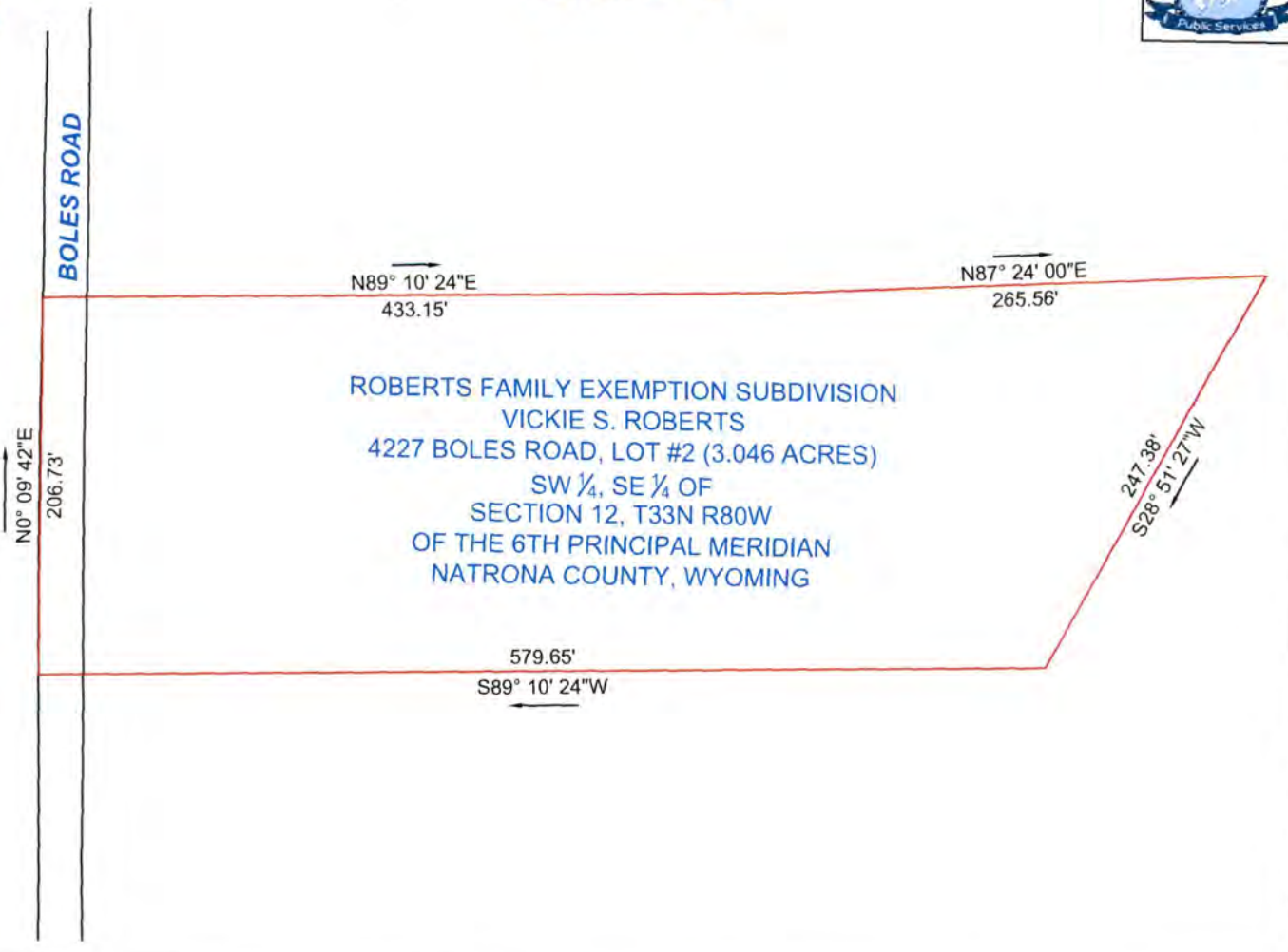
(seal)

_____
NOTARY PUBLIC

My commission expires: _____

LOCATION MAP
EXHIBIT "A"

VICINITY MAP
NOT TO SCALE



ROBERTS FAMILY EXEMPTION SUBDIVISION
VICKIE S. ROBERTS
4227 BOLES ROAD, LOT #2 (3.046 ACRES)
SW ¼, SE ¼ OF
SECTION 12, T33N R80W
OF THE 6TH PRINCIPAL MERIDIAN
NATRONA COUNTY, WYOMING

VICINITY MAP

VICINITY MAP
NOT TO SCALE

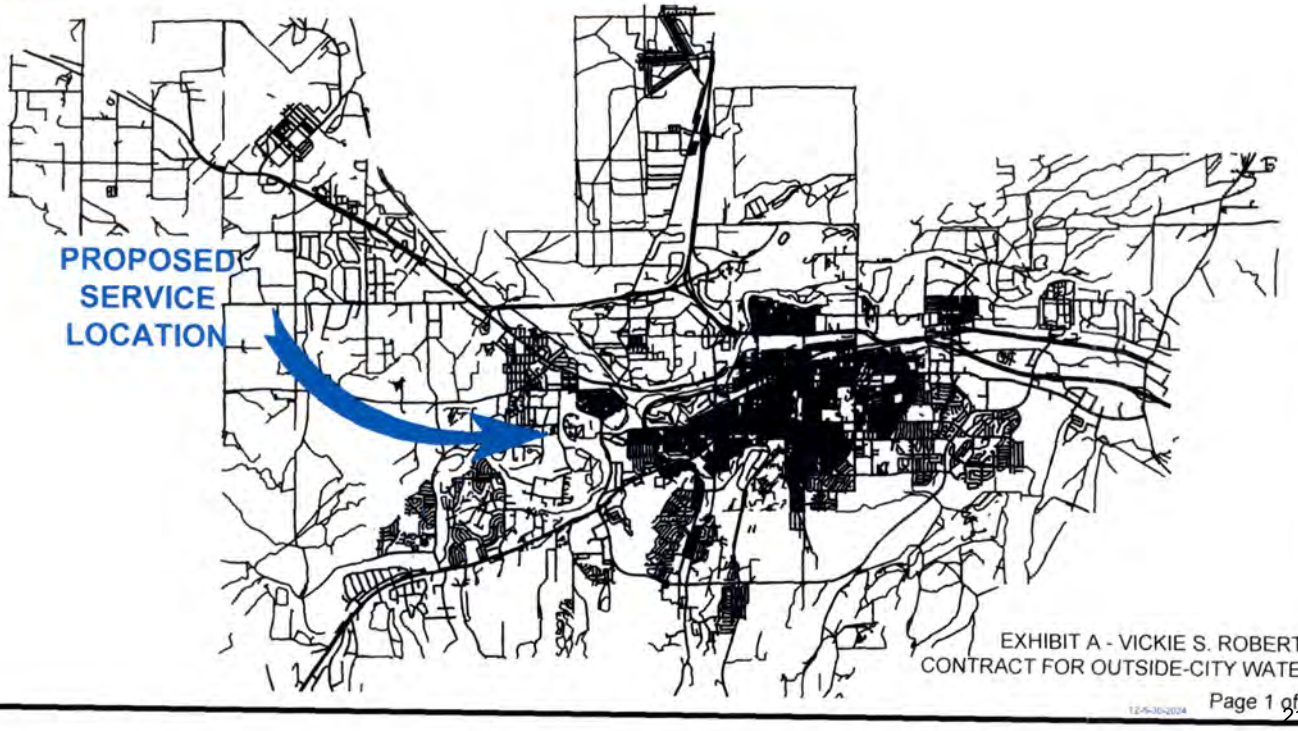
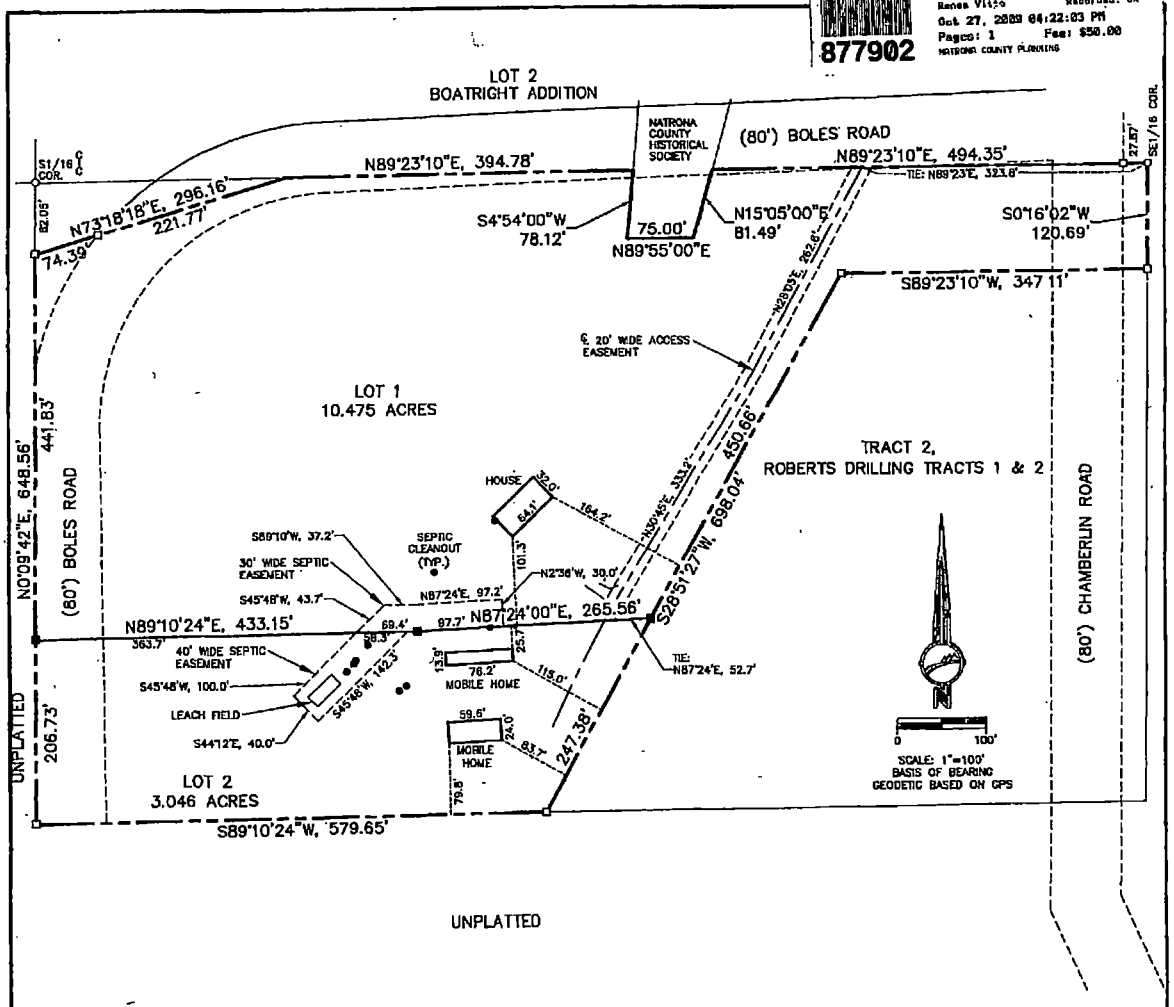


EXHIBIT A - VICKIE S. ROBERTS
CONTRACT FOR OUTSIDE-CITY WATER

877902

NATRONA COUNTY CLERK, WY
Renee Vitto
Recorded: SR
Oct 27, 2009 04:22:03 PM
Pages: 1 Fee: $50.00
NATRONA COUNTY PLANNING



CERTIFICATE OF APPROVAL

STATE OF WYOMING } ss
COUNTY OF NATRONA }

I, do hereby certify that this record of survey has been examined by me and found to comply with the regulations for Natrona County, Wyoming, and, is therefore, approved for recording.

10.16.09
DEVELOPMENT DIRECTOR/DATE

10/12/09
COUNTY SURVEYOR/DATE

COUNTY HEALTH OFFICER/DATE

Filed for record in the office of the county clerk of Natrona County, Wyoming on this 27th day of Oct, 2009.

COUNTY CLERK

My term of office expires January 6, 2011

CERTIFICATE OF SURVEYOR

I, Paul R. Svenson, a registered professional land surveyor, License No. 10272, do hereby certify that this plat was made from notes taken during an actual survey made by me or under my direct supervision during the month of July, 2009 and that this plat, to the best of my knowledge and belief, correctly and accurately represents said survey.

Professional Land Surveyor
PAUL R. SVENSON
10272
09-18-09
Date
WYOMING

CERTIFICATE OF OWNER

Vivian Roberts, hereby certify that the above or foregoing Roberts Family Exemption being a portion of SW1/4SE1/4, Section 12, Township 33 North, Range 80 West of the Sixth Principal Meridian, Natrona County, Wyoming as it appears on this plat is with the free consent and in accordance with the desires of the above named and undersigned owners and proprietors of said lands, the name of said exemption shall be "ROBERTS FAMILY EXEMPTION" Dated at Casper, Wyoming this 22ND day of SEPTEMBER, 2009.

VIVIAN ROBERTS, OWNER

STATE OF WYOMING } ss
COUNTY OF NATRONA }

The foregoing instrument was acknowledged before me by Vivian Roberts, Owner on this 22ND day of SEPTEMBER, 2009.

Witness my hand and official seal.

My commission expires: JUNE 20, 2013

Notary Public

NOTARY PUBLIC
KENNETH R. MOORE
STATE OF WYOMING
COUNTY OF NATRONA
My Commission Expires Jun 20, 2013

LEGEND

- O RECOVERED BRASS CAP
- □ RECOVERED ALUMINUM CAP
- ■ SET REBAR & ALUMINUM CAP
- EASEMENT
- PROPERTY BOUNDARY

WLC
ENGINEERING · SURVEYING · PLANNING
200 FRONSHORN, CASPER, WY. 82601
W.O. No. 13535 DATE: 9-18-09, FILE NAME: ROBERTSFAMEX

PLAT OF
ROBERTS FAMILY EXEMPTION
BEING TRACT 1, OF ROBERTS DRILLING TRACTS 1 & 2
LOCATED IN A PORTION OF
THE SW1/4SE1/4, SECTION 12
TOWNSHIP 33 NORTH, RANGE 80 WEST
SIXTH PRINCIPAL MERIDIAN
NATRONA COUNTY, WYOMING

EXHIBIT "B"
COUNTY OF NATRONA, STATE OF WYOMING LICENSE NO. 29-24-02

LICENSE

Date April 2, 2024 Road Boles Road

The BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF NATRONA, STATE OF WYOMING, (hereinafter called the "Board", hereby grants a license to Vickie Roberts

(hereinafter called the "Licensee"), to construct, maintain, use and operate under ground water line (hereinafter called the "Facility"), located in Section 13 Township 33 N, Range 80 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 Supeintendent 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 indemnity 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 licensee**, 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 coveying 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 that 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 _____
(Five (5) day notice must be given County Road & Bridge Superintendent before start of construction)

Date of Completion _____
(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 16th day of April, A.D., 2024

My term of office expires January 4, 2027

STATE OF WYOMING COUNTY OF NATRONA CLERK

ATTEST: _____ County Clerk

COUNTY OF NATRONA

By Michael D. Hayden
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

Vickie Roberts
President.

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

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

EXHIBIT 'A'

No. 29-24-02

COUNTY OF NATRONA

APPLICATION FOR _____

Applicant: Vickie Roberts

Address: 4227 Boles Rd, Casper Wy Phone: 307-277-3725

Furnish the Following Information:

1) Location: Section 13, Township 33 North, Range 80 West.

2) County Road Designation Boles Rd

3) Surface of County Road Paved

4) Soils Type where applicable Unknown

5) Reason for Application

Tapping in water line

6) Specifications: (Attach 3 copies where applicable)

7) Plan: (Attach 3 copies where applicable)

SKETCH

See attached.

Approved:

Road and Bridge Superintendent

County Engineer

County Commissioner

Approval Date: _____

x Vickie Roberts 4-2-2024
Applicant or Agent Date

Wyo. Reg. P.E. Date

Completion Date: _____

ORIGINAL — RECORDING FILE

29.24-02



EXHIBIT "C"

CITY OF MILLS
EST. 1921

240 Chamberlain Rd
P.O. Box 789
Mills, WY. 82644
307-265-1821

March 06, 2024

Bruce Martin, Public Utilities Manager
City of Casper
200 N. David Street
Casper, WY. 82601

Re: 4227 Boles Rd. Water Service

Dear Mr. Martin:

Vickie Roberts has made a request for water service at the residence located at 4227 Boles Rd. This residence is currently located within the City of Mills growth boundary, but Mills has no water service in the area. Please consider this letter permission for the City of Casper to provide water service to the above referenced property. It is our understanding that the City of Casper will consummate an outside service agreement with the customer and that agreement shall contain language that should Mills ever be in a position to provide service in this area, the customer cannot dispute becoming a Mills customer.

Please feel free to contact me with questions or concerns.

Sincerely,

Mike Coleman

Mike Coleman
City Administrator

Cc: Alyssa Hartmann, City of Mills Treasurer
Sarah Osborn, City of Mills Clerk

RESOLUTION NO. 24-123

A RESOLUTION AUTHORIZING A CONTRACT FOR OUTSIDE-CITY WATER SERVICE WITH VICKIE S. ROBERTS.

WHEREAS, Vickie S. Roberts has requested outside-City water service from the City of Casper for Lot 2 of the Roberts Family Exemption Subdivision with an address of 4227 Boles 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 Vickie S. Roberts, 4227 Boles Road, Casper, Wyoming 82604.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2024.

APPROVED AS TO FORM:

CITY OF CASPER, WYOMING
A Municipal Corporation

ATTEST:

Amanda Ainsworth
City Clerk

Stephen Cathey
Mayor

5/31/24

MEMO TO: J. Carter Napier, City Manager

FROM: Tracey L. Belser, Support Services Director
Michael Szewczyk, Information Services and Cybersecurity Manager

SUBJECT: Chambers AV Upgrades

Meeting Type & Date
Regular Council Meeting
June 18, 2024

Action Type
Resolution

Recommendation
That Council, by resolution, authorize an agreement with Nordic Sound Incorporated in the amount of $129,955 for the installation of an updated audio/video solution in the remodeled City Hall Council Chambers and Meeting Room.

Summary
As part of the FY24 budget, Council approved a project to upgrade the audio and video solution used in City Hall prior to the remodel. In addition to numerous advances with respect to technology architecture, the former system also had to be completely dismantled to allow for construction. Two vendors responded to a Request for Proposals. Nordic Sound, the previous provider and local vendor, offered the most cost effective solution, (over $75,000 less than the other respondent). New updates will include cameras with voice initiated focusing capability, multiple TV's, cameras, and speakers in the Council Meeting Room, and integration with remote participants. Contract completion is scheduled for September 30th so as to enable Council to begin use at the first meeting in October.

Financial Considerations
Funding for this effort will come from two budgeted sources:
1. $20,000 from the franchise agreement with Charter Communications
2. $109,955 from Capital Reserves

Oversight/Project Responsibility
Michael Szewczyk, Information Services and Cybersecurity Manager

Attachments
Resolution
Contract

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

This Contract for Professional Services ("Contract") is entered into on this 18th day of June, 2024, by and between the following parties:

1. The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 ("City").

2. Nordic Sound Incorporated, dba Nordic Sound, PO Box 2296, Casper, WY 82602 ("Contractor").

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

RECITALS

A. The City is undertaking a project to install a new audio and video solution in the Council Chambers and Meeting Room.

B. The project requires professional services for the installation and configuration of the equipment.

C. The Contractor represents that it is ready, willing, and able to provide the professional services to the City as required by this Contract.

D. The City desires to retain the Contractor for such services.

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

1. SCOPE OF SERVICES:

The Contractor shall perform a turnkey audio and video solution that will include the design, labor, materials, equipment, testing and setup listed in Exhibit A at the 200 North David Street, in Casper, Wyoming:

A. Council Chambers
   1) Microphones for nine (9) City Councilors, three (3) staff, (1) one lectern location, and (2) two additional wireless devices.
   2) Three (3) video cameras with audio sensing and pan, tilt, zoom functionality.
   3) In room audio output devices, including, but not limited to speakers and hearing assist devices.

4) In room Video display devices, including a minimum of four (4) facing the audience and three (3) facing the Council seat locations.
5) Ability to display images from the existing document camera
6) Ability to display vote tallies from the existing voting buttons around Council dais
7) HDMI inputs from staff and lectern locations

B. Council Meeting Room
1) One (1) ceiling mounted microphone to be located above the Council Meeting Room table
2) Video cameras with audio sensing & pan, tilt, zoom functionality and the ability to capture all sides of the meeting table
3) In room Audio output devices, including, but not limited to speakers and hearing assist devices
4) In room Video display devices that provide viewing capability at both ends of the meeting table and for people in attendance
5) HDMI input capability

C. A minimum of 1 Touch screen device in each room to control the A/V system
D. Recording functionality for all meetings
E. Integration with Microsoft Teams for remote participation and online broadcasting
F. Install all cabling required for connectivity
G. Provide network diagram documenting all connected devices
H. Provide administrative training for City personnel
I. Complete all services in a good and workmanlike manner, following all City ordinances, codes, and application regulations

The City shall permit Contractor to use City's existing audio/video equipment where City deems appropriate.

2. TIME OF PERFORMANCE:

The services of the Contractor shall be undertaken and completed on or before the 30th day of September 2024.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Contractor shall be compensated for services performed in accordance with paragraph 1, not to exceed a sum of One Hundred Twenty-Nine Thousand Nine Hundred Fifty-Five Dollars ($129,955).

- 75% to be paid upon receipt of equipment
- 25% to be paid upon final acceptance by City

4. METHOD OF PAYMENT:

Payment will be made following completion of the terms set forth herein and receipt of an itemized invoice, certified under penalty of perjury, from the Contractor for services

rendered in conformance with the Contract, and following approval by the Casper City Council. The invoice for payment must specify the correct amount due; that the Contractor has performed the services rendered under this Contract, in conformance with the Contract, and that it is entitled to receive the amount requested under the terms of the Contract.

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

5. TERMS AND CONDITIONS:

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

6. EXTENT OF CONTRACT:

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

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

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the parties have executed this Contract as of the day and year above.

[Signature Pages Follow]

Signature Page for the City

APPROVED AS TO FORM

CITY OF CASPER, WYOMING
A Municipal Corporation

Stephen Cathey
Mayor

ATTEST

Amanda Ainsworth
City Clerk

Signature Page for the Contractor

WITNESS

By: _____

Printed Name: _____

Title: _____

CONTRACTOR
Nordic Sound

By: _____

Printed Name: DAVID THORSO

Title: PRINCIPAL

CONTRACT FOR PROFESSIONAL SERVICES

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

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

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

2. CHANGES:

The City may, from time to time, request changes in the scope of the services of the Contract. Such changes, including any increase or decrease in the amount of the Contractor's compensation, which are mutually agreed upon between the City and the Contractor, shall be incorporated in written amendments to this Contract.

3. ASSIGNABILITY:

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

4. AUDIT:

The City and its representatives shall have access and obtain at its discretion, copies to any books, documents, papers, electronic data and records of the Contractor, which are pertinent to this Contract. The Contractor shall immediately, upon receiving written instruction from the City, provide to any independent auditor or accountant all books, documents, papers, electronic data and recordings of the Contractor which are pertinent to this Contract. The Contractor shall cooperate fully with any such independent auditor or accountant during the entire course of any audit authorized by the City.

5. EQUAL EMPLOYMENT OPPORTUNITY:

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

6. OWNER OF PROJECT MATERIALS:

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

7. FINDINGS CONFIDENTIAL:

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

8. CHOICE OF FORUM AND STATUTE OF LIMITATIONS:

Each Party irrevocably and unconditionally submits to the exclusive jurisdiction of such courts and agrees to bring any such action, litigation or proceeding only in the courts of the State of Wyoming sitting in Casper, Wyoming. Each Party agrees that a final judgment in any such action, litigation, or proceeding is conclusive and may be enforced in other jurisdictions by suit on the judgment or in any other manner provided by law. To the extent allowable, Wyoming's statute of limitations also applies.

9. GOVERNING LAW:

This Contract, including all exhibits, schedules, attachments, and appendices attached hereto, and all matters arising out of or relating to this Contract, are governed by, and construed in accordance with, the laws of the State of Wyoming, United States of America, without regard to the conflict of laws provisions thereof to the extent such principles or rules would require or permit the application of the laws of any jurisdiction other than those of the State of Wyoming.

10. PERSONNEL:

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

11. SUBCONTRACTOR:

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

12. INSURANCE AND INDEMNIFICATION:

A. **Prior to** the commencement of work, the Contractor shall procure and maintain for the duration of the Contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, its subcontractors, agents, representatives, or employees.

B. Minimum Scope and limit of Insurance:

Coverage shall be at least as broad as:

1. Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than the sum of One Million Dollars ($1,000,000) to any claimant for any number of claims arising out of a single transaction or occurrence; or the sum of Two Million Dollars ($2,000,000) for all claims arising out of a single transaction or occurrence. If a general aggregate limit applies, the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit). The CGL policy shall be endorsed to contain Employers Liability/Stop Gap Coverage
2. Automobile Liability: Insurance Services Office Form Number CA 0001 covering Code 1 (any auto), or if the Contractor has no owned autos, Code 8 (hired) and 9

(non-owned), with limit no less than Five Hundred Thousand ($500,000) per accident for bodily injury and property damage.

3. Workers' Compensation: as required by the State of Wyoming with Statutory Limits.

4. Professional Liability (Errors and Omissions) Insurance appropriate to the Contractor's profession, with limit no less than the sum of Two Million Dollars ($2,000,000) to any claimant for any number of claims arising out of a single transaction or occurrence; or the sum of Two Million Dollars ($2,000,000) for all claims arising out of a single transaction or occurrence. If a general aggregate limit applies, the general aggregate limit shall apply separately to this project/location.

C. *Higher Limits.* If the Contractor maintains broader coverage and/or higher limits than required under this Agreement, then the City shall be entitled to the broader coverage and/or the higher limits maintained by the Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

D. *Other Insurance Provisions*

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

1. *Additional Insured Status*
The City, its officers, elected and appointed officials, employees, agents and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage shall be provided in the form of an endorsement to the Contractor's insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10, CG 20 26, CG 20 33, or CG 20 38 and CG 20 37 forms if later revisions used).

2. *Primary Coverage*
For any claims related to this Contract, the Contractor's insurance coverage shall be primary and non-contributory insurance coverage at least as broad as ISO CG 20 01 04 13 as respects the Contractor as respects the City, its officers, elected and appointed officials, employees, agents and volunteers.

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

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

5. *Deductibles and Self-Insured Retentions*
The Contractor has two options regarding deductibles and self-insured retentions:

   a. Option 1: Any deductibles or self-insured retentions must be declared to and approved by the City. Unless otherwise approved by the City in writing, any deductible may not exceed Ten Thousand Dollars ($10,000). Unless otherwise approved in writing by the City, self-insured retentions may not exceed Ten Thousand Dollars ($10,000), and the City may require the Contractor to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.

   b. Option 2: The Contractor shall carry insurance with terms that require its insurance company to pay the full value of a covered claim from the first dollar of coverage, even if the Contractor is unable to pay any deductible or self-insured retention amount(s) required by the insurance policy. The Contractor shall provide a written endorsement from its insurance carrier that such insurance coverage is in place, and shall keep such coverage in place during the term of this Contract and any subsequent time period required for claims made policies.

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

7. *Claims Made Policies*
If any of the required policies provide coverage on a claims-made basis:
   a. The Retroactive Date must be shown and must be before the date of the Contract or the beginning of Contract work.
   b. Insurance must be maintained and evidence of insurance must be provided *for at least five (5) years after completion of the contract of work.* However, the Contractor's liabilities under this Contract shall not be deemed limited in any way by the insurance coverage required.

c. If coverage is canceled or non-renewed, and not *replaced with another claims-made policy form with a Retroactive Date* prior to the Contract effective date, the Contractor must purchase "extended reporting" coverage for a minimum of *five (5)* years after completion of contract work and at all times thereafter until the applicable statute of limitations runs.

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

9. *Subcontractors*
The Contractor shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and the Contractor shall ensure that the City is an additional insured on insurance required from subcontractors.

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

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

13. LIMITATION OF LIABILITY:

In no event shall the City, the City's employees, elected officials, appointed officials, or agents be liable under this Contract to the Contractor or any third party for consequential, indirect, incidental, special, exemplary, punitive or enhanced damages or lost profits or revenues, or diminution in value, arising out of, relating to, or in connection with any breach of this Contract, regardless of (a) whether such damages were foreseeable (b) whether or not the Contractor was advised of the possibility of such damages and (c) the legal or equitable theory (contract, tort, or otherwise) upon which the claim is based.

14. INTENT:

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

15. WYOMING GOVERNMENTAL CLAIMS ACT:

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

16. NO THIRD PARTY BENEFICIARY RIGHTS:

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

17. FORCE MAJEURE:

Neither party shall be liable for failure to perform under this Contract if such failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, pandemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays.

18. ELECTRONIC SIGNATURES:

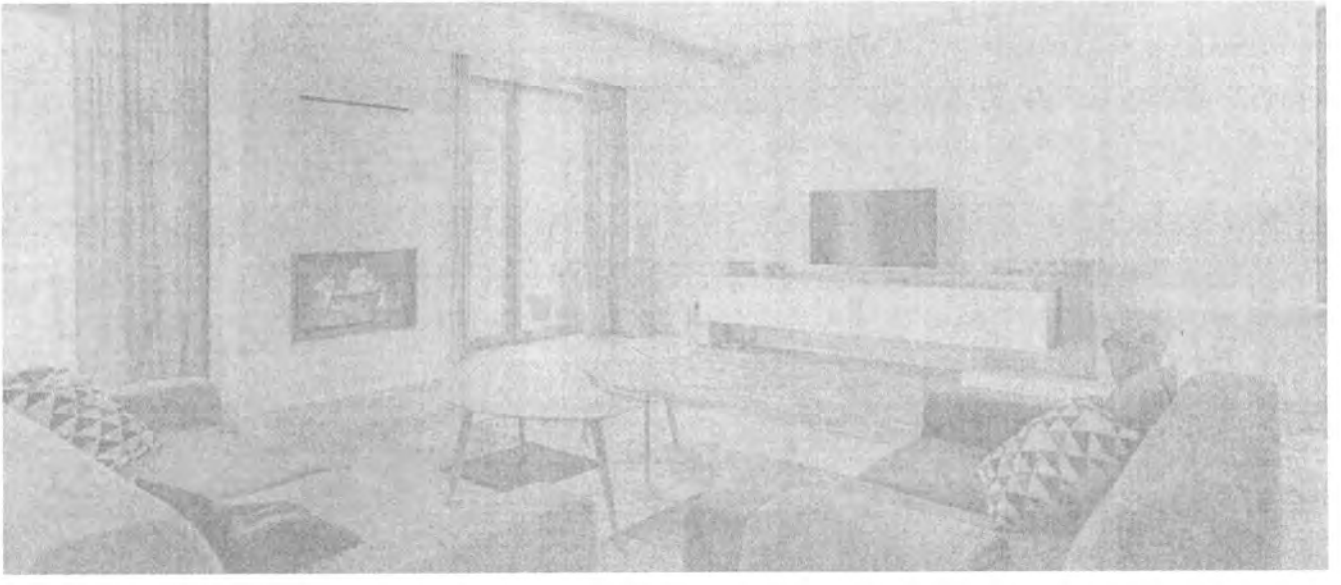
The parties understand and agree that they have the right to execute this Contract through paper or through electronic signature technology, which is in compliance with Wyoming

and federal law governing electronic signatures. The parties agree that to the extent they sign electronically, their electronic signature is the legally binding equivalent to their handwritten signature. Whenever they execute an electronic signature, it has the same validity and meaning as their handwritten signature. They will not, at any time in the future, repudiate the meaning of their electronic signature or claim that their electronic signature is not legally binding. They agree not to object to the admissibility of this Contract as an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on the grounds that it is an electronic record or electronic signature or that it is not in its original form or is not an original. Each party will immediately request that their electronic signature be revoked in writing if they discover or suspect that it has been or is in danger of being lost, disclosed, compromised or subjected to unauthorized use in any way. If either party would like a paper copy of this Contract, they may request a copy from the other party, and the other party shall provide it.

Nordic Sound Inc
PO Box 2296
Casper, Wyoming 82602
United States

(307) 472-3151
info@nordicsound.com
www.nordicsound.com
David Thorson
thorson@nordicsound.com
(307) 472-3151

Quote



Michael Szewczyk

400 North David Street
Natrona County
Casper, Wyoming 82601
United States
mszewczyk@casperwy.gov
(307) 235-7524

Presented By
Nordic Sound Inc

Quote Number
Q-191

Presented On
Jun 3, 2024

Version
2

Project Description

Overview

The proposed turnkey solution shall provide full audio/video (A/V) capabilities within the Council Chambers and Meeting Room, as well as over a IP based broadcast stream. Features of the system shall include, but not be limited to:

- Microphone access for Council, Staff, Lectern, and Meeting Room
- Two wireless microphones
- Video displays for Council, Staff, Lectern, and Meeting Room
- Integration of ceiling-mounted document camera to A/V system
- HDMI-based inputs at staff, lectern, and Meeting Room locations
- Teams Video Conferencing integration for presentations, remote participation, and
- broadcasting
- Integration of camera switching equipment with video conferencing and broadcast
- OPTIONAL – Ability for cameras to automatically switch to individual who is speaking w/o staff intervention
- Integration with ADA hearing system
- Adequate number of speakers for both Council Chambers and Meeting Room
- Ongoing systems support and maintenance – Four hour response time 7am-7pm,
- Monday through Friday.
- One year full system warranty
- Professional design and installation inline with City building and electrical codes

AV Room Behind Dias (Rack)

- Existing equipment rack and accessories will be utilized for mounting and cable management.
- Black Magic recording device will retained for continued meeting archival use
- Includes the addition of a hardware streaming device to send meeting video to YouTube live or Facebook Live for public access
- Electrical circuits are required for equipment located in the AV room. 1ea 30A circuit, 3ea 20A circuits
- Option is included for the use of a BYOD device that will be available to either the Council Chambers or Meeting Room via WiFi (by City of Casper IT)

City Council Chambers

- Existing wireless microphones will be retained and mounted in either the cabinet south of the staff desk or in the lectern rack.
- A single user interface will also allow for HDMI ingest at the staff table.
- A network encoder will be mounted in the lectern rack to allow for HDMI audio and video ingest
- Existing speakers will be utilized
- Existing acoustical panels will be utilized
- Existing table-top microphones will be utilized
- Configuration of voting boards is included in programming for council chambers.
- Optional auto-switching for cameras is shown as a recommended
- Replacement of current televisions is included as an optional alternate
- Current ADA system will be replaced with low-frequncey FM system (72-76Mhz) to allow for better coverage of the concil chambers and allow for embers of the community to bring their own FM receivers in addition to the propriatary ones provided in the quote.

Council Meeting Room

Table Area

- The existing Shure MXA920W-R will be installed below the ceiling grid and above the meeting table for microphone coverage
- A single user interface will also allow for HDMI ingest and be installed at the meeting table, or at other location to be determined.
- In-ceiling speakers will be mounted above the table for use with Teams or presentations
- Installation of owner-provided televisions and mounts is included for either end of the table.
- Option is included for one 50" TVs to be installed for audience viewing of Teams meetings and presentations during Council work sessions.
- Fixed-lense cameras will be mounted on either end of the conference table with automatic switching enabled for use during the recording of meetings or with Teams meetings.

South Seating / Presentation Area

- Installation of owner-provided televisions and mounts is included.
- In-ceiling speakers will be mounted above the table for use as sound reinforcement of work sessions, Teams or presentations. Equalizations and sound levels will be adjusted based on use of space.

Additional Items

- The status of all new components will be monitored and available for viewing by client. Use of owner provided equipment in lieu of new equipment may result in limited support options.
- Installation of electrical circuits and recepticles is considered to be work by others
- Existing equipment may be utilized for parts with the client given first right of refusal prior to removal/discard.
- All copper category and fiber cables installed will be certified prior to commissioning

Locations

Rack $32,759.98

BD	**Blackmagic Design WEB PRESENTER HD** Compact desktop device - HD	1	$515.00 *MSRP $515.00*	$515.00
	Listen Technologies LS-31-072 Listen IDSP Essentials Level 2 Stationary RG System (72 Mhz)	1	$1,599.00 *MSRP $1,599.00*	$1,599.00
	Netgear SS42PP-40XP8F S-Line 40+8-Port AVB Switch with PoE 2800W	1	$5,159.00 *MSRP $7,504.00*	$5,159.00
	Powersoft Mezzo 324 AD 4 Channel Compact Install Amplifier	2	$1,150.63 *MSRP $1,516.73*	$2,301.26
	Windy City Wire 14-02-105STR-WHT 14 AWG 2 Conductor, 105x34 Strand, Oxygen Free Bare Copper Non-Shielded Non-Plenum Speaker Cable [White]	8	$46.00	$368.00
	QSC CORE 8 FLEX-NA Processor,Core 8 FLEX-NA,100-240V,	1	$2,340.00 *MSRP $2,900.00*	$2,340.00
	QSC NV-21-HU Video, NV-21-Hu, SMB, Network Video Endpoint	2	$1,771.88 *MSRP $2,250.00*	$3,543.76
	QSC UC Compute - Teams The Q-SYS UC Compute Bundle for Microsoft Teams Rooms is a Certified for Teams solution that brings together Lenovo room compute solutions with Q-SYS audio, video, and control to provide a highly scalable and seamless user experience. It includes a Q-SYS UC Compute (Lenovo ThinkSmart Core) which hos	2	$4,449.38 *MSRP $5,650.00*	$8,898.76
	Leviton 6ASJK-RW6 Atlas-X1 Cat 6A Shielded QuickPort Jack, Component-Rated, White	4	$20.39	$81.56
	Windy City Wire CAT6ASP-BLK 23 AWG 4 Pair Bare Copper, Shielded Plenum Rated Category 6A 660 mHz [Black]	2	$312.38	$624.76

	SurgeX SX-AX20E-15L	1	$1,847.78 *MSRP $2,699.00*	$1,847.78
	1RU, 8 Outlet, 15 A, With Ip Control; Advanced Series Mode, Couvs, ICE, EMI/RFI			
	SurgeX UPS-1000-OL	1	$1,303.47 *MSRP $1,899.00*	$1,303.47
	2RU, 1000 VA Online UPS, 6 Outlet, 15A; On-line Double-Conversion UPS Technology			
S3	SurgeX 3000L-01	1	$492.15 *MSRP $649.00*	$492.15
	Optional SNMP Card for UPS units			
	SurgeX UPS-3000-OL	1	$1,860.00 *MSRP $3,999.00*	$1,860.00
	3RU, 3000 VA Online UPS, 4 Outlet, 30A; On-Line Double-Conversion UPS Technology			
S3	SurgeX 3000L-01	1	$492.15 *MSRP $649.00*	$492.15
	Optional SNMP Card for UPS units			
SU	SurgeX UPS-BPX-3000	1	$1,333.33	$1,333.33
	Extended Battery Pack For UPS-3000-OL (UPS)			

Additional options

	Mersive SP-8100-E1 OPTIONAL	1	$1,123.75 *MSRP $1,349.00*	$1,123.75 NOT APPLIED
	Gen3 SGE Enterprise Solstice Pod Wireless Collaboration - 4 User			
	QSC NV-21-HU OPTIONAL	1	$1,771.88 *MSRP $2,250.00*	$1,771.88 NOT APPLIED
	Video, NV-21-Hu, SMB, Network Video Endpoint			
	Tributaries UHDP-010B OPTIONAL	1	$50.00 *MSRP $80.00*	$50.00 NOT APPLIED
	PRO 18G HDMI 1m bag			

Redundant Processing Core

	QSC CORE 8 FLEX-NA OPTIONAL	1	$2,340.00 *MSRP $2,900.00*	$2,340.00 NOT APPLIED
	Processor,Core 8 FLEX-NA,100-240V,			

Council Chambers $31,688.61

AC	**Auto Camera Switching** Auto Camera Switching	1	$10,363.90	$10,363.90

Select an Alternate Item

Option to include Automatic Video Switching for Council Chambers

AC	**Auto Camera Switching** RECOMMENDED	1	$10,363.90	$10,363.90
NA	**No Auto Camera Switching Upgrade**	1	$7,137.00 ($2,683.00)	$7,137.00 ($2,683.00)

	**Planar 997-7954** Existing Council Viewing TV	3	$0.00	$0.00

Select an Alternate Item

	EXISTING TVS **Planar 997-7954** RECOMMENDED Use existing TVs	3	$0.00	$0.00
	NEW 32" TVS **LG Electronics 32SM5J-B** New 32" Commercial TVs	3	$586.79 +$586.79	$1,760.37 +$1,760.37

	**Tributaries UHDP-030B** PRO 18G HDMI 3m bag	3	$120.00 *MSRP $120.00*	$360.00
	**QSC NS10-720++** Network Processor	1	$2,358.56 *MSRP $2,995.00*	$2,358.56

	**Cleerline D50125MOM3R-B** 50/125 SSF Indoor - Per Foot	1	$0.84 *MSRP $0.84*	$0.84
	**QSC NV-21-HU** Video, NV-21-Hu, SMB, Network Video Endpoint	6	$1,771.88 *MSRP $2,250.00*	$10,631.28
	**Leviton 6ASJK-RW6** Atlas-X1 Cat 6A Shielded QuickPort Jack, Component-Rated, White	12	$20.39	$244.68
	Liberty Wire and Cable PC6ABS003GY CAT6A STP PATCH 3' GRAY	6	$15.34 *MSRP $15.34*	$92.04
	Windy City Wire CAT6ASP-BLK 23 AWG 4 Pair Bare Copper, Shielded Plenum Rated Category 6A 660 mHz [Black]	6	$72.89	$437.33
	**QSC QIO-ML4i** Q-SYS Peripheral Providing 4 Mic/Line Inputs	4	$574.88 *MSRP $730.00*	$2,299.52
	**Sharp LC-75N8000U** Existing Ceiling-Mounted TV	2	$0.00	$0.00

Select an Alternate Item

	EXISTING **Sharp LC-75N8000U** RECOMMENDED Use existing TVs	2	$0.00	$0.00
	NEW 75" **LG Commercial 75UL3J-E** New Commercial 75" TV with 3yr warranty	2	$1,444.00 ~~$1,444.00~~	$2,888.00 ~~$2,888.00~~



Sharp LC-80LE857U — 2 — $0.00 — $0.00

Exising 80" Wall-mounted TVs

Select an Alternate Item



KEEP EXISTING Sharp LC-80LE857U — 2 — $0.00 — $0.00

RECOMMENDED

Use existing TVs



NEW TVS LG Commercial 86UL3J-B — 2 — $2,394.00 — $4,788.00

+$2,394.00 +$4,788.00

Install New commercial TVs with 3yr warranty

MSRP $4,270.00



Leviton 6AUJK-RW6 — 2 — $22.75 — $45.50

Atlas-X1 Cat 6A UTP QuickPort Jack, White



Tributaries UHDP-010B — 2 — $50.00 — $100.00

MSRP $80.00

PRO 18G HDMI 1m bag

Windy City Wire CAT6A-BLU — 2 — $28.00 — $56.00

23-4P UNS SOL CMR C6A Blu Jkt



SurgeX SA-82-AR — 5 — $580.67 — $2,903.35

MSRP $780.00

IP Enabled, 2 Outlet, 8A, includes brackets; Series Mode, COUVS, EMI/RF



SurgeX UPS-1000-OL — 1 — $1,303.47 — $1,303.47

MSRP $1,899.00

2RU, 1000 VA Online UPS, 6 Outlet, 15A; On-line Double-Conversion UPS Technology

S3

SurgeX 3000L-01 — 1 — $492.15 — $492.15

MSRP $649.00

Optional SNMP Card for UPS units

Council Meeting Room > Table Area — $9,450.87

	**LG Commercial 50UL3J-E** 50" webOS UHD Signage	1	$888.89 *MSRP $1,250.00*	$888.89

Select an Alternate Item

	**LG Commercial 50UL3J-E** RECOMMENDED	1	$888.89 *MSRP $1,250.00*	$888.89
	**LG Commercial 65UR340C9UD**	1	$1,100.00 +$211.11	$1,100.00 +$211.11

