

COUNCIL MEETING AGENDA

Casper City Council
City Hall, Council Chambers
Tuesday, January 18, 2022, 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.****

Entrance to the meetings is the east door off David Street. Face coverings are encouraged for those individuals who have not been fully vaccinated against COVID-19. Public input via email is encouraged: CouncilComments@casperwy.gov.

AGENDA

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. CONSIDERATION OF MINUTES OF THE JANUARY 4, 2022 REGULAR COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON JANUARY 12, 2022
4. CONSIDERATION OF BILLS AND CLAIMS

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5. COMMUNICATIONS

A. From Persons Present

6. ESTABLISH DATE OF PUBLIC HEARING

A. Consent

1. Establish February 1, 2022, as the Public Hearing Date for Consideration of:

- a. New **Resort Liquor License No. 1** Peachtree Hospitality Management, LLC d/b/a **Hilton Garden Inn**, Located at 1150 North Poplar.

7. PUBLIC HEARINGS

A. Ordinance

- 1. **Zone Change of 104 and 110 South Beverly Street**, Described as Portions of Lots 13, 14 and a Vacated Strip of Former Beverly Street Right-of-Way, Block 2, Beverly Addition.
- 2. Ordinance **Amending 1.16.010** of the Municipal Code Pertaining to City of Casper **Ward Boundaries**.
 - a. Minute Action, **Cancel Public Hearing** and **Re-Establish** February 1, 2022 as the Public Hearing Date.

8. SECOND READING ORDINANCE

A. Vacation, Replat, Subdivision Agreement and Zone Change for the **Eagle Valley Addition**.

- 1. Communications from Persons Present

9. RESOLUTIONS

A. Consent

- 1. Authorizing a **Ground Lessor Estoppel and Consent to Assignment of Lease Agreement** between the City of Casper and **PDOF Casper, LLC**.
- 2. Authorizing the **Release of a Mortgage Deed with Release of Homestead Installment**.
- 3. Authorizing Change Order No. 1 with **Denali Water Solutions, LLC**, for a Time Extension of 210 Calendar Days for the **Waste Water Treatment Plant Digester No. 2 Cleaning**, Project No. 21-041.
- 4. Authorizing Change Order No. 1 with **Modern Electric, Co.** for a Time Extension of 77 Calendar Days for the **CPU Generator Replacements**, Project No. 21-010.

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9. RESOLUTIONS (continued)

A. Consent

5. Authorizing an Agreement with **71 Construction, Inc.**, in the Amount of \$1,682,029.01, for the **Derington Addition Watermain Replacements**, Project No. 20-045.
6. Authorizing the Acceptance of the **Wyoming Department of Homeland Security Grant**, in the Amount of \$30,000.
7. Authorizing Amendment No. 1 to the **Proud to Host the Best 2021 Agreement**.

10. MINUTE ACTION

A. Consent

1. Reappointing **Mr. Michael Bell and Mr. John Lawson** to the **CPU Advisory Board** for a Six-Year Term Ending December 31, 2027.
2. Authorizing Purchase by Minute Action of **Residential Trash Containers**, from **Ameri-tech Equipment Company**, in a Total Amount of \$42,593.04, for Use in the Casper Solid Waste Division.

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

12. ADJOURN INTO EXECUTIVE SESSION – LITIGATION, LAND, SECURITY AND PERSONNEL

13. ADJOURNMENT

Upcoming Council meetings

Council meetings

6:00 p.m. Tuesday, February 1, 2022– Council Chambers

6:00 p.m. Tuesday, February 15, 2022– Council Chambers

Work sessions

4:30 p.m. Tuesday, February 8, 2022 – Council Chambers

4:30 p.m. Tuesday, February 22, 2022– 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

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COUNCIL PROCEEDINGS
Casper City Hall – Council Chambers
January 4, 2022

1. ROLL CALL

Casper City Council met in regular session at 6:00 p.m., Tuesday, January 4, 2022. Present: Councilmembers Cathey, Engebretsen, Gamroth, Johnson, Knell, Pollock, Sutherland, Vice Mayor Pacheco, and Mayor Freel.

2. PLEDGE OF ALLEGIANCE

Mayor Freel led the audience in the Pledge of Allegiance.

3. MINUTES

Moved by Councilmember Gamroth, seconded by Councilmember Pollock, to, by minute action, approve the minutes of the December 21, 2021, regular Council meeting, as published in the Casper-Star Tribune on December 31, 2021. Motion passed.

4. EXECUTIVE SESSION MINUTES

Moved by Councilmember Gamroth, seconded by Councilmember Johnson, to, by minute action, approve the minutes of the December 21, 2021, executive session. Motion passed.

5. BILLS & CLAIMS

Moved by Councilmember Pollock, seconded by Councilmember Gamroth, to, by minute action, approve payment of the January 4, 2022, bills and claims, as audited by City Manager Napier. Motion passed.

Bills & Claims 01/04/22		
307CllsnCntr	Services	10,991.29
6HGroup	Goods	187.40
ADeniz	Reimb	120.15
AGrant	Refund	152.00
AMartinez	Reimb	43.88
ASveda	Reimb	90.00
AAALndscpng	Services	160.07
AceHrdwr	Goods	170.60
Adecco	Services	1,392.00
Airgas	Goods	993.68
AllCrtrsVtrnry	Services	68.34
AllOutFireExt	Goods	740.00
Alsco	Services	962.49
AMBI	Services	95.40
AmrcnTitle	Goods	125.00
Amrgs	Goods	209.92
ArrwheadHeat	Services	553.67
ARSFlood	Services	2,000.00
Artcore	Services	562.50

Atlas	Goods	3,663.78
BCoyle	Reimb	1,066.11
BMartin	Reimb	1,387.80
BlkHillsEnrgy	Utilities	21,525.44
BlkmnPrpn	Goods	1,128.48
BobCatOfCspr	Goods	1,367.39
CptlBusnsSystem	Services	60.00
CsprElec	Services	6,000.00
CsprStrTrb	Services	1,338.14
CsprTinShop	Services	227.00
CsprTire	Services	2,517.00
CntryLnk	Utilities	4,195.41
CtyCspr	Services	73,783.38
CMITeco	Services	29,829.48
CommTech	Services	4,825.00
CmprsnLeasng	Services	2,562.40
Cnvrgn	Goods	35,121.70
Core&Main	Goods	8,027.10
CPU	Goods	1,125.00
CrimeScnInfo	Services	671.35
DckrAuto	Goods	4,976.61
DsrtMtn	Goods	17,403.62
Diebold	Services	306.00
DooleyEnt	Goods	32,479.57
DooleyOil	Goods	23,241.89
EcnltSystms	Goods	8,009.00
EnrgyLabs	Services	1,610.00
FHiday	Reimb	63.00
FrgsnEnt	Goods	125.16
1stDataMrchnt	Services	19.95
FIB	Goods	405.00
GSchenfisch	Services	60.00
GEvans	Services	219.00
GCBldgSply	Services	275.00
GeosyntcCnsltnts	Services	5,636.16
GloblSpetrm	Services	76,242.50
GldrAssoc	Services	7,657.51
Grngr	Goods	163.70
GmrMotr	Goods	220,441.55
GrouseMtnEnviro	Goods	5,500.00
HSonnesyn	Reimb	924.47
HrvrdDrugGrp	Goods	463.53
HDREngnrng	Services	1,107.50
HrcIsInd	Goods	46.45
Homax	Goods	24,046.37

HonnenEquip	Services	360.00
Hose&RubrSply	Goods	367.20
IME	Services	371.50
IntrmtmMtrSprts	Goods	9,230.77
ITCElctrcl	Services	277,976.15
Itron	Services	1,995.74
Jstowers	Reimb	134.95
JStrickland	Reimb	171.40
JacobsEngnrng	Services	13,787.50
KubwtrRes	Goods	6,558.66
LHubbard	Services	600.00
MHuss	Reimb	1,049.36
MQuirin	Reimb	272.95
MLAuto	Services	105.00
MdrnElctrc	Services	150.00
MonsnJntrlSrvc	Services	5,361.92
MtnStLitho	Services	1,525.54
NCSO	Services	84,869.12
Norco	Goods	351.44
NWstContr	Goods	1,971.34
OlsnAutoBdy	Services	525.00
OvrHeadDr	Goods	1,159.00
PZowada	Reimb	483.30
Pipelogix	Services	14,345.00
PMCH	Services	50,000.00
Ricoh	Services	375.49
RinkSysms	Services	868.50
RckyMtnAirSltns	Goods	23.00
RckyMtnPwr	Utilities	75,950.56
RootrSwr	Services	436.05
SJensen	Reimb	129.01
ShrwnWlms	Goods	261.02
SftDr	Services	41.25
SummitFire	Services	764.60
TGaines	Reimb	230.83
TGilbert	Reimb	1,027.43
TLewarchik	Reimb	2,413.56
ThreeTrlsAssmnt	Services	32,320.00
TooleDsgn	Services	11,173.49
TopOfc	Goods	195.44
TretoCnstretn	Services	29,146.00
TriStTrk&Eqpmnt	Services	2,750.00
TylerTech	Services	5,326.76
UnitedWayOfNC	Services	1,893.88
UnvrstyOfWyo	Services	19,802.00

UVDctrLmps	Goods	9,075.00
VrznWrIs	Services	347.30
VRC	Services	738.68
WearPrts	Goods	337.94
WstPlainsEngnrng	Services	4,475.00
WLCEngnrng	Services	2,618.00
Wyo1stAid	Goods	72.01
Total		1,327,979.53

6. ELECTION OF MAYOR FOR CALENDAR YEAR 2022

Moved by Councilmember Pollock, seconded by Councilman Gamroth, to, by minute action, appoint Councilmember Pacheco as Mayor of the City of Casper, Wyoming, for calendar year 2022. Motion passed.

7. ELECTION OF VICE- MAYOR FOR CALENDAR YEAR 2022

Moved by Vice Mayor Pacheco, seconded by Councilmember Knell, to, by minute action, appoint Councilmember Freel as Vice-Mayor of the Casper City Council for calendar year 2022. Mayor Freel abstained. Motion passed.

8. ACTING CITY CLERK ISSUES OATH OF OFFICE

Acting City Clerk, Christa Wiggs, issued the oath of office to newly-appointed Mayor Pacheco and Vice-Mayor Freel.

9. BRIEF RECESS – COUNCIL SEATING RESET

Mayor Pacheco called for a brief recess at 6:06 p.m., and reconvened the meeting at 6:08 p.m.

10. COMMENTS FROM NEWLY-ELECTED MAYOR

Mayor Pacheco introduced members of his family, and expressed appreciation to Council for providing him with the opportunity to serve as Mayor in 2022. Vice Mayor Freel said that he had never seen a harder working, more thoughtful council, and he expressed his appreciation at the chance to have served as their mayor.

11. PRESENTATION TO 2021 MAYOR

Mayor Pacheco presented former Mayor Freel with a plaque of appreciation for his service as Mayor.

12. COMMUNICATIONS FROM PERSONS PRESENT

Tracey Lamont, 721 E. 12th Street, addressed Council. He described his concerns about corruption. After five minutes of speaking, Mayor Pacheco informed Mr. Lamont that his time was up. After Mr. Lamont refused to leave, Mayor Pacheco cleared the chambers. At 6:30 p.m., Mr. Lamont exited the chambers, and the meeting resumed.

13. ESTABLISH PUBLIC HEARINGS

Moved by Councilmember Cathey, seconded by Councilmember Engebretsen, to, by minute action: establish January 18, 2022, as the public hearing date for the consideration of a zone change of 104 and 110 South Beverly Street, described as portions of Lots 13, 14 and a vacated strip of

former Beverly Street Right-of-Way, Block 2, Beverly Addition; and, an ordinance amending 1.16.010 of the Municipal Code pertaining to City of Casper Ward Boundaries. Motion passed.

14.A PUBLIC HEARING - ORDINANCE

Mayor Pacheco opened the public hearing for the consideration of the vacation, replat, subdivision and zone change for the Eagle Valley Addition.

City Attorney Henley entered two (2) exhibits: correspondence from Liz Becher to J. Carter Napier, dated December 27, 2021 and an affidavit of publication, as published in the Casper-Star Tribune, dated January 4, 2022. City Planner Craig Collins provided a brief report.

Ben Hansel 128 E. 7th Street, said that he and his wife were the property owners that were promoting this development, and he offered to answer any questions that the council might have.

No one spoke against the issue, the public hearing was closed.

Following ordinance read:

ORDINANCE NO. 1-22
AN ORDINANCE APPROVING A VACATION, REPLAT,
SUBDIVISION AGREEMENT AND ZONE CHANGE TO
CREATE THE EAGLE VALLEY SUBDIVISION IN THE CITY
OF CASPER, WYOMING.

Councilmember Knell presented the foregoing ordinance for approval, on first reading. Seconded by Councilmember Pollock. Vice Mayor Freel and Councilmember Engebretsen abstained. Motion passed.

14.B PUBLIC HEARING - MINUTE ACTION

Councilmembers Gamrock and Pollock recused themselves from the discussion and left the room. Mayor Pacheco opened the public hearing for the consideration of the transfer of ownership of Retail Liquor License No. 3, 307 Racing Management, Inc., d/b/a 307 Racing, located at 739 North Center Street.

City Attorney Henley entered four (4) exhibits: correspondence from Fleur Tremel, to J. Carter Napier, dated December 21, 2021; an affidavit of publication, as published in the Casper-Star Tribune, dated December 28, 2021; an affidavit of website publication, as published on the City of Casper website, dated December 21, 2021; and the liquor license application filed December 2, 2021. Licensing Specialist Carla Mills-Laatsch provided a brief report.

Speaking in support was Kyle Ridgeway, 400 East 1st Street, CEO of Works, the parent company of the purchasing party. He noted that the operation will be disrupted briefly for some improvements and to add his gaming machines, but the restaurant will remain operational once operations resume.

No one spoke in opposition to the transfer, and so the public hearing was closed.

Moved by Vice Mayor Freel, seconded by Councilmember Cathey, to, by minute action, authorize the transfer of ownership of Retail Liquor License No. 3. Councilmembers Gamroth and Pollock, having recused themselves abstained from voting. Motion passed.

Councilmembers Gamroth and Pollock rejoined the meeting at 6:40 p.m.

15. CONSENT RESOLUTIONS

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 22-1

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH GRANITE PEAK PUMP SERVICE, INC., FOR IMPROVEMENTS TO THE SOCCER COMPLEX IRRIGATION PUMP STATION IMPROVEMENTS.

