

COUNCIL MEETING AGENDA

**Casper City Council
City Hall Council Chambers
Tuesday, May 5, 2026, 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 "Council Response" following the public comment period.
- 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****

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AGENDA

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. APPROVAL OF COUNCIL MEETING MINUTES
 - A. Consideration of the Minutes of the April 21, 2026, Regular Council Meeting
 - B. Consideration of the Minutes of the April 21, 2026, Executive Session
4. CONSIDERATION OF BILLS AND CLAIMS
5. PROCLAMATIONS
 - A. **Nurse's Week**
 - B. **Municipal Clerk's Week**
6. COMMUNICATIONS
 - A. From Persons Present
 - B. Council Response
7. ESTABLISH DATES OF PUBLIC HEARING
 - A. Consent
 1. Establish May 19, 2026, as the Public Hearing Date for Consideration of:
 - a. Consideration of **Approval of Demolition Costs and Placement of a Lien Against Real Property Located at 1169 North Jackson Street, Casper, Wyoming.**
 - b. Adoption of the **Fiscal Year 2026 Budget Amendment #3.**
 - c. Approving the Application for **New Bar and Grill Liquor License No. 14 for Gruner Brothers Brewing, dba Sparks**, Located at 150 West 2nd Street.

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8. PUBLIC HEARING

A. Minute Action

1. Approving the Application for **New Restaurant Liquor License No. 53** Breezy BBQ LLC, d/b/a **Dickey's Barbecue Pit** Located at 325 South Durbin Street.

9. SECOND READING ORDINANCE

- A. Approving a **Zone Change for Lot 4, Methodist Church Addition Subdivision** in the City of Casper, Wyoming.

10. RESOLUTIONS

A. Non-Consent

1. Authorizing an Agreement with **Installation and Service Company, Inc.** for the **Missouri Avenue Improvements**, Project No. 25-032.
2. Authorizing a Contract for Professional Services with **SCS, Inc.**, for the **Marion Kreiner Pool and Park Improvements**, Project No. 24-051

B. Consent

1. Authorizing **Change Order No. 1 with S&L Industrial, LLC**, for a Contract Increase for the **Miscellaneous Crosswalk Replacements**, Project No. 25-031.
2. Accepting a **Water Line Easement** with the **Jerry Lee Youmans Successor Revocable Living Trust and the Kay L Youmans Successor Revocable Living Trust** as Part of the FY26 Priority Water Main Improvements, Tract 2 of the South Garden Creek Acres No. 3.
3. An **Initiative Resolution Pursuant to Wyoming Statute 15-9-106 Finding that Blight Exists Within the City of Casper** and that Rehabilitation, Redevelopment, or a Combination Thereof are Necessary in the Interest of Public Health, Safety, Morals, or Welfare of its Residents.
4. Authorizing **Change Order No. 1 with Grizzly Excavating and Construction, LLC**, for the **Washington Park Phase 2**, Project 24-061.
5. Authorizing **Change Order No. 1** with LER, Inc., dba **Renner Sports Services**, for the **Washington Park Pickleball Courts**, Project No. 24-009.

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11. MINUTE ACTION

A. Consent

1. **Rejecting Sole Bid Received for Sale of Vacated Parkland Parcel Located within Block 1 of the Stoneridge Addition.**

12. INTRODUCTION OF MEASURES AND PROPOSALS BY CITY COUNCIL

13. EXECUTIVE SESSION – ATTORNEY-CLIENT PRIVILEGE

14. ADJOURNMENT OF REGULAR MEETING

Upcoming Council Meetings

Regular Council Meetings

6:00 p.m. Tuesday, May 19, 2026 – City Council Chambers

6:00 p.m. Tuesday, June 2, 2026 – City Council Chambers

Work Sessions

4:30 p.m. Tuesday, May 12, 2026 – Council Meeting Room

4:30 p.m. Tuesday, May 26, 2026 – Council Meeting Room

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

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Casper City Council Regular Meeting Minutes
City Hall Council Chambers
April 21, 2026, at 6:00 p.m.

1. ROLL CALL

Present: Pacheco, Gamroth, Jensen, Bond, McIntosh, Sweeney, Haskins, Larson, and Pollock.

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF MINUTES

Approving Minutes of April 7, 2026, Regular Council Meeting and April 7, 2026, Executive Session. (Motion: Bond. Second: Haskins. Approved 9-0-0).

4. APPROVAL OF BILLS & CLAIMS

Approving April 21, 2026, Bills & Claims. (Motion: Pollock. Second: Bond. Approved 9-0-0).

April 21, 2026, Bills & Claims

954Cnsltnts	Goods	24,088.58
AccentPckgng	Goods	3,793.89
AdvncdTrfcPrdcts	Goods	3,200.00
Airgas	Goods	525.56
AllAmrcnIce	Services	20,373.70
Alsco	Services	2,176.72
AMBI	Services	2,386.25
AmrcnTitle	Goods	250.00
AmrTech	Services	100.00
AreteDsgnGrp	Services	14,323.50
AtlntcElctrc	Services	638.13
Atlas	Goods	10,728.93
BMarshall	Reimb	150.00
BckflwAprts&Valve	Goods	68.30
BgrnEllngsn	Goods	826.83
BlkHillsEnrgy	Utilities	18,725.35
BlkmnPrpn	Goods	2,553.27
Brns&McDnlEngnrng	Services	8,491.36
CBlueford	Refund	97.77
CClark	Refund	180.82
CRonshaugen	Refund	96.60

CShipman	Reimb	271.34
C&CSply	Goods	5.74
CrlnaSftwr	Goods	700.00
CsprAcntngSltns	Services	295.75
CsprAreaEcnmcDvlpmnt	Services	27,840.00
CsprChmbrOfComm	Services	400.00
CsprNCHealth	Services	50,000.00
CsprTire	Goods/Services	2,618.00
CntrlTrk&Dsl	Services	1,242.92
CWSS	Services	8,582.01
CntryLnk	Utilities	12,284.09
CH2MHill	Services	10,580.43
ChpmnVldz&Lnsng	Services	3,500.00
CtyCspr	Services	92,469.67
CivicPlus	Goods	23,899.40
CivilEngnrng	Services	75,480.00
ClnClb307	Services	14,754.85
ClbCar	Services	2,520.00
ClctnCntr	Services	330.56
ClmnSftwrPBC	Services	2,270.99
CommTech	Services	134,665.15
CommunityEdctnCntrs	Services	2,480.00
CnsnsCldSltns	Services	189.90
Core&Main	Goods	35,925.80
CowboySplyHse	Goods	1,003.89
CPSDstrbtrs	Goods	310.55
CrzySeabee	Goods	10,910.00
CrtvBusSales	Goods	397,656.00
CrwnCnstrctn	Services	12,036.00
CVIC	Services	786.89
DLopez-Cepero	Refund	60.94
Dell	Goods	81.59

Dscentcell	Services	9,450.00
DLTSltns	Services	7,013.62
DynmcCntrls	Services	3,190.28
EdgEngnrng	Services	8,144.44
EmrgncyMdcl	Services	1,000.00
EnrgyLabs	Services	1,808.00
EnrgyMngmnt	Services	862.50
EntbnSysrms	Services	258.56
Envrmntl&CivilSltns	Services	1,004.25
EnvrtchSrves	Goods	13,928.40
EvriGISConsltng	Services	14,954.62
ExprsSrves	Services	1,992.50
FrgsnEnt	Goods	93.62
GSlensker	Refund	30.28
GEGrdSltns	Services	15,060.24
GloblSpectrm	Services	75,833.33
GrtrWyoBB/BS	Services	7,519.25
GnrMotr	Services	94,406.00
GrzlyExcvtng	Services	5,374.85
GSGArchtr	Services	602.00
HYu	Refund	200.00
Hach	Goods	1,376.05
HDREngnrng	Services	107,133.62
Homax	Goods	108,989.81
IdexxDstrbtn	Goods	1,746.61
JFenton	Refund	95.89
JSchall	Reimb	131.59
JDCInvstgtns	Services	1,400.00
KBrattis	Refund	1,580.00
KHatfields	Reimb	208.80
KOwens	Reimb	121.87
Kinsco	Goods	3,189.00

KtchnSocial	Goods	174.26
Knght,PC	Services	1,073.50
KofakisRntls	Refund	123.40
KusterErthwrks	Refund	989.25
LamarOutdrAdvrtsng	Goods	1,800.00
LawsnPrcdts	Services	900.00
LngBldgTech	Services	7,830.00
MBalbier	Refund	151.84
MBrattis	Reimb	158.99
MHiggins	Services	3,360.00
MalloryCo	Goods	336.02
MercerHouse	Services	6,241.50
MidlndImplmnt	Goods	960.00
MidwstLbrtrs	Services	410.00
MillsPD	Services	150.00
MLAuto	Services	340.00
MoblMessiah	Services	8,096.95
MoboTrx	Goods	5,250.00
MrsnMaierle	Services	348.00
Motn&FlowCntrl	Goods	371.01
MotorlaSltns	Services	2,221.92
MtnStLitho	Services	463.02
MtnWstTech	Services	1,561.92
NCarlson	Services	3,100.00
NCHOJPB	Services	1,093.29
NCSO	Services	133,871.48
Norco	Goods	700.50
NWstCntrctrs	Goods	282.67
NtrnAgSltns	Goods	1,938.00
OffcShop	Services	76.00
OneCall	Services	1,980.30
PBegley	Refund	118.78

PaceAnlytelSrvcs	Services	39.00
PCNStrtgs	Goods	56,129.64
Pepsi	Goods	1,350.84
PndrsaBldrs	Services	139,175.00
PstlPros	Services	8,414.79
PrzmPnt&Autobdy	Services	3,146.55
PrstnAutoSltns	Services	220.00
PrfsnlCIng	Services	1,395.00
PVSDx	Goods	13,325.83
RKerns	Reimb	356.01
RmshrnCnstretn	Refund	1,907.14
RthrEntrprs	Services	2,739.00
Ricoh	Services	666.50
RckyMtnAirSltns	Goods	834.15
RckyMtnPwr	Utilities	229,591.37
RodlphBros	Refund	1,216.40
RootrSwr	Services	6,209.65
SBreidinger	Refund	97.69
SDemerritt	Refund	350.00
SKincaid	Refund	147.48
SKniggle	Refund	131.80
SMosteller	Refund	134.97
SVick	Refund	138.09
SWade	Refund	146.40
SYonker	Reimb	164.60
S&SCnrt	Services	10,122.25
SftyVsn	Goods	894.59
SaltusTech	Goods	1,560.00
SmpsnCnstretn	Services	969,652.63
Samsara	Goods	372.00
Sawyer	Services	177.00
SDOfOconeeCnty	Goods	5,251.33

Shrts&More	Goods	7,575.00
SimplotTurf	Goods	9,086.00
SkylineRnchs	Services	686.71
Smrsh	Services	393.40
SmthPsych	Services	550.00
SftDr	Services	126.20
Sonny'sRV	Goods	213.75
StntcCnsltng	Services	49,231.37
StOfWyo	Services	22,282.63
StellrPrgrmng	Services	185.00
StrlngInfosystms	Services	1,761.89
SummitElctrc	Services	8,572.94
SummitFire&Scrty	Services	2,769.50
TallTmbr	Refund	137.69
TheWash	Services	169.41
ThomsonReutrs	Goods	1,179.07
TopOffcPrdcts	Goods	657.81
TrnsrcTrck&Eqpmnt	Services	55,685.76
TretoCnstretn	Services	40,681.33
TriStOilReclm	Services	544.00
Unifrms2Gear	Goods	2,687.33
UntdRntls	Goods	297.48
UrgntCareOfCspr	Services	7,126.00
VDiaz	Reimb	190.79
VrznWrts	Services	438.68
VRC	Services	229.34
VoiancLanguageSrv	Services	58.32
WstLndPrk	Services	1,752.18
WilliamsPrtr,Day&Nvl	Services	595.00
WLCEngrng	Services	8,505.76
WWCEngrng	Services	32,809.01
WyattElctrc	Services	316.64

WyoApparatus	Goods	14,883.01
WyoCnfrncOfMuniCourts	Services	375.00
WyoMchnry	Services	21,299.19
WyoSpclOlympcs	Donation	16,019.80
WyoSteel&Rcycling	Services	2,660.00
ZollMdelCorp	Services	434,763.13
Total		3,918,654.42

5.A. PROCLAMATION: SERVE WYOMING

Mayor Pacheco welcomed Shelly McAlpin, Michelle Reynolds, Cece Wright, Ty Pierce, and Megan Jensen from Service Wyoming, to say a few words about National Service Recognition Day. He then read the proclamation.

5.B. PROCLAMATION: City of Casper Volunteer Recognition

Mayor Pacheco welcomed Bill DeGraeve from Casper Mountain Ski Patrol to say a few words recognizing Hogadon Ski Patrol volunteers. The Mayor then read the proclamation.

6. COMMUNICATIONS: From Persons Present & Council Response

Citizens speaking to Council were; Ross Schrifman, regarding the police neighborhood meetings and mechanical scooters safety; Larry Sienes, regarding the bus route extension that was discussed a couple of months ago; Kristen Alder, regarding a crosswalk connecting to the sidewalks near Robertson Rd Bridge; and Sean Moore, regarding the tattered state of some of the City's flags; Amber Christensen, regarding the Celtic Irish Festival; and Chris Arculetta, regarding issues with his business's dumpster and parking caused by Styrrups Soda Shop.

Council Response:

Vice Mayor Gamroth stated he would like to possibly see a review of the electric scooter safety issue and also advocated for flag replacements. Councilor Haskins stated that Lt Wheeler has a lot of information on the scooter issues and it is actively being looked at by the City Attorney's Office and the Police Department. Mayor Pacheco stated that staff will reach out to Mr. Moore. City Manager Jordan stated that the parking issue discussed is actively being looked at and staff will be in touch soon.

7. ESTABLISH DATES OF PUBLIC HEARING

A.1.A Establish May 5, 2026, as the Public Hearing Date for Consideration of: Approving the Application for New Restaurant Liquor License No. 53 Breezy BBQ LLC, d/b/a Dickey's Barbecue Pit Located at 325 South Durbin Street. (Motion: McIntosh, Second: Sweeney. Abstaining: Pollock. Approved 8-0-1).

8. PUBLIC HEARING – ORDINANCE

ORDINANCE NO. 4-26: Approving a Zone Change for Lot 4, Methodist Church Addition Subdivision in the City of Casper, Wyoming.

Mayor Pacheco declared the public hearing open. Speaking in favor: Representative from developer. Speaking against: None. Mayor Pacheco declared the public hearing closed. (Approved on 1st Reading - Motion: McIntosh Second: Sweeney. Approved 9-0-0).

9. THIRD READING ORDINANCE

ORDINANCE NO. 3-26: An Ordinance Amending Certain Sections of Chapters 8.16 – Smoking in Public Places and 9.40 – Offenses by or against Minors, of the Casper Municipal Code to Prohibit Vaping in Indoor Public Places and to Restrict the Sale or Distribution of Hemp Derived and THC Products to Persons under Twenty-One Years of Age. (Approved on 3rd Reading - Motion: Haskins. Second: Pollock. Approved 9-0-0).

10.A. NON-CONSENT RESOLUTIONS

1. RESOLUTION NO. 26-89: Declaring the Intent of the City of Casper, Wyoming to Create a Local Assessment District No. 162, 14th Street Improvements in Said City; to Authorize the Construction of Local Improvements Therein; and to Assess the Cost or Portion Thereof on the Property Benefitted Thereby.
(Approved – Motion: Pollock, Second: Sweeney. Approved 9-0-0).
2. RESOLUTION NO. 26-90: Authorizing Submission of a 2026 Community Readiness Loan Application to the Wyoming Business Council for the Hogadon Basin Ski Area Chairlift Replacement Project in the City of Casper.
(Approved – Motion: Pollock. Second: Haskins. Nay: Gamroth. Approved 8-1-0).

10.B. CONSENT RESOLUTIONS

RESOLUTION NO. 26-91: Authorizing Adoption of the Collective Bargaining Agreement (CBA) for July 1, 2026– June 30, 2027, between the City of Casper and the Fire Fighters' Local Union 904, I.A.F.F., AFL-CIO.

RESOLUTION NO. 26-92: Authorizing a Memorandum of Understanding with the Casper Municipal Band for Funding Distribution.

RESOLUTION NO. 26-93: Authorizing Change Order No. 2 to the Agreement with Ramshorn Construction Inc., for the Wolf Creek Road Improvements (West 38th Street to CY Ave ROW) - Phase II Project No. 24-016.

RESOLUTION NO. 26-94: Authorizing Amendment #1 with GSG Architecture, Inc. for the Engineering/Architectural Design, Bidding, and Construction Administration Services for the Solid Waste Scale House Renovations, Project No. 25-042.

RESOLUTION NO. 26-95: Accepting and Approving a Blight Study.

RESOLUTION NO. 26-96: Authorizing Acceptance of a Grant from the Daniel's Fund for Tennis Court Expansions as Part of the Washington Park Revival Project.

(Approving the Foregoing Resolution Consent Agenda – Motion: Bond. Second: Sweeney. Approved 9-0-0)

11. CONSENT MINUTE ACTION

A.1. Authorizing the Purchase of a Confined Space Training Prop in the Amount of \$65,850 from Pepper Tank & Contracting Co.

A.2. Authorizing the Purchase of 58 Commercial Trash Containers, in a Total Amount of \$65,142.60, for Use by the Casper Solid Waste Division.

A.3. Authorizing the Purchase of Six (6) Roll Off Commercial Trash Containers, in a Total Amount of \$62,048.52, for Use in the Casper Solid Waste Division.
(Approving the Foregoing Minute Action Consent Agenda - Motion: McIntosh. Second: Haskins. Approved 9-0-0).

12. INTRODUCTION OF MEASURES & PROPOSALS BY CITY COUNCIL

13. EXECUTIVE SESSION

(Adjourn into Executive Session to discuss Personnel & Property Acquisitions at 7:39 p.m. Motion: McIntosh, Second: Bond. Approved, 9-0-0)

(Adjourn out of Executive Session at 8:22 p.m. Motion: McIntosh, Second: Pollock. Approved, 9-0-0)

14. ADJOURNMENT OF REGULAR MEETING

Meeting adjourned at 8:23 p.m.

(Motion: Pollock, Second: Bond. Approved, 9-0-0)

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Amanda Ainsworth
City Clerk

Ray Pacheco
Mayor

City of Casper - Bills and Claims for May 05, 2026

(PC) 0970 CED

(PC) 0970 CED	Buildings & Structures Fund	PM Supplies for Solid Waste - CED	\$21.00
<i>(PC) 0970 CED - Total For Buildings & Structures Fund</i>			\$21.00
(PC) 0970 CED - ALL DEPARTMENTS			\$21.00

1329 S POPLAR ST LLC

1329 S POPLAR ST LLC	Refuse Revenue and Transfer Deposit / Overpayment Refund		\$44.90
<i>1329 S POPLAR ST LLC - Total For Refuse Revenue and Transfers</i>			\$44.90
1329 S POPLAR ST LLC - ALL DEPARTMENTS			\$44.90

2530 - CPS DSTRBTRS

2530 - CPS DSTRBTRS	Capital Projects Fund	Irrigation supplies for Lifesteps	\$191.30
2530 - CPS DSTRBTRS	Capital Projects Fund	Irrigation Supplies for Baseline	\$30.13
<i>2530 - CPS DSTRBTRS - Total For Capital Projects Fund</i>			\$221.43
2530 - CPS DSTRBTRS	Cemetery	IR Irrigation Parts	\$5.02
<i>2530 - CPS DSTRBTRS - Total For Cemetery</i>			\$5.02
2530 - CPS DSTRBTRS	Field Maintenance	Heritage	\$2,539.20
2530 - CPS DSTRBTRS	Field Maintenance	Misc. Irrigation	\$642.50
<i>2530 - CPS DSTRBTRS - Total For Field Maintenance</i>			\$3,181.70
2530 - CPS DSTRBTRS	Sport & Athletics Admin	Irrigation Parts for Crossroads	\$183.13
<i>2530 - CPS DSTRBTRS - Total For Sport & Athletics Admin</i>			\$183.13
2530 - CPS DSTRBTRS	Weed & Pest Fund	hose swivel	\$6.67
<i>2530 - CPS DSTRBTRS - Total For Weed & Pest Fund</i>			\$6.67
2530 - CPS DSTRBTRS - ALL DEPARTMENTS			\$3,597.95

3D SPECIALTIES

3D SPECIALTIES	Traffic Control	Street Signage Supplies / Shipping Charges	\$868.12
<i>3D SPECIALTIES - Total For Traffic Control</i>			\$868.12
3D SPECIALTIES - ALL DEPARTMENTS			\$868.12

4IMPRINT, INC

4IMPRINT, INC	Police Administration	Swag tattoos	\$222.95
4IMPRINT, INC	Police Administration	Banners for Block party	\$201.16
<i>4IMPRINT, INC - Total For Police Administration</i>			<i>\$424.11</i>
4IMPRINT, INC	Police Career Services	CPD Table cloth for Recruiting	\$424.39
<i>4IMPRINT, INC - Total For Police Career Services</i>			<i>\$424.39</i>
4IMPRINT, INC	Rec Center - Operations	Recreation Center staff uniforms	\$1,045.10
4IMPRINT, INC	Rec Center - Operations	T-shirts for merchandise sale	\$454.92
<i>4IMPRINT, INC - Total For Rec Center - Operations</i>			<i>\$1,500.02</i>
4IMPRINT, INC - ALL DEPARTMENTS			\$2,348.52

71 CONSTRUCTION, INC

71 CONSTRUCTION, INC	Streets	1/2" Hot Mix Asphalt	\$2,173.38
71 CONSTRUCTION, INC	Streets	1/2" Hot Mix Asphalt	\$792.99
71 CONSTRUCTION, INC	Streets	1/2" Hot Mix Asphalt	\$354.22
<i>71 CONSTRUCTION, INC - Total For Streets</i>			<i>\$3,320.59</i>
71 CONSTRUCTION, INC - ALL DEPARTMENTS			\$3,320.59

954 CONSULTANTS LLC

954 CONSULTANTS LLC	Fort Caspar	Wireless Access point for museum offices	\$935.02
<i>954 CONSULTANTS LLC - Total For Fort Caspar</i>			<i>\$935.02</i>
954 CONSULTANTS LLC - ALL DEPARTMENTS			\$935.02

A.M.B.I. & SHIPPING,

A.M.B.I. & SHIPPING,	Regional Water Operations	Postage / Mailing Service	\$114.56
<i>A.M.B.I. & SHIPPING, - Total For Regional Water Operations</i>			<i>\$114.56</i>
A.M.B.I. & SHIPPING,	Water Administration	Postage / Mailing Service	\$14.32
<i>A.M.B.I. & SHIPPING, - Total For Water Administration</i>			<i>\$14.32</i>
A.M.B.I. & SHIPPING,	Water Distribution	Postage / Mailing Service	\$143.20
<i>A.M.B.I. & SHIPPING, - Total For Water Distribution</i>			<i>\$143.20</i>
A.M.B.I. & SHIPPING, - ALL DEPARTMENTS			\$272.08

AA SUPER KLEAN

AA SUPER KLEAN	Public Transit - Operations	CLEANING AND MAINTENANCE, JANITORIAL	\$150.00
AA SUPER KLEAN - Total For Public Transit - Operations			\$150.00
AA SUPER KLEAN - ALL DEPARTMENTS			\$150.00

AAA LANDSCAPING

AAA LANDSCAPING	Parking Fund	Snow / Ice Removal Service	\$223.61
AAA LANDSCAPING - Total For Parking Fund			\$223.61
AAA LANDSCAPING - ALL DEPARTMENTS			\$223.61

AAKER SIGNS & DESIGN

AAKER SIGNS & DESIGN	Community Development	Digitally Printed Banners / Digital Setup Fee	\$1,875.60
AAKER SIGNS & DESIGN - Total For Community Development			\$1,875.60
AAKER SIGNS & DESIGN - ALL DEPARTMENTS			\$1,875.60

ACUSHNET COMPANY

ACUSHNET COMPANY	Golf	Inventory for the golf shop	\$77.40
ACUSHNET COMPANY	Golf	Golf Shop Inventory	\$1,259.00
ACUSHNET COMPANY - Total For Golf			\$1,336.40
ACUSHNET COMPANY - ALL DEPARTMENTS			\$1,336.40

ADVANCED NETWORK MAN

ADVANCED NETWORK MAN	Community Development	7 MDM Licenses for P&Z iPads	\$566.70
ADVANCED NETWORK MAN - Total For Community Development			\$566.70
ADVANCED NETWORK MAN - ALL DEPARTMENTS			\$566.70

ADVANCED PUMP & EQUI

ADVANCED PUMP & EQUI	Regional Water Operations	Pump Repair Kit, Impeller w/Wear Ring & Fr	\$31,336.25
ADVANCED PUMP & EQUI - Total For Regional Water Operations			\$31,336.25
ADVANCED PUMP & EQUI - ALL DEPARTMENTS			\$31,336.25

AFP Mountain-Plains

AFP Mountain-Plains	Fort Caspar	Membership for Fort Caspar Museum	\$250.00
AFP Mountain-Plains - Total For Fort Caspar			\$250.00
AFP Mountain-Plains - ALL DEPARTMENTS			\$250.00

AFP Wyoming Recreati

AFP Wyoming Recreati	Aquatics - Operations	Aquatic Supervisor WRPA Spring Training	\$25.00
AFP Wyoming Recreati - Total For Aquatics - Operations			\$25.00
AFP Wyoming Recreati	Fort Caspar	WRPA Spring Conference	\$25.00
AFP Wyoming Recreati	Fort Caspar	Registration for WRPA conference at Casper	\$25.00
AFP Wyoming Recreati - Total For Fort Caspar			\$50.00
AFP Wyoming Recreati	Rec Center - Operations	WRPA Spring Conference	\$25.00
AFP Wyoming Recreati - Total For Rec Center - Operations			\$25.00
AFP Wyoming Recreati - ALL DEPARTMENTS			\$100.00

AIR INNOVATIONS

AIR INNOVATIONS	Balefill - Baler Processing	Filter Change	\$355.00
AIR INNOVATIONS - Total For Balefill - Baler Processing			\$355.00
AIR INNOVATIONS	Balefill - Disposal & Landfill	Springtime Maintenance on HVAC Systems S	\$312.50
AIR INNOVATIONS - Total For Balefill - Disposal & Landfill			\$312.50
AIR INNOVATIONS - ALL DEPARTMENTS			\$667.50

AIR SOLUTIONS INC

AIR SOLUTIONS INC	Fire-EMS Operations	Upper Hose replacement	\$776.50
AIR SOLUTIONS INC - Total For Fire-EMS Operations			\$776.50
AIR SOLUTIONS INC - ALL DEPARTMENTS			\$776.50

AIRGAS USA LLC

AIRGAS USA LLC	Balefill - Baler Processing	POLISHING BELT FOR BALER BLDG	\$34.61
AIRGAS USA LLC	Balefill - Baler Processing	maint bldg supplies	\$186.60
AIRGAS USA LLC	Balefill - Baler Processing	Propane FOR FORKLIFTS	\$148.54
AIRGAS USA LLC - Total For Balefill - Baler Processing			\$369.75

AIRGAS USA LLC - ALL DEPARTMENTS

\$369.75

ALBERTSONS #0060

ALBERTSONS #0060	Customer Service	OFFICE SUPPLIES	\$18.98
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<i>ALBERTSONS #0060 - Total For Customer Service</i>			<i>\$18.98</i>
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ALBERTSONS #0060	Risk Management	GROCERY STORES, SUPERMARKETS - Donuts	\$19.98
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<i>ALBERTSONS #0060 - Total For Risk Management</i>			<i>\$19.98</i>
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ALBERTSONS #0060 - ALL DEPARTMENTS			\$38.96
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ALBERTSONS #0062

ALBERTSONS #0062	Streets	Safety Meeting Donuts	\$19.98
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<i>ALBERTSONS #0062 - Total For Streets</i>			<i>\$19.98</i>
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ALBERTSONS #0062 - ALL DEPARTMENTS			\$19.98
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ALL AMERICAN ICE LLC

ALL AMERICAN ICE LLC	Capital Projects Fund	CIA Acrylic Shielding Ph1 25-0	\$30,560.55
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<i>ALL AMERICAN ICE LLC - Total For Capital Projects Fund</i>			<i>\$30,560.55</i>
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ALL AMERICAN ICE LLC - ALL DEPARTMENTS			\$30,560.55
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ALL CREATURES VETERI

ALL CREATURES VETERI	Police Administration	K9 Reed	\$160.77
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ALL CREATURES VETERI	Police Administration	K9 Reed	\$127.63
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<i>ALL CREATURES VETERI - Total For Police Administration</i>			<i>\$288.40</i>
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ALL CREATURES VETERI - ALL DEPARTMENTS			\$288.40
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ALSCO

ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$72.25
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ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$72.25
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ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$124.64
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ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$119.96
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<i>ALSCO - Total For Balefill - Disposal & Landfill</i>			<i>\$389.10</i>
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ALSCO	Fleet Maintenance Fund	Laundry Service	\$251.40
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ALSCO	Fleet Maintenance Fund	Laundry Service	\$254.54
ALSCO	Fleet Maintenance Fund	Laundry Service	\$203.58
<i>ALSCO - Total For Fleet Maintenance Fund</i>			<i>\$709.52</i>
ALSCO	Refuse - Residential	Professional Laundry Services	\$45.17
ALSCO	Refuse - Residential	Professional Laundry Services	\$45.17
<i>ALSCO - Total For Refuse - Residential</i>			<i>\$90.34</i>
ALSCO	WWTP Operations	Professional Laundry Services	\$179.59
ALSCO	WWTP Operations	Professional Laundry Services	\$182.95
ALSCO	WWTP Operations	Professional Laundry Services	\$176.79
<i>ALSCO - Total For WWTP Operations</i>			<i>\$539.33</i>
ALSCO - ALL DEPARTMENTS			\$1,728.29

AMAZON MARK

AMAZON MARK	City Attorney	MISCELLANEOUS AND RETAIL STORES	\$41.71
AMAZON MARK	City Attorney	MISCELLANEOUS AND RETAIL STORES	\$10.79
<i>AMAZON MARK - Total For City Attorney</i>			<i>\$52.50</i>
AMAZON MARK	Finance	Payroll training materials	\$45.43
<i>AMAZON MARK - Total For Finance</i>			<i>\$45.43</i>
AMAZON MARK	Police Administration	Sylius Pens for Brownell - DRE Intox	\$306.40
<i>AMAZON MARK - Total For Police Administration</i>			<i>\$306.40</i>
AMAZON MARK	Police Career Services	Officer Uniform	\$437.97
AMAZON MARK	Police Career Services	Officer Uniform	\$24.81
AMAZON MARK	Police Career Services	Officer Uniform	\$209.95
AMAZON MARK	Police Career Services	Officer Uniform	\$74.43
AMAZON MARK	Police Career Services	Officer Uniform - helmet	\$169.99
AMAZON MARK	Police Career Services	Officer Uniform	\$71.98
AMAZON MARK	Police Career Services	Officer Uniform	\$199.95
AMAZON MARK	Police Career Services	Officer Uniform	\$8.80
<i>AMAZON MARK - Total For Police Career Services</i>			<i>\$1,197.88</i>
AMAZON MARK	Public Transit - Operations	MISCELLANEOUS AND RETAIL STORES	\$47.88
<i>AMAZON MARK - Total For Public Transit - Operations</i>			<i>\$47.88</i>
AMAZON MARK - ALL DEPARTMENTS			\$1,650.09

AMAZON MKTPL

AMAZON MKTPL	Aquatics - Operations	Aquatic Supervisor Office Supplies	\$22.83
AMAZON MKTPL	Aquatics - Operations	Aquatic Supervisor Office Supplies	\$14.21
AMAZON MKTPL	Aquatics - Operations	Check Stamps	\$10.40
AMAZON MKTPL	Aquatics - Operations	Rec Div Office Supplies	\$22.69
AMAZON MKTPL	Aquatics - Operations	All Staff Meeting Supplies	\$8.98
<i>AMAZON MKTPL - Total For Aquatics - Operations</i>			<i>\$79.11</i>
AMAZON MKTPL	Balefill - Disposal & Landfill	pest control supplies	\$55.65
<i>AMAZON MKTPL - Total For Balefill - Disposal & Landfill</i>			<i>\$55.65</i>
AMAZON MKTPL	Field Maintenance	carabiners for batting cage nets	\$50.34
<i>AMAZON MKTPL - Total For Field Maintenance</i>			<i>\$50.34</i>
AMAZON MKTPL	Fire-EMS Operations	Flag Weights	\$79.74
<i>AMAZON MKTPL - Total For Fire-EMS Operations</i>			<i>\$79.74</i>
AMAZON MKTPL	Fort Caspar	Tape Measure	\$22.97
AMAZON MKTPL	Fort Caspar	All Staff Meeting Supplies	\$8.97
AMAZON MKTPL	Fort Caspar	Rec Div Office Supplies	\$22.71
AMAZON MKTPL	Fort Caspar	Check Stamps	\$10.40
AMAZON MKTPL	Fort Caspar	Tea Set, File Folders, Coffee Cups, File Hange	\$93.73
<i>AMAZON MKTPL - Total For Fort Caspar</i>			<i>\$158.78</i>
AMAZON MKTPL	Ice Arena - Operations	Rec Div Office Supplies	\$22.71
AMAZON MKTPL	Ice Arena - Operations	All Staff Meeting Supplies	\$8.97
<i>AMAZON MKTPL - Total For Ice Arena - Operations</i>			<i>\$31.68</i>
AMAZON MKTPL	Parks - Urban Forestry	watering bags	\$1,169.91
<i>AMAZON MKTPL - Total For Parks - Urban Forestry</i>			<i>\$1,169.91</i>
AMAZON MKTPL	Police Administration	Supplies	\$509.33
AMAZON MKTPL	Police Administration	USB ports	\$33.78
<i>AMAZON MKTPL - Total For Police Administration</i>			<i>\$543.11</i>
AMAZON MKTPL	Police Career Services	Officer Unifrom	\$155.00
<i>AMAZON MKTPL - Total For Police Career Services</i>			<i>\$155.00</i>
AMAZON MKTPL	Rec Center - Classes	Table cloth for career fairs	\$21.65
<i>AMAZON MKTPL - Total For Rec Center - Classes</i>			<i>\$21.65</i>
AMAZON MKTPL	Rec Center - Operations	Rec Supervisor Office Supplies	\$22.83
AMAZON MKTPL	Rec Center - Operations	Merchandise sale items - brushes & misc. toi	\$121.21
AMAZON MKTPL	Rec Center - Operations	Stickers	\$8.99
AMAZON MKTPL	Rec Center - Operations	All Staff Meeting Supplies	\$8.97
AMAZON MKTPL	Rec Center - Operations	Rec Div Office Supplies	\$22.71
<i>AMAZON MKTPL - Total For Rec Center - Operations</i>			<i>\$184.71</i>

AMAZON MKTPL	Rec Center - Special Program	WRPA Supplies	\$25.05
AMAZON MKTPL	Rec Center - Special Program	WRPA Supplies	\$25.70
AMAZON MKTPL	Rec Center - Special Program	WRPA Supplies	\$65.99
<i>AMAZON MKTPL - Total For Rec Center - Special Programs</i>			<i>\$116.74</i>
AMAZON MKTPL	Regional Water Operations	Cleaning Supplies	\$36.19
<i>AMAZON MKTPL - Total For Regional Water Operations</i>			<i>\$36.19</i>
AMAZON MKTPL	Risk Management	General Supplies	\$177.98
<i>AMAZON MKTPL - Total For Risk Management</i>			<i>\$177.98</i>
AMAZON MKTPL	Sport & Athletics Admin	Rec Div Office Supplies	\$22.71
AMAZON MKTPL	Sport & Athletics Admin	All Staff Meeting Supplies	\$8.97
<i>AMAZON MKTPL - Total For Sport & Athletics Admin</i>			<i>\$31.68</i>
AMAZON MKTPL	Weed & Pest Fund	BOOK STORES	\$26.97
AMAZON MKTPL	Weed & Pest Fund	safety	\$20.28
AMAZON MKTPL	Weed & Pest Fund	Trailer Hitch and locking pin	\$438.00
<i>AMAZON MKTPL - Total For Weed & Pest Fund</i>			<i>\$485.25</i>
AMAZON MKTPL - ALL DEPARTMENTS			\$3,377.52

AMAZON RETA

AMAZON RETA	Fire-EMS Prevent & Inspect	Car Seats	\$1,499.85
<i>AMAZON RETA - Total For Fire-EMS Prevent & Inspect</i>			<i>\$1,499.85</i>
AMAZON RETA	Police Career Services	Officer Uniform	\$144.99
AMAZON RETA	Police Career Services	Uniform boots & pants	\$309.67
<i>AMAZON RETA - Total For Police Career Services</i>			<i>\$454.66</i>
AMAZON RETA	Rec Center - Operations	Basketball hoop net	\$25.94
<i>AMAZON RETA - Total For Rec Center - Operations</i>			<i>\$25.94</i>
AMAZON RETA - ALL DEPARTMENTS			\$1,980.45

American Assoc of Co

American Assoc of Co	Community Development	MEMBERSHIP ORGANIZATIONS NOT ELSEW	\$695.00
<i>American Assoc of Co - Total For Community Development</i>			<i>\$695.00</i>
American Assoc of Co - ALL DEPARTMENTS			\$695.00

AMERICAN COUNCIL ON

AMERICAN COUNCIL ON	Rec Center - Classes	Group Fitness Instructor Training	\$371.40
<i>AMERICAN COUNCIL ON - Total For Rec Center - Classes</i>			<i>\$371.40</i>
AMERICAN COUNCIL ON - ALL DEPARTMENTS			\$371.40

AMERICAN GAS LAMP WO

AMERICAN GAS LAMP WO	Traffic Control	Replacement puck for gas lamps	\$598.00
<i>AMERICAN GAS LAMP WO - Total For Traffic Control</i>			<i>\$598.00</i>
AMERICAN GAS LAMP WO - ALL DEPARTMENTS			\$598.00

AMERI-TECH EQUIPMENT

AMERI-TECH EQUIPMENT	Balefill - Disposal & Landfill	New 48' Box Walking Trailer	\$155,212.50
<i>AMERI-TECH EQUIPMENT - Total For Balefill - Disposal & Landfill</i>			<i>\$155,212.50</i>
AMERI-TECH EQUIPMENT - ALL DEPARTMENTS			\$155,212.50

ANDRITZ SEPARATION I

ANDRITZ SEPARATION I	WWTP Operations	Centrifuge Redex Clutch	\$8,542.02
<i>ANDRITZ SEPARATION I - Total For WWTP Operations</i>			<i>\$8,542.02</i>
ANDRITZ SEPARATION I - ALL DEPARTMENTS			\$8,542.02

ANGELL, JOZELYN

ANGELL, JOZELYN	Water Revenue and Transfer	Deposit / Overpayment Refund	\$29.09
<i>ANGELL, JOZELYN - Total For Water Revenue and Transfers</i>			<i>\$29.09</i>
ANGELL, JOZELYN - ALL DEPARTMENTS			\$29.09

APPLE COMPUTER, INC.

APPLE COMPUTER, INC.	Fire-EMS Administration	Montly managment plan for iPads	\$72.21
<i>APPLE COMPUTER, INC. - Total For Fire-EMS Administration</i>			<i>\$72.21</i>
APPLE COMPUTER, INC. - ALL DEPARTMENTS			\$72.21

APPLIED CONCEPTS

APPLIED CONCEPTS	Capital - One Cent 17	Radar	\$2,741.50
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APPLIED CONCEPTS	Capital - One Cent 17	Radar	\$2,741.50
APPLIED CONCEPTS	Capital - One Cent 17	Radar	\$2,741.50
APPLIED CONCEPTS	Capital - One Cent 17	Radar	\$2,741.50
APPLIED CONCEPTS	Capital - One Cent 17	Radar	\$2,741.50
APPLIED CONCEPTS	Capital - One Cent 17	Radar	\$2,741.50
APPLIED CONCEPTS	Capital - One Cent 17	Radar	\$2,741.50
APPLIED CONCEPTS	Capital - One Cent 17	Radar	\$2,741.50
APPLIED CONCEPTS	Capital - One Cent 17	Radar	\$2,741.50
<i>APPLIED CONCEPTS - Total For Capital - One Cent 17</i>			\$24,673.50
APPLIED CONCEPTS	Capital Projects Fund	Radar	\$2,741.50
APPLIED CONCEPTS	Capital Projects Fund	Radar	\$2,741.50
APPLIED CONCEPTS	Capital Projects Fund	Radar	\$2,741.50
<i>APPLIED CONCEPTS - Total For Capital Projects Fund</i>			\$8,224.50
APPLIED CONCEPTS - ALL DEPARTMENTS			\$32,898.00

ARBOR DAY FOUNDATION

ARBOR DAY FOUNDATION	Parks - Urban Forestry	Tree City USA	\$5.95
ARBOR DAY FOUNDATION	Parks - Urban Forestry	Tree City USA	\$5.95
<i>ARBOR DAY FOUNDATION - Total For Parks - Urban Forestry</i>			\$11.90
ARBOR DAY FOUNDATION - ALL DEPARTMENTS			\$11.90

ARETE DESIGN GROUP L

ARETE DESIGN GROUP L	Capital Projects Fund	Washington Park Phase 3 Band S	\$17,397.80
<i>ARETE DESIGN GROUP L - Total For Capital Projects Fund</i>			\$17,397.80
ARETE DESIGN GROUP L - ALL DEPARTMENTS			\$17,397.80

ARIZONA MACHINERY LL

ARIZONA MACHINERY LL	Fleet Maintenance Fund	83349 Equipment Repair	\$1,412.76
<i>ARIZONA MACHINERY LL - Total For Fleet Maintenance Fund</i>			\$1,412.76
ARIZONA MACHINERY LL	Water Distribution	12" SAW BLADES	\$89.90
<i>ARIZONA MACHINERY LL - Total For Water Distribution</i>			\$89.90
ARIZONA MACHINERY LL	WWTP Operations	Coolant	\$19.52
<i>ARIZONA MACHINERY LL - Total For WWTP Operations</i>			\$19.52

ARIZONA MACHINERY LL - ALL DEPARTMENTS

\$1,522.18

ARNOLD MACHINE00 OF

ARNOLD MACHINE00 OF	WWTP Operations	Uprights for biotower	\$60.00
ARNOLD MACHINE00 OF	WWTP Operations	Uprights for biotower	\$900.00
<i>ARNOLD MACHINE00 OF - Total For WWTP Operations</i>			<i>\$960.00</i>
ARNOLD MACHINE00 OF - ALL DEPARTMENTS			\$960.00

ASB SPORTS ACQUISITI

ASB SPORTS ACQUISITI	Field Maintenance	Uniform Supplies	\$88.71
<i>ASB SPORTS ACQUISITI - Total For Field Maintenance</i>			<i>\$88.71</i>
ASB SPORTS ACQUISITI - ALL DEPARTMENTS			\$88.71

AT & T CORP

AT & T CORP	Public Safety Communication Acct #051 221-2711 001		\$137.80
<i>AT & T CORP - Total For Public Safety Communications</i>			<i>\$137.80</i>
AT & T CORP	Regional Water Operations	Acct #287311040412	\$40.54
<i>AT & T CORP - Total For Regional Water Operations</i>			<i>\$40.54</i>
AT & T CORP - ALL DEPARTMENTS			\$178.34

ATLAS OFFICE PRODUCT

ATLAS OFFICE PRODUCT	Customer Service	Office Supplies - thermal paper	\$93.92
ATLAS OFFICE PRODUCT	Customer Service	Office Supplies	\$40.76
ATLAS OFFICE PRODUCT	Customer Service	Office Supplies - thermal paper	(\$11.72)
<i>ATLAS OFFICE PRODUCT - Total For Customer Service</i>			<i>\$122.96</i>
ATLAS OFFICE PRODUCT	Finance	Office Supplies - Dividers	\$150.32
<i>ATLAS OFFICE PRODUCT - Total For Finance</i>			<i>\$150.32</i>
ATLAS OFFICE PRODUCT	Fire-EMS Administration	Paper for station 1	\$48.75
ATLAS OFFICE PRODUCT	Fire-EMS Administration	Fire admin office supplies	\$36.60
ATLAS OFFICE PRODUCT	Fire-EMS Administration	Fire Admin Office Supplies	\$156.18
<i>ATLAS OFFICE PRODUCT - Total For Fire-EMS Administration</i>			<i>\$241.53</i>
ATLAS OFFICE PRODUCT	Fleet Maintenance Fund	Office Furniture	\$943.09
<i>ATLAS OFFICE PRODUCT - Total For Fleet Maintenance Fund</i>			<i>\$943.09</i>

ATLAS OFFICE PRODUCT	Police Investigations	Office Supplies	\$406.62
<i>ATLAS OFFICE PRODUCT - Total For Police Investigations</i>			<i>\$406.62</i>
ATLAS OFFICE PRODUCT	WWTP Operations	Office supplies	\$12.32
ATLAS OFFICE PRODUCT	WWTP Operations	Disinfecting wipes	\$8.58
<i>ATLAS OFFICE PRODUCT - Total For WWTP Operations</i>			<i>\$20.90</i>
ATLAS OFFICE PRODUCT - ALL DEPARTMENTS			\$1,885.42

ATLAS REPRODUCTION

ATLAS REPRODUCTION	City Manager	Copier/Printer Usage	\$63.47
<i>ATLAS REPRODUCTION - Total For City Manager</i>			<i>\$63.47</i>
ATLAS REPRODUCTION	Community Development	Printing / Laminating Service - posters	\$42.00
<i>ATLAS REPRODUCTION - Total For Community Development</i>			<i>\$42.00</i>
ATLAS REPRODUCTION	Rec Center	Copier/Printer Usage	\$65.44
<i>ATLAS REPRODUCTION - Total For Rec Center</i>			<i>\$65.44</i>
ATLAS REPRODUCTION - ALL DEPARTMENTS			\$170.91

AULD, VERA

AULD, VERA	Water Revenue and Transfer	Deposit / Overpayment Refund	\$35.82
<i>AULD, VERA - Total For Water Revenue and Transfers</i>			<i>\$35.82</i>
AULD, VERA - ALL DEPARTMENTS			\$35.82

AUTOZONE #1293

AUTOZONE #1293	Regional Water Operations	Gloves	\$95.46
<i>AUTOZONE #1293 - Total For Regional Water Operations</i>			<i>\$95.46</i>
AUTOZONE #1293 - ALL DEPARTMENTS			\$95.46

AVI PC

AVI PC	Revolving Land Fund	URA Formation Casper Project #5082-26	\$5,882.66
<i>AVI PC - Total For Revolving Land Fund</i>			<i>\$5,882.66</i>
AVI PC - ALL DEPARTMENTS			\$5,882.66

BACK COUNTRY BADGER

BACK COUNTRY BADGER	Water Distribution	Ferromagnetic Locators / Shipping Charges	\$3,570.00
<i>BACK COUNTRY BADGER - Total For Water Distribution</i>			<i>\$3,570.00</i>
BACK COUNTRY BADGER - ALL DEPARTMENTS			\$3,570.00

BAILEYS ACE HDWE

BAILEYS ACE HDWE	Balefill - Baler Processing	PAINT FOR NORTH BALER	\$15.99
BAILEYS ACE HDWE	Balefill - Baler Processing	Fitting for cleaning pipes & batteries	\$52.75
BAILEYS ACE HDWE	Balefill - Baler Processing	PAINT FOR PLAZMA TABLE MAINT BLDG	\$72.35
<i>BAILEYS ACE HDWE - Total For Balefill - Baler Processing</i>			<i>\$141.09</i>
BAILEYS ACE HDWE	Buildings & Structures Fund	PM Supplies for Solid Waste - Baileys Ace	\$59.99
BAILEYS ACE HDWE	Buildings & Structures Fund	Repair supplies for 19th Hole - Baileys Ace	\$27.15
BAILEYS ACE HDWE	Buildings & Structures Fund	BAS Shop Supplies - Baileys Ace	\$29.99
BAILEYS ACE HDWE	Buildings & Structures Fund	HVAC Replacement supplies for Solid Waste	\$61.73
<i>BAILEYS ACE HDWE - Total For Buildings & Structures Fund</i>			<i>\$178.86</i>
BAILEYS ACE HDWE	Field Maintenance	Turnbuckle for cage nets	\$25.77
BAILEYS ACE HDWE	Field Maintenance	Screweye and fasteners for Ball Field	\$6.78
<i>BAILEYS ACE HDWE - Total For Field Maintenance</i>			<i>\$32.55</i>
BAILEYS ACE HDWE	Fire-EMS Operations	Station Supplies	\$6.32
<i>BAILEYS ACE HDWE - Total For Fire-EMS Operations</i>			<i>\$6.32</i>
BAILEYS ACE HDWE	Parks - Urban Forestry	tree maintenance supplies	\$110.95
<i>BAILEYS ACE HDWE - Total For Parks - Urban Forestry</i>			<i>\$110.95</i>
BAILEYS ACE HDWE	Refuse - Commercial	PAINTING SUPPLIES FOR TRUCK BARN	\$14.98
<i>BAILEYS ACE HDWE - Total For Refuse - Commercial</i>			<i>\$14.98</i>
BAILEYS ACE HDWE	Sewer Wastewater Collection	spray paint	\$9.99
<i>BAILEYS ACE HDWE - Total For Sewer Wastewater Collection</i>			<i>\$9.99</i>
BAILEYS ACE HDWE	WWTP Operations	Cement	\$21.99
BAILEYS ACE HDWE	WWTP Operations	Sealant	\$23.98
<i>BAILEYS ACE HDWE - Total For WWTP Operations</i>			<i>\$45.97</i>
BAILEYS ACE HDWE - ALL DEPARTMENTS			\$540.71

BAR-D SIGNS, INC.