	**ErgoAV ERMTL1-01B** Tilt Mount for TVs 43" to 75"	1	$37.50	$37.50
	**Leviton 6ASJK-RW6** Atlas-X1 Cat 6A Shielded QuickPort Jack, Component-Rated, White	1	$21.66	$21.66
	**Leviton 6AUJK-RW6** Atlas-X1 Cat 6A UTP QuickPort Jack, White	1	$19.78	$19.78
	**QSC NV-21-HU** Video, NV-21-Hu, SMB, Network Video Endpoint	1	$1,771.88 *MSRP $2,250.00*	$1,771.88
	**SurgeX SA-82-AR** IP Enabled, 2 Outlet, 8A, includes brackets; Series Mode, COUVS, EMI/RF	1	$624.00 *MSRP $780.00*	$624.00
	**Tributaries UHDP-020B** PRO 18G HDMI 2m bag	1	$100.00 *MSRP $100.00*	$100.00
	Windy City Wire CAT6A-BLU 23-4P UNS SOL CMR C6A Blu Jkt	1	$160.00	$160.00

	Windy City Wire CAT6ASP-BLK 23 AWG 4 Pair Bare Copper, Shielded Plenum Rated Category 6A 660 mHz [Black]	1	$312.38	$312.38
	QSC AD-C6T-WH 6.5-inch 2-way 135 conical DMT - White	2	$198.75 *MSRP $265.00*	$397.50
	QSC NC-110 Conference Camera	1	$1,087.50 *MSRP $1,450.00*	$1,087.50
	Leviton 6AUJK-RW6 Atlas-X1 Cat 6A UTP QuickPort Jack, White	4	$22.75	$91.00
	SurgeX SA-82-AR IP Enabled, 2 Outlet, 8A, includes brackets; Series Mode, COUVS, EMI/RF	1	$624.00 *MSRP $780.00*	$624.00
	Windy City Wire CAT6A-BLU 23-4P UNS SOL CMR C6A Blu Jkt	2	$80.00	$160.00
	QSC NV-21-HU Video, NV-21-Hu, SMB, Network Video Endpoint	1	$1,771.88 *MSRP $2,250.00*	$1,771.88
	Leviton 6ASJK-RW6 Atlas-X1 Cat 6A Shielded QuickPort Jack, Component-Rated, White	2	$20.39	$40.78
	Liberty Wire and Cable PC6ABS003GY CAT6A STP PATCH 3' GRAY	1	$15.34 *MSRP $15.34*	$15.34
	Windy City Wire CAT6ASP-BLK 23 AWG 4 Pair Bare Copper, Shielded Plenum Rated Category 6A 660 mHz [Black]	1	$312.38	$312.38



Sharp LC-75N8000U 1 $0.00 $0.00

TV and Mount provided by client

Select an Alternate Item



EXISTING **Sharp LC-75N8000U** 1 $0.00 $0.00

RECOMMENDED

Use existing TVs



NEW 75" **LG Commercial 75UL3J-E** 1 $1,444.00 $1,444.00

New Commercial 75" TV with 3yr warranty



Leviton 6AUJK-RW6 2 $22.75 $45.50

Atlas-X1 Cat 6A UTP QuickPort Jack, White



SurgeX SA-82-AR 1 $624.00 $624.00

MSRP $780.00

IP Enabled, 2 Outlet, 8A, includes brackets; Series Mode, COUVS, EMI/RF



Tributaries UHDP-030B 1 $120.00 $120.00

MSRP $120.00

PRO 18G HDMI 3m bag

Windy City Wire CAT6A-BLU 1 $80.00 $80.00

23-4P UNS SOL CMR C6A Blu Jkt



Shure MXA920W-R CLIENT SUPPLIED 1 $0.00 $0.00

MSRP $4,732.00

Ceiling Array Microphone, Round, White



Leviton 6ASJK-RW6 2 $20.39 $40.78

Atlas-X1 Cat 6A Shielded QuickPort Jack, Component-Rated, White

Windy City Wire CAT6ASP-BLK 1 $104.13 $104.13

23 AWG 4 Pair Bare Copper, Shielded Plenum Rated Category 6A 660 mHz [Black]

Council Meeting Room > Table Area - Second TV and Camera $4,222.88

	QSC NC-110 Conference Camera	1	$1,087.50 *MSRP $1,450.00*	$1,087.50
	Leviton 6AUJK-RW6 Atlas-X1 Cat 6A UTP QuickPort Jack, White	2	$22.75	$45.50
	Windy City Wire CAT6A-BLU 23-4P UNS SOL CMR C6A Blu Jkt	1	$80.00	$80.00
	QSC NV-21-HU Video, NV-21-Hu, SMB, Network Video Endpoint	1	$1,771.88 *MSRP $2,250.00*	$1,771.88
	Leviton 6ASJK-RW6 Atlas-X1 Cat 6A Shielded QuickPort Jack, Component-Rated, White	2	$20.39	$40.78
	Liberty Wire and Cable PC6ABS003GY CAT6A STP PATCH 3' GRAY	1	$15.34 *MSRP $15.34*	$15.34
	Windy City Wire CAT6ASP-BLK 23 AWG 4 Pair Bare Copper, Shielded Plenum Rated Category 6A 660 mHz [Black]	1	$312.38	$312.38
	Sharp LC-75N8000U TV and Mount provided by City	1	$0.00	$0.00

Select an Alternate Item

	EXISTING Sharp LC-75N8000U RECOMMENDED Use existing TVs	1	$0.00	$0.00
	NEW 75" LG Commercial 75UL3J-E New Commercial 75" TV with 3yr warranty	1	$1,444.00 ~~$1,444.00~~	$1,444.00 ~~$1,444.00~~

	**Leviton 6AUJK-RW6** Atlas-X1 Cat 6A UTP QuickPort Jack, White	2	$22.75	$45.50
	**SurgeX SA-82-AR** IP Enabled, 2 Outlet, 8A, includes brackets; Series Mode, COUVS, EMI/RF	1	$624.00 *MSRP $780.00*	$624.00
	**Tributaries UHDP-030B** PRO 18G HDMI 3m bag	1	$120.00 *MSRP $120.00*	$120.00
	Windy City Wire CAT6A-BLU 23-4P UNS SOL CMR C6A Blu Jkt	1	$80.00	$80.00

Council Meeting Room > Seating / Presentation Area — $795.00

	QSC AD-C6T-WH 6.5-inch 2-way 135 conical DMT - White	4	$198.75 *MSRP $265.00*	$795.00

Summary

Product	$78,917.34
Labor	$40,887.97
Design and Documentation	$1,473.61
Misc parts	$2,288.60
Project Management	$4,019.29
Shipping	$2,367.52
Subtotal	**$129,954.33**
Total Price	**$129,954.33**

Payment Terms

	Billing Date	Due Date	Amount
Deposit (75%)			$97,465.75
Commissioning Complete (25%)			$32,488.58

Signature

Signature

Date

RESOLUTION NO. 24-124

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH NORDIC SOUND INC. FOR AUDIO/VIDEO UPGRADES IN CITY HALL

WHEREAS, the City of Casper desires to enter into a contract with Nordic Sound Inc., for audio/video services; and,

WHEREAS, Nordic Sound Inc. is able and willing to provide the services; and,

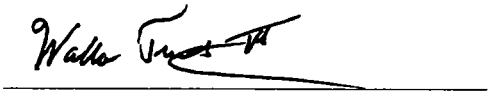
WHEREAS, the fees for the services are set forth in the above-referenced Contract.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a Contract for Professional Services between the City of Casper and Nordic Sound Inc., in the amount of One Hundred Twenty-Nine Thousand Nine Hundred Fifty-Five Dollars ($129,955).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments throughout the term of the Contract in an amount not to exceed One Hundred Twenty-Nine Thousand Nine Hundred Fifty-Five Dollars ($129,955).

PASSED, APPROVED, AND ADOPTED on this _____ day of _____, 2024.

APPROVED AS TO FORM:



ATTEST:

Amanda Ainsworth
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Stephen Cathey
Mayor

MEMO TO: J. Carter Napier, City Manager

FROM: Tom Brauer, Chief Operating Officer
Zulima Lopez, Parks, Recreation and Public Facilities Director
Randy Norvelle, Parks Manager
Katy Hallock, Parks Supervisor – Weed & Pest/Urban Forestry

SUBJECT: Authorizing a Cooperative Agreement with the Wyoming Department of Transportation for I-25 litter and vegetation control.

Meeting Type & Date
Regular Council Meeting, June 18, 2024

Action Type
Resolution

Recommendation
That Council, by resolution, authorizes a Cooperative Agreement with the Wyoming Department of Transportation (WYDOT) for I-25 litter and vegetation control.

Summary
Since at least 2004, the City of Casper and the Wyoming Department of Transportation (WYDOT) have worked cooperatively to manage trash and vegetation along the interstate corridor through Casper. As a continuation of this effort, the proposed Cooperative Agreement addresses the removal of litter, trash and debris, as well as vegetation control along the highway right-of-way of Interstate 25 I-25) from the Curtis Street Interchange to the Shoshoni Interchange.

City Parks staff will provide all supervision, technical personnel, labor, materials, machinery, tools, equipment and service, including utility and transportation services, and perform and complete all work required for the removal and disposition of litter, trash and debris for vegetation control from the right-of-way along the defined boundaries of I-25. All debris on the paved surfaces will be removed by WYDOT forces.

This short-term agreement addresses current needs. Beginning in 2025, a new agreement will be negotiated for an increased contribution by WYDOT to account for rising operational costs that the City of Casper is experiencing associated with the desired services.

Financial Considerations
WYDOT will reimburse the City of Casper $20,000 for calendar year 2024. Funds will go to Weed & Pest.

Oversight/Project Responsibility
Randy Norvelle, Parks Manager
Katy Hallock, Parks Supervisor – Weed & Pest/Urban Forestry

Attachments
Resolution
Cooperative Agreement

COOPERATIVE AGREEMENT
BETWEEN THE
WYOMING DEPARTMENT OF TRANSPORTATION
AND THE
CITY OF CASPER

1. **Parties.** The parties to this Cooperative Agreement (Agreement) are the Wyoming Department of Transportation (WYDOT), whose address is: 5300 Bishop Boulevard, Cheyenne, Wyoming 82009, the City of Casper (City), whose address is: 200 North David Street, Casper, Wyoming 82601.

2. **Purpose of Agreement.** The purpose of this Agreement is to set forth the terms and conditions by which the City shall remove litter, trash, and debris and perform vegetation control from the highway right-of-way of Interstate 25 (FAI-25) from the Curtis Street Interchange (Milepost 185.00) to the Shoshoni Interchange (Milepost 190.25).

3. **Term of Agreement.** This Agreement is effective when all parties have executed it (Effective Date). The term of the Agreement is one (1) year from the Effective Date. All services shall be completed during this term.

4. **Payment.**

   A. WYDOT agrees to pay the City twenty thousand dollars ($20,000.00) for calendar year 2024, for the services described in Section 5 below. Total payment under this Agreement shall not exceed twenty thousand dollars ($20,000.00). Payment shall be made annually within forty-five (45) days after submission of invoice pursuant to Wyo. Stat. § 16-6-602. The City shall submit invoices in sufficient detail to ensure that payments may be made in conformance with this Agreement.

   B. No payment shall be made for work performed before the Effective Date of this Agreement. Should the City fail to perform in a manner consistent with the terms and conditions set forth in this Agreement, payment under this Agreement may be withheld until such time as the City performs its duties and responsibilities to the satisfaction of WYDOT.

   C. Except as otherwise provided in this Agreement, the City shall pay all costs and expenses, including travel, incurred by the City or on its behalf in connection with the City's performance and compliance with all of the City's obligations under this Agreement.

5. **Responsibilities of the City.** The City agrees to:

   A. Provide all supervision, technical personnel, labor, materials, machinery, tools, equipment, and service, including utility and transportation services, and perform and complete all work required for the removal and disposition of litter, trash, and

debris for vegetation control from the right-of-way of Interstate 25 as defined above.

B. Adhere to accepted standard safety practices in performing the work. Violations of accepted safety practices shall be grounds for cessation of work at the demand of WYDOT.

C. Provide traffic control for the litter/vegetation work activities performed in accordance with WYDOT *Traffic Control for Roadway Operations November 2011 Manual,* or any newer version, which is incorporated into this Agreement by this reference.

D. Application of planned chemical vegetation control shall occur between April 15 and June 1, unless prior arrangements are made with the District Maintenance Engineer or District Staff.

(i) The chemical vegetation spray is targeted to kill Kochia weed and has no detrimental effects on existing grasses. No spraying shall be done when the wind is blowing hard enough to cause drift to a non-target area.
(ii) Application shall be to the outside shoulder of the interstate and both sides of the interchange ramps.
(iii) Newly seeded areas shall not be sprayed for the first year.
(iv) Applications shall not be applied when the ground is frozen.

E. Mowing and maintenance of the highway right-of-way shall be conducted according to the following guidelines:

(i) Mowers shall be set to a height of six (6) inches from the ground.
(ii) Mowing shall be done at a minimum in the fall, generally starting after September 1 and completing before October 15.
(iii) All areas that are damaged enough to require seeding will be in accordance with WYDOT *Standard Specifications for Road and Bridge Construction*, 2021 edition, Section 216, or any newer version, which is incorporated into this Agreement by this reference.
(iv) Wetland areas shall not be mowed.
(v) Take care to prevent damage to delineators, sign posts, trees, structures, and other appurtenances within the highway right-of-way.

6. **Responsibilities of WYDOT.** WYDOT agrees to:

A. Pay the City in accordance with Section 4 above.

B. Remove debris, including litter, trash, and other materials, on paved surfaces.

7. **General Provisions.**

A. **Amendments.** Any changes, modifications, revisions, or amendments to this Agreement which are mutually agreed upon by the parties to this Agreement shall be incorporated by written instrument, executed by all parties to this Agreement.

B. **Applicable Law, Rules of Construction, and Venue.** The construction, interpretation, and enforcement of this Agreement shall be governed by the laws of the State of Wyoming, without regard to conflicts of law principles. The terms "hereof," "hereunder," "herein," and words of similar import, are intended to refer to this Agreement as a whole and not to any particular provision or part. The Courts of the State of Wyoming shall have jurisdiction over this Agreement and the parties. The venue shall be the First Judicial District, Laramie County, Wyoming.

C. **Assignment Prohibited and Agreement Shall Not be Used as Collateral.** Neither party shall assign or otherwise transfer any of the rights or delegate any of the duties set out in this Agreement without the prior written consent of the other party. The City shall not use this Agreement, or any portion thereof, for collateral for any financial obligation without the prior written permission of WYDOT.

D. **Audit and Access to Records.** WYDOT and its representatives shall have access to any books, documents, papers, electronic data, and records of the City which are pertinent to this Agreement. The City shall immediately, upon receiving written instruction from the WYDOT, provide to any independent auditor or accountant all books, documents, papers, electronic data, and records of the City which are pertinent to this Agreement. The City shall cooperate fully with any such independent auditor or accountant during the entire course of any audit authorized by the WYDOT.

E. **Availability of Funds.** Each payment obligation of the WYDOT is conditioned upon the availability of government funds which are appropriated or allocated for the payment of this obligation and which may be limited for any reason including, but not limited to, congressional, legislative, gubernatorial, or administrative action. If funds are not allocated and available for continued performance of the Agreement, the Agreement may be terminated by the WYDOT at the end of the period for which the funds are available. The WYDOT shall notify the City at the earliest possible time of the services which will or may be affected by a shortage of funds. No penalty shall accrue to the WYDOT in the event this provision is exercised, and the WYDOT shall not be obligated or liable for any future payments due or for any damages as a result of termination under this section.

F. **Compliance with Laws.** The City shall keep informed of and comply with all applicable federal, state, and local laws and regulations in the performance of this Agreement.

G. **Confidentiality of Information.** Except when disclosure is required by the Wyoming Public Records Act or court order, all documents, data compilations, reports, computer programs, photographs, data, and other work provided to or produced by the City in the performance of this Agreement shall be kept confidential by the City unless written permission is granted by the WYDOT for its release. If and when the City receives a request for information subject to this Agreement, the City shall notify WYDOT within ten (10) days of such request and shall not release such information to a third party unless directed to do so by WYDOT.

H. **Entirety of Agreement.** This Agreement, consisting of eight (8) pages, represents the entire and integrated Agreement between the parties and shall supersede all prior negotiations, representations, and agreements, whether written or oral. In the event of a conflict or inconsistency between the language of this Agreement and the language of any attachment or document incorporated by reference, the language of this Agreement shall control.

I. **Ethics.** The City shall keep informed of and comply with the Wyoming Ethics and Disclosure Act (Wyo. Stat. § 9-13-101, *et seq.*) and any and all ethical standards governing the City's profession.

J. **Extensions.** Nothing in this Agreement shall be interpreted or deemed to create an expectation that this Agreement will be extended beyond the term described herein. Any extension of this Agreement shall be initiated by the WYDOT and shall be accomplished through a written amendment between the parties entered into before the expiration of the original Agreement or any valid amendment thereto, and shall be effective only after it is reduced to writing and executed by all parties to the Agreement.

K. **Force Majeure.** Neither party shall be liable for failure to perform under this Agreement if such failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays.

L. **Indemnification.** Each party to this Agreement shall assume the risk of any liability arising from its own conduct. Neither party agrees to insure, defend, or indemnify the other.

M. **Independent Contractor.** The City shall function as an independent contractor for the purposes of this Agreement and shall not be considered an employee of the State

of Wyoming for any purpose. Consistent with the express terms of this Agreement, the City shall be free from control or direction over the details of the performance of services under this Agreement. The City shall assume sole responsibility for any debts or liabilities that may be incurred by the City in fulfilling the terms of this Agreement and shall be solely responsible for the payment of all federal, state, and local taxes which may accrue because of this Agreement. Nothing in this Agreement shall be interpreted as authorizing the City or its agents or employees to act as an agent or representative for or on behalf of the State of Wyoming or the WYDOT or to incur any obligation of any kind on behalf of the State of Wyoming or the WYDOT. The City agrees that no health or hospitalization benefits, workers' compensation, unemployment insurance or similar benefits available to State of Wyoming employees will inure to the benefit of the City or the City's agents or employees as a result of this Agreement.

N. **Nondiscrimination.** The City shall comply with the Civil Rights Act of 1964, the Wyoming Fair Employment Practices Act (Wyo. Stat. § 27-9-105, *et seq.*), the Americans with Disabilities Act (ADA), 42 U.S.C. § 12101, *et seq.*, and the Age Discrimination Act of 1975 and any properly promulgated rules and regulations thereto and shall not discriminate against any individual on the grounds of age, sex, color, race, religion, national origin, or disability in connection with the performance under this Agreement.

O. **Notices.** All notices arising out of, or from, the provisions of this Agreement shall be in writing either by regular mail or delivery in person at the addresses provided under this Agreement.

P. **Ownership and Return of Documents and Information.** WYDOT is the official custodian and owns all documents, data compilations, reports, computer programs, photographs, data, and other work provided to or produced by the City in the performance of this Agreement. Upon termination of services, for any reason, the City agrees to return all such original and derivative information and documents to the WYDOT in a useable format. In the case of electronic transmission, such transmission shall be secured. The return of information by any other means shall be by a parcel service that utilizes tracking numbers.

Q. **Prior Approval.** This Agreement shall not be binding upon either party, no services shall be performed, and the Wyoming State Auditor shall not draw warrants for payment, until this Agreement has been fully executed, approved as to form by the Office of the Attorney General, filed with and approved by A&I Procurement, and approved by the Governor of the State of Wyoming, or his designee, if required by Wyo. Stat. § 9-2-3204(b)(iv).

R. **Insurance Requirements.** Contractor is protected by the Wyoming Governmental Claims Act, Wyo. Stat. § 1-39-101, *et seq.*, and certifies that it is a member of the Wyoming Association of Risk Management (WARM) pool or the Local

Government Liability Pool (LGLP), Wyo. Stat. § 1-42-201, *et seq.*, and shall provide a letter verifying its participation in the WARM or LGLP to WYDOT.

S. **Publicity.** Any publicity given to the projects, programs, or services provided herein, including, but not limited to, notices, information, pamphlets, press releases, research, reports, signs, and similar public notices in whatever form, prepared by or for the City, shall identify the WYDOT as the sponsoring agency and shall not be released without prior written approval from the WYDOT.

T. **Severability.** Should any portion of this Agreement be judicially determined to be illegal or unenforceable, the remainder of the Agreement shall continue in full force and effect, and the parties may renegotiate the terms affected by the severance.

U. **Sovereign Immunity and Limitations.** Pursuant to Wyo. Stat. § 1-39-104(a), the State of Wyoming and WYDOT expressly reserve sovereign immunity by entering into this Agreement and the City expressly reserves governmental immunity. Each of them specifically retains all immunities and defenses available to them as sovereign or governmental entities pursuant to Wyo. Stat. § 1-39-101, *et seq.*, and all other applicable law. The parties acknowledge that the State of Wyoming has sovereign immunity and only the Wyoming Legislature has the power to waive sovereign immunity. Designations of venue, choice of law, enforcement actions, and similar provisions shall not be construed as a waiver of sovereign immunity. The parties agree that any ambiguity in this Agreement shall not be strictly construed, either against or for either party, except that any ambiguity as to immunity shall be construed in favor of immunity.

V. **Taxes.** The City shall pay all taxes and other such amounts required by federal, state, and local law, including, but not limited to, federal and social security taxes, workers' compensation, unemployment insurance, and sales taxes.

W. **Termination of Agreement.** This Agreement may be terminated, without cause, by the WYDOT upon thirty (30) days written notice. This Agreement may be terminated by the WYDOT immediately for cause if the City fails to perform in accordance with the terms of this Agreement.

X. **Third-Party Beneficiary Rights.** The parties do not intend to create in any other individual or entity the status of third-party beneficiary, and this 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 provisions of this Agreement are intended only to assist the parties in determining and performing their obligations under this Agreement.

Y. **Time is of the Essence.** Time is of the essence in all provisions of this Agreement.

Z. **Titles Not Controlling.** Titles of sections and subsections are for reference only and shall not be used to construe the language in this Agreement.

AA. **Waiver.** The waiver of any breach of any term or condition in this Agreement shall not be deemed a waiver of any prior or subsequent breach. Failure to object to a breach shall not constitute a waiver.

BB. **Counterparts.** This Agreement may be executed in counterparts. Each counterpart, when executed and delivered, shall be deemed an original and all counterparts together shall constitute one and the same Agreement. Delivery by the City of an originally signed counterpart of this Agreement by facsimile or PDF shall be followed up immediately by delivery of the originally signed counterpart to the WYDOT.

THE REMAINDER OF THIS PAGE WAS INTENTIONALLY LEFT BLANK.

9. **Signatures.** The parties to this Agreement, either personally or through their duly authorized representatives, have executed this Agreement on the dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this Agreement.

The Effective Date of this Agreement is the date of the signature last affixed to this page.

WYDOT: Wyoming Department of Transportation

Mark J. Gillett, P.E., Chief Engineer — Date

CITY: City of Casper

Stephen Cathey — Date

ATTORNEY GENERAL'S OFFICE: APPROVAL AS TO FORM

Madison Barber #239276 — 5/13/24

Madison Barber, Assistant Attorney General — Date

RESOLUTION NO. 24-125

A RESOLUTION AUTHORIZING A COOPERATIVE AGREEMENT WITH THE WYOMING DEPARTMENT OF TRANSPORTATION FOR I-25 LITTER AND VEGETATION CONTROL.

WHEREAS, the City of Casper and the Wyoming Department of Transportation desire to maintain the Interstate 25 right-of-way from Curtis Street to the Shoshoni Interchange; and,

WHEREAS, the City of Casper is ready, willing and able to maintain the right-of-way; and,

WHEREAS, the Wyoming Department of Transportation will reimburse the City for one-half of the cost for providing this maintenance, for an amount of $20,000 for calendar year 2024.

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 Cooperative Agreement with the Wyoming Department of Transportation for litter/vegetation control of Interstate 25 from Curtis Street to the Shoshoni Interchange.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2024.

APPROVED AS TO FORM:

CITY OF CASPER, WYOMING
A Municipal Corporation

ATTEST:

Amanda Ainsworth
City Clerk

Stephen Cathey
Mayor

June 7, 2024

MEMO TO: J. Carter Napier, City Manager

FROM: Liz Becher, Community Development Director
Craig Collins, AICP, City Planner

SUBJECT: Resolution Authorizing A Site Lease with Cellco Partnership d/b/a Verizon Wireless, for an existing Wireless Communication Facility located at 4100 SW Wyoming Boulevard

Meeting Type & Date:
Regular Council Meeting, June 18, 2024

Action Type:
Resolution

Recommendation:
That Council, by resolution, authorize a Site Lease with Cellco Partnership d/b/a Verizon Wireless, for an existing Wireless Communication Facility (WCF) located at 4100 SW Wyoming Boulevard.

Summary:
The City and Verizon Wireless (VAW) LLC d/b/a Verizon Wireless, predecessor-in-interest to Cellco Partnership d/b/a Verizon Wireless, entered into a License Agreement dated July 17, 2007, and recorded as Instrument # 823811, for a Wireless Communication Facility (WCA) located at 4100 SW Wyoming Boulevard. The lease was crafted with five (5), five (5) year terms, with the final term set to expire in 2032. However, the lease allowed the City to renegotiate the terms of the License Agreement after the expiration of the third term, upon proper notification to the lessee. The City notified Verizon Wireless (VAW) LLC of our desire to renegotiate the terms of the agreement via Certified Mail, on March 18, 2022.

The Lessee has agreed to several significant updates to the terms, including, most substantially, an approximate doubling (2X) of the base revenue the City receives. Under the old License Agreement, the City receives approximately $1,500 per month, or $18,000 per year, with escalation in rent only occurring every 5th year. The renegotiated base rent will commence on July 1, 2024, and will start at $3,000 per month, or $36,000 per year, with a 2.9% yearly escalation in rent. In addition, another substantial change in terms allows the City to collect additional rent from sub-lessees, whereby the previous License Agreement had no such provision. Over the twenty-five (25) term of the new site lease, the City will collect a minimum of $1,298,000 in revenue for this site.

Financial Considerations:
The proposed Site Lease will increase the City's revenue on an existing wireless communications facility by 200%, and over the twenty-five (25) year term of the lease, will generate $1,298,000 in revenue. The tower is designed to accommodate multiple cellular carriers, and the City may also realize additional revenues, beyond the base rate, as co-locations occur in the future.

Oversight/Project Responsibility:
The Finance Division, Planning Division, and the City Attorney's office all share the administration responsibilities with regard to property leases.

Attachments:
Resolution
Vicinity Map
Memorandum of Site Lease (2)
Site Lease (2)

VZW Site Name: CAS CHESTNUT
MDG: 5000250324

SITE LEASE

Yesness Park – Wireless Communication Facility
4100 SW Wyoming Blvd, Casper, WY 82604

THIS SITE LEASE (this "Lease") is entered into by and between the City of Casper, Wyoming, a Wyoming municipal corporation, with an address at 200 North David Street, Casper, Wyoming 82601 ("Landlord") as lessor, and Cellco Partnership d/b/a Verizon Wireless, with its principal office located at One Verizon Way, Mail Stop 4AW100, Basking Ridge, New Jersey 07920 (telephone number 866-862-4404) ("Tenant") as lessee. Landlord and Tenant are at times collectively referred to as "Parties" or individually as a "Party".

Upon final execution of this Site Lease, the original License Agreement between the City of Casper, Wyoming and Verizon Wireless (VAW) LLC d/b/a Verizon Wireless, predecessor-in-interest to Cellco Partnership d/b/a Verizon Wireless, dated July 17, 2007, and recorded as Instrument # 823811 with the Natrona County Clerk's Office in the State of Wyoming, shall become null and void.

1. Lease Area.

Landlord hereby leases to Tenant the use of that Nine Hundred (900) square foot portion of "Yesness Park," located at 4100 SW Wyoming Blvd., City of Casper, Natrona County, Wyoming 82604, according to the plat recorded July 9, 1980 as Instrument No. 292893, for the placement of the Antenna Facilities and Tower (as defined below), together with easements for access and utilities as set forth in Section 7(i) below, according to the survey and legal description set forth in Exhibit B attached hereto (collectively referred to hereinafter as the "Premises"). The Premises comprise approximately 0.020 Acres, more or less, exclusive of easements.

2. Term. The initial term of this Lease shall be five (5) years commencing on July 1, 2024 (the "Commencement Date"), and terminating at midnight on the last day of the initial term (the "Initial Term"). The word "Term" refers to both the Initial Term and Renewal Term (as defined below).

3. Permitted Use. The Premises may be used by Tenant for the transmission and reception of radio communication signals and for the construction, installation, operation, maintenance and repair of related support facilities (such as tower and base, antennas, microwave dishes, equipment shelters and/or cabinets) but only for the provision of what is commonly known as cellular telephone service (whether or not technically referred to as Personal Communications Service, or some other term) by the use of "personal wireless service facilities" (as such phrase is defined in §704 of the Federal Telecommunications Act of 1996, Pub. L. No. 104-104, 110 Stat. 56 (1996), partially codified at 47 U.S.C. § 332(c)(7)(C)(2), hereinafter "1996 Act Section 704") and not for any other purpose. Tenant shall, at its expense, comply with all present and future federal, state, and local laws, ordinances, rules and regulations (including, but not limited to, laws and ordinances relating to health, safety, radio frequency emissions, and radiation) in connection with the use of (and operations, maintenance, construction and/or installations at) the Premises. Upon submittal

and approval of any application for a permitted use that does not quality as an Eligible Facilities Request for the site and upon request from the City, Tenant shall paint the tower/site a color that best allows it to blend into the surroundings.

4. Rent. Tenant shall pay Landlord, as rent, Thirty-Six Thousand and No/100 Dollars ($36,000.00) for the first year of the Initial Term of this Lease, and starting on the first annual anniversary of the Commencement Date, and each annual anniversary thereafter the rent shall be increased by 2.9% per year (collectively "Rent") as further detailed in the attached Exhibit D. All payments made shall reference the site number, site name and location code specified in the footer on page 1 of this Lease Agreement. Any Rent not paid within 10 days of the due date, after written notice from Landlord that the Rent is late, shall be assessed a 10% late fee and shall bear interest at 2% per month or (if less) at the highest rate allowed by law. If this Lease is terminated at a time other than on the last day before the anniversary date, then except as provided below Rent shall be prorated as of the date of termination for any reason (other than a default by Tenant) and all prepaid Rent shall be refunded to Tenant within sixty (60) days of termination.

5. Renewal. Tenant shall have the right to extend this Lease for four (4) additional, five-year terms (each a "Renewal Term"). Each Renewal Term shall be on the same terms and conditions as set forth herein, with Rent continuing to increase and compound by 2.9% per year as detailed in the attached Exhibit D. This Lease shall automatically renew for each successive Renewal Term unless Tenant notifies Landlord, in writing, of Tenant's intention not to renew this Lease, at least sixty (60) days before the expiration of the Initial Term or any Renewal Term. Any holding over by Tenant after the expiration of the Initial Term and any Renewal Term, with the consent of the Landlord, shall be construed to be a tenancy from month to month on the terms and on the conditions set forth herein, except that the Rent under Section 4 and/or Section 5 shall be at twice the amount set forth therein, prorated and paid monthly in advance. However, holding over shall not affect Landlord's right to terminate this Agreement as otherwise provided herein.

6. Interference, Testing and Reservation.

(a) Tenant shall not use the Premises in any way which interferes with the use of any portion of the Property by Landlord, or by any lessees or licensees of Landlord with rights in any portion of the Property before Tenant's recording of the Lease for the Premises. In the event any after-installed Tenant equipment causes such interference, and after Landlord has notified Tenant in writing of such interference, Tenant will take all reasonable steps necessary to correct and eliminate the interference, including, but not limited to, at Tenant's option, powering down such equipment and later powering up such equipment for intermittent testing. Landlord shall not be entitled to terminate this Lease or relocate the equipment as long as Tenant is making a good faith effort to remedy the interference issue. If Tenant cannot remedy the interference issue within 90 days' notice, Landlord shall have the right to terminate this Lease or require the Tenant to relocate the equipment at Tenant's sole cost and expense. Landlord agrees that Landlord and/or any other tenants of the Property who currently have or in the future take possession of the Property will be permitted to install only such equipment that is of the type and frequency which will not cause harmful interference which is measurable in accordance with then existing industry standards to the then existing equipment of Tenant. The Parties acknowledge that there will not be an adequate

remedy at law for noncompliance with the provisions of this Paragraph and therefore, either Party shall have the right to equitable remedies, such as, without limitation, injunctive relief and specific performance.

(b) Both Landlord and Tenant shall be allowed to conduct radio frequency emission and interference studies from time to time to determine whether Tenant's use of the Antenna Facilities (as defined below) will interfere with Landlord's or Landlord's lessee's or licensee's current or proposed use of the Premises or Property. In the event that such a study indicates that Tenant's use will potentially interfere with Landlord's or its lessee's or licensee's current or proposed use of the Premises or Property, Tenant shall have ninety (90) days to remedy the interference to Landlord's satisfaction. If the problem is not so remedied in ninety (90) days, then Landlord may require Tenant, at Tenant's full expense, to relocate Tenant's Antenna Facilities so as to remove or minimize the interference, to the extent Landlord deems necessary. Landlord shall permit Tenant to place a temporary Antenna Facility (Cell on Wheels or similar installation) on Landlord's Property or at some other location acceptable to Tenant and Landlord, during relocation of Premises.

(c) Landlord may, at its expense, perform tests as necessary to determine compliance of the Antenna Facilities and equipment located on the Premises with Federal radio frequency exposure limit rules, currently set forth at 47 C.F.R. Section 1.1310, or subsequent Federal rules as from time to time in effect.

(d) Tenant shall conduct an initial test for compliance with Federal radio frequency exposure limit rules before placing Tenant's equipment (or that of any sub-lessees of Tenant) on the Premises into commercial operation, and Tenant shall perform additional tests upon any significant change in the equipment on the Premises, such as subleases to third parties for them to install communications equipment on the Premises. All such testing shall be performed by a qualified radio engineer, and a copy of the test results shall be provided to all Parties. If such tests show noncompliance with applicable radio frequency exposure limit rules then in effect, then all communications equipment on the Premises shall be shut down (except for work necessary to bring it into compliance) until subsequent tests again show compliance with such rules.

(e) Landlord does not grant, and reserves for itself, its lessees, successors and assigns, (i) all mineral rights, seismic rights and rights to oil, gas, other hydrocarbons or minerals on, as to, under or about any portion of the Premises; (ii) rights to generate electricity from the wind or wind power on, as to or about any portion of the Premises; and (iii) the right to grant to others the rights hereby reserved.

7. Tenant Improvements; Utilities; Access.

(a) Tenant Improvements. Tenant shall have the right, at its expense, to erect and maintain on the Premises improvements, personal property and facilities necessary to operate its communications system, including, without limitation, radio transmitting and receiving antennas, microwave dishes, tower and base, equipment shelters and/or cabinets and related cables and utility lines and a location based system, including, without limitation, antenna(s), coaxial cable, base units and other associated equipment (collectively, the "Antenna Facilities" or "Tower" where reference is made to the communications tower specifically) as set forth on and in accordance and compliance with Exhibit B. Exhibit B shall contain a survey and legal description of the Premises (including easements); a site plan which includes all buildings, structures, Tower, any guy wires, ice bridge, equipment cabinets, utility boxes, fences, any generators or provision for temporary generators, any fuel tanks or provision for temporary fuel tanks, any backup battery cabinets, parking and fences; elevation drawings for the Tower, ice bridge and equipment cabinets; fence detail; and specifications for all exterior colors, paint, other finishes and landscaping.

(b) Plans and Specifications. Before commencing any future construction, Tenant shall submit plans and specifications for all improvements to Landlord for Landlord's written approval. Construction plans shall be reviewed, and if found to be compliant with the International Building Code, Casper Municipal Code, all other applicable health and safety codes, and sound engineering practices, shall be approved by the City Manager or his designee. No improvement, construction, installation or alteration shall be commenced until plans for such work have been approved by the Landlord and all necessary permits have been properly issued.

(c) Antennas. Tenant shall have the right to alter, replace, enhance or upgrade the Antenna Facilities at any time during the Term of this Lease to the extent that such changes do not differ from Exhibit B and also comply with the City's Wireless Communication Facility Regulations set forth in Chapter 17.12 of the Casper Municipal Code, as may be amended. Any changes from Exhibit B shall require Landlord's written approval.

(d) No Liens. Tenant shall cause all construction to occur lien-free and in compliance with all applicable laws and ordinances. If any lien is filed against the Premises or Property as a result of acts or omissions of Tenant or Tenant's employees, agents or contractors, Tenant shall discharge the lien or bond the lien off in a manner reasonably satisfactory to Landlord within thirty (30) days after Tenant receives written notice that the lien has been filed.

(e) Non-interference. Landlord acknowledges that except for Tenant's non-compliance with this Lease it shall not interfere with Tenant's construction within the Premises or Easements (as such term is defined below), including, without limitation, attempting to direct construction personnel as to the location of or method of installation of the Antenna Facilities and Easements.

(f) Fencing. Tenant, at its expense, shall use any and all appropriate means of restricting access to the Antenna Facilities, including the construction of a permanent fence as set forth on Exhibit B, and if necessary, a temporary fence during construction.

(g) Upkeep, Repair and Removal. Tenant shall, at Tenant's expense, keep and maintain the Antenna Facilities now or hereafter located on the Property in commercially reasonable condition and repair during the Term of this Lease, normal wear and tear and casualty excepted. Upon the termination or expiration of this Lease, Tenant, at its expense, shall restore and return the Premises to Landlord in the same condition as they were before this Lease. Tenant shall remove all footings, foundations and concrete. If Landlord, in writing, requests that Tenant not remove all or a portion of the improvements, title to the affected improvements shall thereupon transfer to Landlord, and thereafter the improvements shall be the sole and entire property of Landlord, and Tenant shall be relieved of its duty to otherwise remove same. Any personal property, equipment or other improvements which are not removed before the termination of this Lease shall become the property of Landlord, at Landlord's option. Notwithstanding any other provision of this Lease, Tenant's obligation to pay Rent hereunder shall continue until Tenant has complied with this subsection (g).

(h) Utilities. Tenant shall have the right to install utility lines serving the Premises, at Tenant's expense, and to improve the present utilities on the Property, all at Tenant's expense. Tenant shall use commercially reasonable efforts to install utilities on existing easements. If installation on existing easements is not possible, Landlord agrees to cooperate with Tenant in executing additional easements or agreements, as required by the applicable utility company, which are necessary to protect Tenant's rights under this Lease or Tenant's Use of the Premises; provided, however, all costs and expenses for the same shall be paid for solely by the Tenant. Additionally, Tenant shall install separate meters for utilities on the Property used by Tenant. Tenant shall pay when due all charges for utilities serving the Premises during the Term of the Lease.

(i) Easements. As partial consideration for Rent paid under this Lease, Landlord hereby grants Tenant an easement in, under and across the Property for ingress, egress, utilities and access (including access for the purposes described in Section 1 to the Premises adequate to install and maintain utilities, which include, but are not limited to, the installation of power and telephone service cable, and to access and service the Premises and the Antenna Facilities at all times during the Initial Term of this Lease and any Renewal Term (collectively, the "Easements"). The Easements and their legal description are shown on Exhibit B attached hereto. The Easements are non-exclusive, and Landlord retains for itself, its lessees, successors and assigns, the right fully to use and enjoy said Easements and any roads or roadways located thereon. The Easements shall have the same Term as this Lease.

(j) Access. Tenant shall have 24-hours-a-day, 7-days-a-week access to the Premises ("Access") at all times during the Initial Term of this Lease and any Renewal Term. However, Landlord is not obligated to plow snow or to provide repairs or other maintenance to the access of the Premises to any greater degree than the Landlord maintains access for itself. In addition, it shall be the responsibility of the Tenant to procure any additional access rights that are required from surrounding property owners (if any). Landlord and its agents shall have the right to enter the Premises to examine and inspect the Tower, equipment and structures and the Premises; however, Landlord, its employees or agents, shall not impede or deny Access to Tenant, its employees or agents. In the event that Landlord must limit or prohibit access, or otherwise require

the shutting down of Tenant's services, Landlord shall permit Tenant to place a temporary Antenna Facility (Cell on Wheels or similar installation) on Landlord's Property or at some other location acceptable to Tenant, at Landlord's costs.

(k) Contractor Information. Before Tenant commences construction on the Property, Tenant shall provide Landlord with the name of the contractor that will be constructing the improvements. The contractor is subject to the prior written approval of Landlord.

(l) Surety. Tenant shall, before commencing any construction on the Premises, post a performance bond in form and with a surety company acceptable to Landlord, assuring that the improvements will be constructed without the attachment of any construction liens, which bond shall expire after the completion of the lien filing period. Tenant shall, following completion of construction, post a removal bond (or, at Tenant's option, a letter of credit) from a surety or bank reasonably acceptable to Landlord, and in an amount deemed necessary to assure that the funds will be available at the termination of the Lease for removal of the Antenna Facilities.

(m) Signs and Graffiti. Tenant may not place or allow the placement of any signs or graffiti on the Premises, except for those required for emergency notification and identification, or as required by law or rule. After thirty (30) days' notice to remove, Landlord at any time may enter the Premises and undertake any activities necessary to abate or remove graffiti located therein. Tenant shall reimburse Landlord all costs incurred by Landlord in connection with such abatement or removal within thirty (30) days of Landlord's presenting Tenant with a statement of such costs.

(n) Working Condition and Nuisance. Tenant shall, at its own expense, maintain the Premises and all improvements, equipment and other personal property on the Premises in good working order, condition and repair. Tenant shall keep the Premises free of debris and anything of a dangerous, noxious or offensive nature or which would create a hazard or source of undue vibration, heat, noise or interference.

(o) Relocation. Notwithstanding any provision in this Lease to the contrary, Landlord shall have the right, at any time (and from time to time) during the Term of this Lease, to relocate the Tower and Antenna Facilities, or any portion of them, at Tenant's expense, to another location suitable for Tenant's use. Tenant shall be given at least 180 days' notice of such relocation and shall fully cooperate in such relocation. Landlord shall permit Tenant to place a temporary Antenna Facility (Cell on Wheels or similar installation) on Landlord's Property or at some other location acceptable to Tenant, at Tenant's expense until such relocation is complete. There shall be a fifty percent (50%) reduction in the then-current Rent until the relocation of the Tower and Antenna Facilities is complete. Any additional relocation of Tenant's Tower and Antenna Facilities (beyond the first relocation) shall be at Landlord's expense.

