

COUNCIL MEETING AGENDA

Casper City Council

City Hall, Council Chambers

Tuesday, August 4, 2020, 6:00 p.m.



COUNCIL POLICY PUBLIC STATEMENTS

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

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

AGENDA

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. CONSIDERATION OF MINUTES OF THE JULY 21, 2020 REGULAR COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON JULY 30, 2020
4. CONSIDERATION OF MINUTES OF THE JULY 21, 2020 EXECUTIVE SESSION – PERSONNEL

We are CASPER

Communication Accountability Stewardship Professionalism Efficiency Responsiveness

5. CONSIDERATION OF BILLS AND CLAIMS

6. COMMUNICATIONS

A. From Persons Present

7. PUBLIC HEARINGS

A. Ordinance

1. **2020 NFPA70 National Electrical Code**

2. **Annexation and Plat** Creating the **Ide Addition** to the City of Casper, and **Zoning** said Addition as C-3 (Central Business).

3. **Vacating Tract G, Mesa Del Sol Addition, as Public Parkland**; and Approving a **Zone Change** of said Parcel from PH (Park Historic) to R-4 (High Density Residential).

B. Resolution

1. Adoption of **Fiscal Year 2021 Budget Amendment No. 1.**

C. Minute Action

1. Transfer of Ownership for **Retail Liquor License No. 26** from Wyoming Novelty Co, d/b/a **TJ's Bar and Grill**, Located at 2024 CY Avenue to Brenton Properties, LLC., d/b/a **Frank's Butcher Shop & Liquor**, Located at 2024 CY Avenue.

8. THIRD READING ORDINANCE

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

1. Communications from Persons Present

9. SECOND READING ORDINANCE

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

1. Communications from Persons Present

10. FIRST READING ORDINANCE

A. Authorizing Revisions to Chapter 13.32.030 of the Casper Municipal Code Related to **Local Limits for the Industrial Pretreatment Program.**

1. Communications from Persons Present

We are CASPER

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11. RESOLUTIONS

A. Authorizing Contract for Professional Services for the **Downtown Parking Garage and Parking Lot Management** with **Republic Parking, LLC**.

B. Consent

1. Authorizing Termination of the Contract for Professional Services for **Job Costing Software PubWorks**, with **Tracker Software**.
2. Authorizing a Contract for Professional Services with **Golder Associates, Inc**, in the Amount of \$45,665, for Providing Environmental Services for the Construction of **First Street Reach of the North Platte River Restoration Project**.

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

13. ADJOURN INTO EXECUTIVE SESSION – PERSONNEL

14. ADJOURNMENT

Upcoming Council meetings

Council meetings

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

6:00 p.m. Tuesday, September 1, 2020 – Council Chambers

Work sessions

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

4:30 p.m. Tuesday, August 25, 2020– Council Chambers

ZONING CLASSIFICATIONS

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

We are **CASPER**

Communication Accountability Stewardship Professionalism Efficiency Responsiveness

COUNCIL PROCEEDINGS
Casper City Hall – Council Chambers
July 21, 2020

1. ROLL CALL

Casper City Council met in regular session at 6:00 p.m., Tuesday, July 21, 2020. Present: Councilmembers Bates, Cathey, Hopkins, Huber, Johnson, Pacheco, Powell and Mayor Freel. Absent Vice-Mayor Lutz.

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

2. PLEDGE OF ALLEGIANCE

Casper Police Lieutenant Dundas led the audience in the Pledge of Allegiance.

3. MINUTES

Moved by Councilmember Hopkins, seconded by Councilmember Bates, to, by minute action, approve the minutes of the July 7, 2020, regular Council meeting, as published in the Casper-Star Tribune on July 14, 2020. Motion passed.

4. EXECUTIVE SESSION MINUTES

Moved by Councilmember Cathey, seconded by Councilmember Hopkins, to, by minute action, approve the minutes of the July 7, 2020, executive session. Motion passed.

5. BILLS & CLAIMS

Moved by Councilmember Johnson, seconded by Councilmember Pacheco, to, by minute action, approve payment of the July 21, 2020, bills and claims, as audited by City Manager Napier. Motion passed.

Bills & Claims 07/21/20		
71Const	Services	153,288.45
AMBI	Services	1,496.72
AAALndscpng	Services	513.21
Adecco	Services	582.00
ADrury	Reimb	1,078.40
AGiraldo	Services	40.00
Airgas	Goods	799.54
Alluretech	Goods	42.00
Alsco	Services	890.40
AmeriTech	Goods	1,502.77
ArcofNC	Funding	2,865.71
AtlasOffice	Goods	1,324.38
AtlasReprod	Services	40.58
Audiomatrix	Goods	11,408.51
AWhite	Reimb	442.80
B&BSIs	Goods	1,569.40

B32Eng	Services	2,168.17
BarDSgns	Services	225.00
BArellano	Reimb	800.00
BnkofAmerica	Goods	65,210.02
BigHrnTire	Goods	7,833.60
BlckHllsEnrgy	Utilities	10,995.33
Bloedorn	Goods	143.21
Brenntag	Goods	53,675.90
BriansGoToSvc	Services	637.65
Caselle	Services	75.00
CATC	Funding	24,450.00
CsprAlcovaIrr	Services	74,638.48
CsprAreaEco	Funding	4,166.66
CsprElect	Services	14,061.25
CsprHsngAuth	Funding	31,901.99
CsprPbleUt	Utilities	412,371.94
CsprStarTrib	Ads	550.00
CsprTire	Goods	415.00
CntrlWyRegWtr	Services	42,997.00
CnrtlWySnrSvcs	Funding	53,000.00
CnrtlWyHspc	Funding	3,194.44
CenturyLink	Utilities	15,117.70
ChldDevCtr	Funding	3,541.67
ChldrnsAdvocacy	Funding	2,837.56
CITech	Goods	1,910.17
CtyofCspr	Services	222,429.70
CJCrow	Reimb	133.86
CMITeco	Goods	29,480.12
CollectionCtr	Services	710.60
CmprssnLsng	Services	3,264.49
Comtrnx	Services	552.38
CPU	Goods	3,472.00
CSpargur	Reimb	219.98
DavidsonFxd	Services	3,722.08
DckrAutoGlss	Services	600.41
Dell	Goods	45.38
DennisSply	Goods	5,993.73
DiscentCell	Services	2,474.34
DrvrCheck	Services	435.00
EKetchum	Reimb	825.99
EstlndDev	Services	176.50
FirstData	Goods	19.95
FIB	Services	177.91
Fiserv	Services	200.00
FrntlnFireProtect	Services	2,855.00

Galls	Services	189.00
GlobalEquip	Goods	165.83
Grainger	Goods	1,623.36
GranitePeak	Services	262.50
GrtrWyBigBrths	Funding	12,269.23
Homax	Goods	4,025.66
ISCO	Goods	244,882.44
JKCEng	Services	3,477.00
JhnnnyAppls	Goods	19,966.72
JRenville	Reimb	150.00
KnifeRiver	Goods	16,327.19
Knowbe4	Services	6,482.43
Kone	Services	3,092.40
LawOffHYoung	Services	1,350.00
LexisNexis	Services	11,204.48
Lisasspicns	Services	440.00
LongBldg	Services	4,507.58
MBratvold	Reimb	150.00
McMurryRdyMx	Goods	292.75
MGrem	Reimb	150.00
MKolker	Reimb	461.98
MonsonJant	Services	5,173.30
Motorola	Goods	10,647.00
MtnStatesLitho	Services	101.63
MtnWestTele	Utilities	503.72
NCHCorp	Goods	1,800.00
NCOff	Funding	22,325.00
NCSheriff	Services	102,224.04
Nicolaysen	Funding	24,649.26
Norco	Goods	48.74
NrthPrkTrans	Services	106.99
NWContractors	Services	3.00
OneCall	Services	1,248.75
PostalPros	Services	19,449.69
Printworks	Goods	2,234.21
ProforceLw	Services	2,198.84
Ricoh	Goods	318.41
RinkSyst	Goods	3,688.74
RckyMtnPwr	Utilities	150,671.53
RogueMech	Services	2,200.00
RooterSwr	Services	827.96
RotaryClub	Dues	68.00
RussellInd	Goods	11,255.00
Saltus	Services	12,920.00
SChaney	Reimb	953.44

ShrwnWllms	Goods	411.10
Smarsh	Goods	1,852.50
SpectrumRch	Services	84.65
StofWy	Services	6,191.75
StofWy-Notary	Services	30.00
Stateline7	Services	3,585.00
SterlingInfo	Goods	391.33
SuperiorSgn	Services	6,635.00
SWI	Retain	1,344.00
ThirtyThreeMileRd	Services	166.00
TopOffice	Goods	384.86
TretoConst	Services	68,426.12
TriStateOilRec	Goods	556.00
TylerTech	Goods	9,800.00
Uniforms2Gear	Services	107.88
UntdWay	Funding	757.56
Verizon	Goods	4,309.16
Webware	Goods	4,500.00
WstPlainsLndscp	Services	71,994.00
WstStFire	Services	3,754.12
WPPeterson	Goods	15,246.00
WllmsPrtrDy	Services	175.00
WLCEng	Services	145.00
WAM	Dues	44,420.91
WARM	Services	1,216,297.41
WYDOT	Services	104.55
WYMachinery	Goods	3,611.27
WySftyGrp	Services	1,065.00
YthCrsisCtr	Funding	5,817.50
Total		3,461,843.50

6. COMMUNICATIONS FROM PERSONS PRESENT

Bob King, 3551 E. 21st, shared historical information on the development of the Amoco reuse area to elaborate on the discussion that was held at the July 14, 2020 work session. Linda Terrell asked to speak about the animal control ordinance and Mayor Freel requested she wait until the public hearing. Bob Ide confirmed that the public hearing for the Ide addition would be held on August 4, 2020 and stated he would address Council at that time.

7. ESTABLISH PUBLIC HEARINGS

Moved by Councilmember Hopkins, seconded by Councilmember Cathey, to, by minute action, establish August 4, 2020, as the public hearing date for the consideration of:

- a. 2020 NFPA70 National Electrical Code;
- b. Annexation and plat creating the Ide Addition to the City of Casper, and zoning said Addition as C-3 (Central Business);

- c. Vacating Tract G, Mesa Del Sol Addition, as Public Parkland; and approving a zone change of said parcel from PH (Park Historic) to R-4 (High Density Residential);
- d. Adoption of fiscal year 2021 Budget Amendment No. 1;
- e. Transfer of ownership for Retail Liquor License No. 26 from Wyoming Novelty Co, d/b/a TJ's Bar and Grill, located at 2024 CY Avenue to Brenton Properties, LLC., d/b/a Frank's Butcher Shop & Liquor, located at 2024 CY Avenue; and,

Establish September 15, 2020, as the public hearing date for the consideration of:

- a. Annexation Compliance with Title 15, Chapter 1, Article 4 of the Wyoming State Statutes to determine if the Annexation of the Ide Addition to the City of Casper complies with W.S. §15-1-402.

1. Resolution.

2. Third Reading Ordinance Approving Annexation, and Zoning of the Ide Addition.

Motion passed.

8. PUBLIC HEARING - ORDINANCE

Mayor Freel opened the public hearing for the consideration of the animal care and control ordinance.

Assistant City Attorney Trembath entered one (1) exhibit: correspondence from John Henley to Casper City Council and J. Carter Napier, dated July 16, 2020. City Manager Napier provided a brief report.

Justin Binfet, Game and Fish Wildlife Management Coordinator, spoke in favor of the ordinance and addressed questions presented by Councilmember Bates.

Speaking in opposition was Linda Terrell, 2250 East 3rd. Ms. Terrell spoke on behalf of three additional citizens who also came before Council. Ms. Terrell addressed questions presented by Councilmembers Bates and Huber. Mayor Freel requested that staff create a comparison of the current ordinance with the proposed ordinance, for easier reference. Sandra Materi, 1600 W. Odell, requested Council table the topic of feral cats to allow time for alternatives to be developed for consideration. Mayor Freel indicated that any Councilmember can table the ordinance and Councilmember Bates stated that further discussion and changes can be made at the next two readings of this ordinance.

There being no others to speak for or against the issues involving the animal care and control ordinance, the public hearing was closed.

Following ordinance read:

ORDINANCE NO. 16-20

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

Councilmember Pacheco presented the foregoing ordinance for approval, on first reading. Seconded by Councilmember Huber. Councilmember Johnson voted nay. Motion passed.

9. ORDINANCE— SECOND READING

Following ordinance read:

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

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

Speaking in support was Shawn Gustafson, ECS Engineers. There being no discussion or amendments, motion passed.

10. CONSENT RESOLUTIONS

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 20-150
A RESOLUTION AUTHORIZING A CONTRACT FOR
OUTSIDE-CITY WATER SERVICE WITH THOMAS L.
DAVENPORT.

RESOLUTION NO. 20-151
A RESOLUTION AUTHORIZING A CONTRACT FOR
OUTSIDE-CITY WATER SERVICE WITH ROGER A.
GARLING AND SHERYL GARLING.

RESOLUTION NO. 20-152
A RESOLUTION AUTHORIZING THIRD AMENDMENT TO
THE AMOCO PROPERTY REUSE JOINT POWERS
AGREEMENT BETWEEN NATRONA COUNTY, WYOMING
AND THE CITY OF CASPER, WYOMING.

Councilmember Cathey presented the foregoing three (3) resolutions for adoption. Seconded by Councilmember Huber.

City Manager Napier stated that parties receiving outside-City services had signed annexation agreements which commits them to annexing into the City of Casper upon the request of the City. Motion passed.

11. MINUTE ACTION— CONSENT

Moved by Councilmember Pacheco, seconded by Councilmember Bates, to, by consent minute action, authorize community promotions allocations for fiscal year 2021. Motion passed.

12. INTRODUCTION OF MEASURES AND PROPOSALS

Councilmembers spoke about meetings and local matters, as well as the increase of requirements to wear face coverings. Councilmember Huber requested that the passing of retired Casper Police Sergeant Jim Higday be recognized and be announced. Chief McPheeters indicated that staff had honored him on the Casper Police Department's Facebook page.

13. ADJOURN INTO EXECUTIVE SESSION

Mayor Freel noted the next meetings of the City Council will be a work session to be held at 4:30 p.m., Tuesday, July 28, 2020, in the Council Chambers; and, a regular Council meeting to be held at 6:00 p.m., Tuesday, August 4, 2020, in the Council Chambers.

At 6:57 p.m., it was moved Councilmember Cathey, seconded by Councilmember Bates, to adjourn into executive session to discuss personnel. Motion passed.

At 7:51 p.m., it was moved by Councilmember Cathey, seconded by Councilmember Pacheco, to adjourn the executive session. Motion passed.

14. ADJOURNMENT

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

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

City of Casper - Bills and Claims for August 4, 2020

2CO.COM CUSTMLOGI

2CO.COM CUSTMLOGI	Golf - Operations	Promotional Hand Sanitizer	\$410.49
<i>2CO.COM CUSTMLOGI - Total For Golf - Operations</i>			<i>\$410.49</i>
2CO.COM CUSTMLOGI - ALL DEPARTMENTS			\$410.49

4IMPRINT

4IMPRINT	Fire-EMS Administration	Ink Pens with CFD information and logo	\$375.12
<i>4IMPRINT - Total For Fire-EMS Administration</i>			<i>\$375.12</i>
4IMPRINT - ALL DEPARTMENTS			\$375.12

71 CONSTRUCTION, INC

71 CONSTRUCTION, INC	Streets	50th street	\$7,273.20
71 CONSTRUCTION, INC	Streets	Patching	\$245.92
<i>71 CONSTRUCTION, INC - Total For Streets</i>			<i>\$7,519.12</i>
71 CONSTRUCTION, INC - ALL DEPARTMENTS			\$7,519.12

A.M.B.I. & SHIPPING,

A.M.B.I. & SHIPPING,	Hogadon - Operations	Shipping charges	\$169.95
<i>A.M.B.I. & SHIPPING, - Total For Hogadon - Operations</i>			<i>\$169.95</i>
A.M.B.I. & SHIPPING,	Refuse - Residential	Postage	\$5.50
A.M.B.I. & SHIPPING,	Refuse - Residential	Postage	\$53.80
<i>A.M.B.I. & SHIPPING, - Total For Refuse - Residential</i>			<i>\$59.30</i>
A.M.B.I. & SHIPPING,	Weed & Pest Fund	Returned part for turfco blower	\$14.34
<i>A.M.B.I. & SHIPPING, - Total For Weed & Pest Fund</i>			<i>\$14.34</i>
A.M.B.I. & SHIPPING, - ALL DEPARTMENTS			\$243.59

AAA LANDSCAPING

AAA LANDSCAPING	Code Enforcement	Mowing and Trimming	\$427.44
<i>AAA LANDSCAPING - Total For Code Enforcement</i>			<i>\$427.44</i>

AAA LANDSCAPING - ALL DEPARTMENTS**\$427.44****ACCESSDATA GROUP INC**

ACCESSDATA GROUP INC	Police Administration	Access Data Software Maint	\$209.90
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<i>ACCESSDATA GROUP INC - Total For Police Administration</i>			<i>\$209.90</i>
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ACCESSDATA GROUP INC - ALL DEPARTMENTS**\$209.90****ACFE**

ACFE	Police Administration	refund for cancelled training	(\$630.00)
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<i>ACFE - Total For Police Administration</i>			<i>(\$630.00)</i>
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ACFE - ALL DEPARTMENTS**(\$630.00)****ACUSHNET COMPANY**

ACUSHNET COMPANY	Golf - Operations	Golf Balls for Sale in Golf Shop	\$756.00
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<i>ACUSHNET COMPANY - Total For Golf - Operations</i>			<i>\$756.00</i>
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ACUSHNET COMPANY - ALL DEPARTMENTS**\$756.00****ADECCO USA, INC.**

ADECCO USA, INC.	Balefill - Disposal & Landfill	General labor	\$487.43
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ADECCO USA, INC.	Balefill - Disposal & Landfill	Labor	\$582.00
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<i>ADECCO USA, INC. - Total For Balefill - Disposal & Landfill</i>			<i>\$1,069.43</i>
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ADECCO USA, INC. - ALL DEPARTMENTS**\$1,069.43****ADOBE CREATIVE CLOUD**

ADOBE CREATIVE CLOUD	Metropolitan Planning Org	COMPUTER SOFTWARE STORES	\$52.99
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<i>ADOBE CREATIVE CLOUD - Total For Metropolitan Planning Org</i>			<i>\$52.99</i>
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ADOBE CREATIVE CLOUD - ALL DEPARTMENTS**\$52.99****ADORAMA, INC ECOMME**

ADORAMA, INC ECOMME	Police Administration	teleprompter	\$103.95
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<i>ADORAMA, INC ECOMME - Total For Police Administration</i>			<i>\$103.95</i>
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ADORAMA, INC ECOMME - ALL DEPARTMENTS**\$103.95****ADORAMA, INC MOTO**

ADORAMA, INC MOTO	Police Administration	tax credit	(\$4.95)
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ADORAMA, INC MOTO - Total For Police Administration			(\$4.95)
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ADORAMA, INC MOTO - ALL DEPARTMENTS**(\$4.95)****AED SUPERSTORE**

AED SUPERSTORE	Rec Center - Operations	LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL	(\$12.65)
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AED SUPERSTORE	Rec Center - Operations	LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL	\$265.55
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AED SUPERSTORE - Total For Rec Center - Operations			\$252.90
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AED SUPERSTORE - ALL DEPARTMENTS**\$252.90****AHERN RENTALS INC**

AHERN RENTALS INC	Balefill - Baler Processing	Baler bldg equipment repair	\$310.35
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AHERN RENTALS INC - Total For Balefill - Baler Processing			\$310.35
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AHERN RENTALS INC	Balefill - Disposal & Landfill	22192360, 22192838, 22193279, 22194324, 22	\$962.20
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AHERN RENTALS INC - Total For Balefill - Disposal & Landfill			\$962.20
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AHERN RENTALS INC - ALL DEPARTMENTS**\$1,272.55****AIR INNOVATIONS**

AIR INNOVATIONS	Balefill - Disposal & Landfill	HVAC Service	\$255.00
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AIR INNOVATIONS - Total For Balefill - Disposal & Landfill			\$255.00
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AIR INNOVATIONS - ALL DEPARTMENTS**\$255.00****AIRGAS USA LLC**

AIRGAS USA LLC	Balefill - Baler Processing	PPE Baler building	\$346.85
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AIRGAS USA LLC	Balefill - Baler Processing	Plasma Table	\$26,247.50
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AIRGAS USA LLC - Total For Balefill - Baler Processing			\$26,594.35
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AIRGAS USA LLC - ALL DEPARTMENTS**\$26,594.35**

ALBERTSONS #0060

ALBERTSONS #0060	Fire-EMS Training	Water for Drills	\$15.99
<i>ALBERTSONS #0060 - Total For Fire-EMS Training</i>			<i>\$15.99</i>
ALBERTSONS #0060	Ft. Caspar Museum	kitty litter for oil spill	\$7.99
<i>ALBERTSONS #0060 - Total For Ft. Caspar Museum</i>			<i>\$7.99</i>
ALBERTSONS #0060	Municipal Court	Cleaning Supplies	\$30.94
<i>ALBERTSONS #0060 - Total For Municipal Court</i>			<i>\$30.94</i>
ALBERTSONS #0060 - ALL DEPARTMENTS			\$54.92

ALLAN'S CONCRETE

ALLAN'S CONCRETE	Parks - Parks Maint.	Construction project - not building related	\$900.00
<i>ALLAN'S CONCRETE - Total For Parks - Parks Maint.</i>			<i>\$900.00</i>
ALLAN'S CONCRETE - ALL DEPARTMENTS			\$900.00

ALLIANCE ELECTRIC LL

ALLIANCE ELECTRIC LL	Balefill - Baler Processing	Trouble shoot transformer Baler building	\$450.00
<i>ALLIANCE ELECTRIC LL - Total For Balefill - Baler Processing</i>			<i>\$450.00</i>
ALLIANCE ELECTRIC LL - ALL DEPARTMENTS			\$450.00

ALLIANT INSURANCE SV

ALLIANT INSURANCE SV	Property Insurance Fund	Pitlick public official bond	\$125.00
<i>ALLIANT INSURANCE SV - Total For Property Insurance Fund</i>			<i>\$125.00</i>
ALLIANT INSURANCE SV - ALL DEPARTMENTS			\$125.00

ALLIVET

ALLIVET	Metro Animal Shelter	pet vaccine	\$144.43
ALLIVET	Metro Animal Shelter	vaccine	\$149.68
<i>ALLIVET - Total For Metro Animal Shelter</i>			<i>\$294.11</i>
ALLIVET - ALL DEPARTMENTS			\$294.11

ALPINE MOTOR SPORTS

ALPINE MOTOR SPORTS	Weed & Pest Fund	Sprayer Repairs	\$368.58
<i>ALPINE MOTOR SPORTS - Total For Weed & Pest Fund</i>			<i>\$368.58</i>
ALPINE MOTOR SPORTS - ALL DEPARTMENTS			\$368.58

ALSCO

ALSCO	Balefill - Baler Processing	Uniforms	\$82.16
ALSCO	Balefill - Baler Processing	Floor Mats	\$53.50
ALSCO	Balefill - Baler Processing	Floor mats	\$53.50
ALSCO	Balefill - Baler Processing	Uniforms	\$82.16
<i>ALSCO - Total For Balefill - Baler Processing</i>			<i>\$271.32</i>
ALSCO	Police Federal Grants	Laundry	\$15.00
ALSCO	Police Federal Grants	Laundry	\$15.00
ALSCO	Police Federal Grants	Laundry	\$15.00
<i>ALSCO - Total For Police Federal Grants</i>			<i>\$45.00</i>
ALSCO	Refuse - Residential	Uniforms	\$56.10
ALSCO	Refuse - Residential	Uniforms	\$56.10
<i>ALSCO - Total For Refuse - Residential</i>			<i>\$112.20</i>
ALSCO - ALL DEPARTMENTS			\$428.52

ALSCO INC.

ALSCO INC.	Fleet Maintenance Fund	MAY 2020 LAUNDRY SVC	\$541.38
<i>ALSCO INC. - Total For Fleet Maintenance Fund</i>			<i>\$541.38</i>
ALSCO INC.	Water Distribution	DEGREASER	\$75.60
<i>ALSCO INC. - Total For Water Distribution</i>			<i>\$75.60</i>
ALSCO INC. - ALL DEPARTMENTS			\$616.98

Amazon Prime

Amazon Prime	Customer Service	CONTINUITY/SUBSCRIPTION MERCHANTS	\$12.99
Amazon Prime	Customer Service	CONTINUITY/SUBSCRIPTION MERCHANTS	\$12.99
Amazon Prime	Customer Service	CONTINUITY/SUBSCRIPTION MERCHANTS	\$12.99
Amazon Prime	Customer Service	CONTINUITY/SUBSCRIPTION MERCHANTS	\$12.99
Amazon Prime	Customer Service	CONTINUITY/SUBSCRIPTION MERCHANTS	\$12.99
Amazon Prime	Customer Service	CONTINUITY/SUBSCRIPTION MERCHANTS	\$12.99

Amazon Prime	Customer Service	CONTINUITY/SUBSCRIPTION MERCHANTS	\$12.99
Amazon Prime	Customer Service	CONTINUITY/SUBSCRIPTION MERCHANTS	\$12.99
<i>Amazon Prime - Total For Customer Service</i>			<i>\$103.92</i>
Amazon Prime - ALL DEPARTMENTS			\$103.92

AMERICAN RED CROSS

AMERICAN RED CROSS	Aquatics - Operations	Rec Worker Certifications	\$270.00
<i>AMERICAN RED CROSS - Total For Aquatics - Operations</i>			<i>\$270.00</i>
AMERICAN RED CROSS - ALL DEPARTMENTS			\$270.00

AMERIGAS - CASPER

AMERIGAS - CASPER	Balefill - Disposal & Landfill	forklift fuel	\$409.78
<i>AMERIGAS - CASPER - Total For Balefill - Disposal & Landfill</i>			<i>\$409.78</i>
AMERIGAS - CASPER	Regional Water Operations	Forklift gas	\$6.92
<i>AMERIGAS - CASPER - Total For Regional Water Operations</i>			<i>\$6.92</i>
AMERIGAS - CASPER - ALL DEPARTMENTS			\$416.70

AMERI-TECH EQUIPMENT

AMERI-TECH EQUIPMENT	Refuse - Commercial	222274 Repairs	\$440.00
AMERI-TECH EQUIPMENT	Refuse - Commercial	222287 flat repair	\$105.00
AMERI-TECH EQUIPMENT	Refuse - Commercial	222280 flat repairs	\$45.00
AMERI-TECH EQUIPMENT	Refuse - Commercial	222263 Flat repair	\$43.00
AMERI-TECH EQUIPMENT	Refuse - Commercial	222275 Repairs	\$1,748.52
AMERI-TECH EQUIPMENT	Refuse - Commercial	REPAIR CONTROL BOX 222263	\$9,203.01
<i>AMERI-TECH EQUIPMENT - Total For Refuse - Commercial</i>			<i>\$11,584.53</i>
AMERI-TECH EQUIPMENT	Refuse - Residential	222284 grease line	\$92.12
AMERI-TECH EQUIPMENT	Refuse - Residential	Hyd Line 222274 Sideload	\$17.67
AMERI-TECH EQUIPMENT	Refuse - Residential	222285 Repairs	\$464.04
AMERI-TECH EQUIPMENT	Refuse - Residential	222284 shields	\$1,552.98
AMERI-TECH EQUIPMENT	Refuse - Residential	222263 coil pto	\$325.10
<i>AMERI-TECH EQUIPMENT - Total For Refuse - Residential</i>			<i>\$2,451.91</i>
AMERI-TECH EQUIPMENT - ALL DEPARTMENTS			\$14,036.44

AMZN Mktp US

AMZN Mktp US	Aquatics - Operations	Aquatic Center Chlorinator Supplies	\$37.58
AMZN Mktp US	Aquatics - Operations	Aquatic Center Chlorinator Supplies	\$40.50
<i>AMZN Mktp US - Total For Aquatics - Operations</i>			<i>\$78.08</i>
AMZN Mktp US	Human Resources	PROJECT SOAR SWAG (Earbud cases) - Amazon	\$18.05
<i>AMZN Mktp US - Total For Human Resources</i>			<i>\$18.05</i>
AMZN Mktp US	Police Administration	constitution books for training	\$20.45
AMZN Mktp US	Police Administration	binder dividers and usb flash drives	\$102.36
<i>AMZN Mktp US - Total For Police Administration</i>			<i>\$122.81</i>
AMZN Mktp US	Police Federal Grants	disposable protective coverall	\$190.00
<i>AMZN Mktp US - Total For Police Federal Grants</i>			<i>\$190.00</i>
AMZN Mktp US - ALL DEPARTMENTS			\$408.94

APPLE COMPUTER, INC.

APPLE COMPUTER, INC.	Fire-EMS Administration	Willdand Toolkit App for CRR, BC, and station iP	\$41.92
<i>APPLE COMPUTER, INC. - Total For Fire-EMS Administration</i>			<i>\$41.92</i>
APPLE COMPUTER, INC.	Fire-EMS Operations	DRR Rescue App	\$16.79
APPLE COMPUTER, INC.	Fire-EMS Operations	DRR Rescue App (Qty 8)	\$134.32
APPLE COMPUTER, INC.	Fire-EMS Operations	Wildland Toolkit App	\$5.24
APPLE COMPUTER, INC.	Fire-EMS Operations	SimsUshare App	\$10.49
<i>APPLE COMPUTER, INC. - Total For Fire-EMS Operations</i>			<i>\$166.84</i>
APPLE COMPUTER, INC.	Fire-EMS Prevent & Inspect	iPad Keyboard	\$329.00
<i>APPLE COMPUTER, INC. - Total For Fire-EMS Prevent & Inspect</i>			<i>\$329.00</i>
APPLE COMPUTER, INC.	Police Administration	teleprompter software	\$20.99
APPLE COMPUTER, INC.	Police Administration	video teleprompter 3 software	\$17.84
APPLE COMPUTER, INC.	Police Administration	prompt smart extended warranty	\$20.99
<i>APPLE COMPUTER, INC. - Total For Police Administration</i>			<i>\$59.82</i>
APPLE COMPUTER, INC. - ALL DEPARTMENTS			\$597.58

AQUA SMART, INC.

AQUA SMART, INC.	Regional Water Operations	Corrosion Inhibitor	107,860.00
<i>AQUA SMART, INC. - Total For Regional Water Operations</i>			<i>\$107,860.00</i>

AQUA SMART, INC. - ALL DEPARTMENTS**\$107,860.00****ARROWHEAD HEATING &**

ARROWHEAD HEATING &	Balefill - Baler Processing	HVAC Filter for baler bldg	\$280.00
<i>ARROWHEAD HEATING & - Total For Balefill - Baler Processing</i>			<i>\$280.00</i>
ARROWHEAD HEATING &	Balefill - Disposal & Landfill	June Filter Change	\$116.67
ARROWHEAD HEATING &	Balefill - Disposal & Landfill	June Maintenance	\$180.00
<i>ARROWHEAD HEATING & - Total For Balefill - Disposal & Landfill</i>			<i>\$296.67</i>

ARROWHEAD HEATING & - ALL DEPARTMENTS**\$576.67****AT&T 051221271100**

AT&T 051221271100	Public Safety Communication	TELECOMMUNICATION SERV.INCLUD. LOCAL/L.	\$238.97
<i>AT&T 051221271100 - Total For Public Safety Communications</i>			<i>\$238.97</i>

AT&T 051221271100 - ALL DEPARTMENTS**\$238.97****AT&T PREMIER EBIL**

AT&T PREMIER EBIL	Police Administration	cell phones and recruit video tablet	\$1,066.73
AT&T PREMIER EBIL	Police Administration	cell phones and recruit video tablet	\$7,267.38
<i>AT&T PREMIER EBIL - Total For Police Administration</i>			<i>\$8,334.11</i>
AT&T PREMIER EBIL	Police Animal Control	cell phones and recruit video tablet	\$301.28
<i>AT&T PREMIER EBIL - Total For Police Animal Control</i>			<i>\$301.28</i>

AT&T PREMIER EBIL - ALL DEPARTMENTS**\$8,635.39****ATLAS OFFICE PRODUCT**

ATLAS OFFICE PRODUCT	Aquatics - Operations	Toner	\$49.96
<i>ATLAS OFFICE PRODUCT - Total For Aquatics - Operations</i>			<i>\$49.96</i>
ATLAS OFFICE PRODUCT	Customer Service	PAPER AND PRINTER CARTRIDGES	\$109.89
ATLAS OFFICE PRODUCT	Customer Service	PAPER	\$26.80
ATLAS OFFICE PRODUCT	Customer Service	DOWNSTAIRS PRINTER CARTRIDGE	\$32.44
ATLAS OFFICE PRODUCT	Customer Service	GENERAL SUPPLIES - CC PAPER	\$22.75
ATLAS OFFICE PRODUCT	Customer Service	DOWNSTAIRS PRINTER CARTRIDGE	\$116.22
ATLAS OFFICE PRODUCT	Customer Service	COFFEE FILTERS	\$7.55
ATLAS OFFICE PRODUCT	Customer Service	Cust Serv. Printer Cartridge	\$101.27

ATLAS OFFICE PRODUCT	Customer Service	FINANCE & CUST SERV. WRITING PADS/PETE'S S	\$31.06
<i>ATLAS OFFICE PRODUCT - Total For Customer Service</i>			<i>\$447.98</i>
ATLAS OFFICE PRODUCT	Finance	DOWNSTAIRS PRINTER CARTRIDGE	\$32.44
ATLAS OFFICE PRODUCT	Finance	FINANCE & CUST SERV. WRITING PADS/PETE'S S	\$53.70
<i>ATLAS OFFICE PRODUCT - Total For Finance</i>			<i>\$86.14</i>
ATLAS OFFICE PRODUCT	Fire-EMS Operations	Office Supplies - Toner for stations	\$165.74
<i>ATLAS OFFICE PRODUCT - Total For Fire-EMS Operations</i>			<i>\$165.74</i>
ATLAS OFFICE PRODUCT	Fleet Maintenance Fund	PRINTER CRTDGS	\$705.02
<i>ATLAS OFFICE PRODUCT - Total For Fleet Maintenance Fund</i>			<i>\$705.02</i>
ATLAS OFFICE PRODUCT	Ft. Caspar Museum	Archival paper for collections	\$32.37
<i>ATLAS OFFICE PRODUCT - Total For Ft. Caspar Museum</i>			<i>\$32.37</i>
ATLAS OFFICE PRODUCT	Health Insurance Fund	PAPER	\$13.39
ATLAS OFFICE PRODUCT	Health Insurance Fund	FINANCE & CUST SERV. WRITING PADS/PETE'S S	\$13.39
ATLAS OFFICE PRODUCT	Health Insurance Fund	DOWNSTAIRS PRINTER CARTRIDGE	\$32.44
ATLAS OFFICE PRODUCT	Health Insurance Fund	DOWNSTAIRS PRINTER CARTRIDGE	\$58.11
ATLAS OFFICE PRODUCT	Health Insurance Fund	PAPER AND PRINTER CARTRIDGES	\$54.94
<i>ATLAS OFFICE PRODUCT - Total For Health Insurance Fund</i>			<i>\$172.27</i>
ATLAS OFFICE PRODUCT	Human Resources	PAPER	\$13.40
ATLAS OFFICE PRODUCT	Human Resources	DOWNSTAIRS PRINTER CARTRIDGE	\$58.11
ATLAS OFFICE PRODUCT	Human Resources	PAPER AND PRINTER CARTRIDGES	\$54.96
ATLAS OFFICE PRODUCT	Human Resources	FINANCE & CUST SERV. WRITING PADS/PETE'S S	\$13.40
ATLAS OFFICE PRODUCT	Human Resources	DOWNSTAIRS PRINTER CARTRIDGE	\$32.44
<i>ATLAS OFFICE PRODUCT - Total For Human Resources</i>			<i>\$172.31</i>
ATLAS OFFICE PRODUCT	Ice Arena - Operations	Toner	\$34.59
<i>ATLAS OFFICE PRODUCT - Total For Ice Arena - Operations</i>			<i>\$34.59</i>
ATLAS OFFICE PRODUCT	Metropolitan Planning Org	Paper (18 cases)	\$602.82
<i>ATLAS OFFICE PRODUCT - Total For Metropolitan Planning Org</i>			<i>\$602.82</i>
ATLAS OFFICE PRODUCT	Planning	Crowd control belt	\$200.00
ATLAS OFFICE PRODUCT	Planning	misc. supplies	\$39.12
ATLAS OFFICE PRODUCT	Planning	misc. supplies	\$230.39
ATLAS OFFICE PRODUCT	Planning	misc. supplies	\$27.03
<i>ATLAS OFFICE PRODUCT - Total For Planning</i>			<i>\$496.54</i>
ATLAS OFFICE PRODUCT	Police Administration	Misc. supplies	\$838.83
ATLAS OFFICE PRODUCT	Police Administration	Tape for cc machine	\$21.99
<i>ATLAS OFFICE PRODUCT - Total For Police Administration</i>			<i>\$860.82</i>
ATLAS OFFICE PRODUCT	Rec Center - Admin	Toner	\$34.59

<i>ATLAS OFFICE PRODUCT - Total For Rec Center - Admin</i>			<i>\$34.59</i>
ATLAS OFFICE PRODUCT	Rec Center - Operations	Toner	\$34.59
<i>ATLAS OFFICE PRODUCT - Total For Rec Center - Operations</i>			<i>\$34.59</i>
ATLAS OFFICE PRODUCT	Regional Water Operations	Office Supply	\$110.58
<i>ATLAS OFFICE PRODUCT - Total For Regional Water Operations</i>			<i>\$110.58</i>
ATLAS OFFICE PRODUCT	Risk Management	DOWNSTAIRS PRINTER CARTRIDGE	\$32.44
ATLAS OFFICE PRODUCT	Risk Management	FINANCE & CUST SERV. WRITING PADS/PETE'S S	\$13.39
ATLAS OFFICE PRODUCT	Risk Management	PAPER AND PRINTER CARTRIDGES	\$54.94
ATLAS OFFICE PRODUCT	Risk Management	DOWNSTAIRS PRINTER CARTRIDGE	\$58.11
ATLAS OFFICE PRODUCT	Risk Management	PAPER	\$13.39
<i>ATLAS OFFICE PRODUCT - Total For Risk Management</i>			<i>\$172.27</i>
ATLAS OFFICE PRODUCT	Water Distribution	Laminate	\$44.20
<i>ATLAS OFFICE PRODUCT - Total For Water Distribution</i>			<i>\$44.20</i>
ATLAS OFFICE PRODUCT - ALL DEPARTMENTS			\$4,222.79

BACKFLOW SUPPLY

BACKFLOW SUPPLY	WWTP Operations	Backflow rebuild kit	\$167.66
BACKFLOW SUPPLY	WWTP Operations	Backflow preventer	\$520.38
<i>BACKFLOW SUPPLY - Total For WWTP Operations</i>			<i>\$688.04</i>
BACKFLOW SUPPLY - ALL DEPARTMENTS			\$688.04

BAILEY'S ACE HARDWAR

BAILEY'S ACE HARDWAR	Balefill - Baler Processing	Misc Supplies	\$71.56
BAILEY'S ACE HARDWAR	Balefill - Baler Processing	material for baler coolers	\$52.49
<i>BAILEY'S ACE HARDWAR - Total For Balefill - Baler Processing</i>			<i>\$124.05</i>
BAILEY'S ACE HARDWAR	Balefill - Diversion & Special	Baler building misc.	\$115.91
BAILEY'S ACE HARDWAR	Balefill - Diversion & Special	Wasp Spray	\$12.96
<i>BAILEY'S ACE HARDWAR - Total For Balefill - Diversion & Special</i>			<i>\$128.87</i>
BAILEY'S ACE HARDWAR - ALL DEPARTMENTS			\$252.92

BAILEYS ACE HDWE

BAILEYS ACE HDWE	Aquatics - Pool	Water weld epoxy for the outdoor pools	\$20.97
<i>BAILEYS ACE HDWE - Total For Aquatics - Pool</i>			<i>\$20.97</i>

BAILEYS ACE HDWE	Buildings & Structures Fund	Parts for Door Jamb Installation	\$1.16
<i>BAILEYS ACE HDWE - Total For Buildings & Structures Fund</i>			<i>\$1.16</i>
BAILEYS ACE HDWE	Cemetery	HARDWARE STORES ACE HARDWARE WATER KE	\$98.67
<i>BAILEYS ACE HDWE - Total For Cemetery</i>			<i>\$98.67</i>
BAILEYS ACE HDWE	Metro Animal Shelter	batteries	\$33.98
<i>BAILEYS ACE HDWE - Total For Metro Animal Shelter</i>			<i>\$33.98</i>
BAILEYS ACE HDWE	Regional Water Operations	plumbing parts	\$3.98
<i>BAILEYS ACE HDWE - Total For Regional Water Operations</i>			<i>\$3.98</i>
BAILEYS ACE HDWE - ALL DEPARTMENTS			\$158.76

BAR-D SIGNS, INC.