RESOLUTION NO. 22-2

A RESOLUTION AUTHORIZING AN AGREEMENT SWI, LLC, FOR THE SOLID WASTE ENTRANCE GATE, PROJECT NO. 21-046.

RESOLUTION NO. 22-3

A RESOLUTION AUTHORIZING A LEASE AGREEMENT WITH THE CITY OF CASPER AND THE HOGADON BASIN SNOWSPORTS SCHOOL.

Councilmember Engebretsen presented the foregoing three (3) resolutions for adoption. Seconded by Councilmember Pollock. Motion passed.

16. MINUTE ACTION— CONSENT

Moved by Councilmember Pollock, seconded by Councilmember Cathey, to, by consent minute action, authorize the designation of the Casper Journal and the Casper Star-Tribune as the City's official newspaper for the calendar year 2022; designation of the following banks as approved depositories of the City of Casper funds for calendar year 2022: First Interstate Bank, Bank of the West, Platte Valley Bank and US Bank; and authorize the appointment of one new member, John Lee, to fill an open position on the Amoco Reuse Agreement Joint Powers Board. Motion passed.

17. INTRODUCTION OF MEASURES AND PROPOSALS

Councilmember Pollock asked to revisit the issue of parking on parkways. Mayor Pacheco asked the Council if they would be interested in revisiting the issue, and they agreed.

Councilmembers congratulated and offered support for the newly-elected leadership.

Councilmember Knell noted that a project was not awarded to a local firm, and this had gotten some scrutiny from the public, but he reassured the public that this award was made after an open bidding process.

Councilmembers spoke regarding their concerns for mental health issues in Wyoming. Mayor Pacheco described suicide as an epidemic in Wyoming. He called on the State legislature to address the issue, and he implored individuals to seek help from one of the many local mental health agencies.

18. ADJOURNMENT

Mayor Pacheco noted the next meetings of the City Council will be a work session to be held at 4:30 p.m., Tuesday, January 11, 2022, in the Council Chambers; and, a regular Council meeting to be held at 6:00 p.m., Tuesday, January 18, 2022, in the Council Chambers. Moved by Councilmember Cathey, seconded by Councilmember Gamroth, to, by minute action adjourn. Motion passed. The meeting was adjourned at 6:53 p.m.

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Ray Pacheco
Mayor

City of Casper - Bills and Claims for January 18, 2022

4IMPRINT, INC

4IMPRINT, INC	Metro Animal Shelter	ALL OTHER DIRECT MARKETERS	\$2,422.09
<i>4IMPRINT, INC - Total For Metro Animal Shelter</i>			<i>\$2,422.09</i>
4IMPRINT, INC - ALL DEPARTMENTS			\$2,422.09

6H GROUP LLC

6H GROUP LLC	Metro Animal Shelter	Dog food	\$64.00
6H GROUP LLC	Metro Animal Shelter	Dog & cat food	\$422.50
<i>6H GROUP LLC - Total For Metro Animal Shelter</i>			<i>\$486.50</i>
6H GROUP LLC - ALL DEPARTMENTS			\$486.50

71 CONSTRUCTION, INC

71 CONSTRUCTION, INC	Balefill - Disposal & Landfill	Black decorative rock	\$772.56
71 CONSTRUCTION, INC	Balefill - Disposal & Landfill	Black decorative rock	\$814.74
71 CONSTRUCTION, INC	Balefill - Disposal & Landfill	Black decorative rock	\$725.20
<i>71 CONSTRUCTION, INC - Total For Balefill - Disposal & Landfill</i>			<i>\$2,312.50</i>
71 CONSTRUCTION, INC	Capital Projects Fund	Top Soil Alta Vista	\$469.05
<i>71 CONSTRUCTION, INC - Total For Capital Projects Fund</i>			<i>\$469.05</i>
71 CONSTRUCTION, INC - ALL DEPARTMENTS			\$2,781.55

76 - JBS 76 FRESH FO

76 - JBS 76 FRESH FO	Police Career Services	AUTOMATED FUEL DISPENSERS	\$26.05
<i>76 - JBS 76 FRESH FO - Total For Police Career Services</i>			<i>\$26.05</i>
76 - JBS 76 FRESH FO - ALL DEPARTMENTS			\$26.05

A.M.B.I. & SHIPPING,

A.M.B.I. & SHIPPING,	Balefill - Disposal & Landfill	Postage / mailing service	\$7.04
<i>A.M.B.I. & SHIPPING, - Total For Balefill - Disposal & Landfill</i>			<i>\$7.04</i>
A.M.B.I. & SHIPPING,	City Attorney	Postage / mailing service	\$24.88
<i>A.M.B.I. & SHIPPING, - Total For City Attorney</i>			<i>\$24.88</i>

A.M.B.I. & SHIPPING,	City Council	Postage / mailing service	\$0.64
<i>A.M.B.I. & SHIPPING, - Total For City Council</i>			<i>\$0.64</i>
A.M.B.I. & SHIPPING,	Customer Service	Postage / mailing service	\$313.92
<i>A.M.B.I. & SHIPPING, - Total For Customer Service</i>			<i>\$313.92</i>
A.M.B.I. & SHIPPING,	Engineering	Postage / mailing service	\$6.66
<i>A.M.B.I. & SHIPPING, - Total For Engineering</i>			<i>\$6.66</i>
A.M.B.I. & SHIPPING,	Fire-EMS Administration	Postage / mailing service	\$21.79
<i>A.M.B.I. & SHIPPING, - Total For Fire-EMS Administration</i>			<i>\$21.79</i>
A.M.B.I. & SHIPPING,	Human Resources	Postage / mailing service	\$17.62
<i>A.M.B.I. & SHIPPING, - Total For Human Resources</i>			<i>\$17.62</i>
A.M.B.I. & SHIPPING,	Police Records	Postage / mailing service	\$429.50
<i>A.M.B.I. & SHIPPING, - Total For Police Records</i>			<i>\$429.50</i>
A.M.B.I. & SHIPPING,	Refuse - Residential	Postage / mailing service	\$25.60
<i>A.M.B.I. & SHIPPING, - Total For Refuse - Residential</i>			<i>\$25.60</i>
A.M.B.I. & SHIPPING,	Weed & Pest Fund	Postage / mailing service	\$0.64
<i>A.M.B.I. & SHIPPING, - Total For Weed & Pest Fund</i>			<i>\$0.64</i>
A.M.B.I. & SHIPPING, - ALL DEPARTMENTS			\$848.29

A1 NATIONAL FIRE CO

A1 NATIONAL FIRE CO	Fire-EMS Administration	Inspection at Station 6	\$145.00
<i>A1 NATIONAL FIRE CO - Total For Fire-EMS Administration</i>			<i>\$145.00</i>
A1 NATIONAL FIRE CO - ALL DEPARTMENTS			\$145.00

ADECCO USA, INC.

ADECCO USA, INC.	Balefill - Baler Processing	Contract labor	\$696.00
ADECCO USA, INC.	Balefill - Baler Processing	Contract labor	\$492.42
<i>ADECCO USA, INC. - Total For Balefill - Baler Processing</i>			<i>\$1,188.42</i>
ADECCO USA, INC. - ALL DEPARTMENTS			\$1,188.42

ADOBE 800-833-6687

ADOBE 800-833-6687	Metropolitan Planning Org	COMPUTER SOFTWARE STORES- Adobe Crea	\$629.87
<i>ADOBE 800-833-6687 - Total For Metropolitan Planning Org</i>			<i>\$629.87</i>

ADOBE 800-833-6687 - ALL DEPARTMENTS

\$629.87

ADOBE ACROPRO SUBS

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

\$14.99

Adobe Inc

Adobe Inc	Regional Water Operations	Acrobat Pro DC	\$15.74
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Adobe Inc	Regional Water Operations	Acrobat Pro DC	(\$15.74)
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<i>Adobe Inc - Total For Regional Water Operations</i>			<i>\$0.00</i>
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Adobe Inc - ALL DEPARTMENTS

\$0.00

ADOBE PHOTOGRAPHY PLAN

ADOBE PHOTOGRAPHY PLAN	Ice Arena - Operations	ADOBE Subscription for Ice Arena Advetisme	\$119.88
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<i>ADOBE PHOTOGRAPHY PLAN - Total For Ice Arena - Operations</i>			<i>\$119.88</i>
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ADOBE PHOTOGRAPHY PLAN - ALL DEPARTMENTS

\$119.88

AIRGAS USA LLC

AIRGAS USA LLC	Balefill - Baler Processing	Plazma table supplies	\$986.35
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AIRGAS USA LLC	Balefill - Baler Processing	Grinder angel & gloves	\$128.11
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AIRGAS USA LLC	Balefill - Baler Processing	Torch tips	\$136.74
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<i>AIRGAS USA LLC - Total For Balefill - Baler Processing</i>			<i>\$1,251.20</i>
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AIRGAS USA LLC - ALL DEPARTMENTS

\$1,251.20

ALBERTO S

ALBERTO S	Fire-EMS Training	Meal for travel to Greely for ISO Class	\$19.14
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<i>ALBERTO S - Total For Fire-EMS Training</i>			<i>\$19.14</i>
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ALBERTO S - ALL DEPARTMENTS

\$19.14

ALBERTSONS #0062

ALBERTSONS #0062	Human Resources	Food for Chili Skate night	\$25.00
<i>ALBERTSONS #0062 - Total For Human Resources</i>			<i>\$25.00</i>
ALBERTSONS #0062 - ALL DEPARTMENTS			\$25.00

ALLIANCE COMMUNICATI

ALLIANCE COMMUNICATI	Parking Fund	Removal of camera equipment from light pol	\$500.00
<i>ALLIANCE COMMUNICATI - Total For Parking Fund</i>			<i>\$500.00</i>
ALLIANCE COMMUNICATI - ALL DEPARTMENTS			\$500.00

ALSCO

ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$55.98
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$55.98
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$55.98
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$62.38
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$59.90
ALSCO	Balefill - Disposal & Landfill	Professional Laundry Services	\$59.90
ALSCO	Balefill - Disposal & Landfill	Laundry service	(\$24.28)
<i>ALSCO - Total For Balefill - Disposal & Landfill</i>			<i>\$325.84</i>
ALSCO	Fleet Maintenance Fund	Laundry service	\$172.54
<i>ALSCO - Total For Fleet Maintenance Fund</i>			<i>\$172.54</i>
ALSCO	Refuse - Residential	Professional Laundry Services	\$114.06
ALSCO	Refuse - Residential	Professional Laundry Services	\$111.06
ALSCO	Refuse - Residential	Professional Laundry Services	\$113.90
<i>ALSCO - Total For Refuse - Residential</i>			<i>\$339.02</i>
ALSCO	Regional Water Operations	Professional Laundry Services	\$73.72
<i>ALSCO - Total For Regional Water Operations</i>			<i>\$73.72</i>
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	\$59.46
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	\$59.46
ALSCO	Sewer Wastewater Collection	Professional Laundry Services	\$59.46
<i>ALSCO - Total For Sewer Wastewater Collection</i>			<i>\$178.38</i>
ALSCO	WWTP Operations	Professional Laundry Services	\$149.90
ALSCO	WWTP Operations	Professional Laundry Services	\$149.90
<i>ALSCO - Total For WWTP Operations</i>			<i>\$299.80</i>

ALSCO - ALL DEPARTMENTS

\$1,389.30

AMAZON.COM 1A1603I53

AMAZON.COM 1A1603I53	Aquatics - Operations	Aquatic Center Conference Room Space Heat	\$127.46
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AMAZON.COM 1A1603I53 - Total For Aquatics - Operations			\$127.46
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AMAZON.COM 1A1603I53 - ALL DEPARTMENTS			\$127.46
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AMAZON.COM 7I56P8BY3

AMAZON.COM 7I56P8BY3	Aquatics - Operations	New Label Maker	\$28.78
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AMAZON.COM 7I56P8BY3 - Total For Aquatics - Operations			\$28.78
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AMAZON.COM 7I56P8BY3 - ALL DEPARTMENTS			\$28.78
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AMAZON.COM CZ8P96523

AMAZON.COM CZ8P96523	Rec Center - Operations	Office Supplies Front Desk	\$13.97
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AMAZON.COM CZ8P96523 - Total For Rec Center - Operations			\$13.97
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AMAZON.COM CZ8P96523 - ALL DEPARTMENTS			\$13.97
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AMAZON.COM SP3C11QQ3

AMAZON.COM SP3C11QQ3	Rec Center - Operations	Office Supplies Front Desk	\$17.83
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AMAZON.COM SP3C11QQ3 - Total For Rec Center - Operations			\$17.83
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AMAZON.COM SP3C11QQ3 - ALL DEPARTMENTS			\$17.83
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AMAZON.COM V53RR7ZM3

AMAZON.COM V53RR7ZM3	Rec Center - Operations	Replacement Dumbbells for Weight Room	\$145.98
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AMAZON.COM V53RR7ZM3 - Total For Rec Center - Operations			\$145.98
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AMAZON.COM V53RR7ZM3 - ALL DEPARTMENTS			\$145.98
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AMAZON.COM WL77S1UB3

AMAZON.COM WL77S1UB3	Rec Center - Operations	Washcloths,Cleaning	\$66.64
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AMAZON.COM WL77S1UB3 - Total For Rec Center - Operations			\$66.64
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AMAZON.COM WL77S1UB3 - ALL DEPARTMENTS

\$66.64

AMAZON.COM X45L15NI3

AMAZON.COM X45L15NI3	Regional Water Operations	BOOK STORES	\$89.98
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AMAZON.COM X45L15NI3 - Total For Regional Water Operations			\$89.98
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AMAZON.COM X45L15NI3 - ALL DEPARTMENTS

\$89.98

AMERIGAS - CASPER

AMERIGAS - CASPER	Balefill - Baler Processing	Propane	\$228.89
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AMERIGAS - CASPER	Balefill - Baler Processing	Propane	\$159.98
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AMERIGAS - CASPER - Total For Balefill - Baler Processing			\$388.87
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AMERIGAS - CASPER	WWTP Operations	propane	\$1,421.60
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AMERIGAS - CASPER - Total For WWTP Operations			\$1,421.60
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AMERIGAS - CASPER - ALL DEPARTMENTS

\$1,810.47

AMERI-TECH EQUIPMENT

AMERI-TECH EQUIPMENT	Refuse - Commercial	Chain for sander	\$144.39
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AMERI-TECH EQUIPMENT - Total For Refuse - Commercial			\$144.39
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AMERI-TECH EQUIPMENT - ALL DEPARTMENTS