(p) Generators. Tenant shall be allowed to place a permanent generator on the Premises upon submittal, and approval of an Eligible Facility Request (qualified under Section 6409(a). Tenant shall be allowed to place a battery powered backup power supply on the Premises.

7A. Collocation by Other Providers.

(a) Tenant shall design and construct the Tower to accommodate, with adequate separation between them, the transmitting and receiving antennas for what is commonly known as cellular telephone service (whether or not technically referred to as Personal Communications Service, or some other term) of at least two other telecommunications providers licensed to provide such service to the public.

(b) The Premises may only be used by one entity (Tenant) except as set forth in subsections (c) and (d) below.

(c) Tenant may sublease space on the Tower to other providers of licensed or unlicensed telecommunications services ("Other Providers"), but without a signed amendment to this lease, such subleases shall only be for the antenna (transmitting antennas, receiving antennas and microwave dish) portion of the Antenna Facilities of such Other Providers, and only for uses permitted under Section 3 or for the provision of what is commonly known as cellular telephone service (whether or not technically referred to as Personal Communications Service, or some other term). All other portions of the Antenna Facilities of such Other Providers shall not be located on the Premises, and instead, Landlord may lease additional ground space adjacent to the Premises to such Other Providers for same.

(d) Each Other Provider shall be solely responsible both for the cost of placing its antennas on the Premises and for any liabilities that arise from the Other Provider's use of the Premises.

(e) This Lease does not restrict or prevent Landlord from leasing other portions of the Property to Other Providers, such as for their towers, antennas or communications facilities.

8. Termination. Except as otherwise provided herein, this Lease may be terminated, without any penalty or further liability as follows:

(a) upon thirty (30) days' written notice by Landlord to Tenant (and, if applicable, pursuant to Section 15(b)), if Tenant fails to cure a default for payment of amounts due under this Lease within that thirty (30) day period;

(b) immediately, if within the first 60 days following the Commencement Date, Tenant notifies Landlord of unacceptable results of any title report, environmental or soil tests before Tenant's installation of the Antenna Facilities on the Premises;

(c) at the time title, or the right to control or to occupy the Premises transfers to a condemning authority, pursuant to a taking of all or a portion of the Premises sufficient to render the Premises unsuitable for Tenant's use. Landlord and Tenant shall each be entitled to pursue their own separate awards with respect to such taking. Sale of all or part of the Premises to a purchaser with the power of eminent domain in the face of the exercise of the power shall be treated as a taking by condemnation;

(d) upon thirty (30) days' written notice by Landlord to Tenant (and, if applicable, pursuant to Section 15(b)) if this Lease and/or Tenant's operations thereunder impair, increase the cost of or prevent financing (such as the issuance of bonds or revenue bonds, including bonds whose income is generally exempt from Federal income tax under the U.S. Internal Revenue Code), by Landlord or any municipal utility of which the Property is a part;

(e) upon thirty (30) days written notice by Tenant in the event that, through no fault of Tenant: (i) any applications for certificates, permits and other approvals ("Governmental Approvals") should be finally rejected; (ii) any Governmental Approvals issued to Tenant are canceled, expire, lapse or are otherwise withdrawn or terminated; or (iii) Tenant reasonably determines that such Governmental Approvals may not be obtained in a timely manner.

9. Default and Right to Cure.

(a) Notwithstanding anything contained herein to the contrary and without waiving any other rights granted to it at law or in equity, each Party shall have the right, but not the obligation, to terminate this Lease on written notice pursuant to Section 12 hereof (and, if applicable, pursuant to Section 15(b)), to take effect immediately, if the other Party (i) fails to perform any material covenant for a period of thirty (30) days after receipt of written notice thereof to cure or (ii) commits a material breach of this Lease and fails to diligently pursue such cure to its completion after sixty (60) days' written notice to the defaulting Party.

(b) Tenant shall be in default if it (i) fails to make any payment of Rent or other sums to Landlord when due, and does not cure such default within fifteen (15) days after receipt of written notice from Landlord of such failure; (ii) abandons or vacates the Premises; (iii) is adjudicated as bankrupt or makes any assignment for the benefit of creditors; or (iv) if Tenant becomes insolvent.

(c) In the event of a default, Landlord shall have the right, at its option, in addition to and not exclusive of any other remedy Landlord may have by operation of law, without any further demand or notice, to re-enter the Premises and eject all persons therefrom, and either:

(1) Declare this Lease at an end, in which event Tenant shall immediately remove the Tower (and proceed as set forth in Section 8) and pay Landlord a sum of money equal to the total of (i) the amount of the unpaid Rent accrued through the date of termination; (ii) the amount by which the unpaid Rent reserved for the balance of the Term exceeds the amount of such rental loss to Landlord that could be avoided (net of the costs of such reletting); and (iii) any other amount necessary to compensate Landlord for all detriment caused by Tenant's failure to perform its obligations under the Lease, or

(2) Without terminating this Lease, relet the Premises, or any part thereof, for the account of Tenant upon such terms and conditions as Landlord may deem advisable, and any monies received from such reletting shall be applied first to the reasonable expenses of such reletting and collection, including attorneys' fees, any real estate commissions paid, and thereafter toward payment of all sums due or to become due Landlord hereunder, and if a sufficient sum shall

not be thus realized to pay such sums and other charges, Tenant shall pay Landlord any deficiency monthly, notwithstanding that Landlord may have received rental payments in excess of the rental stipulated in this Lease in previous or subsequent months, and Landlord may bring an action therefor as such monthly deficiency shall arise.

(d) No re-entry and taking of possession of the Premises by Landlord shall be construed as an election on Landlord's part to terminate this Lease, regardless of the extent of renovations and alterations by Landlord, unless a written notice of such intention is given to Tenant by Landlord. Notwithstanding any reletting without termination, Landlord may, at any time thereafter, elect to terminate this Lease for such previous breach.

(e) If suit shall be brought by Landlord for recovery of possession of the Premises, removal of Tenant's equipment, for the recovery of any Rent or any other amount due under the provisions of this Lease, or because of the breach of any other covenant, the Tenant shall pay to the Landlord all reasonable expenses incurred therefore, including attorney fees.

(f) In the event of any default of this Lease by Tenant, the Landlord may at any time, after notice given as set forth in subsection (a) above, cure the default for the account of and at the expense of the Tenant. If Landlord is compelled to pay or elects to pay any sum of money or to do any act which will require the payment of any sum of money or is compelled to incur any expense, including attorney fees in instituting, prosecuting or defending any action to enforce the Landlord's rights under this Lease, the reasonable sums so paid by Landlord, with all interest, costs and damages shall be deemed to be Rent otherwise due and shall be added to the Rent and shall be due from the Tenant to Landlord on the first day of the month following the incurring of the respective expenses.

10. Taxes.

Tenant shall pay any personal property tax, real property tax, franchise fee, franchise tax, business fee, business tax or any other tax or fee which is directly or indirectly attributable to the leasehold estate, presence or installation of the Tenant's Antenna Facilities or those of an Other Provider, or Tenant's (or an Other Provider's) presence or operations on the Premises. Landlord hereby grants to Tenant the right (with written notice to Landlord complying with Section 12 below) to challenge, whether in a court, administrative proceeding, or other venue, on behalf of Landlord and/or Tenant, any personal property tax, real property tax or other fee or assessment that may affect Tenant.

11 Insurance, Subrogation and Indemnification.

(a) Before the commencement of any presence or activity by the Tenant on the Premises, and throughout the Lease term and any subsequent renewals thereof, Tenant shall provide commercial general liability insurance in the amount of One Million Dollars ($1,000,000) per occurrence for bodily injury and property damage and Five Million Dollars ($5,000,000) general aggregate; pollution liability with a limit of One Million Dollars ($1,000,000) per occurrence and Five Million Dollars ($5,000,000) general aggregate "All Risk" property insurance

for its property replacements costs; and Workers' Compensation Insurance in compliance with the statutory requirements of the state of operation and employer's liability with a limit of One Million and ($1,000,000) each accident/disease/policy limit; and Automobile liability insurance covering all owned, hired, and non-owned vehicles in use by Tenant and its employees in the amount of Two Million Dollars ($2,000,000) combined single limit each accident for bodily injury and property damage. Landlord, its officers, elected officials, Council, boards, commissions, trustees, employees, and volunteers shall be included as an additional insured as their interest may appear under this Agreement on the commercial general liability, pollution liability insurance and automobile liability policies, and shall be provided with a Certificate of Insurance and blanket additional insured endorsements evidencing such coverage as requested by Landlord at the Effective Date of this Lease and subsequently. Upon receipt of notice from its insurer(s), Tenant will provide Landlord with thirty (30) days' prior written notice of cancellation or material modification of such policy.

(b) Tenant shall provide at the start of and during the period of any construction, builder's all-risk insurance, together with an installation floater or equivalent property coverage covering cables, materials, machinery and supplies of any nature whatsoever which are to be used in or incidental to the installation of the Tower. Upon completion of the installation of the Tower, Tenant shall substitute for the foregoing insurance policies of fire, extended coverage and vandalism and malicious mischief insurance on the Premises. The amount of insurance at all times shall be representative of the insurable values installed or constructed.

(c) Tenant shall require that each and every one of its contractors and their subcontractors who perform work on the Premises to carry, in full force and effect substantially the same insurance with substantially the same limits as required of Tenant.

(d) The commercial general liability and pollution liability insurance and automobile liability policies required under this Agreement shall include Landlord and any subsidiary entities of Landlord, now existing or hereafter created, and their respective officers, elected officials, Council, boards, commissions, trustees, employees, and volunteers as an additional insured as their interest may appear under this Lease (herein referred to as the "Additional Insureds"). Each policy which adds Additional Insureds hereunder, shall contain cross-liability wording.

(e) Certificates of insurance for each insurance policy required to be obtained by Tenant in compliance with this Section shall be filed and maintained with Landlord annually during the Term of the Lease. Tenant shall advise Landlord as soon as reasonably possible of any claim or litigation that may result in liability to Landlord.

(f) All insurance shall be effected under valid and enforceable policies, insured by insurers licensed, authorized or permitted to do business by the State of Wyoming or (if allowed by the laws of the State of Wyoming) surplus line carriers on the State of Wyoming Insurance Commissioner's approved list of companies qualified to do business in the State of Wyoming. All insurance carriers and surplus line carriers shall be rated A-: VII or better by A.M. Best Company.

(g) Once during each calendar year during the Term of this Lease, Landlord may review the insurance coverages to be carried by Tenant. If Landlord determines that higher limits of coverage are reasonably necessary to protect the interests of Landlord or the Additional Insureds, upon prior written notice to, review and acceptance by Tenant, Tenant shall be so notified and shall obtain the additional limits of insurance, at its sole cost and expense.

(h) Tenant agrees to indemnify and hold harmless the Landlord, its officers, elected officials, Council, boards, commissions, trustees, employees, volunteers and agents from and against any and all claims, damages, cost and expenses, including attorney fees, to the extent caused by or arising out of (i) the negligent or grossly negligent acts or omissions by the Tenant or the employees, agents, contractors, licensees, tenants and/or subtenants of the Tenant; (ii) a breach of any obligation of the Tenant under this Lease; (iii) any and all liability, obligation, damages, penalties, claims, liens, costs, charges, losses and expenses (including, without limitation, fees and expenses of attorneys, expert witnesses and consultants), which may be imposed upon, incurred by or be asserted against the Landlord by reason of any act or omission of the Tenant, its personnel, employees, agents, trustees, contractors or subcontractors, resulting in personal injury, bodily injury, sickness, disease or death to any person or damage to, loss of or destruction of tangible or intangible property, libel, slander, invasion of privacy and unauthorized use of any trademark, trade name, copyright, patent, service mark or any other right of any person, firm or corporation, which may arise out of or be in any way connected with the construction, installation, operation, maintenance, use or condition of the Premises or the Tenant's failure to comply with any federal, state or local statute, ordinance or regulation. Tenant shall not be required to indemnify and hold harmless the Landlord, its officers, elected officials, Council, boards, commissions, trustees, employees, volunteers and agents from and against claims, damages, cost and expenses, including attorney fees, to the extent caused by or arising out of the grossly negligent acts or omissions by the Landlord or the employees, agents, contractors, licensees, tenants and/or subtenants of the Landlord. Landlord shall not at any time be liable for injury or damage occurring to any person or property from any cause whatsoever arising out of Tenant's construction, maintenance, repair, use, operation, condition or dismantling of the Antenna Facilities, Tower or Premises, and Tenant hereby agrees to indemnify and hold harmless the Landlord against and from any claim asserted or liability imposed upon the Landlord for such injury or damage.

(i) Tenant undertakes and assumes for its officers, agents, affiliates, contractors, subcontractors, and employees (collectively "Tenant" for the purpose of this subsection), all risk of dangerous conditions, if any, on or about the Property, except for dangerous conditions that are caused by the Landlord's gross negligence or willful misconduct.

(j) Notwithstanding the foregoing, indemnification under this Section 11 and Section 14 shall not extend to indirect, special, incidental or consequential damages, including, without limitation, loss of profits, income or business opportunities to the indemnified Party or anyone claiming through the indemnified Party. Notwithstanding anything to the contrary in this Lease, the Parties hereby confirm that the provisions of this Section 11(h) through (k) shall survive the expiration or termination of this Lease.

(k) In the event any action or proceeding shall be brought against the Landlord by reason of any matter for which the Landlord is indemnified under Sections 11 or 14, the Tenant shall, upon notice from the Landlord, at the Tenant's sole cost and expense, resist and defend the same with legal counsel mutually selected by the Tenant and Landlord; provided, however, that the Tenant shall not admit liability in any such matter on behalf of the Landlord without the written consent of the Landlord, and provided further that the Landlord shall not admit liability for, nor enter into any compromise or settlement of, any claim for which they are indemnified hereunder, without the prior written consent of the Tenant.

12. Notices.

(a) All notices, requests, demands and other communications shall be in writing and are effective three (3) days after deposit in the U.S. mail, certified and postage paid, or upon receipt if personally delivered or sent by next-business-day delivery via a nationally recognized overnight courier to the addresses set forth below. Landlord or Tenant may, from time to time, designate any other address for this purpose by providing written notice to the other Party.

Reference: ATC Site Number 414902
VZ Site Number 169578
MDG: 5000250324

If to Tenant, to:

Cellco Partnership
d/b/a Verizon Wireless
180 Washington Valley Road
Bedminster, New Jersey 07921
Attention: Network Real Estate

With a copy to:

Basking Ridge Mail Hub
Attention: Legal Intake
One Verizon Way
Basking Ridge, New Jersey 07920

If to Landlord, to:

City of Casper
Attn: Community Development Dept.
200 N David St.
Casper, WY 82601

With a copy to:

City of Casper
Attn: City Attorney's Office
200 N David St.
Casper, WY 82601

(b) Notice for all operational and emergency contacts shall initially be as follows. Landlord and Tenant shall each notify the other as the following change from time to time:

If to Tenant, for general operational matters:	Tenant Emergency Services contact:
Cellco Partnership d/b/a Verizon Wireless 180 Washington Valley Road Bedminster, New Jersey 07921 Attention: Network Real Estate With a copy to: Basking Ridge Mail Hub Attention: Legal Intake One Verizon Way Basking Ridge, New Jersey 07920	Network operations center – 866-862-4404
If to Landlord, for general operational matters:	Landlord Emergency Services contact:
City of Casper Attn: Community Development Dept. 200 N David St. Casper WY 82601 (307) 235-8241	Casper Streets Division 307-251-3146

13. Quiet Enjoyment, Title and Authority. Landlord covenants and warrants to Tenant that: (i) Landlord has full right, power and authority to execute this Lease; (ii) it has title to the Property free and clear of any liens or mortgages, except those disclosed to Tenant, of record, or which will not interfere with Tenant's rights to or use of the Premises; and (iii) it has the right to lease the Premises; and (iv) execution and performance of this Lease will not violate any laws, ordinances, covenants, or the provisions of any mortgage, lease, or other agreement binding on Landlord. Landlord covenants that at all times during the Term of this Lease, Tenant's quiet enjoyment of the Premises or any part thereof shall not be disturbed as long as Tenant is not in default beyond any applicable grace or cure period.

14. Environmental Laws. Tenant, its officers, agents, affiliates, contractors, subcontractors, and employees, shall not introduce or use any Hazardous Substance on the Property, Premises or Easements in violation of any applicable law. "Hazardous substance" means any substance or material defined or designated as hazardous or toxic waste, hazardous or toxic material, hazardous or toxic or radioactive substance, or other similar term pursuant to any federal, state or local environmental law, regulation or rule presently in effect or promulgated in the future, as such laws, regulations or rules may be amended from time to time; and it shall be interpreted to include, but not be limited to, any substance which after release into the environment will or may reasonably be anticipated to cause sickness, death or disease. Tenant agrees to defend, indemnify and hold harmless Landlord from and against any and all administrative and judicial actions and rulings, claims, causes of action, demands and liability including, but not limited to, damages, costs,

expenses, assessments, penalties, fines, losses, judgments and attorney fees that the Landlord may suffer or incur due to the existence or discovery of any Hazardous Substances on the Property or the migration of any Hazardous Substance to other properties or the release of any Hazardous Substance into the environment, to the extent resulting from Tenant's activities, or those of its officers, agents, affiliates, contractors and subcontractors and employees. The indemnification in this section specifically includes, without limitation, costs incurred in connection with any investigation of site conditions or any cleanup, remedial, removal or restoration work required by any governmental authority. Tenant shall not be responsible for any Hazardous Substance that existed at the Property, Premises or Easements on the effective date of this Agreement or that otherwise does not result from the activities of Tenant. Neither Tenant nor Landlord has any knowledge of pre-existing environmental contaminants at the Premises. This Section 14 shall survive the termination or expiration of this Lease.

15. Assignment and Subleasing.

(a) Tenant shall have the right to assign or otherwise transfer this Lease to any person or business entity which (i) holds a currently valid FCC license to provide to the public from the Premises what are commonly known as cellular telephone services (ii) is a parent or subsidiary of Tenant, is merged or consolidated with Tenant or purchases more than fifty percent (50%) of either an ownership interest in Tenant or the assets of Tenant in the "Metropolitan Trading Area" or "Basic Trading Area" (as those terms are defined by the FCC) in which the Property is located, and (iii) which has a credit rating from one of the three largest national credit rating agencies greater than or equal to than that of Tenant at the time of the assignment. Upon notice to Landlord of such assignment, and except for Tenant's obligations under Section 14 of this Lease ("Environmental Laws") which shall remain in full force and effect after assignment or subleasing, Tenant shall be relieved of all liabilities and obligations hereunder, and Landlord shall look solely to the assignee for performance under this Lease and all obligations hereunder; provided assignee accepts this Lease in full, without amendments or changes thereto, steps into the shoes of Tenant, including being responsible and liable for events or defaults which occurred before the assignment, and cures any outstanding defaults. Landlord may still hold Tenant liable under this Lease if the assignment is to an assignee which has a credit rating from one of the largest three national credit rating agencies lower than that of the Tenant at the time of assignment.

(b) Additionally, Tenant may, upon notice to Landlord, mortgage or grant a security interest in this Lease and the Antenna Facilities, and may assign this Lease and the Antenna Facilities to any bona fide mortgagees or holders of security interests, including their successors or assigns (collectively "Mortgagees"), provided such Mortgagees agree to be bound by the terms and provisions of this Lease.

(c) Any person or entity to which this Lease is assigned pursuant to the provisions of the Bankruptcy Code, 11 USC Sections 101, *et seq.*, shall be deemed without further act to have assumed all of the obligations of Tenant arising under this Lease, both before and after the date of such assignment. Any such assignee shall, upon demand, execute and deliver to Landlord an instrument confirming such assumption. Any monies or other considerations payable or otherwise to be delivered in connection with such assignment shall be paid to Landlord, shall be the exclusive

property of Landlord, and shall not constitute property of the Tenant or of the estate of Tenant within the meaning of the Bankruptcy Code. Any monies or other considerations constituting Landlord's property under the preceding sentence not paid or delivered to Landlord shall be held in trust for the benefit of Landlord and be promptly paid to Landlord.

(d) Landlord may assign or transfer this lease, and, upon written notice to Tenant of such assignment, shall be relieved of all liabilities and obligations hereunder, provided that such assignee accepts this Lease in full, without amendments or changes thereto, agrees in writing to fulfill the duties and obligations of the Landlord in said Lease Agreement, steps into the shoes of Landlord, including being responsible and liable for events or defaults which occurred before the assignment, and cures any outstanding defaults of the Landlord.

16. Successors and Assigns. This Lease and the Easements granted herein shall run with the land, and shall be binding upon and inure to the benefit of the Parties, their respective successors, personal representatives and assigns.

17. Waiver of Landlord's Lien. Landlord hereby waives any and all lien rights it may have, statutory or otherwise, concerning the Antenna Facilities or any portion thereof, which shall be deemed personal property for the purposes of this Lease, whether or not the same is deemed real or personal property under applicable laws, and Landlord gives Tenant and Mortgagees the right to remove all or any portion of the same from time to time, whether before or after a default under this Lease, in Tenant's and/or Mortgagee's sole discretion and without Landlord's consent. Should Tenant fail to remove its Antenna Facilities as required by this Lease, then the waiver of lien rights is void.

18. Dispute Resolution.

(a) Except as otherwise provided in this Lease, any controversy between the Parties arising out of this Lease or breach thereof, is subject to the mediation process described below.

(b) A meeting will be held promptly between the Parties to attempt in good faith to negotiate a resolution of the dispute. Individuals with decision making authority (or, in the case of a Landlord which is a public body, the authority to recommend decisions to Landlord's Board or legislative body) will attend the meeting regarding the dispute. If within twenty (20) days after such meeting the Parties have not succeeded in resolving the dispute (subject to approval by Landlord's Board or legislative body), they will, within twenty (20) days thereafter submit the dispute to a mutually acceptable third party mediator who is acquainted with dispute resolution methods. Landlord and Tenant will participate in good faith in the mediation and in the mediation process. The mediation shall be nonbinding. Neither Party is entitled to seek or recover punitive damages in considering or fixing any award under these proceedings.

(c) The costs of mediation, including any mediator's fees, and costs for the use of the facilities during the meetings, shall be borne equally by the Parties. Each Party's costs and expenses will be borne by the Party incurring them.

19. Treatment in Bankruptcy. The Parties to this Lease hereby expressly agree and acknowledge that it is the intention of both Parties that in the event that during the Term of this Lease Tenant shall become a debtor in any voluntary or involuntary bankruptcy proceeding (a "Proceeding") under the United States Bankruptcy Code, 11 U.S.C. § 101, *et seq.* (the "Code"), this Lease is and shall be treated as an "unexpired lease of nonresidential real property" for purposes of Section 365 of the Code, 11 U.S.C. § 365, and, accordingly, shall be subject to the provisions of subsections (d)(3) and (d)(4) of said Section 365.

20. Force Majeure. If a Party is delayed or hindered in, or prevented from the performance required under this Lease (except for payment of monetary obligations) by reason of earthquakes, landslides, strikes, lockouts, labor troubles, failure of power, riots, insurrections, war, acts of God or other reasons of like nature, not the fault of the Party delayed in performing work or doing acts, and where reasonable measures by such Party could not have avoided or mitigated the effects of such acts, then such Party is excused from such performance for the period of delay. The period for the performance of any such act shall then be extended for the period of such delay. In the event that Tenant invokes this provision because damage to the Premises has hindered, delayed, or prevented Tenant from using the Premises, Tenant may immediately erect any temporary facilities on the Premises necessary to resume service, provided that such temporary facilities do not unreasonably interfere with Landlord's use of the Property or ability to repair or restore the Premises. If, in Landlord's sole and absolute discretion, it elects to repair or restore the Premises, upon completion of such repair or restoration, Tenant is obligated to repair or rebuild the Tower and Antenna Facilities in accordance with the terms of this document.

21. Non-Waiver. Failure of Landlord to insist on strict performance of any of the conditions, covenants, terms or provisions of this Lease or to exercise any of its rights hereunder shall not waive such rights, but Landlord shall have the right to enforce such rights at any time and take such action as might be lawful or authorized hereunder, either in law or equity. The receipt of any sum paid by Tenant to Landlord after a breach of this Lease shall not be deemed a waiver of such breach unless expressly set forth in writing.

22. Registration and Certification.

To enable the Landlord to keep accurate, up-to-date records of the placement of the Tenant's equipment once the antenna and associated equipment has been erected and constructed, and upon request from Landlord no more than once a year, the Tenant shall submit documentation to the Landlord's Building Department providing:

(a) Certification in writing that the antenna support structure is structurally sound and conforms to the requirements of the Landlord's Building Code and all other construction standards set forth by the Landlord's Code, federal and state law by filing a sworn and certified statement by an engineer to that effect. The Tenant may be required by the Landlord to submit more frequent certifications should there be reason to believe that the structural and/or electrical integrity of the antennas and associated equipment is jeopardized. The Certification must be based upon on-site physical inspection.

(b) An initial payment of a registration fee of One Thousand Dollars ($1,000), which shall be in addition to any other fees paid by Tenant, and shall be submitted to the Administrative Services Department at the time of submission of the documentation as required in subsection (a) above.

(c) The Parties acknowledge that an annual registration payment to the Administrative Services Department is required pursuant to Casper Municipal Code 17.12.124 Q(4) and that such payment is to be in addition to any other fees paid by the Tenant. In order to comply with this provision, the Parties negotiated an increase to the annual rent, as reflected in Section 4 above.

23. General Terms and Conditions.

(a) Effective Date. The effective date of this Lease is the date of execution by the last Party to sign (the "Effective Date").

(b) Entire Agreement and Amendments. This Lease constitutes the entire agreement and understanding of the Parties, and supersedes all offers, negotiations and other agreements. There are no representations or understandings of any kind not set forth herein. Any amendments to this Lease must be in writing and executed by both Parties.

(c) Recording. After this Lease is executed by the parties, Tenant shall record a Memorandum of Lease Agreement in the office of the Clerk of Natrona County, Wyoming.

(d) Governing Law and Venue. This Lease shall be 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.

(e) Severability and Non-waiver. If any term of this Lease is found to be void or invalid, such finding shall not affect the remaining terms of this Lease, which shall continue in full force and effect. The Parties agree that if any provisions are deemed not enforceable, they shall be deemed modified to the extent necessary to make them enforceable. Any questions of particular interpretation shall not be interpreted against the draftsman, but rather in accordance with the fair meaning thereof. No provision of this Lease will be deemed waived by either Party unless expressly waived in writing signed by the waiving Party. No waiver shall be implied by delay or any other act or omission of either Party. No waiver by either Party of any provision of this Lease shall be deemed a waiver of such provision with respect to any subsequent matter relating to such provision.

(f) Authority. The persons who have executed this Lease represent and warrant that they are duly authorized to execute this Lease in their individual or representative capacity as indicated.

(g) Intentionally Deleted.

(h) Incorporation of Exhibits. All Exhibits referred to herein or attached hereto are incorporated herein for all purposes.

(i) Wyoming Governmental Claims Act Landlord 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.* Landlord specifically reserves the right to assert any and all immunities, rights and defenses it may have pursuant to the Wyoming Governmental Claims Act.

(j) No Warranty. Landlord hereby expressly disclaims all Warranties of Merchantability and Fitness for a Particular Purpose associated with the Premises. Tenant accepts the Premises "As Is."

(k) GPS Coordinates. Tenant shall provide Landlord with GPS coordinates of the Tower within a reasonable time following the completion of Tenants Antenna Facilities and Tower, or within 10 days' of a written request from Landlord.

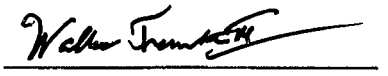
(l) Time is of the essence. Time is of the essence of this contract and of every covenant to be performed by either Party under it.

(m) No Partnership, Joint Venture or Third-Party Beneficiaries. Nothing herein contained shall constitute a partnership between or joint venture by the Parties hereto or constitute any Party the agent of the others. No Party shall hold itself out contrary to the terms of this Section and no Party shall become liable by any representation, act or omission of the other contrary to the provisions hereof. This Agreement is not for the benefit of any third party and shall not be deemed to give any right or remedy to any such party whether referred to herein or not.

[SIGNATURE PAGES FOLLOW]

EXECUTED by the Parties hereto on the day and year first above written.

APPROVED AS TO FORM:



LANDLORD:

CITY OF CASPER, WYOMING
A Wyoming Municipal Corporation

By: _____

Printed Name: Steve Cathey

Its: Mayor

Date: _____

ATTEST:

CITY OF CASPER, WYOMING
A Wyoming Municipal Corporation

By: _____

Printed Name: Amanda Ainsworth

Its: City Clerk

Date: _____

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this _____ day of _____, 20_____ by Steve Cathey, as the Mayor of the City of Casper.

(Seal, if any)

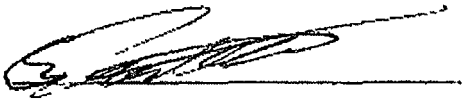
_____
(Signature of notarial officer)

_____
Title (and Rank)

[My Commission Expires: _____]

TENANT:

Cellco Partnership d/b/a Verizon Wireless

By: 

Printed Name: Eric Fradette

Title: AVP - Network Engineering

Date: 6/4/24

STATE OF Colorado

COUNTY OF Douglas

The foregoing instrument was acknowledged before me this 4th day of June, 2024, by Eric Fradette, AVP-Network Engineering of Cellco Partnership d/b/a Verizon Wireless, a Delaware general partnership, on behalf of the partnership.



Notary Public

Print Name: Robert Krebs

My commission expires:

2/20/2028

ROBERT KREBS
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20244007220
MY COMMISSION EXPIRES FEBRUARY 20, 2028

Notary Seal

EXHIBIT A

Legal Description of Parent Parcel Owned by Landlord

The Property is legally described as follows:

A 900 SQUARE FOOT PORTION, MORE OR LESS, OF "YESNESS PARK" CITY OF CASPER, NATRONA COUNTY, WYOMING, ACCORDING TO THE PLAT RECORDED JULY 9, 1980 AS INSTRUMENT NO. 292893.

APN: 33792040104000

EXHIBIT B (Page 1 of 2)

The legal description of the Premises being Leased by Tenant and the location of the Premises within the Property (together with access and utilities) are more particularly depicted on the Site Plan as follows:

LEASE AREA

BEING A LEASE AREA WITHIN A PORTION OF "YESNESS PARK" CITY OF CASPER, NATRONA COUNTY, WYOMING ACCORDING TO THE PLAT RECORDED JULY 9, 1980 AS INSTRUMENT NO. 292893, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT POINT "B" AS DESCRIBED ABOVE, THENCE S22°05'17"E, A DISTANCE OF 12.00 FEET; THENCE S67°54'43"W, A DISTANCE OF 15.00 FEET TO A POINT HEREINAFTER REFERRED TO AS POINT "C"; THENCE CONTINUING S67°54'43"W, A DISTANCE OF 5.00 FEET; THENCE N22°05'17"W, A DISTANCE OF 45.00 FEET; THENCE N67°54'43"E, A DISTANCE OF 20.00 FEET; THENCE S22°05'17"E, A DISTANCE OF 33.00 FEET TO THE POINT OF BEGINNING

CONTAINING 900 SQ FT. OR 0.020 ACRES MORE OR LESS.

ACCESS EASEMENT

BEING A STRIP OF LAND 12.00 FEET IN WIDTH WITHIN A PORTION OF "YESNESS PARK" CITY OF CASPER, NATRONA COUNTY, WYOMING ACCORDING TO THE PLAT RECORDED JULY 9, 1980 AS INSTRUMENT NO. 292893, LYING 6.00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

(STRIP ONE)

COMMENCING AT THE SOUTHEAST CORNER OF SAID "YESNESS PARK"; THENCE N88°32'05"E, A DISTANCE OF 59.61 FEET TO THE POINT OF BEGINNING; THENCE N00°00'00"E, A DISTANCE OF 114.69 FEET; THENCE N16°56'38"E, A DISTANCE OF 41.64 FEET; THENCE N90°00'00"E, A DISTANCE OF 27.08 FEET; THENCE N63°17'07"E, A DISTANCE OF 214.15 FEET; THENCE N22°05'17"W, A DISTANCE OF 53.07 FEET TO A POINT HEREINAFTER REFERRED TO AS POINT "A"; THENCE CONTINUING N22°05'17"W, A DISTANCE OF 20.00 FEET TO THE END OF SAID STRIP OF LAND.

(STRIP TWO)

BEGINNING AT POINT "A" AS DESCRIBED ABOVE; THENCE S67°54'43"W, A DISTANCE OF 20.33 FEET TO A POINT HEREINAFTER REFERRED TO AS POINT "B" AND THE END OF SAID STRIP OF LAND.

EXHIBIT B (Page 2 of 2)

UTILITY EASEMENT

BEING A STRIP OF LAND 10.00 FEET IN WIDTH WITHIN A PORTION OF "YESNESS PARK" CITY OF CASPER, NATRONA COUNTY, WYOMING ACCORDING TO THE PLAT RECORDED JULY 9, 1980 AS INSTRUMENT NO. 292893, LYING 5.00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE.

BEGINNING AT POINT "C" AS DESCRIBED ABOVE; THENCE S22°05'17"E, A DISTANCE OF 34.96 FEET; THENCE S67°33'01"W, A DISTANCE OF 135.56 FEET TO A POINT HEREINAFTER REFERRED TO AS POINT "D"; THENCE S00°00'29"E, A DISTANCE OF 110.90 FEET TO THE END OF SAID STRIP OF LAND.

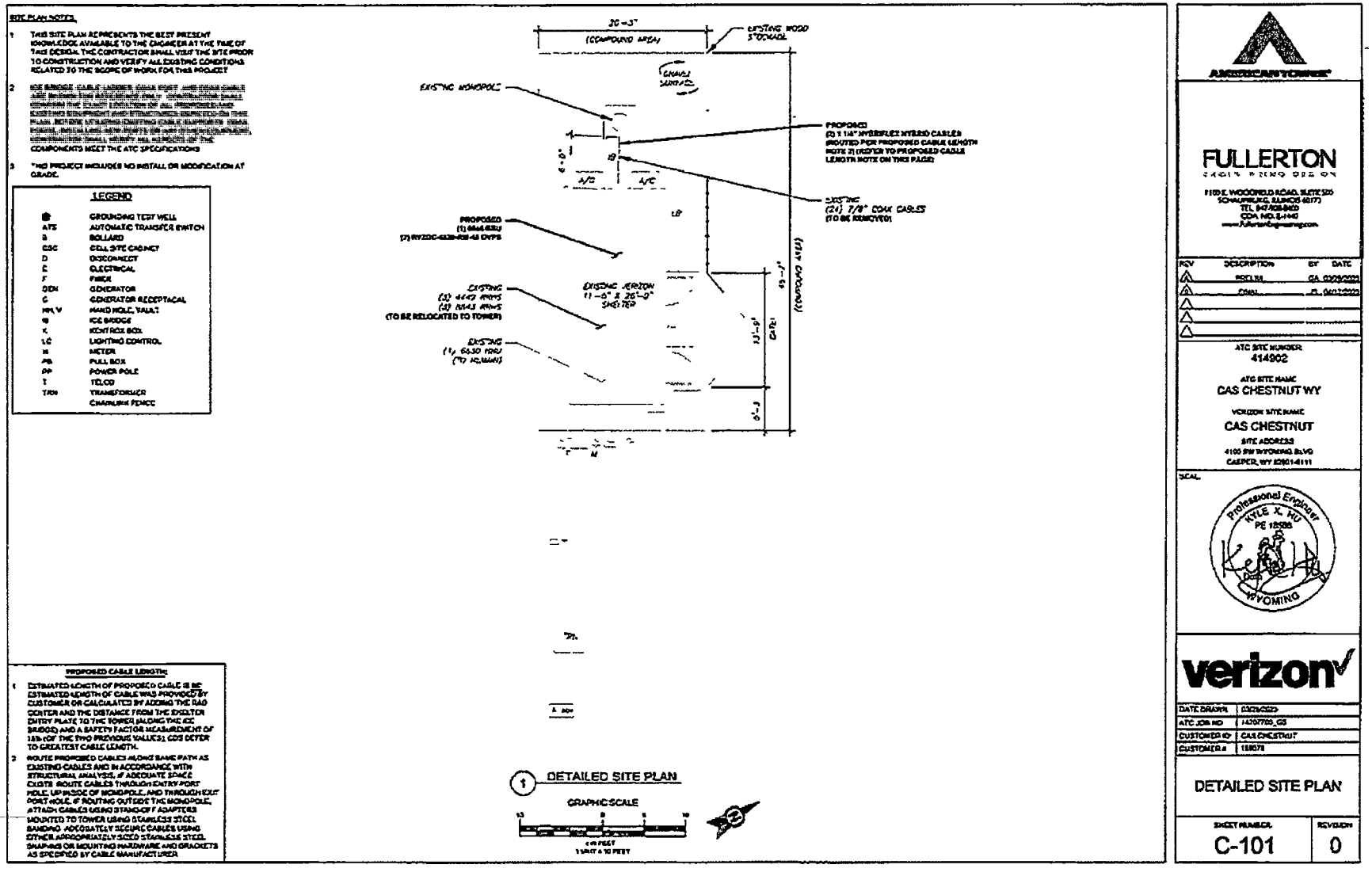
UTILITY EASEMENT

BEING A STRIP OF LAND 5.00 FEET IN WIDTH WITHIN A PORTION OF "YESNESS PARK" CITY OF CASPER, NATRONA COUNTY, WYOMING ACCORDING TO THE PLAT RECORDED JULY 9, 1980 AS INSTRUMENT NO. 292893, LYING 2.50 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

BEGINNING AT POINT "D" AS DESCRIBED ABOVE; THENCE N69°42'13"W, A DISTANCE OF 3.68 FEET; THENCE S67°33'10"W, A DISTANCE OF 76.50 FEET; THENCE N22°25'56"W, A DISTANCE OF 212.74 FEET TO THE END OF SAID STRIP OF LAND.

SIDELINES OF SAID STRIPS OF LAND ARE TO LENGTHENED AND/OR SHORTENED TO PREVENT GAPS AND/OR OVERLAPS.

(See Attached)



AMERICAN TOWER

FULLERTON
RADIO FREQUENCY

FIELD ENGINEERING
1100 E. WOODFIELD ROAD, SUITE 520
SCHAUMBURG, ILLINOIS 60173
TEL: 847-908-8400
CDA NO. 8-1440
www.fullertonengineering.com

REV	DESCRIPTION	BY	DATE
A	REVISED	CA	03/26/2020
B	FINAL	JS	04/17/2020

ATC SITE NUMBER
414902

ATC SITE NAME
CAS CHESTNUT WY

VERIZON SITE NAME
CAS CHESTNUT

SITE ADDRESS
4100 SW WYOMING BLVD
CASPER, WY 82604-4111

SCALE

Professional Engineer
KYLE X. HU
PE 12526
WYOMING

verizon

DATE DRAWN	03/26/2020
ATC JOB NO	14207705_GS
CUSTOMER ID	CASCHESTNUT
CUSTOMER #	188078

DETAILED SITE PLAN

SHEET NUMBER	REVISION
C-101	0

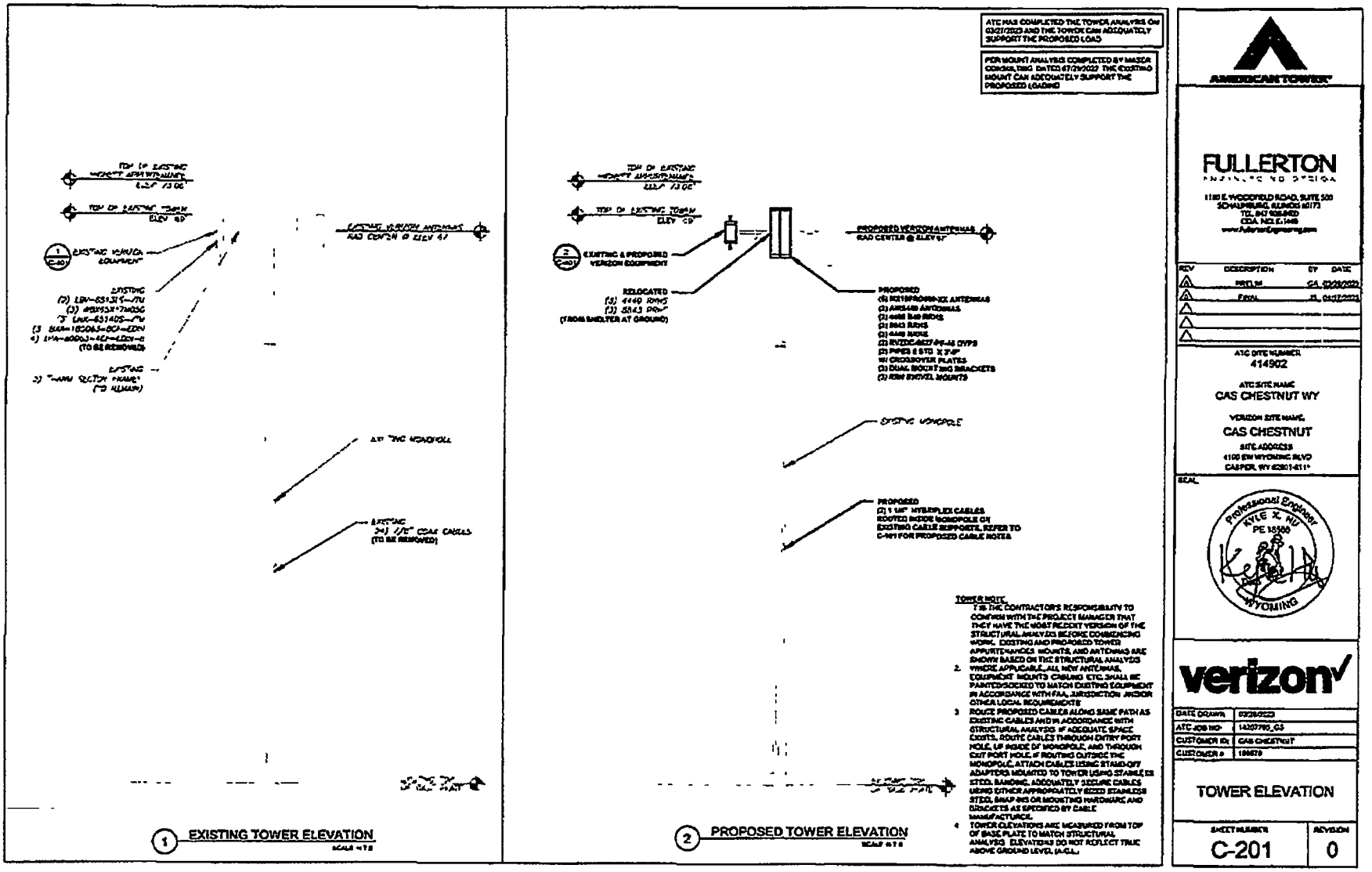

ATC HAS COMPLETED THE TOWER ANALYSIS ON 03/27/2023 AND THE TOWER CAN ADEQUATELY SUPPORT THE PROPOSED LOAD
FOR MOUNT ANALYSIS COMPLETED BY MASER CONSULTING DATED 07/29/2022 THE EXISTING MOUNT CAN ADEQUATELY SUPPORT THE PROPOSED LOADING
EXISTING VERIZON ANTENNAS RAD CENTER @ ELEV 67'
EXISTING VERIZON EQUIPMENT
EXISTING
(2) LDV-651X1-VTM
(3) 4449 RRH
(3) 8843 B2/B13
"3" LNX-6514DS-VTM
(3) 8843B66A
(TO BE REMOVED)
EXISTING
(TO REMAIN)
EXISTING MONOPOLE
EXISTING
(6) 1/2" COAX CABLES
(TO BE REMOVED)
1 EXISTING TOWER ELEVATION
SCALE: 1"=10'
EXISTING & PROPOSED VERIZON EQUIPMENT
PROPOSED VERIZON ANTENNAS RAD CENTER @ ELEV 67'
RELOCATED
(3) 4449 RRHS
(3) 8843 B66A
(FROM SHELTER AT GROUND)
PROPOSED
(6) RXI18PA868A-XX ANTENNAS
(2) AIR6449 ANTENNAS
(3) 4480 B46 RRHS
(3) 8843 B2/B13
(3) 4449 B12/B71
(2) RVZDC-6627-PF-48 DVFP'S
(2) PIPES 2 STD X 3'-0"
W/ CROSSOVER PLATES
(3) DUAL MOUNT 3' PIPE BRACKETS
(3) RRH SWIVEL MOUNTS
EXISTING MONOPOLE
PROPOSED
(2) 1 1/4" HYBRIFLEX CABLES ROUTED INSIDE MONOPOLE ON EXISTING CABLE SUPPORTS, REFER TO C-101 FOR PROPOSED CABLE NOTES
TOWER NOTE
1. IT IS THE CONTRACTOR'S RESPONSIBILITY TO CONFIRM WITH THE PROJECT MANAGER THAT THEY HAVE THE MOST RECENT VERSION OF THE STRUCTURAL ANALYSIS BEFORE COMMENCING WORK. EXISTING AND PROPOSED TOWER APPURTENANCES, MOUNTS, AND ANTENNAS ARE SHOWN BASED ON THE STRUCTURAL ANALYSIS
2. WHERE APPLICABLE, ALL NEW ANTENNAS, EQUIPMENT MOUNTS, CABLING, ETC. SHALL BE PAINTED/CODED TO MATCH EXISTING EQUIPMENT IN ACCORDANCE WITH FAA, JURISDICTION, AND/OR OTHER LOCAL REQUIREMENTS
3. ROUTE PROPOSED CABLES ALONG SAME PATH AS EXISTING CABLES AND IN ACCORDANCE WITH STRUCTURAL ANALYSIS IF ADEQUATE SPACE EXISTS. ROUTE CABLES THROUGH ENTRY PORT HOLE, UP INSIDE OF MONOPOLE, AND THROUGH EXIT PORT HOLE, IF ROUTING OUTSIDE THE MONOPOLE, ATTACH CABLES USING STAND-OFF ADAPTERS MOUNTED TO TOWER USING STAINLESS STEEL BANDING. ADEQUATELY SECURE CABLES USING EITHER APPROPRIATELY SIZED STAINLESS STEEL SNAP INS OR MOUNTING HARDWARE AND BRACKETS AS SPECIFIED BY CABLE MANUFACTURER.
4. TOWER ELEVATIONS ARE MEASURED FROM TOP OF BASE PLATE TO MATCH STRUCTURAL ANALYSIS. ELEVATIONS DO NOT REFLECT TRUE ABOVE GROUND LEVEL (A.G.L.).
2 PROPOSED TOWER ELEVATION
SCALE: 1"=10'
AMERICAN TOWER
FULLERTON
ENGINEERING AND DESIGN
1100 E. WOODFIELD ROAD, SUITE 520
SCHAUMBURG, ILLINOIS 60173
TEL: 847.908.4400
CDA NO: E1448
www.fullertonengineering.com
REV | DESCRIPTION | BY | DATE
A | PRELIM | CA | 03/28/2023
B | FINAL | TL | 04/27/2023
ATC SITE NUMBER:
414902
ATC SITE NAME:
CAS CHESTNUT WY
VERIZON SITE NAME:
CAS CHESTNUT
SITE ADDRESS:
4100 SW WYOMING BLVD
CASPER, WY 82601-611*
SEAL:
Professional Engineer
KYLE X. NU
PE 16566
WYOMING
verizon
DATE DRAWN: 03/28/2023
ATC JOB NO: 14307760_C3
CUSTOMER ID: CAS CHESTNUT
CUSTOMER #: 186879
TOWER ELEVATION
SHEET NUMBER: C-201
REVISION: 0

EXHIBIT C

Photo Simulations of the Appearance of the Premises and Property Upon Completion of Construction

In that the Wireless Communication Facility is constructed/existing, Exhibit C is intentionally left blank.