BAR-D SIGNS, INC.	Balefill - Disposal & Landfill	Furnish/Install Signage at Admin & Training B	\$4,566.00
<i>BAR-D SIGNS, INC. - Total For Balefill - Disposal & Landfill</i>			<i>\$4,566.00</i>
BAR-D SIGNS, INC.	Refuse - Residential	Furnish & Install Lettering Trk#2339 RES SL 2	\$1,009.93

<i>BAR-D SIGNS, INC. - Total For Refuse - Residential</i>			<i>\$1,009.93</i>
BAR-D SIGNS, INC. - ALL DEPARTMENTS			\$5,575.93

BARGREEN ELLINGSON

BARGREEN ELLINGSON	Buildings & Structures Fund	Startup supplies for PV Pool - Bargreen	\$155.09
BARGREEN ELLINGSON	Buildings & Structures Fund	Return of startup supplies for PV Pool - Bargr	(\$304.10)
BARGREEN ELLINGSON	Buildings & Structures Fund	Return of startup supplies for PV Pool - Bargr	(\$6.08)
BARGREEN ELLINGSON	Buildings & Structures Fund	Repair supplies for 19th Hole - Bargreen	\$54.05
<i>BARGREEN ELLINGSON - Total For Buildings & Structures Fund</i>			<i>(\$101.04)</i>
BARGREEN ELLINGSON	Fire-EMS Operations	Vacuum Cleaner Repair pickup for St2's Vacu	\$130.31
<i>BARGREEN ELLINGSON - Total For Fire-EMS Operations</i>			<i>\$130.31</i>
BARGREEN ELLINGSON - ALL DEPARTMENTS			\$29.27

BAYDOUN, MIKE

BAYDOUN, MIKE	Water Revenue and Transfer	Deposit / Overpayment Refund	\$158.37
<i>BAYDOUN, MIKE - Total For Water Revenue and Transfers</i>			<i>\$158.37</i>
BAYDOUN, MIKE - ALL DEPARTMENTS			\$158.37

Beacon Athletics LLC

Beacon Athletics LLC	Field Maintenance	Beacon Athletics-Quick Links	\$365.80
<i>Beacon Athletics LLC - Total For Field Maintenance</i>			<i>\$365.80</i>
Beacon Athletics LLC - ALL DEPARTMENTS			\$365.80

BIG D #63

BIG D #63	Fire-EMS Operations	Fuel	\$83.99
<i>BIG D #63 - Total For Fire-EMS Operations</i>			<i>\$83.99</i>
BIG D #63 - ALL DEPARTMENTS			\$83.99

BLACK HILLS ENERGY

BLACK HILLS ENERGY	Balefill - Disposal & Landfill	Acct #7538 8605 37	\$40.00
BLACK HILLS ENERGY	Balefill - Disposal & Landfill	Acct #1919 8530 97	\$3,531.59
<i>BLACK HILLS ENERGY - Total For Balefill - Disposal & Landfill</i>			<i>\$3,571.59</i>

BLACK HILLS ENERGY	Fort Caspar	Acct #9861 5264 23	\$364.82
<i>BLACK HILLS ENERGY - Total For Fort Caspar</i>			<i>\$364.82</i>
BLACK HILLS ENERGY	Ice Arena - Operations	Acct #9570 6006 61	\$926.71
<i>BLACK HILLS ENERGY - Total For Ice Arena - Operations</i>			<i>\$926.71</i>
BLACK HILLS ENERGY	Metro Animal Shelter	Acct #9630 2229 58	\$757.42
<i>BLACK HILLS ENERGY - Total For Metro Animal Shelter</i>			<i>\$757.42</i>
BLACK HILLS ENERGY	Parks - Parks Maint.	Acct #2076 2356 87	\$122.32
<i>BLACK HILLS ENERGY - Total For Parks - Parks Maint.</i>			<i>\$122.32</i>
BLACK HILLS ENERGY	Rec Center - Operations	Acct #4400 2150 46	\$1,361.17
<i>BLACK HILLS ENERGY - Total For Rec Center - Operations</i>			<i>\$1,361.17</i>
BLACK HILLS ENERGY	Refuse - Residential	Acct #1919 8530 97	\$1,878.20
<i>BLACK HILLS ENERGY - Total For Refuse - Residential</i>			<i>\$1,878.20</i>
BLACK HILLS ENERGY - ALL DEPARTMENTS			\$8,982.23

BLAKEMAN PROPANE

BLAKEMAN PROPANE	Hogadon - Operations	Propane	\$1,057.54
<i>BLAKEMAN PROPANE - Total For Hogadon - Operations</i>			<i>\$1,057.54</i>
BLAKEMAN PROPANE - ALL DEPARTMENTS			\$1,057.54

BLOEDORN LUMBER-CASP

BLOEDORN LUMBER-CASP	Buildings & Structures Fund	Repair supplies for Solid Waste Truck Barn -	\$24.28
<i>BLOEDORN LUMBER-CASP - Total For Buildings & Structures Fund</i>			<i>\$24.28</i>
BLOEDORN LUMBER-CASP - ALL DEPARTMENTS			\$24.28

BOX, JOENON

BOX, JOENON	Water Revenue and Transfer	Deposit / Overpayment Refund	\$136.06
<i>BOX, JOENON - Total For Water Revenue and Transfers</i>			<i>\$136.06</i>
BOX, JOENON - ALL DEPARTMENTS			\$136.06

BT CHAIRPARTSON

BT	CHAIRPARTSON	Public Transit - Operations	EQUIP RENTALS & LEASING SERVICES, TOOL	\$25.99
<i>BT CHAIRPARTSON - Total For Public Transit - Operations</i>				<i>\$25.99</i>

BT	CHAIRPARTSON - ALL DEPARTMENTS	\$25.99
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BUFFALO BRAND SEED L

BUFFALO BRAND SEED L	Golf - Operations	Perennial Ryegrass, All-Blue Blend & Bentgra	\$777.50
<i>BUFFALO BRAND SEED L - Total For Golf - Operations</i>			<i>\$777.50</i>
BUFFALO BRAND SEED L - ALL DEPARTMENTS			\$777.50

BURBACKS

BURBACKS	Capital - One Cent 17	Cooler Repair - labor & materials	\$7,038.77
<i>BURBACKS - Total For Capital - One Cent 17</i>			<i>\$7,038.77</i>
BURBACKS - ALL DEPARTMENTS			\$7,038.77

BWY FBINAA NATL OFFI

BWY FBINAA NATL OFFI	Police Administration	Dues	\$140.00
<i>BWY FBINAA NATL OFFI - Total For Police Administration</i>			<i>\$140.00</i>
BWY FBINAA NATL OFFI - ALL DEPARTMENTS			\$140.00

CAMPBELL, MICHELLE

CAMPBELL, MICHELLE	Water Revenue and Transfer	Deposit / Overpayment Refund	\$96.37
<i>CAMPBELL, MICHELLE - Total For Water Revenue and Transfers</i>			<i>\$96.37</i>
CAMPBELL, MICHELLE - ALL DEPARTMENTS			\$96.37

CANVA I04837-436878

CANVA I04837-436878	Rec Center - Operations	Stickers for merchandise sale	\$169.60
<i>CANVA I04837-436878 - Total For Rec Center - Operations</i>			<i>\$169.60</i>
CANVA I04837-436878 - ALL DEPARTMENTS			\$169.60

CANVA I04842-485756

CANVA I04842-485756	Aquatics - Operations	Rec Div Canva	\$23.99
<i>CANVA I04842-485756 - Total For Aquatics - Operations</i>			<i>\$23.99</i>
CANVA I04842-485756	Fort Caspar	Rec Div Canva	\$24.00

CANVA I04842-485756 - Total For Fort Caspar			\$24.00
CANVA I04842-485756	Ice Arena - Operations	Rec Div Canva	\$24.00
CANVA I04842-485756 - Total For Ice Arena - Operations			\$24.00
CANVA I04842-485756	Rec Center - Operations	Rec Div Canva	\$24.00
CANVA I04842-485756 - Total For Rec Center - Operations			\$24.00
CANVA I04842-485756	Sport & Athletics Admin	Rec Div Canva	\$24.00
CANVA I04842-485756 - Total For Sport & Athletics Admin			\$24.00
CANVA I04842-485756 - ALL DEPARTMENTS			\$119.99

CARRELL, MARCUS S.

CARRELL, MARCUS S.	Water Revenue and Transfer	Deposit / Overpayment Refund	\$120.68
CARRELL, MARCUS S. - Total For Water Revenue and Transfers			\$120.68
CARRELL, MARCUS S. - ALL DEPARTMENTS			\$120.68

CASPER COLLEGE

CASPER COLLEGE	Fire-EMS Training	Tuition for aEMT for Atkinson, O'Neal, Harsh	\$4,704.00
CASPER COLLEGE - Total For Fire-EMS Training			\$4,704.00
CASPER COLLEGE - ALL DEPARTMENTS			\$4,704.00

CASPER HOUSING AUTHO

CASPER HOUSING AUTHO	Capital - One Cent 17	OC 17 Community Projects	\$26,323.26
CASPER HOUSING AUTHO - Total For Capital - One Cent 17			\$26,323.26
CASPER HOUSING AUTHO - ALL DEPARTMENTS			\$26,323.26

CASPER RECREATIONAL

CASPER RECREATIONAL	Volleyball	CRLA Contract for Professional	\$1,065.06
CASPER RECREATIONAL - Total For Volleyball			\$1,065.06
CASPER RECREATIONAL - ALL DEPARTMENTS			\$1,065.06

CASPER TIRE

CASPER TIRE	Balefill - Disposal & Landfill	Flat Repair #2287 LF Rolloff	\$90.00
CASPER TIRE - Total For Balefill - Disposal & Landfill			\$90.00

CASPER TIRE	Fleet Maintenance Fund	230088 Tires & Tire Balancing	\$658.00
CASPER TIRE	Fleet Maintenance Fund	230094 Tires	\$470.00
CASPER TIRE	Fleet Maintenance Fund	230091 Tires	\$470.00
CASPER TIRE	Fleet Maintenance Fund	230090 Tires	\$470.00
<i>CASPER TIRE - Total For Fleet Maintenance Fund</i>			<i>\$2,068.00</i>
CASPER TIRE	Refuse - Commercial	Flat Repair #2329 Com FL 2025	\$45.00
<i>CASPER TIRE - Total For Refuse - Commercial</i>			<i>\$45.00</i>
CASPER TIRE	Refuse - Residential	Flat Repair TRK#2271 RES RL 2013	\$45.00
<i>CASPER TIRE - Total For Refuse - Residential</i>			<i>\$45.00</i>
CASPER TIRE - ALL DEPARTMENTS			\$2,248.00

CASPER WINNELSON CO

CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing repair supplies for Traffic Shop - W	\$212.91
CASPER WINNELSON CO	Buildings & Structures Fund	PM Supplies for Solid Waste - Winnelson	\$168.80
CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing repair supplies for Fire Station 5 -	\$50.95
CASPER WINNELSON CO	Buildings & Structures Fund	Repair supplies for PV Pool - Winnelson	\$833.90
CASPER WINNELSON CO	Buildings & Structures Fund	Pump repair supplies for Mike Sedar Pool -	\$2,298.63
CASPER WINNELSON CO	Buildings & Structures Fund	Boiler replacement supplies for PV Pool - Wi	\$70.84
<i>CASPER WINNELSON CO - Total For Buildings & Structures Fund</i>			<i>\$3,636.03</i>
CASPER WINNELSON CO	WWTP Operations	Plumbing parts	\$95.35
CASPER WINNELSON CO	WWTP Operations	Valve	\$131.95
<i>CASPER WINNELSON CO - Total For WWTP Operations</i>			<i>\$227.30</i>
CASPER WINNELSON CO - ALL DEPARTMENTS			\$3,863.33

CCI CONSTANT-CONTACT

CCI CONSTANT-CONTACT	Sport & Athletics Admin	Constant Contact Subs.	\$337.50
<i>CCI CONSTANT-CONTACT - Total For Sport & Athletics Admin</i>			<i>\$337.50</i>
CCI CONSTANT-CONTACT - ALL DEPARTMENTS			\$337.50

CENTRAL WY. REGIONAL

CENTRAL WY. REGIONAL	Water Administration	Regional Wholesale Water Revenue - March	\$409,843.94
<i>CENTRAL WY. REGIONAL - Total For Water Administration</i>			<i>\$409,843.94</i>
CENTRAL WY. REGIONAL	Water Revenue and Transfer	System Investment Charges - March 2026	\$11,214.00

CENTRAL WY. REGIONAL - Total For Water Revenue and Transfers	\$11,214.00
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CENTRAL WY. REGIONAL - ALL DEPARTMENTS	\$421,057.94
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CENTURYLINK

CENTURYLINK	Balefill - Disposal & Landfill	Acct #333973107	\$104.03
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<i>CENTURYLINK - Total For Balefill - Disposal & Landfill</i>			<i>\$104.03</i>
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CENTURYLINK	Fire-EMS Administration	Acct #71332709	\$154.67
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CENTURYLINK	Fire-EMS Administration	Acct #334064970	\$77.40
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<i>CENTURYLINK - Total For Fire-EMS Administration</i>			<i>\$232.07</i>
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CENTURYLINK	Fleet Maintenance Fund	Acct #334050822	\$74.47
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<i>CENTURYLINK - Total For Fleet Maintenance Fund</i>			<i>\$74.47</i>
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CENTURYLINK	Metro Animal Shelter	Acct #333889446	\$155.52
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<i>CENTURYLINK - Total For Metro Animal Shelter</i>			<i>\$155.52</i>
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CENTURYLINK	Rec Center	Acct #333636159	\$403.50
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<i>CENTURYLINK - Total For Rec Center</i>			<i>\$403.50</i>
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CENTURYLINK	WWTP Regional Interceptors	Acct #333897515 WWTP Landlines	\$131.08
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CENTURYLINK	WWTP Regional Interceptors	Acct #333552036	\$61.97
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<i>CENTURYLINK - Total For WWTP Regional Interceptors</i>			<i>\$193.05</i>
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CENTURYLINK - ALL DEPARTMENTS	\$1,162.64
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CERTUS FUSION TRAINI

CERTUS FUSION TRAINI	Regional Water Operations	Training	\$164.00
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<i>CERTUS FUSION TRAINI - Total For Regional Water Operations</i>			<i>\$164.00</i>
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CERTUS FUSION TRAINI - ALL DEPARTMENTS	\$164.00
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CHARTER COMMUNICATIO

CHARTER COMMUNICATIO	Parking Fund	CABLE, SATELLITE & OTHER PAY TV/RADIO S	\$169.08
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<i>CHARTER COMMUNICATIO - Total For Parking Fund</i>			<i>\$169.08</i>
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CHARTER COMMUNICATIO - ALL DEPARTMENTS	\$169.08
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CHASE, KENDRA

CHASE, KENDRA	Water Revenue and Transfer	Deposit / Overpayment Refund	\$24.11
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<i>CHASE, KENDRA - Total For Water Revenue and Transfers</i>			<i>\$24.11</i>
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CHASE, KENDRA - ALL DEPARTMENTS**\$24.11****CHEAPESTEEES.COM**

CHEAPESTEEES.COM	Rec Center - Classes	Recreation Center staff uniforms	\$1,467.10
<i>CHEAPESTEEES.COM - Total For Rec Center - Classes</i>			<i>\$1,467.10</i>
CHEAPESTEEES.COM	Rec Center - Operations	Recreation Center staff uniforms	\$143.06
<i>CHEAPESTEEES.COM - Total For Rec Center - Operations</i>			<i>\$143.06</i>
CHEAPESTEEES.COM - ALL DEPARTMENTS			\$1,610.16

CITIZEN PAYMENT

CITIZEN PAYMENT	General Fund Revenue	Refund for Overpayment on Utility Bill 5204	\$163.09
<i>CITIZEN PAYMENT - Total For General Fund Revenue</i>			<i>\$163.09</i>
CITIZEN PAYMENT - ALL DEPARTMENTS			\$163.09

CITY OF CASPER

CITY OF CASPER	Fort Caspar	t-shirt for new Rec Staff employee	\$10.48
<i>CITY OF CASPER - Total For Fort Caspar</i>			<i>\$10.48</i>
CITY OF CASPER	Refuse - Residential	Garbage Baler / Park Trash	\$10,973.36
CITY OF CASPER	Refuse - Residential	Garbage Baler / Park Trash	\$11,005.04
CITY OF CASPER	Refuse - Residential	Commercial Garbage Baler	\$1,074.48
CITY OF CASPER	Refuse - Residential	Garbage Baler / Park Trash	\$11,663.52
CITY OF CASPER	Refuse - Residential	Garbage Baler / Park Trash	\$10,572.08
CITY OF CASPER	Refuse - Residential	Residential / Monthly Pass Revenue Mar. 20	\$45,680.00
CITY OF CASPER	Refuse - Residential	Garbage Baler / Park Trash	\$10,704.08
CITY OF CASPER	Refuse - Residential	Garbage Baler / Park Trash	\$9,525.76
CITY OF CASPER	Refuse - Residential	Garbage Baler / Park Trash	\$11,523.36
CITY OF CASPER	Refuse - Residential	Garbage Baler / Park Trash	\$12,242.56
CITY OF CASPER	Refuse - Residential	Garbage Baler	\$9,731.04
<i>CITY OF CASPER - Total For Refuse - Residential</i>			<i>\$144,695.28</i>
CITY OF CASPER	Risk Management	Water Distrib & Storm Sewer Work Orders/E	\$23,872.00
CITY OF CASPER	Risk Management	5211 S David Boring Strike	\$2,108.05
<i>CITY OF CASPER - Total For Risk Management</i>			<i>\$25,980.05</i>
CITY OF CASPER	Sewer Administration	201 Sewer RWWS - April 2026	\$670,944.83

<i>CITY OF CASPER - Total For Sewer Administration</i>			<i>\$670,944.83</i>
CITY OF CASPER	WWTP Operations	Sump Sludge/Honey Wagon	\$135.52
CITY OF CASPER	WWTP Operations	Sump Sludge/Honey Wagon	\$185.68
CITY OF CASPER	WWTP Operations	Sump Sludge/Honey Wagon	\$100.32
CITY OF CASPER	WWTP Operations	Sump Sludge/Honey Wagon	\$104.72
<i>CITY OF CASPER - Total For WWTP Operations</i>			<i>\$526.24</i>
CITY OF CASPER - ALL DEPARTMENTS			\$842,156.88

CIVIL ENGINEERING PR

CIVIL ENGINEERING PR	Water Distribution	FY26 Priority Water Main Impro	\$5,503.75
<i>CIVIL ENGINEERING PR - Total For Water Distribution</i>			<i>\$5,503.75</i>
CIVIL ENGINEERING PR - ALL DEPARTMENTS			\$5,503.75

COCA COLA BOTTLING C

COCA COLA BOTTLING C	Balefill - Disposal & Landfill	Water Delivery for scalehouse customers	\$39.00
<i>COCA COLA BOTTLING C - Total For Balefill - Disposal & Landfill</i>			<i>\$39.00</i>
COCA COLA BOTTLING C - ALL DEPARTMENTS			\$39.00

COLUMN SOFTWARE PBC

COLUMN SOFTWARE PBC	Balefill - Disposal & Landfill	Ad For Bid - CoMB Gate	\$725.86
<i>COLUMN SOFTWARE PBC - Total For Balefill - Disposal & Landfill</i>			<i>\$725.86</i>
COLUMN SOFTWARE PBC	Capital - One Cent 17	NFP - PV to Robertson Rd Trail-PH. II	\$156.29
<i>COLUMN SOFTWARE PBC - Total For Capital - One Cent 17</i>			<i>\$156.29</i>
COLUMN SOFTWARE PBC	Capital Projects Fund	Ad For Bid - Ft. Caspar Campground Upgrade	\$753.64
<i>COLUMN SOFTWARE PBC - Total For Capital Projects Fund</i>			<i>\$753.64</i>
COLUMN SOFTWARE PBC	City Clerk	City Council Minutes	\$764.96
COLUMN SOFTWARE PBC	City Clerk	City Council Minutes Publication	\$764.96
COLUMN SOFTWARE PBC	City Clerk	Liquor License Ad fee for Breezy BBQ	\$69.46
COLUMN SOFTWARE PBC	City Clerk	City Council Minutes Publication	\$877.61
COLUMN SOFTWARE PBC	City Clerk	City Council Minutes Publication	\$54.51
<i>COLUMN SOFTWARE PBC - Total For City Clerk</i>			<i>\$2,531.50</i>
COLUMN SOFTWARE PBC	Community Development	BUSINESS SERVICES NOT ELSEWHERE CLASSI	\$78.13
<i>COLUMN SOFTWARE PBC - Total For Community Development</i>			<i>\$78.13</i>

COLUMN SOFTWARE PBC	Sewer Wastewater Collection Notice of Final Payment Project 23-031		\$118.08
<i>COLUMN SOFTWARE PBC - Total For Sewer Wastewater Collection</i>			<i>\$118.08</i>
COLUMN SOFTWARE PBC	Water Distribution	Ad For Bid - Missouri Avenue Improvements	\$722.38
<i>COLUMN SOFTWARE PBC - Total For Water Distribution</i>			<i>\$722.38</i>
COLUMN SOFTWARE PBC - ALL DEPARTMENTS			\$5,085.88

COMMUNICATION TECHNO

COMMUNICATION TECHNO	Fleet Maintenance Fund	70791 Installation of Radio & Antenna / Wir	\$816.50
<i>COMMUNICATION TECHNO - Total For Fleet Maintenance Fund</i>			<i>\$816.50</i>
COMMUNICATION TECHNO	Police Administration	Bypassed Sync Module	\$180.00
<i>COMMUNICATION TECHNO - Total For Police Administration</i>			<i>\$180.00</i>
COMMUNICATION TECHNO	Refuse - Residential	Installation of Radio & AntennaTRK#2339 RE	\$280.00
<i>COMMUNICATION TECHNO - Total For Refuse - Residential</i>			<i>\$280.00</i>
COMMUNICATION TECHNO	WWTP Regional Interceptors	Install Cell Antennas, Coax and LPU's For SCA	\$1,728.00
<i>COMMUNICATION TECHNO - Total For WWTP Regional Interceptors</i>			<i>\$1,728.00</i>
COMMUNICATION TECHNO - ALL DEPARTMENTS			\$3,004.50

COMMUNITY ACTION PAR

COMMUNITY ACTION PAR	Capital - One Cent 17	OC 17 Community Projects - Com	\$4,271.20
<i>COMMUNITY ACTION PAR - Total For Capital - One Cent 17</i>			<i>\$4,271.20</i>
COMMUNITY ACTION PAR - ALL DEPARTMENTS			\$4,271.20

CONNIE NORWOOD

CONNIE NORWOOD	Risk Management	Sign Language Interpreter	\$140.00
<i>CONNIE NORWOOD - Total For Risk Management</i>			<i>\$140.00</i>
CONNIE NORWOOD - ALL DEPARTMENTS			\$140.00

CONOCO - CF ALTITUDE

CONOCO - CF ALTITUDE	Fire-EMS Operations	Fule while taking engine to Rock Springs to b	\$56.48
<i>CONOCO - CF ALTITUDE - Total For Fire-EMS Operations</i>			<i>\$56.48</i>
CONOCO - CF ALTITUDE - ALL DEPARTMENTS			\$56.48

Core & Main

Core & Main	Field Maintenance	PVC Trans Gasket/Epoxy/Megalug Acc Kit/Et	\$318.03
<i>Core & Main - Total For Field Maintenance</i>			<i>\$318.03</i>
Core & Main - ALL DEPARTMENTS			\$318.03

CORMIER, JENNIFER

CORMIER, JENNIFER	Water Revenue and Transfer	Deposit / Overpayment Refund	\$37.69
<i>CORMIER, JENNIFER - Total For Water Revenue and Transfers</i>			<i>\$37.69</i>
CORMIER, JENNIFER - ALL DEPARTMENTS			\$37.69

COURSERA 649049621

COURSERA 649049621	Fire-EMS Training	Training and testing portal annual fee	\$239.00
<i>COURSERA 649049621 - Total For Fire-EMS Training</i>			<i>\$239.00</i>
COURSERA 649049621 - ALL DEPARTMENTS			\$239.00

COWBOY SUPLLY HOUSE

COWBOY SUPLLY HOUSE	Ice Arena - Operations	Custodial Products - Can Liners, tissue, towel	\$948.05
<i>COWBOY SUPLLY HOUSE - Total For Ice Arena - Operations</i>			<i>\$948.05</i>
COWBOY SUPLLY HOUSE - ALL DEPARTMENTS			\$948.05

COWBOY SUPPLY HOUSE

COWBOY SUPPLY HOUSE	Buildings & Structures Fund	Garbage Bags	\$61.60
COWBOY SUPPLY HOUSE	Buildings & Structures Fund	Bathroom Tissue	\$135.44
COWBOY SUPPLY HOUSE	Buildings & Structures Fund	Garbage Bags	\$61.40
COWBOY SUPPLY HOUSE	Buildings & Structures Fund	Bathroom Tissue / Paper Towels	\$193.88
<i>COWBOY SUPPLY HOUSE - Total For Buildings & Structures Fund</i>			<i>\$452.32</i>
COWBOY SUPPLY HOUSE - ALL DEPARTMENTS			\$452.32

CPI ENVIRONMENTALEXP

CPI ENVIRONMENTALEXP	WWTP Operations	Credit	(\$24.73)
CPI ENVIRONMENTALEXP	WWTP Operations	Lab supplies	\$454.08

CPI ENVIRONMENTALEXP - Total For WWTP Operations	\$429.35
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CPI ENVIRONMENTALEXP - ALL DEPARTMENTS	\$429.35
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CPU IIT

CPU IIT	Health Insurance Fund	Scanner for Becky Nelson	\$379.00
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CPU IIT - Total For Health Insurance Fund	\$379.00
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CPU IIT - ALL DEPARTMENTS	\$379.00
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CRAIG PIERCE

CRAIG PIERCE	Golf - Operations	Remove / Install Permemiter Seal	\$3,200.00
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CRAIG PIERCE - Total For Golf - Operations	\$3,200.00
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CRAIG PIERCE - ALL DEPARTMENTS	\$3,200.00
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CRIME SCENE INFORMAT

CRIME SCENE INFORMAT	Police Administration	Basic Program & Web Tips - May	\$134.00
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CRIME SCENE INFORMAT - Total For Police Administration	\$134.00
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CRIME SCENE INFORMAT - ALL DEPARTMENTS	\$134.00
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CROWN CONSTRUCTION L

CROWN CONSTRUCTION L	Water Distribution	Concrete	\$352.00
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CROWN CONSTRUCTION L - Total For Water Distribution	\$352.00
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CROWN CONSTRUCTION L - ALL DEPARTMENTS	\$352.00
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CRUM ELECTRIC SUPPLY

CRUM ELECTRIC SUPPLY	Capital Projects Fund	Groundrod for Baseline	\$117.95
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CRUM ELECTRIC SUPPLY - Total For Capital Projects Fund	\$117.95
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CRUM ELECTRIC SUPPLY	WWTP Operations	Photocell	\$45.52
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CRUM ELECTRIC SUPPLY	WWTP Operations	Lighting	\$301.69
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CRUM ELECTRIC SUPPLY	WWTP Operations	ELECTRICAL PARTS AND EQUIPMENT	\$104.14
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CRUM ELECTRIC SUPPLY	WWTP Operations	Wire	\$19.04
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CRUM ELECTRIC SUPPLY - Total For WWTP Operations	\$470.39
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CRUM ELECTRIC SUPPLY - ALL DEPARTMENTS	\$588.34
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DBC IRRIGATION SUPPL

DBC IRRIGATION SUPPL	Cemetery	IR Irrigation parts	\$82.89
DBC IRRIGATION SUPPL	Cemetery	IR Hunter I-20 sprinklers	\$382.35
<i>DBC IRRIGATION SUPPL - Total For Cemetery</i>			<i>\$465.24</i>
DBC IRRIGATION SUPPL	Field Maintenance	Misc. Irrigation Supplies	\$793.64
<i>DBC IRRIGATION SUPPL - Total For Field Maintenance</i>			<i>\$793.64</i>
DBC IRRIGATION SUPPL	Parks - Parks Maint.	Irrigation Parts for Fun Valley	\$25.90
<i>DBC IRRIGATION SUPPL - Total For Parks - Parks Maint.</i>			<i>\$25.90</i>
DBC IRRIGATION SUPPL - ALL DEPARTMENTS			\$1,284.78

DD DOORDASH ARBYS

DD DOORDASH ARBYS	Public Transit - Operations	EATING PLACES, RESTAURANTS	\$32.18
<i>DD DOORDASH ARBYS - Total For Public Transit - Operations</i>			<i>\$32.18</i>
DD DOORDASH ARBYS - ALL DEPARTMENTS			\$32.18

DD DOORDASH FIVEGUY

DD DOORDASH FIVEGUY	Public Transit - Operations	EATING PLACES, RESTAURANTS	\$63.56
<i>DD DOORDASH FIVEGUY - Total For Public Transit - Operations</i>			<i>\$63.56</i>
DD DOORDASH FIVEGUY - ALL DEPARTMENTS			\$63.56

DECKER AUTO GLASS, I

DECKER AUTO GLASS, I	Fleet Maintenance Fund	101348 Auto Glass Repair / Service	\$500.00
DECKER AUTO GLASS, I	Fleet Maintenance Fund	CLAIM NO. 202600153/ 230095Auto Glass R	\$250.00
DECKER AUTO GLASS, I	Fleet Maintenance Fund	CLAIM NO. 202600147/ 101383 Auto Glass R	\$700.00
DECKER AUTO GLASS, I	Fleet Maintenance Fund	101350 Auto Glass Repair / Service	\$500.00
<i>DECKER AUTO GLASS, I - Total For Fleet Maintenance Fund</i>			<i>\$1,950.00</i>
DECKER AUTO GLASS, I - ALL DEPARTMENTS			\$1,950.00

DELL MARKETING LP

DELL MARKETING LP	Information Services	Azure overage Q1 2026	\$346.76
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DELL MARKETING LP - Total For Information Services	\$346.76
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DELL MARKETING LP - ALL DEPARTMENTS	\$346.76
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DENNIS SUPPLY CO.

DENNIS SUPPLY CO.	Buildings & Structures Fund	HVAC Replacement Supplies for Solid Waste	\$9.16
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DENNIS SUPPLY CO.	Buildings & Structures Fund	HVAC PM Supplies for Ft Caspar, Rec Center	\$79.42
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DENNIS SUPPLY CO.	Buildings & Structures Fund	PM Supplies for Solid Waste - Dennis Supply	\$45.00
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DENNIS SUPPLY CO. - Total For Buildings & Structures Fund			\$133.58
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DENNIS SUPPLY CO.	Refuse - Residential	Air Filters for Truck Barn	\$18.75
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DENNIS SUPPLY CO. - Total For Refuse - Residential			\$18.75
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DENNIS SUPPLY CO. - ALL DEPARTMENTS	\$152.33
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DEPT. OF FAMILY SVCS

DEPT. OF FAMILY SVCS	Fire-EMS Training	Class B CDL test for Kaleb Huxtable	\$87.04
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DEPT. OF FAMILY SVCS - Total For Fire-EMS Training			\$87.04
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DEPT. OF FAMILY SVCS - ALL DEPARTMENTS	\$87.04
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DIAMOND MANUFACTURIN

DIAMOND MANUFACTURIN	Fleet Maintenance Fund	Fare Boxes / Lock / Bracket / Keys / Freight C	\$5,733.75
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DIAMOND MANUFACTURIN	Fleet Maintenance Fund	Key Cabinets / Freight Charges	\$71.25
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DIAMOND MANUFACTURIN - Total For Fleet Maintenance Fund			\$5,805.00
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DIAMOND MANUFACTURIN - ALL DEPARTMENTS	\$5,805.00
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DOLLAR DAYS INTERNAT

DOLLAR DAYS INTERNAT	Rec Center - Operations	Toiletries for merchandise sale	\$278.75
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DOLLAR DAYS INTERNAT - Total For Rec Center - Operations			\$278.75
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DOLLAR DAYS INTERNAT - ALL DEPARTMENTS	\$278.75
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DOMINO'S 6041

DOMINO'S 6041	Regional Water Operations	Board meeting lunch	\$67.20
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DOMINO'S 6041 - Total For Regional Water Operations			\$67.20
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DOMINO'S 6041 - ALL DEPARTMENTS	\$67.20
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DOMINO'S 6042

DOMINO'S 6042	Aquatics - Operations	Meeting Lunch	\$62.94
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<i>DOMINO'S 6042 - Total For Aquatics - Operations</i>			<i>\$62.94</i>
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DOMINO'S 6042	Field Maintenance	Work Session Lunch	\$41.96
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<i>DOMINO'S 6042 - Total For Field Maintenance</i>			<i>\$41.96</i>
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DOMINO'S 6042	Rec Center - Special Program	Pizza for YAC	\$31.96
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<i>DOMINO'S 6042 - Total For Rec Center - Special Programs</i>			<i>\$31.96</i>
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DOMINO'S 6042 - ALL DEPARTMENTS	\$136.86
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DONELLS CANDIES

DONELLS CANDIES	Community Development	CANDY, NUT CONFECTIONERY STORES	\$20.00
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<i>DONELLS CANDIES - Total For Community Development</i>			<i>\$20.00</i>
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DONELLS CANDIES - ALL DEPARTMENTS	\$20.00
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E & F TOWING TRANSP0

E & F TOWING TRANSP0	Community Development	Towing Service	\$195.00
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<i>E & F TOWING TRANSP0 - Total For Community Development</i>			<i>\$195.00</i>
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E & F TOWING TRANSP0	Police Administration	Towing Service	\$95.00
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<i>E & F TOWING TRANSP0 - Total For Police Administration</i>			<i>\$95.00</i>
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E & F TOWING TRANSP0 - ALL DEPARTMENTS	\$290.00
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EB ELEVATIONS GEOSP

EB ELEVATIONS GEOSP	Information Services	Conference registration via Eventbrite	\$150.00
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<i>EB ELEVATIONS GEOSP - Total For Information Services</i>			<i>\$150.00</i>
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EB ELEVATIONS GEOSP - ALL DEPARTMENTS	\$150.00
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EB NORTHERN WYOMING

EB NORTHERN WYOMING	Fire-EMS Training	Tuition - Northern Wyoming Fire School - S2	\$110.00
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<i>EB NORTHERN WYOMING - Total For Fire-EMS Training</i>			<i>\$110.00</i>
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EB NORTHERN WYOMING - ALL DEPARTMENTS	\$110.00
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EDWARDS, ANITA

EDWARDS, ANITA	Water Revenue and Transfer	Deposit / Overpayment Refund	\$15.68
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<i>EDWARDS, ANITA - Total For Water Revenue and Transfers</i>			<i>\$15.68</i>
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EDWARDS, ANITA - ALL DEPARTMENTS	\$15.68
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ELSEN, COLBY

ELSEN, COLBY	Water Revenue and Transfer	Deposit / Overpayment Refund	\$82.69
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<i>ELSEN, COLBY - Total For Water Revenue and Transfers</i>			<i>\$82.69</i>
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ELSEN, COLBY - ALL DEPARTMENTS	\$82.69
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EMPLOYEE REIMBURSEME

EMPLOYEE REIMBURSEME	Balefill - Baler Processing	Work Boot Reimbursement	\$178.49
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EMPLOYEE REIMBURSEME	Balefill - Baler Processing	Work Boot Reimbursement	\$174.59
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<i>EMPLOYEE REIMBURSEME - Total For Balefill - Baler Processing</i>			<i>\$353.08</i>
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EMPLOYEE REIMBURSEME	Community Development	Rotary Dues Reimbursement	\$255.50
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<i>EMPLOYEE REIMBURSEME - Total For Community Development</i>			<i>\$255.50</i>
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EMPLOYEE REIMBURSEME	Fleet Maintenance Fund	Tool Allotment Reimbursement	\$1,000.00
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EMPLOYEE REIMBURSEME	Fleet Maintenance Fund	Tool Allotment Reimbursement	\$287.73
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<i>EMPLOYEE REIMBURSEME - Total For Fleet Maintenance Fund</i>			<i>\$1,287.73</i>
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EMPLOYEE REIMBURSEME	Police Career Services	Work Clothing Reimbursement	\$130.25
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<i>EMPLOYEE REIMBURSEME - Total For Police Career Services</i>			<i>\$130.25</i>
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EMPLOYEE REIMBURSEME	Refuse - Recycling	Work Boot Reimbursement	\$225.00
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<i>EMPLOYEE REIMBURSEME - Total For Refuse - Recycling</i>			<i>\$225.00</i>
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EMPLOYEE REIMBURSEME - ALL DEPARTMENTS	\$2,251.56
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ENERGY LABRATORIES I

ENERGY LABRATORIES I	Regional Water Operations	Purgeable Organics & Haloacetic Acid Testin	\$3,453.00
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ENERGY LABRATORIES I	Regional Water Operations	Metals Prep by EPA & Metals by ICP/ICPMS	\$63.00
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ENERGY LABRATORIES I	Regional Water Operations	UV Absorbance / Carbon, Total Organic Testi	\$86.00
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ENERGY LABRATORIES I	Regional Water Operations	Aerobic Endospores Testing	\$260.00
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ENERGY LABRATORIES I	Regional Water Operations	Aerobic Endospores Testing	\$390.00
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ENERGY LABRATORIES I	Regional Water Operations	Aerobic Endospores Testing	\$390.00
ENERGY LABRATORIES I	Regional Water Operations	Aerobic Endospores Testing	\$390.00
ENERGY LABRATORIES I	Regional Water Operations	Alkalinity to pH / Carbon, Total Organic Testi	\$124.00
ENERGY LABRATORIES I	Regional Water Operations	Seasonal TSS Outfall #2, Solids / Total Suspe	\$63.00
<i>ENERGY LABRATORIES I - Total For Regional Water Operations</i>			<i>\$5,219.00</i>
ENERGY LABRATORIES I	Water Tanks	Bacteria, Public Water Supply Testing	\$646.00
ENERGY LABRATORIES I	Water Tanks	Bacteria, Public Water Supply Testing	\$646.00
<i>ENERGY LABRATORIES I - Total For Water Tanks</i>			<i>\$1,292.00</i>
ENERGY LABRATORIES I - ALL DEPARTMENTS			\$6,511.00

ENVIROTECH SERVICES

ENVIROTECH SERVICES	Streets	Ice Slicer - 2026	\$4,619.94
ENVIROTECH SERVICES	Streets	Ice Slicer - 2026	\$4,741.58
ENVIROTECH SERVICES	Streets	Ice Slicer - 2026	\$4,592.76
ENVIROTECH SERVICES	Streets	Ice Slicer - 2026	\$4,826.99
<i>ENVIROTECH SERVICES - Total For Streets</i>			<i>\$18,781.27</i>
ENVIROTECH SERVICES - ALL DEPARTMENTS			\$18,781.27

EUROFINS EATON ANALY

EUROFINS EATON ANALY	Regional Water Operations	Monthly Bromate & Shipping Cost	\$175.00
EUROFINS EATON ANALY	Regional Water Operations	Monthly Bromate & Shipping Cost	\$175.00
<i>EUROFINS EATON ANALY - Total For Regional Water Operations</i>			<i>\$350.00</i>
EUROFINS EATON ANALY - ALL DEPARTMENTS			\$350.00

EVERWASH 215-618-880

EVERWASH 215-618-880	Fire-EMS Operations	Car Wash Subscription	\$35.95
<i>EVERWASH 215-618-880 - Total For Fire-EMS Operations</i>			<i>\$35.95</i>
EVERWASH 215-618-880 - ALL DEPARTMENTS			\$35.95

EXPEDIA 734111452752

EXPEDIA 734111452752	Police Career Services	Hotel - training	\$1,588.97
<i>EXPEDIA 734111452752 - Total For Police Career Services</i>			<i>\$1,588.97</i>

EXPEDIA 734111452752 - ALL DEPARTMENTS	\$1,588.97
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EXPEDIA 734194626842

EXPEDIA 734194626842	Police Career Services	Hotel - Training	\$2,470.92
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<i>EXPEDIA 734194626842 - Total For Police Career Services</i>			<i>\$2,470.92</i>
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EXPEDIA 734194626842 - ALL DEPARTMENTS	\$2,470.92
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EXPEDIA 734202582644

EXPEDIA 734202582644	Police Career Services	Training	\$830.22
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<i>EXPEDIA 734202582644 - Total For Police Career Services</i>			<i>\$830.22</i>
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EXPEDIA 734202582644 - ALL DEPARTMENTS	\$830.22
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EXPEDIA 734217861420

EXPEDIA 734217861420	Police Career Services	Training - Romero	\$1,212.09
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<i>EXPEDIA 734217861420 - Total For Police Career Services</i>			<i>\$1,212.09</i>
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EXPEDIA 734217861420 - ALL DEPARTMENTS	\$1,212.09
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EXPRESS SERVICES INC

EXPRESS SERVICES INC	Human Resources	Temp Services	\$286.50
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EXPRESS SERVICES INC	Human Resources	Temp Services	\$503.92
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<i>EXPRESS SERVICES INC - Total For Human Resources</i>			<i>\$790.42</i>
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EXPRESS SERVICES INC	Information Services	Temp Services	\$243.26
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EXPRESS SERVICES INC	Information Services	Temp Services	\$153.20
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<i>EXPRESS SERVICES INC - Total For Information Services</i>			<i>\$396.46</i>
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EXPRESS SERVICES INC	Public Transit - Operations	Temp Services	\$1,130.76
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EXPRESS SERVICES INC	Public Transit - Operations	Temp Services	\$1,063.77
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EXPRESS SERVICES INC	Public Transit - Operations	Temp Services	\$1,133.71
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<i>EXPRESS SERVICES INC - Total For Public Transit - Operations</i>			<i>\$3,328.24</i>
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EXPRESS SERVICES INC - ALL DEPARTMENTS	\$4,515.12
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EXXON FAST LANE INC

EXXON FAST LANE INC	Sewer Administration	FUEL for conference	\$15.00
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<i>EXXON FAST LANE INC - Total For Sewer Administration</i>			<i>\$15.00</i>
EXXON FAST LANE INC	WWTP Operations	FUEL for conference	\$15.00
<i>EXXON FAST LANE INC - Total For WWTP Operations</i>			<i>\$15.00</i>
EXXON FAST LANE INC - ALL DEPARTMENTS			\$30.00

EXXON GOOD TO GO STO

EXXON GOOD TO GO STO	Fire-EMS Operations	Fuel	\$95.12
EXXON GOOD TO GO STO	Fire-EMS Operations	Fuel	\$55.05
<i>EXXON GOOD TO GO STO - Total For Fire-EMS Operations</i>			<i>\$150.17</i>
EXXON GOOD TO GO STO	Fire-EMS Training	Fuel for travel for a training in Riverton	\$92.60
<i>EXXON GOOD TO GO STO - Total For Fire-EMS Training</i>			<i>\$92.60</i>
EXXON GOOD TO GO STO - ALL DEPARTMENTS			\$242.77

FACEBK 2KZEXGZE92

FACEBK 2KZEXGZE92	Rec Center - Classes	Advertising on Facebook	\$16.00
<i>FACEBK 2KZEXGZE92 - Total For Rec Center - Classes</i>			<i>\$16.00</i>
FACEBK 2KZEXGZE92 - ALL DEPARTMENTS			\$16.00

FACEBK 3UCD2HRE92

FACEBK 3UCD2HRE92	Rec Center - Classes	Facebook advertising	\$16.00
<i>FACEBK 3UCD2HRE92 - Total For Rec Center - Classes</i>			<i>\$16.00</i>
FACEBK 3UCD2HRE92 - ALL DEPARTMENTS			\$16.00

FACEBK 9FGP7HRE92

FACEBK 9FGP7HRE92	Rec Center - Classes	Advertising on Facebook	\$16.00
<i>FACEBK 9FGP7HRE92 - Total For Rec Center - Classes</i>			<i>\$16.00</i>
FACEBK 9FGP7HRE92 - ALL DEPARTMENTS			\$16.00

FACEBK C725WHZE92

FACEBK C725WHZE92	Rec Center - Classes	Facebook advertising	\$16.00
<i>FACEBK C725WHZE92 - Total For Rec Center - Classes</i>			<i>\$16.00</i>

FACEBK C725WHZE92 - ALL DEPARTMENTS	\$16.00
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FACEBK DP4SMJME92

FACEBK DP4SMJME92	Rec Center - Classes	Facebook advertising	\$16.00
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<i>FACEBK DP4SMJME92 - Total For Rec Center - Classes</i>			<i>\$16.00</i>
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FACEBK DP4SMJME92 - ALL DEPARTMENTS	\$16.00
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FACEBK N5US9GRE92

FACEBK N5US9GRE92	Rec Center - Operations	Advertising on Facebook	\$1.10
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<i>FACEBK N5US9GRE92 - Total For Rec Center - Operations</i>			<i>\$1.10</i>
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FACEBK N5US9GRE92 - ALL DEPARTMENTS	\$1.10
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FACEBK U9E2THME92

FACEBK U9E2THME92	Rec Center - Classes	Advertising on Facebook	\$16.00
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<i>FACEBK U9E2THME92 - Total For Rec Center - Classes</i>			<i>\$16.00</i>
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FACEBK U9E2THME92 - ALL DEPARTMENTS	\$16.00
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FACEBK UPG6PG5F92

FACEBK UPG6PG5F92	Rec Center - Classes	Facebook advertising	\$16.00
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<i>FACEBK UPG6PG5F92 - Total For Rec Center - Classes</i>			<i>\$16.00</i>
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FACEBK UPG6PG5F92 - ALL DEPARTMENTS	\$16.00
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FACEBK X7ML8JME92

FACEBK X7ML8JME92	Rec Center - Classes	Advertising on Facebook	\$16.00
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<i>FACEBK X7ML8JME92 - Total For Rec Center - Classes</i>			<i>\$16.00</i>
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FACEBK X7ML8JME92 - ALL DEPARTMENTS	\$16.00
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FALCON CONSTRUCTION

FALCON CONSTRUCTION	Capital - One Cent 17	2nd Street Concrete Repairs	\$111,818.09
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<i>FALCON CONSTRUCTION - Total For Capital - One Cent 17</i>			<i>\$111,818.09</i>
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FALCON CONSTRUCTION - ALL DEPARTMENTS

\$111,818.09

FERGUSON ENTERPRISES

FERGUSON ENTERPRISES	Buildings & Structures Fund	Startup supplies for PV Pool - Ferguson	\$83.74
FERGUSON ENTERPRISES	Buildings & Structures Fund	Plumbing repair supplies for Fire Station 5 - F	\$331.42
<i>FERGUSON ENTERPRISES - Total For Buildings & Structures Fund</i>			<i>\$415.16</i>
FERGUSON ENTERPRISES	Fleet Maintenance Fund	660318 HYD SUBMERSIBLE TRASH PUMP	\$3,910.20
<i>FERGUSON ENTERPRISES - Total For Fleet Maintenance Fund</i>			<i>\$3,910.20</i>
FERGUSON ENTERPRISES	Regional Water Operations	Ball valves for Hypo	\$198.04
<i>FERGUSON ENTERPRISES - Total For Regional Water Operations</i>			<i>\$198.04</i>
FERGUSON ENTERPRISES	Water Meters	Neptune Water Meters	\$5,232.00
FERGUSON ENTERPRISES	Water Meters	HYDRANT WRENCHES	\$659.20
<i>FERGUSON ENTERPRISES - Total For Water Meters</i>			<i>\$5,891.20</i>
FERGUSON ENTERPRISES	Water Tanks	Motor-Operated Valve Actuator for Oakcrest	\$12,815.00
<i>FERGUSON ENTERPRISES - Total For Water Tanks</i>			<i>\$12,815.00</i>
FERGUSON ENTERPRISES - ALL DEPARTMENTS			\$23,229.60

FERNANDEZ, BRANDON

FERNANDEZ, BRANDON	Water Revenue and Transfer	Deposit / Overpayment Refund	\$26.74
<i>FERNANDEZ, BRANDON - Total For Water Revenue and Transfers</i>			<i>\$26.74</i>
FERNANDEZ, BRANDON - ALL DEPARTMENTS			\$26.74

FISHER SCIENTIFIC

FISHER SCIENTIFIC	WWTP Operations	Lab supplies	\$51.54
<i>FISHER SCIENTIFIC - Total For WWTP Operations</i>			<i>\$51.54</i>
FISHER SCIENTIFIC - ALL DEPARTMENTS			\$51.54

FOREMANS QUALITY MAC

FOREMANS QUALITY MAC	WWTP Operations	Machine keyway	\$157.50
<i>FOREMANS QUALITY MAC - Total For WWTP Operations</i>			<i>\$157.50</i>
FOREMANS QUALITY MAC - ALL DEPARTMENTS			\$157.50

FORRESTER, MICHAEL

FORRESTER, MICHAEL	Water Revenue and Transfer	Deposit / Overpayment Refund	\$32.13
<i>FORRESTER, MICHAEL - Total For Water Revenue and Transfers</i>			<i>\$32.13</i>
FORRESTER, MICHAEL - ALL DEPARTMENTS			\$32.13

GALLES GREENHOUSE AN

GALLES GREENHOUSE AN	Parks - Urban Forestry	Gorilla Mulch	\$100.80
GALLES GREENHOUSE AN	Parks - Urban Forestry	Gorilla Mulch	\$100.80
GALLES GREENHOUSE AN	Parks - Urban Forestry	Arbor Day mulch	\$478.24
<i>GALLES GREENHOUSE AN - Total For Parks - Urban Forestry</i>			<i>\$679.84</i>
GALLES GREENHOUSE AN - ALL DEPARTMENTS			\$679.84

GALLS

GALLS	Police Career Services	Officer Boots	\$279.99
<i>GALLS - Total For Police Career Services</i>			<i>\$279.99</i>
GALLS - ALL DEPARTMENTS			\$279.99

GOIN, BRANDON

GOIN, BRANDON	Water Revenue and Transfer	Deposit / Overpayment Refund	\$37.69
<i>GOIN, BRANDON - Total For Water Revenue and Transfers</i>			<i>\$37.69</i>
GOIN, BRANDON - ALL DEPARTMENTS			\$37.69

GOLF SAFETY

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

GRAINGER, INC.

GRAINGER, INC.	Balefill - Diversion & Special	Safety Vests/Reflective vest for litter/special	\$667.68
GRAINGER, INC.	Balefill - Diversion & Special	SAFETY VEST FOR LITTER CREW	\$21.04
<i>GRAINGER, INC. - Total For Balefill - Diversion & Special</i>			<i>\$688.72</i>

GRAINGER, INC.	Buildings & Structures Fund	Plumbing repair supplies for Senior Center -	\$136.31
GRAINGER, INC.	Buildings & Structures Fund	BAS Shop Supplies - Grainger	\$276.44
<i>GRAINGER, INC. - Total For Buildings & Structures Fund</i>			<i>\$412.75</i>
GRAINGER, INC.	Refuse - Commercial	Driver Lockers Truck Barn	\$1,194.69
<i>GRAINGER, INC. - Total For Refuse - Commercial</i>			<i>\$1,194.69</i>
GRAINGER, INC.	Regional Water Operations	HVAC Filters	\$160.81
GRAINGER, INC.	Regional Water Operations	Filters for HVAC	\$608.47
<i>GRAINGER, INC. - Total For Regional Water Operations</i>			<i>\$769.28</i>
GRAINGER, INC.	Water Distribution	SAFETY GLASSES	\$117.33
<i>GRAINGER, INC. - Total For Water Distribution</i>			<i>\$117.33</i>
GRAINGER, INC.	WWTP Operations	Supplies for Ops	\$204.30
<i>GRAINGER, INC. - Total For WWTP Operations</i>			<i>\$204.30</i>
GRAINGER, INC. - ALL DEPARTMENTS			\$3,387.07

GRAMMARLY CO

GRAMMARLY CO	Aquatics - Operations	Rec Div Grammarly	\$28.80
<i>GRAMMARLY CO - Total For Aquatics - Operations</i>			<i>\$28.80</i>
GRAMMARLY CO	Fort Caspar	Rec Div Grammarly	\$28.80
<i>GRAMMARLY CO - Total For Fort Caspar</i>			<i>\$28.80</i>
GRAMMARLY CO	Ice Arena - Operations	Rec Div Grammarly	\$28.80
<i>GRAMMARLY CO - Total For Ice Arena - Operations</i>			<i>\$28.80</i>
GRAMMARLY CO	Rec Center - Operations	Rec Div Grammarly	\$28.80
<i>GRAMMARLY CO - Total For Rec Center - Operations</i>			<i>\$28.80</i>
GRAMMARLY CO	Sport & Athletics Admin	Rec Div Grammarly	\$28.80
<i>GRAMMARLY CO - Total For Sport & Athletics Admin</i>			<i>\$28.80</i>
GRAMMARLY CO - ALL DEPARTMENTS			\$144.00

GREINER MOTOR CO - C

GREINER MOTOR CO - C	Capital - One Cent 17	Police Vehicle 101400 (Trade In 101254)	\$45,703.00
<i>GREINER MOTOR CO - C - Total For Capital - One Cent 17</i>			<i>\$45,703.00</i>
GREINER MOTOR CO - C	Water Distribution	Vehicles and wheeled equipment	\$60,424.00
<i>GREINER MOTOR CO - C - Total For Water Distribution</i>			<i>\$60,424.00</i>
GREINER MOTOR CO - C - ALL DEPARTMENTS			\$106,127.00

HACH CO., CORP.