\$144.39

AMZN Mktp US

AMZN Mktp US	Aquatics - Aquatics Classes	Flex Bands	\$20.93
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AMZN Mktp US	Aquatics - Aquatics Classes	TechStone Bands	\$11.92
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AMZN Mktp US - Total For Aquatics - Aquatics Classes			\$32.85
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AMZN Mktp US	Aquatics - Operations	Stenner Pump Tubes	\$81.48
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AMZN Mktp US - Total For Aquatics - Operations			\$81.48
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AMZN Mktp US	Balefill - Baler Processing	CUSTOMER LOUNGE COFFEE PODS, BALER G	\$65.77
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AMZN Mktp US - Total For Balefill - Baler Processing			\$65.77
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AMZN Mktp US	Capital Projects Fund	BOOK STORES	\$46.36
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AMZN Mktp US - Total For Capital Projects Fund			\$46.36
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AMZN Mktp US	Hogadon - Admin	Printer toner	\$212.99
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AMZN Mktp US - Total For Hogadon - Admin			\$212.99
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AMZN Mktp US	Hogadon - Operations	Hinges lodge	\$61.25
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<i>AMZN Mktp US - Total For Hogadon - Operations</i>			\$61.25
AMZN Mktp US	Human Resources	Chili Skate Night	\$27.68
AMZN Mktp US	Human Resources	Chili Skate Night supplies	\$9.40
<i>AMZN Mktp US - Total For Human Resources</i>			\$37.08
AMZN Mktp US	Ice Arena - Concessions	CONCESSIONS	\$319.80
<i>AMZN Mktp US - Total For Ice Arena - Concessions</i>			\$319.80
AMZN Mktp US	Police Investigations	BOOK STORES	\$59.98
<i>AMZN Mktp US - Total For Police Investigations</i>			\$59.98
AMZN Mktp US	Rec Center - Operations	Office Supply	\$36.99
AMZN Mktp US	Rec Center - Operations	Signage for CRC Template	\$22.99
AMZN Mktp US	Rec Center - Operations	Drop In Program Basketballs, Fitness Room P	\$224.28
AMZN Mktp US	Rec Center - Operations	Gloves	\$70.00
<i>AMZN Mktp US - Total For Rec Center - Operations</i>			\$354.26
AMZN Mktp US	Refuse - Residential	CALENDARS FOR TRUCK BARN	\$122.94
AMZN Mktp US	Refuse - Residential	CALENDARS FOR REFUSE	\$74.10
<i>AMZN Mktp US - Total For Refuse - Residential</i>			\$197.04
AMZN Mktp US	Regional Water Operations	Coat rack for office	\$25.98
<i>AMZN Mktp US - Total For Regional Water Operations</i>			\$25.98
AMZN Mktp US - ALL DEPARTMENTS			\$1,494.84

ANC NEWSPAPERS.COM

ANC NEWSPAPERS.COM	Ft. Caspar Museum	Archives Membership	\$74.90
ANC NEWSPAPERS.COM	Ft. Caspar Museum	Archives Membership	(\$41.99)
<i>ANC NEWSPAPERS.COM - Total For Ft. Caspar Museum</i>			\$32.91
ANC NEWSPAPERS.COM - ALL DEPARTMENTS			\$32.91

ANC ANCESTRY.COM

ANC ANCESTRY.COM	Ft. Caspar Museum	Archives Membership	\$99.00
<i>ANC ANCESTRY.COM - Total For Ft. Caspar Museum</i>			\$99.00
ANC ANCESTRY.COM - ALL DEPARTMENTS			\$99.00

ANCHOR ELECTRIC INC

ANCHOR ELECTRIC INC	Parks - Parks Maint.	Electrical work	\$345.75
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<i>ANCHOR ELECTRIC INC - Total For Parks - Parks Maint.</i>			\$345.75
ANCHOR ELECTRIC INC - ALL DEPARTMENTS			\$345.75

ASCAP LICENSE FEE

ASCAP LICENSE FEE	Parks - Parks Maint.	ASCAP Music Licensing Fee 2022	\$367.00
ASCAP LICENSE FEE	Parks - Parks Maint.	ASCAP Music License Fee 2022	\$23.00
<i>ASCAP LICENSE FEE - Total For Parks - Parks Maint.</i>			<i>\$390.00</i>
ASCAP LICENSE FEE - ALL DEPARTMENTS			\$390.00

AT & T CORP

AT & T CORP	Code Enforcement	Acct #287298906028	\$473.30
<i>AT & T CORP - Total For Code Enforcement</i>			<i>\$473.30</i>
AT & T CORP	Fire-EMS Administration	Acct #287292151247	\$540.20
<i>AT & T CORP - Total For Fire-EMS Administration</i>			<i>\$540.20</i>
AT & T CORP	Sewer Wastewater Collection	Acct #287295228508	\$160.16
<i>AT & T CORP - Total For Sewer Wastewater Collection</i>			<i>\$160.16</i>
AT & T CORP	Streets	Acct #287294643026	\$200.20
<i>AT & T CORP - Total For Streets</i>			<i>\$200.20</i>
AT & T CORP - ALL DEPARTMENTS			\$1,373.86

AT&T IVR

AT&T IVR	Regional Water Operations	Wireless Internet for tablet	\$50.00
<i>AT&T IVR - Total For Regional Water Operations</i>			<i>\$50.00</i>
AT&T IVR - ALL DEPARTMENTS			\$50.00

AT&T MOBILITY EPAY

AT&T MOBILITY EPAY	Water Distribution	TELECOMMUNICATION SERV.INCLUD. LOCAL	\$520.52
<i>AT&T MOBILITY EPAY - Total For Water Distribution</i>			<i>\$520.52</i>
AT&T MOBILITY EPAY - ALL DEPARTMENTS			\$520.52

ATLANTIC ELECTRIC, I

ATLANTIC ELECTRIC, I	Traffic Control	Underground junction box replacement	\$1,600.00
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ATLANTIC ELECTRIC, I	Traffic Control	Junction box repair	\$915.00
<i>ATLANTIC ELECTRIC, I - Total For Traffic Control</i>			<i>\$2,515.00</i>
ATLANTIC ELECTRIC, I - ALL DEPARTMENTS			\$2,515.00

ATLAS OFFICE PRODUCT

ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	Office supplies	\$250.74
ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	Office supplies	\$609.99
ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	Office supplies	\$31.08
ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	Office supplies	\$26.40
ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	Office supplies	\$5.18
ATLAS OFFICE PRODUCT	Balefill - Disposal & Landfill	Office supplies	\$36.91
<i>ATLAS OFFICE PRODUCT - Total For Balefill - Disposal & Landfill</i>			<i>\$960.30</i>
ATLAS OFFICE PRODUCT	City Attorney	Office supplies	\$75.79
<i>ATLAS OFFICE PRODUCT - Total For City Attorney</i>			<i>\$75.79</i>
ATLAS OFFICE PRODUCT	City Clerk	COMMERCIAL EQUIPMENT, NOT ELSEWHERE	\$18.54
<i>ATLAS OFFICE PRODUCT - Total For City Clerk</i>			<i>\$18.54</i>
ATLAS OFFICE PRODUCT	Code Enforcement	Office supplies	\$24.48
<i>ATLAS OFFICE PRODUCT - Total For Code Enforcement</i>			<i>\$24.48</i>
ATLAS OFFICE PRODUCT	Finance	Office supplies	\$239.28
<i>ATLAS OFFICE PRODUCT - Total For Finance</i>			<i>\$239.28</i>
ATLAS OFFICE PRODUCT	Fire-EMS Administration	Toner Cartridges for Station 1	\$916.41
<i>ATLAS OFFICE PRODUCT - Total For Fire-EMS Administration</i>			<i>\$916.41</i>
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$23.38
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$16.20
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$8.47
ATLAS OFFICE PRODUCT	Police Administration	Office supplies	\$197.84
<i>ATLAS OFFICE PRODUCT - Total For Police Administration</i>			<i>\$245.89</i>
ATLAS OFFICE PRODUCT	Police Investigations	Office supplies	\$8.47
ATLAS OFFICE PRODUCT	Police Investigations	Office supplies	\$19.49
ATLAS OFFICE PRODUCT	Police Investigations	Office supplies	\$71.06
<i>ATLAS OFFICE PRODUCT - Total For Police Investigations</i>			<i>\$99.02</i>
ATLAS OFFICE PRODUCT	Police Records	Office supplies	\$19.24
ATLAS OFFICE PRODUCT	Police Records	Office supplies	\$4.95
ATLAS OFFICE PRODUCT	Police Records	Office supplies	\$22.80
<i>ATLAS OFFICE PRODUCT - Total For Police Records</i>			<i>\$46.99</i>

ATLAS OFFICE PRODUCT	Police State Grants	Office supplies	\$99.54
<i>ATLAS OFFICE PRODUCT - Total For Police State Grants</i>			<i>\$99.54</i>
ATLAS OFFICE PRODUCT	Refuse - Residential	Credit for invoice #70012-0	(\$647.13)
ATLAS OFFICE PRODUCT	Refuse - Residential	Credit for invoice #69847-0	(\$582.60)
ATLAS OFFICE PRODUCT	Refuse - Residential	Credit for invoice #70021-0	(\$167.05)
ATLAS OFFICE PRODUCT	Refuse - Residential	Office supplies	\$83.22
ATLAS OFFICE PRODUCT	Refuse - Residential	Office supplies	\$125.00
ATLAS OFFICE PRODUCT	Refuse - Residential	Office supplies	\$436.88
<i>ATLAS OFFICE PRODUCT - Total For Refuse - Residential</i>			<i>(\$751.68)</i>
ATLAS OFFICE PRODUCT	Regional Water Operations	COMMERCIAL EQUIPMENT, NOT ELSEWHERE	\$159.85
<i>ATLAS OFFICE PRODUCT - Total For Regional Water Operations</i>			<i>\$159.85</i>
ATLAS OFFICE PRODUCT	WWTP Operations	perjury stamp	\$33.98
<i>ATLAS OFFICE PRODUCT - Total For WWTP Operations</i>			<i>\$33.98</i>
ATLAS OFFICE PRODUCT - ALL DEPARTMENTS			\$2,168.39

AUTOZONE #1294

AUTOZONE #1294	Fire-EMS Operations	Wiper blades for E5	\$77.68
AUTOZONE #1294	Fire-EMS Operations	Return for wiper blades	(\$77.68)
<i>AUTOZONE #1294 - Total For Fire-EMS Operations</i>			<i>\$0.00</i>
AUTOZONE #1294 - ALL DEPARTMENTS			\$0.00

BACKFLOW SUPPLY

BACKFLOW SUPPLY	Sewer Wastewater Collection 33-mile double check rebuild kit		\$332.61
<i>BACKFLOW SUPPLY - Total For Sewer Wastewater Collection</i>			<i>\$332.61</i>
BACKFLOW SUPPLY - ALL DEPARTMENTS			\$332.61

BAILEY'S ACE HARDWAR

BAILEY'S ACE HARDWAR	Balefill - Baler Processing	Ratchet, sockets, wire brush, etc	\$72.95
<i>BAILEY'S ACE HARDWAR - Total For Balefill - Baler Processing</i>			<i>\$72.95</i>
BAILEY'S ACE HARDWAR	Balefill - Disposal & Landfill	Handle, push-brooms, vinyl tubing, etc	\$133.44
<i>BAILEY'S ACE HARDWAR - Total For Balefill - Disposal & Landfill</i>			<i>\$133.44</i>
BAILEY'S ACE HARDWAR	Refuse - Residential	Caulk gun, glue, plexiglass & silicone	\$56.96
<i>BAILEY'S ACE HARDWAR - Total For Refuse - Residential</i>			<i>\$56.96</i>

BAILEY'S ACE HARDWAR - ALL DEPARTMENTS

\$263.35

BAILEYS ACE HDWE

BAILEYS ACE HDWE	Balefill - Baler Processing	CLEANING SUPPLIES FOR BALER	\$17.50
BAILEYS ACE HDWE - Total For Balefill - Baler Processing			\$17.50
BAILEYS ACE HDWE	Buildings & Structures Fund	Supplies to replace counters at Rec Center	\$2.99
BAILEYS ACE HDWE	Buildings & Structures Fund	Drywall repair supplies at Solid Waste	\$5.99
BAILEYS ACE HDWE - Total For Buildings & Structures Fund			\$8.98
BAILEYS ACE HDWE	Cemetery	HARDWARE STORES NEW KEYS FOR THE OFF	\$23.90
BAILEYS ACE HDWE - Total For Cemetery			\$23.90
BAILEYS ACE HDWE	Ice Arena - Operations	Maintenance Supplies:Tarp and Bungie Cords	\$36.49
BAILEYS ACE HDWE - Total For Ice Arena - Operations			\$36.49
BAILEYS ACE HDWE	Refuse - Residential	SHOVEL TAPE GLUE FOR REFUSE SUPPLIES	\$31.97
BAILEYS ACE HDWE - Total For Refuse - Residential			\$31.97
BAILEYS ACE HDWE	Sewer Wastewater Collection safety supplies		\$31.98
BAILEYS ACE HDWE - Total For Sewer Wastewater Collection			\$31.98
BAILEYS ACE HDWE	WWTP Operations	antifreeze	\$23.94
BAILEYS ACE HDWE - Total For WWTP Operations			\$23.94
BAILEYS ACE HDWE - ALL DEPARTMENTS			\$174.76

BARGREEN WYOMING

BARGREEN WYOMING	WWTP Operations	cleaning supplies	\$162.17
<i>BARGREEN WYOMING - Total For WWTP Operations</i>			<i>\$162.17</i>
BARGREEN WYOMING - ALL DEPARTMENTS			\$162.17

BATTERIES+BULBS

BATTERIES+BULBS	Police Administration	MISCELLANEOUS AND RETAIL STORES	\$48.93
<i>BATTERIES+BULBS - Total For Police Administration</i>			<i>\$48.93</i>
BATTERIES+BULBS - ALL DEPARTMENTS			\$48.93

BEACON ATHLETICS

BEACON ATHLETICS	Rec Center - Sports Programs	Tax Credit from Beacon Athletics	(\$43.95)
<i>BEACON ATHLETICS - Total For Rec Center - Sports Programs</i>			<i>(\$43.95)</i>

BEACON ATHLETICS - ALL DEPARTMENTS	(\$43.95)
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BENTZ'S TOWN PUMP

BENTZ'S TOWN PUMP	Fleet Maintenance Fund	Unleaded fuel	\$48.27
BENTZ'S TOWN PUMP	Fleet Maintenance Fund	Unleaded fuel	\$33.55
<i>BENTZ'S TOWN PUMP - Total For Fleet Maintenance Fund</i>			<i>\$81.82</i>
BENTZ'S TOWN PUMP - ALL DEPARTMENTS			\$81.82