BAR-D SIGNS, INC.	Metro Animal Shelter	Foam Sign	\$7,500.00
<i>BAR-D SIGNS, INC. - Total For Metro Animal Shelter</i>			<i>\$7,500.00</i>
BAR-D SIGNS, INC.	Regional Water Operations	Plexiglass sheet	\$20.45
<i>BAR-D SIGNS, INC. - Total For Regional Water Operations</i>			<i>\$20.45</i>
BAR-D SIGNS, INC. - ALL DEPARTMENTS			\$7,520.45

BARGREEN WYOMING

BARGREEN WYOMING	Fire-EMS Operations	Station Supplies	\$115.07
<i>BARGREEN WYOMING - Total For Fire-EMS Operations</i>			<i>\$115.07</i>
BARGREEN WYOMING - ALL DEPARTMENTS			\$115.07

BELZONA ROCKY MOUNTA

BELZONA ROCKY MOUNTA	WWTP Operations	Patch material	\$299.00
<i>BELZONA ROCKY MOUNTA - Total For WWTP Operations</i>			<i>\$299.00</i>
BELZONA ROCKY MOUNTA - ALL DEPARTMENTS			\$299.00

BEST BUY

BEST BUY	Fire-EMS Administration	Screen Cleaning Wipes	\$24.98
<i>BEST BUY - Total For Fire-EMS Administration</i>			<i>\$24.98</i>
BEST BUY - ALL DEPARTMENTS			\$24.98

BESTBUYCOM8061984574

BESTBUYCOM8061984574	Fire-EMS Operations	Apple Pencil	\$129.00
<i>BESTBUYCOM8061984574 - Total For Fire-EMS Operations</i>			<i>\$129.00</i>
BESTBUYCOM8061984574 - ALL DEPARTMENTS			\$129.00

BIG O TIRES TIMBERLI

BIG O TIRES TIMBERLI	Police Administration	replace blown tire out of town	\$398.97
<i>BIG O TIRES TIMBERLI - Total For Police Administration</i>			<i>\$398.97</i>
BIG O TIRES TIMBERLI - ALL DEPARTMENTS			\$398.97

BLACK HILLS ENERGY

BLACK HILLS ENERGY	Balefill - Disposal & Landfill	LDF remediation acct. 7538 8605 37	\$29.00
<i>BLACK HILLS ENERGY - Total For Balefill - Disposal & Landfill</i>			<i>\$29.00</i>
BLACK HILLS ENERGY	Regional Water Operations	Gas acct. 7513 1659 94	\$944.31
<i>BLACK HILLS ENERGY - Total For Regional Water Operations</i>			<i>\$944.31</i>
BLACK HILLS ENERGY	Water Distribution	Gas acct. 0295 5402 18	\$295.05
<i>BLACK HILLS ENERGY - Total For Water Distribution</i>			<i>\$295.05</i>
BLACK HILLS ENERGY - ALL DEPARTMENTS			\$1,268.36

BLOEDORN LUMBER

BLOEDORN LUMBER	Buildings & Structures Fund	hogadon nutsetter	\$7.59
BLOEDORN LUMBER	Buildings & Structures Fund	Hogadon pb cover plate	\$11.68
BLOEDORN LUMBER	Buildings & Structures Fund	hogadon sawzall blade	\$23.39
BLOEDORN LUMBER	Buildings & Structures Fund	Ice arena supplies	\$157.50
BLOEDORN LUMBER	Buildings & Structures Fund	Hogadon drill bit	\$26.68
BLOEDORN LUMBER	Buildings & Structures Fund	Golf rotary hammer	\$79.99
BLOEDORN LUMBER	Buildings & Structures Fund	Sage park supplies	\$37.07
BLOEDORN LUMBER	Buildings & Structures Fund	CRC Screws, bit	\$26.70
BLOEDORN LUMBER	Buildings & Structures Fund	Hogadon misc.	\$14.00
BLOEDORN LUMBER	Buildings & Structures Fund	City hall app red oak	\$49.12
BLOEDORN LUMBER	Buildings & Structures Fund	Misc. supplies city hall	\$71.06
BLOEDORN LUMBER	Buildings & Structures Fund	Rec center joint supplies	\$9.92
BLOEDORN LUMBER	Buildings & Structures Fund	Tools ultra fine finish blade	\$69.99

BLOEDORN LUMBER	Buildings & Structures Fund	Hogadon screws & bit	\$22.05
BLOEDORN LUMBER	Buildings & Structures Fund	City hall acrylic caulk	\$5.66
<i>BLOEDORN LUMBER - Total For Buildings & Structures Fund</i>			<i>\$612.40</i>
BLOEDORN LUMBER	City Council	Mike cedar tape mounting	\$6.29
<i>BLOEDORN LUMBER - Total For City Council</i>			<i>\$6.29</i>
BLOEDORN LUMBER	Property Insurance Fund	straight bit miller house	\$32.39
<i>BLOEDORN LUMBER - Total For Property Insurance Fund</i>			<i>\$32.39</i>
BLOEDORN LUMBER	Water Tanks	Black FRP Textured	\$1,480.00
<i>BLOEDORN LUMBER - Total For Water Tanks</i>			<i>\$1,480.00</i>
BLOEDORN LUMBER - ALL DEPARTMENTS			\$2,131.08

BLOEDORN LUMBER CASP

BLOEDORN LUMBER CASP	Buildings & Structures Fund	Supplies to rebuild Customer Service Counter	\$520.03
<i>BLOEDORN LUMBER CASP - Total For Buildings & Structures Fund</i>			<i>\$520.03</i>
BLOEDORN LUMBER CASP	Parks - Parks Maint.	Glue for Statue at Veteran's Park	\$28.40
<i>BLOEDORN LUMBER CASP - Total For Parks - Parks Maint.</i>			<i>\$28.40</i>
BLOEDORN LUMBER CASP	WWTP Operations	Wheelbarrow	\$89.99
<i>BLOEDORN LUMBER CASP - Total For WWTP Operations</i>			<i>\$89.99</i>
BLOEDORN LUMBER CASP - ALL DEPARTMENTS			\$638.42

BRECK MEDIA GROUP WY

BRECK MEDIA GROUP WY	Refuse - Residential	Mulch sale advertising	\$504.00
<i>BRECK MEDIA GROUP WY - Total For Refuse - Residential</i>			<i>\$504.00</i>
BRECK MEDIA GROUP WY - ALL DEPARTMENTS			\$504.00

BRENNTAG PACIFIC, IN

BRENNTAG PACIFIC, IN	Regional Water Operations	Ferric Chloride	\$10,298.74
BRENNTAG PACIFIC, IN	Regional Water Operations	Ferric Chloride	\$10,817.86
BRENNTAG PACIFIC, IN	Regional Water Operations	Ferric less credit 315470,71,7273,74,75	\$6,207.71
BRENNTAG PACIFIC, IN	Regional Water Operations	Ferric Chloride 7/9/20 delivery	\$10,660.69
BRENNTAG PACIFIC, IN	Regional Water Operations	Ferric Chloride	\$9,986.90
BRENNTAG PACIFIC, IN	Regional Water Operations	Ferric Chloride	\$10,113.00
<i>BRENNTAG PACIFIC, IN - Total For Regional Water Operations</i>			<i>\$58,084.90</i>

BRENNTAG PACIFIC, IN - ALL DEPARTMENTS**\$58,084.90****CAPITAL BUSINESS SYS**

CAPITAL BUSINESS SYS	Fleet Maintenance Fund	COPIER CONTRACT INVOICE	\$45.00
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<i>CAPITAL BUSINESS SYS - Total For Fleet Maintenance Fund</i>			<i>\$45.00</i>
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CAPITAL BUSINESS SYS - ALL DEPARTMENTS**\$45.00****CAROLINA SOFTWARE**

CAROLINA SOFTWARE	Balefill - Disposal & Landfill	WasteWorks Software support	\$450.00
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CAROLINA SOFTWARE	Balefill - Disposal & Landfill	WasteWizard Software support	\$250.00
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<i>CAROLINA SOFTWARE - Total For Balefill - Disposal & Landfill</i>			<i>\$700.00</i>
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CAROLINA SOFTWARE - ALL DEPARTMENTS**\$700.00****CASPER AMC**

CASPER AMC	Metro Animal Control	VETERINARY SERVICES	\$359.96
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<i>CASPER AMC - Total For Metro Animal Control</i>			<i>\$359.96</i>
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CASPER AMC	Police Administration	VETERINARY SERVICES	\$19.80
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<i>CASPER AMC - Total For Police Administration</i>			<i>\$19.80</i>
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CASPER AMC	Police Animal Control	VETERINARY SERVICES	\$112.50
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CASPER AMC	Police Animal Control	VETERINARY SERVICES	\$201.68
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CASPER AMC	Police Animal Control	VETERINARY SERVICES	\$1,100.00
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<i>CASPER AMC - Total For Police Animal Control</i>			<i>\$1,414.18</i>
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CASPER AMC - ALL DEPARTMENTS**\$1,793.94****CASPER AREA TRANSPOR**

CASPER AREA TRANSPOR	CATC - CARES Act	June 2020 Cares Act CATC/Bus	163,828.02
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<i>CASPER AREA TRANSPOR - Total For CATC - CARES Act</i>			<i>\$163,828.02</i>
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CASPER AREA TRANSPOR	CATC - Operations	June 2020 CATC/Bus Operating	\$837.58
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CASPER AREA TRANSPOR	CATC - Operations	June 2020 Covid 19 Emergency Relief CATC/BUS	\$14,121.02
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<i>CASPER AREA TRANSPOR - Total For CATC - Operations</i>			<i>\$14,958.60</i>
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CASPER AREA TRANSPOR - ALL DEPARTMENTS**\$178,786.62**

CASPER COLLEGE

CASPER COLLEGE	Police Administration	technical writing for academy	\$495.00
<i>CASPER COLLEGE - Total For Police Administration</i>			<i>\$495.00</i>
CASPER COLLEGE - ALL DEPARTMENTS			\$495.00

CASPER FIRE EXTINGUI

CASPER FIRE EXTINGUI	Fire-EMS Administration	System Test Station 3	\$282.50
CASPER FIRE EXTINGUI	Fire-EMS Administration	System Test Station 1	\$242.90
CASPER FIRE EXTINGUI	Fire-EMS Administration	System Test and Station 2	\$230.75
<i>CASPER FIRE EXTINGUI - Total For Fire-EMS Administration</i>			<i>\$756.15</i>
CASPER FIRE EXTINGUI	WWTP Operations	Safety arrow, stickers	\$31.00
<i>CASPER FIRE EXTINGUI - Total For WWTP Operations</i>			<i>\$31.00</i>
CASPER FIRE EXTINGUI - ALL DEPARTMENTS			\$787.15

CASPER FORD LINCOLN

CASPER FORD LINCOLN	Regional Water Operations	Vehicle Service	\$81.25
<i>CASPER FORD LINCOLN - Total For Regional Water Operations</i>			<i>\$81.25</i>
CASPER FORD LINCOLN - ALL DEPARTMENTS			\$81.25

CASPER MONUMENTS

CASPER MONUMENTS	Cemetery	Columbariums A & B	\$1,600.00
<i>CASPER MONUMENTS - Total For Cemetery</i>			<i>\$1,600.00</i>
CASPER MONUMENTS - ALL DEPARTMENTS			\$1,600.00

CASPER STAR TRIBUNE

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

CASPER STAR-TRIBUNE,

CASPER STAR-TRIBUNE,	Capital Projects Fund	Mike Lansing Storm Sewer	\$202.84
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<i>CASPER STAR-TRIBUNE, - Total For Capital Projects Fund</i>			<i>\$202.84</i>
CASPER STAR-TRIBUNE,	City Clerk	Council minutes	\$837.60
<i>CASPER STAR-TRIBUNE, - Total For City Clerk</i>			<i>\$837.60</i>
CASPER STAR-TRIBUNE,	Finance	Notice of Hearing	\$57.56
<i>CASPER STAR-TRIBUNE, - Total For Finance</i>			<i>\$57.56</i>
CASPER STAR-TRIBUNE,	Metro Animal Shelter	Metro Animal Kennel Final Pay	\$194.68
<i>CASPER STAR-TRIBUNE, - Total For Metro Animal Shelter</i>			<i>\$194.68</i>
CASPER STAR-TRIBUNE,	Planning	Notice Casper City Council	\$87.80
<i>CASPER STAR-TRIBUNE, - Total For Planning</i>			<i>\$87.80</i>
CASPER STAR-TRIBUNE,	Water Tanks	W Casper zone 2 final pay	\$211.48
<i>CASPER STAR-TRIBUNE, - Total For Water Tanks</i>			<i>\$211.48</i>
CASPER STAR-TRIBUNE, - ALL DEPARTMENTS			\$1,591.96

CASPER TIRE

CASPER TIRE	Refuse - Commercial	222287 flat repair	\$150.00
<i>CASPER TIRE - Total For Refuse - Commercial</i>			<i>\$150.00</i>
CASPER TIRE - ALL DEPARTMENTS			\$150.00

CASPER TIRE 0000705

CASPER TIRE 0000705	Fleet Maintenance Fund	230085 FRT TIRES AND BALANCE	\$470.00
CASPER TIRE 0000705	Fleet Maintenance Fund	230080 FLAT REPAIR	\$25.00
CASPER TIRE 0000705	Fleet Maintenance Fund	230091 FLAT REPAIR	\$25.00
CASPER TIRE 0000705	Fleet Maintenance Fund	83999 TUBE & TIRE	\$57.00
CASPER TIRE 0000705	Fleet Maintenance Fund	230084 FLAT REPAIR	\$15.00
<i>CASPER TIRE 0000705 - Total For Fleet Maintenance Fund</i>			<i>\$592.00</i>
CASPER TIRE 0000705 - ALL DEPARTMENTS			\$592.00

CASPER WINNELSON CO

CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing repair supplies for Hogadon	\$188.34
CASPER WINNELSON CO	Buildings & Structures Fund	Plumbing repair parts for Metro Animal Shelter	\$76.84
<i>CASPER WINNELSON CO - Total For Buildings & Structures Fund</i>			<i>\$265.18</i>
CASPER WINNELSON CO	Capital Projects Fund	Supplies for Senior Center HVAC Replacement	\$154.36
<i>CASPER WINNELSON CO - Total For Capital Projects Fund</i>			<i>\$154.36</i>

CASPER WINNELSON CO - ALL DEPARTMENTS**\$419.54****CEM SALES & SERVICE**

CEM SALES & SERVICE	Aquatics - Pool	Diatomaceous Earth	\$896.64
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<i>CEM SALES & SERVICE - Total For Aquatics - Pool</i>			<i>\$896.64</i>
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CEM SALES & SERVICE - ALL DEPARTMENTS**\$896.64****CENEX BIG HORN070741**

CENEX BIG HORN070741	Police Administration	investigation	\$16.48
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<i>CENEX BIG HORN070741 - Total For Police Administration</i>			<i>\$16.48</i>
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CENEX BIG HORN070741 - ALL DEPARTMENTS**\$16.48****CENTRAL WY. REGIONAL**

CENTRAL WY. REGIONAL	Water Administration	June 2020 wholesale water	145,327.80
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<i>CENTRAL WY. REGIONAL - Total For Water Administration</i>			<i>\$1,145,327.80</i>
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CENTRAL WY. REGIONAL - ALL DEPARTMENTS**\$1,145,327.80****CENTURYLINK**

CENTURYLINK	Sewer Wastewater Collection	Phone use acct. 307-234-6303 407B	\$66.98
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CENTURYLINK	Sewer Wastewater Collection	Phone use acct. 307-472-1129 839B	\$46.03
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<i>CENTURYLINK - Total For Sewer Wastewater Collection</i>			<i>\$113.01</i>
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CENTURYLINK - ALL DEPARTMENTS**\$113.01****CITY OF CASPER**

CITY OF CASPER	CATC - CARES Act	June 2020 CATC Fuel	\$7,958.17
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CITY OF CASPER	CATC - CARES Act	June 2020 CATC Monthly workorders	\$5,757.76
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<i>CITY OF CASPER - Total For CATC - CARES Act</i>			<i>\$13,715.93</i>
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CITY OF CASPER	Parks - Parks Maint.	Balefill	\$95.00
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<i>CITY OF CASPER - Total For Parks - Parks Maint.</i>			<i>\$95.00</i>
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CITY OF CASPER	Refuse - Residential	Balefill	\$6,094.65
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CITY OF CASPER	Refuse - Residential	Balefill	\$6,901.83
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CITY OF CASPER	Refuse - Residential	Balefill	\$6,769.89
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CITY OF CASPER	Refuse - Residential	Balefill	\$6,369.03
<i>CITY OF CASPER - Total For Refuse - Residential</i>			<i>\$26,135.40</i>
CITY OF CASPER	Regional Water Operations	Balefill	\$18.00
<i>CITY OF CASPER - Total For Regional Water Operations</i>			<i>\$18.00</i>
CITY OF CASPER	WWTP Operations	Balefill	\$123.42
CITY OF CASPER	WWTP Operations	Balefill	\$129.03
<i>CITY OF CASPER - Total For WWTP Operations</i>			<i>\$252.45</i>
CITY OF CASPER - ALL DEPARTMENTS			\$40,216.78

CLARION SUBSCRIPTION

CLARION SUBSCRIPTION	Fire-EMS Operations	Fire Engineering magazine subscription for Chief	\$36.00
<i>CLARION SUBSCRIPTION - Total For Fire-EMS Operations</i>			<i>\$36.00</i>
CLARION SUBSCRIPTION - ALL DEPARTMENTS			\$36.00

CMI TECO, INC.

CMI TECO, INC.	Property Insurance Fund	Fender unit 222289 claim 2938CA	\$329.40
<i>CMI TECO, INC. - Total For Property Insurance Fund</i>			<i>\$329.40</i>
CMI TECO, INC.	Refuse - Commercial	222285 Repairs	\$2,048.51
CMI TECO, INC.	Refuse - Commercial	222274 Repairs	\$2,974.53
CMI TECO, INC.	Refuse - Commercial	222273 Repairs	\$265.70
CMI TECO, INC.	Refuse - Commercial	222288 Repairs	\$332.32
CMI TECO, INC.	Refuse - Commercial	222284 Repairs	\$1,424.02
<i>CMI TECO, INC. - Total For Refuse - Commercial</i>			<i>\$7,045.08</i>
CMI TECO, INC. - ALL DEPARTMENTS			\$7,374.48

COCA COLA BOTTLING C

COCA COLA BOTTLING C	Metro Animal Shelter	water	\$15.50
COCA COLA BOTTLING C	Metro Animal Shelter	water/equip rental	\$22.75
<i>COCA COLA BOTTLING C - Total For Metro Animal Shelter</i>			<i>\$38.25</i>
COCA COLA BOTTLING C - ALL DEPARTMENTS			\$38.25

COLUMBINE CONTROL CO

COLUMBINE CONTROL CO	WWTP Operations	Flame arrestor rebuild kit	\$783.44
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<i>COLUMBINE CONTROL CO - Total For WWTP Operations</i>			\$783.44
COLUMBINE CONTROL CO - ALL DEPARTMENTS			\$783.44

COMMISSION ON ACCRED

COMMISSION ON ACCRED	Police Administration	Accreditation Fee	\$11,450.00
<i>COMMISSION ON ACCRED - Total For Police Administration</i>			\$11,450.00
COMMISSION ON ACCRED - ALL DEPARTMENTS			\$11,450.00

COMMUNICATION TECHNO

COMMUNICATION TECHNO	Police Administration	225 Camera replacement	\$51.50
COMMUNICATION TECHNO	Police Administration	Unit 286 replace front camera	\$51.50
<i>COMMUNICATION TECHNO - Total For Police Administration</i>			\$103.00
COMMUNICATION TECHNO	Public Safety Communication	PSCC Misc. parts	\$74,033.00
<i>COMMUNICATION TECHNO - Total For Public Safety Communications</i>			\$74,033.00
COMMUNICATION TECHNO - ALL DEPARTMENTS			\$74,136.00

COMTRONIX, INC.

COMTRONIX, INC.	Metro Animal Shelter	alarm monitoring	\$183.00
<i>COMTRONIX, INC. - Total For Metro Animal Shelter</i>			\$183.00
COMTRONIX, INC.	Refuse - Commercial	111167 Radio Bracket	\$94.94
<i>COMTRONIX, INC. - Total For Refuse - Commercial</i>			\$94.94
COMTRONIX, INC. - ALL DEPARTMENTS			\$277.94

CONOCO - MAXS CONOCO

CONOCO - MAXS CONOCO	Police Administration	ice/water for 4th events	\$7.96
<i>CONOCO - MAXS CONOCO - Total For Police Administration</i>			\$7.96
CONOCO - MAXS CONOCO - ALL DEPARTMENTS			\$7.96

CONVERGEONE

CONVERGEONE	Aquatics - Operations	Phone for the Lifeguard Room	\$124.80
<i>CONVERGEONE - Total For Aquatics - Operations</i>			\$124.80

CONVERGEONE - ALL DEPARTMENTS**\$124.80****CPS DISTRIBUTORS**

CPS DISTRIBUTORS	Balefill - Disposal & Landfill	drip line heads tree farm	\$29.29
<i>CPS DISTRIBUTORS - Total For Balefill - Disposal & Landfill</i>			\$29.29
CPS DISTRIBUTORS	WWTP Operations	Sprinkler heads	\$266.67
CPS DISTRIBUTORS	WWTP Operations	Sprinkler system parts	\$330.45
<i>CPS DISTRIBUTORS - Total For WWTP Operations</i>			\$597.12

CPS DISTRIBUTORS - ALL DEPARTMENTS**\$626.41****CPU IIT**

CPU IIT	Aquatics - Operations	UPS in the Switch room at the Aquatic Center	\$88.40
<i>CPU IIT - Total For Aquatics - Operations</i>			\$88.40
CPU IIT	Customer Service	CAT 5 Cable Coupler for Customer Service	\$9.98
CPU IIT	Customer Service	Laptop and Office Product - Marlene Atkins	\$1,642.00
<i>CPU IIT - Total For Customer Service</i>			\$1,651.98
CPU IIT	Golf - Operations	Power strip for office computer	\$88.40
<i>CPU IIT - Total For Golf - Operations</i>			\$88.40
CPU IIT	Human Resources	HP Probook 650 G5 with Docking station	\$1,166.00
<i>CPU IIT - Total For Human Resources</i>			\$1,166.00
CPU IIT	Municipal Court	Technology Items (computers, software, and ne	\$858.00
<i>CPU IIT - Total For Municipal Court</i>			\$858.00
CPU IIT	Police Administration	projector for range classroom	\$2,136.00
CPU IIT	Police Administration	copier service/repair	\$140.00
CPU IIT	Police Administration	1 computer tower w/UPS for Amy	\$950.40
CPU IIT	Police Administration	HP Color Laser Jet Enterprise MFP M577f	\$2,399.00
<i>CPU IIT - Total For Police Administration</i>			\$5,625.40

CPU IIT - ALL DEPARTMENTS**\$9,478.18****CRIME SCENE INFORMAT**

CRIME SCENE INFORMAT	Police Administration	August 2020	\$109.87
<i>CRIME SCENE INFORMAT - Total For Police Administration</i>			\$109.87

CRIME SCENE INFORMAT - ALL DEPARTMENTS**\$109.87****CRUM ELECTRIC SUPPLY**

CRUM ELECTRIC SUPPLY	Buildings & Structures Fund	Lighting repair parts for IT	\$180.75
<i>CRUM ELECTRIC SUPPLY - Total For Buildings & Structures Fund</i>			<i>\$180.75</i>
CRUM ELECTRIC SUPPLY	Ft. Caspar Museum	Light bulbs for museum	\$63.28
<i>CRUM ELECTRIC SUPPLY - Total For Ft. Caspar Museum</i>			<i>\$63.28</i>
CRUM ELECTRIC SUPPLY	RWS - Booster Stations	Heater for Pioneer Booster	\$61.03
<i>CRUM ELECTRIC SUPPLY - Total For RWS - Booster Stations</i>			<i>\$61.03</i>

CRUM ELECTRIC SUPPLY - ALL DEPARTMENTS**\$305.06****CYRACOM- LLC**

CYRACOM- LLC	Police Administration	interpretation services	\$12.00
<i>CYRACOM- LLC - Total For Police Administration</i>			<i>\$12.00</i>

CYRACOM- LLC - ALL DEPARTMENTS**\$12.00****DANA KEPNER CO.**

DANA KEPNER CO.	Meter Services	3 Inch Hydrant Meter	\$1,252.50
DANA KEPNER CO.	Meter Services	3" Hydrant Water Meter	\$1,210.00
<i>DANA KEPNER CO. - Total For Meter Services</i>			<i>\$2,462.50</i>
DANA KEPNER CO.	Water Distribution	8" FC2A-940-940-E Cplg. STD BLT	\$700.00
<i>DANA KEPNER CO. - Total For Water Distribution</i>			<i>\$700.00</i>

DANA KEPNER CO. - ALL DEPARTMENTS**\$3,162.50****DASH MEDICAL GLOVES**

DASH MEDICAL GLOVES	Police Administration	disposable gloves	\$85.90
<i>DASH MEDICAL GLOVES - Total For Police Administration</i>			<i>\$85.90</i>

DASH MEDICAL GLOVES - ALL DEPARTMENTS**\$85.90****DATAMARS**

DATAMARS	Metro Animal Shelter	microchips	\$2,174.06
<i>DATAMARS - Total For Metro Animal Shelter</i>			<i>\$2,174.06</i>

DATAMARS - ALL DEPARTMENTS**\$2,174.06****DC FROST ASSOCIATES**

DC FROST ASSOCIATES	WWTP Operations	UV parts	\$686.50
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<i>DC FROST ASSOCIATES - Total For WWTP Operations</i>			<i>\$686.50</i>
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DC FROST ASSOCIATES - ALL DEPARTMENTS**\$686.50****DECKER AUTO GLASS, I**

DECKER AUTO GLASS, I	City Council	ACRYLIC FOR MIKE SEDAR POOL, COVID	\$271.60
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<i>DECKER AUTO GLASS, I - Total For City Council</i>			<i>\$271.60</i>
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DECKER AUTO GLASS, I - ALL DEPARTMENTS**\$271.60****DELL MARKETING LP**

DELL MARKETING LP	Human Resources	Teams Meeting Conference Line HR	\$32.65
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<i>DELL MARKETING LP - Total For Human Resources</i>			<i>\$32.65</i>
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DELL MARKETING LP	Risk Management	Teams Meeting Conference Line, RM	\$16.33
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DELL MARKETING LP	Risk Management	Teams Meeting Conference Line, RM	\$16.32
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<i>DELL MARKETING LP - Total For Risk Management</i>			<i>\$32.65</i>
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DELL MARKETING LP - ALL DEPARTMENTS**\$65.30****DENNIS SUPPLY CO.**

DENNIS SUPPLY CO.	Buildings & Structures Fund	paragon timer sps	\$72.46
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DENNIS SUPPLY CO.	Buildings & Structures Fund	tube access valve	\$14.07
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DENNIS SUPPLY CO.	Buildings & Structures Fund	Calgon-micro plus	\$102.18
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DENNIS SUPPLY CO.	Buildings & Structures Fund	coepaweld Compressor	\$541.69
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DENNIS SUPPLY CO.	Buildings & Structures Fund	Metro supplies	\$5.83
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DENNIS SUPPLY CO.	Buildings & Structures Fund	Metro misc. supplies	\$94.81
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DENNIS SUPPLY CO.	Buildings & Structures Fund	Metro misc. supplies	\$75.72
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DENNIS SUPPLY CO.	Buildings & Structures Fund	Air filter	\$93.12
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DENNIS SUPPLY CO.	Buildings & Structures Fund	Nu Calgon Blackhawk Aerosol	\$20.25
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<i>DENNIS SUPPLY CO. - Total For Buildings & Structures Fund</i>			<i>\$1,020.13</i>
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DENNIS SUPPLY CO. - ALL DEPARTMENTS**\$1,020.13**

DIAMOND VOGEL PAINTS

DIAMOND VOGEL PAINTS	Buildings & Structures Fund	hogadon misc. supplies	\$134.62
DIAMOND VOGEL PAINTS	Buildings & Structures Fund	Hogadon misc. supplies	\$32.97
<i>DIAMOND VOGEL PAINTS - Total For Buildings & Structures Fund</i>			<i>\$167.59</i>
DIAMOND VOGEL PAINTS - ALL DEPARTMENTS			\$167.59

DISPLAYS2GO

DISPLAYS2GO	Police Administration	large display backdrop	\$1,613.56
<i>DISPLAYS2GO - Total For Police Administration</i>			<i>\$1,613.56</i>
DISPLAYS2GO - ALL DEPARTMENTS			\$1,613.56

DOMINO'S 6041

DOMINO'S 6041	Police Administration	pizza for 4th event workers	\$23.97
<i>DOMINO'S 6041 - Total For Police Administration</i>			<i>\$23.97</i>
DOMINO'S 6041 - ALL DEPARTMENTS			\$23.97

DPC INDUSTRIES, INC.

DPC INDUSTRIES, INC.	Regional Water Operations	Sodium Hypochlorite 7/14/20	\$7,585.27
<i>DPC INDUSTRIES, INC. - Total For Regional Water Operations</i>			<i>\$7,585.27</i>
DPC INDUSTRIES, INC. - ALL DEPARTMENTS			\$7,585.27

DTV DIRECTV SERVICE

DTV DIRECTV SERVICE	Public Safety Communication	command bus	\$90.99
<i>DTV DIRECTV SERVICE - Total For Public Safety Communications</i>			<i>\$90.99</i>
DTV DIRECTV SERVICE - ALL DEPARTMENTS			\$90.99

E&F HOLDING CO.

E&F HOLDING CO.	Police Administration	TOWING SERVICES	\$440.00
<i>E&F HOLDING CO. - Total For Police Administration</i>			<i>\$440.00</i>
E&F HOLDING CO. - ALL DEPARTMENTS			\$440.00

EMPLOYEE REIMBURSEME

EMPLOYEE REIMBURSEME	Human Resources	Tuition Reimbursement	\$1,166.89
<i>EMPLOYEE REIMBURSEME - Total For Human Resources</i>			<i>\$1,166.89</i>
EMPLOYEE REIMBURSEME	Streets	Boot reimbursement	\$150.00
<i>EMPLOYEE REIMBURSEME - Total For Streets</i>			<i>\$150.00</i>
EMPLOYEE REIMBURSEME	Water Distribution	Clothing allowance	\$75.58
<i>EMPLOYEE REIMBURSEME - Total For Water Distribution</i>			<i>\$75.58</i>
EMPLOYEE REIMBURSEME	Water Tanks	ESRI Mapping book reimbursement	\$108.73
<i>EMPLOYEE REIMBURSEME - Total For Water Tanks</i>			<i>\$108.73</i>
EMPLOYEE REIMBURSEME - ALL DEPARTMENTS			\$1,501.20

ENERGY LABORATORIES

ENERGY LABORATORIES	Fire-EMS Administration	Natural Gas Analysis Station 1 and 6	\$204.00
<i>ENERGY LABORATORIES - Total For Fire-EMS Administration</i>			<i>\$204.00</i>
ENERGY LABORATORIES	Regional Water Operations	Lab Test BCT	\$22.00
ENERGY LABORATORIES	Regional Water Operations	Lab Test TAS	\$231.00
ENERGY LABORATORIES	Regional Water Operations	Lab Test TAS	\$231.00
ENERGY LABORATORIES	Regional Water Operations	Lab Test Tri Annual Sampling	\$3,804.00
ENERGY LABORATORIES	Regional Water Operations	Lab Test Tri Annual Sampling	\$2,414.00
ENERGY LABORATORIES	Regional Water Operations	Lab Test Well mix	\$57.00
ENERGY LABORATORIES	Regional Water Operations	Lab Test NPDES Permit	\$22.00
ENERGY LABORATORIES	Regional Water Operations	Lab Test TOC ALK	\$84.00
ENERGY LABORATORIES	Regional Water Operations	Lab Test Lead Copper	\$185.00
<i>ENERGY LABORATORIES - Total For Regional Water Operations</i>			<i>\$7,050.00</i>
ENERGY LABORATORIES	RWS - Guardian	Lab Test Home test	\$1,970.00
<i>ENERGY LABORATORIES - Total For RWS - Guardian</i>			<i>\$1,970.00</i>
ENERGY LABORATORIES	Water Tanks	TESTING	\$74.00
ENERGY LABORATORIES	Water Tanks	TESTING	\$44.00
ENERGY LABORATORIES	Water Tanks	TESTING	\$259.00
ENERGY LABORATORIES	Water Tanks	TESTING	\$242.00
ENERGY LABORATORIES	Water Tanks	TESTING	\$27.00
ENERGY LABORATORIES	Water Tanks	TESTING	\$374.00
ENERGY LABORATORIES	Water Tanks	TESTING	\$81.00
ENERGY LABORATORIES	Water Tanks	TESTING	\$108.00

ENERGY LABORATORIES	Water Tanks	TESTING	\$81.00
ENERGY LABORATORIES	Water Tanks	TESTING	\$374.00
ENERGY LABORATORIES	Water Tanks	TESTING	\$74.00
ENERGY LABORATORIES	Water Tanks	TESTING	\$592.00
ENERGY LABORATORIES	Water Tanks	TESTING	\$44.00
ENERGY LABORATORIES	Water Tanks	TESTING	\$37.00
ENERGY LABORATORIES	Water Tanks	TESTING	\$74.00
ENERGY LABORATORIES	Water Tanks	TESTING	\$37.00

ENERGY LABORATORIES - Total For Water Tanks \$2,522.00

ENERGY LABORATORIES - ALL DEPARTMENTS **\$11,746.00**

ENVIRONMENTAL EXPRES

ENVIRONMENTAL EXPRES	WWTP Operations	Filters	\$54.97
ENVIRONMENTAL EXPRES	WWTP Operations	E. Coli plates	\$139.71

ENVIRONMENTAL EXPRES - Total For WWTP Operations \$194.68

ENVIRONMENTAL EXPRES - ALL DEPARTMENTS **\$194.68**

EUROFINS EATON ANALY

EUROFINS EATON ANALY	Regional Water Operations	Lab Test Bromates	\$200.00
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EUROFINS EATON ANALY - Total For Regional Water Operations \$200.00

EUROFINS EATON ANALY - ALL DEPARTMENTS **\$200.00**

EXPERIAN EXP PAY CC

EXPERIAN EXP PAY CC	Police Administration	prehire backgrounds	\$24.16
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EXPERIAN EXP PAY CC - Total For Police Administration \$24.16

EXPERIAN EXP PAY CC - ALL DEPARTMENTS **\$24.16**

EXXONMOBIL

EXXONMOBIL	Fire-EMS Operations	Good 2 Go - Fuel	\$26.67
EXXONMOBIL	Fire-EMS Operations	Good 2 Go - Fuel	\$33.98
EXXONMOBIL	Fire-EMS Operations	Good 2 Go - Fuel	\$19.38
EXXONMOBIL	Fire-EMS Operations	Good 2 Go - Fuel	\$28.92
EXXONMOBIL	Fire-EMS Operations	Good 2 Go	\$23.98

EXXONMOBIL	Fire-EMS Operations	Good 2 Go	\$20.70
EXXONMOBIL	Fire-EMS Operations	Fuel	\$32.00
<i>EXXONMOBIL - Total For Fire-EMS Operations</i>			<i>\$185.63</i>
EXXONMOBIL - ALL DEPARTMENTS			\$185.63

FACTORYOUTLETSTORE L

FACTORYOUTLETSTORE L	Customer Service	ELECTRONIC SALES - PLANTRONIC HEADSET	\$419.90
<i>FACTORYOUTLETSTORE L - Total For Customer Service</i>			<i>\$419.90</i>
FACTORYOUTLETSTORE L - ALL DEPARTMENTS			\$419.90

FEDEX 94261458

FEDEX 94261458	Police Administration	COURIER SERVICES-AIR OR GROUND,FREIGHT F	\$24.79
<i>FEDEX 94261458 - Total For Police Administration</i>			<i>\$24.79</i>
FEDEX 94261458 - ALL DEPARTMENTS			\$24.79

FEDEX 94262650

FEDEX 94262650	Police Administration	COURIER SERVICES-AIR OR GROUND,FREIGHT F	\$184.33
<i>FEDEX 94262650 - Total For Police Administration</i>			<i>\$184.33</i>
FEDEX 94262650 - ALL DEPARTMENTS			\$184.33

FEDEX OFFIC942000094

FEDEX OFFIC942000094	City Council	Printing for COVID-19 Shelter Plans	\$224.88
<i>FEDEX OFFIC942000094 - Total For City Council</i>			<i>\$224.88</i>
FEDEX OFFIC942000094	Police Administration	training manuals for academy	\$404.46
<i>FEDEX OFFIC942000094 - Total For Police Administration</i>			<i>\$404.46</i>
FEDEX OFFIC942000094	Rec Center - Admin	QUICK-COPY AND REPRODUCTION SERVICES	(\$75.43)
<i>FEDEX OFFIC942000094 - Total For Rec Center - Admin</i>			<i>(\$75.43)</i>
FEDEX OFFIC942000094	Rec Center - Operations	QUICK-COPY AND REPRODUCTION SERVICES	\$71.84
<i>FEDEX OFFIC942000094 - Total For Rec Center - Operations</i>			<i>\$71.84</i>
FEDEX OFFIC942000094 - ALL DEPARTMENTS			\$625.75

FERGUSON ENTERPRISES

FERGUSON ENTERPRISES	Regional Water Operations	Plumbing Parts	\$15.78
FERGUSON ENTERPRISES	Regional Water Operations	3rd floor cooler parts	\$3.49
<i>FERGUSON ENTERPRISES - Total For Regional Water Operations</i>			<i>\$19.27</i>
FERGUSON ENTERPRISES - ALL DEPARTMENTS			\$19.27

FIRST DATA MERCHANT

FIRST DATA MERCHANT	Cemetery	June 2020	\$19.95
<i>FIRST DATA MERCHANT - Total For Cemetery</i>			<i>\$19.95</i>
FIRST DATA MERCHANT	Police Administration	June 2020 fee	\$19.95
<i>FIRST DATA MERCHANT - Total For Police Administration</i>			<i>\$19.95</i>
FIRST DATA MERCHANT - ALL DEPARTMENTS			\$39.90

FIRST INTERSTATE BAN

FIRST INTERSTATE BAN	Balefill - Disposal & Landfill	Clear deposit bags	\$177.35
<i>FIRST INTERSTATE BAN - Total For Balefill - Disposal & Landfill</i>			<i>\$177.35</i>
FIRST INTERSTATE BAN - ALL DEPARTMENTS			\$177.35

FRONT RANGE FIRE APP

FRONT RANGE FIRE APP	Fire-EMS Operations	1 1/2 Molded Valve Ball - Station 6	\$59.50
<i>FRONT RANGE FIRE APP - Total For Fire-EMS Operations</i>			<i>\$59.50</i>
FRONT RANGE FIRE APP - ALL DEPARTMENTS			\$59.50

FRONTLINE FIRE PROTE

FRONTLINE FIRE PROTE	Buildings & Structures Fund	Rec center fdc riser	\$1,510.00
FRONTLINE FIRE PROTE	Buildings & Structures Fund	Rec center labor	\$1,990.00
<i>FRONTLINE FIRE PROTE - Total For Buildings & Structures Fund</i>			<i>\$3,500.00</i>
FRONTLINE FIRE PROTE - ALL DEPARTMENTS			\$3,500.00

GALLS, INC.

GALLS, INC.	Police Administration	Under armour boots	\$135.00
GALLS, INC.	Police Administration	women's reebok	\$112.50
GALLS, INC.	Police Administration	Reebok rapid response	\$121.50

GALLS, INC.	Police Administration	Tac Lite Pants	\$90.00
<i>GALLS, INC. - Total For Police Administration</i>			<i>\$459.00</i>
GALLS, INC. - ALL DEPARTMENTS			\$459.00

GAP RADIO BRDCSTING

GAP RADIO BRDCSTING	Refuse - Residential	Miscellaneous Item	\$510.00
GAP RADIO BRDCSTING	Refuse - Residential	Mulch sale advertising	\$28.00
<i>GAP RADIO BRDCSTING - Total For Refuse - Residential</i>			<i>\$538.00</i>
GAP RADIO BRDCSTING	Sewer Stormwater	Scoop the Poop radio advertising	\$476.00
<i>GAP RADIO BRDCSTING - Total For Sewer Stormwater</i>			<i>\$476.00</i>
GAP RADIO BRDCSTING - ALL DEPARTMENTS			\$1,014.00

G-C BUILDING SUPPLY

G-C BUILDING SUPPLY	Balefill - Disposal & Landfill	PHOTO EYES ON GARAGE DOOR	\$4,715.78
<i>G-C BUILDING SUPPLY - Total For Balefill - Disposal & Landfill</i>			<i>\$4,715.78</i>
G-C BUILDING SUPPLY - ALL DEPARTMENTS			\$4,715.78

GEOSYNTEC CONSULTANT

GEOSYNTEC CONSULTANT	Balefill - Disposal & Landfill	CRL Monitoring and Reporting	\$6,951.34
<i>GEOSYNTEC CONSULTANT - Total For Balefill - Disposal & Landfill</i>			<i>\$6,951.34</i>
GEOSYNTEC CONSULTANT - ALL DEPARTMENTS			\$6,951.34

GLOBAL SPECTRUM L.P.

GLOBAL SPECTRUM L.P.	City Council	Fireworks Festival	\$10,000.00
<i>GLOBAL SPECTRUM L.P. - Total For City Council</i>			<i>\$10,000.00</i>
GLOBAL SPECTRUM L.P. - ALL DEPARTMENTS			\$10,000.00

GOBLE SAMPSON ASSOC.

GOBLE SAMPSON ASSOC.	Regional Water Operations	Pump elements for chemicals	\$1,408.45
<i>GOBLE SAMPSON ASSOC. - Total For Regional Water Operations</i>			<i>\$1,408.45</i>
GOBLE SAMPSON ASSOC. - ALL DEPARTMENTS			\$1,408.45

GOLDER ASSOCIATES

GOLDER ASSOCIATES	Balefill - Disposal & Landfill	Phase 2 design limit of waste	\$8,525.00
GOLDER ASSOCIATES	Balefill - Disposal & Landfill	5 Year Air Emission	\$181.25
GOLDER ASSOCIATES	Balefill - Disposal & Landfill	NMOC Emissions testing 19-064	\$601.65
GOLDER ASSOCIATES	Balefill - Disposal & Landfill	SW Monitoring Ntwrk Upgrds & C	\$577.50

<i>GOLDER ASSOCIATES - Total For Balefill - Disposal & Landfill</i>			<i>\$9,885.40</i>
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GOLDER ASSOCIATES - ALL DEPARTMENTS	\$9,885.40
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GOLF & SPORT SOLUTIO

GOLF & SPORT SOLUTIO	Golf - Operations	32.17 Tons Usga sand and delivery	\$1,779.00
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<i>GOLF & SPORT SOLUTIO - Total For Golf - Operations</i>			<i>\$1,779.00</i>
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GOLF & SPORT SOLUTIO - ALL DEPARTMENTS	\$1,779.00
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GOODYEAR COMMERCIAL

GOODYEAR COMMERCIAL	Fleet Maintenance Fund	INS CLAIM NO. 3005CA/ 660138	\$304.33
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<i>GOODYEAR COMMERCIAL - Total For Fleet Maintenance Fund</i>			<i>\$304.33</i>
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GOODYEAR COMMERCIAL - ALL DEPARTMENTS	\$304.33
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GRAINGER, INC.

GRAINGER, INC.	Regional Water Operations	Sensors for Actiflo Turbidity	\$163.00
GRAINGER, INC.	Regional Water Operations	Light bulbs	\$114.66
GRAINGER, INC.	Regional Water Operations	Backpack for laptop	\$60.00
GRAINGER, INC.	Regional Water Operations	Air Filter	\$8.10
GRAINGER, INC.	Regional Water Operations	Fuses	\$18.32
GRAINGER, INC.	Regional Water Operations	Pumps for air handlers	\$696.00
GRAINGER, INC.	Regional Water Operations	Repair exhaust fan motor	\$380.70
GRAINGER, INC.	Regional Water Operations	Air filters	\$176.91

<i>GRAINGER, INC. - Total For Regional Water Operations</i>			<i>\$1,617.69</i>
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GRAINGER, INC.	WWTP Operations	Facility/Evacuation Route Sign	\$61.35
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GRAINGER, INC.	WWTP Operations	Safety list items	\$66.80
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GRAINGER, INC.	WWTP Operations	Safety sign	\$19.20
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<i>GRAINGER, INC. - Total For WWTP Operations</i>			<i>\$147.35</i>
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GRAINGER, INC. - ALL DEPARTMENTS	\$1,765.04
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GREEN'S SEWER & DRAI

GREEN'S SEWER & DRAI	Buildings & Structures Fund	CRC sink maint. room	\$113.00
<i>GREEN'S SEWER & DRAI - Total For Buildings & Structures Fund</i>			<i>\$113.00</i>
GREEN'S SEWER & DRAI	Golf - Operations	Drain wash station	\$113.00
<i>GREEN'S SEWER & DRAI - Total For Golf - Operations</i>			<i>\$113.00</i>
GREEN'S SEWER & DRAI - ALL DEPARTMENTS			\$226.00

GUS GLOBALSTAR USA

GUS GLOBALSTAR USA	Public Safety Communication	command bus service	\$185.34
<i>GUS GLOBALSTAR USA - Total For Public Safety Communications</i>			<i>\$185.34</i>
GUS GLOBALSTAR USA - ALL DEPARTMENTS			\$185.34

HAJOCA KEENAN SUPP

HAJOCA KEENAN SUPP	WWTP Operations	Expansion coupler	\$497.55
<i>HAJOCA KEENAN SUPP - Total For WWTP Operations</i>			<i>\$497.55</i>
HAJOCA KEENAN SUPP - ALL DEPARTMENTS			\$497.55

HARBOR FREIGHT TOOLS

HARBOR FREIGHT TOOLS	Buildings & Structures Fund	BAS Shop Tools	\$46.96
<i>HARBOR FREIGHT TOOLS - Total For Buildings & Structures Fund</i>			<i>\$46.96</i>
HARBOR FREIGHT TOOLS	Fire-EMS Operations	iPhone Lighting Cables	\$17.98
<i>HARBOR FREIGHT TOOLS - Total For Fire-EMS Operations</i>			<i>\$17.98</i>
HARBOR FREIGHT TOOLS - ALL DEPARTMENTS			\$64.94

HARRIS COMPUTER SYST

HARRIS COMPUTER SYST	Customer Service	FY21 Subscription, Mtnc	\$34,007.06
<i>HARRIS COMPUTER SYST - Total For Customer Service</i>			<i>\$34,007.06</i>
HARRIS COMPUTER SYST - ALL DEPARTMENTS			\$34,007.06

HAWKINS, INC.