HACH CO., CORP.	Regional Water Operations	Ammonia Monochloramine	\$175.40
HACH CO., CORP.	Regional Water Operations	Tubing Kit / Freight Charges	\$357.05
<i>HACH CO., CORP. - Total For Regional Water Operations</i>			<i>\$532.45</i>
HACH CO., CORP. - ALL DEPARTMENTS			\$532.45

HAMPTON INNS

HAMPTON INNS	Fire-EMS Training	Credit for tax	(\$45.60)
HAMPTON INNS	Fire-EMS Training	Credit for tax	(\$45.60)
<i>HAMPTON INNS - Total For Fire-EMS Training</i>			<i>(\$91.20)</i>
HAMPTON INNS - ALL DEPARTMENTS			(\$91.20)

HARBOR FREIGHT TOOLS

HARBOR FREIGHT TOOLS	Buildings & Structures Fund	BAS Shop Supplies - Harbor Freight	\$83.94
HARBOR FREIGHT TOOLS	Buildings & Structures Fund	BAS Shop Supplies - Harbor Freight	\$67.92
<i>HARBOR FREIGHT TOOLS - Total For Buildings & Structures Fund</i>			<i>\$151.86</i>
HARBOR FREIGHT TOOLS	Refuse - Residential	TRUCK BARN DRIVERS TOOL BOX	\$21.98
<i>HARBOR FREIGHT TOOLS - Total For Refuse - Residential</i>			<i>\$21.98</i>
HARBOR FREIGHT TOOLS	Regional Water Operations	Tools - Tie downs	\$10.99
<i>HARBOR FREIGHT TOOLS - Total For Regional Water Operations</i>			<i>\$10.99</i>
HARBOR FREIGHT TOOLS	Sewer Stormwater	hand tools	\$22.96
<i>HARBOR FREIGHT TOOLS - Total For Sewer Stormwater</i>			<i>\$22.96</i>
HARBOR FREIGHT TOOLS	Water Distribution	MAGNETS FOR 273 AND 266	\$39.98
<i>HARBOR FREIGHT TOOLS - Total For Water Distribution</i>			<i>\$39.98</i>
HARBOR FREIGHT TOOLS	Weed & Pest Fund	supplies	\$32.97
<i>HARBOR FREIGHT TOOLS - Total For Weed & Pest Fund</i>			<i>\$32.97</i>
HARBOR FREIGHT TOOLS - ALL DEPARTMENTS			\$280.74

HARDWARE PARTNERS LL

HARDWARE PARTNERS LL	Buildings & Structures Fund	Repair supplies for City Hall - CY Ace	\$4.59
HARDWARE PARTNERS LL	Buildings & Structures Fund	Startup supplies for Mike Sedar Pool - CY Ace	\$31.03
HARDWARE PARTNERS LL	Buildings & Structures Fund	Door repair supplies for Water Garage - CY A	\$9.99
HARDWARE PARTNERS LL	Buildings & Structures Fund	PM Supplies for City Center - CY Ace	\$9.18

HARDWARE PARTNERS LL	Buildings & Structures Fund	Flag repair supplies for City Hall - CY Ace	\$336.42
<i>HARDWARE PARTNERS LL - Total For Buildings & Structures Fund</i>			<i>\$391.21</i>
HARDWARE PARTNERS LL	Parks - Urban Forestry	tree planting supplies	\$80.97
HARDWARE PARTNERS LL	Parks - Urban Forestry	chainsaw parts	\$43.74
HARDWARE PARTNERS LL	Parks - Urban Forestry	chain	\$52.99
<i>HARDWARE PARTNERS LL - Total For Parks - Urban Forestry</i>			<i>\$177.70</i>
HARDWARE PARTNERS LL	Refuse - Residential	SUPPLIES /MATERIALS FOR THE TRASH TRUC	\$25.13
<i>HARDWARE PARTNERS LL - Total For Refuse - Residential</i>			<i>\$25.13</i>
HARDWARE PARTNERS LL	Regional Water Operations	Well house flush lines	\$17.99
<i>HARDWARE PARTNERS LL - Total For Regional Water Operations</i>			<i>\$17.99</i>
HARDWARE PARTNERS LL	Weed & Pest Fund	edger	\$429.98
<i>HARDWARE PARTNERS LL - Total For Weed & Pest Fund</i>			<i>\$429.98</i>
HARDWARE PARTNERS LL - ALL DEPARTMENTS			\$1,042.01

HATCHET RESORT

HATCHET RESORT	WWTP Operations	Gas for conference	\$20.78
<i>HATCHET RESORT - Total For WWTP Operations</i>			<i>\$20.78</i>
HATCHET RESORT - ALL DEPARTMENTS			\$20.78

HDR ENGINEERING, INC

HDR ENGINEERING, INC	Capital Projects Fund	Design of Paradise Valley to R	\$96,069.25
<i>HDR ENGINEERING, INC - Total For Capital Projects Fund</i>			<i>\$96,069.25</i>
HDR ENGINEERING, INC	Water Administration	Water Rights Activities & Stud	\$9,737.50
HDR ENGINEERING, INC	Water Administration	Water Rights Activities & Stud	\$1,833.75
HDR ENGINEERING, INC	Water Administration	Water Rights Activities & Stud	\$2,379.50
HDR ENGINEERING, INC	Water Administration	Water Rights Activities & Stud	\$8,151.25
<i>HDR ENGINEERING, INC - Total For Water Administration</i>			<i>\$22,102.00</i>
HDR ENGINEERING, INC - ALL DEPARTMENTS			\$118,171.25

HENDRICKSON, AARON

HENDRICKSON, AARON	Water Revenue and Transfer	Deposit / Overpayment Refund	\$43.55
<i>HENDRICKSON, AARON - Total For Water Revenue and Transfers</i>			<i>\$43.55</i>

HENDRICKSON, AARON - ALL DEPARTMENTS	\$43.55
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HERCULES INDUSTRIES

HERCULES INDUSTRIES	Buildings & Structures Fund	ALUM HD BAR RA GRIL 30DEG	\$2,310.00
HERCULES INDUSTRIES	Buildings & Structures Fund	24Y09 97% U/H 70K 2STG VAR 3T	\$1,908.39
<i>HERCULES INDUSTRIES - Total For Buildings & Structures Fund</i>			<i>\$4,218.39</i>
HERCULES INDUSTRIES - ALL DEPARTMENTS			\$4,218.39

HERCULES INDUSTRIES-

HERCULES INDUSTRIES-	Buildings & Structures Fund	Replacement furnace for Solid Waste - Hercu	\$1,908.39
<i>HERCULES INDUSTRIES- - Total For Buildings & Structures Fund</i>			<i>\$1,908.39</i>
HERCULES INDUSTRIES-	Capital - One Cent 17	Replacement HVAC Unit for Ft Caspar Museu	\$6,902.80
<i>HERCULES INDUSTRIES- - Total For Capital - One Cent 17</i>			<i>\$6,902.80</i>
HERCULES INDUSTRIES- - ALL DEPARTMENTS			\$8,811.19

HERITAGE LANDSCAPE S

HERITAGE LANDSCAPE S	Cemetery	IR irrigation parts	\$33.50
<i>HERITAGE LANDSCAPE S - Total For Cemetery</i>			<i>\$33.50</i>
HERITAGE LANDSCAPE S	Parks - Urban Forestry	pin flags for tree plantings	\$76.16
<i>HERITAGE LANDSCAPE S - Total For Parks - Urban Forestry</i>			<i>\$76.16</i>
HERITAGE LANDSCAPE S - ALL DEPARTMENTS			\$109.66

HILTON HOTELS

HILTON HOTELS	Public Transit - Operations	FTA Conference - HILTON	\$539.43
HILTON HOTELS	Public Transit - Operations	HILTON	\$587.50
<i>HILTON HOTELS - Total For Public Transit - Operations</i>			<i>\$1,126.93</i>
HILTON HOTELS - ALL DEPARTMENTS			\$1,126.93

HILTON PORTLAND THE

HILTON PORTLAND THE	Public Transit - Operations	DRINKING PLACES (ALCOHOLIC BEV.)-BARS,T	\$8.25
<i>HILTON PORTLAND THE - Total For Public Transit - Operations</i>			<i>\$8.25</i>

HILTON PORTLAND THE - ALL DEPARTMENTS

\$8.25

HOBBY-LOBBY #0233

HOBBY-LOBBY #0233	Balefill - Disposal & Landfill	REPLACEMENT FRAME FOR EVAC PALN	\$3.49
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<i>HOBBY-LOBBY #0233 - Total For Balefill - Disposal & Landfill</i>			\$3.49
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HOBBY-LOBBY #0233 - ALL DEPARTMENTS

\$3.49

HOFFMAN, HEATHER

HOFFMAN, HEATHER	Water Revenue and Transfer	Deposit / Overpayment Refund	\$34.97
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<i>HOFFMAN, HEATHER - Total For Water Revenue and Transfers</i>			\$34.97
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HOFFMAN, HEATHER - ALL DEPARTMENTS

\$34.97

HOLIDAY INN - RIVERT

HOLIDAY INN - RIVERT	Fire-EMS Training	Hotel rooms for training	\$330.00
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<i>HOLIDAY INN - RIVERT - Total For Fire-EMS Training</i>			\$330.00
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HOLIDAY INN - RIVERT - ALL DEPARTMENTS

\$330.00

HOMAX OIL SALES, INC

HOMAX OIL SALES, INC	Balefill - Disposal & Landfill	Blue DEF / Megaplex FOR LDF EQUIPT	\$1,512.92
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<i>HOMAX OIL SALES, INC - Total For Balefill - Disposal & Landfill</i>			\$1,512.92
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HOMAX OIL SALES, INC	Fleet Maintenance Fund	8601 GAL Clear Diesel Fuel #2	\$33,985.05
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<i>HOMAX OIL SALES, INC - Total For Fleet Maintenance Fund</i>			\$33,985.05
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HOMAX OIL SALES, INC	Refuse - Residential	Window Wash (Winter) & Drum Deposit Tru	\$243.26
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<i>HOMAX OIL SALES, INC - Total For Refuse - Residential</i>			\$243.26
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HOMAX OIL SALES, INC - ALL DEPARTMENTS

\$35,741.23

HOSE & RUBBER

HOSE & RUBBER	Regional Water Operations	Flush hoses	\$781.95
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<i>HOSE & RUBBER - Total For Regional Water Operations</i>			\$781.95
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HOSE & RUBBER - ALL DEPARTMENTS

\$781.95

HOWARD SUPPLY COMPAN

HOWARD SUPPLY COMPAN	Balefill - Disposal & Landfill	Safety Glasses FOR BALER BLDG	\$106.59
HOWARD SUPPLY COMPAN - Total For Balefill - Disposal & Landfill			\$106.59
HOWARD SUPPLY COMPAN	WWTP Operations	Wire Rope Sling Assemblies	\$183.54
HOWARD SUPPLY COMPAN - Total For WWTP Operations			\$183.54
HOWARD SUPPLY COMPAN - ALL DEPARTMENTS			\$290.13

IAEI

IAEI	Community Development	PROFESSIONAL SERVICES NOT ELSEWHERE C	\$252.00
IAEI - Total For Community Development			\$252.00
IAEI - ALL DEPARTMENTS			\$252.00

IDI

IDI	Police Administration	Monthly Dues	\$339.78
IDI - Total For Police Administration			\$339.78
IDI - ALL DEPARTMENTS			\$339.78

INBERG-MILLER ENGINE

INBERG-MILLER ENGINE	Water Distribution	Street Construction & Compaction Testing	\$1,468.10
INBERG-MILLER ENGINE - Total For Water Distribution			\$1,468.10
INBERG-MILLER ENGINE - ALL DEPARTMENTS			\$1,468.10

INDUSTRIAL PRODUCTS

INDUSTRIAL PRODUCTS	Police Grants Fund	Marking Cartridges/Loud Clip/Freight Charge	\$3,166.00
INDUSTRIAL PRODUCTS - Total For Police Grants Fund			\$3,166.00
INDUSTRIAL PRODUCTS - ALL DEPARTMENTS			\$3,166.00

INDUSTRIAL SCREEN &

INDUSTRIAL SCREEN &	Balefill - Baler Processing	FLANGE FOR NORTH BALER	\$2,060.00
INDUSTRIAL SCREEN & - Total For Balefill - Baler Processing			\$2,060.00

INDUSTRIAL SCREEN & - ALL DEPARTMENTS

\$2,060.00

INTERSTATE ALL BATTE

INTERSTATE ALL BATTE	WWTP Operations	Batteries	\$48.60
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<i>INTERSTATE ALL BATTE - Total For WWTP Operations</i>			<i>\$48.60</i>
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INTERSTATE ALL BATTE - ALL DEPARTMENTS

\$48.60

INT'L CODE COUNCIL I

INT'L CODE COUNCIL I	Community Development	MEMBERSHIP ORGANIZATIONS NOT ELSEW	\$118.00
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<i>INT'L CODE COUNCIL I - Total For Community Development</i>			<i>\$118.00</i>
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INT'L CODE COUNCIL I	Fire-EMS Training	Fire Inspector II Test	\$320.00
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INT'L CODE COUNCIL I	Fire-EMS Training	Fire Inspector 1 Study Guide	\$79.00
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<i>INT'L CODE COUNCIL I - Total For Fire-EMS Training</i>			<i>\$399.00</i>
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INT'L CODE COUNCIL I - ALL DEPARTMENTS

\$517.00

INTUIT, INC.

INTUIT, INC.	Balefill - Disposal & Landfill	Portable toilet @ LDF for Customers	\$120.00
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<i>INTUIT, INC. - Total For Balefill - Disposal & Landfill</i>			<i>\$120.00</i>
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INTUIT, INC.	Direct Distribution - Fire	PHQ Test	\$19.50
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INTUIT, INC.	Direct Distribution - Fire	PHQ tests - New hires	\$97.50
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INTUIT, INC.	Direct Distribution - Fire	Psych Eval - new hire	\$400.00
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INTUIT, INC.	Direct Distribution - Fire	Psych eval - new hire	\$400.00
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INTUIT, INC.	Direct Distribution - Fire	PHQ Tests - new hires	\$78.00
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<i>INTUIT, INC. - Total For Direct Distribution - Fire</i>			<i>\$995.00</i>
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INTUIT, INC.	Police Administration	Rifle Optics	\$535.56
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<i>INTUIT, INC. - Total For Police Administration</i>			<i>\$535.56</i>
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INTUIT, INC.	Police Career Services	Officer Uniform - Kidd	\$89.98
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<i>INTUIT, INC. - Total For Police Career Services</i>			<i>\$89.98</i>
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INTUIT, INC.	WWTP Pretreatment	Waste manifests printing	\$876.00
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<i>INTUIT, INC. - Total For WWTP Pretreatment</i>			<i>\$876.00</i>
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INTUIT, INC. - ALL DEPARTMENTS

\$2,616.54

ISSAC LINAMAN

ISSAC LINAMAN	Refuse - Residential	Painting Service - garage doors & panels	\$4,800.00
<i>ISSAC LINAMAN - Total For Refuse - Residential</i>			<i>\$4,800.00</i>
ISSAC LINAMAN - ALL DEPARTMENTS			\$4,800.00

J.J. KELLER & ASSOCI

J.J. KELLER & ASSOCI	Weed & Pest Fund	ELDT Seats for Weed and Pest	\$750.00
<i>J.J. KELLER & ASSOCI - Total For Weed & Pest Fund</i>			<i>\$750.00</i>
J.J. KELLER & ASSOCI - ALL DEPARTMENTS			\$750.00

JDC INVESTIGATIONS L

JDC INVESTIGATIONS L	Direct Distribution - Fire	Background New Hire/s	\$1,400.00
JDC INVESTIGATIONS L	Direct Distribution - Fire	Background New Hire/s	\$700.00
JDC INVESTIGATIONS L	Direct Distribution - Fire	Background New Hire/s	\$700.00
JDC INVESTIGATIONS L	Direct Distribution - Fire	Background New Hire/s	\$700.00
<i>JDC INVESTIGATIONS L - Total For Direct Distribution - Fire</i>			<i>\$3,500.00</i>
JDC INVESTIGATIONS L - ALL DEPARTMENTS			\$3,500.00

JERSEY MIKES ONLINE

JERSEY MIKES ONLINE	Volleyball	2026 CCVT Staff Food #1	\$42.95
<i>JERSEY MIKES ONLINE - Total For Volleyball</i>			<i>\$42.95</i>
JERSEY MIKES ONLINE - ALL DEPARTMENTS			\$42.95

JONAS SOFTWARE USA

JONAS SOFTWARE USA	Golf - Operations	Maintenance Fee	\$349.00
<i>JONAS SOFTWARE USA - Total For Golf - Operations</i>			<i>\$349.00</i>
JONAS SOFTWARE USA - ALL DEPARTMENTS			\$349.00

JOSHUA CARSON

JOSHUA CARSON	Capital - One Cent 17	Masonry Repair Srvs - Field of Dreams Dugo	\$2,500.00
<i>JOSHUA CARSON - Total For Capital - One Cent 17</i>			<i>\$2,500.00</i>
JOSHUA CARSON - ALL DEPARTMENTS			\$2,500.00

KEITH, EARL E

KEITH, EARL E	Water Revenue and Transfer	Deposit / Overpayment Refund	\$167.24
<i>KEITH, EARL E - Total For Water Revenue and Transfers</i>			<i>\$167.24</i>
KEITH, EARL E - ALL DEPARTMENTS			\$167.24

KENNY THORNSBERRY

KENNY THORNSBERRY	Hogadon - Operations	Cleaning / Janitorial Service	\$1,392.80
<i>KENNY THORNSBERRY - Total For Hogadon - Operations</i>			<i>\$1,392.80</i>
KENNY THORNSBERRY - ALL DEPARTMENTS			\$1,392.80

KINSCO LLC

KINSCO LLC	Direct Distribution - Fire	New Hire Uniform Supplies	\$1,705.00
KINSCO LLC	Direct Distribution - Fire	New Hire Uniform Supplies	\$1,651.00
KINSCO LLC	Direct Distribution - Fire	New Hire Uniform Supplies	\$1,166.00
KINSCO LLC	Direct Distribution - Fire	New Hire Uniform Supplies	\$1,705.00
KINSCO LLC	Direct Distribution - Fire	New Hire Uniform Supplies	\$1,701.00
KINSCO LLC	Direct Distribution - Fire	New Hire Uniform Supplies	\$1,376.00
<i>KINSCO LLC - Total For Direct Distribution - Fire</i>			<i>\$9,304.00</i>
KINSCO LLC	Fire-EMS Operations	Uniform Supplies	\$264.00
<i>KINSCO LLC - Total For Fire-EMS Operations</i>			<i>\$264.00</i>
KINSCO LLC - ALL DEPARTMENTS			\$9,568.00

KNIFE RIVER/JTL

KNIFE RIVER/JTL	Streets	3/4" Plant Mix	\$932.39
KNIFE RIVER/JTL	Streets	3/4" Plant Mix	\$931.48
KNIFE RIVER/JTL	Streets	3/4" Plant Mix	\$1,310.29
<i>KNIFE RIVER/JTL - Total For Streets</i>			<i>\$3,174.16</i>
KNIFE RIVER/JTL - ALL DEPARTMENTS			\$3,174.16

KUBWATER RESOURCES,

KUBWATER RESOURCES,	WWTP Operations	Zetag / Tariff Surcharge	\$8,715.00
KUBWATER RESOURCES,	WWTP Operations	Zetag / Tariff Surcharge	\$8,715.00

<i>KUBWATER RESOURCES, - Total For WWTP Operations</i>			<i>\$17,430.00</i>
KUBWATER RESOURCES, - ALL DEPARTMENTS			\$17,430.00

KULLY SUPPLY

KULLY SUPPLY	Buildings & Structures Fund	Plumbing repair supplies for Aquatics Center	\$200.40
<i>KULLY SUPPLY - Total For Buildings & Structures Fund</i>			<i>\$200.40</i>
KULLY SUPPLY - ALL DEPARTMENTS			\$200.40

L.N. CURTIS & SONS I

L.N. CURTIS & SONS I	Fire-EMS Operations	PPE	\$640.15
L.N. CURTIS & SONS I	Fire-EMS Operations	Kappler suits	\$5,176.38
<i>L.N. CURTIS & SONS I - Total For Fire-EMS Operations</i>			<i>\$5,816.53</i>
L.N. CURTIS & SONS I - ALL DEPARTMENTS			\$5,816.53

LECTICON

LECTICON	Fire-EMS Training	EVOC Class	\$75.00
LECTICON	Fire-EMS Training	EVOC Class	\$75.00
<i>LECTICON - Total For Fire-EMS Training</i>			<i>\$150.00</i>
LECTICON - ALL DEPARTMENTS			\$150.00

LINDSEY, JEREMY

LINDSEY, JEREMY	Water Revenue and Transfer	Deposit / Overpayment Refund	\$50.12
<i>LINDSEY, JEREMY - Total For Water Revenue and Transfers</i>			<i>\$50.12</i>
LINDSEY, JEREMY - ALL DEPARTMENTS			\$50.12

LITTLE CAESARS

LITTLE CAESARS	Fleet Maintenance Fund	EMPLOYEE APPRECIATION LUNCH	\$90.03
<i>LITTLE CAESARS - Total For Fleet Maintenance Fund</i>			<i>\$90.03</i>
LITTLE CAESARS - ALL DEPARTMENTS			\$90.03

LOAF N JUG 0136

LOAF N JUG 0136	Sewer Administration	FUEL for conference	\$15.32
<i>LOAF N JUG 0136 - Total For Sewer Administration</i>			<i>\$15.32</i>
LOAF N JUG 0136	WWTP Operations	FUEL for conference	\$15.32
<i>LOAF N JUG 0136 - Total For WWTP Operations</i>			<i>\$15.32</i>
LOAF N JUG 0136 - ALL DEPARTMENTS			\$30.64

LONG BUILDING TECHNO

LONG BUILDING TECHNO	Capital - One Cent 17	Upgrade HVAC Controls	\$4,640.00
LONG BUILDING TECHNO	Capital - One Cent 17	VFD Replacement on South AHU	\$2,695.00
<i>LONG BUILDING TECHNO - Total For Capital - One Cent 17</i>			<i>\$7,335.00</i>
LONG BUILDING TECHNO - ALL DEPARTMENTS			\$7,335.00

LS WESTERN DIVERS LT

LS WESTERN DIVERS LT	Police Investigations	Evidence items	\$1,859.95
<i>LS WESTERN DIVERS LT - Total For Police Investigations</i>			<i>\$1,859.95</i>
LS WESTERN DIVERS LT - ALL DEPARTMENTS			\$1,859.95

MALLORY SAFETY AND S

MALLORY SAFETY AND S	Regional Water Operations	Saftey	\$47.30
<i>MALLORY SAFETY AND S - Total For Regional Water Operations</i>			<i>\$47.30</i>
MALLORY SAFETY AND S - ALL DEPARTMENTS			\$47.30

MANLEY BROS. OF INDI

MANLEY BROS. OF INDI	Regional Water Operations	Silica Sand / Freight Charges	\$9,895.00
<i>MANLEY BROS. OF INDI - Total For Regional Water Operations</i>			<i>\$9,895.00</i>
MANLEY BROS. OF INDI - ALL DEPARTMENTS			\$9,895.00

MAVERIK #547

MAVERIK #547	Sewer Administration	FUEL	\$21.43
<i>MAVERIK #547 - Total For Sewer Administration</i>			<i>\$21.43</i>
MAVERIK #547	WWTP Operations	FUEL	\$21.42
<i>MAVERIK #547 - Total For WWTP Operations</i>			<i>\$21.42</i>

MAVERIK #547 - ALL DEPARTMENTS	\$42.85
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MAVERIK #724

MAVERIK #724	Fire-EMS Operations	Fuel	\$128.36
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<i>MAVERIK #724 - Total For Fire-EMS Operations</i>			<i>\$128.36</i>
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MAVERIK #724 - ALL DEPARTMENTS	\$128.36
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MENARDS CASPER WY

MENARDS CASPER WY	Balefill - Baler Processing	PAINTING SUPPLIES FOR BALER	\$31.22
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MENARDS CASPER WY	Balefill - Baler Processing	SUPPLIES FOR THE BALER DECK	\$179.98
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<i>MENARDS CASPER WY - Total For Balefill - Baler Processing</i>			<i>\$211.20</i>
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MENARDS CASPER WY	Balefill - Diversion & Special	brackets for compost bldg/totes for storage	\$28.97
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MENARDS CASPER WY	Balefill - Diversion & Special	SUPPLIES FOR PROCESSING/CLEANING/ORGI	\$245.15
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<i>MENARDS CASPER WY - Total For Balefill - Diversion & Special</i>			<i>\$274.12</i>
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MENARDS CASPER WY	Buildings & Structures Fund	Repair supplies for Compost Building - Mena	\$258.28
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<i>MENARDS CASPER WY - Total For Buildings & Structures Fund</i>			<i>\$258.28</i>
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MENARDS CASPER WY	Field Maintenance	velcro for backstop at lansing field	\$59.97
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<i>MENARDS CASPER WY - Total For Field Maintenance</i>			<i>\$59.97</i>
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MENARDS CASPER WY	Fire-EMS Operations	Bleeder Line for new engines.	\$26.62
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MENARDS CASPER WY	Fire-EMS Operations	Aluminum for Backboard Storage in Fouts E1	\$52.48
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<i>MENARDS CASPER WY - Total For Fire-EMS Operations</i>			<i>\$79.10</i>
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MENARDS CASPER WY	Parks - Urban Forestry	Arbor Day supplies	\$181.29
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<i>MENARDS CASPER WY - Total For Parks - Urban Forestry</i>			<i>\$181.29</i>
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MENARDS CASPER WY	Public Transit - Operations	HOME SUPPLY WAREHOUSE STORES	\$13.21
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<i>MENARDS CASPER WY - Total For Public Transit - Operations</i>			<i>\$13.21</i>
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MENARDS CASPER WY	Softball	2026 Adult Softball Mat Materials	\$163.37
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<i>MENARDS CASPER WY - Total For Softball</i>			<i>\$163.37</i>
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MENARDS CASPER WY - ALL DEPARTMENTS	\$1,240.54
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MERBACK AWARDS COMPA

MERBACK AWARDS COMPA	Fire-EMS Operations	Name plate	\$47.01
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<i>MERBACK AWARDS COMPA - Total For Fire-EMS Operations</i>			<i>\$47.01</i>
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MERBACK AWARDS COMPA	Police Administration	Award Plates	\$156.54
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MERBACK AWARDS COMPA - Total For Police Administration	\$156.54
MERBACK AWARDS COMPA - ALL DEPARTMENTS	\$203.55

MIDLAND SCIENTIFIC

MIDLAND SCIENTIFIC	WWTP Operations	Lab supplies	\$798.49
MIDLAND SCIENTIFIC	WWTP Operations	Lab supplies	\$276.46
<i>MIDLAND SCIENTIFIC - Total For WWTP Operations</i>			<i>\$1,074.95</i>
MIDLAND SCIENTIFIC - ALL DEPARTMENTS			\$1,074.95

MITCHELL, WEYLON

MITCHELL, WEYLON	Water Revenue and Transfer	Deposit / Overpayment Refund	\$145.31
<i>MITCHELL, WEYLON - Total For Water Revenue and Transfers</i>			<i>\$145.31</i>
MITCHELL, WEYLON - ALL DEPARTMENTS			\$145.31

ML AUTOMOTIVE

ML AUTOMOTIVE	Fleet Maintenance Fund	230091 Vehicle Alignment & Remove/Replac	\$380.50
ML AUTOMOTIVE	Fleet Maintenance Fund	230090 Vehicle Alignment	\$170.00
ML AUTOMOTIVE	Fleet Maintenance Fund	191941 Vehicle Alignment	\$100.00
ML AUTOMOTIVE	Fleet Maintenance Fund	230094 Vehicle Alignment	\$170.00
<i>ML AUTOMOTIVE - Total For Fleet Maintenance Fund</i>			<i>\$820.50</i>
ML AUTOMOTIVE - ALL DEPARTMENTS			\$820.50

MOBILE MESSIAH LLC

MOBILE MESSIAH LLC	Fleet Maintenance Fund	151572 Install Right Hand Hoist - labor / mat	\$4,400.00
MOBILE MESSIAH LLC	Fleet Maintenance Fund	151572 Wash Bay Door Repair	\$681.25
<i>MOBILE MESSIAH LLC - Total For Fleet Maintenance Fund</i>			<i>\$5,081.25</i>
MOBILE MESSIAH LLC	Refuse - Commercial	Installation Garage Door Curtains 24 - 28 - 2	\$2,285.00
<i>MOBILE MESSIAH LLC - Total For Refuse - Commercial</i>			<i>\$2,285.00</i>
MOBILE MESSIAH LLC - ALL DEPARTMENTS			\$7,366.25

MOUNTAIN STATES LITH

MOUNTAIN STATES LITH	Police Grants Fund	VS DVVS pkts	\$239.75
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MOUNTAIN STATES LITH - Total For Police Grants Fund	\$239.75
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MOUNTAIN STATES LITH - ALL DEPARTMENTS	\$239.75
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MOUNTAIN STATES SYST

MOUNTAIN STATES SYST	Water Meters	IRON WATER METER READING EQUIPMENT	\$12,572.00
MOUNTAIN STATES SYST	Water Meters	IRON WATER METER READING EQUIPMENT	\$6,286.00
MOUNTAIN STATES SYST	Water Meters	NEW METERS	\$4,735.50

MOUNTAIN STATES SYST - Total For Water Meters	\$23,593.50
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MOUNTAIN STATES SYST - ALL DEPARTMENTS	\$23,593.50
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MUNICIPAL EMERGENCY

MUNICIPAL EMERGENCY	Fire-EMS Operations	Preformed Packing / Freight Charges	\$613.54
MUNICIPAL EMERGENCY	Fire-EMS Operations	SCBA Parts	\$1,171.80
MUNICIPAL EMERGENCY	Fire-EMS Operations	SCBA Parts	\$195.00

MUNICIPAL EMERGENCY - Total For Fire-EMS Operations	\$1,980.34
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MUNICIPAL EMERGENCY - ALL DEPARTMENTS	\$1,980.34
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NAPA AUTO PARTS CORP

NAPA AUTO PARTS CORP	Fleet Maintenance Fund	Consumables, Small Tools, IBS Expenses & P	\$18,223.52
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	Consumables, Small Tools, IBS Expenses & P	\$1,186.49
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	Consumables, Small Tools, IBS Expenses & P	\$127,281.97
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	Consumables, Small Tools, IBS Expenses & P	\$3,014.37

NAPA AUTO PARTS CORP - Total For Fleet Maintenance Fund	\$149,706.35
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NAPA AUTO PARTS CORP	WWTP Operations	Tachometer	\$130.99
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NAPA AUTO PARTS CORP - Total For WWTP Operations	\$130.99
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NAPA AUTO PARTS CORP - ALL DEPARTMENTS	\$149,837.34
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NATIONAL ASSOCIATION

NATIONAL ASSOCIATION	Police Career Services	NASRO Registration - Burgen	\$700.00
NATIONAL ASSOCIATION	Police Career Services	NASRO Registration Berg	\$700.00
NATIONAL ASSOCIATION	Police Career Services	NASRO registration Iselin	\$650.00

NATIONAL ASSOCIATION - Total For Police Career Services	\$2,050.00
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NATIONAL ASSOCIATION - ALL DEPARTMENTS	\$2,050.00
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NATIONAL REGISTRY EM

NATIONAL REGISTRY EM	Fire-EMS Training	Emt Recert	\$25.00
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<i>NATIONAL REGISTRY EM - Total For Fire-EMS Training</i>			<i>\$25.00</i>
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NATIONAL REGISTRY EM - ALL DEPARTMENTS	\$25.00
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NATRONA COUNTY ADULT

NATRONA COUNTY ADULT	Buildings & Structures Fund	HVAC Replacement permit for Solid Waste -	\$129.73
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<i>NATRONA COUNTY ADULT - Total For Buildings & Structures Fund</i>			<i>\$129.73</i>
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NATRONA COUNTY ADULT	Community Development	GOVERNMENT SERVICES NOT ELSEWHERE C	\$144.37
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NATRONA COUNTY ADULT	Community Development	GOVERNMENT SERVICES NOT ELSEWHERE C	\$14.50
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<i>NATRONA COUNTY ADULT - Total For Community Development</i>			<i>\$158.87</i>
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NATRONA COUNTY ADULT - ALL DEPARTMENTS	\$288.60
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NATRONA COUNTY OFFIC

NATRONA COUNTY OFFIC	Police Grants Fund	Equitable Sharing Check - DCI #2025-1078	\$106.20
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NATRONA COUNTY OFFIC	Police Grants Fund	Equitable Sharing Check - DCI #2025-0122	\$76.50
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<i>NATRONA COUNTY OFFIC - Total For Police Grants Fund</i>			<i>\$182.70</i>
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NATRONA COUNTY OFFIC	Volleyball	Kelly Walsh High School Facilities Useage	\$1,085.00
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<i>NATRONA COUNTY OFFIC - Total For Volleyball</i>			<i>\$1,085.00</i>
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NATRONA COUNTY OFFIC	Weed & Pest Fund	Mosquito MOU - 2025-2026	\$65,000.00
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<i>NATRONA COUNTY OFFIC - Total For Weed & Pest Fund</i>			<i>\$65,000.00</i>
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NATRONA COUNTY OFFIC - ALL DEPARTMENTS	\$66,267.70
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NGMA

NGMA	Finance	NGMA Training May 12-13	\$719.00
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<i>NGMA - Total For Finance</i>			<i>\$719.00</i>
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NGMA - ALL DEPARTMENTS	\$719.00
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NORCO, INC.

NORCO, INC.	Buildings & Structures Fund	BAS Safety Supplies - Norco	\$79.01
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NORCO, INC.	Buildings & Structures Fund	BAS Safety Supplies - Norco	\$144.02
<i>NORCO, INC. - Total For Buildings & Structures Fund</i>			<i>\$223.03</i>
NORCO, INC.	Field Maintenance	Norco-Hand Soap	\$153.14
<i>NORCO, INC. - Total For Field Maintenance</i>			<i>\$153.14</i>
NORCO, INC.	Property Insurance Fund	Respirator tests for BAS staff - Norco	\$100.00
<i>NORCO, INC. - Total For Property Insurance Fund</i>			<i>\$100.00</i>
NORCO, INC.	WWTP Operations	Lime	\$1,200.00
NORCO, INC.	WWTP Operations	Gloves	\$183.30
NORCO, INC.	WWTP Operations	Welding supplies	\$150.62
<i>NORCO, INC. - Total For WWTP Operations</i>			<i>\$1,533.92</i>
NORCO, INC. - ALL DEPARTMENTS			\$2,010.09

NORTH PARK TRANSPORA

NORTH PARK TRANSPORA	WWTP Operations	Freight cost	\$589.41
NORTH PARK TRANSPORA	WWTP Operations	Transportation Fees - blower fan assembly	\$589.41
<i>NORTH PARK TRANSPORA - Total For WWTP Operations</i>			<i>\$1,178.82</i>
NORTH PARK TRANSPORA - ALL DEPARTMENTS			\$1,178.82

NORTHWEST CONTRACTOR

NORTHWEST CONTRACTOR	Balefill - Baler Processing	Drop In Anchor & Setting Tool/Packing Extra	\$94.60
<i>NORTHWEST CONTRACTOR - Total For Balefill - Baler Processing</i>			<i>\$94.60</i>
NORTHWEST CONTRACTOR	Balefill - Disposal & Landfill	Expanding Foam/Brake Cleaner for Equipt bl	\$308.93
<i>NORTHWEST CONTRACTOR - Total For Balefill - Disposal & Landfill</i>			<i>\$308.93</i>
NORTHWEST CONTRACTOR	Balefill - Diversion & Special	Tool Station Packout Spec Waste Processing	\$42.98
<i>NORTHWEST CONTRACTOR - Total For Balefill - Diversion & Special</i>			<i>\$42.98</i>
NORTHWEST CONTRACTOR	Refuse - Residential	BOLTS AND BITS SUPPLIES FOR TRASH TRUC	\$57.85
NORTHWEST CONTRACTOR	Refuse - Residential	Ratchet Straps/Bungees/Bit Kit/FOR COMB B	\$626.24
NORTHWEST CONTRACTOR	Refuse - Residential	Drill Bit Pail/In Step Bit/Chuck Key/Locking Cl	\$291.29
<i>NORTHWEST CONTRACTOR - Total For Refuse - Residential</i>			<i>\$975.38</i>
NORTHWEST CONTRACTOR	WWTP Operations	Vise	\$449.00
<i>NORTHWEST CONTRACTOR - Total For WWTP Operations</i>			<i>\$449.00</i>
NORTHWEST CONTRACTOR - ALL DEPARTMENTS			\$1,870.89

OMNI SHOREHAM

OMNI SHOREHAM	City Attorney	OMNI HOTELS	(\$196.21)
OMNI SHOREHAM	City Attorney	OMNI HOTELS	\$2,018.95

<i>OMNI SHOREHAM - Total For City Attorney</i>	<i>\$1,822.74</i>
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OMNI SHOREHAM - ALL DEPARTMENTS	\$1,822.74
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ONE CALL OF WY.

ONE CALL OF WY.	Parks - Parks Maint.	Tickets For March for Locates	\$192.15
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<i>ONE CALL OF WY. - Total For Parks - Parks Maint.</i>	<i>\$192.15</i>
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ONE CALL OF WY. - ALL DEPARTMENTS	\$192.15
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PACIFIC STEEL BRANCH

PACIFIC STEEL BRANCH	Fleet Maintenance Fund	79999 STEEL TO BUILD BEACON FRAMES	\$194.44
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<i>PACIFIC STEEL BRANCH - Total For Fleet Maintenance Fund</i>	<i>\$194.44</i>
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PACIFIC STEEL BRANCH	Refuse - Commercial	SUPPLIES FOR COMMERCIAL TRASH CONTAI	\$525.43
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<i>PACIFIC STEEL BRANCH - Total For Refuse - Commercial</i>	<i>\$525.43</i>
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PACIFIC STEEL BRANCH	Sewer Wastewater Collection steel tubing		\$22.34
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<i>PACIFIC STEEL BRANCH - Total For Sewer Wastewater Collection</i>	<i>\$22.34</i>
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PACIFIC STEEL BRANCH - ALL DEPARTMENTS	\$742.21
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PARKSON CORPORATION

PARKSON CORPORATION	WWTP Operations	Brush drive	\$3,393.66
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<i>PARKSON CORPORATION - Total For WWTP Operations</i>	<i>\$3,393.66</i>
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PARKSON CORPORATION - ALL DEPARTMENTS	\$3,393.66
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PARROTT, DELORES

PARROTT, DELORES	Water Revenue and Transfer	Deposit / Overpayment Refund	\$148.57
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<i>PARROTT, DELORES - Total For Water Revenue and Transfers</i>	<i>\$148.57</i>
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PARROTT, DELORES - ALL DEPARTMENTS	\$148.57
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PARTS TOWN, LLC

PARTS TOWN, LLC	Buildings & Structures Fund	Return of repair supplies for Field of Dreams	(\$91.11)
<i>PARTS TOWN, LLC - Total For Buildings & Structures Fund</i>			<i>(\$91.11)</i>
PARTS TOWN, LLC - ALL DEPARTMENTS			(\$91.11)

PATTERSON, BILLIE

PATTERSON, BILLIE	Refuse Revenue and Transfer Deposit / Overpayment Refund		\$55.90
<i>PATTERSON, BILLIE - Total For Refuse Revenue and Transfers</i>			<i>\$55.90</i>
PATTERSON, BILLIE - ALL DEPARTMENTS			\$55.90

PAYPAL AQUATICSWYO

PAYPAL AQUATICSWYO	Aquatics- Mike Sedar Oper.	CPO Certification Class - Aquatics of Wyomin	\$390.00
<i>PAYPAL AQUATICSWYO - Total For Aquatics- Mike Sedar Oper.</i>			<i>\$390.00</i>
PAYPAL AQUATICSWYO	Buildings & Structures Fund	CPO Certification Class - Aquatics of Wyomin	\$1,950.00
<i>PAYPAL AQUATICSWYO - Total For Buildings & Structures Fund</i>			<i>\$1,950.00</i>
PAYPAL AQUATICSWYO - ALL DEPARTMENTS			\$2,340.00

PAYPAL LSPRETREATM

PAYPAL LSPRETREATM	WWTP Operations	IPP Course	\$300.00
<i>PAYPAL LSPRETREATM - Total For WWTP Operations</i>			<i>\$300.00</i>
PAYPAL LSPRETREATM - ALL DEPARTMENTS			\$300.00

PAYPAL WYOMING GEO

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

PEAK GEOSOLUTIONS/ S

PEAK GEOSOLUTIONS/ S	Balefill - Disposal & Landfill	Gas System Monitoring & Operat	\$22,420.68
<i>PEAK GEOSOLUTIONS/ S - Total For Balefill - Disposal & Landfill</i>			<i>\$22,420.68</i>
PEAK GEOSOLUTIONS/ S - ALL DEPARTMENTS			\$22,420.68

PEDEN'S INC

PEDEN'S INC	Balefill - Diversion & Special	Uniforms Shirts for special waste crew	\$804.00
PEDEN'S INC	Balefill - Diversion & Special	SPECIAL WASTE/ LITTER CREW Uniform Hats	\$960.00

<i>PEDEN'S INC - Total For Balefill - Diversion & Special</i>			<i>\$1,764.00</i>
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PEDEN'S INC - ALL DEPARTMENTS			\$1,764.00
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PIZZA HUT 035957

PIZZA HUT 035957	Volleyball	2026 CCVT Staff Food #2	\$62.23
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<i>PIZZA HUT 035957 - Total For Volleyball</i>			<i>\$62.23</i>
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PIZZA HUT 035957 - ALL DEPARTMENTS			\$62.23
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PONDEROSA BUILDERS L

PONDEROSA BUILDERS L	Refuse - Residential	SWF Refuse Collection Containe	\$100,272.50
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<i>PONDEROSA BUILDERS L - Total For Refuse - Residential</i>			<i>\$100,272.50</i>
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PONDEROSA BUILDERS L - ALL DEPARTMENTS			\$100,272.50
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POSTAL PROS, INC.