BEST BUY

BEST BUY	Fire-EMS Administration	Thumb Drives	\$31.98
<i>BEST BUY - Total For Fire-EMS Administration</i>			<i>\$31.98</i>
BEST BUY - ALL DEPARTMENTS			\$31.98

BIG HORN TIRE

BIG HORN TIRE	Balefill - Disposal & Landfill	Mount/dismount tires	\$711.50
BIG HORN TIRE	Balefill - Disposal & Landfill	Service call & tire repair	\$303.00
<i>BIG HORN TIRE - Total For Balefill - Disposal & Landfill</i>			<i>\$1,014.50</i>
BIG HORN TIRE - ALL DEPARTMENTS			\$1,014.50

BIG LOTS STORES

BIG LOTS STORES	Human Resources	Chili Skate Night supplies	\$8.00
<i>BIG LOTS STORES - Total For Human Resources</i>			<i>\$8.00</i>
BIG LOTS STORES - ALL DEPARTMENTS			\$8.00

BLACK HILLS ENERGY

BLACK HILLS ENERGY	Ash Street Building	Acct #0421 9638 76	\$51.24
BLACK HILLS ENERGY	Ash Street Building	Acct #4376 8927 11	\$780.37
<i>BLACK HILLS ENERGY - Total For Ash Street Building</i>			<i>\$831.61</i>
BLACK HILLS ENERGY	Fleet Maintenance Fund	Acct #5293 6421 13	\$5,657.88
<i>BLACK HILLS ENERGY - Total For Fleet Maintenance Fund</i>			<i>\$5,657.88</i>
BLACK HILLS ENERGY	Golf - Operations	Acct #6566 7661 30	\$655.76
BLACK HILLS ENERGY	Golf - Operations	Acct #1340 9824 25	\$49.02

<i>BLACK HILLS ENERGY - Total For Golf - Operations</i>			<i>\$704.78</i>
BLACK HILLS ENERGY	Parks - Athletic Maint.	Acct #5655 3404 55	\$327.28
<i>BLACK HILLS ENERGY - Total For Parks - Athletic Maint.</i>			<i>\$327.28</i>
BLACK HILLS ENERGY	Parks - Parks Maint.	Acct #2076 2356 87	\$182.52
<i>BLACK HILLS ENERGY - Total For Parks - Parks Maint.</i>			<i>\$182.52</i>
BLACK HILLS ENERGY	Rec Center - Operations	Acct #4400 2150 46	\$1,043.67
<i>BLACK HILLS ENERGY - Total For Rec Center - Operations</i>			<i>\$1,043.67</i>
BLACK HILLS ENERGY	Water Distribution	Acct #0295 5402 18	\$2,616.49
<i>BLACK HILLS ENERGY - Total For Water Distribution</i>			<i>\$2,616.49</i>
BLACK HILLS ENERGY - ALL DEPARTMENTS			\$11,364.23

BLAKEMAN PROPANE

BLAKEMAN PROPANE	Balefill - Disposal & Landfill	Propane	\$751.61
BLAKEMAN PROPANE	Balefill - Disposal & Landfill	Propane	\$419.83
<i>BLAKEMAN PROPANE - Total For Balefill - Disposal & Landfill</i>			<i>\$1,171.44</i>
BLAKEMAN PROPANE	Hogadon - Operations	Propane	\$2,494.96
<i>BLAKEMAN PROPANE - Total For Hogadon - Operations</i>			<i>\$2,494.96</i>
BLAKEMAN PROPANE - ALL DEPARTMENTS			\$3,666.40

BLOEDORN LUMBER

BLOEDORN LUMBER	Buildings & Structures Fund	Pulley	\$11.69
<i>BLOEDORN LUMBER - Total For Buildings & Structures Fund</i>			<i>\$11.69</i>
BLOEDORN LUMBER - ALL DEPARTMENTS			\$11.69

BLOEDORN LUMBER CO

BLOEDORN LUMBER CO	Buildings & Structures Fund	BAS Shop Supplies	\$26.98
<i>BLOEDORN LUMBER CO - Total For Buildings & Structures Fund</i>			<i>\$26.98</i>
BLOEDORN LUMBER CO - ALL DEPARTMENTS			\$26.98

BRAKE SUPPLY COMPANY

BRAKE SUPPLY COMPANY	Balefill - Baler Processing	Door Cylinder for South Baler	\$6,117.51
<i>BRAKE SUPPLY COMPANY - Total For Balefill - Baler Processing</i>			<i>\$6,117.51</i>

BRAKE SUPPLY COMPANY - ALL DEPARTMENTS

\$6,117.51

BROADCAST MUSIC INC

BROADCAST MUSIC INC	Aquatics - Operations	BMI Music Licensing	\$495.55
<i>BROADCAST MUSIC INC - Total For Aquatics - Operations</i>			<i>\$495.55</i>
BROADCAST MUSIC INC	Ice Arena - Operations	BMI Music Licensing	\$495.55
<i>BROADCAST MUSIC INC - Total For Ice Arena - Operations</i>			<i>\$495.55</i>
BROADCAST MUSIC INC	Rec Center - Operations	BMI Music Licensing	\$495.55
<i>BROADCAST MUSIC INC - Total For Rec Center - Operations</i>			<i>\$495.55</i>
BROADCAST MUSIC INC	Rec Center - Sports Programs	BMI Music Licensing	\$495.54
<i>BROADCAST MUSIC INC - Total For Rec Center - Sports Programs</i>			<i>\$495.54</i>
BROADCAST MUSIC INC - ALL DEPARTMENTS			\$1,982.19

C STOP

C STOP	Fire-EMS Training	Fuel for travel to Greely for the ISO Class	\$38.54
<i>C STOP - Total For Fire-EMS Training</i>			<i>\$38.54</i>
C STOP - ALL DEPARTMENTS			\$38.54

CANVAS & INDUSTRIAL

CANVAS & INDUSTRIAL	Capital Projects Fund	Evaporative cooler rental	\$3,300.00
<i>CANVAS & INDUSTRIAL - Total For Capital Projects Fund</i>			<i>\$3,300.00</i>
CANVAS & INDUSTRIAL - ALL DEPARTMENTS			\$3,300.00

CAROLINA SOFTWARE

CAROLINA SOFTWARE	Balefill - Disposal & Landfill	Cashdrawers	\$1,897.00
CAROLINA SOFTWARE	Balefill - Disposal & Landfill	Waste Works/Wizard Software-Email Support	\$700.00
CAROLINA SOFTWARE	Balefill - Disposal & Landfill	Cashdrawers - shipping charges	\$150.67
<i>CAROLINA SOFTWARE - Total For Balefill - Disposal & Landfill</i>			<i>\$2,747.67</i>
CAROLINA SOFTWARE - ALL DEPARTMENTS			\$2,747.67

CASELLE, INC.

CASELLE, INC.	Customer Service	Contract Support / Maintenance - 02/01 to 0	\$75.00
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CASELLE, INC.	Customer Service	Contract Support / Maintenance - 01/01 to 0	\$75.00
<i>CASELLE, INC. - Total For Customer Service</i>			<i>\$150.00</i>
CASELLE, INC. - ALL DEPARTMENTS			\$150.00

CASPER NATRONA COUNT

CASPER NATRONA COUNT	Social Community Services	December 2021 Tax Revenues	\$47,916.87
<i>CASPER NATRONA COUNT - Total For Social Community Services</i>			<i>\$47,916.87</i>
CASPER NATRONA COUNT - ALL DEPARTMENTS			\$47,916.87

CASPER STAR TRIBUNE

CASPER STAR TRIBUNE	City Clerk	Dec. 7 Council Minutes publication	\$868.80
<i>CASPER STAR TRIBUNE - Total For City Clerk</i>			<i>\$868.80</i>
CASPER STAR TRIBUNE	Sewer Wastewater Collection	NEWS DEALERS AND NEWSSTANDS	\$525.00
<i>CASPER STAR TRIBUNE - Total For Sewer Wastewater Collection</i>			<i>\$525.00</i>
CASPER STAR TRIBUNE	WWTP Operations	NEWS DEALERS AND NEWSSTANDS	\$525.00
<i>CASPER STAR TRIBUNE - Total For WWTP Operations</i>			<i>\$525.00</i>
CASPER STAR TRIBUNE - ALL DEPARTMENTS			\$1,918.80

CASPER STAR-TRIBUNE,

CASPER STAR-TRIBUNE,	WWTP Operations	Notice of final payment to contractor	\$232.60
<i>CASPER STAR-TRIBUNE, - Total For WWTP Operations</i>			<i>\$232.60</i>
CASPER STAR-TRIBUNE, - ALL DEPARTMENTS			\$232.60

CASPER TIN SHOP

CASPER TIN SHOP	Refuse - Residential	Heater repair	\$180.00
<i>CASPER TIN SHOP - Total For Refuse - Residential</i>			<i>\$180.00</i>
CASPER TIN SHOP - ALL DEPARTMENTS			\$180.00

CASPER TIRE

CASPER TIRE	Fleet Maintenance Fund	Tires	\$1,000.00
<i>CASPER TIRE - Total For Fleet Maintenance Fund</i>			<i>\$1,000.00</i>
CASPER TIRE	Refuse - Commercial	Flat repair	\$45.00

CASPER TIRE	Refuse - Commercial	Flat repair	\$90.00
<i>CASPER TIRE - Total For Refuse - Commercial</i>			<i>\$135.00</i>
CASPER TIRE	Refuse - Residential	Flat repair	\$45.00
CASPER TIRE	Refuse - Residential	Flat repair	\$55.00
<i>CASPER TIRE - Total For Refuse - Residential</i>			<i>\$100.00</i>
CASPER TIRE - ALL DEPARTMENTS			\$1,235.00

CASPER WINAIR SUPPLY

CASPER WINAIR SUPPLY	Buildings & Structures Fund	HVAC PM Supplies for Aquatics Center	\$395.59
<i>CASPER WINAIR SUPPLY - Total For Buildings & Structures Fund</i>			<i>\$395.59</i>
CASPER WINAIR SUPPLY - ALL DEPARTMENTS			\$395.59

CENTENNIAL SALES INC

CENTENNIAL SALES INC	Ice Arena - Operations	FIRST AID SUPPLIES for CIA /CRC	\$151.99
<i>CENTENNIAL SALES INC - Total For Ice Arena - Operations</i>			<i>\$151.99</i>
CENTENNIAL SALES INC	Rec Center - Operations	FIRST AID SUPPLIES for CIA /CRC	\$34.90
<i>CENTENNIAL SALES INC - Total For Rec Center - Operations</i>			<i>\$34.90</i>
CENTENNIAL SALES INC - ALL DEPARTMENTS			\$186.89

CENTRAL TRUCK & DIES

CENTRAL TRUCK & DIES	Regional Water Operations	COMMERCIAL EQUIPMENT, NOT ELSEWHERE	\$89.75
<i>CENTRAL TRUCK & DIES - Total For Regional Water Operations</i>			<i>\$89.75</i>
CENTRAL TRUCK & DIES - ALL DEPARTMENTS			\$89.75

CENTRAL WY. REGIONAL

CENTRAL WY. REGIONAL	Water Administration	December 2021 Wholesale Water	\$305,014.03
<i>CENTRAL WY. REGIONAL - Total For Water Administration</i>			<i>\$305,014.03</i>
CENTRAL WY. REGIONAL	Water Revenue and Transfers	December 2021 System Investment Charges	\$18,690.00
<i>CENTRAL WY. REGIONAL - Total For Water Revenue and Transfers</i>			<i>\$18,690.00</i>
CENTRAL WY. REGIONAL - ALL DEPARTMENTS			\$323,704.03

CENTURYLINK

CENTURYLINK	Aquatics - Pool	Acct #307-234-9843F 4672	\$110.52
<i>CENTURYLINK - Total For Aquatics - Pool</i>			\$110.52
CENTURYLINK	Balefill - Disposal & Landfill	Acct #307-265-4035 606B	\$69.46
<i>CENTURYLINK - Total For Balefill - Disposal & Landfill</i>			\$69.46
CENTURYLINK	Fire-EMS Administration	Acct #307-432-1300 572B	\$498.03
CENTURYLINK	Fire-EMS Administration	Acct #P-307-111-5104 106M	\$1,195.69
CENTURYLINK	Fire-EMS Administration	Acct #71332709	\$264.98
<i>CENTURYLINK - Total For Fire-EMS Administration</i>			\$1,958.70
CENTURYLINK	Ice Arena - Operations	Acct #307-235-7540 740B	\$43.87
<i>CENTURYLINK - Total For Ice Arena - Operations</i>			\$43.87
CENTURYLINK	Municipal Court	Acct #307-234-6291 349B	\$26.43
<i>CENTURYLINK - Total For Municipal Court</i>			\$26.43
CENTURYLINK	Parks - Parks Maint.	Acct #307-237-708 111B	\$264.73
CENTURYLINK	Parks - Parks Maint.	Acct #P-307-234-6734 889M	\$491.56
<i>CENTURYLINK - Total For Parks - Parks Maint.</i>			\$756.29
CENTURYLINK	Police Administration	Acct #P-307-111-5103 060M	\$380.20
<i>CENTURYLINK - Total For Police Administration</i>			\$380.20
CENTURYLINK	Public Safety Communication	Acct #P-307-111-5107 160M	\$11,052.06
CENTURYLINK	Public Safety Communication	Acct #307-235-7592 537B	\$380.44
CENTURYLINK	Public Safety Communication	Acct #P-307-632-4759 643M	\$605.74
<i>CENTURYLINK - Total For Public Safety Communications</i>			\$12,038.24
CENTURYLINK	Rec Center - Operations	Acct #P-307-111-5114 622M	\$310.39
CENTURYLINK	Rec Center - Operations	Acct #P-307-111-5114 622M	\$313.75
<i>CENTURYLINK - Total For Rec Center - Operations</i>			\$624.14
CENTURYLINK	Streets	Acct #P-307-111-5105 138M	\$346.80
<i>CENTURYLINK - Total For Streets</i>			\$346.80
CENTURYLINK	WWTP Regional Interceptors	Acct #P-307-234-3201 148M	\$1,791.80
<i>CENTURYLINK - Total For WWTP Regional Interceptors</i>			\$1,791.80
CENTURYLINK - ALL DEPARTMENTS			\$18,146.45

CFM CO

CFM CO	Buildings & Structures Fund	HVAC Repair supplies for Cemetery	\$1,600.00
<i>CFM CO - Total For Buildings & Structures Fund</i>			\$1,600.00
CFM CO - ALL DEPARTMENTS			\$1,600.00

