

# COUNCIL MEETING AGENDA

**Casper City Council  
City Hall, Council Chambers  
Tuesday, October 15, 2019, 6:00 p.m.**



## COUNCIL POLICY PUBLIC STATEMENTS

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

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

## AGENDA

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. CONSIDERATION OF MINUTES OF THE OCTOBER 1, 2019 REGULAR COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON OCTOBER 8, 2019
4. CONSIDERATION OF MINUTES OF THE OCTOBER 1, 2019 EXECUTIVE SESSION – SECURITY

5. CONSIDERATION OF MINUTES OF THE OCTOBER 8, 2019 SPECIAL COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON OCTOBER 14, 2019

6. CONSIDERATION OF MINUTES OF THE OCTOBER 8, 2019 EXECUTIVE SESSION – LAND ACQUISITION

7. CONSIDERATION OF BILLS AND CLAIMS

8. COMMUNICATIONS

A. From Persons Present

9. ESTABLISH DATE OF PUBLIC HEARINGS

A. Consent

1. Establish November 5, 2019, as the Public Hearing Date for Consideration of:

a. Ordinance Approving a Plat Creating the **Dewald Divide Addition**, a Subdivision Agreement, and a Zone Change of said Addition to C-2 (General Business), R-4 (High Density Residential) and ED (Educational District).

b. **Appeal of the Planning and Zoning Commission’s Decision to Deny a Zone Change** of a 2.8-acre portion of Tract 4, North Platte River Park Addition, Generally Located at the Corner of Events Drive and North Poplar Street, North of Wilkins Way, From PH (Park Historic) to C-4 (Highway Business).

c. New **Restaurant Liquor License No. 43** for **Ludovico**, Located at 3095 Talon Drive Suite 1.

10. PUBLIC HEARINGS

A. Ordinance

1. **Zone Change** of 1.65-acres, Generally Located at the Northwest Corner of SW Wyoming Boulevard and South Coffman Avenue, Described as **Tract A, Garden Creek Square Addition**, From Planned Unit Development (PUD) to General Business (C-2).

B. Resolution

1. **Sale and Terms of the Sale and Transfer of Ownership of the Real Property**, Generally known as the **"Former Plains Furniture Property"** and More Particularly Described as: Lots 16, 17, 18, 19, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33 of Block 1 of the City of Casper Addition, Casper, Natrona County, Wyoming.

10. PUBLIC HEARINGS (continued)

C. Minute Action

1. **Transfer of Location for Retail Liquor License No. 19** Ridleys Family Market, Inc., d/b/a Ridleys Family Market, Located at 1375 CY Ave., to Ridleys Family Market, Inc., d/b/a **Ridleys Family Market**, Located at 3037 CY Ave.

11. THIRD READING ORDINANCES

A. Amending **Chapter 12.32** of the Casper Municipal Code Regarding **Trees and Shrubs.**

1. Communications from Persons Present

B. Amending the Casper Municipal Code to **Establish a Code of Ethics.**

1. Communications from Persons Present

12. SECOND READING ORDINANCE

A. Amending Chapter 10.72 – Article I. – **Parades** of the Casper Municipal Code.

1. Communications from Persons Present

13. FIRST READING ORDINANCE

A. **Amending the Horizontal Datum References** in the Casper Municipal Code from NAD83(86) Wyoming State Plan East Central Zone, US Survey Feet to NAD83(2011) Wyoming State Plane East Central Zone, US Survey Feet.

1. Communications from Persons Present

14. RESOLUTIONS

A. Consent

1. Authorizing a **Water Line Easement** Agreement from **Natrona County School District No. 1** for Installation of Water Lines Across Private Property.
2. Authorizing a Contract for Professional Services with **Engineering Design Associates**, in the Amount of \$25,750, for the **Aquatics and Recreation Center HVAC Improvements Project.**
3. Authorizing a Memorandum of Understanding with the **Natrona County Travel and Tourism Council** for **Joint Ownership of Intellectual Property.**

15. MINUTE ACTION

A. Consent

1. Rejecting Bids for the **Sam H. Hobbs Wastewater Treatment Plant Secondary Treatment Rehabilitation Project**.
2. Authorizing the Discharge of \$17,503.58 of **Uncollectible Accounts Receivable Balances**, Aged Between the Dates of April 1, 2014 and June 30, 2014, Including a More Recent Bankruptcy.

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

17. ADJOURNMENT

Upcoming Council meetings

**Council meetings**

6:00 p.m. Tuesday, November 5, 2019– Council Chambers

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

**Work sessions**

4:30 p.m. Tuesday, October 22, 2019 – Council Meeting Room

4:30 p.m. Tuesday, October 29, 2019– Council Meeting Room

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ZONING CLASSIFICATIONS

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

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COUNCIL PROCEEDINGS  
Casper City Hall – Council Chambers  
October 1, 2019

1. ROLL CALL

Casper City Council met in regular session at 6:00 p.m., Tuesday, October 1, 2019. Present: Councilmembers Bates, Cathey, Freel, Hopkins, Huber, Johnson, Lutz, Pacheco, and Mayor Powell.

2. PLEDGE OF ALLEGIANCE

Citizen Dodge Landesman led the audience in the Pledge of Allegiance.

3. MINUTES

Moved by Councilmember Bates, seconded by Councilmember Johnson, to, by minute action, approve the minutes of the September 17, 2019, regular Council meeting, as published in the Casper-Star Tribune on September 28, 2019. Motion passed.

4. EXECUTIVE SESSION MINUTES

Moved by Councilmember Hopkins, seconded by Councilmember Freel, to, by minute action, approve the minutes of the September 17, 2019, executive session. Motion passed.

5. BILLS & CLAIMS

Moved by Councilmember Johnson, seconded by Councilmember Hopkins, to, by minute action, approve payment of the October 1, 2019, bills and claims, as audited by City Manager Napier. Motion passed.

Bills & Claims 10/01/19		
307CollisionCtr	Services	\$8,152.11
71Const	Projects	\$ 33,004.92
AMBI	Services	\$104.01
AAALndscpng	Services	\$990.00
AceHrdware	Goods	\$30.82
AGiraldo	Services	\$40.00
AllianceElect	Services	\$260.87
ALopez	Refund	\$37.91
Alsco	Services	\$468.06
Ameri-Tech	Goods	\$1,269.64
Amerigas	Goods	\$441.13
AppliedConcepts	Goods	\$14,682.00
AShadoan	Refund	\$39.45
AtlanticElect	Services	\$7,830.76
AtlasOfficeProd	Goods	\$1,047.96
AUhrich	Reimb	\$68.15
B&Bsales	Services	\$2,070.37
BarDSigns	Services	\$1,305.75
BigWst	Services	\$4,742.00

BlckHillsEnergy	Utilities	\$10,768.85
BlkmnPropane	Goods	\$8,061.14
Brenntag	Goods	\$34,610.21
Caselle	Services	\$75.00
CsprBldgSystems	Services	\$9,214.89
CsprAreaChamber	Dues	\$550.00
CsprStarTrib	Ads	\$1,632.08
CsprTire	Goods	\$315.00
CntrlPaint	Services	\$583.10
CenturyLink	Utilities	\$1,272.51
CH2MHill	Services	\$21,776.46
CitrixSys	Services	\$7,122.38
CityofCasper	Services	\$597,197.89
CollectionCtr	Services	\$1,456.68
CommTech	Services	\$2,010.01
Comtronix	Services	\$1,610.00
Convergeone	Services	\$218.85
CPieri	Refund	\$52.23
CPU	Goods	\$29,130.45
CrimeSceneInfo	Goods	\$109.87
CSpargur	Reimb	\$100.00
DHuffman	Reimb	\$150.00
DavidsonMech	Projects	\$2,210.85
Dell	Services	\$199.99
DennisSupply	Goods	\$3,805.79
EmergencyMed	Services	\$899.40
EngDesignAssoc	Goods	\$2,082.50
Environmental&Civil	Services	\$3,400.66
FHiday	Reimb	\$341.06
FirstData	Services	\$421.82
FIB	Services	\$289.00
Galls	Services	\$444.10
Giles	Services	\$665.00
GMayhue	Reimb	\$136.99
GlobalSpectrum	Funding	\$85,909.91
GovtJobs	Services	\$10,768.56
GSGArch	Services	\$1,249.45
Hillhouse	Services	\$135.91
HitekComm	Services	\$1,190.00
Homax	Goods	\$102,591.71
HoseRubber	Goods	\$218.10
HubIntl	Services	\$2,868.00
JGall	Reimb	\$567.89
JKCEng	Services	\$925.00
KellySvcs	Services	\$2,370.12

KnifeRvr	Goods	\$36,746.84
Knowbe4	Goods	\$6,173.57
LawHYoung	Services	\$1,350.00
LincolnNatl	Services	\$267.33
LisasSpicSpan	Services	\$1,738.00
LongBldgTech	Goods	\$2,523.65
LMcCartney	Reimb	\$429.30
LRush	Refund	\$17.01
MCCI	Services	\$10,270.05
McMurry	Goods	\$4,064.75
Motorola	Goods	\$11,818.81
MtnStates	Services	\$1,072.67
MtnWest	Utilities	\$503.74
Nalco	Goods	\$16,452.00
NCMealsonWhls	Funding	\$34,722.00
NCHHealthDept	Funding	\$135,000.00
Nelson/Nygaard	Services	\$18,908.49
NrthrnLightsMfg	Goods	\$33,675.00
O'ConnorCo	Goods	\$1,170.00
OlsonAuto	Services	\$4,992.06
PepperTnk	Goods	\$2,250.00
PepsiCola	Goods	\$599.18
PoliceFacilityDsgn	Projects	\$9,479.20
PMCH	Services	\$7,500.00
PostalPros	Services	\$7,603.04
PreservationSol	Services	\$2,000.00
Printworks	Services	\$49.95
PrdtoHosttheBest	Services	\$2,612.54
PublicSafetyComm	Services	\$533.60
RDOffutCo	Services	\$160,265.00
ResourceMgmt	Services	\$1,128.00
Respnsolutions	Goods	\$26,250.00
RckyMtnPwr	Utilities	\$84,735.39
RootrSwr	Services	\$378.00
SChaney	Reimb	\$923.06
SamParsonsUph	Services	\$65.00
ShshoneDist	Goods	\$1,605.00
Simplot	Goods	\$1,960.00
Siriusware	Services	\$3,035.16
SoftDrInc	Services	\$178.00
Stateline7	Services	\$1,795.00
StealthPrtnr	Services	\$49,338.49
SterlingInfo	Services	\$176.29
SuperiorInd	Services	\$25,029.09
ThyssenkruppElvtr	Services	\$4,585.64

TopOffice	Services	\$133.50
TretoConst	Projects	\$53,620.10
TSorensen	Services	\$53.00
SMunn	Refund	\$17.62
TCarnes	Refund	\$75.00
Uniforms2Gear	Uniforms	\$6,399.19
VRC Co	Goods	\$188.00
Waters&Son	Services	\$2,959.73
WellbornSullivan	Services	\$4,200.00
WstrnBusiness	Services	\$ 495.00
WstrnStatesFire	Services	\$3,850.00
Williams,Porter,Day	Services	\$1,045.00
WLCEng	Services	\$2,748.80
WYDOT	Services	\$ 35.43
WYMachinery	Goods	\$ 27,557.10
WYCntyOfficer	Services	\$ 2,000.00
WYSteel	Goods	\$ 5,810.40
XeroxCorp	Goods	\$ 221.08
Total		\$ 1,855,674.17

6. COMMUNICATIONS FROM PERSONS PRESENT

Dennis Steensland, 533 S. Washington, addressed the Council regarding the sale of the former Plains Furniture property.

7. ESTABLISH PUBLIC HEARINGS

Moved by Councilmember Cathey, seconded by Councilmember Freel, to, by minute action: establish October 15, 2019, as the public hearing date for the consideration of a zone change of 1.65-acres, generally located at the Northwest Corner of SW Wyoming Boulevard and South Coffman Avenue, described as Tract A, Garden Creek Square Addition, from Planned Unit Development (PUD) to General Business (C-2); and transfer of location for Retail Liquor License No. 19 Ridleys Family Market, Inc, d/b/a Ridleys Family Market, located at 1375 CY Ave. to 3037 CY Ave.

Motion passed.

8.A PUBLIC HEARING - ORDINANCE

Mayor Powell opened the public hearing for the consideration of amending Chapter 10.72 – Article I – Parades.

City Attorney Henley entered one (1) exhibit: correspondence from John Henley and Fleur Tremel to J. Carter Napier, dated September 25, 2019. City Manager Napier provided a brief report. City Attorney Henley provided an extensive explanation of free speech considerations including: alternatives that would not require a permit, steps take to eliminate subjective obstacles, the appeal process for denied permits, insurance considerations, and the process to allow indigent citizens a waiver of permit costs. Mayor Powell requested questions from Council to the City Attorney to lessen potential confusion during the public hearing. Mayor Powell and Councilmember Huber had questions, which City Attorney Henley addressed.

Speaking in opposition was Pat Sweeney, 951 N. Kimball. There being no others to speak for or against the issues involving parades, the public hearing was closed.

Following ordinance read:

ORDINANCE NO. 24-19 AMENDED  
AN ORDINANCE AMENDING ARTICLE I – PARADES –  
SECTIONS 10.72.010-10.72.140

Councilmember Pacheco presented the foregoing ordinance for approval, on first reading. Seconded by Councilmember Johnson. Council discussed the matter briefly. Motion passed.

8.B PUBLIC HEARING - RESOLUTION

Mayor Powell opened the public hearing for the adoption of revised Historic Preservation Program rules and regulations.

City Attorney Henley entered three (3) exhibits: correspondence from Liz Becher to J. Carter Napier, dated September 27, 2019; an affidavit of publication, as published in the Casper-Star Tribune, dated August 2, 2019; and an affidavit of publication, as published in the Casper-Star Tribune, dated September 11, 2019. City Manager Napier provided a brief report.

Speaking in favor was Connie Thompson of the Casper Historic Preservation Commission. There being no others to speak for or against the issue, the public hearing was closed.

Following resolution read:

RESOLUTION NO. 19-196  
A RESOLUTION RESCINDING RESOLUTION NUMBER 17-  
207, AND ADOPTING REVISED HISTORIC  
PRESERVATION PROGRAM RULES AND REGULATIONS  
FOR THE CITY OF CASPER, WYOMING.

Councilmember Huber presented the foregoing resolution for adoption. Seconded by Councilmember Hopkins. Motion passed.

9. ORDINANCE – THIRD READING

Following ordinance read:

ORDINANCE NO. 27-19  
AN ORDINANCE APPROVING A VACATION, REPLAT,  
SUBDIVISION AGREEMENT AND ZONE CHANGE  
CREATING THE JOHNNY J'S ADDITION SUBDIVISION IN  
THE CITY OF CASPER, WYOMING.

WHEREAS, an application has been made to vacate and replat Lots 1, 2, 3 and the north 20 feet of Lot 4, Block 95, Butler's Addition, to create the Johnny J's Addition Subdivision of the City of Casper, Wyoming; and,

WHEREAS, an application has been made to rezone the Johnny J's Addition from zoning classifications C-2 (General Business) and R-3 (One to Four Unit Residential), to entirely C-2 (General Business); and,

WHEREAS, a written subdivision agreement will be entered into with the City of Casper, which will be approved with the vacation and replat upon third reading of this ordinance; and,

WHEREAS, this vacation, platting and rezoning requires approval by ordinance following a public hearing; and,

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

WHEREAS, the governing body of the City of Casper finds that the above described vacation, replat, zone change and subdivision agreement should be approved.

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

SECTION 1:

That the above-described vacation and replat creating the Johnny J's Addition is hereby approved.

SECTION 2:

The zone change of the Johnny J's Addition is hereby approved, and said property shall be zoned C-2 (General Business).

The Johnny J's Subdivision Agreement is hereby approved, and the Mayor is hereby authorized and directed to execute, and the City Clerk to attest said document.

SECTION 3:

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

PASSED on 1<sup>st</sup> reading the 3<sup>rd</sup> day of September, 2019.

PASSED on 2<sup>nd</sup> reading the 17<sup>th</sup> day of September, 2019.

PASSED, APPROVED, AND ADOPTED on 3<sup>rd</sup> and final reading the 1<sup>st</sup> day of October, 2019.

Councilmember Johnson presented the foregoing ordinance for approval, on third reading. Seconded by Councilmember Cathey. There being no one to speak regarding the ordinance, and no discussion or amendments, motion passed.

10.A ORDINANCE— SECOND READING

Following ordinance read:

ORDINANCE NO. 28-19  
AN ORDINANCE AMENDING CHAPTER 12.32 OF THE  
CASPER MUNICIPAL CODE

Councilmember Pacheco presented the foregoing ordinance for approval, on second reading. Seconded by Councilmember Freel.

Barbara Derby, 4713 Mountain Way, spoke in favor of the ordinance.

Moved by Councilmember Lutz, seconded by Councilmember Pacheco, to amend the ordinance in order to make the language gender neutral. Motion to amend passed.

Moved by Councilmember Lutz, seconded by Councilmember Cathey, to add the **following language at the beginning of 12.32.080 Paragraph A; “Except as provided in § 12.32.110, abutting property owners”**. Councilmember Johnson asked about the language, and City Attorney Henley addressed his concern. Motion to amend passed.

Mayor Powell opened up discussion on the ordinance, as amended. Councilmembers Huber and Johnson asked questions, which City Attorney Henley addressed. Council then voted on the ordinance on second reading, as amended. Councilmembers Bates, Cathey, and Johnson voted nay. Motion passed.

10.B ORDINANCE— SECOND READING

Following ordinance read:

ORDINANCE NO. 29-19  
AN ORDINANCE AMENDING CASPER MUNICIPAL CODE  
TO ESTABLISH A CODE OF ETHICS

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

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

11. CONSENT RESOLUTIONS

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 19-159 AMENDED  
A RESOLUTION RECINDING RESOLUTION NUMBER 18-259 AND ADOPTING REVISED SPECIAL EVENT GUIDE AND POLICY AND APPLICATION AND FEES FOR SPECIAL EVENTS.

RESOLUTION NO. 19-197  
A RESOLUTION AUTHORIZING A LICENSE AGREEMENT WITH VISIONARY BROADBAND TO INSTALL BURIED FIBER OPTIC CABLE INFRASTRUCTURE WITHIN CITY RIGHT-OF-WAY PROPERTY.

RESOLUTION NO. 19-198  
A RESOLUTION AUTHORIZING AMENDMENT NO. 2 TO THE CONTRACT FOR PROFESSIONAL SERVICES WITH CIVIL ENGINEERING DESIGN PROFESSIONALS, INC., FOR ADDITIONAL CONSTRUCTION ADMINISTRATION SERVICES FOR THE EAST CASPER ZONE III WATER SYSTEM IMPROVEMENTS PROJECT.

RESOLUTION NO. 19-199

A RESOLUTION AUTHORIZING SUBMISSION OF A PRE-APPLICATION FORM TO THE STATE LOAN AND INVESTMENT BOARD FOR A LOAN THROUGH THE STATE REVOLVING FUND ON BEHALF OF THE CITY COUNCIL OF THE CITY OF CASPER FOR THE PURPOSE OF THE NORTH PLATTE SANITARY SEWER REHABILITATION PROJECT.

RESOLUTION NO. 19-200

RESOLUTION ACCEPTING A WARRANTY DEED FROM EASTGATE RANCH, LLC FOR 9.21 ACRES OF OPEN SPACE TO THE CITY OF CASPER, NATRONA COUNTY, WYOMING.

RESOLUTION NO. 19-201

RESOLUTION ACCEPTING A WARRANTY DEED FROM EASTGATE RANCH, LLC FOR 1.49 ACRES OF OPEN SPACE TO THE CITY OF CASPER, NATRONA COUNTY, WYOMING.

RESOLUTION NO. 19-202

RESOLUTION ACCEPTING A WARRANTY DEED FROM GRANITE PEAK DEVELOPMENT LIMITED PARTNERSHIP FOR 23.49 ACRES OF OPEN SPACE TO THE CITY OF CASPER, NATRONA COUNTY, WYOMING.

RESOLUTION NO. 19-203

RESOLUTION ACCEPTING A WARRANTY DEED FROM NATRONA LAND HOLDINGS, LLC, FOR 9.62 ACRES OF OPEN SPACE TO THE CITY OF CASPER, NATRONA COUNTY, WYOMING.

RESOLUTION NO. 19-204

A RESOLUTION ESTABLISHING A MEMORANDUM OF UNDERSTANDING BETWEEN THE FRIENDS OF HOGADON AND THE CITY OF CASPER FOR THE HOGADON NIGHT SKIING PROJECT.

RESOLUTION NO. 19-205

A RESOLUTION AUTHORIZING AMENDMENT NO. 1 TO THE LEASE AGREEMENT BETWEEN THE CITY OF CASPER AND THE CASPER AMATEUR HOCKEY CLUB.

RESOLUTION NO. 19-206

A RESOLUTION AUTHORIZING AN AMENDMENT TO THE AGREEMENT WITH PLATTE RIVER TRAILS TRUST, FOR USE OF OPTIONAL 1%#15 SALES TAX SPECIAL PROJECTS FUNDS.

RESOLUTION NO. 19-207

A RESOLUTION AUTHORIZING AN AMENDMENT TO THE AGREEMENT WITH CENTRAL WYOMING SENIOR SERVICES, INC., FOR USE OF OPTIONAL 1%#15 SALES TAX SPECIAL PROJECTS FUNDS.

RESOLUTION NO. 19-208

A RESOLUTION AUTHORIZING AMENDMENT NO. 4 TO THE LEASE AGREEMENT BETWEEN THE CITY OF CASPER AND THE BOYS AND GIRLS CLUB OF CENTRAL WYOMING.

RESOLUTION NO. 19-209

A RESOLUTION AUTHORIZING A CONTRACT BETWEEN THE CASPER AREA METROPOLITAN PLANNING ORGANIZATION AND NELSON\NYGAARD CONSULTING ASSOCIATES, INC. FOR A MILLS MAIN STREET CORRIDOR STUDY & PLAN.

RESOLUTION NO. 19-210

A RESOLUTION AUTHORIZING THE CITY MANAGER TO APPROVE PURCHASES AND EXECUTE CONTRACTS IN AN AMOUNT NOT TO EXCEED THIRTY-FIVE THOUSAND DOLLARS (\$35,000).

Moved by Councilmember Cathey, seconded by Councilmember Hopkins, to remove Resolution No. 19-204 from the consent agenda. Motion passed.

Moved by Councilmember Cathey, seconded by Councilmember Johnson, to pass the foregoing fourteen (14) resolutions for adoption. Motion passed.

Moved by Councilmember Johnson, seconded by Councilmember Cathey, that Resolution No. 19-204 be considered at the November 5, 2019 Council meeting. Motion passed.

12. MINUTE ACTION— CONSENT

Moved by Councilmember Freel, seconded by Councilmember Hopkins, to, by consent minute action, authorize the purchase of one (1) new mini skid steer and attachments, from Vermeer of Colorado, Ft. Collins, Colorado, in the total amount of \$61,985; and authorize the purchase of seven (7) Zoll AutoPulse Systems in the total amount of \$109,665. Motion passed.

13. INTRODUCTION OF MEASURES AND PROPOSALS

Mayor Powell shared details for his trip to Washington D.C. with the city manager and representation from other municipalities and the country. The group went to D.C. to speak to the Wyoming delegation on the opportunity zones.

14. ADJOURN INTO EXECUTIVE SESSION

Mayor Powell noted the next meetings of the City Council will be a work session to be held at 4:30 p.m., Tuesday, October 8, **2019, in the Council's meeting room; and, a regular** Council meeting to be held at 6:00 p.m., Tuesday, October 15, 2019, in the Council Chambers.

At 7:13 p.m., it was moved Councilmember Huber, seconded by Councilmember Freeland, to adjourn into executive session to discuss security. Motion passed. Council moved into the Council meeting room.

At 7:51 p.m., it was moved by Councilmember Johnson, seconded by Councilmember Lutz, to adjourn the executive session. Motion passed. Council returned to the Council Chambers.

15. ADJOURNMENT

At 7:52 p.m., it was moved by Councilmember Hopkins, seconded by Councilmember Pacheco, to adjourn the regular Council meeting. Motion passed.

ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Fleur D. Tremel  
City Clerk

\_\_\_\_\_  
Charles Powell  
Mayor

COUNCIL PROCEEDINGS - SPECIAL MEETING  
Casper City Hall – Council Meeting Room  
October 8, 2019

1. ROLL CALL

Casper City Council met in special session at 7:08 p.m., Tuesday, October 8, 2019. Present: Councilmembers Johnson, Freel, Huber, Pacheco, Hopkins, Cathey, Lutz, Bates and Mayor Powell.

2. ADJOURN INTO EXECUTIVE SESSION

At 7:10 p.m., it was moved by Councilmember Hopkins, seconded by Councilmember Freel to adjourn into executive session to discuss land acquisition. Motion passed.

At 8:50 p.m., it was moved by Councilmember Bates seconded by Councilmember Lutz, to adjourn the executive session. Motion passed.

3. ADJOURNMENT

Moved by Councilmember Freel, seconded by Councilmember Bates to, by minute action, adjourn the special meeting. Motion passed.

The special meeting was adjourned at 8:51 p.m.

CITY OF CASPER, WYOMING

ATTEST:

A Municipal Corporation

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Fleur D. Tremel  
City Clerk

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Charles Powell  
Mayor

# City of Casper - Bills and Claims for October 15, 2019

## 0970 CED

0970 CED	Regional Water Operations	Light bulbs	\$90.00
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<i>0970 CED - Total For Regional Water Operations</i>			<i>\$90.00</i>
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<b>0970 CED - ALL DEPARTMENTS</b>			<b>\$90.00</b>
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## 1516 JCS SAVANNAH

1516 JCS SAVANNAH	Police Administration	EATING PLACES, RESTAURANTS	\$27.66
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<i>1516 JCS SAVANNAH - Total For Police Administration</i>			<i>\$27.66</i>
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<b>1516 JCS SAVANNAH - ALL DEPARTMENTS</b>			<b>\$27.66</b>
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## 307 COLLISION

307 COLLISION	Fleet Maintenance Fund	Claim #2418CA	\$1,083.75
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<i>307 COLLISION - Total For Fleet Maintenance Fund</i>			<i>\$1,083.75</i>
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<b>307 COLLISION - ALL DEPARTMENTS</b>			<b>\$1,083.75</b>
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## 307 TREE SERVICE LLC

307 TREE SERVICE LLC	Parks - Urban Foetry	Tree Pruning on 2nd street	\$600.00
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<i>307 TREE SERVICE LLC - Total For Parks - Urban Foetry</i>			<i>\$600.00</i>
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<b>307 TREE SERVICE LLC - ALL DEPARTMENTS</b>			<b>\$600.00</b>
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## 3D SPECIALTIES INC

3D SPECIALTIES INC	Traffic Control	Post breakaways, post wedges and wedge puller	\$1,027.66
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<i>3D SPECIALTIES INC - Total For Traffic Control</i>			<i>\$1,027.66</i>
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<b>3D SPECIALTIES INC - ALL DEPARTMENTS</b>			<b>\$1,027.66</b>
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## 4IMPRINT

4IMPRINT	Police Administration	ALL OTHER DIRECT MARKETERS	\$684.16
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<i>4IMPRINT - Total For Police Administration</i>			<i>\$684.16</i>
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**4IMPRINT - ALL DEPARTMENTS** \$684.16

**4MCIA BUDGET RAC KAN**

4MCIA BUDGET RAC KAN Police Administration BUDGET RENT-A-CAR \$324.94

*4MCIA BUDGET RAC KAN - Total For Police Administration* \$324.94

**4MCIA BUDGET RAC KAN - ALL DEPARTMENTS** \$324.94

**5.11 TACTICAL**

5.11 TACTICAL Hogadon - Operations Radio Holsters for portables \$66.90

*5.11 TACTICAL - Total For Hogadon - Operations* \$66.90

**5.11 TACTICAL - ALL DEPARTMENTS** \$66.90

**71 CONSTRUCTION, INC**

71 CONSTRUCTION, INC Streets 1/2" Hot Mix Asphalt \$359.10

*71 CONSTRUCTION, INC - Total For Streets* \$359.10

71 CONSTRUCTION, INC Water - Distribution Dolomite road base \$36.00

71 CONSTRUCTION, INC Water - Distribution Dolomite road base \$2,554.00

71 CONSTRUCTION, INC Water - Distribution Dolomite road base \$437.00

*71 CONSTRUCTION, INC - Total For Water - Distribution* \$3,027.00

**71 CONSTRUCTION, INC - ALL DEPARTMENTS** \$3,386.10

**7-ELEVEN 39510**

7-ELEVEN 39510 Police Administration AUTOMATED FUEL DISPENSERS \$48.35

*7-ELEVEN 39510 - Total For Police Administration* \$48.35

**7-ELEVEN 39510 - ALL DEPARTMENTS** \$48.35

**A.M.B.I. & SHIPPING,**

A.M.B.I. & SHIPPING, Customer Service Postage \$467.99

*A.M.B.I. & SHIPPING, - Total For Customer Service* \$467.99

A.M.B.I. & SHIPPING, Planning - Admin Postage \$11.30

*A.M.B.I. & SHIPPING, - Total For Planning - Admin* \$11.30

**A.M.B.I. & SHIPPING, - ALL DEPARTMENTS** \$479.29

**AAA LANDSCAPING**

AAA LANDSCAPING	Code Enforcement	Weed Contractor	\$442.09
AAA LANDSCAPING	Code Enforcement	Weed Contractor	\$533.69
AAA LANDSCAPING	Code Enforcement	Weed Contractor	\$247.05
AAA LANDSCAPING	Code Enforcement	Weed Contractor	\$800.00

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*AAA LANDSCAPING - Total For Code Enforcement* \$2,022.83

**AAA LANDSCAPING - ALL DEPARTMENTS** \$2,022.83

**ABLE CARD (MOTO)**

ABLE CARD (MOTO)	Hogadon - Operations	Season Pass blanks	\$458.18
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*ABLE CARD (MOTO) - Total For Hogadon - Operations* \$458.18

**ABLE CARD (MOTO) - ALL DEPARTMENTS** \$458.18

**ABOS PIZZA**

ABOS PIZZA	Police Administration	EATING PLACES, RESTAURANTS	\$13.22
ABOS PIZZA	Police Administration	EATING PLACES, RESTAURANTS	\$11.39

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*ABOS PIZZA - Total For Police Administration* \$24.61

**ABOS PIZZA - ALL DEPARTMENTS** \$24.61

**ACTION GLASS**

ACTION GLASS	Capital Projects Fund	Outsourced window repair at Senior Center	\$152.81
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*ACTION GLASS - Total For Capital Projects Fund* \$152.81

**ACTION GLASS - ALL DEPARTMENTS** \$152.81

**ADOBE CREATIVE CLOU**

ADOBE CREATIVE CLOU	City Manager	creative suite software monthly fee	\$39.99
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*ADOBE CREATIVE CLOU - Total For City Manager* \$39.99

ADOBE CREATIVE CLOU	Refuse - Recycling	COMPUTER SOFTWARE STORES	\$39.99
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*ADOBE CREATIVE CLOU - Total For Refuse - Recycling* \$39.99

**ADOBE CREATIVE CLOU - ALL DEPARTMENTS** \$79.98

## **ADORAMA INC**

ADORAMA INC Hogadon - Operations Lens for city camera / marketing \$181.45

*ADORAMA INC - Total For Hogadon - Operations* \$181.45

**ADORAMA INC - ALL DEPARTMENTS** \$181.45

## **AED SUPERSTORE**

AED SUPERSTORE Water - Distribution TAX CREDIT (\$5.30)

AED SUPERSTORE Water - Distribution AED supplies \$111.30

*AED SUPERSTORE - Total For Water - Distribution* \$106.00

**AED SUPERSTORE - ALL DEPARTMENTS** \$106.00

## **AGTERRA TECHNOLOGIES**

AGTERRA TECHNOLOGIES Weed & Pest Fund Spraylogger fees for July, August, September \$436.30

*AGTERRA TECHNOLOGIES - Total For Weed & Pest Fund* \$436.30

**AGTERRA TECHNOLOGIES - ALL DEPARTMENTS** \$436.30

## **AHERN RENTALS**

AHERN RENTALS Water - Distribution Pressure washer hose real \$97.00

*AHERN RENTALS - Total For Water - Distribution* \$97.00

**AHERN RENTALS - ALL DEPARTMENTS** \$97.00

## **AIR FILTER SOLUTIONS**

AIR FILTER SOLUTIONS WWTP - Operations Filters \$1,699.32

*AIR FILTER SOLUTIONS - Total For WWTP - Operations* \$1,699.32

**AIR FILTER SOLUTIONS - ALL DEPARTMENTS** \$1,699.32

## **AIRBNB HMAFHK4CFJ**

AIRBNB HMAFHK4CFJ Police Administration LODGING, HOTELS, MOTELS, RESORTS \$266.30

*AIRBNB HMAFHK4CFJ - Total For Police Administration* \$266.30

**AIRBNB HMAFHK4CFJ - ALL DEPARTMENTS** \$266.30

## **AIRGAS CENTRAL**

AIRGAS CENTRAL Balefill - Proc Welding Supplies for Baler Bldg \$234.11

*AIRGAS CENTRAL - Total For Balefill - Proc* \$234.11

**AIRGAS CENTRAL - ALL DEPARTMENTS** \$234.11

## **AIRGAS USA LLC**

AIRGAS USA LLC Balefill - Diver First Aid Kit Supplies \$664.20

*AIRGAS USA LLC - Total For Balefill - Diver* \$664.20

**AIRGAS USA LLC - ALL DEPARTMENTS** \$664.20

## **ALBERTSONS #0060**

ALBERTSONS #0060 Fire Administration Party Ice \$7.59

ALBERTSONS #0060 Fire Administration Labor Management Meeting Snacks \$16.26

*ALBERTSONS #0060 - Total For Fire Administration* \$23.85

ALBERTSONS #0060 Planning - Admin GROCERY STORES, SUPERMARKETS \$29.75

*ALBERTSONS #0060 - Total For Planning - Admin* \$29.75

**ALBERTSONS #0060 - ALL DEPARTMENTS** \$53.60

## **ALBERTSONS #0062**

ALBERTSONS #0062 Ice Arena - Operations DISTILLED WATER \$11.14

*ALBERTSONS #0062 - Total For Ice Arena - Operations* \$11.14

**ALBERTSONS #0062 - ALL DEPARTMENTS** \$11.14

## **ALLURETECH**

ALLURETECH Miller St. Dorm Miller House Internet \$42.00

*ALLURETECH - Total For Miller St. Dorm* \$42.00

**ALLURETECH - ALL DEPARTMENTS** \$42.00

## **ALPHAGRAPHICS BOZEMA**

ALPHAGRAPHICS BOZEMA	Hogadon - Operations	Trail Maps	\$439.76
<i>ALPHAGRAPHICS BOZEMA - Total For Hogadon - Operations</i>			<i>\$439.76</i>
<b>ALPHAGRAPHICS BOZEMA - ALL DEPARTMENTS</b>			<b>\$439.76</b>

## ALSCO

ALSCO	Balefill - Proc	Baler Bldg Uniform	\$27.00
ALSCO	Balefill - Proc	Uniforms	\$88.16
ALSCO	Balefill - Proc	Baler/Refuse Uniforms	\$88.16
<i>ALSCO - Total For Balefill - Proc</i>			<i>\$203.32</i>
ALSCO	Refuse - Residential	Baler/Refuse Uniforms	\$62.76
ALSCO	Refuse - Residential	Uniforms	\$67.86
<i>ALSCO - Total For Refuse - Residential</i>			<i>\$130.62</i>
ALSCO	Streets	September 2019 Uniforms	\$442.96
<i>ALSCO - Total For Streets</i>			<i>\$442.96</i>
<b>ALSCO - ALL DEPARTMENTS</b>			<b>\$776.90</b>

## ALSCO INC.

ALSCO INC.	Sewer Fund - Collection	laundry and towels	\$218.56
<i>ALSCO INC. - Total For Sewer Fund - Collection</i>			<i>\$218.56</i>
ALSCO INC.	WWTP - Operations	Uniforms, mats, towels	\$496.40
<i>ALSCO INC. - Total For WWTP - Operations</i>			<i>\$496.40</i>
<b>ALSCO INC. - ALL DEPARTMENTS</b>			<b>\$714.96</b>

## Amazon Prime

Amazon Prime	Fire Administration	Amazon Prime Fee	\$13.64
<i>Amazon Prime - Total For Fire Administration</i>			<i>\$13.64</i>
Amazon Prime	Ft. Caspar	amazon prim,e membership/ mistaken charge r	\$12.99
<i>Amazon Prime - Total For Ft. Caspar</i>			<i>\$12.99</i>
<b>Amazon Prime - ALL DEPARTMENTS</b>			<b>\$26.63</b>

## AMERI-TECH EQUIPMENT

AMERI-TECH EQUIPMENT	Refuse - Commercial	Trash Container Lids	\$1,739.53
AMERI-TECH EQUIPMENT	Refuse - Commercial	Trash Container Lids	\$1,605.72

AMERI-TECH EQUIPMENT	Refuse - Commercial	Trash Container Lids	\$1,605.72
AMERI-TECH EQUIPMENT	Refuse - Commercial	Lids for 300/450 trash containers	\$1,739.53
<i>AMERI-TECH EQUIPMENT - Total For Refuse - Commercial</i>			<i>\$6,690.50</i>
<b>AMERI-TECH EQUIPMENT - ALL DEPARTMENTS</b>			<b>\$6,690.50</b>

## AMZ SmartSign

AMZ SmartSign	Water - Distribution	Safety signs	\$148.23
<i>AMZ SmartSign - Total For Water - Distribution</i>			<i>\$148.23</i>
<b>AMZ SmartSign - ALL DEPARTMENTS</b>			<b>\$148.23</b>

## AMZN Mktp US

AMZN Mktp US	Rec Center - Classes	BOOK STORES	\$78.60
<i>AMZN Mktp US - Total For Rec Center - Classes</i>			<i>\$78.60</i>
AMZN Mktp US	Rec Center - Operations	BOOK STORES	\$126.70
<i>AMZN Mktp US - Total For Rec Center - Operations</i>			<i>\$126.70</i>
AMZN Mktp US	Water - Distribution	computer mice	\$26.97
AMZN Mktp US	Water - Distribution	truck inverters	\$123.96
<i>AMZN Mktp US - Total For Water - Distribution</i>			<i>\$150.93</i>
<b>AMZN Mktp US - ALL DEPARTMENTS</b>			<b>\$356.23</b>

## AN FORD LITTLETON

AN FORD LITTLETON	Police Administration	AUTO AND TRUCK DEALERS-(NEW&USED)-SALE	\$73.98
<i>AN FORD LITTLETON - Total For Police Administration</i>			<i>\$73.98</i>
<b>AN FORD LITTLETON - ALL DEPARTMENTS</b>			<b>\$73.98</b>

## ANIXTER INC

ANIXTER INC	WWTP - Operations	MCC breaker in dewatering building	\$2,307.00
<i>ANIXTER INC - Total For WWTP - Operations</i>			<i>\$2,307.00</i>
<b>ANIXTER INC - ALL DEPARTMENTS</b>			<b>\$2,307.00</b>

## ANIXTER INC - UPS

ANIXTER INC - UPS	Traffic Control	Pole boxes for 13th & Mckinley	\$370.00
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ANIXTER INC - UPS - Total For Traffic Control			\$370.00
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<b>ANIXTER INC - UPS - ALL DEPARTMENTS</b>			<b>\$370.00</b>
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### APPLE COMPUTER, INC.

APPLE COMPUTER, INC.	Fire Administration	Storage Plan	\$0.99
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APPLE COMPUTER, INC. - Total For Fire Administration			\$0.99
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<b>APPLE COMPUTER, INC. - ALL DEPARTMENTS</b>			<b>\$0.99</b>
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### APPLEBEES SHAK192194

APPLEBEES SHAK192194	Police Administration	EATING PLACES, RESTAURANTS	\$23.54
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APPLEBEES SHAK192194 - Total For Police Administration			\$23.54
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<b>APPLEBEES SHAK192194 - ALL DEPARTMENTS</b>			<b>\$23.54</b>
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### APPLIED CONCEPTS

APPLIED CONCEPTS	Police Administration	Dual SL Remote	\$626.00
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APPLIED CONCEPTS - Total For Police Administration			\$626.00
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<b>APPLIED CONCEPTS - ALL DEPARTMENTS</b>			<b>\$626.00</b>
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### ARBYS #7231 SHAKOPEE

ARBYS #7231 SHAKOPEE	Police Administration	FAST FOOD RESTAURANTS	\$12.86
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ARBYS #7231 SHAKOPEE	Police Administration	FAST FOOD RESTAURANTS	\$19.82
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ARBYS #7231 SHAKOPEE - Total For Police Administration			\$32.68
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<b>ARBYS #7231 SHAKOPEE - ALL DEPARTMENTS</b>			<b>\$32.68</b>
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### ARBYS 6759

ARBYS 6759	Special Fire Assistance Fund	Food while on a Wildland Fire	\$10.58
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ARBYS 6759 - Total For Special Fire Assistance Fund			\$10.58
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<b>ARBYS 6759 - ALL DEPARTMENTS</b>			<b>\$10.58</b>
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### ARCHITECTURALGLAZING

ARCHITECTURALGLAZING	Operations	Repair at Station 6	\$168.40
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ARCHITECTURALGLAZING - Total For Operations \$168.40

**ARCHITECTURALGLAZING - ALL DEPARTMENTS \$168.40**

**ARROWHEAD HEATING &**

ARROWHEAD HEATING & Balefill - Dispatch Monthly Filter change \$180.00

ARROWHEAD HEATING & Balefill - Dispatch Monthly Filter change \$77.92

ARROWHEAD HEATING & - Total For Balefill - Dispatch \$257.92

**ARROWHEAD HEATING & - ALL DEPARTMENTS \$257.92**

**AT&T BILL PAYMENT**

AT&T BILL PAYMENT Fire Administration Service for Rescue Airpack \$43.04

AT&T BILL PAYMENT - Total For Fire Administration \$43.04

**AT&T BILL PAYMENT - ALL DEPARTMENTS \$43.04**

**ATLANTIC ELECTRIC, I**

ATLANTIC ELECTRIC, I Traffic Control 437 Intersection Luminaire Upgrades \$4,305.00

ATLANTIC ELECTRIC, I - Total For Traffic Control \$4,305.00

**ATLANTIC ELECTRIC, I - ALL DEPARTMENTS \$4,305.00**

**ATLAS OFFICE PRODUCT**

ATLAS OFFICE PRODUCT City Clerk COMMERCIAL EQUIPMENT, NOT ELSEWHERE CL \$39.23

ATLAS OFFICE PRODUCT - Total For City Clerk \$39.23

ATLAS OFFICE PRODUCT Ft. Caspar Card stock to print Ghost Tour tickets \$25.24

ATLAS OFFICE PRODUCT - Total For Ft. Caspar \$25.24

ATLAS OFFICE PRODUCT Water - Distribution Mounting tape \$2.96

ATLAS OFFICE PRODUCT - Total For Water - Distribution \$2.96

**ATLAS OFFICE PRODUCT - ALL DEPARTMENTS \$67.43**

**ATLAS REPRODUCTION I**

ATLAS REPRODUCTION I Planning - Admin STATIONERY,OFFICE SUPPLIES,PRINTING AND \$15.60

ATLAS REPRODUCTION I - Total For Planning - Admin \$15.60

ATLAS REPRODUCTION I Police Administration STATIONERY,OFFICE SUPPLIES,PRINTING AND \$41.70

<i>ATLAS REPRODUCTION I - Total For Police Administration</i>			\$41.70
ATLAS REPRODUCTION I	Public Saftey Communication	STATIONERY,OFFICE SUPPLIES,PRINTING AND	\$22.00
<i>ATLAS REPRODUCTION I - Total For Public Saftey Communication</i>			\$22.00
<b>ATLAS REPRODUCTION I - ALL DEPARTMENTS</b>			<b>\$79.30</b>

## AUDIE JEANS PHOTOGRA

AUDIE JEANS PHOTOGRA	Council	PHOTOGRAPHIC STUDIOS	\$280.00
<i>AUDIE JEANS PHOTOGRA - Total For Council</i>			\$280.00
<b>AUDIE JEANS PHOTOGRA - ALL DEPARTMENTS</b>			<b>\$280.00</b>

## B & B RUBBER STAMP S

B & B RUBBER STAMP S	Police Administration	MISCELLANEOUS AND RETAIL STORES	\$52.65
<i>B &amp; B RUBBER STAMP S - Total For Police Administration</i>			\$52.65
<b>B &amp; B RUBBER STAMP S - ALL DEPARTMENTS</b>			<b>\$52.65</b>

## B&H PHOTO MOTO

B&H PHOTO MOTO	Hogadon - Operations	RETURN CAMERA AND PHOTOGRAPHIC SUPPLY	(\$75.00)
B&H PHOTO MOTO	Hogadon - Operations	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	\$99.00
<i>B&amp;H PHOTO MOTO - Total For Hogadon - Operations</i>			\$24.00
<b>B&amp;H PHOTO MOTO - ALL DEPARTMENTS</b>			<b>\$24.00</b>

## B32 ENGINEERING GROU

B32 ENGINEERING GROU	Capital Projects Fund	CIA Chiller Replacement 15-58	\$7,755.00
<i>B32 ENGINEERING GROU - Total For Capital Projects Fund</i>			\$7,755.00
<b>B32 ENGINEERING GROU - ALL DEPARTMENTS</b>			<b>\$7,755.00</b>

## BAILEY'S ACE HARDWAR

BAILEY'S ACE HARDWAR	Balefill - Dispatch	Safety Supplies	\$111.22
<i>BAILEY'S ACE HARDWAR - Total For Balefill - Dispatch</i>			\$111.22
<b>BAILEY'S ACE HARDWAR - ALL DEPARTMENTS</b>			<b>\$111.22</b>