POSTAL PROS, INC.	Customer Service	UB/Past Due Printing / Postage / Mail Servic	\$4,708.85
POSTAL PROS, INC.	Customer Service	Shut Off Reminders / E-Payments	\$586.80
POSTAL PROS, INC.	Customer Service	UB/Past Due Printing / Postage / Mail Servic	\$4,830.52

<i>POSTAL PROS, INC. - Total For Customer Service</i>			<i>\$10,126.17</i>
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POSTAL PROS, INC. - ALL DEPARTMENTS			\$10,126.17
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PROFORCE MARKETING I

PROFORCE MARKETING I	Police Administration	Proforce GLK LE 17G6 9mm	\$6,929.25
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<i>PROFORCE MARKETING I - Total For Police Administration</i>			<i>\$6,929.25</i>
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PROFORCE MARKETING I - ALL DEPARTMENTS			\$6,929.25
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QDOBA 2791 CATERING

QDOBA 2791 CATERING	Police Administration	Qdoba - food for Dispatch	\$264.00
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<i>QDOBA 2791 CATERING - Total For Police Administration</i>			<i>\$264.00</i>
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QDOBA 2791 CATERING - ALL DEPARTMENTS

\$264.00

QUIG, ALLEN R

QUIG, ALLEN R	Water Revenue and Transfer	Deposit / Overpayment Refund	\$13.52
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<i>QUIG, ALLEN R - Total For Water Revenue and Transfers</i>			<i>\$13.52</i>
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QUIG, ALLEN R - ALL DEPARTMENTS

\$13.52

R&R Products

R&R Products	Weed & Pest Fund	hose	\$539.85
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<i>R&R Products - Total For Weed & Pest Fund</i>			<i>\$539.85</i>
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R&R Products - ALL DEPARTMENTS

\$539.85

RAPID FIRE PROTECTIO

RAPID FIRE PROTECTIO	WWTP Operations	Fire Extinguisher Inspection	\$290.00
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<i>RAPID FIRE PROTECTIO - Total For WWTP Operations</i>			<i>\$290.00</i>
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RAPID FIRE PROTECTIO - ALL DEPARTMENTS

\$290.00

REEB WELDING LLC

REEB WELDING LLC	Balefill - Baler Processing	Welding Service - hydraulic pipe	\$3,847.87
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REEB WELDING LLC	Balefill - Baler Processing	Welding Service - hydraulic pipe N Baler	\$3,847.87
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<i>REEB WELDING LLC - Total For Balefill - Baler Processing</i>			<i>\$7,695.74</i>
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REEB WELDING LLC - ALL DEPARTMENTS

\$7,695.74

REYES MACIEL, JESSIC

REYES MACIEL, JESSIC	Refuse Revenue and Transfer	Deposit / Overpayment Refund	\$75.89
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<i>REYES MACIEL, JESSIC - Total For Refuse Revenue and Transfers</i>			<i>\$75.89</i>
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REYES MACIEL, JESSIC	Water Revenue and Transfer	Deposit / Overpayment Refund	\$124.11
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<i>REYES MACIEL, JESSIC - Total For Water Revenue and Transfers</i>			<i>\$124.11</i>
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REYES MACIEL, JESSIC - ALL DEPARTMENTS

\$200.00

RGB INC

RGB INC	WWTP Operations	Exterminator services	\$150.00
<i>RGB INC - Total For WWTP Operations</i>			<i>\$150.00</i>
RGB INC - ALL DEPARTMENTS			\$150.00

Rocky Mountain

Rocky Mountain	Regional Water Operations	Monthly Rental	\$159.72
<i>Rocky Mountain - Total For Regional Water Operations</i>			<i>\$159.72</i>
Rocky Mountain - ALL DEPARTMENTS			\$159.72

ROCKY MOUNTAIN ACCRE

ROCKY MOUNTAIN ACCRE	Police Administration	2026 Membership Dues	\$225.00
<i>ROCKY MOUNTAIN ACCRE - Total For Police Administration</i>			<i>\$225.00</i>
ROCKY MOUNTAIN ACCRE - ALL DEPARTMENTS			\$225.00

ROCKY MOUNTAIN POWER

ROCKY MOUNTAIN POWER	Ash Street Building	Acct #54730761-154 1	\$571.75
<i>ROCKY MOUNTAIN POWER - Total For Ash Street Building</i>			<i>\$571.75</i>
ROCKY MOUNTAIN POWER	Balefill - Disposal & Landfill	Acct #54730761-169 9	\$117.71
ROCKY MOUNTAIN POWER	Balefill - Disposal & Landfill	Acct #54730761-168 1	\$199.40
ROCKY MOUNTAIN POWER	Balefill - Disposal & Landfill	Acct #54730761-168 1	\$19.71
<i>ROCKY MOUNTAIN POWER - Total For Balefill - Disposal & Landfill</i>			<i>\$336.82</i>
ROCKY MOUNTAIN POWER	Buildings & Structures Fund	Acct #54730761-089 9	\$157.50
<i>ROCKY MOUNTAIN POWER - Total For Buildings & Structures Fund</i>			<i>\$157.50</i>
ROCKY MOUNTAIN POWER	Casper Business Center	Acct #54730761-159 0	\$2,398.02
<i>ROCKY MOUNTAIN POWER - Total For Casper Business Center</i>			<i>\$2,398.02</i>
ROCKY MOUNTAIN POWER	Fort Caspar	Acct #54730761-098 0	\$979.44
<i>ROCKY MOUNTAIN POWER - Total For Fort Caspar</i>			<i>\$979.44</i>
ROCKY MOUNTAIN POWER	Parks - Special Areas	Acct #54730761-148 3	\$62.47
<i>ROCKY MOUNTAIN POWER - Total For Parks - Special Areas</i>			<i>\$62.47</i>
ROCKY MOUNTAIN POWER	Rec Center - Operations	Acct #54730761-095 6	\$5,403.03
<i>ROCKY MOUNTAIN POWER - Total For Rec Center - Operations</i>			<i>\$5,403.03</i>
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Acct #60931133-022 7	\$36.58
<i>ROCKY MOUNTAIN POWER - Total For RWS - Booster Stations</i>			<i>\$36.58</i>

ROCKY MOUNTAIN POWER	Water Distribution	Acct #54730761-166 5	\$270.69
ROCKY MOUNTAIN POWER	Water Distribution	Acct #54730761-107 9	\$898.25
<i>ROCKY MOUNTAIN POWER - Total For Water Distribution</i>			<i>\$1,168.94</i>
ROCKY MOUNTAIN POWER	Water Tanks	Acct #54730761-107 9	\$25,323.21
<i>ROCKY MOUNTAIN POWER - Total For Water Tanks</i>			<i>\$25,323.21</i>
ROCKY MOUNTAIN POWER	WWTP Operations	Acct #54730761-004 8	\$257.38
<i>ROCKY MOUNTAIN POWER - Total For WWTP Operations</i>			<i>\$257.38</i>
ROCKY MOUNTAIN POWER - ALL DEPARTMENTS			\$36,695.14

ROI FIRE & BALLISTIC

ROI FIRE & BALLISTIC	Fire-EMS Operations	Uniform Supplies	\$515.00
<i>ROI FIRE & BALLISTIC - Total For Fire-EMS Operations</i>			<i>\$515.00</i>
ROI FIRE & BALLISTIC - ALL DEPARTMENTS			\$515.00

Rooter

Rooter	Buildings & Structures Fund	Trailer Jetter Services	\$480.00
<i>Rooter - Total For Buildings & Structures Fund</i>			<i>\$480.00</i>
Rooter	Parks - Parks Maint.	Porta-John from R&R	\$109.00
Rooter	Parks - Parks Maint.	Porta-John from R&R	\$362.45
<i>Rooter - Total For Parks - Parks Maint.</i>			<i>\$471.45</i>
Rooter - ALL DEPARTMENTS			\$951.45

SAFARILAND LLC

SAFARILAND LLC	Police Administration	Range items	\$1,411.00
<i>SAFARILAND LLC - Total For Police Administration</i>			<i>\$1,411.00</i>
SAFARILAND LLC - ALL DEPARTMENTS			\$1,411.00

SAMS CLUB #6425

SAMS CLUB #6425	Golf - Operations	Golf Shop Supplies	\$115.88
<i>SAMS CLUB #6425 - Total For Golf - Operations</i>			<i>\$115.88</i>
SAMS CLUB #6425	Police Career Services	Recruitment items	\$100.50
SAMS CLUB #6425	Police Career Services	SNacks for Tacticaklpistol training	\$40.08
<i>SAMS CLUB #6425 - Total For Police Career Services</i>			<i>\$140.58</i>

SAMS CLUB #6425	Sewer Wastewater Collection office supplies	\$54.91
<i>SAMS CLUB #6425 - Total For Sewer Wastewater Collection</i>		<i>\$54.91</i>
SAMS CLUB #6425 - ALL DEPARTMENTS		\$311.37

SAMS CLUB.COM

SAMS CLUB.COM	Balefill - Disposal & Landfill	SUPPLIES FOR SCALEHOUSE CUSTOMERS	\$215.36
<i>SAMS CLUB.COM - Total For Balefill - Disposal & Landfill</i>			<i>\$215.36</i>
SAMS CLUB.COM	Human Resources	Volunteer Recognition Ceremony	\$41.89
<i>SAMS CLUB.COM - Total For Human Resources</i>			<i>\$41.89</i>
SAMS CLUB.COM - ALL DEPARTMENTS			\$257.25

SAMSCLUB #6425

SAMSCLUB #6425	Human Resources	Volunteer Recognition Ceremony	\$36.91
<i>SAMSCLUB #6425 - Total For Human Resources</i>			<i>\$36.91</i>
SAMSCLUB #6425	Parks - Urban Forestry	WHOLESALE CLUBS	\$38.64
<i>SAMSCLUB #6425 - Total For Parks - Urban Forestry</i>			<i>\$38.64</i>
SAMSCLUB #6425	Public Safety Communication	PSCC recruiting	\$254.88
SAMSCLUB #6425	Public Safety Communication	PSCC Supplies	\$52.43
<i>SAMSCLUB #6425 - Total For Public Safety Communications</i>			<i>\$307.31</i>
SAMSCLUB #6425 - ALL DEPARTMENTS			\$382.86

SAMSCLUB.COM

SAMSCLUB.COM	Fire-EMS Operations	Station Supplies	\$156.23
SAMSCLUB.COM	Fire-EMS Operations	Station Supplies	\$490.64
<i>SAMSCLUB.COM - Total For Fire-EMS Operations</i>			<i>\$646.87</i>
SAMSCLUB.COM - ALL DEPARTMENTS			\$646.87

SAWYER INC

SAWYER INC	Weed & Pest Fund	Preventive Pest Control Service	\$177.00
<i>SAWYER INC - Total For Weed & Pest Fund</i>			<i>\$177.00</i>
SAWYER INC - ALL DEPARTMENTS			\$177.00

SCHUMACHER, SAVAHNA

SCHUMACHER, SAVAHNA	Water Revenue and Transfer	Deposit / Overpayment Refund	\$37.69
<i>SCHUMACHER, SAVAHNA - Total For Water Revenue and Transfers</i>			<i>\$37.69</i>
SCHUMACHER, SAVAHNA - ALL DEPARTMENTS			\$37.69

SHEET METAL SPECIALT

SHEET METAL SPECIALT	Buildings & Structures Fund	HVAC Replacement supplies for Solid Waste	\$74.30
<i>SHEET METAL SPECIALT - Total For Buildings & Structures Fund</i>			<i>\$74.30</i>
SHEET METAL SPECIALT - ALL DEPARTMENTS			\$74.30

SHERIDAN MOTORS INC

SHERIDAN MOTORS INC	Capital - One Cent 17	Replace Truck 121285	\$60,107.00
<i>SHERIDAN MOTORS INC - Total For Capital - One Cent 17</i>			<i>\$60,107.00</i>
SHERIDAN MOTORS INC - ALL DEPARTMENTS			\$60,107.00

SHERWIN-WILLIAMS COR

SHERWIN-WILLIAMS COR	Traffic Control	5 Gallon bucket of Blue for lot painting	\$139.75
<i>SHERWIN-WILLIAMS COR - Total For Traffic Control</i>			<i>\$139.75</i>
SHERWIN-WILLIAMS COR - ALL DEPARTMENTS			\$139.75

SIMPLOT TURF & HORTI

SIMPLOT TURF & HORTI	Weed & Pest Fund	Acelepryn Xtra	\$3,090.00
<i>SIMPLOT TURF & HORTI - Total For Weed & Pest Fund</i>			<i>\$3,090.00</i>
SIMPLOT TURF & HORTI - ALL DEPARTMENTS			\$3,090.00

SLENSKER, GRANT

SLENSKER, GRANT	Refuse Revenue and Transfer	Deposit / Overpayment Refund	\$54.68
<i>SLENSKER, GRANT - Total For Refuse Revenue and Transfers</i>			<i>\$54.68</i>
SLENSKER, GRANT - ALL DEPARTMENTS			\$54.68

SMITHS FOOD #4185

SMITHS FOOD #4185	Regional Water Operations	Board meeting lunch	\$5.99
<i>SMITHS FOOD #4185 - Total For Regional Water Operations</i>			<i>\$5.99</i>
SMITHS FOOD #4185 - ALL DEPARTMENTS			\$5.99

SP FEDERAL FLAGS

SP FEDERAL FLAGS	Buildings & Structures Fund	Flag replacement supplies for City Hall - Fede	\$152.85
<i>SP FEDERAL FLAGS - Total For Buildings & Structures Fund</i>			<i>\$152.85</i>
SP FEDERAL FLAGS - ALL DEPARTMENTS			\$152.85

SP RAM MOUNTS

SP RAM MOUNTS	Fire-EMS Administration	RAM iPad Mounts	\$1,071.35
<i>SP RAM MOUNTS - Total For Fire-EMS Administration</i>			<i>\$1,071.35</i>
SP RAM MOUNTS - ALL DEPARTMENTS			\$1,071.35

SQ AMERICAN PUBLIC

SQ AMERICAN PUBLIC	Sewer Administration	PUBLIC WORKS COURSE AND CONFERENCE F	\$931.50
<i>SQ AMERICAN PUBLIC - Total For Sewer Administration</i>			<i>\$931.50</i>
SQ AMERICAN PUBLIC	WWTP Operations	PUBLIC WORKS COURSE AND CONFERENCE F	\$931.50
<i>SQ AMERICAN PUBLIC - Total For WWTP Operations</i>			<i>\$931.50</i>
SQ AMERICAN PUBLIC - ALL DEPARTMENTS			\$1,863.00

SQ B&B STAMPS

SQ B&B STAMPS	Municipal Court	MISCELLANEOUS AND RETAIL STORES	\$43.50
<i>SQ B&B STAMPS - Total For Municipal Court</i>			<i>\$43.50</i>
SQ B&B STAMPS - ALL DEPARTMENTS			\$43.50

SQ COMPUTER PROFESS

SQ COMPUTER PROFESS	Capital Projects Fund	Ethernet for Baseline	\$27.00
<i>SQ COMPUTER PROFESS - Total For Capital Projects Fund</i>			<i>\$27.00</i>

SQ COMPUTER PROFESS - ALL DEPARTMENTS	\$27.00
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SQ EWERT SUPPLY LLC

SQ EWERT SUPPLY LLC	Buildings & Structures Fund	Paint supplies for PV Pool - Platte River Pain	\$2,959.08
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<i>SQ EWERT SUPPLY LLC - Total For Buildings & Structures Fund</i>			<i>\$2,959.08</i>
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SQ EWERT SUPPLY LLC - ALL DEPARTMENTS	\$2,959.08
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SQ LAW ENFORCEMENT

SQ LAW ENFORCEMENT	Police Career Services	LEDA registration - Hamilton	\$599.00
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<i>SQ LAW ENFORCEMENT - Total For Police Career Services</i>			<i>\$599.00</i>
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SQ LAW ENFORCEMENT - ALL DEPARTMENTS	\$599.00
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SQ PEDEN'S INC.

SQ PEDEN'S INC.	Police Career Services	Embroided hats	\$750.00
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<i>SQ PEDEN'S INC. - Total For Police Career Services</i>			<i>\$750.00</i>
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SQ PEDEN'S INC. - ALL DEPARTMENTS	\$750.00
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SQ THE CRAZY SEABEE

SQ THE CRAZY SEABEE	Balefill - Disposal & Landfill	OLD LANDFILL AREA PEST CONTROL Fencing	\$4,500.00
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<i>SQ THE CRAZY SEABEE - Total For Balefill - Disposal & Landfill</i>			<i>\$4,500.00</i>
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SQ THE CRAZY SEABEE - ALL DEPARTMENTS	\$4,500.00
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SQ WYOMING PLANNING

SQ WYOMING PLANNING	Community Development	CHARITABLE AND SOCIAL SERVICE ORGANIZ	\$55.00
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<i>SQ WYOMING PLANNING - Total For Community Development</i>			<i>\$55.00</i>
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SQ WYOMING PLANNING - ALL DEPARTMENTS	\$55.00
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STANTEC CONSULTING S

STANTEC CONSULTING S	River Restoration	NPRR North Casper/Knife River	\$66,671.70
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<i>STANTEC CONSULTING S - Total For River Restoration</i>			<i>\$66,671.70</i>
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STANTEC CONSULTING S - ALL DEPARTMENTS

\$66,671.70

STAPLES

STAPLES	Aquatics - Operations	Free facility passes for CFAC, MS, CRC, CIA &	\$24.99
<i>STAPLES - Total For Aquatics - Operations</i>			<i>\$24.99</i>
STAPLES	Aquatics- Mike Sedar Oper.	Free facility passes for CFAC, MS, CRC, CIA &	\$39.99
<i>STAPLES - Total For Aquatics- Mike Sedar Oper.</i>			<i>\$39.99</i>
STAPLES	Fire-EMS Administration	Fire admin office supplies	\$104.95
<i>STAPLES - Total For Fire-EMS Administration</i>			<i>\$104.95</i>
STAPLES	Fire-EMS Operations	Station Supplies	\$87.53
<i>STAPLES - Total For Fire-EMS Operations</i>			<i>\$87.53</i>
STAPLES	Fort Caspar	Free facility passes for CFAC, MS, CRC, CIA &	\$24.99
<i>STAPLES - Total For Fort Caspar</i>			<i>\$24.99</i>
STAPLES	Ice Arena - Operations	Free facility passes for CFAC, MS, CRC, CIA &	\$39.99
<i>STAPLES - Total For Ice Arena - Operations</i>			<i>\$39.99</i>
STAPLES	Rec Center - Operations	Free facility passes for CFAC, MS, CRC, CIA &	\$39.99
<i>STAPLES - Total For Rec Center - Operations</i>			<i>\$39.99</i>
STAPLES	Sewer Wastewater Collection	computer mice	\$58.98
<i>STAPLES - Total For Sewer Wastewater Collection</i>			<i>\$58.98</i>
STAPLES - ALL DEPARTMENTS			\$421.41

STAPLES 1418

STAPLES 1418	Balefill - Disposal & Landfill	OFFICE SUPPLIES FOR EQUIPT BLDG CHARGE	\$170.50
<i>STAPLES 1418 - Total For Balefill - Disposal & Landfill</i>			<i>\$170.50</i>
STAPLES 1418 - ALL DEPARTMENTS			\$170.50

Starlink Internet

Starlink Internet	Water Tanks	ROCKCREEK - INTERNET	\$65.00
<i>Starlink Internet - Total For Water Tanks</i>			<i>\$65.00</i>
Starlink Internet - ALL DEPARTMENTS			\$65.00

STATE OF WY.

STATE OF WY.	Debt Service	Senate File 0039 (Fire A Solution)	\$364,705.88
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STATE OF WY. - Total For Debt Service	\$364,705.88
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STATE OF WY. - ALL DEPARTMENTS	\$364,705.88
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SUNCOASTLEARNING.COM

SUNCOASTLEARNING.COM	WWTP Operations	Course fee	\$218.00
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SUNCOASTLEARNING.COM - Total For WWTP Operations	\$218.00
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SUNCOASTLEARNING.COM - ALL DEPARTMENTS	\$218.00
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SUTHERLANDS 2816

SUTHERLANDS 2816	Capital - One Cent 17	RTU Replacement supplies for Ft Caspar - Sut	\$80.97
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SUTHERLANDS 2816 - Total For Capital - One Cent 17	\$80.97
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SUTHERLANDS 2816	Water Distribution	PARTS FOR SMALL VACTOR	\$13.47
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SUTHERLANDS 2816 - Total For Water Distribution	\$13.47
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SUTHERLANDS 2816	Water Meters	CLEANING PAINT NOZZELS	\$18.38
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SUTHERLANDS 2816 - Total For Water Meters	\$18.38
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SUTHERLANDS 2816 - ALL DEPARTMENTS	\$112.82
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SWINGHOLM, HAYLEE

SWINGHOLM, HAYLEE	Water Revenue and Transfer	Deposit / Overpayment Refund	\$29.54
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SWINGHOLM, HAYLEE - Total For Water Revenue and Transfers	\$29.54
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SWINGHOLM, HAYLEE - ALL DEPARTMENTS	\$29.54
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TAGGART, TAYLOR

TAGGART, TAYLOR	Water Revenue and Transfer	Deposit / Overpayment Refund	\$16.48
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TAGGART, TAYLOR - Total For Water Revenue and Transfers	\$16.48
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TAGGART, TAYLOR - ALL DEPARTMENTS	\$16.48
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TECH CRAM

TECH CRAM	Fire-EMS Training	Fire Inspector II study guide	\$43.57
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TECH CRAM - Total For Fire-EMS Training	\$43.57
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TECH CRAM - ALL DEPARTMENTS	\$43.57
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THE HOME DEPOT

THE HOME DEPOT	Balefill - Baler Processing	COVER FOR EQUIPT AT THE BALE BLDG	\$119.00
<i>THE HOME DEPOT - Total For Balefill - Baler Processing</i>			<i>\$119.00</i>
THE HOME DEPOT	Buildings & Structures Fund	Repair supplies for Service Center - Home De	\$135.70
THE HOME DEPOT	Buildings & Structures Fund	Plumbing repair supplies for Fire Station 5 -	\$41.67
<i>THE HOME DEPOT - Total For Buildings & Structures Fund</i>			<i>\$177.37</i>
THE HOME DEPOT	Community Development	HOME SUPPLY WAREHOUSE STORES	\$11.94
<i>THE HOME DEPOT - Total For Community Development</i>			<i>\$11.94</i>
THE HOME DEPOT	Field Maintenance	Wall Hardware	\$119.95
<i>THE HOME DEPOT - Total For Field Maintenance</i>			<i>\$119.95</i>
THE HOME DEPOT	Fire-EMS Operations	Station supplies	\$89.80
<i>THE HOME DEPOT - Total For Fire-EMS Operations</i>			<i>\$89.80</i>
THE HOME DEPOT	Hogadon - Operations	HOME SUPPLY WAREHOUSE STORES	\$148.98
<i>THE HOME DEPOT - Total For Hogadon - Operations</i>			<i>\$148.98</i>
THE HOME DEPOT	Parks - Urban Forestry	tree fencing	\$651.84
THE HOME DEPOT	Parks - Urban Forestry	HOME SUPPLY WAREHOUSE STORES	\$155.92
<i>THE HOME DEPOT - Total For Parks - Urban Forestry</i>			<i>\$807.76</i>
THE HOME DEPOT	Refuse - Commercial	SUPPLIES FOR COMB BLDG	\$148.32
<i>THE HOME DEPOT - Total For Refuse - Commercial</i>			<i>\$148.32</i>
THE HOME DEPOT	Water Meters	DRILL, PAINT	\$108.96
<i>THE HOME DEPOT - Total For Water Meters</i>			<i>\$108.96</i>
THE HOME DEPOT	Weed & Pest Fund	safety	\$15.97
THE HOME DEPOT	Weed & Pest Fund	Chemical Sprayer	\$179.00
THE HOME DEPOT	Weed & Pest Fund	supplies	\$43.20
<i>THE HOME DEPOT - Total For Weed & Pest Fund</i>			<i>\$238.17</i>
THE HOME DEPOT - ALL DEPARTMENTS			\$1,970.25

THE LODGE AT JACKSON

THE LODGE AT JACKSON	Sewer Administration	LODGING for conference	\$272.47
THE LODGE AT JACKSON	Sewer Administration	BREAKFAST	\$2.67
<i>THE LODGE AT JACKSON - Total For Sewer Administration</i>			<i>\$275.14</i>
THE LODGE AT JACKSON	WWTP Operations	LODGING for conference	\$272.47
THE LODGE AT JACKSON	WWTP Operations	BREAKFAST	\$2.68
<i>THE LODGE AT JACKSON - Total For WWTP Operations</i>			<i>\$275.15</i>

THE LODGE AT JACKSON - ALL DEPARTMENTS	\$550.29
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THE RADAR SHOP INC

THE RADAR SHOP INC	Police Administration	Recertified Units	\$1,980.00
THE RADAR SHOP INC	Police Administration	Recertified Units	\$220.00
<i>THE RADAR SHOP INC - Total For Police Administration</i>			<i>\$2,200.00</i>
THE RADAR SHOP INC - ALL DEPARTMENTS			\$2,200.00

THEIACP

THEIACP	Police Career Services	Training	\$1,500.00
<i>THEIACP - Total For Police Career Services</i>			<i>\$1,500.00</i>
THEIACP - ALL DEPARTMENTS			\$1,500.00

T-MOBILE

T-MOBILE	Information Services	Acct #971783311	\$21.34
T-MOBILE	Information Services	Acct #971783311	\$21.34
<i>T-MOBILE - Total For Information Services</i>			<i>\$42.68</i>
T-MOBILE	Public Transit - Operations	Acct #991259261	\$370.94
T-MOBILE	Public Transit - Operations	Acct #991259261	\$370.99
T-MOBILE	Public Transit - Operations	Acct #991259261	\$379.47
<i>T-MOBILE - Total For Public Transit - Operations</i>			<i>\$1,121.40</i>
T-MOBILE - ALL DEPARTMENTS			\$1,164.08

TOOLPUSHERS - CASPER

TOOLPUSHERS - CASPER	Balefill - Disposal & Landfill	PIPELINE FOAM CLEANER FOR WELDER	\$59.70
<i>TOOLPUSHERS - CASPER - Total For Balefill - Disposal & Landfill</i>			<i>\$59.70</i>
TOOLPUSHERS - CASPER - ALL DEPARTMENTS			\$59.70

TOWN OF MILLS

TOWN OF MILLS	Police Grants Fund	Equitable Sharing Check - DCI #2025-0122	\$76.50
TOWN OF MILLS	Police Grants Fund	Equitable Sharing Check - DCI #2025-1078	\$106.20
<i>TOWN OF MILLS - Total For Police Grants Fund</i>			<i>\$182.70</i>

TOWN OF MILLS - ALL DEPARTMENTS

\$182.70

TRACTOR SUPPLY CO

TRACTOR SUPPLY CO	Buildings & Structures Fund	Startup supplies for PV Pool - Tractor Supply	\$13.98
TRACTOR SUPPLY CO	Buildings & Structures Fund	BAS Shop Supplies - Tractor Supply	\$49.99
<i>TRACTOR SUPPLY CO - Total For Buildings & Structures Fund</i>			\$63.97
TRACTOR SUPPLY CO	Water Distribution	260 SUPPLIES AND HAMMER	\$41.97
<i>TRACTOR SUPPLY CO - Total For Water Distribution</i>			\$41.97

TRACTOR SUPPLY CO - ALL DEPARTMENTS

\$105.94

TRANSOURCE TRUCK & E

TRANSOURCE TRUCK & E	Balefill - Disposal & Landfill	Repair Trk#2287 LF RO 2018	\$7,662.61
TRANSOURCE TRUCK & E	Balefill - Disposal & Landfill	Hoses to hook tractor to walking floor trailer	\$1,235.90
<i>TRANSOURCE TRUCK & E - Total For Balefill - Disposal & Landfill</i>			\$8,898.51
TRANSOURCE TRUCK & E	Fleet Maintenance Fund	Equipment Repair	(\$1,736.00)
<i>TRANSOURCE TRUCK & E - Total For Fleet Maintenance Fund</i>			(\$1,736.00)
TRANSOURCE TRUCK & E	Refuse - Commercial	Repair Trk#2315 Delivery Trk 2022	\$3,201.61
<i>TRANSOURCE TRUCK & E - Total For Refuse - Commercial</i>			\$3,201.61
TRANSOURCE TRUCK & E	Refuse - Recycling	Equipment Repair TRK#2336 RECYCLE FL 202	\$4,546.18
TRANSOURCE TRUCK & E	Refuse - Recycling	Repair Trk#2340 REC FL 2026	\$30.00
<i>TRANSOURCE TRUCK & E - Total For Refuse - Recycling</i>			\$4,576.18
TRANSOURCE TRUCK & E	Refuse - Residential	Seat Trk #2271 RES RL 2013	\$632.17
TRANSOURCE TRUCK & E	Refuse - Residential	Equipment Repair ALL ZONAR SL TRUCKS	\$1,575.24
TRANSOURCE TRUCK & E	Refuse - Residential	Repair Trk#2313 RES SL 2023	\$104.47
TRANSOURCE TRUCK & E	Refuse - Residential	Equipment Repair TRK#2312 RES SL 2023	\$6,065.62
TRANSOURCE TRUCK & E	Refuse - Residential	Repair Trk#2286 RES SL 2017	\$3,438.06
TRANSOURCE TRUCK & E	Refuse - Residential	Repair Trk#2284 RES SL 2016	\$5,199.44
<i>TRANSOURCE TRUCK & E - Total For Refuse - Residential</i>			\$17,015.00

TRANSOURCE TRUCK & E - ALL DEPARTMENTS

\$31,955.30

TRAVEL RESERVATION

TRAVEL RESERVATION	Information Services	TRAVEL AGENCIES	\$275.04
<i>TRAVEL RESERVATION - Total For Information Services</i>			\$275.04

TRAVEL RESERVATION - ALL DEPARTMENTS	\$275.04
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TRI STATE OIL RECLAI

TRI STATE OIL RECLAI	Balefill - Diversion & Special	Recycling Used Antifreeze	\$640.00
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<i>TRI STATE OIL RECLAI - Total For Balefill - Diversion & Special</i>			<i>\$640.00</i>
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TRI STATE OIL RECLAI - ALL DEPARTMENTS	\$640.00
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TST HATCH TAQUERIA A

TST HATCH TAQUERIA A	Sewer Administration	RESTAURANT	\$23.18
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<i>TST HATCH TAQUERIA A - Total For Sewer Administration</i>			<i>\$23.18</i>
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TST HATCH TAQUERIA A	WWTP Operations	RESTAURANT	\$23.19
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<i>TST HATCH TAQUERIA A - Total For WWTP Operations</i>			<i>\$23.19</i>
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TST HATCH TAQUERIA A - ALL DEPARTMENTS	\$46.37
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TST KILLER BURGER

TST KILLER BURGER	Public Transit - Operations	EATING PLACES, RESTAURANTS	\$20.88
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<i>TST KILLER BURGER - Total For Public Transit - Operations</i>			<i>\$20.88</i>
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TST KILLER BURGER - ALL DEPARTMENTS	\$20.88
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TST WYOMING ALE WORK

TST WYOMING ALE WORK	Buildings & Structures Fund	New Employee Lunch - Wyoming Ale Works	\$54.00
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<i>TST WYOMING ALE WORK - Total For Buildings & Structures Fund</i>			<i>\$54.00</i>
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TST WYOMING ALE WORK - ALL DEPARTMENTS	\$54.00
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UBER TRIP

UBER TRIP	City Attorney	TAXICABS/LIMOUSINES	\$11.98
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UBER TRIP	City Attorney	TAXICABS/LIMOUSINES	\$66.58
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<i>UBER TRIP - Total For City Attorney</i>			<i>\$78.56</i>
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UBER TRIP	Police Career Services	Training	\$62.13
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<i>UBER TRIP - Total For Police Career Services</i>			<i>\$62.13</i>
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UBER TRIP	Police Grants Fund	VS - Uber for training	\$35.93
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UBER TRIP	Police Grants Fund	VS - Uber for training	\$7.00
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UBER	TRIP	Police Grants Fund	VS - Uber for training	\$59.96
UBER	TRIP - Total For Police Grants Fund			\$102.89
UBER	TRIP	Public Transit - Operations	TAXICABS/LIMOUSINES	\$38.96
UBER	TRIP	Public Transit - Operations	TAXICABS/LIMOUSINES	\$5.00
UBER	TRIP - Total For Public Transit - Operations			\$43.96
UBER	TRIP	Risk Management	FTA Conference - Ride from Hotel to Airport	\$36.94
UBER	TRIP - Total For Risk Management			\$36.94
UBER	TRIP - ALL DEPARTMENTS			\$324.48

U-HAUL MOVING

U-HAUL MOVING	Ice Arena - Operations	Propane for the Olympia - U Haul	\$116.03
U-HAUL MOVING - Total For Ice Arena - Operations			\$116.03
U-HAUL MOVING - ALL DEPARTMENTS			\$116.03

UHS OF WYOMING INC

UHS OF WYOMING INC	Social Community Services	Opioid Support- WBI	\$50,000.00
UHS OF WYOMING INC - Total For Social Community Services			\$50,000.00
UHS OF WYOMING INC - ALL DEPARTMENTS			\$50,000.00

ULINE SHIP SUPPLIE

ULINE SHIP SUPPLIE	Field Maintenance	safety gloves for staff	\$107.91
ULINE SHIP SUPPLIE - Total For Field Maintenance			\$107.91
ULINE SHIP SUPPLIE	Police Investigations	Evidence Supplies	\$1,117.40
ULINE SHIP SUPPLIE - Total For Police Investigations			\$1,117.40
ULINE SHIP SUPPLIE - ALL DEPARTMENTS			\$1,225.31

UNIFORMS 2 GEAR

UNIFORMS 2 GEAR	Police Career Services	Uniform Supplies	\$151.76
UNIFORMS 2 GEAR	Police Career Services	Uniform Supplies	\$164.76
UNIFORMS 2 GEAR	Police Career Services	Uniform Supplies	\$245.31
UNIFORMS 2 GEAR	Police Career Services	Uniform Supplies	\$156.70
UNIFORMS 2 GEAR	Police Career Services	Uniform Supplies	\$646.95
UNIFORMS 2 GEAR - Total For Police Career Services			\$1,365.48

UNIFORMS 2 GEAR - ALL DEPARTMENTS	\$1,365.48
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UNION WIRELESS

UNION WIRELESS	Water Tanks	COMMUNICATION- SCADA	\$99.86
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<i>UNION WIRELESS - Total For Water Tanks</i>			<i>\$99.86</i>
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UNION WIRELESS - ALL DEPARTMENTS	\$99.86
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UNITED 0162389833

UNITED 0162389833	Police Career Services	Recruitment	\$1,161.10
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<i>UNITED 0162389833 - Total For Police Career Services</i>			<i>\$1,161.10</i>
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UNITED 0162389833 - ALL DEPARTMENTS	\$1,161.10
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UNITED 0162393632

UNITED 0162393632	Police Career Services	Training	\$1,033.87
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<i>UNITED 0162393632 - Total For Police Career Services</i>			<i>\$1,033.87</i>
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UNITED 0162393632 - ALL DEPARTMENTS	\$1,033.87
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UNITED 0162393977

UNITED 0162393977	Police Career Services	Training - Funch	\$524.72
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UNITED 0162393977	Police Career Services	Training - Funch	\$524.72
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<i>UNITED 0162393977 - Total For Police Career Services</i>			<i>\$1,049.44</i>
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UNITED 0162393977 - ALL DEPARTMENTS	\$1,049.44
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UNITED 0164377426

UNITED 0164377426	Public Safety Communication	Baggage for Training - Jackson	\$40.00
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<i>UNITED 0164377426 - Total For Public Safety Communications</i>			<i>\$40.00</i>
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UNITED 0164377426 - ALL DEPARTMENTS	\$40.00
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UNITED 0164379087

UNITED 0164379087	Public Safety Communication	Baggage for Training - Jackson	\$40.00
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<i>UNITED 0164379087 - Total For Public Safety Communications</i>			<i>\$40.00</i>
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UNITED 0164379087 - ALL DEPARTMENTS	\$40.00
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UNITED 0164384099

UNITED 0164384099	Police Career Services	Recruitment	\$67.71
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UNITED 0164384099	Police Career Services	Recruitment	\$24.71
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<i>UNITED 0164384099 - Total For Police Career Services</i>			<i>\$92.42</i>
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UNITED 0164384099 - ALL DEPARTMENTS	\$92.42
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UNITED 0164385351

UNITED 0164385351	Police Grants Fund	VS training - baggage	\$40.00
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<i>UNITED 0164385351 - Total For Police Grants Fund</i>			<i>\$40.00</i>
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UNITED 0164385351 - ALL DEPARTMENTS	\$40.00
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UNITED 0164385629

UNITED 0164385629	Finance	UNITED AIRLINES - Checked Luggage for Tyle	\$40.00
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<i>UNITED 0164385629 - Total For Finance</i>			<i>\$40.00</i>
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UNITED 0164385629 - ALL DEPARTMENTS	\$40.00
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UNITED 0164386095

UNITED 0164386095	Police Grants Fund	VS Training - bags	\$40.00
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<i>UNITED 0164386095 - Total For Police Grants Fund</i>			<i>\$40.00</i>
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UNITED 0164386095 - ALL DEPARTMENTS	\$40.00
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UNITED 0164386698

UNITED 0164386698	Finance	UNITED AIRLINES - Checked Luggage for Tyle	\$40.00
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<i>UNITED 0164386698 - Total For Finance</i>			<i>\$40.00</i>
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UNITED 0164386698 - ALL DEPARTMENTS	\$40.00
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UNITED 0164387142

UNITED 0164387142	Police Career Services	Training - baggage	\$40.00
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<i>UNITED 0164387142 - Total For Police Career Services</i>			<i>\$40.00</i>
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UNITED 0164387142 - ALL DEPARTMENTS	\$40.00
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UNITED 0164387416

UNITED 0164387416	City Attorney	UNITED AIRLINES	\$40.00
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<i>UNITED 0164387416 - Total For City Attorney</i>			<i>\$40.00</i>
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UNITED 0164387416 - ALL DEPARTMENTS	\$40.00
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UNITED 0164387637

UNITED 0164387637	City Attorney	UNITED AIRLINES	\$50.00
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<i>UNITED 0164387637 - Total For City Attorney</i>			<i>\$50.00</i>
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UNITED 0164387637 - ALL DEPARTMENTS	\$50.00
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UNITED 0164387741

UNITED 0164387741	Police Career Services	Training	\$33.31
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<i>UNITED 0164387741 - Total For Police Career Services</i>			<i>\$33.31</i>
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UNITED 0164387741 - ALL DEPARTMENTS	\$33.31
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URGENT CARE OF CASPE

URGENT CARE OF CASPE	Public Transit - Operations	DOCTORS, PHYSICIANS	\$100.00
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<i>URGENT CARE OF CASPE - Total For Public Transit - Operations</i>			<i>\$100.00</i>
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URGENT CARE OF CASPE - ALL DEPARTMENTS	\$100.00
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USPS PO 5715590945

USPS PO 5715590945	Community Development	POSTAGE STAMPS	\$94.32
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USPS PO 5715590945	Community Development	POSTAGE STAMPS	\$10.48
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USPS PO 5715590945	Community Development	POSTAGE STAMPS	\$22.08
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USPS PO 5715590945	Community Development	POSTAGE STAMPS	\$41.92
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USPS PO 5715590945	Community Development	POSTAGE STAMPS	\$229.36
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USPS PO 5715590945	Community Development	POSTAGE STAMPS	\$10.48
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USPS PO 5715590945	Community Development	POSTAGE STAMPS	\$8.28
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USPS PO 5715590945	Community Development	POSTAGE STAMPS	\$2.17
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USPS PO 5715590945	Community Development	POSTAGE STAMPS	\$31.44
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USPS PO 5715590945	Community Development	POSTAGE STAMPS	\$31.44
USPS PO 5715590945	Community Development	POSTAGE STAMPS	\$286.40
USPS PO 5715590945	Community Development	POSTAGE STAMPS	\$20.96
<i>USPS PO 5715590945 - Total For Community Development</i>			<i>\$789.33</i>
USPS PO 5715590945	Fire-EMS Administration	Large envelope to mail grant	\$3.78
USPS PO 5715590945	Fire-EMS Administration	Certified mail to DCI	\$7.20
USPS PO 5715590945	Fire-EMS Administration	Certified mail to DCI	\$7.20
USPS PO 5715590945	Fire-EMS Administration	Certified letter to candidate	\$6.08
<i>USPS PO 5715590945 - Total For Fire-EMS Administration</i>			<i>\$24.26</i>
USPS PO 5715590945 - ALL DEPARTMENTS			\$813.59

UW CASHIER OFFICE

UW CASHIER OFFICE	Risk Management	COLLEGES, UNIVERSITIES, PROFESSIONAL SC	\$60.00
<i>UW CASHIER OFFICE - Total For Risk Management</i>			<i>\$60.00</i>
UW CASHIER OFFICE	Streets	\$130.00 Refund for Jason Best T2 Training an	(\$130.00)
<i>UW CASHIER OFFICE - Total For Streets</i>			<i>(\$130.00)</i>
UW CASHIER OFFICE - ALL DEPARTMENTS			(\$70.00)

VCN WYDOTIFTAIRP

VCN WYDOTIFTAIRP	Fleet Maintenance Fund	11 plate transfers	\$24.25
<i>VCN WYDOTIFTAIRP - Total For Fleet Maintenance Fund</i>			<i>\$24.25</i>
VCN WYDOTIFTAIRP - ALL DEPARTMENTS			\$24.25

VENETIAN/PALAZZO FRT

VENETIAN/PALAZZO FRT	Customer Service	VENETIAN RESORT HOTEL AND CASINO-Tyler	\$592.96
<i>VENETIAN/PALAZZO FRT - Total For Customer Service</i>			<i>\$592.96</i>
VENETIAN/PALAZZO FRT	Finance	VENETIAN RESORT HOTEL AND CASINO - Tyl	\$1,141.02
<i>VENETIAN/PALAZZO FRT - Total For Finance</i>			<i>\$1,141.02</i>
VENETIAN/PALAZZO FRT	General Fund Revenue	VENETIAN RESORT HOTEL AND CASINO - Tyl	\$42.65
<i>VENETIAN/PALAZZO FRT - Total For General Fund Revenue</i>			<i>\$42.65</i>
VENETIAN/PALAZZO FRT - ALL DEPARTMENTS			\$1,776.63

VERIZON WIRELESS

VERIZON WIRELESS	Field Maintenance	Acct #342080735-00001	\$120.03
<i>VERIZON WIRELESS - Total For Field Maintenance</i>			<i>\$120.03</i>
VERIZON WIRELESS	Fire-EMS Administration	Acct #571507176-00001	\$800.62
<i>VERIZON WIRELESS - Total For Fire-EMS Administration</i>			<i>\$800.62</i>
VERIZON WIRELESS	Parks - Parks Maint.	Acct #342080735-00001	\$280.07
<i>VERIZON WIRELESS - Total For Parks - Parks Maint.</i>			<i>\$280.07</i>
VERIZON WIRELESS	Public Safety Communication	Acct #465552982-00003	\$38.45
<i>VERIZON WIRELESS - Total For Public Safety Communications</i>			<i>\$38.45</i>
VERIZON WIRELESS	Streets	Acct #242152162-00003	\$30.48
<i>VERIZON WIRELESS - Total For Streets</i>			<i>\$30.48</i>
VERIZON WIRELESS	Weed & Pest Fund	Acct #342080735-00001	\$280.07
<i>VERIZON WIRELESS - Total For Weed & Pest Fund</i>			<i>\$280.07</i>
VERIZON WIRELESS	WWTP Regional Interceptors	Acct #842227834-00001 Cellphones	\$147.48
<i>VERIZON WIRELESS - Total For WWTP Regional Interceptors</i>			<i>\$147.48</i>
VERIZON WIRELESS - ALL DEPARTMENTS			\$1,697.20

VISTAPRINT

VISTAPRINT	Aquatics - Operations	Aquatic Supervisor Business Cards	\$58.81
<i>VISTAPRINT - Total For Aquatics - Operations</i>			<i>\$58.81</i>
VISTAPRINT - ALL DEPARTMENTS			\$58.81

VRC COMPANIES LLC

VRC COMPANIES LLC	Public Safety Communication	File Desctruction Service	\$127.00
<i>VRC COMPANIES LLC - Total For Public Safety Communications</i>			<i>\$127.00</i>
VRC COMPANIES LLC - ALL DEPARTMENTS			\$127.00

WAL-MART #1617

WAL-MART #1617	Balefill - Diversion & Special	BREAKROOM SUPPLIES	\$30.59
<i>WAL-MART #1617 - Total For Balefill - Diversion & Special</i>			<i>\$30.59</i>
WAL-MART #1617 - ALL DEPARTMENTS			\$30.59

WALMART.COM

WALMART.COM	Fire-EMS Administration	Cake for retirement party	\$68.76
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WALMART.COM - Total For Fire-EMS Administration	\$68.76
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WALMART.COM - ALL DEPARTMENTS	\$68.76
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WALMART.COM 80092562

WALMART.COM 80092562	Fire-EMS Administration	Cake for retirement party	\$68.76
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WALMART.COM 80092562 - Total For Fire-EMS Administration	\$68.76
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WALMART.COM 80092562 - ALL DEPARTMENTS	\$68.76
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WEAR PARTS INC

WEAR PARTS INC	Balefill - Baler Processing	LIFTING RINGS FOR BALER	\$53.12
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WEAR PARTS INC - Total For Balefill - Baler Processing	\$53.12
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WEAR PARTS INC - ALL DEPARTMENTS	\$53.12
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WEF MAIN

WEF MAIN	Sewer Administration	PROFESSIONAL MEMBERSHIP ROCKY MOUN	\$99.00
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WEF MAIN - Total For Sewer Administration	\$99.00
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WEF MAIN	WWTP Operations	PROFESSIONAL MEMBERSHIP ROCKY MOUN	\$99.00
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WEF MAIN - Total For WWTP Operations	\$99.00
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WEF MAIN - ALL DEPARTMENTS	\$198.00
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WESTERN MUNICIPAL

WESTERN MUNICIPAL	Sewer Fund	Retainage - Contract #92600225	\$2,264.56
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WESTERN MUNICIPAL - Total For Sewer Fund	\$2,264.56
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WESTERN MUNICIPAL	Sewer Wastewater Collection North Platte Park Utilities (H	\$43,026.67
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WESTERN MUNICIPAL - Total For Sewer Wastewater Collection	\$43,026.67
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WESTERN MUNICIPAL - ALL DEPARTMENTS	\$45,291.23
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WESTERN WATER CONSUL

WESTERN WATER CONSUL	Capital - One Cent 17	Missouri Avenue Improvements	\$4,287.46
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WESTERN WATER CONSUL	Capital - One Cent 17	14th Street Improvements LAD	\$30,429.25
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WESTERN WATER CONSUL - Total For Capital - One Cent 17	\$34,716.71
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WESTERN WATER CONSUL	Water Distribution	Missouri Avenue Improvements	\$5,920.79
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WESTERN WATER CONSUL - Total For Water Distribution	\$5,920.79
WESTERN WATER CONSUL - ALL DEPARTMENTS	\$40,637.50

WILLIAMS, TRINITY

WILLIAMS, TRINITY	Water Revenue and Transfer	Deposit / Overpayment Refund	\$149.12
WILLIAMS, TRINITY - Total For Water Revenue and Transfers			\$149.12
WILLIAMS, TRINITY - ALL DEPARTMENTS			\$149.12

WM SUPERCENTER

WM SUPERCENTER	Buildings & Structures Fund	BAS Shop Supplies - WalMart	\$37.40
WM SUPERCENTER - Total For Buildings & Structures Fund			\$37.40
WM SUPERCENTER	Fire-EMS Administration	Supplies for retirement party	\$59.51
WM SUPERCENTER - Total For Fire-EMS Administration			\$59.51
WM SUPERCENTER	Fire-EMS Operations	Station supplies	\$72.38
WM SUPERCENTER	Fire-EMS Operations	Plastic drawers for BC office	\$70.88
WM SUPERCENTER - Total For Fire-EMS Operations			\$143.26
WM SUPERCENTER - ALL DEPARTMENTS			\$240.17

WOODS, GLENN

WOODS, GLENN	Water Revenue and Transfer	Deposit / Overpayment Refund	\$154.01
WOODS, GLENN - Total For Water Revenue and Transfers			\$154.01
WOODS, GLENN - ALL DEPARTMENTS			\$154.01

WSP USA INC

WSP USA INC	River Restoration	NPRR - Environmental Review an	\$5,827.25
WSP USA INC - Total For River Restoration			\$5,827.25
WSP USA INC - ALL DEPARTMENTS			\$5,827.25

WY LAW CHAPLAIN ASOC

WY LAW CHAPLAIN ASOC	Police Career Services	Peace Officer FTO Training	\$245.00
WY LAW CHAPLAIN ASOC - Total For Police Career Services			\$245.00

WY LAW CHAPLAIN ASOC - ALL DEPARTMENTS	\$245.00
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WY. ASSOC. OF RURAL

WY. ASSOC. OF RURAL	Water Meters	SPRING CONFERENCE- WATER & SEWER LICE	\$455.00
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<i>WY. ASSOC. OF RURAL - Total For Water Meters</i>			<i>\$455.00</i>
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WY. ASSOC. OF RURAL - ALL DEPARTMENTS	\$455.00
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WY. ASSOC. OF SHERIF

WY. ASSOC. OF SHERIF	Police Career Services	Dues	\$185.00
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<i>WY. ASSOC. OF SHERIF - Total For Police Career Services</i>			<i>\$185.00</i>
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WY. ASSOC. OF SHERIF - ALL DEPARTMENTS	\$185.00
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WY. MACHINERY CO.

WY. MACHINERY CO.	Balefill - Disposal & Landfill	Equipment Repair UNIT#141402 SERVICE FO	\$3,304.56
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WY. MACHINERY CO.	Balefill - Disposal & Landfill	Equipment Repair UNIT#141541A/CAND REC	\$1,198.80
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WY. MACHINERY CO.	Balefill - Disposal & Landfill	250 hr svc #141519 Dozer	\$858.61
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<i>WY. MACHINERY CO. - Total For Balefill - Disposal & Landfill</i>			<i>\$5,361.97</i>
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WY. MACHINERY CO. - ALL DEPARTMENTS	\$5,361.97
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WYATT ELECTRIC INC.

WYATT ELECTRIC INC.	Parks - Parks Maint.	Rerouted Electrical Circuit To Gazebo at City	\$347.04
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<i>WYATT ELECTRIC INC. - Total For Parks - Parks Maint.</i>			<i>\$347.04</i>
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WYATT ELECTRIC INC. - ALL DEPARTMENTS	\$347.04
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WYOMING BEARING & SU

WYOMING BEARING & SU	Sewer Wastewater Collection brass fittings		\$22.47
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<i>WYOMING BEARING & SU - Total For Sewer Wastewater Collection</i>			<i>\$22.47</i>
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WYOMING BEARING & SU - ALL DEPARTMENTS	\$22.47
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WYOMING CAMERA OUTFI

WYOMING CAMERA OUTFI	Police Investigations	Evidence Supplies	\$3,759.94
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WYOMING CAMERA OUTFI - Total For Police Investigations	\$3,759.94
WYOMING CAMERA OUTFI - ALL DEPARTMENTS	\$3,759.94

WYOMING FIRST AID &

WYOMING FIRST AID & Balefill - Baler Processing	First Aid Supplies/SAFETY CABINETS FOR FAC	\$344.06
WYOMING FIRST AID & - Total For Balefill - Baler Processing		\$344.06
WYOMING FIRST AID & Balefill - Disposal & Landfill	First Aid Supplies/SAFETY CABINETS FOR FAC	\$138.23
WYOMING FIRST AID & - Total For Balefill - Disposal & Landfill		\$138.23
WYOMING FIRST AID & Balefill - Diversion & Special	First Aid Supplies/SAFETY CABINETS FOR FAC	\$134.21
WYOMING FIRST AID & - Total For Balefill - Diversion & Special		\$134.21
WYOMING FIRST AID & Police Administration	First Aid Supplies	\$441.52
WYOMING FIRST AID & - Total For Police Administration		\$441.52
WYOMING FIRST AID & Refuse - Recycling	First Aid Supplies/SAFETY CABINETS FOR FAC	\$77.70
WYOMING FIRST AID & - Total For Refuse - Recycling		\$77.70
WYOMING FIRST AID & Refuse - Residential	First Aid Supplies/SAFETY CABINETS FOR FAC	\$135.21
WYOMING FIRST AID & - Total For Refuse - Residential		\$135.21
WYOMING FIRST AID & - ALL DEPARTMENTS		\$1,270.93

WYOMING PLANT COMPAN

WYOMING PLANT COMPAN Parks - Urban Forestry	NURSERIES, LAWN AND GARDEN SUPPLY ST	\$1,500.00
WYOMING PLANT COMPAN - Total For Parks - Urban Forestry		\$1,500.00
WYOMING PLANT COMPAN - ALL DEPARTMENTS		\$1,500.00

WYOMING RURAL WATER

WYOMING RURAL WATER Water Meters	RURAL WATER- SPRING CONFERENCE	\$13.65
WYOMING RURAL WATER - Total For Water Meters		\$13.65
WYOMING RURAL WATER - ALL DEPARTMENTS		\$13.65

WYOMING SIGNS LLC

WYOMING SIGNS LLC Fort Caspar	A Frame Signs	\$250.17
WYOMING SIGNS LLC - Total For Fort Caspar		\$250.17
WYOMING SIGNS LLC - ALL DEPARTMENTS		\$250.17

WYOMING TRENCHLESS S

WYOMING TRENCHLESS S	Balefill - Baler Processing	Emergency pipe cleaning for N Baler	\$800.00
<i>WYOMING TRENCHLESS S - Total For Balefill - Baler Processing</i>			<i>\$800.00</i>
WYOMING TRENCHLESS S - ALL DEPARTMENTS			\$800.00

WYOMING WORK WAREHOU

WYOMING WORK WAREHO	Balefill - Baler Processing	WELDING SUPPLIES FOR BALER	\$581.02
<i>WYOMING WORK WAREHOU - Total For Balefill - Baler Processing</i>			<i>\$581.02</i>
WYOMING WORK WAREHOU - ALL DEPARTMENTS			\$581.02

YESWAY 1189

YESWAY 1189	Police Investigations	Fuel	\$41.90
<i>YESWAY 1189 - Total For Police Investigations</i>			<i>\$41.90</i>
YESWAY 1189 - ALL DEPARTMENTS			\$41.90

ZONAR SYSTEMS INC

ZONAR SYSTEMS INC	Refuse - Commercial	DashCam & USB Kits/Activation/ Trk#2325 &	\$1,069.24
ZONAR SYSTEMS INC	Refuse - Commercial	GSM Activation Trk#2305 Com RO 2021	\$25.00
ZONAR SYSTEMS INC	Refuse - Commercial	MioWORK Tablet/Service/Mobile Shield/TRK	\$232.32
ZONAR SYSTEMS INC	Refuse - Commercial	MioWORK Tablet/Service/Mobile Shield/Etc	\$1,506.14
<i>ZONAR SYSTEMS INC - Total For Refuse - Commercial</i>			<i>\$2,832.70</i>
ZONAR SYSTEMS INC	Refuse - Residential	MioWORK Tablet/Service/Mobile Shield TRK	\$213.81
ZONAR SYSTEMS INC	Refuse - Residential	Zonar Essentials - unused equipment	(\$2,924.24)
<i>ZONAR SYSTEMS INC - Total For Refuse - Residential</i>			<i>(\$2,710.43)</i>
ZONAR SYSTEMS INC	Refuse Revenue and Transfer	Deactivation of Zonar Essentials	(\$78.49)
<i>ZONAR SYSTEMS INC - Total For Refuse Revenue and Transfers</i>			<i>(\$78.49)</i>
ZONAR SYSTEMS INC - ALL DEPARTMENTS			\$43.78

ZORO TOOLS INC

ZORO TOOLS INC	WWTP Operations	Pipe threader	\$1,709.99
<i>ZORO TOOLS INC - Total For WWTP Operations</i>			<i>\$1,709.99</i>

ZORO TOOLS INC - ALL DEPARTMENTS

\$1,709.99

CITYWIDE BILLS AND CLAIMS TOTAL

\$3,403,441.62

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
05/05/26

<u>04/16/26</u>	Prewrits - Travel Reimbursements & Petty Cash	
	Iza Hill - Travel Reimbursement	196.00
	Leslie Fritzler - Travel Reimbursement	196.00
	Dane Andersen - Travel Reimbursement	102.00
	State of Wyo Dept of Criminal Invst- Fingerprint Cards	117.00
		611.00
<u>04/23/26</u>	Prewrits - Travel Reimbursements	
	Wallace Trembath - Travel Reimbursement	527.00
	Sarah Boyle - Travel Reimbursement	200.00
	Michael Quirin - Travel Reimbursement	473.00
	Kendra Guldán - Travel Reimbursement	520.00
	Leonard Jacobs - Travel Reimbursement	473.00
	Cody Workman - Travel Reimbursement	360.00
	Geri Daily - Travel Reimbursement	387.00
	Madelyn Edwards - Travel Reimbursement	280.00
	Ann Porter - Travel Reimbursement	306.74
	Makayla Vanoordt - Travel Reimbursement	280.00
	Cierra Nelson - Travel Reimbursement	360.00
	Makayla Weise - Travel Reimbursement	360.00
		4,526.74
		Total Additional AP
		\$ 5,137.74

Payroll

<u>04/23/26</u>	City Payroll	
	Salary & Wages	999,251.53
	Other Employee Liabilities	4,018.90
	Internal Revenue Service	264,804.88
	NCPERS Group	208.00
	Wyoming Retirement System	255,420.97
	State of Wyoming Workers Comp	36,303.65
	State of Wyoming Employee Benefits Insurance	399,153.77
	ICMA Retirement	25,296.21
	Lincoln National Life Insurance	5,455.67
	Orchard Trust Retirement	2,020.00
	Reliastar Life Insurance-Accident/Voya	2,353.61
	Pre-Paid Legal Services	417.01
		1,994,704.20
<u>04/16/26</u>	Fire Payroll	
	Salary & Wages	150,273.70
	Other Employee Liabilities	350.00
	Internal Revenue Service	23,220.38
	NCPERS Group	24.00
	Wyoming Retirement System	59,057.96
	State of Wyoming Workers Comp	5,855.02
	State of Wyoming Employee Benefits Insurance	67,701.33
	ICMA Retirement	7,500.00
	Lincoln National Life Insurance	310.99
	Orchard Trust Retirement	11,462.37
	Reliastar Life Insurance-Accident/Voya	278.80
	Pre-Paid Legal Services	28.43
		326,062.98

CITY of CASPER, WYOMING
BILLS and CLAIMS ADDENDUM
Council Meeting
05/05/26

04/28/26

Fire Payroll

Salary & Wages	158,373.17
Internal Revenue Service	24,171.74
Wyoming Retirement System	57,610.59
State of Wyoming Workers Comp	6,026.51
State of Wyoming Employee Benefits Insurance	6,870.18
Orchard Trust Retirement	11,172.37
	<u>264,224.56</u>

Total Payroll	<u>\$ 2,584,991.74</u>
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Addendum Total	<u>\$ 2,590,129.48</u>
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April 21, 2026

MEMO TO: Janine Jordan, City Manager 

FROM: Liz Becher, Community Development Director 
Eric Nelson, City Attorney 
Justin Scott, Chief Building Official 
Amber Jividen, Code Enforcement Supervisor
Heather Bender, Paralegal 

SUBJECT: Establish a Public Hearing to be Conducted on May 19, 2026, for Consideration of Approval of Demolition Costs and Placement of a Lien Against Real Property Located at 1169 North Jackson Street, Casper, Wyoming.