CGFOA

CGFOA	Finance	MEMBERSHIP ORGANIZATIONS NOT ELSEWH	\$70.00
<i>CGFOA - Total For Finance</i>			<i>\$70.00</i>
CGFOA - ALL DEPARTMENTS			\$70.00

CHAPMAN VALDEZ & LAN

CHAPMAN VALDEZ & LAN	City Manager	Court Appointed Attorney Fees	\$2,000.00
<i>CHAPMAN VALDEZ & LAN - Total For City Manager</i>			<i>\$2,000.00</i>
CHAPMAN VALDEZ & LAN - ALL DEPARTMENTS			\$2,000.00

CHEM AQUA

CHEM AQUA	Ice Arena - Operations	WATER TREATMENT COMPRESSOR	\$514.32
<i>CHEM AQUA - Total For Ice Arena - Operations</i>			<i>\$514.32</i>
CHEM AQUA - ALL DEPARTMENTS			\$514.32

CHRISTI S ASBE

CHRISTI S ASBE	Police Administration	Policy / accreditation work	\$1,400.00
<i>CHRISTI S ASBE - Total For Police Administration</i>			<i>\$1,400.00</i>
CHRISTI S ASBE - ALL DEPARTMENTS			\$1,400.00

CITY OF CASPER

CITY OF CASPER	Hogadon - Operations	Pickup baler	\$18.00
CITY OF CASPER	Hogadon - Operations	Pickup baler	\$18.00
<i>CITY OF CASPER - Total For Hogadon - Operations</i>			<i>\$36.00</i>
CITY OF CASPER	Human Resources	Ice arena rental	\$528.50
<i>CITY OF CASPER - Total For Human Resources</i>			<i>\$528.50</i>
CITY OF CASPER	Metropolitan Planning Org	November & December 2021 GIS Services	\$13,426.16
<i>CITY OF CASPER - Total For Metropolitan Planning Org</i>			<i>\$13,426.16</i>
CITY OF CASPER	Parks - Parks Maint.	Commercial charge - Paradise Valley Pool	\$117.00
CITY OF CASPER	Parks - Parks Maint.	Commercial charge - Washington Park Pool	\$117.00
<i>CITY OF CASPER - Total For Parks - Parks Maint.</i>			<i>\$234.00</i>
CITY OF CASPER	Refuse - Residential	Garbage baler, recycled cardboard	\$487.08

CITY OF CASPER	Refuse - Residential	Garbage baler, recycle newspaper/cardboard	\$6,224.06
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, recycle cardboard	\$6,338.54
CITY OF CASPER	Refuse - Residential	Garbage baler, recycle newspaper / cardboard	\$7,130.72
CITY OF CASPER	Refuse - Residential	Street sweeping monthly fee	\$2,266.00
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, recycle cardboard	\$5,950.82
CITY OF CASPER	Refuse - Residential	Garbage baler, street sweeping, recycle card	\$8,403.68
CITY OF CASPER	Refuse - Residential	Garbage baler/sweeping/trash/newspaper/c	\$6,335.05
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, recycle newspape	\$7,301.36
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, newspaper/cardb	\$5,763.71
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, recycle cardboard	\$5,976.20
CITY OF CASPER	Refuse - Residential	Monthly balefill pass billing for December 20	\$34,200.00
CITY OF CASPER	Refuse - Residential	January 2022 street sweeping fee	\$2,266.00
CITY OF CASPER	Refuse - Residential	December 2021 street sweeping fee	\$2,266.00
CITY OF CASPER	Refuse - Residential	Garbage baler, park trash, recycle cardboard	\$6,117.77
CITY OF CASPER	Refuse - Residential	Garbage baler, recycle cardboard	\$5,695.38
<i>CITY OF CASPER - Total For Refuse - Residential</i>			<i>\$112,722.37</i>
CITY OF CASPER	Regional Water Operations	Public garbage	\$160.06
<i>CITY OF CASPER - Total For Regional Water Operations</i>			<i>\$160.06</i>
CITY OF CASPER	Sewer Administration	201 Sewer RWWS Monthly Billing	\$424,866.81
<i>CITY OF CASPER - Total For Sewer Administration</i>			<i>\$424,866.81</i>
CITY OF CASPER	WWTP Operations	Sump Sludge / Honey Wagon	\$150.93
CITY OF CASPER	WWTP Operations	Sump Sludge / Honey Wagon	\$125.35
CITY OF CASPER	WWTP Operations	Sump Sludge / Honey Wagon	\$162.98
CITY OF CASPER	WWTP Operations	Sump Sludge / Honey Wagon	\$155.56
CITY OF CASPER	WWTP Operations	Sump Sludge / Honey Wagon	\$123.76
CITY OF CASPER	WWTP Operations	Sump Sludge / Honey Wagon	\$123.76
<i>CITY OF CASPER - Total For WWTP Operations</i>			<i>\$842.34</i>
CITY OF CASPER - ALL DEPARTMENTS			\$552,816.24

CLEWEBINARS.COM

CLEWEBINARS.COM	City Attorney	Continuing Legal Education: The Paperless L	\$62.50
<i>CLEWEBINARS.COM - Total For City Attorney</i>			<i>\$62.50</i>
CLEWEBINARS.COM - ALL DEPARTMENTS			\$62.50

CMI TECO, INC.

CMI TECO, INC.	Refuse - Commercial	Equipment repair / service	\$1,584.70
CMI TECO, INC.	Refuse - Commercial	Equipment repair	\$3,866.22
CMI TECO, INC.	Refuse - Commercial	Equipment repair / service	\$5,648.23
<i>CMI TECO, INC. - Total For Refuse - Commercial</i>			<i>\$11,099.15</i>
CMI TECO, INC.	Refuse - Recycling	Equipment repair / service	\$2,446.16
<i>CMI TECO, INC. - Total For Refuse - Recycling</i>			<i>\$2,446.16</i>
CMI TECO, INC.	Refuse - Residential	Equipment repair / service	\$2,058.99
CMI TECO, INC.	Refuse - Residential	Equipment repair	\$489.92
CMI TECO, INC.	Refuse - Residential	Equipment repair	\$2,702.48
CMI TECO, INC.	Refuse - Residential	Wiper arms	\$216.85
CMI TECO, INC.	Refuse - Residential	Equipment repair / service	\$2,227.35
CMI TECO, INC.	Refuse - Residential	Seat	\$731.62
CMI TECO, INC.	Refuse - Residential	Bushings, bearings, pivot shafts	\$1,293.98
CMI TECO, INC.	Refuse - Residential	Equipment repair / service	\$1,827.93
CMI TECO, INC.	Refuse - Residential	Equipment repair	\$1,995.37
CMI TECO, INC.	Refuse - Residential	Equipment repair / service	\$2,893.73
<i>CMI TECO, INC. - Total For Refuse - Residential</i>			<i>\$16,438.22</i>
CMI TECO, INC. - ALL DEPARTMENTS			\$29,983.53

COCA COLA BOTTLING C

COCA COLA BOTTLING C	Balefill - Disposal & Landfill	Water delivery	\$15.50
<i>COCA COLA BOTTLING C - Total For Balefill - Disposal & Landfill</i>			<i>\$15.50</i>
COCA COLA BOTTLING C - ALL DEPARTMENTS			\$15.50

COLLECTION CENTER IN

COLLECTION CENTER IN	Code Enforcement	Collection services	\$115.24
<i>COLLECTION CENTER IN - Total For Code Enforcement</i>			<i>\$115.24</i>
COLLECTION CENTER IN	Refuse - Residential	Collection services	\$98.01
COLLECTION CENTER IN	Refuse - Residential	Collection services	\$19.67
<i>COLLECTION CENTER IN - Total For Refuse - Residential</i>			<i>\$117.68</i>
COLLECTION CENTER IN	Sewer Administration	Collection services	\$14.94
COLLECTION CENTER IN	Sewer Administration	Collection services	\$74.48

<i>COLLECTION CENTER IN - Total For Sewer Administration</i>			\$89.42
COLLECTION CENTER IN	Water Administration	Collection services	\$44.05
COLLECTION CENTER IN	Water Administration	Collection services	\$219.54
<i>COLLECTION CENTER IN - Total For Water Administration</i>			\$263.59
COLLECTION CENTER IN - ALL DEPARTMENTS			\$585.93

COMFORT INN & STES

COMFORT INN & STES	Police Career Services	COMFORT INNS	\$106.00
<i>COMFORT INN & STES - Total For Police Career Services</i>			\$106.00
COMFORT INN & STES - ALL DEPARTMENTS			\$106.00

COMMUNICATION TECHNO

COMMUNICATION TECHNO	Capital Projects Fund	Removal of lights, controllers, radios & cage	\$824.00
<i>COMMUNICATION TECHNO - Total For Capital Projects Fund</i>			\$824.00
COMMUNICATION TECHNO	Fire-EMS Operations	Radio Repair	\$698.56
<i>COMMUNICATION TECHNO - Total For Fire-EMS Operations</i>			\$698.56
COMMUNICATION TECHNO	Police Administration	Removal of equipment	\$51.50
<i>COMMUNICATION TECHNO - Total For Police Administration</i>			\$51.50
COMMUNICATION TECHNO - ALL DEPARTMENTS			\$1,574.06

COMPRESSION LEASING

COMPRESSION LEASING	Balefill - Disposal & Landfill	Belt	\$72.00
<i>COMPRESSION LEASING - Total For Balefill - Disposal & Landfill</i>			\$72.00
COMPRESSION LEASING - ALL DEPARTMENTS			\$72.00

COMTRONIX, INC.

COMTRONIX, INC.	Buildings & Structures Fund	HVAC PM Supplies for Aquatics Center	\$60.00
<i>COMTRONIX, INC. - Total For Buildings & Structures Fund</i>			\$60.00
COMTRONIX, INC. - ALL DEPARTMENTS			\$60.00

CONOCO - FEDERAL CON

CONOCO - FEDERAL CON	Police Career Services	AUTOMATED FUEL DISPENSERS	\$60.79
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CONOCO - FEDERAL CON - Total For Police Career Services	\$60.79
CONOCO - FEDERAL CON - ALL DEPARTMENTS	\$60.79

CONVERGEONE

CONVERGEONE	Police Administration	Call Recording Renewal	\$1,411.68
CONVERGEONE - Total For Police Administration			\$1,411.68
CONVERGEONE - ALL DEPARTMENTS			\$1,411.68

Core & Main

Core & Main	Water Meters	Freight charges	\$9.23
Core & Main - Total For Water Meters			\$9.23
Core & Main - ALL DEPARTMENTS			\$9.23

COWBOY SUPPLY HOUSE

COWBOY SUPPLY HOUSE	Rec Center - Operations	Cleaning Supplies	\$1,833.07
COWBOY SUPPLY HOUSE - Total For Rec Center - Operations			\$1,833.07
COWBOY SUPPLY HOUSE - ALL DEPARTMENTS			\$1,833.07

CPI ENVIRONMENTALEXP

CPI ENVIRONMENTALEXP	WWTP Operations	lab supplies	\$147.45
CPI ENVIRONMENTALEXP - Total For WWTP Operations			\$147.45
CPI ENVIRONMENTALEXP - ALL DEPARTMENTS			\$147.45

CPS DISTRIBUTORS

CPS DISTRIBUTORS	Fire-EMS Operations	Lawn Fertilizer	\$37.69
CPS DISTRIBUTORS - Total For Fire-EMS Operations			\$37.69
CPS DISTRIBUTORS - ALL DEPARTMENTS			\$37.69

CPU IIT

CPU IIT	Balefill - Disposal & Landfill	Office supplies	\$290.20
CPU IIT - Total For Balefill - Disposal & Landfill			\$290.20

CPU IIT	Balefill - Diversion & Special	Server/network engineer labor	\$140.00
<i>CPU IIT - Total For Balefill - Diversion & Special</i>			<i>\$140.00</i>
CPU IIT	City Manager	UPS for computer	\$88.40
<i>CPU IIT - Total For City Manager</i>			<i>\$88.40</i>
CPU IIT	Police Administration	ELECTRONIC SALES	\$99.95
<i>CPU IIT - Total For Police Administration</i>			<i>\$99.95</i>
CPU IIT	Public Transit - Operations	Bus 80's Camera Support	\$38.00
<i>CPU IIT - Total For Public Transit - Operations</i>			<i>\$38.00</i>
CPU IIT - ALL DEPARTMENTS			\$656.55

CRUM ELECTRIC SUPPLY

CRUM ELECTRIC SUPPLY	Buildings & Structures Fund	Lighting repair supplies for Solid Waste	\$178.93
<i>CRUM ELECTRIC SUPPLY - Total For Buildings & Structures Fund</i>			<i>\$178.93</i>
CRUM ELECTRIC SUPPLY	Fire-EMS Operations	Lightbulbs for that stations	\$17.32
<i>CRUM ELECTRIC SUPPLY - Total For Fire-EMS Operations</i>			<i>\$17.32</i>
CRUM ELECTRIC SUPPLY - ALL DEPARTMENTS			\$196.25

DACH CABINETS

DACH CABINETS	Balefill - Disposal & Landfill	Door installation	\$1,600.00
DACH CABINETS	Balefill - Disposal & Landfill	Door installation & sheetrock repair	\$1,000.00
<i>DACH CABINETS - Total For Balefill - Disposal & Landfill</i>			<i>\$2,600.00</i>
DACH CABINETS - ALL DEPARTMENTS			\$2,600.00

DAKOTA FENCE COMPANY

DAKOTA FENCE COMPANY	Traffic Control	Pre made stop signs	\$673.87
DAKOTA FENCE COMPANY	Traffic Control	Stop sign faces and street sign blanks	\$1,426.49
<i>DAKOTA FENCE COMPANY - Total For Traffic Control</i>			<i>\$2,100.36</i>
DAKOTA FENCE COMPANY - ALL DEPARTMENTS			\$2,100.36

DANA KEPNER COMPANY

DANA KEPNER COMPANY	Water Distribution	12" INVENTORY COUPLINGS	\$1,090.00
DANA KEPNER COMPANY	Water Distribution	Inventory couplings	\$1,180.00
DANA KEPNER COMPANY	Water Distribution	Curb boxes & rods	\$497.10

<i>DANA KEPNER COMPANY - Total For Water Distribution</i>			\$2,767.10
DANA KEPNER COMPANY - ALL DEPARTMENTS			\$2,767.10

DAVIDSON FIXED INCOM

DAVIDSON FIXED INCOM	General Fund Revenue	Investments	\$3,760.62
<i>DAVIDSON FIXED INCOM - Total For General Fund Revenue</i>			\$3,760.62
DAVIDSON FIXED INCOM - ALL DEPARTMENTS			\$3,760.62

DECKER AUTO GLASS, I

DECKER AUTO GLASS, I	Fleet Maintenance Fund	Vehicle auto glass repair	\$590.71
DECKER AUTO GLASS, I	Fleet Maintenance Fund	Equipment glass repair	\$120.00
<i>DECKER AUTO GLASS, I - Total For Fleet Maintenance Fund</i>			\$710.71
DECKER AUTO GLASS, I - ALL DEPARTMENTS			\$710.71

DELL MARKETING LP

DELL MARKETING LP	City Attorney	Adobe Acrobat DC Pro for John Henley	\$136.14
<i>DELL MARKETING LP - Total For City Attorney</i>			\$136.14
DELL MARKETING LP	Police Administration	MS Office for Sgt. Stedillie	\$418.23
DELL MARKETING LP	Police Administration	Adobe Acrobat Pro DC/Creative Cloud	\$823.55
DELL MARKETING LP	Police Administration	MS Office for Luke Iselin and new Digital Rec	\$836.46
<i>DELL MARKETING LP - Total For Police Administration</i>			\$2,078.24
DELL MARKETING LP - ALL DEPARTMENTS			\$2,214.38

DENNIS SUPPLY CO.