HAWKINS, INC.	Regional Water Operations	Elements for polymer	\$385.12
<i>HAWKINS, INC. - Total For Regional Water Operations</i>			<i>\$385.12</i>
HAWKINS, INC. - ALL DEPARTMENTS			\$385.12

HDR ENGINEERING, INC

HDR ENGINEERING, INC	Balefill - Disposal & Landfill	Leachate Control Panel	\$3,660.00
<i>HDR ENGINEERING, INC - Total For Balefill - Disposal & Landfill</i>			<i>\$3,660.00</i>
HDR ENGINEERING, INC	Capital Projects Fund	Design of Paradise Valley to Robertson 19-074	\$3,854.45
<i>HDR ENGINEERING, INC - Total For Capital Projects Fund</i>			<i>\$3,854.45</i>
HDR ENGINEERING, INC	Water Tanks	Water Rights Studies	\$9,131.52
<i>HDR ENGINEERING, INC - Total For Water Tanks</i>			<i>\$9,131.52</i>
HDR ENGINEERING, INC	WWTP Operations	WWTP Boiler Replacement	\$1,416.51
HDR ENGINEERING, INC	WWTP Operations	WWTP Boiler replacement	\$3,083.75
HDR ENGINEERING, INC	WWTP Operations	WWTP Boiler Replacement	\$1,107.50
<i>HDR ENGINEERING, INC - Total For WWTP Operations</i>			<i>\$5,607.76</i>
HDR ENGINEERING, INC - ALL DEPARTMENTS			\$22,253.73

HMR BATTERIES INC

HMR BATTERIES INC	Balefill - Diversion & Special	Grinder battery	\$15.00
<i>HMR BATTERIES INC - Total For Balefill - Diversion & Special</i>			<i>\$15.00</i>
HMR BATTERIES INC - ALL DEPARTMENTS			\$15.00

HOMAX OIL SALES INC

HOMAX OIL SALES INC	Fleet Maintenance Fund	PD MOTORCYCLES PREM UNL FUEL	\$22.37
HOMAX OIL SALES INC	Fleet Maintenance Fund	PREM UNL FUEL PD MOTORCYCLES	\$24.28
<i>HOMAX OIL SALES INC - Total For Fleet Maintenance Fund</i>			<i>\$46.65</i>
HOMAX OIL SALES INC - ALL DEPARTMENTS			\$46.65

HOMAX OIL SALES, INC

HOMAX OIL SALES, INC	Balefill - Disposal & Landfill	Blue Def	\$632.00
HOMAX OIL SALES, INC	Balefill - Disposal & Landfill	Grease for equip	\$1,111.68

HOMAX OIL SALES, INC	Balefill - Disposal & Landfill	Replace Auto Greaser	\$1,089.20
HOMAX OIL SALES, INC	Balefill - Disposal & Landfill	Anti Freeze	\$350.00
<i>HOMAX OIL SALES, INC - Total For Balefill - Disposal & Landfill</i>			<i>\$3,182.88</i>
HOMAX OIL SALES, INC	Fleet Maintenance Fund	Stock 01/unleaded	\$13,051.44
HOMAX OIL SALES, INC	Fleet Maintenance Fund	Stock Def Bulk	\$1,164.90
HOMAX OIL SALES, INC	Fleet Maintenance Fund	Stock 02 Diesel	\$13,344.30
<i>HOMAX OIL SALES, INC - Total For Fleet Maintenance Fund</i>			<i>\$27,560.64</i>
HOMAX OIL SALES, INC	Golf - Operations	Fuel	\$1,335.85
<i>HOMAX OIL SALES, INC - Total For Golf - Operations</i>			<i>\$1,335.85</i>
HOMAX OIL SALES, INC - ALL DEPARTMENTS			\$32,079.37

HOMEDEPOT.COM

HOMEDEPOT.COM	Buildings & Structures Fund	Custodial Supplies for City Hall and City Center	\$46.42
<i>HOMEDEPOT.COM - Total For Buildings & Structures Fund</i>			<i>\$46.42</i>
HOMEDEPOT.COM - ALL DEPARTMENTS			\$46.42

HOSE & RUBBER

HOSE & RUBBER	Weed & Pest Fund	Sprayer supplies	\$59.20
<i>HOSE & RUBBER - Total For Weed & Pest Fund</i>			<i>\$59.20</i>
HOSE & RUBBER - ALL DEPARTMENTS			\$59.20

HOSE & RUBBER SUPPLY

HOSE & RUBBER SUPPLY	Buildings & Structures Fund	HVAC Repair parts for City Hall	\$46.08
<i>HOSE & RUBBER SUPPLY - Total For Buildings & Structures Fund</i>			<i>\$46.08</i>
HOSE & RUBBER SUPPLY	Meter Services	Hydrant meter industrial band equip	\$643.44
HOSE & RUBBER SUPPLY	Meter Services	Industrial Band Assembly	\$105.29
<i>HOSE & RUBBER SUPPLY - Total For Meter Services</i>			<i>\$748.73</i>
HOSE & RUBBER SUPPLY	WWTP Regional Interceptors	Hose and kit	\$95.87
<i>HOSE & RUBBER SUPPLY - Total For WWTP Regional Interceptors</i>			<i>\$95.87</i>
HOSE & RUBBER SUPPLY - ALL DEPARTMENTS			\$890.68

HOWARD SUPPLY COMPAN

HOWARD SUPPLY COMPAN	Balefill - Baler Processing	LIFTING SWIVEL FOR METAL	\$716.28
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<i>HOWARD SUPPLY COMPAN - Total For Balefill - Baler Processing</i>			\$716.28
HOWARD SUPPLY COMPAN	Balefill - Disposal & Landfill	Safety Supplies	\$36.36
<i>HOWARD SUPPLY COMPAN - Total For Balefill - Disposal & Landfill</i>			\$36.36
HOWARD SUPPLY COMPAN - ALL DEPARTMENTS			\$752.64

HYDROPOINT DATA SYS

HYDROPOINT DATA SYS	Parks - Parks Maint.	Weathertrak Irrigation reactivation	\$3,525.00
<i>HYDROPOINT DATA SYS - Total For Parks - Parks Maint.</i>			\$3,525.00
HYDROPOINT DATA SYS - ALL DEPARTMENTS			\$3,525.00

IMLSS COLORADO

IMLSS COLORADO	Buildings & Structures Fund	New Crash Bar for Aquatics Center	\$838.20
<i>IMLSS COLORADO - Total For Buildings & Structures Fund</i>			\$838.20
IMLSS COLORADO - ALL DEPARTMENTS			\$838.20

INBERG-MILLER ENGINE

INBERG-MILLER ENGINE	Capital Projects Fund	Arrowhead and Jade LAD no. 157	\$4,005.00
INBERG-MILLER ENGINE	Capital Projects Fund	18-051 E 21st reconstruction labor	\$1,019.50
<i>INBERG-MILLER ENGINE - Total For Capital Projects Fund</i>			\$5,024.50
INBERG-MILLER ENGINE	Water Distribution	Compaction testing	\$334.00
<i>INBERG-MILLER ENGINE - Total For Water Distribution</i>			\$334.00
INBERG-MILLER ENGINE - ALL DEPARTMENTS			\$5,358.50

INDUSTRIAL SCREEN &

INDUSTRIAL SCREEN &	Balefill - Baler Processing	Cutting edges	\$1,920.00
<i>INDUSTRIAL SCREEN & - Total For Balefill - Baler Processing</i>			\$1,920.00
INDUSTRIAL SCREEN & - ALL DEPARTMENTS			\$1,920.00

INGRAM BOOK COMPANY

INGRAM BOOK COMPANY	General Fund Revenue	books for resale in museum store	\$19.48
INGRAM BOOK COMPANY	General Fund Revenue	Books for resale in museum store	\$122.52
INGRAM BOOK COMPANY	General Fund Revenue	Books for resale in museum store	\$108.36

INGRAM BOOK COMPANY	General Fund Revenue	Books for resale in museum store	\$109.70
<i>INGRAM BOOK COMPANY - Total For General Fund Revenue</i>			<i>\$360.06</i>
INGRAM BOOK COMPANY - ALL DEPARTMENTS			\$360.06

INTERMOUNTAIN MOTOR

INTERMOUNTAIN MOTOR	Buildings & Structures Fund	Return air motor for City Hall	\$643.37
<i>INTERMOUNTAIN MOTOR - Total For Buildings & Structures Fund</i>			<i>\$643.37</i>
INTERMOUNTAIN MOTOR - ALL DEPARTMENTS			\$643.37

INTERSTATE ALL BATTE

INTERSTATE ALL BATTE	Buildings & Structures Fund	Electrical Repair Parts	\$30.05
<i>INTERSTATE ALL BATTE - Total For Buildings & Structures Fund</i>			<i>\$30.05</i>
INTERSTATE ALL BATTE - ALL DEPARTMENTS			\$30.05

INTUIT, INC.

INTUIT, INC.	Buildings & Structures Fund	Mike Sedar Pool repair parts	\$1,986.36
INTUIT, INC.	Buildings & Structures Fund	Mike Sedar Pool repair parts	\$1,979.55
<i>INTUIT, INC. - Total For Buildings & Structures Fund</i>			<i>\$3,965.91</i>
INTUIT, INC.	Fire-EMS Training	Installation & Service Pump Services at the Drill	\$357.50
<i>INTUIT, INC. - Total For Fire-EMS Training</i>			<i>\$357.50</i>
INTUIT, INC.	Golf - Operations	24 OARS - wetting agent tablets	\$354.00
<i>INTUIT, INC. - Total For Golf - Operations</i>			<i>\$354.00</i>
INTUIT, INC.	Water Distribution	ANNUAL CHAIN HOIST INSPECTIONS	\$525.00
<i>INTUIT, INC. - Total For Water Distribution</i>			<i>\$525.00</i>
INTUIT, INC. - ALL DEPARTMENTS			\$5,202.41

ITC ELECTRICAL TECHN

ITC ELECTRICAL TECHN	WWTP Regional Interceptors	Troubleshoot and replace Airport PLC	\$727.00
<i>ITC ELECTRICAL TECHN - Total For WWTP Regional Interceptors</i>			<i>\$727.00</i>
ITC ELECTRICAL TECHN - ALL DEPARTMENTS			\$727.00

JC GOLF ACCESSORIES

JC GOLF ACCESSORIES	Golf - Operations	SPORTING GOODS STORES	\$837.12
JC GOLF ACCESSORIES	Golf - Operations	Scorecard Pencils	\$336.07
<i>JC GOLF ACCESSORIES - Total For Golf - Operations</i>			<i>\$1,173.19</i>
JC GOLF ACCESSORIES - ALL DEPARTMENTS			\$1,173.19

JOHN E. REID AND ASS

JOHN E. REID AND ASS	Police Administration	interview & interrogation training	\$575.00
<i>JOHN E. REID AND ASS - Total For Police Administration</i>			<i>\$575.00</i>
JOHN E. REID AND ASS - ALL DEPARTMENTS			\$575.00

JOHNNY APPLESEED, IN

JOHNNY APPLESEED, IN	Refuse - Recycling	TREE FARM MAINTENANCE	\$1,150.00
JOHNNY APPLESEED, IN	Refuse - Recycling	REPLACEMENT TREES	\$1,524.98
<i>JOHNNY APPLESEED, IN - Total For Refuse - Recycling</i>			<i>\$2,674.98</i>
JOHNNY APPLESEED, IN - ALL DEPARTMENTS			\$2,674.98

KELLY'S ALIGNMENT

KELLY'S ALIGNMENT	Fleet Maintenance Fund	230086 REPL TIE ROD & ALIGNMENT	\$469.20
KELLY'S ALIGNMENT	Fleet Maintenance Fund	230083 ALIGNMENT	\$130.00
KELLY'S ALIGNMENT	Fleet Maintenance Fund	222247 ALIGNMENT	\$130.00
KELLY'S ALIGNMENT	Fleet Maintenance Fund	230083 ALIGNMENT	\$105.00
<i>KELLY'S ALIGNMENT - Total For Fleet Maintenance Fund</i>			<i>\$834.20</i>
KELLY'S ALIGNMENT - ALL DEPARTMENTS			\$834.20

KINSCO

KINSCO	Fire-EMS Operations	CFD Hats - Uniforms	\$983.92
<i>KINSCO - Total For Fire-EMS Operations</i>			<i>\$983.92</i>
KINSCO - ALL DEPARTMENTS			\$983.92

KNIFE RIVER/JTL

KNIFE RIVER/JTL	Capital Projects Fund	Golf Course	\$340.30
<i>KNIFE RIVER/JTL - Total For Capital Projects Fund</i>			<i>\$340.30</i>

KNIFE RIVER/JTL	Streets	Alleyways	\$1,025.77
KNIFE RIVER/JTL	Streets	50th street	\$188.06
KNIFE RIVER/JTL	Streets	Patch truck	\$458.20
KNIFE RIVER/JTL	Streets	50th street	\$416.21
KNIFE RIVER/JTL	Streets	50th street	\$818.38
KNIFE RIVER/JTL	Streets	Patch truck	\$701.80
KNIFE RIVER/JTL	Streets	Patch truck	\$1,045.16
KNIFE RIVER/JTL	Streets	Patch Truck	\$532.44
KNIFE RIVER/JTL	Streets	Patch truck	\$239.54
KNIFE RIVER/JTL	Streets	Patch Truck	\$715.14
KNIFE RIVER/JTL	Streets	Oak street	\$1,503.94
KNIFE RIVER/JTL	Streets	Oak street	\$592.76
<i>KNIFE RIVER/JTL - Total For Streets</i>			<i>\$8,237.40</i>
KNIFE RIVER/JTL	Water Distribution	3rd and Jefferson	\$741.29
KNIFE RIVER/JTL	Water Distribution	3rd and Jefferson	\$252.34
KNIFE RIVER/JTL	Water Distribution	3rd and jefferson	\$244.75
KNIFE RIVER/JTL	Water Distribution	3rd and Jefferson	\$235.62
<i>KNIFE RIVER/JTL - Total For Water Distribution</i>			<i>\$1,474.00</i>
KNIFE RIVER/JTL - ALL DEPARTMENTS			\$10,051.70

KUM & GO #321

KUM & GO #321	Police Administration	investigation interview	\$26.91
<i>KUM & GO #321 - Total For Police Administration</i>			<i>\$26.91</i>
KUM & GO #321 - ALL DEPARTMENTS			\$26.91

LAMAR MEDIA CORP

LAMAR MEDIA CORP	Sewer Stormwater	BILLBOARD ADVERTISING SERVICES	\$1,500.00
LAMAR MEDIA CORP	Sewer Stormwater	BILLBOARD ADVERTISING SERVICES	\$600.00
<i>LAMAR MEDIA CORP - Total For Sewer Stormwater</i>			<i>\$2,100.00</i>
LAMAR MEDIA CORP - ALL DEPARTMENTS			\$2,100.00

LIFEGUARD STORE

LIFEGUARD STORE	Aquatics - Pool	Whistles	\$285.00
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LIFEGUARD STORE - Total For Aquatics - Pool	\$285.00
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LIFEGUARD STORE - ALL DEPARTMENTS	\$285.00
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LINKEDIN-567

LINKEDIN-567	Police Administration	router	\$299.88
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LINKEDIN-567 - Total For Police Administration	\$299.88
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LINKEDIN-567 - ALL DEPARTMENTS	\$299.88
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LISA'S SPIC N SPAN

LISA'S SPIC N SPAN	Balefill - Disposal & Landfill	Cleaning, weeds	\$105.00
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LISA'S SPIC N SPAN - Total For Balefill - Disposal & Landfill	\$105.00
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LISA'S SPIC N SPAN	City Council	Cleaning, weeds	\$395.00
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LISA'S SPIC N SPAN - Total For City Council	\$395.00
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LISA'S SPIC N SPAN - ALL DEPARTMENTS	\$500.00
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LONG BUILDING TECHNO

LONG BUILDING TECHNO	Balefill - Disposal & Landfill	Card reader for employee	\$426.88
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LONG BUILDING TECHNO - Total For Balefill - Disposal & Landfill	\$426.88
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LONG BUILDING TECHNO	Regional Water Operations	Repair Pump boiler room	\$504.45
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LONG BUILDING TECHNO - Total For Regional Water Operations	\$504.45
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LONG BUILDING TECHNO - ALL DEPARTMENTS	\$931.33
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LUM STUDIO

LUM STUDIO	Planning	Design and account management	\$630.00
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LUM STUDIO - Total For Planning	\$630.00
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LUM STUDIO - ALL DEPARTMENTS	\$630.00
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MAGNET FORENSICS USA

MAGNET FORENSICS USA	Police Administration	maint agree	\$500.00
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MAGNET FORENSICS USA - Total For Police Administration	\$500.00
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MAGNET FORENSICS USA - ALL DEPARTMENTS	\$500.00
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MAVERIK #547

MAVERIK #547	Weed & Pest Fund	Small Equipment Fuel	\$76.17
MAVERIK #547 - Total For Weed & Pest Fund			\$76.17
MAVERIK #547 - ALL DEPARTMENTS			\$76.17

MCDONALD'S F4703

MCDONALD'S F4703	Police Administration	investigations interview	\$20.97
MCDONALD'S F4703 - Total For Police Administration			\$20.97
MCDONALD'S F4703 - ALL DEPARTMENTS			\$20.97

MCMURRY READY MIX CO

MCMURRY READY MIX CO	Streets	53rd and vista way	\$642.50
MCMURRY READY MIX CO	Streets	53rd and vista way	\$449.75
MCMURRY READY MIX CO - Total For Streets			\$1,092.25
MCMURRY READY MIX CO	Water Distribution	905 e 3rd	\$362.13
MCMURRY READY MIX CO - Total For Water Distribution			\$362.13
MCMURRY READY MIX CO - ALL DEPARTMENTS			\$1,454.38

MED VET INTERNATIONALA

MED VET INTERNATIONALA	Metro Animal Shelter	cardboard pet carriers	\$598.50
MED VET INTERNATIONALA - Total For Metro Animal Shelter			\$598.50
MED VET INTERNATIONALA - ALL DEPARTMENTS			\$598.50

MEDI-VET ANIMAL HEAL

MEDI-VET ANIMAL HEAL	Metro Animal Shelter	tourniquets	\$43.37
MEDI-VET ANIMAL HEAL - Total For Metro Animal Shelter			\$43.37
MEDI-VET ANIMAL HEAL - ALL DEPARTMENTS			\$43.37

MENARDS CASPER WY

MENARDS CASPER WY	Buildings & Structures Fund	New AC Unit for Golf Course Pro Shop	\$499.99
MENARDS CASPER WY - Total For Buildings & Structures Fund			\$499.99

MENARDS CASPER WY	Ice Arena - Operations	CEILING PAINT	\$39.60
<i>MENARDS CASPER WY - Total For Ice Arena - Operations</i>			<i>\$39.60</i>
MENARDS CASPER WY	Police Administration	wood for target stands	\$63.29
<i>MENARDS CASPER WY - Total For Police Administration</i>			<i>\$63.29</i>
MENARDS CASPER WY	Police Federal Grants	goggles, cleaner and clorox wipes	\$60.87
<i>MENARDS CASPER WY - Total For Police Federal Grants</i>			<i>\$60.87</i>
MENARDS CASPER WY - ALL DEPARTMENTS			\$663.75

MERCER HOUSE, INC.

MERCER HOUSE, INC.	Capital Projects Fund	April- June Funding	\$8,001.36
<i>MERCER HOUSE, INC. - Total For Capital Projects Fund</i>			<i>\$8,001.36</i>
MERCER HOUSE, INC. - ALL DEPARTMENTS			\$8,001.36

MICHAELS FENCE & SUP

MICHAELS FENCE & SUP	Balefill - Disposal & Landfill	Mrf building	\$300.00
<i>MICHAELS FENCE & SUP - Total For Balefill - Disposal & Landfill</i>			<i>\$300.00</i>
MICHAELS FENCE & SUP - ALL DEPARTMENTS			\$300.00

MICHAELSFENCE&SUPPLY

MICHAELSFENCE&SUPPLY	Fire-EMS Training	Malleble Iron Gate Keeper - Drill Tower	\$11.50
<i>MICHAELSFENCE&SUPPLY - Total For Fire-EMS Training</i>			<i>\$11.50</i>
MICHAELSFENCE&SUPPLY - ALL DEPARTMENTS			\$11.50

MIDLAND IMPLEMENT, I

MIDLAND IMPLEMENT, I	Golf - Operations	9 flags for hole in one prizes	\$86.99
MIDLAND IMPLEMENT, I	Golf - Operations	18 flags for hole in one prizes. 9 still back ord	\$169.31
<i>MIDLAND IMPLEMENT, I - Total For Golf - Operations</i>			<i>\$256.30</i>
MIDLAND IMPLEMENT, I - ALL DEPARTMENTS			\$256.30

MIDWEST LABORATORIES

MIDWEST LABORATORIES	Balefill - Diversion & Special	TESTING LABORATORIES (NON-MEDICAL)	\$388.00
<i>MIDWEST LABORATORIES - Total For Balefill - Diversion & Special</i>			<i>\$388.00</i>

MIDWEST LABORATORIES - ALL DEPARTMENTS	\$388.00
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MOBILE CONCRETE, INC

MOBILE CONCRETE, INC	Water Distribution	Concrete	\$211.50
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<i>MOBILE CONCRETE, INC - Total For Water Distribution</i>			<i>\$211.50</i>
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MOBILE CONCRETE, INC - ALL DEPARTMENTS	\$211.50
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MODERN ELECTRIC CORP

MODERN ELECTRIC CORP	Capital Projects Fund	Training Facility Upgrades - Drill Tower Project	\$4,725.00
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<i>MODERN ELECTRIC CORP - Total For Capital Projects Fund</i>			<i>\$4,725.00</i>
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MODERN ELECTRIC CORP - ALL DEPARTMENTS	\$4,725.00
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MOUNTAIN STATES

MOUNTAIN STATES	Balefill - Disposal & Landfill	Business Cards	\$189.95
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<i>MOUNTAIN STATES - Total For Balefill - Disposal & Landfill</i>			<i>\$189.95</i>
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MOUNTAIN STATES - ALL DEPARTMENTS	\$189.95
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MOUNTAIN STATES LITH

MOUNTAIN STATES LITH	Police Administration	gloves	\$432.20
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<i>MOUNTAIN STATES LITH - Total For Police Administration</i>			<i>\$432.20</i>
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MOUNTAIN STATES LITH - ALL DEPARTMENTS	\$432.20
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MOUNTAIN WEST TELEPH

MOUNTAIN WEST TELEPH	Aquatics - Pool	Internet for the outdoor pools	\$199.80
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<i>MOUNTAIN WEST TELEPH - Total For Aquatics - Pool</i>			<i>\$199.80</i>
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MOUNTAIN WEST TELEPH	Public Safety Communication E911		\$500.00
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<i>MOUNTAIN WEST TELEPH - Total For Public Safety Communications</i>			<i>\$500.00</i>
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MOUNTAIN WEST TELEPH - ALL DEPARTMENTS	\$699.80
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MUNICIPAL CODE CORP.

MUNICIPAL CODE CORP.	City Attorney	Munidocs	\$500.00
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MUNICIPAL CODE CORP. - Total For City Attorney	\$500.00
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MUNICIPAL CODE CORP. - ALL DEPARTMENTS	\$500.00
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MURDOCH'S RANCH&HOME

MURDOCH'S RANCH&HOM	Fire-EMS Operations	Stihl MotoMix	\$95.88
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MURDOCH'S RANCH&HOME - Total For Fire-EMS Operations			\$95.88
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MURDOCH'S RANCH&HOM	Metro Animal Shelter	horse food	\$67.95
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MURDOCH'S RANCH&HOME - Total For Metro Animal Shelter			\$67.95
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MURDOCH'S RANCH&HOME - ALL DEPARTMENTS	\$163.83
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NAPA AUTO PARTS CORP

NAPA AUTO PARTS CORP	Balefill - Disposal & Landfill	AIR CHUCKS	\$101.55
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NAPA AUTO PARTS CORP - Total For Balefill - Disposal & Landfill			\$101.55
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NAPA AUTO PARTS CORP	Buildings & Structures Fund	HVAC Belts for City Hall	\$31.96
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NAPA AUTO PARTS CORP - Total For Buildings & Structures Fund			\$31.96
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NAPA AUTO PARTS CORP	City Council	cooler at baler building	\$2,126.32
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NAPA AUTO PARTS CORP	City Council	June 2020	\$5,168.14
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NAPA AUTO PARTS CORP - Total For City Council			\$7,294.46
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NAPA AUTO PARTS CORP	Fire-EMS Operations	Jack	\$202.79
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NAPA AUTO PARTS CORP - Total For Fire-EMS Operations			\$202.79
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NAPA AUTO PARTS CORP	Fleet Maintenance Fund	June 2020	\$1,636.72
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NAPA AUTO PARTS CORP	Fleet Maintenance Fund	June 2020	\$12,470.76
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NAPA AUTO PARTS CORP	Fleet Maintenance Fund	June 2020	\$1,838.86
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NAPA AUTO PARTS CORP	Fleet Maintenance Fund	June 2020	\$64,091.04
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NAPA AUTO PARTS CORP - Total For Fleet Maintenance Fund			\$80,037.38
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NAPA AUTO PARTS CORP	Water Distribution	Tax charge adjustment for #598349 & correctio	(\$1.05)
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NAPA AUTO PARTS CORP	Water Distribution	Credit amount for bulb & terminal to correct for	(\$8.69)
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NAPA AUTO PARTS CORP	Water Distribution	bulb & terminal	\$8.69
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NAPA AUTO PARTS CORP	Water Distribution	TOGGLE SWITCH & BOOT	\$21.58
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NAPA AUTO PARTS CORP - Total For Water Distribution			\$20.53
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NAPA AUTO PARTS CORP	WWTP Operations	Filter	\$10.30
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NAPA AUTO PARTS CORP	WWTP Operations	Filters	\$140.40
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NAPA AUTO PARTS CORP - Total For WWTP Operations			\$150.70
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NAPA AUTO PARTS CORP	WWTP Regional Interceptors	Filter and hose	\$22.06
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NAPA AUTO PARTS CORP - Total For WWTP Regional Interceptors	\$22.06
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NAPA AUTO PARTS CORP - ALL DEPARTMENTS	\$87,861.43
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NATRONA COUNTY OFFIC

NATRONA COUNTY OFFIC	Municipal Court	June rent	\$1,365.12
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NATRONA COUNTY OFFIC - Total For Municipal Court			\$1,365.12
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NATRONA COUNTY OFFIC	Police Administration	June Rent	\$8,385.77
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NATRONA COUNTY OFFIC - Total For Police Administration			\$8,385.77
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NATRONA COUNTY OFFIC - ALL DEPARTMENTS	\$9,750.89
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NELSON/NYGAARD CONSU

NELSON/NYGAARD CONSU	Metropolitan Planning Org	Mills Corridor study	\$2,173.50
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NELSON/NYGAARD CONSU - Total For Metropolitan Planning Org			\$2,173.50
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NELSON/NYGAARD CONSU - ALL DEPARTMENTS	\$2,173.50
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NEWCOM TECHNOLOGIES

NEWCOM TECHNOLOGIES	Cemetery	Fy21 License service agreement	\$1,200.00
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NEWCOM TECHNOLOGIES - Total For Cemetery			\$1,200.00
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NEWCOM TECHNOLOGIES - ALL DEPARTMENTS	\$1,200.00
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NOLAND FEED

NOLAND FEED	Metro Animal Shelter	animal food	\$624.06
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NOLAND FEED	Metro Animal Shelter	cat food	\$214.40
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NOLAND FEED	Metro Animal Shelter	animal food	\$373.40
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NOLAND FEED - Total For Metro Animal Shelter			\$1,211.86
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NOLAND FEED	Police Administration	canine food	\$38.90
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NOLAND FEED - Total For Police Administration			\$38.90
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NOLAND FEED - ALL DEPARTMENTS	\$1,250.76
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NORCO, INC.

NORCO, INC.	Balefill - Baler Processing	Baler bldg supplies	\$28.98
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NORCO, INC. - Total For Balefill - Baler Processing			\$28.98
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NORCO, INC.	Buildings & Structures Fund	Janitorial supplies	\$10.77
NORCO, INC.	Buildings & Structures Fund	Janitorial supplies	\$291.05
NORCO, INC.	Buildings & Structures Fund	Hand soap	\$107.33
NORCO, INC.	Buildings & Structures Fund	City hall misc. supplies	\$623.20
NORCO, INC.	Buildings & Structures Fund	Terra renew	\$130.35
<i>NORCO, INC. - Total For Buildings & Structures Fund</i>			<i>\$1,162.70</i>
NORCO, INC.	Cemetery	NORCO RUBBER GLOVES FOR SPECIAL AREAS	\$130.82
<i>NORCO, INC. - Total For Cemetery</i>			<i>\$130.82</i>
NORCO, INC.	Fire-EMS Operations	Station Supplies	\$15.88
<i>NORCO, INC. - Total For Fire-EMS Operations</i>			<i>\$15.88</i>
NORCO, INC.	Fleet Maintenance Fund	CYL RENTAL INV APRIL 2020	\$122.70
<i>NORCO, INC. - Total For Fleet Maintenance Fund</i>			<i>\$122.70</i>
NORCO, INC.	Metro Animal Shelter	disinfectants	\$489.40
<i>NORCO, INC. - Total For Metro Animal Shelter</i>			<i>\$489.40</i>
NORCO, INC.	Water Tanks	Water dept. Norton Bluefire	\$80.19
<i>NORCO, INC. - Total For Water Tanks</i>			<i>\$80.19</i>
NORCO, INC.	WWTP Operations	Acetylene safety collar and cap	\$372.38
<i>NORCO, INC. - Total For WWTP Operations</i>			<i>\$372.38</i>
NORCO, INC. - ALL DEPARTMENTS			\$2,403.05

NORTH PARK TRANSPORA

NORTH PARK TRANSPORA	Balefill - Disposal & Landfill	Miller house kitchen freight	\$271.58
<i>NORTH PARK TRANSPORA - Total For Balefill - Disposal & Landfill</i>			<i>\$271.58</i>
NORTH PARK TRANSPORA	Fleet Maintenance Fund	Palletized Pump 111187	\$255.84
<i>NORTH PARK TRANSPORA - Total For Fleet Maintenance Fund</i>			<i>\$255.84</i>
NORTH PARK TRANSPORA - ALL DEPARTMENTS			\$527.42

NORTHROP BOILER WORK

NORTHROP BOILER WORK	WWTP Operations	Programmer for Boiler #2	\$2,569.10
<i>NORTHROP BOILER WORK - Total For WWTP Operations</i>			<i>\$2,569.10</i>
NORTHROP BOILER WORK - ALL DEPARTMENTS			\$2,569.10

NORTHWEST CONTRACTOR

NORTHWEST CONTRACTOR	Buildings & Structures Fund	cut n break saw	\$1,708.64
<i>NORTHWEST CONTRACTOR - Total For Buildings & Structures Fund</i>			<i>\$1,708.64</i>
NORTHWEST CONTRACTOR - ALL DEPARTMENTS			\$1,708.64

OSI UNITEDSTATESFLAG

OSI UNITEDSTATESFLAG	Police Administration	flags and flag stands	\$320.84
OSI UNITEDSTATESFLAG	Police Administration	tax credit on flag purchase	(\$15.28)
<i>OSI UNITEDSTATESFLAG - Total For Police Administration</i>			<i>\$305.56</i>
OSI UNITEDSTATESFLAG - ALL DEPARTMENTS			\$305.56

PACE ANALYTICAL SERV

PACE ANALYTICAL SERV	WWTP Operations	May WYPDES testing	\$30.00
<i>PACE ANALYTICAL SERV - Total For WWTP Operations</i>			<i>\$30.00</i>
PACE ANALYTICAL SERV	WWTP Pretreatment	IPP Testing	\$1,297.00
<i>PACE ANALYTICAL SERV - Total For WWTP Pretreatment</i>			<i>\$1,297.00</i>
PACE ANALYTICAL SERV - ALL DEPARTMENTS			\$1,327.00

PARTMASTER

PARTMASTER	Balefill - Disposal & Landfill	POT HOLE PATCH MATERIAL	\$997.34
<i>PARTMASTER - Total For Balefill - Disposal & Landfill</i>			<i>\$997.34</i>
PARTMASTER - ALL DEPARTMENTS			\$997.34

PAYPAL SIRAWEB.COM

PAYPAL SIRAWEB.COM	Fire-EMS Operations	Compartment Door for Brush 6 purchased on Eb	\$11.78
<i>PAYPAL SIRAWEB.COM - Total For Fire-EMS Operations</i>			<i>\$11.78</i>
PAYPAL SIRAWEB.COM - ALL DEPARTMENTS			\$11.78

PEAK GEOSOLUTIONS/ S

PEAK GEOSOLUTIONS/ S	Balefill - Disposal & Landfill	GemsS028749-OP/Mnt/mon srvcs g	\$14,058.55
<i>PEAK GEOSOLUTIONS/ S - Total For Balefill - Disposal & Landfill</i>			<i>\$14,058.55</i>
PEAK GEOSOLUTIONS/ S - ALL DEPARTMENTS			\$14,058.55

PEDEN'S INC

PEDEN'S INC	Police Administration	Embroidered shirts	\$151.00
<i>PEDEN'S INC - Total For Police Administration</i>			<i>\$151.00</i>
PEDEN'S INC - ALL DEPARTMENTS			\$151.00

PIZZA RANCH CASPER

PIZZA RANCH CASPER	Police Grants Fund	meth conf lunch	\$46.00
<i>PIZZA RANCH CASPER - Total For Police Grants Fund</i>			<i>\$46.00</i>
PIZZA RANCH CASPER - ALL DEPARTMENTS			\$46.00

POSTAL PROS, INC.

POSTAL PROS, INC.	City Council	Transportation survey insert	\$88.11
POSTAL PROS, INC.	City Council	Transportation survey insert credit ccpd	(\$18.20)
<i>POSTAL PROS, INC. - Total For City Council</i>			<i>\$69.91</i>
POSTAL PROS, INC.	Customer Service	Utility Billing	\$1,986.11
<i>POSTAL PROS, INC. - Total For Customer Service</i>			<i>\$1,986.11</i>
POSTAL PROS, INC. - ALL DEPARTMENTS			\$2,056.02

PRAIRIE PELLA

PRAIRIE PELLA	Buildings & Structures Fund	Door jamb installation parts	\$18.00
<i>PRAIRIE PELLA - Total For Buildings & Structures Fund</i>			<i>\$18.00</i>
PRAIRIE PELLA - ALL DEPARTMENTS			\$18.00

PURVIS INDUSTRIES

PURVIS INDUSTRIES	WWTP Operations	Hose	\$150.93
<i>PURVIS INDUSTRIES - Total For WWTP Operations</i>			<i>\$150.93</i>
PURVIS INDUSTRIES - ALL DEPARTMENTS			\$150.93

QQUEST SOFTWARE SYSTE

QQUEST SOFTWARE SYSTE	Human Resources	TIMEFORCE MONTHLY USER FEES	\$2,667.25
<i>QQUEST SOFTWARE SYSTE - Total For Human Resources</i>			<i>\$2,667.25</i>

QQUEST SOFTWARE SYSTE - ALL DEPARTMENTS	\$2,667.25
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QUALITY OFFICE SOLUT

QUALITY OFFICE SOLUT	Police Federal Grants	Disinfectant spray	\$246.24
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<i>QUALITY OFFICE SOLUT - Total For Police Federal Grants</i>			<i>\$246.24</i>
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QUALITY OFFICE SOLUT - ALL DEPARTMENTS	\$246.24
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REI MATTHEW BENDER

REI MATTHEW BENDER	Municipal Court	2020 Traffic Manual and Rules	\$92.08
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<i>REI MATTHEW BENDER - Total For Municipal Court</i>			<i>\$92.08</i>
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REI MATTHEW BENDER - ALL DEPARTMENTS	\$92.08
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RELIANT FEDERAL CRED

RELIANT FEDERAL CRED	Police Administration	Research, Copies	\$57.00
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<i>RELIANT FEDERAL CRED - Total For Police Administration</i>			<i>\$57.00</i>
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RELIANT FEDERAL CRED - ALL DEPARTMENTS	\$57.00
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RESPOND FIRST AID OF

RESPOND FIRST AID OF	Buildings & Structures Fund	City Hall First Aid Kit Supplies	\$16.87
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<i>RESPOND FIRST AID OF - Total For Buildings & Structures Fund</i>			<i>\$16.87</i>
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RESPOND FIRST AID OF	Police Administration	first aid kit supplies	\$181.77
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<i>RESPOND FIRST AID OF - Total For Police Administration</i>			<i>\$181.77</i>
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RESPOND FIRST AID OF - ALL DEPARTMENTS	\$198.64
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REXEL 3212

REXEL 3212	Balefill - Baler Processing	CABLE FOR PLC BALERS	\$167.00
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<i>REXEL 3212 - Total For Balefill - Baler Processing</i>			<i>\$167.00</i>
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REXEL 3212 - ALL DEPARTMENTS	\$167.00
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REXEL USA INC

REXEL USA INC	WWTP Regional Interceptors	PLC for Airport station	\$2,670.81
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REXEL USA INC - Total For WWTP Regional Interceptors			\$2,670.81
REXEL USA INC - ALL DEPARTMENTS			\$2,670.81

RIDLEY'S 1132

RIDLEY'S 1132	Police Administration	award presentation refreshments	\$14.44
RIDLEY'S 1132 - Total For Police Administration			\$14.44
RIDLEY'S 1132 - ALL DEPARTMENTS			\$14.44

RME THE GOLFWORKS

RME THE GOLFWORKS	Golf - Operations	Regripping station	\$288.46
RME THE GOLFWORKS - Total For Golf - Operations			\$288.46
RME THE GOLFWORKS - ALL DEPARTMENTS			\$288.46

RMI CASPER

RMI CASPER	Police Federal Grants	nitrile gloves	\$497.60
RMI CASPER	Police Federal Grants	nitri cor powder free gloves	\$127.40
RMI CASPER - Total For Police Federal Grants			\$625.00
RMI CASPER	WWTP Operations	Calibration gas	\$98.00
RMI CASPER - Total For WWTP Operations			\$98.00
RMI CASPER - ALL DEPARTMENTS			\$723.00

RMIN

RMIN	Police Administration	association dues	\$250.00
RMIN - Total For Police Administration			\$250.00
RMIN - ALL DEPARTMENTS			\$250.00

Rocky Mountain

Rocky Mountain	Regional Water Operations	Liquid Oxygen (LOX)	\$3,721.34
Rocky Mountain	Regional Water Operations	Liquid Oxygen	\$3,148.55
Rocky Mountain - Total For Regional Water Operations			\$6,869.89
Rocky Mountain - ALL DEPARTMENTS			\$6,869.89

ROCKY MOUNTAIN AIR S

ROCKY MOUNTAIN AIR S	Water Distribution	MONTHLY CYLINDER RENT	\$21.10
<i>ROCKY MOUNTAIN AIR S - Total For Water Distribution</i>			<i>\$21.10</i>
ROCKY MOUNTAIN AIR S - ALL DEPARTMENTS			\$21.10

ROCKY MOUNTAIN POWER

ROCKY MOUNTAIN POWER	Balefill - Disposal & Landfill	Ldf remediation acct. 54730761-139 2	\$281.41
<i>ROCKY MOUNTAIN POWER - Total For Balefill - Disposal & Landfill</i>			<i>\$281.41</i>
ROCKY MOUNTAIN POWER	Buildings & Structures Fund	Electricity acct. 54730761-089 9	\$132.19
<i>ROCKY MOUNTAIN POWER - Total For Buildings & Structures Fund</i>			<i>\$132.19</i>
ROCKY MOUNTAIN POWER	Regional Water Operations	Electricity Multiple Accts	\$80,298.91
<i>ROCKY MOUNTAIN POWER - Total For Regional Water Operations</i>			<i>\$80,298.91</i>
ROCKY MOUNTAIN POWER	RWS - Booster Stations	Electricity Multiple Accts	\$9,145.85
<i>ROCKY MOUNTAIN POWER - Total For RWS - Booster Stations</i>			<i>\$9,145.85</i>
ROCKY MOUNTAIN POWER - ALL DEPARTMENTS			\$89,858.36

Rooter

Rooter	Parks - Parks Maint.	Portable toilets inv. 51497,51539,51538	\$438.24
<i>Rooter - Total For Parks - Parks Maint.</i>			<i>\$438.24</i>
Rooter - ALL DEPARTMENTS			\$438.24

RUFF KUTT KUSTOMZ

RUFF KUTT KUSTOMZ	Refuse - Residential	Hopper Doors	\$1,800.00
<i>RUFF KUTT KUSTOMZ - Total For Refuse - Residential</i>			<i>\$1,800.00</i>
RUFF KUTT KUSTOMZ - ALL DEPARTMENTS			\$1,800.00

SAFETY KLEEN SYSTEMS

SAFETY KLEEN SYSTEMS	Balefill - Diversion & Special	Oil filter pickup recycling	\$425.00
<i>SAFETY KLEEN SYSTEMS - Total For Balefill - Diversion & Special</i>			<i>\$425.00</i>
SAFETY KLEEN SYSTEMS - ALL DEPARTMENTS			\$425.00

SAFEWAY FUEL

SAFEWAY FUEL	Police Administration	promotional board for laramie pd	\$14.53
<i>SAFEWAY FUEL - Total For Police Administration</i>			<i>\$14.53</i>
SAFEWAY FUEL - ALL DEPARTMENTS			\$14.53

SAMS CLUB #6425

SAMS CLUB #6425	Fire-EMS Prevent & Inspect	Batteries	\$109.40
<i>SAMS CLUB #6425 - Total For Fire-EMS Prevent & Inspect</i>			<i>\$109.40</i>
SAMS CLUB #6425 - ALL DEPARTMENTS			\$109.40

SAMSCLUB #6425

SAMSCLUB #6425	Aquatics - Operations	KLEENEX,INK,DAWN,GLADE	\$43.92
<i>SAMSCLUB #6425 - Total For Aquatics - Operations</i>			<i>\$43.92</i>
SAMSCLUB #6425	Buildings & Structures Fund	City Hall Custodial Supplies	\$29.96
<i>SAMSCLUB #6425 - Total For Buildings & Structures Fund</i>			<i>\$29.96</i>
SAMSCLUB #6425	Fire-EMS Operations	Station Supplies	\$116.08
<i>SAMSCLUB #6425 - Total For Fire-EMS Operations</i>			<i>\$116.08</i>
SAMSCLUB #6425	Police Administration	gatorade for 4th of july event	\$12.98
<i>SAMSCLUB #6425 - Total For Police Administration</i>			<i>\$12.98</i>
SAMSCLUB #6425	Rec Center - Admin	KLEENEX,INK,DAWN,GLADE	\$118.96
<i>SAMSCLUB #6425 - Total For Rec Center - Admin</i>			<i>\$118.96</i>
SAMSCLUB #6425	Rec Center - Operations	KLEENEX,INK,DAWN,GLADE	\$47.60
<i>SAMSCLUB #6425 - Total For Rec Center - Operations</i>			<i>\$47.60</i>
SAMSCLUB #6425 - ALL DEPARTMENTS			\$369.50

SAMSCLUB.COM

SAMSCLUB.COM	Fire-EMS Operations	Station Supplies	\$78.84
SAMSCLUB.COM	Fire-EMS Operations	Station Supplies	\$115.76
<i>SAMSCLUB.COM - Total For Fire-EMS Operations</i>			<i>\$194.60</i>
SAMSCLUB.COM - ALL DEPARTMENTS			\$194.60