EXHIBIT D

Rent Calculation Table

(See Attached)

Exhibit D: Rent Calculation Table

Initial 5 Year Term

Year	Monthly Rent	Yearly Rent	Annual Increase %	Yearly Total
1	$ 3,000 00	$ 36,000.00		$ 36,000.00
2	$ 3,087.00	$ 37,044.00	2 90%	$ 37,044.00
3	$ 3,176.52	$ 38,118.28	2.90%	$ 38,118 28
4	$ 3,268.64	$ 39,223.71	2.90%	$ 39,223.71
5	$ 3,363.43	$ 40,361.19	2.90%	$ 40,361 19
Subtotal	$ 15,895.60	$ 190,747.18		$ 190,747.18

1st Renewal Term (Years 6-10)

Year	Monthly Rent	Yearly Rent	Annual Increase %	Yearly Total
6	$ 3,464.34	$ 41,572 03	2 90%	$ 41,572 03
7	$ 3,564 80	$ 42,777.62	2 90%	$ 42,777.62
8	$ 3,668.18	$ 44,018 17	2 90%	$ 44,018.17
9	$ 3,774.56	$ 45,294.70	2 90%	$ 45,294 70
10	$ 3,884 02	$ 46,608.24	2.90%	$ 46,608.24
Subtotal	$ 18,355.90	$ 220,270.75		$ 220,270.75

2nd Renewal Term (Years 11-15)

Year	Monthly Rent	Yearly Rent	Annual Increase %	Yearly Total
11	$ 4,000 54	$ 48,006 49	2.90%	$ 48,006.49
12	$ 4,116.56	$ 49,398 68	2 90%	$ 49,398 68
13	$ 4,235 94	$ 50,831.24	2 90%	$ 50,831 24
14	$ 4,358 78	$ 52,305.35	2.90%	$ 52,305 35
15	$ 4,485.18	$ 53,822.20	2.90%	$ 53,822 20
Subtotal	$ 21,197.00	$ 254,363.95		$ 254,363.95

3rd Renewal Term (Years 16-20)

Year	Monthly Rent	Yearly Rent	Annual Increase %	Yearly Total
16	$ 4,619.74	$ 55,436.87	2.90%	$ 55,436.87
17	$ 4,753.71	$ 57,044.54	2.90%	$ 57,044.54
18	$ 4,891 57	$ 58,698.83	2.90%	$ 58,698 83
19	$ 5,033.42	$ 60,401 09	2.90%	$ 60,401 09
20	$ 5,179.39	$ 62,152.72	2.90%	$ 62,152.72
Subtotal	$ 24,477.84	$ 293,734 05		$ 293,734.05

4th Renewal (Years 21-25)

Year	Monthly Rent	Yearly Rent	Annual Increase %	Yearly Total
21	$ 5,334.78	$ 64,017.31	2.90%	$ 64,017.31
22	$ 5,489.48	$ 65,873 81	2 90%	$ 65,873.81
23	$ 5,648 68	$ 67,784.15	2.90%	$ 67,784.15
24	$ 5,812 49	$ 69,749 89	2 90%	$ 69,749 89
25	$ 5,981 05	$ 71,772 64	2.90%	$ 71,772 64
Subtotal	$ 28,266 48	$ 339,197 79		$ 339,197.79

FILED FOR RECORD AT REQUEST OF
AND WHEN RECORDED RETURN TO:
Tock & Corl, PLLC
Attn: S. Ward
17502 Marine Drive
Stanwood, WA 98292

Space above this line is for Recorder's use.

Memorandum of Site Lease

Grantor:	City of Casper, Wyoming, a Wyoming municipal corporation
Grantee:	Cellco Partnership d/b/a Verizon Wireless
Legal Description:	Portions of Sections 20 and 21, T33N, R79W, 6th P.M., County of Natrona, State of Wyoming **Official legal description as Exhibit "A"**
Assessor's Tax Parcel ID#:	33792040104000
Reference # (if applicable):	N/A

APPROVAL AS TO FORM

I have reviewed the Memorandum of Site Lease between the City of Casper, Wyoming, and Cellco Partnership d/b/a Verizon Wireless and approve it as to form on behalf of the City of Casper, Wyoming.

Dated: June 6, 2024

Wallace Trembath III
Deputy City Attorney

MEMORANDUM OF SITE LEASE

THIS MEMORANDUM OF SITE LEASE evidences that a Site Lease (the "Lease") was entered into as of _____, by and between the City of Casper, Wyoming, a Wyoming Municipal Corporation ("Landlord"), and Cellco Partnership d/b/a Verizon Wireless ("Tenant") for certain real property referred to as "Yesness Park," located at 4100 SW Wyoming Boulevard, City of Casper, Natrona County, Wyoming 82601, within the property as described in Exhibit "A" attached hereto ("Legal Description"), together with a right of access and to install and maintain utilities, for an initial term of five (5) years commencing as provided for in the Lease, which term is subject to Tenant's rights to extend the term of the Lease as provided in the Lease.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, Landlord and Tenant have duly executed this Memorandum of Site Lease as of the day and year last below written.

LANDLORD: City of Casper, Wyoming, a Wyoming municipal corporation

By: _____

Name: Steve Cathey

Title: Mayor

Date: _____

ATTEST:

By: _____

Name: Amanda Ainsworth

Title: City Clerk

Date: _____

TENANT: Cellco Partnership d/b/a Verizon Wireless

By: _____

Name: Eric Fradette

Title: AVP - Network Engineering

Date: 6/4/24

LANDLORD ACKNOWLEDGMENT

STATE OF _____)
) ss.
COUNTY OF _____)

On this _____ day of _____, 202__, before me, a Notary Public in and for the State of _____, personally appeared Steve Cathey, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person who executed this instrument, on oath stated that He was authorized to execute the instrument, and acknowledged it as Mayor of the City of Casper, Wyoming, a Wyoming municipal corporation, to be the free and voluntary act and deed of said party for the uses and purposes mentioned in the instrument.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal the day and year first above written.

_____
NOTARY PUBLIC in and for the State of ____,
residing at _____
My appointment expires _____
Print Name _____

TENANT ACKNOWLEDGMENT

STATE OF Colorado

COUNTY OF Douglas

The foregoing instrument was acknowledged before me this 4th day of June 2024, by Eric Fradette, AVP-Network Engineering of Cellco Partnership d/b/a Verizon Wireless, a Delaware general partnership, on behalf of the partnership.

Notary Public

Print Name: Robert Krebs

ROBERT KREBS
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20244007220
MY COMMISSION EXPIRES FEBRUARY 20, 2028

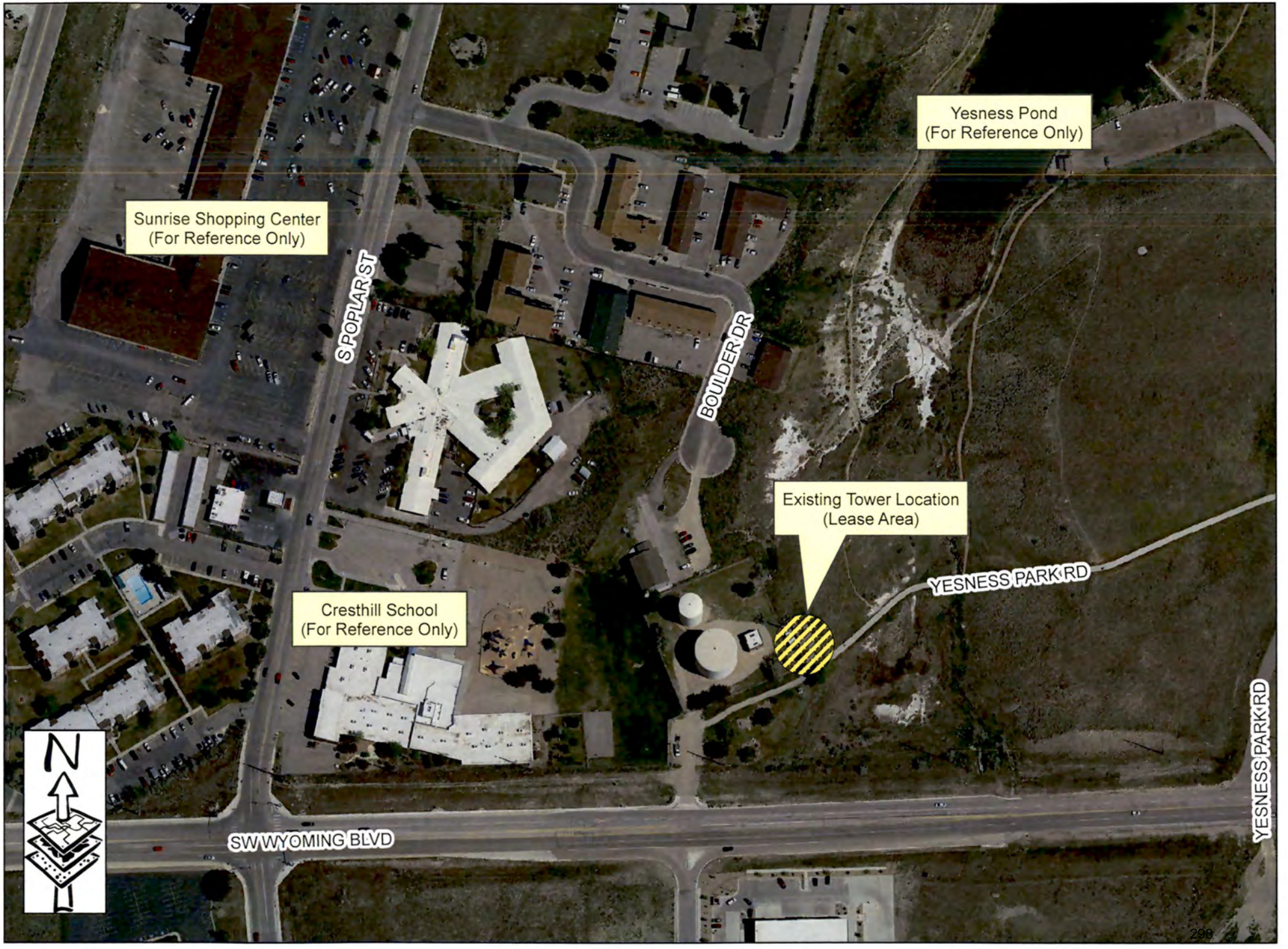
Notary Seal

EXHIBIT "A"
LEGAL DESCRIPTION

A 900 SQUARE FOOT PORTION, MORE OR LESS, OF "YESNESS PARK" CITY OF CASPER, NATRONA COUNTY, WYOMING, ACCORDING TO THE PLAT RECORDED JULY 9, 1980 AS INSTRUMENT NO. 292893.

Portions of Sections 20 and 21, T33N, R79W, 6th P.M., County of Natrona, State of Wyoming

Site Lease for Wireless Communication Facility - 4100 SW Wyoming Blvd



RESOLUTION NO. 24-126

A RESOLUTION AUTHORIZING A SITE LEASE WITH CELLCO PARTNERSHIP D/B/A VERIZON WIRELESS, FOR AN EXISTING WIRELESS COMMUNICATION FACILITY LOCATED AT 4100 SW WYOMING BOULEVARD

WHEREAS, the City of Casper and Verizon Wireless (VAW) LLC d/b/a Verizon Wireless (predecessor-in-interest to Cellco Partnership d/b/a Verizon Wireless) entered into a License Agreement dated July 17, 2007, and recorded as Instrument # 823811, for a Wireless Communication Facility (WCA) located at 4100 SW Wyoming Boulevard; and,

WHEREAS, pursuant to Section (4) of the 2007 License Agreement, the City provided the Licensee with a written request to re-negotiate the terms of the License Agreement; and,

WHEREAS, the parties have agreed to nullify and void the 2007 License Agreement upon the execution of a new Site Lease, with amended terms; and,

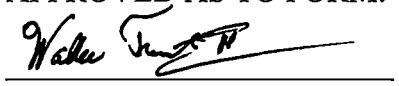
WHEREAS, the City of Casper desires to enter into a new Site Lease for the continuation of the existing WCA located at 4100 SW Wyoming Boulevard, under new terms and conditions, as set forth therein.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, the Site Lease with Cellco Partnership d/b/a Verizon Wireless, for the existing WCA located at 4100 SW Wyoming Boulevard.

BE IT FURTHER RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a Memorandum of Site Lease, which will be recorded in the office of the Natrona County Clerk's Office.

PASSED, APPROVED AND ADOPTED this ____ day of _____, 2024.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Amanda Ainsworth
City Clerk

Stephen Cathey
Mayor

May 31, 2024

MEMO TO: J. Carter Napier, City Manager

FROM: Tom Brauer, Chief Operations Officer
Jolene Martinez, Manager of Public Engagement

SUBJECT: Accepting Grant from the Wyoming Governor's Big Game License Coalition, in the amount of $15,000, for Riparian Vegetation Test Planting in the River Restoration Project Area.

Meeting Type & Date
Regular Council Meeting
June 18, 2024

Action type
Resolution

Recommendation
That Council, by resolution, accept a grant from the Wyoming Governor's Big Game Coalition, in the amount of $15,000, to be used to fund riparian vegetation test planting in the river restoration project area.

Summary

Staff was notified on May 20, 2024 that a contract for a grant from the Wyoming Governor's Big Game License Coalition to fund riparian vegetation test planting in the river restoration project area was ready for Council consideration. The grant, administered by Wyoming Game and Fish, is awarded from the Wyoming Governor's Big Game License Coalition. Staff identified and submitted a grant application to this highly competitive grant opportunity. This is the next phase of the riparian vegetation and soil survey project funded previously by the Wyoming Governor's Big Game License Coalition.

In June 2013, Council authorized staff to move forward to secure funding and implement the work identified in the Platte River Environmental Restoration Master Plan. The river restoration effort, which includes a volunteer day every September, is called the Platte River Revival. The projects outlined in the master plan are a combination of riverbank and in-river construction, Russian olive removal, and vegetative plantings. The total cost estimate for riverbank and in-river construction in the seven identified priority areas of the river through Casper is estimated at over $30 million.

The Platte River Revival is an infrastructure project for Casper and Wyoming that improves water quality; protects drinking water and roadway infrastructure; stabilizes riverbanks; restores and protects green infrastructure; and provides economic development opportunities.

Financial Considerations
No match is required for this grant. However, the grant does not cover 100% of the riparian vegetation test planting, which is estimated to cost $66,000. The additional $51,000 will be funded with the 2023 Wyoming Governor's Big Game License Coalition grant, a possible private grant being requested and/or the River Fund.

Oversight/Project Responsibility
Jolene Martinez, Manager of Public Engagement

Attachments
Resolution
Grant Contract

WYOMING GOVERNOR'S BIG GAME LICENSE COALITION
GRANT AGREEMENT
BETWEEN WYOMING GAME AND FISH COMMISSION
AND
CITY OF CASPER

Grant Agreement No.:	**005338**
Project Title:	**Riparian Vegetation Test Planting**
Award Amount:	**$15,000.00**
Performance Period:	**July 1, 2024 through December 31, 2026**
PPCAS Code:	**TW SW0 WGBG 100**
Unit:	**F03A**

Agency Project Coordinator: Zack Walker, (307) 335-2618 / zack.walker@wyo.gov
Grantee Project Coordinator: Jolene Martinez/307-235-8332 / jmartinez@casperwy.gov

1. **Parties.** The parties to this Grant Agreement (Agreement) are the Wyoming Game and Fish Commission (Commission), by and through the Wyoming Game and Fish Department (Agency), in cooperation with the Wyoming Governor's Big Game License Coalition, whose address is: 5400 Bishop Boulevard, Cheyenne, WY 82006, and City of Casper (Grantee), whose address is: 200 North David Street, Casper, Wyoming 82601.

2. **Purpose of Agreement.** The purpose of this Agreement is to set forth the terms and conditions under which the Agency shall provide Wyoming Governor's Big Game License Coalition (WGBGLC) grant funds to the Grantee to use for projects described herein.

3. **Term of Agreement.** This Agreement is effective when all parties have executed it (Effective Date). The Performance Period of the Agreement is from July 1, 2024 through December 31, 2026. All services shall be completed during this Performance Period.

4. **Payment.**

   A. In accordance with Wyo. Stats. §§ 23-1-302 (a)(x) and (a)(xi), and 23-1-501, the Agency hereby grants an amount not to exceed fifteen thousand dollars and zero cents ($15,000.00) to the Grantee to perform the activities described herein. At such time as the activities are initiated, the Grantee may invoice the Agency. Payment shall be made within forty-five (45) days after submission of invoice pursuant to Wyo. Stat. § 16-6-602.

   B. In accordance with Wyo. Stat. § 9-1-404, the Grantee shall submit invoices to the Agency within one (1) year of activities being performed or within sixty (60) days of the end of the Performance Period, whichever is sooner.

C. Grantee shall submit invoices in sufficient detail to ensure that payments may be made in conformance to this Agreement. At a minimum, invoices shall include:

(i) A unique invoice number;

(ii) Agency Grant Agreement Number;

(iii) Grantee's name and address;

(iv) Date(s) of service or performance;

(v) Description of activities and/or purchases;

(vi) Itemization of costs; and

(vii) Total invoice amount.

D. No payment shall be made for work performed outside the Performance Period of this Agreement. Should the Grantee fail to perform in a manner consistent with the terms and conditions set forth in this Agreement, payment under this Agreement may be withheld until such time as the Grantee performs its duties and responsibilities to the satisfaction of Agency. Satisfactory performance under this Agreement by the Grantee shall be construed to include submission to the Agency of an adequate written WGBGLC Annual Report as required by Section 5(F)(ii) of this Agreement, without which the final payment shall be withheld.

E. Except as otherwise provided in this Agreement, the Grantee shall pay all costs and expenses, including administrative fees, overhead costs or travel, incurred by Grantee or on its behalf in connection with Grantee's performance and compliance with all of Grantee's obligations under this Agreement.

5. **Responsibilities of Grantee.** The Grantee agrees to:

A. Perform project activities as outlined in Attachment A, Project Application, which is attached to and incorporated into this Agreement by this reference, as submitted for consideration and approved by the Wyoming Governor's Big Game License Coalition.

B. Complete and submit to the Agency, reports pursuant to the schedule below, using the form attached hereto and incorporated herein as Attachment B, WGBGLC Annual Reporting Form.

Report:	Reporting Period of Performance:	Report Due Date:
Annual Report	7/1/24 – 12/31/24	March 1, 2025
Annual Report	1/1/25 – 12/31/25	March 1, 2026
Final Report	7/1/26 – 12/31/26	March 1, 2027

If the project is completed prior to the end date of the Performance Period, the Final Report will be due within sixty (60) days of project completion.

C. Utilize grant funds only for the project activities identified in Section 5(A) of this Agreement, and return any unused grant funds no later than sixty (60) days after the Performance Period or within sixty (60) days after termination of this Agreement by either party, whichever is sooner.

D. Maintain adequate accounting records that properly disclose the source and application of grant funds, and make records available for audit by the Agency, Federal awarding agency, Inspectors General, the Comptroller General of the United States, or any of their authorized representatives. Financial records, supporting documents, statistical records, and all other records pertinent to the Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report in accordance with 2 CFR § 200.333 (Retention requirements for records).

E. Make any and all project-related information available to the Agency, as requested by the Agency.

F. Submit to the Agency, upon project completion or within sixty (60) days after the Performance Period end date, whichever is sooner:

(i) A Final Invoice, and

(ii) WGBGLC Annual Reporting Form.

6. **Responsibilities of Agency.** The Agency agrees to:

A. Make grant funds available as specified in Section 4 above.

B. Make related information from existing Agency records available to Grantee.

7. **Special Provisions.**

A. **Assumption of Risk.** The Grantee shall assume the risk of any loss of state, either administrative or program dollars, due to the Grantee's failure to comply with state or federal requirements. The Agency shall notify the Grantee of any state or federal determination of noncompliance.

B. **Certifications.** Acceptance of this grant constitutes certification that:

(i) Grantee is not presently debarred, suspended, proposed for disbarment, declared ineligible or voluntarily excluded from covered transactions by any federal department or agency;

(ii) Grantee is not delinquent on any federal debt;

(iii) To the best of the Grantee's knowledge and belief:

(a) No federal appropriated funds have been paid or will be paid, by or on behalf of the Grantee, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

(b) If funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan or cooperative agreement, the Grantee will complete and submit Standard Form – LLL (Disclosure of Lobbying Activities).

C. **Conflict of Interest Disclosures.** Grantee shall comply with the requirements of 2 CFR § 200.112 (Conflict of Interest). Grantee is responsible for notifying Agency in writing of any actual or potential conflicts of interest that may arise during the life of this award. This Agreement may be terminated if Agency discovers an undisclosed conflict of interest.

D. **Copyright License and Patent Rights.** Grantee acknowledges that the State of Wyoming and Agency reserve a royalty-free, nonexclusive, unlimited, and irrevocable license to reproduce, publish, or otherwise use, and to authorize others to use, for federal and state government purposes: 1) the copyright in any work developed under this Agreement; and 2) any rights of copyright to which Grantee purchases ownership using funds awarded under this Agreement. Grantee must consult with Agency regarding any patent rights that arise from, or are purchased with, funds awarded under this Agreement.

E. **Drug-Free Workplace.** Grantee shall comply with the requirements of the Drug-Free Workplace Act of 1988, 42 U.S.C. § 701 *et seq.* and 2 CFR part 1401, which require all programs and activities receiving federal assistance to maintain a drug-free workplace.

F. **Environmental Policy Acts.** Grantee agrees all activities under this Agreement will comply with the Clean Air Act, the Clean Water Act, the National Environmental Policy Act, and other related provisions of federal environmental protection laws, rules or regulations, if applicable.

G. **Human Trafficking.** As required by 22 U.S.C. § 7104(g) and 2 CFR Part 175, this Agreement may be terminated without penalty if a private entity that receives funds under this Agreement:

(i) Engages in severe forms of trafficking in persons during the period of time that the award is in effect;

(ii) Procures a commercial sex act during the period of time that the award is in effect; or

(iii) Uses forced labor in the performance of the award or subawards under the award.

H. **Kickbacks.** Grantee certifies and warrants that no gratuities, kickbacks, or contingency fees were paid in connection with this Agreement, nor were any fees, commissions, gifts, or other considerations made contingent upon the award of this Agreement. If Grantee breaches or violates this warranty, Agency may, at its discretion, terminate this Agreement without liability to Agency, or deduct from the agreed upon price or consideration, or otherwise recover, the full amount of any commission, percentage, brokerage, or contingency fee.

I. **Monitoring Activities.** Agency shall have the right to monitor all activities related to this Agreement that are performed by Grantee or its subgrantees. This shall include, but not be limited to, the right to make site inspections at any time and with reasonable notice; to bring experts and consultants on site to examine or evaluate completed work or work in progress; to examine the books, ledgers, documents, papers, and records pertinent to this Agreement; and to observe personnel in every phase of performance of Agreement related work.

J. **Nondiscrimination.** Grantee shall comply with the Civil Rights Act of 1964, the Wyoming Fair Employment Practices Act (Wyo. Stat. § 27-9-105 *et seq.*), the Americans with Disabilities Act (ADA), 42 U.S.C. § 12101, *et seq.*, and the Age Discrimination Act of 1975 and any properly promulgated rules and regulations thereto and shall not discriminate against any individual on the grounds of age, sex, color, race, religion, national origin, or disability in connection with the performance under this Agreement.

K. **Prior Approval Requirements.** Grantee shall comply with the requirements of 2 CFR § 200.407 and notify Agency of any changes that have a significant impact on the award-supported activities or in the case of problems, delays, or adverse conditions which materially impair the ability to meet the objectives of the award, changes in scope, time extensions, budget revisions, changes in key personnel, etc.

L. **Procurement Standards.** Grantee's procurement procedures must conform to applicable federal and state laws and the standards identified in 2 CFR § 200.318 through 2 CFR § 200.326.

M. **Program Income.** Grantee shall not deposit grant funds in an interest bearing account without prior approval of Agency. Any income attributable to the grant funds distributed under this Agreement must be used to increase the scope of the program or returned to Agency.

8. **General Provisions.**

A. **Amendments.** Any changes, modifications, revisions, or amendments to this Agreement which are mutually agreed upon by the parties to this Agreement shall be incorporated by written instrument, executed by all parties to this Agreement.

B. **Applicable Law, Rules of Construction, and Venue.** The construction, interpretation, and enforcement of this Agreement shall be governed by the laws of the State of Wyoming, without regard to conflicts of law principles. The terms "hereof," "hereunder," "herein," and words of similar import, are intended to refer to this Agreement as a whole and not to any particular provision or part. The Courts of the State of Wyoming shall have jurisdiction over this Agreement and the parties. The venue shall be the First Judicial District, Laramie County, Wyoming.

C. **Assignment Prohibited and Agreement Shall Not be Used as Collateral.** Neither party shall assign or otherwise transfer any of the rights or delegate any of the duties set out in this Agreement without the prior written consent of the other party. The Grantee shall not use this Agreement, or any portion thereof, for collateral for any financial obligation without the prior written permission of the Agency.

D. **Availability of Funds.** Each payment obligation of the Agency is conditioned upon the availability of government funds which are appropriated or allocated for the payment of this obligation and which may be limited for any reason including, but not limited to, congressional, legislative, gubernatorial, or administrative action. If funds are not allocated and available for continued performance of the Agreement, the Agreement may be terminated by the Agency at the end of the period for which the funds are available. The Agency shall notify the Grantee at the earliest possible time of the services which will or may be affected by a shortage of funds. No penalty shall accrue to the Agency in the event this provision is exercised, and the Agency shall not be obligated or liable for any future payments due or for any damages as a result of termination under this section.

E. **Compliance with Laws.** The Grantee shall keep informed of and comply with all applicable federal, state, and local laws and regulations, and all federal grant requirements and executive orders in the performance of this Agreement.

F. **Counterparts.** This Agreement may be executed in counterparts. Each counterpart, when executed and delivered, shall be deemed an original and all counterparts together shall constitute one and the same Agreement. Delivery by the Grantee of an originally signed counterpart of this Agreement by facsimile or PDF shall be followed up immediately by delivery of the originally signed counterpart to the Agency.

G. **Entirety of Agreement.** This Agreement, consisting of ten (10) pages; Attachment A, Project Application, consisting of twenty-six (26) pages; and Attachment B, WGBGLC Annual Reporting Form, consisting of one (1) page; represent the entire and integrated Agreement between the parties and supersede all prior negotiations, representations, and agreements, whether written or oral. In the event of a conflict or inconsistency between the language of this Agreement and the language of any attachment or document incorporated by reference, the language of this Agreement shall control.

H. **Extensions.** Nothing in this Agreement shall be interpreted or deemed to create an expectation that this Agreement will be extended beyond the term described herein. Any extension of this Agreement shall be initiated by the Agency and shall be accomplished through a written amendment between the parties entered into before the expiration of the original Agreement or any valid amendment thereto, and shall be effective only after it is reduced to writing and executed by all parties to the Agreement.

I. **Force Majeure.** Neither party shall be liable for failure to perform under this Agreement if such failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays.

J. **Grant Recovery.** The Agency shall be entitled to recover from the Grantee any full or partial payment made under this Agreement for:

(i) Any payments used for purposes not authorized or performed outside this Agreement;

(ii) Any payments for project work the Grantee is unable to provide, or

(iii) Any payments for project work the Grantee did not provide but was required to provide under the terms of this Agreement.

K. **Indemnification.** Each party to this Agreement shall assume the risk of any liability arising from its own conduct. Neither party agrees to insure, defend, or indemnify

the other.

L. **Independent Contractor.** The Grantee shall function as an independent contractor for the purposes of this Agreement and shall not be considered an employee of the State of Wyoming for any purpose. Consistent with the express terms of this Agreement, the Grantee shall be free from control or direction over the details of the performance of services under this Agreement. The Grantee shall assume sole responsibility for any debts or liabilities that may be incurred by the Grantee in fulfilling the terms of this Agreement and shall be solely responsible for the payment of all federal, state, and local taxes which may accrue because of this Agreement. Nothing in this Agreement shall be interpreted as authorizing the Grantee or its agents or employees to act as an agent or representative for or on behalf of the State of Wyoming or the Agency or to incur any obligation of any kind on behalf of the State of Wyoming or the Agency. The Grantee agrees that no health or hospitalization benefits, workers' compensation, unemployment insurance, or similar benefits available to State of Wyoming employees will inure to the benefit of the Grantee or the Grantee's agents or employees as a result of this Agreement.

M. **Notices.** All reports, forms, notices and communications arising out of, or from, the provisions of this Agreement shall be in writing and directed to the attention of the Agency's or Grantee's contact person either by regular mail or delivery in person at the addresses provided under this Agreement.

N. **Prior Approval.** This Agreement shall not be binding upon either party, and the Wyoming State Auditor shall not draw warrants for payment, until this Agreement has been fully executed and approved as to form by the Office of the Attorney General.

O. **Sovereign Immunity and Limitations.** Pursuant to Wyo. Stat. § 1-39-104(a), the State of Wyoming, the Commission, and Agency expressly reserve sovereign immunity by entering into this Agreement and the Grantee expressly reserves governmental immunity. Each of them specifically retains all immunities and defenses available to them as sovereign or governmental entities pursuant to Wyo. Stat. § 1-39-101, *et seq.*, and all other applicable law. The parties acknowledge that the State of Wyoming has sovereign immunity and only the Wyoming Legislature has the power to waive sovereign immunity. Designations of venue, choice of law, enforcement actions, and similar provisions shall not be construed as a waiver of sovereign immunity. The parties agree that any ambiguity in this Agreement shall not be strictly construed, either against or for either party, except that any ambiguity as to immunity shall be construed in favor of immunity.

P. **Taxes.** Grantee shall pay all taxes and other such amounts required by federal, state, and local law, including, but not limited to, federal and social security taxes, workers' compensation, unemployment insurance, and sales taxes.

Q. **Termination of Agreement.** This Agreement may be terminated, without cause, by the Agency upon thirty (30) days written notice. This Agreement may be terminated by the Agency immediately for cause if Grantee fails to perform in accordance with the terms of this Agreement. The Agency will make reasonable efforts to resolve any issues informally before terminating the Agreement. However, should the Agency choose to terminate this Agreement, it shall provide Grantee with written notice of termination.

R. **Third-Party Beneficiary Rights.** The parties do not intend to create in any other individual or entity the status of third-party beneficiary, and this 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 provisions of this Agreement are intended only to assist the parties in determining and performing their obligations under this Agreement.

S. **Time is of the Essence.** Time is of the essence in all provisions of this Agreement.

T. **Titles Not Controlling.** Titles of sections and subsections are for reference only and shall not be used to construe the language in this Agreement.

U. **Waiver.** The waiver of any breach of any term or condition in this Agreement shall not be deemed a waiver of any prior or subsequent breach. Failure to object to a breach shall not constitute a waiver.

V. **Enhancement of Recipient and Subrecipient Employee Whistleblower Protection.**

(i) This award, related subawards, and related contracts over the simplified acquisition threshold and all employees working on this award, related subawards, and related contracts over the simplified acquisition threshold are subject to the whistleblower rights and remedies established at 41 U.S.C. § 4712.

(ii) Recipients, their subrecipients, and their contractors awarded contracts over the simplified acquisition threshold related to this award, shall inform their employees in writing, in the predominant language of the workforce, of the employee whistleblower rights and protections under 41 U.S.C. § 4712.

(iii) The recipient shall insert this clause, including this paragraph (iii), in all subawards and in contracts over the simplified acquisition threshold related to this award.

THE REMAINDER OF THIS PAGE WAS INTENTIONALLY LEFT BLANK.

9. **Signatures.** The parties to this Agreement, either personally or through their duly authorized representatives, have executed this Agreement on the dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this Agreement.

The Effective Date of this Agreement is the date of the signature last affixed to this page.

WYOMING GAME AND FISH COMMISSION

Eric J. Wiltanger, Deputy Director
Wyoming Game and Fish Department — Date

Meredith Wood, Chief Fiscal Officer — Date

GRANTEE:
City of Casper

Steve Cathey, Mayor
Authorized Signatory for Grantee — Date

Unique Entity Identifier (Sam.gov Registration)

ATTORNEY GENERAL'S OFFICE: APPROVAL AS TO FORM

Tyler M. Renner, Supervising Attorney General — Date

CITY ATTORNEY'S OFFICE: APPROVAL AS TO FORM

Eric K. Nelson — 5-20-24

Eric K. Nelson, City Attorney — Date

Template #: 239452
AG Approved: 04/2024

Attachment B - WGBGLC Annual Reporting Form

Grantee: Grant #:

Reporting Period: to Submitter Name:

Project Title:

☐ Annual Report

☐ Final Report

Award Amount:

Amount Expended:

Award Balance: $ 0.00

Project Accomplishment(s):

Photos:

PLEASE SUBMIT ANNUAL REPORT WITH PHOTOS BY DECEMBER 31ST EACH YEAR AND FINAL REPORT WITH PHOTOS WITHIN NINETY (90) DAYS OF GRANT/PROJECT COMPLETION TO:

Wyoming Governor's Big Game License Coalition
c/o Wyoming Game and Fish Department - Fiscal Division

Email: wgfgrants@wyo.gov

Mail: 5400 Bishop Blvd., Cheyenne, WY 82006

WYOMING GOVERNOR'S BIG GAME LICENSE COALITION
2024 GRANT APPLICATION

Prior to completing this application, please review the Funding Priorities located here.

Project Title: *80 character limit* Riparian Vegetation Test Plating

Organization Name: City of Casper

Project Lead:

Name: Jolene Martinez
Email: jmartinez@casperwy.gov
Phone: (307) 235-8332
Mailing Address: 200 N David St
City, State, Zip: Casper WY 82601

Additional Point of Contact *(if different from Project Lead)*:

Name:
Email:
Phone:
Mailing Address:
City, State, Zip:

Project Type *(select all that apply)*:

- [x] Research
- [x] Habitat
- [ ] Other:
- [ ] Education and Outreach
- [ ] Conservation Easement
- [ ] Migration Corridors
- [ ] Wildlife-Vehicle Collisions

Project Location(s) Information:

County: Natrona Nearest Town: Casper

Project Phase *(if applicable)*: of **Project Timeline:** 07/02/2024 to 12/01/2025

Budget Information:

Request by Species Account *(if requesting funding from more than one species accounts, please identify a primary committee)*:

		Primary
Bighorn Sheep $		○
Deer $		○
Elk $		○
Moose $		○
All Wildlife $	15,000.00	◉

(Pronghorn proposals are reviewed by the All Wildlife committee)

Total WGBGLC Request $ 15,000.00

Total Project Cost: $ 70,000.00

Has this project been funded by the Coalition previously? Yes If yes, most recent year? 2023

Other Project Contributions or Matching Funds:

			In Hand	Requested
Source	Casper River Fund	Amount $ 16,000.00	✓	
Source	WGBGLC Grant 2023	Amount $ 15,000.00	✓	
Source	City of Casper	Amount $ 20,000.00	✓	
Source	Natrona County Weed & Pest	Amount $ 4,000.00	✓	
Source		Amount $		
Source		Amount $		

Project Objective and Narrative:

*In addition to fully answering the standard who, what, when, where and why questions within this narrative, please explain how this project aligns with the **funding priorities** of the species group(s) you are requesting funding from. Lastly, indicate if the project aligns with any conservation partnerships; and/or regional, state or national initiatives; (i.e. Mule Deer Initiative, Migration Initiative, Sage Grouse Initiative)*

Funding is requested for Riparian Vegetation Test Planting (Test Planting). This request is, respectfully, an additional request to fill the gap for the grant not authorized by the North Platte River Foundation. Wyoming Governor's Big Game License Coalition (WGBGLC) funding was authorized in 2023 in the amount of $15,000 for Test Planting. In the 2023 project budget, North Platte River Foundation was listed as requested not confirmed and, unfortunately, was not confirmed. Test planting is the natural progression of the Riparian Soil and Vegetation Survey (Survey) that received previous WGBGLC funding. Casper's River Fund and other confirmed contributions will provide $40,000 to match WBGBLC's $30,000, should the WGBGLC authorize a 2024 grant of $15,000 for the project.

2023 Test Planting has not yet been implemented due to not receiving the final Survey report until June 2023 instead of the expected February 2023 and was compounded by not receiving a $15,000 grant from the North Platte River Foundation. Thus, test plot plan development was delayed, which delayed the ability to order plants, which ended with no availability of needed plants. The test plot plan is under re-review by members of the Platte River Revival Habitat Guidance Committee (Habitat Committee). Plant availability and ordering are being researched so that ordering deadlines can be met for 2024 planting. Weeds, especially the large amount of Russian knapweed dominating the riverbank in the First Street reach, will be methodically tracked and appropriately treated by Natrona County Weed and Pest. Some weed treatment may involve hands-on work by volunteers.

Test Planting will implement the primary Survey recommendations in selected test plots in the First Street river reach banks. By evaluating combinations of native riparian and upland vegetation (seeds, container-grown trees, shrubs, and plants, live cuttings) and different soil amendments, Survey researchers and the Platte River Revival Habitat and Advisory Committees can make informed decisions on planting riparian and upland areas in previously restored river reaches where vegetation is not thriving and in restoration reach projects to come.

WGBGLC funded the Survey, completed in fall 2022, for the four river reaches where restoration construction has been completed. Test Planting will provide the information needed by the Habitat Committee, Advisory Committee, and Wyoming Game and Fish on how to manage the riparian and upland areas for the North Platte River that runs through Casper. The project will be overseen by the Habitat Committee and the Survey research consultants. The goal is to gather information needed to guide future river restoration construction and riparian and upland vegetation design and to effectively manage the riparian and upland areas in the long term. It is believed effective management must include promoting native species sustainability, maintaining the existing Russian olive control and abatement program, and controlling and abating other invasive species.

Test Planting is part of the Platte River Revival, the City of Casper's North Platte River restoration, founded in 2006, that includes in-river construction and riparian and upland restoration. The Revival is overseen and coordinated by the Platte River Revival Advisory Committee and its Habitat Guidance and Volunteer Day Sub-committees. Representatives from Wyoming Game and Fish; Natrona County Weed and Pest; Bureau of Land Management, Casper District; Wyoming Audubon; Two Fly Foundation; and several businesses and organizations make up the Revival committees. Seven reaches have been identified for restoration construction. Construction on four reaches has been completed, with the exception of planting the riverbanks in the First Street reach. After a reconnaissance tour with NRCS, the First Street reach riverbank planting contract was canceled. It was determined no funding would be expended on planting until there are answers from the soil and vegetation survey and subsequent test planting. A Platte River Revival hallmark is the annual Volunteer Day when 100-500 volunteers give time to perform hands-on restoration activities such as digging out Russian olive seedlings; wire wrapping trees to protect them from wildlife; and monitoring Russian olive regrowth with collector app. Litter and debris removal from the river and banks are also part of the day.

Over $10 million, not including the large amount of in-kind support, has been invested in this river project. This does include City of Casper river front property purchases. Some sources of the project funding include Wyoming Wildlife and Natural Resource Trust, WGBGLC, Wyoming Business Council, Wyoming Game and Fish Commission, Two Fly Foundation, and City of Casper.