DENNIS SUPPLY CO.	Buildings & Structures Fund	HVAC PM Supplies	\$14.88
DENNIS SUPPLY CO.	Buildings & Structures Fund	HVAC PM Supplies	\$132.85
DENNIS SUPPLY CO.	Buildings & Structures Fund	HVAC PM Supplies for City Hall	\$35.05
<i>DENNIS SUPPLY CO. - Total For Buildings & Structures Fund</i>			\$182.78
DENNIS SUPPLY CO. - ALL DEPARTMENTS			\$182.78

DETECTION INSTRUMENT

DETECTION INSTRUMENT	WWTP Operations	odalog sensor	\$473.42
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DETECTION INSTRUMENT - Total For WWTP Operations	\$473.42
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DETECTION INSTRUMENT - ALL DEPARTMENTS	\$473.42
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DEWITT WATER SYSTEMS

DEWITT WATER SYSTEMS	Fire-EMS Administration	Station Call to 3s and 5s	\$70.00
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DEWITT WATER SYSTEMS	Fire-EMS Administration	Check water softener at station 1	\$35.00
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DEWITT WATER SYSTEMS - Total For Fire-EMS Administration	\$105.00
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DEWITT WATER SYSTEMS	WWTP Operations	lab supplies	\$17.00
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DEWITT WATER SYSTEMS - Total For WWTP Operations	\$17.00
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DEWITT WATER SYSTEMS - ALL DEPARTMENTS	\$122.00
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DIAMOND VOGEL PAINTS

DIAMOND VOGEL PAINTS	RWS - Booster Stations	Mtn. View painting supplies	\$64.03
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DIAMOND VOGEL PAINTS - Total For RWS - Booster Stations	\$64.03
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DIAMOND VOGEL PAINTS - ALL DEPARTMENTS	\$64.03
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DISCOUNTCCELL INC

DISCOUNTCCELL INC	Fire-EMS Administration	Cradlepoint routers for Emergency vehicles	\$9,360.00
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DISCOUNTCCELL INC - Total For Fire-EMS Administration	\$9,360.00
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DISCOUNTCCELL INC - ALL DEPARTMENTS	\$9,360.00
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DOLLAR TREE

DOLLAR TREE	Human Resources	Chili Skate Night prizes and supplies	\$33.00
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DOLLAR TREE - Total For Human Resources	\$33.00
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DOLLAR TREE - ALL DEPARTMENTS	\$33.00
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DOMINO'S 6042

DOMINO'S 6042	Rec Center - Classes	Kids Night out program	\$20.68
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DOMINO'S 6042	Rec Center - Classes	Kids Night Out Program- Last Minute registra	\$18.39
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DOMINO'S 6042 - Total For Rec Center - Classes	\$39.07
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DOMINO'S 6042 - ALL DEPARTMENTS	\$39.07
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E & F TOWING TRANSPO

E & F TOWING TRANSPO	Police Investigations	Vehicle towing	\$1,670.00
<i>E & F TOWING TRANSPO - Total For Police Investigations</i>			<i>\$1,670.00</i>
E & F TOWING TRANSPO - ALL DEPARTMENTS			\$1,670.00

EB 2021 WY RURAL FIR

EB 2021 WY RURAL FIR	Fire-EMS Administration	WY Rural Fire Meeting 2021Attendance Fee	\$110.00
<i>EB 2021 WY RURAL FIR - Total For Fire-EMS Administration</i>			<i>\$110.00</i>
EB 2021 WY RURAL FIR - ALL DEPARTMENTS			\$110.00

ECMS

ECMS	Fire-EMS Operations	Uniforms - Jackets and Pants	\$514.27
<i>ECMS - Total For Fire-EMS Operations</i>			<i>\$514.27</i>
ECMS - ALL DEPARTMENTS			\$514.27

EDGE ENGINEERING GRO

EDGE ENGINEERING GRO	Balefill - Disposal & Landfill	Methane detector calibration	\$250.00
EDGE ENGINEERING GRO	Balefill - Disposal & Landfill	Solar panel erosion control	\$1,975.68
<i>EDGE ENGINEERING GRO - Total For Balefill - Disposal & Landfill</i>			<i>\$2,225.68</i>
EDGE ENGINEERING GRO - ALL DEPARTMENTS			\$2,225.68

EMERGENCY MEDICAL PH

EMERGENCY MEDICAL PH	Fire-EMS Administration	Dr. Colgan (Emergency Medical	\$625.00
<i>EMERGENCY MEDICAL PH - Total For Fire-EMS Administration</i>			<i>\$625.00</i>
EMERGENCY MEDICAL PH - ALL DEPARTMENTS			\$625.00

EMPLOYEE REIMBURSEME

EMPLOYEE REIMBURSEME	Balefill - Disposal & Landfill	Work pant reimbursement	\$63.00
<i>EMPLOYEE REIMBURSEME - Total For Balefill - Disposal & Landfill</i>			<i>\$63.00</i>
EMPLOYEE REIMBURSEME	Buildings & Structures Fund	Work clothing reimbursement	\$24.86
EMPLOYEE REIMBURSEME	Buildings & Structures Fund	Work clothing reimbursement	\$38.58

EMPLOYEE REIMBURSEME	Buildings & Structures Fund	Work shoe reimbursement	\$49.99
<i>EMPLOYEE REIMBURSEME - Total For Buildings & Structures Fund</i>			<i>\$113.43</i>
EMPLOYEE REIMBURSEME	Police Administration	Reimbursement from Best Buy purchase	\$48.49
<i>EMPLOYEE REIMBURSEME - Total For Police Administration</i>			<i>\$48.49</i>
EMPLOYEE REIMBURSEME	Police Investigations	Reimbursement from Best Buy purchase	\$48.49
<i>EMPLOYEE REIMBURSEME - Total For Police Investigations</i>			<i>\$48.49</i>
EMPLOYEE REIMBURSEME	Refuse - Commercial	Work boot/clothing reimbursement	\$204.99
<i>EMPLOYEE REIMBURSEME - Total For Refuse - Commercial</i>			<i>\$204.99</i>
EMPLOYEE REIMBURSEME	Refuse - Recycling	Work clothing reimbursement	\$150.00
<i>EMPLOYEE REIMBURSEME - Total For Refuse - Recycling</i>			<i>\$150.00</i>
EMPLOYEE REIMBURSEME	Regional Water Operations	Training reimbursement - water license testi	\$100.00
EMPLOYEE REIMBURSEME	Regional Water Operations	Work boot reimbursement	\$116.99
<i>EMPLOYEE REIMBURSEME - Total For Regional Water Operations</i>			<i>\$216.99</i>
EMPLOYEE REIMBURSEME	Water Distribution	Work boot & pant reimbursement	\$300.00
<i>EMPLOYEE REIMBURSEME - Total For Water Distribution</i>			<i>\$300.00</i>
EMPLOYEE REIMBURSEME - ALL DEPARTMENTS			\$1,145.39

ENERGY LABRATORIES I

ENERGY LABRATORIES I	Regional Water Operations	Aerobic endospores testing	\$306.00
ENERGY LABRATORIES I	Regional Water Operations	Aerobic endospores testing	\$306.00
<i>ENERGY LABRATORIES I - Total For Regional Water Operations</i>			<i>\$612.00</i>
ENERGY LABRATORIES I	Water Tanks	Bacteria, SDWA testing	\$42.00
ENERGY LABRATORIES I	Water Tanks	Bacteria, SDWA testing	\$42.00
ENERGY LABRATORIES I	Water Tanks	Bacteria, SDWA testing	\$42.00
ENERGY LABRATORIES I	Water Tanks	Bacteria, Public Water Supply testing	\$512.00
<i>ENERGY LABRATORIES I - Total For Water Tanks</i>			<i>\$638.00</i>
ENERGY LABRATORIES I - ALL DEPARTMENTS			\$1,250.00

ENGINEERING DESIGN A

ENGINEERING DESIGN A	Capital Projects Fund	Ice Arena Lighting Upgrades	\$4,125.00
ENGINEERING DESIGN A	Capital Projects Fund	Design of Athletic Fields Ligh	\$250.00
<i>ENGINEERING DESIGN A - Total For Capital Projects Fund</i>			<i>\$4,375.00</i>
ENGINEERING DESIGN A - ALL DEPARTMENTS			\$4,375.00

ENVIRONMENTAL SYSTEM

ENVIRONMENTAL SYSTEM	Information Services	ESRI Developers Summit Cost	\$1,275.00
<i>ENVIRONMENTAL SYSTEM - Total For Information Services</i>			<i>\$1,275.00</i>
ENVIRONMENTAL SYSTEM - ALL DEPARTMENTS			\$1,275.00

EUROFINS EATON ANALY

EUROFINS EATON ANALY	Regional Water Operations	TESTING	\$100.00
<i>EUROFINS EATON ANALY - Total For Regional Water Operations</i>			<i>\$100.00</i>
EUROFINS EATON ANALY - ALL DEPARTMENTS			\$100.00

EXXONMOBIL

EXXONMOBIL	Fire-EMS Operations	Good 2 Go - Fuel	\$40.00
EXXONMOBIL	Fire-EMS Operations	Good 2 Go - Fuel	\$57.03
EXXONMOBIL	Fire-EMS Operations	Good 2 Go - Fuel	\$29.86
EXXONMOBIL	Fire-EMS Operations	Good 2 Go - Fuel	\$89.32
<i>EXXONMOBIL - Total For Fire-EMS Operations</i>			<i>\$216.21</i>
EXXONMOBIL	Police Career Services	AUTOMATED FUEL DISPENSERS	\$43.17
<i>EXXONMOBIL - Total For Police Career Services</i>			<i>\$43.17</i>
EXXONMOBIL - ALL DEPARTMENTS			\$259.38

FACEBK 2CYEB73A92

FACEBK 2CYEB73A92	Metropolitan Planning Org	ADVERTISING SERVICES- boost for Complete	\$25.00
<i>FACEBK 2CYEB73A92 - Total For Metropolitan Planning Org</i>			<i>\$25.00</i>
FACEBK 2CYEB73A92 - ALL DEPARTMENTS			\$25.00

FACEBK BZES7A3KH2

FACEBK BZES7A3KH2	Hogadon - Operations	ADVERTISING SERVICES	\$1.34
<i>FACEBK BZES7A3KH2 - Total For Hogadon - Operations</i>			<i>\$1.34</i>
FACEBK BZES7A3KH2	Sewer Wastewater Collection	ADVERTISING SERVICES	\$35.65
<i>FACEBK BZES7A3KH2 - Total For Sewer Wastewater Collection</i>			<i>\$35.65</i>
FACEBK BZES7A3KH2	WWTP Operations	ADVERTISING SERVICES	\$35.65
<i>FACEBK BZES7A3KH2 - Total For WWTP Operations</i>			<i>\$35.65</i>

FACEBK BZES7A3KH2 - ALL DEPARTMENTS

\$72.64

FACEBK YCUQC9PU72

FACEBK YCUQC9PU72	Ft. Caspar Museum	Facebook Advertising	\$15.00
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FACEBK YCUQC9PU72 - Total For Ft. Caspar Museum			\$15.00
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FACEBK YCUQC9PU72 - ALL DEPARTMENTS

\$15.00

FALCON ENVIRONMENTAL

FALCON ENVIRONMENTAL	Balefill - Disposal & Landfill	Hydraulic kit & freight	\$1,978.79
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FALCON ENVIRONMENTAL - Total For Balefill - Disposal & Landfill			\$1,978.79
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FALCON ENVIRONMENTAL - ALL DEPARTMENTS

\$1,978.79

FEDEX 285916356558

FEDEX 285916356558	Fire-EMS Administration	Shipping 12 airpacks to Avon for Repair	\$390.25
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FEDEX 285916356558 - Total For Fire-EMS Administration			\$390.25
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FEDEX 285916356558 - ALL DEPARTMENTS

\$390.25

FEDEX OFFIC942000094

FEDEX OFFIC942000094	Streets	Time Card Booklets and Door Hanger (Post IT	\$632.26
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FEDEX OFFIC942000094 - Total For Streets			\$632.26
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FEDEX OFFIC942000094 - ALL DEPARTMENTS

\$632.26

FERGUSON ENTERPRISES

FERGUSON ENTERPRISES	Regional Water Operations	PLUMBING & HEATING EQUIPMENT AND SU	\$63.07
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FERGUSON ENTERPRISES	Regional Water Operations	PLUMBING & HEATING EQUIPMENT AND SU	\$121.23
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FERGUSON ENTERPRISES	Regional Water Operations	PLUMBING PARTS	\$6.97
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FERGUSON ENTERPRISES - Total For Regional Water Operations			\$191.27
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FERGUSON ENTERPRISES	WWTP Operations	Ras water line repair	\$10.04
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FERGUSON ENTERPRISES - Total For WWTP Operations			\$10.04
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FERGUSON ENTERPRISES - ALL DEPARTMENTS

\$201.31

FIRST INTERSTATE BAN

FIRST INTERSTATE BAN	Human Resources	Gift cards	\$77.00
FIRST INTERSTATE BAN	Human Resources	Gift cards	\$181.00

<i>FIRST INTERSTATE BAN - Total For Human Resources</i>			\$258.00
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FIRST INTERSTATE BAN - ALL DEPARTMENTS			\$258.00
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FLIGHTSCOPE

FLIGHTSCOPE	Golf - Operations	Launchmonitor for teaching	\$1,799.10
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<i>FLIGHTSCOPE - Total For Golf - Operations</i>			\$1,799.10
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FLIGHTSCOPE - ALL DEPARTMENTS			\$1,799.10
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GALLS

GALLS	Police Career Services	MEN'S,WOMENS'AND CHILDREN'S UNIFORM	\$76.15
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<i>GALLS - Total For Police Career Services</i>			\$76.15
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GALLS - ALL DEPARTMENTS			\$76.15
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GALLS, INC.