SELF HELP CENTER, IN

SELF HELP CENTER, IN	Capital Projects Fund	4th qrtr services	\$13,615.50
<i>SELF HELP CENTER, IN - Total For Capital Projects Fund</i>			<i>\$13,615.50</i>
SELF HELP CENTER, IN - ALL DEPARTMENTS			\$13,615.50

SHELL OIL 5744427920

SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$23.73
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$25.61
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$48.24
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$11.84
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$21.67
SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$44.30
<i>SHELL OIL 5744427920 - Total For Fire-EMS Operations</i>			<i>\$175.39</i>
SHELL OIL 5744427920 - ALL DEPARTMENTS			\$175.39

SHELL OIL 5744651130

SHELL OIL 5744651130	Police Administration	AUTOMATED FUEL DISPENSERS	\$22.51
<i>SHELL OIL 5744651130 - Total For Police Administration</i>			<i>\$22.51</i>
SHELL OIL 5744651130 - ALL DEPARTMENTS			\$22.51

SHERWIN-WILLIAMS COR

SHERWIN-WILLIAMS COR	Buildings & Structures Fund	Hogadon paint	\$49.20
SHERWIN-WILLIAMS COR	Buildings & Structures Fund	Hogadon paint	\$241.00
<i>SHERWIN-WILLIAMS COR - Total For Buildings & Structures Fund</i>			<i>\$290.20</i>
SHERWIN-WILLIAMS COR	Refuse - Commercial	Repairing Containers	\$688.50
<i>SHERWIN-WILLIAMS COR - Total For Refuse - Commercial</i>			<i>\$688.50</i>
SHERWIN-WILLIAMS COR	Refuse - Recycling	mrf project divider bends	\$237.10
<i>SHERWIN-WILLIAMS COR - Total For Refuse - Recycling</i>			<i>\$237.10</i>
SHERWIN-WILLIAMS COR	Refuse - Residential	MRF Paint	\$331.94
<i>SHERWIN-WILLIAMS COR - Total For Refuse - Residential</i>			<i>\$331.94</i>
SHERWIN-WILLIAMS COR - ALL DEPARTMENTS			\$1,547.74

SIMSUSHARE.COM

SIMSUSHARE.COM	Fire-EMS Operations	2 Licenses, Storage, and Web Access	\$354.95
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<i>SIMSUSHARE.COM - Total For Fire-EMS Operations</i>			<i>\$354.95</i>
SIMSUSHARE.COM - ALL DEPARTMENTS			\$354.95
SIRCHIE FINGER PRINT			
SIRCHIE FINGER PRINT	Police Administration	evidence supplies	\$235.25
SIRCHIE FINGER PRINT	Police Administration	evidence supplies	\$3,113.10
SIRCHIE FINGER PRINT	Police Administration	evidence supplies	\$1,293.70
<i>SIRCHIE FINGER PRINT - Total For Police Administration</i>			<i>\$4,642.05</i>
SIRCHIE FINGER PRINT - ALL DEPARTMENTS			\$4,642.05
SP MIR VEST			
SP MIR VEST	Fire-EMS Training	10% Credit off of Weight Vests	(\$21.99)
<i>SP MIR VEST - Total For Fire-EMS Training</i>			<i>(\$21.99)</i>
SP MIR VEST - ALL DEPARTMENTS			(\$21.99)
SPECTRUM REACH			
SPECTRUM REACH	Public Safety Communication	CABLE, SATELLITE & OTHER PAY TV/RADIO SE	\$84.65
<i>SPECTRUM REACH - Total For Public Safety Communications</i>			<i>\$84.65</i>
SPECTRUM REACH - ALL DEPARTMENTS			\$84.65
SPORTSMANS WAREHOUSE			
SPORTSMANS WAREHOUSE	Fire-EMS Operations	Map Book for Ch4 Rig	\$24.99
<i>SPORTSMANS WAREHOUSE - Total For Fire-EMS Operations</i>			<i>\$24.99</i>
SPORTSMANS WAREHOUSE - ALL DEPARTMENTS			\$24.99
SQ PEDEN'S INC.			
SQ PEDEN'S INC.	Fire-EMS Operations	Uniforms - Shirts and Hats	\$776.00
<i>SQ PEDEN'S INC. - Total For Fire-EMS Operations</i>			<i>\$776.00</i>
SQ PEDEN'S INC.	Ft. Caspar Museum	Uniform Shirts	\$150.00
<i>SQ PEDEN'S INC. - Total For Ft. Caspar Museum</i>			<i>\$150.00</i>
SQ PEDEN'S INC.	Police Administration	MEN'S AND WOMEN'S CLOTHING STORES	\$62.00
<i>SQ PEDEN'S INC. - Total For Police Administration</i>			<i>\$62.00</i>

SQ PEDEN'S INC. - ALL DEPARTMENTS**\$988.00****STAPLES**

STAPLES	Cemetery	STATIONARY, OFFICE AND SCHOOL SUPPLY OFFI	\$90.97
<i>STAPLES - Total For Cemetery</i>			<i>\$90.97</i>
STAPLES	Fire-EMS Administration	Brother Tape	\$213.95
STAPLES	Fire-EMS Administration	Binder and Dividers for Chief Siplon	\$16.77
<i>STAPLES - Total For Fire-EMS Administration</i>			<i>\$230.72</i>
STAPLES	Fire-EMS Prevent & Inspect	Otterbox	\$89.95
<i>STAPLES - Total For Fire-EMS Prevent & Inspect</i>			<i>\$89.95</i>
STAPLES	Police Administration	plastic binding combs	\$24.90
STAPLES	Police Administration	sex assault campaign brochures	\$707.54
<i>STAPLES - Total For Police Administration</i>			<i>\$732.44</i>
STAPLES	Police Federal Grants	clorox wipes, sanitizer	\$31.95
<i>STAPLES - Total For Police Federal Grants</i>			<i>\$31.95</i>

STAPLES - ALL DEPARTMENTS**\$1,176.03****STAPLES DIRECT**

STAPLES DIRECT	Aquatics - Operations	Copy Paper	\$73.09
<i>STAPLES DIRECT - Total For Aquatics - Operations</i>			<i>\$73.09</i>
STAPLES DIRECT	Balefill - Disposal & Landfill	TONER; CALL BELL FOR SCALE HOUSE	\$274.35
<i>STAPLES DIRECT - Total For Balefill - Disposal & Landfill</i>			<i>\$274.35</i>
STAPLES DIRECT	Ice Arena - Operations	Copy Paper	\$50.60
<i>STAPLES DIRECT - Total For Ice Arena - Operations</i>			<i>\$50.60</i>
STAPLES DIRECT	Rec Center - Admin	Copy Paper	\$50.60
<i>STAPLES DIRECT - Total For Rec Center - Admin</i>			<i>\$50.60</i>
STAPLES DIRECT	Rec Center - Operations	Copy Paper	\$50.61
<i>STAPLES DIRECT - Total For Rec Center - Operations</i>			<i>\$50.61</i>

STAPLES DIRECT - ALL DEPARTMENTS**\$499.25****STATE OF WY.**

STATE OF WY.	Police Administration	Ryan Dabney Notary App.	\$30.00
STATE OF WY.	Police Administration	Lyle Berg Notary App.	\$30.00

STATE OF WY. - Total For Police Administration	\$60.00
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STATE OF WY. - ALL DEPARTMENTS	\$60.00
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STELLAR PROGRAMMING

STELLAR PROGRAMMING	Balefill - Disposal & Landfill	Programming and consulting June	\$1,147.50
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STELLAR PROGRAMMING - Total For Balefill - Disposal & Landfill			\$1,147.50
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STELLAR PROGRAMMING	Refuse - Commercial	Programming and Consulting June	\$1,991.25
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STELLAR PROGRAMMING - Total For Refuse - Commercial			\$1,991.25
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STELLAR PROGRAMMING - ALL DEPARTMENTS	\$3,138.75
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SURVIVAL SUPPLY

SURVIVAL SUPPLY	Police Federal Grants	military individual first aid kits	\$2,363.45
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SURVIVAL SUPPLY - Total For Police Federal Grants			\$2,363.45
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SURVIVAL SUPPLY - ALL DEPARTMENTS	\$2,363.45
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SUTHERLANDS 2219

SUTHERLANDS 2219	Ft. Caspar Museum	Address letters for mailbox	\$11.06
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SUTHERLANDS 2219 - Total For Ft. Caspar Museum			\$11.06
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SUTHERLANDS 2219	Metro Animal Shelter	pellets	\$588.00
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SUTHERLANDS 2219 - Total For Metro Animal Shelter			\$588.00
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SUTHERLANDS 2219	Police Administration	no parking sign tie downs for 4th events	\$67.56
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SUTHERLANDS 2219 - Total For Police Administration			\$67.56
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SUTHERLANDS 2219	Water Distribution	SOD	\$59.88
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SUTHERLANDS 2219	Water Distribution	SOD	\$69.86
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SUTHERLANDS 2219	Water Distribution	HANDICRETE	\$33.50
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SUTHERLANDS 2219 - Total For Water Distribution			\$163.24
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SUTHERLANDS 2219 - ALL DEPARTMENTS	\$829.86
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SWI, LLC

SWI, LLC	Balefill - Disposal & Landfill	Front main gate	\$515.00
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SWI, LLC	Balefill - Disposal & Landfill	EMPLOYEE GATE PUMP REPAIR	\$2,548.65
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SWI, LLC - Total For Balefill - Disposal & Landfill			\$3,063.65
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SWI, LLC - ALL DEPARTMENTS**\$3,063.65****TACO JOHNS #9713**

TACO JOHNS #9713	Police Administration	investigation	\$10.79
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<i>TACO JOHNS #9713 - Total For Police Administration</i>			<i>\$10.79</i>
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TACO JOHNS #9713 - ALL DEPARTMENTS			\$10.79
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TARGET

TARGET	Fire-EMS Operations	Batteries	\$31.98
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<i>TARGET - Total For Fire-EMS Operations</i>			<i>\$31.98</i>
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TARGET - ALL DEPARTMENTS			\$31.98
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THATCHER CO.

THATCHER CO.	WWTP Regional Interceptors	Ferrous Chloride delivery on 6/5/2020	\$8,878.32
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THATCHER CO.	WWTP Regional Interceptors	Ferrous Chloride delivery on 7/13/2020	\$8,876.34
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THATCHER CO.	WWTP Regional Interceptors	Ferrous Chloride delivery 5/15/2020	\$8,943.66
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<i>THATCHER CO. - Total For WWTP Regional Interceptors</i>			<i>\$26,698.32</i>
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THATCHER CO. - ALL DEPARTMENTS			\$26,698.32
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THE HOME DEPOT

THE HOME DEPOT	Buildings & Structures Fund	Painting Supplies for Hogadon	\$148.00
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THE HOME DEPOT	Buildings & Structures Fund	Portable Air Conditioning Unit	\$459.00
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<i>THE HOME DEPOT - Total For Buildings & Structures Fund</i>			<i>\$607.00</i>
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THE HOME DEPOT	Cemetery	HOME SUPPLY WAREHOUSE STORES BUG SPRA	\$25.68
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<i>THE HOME DEPOT - Total For Cemetery</i>			<i>\$25.68</i>
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THE HOME DEPOT	City Council	IR Thermometers Credit for Invoice that Include	(\$93.45)
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THE HOME DEPOT	City Council	IR Thermometers	\$89.00
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<i>THE HOME DEPOT - Total For City Council</i>			<i>(\$4.45)</i>
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THE HOME DEPOT	Fire-EMS Training	Bug spray for the drill tower	\$24.38
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THE HOME DEPOT	Fire-EMS Training	Drill Tower Supplies	\$323.94
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<i>THE HOME DEPOT - Total For Fire-EMS Training</i>			<i>\$348.32</i>
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THE HOME DEPOT	Golf - Operations	Plungers for 19th hole, 55 gallon trash bags, etc	\$96.10
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<i>THE HOME DEPOT - Total For Golf - Operations</i>			<i>\$96.10</i>
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THE HOME DEPOT	Hogadon - Admin	HOME SUPPLY WAREHOUSE STORES	\$27.86
<i>THE HOME DEPOT - Total For Hogadon - Admin</i>			<i>\$27.86</i>
THE HOME DEPOT	Ice Arena - Operations	GOAL FRAME PAINT	\$39.80
THE HOME DEPOT	Ice Arena - Operations	GOAL FRAME PAINT	\$64.26
<i>THE HOME DEPOT - Total For Ice Arena - Operations</i>			<i>\$104.06</i>
THE HOME DEPOT	Police Administration	HOME SUPPLY WAREHOUSE STORES	\$46.66
<i>THE HOME DEPOT - Total For Police Administration</i>			<i>\$46.66</i>
THE HOME DEPOT	Traffic Control	Supplies to hook up UPS at 2nd & Sam's intersec	\$18.69
<i>THE HOME DEPOT - Total For Traffic Control</i>			<i>\$18.69</i>
THE HOME DEPOT - ALL DEPARTMENTS			\$1,269.92

THE SOLID WASTE ASSO

THE SOLID WASTE ASSO	Balefill - Disposal & Landfill	Association dues member i.d. 51051	\$223.00
THE SOLID WASTE ASSO	Balefill - Disposal & Landfill	Member i.d. 64034	\$358.00
<i>THE SOLID WASTE ASSO - Total For Balefill - Disposal & Landfill</i>			<i>\$581.00</i>
THE SOLID WASTE ASSO - ALL DEPARTMENTS			\$581.00

THE SUPPLY CACHE

THE SUPPLY CACHE	Fire-EMS Operations	iPhone Lighting Cables	\$414.85
THE SUPPLY CACHE	Fire-EMS Operations	Combi Tool	\$146.90
<i>THE SUPPLY CACHE - Total For Fire-EMS Operations</i>			<i>\$561.75</i>
THE SUPPLY CACHE - ALL DEPARTMENTS			\$561.75

TOP OFFICE PRODUCTS

TOP OFFICE PRODUCTS	Parks - Parks Maint.	June copier	\$114.83
TOP OFFICE PRODUCTS	Parks - Parks Maint.	May copier	\$129.57
<i>TOP OFFICE PRODUCTS - Total For Parks - Parks Maint.</i>			<i>\$244.40</i>
TOP OFFICE PRODUCTS - ALL DEPARTMENTS			\$244.40

TRACTOR SUPPLY CO

TRACTOR SUPPLY CO	Balefill - Baler Processing	mist heads for baler cooling	\$31.98
<i>TRACTOR SUPPLY CO - Total For Balefill - Baler Processing</i>			<i>\$31.98</i>
TRACTOR SUPPLY CO	Capital Projects Fund	3 Gallon Sprayer and Weed Killer	\$56.98

TRACTOR SUPPLY CO - Total For Capital Projects Fund			\$56.98
TRACTOR SUPPLY CO - ALL DEPARTMENTS			\$88.96
TRETO CONST.			
TRETO CONST.	Sewer Fund	208 Begonia Lift 14-08 Retainage	\$7,766.25
TRETO CONST. - Total For Sewer Fund			\$7,766.25
TRETO CONST.	Sewer Wastewater Collection 2018 Begonia Lift station 14-08		\$48,610.00
TRETO CONST. - Total For Sewer Wastewater Collection			\$48,610.00
TRETO CONST. - ALL DEPARTMENTS			\$56,376.25
TRIHYDRO CORP.			
TRIHYDRO CORP.	Capital Projects Fund	EPA Brownfields Petroleum	\$156.25
TRIHYDRO CORP.	Capital Projects Fund	EPA Brownfields Hazardous	\$2,218.00
TRIHYDRO CORP. - Total For Capital Projects Fund			\$2,374.25
TRIHYDRO CORP. - ALL DEPARTMENTS			\$2,374.25
TURF MASTER LLC			
TURF MASTER LLC	Golf - Operations	Refund from tax being added to order	(\$55.00)
TURF MASTER LLC	Golf - Operations	4000 sq ft. Kentucky bluegrass sod	\$1,715.00
TURF MASTER LLC - Total For Golf - Operations			\$1,660.00
TURF MASTER LLC - ALL DEPARTMENTS			\$1,660.00
TYLER TECHNOLOGIES I			
TYLER TECHNOLOGIES I	Balefill - Disposal & Landfill	Tyler Conversion	\$179.20
TYLER TECHNOLOGIES I	Balefill - Disposal & Landfill	Tyler Conversion	\$392.00
TYLER TECHNOLOGIES I	Balefill - Disposal & Landfill	Tyler Conversion	\$168.00
TYLER TECHNOLOGIES I	Balefill - Disposal & Landfill	Tyler Conversion	\$43.74
TYLER TECHNOLOGIES I - Total For Balefill - Disposal & Landfill			\$782.94
TYLER TECHNOLOGIES I	Capital Projects Fund	Tyler Conversion	\$6,762.00
TYLER TECHNOLOGIES I	Capital Projects Fund	Tyler Conversion	\$3,091.20
TYLER TECHNOLOGIES I	Capital Projects Fund	Tyler Conversion	\$754.69
TYLER TECHNOLOGIES I	Capital Projects Fund	Tyler Conversion	\$2,898.00
TYLER TECHNOLOGIES I - Total For Capital Projects Fund			\$13,505.89

TYLER TECHNOLOGIES I	Refuse - Residential	Tyler Conversion	\$268.80
TYLER TECHNOLOGIES I	Refuse - Residential	Tyler Conversion	\$65.63
TYLER TECHNOLOGIES I	Refuse - Residential	Tyler Conversion	\$252.00
TYLER TECHNOLOGIES I	Refuse - Residential	Tyler Conversion	\$588.00
<i>TYLER TECHNOLOGIES I - Total For Refuse - Residential</i>			<i>\$1,174.43</i>
TYLER TECHNOLOGIES I	Regional Water Operations	Tyler Conversion	\$98.00
TYLER TECHNOLOGIES I	Regional Water Operations	Tyler Conversion	\$44.80
TYLER TECHNOLOGIES I	Regional Water Operations	Tyler Conversion	\$10.94
TYLER TECHNOLOGIES I	Regional Water Operations	Tyler Conversion	\$42.00
<i>TYLER TECHNOLOGIES I - Total For Regional Water Operations</i>			<i>\$195.74</i>
TYLER TECHNOLOGIES I	Sewer Wastewater Collection	Tyler Conversion	\$210.00
TYLER TECHNOLOGIES I	Sewer Wastewater Collection	Tyler Conversion	\$224.00
TYLER TECHNOLOGIES I	Sewer Wastewater Collection	Tyler Conversion	\$54.69
TYLER TECHNOLOGIES I	Sewer Wastewater Collection	Tyler Conversion	\$490.00
<i>TYLER TECHNOLOGIES I - Total For Sewer Wastewater Collection</i>			<i>\$978.69</i>
TYLER TECHNOLOGIES I	Water Distribution	Tyler Conversion	\$462.00
TYLER TECHNOLOGIES I	Water Distribution	Tyler Conversion	\$120.31
TYLER TECHNOLOGIES I	Water Distribution	Tyler Conversion	\$1,078.00
TYLER TECHNOLOGIES I	Water Distribution	Tyler Conversion	\$492.80
<i>TYLER TECHNOLOGIES I - Total For Water Distribution</i>			<i>\$2,153.11</i>
TYLER TECHNOLOGIES I	WWTP Operations	Tyler Conversion	\$43.75
TYLER TECHNOLOGIES I	WWTP Operations	Tyler Conversion	\$179.20
TYLER TECHNOLOGIES I	WWTP Operations	Tyler Conversion	\$392.00
TYLER TECHNOLOGIES I	WWTP Operations	Tyler Conversion	\$168.00
<i>TYLER TECHNOLOGIES I - Total For WWTP Operations</i>			<i>\$782.95</i>
TYLER TECHNOLOGIES I - ALL DEPARTMENTS			\$19,573.75

UNION WIRELESS

UNION WIRELESS	Water Tanks	Upper Rock Creek Reservoir SCADA & Cell Phon	\$94.97
<i>UNION WIRELESS - Total For Water Tanks</i>			<i>\$94.97</i>
UNION WIRELESS - ALL DEPARTMENTS			\$94.97

URGENT CARE OF CASPE

URGENT CARE OF CASPE	Property Insurance Fund	drug and alcohol and OHM services	\$461.00
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URGENT CARE OF CASPE - Total For Property Insurance Fund	\$461.00
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URGENT CARE OF CASPE - ALL DEPARTMENTS	\$461.00
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USPS PO 5715580945

USPS PO 5715580945	Police Administration	mail CALEA contract	\$10.90
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USPS PO 5715580945 - Total For Police Administration	\$10.90
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USPS PO 5715580945 - ALL DEPARTMENTS	\$10.90
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UW CASHIER OFFICE

UW CASHIER OFFICE	Police Animal Control	wy state vet lab testing	\$12.84
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UW CASHIER OFFICE - Total For Police Animal Control	\$12.84
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UW CASHIER OFFICE - ALL DEPARTMENTS	\$12.84
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VCN NATRONACOMOTORVE

VCN NATRONACOMOTORV	Fleet Maintenance Fund	LIC PLATES CITY MNGR VEHICLE	\$32.50
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VCN NATRONACOMOTORVE - Total For Fleet Maintenance Fund	\$32.50
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VCN NATRONACOMOTORVE - ALL DEPARTMENTS	\$32.50
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VCN NATRONACOTITLESC

VCN NATRONACOTITLESC	Fleet Maintenance Fund	TITLES (3)	\$47.50
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VCN NATRONACOTITLESC	Fleet Maintenance Fund	TITLE FEES	\$32.50
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VCN NATRONACOTITLESC - Total For Fleet Maintenance Fund	\$80.00
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VCN NATRONACOTITLESC - ALL DEPARTMENTS	\$80.00
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VCN WYDOTIFTAIRP

VCN WYDOTIFTAIRP	Fleet Maintenance Fund	LICENSE PLATE FEES	\$43.25
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VCN WYDOTIFTAIRP - Total For Fleet Maintenance Fund	\$43.25
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VCN WYDOTIFTAIRP - ALL DEPARTMENTS	\$43.25
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VERIZON WIRELESS

VERIZON WIRELESS	Buildings & Structures Fund	June phone	\$80.02
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<i>VERIZON WIRELESS - Total For Buildings & Structures Fund</i>			<i>\$80.02</i>
VERIZON WIRELESS	Code Enforcement	June 2020	\$277.60
<i>VERIZON WIRELESS - Total For Code Enforcement</i>			<i>\$277.60</i>
VERIZON WIRELESS	Police Administration	Balance Forward	\$415.46
<i>VERIZON WIRELESS - Total For Police Administration</i>			<i>\$415.46</i>
VERIZON WIRELESS	Public Safety Communication	Command Bus	\$125.24
<i>VERIZON WIRELESS - Total For Public Safety Communications</i>			<i>\$125.24</i>
VERIZON WIRELESS - ALL DEPARTMENTS			\$898.32

VERIZON WRLS

VERIZON WRLS	Fire-EMS Administration	DC iPad	\$600.00
<i>VERIZON WRLS - Total For Fire-EMS Administration</i>			<i>\$600.00</i>
VERIZON WRLS	Fire-EMS Training	DC iPad	\$1,178.93
<i>VERIZON WRLS - Total For Fire-EMS Training</i>			<i>\$1,178.93</i>
VERIZON WRLS - ALL DEPARTMENTS			\$1,778.93

VICTOR

VICTOR	Customer Service	LIGHT EQUIPMENT - STANDING DESK FOR S CAR	\$449.99
<i>VICTOR - Total For Customer Service</i>			<i>\$449.99</i>
VICTOR - ALL DEPARTMENTS			\$449.99

VRC COMPANIES LLC

VRC COMPANIES LLC	Human Resources	July monthly fee	\$87.78
<i>VRC COMPANIES LLC - Total For Human Resources</i>			<i>\$87.78</i>
VRC COMPANIES LLC	Municipal Court	invoices 1660895, 1569923, 1498695	\$157.99
<i>VRC COMPANIES LLC - Total For Municipal Court</i>			<i>\$157.99</i>
VRC COMPANIES LLC - ALL DEPARTMENTS			\$245.77

VZWRLSS IVR VB

VZWRLSS IVR VB	Cemetery	TELECOMMUNICATION SERV 307-315-5584 LAP	\$40.01
<i>VZWRLSS IVR VB - Total For Cemetery</i>			<i>\$40.01</i>
VZWRLSS IVR VB	Sewer Wastewater Collection	remote device data	\$73.92
<i>VZWRLSS IVR VB - Total For Sewer Wastewater Collection</i>			<i>\$73.92</i>

VZWRLSS IVR VB	Streets	Traffic Dept hotspot and Streets on call phone	\$66.09
<i>VZWRLSS IVR VB - Total For Streets</i>			<i>\$66.09</i>
VZWRLSS IVR VB	WWTP Operations	Cell phones	\$146.12
<i>VZWRLSS IVR VB - Total For WWTP Operations</i>			<i>\$146.12</i>
VZWRLSS IVR VB - ALL DEPARTMENTS			\$326.14

VZWRLSS MY VZ VB P

VZWRLSS MY VZ VB P	Fire-EMS Administration	Verizon - May Aircard Bill	\$120.03
VZWRLSS MY VZ VB P	Fire-EMS Administration	TELECOMMUNICATION SERV.INCLUD. LOCAL/L.	\$2,569.16
<i>VZWRLSS MY VZ VB P - Total For Fire-EMS Administration</i>			<i>\$2,689.19</i>
VZWRLSS MY VZ VB P	Regional Water Operations	WTP Operator Cell Phone	\$26.08
<i>VZWRLSS MY VZ VB P - Total For Regional Water Operations</i>			<i>\$26.08</i>
VZWRLSS MY VZ VB P - ALL DEPARTMENTS			\$2,715.27

WALGREENS #7462

WALGREENS #7462	Planning	DRUG STORES, PHARMACIES/PURCHASE FACE	\$36.74
<i>WALGREENS #7462 - Total For Planning</i>			<i>\$36.74</i>
WALGREENS #7462 - ALL DEPARTMENTS			\$36.74

WALGREENS #7601

WALGREENS #7601	Municipal Court	AAA batteries	\$18.89
<i>WALGREENS #7601 - Total For Municipal Court</i>			<i>\$18.89</i>
WALGREENS #7601 - ALL DEPARTMENTS			\$18.89

WAL-MART #1617

WAL-MART #1617	Buildings & Structures Fund	City Center Custodial Supplies	\$37.90
<i>WAL-MART #1617 - Total For Buildings & Structures Fund</i>			<i>\$37.90</i>
WAL-MART #1617	Metro Animal Control	animal treats	\$19.52
<i>WAL-MART #1617 - Total For Metro Animal Control</i>			<i>\$19.52</i>
WAL-MART #1617 - ALL DEPARTMENTS			\$57.42

WAL-MART #3778

WAL-MART #3778	Fire-EMS Administration	Ink Cartridges	\$68.89
<i>WAL-MART #3778 - Total For Fire-EMS Administration</i>			<i>\$68.89</i>
WAL-MART #3778 - ALL DEPARTMENTS			\$68.89

WASTECORP PUMPS, LLC

WASTECORP PUMPS, LLC	WWTP Operations	Piston pump parts	\$1,525.00
<i>WASTECORP PUMPS, LLC - Total For WWTP Operations</i>			<i>\$1,525.00</i>
WASTECORP PUMPS, LLC - ALL DEPARTMENTS			\$1,525.00

WEAR PARTS INC

WEAR PARTS INC	WWTP Regional Interceptors	Bolts	\$15.65
<i>WEAR PARTS INC - Total For WWTP Regional Interceptors</i>			<i>\$15.65</i>
WEAR PARTS INC - ALL DEPARTMENTS			\$15.65

WEST PLAINS ENGINEER

WEST PLAINS ENGINEER	Capital Projects Fund	Goodstein Parking Electrical D	\$500.00
<i>WEST PLAINS ENGINEER - Total For Capital Projects Fund</i>			<i>\$500.00</i>
WEST PLAINS ENGINEER	Perpetual Care Urban Forestr	CEC Fire Alarm	\$500.00
<i>WEST PLAINS ENGINEER - Total For Perpetual Care Urban Forestry</i>			<i>\$500.00</i>
WEST PLAINS ENGINEER - ALL DEPARTMENTS			\$1,000.00

WESTERN SLING COMPAN

WESTERN SLING COMPAN	Water Distribution	Hoist	\$3,416.47
<i>WESTERN SLING COMPAN - Total For Water Distribution</i>			<i>\$3,416.47</i>
WESTERN SLING COMPAN - ALL DEPARTMENTS			\$3,416.47

WESTERN WATER CONSUL

WESTERN WATER CONSUL	Capital Projects Fund	Midwest Elm to Walnut Construc	\$2,675.88
WESTERN WATER CONSUL	Capital Projects Fund	K Street Phase 2A DesignCA	\$22,476.65
<i>WESTERN WATER CONSUL - Total For Capital Projects Fund</i>			<i>\$25,152.53</i>
WESTERN WATER CONSUL - ALL DEPARTMENTS			\$25,152.53

WESTERN WYOMING LOCK

WESTERN WYOMING LOCK	Buildings & Structures Fund	Vendor thought that charge didn't go through	\$16.00
WESTERN WYOMING LOCK	Buildings & Structures Fund	Vendor thought charge didn't go through	\$16.00
WESTERN WYOMING LOCK	Buildings & Structures Fund	Vendor realized that they charged the City more	(\$32.00)
WESTERN WYOMING LOCK	Buildings & Structures Fund	Keys for City Hall	\$16.00
WESTERN WYOMING LOCK	Buildings & Structures Fund	Keys for Water Department	\$15.00
<i>WESTERN WYOMING LOCK - Total For Buildings & Structures Fund</i>			<i>\$31.00</i>
WESTERN WYOMING LOCK	Police Administration	keys	\$27.00
<i>WESTERN WYOMING LOCK - Total For Police Administration</i>			<i>\$27.00</i>

WESTERN WYOMING LOCK - ALL DEPARTMENTS **\$58.00**

WESTSIDE ANIMAL HOSP

WESTSIDE ANIMAL HOSP	Metro Animal Shelter	VETERINARY SERVICES	\$132.30
WESTSIDE ANIMAL HOSP	Metro Animal Shelter	VETERINARY SERVICES	\$113.40
<i>WESTSIDE ANIMAL HOSP - Total For Metro Animal Shelter</i>			<i>\$245.70</i>

WESTSIDE ANIMAL HOSP - ALL DEPARTMENTS **\$245.70**

WLC ENGINEERING - SU

WLC ENGINEERING - SU	Capital Projects Fund	Industrial storm and street de	\$12,845.05
WLC ENGINEERING - SU	Capital Projects Fund	Design & CA for Morad Park to	\$2,117.00
WLC ENGINEERING - SU	Capital Projects Fund	Industrial storm and street de	\$6,785.75
<i>WLC ENGINEERING - SU - Total For Capital Projects Fund</i>			<i>\$21,747.80</i>
WLC ENGINEERING - SU	Water Tanks	W Casper zone 2	\$8,438.84
WLC ENGINEERING - SU	Water Tanks	W Casper Zone 2	\$23,752.85
<i>WLC ENGINEERING - SU - Total For Water Tanks</i>			<i>\$32,191.69</i>

WLC ENGINEERING - SU - ALL DEPARTMENTS **\$53,939.49**

WM SUPERCENTER

WM SUPERCENTER	City Council	Return of trays for City Council	(\$107.84)
<i>WM SUPERCENTER - Total For City Council</i>			<i>(\$107.84)</i>
WM SUPERCENTER	Golf - Operations	General Supplies for the Golf Shop- Cleaning	\$56.67
<i>WM SUPERCENTER - Total For Golf - Operations</i>			<i>\$56.67</i>

WM SUPERCENTER - ALL DEPARTMENTS**(\$51.17)****WONDER WASH**

WONDER WASH	Police Administration	CAR WASHES	\$35.93
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<i>WONDER WASH - Total For Police Administration</i>			<i>\$35.93</i>
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WONDER WASH - ALL DEPARTMENTS**\$35.93****WPY Innovative Syste**

WPY Innovative Syste	Police Administration	report writing training manual	\$491.25
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<i>WPY Innovative Syste - Total For Police Administration</i>			<i>\$491.25</i>
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WPY Innovative Syste - ALL DEPARTMENTS**\$491.25****WY. DEPT. OF TRANSP**

WY. DEPT. OF TRANSP	Capital Projects Fund	Center and 1st enhancements	\$17.67
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WY. DEPT. OF TRANSP	Capital Projects Fund	Bryan stock trail 09-27	\$180.88
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<i>WY. DEPT. OF TRANSP - Total For Capital Projects Fund</i>			<i>\$198.55</i>
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WY. DEPT. OF TRANSP - ALL DEPARTMENTS**\$198.55****WY. MACHINERY CO.**

WY. MACHINERY CO.	Balefill - Disposal & Landfill	Bull Dozer	\$14,755.95
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WY. MACHINERY CO.	Balefill - Disposal & Landfill	Bull Dozer	419,169.82
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<i>WY. MACHINERY CO. - Total For Balefill - Disposal & Landfill</i>			<i>\$433,925.77</i>
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WY. MACHINERY CO.	Fleet Maintenance Fund	NEXG5007 Renewal	\$1,200.00
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<i>WY. MACHINERY CO. - Total For Fleet Maintenance Fund</i>			<i>\$1,200.00</i>
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WY. MACHINERY CO. - ALL DEPARTMENTS**\$435,125.77****WYOMING LOW VOLTAGE**

WYOMING LOW VOLTAGE	Balefill - Disposal & Landfill	CABLES TO MAKE TWO 34' PATCH CORDS	\$410.00
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<i>WYOMING LOW VOLTAGE - Total For Balefill - Disposal & Landfill</i>			<i>\$410.00</i>
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WYOMING LOW VOLTAGE - ALL DEPARTMENTS**\$410.00**

WYOMING SAFETY SUPPL

WYOMING SAFETY SUPPL	Police Federal Grants	masks	\$1,000.00
WYOMING SAFETY SUPPL	Police Federal Grants	nitrile gloves	\$625.00
WYOMING SAFETY SUPPL	Police Federal Grants	LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL	\$1,490.00
<i>WYOMING SAFETY SUPPL - Total For Police Federal Grants</i>			<i>\$3,115.00</i>
WYOMING SAFETY SUPPL - ALL DEPARTMENTS			\$3,115.00

WYOMING STEEL & RECY

WYOMING STEEL & RECY	Refuse - Recycling	Recycling	\$11,162.20
<i>WYOMING STEEL & RECY - Total For Refuse - Recycling</i>			<i>\$11,162.20</i>
WYOMING STEEL & RECY - ALL DEPARTMENTS			\$11,162.20

WYOMING WORK WAREHOU

WYOMING WORK WAREHOU	Police Animal Control	uniform pants	\$59.99
<i>WYOMING WORK WAREHOU - Total For Police Animal Control</i>			<i>\$59.99</i>
WYOMING WORK WAREHOU - ALL DEPARTMENTS			\$59.99

XEROX CORPORATION

XEROX CORPORATION	Engineering	July 2020 copier	\$204.22
XEROX CORPORATION	Engineering	July copier	\$38.96
<i>XEROX CORPORATION - Total For Engineering</i>			<i>\$243.18</i>
XEROX CORPORATION - ALL DEPARTMENTS			\$243.18

XEROX CORPORATION/RB

XEROX CORPORATION/RB	Regional Water Operations	Office copier	\$210.56
<i>XEROX CORPORATION/RB - Total For Regional Water Operations</i>			<i>\$210.56</i>
XEROX CORPORATION/RB - ALL DEPARTMENTS			\$210.56

CITYWIDE BILLS AND CLAIMS TOTAL

\$2,876,904.49

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
08/04/20

Additional Accounts Payable

07/23/20	Prewrits: Utility Refunds, Recording Fee, Repairs	
	ADVANCED LINE SYSTEM	\$ 5.96
	ARCTIC ENERGY SERVICES	51.84
	BARBARA FINCH	500.00
	BENTLEY ALYSA	47.67
	BISHOP SHANANN	241.95
	BRUMMOND SHAWN	12.23
	CAPUTO CHRIS	17.14
	CARBAJAL TENEEISHA	29.69
	COLE DAKOTA	5.57
	COMPRESSION LEASING SERVICES, INC.	580.30
	COMPRESSION LEASING SERVICES, INC.	217.11
	CUSTARD ALEX J	44.82
	DEARMON DAKOTA	37.63
	DUGGAN JESSICA	27.98
	DUTTON KYANN	42.76
	ELLER SYDNIE	22.80
	ENTREC	20.50
	EUFEMIA ALLISON	34.37
	FIRST INTERSTATE BANK	284.24
	GAIL KYLIE	47.89
	HAMILTON DANIEL	\$46.18
	INTEGRITY AUTO BODY LLC	9,861.71
	ITC ELECTRICAL TECHNOLOGIES	\$600.00
	KEY KYLE D	\$18.78
	KIKER RACHAEL	\$86.48
	MILLER COLTON	\$13.03
	MORGAN JOHN M	\$11.25
	NATRONA COUNTY CLERK	\$205.00
	RODRIGUEZ RUBEN	\$7.01
	SHRUM MCKENZIE	\$51.31
	SMITH MARC	\$95.82
	WALSH JOHN	\$8.46
	WYOMING MEDICAL CENTER	\$32.98
		<u>\$ 13,414.83</u>
7/24/20	Global Spectrum Events Center July NOL Funding	\$82,909.91
7/30/20	Prewrits: Insurance, Petty Cash, Refund	
	808-NCPERS GROUP LIFE INSURANCE	\$816.00
	AMERICAN HERITAGE LIFE INSURANCE COMPANY	\$4,731.98
	CONTINENTAL AMERICAN INS CO/AFLAC GROUP	\$743.04
	FIRST INTERSTATE BANK - PETTY CASH	\$67.96
	SHAYLEE CZELLECH	\$50.00
	STATE OF WY - DEPARTMENT OF WORKFORCE SVCS	<u>\$50,831.75</u>
		<u>\$57,240.73</u>

Total Additional AP \$ 153,565.47

July 22, 2020

MEMO TO: Carter Napier, City Manager *sa*

FROM: Liz Becher, Community Development Director *lb*
Craig Collins, AICP, City Planner
Dan Elston, Chief Building Official

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

Meeting Type & Date:

Regular Council Meeting, August 4, 2020

Action Type:

Public hearing and first reading of ordinance

Recommendation:

That Council, by ordinance, amend Chapter 15.28 of the Casper Municipal Code to adopt the 2020 NFPA 70, National Electrical Code (NEC).

Summary:

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

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

Financial Considerations:

Not applicable.

Oversight/Project Responsibility:

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

Attachments:

Ordinance

ORDINANCE NO.17-20

AN ORDINANCE AMENDING SECTIONS 15.28.010, 15.28.040, 15.28.170, 15.28.300, 15.28.370 AND 15.28.440 OF THE CASPER MUNICIPAL CODE, AND ADOPTING THE 2020 NFPA 70, NATIONAL ELECTRICAL CODE (NEC).

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

SECTION 1:

All references to the NFPA 70 - 2017 Edition of the National Electrical Code contained in Sections 15.28.010, 15.28.040, 15.28.170, 15.28.300, 15.28.370 and 15.28.440 of the Casper Municipal Code are hereby amended to read "2017 **2020** Edition."

SECTION 2:

If any section, subsection, sentence, clause, or phrase of this Ordinance, for any reason, is held to be invalid, such decision shall not affect the validity of the remaining portions of this Ordinance.

SECTION 3:

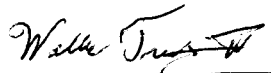
This Ordinance shall be in full force and effect from and after passage on three readings, and publication, pursuant to law.

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

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

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

APPROVED AS TO FORM:




ATTEST:


CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

July 31, 2020

MEMO TO: J. Carter Napier, City Manager 

FROM: Liz Becher, Community Development Director 

SUBJECT: Public Hearing for Consideration of an Annexation and Plat Creating the Ide Addition to the City of Casper, and zoning said Addition as C-3 (Central Business)

Meeting Type & Date:

Regular Council Meeting, July 21, 2020

Action Type:

Public hearing and first reading on ordinance

Recommendation:

That Council, by ordinance, approve the annexation and a plat creating the Ide Addition to the City of Casper; and the zoning of said Addition as C-3 (Central Business).

Summary:

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

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

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

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

- 52. Neighborhood grocery;
- 53. Church.

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

Financial Considerations:

Not applicable.