Through its construction projects, the Platte River Revival has over nine acres of net wetland gain. Not included in the wetland gain calculation are the wetlands that naturally returned after thousands of Russian olives were removed across ten linear miles of riparian and upland areas. One species of greatest conservation need, leopard frog, has been observed by Wyoming Game and Fish staff in the wetland area on river left of the Morad Park reach. In addition, researchers found monarch butterfly caterpillars on the milkweed on river left in the water treatment plant reach. Both reaches are two of the completed in-river construction areas.

Miles/Acres Affected *(if applicable)*: 9.50 ◯ Miles ◉ Acres

Describe Any Current or Future Monitoring/Management *(if applicable)*:

Are permits and/or NEPA compliance required for this project? No

If yes, please explain *(include status of permits and/or compliance if applicable)*:

Additional Budget or Project Information for Consideration *(if applicable)*:

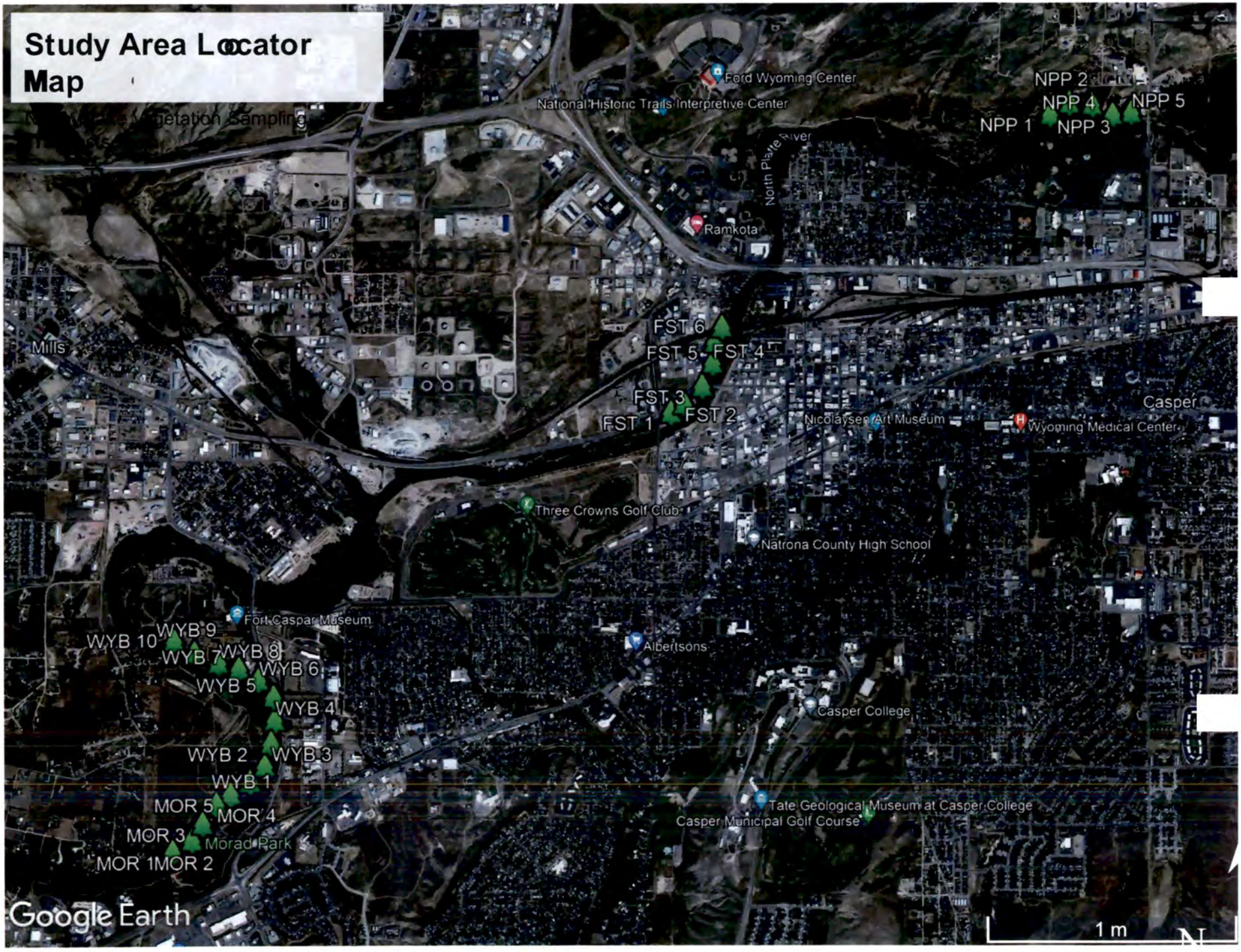
Attachments and Supporting Documentation:

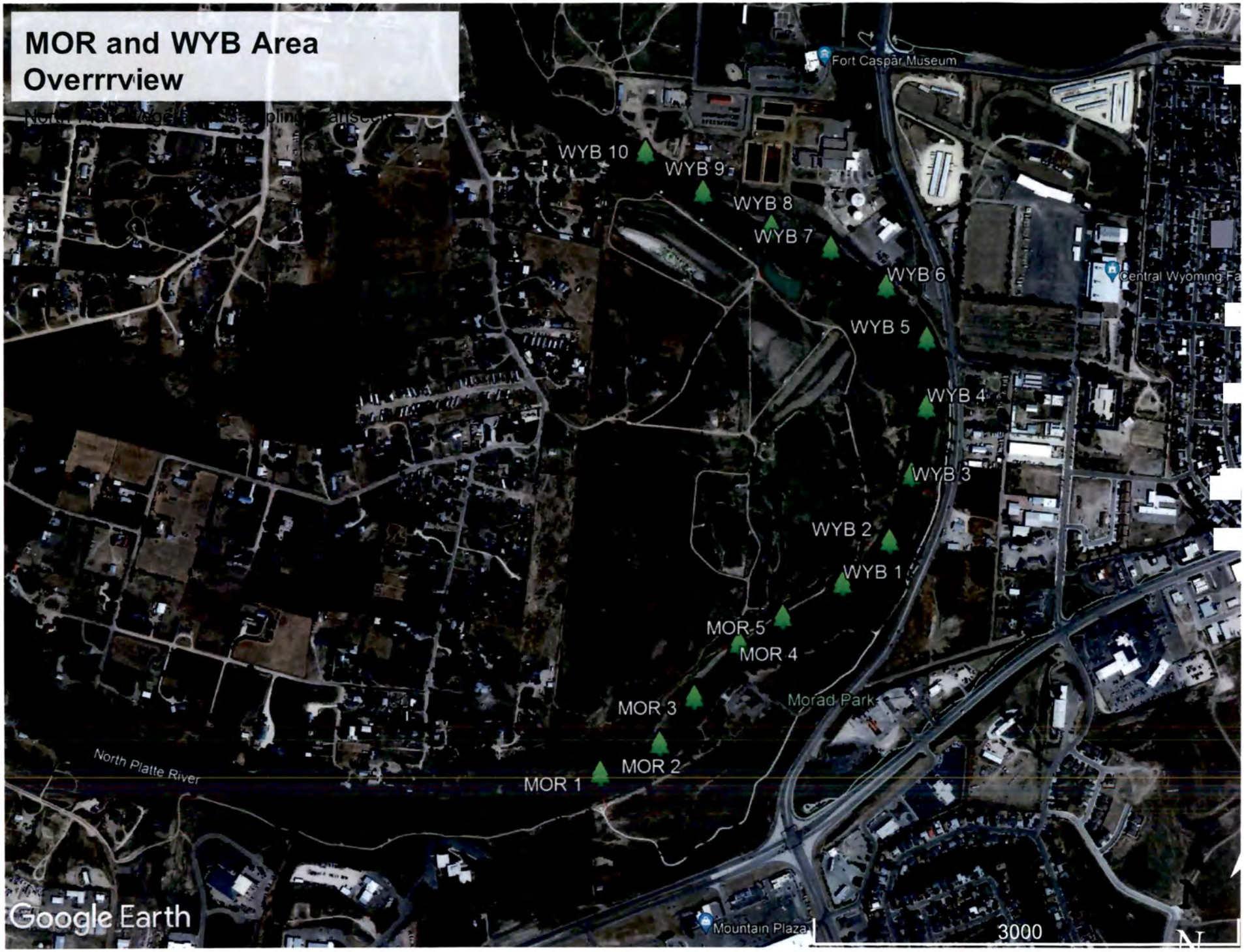
Please select the types of attachments included:

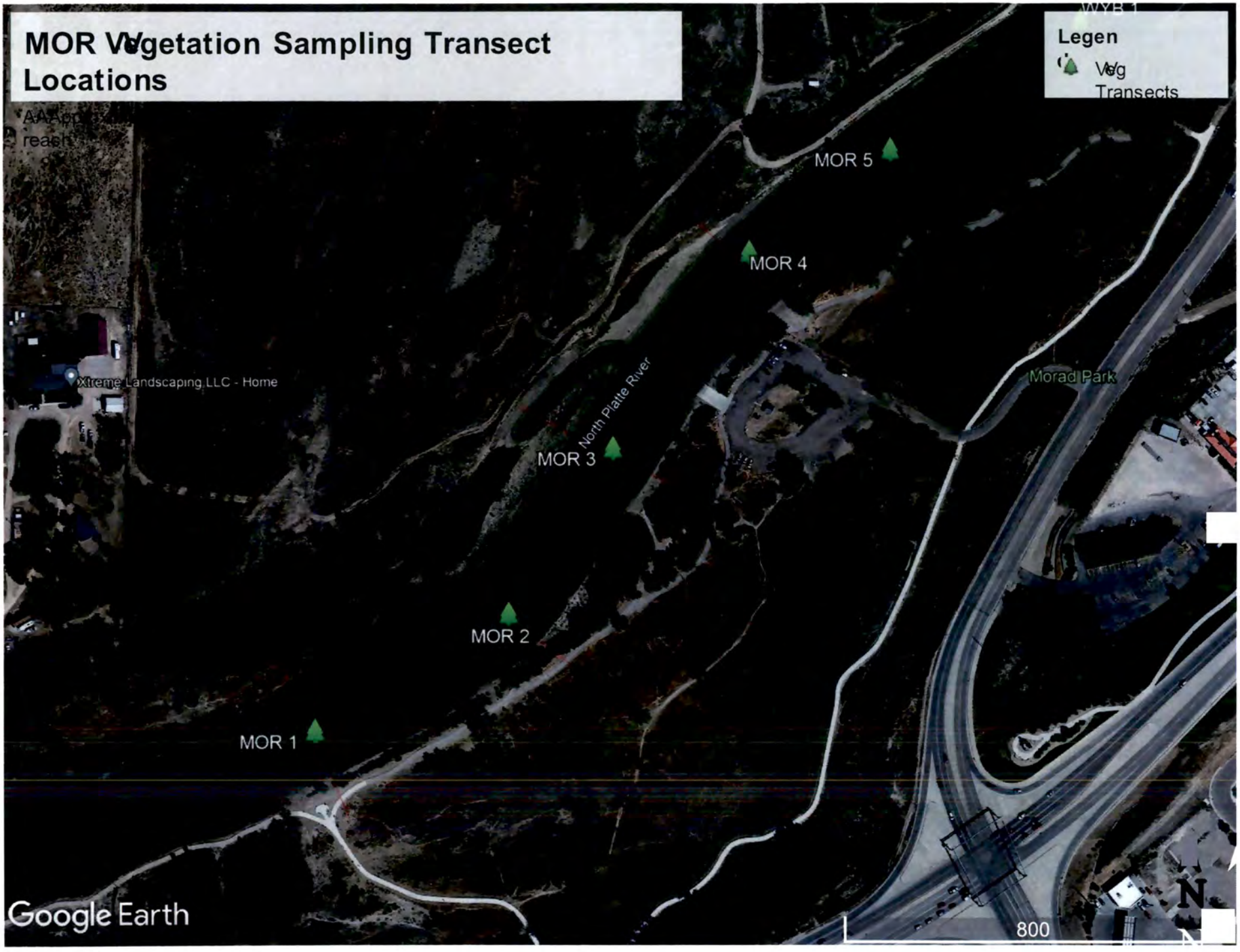
- [x] Map(s) *required*
- [ ] Letter(s) of Support
- [ ] Project Design
- [ ] Photos
- [ ] Monitoring/Management Plan Permit(s) / NEPA Compliance
- [x] Other: Riparian Soils and Vegetation Research Project: Final Report; WWNRT Grant Final Report

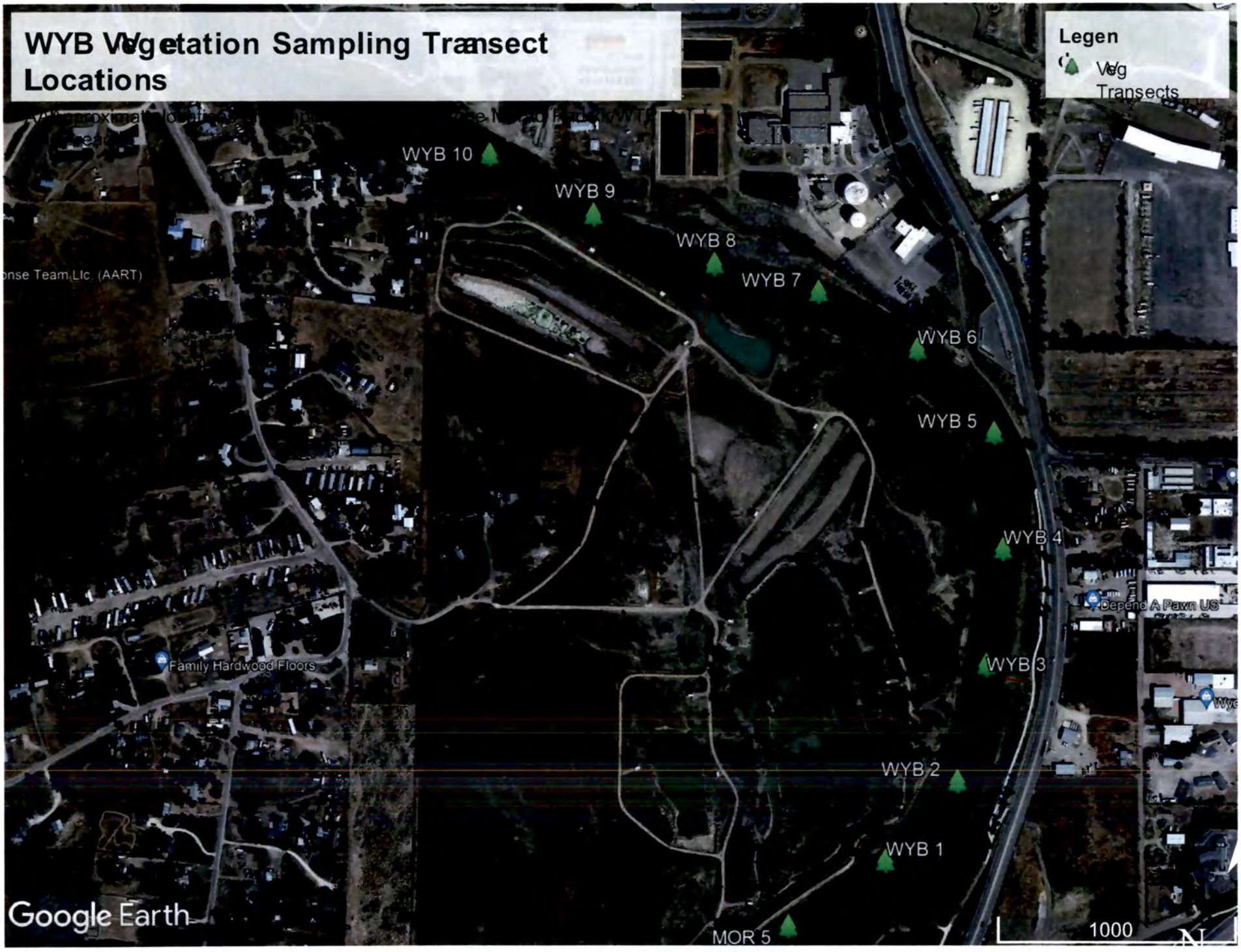
Please submit applications and attachments via email to: WGF-WGBGLCgrants@wyo.gov
Subject Line: "2024 - Name of Project - Organization Name"

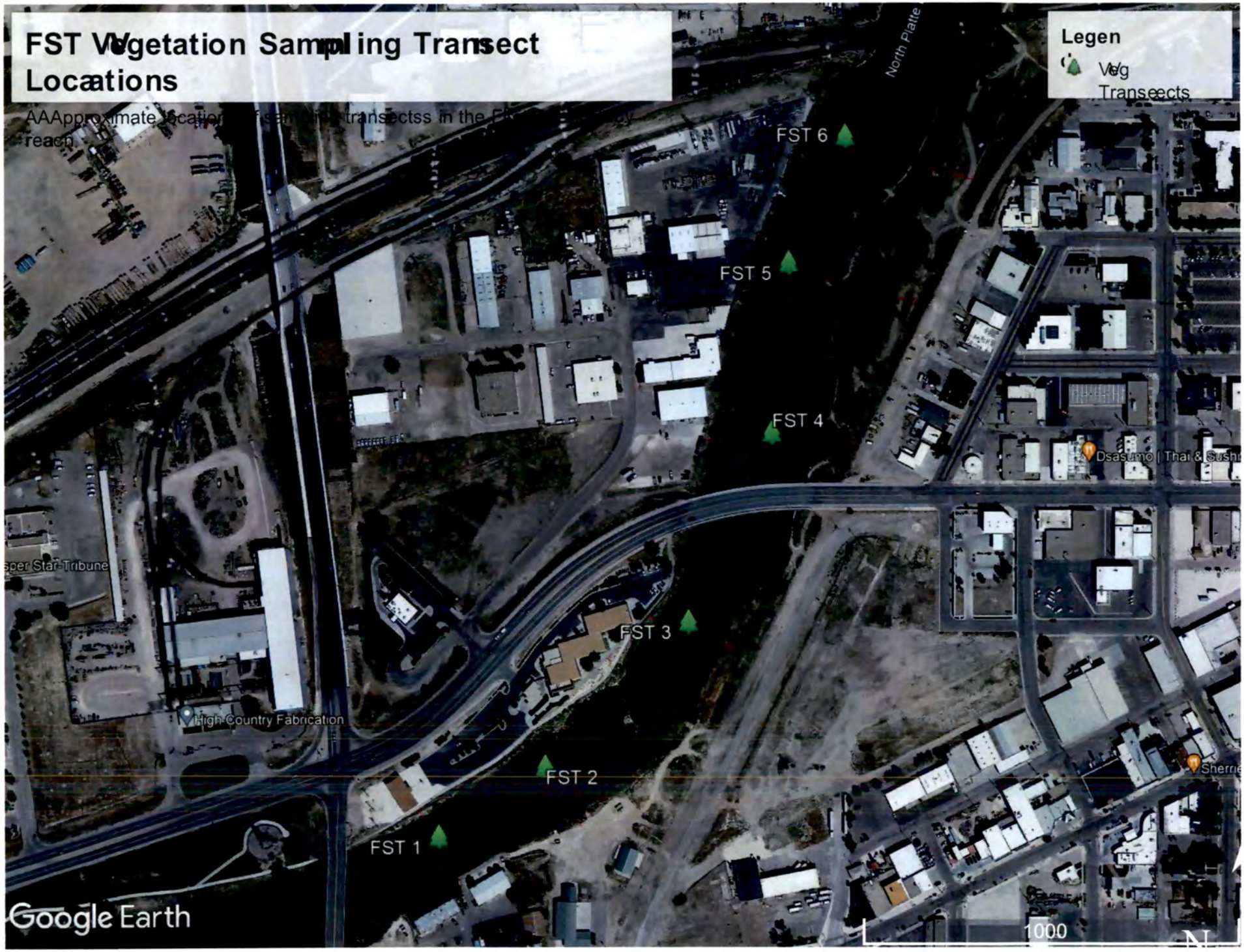
2024
WGBGLC 2023
Riparian Test Planting
North Platte River
Casper – First Street Reach
BNSF
W 1ST ST
North Platte River
POPLAR ST
Disclaimer: All data, information, and maps are provided without warranty or any representation of accuracy, timeliness or completeness even though the Natrona Regional Geospatial Cooperative (NRGC) has used reasonable efforts to make its data as accurate as possible. Maps and data are to be used for reference purpose only and the NRGC shall assume no liability for the use, misuse, accuracy or completeness of this information.
Prepared Date: 2023-01-30
Miles
0 0.02 0.04 0.07 0.11


Study Area Locator Map
Ford Wyoming Center
National Historic Trails Interpretive Center
NPP 2
NPP 4
NPP 5
NPP 1
NPP 3
North Platte River
Ramkota
Mills
FST 6
FST 5
FST 4
FST 3
FST 2
FST 1
Casper
Nicolaysen Art Museum
Wyoming Medical Center
Three Crowns Golf Club
Natrona County High School
Fort Caspar Museum
WYB 10
WYB 9
WYB 7
WYB 8
WYB 6
WYB 5
WYB 4
WYB 2
WYB 3
WYB 1
Albertsons
Casper College
MOR 5
MOR 4
MOR 3
Morad Park
MOR 1
MOR 2
Tate Geological Museum at Casper College
Casper Municipal Golf Course
Google Earth
1 m
N


MOR and WYB Area
Overrrview
Fort Caspar Museum
WYB 10
WYB 9
WYB 8
WYB 7
WYB 6
WYB 5
WYB 4
WYB 3
WYB 2
WYB 1
MOR 5
MOR 4
MOR 3
MOR 2
MOR 1
Morad Park
North Platte River
Mountain Plaza
Google Earth
3000
N


MOR Vegetation Sampling Transect Locations
Legend
Veg Transects
MOR 5
MOR 4
MOR 3
MOR 2
MOR 1
Xtreme Landscaping LLC - Home
North Platte River
Morad Park
Google Earth
800
N


WYB Vegetation Sampling Transect Locations
Legend
Veg Transects
WYB 10
WYB 9
WYB 8
WYB 7
WYB 6
WYB 5
WYB 4
WYB 3
WYB 2
WYB 1
MOR 5
Family Hardwood Floors
Google Earth
1000
N


FST Vegetation Sampling Transect Locations
Approximate location of sampling transects in the
reach
Legend
Veg Transects
North Platte
FST 6
FST 5
FST 4
FST 3
FST 2
FST 1
High Country Fabrication
Google Earth
1000
N


NPP Vegetation Sampling Transect Locations
AAApproximate locations of sampling transects in the North Platte Park
Legen
Veg
Transects
NPP 2
NPP 3
NPP 4
NPP 5
NPP 1
Platte River
asper Disc Golf Course Entrance
North Casper Sports Complex
Google Earth
800
N

Final Report
Wyoming Wildlife and Natural Resource Trust
North Platte River Casper II Project
March 31, 2023



This brown trout measured 26 inches long and was very thick. It was caught on July 29, 2021 by Chris Simmers of Telluride, Colorado who was guided by Kray Lutz from Wyoming Fly Fishing Guide Service. It was caught in the First Street reach, where in-channel construction and bank work were completed in December 2020.

Project Description

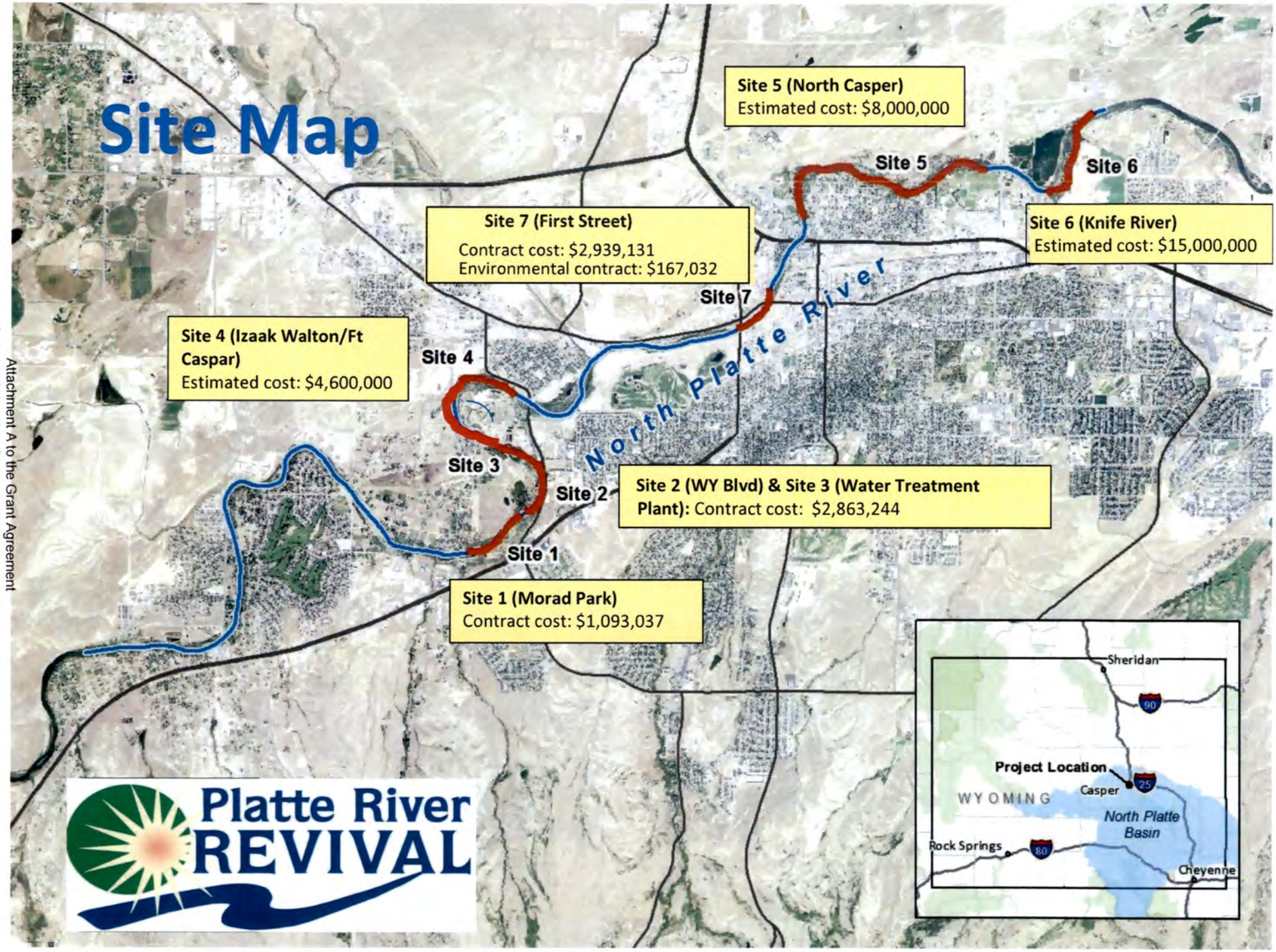
The Wyoming Wildlife and Natural Resource Trust approved a $2 million grant to the City of Casper for the North Platte River Restoration project, named the Platte River Revival. The restoration project includes five miles of in-stream work and hundreds of acres of associated riparian and upland work including abatement of Russian olives in the section of the North Platte River that runs through Natrona County and Casper. The project began in 2006 as a grassroots, community-led project to create resilient, biodiverse, self-sustaining riparian communities of native flora, enhance wildlife and fisheries habitat, and foster a healthy river system that is a catalyst for economic development and improved quality of life in the Casper area.

The North Platte River Environmental Restoration Master Plan (2012), based on Natural Channel Design as its restoration method, is the guiding document for the project. The master plan provides an assessment of the conditions of the 13.5 miles of North Platte River that flow through the City of Casper, City of Mills, and Natrona County as well as restoration strategies. Implementation of the strategies identified in the master plan had a target completion date of 2020. Funding constraints and property ownership have had a cascading impact and presented a barrier to achieving that completion date for all identified priority reaches of the river. However, the accomplishments of the project have been significant, and the project continues to make steady progress, including acquiring private property and making it publicly-owned.

The project is led by the Platte River Revival Advisory Committee, an advisory committee to the Casper City Council, and its active and significant subcommittees which are the Habitat Guidance Committee and Volunteer Day Committee. Membership on the committees include representatives from the City of Casper, Wyoming Game and Fish Department, Natrona County Weed and Pest District, Bureau of Land Management (Casper office), Audubon Rockies, Two Fly Foundation, and more. City of Casper provides the administrative, fiduciary, and project management support. This organizational structure is the basis for the strong partnerships required for project success and to continue to propel the project forward.

The restoration project is large, holistic, and complex. It basically divides into three interconnected components:

1. a volunteer day that is also a National Public Lands Day event that utilizes hundreds of volunteers to complete hands-on restoration work such as digging out seedling Russian olives, wire wrapping riparian area trees to protect them from beaver kill, and using ARCGIS Collector to monitor, map, and retreat Russian olive regrowth.
2. riparian and uplands vegetation restoration that includes large scale Russian olive removal, monitoring, and retreatment; vegetation surveys; and soil sampling.
3. in-channel construction that includes installing rock structures and building riverbank with woody toe debris structures.


Site Map
Site 5 (North Casper)
Estimated cost: $8,000,000
Site 5
Site 6
Site 6 (Knife River)
Estimated cost: $15,000,000
Site 7 (First Street)
Contract cost: $2,939,131
Environmental contract: $167,032
Site 7
North Platte River
Site 4 (Izaak Walton/Ft Caspar)
Estimated cost: $4,600,000
Site 4
Site 3
Site 2
Site 2 (WY Blvd) & Site 3 (Water Treatment Plant): Contract cost: $2,863,244
Site 1
Site 1 (Morad Park)
Contract cost: $1,093,037
Platte River REVIVAL
Sheridan
90
Project Location
Casper
25
WYOMING
North Platte Basin
Rock Springs
80
Cheyenne

Project Purpose

The purpose of the project is to:

- Promote native riparian plant cover and density, which includes removal, monitoring, and retreatment of Russian olives.
- Restore channel stability.
- Improve water quality through reduced bank erosion and management of stormwater pollution.
- Increase public access, connections, and recreational uses.
- Increase public awareness of the North Platte River impairments and importance of a healthy riparian corridor.

Project Accomplishments and Outcomes

The Platte River Revival, though heavily reliant on volunteers and grassroots support, is rooted in science. It is scientifically led by the Habitat Guidance Committee (HGC). The HGC is a powerful sub-committee, as it is highly respected by the Advisory Committee and the community. The HGC is well-represented with biologists, botanists, arborists, engineers, and scientists with specialties in aquatic habitat, fisheries, wildlife, vegetation, and more.

While both Wyoming Game and Fish Department and Natrona County Weed and Pest District are well-represented on both the HGC and Advisory Committee, the City of Casper relies on both organizations for additional expertise and counsel as well as combined and cooperative funding on many aspects of the project including research and follow-up. Consequently, several studies have been completed and the subsequent recommendations incorporated as best management practices. Studies have included Russian olive removal methods survey, riparian vegetation surveys, post-construction monitoring, QA/QC of citizen Russian olive monitoring, and riparian soil sampling. Links to all the studies are included in the Exhibits Section. Goals were developed at the beginning of the project, and accomplishments and outcomes related to these goals follow. In addition, two outcomes regarding a Wyoming Game and Fish Department (WGFD) Species of Greatest Conservation Need (SGCN) and an International Union for Conservation of Nature (ICUN) Red List Threatened Species deserve a special highlight.

Restore native riparian vegetation and remove all Russian olives in riparian corridor

Thousands of Russian olives have been removed, monitored, and retreated on well over 130 acres of the riparian and upland areas. The effectiveness of the work has been scientifically reviewed, and a citizen science protocol for assistance in monitoring and controlling regrowth was developed. (See reports). Re-establishment of cottonwood galleries and diverse undergrowth has occurred throughout the river corridor from Morad Park downstream to the city limit with Evansville. The report for the Riparian Vegetation Survey and Soil Sampling fieldwork completed in 2022 is expected by May 2023. As the follow up to this survey and soil sampling, test plots will be planted in the First Street reach by end of 2023.

Restore channel stability

This restoration includes the creation of diverse stream habitats and overwintering habitat for fish. Four of the seven reaches (Sites 1, 2, 3 and 7) identified for in-river construction work in the North Platte River Environmental Restoration Master Plan have been completed. River channel restoration including placement of rock structures; removal of sediment and in-channel bars; building riverbank with woody toe debris; and moving the North Platte River 80 feet to the west have been completed on 8,800 linear feet. (See As-builts.)

Improve water quality through reduced bank erosion and management of stormwater pollution

It is estimated in-river construction has decreased bank erosion from 885 tons of sediment/year to 63.6 tons/year in Sites 1, 2, and 3. In addition, stormwater pollution has been decreased through the creation of stormwater wetlands at five of five storm drains in these three sites. For Site 7, it was only possible to channel one major storm drain to a wetland. One of the techniques for management of stormwater pollution has been to increase wetlands and direct stormwater outfalls directly into the wetlands.

For the Morad Park reach (Site 1), there was a net wetland gain of 1.65 acres. Most noticeable to park users are the three wetlands constructed as part of a stormwater best management practice. These wetlands are directly related to storm drains along Wyoming Boulevard, a heavily used, four lane state highway. Two wetlands have been full of water since they were constructed and regularly attract water fowl. Construction on this reach began mid-September 2015 and concluded December 5, 2015.

For the Wyoming Boulevard and Water Treatment Plant reaches (Sites 2 and 3), two wetlands directly related to storm drains along Wyoming Boulevard and a backwater wetland are among the 14 wetlands in the project area. The net wetland gain for two reaches was 6.85 acres. In-river construction for these two reaches was completed on November 18, 2016.

The net wetland gain for the First Street reach (Site 7) was 0.31 acres, which brings the total net wetland gain for the entire project to 8.81 acres. This does not calculate the wetlands restored by removing Russian olives, which has been most noticeable in Morad Park. In-river construction on the First Street reach was completed in December 2020 with warranty repair work completed October 2022.

Increase public access, connections, and recreational uses

To date and in conjunction with river restoration, an improved boat ramp was constructed in Morad Park, a new boat ramp is under construction at the First Street reach, and a boat ramp repair/reconstruction will be completed fall 2023. 1,520 linear feet of new pathway along the created riverbank in the Wyoming Boulevard reach (Site 2) was constructed in fall 2016. 1,570

linear feed of replacement pathway will be constructed in 2023 in the First Street reach. Additionally, all bankfull benches created at all four reaches have increased access.

Increase public awareness of the North Platte River impairments and importance of a healthy riparian corridor

Over 6,000 volunteers have participated in the annual Volunteer Day, since its inception in 2007, and 1,356,000 pounds of garbage and debris have been removed from the river and its riparian and upland areas as well as from several of the creeks and creek banks that flow into the river. In addition to removing garbage and debris, volunteers have performed hands-on restoration work including monitoring Russian olive regrowth with ARCGIS Collector, an outcome of the citizen science effort; hand digging out seedling Russian olives; wrapping high benefit trees to prevent beaver kill; building a wetlands fence in the Audubon property adjacent to Morad Park to keep dogs from disturbing the birds and reptiles; and re-seeding 20 acres of cheat grass infested uplands.

Species of Greatest Conservation Need and Threatened Species

One WGFD SGCN, the leopard frog, and one IUCN Threatened Species, the monarch butterfly caterpillar have been found on river right from Morad Park reach (Site 1) to the Wyoming Boulevard reach (Site 2) and Water Treatment Plant reach (Site 3).

Property Acquisition

City of Casper has acquired 102.69 acres of riverfront properties, including 42 acres of Charles E. Piersall Chapter, Izaak Walton property, making the properties publicly-owned and accessible, and the Izaak Walton reach (Site 4) poised for restoration once funding is secured.

Two Projects with Costs Reimbursed by Wyoming Wildlife and Natural Resource Trust: Morad Park (Site 1) and First Street (Site 7)

In 2015 and 2016, river restoration construction occurred at the first three sites identified in the master plan (see attached site map), representing approximately one mile of the North Platte River. This was an outstanding accomplishment. The Wyoming Wildlife and Natural Resource Trust Grant in 2014 sparked momentum and support, which gave the Platte River Revival Committees the ability to secure enough funding to not only design and construct Morad Park (Site 1) but also Wyoming Boulevard (Site 2) and Water Treatment Plant (Site 3). Sites 2 and 3 were combined into one contract to be constructed over two years in the hope that construction savings could be realized. A savings of $1,000,000 under engineer's estimate was realized for these reaches. However, Wyoming Wildlife and Natural Resource Trust funding was only used to reimburse some of the Morad Park reach construction costs.

Some of the costs for the in-channel construction at the First Street reach (2,400 liner feet), completed in December 2020, was the other reach where Wyoming Wildlife and Natural Resource Trust funding was used to reimburse some of the costs. Construction planning for the

First Street reach began in 2015 and design was completed at the same time as the Morad Park reach (Site 1). However, Wyoming Department of Environmental Quality (WDEQ) did not issue a permit to construct the First Street reach due to contamination concerns, and construction of the reach was delayed. After the completion of the Wyoming Boulevard (Site 2) and Water Treatment Plant (Site 3) reaches, the Platte River Revival Committees did some initial planning with cultural and survey work to design and construct the Izaak Walton reach (Site 4) and also reviewed how the barriers to receiving WDEQ and U. S. Army Corps of Engineers (USACE) permits to construct the First Street reach (Site 7) could be overcome.

The decision was made to pursue construction of the First Street reach (Site 7) because of its high visibility location near Downtown Casper and property ownership issues that could be overcome in a shorter time period than the Izaak Walton reach ownership issues. In 2018, an environmental engineering firm was hired to develop a mitigation plan, secure the necessary WDEQ and USACE permits to construct, and provide construction oversight related to environmental compliance. Permits were issued mid-year 2019 and construction began in October 2019. Five years of post-construction monitoring are required by the permits.

The First Street reach project was riddled with complications due to area contamination from the former Amoco Refinery. This area is in a soils management district and under a remediation agreement with WDEQ. The time delays in construction, caused by hydrocarbon releases in the river and severe contamination in the river banks coupled with the short window of construction opportunity (October to December) when the regulated river has low enough flows and weather is conducive, necessitated construction over two years, 2019 and 2020. The cost increases from contamination issues were $725,000, with $402,016.13 being recovered from BP in 2021.

All river construction per the designs for the First Street reach were agreed upon with WGFD staff, and WGFD staff were involved in construction meetings and reviews. Installing rock weirs and woody toe structures; removing point bars; enhancing and constructing wetlands; installing Gutter Bins in parking lots in the immediate area to prevent water pollution from runoff; and seeding wetlands and banks were all part of the First Street reach work.

Riparian and upland plantings for the First Street reach were scheduled for spring/summer 2021. However, due to the low survival of previous plantings in other reaches of the river, the decision was made to delay planting until further research could be completed. In July 2021, the HGC met with Natural Resource Conservation Service (NRCS) soil, stream restoration, forestry, and range staff for the purpose of beginning the research on improving vegetation survival in restored reaches of the river. The main purpose was to explore the role that soil might be playing in the low vegetation survival rate. In June 2022, a consultant was hired to develop the scope of services and oversee the riparian area vegetation survey and soil sampling project for the

reaches of the North Platte River where construction has been completed. The vegetation survey and soil samples were collected in late September, and a final full report is expected by May 2023. (See draft technical memorandum.) The next step in the pursuit of more robust riparian plants is test planting in the First Street reach in 2023.

When the First Street reach was bid, three other items were included and removed due to cost: boat ramp with parking lot, pathway replacement, and storm sewer repairs and realignment. Though these items are important to public access and improving water quality by preventing non-point source water pollution, they were not crucial to the in-river restoration structures. Natrona County Recreation Joint Powers Board and Land and Water Conservation Fund (LWCF) grants were secured to fund the boat ramp with a parking lot and the pathway replacement. Capital funding from the City of Casper was reallocated from a street repair project to the storm sewer repair and realignment. Those elements of the project were bid and will be constructed beginning March 2023.

Summary

In summary, accomplishments, to date, of the Platte River Revival work are significant and important to the North Platte River in a myriad of ways to Casper and Wyoming, especially when a conservation project demonstrates how restored healthy riparian and uplands area can interface with and improve an urban area and contribute to economic development and when a local project can make contributions to larger landscape projects for Wyoming and Nebraska. Lessons learned from the work are not only contributing to the project in Casper but also being utilized by WGFD for other stream restoration work. A lessons learned report, requested by WGFD, is planned and expected to be completed in 2023. The lessons learned report is expected to guide in-river construction design for the three reaches left to construct as well as inform bankscaping plans.

The Platte River Revival is demonstrating how a healthy riparian swath running through an urban area can create an unparalleled natural-urban interface and can add excitement for promoting and protecting Wyoming's wildlife and habitat. Wyoming Wildlife and Natural Resource Trust grant funding ($2,000,000), though contracted in 2014, was utilized in 2016 in the Morad Park reach and for the First Street reach in 2020. Delay in spending the funds was purposeful. Both the Wyoming Wildlife and Natural Resource funding and City of Casper One Percent Sales Tax funding, because of their flexibility, were able to be used extensively to leverage for funding additional specific project aspects (e.g. wetlands construction, riparian planting) from other grants and in-kind and cash donations to bring the project to its current point. It is estimated that nearly $30 million will be required to complete the three other in-channel construction projects identified in the master plan. All project goals identified in the Wyoming Wildlife and Natural Resource Trust grant have been met.

Total Project Costs (cash only) = 10,641,865.61*

In-river construction Site 1 – Morad Park reach = $1,093,037 (WWNRT $295,951.52)
In-river construction Sites 2 & 3 – Wyoming Blvd & Water Treatment Plant reaches (designed and bid together) = $2,863,244.30
In-river construction Site 7 – First Street reach = $2,939,131 (WWNRT $1,704,048.48)
Environmental consultant for permitting and construction oversight First Street reach and contamination disposal = $231,104.26
First Street reach post construction permit monitoring = $66,680
First Street boat ramp and access = $368,140
Design & engineering work for all sites = $614,106.45
Materials acquisition (rock hauling) = $12,915
Land acquisition (Izaak Walton, Knife River, First Street) = $2,345,134.55
Russian olive removal via contractors = $39,775.00
Riparian and Upland work = $68,618.05

WWNRT = $2,000,000

City of Casper and Other Funding Partners including Two Fly Foundation, Wyoming Game and Fish Department, Wyoming Governor's Big Game License Coalition, and Wyoming Business Council = $8,641,865.61

***This amount does not include volunteer labor and other in-kind contributions from the City of Casper, project partners and cooperators, and others. Russian olive removal and control work has extensively relied on in-kind contributions and volunteer work.**

Project Exhibits

Exhibits can be found at: www.casperwy.gov/residents/environment_and_waste/platte_river_revival/w_w_n_r_t_closeout_report

North Platte River Environmental Restoration Master Plan
As-builts for Morad Park, Wyoming Boulevard, Water Treatment Plant, and First Street
Russian Olive Removal and Riparian Vegetation Survey – Trihydro
Citizen Science QA/QC Report – Trihydro
Riparian Vegetation Survey and Soil Sampling – Draft
Wyoming Game and Fish Monitoring Reports (2016, 2018, 2019)
SQT Post-construction Monitoring, First Street Reach, December 2022 (Stantec)
First Street Environmental and Inspection Report, First Street Reach, July 2022 – February 2023 (Edge Engineering)

Project Photographs

Project photographs follow.