GALLS, INC.	Metro Animal Control	Uniform supplies / gear	\$148.50
GALLS, INC.	Metro Animal Control	Uniform supplies / gear	\$422.46
GALLS, INC.	Metro Animal Control	Uniform supplies / gear	\$113.44

<i>GALLS, INC. - Total For Metro Animal Control</i>			\$684.40
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GALLS, INC.	Police Career Services	Uniform supplies / gear	\$105.69
GALLS, INC.	Police Career Services	Uniform supplies / gear	\$18.90
GALLS, INC.	Police Career Services	Uniform supplies / gear	\$273.00
GALLS, INC.	Police Career Services	Uniform supplies / gear	\$179.96
GALLS, INC.	Police Career Services	Uniform supplies / gear	\$152.96
GALLS, INC.	Police Career Services	Uniform supplies / gear	\$375.00
GALLS, INC.	Police Career Services	Uniform supplies / gear	\$106.50
GALLS, INC.	Police Career Services	Uniform supplies / gear	\$35.55
GALLS, INC.	Police Career Services	Uniform supplies / gear	\$45.50

<i>GALLS, INC. - Total For Police Career Services</i>			\$1,293.06
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GALLS, INC. - ALL DEPARTMENTS			\$1,977.46
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GEOTECH ENVIRONMENTA

GEOTECH ENVIRONMENTA	Balefill - Disposal & Landfill	Pint bottles & buffer	\$30.60
GEOTECH ENVIRONMENTA	Balefill - Disposal & Landfill	Pint bottles & buffer	\$190.00

<i>GEOTECH ENVIRONMENTA - Total For Balefill - Disposal & Landfill</i>			\$220.60
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GEOTECH ENVIRONMENTA - ALL DEPARTMENTS			\$220.60
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GFOA

GFOA	Finance	GFOA Job Posting Grant Specialist	\$150.00
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<i>GFOA - Total For Finance</i>			\$150.00
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GFOA - ALL DEPARTMENTS			\$150.00
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GOLDER ASSOCIATES

GOLDER ASSOCIATES	Balefill - Disposal & Landfill	Gems S028759-5-Year Air Emissi	\$1,952.00
GOLDER ASSOCIATES	Balefill - Disposal & Landfill	Gems S028759-5-Year Air Emissi	\$274.50
GOLDER ASSOCIATES	Balefill - Disposal & Landfill	Gems S028759-5-Year Air Emissi	\$378.50
GOLDER ASSOCIATES	Balefill - Disposal & Landfill	Gems S028770-5-Year Closed Bal	\$5,172.62

<i>GOLDER ASSOCIATES - Total For Balefill - Disposal & Landfill</i>			\$7,777.62
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GOLDER ASSOCIATES - ALL DEPARTMENTS			\$7,777.62
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GOLF SAFETY

GOLF SAFETY	Golf - Operations	Equipment safety video training	\$95.00
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<i>GOLF SAFETY - Total For Golf - Operations</i>			\$95.00
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GOLF SAFETY - ALL DEPARTMENTS			\$95.00
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GORDON ELECTRIC SUPP

GORDON ELECTRIC SUPP	Sewer Wastewater Collection 6-mile flushing heater		\$488.63
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<i>GORDON ELECTRIC SUPP - Total For Sewer Wastewater Collection</i>			\$488.63
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GORDON ELECTRIC SUPP - ALL DEPARTMENTS			\$488.63
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GRAINGER, INC.

GRAINGER, INC.	Balefill - Disposal & Landfill	Cleaner / degreaser	\$359.46
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<i>GRAINGER, INC. - Total For Balefill - Disposal & Landfill</i>			\$359.46
GRAINGER, INC.	Balefill - Diversion & Special	Winter liners/head gear	\$56.75
<i>GRAINGER, INC. - Total For Balefill - Diversion & Special</i>			\$56.75
GRAINGER, INC.	Buildings & Structures Fund	Air filter	\$119.76
GRAINGER, INC.	Buildings & Structures Fund	Belt	\$20.29
GRAINGER, INC.	Buildings & Structures Fund	Electric heater	\$276.42
<i>GRAINGER, INC. - Total For Buildings & Structures Fund</i>			\$416.47
GRAINGER, INC.	Regional Water Operations	1 HP Effluent pump	\$1,182.69
GRAINGER, INC.	Regional Water Operations	INDUSTRIAL SUPPLIES NOT ESLEWHERE CLAS	\$147.00
<i>GRAINGER, INC. - Total For Regional Water Operations</i>			\$1,329.69
GRAINGER, INC.	Sewer Wastewater Collection	33-mile electrical parts	\$25.76
GRAINGER, INC.	Sewer Wastewater Collection	33-mile electrical parts	\$14.02
GRAINGER, INC.	Sewer Wastewater Collection	33-mile flushing heater	\$171.88
<i>GRAINGER, INC. - Total For Sewer Wastewater Collection</i>			\$211.66
GRAINGER, INC.	WWTP Operations	plug for welder	\$229.16
<i>GRAINGER, INC. - Total For WWTP Operations</i>			\$229.16
GRAINGER, INC. - ALL DEPARTMENTS			\$2,603.19

GRAMMARLY COQRFFZFS

GRAMMARLY COQRFFZFS	Parks - Parks Maint.	COMPUTER SOFTWARE STORES	\$72.00
<i>GRAMMARLY COQRFFZFS - Total For Parks - Parks Maint.</i>			\$72.00
GRAMMARLY COQRFFZFS - ALL DEPARTMENTS			\$72.00

GUNNERS METERS

GUNNERS METERS	Water Meters	chambers & bottom plates	\$274.00
<i>GUNNERS METERS - Total For Water Meters</i>			\$274.00
GUNNERS METERS - ALL DEPARTMENTS			\$274.00

HACH CO., CORP.

HACH CO., CORP.	Regional Water Operations	INDUSTRIAL SUPPLIES NOT ESLEWHERE CLAS	\$1,447.91
HACH CO., CORP.	Regional Water Operations	INDUSTRIAL SUPPLIES NOT ESLEWHERE CLAS	\$125.75
HACH CO., CORP.	Regional Water Operations	INDUSTRIAL SUPPLIES NOT ESLEWHERE CLAS	\$532.50
HACH CO., CORP.	Regional Water Operations	INDUSTRIAL SUPPLIES NOT ESLEWHERE CLAS	\$1,102.14

<i>HACH CO., CORP. - Total For Regional Water Operations</i>			\$3,208.30
HACH CO., CORP. - ALL DEPARTMENTS			\$3,208.30

HARBOR FREIGHT TOOLS

HARBOR FREIGHT TOOLS	Buildings & Structures Fund	HVAC Repair supplies for City Hall	\$10.98
<i>HARBOR FREIGHT TOOLS - Total For Buildings & Structures Fund</i>			<i>\$10.98</i>
HARBOR FREIGHT TOOLS - ALL DEPARTMENTS			\$10.98

HAWKINS, INC.

HAWKINS, INC.	Aquatics - Operations	Aquatic Center Chemicals	\$1,503.35
<i>HAWKINS, INC. - Total For Aquatics - Operations</i>			<i>\$1,503.35</i>
HAWKINS, INC. - ALL DEPARTMENTS			\$1,503.35

HDR ENGINEERING, INC

HDR ENGINEERING, INC	Capital Projects Fund	Design of Paradise Valley to R	\$11,949.10
<i>HDR ENGINEERING, INC - Total For Capital Projects Fund</i>			<i>\$11,949.10</i>
HDR ENGINEERING, INC - ALL DEPARTMENTS			\$11,949.10

HERTZ #0220110

HERTZ #0220110	Police Career Services	HERTZ CORPORATION	\$486.67
<i>HERTZ #0220110 - Total For Police Career Services</i>			<i>\$486.67</i>
HERTZ #0220110 - ALL DEPARTMENTS			\$486.67

HERTZ TOLL CHARGE-AT

HERTZ TOLL CHARGE-AT	Police Career Services	BUSINESS SERVICES NOT ELSEWHERE CLASSI	(\$23.95)
<i>HERTZ TOLL CHARGE-AT - Total For Police Career Services</i>			<i>(\$23.95)</i>
HERTZ TOLL CHARGE-AT - ALL DEPARTMENTS			(\$23.95)

HOMAX OIL SALES INC

HOMAX OIL SALES INC	WWTP Operations	antifreeze	\$33.95
HOMAX OIL SALES INC	WWTP Operations	kerosene for portable heaters	\$136.96

HOMAX OIL SALES INC	WWTP Operations	antifreeze	\$34.75
<i>HOMAX OIL SALES INC - Total For WWTP Operations</i>			<i>\$205.66</i>
HOMAX OIL SALES INC - ALL DEPARTMENTS			\$205.66

HOMAX OIL SALES, INC

HOMAX OIL SALES, INC	Fleet Maintenance Fund	Blue DEF	\$1,511.40
<i>HOMAX OIL SALES, INC - Total For Fleet Maintenance Fund</i>			<i>\$1,511.40</i>
HOMAX OIL SALES, INC - ALL DEPARTMENTS			\$1,511.40

HOMEWOOD SUITES

HOMEWOOD SUITES	Fire-EMS Training	Hotel stay in Greely for ISO Class	\$630.00
<i>HOMEWOOD SUITES - Total For Fire-EMS Training</i>			<i>\$630.00</i>
HOMEWOOD SUITES - ALL DEPARTMENTS			\$630.00

HOSE & RUBBER SUPPLY

HOSE & RUBBER SUPPLY	Regional Water Operations	COMMERCIAL EQUIPMENT, NOT ELSEWHERE	\$26.22
<i>HOSE & RUBBER SUPPLY - Total For Regional Water Operations</i>			<i>\$26.22</i>
HOSE & RUBBER SUPPLY - ALL DEPARTMENTS			\$26.22

INTERNATIONAL MUNICI

INTERNATIONAL MUNICI	City Attorney	IMLA Membership Renewal - 3/1/22 to 2/28	\$695.00
<i>INTERNATIONAL MUNICI - Total For City Attorney</i>			<i>\$695.00</i>
INTERNATIONAL MUNICI - ALL DEPARTMENTS			\$695.00

INTERSTATE ALL BATTE

INTERSTATE ALL BATTE	Rec Center - Operations	Batterie for Equipment	\$288.60
<i>INTERSTATE ALL BATTE - Total For Rec Center - Operations</i>			<i>\$288.60</i>
INTERSTATE ALL BATTE - ALL DEPARTMENTS			\$288.60

INTUIT, INC.

INTUIT, INC.	Fire-EMS Administration	WorldWash - Cleaning at St #6	\$575.00
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<i>INTUIT, INC. - Total For Fire-EMS Administration</i>			\$575.00
INTUIT, INC.	Fire-EMS Operations	CS Consulting - O2 Sensor, Wrist Strap, Powe	\$404.00
<i>INTUIT, INC. - Total For Fire-EMS Operations</i>			\$404.00
INTUIT, INC. - ALL DEPARTMENTS			\$979.00

ITC ELECTRICAL TECHN

ITC ELECTRICAL TECHN	Regional Water Operations	Misc. electrical work	\$1,335.35
<i>ITC ELECTRICAL TECHN - Total For Regional Water Operations</i>			\$1,335.35
ITC ELECTRICAL TECHN - ALL DEPARTMENTS			\$1,335.35

JACK'S TRUCK & EQUIP

JACK'S TRUCK & EQUIP	Fleet Maintenance Fund	Equipment repairs	\$1,444.74
<i>JACK'S TRUCK & EQUIP - Total For Fleet Maintenance Fund</i>			\$1,444.74
JACK'S TRUCK & EQUIP - ALL DEPARTMENTS			\$1,444.74

JKC ENGINEERING

JKC ENGINEERING	Balefill - Disposal & Landfill	Prof Svcs 2021 Landfill Survey	\$2,337.50
<i>JKC ENGINEERING - Total For Balefill - Disposal & Landfill</i>			\$2,337.50
JKC ENGINEERING - ALL DEPARTMENTS			\$2,337.50

KINSCO

KINSCO	Fire-EMS Operations	Uniforms	\$295.95
<i>KINSCO - Total For Fire-EMS Operations</i>			\$295.95
KINSCO - ALL DEPARTMENTS			\$295.95

KINSCO LLC

KINSCO LLC	Fire-EMS Operations	Fire Department Uniforms	\$33,665.39
<i>KINSCO LLC - Total For Fire-EMS Operations</i>			\$33,665.39
KINSCO LLC - ALL DEPARTMENTS			\$33,665.39

LAWPRACTICECLE

LAWPRACTICECLE	City Attorney	Continuing Legal Education: Law Practice CLE	\$249.00
LAWPRACTICECLE	City Attorney	Continuing Legal Education	\$199.00
<i>LAWPRACTICECLE - Total For City Attorney</i>			<i>\$448.00</i>
LAWPRACTICECLE - ALL DEPARTMENTS			\$448.00

LAWSON PRODUCTS INC

LAWSON PRODUCTS INC	Fleet Maintenance Fund	Monthly rental	\$525.00
LAWSON PRODUCTS INC	Fleet Maintenance Fund	Monthly rental	\$375.00
<i>LAWSON PRODUCTS INC - Total For Fleet Maintenance Fund</i>			<i>\$900.00</i>
LAWSON PRODUCTS INC - ALL DEPARTMENTS			\$900.00

LEADSONLINE LLC

LEADSONLINE LLC	Police Investigations	INFORMATION RETRIEVAL SERVICES	\$5,055.00
<i>LEADSONLINE LLC - Total For Police Investigations</i>			<i>\$5,055.00</i>
LEADSONLINE LLC - ALL DEPARTMENTS			\$5,055.00

LEXISNEXIS RISK SOLU

LEXISNEXIS RISK SOLU	Police Investigations	TraX software subscription 12/1/2021-11/30	\$2,900.00
<i>LEXISNEXIS RISK SOLU - Total For Police Investigations</i>			<i>\$2,900.00</i>
LEXISNEXIS RISK SOLU - ALL DEPARTMENTS			\$2,900.00