Meeting Type & Date:

Regular Council Meeting – May 5, 2026

Action Type:

Minute Action - Establish Public Hearing for May 19, 2026

Recommendation:

That Council, by minute action, establish May 5, 2026, as the date of public hearing for the consideration of a resolution authorizing a lien against real property located at 1169 North Jackson Street, Casper, Wyoming, in the amount of \$7,024.50, for costs related to asbestos testing and demolition of the dangerous building.

Summary:

Beginning in 2022, the City of Casper Code Enforcement Department received various complaints regarding a single-family residence located at 1169 North Jackson Street, Casper, Wyoming (“building”). After inspecting the property on September 9, 2024, Justin Scott, Chief Building Official, determined that the building was a dangerous building due to it being unsafe for human habitation, lack of heat and utilities, and violating various building and fire codes.

Staff posted a Notice and Order, pursuant to Sec. 401 of the Uniform Code for the Abatement of Dangerous Buildings 1988 Edition, as adopted by the City in Chapter 15.48.010 *et seq.* of the Casper Municipal Code (“Code”), on the building.

The Notice and Order was sent to the property owner and his agent, who filed an appeal on September 19, 2024, requesting more time for repairs. The City paused enforcement, and permits were issued in late 2024, but no inspections were ever requested by the home owner or agent. Continued police activity at the property led the City to issue another notice on August 14, 2025. The homeowner again filed an appeal on August 25, 2025. The City filed a Motion to Dismiss the appeal, and it was dismissed on October 31, 2025.

On March 6, 2026, demolition of the building was completed in accordance with Code. Chapter 9 of the Code provides that the City may assess costs and place a lien against a property for costs

related to razing the building. Total costs for razing the building consist of asbestos testing, asbestos abatement and demolition of the structures, dump fees, recording fees, certified mailing fees, and reports of title in the amount of \$7,024.50.

Staff is recommending City Council to establish May 19, 2026, as the public hearing date for the report of demolition costs and any protests or objections thereto as well as consideration of a resolution authorizing a lien against real property.

Financial Considerations:

Funding for the demolition of the building will be provided from the Code Enforcement Abatement Line Item which will be recouped through the Revolving Land Fund.

Council Adopted Goals:

- ☒ Infrastructure
- ☒ Fiscal Stability
- ☐ Communication & Public Education

Oversight/Project Responsibility:

The City of Casper Building Inspection/Code Enforcement Divisions are responsible for enforcing all City of Casper building codes.

Attachments:

None

April 27, 2026

MEMO TO: Janine Jordan, City Manager 

FROM: Jill Johnson, Financial Services Director 
Nicholas Gassman, Accounting Supervisor NJG

SUBJECT: Establishing May 19, 2026, as the Public Hearing Date for Adoption of Fiscal Year 2026 Budget Amendment #3

Meeting Type & Date

Regular Council Meeting
May 5, 2026

Action type

Minute Action – Establish Public Hearing

Recommendation

That Council, by minute action, establish May 19, 2026, as the date of public hearing for consideration of the adoption of the Fiscal Year 2026 Budget Amendment #3.

Summary

The Municipal Budget Act, Section 16-4-108, prohibits the expenditure or encumbrance of any money in excess of the amounts provided in the budget for each department. To comply with this requirement, City Council may authorize an adjustment of budgets. It has been determined that adjustments to the Fiscal Year 2026 adopted budget are necessary and are being prepared for Council consideration. The City Council is respectfully requested to establish May 19, 2026, as the public hearing date for the consideration and adoption of the 3rd amendment to the Fiscal Year 2026 budget.

Financial Considerations

None

Council Adopted Goals

- ☐ Infrastructure
- ☒ Fiscal Stability
- ☒ Communication & Public Education

Oversight/Project Responsibility

Jill Johnson, Financial Services Director

April 21, 2026

MEMO TO: Janine Jordan, City Manager 

FROM: Fleur Tremel, Chief of Staff
Amanda Ainsworth, City Clerk
Carla Mills-Laatsch, Licensing Specialist

SUBJECT: Establish Public Hearing for New Bar and Grill Liquor License No. 14
Gruner Brothers Brewing, d/b/a Sparks, Located at 150 West 2nd Street.

Meeting Type & Date

Regular Council Meeting – May 5, 2026

Action Type

Establish Public Hearing - Minute Action

Recommendation

That Council, by minute action, establish May 19, 2026 as the public hearing date for new Bar and Grill Liquor License No. 14 Gruner Brothers Brewing d/b/a Spark, located at 150 West 2nd Street.

Summary

An application has been received for a new Bar and Grill Liquor License No. 14, Gruner Brothers Brewing d/b/a Spark, located at 150 West 2nd Street.

If approved, the Bar and Grill Liquor License will not become effective until all required inspections have been successfully completed. The applicant intends to operate in the building previously occupied by Brewstory, d/b/a Frontier. The space is currently under renovation, with completion anticipated in June of this year.

The City has issued 14 Bar and Grill liquor licenses. These licenses are allocated by the Wyoming State Liquor Division in accordance with municipal population thresholds. Based on its population, the City of Casper has been authorized to issue up to a total of 19 Bar and Grill liquor licenses.

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

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

Financial Considerations

The City of Casper will receive \$9,063 for this prorated license.

Council Priorities

- ☐ Infrastructure
- ☒ Fiscal Stability
- ☐ Communication & Public Education

Oversight/Project Responsibility

Carla Mills-Laatsch, Licensing Specialist

Attachments

None

April 20, 2026

MEMO TO: Janine Jordan, City Manager 

FROM: Fleur Tremel, Chief of Staff
Amanda Ainsworth, City Clerk
Carla Mills-Laatsch, Licensing Specialist

SUBJECT: Public Hearing for New Restaurant Liquor License No. 53 Breezy BBQ, LLC d/b/a Dickey's Barbecue Pit, Located at 325 South Durbin.

Meeting Type & Date

Regular Council Meeting – May 5, 2026

Action Type

Public Hearing – Minute Action

Recommendation

That Council, by minute action, approve the application for new Restaurant Liquor License No. 53 Breezy BBQ, LLC d/b/a Dickey's Barbecue Pit, located at 325 South Durbin.

Summary

An application has been received for New Restaurant Liquor License No. 53 for Breezy BBQ, LLC, d/b/a Dickey's Barbecue Pit, located at 325 South Durbin Street.

The business is located in the former Village Inn building. Upon approval, the license will become effective immediately. Although this license authorizes the sale of all types of alcoholic beverages, the applicant intends to offer beer only. Restaurant liquor licenses are not subject to a statutory cap. Currently, the City of Casper has issued a total of 18 restaurant liquor licenses.

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

Financial Considerations

The City of Casper will receive \$990 for this prorated license.

Council Priorities

- ☐ Infrastructure
- ☒ Fiscal Stability
- ☐ Communication & Public Education

Oversight/Project Responsibility

Carla Mills-Laatsch, Licensing Specialist

Attachments

Application

NEW OR TRANSFER LIQUOR LICENSE OR PERMIT APPLICATION

FOR LIQUOR DIVISION USE ONLY			
Customer #:			
Trf from:			
Reviewer:		Initials	Date
Agent:			/ /
Mgr:			/ /

To be completed by City / Town / County Clerk

License

Fees

Annual Fee: \$

Prorated Fee: \$ 990.51

Transfer Fee: \$

Publishing Fee: \$

Local License #: Restaurant #

Date filed with clerk: 3 / 26 / 2026

Advertising Dates: (2 Consecutive Weeks Prior to Hearing)

4/23/2026 & 4/28/2026

Public Hearing Date: 05 / 05 / 2024

Publishing Fee Direct Billed to Applicant: ☒

License Term:

05 / 06 / 2026
Month Day Year

Through

03 / 31 / 2027
Month Day Year

LICENSING AUTHORITY: Begin publishing promptly. As W.S. 12-4-104(d) specifies: **NO LICENSING AUTHORITY SHALL APPROVE OR DENY THE APPLICATION UNTIL THE LIQUOR DIVISION HAS CERTIFIED THE APPLICATION IS COMPLETE.**

Applicant (Business Name): Breezy BBQ LLC

Doing Business As (DBA) / Trade Name: Dickey's Barbecue Pit

Building to be licensed / Building Address: 325 S. Durbin St.

(Address Number, and Suite or Unit Number, and Street or Road Name)

Casper WY 82601 Natrona
City State Zip County

Local Mailing Address: 325 S. Durbin St

(Address Number or PO Box, and Suite or Unit Number, and Street or Road Name)

Casper WY 82601 Natrona
City State Zip County

Local Business Telephone Number: 307-394-2219

Fax Number: N/A

Business E-Mail Address: eat.sleep.barbecue@gmail.com

Business Primary Contact:

Travis
First Name

Brian
Last Name

FILING FOR

☒ NEW LICENSE

☐ TRANSFER OF LOCATION

☐ TRANSFER OF OWNERSHIP

☐ ASSIGNMENT LETTER MUST BE ATTACHED

FORMERLY HELD BY:

FILING IN (CHOOSE ONLY ONE)

☒ CITY / TOWN OF: Casper

☐ COUNTY OF:

FILING AS (CHOOSE ONLY ONE)

☐ INDIVIDUAL

☐ PARTNERSHIP

☐ LP

☐ LLP

☐ LLLP

☒ LLC

☐ LC

☐ CORPORATION (INC)

☐ POLITICAL SUBDIVISION

☐ ORGANIZATION

☐ OTHER

TYPE OF LICENSE OR PERMIT (CHOOSE ONLY ONE)

☐ RETAIL LIQUOR LICENSE

PRIMARY BUSINESS TYPE
(CHOOSE ONLY ONE)

☐ ON-PREMISE BAR

☐ OFF-PREMISE PACKAGE STORE

☐ ON & OFF PREMISE BAR &
PACKAGE STORE

☒ RESTAURANT LIQUOR LICENSE

☐ BAR AND GRILL LIQUOR LICENSE

☐ RESORT LIQUOR LICENSE

**LIMITED RETAIL LIQUOR LICENSE
(CLUB)**

☐ VETERANS CLUB

☐ FRATERNAL CLUB

☐ GOLF CLUB

☐ SOCIAL CLUB

☐ MICROBREWERY PERMIT

☐ WINERY PERMIT

☐ MANUFACTURER SATELLITE PERMIT

☐ WINERY SATELLITE PERMIT

☐ COUNTY MALT BEVERAGE PERMIT

☐ SPECIAL MALT BEVERAGE PERMIT

SPECIAL STATUTORY DESIGNATIONS (CHOOSE ONLY ONE)

☐ COMMERCIAL AIRPORT (W.S. 12-4-201(d)(iv))

☐ GOLF CLUB (W.S. 12-5-201(f))

☐ GUEST RANCH (W.S. 12-5-201(f))

☐ RESORT

☐ GOLF CLUB-POLIT. SUBDIVISION (W.S. 12-4-301(e) / 12-5-201(f))

☐ Other:

OPERATIONAL STATUS (To Assist the Liquor Division with scheduling inspections (W.S. 12-1-101(a)(xxi) / 12-2-301(c) / 12-4-103(a)(iv)))

☒ FULL TIME

☐ SEASONAL

☐ NON-OPERATIONAL / PARKED

MONTHS OF OPERATION

DAYS OF WEEK OF OPERATION

HOURS OF OPERATION

from _____ to _____ ☒ All Year (Jan-Dec)

from Mon to Sat ☐ Every Day (Mon-Sun)

from 11am to 9pm ☐ 24 Hours a Day

ALL APPLICANTS MUST COMPLETE QUESTIONS 1-3**1. BUILDING OWNERSHIP: W.S. 12-4-103(a)(iii)**

Does the Applicant own or lease the licensed building?

- (a) The Applicant **OWNS** the licensed building.
 (b) The Applicant **LEASES** the licensed building.

☐ YES (own)
☐ YES (lease)

If the building is leased, please submit a copy of the lease and indicate:

- (i) Lease term expiration date; located on page 2 Section 3 paragraph 3.

Note: The lease term **MUST** continue at least through the term of the liquor license or permit

- (ii) **Sales** provision for alcoholic or malt beverages: located, on page addendum paragraph addendum.

Note: The lease **MUST** contain a provision for **SALE OF ALCOHOLIC or MALT BEVERAGES**.**2. LIQUOR BUSINESS CONTROL: W.S. 12-4-601(b)**

- (a) To operate the liquor business, has the business or license/permit been assigned, leased, transferred or contracted with any other person (entity) to operate and assert total or partial control of the license or permit or the licensed building? ☐ YES ☒ NO

- (b) If the answer was **YES** to 2(a) above, explain fully and submit any documents in connection there within.

3. INTEREST IN LICENSE OR PERMIT: W.S. 12-5-401, 12-5-402, 12-5-403 -

Does any alcohol manufacturer, brewer, rectifier, wholesaler, or through a subsidiary affiliate, officer, director or member of any such firm:

- (a) Hold any interest in the license/permit applied for? ☐ YES ☒ NO
 (b) Furnish by way of loan or any other money or financial assistance for purposes hereof in the business? ☐ YES ☒ NO
 (c) Furnish, give, rent or loan any equipment, fixtures, interior decorations or signs other than standard brewery or manufacturer's signs? ☐ YES ☒ NO
 (d) If the answer was **YES** to any of the above, explain fully and submit any documents in connection there within.

4. RETAIL LIQUOR LICENSE-COUNTY LOCATIONS ONLY: W.S. 12-4-201(f)(ii)

Is the licensed building within five (5) miles of an incorporated town or city?

☐ YES ☐ NO**5. RETAIL LIQUOR LICENSE-COMMERCIAL SERVICE AIRPORTS ONLY: W.S. 12-4-201(m)**

- (a) Will food and beverage services be contracted or subcontracted? ☐ YES ☐ NO
 1. If **YES**, is a copy of the food and beverage contract or lease attached? ☐ YES ☐ NO

6. BAR AND GRILL LICENSE OR RESTAURANT LIQUOR LICENSE ONLY: 12-4-413(a) / W.S. 12-4-407(a)

Is a copy of the valid food service permit or the approved permit application attached?

☒ YES ☐ NO**7. RESORT LIQUOR LICENSE: W.S. 12-4-401 through W.S. 12-4-403(b)**

Does the resort complex:

- (a) Have an actual valuation of at least one million dollars, or have committed or expended at least one million dollars (\$1,000,000.00) on the complex, excluding the value of the land? W.S. 12-4-401(b)(i) ☐ YES ☐ NO
 (b) Include a restaurant and a convention facility; a convention facility that will seat at least one hundred (100) persons? W.S. 12-4-401(b)(ii) ☐ YES ☐ NO
 (c) Include motel, hotel or privately owned condominium, town house or home accommodations approved for short term occupancy with at least one hundred (100) sleeping rooms? W.S. 12-4-401(b)(iii) ☐ YES ☐ NO
 (d) If no on question (c), have a ski resort facility open to the general public in which has been committed or expended not less than 10 million dollars (\$10,000,000.00)? W.S. 12-4-401(b)(iv) ☐ YES ☐ NO
 (e) Will food and beverage services be contracted or subcontracted? W.S. 12-4-403(b) ☐ YES ☐ NO
 1. If **YES** to (e), is a copy of the food and beverage contract or lease attached? ☐ YES ☐ NO

8. MICROBREWERY PERMIT ONLY: WHOLESALE DISTRIBUTION: W.S. 12-2-201(a)

- (a) Will the microbrewery self-distribute its products or distribute through a licensed wholesaler? ☐ YES ☐ NO

If **YES**, a wholesale malt beverage license from the Liquor Division will be required.

9. LIMITED RETAIL (CLUB) LIQUOR LICENSE:

FRATERNAL CLUBS W.S. 12-1-101(a)(iii)(B)

- (a) Has the fraternal organization been actively operating in at least thirty-six (36) states? ☐ YES ☐ NO
- (b) Has the fraternal organization been actively in existence for at least twenty (20) years? ☐ YES ☐ NO

10. LIMITED RETAIL (CLUB) LIQUOR LICENSE:

VETERANS CLUBS W.S. 12-1-101(a)(iii)(A):

- (a) Does the Veteran's organization hold a charter by the Congress of the United States? ☐ YES ☐ NO
- (b) Is the membership of the Veteran's organization comprised only of Veterans and its duly organized auxiliary? ☐ YES ☐ NO

11. LIMITED RETAIL (CLUB) LIQUOR LICENSE:

GOLF CLUBS W.S. 12-1-101(a)(iii)(D) / W.S. 12-4-301(e):

- (a) Does the golf club have more than fifty (50) bona fide members? ☐ YES ☐ NO
- (b) Does the Applicant, maintain, or operate a bona fide golf course together with a clubhouse? ☐ YES ☐ NO
- (c) Is the Applicant a Political Subdivision of the state that owns, maintains, or operates this golf course? ☐ YES ☐ NO
1. Will food and beverage services be contracted or subcontracted? W.S. 12-4-301(e) ☐ YES ☐ NO
2. If YES, is a copy of the food and beverage contract or lease attached? ☐ YES ☐ NO

12. LIMITED RETAIL (CLUB) LIQUOR LICENSE:

SOCIAL CLUBS W.S. 12-1-101(a)(iii)(E) / W.S. 12-4-301(b):

- (a) Does the club have more than one hundred (100) bona fide members who are residents of the county in which the club is located? ☐ YES ☐ NO
- (b) Is the club incorporated and operating solely as a nonprofit organization under the laws of this state? ☐ YES ☐ NO
- (c) Is the club qualified as a tax-exempt organization under the Internal Revenue Service? ☐ YES ☐ NO
- (d) Has the club been in continuous operation for a period of not less than one (1) year? ☐ YES ☐ NO
- (e) Has the club received twenty-five dollars (\$25.00) from each bona fide member as recorded by the secretary of the club and are club members at the time of this application in good standing by having paid at least one (1) full year in dues? ☐ YES ☐ NO
- (f) Does the club hold quarterly meetings and have an actively engaged membership carrying out the objectives of the club? ☐ YES ☐ NO
- (g) Is a true copy of the club bylaws attached to this application? ☐ YES ☐ NO
- (h) Has at least fifty one percent (51%) of the membership signed a petition indicating a desire to secure a Limited Retail Liquor License? (Petition(s) Attached) ☐ YES ☐ NO

13. Applicant is Filing As Individual, Partnership, Political Subdivision, Organization or Other:
W.S. 12-4-102(a)(ii) & (iii)

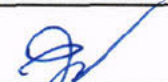
Each individual, partner or officer (as applicable) must complete all of the information below.
(If more information is required, list on a separate piece of paper and attach to this application.)

True and Correct Name	Date of Birth	Residence Address No. & Street City, State & Zip <i>DO NOT LIST PO BOXES</i>	Residence Phone Number	Have you been a DOMICILED resident for at least 1 year and not claimed residence in any other state in the last year?	Have you been convicted within the previous 10 years of:	
					a Felony Violation Relating to Alcoholic Liquor or Malt Beverages?	any Violation Relating to Alcoholic Liquor or Malt Beverages?
				YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
				YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
				YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
				YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
				YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐

14. Applicant is Filing As a Corporation, Limited Company, Limited Liability Company, Limited Liability Partnership or Limited Partnership: W.S. 12-4-102(a)(iv) & (v)

Each stockholder holding, either jointly or severally, ten percent (10%) or more of the outstanding and issued capital stock or ownership of the corporation, limited liability company, limited liability partnership, or limited partnership.

Each Officer, Director or LLC member must complete all of the information below.
(If more information is required, list on a separate piece of paper and attach to this application)

True and Correct Name	Date of Birth	Residence Address No. & Street City, State & Zip DO NOT LIST PO BOXES	Residence Phone Number	No. of Years in Corp or LLC	% of Corporate Stock or Ownership Held	Have you been convicted within the previous 10 years of:	
						a Felony Violation Relating to Alcoholic Liquor or Malt Beverages?	any Violation Relating to Alcoholic Liquor or Malt Beverages?
see attached letter 						YES ☐ NO ☐	YES ☐ NO ☐
TRAVIS BROWN						YES ☐ NO ☒	YES ☐ NO ☒
JESSICA BROWN						YES ☐ NO ☒	YES ☐ NO ☒
						YES ☐ NO ☐	YES ☐ NO ☐
						YES ☐ NO ☐	YES ☐ NO ☐

REQUIRED ATTACHMENTS:

- ☒ A statement indicating the financial condition and financial stability of the Applicant. W.S. 12-4-102(a)(vi).
- ☐ If transferring a license or permit to another Applicant, attach a form of assignment from the current licensee to the new Applicant authorizing the transfer. W.S. 12-4-601(b).
- ☒ A copy of any lease agreements. W.S. 12-4-103(a)(iii)
- ☒ Bar & Grill and Restaurant liquor license Applicants: attach a copy of the current Food Service Permit or the approved permit application for the Applicant and for the licensed building location. 12-4-413(a) / W.S. 12-4-407(a)
- ☐ If food and beverage services will be contracted or subcontracted attach a copy of the contract or lease agreement W.S. 12-4-201(m) / W.S. 12-4-301(e) / W.S. 12-4-403(b)
- ☐ If filing for a Golf Club or Social Club liquor license attach a copy of the club's bylaws W.S. 12-4-301(c)

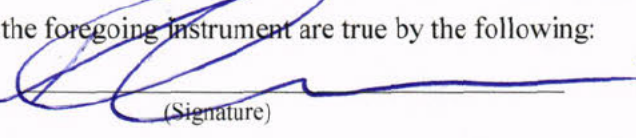
OATH OR VERIFICATION

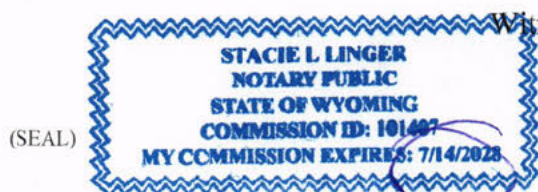
Requires signatures by **ALL** Individuals, **ALL** Partners, **ONE (1)** LLC Member, or **TWO (2)** Corporate Officers or Directors except that if all the stock of the corporation is owned by **ONE (1)** individual then that individual may sign and verify the application upon his oath, or **TWO (2)** Club Officers. W.S. 12-4-102(b)

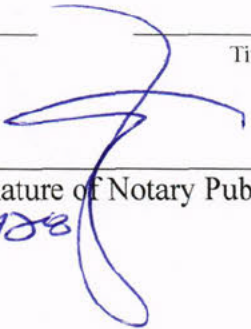
Under penalty of perjury, and the possible revocation or cancellation of the license, I swear the above stated facts, are true and accurate.

STATE OF WYOMING)
) SS.
COUNTY OF Laramie)

Signed and sworn to before me on this 8th day of May, 2025 that the facts alleged in the foregoing instrument are true by the following:

- 1)  Travis Brown MEMBER
(Signature) (Printed Name) Title
- 2) _____
(Signature) (Printed Name) Title
- 3) _____
(Signature) (Printed Name) Title
- 4) _____
(Signature) (Printed Name) Title
- 5) _____
(Signature) (Printed Name) Title



Witness my hand and official seal:
Signature of Notary Public 
My commission expires: July 14-2028



INTERIM AD DRAFT

This is the proof of your ad scheduled to run in **Casper Star-Tribune** on the dates indicated below. If changes are needed, please contact us prior to deadline at help@column.us

Notice ID: r2VIATCJgBZALIRftjEm | **Proof Updated: Mar. 27, 2026 at 03:25pm MDT**
Notice Name: TRIB AD FOR BREEZY BBQ

This is not an invoice. Below is an estimated price, and it is subject to change. You will receive an invoice with the final price upon invoice creation by the publisher.

FILER

Carla Mills-Laatsch
camills@casperwy.gov

FILING FOR

Casper Star-Tribune

Columns Wide: 1

Ad Class: Legals

04/23/2026: General Legal	36.13
04/28/2026: General Legal	33.33

Total	\$69.46
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APPLICATION FOR NEW RESTAURANT LIQUOR LICENSE

An application for a new restaurant liquor license No. 53 for Breezy BBQ, LLC dba Dickey's Barbecue Pit, located at 325 South Durbin, has been received in this office. Public Hearing on said application will be held at the Casper City Council Meeting on May 5, 2026, at 6:00 p.m. in the City Council Chambers at City Hall 200 North David, Casper, Wyoming.
Amanda Ainsworth
City Clerk
Published: April 23 & 28, 2026
Legal No: #####

April 17, 2026

MEMO TO: Janine Jordan, City Manager 

FROM: Liz Becher, Community Development Director
Craig Collins, AICP, City Planner

SUBJECT: Public hearing for consideration of an ordinance approving a change of zoning classification for Lot 4, Methodist Church Addition, from R-1 (Residential Estate) to C-2 (General Business), located at 1530 SE Wyoming Boulevard.

Meeting Type & Date:

Regular Council Meeting, April 21, 2026.

Action Type:

Ordinance, and public hearing.

Recommendation:

That Council approve an ordinance changing the zoning classification for Lot 4, Methodist Church Addition, from R-1 (Residential Estate) to C-2 (General Business), located at 1530 SE Wyoming Boulevard.

Summary:

A request for a zoning classification change from R-1 (Residential Estate) to C-2 (General Business) has been submitted for the property located at 1530 SE Wyoming Boulevard. The subject property is an irregular-shaped, 2.4-acre, undeveloped/vacant parcel fronting on the west side of SE Wyoming Boulevard, between East 18th and East 15th Streets. The applicant also owns the adjacent lot to the north, which was rezoned from R-1 (Residential Estate) to C-2 (General Business) in 2021 via Ordinance #14-21. The Methodist Church Addition was originally platted in 1984 and has been undeveloped since that time. The Subdivision Agreement (*Instrument #370345*) limits access to the Methodist Church Addition to right turns from, or onto East 15th Street only, with no access being allowed from East 18th Street. As the name of the subdivision suggests, the original plan for the property was for the construction of a church with an associated preschool. The requested zone change is intended to allow for a potential off-premises sign and/or a cell tower. Under C-2 (General Business) zoning, an off-premises sign would require the approval of a Conditional Use Permit by the Planning and Zoning Commission, and a cell tower up to 130' in height is a permitted use, by right.

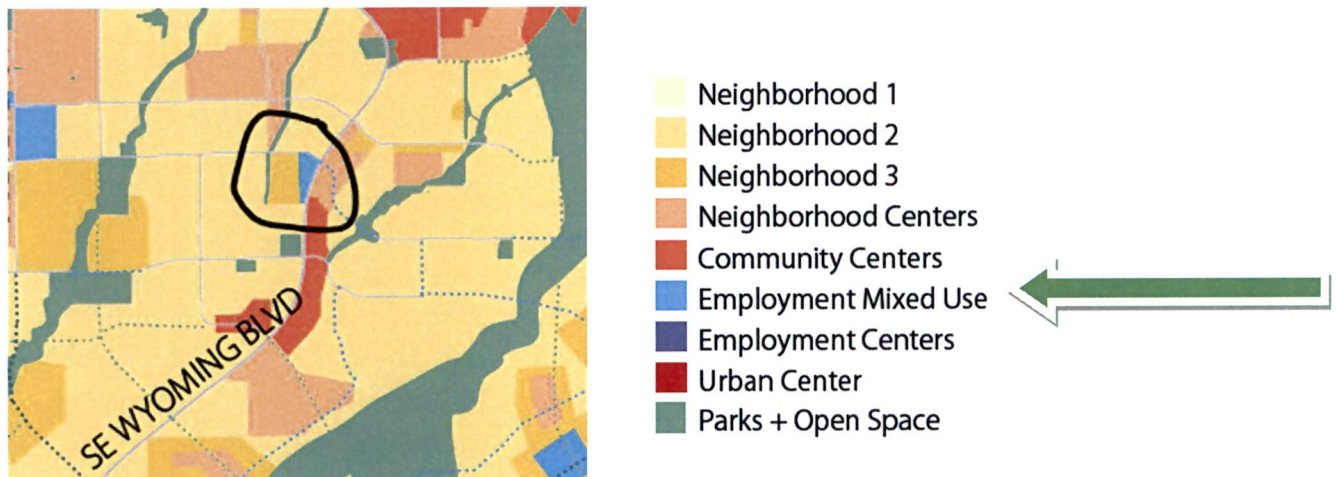
Surrounding Zoning:

- North – C-2 (General Business) & R-1 (Residential Estate);
- West – PUD (Planned Unit Development);
- East – (C-2 (General Business) & PUD (Planned Unit Development));
- South – R-1 (Residential Estate).

Surrounding Land Uses:

- North – Municipal Water Tanks;
- West – Multi-family residential;
- East – Retail & Offices;
- South – Single-family residential.

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/Council 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 map identifies the subject property as being in an area designated as "Employment Mixed Use." The "Employment Mixed Use" classification is characterized as areas designated for civic, employment, or institutional space, with limited supporting multifamily housing (*See pg. 4-34 – illustration below*).



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

Employment Mixed Use Centers



GENERAL CHARACTERISTICS	PRIMARY USES	RES. DENSITY	NON-RES. FAR	BUILDING HEIGHT
Employment Mixed Use Centers include a variety of regional, job-creating, civic, and medical uses with integrated essential services. Building type may include free-standing, mid-rise, office, medical, and educational buildings in a unified campus setting with high-quality design. Large employers are supported but integrated with urban elements such as pedestrian connectivity and green space. These areas are located near urban or community centers and highly connected with access to major arterials and transit systems. Residential may consist of live/work dwellings, loft housing, and other similar uses that may be ancillary to the employment as well as senior housing. Art is integrated with urban pocket parks to provide visual relief from the urban environment. Existing and future Employment Mixed Use Centers include the Medical Campus at E Second Street and Conwell; Casper College Campus; and future growth areas at the eastern end of E Second Street. A Maker's District or space to facilitate industrial and living spaces would be most appropriate in this land use, specifically east of the established downtown Casper.	Areas designated for civic, employment, or institutional space with limited supporting multifamily housing.	10 - 15 DU/Acre	.5 - 2.5	1-8 Stories

4-34 | Generation Casper: Comprehensive Plan

The Planning and Zoning Commission voted to support the zone change request after a public hearing on March 12, 2026. 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.

Council Priorities:

Fostering and Promoting Economic Vitality

Oversight/Project Responsibility:

The Community Development Department (Planning Division) is responsible for processing rezoning requests.

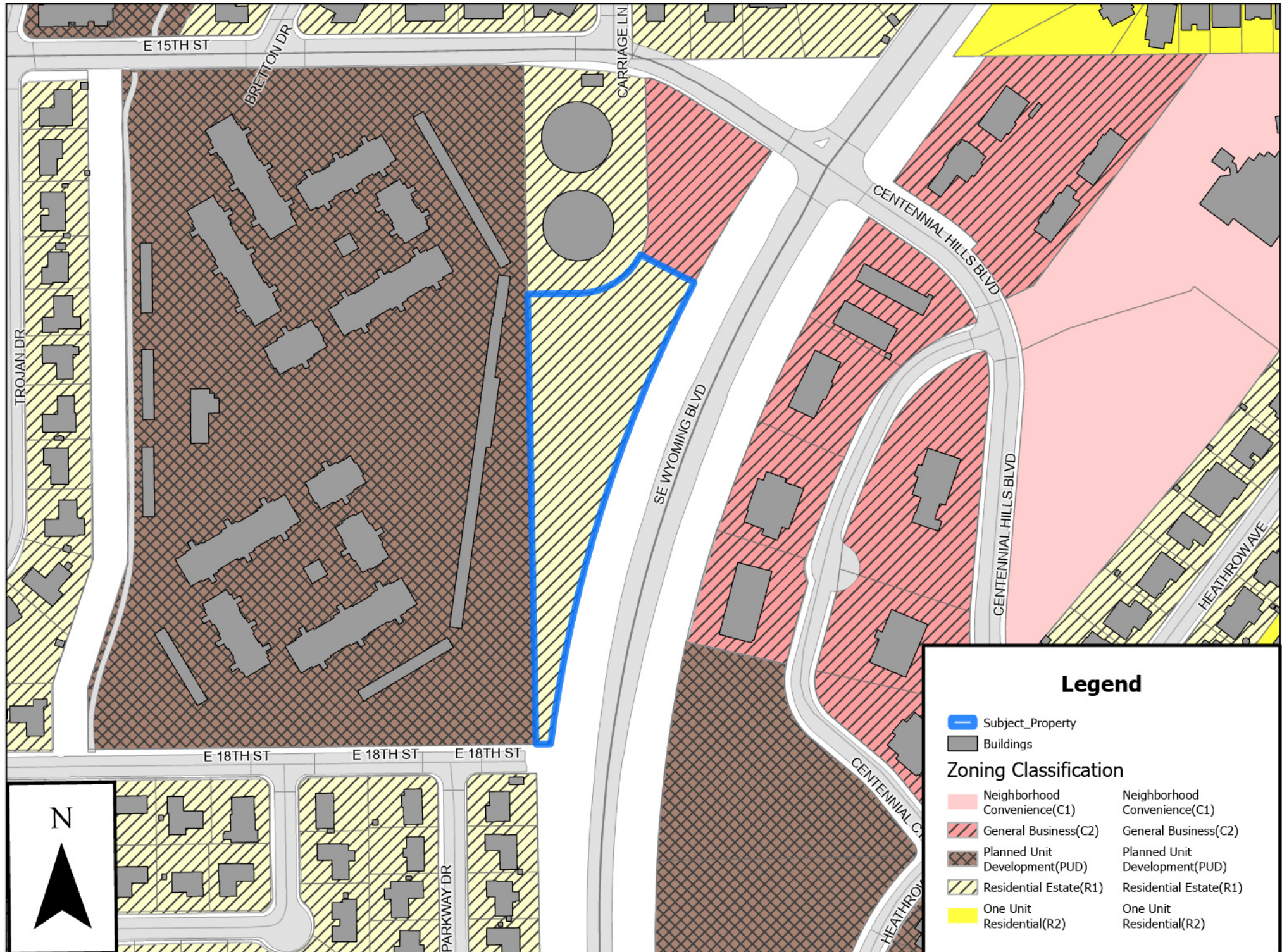
Attachments:

Location Map
Zoning Map
Ordinance

Methodist Church Addition - Rezone to C-2 (General Business)



Methodist Church Addition - Rezone to C-2 (General Business)



ORDINANCE NO. 4-26

AN ORDINANCE APPROVING A ZONE CHANGE FOR LOT 4,
METHODIST CHURCH 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 4, Methodist Church Addition, located at 1530 SE Wyoming Boulevard, from zoning classification R-1 (Residential Estate) to C-2 (General Business); and,

WHEREAS, after a public hearing on March 12, 2026, 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 4, Methodist Church Addition, located at 1530 SE Wyoming Boulevard, is hereby amended from zoning classification R-1 (Residential Estate) 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 _____, 2026.

PASSED on 2nd reading the ____ day of _____, 2026.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day of _____, 2026.

APPROVED AS TO FORM:

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Amanda Ainsworth
City Clerk

Ray Pacheco
Mayor

April 15, 2026

MEMO TO: Janine Jordan, City Manager 

FROM: Krista Johnston, P.E., Public Services Director *E7 for K5*
Alex Sveda, P.E., City Engineer 
Andrew Colling, Engineering Tech

SUBJECT: Authorizing an Agreement with Installation and Service Company, Inc. (ISCO), in the amount of \$1,662,158.50, for the Missouri Avenue Improvements, Project No. 25-032.

Meeting Type & Date:

Regular Council Meeting
May 5, 2026

Action Type

Resolution

Recommendation:

That Council, by resolution, authorize an agreement with Installation and Service Company, Inc., in the amount of \$1,662,158.50, for the Missouri Avenue Improvements, Project No. 25-032. Furthermore, it is recommended that Council authorize a construction contingency account, in the amount of \$170,000, for a total project amount of \$1,832,158.50.

Summary:

On Tuesday, April 14, 2026, seven (7) bids were received for the Missouri Avenue Improvements, Project No. 25-032. The bids received for this work are as follows:

<u>CONTRACTOR</u>	<u>BUSINESS LOCATION</u>	<u>BASE BID</u>
Installation & Service Co.	Mills, Wyoming	\$1,662,158.50
Ramshorn Construction	Casper, Wyoming	\$1,820,375.00
Knife River, Inc.	Casper, Wyoming	\$1,930,355.40
Falcon Construction	Gillette, Wyoming	\$1,930,545.00
Andreen Hunt Construction	Mills, Wyoming	\$2,178,025.00
Western Municipal Construction	Casper, Wyoming	\$2,336,263.00
Wayne Coleman Construction	Mills, Wyoming	\$2,493,307.00

The Missouri Avenue Improvements project includes the replacement of asphalt surfacing, replacement of ductile iron water main pipes, installation of ADA accessible ramps at intersections throughout the project area, miscellaneous repairs to sidewalk, curb and gutter, and curbside along Missouri Avenue between East 15th Street and East 21st Street.

The estimate prepared by WWC Engineering was \$1,978,650.99

City Staff and WWC Engineering have reviewed the bids and recommend award to ISCO, in the amount of \$1,662,158.50.

Financial Considerations:

The funding for the project is from FY26 One Cent #17 Steet Repair Funds and current Water Funds.

Council Adopted Goals

- ☒ Infrastructure
- ☒ Fiscal Stability
- ☒ Communication & Public Education

Oversight/Project Responsibility:

Andrew Colling, Engineering Tech
Garrett Zimmer, P.E., WWC Engineering

Attachments:

Resolution
Recommendation
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 and Service Company, Inc., 401 Crescent Drive, Mills, Wyoming 82644, hereinafter referred to as the "**Contractor**."

WHEREAS, the City of Casper wants to improve utilities, including sewer, storm, and water, and improve road surfacing along Missouri Avenue between East 15th Street and East 21st Street; and,

WHEREAS, Installation and Service Company, Inc., is able and willing to provide those services specified as the Missouri Avenue Improvements, Project No. 25-032.

NOW, THEREFORE, it is hereby agreed as follows:

ARTICLE 1. WORK.

Contractor shall perform all the work required by the Contract Documents for the Missouri Avenue Improvements, Project No. 25-032.

ARTICLE 2. ENGINEER.

The Project has been designed by WWC Engineering, 5880 Enterprise Drive, Suite 600, Casper, WY, who is hereinafter referred to as the "**Engineer**" and who is to act as Owner's representative, assume all duties and responsibilities and have the rights and authority assigned to Engineer in the Contract Documents in connection with completion of the Work in accordance with the Contract Documents.

ARTICLE 3. CONTRACT TIME.

- 3.1 The Work will be substantially completed by **October 30, 2026**, 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 **November 13, 2026**. Substantial Completion will be granted once all playground equipment and fall protection is installed and functional. 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) 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) 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.

Owner shall pay Contractor in current funds for performance of the Work in accordance with the Contract Documents, subject to additions and deductions by Change Order, the contract price of One Million Six Hundred Sixty-Two Thousand One Hundred Fifty-Eight and 50/100 Dollars (\$1,662,158.50), subject to additions and deductions by Change Order approved by the Owner. The contract fee shall be based on materials actually furnished and installed and services actually provided based on the unit prices contained in the Bid Form and Itemized Bid Schedule, included as Exhibit "A" (pages BF-1 through BF-4, Bid Form and BS-1 through BS-5, 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 to BF-4, inclusive).
- 8.4 Exhibit "B" - Bid Schedule (Page BS-1 to BS-5, inclusive).
- 8.5 Addenda No. (2).
- 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 Notice of Award.
- 8.12 Notice to Proceed.
- 8.13 Minutes of the Pre-Bid Conference, if any.
- 8.14 Contract Drawings, with each sheet bearing the following general title:

SFA -4 of 7

MISSOURI AVENUE IMPROVEMENTS, Project No. 25-032

- 8.15 Shop Drawings and other Submittals furnished by the Contractor during performance of the Work and accepted by the Owner.
- 8.16 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.
- 8.17 Notice of Substantial Completion.

ARTICLE 9. GOVERNMENTAL CLAIMS ACT

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

ARTICLE 10. MISCELLANEOUS PROVISIONS.

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

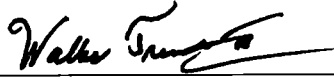
IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in one (1) original copy on the day and year below written.

DATED this _____ day of _____, 2026.

(Signature pages to follow.)

Signature page for City of Casper

APPROVED AS TO FORM:



ATTEST:

Amanda Ainsworth
City Clerk

OWNER:
CITY OF CASPER, WYOMING
A municipal corporation

Ray Pacheco
Mayor

Signature page for the Contractor

WITNESS:

CONTRACTOR:

Installation and Service Company, Inc.

By:_____

By:_____

Title:_____

Title:_____

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

TOTAL BASE BID, IN NUMERALS: \$ 1,662,158.50

TOTAL BASE BID, IN WORDS: One Million, Six Hundred and Sixty Two Thousand, One Hundred and Fifty Eight ⁵⁰/₁₀₀ DOLLARS.

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

Address of Bidder:

401 Crescent Dr.
PHILLS, WY 82644
P.O. BOX 2938

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 April 14th, 2026.

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)

W. Yoming
(State of Incorporation or Organization)

By: Donny Spurgin (seal)
Donny Spurgin
(Title) President

(Seal)

Attest: Jacob Campbell

Business Address: 401 Crescent Drive
Mills, WY 82644

Phone Number: 307-473-9000

A JOINT VENTURE

By: _____ (seal)
(Name)

(Address)

By: _____ (seal)
(Name)

(Address)

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

ADDENDUM NO. 1

to the

BIDDING AND CONTRACT DOCUMENTS

for

MISSOURI AVENUE IMPROVEMENTS
15TH STREET TO 21ST STREET
PROJECT NO. 25-032

By the

CITY OF CASPER
200 N. David
Casper, Wyoming 82601

ADDENDUM DATE: 3/27/2026

Receipt of this Addendum must be acknowledged by filling in the spaces provided below and including one (1) copy attached to the bid.

APPROVED: (WWC Engineering)



Garrett Zimmer, P.E.

ACKNOWLEDGMENT OF RECEIPT OF
ADDENDUM (BIDDER)

Installation & Service Co. Inc.
Firm

Danny Spurgeon
By: Signature

President
Title

4/13/26
Date Received

ADDENDUM NO. 2

to the

BIDDING AND CONTRACT DOCUMENTS

for

MISSOURI AVENUE IMPROVEMENTS
15TH STREET TO 21ST STREET
PROJECT NO. 25-032

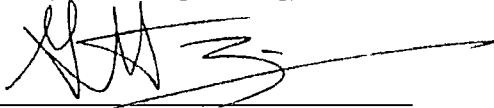
By the

CITY OF CASPER
200 N. David
Casper, Wyoming 82601

ADDENDUM DATE: 4/8/2026

Receipt of this Addendum must be acknowledged by filling in the spaces provided below and including one (1) copy attached to the bid.

APPROVED: (WWC Engineering)



Garrett Zimmer, P.E.

ACKNOWLEDGMENT OF RECEIPT OF
ADDENDUM (BIDDER)

Installation & Service Co. Inc
Firm

Danny Spang
By: Signature

President
Title

4/13/26
Date Received

ITEMIZED BID SCHEDULE

MISSOURI AVENUE IMPROVEMENTS - EAST 15TH STREET TO EAST 21ST STREET
PROJECT NO. 25-032

Bid Schedule: Missouri Avenue Improvements - East 15th Street to East 21st Street

FT = LINEAR FOOT

SY = SQUARE YARD

CY = CUBIC YARD

EA = EACH

LS = LUMP SUM

ITEM	APPROXIMATE QUANTITIES	UNIT	ITEM DESCRIPTION WITH UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE	TOTAL PRICE
1	1	LS	Mobilization and Bonds for _____ Dollar(s) and _____ Cent(s) per lump sum.	100,000	100,000
2	1	LS	Resident Communication Plan for _____ Dollar(s) and _____ Cent(s) per lump sum.	2,200	2,200
3	1	LS	Traffic Control for _____ Dollar(s) and _____ Cent(s) per lump sum.	45,000	45,000
4	12	EA	Pedestrian Crossing Stripes for _____ Dollar(s) and _____ Cent(s) per each.	775	9,300
5	3,100	SY	Removal of Existing Asphalt Pavement for _____ Dollar(s) and _____ Cent(s) per square yard.	4.85	15,035
6	225	SY	Removal of Curbwalk for _____ Dollar(s) and _____ Cent(s) per square yard.	29.70	6,682
7	325	SY	Remove & Replace Concrete Valley Gutter/Fillet for _____ Dollar(s) and _____ Cent(s) per square yard.	31.00	10,075
8	1200	CY	Unclassified Excavation for _____ Dollar(s) and _____ Cent(s) per cubic yard.	26.50	31,800

Bid Schedule: Missouri Avenue Improvements - East 15th Street to East 21st Street

ITEM	APPROXIMATE QUANTITIES	UNIT	ITEM DESCRIPTION WITH UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE	TOTAL PRICE
9	2825	LF	Imported Trench Backfill Material for _____ Dollar(s) and _____ Cent(s) per linear foot.	64.00	180,800
10	7200	SY	Rotomilling Surface of Asphalt Pavement for _____ Dollar(s) and _____ Cent(s) per square yard.	4.42	31,824
11	3100	SY	10" Aggregate Base for _____ Dollar(s) and _____ Cent(s) per square yard.	24.75	76,725
12	7200	SY	4" Asphaltic Concrete Paving for _____ Dollar(s) and _____ Cent(s) per square yard.	36.75	264,600
13	3100	SY	5" Asphaltic Concrete Paving for _____ Dollar(s) and _____ Cent(s) per square yard.	48.00	148,800
14	100	SY	Install Concrete Curbwalk for _____ Dollar(s) and _____ Cent(s) per square yard.	62.00	6,200
15	210	SY	Install Concrete Sidewalk (4") for _____ Dollar(s) and _____ Cent(s) per square yard.	62.00	13,020
16	150	SY	Install Concrete ADA Ramp for _____ Dollar(s) and _____ Cent(s) per square yard.	62.00	9,300
17	17	EA	ADA Detectable Warning Plate for _____ Dollar(s) and _____ Cent(s) per each.	775.00	13,175
18	4	EA	Adjust Manhole for _____ Dollar(s) and _____ Cent(s) per each.	2,150	8,600

Bid Schedule: Missouri Avenue Improvements - East 15th Street to East 21st Street

ITEM	APPROXIMATE QUANTITIES	UNIT	ITEM DESCRIPTION WITH UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE	TOTAL PRICE
19	1	LS	Restore Landscaping for _____ Dollar(s) and _____ Cent(s) per lump sum.	2,500	2,500
20	1	LS	Materials Testing for _____ Dollar(s) and _____ Cent(s) per lump sum.	26,500	26,500
21	160	LF	Install 8" Water Main for _____ Dollar(s) and _____ Cent(s) per linear foot.	80.00	12,800
22	50	LF	Install 12" Water Main for _____ Dollar(s) and _____ Cent(s) per linear foot.	106.00	5300
23	2600	LF	Install 16" Water Main for _____ Dollar(s) and _____ Cent(s) per linear foot.	118.80	308,880.00
24	1	EA	Install 16"x4" Tee for _____ Dollar(s) and _____ Cent(s) per each.	3,750	3750
25	5	EA	Install 16"x8" Tee for _____ Dollar(s) and _____ Cent(s) per each.	3750	18,750
26	1	EA	Install 16"x12" Tee for _____ Dollar(s) and _____ Cent(s) per each.	3,750	3750
27	4	EA	Install 16"x45° Elbow for _____ Dollar(s) and _____ Cent(s) per each.	3,100	12,400
28	1	EA	Install 4" Gate Valve for _____ Dollar(s) and _____ Cent(s) per each.	4,200	4200

Bid Schedule: Missouri Avenue Improvements - East 15th Street to East 21st Street

ITEM	APPROXIMATE QUANTITIES	UNIT	ITEM DESCRIPTION WITH UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE	TOTAL PRICE
29	6	EA	Install 6" Gate Valve for _____ Dollar(s) and _____ Cent(s) per each.	4600.00	27,600
30	5	EA	Install 8" Gate Valve for _____ Dollar(s) and _____ Cent(s) per each.	5150.00	25,750
31	1	EA	Install 12" Gate Valve for _____ Dollar(s) and _____ Cent(s) per each.	6200.00	6200
32	10	EA	Install 16" Butterfly Valve for _____ Dollar(s) and _____ Cent(s) per each.	7690.00	76,900
33	1	EA	Reconnection of Existing 4" Fire Line for _____ Dollar(s) and _____ Cent(s) per each.	3750.00	3750
34	12	LF	Install 4" Water Service for _____ Dollar(s) and _____ Cent(s) per linear foot.	216.00	2592
35	8	EA	Connect to Existing Water Main for _____ Dollar(s) and _____ Cent(s) per each.	3250.00	26,000
36	6	EA	Install Fire Hydrant Assembly for _____ Dollar(s) and _____ Cent(s) per each.	12,200	73,200
37	20	CY	Flowable Fill for _____ Dollar(s) and _____ Cent(s) per cubic yard.	220	4,400
38	7	EA	Remove and Replace Inlet Frame & Grate for _____ Dollar(s) and _____ Cent(s) per each.	3100	21,700

Bid Schedule: Missouri Avenue Improvements - East 15th Street to East 21st Street

ITEM	APPROXIMATE QUANTITIES	UNIT	ITEM DESCRIPTION WITH UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE	TOTAL PRICE
39	1	LS	Cleanout Storm Drain Outlet for _____ Dollar(s) and _____ Cent(s) per lump sum.	2100	2100
40	1	LS	Force Account for _____ Dollar(s) and _____ Cent(s) per lump sum.		
				\$20,000.00	\$20,000.00
TOTAL BID (Addition of Totals from Items 1-40)				\$ 1,662,158.50	



5880 ENTERPRISE DRIVE, SUITE 600, CASPER, WY 82609 | 307.473.2707

April 14, 2026

Mr. Andrew Colling
City of Casper
200 N. David St.
Casper, WY 82604

**Re: Missouri Avenue Improvements - 15th Street to 21st Street
Project 25-032
Bid Review**

Dear Andrew:

On April 14, 2026 bids were received for the Missouri Avenue Improvements project from; Wayne Coleman Construction, Andreen Hunt Construction, Knife River Inc., Installation & Service Company, Western Municipal, Ramshorn Construction, and Falcon Construction. The apparent low bidder was Installation & Service Company (ISCO) with a total base bid of \$1,662,158.50.