This is an aerial view of the Morad Park reach of the river restoration taken by volunteer, Mark Boname. The rock structures as well as the enhanced bank work can be seen. The rock structures force the water to the middle of the channel, which reduces bank erosion and creates deeper pools and better aquatic habitat. (2015)



This woody debris toe is located in the Morad Park reach and is one of the structures installed to prevent bank erosion and create fish habitat. (2015)



Wetland #1 Morad Park - This wetland was constructed as part of the work on the Morad Park reach of river restoration construction. In the background some of the new cottonwood gallery plantings can be seen. (2016)



This is an aerial view of the Wyoming Boulevard reach. The arrow is pointing to one of the drinking water well houses that was close to being lost due to erosion. It was during the restoration field work that the serious erosion was discovered. The hole in front of the well house required ten CAT 725C haul truckloads of material. Restoration work in this area provided protection of drinking water infrastructure. (2016)



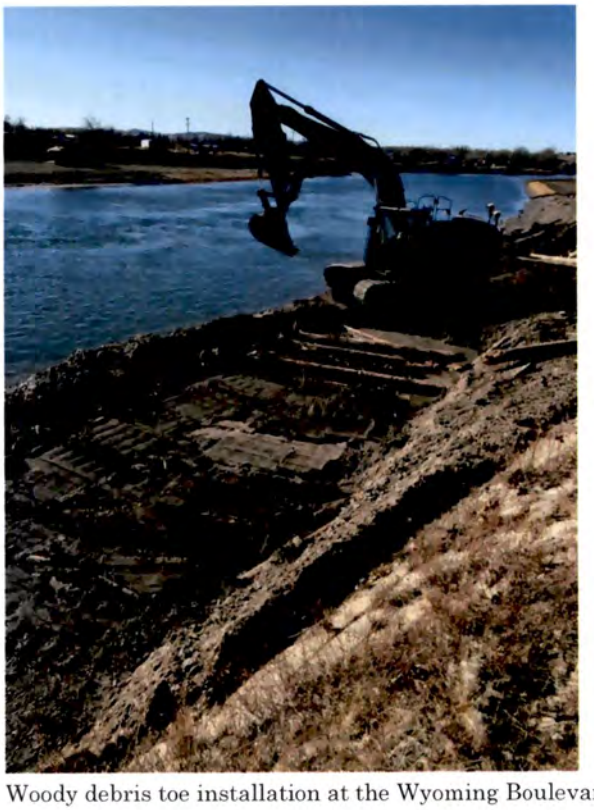
Backwater wetland in the Water Treatment Plant reach. It was originally designed to be an oxbow, but cut/fill balance and drinking water intake pipe concerns required a change. Drinking water well houses can be seen. (2016)



Wyoming Blvd/Water Treatment Plant reaches. The two sites were put together to bid as one project so that cost savings could be realized. The river was moved about 80 feet to the west in this area to reduce severe bank erosion on river left and protect a state highway from serious erosion damage. (2015)



Wyoming Blvd/Water Treatment Plant reaches. Moving the river created additional public access with the new riverbank where about 1,500 linear feet of pathway was added. (2016)



Woody debris toe installation at the Wyoming Boulevard reach.



First Street reach in-channel work. This is in a highly contaminated section of the North Platte River. Hydrocarbon releases occurred from the trackhoes on the river bed. (2019)



First Street reach in-channel work – panoramic view. (2019)



First Street reach part two in-channel work. This section of First Street reach is less contaminated than part one. Because of the contamination, the work had to be divided into two construction seasons. On the North Platte River in Casper construction season is generally late September when the river is lowered by the Bureau of Reclamation to early December when temperatures are at freezing. The First Street bridge was the point of division. (2020)



First Street reach bank work part two. (2020)



First Street reach part two in-channel work. Though this section of First Street reach is less contaminated than part one, booms were required for construction work. This is the end point of the project, and the bridge in the photograph is the BNSF bridge. (2020)

RESOLUTION NO. 24-127

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

WHEREAS, the City of Casper identified the need to restore the North Platte River through Casper and has established a project called the Platte River Revival; and,

WHEREAS, the City of Casper has been approved for a grant from the Wyoming Governor's Big Game License Coalition 2024 grant cycle, in the amount of Fifteen Thousand Dollars ($15,000); and,

WHEREAS, the City of Casper desires to accept the grant funds from the Wyoming Governor's Big Game License Coalition to fund riparian vegetation test planting for the river restoration project area.

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 Grant Agreement between the Wyoming Game and Fish Commission and the City of Casper, Wyoming, in the amount of Fifteen Thousand Dollars ($15,000).

PASSED, APPROVED AND ADOPTED this ____ day of _____, 2024.

APPROVED AS TO FORM:

Walter Trauth

CITY OF CASPER, WYOMING
A Municipal Corporation

ATTEST:

Amanda Ainsworth
City Clerk

Stephen M Cathey
Mayor

June 11, 2024

MEMO TO: J. Carter Napier, City Manager

FROM: Tom Brauer, Chief Executive Officer
Alex Sveda, P.E., City Engineer

SUBJECT: Authorizing an Overhead Power Right-of-Way Easement with Rocky Mountain Power as part of the new Nordic Lodge on Casper Mountain

Meeting Type & Date:
Regular Council Meeting
June 18, 2024

Action Type:
Resolution

Recommendation:
That Council, by Resolution, authorize an Overhead Power Right-of-Way Easement with Rocky Mountain Power to provide primary service to the new Nordic Lodge on Casper Mountain.

Summary:
Construction of the new Nordic Lodge on Casper Mountain is underway and began in March 2024. For Rocky Mountain Power (RMP) to provide primary service to the new facility, a fifteen (15) foot wide easement approximately 264 feet in length is required by RMP. The easement will extend overhead power from an existing RMP pole in the Casper Mountain Road right-of-way.

In 1985, Casper granted a 50-year lease to Natrona County for use of a public park, recreation facility, primarily operated and maintained by Natrona County through the Casper Nordic Club for Nordic skiing.

Financial Considerations
None

Oversight/Project Responsibility
Alex Sveda, City Engineer

Attachments
Resolution
RMP Right-Of-Way Easement

Return to:
Rocky Mountain Power
Estimator: Donnelly, Justin
2840 E. Yellowstone Hwy.
Casper, WY 82609

Project Name: CAS 5H164 NATRONA COUNTY 9301 S CIRCLE D
Project Tract Number:
WO#: 7027057
RW#: _____

RIGHT OF WAY EASEMENT

For value received, City of Casper, Wyoming("Grantor"), hereby grants to PacifiCorp, an Oregon Corporation, d/b/a Rocky Mountain Power its successors and assigns, ("Grantee"), an easement for a right of way **15** feet in width and **264** feet in length, more or less, for the construction, reconstruction, operation, maintenance, repair, replacement, enlargement, and removal of electric power transmission, distribution and communication lines and all necessary or desirable accessories and appurtenances thereto, including without limitation: supporting towers, poles, props, guys and anchors, including guys and anchors outside of the right of way; wires, fibers, cables and other conductors and conduits therefore; and pads, transformers, switches, vaults and cabinets (together the "electrical system"), on, over, or under the surface of the real property of Grantor in Natrona County, State of Wyoming more particularly described as follows and as more particularly described and/or shown on Exhibit **A and B** attached hereto and by this reference made a part hereof:

Legal Description: A fifteen foot (15') wide strip of land designated as a Rocky Mountain Power Easement, located within the S1/2SW1/4, Section 16, T. 32N., R.79W., 6th PM, Natrona, County, WY

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

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

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

This easement shall terminate and be of no further force or effect upon Grantee ceasing to use the easement granted herein for the period of twelve consecutive months for the electrical system.

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

Grantor does not waive any right or rights it may have under the Wyoming Governmental claim Act, W.S. 1-39-101 et seq., and Grantor hereby specifically

reverse the right to assert all rights, immunities and defenses it may have thereunder.

This easement and any subsequent amendments shall be recorded in the real property records of the Natrona County Clerk at the sole cost of the Grantee.

Dated this _____ day of _____, 2024.

APPROVED AS TO FORM:

_____
City Attorney

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

_____
Amanda Ainsworth
City Clerk

By:_____
Stephen Cathey
Mayor

STATE OF WYOMING)
) ss.
County of NATRONA)

This record was acknowledged before me on this _____ day of _____.
2024 by Stephen Cathey, as the Mayor of the City of Casper, Wyoming, a Wyoming Municipal Corporation

_____
(notary signature)

NOTARY PUBLIC FOR _____ (state)
Residing at: _____ (city, state)
My Commission Expires:_____ (d/m/y)

EXHIBIT "A"
15' ROCKY MOUNTAIN POWER EASEMENT
Portion of S1/2SW1/4 Section 16, T.32N., R.79W., 6th P.M.
Natrona County, Wyoming

A fifteen foot (15') wide strip of land designated as a Rocky Mountain Power Easement, located within the S1/2SW1/4, Section 16, T.32N., R.79W., 6th P.M., Natrona County, Wyoming, as shown on Exhibit "B" attached hereto and by this reference made a part hereof and being seven and one half feet (7.5') on each side of the following described center line:

Beginning at an existing power pole (#162101) from which corner 3 of Chrome 5, Mineral Survey 564 monumented by a 1932 GLO brass cap bears S61°03'36"E, 257.70 feet;

Thence N55°45'17"E, a distance of 264.16 feet to the Point of Termination from which said corner 3 of Chrome 5, Mineral Survey 564 bears S1°29'58"E, a distance of 273.44 feet.

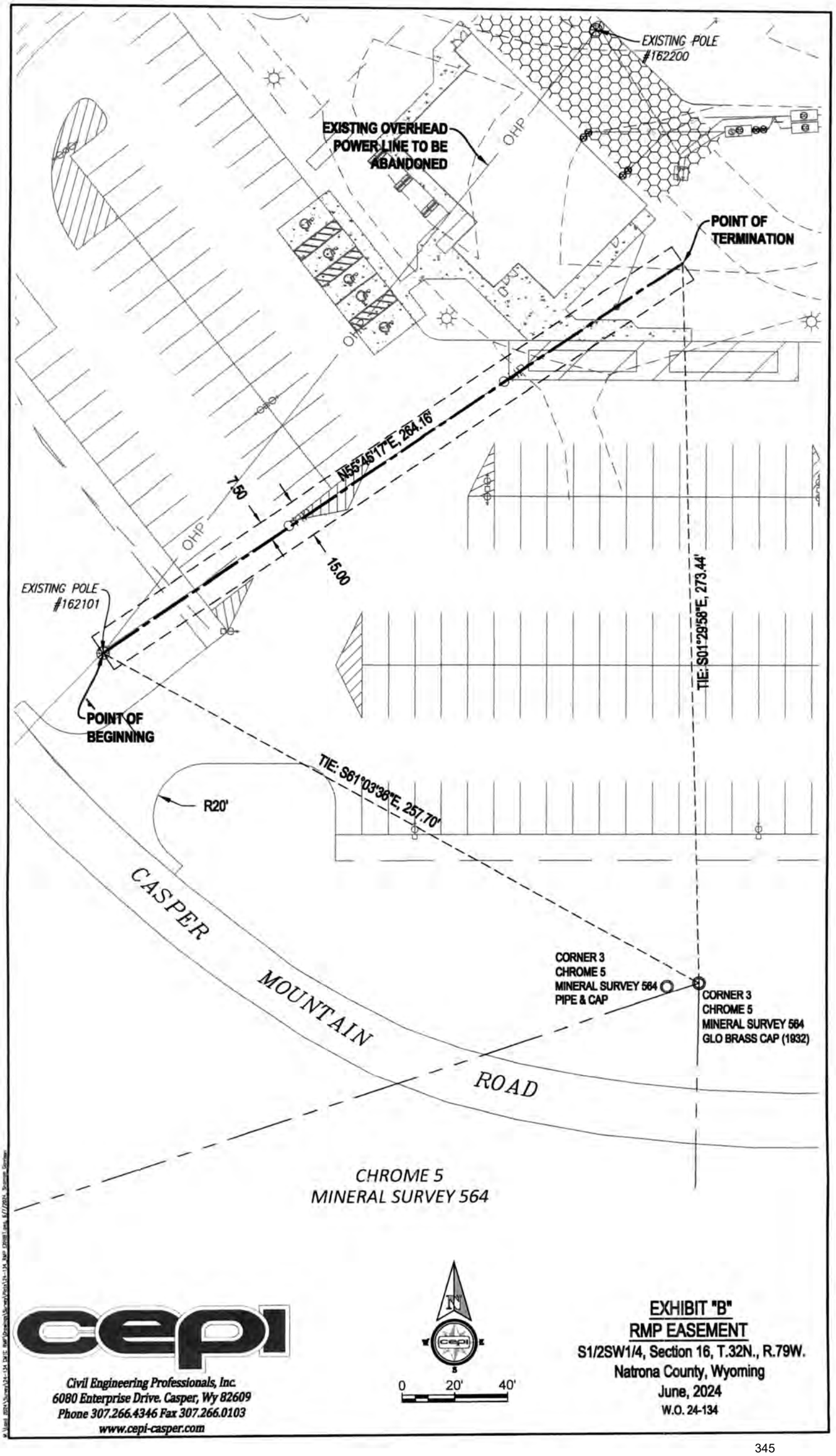
The above described easement contains 0.09 acres, (3,962.40 S.F.) more or less, and is subject to all rights-of-way and/or easements, reservations and encroachments which have been legally acquired.

I hereby certify that this description was prepared from notes taken during an actual survey made under my direct supervision in April, 2024, and that on the basis of my information knowledge and belief as a Professional Land Surveyor that this description is true and correct.



MODIFICATION IN ANY WAY OF THE FOREGOING DESCRIPTION IS STRICTLY PROHIBITED. I HAVE CAREFULLY REVIEWED THIS INFORMATION AND CERTIFY IT TO BE ACCURATE ON THE BASIS OF MY KNOWLEDGE AND BELIEF. ANY CHANGE, ADDITION OR DELETION OF ANY PART OF THIS DESCRIPTION WILL ACT TO VOID ANY WARRANTY OR RESPONSIBILITY, EXPRESSED OR IMPLIED, THAT I HAVE TOWARD THE SUBJECT PROPERTY.

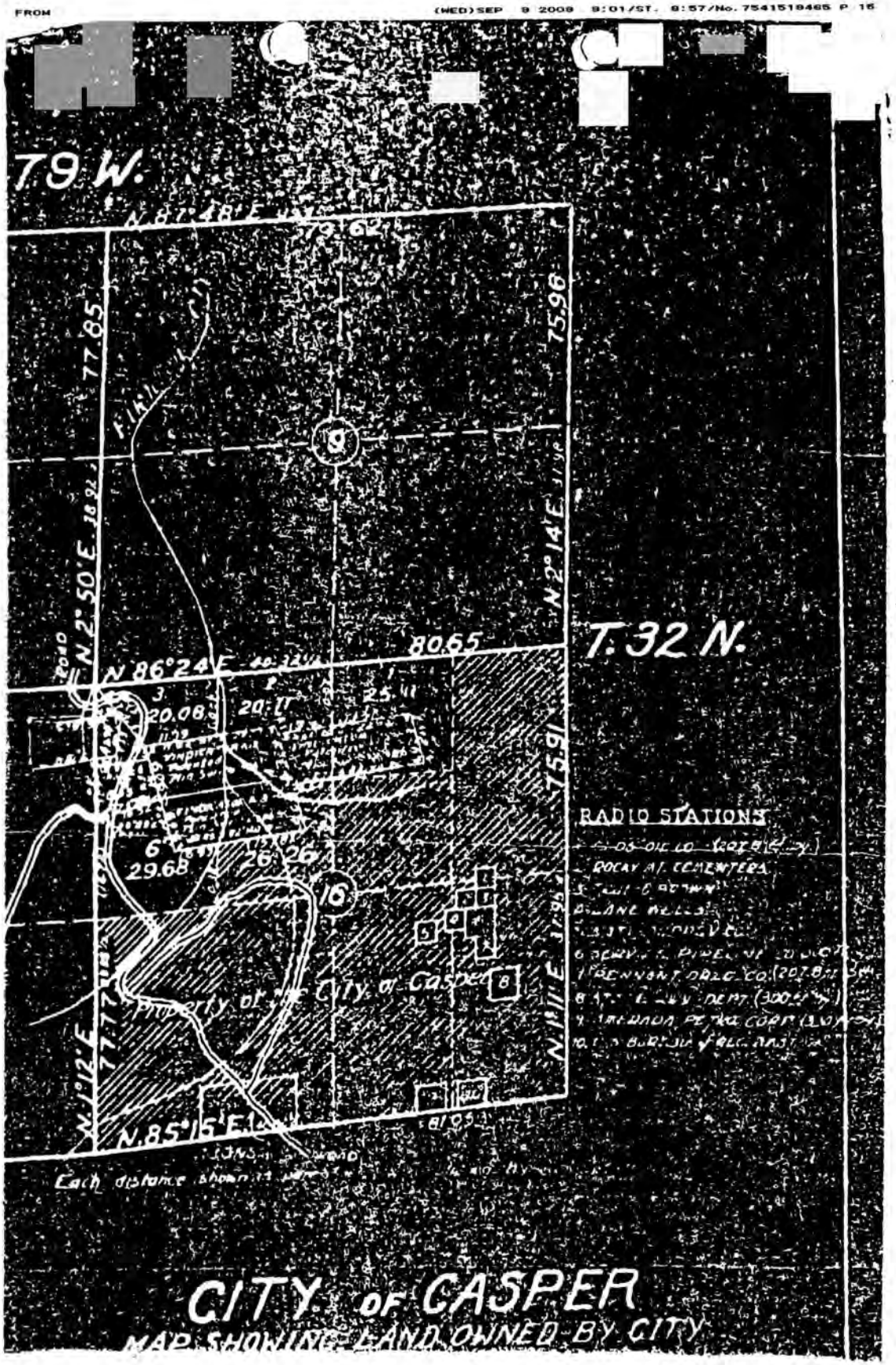
Civil Engineering Professionals, Inc
6080 Enterprise Dr. • Casper, WY 82609
Phone 307.266.4346 • Fax 307.266.0103
www.cepi-casper.com



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

EXHIBIT "B"
RMP EASEMENT
S1/2SW1/4, Section 16, T.32N., R.79W.
Natrona County, Wyoming
June, 2024
W.O. 24-134

1. This lease has been inserted for reference at the request of the City Attorney's Office.


79 W.
T. 32 N.
N 87°48' E
79.62
77.85
75.98
N 2°50' E
N 2°14' E
80.65
N 86°24' E
20.08
29.68
RADIO STATIONS
City of Casper
Property of the City of Casper
N.85° 5' E.
81.05
Each distance shown is
CITY OF CASPER
MAP SHOWING LAND OWNED BY CITY

168

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed this 10th day of February, 1961.

CITY OF CASPER

By William R. Earnshaw
William Earnshaw, Mayor
Lessor

ATTEST:

J. A. Chase, City Clerk

BOARD OF COUNTY COMMISSIONERS
NATRONA COUNTY, WYOMING

By John E. Purcell, Chairman
Lessee

L. K. Lesser, County Clerk

ACKNOWLEDGMENT

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

On this 10th day of February, 1961, before me appeared William Earnshaw, to me personally known, who being by me duly sworn, did say that he is the Mayor of the City of Casper, Wyoming, and that the seal affixed to the foregoing agreement is the corporate seal of the said City and that said instrument was signed and sealed on behalf of the said City by authority of the City Council of the City of Casper and the said William Earnshaw acknowledged said instrument to be the free act and deed of the said Municipal Corporation.

Given over my hand and Notarial Seal, the day and year first above written.

Notary Public

My Commission expires:

My Commission Expires Nov. 14, 1964

ACKNOWLEDGMENT

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

On this 10th day of February, 1961, before me appeared John E. Purcell, to me personally known, who being by me duly sworn, did say that he is the Chairman of the Board of County Commissioners of Natrona County, Wyoming, and that the seal affixed to the foregoing agreement is the corporate seal of the said Board and that said instrument was signed and sealed on behalf of the said Board by authority of the Commissioners of Natrona County and said John E. Purcell acknowledged said instrument to be the free act and deed of

"Casper Mountain Lease To County."

Dec. 11 70 11:15 AM,
IN BOOK 14 OF A.C.&L. 162
NO. 10793

LEASE AGREEMENT

AGREEMENT, made and entered into this 10th day of February, 1961, by and between the City of Casper, Wyoming, a Municipal Corporation, hereinafter called "Lessor" and the Board of County Commissioners of the County of Natrona, State of Wyoming, a Body Corporate, hereinafter called "Lessee".

WITNESSETH:

1. In consideration of the mutual agreements and covenants hereinafter set forth, Lessor has leased and demised and does hereby lease and demise unto the Lessee, all of the land owned by the Lessor and located in Section 16, Township 32 North, Range 79 West of the 6th Principal Meridian, in Natrona County, Wyoming, as shown by that certain City of Casper map showing land owned by City on Casper Mountain, prepared by the office of the City Engineer, a copy of which is attached hereto and hereby made a part hereof and incorporated by reference herein.

2. The said lease is subject to existing leases from the Lessor to various other Lessees of record as of the effective date hereof, copies of each of such leases are attached hereto, and made a part hereof as though set forth at length herein and are hereby incorporated by reference.

3. The term of this lease is for a period of twenty-five (25) years from and after January 1, 1961, hereby giving the Lessee the right for option to renew the same for an additional twenty-five (25) years after the date of termination upon written notice to the Lessor at least ninety (90) days prior to the termination hereof.

4. In consideration of the said letting, the Lessee hereby agrees at its sole cost and expense, to maintain the said lands for public park and recreational purposes.

5. Lessee may sublet portions of the said premises but shall not assign the whole thereof except insofar as the same shall be used for park and recreational purposes only; all revenue from existing or future leases shall be the property of Lessee.

6. As further consideration for the said leasing, the Lessee agrees

EXHIBIT "B"

A tract of land located in and being a portion of the N½SW¼, Section 16, Township 32 North, Range 79 West of the 6th Principal Meridian, Natrona County, Wyoming, being more particularly described as follows:

Beginning at a point on the easterly right-of-way line of County Road #505 (Circle Drive), from which the W¼ corner of said Section 16 bears S86°08'W a distance of 609.18 feet; thence N86°08'E along the north line of said N½SW¼ a distance of 400 feet to a point; thence S01°09'W a distance of 300 feet to a point; thence S86°08'N a distance of 473 feet to a point of intersection with the easterly right-of-way of County Road #505 (Circle Drive); thence N20°53'E along said easterly right-of-way a distance of 188 feet to a point; thence N07°33'E along said easterly right-of-way a distance of 105 feet to a point; thence N04°27'W along said easterly right-of-way line a distance of 25 feet more or less to the point of beginning and encompassing an area of 2.9 acres more or less.


T32 N
CITY OF CASPER
09/09/2009/WED 09:57AM
Casper City Attorney

BOARD OF COUNTY COMMISSIONERS

Arthur C. Volk, Chairman

ATTEST:

Commissioner

John J. (Jack) Tobin
County Clerk

Commissioner

ACKNOWLEDGEMENT

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

The foregoing instrument was acknowledged before me by Mary L Behrens, Mayor, City of Casper, this 19th day of December, 1985.

Witness my Hand and Official Seal.

DIANE M. JORDAN
NOTARY PUBLIC
NATRONA COUNTY, WYOMING
My commission expires Nov. 17, 1987

Notary Public

My Commission Expires:

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

The foregoing instrument was acknowledged before me by Arthur C. Volk, Chairman, Board of County Commissioners, Natrona County, Wyoming, this 17 day of December, 1985.

Witness my Hand and Official Seal.

Notary Public

My Commission Expires: April 1, 1987

JOEVA BENARDS
NOTARY PUBLIC
STATE OF UTAH
MY COMMISSION EXPIRES
APR. 1, 1987
SALT LAKE COUNTY, UTAH

premises without the prior submittal of an overall development plan to the Lessor and obtain written authorization for such improvements. In the event Lessee adds any improvements to the real property, the same shall become and remain the property of the Lessor, unless other arrangements are made with the Lessor prior to additions to said property.

8. DEFAULT AND TERMINATION:

In the event Lessee shall violate any of the terms of this Lease, it shall be considered a default of the entire Lease; provided, however, that Lessee shall have the right to cure any default within thirty (30) days after written notice of said default is given by Lessor, or if the default is of such a nature that it cannot be cured within thirty (30) days, Lessee shall commence to cure such default within the thirty (30) day period and thereafter proceed to cure said default with all possible diligence. In the event Lessee fails to cure said default, Lessor may in its sole discretion terminate this Lease and upon such termination, Lessee agrees to peaceably surrender the leased premises.

9. MODIFICATION OR AMENDMENT:

Any modification or amendment of the lease shall be valid only if in writing and signed by the Lessor and Lessee.

The parties have caused this Agreement to be signed this 19th day of December, 1985.

APPROVED AS TO FORM:

_____

CITY OF CASPER, WYOMING
A Municipal Corporation

ATTEST:

Calvin L. Chadsey
City Clerk

Mary L. Behrens
Mayor

2. FEE:

The Lessee shall pay the Lessor a fee for the leased premises in the amount of One Dollar ($1.00) per year, payable in advance to the Lessor at 200 North David Street, Casper, Wyoming.

3. WARRANTY, EXISTING LEASES, AND OTHER ENCUMBRANCES:

This Lease is given without any warranty of title and is subject to all existing leases, reservations, restrictions, or other encumbrances of record, as of the effective date hereof.

4. PURPOSE:

Lessor leases the Lessee the above described property for public park and recreational purposes only.

5. LIABILITY:

The parties agree that by approving this Agreement, neither waives any immunity or limitation of liability provided by law for any act or failure to act pursuant to this Agreement. The parties further agree that this Agreement, and any actions taken pursuant to it, does not provide a basis for any liability of the parties to each other in the event of a claim or suit being filed against the parties hereto for personal injury or property damage to persons not a party to this Agreement, when such injury or damage arises from any act or failure to act in accordance with this Agreement.

6. SUBLEASE:

The Lessee may sublet portions of said premises for public park and recreational purposes, but shall not assign the whole thereof unless said lease is approved by the Lessor. Lessee shall not sublease any portion of the demised premises for a greater period than the term set forth in this lease. All revenue generated from existing or future leases shall be the property of the Lessee.

7. MAINTENANCE AND FIXTURES:

Lessee agrees to maintain the demised premises in a condition satisfactory to the Lessor. Lessee further agrees that it will not construct or allow any third person to construct any buildings, permanent structures, fences, or capital improvements such as roadways, dams, water and sewer systems upon the leased

LEASE AGREEMENT

(CASPER MOUNTAIN PROPERTY)

THIS LEASE AGREEMENT, entered into this 17th day of December, 1985, by and between the City of Casper, a Municipal Corporation, hereinafter referred to as "Lessor", and the Board of County Commissioners of the County of Natrona, State of Wyoming, hereinafter referred to as the "Lessee".

WITNESSETH:

In consideration of the mutual covenants and conditions herein set forth, Lessor does hereby lease and demise unto the Lessee, the following described tract of land, to wit: E½NE¼, SW¼NE¼, and the S½ of Section 16, Township 32 North, Range 79 West of the 6th Principal Meridian, Natrona County, Wyoming, and a tract of land located in the SE¼NW¼, Section 16, Township 32 North, Range 79 West of the 6th Principal Meridian, known as Tract 7, and as further described by the map attached hereto as Exhibit "A" and hereby made a part hereof. This Lease Agreement, however, does not include that portion of land found in the N½SW¼ Section 16, Township 32 North, Range 79 West of the 6th Principal Meridian, Natrona County, Wyoming and more particularly described in Exhibit "B" which is attached hereto and hereby made a part of this Lease Agreement.

1. LEASE TERM:

The primary term of this lease shall be for a period of fifty (50) years from and after the 1st day of September, 1985. At the termination of the primary term, the Lessee may give notice to the Lessor of its desire to renew the lease for an additional 25-year term by giving written notice to the Lessor at least ninety (90) days prior to the termination of the primary term. Should the Lessor consent to such renewal, it shall supply written notification of such approval to the County within sixty (60) days of receipt of the written notice from the Lessee.

RESOLUTION NO. 24-128

A RESOLUTION AUTHORIZING A RIGHT-OF-WAY EASEMENT WITH ROCKY MOUNTAIN POWER AS PART OF THE NORIC LODGE BUILDING CONSTRUCTION ON CASPER MOUNTAIN.

WHEREAS, construction has commenced for the Nordic Lodge on Casper Mountain and Rocky Mountain Power has requested additions to their existing easement to make appropriate power service/transformer connections to the WSR; and,

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

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, an Underground Right-of-Way Easement with Rocky Mountain Power.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2024.

APPROVED AS TO FORM:

CITY OF CASPER, WYOMING
A Municipal Corporation

ATTEST:

Amanda Ainsworth
City Clerk

Stephen Cathey
Mayor

June 4, 2024

MEMO TO: J. Carter Napier, City Manager

FROM: Tom Brauer, P.E., Chief Operating Officer
Alex Sveda, P.E., City Engineer
Terry Cottenoir, Engineering Technician

SUBJECT: Authorizing Submission of an Application for Fiscal Year 2025 Transportation Alternatives Program Funding from the Wyoming Department of Transportation in the Amount of $1,000,000.00, for the Paradise Valley to Robertson Road Trail – Phase 2.

Meeting Type & Date
Regular Council Meeting
June 18, 2024

Action type
Resolution

Recommendation
That Council, by resolution, authorize the submission of an Application for Fiscal Year 2025 Transportation Alternatives Program (TAP) Funding from the Wyoming Department of Transportation (WYDOT), in the amount of $1,000,000.00, to fund the second construction phase of the Paradise Valley to Robertson Road Trail.

Summary
The City of Casper is preparing a WYDOT TAP funding application to complete the construction of the Paradise Valley to Robertson Road Trail by installing a pre-fabricated pedestrian bridge that spans the North Platte River from the Robertson Road Trail to the neighborhoods of Paradise Valley. The bridge will connect the concrete pathways on both sides of the river that will be installed during first phase of the construction. The project will provide a safe route for non-drivers to access the neighborhoods and schools along Robertson Road in west Casper from the Platte River Trail.

The TAP program is a source of federal funding that provides monies to state and local governments for transportation projects. The program emphasizes projects that support walkability, pedestrian safety, and safe routes to schools. TAP grants require a 9.51% local match.

The City contracted HDR Engineering, Inc. (HDR), to provide design and construction administration services for the multi-phase project. HDR developed a cost estimate in the amount of $1,935,179.17 to complete the construction of Phase 2 of the project. If TAP funding is awarded in the amount of $1,000,000.00, the City will be required to supply $105,094.49 in matching funds, as well as the additional $830,084.70 to cover the costs of the project.

Financial Considerations

The total budget for the TAP funding portion of this project is $1,105,094.49. $1,000,000.00 is expected to come from the TAP funding. The City will be supplying its match in the amount of $105,094.49 from the One Cent #17 Optional Sales Tax Funds. The additional $830,084.37 will come from un used funds from the construction of Phase 1, including One Cent #14, One Cent #15, and One Cent #16 Optional Sales Tax Funds and private funds raised by the Platte River Trails Trust.

Oversight/Project Responsibility

Terry Cottenoir, Engineering Technician, Public Services Department.

Attachments

Resolution

RESOLUTION NO. 24-129

A RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION TO THE WYOMING DEPARTMENT OF TRANSPORTATION FOR THE FISCAL YEAR 2025 TRANSPORTATION ALTERNATIVES PROGRAM FUNDING FOR THE PARADISE VALLEY TO ROBERTSON ROAD TRAIL – PHASE 2.

WHEREAS, the City of Casper desires to complete the Robertson Road to Paradise Valley Trail by installing a pre-fabricated pedestrian bridge spanning the North Platte River which will connect the newly installed concrete pathways on both sides of the river that were installed during the first phase of the project; and,

WHEREAS, the Wyoming Department of Transportation (WYDOT) Transportation Alternatives Program (TAP) is a federally funded program that is intended to fund projects that will enhance transportation safety, especially for non-motorized transportation enhancements; and,

WHEREAS, the TAP program requires that federal funding criteria be met, and the City of Casper agrees to meet all requirements; and,

WHEREAS, the City of Casper acknowledges that if funded, the TAP project shall be completed by December 31, 2027; and,

WHEREAS, the City of Casper agrees to set aside a minimum of One Hundred Five Thousand Ninety-Four and 49/100 Dollars ($105,094.49) as a line item in its budget for the required nine and fifty-one hundredths percent (9.51%) local cash match on the project; and,

WHEREAS, the City of Casper acknowledges TAP is funded on a reimbursement basis and all invoices must be one hundred percent (100%) paid by the City of Casper prior to reimbursement through TAP (ninety and forty-nine hundredths percent [90.49%] Federal Reimbursement). The City of Casper acknowledges that failure to comply with this requirement may result in cancellation of the award and repayment by the City of Casper of all funds reimbursed.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized to execute an "Application for Transportation Alternatives Program (TAP) Funding" in the amount of One Million Dollars ($1,000,000.00) in federal TAP funding to be submitted to WYDOT-TAP for Fiscal Year 2025 for consideration to assist funding for the project.

BE IT FURTHER RESOLVED: That the City Engineer or his designee is hereby authorized to submit the TAP application to the Wyoming Department of Transportation for processing and designated as the Project Administrator of the City of Casper to act on behalf of the governing body on all matters relating to this funding application.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2024.

APPROVED AS TO FORM:

_____

CITY OF CASPER, WYOMING
A Municipal Corporation

ATTEST:

_____
Amanda Ainsworth
City Clerk

_____
Stephen Cathey
Mayor

June 12, 2024

MEMO TO: J. Carter Napier, City Manager

FROM: Tom Brauer, Chief Operating Officer
Alex Sveda, P.E., City Engineer
Andrew Colling, Engineering Tech

SUBJECT: Authorizing an Underground Right-of-Way Easement with Rocky Mountain Power as part of the Meter Services Building

Meeting Type & Date:
Regular Council Meeting
June 18, 2024

Action Type:
Resolution

Recommendation:
That Council, by Resolution, authorize an Underground Right-of-Way Easement with Rocky Mountain Power to provide primary service to the Meter Services Building.

Summary:
Caspar Building Systems is under contract to build a new Meter Services building adjacent to the current Water Distribution garage. For Rocky Mountain Power (RMP) to provide primary service to the new facility, a fifteen (15) foot wide easement approximately two hundred sixty-four (264) feet in length is required by RMP. The easement will extend power from a pole servicing the Water Distribution garage, southerly to the new Meter Services building.

Financial Considerations
None

Oversight/Project Responsibility
Steve Adams, Amundsen Associates
Andrew Colling, Engineering Tech

Attachments
Resolution
RMP Underground Right-Of-Way Easement

Return to:
Rocky Mountain Power
Estimator: Donnelly, Justin
2840 E. Yellowstone Hwy.
Casper, WY 82609

Project Name: CAS 5H408 CITY OF CASPER 1650 WYO BLVD
Project Tract Number:
WO#: 7214156
RW#:

UNDERGROUND RIGHT OF WAY EASEMENT

For value received, City of Casper, Wyoming, a Wyoming municipal corporation ("Grantor"), hereby grants to PacifiCorp, an Oregon Corporation, d/b/a Rocky Mountain Power its successors and assigns, ("Grantee"), an easement for a right of way **15** feet in width and **264** feet in length, more or less, for the construction, reconstruction, operation, maintenance, repair, replacement, enlargement, and removal of electric power transmission, distribution and communication lines and all necessary or desirable accessories and appurtenances thereto, including without limitation: supporting towers, poles, props, guys and anchors, including guys and anchors outside of the right of way; wires, fibers, cables and other conductors and conduits therefore; and pads, transformers, switches, vaults and cabinets ("together the electrical system"), on, over, or under the surface of the real property of Grantor in Natrona County, State of Wyoming more particularly described as follows and as more particularly described and/or shown on Exhibit A attached hereto and by this reference made a part hereof:

Legal Description: A strip of land being 15 feet in width located in and being a portion of Lots 4, Casper Collins Addition No. 2 to the City of Casper, situate in the NE1/4NW1/4, Section 18, Township 33, Range 79 West of the Sixth Principal Meridian, Natrona County, Wyoming.

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

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

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

This easement shall terminate and be of no further force or effect upon Grantee ceasing to use the easement granted herein for the period of twelve consecutive months for the electrical system.

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

Grantor does not waive any right or rights it may have under the Wyoming Governmental claim Act, W.S. 1-39-1010 et seq., and Grantor hereby specifically reverse the right to assert all rights, immunities and defenses it may have thereunder.

This easement and any subsequent amendments shall be recorded in the real property records of the Natrona County Clerk at the sole cost of the Grantee.

Dated this _____ day of _____, 2024.

APPROVED AS TO FORM:

_____
City Attorney

ATTEST:

_____
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

By:_____
Stephen Cathey
Mayor

STATE OF WYOMING)
) ss.
County of NATRONA)

This record was acknowledged before me on this _____ day of _____. 2024 by Stephen Cathey, as the Mayor of the City of Casper, Wyoming, a Wyoming Municipal Corporation

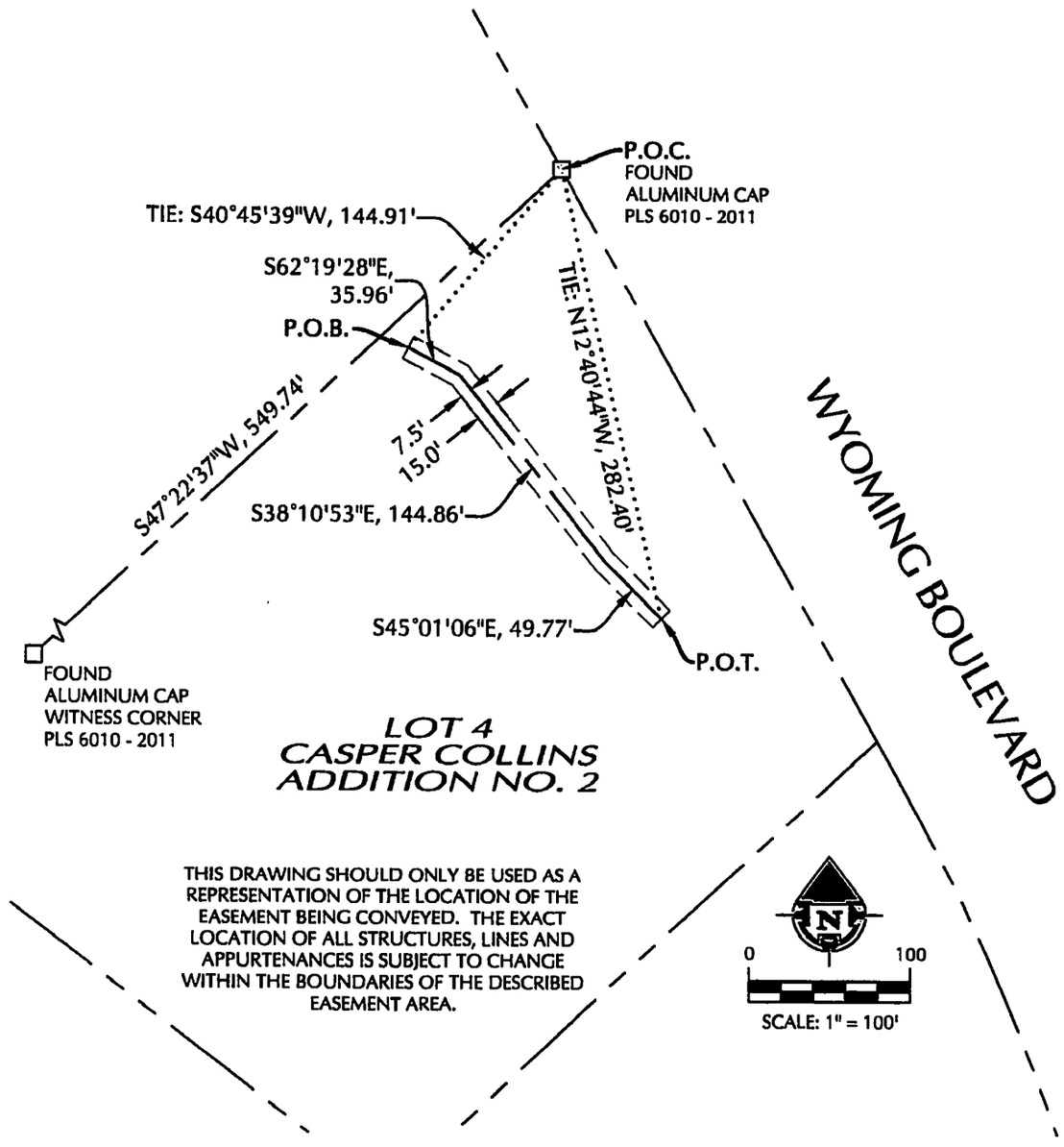
_____
(notary signature)

NOTARY PUBLIC FOR _____ (state)
Residing at: _____ (city, state)
My Commission Expires:_____ (d/m/y)

LEGAL DESCRIPTION:

A strip of land being 15 feet in width located in and being a portion of Lot 4, Casper Collins Addition No. 2 to the City of Casper, situate in the NE1/4NW1/4, Section 18, Township 33, Range 79 West of the Sixth Principal Meridian, Natrona County, Wyoming, being 7.5 feet parallel to each side of the Centerline being more particularly described as follows:

Commencing at the northeast corner of said Lot 4, thence S40°45'39"W, 144.91 feet to the Point of Beginning; thence along the centerline being described, S62°19'28"E, 35.96 feet; thence S38°10'53"E, 144.86 feet; thence S45°01'06"E, 49.77 feet to the Point of Terminus, from which point the northeast corner of said Lot 4 bears N12°40'44"W, 282.40 feet, and containing 3,459 square feet.



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

NOTES:

1. BASIS OF BEARING: STATE PLANE COORDINATE SYSTEM; WY-EC NAD83
2. DISTANCES: U.S. SURVEY FOOT

CERTIFICATE OF SURVEYOR:
THIS IS TO CERTIFY THAT THE ABOVE PLAT WAS PREPARED FROM FIELD NOTES OF ACTUAL SURVEYS MADE BY ME OR UNDER MY SUPERVISION AND THAT THE SAME ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Professional Land Surveyor
James F. Jones
5529
Date 6/12/24
WYOMING

WO#: 22-01
DATE: 6/11/2024
PREPARED FOR: ROCKY MTN POWER
DRAWN BY: J. BRYSON

EXHIBIT A

A PARCEL LOCATED IN AND BEING A PORTION CASPER COLLINS ADDITION NO. 2 TO THE CITY OF CASPER, NATRONA COUNTY, WYOMING

J·K·C ENGINEERING

ENGINEERING • SURVEYING • GIS MAPPING
CONSTRUCTION MANAGEMENT
111 W. 2nd St., Ste 420 • Casper, Wyoming 82601
Ph: 307-265-4601 • Fax: 307-265-4672

S:\LAND2022\22-01\DWG\PLAT\22-01_RMP.dwg SAVED: 6/11/24 PRINTED: 6/11/24 BY: SHANNON

QUITCLAIM DEED

KNOW ALL MEN BY THESE PRESENTS, That The City of Casper, a municipal corporation

of the County of Natrona State of Wyoming in consideration of the sum of One dollar and other good and valuable consideration DOLLARS, to in hand paid by Natrona County

the receipt whereof is hereby confessed and acknowledged, has remised, released, and forever quitclaimed and by these presents does for itself, its heirs, executors and administrators, remise, release and forever quitclaim unto the said Natrona County

heirs and assigns, forever, all such right, title, interest, property, possession, claim and demand, as it have or ought to have, in or to all the following described premises, to-wit:

That portion of the NE¼NW¼ of Section 18, T.33N., R.79W. of the 6th P.M., Natrona County, lying easterly of the easterly Right-of-Way of Wyoming State Highway Secondary Project No. M-4130(2).