## BAILEYS ACE HDWE

BAILEYS ACE HDWE	Balefill - Diver	TARPS for Special Waste Operatiions	\$139.98
<i>BAILEYS ACE HDWE - Total For Balefill - Diver</i>			<i>\$139.98</i>
BAILEYS ACE HDWE	Buildings & Structures Fund	Materials for plymovent repair at Station #3	\$6.98
<i>BAILEYS ACE HDWE - Total For Buildings &amp; Structures Fund</i>			<i>\$6.98</i>
BAILEYS ACE HDWE	Ice Arena - Operations	HACKSAW BLADES--SKATE SHARPENING	\$14.36
<i>BAILEYS ACE HDWE - Total For Ice Arena - Operations</i>			<i>\$14.36</i>
BAILEYS ACE HDWE	Operations	Hose Nozzle	\$78.96
<i>BAILEYS ACE HDWE - Total For Operations</i>			<i>\$78.96</i>
BAILEYS ACE HDWE	Parks - Parks Maint.	Supplies for Eagle Scout bench	\$7.98
BAILEYS ACE HDWE	Parks - Parks Maint.	HARDWARE STORES	\$8.99
<i>BAILEYS ACE HDWE - Total For Parks - Parks Maint.</i>			<i>\$16.97</i>
BAILEYS ACE HDWE	Rec Center - Operations	HARDWARE STORES	\$21.56
<i>BAILEYS ACE HDWE - Total For Rec Center - Operations</i>			<i>\$21.56</i>
BAILEYS ACE HDWE	Streets	Line levels for 2nd & Elk concrete repair	\$7.18
BAILEYS ACE HDWE	Streets	Cut off wheels for Brick replacement at 2nd & El	\$8.37
BAILEYS ACE HDWE	Streets	Linseed oil for new trailer 707774	\$25.99
<i>BAILEYS ACE HDWE - Total For Streets</i>			<i>\$41.54</i>
BAILEYS ACE HDWE	Traffic Control	Cut off wheels for brick replacement at 2nd & El	\$10.76
<i>BAILEYS ACE HDWE - Total For Traffic Control</i>			<i>\$10.76</i>
BAILEYS ACE HDWE	Weed & Pest Fund	Wasp & Hornet Spray	\$75.81
<i>BAILEYS ACE HDWE - Total For Weed &amp; Pest Fund</i>			<i>\$75.81</i>
<b>BAILEYS ACE HDWE - ALL DEPARTMENTS</b>			<b>\$406.92</b>

## BARGREEN ELLINGSON

BARGREEN ELLINGSON	Balefill - Dispatch	Restroom Receptacles	\$175.32
<i>BARGREEN ELLINGSON - Total For Balefill - Dispatch</i>			<i>\$175.32</i>
<b>BARGREEN ELLINGSON - ALL DEPARTMENTS</b>			<b>\$175.32</b>

## BARGREEN WYOMING

BARGREEN WYOMING	Capital Projects Fund	Replacement sink faucet for 19th Hole	\$325.76
<i>BARGREEN WYOMING - Total For Capital Projects Fund</i>			<i>\$325.76</i>
BARGREEN WYOMING	Hogadon - Operations	Lodge appliance filters	\$1,057.40

<i>BARGREEN WYOMING - Total For Hogadon - Operations</i>			<i>\$1,057.40</i>
BARGREEN WYOMING	Police Administration	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CL	\$17.70
<i>BARGREEN WYOMING - Total For Police Administration</i>			<i>\$17.70</i>
<b>BARGREEN WYOMING - ALL DEPARTMENTS</b>			<b>\$1,400.86</b>

## BELZONA ROCKY MOUNTA

BELZONA ROCKY MOUNTA	WWTP - Operations	Belzona	\$495.00
<i>BELZONA ROCKY MOUNTA - Total For WWTP - Operations</i>			<i>\$495.00</i>
<b>BELZONA ROCKY MOUNTA - ALL DEPARTMENTS</b>			<b>\$495.00</b>

## BISTRO BIS

BISTRO BIS	City Manager	Breakfast with Mayor Powell in DC for Opportu	\$20.24
<i>BISTRO BIS - Total For City Manager</i>			<i>\$20.24</i>
BISTRO BIS	Council	Breakfast with Mayor Powell in DC for Opportu	\$20.24
<i>BISTRO BIS - Total For Council</i>			<i>\$20.24</i>
<b>BISTRO BIS - ALL DEPARTMENTS</b>			<b>\$40.48</b>

## BLACK BEAR HAVERSACK

BLACK BEAR HAVERSACK	Ft. Caspar	Arrowheads and flutes for resale in museum sto	\$100.96
<i>BLACK BEAR HAVERSACK - Total For Ft. Caspar</i>			<i>\$100.96</i>
<b>BLACK BEAR HAVERSACK - ALL DEPARTMENTS</b>			<b>\$100.96</b>

## BLOEDORN LUMBER CASP

BLOEDORN LUMBER CASP	Buildings & Structures Fund	Materials to install frog at CFAC	\$48.83
BLOEDORN LUMBER CASP	Buildings & Structures Fund	Materials for OSHA improvements at Fort Caspa	\$62.11
BLOEDORN LUMBER CASP	Buildings & Structures Fund	materials to mount box at Marathon for PD	\$29.02
<i>BLOEDORN LUMBER CASP - Total For Buildings &amp; Structures Fund</i>			<i>\$139.96</i>
BLOEDORN LUMBER CASP	Streets	2X12's for forms at E. 2nd & Elk	\$41.69
BLOEDORN LUMBER CASP	Streets	Masonite for forming 2nd & Grant	\$58.24
<i>BLOEDORN LUMBER CASP - Total For Streets</i>			<i>\$99.93</i>
<b>BLOEDORN LUMBER CASP - ALL DEPARTMENTS</b>			<b>\$239.89</b>

## BRENNTAG PACIFIC, IN

BRENNTAG PACIFIC, IN	Regional Water Operations	Chemical- Ferric	\$10,980.74
BRENNTAG PACIFIC, IN	Regional Water Operations	Chemical- Ferric	\$10,886.48
BRENNTAG PACIFIC, IN	Regional Water Operations	Ferric	\$10,602.88
BRENNTAG PACIFIC, IN	Regional Water Operations	Ferric	\$11,214.15
<i>BRENNTAG PACIFIC, IN - Total For Regional Water Operations</i>			\$43,684.25
<b>BRENNTAG PACIFIC, IN - ALL DEPARTMENTS</b>			\$43,684.25

## BUDGET RENT-A-CAR

BUDGET RENT-A-CAR	Police Administration	BUDGET RENT-A-CAR	\$519.15
<i>BUDGET RENT-A-CAR - Total For Police Administration</i>			\$519.15
<b>BUDGET RENT-A-CAR - ALL DEPARTMENTS</b>			\$519.15

## BUFFALO WILD WINGS

BUFFALO WILD WINGS	Federal	Travel Expense	\$20.59
BUFFALO WILD WINGS	Federal	Travel Expense	\$33.96
<i>BUFFALO WILD WINGS - Total For Federal</i>			\$54.55
<b>BUFFALO WILD WINGS - ALL DEPARTMENTS</b>			\$54.55

## CAPITOL CUISINE

CAPITOL CUISINE	Police Administration	EATING PLACES, RESTAURANTS	\$11.94
<i>CAPITOL CUISINE - Total For Police Administration</i>			\$11.94
<b>CAPITOL CUISINE - ALL DEPARTMENTS</b>			\$11.94

## CASELLE, INC.

CASELLE, INC.	Customer Service	November 19 Contract support/maintenance	\$75.00
<i>CASELLE, INC. - Total For Customer Service</i>			\$75.00
<b>CASELLE, INC. - ALL DEPARTMENTS</b>			\$75.00

## CASPAR BUILDING SYST

CASPAR BUILDING SYST	Refuse - Residential	MRF and Alternates - Supp Chan	\$14,700.68
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CASPAR BUILDING SYST	Refuse - Residential	MRF and Alternates	\$4,643.00
<i>CASPAR BUILDING SYST - Total For Refuse - Residential</i>			<i>\$19,343.68</i>
<b>CASPAR BUILDING SYST - ALL DEPARTMENTS</b>			<b>\$19,343.68</b>

## CASPER AREA TRANSPOR

CASPER AREA TRANSPOR	CATC - Operations	August 2019- CATC/Bus Preventive Maintenanc	\$379.65
CASPER AREA TRANSPOR	CATC - Operations	August 2019 CATC/The Bus Operating Assistanc	112,655.82
<i>CASPER AREA TRANSPOR - Total For CATC - Operations</i>			<i>\$113,035.47</i>
<b>CASPER AREA TRANSPOR - ALL DEPARTMENTS</b>			<b>\$113,035.47</b>

## CASPER CONTRACTORS S

CASPER CONTRACTORS S	Streets	Hilti Nails	\$19.25
CASPER CONTRACTORS S	Streets	Masonry bits for the hammer drills (2nd St proje	\$163.58
CASPER CONTRACTORS S	Streets	New cure can -- Tape Measures -- Sledge Hamm	\$183.22
CASPER CONTRACTORS S	Streets	Clear resin cure for E. 2nd Street concrete proje	\$81.55
<i>CASPER CONTRACTORS S - Total For Streets</i>			<i>\$447.60</i>
<b>CASPER CONTRACTORS S - ALL DEPARTMENTS</b>			<b>\$447.60</b>

## CASPER FIRE EXTINGUI

CASPER FIRE EXTINGUI	Buildings & Structures Fund	Annual fire extinguisher recertification at City C	\$9.75
<i>CASPER FIRE EXTINGUI - Total For Buildings &amp; Structures Fund</i>			<i>\$9.75</i>
CASPER FIRE EXTINGUI	Parks - Parks Maint.	DURABLE GOODS,NOT ELSEWHERE CLASSIFIED	\$20.00
<i>CASPER FIRE EXTINGUI - Total For Parks - Parks Maint.</i>			<i>\$20.00</i>
<b>CASPER FIRE EXTINGUI - ALL DEPARTMENTS</b>			<b>\$29.75</b>

## CASPER STAR TRIBUNE

CASPER STAR TRIBUNE	Capital Projects Fund	LEGAL AD CEMETERY PU	\$150.92
CASPER STAR TRIBUNE	Capital Projects Fund	LEGAL AD FOR MINI SKID STEER	\$146.32
<i>CASPER STAR TRIBUNE - Total For Capital Projects Fund</i>			<i>\$297.24</i>
CASPER STAR TRIBUNE	City Clerk	9-17 Council Meeting Minutes Publication	\$1,133.80
CASPER STAR TRIBUNE	City Clerk	9-10 Council Meeting Minutes Publication	\$1,177.00
CASPER STAR TRIBUNE	City Clerk	9-10 Council Meeting Minutes Publication	\$121.06
<i>CASPER STAR TRIBUNE - Total For City Clerk</i>			<i>\$2,431.86</i>

CASPER STAR TRIBUNE	Police Administration	NEWS DEALERS AND NEWSSTANDS	\$210.92
<i>CASPER STAR TRIBUNE - Total For Police Administration</i>			<i>\$210.92</i>
<b>CASPER STAR TRIBUNE - ALL DEPARTMENTS</b>			<b>\$2,940.02</b>

### CASPER STAR-TRIBUNE,

CASPER STAR-TRIBUNE,	Planning - Admin	Notice Casper City Council	\$63.32
CASPER STAR-TRIBUNE,	Planning - Admin	Legal Notice Planning	\$78.72
<i>CASPER STAR-TRIBUNE, - Total For Planning - Admin</i>			<i>\$142.04</i>
CASPER STAR-TRIBUNE,	Sewer Fund - Collection	5th and Beech Ad Final Pay 19-024	\$211.48
<i>CASPER STAR-TRIBUNE, - Total For Sewer Fund - Collection</i>			<i>\$211.48</i>
<b>CASPER STAR-TRIBUNE, - ALL DEPARTMENTS</b>			<b>\$353.52</b>

### CASPER TIRE

CASPER TIRE	Refuse - Commercial	222262 2012 Side Load Flat Repair	\$70.00
CASPER TIRE	Refuse - Commercial	222285 2017 Side Load Flat Repair	\$70.00
CASPER TIRE	Refuse - Commercial	222275 2014 Side Load	\$70.00
<i>CASPER TIRE - Total For Refuse - Commercial</i>			<i>\$210.00</i>
CASPER TIRE	Refuse - Residential	222285 2017 Side Load Tire Repair	\$47.00
CASPER TIRE	Refuse - Residential	Credit for Invoice 159912- paid 3 times	(\$140.00)
<i>CASPER TIRE - Total For Refuse - Residential</i>			<i>(\$93.00)</i>
<b>CASPER TIRE - ALL DEPARTMENTS</b>			<b>\$117.00</b>

### CASPER TIRE 0000705

CASPER TIRE 0000705	Balefill - Diver	141442 FLAT TIRE	\$15.00
<i>CASPER TIRE 0000705 - Total For Balefill - Diver</i>			<i>\$15.00</i>
<b>CASPER TIRE 0000705 - ALL DEPARTMENTS</b>			<b>\$15.00</b>

### CASPER WINNELSON CO

CASPER WINNELSON CO	Buildings & Structures Fund	Materials repairs at MK pool	\$158.07
CASPER WINNELSON CO	Buildings & Structures Fund	materials to repair ice machine at CIA	\$35.77
CASPER WINNELSON CO	Buildings & Structures Fund	Repair parts for MK pool shutdown	\$4.04
CASPER WINNELSON CO	Buildings & Structures Fund	materials for leak repairs at Marathon	\$14.23
CASPER WINNELSON CO	Buildings & Structures Fund	Materials for leak repair at SW truck barn	\$8.67

CASPER WINNELSON CO	Buildings & Structures Fund	Repair parts for leaks at Traffic shop	\$147.19
CASPER WINNELSON CO	Buildings & Structures Fund	Replacement water heater for Traffic shop	\$475.41
CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing parts for MK pool	\$26.76
<i>CASPER WINNELSON CO - Total For Buildings &amp; Structures Fund</i>			<i>\$870.14</i>
CASPER WINNELSON CO	WWTP - Operations	Secondary clarifier parts	\$66.19
<i>CASPER WINNELSON CO - Total For WWTP - Operations</i>			<i>\$66.19</i>
<b>CASPER WINNELSON CO - ALL DEPARTMENTS</b>			<b>\$936.33</b>

## CASPER/NATRONA COUNT

CASPER/NATRONA COUNT	City Manager	airport parking fee for trip to DC for opportunity	\$20.00
<i>CASPER/NATRONA COUNT - Total For City Manager</i>			<i>\$20.00</i>
<b>CASPER/NATRONA COUNT - ALL DEPARTMENTS</b>			<b>\$20.00</b>

## CENTRAL WY. REGIONAL

CENTRAL WY. REGIONAL	Water	September 2019 System Investment Charges	\$21,681.00
<i>CENTRAL WY. REGIONAL - Total For Water</i>			<i>\$21,681.00</i>
CENTRAL WY. REGIONAL	Water - Admin	Sept 2019 Wholesale Water	901,572.96
<i>CENTRAL WY. REGIONAL - Total For Water - Admin</i>			<i>\$901,572.96</i>
<b>CENTRAL WY. REGIONAL - ALL DEPARTMENTS</b>			<b>\$923,253.96</b>

## CENTURYLINK

CENTURYLINK	City Hall/Campus Buildings	Phone Use	\$35.46
<i>CENTURYLINK - Total For City Hall/Campus Buildings</i>			<i>\$35.46</i>
CENTURYLINK	Code Enforcement	Phone Use	\$65.08
<i>CENTURYLINK - Total For Code Enforcement</i>			<i>\$65.08</i>
CENTURYLINK	Customer Service	Phone Use	\$40.23
<i>CENTURYLINK - Total For Customer Service</i>			<i>\$40.23</i>
CENTURYLINK	Fire Administration	Phone Use	\$1,157.98
<i>CENTURYLINK - Total For Fire Administration</i>			<i>\$1,157.98</i>
CENTURYLINK	Ice Arena - Operations	Phone Use	\$39.44
<i>CENTURYLINK - Total For Ice Arena - Operations</i>			<i>\$39.44</i>
CENTURYLINK	Metro Animal Fund - Admin	Phone Use	\$39.46
<i>CENTURYLINK - Total For Metro Animal Fund - Admin</i>			<i>\$39.46</i>

CENTURYLINK	Parking Fund	Phone Use	\$126.10
<i>CENTURYLINK - Total For Parking Fund</i>			<i>\$126.10</i>
CENTURYLINK	Parks - Parks Maint.	Phone Use	\$47.34
CENTURYLINK	Parks - Parks Maint.	Phone Use	\$122.03
<i>CENTURYLINK - Total For Parks - Parks Maint.</i>			<i>\$169.37</i>
CENTURYLINK	Police Administration	Phone Use	\$360.41
<i>CENTURYLINK - Total For Police Administration</i>			<i>\$360.41</i>
CENTURYLINK	Public Saftey Communication	Phone Use	\$493.27
CENTURYLINK	Public Saftey Communication	Phone Use	\$10,810.36
CENTURYLINK	Public Saftey Communication	Phone Use	\$172.95
CENTURYLINK	Public Saftey Communication	Phone Use	\$300.80
<i>CENTURYLINK - Total For Public Saftey Communication</i>			<i>\$11,777.38</i>
CENTURYLINK	Streets	Phone Use	\$161.90
<i>CENTURYLINK - Total For Streets</i>			<i>\$161.90</i>
CENTURYLINK	Water - Admin	Phone Use	\$195.24
<i>CENTURYLINK - Total For Water - Admin</i>			<i>\$195.24</i>
CENTURYLINK	Water - Distribution	Phone Use	\$39.44
<i>CENTURYLINK - Total For Water - Distribution</i>			<i>\$39.44</i>
CENTURYLINK	Water - Tanks	Phone Use	\$53.31
<i>CENTURYLINK - Total For Water - Tanks</i>			<i>\$53.31</i>
CENTURYLINK	WWTP - Regional Interc	Phone Use	\$1,779.65
<i>CENTURYLINK - Total For WWTP - Regional Interc</i>			<i>\$1,779.65</i>
<b>CENTURYLINK - ALL DEPARTMENTS</b>			<b>\$16,040.45</b>

## CHALK BUTTES LANDSCA

CHALK BUTTES LANDSCA	Capital Projects Fund	19-003 HPC Irrigation Improvements	\$62,603.32
<i>CHALK BUTTES LANDSCA - Total For Capital Projects Fund</i>			<i>\$62,603.32</i>
<b>CHALK BUTTES LANDSCA - ALL DEPARTMENTS</b>			<b>\$62,603.32</b>

## CHARTER COMMUNICATIO

CHARTER COMMUNICATIO	Golf - Operations	Golf Course TV	\$150.92
<i>CHARTER COMMUNICATIO - Total For Golf - Operations</i>			<i>\$150.92</i>
<b>CHARTER COMMUNICATIO - ALL DEPARTMENTS</b>			<b>\$150.92</b>

## CHICK-FIL-A #02906

CHICK-FIL-A #02906	Police Administration	FAST FOOD RESTAURANTS	\$7.84
<i>CHICK-FIL-A #02906 - Total For Police Administration</i>			<i>\$7.84</i>
<b>CHICK-FIL-A #02906 - ALL DEPARTMENTS</b>			<b>\$7.84</b>

## CHICK-FIL-A #03183

CHICK-FIL-A #03183	Police Administration	FAST FOOD RESTAURANTS	\$7.61
<i>CHICK-FIL-A #03183 - Total For Police Administration</i>			<i>\$7.61</i>
<b>CHICK-FIL-A #03183 - ALL DEPARTMENTS</b>			<b>\$7.61</b>

## CHIPOTLE 0755

CHIPOTLE 0755	Police Administration	FAST FOOD RESTAURANTS	\$10.45
<i>CHIPOTLE 0755 - Total For Police Administration</i>			<i>\$10.45</i>
<b>CHIPOTLE 0755 - ALL DEPARTMENTS</b>			<b>\$10.45</b>

## CIGNA HEALTH & LIFE

CIGNA HEALTH & LIFE	Health Insurance Fund	Sep 2019 Plan Admin Fees	\$12,272.87
<i>CIGNA HEALTH &amp; LIFE - Total For Health Insurance Fund</i>			<i>\$12,272.87</i>
<b>CIGNA HEALTH &amp; LIFE - ALL DEPARTMENTS</b>			<b>\$12,272.87</b>

## CINZETTI'S ITALIAN M

CINZETTI'S ITALIAN M	Police Administration	EATING PLACES, RESTAURANTS	\$21.99
<i>CINZETTI'S ITALIAN M - Total For Police Administration</i>			<i>\$21.99</i>
<b>CINZETTI'S ITALIAN M - ALL DEPARTMENTS</b>			<b>\$21.99</b>

## CIRCLE K # 41161

CIRCLE K # 41161	Police Administration	AUTOMATED FUEL DISPENSERS	\$51.59
<i>CIRCLE K # 41161 - Total For Police Administration</i>			<i>\$51.59</i>
<b>CIRCLE K # 41161 - ALL DEPARTMENTS</b>			<b>\$51.59</b>

## CITY OF CASPER

CITY OF CASPER	Balefill - Dispatch	Balefill	\$2,266.00
<i>CITY OF CASPER - Total For Balefill - Dispatch</i>			<i>\$2,266.00</i>
CITY OF CASPER	Hogadon - Operations	Balefill	\$15.00
<i>CITY OF CASPER - Total For Hogadon - Operations</i>			<i>\$15.00</i>
CITY OF CASPER	Parks - Parks Maint.	Balefill	\$671.00
<i>CITY OF CASPER - Total For Parks - Parks Maint.</i>			<i>\$671.00</i>
CITY OF CASPER	Refuse - Residential	Balefill	\$419.93
CITY OF CASPER	Refuse - Residential	Balefill	\$5,452.23
CITY OF CASPER	Refuse - Residential	Balefill	\$5,767.90
CITY OF CASPER	Refuse - Residential	Balefill	\$5,897.94
CITY OF CASPER	Refuse - Residential	Balefill	\$5,988.10
CITY OF CASPER	Refuse - Residential	Balefill	\$10,536.96
CITY OF CASPER	Refuse - Residential	Balefill	\$5,456.45
CITY OF CASPER	Refuse - Residential	Balefill	\$6,618.43
CITY OF CASPER	Refuse - Residential	Balefill	\$6,296.31
CITY OF CASPER	Refuse - Residential	Balefill	\$5,844.23
CITY OF CASPER	Refuse - Residential	Balefill	\$6,927.13
CITY OF CASPER	Refuse - Residential	Balefill	\$356.72
CITY OF CASPER	Refuse - Residential	Balefill	\$6,032.88
<i>CITY OF CASPER - Total For Refuse - Residential</i>			<i>\$71,595.21</i>
CITY OF CASPER	WWTP - Operations	Balefill	\$702.63
CITY OF CASPER	WWTP - Operations	Balefill	\$121.03
CITY OF CASPER	WWTP - Operations	Balefill	\$89.67
CITY OF CASPER	WWTP - Operations	Balefill	\$71.05
CITY OF CASPER	WWTP - Operations	Balefill	\$72.03
<i>CITY OF CASPER - Total For WWTP - Operations</i>			<i>\$1,056.41</i>
<b>CITY OF CASPER - ALL DEPARTMENTS</b>			<b>\$75,603.62</b>

## CIVIL ENGINEERING PR

CIVIL ENGINEERING PR	Capital Projects Fund	Beverly St. 18-060	\$11,014.15
CIVIL ENGINEERING PR	Capital Projects Fund	I-25 & Walsh Dr 18-044	\$9,512.50
<i>CIVIL ENGINEERING PR - Total For Capital Projects Fund</i>			<i>\$20,526.65</i>
CIVIL ENGINEERING PR	Engineering	Surveyor Services	\$900.00

<i>CIVIL ENGINEERING PR - Total For Engineering</i>			<i>\$900.00</i>
CIVIL ENGINEERING PR	Sewer Fund - Collection	1st and Poplar 17-072	\$1,095.27
<i>CIVIL ENGINEERING PR - Total For Sewer Fund - Collection</i>			<i>\$1,095.27</i>
CIVIL ENGINEERING PR	Water - Distribution	1st and Poplar 17-072	\$613.35
<i>CIVIL ENGINEERING PR - Total For Water - Distribution</i>			<i>\$613.35</i>
CIVIL ENGINEERING PR	Water - Tanks	CY Booster Station 16-024	\$14,022.50
<i>CIVIL ENGINEERING PR - Total For Water - Tanks</i>			<i>\$14,022.50</i>
<b>CIVIL ENGINEERING PR - ALL DEPARTMENTS</b>			<b>\$37,157.77</b>

## CLYDE'S GALLERY PLAC

CLYDE'S GALLERY PLAC	City Manager	dinner with Mayor Powell for DC opportunity zo	\$38.54
<i>CLYDE'S GALLERY PLAC - Total For City Manager</i>			<i>\$38.54</i>
CLYDE'S GALLERY PLAC	Council	dinner with Mayor Powell for DC opportunity zo	\$38.53
<i>CLYDE'S GALLERY PLAC - Total For Council</i>			<i>\$38.53</i>
<b>CLYDE'S GALLERY PLAC - ALL DEPARTMENTS</b>			<b>\$77.07</b>

## CMI TECO, INC.

CMI TECO, INC.	Balefill - Dispatch	Flat Bed Trailer	\$45,947.00
CMI TECO, INC.	Balefill - Dispatch	Flat Bed Trailer	\$45,947.00
<i>CMI TECO, INC. - Total For Balefill - Dispatch</i>			<i>\$91,894.00</i>
CMI TECO, INC.	Refuse - Commercial	222262 level a pm service	\$2,380.03
CMI TECO, INC.	Refuse - Commercial	222276 2015 Front Load Fleet Maintenance	\$1,767.29
CMI TECO, INC.	Refuse - Commercial	222287 Transmission Clutch Repair	\$3,014.41
CMI TECO, INC.	Refuse - Commercial	Cylinders for 2272	\$10,566.06
CMI TECO, INC.	Refuse - Commercial	222273 2014 Front Load Diagnositcs	\$188.10
<i>CMI TECO, INC. - Total For Refuse - Commercial</i>			<i>\$17,915.89</i>
<b>CMI TECO, INC. - ALL DEPARTMENTS</b>			<b>\$109,809.89</b>

## COCA COLA BOTTLING C

COCA COLA BOTTLING C	Balefill - Dispatch	CUSTOMER WATER	\$31.00
<i>COCA COLA BOTTLING C - Total For Balefill - Dispatch</i>			<i>\$31.00</i>
COCA COLA BOTTLING C	Metro Animal Fund - Admin	MISCELLANEOUS GENERAL MERCHANDISE STOR	\$30.50
COCA COLA BOTTLING C	Metro Animal Fund - Admin	MISCELLANEOUS GENERAL MERCHANDISE STOR	\$15.50

<i>COCA COLA BOTTLING C - Total For Metro Animal Fund - Admin</i>			\$46.00
<b>COCA COLA BOTTLING C - ALL DEPARTMENTS</b>			<b>\$77.00</b>

## COLLECTION CENTER IN

COLLECTION CENTER IN	Code Enforcement	Collection Fees	\$84.90
<i>COLLECTION CENTER IN - Total For Code Enforcement</i>			\$84.90
COLLECTION CENTER IN	Rec Center - Operations	Collection Fees	\$105.47
<i>COLLECTION CENTER IN - Total For Rec Center - Operations</i>			\$105.47
COLLECTION CENTER IN	Refuse - Residential	Collection Fees	\$99.21
<i>COLLECTION CENTER IN - Total For Refuse - Residential</i>			\$99.21
COLLECTION CENTER IN	Sewer Fund - Admin	Collection Fees	\$103.34
<i>COLLECTION CENTER IN - Total For Sewer Fund - Admin</i>			\$103.34
COLLECTION CENTER IN	Water - Admin	Collection Fees	\$210.82
<i>COLLECTION CENTER IN - Total For Water - Admin</i>			\$210.82
<b>COLLECTION CENTER IN - ALL DEPARTMENTS</b>			<b>\$603.74</b>

## COLOMBO FROZEN YOGUR

COLOMBO FROZEN YOGUR	Police Administration	FAST FOOD RESTAURANTS	\$9.40
<i>COLOMBO FROZEN YOGUR - Total For Police Administration</i>			\$9.40
<b>COLOMBO FROZEN YOGUR - ALL DEPARTMENTS</b>			<b>\$9.40</b>

## COMMUNICATION TECHNO

COMMUNICATION TECHNO	Capital Projects Fund	GTAC (body cameras) Install	\$721.00
COMMUNICATION TECHNO	Capital Projects Fund	GTAC (body cameras) Install	\$721.00
COMMUNICATION TECHNO	Capital Projects Fund	GTAC (body cameras) Install	\$721.00
COMMUNICATION TECHNO	Capital Projects Fund	GTAC (body cameras) Install	\$721.00
COMMUNICATION TECHNO	Capital Projects Fund	GTAC (body cameras) Install	\$721.00
<i>COMMUNICATION TECHNO - Total For Capital Projects Fund</i>			\$3,605.00
COMMUNICATION TECHNO	Operations	Mic Cuffs	\$19.95
<i>COMMUNICATION TECHNO - Total For Operations</i>			\$19.95
COMMUNICATION TECHNO	Police Administration	Fixed both side lights	\$51.50
COMMUNICATION TECHNO	Police Administration	Rewire Digi Ticket and scanner	\$154.50
<i>COMMUNICATION TECHNO - Total For Police Administration</i>			\$206.00

**COMMUNICATION TECHNO - ALL DEPARTMENTS** \$3,830.95

**COMTRONIX, INC.**

COMTRONIX, INC. Fire Administration Alarm Monitoring \$915.00

*COMTRONIX, INC. - Total For Fire Administration* \$915.00

COMTRONIX, INC. Hogadon - Operations Fire alarm monitoring \$183.00

*COMTRONIX, INC. - Total For Hogadon - Operations* \$183.00

**COMTRONIX, INC. - ALL DEPARTMENTS** \$1,098.00

**CONOCO - HOMAX**

CONOCO - HOMAX Planning - Admin AUTOMATED FUEL DISPENSERS \$34.01

*CONOCO - HOMAX - Total For Planning - Admin* \$34.01

**CONOCO - HOMAX - ALL DEPARTMENTS** \$34.01

**CONOCO - UNITED PACI**

CONOCO - UNITED PACI Police Administration AUTOMATED FUEL DISPENSERS \$14.08

*CONOCO - UNITED PACI - Total For Police Administration* \$14.08

**CONOCO - UNITED PACI - ALL DEPARTMENTS** \$14.08

**CONVERGEONE**

CONVERGEONE Capital Projects Fund Web Application Filter \$14,009.40

*CONVERGEONE - Total For Capital Projects Fund* \$14,009.40

CONVERGEONE Customer Service Plantronics Headset CS540 - Pauline Kuxhausen \$203.55

*CONVERGEONE - Total For Customer Service* \$203.55

CONVERGEONE Human Resources Workstation & phone \$158.10

*CONVERGEONE - Total For Human Resources* \$158.10

CONVERGEONE Police Administration purchase phone for P/E super \$329.00

CONVERGEONE Police Administration Freight for PO 21200011 \$11.57

*CONVERGEONE - Total For Police Administration* \$340.57

**CONVERGEONE - ALL DEPARTMENTS** \$14,711.62

**Core & Main**

Core & Main	Water	various sizes of meters and registers	\$3,343.60
Core & Main	Water	various sizes of meters and registers	\$11,446.10
<i>Core &amp; Main - Total For Water</i>			<i>\$14,789.70</i>
<b>Core &amp; Main - ALL DEPARTMENTS</b>			<b>\$14,789.70</b>

## CPS DISTRIBUTORS

CPS DISTRIBUTORS	Cemetery	MARKING PAINT FOR LOCATES AND STAND IRR	\$73.86
<i>CPS DISTRIBUTORS - Total For Cemetery</i>			<i>\$73.86</i>
<b>CPS DISTRIBUTORS - ALL DEPARTMENTS</b>			<b>\$73.86</b>

## CPU IIT

CPU IIT	Casper Events Center Fund	Adapters for the Event Center	\$67.98
<i>CPU IIT - Total For Casper Events Center Fund</i>			<i>\$67.98</i>
CPU IIT	Finance	Laptop Computers for Budget Office	\$1,963.99
<i>CPU IIT - Total For Finance</i>			<i>\$1,963.99</i>
CPU IIT	Information Services	UPS	\$88.40
<i>CPU IIT - Total For Information Services</i>			<i>\$88.40</i>
CPU IIT	Planning - Admin	ELECTRONIC SALES	\$32.99
<i>CPU IIT - Total For Planning - Admin</i>			<i>\$32.99</i>
CPU IIT	Sewer Fund - Collection	replacement laptop	\$1,749.00
CPU IIT	Sewer Fund - Collection	replacement laptop	\$336.90
<i>CPU IIT - Total For Sewer Fund - Collection</i>			<i>\$2,085.90</i>
<b>CPU IIT - ALL DEPARTMENTS</b>			<b>\$4,239.26</b>

## DANA KEPNER CO.

DANA KEPNER CO.	Water - Distribution	4" MJ BENDS	\$297.50
DANA KEPNER CO.	Water - Distribution	COR-TEN TEE HEAD BOLT	\$67.60
DANA KEPNER CO.	Water - Distribution	head bolts	\$119.80
<i>DANA KEPNER CO. - Total For Water - Distribution</i>			<i>\$484.90</i>
<b>DANA KEPNER CO. - ALL DEPARTMENTS</b>			<b>\$484.90</b>

## DAVIDSON FIXED INCOM

DAVIDSON FIXED INCOM	Weed & Pest Fund	September 2019 Investment Fees	\$3,838.96
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DAVIDSON FIXED INCOM - Total For Weed & Pest Fund \$3,838.96

**DAVIDSON FIXED INCOM - ALL DEPARTMENTS \$3,838.96**

## DAYS INNS/DAYSTOP

DAYS INNS/DAYSTOP State DAYS INNS \$65.00

*DAYS INNS/DAYSTOP - Total For State \$65.00*

**DAYS INNS/DAYSTOP - ALL DEPARTMENTS \$65.00**

## DELL MARKETING LP

DELL MARKETING LP Balefill - Dispatch Technology Items (computers, software, and ne \$458.27

*DELL MARKETING LP - Total For Balefill - Dispatch \$458.27*

DELL MARKETING LP Capital Projects Fund Four (4) basic workstation computers. \$1,520.32

*DELL MARKETING LP - Total For Capital Projects Fund \$1,520.32*

DELL MARKETING LP Casper Events Center Fund Buying replacement computers to replace Wind \$5,701.20

*DELL MARKETING LP - Total For Casper Events Center Fund \$5,701.20*

DELL MARKETING LP Cemetery REPLACE LAP TOP CHCO3 \$380.08

*DELL MARKETING LP - Total For Cemetery \$380.08*

DELL MARKETING LP City Attorney Technology Items (computers, software, and ne \$363.04

*DELL MARKETING LP - Total For City Attorney \$363.04*

DELL MARKETING LP City Manager Technology Items (computers, software, and ne \$380.08

*DELL MARKETING LP - Total For City Manager \$380.08*

DELL MARKETING LP Engineering Renew subscription for Adobe Acrobat Pro DC \$181.52

*DELL MARKETING LP - Total For Engineering \$181.52*

DELL MARKETING LP Finance Laptop Computers for Budget Office \$760.16

*DELL MARKETING LP - Total For Finance \$760.16*

DELL MARKETING LP Fire Administration Laptop, keyboard/mouse, software from Quote \$380.08

DELL MARKETING LP Fire Administration Replacement Computer for GIS Analyst \$380.08

*DELL MARKETING LP - Total For Fire Administration \$760.16*

DELL MARKETING LP Human Resources Renew Acrobat Pro DC \$181.52

*DELL MARKETING LP - Total For Human Resources \$181.52*

DELL MARKETING LP Planning - Admin Replace Dee Hardy's Computer and software \$380.08

DELL MARKETING LP Planning - Admin ADOBE Software for Dee Hardy's laptop Comput \$181.52

*DELL MARKETING LP - Total For Planning - Admin \$561.60*

DELL MARKETING LP Refuse - Residential Technology Items (computers, software, and ne \$458.28

<i>DELL MARKETING LP - Total For Refuse - Residential</i>			\$458.28
DELL MARKETING LP	Water - Distribution	Adobe Acrobat Subscription Renewal	\$181.52
<i>DELL MARKETING LP - Total For Water - Distribution</i>			\$181.52
<b>DELL MARKETING LP - ALL DEPARTMENTS</b>			<b>\$11,887.75</b>

**DELTA 0062384993**

DELTA 0062384993	Code Enforcement	DELTA	\$1,060.30
<i>DELTA 0062384993 - Total For Code Enforcement</i>			\$1,060.30
<b>DELTA 0062384993 - ALL DEPARTMENTS</b>			<b>\$1,060.30</b>

**DELTA 0068221342**

DELTA 0068221342	City Manager	DELTA	\$20.00
<i>DELTA 0068221342 - Total For City Manager</i>			\$20.00
DELTA 0068221342	Council	DELTA	\$20.00
<i>DELTA 0068221342 - Total For Council</i>			\$20.00
<b>DELTA 0068221342 - ALL DEPARTMENTS</b>			<b>\$40.00</b>

**DELTA 0068291509**

DELTA 0068291509	Ft. Caspar	Baggage charge.	\$30.00
<i>DELTA 0068291509 - Total For Ft. Caspar</i>			\$30.00
<b>DELTA 0068291509 - ALL DEPARTMENTS</b>			<b>\$30.00</b>

**DELTA DENTAL PLAN OF**

DELTA DENTAL PLAN OF	Health Insurance Fund	October 19 Dental Insurance	\$1,571.50
<i>DELTA DENTAL PLAN OF - Total For Health Insurance Fund</i>			\$1,571.50
<b>DELTA DENTAL PLAN OF - ALL DEPARTMENTS</b>			<b>\$1,571.50</b>

**DIAMOND VOGEL PAINTS**

DIAMOND VOGEL PAINTS	Parks - Parks Maint.	Stuff for Mural in Riverview	\$339.67
DIAMOND VOGEL PAINTS	Parks - Parks Maint.	Paint for Mural project in Riverview Park	\$481.06
<i>DIAMOND VOGEL PAINTS - Total For Parks - Parks Maint.</i>			\$820.73

**DIAMOND VOGEL PAINTS - ALL DEPARTMENTS** \$820.73

**DION LABEL PRINTING,**

DION LABEL PRINTING, Hogadon - Operations Lift tickets \$2,648.95

*DION LABEL PRINTING, - Total For Hogadon - Operations* \$2,648.95

**DION LABEL PRINTING, - ALL DEPARTMENTS** \$2,648.95

**DIRKSEN NORTH**

DIRKSEN NORTH City Manager Breakfast in DC for Opportunity Zone trip \$3.75

*DIRKSEN NORTH - Total For City Manager* \$3.75

**DIRKSEN NORTH - ALL DEPARTMENTS** \$3.75

**DISCOUNTMUGS.COM**

DISCOUNTMUGS.COM Human Resources ORIENTATION WATER BOTTLES \$606.90

*DISCOUNTMUGS.COM - Total For Human Resources* \$606.90

**DISCOUNTMUGS.COM - ALL DEPARTMENTS** \$606.90

**DOLLAR TREE**

DOLLAR TREE Rec Center - Classes VARIETY STORES \$55.00

*DOLLAR TREE - Total For Rec Center - Classes* \$55.00

**DOLLAR TREE - ALL DEPARTMENTS** \$55.00

**DONS MOBILE CARPET I**

DONS MOBILE CARPET I Urban Forestry City Hall Flooring 19-006 \$385.00

*DONS MOBILE CARPET I - Total For Urban Forestry* \$385.00

**DONS MOBILE CARPET I - ALL DEPARTMENTS** \$385.00

**DOS REALES MEXICAN**

DOS REALES MEXICAN Police Administration EATING PLACES, RESTAURANTS \$11.28

*DOS REALES MEXICAN - Total For Police Administration* \$11.28

**DOS REALES MEXICAN - ALL DEPARTMENTS** \$11.28

### DUSTBUSTERS ENTERPRI

DUSTBUSTERS ENTERPRI Streets Dustgard 19889/CP Storage \$2,479.88

*DUSTBUSTERS ENTERPRI - Total For Streets* \$2,479.88

**DUSTBUSTERS ENTERPRI - ALL DEPARTMENTS** \$2,479.88

### E&F HOLDING CO.

E&F HOLDING CO. Police Administration TOWING SERVICES \$60.00

E&F HOLDING CO. Police Administration TOWING SERVICES \$60.00

*E&F HOLDING CO. - Total For Police Administration* \$120.00

**E&F HOLDING CO. - ALL DEPARTMENTS** \$120.00

### EAGLE MOUNTAIN PRODU

EAGLE MOUNTAIN PRODU Hogadon - Operations Snow-making Hydrants and parts \$767.80

EAGLE MOUNTAIN PRODU Hogadon - Operations Snow making water hydrants and repair parts \$865.99

*EAGLE MOUNTAIN PRODU - Total For Hogadon - Operations* \$1,633.79

**EAGLE MOUNTAIN PRODU - ALL DEPARTMENTS** \$1,633.79

### ECONOLITE

ECONOLITE Traffic Control Freight on UPS transfer switch upgrade \$26.60

*ECONOLITE - Total For Traffic Control* \$26.60

**ECONOLITE - ALL DEPARTMENTS** \$26.60

### ECONOMIC DEVELOPMENT

ECONOMIC DEVELOPMENT Social Community Services 2nd Qtr Fy20 Admin & Incentive Funds 107,182.25

*ECONOMIC DEVELOPMENT - Total For Social Community Services* \$107,182.25

**ECONOMIC DEVELOPMENT - ALL DEPARTMENTS** \$107,182.25

### ELITE EDGE FIREARMS

ELITE EDGE FIREARMS Police Administration Domestic Violence Sexual Assault Training \$190.00

<i>ELITE EDGE FIREARMS - Total For Police Administration</i>	<i>\$190.00</i>
<b>ELITE EDGE FIREARMS - ALL DEPARTMENTS</b>	<b>\$190.00</b>

## EMPLOYEE REIMBURSEME

EMPLOYEE REIMBURSEME	Buildings & Structures Fund	Clothing Reimbursement	\$29.96
<i>EMPLOYEE REIMBURSEME - Total For Buildings &amp; Structures Fund</i>			<i>\$29.96</i>
EMPLOYEE REIMBURSEME	Cemetery	Work Jean Reimbursement	\$90.02
<i>EMPLOYEE REIMBURSEME - Total For Cemetery</i>			<i>\$90.02</i>
EMPLOYEE REIMBURSEME	Police Administration	Clothing Reimbursement	\$173.22
<i>EMPLOYEE REIMBURSEME - Total For Police Administration</i>			<i>\$173.22</i>
<b>EMPLOYEE REIMBURSEME - ALL DEPARTMENTS</b>			<b>\$293.20</b>

## ENERGY LABORATORIES

ENERGY LABORATORIES	Water - Tanks	lab testing	\$352.00
ENERGY LABORATORIES	Water - Tanks	Lab testing	\$352.00
<i>ENERGY LABORATORIES - Total For Water - Tanks</i>			<i>\$704.00</i>
<b>ENERGY LABORATORIES - ALL DEPARTMENTS</b>			<b>\$704.00</b>

## ENERGY LABRATORIES I

ENERGY LABRATORIES I	Capital Projects Fund	Soil Samples North Platte Pre Construction	\$6,124.20
ENERGY LABRATORIES I	Capital Projects Fund	Soil Samples North Platte Pre Construction	\$5,549.38
<i>ENERGY LABRATORIES I - Total For Capital Projects Fund</i>			<i>\$11,673.58</i>
<b>ENERGY LABRATORIES I - ALL DEPARTMENTS</b>			<b>\$11,673.58</b>

## ENGINEERING DESIGN A

ENGINEERING DESIGN A	Capital Projects Fund	Design - Metro Kennel HVAC	\$1,375.00
<i>ENGINEERING DESIGN A - Total For Capital Projects Fund</i>			<i>\$1,375.00</i>
<b>ENGINEERING DESIGN A - ALL DEPARTMENTS</b>			<b>\$1,375.00</b>

## ENTENMANN-ROVIN COMP

ENTENMANN-ROVIN COMP	Operations	Dome Badge/Letters/Engraving	\$296.00
ENTENMANN-ROVIN COMP	Operations	Deme Badeg, Letters, Engraving	\$127.75

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<i>ENTENMANN-ROVIN COMP - Total For Operations</i>			\$423.75
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<b>ENTENMANN-ROVIN COMP - ALL DEPARTMENTS</b>			\$423.75
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## EUROFINS EATON ANALY

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EUROFINS EATON ANALY	Regional Water Operations	Lab Test Bromate	\$200.00
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<i>EUROFINS EATON ANALY - Total For Regional Water Operations</i>			\$200.00
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<b>EUROFINS EATON ANALY - ALL DEPARTMENTS</b>			\$200.00
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## EVOQUA WATER TECHNOL

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EVOQUA WATER TECHNOL	WWTP - Operations	DAFT shaft	\$2,217.39
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EVOQUA WATER TECHNOL	WWTP - Operations	DAFT bearings	\$4,031.61
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<i>EVOQUA WATER TECHNOL - Total For WWTP - Operations</i>			\$6,249.00
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<b>EVOQUA WATER TECHNOL - ALL DEPARTMENTS</b>			\$6,249.00
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## EXXONMOBIL

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EXXONMOBIL	Police Administration	AUTOMATED FUEL DISPENSERS	\$24.42
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EXXONMOBIL	Police Administration	AUTOMATED FUEL DISPENSERS	\$38.86
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EXXONMOBIL	Police Administration	AUTOMATED FUEL DISPENSERS	\$23.88
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EXXONMOBIL	Police Administration	AUTOMATED FUEL DISPENSERS	\$29.92
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EXXONMOBIL	Police Administration	AUTOMATED FUEL DISPENSERS	\$34.10
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<i>EXXONMOBIL - Total For Police Administration</i>			\$151.18
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<b>EXXONMOBIL - ALL DEPARTMENTS</b>			\$151.18
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## FACEBK PFSMTQEKH2

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FACEBK PFSMTQEKH2	Sewer Fund - Stormwater	ADVERTISING SERVICES	\$24.26
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<i>FACEBK PFSMTQEKH2 - Total For Sewer Fund - Stormwater</i>			\$24.26
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<b>FACEBK PFSMTQEKH2 - ALL DEPARTMENTS</b>			\$24.26
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## FAMILY GREENS

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FAMILY GREENS	Federal	FAST FOOD RESTAURANTS	\$8.66
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<i>FAMILY GREENS - Total For Federal</i>			\$8.66
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**FAMILY GREENS - ALL DEPARTMENTS** \$8.66

### Farmers & Distillers

Farmers & Distillers City Manager Dinner with Mayor Powell in DC for Opportunity \$45.21

*Farmers & Distillers - Total For City Manager* \$45.21

Farmers & Distillers Council Dinner with Mayor Powell in DC for Opportunity \$45.21

*Farmers & Distillers - Total For Council* \$45.21

**Farmers & Distillers - ALL DEPARTMENTS** \$90.42

### FEDEX 789748742312

FEDEX 789748742312 Code Enforcement COURIER SERVICES-AIR OR GROUND,FREIGHT F \$19.69

*FEDEX 789748742312 - Total For Code Enforcement* \$19.69

**FEDEX 789748742312 - ALL DEPARTMENTS** \$19.69

### FEDEX 99062361

FEDEX 99062361 Police Administration COURIER SERVICES-AIR OR GROUND,FREIGHT F \$63.19