WWC recommends that the project be awarded to Installation & Service Company (ISCO) in accordance with Section 20.6 of the Instruction to Bidders that states: "If the Agreement is to be awarded, it will be to the lowest Bidder who is determined qualified and responsible in the sole discretion and best interest of the City"

Please contact our office with any questions or concerns.

Sincerely,

A handwritten signature in black ink, appearing to read 'GZ', followed by a long horizontal flourish line.

Garrett Zimmer, PE
Branch Manager

GZ/gz

K:\Casper\City of Casper\2025414 Missouri Ave Improvements\09Construction\25-032 Award Rec Letter.docx

RESOLUTION NO. 26-97

A RESOLUTION AUTHORIZING AN AGREEMENT WITH
INSTALLATION AND SERVICE COMPANY, INC., FOR THE
MISSOURI AVENUE IMPROVEMENTS, PROJECT NO. 25-032.

WHEREAS, the City of Casper desires to replace utilities, curb, gutter, sidewalk, and asphalt surfacing along Missouri Avenue between East 15th Street and East 21st Street for the Missouri Avenue Improvements Project; and,

WHEREAS, Installation and Service Company, Inc., is able and willing to provide those services specified as the Missouri Avenue Improvements, Project No. 25-032; and,

WHEREAS, it would be in the best interest of the City to expedite changes in the project by allowing the City Manager to sign change orders effecting time extensions of no more than thirty (30) days, dollar amount changes no greater than Thirty-Five Thousand and 00/100 Dollars (\$35,000.00) and other project administration related change orders that do not substantially alter the scope of the project.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, an agreement with Installation and Service Company, Inc., for those services, in the amount of One Million Six Hundred Sixty-Two Thousand One Hundred Fifty-Eight and 50/100 Dollars (\$1,662,158.50).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions throughout the project, retaining those amounts prescribed by the agreement, equal to a total amount not to exceed One Million Six Hundred Sixty-Two Thousand One Hundred Fifty-Eight and 50/100 Dollars (\$1,662,158.50) and One Hundred Seventy Thousand and 00/100 Dollars (\$170,000.00) for a construction contingency account, for a total project amount of One Million Eight Hundred Thirty-Two Thousand One Hundred Fifty-Eight and 50/100 Dollars (\$1,832,158.50)

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to sign change orders effecting time extensions of no more than thirty (30) days, changes in the dollar amount of the above described agreement not greater than the sum of Thirty-Five Thousand and 00/100 Dollars (\$35,000.00) and other project administration related change orders that do not substantially alter the scope of the project.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2026.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Amanda Ainsworth
City Clerk

Ray Pacheco
Mayor

April 8, 2026

MEMO TO: Janine Jordan, City Manager

FROM: Krista Johnston, Public Services Director
Zulima Lopez, Parks, Recreation, and Public Facilities Director
Alex Sveda, P.E., City Engineer
Steven Stolte, P.E., Associate Engineer II

SUBJECT: Authorizing an Agreement with SCS, Inc. in the amount of \$1,117,321, for the Marion Kreiner Pool and Park Improvements, Project No. 24-051.

Meeting Type & Date

Regular City Council Meeting
May 5, 2026

Action Type

Resolution

Recommendation

That Council, by Resolution, authorize an Agreement with SCS, Inc. in the amount of \$1,117,321, with Deduct Change Order No. 1 (CO1), in the amount of (\$25,600), for a revised contract amount of \$1,091,721.00, for the Marion Kreiner Pool and Park Improvements, Project No. 24-051. Furthermore, it is recommended that Council authorize a construction contingency account, in the amount of \$54,586.00, for a total project amount of \$1,146,307.

Summary

The City of Casper is working to improve existing infrastructure and expand recreation opportunities in Marion Kreiner Park. Marion Kreiner Pool is the lowest admission outdoor pool in Casper and offers a free splashpad. The pool and splash pad are heavily used by residents in the area. The work includes replacing the pool filtration and chlorination systems, boilers, pool slide and the renovation of the main pool building for the first time since it was built in 1968.

On February 26, 2026, Three (3) bids were received for the Marion Kreiner Pool and Park Improvements, Project No. 24-051. The bids received for this work are as follows:

CONTRACTOR	BUSINESS LOCATION	BASE BID
SCS, Inc.	Centennial, Colorado	\$1,117,321.00
Powder River Construction	Gillette, Wyoming	\$1,691,985.00
Rimfire Enterprises	Carpenter, Wyoming	\$1,785,000.00

The Engineer's estimate for the Base Bid prepared by GSG Architecture was \$1,105,404.30. The costs for mechanical and plumbing were main contributors for the difference between the Engineer's estimate and the low Base Bid. After negotiation with SCS, it was decided to remove the skatepark lighting and modify plumbing and finish to allow the work to fall within budget. The negotiated bid comes to \$1,091,721.00.

GSG Architecture and City Staff have reviewed the Base Bids and recommend award of the work and CO1 to SCS, Inc. in the amount of \$1,091,721.00

SCS, Inc.
Marion Kreiner Pool
Project No. 24-051.

Financial Considerations

Funding for this project will be through a Wyoming Outdoor Recreation Grant (WORG) associated with the Marion Kreiner Pool and Park Improvements Project.

WORG	\$1,031,692
One Cent 17 Parks	\$58,324.00
Misc. City Sewer Service	\$56,291.00
Total	\$1,146,307.00

Council Adopted Goals

- ☒ Infrastructure
- ☐ Fiscal Stability
- ☐ Communication & Public Education

Oversight/Project Responsibility

Steven Stolte, P.E., Associate Engineer II

Attachments

Resolution
Agreement
CO1

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 SCS.inc (SCS), hereinafter referred to as the "**Contractor**."

WHEREAS, the City of Casper desires to renovate and upgrade areas of the Marion Kreiner Swimming Pool facility; and,

WHEREAS, SCS is able and willing to provide those services specified as the Marion Kreiner Pool and Park Improvements, Project No. 24-051.

NOW, THEREFORE, it is hereby agreed as follows:

ARTICLE 1. WORK.

Contractor shall perform all the work required by the Contract Documents for the Marion Kreiner Pool and Park Improvements, Project No. 24-051, hereinafter referred to as the "Work."

ARTICLE 2. ENGINEER.

The Project has been designed by the City of Casper, who is hereinafter referred to as the "**Engineer**" and who is to act as 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 **June 24, 2026**, and ready for final payment in accordance with Article 14 of the General Conditions by **July 19, 2026**. Substantial Completion will be accepted once all utilities are installed and in working order, surfacing is replaced and the project site is returned to full normal vehicular and pedestrian traffic. Once Contractor has mobilized on-site and work has commenced, Contractor shall work continuously on-site, during the construction activities hours specified in these contract documents, until work is substantially complete. Contractor shall submit a comprehensive traffic control plan. No open excavations shall remain overnight.
- 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 and 00/100 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 One Million One Hundred Seventeen Thousand Three hundred Twenty One and 00/100 Dollars (\$1,117,321), 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 through BF-4, Bid Form) and Itemized Bid Schedule, included as Exhibit "B" (page BS-1, Bid Schedule) and by this reference made a part of this Agreement.

ARTICLE 5. PAYMENT PROCEDURES.

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 SFA-7 to SFA-7 of SFA-7, inclusive).
- 8.2 Joint Account Agreement or Letter of Forfeiture waiving same.
- 8.3 Exhibit "A" - Bid Form (Pages BF-1 to BF-4, inclusive).
- 8.4 Exhibit "B" - Bid Schedule (Page BS-1, inclusive).
- 8.5 Addenda No. One through Three.
- 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 Twenty (20) sections.
- 8.11 Notice of Award.
- 8.12 Notice to Proceed.
- 8.13 Minutes of the Pre-Bid Conference, if any.
- 8.14 Contract Drawings, with each sheet bearing the following general title:

Marion Kreiner Pool and Park Improvements, Project No. 24-051

- 8.15 Shop Drawings and other Submittals furnished by the Contractor during performance of the Work and accepted by the Owner.
- 8.16 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.
- 8.17 Notice of Substantial Completion.

ARTICLE 9. GOVERNMENTAL CLAIMS ACT

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

ARTICLE 10. MISCELLANEOUS PROVISIONS.

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

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

DATED this _____ day of _____, 2026.

(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

Ray Pacheco
Mayor

Signature page for the Contractor

WITNESS:

CONTRACTOR:
SCS.inc

By: _____

By: _____

Title: _____

Title: _____

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

PROJECT IDENTIFICATION: City of Casper
 **Marion Kreiner Pool and Park Improvements, Project
 No. 24-051**

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

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with the City in the form included in the Bidding Documents and to complete all Work as specified or indicated in the Bidding Documents for the Contract Price by **June 19th, 2026** and completed and ready for final payment not later than **July 24th 2026**, in accordance with the Bidding Documents.
2. Bidder accepts all of the terms and conditions of the Advertisement for Bids and Instructions to Bidders, including without limitation those dealing with the disposition of Bid Guaranty. This Bid will remain effective for thirty (30) days after the day of Bid opening. Bidder will sign the Agreement and submit the Bonds and other documents required by the Bidding Documents within thirty (30) days after the date of the City's Notice of Award.
3. Notice that preferences will be granted pursuant to Wyoming Statutes Section 16-6-101, et seq., is hereby acknowledged.
4. In submitting this Bid, Bidder represents, as more fully set forth in the Bidding Documents, that:
 - A. Bidder has examined copies of all the Bidding Documents and of the following addenda (receipt of all which is hereby acknowledged):

Addendum No. <u>1</u>	Dated <u>2/19/2026</u>
Addendum No. <u>2</u>	Dated <u>2/20/2026</u>
Addendum No. <u>3</u>	Dated <u>2/24/2026</u>
 - B. Bidder has examined the site and locality where the work is to be performed, the federal, state, and local Laws and Regulations, and the conditions affecting cost, progress, or performance of the work and has made such independent investigations as Bidder deems necessary;

- C. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, corporation, or other business entity. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid. Bidder has not solicited or induced any person, firm, or a corporation to refrain from bidding. Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or against the City.
5. Bidder is bidding all schedules, alternates, if any, and will complete the Work for unit price(s) stated on the attached bid schedule based on materials actually furnished and installed and services actually provided. The Bid is summarized below on the basis of estimated quantities:
- TOTAL BASE BID, IN NUMERALS: \$ 1,117,321
- TOTAL BASE BID, IN WORDS: One Million One Hundred Seventeen Thousand Three Hundred Twenty One 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: Christian Reicheneder
7036 S Dahlia St Centennial, CO 80122
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 February 26, 2026.

Bidder is bidding as a Non- 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: SCS.inc (seal)
(Corporation's or Limited Liability Company's Name)

Colorado
(State of Incorporation or Organization)

By: Christian Reicheneder- President (seal)

(Title)

(Seal)
Attest:

Madison Reicheneder

Business Address: 7036 S Dahlia St Centennial, CO 80122

Phone Number: 303.668.4302

A JOINT VENTURE

By: _____ (seal)
(Name)

(Address)

By: _____ (seal)
(Name)

(Address)

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

Bid Schedule

				SCS.inc	
Line Item	Item Description	UofM	Quantity	Unit Price	Extension
					\$1,117,321.00
1	Mobilization and Bonding	LS	1	\$50,000.00	\$50,000.00
2	General Conditions	LS	1	\$70,000.00	\$70,000.00
3	Demolition	LS	1	\$29,810.00	\$29,810.00
4	Site Work other than SanitarySewer	LS	1	\$41,854.00	\$41,854.00
5	Site Work Sanitary Sewer (SS)	LS	1	\$56,291.00	\$56,291.00
6	Concrete (not part of SS)	LS	1	\$48,279.00	\$48,279.00
7	Mechanical	LS	1	\$264,200.00	\$264,200.00
8	Plumbing	LS	1	\$84,387.00	\$84,387.00
9	Electrical	LS	1	\$112,806.00	\$112,806.00
10	Doors, Walls, Ceiling andFinishes	LS	1	\$254,694.00	\$254,694.00
11	Pool Slide	LS	1	\$105,000.00	\$105,000.00
				Base Bid Total:	\$1,117,321.00

ADDENDUM NO. 1
to the
BIDDING AND CONTRACT DOCUMENTS
for the

MARION KREINER POOL AND PARK IMPROVEMENTS
PROJECT NO. 24-051
for
CITY OF CASPER
200 N. David
Casper, Wyoming 82601

ADDENDUM DATE: February 19, 2026

Receipt of this Addendum must be acknowledged by filling in the spaces provided below and including one (1) copy attached to the bid.

APPROVED: (CITY OF CASPER)



Steven Stolte, P.E.
Associate Engineer II

ACKNOWLEDGMENT OF RECEIPT OF
ADDENDUM (BIDDER)

SCS.inc

Firm



By: Signature

President

Title

2/19/26

Date Received

ADDENDUM NO. 2

to the
BIDDING AND CONTRACT DOCUMENTS
for the

MARION KREINER POOL AND PARK IMPROVEMENTS
PROJECT NO. 24-051

for
CITY OF CASPER
200 N. David
Casper, Wyoming 82601

ADDENDUM DATE: February 20, 2026

Receipt of this Addendum must be acknowledged by filling in the spaces provided below and including one (1) copy attached to the bid.

APPROVED: (CITY OF CASPER)



Steven Stolte, P.E.
Associate Engineer II

ACKNOWLEDGMENT OF RECEIPT OF
ADDENDUM (BIDDER)

SCS.inc

Firm



By: Signature

President

Title

2/20/2026

Date Received

ADDENDUM NO. 3

to the
BIDDING AND CONTRACT DOCUMENTS
for the

MARION KREINER POOL AND PARK IMPROVEMENTS
PROJECT NO. 24-051
for
CITY OF CASPER
200 N. David
Casper, Wyoming 82601

ADDENDUM DATE: February 24, 2026

Receipt of this Addendum must be acknowledged by filling in the spaces provided below and including one (1) copy attached to the bid.

APPROVED: (CITY OF CASPER)



Alex Sveda, P.E.
City Engineer

ACKNOWLEDGMENT OF RECEIPT OF
ADDENDUM (BIDDER)

SCS.inc

Firm



By: Signature

President

Title

2/24/2026

Date Received

CITY OF CASPER
CHANGE ORDER

DATE OF ISSUANCE: 05/5/2026

NO. One (1)

PROJECT: Marion Kreiner Pool and Park Improvements, Project No. 24-051

OWNER: City of Casper, Wyoming

CONTRACTOR: SCS.inc

ARCHITECT/ENGINEER: GSG Architecture

You are directed to make the following changes in the Contract Documents:

Description:

- Deduction of Cost for Base Bid Item 4 - Site Work other than Sanitary Sewer
 - Base Bid Item 4 cost shall be reduced by \$300 by removing additional bracing requirements, for a total revised Base Bid Item 4 cost of \$41,554.
- Deduction of Cost for Base Bid Item 7 - Mechanical
 - Base Bid Item 7 cost shall be reduced by \$1,000 by changing color of overhead doors, for a total revised Base Bid Item 7 cost of \$263,200.
- Deduction of Cost for Base Bid Item 8 - Plumbing
 - Base Bid Item 8 cost shall be reduced by \$7,500 by removing the relocation of the small pool filter, for a total revised Base Bid Item 8 cost of \$76,887.
- Deduction of Cost for Base Bid Item 9 - Electrical
 - Base Bid Item 9 cost shall be reduced by \$15,000 by removing the skatepark lighting, for a total revised Base Bid Item 9 cost of \$97,806.
- Deduction of Cost for Base Bid Item 10 - Doors, Walls, Ceiling and Finishes
 - Base Bid Item 10 cost shall be reduced by \$1,800 by changing the Millwork - Euro Cabinets, for a total revised Base Bid Item 10 cost of \$252,894.

Attachments: CO1 Bid Schedule

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price: \$1,117,321.00	Original Contract Time: (days or date) Substantial completion: June 24, 2026; Final completion: July 19, 2026
Previous Change Orders No. <u>0</u> to <u>0</u> :	Net change from previous Change Orders (days): <u>--0--</u> (days): <u>--0--</u>
Contract Price prior to this Change Order: \$1,117,321.00	Contract Time prior to this Change Order: Substantial completion: June 24, 2026; Final completion: July 19, 2026
Net Increase/Decrease change of this Change Order: \$25,600.00	Net Increase/Decrease of this Change Order: (calendar days) <u>-- 30--</u>
Contract Price with all approved Change Orders: \$1,091,721.00	Contract Time with all approved Change Orders:(date) Substantial completion: July 24, 2026; Final completion: August 8, 2026

ACCEPTED:

RECOMMENDED:

APPROVED:

BY: _____
Contractor

BY: _____
Architect/Engineer

BY: _____
Owner

CO1 Bid Schedule

				SCS.inc			
Line Item	Item Description	UofM	Quantity	Unit Price	Extension	CO1	Totals
					\$1,117,321.00	\$ (25,600.00)	
1	Mobilization and Bonding	LS	1	\$50,000.00	\$50,000.00		\$ 50,000.00
2	General Conditions	LS	1	\$70,000.00	\$70,000.00		\$ 70,000.00
3	Demolition	LS	1	\$29,810.00	\$29,810.00		\$ 29,810.00
4	Site Work other than SanitarySewer	LS	1	\$41,854.00	\$41,854.00	\$ (300.00)	\$ 41,554.00
5	Site Work Sanitary Sewer (SS)	LS	1	\$56,291.00	\$56,291.00		\$ 56,291.00
6	Concrete (not part of SS)	LS	1	\$48,279.00	\$48,279.00		\$ 48,279.00
7	Mechanical	LS	1	\$264,200.00	\$264,200.00	\$ (1,000.00)	\$ 263,200.00
8	Plumbing	LS	1	\$84,387.00	\$84,387.00	\$ (7,500.00)	\$ 76,887.00
9	Electrical	LS	1	\$112,806.00	\$112,806.00	\$ (15,000.00)	\$ 97,806.00
10	Doors, Walls, Ceiling and Finishes	LS	1	\$254,694.00	\$254,694.00	\$ (1,800.00)	\$ 252,894.00
11	Pool Slide	LS	1	\$105,000.00	\$105,000.00		\$ 105,000.00
				Base Bid Total:	\$1,117,321.00	\$1,091,721.00	\$ 1,091,721.00

STANDARD
JOINT ACCOUNT AGREEMENT

(Approved by City Attorney, 1995)

THIS AGREEMENT, made and entered into this _____ day of _____, 2026, pursuant to Wyoming Statute Section 16-6-701, et seq., by and between the City of Casper, Wyoming, hereinafter referred to as the "Owner;" _____, a Federally Insured Depository, hereinafter referred to as the "Depository;" and, _____, of the City of Casper, State of Wyoming, hereinafter referred to as the "Contractor."

WITNESSETH:

WHEREAS, the Contractor has entered into a contract with the Owner, dated the _____ day of _____, 2026, hereinafter referred to as the "Contract," which calls for the Contractor to perform certain work and to provide certain materials for the Owner, more particularly described as follows:

Marion Kreiner Pool and Park Improvements, Project No. 24-051

WHEREAS, the terms and provisions of said Contract provide that the Owner will retain certain sums otherwise payable to the Contractor during the course of performance of said Contract; and,

WHEREAS, the Owner, in lieu of said retention of those certain sums otherwise payable to the Contractor, may pay those sums to a joint account, held in the name of the Contractor, and assign to the Owner, in a depository designated by said Contractor; and,

WHEREAS, the Owner is required to enter into an interest bearing deposit agreement with the Depository to provide for the custodial care and servicing of said joint account; and,

WHEREAS, the Contractor has designated the Depository to provide for the custodial care and servicing of said joint account, and the Contractor has agreed to pay the Depository any fees associated with providing these services; and,

WHEREAS, the Owner, the Depository, and the Contractor desire to enter into an agreement with respect to the custodial care and servicing of said funds.

NOW, THEREFORE, in consideration of the mutual covenants containing herein and the mutual benefits to be derived therefrom, it is agreed by and between the parties hereto, as follows:

1. The Owner shall pay sums retained from each progress payment under the Contract to the Depository. The Depository shall hold sums and accrue interest thereon or

invest said sums and collect the interest thereon, and shall pay the said interest to the Contractor, as accrued or collected, unless otherwise instructed by the Contractor.

- A. If the Depository elects to invest any sums on behalf of the Contractor, the Depository shall invest only in securities of the United States Treasury.
2. The Depository shall not release, assign, transfer, or deliver any money to the Contractor, or the Contractor's direction, until such time as the Owner has given the Depository written notice that satisfactory progress is being made in all phases of the contract and that the Depository is authorized to make payment to, or as directed by, the Contractor. In the event of such written authorization from the Owner, the Depository shall deliver the authorized amount, together with any accumulated interest thereon, to the Contractor, or at Contractor's direction, and shall give the Owner written notice of said delivery. Authorization from Owner to the Depository to release funds shall only be made in response to a written request to the Owner, by the Contractor. Prior to issuing its authorization, the Owner shall determine that satisfactory and substantial reasons exist for the payment, and shall require written approval from any surety furnishing bonds for the contract work as a prerequisite to issuing such approval.
3. The Depository shall release, assign, transfer, and deliver to Owner upon demand when Owner certifies to Depository that Contractor has declared bankruptcy, has been put into bankruptcy by its creditors, that the bonding company, as surety, for the subject contract with Owner, has been notified that the Contractor cannot complete the terms of the contract for any reason, or that it has become necessary for the Owner to take over completion of the Contract.
4. The Depository shall notify the Owner of the total amount on deposit immediately after deposits made by the Owner.
5. This agreement shall be deemed terminated when the Depository has delivered all of the retained sums and accumulated interest in its custody under the terms of this agreement to the Contractor, however, under no circumstances shall the Depository delivery any retained sums to the Contractor, or at the Contractor's direction, without first obtaining written approval for the same from the Owner.
6. This agreement contains the entire agreement of the parties hereto with respect to said retained sums and the Depository agrees to hold and dispose of the said retained delivered to the Owner in accordance with the terms and conditions hereof. However, the Depository is not a party to, nor bound by, any instrument or agreement other than this agreement; and the Depository, as custodian of the retained sums deposited with it hereunder, shall not be required to take notice of any default or any other matter, nor be bound by or be required to give any notice or demand, not be required to take any action whatsoever, except as provided in this agreement. The Depository shall not be liable for any loss or damage suffered by the Owner or the

Contractor as a result of Depository's actions hereunder, pursuant to the terms of this agreement, unless said loss or damage was caused by the negligence of the Depository, or the Depository's failure to abide by the terms of this agreement.

- 7. The Contractor will release and otherwise hold harmless the Owner from any and all losses sustained by the Contractor as the result of entering into this agreement.
- 8. The Owner retains all immunities and limitations of liability which are afforded by the Wyoming Governmental Claims Act, W.S. 1-39-101, et seq., and the parties do not intend that the City waive any such immunities or limitations of liability.
- 9. It is agreed that this agreement shall be construed according to the laws of the State of Wyoming. Furthermore, all parties agree that the exclusive forum for resolving disputes under the agreement will be the courts of the State of Wyoming, and consent to jurisdiction in such courts.
- 10. Account No. _____.

IN WITNESS WHEREOF, the parties have hereunder set their hands and seals
this _____ day of _____, 2026.

OWNER:

CITY OF CASPER, WYOMING
A Municipal Corporation

By: Ray Pacheco, Mayor

DEPOSITORY:

By:

CONTRACTOR:

By:

(Marion Kreiner Pool and Park Improvements, Project No. 24-051)

ACKNOWLEDGMENT

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

The foregoing instrument was acknowledged before me by _____ this
_____ day of _____, 2026.

Witness my Hand and Official Seal.

My Commission Expires:

Notary Public

STATE OF)
) ss.
COUNTY OF)

The foregoing instrument was acknowledged before me by _____ this
_____ day of _____, 2026.

Witness my Hand and Official Seal.

My Commission Expires:

Notary Public

STATE OF)
) ss.
COUNTY OF)

The foregoing instrument was acknowledged before me by _____ this
_____ day of _____, 2026.

Witness my Hand and Official Seal.

My Commission Expires:

Notary Public

STANDARD
PERFORMANCE BOND
(Approved by City Attorney, 1995)

KNOW ALL MEN BY THESE PRESENTS: That

(Name of Contractor)

(Address of Contractor)

A _____, hereinafter called
(Corporation, Partnership, or Individual)

Principal, and _____,
(Name of Surety)

(Address of Surety)

hereinafter called Surety, are held and firmly bound, pursuant to Wyoming Statute Section 16-6-112, unto the CITY OF CASPER, a Municipal Corporation, 200 North David Street, Casper, Wyoming, hereinafter called OWNER, in the penal sum of _____ Dollars (\$ _____), in lawful money of the United States, for the payment for which sum well and truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

Whereas, the Principal entered into an Agreement with the OWNER, dated the _____ day of _____, 2025, or which is to be entered contemporaneously with the delivery of this BOND, in the form which is hereto attached and made a part hereof for the construction of:

Marion Kreiner Pool and Park Improvements, Project No. 24-051

NOW, THEREFORE, if the Principal shall well, truly and faithfully perform its duties, all the undertakings, covenants, terms, conditions, and agreements of said Agreement or any OWNER authorized modification thereof during the original term thereof, and any extensions thereof which may be granted by the OWNER, with or without notice to the Surety, and if he shall satisfy all claims and demands incurred under such contract, and any OWNER authorized modification thereof, and shall fully indemnify and save harmless the OWNER from all costs and damages which it may suffer by reason of failure to do so, and shall reimburse and repay the OWNER all outlay and expense which the OWNER may incur in making good any default, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, FURTHER, that the said Surety, for value received hereby, stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Agreement or to WORK to be performed thereunder, or the SPECIFICATIONS accompanying the same shall in any wise release

it from its obligation on this BOND, and it does hereby waive notice of any such change, extension of time, alteration, or addition to the terms of the Agreement or to the WORK or to the SPECIFICATIONS.

PROVIDED, FURTHER, that no final settlement between the OWNER and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this instrument is executed this ____ day of _____, 2026.

(Principal)

ATTEST:

BY: _____

(Principal Secretary)

(Address)

(SEAL)

(Witness as to Principal)

(Address)

(Surety)

ATTEST:

BY: _____
Attorney-in-Fact

(Surety Secretary)

(Address)

(SEAL)

(Witness to Surety)

(Address)

(SEAL)

STANDARD
LABOR AND MATERIAL PAYMENT BOND
(Approved by City Attorney, 1995)

KNOW ALL MEN BY THESE PRESENTS: That

(Name of Contractor)

(Address of Contractor)

A _____, hereinafter called
(Corporation, Partnership, or Individual)

Principal, and _____,
(Name of Surety)

(Address of Surety)

hereinafter called Surety, are held and firmly bound, pursuant to Wyoming Statute Section 16-6-112, unto the CITY OF CASPER, a Municipal Corporation, 200 North David Street, Casper, Wyoming, hereinafter called OWNER, in the penal sum of _____ Dollars (\$ _____), in lawful money of the United States, for the payment for which sum well and truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

Whereas, the Principal entered into an Agreement with the OWNER, dated the _____ day of _____, 2026, or which is to be entered contemporaneously with the delivery of this BOND, in the form which is hereto attached and made a part hereof for the construction of:

Marion Kreiner Pool and Park Improvements, Project No. 24-051

NOW, THEREFORE, if the Principal shall promptly make payments as they become due to all persons, firms, SUBCONTRACTORS, and corporations furnishing materials for or performing labor in the prosecution of the WORK provided for in such Agreement, and any OWNER authorized extension or modification thereof, including, but not limited to, all amounts due for materials, lubricants, oil, gasoline, repairs on machinery, equipment and tools, consumed or used in connection with the construction of such WORK, all insurance premiums, taxes, excises, licenses, assessments, contributions, penalties, and interest accrued in the execution of the Agreement, and for all labor, performed in such WORK whether by SUBCONTRACTOR or otherwise, then this obligation shall be void; otherwise, to remain in full force and effect.

PROVIDED, FURTHER, that the said Surety, for value received hereby, stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Agreement or to WORK to be performed thereunder, or the SPECIFICATIONS accompanying the same shall in any wise release it from its obligation on this BOND, and it does hereby waive notice of any such change, extension of

time, alteration, or addition to the terms of the Agreement or to the WORK or to the SPECIFICATIONS.

PROVIDED, FURTHER, that no final settlement between the OWNER and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied; that no action shall be maintained on this Bond unless commenced within two (2) years after the date of first publication of notice of final payment to the Principal as provided and set forth in Sections 16-6-113, 16-6-114, and 16-6-115, W.S. 1977.

IN WITNESS WHEREOF, this instrument is executed this _____ day of _____, 2026.

(Principal)

ATTEST:

BY: _____

(Principal Secretary)

(Address)

(SEAL)

(Witness as to Principal)

(Address)

(Surety)

ATTEST:

BY: _____
Attorney-in-Fact

(Surety Secretary)

(Address)

(SEAL)

(Witness to Surety)

(Address)

(SEAL)

SCS.inc

Constructing Solutions

Bid Bond Statement

Project: Marion Kreiner Pool & Park Improvements

To whom it may concern,

It is acknowledged that the attached bid bond form does not match the bid bond form in the RFP.

QuestCDN instructions advise to "Attach Electronic Bid Bond", which is the bid bond generated by Surety2000 & hereto attached.

We are happy to provide the other bid bond form at request.

Surety2000 Bid Bond Information

- Contract Number: 9962159
- Contractor ID: 3152865
- Bond ID: SWY0226149055

We look forward to working together.

Thank you,



Christian Reicheneder

President

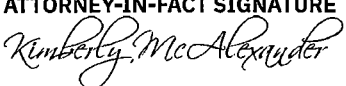
SCS.inc

Bid Bond in Accordance with Contract Specifications

Be sure to refer to the actual bond documents referenced in the contract specifications for specific terms before completing this form.

PRINCIPAL NAME SCS.inc	PRINCIPAL ADDRESS 7036 S Dahlia St, Centennial, CO 80122
SURETY NAME Merchants National Bonding, Inc.	SURETY ADDRESS 6700 Westown Parkway, West Des Moines, IA 50266
OBLIGEE NAME City of Casper	OBLIGEE ADDRESS 200 North David Street, Casper, WY 82601

Bond Information

BID DATE 02/26/2026	CONTRACT ID 9962159	CONTRACT VENDOR ID 22550
PROJECT DESCRIPTION Marion Kreiner Pool and Park Improvements, Natrona County, Wyoming		
AMOUNT OF BID SECURITY 10%	AMOUNT OF BID SECURITY-SPELLED OUT Ten Percent (10%) of the Total Amount of the Bid	
BOND ENTERED AND EXECUTED BY Kimberly McAlexander		ATTORNEY-IN-FACT SIGNATURE 

Know all men by these presents that Merchants National Bonding, Inc.,
a Corporation duly organized under the laws of the State of Iowa, are held and firmly bound unto
the above owner/obligee by the transmission. The surety agrees to waive the statute of fraud defense and further agrees
that the owner/obligee is a third party beneficiary of the waiver for the purposes of enforcing this bid bond.



MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

SWY0226149055

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY, an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Kimberly McAlexander

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this



MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

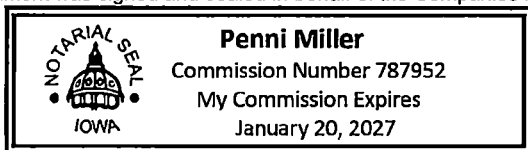
By

President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 02/26/2026

before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



(Expiration of notary's commission
does not invalidate this instrument)

Notary Public

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 02/26/2026



Secretary

POA 0018 (5/25)



S2K:87baa3702d:827015



City of Casper Merchant & Supplier Set-Up Form

Business Name SCS.inc

DBA (if different) _____

Mailing Address (where you would like payments sent)

Street Address or PO Box

7036 S Dahlia St

City & State & Zip Code

Centennial, CO 80122

Service Address (where are services provided from-if different from above)

Street Address or PO Box

City & State & Zip Code

Billing/ Accts Receivable Contact Name Christian Reicheneder

Billing Contact Phone # 303-668-4302

E-mail Contact christian@scs-construction.com

Tax Id (SSN or EIN) 20-3228027

Type of Company

Sole Proprietor ☐ Partnership ☐

Corporation ☒ Nonprofit ☐

Government Agency ☐

Primary Product or Service Offered

General Contracting

A W-9 form is also required to complete set-up and receive your payment!!!

**Request for Taxpayer
Identification Number and Certification**

**Give Form to the
requester. Do not
send to the IRS.**

Print or type
See specific instructions on page 2.

Name (as shown on your income tax return)
SCS inc

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☒ S Corporation ☐ Partnership ☐ Trust/estate
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ☐ Exempt payee
☐ Other (see instructions) ▶

Address (number, street, and apt. or suite no.)
7036 S Dahlia St

City, state, and ZIP code
Centennial, CO 80122

Requester's name and address (optional)

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

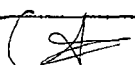
Employer identification number
20 - 3228027

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my current taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person ▶  Date ▶ **02/26/2026**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien.
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States.
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

SCS.inc

Constructing Solutions

Residency Statement

Project: Marion Kreiner Pool & Park Improvements

To whom it may concern,

SCS.inc is a Colorado-based General Contractor serving the front range & beyond. We hereby certify that we are bidding for the Marion Kreiner Pool & Park Improvements project as an out-of-state bidder, and acknowledge the 5% preference that in-state bidders receive.

SAM.gov UEI: LDJLHBK9UNL6

We look forward to working together.

Thank you,



Christian Reicheneder

President

SCS.inc



Unique Entity ID LDJLHBK9UNL6	CAGE / NCAGE 87L12	Purpose of Registration All Awards
Registration Status Active Registration	Expiration Date Feb 27, 2027	
Physical Address 7036 S Dahlia ST Littleton, Colorado 80122-2328 United States	Mailing Address 7036 S Dahlia ST Littleton, Colorado 80122-2328 United States	

Business Information

Doing Business as SCS INC	Division Name Scs.inc	Division Number SCS INC
Congressional District Colorado 06	State / Country of Incorporation Colorado / United States	URL www.scs-construction.com

Registration Dates

Activation Date Mar 10, 2026	Submission Date Feb 27, 2026	Initial Registration Date Nov 26, 2018
--	--	--

Entity Dates

Entity Start Date Jul 31, 2005	Fiscal Year End Close Date Dec 31
--	---

Immediate Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Highest Level Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Executive Compensation

In your business or organization's preceding completed fiscal year, did your business or organization (the legal entity to which this specific SAM record, represented by a Unique Entity ID, belongs) receive both of the following: 1. 80 percent or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements and 2. \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?

No

Does the public have access to information about the compensation of the senior executives in your business or organization (the legal entity to which this specific SAM record, represented by a Unique Entity ID, belongs) 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?

Not Selected

Proceedings Questions

Is your business or organization, as represented by the Unique Entity ID on this entity registration, responding to a Federal procurement opportunity that contains the provision at FAR 52.209-7, subject to the clause in FAR 52.209-9 in a current Federal contract, or applying for a Federal grant opportunity which contains the award term and condition described in 2 C.F.R. 200 Appendix XII?

No

Does your business or organization, as represented by the Unique Entity ID on this specific SAM record, have current active Federal contracts and/or grants with total value (including any exercised/unexercised options) greater than \$10,000,000?

Not Selected

Within the last five years, had the business or organization (represented by the Unique Entity ID on this specific SAM record) and/or any of its principals, in connection with the award to or performance by the business or organization of a Federal contract or grant, been the subject of a Federal or State (1) criminal proceeding resulting in a conviction or other acknowledgment of fault; (2) civil proceeding resulting in a finding of fault with a monetary fine, penalty, reimbursement, restitution, and/or damages greater than \$5,000, or other acknowledgment of fault; and/or (3) administrative proceeding resulting in a finding of fault with either a monetary fine or penalty greater than \$5,000 or reimbursement, restitution, or damages greater than \$100,000, or other acknowledgment of fault?

Not Selected

Exclusion Summary

Mon 10, 2026 08:05:13 PM GMT
https://sam.gov/entity/LDJLHBK9UNL6/coreData?status=null

Active Exclusions Records?

N

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

Entity Types

Business Types

Entity Structure	Entity Type	Organization Factors
Corporate Entity (Not Tax Exempt)	Business or Organization	Subchapter S Corporation
Profit Structure		
For Profit Organization		

Socio-Economic Types

Small Business Joint Venture

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Financial Information

Accepts Credit Card Payments	Debt Subject To Offset
No	No

EFT Indicator	CAGE Code
0000	87L12

Electronic Funds Transfer

Account Type	Routing Number	Lock Box Number
Checking	*****97	(blank)
Financial Institution	Account Number	
GLACIER BANK	*****36	

Automated Clearing House

Phone (U.S.)	Email	Phone (non-U.S.)
3034811380	(blank)	(blank)
Fax		
(blank)		

Remittance Address

Collegiate Peaks Bank
3655 Brighton BLVD.
Denver, Colorado 80216
United States

Taxpayer Information

EIN	Type of Tax	Taxpayer Name
*****8027	Applicable Federal Tax	SCS INC
Tax Year (Most Recent Tax Year)	Name/Title of Individual Executing Consent	TIN Consent Date
2024	President	Feb 27, 2026
Address	Signature	
18672 W 95TH Place	Shawn Squire	
Arvada, Colorado 80007		

Points of Contact

Accounts Receivable POC

✱
Madison S Reicheneder, Admin
madison@scs-construction.com
3036684302

Mar 10, 2026 06:05:13 PM GMT
<https://sam.gov/entity/LDJL1IBK9UNL6/coreData?status=null>

Electronic Business

✎
Madison S Reicheneder, Admin
madison@scs-construction.com
3036684302

7036 S Dahlia ST
Centennial, Colorado 80122
United States

Government Business

✎
Madison S Reicheneder, Admin
madison@scs-construction.com
3036684302

7036 S Dahia ST
Centennial, Colorado 80122
United States

Service Classifications**NAICS Codes**

Primary	NAICS Codes	NAICS Title
Yes	236220	Commercial And Institutional Building Construction

Size Metrics**IGT Size Metrics**

Annual Revenue (from all IGTs)
(blank)

Worldwide

Annual Receipts (in accordance with 13 CFR 121)	Number of Employees (in accordance with 13 CFR 121)
\$1,000,030.00	5

Location

Annual Receipts (in accordance with 13 CFR 121)	Number of Employees (in accordance with 13 CFR 121)
(blank)	(blank)

Industry-Specific

Barrels Capacity	Megawatt Hours	Total Assets
(blank)	(blank)	(blank)

Electronic Data Interchange (EDI) Information

This entity did not enter the EDI information

Disaster Response

Yes, this entity appears in the disaster response registry.

Yes, this entity require bonding to bid on contracts.

Bonding Levels	Dollars
Construction Aggregate	\$4,000,000.00
Construction Per Contract	\$2,500,000.00

States
Colorado
Oklahoma

Counties
(blank)

Metropolitan Statistical Areas
(blank)

Profit Corporation Instructions



Wyoming Secretary of State

Herschler Building East, Suite 101 ♦ 122 W 25th Street ♦ Cheyenne, WY 82002-0020

307.777.7311 ♦ Business@wyo.gov

Before Filing Please Note

- ☒ **Filing fee of \$150.00.** Make check or money order payable to Wyoming Secretary of State.
- ☒ Under the circumstance specified in W.S. 17-28-104(e), **an email address is required.**
- ☒ The application must be accompanied by an **original certificate of existence/good standing**, dated not more than sixty (60) days prior to filing in Wyoming, authenticated by the Secretary of State or official having custody of corporate records in the state or country of formation.
- ☒ If your out-of-state business name is not available for use in Wyoming, a Use of Fictitious Name form is required with the Application for Certificate of Authority.
- ☒ **Annual reports are due every year** on the first day of the anniversary month of formation. If not paid within 60 days of the due date the entity will be subject to dissolution.
- ☒ Please review the form prior to submission. **The Secretary of State's Office is unable to process incomplete forms.**



You're Ready to Mail in Your Documents!

- ♦ **Processing time is up to 15 business days** following the date of receipt in our office.
- ♦ Wyoming statutes do not allow for expedited filing at this time. Your filing will be processed in the order it is received.
- ♦ You can visit our website at <http://wyobiz.wyo.gov> to see what day is currently being processed.

Additional Contact Information

- ♦ **Department of Revenue** (Sales and Use Tax Information)
 - Ph. 307.777.5200 OR <https://revenue.state.wy.us/>
- ♦ **Wyoming Business Council** (Licensing or Permit Information)
 - Ph. 307.777.2800 OR <http://www.wyomingbusiness.org/>
- ♦ **Department of Workforce Services** (Workers' Compensation or Unemployment Insurance)
 - Ph. 307.777.8650 OR <http://www.wyomingworkforce.org/>
- ♦ **Internal Revenue Service** (Tax ID Information)
 - <https://www.irs.gov/Filing>



Wyoming Secretary of State
Herschler Building East, Suite 101
122 W 25th Street
Cheyenne, WY 82002-0020
Ph. 307.777.7311
Email: Business@wyo.gov

For Office Use Only

Foreign Profit Corporation Application for Certificate of Authority

Pursuant to W.S. 17-16-1503 the undersigned corporation hereby applies for a Certificate of Authority to transact business in the state of Wyoming.

1. Name of the Corporation as incorporated:

SCS.inc

2. Incorporated under the laws of:

Colorado

(State or country)

3. Date of incorporation:

07/31/2005

(Date – mm/dd/yyyy)

(This date must match the date listed on the certificate of existence/good standing.)

4. Period of duration:

Perpetual

(This is referring to the length of time the corporation intends to exist and not the length of time it has been in existence. The most common term used is "perpetual.")

5. Mailing address of the corporation:

7036 S. Dahlia St.
Centennial, CO 80122

6. Principal office address:

7036 S. Dahlia St.
Centennial, CO 80122

7. Name and physical address of its registered agent:

(The registered agent may be an individual resident in Wyoming or a domestic or foreign business entity authorized to transact business in Wyoming. The registered agent **must** have a physical address in Wyoming. If the registered office includes a suite number, it must be included in the registered office address. A Drop Box is not acceptable. A PO Box is acceptable if listed in addition to a physical address.)

Name:

Registered Agents Inc

Address:

30 N Gould St Ste R Sheridan WY 82801 USA

(If mail is received at a Post Office Box, please list above in addition to the physical address.)

8. Names and usual business addresses of its current officers and directors:

<u>Office</u>	<u>Name</u>	<u>Address</u>
President	Christian Reicheneder	7036 S. Dahlia St, Centennial CO 80122
Vice President	Christian Reicheneder	7036 S. Dahlia St, Centennial CO 80122
Secretary	Christian Reicheneder	7036 S. Dahlia St, Centennial CO 80122
Treasurer	Christian Reicheneder	7036 S. Dahlia St, Centennial CO 80122
Director	Christian Reicheneder	7036 S. Dahlia St, Centennial CO 80122
Director		
Director		

9. State the date this corporation began doing business in Wyoming or the date it will begin to do business in Wyoming. (Please note that a corporation doing business in Wyoming for greater than forty-five (45) calendar days without a Certificate of Authority shall be subject to back taxes and penalties pursuant to W.S. 17-16-1502(d) due at the time of qualification.):

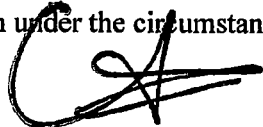
4/27/2026

(Date - mm/dd/yyyy)

10. The corporation accepts the constitution of the state of Wyoming in compliance with the requirement of Article 10, Section 5 of the Wyoming Constitution.

11. Certification. (Please check the box to complete the required certification.)

☒ I consent on behalf of the business entity to accept electronic service of process at the required email address provided on the form under the circumstances specified in W.S. 17-28-104(e).

Signature: 
(May be executed by Chairman of Board, President or another of its officers.)

Date: 04/08/2026
(mm/dd/yyyy)

Print Name: Christian Reicheneder

Contact Person: Christian Reicheneder

Title: President

Daytime Phone Number: (303) 668-4302

Email: Christian@SCS-Construction.com

(An email address is required. Email(s) provided will receive important reminders, notices and filing evidence.)

REQUIRED ATTACHMENT TO INCLUDE WITH THE FILING

☒ The application must be accompanied by an **original certificate of existence/good standing**, dated not more than **sixty (60) days** prior to filing in Wyoming, authenticated by the Secretary of State or official having custody of corporate records in the state or country of formation.



Wyoming Secretary of State
Herschler Building East, Suite 101
122 W 25th Street
Cheyenne, WY 82002-0020
Ph. 307.777.7311
Email: Business@wyo.gov

Consent to Appointment by Registered Agent

I, Registered Agents Inc, registered office located at
(name of registered agent)

30 N Gould St Ste R Sheridan WY 82801 USA

voluntarily consent to serve

**(registered office physical address, city, state, & zip)*

as the registered agent for SCS.inc
(name of business entity)

I hereby certify that I am in compliance with the requirements of W.S. 17-28-101 through W.S. 17-28-111.

Signature: David Roberts
(Shall be executed by the registered agent.)

Date: 04/08/2026
(mm/dd/yyyy)

Print Name: David Roberts Daytime Phone: (307) 200-2803

Title: Assistant Secretary Email: support@registeredagentsinc.com
(An email address is required. Email(s) provided will receive important reminders, notices and filing evidence.)

Registered Agent Mailing Address
(if different than above):

IMPORTANT: If you are an existing registered agent and your existing address on record does not match what is provided on this form, a **Registered Agent Information Update** form is also required.

OFFICE OF THE SECRETARY OF STATE
OF THE STATE OF COLORADO

CERTIFICATE OF FACT OF GOOD STANDING

I, Jena Griswold, as the Secretary of State of the State of Colorado, hereby certify that, according to the records of this office,

SCS.inc

is a

Corporation

formed or registered on 07/31/2005 under the law of Colorado, has complied with all applicable requirements of this office, and is in good standing with this office. This entity has been assigned entity identification number 20051291374 .

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 04/07/2026 that have been posted, and by documents delivered to this office electronically through 04/08/2026 @ 20:05:12 .

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, and issued this official certificate at Denver, Colorado on 04/08/2026 @ 20:05:12 in accordance with applicable law. This certificate is assigned Confirmation Number 18418438 .



Jena Griswold

Secretary of State of the State of Colorado

*****End of Certificate*****

Notice: A certificate issued electronically from the Colorado Secretary of State's website is fully and immediately valid and effective. However, as an option, the issuance and validity of a certificate obtained electronically may be established by visiting the Validate a Certificate page of the Secretary of State's website, <https://www.coloradosos.gov/bi:/CertificateSearchCriteria.do> entering the certificate's confirmation number displayed on the certificate, and following the instructions displayed. Confirming the issuance of a certificate is merely optional and is not necessary to the valid and effective issuance of a certificate. For more information, visit our website, <https://www.coloradosos.gov> click "Businesses, trademarks, trade names" and select "Frequently Asked Questions."



NOTICE OF AWARD

DATE: April 8, 2026

TO: SCS.inc
7036 S. Dahlia St.
Centennial, Co 80122

PROJECT: Marion Kreiner Pool and Park Improvements, Project No. 24-051

Dear Mr. Reicheneder:

You are notified that your Bid dated February 26, 2026, for the above Project has been considered. You are the apparent Successful Bidder and have been awarded a contract for the Total Base Bid. The Contract Price is One Million One Hundred Seventeen Thousand Three hundred Twenty One and 00/100 Dollars (\$1,117,321).

Enclosed are one (1) unsigned original Agreement, Performance and Payment Bonds, and the Joint Account Agreement, for the construction of this project. You must comply with the following conditions precedent within thirty (30) days of the date of this Notice of Award, that is by June 8, 2025.

1. You must deliver to the Owner the properly signed Agreement.
2. You must deliver the Performance and Payment Bonds.
3. You must deliver a Certificate of Liability Insurance, Certification of Workers' Compensation Coverage, and an Official Notice of Unemployment Insurance Coverage. The certificate of liability insurance shall include Primary and Noncontributory – Other Insurance Condition, Form Number CG 20 01, and Additional Insured Owners, Lessees or Contractors Automatic Status, Form Number CG 20 33, naming the City of Casper, its officers, directors, members, partners, employees, agents, consultants, and contractors as Additional Insured.
4. The Owner is required by Wyoming Statutes Section 16-6-701, et seq., to enter into an interest bearing deposit agreement with the Contractor's depository for the escrow of retained partial payment funds, unless otherwise directed in writing. If you do not want to initiate this action, you must deliver a letter of forfeiture waiving the Joint

Account Agreement. If you want to establish an escrow account for the retainage, you must deliver the executed Joint Account Agreement.

- 5. You must deliver a completed W-9 form, unless you have had a contract with the City of Casper in the last 12 months. A copy is attached for your use.
- 6. You must deliver a completed City of Casper Merchant & Supplier Set-Up Form, unless you have had a contract with the City of Casper in the last 12 months. A copy is attached for your use.
- 7. You must deliver this original Notice of Award, with the Acceptance of Notice below, properly signed.

Failure to comply with these conditions and deliver these documents to the Owner within the time specified, will entitle Owner to consider your bid in default, to annul this Notice of Award, and to declare your Bid Guaranty forfeited.

Within ten (10) days after you comply with the above conditions, Owner will return to you one fully signed counterpart of the Agreement with the Contract Documents attached.

CITY OF CASPER, WYOMING

Janine Jordan
City Manager

ACCEPTANCE OF NOTICE

Company

Name

Signature

Title

Receipt Date

MARION KREINER POOL & PARK IMPROVEMENTS

GSG Architecture Recommendation for General Contractor for City Project No. 24-051

Revised April 08, 2026



This letter is to provide GSG Architecture's recommendation for General Contractor to provide construction services for the Marion Kreiner Pool and Parks Improvements Project.

GSG recommends that the City of Casper procure the services of SCS Inc. to perform these construction services. Their initial bid of \$1,117,321.00 was the lowest responsible bid of those received. GSG does not know of any reason that they could not successfully fulfil the necessary requirements to successfully complete this project.

Also, GSG recommends acceptance of Change Order #1 which overall reduces the overall bid price to \$1,091,721.00 and extends the completion date to 8 August 2026 both seem to be reasonable and fair adjustments from discussion with City Project Manager for this project..

Please call to discuss any questions at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "J. G. Holloway".

James G. Holloway, AIA, LEED AP

Principal / CEO

GSG Architecture, Inc.

2068 S Cedar St., Casper, WY 82601 | 307.776.2532

307.259.8630 | jholloway@gsgarchitecture.com

****This Includes an Address Change****

RESOLUTION NO. 26-98

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH SCS.INC, FOR THE MARION KREINER POOL AND PARK IMPORVEMENTS, PROJECT NO. 24-051.