Tract herein conveyed to be used by Natrona County for Fairgrounds purposes, and if not so used, it shall revert to grantors as successors in interest.

Hereby releasing and waiving all rights under and by virtue of the homestead exemption laws of the State of Wyoming.

TO HAVE AND TO HOLD the said premises unto the said Natrona County

heirs and assigns, to his and their own proper use and behoof forever. So that neither the City of Casper, Wyo.

or any other person in its name or behalf, or either of us or any other person in our or either of our names or behalf shall or will hereafter claim or demand any right or title to the premises or any part thereof, but they and every one of them shall by these presents be excluded and forever barred.

In Witness Whereof they have hereunto set their hands and seals this 21st day of August A. D. 19 74

Signed, sealed and delivered in the presence of:

CITY OF CASPER, WYOMING — CITY CLERK

Charles S. Aspinwall, MAYOR (SEAL)

(SEAL)

(SEAL)

(SEAL)

State of Wyoming
County of Natrona } ss.

The foregoing instrument was acknowledged before me by Charles S. Aspinwall and Calvin L. Chadsey

this 21st day of August 19 74

Witness my hand and official seal.

Notary Public

My Commission Expires

Notary Public

STATE OF Wyoming
COUNTY OF Natrona } ss.

This instrument was filed for record on the 25 day of Sept. 19 74 at 1:00 o'clock P M. and duly recorded in book 255 Deeds Page 182 of the records of this office.

John J. Tobin
Register of Deeds

When recorded Return to County Commissioners

RESOLUTION NO. 24-130

A RESOLUTION AUTHORIZING A RIGHT-OF-WAY EASEMENT WITH ROCKY MOUNTAIN POWER AS PART OF THE METER SERVICES BUILDING CONSTRUCTION.

WHEREAS, Caspar Building Systems is under contract to build a new Meter Services Building and Rocky Mountain Power has requested an easement to provide primary service to the Meter Services Building; and,

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

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, an Underground Right-of-Way Easement with Rocky Mountain Power.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2024.

APPROVED AS TO FORM:

_____

CITY OF CASPER, WYOMING
A Municipal Corporation

ATTEST:

_____
Amanda Ainsworth
City Clerk

_____
Stephen Cathey
Mayor

June 13, 2024

MEMO TO: J. Carter Napier, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: A Resolution Authorizing a Contract for Professional Services between the City of Casper and the Casper Housing Authority, for the Use of Optional One Cent #17 Sales Tax Special Project Funds.

Meeting Type & Date
Council Meeting – June 18, 2024

Action Type
Resolution

Recommendation
That City Council adopts a Resolution Authorizing a Contract for Professional Services between the City of Casper and the Casper Housing Authority, for the Use of Optional One Cent #17 Sales Tax Special Project Funds.

Summary
Optional 1% #17 Sales Tax was approved by the voters of Natrona County in November of 2022. After consideration of proposals submitted for the use of the funds, City Council made specific recommendations for the expenditure of the funds. The City has budgeted Nine Hundred Thousand Dollars ($900,000) of One Cent #17 funds over the 4-year cycle beginning July 1, 2024, to support maintenance and operations of the City-owned Lifesteps Campus which include:

- On-site Case Management of Life Steps Campus; and,
- Maintenance of all housing on Life Steps Campus: to include, but not be limited to transitional housing rents, utilities, security, emergency supplies, administration services, insurance, furnishings, incidentals, professional fees, playground replacements, elevator replacement; and,
- Construction/Repair of buildings at Life Steps Campus to include, but not be limited to, flooring, painting, sheetrock, carpeting, swamp cooler, and kitchen upgrades.

Find attached a Contract for Professional Services between the City of Casper and the Casper Housing Authority for an amount not to exceed Nine Hundred Thousand Dollars ($900,000). Staff is requesting City Council to adopt a resolution authorizing the Mayor to sign the Contract.

Financial Considerations
$900,000.00 – Optional One Cent #17 funds.

Oversight/Project Responsibility
City Manager's Office
Community Development

Attachments
Resolution

DocuSign Envelope ID: 7670EE7B-5232-4075-8169-EAC7871B8A6B

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

This Contract for Professional Services ("Contract") is entered into on this _____ day of _____, 2024, by and between the following parties:

1. The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 ("City").

2. The Casper Housing Authority, 129 N. Elk Street, Casper, Wyoming 82601 ("Consultant").

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

RECITALS

A. The City and Consultant entered into a *Property Management Contract* on December 8, 2014 for the management and operation of the City owned Lifesteps Campus located at 1514 East 12th Street, Casper, Wyoming.

B. The parties entered into *Amendment No. 1 To The Property Management Contract With Casper Housing Authority* on September 25, 2017, to expand the scope of management and maintenance to be performed by Consultant at the Lifesteps Campus.

C. The City has budgeted Nine Hundred Thousand Dollars ($900,000) of 1%#17 funds to support maintenance and operations at Lifesteps Campus.

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

1. SCOPE OF SERVICES:

A. The Consultant shall provide on-site property management, maintenance, and repair at Lifesteps Campus during the four year 1%#17 cycle.

B. The Consultant will provide these services in the approximate amounts:

i. On-site Case Management of Life Steps Campus: Two-hundred twenty-two thousand dollars ($222,000); and

DocuSign Envelope ID: 7670EE7B-5232-4075-8169-EAC7871B8A6B

ii. Maintenance of all housing on Life Steps Campus: Four-hundred thirty-eight thousand dollars ($438.000) to include, but not be limited to transitional housing rents, utilities, security, emergency supplies, administration services, insurance, furnishings, incidentals, professional fees, playground replacements, elevator replacement; and

iii. Construction/Repair of buildings at Life Steps Campus: Two-hundred forty thousand dollars ($240,000) to include, but not be limited to, flooring, painting, sheetrock, carpeting, swamp cooler, and kitchen upgrades as required in Buildings D, E, F, and L.

C. The parties recognize that priorities and needs may change during the term of this Contract. The amounts allocated to each category are meant to be approximations and may deviate from the amounts delineated herein. However, in no circumstance will the amount awarded pursuant to this agreement exceed Nine-Hundred Thousand dollars ($900,000).

2. TIME OF PERFORMANCE:

The services of the Consultant shall be undertaken, completed, and invoiced on or before the 1st day of June 2028 per the payment schedule outlined in Section 4.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Consultant shall be compensated for services performed in accordance with paragraph 1, not to exceed a sum of Nine Hundred Thousand Dollars and ($900,000).

4. METHOD OF PAYMENT:

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

DocuSign Envelope ID: 7670EE7B-5232-4075-8169-EAC7871B8A6B

If requested, the Consultant shall provide additional documentation to the City, reasonably necessary to determine eligibility for payment.

Payments will be made no more than quarterly throughout each fiscal year of awarded funding. Each fiscal year, the City will pay Consultant up to the totals listed below:

i. FY2024 - $75,000

ii. FY2025 - $225,000

iii. FY2026 - $225,000

iv. FY2027 - $225,000

v. FY2028 - $150,000

vi. Any funds not spent within the fiscal year awarded will carry over to the next fiscal year.

All services must be invoiced by June 1, 2028. Any remaining funds will revert to the City.

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

If estimated revenue for the 1% tax is not realized and received, upon written notice, the City may reduce the amounts awarded at the City's choosing.

5. TERMS AND CONDITIONS:

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

6. EXTENT OF CONTRACT:

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

DocuSign Envelope ID: 7670EE7B-5232-4075-8169-EAC7871B8A6B

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

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the parties have executed this Contract as of the day and year above.

APPROVED AS TO FORM

DocuSigned by:
Eric Nelson
B4B6CB866EB3418...

CITY OF CASPER, WYOMING
A Municipal Corporation

Stephen Cathey
Mayor

ATTEST

Amanda Ainsworth
City Clerk

WITNESS

By: _____

Printed Name: _____

Title: _____

CONSULTANT

By: DocuSigned by:
[signature]
33430738...

Printed Name: Kim Summerall-Wright

Title: CEO

RESOLUTION NO. 24-131

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES BETWEEN THE CITY OF CASPER AND THE CASPER HOUSING AUTHORITY, FOR USE OF OPTIONAL 1%#17 SALES TAX SPECIAL PROJECTS FUNDS.

WHEREAS, the Optional 1% #17 Sales Tax was approved by the voters of Natrona County in November of 2022; and,

WHEREAS, City Council, after consideration of proposals submitted for use of the Optional 1%#17 Sales Tax Special Projects Funds, made specific recommendations for expenditure of the funds; and,

WHEREAS, City Council, approved the projects and committed the funds to the recommended projects; and,

WHEREAS, the City is authorized to contract with certain agencies to provide various services within its jurisdiction and wishes to enter into a Contract for Professional Services with Casper Housing Authority for the services delineated in the Contract.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and City Clerk to attest, a Contract for Professional Services with Casper Housing Authority, under terms and conditions delineated in the Contract.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments throughout the term of the Contract, in the total amount of Nine Hundred Thousand Dollars ($900,000.00).

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2024.

APPROVED AS TO FORM:

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Amanda Ainsworth
City Clerk

Stephen Cathey
Mayor

June 6, 2024

MEMO TO: J. Carter Napier, City Manager

FROM: Tom Brauer, Chief Operations Officer
Jolene Martinez, Manager of Public Engagement

SUBJECT: Accepting a Grant from the Wyoming Game and Fish, in the Amount of $30,000, for Repair of the Bryan Stock Trail Boat Ramp.

Meeting Type & Date
Regular Council Meeting
June 18, 2024

Action type
Resolution

Recommendation
That Council, by resolution, accept a grant from Wyoming Game and Fish, in the amount of $30,000, to be used to fund the installation of a concrete boat ramp, improvements to the approach, turnaround, and parking, and installation of erosion control at Riverview Park.

Summary
Wyoming Game and Fish staff worked with City staff to identify locations for boat ramps that will provide access to the North Platte River through Casper. Riverview Park has a boat ramp in need of upgrades and was identified as an important river access point. Wyoming Game and Fish staff subsequently requested Wallop Breaux Boating Access funding available to Wyoming Game and Fish through the U.S. Fish and Wildlife Service be granted to the City of Casper as a funding source for the boat ramp.

The Riverview Park boat ramp upgrade is part of the North Platte River restoration project, called Platte River Revival. Platte River Revival is an infrastructure project for Casper and Wyoming that improves water quality; protects drinking water and roadway infrastructure; stabilizes riverbanks; restores and protects green infrastructure; and provides economic development opportunities. The total cost estimate for riverbank and in-river construction in the seven identified priority areas of the river through Casper is estimated at over $40 million.

Financial Considerations
No match is required for this grant. However, the grant does not cover 100% of the repair, which is estimated to cost $75,000. The additional $30,000 will be funded by private grants, donations, and the River Fund.

Oversight/Project Responsibility
Jolene Martinez, Manager of Public Engagement

Alex Sveda, City Engineer
Scott Baxter, Associate Engineer

Attachments
Resolution
Grant Contract

GRANT AGREEMENT
BETWEEN WYOMING GAME AND FISH COMMISSION
AND
CITY OF CASPER

Grant Agreement No.:	**005287**
Project Title:	**Riverview Park Boat Ramp**
Award Amount:	**$30,000.00**
Performance Period:	**May 1, 2024 through June 30, 2026**
PPCAS Code:	**FX CR0 Q430 433**
Unit:	**5Q40**
ALN Number and Title:	**15.605, Wallop Breaux Boating Access**
Federal Agency:	**Fish and Wildlife Service**

Agency Project Coordinator: **Matt Hahn, 307-473-3415 / matt.hahn@wyo.gov**
Grantee Project Coordinator: **Jolene Martinez, 307-235-8332 / jmartinez@casperwy.gov**

1. **Parties.** The parties to this Grant Agreement (Agreement) are the Wyoming Game and Fish Commission (Commission), by and through the Wyoming Game and Fish Department (Agency), whose address is: 5400 Bishop Boulevard, Cheyenne, WY 82006, and City of Casper (Grantee), whose address is: 200 North David, Casper, WY 82601.

2. **Purpose of Agreement.** The purpose of this Agreement is to set forth the terms and conditions under which the Agency shall provide grant funds to the Grantee to use for projects described herein.

3. **Term of Agreement.** This Agreement is effective when all parties have executed it (Effective Date). The Performance Period of the Agreement is from May 1, 2024 through June 30, 2026. All services shall be completed during this Performance Period.

4. **Payment.**

   A. In accordance with Wyo. Stats. §§ 23-1-302 (a)(x) and (a)(xi), and 23-1-501, the Agency hereby grants an amount not to exceed thirty thousand dollars and zero cents ($30,000.00) to the Grantee to perform the activities described herein. At such time as the activities are initiated, the Grantee may invoice the Agency. Payment shall be made within forty-five (45) days after submission of invoice pursuant to Wyo. Stat. § 16-6-602.

   B. In accordance with Wyo. Stat. § 9-1-404, the Grantee shall submit invoices to the Agency within one (1) year of activities being performed or within sixty (60) days of the end of the Performance Period, whichever is sooner.

C. Grantee shall submit invoices in sufficient detail to ensure that payments may be made in conformance to this Agreement. At a minimum, invoices shall include:

(i) A unique invoice number;

(ii) Agency Grant Agreement Number;

(iii) Grantee's name and address;

(iv) Date(s) of service or performance;

(v) Description of activities and/or purchases;

(vi) Itemization of costs; and

(vii) Total invoice amount.

D. No payment shall be made for work performed outside the Performance Period of this Agreement. Should the Grantee fail to perform in a manner consistent with the terms and conditions set forth in this Agreement, payment under this Agreement may be withheld until such time as the Grantee performs its duties and responsibilities to the satisfaction of Agency. Satisfactory performance under this Agreement by the Grantee shall be construed to include submission to the Agency of an adequate written Project Narrative Summary as required by Section 5(F)(ii) of this Agreement, without which the final payment shall be withheld.

E. Except as otherwise provided in this Agreement, the Grantee shall pay all costs and expenses, including administrative fees, overhead costs or travel, incurred by Grantee or on its behalf in connection with Grantee's performance and compliance with all of Grantee's obligations under this Agreement.

5. **Responsibilities of Grantee.** The Grantee agrees to:

A. Perform the following project activities:

(i) Replace existing dirt boat ramp at Riverview Park with concrete boat ramp, including improvements to approach, turnaround and parking, and any necessary erosion control measures.

(ii) Provide engineering design and consult with Agency on design prior to initiating construction.

(iii) Supervise consultants, construction contractors, and equipment operators as necessary to ensure proper installation per the final design.

(iv) Provide a full set of as-built drawings and a copy of project completion reports.

(v) Provide the agency with photos taken by the grantee before, during, and after project construction.

B. Utilize grant funds only for the project activities identified in Section 5(A) of this Agreement, and return any unused grant funds no later than sixty (60) days after the Performance Period or within sixty (60) days after termination of this Agreement by either party, whichever is sooner.

C. Maintain adequate accounting records that properly disclose the source and application of grant funds, and make records available for audit by the Agency, Federal awarding agency, Inspectors General, the Comptroller General of the United States, or any of their authorized representatives. Financial records, supporting documents, statistical records, and all other records pertinent to the Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report in accordance with 2 CFR § 200.333 (Retention requirements for records).

D. Make any and all project-related information available to the Agency, as requested by the Agency.

E. Return any equipment purchased with grant funds to the Agency.

F. Submit to the Agency, upon project completion or within sixty (60) days after the Performance Period end date, whichever is sooner:

(i) A Final Invoice, and

(ii) The Project Narrative Summary which shall include a description of actual accomplishments; reasons established goals were not met, if appropriate; any pertinent information including, when appropriate, analysis and explanation of cost overruns or high unit costs; any unexpected problems that were overcome; any favorable developments resulting in unanticipated or different beneficial results than originally planned; and financial information, which shall include the amount of grant funds utilized for project performance by cost category.

G. Not use the funds provided by the Agency as match for any federal sources of funding that may be obtained for the project.

H. Complete Attachment A, Federal Funding Accountability and Transparency Act (FFATA) Grantee Data Collection Form, which is attached to and incorporated into this Agreement by this reference, and submit it with this signed Agreement to the Agency in order to provide the additional information needed to fulfill requirements

of Federal Funding Accountability and Transparency Act of 2006 (P.L. 109-282, as amended by section 6202 of P.L. 110-252).

I. Acknowledge in any theses, publications and final research papers that the funding provided for the project came from whichever federally funded program from which the funds originated.

6. **Responsibilities of Agency.** The Agency agrees to:

A. Make grant funds available as specified in Section 4 above.

B. Make related information from existing Agency records available to Grantee.

7. **Special Provisions.**

A. **Administration of Federal Funds.** Grantee agrees its use of the funds awarded herein is subject to the Uniform Administrative Requirements of 2 CFR Part 200, *et seq.*; any additional requirements set forth by the federal funding agency; all applicable regulations published in the Code of Federal Regulations; and other program guidance as provided to it by Agency.

B. **Assumption of Risk.** The Grantee shall assume the risk of any loss of state or federal funding, either administrative or program dollars, due to the Grantee's failure to comply with state or federal requirements. The Agency shall notify the Grantee of any state or federal determination of noncompliance.

C. **Build America, Buy America.** The Grantee certifies and agrees that:

(i) The Grantee will comply with all applicable federal guidance and regulations related to the Build America, Buy America Act, Pub. L. No. 117-58, §§ 70901-52.

(ii) All iron, steel, manufactured products, articles, materials, and supplies that are incorporated into or affixed to a permanent or semi-permanent fixture on the landscape must be produced in the United States. A product, article, material, or supply is produced in the United States if it was manufactured in the United States and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than fifty-five percent (55%) of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation.

D. **Conflict of Interest Disclosures.** Grantee shall comply with the requirements of 2 CFR § 200.112 (Conflict of Interest). Grantee is responsible for notifying Agency in writing of any actual or potential conflicts of interest that may arise during the

life of this award. This Agreement may be terminated if Agency discovers an undisclosed conflict of interest.

E. **Copyright License and Patent Rights.** Grantee acknowledges that the federal grantor, the State of Wyoming, and Agency reserve a royalty-free, nonexclusive, unlimited, and irrevocable license to reproduce, publish, or otherwise use, and to authorize others to use, for federal and state government purposes: 1) the copyright in any work developed under this Agreement; and 2) any rights of copyright to which Grantee purchases ownership using funds awarded under this Agreement. Grantee must consult with Agency regarding any patent rights that arise from, or are purchased with, funds awarded under this Agreement.

F. **Drug-Free Workplace**. Grantee shall comply with the requirements of the Drug-Free Workplace Act of 1988, 42 U.S.C. § 701 *et seq.* and 2 CFR part 1401, which require all programs and activities receiving federal assistance to maintain a drug-free workplace.

G. **Environmental Policy Acts**. Grantee agrees all activities under this Agreement will comply with the Clean Air Act, the Clean Water Act, the National Environmental Policy Act, and other related provisions of federal environmental protection laws, rules or regulations, if applicable.

H. **Federal Audit Requirements.** Grantee agrees that if it expends an aggregate amount of seven hundred fifty thousand dollars and zero cents ($750,000.00) or more in federal funds during its fiscal year, it must undergo an organization-wide financial and compliance single audit. Grantee agrees to comply with the audit requirements of the U.S. General Accounting Office Government Auditing Standards and Audit Requirements of 2 CFR Part 200, Subpart F. If findings are made which cover any part of this Agreement, Grantee shall provide one (1) copy of the audit report to Agency and require the release of the audit report by its auditor be held until adjusting entries are disclosed and made to Agency's records.

I. **Human Trafficking.** As required by 22 U.S.C. § 7104(g) and 2 CFR Part 175, this Agreement may be terminated without penalty if a private entity that receives funds under this Agreement:

(i) Engages in severe forms of trafficking in persons during the period of time that the award is in effect;

(ii) Procures a commercial sex act during the period of time that the award is in effect; or

(iii) Uses forced labor in the performance of the award or subawards under the award.

J. **Kickbacks.** Grantee certifies and warrants that no gratuities, kickbacks, or contingency fees were paid in connection with this Agreement, nor were any fees, commissions, gifts, or other considerations made contingent upon the award of this Agreement. If Grantee breaches or violates this warranty, Agency may, at its discretion, terminate this Agreement without liability to Agency, or deduct from the agreed upon price or consideration, or otherwise recover, the full amount of any commission, percentage, brokerage, or contingency fee.

K. **Limitations on Lobbying Activities.** By signing this Agreement, Grantee certifies and agrees that, in accordance with P.L. 101-121, payments made from a federal grant shall not be utilized by Grantee or its subgrantees in connection with lobbying member(s) of Congress, or any federal agency in connection with the award of a federal grant, contract, cooperative agreement, or loan.

(i) To the best of the Grantee's knowledge and belief:

(a) No federal appropriated funds have been paid or will be paid, by or on behalf of the Grantee, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

(b) If funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan or cooperative agreement, the Grantee will complete and submit Standard Form – LLL (Disclosure of Lobbying Activities).

L. **Monitoring Activities.** Agency shall have the right to monitor all activities related to this Agreement that are performed by Grantee or its subgrantees. This shall include, but not be limited to, the right to make site inspections at any time and with reasonable notice; to bring experts and consultants on site to examine or evaluate completed work or work in progress; to examine the books, ledgers, documents, papers, and records pertinent to this Agreement; and to observe personnel in every phase of performance of Agreement related work.

M. **Nondiscrimination.** Grantee shall comply with the Civil Rights Act of 1964, the Wyoming Fair Employment Practices Act (Wyo. Stat. § 27-9-105 *et seq.*), the Americans with Disabilities Act (ADA), 42 U.S.C. § 12101, *et seq.*, and the Age Discrimination Act of 1975 and any properly promulgated rules and regulations

thereto and shall not discriminate against any individual on the grounds of age, sex, color, race, religion, national origin, or disability in connection with the performance under this Agreement.

N. **Non-Supplanting Certification.** Grantee hereby affirms that federal grant funds shall be used to supplement existing funds, and shall not replace (supplant) funds that have been appropriated for the same purpose. Grantee should be able to document that any reduction in non-federal resources occurred for reasons other than the receipt or expected receipt of federal funds under this Agreement.

O. **Prior Approval Requirements.** Grantee shall comply with the requirements of 2 CFR § 200.407 and notify Agency of any changes that have a significant impact on the award-supported activities or in the case of problems, delays, or adverse conditions which materially impair the ability to meet the objectives of the award, changes in scope, time extensions, budget revisions, changes in key personnel, etc. This Agreement shall not be binding upon either party, no services shall be performed, and the Wyoming State Auditor shall not draw warrants for payment, until this Agreement has been fully executed, approved as to form by the Office of the Attorney General, filed with and approved by A&I Procurement, and approved by the Governor of the State of Wyoming, or his designee, if required by Wyo. Stat. § 9-2-3204(b)(iv).

P. **Publicity.** Any publicity given to the projects, programs, or services provided herein, including, but not limited to, notices, information, pamphlets, press releases, research, reports, signs, and similar public notices in whatever form, prepared by or for the Grantee, shall identify the Agency as the sponsoring agency and shall not be released without prior written approval from the Agency.

Q. **Procurement Standards.** Grantee's procurement procedures must conform to applicable federal and state laws and the standards identified in 2 CFR § 200.318 through 2 CFR § 200.326.

R. **Program Income.** Grantee shall not deposit grant funds in an interest bearing account without prior approval of Agency. Any income attributable to the grant funds distributed under this Agreement must be used to increase the scope of the program or returned to Agency.

S. **Suspension and Debarment**. By signing this Agreement, Grantee certifies that neither it nor its principals/agents are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction or from receiving federal financial or nonfinancial assistance, nor are any of the participants involved in the execution of this Agreement suspended, debarred, or voluntarily excluded by any federal department or agency in accordance with Executive Order 12549 (Debarment and Suspension), 44 CFR Part 17, or 2 CFR Part 180, or are on the debarred, or otherwise ineligible, vendors lists maintained by the federal government. Further, Grantee agrees to notify

Agency by certified mail should it or any of its principals/agents become ineligible for payment, debarred, suspended, or voluntarily excluded from receiving federal funds during the term of this Agreement.

(i) Grantee is not delinquent on any federal debt.

8. General Provisions.

A. Amendments. Any changes, modifications, revisions, or amendments to this Agreement which are mutually agreed upon by the parties to this Agreement shall be incorporated by written instrument, executed by all parties to this Agreement.

B. Applicable Law, Rules of Construction, and Venue. The construction, interpretation, and enforcement of this Agreement shall be governed by the laws of the State of Wyoming, without regard to conflicts of law principles. The terms "hereof," "hereunder," "herein," and words of similar import, are intended to refer to this Agreement as a whole and not to any particular provision or part. The Courts of the State of Wyoming shall have jurisdiction over this Agreement and the parties. The venue shall be the First Judicial District, Laramie County, Wyoming.

C. Assignment Prohibited and Agreement Shall Not be Used as Collateral. Neither party shall assign or otherwise transfer any of the rights or delegate any of the duties set out in this Agreement without the prior written consent of the other party. The Grantee shall not use this Agreement, or any portion thereof, for collateral for any financial obligation without the prior written permission of the Agency.

D. Audit and Access to Records. The Agency and its representatives shall have access to any books, documents, papers, electronic data, and records of the Grantee which are pertinent to this Agreement.

E. Availability of Funds. Each payment obligation of the Agency is conditioned upon the availability of government funds which are appropriated or allocated for the payment of this obligation and which may be limited for any reason including, but not limited to, congressional, legislative, gubernatorial, or administrative action. If funds are not allocated and available for continued performance of the Agreement, the Agreement may be terminated by the Agency at the end of the period for which the funds are available. The Agency shall notify the Grantee at the earliest possible time of the services which will or may be affected by a shortage of funds. No penalty shall accrue to the Agency in the event this provision is exercised, and the Agency shall not be obligated or liable for any future payments due or for any damages as a result of termination under this section.

F. Compliance with Laws. The Grantee shall keep informed of and comply with all applicable federal, state, and local laws and regulations, and all federal grant requirements and executive orders in the performance of this Agreement.

G. **Counterparts.** This Agreement may be executed in counterparts. Each counterpart, when executed and delivered, shall be deemed an original and all counterparts together shall constitute one and the same Agreement. Delivery by the Grantee of an originally signed counterpart of this Agreement by facsimile or PDF shall be followed up immediately by delivery of the originally signed counterpart to the Agency.

H. **Entirety of Agreement.** This Agreement, consisting of twelve (12) pages; Attachment A, Federal Funding Accountability and Transparency Act (FFATA) Grantee Data Collection Form, consisting of one (1) page; represents the entire and integrated Agreement between the parties and supersedes all prior negotiations, representations, and agreements, whether written or oral.

I. **Ethics.** Grantee shall keep informed of and comply with the Wyoming Ethics and Disclosure Act (Wyo. Stat. § 9-13-101, *et seq.*) and any and all ethical standards governing Grantee's profession.

J. **Extensions.** Nothing in this Agreement shall be interpreted or deemed to create an expectation that this Agreement will be extended beyond the term described herein. Any extension of this Agreement shall be initiated by the Agency and shall be accomplished through a written amendment between the parties entered into before the expiration of the original Agreement or any valid amendment thereto, and shall be effective only after it is reduced to writing and executed by all parties to the Agreement.

K. **Force Majeure.** Neither party shall be liable for failure to perform under this Agreement if such failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays.

L. **Grant Recovery.** The Agency shall be entitled to recover from the Grantee any full or partial payment made under this Agreement for:

(i) Any payments used for purposes not authorized or performed outside this Agreement;

(ii) Any payments for project work the Grantee is unable to provide, or

(iii) Any payments for project work the Grantee did not provide but was required to provide under the terms of this Agreement.

M. **Indemnification.** Each party to this Agreement shall assume the risk of any liability arising from its own conduct. Neither party agrees to insure, defend, or indemnify the other.

N. **Independent Contractor.** The Grantee shall function as an independent contractor for the purposes of this Agreement and shall not be considered an employee of the State of Wyoming for any purpose. Consistent with the express terms of this Agreement, the Grantee shall be free from control or direction over the details of the performance of services under this Agreement. The Grantee shall assume sole responsibility for any debts or liabilities that may be incurred by the Grantee in fulfilling the terms of this Agreement and shall be solely responsible for the payment of all federal, state, and local taxes which may accrue because of this Agreement. Nothing in this Agreement shall be interpreted as authorizing the Grantee or its agents or employees to act as an agent or representative for or on behalf of the State of Wyoming or the Agency or to incur any obligation of any kind on behalf of the State of Wyoming or the Agency. The Grantee agrees that no health or hospitalization benefits, workers' compensation, unemployment insurance, or similar benefits available to State of Wyoming employees will inure to the benefit of the Grantee or the Grantee's agents or employees as a result of this Agreement.

O. **Notices.** All reports, forms, notices and communications arising out of, or from, the provisions of this Agreement shall be in writing and directed to the attention of the Agency's or Grantee's contact person either by regular mail or delivery in person at the addresses provided under this Agreement.

P. **Ownership and Return of Documents and Information.** Agency is the official custodian and owns all documents, data compilations, reports, computer programs, photographs, data, and other work provided to or produced by the Grantee in the performance of this Agreement. Upon termination of services, for any reason, Grantee agrees to return all such original and derivative information and documents to the Agency in a useable format. In the case of electronic transmission, such transmission shall be secured. The return of information by any other means shall be by a parcel service that utilizes tracking numbers.

Q. **Severability.** Should any portion of this Agreement be judicially determined to be illegal or unenforceable, the remainder of the Agreement shall continue in full force and effect, and the parties may renegotiate the terms affected by the severance.

R. **Sovereign Immunity and Limitations.** Pursuant to Wyo. Stat. § 1-39-104(a), the State of Wyoming, the Commission, and Agency expressly reserve sovereign immunity by entering into this Agreement and the Grantee expressly reserves governmental immunity. Each of them specifically retains all immunities and defenses available to them as sovereign or governmental entities pursuant to Wyo. Stat. § 1-39-101, *et seq.*, and all other applicable law. The parties acknowledge that

the State of Wyoming has sovereign immunity and only the Wyoming Legislature has the power to waive sovereign immunity. Designations of venue, choice of law, enforcement actions, and similar provisions shall not be construed as a waiver of sovereign immunity. The parties agree that any ambiguity in this Agreement shall not be strictly construed, either against or for either party, except that any ambiguity as to immunity shall be construed in favor of immunity.

S. **Taxes.** Grantee shall pay all taxes and other such amounts required by federal, state, and local law, including, but not limited to, federal and social security taxes, workers' compensation, unemployment insurance, and sales taxes.

T. **Termination of Agreement.** This Agreement may be terminated, without cause, by the Agency upon thirty (30) days written notice. This Agreement may be terminated by the Agency immediately for cause if the Grantee fails to perform in accordance with the terms of this Agreement.

U. **Third-Party Beneficiary Rights.** The parties do not intend to create in any other individual or entity the status of third-party beneficiary, and this 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 provisions of this Agreement are intended only to assist the parties in determining and performing their obligations under this Agreement.

V. **Time is of the Essence.** Time is of the essence in all provisions of this Agreement.

W. **Titles Not Controlling.** Titles of sections and subsections are for reference only and shall not be used to construe the language in this Agreement.

X. **Waiver.** The waiver of any breach of any term or condition in this Agreement shall not be deemed a waiver of any prior or subsequent breach. Failure to object to a breach shall not constitute a waiver.

THE REMAINDER OF THIS PAGE WAS INTENTIONALLY LEFT BLANK.

9. **Signatures.** The parties to this Agreement, either personally or through their duly authorized representatives, have executed this Agreement on the dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this Agreement.

The Effective Date of this Agreement is the date of the signature last affixed to this page.

WYOMING GAME AND FISH COMMISSION

Eric J. Wiltanger, Deputy Director
Wyoming Game and Fish Department — Date

Meredith Wood, Chief Fiscal Officer — Date

GRANTEE:
City of Casper

Stephen Cathey, Mayor
Authorized Signatory for Grantee — Date

Unique Entity Identifier (Sam.gov Registration)

ATTORNEY GENERAL'S OFFICE: APPROVAL AS TO FORM

FOR Tyler M. Renner, Supervising Attorney General — 05|28|2024 Date

CITY ATTORNEY'S OFFICE: APPROVAL AS TO FORM

FOR: Eric K. Nelson, City Attorney — 6/16/24 Date

Template #: 237730
AG Approved: 04/11/2024

ATTACHMENT A
Federal Funding Accountability and Transparency Act (FFATA)

GRANTEE, as a subrecipient of federal grant funds, please provide additional information needed to fulfill Federal Funding Accountability and Transparency Act (FFATA) requirements:

1. **Legal Name of Subrecipient:**
2. **DBA or Other Name:**
3. **Unique Entity ID (UEI) Number:**
4. **Address of Subrecipient:**

(City) (State) (Zip) (Country)

5. **If different from above, Principal Place of Performance:**

(City) (State) (Zip) (Country)

	YES	NO
6. Is Subrecipient owned or controlled by a parent entity?	○	○

If yes, please provide the UEI Number and Address of parent entity:

(City) (State) (Zip) (Country)

	YES	NO
7. In your organization's preceding completed fiscal year, did your organization (the legal entity to which the UEI number belongs) receive:		
a. 80 percent or more of its annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements; and /or	○	○
b. $25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?	○	○
8. Does the public have access to information about the compensation of the executives in your organization through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C.78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. See FFATA § 2(b)(1)?	○	○

Grantee Authorized Signatory **Date**

CLEAR FORM

RESOLUTION NO. 24-132

A RESOLUTION AUTHORIZING ACCEPTANCE OF A GRANT FROM WYOMING GAME AND FISH COMMISSION WALLOP BREAUX BOATING ACCESS FUND

WHEREAS, the City of Casper identified the need to restore the North Platte River through Casper and has established a project called the Platte River Revival; and,

WHEREAS, an important aspect of river restoration is providing access via boat ramps; and,

WHEREAS, the City of Casper has been approved for a grant from Wyoming Game and Fish Commission Wallop Breaux Boating Access Fund in the amount of Thirty Thousand Dollars ($30,000) for the replacement of the existing boat ramp with a concrete boat ramp including improvements to approach, turnaround and parking, and any erosion control measures at Riverview Park; and,

WHEREAS, the City of Casper desires to accept the grant funds from Wyoming Game and Fish Commission to fund Riverview Park boat ramp replacement, approach, turnaround and parking improvements, and erosion control.

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 Grant Agreement between the Wyoming Game and Fish Commission and the City of Casper, Wyoming, in the amount of Thirty Thousand Dollars ($30,000).

PASSED, APPROVED AND ADOPTED this _____ day of _____, 2024.

APPROVED AS TO FORM:

_____

CITY OF CASPER, WYOMING
A Municipal Corporation

ATTEST:

_____
Amanda Ainsworth
City Clerk

_____
Stephen Cathey
Mayor

June 12, 2024

MEMO TO: J. Carter Napier, City Manager

FROM: Liz Becher, Community Development Director
Beth Andress, MPO Supervisor

SUBJECT: Casper Area Metropolitan Planning Organization Western Gateway Corridor Enhancement Study: Phase 2 Contract Extension

Meeting Type & Date:
Regular Council Meeting, June 18, 2024.

Action Type:
Resolution

Recommendation:
That Council, by resolution, approve Amendment No. 1 to the City of Casper's Contract for Professional Services with Civil Engineering Professionals, Inc. for the Casper Area Metropolitan Planning Organization's (MPO) Western Gateway Corridor Enhancement Study: Phase 2.

Summary:
On November 21, 2023, the City of Casper and Civil Engineering Professionals, Inc. entered into a Contract for Professional Services for the development of the Western Gateway Corridor Enhancement Study: Phase 2 with a completion deadline of June 30, 2024. The MPO and the consultant have agreed on extending the contract to September 30, 2024, due to the project's large scope. The contract extension will allow the project advisory committee to complete the study report, allow for more public involvement, and allow for a reasonable public review period within the project timeline.

Financial Considerations:
Funding for this project comes from the Casper Area MPO, including federal monies and contributions from member agencies. The City of Casper is the fiscal agent for the federal funds of the MPO. As such, the Casper City Council must approve all contracts and amendments, regardless of which municipality requested the study. This amendment will still allow the MPO to complete this project within the same federal fiscal year.

Oversight/Project Responsibility:
Beth Andress, MPO Supervisor, has been tasked with overseeing this project.

Attachments:
Resolution, Amendment No. 1 to Contract for Professional Services

AMENDMENT NO. 1 TO THE CONTRACT FOR PROFESSIONAL SERVICES ("AMENDMENT")

This Amendment to the Contract for Professional Services ("Amendment") is entered into on this _____ day of June, 2024, by and between the following parties:

1. The City of Casper of Casper, Wyoming ("City"), a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601.

2. Civil Engineering Professionals, Inc., ("Consultant"), 6080 Enterprise Drive, Casper, Wyoming 82601.

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

RECITALS

A. November 21, 2023, the City and Consultant entered into a *Contract for Professional Services* ("Contract") for the Western Gateway Corridor Enhancement Study: Phase 2.

B. The completion deadline should be extended to September 30, 2024.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties hereto agree by and between them to amend the Contract as follows:

1. 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.

2. AMENDMENT TO PART I, SECTION 2, (TIME OF PERFORMANCE), PARAGRAPH B.

The paragraph which begins with "The Scope of Services listed in..." is deleted in its entirety and replaced with the following:

The Scope of Services described in Paragraph 1 shall be completed on or before September 30, 2024.

3. RATIFICATION

The terms and conditions of the Contract, as modified herein, are hereby ratified by the parties and shall remain in full force and effect.

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the Parties have executed this Amendment as of the day and year above.

APPROVED AS TO FORM

ATTEST

Amanda Ainsworth
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Stephen Cathey
Mayor

WITNESS

By:

Printed Name: Sami Herdt

Title: Office Manager

CONSULTANT
Civil Engineering Professionals, Inc.

By:

Printed Name: JARED FEHRINGER

Title: PRINCIPAL

RESOLUTION NO. 24-133

A RESOLUTION AUTHORIZING AMENDMENT NO. 1 TO THE CONTRACT FOR PROFESSIONAL SERVICES BETWEEN THE CITY OF CASPER AND CIVIL ENGINEERING PROFESSIONALS, INC.

WHEREAS, on November 21, 2023, the City of Casper and Civil Engineering Professionals, Inc., entered into a Contract for Professional Services ("Contract") in the amount of One Hundred Thousand Dollars and Zero Cents ($100,000.00) for a Western Gateway Corridor Enhancement Study: Phase 2; and,

WHEREAS, the Contract was approved November 21, 2023, with a completion deadline of June 30, 2024; and,

WHEREAS, in an effort to allow more time for public involvement, the deadline should be extended from June 30, 2023, to September 30, 2024.

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, Amendment No. 1 to the above referenced Contract.

PASSED, APPROVED, AND ADOPTED on this ___ day of _____, 2024.

APPROVED AS TO FORM:

CITY OF CASPER, WYOMING
A Municipal Corporation

ATTEST:

Amanda Ainsworth
City Clerk

Stephen Cathey
Mayor

June 5, 2024

MEMO TO: J. Carter Napier, City Manager

FROM: Keith McPheeters, Police Chief
Lori Jackson, Public Safety Communications Manager

SUBJECT: That City Council authorize an agreement with the City of Casper, Natrona County, Natrona County Fire District, City of Mills, City of Evansville and the Town of Midwest for Public Safety Dispatching and E911 Services.

Meeting Type & Date
Regular Council Meeting
June 18, 2024

Action Type
Resolution

Recommendation
That Council, by resolution, authorizes an agreement for Public Safety Dispatching and Enhanced 911 service with the City of Casper, Natrona County, Natrona County Fire District, City of Mills, City of Evansville, and the Town of Midwest.

Summary
The proposed contractual agreement with the City of Mills, Evansville; Town of Midwest, Natrona County; and the Natrona County Fire Protection District provides for Public Safety Communications and Enhanced 911 services by the City of Casper. The Agreement provides for compensation to the City for services rendered, as well as capital replacement provisions. The Agreement shall be for a term ending June 30, 2025.

A resolution has been prepared for Council's consideration.

Financial Considerations
None

Oversight/Project Responsibility
Lori Jackson, PSCC Manager

Attachments
Resolution
Agreements

AMENDMENT NO. 1 TO THE PUBLIC SAFETY ADVISORY COMMITTEE AGREEMENT ("AMENDMENT")

This Amendment to the Public Safety Advisory Committee Agreement ("Amendment") is entered into on this ____ day of _____, 2024, by and between the following parties:

1. The City of Casper, Wyoming,
2. Natrona County, Wyoming,
3. Natrona County Fire Protection District,
4. The City of Mills, Wyoming,
5. Town of Evansville, Wyoming; and,
6. The Town of Midwest, Wyoming,

hereinafter referred to individually and collectively as "User Entity/Entities."

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

RECITALS

A. On July 1, 2019, the User Entities entered into a *Public Safety Advisory Committee Agreement* ("Agreement").

B. The Agreement expires on June 30, 2024, and the parties desire to extend the term of the Agreement through June 30, 2025.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties hereto agree by and between them to amend the Agreement as follows:

1. 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.

2. AMENDMENT TO SECTION I. AGREEMENT DURATION.

The last sentence of paragraph I. Agreement Duration "Provided, however, this Agreement shall terminate and be of no further force and effect between the parties at midnight on June 30, 2024," is deleted in its entirety and replaced with the following:

"Provided, however, this Agreement shall terminate and be of no further force and effect between the parties at midnight on June 30, 2025."

3. RATIFICATION

The terms and conditions of the Agreement, as modified herein, are hereby ratified by the parties and shall remain in full force and effect.

4. ELECTRONIC SIGNATURES

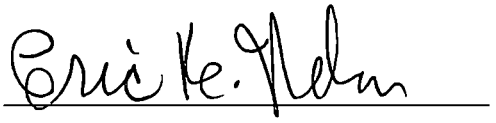
The parties understand and agree that they have the right to execute this Amendment through paper or through electronic signature technology, which is in compliance with Wyoming and federal law governing electronic signatures. The parties agree that to the extent they sign electronically, their electronic signature is the legally binding equivalent to their handwritten signature. Whenever they execute an electronic signature, it has the same validity and meaning as their handwritten signature. They will not, at any time in the future, repudiate the meaning of their electronic signature or claim that their electronic signature is not legally binding. They agree not to object to the admissibility of this Amendment as an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on the grounds that it is an electronic record or electronic signature or that it is not in its original form or is not an original. Each party will immediately request that their electronic signature be revoked in writing if they discover or suspect that it has been or is in danger of being lost, disclosed, compromised or subjected to unauthorized use in any way. If either party would like a paper copy of this Amendment, they may request a copy from the other party, and the other party shall provide it.

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the Parties have executed this Amendment as of the day and year above.

The remainder of this page is intentionally left blank.