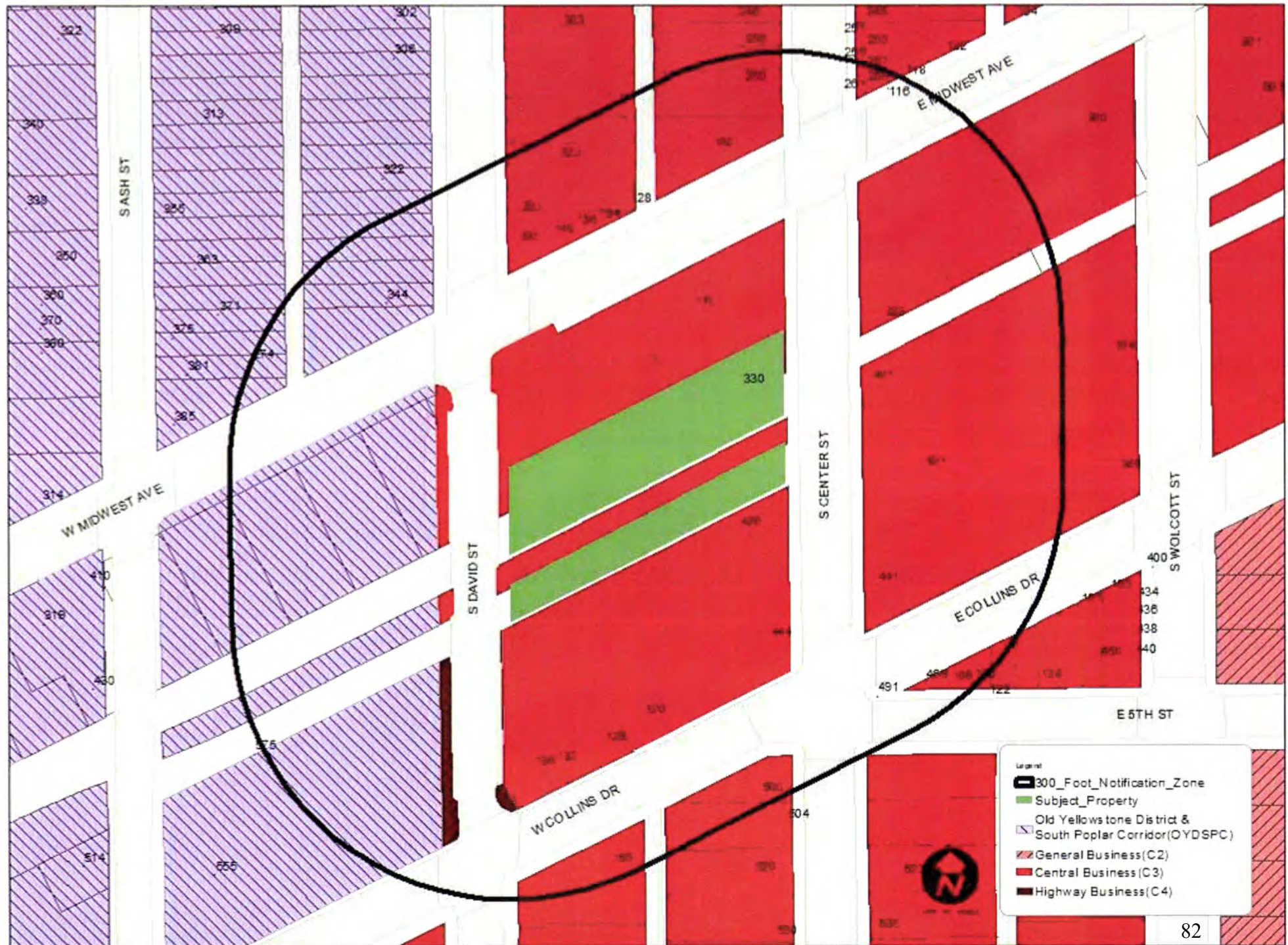
Oversight/Project Responsibility:

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

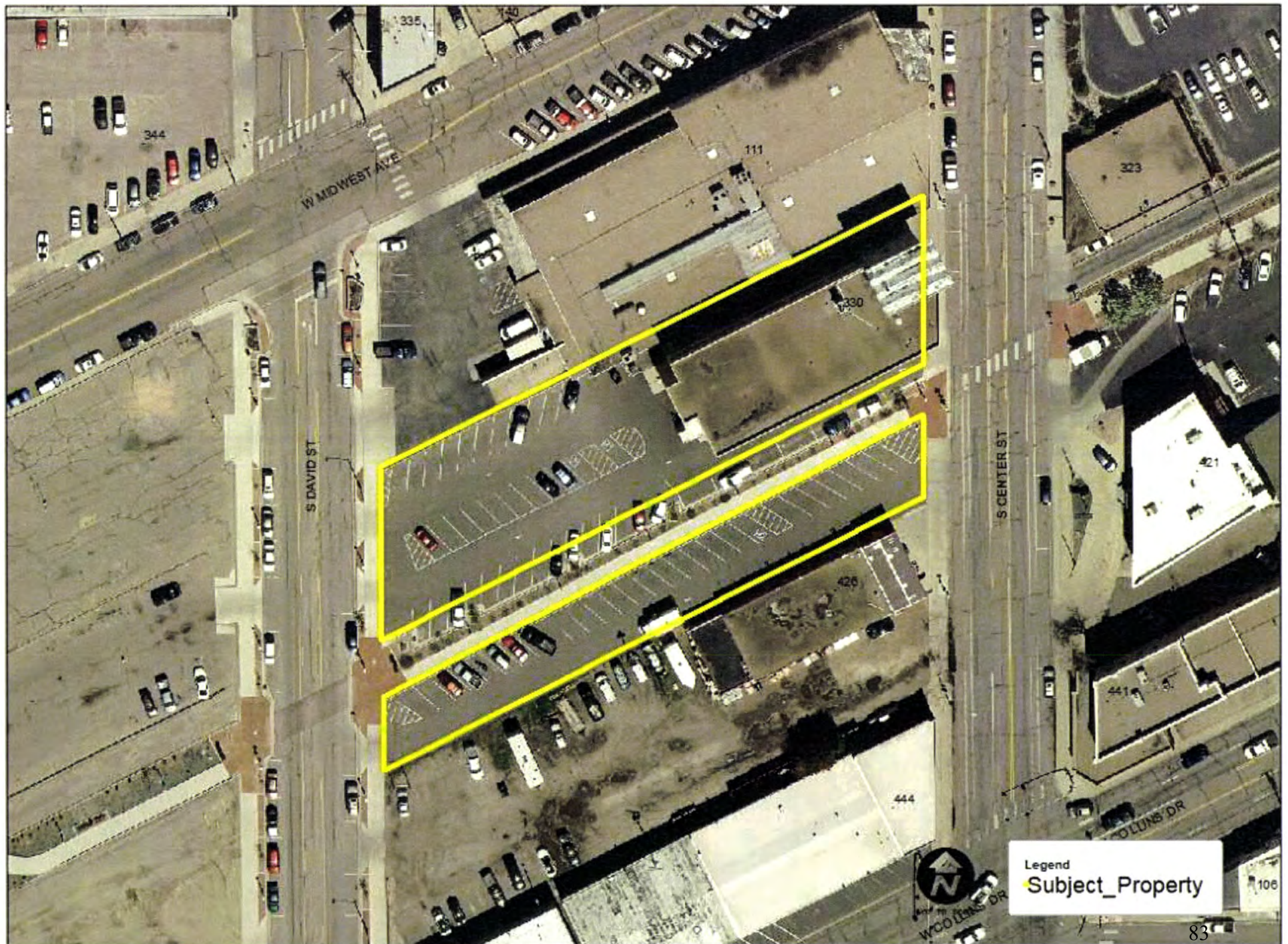
Attachments:

Zoning Map
Aerial Map
Plat
Ordinance
Subdivision Agreement

Proposed Ide Addition



Proposed Ide Addition



PLAT OF
"IDE ADDITION"
A SUBDIVISION OF A PORTION OF
THE W1/2NE1/4, SECTION 9
TOWNSHIP 33 NORTH, RANGE 79 WEST
SIXTH PRINCIPAL MERIDIAN
NATRONA COUNTY, WYOMING
SCALE: 1"=40'

CERTIFICATE OF DEDICATION

IDE-MOBIL, LLC, hereby certify that they are the owners and proprietors of the foregoing subdivision located in and being a portion of the W1/2NE1/4, Section 9, Township 33 North, Range 79 West of the Sixth Principal Meridian, Natrona County, Wyoming and being more particularly described by metes and bounds as follows:

LOT 1

Beginning at the southeasterly corner of the Parcel being described and the northeasterly corner of Block 1, C & NW Trail Addition to the City of Casper, Wyoming and a point in the westerly line of South Center Street; thence from said Point of Beginning and along the southerly line of said Parcel and the northerly line of said C & NW Trail Addition, S.63°37'24"W., 334.77 feet to the southwesterly corner of said Parcel and a point in and intersection with the easterly line of South David Street; thence along the westerly line of said Parcel and the easterly line of said South David Street, N.0°01'31"E., 95.48 feet to the northwesterly corner of said Parcel; thence along the northerly line of said Parcel, N.64°00'22"E., 333.58 feet to the northeasterly corner of said Parcel and a point in and intersection with the westerly line of said South Center Street; thence along the easterly line of said Parcel and the westerly line of said South Center Street, S.0°01'33"E., 92.95 feet to the Point of Beginning and containing 28,254 square feet or 0.649 acres, more or less.

LOT 2

Beginning at the northeasterly corner of the Parcel being described and also the southeasterly corner of Block 1, C & NW Trail Addition to the City of Casper, Wyoming and a point in the westerly line of South Center Street; thence from said Point of Beginning and along the easterly line of said Parcel and the westerly line of said South Center Street, S.0°24'20"E., 45.29 feet to the southeasterly corner of said Parcel and northeasterly corner of Lot 1, Triflection Addition No. 2 to the City of Casper, Wyoming; thence along the southerly line of said Parcel and the northerly line of said Lot 1, Triflection Addition No. 2 and Lot 2, Bisof Addition to the City of Casper, Wyoming, S.63°58'53"W., 334.13 feet to the southwesterly corner of said Parcel, northwesterly corner of Said Lot 2, Bisof Addition and a point in and intersection with the easterly line of South David Street; thence along the westerly line of said Parcel and the easterly line of said South David Street, N.0°05'31"W., 40.62 feet to the northwesterly corner of said Parcel and a point in and intersection with the southerly line of said Block 1, C & NW Trail Addition; thence along the northerly line of said Parcel and southerly line of said Block 1, C & NW Trail Addition, N.63°22'07"E., 19.23 feet to a point; thence N.63°14'18"E., 316.75 feet to the Point of Beginning and containing 12,915 square feet or 0.296 acres, more or less.

The subdivision of the foregoing described lands as appears on this plat is with the free consent and in accordance with the desires of the above named owners and proprietors; the name of said subdivision shall be known as "IDE ADDITION" and all streets as shown hereon have been previously dedicated to the public.

IDE-MOBIL, LLC
P.O. Box 1595
Casper, Wyoming 82602

Robert C. Ide, Managing Member

ACKNOWLEDGMENT

State of Wyoming }
County of Natrona } ss

The foregoing instrument was acknowledged before me by Robert C. Ide, Managing Member of Ide-Mobil, LLC this ____ day of _____, 2020.

Witness my hand and official seal.

My Commission Expires: _____

Notary Public

APPROVALS

APPROVED: City of Casper Planning and Zoning Commission this ____ day of _____, 2020 and forwarded to the City Council of Casper, Wyoming with recommendation that said plat be approved.

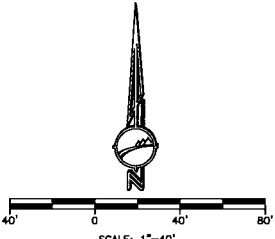
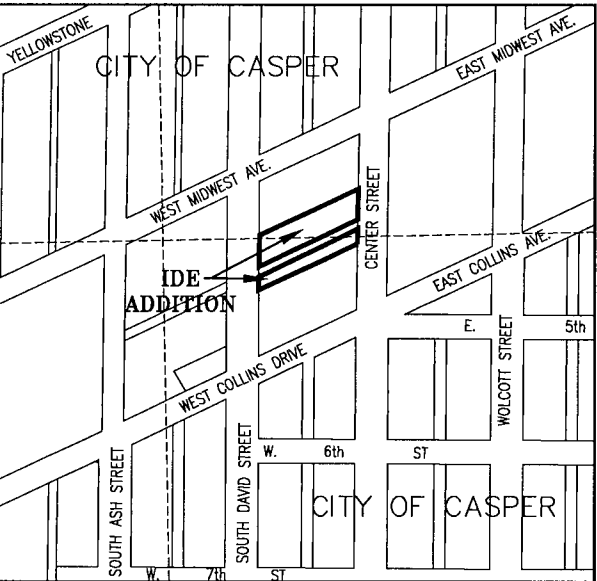
Secretary _____ Commission Chairman _____

APPROVED: City Council of the City of Casper, Wyoming by Resolution No. _____ duly passed, adapted and approved on the ____ day of _____, 2020.

Attest: _____ City Clerk _____ Mayor _____

INSPECTED AND APPROVED on the ____ day of _____, 2020. City Engineer _____

INSPECTED AND APPROVED on the ____ day of _____, 2020. City Surveyor _____



LOT 1 PLAT CLOSURE RATIO: 1:428,390
LOT 2 PLAT CLOSURE RATIO: 1:84,002

DATUM: U.S. FOOT - GROUND
BASIS OF BEARING - GEODETIC NORTH BASED ON GPS
COORDINATES REFER TO WYOMING STATE PLANE COORDINATES, EAST CENTRAL ZONE, NAD83/2011. ELEVATIONS ARE FOR REFERENCE ONLY AND NOT FOR USE AS A BENCHMARK.

CERTIFICATE OF SURVEYOR

I, Paul R. Svenson, a registered professional land surveyor, License No. 10272, do hereby certify that this plat was made from notes taken during an actual survey made by me or others under my direct supervision during the month of March, 2020 and that this plat, to the best of my knowledge and belief, correctly and accurately represents said survey. The perimeter boundary and lot corners are monumented as of the date of this survey.

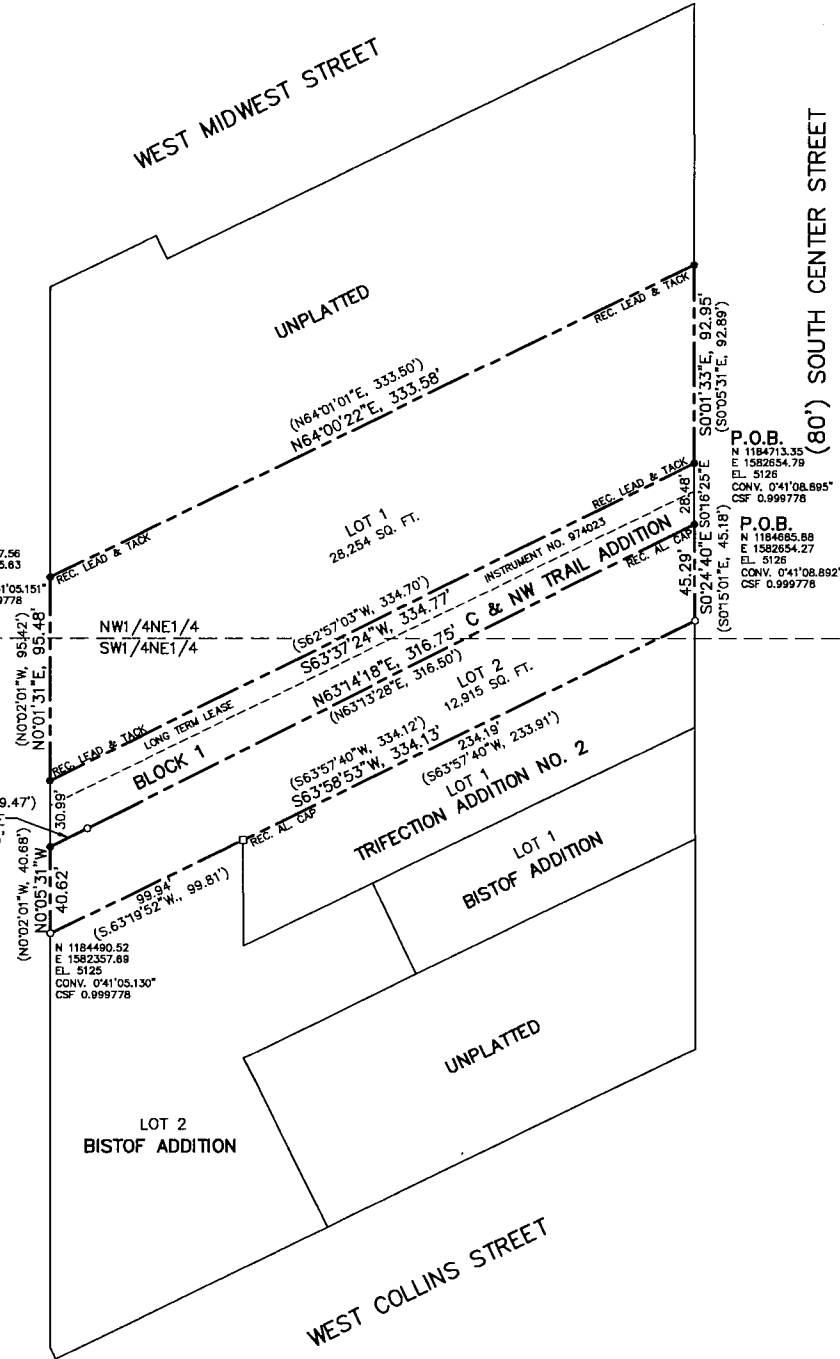
State of Wyoming }
County of Natrona } ss

The foregoing instrument was acknowledged before me by Paul R. Svenson this ____ day of _____, 2020.

Witness my hand and official seal.

My Commission Expires: _____

Notary Public



LEGEND

- RECOVERED BRASS CAP
- RECOVERED CORNER (AS NOTED)
- SET BRASS TABLET
- SET 5/8" REBAR W/AL. CAP
- W.C. WITNESS CORNER
- - - SUBDIVISION BOUNDARY
- - - LEASE LINE
- MEASURED
- RECORD



200 PRONGHORN, CASPER, WY. 82601
W.D. NO. 17013 DATE: 5-5-20 FILE NAME: IDE ADDITION 17013

ORDINANCE NO. 18-20

AN ORDINANCE APPROVING THE ANNEXATION, PLAT AND SUBDIVISION AGREEMENT FOR THE IDE ADDITION TO THE CITY OF CASPER; AND ZONING SAID ADDITION C-3 (CENTRAL BUSINESS)

WHEREAS, Ide-Mobil, LLC has applied to annex and plat 0.945-acres, more or less, located at 330 South Center Street, to create the Ide Addition Subdivision in a Portion of the W1/2NE1/4, Section 9, T.33N., R.79W., 6th P.M., Natrona County, Wyoming; and,

WHEREAS, the applicant has applied for C-3 (Central Business) zoning; and,

WHEREAS, a petition requesting annexation has been signed by a majority of the landowners owning a majority of the area sought to be annexed, excluding public streets and alleys and tax exempt property, and said petition has been submitted to the City of Casper for approval pursuant to Section 15-1-403 of the Wyoming State Statutes, as amended; and,

WHEREAS, an annexation report will be completed prior to final approval of the annexation, in accordance with Section 15-1-402 of the Wyoming State Statutes, as amended; and,

WHEREAS, the City of Casper Planning and Zoning Commission recommended that the Council approve the annexation, the plat creating the Ide Addition, and the zoning of the same as C-3 (Central Business), following a public hearing on June 18, 2020.

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

SECTION 1:

The annexation of the Ide Addition, as described above, is hereby approved, and said area is included within the corporate limits of the City of Casper and all rights, privileges, and duties pertaining to such inclusion shall apply to said development and the inhabitants thereof.

SECTION 2:

The plat of the Ide Addition is hereby approved.

SECTION 3:

The Subdivision Agreement between the City of Casper and Ide-Mobil, LLC is hereby approved, and the Mayor is hereby authorized, and directed to execute, and the City Clerk to attest, said Agreement.

SECTION 4:

The Ide Addition is hereby zoned C-3 (Central Business).

SECTION 5:

All utility franchises shall be furnished a copy of this ordinance, and other information required by the franchises, as official notice of the expansion of the City limits.

SECTION 6:

This ordinance shall, pursuant to W. S. § 15-1-408, be in full force and effect on the 21st business day following third reading approval by the City Council, and following publication.

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

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

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

IDE ADDITION SUBDIVISION AGREEMENT

This Subdivision Agreement ("Agreement") is made and entered into this _____ day of _____, 2020, by and between the following parties:

1. The City of Casper of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 ("City").
2. Ide-Mobil, LLC, PO Box 1595, Casper, Wyoming 82602, ("Owner").

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

RECITALS

- A. Whenever the Public Services Director, City Engineer, Community Development Director, or other City official is mentioned in this Agreement, it shall be deemed to include their designees.
- B. Owner has applied for annexation and a plat to create the Ide Addition Subdivision, comprising 0.945-acres, more or less, located at 330 South Center Street, in a portion of the W1/2NE1/4, Section 9, T.33N., R.79W., 6th P.M., Natrona County, Wyoming.
- C. A plat of the Ide Addition ("Addition") has been prepared by the Owner, and approved by the City of Casper, and shall be signed and recorded at the Natrona County Clerk's Office concurrently with this Agreement.

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

SECTION 1 – INCORPORATION OF RECITALS

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

SECTION 2 - OBLIGATIONS OF OWNER

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

2.1 Surveying:

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

2.2 Construction Sequence:

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

2.3 Certification of Construction; Repair Obligations:

- a. All improvements shall be designed and inspected by a Wyoming registered professional engineer, who shall certify that the improvements, including, but not limited to, streets, curbs, gutter, sidewalks, paving, parkways, utility systems, storm sewers, street lighting, street signs and

striping, etc., have been constructed in accordance with plans and specifications approved by the Public Services Director. The certification by the engineer and approval by the City shall be in writing. Approval of the construction plans by the Public Services Director is required before a building permit will be issued by the City.

- b. The Owner shall maintain, repair, and replace all improvements that fail within the warranty period as provided by the Code. This obligation includes maintenance, repair or replacement for any cause during such period, including acts of subcontractors. In the event the Owner fails to maintain, repair, or replace said improvements, the City shall have the right but not the obligation, at its option, to maintain, repair, or replace the same and Owner agrees to pay for any cost incurred thereby. Maintenance, repair, or replacement by the City does not relieve the Owner from its obligation under this paragraph and shall not be construed to be an acceptance of the improvements by the City.
- c. Upon issuance of a "letter of acceptance" by the Public Services Director pursuant to the Code, the City will assume ownership and the responsibility for the maintenance of the improvements. The Owner shall be responsible for the maintenance, repair and replacement of the improvements until the City issues its "letter of acceptance."

2.4 Underground Utilities and Street Lights:

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

2.5 Soils Analysis:

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

2.6 Erosion Control Program:

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

from the Public Services Director prior to any earthwork taking place in the Addition.

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

2.7 Retaining Walls and Fences:

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

2.8 Water and Sewer:

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

- a. Curb boxes shall be left behind the sidewalk in front of each lot and the Owner shall protect, during the subsequent course of developing the Addition, valve boxes and curb boxes from damage, and be wholly responsible for the repair and replacement to the Public Services Director's satisfaction of such that are damaged or destroyed. If the Owner shall fail or refuse to promptly repair or replace such boxes as required, the City may do so and charge the Owner directly for said cost. The Owner shall adjust said valve and curb boxes to finished grade, at the time the paving work is completed in the Addition.
- b. The Owner shall construct the necessary water lines and appurtenances up to and through the Addition. All work shall be in accordance with plans and specifications to be prepared by the Owner's engineer and approved in writing by the Public Services Director. Water line sizes shall be as determined by the Public Services Director.
- c. The Owner, at its cost, shall install water service lines in accordance with Code specifications to the property line so as to serve each lot or building site in the Addition.

- d. The Owner shall construct the necessary sewer lines up to and through the Addition. All work shall be in accordance with plans and specifications to be prepared by the Owner's engineer and approved in writing by the Public Services Director. Sewer sizes shall be as determined by the Public Services Director.
- e. The Owner, at its own cost, shall install sewer service lines, in accordance with Code specifications, to the property line so as to serve each lot or building site in the Addition.
- f. The Owner shall protect manhole covers and rings from damage in the course of constructing the line, and shall be solely responsible for repair or replacement to the Public Services Director's satisfaction. The Owner shall adjust such manhole rings and covers to finished grade. The Owner agrees to protect and save the City harmless from any loss or claim suffered by other sewer users to their real or personal property, and from personal injury or damages by reason of obstruction or damage to the sewer lines or any part thereof occasioned by present or future construction work on said Addition by the Owner. Said obligation shall continue until the sewer line and the system within the Addition is accepted by the Public Services Director by issuance of a "letter of acceptance." Provided, however, that acceptance of part of the system shall not relieve the Owner of the obligations herein imposed for the remaining improvements that have not been accepted within said Addition.
- g. Prior to the issuance of a building permit for any new structure, or prior to the issuance of a plumbing permit to connect existing buildings to the water and sewer systems, the then-existing water system investment charge (connection charge), sewer system investment charge (connection charge) and water meter charge shall be paid to the City. The Owner will also pay to the Central Wyoming Regional Water System Joint Powers Board the then current Regional Water System investment charge for each building to be served with water.
- h. All necessary water and sewer easements, in forms acceptable to the City, up to and through the subdivision shall be obtained by the Owner, which grant to the City the right of ingress and egress thereto for purposes of laying out, constructing, inspecting, maintaining and replacing water lines, sewer lines, its fire hydrants and other appurtenances.
- i. The Owner agrees to abide by all federal, state and local laws, rules and regulations regarding the use of its water and sewer facilities, and water and sewer service, including, but not limited to, the Federal Pretreatment Regulations and all the Code sections relating to industrial pretreatment.
- j. At such time as said water and/or sewer mains are installed by the Owner and a "letter of acceptance" is issued by the Public Services Director, the City shall pursuant to the Code, reimburse the Owner twice the difference in material cost between an eight (8) inch water and/or sewer main, or larger size if required by the development, and the required oversized main pursuant to the Code, as

amended. Such reimbursement will be determined by the City based upon its most recent applicable material costs at the time of the Agreement execution. Reimbursement will only be based on oversizing of water and sewer mains larger than the size required by system analysis and approved by the Public Services Director.

2.9 Easements for all Utilities, Bikeways and Pedestrian Pathways:

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

2.10 Street and Traffic Signs and Controls:

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

2.11 Security Requirements:

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

2.12 Record Drawings:

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

2.13 Completion of Infrastructure Improvements Prior to Certificate of Occupancy:

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

2.14 Other Costs in Separate Agreements:

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

2.15 Stormwater, Flooding and Letters of Map Revisions:

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

SECTION 3 - OBLIGATIONS OF CITY

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

SECTION 4 - REMEDIES

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

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

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

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

SECTION 5 – GENERAL PROVISIONS

- a. Successors and Assigns: The terms and conditions of this Agreement shall be binding upon the parties hereto, and shall inure to the benefit of all parties hereto and their respective heirs, successors, assigns, and grantees and shall bind and run with the real property that is the subject matter of this Agreement. The Owner shall not assign this Agreement or otherwise sub-contract its duties and responsibilities as set forth in this Agreement without the prior written consent of the City.
- b. Wyoming Governmental Claims Act: The City does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statute Sections 1-39-101, *et seq.* The City specifically reserves the right to assert any and all immunities, rights, and defenses it may have pursuant to the Wyoming Governmental Claims Act.
- c. Governing Law and Venue: This Agreement, its interpretation and enforcement shall be governed and construed in accordance with the laws of the State of Wyoming. Any litigation regarding this Agreement shall be resolved in a court of competent jurisdiction situated in Natrona County, Wyoming.
- d. Complete Agreement: This Agreement shall constitute the entire understanding and agreement of the parties, and supersedes any prior negotiations, discussions or understandings.
- e. Amendment: No amendment or modification of the terms of this Agreement shall be valid or enforceable unless made in writing and executed by all parties hereto.

- f. Waiver: Failure on the part of either party to enforce any provision of this Agreement, or the waiver thereof, in any instance, shall not be construed as a general waiver or relinquishment on its part of any such provision, but the same shall nevertheless be and remain in full force and effect.
- g. No Third-Party Beneficiary Rights: The parties to this Agreement do not intend to create in any other individual or entity the status of third-party beneficiary, and this Agreement shall not be construed so as to create such status. The rights, duties and obligations contained in this Agreement shall operate only between the parties to this Agreement, and shall inure solely to the benefit of the parties to this Agreement. The parties to this Agreement intend and expressly agree that only parties signatory to this Agreement shall have any legal or equitable right to seek to enforce this Agreement, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Agreement, or to bring an action for the breach of this Agreement.
- h. Severability: If a court of competent jurisdiction renders any provision of this Agreement (or portion of a provision) to be invalid, illegal or otherwise unenforceable, that provision or portion of the provision will be severed and the remainder of this Agreement will continue in full force and effect as if the invalid provision or portion of the provision were not part of this Agreement.
- i. Notices: Notices required or permitted to be given by a Party to the others must be in writing and either delivered in person or sent to the address shown below (or such subsequent address as may be designated by either party in writing) by certified mail, return receipt requested and postage prepaid (or by a recognized courier service, such as Federal Express, UPS, or DHL), or by facsimile with correct answerback received, and will be effective upon receipt:

Ide-Mobil, LLC
 Attn: Robert Ide
 PO Box 1595
 Casper, Wyoming 82602

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

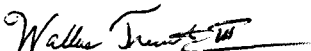
- j. Headings: The section headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation thereof.
- k. Survival: All representations, indemnifications, warranties and guarantees made in, required by or given in accordance with this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

payment, completion and acceptance of the services and termination or completion of the Agreement.

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

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

WITNESS:

By: Dee Hardy

Printed Name: Dee Hardy

Title: Admny

OWNER
Ide-Mobil, LLC

By: Robert C. Ide

Printed Name: ROBERT C. IDE

Title: MANAGING MEMBER

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

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

(Seal, if any)

(Signature of notarial officer)

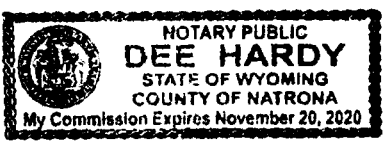
Title (and Rank)

[My Commission Expires: _____]

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this 9th day of July, 2020, by Robert Ide, Managing Member of Ide-Mobil, LLC.

(Seal, if any)



Dee Hardy
(Signature of notarial officer)
Notary
Title (and Rank)

[My Commission Expires: 11/20/2020]

July 31, 2020

MEMO TO: J. Carter Napier, City Manager *JCN*
FROM: Liz Becher, Community Development Director *LB*
SUBJECT: Public Hearing for Consideration of an Ordinance vacating Tract G, Mesa Del Sol Addition, as Public Parkland; and Approving a Zone Change of said parcel from PH (Park Historic) to R-4 (High Density Residential)

Meeting Type & Date:

Regular Council Meeting, August 4, 2020

Action Type:

Public hearing and first reading of ordinance

Recommendation:

That Council, by ordinance, vacate Tract G, Mesa Del Sol Addition, as public parkland, and approve a zone change of said parcel from PH (Park Historic) to R-4 (High Density Residential).

Summary:

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

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

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

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

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

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

Financial Considerations:

Not applicable

Oversight/Project Responsibility:

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

Attachments:

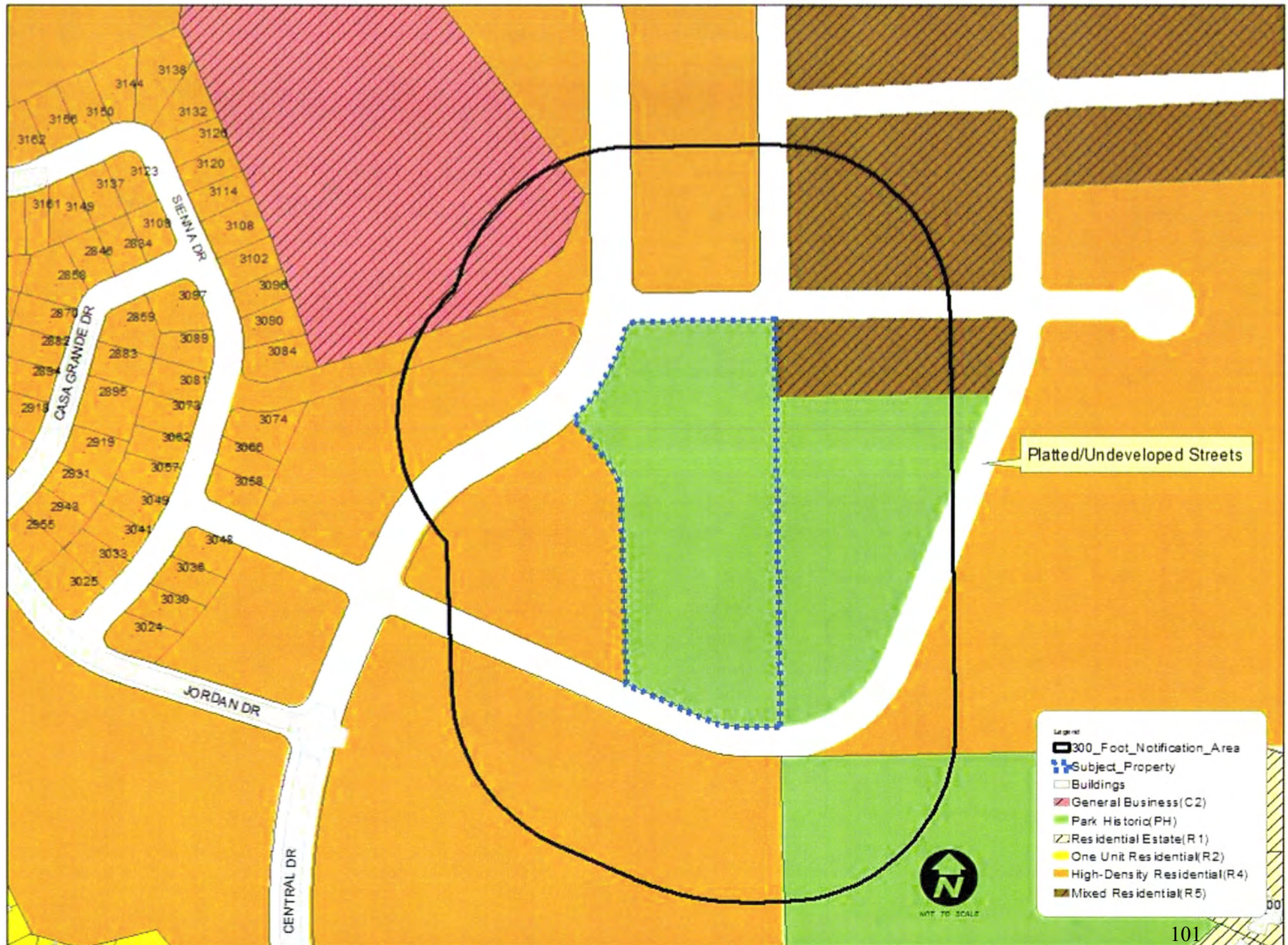
Zoning Map

Aerial Map

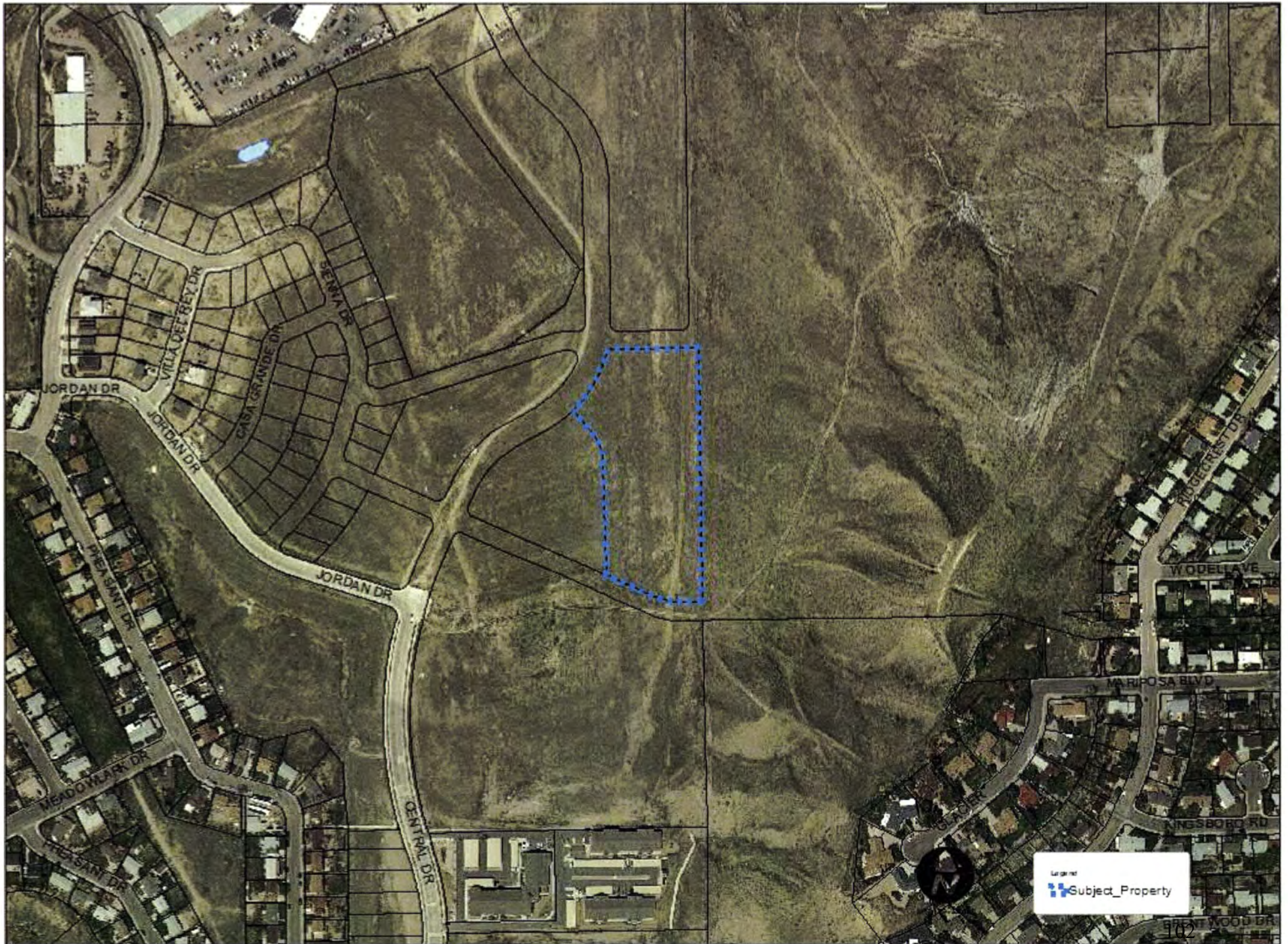
Plat

Ordinance

Mesa Del Sol Parkland Vacation and Rezoning



Mesa Del Sol Parkland Vacation and Rezoning





A VACATION AND REPLAT OF LOTS 5-27, LOTS 55-56 AND LOTS 37-38 AND TRACT C OF THE AMENDED PLAT OF MESA DEL SOL ADDITION, AND LOTS 35A AND 41A OF MESA DEL SOL II, THE PORTION OF SIENNA DRIVE ADJACENT TO SAID LOTS, AND THE PORTION OF CASA GRANDE DRIVE ADJACENT TO SAID LOTS, LOCATED IN THE SOUTH HALF OF THE SOUTHEAST QUARTER (S½SE¼) OF SECTION 18, T.33N., R.79W. OF THE 6th PRINCIPAL MERIDIAN, NATRONA COUNTY, WYOMING

THE UNDERSIGNED, RANDALL S. HALL (MESA NO. 3, LLC), HEREBY CERTIFIES THAT THEY ARE THE OWNER AND PROPRIETOR OF THE ABOVE OR FOREGOING "MESA DEL SOL III," A VACATION AND REPLAT OF LOTS 5-27, LOTS 55-56 AND LOTS 37-38 AND TRACT C OF THE AMENDED PLAT OF MESA DEL SOL ADDITION, AND LOTS 35A AND 41A OF MESA DEL SOL II, AND THE PORTION OF SIENNA DRIVE ADJACENT TO SAID LOTS, AND THE PORTION OF CASA GRANDE DRIVE ADJACENT TO SAID LOTS, LOCATED IN THE SOUTH HALF OF THE SOUTHEAST QUARTER (S½SE¼) OF SECTION 18, T.33N., R.79W. OF THE 6th PRINCIPAL MERIDIAN, NATRONA COUNTY, WYOMING; SAID TRACT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE MOST WESTERLY CORNER OF LOT 22 OF MESA DEL SOL II, MONUMENTED WITH A 2" ALUMINUM CAP MARKED PLS 14558, SAID POINT BEING THE TRUE POINT OF BEGINNING; THENCE, N.52°30'22"E, 21.70 FEET ALONG THE SOUTHEAST LINE OF SAID LOT 28A OF THE AMENDED PLAT OF THE MESA DEL SOL ADDITION AND THE WESTERLY LINE OF SAID PARCEL TO THE BEGINNING OF A CURVE, SAID CURVE TURNING TO THE LEFT THROUGH A CENTRAL ANGLE OF 34°54'06", HAVING A RADIUS OF 455.97 FEET, AND WHOSE LONG CHORD BEARS N.33°49'51"E, 27.08 FEET ALONG THE EASTERLY LINE OF LOTS 28A-32A OF THE PLAT OF MESA DEL SOL II AND THE WESTERLY LINE OF SAID PARCEL; THENCE N.16°22'54"E, 139.48 FEET ALONG THE EASTERLY LINE OF LOTS 32A-34A OF THE PLAT OF MESA DEL SOL II AND THE WESTERLY LINE OF SAID PARCEL TO A POINT; THENCE N.73°37'05"W, 100.03 FEET ALONG THE NORTHERLY LINE OF LOT 34A OF THE PLAT OF MESA DEL SOL II AND THE SOUTHERLY LINE OF SAID PARCEL TO A POINT; THENCE N.34°06'27"W, 64.81 FEET ACROSS THE CASA GRANDE DRIVE RIGHT-OF-WAY AND THE SOUTHERLY LINE OF SAID PARCEL TO A POINT; THENCE N.73°38'05"W, 100.02 FEET ALONG THE NORTHERLY LINE OF LOT 42A OF THE PLAT OF MESA DEL SOL II AND THE SOUTHERLY LINE OF SAID PARCEL TO A POINT; THENCE N.16°22'55"E, 67.77 FEET ALONG THE EASTERLY LINE OF LOT 53 OF THE AMENDED PLAT OF THE MESA DEL SOL ADDITION AND THE WESTERLY LINE OF SAID PARCEL TO A POINT; THENCE S.88°54'04"W, 54.45 FEET ALONG THE NORTHERLY LINE OF LOT 53 OF THE AMENDED PLAT OF THE MESA DEL SOL ADDITION AND THE SOUTHERLY LINE OF SAID PARCEL TO A POINT; THENCE N.16°22'55"E, 108.10 FEET ALONG THE EASTERLY LINE OF LOT 54 OF THE AMENDED PLAT OF THE MESA DEL SOL ADDITION AND THE WESTERLY LINE OF SAID PARCEL TO A POINT; THENCE N.53°23'59"W, 80.88 FEET ACROSS THE SIENNA DRIVE RIGHT-OF-WAY TO A POINT; THENCE N.21°15'02"E, 105.95 FEET ALONG THE EASTERLY LINE OF LOT 4 OF THE AMENDED PLAT OF THE MESA DEL SOL ADDITION AND THE WESTERLY LINE OF SAID PARCEL TO A POINT; THENCE N.64°29'08"E, 331.52 FEET ALONG THE SOUTHERLY LINE OF TRACT A OF THE AMENDED PLAT OF THE MESA DEL SOL ADDITION AND THE NORTHERLY LINE OF SAID PARCEL TO A POINT; THENCE S.23°24'10"E, 394.87 FEET ALONG THE WESTERLY LINE OF LOT 57, BLOCK 1 OF THE AMENDED PLAT OF THE MESA DEL SOL ADDITION AND THE EASTERLY LINE OF SAID PARCEL TO A POINT; THENCE S.19°31'09"E, 238.05 FEET ALONG THE WESTERLY LINE OF LOT 57, BLOCK 1 OF THE AMENDED PLAT OF THE MESA DEL SOL ADDITION AND THE EASTERLY LINE OF SAID PARCEL TO A POINT; THENCE, N.72°26'03"E, 271.08 FEET ALONG THE SOUTHERLY LINE OF LOT 57, BLOCK 1 OF THE AMENDED PLAT OF THE MESA DEL SOL ADDITION AND THE NORTHERLY RIGHT-OF-WAY LINE OF 26TH STREET TO A POINT; THENCE, N.53°29'15"E, 108.49 FEET ALONG THE SOUTHERLY LINE OF LOT 57, BLOCK 1 OF THE AMENDED PLAT OF THE MESA DEL SOL ADDITION AND THE WESTERLY LINE OF SAID TRACT D TO A POINT; THENCE, N.21°54'06"E, 104.34 FEET ALONG THE EASTERLY LINE OF LOT 57, BLOCK 1 OF THE AMENDED PLAT OF THE MESA DEL SOL ADDITION AND THE WESTERLY LINE OF SAID TRACT D TO A POINT; THENCE, S.6°00'27"W, 106.96 FEET ALONG THE SOUTHERLY LINE OF LOT 57, BLOCK 1 OF THE AMENDED PLAT OF THE MESA DEL SOL ADDITION AND THE WESTERLY LINE OF SAID TRACT D TO A POINT; THENCE, S.6°00'27"W, 106.96 FEET ALONG THE WESTERLY RIGHT-OF-WAY LINE OF CENTRAL DRIVE AND THE EASTERLY LINE OF SAID TRACT D TO THE BEGINNING OF A CURVE, SAID CURVE TURNING TO THE RIGHT THROUGH A CENTRAL ANGLE OF 36°12'50", HAVING A RADIUS OF 255.00 FEET, AND WHOSE LONG CHORD BEARS S.22°12'18"W, 58.17 FEET ALONG THE WESTERLY RIGHT-OF-WAY LINE OF CENTRAL DRIVE AND THE EASTERLY LINE OF SAID TRACT D TO THE BEGINNING OF A CURVE, SAID CURVE TURNING TO THE LEFT THROUGH A CENTRAL ANGLE OF 36°12'50", HAVING A RADIUS OF 335.00 FEET, AND WHOSE LONG CHORD BEARS S.41°54'03"W, 208.23 FEET ALONG THE WESTERLY RIGHT-OF-WAY LINE OF CENTRAL DRIVE AND THE EASTERLY LINE OF SAID TRACT E; THENCE, S.23°43'39"W, 238.78 FEET ALONG THE WESTERLY RIGHT-OF-WAY LINE OF CENTRAL DRIVE AND THE EASTERLY LINE OF SAID TRACTS E AND F TO THE BEGINNING OF A CURVE, SAID CURVE TURNING TO THE LEFT THROUGH A CENTRAL ANGLE OF 03°10'41", HAVING A RADIUS OF 1068.86 FEET, AND WHOSE LONG CHORD BEARS S.22°12'18"W, 58.17 FEET ALONG THE WESTERLY RIGHT-OF-WAY LINE OF CENTRAL DRIVE AND THE EASTERLY LINE OF SAID TRACT F TO THE BEGINNING OF A NON-TANGENTIAL CURVE, SAID CURVE TURNING TO THE RIGHT THROUGH A CENTRAL ANGLE OF 88°53'29", HAVING A RADIUS OF 30.00 FEET, AND WHOSE LONG CHORD BEARS S.64°03'47"W, 41.26 FEET ALONG THE WESTERLY RIGHT-OF-WAY LINE OF CENTRAL DRIVE AND THE SOUTHERLY LINE OF SAID TRACT F; THENCE N.72°28'22"W, A DISTANCE OF 281.39 FEET ALONG THE NORTHERLY RIGHT-OF-WAY LINE OF JORDAN DRIVE AND THE SOUTHERLY LINE OF SAID TRACT F TO THE BEGINNING OF A CURVE, SAID CURVE TURNING TO THE RIGHT THROUGH A CENTRAL ANGLE OF 35°00'01", HAVING A RADIUS OF 275.00 FEET, AND WHOSE LONG CHORD BEARS N.54°59'38"W, 165.38 FEET ALONG THE NORTHERLY RIGHT-OF-WAY LINE OF JORDAN DRIVE AND THE SOUTHERLY LINE OF SAID LOT 21 AND ACROSS THE SIENNA DRIVE RIGHT-OF-WAY AND THE SOUTHERLY LINE OF SAID LOT 22 TO A POINT; THENCE N.37°29'38"W, 53.78 FEET POINT OF BEGINNING. SAID TRACT CONTAINING 12.215 ACRES, MORE OR LESS.