*FEDEX 99062361 - Total For Police Administration* \$63.19

**FEDEX 99062361 - ALL DEPARTMENTS** \$63.19

### FERGUSON ENTERPRISES

FERGUSON ENTERPRISES Water - Distribution valve boxes \$91.54

*FERGUSON ENTERPRISES - Total For Water - Distribution* \$91.54

**FERGUSON ENTERPRISES - ALL DEPARTMENTS** \$91.54

### FIDDLERS CRAB HOUSE

FIDDLERS CRAB HOUSE Police Administration EATING PLACES, RESTAURANTS \$24.55

FIDDLERS CRAB HOUSE Police Administration EATING PLACES, RESTAURANTS \$33.22

*FIDDLERS CRAB HOUSE - Total For Police Administration* \$57.77

**FIDDLERS CRAB HOUSE - ALL DEPARTMENTS** \$57.77

### FIGORELLA'S JACK STAC

FIORELLA'S JACK STAC	Police Administration	EATING PLACES, RESTAURANTS	\$14.72
<i>FIORELLA'S JACK STAC - Total For Police Administration</i>			<i>\$14.72</i>
<b>FIORELLA'S JACK STAC - ALL DEPARTMENTS</b>			<b>\$14.72</b>

## **FIREHOUSEPIZZAWOODFI**

FIREHOUSEPIZZAWOODFI	Golf - Operations	EATING PLACES, RESTAURANTS	\$35.41
<i>FIREHOUSEPIZZAWOODFI - Total For Golf - Operations</i>			<i>\$35.41</i>
<b>FIREHOUSEPIZZAWOODFI - ALL DEPARTMENTS</b>			<b>\$35.41</b>

## **FIRST DATA MERCHANT**

FIRST DATA MERCHANT	Balefill - Dispatch	August 2019 Credit Card Fees	\$4,142.33
<i>FIRST DATA MERCHANT - Total For Balefill - Dispatch</i>			<i>\$4,142.33</i>
FIRST DATA MERCHANT	Cemetery	August 2019 Credit Card Fees	\$65.23
<i>FIRST DATA MERCHANT - Total For Cemetery</i>			<i>\$65.23</i>
FIRST DATA MERCHANT	Code Enforcement	August 2019 Credit Card Fees	\$216.93
<i>FIRST DATA MERCHANT - Total For Code Enforcement</i>			<i>\$216.93</i>
FIRST DATA MERCHANT	Customer Service	August 2019 Fees	\$2,005.22
<i>FIRST DATA MERCHANT - Total For Customer Service</i>			<i>\$2,005.22</i>
FIRST DATA MERCHANT	Ft. Caspar	August 2019 Credit Card Fees	\$133.31
<i>FIRST DATA MERCHANT - Total For Ft. Caspar</i>			<i>\$133.31</i>
FIRST DATA MERCHANT	Golf - Operations	August 2019 Credit Card Fees	\$1,504.79
<i>FIRST DATA MERCHANT - Total For Golf - Operations</i>			<i>\$1,504.79</i>
FIRST DATA MERCHANT	Metro Animal Fund - Admin	August 2019 Credit Cards Fees	\$65.14
<i>FIRST DATA MERCHANT - Total For Metro Animal Fund - Admin</i>			<i>\$65.14</i>
FIRST DATA MERCHANT	Police Administration	August 2019 credit card fees	\$85.23
<i>FIRST DATA MERCHANT - Total For Police Administration</i>			<i>\$85.23</i>
FIRST DATA MERCHANT	Refuse - Commercial	August 2019 Credit Card Fees	\$30.34
<i>FIRST DATA MERCHANT - Total For Refuse - Commercial</i>			<i>\$30.34</i>
<b>FIRST DATA MERCHANT - ALL DEPARTMENTS</b>			<b>\$8,248.52</b>

## **FIRST VETERINARY SUP**

FIRST VETERINARY SUP	Metro Animal Fund - Admin	DRUGS,DRUG PROPRIETARIES AND DRUGGIST'S	\$422.10
<i>FIRST VETERINARY SUP - Total For Metro Animal Fund - Admin</i>			<i>\$422.10</i>

**FIRST VETERINARY SUP - ALL DEPARTMENTS** \$422.10

**FISHER SCIENTIFIC**

FISHER SCIENTIFIC	WWTP - Operations	Lab supplies	\$377.44
FISHER SCIENTIFIC	WWTP - Operations	Lab supplies	\$260.59
FISHER SCIENTIFIC	WWTP - Operations	Lab supplies	\$210.35

*FISHER SCIENTIFIC - Total For WWTP - Operations* \$848.38

**FISHER SCIENTIFIC - ALL DEPARTMENTS** \$848.38

**FOGO DE CHAO PARK ME**

FOGO DE CHAO PARK ME	Police Administration	EATING PLACES, RESTAURANTS	\$65.00
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*FOGO DE CHAO PARK ME - Total For Police Administration* \$65.00

**FOGO DE CHAO PARK ME - ALL DEPARTMENTS** \$65.00

**FORESTRY SUPPLIERS I**

FORESTRY SUPPLIERS I	Balefill - Diver	FIRE FOAM FOR COMPOST YARD	\$828.48
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*FORESTRY SUPPLIERS I - Total For Balefill - Diver* \$828.48

**FORESTRY SUPPLIERS I - ALL DEPARTMENTS** \$828.48

**FREDDY'S 11-0005**

FREDDY'S 11-0005	Police Administration	FAST FOOD RESTAURANTS	\$8.81
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*FREDDY'S 11-0005 - Total For Police Administration* \$8.81

**FREDDY'S 11-0005 - ALL DEPARTMENTS** \$8.81

**FRESHII - 119 BROADW**

FRESHII - 119 BROADW	Police Administration	FAST FOOD RESTAURANTS	\$36.89
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*FRESHII - 119 BROADW - Total For Police Administration* \$36.89

**FRESHII - 119 BROADW - ALL DEPARTMENTS** \$36.89

**GALLS, INC.**

GALLS, INC.	Police Administration	Mens Trousers	\$646.35
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GALLS, INC.	Police Administration	Point Blank Alpha and MC Guardian	\$1,480.75
GALLS, INC.	Police Administration	Trousers	\$215.45
GALLS, INC.	Police Administration	Safarilands Buckleless Trous	\$263.43
GALLS, INC.	Police Administration	Safarilands Buckleless	\$63.81
<i>GALLS, INC. - Total For Police Administration</i>			<i>\$2,669.79</i>
<b>GALLS, INC. - ALL DEPARTMENTS</b>			<b>\$2,669.79</b>

## GARY MARSH, INC.

GARY MARSH, INC.	Golf - Rental	September 2019 Green and Cart fees	\$10,631.25
<i>GARY MARSH, INC. - Total For Golf - Rental</i>			<i>\$10,631.25</i>
<b>GARY MARSH, INC. - ALL DEPARTMENTS</b>			<b>\$10,631.25</b>

## GEOSYNTEC CONSULTANT

GEOSYNTEC CONSULTANT	Balefill - Dispatch	19-005 2019 CRL Monitoring & Reporting PP#5	\$5,128.25
<i>GEOSYNTEC CONSULTANT - Total For Balefill - Dispatch</i>			<i>\$5,128.25</i>
<b>GEOSYNTEC CONSULTANT - ALL DEPARTMENTS</b>			<b>\$5,128.25</b>

## GIH GLOBALINDUSTRIAL

GIH GLOBALINDUSTRIAL	Metro Animal Fund - Admin	INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI	\$380.34
<i>GIH GLOBALINDUSTRIAL - Total For Metro Animal Fund - Admin</i>			<i>\$380.34</i>
<b>GIH GLOBALINDUSTRIAL - ALL DEPARTMENTS</b>			<b>\$380.34</b>

## GLOBAL SPECTRUM L.P.

GLOBAL SPECTRUM L.P.	Property Insurance Fund	Claim #2012CA- CEC Flood Damage	\$1,363.48
<i>GLOBAL SPECTRUM L.P. - Total For Property Insurance Fund</i>			<i>\$1,363.48</i>
<b>GLOBAL SPECTRUM L.P. - ALL DEPARTMENTS</b>			<b>\$1,363.48</b>

## GOLDER ASSOCIATES

GOLDER ASSOCIATES	Balefill - Dispatch	18-043 Balefill EMP and ACM Updates	\$551.25
GOLDER ASSOCIATES	Balefill - Dispatch	18-004 5 year air emissions	\$925.00
GOLDER ASSOCIATES	Balefill - Dispatch	18-043 Balefill EMP and ACM Updates	\$1,220.00
<i>GOLDER ASSOCIATES - Total For Balefill - Dispatch</i>			<i>\$2,696.25</i>

**GOLDER ASSOCIATES - ALL DEPARTMENTS**

\$2,696.25

**GRAINGER, INC.**

GRAINGER, INC.	Buildings & Structures Fund	Batteries for Fire #3 plymovent repairs	\$8.18
<i>GRAINGER, INC. - Total For Buildings &amp; Structures Fund</i>			\$8.18
GRAINGER, INC.	Cemetery	BATTERIES FOR FOR IRRIGATION CONTROL UNIT	\$11.03
<i>GRAINGER, INC. - Total For Cemetery</i>			\$11.03
GRAINGER, INC.	Parks - Parks Maint.	Lights for Nancy English Park	\$243.63
<i>GRAINGER, INC. - Total For Parks - Parks Maint.</i>			\$243.63
GRAINGER, INC.	Regional Water Operations	RW Crane Repair	\$605.98
<i>GRAINGER, INC. - Total For Regional Water Operations</i>			\$605.98
GRAINGER, INC.	WWTP - Operations	Lamps	\$1.58
GRAINGER, INC.	WWTP - Operations	Air filter	\$101.16
GRAINGER, INC.	WWTP - Operations	Heat trace	\$443.42
<i>GRAINGER, INC. - Total For WWTP - Operations</i>			\$546.16

**GRAINGER, INC. - ALL DEPARTMENTS**

\$1,414.98

**GRANITE PEAK PUMP**

GRANITE PEAK PUMP	Golf - Operations	Labor/Maintenance Pump Station	\$661.42
<i>GRANITE PEAK PUMP - Total For Golf - Operations</i>			\$661.42

**GRANITE PEAK PUMP - ALL DEPARTMENTS**

\$661.42

**GREENING ENTERPRISES**

GREENING ENTERPRISES	Prevention & Inspection	Pro Bar, Lock Slot, Hook	\$4,276.02
<i>GREENING ENTERPRISES - Total For Prevention &amp; Inspection</i>			\$4,276.02

**GREENING ENTERPRISES - ALL DEPARTMENTS**

\$4,276.02

**GRIZZLY EXCAVATING &**

GRIZZLY EXCAVATING &	Sewer Fund	Project 19-024 Retainage Release	\$4,762.40
<i>GRIZZLY EXCAVATING &amp; - Total For Sewer Fund</i>			\$4,762.40

**GRIZZLY EXCAVATING & - ALL DEPARTMENTS**

\$4,762.40

## GRIZZLYS PIZZA AMP W

GRIZZLYS PIZZA AMP W	Special Fire Assistance Fund	Food while on Wildland fire	\$16.94
<i>GRIZZLYS PIZZA AMP W - Total For Special Fire Assistance Fund</i>			<i>\$16.94</i>
<b>GRIZZLYS PIZZA AMP W - ALL DEPARTMENTS</b>			<b>\$16.94</b>

## GSG ARCHITECTURE

GSG ARCHITECTURE	Capital Projects Fund	Fire Station #5	\$715.00
<i>GSG ARCHITECTURE - Total For Capital Projects Fund</i>			<i>\$715.00</i>
<b>GSG ARCHITECTURE - ALL DEPARTMENTS</b>			<b>\$715.00</b>

## GUNNERS METERS

GUNNERS METERS	Water	Couplings and T10 chambers - 2 invoices billed -	\$1,240.00
<i>GUNNERS METERS - Total For Water</i>			<i>\$1,240.00</i>
<b>GUNNERS METERS - ALL DEPARTMENTS</b>			<b>\$1,240.00</b>

## HAASS CONSTRUCTION C

HAASS CONSTRUCTION C	Capital Projects Fund	Structural reinforcing work for Ash Street RTU	\$15,500.00
<i>HAASS CONSTRUCTION C - Total For Capital Projects Fund</i>			<i>\$15,500.00</i>
<b>HAASS CONSTRUCTION C - ALL DEPARTMENTS</b>			<b>\$15,500.00</b>

## HACH CO., CORP.

HACH CO., CORP.	Regional Water Operations	Hach 5500sc Chloramine analyzer service	\$4,206.00
<i>HACH CO., CORP. - Total For Regional Water Operations</i>			<i>\$4,206.00</i>
<b>HACH CO., CORP. - ALL DEPARTMENTS</b>			<b>\$4,206.00</b>

## HAMPTON INN & SUITES

HAMPTON INN & SUITES	Federal	HAMPTON INNS HOTELS	\$364.35
HAMPTON INN & SUITES	Federal	HAMPTON INNS HOTELS	\$369.73
<i>HAMPTON INN &amp; SUITES - Total For Federal</i>			<i>\$734.08</i>
<b>HAMPTON INN &amp; SUITES - ALL DEPARTMENTS</b>			<b>\$734.08</b>

## HARBOR FREIGHT TOOLS

HARBOR FREIGHT TOOLS	Hogadon - Operations	Shop Supplies	\$59.99
<i>HARBOR FREIGHT TOOLS - Total For Hogadon - Operations</i>			<i>\$59.99</i>
<b>HARBOR FREIGHT TOOLS - ALL DEPARTMENTS</b>			<b>\$59.99</b>

## HARRIS TEETER

HARRIS TEETER	Federal	GROCERY STORES, SUPERMARKETS	\$2.85
<i>HARRIS TEETER - Total For Federal</i>			<i>\$2.85</i>
<b>HARRIS TEETER - ALL DEPARTMENTS</b>			<b>\$2.85</b>

## HDR ENGINEERING, INC

HDR ENGINEERING, INC	Water - Tanks	Water rights and Supply Analysis	\$8,479.55
<i>HDR ENGINEERING, INC - Total For Water - Tanks</i>			<i>\$8,479.55</i>
<b>HDR ENGINEERING, INC - ALL DEPARTMENTS</b>			<b>\$8,479.55</b>

## HIGHPLAINSP

HIGHPLAINSP	Ft. Caspar	Books for resale in gift shop	\$126.70
<i>HIGHPLAINSP - Total For Ft. Caspar</i>			<i>\$126.70</i>
<b>HIGHPLAINSP - ALL DEPARTMENTS</b>			<b>\$126.70</b>

## HILL MUSIC COMPANY

HILL MUSIC COMPANY	Parks - Parks Maint.	Cables for PA System	\$33.20
<i>HILL MUSIC COMPANY - Total For Parks - Parks Maint.</i>			<i>\$33.20</i>
<b>HILL MUSIC COMPANY - ALL DEPARTMENTS</b>			<b>\$33.20</b>

## HILTON HOTELS

HILTON HOTELS	Police Administration	HILTON	\$666.75
<i>HILTON HOTELS - Total For Police Administration</i>			<i>\$666.75</i>
<b>HILTON HOTELS - ALL DEPARTMENTS</b>			<b>\$666.75</b>

## HOBBY-LOBBY #0233

HOBBY-LOBBY #0233	Hogadon - Operations	Picture Frame	\$29.99
<i>HOBBY-LOBBY #0233 - Total For Hogadon - Operations</i>			\$29.99
<b>HOBBY-LOBBY #0233 - ALL DEPARTMENTS</b>			<b>\$29.99</b>

## HOLIDAY INN EXPRESS

HOLIDAY INN EXPRESS	Police Administration	HOLIDAY INNS	\$823.33
<i>HOLIDAY INN EXPRESS - Total For Police Administration</i>			\$823.33
<b>HOLIDAY INN EXPRESS - ALL DEPARTMENTS</b>			<b>\$823.33</b>

## HOMAX OIL SALES, INC

HOMAX OIL SALES, INC	Balefill - Dispatch	LD Bulk Fuel	\$22,359.17
<i>HOMAX OIL SALES, INC - Total For Balefill - Dispatch</i>			\$22,359.17
HOMAX OIL SALES, INC	Fleet Maintenance Fund	Stock 01/F1	\$18,434.11
HOMAX OIL SALES, INC	Fleet Maintenance Fund	Stock 02/F2	\$20,323.92
HOMAX OIL SALES, INC	Fleet Maintenance Fund	Stock/Def Bulk	\$1,089.00
<i>HOMAX OIL SALES, INC - Total For Fleet Maintenance Fund</i>			\$39,847.03
HOMAX OIL SALES, INC	Golf - Operations	Gasoline	\$1,657.60
HOMAX OIL SALES, INC	Golf - Operations	Diesel Fuel	\$1,612.94
<i>HOMAX OIL SALES, INC - Total For Golf - Operations</i>			\$3,270.54
HOMAX OIL SALES, INC	Refuse - Residential	Blue DEF Urea	\$616.00
<i>HOMAX OIL SALES, INC - Total For Refuse - Residential</i>			\$616.00
HOMAX OIL SALES, INC	Water - Distribution	Fuel	\$4,025.23
<i>HOMAX OIL SALES, INC - Total For Water - Distribution</i>			\$4,025.23
<b>HOMAX OIL SALES, INC - ALL DEPARTMENTS</b>			<b>\$70,117.97</b>

## HOMEDEPOT.COM

HOMEDEPOT.COM	Rec Center - Operations	HOME SUPPLY WAREHOUSE STORES	\$754.00
<i>HOMEDEPOT.COM - Total For Rec Center - Operations</i>			\$754.00
<b>HOMEDEPOT.COM - ALL DEPARTMENTS</b>			<b>\$754.00</b>

## HOSE & RUBBER SUPPLY

HOSE & RUBBER SUPPLY	Balefill - Dispatch	Replacement Air Hose Equipment Building	\$218.10
<i>HOSE &amp; RUBBER SUPPLY - Total For Balefill - Dispatch</i>			<i>\$218.10</i>
HOSE & RUBBER SUPPLY	Balefill - Proc	Fire Lines for New Baler	\$2,638.08
<i>HOSE &amp; RUBBER SUPPLY - Total For Balefill - Proc</i>			<i>\$2,638.08</i>
HOSE & RUBBER SUPPLY	Water - Distribution	weed sprayer hose	\$29.16
<i>HOSE &amp; RUBBER SUPPLY - Total For Water - Distribution</i>			<i>\$29.16</i>
HOSE & RUBBER SUPPLY	WWTP - Operations	Belt	\$8.14
<i>HOSE &amp; RUBBER SUPPLY - Total For WWTP - Operations</i>			<i>\$8.14</i>
<b>HOSE &amp; RUBBER SUPPLY - ALL DEPARTMENTS</b>			<b>\$2,893.48</b>

## HOTEL ALBUQ AT OLD T

HOTEL ALBUQ AT OLD T	Ft. Caspar	Conference hotel.	\$496.48
<i>HOTEL ALBUQ AT OLD T - Total For Ft. Caspar</i>			<i>\$496.48</i>
<b>HOTEL ALBUQ AT OLD T - ALL DEPARTMENTS</b>			<b>\$496.48</b>

## HOWARD SUPPLY COMPAN

HOWARD SUPPLY COMPAN	Balefill - Dispatch	LIFTING SUPPLIES LANDFILL	\$426.04
<i>HOWARD SUPPLY COMPAN - Total For Balefill - Dispatch</i>			<i>\$426.04</i>
<b>HOWARD SUPPLY COMPAN - ALL DEPARTMENTS</b>			<b>\$426.04</b>

## HUDSONST1740

HUDSONST1740	Federal	NEWS DEALERS AND NEWSSTANDS	\$11.71
<i>HUDSONST1740 - Total For Federal</i>			<i>\$11.71</i>
<b>HUDSONST1740 - ALL DEPARTMENTS</b>			<b>\$11.71</b>

## Hueys Restaurant

Hueys Restaurant	Police Administration	EATING PLACES, RESTAURANTS	\$15.62
<i>Hueys Restaurant - Total For Police Administration</i>			<i>\$15.62</i>
<b>Hueys Restaurant - ALL DEPARTMENTS</b>			<b>\$15.62</b>

## IDEAMAN INC / AMERIC

IDEAMAN INC / AMERIC	Ft. Caspar	Magnets for resale in museum store	\$165.53
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IDEAMAN INC / AMERIC	Ft. Caspar	Magnets for resale in museum store	\$40.50
<i>IDEAMAN INC / AMERIC - Total For Ft. Caspar</i>			<i>\$206.03</i>
<b>IDEAMAN INC / AMERIC - ALL DEPARTMENTS</b>			<b>\$206.03</b>

## IMS INFRASTRUCTURE M

IMS INFRASTRUCTURE M	Capital Projects Fund	18-094 Citywide Pavement Survey	\$3,051.75
<i>IMS INFRASTRUCTURE M - Total For Capital Projects Fund</i>			<i>\$3,051.75</i>
<b>IMS INFRASTRUCTURE M - ALL DEPARTMENTS</b>			<b>\$3,051.75</b>

## INBERG-MILLER ENGINE

INBERG-MILLER ENGINE	Capital Projects Fund	18-010 Verda James	\$163.00
INBERG-MILLER ENGINE	Capital Projects Fund	Materials Testing 29th St. 18-080	\$915.50
INBERG-MILLER ENGINE	Capital Projects Fund	18-075 13th St. Improvements	\$2,389.50
<i>INBERG-MILLER ENGINE - Total For Capital Projects Fund</i>			<i>\$3,468.00</i>
INBERG-MILLER ENGINE	Sewer Fund - Collection	18-099 Wilson St. Sewer	\$149.00
<i>INBERG-MILLER ENGINE - Total For Sewer Fund - Collection</i>			<i>\$149.00</i>
INBERG-MILLER ENGINE	Water - Distribution	Compaction testing	\$859.50
<i>INBERG-MILLER ENGINE - Total For Water - Distribution</i>			<i>\$859.50</i>
<b>INBERG-MILLER ENGINE - ALL DEPARTMENTS</b>			<b>\$4,476.50</b>

## INDUSTRIAL CONTAINER

INDUSTRIAL CONTAINER	Balefill - Dispatch	Hazardous Waste Shipping Drums	\$489.45
<i>INDUSTRIAL CONTAINER - Total For Balefill - Dispatch</i>			<i>\$489.45</i>
INDUSTRIAL CONTAINER	Balefill - Diver	Hazardous Waste Shipping Drums	\$3,534.64
<i>INDUSTRIAL CONTAINER - Total For Balefill - Diver</i>			<i>\$3,534.64</i>
<b>INDUSTRIAL CONTAINER - ALL DEPARTMENTS</b>			<b>\$4,024.09</b>

## INDUSTRIAL SCREEN &

INDUSTRIAL SCREEN &	Balefill - Proc	SOUTH BALER PINS EJECT PROJECT	\$1,200.00
<i>INDUSTRIAL SCREEN &amp; - Total For Balefill - Proc</i>			<i>\$1,200.00</i>
<b>INDUSTRIAL SCREEN &amp; - ALL DEPARTMENTS</b>			<b>\$1,200.00</b>

## INGRAM BOOK COMPANY

INGRAM BOOK COMPANY	Ft. Caspar	Books for resale in museum store	\$285.24
<i>INGRAM BOOK COMPANY - Total For Ft. Caspar</i>			\$285.24
<b>INGRAM BOOK COMPANY - ALL DEPARTMENTS</b>			<b>\$285.24</b>

## INTERMOUNTAIN MOTOR

INTERMOUNTAIN MOTOR	Buildings & Structures Fund	CFAC pump bearing work	\$1,177.89
INTERMOUNTAIN MOTOR	Buildings & Structures Fund	CFAC pump machining work	\$1,333.33
<i>INTERMOUNTAIN MOTOR - Total For Buildings &amp; Structures Fund</i>			\$2,511.22
<b>INTERMOUNTAIN MOTOR - ALL DEPARTMENTS</b>			<b>\$2,511.22</b>

## INTUIT, INC.

INTUIT, INC.	Operations	Fired Up Rescue - Willdland Boots	\$510.80
<i>INTUIT, INC. - Total For Operations</i>			\$510.80
INTUIT, INC.	Police Administration	DOCTORS, PHYSICIANS	\$800.00
INTUIT, INC.	Police Administration	DOCTORS, PHYSICIANS	\$2,675.00
<i>INTUIT, INC. - Total For Police Administration</i>			\$3,475.00
INTUIT, INC.	Refuse - Residential	FLAT WASHERS FOR CONTAINER REPAIRS	\$42.09
<i>INTUIT, INC. - Total For Refuse - Residential</i>			\$42.09
INTUIT, INC.	Water - Distribution	bolts	\$68.62
<i>INTUIT, INC. - Total For Water - Distribution</i>			\$68.62
INTUIT, INC.	WWTP - Operations	Gaskets	\$44.63
<i>INTUIT, INC. - Total For WWTP - Operations</i>			\$44.63
<b>INTUIT, INC. - ALL DEPARTMENTS</b>			<b>\$4,141.14</b>

## ITC ELECTRICAL TECHN

ITC ELECTRICAL TECHN	WWTP	Account No. 101128460- Project 11-74 WWTP	\$72,091.49
<i>ITC ELECTRICAL TECHN - Total For WWTP</i>			\$72,091.49
ITC ELECTRICAL TECHN	WWTP - Operations	WWTP Emergency Generator 11-74	319,576.84
<i>ITC ELECTRICAL TECHN - Total For WWTP - Operations</i>			\$1,319,576.84
<b>ITC ELECTRICAL TECHN - ALL DEPARTMENTS</b>			<b>\$1,391,668.33</b>

## JIMMY JOHNS -

JIMMY JOHNS -	Police Administration	FAST FOOD RESTAURANTS	\$11.03
JIMMY JOHNS -	Police Administration	FAST FOOD RESTAURANTS	\$12.60
JIMMY JOHNS -	Police Administration	FAST FOOD RESTAURANTS	\$8.93
JIMMY JOHNS -	Police Administration	FAST FOOD RESTAURANTS	\$12.58

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*JIMMY JOHNS - - Total For Police Administration* \$45.14

**JIMMY JOHNS - - ALL DEPARTMENTS** \$45.14

## KELLY SVCS., INC.

KELLY SVCS., INC.	Balefill - Dispatch	Landfill Contract Labor	\$471.68
KELLY SVCS., INC.	Balefill - Dispatch	Landfill Contract Labor	\$589.60
KELLY SVCS., INC.	Balefill - Dispatch	Maintenance Labor	\$589.60

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*KELLY SVCS., INC. - Total For Balefill - Dispatch* \$1,650.88

**KELLY SVCS., INC. - ALL DEPARTMENTS** \$1,650.88

## KENDALL AUTO

KENDALL AUTO	Special Fire Assistance Fund	Car Rental while on Wildland Fire	\$1,109.13
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*KENDALL AUTO - Total For Special Fire Assistance Fund* \$1,109.13

**KENDALL AUTO - ALL DEPARTMENTS** \$1,109.13

## KING SOOPERS

KING SOOPERS	Police Administration	GROCERY STORES, SUPERMARKETS	\$19.32
KING SOOPERS	Police Administration	GROCERY STORES, SUPERMARKETS	\$13.88
KING SOOPERS	Police Administration	GROCERY STORES, SUPERMARKETS	\$5.58
KING SOOPERS	Police Administration	GROCERY STORES, SUPERMARKETS	\$19.24

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*KING SOOPERS - Total For Police Administration* \$58.02

**KING SOOPERS - ALL DEPARTMENTS** \$58.02

## KNIFE RIVER 5701

KNIFE RIVER 5701	Water - Distribution	Landscape rock	\$1,081.35
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*KNIFE RIVER 5701 - Total For Water - Distribution* \$1,081.35

**KNIFE RIVER 5701 - ALL DEPARTMENTS**

\$1,081.35

**KNIFE RIVER/JTL**

KNIFE RIVER/JTL	Balefill - Dispatch	Shelter Supplies	\$271.23
<i>KNIFE RIVER/JTL - Total For Balefill - Dispatch</i>			\$271.23
KNIFE RIVER/JTL	Capital Projects Fund	2019 Residential St. 18-062	314,038.92
<i>KNIFE RIVER/JTL - Total For Capital Projects Fund</i>			\$314,038.92
KNIFE RIVER/JTL	Streets	2nd and Elk Concrete	\$603.25
KNIFE RIVER/JTL	Streets	2nd and Elk Concrete	\$1,340.55
KNIFE RIVER/JTL	Streets	2nd and Elk Concrete	\$1,018.53
KNIFE RIVER/JTL	Streets	1/2" Plant Mix	\$228.57
<i>KNIFE RIVER/JTL - Total For Streets</i>			\$3,190.90

**KNIFE RIVER/JTL - ALL DEPARTMENTS**

\$317,501.05

**KUBWATER RESOURCES,**

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

**KUBWATER RESOURCES, - ALL DEPARTMENTS**

\$5,618.85

**KWIK TRIP 441000044**

KWIK TRIP 441000044	Police Administration	AUTOMATED FUEL DISPENSERS	\$10.53
KWIK TRIP 441000044	Police Administration	SERVICE STATIONS	\$3.96
KWIK TRIP 441000044	Police Administration	SERVICE STATIONS	\$1.71
KWIK TRIP 441000044	Police Administration	SERVICE STATIONS	\$6.85
KWIK TRIP 441000044	Police Administration	SERVICE STATIONS	\$8.56
KWIK TRIP 441000044	Police Administration	SERVICE STATIONS	\$3.96
KWIK TRIP 441000044	Police Administration	SERVICE STATIONS	\$6.85
<i>KWIK TRIP 441000044 - Total For Police Administration</i>			\$42.42

**KWIK TRIP 441000044 - ALL DEPARTMENTS**

\$42.42

**LAMAR MEDIA CORP**

LAMAR MEDIA CORP	Sewer Fund - Stormwater	ADVERTISING SERVICES	\$1,500.00
<i>LAMAR MEDIA CORP - Total For Sewer Fund - Stormwater</i>			\$1,500.00

**LAMAR MEDIA CORP - ALL DEPARTMENTS** \$1,500.00

### Lamcraft Inc

Lamcraft Inc Ft. Caspar bookmarks for resale in museum store \$155.50

*Lamcraft Inc - Total For Ft. Caspar* \$155.50

**Lamcraft Inc - ALL DEPARTMENTS** \$155.50

### LANSDOWNE ARMS

LANSDOWNE ARMS Police Administration EATING PLACES, RESTAURANTS \$33.00

*LANSDOWNE ARMS - Total For Police Administration* \$33.00

**LANSDOWNE ARMS - ALL DEPARTMENTS** \$33.00

### LAW OFFICE OF HAMPTO

LAW OFFICE OF HAMPTO City Manager September 2019 Public Defender Contract \$1,350.00

*LAW OFFICE OF HAMPTO - Total For City Manager* \$1,350.00

**LAW OFFICE OF HAMPTO - ALL DEPARTMENTS** \$1,350.00

### LIGHTING SUPPLY

LIGHTING SUPPLY Buildings & Structures Fund Light bulbs for BAS building \$18.00

*LIGHTING SUPPLY - Total For Buildings & Structures Fund* \$18.00

**LIGHTING SUPPLY - ALL DEPARTMENTS** \$18.00

### LIL'PIGGY'S BAR-B-Q

LIL'PIGGY'S BAR-B-Q Police Administration EATING PLACES, RESTAURANTS \$23.71

*LIL'PIGGY'S BAR-B-Q - Total For Police Administration* \$23.71

**LIL'PIGGY'S BAR-B-Q - ALL DEPARTMENTS** \$23.71

### LISA'S SPIC N SPAN

LISA'S SPIC N SPAN Balefill - Dispatch Clean Scale House/Paint Baler Building \$100.00

*LISA'S SPIC N SPAN - Total For Balefill - Dispatch* \$100.00

LISA'S SPIC N SPAN Balefill - Proc Clean Miller House \$650.00

LISA'S SPIC N SPAN	Balefill - Proc	Clean Scale House/Paint Baler Building	\$200.00
<i>LISA'S SPIC N SPAN - Total For Balefill - Proc</i>			<i>\$850.00</i>
<b>LISA'S SPIC N SPAN - ALL DEPARTMENTS</b>			<b>\$950.00</b>

## LOAF N JUG #0012

LOAF N JUG #0012	Police Administration	SERVICE STATIONS	\$7.73
<i>LOAF N JUG #0012 - Total For Police Administration</i>			<i>\$7.73</i>
<b>LOAF N JUG #0012 - ALL DEPARTMENTS</b>			<b>\$7.73</b>

## LONGWORTH FC

LONGWORTH FC	City Manager	lunch in DC for Opporunity Zone trip	\$10.28
<i>LONGWORTH FC - Total For City Manager</i>			<i>\$10.28</i>
<b>LONGWORTH FC - ALL DEPARTMENTS</b>			<b>\$10.28</b>

## LOS TRES MEXICAN RES

LOS TRES MEXICAN RES	Federal	EATING PLACES, RESTAURANTS	\$35.08
LOS TRES MEXICAN RES	Federal	EATING PLACES, RESTAURANTS	\$19.24
LOS TRES MEXICAN RES	Federal	EATING PLACES, RESTAURANTS	\$16.04
<i>LOS TRES MEXICAN RES - Total For Federal</i>			<i>\$70.36</i>
<b>LOS TRES MEXICAN RES - ALL DEPARTMENTS</b>			<b>\$70.36</b>

## LOWER & CO.

LOWER & CO.	Capital Projects Fund	Verda James Overpass 18-010	\$1,000.00
<i>LOWER &amp; CO. - Total For Capital Projects Fund</i>			<i>\$1,000.00</i>
<b>LOWER &amp; CO. - ALL DEPARTMENTS</b>			<b>\$1,000.00</b>

## LULUS ASIAN BISTRO

LULUS ASIAN BISTRO	Police Administration	EATING PLACES, RESTAURANTS	\$16.63
<i>LULUS ASIAN BISTRO - Total For Police Administration</i>			<i>\$16.63</i>
<b>LULUS ASIAN BISTRO - ALL DEPARTMENTS</b>			<b>\$16.63</b>

## MAVERIK #391

MAVERIK #391	Planning - Admin	AUTOMATED FUEL DISPENSERS	\$25.02
<i>MAVERIK #391 - Total For Planning - Admin</i>			\$25.02
<b>MAVERIK #391 - ALL DEPARTMENTS</b>			<b>\$25.02</b>

## MAVERIK #547

MAVERIK #547	Training	Drinks for Nozzel Evaluation	\$38.60
<i>MAVERIK #547 - Total For Training</i>			\$38.60
<b>MAVERIK #547 - ALL DEPARTMENTS</b>			<b>\$38.60</b>

## MCDONALD'S F13573

MCDONALD'S F13573	Police Administration	FAST FOOD RESTAURANTS	\$9.99
<i>MCDONALD'S F13573 - Total For Police Administration</i>			\$9.99
MCDONALD'S F13573	Special Fire Assistance Fund	Food while on Wildland Fire	\$6.73
<i>MCDONALD'S F13573 - Total For Special Fire Assistance Fund</i>			\$6.73
<b>MCDONALD'S F13573 - ALL DEPARTMENTS</b>			<b>\$16.72</b>

## MCDONALD'S F4618

MCDONALD'S F4618	Police Administration	FAST FOOD RESTAURANTS	\$17.04
<i>MCDONALD'S F4618 - Total For Police Administration</i>			\$17.04
<b>MCDONALD'S F4618 - ALL DEPARTMENTS</b>			<b>\$17.04</b>

## MCDONALD'S F6723

MCDONALD'S F6723	Special Fire Assistance Fund	Food While on Wildland Fire	\$9.84
<i>MCDONALD'S F6723 - Total For Special Fire Assistance Fund</i>			\$9.84
<b>MCDONALD'S F6723 - ALL DEPARTMENTS</b>			<b>\$9.84</b>

## MCDONALD'S F8015

MCDONALD'S F8015	Special Fire Assistance Fund	Food while on Wildland Fire	\$7.93
<i>MCDONALD'S F8015 - Total For Special Fire Assistance Fund</i>			\$7.93

**MCDONALD'S F8015 - ALL DEPARTMENTS**

\$7.93

**MCMURRY READY MIX CO**

MCMURRY READY MIX CO	Streets	4 Foster Rd	\$466.00
MCMURRY READY MIX CO	Streets	4 Foster Rd	\$642.50
<i>MCMURRY READY MIX CO - Total For Streets</i>			<i>\$1,108.50</i>
MCMURRY READY MIX CO	Water - Distribution	Dolomite Base at Foster	\$582.10
MCMURRY READY MIX CO	Water - Distribution	Dolomite Base Foster	\$1,018.09
MCMURRY READY MIX CO	Water - Distribution	Dolomite Base	\$657.70
MCMURRY READY MIX CO	Water - Distribution	Dolomite base location Foster	\$354.55
MCMURRY READY MIX CO	Water - Distribution	Grading W Dolomite	\$457.91
<i>MCMURRY READY MIX CO - Total For Water - Distribution</i>			<i>\$3,070.35</i>
<b>MCMURRY READY MIX CO - ALL DEPARTMENTS</b>			<b>\$4,178.85</b>

**MED VET INTERNATIONALA**

MED VET INTERNATIONALA	Metro Animal Fund - Admin	LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL	\$444.65
<i>MED VET INTERNATIONALA - Total For Metro Animal Fund - Admin</i>			<i>\$444.65</i>
<b>MED VET INTERNATIONALA - ALL DEPARTMENTS</b>			<b>\$444.65</b>

**MENARDS CASPER WY**

MENARDS CASPER WY	Operations	Tire Guage/Hand Pump	\$16.96
<i>MENARDS CASPER WY - Total For Operations</i>			<i>\$16.96</i>
MENARDS CASPER WY	Refuse - Recycling	RIVER CLEANUP SUPPLIES	\$573.99
MENARDS CASPER WY	Refuse - Recycling	Volunteer River Cleanup Supplies - Shovels, Wir	\$355.73
<i>MENARDS CASPER WY - Total For Refuse - Recycling</i>			<i>\$929.72</i>
MENARDS CASPER WY	RWS - Booster Stations	Seal line repair	\$57.59
<i>MENARDS CASPER WY - Total For RWS - Booster Stations</i>			<i>\$57.59</i>
MENARDS CASPER WY	Water - Tanks	Heater for Golf Course Tank	\$19.99
MENARDS CASPER WY	Water - Tanks	Silicone	\$53.76
<i>MENARDS CASPER WY - Total For Water - Tanks</i>			<i>\$73.75</i>
<b>MENARDS CASPER WY - ALL DEPARTMENTS</b>			<b>\$1,078.02</b>

**MIDLAND IMPLEMENT, I**

MIDLAND IMPLEMENT, I	Golf - Operations	NURSERIES, LAWN AND GARDEN SUPPLY STORE	(\$209.70)
MIDLAND IMPLEMENT, I	Golf - Operations	NURSERIES, LAWN AND GARDEN SUPPLY STORE	\$272.09
MIDLAND IMPLEMENT, I	Golf - Operations	NURSERIES, LAWN AND GARDEN SUPPLY STORE	(\$272.09)
MIDLAND IMPLEMENT, I	Golf - Operations	NURSERIES, LAWN AND GARDEN SUPPLY STORE	\$209.70
<i>MIDLAND IMPLEMENT, I - Total For Golf - Operations</i>			<i>\$0.00</i>
<b>MIDLAND IMPLEMENT, I - ALL DEPARTMENTS</b>			<b>\$0.00</b>

## Monson

Monson	Buildings & Structures Fund	Custodial Maintenance Sept. 19	\$4,974.90
<i>Monson - Total For Buildings &amp; Structures Fund</i>			<i>\$4,974.90</i>
<b>Monson - ALL DEPARTMENTS</b>			<b>\$4,974.90</b>

## MOUNTAIN SPORTS

MOUNTAIN SPORTS	Police Administration	BICYCLE SHOPS-SALES AND SERVICE	\$13.96
MOUNTAIN SPORTS	Police Administration	BICYCLE SHOPS-SALES AND SERVICE	\$42.00
<i>MOUNTAIN SPORTS - Total For Police Administration</i>			<i>\$55.96</i>
<b>MOUNTAIN SPORTS - ALL DEPARTMENTS</b>			<b>\$55.96</b>

## MOUNTAIN STATES LITH

MOUNTAIN STATES LITH	Cemetery	CEMETERY OFFICE USE	\$32.80
<i>MOUNTAIN STATES LITH - Total For Cemetery</i>			<i>\$32.80</i>
MOUNTAIN STATES LITH	Police Administration	MISCELLANEOUS PUBLISHING & PRINTING	\$61.24
MOUNTAIN STATES LITH	Police Administration	MISCELLANEOUS PUBLISHING & PRINTING	\$64.50
<i>MOUNTAIN STATES LITH - Total For Police Administration</i>			<i>\$125.74</i>
<b>MOUNTAIN STATES LITH - ALL DEPARTMENTS</b>			<b>\$158.54</b>

## MOUNTAIN STATES PLAS

MOUNTAIN STATES PLAS	Refuse - Residential	TRASH BAGS FOR CITY PARKS & Litter Routes	\$5,754.60
<i>MOUNTAIN STATES PLAS - Total For Refuse - Residential</i>			<i>\$5,754.60</i>
<b>MOUNTAIN STATES PLAS - ALL DEPARTMENTS</b>			<b>\$5,754.60</b>

## MOUNTAIN WEST TELEPH

MOUNTAIN WEST TELEPH	Golf - Operations	Internet Charges for Acct. # 0000003292	\$49.95
<i>MOUNTAIN WEST TELEPH - Total For Golf - Operations</i>			<i>\$49.95</i>
<b>MOUNTAIN WEST TELEPH - ALL DEPARTMENTS</b>			<b>\$49.95</b>

## MPI WAREHOUSE SPECIA

MPI WAREHOUSE SPECIA	Water - Tanks	flushing gauges	\$100.04
<i>MPI WAREHOUSE SPECIA - Total For Water - Tanks</i>			<i>\$100.04</i>
<b>MPI WAREHOUSE SPECIA - ALL DEPARTMENTS</b>			<b>\$100.04</b>

## MUNICIPAL CODE CORP.

MUNICIPAL CODE CORP.	City Attorney	Munidocs 7/1/19-6/30/20	\$500.00
<i>MUNICIPAL CODE CORP. - Total For City Attorney</i>			<i>\$500.00</i>
<b>MUNICIPAL CODE CORP. - ALL DEPARTMENTS</b>			<b>\$500.00</b>

## MUNICIPAL EMERGENCY

MUNICIPAL EMERGENCY	Operations	Helmets	\$752.18
MUNICIPAL EMERGENCY	Operations	Helmets	\$796.18
MUNICIPAL EMERGENCY	Operations	Helmets	\$84.36
<i>MUNICIPAL EMERGENCY - Total For Operations</i>			<i>\$1,632.72</i>
<b>MUNICIPAL EMERGENCY - ALL DEPARTMENTS</b>			<b>\$1,632.72</b>

## MURDOCH'S RANCH&HOME

MURDOCH'S RANCH&HOM	Metro Animal Fund - Admin	MISCELLANEOUS AND RETAIL STORES	\$16.98
<i>MURDOCH'S RANCH&amp;HOME - Total For Metro Animal Fund - Admin</i>			<i>\$16.98</i>
<b>MURDOCH'S RANCH&amp;HOME - ALL DEPARTMENTS</b>			<b>\$16.98</b>

## NAPA AUTO PARTS CORP

NAPA AUTO PARTS CORP	Fleet Maintenance Fund	July & Aug 2019 Supplies	\$29,157.68
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	July & Aug 2019 Supplies	124,946.42
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	July & Aug 2019 Supplies	\$514.80
NAPA AUTO PARTS CORP	Fleet Maintenance Fund	July & Aug 2019 Supplies	\$74.66
<i>NAPA AUTO PARTS CORP - Total For Fleet Maintenance Fund</i>			<i>\$154,693.56</i>

NAPA AUTO PARTS CORP	Hogadon - Operations	Shop tools	\$191.96
<i>NAPA AUTO PARTS CORP - Total For Hogadon - Operations</i>			<i>\$191.96</i>
NAPA AUTO PARTS CORP	Water - Distribution	PIN PUNCHES	\$16.98
NAPA AUTO PARTS CORP	Water - Distribution	Tire Slime	\$8.69
<i>NAPA AUTO PARTS CORP - Total For Water - Distribution</i>			<i>\$25.67</i>
NAPA AUTO PARTS CORP	WWTP - Operations	Grease guns	\$97.90
<i>NAPA AUTO PARTS CORP - Total For WWTP - Operations</i>			<i>\$97.90</i>
<b>NAPA AUTO PARTS CORP - ALL DEPARTMENTS</b>			<b>\$155,009.09</b>

## NATIONAL BENEFIT SER

NATIONAL BENEFIT SER	Health Insurance Fund	September 19 Plan Admin Fees	\$399.55
<i>NATIONAL BENEFIT SER - Total For Health Insurance Fund</i>			<i>\$399.55</i>
<b>NATIONAL BENEFIT SER - ALL DEPARTMENTS</b>			<b>\$399.55</b>

## NATRONA COUNTY OFFIC

NATRONA COUNTY OFFIC	Aquatics - Operations	Aquatic Center Lap Pool License	\$75.00
<i>NATRONA COUNTY OFFIC - Total For Aquatics - Operations</i>			<i>\$75.00</i>
NATRONA COUNTY OFFIC	Capital Projects Fund	Chairs for Meeting Room	\$27,642.55
<i>NATRONA COUNTY OFFIC - Total For Capital Projects Fund</i>			<i>\$27,642.55</i>
<b>NATRONA COUNTY OFFIC - ALL DEPARTMENTS</b>			<b>\$27,717.55</b>

## NCL OF WISCONSIN INC

NCL OF WISCONSIN INC	WWTP - Operations	Lab supplies	\$177.47
<i>NCL OF WISCONSIN INC - Total For WWTP - Operations</i>			<i>\$177.47</i>
<b>NCL OF WISCONSIN INC - ALL DEPARTMENTS</b>			<b>\$177.47</b>

## NETWORK FLEET.

NETWORK FLEET.	Animal Control	SEPT 2019 AVL SVC CHARGES	\$132.65
<i>NETWORK FLEET. - Total For Animal Control</i>			<i>\$132.65</i>
NETWORK FLEET.	Code Enforcement	SEPT 2019 AVL SVC CHARGES	\$170.55
<i>NETWORK FLEET. - Total For Code Enforcement</i>			<i>\$170.55</i>
NETWORK FLEET.	Fleet Maintenance Fund	SEPT 2019 AVL SVC CHARGES	\$37.90
<i>NETWORK FLEET. - Total For Fleet Maintenance Fund</i>			<i>\$37.90</i>