WHEREAS, the City of Casper desires to make improvements to the Marion Kreiner Pool and Park; and,

WHEREAS, SCS.inc, is able and willing to provide those services specified as the Marion Kreiner Pool and Park Improvements, Project No. 24-051; and,

WHEREAS, it would be in the best interest of the City to expedite changes by allowing the City Manager to sign change orders affecting time extensions of no more than thirty (30) days, dollar amount changes no greater than Thirty Thousand Dollars (\$30,000.00), and other project administration related change orders that do not substantially alter the scope of the project.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, an agreement with SCS.inc, for those services, in the amount of One Million One Hundred Seventeen Thousand Three hundred Twenty One and 00/100 Dollars (\$1,117,321.00), and Change Order No. 1 for a contract deduction in the amount of Twenty Five Thousand Six Hundred and 00/100 Dollars (\$25,600) for a revised contract price of One Million Ninety One Thousand Seven Hundred Twenty One and 00/100 Dollars (\$1,091,721.00).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments throughout the project, retaining those amounts prescribed by the agreement, equal to a total amount not to exceed One Million Ninety One Thousand Seven Hundred Twenty One and 00/100 Dollars (\$1,091,721.00), and Fifty Four Thousand Five Hundred Eighty Six and 00/100 Dollars (\$54,586.00) for a construction contingency account, for a total price of One Million One Hundred Forty Six Thousand Three Hundred Seven and 00/100 Dollars (\$1,146,307.00).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to sign change orders effecting time extensions of no more than thirty (30) days, changes in the dollar amount of the above described agreement not greater than the sum of Thirty-Five Thousand Dollars (\$35,000.00), and other project administration related change orders that do not substantially alter the scope of the project.

PASSED, APPROVED, AND ADOPTED on this ____ day of _____,
2026.

APPROVED AS TO FORM:



ATTEST:

Amanda Ainsworth
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Ray Pacheco
Mayor

April 6, 2026

MEMO TO: Janine Jordan, City Manager 

FROM: Krista Johnston, P.E., Public Services Director  for Krista Johnston
Alex Sveda, P.E., City Engineer 
Casey Lynch, Streets and Traffic Manager
Andrew Colling, Engineering Tech

SUBJECT: Change Order No. 1
Miscellaneous Crosswalk Replacements, Project 25-031

Meeting Type & Date:

Regular Council Meeting
April 21, 2026

Action Type:

Resolution

Recommendation:

That Council, by resolution, authorize Change Order No. 1 with S&L Industrial, LLC, for a contract increase of \$59,860 as part of the Miscellaneous Crosswalk Replacements, Project 25-031.

Summary:

S&L Industrial, LLC, is under contract with the City for the Miscellaneous Crosswalk Replacements project. The Miscellaneous Crosswalk Replacements project includes removing and replacing in-laid crosswalk bars at various locations throughout the City of Casper. When the project was originally bid in August of 2025, S&L Industrial provided a unit price lower than anticipated, and to maximize the project budget and the number of crosswalk bars replaced at a favorable price, Engineering and Streets staff recommend increasing the contract amount to replace approximately 133 additional crosswalk bars located at intersections throughout the City.

It is recommended that the contract amount be increased \$59,860 to complete the additional crosswalk replacements. With this change order, the total contract price will be \$183,860

Financial Considerations:

Funding for this change order will be from project contingency funds set for FY26 Munis Project 1015026002.

S&L Industrial, LLC
Miscellaneous Crosswalk Replacements
Project No. 25-031

Change Order (CO) No	Amount	Funding Source	Applied to Contingency set at Council Award	Remaining Contingency after CO is applied
#1	\$59,860	Project	Yes	\$140

Council Adopted Goals

- ☒ Infrastructure
- ☒ Fiscal Stability
- ☒ Communication & Public Education

Oversight/Project Responsibility:

Andrew Colling, Engineering Tech

Attachments:

Resolution
Change Order No. 1
Email Proposal from S&L Industrial

CITY OF CASPER
CHANGE ORDER

NO. (1)

DATE OF ISSUANCE:

PROJECT: Miscellaneous Crosswalk Replacements, Project 25-031

OWNER: City of Casper, Wyoming

CONTRACTOR: S&L Industrial, LLC

ENGINEER: City of Casper

You are directed to make the following changes in the Contract Documents:

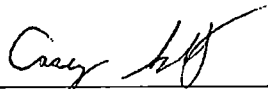
Description: It is recommended that the contract amount be increased \$59,860 to maximize the project budget and complete the replacement of additional crosswalk bars.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price: \$124,000	Original Contract Time: (date) Substantial Completion: May 31, 2026 Final Completion: June 14, 2026
Previous Change Orders No. ____ to ____: \$	Net change from previous Change Order:
Contract Price prior to this Change Order: \$124,000	Contract Time Prior to this Change Order: (date) Substantial Completion: May 31, 2026 Final completion: June 14, 2026
Net Increase of this Change Order: \$59,860	Net Increase/Decrease of this Change Order: 0
Contract Price with all approved Change Orders: \$183,860	Contract Time with all approved Change Orders:(date) Substantial completion: May 31, 2026 Final completion: June 14, 2026

ACCEPTED:

RECOMMENDED:

APPROVED:

BY: 
Contractor

BY: Andrew Colling
Engineer

BY: _____
Owner

From: Casey Schatz
To: Andrew Colling
Subject: RE: 2nd half of 2025-2026 crosswalk project
Date: Friday, February 27, 2026 7:21:01 AM

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Andrew,

I looked over our costs and bid for the thermoplastic project. We had 8% towards mob to cover rooms and fuel and 12% towards traffic control. We would want to continue that breakout. I am coming up the following possibly change order to reach \$60,000

Mobilization \$5,000
Traffic control \$7,000
133 cross walks x \$360 = 47,860
Grand total = \$59,860

We would be willing to throw in a few extra bars to make sure all cross walks are covered once we start a location. Please review and let me know if something like this would work for the City of Casper.

Thank you,

Casey Schatz

E: casey.schatz@wysli.com

C: (307)272-5603



PO BOX 126 - 675 RD 7 1/2
COWLEY, WY 82420

RESOLUTION NO. 26-99

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 WITH S&L INDUSTRIAL, LLC., FOR A CONTRACT INCREASE FOR THE MISCELLANEOUS CROSSWALK REPLACEMENTS, PROJECT 25-031.

WHEREAS, the City of Casper entered into an agreement with S&L Industrial, LLC, on September 2, 2025, for the Miscellaneous Crosswalk Replacements Project, 25-031; and,

WHEREAS, the City of Casper desires to accept Change Order No. 1 in the amount of Fifty-Nine Thousand Eight Hundred Sixty and 00/100 Dollars (\$59,860.00) to replace additional crosswalks; and,

WHEREAS, S&L Industrial, LLC, is able and willing to provide those services, specified as Change Order No. 1 to the Agreement for the Miscellaneous Crosswalk Replacements Project, 25-031, and further described therein; and,

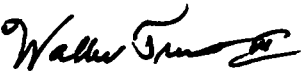
WHEREAS, construction contingency is available from the original construction funds.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the City Manager is hereby authorized and directed to execute Change Order No. 1 to the Agreement with S&L Industrial, LLC., for a contract increase of Fifty-Nine Thousand Eight Hundred Sixty and 00/100 Dollars (\$59,860.00).

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 change order No.1 amount of Fifty-Nine Thousand Eight Hundred Sixty and 00/100 Dollars (\$59,860.00), for a total price not to exceed One Hundred Eighty-Three Thousand Eight Hundred Sixty and 00/100 Dollars (\$183,860.00).

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2026.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Amanda Ainsworth
City Clerk

Ray Pacheco
Mayor

April 6, 2026

MEMO TO: Janine Jordan, City Manager 

FROM: Krista Johnston, P.E., Public Services Director  for Krista Johnston
Ethan Yonker, P.E., Water Operations Officer
Alex Sveda, P.E., City Engineer 
Emily Bennett, E.I.T., Associate Engineer I 

SUBJECT: Accepting a Water Line Easement with the Jerry Lee Youmans Successor Revocable Living Trust and the Kay L Youmans Successor Revocable Living Trust as part of the FY26 Priority Water Main Improvements, Project No. 25-049 near 1100 W 29th Street.

Meeting Type & Date
Regular Council Meeting
May 5, 2026

Action Type
Resolution

Recommendation
That Council, by resolution, accept a Water Line Easement with the Jerry Lee Youmans Successor Revocable Living Trust and the Kay L Youmans Successor Revocable Living Trust (Grantor) as part of the FY26 Priority Water Main Improvements, Project No. 25-049 near 1100 W 29th Street.

Summary
Construction of Water Line Improvements near 1100 W 29th Street requires a Water Line Easement for a fire hydrant assembly. The hydrant, lateral, and shut off valves that make up the assembly will all require a Water Line Easement for servicing and maintaining.

One (1) strip of land 45' long and 10' wide designated as Water Line Easement, located on Tract 2 of South Garden Creek Acres No. 3 is recommended for acceptance by the Grantor.

Financial Considerations
None

Council Priorities
☒ Infrastructure
☐ Fiscal Stability
☐ Communication & Public Education

Oversight/Project Responsibility
Emily Bennett, E.I.T., Associate Engineer I
Alex Sveda, P.E., City Engineer

Attachments

Resolution

Easement

WATER LINE EASEMENT

KNOW ALL PERSONS BY THESE PRESENTS:

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

1. Jerry Lee Youmans Successor Revocable Living Trust and the Kay L Youmans Successor Revocable Living Trust, the principal address of which is located at 1100 W 29th Street, Casper, Wyoming 82601 (herein referred to as "Grantor"), HEREBY GRANTS to the City of Casper, Wyoming, a municipal corporation, whose principal offices are located at 200 N. David Street, Casper, Wyoming 82601 (herein referred to as "Grantee"), a perpetual easement for maintaining, operating, accessing, inspecting, and exercising services and hydrants (herein referred to as "the Facilities") over, across and under the real property located within the City of Casper and County of Natrona, Wyoming, and legally described on Exhibit "A" and as depicted on Exhibit "B", attached hereto and hereinafter referred to as the Easement Property. Grantor also grants the right of access on and along the Easement Property for any and all purposes necessary for laying out, constructing, inspecting, maintaining, and replacing the Facilities located on the Easement Property.

2. Grantor reserves unto itself such rights in the Easement Property for any purpose that does not interfere with the rights granted to Grantee herein, and to create and grant such other easements, rights of way, rights and privileges in, on, under, or across the Easement Property to such persons and for such purposes as Grantor may elect.

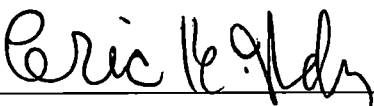
3. Grantee does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 et seq., and Grantee hereby specifically reserves the right to assert any and all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental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

4. This Instrument, and any subsequent amendments, shall be recorded in the real property records of the Clerk and Recorder of Natrona County, Wyoming.

5. All provisions of this Instrument, including the benefits and burdens, are appurtenant to and run with the real property and are binding upon and inure to the benefit of the successors and assigns of the parties hereto.

Dated this ____ day of _____ 2026.

APPROVED AS TO FORM:



GRANTOR
JERRY LEE YOUMANS SUCCESSOR
REVOCABLE LIVING TRUST
AND KAY L YOUMANS SUCCESSOR
REVOCABLE LIVING TRUST

By: _____

Name: _____

Title: _____

GRANTEE:
CITY OF CASPER

By: _____

Name: _____

Title: _____

Attest:

By: _____

Name: Amanda Ainsworth

Title: City Clerk

STATE OF WYOMING)
)ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this ____ day of _____, 2026, by _____ as the Mayor of the City of Casper.

(Seal)

(Signature of notarial officer)

My Commission Expires: _____

STATE OF WYOMING)
)ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this ____ day of _____, 2026, by _____ as the _____ of _____.

(Seal)

(Signature of notarial officer)

My Commission Expires: _____



EXHIBIT "A"
10' WATER LINE EASEMENT
Portion of Tract 2, South Garden Creek Acres No. 3,
NE1/4NE1/4, Section 20, T.33N., R.79W., 6th P.M.
Natrona County, Wyoming

A ten foot (10') wide strip of land designated as a Water Line Easement, located in and being a portion of Tract 2, South Garden Creek Acres No. 3, situate in the NE1/4NE1/4, Section 20, T.33N., 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 five feet (5') on each side of the following described center line:

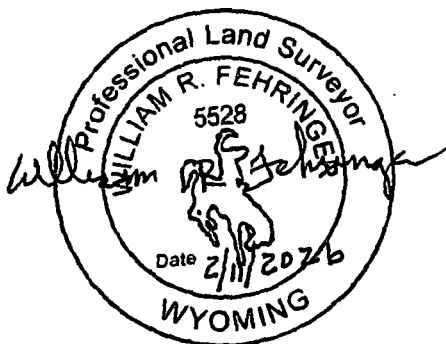
Commencing at the southeast corner of said Tract 2 and a point on the west right-of-way line of West 29th Street, also being the northeast corner of Tract 4;

Thence N03°27'32"E, across said Tract 2, a distance of 94.09 feet to a point on the west right-of-way line of said West 29th Street and the Point of Beginning;

Thence S89°12'03"W, parallel to and 5 feet north of the south line of said Tract 2, a distance of 45.00 feet to the Point of Termination, from which the southwest corner of said Tract 2 bears, S87°15'19"W, a distance of 147.28 feet, monumented by a 5/8" rebar.

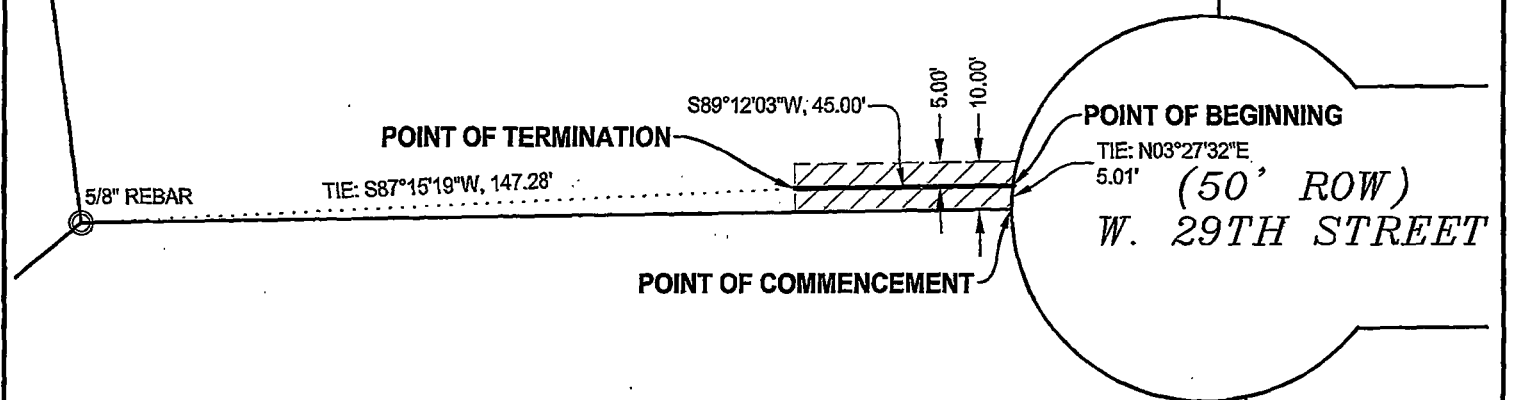
The above described easement contains 0.010 acres, (450.00 S.F.) more or less, and is subject to all rights-of-way and/or easements, reservations and encroachments which have been legally acquired.

I hereby certify that this description was prepared from notes taken during an actual survey made under my direct supervision in February, 2026, 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.

TRACT 2
SOUTH GARDEN CREEK ACRES NO. 3



TRACT 4
SOUTH GARDEN CREEK ACRES NO. 3

W:\Map\2025\Map\2025-037-Caspe-Philly-Water-Utility-Improvement\Drawings\2025-037-WATER-EASEMENT.dwg, 2/11/2026, Sharon Goshen



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

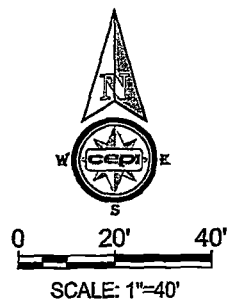


EXHIBIT "B"
10 FEET WATER LINE EASEMENT
A Portion of Tract 2,
South Garden Creek Acres No. 3
NE1/4NE1/4, Section 20, T.33N., R.79W.
Natrona County, Wyoming
February, 2026
W.O. 25-047

RESOLUTION NO. 26-100

A RESOLUTION ACCEPTING A WATER LINE EASEMENT WITH THE JERRY LEE YOUNANS SUCCESSOR REVOCABLE LIVING TRUST AND THE KAY L YOUNANS SUCCESSOR REVOCABLE LIVING TRUST AS PART OF THE FY26 PRIORITY WATER MAIN IMPROVEMENTS, TRACT 2 OF SOUTH GARDEN CREEK ACRES NO. 3.

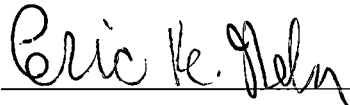
WHEREAS, a Water Line Easement with the Jerry Lee Youmans Successor Revocable Living Trust and the Kay L Youmans Successor Revocable Living Trust is required for the construction of a portion of the FY26 Priority Water Main Improvements; and,

WHEREAS, acceptance of a Water Line Easement will allow access for the construction of water main.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby and directed to accept and execute a Water Line Easement from the Jerry Lee Youmans Successor Revocable Living Trust and the Kay L Youmans Successor Revocable Living Trust.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2026.

APPROVED AS TO FORM:

_____

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Amanda Ainsworth
City Clerk

Ray Pacheco
Mayor

Youmans
Tract 2 South Garden Creek Acres No. 3
Water Line Easement

April 28, 2026

MEMO TO: Janine Jordan, City Manager 

FROM: Liz Becher, Community Development Director
Craig Collins, AICP, City Planner

SUBJECT: Accepting and Approving the Initiative Resolution supporting the Blight Study –
City of Casper, Spring 2026

Meeting Type & Date:

Regular Council Meeting – May 5, 2026

Action Type:

Resolution

Recommendation:

That Council, accept and approve the Initiative Resolution supporting the Blight Study – City of Casper, Spring 2026, pursuant to the Wyoming Statute §15-9-106 finding that blight exists within the City of Casper and that rehabilitation, redevelopment, or a combination thereof are necessary in the interests of public health, safety, morals or welfare of its residents.

Summary:

At its April 21, 2026, Regular meeting, Council accepted and approved the Blight Study – City of Casper, Spring 2026, which was prepared for the purpose of considering Urban Renewal Area(s) in the City of Casper, and in accordance with the requirements of Wyoming Statutes.

The Blight Study identifies seven (7) general areas within the City of Casper that exhibit one or more statutory indicators of blight:

- Downtown Casper
- North Casper
- CY Avenue Corridor
- Eastridge Mall
- Paradise Valley Corridor
- Ford Wyoming Center Area
- Platte River Commons

Following the acceptance and approval of the Blight Study, the Council may consider adopting an Initiative Resolution in accordance with Wyoming State Statutes. Adoption of an Initiative Resolution would authorize the preparation of urban renewal plans for specific areas but would not, by itself, approve redevelopment projects, establish financing mechanisms, or authorize expenditures. Any subsequent urban renewal plans would be subject to additional public process, Planning and Zoning Commission review, and City Council consideration, and would be implemented through a separately established urban renewal agency or board.

Financial Considerations:

Advance Casper and the Downtown Development Authority funded the cost of the Blight Study. The city has not currently budgeted for the preparation of any area-specific urban renewal plans.

Council Priorities:

Fiscal Stability

Oversight/Project Responsibility:

The Community Development Department and City Councilors: Mayor Ray Pacheco, Mike McIntosh, Brandy Haskins, and alternate Gena Jensen.

Attachments:

Resolution

Blight Study – City of Casper, Spring 2026



Blight Study City of Casper

City of Casper
Spring 2026
AVI, PC.



Table of Contents

Introduction	1
Wyoming State Statutes	2
Methodology	3
Conditions Surveys	4
Downtown Casper	4
North Casper	6
CY Avenue Corridor	8
Eastridge Mall	10
Paradise Valley Corridor	12
Events Center Area	14
Platte River Commons	16
Conclusions	18
Next Steps	20
Appendix A: Blight Studies	A
Appendix B: Blight Photos	B



Introduction



The State of Wyoming authorizes communities to create Urban Renewal Authorities and summarizes the power of the authority in Wyoming Stat. § 15-9-101 through § 15-9-137. The powers authorized in the Wyoming Urban Renewal Code allow municipalities to declare areas as blighted and use tools, such as tax increment financing, to reinvest in these blighted areas.

However, a municipality does not have the ability to exercise the authority in the Wyoming Urban Renewal Code until the local governing body adopts a resolution finding that one or more blighted areas exist in the municipality and the rehabilitation, conservation, redevelopment, or a combination is necessary for the public health, safety, morals or welfare of the residents of the municipality (WY Stat. § 15-9-106).

The Community Development Department has worked with AVI PC of Cheyenne, Wyoming to create this study to fulfill the requirements of WY Stat. § 15-9-106 and serve as an attachment for the initiative resolution. The study will outline requirements as defined in State Statutes, introduce a methodology for determining blight, overview seven locations in the community where blight has been identified, and draw conclusions that the rehabilitation of the blighted areas is within the best interests of the community. It is important to note that Urban Renewal Projects may occur in more areas than the seven identified in this study and this initiative resolution does not define a specific Urban Renewal Project or Plan. This study can serve as a model for determining future locations for Urban Renewal Plans and Projects.

Wyoming State Statutes

The State of Wyoming authorizes communities to create Urban Renewal Authorities and utilize the power of the authority in Wyoming Stat. § 15-9-101 through § 15-9-137. However, the sections relevant to the initiative resolution include WY Stat. § 15-9-103 and WY Stat. § 15-9-106. WY Stat. § 15-9-106, which state that the governing body must adopt an initiative resolution in order to exercise the power outlined in the Wyoming Urban Renewal Code. The section explains:

- (a) No municipality shall exercise the authority conferred upon municipalities by this chapter until the local governing body, on its own motion or by virtue of a petition signed by twenty-five (25) or more electors of the municipality, has adopted a resolution finding that:
 - (i) One (1) or more slum or blighted areas exist in the municipality; and
 - (ii) The rehabilitation, conservation, redevelopment or a combination thereof of the area or areas is necessary in the interest of the public health, safety, morals or welfare of the residents of the municipality.
- WY Stat. § 15-9-106

To aide in determining what constitutes a slum or blighted area, WY Stat. § 15-9-103 contains the definition of “blighted area” and “slum area”. Specifically, the section describes a blighted area as:

- (iii) “Blighted area” means an area which by reason of the presence of a substantial number of slums, deteriorated or deteriorating structures, predominance of defective or inadequate street layout, faulty lot layout in relation to size, adequacy, accessibility or usefulness, unsanitary or unsafe conditions, deterioration of site or other improvements, diversity of ownership, tax or special assessments, delinquency exceeding the fair value of the land, defective or unusual conditions of title, or the existence of conditions which endanger life or property by fire and other causes, or any combination of those factors, substantially impairs or arrests the sound growth of a municipality, retards the provision of housing accommodations or constitutes an economic or social liability and is a menace to the public health, safety, morals or welfare in its present condition and use. However, if the blighted area consists of open land, the conditions contained in W.S. 15-9-110(b) apply and any disaster area referred to in W.S. 15-9-112 constitutes a “blighted area”;
- WY Stat. § 15-9-103

And goes on to define a slum area as:

- (xvi) “Slum area” means an area in which there is a predominance of buildings or improvements, whether residential or nonresidential, which by reason of dilapidation, deterioration, age or obsolescence, inadequate provision for ventilation, light, air, sanitation, or open spaces, high density of population and overcrowding, or the existence of conditions which endanger life or property by fire and other causes, or any combination of those factors is conducive to ill health and is detrimental to the public safety, morals or welfare;
- WY Stat. § 15-9-103

This study uses the definitions to support the findings that WY Stat. § 15-9-106 requires. The remainder of the Wyoming Urban Renewal Code details the powers permitted by the Urban Renewal Authority and do not maintain substantial relevance to the initiative resolution; however, staff recommends the Governing Body familiarize themselves with these statutes.

Methodology

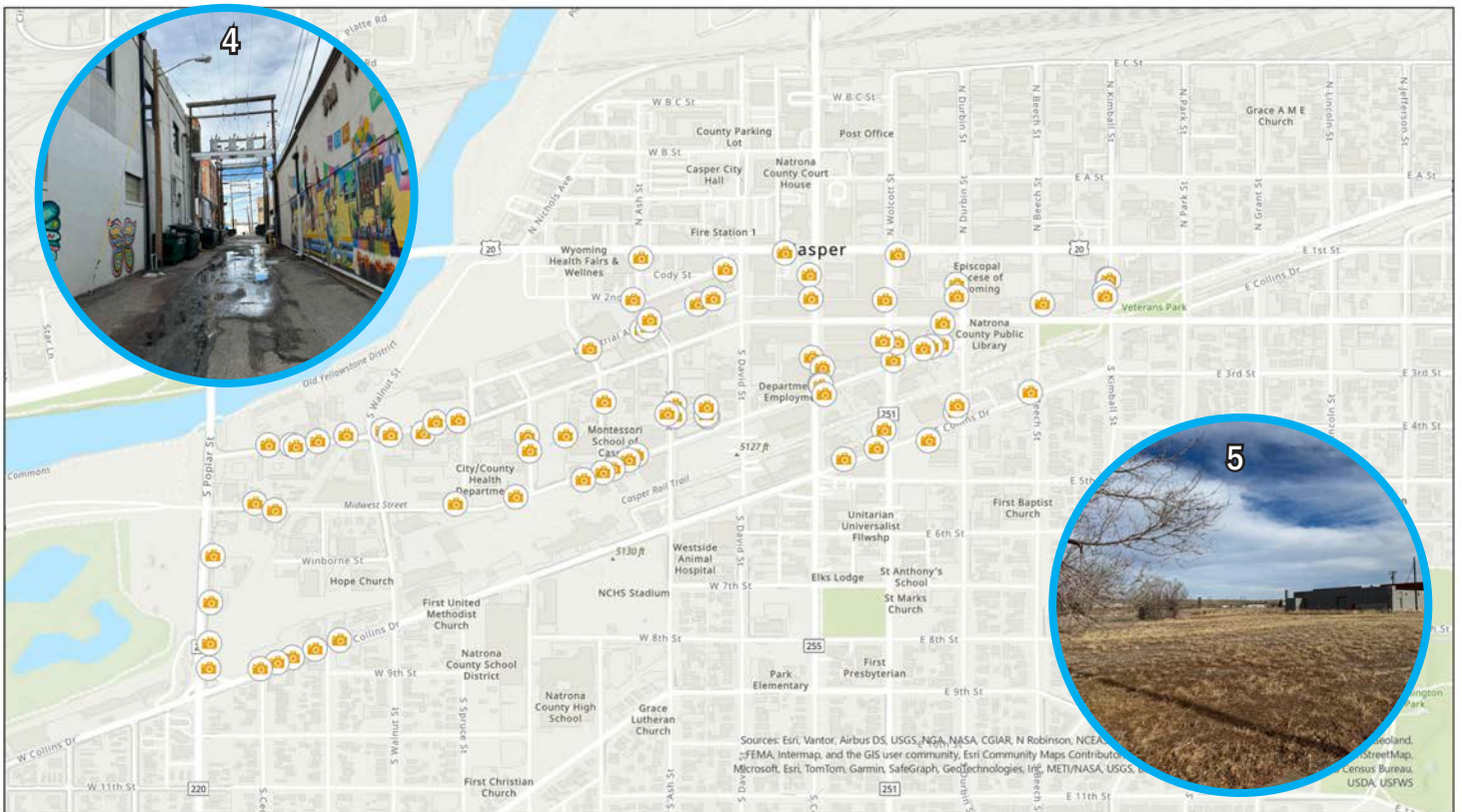
To identify blight areas and slum areas in the community, the consultant team collaborated with staff to create a survey with the conditions of blight identified in the definitions section of the Wyoming Urban Renewal Code. The team did not utilize the conditions of slum areas as they were similar to those of blight. Staff extrapolated distinct characteristics of blight as defined in WY Stat. § 15-9-103(iii). The thirteen conditions include:

- ◇ Substantial number of slums.
- ◇ Dilapidation; defective construction; faulty arrangement; or obsolete structures.
- ◇ Deteriorated or deteriorating structures and/or site improvements.
- ◇ The existence of conditions which endanger life or property by fire and other causes, or any combination of those factors.
- ◇ Substantially impairs or arrests the sound growth of a municipality.
- ◇ Retards the provision of housing accommodations.
- ◇ Constitutes an economic or social liability and is a menace to the public health, safety, morals or welfare in its present condition and use.
- ◇ Unsanitary or unsafe conditions - narrative + inspection reports.
- ◇ Predominance of defective or inadequate street layout
- ◇ Faulty lot layout in relation to size, adequacy, accessibility or usefulness.
- ◇ Economic/social distress indicators such as diversity of ownership, tax or special assessments, delinquency exceeding the fair value of the land, defective or unusual conditions of title.
- ◇ Depreciated or stagnant property values - assessor tables and comps.
- ◇ Environmental impairments (if present) - reports and locations.

After listing the conditions, the survey had the option for the surveyor to use a check box for each condition that existed and to provide a description of indicators that were used to conclude that the condition was present. The end of the survey allowed the surveyor to provide notes for anything of importance. Unlike other neighboring states, notably Colorado, the Wyoming Urban Renewal Code does not establish a threshold for the number of blight conditions that must be found to qualify an area for Urban Renewal. Based on this, if any one of the conditions are identified on the site, it is sufficient to determine the area as blighted.

The consultant completed the blight surveys for seven areas within the community on January 12th and 15th of 2026 to comply with the WY Stat. § 15-9-106 provision of there being, “one (1) or more slum or blighted areas exist(ing) in the municipality.” Again, this study does not preclude other blighted areas from being surveyed in the future, rather serves as the initiation that permits the City to exercise the powers in WY Stat. § 15-9-101 et. seq.. The seven areas surveyed include Downtown Casper, North Casper, CY Avenue Corridor, the Eastridge Mall, Paradise Valley Corridor, the Events Center area, and Platte River Commons. The seven sites were surveyed by one consultant team member for consistency. All locations contained conditions of blight, as detailed in the next section. The surveys and photos from the site visits are contained in Appendices A and B, respectively. Again, these areas are not designated as Urban Renewal projects through this process, rather they are illustrative of blight in the community.

Conditions Survey - Downtown Casper



Conditions Survey - Downtown Casper

The first area investigated for the initiative Blight Study in the City of Casper was downtown. This area is roughly bound by East 1st Street to the north, South Kimball Street to the east, East Collins Drive to the south, and South Poplar Street to the west. The photos on the previous page illustrate the site meets seven (7) conditions of blight as outlined in Wyoming State Statutes. These conditions are discussed below. The photos on the previous page are supplemented by the physical copies of the blight survey in Appendix A and photos in the Appendix B that show the various conditions of blight in each area. The map shows the various locations in which blight was photographed.

1. Dilapidation; defective construction; faulty arrangement; or obsolete structures.

The study area exhibited several buildings that were dilapidated and many obsolete structures. There are many vacancies in the study area that lead to this condition of blight being fulfilled. The photo illustrates buildings dilapidating into an alley and site conditions showing poor drainage facilities.

2. Deteriorated or deteriorating structures and/or site improvements.

Deteriorating site improvements were found throughout the study area. The image illustrates this with crumbling curb, gutter, and sidewalk.

3. The existence of conditions which endanger life or property by fire and other causes, or any combination of those factors.

Abandoned buildings are seen as a condition that endangers life and property by fire and other causes. This is due to the fact that these buildings may be damaged and deteriorated without oversight of tenants, thus expediting their deterioration. There were several in the study area, as seen in this photo.

4. Unsanitary or Unsafe Conditions

The photo shows an alley in downtown Casper. This exhibits an example of some unsanitary and unsafe conditions in the study area. It is important to note this is not prevalent throughout the study area; however, one instance can fulfill this condition of blight.

5. Predominance of defective or inadequate street layout

Most of the study area exists on Casper's historic downtown street grid. However, several areas located in the western study area lack an adequate street network. The photo shows an area with poor connections.

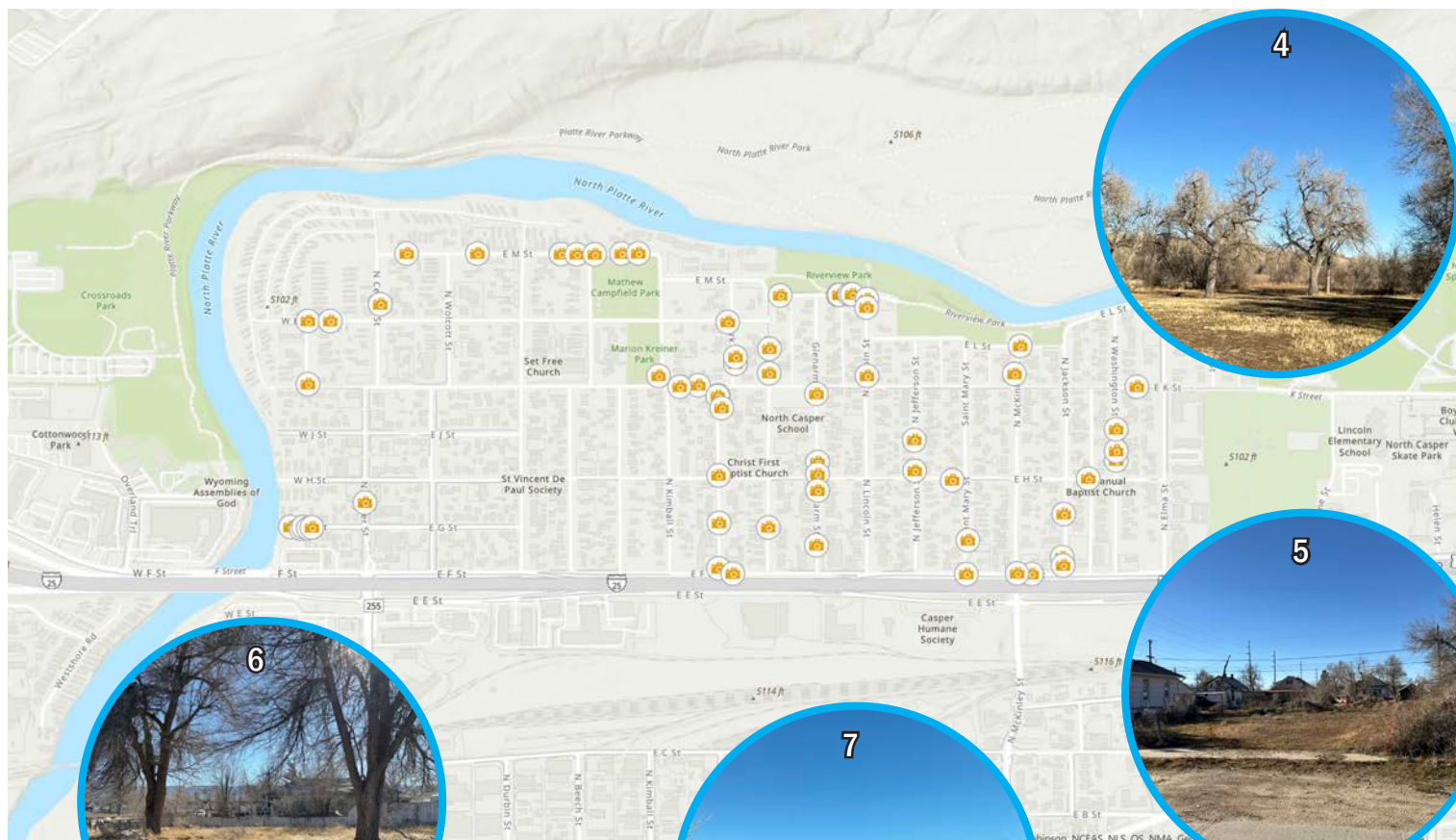
6. Faulty lot layout in relation to size, adequacy, accessibility or usefulness.

Directly related to the previous condition, several lots have faulty lot layout in relation to size, adequacy, accessibility or usefulness. The photo shows a large lot that lacks adequate connections and may need assistance to redevelop. Urban renewal can help this condition of blight by funding streets and utilities for connectivity.

7. Environmental Impairments

Many of the buildings in the study area were built prior to 1970 and may contain environmental contamination. Buildings built in this era often contain lead based paints or asbestos. This photo illustrates an example of one of these potential buildings.

Conditions Survey - North Casper



Conditions Survey - North Casper

The second area investigated in the initiative blight study was North Casper. The study area was bound to the north and west by the North Platte River, to the east by North Elma Street, and to the south by Interstate 25. The area exhibited nine (9) of the thirteen conditions of blight identified in State Statutes.

1. Substantial Number of Slums

The North Casper Study area exhibited a variety of housing that was dilapidated, which exhibits a criteria of being a slum. The photo shows an example of this housing, and there are a variety of photos that bolster this condition being fulfilled in Appendix A.

2. Dilapidation; defective construction; faulty arrangement; or obsolete structures.

Several buildings and accessory structures (i.e. garages, sheds, and fences) in the study area exhibited poor conditions. Some fences and accessory buildings were verging on collapse. The photo shows an example of some of these buildings.

3. Deteriorated or deteriorating structures and/or site improvements.

In addition to the deteriorated and deteriorating structures outlined in the previous criteria, the study area exhibited crumbling curb, gutter, and sidewalk as seen in the example photograph.

4. The existence of conditions which endanger life or property by fire and other causes, or any combination of those factors.

Like downtown, there were many abandoned buildings that may lend themselves to destruction by fire. In addition to this, the existence of the river and floodplain lead to a condition that endangers life.

5. Retards the provision of housing accommodations.

Many vacant lots and homes in North Casper impact the provision of housing in the community. This is caused by a variety of ownership, absentee landlords, and poor site conditions that make redevelopment difficult.

6. Constitutes an economic or social liability and is a menace to the public health, safety, morals or welfare in its present condition and use.

Many properties in the study area are kept in poor condition, meeting this criteria. This include collapsed buildings with a lack of repairs and accessory structures collapsing.

7. Predominance of defective or inadequate street layout

The study is bound by two significant features, the North Platte River and Interstate 25. Both of these features lead to poor connectivity in the study area as they act as natural barriers to vehicular, pedestrian, and bicycle connectivity.

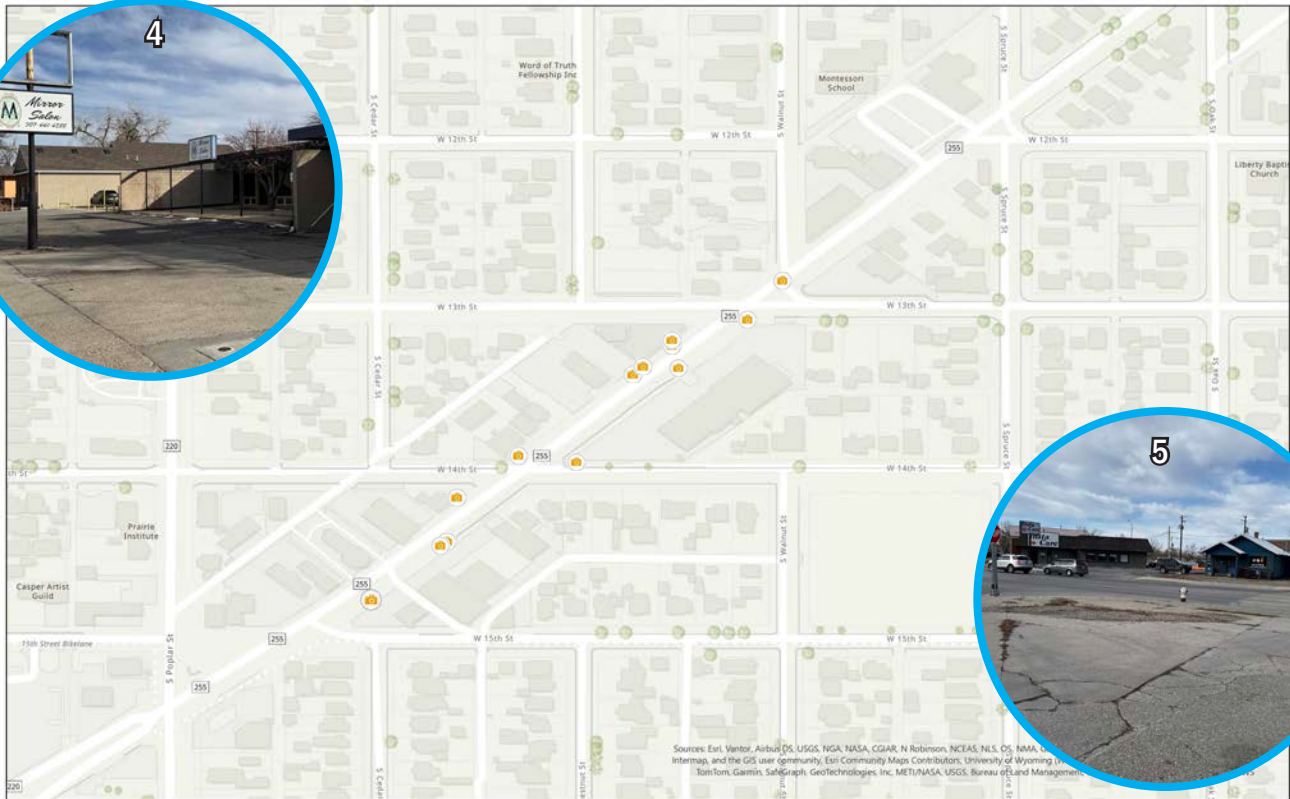
8. Depreciated or stagnant property values.

Many properties in the area remain vacant and unimproved, which meet this condition of blight. Vacancies are known to stagnate property values.

9. Environmental Impairments

As mentioned in the previous section, many older buildings contain environmental contamination. In addition to this, there are many historic uses tied to petroleum use that may exhibit contamination.

Conditions Survey - CY Avenue Corridor



Conditions Survey - CY Avenue Corridor

The third area in the initiative blight study is the CY Avenue Corridor. This study area is focused around CY Avenue between West 15th Street and West 12th Street. The CY Avenue Corridor exhibited six (6) conditions of blight.

1. Substantial Number of Slums

The definition of slum in the Wyoming State Statutes includes nonresidential buildings that are dilapidated and deteriorated. Many commercial buildings along this corridor exhibit this trait. The photo shows boarded up buildings along the corridor.

2. Dilapidation; defective construction; faulty arrangement; or obsolete structures.

The photo illustrates this condition of blight is achieved by deteriorating buildings. This condition is prevalent along the corridor.

3. Deteriorated or deteriorating structures and/or site improvements.

In addition to the deteriorating buildings a variety of site improvements in the study area were found to be in substandard conditions. This included dilapidated curb, gutter, and sidewalk.

4. Substantially impairs or arrests the sound growth of a municipality.

The CY Avenue Corridor is a crucial connection through the City of Casper. The state of many buildings along this segment of the corridor impair the growth of the community to redevelop due to site and environmental conditions.

5. Predominance of defective or inadequate street layout

CY Avenue bisects the area and leads to substandard intersections throughout the area. Urban Renewal can help redevelopment address these difficult connections.

6. Environmental Impairments

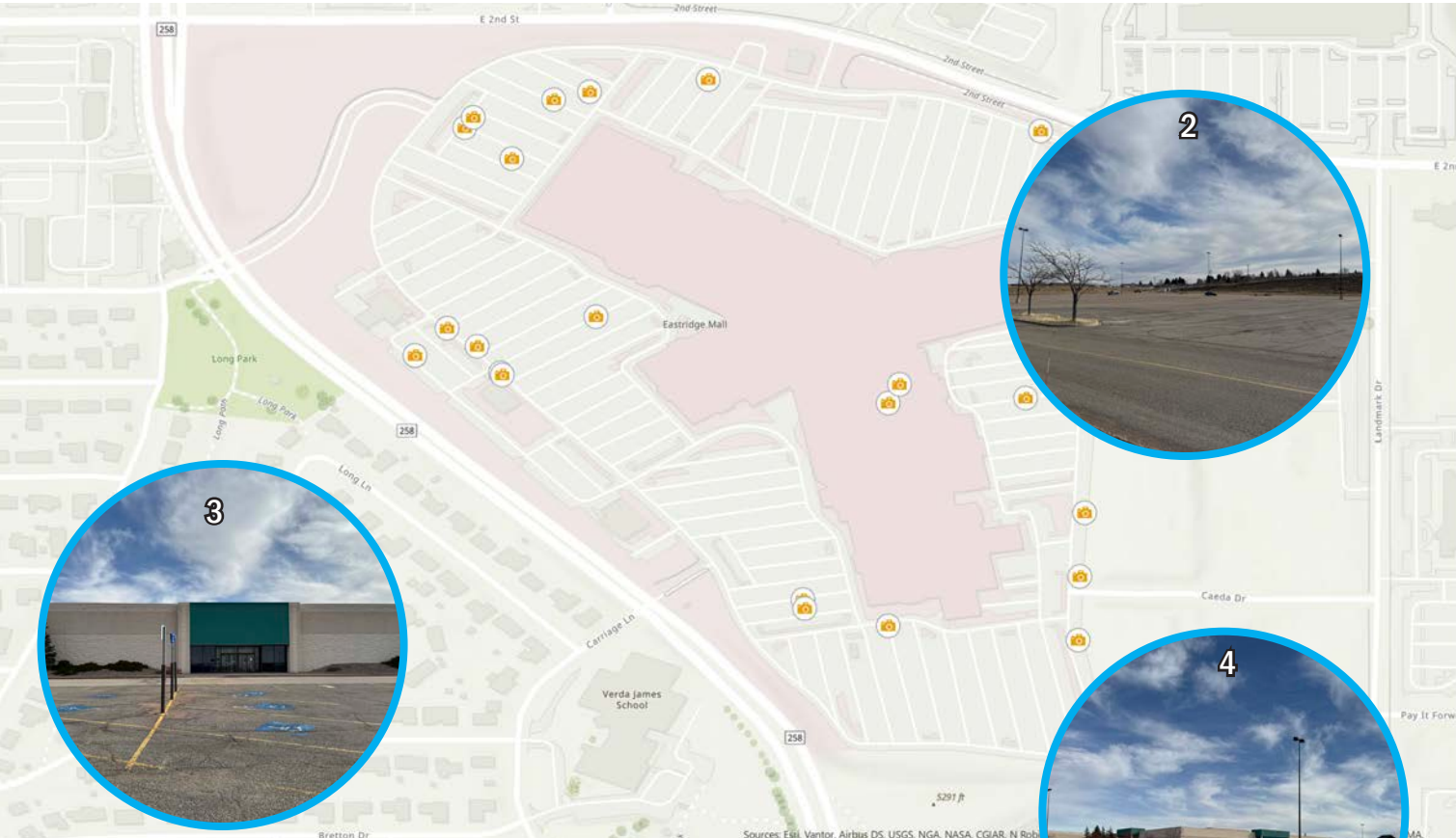
Like previous study areas, the age and condition of a variety of buildings in the area lend themselves to environmental contamination.

Textbox 2.1

BLIGHT DESIGNATION DOES NOT DEVALUE PROPERTY

Blight or slum designations do not attach to individual properties and do not reduce property value. The designation simply allows properties within the area to access urban renewal tools.

Conditions Survey - Eastridge Mall



Conditions Survey - Eastridge Mall

The fourth area survey for Blight in the City of Casper was the Eastridge Mall. Once a vibrant commercial location, the Mall has experienced high vacancies and has not experienced redevelopment. The study area is bound by the property of the Mall and the surrounding rights-of-way. The Mall exhibited five (5) conditions of blight.

1. Deteriorated or deteriorating structures and/or site improvements.

The primary building of the Mall is in sound condition, however many site improvements adjacent to the Mall are deteriorating. The photo shows a drainage structure that is deteriorating, and may continue to, should the area not be redeveloped.

2. Retards the provision of housing accommodations.

The large acreage of the Eastridge Mall and large vacancies exhibit a location that may help with the housing shortage in the community. In its current state it is impacting the provision of housing in the area.

3. Constitutes an economic or social liability and is a menace to the public health, safety, morals or welfare in its present condition and use.

The vacancies in the Mall constitute an economic liability to the community as they are not contributing to the optimal tax base in their vacant state, primarily through sales tax.

4. Predominance of defective or inadequate street layout

The large central building and lack of through connections achieve this condition of blight.

5. Faulty lot layout in relation to size, adequacy, accessibility or usefulness.

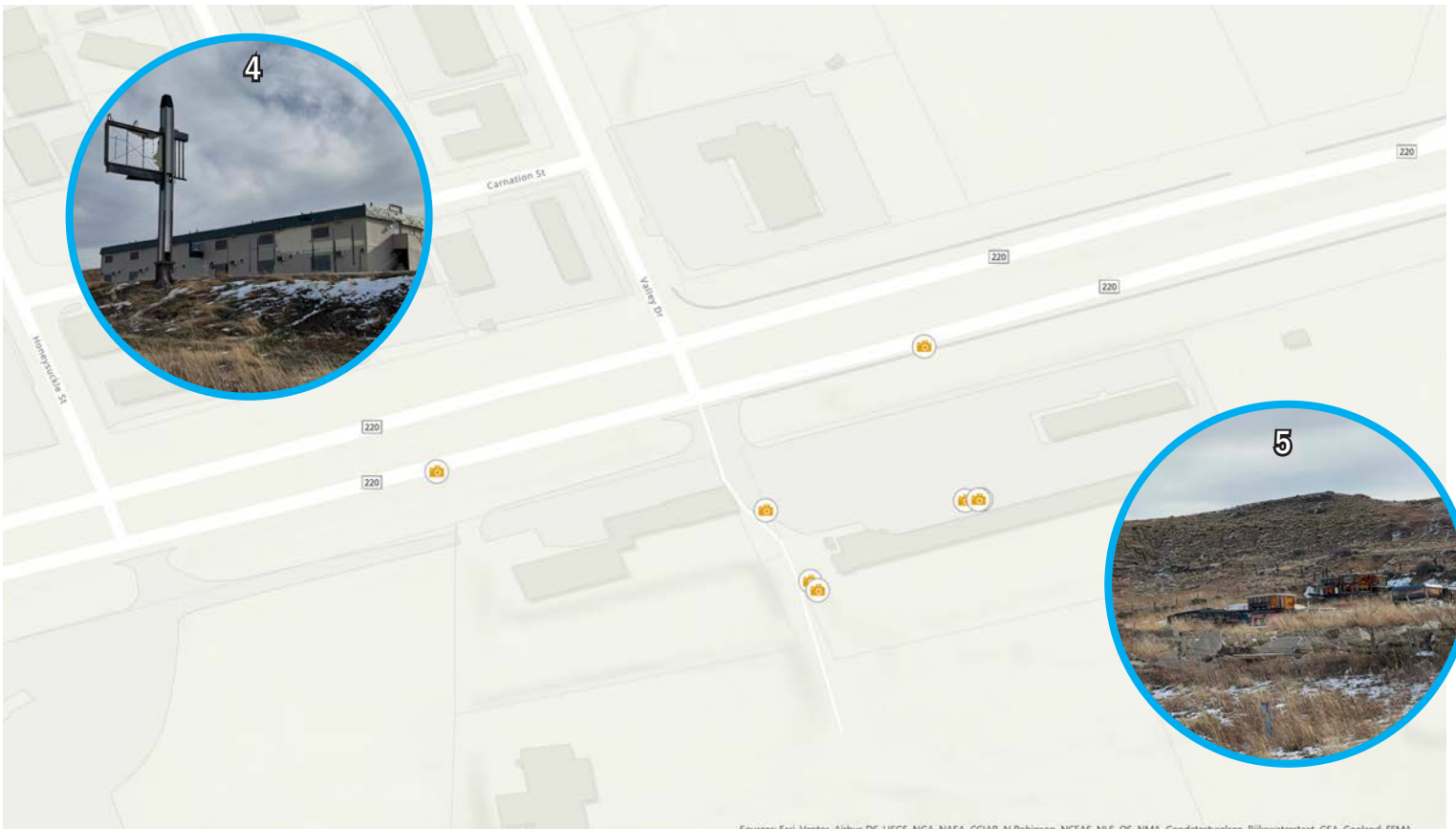
The size of the lot and lack of through conditions make redevelopment difficult without utilizing tools authorized through Urban Renewal.