AS APPEARS ON THIS PLAT, IS WITH FREE CONSENT, AND IN ACCORDANCE WITH THE DESIRES OF THE UNDER-SIGNED OWNER(S), PROPRIETOR(S) OR PARTIES OF INTEREST HAVE BY THESE PRESENTS LAID OUT AND KNOWN AS THE "MESA DEL SOL III", TO THE CITY OF CASPER , WYOMING. THAT ALL UTILITY EASEMENTS, AS DESIGNATED ON THIS PLAT ARE HEREBY DEDICATED TO THE PUBLIC AND PRIVATE UTILITY COMPANIES FOR THE PURPOSES OF INSTALLING, REPAIRING, REINSTALLING, REPLACING AND MAINTAINING SEWER LINES, WATER LINES, GAS LINES, ELECTRIC LINE, TELEPHONE LINES, CABLE TELEVISION LINES AND OTHER FORMS AND TYPES OF PUBLIC UTILITIES NOW OR HEREAFTER GENERALLY UTILIZED BY THE PUBLIC.

EXECUTED THIS 10 DAY OF November, 2015.

BY: Randall S. Hall
RANDALL S. HALL, MESA No. 3, LLC

STATE OF WYOMING)
) SS
COUNTY OF NATRONA)

THIS THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS
10th DAY OF November, 2015, BY RANDALL S. HALL.

WITNESS MY HAND AND OFFICIAL SEAL



Brent L.
NOTARY PUBLIC

MY COMMISSION EXPIRES: October 22, 2017

APPROVALS

APPROVED: PLANNING AND ZONING COMMISSION CASPER, WYOMING

THIS 25th DAY OF August, 2015 AND FORWARDED TO THE

CITY COUNCIL OF CASPER, WYOMING WITH RECOMMENDATION THAT SAID PLAT BE

APPROVED: James B. Smith
COMMISSION CHAIRMAN

APPROVED: CITY COUNCIL OF THE CITY OF CASPER, WYOMING BY ORDINANCE NUMBER

25-15 DULY PASSED, ADOPTED AND APPROVED ON THIS 3rd DAY OF

November, 2015
David Sandoval
MAYOR

INSPECTED AND APPROVED ON THIS 23rd DAY OF February, 2018

CITY ENGINEER

INSPECTED AND APPROVED ON THIS 22ND DAY OF FEBRUARY, 2018.

M. J. Kavan
CITY SURVEYOR



NOTES

1. PLAT CLOSURE RATIO: 1:201,890
2. DISTANCES ARE GROUND (GROUND DISTANCE - U.S. FOOT)
3. BASIS OF BEARING - GEDDETIC BASED ON GPS
4. COORDINATES REFER TO CITY OF CASPER GIS DATUM, WYOMING STATE PLANE COORDINATES, EAST CENTRAL ZONE, NAD83/86 AND ELEVATIONS REFER TO NAVD88.
5. ELEVATIONS ARE FOR REFERENCE ONLY AND ARE NOT TO BE USED AS BENCHMARKS.

CERTIFICATE OF SURVEYOR

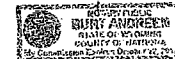
I, ROBERT L. ST. CLAIRE, DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR, REGISTERED UNDER THE LAWS OF THE STATE OF WYOMING, THAT THIS PLAT IS A TRUE, CORRECT AND COMPLETE PLAT OF MESA DEL SOL III, AS LAID OUT, PLATTED, DEDICATED AND SHOWN HEREON, AND THAT THIS PLAT WAS MADE UNDER MY DIRECT SUPERVISION AND THAT THE PHYSICAL AND MATHEMATICAL DETAILS SHOWN HEREON ARE CORRECT AT THE TIME OF SAID SURVEY.



STATE OF WYOMING)
) SS
COUNTY OF NATRONA)

THIS THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS
31st DAY OF August, 2015, BY ROBERT L. ST. CLAIRE.

WITNESS MY HAND AND OFFICIAL SEAL



Notary Public

MY COMMISSION EXPIRES: October 32, 2017



Environmental and Civil Solutions, LLC
111 West 2nd Street, Suite 600
Casper, WY 82604
Phone: 307.337.2883
www.ecsengineers.net

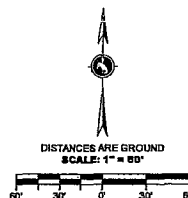
PROJECT NO. 130015

OWNER:
MESA NO. 3, LLC
550 S. POPLAR
CASPER, WY 82601

SURVEYOR:
FIELD: JEFF CONLEY
REVIEW: ROBERT L. St. CLAIRE, P.L.S.

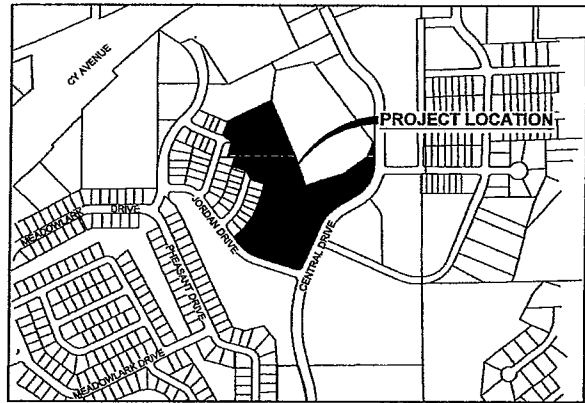
DATE DRAWN:
06.17.2015

DRAWN BY:
CAO



LEGEND

- RECOVERED ALUMINUM CAP
 ◇ RECOVERED BRASS CAP
 ■ SET ALUMINUM CAP (PLS 584)
 ◆ SET BRASS CAP (PLS 584)
 — PROPERTY LINE (PROPOSED)
 - - - - - PROPERTY LINE (ADJACENT AND EXISTING)
 — PROPOSED EASEMENT LINE
 - - - - - EXISTING EASEMENT LINE



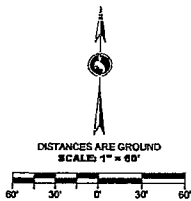
LOCATION MAP
CASPER, WYOMING

NOTES

1. PLAT CLOSURE RATIO: 1:201,990
2. DISTANCES ARE GROUND (GROUND DISTANCE - U.S. FOOT)
3. BASIS OF BEARING - GEODETIC BASED ON GPS
4. COORDINATES REFER TO CITY OF CASPER GIS DATUM, WYOMING STATE PLANE
COORDINATES, EAST CENTRAL ZONE, NAD83/06 AND ELEVATIONS REFER TO NAVD83.
5. ELEVATIONS ARE FOR REFERENCE ONLY AND ARE NOT TO BE USED AS BENCHMARKS.

LEGEND

- RECOVERED ALUMINUM CAP
- ◇ RECOVERED BRASS CAP
- ◆ SET ALUMINUM CAP (PLS 584)
- ◆ SET BRASS CAP (PLS 584)
- PROPERTY LINE (PROPOSED)
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- - - PROPOSED EASEMENT LINE
- - - EXISTING EASEMENT LINE



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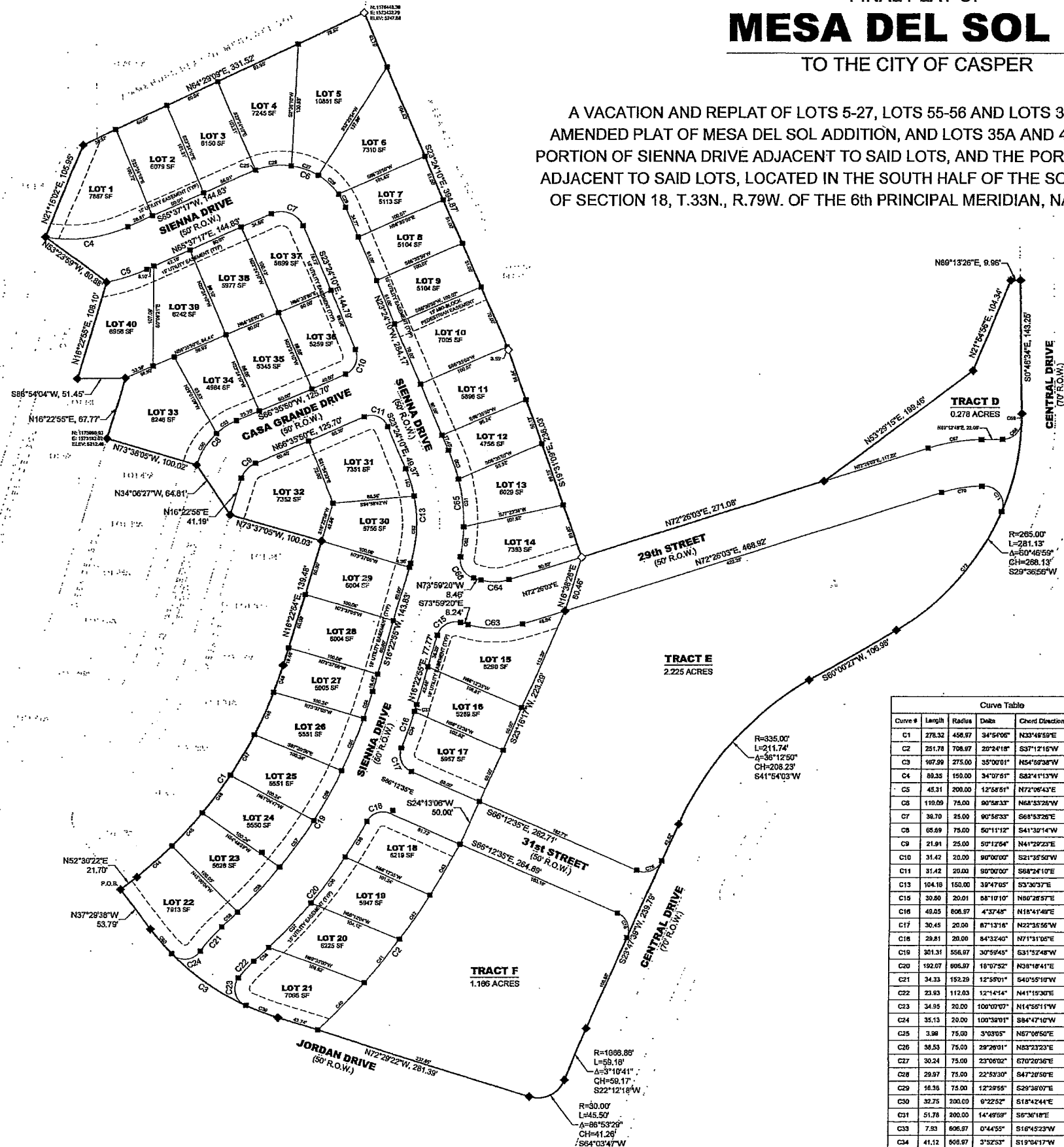
SURVEYOR:
FIELD: JEFF CONLEY
REVIEW: ROBERT L. ST. CLAIRE, P.L.S.

DATE DRAWN:
06.17.2015
DRAWN BY:
CAO

FINAL PLAT OF MESA DEL SOL III TO THE CITY OF CASPER

4/6/2015 2:10:59 PM
Page: 2
1009865
NATRONA COUNTY CLERK
Renee Vito
Recorded: GC
Fee: \$75.00
CITY OF CASPER

A VACATION AND REPLAT OF LOTS 5-27, LOTS 55-56 AND LOTS 37-38 AND TRACT C OF THE AMENDED PLAT OF MESA DEL SOL ADDITION, AND LOTS 35A AND 41A OF MESA DEL SOL II, THE PORTION OF SIENNA DRIVE ADJACENT TO SAID LOTS, AND THE PORTION OF CASA GRANDE DRIVE ADJACENT TO SAID LOTS, LOCATED IN THE SOUTH HALF OF THE SOUTHEAST QUARTER (S½SE¼) OF SECTION 18, T.33N., R.79W. OF THE 6th PRINCIPAL MERIDIAN, NATRONA COUNTY, WYOMING



Curve Table						Curve Table					
Curve #	Length	Radius	Delta	Chord Direction	Chord Length	Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C1	278.32	456.97	34°54'00"	N33°46'59"E	274.08	C39	36.07	275.00	7°30'53"	S68°44'11"E	36.04
C2	251.78	708.97	20°24'18"	S37°12'16"W	250.45	C40	71.13	703.97	5°45'53"	N44°31'28"E	71.10
C3	167.99	275.00	35°00'01"	N54°58'38"W	165.29	C41	60.38	708.97	4°53'35"	N39°11'46"E	60.36
C4	89.35	150.00	34°07'51"	S62°41'13"W	88.94	C42	57.43	706.97	4°39'16"	N34°25'18"E	57.42
C5	45.31	200.00	12°55'51"	N72°06'43"E	45.21	C43	62.84	706.97	5°03'33"	N29°32'54"E	62.82
C6	119.09	75.00	90°58'33"	N68°53'26"W	106.97	C44	50.11	456.97	6°16'57"	S48°08'11"W	50.08
C7	36.70	25.00	90°56'33"	S68°53'26"E	35.66	C45	47.87	456.97	5°58'35"	S42°00'25"W	47.84
C8	65.69	75.00	50°11'12"	S41°30'14"W	63.81	C46	50.00	456.97	6°18'09"	S35°33'03"W	49.98
C9	21.91	25.00	50°12'54"	N41°29'23"E	21.22	C47	50.00	456.97	6°18'09"	S23°38'54"W	49.98
C10	31.42	20.00	90°00'00"	S21°32'50"W	28.28	C48	50.00	456.97	6°18'09"	S23°20'46"W	49.98
C11	31.42	20.00	90°00'00"	S68°24'10"E	28.28	C49	30.54	456.97	3°48'46"	S18°17'48"W	30.54
C12	104.18	150.00	39°47'05"	S3°30'37"E	102.08	C50	40.20	75.00	30°42'34"	N31°44'13"E	39.72
C13	30.50	20.01	88°10'10"	N60°26'57"E	27.85	C51	30.74	150.00	11°44'34"	N17°31'53"W	30.68
C14	49.25	606.97	4°37'48"	N18°41'48"E	49.03	C52	73.41	150.00	28°02'31"	N2°21'40"E	72.68
C15	30.45	20.00	87°13'18"	N22°35'56"W	27.89	C53	25.53	75.00	19°30'20"	N56°50'40"E	25.41
C16	29.81	20.00	84°32'40"	N71°31'05"E	26.91	C54	30.54	556.97	3°06'20"	N17°57'10"E	30.53
C17	30.13	556.97	30°59'45"	S31°52'48"W	297.85	C55	60.95	556.97	6°16'11"	N22°39'30"E	60.82
C18	192.07	606.97	18°07'52"	N38°18'41"E	191.27	C56	60.95	556.97	6°16'11"	N28°55'41"E	60.82
C19	34.33	152.29	12°59'01"	S40°59'10"W	34.25	C57	60.95	556.97	6°16'11"	N35°11'52"E	60.82
C20	23.93	112.03	12°14'14"	N41°19'30"E	23.88	C58	64.80	556.97	6°39'56"	N41°39'57"E	64.77
C21	34.95	20.00	100°00'00"	N14°56'11"W	30.67	C59	23.13	556.97	2°22'44"	N48°11'18"E	23.12
C22	35.13	20.00	100°38'01"	S84°47'10"W	30.79	C60	34.53	275.00	7°11'42"	S41°05'29"E	34.51
C23	3.98	75.00	3°03'05"	N67°08'50"E	3.99	C61	32.54	200.00	6°19'19"	S5°28'21"W	32.50
C24	36.53	75.00	29°26'01"	N62°23'23"E	36.11	C62	56.60	100.00	33°34'37"	N59°13'22"E	57.77
C25	30.24	75.00	23°08'02"	S70°20'36"E	30.03	C63	29.30	50.00	33°34'37"	S69°13'22"W	28.88
C26	29.97	75.00	22°53'30"	S47°20'50"E	28.77	C64	117.05	200.00	33°32'10"	N6°38'05"W	115.40
C27	16.35	75.00	12°29'55"	S29°38'07"E	16.33	C65	29.36	20.00	84°07'21"	N31°55'40"W	28.80
C28	32.75	200.00	9°22'52"	S18°42'44"E	32.71	C66	58.57	200.00	16°45'45"	N90°49'26"E	58.30
C29	51.78	200.00	14°48'59"	S6°36'18"E	51.83	C67	30.84	20.00	88°25'31"	N45°03'59"E	27.87
C30	7.83	606.97	0°44'55"	S16°45'23"W	7.93	C68	7.70	255.00	1°39'55"	N70°32'47"E	7.70
C31	41.12	606.97	3°52'53"	S19°04'17"W	41.11	C69	45.58	150.00	17°19'28"	S81°05'47"W	45.18
C32	44.80	606.97	4°13'45"	S31°21'38"W	44.79	C70	40.10	20.00	114°52'10"	N34°50'43"W	33.71
C33	61.55	606.97	5°49'38"	S38°22'49"W	61.53	C71	173.02	255.00	37°24'35"	N41°15'44"E	169.97
C34	64.28	606.97	6°03'57"	S42°19'07"W	64.23	C72	31.41	20.00	89°59'46"	N54°47'32"E	28.28
C35	21.48	606.97	2°01'32"	S46°21'51"W	21.46	C73	31.42	20.00	90°09'14"	S21°12'28"E	28.29

ORDINANCE NO. 19-20

AN ORDINANCE VACATING TRACT G, MESA DEL SOL ADDITION, AS PUBLIC PARKLAND; AND APPROVING A ZONE CHANGE OF SAID PARCEL FROM PH (PARK HISTORIC) TO R-4 (HIGH DENSITY RESIDENTIAL).

WHEREAS, after a public hearing on June 18, 2020, the City of Casper Planning and Zoning Commission passed a motion recommending that the City Council vacate 4.31-acres, more or less, described as Tract G, Mesa Del Sol Addition, as public parkland; and approve a zone change of said parcel to R-4 (High Density Residential); and,

WHEREAS, pursuant to W.S. 15-1-103(a)(xii), in order to vacate parkland, the City of Casper must have held title to the property in question for more than ten (10) years, and no substantial use has been made, thereof, for park purposes; and,

WHEREAS, the vacation of parkland must be by Ordinance following a public hearing pursuant to W.S. 15-1-103(a)(xii) and W.S. 15-7-301 et seq. Notice of the public hearing has been published for three (3) consecutive weeks; and,

WHEREAS, the 4.31-acre parcel, currently described as Tract G, Mesa Del Sol Addition, was dedicated as a public park in 1995 on the plat of the Mesa Addition No. 3, and the parcel has never been improved, or used as a public park.

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

SECTION 1:

The governing body of the City of Casper makes the necessary findings for the vacation of Tract G, Mesa Del Sol Addition.

SECTION 2:

The vacation of Tract G, Mesa Del Sol Addition as public parkland is hereby approved.

SECTION 3:

Tract G, Mesa Del Sol Addition is hereby rezoned from PH (Park Historic) to R-4 (High Density Residential).

SECTION 4:

Council hereby directs the City Manager, or his designee, to draft and issue an RFB (Request for Bids) for the public sale/disposal of Tract G, Mesa Del Sol Addition, pursuant to state law.

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

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

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

July 29, 2020

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

Meeting Type & Date

Regular Council Meeting
August 4, 2020

Action Type

Public Hearing
Resolution

Recommendation

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

Summary

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

The budget amendment being proposed would be the first amendment to the originally adopted Fiscal Year 2020-2021 budget. This amendment has the primary component of providing expenditure authority for purchases/projects budgeted in the Fiscal Year 2019-2020 budget but not contractually obligated as of June 30, 2020, at which time budgetary authority lapsed. It is now necessary to re-budget these planned expenditures in order to “carry over” the expenditure authority into the Fiscal Year 2020-2021 budget. To be clear, these “carry over” requests are for purchases/projects previously approved by Council to be paid by unspent Fiscal Year 2019-2020 dollars. “Carry Over” requests total \$7,839,503 and are itemized in ATTACHMENT A.

A second component of the budget amendment request is for expenditure authority to cover costs that were either unanticipated or otherwise not included during the Fiscal Year 2020-2021 budget preparation. Some of these additional costs will be covered through unanticipated revenues (i.e.; grants and transfers) while the remainder will come from available cash within the appropriate funds. Supplemental funding requests total \$1,675,398 and are itemized in ATTACHMENT B. Major projects included in the supplemental requests are \$657,000 for a Wastewater Treatment Plant Digester Boiler (new project), \$408,000 for MRF operations; \$142,395 for the VA Reservoir Dog Park, and \$131,302 to cover costs associated with reopening outdoor pools.

Financial Considerations

Total “carry over” funding requests = \$7,839,503. Net impact to projected fund balances = \$0 as expenditures were accounted for in the previous budget cycle.

Total supplemental budget requests = \$1,675,398. Net impact (after application of unanticipated revenues and transfers) to various funds is \$831,626 shown as follows:

Special Fire Assistance Fund	= \$ -0-	(offset by grant revenue)
Capital Fund	= \$ 131,302	(\$131,302 transfer to Aquatics – remainder offset by grant and contribution revenues)
WWTP Fund	= \$ 657,000	(Digester Boiler)
Property & Liability Fund	= \$ 43,324	(Police Vehicle replacement – insurance proceeds)
Aquatics Fund	= \$ -0-	(offset by transfer from Capital Fund)
Refuse Fund	= \$ -0-	(expense offset by new revenues)
River Fund	= \$ -0-	(expense offset by outside contribution)

Oversight/Project Responsibility

Tom Pitlick, Financial Services Director

Pete Meyers, Asst. Financial Services Director

Attachments

Budget Amendment Resolution

Attachment A- Carry Over Request Detail

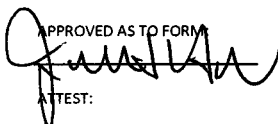
Attachment B – Supplemental Funding Request Detail

RESOLUTION NO. 20-153

A RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2021				
(FIRST AMENDMENT TO THE ORIGINAL ADOPTED BUDGET)				
Section 1. Following notice published July 22, 2020, and the public hearing held August 4, 2020, the originally adopted				
Fiscal Year 2021 budget is amended as set out herein and in the detail by fund type and activity that supports				
this resolution which was considered at that hearing:				
	Total Budget as certified	BA #1	Total Budget As Amended	Amendment Funding Source(s)
General Fund Revenues & Other Financing Sources				
Taxes	101	4,403,676	4,403,676	
Licenses & Permits	101	5,939,395	5,939,395	
Intergovernmental	101	27,949,549	27,949,549	
Fines and Forfeits	101	877,888	877,888	
Charges for Services	101	4,307,330	4,307,330	
Interest	101	372,655	372,655	
Miscellaneous	101	435,175	435,175	
Application of Cash	101	1,827,908	1,827,908	
Operating Transfers	101	0	0	
Total GF Revenues and Other Sources	101	46,113,576	46,113,576	
General Fund Expenditures & Other Financing Uses				
Public Safety	101	24,563,302	24,563,302	
Public Works	101	3,684,159	3,684,159	
Health and Social Services	101	1,028,612	1,028,612	
Culture and Recreation	101	2,749,884	2,749,884	
General Government	101	9,588,443	9,774,671	FY '20 unspent appropriation carry forward
Transfers Out	101	4,499,175	4,499,175	
Total GF Activity Expenditures	101	46,113,576	46,299,804	
Business Type / Enterprises				
River Fund	106	63,402	45,665	109,067 grant contribution
Weed & Pest	110	689,810	689,810	
CDBG	111	0	0	
Revolving Land Fund	113	42,462	42,462	
Perpetual Care	103	514,781	514,781	
Police Grants	114	421,566	421,566	
Special Fire Assistance	112	75,000	121,767	196,767 grant revenues
CATC	115	2,720,846	2,720,846	
MPO	116	1,159,703	1,159,703	
Local Assessment Districts	104	160	160	
Capital Projects	150	8,710,310	3,148,672	11,858,983 FY '20 unspent appropriation carry forward; \$131,302 available fund balance; \$12,410 grant; \$142,395 private contrib.
Opportunities Fund	102	1,004,922	1,004,922	
Water	201	14,936,837	14,936,837	
Sewer	203	6,812,274	6,812,274	
WWTP	204	13,575,565	1,757,000	15,332,565 FY '20 unspent appropriation carry forward plus \$657,000 available fund balance
Refuse Collection	205	7,441,384	1,229,369	8,670,753 FY '20 carry forward. \$408k offsetting rev.
Balefill	206	7,423,524	2,851,573	10,275,097 FY '20 unspent appropriation carry forward
Aquatics	221	761,071	131,302	892,373 Transfer from Capital Fund
Golf Course	222	855,049	855,049	
Ice Arena	223	505,653	505,653	
Hogadon	225	867,605	867,605	
Casper Events Center	226	886,836	886,836	
Parking	227	117,240	117,240	
PSCC	117	2,721,891	2,721,891	
CWR Water System	202	3,352,237	3,352,237	
Casper Recreation Center	224	1,491,164	1,491,164	
Redevelop Loan Fund	130	50,000	50,000	
Fleet Maintenance	251	2,384,527	2,384,527	
Buildings & Structures	252	1,026,475	1,026,475	
Employee Health Insurance	253	2,364,525	2,364,525	
Property and Liability Insurance	254	1,867,320	43,324	1,910,644 Insurance proceeds
Metro Animal Shelter	105	1,426,918	1,426,918	
Total Gov Activities & Business Expenditures		132,384,633	9,514,901	141,899,534

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

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

APPROVED AS TO FORM


ATTEST:
 Fleur Tremel
 City Clerk

CITY OF CASPER, WYOMING
 A Municipal Corporation

Steven K. Freel
 Mayor

ATTACHMENT A		
FY 2021 BUDGET AMENDMENT #1		
CARRY OVER FUNDING REQUESTS		
	CARRY OVER	
	FUNDING	
	REQUESTED	DESCRIPTION
General Fund		
City Council	\$1,623	Disability Council Operations
	\$111,562	COVID designated expenditures
City Manager	\$39,036	Marketing Expense
Financial Services	\$34,007	GEMS Software Maintenance Fees
Total General Fund	\$186,228	
Special Fire Assistance Fund		
	\$17,767	Equipment - Homeland Security Grant
Total Special Fire Assistance Fund	\$17,767	
Capital Projects		
	\$347,166	Midwest Ave. Reconstruction
	\$8,076	1% #16 Police Vehicles
	\$209,189	Morad Park to Walmart Trail
	\$93,300	1st & Poplar Enhancements
	\$68,522	CEC Fire Protection - Phase II
	\$216,750	Athletic Field Lighting Replace
	\$65,332	Trails trust Misc. Projects
	\$51,300	CEC Plumbing Repairs
	\$28,500	Tandem Axle Dump Truck-Streets
	\$13,017	Leased Facilities Capital Improve
	\$22,007	Fire Training Tower Improve
	\$39,005	Bullwheel rebuild - Hogadon
	\$38,129	Chairlift Cone Drive - Hogadon
	\$600,000	Fire Engine #3
	\$40,000	Painting of Stuckenhoff Shooters
	\$7,000	Station 6 Concrete Improvement
	\$125,000	Links Pumpstation
	\$23,050	Metal Detectors for CEC
	\$75,000	Station 3 Roof Replacement
	\$792,223	McKenzie Lake Project
Total Capital Projects	\$2,862,565	
WWTP Fund		
	\$90,000	Bar Nunn #2 Lift Station Gen. Repl
	\$900,000	North Platte Sanitary Sewer Rehab
	\$90,000	Grit System #1 Rehab
	\$20,000	WWTP Fleet Replacements
Total WWTP	\$1,100,000	
Refuse		
	\$120,000	Parks Rear Load Truck
	\$285,000	Recycling Depot Improve
	\$298,863	Front Loader
	\$50,000	Biosolids Facility Improve
	\$20,000	Trash Truck Tablets
	\$47,506	AVL System Replace (Zonar)
Total Refuse	\$821,369	
Balefill		
	\$41,250	Maintenance Bldg Redesign
	\$2,320,429	Old Landfill Cover Improve
	\$134,750	Locker Room Renovation
	\$57,495	Plasma Table
	\$210,000	Bagging System Upgrade
	\$20,000	GPS Equipment for Dozer
	\$26,100	Security Card Readers
	\$41,549	AVL System Replace (Zonar)
Total Balefill	\$2,851,573	
TOTAL CARRY OVER REQUESTED	\$7,839,503	

ATTACHMENT B			
FY 2021 BUDGET AMENDMENT #1			
SUPPLEMENTAL FUNDING REQUESTS			
	SUPPLEMENTAL		
	FUNDING		
	REQUESTED	DESCRIPTION	FUNDING SOURCE
Special Fire Assistance Fund	\$104,000	Fire cargo vehicle/equipment	Homeland Security Grant
Total Special Fire Assistance Fund	\$104,000		
Capital Fund	\$131,302	Transfer to Aquatics	1% #16
	\$12,410	Metal Detectors for CEC - grant funded	Grant
	\$142,395	VA Reservoir Dog Park	Private Contribution
Total Capital Funds	\$286,107		
WWTP Fund	\$657,000	Digester Boiler Installation	Project Svgs (detail below)
Total WWTP Fund	\$657,000		
Property & Liability Insurance Fund	\$43,324	Replace 1013003 SUV-police	WARM Reimb. Proceeds
Total Property & Liability Insurance Fund	\$43,324		Available Fund Balance
Aquatics Fund	\$131,302	Expenses Related to Opening of Pools	1% #16 Transfer
Total Aquatics Fund	\$131,302		
Refuse Fund	\$408,000	Expenses related to recycling program	New Recycling revenues
Total Refuse Fund	\$408,000		
River Fund	\$45,665	Environmental Consulting - Golder Assoc.	Outside Contribution
Total River Fund	\$45,665		
TOTAL SUPPLEMENTAL FUNDING REQUESTED	\$1,675,398		
WWTP - Digester Boiler Installation Funding:			
NCCD Funding	\$ 50,000	Project #: 2040020013	
Lab Equipment	\$ 12,000	Project #: 2040020019	
PW2 System Strainer	\$ 50,000	Project #: 2040020012	
Primary Sludge Pump Replacment	\$ 60,000	Project #: 2040020011	
Aeration Basin Air Piping Recoating	\$ 60,000	Project #: 2040020010	
Secondary Building Concrete Repair	\$ 300,000	Project #: 2040020003	
HVAC System Replacement	\$ 125,000	Project #: 2040020005	
Total	\$ 657,000		

July 21, 2020

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 Date for a Transfer of Ownership for Retail Liquor License No. 26 from Wyoming Novelty Co, d/b/a TJ's Bar and Grill, Located at 2024 CY Avenue to Brenton Properties, LLC., d/b/a Frank's Butcher Shop & Liquor, Located at 2024 CY Avenue.

Meeting Type & Date

Regular Council Meeting
August 4, 2020

Action type

Public Hearing
Minute Action

Recommendation

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

Summary

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

If approved, this license will become non-operational. This building will undergo an extensive remodel with a tentative reopening date for December. Currently, this building has a drive up window. The applicant plans to move the window during the remodel to alleviate any traffic hazard that would not comply with the city ordinance. The applicant is aware the license can only be non-operational for one year.

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

Financial Considerations

City will receive \$100 if this license is approved.

Oversight/Project Responsibility

Carla Mills-Laatsch, Licensing Specialist

Attachments

Copy of Application

Affidavit of Website Publication

NEW OR TRANSFER LIQUOR LICENSE OR PERMIT APPLICATION

FO. LIQUOR DIVISION USE ONLY		
Customer #:		
Trf from:		
Reviewer:	Initials	Date
Agent:		/ /
Chief:		/ /

To be completed by City/County Clerk			Local License #: <u>Retail 20</u>
License Fees	Annual Fee: \$ <u>100.00</u>	Date filed with clerk: <u>07/10/2020</u>	Advertising Dates: (2 Weeks) <u>July 24 & July 26</u>
	Prorated Fee: \$	Hearing Date: <u>08/04/2020</u>	
	Transfer Fee: \$		
	Publishing Fee: \$		
Publishing Fee Direct Billed to Applicant: <input checked="" type="checkbox"/>			
License Term:	<u>08/05/2020</u> Through <u>03/31/2021</u>		
	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: <u>Brenton Properties, LLC</u>			
Trade/Business Name (dba): <u>Frank's Butcher Shop & Liquor.</u>			
Building to be licensed/Building Address: <u>2024 C Avenue</u>			
<div style="display: flex; justify-content: space-between;"> City State Zip County </div> <u>Casper</u> <u>WY</u> <u>82604</u> <u>Natrona</u>			
Mailing Address: <u>1320 Luker Drive</u>			
<div style="display: flex; justify-content: space-between;"> City State Zip </div> <u>Casper</u> <u>WY</u> <u>82609</u>			
Business Telephone Number: <u>(307) 337-7981</u> Fax Number: <u>()</u>			
E-Mail Address: <u>Billy@bfi4.com</u>			
Brief legal description and the zoning of the licensed building or site for licensed building: W.S. 12-4-102 (a) (vi) <u>Westwood #3 Lot 617 Commercial, City of Casper, Natrona City WY</u>			
FILING FOR		FILING IN (CHOOSE ONLY ONE)	
<input type="checkbox"/> NEW LICENSE <input type="checkbox"/> TRANSFER OF LOCATION		<input type="checkbox"/> CITY OF: _____ <input type="checkbox"/> COUNTY OF: _____	
<input checked="" type="checkbox"/> TRANSFER OWNERSHIP		<input type="checkbox"/> ASSIGNMENT LETTER ATTACHED	
FORMERLY HELD BY: <u>Wyoming Novelty Company</u>			
TYPE OF LICENSE OR PERMIT (CHOOSE ONLY ONE)			
<input type="checkbox"/> RETAIL LIQUOR LICENSE <input type="checkbox"/> ON-PREMISE ONLY (BAR) <input type="checkbox"/> OFF-PREMISE ONLY (PACKAGE STORE) <input checked="" 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 <input type="checkbox"/> 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	
		SPECIAL DESIGNATIONS <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	
To Assist the Liquor Division with scheduling inspections: WHEN DO YOU OPERATE?			
<input checked="" type="checkbox"/> FULL TIME (e.g. Jan through Dec) (specify months of operation) from <u>Jan</u> to <u>Dec</u>		<input type="checkbox"/> SEASONAL/PART-TIME DAYS OF WEEK (e.g. Mon through Sat) from <u>Mon</u> to <u>Sun</u>	
		<input type="checkbox"/> NON-OPERATIONAL/PARKED HOURS OF OPERATION (e.g. 10a - 2a) from <u>12:00 PM</u> to <u>2:00 AM</u>	

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 _____ paragraph _____ of lease.

(B) Where the Sales provision for alcoholic or malt beverages is located, on page _____ paragraph _____ 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 DO NOT LIST PO BOXES	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?
N/A				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 DO NOT LIST PO BOXES	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?
Billy J Brenner						YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Kari A Brenson						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"/>

(If more information is required, list on a separate piece of paper and attach to this application)

7. BAR AND GRILL LICENSE: *n/a*

Have you submitted a valid food service permit or application? W.S. 12-4-413 (a)

☐ YES ☒ NO**8. RESTAURANT LICENSE:** *n/a*(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:** *n/a*

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:** *n/a*

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:** *n/a*

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:** *n/a***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:** *n/a***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:** *n/a***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: n/a**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).
- n/a ☐ 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)

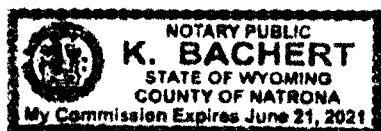
) SS.

COUNTY OF NATRONA)

Signed and sworn to before me on this 2ND day of July,
20 that the facts alleged in the foregoing instrument are true by the following:

1)	<u>Billy J Brenton</u> (Signature)	<u>Billy J Brenton</u> (Printed Name)	<u>Member</u> Title
2)	<u>Kari A Brenton</u> (Signature)	<u>Kari A Brenton</u> (Printed Name)	<u>Member</u> Title
3)	_____ (Signature)	_____ (Printed Name)	_____ Title
4)	_____ (Signature)	_____ (Printed Name)	_____ Title
5)	_____ (Signature)	_____ (Printed Name)	_____ Title
6)	_____ (Signature)	_____ (Printed Name)	_____ Title

Witness my hand and official seal:



(SEAL)

Signature of Notary Public

My commission expires: _____

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 07/21/2020 and ended on 08/05/2020 and
- Attached is image of the Notice as actually posted on the City of Casper website (www.casperwy.gov) for the entire period referenced above.

By: Carla Mills - Fratch

Date: 7/28/2020

Title: Licensing Specialist

Scribed in my presence and sworn before me on this

28th day of July, 2020



Christa K. Wiggs

Provide to City of Casper Central Records

OWNERSHIP TRANSFER FOR RETAIL LIQUOR LICENSE

An application for a transfer of ownership for Retail Liquor License No. 26, Brenton Properties, LLC d/b/a Frank's Butcher Shop and Liquor has been received in this office. Public Hearing on said application will be held on August 4th, 2020, at 6:00 p.m. in the City Council Chambers at 200 North David, Casper, Wyoming.

ORDINANCE NO.15-20

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

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

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

WHEREAS, the vacation of the street will improve pedestrian/student safety around the surrounding school facilities; and,

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

WHEREAS, Natrona County School District has submitted signed consents to release and abandon the utility easement associated with said portion of West 8th Street being proposed for vacation, from all of Casper's utility companies; and,

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

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

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

SECTION 1:

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

SECTION 2:

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

SECTION 3:

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

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

PASSED on 2nd reading the 21st day of July, 2020.

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

APPROVED AS TO FORM:

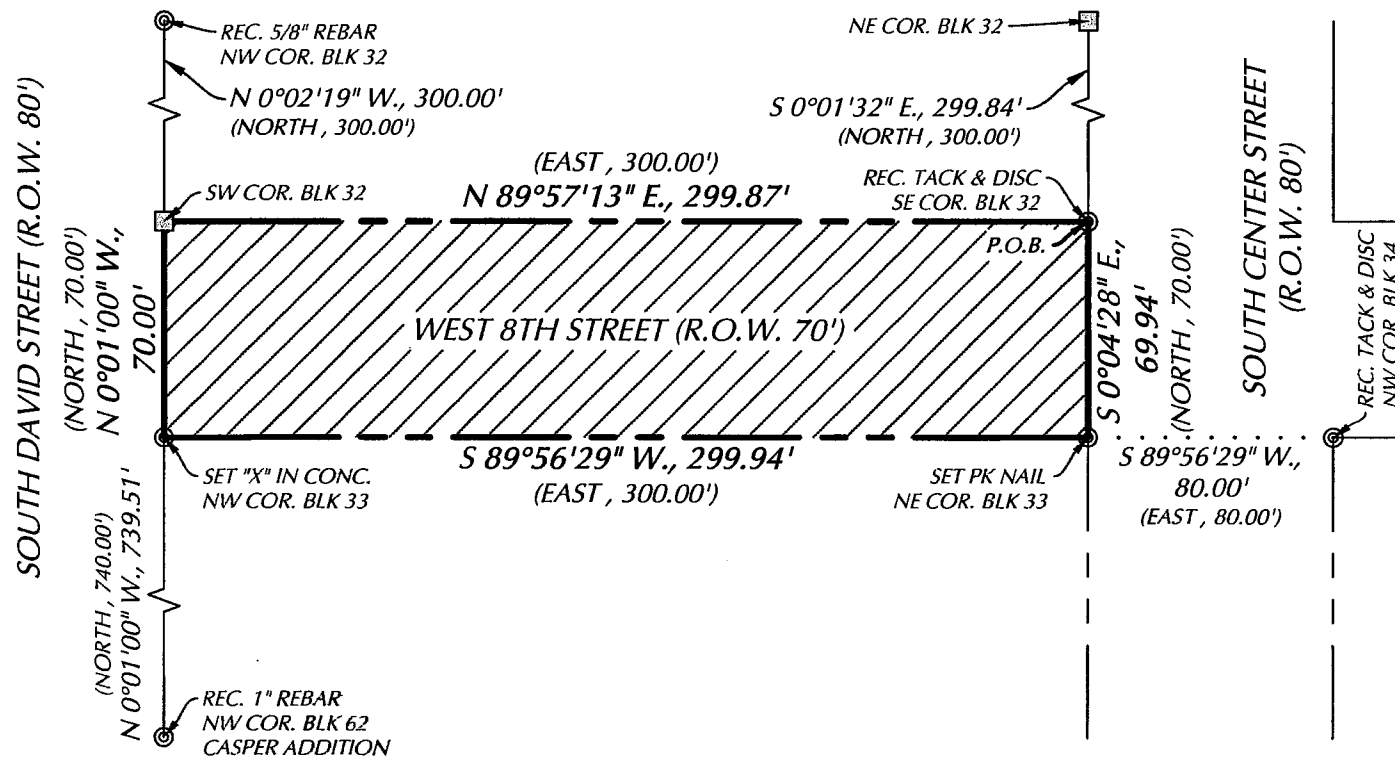
Walter Tremel

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

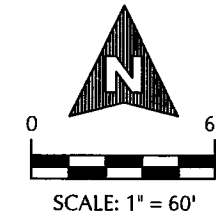
Steven K. Freel
Mayor



LEGAL DESCRIPTION:

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

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

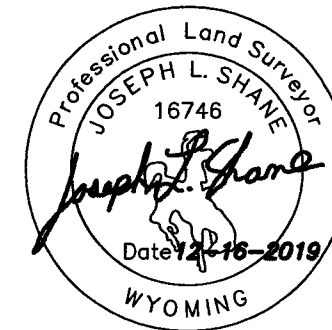


LEGEND

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

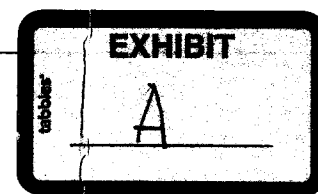
NOTES:

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



SURVEYOR'S CERTIFICATE:

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



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

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

Drawn By: JLS

Checked By: JLS

Date:
11/18/2019

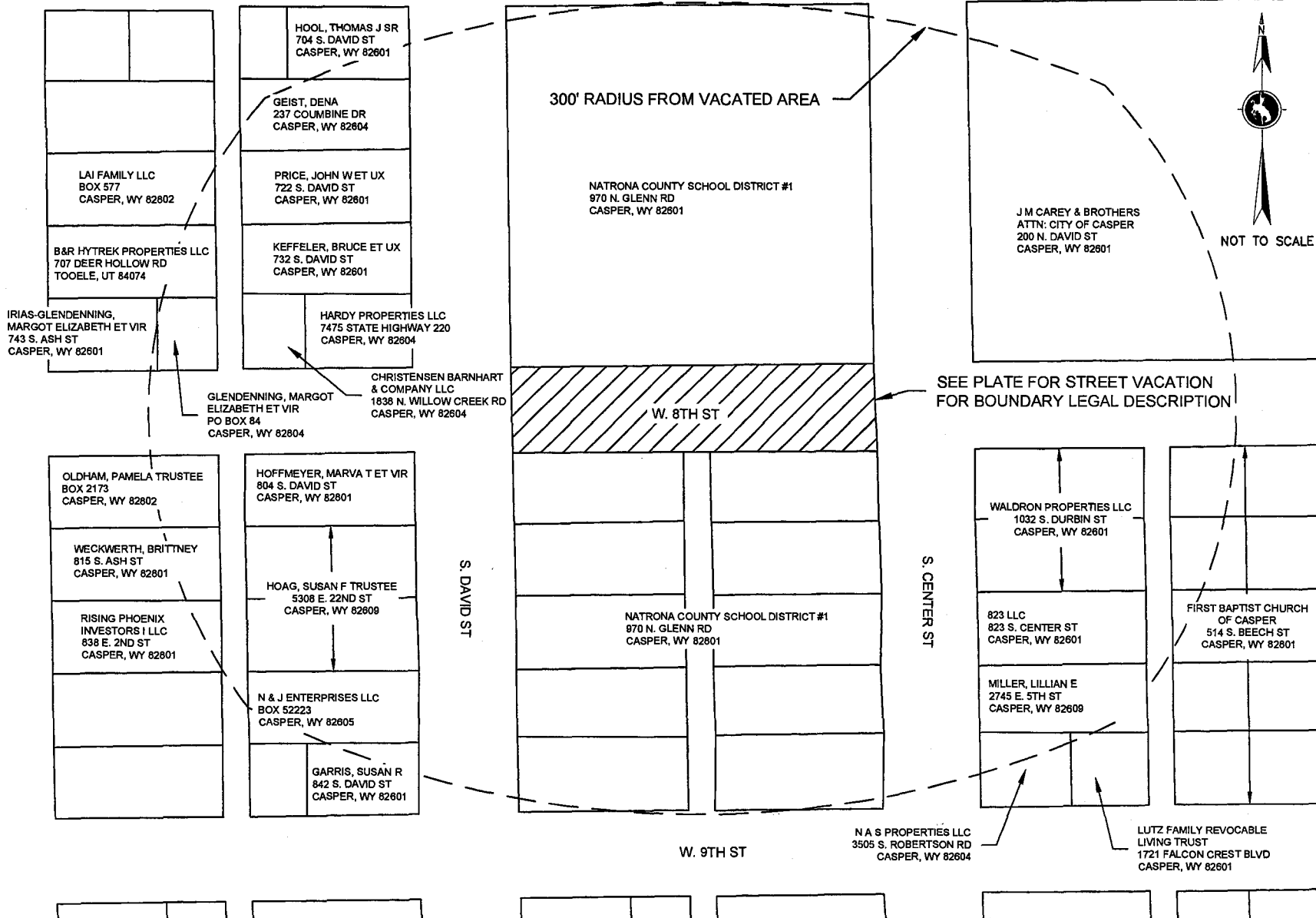
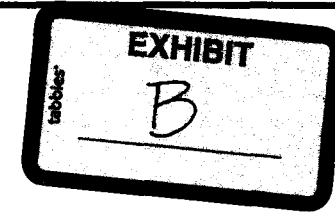
Rev. Date:
NONE

Job No.:
33-19

SHEET:
PLAT FOR
STREET
VACATION

VACATION EXHIBIT

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



Prepared For:

CITY OF CASPER

200 N. David
Casper, WY • 82601 • 307.235.8400

Prepared By:

ECS ENGINEERS

111 West 2nd Street, Suite 600
Casper, WY 82601 • 307.337.2883

Date Drawn: 12.12.2019

Project No. 190009

Scale: SEE DRAWING

File Name: Ownership Exhibit.dwg

PAGE 1/1

July 30, 2020

MEMO TO: City Council
J. Carter Napier, City Manager ^{TP} _{for} JCN

FROM: John Henley, City Attorney ^{JH}

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

Meeting Type & Date

Council Meeting
August 4, 2020

Action type

Second Reading

Recommendation

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

Summary

At the Public Hearing and First Reading on July 21, 2020, Council requested a redlined copy of the Ordinance showing modifications to the Ordinance. Find attached a redlined copy of the Ordinance; the comments in the redlined version indicate which sections of the Ordinance have been modified or removed. In addition, find attached a clean copy of the Ordinance.