NETWORK FLEET.	Metro Animal Fund - Admin	SEPT 2019 AVL SVC CHARGES	\$18.95
<i>NETWORK FLEET. - Total For Metro Animal Fund - Admin</i>			<i>\$18.95</i>
NETWORK FLEET.	Parks - Parks Maint.	SEPT 2019 AVL SVC CHARGES	\$161.14
<i>NETWORK FLEET. - Total For Parks - Parks Maint.</i>			<i>\$161.14</i>
NETWORK FLEET.	Refuse - Residential	SEPT 2019 AVL SVC CHARGES	\$604.45
<i>NETWORK FLEET. - Total For Refuse - Residential</i>			<i>\$604.45</i>
NETWORK FLEET.	Sewer Fund - Collection	SEPT 2019 AVL SVC CHARGES	\$56.85
<i>NETWORK FLEET. - Total For Sewer Fund - Collection</i>			<i>\$56.85</i>
NETWORK FLEET.	Streets	SEPT 2019 AVL SVC CHARGES	\$564.22
<i>NETWORK FLEET. - Total For Streets</i>			<i>\$564.22</i>
NETWORK FLEET.	Water - Distribution	SEPT 2019 AVL SVC CHARGES	\$170.55
<i>NETWORK FLEET. - Total For Water - Distribution</i>			<i>\$170.55</i>
<b>NETWORK FLEET. - ALL DEPARTMENTS</b>			<b>\$1,917.26</b>

## NMI NATIONWIDE

NMI NATIONWIDE	Police Administration	DIRECT MARKETING INSURANCE SERVICES	\$50.00
<i>NMI NATIONWIDE - Total For Police Administration</i>			<i>\$50.00</i>
<b>NMI NATIONWIDE - ALL DEPARTMENTS</b>			<b>\$50.00</b>

## NOLAND FEED

NOLAND FEED	Metro Animal Fund - Admin	VARIETY STORES	\$632.12
NOLAND FEED	Metro Animal Fund - Admin	VARIETY STORES	\$619.60
<i>NOLAND FEED - Total For Metro Animal Fund - Admin</i>			<i>\$1,251.72</i>
<b>NOLAND FEED - ALL DEPARTMENTS</b>			<b>\$1,251.72</b>

## NONOS CAFE

NONOS CAFE	Police Administration	EATING PLACES, RESTAURANTS	\$22.00
NONOS CAFE	Police Administration	EATING PLACES, RESTAURANTS	\$36.00
<i>NONOS CAFE - Total For Police Administration</i>			<i>\$58.00</i>
<b>NONOS CAFE - ALL DEPARTMENTS</b>			<b>\$58.00</b>

## NORCO, INC.

NORCO, INC.	Balefill - Dispatch	Landfill Safety Signs	\$126.58
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<i>NORCO, INC. - Total For Balefill - Dispatch</i>			<i>\$126.58</i>
NORCO, INC.	Buildings & Structures Fund	City Hall custodial supplies	\$381.74
NORCO, INC.	Buildings & Structures Fund	Parking Structure custodial supplies	\$107.33
NORCO, INC.	Buildings & Structures Fund	City Hall custodial supplies	\$10.80
NORCO, INC.	Buildings & Structures Fund	Fort Caspar Museum custodial supplies	\$218.48
NORCO, INC.	Buildings & Structures Fund	City Center custodial supplies	\$155.12
NORCO, INC.	Buildings & Structures Fund	City hall custodial supplies	\$155.12
<i>NORCO, INC. - Total For Buildings &amp; Structures Fund</i>			<i>\$1,028.59</i>
NORCO, INC.	Ice Arena - Operations	CLEANING SUPPLIES	\$218.12
<i>NORCO, INC. - Total For Ice Arena - Operations</i>			<i>\$218.12</i>
NORCO, INC.	Metro Animal Fund - Admin	LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL	\$17.29
NORCO, INC.	Metro Animal Fund - Admin	LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL	\$178.75
<i>NORCO, INC. - Total For Metro Animal Fund - Admin</i>			<i>\$196.04</i>
NORCO, INC.	Police Administration	LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL	\$155.40
NORCO, INC.	Police Administration	LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL	\$68.91
<i>NORCO, INC. - Total For Police Administration</i>			<i>\$224.31</i>
NORCO, INC.	Rec Center - Operations	LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL	\$275.17
NORCO, INC.	Rec Center - Operations	LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL	\$59.11
<i>NORCO, INC. - Total For Rec Center - Operations</i>			<i>\$334.28</i>
NORCO, INC.	Refuse - Residential	SAFETY VESTS	\$65.46
<i>NORCO, INC. - Total For Refuse - Residential</i>			<i>\$65.46</i>
NORCO, INC.	Regional Water Operations	Cartridges for face mask	\$159.50
<i>NORCO, INC. - Total For Regional Water Operations</i>			<i>\$159.50</i>
NORCO, INC.	Water - Distribution	HARD ROLL KLEENEX TOWELS	\$212.50
<i>NORCO, INC. - Total For Water - Distribution</i>			<i>\$212.50</i>
NORCO, INC.	WWTP - Operations	Lime	\$865.00
<i>NORCO, INC. - Total For WWTP - Operations</i>			<i>\$865.00</i>
<b>NORCO, INC. - ALL DEPARTMENTS</b>			<b>\$3,430.38</b>

## **NORTHROP BOILER WORK**

NORTHROP BOILER WORK	WWTP - Operations	Gauges	\$336.30
NORTHROP BOILER WORK	WWTP - Operations	Boiler #2 parts	\$459.00
<i>NORTHROP BOILER WORK - Total For WWTP - Operations</i>			<i>\$795.30</i>
<b>NORTHROP BOILER WORK - ALL DEPARTMENTS</b>			<b>\$795.30</b>

## OBRIENS

OBRIENS	Police Administration	DRINKING PLACES (ALCOHOLIC BEV.)-BARS,TA	\$3.95
<i>OBRIENS - Total For Police Administration</i>			\$3.95
<b>OBRIENS - ALL DEPARTMENTS</b>			\$3.95

## OC HIGHLANDS RANCH

OC HIGHLANDS RANCH	Police Administration	EATING PLACES, RESTAURANTS	\$23.28
OC HIGHLANDS RANCH	Police Administration	EATING PLACES, RESTAURANTS	\$20.98
<i>OC HIGHLANDS RANCH - Total For Police Administration</i>			\$44.26
<b>OC HIGHLANDS RANCH - ALL DEPARTMENTS</b>			\$44.26

## OCEANAIRE WASHINGTON

OCEANAIRE WASHINGTON	City Manager	EATING PLACES, RESTAURANTS	\$132.00
<i>OCEANAIRE WASHINGTON - Total For City Manager</i>			\$132.00
OCEANAIRE WASHINGTON	Council	EATING PLACES, RESTAURANTS	\$132.00
<i>OCEANAIRE WASHINGTON - Total For Council</i>			\$132.00
<b>OCEANAIRE WASHINGTON - ALL DEPARTMENTS</b>			\$264.00

## OREILLY AUTO

OREILLY AUTO	Police Administration	AUTOMOTIVE PARTS, ACCESSORIES STORES	\$23.46
<i>OREILLY AUTO - Total For Police Administration</i>			\$23.46
<b>OREILLY AUTO - ALL DEPARTMENTS</b>			\$23.46

## O'REILLY AUTO PARTS

O'REILLY AUTO PARTS	Balefill - Diver	AIR HOSE PARTS BIO SOLIDS BLDG	\$19.26
<i>O'REILLY AUTO PARTS - Total For Balefill - Diver</i>			\$19.26
<b>O'REILLY AUTO PARTS - ALL DEPARTMENTS</b>			\$19.26

## OSTERIA PANEVINO

OSTERIA PANEVINO	Police Administration	DRINKING PLACES (ALCOHOLIC BEV.)-BARS,TA	\$36.53
<i>OSTERIA PANEVINO - Total For Police Administration</i>			\$36.53

**OSTERIA PANEVINO - ALL DEPARTMENTS** \$36.53

### **PAD THAI**

PAD THAI Police Administration EATING PLACES, RESTAURANTS \$18.13

*PAD THAI - Total For Police Administration* \$18.13

**PAD THAI - ALL DEPARTMENTS** \$18.13

### **PANDA EXPRESS**

PANDA EXPRESS Police Administration FAST FOOD RESTAURANTS \$10.58

*PANDA EXPRESS - Total For Police Administration* \$10.58

**PANDA EXPRESS - ALL DEPARTMENTS** \$10.58

### **PAPA JOHN'S #1393**

PAPA JOHN'S #1393 Operations Pizza for Operation staff on Fire \$79.80

*PAPA JOHN'S #1393 - Total For Operations* \$79.80

**PAPA JOHN'S #1393 - ALL DEPARTMENTS** \$79.80

### **PARADIES #9390 IAD**

PARADIES #9390 IAD City Manager Breakfast in DC for Opportunity Zone trip \$4.87

*PARADIES #9390 IAD - Total For City Manager* \$4.87

**PARADIES #9390 IAD - ALL DEPARTMENTS** \$4.87

### **PARTMASTER**

PARTMASTER WWTP - Operations Grinding and drill bits \$249.64

*PARTMASTER - Total For WWTP - Operations* \$249.64

**PARTMASTER - ALL DEPARTMENTS** \$249.64

### **PARTS 07936**

PARTS 07936 Metro Animal Fund - Admin DEPARTMENT STORES \$40.06

*PARTS 07936 - Total For Metro Animal Fund - Admin* \$40.06

**PARTS 07936 - ALL DEPARTMENTS** \$40.06

### **PAYPAL PUBLICAGENC**

PAYPAL PUBLICAGENC Police Administration EMPLOYMENT AGENCIES, TEMPORARY HELP SU \$150.00

*PAYPAL PUBLICAGENC - Total For Police Administration* \$150.00

**PAYPAL PUBLICAGENC - ALL DEPARTMENTS** \$150.00

### **PEAK GEOSOLUTIONS/ S**

PEAK GEOSOLUTIONS/ S Balefill - Dispatch OP/Mnt/mon service \$9,147.55

*PEAK GEOSOLUTIONS/ S - Total For Balefill - Dispatch* \$9,147.55

**PEAK GEOSOLUTIONS/ S - ALL DEPARTMENTS** \$9,147.55

### **PEPSI COLA OF CASPER**

PEPSI COLA OF CASPER Police Administration FAST FOOD RESTAURANTS \$2.60

*PEPSI COLA OF CASPER - Total For Police Administration* \$2.60

**PEPSI COLA OF CASPER - ALL DEPARTMENTS** \$2.60

### **PETSMART #3082**

PETSMART #3082 Metro Animal Fund - Admin PET SHOPS-PET FOOD AND SUPPLY STORES \$19.99

*PETSMART #3082 - Total For Metro Animal Fund - Admin* \$19.99

**PETSMART #3082 - ALL DEPARTMENTS** \$19.99

### **PINKBERRY - 29**

PINKBERRY - 29 City Manager Lunch in Salt Lake City airport for Opportunity Z \$5.93

*PINKBERRY - 29 - Total For City Manager* \$5.93

**PINKBERRY - 29 - ALL DEPARTMENTS** \$5.93

### **PIZZA RANCH CASPER**

PIZZA RANCH CASPER Golf - Operations EATING PLACES, RESTAURANTS \$47.47

*PIZZA RANCH CASPER - Total For Golf - Operations* \$47.47

**PIZZA RANCH CASPER - ALL DEPARTMENTS**

\$47.47

**PLATTE RIVER CROSSIN**

PLATTE RIVER CROSSIN	Public Saftey Communication	Annual Building Rent	125,592.00
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<i>PLATTE RIVER CROSSIN - Total For Public Saftey Communication</i>			<i>\$125,592.00</i>
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**PLATTE RIVER CROSSIN - ALL DEPARTMENTS**

\$125,592.00

**POSTAL PROS, INC.**

POSTAL PROS, INC.	Customer Service	Postage	\$2,337.30
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POSTAL PROS, INC.	Customer Service	Utility Billing	\$2,831.85
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<i>POSTAL PROS, INC. - Total For Customer Service</i>			<i>\$5,169.15</i>
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**POSTAL PROS, INC. - ALL DEPARTMENTS**

\$5,169.15

**POTTERS FLEX O LITE**

POTTERS FLEX O LITE	Traffic Control	reflective glass beads for paint striping	\$1,168.00
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<i>POTTERS FLEX O LITE - Total For Traffic Control</i>			<i>\$1,168.00</i>
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**POTTERS FLEX O LITE - ALL DEPARTMENTS**

\$1,168.00

**POWER SVC.,INC.**

POWER SVC.,INC.	Regional Water Operations	Annual Maint ozone Compressor	\$6,238.34
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<i>POWER SVC.,INC. - Total For Regional Water Operations</i>			<i>\$6,238.34</i>
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**POWER SVC.,INC. - ALL DEPARTMENTS**

\$6,238.34

**PP FBINAACHPTR**

PP FBINAACHPTR	Police Administration	CHARITABLE AND SOCIAL SERVICE ORGANIZATI	\$20.00
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<i>PP FBINAACHPTR - Total For Police Administration</i>			<i>\$20.00</i>
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**PP FBINAACHPTR - ALL DEPARTMENTS**

\$20.00

**QDOBA**

QDOBA	Police Administration	EATING PLACES, RESTAURANTS	\$14.31
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<i>QDOBA - Total For Police Administration</i>			<i>\$14.31</i>
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**QDOBA - ALL DEPARTMENTS** \$14.31

**RALPH JUAREZ**

RALPH JUAREZ Police Administration August 6, 2019 "Classic Rock Band" \$300.00

*RALPH JUAREZ - Total For Police Administration* \$300.00

**RALPH JUAREZ - ALL DEPARTMENTS** \$300.00

**RAMKOTA HOTEL AND CO**

RAMKOTA HOTEL AND CO Golf - Operations LODGING FOR ERIC KARY GOLF SUPER \$94.00

RAMKOTA HOTEL AND CO Golf - Operations Tax Credit for A Fankhauser lodging (\$8.46)

RAMKOTA HOTEL AND CO Golf - Operations LODGING, Golf Super Candidate A Fankhauser \$131.59

*RAMKOTA HOTEL AND CO - Total For Golf - Operations* \$217.13

**RAMKOTA HOTEL AND CO - ALL DEPARTMENTS** \$217.13

**RAMSHORN CONSTRUCTIO**

RAMSHORN CONSTRUCTIO Capital Projects Fund 13th Street Improvements 18-075 298,920.71

RAMSHORN CONSTRUCTIO Capital Projects Fund Bryan Stock Trail and Metro Rd. 18-019 244,218.22

*RAMSHORN CONSTRUCTIO - Total For Capital Projects Fund* \$543,138.93

RAMSHORN CONSTRUCTIO Refuse - Recycling Bryan Stock Trail and Metro Rd. 18-019 \$32,804.97

*RAMSHORN CONSTRUCTIO - Total For Refuse - Recycling* \$32,804.97

RAMSHORN CONSTRUCTIO Water - Distribution Bryan Stock Trail and Metro Rd. 18-019 \$42,411.96

*RAMSHORN CONSTRUCTIO - Total For Water - Distribution* \$42,411.96

**RAMSHORN CONSTRUCTIO - ALL DEPARTMENTS** \$618,355.86

**RANDALL W. HEIN, AIA**

RANDALL W. HEIN, AIA Balefill - Dispatch Baler Bldg Expansion \$6,230.00

RANDALL W. HEIN, AIA Balefill - Dispatch MRF Expansion 13-050 \$8,122.13

*RANDALL W. HEIN, AIA - Total For Balefill - Dispatch* \$14,352.13

**RANDALL W. HEIN, AIA - ALL DEPARTMENTS** \$14,352.13

**REAL DEAL ECOBLASTIN**

REAL DEAL ECOBLASTIN Fleet Maintenance Fund Sand Blast Unit 992 \$3,400.00

REAL DEAL ECOBLASTIN - Total For Fleet Maintenance Fund \$3,400.00

**REAL DEAL ECOBLASTIN - ALL DEPARTMENTS \$3,400.00**

**REGISTER@FAA**

REGISTER@FAA Fire Administration Phantom 4 Drone Registration Fee \$10.00

REGISTER@FAA - Total For Fire Administration \$10.00

**REGISTER@FAA - ALL DEPARTMENTS \$10.00**

**RESIDENCE INNS COLOR**

RESIDENCE INNS COLOR Police Administration RESIDENCE INN \$347.28

RESIDENCE INNS COLOR - Total For Police Administration \$347.28

**RESIDENCE INNS COLOR - ALL DEPARTMENTS \$347.28**

**RESPOND FIRST AID OF**

RESPOND FIRST AID OF Balefill - Dispatch BALER BLDG FIRST AID SAFETY CABINET \$499.90

RESPOND FIRST AID OF - Total For Balefill - Dispatch \$499.90

RESPOND FIRST AID OF Weed & Pest Fund First Aid Cabinet refill Saw Shop \$26.29

RESPOND FIRST AID OF - Total For Weed & Pest Fund \$26.29

**RESPOND FIRST AID OF - ALL DEPARTMENTS \$526.19**

**RICOH USA, INC**

RICOH USA, INC Police Administration OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MI \$69.63

RICOH USA, INC - Total For Police Administration \$69.63

**RICOH USA, INC - ALL DEPARTMENTS \$69.63**

**RIVER HOUSE SEAFOOD**

RIVER HOUSE SEAFOOD Police Administration EATING PLACES, RESTAURANTS \$25.23

RIVER HOUSE SEAFOOD - Total For Police Administration \$25.23

**RIVER HOUSE SEAFOOD - ALL DEPARTMENTS \$25.23**

**RMI WYOMING INC**

RMI WYOMING INC	Water - Distribution	RAIN COAT	\$43.67
RMI WYOMING INC	Water - Distribution	WORK GLOVES	\$79.00
RMI WYOMING INC	Water - Distribution	RAIN WEAR	\$42.39
<i>RMI WYOMING INC - Total For Water - Distribution</i>			<i>\$165.06</i>
RMI WYOMING INC	WWTP - Operations	Calibration gas	\$118.00
RMI WYOMING INC	WWTP - Operations	Calibration gas	\$113.00
RMI WYOMING INC	WWTP - Operations	Tap	\$11.50
<i>RMI WYOMING INC - Total For WWTP - Operations</i>			<i>\$242.50</i>
<b>RMI WYOMING INC - ALL DEPARTMENTS</b>			<b>\$407.56</b>

## ROCKBOTTOMHIGHLANDS

ROCKBOTTOMHIGHLANDS	Police Administration	EATING PLACES, RESTAURANTS	\$35.82
ROCKBOTTOMHIGHLANDS	Police Administration	EATING PLACES, RESTAURANTS	\$21.99
<i>ROCKBOTTOMHIGHLANDS - Total For Police Administration</i>			<i>\$57.81</i>
<b>ROCKBOTTOMHIGHLANDS - ALL DEPARTMENTS</b>			<b>\$57.81</b>

## ROCKY MOUNTAIN POWER

ROCKY MOUNTAIN POWER	Aquatics - Operations	Electricity	\$4,668.52
<i>ROCKY MOUNTAIN POWER - Total For Aquatics - Operations</i>			<i>\$4,668.52</i>
ROCKY MOUNTAIN POWER	Cemetery	Electricity	\$134.29
<i>ROCKY MOUNTAIN POWER - Total For Cemetery</i>			<i>\$134.29</i>
ROCKY MOUNTAIN POWER	Fire Administration	Electricity	\$58.99
ROCKY MOUNTAIN POWER	Fire Administration	Electricity	\$696.25
<i>ROCKY MOUNTAIN POWER - Total For Fire Administration</i>			<i>\$755.24</i>
ROCKY MOUNTAIN POWER	Fleet Maintenance Fund	Electricity	\$3,670.35
<i>ROCKY MOUNTAIN POWER - Total For Fleet Maintenance Fund</i>			<i>\$3,670.35</i>
ROCKY MOUNTAIN POWER	Ft. Caspar	Electricity	\$818.59
<i>ROCKY MOUNTAIN POWER - Total For Ft. Caspar</i>			<i>\$818.59</i>
ROCKY MOUNTAIN POWER	Golf - Operations	Electricity	\$3,979.17
<i>ROCKY MOUNTAIN POWER - Total For Golf - Operations</i>			<i>\$3,979.17</i>
ROCKY MOUNTAIN POWER	Hogadon - Operations	Electricity	\$1,172.24
<i>ROCKY MOUNTAIN POWER - Total For Hogadon - Operations</i>			<i>\$1,172.24</i>
ROCKY MOUNTAIN POWER	Ice Arena - Operations	Electricity	\$4,992.59
<i>ROCKY MOUNTAIN POWER - Total For Ice Arena - Operations</i>			<i>\$4,992.59</i>

ROCKY MOUNTAIN POWER	Metro Animal Fund - Admin	Electricity	\$1,060.83
<i>ROCKY MOUNTAIN POWER - Total For Metro Animal Fund - Admin</i>			<i>\$1,060.83</i>
ROCKY MOUNTAIN POWER	Parks - Parks Maint.	Electricity	\$79.40
ROCKY MOUNTAIN POWER	Parks - Parks Maint.	Electricity	\$5,125.20
<i>ROCKY MOUNTAIN POWER - Total For Parks - Parks Maint.</i>			<i>\$5,204.60</i>
ROCKY MOUNTAIN POWER	Parks - Special Areas	Electricity	\$2,689.47
<i>ROCKY MOUNTAIN POWER - Total For Parks - Special Areas</i>			<i>\$2,689.47</i>
ROCKY MOUNTAIN POWER	Public Safety Communication	Electricity	\$320.95
<i>ROCKY MOUNTAIN POWER - Total For Public Safety Communication</i>			<i>\$320.95</i>
ROCKY MOUNTAIN POWER	Rec Center - Operations	Electricity	\$4,397.23
<i>ROCKY MOUNTAIN POWER - Total For Rec Center - Operations</i>			<i>\$4,397.23</i>
ROCKY MOUNTAIN POWER	Regional Water Operations	Electricity	\$97,617.29
<i>ROCKY MOUNTAIN POWER - Total For Regional Water Operations</i>			<i>\$97,617.29</i>
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Electricity	\$10,585.35
<i>ROCKY MOUNTAIN POWER - Total For RWS - Booster Stations</i>			<i>\$10,585.35</i>
ROCKY MOUNTAIN POWER	Sewer Fund - Collection	Electricity	\$339.02
ROCKY MOUNTAIN POWER	Sewer Fund - Collection	Electricity	\$49.05
<i>ROCKY MOUNTAIN POWER - Total For Sewer Fund - Collection</i>			<i>\$388.07</i>
ROCKY MOUNTAIN POWER	Traffic Control	Electricity	\$84.06
<i>ROCKY MOUNTAIN POWER - Total For Traffic Control</i>			<i>\$84.06</i>
ROCKY MOUNTAIN POWER	Water - Tanks	Electricity	\$955.40
ROCKY MOUNTAIN POWER	Water - Tanks	Electricity	\$33,041.44
<i>ROCKY MOUNTAIN POWER - Total For Water - Tanks</i>			<i>\$33,996.84</i>
<b>ROCKY MOUNTAIN POWER - ALL DEPARTMENTS</b>			<b>\$176,535.68</b>

## ROCKY MTN. FIRE SYST

ROCKY MTN. FIRE SYST	Ft. Caspar	Annual Fire alarm inspection	\$191.00
<i>ROCKY MTN. FIRE SYST - Total For Ft. Caspar</i>			<i>\$191.00</i>
<b>ROCKY MTN. FIRE SYST - ALL DEPARTMENTS</b>			<b>\$191.00</b>

## ROMANOS 1196

ROMANOS 1196	Police Administration	EATING PLACES, RESTAURANTS	\$15.93
<i>ROMANOS 1196 - Total For Police Administration</i>			<i>\$15.93</i>

**ROMANOS 1196 - ALL DEPARTMENTS**

\$15.93

**Router**

Router	Parks - Parks Maint.	Provide/Install/Service Rented Portable Toilets	\$3,186.16
Router	Parks - Parks Maint.	Provide/Install/Service Rented Portable Toilets	\$1,962.28
Router	Parks - Parks Maint.	Provide/Install/Service Rented Portable Toilets	\$64.56
Router	Parks - Parks Maint.	Provide/Install/Service Rented Portable Toilets	\$32.02
Router	Parks - Parks Maint.	Provide/Install/Service Rented Portable Toilets	\$336.20

*Router - Total For Parks - Parks Maint.*

\$5,581.22

**Router - ALL DEPARTMENTS**

\$5,581.22

**SAFEWARE INC**

SAFEWARE INC	Special Fire Assistance Fund	Level A HazMat Suits	\$18,333.48
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*SAFEWARE INC - Total For Special Fire Assistance Fund*

\$18,333.48

**SAFEWARE INC - ALL DEPARTMENTS**

\$18,333.48

**SAFEWAY #0548**

SAFEWAY #0548	Special Fire Assistance Fund	Food while Wildland Fire	\$40.09
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*SAFEWAY #0548 - Total For Special Fire Assistance Fund*

\$40.09

**SAFEWAY #0548 - ALL DEPARTMENTS**

\$40.09

**SAGEVIEW CONSULTING**

SAGEVIEW CONSULTING	Health Insurance Fund	Full Valuation	\$5,000.00
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*SAGEVIEW CONSULTING - Total For Health Insurance Fund*

\$5,000.00

**SAGEVIEW CONSULTING - ALL DEPARTMENTS**

\$5,000.00

**SAMS CLUB #6425**

SAMS CLUB #6425	Balefill - Dispatch	SAFETHY MEETING SUPPLIES AND JANITORIAL	\$34.27
SAMS CLUB #6425	Balefill - Dispatch	Scale House Ops Supplies	\$67.60

*SAMS CLUB #6425 - Total For Balefill - Dispatch*

\$101.87

SAMS CLUB #6425	City Manager	COUNCIL SUPPLIES	\$84.10
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*SAMS CLUB #6425 - Total For City Manager*

\$84.10

SAMS CLUB #6425	ice Arena - Concessions	WHOLESALE CLUBS	\$73.68
SAMS CLUB #6425	ice Arena - Concessions	WHOLESALE CLUBS	\$141.50
SAMS CLUB #6425	ice Arena - Concessions	WHOLESALE CLUBS	\$36.84
<i>SAMS CLUB #6425 - Total For ice Arena - Concessions</i>			\$252.02
SAMS CLUB #6425	Ice Arena - Operations	CUSTODIAL SUPPLIES	\$193.98
<i>SAMS CLUB #6425 - Total For Ice Arena - Operations</i>			\$193.98
SAMS CLUB #6425	Police Administration	WHOLESALE CLUBS	\$1,016.98
<i>SAMS CLUB #6425 - Total For Police Administration</i>			\$1,016.98
SAMS CLUB #6425	Refuse - Recycling	MEAT FOR RIVER CLEANUP AFTER PARTY	\$748.83
<i>SAMS CLUB #6425 - Total For Refuse - Recycling</i>			\$748.83
SAMS CLUB #6425	Refuse - Residential	SAFETHY MEETING SUPPLIES AND JANITORIAL	\$34.26
<i>SAMS CLUB #6425 - Total For Refuse - Residential</i>			\$34.26
<b>SAMS CLUB #6425 - ALL DEPARTMENTS</b>			<b>\$2,432.04</b>

## SAMSCLUB #6425

SAMSCLUB #6425	Buildings & Structures Fund	City Hall paper towels and trashbags	\$96.90
<i>SAMSCLUB #6425 - Total For Buildings &amp; Structures Fund</i>			\$96.90
SAMSCLUB #6425	ice Arena - Concessions	WHOLESALE CLUBS -	\$127.93
SAMSCLUB #6425	ice Arena - Concessions	WHOLESALE CLUBS	\$77.93
SAMSCLUB #6425	ice Arena - Concessions	WHOLESALE CLUBS	\$81.53
<i>SAMSCLUB #6425 - Total For ice Arena - Concessions</i>			\$287.39
SAMSCLUB #6425	Sewer Fund - Collection	office supplies	\$104.86
<i>SAMSCLUB #6425 - Total For Sewer Fund - Collection</i>			\$104.86
<b>SAMSCLUB #6425 - ALL DEPARTMENTS</b>			<b>\$489.15</b>

## SAMSCLUB.COM

SAMSCLUB.COM	ice Arena - Concessions	WHOLESALE CLUBS	\$180.80
<i>SAMSCLUB.COM - Total For ice Arena - Concessions</i>			\$180.80
SAMSCLUB.COM	Operations	Station Supplies	\$313.34
SAMSCLUB.COM	Operations	Station Supplies	\$138.18
<i>SAMSCLUB.COM - Total For Operations</i>			\$451.52
<b>SAMSCLUB.COM - ALL DEPARTMENTS</b>			<b>\$632.32</b>

## SAN PNDA EXP

SAN PNDA EXP	Police Administration	EATING PLACES, RESTAURANTS	\$22.55
<i>SAN PNDA EXP - Total For Police Administration</i>			\$22.55
<b>SAN PNDA EXP - ALL DEPARTMENTS</b>			<b>\$22.55</b>

## SAVANNAH SEAFOOD SHA

SAVANNAH SEAFOOD SHA	Police Administration	EATING PLACES, RESTAURANTS	\$27.45
<i>SAVANNAH SEAFOOD SHA - Total For Police Administration</i>			\$27.45
<b>SAVANNAH SEAFOOD SHA - ALL DEPARTMENTS</b>			<b>\$27.45</b>

## SEAPORT VILLAGE DELI

SEAPORT VILLAGE DELI	Police Administration	FAST FOOD RESTAURANTS	\$23.75
<i>SEAPORT VILLAGE DELI - Total For Police Administration</i>			\$23.75
<b>SEAPORT VILLAGE DELI - ALL DEPARTMENTS</b>			<b>\$23.75</b>

## SHELL OIL 1000573700

SHELL OIL 1000573700	Police Administration	AUTOMATED FUEL DISPENSERS	\$41.18
<i>SHELL OIL 1000573700 - Total For Police Administration</i>			\$41.18
<b>SHELL OIL 1000573700 - ALL DEPARTMENTS</b>			<b>\$41.18</b>

## SHELL OIL 5744651130

SHELL OIL 5744651130	Police Administration	AUTOMATED FUEL DISPENSERS	\$45.29
<i>SHELL OIL 5744651130 - Total For Police Administration</i>			\$45.29
<b>SHELL OIL 5744651130 - ALL DEPARTMENTS</b>			<b>\$45.29</b>

## SILVER MINE SUBS

SILVER MINE SUBS	Police Administration	FAST FOOD RESTAURANTS	\$12.05
<i>SILVER MINE SUBS - Total For Police Administration</i>			\$12.05
<b>SILVER MINE SUBS - ALL DEPARTMENTS</b>			<b>\$12.05</b>

## SIMPLOT PARTNERS-141

SIMPLOT PARTNERS-141	Golf - Operations	INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI	\$1,277.00
<i>SIMPLOT PARTNERS-141 - Total For Golf - Operations</i>			<i>\$1,277.00</i>
<b>SIMPLOT PARTNERS-141 - ALL DEPARTMENTS</b>			<b>\$1,277.00</b>

## SIX ROBBLEES NO

SIX ROBBLEES NO	Streets	D- Rings for new trailer 70774	\$81.54
<i>SIX ROBBLEES NO - Total For Streets</i>			<i>\$81.54</i>
<b>SIX ROBBLEES NO - ALL DEPARTMENTS</b>			<b>\$81.54</b>

## SMOKIN FINS

SMOKIN FINS	Police Administration	EATING PLACES, RESTAURANTS	\$21.00
<i>SMOKIN FINS - Total For Police Administration</i>			<i>\$21.00</i>
<b>SMOKIN FINS - ALL DEPARTMENTS</b>			<b>\$21.00</b>

## SOURCE OFFICE

SOURCE OFFICE	Police Administration	STATIONERY,OFFICE SUPPLIES,PRINTING AND	\$299.33
SOURCE OFFICE	Police Administration	STATIONERY,OFFICE SUPPLIES,PRINTING AND	\$166.56
SOURCE OFFICE	Police Administration	STATIONERY,OFFICE SUPPLIES,PRINTING AND	\$17.25
<i>SOURCE OFFICE - Total For Police Administration</i>			<i>\$483.14</i>
<b>SOURCE OFFICE - ALL DEPARTMENTS</b>			<b>\$483.14</b>

## SPECTRUM REACH

SPECTRUM REACH	Public Saftey Communication	CABLE, SATELLITE & OTHER PAY TV/RADIO SE	\$83.12
<i>SPECTRUM REACH - Total For Public Saftey Communication</i>			<i>\$83.12</i>
<b>SPECTRUM REACH - ALL DEPARTMENTS</b>			<b>\$83.12</b>

## SPF45

SPF45	Police Administration	AUTOMATED FUEL DISPENSERS	\$27.51
SPF45	Police Administration	AUTOMATED FUEL DISPENSERS	\$31.19
SPF45	Police Administration	AUTOMATED FUEL DISPENSERS	\$27.67

SPF45 - Total For Police Administration \$86.37

**SPF45 - ALL DEPARTMENTS \$86.37**

**SPRINGHILL STES CHEY**

SPRINGHILL STES CHEY Police Administration SPRINGHILL SUITES \$206.80

*SPRINGHILL STES CHEY - Total For Police Administration \$206.80*

**SPRINGHILL STES CHEY - ALL DEPARTMENTS \$206.80**

**SQ SQ UVC**

SQ SQ UVC City Manager TAXICABS/LIMOUSINES \$5.82

*SQ SQ UVC - Total For City Manager \$5.82*

SQ SQ UVC Council TAXICABS/LIMOUSINES \$5.81

*SQ SQ UVC - Total For Council \$5.81*

**SQ SQ UVC - ALL DEPARTMENTS \$11.63**

**SQ SQ BEST CAB**

SQ SQ BEST CAB Police Administration TAXICABS/LIMOUSINES \$24.98

*SQ SQ BEST CAB - Total For Police Administration \$24.98*

**SQ SQ BEST CAB - ALL DEPARTMENTS \$24.98**

**SQ SQ PEDEN'S**

SQ SQ PEDEN'S Ice Arena - Operations CIA STAFF UNIFORM SHIRTS \$210.00

*SQ SQ PEDEN'S - Total For Ice Arena - Operations \$210.00*

SQ SQ PEDEN'S Police Administration MEN'S AND WOMEN'S CLOTHING STORES \$8.00

*SQ SQ PEDEN'S - Total For Police Administration \$8.00*

**SQ SQ PEDEN'S - ALL DEPARTMENTS \$218.00**

**SQ SQ SUMMIT ELECT**

SQ SQ SUMMIT ELECT Buildings & Structures Fund Installed new started for slide pump \$210.00

SQ SQ SUMMIT ELECT Buildings & Structures Fund Outlets for refrigerator at MS Pool per OSHA \$238.46

SQ SQ SUMMIT ELECT Buildings & Structures Fund Erroneous charge credited back (\$203.46)

SQ SQ SUMMIT ELECT Buildings & Structures Fund Electrical work to move heater in City Center pe \$149.48

SQ SQ SUMMIT ELECT	Buildings & Structures Fund	replaced rheostat for CFAC fan	\$70.00
SQ SQ SUMMIT ELECT	Buildings & Structures Fund	Erroneous charge credited back	(\$280.00)
SQ SQ SUMMIT ELECT	Buildings & Structures Fund	Erroneous charge	\$203.46
SQ SQ SUMMIT ELECT	Buildings & Structures Fund	Erroneous charge	\$280.00
SQ SQ SUMMIT ELECT	Buildings & Structures Fund	Outsourced electrical UPS fault alarm at Aquatic	\$806.99
<i>SQ SQ SUMMIT ELECT - Total For Buildings &amp; Structures Fund</i>			<i>\$1,474.93</i>
<b>SQ SQ SUMMIT ELECT - ALL DEPARTMENTS</b>			<b>\$1,474.93</b>

### SQU SQ GRANDPAS PIZ

SQU SQ GRANDPAS PIZ	Police Administration	EATING PLACES, RESTAURANTS	\$15.24
<i>SQU SQ GRANDPAS PIZ - Total For Police Administration</i>			<i>\$15.24</i>
<b>SQU SQ GRANDPAS PIZ - ALL DEPARTMENTS</b>			<b>\$15.24</b>

### SQU SQ OCEANS PIZZE

SQU SQ OCEANS PIZZE	Police Administration	EATING PLACES, RESTAURANTS	\$15.32
<i>SQU SQ OCEANS PIZZE - Total For Police Administration</i>			<i>\$15.32</i>
<b>SQU SQ OCEANS PIZZE - ALL DEPARTMENTS</b>			<b>\$15.32</b>

### SQU SQ RUM JUNGLE C

SQU SQ RUM JUNGLE C	Police Administration	MISC FOOD STORES-SPECIALITY,CONVENIENCE,	\$22.09
<i>SQU SQ RUM JUNGLE C - Total For Police Administration</i>			<i>\$22.09</i>
<b>SQU SQ RUM JUNGLE C - ALL DEPARTMENTS</b>			<b>\$22.09</b>

### SQUARE SQ WYO

SQUARE SQ WYO	Metropolitan Planning Org	Registration for WyGeo/WyoPass conference vi	\$232.88
<i>SQUARE SQ WYO - Total For Metropolitan Planning Org</i>			<i>\$232.88</i>
<b>SQUARE SQ WYO - ALL DEPARTMENTS</b>			<b>\$232.88</b>

### SQUARE SQ BID'S PL

SQUARE SQ BID'S PL	Training	Bids Place - Pizza for Nozzle Eval	\$115.62
<i>SQUARE SQ BID'S PL - Total For Training</i>			<i>\$115.62</i>

**SQUARE SQ BID'S PL - ALL DEPARTMENTS**

\$115.62

**SQUARE SQ PAPA JOH**

SQUARE SQ PAPA JOH	ice Arena - Concessions	MISC FOOD STORES-SPECIALITY,CONVENIENCE,	\$122.33
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<i>SQUARE SQ PAPA JOH - Total For ice Arena - Concessions</i>			\$122.33
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**SQUARE SQ PAPA JOH - ALL DEPARTMENTS**

\$122.33

**STAPLES**

STAPLES	Fire Administration	Printer Toner	\$114.96
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STAPLES	Fire Administration	Blank CFD Invites	\$99.99
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STAPLES	Fire Administration	Gift Certificate Paper	\$19.98
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<i>STAPLES - Total For Fire Administration</i>			\$234.93
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STAPLES	Human Resources	MAILING LABELS FOR OPEN ENROLLMENT	\$11.39
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<i>STAPLES - Total For Human Resources</i>			\$11.39
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STAPLES	Ice Arena - Operations	STATIONARY, OFFICE AND SCHOOL SUPPLY STO	(\$33.79)
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STAPLES	Ice Arena - Operations	STATIONARY, OFFICE AND SCHOOL SUPPLY STO	\$10.48
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STAPLES	Ice Arena - Operations	STATIONARY, OFFICE AND SCHOOL SUPPLY STO	\$33.79
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<i>STAPLES - Total For Ice Arena - Operations</i>			\$10.48
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STAPLES	Metro Animal Fund - Admin	STATIONARY, OFFICE AND SCHOOL SUPPLY STO	\$62.99
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<i>STAPLES - Total For Metro Animal Fund - Admin</i>			\$62.99
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STAPLES	Refuse - Recycling	Cards for registration for volunteer day	\$35.98
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<i>STAPLES - Total For Refuse - Recycling</i>			\$35.98
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STAPLES	Sewer Fund - Collection	office supplies	\$24.99
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<i>STAPLES - Total For Sewer Fund - Collection</i>			\$24.99
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STAPLES	State	STATIONARY, OFFICE AND SCHOOL SUPPLY STO	\$15.99
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<i>STAPLES - Total For State</i>			\$15.99
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**STAPLES - ALL DEPARTMENTS**

\$396.75

**STAPLES DIRECT**

STAPLES DIRECT	Ice Arena - Operations	MEMBERSHIP	\$8.17
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<i>STAPLES DIRECT - Total For Ice Arena - Operations</i>			\$8.17
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STAPLES DIRECT	Rec Center - Admin	MEMBERSHIP	\$24.50
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<i>STAPLES DIRECT - Total For Rec Center - Admin</i>			\$24.50
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STAPLES DIRECT	Rec Center - Classes	MEMBERSHIP	\$8.17
<i>STAPLES DIRECT - Total For Rec Center - Classes</i>			<i>\$8.17</i>
STAPLES DIRECT	Rec Center - Operations	MEMBERSHIP	\$8.16
<i>STAPLES DIRECT - Total For Rec Center - Operations</i>			<i>\$8.16</i>
<b>STAPLES DIRECT - ALL DEPARTMENTS</b>			<b>\$49.00</b>

## STARBUCKS STORE

STARBUCKS STORE	Police Administration	FAST FOOD RESTAURANTS	\$15.50
STARBUCKS STORE	Police Administration	FAST FOOD RESTAURANTS	\$9.95
<i>STARBUCKS STORE - Total For Police Administration</i>			<i>\$25.45</i>
<b>STARBUCKS STORE - ALL DEPARTMENTS</b>			<b>\$25.45</b>

## STOTZ EQUIPMENT

STOTZ EQUIPMENT	Weed & Pest Fund	Lease for Pull mower and tractor	\$3,266.00
<i>STOTZ EQUIPMENT - Total For Weed &amp; Pest Fund</i>			<i>\$3,266.00</i>
<b>STOTZ EQUIPMENT - ALL DEPARTMENTS</b>			<b>\$3,266.00</b>

## STRAIGHTTALK SERVICE

STRAIGHTTALK SERVICE	State	TELECOMMUNICATION SERV.INCLUD. LOCAL/L.	\$37.98
<i>STRAIGHTTALK SERVICE - Total For State</i>			<i>\$37.98</i>
<b>STRAIGHTTALK SERVICE - ALL DEPARTMENTS</b>			<b>\$37.98</b>

## SUBWAY

SUBWAY	Police Administration	FAST FOOD RESTAURANTS	\$8.03
SUBWAY	Police Administration	FAST FOOD RESTAURANTS	\$10.80
<i>SUBWAY - Total For Police Administration</i>			<i>\$18.83</i>
<b>SUBWAY - ALL DEPARTMENTS</b>			<b>\$18.83</b>

## SUTHERLANDS 2219

SUTHERLANDS 2219	Metro Animal Fund - Admin	LUMBER AND BUILDING MATERIALS STORES	\$618.00
<i>SUTHERLANDS 2219 - Total For Metro Animal Fund - Admin</i>			<i>\$618.00</i>
SUTHERLANDS 2219	Parks - Parks Maint.	Parts for eagle scout bench	\$3.49

<i>SUTHERLANDS 2219 - Total For Parks - Parks Maint.</i>			\$3.49
SUTHERLANDS 2219	Regional Water Operations	Hoses for wells	\$13.98
<i>SUTHERLANDS 2219 - Total For Regional Water Operations</i>			\$13.98
SUTHERLANDS 2219	Water - Distribution	BLADES FOR CUTTING SIGNS	\$15.96
<i>SUTHERLANDS 2219 - Total For Water - Distribution</i>			\$15.96
<b>SUTHERLANDS 2219 - ALL DEPARTMENTS</b>			<b>\$651.43</b>

**SWI, LLC**

SWI, LLC	Balefill - Diver	Special Wasted Fencing Around Shed	\$1,995.00
<i>SWI, LLC - Total For Balefill - Diver</i>			\$1,995.00
<b>SWI, LLC - ALL DEPARTMENTS</b>			<b>\$1,995.00</b>

**TACO BELL #15852**

TACO BELL #15852	Special Fire Assistance Fund	Food while on Wildland Fire	\$13.32
<i>TACO BELL #15852 - Total For Special Fire Assistance Fund</i>			\$13.32
<b>TACO BELL #15852 - ALL DEPARTMENTS</b>			<b>\$13.32</b>

**TACO REY**

TACO REY	Police Administration	FAST FOOD RESTAURANTS	\$2.91
<i>TACO REY - Total For Police Administration</i>			\$2.91
<b>TACO REY - ALL DEPARTMENTS</b>			<b>\$2.91</b>

**TARGET**

TARGET	Police Administration	GROCERY STORES, SUPERMARKETS	\$11.88
<i>TARGET - Total For Police Administration</i>			\$11.88
<b>TARGET - ALL DEPARTMENTS</b>			<b>\$11.88</b>

**THE BURG & BARREL**

THE BURG & BARREL	Police Administration	EATING PLACES, RESTAURANTS	\$16.14
<i>THE BURG &amp; BARREL - Total For Police Administration</i>			\$16.14
<b>THE BURG &amp; BARREL - ALL DEPARTMENTS</b>			<b>\$16.14</b>

## THE HOME DEPOT

THE HOME DEPOT	Balefill - Dispatch	FENCE REPAIR AND SAFETY GLOVES	\$46.71
<i>THE HOME DEPOT - Total For Balefill - Dispatch</i>			<i>\$46.71</i>
THE HOME DEPOT	Buildings & Structures Fund	Replacement light fixture for Ft Caspar	\$42.97
THE HOME DEPOT	Buildings & Structures Fund	Materials for OSHA improvements at Mike Seda	\$33.14
THE HOME DEPOT	Buildings & Structures Fund	City Hall light bulbs	\$63.81
<i>THE HOME DEPOT - Total For Buildings &amp; Structures Fund</i>			<i>\$139.92</i>
THE HOME DEPOT	Ft. Caspar	Hands on History Supplies	\$18.93
<i>THE HOME DEPOT - Total For Ft. Caspar</i>			<i>\$18.93</i>
THE HOME DEPOT	Hogadon - Operations	Lodge drain repair	\$33.68
THE HOME DEPOT	Hogadon - Operations	snowmaking Hyd reapiir	\$89.08
THE HOME DEPOT	Hogadon - Operations	Shop Supplies washing equipment	\$18.43
<i>THE HOME DEPOT - Total For Hogadon - Operations</i>			<i>\$141.19</i>
THE HOME DEPOT	Metro Animal Fund - Admin	HOME SUPPLY WAREHOUSE STORES	\$70.38
THE HOME DEPOT	Metro Animal Fund - Admin	HOME SUPPLY WAREHOUSE STORES	\$29.91
<i>THE HOME DEPOT - Total For Metro Animal Fund - Admin</i>			<i>\$100.29</i>
THE HOME DEPOT	Operations	Plug Fuse	\$7.21
THE HOME DEPOT	Operations	Valve Respirator	\$113.21
<i>THE HOME DEPOT - Total For Operations</i>			<i>\$120.42</i>
THE HOME DEPOT	Parks - Parks Maint.	Cleaning supplies for North Casper Clubhouse	\$16.44
THE HOME DEPOT	Parks - Parks Maint.	Supplies for eagle scout bench	\$98.02
<i>THE HOME DEPOT - Total For Parks - Parks Maint.</i>			<i>\$114.46</i>
THE HOME DEPOT	RWS - Booster Stations	hex bushings	\$16.24
THE HOME DEPOT	RWS - Booster Stations	ball valves & nipples	\$31.17
<i>THE HOME DEPOT - Total For RWS - Booster Stations</i>			<i>\$47.41</i>
THE HOME DEPOT	Traffic Control	Brackets to hang stencils for winter storage in th	\$11.48
<i>THE HOME DEPOT - Total For Traffic Control</i>			<i>\$11.48</i>
THE HOME DEPOT	Water - Tanks	Silicone	\$78.84
<i>THE HOME DEPOT - Total For Water - Tanks</i>			<i>\$78.84</i>
<b>THE HOME DEPOT - ALL DEPARTMENTS</b>			<b>\$819.65</b>