Textbox 2.2

TAX INCREMENT FINANCING IS NOT AUTOMATIC

A blight designation does not automatically qualify a project for tax increment financing. To receive TIF assistance, a developer must demonstrate a financial gap that inhibits development and prevents a reasonable rate of return.

Conditions Survey - Paradise Valley Corridor



Conditions Survey - Paradise Valley Corridor

The fifth area of blight in the community is an area noted as “Paradise Valley Corridor,” due to its proximity to Paradise Drive. This area focuses on the dilapidated structures on the south side of Highway 220. The buildings are largely vacant and deteriorating and exhibited eight (8) conditions of blight.

1. Substantial Number of Slums

Almost all of the buildings in the study area are abandoned. The photo shows an example of a building that can be seen to be a slum in its current condition.

2. Dilapidation; defective construction; faulty arrangement; or obsolete structures.

Again, the buildings in the area are dilapidated, exhibit faulty construction, and are largely obsolete in their current state.

3. Deteriorated or deteriorating structures and/or site improvements.

This condition is evident throughout the study area and can be seen by the deterioration of the parking areas and abandoned buildings.

4. The existence of conditions which endanger life or property by fire and other causes, or any combination of those factors.

The abandoned buildings on site are susceptible to destruction by fire in their current state.

5. Substantially impairs or arrests the sound growth of a municipality.

The property is located at a primary gateway to the City of Casper. Their current state impairs the growth of the community and does not yield a welcoming gateway to the community. This may reduce growth and impair impressions of the community.

6. Constitutes an economic or social liability and is a menace to the public health, safety, morals or welfare in its present condition and use.

The subject property could be redeveloped into a commercial property serving as a gateway to the community. The existing buildings and their condition prohibit this.

7 Environmental Impairments

The buildings likely contain asbestos and other environmental contamination. Should the buildings have a clean environmental report, their appearance yields perceived contamination therefore meeting the EPA requirement of being a brownfield.

Conditions Survey - Events Center Area



Conditions Survey - Events Center Area

The Casper Events Center Area is the sixth area identified as blight in the initiative resolution. Although largely vacant the site's connections and large lots meet the criteria of blight outlined in Wyoming State Statutes.

1. The existence of conditions which endanger life or property by fire and other causes, or any combination of those factors.

Much of the study area exhibits streets and roads with high design speeds and minimal bicycle and pedestrian facilities. The lack of safety for cyclists and pedestrians is a condition of blight as it endangers life. This photo shows the narrow shoulder adjacent to a high design speed road.

2. Substantially impairs or arrests the sound growth of a municipality.

The location of the study area and its large acreages illustrate that it is a prime area for development in the community. However, due to its size development may require large infrastructure costs. At current prices and interest rates the infrastructure needed for development may inhibit development for years to come without the assistance of Urban Renewal tools.

3. Predominance of defective or inadequate street layout

The Casper Event Center is a large lot with a lack of internal connections. As time goes on there may be a desire for connections throughout the site and replatting with new rights-of-way may be necessary.

4. Faulty lot layout in relation to size, adequacy, accessibility or usefulness.

In its current state, the large lot sizes may require thoughtful planning and consideration for redevelopment. These ideas are discussed in the area plan, but may need refined in the future.

Textbox 2.3

BLIGHT DOES NOT NEED TO EXIST IN EVERY PROJECT AREA

Once an area is declared slum or blight, Urban Renewal Plans and Projects may be considered. Blight does not need to be present within every plan or project area, as improvements help prevent the spread of slum and blighted conditions. This study outlines that blight generally exists in the community, so future projects may be considered in the current annexed boundaries of the community.

Conditions Survey - Platte River Commons



Conditions Survey - Platte River Commons

The final area of blight identified in the community is the Platte River Commons. This area contained four (4) of the thirteen (13) conditions of blight. This area is bound by King Boulevard and the North Platte River.

1. The existence of conditions which endanger life or property by fire and other causes, or any combination of those factors.

The floodplain endangers life and property throughout the study area.

2. Predominance of defective or inadequate street layout

The study area exhibits this condition as it contains one major thoroughfare with few connections. Redevelopment in the area will require special coordination with access for safety considerations.

3. Faulty lot layout in relation to size, adequacy, accessibility or usefulness.

The accessibility of the lots from King Boulevard is difficult due to high design speeds and access spacing requirements. Furthermore, the current size of lots leads to uncertainty on how they may develop.

4. Environmental Impairments

The City of Casper noted environmental contaminants had existed on the site in the Platte River Commons Simple Master Plan and Economic Impact Analysis released in 2024. Although these have been largely remediated, some conditions may exist that require remediation prior to redevelopment.

Textbox 2.4

ONLY ONE CONDITION OF BLIGHT IS REQUIRED

Unlike other neighboring states, notably Colorado, the Wyoming Urban Renewal Code does not establish a threshold for the number of blight conditions that must be found to qualify an area for Urban Renewal. Based on this, if any one of the conditions is identified on the site, it is sufficient to determine the area as blighted.

Conclusions

This Conditions of Blight Study was prepared in accordance with Wyoming Statute § 15-9-106 to determine whether one (1) or more slum or blighted areas exist within the City of Casper and whether rehabilitation, conservation, redevelopment, or a combination thereof is necessary in the interest of the public health, safety, morals, or welfare of the residents of the municipality. The methodology outlined in this report and summarized in prior sections demonstrates that each of the seven study areas contains one or more statutory conditions of blight as defined in Wyoming Statute § 15-9-103.

Downtown Casper

The Downtown study area exhibited seven (7) statutory conditions of blight, including dilapidated and obsolete structures, deteriorating site improvements, unsafe and unsanitary conditions, defective street and lot layouts in certain locations, and potential environmental impairments associated with older buildings. Vacancies and underutilized properties further impair the sound growth of the municipality and present redevelopment challenges. Based on these findings, Downtown Casper qualifies as a blighted area suitable for consideration under an Urban Renewal Project.

North Casper

North Casper exhibited nine (9) of the thirteen (13) statutory conditions of blight. The area contains a substantial number of dilapidated residential structures, deteriorating infrastructure, floodplain impacts, poor connectivity due to physical barriers, depreciated property values, environmental concerns tied to historic uses, and economic and social distress indicators. These conditions collectively retard the provision of housing and substantially impair sound municipal growth. North Casper clearly meets the statutory definition of a blighted area and is appropriate for Urban Renewal implementation.

CY Avenue Corridor

The CY Avenue Corridor exhibited six (6) conditions of blight, including deteriorated commercial structures, obsolete buildings, substandard site improvements, environmental concerns, and inadequate street configurations that impair redevelopment potential. As a key transportation corridor, its current condition substantially impairs economic vitality and municipal growth. The Corridor meets statutory blight definitions and is appropriate for Urban Renewal consideration.

Eastridge Mall

The Eastridge Mall area exhibited five (5) statutory conditions of blight, including deteriorating site improvements, significant vacancies, economic liability, faulty lot layout, and inadequate internal connectivity. The large acreage and underutilization of this strategic site retard the provision of housing and limit economic contribution to the community. The area qualifies as blighted and is suitable for redevelopment through Urban Renewal tools.

Paradise Valley Corridor

The Paradise Valley Corridor study area exhibited eight (8) statutory conditions of blight. The area contains abandoned and dilapidated structures, deteriorating site conditions, environmental impairment concerns, fire hazards, economic distress indicators, and gateway impacts that substantially impair the

sound growth of the municipality. As a primary entrance corridor into Casper, the current conditions negatively affect public welfare and economic opportunity. The Paradise Valley Corridor qualifies as a blighted area appropriate for Urban Renewal efforts.

Events Center Area

The Events Center area exhibited four (4) statutory conditions of blight, including unsafe roadway conditions for pedestrians and cyclists, defective street layout, faulty lot configurations, and impediments to development due to large infrastructure costs. Although largely vacant, the scale and layout of the area substantially impair sound growth and hinder private investment without public partnership tools. The area meets statutory requirements and is suitable for Urban Renewal consideration.

Platte River Commons

Platte River Commons exhibited four (4) statutory conditions of blight, including floodplain impacts that endanger life and property, inadequate street connectivity, faulty lot layout affecting redevelopment feasibility, and known environmental impairments associated with historic uses. These conditions substantially impair redevelopment potential and municipal growth. The area qualifies as a blighted area suitable for Urban Renewal intervention.

Community-Wide Findings

Although this study documents blight conditions in seven (7) distinct areas, it is not intended to limit Urban Renewal activities solely to these locations. Rather, these areas are illustrative examples demonstrating that statutory conditions of blight exist within the City of Casper. Under Wyoming law, the identification of one or more blighted areas is sufficient to authorize the City to exercise Urban Renewal powers.

The presence of blight conditions across multiple geographic areas establishes that blight exists in the community at large. Accordingly, the Governing Body may consider the adoption of Urban Renewal Plans and Projects anywhere within the current municipal boundaries where such plans would prevent the spread of slum and blighted conditions and promote the public health, safety, morals, and welfare of the community.

Furthermore, this study will serve as a foundational document to support the pursuit of state and federal funding opportunities, including but not limited to U.S. Environmental Protection Agency (EPA) brownfield assessment and remediation grants, infrastructure improvement grants, housing and redevelopment grants, and other economic development funding programs. The documentation of statutory blight conditions strengthens the City's ability to compete for these resources and leverage public-private partnerships to catalyze reinvestment.

Based on the findings presented herein, the study concludes that one or more blighted areas exist within the City of Casper, and that rehabilitation, conservation, redevelopment, or a combination thereof is necessary and in the best interest of the public health, safety, morals, and welfare of the residents of the municipality. Adoption of the Initiative Resolution is therefore supported by substantial evidence contained within this study.

Next Steps

Should the City of Casper adopt a the Resolution declaring blight in accordance with § 15-9-106, it will be authorized to use the Urban Renewal Powers detailed in the Wyoming Urban Renewal Code (§ 15-9-101 et. al.). The City Council may utilize these powers or delegate them to an Urban Renewal Agency pursuant to § 15-9-133 and § 15-9-134. All of the powers of the Wyoming Urban Renewal Code can be delegated to an Urban Renewal Agency except the following:

- » (i) The determination of an area to be a slum or blighted area or combination thereof and the designation of an area as appropriate for an urban renewal project;
- » (ii) Approval of urban renewal plans and modifications thereof;
- » (iii) General neighborhood renewal plans and community wide plans or programs for urban renewal;
- » (iv) Establishment of a general plan for the locality as a whole;
- » (v) The power to formulate a workable program under W.S. 15-9-105.
- » (c) A municipality shall not delegate to an urban renewal agency or a board or commission, the power to acquire by condemnation real property within the boundaries of an urban renewal area.

The City of Casper should anticipate Urban Renewal Plans and Projects to be proposed in the areas identified as blight in this study. However, not every Plan and Project will encompass an entire area designated as blight as these Plans and Projects are often smaller to optimize the potential tax increment. Furthermore, future areas of blight may be identified in the community which may be suitable for Urban Renewal Plans and Projects. The Plan and Project is the mechanism that creates the tax increment financing. Once Plans and Projects are initiated, development agreements may be proposed for specific redevelopment projects. The Casper City Council, Planning Commission, and, if created, Urban Renewal Agency should acquaint themselves with the Wyoming Urban Renewal Code as this effort continues to fully understand the rules and powers of this innovative tool.

Textbox 2.5

DELEGATION OF POWERS

Pursuant to 15-9-133 and 15-9-134 the City Council may create an Urban Renewal Agency. This agency has the authority to operate under the Wyoming Urban Renewal Code with the exception of certain powers; including blight determinations, approval of urban renewal plans, general plans, and condemnation.

Appendix A: Blight Studies

City of Casper – Blight Survey

Location: *Downtown Casper (North 1st West Poplar
South Collins East Kimball)*

Completed by: *Mark Christensen*

Date Surveyed: *1/12/2026*



Criteria:	Check if this exists on site:	Description of Conditions:
Substantial number of slums.		
Dilapidation; defective construction; faulty arrangement; or obsolete structures.	<i>✓</i>	<i>- Aging and dilapidating buildings</i>
Deteriorated or deteriorating structures and/or site improvements.	<i>✓</i>	<i>- Crumbling curb, gutter, side walk - Street conditions</i>
The existence of conditions which endanger life or property by fire and other causes, or any combination of those factors.	<i>✓</i>	<i>- Abandoned buildings</i>

Substantially impairs or arrests the sound growth of a municipality.		
Retards the provision of housing accommodations.		
Constitutes an economic or social liability and is a menace to the public health, safety, morals or welfare in its present condition and use.		
Unsanitary or unsafe conditions - narrative + inspection reports.	✓	- Pedestrian safety
Predominance of defective or inadequate street layout	✓	- Poor connectivity in areas

Faulty lot layout in relation to size, adequacy, accessibility or usefulness.	✓	- some large lots prohibit connectivity
Economic/social distress indicators such as diversity of ownership, tax or special assessments, delinquency exceeding the fair value of the land, defective or unusual conditions of title.		
Depreciated or stagnant property values - assessor tables and comps.		
Environmental impairments (if present) - reports and locations.	✓	- Likely asbestos and potentially, lead based paints

Notes:

City of Casper – Blight Survey

Location: *North Casper*

Completed by: *Mark Christensen*

Date Surveyed: *1/15/2026*



Criteria:	Check if this exists on site:	Description of Conditions:
Substantial number of slums.	<i>✓</i>	<i>- Homes in poor condition - Structures deteriorating</i>
Dilapidation; defective construction; faulty arrangement; or obsolete structures.	<i>✓</i>	<i>- Falling fences - Falling accessory structures -</i>
Deteriorated or deteriorating structures and/or site improvements.	<i>✓</i>	<i>- Streets & sidewalks in poor condition - Drainage concerns</i>
The existence of conditions which endanger life or property by fire and other causes, or any combination of those factors.	<i>✓</i>	<i>- burned buildings - flood plain - pollution</i>

Substantially impairs or arrests the sound growth of a municipality.		
Retards the provision of housing accommodations.	✓	- Abandoned structures - Un-used homes - Substandard housing
Constitutes an economic or social liability and is a menace to the public health, safety, morals or welfare in its present condition and use.	✓	- Poor living conditions
Unsanitary or unsafe conditions - narrative + inspection reports.		
Predominance of defective or inadequate street layout	✓	- Poor connectivity with I-25

Faulty lot layout in relation to size, adequacy, accessibility or usefulness.		
Economic/social distress indicators such as diversity of ownership, tax or special assessments, delinquency exceeding the fair value of the land, defective or unusual conditions of title.		
Depreciated or stagnant property values - assessor tables and comps.	✓	
Environmental impairments (if present) - reports and locations.	✓	- Potential asbestos / lead contamination

Notes:

City of Casper – Blight Survey

Location: *Cy Avenue*

Completed by: *Mark Christensen*

Date Surveyed: *1/12/2026*



Criteria:	Check if this exists on site:	Description of Conditions:
Substantial number of slums.	<i>✓</i>	<i>- Abandoned and graffiti'd buildings</i>
Dilapidation; defective construction; faulty arrangement; or obsolete structures.	<i>✓</i>	<i>- Dilapidating buildings</i>
Deteriorated or deteriorating structures and/or site improvements.	<i>✓</i>	<i>- Public improvements in poor condition</i>
The existence of conditions which endanger life or property by fire and other causes, or any combination of those factors.		

Substantially impairs or arrests the sound growth of a municipality.	✓	- Deterioration on Key corridor
Retards the provision of housing accommodations.		
Constitutes an economic or social liability and is a menace to the public health, safety, morals or welfare in its present condition and use.		
Unsanitary or unsafe conditions - narrative + inspection reports.		
Predominance of defective or inadequate street layout	✓	- Poor connections from neighboring streets on Cy Avenue

Faulty lot layout in relation to size, adequacy, accessibility or usefulness.		
Economic/social distress indicators such as diversity of ownership, tax or special assessments, delinquency exceeding the fair value of the land, defective or unusual conditions of title.		
Depreciated or stagnant property values - assessor tables and comps.		
Environmental impairments (if present) - reports and locations.	✓	- Potential contamination

Notes:

City of Casper – Blight Survey

Location: *Eastridge Mall*

Completed by: *Mark Christensen*

Date Surveyed: *1/12/2026*



Criteria:	Check if this exists on site:	Description of Conditions:
Substantial number of slums.		
Dilapidation; defective construction; faulty arrangement; or obsolete structures.		
Deteriorated or deteriorating structures and/or site improvements.	<i>✓</i>	<i>- Site and public improvements - Drainage structures</i>
The existence of conditions which endanger life or property by fire and other causes, or any combination of those factors.		

Substantially impairs or arrests the sound growth of a municipality.		
Retards the provision of housing accommodations.	✓	- Could be redeveloped with housing
Constitutes an economic or social liability and is a menace to the public health, safety, morals or welfare in its present condition and use.	✓	- Large vacancies and lack of revenue generation social & economic liability
Unsanitary or unsafe conditions - narrative + inspection reports.		
Predominance of defective or inadequate street layout	✓	- Few connections - Large lot

Faulty lot layout in relation to size, adequacy, accessibility or usefulness.	✓	- Few connections - Large scale planning to redevelop
Economic/social distress indicators such as diversity of ownership, tax or special assessments, delinquency exceeding the fair value of the land, defective or unusual conditions of title.		
Depreciated or stagnant property values - assessor tables and comps.		
Environmental impairments (if present) - reports and locations.		

Notes:

City of Casper – Blight Survey

Location: *Paradise*

Completed by: *Mark Christensen*

Date Surveyed: *1/12/2026*



Criteria:	Check if this exists on site:	Description of Conditions:
Substantial number of slums.	✓	- Deteriorating buildings - Likely Contamination
Dilapidation; defective construction; faulty arrangement; or obsolete structures.	✓	- Buildings falling apart - Abandoned
Deteriorated or deteriorating structures and/or site improvements.	✓	- Crumbling curb gutter and sidewalk
The existence of conditions which endanger life or property by fire and other causes, or any combination of those factors.	✓	- Abandoned building

Substantially impairs or arrests the sound growth of a municipality.	✓	= Location and existence prohibits redevelopment
Retards the provision of housing accommodations.		
Constitutes an economic or social liability and is a menace to the public health, safety, morals or welfare in its present condition and use.	✓	- Abandoned and dilapidation presents threat to health, safety, + welfare
Unsanitary or unsafe conditions - narrative + inspection reports.		
Predominance of defective or inadequate street layout		

Faulty lot layout in relation to size, adequacy, accessibility or usefulness.		
Economic/social distress indicators such as diversity of ownership, tax or special assessments, delinquency exceeding the fair value of the land, defective or unusual conditions of title.	✓	- Assessor reports
Depreciated or stagnant property values - assessor tables and comps.		
Environmental impairments (if present) - reports and locations.	✓	- Likely, review env information

Notes:

City of Casper – Blight Survey

Location: *Events Center*

Completed by: *Mark Christensen*

Date Surveyed: *1/15/2026*



Criteria:	Check if this exists on site:	Description of Conditions:
Substantial number of slums.		
Dilapidation; defective construction; faulty arrangement; or obsolete structures.		
Deteriorated or deteriorating structures and/or site improvements.		
The existence of conditions which endanger life or property by fire and other causes, or any combination of those factors.	<i>✓</i>	<i>- Lack of pedestrian connectivity</i>

Substantially impairs or arrests the sound growth of a municipality.	✓	- Large lot difficult to develop piecemeal
Retards the provision of housing accommodations.		
Constitutes an economic or social liability and is a menace to the public health, safety, morals or welfare in its present condition and use.		
Unsanitary or unsafe conditions - narrative + inspection reports.		
Predominance of defective or inadequate street layout	✓	- Large with few connections - Parking lot connections

Faulty lot layout in relation to size, adequacy, accessibility or usefulness.		- Difficult to develop - Utilities? - Connectivity? - Pedestrian amenities
Economic/social distress indicators such as diversity of ownership, tax or special assessments, delinquency exceeding the fair value of the land, defective or unusual conditions of title.		
Depreciated or stagnant property values - assessor tables and comps.		
Environmental impairments (if present) - reports and locations.		

Notes:

City of Casper – Blight Survey

Location: *Platte River Commons*

Completed by: *Mark Christensen*

Date Surveyed: *1/12/2026*



Criteria:	Check if this exists on site:	Description of Conditions:
Substantial number of slums.		
Dilapidation; defective construction; faulty arrangement; or obsolete structures.		
Deteriorated or deteriorating structures and/or site improvements.		
The existence of conditions which endanger life or property by fire and other causes, or any combination of those factors.	<i>✓</i>	<i>-Flood plain</i>

Substantially impairs or arrests the sound growth of a municipality.		
Retards the provision of housing accommodations.		
Constitutes an economic or social liability and is a menace to the public health, safety, morals or welfare in its present condition and use.		
Unsanitary or unsafe conditions - narrative + inspection reports.		
Predominance of defective or inadequate street layout	✓	- Poor connectivity - Long & irregular shape

Faulty lot layout in relation to size, adequacy, accessibility or usefulness.	✓	- Long + irregular shape
Economic/social distress indicators such as diversity of ownership, tax or special assessments, delinquency exceeding the fair value of the land, defective or unusual conditions of title.		
Depreciated or stagnant property values - assessor tables and comps.		
Environmental impairments (if present) - reports and locations.	✓	- Environmental reports from City

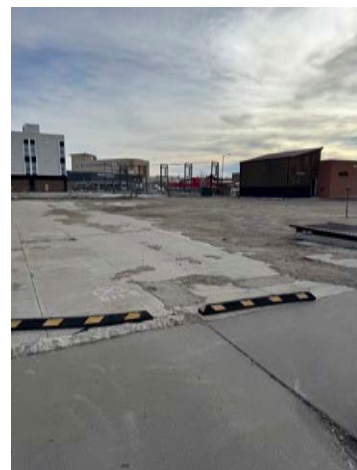
Notes:

Appendix B: Blight Photos

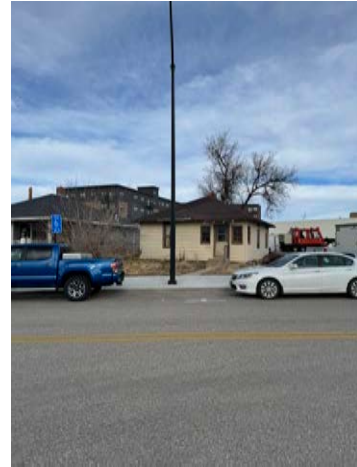
Downtown

















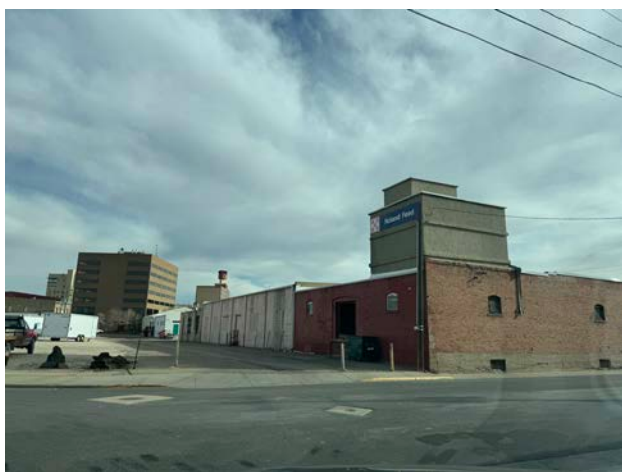












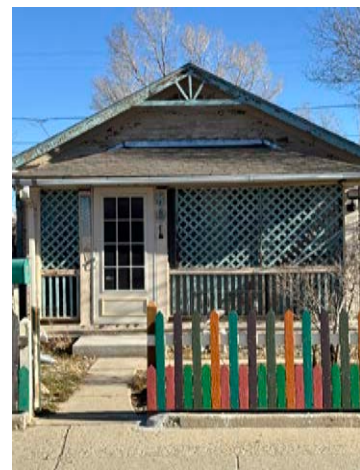
North Casper























Cy Avenue Corridor







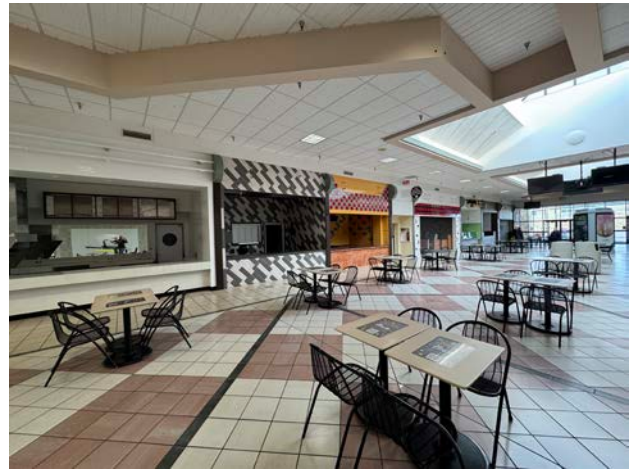
Eastridge Mall











Paradise Vicinity







Events Center







Platte River Commons



RESOLUTION NO. 26-101

AN INITIATIVE RESOLUTION PURSUANT TO WYOMING STATUTE §15-9-106 FINDING THAT BLIGHT EXISTS WITHIN THE CITY OF CASPER AND THAT REHABILITATION, REDEVELOPMENT OR A COMBINATION THEREOF ARE NECESSARY IN THE INTERESTS OF PUBLIC HEALTH, SAFETY, MORALS OR WELFARE OF ITS RESIDENTS.

WHEREAS, the City of Casper, Wyoming is authorized pursuant to the Wyoming Urban Renewal Law, W.S. § 15-9-101 *et seq.*, to undertake urban renewal activities upon compliance with the requirements set forth therein; and,

WHEREAS, Wyoming law provides that a municipality may determine the existence of blighted areas as defined in W.S. § 15-9-103 as a prerequisite to the exercise of urban renewal powers; and,

WHEREAS, Wyoming Statute §15-9-106 requires the City of Casper Governing Body to pass a resolution finding that one (1) or more slum or blighted areas exist in the municipality; and that the rehabilitation, conservation, redevelopment or a combination thereof of the area or areas is necessary in the interests of public health, safety, morals or welfare of the residents of the City of Casper; and,

WHEREAS, the City of Casper has conducted and approved through its Community Development Department, in coordination with AVI, PC, a document entitled "Blight Study - City of Casper, Spring 2026," ("blight study") evaluating conditions within the City of Casper for the purpose of determining whether statutory conditions of blight are present; and,

WHEREAS, the blight study found that blight exists (as defined by Wyoming Statute §15-9-103(iii)) within the boundaries of the City of Casper; an urban renewal plan would afford maximum opportunity for redevelopment by private enterprise (as required by W.S. § 15-9-110(a)), and is consistent with the Generation Casper Comprehensive Plan; and,

WHEREAS, the blight study was approved by City Council in Resolution No. 26-95, passed contemporaneously herewith, and attached thereto as Exhibit A, which is incorporated herein by reference; and,

WHEREAS, Council may use the blight study to assist in its determination of whether to exercise the authority conferred upon it by W.S. § 15-9-101 *et seq.*; and,

WHEREAS, the City Council moves this Resolution forward on its own motion to exercise the authority conferred on it under W.S. 15-9-101 *et seq.*

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

SECTION 1. That foregoing all recitals are incorporated in and made part of this Resolution by this reference.

SECTION 2. That the Governing Body of the City of Casper, Wyoming hereby finds and declares that “blight” (as defined by W.S. §15-9-103(iii)) exists in one or more slum or blighted areas within the boundaries of the City of Casper, and that the rehabilitation, conservation, redevelopment or a combination thereof of the area or areas is necessary in the interests of public health, safety, morals or welfare of the residents of the City of Casper as described below and in the blight study as required by W.S. §15-9-106.

SECTION 3. Downtown Casper – Findings of Blight.

The Governing Body finds that the Downtown Casper area, generally bounded by East 1st Street, South Kimball Street, East Collins Drive, and South Poplar Street, constitutes a “blighted area” as defined by W.S. § 15-9-103(iii), based on the following conditions documented in the City of Casper Blight Study:

- A. Dilapidation; defective construction; faulty arrangement; or obsolete structures.
- B. Deteriorated or deteriorating structures and/or site improvements.
- C. The existence of conditions which endanger life or property by fire and other causes, or any combination of those factors.
- D. Unsanitary or Unsafe Conditions.
- E. Predominance of defective or inadequate street layout.
- F. Faulty lot layout in relation to size, adequacy, accessibility or usefulness.
- G. Environmental Impairments.

SECTION 4. North Casper Findings of Blight.

The Governing Body finds that the North Casper area, generally bounded by the North Platte River, North Elma Street, and Interstate 25, constitutes a blighted area as defined by W.S. § 15-9-103(iii), based on the following documented conditions:

- A. Substantial Number of Slums.

- B. Dilapidation; defective construction; faulty arrangement; or obsolete structures.
- C. Deteriorated or deteriorating structures and/or site improvements.
- D. The existence of conditions which endanger life or property by fire and other causes, or any combination of those factors.
- E. Retards the provision of housing accommodations.
- F. Constitutes an economic or social liability and is a menace to the public health, safety, morals or welfare in its present condition and use.
- G. Predominance of defective or inadequate street layout.
- H. Depreciated or stagnant property values.
- I. Environmental Impairments.

SECTION 5. CY Avenue Corridor – Findings of Blight.

The Governing Body finds that the CY Avenue Corridor, generally located between West 15th Street and West 12th Street, constitutes a blighted area as defined by W.S. § 15-9-103(iii), based on the following conditions:

- A. Substantial Number of Slums.
- B. Dilapidation; defective construction; faulty arrangement; or obsolete structures.
- C. Deteriorated or deteriorating structures and/or site improvements.
- D. Substantially impairs or arrests the sound growth of a municipality.
- E. Predominance of defective or inadequate street layout.
- F. Environmental Impairments.

SECTION 6. Eastridge Mall – Findings of Blight.

The Governing Body finds that the Eastridge Mall area constitutes a blighted area as defined by W.S. § 15-9-103(iii), based on the following conditions:

- A. Deteriorated or deteriorating structures and/or site improvements.

- B. Retards the provision of housing accommodations.
- C. Constitutes an economic or social liability and is a menace to the public health, safety, morals or welfare in its present condition and use.
- D. Predominance of defective or inadequate street layout.
- E. Faulty lot layout in relation to size, adequacy, accessibility or usefulness.

SECTION 7. Paradise Valley Corridor – Findings of Blight.

The Governing Body finds that the Paradise Valley Corridor area, generally located along the south side of Highway 220, west of the intersection of Wyoming Boulevard, constitutes a blighted area as defined by W.S. § 15-9-103(iii), based on the following conditions:

- A. Substantial Number of Slums.
- B. Dilapidation; defective construction; faulty arrangement; or obsolete structures.
- C. Deteriorated or deteriorating structures and/or site improvements.
- D. The existence of conditions which endanger life or property by fire and other causes, or any combination of those factors.
- E. Substantially impairs or arrests the sound growth of a municipality.
- F. Constitutes an economic or social liability and is a menace to the public health, safety, morals or welfare in its present condition and use.
- G. Environmental Impairments.

SECTION 8. Ford Wyoming Center Area – Findings of Blight.

The Governing Body finds that the Events Center area constitutes a blighted area as defined by W.S. § 15-9-103(iii), based on the following conditions:

- A. The existence of conditions which endanger life or property by fire and other causes, or any combination of those factors.
- B. Substantially impairs or arrests the sound growth of a municipality.
- C. Predominance of defective or inadequate street layout.

D. Faulty lot layout in relation to size, adequacy, accessibility or usefulness.

SECTION 9. Platte River Commons – Findings of Blight.

The Governing Body finds that the Platte River Commons area constitutes a blighted area as defined by W.S. § 15-9-103(iii), based on the following conditions:

- A. The existence of conditions which endanger life or property by fire and other causes, or any combination of those factors.
- B. Predominance of defective or inadequate street layout.
- C. Faulty lot layout in relation to size, adequacy, accessibility or usefulness.
- D. Environmental Impairments.

SECTION 10. Statutory Conclusion.

Based on the foregoing findings, and as supported by the City of Casper Blight Study, the Governing Body hereby finds that:

- A. One or more blighted areas exist within the City of Casper; and,
- B. The rehabilitation, conservation, redevelopment, or a combination thereof of such areas is necessary in the interest of the public health, safety, morals, and welfare of the residents of the City, as required by W.S. § 15-9-106.
- C. That this Resolution and associated blight study meet the requirements of Wyoming Statute §15-9-106 authorizing the City of Casper to exercise the authority conferred upon it by Wyoming Urban Renewal Law, W.S. § 15-9-101 *et seq.*

SECTION 11. Limitations, Disclaimers, and Legislative Findings

The Governing Body hereby expressly finds, declares, and clarifies the following:

- A. Enabling Action Only.

This Resolution is adopted solely for the limited purpose of satisfying the initiative resolution requirements of W.S. § 15-9-106. Adoption of this Resolution does not require, authorize, or obligate the City to undertake any specific urban renewal project or to exercise any particular power available under the Wyoming Urban Renewal Law.

B. No Designation of Urban Renewal Areas or Projects.

This Resolution does not designate any specific geographic area as an “urban renewal area” for purposes of starting an urban renewal project under W.S. § 15-9-103(xvii), nor does it approve, adopt, or authorize any urban renewal plan, project, or redevelopment proposal.

C. No Authorization of Financing or Financial Assistance.

Nothing in this Resolution authorizes the use of tax increment financing, the issuance of bonds, the expenditure of public funds, or the provision of financial incentives or assistance of any kind. Any future consideration of such actions shall require separate findings, procedures, public hearings, and approvals as required by law.

D. No Effect on Individual Properties.

The findings of blight contained in this Resolution are made on an area-wide basis for statutory purposes only. These findings do not attach to, regulate, determine, or reflect the condition, value, permitted use, or compliance status of any individual parcel or structure.

E. No Authorization or Commitment to Property Acquisition.

This Resolution does not authorize or commit the City to acquire, condemn, or otherwise take any interest in real property. Any future consideration of property acquisition or condemnation shall require independent authorization, findings of public necessity, and full compliance with constitutional and statutory requirements.

F. Preservation of Legislative and Policy Discretion.

Adoption of this Resolution does not predetermine, commit, or constrain future legislative or policy decisions of the Governing Body. The City expressly retains full discretion to determine whether, when, and to what extent to consider or decline the use of any powers available under W.S. § 15-9-101 *et seq.*

G. Consistency with State Legislative Findings.

The Governing Body further finds that the limited findings made herein are consistent with the legislative determinations set forth in W.S. § 15-9-102, which recognize that the existence of slum and blighted areas may constitute an economic and social liability and impair the sound growth of municipalities, and that the prevention and elimination of such conditions may serve a valid public purpose.

Nothing in this Resolution shall be construed as a determination that any particular method of addressing such conditions is required or preferable, or that any specific action beyond this enabling determination shall be undertaken.

SECTION 12. Judicial Review, Evidentiary Basis, and Severability

A. Substantial Evidence and Legislative Capacity

The Governing Body finds and declares that this Resolution is adopted in a legislative capacity pursuant to the authority granted under W.S. § 15-9-101 *et seq.* The findings contained herein are based upon consideration of studies, reports, data, staff analysis, public information, and other materials deemed relevant by the Governing Body, all of which collectively constitute substantial evidence supporting the determinations made.

B. Presumption of Validity

This Resolution and the findings contained herein are entitled to a presumption of validity. All reasonable inferences shall be drawn in favor of the Governing Body's determinations, and this Resolution shall be construed so as to uphold its validity and effect to the fullest extent permitted by law.

C. Limited Scope of Review

The Governing Body expressly declares that any judicial review of this Resolution shall be limited to determining whether the City acted within its statutory authority and whether the findings are supported by substantial evidence. This Resolution does not create adjudicative rights, vested rights, or entitlements in favor of any person or property.

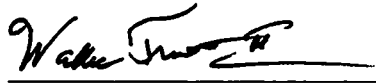
D. Severability

If any provision, section, subsection, sentence, clause, or phrase of this Resolution is for any reason held to be invalid or unenforceable by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Resolution. The Governing Body hereby declares that it would have adopted this Resolution, and each provision thereof, irrespective of the fact that any one or more provisions may be declared invalid.

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PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2026.

APPROVED AS TO FORM:



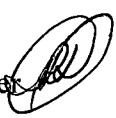
ATTEST:

Amanda Ainsworth
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Ray Pacheco
Mayor

April 15, 2026

MEMO TO: Janine Jordan, City Manager 

FROM: Krista Johnston, Public Services Director 
Zulima Lopez, Parks, Recreation, and Public Facilities Director
Alex Sveda, P.E., City Engineer 
Steven Stolte, P.E., Associate Engineer II

SUBJECT: Authorizing Change Order No. 1 with Grizzly Excavating and Construction, LLC, in the amount of \$53,900.00 and a time extension of 288 calendar days, in relation to the Washington Park Phase 2, Project No. 24-061.

Meeting Type & Date

Regular Council Meeting
May 5, 2026

Action Type

Resolution

Recommendation

That City Council, by Resolution, authorize Change Order No. 1 (CO1) with Grizzly Excavating and Construction, LLC (Grizzly), in the amount of \$53,900.00 and a time extension of 288 calendar days, in relation to the Washington Park Phase 2, Project No. 24-061.

Summary

The project includes the design and construction of stormwater control and relocation of the park's stormwater system, conversion of the two remaining tennis courts to parking, concrete sidewalk, grading, six (6) new post tension concrete tennis courts with fencing and electrical conduit raceways for future lighting, relocation of the existing park shelter, and restored landscaping around the disturbed areas.

For construction feasibility and cost efficiency, the City requested a proposal from Grizzly to furnish and install light pole bases in the current phase. CO1 includes an increase in contract price by \$53,900 for the additional light pole bases. A time extension is included for 288 calendar days as a result of coordination with the adjacent pickleball courts. Approval of CO1 will set the substantial and final completion deadlines to July 15, 2026 and July 30, 2026, respectively.

Grizzly is under contract for construction of the work. City Staff recommends approval of CO1 with Grizzly Excavating and Construction, LLC.

Financial Considerations

CO1 additional funding in the amount of \$53,000 is to be provided from the current USTA Grant and Parks One-Cent Funding.

Council Adopted Goals

- ☒ Infrastructure
- ☒ Fiscal Stability
- ☐ Communication & Public Education

CO1
Grizzly Excavating and Construction, LLC
Project No. 24-061

Oversight/Project Responsibility

Steven Stolte, P.E., Associate Engineer II

Attachments

CO1

CITY OF CASPER
CHANGE ORDER

DATE OF ISSUANCE: _____

NO. One (1)

PROJECT: Washington Park Phase 2, Project No. 24-061

OWNER: City of Casper, Wyoming

CONTRACTOR: Grizzly Excavating and Construction, LLC

ARCHITECT/ENGINEER: City of Casper

You are directed to make the following changes in the Contract Documents:

Description: Change order in the amount of \$53,900 for additional scope and time extension of 288 calendar days as the result of coordination with adjacent project for cost efficiency.

Attachments:

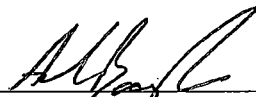
CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price: \$1,439,235.00	Original Contract Time: (days or date) Substantial completion: September 30, 2025; Final completion: October 15, 2025
Previous Change Orders No. <u>0</u> to <u>0</u> :	Net change from previous Change Orders (days): <u>--0--</u> (days): <u>--0--</u>
Contract Price prior to this Change Order: \$1,439,235.00	Contract Time prior to this Change Order: Substantial completion: September 30, 2025; Final completion: October 15, 2025
Net Increase/ Decrease change of this Change Order: \$53,900.00	Net Increase/ Decrease of this Change Order: (days) <u>-- 288 --</u>
Contract Price with all approved Change Orders: \$1,493,135.00	Contract Time with all approved Change Orders:(date) Substantial completion: July 15, 2026; Final completion: July 30, 2026

ACCEPTED:

RECOMMENDED:

APPROVED:

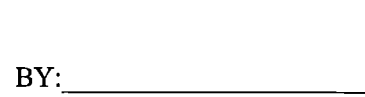
BY:


Contractor

BY:


Architect/Engineer

BY:


Owner



GRIZZLY EXCAVATING AND CONSTRUCTION

5710 West Yellowstone Hwy
Casper, Wyoming 82604
Phone: 307-265-4328
admin@grizzlyexcavating.net
www.grizzlyexcavating.net

Date: 4/15/26

BID TO: City of Casper
JOB NAME: Washington Park Tennis Courts
JOB ADDRESS: 945 E 8th St.

ATT: Name: Steven Stolte
Email: ssolte@casperwy.gov

Phone: 307-235-8341
Cell:

As Per Plans & Specs YES ☒ NO ☐
Including Addenda # YES ☐ NO ☒
Erosion Control Measures Included YES ☐ NO ☒
Tap Fees and System Dev. Charges YES ☐ NO ☐
Engineering and Surveying Included YES ☐ NO ☒

Bond Included YES ☐ NO ☒
Mobilization Included YES ☐ NO ☒
Traffic Control Included YES ☐ NO ☒
Pavement Striping Included YES ☐ NO ☒
Seeding and Landscape Included YES ☐ NO ☒

Grizzly Excavating and Construction LLC proposes the following scope of work: CO#1 Court Light Foundations

1. F&I 6 Musco Light Pole Foundations: Foundations for the Musco Court Lighting will be provided, shipped, and installed. Foundations will be drilled, compacted, foundations set and plumbed, conduit installed in the foundation (GRC), and concrete backfill will be poured around the precast concrete foundations as required by the manufacturer.					
2. Grading for Foundation Access: The west side of the site will be dozed flat to provide access for the auger and bucket truck to complete the foundation excavation, setting, concrete, and installation. The west side will be re-graded for drainage.					
BID ITEM	DESCRIPTION	ESTIMATE QUANTITY	UNIT	UNIT PRICE	TOTAL
1	F&I 6 Light Musco Pole Foundations	1	LS	\$44,000.00	\$44,000.00
2	Grading for Foundation Access	1	LS	\$9,900.00	\$9,900.00
JOB TOTAL:					\$53,900.00

TERMS & CONDITIONS

- ☒ Warranty for workmanship and materials is for one (1) year from the date of acceptance of the work performed.
- ☒ Client warrants they own the property that the project will be completed on.
- ☒ Additional contract time will be required for pole and luminaire manufacturing, time frame will be known when order is placed.
- ☒ Site will be clear and available to Grizzly Excavating to start work.
- ☒ No soil sterilization.
- ☒ Any un-located utilities may incur an additional cost.
- ☒ Asphalt areas having less than a 2% grade will not be warranted against pooling.
- ☒ Base course areas having less than a 3.0% grade will not be warranted against pooling.
- ☒ Gravel areas having less than a 4.0% grade will not be warranted against pooling.

We reserve the right to withdraw this bid if it is not accepted within 30 days. Proposals valued at under \$25,000.00 are not subject to any retention. It is agreed upon that a finance charge of one and a half percent, 1.5%, per month, annual percentage rate of 18% will be charged on all past due accounts (amounts carried over 30 days)

Insurance requirements which exceed the project specifications are not included and may incur additional cost

This proposal becomes an addenda to the subcontract prepared by the GC and supersedes any conflicting provisions.

PAYMENT TERMS

☒ Payment is due within 30 days of invoice.

NOTES:

RESOLUTION NO. 26-102

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 WITH
GRIZZLY EXCAVATING AND CONSTRUCTION, LLC, FOR
THE WASHINGTON PARK PHASE 2 PROJECT NO. 24-061.

WHEREAS, Grizzly Excavating and Construction, LLC, is performing services under the terms of an Agreement between Owner and Design-Builder on the basis of a stipulated price executed on May 6, 2025 for the Washington Park Phase 2, Project No. 24-061; and,

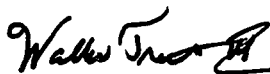
WHEREAS, Grizzly Excavating and Construction, LLC, is able and willing to provide those services, specified as Washington Park Phase 2, Project No. 24-061; and,

WHEREAS, the City of Casper desires to extend the time and cost as a result of increased scope of work described in Change Order No. One.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the City Manager is hereby authorized and directed to execute Change Order No. 1 to the Agreement with Grizzly Excavating and Construction, LLC, for a increase in contract price by Fifty Three Thousand Nine Hundred and 00/100 Dollars (\$53,900.00) and for a time extension of Two Hundred Eighty-Eight (288) days.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2026.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Amanda Ainsworth
City Clerk

Ray Pacheco
Mayor

April 15, 2026

MEMO TO: Janine Jordan, City Manager 

FROM: Krista Johnston, Public Services Director 
Zulima Lopez, Parks, Recreation, and Public Facilities Director
Alex Sveda, P.E., City Engineer 
Steven Stolte, P.E., Associate Engineer II

SUBJECT: Authorizing Change Order No. 1 with LER, Inc., dba Renner Sports Services, for a time extension of 380 calendar days, in relation to the Washington Park Pickleball Courts, Project No. 24-009.

Meeting Type & Date

Regular Council Meeting
May 5, 2026

Action Type

Resolution

Recommendation

That City Council, by Resolution, authorize Change Order No. 1 (CO1) with LER, Inc., dba Renner Sports Services (Renner), in the amount for a time extension of 380 calendar days, in relation to the Washington Park Pickleball Courts, Project No. 24-009.

Summary

The project includes the design and construction of a post tension slab and surfacing to convert the Southern tennis courts at Washington Park to pickleball courts.

For cost efficiency, the City negotiated with Renner and Grizzly (Contractor for Washington Park Phase 2) to coordinate work for the pickleball courts and tennis courts. CO1 includes a time extension for 380 calendar days as a result of coordination with the adjacent work. Approval of CO1 will set the substantial and final completion deadlines to July 15, 2026 and July 30, 2026, respectively.

Renner is under contract for construction of the work. City Staff recommends approval of CO1 with LER, Inc., dba Renner Sports Services

Financial Considerations

NA

Council Adopted Goals

- ☒ Infrastructure
- ☒ Fiscal Stability
- ☐ Communication & Public Education

Oversight/Project Responsibility

Steven Stolte, P.E., Associate Engineer II

Attachments

CO1

CITY OF CASPER
CHANGE ORDER

DATE OF ISSUANCE: _____

NO. One (1) _____

PROJECT: Washington Park Pickleball Courts, Project No. 24-009.

OWNER: City of Casper, Wyoming

CONTRACTOR: LER, Inc., dba Renner Sports Services

ARCHITECT/ENGINEER: City of Casper

You are directed to make the following changes in the Contract Documents:

Description: Change order for a time extension of 380 calendar days as the result of weather delay and coordination with adjacent project for cost efficiency.

Attachments:

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price: \$397,688.00	Original Contract Time: (days or date) Substantial completion: June 30, 2025; Final completion: July 15, 2025
Previous Change Orders No. <u>0</u> to <u>0</u> :	Net change from previous Change Orders (days): <u>--0--</u> (days): <u>--0--</u>
Contract Price prior to this Change Order: \$397,688.00	Contract Time prior to this Change Order: Substantial completion: June 30, 2025; Final completion: July 15, 2025
Net Increase/ Decrease change of this Change Order: \$0.00	Net Increase/ Decrease of this Change Order: (days) <u>-- 380 --</u>
Contract Price with all approved Change Orders: \$397,688.00	Contract Time with all approved Change Orders:(date) Substantial completion: July 15, 2026; Final completion: July 30, 2026

ACCEPTED:

RECOMMENDED:

APPROVED:

BY: D. L. B. J.
Contractor

BY: Renner Sports Services
Architect/Engineer

BY: _____
Owner

RESOLUTION NO. 26-103

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 WITH LER, INC., DBA RENNER SPORTS SERVICES, FOR THE WASHINGTON PARK PICKLEBALL COURTS, PROJECT NO. 24-009.

WHEREAS, LER, Inc., dba Renner Sports Services, is performing services under the terms of an Agreement between Owner and Design-Builder on the basis of a stipulated price dated September 17, 2024 for the Washington Park Pickleball Courts, Project No. 24-009; and,

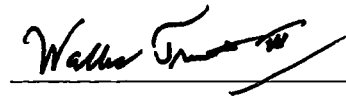
WHEREAS, LER, Inc., dba Renner Sports Services, is able and willing to provide those services, specified as Washington Park Pickleball Courts, Project No. 24-009; and,

WHEREAS, the City of Casper desires to extend the time as a result of coordination with adjacent project by entering into Change Order No. One.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the City Manager is hereby authorized and directed to execute Change Order No. 1 to the Agreement with LER, Inc., dba Renner Sports Services for a time extension of Three Hundred Eighty (380) days.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2026.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Amanda Ainsworth
City Clerk

Ray Pacheco
Mayor

May 1, 2026

MEMO TO: Janine Jordan, City Manager



FROM: Liz Becher, Community Development Director
Craig Collins, AICP, City Planner

SUBJECT: Rejection of bid on the sale of the vacated parkland parcel located within Block 1 of the Stoneridge Addition

Meeting Type & Date:

Regular Council meeting, May 5, 2026

Action Type:

Minute action

Recommendation:

That Council, by minute action, reject the sole bid received for the sale of the vacated parkland parcel located within Block 1 of the Stoneridge Addition.

Summary:

The City requested bids, via published notice in the Star Tribune, for the sale of the vacated parkland parcel located within Block 1 of the Stoneridge Addition. Bidding closed on April 17th, 2026, and one bid was received. The City Manager opened the bid on April 20, 2026, and the offer was for a purchase price of \$50,000. The last time the City offered the property for sale the City received two (2) bids, with the high bid being \$150,000. The property has an appraised (estimated) value of \$270,000. Council discussed the bid at the April 21, 2026 pre-meeting and directed staff to prepare a memo to reject the bid because it was significantly less than market value.

Financial Considerations:

N/A

Council Priorities:

Fiscal Stability – Selling property for significantly less than market value is not good stewardship of the public's assets.

Oversight/Project Responsibility:

Community Development Department – Planning Division

Attachments:

None