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

Financial Considerations

None

Oversight/Project Responsibility

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

Attachments

Redlined Copy and Clean Copy of the Proposed Ordinance Updating and Amending Sections 6.04.010, 6.04.040, 6.04.180, 6.04.210, 6.04.300, and 6.04.301 of the Casper Municipal Code

ORDINANCE NO.

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

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

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

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

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

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

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

6.04.010 Definitions. Page 1-9

6.04.040 Keeping of pets, livestock or fowl; limitations.; feeding of non-domesticated animals prohibited. Page 9

6.04.180 Cruelty to animals—Unlawful acts designated. Page 9-11

6.04.210 Neglect Page 11-12

6.04.300 Reserved. ~~Vicious animals—indicia.~~ Page 12

6.04.301 Vicious and ~~Dangerous Aggressive~~ Animals – Limitations and Prohibitions. Pages 12-13

6.04.305 – Reckless Animal Owner. Page 13

6.04.325 - Police canine exclusions, exemptions. Page 14

6.04.010 - Definitions.

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

1. “Abandon” means a person leaves an animal on public or private property without permission to ensure proper care and supervision. An animal that is left in the Metro Animal Shelter for seven (7) working days, shall be deemed abandoned.

2. “Aggressive Animal”

A. means any animal not on the owner of the animal's property, that has attacked a domestic animal or livestock in such a manner that resulted in physical contact between the animals not necessarily requiring medical treatment to either animal, or;

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

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

Commented [HB1]: "Aggressive Animal" New Definition

2.3. "Altered" means neutered; spayed or castrated.

3.4. "Animal" means any live vertebrate creature, domestic or wild.

4.5. "Animal control district" means the City of Casper, Wyoming.

6.5. "Animal protection officer" means any person designated by the director as a special municipal officer who is qualified to perform such duties under this chapter and the laws of this state.

7.6. "Animal services shelter" means any facility operated by a municipal agency, or its authorized agents for the purpose of housing, impounding or caring for animals held under the authority of this chapter or state law.

7.8. "At large."

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

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

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

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

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

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

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

9. "Attack" means an aggressive or violent action against a person or animal. If the animal being accused of an attack, was responding to an aggressive or violent action by a person or animal not on the person's property or the animal owner's property, this circumstance should be considered as a possible mitigating factor by the Court.

Commented [HB2]: "Attack" Expansion of definition as shown by the redline.

10. "Cage and aviary birds" means those exotic captive reared birds, such as parrots, exotic finches, and canaries, which are adapted to live and breed in a cage. For the purpose of this chapter the monk parakeet (*Myiopsitta monachus*) is not a cage and aviary bird.

~~10.11.~~ "Cat" A member of the feline family and shall not include feral cats, exotic wild cats, wild species of this family or hybrids thereof.

Commented [HB3]: "Cat" No change, moved from No. 30 in order for definitions to be listed alphabetically.

~~9.12.~~ "Chicken" a domestic fowl kept for its production of eggs and meat.

~~10.13.~~ "Circus" means any nonresident variety show which features animal acts.

14. "City-county health officer" means a representative of the Natrona County-City of Casper Health Department, or a health official designated by the Casper City Manager.

15. "Clean" means:

A. The premises are free of feces and urine as to not cause offensive odors or unsanitary conditions in the enclosure(s), yard or surrounding areas.

B. Does not draw in flies or insects to the area and/or resulting in injury or illness to the animal(s).

A-C. The area is free of physical hazards and/or risks to the animal(s), (i.e. excessive items cluttering the property, broken or sharp objects.

Commented [HB4]: "Clean" New Definition

~~11.16.~~ "Commercial animal establishment" means any pet store, grooming shop, auction, riding school or stable, circus performing animal exhibition, kennel or other establishment in which animals are used for commercial purposes.

~~12.17.~~ "Commercial purpose" means the keeping of animals for the purpose of profit.

~~13.18.~~ "Control" means an animal which:

a. is under a physical restraint so as to not be allowed to engage a passerby or other animal; such as a leash or in an enclosed carrier.

~~14.19.~~ "Dangerous animal" means any animal under the totality of circumstances, which poses

an unacceptable risk of injuring a human, a pet or property. Indicia of a dangerous animal shall include, but not be limited to, aggressive lunging, growling, snarling, nipping, bearing teeth.

20. "Direct supervision" as used in the definition of "at large," above, means: The owner of

~~the animal is in the same area as the animal and not separated by any barrier; the owner must be able to immediately see and effectively call and manage the animal.~~

Commented [HB5]: "Direct Supervision" No change, moved from No. 18 in order for definitions to be listed alphabetically.

9. "Director" means the City Manager or his/her designee.

21.

~~15. "Direct supervision" as used in the definition of "at large," above, means: The owner of~~

~~the animal is in the same area as the animal and not separated by any barrier; the owner~~

~~must be able to immediately see and effectively call and manage the animal. "Dog" A member of the canine family, but shall not include wild species of this family, or any hybrid thereof.~~

Commented [HB6]: "Direct Supervision" This was not removed see No. 20 above.

Commented [HB7]: "Dog" No change, moved from No. 31 in order for definitions to be listed alphabetically.

22.

23. "Domesticated animals" means those individual animals which have been made tractable or tame.

24. "Facilities for keeping" The pens, stalls, stables, corrals, feeding area, sheds and facilities of every kind where fowl, livestock or pets are penned, fed and/or protected from the weather. This shall not be interpreted to include a grazing area.

Commented [HB8]: No change, moved from No. 32 in order for definitions to be listed alphabetically.

25. "Feral Cat" means a cat that lives outdoors and has little or no human contact. They do not allow themselves to be handled or touched by humans and will run away if able. They typically remain hidden from humans, although some feral cats become more comfortable with people who regularly feed them. Even with long-term attempts at socialization, feral cats usually remain fearful and avoidant of humans.

Commented [HB9]: "Feral Cat" New definition

26. "Feral Dog" means a dog that lives outdoors, has little or no human contact, and typically do not allow themselves to be handled or touched by humans.

Commented [HB10]: "Feral Dog" New definition

27. "Fowl" includes feathered animals regardless of age, excluding parrots and chickens.

Commented [HB11]: No change, moved from No. 33 in order for definitions to be listed alphabetically.

28. "Grooming shop" A commercial establishment where animals are bathed, clipped, or otherwise groomed.

Commented [HB12]: No change, moved from No. 34 in order for definitions to be listed alphabetically.

29. "High Risk Rabies Vector" means raccoon, skunk, fox, coyote and bat.

Commented [HB13]: No change, moved from No. 35 in order for definitions to be listed alphabetically.

30. "Impound" means to place an animal in the Metro Animal Shelter, or the taking into custody of an animal.

Commented [HB14]: No change, moved from No. 36 in order for definitions to be listed alphabetically.

~~31.~~ "Isolation facility" means any place specified by the Director or his/her designee which is equipped with a pen or cage which isolates an animal from contact with other animals.

~~32.~~ "Kennel" or "cattery" means any premises wherein any person engages in the business of boarding, breeding, buying, letting for hire, training for a fee, or selling dogs or cats, or any residence or property on which is maintained more than three dogs and three cats more than six months of age. It is illegal to maintain a kennel or cattery

contrary to the terms of this code, in a zone or location in which a kennel or cattery is not permitted.

~~13.33.~~ "License" means permission issued by the Director, or his/her designee, authorizing the holder to keep a dog or cat. An identification tag shall be issued for each animal licensed. A valid rabies vaccination is required to obtain a license.

~~14.34.~~ "License Tag" means a tag of a design prescribed by the Director, or his/her designee, which bears the corresponding number of the dog or cat's license.

~~35.~~ "Licensed Veterinarian" A practitioner of veterinary medicine who holds a valid license to practice their profession in the state in which they practice.

Commented [HB15]: No change, moved from no. 37 in order for definitions to be listed alphabetically.

~~36.~~ "Licensing authority" means Metro Animal Services (MAS).

~~37.~~ "Livestock" Includes any species of equine, bovine, ovine, swine, caprine or any hybrid thereof, regardless of age, sex, breed, size or purpose; inclusive of all ungulates.

Commented [HB16]: No change, moved from no. 38 in order for definitions to be listed alphabetically.

~~45.38.~~ "Local Rabies Control Authority" The Metro Animal Protection Supervisor, as appointed by the Casper Chief of Police.

Commented [HB17]: No change, moved from No. 39 in order for definitions to be listed alphabetically.

~~46.39.~~ "MAS" means Metro Animal Services

~~47.40.~~ "Microchip" means an identifying integrated circuit which is placed under the skin of an animal.

~~41.~~ "Owner" includes a person who owns, harbors, keeps, maintains or exercises control over an animal. Proof that a person is in control of a premise where an animal is usually kept, harbored or maintained shall establish a prima facie presumption that such person is the owner of such animal.

~~42.~~ "Parrot" Any of numerous tropical and semi-tropical birds of the order of Psittaciformes, characterized by short hooked bills, brightly colored plumage and in some species the ability to mimic human speech.

~~43.~~ "Pen or corral" An enclosure in which livestock are kept.

~~44.~~ "Performing animal exhibition" Any spectacle, display, act or event other than circuses, in which performing animals are used.

~~45.~~ "Pet" Any animal normally kept for pleasure rather than utility, excluding those defined as fowl, livestock or wild by this code.

~~46.~~ "Pet shop" Any person, partnership or corporation, whether operated separately or in connection with another business enterprise that buys, sells or boards any species of pets.

~~48.47.~~ "Premises" A parcel of land (one or more contiguous lots) owned, leased or controlled by one or more persons.

Commented [HB18]: None of these definitions are new, they were moved only for the purpose of the definitions to be listed alphabetically and/or because additional definitions changed the numbering. "Parrot" previously no. 40; "Pen or Corral" previously no. 41; "Performing Animal Exhibition" previously no. 42; "Pet" previously no. 43; "pet shop" previously no. 44; "premises" previously no. 45

~~49.48.~~ "Proper shelter" means a structure with three (3) sides, a top and a bottom or a commercially manufactured structure, which includes an igloo styled house, designed and marketed to protect animals from outside elements. The shelter must have adequate ventilation and drainage which allows the animal to enter, stand, turn around and lie down in a natural manner. It shall be placed on the owner's premises to effectively

protect the animal from outside elements. Proper shelter includes circumstances where if the animal is provided at will access to inside the care taker's residence or the animal has access to a structure through a commercial or homemade "dog door".

Commented [HB19]: "Proper shelter" (previously no. 28)
Additional language added to the definition as shown by redline

~~20-49.~~ "Public nuisance" means any animal is considered a public nuisance if it:

- a. trespasses on school grounds, or
- b. damages private or public property, or
- c. interferes with passersby or a passing vehicle, to include bicycles, or

~~d.~~

~~e.~~ either individually or in concert, barks, whines, howls or otherwise makes noise in an

~~f.d.~~ excessive, continuous or untimely fashion, or,

~~g.c.~~ interferes with the delivery of U.S. Mail or other delivery services, or,

~~h.f.~~ causes garbage which was previously placed in garbage or refuse container(s) to be strewn or deposited on private or public property.

Commented [HB20]: "Public Nuisance" Additional language added to expand definition.

Old definition: 29.

"Public nuisance" means any animal is considered a public nuisance if it:

- a. Trespasses on school grounds; or
- b. Damages private or public property; or
- c. Interferes with passersby or a passing vehicle, to include bicycles; or
- d. Has bitten, scratched or attacked a person while at large; or (language has been removed)
- e. While not on the owner's premises, attacks another animal; or (language has been removed)
- f. Either individually or in concert, barks, whines, howls or otherwise makes noise in an excessive, continuous or untimely fashion;
- g. Interferes with the delivery of U.S. Mail or other delivery services."

Commented [HB21]: (f.) New language added

~~21. "Cat" A member of the feline family and shall not include exotic wild cats, wild species of this family or hybrids thereof.~~

~~22. "Dog" A member of the canine family, but shall not include wild species of this family, or any hybrid thereof.~~

~~11. "Facilities for keeping" The pens, stalls, stables, corrals, feeding area, sheds and facilities of every kind where fowl, livestock or pets are penned, fed and/or protected from the weather. This shall not be interpreted to include a grazing area.~~

~~23. "Fowl" includes feathered animals regardless of age, excluding parrots and chickens.~~

~~24. "Grooming shop" A commercial establishment where animals are bathed, clipped, or otherwise groomed.~~

~~25. "High Risk Rabies Vector" means raccoon, skunk, fox, coyote and bat~~

~~26. "Impound" means to place an animal in the Metro Animal Shelter, or the taking into custody of an animal.~~

~~27. "Licensed Veterinarian" A practitioner of veterinary medicine who holds a valid license to practice their profession in the state in which they practice.~~

~~28. "Livestock" Includes any species of equine, bovine, ovine, swine, caprine or any hybrid thereof, regardless of age, sex, breed, size or purpose; inclusive of all ungulates.~~

~~29. "Local Rabies Control Authority" The Metro Animal Protection Supervisor, as appointed by the Casper Chief of Police.~~

~~30. "Parrot" Any of numerous tropical and semi-tropical birds of the order of Psittaciformes, characterized by short hooked bills, brightly colored plumage and in some species the ability to mimic human speech.~~

31. ~~"Pen or corral" An enclosure in which livestock are kept.~~
32. ~~"Performing animal exhibition" Any spectacle, display, act or event other than circuses, in which performing animals are used.~~
33. ~~"Pet" Any animal normally kept for pleasure rather than utility, excluding those defined as fowl, livestock or wild by this code.~~
34. ~~"Pet shop" Any person, partnership or corporation, whether operated separately or in connection with another business enterprise that buys, sells or boards any species of pets.~~
35. ~~"Premises" A parcel of land (one or more contiguous lots) owned, leased or controlled by one or more persons.~~
- 36-50. "Quarantine" To detain and isolate due to suspected zoonosis or other communicable disease or in the interest of public health and safety.
51. "Rabies certificate" means a certificate signed by a licensed veterinarian verifying that an animal is vaccinated against rabies, and which includes the date of immunization, the date that the immunization expires, and the type of vaccine used.
52. ~~"Riding school or stable" Any place, which has available for hire, boarding and/or riding instruction, any horse, donkey or mule.~~
53. ~~"Sanitary" Any condition of good order and cleanliness.~~
- 37-54. ~~"Service Animal" means as defined in 28 C.F.R.35.104 and 28 C.F.R. 36.104, including a domesticated trained dog, that is owned in order to assist an individual with a disability. Examples of service animals are dogs that are individually trained to do work or perform tasks for the benefit of an individual with a disability, including physical, sensory, psychiatric, intellectual, or other mental disability. Tasks performed can include, among other things, pulling a wheelchair, retrieving dropped items, alerting a person to a sound, reminding a person to take medication, or pressing an elevator button. Emotional support animals and comfort animals are not service animals. The work or tasks performed by a service animal must be directly related to the individual's disability. To be a service animal, there is no requirement for certified documentation of training or designation; it is the task for which the animal provides disability assistance which is determinative of whether an animal is a "service animal". Conversely a doctor's letter does not turn an animal into a service animal.~~
- 38-55. "Tether or tethering" means to restrain a dog by tying the dog to any object or structure, including, but not limited to, a house, tree, fence, post, pole, garage, or shed or similar structure or object, by any means, including, but not limited to, a chain, rope, cord, leash, or running line. "Tethering" shall not include using a leash to walk a dog.
- 39-56. "Ungulate" means a hoofed mammal.
40. ~~"Riding school or stable" Any place, which has available for hire, boarding and/or riding instruction, any horse, donkey or mule.~~

Commented [HB22]: None of these were removed from the Code, the definitions are listed elsewhere in this Ordinance, and were moved to provide for the definitions to be listed alphabetically or because new definitions were added above. "Cat" No. 11; "Dog" No.22; "Facilities for keeping" No.24; "Fowl" No.27; "grooming shop" No. 28; "High Risk Rabies Vector" No. 29; "impound" listed as No. 30; "Licensed Veterinarian" listed as No.35; "Livestock" listed as 37; "Local Rabies Control Authority" listed as No.38; "Parrot" listed as No.42; "Pen or Corral" listed as No.43; "Performing Animal Exhibition" listed as No. 44; "Pet" listed as No. 45; "Pet Shop" listed as No. 46; "Premises" listed as No. 47.

Commented [HB23]: No modification, previously listed as No. 49.

Commented [HB24]: No modification, previously listed as No. 50.

Commented [HB25]: No modification, previously listed as No. 51.

41. ~~“Sanitary” Any condition of good order and cleanliness.~~

42. ~~“Service Animal” means as defined in 28 C.F.R.35.104 and 28 C.F.R. 36.104, including a domesticated trained dog, that is owned in order to assist an individual with a disability. Examples of service animals are dogs that are individually trained to do work or perform tasks for the benefit of an individual with a disability, including physical, sensory, psychiatric, intellectual, or other mental disability. Tasks performed can include, among other things, pulling a wheelchair, retrieving dropped items, alerting a person to a sound, reminding a person to take medication, or pressing an elevator button. Emotional support animals and comfort animals are not service animals. The work or tasks performed by a service animal must be directly related to the individual’s disability. To be a service animal, there is no requirement for certified documentation of training or designation; it is the task for which the animal provides disability assistance which is determinative of whether an animal is a “service animal”. Conversely a doctor’s letter does not turn an animal into a service animal.~~

Commented [HB26]: The highlighted definitions were not removed and are listed elsewhere. The Definitions were moved to provide for the definitions to be listed alphabetically. See 52, 53, 54

43-57. ~~“Veterinary hospital” means any establishment maintained and operated by a licensed veterinarian for surgery, wellness program, boarding, diagnosis and treatment of diseased and injured animals.~~

44. ~~A “vicious animal” means: any animal or animals that constitute a physical threat to~~

45. ~~human beings or other animals. Proof of the fact that an animal has bitten or attacked a~~

46. ~~person or other animal at any place where that attacked or bitten person or animal is~~

58. ~~legally entitled to be, shall be prima facie evidence that an animal is vicious and there is a rebuttable presumption that the attacking animal is a vicious animal.~~

A. Any animal(s) which has attacked a human being resulting in injury or death.

B. Any animal(s) who, while in a place it is not legally entitled to be, attacks or has attacked a domestic animal or livestock in such a manner that it results or resulted in death or injury which subsequently results or resulted in a visit to a licensed veterinarian.

C. The animal’s conduct is that of an “aggressive animal” and the animal has previously been declared an “aggressive animal”.

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

Commented [HB27]: “Vicious Animal” This definition was modified as shown by the redlines.

47-59. ~~“Wild animal” or “exotic pet” means any live monkey (non-human primate), raccoon, skunk, fox, snake, leopard, panther, tiger, lion, lynx, coyote, wolf, crocodilian, any monitor exceeding three (3) feet in overall length or any animal which can normally be found in the wild state or any hybrid thereof. Venomous and poisonous animals shall be prohibited in the city limits of Casper, regardless of species or purpose.~~

48-60. ~~“Working day” means a day that the Metro Animal Services Shelter is open to the public.~~

49. ~~“Ungulate” means a hoofed mammal.~~

Commented [HB28]: Not removed, see no. 56 above.

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

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

Commented [HB29]: New language added as shown by redline.

A. Number permitted.

1. It shall be unlawful for any person to keep more than three cats and three dogs on any premises within the City limits of Casper, except kennels and catteries will be allowed in the City only in areas properly zoned for this type of business.
2. No fowl or livestock shall be kept on any lot or tract of land located in a residentially zoned area of the City; this applies to any and all ungulates.
3. No more than ten of any other pet shall be permitted on a single premises, excluding fish, rodents and small cage birds.

B. Fencing Requirements.

1. Unless otherwise provided, where fencing is required by this chapter, it shall be at least three feet in height and constructed of a material sufficient to confine the animal.
2. Escape of an animal covered by this chapter shall be presumptive evidence that the owner's fence does not sufficiently control the animal.

C. Feeding of Non-domesticated Animals Prohibited.

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

Commented [HB30]: New section C. and subsection 1. created.

6.04.180 - Cruelty to animals—Unlawful acts designated.

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

- A. No person shall override, overload, drive when overloaded, overwork, torture or torment an animal, or deprive an animal of necessary sustenance.

B. No person shall cruelly beat, mutilate or kill an animal unless specifically authorized by law.

C. No person shall cause, instigate, be a spectator at or permit a dogfight, cockfight, bullfight (bloodless or otherwise), or other combat involving animals.

D. No person shall abandon any animal, but may relinquish the animal and ownership rights in the animal to an animal shelter or other qualified caretaker.

~~E. No person shall fail to provide his/her animal with sufficient good and wholesome food and clean water, proper shelter to protect it from the weather (including sunlight), veterinary care when needed to prevent suffering, and with humane care and treatment.~~

Commented [HB31]: See 6.04.210 G

~~F. It is unlawful to annoy, bait, harass, torment or tease any confined or chained animal.~~

Commented [HB32]: See section 6.04.180 G. re similar language added elsewhere.

~~G.E.~~ Unless specifically authorized by law, no person shall willfully maim or disfigure any domestic or wild animal, or administer poison, or cause to be ingested any foreign object to any such animal, or expose any poisonous substance with the intent that it shall be taken by any animal, except pests of public health concern. The provisions of this section and Sections 6.04.190, 6.04.200, subsections B and C of Section 6.04.210 and Sections 6.04.220 and 6.04.250 do not in any way limit the right of a police officer or animal protection officer to humanly euthanize any wild or domestic animal if such officer determines that there is a reasonable danger to the public safety or if the animal is sick or injured to an extent that humanly euthanizing the animal is the appropriate action to take.

~~H. No person shall tether a dog while the dog is outdoors, or within any structure that is not the dog owner's home, except when all of the following conditions are met:~~

- ~~1. The dog is in visual range of a responsible party.~~
- ~~2. The tether is connected to the dog by a well fitted, buckle type collar or a body harness made of nylon or leather, not less than one inch in width.~~
- ~~3. The dog is tethered in such a manner as to prevent injury, strangulation, or entanglement.~~
- ~~4. The tether shall confine the dog to the owner's property.~~
- ~~5. The dog has access to water, shelter, and dry ground.~~
- ~~6. The dog is at least six months of age. Puppies shall not be tethered.~~
- ~~7. No dog shall be tethered for more than 2 hours in any 24 hour period.~~

Commented [HB33]: Language removed and not added elsewhere.

Commented [HB34]: Language removed and not added elsewhere.

Commented [HB35]: Language removed and not added elsewhere.

Commented [HB36]: Language removed and not added elsewhere.

Commented [HB37]: A. Removed, but possibly covered under 6.04.210 B. "Animals must have access to water and proper shelter at all times."

Commented [HB38]: Language Removed and not added elsewhere.

Commented [HB39]: See 6.04.210 D.

Commented [HB40]: See 6.04.210 D1

~~F. The owner of every Domesticated animals shall be required to provided with clean living such animal with sanitary living conditions, including by the timely removing of animal waste from an interior or exterior pen, shelter, yard or other keeping area. All animal waste must be disposed of in an approved container.~~

~~G. No person shall knowingly harass or torment any confined or restrained animal(s). This includes but is not limited to harassing, yelling in a harassing manner, throwing~~

objects at or towards, making gestures toward or any other similar behavior used towards the animal(s) to elicit a reaction or cause undue stress of said animal(s).

6.04.210 - Neglect Animals in motor vehicles —Unlawful acts:

~~A. No person shall leave a dog unattended in the bed of a pickup truck in a public parking area unless the dog is restrained in such a manner as to prevent the dog from making physical contact with a pedestrian who is passing the truck in a place where that pedestrian is legally entitled to be; if a dog is found to be not restrained as stated, the dog is "at large."~~

Commented [HB41]: Language removed.

~~B. It is considered cruel and therefore unlawful for a person to leave an animal unattended in a motor vehicle with excessive temperatures. When the temperature is sixty (60) degrees Fahrenheit or above, unless, in the opinion of the officer, adequate ventilation and water are provided, there exist the presence of a potential problem and APOs and other law enforcement may undertake investigatory steps and actions appropriate under the circumstances to protect the life of any animal confined in such a vehicle.~~

Commented [HB42]: Language removed. See section 6.04.210 A. Below regarding temperature.

~~E. No person shall carry an animal in a motorized vehicle in an inhumane or unsafe manner.~~

Commented [HB43]: Language removed. See 6.04.210 F regarding similar language added to replace this section.

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

B. Animals must have access to water and proper shelter at all times unless, in the considered opinion of the Animal Protection Officer, the animal is of a species and breed which is generally recognized as being capable of self-maintaining a safe body temperature, or where the owner has taken precautions to accommodate for temperature and weather.

C. The shelter, all bedding, and any spaces accessible to the animal(s) shall be kept reasonably clean.

D. Animals may be tethered as a means of confinement only in accordance with the following:

1. Animals may not be tethered longer than ten (10) hours in any twenty-four (24) hour period.

2. Animals may not be tethered on a line less than three (3) times their body length as measured from the tip of the nose to the tip of the tail, or eight (8) feet, whichever is more; the safety of the animal shall not be at risk by the use of a tether.

3. Animals may not be tethered on a line that weighs more than one quarter of the animal's body weight.

4. The tether shall be strong enough to restrain the animal.

E. Animal(s) must be reasonably groomed to prevent skin irritation, skin damage, skin infection and hazardous entanglement of foreign bodies on the animal.

F. It shall be unlawful for a person to transport a living animal(s) upon the hood, fender, running board, or other external part of a moving vehicle. For the purposes of this section, the traditional truck bed, consisting of three (3) vertical walls and a closed tailgate, shall not be considered an external part of a moving vehicle.

G. No person shall fail to provide his/her animal with sufficient good and wholesome food, clean water, and proper shelter to protect it from the weather.

6.04.300 – ~~Reserved.~~ ~~Vicious animals—indicia:~~

~~Indicia of vicious animals includes, but is not limited to, animals that:~~

~~Have bitten, attacked, endangered or inflicted injury on a human being on public or private property;~~

~~Have injured or killed a domestic animal;~~

~~Have interfered with delivery of mail by the United States Postal Service, or other delivery services as attested to by the delivery carrier or witnessed by authorities;~~

~~Have followed or chased a person upon the streets, sidewalks, or any public grounds in a menacing fashion or with apparent attitude of attack.~~

Commented [HB44]: Language removed. See 6.04.010 Definitions No. 58

6.04.301 – Vicious and ~~Dangerous~~ Aggressive Animals – Limitations and Prohibitions.

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

No person shall have, keep, harbor, or allow to be upon any premises occupied by him/her, or in or under his/her charge or control, any vicious ~~or dangerous or aggressive~~ animal, or any animal that may manifest a disposition to bite anyone, without having the animal properly restrained to prevent the animal from inflicting damage upon any person or property (See 6.04.30220(Dd)). When off the premises of its owner, such animal shall be securely caged or muzzled, and restrained by a secure collar and leash not to exceed three (3) feet in length. The leash shall be of sufficient strength to prevent escape and shall be under the direct control of the owner.

Commented [HB45]: I believe this was an error Muni-code made during the codification of the 2019 ordinance. The published code is now correct.

6.04.305 – Reckless Animal Owner.

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

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

6.04.325 - Police canine exclusions, exemptions.

Police canines working on duty with law enforcement personnel are excluded from Sections 6.04.010(7), ~~6.04.010(19)~~ and 6.04.010(23); and are exempted from Sections 6.04.170(C) through (G) and (I) and (J), and 6.04.300.

Commented [HB46]: In the current published code 6.04.010(19) is the definition of a "domesticated animal" and isn't relevant to this section. However, the amended section 6.04.010(19) is defined as dangerous animal. Additionally, 6.04.010(7), prior to this proposed amendment is defined as "At Large" which is now 6.04.010(8); AND 6.04.010(23), prior to this proposed amendment was defined as "license tag", the definition of "license tag" is now 6.04.010(34).

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

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

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

APPROVED AS TO FORM:

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

ORDINANCE NO. 16-20

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

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

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

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

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

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

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

6.04.010 Definitions. Page 1-7

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

6.04.180 Cruelty to animals—Unlawful acts designated. Page 7

6.04.210 Neglect Page 8

6.04.300 Reserved. . Page 9

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

6.04.305 – Reckless Animal Owner. Page 10

6.04.325 - Police canine exclusions, exemptions. Page 11

6.04.010 - Definitions.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

60. "Working day" means a day that the Metro Animal Services Shelter is open to the public.
61. "Zoological garden" means any facility, other than a pet shop or kennel, displaying or exhibiting one or more of non-domesticated animal(s) by a person, partnership, corporation or government agency.

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

A. Number permitted.

1. It shall be unlawful for any person to keep more than three cats and three dogs on any premises within the City limits of Casper, except kennels and catteries will be allowed in the City only in areas properly zoned for this type of business.
2. No fowl or livestock shall be kept on any lot or tract of land located in a residentially zoned area of the City; this applies to any and all ungulates.
3. No more than ten of any other pet shall be permitted on a single premises, excluding fish, rodents and small cage birds.

B. Fencing Requirements.

1. Unless otherwise provided, where fencing is required by this chapter, it shall be at least three feet in height and constructed of a material sufficient to confine the animal.
2. Escape of an animal covered by this chapter shall be presumptive evidence that the owner's fence does not sufficiently control the animal.

C. Feeding of Non-domesticated Animals Prohibited.

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

6.04.180 - Cruelty to animals—Unlawful acts designated.

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

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

6.04.210 - Neglect

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

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

6.04.300 – Reserved.

6.04.301 – Vicious and Aggressive Animals – Limitations and Prohibitions.

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

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

6.04.305 – Reckless Animal Owner.

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

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

6.04.325 - Police canine exclusions, exemptions.

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

PASSED on 1st reading the 21st day of July, 2020

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

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

APPROVED AS TO FORM:


ATTEST:


CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

July 22, 2020

MEMO TO: J. Carter Napier, City Manager 

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

SUBJECT: Industrial Pretreatment Program - Revisions to Casper Municipal Code

Meeting Type & Date

Regular Council Meeting
August 4, 2020

Action Type

Ordinance

Recommendation

That Council, by ordinance, adopt revisions to Chapter 13.32.030 of the Casper Municipal Code.

Summary

The Federal Industrial Pretreatment Program (part of the Clean Water Act) requires Industrial Dischargers and Municipalities to use treatment techniques and management practices to reduce or eliminate the discharge of harmful pollutants to sanitary sewers and wastewater treatment plants. The allowable amount of metals discharged to the sewer system is set by "Local Limits", which are contained in City Ordinances. The original Industrial Pretreatment Ordinances were adopted by the City in 1984. In 1999, these Sections were substantially revised in order to comply with new Environmental Protection Agency (EPA) requirements. In 2007, and again in 2016, more modest revisions were made.

The wastewater treatment plant discharge permit was renewed in November 2018. This permit renewal triggers the need for an evaluation of the exiting Local Limits. Staff, following EPA guidelines, compiled and submitted data that was used in determining new Local Limits. The following table shows existing and proposed limits:

Pollutant	Existing Limits (mg/L)	Proposed Limits (mg/L)
Arsenic	5.984	6.42
Cadmium	1.20	3.48
Chromium - Total	98.20	39.44
Copper	98.98	27.66
Lead	39.41	6.84
Mercury	1.02	0.49
Molybdenum	8.77	4.11
Nickel	41.75	20.49
Selenium	7.97	3.08
Silver	45.66	18.08
Zinc	99.61	43.60

The limits for each of the pollutants is based on an in-depth evaluation of current wastewater treatment plant influent loading, state and federal water quality standards, public health standards, and includes a safety factor to protect the publicly owned treatment works. With the exception of arsenic and cadmium, the proposed limits for each parameter are more stringent than existing limits. Based on current plant loading, the limits for arsenic and cadmium can increase without having a negative impact on the treatment process or jeopardize effluent permit requirements. Staff does not anticipate any of the industrial users having difficulty meeting the proposed limits. These changes to the Casper City Code will ensure that the City's Industrial Pretreatment Program remains in compliance with EPA requirements.

The proposed ordinance change was presented to Council at the July 21, 2020 regular session pre-meeting. The consensus of Council was to proceed with the ordinance change. After first reading of the ordinance, EPA will submit its intent to approve updates to the local limits and ordinance for a thirty-day public notice period. If no substantial comments are received during the public notice period, EPA will then send its approval letter to the City. After the approval letter is received, Council can then proceed to second and third readings of the ordinances.

Financial Considerations

No financial considerations

Oversight/Project Responsibility

Bruce Martin, Public Utilities Manager

Megan Lockwood, Wastewater Treatment Plant Manager

Randy Ogden, Industrial Pretreatment Supervisor

Attachments

Ordinance

ORDINANCE NO. 20-20

AN ORDINANCE AMENDING SECTION 13.32.030 OF CHAPTER 13.32 OF THE CASPER MUNICIPAL CODE, PERTAINING TO DIVISION III WASTEWATER – SEWER DISCHARGE REGULATIONS.

WHEREAS, it is essential to the public health, welfare, and safety of the inhabitants of the City of Casper and its environs to provide adequate water and wastewater service; and,

WHEREAS, Chapter 13.32 of the Casper Municipal Code needs to be amended to comply with pollution limitations required by the Environmental Protection Agency regulations.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That Chapter 13.32 of the Casper Municipal Code is hereby amended as follows:

Section 1:

Section 13.32.030 Specific pollutant limitations designated--Local limits shall be amended to read as follows:

13.32.030 Specific pollutant limitations designated--Local limits.

- A. Local Limits that can be accepted **FROM SIGNIFICANT INDUSTRIAL USERS** at the POTW for treatment in accordance with guidance established by federal law is limited to:

Pollutant	Local Limits (mg/L)
Arsenic	5.984 6.42
Cadmium	1.20 3.48
Chromium Total	98.20 39.44
Copper	98.98 27.66
Lead	39.41 6.84
Molybdenum	8.77 4.11
Nickel	41.75 20.49
Selenium	7.97 3.08
Silver	45.66 18.08
Zinc	99.61 43.60
Mercury	1.02 0.49

- B. Any other specific pollutants identified by the city may also have specific effluent permit limitations set by the city to restrict their discharge into the system.
- C. Best Available Technology (BAT) shall be used for pretreatment of any discharges to the POTW from the cleanup activities of soil, aquifer, or groundwater table associated with leaking underground storage tanks of spills of any petroleum products. The BAT shall be capable of reducing the benzene concentration to less than 0.05 mg/l and the "total" benzene, ethyl benzene, toluene and xylene (betx) to less than 0.750 mg/l. This is in accordance with guidance established in EPA's Model NPDES Permit for Discharges Resulting from the Cleanup of Gasoline Released from Underground Storage Tanks, June 1989.
- D. The city may develop best management practices (BMPs), by ordinance or in individual wastewater discharge permits or general permits, to implement local limits and the requirements of Section 13.32.040. Such BMPs shall be considered local limits and pretreatment standards for the purposes of this part and Section 307(D) of the Act. BMPs also include treatment requirements, operating procedures, and practices to control plant site runoff, spillage or leaks, sludges or waste disposal, or drainage from raw materials storage.
- E. The city reserves the right to establish, by ordinance or in individual wastewater discharge permits or in general permits, more stringent standards or requirements on discharges to the POTW consistent with the purpose of this chapter.

Section 2:

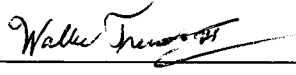
This ordinance shall become in full force and effect upon passage on third reading and publication.

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

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

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

July 27, 2020

MEMO TO: J. Carter Napier, City Manager *TP 4- JCN*

FROM: Liz Becher, Community Development Director *LB*

SUBJECT: Authorizing Contract for Professional Services for the Downtown Parking Garage and Parking Lot Management with Republic Parking, LLC

Meeting Type & Date:

Regular Council Meeting, August 4, 2020

Action Type:

Resolution

Recommendation:

That Council, by resolution, approve a four (4) year Contract for Professional Services with Republic Parking, LLC for the management operations of the parking garage and public parking lot at 1st and Center Streets.

Summary:

The current parking management contract between the City of Casper and the Downtown Development Authority (DDA) expires on August 31, 2020. The proposed contract with Republic Parking, LLC for parking facility management will be for a new, four (4) year term, from September 1, 2020 through June 30, 2024.

Financial Considerations:

None.

Oversight/Project Responsibility:

Liz Becher, Community Development Director, is tasked with overseeing the downtown parking facilities.

Attachments:

Contract for Professional Services
Resolution

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

August This Contract for Professional Services ("Contract") is entered into on this 4th day of 2020 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. Republic Parking, LLC, 33 Chestnut Street, Suite 2000, Chattanooga, Tennessee 37450 ("Contractor").

Throughout this document, the City and the Contractor may be collectively referred to as the "parties."

RECITALS

A. The City is seeking professional services related to the management of the Municipal Parking Structure located at 230 South Wolcott Street, hereinafter known as the "Facility" and the Municipal Parking Lot located at 106 South Center Street, hereinafter known as "Parking Lot No. 1;" and,

B. The City desires to retain the Contractor to perform certain services related to management of the Facility and Parking Lot No. 1, and the Contractor represents that it is ready, willing, and able to provide the professional services to the City as required by this Contract.

NOW, THEREFORE, in consideration of the covenants and conditions set forth herein to be performed, the parties agree as follows:

1. SCOPE OF SERVICES:

The Contractor shall perform the following services in connection with and respecting the Contract, as follows:

- A. Operate the Facility and Parking Lot No. 1 so that the public will have access to parking spaces under the condition of payment of fees and compliance with regulations established by the Contractor.
- B. Establish and collect all fees for parking in the Facility. These include hourly parking, monthly parking, and handicapped parking. The fees will be collected and reported to the Finance Division on a monthly basis.
- C. Conduct bi-weekly counts of the actual number of vehicles in the Facility. One (1)

peak time, one (1) early morning, and one (1) Saturday time shall be selected. These three (3) counts shall be taken at the same date/time every other week to facilitate an assessment of actual use over time.

- D. Establish and collect all fees for monthly parking at Parking Lot No. 1, including a provision in the monthly leases addressing hours of open public parking. The fees will be collected and reported to the City Finance Division on a monthly basis. Any changes to the fee schedule shall be reported in the monthly report.
- E. Provide daily maintenance of the Facility to include, but not be limited to: the change-out of light bulbs; litter clean up; cleaning of the stairwells, office spaces and elevators; cleaning of windows; touch-up painting; repair of vandalism; maintenance of all landscaping; and, sweeping of the Facility. The City shall be responsible for graffiti removal.
- F. Provide for snow removal of the uncovered spaces in the Facility and for Parking Lot No. 1.
- G. Provide for regular maintenance of Parking Lot No. 1 to include, but not be limited to: Litter clean up; sweeping; repairs of vandalism. The City shall be responsible for graffiti removal.
- H. Handle all complaints from users of the Facility and Parking Lot No. 1, including, but not limited to: disputes involving charges for parking; space assignments; concerns about persons engaged in inappropriate activities, vandalism of private vehicles, and restroom maintenance. The Contractor shall provide signs with numbers to call for comments/complaints at each entrance, the exit, and in each stairwell.
- I. Pay the appropriate utility bills for services related directly to the management of the Facility, to include water, sewer, internet/telephone, and electricity.
- J. Establish regulations for users of the Facility and Parking Lot No.1, including hours of operation; conditions of monthly lease agreements; restrictions on parking in particular spaces; and, penalties for late payments. Notify all users of regulations, install appropriate signage for hourly customers, and publish/post the regulations on the Contractor's website and have a printed copy of the regulations available at the Contractor's office and City Community Development Department office. The rules and regulations shall be posted in the stairwells of the Facility. The Contractor shall provide the Community Development Director with a copy of the regulations within ninety (90) days of the execution of the Contract.
- K. Provide a copy of the Facility Marketing Plan to the Community Development Director within ninety (90) days of the execution of this Contract.