## THE OLD BLINKING LIG

THE OLD BLINKING LIG	Police Administration	EATING PLACES, RESTAURANTS	\$27.00
<i>THE OLD BLINKING LIG - Total For Police Administration</i>			<i>\$27.00</i>

**THE OLD BLINKING LIG - ALL DEPARTMENTS** \$27.00

**THE PIT DURHAM**

THE PIT DURHAM Federal EATING PLACES, RESTAURANTS \$21.91

THE PIT DURHAM Federal EATING PLACES, RESTAURANTS \$37.15

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*THE PIT DURHAM - Total For Federal* \$59.06

**THE PIT DURHAM - ALL DEPARTMENTS** \$59.06

**THE SHRIMP FACTORY**

THE SHRIMP FACTORY Police Administration EATING PLACES, RESTAURANTS \$36.92

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*THE SHRIMP FACTORY - Total For Police Administration* \$36.92

**THE SHRIMP FACTORY - ALL DEPARTMENTS** \$36.92

**TLO TRANSUNION**

TLO TRANSUNION Police Administration COMPUTER AND DATA PROCESSING SERVICES \$114.85

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*TLO TRANSUNION - Total For Police Administration* \$114.85

**TLO TRANSUNION - ALL DEPARTMENTS** \$114.85

**TOP OFFICE PRODUCTS**

TOP OFFICE PRODUCTS Streets Copy Charge September 2019 \$67.77

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*TOP OFFICE PRODUCTS - Total For Streets* \$67.77

**TOP OFFICE PRODUCTS - ALL DEPARTMENTS** \$67.77

**TOP STAR**

TOP STAR Police Administration SERVICE STATIONS \$6.40

TOP STAR Police Administration SERVICE STATIONS \$6.40

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*TOP STAR - Total For Police Administration* \$12.80

**TOP STAR - ALL DEPARTMENTS** \$12.80

**TOWNSQUARE MEDIA CAS**

TOWNSQUARE MEDIA CAS Golf - Operations ADVERTISING SERVICES \$500.00

<i>TOWNSQUARE MEDIA CAS - Total For Golf - Operations</i>			<i>\$500.00</i>
<b>TOWNSQUARE MEDIA CAS - ALL DEPARTMENTS</b>			<b>\$500.00</b>

## TRACTOR SUPPLY CO

TRACTOR SUPPLY CO	Operations	Parts Washer	\$39.99
<i>TRACTOR SUPPLY CO - Total For Operations</i>			<i>\$39.99</i>
<b>TRACTOR SUPPLY CO - ALL DEPARTMENTS</b>			<b>\$39.99</b>

## TRANSMISSION DISTRIB

TRANSMISSION DISTRIB	Capital Projects Fund	Verda James Overpass 18-010	\$99,467.57
<i>TRANSMISSION DISTRIB - Total For Capital Projects Fund</i>			<i>\$99,467.57</i>
<b>TRANSMISSION DISTRIB - ALL DEPARTMENTS</b>			<b>\$99,467.57</b>

## TRETO CONST.

TRETO CONST.	Capital Projects Fund	18-060 North Beverly St.	136,564.65
TRETO CONST.	Capital Projects Fund	Midwest Reconstr - Change Orde	\$3,527.36
TRETO CONST.	Capital Projects Fund	Midwest Ave. Reconstruction elm to david	241,715.30
<i>TRETO CONST. - Total For Capital Projects Fund</i>			<i>\$381,807.31</i>
TRETO CONST.	Sewer Fund - Collection	Midwest Ave. Reconstruction elm to david	\$9,529.82
TRETO CONST.	Sewer Fund - Collection	Midwest Reconstr - Change Orde	\$148.26
<i>TRETO CONST. - Total For Sewer Fund - Collection</i>			<i>\$9,678.08</i>
TRETO CONST.	Water - Distribution	Midwest Ave. Reconstruction elm to david	\$48,450.02
TRETO CONST.	Water - Distribution	Midwest Reconstr - Change Orde	\$753.76
<i>TRETO CONST. - Total For Water - Distribution</i>			<i>\$49,203.78</i>
<b>TRETO CONST. - ALL DEPARTMENTS</b>			<b>\$440,689.17</b>

## TRI STATE OIL

TRI STATE OIL	Balefill - Diver	ANTIFREEZE DISPOSAL	\$69.25
TRI STATE OIL	Balefill - Diver	USED ANTIFREEZE DISPOSAL	\$32.50
<i>TRI STATE OIL - Total For Balefill - Diver</i>			<i>\$101.75</i>
<b>TRI STATE OIL - ALL DEPARTMENTS</b>			<b>\$101.75</b>

## TRIHYDRO CORP.

TRIHYDRO CORP.	Capital Projects Fund	EPA Brownfields Petroleum	\$16,612.01
TRIHYDRO CORP.	Capital Projects Fund	EPA Brownfields Hazardous	\$13,831.89

*TRIHYDRO CORP. - Total For Capital Projects Fund* \$30,443.90

**TRIHYDRO CORP. - ALL DEPARTMENTS** \$30,443.90

## TST DURHAM TECH CAF

TST DURHAM TECH CAF	Federal	EATING PLACES, RESTAURANTS	\$28.79
TST DURHAM TECH CAF	Federal	EATING PLACES, RESTAURANTS	\$8.91

*TST DURHAM TECH CAF - Total For Federal* \$37.70

**TST DURHAM TECH CAF - ALL DEPARTMENTS** \$37.70

## TWEED'S WHOLESale

TWEED'S WHOLESale	Rec Center - Operations	CRC Custodial Supplies	\$209.80
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*TWEED'S WHOLESale - Total For Rec Center - Operations* \$209.80

**TWEED'S WHOLESale - ALL DEPARTMENTS** \$209.80

## TYLER TECHNOLOGIES I

TYLER TECHNOLOGIES I	Balefill - Dispatch	Tyler Training	\$235.48
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*TYLER TECHNOLOGIES I - Total For Balefill - Dispatch* \$235.48

TYLER TECHNOLOGIES I	Capital Projects Fund	Timeclocks for Tyler - Executime	\$2,530.00
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TYLER TECHNOLOGIES I	Capital Projects Fund	Tyler Training	\$4,062.05
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*TYLER TECHNOLOGIES I - Total For Capital Projects Fund* \$6,592.05

TYLER TECHNOLOGIES I	Refuse - Residential	Tyler Training	\$353.22
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*TYLER TECHNOLOGIES I - Total For Refuse - Residential* \$353.22

TYLER TECHNOLOGIES I	Regional Water Operations	Tyler Training	\$58.87
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*TYLER TECHNOLOGIES I - Total For Regional Water Operations* \$58.87

TYLER TECHNOLOGIES I	Sewer Fund - Collection	Tyler Training	\$294.35
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*TYLER TECHNOLOGIES I - Total For Sewer Fund - Collection* \$294.35

TYLER TECHNOLOGIES I	Water - Distribution	Tyler Training	\$647.57
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*TYLER TECHNOLOGIES I - Total For Water - Distribution* \$647.57

TYLER TECHNOLOGIES I	WWTP - Operations	Tyler Training	\$235.49
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*TYLER TECHNOLOGIES I - Total For WWTP - Operations* \$235.49

**TYLER TECHNOLOGIES I - ALL DEPARTMENTS**

\$8,417.03

**UBER TRIP**

UBER TRIP	Ft. Caspar	Uber from hotel to airport.	\$14.99
UBER TRIP	Ft. Caspar	Uber from airport to hotel.	\$15.63
<i>UBER TRIP - Total For Ft. Caspar</i>			\$30.62
UBER TRIP	Police Administration	TAXICABS/LIMOUSINES	\$3.00
UBER TRIP	Police Administration	TAXICABS/LIMOUSINES	\$16.74
UBER TRIP	Police Administration	TAXICABS/LIMOUSINES	\$22.63
UBER TRIP	Police Administration	TAXICABS/LIMOUSINES	\$19.96
UBER TRIP	Police Administration	TAXICABS/LIMOUSINES	\$3.00
<i>UBER TRIP - Total For Police Administration</i>			\$65.33
<b>UBER TRIP - ALL DEPARTMENTS</b>			\$95.95

**UNITED 0161528120**

UNITED 0161528120	Police Administration	UNITED AIRLINES	\$30.00
<i>UNITED 0161528120 - Total For Police Administration</i>			\$30.00
<b>UNITED 0161528120 - ALL DEPARTMENTS</b>			\$30.00

**UNITED 0161528580**

UNITED 0161528580	Police Administration	UNITED AIRLINES	\$30.00
<i>UNITED 0161528580 - Total For Police Administration</i>			\$30.00
<b>UNITED 0161528580 - ALL DEPARTMENTS</b>			\$30.00

**UNITED 0161529920**

UNITED 0161529920	Special Fire Assistance Fund	Miscellaneous Passenger Ticket	\$30.00
<i>UNITED 0161529920 - Total For Special Fire Assistance Fund</i>			\$30.00
<b>UNITED 0161529920 - ALL DEPARTMENTS</b>			\$30.00

**UNITED 0161536247**

UNITED 0161536247	City Manager	bag check fee for DC opportunity zone trip	\$30.00
UNITED 0161536247	City Manager	UNITED AIRLINES	\$40.00

UNITED	0161536247 - Total For City Manager		\$70.00	
UNITED	0161536247	Council	Baggage fee for Mayor Powell for DC opportunit	\$30.00
UNITED	0161536247 - Total For Council		\$30.00	
<b>UNITED</b>	<b>0161536247 - ALL DEPARTMENTS</b>		<b>\$100.00</b>	

## UNITED 0162463651

UNITED	0162463651	Police Administration	UNITED AIRLINES	\$1,218.10
UNITED	0162463651 - Total For Police Administration			\$1,218.10
<b>UNITED</b>	<b>0162463651 - ALL DEPARTMENTS</b>			<b>\$1,218.10</b>

## UNITED GLASS

UNITED GLASS		WWTP - Operations	Sight glass	\$55.80
UNITED GLASS	- Total For WWTP - Operations			\$55.80
<b>UNITED GLASS</b>	<b>- ALL DEPARTMENTS</b>			<b>\$55.80</b>

## URGENT CARE OF CASPE

URGENT CARE OF CASPE	Cemetery		REFUND FOR MISTAKE MADE BY CONRAD A. IN	(\$45.00)
URGENT CARE OF CASPE	- Total For Cemetery			(\$45.00)
<b>URGENT CARE OF CASPE</b>	<b>- ALL DEPARTMENTS</b>			<b>(\$45.00)</b>

## USPS PO 5715580945

USPS PO 5715580945	Code Enforcement		POSTAGE STAMPS	\$17.85
USPS PO 5715580945	- Total For Code Enforcement			\$17.85
USPS PO 5715580945	Police Administration		POSTAGE STAMPS	\$30.40
USPS PO 5715580945	- Total For Police Administration			\$30.40
<b>USPS PO 5715580945</b>	<b>- ALL DEPARTMENTS</b>			<b>\$48.25</b>

## USPS PO 5762700491

USPS PO 5762700491	Ft. Caspar		POSTAGE STAMPS for resale in gift shop	\$35.00
USPS PO 5762700491	- Total For Ft. Caspar			\$35.00
<b>USPS PO 5762700491</b>	<b>- ALL DEPARTMENTS</b>			<b>\$35.00</b>

## VCN NATRONACOTITLESC

VCN NATRONACOTITLESC	Police Administration	GOVERNMENT SERVICES NOT ELSEWHERE CLAS	\$17.50
<i>VCN NATRONACOTITLESC - Total For Police Administration</i>			<i>\$17.50</i>
<b>VCN NATRONACOTITLESC - ALL DEPARTMENTS</b>			<b>\$17.50</b>

## VERIZON WIRELESS

VERIZON WIRELESS	Balefill - Dispatch	September 19 service eqpt Account 642199740-	\$40.01
<i>VERIZON WIRELESS - Total For Balefill - Dispatch</i>			<i>\$40.01</i>
<b>VERIZON WIRELESS - ALL DEPARTMENTS</b>			<b>\$40.01</b>

## VOIANCE LLC

VOIANCE LLC	Police Administration	BUSINESS SERVICES NOT ELSEWHERE CLASSIFI	\$5.98
<i>VOIANCE LLC - Total For Police Administration</i>			<i>\$5.98</i>
<b>VOIANCE LLC - ALL DEPARTMENTS</b>			<b>\$5.98</b>

## VRC COMPANIES LLC

VRC COMPANIES LLC	Public Saftey Communication	Sept. 2019 Monthly Fee	\$72.50
<i>VRC COMPANIES LLC - Total For Public Saftey Communication</i>			<i>\$72.50</i>
<b>VRC COMPANIES LLC - ALL DEPARTMENTS</b>			<b>\$72.50</b>

## VZWRLSS IVR VB

VZWRLSS IVR VB	Cemetery	ph# 307-315-5584 CEMETERY LAP TOP FIELD US	\$40.01
<i>VZWRLSS IVR VB - Total For Cemetery</i>			<i>\$40.01</i>
VZWRLSS IVR VB	Code Enforcement	TELECOMMUNICATION SERV.INCLUD. LOCAL/L.	\$259.41
<i>VZWRLSS IVR VB - Total For Code Enforcement</i>			<i>\$259.41</i>
VZWRLSS IVR VB	Golf - Operations	GOLF COURSE IRRIGATION	\$80.02
<i>VZWRLSS IVR VB - Total For Golf - Operations</i>			<i>\$80.02</i>
VZWRLSS IVR VB	Metro Animal Fund - Admin	TELECOMMUNICATION SERV.INCLUD. LOCAL/L.	\$52.41
<i>VZWRLSS IVR VB - Total For Metro Animal Fund - Admin</i>			<i>\$52.41</i>
VZWRLSS IVR VB	Parks - Parks Maint.	Aircard for Weed & Pest, Air Card for Parks, 3 Irr	\$392.82
<i>VZWRLSS IVR VB - Total For Parks - Parks Maint.</i>			<i>\$392.82</i>
VZWRLSS IVR VB	Police Administration	TELECOMMUNICATION SERV.INCLUD. LOCAL/L.	\$918.86

VZWRLSS IVR VB	Police Administration	TELECOMMUNICATION SERV.INCLUD. LOCAL/L.	\$880.26
<i>VZWRLSS IVR VB - Total For Police Administration</i>			<i>\$1,799.12</i>
VZWRLSS IVR VB	Water - Distribution	Phone service	\$278.34
<i>VZWRLSS IVR VB - Total For Water - Distribution</i>			<i>\$278.34</i>
VZWRLSS IVR VB	Weed & Pest Fund	Aircard for Weed & Pest, Air Card for Parks, 3 Irr	\$80.02
<i>VZWRLSS IVR VB - Total For Weed &amp; Pest Fund</i>			<i>\$80.02</i>
VZWRLSS IVR VB	WWTP - Operations	Phone bills	\$145.75
<i>VZWRLSS IVR VB - Total For WWTP - Operations</i>			<i>\$145.75</i>
<b>VZWRLSS IVR VB - ALL DEPARTMENTS</b>			<b>\$3,127.90</b>

### WAL-MART #1617

WAL-MART #1617	Balefill - Dispatch	Scale House Ops Supplies - Customer Dog Bone	\$11.87
WAL-MART #1617	Balefill - Dispatch	SWF AND SCALEHOUSE SUPPLIES	\$11.22
<i>WAL-MART #1617 - Total For Balefill - Dispatch</i>			<i>\$23.09</i>
WAL-MART #1617	Balefill - Diver	SWF AND SCALEHOUSE SUPPLIES	\$65.85
<i>WAL-MART #1617 - Total For Balefill - Diver</i>			<i>\$65.85</i>
WAL-MART #1617	Buildings & Structures Fund	City Hall custodial supplies	\$48.09
<i>WAL-MART #1617 - Total For Buildings &amp; Structures Fund</i>			<i>\$48.09</i>
<b>WAL-MART #1617 - ALL DEPARTMENTS</b>			<b>\$137.03</b>

### WAL-MART #3778

WAL-MART #3778	Ft. Caspar	Hands on history supplies	\$35.80
<i>WAL-MART #3778 - Total For Ft. Caspar</i>			<i>\$35.80</i>
WAL-MART #3778	Prevention & Inspection	Scandisk	\$53.64
<i>WAL-MART #3778 - Total For Prevention &amp; Inspection</i>			<i>\$53.64</i>
WAL-MART #3778	Water - Distribution	Credit for charges with tax	(\$114.37)
<i>WAL-MART #3778 - Total For Water - Distribution</i>			<i>(\$114.37)</i>
<b>WAL-MART #3778 - ALL DEPARTMENTS</b>			<b>(\$24.93)</b>

### WARDROBE CLEANERS

WARDROBE CLEANERS	Police Administration	LAUNDRY, CLEANING, AND GARMENT SERVICES	\$76.30
<i>WARDROBE CLEANERS - Total For Police Administration</i>			<i>\$76.30</i>

**WARDROBE CLEANERS - ALL DEPARTMENTS** \$76.30

## **WATER TECHNOLOGY GRO**

WATER TECHNOLOGY GRO Sewer Fund - Collection Sunflower Lift Station Pump Panel \$13,391.86

*WATER TECHNOLOGY GRO - Total For Sewer Fund - Collection* \$13,391.86

**WATER TECHNOLOGY GRO - ALL DEPARTMENTS** \$13,391.86

## **WATERS & SON CONST.**

WATERS & SON CONST. Property Insurance Fund Mckinley Fence Repair Claim 1840CA \$2,355.04

*WATERS & SON CONST. - Total For Property Insurance Fund* \$2,355.04

**WATERS & SON CONST. - ALL DEPARTMENTS** \$2,355.04

## **WAYNE COLEMAN CONSTR**

WAYNE COLEMAN CONSTR Balefill - Dispatch 2019 Solid Waste Asphalt Impro \$52,691.10

*WAYNE COLEMAN CONSTR - Total For Balefill - Dispatch* \$52,691.10

WAYNE COLEMAN CONSTR Refuse - Recycling 2019 Solid Waste Asphalt Impro 111,530.55

*WAYNE COLEMAN CONSTR - Total For Refuse - Recycling* \$111,530.55

**WAYNE COLEMAN CONSTR - ALL DEPARTMENTS** \$164,221.65

## **WEAR PARTS INC**

WEAR PARTS INC WWTP - Operations Bolts \$2.04

WEAR PARTS INC WWTP - Operations Shop supplies \$75.14

*WEAR PARTS INC - Total For WWTP - Operations* \$77.18

**WEAR PARTS INC - ALL DEPARTMENTS** \$77.18

## **WESTERN PLAINS LANDS**

WESTERN PLAINS LANDS Balefill Retainage Release Acct. #59014191 \$1,943.77

*WESTERN PLAINS LANDS - Total For Balefill* \$1,943.77

WESTERN PLAINS LANDS Balefill - Dispatch SWF Landfill Compactors 18-074 \$36,242.23

*WESTERN PLAINS LANDS - Total For Balefill - Dispatch* \$36,242.23

**WESTERN PLAINS LANDS - ALL DEPARTMENTS** \$38,186.00

## WESTERN SLING CO

WESTERN SLING CO	Hogadon - Operations	fist grips counter weight	\$165.00
<i>WESTERN SLING CO - Total For Hogadon - Operations</i>			<i>\$165.00</i>
<b>WESTERN SLING CO - ALL DEPARTMENTS</b>			<b>\$165.00</b>

## WESTERN WATER CONSUL

WESTERN WATER CONSUL	Capital Projects Fund	K Street Improvements 15-51	\$812.00
WESTERN WATER CONSUL	Capital Projects Fund	Midwest David-Elm 17-031	\$16,182.71
WESTERN WATER CONSUL	Capital Projects Fund	George Tani Parking Drainage 18-068	\$348.00
WESTERN WATER CONSUL	Capital Projects Fund	Midwest Ave. Recon Elm to Walnut 18-066	\$3,956.61
<i>WESTERN WATER CONSUL - Total For Capital Projects Fund</i>			<i>\$21,299.32</i>
WESTERN WATER CONSUL	Sewer Fund - Collection	Midwest David-Elm 17-031	\$356.33
<i>WESTERN WATER CONSUL - Total For Sewer Fund - Collection</i>			<i>\$356.33</i>
WESTERN WATER CONSUL	Water - Distribution	Midwest David-Elm 17-031	\$2,228.46
<i>WESTERN WATER CONSUL - Total For Water - Distribution</i>			<i>\$2,228.46</i>
<b>WESTERN WATER CONSUL - ALL DEPARTMENTS</b>			<b>\$23,884.11</b>

## WESTERN WYOMING LOCK

WESTERN WYOMING LOCK	Police Administration	BUSINESS SERVICES NOT ELSEWHERE CLASSIFI	\$5.00
WESTERN WYOMING LOCK	Police Administration	BUSINESS SERVICES NOT ELSEWHERE CLASSIFI	\$7.50
WESTERN WYOMING LOCK	Police Administration	BUSINESS SERVICES NOT ELSEWHERE CLASSIFI	\$25.00
WESTERN WYOMING LOCK	Police Administration	BUSINESS SERVICES NOT ELSEWHERE CLASSIFI	\$65.00
WESTERN WYOMING LOCK	Police Administration	BUSINESS SERVICES NOT ELSEWHERE CLASSIFI	\$220.00
<i>WESTERN WYOMING LOCK - Total For Police Administration</i>			<i>\$322.50</i>
WESTERN WYOMING LOCK	Sewer Fund - Collection	lift station padlock keys	\$15.00
<i>WESTERN WYOMING LOCK - Total For Sewer Fund - Collection</i>			<i>\$15.00</i>
<b>WESTERN WYOMING LOCK - ALL DEPARTMENTS</b>			<b>\$337.50</b>

## WESTLAND PARK-RED BU

WESTLAND PARK-RED BU	Sewer Fund	Monthly Sewer Revenue less Admin fee and pay	\$3,508.00
WESTLAND PARK-RED BU	Sewer Fund	Monthly Sewer Revenue less Admin fee and pay	(\$350.80)
<i>WESTLAND PARK-RED BU - Total For Sewer Fund</i>			<i>\$3,157.20</i>
WESTLAND PARK-RED BU	WWTP	Monthly Sewer Revenue less Admin fee and pay	(\$1,537.44)

WESTLAND PARK-RED BU - Total For WWTP			(\$1,537.44)
<b>WESTLAND PARK-RED BU - ALL DEPARTMENTS</b>			<b>\$1,619.76</b>

## WESTSIDE ANIMAL HOSP

WESTSIDE ANIMAL HOSP	Metro Animal Fund - Admin	VETERINARY SERVICES	\$126.00
<i>WESTSIDE ANIMAL HOSP - Total For Metro Animal Fund - Admin</i>			<i>\$126.00</i>
<b>WESTSIDE ANIMAL HOSP - ALL DEPARTMENTS</b>			<b>\$126.00</b>

## Wired

Wired	Capital Projects Fund	Hogadon WWTP Generator- SO2903	\$10,162.07
<i>Wired - Total For Capital Projects Fund</i>			<i>\$10,162.07</i>
Wired	Hogadon - Operations	Hogadon WWTP Generator- SO2903	\$3,061.33
<i>Wired - Total For Hogadon - Operations</i>			<i>\$3,061.33</i>
<b>Wired - ALL DEPARTMENTS</b>			<b>\$13,223.40</b>

## WM SUPERCENTER

WM SUPERCENTER	City Manager	COUNCIL SUPPLIES	\$20.48
<i>WM SUPERCENTER - Total For City Manager</i>			<i>\$20.48</i>
WM SUPERCENTER	Ft. Caspar	Hands on history supplies	\$35.26
<i>WM SUPERCENTER - Total For Ft. Caspar</i>			<i>\$35.26</i>
WM SUPERCENTER	Operations	Station Supplies	\$32.22
<i>WM SUPERCENTER - Total For Operations</i>			<i>\$32.22</i>
WM SUPERCENTER	Refuse - Recycling	RIVER CLEANUP	\$322.15
<i>WM SUPERCENTER - Total For Refuse - Recycling</i>			<i>\$322.15</i>
WM SUPERCENTER	Water - Distribution	DEF & cleaning supplies	\$30.12
WM SUPERCENTER	Water - Distribution	DEF & cleaning supplies charged with tax - refun	\$114.37
WM SUPERCENTER	Water - Distribution	DEF & cleaning supplies	\$78.80
<i>WM SUPERCENTER - Total For Water - Distribution</i>			<i>\$223.29</i>
<b>WM SUPERCENTER - ALL DEPARTMENTS</b>			<b>\$633.40</b>

## WONDER WASH

WONDER WASH	Police Administration	CAR WASHES	\$30.95
<i>WONDER WASH - Total For Police Administration</i>			<i>\$30.95</i>

**WONDER WASH - ALL DEPARTMENTS** \$30.95

**WPSG- INC**

WPSG- INC Operations Custom Leather Shield \$43.82

*WPSG- INC - Total For Operations* \$43.82

**WPSG- INC - ALL DEPARTMENTS** \$43.82

**WY. MACHINERY CO.**

WY. MACHINERY CO. Balefill - Dispatch 141402 2001 Compactor \$669.00

*WY. MACHINERY CO. - Total For Balefill - Dispatch* \$669.00

WY. MACHINERY CO. Balefill - Proc New Front-Load 141507 145,811.00

*WY. MACHINERY CO. - Total For Balefill - Proc* \$145,811.00

**WY. MACHINERY CO. - ALL DEPARTMENTS** \$146,480.00

**WY. RENTS, LLC.**

WY. RENTS, LLC. Streets Rental of walk behind saw for 2nd & Elk \$625.00

WY. RENTS, LLC. Streets Walk behind saw rental for 2nd & Washington \$540.00

*WY. RENTS, LLC. - Total For Streets* \$1,165.00

**WY. RENTS, LLC. - ALL DEPARTMENTS** \$1,165.00

**WYOMING CAMERA**

WYOMING CAMERA Prevention & Inspection Drone Battery and SD Card \$519.96

*WYOMING CAMERA - Total For Prevention & Inspection* \$519.96

**WYOMING CAMERA - ALL DEPARTMENTS** \$519.96

**WYOMING STEEL & RECY**

WYOMING STEEL & RECY Balefill - Proc Baler Materials \$1,120.10

*WYOMING STEEL & RECY - Total For Balefill - Proc* \$1,120.10

**WYOMING STEEL & RECY - ALL DEPARTMENTS** \$1,120.10

**WYOMING STEEL, RECYC**

WYOMING STEEL, RECYC	Balefill - Proc	NEW BUMP STOPS IN BALER BLDG	\$1,120.10
<i>WYOMING STEEL, RECYC - Total For Balefill - Proc</i>			<i>\$1,120.10</i>
<b>WYOMING STEEL, RECYC - ALL DEPARTMENTS</b>			<b>\$1,120.10</b>

**WYOMING TERMITE AND**

WYOMING TERMITE AND	Buildings & Structures Fund	City Hall Insect Assessment	\$175.00
<i>WYOMING TERMITE AND - Total For Buildings &amp; Structures Fund</i>			<i>\$175.00</i>
<b>WYOMING TERMITE AND - ALL DEPARTMENTS</b>			<b>\$175.00</b>

**XEROX CORPORATION/RB**

XEROX CORPORATION/RB	City Manager	xerox copier maintenance agreement fees	\$13.71
<i>XEROX CORPORATION/RB - Total For City Manager</i>			<i>\$13.71</i>
<b>XEROX CORPORATION/RB - ALL DEPARTMENTS</b>			<b>\$13.71</b>

**CITYWIDE BILLS AND CLAIMS TOTAL** \$5,764,990.67

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  
 10/15/19

**Payroll Disbursements**

9/19/19	CITY FIRE PAYROLL	\$ 1,297,012.13
9/19/19	BENEFITS & DEDUCTIONS	\$ 225,723.15
10/2/19	FIRE PAYROLL	\$ 174,927.28
10/2/19	BENEFITS & DEDUCTIONS	\$ 32,833.37
10/3/19	CITY FIRE PAYROLL	\$ 1,081,810.52
10/3/19	BENEFITS & DEDUCTIONS	\$ 190,536.56
10/11/19	FIRE PAYROLL	\$ 167,661.43
10/11/19	BENEFITS & DEDUCTIONS	\$ 28,987.64

**Total Payroll** \$ 3,199,492.08

**Additional Accounts Payable**

9/26/2019	Pre Writs: Petty Cash, Utility Refunds, Travel Reimbursement	
	Badger Meter	\$ 4,536.00
	Casper Municipal Band	\$ 135,915.95
	Brett Governanti	\$ 208.57
	First Interstate Bank- Petty Cash	\$ 189.44
	First Interstate Bank- Petty Cash	\$ 250.24
	Stephenson, Clarissa	\$ 45.47
	Rhyan, Haley	\$ 46.51
	Jeffery, Justin	\$ 46.76
	Joshua T Jenkins	\$ 54.97
	T. Arron Maxwell	\$ 44.01
	WY. Law Enforcement Academy	<u>\$ 5,958.00</u>
		\$ 147,295.92
10/3/2019	Pre Writs: Petty Cash, Utility Refunds, Deposit Refund	
	Casper Youth Baseball	500.00
	First Interstate Bank-Petty Cash	140.79
	Mock, Kyle	27.49
	Hicks, Emily	43.58
	Flynn, Tiffany	50.59
	Maben, Troy/Ladonna	23.80
	Putten, Chris	26.88
	Stillwell, Erin/Mike	<u>78.28</u>
		\$ 891.41

**Total Additional AP** \$ 3,347,679.41

October 11, 2019

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

FROM: Liz Becher, Community Development Director *LB*

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

Meeting Type & Date:

Regular Council Meeting, October 15, 2019.

Action Type:

Establish date of public hearing.

Recommendation:

That Council, by minute action, establish November 5, 2019 as the date of public hearing for consideration of an Ordinance approving a plat creating the Dewald Divide Addition, a subdivision agreement, and a zone change of said Addition from ED (Educational District) to C-2 (General Business), R-4 (High Density Residential) and ED (Educational District).

Summary:

Application has been made to plat the former Grant School site located at 1536 Oakcrest Avenue, at the corner of Oakcrest and East 15<sup>th</sup> Streets. The Natrona County School District vacated the site, and sold it to the applicant, who wishes to repurpose the old school as a daycare facility, and the undeveloped portion of the site for small commercial shops and multi-family residential. The site is approximately 6.33-acres in size, and is currently unplatted. The proposed layout of the Dewald Divide Addition consists of three (3) lots. Lot 1 is the location of the former school. Lot 2 is vacant, and formerly used as the outdoor play area for the school. Lot 3 is also vacant, and consists of a large hill. All three proposed lots exceed the City's minimum lot size requirements in their respective zoning districts.

The topography of the subject property precludes future access to the lots from East 15<sup>th</sup> Street. Instead, all access to the individual lots is being planned off of Oakcrest. An access easement is being shown at the south end of the subdivision which will provide access to Lot 3, specifically. Proposed Lot 2 has adequate room available on Oakcrest for the addition of an approach in the future.

The entire property is currently zoned ED (Educational District), and the applicant plans to leave proposed Lot 1 zoned as such. Proposed Lot 2 is requested to be zoned C-2 (General Business), and proposed Lot 3 is requested to be zoned as R-4 (High Density Residential). Existing zoning in the surrounding area is as follows:

- PH (Park Historic) – south and west
- R-2 (One Unit Residential) – north and east

The existing land uses in the surrounding area are primarily single-family residential, but also include the municipal golf course to the south, the Werner Wildlife Museum and the YMCA, both located generally west of the subject property, along East 15<sup>th</sup> Street.

Section 17.12.170 of the Casper Municipal Code requires that staff review all zoning requests in context with the approved Comprehensive Land Use Plan, and staff is required to provide a recommendation to the Planning and Zoning Commission and City Council as to how the zone change is either supported, or not supported. The Generation Casper Comprehensive Plan provides a Future Land Use Plan (FLU), which is found in Chapter Four (4), on Page 4-26. The FLU is an illustrative map that identifies the physical distribution of land uses, and forms the basis for future zoning and land use regulations. The property in question is in an area designated by the FLU as “Neighborhood Center.” Neighborhood Centers are designated for low-scale commercial uses supporting general neighborhood needs with supporting multifamily residential. Page 4-32 of the Generation Casper Plan provides the general characteristics of a Neighborhood Center, and states that they typically consist of offices, small grocery, and/or restaurants. Although primarily residential in character, other uses are focused at intersections and major corridors. Schools and other public facilities such as recreation centers are also located in Neighborhood Centers.

The Planning and Zoning Commission voted to unanimously support the plat and zone change after a public hearing on August 21, 2019. There were no public comments received. 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 Council agenda page of the City’s website ([casperwy.gov](http://casperwy.gov)), and notices are mailed to all property owners within three hundred (300) feet.

Financial Considerations:

Not applicable.

Oversight/Project Responsibility:

Craig Collins, AICP, City Planner, is tasked with processing replats and zone changes.

Attachments:

Location Map



October 11, 2019

MEMO TO: J. Carter Napier, City Manager 

FROM: Liz Becher, Community Development Director 

SUBJECT: Establish Public Hearing for Consideration of an Appeal of the Planning and Zoning Commission's Decision to Deny a Zone Change of a 2.8-acre portion of Tract 4, North Platte River Park Addition, generally located at the corner of Events Drive and North Poplar Street, north of Wilkins Way, from PH (Park Historic) to C-4 (Highway Business)

Meeting Type & Date:

Regular Council Meeting, October 15, 2019

Action Type:

Establish Public Hearing for November 5, 2019

Recommendation:

That Council, by minute action, establish November 5, 2019 as the date of public hearing for consideration of an appeal of the Planning and Zoning Commission's decision to deny a zone change of a 2.8-acre portion of Tract 4, North Platte River Park Addition, generally located at the corner of Events Drive and North Poplar Street, north of Wilkins Way, from PH (Park Historic) to C-4 (Highway Business).

Summary:

East Elkhorn Ranch, LLC has applied for a zoning classification change of a 2.8-acre parcel of property located at the corner of Events Drive and North Poplar Street, directly east of the Central Wyoming Counseling Center property. The subject property is currently zoned PH (Park Historic) and the applicants have requested that it be rezoned to C-4 (Highway Business). The property is currently undeveloped.

This property was acquired by the applicant, from the City, several years ago in a land trade. In that the property is no longer under City ownership, the PH (Park Historic) zoning of the property is no longer appropriate, and hinders the future development of the property. Surrounding zoning in the area includes C-4 (Highway Business) to the south, and PH (Park Historic) on all other sides. According to the zone change application submitted by the applicant, upon approval of the rezoning, the lot will be listed for sale.

The Planning and Zoning Commission reviewed the proposed zone change at their September 19, 2019 public hearing. The motion to approve the zone change failed by a 2-3 vote. The Planning and Zoning Commission members that opposed the zone change agreed with neighbors who opposed the C-4 (Highway Business) zoning because it would allow for land uses that would not be compatible with existing land uses in the immediate area. Pursuant to the Planning and Zoning Commission's bylaws, it requires four (4) affirmative votes to pass any motion. Decisions of the Commission to deny a zone change may be appealed to the City Council, in writing, within ten (10) calendar days from the date of the written decision. Staff has received a request for an appeal from the applicant.

A notice of public hearing will be mailed to property owners within three hundred (300) feet, and will be published in the Casper Star-Tribune advertising the City Council public hearing on November 5, 2019. All public hearings are also advertised on the City Council's agenda on the City website (casperwy.gov).

Financial Considerations:

There are no financial considerations regarding this case.

Oversight/Project Responsibility:

Craig Collins, City Planner, is tasked with processing the appeal request.

Attachments:

Location map

# Wilkins Rezone



October 7, 2019

MEMO TO: J. Carter Napier, City Manager *JCN*  
FROM: Fleur Tremel, Assistant to the City Manager/City Clerk *FT*  
Carla Mills-Laatsch, Licensing Specialist *CM-L*  
SUBJECT: Establish November 5, 2019 as the Public Hearing Date for a New Restaurant  
Liquor License No. 43 for Ludovico, d/b/a Ludovico Located at 3095 Talon  
Drive Suite 1.

Meeting Type & Date

Regular Council Meeting  
October 15, 2019

Action type

Establish Public Hearing  
Minute Action

Recommendation

That Council, by minute action, establish November 5, 2019 as the Public Hearing date for a new restaurant liquor license No. 43 for Ludovico, d/b/a Ludovico located at 3095 Talon Drive Suite 1.

Summary

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

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

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

As required by Municipal Code 05.08.070, a notice will be published in a local newspaper once a week for two consecutive weeks. As required by State Statute 12-4-104(a) it will be advertised on the City's website ([www.casperwy.gov](http://www.casperwy.gov)).

Financial Considerations

No Financial Considerations

Oversight/Project Responsibility

Carla Mills-Laatsch, Licensing Specialist

Attachments

None

October 11, 2019

MEMO TO: J. Carter Napier, City Manager *JCN*  
FROM: Liz Becher, Community Development Director *LB*  
SUBJECT: Public Hearing for Consideration of an Ordinance Approving a Zone Change of 1.65-acres described as Tract A, Garden Creek Square Addition from Planned Unit Development (PUD) to General Business (C-2).

Meeting Type & Date:

Regular Council Meeting, October 15, 2019

Action Type:

First reading of ordinance and public hearing

Recommendation:

That Council, by ordinance, approve a zone change of 1.65-acres described as Tract A, Garden Creek Square Addition from Planned Unit Development (PUD) to General Business (C-2).

Summary:

Application has been received for a requested zoning classification change of a 1.65-acre parcel located at the northwest corner of SW Wyoming Boulevard and South Coffman Avenue. The property is currently undeveloped, and is zoned PUD (Planned Unit Development). The applicants have requested that the property be rezoned to C-2 (General Business) in anticipation of the development of a senior, multifamily residential project consisting of a total of forty-nine (49) units. Properties surrounding the subject parcel are zoned PUD (Planned Unit Development) to the north and west; R-4 (High Density Residential) to the east; and R-1 (Residential Estate) to the south.

The subject property is a part of a project that was approved in 1999 called Garden Creek Plaza. The original plan for Garden Creek Plaza was for the development of a multi-tenant retail building and eighteen (18) twin homes. The entire project encompassed approximately 7.55 acres, and obviously, the project never moved forward. The original owner/developer is now selling off 1.65-acres of the PUD (Planned Unit Development), which, as stated above, is approved for tax credits for the development of forty-nine senior residential units. The original plan for the area expired after the property remained undeveloped for three (3) years following approval. In that the PUD (Planned Unit Development) is now being broken up and sold/developed in separate parcels, staff suggested that the applicants apply for a zone change to C-2 (General Business), which would allow the project by right as a permitted use, and would expedite and simplify the development/review process for the applicants. Because of the density of the proposed multifamily project, it will ultimately require review and approval of the site plan by the Planning and Zoning Commission.

Staff supports, and the Planning and Zoning Commission agreed, that moving away from the PUD (Planned Unit Development) zoning in this case makes sense because of the straightforward nature of the project. PUD (Planned Unit Development) zoning is only beneficial in very limited circumstances when a project requires flexibility beyond what is typically allowed under standard zoning regulations. The C-2 (General Business) zoning district has been tweaked in recent years to serve as more of a mixed use zoning district, and the need for PUD zoning has been waning as a result, thereby expediting and simplifying the development process.

Section 17.12.170 of the Casper Municipal Code requires that staff review zoning applications in the context of the approved Comprehensive Land Use Plan, and provide a recommendation to the Planning and Zoning Commission and City Council as to how the zone change is either supported, or not supported. The Generation Casper Comprehensive Plan provides a Future Land Use Plan (FLU), which is found in Chapter Four (4), on Page 4-26. The FLU is an illustrative map that identifies the physical distribution of land uses, and forms the basis for future zoning and land use regulations. The subject property is located in a transition area between an area designated as a “neighborhood center,” and the area along Garden Creek designated as “Parks and Open Space.” Page 4-32 of the Plan provides general characteristics of areas designated as neighborhood centers, which typically include low-scale commercial uses and supporting multifamily residential.

Chapter Three (3) of the Plan provides principles and goals. Principles and goals that may be applicable to the requested zone change are as follows:

Goal ECH1-4 – **Housing Space**: Promote land use patterns that provide adequate housing of all types, supported by integrated parks and services. (Pg. 3-5)

Goal ECH1-5 – **Fair Housing**: Provide a range of attainable and affordable housing throughout the community with equal access to fair housing. (Pg. 3-5)

Section 17.68.020 of the Municipal Code lists the following land uses as being permitted in the proposed C-2 (General Business) zoning district.

1. Animal clinics and animal treatment centers;
2. Apartments located within a business structure;
3. Arcades/amusement centers;
4. Assisted living;
5. Automobile park, sales area or service center;
6. Automobile service stations;
7. Banks, savings and loans, and finance companies;
8. Bars, taverns, retail liquor stores, and cocktail lounges;
9. Bed and breakfast;
10. Bed and breakfast homestay;

11. Bed and breakfast inn;
12. Business, general retail;
13. Chapels and mortuaries;
14. Churches;
15. Clubs or lodges;
16. Convenience establishment, medium volume;
17. Dance studios;
18. Day care, adult;
19. Child care center;
20. Family child care center—zoning review;
21. Family child care home;
22. Family child care home—zoning review;
23. Electrical, television, radio repair shops;
24. Gaming/gambling;
25. Grocery stores;
26. Group homes;
27. Homes for the homeless (emergency shelters);
28. Hotels, motels;
29. Neighborhood groceries;
30. Offices, general and professional;
31. Pet shops;
32. Medical laboratories, clinics, health spas, rehabilitation centers, real estate brokers, insurance agents;
33. Parking garages and/or lots;
34. Parks, playgrounds, historical sites, golf courses, and other similar recreational facilities;
35. Pawn shops;
36. Personal service shops;
37. Pharmacies;
38. Printing and newspaper houses;
39. Reception centers;
40. Recreation centers;
41. Restaurants, cafes, and coffee shops;
42. Retail business;
43. Sundry shops and specialty shops;
44. Theaters, auditoriums, and other places of indoor assembly;
45. Thrift shops;
46. Vocational centers, medical and professional institutions;
47. Neighborhood assembly uses;
48. Regional assembly uses;
49. Branch community facilities;
50. Neighborhood grocery;

51. Conventional site-built and modular single and multifamily dwellings and "manufactured homes" meeting the definition and standards set forth in Section 17.08.010.

The Planning and Zoning Commission voted to unanimously support the plat and zone change after a public hearing on September 19, 2019. There were no public comments received. 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 Council agenda page of the City's website (casperwy.gov), and notices are mailed to all property owners within three hundred (300) feet.

Financial Considerations:

. Not applicable

Oversight/Project Responsibility:

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

Attachments:

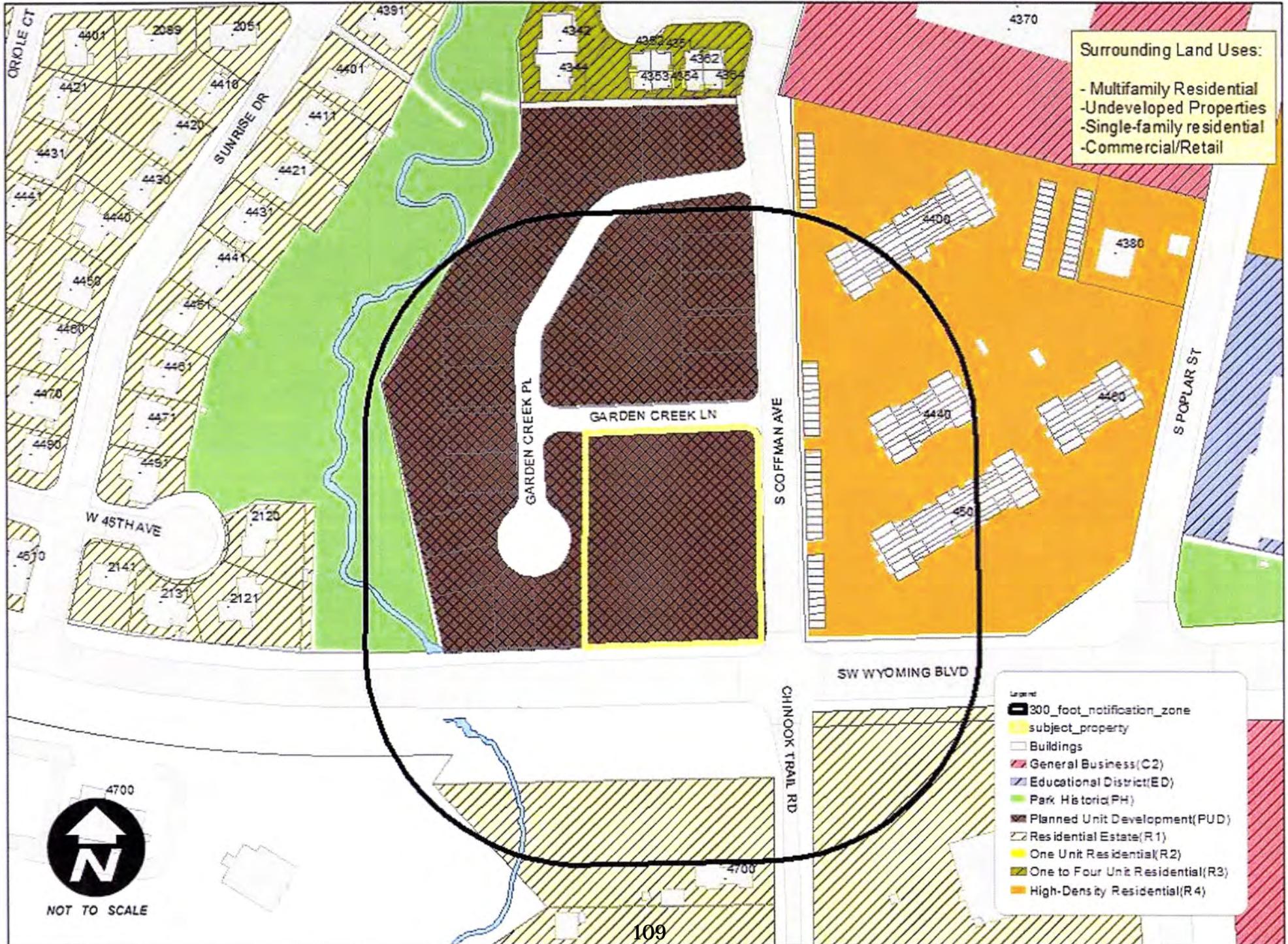
Zoning/Vicinity Map

Ordinance

Meadowlark Vista Information

Letter of Opposition

# Coffman Zone Change



ORDINANCE NO. 30-19

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

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

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

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

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

SECTION 1:

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

SECTION 2:

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

PASSED on 1st reading the \_\_\_\_ day of \_\_\_\_\_, 2019.

PASSED on 2nd reading the \_\_\_\_ day of \_\_\_\_\_, 2019.