Signature Page for the City of Casper, Wyoming

APPROVED AS TO FORM



ATTEST

Amanda Ainsworth
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Stephen Cathey
Mayor

Signature Page for Natrona County, Wyoming

APPROVED AS TO FORM

_____

ATTEST

NATRONA COUNTY, WYOMING
Board of County Commissioners

_____
Tracy Good
Natrona County Clerk

_____
Peter Nicolaysen
Chairman

Signature Page for the Town of Midwest

APPROVED AS TO FORM

_____

ATTEST

_____
Clerk

TOWN OF MIDWEST

_____

Signature Page for the Town of Evansville, Wyoming

APPROVED AS TO FORM

_____

ATTEST

_____
Janelle Underwood
Town Clerk

TOWN OF EVASNVILLE, WYOMING

_____
Candace Machado
Mayor

Signature Page for the Town of Mills, Wyoming

APPROVED AS TO FORM

_____

ATTEST

_____
Christine Trumbull
Town Clerk

TOWN OF MILLS, WYOMING

_____
Leah Juarez
Mayor

Signature Page for Natrona County Fire Protection District

APPROVED AS TO FORM

_____

WITNESS	NATRONA COUNTY FIRE PROTECTION DISTRICT
_____	_____
Signature	
_____	_____
Printed Name	Printed Name and Title

RESOLUTION NO. 24-134

A RESOLUTION AUTHORIZING AMENDMENT NO. 1 TO THE PUBLIC SAFETY ADVISORY COMMITTEE AGREEMENT BETWEEN THE CITY OF CASPER, NATRONA COUNTY, NATRONA COUNTY FIRE PROTECTION DISTRICT, THE CITY OF MILLS, THE TOWN OF EVANSVILLE, AND THE TOWN OF MIDWEST.

WHEREAS, the City of Casper, Natrona County, Natrona County Fire Protection District, the City of Mills, the Town of Evansville, and the Town of Midwest entered into a Public Safety Advisory Committee Agreement on July 1, 2019; and,

WHEREAS, the Agreement expires on June 30, 2024, and the parties desire to enter into Amendment No. 1 to the Agreement to extend the term of the Agreement through June 30, 2025.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is authorized and directed to execute and the City Clerk to attest Amendment No. 1 to the Public Safety Advisory Committee Agreement between the City of Casper, Natrona County, Natrona County Fire Protection District, the City of Mills, the Town of Evansville, and the Town of Midwest.

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2024.

APPROVED AS TO FORM:

Eric K. Nelson

CITY OF CASPER, WYOMING
A Municipal Corporation

ATTEST:

Amanda Ainsworth
City Clerk

Stephen Cathey
Mayor

June 1, 2024

MEMO TO: J. Carter Napier, City Manager

FROM: Jill Johnson, Financial Services Director
Brandy Coyle, Accounts Receivable Supervisor
Dawn Thompson, Financial Services Technician

SUBJECT: Authorize the discharge of $108,415.30 uncollectible accounts receivable Balances due to collection efforts being exhausted.

Meeting Type & Date
Regular Council Meeting
June , 2024

Action Type
Minute action

Recommendation
That Council, by minute Action, authorize the discharge of $108,415.30 of uncollectible accounts receivable balances.

Summary
Wyoming State Statute 16-4-502 specifies that amounts owed to the City can be discharged by the City Council upon certification of those accounts to the City Council by the City Manager. The accompanying list meets the certification requirement, which requires that an account be uncollectible by means of collection efforts being exhausted, death, or bankruptcy.

Staff is always cautious to release any debt as uncollectible. Unpaid debts are referred to a private collection agency. But after five years of collection effort, these debts have not been collected. It has become exceedingly unlikely that additional effort expended on collection will result in any additional payments.

Financial Considerations
The City adjusts bad debt expense at the end of each fiscal, and accounts for write-off have been previously recognized. No future collection of these amounts will be pursued.

Oversight/Project Responsibility
Brandy Coyle, Accounts Receivable Supervisor

Attachments
List of accounts

CUSTOMER NAME	AMOUNT OF WRITE OFF	REASON
383 CONSTRUCTION	$756.00	Collections Exhausted
AARON MIRACLE	$105.90	Collections Exhausted
ADAM ARGUELLO	$40.00	Collections Exhausted
AGOSTA, RICK	$109.58	Collections Exhausted
AGUIRRE, JOE	$285.71	Collections Exhausted
ALBARRY, KHALED	$38.02	Collections Exhausted
ALEGRIA, JORDANMARIE	$120.82	Collections Exhausted
ALLEN, LINDA	$85.50	Collections Exhausted
ALLEN, LUIS	$98.29	Collections Exhausted
ALLEY, HEATHER	$204.74	Collections Exhausted
AMACHER, FRED	$357.63	Collections Exhausted
AMANDA TERRY	$260.00	Collections Exhausted
AMBREFE, WYNETTE	$158.59	Collections Exhausted
AMERICAN MOTORCYCLE LLC	$146.05	Collections Exhausted
ANDERSEN, COLETTE	$145.92	Collections Exhausted
ANDERSON, JOSEPH L.	$128.09	Collections Exhausted
ANGELL, COLTON	$176.30	Collections Exhausted
ARCHULETA, ALYSSA	$201.56	Collections Exhausted
ARMSTRONG, COURTNEE	$28.85	Collections Exhausted
ARRIAGA, ENRIQUE	$307.30	Collections Exhausted
ASHBY CONSTRUCTION	$32.82	Collections Exhausted
ASHLEY, JAQUELINE	$153.20	Collections Exhausted
ASPHALT ARMOR	$69.39	Collections Exhausted
AUSTIN, BRANDON	$182.86	Collections Exhausted
AUTUMN WILLIAMS ET AL	$142.86	Collections Exhausted
AZAR, ROY	$49.49	Collections Exhausted
BAIR, KATHRYN	$406.12	Collections Exhausted
BAKER, LAWRENCE	$116.47	Collections Exhausted
BAKKALA, PATRICK	$83.79	Collections Exhausted
BALDWIN, STANLEY	$9.88	Collections Exhausted
BALL, ISABELL	$144.05	Collections Exhausted
BALLARD, ALLAN	$19.27	Collections Exhausted
BANKS, MELISSA	$151.03	Collections Exhausted
BARBARA L DORF	$140.66	Collections Exhausted
BEAUGUREAU, FRANCIS	$142.24	Collections Exhausted
BELLOSO, SANTOS	$21.70	Collections Exhausted
BERG, ANDREW	$115.19	Collections Exhausted
BERNARD, JENNIFER	$99.21	Collections Exhausted
BEVEL, WENDY	$223.90	Collections Exhausted
BLACKLEY, JASON	$99.42	Collections Exhausted
BLACKMAN, KEITH	$161.09	Collections Exhausted
BONNIE OR STEVEN M BRYANT	$125.33	Collections Exhausted
BRADLEY W SNODGRASS	$78.52	Collections Exhausted

BRAFFORD, LINDSAY	$143.01	Collections Exhausted
BRANSCOM, TREY	$230.35	Collections Exhausted
BRENDA HAMAR	$87.24	Collections Exhausted
BRETT DOHERTY	$524.11	Collections Exhausted
BROKER ONE REALESTATE	$129.86	Collections Exhausted
BROOKS, CANDY	$30.24	Collections Exhausted
BROWN, MARANDA	$72.16	Collections Exhausted
BRYANT, BONNIE	$287.98	Collections Exhausted
BUCHHOLTZ, BRANDON	$148.28	Collections Exhausted
BYERS, DARIENNE	$54.53	Collections Exhausted
BYNUM, XAVIER	$135.83	Collections Exhausted
CABLE, JUDITH	$193.85	Collections Exhausted
CALDWELL, JOANNA	$86.81	Collections Exhausted
CANTRELL, KRISTA	$152.60	Collections Exhausted
CAPELLAS, BRENNAN	$389.43	Collections Exhausted
CARRICO, DANIEL	$98.03	Collections Exhausted
CARTER, MICHAEL	$198.54	Collections Exhausted
CASCIO, JAMES	$372.98	Collections Exhausted
CASPER BOBCATS	$12,190.65	Collections Exhausted
CASPER RAMADA PLAZA	$1,798.50	Collections Exhausted
CASTLEBURY, ANDREA	$158.74	Collections Exhausted
CATES, SHANNON	$100.05	Collections Exhausted
CELESTINA M ARCHULETA	$213.32	Collections Exhausted
CERCY, COLE	$100.31	Collections Exhausted
CHINGMAN, MARANDY	$115.41	Collections Exhausted
CLARK, BILL	$137.79	Collections Exhausted
CLARK, VEILA	$203.83	Collections Exhausted
CLEM, SARA	$114.52	Collections Exhausted
CLINES, KAREN	$0.03	Collections Exhausted
CLUNE, BOYNTON	$135.04	Collections Exhausted
COIN, VERNANDA	$296.50	Collections Exhausted
COLE CUSTOM CABINET	$45.06	Collections Exhausted
COLE, SHANNON	$178.02	Collections Exhausted
COLE, TRACY	$78.90	Collections Exhausted
CONNELY, JANE	$21.40	Collections Exhausted
CONNELY, SHANE	$447.20	Collections Exhausted
CONNER, JOLENE	$61.97	Collections Exhausted
COULTER, MARK	$192.42	Collections Exhausted
COUNTS, EVERETT	$147.36	Collections Exhausted
COUSINEAU, JEREMIAH	$88.77	Collections Exhausted
COX, CHRIS	$2.35	Collections Exhausted
CRANMORE, BIRDIE	$77.43	Collections Exhausted
CRAWFORD, WILLIAM R	$143.33	Collections Exhausted
DAGUIO, JESSICA	$199.91	Collections Exhausted

DAISS, SALLY	$424.68	Collections Exhausted
DALEY-ALEGRIA, DIONE	$221.46	Collections Exhausted
DANIELS, TED	$101.12	Collections Exhausted
DANIELS, TERRY	$95.74	Collections Exhausted
DAVID GALLUP ET UX	$52.80	Collections Exhausted
DAVIS, KATIE	$255.33	Collections Exhausted
DEAN, BETTY	$13.35	Collections Exhausted
DERRICO, ROBIN	$122.81	Collections Exhausted
DEUTSCHE BANK NATIONAL	$85.62	Collections Exhausted
DIAZ CRESPO, LUIS	$102.14	Collections Exhausted
DICKSON, ALEICIA	$29.54	Collections Exhausted
DONA SHAFFER	$226.20	Collections Exhausted
DRENGENBERG, MATTHEW	$137.34	Collections Exhausted
DRESANG, RICHARD	$478.07	Collections Exhausted
DRYDEN, DAVID	$1.10	Collections Exhausted
DUMONT, JESSICA	$178.71	Collections Exhausted
DUNNING, BRETT	$27.32	Collections Exhausted
DURDAHL, MICHAEL	$123.94	Collections Exhausted
DUSSELJEE, JUSTIN	$9.61	Collections Exhausted
EASTRIDGE, L. P.	$23.80	Collections Exhausted
EASTSIDE VET HOSPITAL	$637.36	Collections Exhausted
EDWARD O TAYLOR II	$145.71	Collections Exhausted
EIDEN, JOSEPH	$340.25	Collections Exhausted
ELDRIDGE, SHY	$177.25	Collections Exhausted
ELLIOTT, DENISE	$99.72	Collections Exhausted
EMERSON, CAROL	$163.40	Collections Exhausted
EMERSON, CAROL ANN	$253.57	Collections Exhausted
EMMERSON, CAROL	$191.25	Collections Exhausted
ENDRES, KARL	$186.19	Collections Exhausted
ENERGY CATERING	$16.74	Collections Exhausted
FARE, KEITH	$41.68	Collections Exhausted
FIRST LIGHT WELLNESS CNTR	$23.80	Collections Exhausted
FITZHUGH, TYLER	$208.04	Collections Exhausted
FLEMING, CODY	$153.64	Collections Exhausted
FLICK, SAVANNAH	$138.79	Collections Exhausted
FOREMAN, JONI	$9.88	Collections Exhausted
FRANK, TIMOTHY	$9.88	Collections Exhausted
FREE, CHRIS	$228.98	Collections Exhausted
FREEMAN, ANGELA	$94.43	Collections Exhausted
FRISBY, MICHAEL	$160.73	Collections Exhausted
GAONA, VIOLET	$103.19	Collections Exhausted
GASSELING, CARRIE	$80.61	Collections Exhausted
GATTEN, TYLER	$16.00	Collections Exhausted
GENTRY, ROGER	$87.68	Collections Exhausted

GERSCHOSSER, LORI	$3.00	Collections Exhausted
GINGRICH, HEIGHDEN	$101.84	Collections Exhausted
GLASSER, GLENDA	$28.25	Collections Exhausted
GOODRICH, RICHARD	$203.22	Collections Exhausted
GORDON, RACHEL	$54.27	Collections Exhausted
GOUGH, MICHAEL	$255.55	Collections Exhausted
GREER, JONATHAN	$229.25	Collections Exhausted
GREER, TANYA	$148.06	Collections Exhausted
GRIERSON, NORA	$63.05	Collections Exhausted
GRIMES, LEE	$142.20	Collections Exhausted
GROSSO, DARIN	$80.19	Collections Exhausted
GUSTAFSON, BRYAN	$125.31	Collections Exhausted
GUTKE, TRISTA	$73.45	Collections Exhausted
HACCK, BRITTNEE	$91.00	Collections Exhausted
HALL KASEY	$92.93	Collections Exhausted
HAMPTON, JOSHUA	$125.55	Collections Exhausted
HANSEN, THEODORE	$143.92	Collections Exhausted
HANSHAW, TAMMI	$35.22	Collections Exhausted
HARDING, JENNIE	$74.09	Collections Exhausted
HARNDEN, NICHOLAS	$21.40	Collections Exhausted
HARRIS, JASON	$246.02	Collections Exhausted
HARTNEK, PAULINE	$34.70	Collections Exhausted
HAUCK, ALLEN	$137.06	Collections Exhausted
HAUN, HERLINDA	$29.12	Collections Exhausted
HAWKINS, THERESA	$132.33	Collections Exhausted
HAYMAN, SABRINA	$97.25	Collections Exhausted
HAZEL, HUBERT	$119.95	Collections Exhausted
HELLER, APRIL	$216.80	Collections Exhausted
HELTON, ROBERT	$67.77	Collections Exhausted
HERNANDEZ, BYRON	$110.42	Collections Exhausted
HIGGINS, JAY	$10.07	Collections Exhausted
HILL, ALBERT	$282.15	Collections Exhausted
HILL, BRYAN	$63.34	Collections Exhausted
HILL, JERILYN	$223.82	Collections Exhausted
HILL, REGINA	$152.12	Collections Exhausted
HINES, TRACY	$178.23	Collections Exhausted
HOBBS, SHANNON	$142.43	Collections Exhausted
HOFFMAN, TONYA	$37.25	Collections Exhausted
HOLBROOK, JAMIE	$76.25	Collections Exhausted
HOLLAND, JESS	$50.54	Collections Exhausted
HOLLEN, MICHAEL	$213.01	Collections Exhausted
HOLMQUIST, CAROL	$147.10	Collections Exhausted
HOPSON, NICHOLAS	$15.78	Collections Exhausted
HOUTMAN, EDWARD	$269.38	Collections Exhausted

J & H SPEED EQUIPMENT	$174.63	Collections Exhausted
JACKSON, CARLY	$97.55	Collections Exhausted
JACKSON, RAY	$147.96	Collections Exhausted
JACOB SCOTT REEVES	$1,489.00	Collections Exhausted
JAN AND CHARLES GRAY	$137.26	Collections Exhausted
JENKINS, JEFFERY	$74.54	Collections Exhausted
JENSEN, DENNIS	$250.92	Collections Exhausted
JOHNSON, CHRIS	$49.49	Collections Exhausted
JOHNSON, TAYLOR	$88.76	Collections Exhausted
JONES, JESSIE	$236.64	Collections Exhausted
JOSEPH STERKEL	$141.28	Collections Exhausted
JOSHUA HARDING	$82.71	Collections Exhausted
KAMAI, FABIAN	$127.40	Collections Exhausted
KANINE CORRAL DOGBOARDING	$157.33	Collections Exhausted
KAPPEL, BRIANNA	$437.39	Collections Exhausted
KASTENSCHMIDT, LISA	$100.62	Collections Exhausted
KERSEY, ZACK	$242.37	Collections Exhausted
KIDDER, RUSS	$56.04	Collections Exhausted
KIEFFER, ROBERT M.	$2.00	Collections Exhausted
KING, RONALD	$71.14	Collections Exhausted
KIRACOFE, JAMIE	$20.82	Collections Exhausted
KITTRELL, LANE	$26.32	Collections Exhausted
KMART #4736	$1,005.26	Collections Exhausted
KNIGHT, JIMMY	$385.28	Collections Exhausted
KNOP, WESLEY	$674.73	Collections Exhausted
KNOX, JORDAN	$156.40	Collections Exhausted
KOCH, AMANDA	$90.26	Collections Exhausted
KOOPER, CAVENDER	$105.11	Collections Exhausted
KOPAS, BRIDGET	$39.48	Collections Exhausted
KUEBLER, SCOTT	$46.95	Collections Exhausted
LACOMBE, AL	$113.73	Collections Exhausted
LAFFERTY, ASHLEY R	$113.36	Collections Exhausted
LAFFERTY, LARRY	$208.36	Collections Exhausted
LAFLIN, MISTY	$38.92	Collections Exhausted
LAMONS, RICHARD	$701.61	Collections Exhausted
LANGE, TREVOR	$47.21	Collections Exhausted
LARSON, SAWYER	$21.93	Collections Exhausted
LATTIMORE, LARRY	$197.96	Collections Exhausted
LEGACY PROPERTY MANAGMENT	$0.03	Collections Exhausted
LIEN, JERRICK	$131.35	Collections Exhausted
LIGHTHOUSE MNGMNT GROUP	$526.58	Collections Exhausted
LIVINGSTON, LAVERNE	$262.24	Collections Exhausted
LOREN, AUTUMN	$9.27	Collections Exhausted
LOVELADY, ANDREW	$690.27	Collections Exhausted

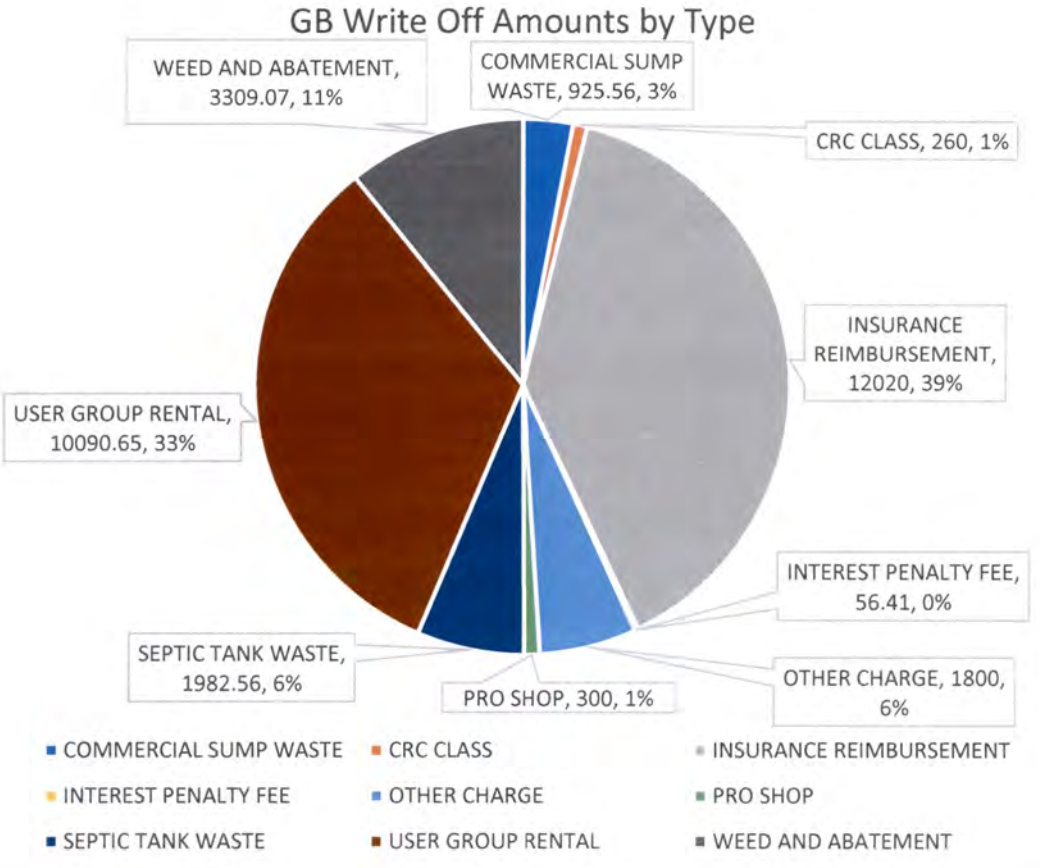
LOVELL, LORENA	$40.76	Collections Exhausted
LOZOYA, KASSANDRA	$122.73	Collections Exhausted
LUCERO, KATRINA	$111.17	Collections Exhausted
LUTONSKY, CHRIS	$89.00	Collections Exhausted
LYNCH, DEANNA	$30.35	Collections Exhausted
MACIAS, TAUNA	$395.81	Collections Exhausted
MACMANUS, TRICIA	$82.50	Collections Exhausted
MADSEN, AIDAN	$172.16	Collections Exhausted
MAIORANA, IGNATIUS	$117.86	Collections Exhausted
MALONE, NICHOLAS D	$256.09	Collections Exhausted
MALUCHNIK, BARBARA	$66.22	Collections Exhausted
MARCUS, KODY	$167.53	Collections Exhausted
MARKER, JESSE	$179.70	Collections Exhausted
MARKVE III, DAVID	$690.19	Collections Exhausted
MARTIN, JESSE	$38.88	Collections Exhausted
MARTIN, KIMBERLY	$69.40	Collections Exhausted
MARTINEZ, NADIA	$167.82	Collections Exhausted
MARTINEZ, RENEE	$45.40	Collections Exhausted
MARTINEZ, SALLY	$156.60	Collections Exhausted
MASON, ANDREA	$97.65	Collections Exhausted
MASON, BARBARA	$122.81	Collections Exhausted
MATTHEW SCHEFFLER	$83.41	Collections Exhausted
MAY, KYLE	$30.79	Collections Exhausted
MCALEXANDER, MEGAN	$178.75	Collections Exhausted
MCCRARY, JUDITH	$19.80	Collections Exhausted
MCDANIEL, WILLIAM M.	$380.62	Collections Exhausted
MCDONALD, VERTIS	$237.54	Collections Exhausted
MCGAHAN, KRISTA	$3.31	Collections Exhausted
MCKAY, KARA	$269.54	Collections Exhausted
MCMAHAN, TRAVIS	$208.80	Collections Exhausted
MCPHERSON, GLENNA	$357.60	Collections Exhausted
MEDEIROS, BRADLEY	$94.57	Collections Exhausted
MENDES, JANELLE	$163.32	Collections Exhausted
MENDOZA, JUDY	$86.34	Collections Exhausted
MEZA, REHBECCA	$223.22	Collections Exhausted
MICHELLE RADTKE	$370.54	Collections Exhausted
MILLER, NATHAN	$157.19	Collections Exhausted
MILLER, TIMOTHY	$342.30	Collections Exhausted
MILO, ZAYAH	$257.13	Collections Exhausted
MITCHELL, TIMOTHY	$81.67	Collections Exhausted
MITTON, PATRICK	$8.21	Collections Exhausted
MIZOKAMI, KIMBERLY	$176.39	Collections Exhausted
MONK, CASSANDRA	$140.39	Collections Exhausted
MOORE, DALLAS	$4.01	Collections Exhausted

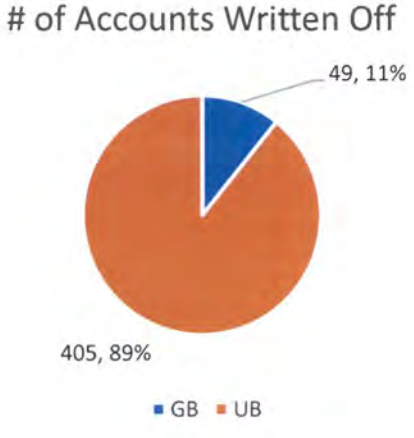
MOORE, NOELLE	$430.57	Collections Exhausted
MORTGAGE SOLUTIONS OF CO	$23.53	Collections Exhausted
MURO, RAYMOND	$44.07	Collections Exhausted
MURRAY, CHASE	$10.91	Collections Exhausted
NANCY L SCHROEDER	$142.86	Collections Exhausted
NASIFE, KRISTOFER	$117.37	Collections Exhausted
NATION, MORGAN	$140.55	Collections Exhausted
NELSON, LUKE	$192.37	Collections Exhausted
NICELY, CHAD	$571.71	Collections Exhausted
NICHOLS, SCOTT	$74.93	Collections Exhausted
NISSEN, MCKAYLAH	$69.14	Collections Exhausted
NOAH, CHRISTOPHER	$64.64	Collections Exhausted
NOEL, TONY	$293.96	Collections Exhausted
NORCUTT JR, RAYMOND	$359.01	Collections Exhausted
NORMANDY CONDOMINIUMS	$204.86	Collections Exhausted
NOTT, BERNARD	$29.12	Collections Exhausted
NOVAK, STEPHEN	$313.32	Collections Exhausted
O'BRIEN, CONNIE	$141.86	Collections Exhausted
OEI, RYLAN	$23.53	Collections Exhausted
OETKEN, FRED	$69.82	Collections Exhausted
O'GRADY, PENNY	$9.54	Collections Exhausted
OLSON, MICHELLE	$210.23	Collections Exhausted
ON THE BORDER RESTAURANT	$523.42	Collections Exhausted
OSBORN, WILLIAM	$142.57	Collections Exhausted
OSBORNE, JEFF	$128.70	Collections Exhausted
OSBURN, NICHOLAS	$148.07	Collections Exhausted
OTTO, CHRISTIE	$75.53	Collections Exhausted
PACE, LAUREN	$278.38	Collections Exhausted
PAGE, SARAH	$31.01	Collections Exhausted
PARKHURST, CHRISTINA	$290.84	Collections Exhausted
PARKWAY PLAZA HOTEL	$7,248.14	Collections Exhausted
PARKWAY PLAZA-OLD TOWN	$16.08	Collections Exhausted
PATRICIA A KONKLER	$110.46	Collections Exhausted
PAUL BRANTZ	$213.88	Collections Exhausted
PERALES, SHANE	$77.54	Collections Exhausted
PEREA, SERENA	$223.37	Collections Exhausted
PERKINS, JAMIE	$41.16	Collections Exhausted
PETERSON, JACOB	$87.28	Collections Exhausted
PETRA CONSTRUCTION	$103.08	Collections Exhausted
PIKE, AMANDA	$29.76	Collections Exhausted
PIQUE, DONALD C	$178.25	Collections Exhausted
PITTMAN, JOSELYN	$85.07	Collections Exhausted
PLUM, CARLEENA	$94.10	Collections Exhausted
PLUM, TAYLOR	$370.32	Collections Exhausted

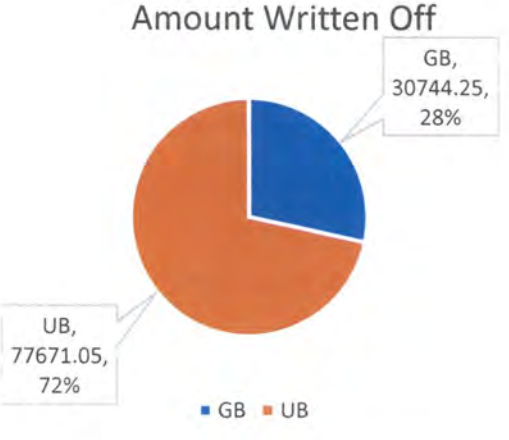
POLLOCK, STEPHANIE	$300.52	Collections Exhausted
PONCE, ANGEL	$176.88	Collections Exhausted
POPE, STEVE	$76.69	Collections Exhausted
POULOS, JAMES	$192.90	Collections Exhausted
PRUITT, TIFFANY	$114.21	Collections Exhausted
RADTKE, MICHELLE L	$194.10	Collections Exhausted
RAMIERZ, JOESPH SR	$144.42	Collections Exhausted
RAYMOND J SCHULTZ ET UX	$262.50	Collections Exhausted
RCH PARKING LOT MAINT.	$0.45	Collections Exhausted
REARDON, ALEXANDRA	$241.21	Collections Exhausted
RED & WHITE CAFE & MOTEL	$1,454.08	Collections Exhausted
REDMAN, RACHELLE	$7.82	Collections Exhausted
REED, ALTON	$343.10	Collections Exhausted
REED, BARBARA	$74.00	Collections Exhausted
REED, SHANNA	$337.38	Collections Exhausted
REYES, ROSA MA GUADALUPE	$169.75	Collections Exhausted
REYNOLDS, BOB	$26.19	Collections Exhausted
RHOADES, ZACHARY	$213.44	Collections Exhausted
RICHARDSON, NATHAN	$115.30	Collections Exhausted
RIEMAN, CHRISTOPHER	$0.20	Collections Exhausted
RIES, JOE	$21.93	Collections Exhausted
RITTENOUR, MANDY	$338.80	Collections Exhausted
RIVERA, JOSEPH E.	$8.14	Collections Exhausted
ROBERT DAVENPORT	$93.50	Collections Exhausted
ROBERTO SOSA	$9,775.00	Collections Exhausted
ROBERTS, CHRIS	$175.72	Collections Exhausted
ROLAND, BRANDIE	$260.75	Collections Exhausted
ROLLE, BRITNEY	$127.95	Collections Exhausted
ROSE, PJ	$74.84	Collections Exhausted
ROSTY, SAM	$94.57	Collections Exhausted
ROTH, LISA	$13.50	Collections Exhausted
ROYLANCE, TRAVIS	$177.54	Collections Exhausted
RUBICON GLOBAL INC	$670.11	Collections Exhausted
SALINAS, AMBER	$92.92	Collections Exhausted
SANCHEZ, AMY	$123.45	Collections Exhausted
SANTOS, MARISA	$31.07	Collections Exhausted
SCHENIDER, ANDREW	$54.26	Collections Exhausted
SCHILLING, RYAN	$173.67	Collections Exhausted
SCHLOSSER, HANNAH	$26.72	Collections Exhausted
SCHNEPPER, SCOTT	$36.08	Collections Exhausted
SCHUMAN, EMILY	$189.39	Collections Exhausted
SCHUNK, MARGARET	$97.21	Collections Exhausted
SCOTTS HOT SHOP	$9.88	Collections Exhausted
SEARS	$33.48	Collections Exhausted

SEARS ROEBUCK & CO.	$137.03	Collections Exhausted
SEITH, RONALD	$169.14	Collections Exhausted
SETTY, ADAM	$352.17	Collections Exhausted
SHAW, MIKE	$25.42	Collections Exhausted
SHAWN'S JOHNS LLC	$2,964.53	Collections Exhausted
SHEPHERD OF THE VALLEY	$5,776.06	Collections Exhausted
SHINER, KRALON	$272.74	Collections Exhausted
SIMMS, JAMES R.	$41.39	Collections Exhausted
SIMS, GLORIA A	$152.50	Collections Exhausted
SIMS, TYLER	$305.56	Collections Exhausted
SLM WASTE & RECYCLING	$717.60	Collections Exhausted
SOSA, ALLEN	$66.89	Collections Exhausted
SPAULDING, CHRISTINA	$144.97	Collections Exhausted
SPEARS, JOHN	$86.01	Collections Exhausted
STALKUP, TIFFANY	$26.72	Collections Exhausted
STEELE, ERICA	$75.76	Collections Exhausted
STEINHAUS, BRANDON	$65.26	Collections Exhausted
STELLA, MIKE	$35.57	Collections Exhausted
STEVENS, KAITLYN	$206.78	Collections Exhausted
STONEBURNER, CANDIA	$23.27	Collections Exhausted
STONECREST CONSTRUCTION	$16.08	Collections Exhausted
STOOPS, ALEX	$56.45	Collections Exhausted
STROM, TANYA	$26.59	Collections Exhausted
STUKEY, MONTE	$6.53	Collections Exhausted
SULZLE, KYLEEN	$101.28	Collections Exhausted
SUMMERS, JOYCE	$25.66	Collections Exhausted
SWINGHOLM, TAYLOR	$93.91	Collections Exhausted
SYDOW, RUSSELL	$81.24	Collections Exhausted
TAVENER, SUEANN	$62.05	Collections Exhausted
TAYLOR, KIMBERLY	$248.17	Collections Exhausted
TAYLOR, WHITNEY	$291.90	Collections Exhausted
TEVS, IRINA	$111.29	Collections Exhausted
THE AREPA BARN RESTAURANT	$259.30	Collections Exhausted
THOMAS, DAN	$58.43	Collections Exhausted
THOMPSON, SUMER	$182.43	Collections Exhausted
TOLLIVER, HANNELORE	$96.43	Collections Exhausted
TOWNER, CHARLES	$260.00	Collections Exhausted
TRAVIS, BRIANA	$1.81	Collections Exhausted
TURK, CHRIS	$114.90	Collections Exhausted
TURK, KATIE	$163.00	Collections Exhausted
TURNER MIDSTREAM COMPANY	$186.22	Collections Exhausted
TURNER MIDSTREAM SERVICES	$125.72	Collections Exhausted
URBAN, LARENA	$285.65	Collections Exhausted
VEGA, CHRISTINA	$136.92	Collections Exhausted

VERONICA MARTINEZ	$53.82	Collections Exhausted
VINEYARD, ROBERT L	$18.74	Collections Exhausted
VIRELAS PLANCARTE, SONIA	$215.08	Collections Exhausted
VITALE, LAURIE	$186.14	Collections Exhausted
VOGEL, LES	$1,599.64	Collections Exhausted
VOGELE, ASHLEY	$201.18	Collections Exhausted
WARD, AMANDA	$151.60	Collections Exhausted
WARNAR, SUMMER	$136.38	Collections Exhausted
WATKINS, MARY	$307.42	Collections Exhausted
WEIR, KARISSA	$224.16	Collections Exhausted
WELLS FARGO	$94.50	Collections Exhausted
WEMHOFF, CHRISTINA	$89.07	Collections Exhausted
WENTZ, KAITLYNN	$41.17	Collections Exhausted
WEYMOUTH, LEE	$96.98	Collections Exhausted
WHIDDON, VICKIE	$166.18	Collections Exhausted
WHITE, MELODY	$44.08	Collections Exhausted
WHITE, PAMELA	$200.42	Collections Exhausted
WHITLEY, MICHELLE	$276.76	Collections Exhausted
WILLBOND, ELIZABETH	$35.80	Collections Exhausted
WILLIAM SMALL	$78.19	Collections Exhausted
WILLIAMS, KRISTIN	$82.10	Collections Exhausted
WILSON, KRIS	$0.79	Collections Exhausted
WILSON, SARA	$173.43	Collections Exhausted
WINCKLER, ALVIN S	$279.43	Collections Exhausted
WITCHER, CLINT	$352.91	Collections Exhausted
WOMACK, STEVEN	$514.72	Collections Exhausted
WOODALL, MELONY	$37.33	Collections Exhausted
WRIGHT, SEAN	$210.76	Collections Exhausted
WY MED CENT FOUNDAT,	$225.87	Collections Exhausted
YITZAK-GABRIEL, MARES	$223.29	Collections Exhausted
ZIBRAK, ARIELLE	$120.04	Collections Exhausted
ZITTERKOPF, DAVID	$752.86	Collections Exhausted
	$108,415.30	


GB Write Off Amounts by Type
WEED AND ABATEMENT, 3309.07, 11%
COMMERCIAL SUMP WASTE, 925.56, 3%
CRC CLASS, 260, 1%
INSURANCE REIMBURSEMENT, 12020, 39%
USER GROUP RENTAL, 10090.65, 33%
INTEREST PENALTY FEE, 56.41, 0%
SEPTIC TANK WASTE, 1982.56, 6%
PRO SHOP, 300, 1%
OTHER CHARGE, 1800, 6%
COMMERCIAL SUMP WASTE
CRC CLASS
INSURANCE REIMBURSEMENT
INTEREST PENALTY FEE
OTHER CHARGE
PRO SHOP
SEPTIC TANK WASTE
USER GROUP RENTAL
WEED AND ABATEMENT


# of Accounts Written Off
49, 11%
405, 89%
GB
UB


Amount Written Off
GB, 30744.25, 28%
UB, 77671.05, 72%
GB
UB

June 3, 2024

MEMO TO: J. Carter Napier, City Manager

FROM: Tom Brauer, Chief Operating Officer
Alex Sveda, P.E., City Engineer
Steven Stolte, E.I.T, Associate Engineer I

SUBJECT: Reject Bids for the D Street Improvements, Project No. 22-056

Meeting Type & Date
Regular Council Meeting
June 18, 2024

Action Type
Minute Action.

Recommendation
That Council, by minute action, reject all bids received for the D Street Improvements, Project No. 22-056.

Summary
On May 29, 2024, one (1) bid was received for the D Street Improvements Project. The bid was as follows:

CONTRACTOR	LOCATION	BASE BID
Western Plains Logistics (WPL)	Casper, WY	$343,290.00

The bid was greater than the engineer's estimate of $252,550 for the project. The major discrepancies between the engineer's estimate and the bid received were as follows:

- F&I Demolition/Removals/Disposals, $37,500 more in WPL bid
- F&I Retaining Wall, $21,450 more in WPL bid
- F&I Electrical and Lighting, $41,000.00 more in WPL bid

After discussions with possible bidders and plan holders, the timeframe of the project, their current schedules, coordination of asphalt work being performed by City crews, and obtaining quotes for the electrical work were all potential factors in choosing not to submit bids for the project.

The bid included an August 16, 2024 substantial completion date where the street would be opened and all work put into service.

It is recommended to reject this bid and re-bid in the near future, adjusting the project substantial completion date to May 16, 2025 in anticipation of attracting more bids.

Financial Considerations
Funding for the project is from One Cent 17.

Oversight/Project Responsibility
Steven Stolte, E.I.T., Associate Engineer I

Attachments
Bid Tabulation

D Street Improvements (#8809136)
Owner: Casper WY, City of
Solicitor: Casper WY, City of
05/29/2024 11:30 AM MDT

						Engineer Estimate		Western Plains Logistics	
Section Tit	Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension
D Street Improvements, Project No. 22-056 Base Bid Schedule							$252,550.00		$343,290.00
	1	1	F&I Mobilization and Bonding	LS	1	$20,000.00	$20,000.00	$32,500.00	$32,500.00
	2	2	F&I Temporary Traffic Control	LS	1	$6,000.00	$6,000.00	$8,500.00	$8,500.00
	3	3	F&I Demolition/Removals/Disposals for North Area	LS	1	$7,000.00	$7,000.00	$25,900.00	$25,900.00
	4	4	F&I Demolition/Removals/Disposals for South Area	LS	1	$6,000.00	$6,000.00	$24,600.00	$24,600.00
	5	5	F&I Demolition/Removals/Disposals for Asphalt Area	LS	1	$15,000.00	$15,000.00	$4,200.00	$4,200.00
	6	6	F&I 4" Depth, 5' Wide Concrete Sidewalk over W Base	LF	240	$30.00	$7,200.00	$50.00	$12,000.00
	7	7	F&I 4" Depth, Concrete Median Sidewalk over W Base	SF	400	$35.00	$14,000.00	$10.00	$4,000.00
	8	8	F&I 4" Depth, Concrete Slope Transition over W Base	SF	360	$40.00	$14,400.00	$16.00	$5,760.00
	9	9	F&I Type B Concrete CG over W Base	LF	260	$30.00	$7,800.00	$50.00	$13,000.00
	10	10	F&I Type A-1 Depressed Concrete CG over W Base	LF	40	$30.00	$1,200.00	$50.00	$2,000.00
	11	11	F&I Vertical 24" Concrete CG over W Base	LF	40	$40.00	$1,600.00	$50.00	$2,000.00
	12	12	F&I 8' Width Concrete VG over W Base	LF	40	$45.00	$1,800.00	$240.00	$9,600.00
	13	13	F&I Concrete TYP Curb Cut/Approach/Driveway Minimum 6" Depth over W Base, Reinforced/Dowelled	SF	800	$45.00	$36,000.00	$25.00	$20,000.00
	14	14	F&I Concrete Flatwork, Curb & Gutter, and EX. ADA Ramp (Colored) Transitions, and Concrete Pavement Patch (8" Depth over 6" W Base, Reinforced/Dowelled)	SF	450	$65.00	$29,250.00	$40.00	$18,000.00
	15	15	F&I Concrete ADA Ramp	SF	460	$40.00	$18,400.00	$12.00	$5,520.00
	16	16	F&I ADA Ramp Truncated Warning Mat	EA	6	$500.00	$3,000.00	$1,000.00	$6,000.00
	17	17	Remove, Salvage EX. FH Assembly to City Water Garage	EA	1	$1,500.00	$1,500.00	$1,600.00	$1,600.00
	18	18	F&I Disconnect, Plug, Block, and Abandon EX. 6" Cast Iron Water Main	EA	2	$1,100.00	$2,200.00	$3,500.00	$7,000.00
	19	19	F&I 8" PVC Water Main	LF	210	$90.00	$18,900.00	$120.00	$25,200.00
	20	20	Connect 8" PVC Water Main to EX. 8" PVC Water Main	EA	1	$4,000.00	$4,000.00	$4,200.00	$4,200.00
	21	21	Connect 8" PVC Water Main to EX. 8" Ductile Iron Water Main with Solid Sleeve	EA	1	$4,000.00	$4,000.00	$4,400.00	$4,400.00
	22	22	Remove, Abandon EX. 6" Gate Valve	EA	3	$600.00	$1,800.00	$600.00	$1,800.00
	23	23	R&R 8" 45 Degree Fitting	EA	1	$1,200.00	$1,200.00	$1,600.00	$1,600.00
	24	24	R&R EX. Water Service with 1" Poly Water Service	EA	1	$1,000.00	$1,000.00	$2,600.00	$2,600.00
	25	25	R&R EX. Sanitary MH Diamond with Round Concrete Collar, Ring, Frame, Lid, and Poly Risers	EA	1	$2,500.00	$2,500.00	$8,500.00	$8,500.00
	26	26	F&I Retaining Wall (Height Varies)	LF	130	$85.00	$11,050.00	$250.00	$32,500.00
	27	27	F&I Landscaping Fabric and Minimum 9" Depth 4" Diameter River Rock	SF	230	$15.00	$3,450.00	$15.00	$3,450.00
	28	28	F&I Spare 3" Irrigation Conduit/Sleeve (at Depth 4" Minimum below New Electrical 2" PVC)	LF	170	$10.00	$1,700.00	$8.00	$1,360.00
	29	29	F&I 14"x 19" Ameteck Green Lid/Black Body Control Access Box	EA	3	$150.00	$450.00	$1,000.00	$3,000.00
	30	30	F&I 12"x 20" Armorcast Polymer Concrete Box Assembly (A6000485) Access Box	EA	1	$150.00	$150.00	$1,500.00	$1,500.00
	31	31	F&I Electrical and Lighting (All E-# Drawing Sheets)	LS	1	$10,000.00	$10,000.00	$51,000.00	$51,000.00
D Street Improvements, Project No. 22-056 Alternate Bid Schedule						**Base Total**	**$252,550.00**	**Base Total**	**$343,290.00**
	A1	A1	F&I Work To Protect Asphalt Area for Permanent Reuse (Mill & Overlay by CSD) and No Demolition/Removals/Disposals for Asphalt Area	LS	1	$2,000.00	$2,000.00	$31,400.00	$31,400.00
	A2	A2	F&I 36" Black Powder Coated Orna Iron Fence	LF	130	$100.00	$13,000.00	$152.00	$19,760.00
	A3	A3	F&I Cast Iron ADA Ramp Truncated Warning Plate	EA	6	$700.00	$4,200.00	$800.00	$4,800.00

***A1 Replaces Bid item 5
***A2 is additional work
***A3 Replaces Bid item 16