- L. Provide an annual report to the Community Development Director and Finance Director no later than August 15th of each year. The annual report shall include a financial statement, review of the use of the Facility, and a summary of the most frequent comments/complaints. The revenue and expenses for the Facility and Parking Lot No. 1 shall be reported separately. The annual report shall include recommendations for minor and major repairs/replacements or upgrades.
- M. Pay to the Finance Division an agreed upon amount for depreciation expense of FOUR THOUSAND DOLLARS (\$4,000.00) per year, payable in monthly increments.

The City shall:

- A. Maintain general comprehensive insurance on the structure against damage as a result of fires, earthquakes, or other disasters.
- B. Pay the maintenance contract for servicing the elevators in the Facility. The Buildings and Structures Manager shall be responsible for the scheduling of any required repairs to the elevators. Repairs shall only be made during the hours of 7:00 AM to 7:00 PM, Monday through Friday.
- C. Provide for daily maintenance of the restrooms including cleaning and stocking supplies. The City shall inspect the restrooms at least three (3) times per day and set the hours the restrooms will be open.
- D. Make all necessary repairs to the Facility and Parking Lot No.1 including, but not limited to: elevator equipment, utility systems, concrete and asphalt surfaces, repair and replacement of signs, and wheel stops.
- E. Be responsible for the provision, maintenance, repair and replacement of all furniture, ballasts, and equipment necessary for the collection of fees.
- F. Provide supplies to support the office and maintenance responsibilities, including, but not limited to: tickets, light bulbs, forms, paper, pens, cleaning supplies and tools.

2. TIME OF PERFORMANCE:

The services of the Contractor shall be for approximately four (4) years, beginning September 1, 2020, and ending on June 30, 2024.

3. PROFIT SHARING PROVISION:

If a revenue threshold of ONE HUNDRED SIXTY THOUSAND DOLLARS (\$160,000) is reached on an annual basis, Republic Parking will contribute a revenue share of thirty percent (30%) of gross parking revenue generated to the City of Casper. In consideration

of the performance of services rendered under this Contract, the Contractor shall calculate gross revenue from revenues collected for parking fees and other income generated as a result of the operation of the Facility and Parking Lot No. 1. The revenue share will be paid in addition to the monthly depreciation expense and will be paid annually on August 15 of each year during the term of this Agreement. A report providing detailed information on revenues and expenses will be provided to the Finance Director prior to the fifteenth day of August in each year that the contract is in effect.

4. TERMS AND CONDITIONS:

This Contract is subject to and incorporates the provisions attached hereto as PART II -- GENERAL TERMS AND CONDITIONS.

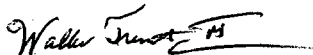
5. EXTENT OF CONTRACT:

This Contract represents the entire and integrated Agreement between the City and the Contractor, and supersedes all prior negotiations, representations, or agreements, either written or oral. The Contract may be amended only by written instrument signed by both the City's and the Contractor's authorized representatives.

The City and the Contractor each individually represent that they have the requisite authority to execute this Contract and perform the services described in this Contract.

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the parties have executed this Contract as of the day and year above.

APPROVED AS TO FORM



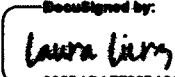
ATTEST

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

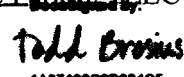
Steven K. Freel
Mayor

WITNESS

By: 
368DADAF30B4C9...
Printed Name: Laura Lierz
Title: Vice President | Municipal

CONTRACTOR

Republic Parking, LLC

By: 
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Printed Name: Todd Brosius
Title: President

CONTRACT FOR PROFESSIONAL SERVICES

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

1.1 Either party may terminate this Contract anytime by providing thirty (30) days written notice to the other party of intent to terminate said Contract. In such event, all finished or unfinished documents, data, studies and reports prepared by the Contractor under this Contract shall, at the option of the City, become its property, and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.

1.2 Notwithstanding the above, the Contractor shall not be relieved of liability to the City for damages sustained by the City, by virtue of termination of the Contract by Contractor, or any breach of the Contract by the Contractor, and the City may withhold any payments to the Contractor for the purpose of setoff until such time as the exact amount of damages due the City from the Contractor are determined.

2. CHANGES:

The City may, from time to time, request changes in the scope of the services of the Contract. Such changes, including any increase or decrease in the amount of the Contractor's compensation, which are mutually agreed upon between the City and the Contractor, shall be incorporated in written amendments to this Contract. There shall be no increase in the amount of Contractor's compensation unless approved by Resolution adopted by City.

3. ASSIGNABILITY:

The Contractor shall not assign any interest in this Contract, and shall not transfer any interest in the same (whether by assignment or novation) without the prior written approval of the City: provided, however, that claims for money due or to become due the Contractor from the City under this Contract may be assigned to a bank, trust company, or other financial institution, or to a trustee in bankruptcy, without such approval. Notice of any assignment or transfer shall be furnished to the City within five (5) business days of any assignment or transfer.

4. AUDIT:

The City or any of its duly authorized representatives shall have access to any books, documents, papers, and records of the Contractor 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 Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or disability. The Contractor shall take affirmative action to ensure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, or disability. Such action shall include, but not be limited to, the following: employment upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor shall post in conspicuous places, available to employees and applicants for employment, notices required by the government setting forth the provisions of this nondiscrimination clause. The Contractor shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or disability.

6. OWNER OF PROJECT MATERIALS:

All finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, and reports prepared by the Contractor under this Contract shall be considered the property of the City, and upon completion of the services to be performed, they will be turned over to the City provided that, in any case, the Contractor may, at no additional expense to the City, make and retain such additional copies thereof as Contractor desires for its own use; and provided further, that in no event may any of the documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, or other reports retained by the Contractor be released to any person, agency, corporation, or organization without the written consent of the City.

7. FINDINGS CONFIDENTIAL:

All reports, information, data, etc., given to or prepared, or assembled by the Contractor under this Contract are confidential and shall not be made available to any individual or organization by the Contractor without the prior written consent of the City.

8. GOVERNING LAW:

This Contract shall be governed by the laws of the State of Wyoming. The Contractor 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 Contractor represents that it has, or will secure, all personnel required in performing the services under this Contract. Such personnel shall not be employees of the City. All

of the services required shall be performed by the Contractor, or under its supervision, and all personnel engaged in the work shall be fully qualified. All personnel employed by Contractor shall be employed in conformity with applicable local, state or federal laws.

10. SUBCONTRACTOR:

The Contractor shall not employ any subcontractor to perform any services in the scope of this project, unless the subcontractor is approved in writing by the City. Any approved subcontractor shall be paid by the Contractor.

11. INSURANCE AND INDEMNIFICATION:

A. **Prior to** the commencement of work, Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, its subcontractors, agents, representatives, or employees.

B. *Minimum Scope and limit of Insurance.*

Coverage shall be at least as broad as:

1. Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than the sum of 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 Contractor has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than Five Hundred Thousand (\$500,000) per accident for bodily injury and property damage.
3. Workers' Compensation: as required by the State of Wyoming with Statutory Limits.

C. *Higher Limits.* If the Contractor maintains higher limits than required under this Agreement, then the City shall be entitled to coverage for the higher limits maintained

by the Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

D. Other Insurance Provisions

The insurance policies are to contain, or be endorsed to contain, the following provisions:

1. *Additional Insured Status*

The City, its officers, elected and appointed officials, employees, agents and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage shall be provided in the form of an endorsement to the Contractor's insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10 and CG 20 37 forms if later revisions used).

2. *Primary Coverage*

For any claims related to this contract, the Contractor's insurance coverage shall be primary and non-contributory insurance as respects the City, its officers, elected and appointed officials, employees, agents and volunteers.

3. *Notice of Cancellation*

Each insurance policy required above shall state that coverage shall not be canceled, materially changed, or reduced, except with notice to the City. Such notice to the City shall be provided in a commercially reasonable time.

4. *Waiver of Subrogation*

Contractor hereby grants to City a waiver of any right to subrogation which any insurer of said Contractor may acquire against the City by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

5. *Deductibles and Self-Insured Retentions*

Contractor has two options regarding deductibles and self-insured retentions:

- a. Option 1: Any deductibles or self-insured retentions must be declared to and approved by the City. Unless otherwise approved by the City in writing, any deductible may not exceed Two Hundred Fifty Thousand Dollars (\$250,000). Unless otherwise approved in writing by the City, self-insured retentions may not exceed Two Hundred Fifty Thousand Dollars (\$250,000), and the City may require the Contractor to provide proof of

ability to pay losses and related investigations, claim administration, and defense expenses within the retention.

- b. Option 2: Contractor shall carry insurance with terms that require its insurance company to pay the full value of a covered claim from the first dollar of coverage, even if the Contractor is unable to pay any deductible or self-insured retention amount(s) required by the insurance policy. Contractor shall provide a written endorsement from its insurance carrier that such insurance coverage is in place, and shall keep such coverage in place during the term of this Contract and any subsequent time period required for claims made policies.

6. *Acceptability of Insurers*

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise agreed to in writing by the City.

7. *Claims Made Policies*

If any of the required policies provide coverage on a claims-made basis:

- a. The Retroactive Date must be shown and must be before the date of the contract or the beginning of contract work.
- b. Insurance must be maintained and evidence of insurance must be provided *for at least three (3) years after completion of the contract of work.* However, Contractor's liabilities under this Contract shall not be deemed limited in any way by the insurance coverage required.
- c. If coverage is canceled or non-renewed, and not *replaced with another claims-made policy form with a Retroactive Date* prior to the contract effective date, the Contractor must purchase "extended reporting" coverage for a minimum of *three (3) years* after completion of contract work and at all times thereafter until the applicable statute of limitations runs.

8. *Verification of Coverage*

Contractor 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 Contractor's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

9. *Subcontractors*

Contractor shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and Contractor shall ensure that the City is an additional insured on insurance required from subcontractors.

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. Contractor agrees to indemnify the City, the City's employees, elected officials, appointed officials, agents, and volunteers, and all additional insured and hold them harmless from all liability for damages to property or injury to or death to persons, including all reasonable costs, expenses, and attorney's fees incurred related thereto, to the extent arising from negligence, fault or willful and wanton conduct of the Contractor and any subcontractor thereof.

F. Notwithstanding anything to the contrary in this Agreement, in no event will either party or any of its shareholders, members, officers, directors, employees or personnel be liable for any liability or claim for punitive, special, exemplary, liquidated, indirect, or consequential damages or for loss of profits or business.

12. INTENT:

Contractor represents that it has read and agrees to the terms of this Contract and further agrees that it is the intent of the parties that Contractor shall perform all of the services for the compensation set forth in this Contract. Contractor also agrees that it is the specific intent of the parties, and a material condition of this Contract, that it shall not be entitled to compensation for other services rendered unless specifically authorized by the City by Resolution of its governing body. Contractor 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.

RESOLUTION NO.20-154

A RESOLUTION APPROVING A CONTRACT FOR PROFESSIONAL SERVICES WITH REPUBLIC PARKING, LLC. FOR THE OPERATION AND MANAGEMENT OF THE MUNICIPAL PARKING STRUCTURE LOCATED AT 230 SOUTH WOLCOTT STREET AND PARKING LOT NO. 1 LOCATED AT 106 SOUTH CENTER STREET.

WHEREAS, the City of Casper is the owner of the Municipal Parking Structure at 230 South Wolcott Street and Parking Lot No. 1 at 106 South Center Street; and,

WHEREAS, the City of Casper is seeking a contractor to operate/manage the Municipal Parking Structure and Parking Lot No. 1 for the time period beginning September 1, 2020 and ending June 30, 2024; and,


WHEREAS, Republic Parking, LLC has represented that is willing and able to operate/manage the downtown parking facilities; and,

WHEREAS, the City of Casper desires to enter into a Contract for Professional Services with Republic Parking, LLC to operate/manage the Municipal Parking Structure and Parking Lot No. 1.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to approve, and the City Clerk to attest, a Contract for Professional Services with Republic Parking, LLC to operate/manage the Municipal Parking Structure and Parking Lot No.1, beginning September 1, 2020, and ending on June 30, 2024.

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

APPROVED AS TO FORM:




ATTEST:

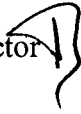
CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

July 7, 2020

MEMO TO: J. Carter Napier City Manager 

FROM: Andrew B. Beamer, P.E., Public Services Director 
Shad Rodgers, Streets and Traffic Manager

SUBJECT: Authorizing the termination of the contract for professional services for job costing software PubWorks, with Tracker Software Corporation.

Meeting Type & Date:

Regular Council Meeting
August 4, 2020

Action Type

Resolution

Recommendation:

That Council, by resolution, authorizes the termination of the contract for professional services for job costing software between the City of Casper, Wyoming and Tracker Software Corporation.

Summary:

In 2020, the City of Casper began utilizing the Tyler/Munis software program. This software package includes the ability to collect and track the same information (work orders, project costs, etc.) as the PubWorks software system. Staff recommends ending the use of PubWorks software system, saving the annual fees for that program.

Financial Considerations:

The termination of this contract will relieve the City of an annual maintenance fee of Four Thousand Four Hundred and Seventy Dollars (\$4,470).

Oversight/Project Responsibility:

Shad Rodgers, Streets and Traffic Manager

Attachments:

Resolution
Termination Letter

RESOLUTION NO. 20-155

A RESOLUTION AUTHORIZING THE TERMINATION OF THE CONTRACT FOR PROFESSIONAL SERVICES FOR JOB COSTING SOFTWARE BETWEEN THE CITY OF CASPER, WYOMING AND TRACKER SOFTWARE CORPORATION.

WHEREAS, on April 15, 2014, the City of Casper, Wyoming, ("City") entered into a *Contract for Professional Services for Job Costing Software for the Public Services Department* ("Contract") with Tracker Software Corporation ("Contractor") for its PubWorks software; and,

WHEREAS, the City pays an annual maintenance fee of Four Thousand Seven Hundred and Forty Dollars (\$4,740) under Part I, Section 4 of the Contract; and,

WHEREAS, payment of the invoice for the annual maintenance fee is due each year by October 1; and,

WHEREAS, the City no longer needs the PubWorks software because it is switching to software provided by Tyler Technologies, Inc.; and,

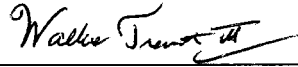
WHEREAS, under Part II, Section 1 of the Contract, the City may terminate the Contract with the Contractor by providing thirty (30) days written notice of its intent to terminate it.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That notice is hereby given by the City of Casper, Wyoming, to Tracker Software Corporation of the termination of the *Contract for Professional Services for Job Costing Software for the Public Services Department* dated April 15, 2014.

BE IT FURTHER RESOLVED: That the Mayor is hereby authorized to send a certified copy of this Resolution to Tracker Software Corporation (or its successor in interest, if any), along with written notice of the termination of the Contract, effective August 31, 2020.

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

APPROVED AS TO FORM:

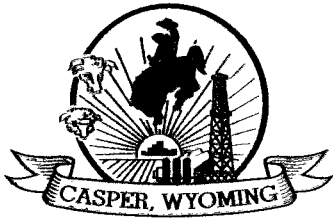


ATTEST:

Fleur Tremel
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Steven K. Freel
Mayor



OFFICE OF THE MAYOR

CITY OF CASPER

200 NORTH DAVID STREET
CASPER, WYOMING 82601-1815
PHONE (307) 235-8224
FAX: (307) 235-8313
www.cityofcasperwy.com

August 4, 2020

Peter Anzalone, President or Contracts Administration
Tracker Software Corporation
PO Box 6502
Snowmass Village, CO 81615

RE: *Termination of Contract for Professional Services for Job Costing Software for the Public Services Department ("Contract") between Tracker Software Corporation and the City of Casper, Wyoming, dated April 15, 2014*

Dear Sir:

Pursuant to Part II, Section 1.1 of the above referenced Contract, this correspondence is thirty (30) days written notice that the City of Casper will terminate the Contract, effective August 31, 2020. A certified copy of the City Council's resolution authorizing the termination is also enclosed.

While we have enjoyed working with you the past several years, the City has switched to a product provided by Tyler Technologies that integrates seamlessly with its accounting system. We wish you all the best.

Sincerely,

Steven K. Freel
Mayor, City of Casper

Enclosures: Resolution

**CONTRACT FOR PROFESSIONAL SERVICES
FOR JOB COSTING SOFTWARE FOR THE PUBLIC SERVICES DEPARTMENT**

PART I - AGREEMENT

4th
15th

This Contract for Professional Services ("Contract") is entered into on this ~~1st~~ day of April, 2014, 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. Tracker Software Corporation, PO Box 6502, Snowmass Village, Colorado, 81615 ("Contractor").

Throughout this document, the City and the Contractor may be collectively referred to as the "parties."

RECITALS

A. The City is undertaking a project to track and measure its activity regarding the maintenance of its infrastructure.

B. The project requires professional services for the installation and customization of software that would be used for this function.

C. The Contractor 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 Contractor for such services.

NOW, THEREFORE, in consideration of the covenants and conditions set forth herein to be performed, the parties agree as follows:

1. **SCOPE OF SERVICES:**

The Contractor shall perform the following services in connection with and respecting the project:

- 1.1 **PubWorks Software:** Contractor shall provide the City with a PubWorks software license that it can use for tracking its labor, equipment, and material costs as regards to its maintenance of the city's infrastructure. The PubWorks software license will include the following modules:
 - a. Asset Management / Job Costing Core (SQL based)
 - b. Work Order and Service Requests Module
 - c. GIS MapViewer module

d. Departmentalization Module

1.2 Contractor shall provide services related to the setup and installation of the PubWorks software system. Contractor shall provide these specific services:

- a. Installation: Installation of the PubWorks system onto City SQL servers, including the modules specified in Section 1.1(a) through 1.1(d) of this document. City staff will provide appropriate access to these servers so that the installation can proceed. Contractor shall verify that the system is fully functional after installation is complete, and this shall include interoperability with the City's ESRI GIS system.
- b. Data Conversion: Provide up to sixty (60) hours of data conversion services, including the transference of relevant data from the City's legacy data systems to appropriate fields in the PubWorks system. Data will be placed within the customizable PubWorks data structure as directed by City staff. City staff shall cooperate with Contractor's staff to ensure appropriate access to the legacy data systems. Contractor shall provide a written daily update to City Staff regarding the amount of data converted on each day of data conversion, along with the number of billable hours spent on this task.
- c. Training: Provide up to six (6) days of training for City staff on the use of this software. A day of training shall include eight (8) hours of training time unless otherwise specified in writing by City Staff. Training will be provided by an experienced trainer who is an expert in the use and functionality of the PubWorks system. Training will occur on site in the City of Casper in a suitable room to be provided by the City.

2. TIME OF PERFORMANCE:

The services of the Contractor shall be undertaken and completed on or before the 6th day of June, 2014.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Contractor shall be compensated for services performed in an amount not to exceed Forty Nine Thousand, Six Hundred and Twenty Five (\$49,625), which breaks out as follows:

1. For services detailed in paragraph 1.1, "PubWorks Software," Contractor shall be compensated with a not to exceed lump sum of Thirty One Thousand and Eight Hundred Dollars (\$31,800).

2. For services detailed in paragraph 1.2.a, "Installation," Contractor shall be compensated in an amount not to exceed a lump sum of Nine Hundred and Seventy Five Dollars (\$975).
3. For services detailed in paragraph 1.2.b, "Data Conversion," Contractor shall be compensated at a rate of One Hundred and Twenty Five Dollars per hour (\$125 per hour) and under no circumstances shall it exceed Seven Thousand Five Hundred Dollars (\$7,500).
4. For services detailed in paragraph 1.2.c, "Training," Contractor shall be compensated at a rate of Nine Hundred and Seventy Five Dollars (\$975) per day of training provided and under no circumstances shall it exceed Five Thousand Eight Hundred and Fifty Dollars (\$5,850).
5. City shall also compensate Contractor for reasonable travel expenses. Travel expenses will include meal and lodging charges. Contractor shall submit receipts to receive travel reimbursement for meals and lodging, but expenses for alcohol will not be reimbursable and meal compensation shall be limited to Forty Seven Dollars (\$47) per person per day. City shall also pay Contractor mileage charges that shall be paid at fifty six (56) cents per mile driven in regards to this project. Total travel expenses, including meals, shall not exceed a lump sum of Three Thousand Five Hundred (\$3,500) Dollars.

4. ANNUAL MAINTENANCE:

Contractor will provide the City with ongoing customer support and software updates as they become available. Contractor shall be compensated at a rate of Four Thousand Seven Hundred and Forty Dollars (\$4,740) per year, and this fee shall cover the software maintenance needs for the following year. The annual maintenance fee will be waived for the first six (6) months of the contract. Contractor will deliver an invoice to the City for its annual maintenance fee that is due for payment on or after October 1 of each year. The annual maintenance invoice will be delivered to the City at least thirty (30) days prior to the payment due date.

5. METHOD OF PAYMENT:

Payment will be made following receipt of an itemized invoice from the Contractor for services rendered in conformance with the Contract, and following approval by the Casper City Council. Contractor shall submit an invoice for payment specifying that it has performed the services rendered under this Contract, in conformance with the Contract, and that it is entitled to receive the amount requested under the terms of the Contract.

If amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other items or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this Contract.

6. TERMS AND CONDITIONS:

This Contract is subject to and incorporates the provisions attached hereto as PART II -- GENERAL TERMS AND CONDITIONS.

7. EXTENT OF CONTRACT:

This Contract represents the entire and integrated Agreement between the City and the Contractor, and supersedes all prior negotiations, representations, or agreements, either written or oral. The Contract may be amended only by written instrument signed by both the City's and the Contractor's authorized representatives.

The City and the Contractor each individually represent that they have the requisite authority to execute this Contract and perform the services described in this Contract.

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the parties have executed this Contract as of the day and year above.

APPROVED AS TO FORM:

Walker Smith

ATTEST

V.H. McDonald

V.H. McDonald
Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Paul Meyer

Paul Meyer
Mayor

WITNESS

By: Pete Meyers

Printed Name: PETE MEYERS

Title: ASST. PUB. SVC. DIR.

CONTRACTOR
Tracker Software Corporation

P. Anzalone 4/1/14

Peter Anzalone
President

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 Contractor of intent to terminate said Contract. In such event, all finished or unfinished documents, data, studies and reports prepared by the Contractor under this Contract shall, at the option of the City, become its property, and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.

1.2 Notwithstanding the above, the Contractor shall not be relieved of liability to the City for damages sustained by the City, by virtue of termination of the Contract by Contractor, or any breach of the Contract by the Contractor, and the City may withhold any payments to the Contractor for the purpose of setoff until such time as the exact amount of damages due the City from the Contractor are determined.

2. CHANGES:

The City may, from time to time, request changes in the scope of the services of the Contract. Such changes, including any increase or decrease in the amount of the Contractor's compensation, which are mutually agreed upon between the City and the Contractor, shall be incorporated in written amendments to this Contract. There shall be no increase in the amount of Contractor's compensation unless approved by Resolution adopted by City.

3. ASSIGNABILITY:

The Contractor shall not assign any interest in this Contract, and shall not transfer any interest in the same (whether by assignment or novation) without the prior written approval of the City: provided, however, that claims for money due or to become due the Contractor from the City under this Contract may be assigned to a bank, trust company, or other financial institution, or to a trustee in bankruptcy, without such approval. Notice of any assignment or transfer shall be furnished to the City within five (5) business days of any assignment or transfer.

4. AUDIT:

The City or any of its duly authorized representatives shall have access to any books, documents, papers, and records of the Contractor 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 Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or disability. The Contractor shall take affirmative action to insure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, or disability. Such action shall include, but not be limited to, the following: employment upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor shall post in conspicuous places, available to employees and applicants for employment, notices required by the government setting forth the provisions of this nondiscrimination clause. The Contractor shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or disability.

6. OWNER OF PROJECT MATERIALS:

All finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, and reports prepared by the Contractor under this Contract shall be considered the property of the City, and upon completion of the services to be performed, they will be turned over to the City provided that, in any case, the Contractor may, at no additional expense to the City, make and retain such additional copies thereof as Contractor desires for its own use; and provided further, that in no event may any of the documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, or other reports retained by the Contractor be released to any person, agency, corporation, or organization without the written consent of the City.

7. FINDINGS CONFIDENTIAL:

All reports, information, data, etc., given to or prepared, or assembled by the Contractor under this Contract are confidential and shall not be made available to any individual or organization by the Contractor without the prior written consent of the City.

8. GOVERNING LAW:

This Contract shall be governed by the laws of the State of Wyoming. The Contractor 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 Contractor represents that it has, or will secure, all personnel required in performing the services under this Contract. Such personnel shall not be employees of the City. All of the services required shall be performed by the Contractor, or under its supervision, and all personnel engaged in the work shall be fully qualified. All personnel employed by Contractor shall be employed in conformity with applicable local, state or federal laws.

10. SUBCONTRACTOR:

The Contractor shall not employ any subcontractor to perform any services in the scope of this project, unless the subcontractor is approved in writing by the City. Any approved subcontractor shall be paid by the Contractor.

11. INSURANCE AND INDEMNIFICATION:

11.1 Prior to commencement of work, Contractor shall procure and at all times maintain with insurer acceptable to the City the following minimum insurance protecting the Contractor and City against liability from damages because of injuries, including death, suffered by persons, including employees of the City, and liability from damages to property arising from and growing out of the Contractor's negligent operations in connection with the performance of this Contract.

	<u>LIMITS</u>
A. Workers' Compensation	Statutory
B. Comprehensive General Liability	\$500,000 combined single unit

11.2 Contractor shall provide City with certificates evidencing such insurance as outlined above prior to beginning any work under this Contract. Such certificates shall provide thirty (30) days advance written notice to City of cancellation or non-renewal, and except for Workers' Compensation and professional liability insurance, shall list the City as an additional insured.

11.3 In addition, upon request by the City, Contractor shall provide City with copies of insurance policies and/or policy endorsements listing the City as an additional insured. City's failure to request or review such insurance certificates or policies shall not affect City's rights or Contractor's obligations hereunder.

11.4 Contractor agrees to indemnify the City, its employees, officers, council members, officials, agents, and members of its boards or commissions, and hold them harmless from all liability for damage to property, or injury to or death to persons, including all

costs, expenses, and attorney's fees incurred related thereto, arising from the negligence of the Contractor.

11.5 It is recognized by and between the parties to this Contract that the insurance requirements contained herein are the maximum liabilities which may be imposed under Wyoming Statutes 1-39-101 et seq. In the event the maximum liability allowed by law is altered, either during the term of this Contract, or any subsequent terms, then such insurance as outlined above from Contractor shall be amended accordingly so as to provide insurance in an amount equal to or greater than the maximum liability imposed by law. The parties agree that failure to provide proof of insurance as outlined above, or any lapse in that coverage, will result in the City having the option to immediately terminate this Contract.

11.6 The Contractor shall procure and maintain, at its own cost, any additional kinds and amounts of insurance which, in its own judgment, may be necessary for its proper protection.

12. INTENT:

Contractor represents that it has read and agrees to the terms of this Contract and further agrees that it is the intent of the parties that Contractor shall perform all of the services for the compensation set forth in this Contract. Contractor also agrees that it is the specific intent of the parties, and a material condition of this Contract, that it shall not be entitled to compensation for other services rendered unless specifically authorized by the City by Resolution of its governing body. Contractor 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.

July 22, 2020

MEMO TO: J. Carter Napier, City Manager 

FROM: Andrew Beamer, P.E., Public Services Director 
Cynthia Langston, Solid Waste Manager
Scott Baxter, Associate Engineer
Jolene Martinez, Assistant to the City Manager

SUBJECT: Authorizing a Contract for Professional Services with Golder Associates, Inc. in the amount of \$45,665 to provide environmental consulting for construction of the First Street Reach of the North Platte River Restoration Project, Project No. 12-51

Meeting Type & Date:
Regular Council Meeting
August 4, 2020

Action Type:
Resolution

Recommendation:

That Council, by resolution, authorize a contract for professional services with Golder Associates, Inc. (Golder) in an amount not to exceed \$45,665, to provide environmental consulting services for construction of the First Street Reach of the North Platte River Restoration Project, Project No. 12-51.

Summary:

The North Platte River restoration project began in 2007 and has since rehabilitated approximately 1.5 miles of the North Platte River channel from Morad Park to the Central Wyoming Regional Water Treatment Plant. The North Platte River is one of the most important and utilized rivers in the State of Wyoming. The City of Casper (the City) is dedicated to completing the channel rehabilitation efforts on the North Platte River within the City limits.

Golder Associates, Inc. provided environmental consulting for design and construction work on the First Street Reach of the North Platte River Restoration Project in 2019. The project was originally scheduled for completion in one season (September – December 2019), but difficult permitting requirements from the Wyoming Department of Environmental Quality (WDEQ) resulted in a slowed construction pace. Approximately half of the project, from the Poplar Street Bridge to the First Street Bridge, was completed in 2019, and all of Golder's environmental consulting services were expended to reach that point in 2019.

Golder has delivered a Proposal and Scope of Work for the 2020 construction season, which will bring the First Street Reach project to completion. The work involves permit renewal through the WDEQ and construction oversight for all environmental inspection and permit compliance.

Staff recommends awarding Golder Associates, Inc. a professional services contract to provide environmental consulting for the construction of the First Street Reach of the North Platte River Restoration Project in an amount of \$45,665.

Financial Considerations

Funding for the Project funding is expected to be from a North Platte River Foundation grant. However, should the grant be denied, funding will come from the Optional One Percent Sales Tax #14 allocated to the North Platte River Restoration.

Oversight/Project Responsibility

Scott Baxter/Oversight, Jolene Martinez/Project Responsibility

Attachments

Resolution

Contract for Professional Services

Exhibit A, Proposal & Scope of Work

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

~~July~~ ^{August} This Contract for Professional Services ("Contract") is entered into on this 4th day of ~~July~~, 2020, 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. Golder Associates Inc., 7245 W. Alaska Drive, Suite 200, Lakewood, Colorado 80226 ("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 provide environmental support for construction of the First Street Reach of the North Platte River Restoration, Project No. 12-51.

B. The project requires professional services for managing the Contaminant Mitigation Plan, coordinating permitting agencies for continued compliance, and providing environmental oversight services during construction of the First Street Reach of the North Platte River Restoration Project.

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 specified in Consultant's Proposal, Reference No. 18104059, dated June 18, 2020, attached hereto as Exhibit A and hereby made a part of this Contract.

2. TIME OF PERFORMANCE:

The services of the Consultant shall be undertaken and completed on or before the 28th day of February 2021.

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 Forty-Five Thousand Six Hundred Sixty-Five and 00/100 Dollars (\$45,665.00).

4. METHOD OF PAYMENT:

Monthly progress payments for undisputed amounts will be made within forty-five (45) days of 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

Walker Trust

ATTEST

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor

WITNESS

CONSULTANT
Golder Associates Inc.

By: Terric Phillips
Printed Name: TERRIC PHILLIPS
Title: PRINCIPAL

By: Mark McLean
Printed Name: Mark McLean
Title: PRINCIPAL

CONTRACT FOR PROFESSIONAL SERVICES

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

1.1 The City may terminate this Contract anytime by providing thirty (30) days written notice to 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, and other information, 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, excluding any information disclosed which: (1) can be shown to be widely known and readily accessible to the public; or (2) can be shown from Contractor files to have been known to Contractor prior to any disclosure hereunder; or (3) can be shown to have been received by Contractor from a third party without obligation of confidentiality or (4) is

required to be disclosed by law or judicial or administrative order, or required to be disclosed in the defense of any claim.

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.

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 of 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. Consultant shall also evidence Employers Liability/Stop Gap Coverage.
 4. Professional Liability (Errors and Omissions) Insurance appropriate to the Consultant's profession, with limit no less than \$1,000,000 per claim and in the aggregate.
- 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 04 13 and CG 20 37 04 13).

2. *Primary Coverage*

For any General Liability 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, except with 30 days' notice to the City and 10 days' notice for non-payment of premium.

4. *Waiver of Subrogation*

Consultant hereby grants to City a waiver of any right to subrogation (except with respect to the Professional Liability) 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: 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 of insurance and endorsements 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.

9. *Subconsultants*

Consultant shall require and verify that all subconsultants maintain insurance meeting all the requirements stated herein, and Consultant shall require that the City is an additional insured, as provided herein above, on insurance required from subconsultants.

10. *Special Risks or Circumstances*
Reserved.

- E. Consultant agrees to indemnify the City, the City's employees, elected officials, appointed officials, agents, and volunteers, 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.



June 18, 2020

Reference No. 18104059

Scott Baxter

Public Service Department - City of Casper
200 N. David
Casper, WY 82601

**PROPOSAL – ENVIRONMENTAL QUALITY ASSURANCE AND ENVIRONMENTAL CONSULTING SUPPORT
FOR 2020 NORTH PLATTE RIVER RESTORATION PROJECT**

Dear Scott,

This letter outlines the scope of work requirements for Golder Associates Inc. (Golder) to conduct the Environmental Quality Assurance (EQA) and permitting/environmental consulting support for the North Platte River (NPR) Restoration Project – First Street Reach in 2020. The tasks comprising the scope of work are an extension of the permitting task (Task 2.4) and EQA task (Task 2.5) from our Proposal dated July 31, 2018. The construction of the NPR Restoration Project has been broken into two Phases in 2019. Phase 1 was located upstream of the First Street Bridge. Golder's services supporting Phase 1 were completed in 2019 under the scope originally outlined in the Proposal dated July 31, 2018 plus the scope outlined in Contract Amendment 1. Phase 2 is the planned restoration activities between the First Street Bridge and the BNSF Railroad. The planned construction of Phase 2 is scheduled to occur between October and December of 2020, with in-stream work occurring between approximately October 22 and December 31. The scope outlined in this proposal will provide the permitting/environmental consulting and EQA to support the Phase 2 construction.

1.0 TASK 1 - PERMIT NEGOTIATION AND RENEWAL

The City obtained the U.S. Army Corps of Engineers (USACE) 404 permit and Wyoming Department of Environmental Quality (WDEQ) 401 certification for construction of the 2019 NPR Restoration Project in 2019. The 404 permit is valid through March 18, 2022. At the time of permitting, the construction was expected to be complete by December 31, 2019. Since construction will extend into 2020, additional time is proposed herein by Golder for renewing permits (if needed) and ongoing negotiations with the WDEQ on the adaptive management strategy in Reach 2 for Phase 2 construction. Our experience to date on the project suggests WDEQ will require ongoing negotiations on construction methods and analytical testing requirements, particularly in defining requirements in the adaptive management zone of the project (Reach 2).

In September 2019, The WDEQ requested a water quality sampling plan to (1) verify the water quality modeling; (2) provide input to the adaptive management approach; and (3) provide positive optics for this high-profile project. Golder proposed a plan that would use a turbidity limit of 250 NTU as an indicator that would trigger a water quality test if the turbidity was higher than the limit downstream of the mixing zone and of the last project Best Management Practice (BMP). The WDEQ responded that they wanted water quality tests when turbidity measurements were 10 NTU above background and they requested water quality samples be collected downstream of the mixing zone in addition to upstream of the Evansville Drinking Water Intake. This request

Golder Associates Inc.
7245 W Alaska Drive, Suite 200, Lakewood, Colorado, USA 80226

T: +1 303 980-0540 F: +1 303 985-2080

would require a minimum of two turbidity tests and at least two water quality samples daily during construction (if a background water quality test is needed, an additional water quality sample collected upstream of the project would also be required). The collection of the water quality samples and approximate laboratory fees are discussed in more detail in the EQA Task (Section 2.0).

The above water quality testing request was not addressed in 2019 because the construction was in Reach 1 and mostly within the isolated reaches. However, Golder expects to address the water quality testing requests in addition to working without isolation with the WDEQ for Phase 2, including the following:

- Locations and frequency of water quality tests.
- Response to water quality upsets, which will not be realized until the laboratory results are received. Standard laboratory turnaround is about 7 working days.
- Attempt to limit water quality testing to periods of bank excavation based on the results of the bed sampling program (2019).

In addition, our 2019 experience shows that the WDEQ's preferred method of construction is using isolation techniques despite results from bed and bank sampling and water quality modeling that was completed in 2019 showing lower risk of encountering contamination in Reach 2 compared to Reach 1. Full isolation is not possible in the limited time available for construction of Reach 2. Golder expects some negotiation around the temporary, semi-isolation methods proposed by Stantec to construct the wood toe while working toward the "working in the wet" approach outlined in the 2019 Contaminant Release Mitigation Plan (CRMP).

The proposed cost to support the permitting process is provided in Table 1.

Table 1: Permit Negotiation and Renewal Cost

Description	2020 Budget (hours)	Unit Cost	Total Cost
Project Director (Mark McClain)	12	\$195	\$2,340
Project Manager (Liz Kidner)	100	\$165	\$16,500
Golder Administrative Assistant	4	\$70	\$280
Office Service Fee (5% of Labor)			\$956
Total Cost for the Permit Negotiation and Renewal			\$20,076

Golder does not anticipate additional studies or water quality modeling as part of this task. If additional studies, modeling, or analytical testing is required by the WDEQ, a scope change will be provided to the City.

The level of effort is estimated based on our project understanding at the time of writing this proposal. The work will be billed on a time and materials basis. If additional tasks are needed, the work will be scoped on a time and materials basis and will be pre-approved in writing by the City prior to starting any work.

Deliverables:

Golder will coordinate with the WDEQ and USACE to obtain approval to proceed documentation as well as written directives from the WDEQ and USACE.

2.0 TASK 2 - ENVIRONMENTAL QUALITY ASSURANCE

The scope of services under the Construction EQA Oversight includes daily monitoring inspections and documentation. Golder will continue to team with Edge Engineering Group, LLC as a sub-consultant to assist with performing field work, EQA oversight, and assisting with project management. The EQA representative ensures the Contractor is adhering to the CRMP and provides guidance to minimize the environmental risks of the construction activities. The following assumptions were used in developing the cost:

- The labor estimate is four hours per day over a six-day work week. The labor effort includes visual inspections, coordination with the Contractor, and daily documentation. The scope includes testing turbidity and collecting water quality samples once per day, if needed.
- The duration of the in-stream work is estimated to be about 6 weeks (36 days) based on communication with the Design Engineer from Stantec (06/10/2020). The estimate below is based on 36 days of in-stream work.
- Labor includes participation in the project kick off meeting and weekly construction progress meetings. Golder will participate in teleconference meetings with the WDEQ as needed.
- Labor includes an end of project Construction EQA report that will be provided to the City, USACE, and the WDEQ. The WDEQ 401 Certification requires the submission of this report with other project completion documentation to the WDEQ within 60 days of project completion. The completion report shall include as-built drawings (completed by others) and be submitted to both the WDEQ and USACE.

As discussed in the expansion of the Permit Negotiation and Renewal Task, Golder provided a proposal to the WDEQ that used turbidity as an indicator to trigger water quality sampling with the turbidity threshold of 250 NTU. In a meeting on October 9, 2019 the WDEQ stated the turbidity threshold to be 10 NTU above background to trigger sampling, which will likely require daily samples throughout the project duration of the in-stream work. At that time, the WDEQ requested samples downstream of the mixing zone in addition to upstream of the Evansville water intake.

The laboratory fees are not included in this scope of work. This proposal assumes the City will pay the laboratory fees directly with Energy Labs. The approximate costs for water quality testing (if required) are about \$75 per sample for Gas Range Organics, \$75 per sample for Diesel Range Organics, and \$70 per sample for Metals, assuming a standard turnaround time. Therefore, if daily water quality sampling are collected upstream of the site (background condition), downstream of the mixing zone, and upstream of the drinking water intake for the duration of the instream works (~6 weeks, 6 days/week), the total fees would equal about \$25,000.

The proposed labor effort to support the 2020 EQA task is provided in Table 2.

Table 2: Environmental Quality Assurance Task Cost

Description	Labor Effort (hours)	Unit Cost	Total Cost
Project Director (Mark McClain)	10	\$195	\$1,950
Project Manager (Liz Kidner) ¹	24	\$165	\$3,960
Golder Administrative Assistant	4	\$70	\$280
EQA Representative (Edge Engineering) ²	194	\$90	\$17,460
Clerical (Edge Engineering)	12	\$60	\$720
Office Service Fee (5% of Labor)			\$1,219
Total Cost for Environmental Quality Assurance			\$25,589

Notes:

1. Estimate based on 2 hours per week for 6 weeks plus 12 hours to prepare the EQA report.
2. The EQA estimate is based on 4 hours per day, 6 days per week, for 6 weeks plus 40 hours for preparing the EQA report and 10 hours of pre-construction coordination. The estimate includes one additional hour per day from the 2019 scope to collect water quality samples at two locations, one time per day, and transport the samples to the laboratory.
3. Laboratory fees for water quality or soil/sediment quality are not included in this scope of work. The City is responsible for paying for laboratory fees directly (if required).
4. The work will be billed on a time and materials basis. If additional tasks are needed or the in-stream schedule requires more time than currently budgeted, the work will be scoped on a time and materials basis and will be pre-approved in writing by the City prior to starting any work.

Deliverables:

Golder will provide daily Construction EQA reports. Golder will also provide a project completion report including a description of contamination that was encountered and the response, field and laboratory test results, waste management and response activities to fulfill the existing 401 Certification from the WDEQ.

3.0 SCHEDULE

The work will be completed before February 28, 2021 (approximately 60 days after the completion of the construction activities). Some additional construction activities, including planting, installation of the boat ramp, and modification to a storm sewer outfall, are planned in the spring of 2021 but are not expected to need the support of the EQA team. If the City would like any environmental support for the work in 2021, Golder will be happy to support the City in that work and can outline any additional effort under separate cover.

4.0 TERMS AND CONDITIONS

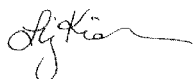
Golder entered into a Contract with the City for the Environmental support for construction of the North Platte River Restoration – First Street Reach project, Project No. 12-51 on August 7, 2018. Golder anticipates closing that contract and conducting this scope of work under a new contract with the same terms and conditions of our most recent contract with Casper dated April 7, 2020 for Solid Waste Monitoring Upgrades and Landfill Cell Planning. This contract was updated to address certain important items in the contract and was agreed to by the City's and Golder's legal staff and is for the same type of environmental work being conducted on this project. We can provide a copy of that contract upon request.

5.0 CLOSING

Golder appreciates the opportunity to support the City's team on this important project. If you have any questions, please do not hesitate to contact the undersigned.

Sincerely,

Golder Associates Inc.



Elizabeth Kidner, PE
Project Manager



Mark McClain, PE
Principal

EK/MM/cc

18104059-6--10-L-3-Contract_Amendment_2

RESOLUTION NO.20-156

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH GOLDER ASSOCIATES, INC., FOR PROVIDING ENVIRONMENTAL SERVICES FOR THE CONSTRUCTION OF FIRST STREET REACH OF THE NORTH PLATTE RIVER RESTORATION, PROJECT NO. 12-51.

WHEREAS, the City of Casper desires to enter into a contract for professional services with Golder Associates, Inc., to provide environmental services for the First Street Reach of the North Platte River Restoration Project; and,

WHEREAS, Golder Associates, Inc., is able and willing to provide those services, specified as First Street Reach North Platte River Restoration, Project No. 12-51.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a Contract for Professional Services with Golder Associates, Inc., to provide professional environmental consulting services for Construction of the First Street Reach North Platte River Restoration, Project No. 12-51.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments as set forth in the Contract not to exceed the sum of Forty-Five Thousand Six Hundred Sixty-Five and 00/100 Dollars (\$45,665.00).

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Steven K. Freel
Mayor