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

APPROVED AS TO FORM:

Walton Tremel

ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

Fleur D. Tremel  
City Clerk

Charles Powell  
Mayor

# Meadowlark Vista

Affordable Senior Rentals  
Casper, Wyoming

## About Us:

Housing Solutions was formed in 2012 by Alex Burkhalter. Housing Solutions provides planning and development services for affordable housing communities. Housing Solutions most recently opened a project in Evanston, Wyoming in February 2019. Although Housing Solutions was started in 2012, Alex has been involved in the development, construction, and management of affordable housing for more than 15 years. Prior to founding Housing Solutions Alex worked for Sparrow Group assisting with all aspects of affordable housing development. Seventeen projects totaling 656 units in Montana, Wyoming and North Dakota have been completed during Alex' career. For more information, including information about our previous projects, please visit [www.housing-solutions.org](http://www.housing-solutions.org).

## Project Information:

### I. Narrative:

Meadowlark Vista is a proposed three-story apartment building for seniors age 55 and up. Similar to Raven Crest, which is located just down the road, this will be financed with federal housing tax credits awarded by the Wyoming Community Development Authority. Meadowlark Vista will have 34 one-bedroom homes and 15 two-bedroom homes. All homes will be served by an elevator, making all apartments zero step entry. An onsite manager will help prospective tenants move through the rental process, organize onsite events and generally keep the property in good repair and operating smoothly. The property will have a number of common spaces for resident use including a community room, library, exercise room, and pool/billiards space. The community room tends to be a resident favorite and includes large spaces to play games, a kitchenette for coffee and cookies, and a lounge area to watch TV. Enclosed in this package please find photos of Depot Place and Cottonwood Terrace, which are similar senior properties we developed. You will also find the initial schematic plans for Meadowlark Vista.

### II. Need:

As part of our application to the Wyoming Community Development Authority for housing tax credits, we commissioned a third-party market study provider to analyze the rental market in the Casper area. The chart below summarizes the results of the market study and compares our rents to average rents in the area. Rental rates at Meadowlark

Vista will depend on the income of tenants and will serve tenants making between 30%-60% of the area median income as determined by HUD.

<b><u>Third Party Market Study Need</u></b>		
<b>Casper Area Rental Market</b>		
Overall Vacancy Rate	1.6%	
Tax Credit Vacancy Rate	0.0%	
New Senior Units Needed	231	
	<i>1 bed</i>	<i>2 bed</i>
Average Rents in Casper	\$ 714	\$ 779
Meadowlark Rents	\$ 448 - 672	\$ 538 - 807
* Meadowlark will pay for all utilities. Owner paid utilities valued at \$66 for 1 bed and \$93 for 2 bed		

The below-market rental rates will remain for the next 65 years. These rates are ensured by recording a restrictive covenant against the property and monitored by the Wyoming Community Development Agency.

III. Status:

On July 31<sup>st</sup>, 2019 the Wyoming Community Development Authority's board of directors met and approved Meadowlark Vista for an award of housing tax credits. This is the main piece of financing we need to move toward closing. With tax credits in hand we are now diving deeper into design of the final plans. We aim to break ground in the spring of 2020 and open in 2021.

*Depot Place Senior Apartments*  
Kalispell, Montana  
Opened April 2012



Exterior

*Cottonwood Terrace Senior Apartments*  
Gillette, Wyoming  
Opened October 2004



Community Room





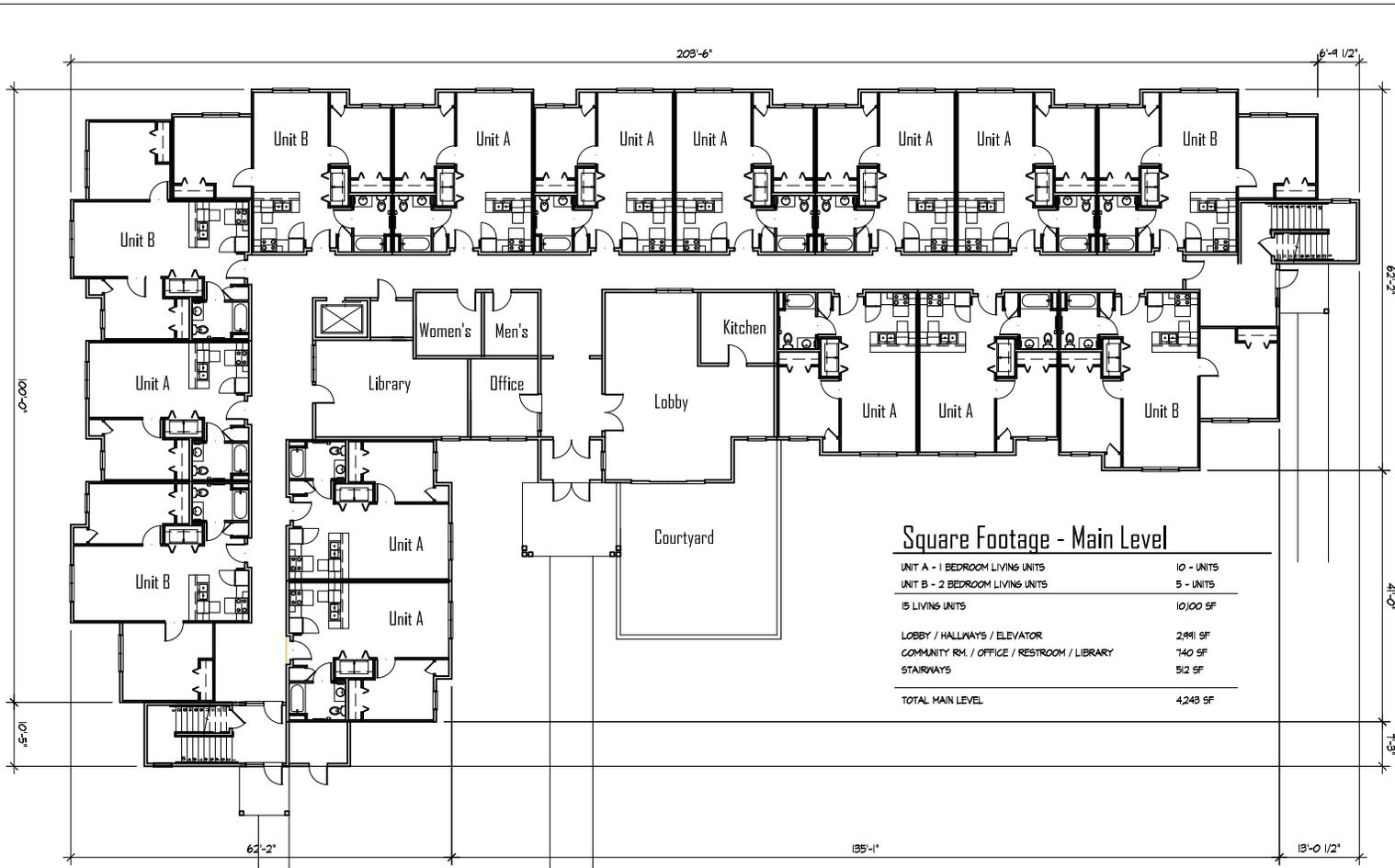
Overall Site Development Plan — Bird's Eye View  
Meadowlark Vista, Casper, WY Conceptual Design





Overall Site Development Plan — View from Street side  
Meadowlark Vista, Casper, WY Conceptual Design





**Square Footage - Main Level**

UNIT A - 1 BEDROOM LIVING UNITS	10 - UNITS
UNIT B - 2 BEDROOM LIVING UNITS	5 - UNITS
15 LIVING UNITS	10,100 SF
LOBBY / HALLWAYS / ELEVATOR	2,491 SF
COMMUNITY RM. / OFFICE / RESTROOM / LIBRARY	740 SF
STAIRWAYS	512 SF
<b>TOTAL MAIN LEVEL</b>	<b>4,243 SF</b>

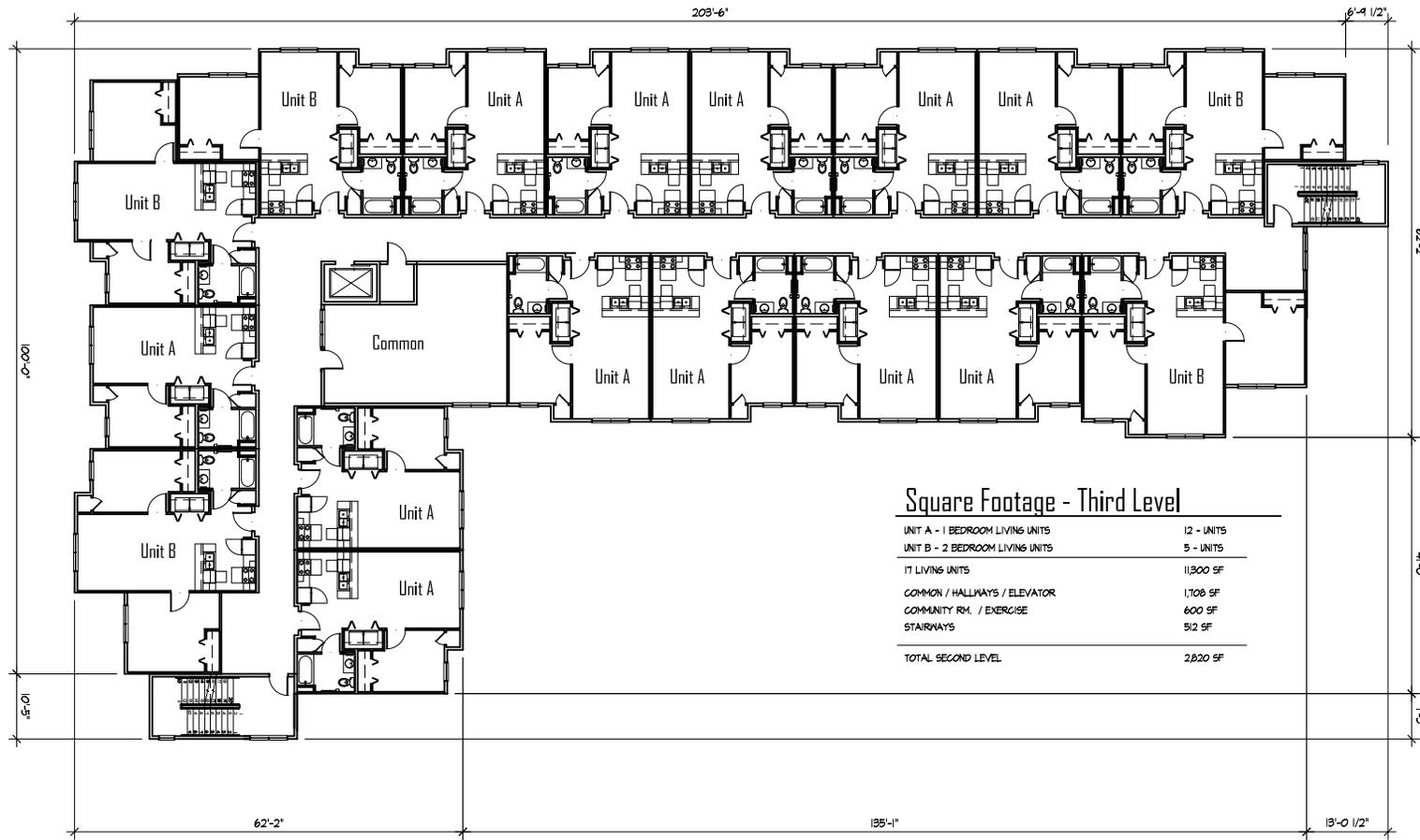


**Building Main Level Floor Plan**  
 Meadowlark Vista, Casper, WY Conceptual Design

14,343 SQ. FT.

**GH** architects  
 300 West Broadway, Suite 4  
 Missoula, MT 59802  
 GAVIN-HANKS ARCHITECTS

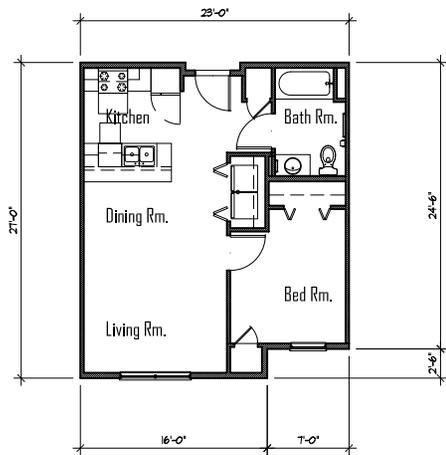




Building Third Level Floor Plan  
 Meadowlark Vista, Casper, WY Conceptual Design

14,120 SQ. FT.  
 0 8' 16'  
 1/16" = 1'-0"

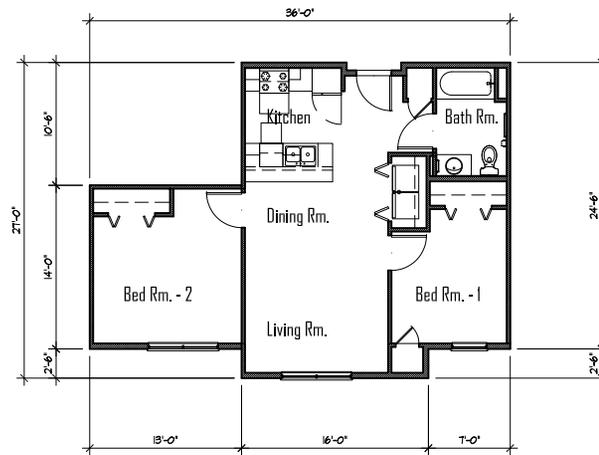




### Unit A - 1 Bedroom

1 BEDROOM, 1 BATHROOM, FULL KITCHEN,  
LAUNDRY, ENTRY CLOSET, DINING ROOM,  
LIVING ROOM

GROSS AREA = 600  
S.F.



### Unit B - 2 Bedroom

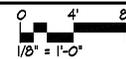
2 BEDROOMS, 1 BATHROOM, FULL KITCHEN,  
LAUNDRY, ENTRY CLOSET, DINING ROOM,  
LIVING ROOM

GROSS AREA = 782 S.F.



### Unit Floor Plans

Meadowlark Vista, Casper, WY Conceptual Design



Hand Delivered on October 8, 2019

OCT - 8 2019

Community Development Department  
200 North David Street, Room 205  
Casper, WY 82601

RE: Proposed Coffman Zone Change from Planned Unit Development (PUD) to General Business (C-2)

Gentlemen:

As a property owner/resident within a 300-foot radius of the proposed zone change, we offer the following comments.

We reside at 4700 Chinook Trail directly south of the referenced zone change. We live along Garden Creek and east of the Sunrise Pet Lodge which had a zone change from Urban Residential to Suburban Residential-2 to construct the Casper Animal Medical Clinic. In applying for this zone change, the applicant advised dogs would not be "boarded or kept overnight" at the facilities, except for medical/surgical emergencies. Based on this promise, we agreed to the zone change. Subsequently, the applicant has constructed a dog kennel and pet lodge which boards dogs both day and night. No prior approval or public hearings were required to construct and operate the dog kennel and pet lodge. Our property rights have been directly impacted noise emanating from this facility.

Having been adversely impacted by this zone change, we suggest a condition of approval (COA) be attached to the proposed Coffman Zone Change as follows:

Approval of this zoning change is limited to construction and operation of the facilities as identified with this application. Any changes would void the zoning change, requiring additional public hearings and further approval from the City of Casper.

By attaching this COA, the applicant is prohibited from changing their minds and constructing/operating a nuisance facility without input from the public.

Respectfully submitted,

Ron and Linda Slone  
4700 Chinook Trail  
Casper, WY 82604

October 10, 2019

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

FROM: John Henley, City Attorney *JH*  
Liz, Becher, Community Development Director *lb*

SUBJECT: Former Plains Furniture Property – Purchase and Sale Agreement – Sale of Properties in response to FLAG Development, LLC’s response to City’s RFP#2

Meeting Type & Date:

Regular Meeting  
October 15, 2019

Action Type

Conduct a Public Hearing - Former Plains Furniture Properties  
Act on resolution to sell

Recommendation

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

Summary

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

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

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

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

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

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

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

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

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

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

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

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

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

#### Financial Considerations

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

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

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

#### Attachments

Purchase and Sale Agreement

Memorandum of Understanding dated July 2, 2019

Resolution No. 19-152

Proposed Resolution

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

#### Oversight/Project Responsibility

Liz Becher, Director of Community Development

John Henley, City Attorney

Andrew Beamer, Director of Public Services

**PURCHASE AND SALE AGREEMENT**

Between

The City of Casper, Wyoming, Seller

and

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

dated as of

October 15, 2019

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

**WITNESSETH**

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

**ARTICLE I**

**DEFINITIONS**

“Agreement” has the meaning set forth in the Preamble.

“Appurtenances” has the meaning set forth in Section 2.01(b).

“Business Day” has the meaning set forth in Section 7.03.

“Closing” has the meaning set forth in Section 4.01.

“Closing Date” has the meaning set forth in Section 4.01.

“Holiday” has the meaning set forth in Section 7.03.

“Monetary Consideration” has the meaning set forth in Section 3.01.

“Obligor/Guarantor has the same meaning set forth in the preamble to the Agreement.

“Property” has the meaning set forth in Section 2.01.

“Purchaser” has the meaning set forth in the Preamble to this Agreement.

“Real Property” has the meaning set forth in Section 2.01(a).

“Seller” has the meaning set forth in the Preamble to this Agreement.

## ARTICLE II

### PURCHASE AND SALE

**Section 2.01 The Property.** Seller agrees to sell to Purchaser and Purchaser agrees to purchase from Seller in accordance with the terms and conditions of this Agreement, and the Memorandum of Understanding, (“MOU”) entered into as of the 2<sup>nd</sup> day of July, 2019, between the Seller and Obligor and Guarantor, and the terms of the MOU and intent of the MOU attached as Exhibit 1 and incorporated by reference and are part and parcel of this Agreement, The Nolan, LLC, specifically acknowledges its assent and its agreement be bound by the terms of the MOU for all obligations of FLAG Development, LLC, as referenced in the MOU, the same as it were a party and signatory to the MOU, all of the following (collectively referred to as the “Property”):

(a) The real property, generally known as the “Former Plains Furniture Property” – See Exhibit 2, and more particularly described as: Lots 16, 17, 18, 19, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32 and 33 of Block 1 of the City of Casper addition, Casper, Natrona County, Wyoming.

(b) All rights, privileges, **easements** and rights of way appurtenant to said Real Property, including without limitation, development rights, air right and water rights, except as are limited by the Purchasers and Obligor/Guarantor’s commitment to build and market, pursuant to FLAG Development, LLC’s accepted response to the RFP, and other easements of record (collectively, the “**Appurtenances**”).

(c) All improvements and fixtures located on the Real Property, including, without limitation: (i) all structures affixed to the Real Property, and all apparatus, equipment and appliances used in connection with the operation or occupancy of the Real Property: (collectively, the “**Improvements**”).

d) The Purchaser and Obligor/Guarantor take the property where is and as is, consistent with the MOU – Exhibit 1, except for the map attached to the MOU as Exhibit 1 thereto, which is hereby replaced with Exhibit 2 to this Agreement.

(e) **SELLER MAKES NO WARRANTY, EITHER EXPRESS OR IMPLIED REGARDING THE CONDITION, ENVIRONMENTAL OR OTHERWISE, OR THE MERCHANTABILITY OF THE REAL PROPERTY BEING SOLD TO BUYER**

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

f) **Warranty Deed.** The Seller agrees to convey, by warranty deed, all of its right, title, and interest in and to the real property to the Buyers at closing, free and clear of all liens and encumbrances, except easements, covenants, and restrictive covenants and reservations, including this agreement, of record.

g) **Statutory Public Hearing.** The parties understand that the City will comply with the requirements of Section 15-1-112 of the Wyoming Statutes regarding the sale of its real property. Pursuant to this statutory provision, this Agreement and its terms and conditions are all subject to final approval by the Casper City Council following a public hearing, notice of which has to be published at least once each week for three consecutive weeks. In this Agreement is not approved by the Casper City Council following the public hearing, then this Agreement shall be null and void, with no remedy between the Parties. The public hearing will be held to consider this sale and terms of sale of the property.

**Section 2.02 Controlling Legal Description.** In the event of a conflict or discrepancy between the legal description in the MOU and this Agreement, this Agreement controls.

**Section 2.03 Parking Lot.** Seller agrees that it will not sell the forty-eight (48) stall parking lot north of the former KaLarks (the “parking lot”) within 10 years from the closing date of this transaction, ensuring that this lot shall remain a public parking lot. This agreement not to sell the parking lot entirely replaces the right of first refusal described in last paragraph on page 2 of the MOU.

### **ARTICLE III**

#### **Consideration**

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

**Section 3.02 Payment of the Monetary Consideration.** Purchaser shall pay the monetary consideration as follows:

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

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

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

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

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

#### ARTICLE IV

#### CLOSING

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

#### ARTICLE V

#### TITLE MATTERS AND REVIEW

##### **Section 5.01 Title.**

(a) The Parties acknowledge that Purchaser may obtain at its own expense a: (i) Title Report and/or a "**Title Insurance Policy**".

(b) The Property shall be sold, assigned and conveyed by Seller to Purchaser, and Purchaser shall accept and assume same, where is, as is, subject only to the following matters (collectively, the "**Permitted Exceptions**"):

(1) There shall be no real estate taxes and water and sewer charges pending at the time of sale.

(2) Rights, if any, relating to the construction and maintenance in connection with any utility wires, poles, pipes, conduits and appurtenances thereto, on, under or across the

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

(3) There may be minor variations between tax lot lines and lines of record title.

(4) The standard conditions and exceptions to title contained in the form of title policy or “marked-up” title commitment issued to Purchaser by the Title Company.

(5) Any liens, encumbrances or other title exceptions approved or waived by Purchaser and/or Obligor/Guarantor as provided in this **Agreement**.

#### **Section 5.02 Seller Unable to Convey.**

(a) Seller shall use its best efforts to eliminate non-excepted Title Objections by the Closing Date.

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

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

## **ARTICLE VI**

### **CLOSING COSTS**

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

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

(b) Seller's Professional fees, if any;

(c) Any and all costs incurred by Seller in connection with the preparation, review and negotiation of this **Agreement** and the transactions and the Closing contemplated by this **Agreement**, including any attorneys' or consultancy fees.

(d) One-half of the Title Company's Closing Fee, if any.

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

(a) Recording fees for the recording of the Deed;

(b) The cost of the Title Insurance Policy;

(c) The cost of the Survey(s) and plats, if any;

(d) Any and all costs incurred by Purchaser in connection with the preparation, review and negotiation of this **Agreement** and the transactions and the Closing contemplated by this **Agreement**, including any expenses associated with Purchaser's investigation of the Property, and any attorney's or consultancy fees.

(e) One-half of the Title Company's Closing Fee, if any.

## ARTICLE VII

### CONDITIONS TO CLOSING

#### **Section 7.01 Third-Party Beneficiary.**

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

#### **Section 7.02 Interpretation and Construction.**

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

(b) Any captions or headings used in this **Agreement** are for convenience only and do not define or limit the scope of this **Agreement**.

(c) The singular of any term, including any defined term, shall include the plural and the plural of any term shall include the singular. The use of any pronoun with respect to gender shall include the neutral, masculine, feminine and plural. The term “**Person**” or “**Persons**” includes a natural person or any corporation, limited liability company, partnership, trust or other type of entity validly formed.

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

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

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

**Section 7.06 Wyoming Governmental Claims Act.** The City does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 *et seq.*, and the City specifically reserves the right to assert any and all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental Claims Act, and the laws of the State of Wyoming.

**Section 8.01 Tipping Fees.**

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

**Section 9.01 General Agreements of the Parties.**

a. Each individual executing this Agreement for and on behalf of the Parties hereby state that they have the requisite power and authority to enter into this Agreement and to consummate the transactions contemplated and intended hereby.

b. Failure of either Party to exercise any remedy otherwise provided for herein at the time of any default shall not operate as a waiver of such Party's right to exercise any such remedy for the same or any subsequent default.

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

d. The Parties specifically agree that all prior agreements between them, oral or written, regarding the sale and purchase of the real property are hereby contained, set forth and merged in this Agreement.

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

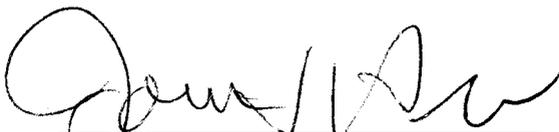
f. Each Party agrees to produce at closing any and all necessary documentation to enable the closing agent to close this transaction including, but not limited to, properly executed lien or mortgage releases, deeds and W-9 forms.

g. This Agreement shall be binding upon the Parties hereto, and their respective successors, heirs, grantees and assigns.

h. Any and all notices required to be made under the terms of this Agreement shall be made by mailing said notice to the other Party at the other Party's address as stated and set forth above, or at such other address specified in writing by any Party to the other Parties by United States First Class, Certified Mail, Return Receipt Requested.

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

Approved as to Form:

  
\_\_\_\_\_  
John Henley, City Attorney

ATTEST:

CITY OF CASPER, WYOMING,  
A Municipal Corporation:

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Charles Powell  
Mayor

The Nolan, LLC

Brandon Daigle  
Brandon Daigle  
Manager

FLAG Development, LLC

Brandon Daigle  
Brandon Daigle  
Member

STATE OF WYOMING     )  
  ) ss.  
COUNTY OF NATRONA    )

The foregoing Real Estate Purchase Agreement was acknowledged before me on the \_\_\_ day of \_\_\_\_\_, 2019, by Charles Powell as the Mayor of the City of Casper, Wyoming, as the "Seller."

\_\_\_\_\_  
Notary Public

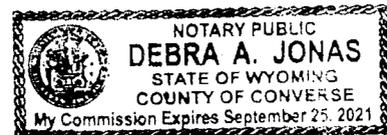
My Commission Expires: \_\_\_\_\_

STATE OF WYOMING     )  
  ) ss.  
COUNTY OF NATRONA    )

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

Debra A. Jonas  
Notary Public

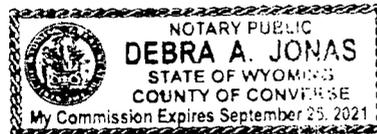
My Commission Expires: 9-25-2021



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

Debra A. Jonas  
Notary Public

My Commission Expires: 9-25-2021



MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING, entered into as of this 2nd day of July, 2019, by and between the City of Casper, a Municipal Corporation, 200 North David Street, Casper, Wyoming 82601, and FLAG Development, LLC, 2302 West 39<sup>th</sup> Street, Casper, Wyoming 82604.

WITNESSETH:

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

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

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

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

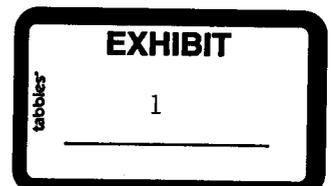
An initial review by City staff and two Council members of the confidential conditions and the structure of the proposal resulted in many questions and concerns. There were particular concerns about potential risks for the City and potential obligations required of the City, resulting in significant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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

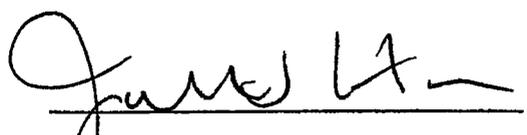
FLAG shall have seventy-five (75) days from the date hereof to complete its due diligence with respect to any Phase I and/or Phase II environmental studies and other inspections of the properties. In addition, FLAG will pursue the acceptance of the motor pool and historic garage into Casper Registered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

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

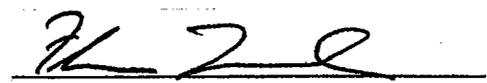
FLAG has provided an updated Letter of Credit, dated May 24, 2019, showing its financial ability to compete this Project, and that letter of credit is expressly relied upon by the City of Casper in entering into this agreement and the purchase agreement contemplated by the parties.

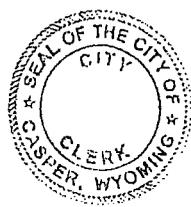
IN WITNESS WHEREOF, the City of Casper, Wyoming and FLAG Development, LLC, have executed this Memorandum of Understanding as of the date first above written.

APPROVED AS TO FORM:

  
\_\_\_\_\_  
ATTEST:

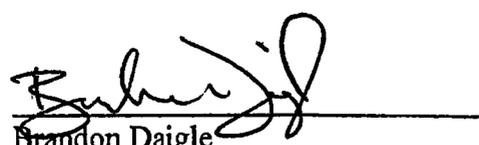
CITY OF CASPER, WYOMING  
A Municipal Corporation

  
\_\_\_\_\_  
Fleur D. Tremel  
City Clerk



  
\_\_\_\_\_  
Charles Powell  
Mayor

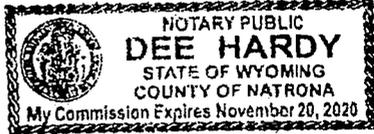
FLAG DEVELOPMENT, LLC

  
\_\_\_\_\_  
Brandon Daigle  
Owner

STATE OF WYOMING )  
 ) ss.  
COUNTY OF NATRONA )

This instrument was acknowledged before me this 15<sup>th</sup> day of July, 2019, by Brandon Daigle as Owner of FLAG Development, LLC

(seal)



Dee Hardy  
NOTARY PUBLIC

My commission expires: 11/20/20

# Boundaries of Property Parcels

Exhibit 1

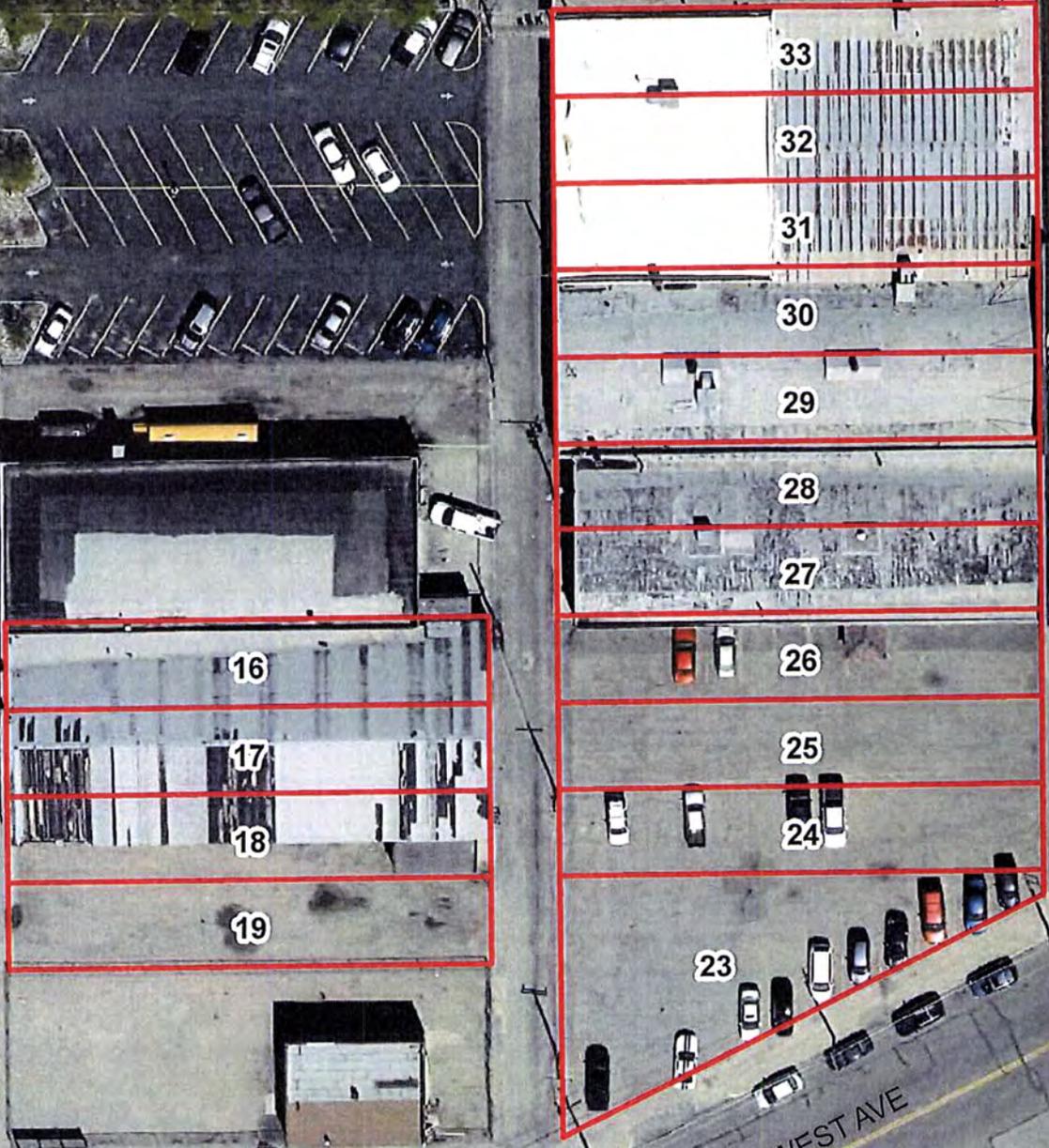


**Legend**  
— Former Plains Property  
— Former Livery Stable

Former Plains Property Parcels  
for sale to Flag Development LLC

SASH ST

S DAVID ST



W MIDWEST AVE

RESOLUTION NO.19-152

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

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

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

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

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

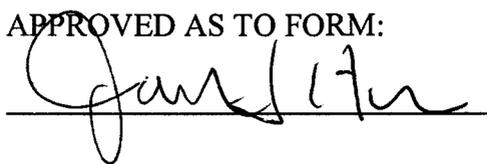
WHEREAS, based upon those questions and concerns, discussions by staff with FLAG's representatives were held to try to limit or remove certain conditions and to provide more certainty, both as to the amount of dollars to be received by the City and to limit the potential development entanglement between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

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and City Clerk to attest, a memorandum of understanding with FLAG development LLC, under terms and conditions more specifically delineated in the agreement.

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

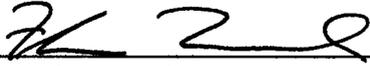
PASSED, APPROVED, AND ADOPTED this 2<sup>nd</sup> day of July, 2019.

APPROVED AS TO FORM:

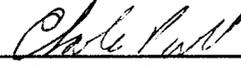
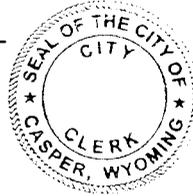


ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation



Fleur D. Tremel  
City Clerk



Charlie Powell  
Mayor

RESOLUTION NO.19-211

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

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

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

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

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

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

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

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

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

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

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

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

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

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

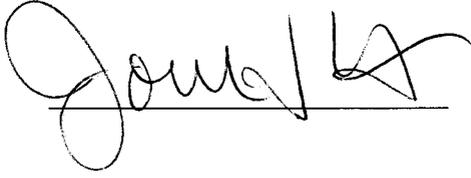
NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute and the City Clerk to attest, the "Purchase and Sale Agreement" between FLAG Development, LLC, and its subsequently created limited liability company, The Nolan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

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

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

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

APPROVED AS TO FORM:

A handwritten signature in black ink, appearing to read "Fleur D. Tremel", written over a horizontal line.

ATTEST:

\_\_\_\_\_  
Fleur D. Tremel  
City Clerk

CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Charles Powell  
Mayor

## **Chronology of the Former Plains Furniture Properties**

**2/2012** - Hotel/Conference Center project identified for the entire block. Council initiative. Property negotiations begin.

**2/2013** - Option (\$15,000) pursued on former Goodstein lot for parking. Former Adbay building purchased for \$315,000. Plains Furniture properties (buildings and lots) all appraised at \$2,693,047.

**3/2013** - Negotiations with State of Wyoming to acquire their building (Department of Unemployment at corner of w. Yellowstone/David Street) come to an impasse. Council pulls back from project. Negotiations cease with property owners. Option is released on Goodstein property.

**2014** - State of Wyoming acquires Goodstein lot for proposed new State office building.

**7/2015** - City of Casper re-opens dialogue with owner of Plains Furniture to acquire the properties for potential parking structure to support State project, Lyric auditorium initiative, and OYD development. Plains Furniture properties reappraised at \$2,765,000.

**12/2015** - City Council negotiates purchase of the Plains properties for \$3,001,000. Purchase Agreement prepared with allowance for 6 months to move out with rent payment.

**2016** - The DDA purchases remaining lots in the block to construct David Street Station (DSS).

**4/2016** - City negotiates leases on one of their City-owned parking lots to accommodate employee parking for two businesses displaced by DSS for a period of 20 years at \$25/space/month.

**7/2016** - Plains properties vacated; Final closing on all properties.

**4/2017** - City pays property taxes of \$8,234; no taxes collected since. City contracts an asbestos inspection for \$62,850.

**7/2017** - City negotiates land swap with the owners of the historic Fire Station on David to trade the former Municipal Garage structure contained

in the walls of the Plains Furniture building for land the DDA needs to complete DSS. Value = \$68,000.

**7/2017** - Demolition work begins on the Plains Furniture buildings, but Council elects to put the Ash Street properties up for sale. The lots are reappraised:

1. Former Ka-Lark's Dance Studio - \$300,000
2. Former Livery Stable - \$340,000
3. Former Milo's Auto Body - \$217,000

\* **9/2017** - 1st Request for Proposal (RFP) issued for purchase and redevelopment of the former Ka-Lark's dance studio, former livery stable, and former Milo's auto body shop. Multiple property tours conducted by City staff.

**10/2017** - Responses received to purchase Ka-Lark's (\$300,500 by 1890 Holdings, Inc.) and Milo's (\$220,000 by Ashby Construction, LLC).

**12/2017** - City completes interior demolition of Plains Furniture buildings for \$136,268.

**2/2018** - Council approves the sale of Ka-Lark's and Milo's, and closings follow immediately.

**2/2018** - City commissions structural assessment on remaining Plains Furniture buildings and former livery stable.

**8/2018** - Remaining Plains building reappraised for \$845,000, and livery stable for \$300,000.

\*\* **9/2018** - 2<sup>nd</sup> RFP issued for purchase and redevelopment of remaining properties. Proposals due 2/2019.

**11/2018** - Council requests that south parking lot be appraised to include in 2<sup>nd</sup> RFP; addendum published. Appraised value = \$275,000

**2/2019** - Two responses received (Ashby Construction and FLAG Development); Council rejects both offers because they are under appraised value.

**2/2019** - Midwest Avenue reconstruction project begins with new utility services installed. Contract value of \$2.6M

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

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

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

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

Prepared by Liz Becher, 10/9/2019

- \* RFP #1 – Ash Street properties only**
- \*\* RFP #2 – Plains properties, including south parking lot**
- \*\*\* RFP#3 - Plains properties, including south parking lot, modified for economic development opportunities.**

October 1, 2019

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

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

**SUBJECT:** Public Hearing for Transfer of Location for Retail Liquor License No. 19  
Ridleys Family Market, Inc, d/b/a Ridleys Family Market, Located at  
1375 CY Ave, to Ridleys Family Market, Inc, d/b/a Ridleys Family  
Market, Located at 3037 CY Ave.

Meeting Type & Date

Regular Council Meeting  
October 15, 2019

Action type

Public Hearing  
Minute Action

Recommendation

That Council, by minute action, consider the application for a transfer of location for retail liquor license No. 19 Ridleys Family Market, Inc, d/b/a Ridleys Family Market, located at 1375 CY Ave, to Ridleys Family Market, Inc, d/b/a Ridleys Family Market, located at 3037 CY Ave.

Summary

An application has been received requesting a transfer for retail liquor license No. 19 Ridleys Family Market, Inc, d/b/a Ridleys Family Market, located at 1375 CY Ave, to Ridleys Family Market, Inc, d/b/a Ridleys Family Market, located at 3037 CY Ave.

The building Ridley's is moving to is the building that was previously Blockbuster Videos. This building is undergoing renovations. Originally, the applicant thought they could open immediately; however, they have experienced some delays and would like the transfer to be effective on October 28, 2019.

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

Financial Considerations

No Financial Considerations

Oversight/Project Responsibility  
Carla Mills-Laatsch, Licensing Specialist

Attachments

Copy of Application  
Affidavit of Website Publication

# NEW OR TRANSFER LIQUOR LICENSE OR PERMIT APPLICATION

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

**To be completed by City/County Clerk**

Local License #: Retail

License Fees Annual Fee: \$ 1500.00 Date filed with clerk: 09 10 19

Prorated Fee: \$ 025.00 Advertising Dates: (2 Weeks) 10/4/2019 & 10/6/2019

Transfer Fee: \$ \_\_\_\_\_ Hearing Date: 10 15 2019

Publishing Fee: \$ \_\_\_\_\_

Publishing Fee Direct Billed to Applicant:

License Term: 10 11 14 2019 Through 03 131 2020  
Month Day Year 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: Ridley's Family Markets Inc.

Trade/Business Name (dba): Ridley's Family Markets

Building to be licensed/Building Address: 705 E. 3rd Avenue 3035 Cj Avenue  
Number & Street

Casper WY 82409 Natrona  
City State Zip County

Mailing Address: 621 Washington St. S.  
Number & Street or P.O. Box

Twin Falls ID 83301  
City State Zip

Business Telephone Number: (307) 265-3232 Fax Number: (208) 324-1190

E-Mail Address: Controller@shopridleys.com

Brief legal description and the zoning of the licensed building or site for licensed building: W.S. 12-4-102 (a) (vi)  
Jimsville Block B, Lots 3, 4 and 5.

<b>FILING FOR</b> <input type="checkbox"/> NEW LICENSE <input checked="" type="checkbox"/> TRANSFER OF LOCATION <input type="checkbox"/> TRANSFER OWNERSHIP FORMERLY HELD BY: _____	<b>FILING IN (CHOOSE ONLY ONE)</b> <input checked="" type="checkbox"/> CITY OF: <u>Casper</u> <input type="checkbox"/> COUNTY OF: _____ <input type="checkbox"/> ASSIGNMENT LETTER ATTACHED	<b>FILING AS (CHOOSE ONLY ONE)</b> <input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> LP/LLP <input type="checkbox"/> LLC <input checked="" type="checkbox"/> CORPORATION <input type="checkbox"/> LTD PARTNERSHIP <input type="checkbox"/> ORGANIZATION <input type="checkbox"/> OTHER
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**TYPE OF LICENSE OR PERMIT (CHOOSE ONLY ONE)**

<input type="checkbox"/> RETAIL LIQUOR LICENSE ON-PREMISE ONLY (BAR) <input checked="" type="checkbox"/> OFF-PREMISE ONLY (PACKAGE STORE) <input type="checkbox"/> COMBINATION ON/OFF PREMISE (BOTH BAR & PACKAGE STORE)	<input type="checkbox"/> RESTAURANT LIQUOR LICENSE <input type="checkbox"/> RESORT LIQUOR LICENSE <input type="checkbox"/> BAR AND GRILL LIMITED RETAIL (CLUB) <input type="checkbox"/> VETERANS CLUB <input type="checkbox"/> FRATERNAL CLUB <input type="checkbox"/> GOLF CLUB <input type="checkbox"/> SOCIAL CLUB	<input type="checkbox"/> MICROBREWERY <input type="checkbox"/> WINERY <input type="checkbox"/> DISTILLERY SATELLITE <input type="checkbox"/> WINERY SATELLITE <input type="checkbox"/> COUNTY RETAIL or SPECIAL MALT BEVERAGE PERMIT <b>SPECIAL DESIGNATIONS</b> <input type="checkbox"/> CONVENTION FACILITY <input type="checkbox"/> CIVIC CENTER/EVENT CENTER/PUBLIC AUDITORIUM <input type="checkbox"/> GOLF CLUB <input type="checkbox"/> GUEST RANCH <input type="checkbox"/> RESORT
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To Assist the Liquor Division with scheduling inspections: **WHEN DO YOU OPERATE?**

FULL TIME (e.g. Jan through Dec) (specify months of operation) from Jan to Dec

SEASONAL/PART-TIME DAYS OF WEEK (e.g. Mon through Sat) from Sun to Sat

NON-OPERATIONAL/PARKED HOURS OF OPERATION (e.g. 10a - 2a) from 7am to 11am

**ALL APPLICANTS MUST COMPLETE QUESTIONS 1- 6**

1. BUILDING OWNERSHIP: Does the applicant? W.S. 12-4-103 (a) (iii)

(1) OWN the licensed building?  YES (own)

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

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

(A) When the lease expires, located on page 1 paragraph 3.1 of lease.

(B) Where the Sales provision for alcoholic or malt beverages is located, on page 2 paragraph 5.1 of lease. (MUST contain a provision for SALE OF ALCOHOLIC or MALT BEVERAGES.)

2. To operate your liquor business, have you assigned, leased, transferred or contracted with any other person (entity) to operate and assert total or partial control of the license and the licensed building? W.S. 12-4-601 (b)  YES  NO
3. Does any manufacturer, brewer, rectifier, wholesaler, or through a subsidiary affiliate, officer, director or member of any such firm: W.S. 12-5-401, 12-5-402, 12-5-403
- (a) Hold any interest in the license applied for?  YES  NO
  - (b) Furnish by way of loan or any other money or financial assistance for purposes hereof in your 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 you answered **YES** to any of the above, explain fully and submit any documents in connection there within:

4. Does the applicant have any interest or intent to acquire an interest in any other liquor license issued by this licensing authority? W.S. 12-4-103 (b)  YES  NO

If "YES", explain: \_\_\_\_\_

5. **If applicant is filing as an Individual, Partnership or Club:** W.S. 12-4-102 (a) (ii) & (iii)  
 Each individual, partner or club officer must complete the box below.

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 of a Felony Violation?	Have you been Convicted of a Violation Relating to Alcoholic Liquor or Malt Beverages?
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>

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

6. **If the applicant is a Corporation, 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 of the corporation, limited liability company, limited liability partnership, or limited partnership, **and every officer, and every director** must complete the box below.

True and Correct Name	Date of Birth	Residence Address No. & Street City, State & Zip <i>DO NOT LIST PO BOXES</i>	Residence Phone Number	No. of Years in Corp or LLC	% of Corporate Stock Held	Have you been Convicted of a Felony Violation?	Have you been Convicted of a Violation Relating to Alcoholic Liquor or Malt Beverages?
Donald mark Ridley						YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>

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

**7. BAR AND GRILL LICENSE:**

Have you submitted a valid food service permit or application? W.S. 12-4-413 (a)  YES  NO

**8. RESTAURANT LICENSE:**

(a) Give a description of the dispensing room(s) and state where it is located in the building. W.S. 12-4-408 (b) (e.g. 10 x 12 room in SE corner of building): \_\_\_\_\_

(b) Have you submitted a valid food service permit or application? W.S. 12-4-407 (a)  YES  NO

(c) Have you attached a drawing of the establishment that includes the restaurant dispensing room(s)? W.S. 12-4-410 (f)  YES  NO

**9. RESORT LICENSE:**

Does the resort complex:

(a) Have an actual valuation of at least one million dollars, or have you 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 which 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 you have committed or expended at least one million dollars (\$1,000,000.00)? W.S. 12-4-401(b)(iv)  YES  NO

(e) Are you contracting/leasing the food and beverage services? W.S. 12-4-403(b)

1. If Yes, have you submitted a copy of the food and beverage contract/lease?  YES  NO

**10. MICROBREWERY LICENSE:**

Will the license be held in conjunction with another liquor license? W.S. 12-4-412(b)(iii)  YES  NO

(a) If "YES", please specify type:  RETAIL  RESTAURANT  RESORT  BAR AND GRILL  WINERY

(b) Do you self distribute your products? W.S. 12-2-201(a) (Requires wholesaler license with the Liquor Division)  YES  NO

(c) Do you distribute your products through an existing malt beverage wholesaler? W.S. 12-2-201(g)(i) (Requires authorization to sell license with the Liquor Division)  YES  NO

**11. WINERY LICENSE:**

Will the license be held in conjunction with another liquor license? W.S. 12-4-412(b)(iii)  YES  NO

(a) If "YES", please specify type:  RETAIL  RESTAURANT  RESORT  BAR AND GRILL  MICROBREWERY

**12. LIMITED RETAIL (CLUB) 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

**13. LIMITED RETAIL (CLUB) 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

**14. LIMITED RETAIL (CLUB) LICENSE:**

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

(a) Do you have more than fifty (50) bona fide members?  YES  NO

(b) Do you own, maintain, or operate a bona fide golf course together with clubhouse?  YES  NO

(c) Are you a political subdivision of the state that owns, maintains, or operates a golf course?  YES  NO

1. Are you contracting/leasing the food and beverage services? W.S. 12-5-201(g)  YES  NO

2. If Yes, have you submitted a copy of the food and beverage contract/lease?  YES  NO

15. LIMITED RETAIL (CLUB) LICENSE:

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

- (a) Do you 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) Have you filed a true copy of your bylaws with this application?  YES  NO
- (h) Has at least fifty one percent (51%) of the membership signed a petition indicating a desire to secure a Limited Retail Liquor License? (Petition Attached)  YES  NO

REQUIRED ATTACHMENTS:

- A statement indicating the financial condition and financial stability of the applicant W.S. 12-4-102 (a) (vi).
- Restaurants: include a drawing of the establishment that includes the dispensing room(s) W.S. 12-4-410 (f).
- Attach any lease agreements (especially for resort/political subdivisions leasing out food & beverage services) W.S. 12-4-103 (a) (iii)/ W.S. 12-4-403(b)/W.S. 12-4-301(e).
- If transferring a license from one ownership to another, a form of assignment from the current licensee to the new applicant authorizing the transfer W.S. 12-4-601 (b).

OATH OR VERIFICATION

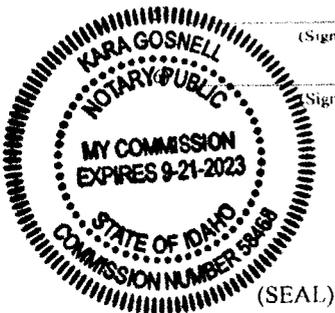
(Requires signatures by ALL Individuals, ALL Partners, ONE (1) LLC Member, or TWO (2) Corporate Officers or Directors except that if all the stock of the corporation is owned by ONE (1) individual then that individual may sign and verify the application upon his oath, or TWO (2) Club Officers.) W.S.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

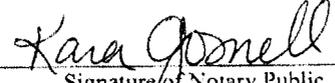
STATE OF ~~WYOMING~~ Idaho )  
 ) SS.  
COUNTY OF Twin Falls )

Signed and sworn to before me on this 23<sup>rd</sup> day of August, 2019 that the facts alleged in the foregoing instrument are true by the following:

- |    |   |                    |           |
|----|---|--------------------|-----------|
| 1) |  | Donald Mark Ridley | President |
|    | (Signature)   | (Printed Name)     | Title     |
| 2) | _____   | _____              | _____     |
|    | (Signature)   | (Printed Name)     | Title     |
| 3) | _____   | _____              | _____     |
|    | (Signature)   | (Printed Name)     | Title     |
| 4) | _____   | _____              | _____     |
|    | (Signature)   | (Printed Name)     | Title     |
|    | _____   | _____              | _____     |
|    | (Signature)   | (Printed Name)     | Title     |



Witness my hand and official seal:

  
Signature of Notary Public

My commission expires: 9/21/23

AFFIDAVIT OF WEBSITE PUBLICATION

State of Wyoming)  
County of Natrona)

I, the undersigned, being in the employ of the City of Casper and responsible for the publishing and posting of notices for the Casper City Council's public hearings concerning liquor licensing, and knowing the facts herein set forth do solemnly swear that:

- Notice of the public hearing set forth below was posted continually on the City of Casper website in accordance with W.S. 12-4-104. The said posting commenced on 10/02/2019 and ended on 10/16/2019 and
- Attached is image of the Notice as actually posted on the City of Casper website ([www.casperwy.gov](http://www.casperwy.gov)) for the entire period referenced above.

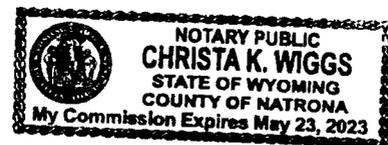
By: Carla Mills-Haatch Date: 10/3/2019

Title: Licensing Specialist

Scribed in my presence and sworn before me on this

3<sup>rd</sup> day of October, 2019

Christa K. Wiggs



Provide to City of Casper Central Records

## TRANSFER LOCATION FOR RETAIL LIQUOR LICENSE

An application for a transfer of location for Retail Liquor License No. 19 Ridley's Family Market, Inc d/b/a Ridley's Family Markets located at 3037 CY Ave has been received in this office. Public Hearing on said application will be held on October 15, 2019, at 6:00 p.m. in the City Council Chambers at 200 North David, Casper, Wyoming.



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

2 As used in this Chapter:

- 3 A. "Aerial Operation" shall mean any tree trimming or pruning operation which is being  
4 performed on tree branches 12 feet above the ground or greater, measured from the  
5 ground where it intersects with the tree trunk, to the branch where it intersects with the  
6 tree trunk, and all tree felling operations.  
7
- 8 B. "City property" shall mean and include all real property owned by and leased to the  
9 City of Casper, not including dedicated right-of-way, dedicated parks and developed  
10 parks and public spaces.  
11
- 12 C. "Commercial arborist" means any person, firm or corporation engaged in the business  
13 of cutting, trimming, pruning, spraying, injecting chemicals, or removing trees or shrubs  
14 for compensation.  
15
- 16 D. "Maintenance" shall mean any and all work performed on trees including, but not  
17 limited to, planting, watering, pruning, removing, stump grinding, treating for insects or  
18 diseases, protecting and enhancing soils, and preserving and protecting trees during  
19 construction.  
20
- 21 E. "Noxious tree" means a tree that is designated a "designated noxious weed" by the  
22 Wyoming Weed and Pest Control Act, Wyoming Statute § 11-5-101, et seq.  
23
- 24 F. "Private property" means all land and improvements, including fixtures and a  
25 appurtenances, located within the property lines of a property.  
26
- 27 G. "Property owners" shall mean any person or entity having a legal interest in real  
28 property and its fixtures and appurtenances.  
29
- 30 H. "Responsible party" shall mean the property owner or an entity or person who, acting as  
31 an agent for or in any other legal capacity on behalf of the owner, has authority over  
32 property subject to this chapter or who is responsible for the maintenance or  
33 management of said property.  
34
- 35 I. "Tree" or "trees" shall mean any perennial woody plant, usually, but not necessarily,  
36 single stem and long-lived with a height greater than overall spread.

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

38 12.32.030 – Guidelines and Authority.

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

41 (Ord. 29-83 (part), 1983: prior code § 38-3)

1 (Ord. No. 31-10, § 1, 12-21-2010)

2 12.32.040 - Powers and duties—City tree plan.

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

6 (Ord. 29-83 (part), 1983: prior code § 38-4)

7 (Ord. No. 31-10, § 2, 12-21-2010)

8 12.32.050 - Enforcement—City Manager authority.

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

14 (Ord. 29-83 (part), 1983: prior code § 38-5)

15 12.32.060 - Care of public trees—City authority.

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

23 (Ord. 29-83 (part), 1983: prior code § 38-8)

24 12.32.070 - Planting—Location and spacing.

25 A. Trees shall not be planted closer than two (2) feet to any curb or sidewalk.

26 B. No tree or shrub shall be planted closer than ten feet to any fireplug or utility pole.

27 C. Trees and shrubs planted near intersections shall be no closer to that intersection than as  
28 provided in Sections 12.24.040 and 12.24.050 of this code.

29 D. No trees shall be planted under or within ten lateral feet of any overhead utility wire or  
30 within five lateral feet of any underground water line, sewer line, transmission line, or  
31 other utility.

32 E. No trees of the genus populus shall be planted within fifty feet of any underground water  
33 line or sewer line.

1 F. Variances to location and spacing and species restrictions may be granted under special  
2 circumstances, such as public beautification projects, wherein special consideration can  
3 be made to accommodate the desired beautification and appearance. Such variances shall be  
4 granted by the city manager or his/her designee upon review of submitted plans and  
5 specifications. Existing trees and shrubs are specifically "grandfathered."

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

7 12.32.075 - Commercial arborist—License and insurance requirements—Suspension and  
8 revocation—Appeal procedures.

9 A. All commercial arborists shall be licensed and insured. Any appropriate fees that may be  
10 assessed for licensing shall be established by resolution.

11 B. Before a commercial arborist license will be granted, the applicant shall:

12 1. Successfully complete yearly, with a satisfactory score, a competency test  
13 administered by the Wyoming Extension Office. Within three years of obtaining a  
14 commercial arborist license from the City, each commercial arborist shall secure  
15 certification from the International Society of Arboriculture as an ISA Certified  
16 Arborist. Proof of such certification shall be filed with the City Clerk's Office.  
17 Securing certification from the International Society of Arboriculture as an ISA  
18 Certified Arborist, replaces the requirement for a yearly competency test administered  
19 by the Wyoming Extension Office.

20  
21 2. Prior to an arborist license being issued, applicants must file with the office of the  
22 City Clerk proof of commercial general liability insurance coverage for the business of  
23 the employer of the arborist or the business of the arborist, from a carrier authorized to  
24 do business within the State of Wyoming in the following amounts: Commercial  
25 general liability insurance coverage must be in the minimum amount of One Million  
26 Dollars (\$1,000,000.00) per occurrence with a minimum general aggregate amount of  
27 Two Million Dollars (\$2,000,000.00). The coverage document must list the City of  
28 Casper, office of the City Clerk, as a certificate holder and contain a statement  
29 indicating that any notice of cancellation issued to the applicant must also be provided  
30 in writing to the City Clerk within thirty (30) days of effectiveness and Workers'  
31 Compensation coverage as mandated by the Statutes of the State of Wyoming.

32  
33 C. Failure of a commercial arborist to comply with the conditions set forth in this section shall  
34 result in the City Clerk's revocation of such license. In the event of such revocation, except  
35 and unless such license has been caused to be revoked by termination of insurance, the City  
36 Council shall have the authority to overrule or otherwise modify the revocation of the City  
37 Clerk with regard to license revocation. If an appeal of the City Clerk's decision is desired,  
38 the appeal shall be filed with the Clerk with a copy to the City Attorney within ten (10)  
39 calendar days from the date of the City Clerk's revocation of the arborist license. A hearing  
40 by the City Council on an appeal shall be held within fifteen (15) days from the date the  
41 appeal is filed with the City Clerk.

1 (Ord. 11-97 § 1 (part), 1997)

2 12.32.080 - Permit—Required when—Application.

3 A. Except as provided in § 12.32.110, abutting property owners, it is unlawful for any person,  
4 firm, partnership or corporation to prune, trim, plant, remove or replace any tree or shrub on  
5 public property, or within the public right-of-way, without first having obtained a permit for  
6 such activity from the City Director of the City Parks and Recreation or the Director's  
7 designee.

8 B. Such permits shall be requested by written application, which shall specifically describe the  
9 work to be done and the location thereof. Any permit issued pursuant to an application  
10 previously submitted shall expire within sixty (60) days from the date of its issuance, or  
11 within such shorter time as may be set forth within the permit. No charge shall be made for  
12 any permit, or for the processing of any application requesting a permit pursuant to the terms  
13 of this Chapter. Any work done without a permit required by this Section may result in a  
14 criminal misdemeanor charge and may be punishable by a fine of up to \$750.00.

15 C. Such permit may direct the specific manner in which the trimming and cutting is to be  
16 done. It shall be the responsibility of the Director or designee to establish reasonable  
17 standards for these permits.

18 D. In the event a permit is denied, the basis for denial shall be given to the applicant, who shall  
19 have the right to appeal the denial to the City Council. A written notice of appeal must be  
20 filed with the City Clerk with a copy to the City Attorney within five (5) days of the denial.  
21 Upon the receipt of a notice of appeal, the City Council shall hear and decide the appeal at  
22 the next regular scheduled meeting occurring no less than three (3) days from when the  
23 notice of appeal is filed with the Clerk.

24 E. No trees or shrubs shall be planted in or removed from any public street, public parking  
25 strip or other public property within the City without the prior acquisition of a written permit  
26 therefor from the Director of the Parks and Recreation Department. A violation of this  
27 subparagraph may result in a criminal misdemeanor charge and may be punishable by a fine  
28 of up to \$750.00.

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

30 (Ord. No. 31-10, § 3, 12-21-2010)

31 12.32.090 – Licensed Arborist responsibility

32 A. Arborist will be responsible for work activities performed by them or supervised by them in  
33 conformance with all applicable city code provisions, and applicable Wyoming law.

34 B. The following provisions apply to licensee operations:

35 1. An ISA Certified Arborist must be on location at the job site at all times during an  
36 aerial operation.  
37

- 1        2. Safety measures and equipment must be utilized at all times to protect workers and the  
2        public;
- 3        3. Adherence to notices or orders issued from the Director of the Parks and Recreation  
4        Department or the Director's designee pertaining to work activities and operations; and  
5        the
- 6        4. Maintenance of current physical and mailing and emailing address information, as well  
7        as text information at the Office of the City Clerk for use in providing any written or  
8        personal notification necessary from the Director.
- 9        5. A violation of Paragraphs 1-3 of this Section shall be punishable by a criminal  
10        misdemeanor fine of up to \$750.00.

11  
12    12.32.100 - Permit—Traffic control measures.

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

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

20    12.32.110 - Permit—Not required for work by property owner.

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

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

25    12.32.120 - Protection of trees during excavations.

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

28    (Ord. 29-83 (part), 1983: prior code § 38-14)

29    12.32.130 - Attaching signs or notices prohibited.

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

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

33    12.32.140 - Attaching wires or ropes prohibited.

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

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

12 12.32.150 - Injuring trees or shrubs prohibited.

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

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

16 12.32.160 - Prohibited species of trees and shrubs.

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

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

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

26 12.32.170 - Dangerous trees deemed nuisance when—Remedies.

- 27 A. Any tree growing over a public alley, street or highway, or so located as to extend its  
28 branches over a public alley, street or highway, shall be trimmed by the owner of the  
29 property on which the tree stands, or an authorized agent or employee of tree owner, so that  
30 there shall be a clear height of fifteen (15) feet above the surface of the street, alley or  
31 highway, and eight (8) feet above the surface of sidewalks unobstructed by the branches, or  
32 so that the tree does not obstruct the light from any streetlight or the view of any  
33 intersection. Additionally, such owner or agent shall remove all dead branches and stubs on  
34 any tree or trees which have become likely to fall on or across the public highways, streets  
35 or alleys of the City.

1 B. For purposes of maintaining visibility for traffic at intersections, existing hedges, shrubs or  
2 other plant material within ten (10) feet from the face of the curb on a corner lot shall be  
3 trimmed and maintained so as not to stand more than thirty-six (36) inches above the level  
4 of the sidewalk. On corners where existing embankments, retaining walls or other objects  
5 are placed, no plant material shall be planted unless a permit has previously been obtained  
6 from the City Manager.

7 C. If vegetation, on private property, in any way other than as stipulated in this section causes  
8 a hindrance to the general public, or in any way endangers the security and usefulness of any  
9 public street, highway, alley, sewer or sidewalk, as determined, following an inspection, the  
10 same is declared to be a public nuisance. The City Manager or the City Manager's  
11 authorized agent shall issue the property owner or the owner's agent a written notice  
12 requiring the owner or agent to correct or remove the nuisance within fifteen (15) days. If  
13 the owner or agent does not correct the nuisance within the time specified, the City Manager  
14 or the City Manager's authorized agent shall cause the same to be corrected or removed. In  
15 the event the city corrects or removes the tree, then all costs thereof, including, but not  
16 limited to: cost of any contractors and administration; costs and fees as established by the  
17 City Council; all collection fees, expenses, costs and reasonable attorney's fees incurred by  
18 the City, shall be due and owing from the property owner to the City. Such costs, expenses  
19 and fees may be collected in any manner prescribed by law.

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

21 12.32.180 - Interfering with city activities—Public hearings.

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

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

29 (Ord. No. 31-10, § 3, 12-21-2010)

12.32.190 - Violation—Penalty.

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

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

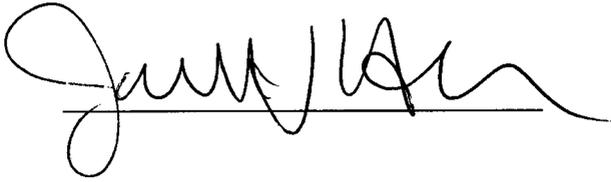
This Ordinance shall be effective twenty-one days, 2019.

PASSED on 1<sup>st</sup> reading the 17<sup>th</sup> day of September, 2019

PASSED on 2<sup>nd</sup> reading the 1<sup>st</sup> day of October, 2019

PASSED, APPROVED, AND ADOPTED on third and final reading the \_\_\_\_\_  
day of \_\_\_\_\_, 2019.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Fleur D. Tremel  
City Clerk

\_\_\_\_\_  
Charles Powell  
Mayor

ORDINANCE NO. 29-19

AN ORDINANCE AMENDING CASPER MUNICIPAL  
CODE TO ESTABLISH A CODE OF ETHICS

WHEREAS, the members of the Casper City Council desire to conduct their business in a manner that is legally and ethically beyond reproach;

WHEREAS, the Casper City Council pursuant to Wyoming Statute § 15-1-103(a)(v) and (a) (xxxvii), is authorized to investigate “for cause” allegations, and potentially remove a person from office for “incompetency, neglect of duty or otherwise for cause,” provided an opportunity for hearing is established by ordinance - currently Code 2.64.

WHEREAS, the Casper City Council has determined that the principles in Title 9 Chapter 13 of the Wyoming Statutes – “Government Ethics” should be incorporated as stated below into the Casper Municipal Code as a “Code of Ethics.”

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING that Chapter 2.60 - Code of Ethics - of the Casper Municipal Code is created.

**PREAMBLE**

The Casper City Council has determined that a code of ethics is an appropriate addition to existing laws, rules and regulations providing direction and governing Casper’s public officials, public members and employees; accordingly, this Code of Ethics for the City of Casper is established.

Serving as a part-time City Council member poses unique challenges; most Council members have not worked in a municipal government setting and a significant number have spent most of their careers in the private sector where they were an owner or manager. To come into an organization, as a member of the body which determines the direction of the organization, but which body employs only three employees of the hundreds of employees working for the organization who answer to the City Manager is a different organizational dynamic. Failure to follow the separation of functions, control and responsibilities, within the organizational framework can result in a blurring of and potentially erosion of the chain of command, putting Council and employees at risk.

A purpose of this Code is to provide some road signs to help guide the Council members and the City’s employees along the various paths and around the occasional obstacles and the different dynamics of very public, public service jobs.

**SECTION 2.60.01. DEFINITION OF TERMS**

For the purpose of this Ordinance, the following terms, phrases, words and

abbreviations shall have the meanings ascribed to them below. Words not defined shall be given their common and ordinary meaning.

**AI. “Anything of value” means:**

- (i) a pecuniary item, including money or a bank bill or note;
- (ii) a promissory note, bill of exchange, order, draft, warrant, check or bond given for the payment of money;
- (iii) a contract, agreement, promise or other obligation for an advance, conveyance, forgiveness of indebtedness, deposit, distribution, loan, payment, gift, pledge or transfer of money;
- (iv) a stock, bond, note or other investment interest in an entity;
- (v) a right in action;
- (vi) a gift, tangible good, chattel or an interest in a gift, tangible good or chattel;
- (vii) a work of art, antiques or collectible;
- (viii) an automobile or other means of personal transportation;
- (ix) real property or an interest in real property, including title to realty, a fee simple or partial interest, present or future, contingent or vested within realty, a leasehold interest or other beneficial interest in realty;
- (x) an honorarium or compensation for services arising out of the person’s service as a public official, public member, or employee;
- (xi) the sale or trade of anything of value for consideration that would ordinarily not be available to a member of the public; or with a rebate or at a discount in its price, unless the rebate or discount is made in the ordinary course of business to a member of the public, or any group or category thereof, but without regard to that person’s status as a public official, official or public employee.
- (xii) a promise or offer of employment;
- (xiii) any other thing of value that is pecuniary or compensatory in value to a person.

**A2. “Anything of value” does not mean a campaign contribution properly received and disclosed, as is necessary or required.**

**B. “Business” means a corporation, partnership, sole proprietorship, LLC, or other type of organization, entity, or association which may be engaged in the buying, selling, exchanging, of commodities, realty, services or anything of value.**

**C1. “Compensation” includes:**

- (i). An advance, conveyance, forgiveness of indebtedness, deposit, distribution, loan, payment, gift, pledge or transfer of money or anything of value; or

(ii). A contract, agreement, promise or other obligation for an advance, conveyance, forgiveness of indebtedness, deposit, distribution, loan, payment, gift, pledge or transfer of money or anything of value, for services rendered or to be rendered.

**C2.** “Compensation” does not include:

(i) Contractual salary or wage, hourly wage, employment benefits, reimbursement of expenses, if the reimbursement does not exceed the amount actually expended for the expenses, and if the reimbursement is substantiated by an itemization of expenses; or

(ii) *Per diem* payments or mileage and/or vehicle allowances paid by the employing government entity in accordance with applicable law;

**D.** “Confidential information” means information which is defined by Wyoming as confidential; in this regard attorney-client privilege between the City Council and its attorney is a privilege belonging to the Council, as an assembly, and shall not be waived unless a majority of the body so directs.

**E.** “Domestic partner” means a person with whom a public official, public member or City employee maintains a household and an intimate relationship, other than to whom the public official, public member or employee is legally married.

**F.** “Employee” means every appointed, classified or unclassified, full-time or part-time employee of the City of Casper who receives a salary or wage as remuneration for their time, service and efforts.

**G.** “Family member” means an individual, who is the spouse, parent, sibling, child, grandparent or grandchild;

**H.** “Financial interest” means anything of value which yields directly or indirectly a benefit-other than the authorized salary, wage and benefits and remuneration for services to the City, to the “employee” or “public official” or “public member”.

**I.** “Gift” does not include any loan, gift, gratuity, special discount or hospitality with a value of \$250 or less.

**J.** “Official responsibility and official capacity” means acting on a board or commission position, either exercisable alone or with others, and while acting in that position can vote to approve, disapprove, shape and/or otherwise direct the board’s or commission’s actions.

**K.** “Personal interest” is:

(i). With respect to a “public official,” “public member” or “employee” an interest which is direct and immediate as opposed to speculative and remote; and

(ii). An interest that provides the public official, public member, or employee, a greater benefit or a lesser detriment than it does for a large or substantial group or class of persons who are similarly situated.

L. "Public member" means a member of the public not employed by the City and who is not a "public official," who is appointed to a board or commission while acting within "official responsibility" or "official capacity" of the City of Casper.

M. "Public official" or "public member" means: every elected or appointed Casper City Council person, and every appointed board or commission member serving on a board or commission of the City of Casper.

#### **SECTION 2.60.02- USE OF TITLE PRESTIGE OF PUBLIC OFFICE**

(a). No public official, public member, or employee shall use his or her office or position for his or her private benefit.

(b). As used in this section, "private benefit" means the receipt by the public official, public member, or employee of a gift which resulted from his/her holding that office or position.

#### **SECTION 2.60.03- NEPOTISM**

(a). No public official, public member, or employee shall advocate or cause the employment, appointment, promotion, transfer or advancement of a family member or a domestic partner to an office or position of the City of Casper. A public official, public member, or employee shall not supervise or manage a family member or domestic partner who is in an office or position or has employment with the City of Casper, Wyoming.

(b). A public official, public member or employee, acting in his or her official capacity, shall not participate in his or her official responsibility or capacity regarding a matter relating to the employment or discipline of a family member or domestic partner.

#### **SECTION 2.60.04- MISUSE OF OFFICE**

A public official, public member, or employee shall not use public funds, time, personnel, facilities or equipment for his or her private benefit or that of another person or entity unless the use is authorized by law.

#### **SECTION 2.60.05- OFFICIAL DECISIONS AND VOTES**

(a). A public official or public member shall not make an official decision or vote on an official decision if the public official or public member has a personal interest in the matter. In determining whether he or she has a personal interest in a matter, the public official or public member shall recognize the importance of his or her right to represent his or her constituency and

shall abstain from voting only in clear cases of a personal interest, as defined in this subsection. A public official or public member shall not vote to give money or any direct financial benefit to himself or herself except for tax reductions affecting the general public. For purposes of this section, a personal interest is:

(i). with respect to the public official or public member, an interest which is direct and immediate as opposed to speculative and remote; and

(ii). an interest that provides the public official or public member, a greater benefit or lesser detriment than it does for a large or substantial group or class of persons who are similarly situated.

(b). A public official or public member, described by subsection(a) of this section shall abstain from voting on the decision and from making any official decision in the matter. The public official's or public member's abstention from voting must be recorded in the City's, board's or committee's official records.

(c) This section shall not be construed to supersede W. S. 15-9-220, or 16-6-118. Those provisions shall control to the extent inconsistent with this section.

**SECTION 2.60.06-ACTIONS TAKEN WHILE NEGOTIATING FOR EMPLOYMENT**

A public official, public member, or employee may not vote or take an official action in a matter affecting a person with whom the public official, public member, or employee is negotiating for prospective employment.

**SECTION 2.60.07-CONSEQUENCES TO PUBLIC OFFICIALS, OFFICIALS AND EMPLOYEES**

Violation of any provision of this act may constitute sufficient cause for termination of an employee's employment or for the censure of the public official or public member or the removal of a public official or public member from his office or position.

**SECTION 2.60.08- EFFECTIVE DATE:**

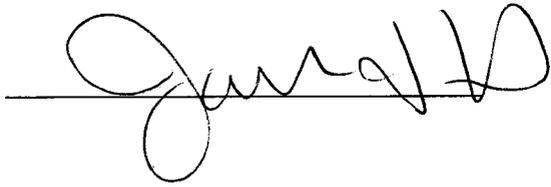
This Ordinance shall become effective 21 days after Council has approved the ordinance on third (3<sup>rd</sup>) reading.

PASSED on 1<sup>st</sup> reading the 17<sup>th</sup> day of September, 2019.

PASSED on 2<sup>nd</sup> reading the 8<sup>th</sup> day of October, 2019.

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

APPROVED AS TO FORM:



A handwritten signature in black ink, appearing to read 'Fleur D. Tremel', is written over a horizontal line.

ATTEST:

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Fleur D. Tremel  
City Clerk

CITY OF CASPER, WYOMING

A Municipal Corporation

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Charles Powell  
Mayor

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ORDINANCE NO. 24-19 AMENDED

AN ORDINANCE AMENDING ARTICLE I – PARADES –  
SECTIONS 10.72.010-10.72.140

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

That Article I – Parades – Sections 10.72.010-10.72.140 of the Casper Municipal  
Code is hereby amended to read as follows:

Article I. – Parades

10.72.010 – Definitions.

For the purposes of this article, the following words and phrases shall have the meanings  
respectively ascribed to them by this section:

- A. “Chief of police” means the chief of police of the city or the chief’s designee.
- B. “Parade” means any parade, march, ceremony, show, exhibition, pageant or procession of any kind, or any similar display, in or upon any street, park or other public place in the city.
- C. “Parade permit” means a permit as required by this article.
- D. “Business days” are Mondays through Fridays which are not official Holidays recognized by the State of Wyoming for purposes of closing State offices.

(Prior code § 24-124)

10.72.020 – Permit – Required when.

- A. No person shall engage in, participate in, aid, form or start any parade, unless a parade permit shall have been obtained from the chief of police, except:
  - 1. “An unpermitted pedestrian parade” is allowed upon notice to the Casper Police Department in Conwell Park or City Park, between the hours of 7:00 a.m. to 7:00 p.m., if no other organized event is present or has previously scheduled the park for the same date and time;
  - 2. A pedestrian march or gathering to exercise the constitutional rights of free speech or religion is allowed on the sidewalks adjacent to government office buildings or schools between the hours of 7:00 a.m. to 7:00 p.m., so long as other pedestrian traffic and ingress to

47 and egress from the government buildings or schools are not  
48 impeded;

49  
50 3. Funeral processions;

51  
52 4. Students going to and from school classes or participating in  
53 educational activities; provided, that such conduct is under the  
54 immediate direction and supervision of the proper school  
55 authorities.

56  
57 5. A governmental agency acting within the scope of its functions.  
58

59 (Prior code § 24-126)

60  
61 10.72.030 – Permit – Application – Filing period.

62  
63 A. A person seeking issuance of a parade permit shall file an application pursuant to  
64 the Special Events Planning Guide and Police of the City of Casper.

65  
66 B. An application for a parade permit shall be filed pursuant to Casper’s Special  
67 Events Planning Guide and Policy.

68  
69 C. The application for a parade permit shall set forth the following information:

70 1. The name, address and telephone number of the person seeking to conduct  
71 such parade;

72  
73 2. If the parade is proposed to be conducted for, on behalf of, or by an  
74 organization, the name, address and telephone number of the headquarters  
75 of the organization and of the authorized and responsible heads of such  
76 organization;

77  
78 3. The name, address and telephone number of the person who will be the  
79 parade chairman and who will be responsible for its conduct;

80  
81 4. The date when the parade is to be conducted;

82  
83 5. The route to be traveled, the starting point and the termination point;

84  
85 6. The approximate number of persons who, and animals and vehicles which,  
86 will constitute such parade, the type of animals and description of the  
87 vehicles;

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89 7. The hours when such parade will start and terminate;

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91 8. A statement as to whether the parade will occupy all or only a portion of the  
92 width of the streets proposed to be traversed;

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- 9. The location by streets of any assembly areas for such parade;
  - 10. The time at which units of the parade will begin to assemble at any such assembly area or areas;
  - 11. The interval of space to be maintained between units of such parade;
  - 12. If the parade is designed to be held by, and on behalf of or for, any person other than the applicant, the applicant for such permit shall file with the chief of police a communication in writing from the person proposing to hold the parade, authorizing the applicant to apply for the permit on his behalf;
  - 13. Any additional information which the chief of police shall find reasonably necessary to a fair determination as to whether a permit should issue.
- D. The chief of police, where good cause is shown therefor, shall have the authority to consider any application hereunder which is filed less than the minimum number of days before the date such parade is proposed to be conducted, pursuant to the City of Casper's Special Events Planning Guide and Policy.
- E. There shall be no fee for the issuance of parade permit, but the fees and charges to help pay for staff time and overtime and the requirements for insurance, as set forth in Casper's Special Event Planning Guide and Policy shall be collected and obtained as required therein.

(Prior code § 24-127)

10.72.040 – Permit – Contents.

Each parade permit shall state the following information:

- A. Starting time;
- B. Minimum speed;
- C. Maximum speed;
- D. Maximum interval of space to be maintained between the units of the parade;
- E. The portions of the streets to be traversed that may be occupied by the parade;
- F. The maximum length of the parade in miles or fractions thereof;

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G. Such other information as the chief of police shall find necessary to the enforcement of this article.

(Prior code § 24-133)

10.72.050 – Permit – Conditions for issuance.

- I. The chief of police shall issue a permit as provided for under this article when, from a consideration of the application and from such other information as may otherwise be obtained, if the Chief finds that:
  - A. The conduct of the parade will not substantially interrupt the safe and orderly movement of other traffic contiguous to its route; and
  - B. The conduct of the parade will not require the diversion of so great a number of police officers of the city to properly police the line of movement and the areas contiguous thereto as to prevent normal police protection to the city; and
  - C. The conduct of such parade will not require the diversion of so great a number of ambulances to prevent normal ambulance service to portions of the city other than that to be occupied by the proposed line of march and areas contiguous thereto; and
  - D. The concentration of persons, animals and vehicles at assembly points of the parade will not unduly interfere with proper fire and police protection of, or ambulance service to, areas contiguous to such assembly areas; and
  - E. The conduct of such parade will not interfere with the movement of fire-fighting equipment in route to a fire; and
  - F. The conduct of the parade is not reasonably likely to cause a clear and present danger of injury to persons and property; and
  - G. The parade is scheduled to move from its point or origin to its point of termination expeditiously and without unreasonable delays in route; and
  - H. The parade is not to be held for the sole purpose of advertising any product, goods or event, and is not designed to beheld purely for private profit.
- II. The chief of police shall decline to issue a permit as provided for under this article when, from a consideration of the application and from such other information as may otherwise be obtained, if the Chief finds:

- 182  
183 A. The application for permit (including any required attachments and submissions) is  
184 not fully completed, executed, and any fees or insurance are not paid or obtained;  
185 or  
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187 B. The application for permit contains a material falsehood or misrepresentation; or  
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189 C. The applicant is legally incompetent to contract or to sue and be sued; or  
190  
191 D. The applicant or the person on whose behalf the application for permit was made  
192 has on prior occasions damaged City's or private property and has not paid in full  
193 for such damage, or has other outstanding and unpaid debts to the City; or  
194  
195 E. The use or activity intended by the applicant would conflict with previously  
196 planned programs organized or authorized by the City and previously scheduled for  
197 the same time and place; or  
198  
199 F. The use or activity intended by the applicant would present an unreasonable danger  
200 to the health or safety of the applicant, or other users of the City property, City  
201 employees or of the public.  
202

203 (Prior code § 24-128)

204  
205 10.72.060 – Permit – Notice to city and other officials.  
206

207 Immediately upon the issuance of a parade permit, the chief of police shall send a copy  
208 thereof to the following:  
209

- 210 A. City manager;  
211  
212 B. Fire chief;  
213  
214 C. Director of the department or public works;  
215  
216 D. City clerk.  
217

218 (Prior code § 24-132)

219  
220 10.72.070 – Permit  
221

222 The chief of police shall act upon the application for a parade permit pursuant to the time  
223 requirement established in the Special Events Planning Guide and Policy.  
224

225 (Prior code § 24-129)  
226

227  
228 10.72.080 – Permit – Appeal procedure.

229  
230 Any person aggrieved shall have the right to appeal the denial of a parade permit to the city  
231 council. The appeal shall be taken within three business days after the e-mailed notice of  
232 disapproval. The appeal must state the grounds therefore and the relief requested and must be e-  
233 mailed to the Chief of Police, the City Manager, the City Attorney and hand-delivered to the City  
234 Clerk. The city council shall act upon the appeal at the next scheduled regular work session  
235 meeting occurring no less than three business days after the City Clerk’s receipt of the appeal.

236  
237 (Prior code § 24-130)

238  
239 10.72.090 – Alternative permit procedure.

240  
241 The chief of police, in denying an application or a parade permit, shall be empowered to  
242 authorize the conduct of the parade on a date, at a time or over a route different from what named  
243 by the applicant. An applicant desiring to accept an alternate permit shall, within two days after  
244 notice of the action of the chief of police, file a written notice of acceptance with the chief of  
245 police. An alternate parade permit shall conform to the requirements of, and shall have the effect  
246 of, a parade permit under this article.

247  
248 (Prior code § 24-131)

249  
250 10.72.100 – Permit – Compliance with regulations – Possession during parade.

251  
252 A. A permittee under this article shall comply with all permit directions and conditions  
253 and with all applicable laws, the current Special Event Planning Guide and Policy  
254 conditions, and ordinances.

255  
256 B. The parade chairman or other person heading or leading such activity shall carry  
257 the parade permit upon his person during the conduct of the parade.

258  
259 (Prior code § 24-134)

260  
261 10.72.110 – Permit – Revocation conditions.

262  
263 The chief of police shall have the authority to revoke a parade permit issued under this  
264 article upon violation of the standards for issuance as set forth in this article or for violation of the  
265 conditions as set forth pursuant to the Special Event Planning Guide or Policy.

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267 (Prior code § 24-135)

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10.72.120 – Parking restrictions on parade route – Signs.

The chief of police shall have the authority, when reasonably necessary, to prohibit or restrict the parking of vehicles along a highway or part thereof constituting a part of the route of a parade. The chief of police shall post signs to such effect, and it shall be unlawful for a person to park or leave unattended any vehicle in violation thereof. No person shall be liable for parking on a street unposted in violation of this article.

(Prior code § 24-125(c))

10.72.130 – Driving through parades prohibited.

No driver of a motorized or pedaled vehicle, shall drive between the vehicles or animals or persons in a parade when such vehicles, animals or persons are in motion and are within a conspicuously designated parade.

(Prior code § 24-125(b))

10.72.140 – Obstruction and interference prohibited.

No person shall unreasonably hamper, obstruct or impede, or interfere with any parade or a parade assembly or with any person, vehicle of animal participating or used in a parade.

(Prior code § 24-125(a))

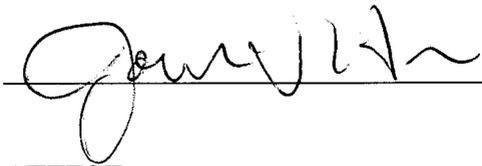
PASSED on 1st reading the 1<sup>st</sup> day of October, 2019

PASSED on 2nd reading the \_\_\_\_ day of \_\_\_\_\_, 2019

PASSED, APPROVED, AND ADOPTED on third and final reading the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

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APPROVED AS TO FORM:

  
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ATTEST:

\_\_\_\_\_  
Fleur D. Tremel  
City Clerk

CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Charles Powell  
Mayor

September 18, 2019

MEMO TO: J. Carter Napier, City Manager 

FROM: Andrew Beamer, P.E., Public Services Director   
Denyse Wyskup, Regional GIS Administrator  
Ethan Yonker, P.E., Associate Engineer

SUBJECT: Ordinance to amend the horizontal datum references in the Casper Municipal Code from NAD83(86) Wyoming state plane east central zone, US Survey Feet to NAD83(2011) Wyoming state plane east central zone, US Survey Feet.

Meeting Type & Date

Regular Council Meetings

1<sup>st</sup> Reading - October 15, 2019

2<sup>nd</sup> Reading - November 5, 2019

3<sup>rd</sup> Reading - November 19, 2019

Action Type

Ordinance

Recommendation

That Council, by Ordinance, amend the horizontal datum references in the Casper Municipal Code from NAD83(86) Wyoming state plane east central zone, US Survey Feet to NAD83(2011) Wyoming state plane east central zone, US Survey Feet.

Summary

City staff is working to update our GIS and CAD information to a more recent realization of the horizontal datum established by the U.S. National Geodetic Survey. NAD83(2011) is the current industry standard for horizontal datum, and updating to the current datum now will make conforming to future datum realizations easier and more accurate.

Oversight/Project Responsibility

Denyse Wyskup, Regional GIS Administrator

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

Attachments

Ordinance

ORDINANCE NO. 31-19

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

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

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

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

Section 1:

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

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

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

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

Section 2:

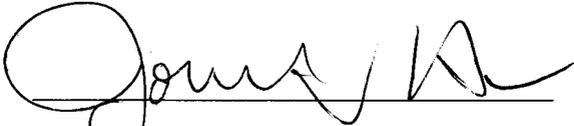
This ordinance shall become in full force and effect twenty-one (21) days after passage on third reading.

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

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

PASSED, APPROVED, AND ADOPTED on third and final reading the \_\_\_\_ day of \_\_\_\_, 2019.

APPROVED AS TO FORM:



ATTEST:

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Fleur D. Tremel  
City Clerk

CITY OF CASPER, WYOMING  
A Municipal Corporation

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Charles Powell  
Mayor

September 25, 2019

MEMO TO: J. Carter Napier, City Manager 

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

SUBJECT: Accepting a Water Line Easement Agreement from Natrona County School District No. 1 for Installation of Water Lines Across Private Property

Meeting Type & Date

Regular Council Meeting

October 15<sup>th</sup>, 2019

Action type

Resolution

Recommendation:

That Council, by resolution, accept a water line easement agreement from Natrona County School District No. 1 for installation of water lines across private property located across Lot 4, Mesa Addition No. 6.

Summary:

Natrona County School District No. 1 has granted the City of Casper a water line easement across Lot 4 of the Mesa No. 6 Addition to the City of Casper. The water line was installed to serve the Pathways Innovative Center/Roosevelt High School. The easement allows the City of Casper to construct, maintain, repair, and/or replace the water line as may be required.

Financial Considerations

N/A

Oversight/Project Responsibility

Andrew Beamer, P.E., Public Services Director

Attachments

Resolution

Water Line Easement Agreement

## WATER LINE EASEMENT AGREEMENT

**THIS WATER LINE EASEMENT AGREEMENT** (hereinafter referred to as the “Agreement”) is hereby entered into by and between Natrona County School District No. 1, whose address is 970 North Glenn Road, Casper, Wyoming 82601, and its heirs, successors and assigns (hereinafter collectively referred to as the “Grantor”) and the City of Casper, Wyoming, a municipal corporation, whose address is 200 North David Street, Casper, Wyoming 82601, and its heirs, successors and assigns (hereinafter collectively referred to as the “Grantee”). Grantor and Grantee shall be collectively referred to herein as the “Parties” or individually as a “Party.”

### RECITALS

**WHEREAS**, Grantee has requested that Grantor provide to Grantee a non-exclusive easement for a water line as described on **Exhibits A and B**, attached hereto and incorporated herein by reference.

**NOW THEREFORE**, for and in consideration of the mutual covenants, payments received, conditions and agreements contained herein, and Ten Dollars (\$10.00), and other good and sufficient consideration, the receipt and sufficiency of which are expressly acknowledged by the Parties, the Parties expressly agree as follows:

1. **Grant of Easement.** Grantor does hereby convey unto the Grantee, its successors and assigns, for the benefit of Grantee, a non-exclusive easement, as legally and more particularly described in Exhibit A, for the purposes of ingress and egress to lay-out, construct, inspect, operate, maintain, repair, replace and remove an underground water line and related equipment, under and across the easement. The easement shall burden Grantor’s property and benefit Grantee, its successors and assigns. Grantee shall, as a condition of the easement, at its sole cost and expense, repair or replace and reclaim all areas and appurtenances disturbed by the use of the easement, including, but not limited to, irrigation lines, heads, valves, wiring, distribution manifolds, grass, trees, shrubs, paving, concrete, and sidewalks to pre-existing conditions or better. Grantor reserves the right, upon written notice to Grantee, that it will perform any or all of such repair and reclamation on its own. Grantor provides no warranty of title and this easement is subject to all rights, reservations, restrictions, covenants and conditions of record and all rights of way and easements, whether of record or not. Grantee shall not use the easement for any use prohibited by or in violations of the terms of this Agreement or applicable laws, rules or regulations.

2. **Reservation of Rights.** Grantor reserves unto itself such rights in the easement property which do not interfere with the easement granted herein, and to create and grant such other easements, rights and privileges in, on, under, or across the easement to such persons and for such purposes as Grantor may elect, provided that the purposes of any such additional easements, rights and privileges shall not be inconsistent with or unreasonably interfere with the easement granted herein.

3. **Term of Agreement.** The term of this Agreement shall be for so long as the easement is used for the purpose described in Paragraph 1. If the easement is no longer used for the purposes detailed in Paragraph 1, or is abandoned in writing by Grantee, then the easement shall automatically and unconditionally terminate and all rights granted hereunder shall revert to the then owners of the property burdened by this easement.

4. **Liability.** The Parties do not waive any right or rights they may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes § 1-39-101, *et. seq.*, by entering into this Agreement and they hereby expressly and specifically reserve the right to assert any and all rights, immunities, and defenses they may have pursuant to the Wyoming Governmental Claims Act.

5. **Recording.** This Agreement, and any amendments hereto, shall be recorded in the real property records of the Clerk of Natrona County, Wyoming, at the sole expense of Grantee.

6. **Running of Benefits and Burdens.** All provisions of this Agreement, including

the benefits and burdens, are appurtenant to and run with the land and are binding upon and inure to the benefit of the successors and assigns of Grantor and Grantee, until this Agreement is terminated pursuant to Paragraph 3. If any provision of this Agreement, or the application thereof to any person or situation, to any extent, shall be held invalid or unenforceable, the remainder of this Agreement and the application of such provisions to persons or situations other than those to which it shall have held invalid or unenforceable, shall not be affected thereby, but shall continue as valid and enforceable to the fullest extent permitted by law.

7. **Scope and Usage of the Easement Area.** The Parties expressly agree to comply with the following terms and conditions:

- a. Except in the case of a public health, safety or welfare emergency, Grantee shall provide no less than 72 hours advanced notice, either oral or written, of its intent to install the water line materials within the easement area and all work shall be performed so as to minimize the impact any construction may have upon the operations of Grantor's real property.
- b. Any materials installed within the easement area shall be buried to a depth which is normal and customary in the water service industry, unless it is customary that such materials or necessarily related equipment are customarily installed or maintained above-ground.
- c. Upon such installation, Grantee shall repair and/ replace any damage caused by Grantee to the surface of the easement area and the surrounding area upon the burdened real property, as set forth in Paragraph 1 above. Said repair and replacement shall occur within a reasonable time period.
- d. All work performed within the easement area shall be performed by Grantee, through properly licensed and insured contractors and subcontractors and must be performed in a good, workmanlike manner.
- e. All work performed within the easement area shall be performed at Grantee's sole cost and expense; Grantee shall obtain all permits, variances, special use permits, licenses, permissions, approvals or other authorizations necessary to perform and complete its work, and all work will be done in compliance with all local, state and federal laws, standards, and codes and/or regulations.
- f. In the event that it becomes necessary for the Grantor to assist Grantee in obtaining permits, licenses and/or approvals, Grantor shall cooperate as needed in the process.
- g. In the event any contractor of Grantee should attempt to lien any work performed on Grantor's property, the Grantee shall be responsible for discharging the lien.
- h. Grantee shall not interfere with any utilities which may now exist within the easement area.

8. **Drafting.** It is agreed that any claim of ambiguity in this Agreement shall not be construed for or against any Party as a result of the drafting of this Agreement.

9. **Captions.** The captions or headings of this Agreement are for convenience of reference only and in no way define, limit or affect the scope or substance of any section, paragraph or sentence of this Agreements.

10. **Scope of Promises, Representations, and Inducements.** The Parties acknowledge, warrant and represent that no promises, representations or inducements, except as set forth in this Agreement and its exhibits, have been offered or made by any of the Parties to secure the execution of this Agreement, and that this Agreement is executed without reliance on any statements or any representations not contained herein. Each of the Parties knowingly and voluntarily waives: (i) any claim that this Agreement was induced by any misrepresentation or nondisclosure, and (ii) any right to rescind or avoid this Agreement based upon presently existing facts, known or unknown.

11. **Voluntary Agreement.** Each of the Parties certifies that it is voluntarily entering into this Agreement in good faith and based solely and completely upon its own judgment and upon the advice and counsel of its own attorneys following its good-faith assessment of the matter.

12. **Survival.** The Parties hereby agree that the provisions of this Agreement, including, without limitation, the representations, warranties, covenants and grants made herein, shall survive the execution of this Agreement and the performance by the Parties of their respective obligations and/or encumbrances under this Agreement.

13. **Entire Agreement.** This Agreement, with its exhibits, constitutes the entire agreement of the Parties with respect to the matters set forth in this Agreement and all prior and contemporaneous agreements and understandings relating to the subject matter of this Agreement and any and all prior correspondence, conversations, or memoranda are merged into this Agreement and hereby replaced.

14. **Modifications.** No part of this Agreement may be changed, modified, waived, discharged or terminated except by an instrument in writing signed by the Party against whom enforcement of such change, modification, waiver, discharge or termination is sought. The failure of a Party to seek redress for violation of, or to insist upon strict performance of, any provision of this Agreement shall not be a waiver of that provision by that Party or estop that Party from asserting fully any and all of its rights under this Agreement.

15. **Notices.** Notices or requests required or permitted to be given hereunder shall be deemed given three (3) business days after being sent via (a) certified or registered United States mail, postage prepaid, as follows:

If to Grantor:

Natrona County School District No. 1  
970 North Glenn Road  
Casper, Wyoming 82601

If to Grantee:

City of Casper  
Attention: City Manager  
201 North David Street  
Casper, Wyoming 82601

The foregoing notice addresses shall be updated, in writing, as may be necessitated.

16. **Authorization to Sign.** Each of the Parties hereby represents and warrants that the individual signing this Agreement on its behalf is duly authorized to enter into this Agreement and to execute and legally bind such Party to it.

17. **Counterparts.** This Agreement may be executed in counterparts, each of which shall constitute an original and all of which, when taken together, shall constitute one and the same instrument.

18. **Governing Law and Consent to Jurisdiction.** This Agreement shall be governed by the laws of the State of Wyoming, and for all purposes shall be construed in accordance with such laws, without regard to conflict of laws principles. Any litigation or proceeding regarding or related to this Agreement or any other matter arising from this Agreement, shall be filed and heard in the court of applicable jurisdiction for the Seventh Judicial District, Natrona County, State of Wyoming.

19. **Severable Terms.** In the event any provision (or portion thereof) of the Agreement is held by a court of competent jurisdiction to be unenforceable, said provision (or portion thereof) shall be deemed to be amended to partially or completely modify such provision or portion thereof





EXHIBIT "A"

Legal Description - CAPS Water Line Easement

Six 20.00 foot wide strips of land for water line purposes, being portions of Lot 4 of Mesa Addition No. 6, as per the plat recorded September 3, 2009 as Instrument No. 874165, said strips of land being 10.00 feet each side of the centerlines as shown on the attached Exhibit "B" and being more particularly described by metes and bounds as follows:

Part 1

Commencing at a found brass cap at a point of curvature on the southwesterly line of said Lot 4;

Thence S.57°20'10"E., 341.50 feet to the Point of Beginning of the centerline of the strip of land being described herein, said point lies on the northeasterly right-of-way line of the cul-de-sac at the end of Independence Court a distance of 49.60 feet from the southwest corner of said Lot 4;

Thence N.56°36'43"E., along the centerline of this strip of land, 127.04 feet to an angle point in this legal description;

Thence N.46°08'26"E., continuing along the centerline of this strip of land, 201.95 feet to a point designated as Point "A";

Thence N.46°08'26"E., continuing along the centerline of this strip of land, 129.50 feet to an angle point in this legal description;

Thence N.56°15'00"E., continuing along the centerline of this strip of land, 15.24 feet to a point designated as Point "B";

Thence N.56°15'00"E., continuing along the centerline of this strip of land, 157.73 feet to an angle point in this legal description;

Thence N.00°00'00"E., continuing along the centerline of this strip of land, 92.80 feet to an angle point in this legal description;

Thence N.45°00'00"W., continuing along the centerline of this strip of land, 20.51 feet to a point designated as Point "C";

Thence N.45°00'00"W., continuing along the centerline of this strip of land, 182.50 feet to an angle point in this legal description;

Thence S.89°59'53"W., continuing along the centerline of this strip of land, 141.29 feet to a point designated as Point "D";

Thence S.89°59'53"W., continuing along the centerline of this strip of land, 133.62 feet to an angle point in this legal description;

Thence S.82°43'30"W., continuing along the centerline of this strip of land, 110.23 feet to a point designated as Point "E";

Thence S.82°43'30"W., continuing along the centerline of this strip of land, 70.92 feet to a point of curvature in this legal description;

Thence 184.85 feet, continuing along the centerline of this strip of land and along the arc of a true curve to the right having a radius of 750.00 feet, through a central angle of 14°07'16" to the Point of Termination of this strip of land, said point lies on the west line of said Lot 4 and the east right-of-way line of Eagle Drive, and the northwest corner of said Lot 4 bears N00°30'14"E, 471.46 feet.

Part 2

Commencing at Point "A" as described above;

Thence N.43°51'34"W., along the centerline of this strip of land, 101.34 feet to the Point of Termination of this strip of land.

Part 3

Commencing at Point "B" as described above;

Thence S.40°10'40"E., along the centerline of this strip of land, 40.69 feet to the Point of Termination of this strip of land.

Part 4

Commencing at Point "C" as described above;

Thence S.45°00'00"W., along the centerline of this strip of land, 35.62 feet to the Point of Termination of this strip of land.

Part 5

Commencing at Point "D" as described above;

Thence N.00°00'00"E., along the centerline of this strip of land, 23.23 feet to the Point of Termination of this strip of land.

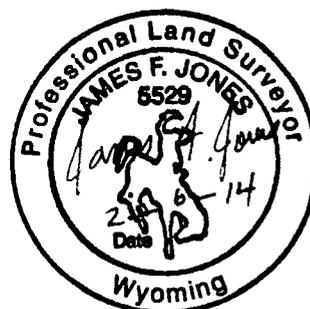
Part 6

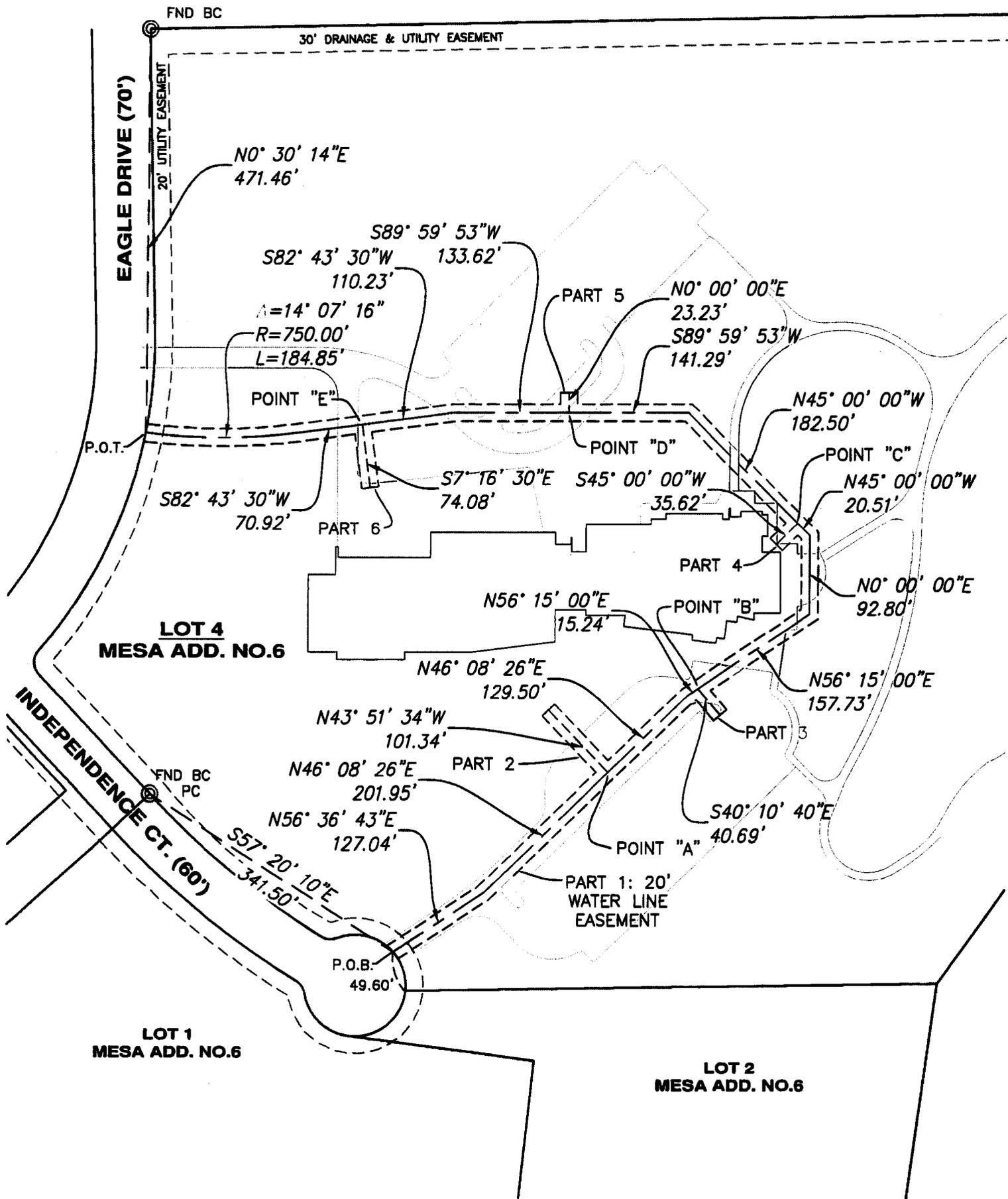
Commencing at Point "E" as described above;

Thence S.07°16'30"E., along the centerline of this strip of land, 74.08 feet to the Point of Termination of this strip of land.

The 20.00 foot wide strips of land as described above are 1843.14 feet in length and contain 0.85 acres, and are subject to any other rights-of-way and/or easements, reservations and encumbrances which have been legally acquired.

I hereby certify that this description was prepared by me following an actual survey of said strip of land, and that on the basis of my information, knowledge and belief as a Professional Land Surveyor this description is true and correct.





I, James F. Jones, a Registered Wyoming Professional Land Surveyor, License No. 5529, do hereby certify that this map was made from notes taken during an actual survey made under my direct supervision in January, 2014, and this map, to the best of my knowledge and belief, correctly and accurately represents said survey.

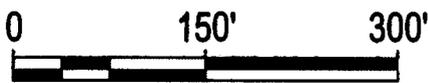


Exhibit "B"  
**20' WATER LINE EASEMENT**  
 Portion of Lot 4, Mesa Addition No. 6  
 Casper, Wyoming  
 February 8, 2014 W.O. 12-61



RESOLUTION NO.19-212

A RESOLUTION APPROVING AND ACCEPTING A WATER LINE EASEMENT AGREEMENT FROM NATRONA COUNTY SCHOOL DISTRICT NO. 1 FOR INSTALLATION OF WATER LINES ACROSS PRIVATE PROPERTY.

WHEREAS, the City of Casper requires an easement for installation and maintenance of public water lines across private property; and,

WHEREAS, Natrona County School District No. 1 (District) has granted the City of Casper the necessary easement across their property located across a portion of Lot 4 of the Mesa No. 6 Addition to the City of Casper by a water line easement agreement that needs to be approved by the City of Casper.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a water line easement agreement from Natrona County School District No. 1, for installation and maintenance of public utilities on their property, more particularly described in said easement, and specifically subject to the conditions set forth therein.

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Fleur D. Tremel  
City Clerk

\_\_\_\_\_  
Charles Powell  
Mayor

October 1, 2019

MEMO TO: J. Carter Napier, City Manager 

FROM: Andrew Beamer, P.E., Public Services Director   
Terry Cottenoir, Engineering Technician

SUBJECT: Authorizing a Contract for Professional Services with Engineering Design Associates, in the Amount of \$25,750.00, for the Aquatics and Recreation Center HVAC Improvements.

Meeting Type & Date  
Regular Council Meeting  
October 15, 2019

Action type  
Resolution

Recommendation  
That Council, by resolution, authorize a contract for professional services with Engineering Design Associates (EDA), in the amount of \$25,750.00, for the Aquatics and Recreation Center HVAC Improvements, Project No. 19-049.

Summary  
The HVAC units at the Casper Family Aquatic Center and the Casper Recreation Center are nearing the end of their operational lives. Recently, both facilities have had heating or cooling issues arise that have required extensive manpower and cost to repair for the facilities to operate in comfortable conditions. Work for this project will include removing and replacing the existing HVAC unit at the Casper Recreation Center and the existing dehumidification unit at the Casper Family Aquatics Center with the addition of mechanical cooling.

Proposals were solicited from local mechanical and electrical engineers to provide professional services for design and construction administration services of the Aquatics and Recreation Center HVAC Improvements. The proposals received are as follows:

<u>ENGINEER</u>	<u>BUSINESS LOCATION</u>	<u>PROPOSAL</u>
Engineering Design Associates	Casper, Wyoming	\$25,750.00
West Plains Engineering	Casper, Wyoming	\$38,000.00

City staff recommends that EDA be awarded the contract for professional services for the Aquatics and Recreation Center HVAC Improvements Project. Under the terms of this agreement, EDA will provide professional services for pre-design and design services, construction documentation preparation, bidding services, and construction administration and observation services. It is anticipated to have construction completed by May 30, 2020.

Financial Considerations

Funding will be from the One Cent #15 Optional Sales Tax Fund allocated to the Aquatics Center Dehumidification and the Recreation Center HVAC Replacements.

Oversight/Project Responsibility

Terry Cottenoir, Engineering Technician, Public Services Department.

Attachments

Resolution

Contract for Professional Services

Exhibit "A"

## CONTRACT FOR PROFESSIONAL SERVICES

### PART I - AGREEMENT

This Contract for Professional Services ("Contract") is entered into on this 7 day of ~~October~~, 2019, by and between the following parties:

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

2. Engineering Design Associates, 1607 CY Avenue, Suite 303, Casper, Wyoming 82604 ("Consultant").

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

### RECITALS

A. The City is undertaking a project to remove and replace the HVAC units at the Casper Family Aquatics Center and the Casper Recreation Center.

B. The project requires professional services for mechanical and electrical design, and contract administration.

C. The Consultant represents that it is ready, willing, and able to provide the professional services to City as required by this Contract.

D. The City desires to retain the Consultant for such services.

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

1. SCOPE OF SERVICES:

The Consultant shall perform the services detailed in their proposal attached as Exhibit 'A'.

2. TIME OF PERFORMANCE:

The design services of the Consultant shall be undertaken and completed on or before the 31<sup>st</sup> day of December, 2019. Construction Administration services shall be provided throughout construction.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Consultant shall be compensated for services performed in accordance with paragraph 1, not to exceed a lump sum of Twenty-Five Thousand Seven Hundred Fifty Dollars (\$25,750.00).

4. METHOD OF PAYMENT:

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

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

5. TERMS AND CONDITIONS:

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

6. EXTENT OF CONTRACT:

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

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

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the parties have executed this Contract as of the day and year above.

APPROVED AS TO FORM

Walter Trout

ATTEST

CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Fleur D. Tremel  
City Clerk

\_\_\_\_\_  
Charles Powell  
Mayor

WITNESS

CONSULTANT  
Engineering Design Associates

By: Brandy Coyte

By: Andrew Elston

Printed Name: Brandy Coyte

Printed Name: Andrew Elston

Title: Admin. Asst.

Title: Mechanical Engineer

## CONTRACT FOR PROFESSIONAL SERVICES

### PART II - GENERAL TERMS AND CONDITIONS

#### 1. TERMINATION OF CONTRACT:

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

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

#### 2. CHANGES:

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

#### 3. ASSIGNABILITY:

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

#### 4. AUDIT:

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

5. EQUAL EMPLOYMENT OPPORTUNITY:

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

6. OWNER OF PROJECT MATERIALS:

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

7. FINDINGS CONFIDENTIAL:

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

8. GOVERNING LAW:

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

9. PERSONNEL:

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

10. SUBCONSULTANT:

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

11. INSURANCE AND INDEMNIFICATION:

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

B. *Minimum Scope and limit of Insurance.*

Coverage shall be at least as broad as:

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

4. Professional Liability (Errors and Omissions) Insurance appropriate to the Consultant's profession, with limit no less than the sum of Two Hundred Fifty Thousand Dollars (\$250,000) to any claimant for any number of claims arising out of a single transaction or occurrence; or the sum of Five Hundred Thousand Dollars (\$500,000) for all claims arising out of a single transaction or occurrence. If a general aggregate limit applies, the general aggregate limit shall apply separately to this project/location.

C. *Higher Limits.* If the Consultant maintains higher limits than required under this Agreement, then the City shall be entitled to coverage for the higher limits maintained by the Consultant. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

D. *Other Insurance Provisions*

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

1. *Additional Insured Status*

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

2. *Primary Coverage*

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

3. *Notice of Cancellation*

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

4. *Waiver of Subrogation*

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

5. *Deductibles and Self-Insured Retentions*

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

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

6. *Acceptability of Insurers*

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

7. *Claims Made Policies*

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

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

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

8. *Verification of Coverage*

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

9. *Subconsultants*

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

10. *Special Risks or Circumstances*

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

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

12. INTENT:

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

13. WYOMING GOVERNMENTAL CLAIMS ACT:

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

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

14. NO THIRD PARTY BENEFICIARY RIGHTS:

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

# Exhibit 'A'



September 20, 2019

Mr. Terry Cottenoir  
City of Casper Public Service Department,  
City Engineering Division  
200 North David  
Casper, WY 82601

Re: Consulting Services Proposal  
Casper Family Aquatics Center and the Casper Recreation Center HVAC  
Replacement

Dear Terry:

Engineering Design Associates (EDA) is pleased to provide this proposal to the City of Casper (Client) for mechanical and electrical engineering services related to Casper Family Aquatics Center and the Casper Recreation Center HVAC Replacement. This letter provides a description of the proposed scope of services. Thank you for considering Engineering Design Associates.

## **Scope of Services**

EDA understands the scope of work is to provide engineering services, including construction drawings and specifications, bid phase over-site, shop drawing review, and construction observation, subject to requirements of the Client and approval by the local jurisdictional authority. Design services include:

1. Replacement of the existing mammoth unit that serves the administration offices, classrooms and front entry area.
2. Replacement of the controls and/or approximately 10 terminal unit boxes serving the administration offices, classrooms and front entry area.
3. Replacement of the dehumidification unit serving the aquatic center with the addition of mechanical cooling for better operation and control of the pool area.

## **Client Responsibilities**

In order for EDA personnel to perform the above scope of services efficiently and cost effectively, the Client is to be responsible for the following:

1. Delivery of information regarding requirements for and limitations on the project imposed by the owner, client, or the jurisdictional authority within two (2) weeks of execution of contract.
2. Project floor plan backgrounds, elevations, and sections in AutoCAD format, including pertinent building code requirements.

3. Front-end specifications and general conditions.
4. Printing and reproduction costs, advertising costs, plan review fees, and other reimbursables that might arise.

**Schedule**

EDA will commit to providing construction documents and progress drawings as necessary to meet the deadline set forth in the contract, provided that information necessary for said deliverables is received within two (2) weeks of the execution of the contract. We will schedule or work to accommodate a May time frame for delivery and installation of the equipment as discussed on site.

**Terms and Conditions**

EDA will perform the above scope of services on an hourly, not to exceed basis as follows:

Construction Documents	\$	17,750
Bidding and Negotiation	\$	3,000
Construction Administration	\$	5,000
<hr/>		
Total	\$	25,750

We will invoice on a normal monthly billing cycle.

**Additional Services**

The following services are not included within the base scope of work for this proposal and if requested, will require the negotiation of additional fee.

1. Architectural, structural, or civil design services.
2. Work, travel, and/or other services not specifically identified above.
3. Ceiling and lighting replacement where terminals get new controls.
4. Design of building structural modifications or supports.
5. Engineered fire sprinkler design drawings or specifications.

Additional work and/or changes in scope at the Client's request will be negotiated separately or may be invoiced at our standard hourly rates (or those of our sub-consultants). Billing rates for EDA personnel associated with this project are as follows:

Mechanical Engineer	\$125/hr	Staff Engineer	\$100/hr
Electrical Engineer	\$125/hr	Designer	\$90/hr
Project Engineer	\$110/hr	Drafting/Clerical	\$70/hr

Casper Family Aquatics Center and the Casper Recreation Center HVAC Replacement

Prepared By:



Andrew B. Elston, PE  
Engineering Design Associates

**Authorization for Engineering Services**

Client: City of Casper

Project: Casper Family Aquatics Center and the Casper Recreation  
Center HVAC Replacement

Signature:

Date:

---

Name:

Title:

---

RESOLUTION NO. 19-213

A RESOLUTION AUTHORIZING AN AGREEMENT WITH ENGINEERING DESIGN ASSOCIATES FOR THE AQUATICS AND RECREATION CENTER HVAC IMPROVEMENTS, PROJECT NO. 19-049.

WHEREAS, the City of Casper desires to secure an engineering firm to provide engineering design and construction administration services for the Aquatics and Recreation Center HVAC Improvements, Project No. 19-049; and,

WHEREAS, Engineering Design Associates is able and willing to provide those services specified as the Aquatics and Recreation Center HVAC Improvements, Project No. 19-049.

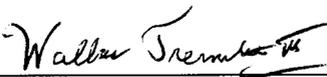
NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, an agreement with Engineering Design Associates in the amount of Twenty-Five Thousand Seven Hundred Fifty Dollars (\$25,750.00) for services more specifically delineated in the contract.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions, using appropriate funds, throughout the project, as prescribed by the agreement, for a total amount not to exceed Twenty-Five Thousand Seven Hundred Fifty Dollars (\$25,750.00).

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

APPROVED AS TO FORM:

(Aquatics and Recreation Center HVAC Improvements, Project No. 19-049)

  
\_\_\_\_\_

ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Fleur D. Tremel  
City Clerk

\_\_\_\_\_  
Charles Powell  
Mayor

October 7, 2019

MEMO TO: Casper City Council  
J. Carter Napier, City Manager 

FROM: John Henley, City Attorney 

SUBJECT: Resolution Authorizing a Memorandum of Understanding with the  
Natrona County Travel and Tourism Council for Joint Ownership  
of Intellectual Property

Meeting Type & Date:  
Pre-Meeting and Regular Meeting  
October 15, 2019

Action Type  
Review and decide on approval of Resolution to enter into a Memorandum of Understanding with the Natrona County Travel and Tourism Council for Joint Ownership of Intellectual Property.

Recommendation  
That Council adopt a Resolution authorizing a Memorandum of Understanding with the Natrona County Travel and Tourism Council for Joint Ownership of Intellectual Property.

Summary  
The parties have worked together to develop certain intellectual property for the purpose of branding and marketing the City of Casper and the Natrona County Travel and its Visit Casper Campaign.

The parties intend to file a joint application for registration of a trademark with the Wyoming Secretary of State to protect their jointly developed trademark.

Financial Considerations  
None anticipated

Oversight/Project Responsibility  
John Henley, City Attorney

Attachment  
Proposed Memorandum of Understanding

**MEMORANDUM OF UNDERSTANDING BETWEEN  
THE CITY OF CASPER, WYOMING AND  
THE NATRONA COUNTY TRAVEL AND TOURISM COUNCIL FOR  
JOINT OWNERSHIP OF INTELLECTUAL PROPERTY**

This Memorandum of Understanding (“MOU”) is entered into this \_\_\_\_ day of October, 2019, between the City of Casper, Wyoming, a Wyoming Municipal Corporation, whose address is 200 N. David Street, Casper, Wyoming 82601 (“Casper”), and the Natrona County Travel and Tourism Council, a duly formed joint powers board whose address is 139 West 2<sup>nd</sup> Street, Suite 1B, Casper, Wyoming 82601 (hereafter referred to as “Visit Casper”), who are collectively referred to as “the parties”.

WHEREAS, the parties have worked together to develop certain intellectual property for the purpose of branding and marketing the City of Casper and Visit Casper;

WHEREAS, the parties intend to file a joint application for registration of a trademark with the Wyoming Secretary of State to protect their jointly developed trademark;

WHEREAS, the parties desire to enter an agreement to memorialize their joint ownership of that certain intellectual property described herein;

NOW THEREFORE, in consideration of the terms and conditions contained herein, and for such other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows.

1. **Duration of the MOU.** This MOU shall be in full force and effect for the period commencing on the date of filing the Application for Registration of Trademark with the Wyoming Secretary of State, and shall remain in effect until terminated by the parties.
2. **Purpose.** The purpose of this MOU is to provide the parties with clarity as to the joint nature of their ownership of the intellectual property described herein.
3. **Trademark.** The parties agree that intellectual property subject to this MOU is the trademark of the “Casper” logo, which is a custom hand-lettered piece of art, appearing as follows:

*Casper*

4. **Limitations on Use.** The parties agree that this trademark should not be manipulated in any way when being used. The parties agree the “Casper” logo should only be used with approved brand fonts, and may not be used as a standalone element by any third parties without the prior written consent of both parties.

5. **General Provisions.**

a. **Amendments.** Either party may request changes to this MOU. Any changes, modifications, revisions or amendments to this MOU which are mutually agreed upon by and between the parties shall be incorporated by written instrument, and effective when executed and signed by the parties.

b. **Applicable Law.** The construction, interpretation, and enforcement of this MOU shall be governed by the laws of the State of Wyoming. The courts of the State of Wyoming shall have jurisdiction over any action arising out of this MOU and over the parties, and the venue shall be the 7<sup>th</sup> Judicial District of the State of Wyoming, Natrona County, Wyoming.

c. **Entirety of MOU.** This MOU, consisting of two (2) pages represents the entire and integrated MOU between the parties and supersedes all prior negotiations, representations, and MOUs, whether written or oral.

d. **Severability.** Should any portion of this MOU be judicially determined to be illegal or unenforceable, the remainder of the MOU shall continue in full force and effect, and either party may renegotiate the terms affected by the severance.

e. **Governmental Immunity.** The parties and their respective governing bodies do not waive their governmental immunity by entering into this MOU, and each fully retains all immunities and defenses available under Wyo. Stat. § 1-39-104(a) and all other immunities provided by law with respect to any action based on or occurring as a result of this MOU.

f. **Indemnification.** The parties shall assume the risk of liability arising from their won conduct. Neither party agrees to insure, defend, or indemnify the other.

g. **Title Not Controlling.** Title of paragraphs are for reference only, and shall not be used to construe the language in this MOU.

h. **Waiver.** The waiver or any breach of any term or condition in this MOU shall not be deemed a waiver of any prior or subsequent breach. Failure to object to a breach shall not constitute a waiver.

IN WITNESS WHEREOF, the City Council has caused this Memorandum of Understanding to be signed and executed in its behalf by its Mayor, and duly attested by its City Clerk.

ATTEST:

CITY OF CASPER, WYOMING,  
a Municipal Corporation:

\_\_\_\_\_  
Fleur D. Tremel, City Clerk

By:

\_\_\_\_\_  
Charles Powell, Mayor

NATRONA COUNTY TRAVEL  
AND TOURISM COUNCIL:

\_\_\_\_\_  
Brook Kaufman, CEO

RESOLUTION NO.19-214

A RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING WITH THE NATRONA COUNTY TRAVEL AND TOURISM COUNCIL FOR JOINT OWNERSHIP OF INTELLECTUAL PROPERTY.

WHEREAS, the parties have worked together to develop certain intellectual property for the purpose of branding and marketing the City of Casper and the Natrona County Travel and its Visit Casper campaign;

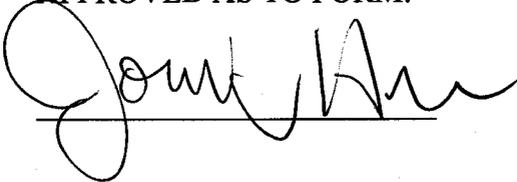
WHEREAS, the parties intend to file a joint application for registration of a trademark with the Wyoming Secretary of State to protect their jointly developed trademark; and

WHEREAS, the parties desire to enter an agreement to memorialize their joint ownership of that certain intellectual property described herein.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized to execute, and the City Clerk to attest, a Memorandum of Understanding with the Natrona County Travel and Tourism Council, for joint ownership of certain intellectual property, under terms and conditions more specifically delineated in the Memorandum of Understanding.

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Fleur D. Tremel  
City Clerk

\_\_\_\_\_  
Charles Powell  
Mayor

September 25, 2019

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

FROM: Andrew Beamer, P.E., City Engineer *AB*  
Bruce Martin, Public Utilities Manager  
Alex Sveda, P.E., Associate Engineer

SUBJECT: Reject Bids for the Sam H. Hobbs Wastewater Treatment Plant Secondary Treatment Rehabilitation, Project No. 19-007

Meeting Type & Date:  
Regular Council Meeting  
October 15, 2019

Action Type:  
Minute Action

Recommendation:  
That Council, by minute action, reject the bid from Aslan Construction, Inc., for the Sam H. Hobbs Wastewater Treatment Plant Secondary Treatment Rehabilitation, Project No. 19-007.

Summary:  
On Thursday, September 19, 2019, one (1) bid was received for the Sam H. Hobbs Wastewater Treatment Plant Secondary Treatment Rehabilitation, Project No. 19-007. The bid follows:

<u>CONTRACTOR</u>	<u>BUSINESS LOCATION</u>	<u>TOTAL BASE BID</u>
Aslan Construction, Inc.	Berthoud, CO	\$3,997,900.00

CH2M HILL Engineers, Inc., (CH2M) is under contract with the City for design and construction administration of this project. The estimated construction cost from CH2M was \$2,266,800.

After discussions with prospective contractors, an extended completion date along with flexible construction sequencing may allow for more interested bidders. The Project will re-bid addressing the above items in anticipation of receiving more competitive bids.

Financial Considerations  
Funding for this project will be WWTP Reserves.

Oversight/Project Responsibility  
Alex Sveda, Associate Engineer

Attachments: Bid Form from Aslan Construction, Inc.

Memo  
Bid Rejection  
WWTP Secondary Treatment Rehabilitation  
Project No. 19-007

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

PROJECT IDENTIFICATION:      City of Casper  
   Sam H. Hobbs WWTP Secondary Treatment Facilities  
   Rehabilitation  
   Project No. 19-007

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 by October 15, 2020, as specified or indicated in the Bidding Documents for the Contract Price, and completed and ready for final payment not later than by November 15, 2020, in accordance with the Bidding Documents.
2.      Bidder accepts all of the terms and conditions of the Advertisement for Bids and Instructions to Bidders, including without limitation those dealing with the disposition of Bid Guaranty. This Bid will remain effective for thirty (30) days after the day of Bid opening. Bidder will sign the Agreement and submit the Bonds and other documents required by the Bidding Documents within thirty (30) days after the date of the City's Notice of Award.
3.      Notice that preferences will be granted pursuant to Wyoming Statutes Section 16-6-101, et seq., is hereby acknowledged.
4.      In submitting this Bid, Bidder represents, as more fully set forth in the Bidding Documents, that:
  - a.      Bidder has examined copies of all the Bidding Documents and of the following addenda (receipt of all which is hereby acknowledged):  

Addendum No. <u>  1  </u>	Dated <u>  9/3/19  </u>
Addendum No. <u>  2  </u>	Dated <u>  9/12/19  </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

BF-1

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: \$ 3,997,900.00

TOTAL BASE BID, IN WORDS: THREE MILLION NINE HUNDRED NINETY SEVEN THOUSAND NINE HUNDRED DOLLARS AND NO CENTS 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: Aslan Construction, Inc.  
120 Bunyan Avenue, Suite 200  
Berthoud, CO 80513

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 September 19th, 2019.

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

BF-2

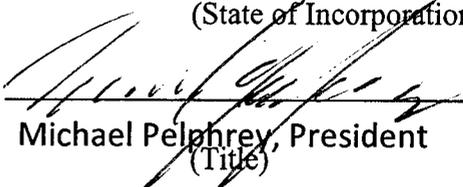


A CORPORATION OR LIMITED LIABILITY COMPANY

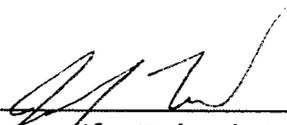
By: Aslan Construction, inc. (seal)  
(Corporation's or Limited Liability Company's Name)

Colorado

(State of Incorporation or Organization)

By:   
Michael Pelphrey, President  
(Title)

(Seal)

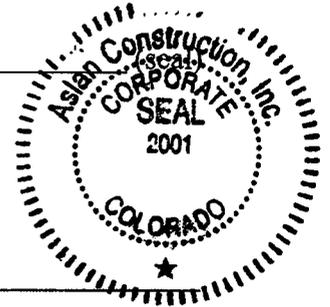
Attest:   
Jennifer Toland, Assistant Secretary

Business Address:

120 Bunyan Avenue, Suite 200

Berthoud, CO 80513

Phone Number: 970.344.1040



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.)

September 30, 2019

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

FROM: Tom Pitlick, Financial Services Director  
Pete Meyers, Assistant Financial Services *PM*  
Connie Arnold, Finance Supervisor *CA*

SUBJECT: Authorize the discharge of \$17,503.58 of uncollectible accounts receivable balances, aged between the dates of April 1, 2014 and June 30, 2014, including more recent estate liquidations and bankruptcies.

Meeting Type & Date

Regular Council Meeting, October 15, 2019

Action Type

Minute Action

Recommendation

That Council, by Minute Action, authorize the discharge of \$17,503.58 of uncollectible accounts receivable balances, aged between the dates of April 1, 2014 and June 30, 2014, including a more recent bankruptcy.

Summary

Wyoming State Statute 16-4-502 specifies that amounts owed to the City can be discharged by the City Council upon certification of those accounts to the City Council by the City Manager. The accompanying list meets the certification requirement, which requires that an account be uncollectible by means of collection efforts being exhausted, death, or bankruptcy. Staff has cross referenced the current utility accounts, payroll, and accounts receivable database for names and addresses as a final review.

Staff is always reticent to release any debt as uncollectible. After sixty days of pursuit by City Staff, unpaid debts are referred to a private collection agency. But after five years of collection effort, these debts have not been collected. It has become exceedingly unlikely that additional effort expended on collection will result in any additional payments.

The attached accounts receivable list shows all amounts owed up to June 30, 2014. This proposed discharge maintains five (5) years of accounts receivable on the aged trial balance, supporting staff's current workflow to continually clear up bad debt. The total balance of \$17,503.58 is certified for discharge.

Financial Considerations

The accounts requested to be discharged will have no financial impact to the City's reported financial results. The City adjusts bad debt expense at the end of each fiscal year, and because the proposed accounts for write-off are five (5) years old, they have been previously recognized.

Oversight/Project Responsibility

Connie Arnold, Finance Supervisor

Attachments

Summary Table – Fund breakdown of the Uncollectible Accounts Receivable Discharge List  
City of Casper Uncollectible Accounts Receivable Discharge Listing – Up Through 6/30/2014.

**CITY OF CASPER**

**UNCOLLECTIBLE ACCOUNTS RECEIVABLE DISCHARGE**

**as of June 30, 2014**

**Includes more recent estate liquidations and bankruptcies**

**Summary Table**

<b>Discharge Reason</b>	<b>Non-Utility</b>	<b>Water Distribution</b>	<b>Wastewater Collection</b>	<b>Refuse Collection</b>	<b>Total Amount</b>
<b>Collection Efforts Exhausted</b>	<b>\$ 7,345.75</b>	<b>\$4,338.63</b>	<b>\$2,118.77</b>	<b>\$1,941.60</b>	<b>\$15,744.75</b>
<b>Bankruptcy</b>		<b>629.43</b>	<b>267.23</b>	<b>244.85</b>	<b>\$1,141.51</b>
<b>Estate Liquidation</b>	<b>\$540.35</b>	<b>39.51</b>	<b>21.83</b>	<b>15.63</b>	<b>\$617.32</b>
<b>Total</b>	<b>\$7,886.10</b>	<b>\$5,007.57</b>	<b>\$2,407.83</b>	<b>\$2,202.08</b>	<b>\$17,503.58</b>

The non-utility accounts receivable in the 'Collection Efforts Exhausted' section consist largely of the following services: Risk Management claims - \$4,515.09 and Returned checks - \$1,376.00, with Code Enforcement making up the remaining \$1,995.01.

CITY OF CASPER

UNCOLLECTIBLE ACCOUNTS RECEIVABLE DISCHARGE

As of June 30, 2014

Includes more recent estate liquidations and bankruptcies

Listing by Account Holder

ADKINSON, JESSICA	6/13/14	\$66.57	Collection Efforts Exhausted
ANDERSON, BOB	6/30/14	\$58.60	Collection Efforts Exhausted
ANDERSON, HAZEL	6/30/14	\$86.40	Collection Efforts Exhausted
ARCHER, LUCY	6/20/14	\$77.97	Collection Efforts Exhausted
ARNOLD, KELLY	4/4/14	\$140.42	Collection Efforts Exhausted
BAUER, IRENE	5/16/14	\$69.81	Collection Efforts Exhausted
BELANGER, JERRY	6/20/14	\$170.93	Collection Efforts Exhausted
BELL, KARLEEN	6/16/14	\$1,901.74	Collection Efforts Exhausted
BORING, COURTNEY	2/21/14	\$50.00	Collection Efforts Exhausted
BOYDEN, KATHIE	10/16/13	\$70.50	Collection Efforts Exhausted
BRIEDEN, DEBBIE	6/20/14	\$80.51	Collection Efforts Exhausted
BROWN, SHANE	10/16/13	\$27.63	Collection Efforts Exhausted
CADY, KALANI	4/4/14	\$76.33	Collection Efforts Exhausted
CAMPBELL, BRANDY	6/13/14	\$36.21	Collection Efforts Exhausted
CARPENTER, JUSTIN	2/18/14	\$250.00	Collection Efforts Exhausted
CARSON, SUSAN	6/30/14	\$121.93	Collection Efforts Exhausted
CENTRAL WYOMING CONSTRUCTION	10/31/13	\$751.00	Collection Efforts Exhausted
CHESNUT, MELANIE	6/20/14	\$69.23	Collection Efforts Exhausted
CHRISTENSEN BARNHART & CO.	11/19/13	\$104.33	Collection Efforts Exhausted
CHRISTENSEN, AARON	5/9/14	\$16.33	Collection Efforts Exhausted
CISZEK, AMY	1/9/14	\$35.00	Collection Efforts Exhausted
COMER, HAZEL	4/18/14	\$20.73	Collection Efforts Exhausted
COX, RACHEL	4/11/14	\$47.52	Collection Efforts Exhausted
DEVALA, ASHLEY	4/18/14	\$73.57	Collection Efforts Exhausted
DUDLEY, STORMIE	11/21/14	\$131.21	Bankruptcy
EDWARD, CHARLES	6/30/14	\$57.39	Collection Efforts Exhausted
EDWARDS, JEROM	5/16/14	\$236.47	Collection Efforts Exhausted
ELLIOTT, VINCENT	10/9/13	\$77.24	Collection Efforts Exhausted
ERICKSON, JOHNNY	4/25/14	\$101.47	Collection Efforts Exhausted
EVANS, KAYLEIGH	5/2/14	\$100.65	Collection Efforts Exhausted
FAGAN, SHELLEY	6/27/14	\$102.04	Collection Efforts Exhausted
FIELDER, JESSIS	6/27/14	\$433.71	Collection Efforts Exhausted
GABLE, LISA	4/18/14	\$98.28	Collection Efforts Exhausted
GALLEGOS, JOSE	12/31/13	\$82.20	Collection Efforts Exhausted
GARLAND, AMANDA	6/27/14	\$44.38	Collection Efforts Exhausted
GONZALES, ERIN	6/6/14	\$54.98	Collection Efforts Exhausted
GOOD, JAMES	4/4/14	\$27.56	Collection Efforts Exhausted
GORDON, MICHAEL	5/23/14	\$80.77	Collection Efforts Exhausted
GRANT, MANDI	6/13/14	\$71.69	Collection Efforts Exhausted

GRAY, JUDY	4/11/14	\$58.40	Collection Efforts Exhausted
GRIFFIN, KIM	5/16/14	\$61.09	Collection Efforts Exhausted
HARDY, SAMUEL	4/28/14	\$81.00	Collection Efforts Exhausted
HARTSHORN, DAWN	6/20/14	\$217.44	Collection Efforts Exhausted
HAWKINS, DAKOTA	4/18/14	\$40.74	Collection Efforts Exhausted
HOFFMAN, JENNIFER	8/20/15	\$247.44	Bankruptcy
HOLIFIELD, AMY	6/20/14	\$28.45	Collection Efforts Exhausted
HOLMES, KIMBERLY	6/20/14	\$29.14	Collection Efforts Exhausted
HRABE, ROBB	6/27/14	\$148.48	Collection Efforts Exhausted
HUTCHINGS, KATHY	6/27/14	\$70.52	Collection Efforts Exhausted
JAMES, STEVEN	6/27/14	\$37.01	Collection Efforts Exhausted
JOHNSON, MICHELLE	4/4/14	\$231.35	Collection Efforts Exhausted
JOHNSON, ROBERT	4/18/14	\$82.16	Collection Efforts Exhausted
JOHNSON, STEVEN	6/27/14	\$79.27	Collection Efforts Exhausted
JOHNSON, SUZANNE	6/20/14	\$26.59	Collection Efforts Exhausted
JOYFUL ENTERPRISES LLC	6/13/14	\$104.27	Collection Efforts Exhausted
JUAREZ, MEGAN	4/18/14	\$116.55	Collection Efforts Exhausted
KALASINSKY, JIM	3/5/15	\$112.94	Bankruptcy
KALASINSKY, JIM	3/5/15	\$285.49	Bankruptcy
KING, JIMMY D	5/9/14	\$173.84	Collection Efforts Exhausted
KIWI TRUCKING	1/31/14	\$136.56	Collection Efforts Exhausted
KNOTTS, CAITLAN	6/20/14	\$10.27	Collection Efforts Exhausted
LAFFERTY, CHANDRA	6/13/14	\$46.59	Collection Efforts Exhausted
LAKE, PATRICK	5/23/14	\$49.76	Collection Efforts Exhausted
LAND, MICHAEL	6/20/14	\$150.74	Collection Efforts Exhausted
LIEBERG, KORY	5/23/14	\$31.13	Collection Efforts Exhausted
LINAMAN, CODY	10/30/13	\$812.40	Collection Efforts Exhausted
LONGCHASE, KEOMA	4/18/14	\$18.89	Collection Efforts Exhausted
LOWRY, KRISTAL	5/2/14	\$191.21	Collection Efforts Exhausted
LUJAN, PAUL	4/25/14	\$114.98	Collection Efforts Exhausted
LUND, GEOFFREY	4/18/14	\$27.78	Collection Efforts Exhausted
MALLOY, APRIL	10/31/13	\$837.76	Collection Efforts Exhausted
MANES, KENETH	4/18/14	\$115.21	Collection Efforts Exhausted
MEAD, RICHARD	4/25/14	\$1,061.94	Collection Efforts Exhausted
MILLER, AMBER	1/21/14	\$10.00	Collection Efforts Exhausted
MILO, SIERRA	10/10/13	\$181.51	Collection Efforts Exhausted
MINEHEINE, JAMIE	3/3/14	\$293.17	Collection Efforts Exhausted
MITCHELL, MAURICE	6/13/14	\$168.87	Collection Efforts Exhausted
MURPHY, MELINDA	9/29/16	\$290.13	Bankruptcy
MURRAY, SCOTT	6/6/14	\$31.35	Collection Efforts Exhausted
MYRON, CHAD	4/4/14	\$160.24	Collection Efforts Exhausted
NEILL, CODY	5/2/14	\$23.48	Collection Efforts Exhausted
NEMETZ, RON	6/20/14	\$47.73	Collection Efforts Exhausted
NEUMAN, ALAN	5/2/14	\$179.94	Collection Efforts Exhausted
NIELSEN, CURTIS	6/13/14	\$15.03	Collection Efforts Exhausted
NOWAKSKI, ASHLEY	2/24/14	\$66.00	Collection Efforts Exhausted
ODEN, CODY	4/18/14	\$151.01	Collection Efforts Exhausted
OWENS, THEOLENE	4/25/14	\$138.41	Collection Efforts Exhausted

PETERSON, GIBSON	9/8/15	\$540.35	Estate Liquidation
PIPPEN, WILLIE	4/11/14	\$79.73	Collection Efforts Exhausted
PRILL, TINA	6/13/14	\$22.42	Collection Efforts Exhausted
ROGERS, LOGAN	6/20/14	\$18.83	Collection Efforts Exhausted
ROMERO, JASON	6/20/14	\$36.61	Collection Efforts Exhausted
RUSMUSSEN, LAURA	6/13/14	\$895.84	Collection Efforts Exhausted
SALAGAR, ASENIO	6/13/14	\$45.36	Collection Efforts Exhausted
SCHIRMER, CHRISTOPHER	5/16/14	\$45.35	Collection Efforts Exhausted
SCHRADER, HELEN	4/4/14	\$24.04	Collection Efforts Exhausted
SCIFFERS, LELAND	6/6/14	\$66.58	Collection Efforts Exhausted
SHED, JOSEPH	4/11/14	\$19.26	Collection Efforts Exhausted
SHIELDS, MICHAEL	6/20/14	\$32.51	Collection Efforts Exhausted
SHOFSTALL, MARY	10/16/13	\$190.42	Collection Efforts Exhausted
STEWART, ROSS	12/31/13	\$155.53	Collection Efforts Exhausted
SUTHERLAND, HAROLD	6/20/14	\$96.00	Collection Efforts Exhausted
SYVERSON, CHRIS	5/16/14	\$243.56	Collection Efforts Exhausted
TAYLOR-WINDSOR, GEORGE	4/18/14	\$22.19	Collection Efforts Exhausted
THOMPSON, NANCY	10/31/13	\$214.00	Collection Efforts Exhausted
TLENTINO, MICHELLE	4/4/14	\$214.73	Collection Efforts Exhausted
TRICKETT, JESSICA	5/2/14	\$31.84	Collection Efforts Exhausted
TURVILLE, FRANCIS	5/9/14	\$259.94	Collection Efforts Exhausted
UNDERWOOD, RAY	6/20/14	\$76.97	Estate Liquidation
VALENZUELA, JENSEN	7/3/13	\$74.30	Bankruptcy
VEEDER, JASON	5/23/14	\$354.66	Collection Efforts Exhausted
WRIGHT, JANENE	12/3/13	\$45.00	Collection Efforts Exhausted