LISA'S SPIC N SPAN

LISA'S SPIC N SPAN	Balefill - Disposal & Landfill	Cleaning / janitorial service	\$260.00
<i>LISA'S SPIC N SPAN - Total For Balefill - Disposal & Landfill</i>			<i>\$260.00</i>
LISA'S SPIC N SPAN - ALL DEPARTMENTS			\$260.00

LOBBYTV

LOBBYTV	Police Administration	COMPUTER SOFTWARE STORES	\$20.00
<i>LOBBYTV - Total For Police Administration</i>			<i>\$20.00</i>
LOBBYTV - ALL DEPARTMENTS			\$20.00

LONG BUILDING TECHNO

LONG BUILDING TECHNO	Capital Projects Fund	Labor / troubleshooting	\$360.00
LONG BUILDING TECHNO - Total For Capital Projects Fund			\$360.00
LONG BUILDING TECHNO	Information Services	Air conditioner repair	\$918.88
LONG BUILDING TECHNO - Total For Information Services			\$918.88
LONG BUILDING TECHNO - ALL DEPARTMENTS			\$1,278.88

LOUS GLOVES

LOUS GLOVES	WWTP Operations	lab supplies	\$844.00
LOUS GLOVES - Total For WWTP Operations			\$844.00
LOUS GLOVES - ALL DEPARTMENTS			\$844.00

LUM STUDIO

LUM STUDIO	City Manager	Videography	\$125.00
LUM STUDIO	City Manager	Social Media/Ads, Media Relations, Acct Mg	\$1,117.65
LUM STUDIO	City Manager	Social Ads	\$721.09
LUM STUDIO - Total For City Manager			\$1,963.74
LUM STUDIO	Public Safety Communication	CPD PSCC Video	\$7,500.00
LUM STUDIO - Total For Public Safety Communications			\$7,500.00
LUM STUDIO - ALL DEPARTMENTS			\$9,463.74

MAVERIK #578

MAVERIK #578	Police Career Services	AUTOMATED FUEL DISPENSERS	\$43.25
MAVERIK #578 - Total For Police Career Services			\$43.25
MAVERIK #578 - ALL DEPARTMENTS			\$43.25

MCDONALD'S F13573

MCDONALD'S F13573	Fire-EMS Training	Meal while traveling to the NFA	\$9.73
MCDONALD'S F13573 - Total For Fire-EMS Training			\$9.73
MCDONALD'S F13573 - ALL DEPARTMENTS			\$9.73

MCDONALD'S F35665

MCDONALD'S F35665	Police Investigations	FAST FOOD RESTAURANTS	\$59.81
MCDONALD'S F35665	Police Investigations	FAST FOOD RESTAURANTS	\$17.79
<i>MCDONALD'S F35665 - Total For Police Investigations</i>			<i>\$77.60</i>
MCDONALD'S F35665 - ALL DEPARTMENTS			\$77.60

MENARDS CASPER WY

MENARDS CASPER WY	Aquatics - Operations	Play Feature Chain Repair	\$34.49
<i>MENARDS CASPER WY - Total For Aquatics - Operations</i>			<i>\$34.49</i>
MENARDS CASPER WY	Hogadon - Operations	Lift repair	\$49.68
<i>MENARDS CASPER WY - Total For Hogadon - Operations</i>			<i>\$49.68</i>
MENARDS CASPER WY	RWS - Booster Stations	Mtn View Booster pump parts	\$36.95
MENARDS CASPER WY	RWS - Booster Stations	MTN VIEW BOOSTER PUMP PARTS	\$36.95
<i>MENARDS CASPER WY - Total For RWS - Booster Stations</i>			<i>\$73.90</i>
MENARDS CASPER WY	Water Tanks	N PARK TANK SCADA HEATER	\$39.99
<i>MENARDS CASPER WY - Total For Water Tanks</i>			<i>\$39.99</i>
MENARDS CASPER WY - ALL DEPARTMENTS			\$198.06

MICHIGAN COMPANY

MICHIGAN COMPANY	Rec Center - Operations	Cleaning Supplies, Drain Hose Package, Sque	\$144.09
MICHIGAN COMPANY	Rec Center - Operations	Cleaning Equipment replacement hoses, Clea	\$104.31
<i>MICHIGAN COMPANY - Total For Rec Center - Operations</i>			<i>\$248.40</i>
MICHIGAN COMPANY - ALL DEPARTMENTS			\$248.40

MIDLAND SCIENTIFIC I

MIDLAND SCIENTIFIC I	WWTP Operations	lab supplies	\$402.21
MIDLAND SCIENTIFIC I	WWTP Operations	lab supplies	\$508.50
<i>MIDLAND SCIENTIFIC I - Total For WWTP Operations</i>			<i>\$910.71</i>
MIDLAND SCIENTIFIC I - ALL DEPARTMENTS			\$910.71

ML AUTOMOTIVE

ML AUTOMOTIVE	Fleet Maintenance Fund	Vehicle alignment	\$105.00
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ML AUTOMOTIVE	Fleet Maintenance Fund	Vehicle alignment	\$105.00
<i>ML AUTOMOTIVE - Total For Fleet Maintenance Fund</i>			<i>\$210.00</i>
ML AUTOMOTIVE - ALL DEPARTMENTS			\$210.00

MOBILE CONCRETE, INC

MOBILE CONCRETE, INC	Water Distribution	Sand	\$2,938.16
MOBILE CONCRETE, INC	Water Distribution	Sand	\$2,851.28
<i>MOBILE CONCRETE, INC - Total For Water Distribution</i>			<i>\$5,789.44</i>
MOBILE CONCRETE, INC - ALL DEPARTMENTS			\$5,789.44

MODERN ELECTRIC CORP

MODERN ELECTRIC CORP	Balefill - Disposal & Landfill	Install receptacles	\$1,332.00
MODERN ELECTRIC CORP	Balefill - Disposal & Landfill	Installation of electrical receptacles	\$505.00
<i>MODERN ELECTRIC CORP - Total For Balefill - Disposal & Landfill</i>			<i>\$1,837.00</i>
MODERN ELECTRIC CORP - ALL DEPARTMENTS			\$1,837.00

Monson

Monson	Buildings & Structures Fund	November 2021 monthly janitorial service	\$225.00
Monson	Buildings & Structures Fund	November 2021 monthly janitorial service	\$5,040.53
<i>Monson - Total For Buildings & Structures Fund</i>			<i>\$5,265.53</i>
Monson - ALL DEPARTMENTS			\$5,265.53

MOUNTAIN STATES

MOUNTAIN STATES	Code Enforcement	Yellow index cards	\$115.14
MOUNTAIN STATES	Code Enforcement	Advertising - inspection door hanger	\$105.17
<i>MOUNTAIN STATES - Total For Code Enforcement</i>			<i>\$220.31</i>
MOUNTAIN STATES	Municipal Court	Printing service - custody release receipts	\$278.68
<i>MOUNTAIN STATES - Total For Municipal Court</i>			<i>\$278.68</i>
MOUNTAIN STATES	Police Records	Printing service - DSFR suspension or temp fo	\$143.92
<i>MOUNTAIN STATES - Total For Police Records</i>			<i>\$143.92</i>
MOUNTAIN STATES - ALL DEPARTMENTS			\$642.91

MOUNTAIN STATES PIPE

MOUNTAIN STATES PIPE	Water Meters	ITRON ERTS	\$6,737.80
<i>MOUNTAIN STATES PIPE - Total For Water Meters</i>			<i>\$6,737.80</i>
MOUNTAIN STATES PIPE - ALL DEPARTMENTS			\$6,737.80

MOUNTAIN WEST TECHNO

MOUNTAIN WEST TECHNO	Buildings & Structures Fund	Acct #13502	\$49.95
<i>MOUNTAIN WEST TECHNO - Total For Buildings & Structures Fund</i>			<i>\$49.95</i>
MOUNTAIN WEST TECHNO	Hogadon - Operations	Acct #10715	\$50.95
<i>MOUNTAIN WEST TECHNO - Total For Hogadon - Operations</i>			<i>\$50.95</i>
MOUNTAIN WEST TECHNO	Police Administration	Domain renewal - 5 yr	\$159.95
<i>MOUNTAIN WEST TECHNO - Total For Police Administration</i>			<i>\$159.95</i>
MOUNTAIN WEST TECHNO - ALL DEPARTMENTS			\$260.85

MUNICIPAL EMERGENCY

MUNICIPAL EMERGENCY	Fire-EMS Operations	Helmets	\$1,548.00
<i>MUNICIPAL EMERGENCY - Total For Fire-EMS Operations</i>			<i>\$1,548.00</i>
MUNICIPAL EMERGENCY - ALL DEPARTMENTS			\$1,548.00

NAPA AUTO PARTS CORP

NAPA AUTO PARTS CORP	Regional Water Operations	AUTOMOTIVE PARTS, ACCESSORIES STORES	\$147.77
NAPA AUTO PARTS CORP	Regional Water Operations	Oil for oil changes for equipment at the WTP	\$89.99
<i>NAPA AUTO PARTS CORP - Total For Regional Water Operations</i>			<i>\$237.76</i>
NAPA AUTO PARTS CORP	Sewer Wastewater Collection	N. Platte lift station generator repair parts	\$110.07
NAPA AUTO PARTS CORP	Sewer Wastewater Collection	booster/lift station supplies	\$41.39
<i>NAPA AUTO PARTS CORP - Total For Sewer Wastewater Collection</i>			<i>\$151.46</i>
NAPA AUTO PARTS CORP	WWTP Operations	vehicle supplies	\$12.49
<i>NAPA AUTO PARTS CORP - Total For WWTP Operations</i>			<i>\$12.49</i>
NAPA AUTO PARTS CORP - ALL DEPARTMENTS			\$401.71

NATIONAL TIME

NATIONAL TIME	Buildings & Structures Fund	Repair supplies for Ayers Clock	\$218.56
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NATIONAL TIME - Total For Buildings & Structures Fund			\$218.56
NATIONAL TIME - ALL DEPARTMENTS			\$218.56

NATRONA COUNTY OFFIC

NATRONA COUNTY OFFIC	Social Community Services	Hall of Justice - Joint Powers Board Expendit	\$16,381.31
NATRONA COUNTY OFFIC	Social Community Services	Detention Center - Joint Powers Board Expen	\$1,805.03
NATRONA COUNTY OFFIC - Total For Social Community Services			\$18,186.34
NATRONA COUNTY OFFIC - ALL DEPARTMENTS			\$18,186.34

NBF NATL BIZ FURNITU

NBF NATL BIZ FURNITU	Hogadon - Operations	New office chair	\$339.95
NBF NATL BIZ FURNITU - Total For Hogadon - Operations			\$339.95
NBF NATL BIZ FURNITU - ALL DEPARTMENTS			\$339.95

NORCO, INC.

NORCO, INC.	Aquatics - Operations	Sanitary Bin Liners	\$68.94
NORCO, INC. - Total For Aquatics - Operations			\$68.94
NORCO, INC.	Balefill - Baler Processing	Tig welding system	\$1,995.00
NORCO, INC.	Balefill - Baler Processing	Scrub brush, plastic bottle, squeegee, drill se	\$381.84
NORCO, INC. - Total For Balefill - Baler Processing			\$2,376.84
NORCO, INC.	Balefill - Disposal & Landfill	Gloves, safety glasses, hard hat, flashlight, et	\$1,831.75
NORCO, INC.	Balefill - Disposal & Landfill	Calibration gas for methane monitoring	\$285.00
NORCO, INC. - Total For Balefill - Disposal & Landfill			\$2,116.75
NORCO, INC.	Fleet Maintenance Fund	Cylinder rental	\$145.08
NORCO, INC. - Total For Fleet Maintenance Fund			\$145.08
NORCO, INC.	Metro Animal Shelter	Air freshener	\$124.30
NORCO, INC. - Total For Metro Animal Shelter			\$124.30
NORCO, INC.	Traffic Control	Cutting glasses for 678 and Traffic shop	\$15.56
NORCO, INC. - Total For Traffic Control			\$15.56
NORCO, INC. - ALL DEPARTMENTS			\$4,847.47

NORTHWEST CONTRACTOR

NORTHWEST CONTRACTOR	Balefill - Baler Processing	Extractor set, sawzall kit & hard hat	\$753.99
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NORTHWEST CONTRACTOR - Total For Balefill - Baler Processing	\$753.99
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NORTHWEST CONTRACTOR - ALL DEPARTMENTS	\$753.99
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NUCOR BUILDING SYSTE

NUCOR BUILDING SYSTE	Risk Management	DOOR 13 REPLACEMENT HEADER BEAM	\$1,235.88
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NUCOR BUILDING SYSTE - Total For Risk Management	\$1,235.88
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NUCOR BUILDING SYSTE - ALL DEPARTMENTS	\$1,235.88
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NVA CASPER VETERINAR

NVA CASPER VETERINAR	Metro Animal Control	Veterinary service	\$246.88
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NVA CASPER VETERINAR - Total For Metro Animal Control	\$246.88
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NVA CASPER VETERINAR	Metro Animal Shelter	Veterinary service	\$711.58
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NVA CASPER VETERINAR	Metro Animal Shelter	Veterinary service	\$156.38
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NVA CASPER VETERINAR	Metro Animal Shelter	Veterinary service	\$113.31
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NVA CASPER VETERINAR	Metro Animal Shelter	Veterinary service	\$296.44
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NVA CASPER VETERINAR	Metro Animal Shelter	Veterinary service	\$490.00
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NVA CASPER VETERINAR - Total For Metro Animal Shelter	\$1,767.71
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NVA CASPER VETERINAR - ALL DEPARTMENTS	\$2,014.59
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OLSON AUTOBODY & COL

OLSON AUTOBODY & COL	Capital Projects Fund	Vehicle auto body repair	\$262.50
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OLSON AUTOBODY & COL - Total For Capital Projects Fund	\$262.50
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OLSON AUTOBODY & COL - ALL DEPARTMENTS	\$262.50
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ON THE GO PORTABLE W

ON THE GO PORTABLE W	WWTP Operations	lab supplies	\$86.19
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ON THE GO PORTABLE W - Total For WWTP Operations	\$86.19
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ON THE GO PORTABLE W - ALL DEPARTMENTS	\$86.19
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ONE CALL OF WY.

ONE CALL OF WY.	Sewer Wastewater Collection Tickets for December 2021	\$208.57
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ONE CALL OF WY. - Total For Sewer Wastewater Collection	\$208.57
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ONE CALL OF WY.	Traffic Control	Tickets for December 2021	\$122.25
<i>ONE CALL OF WY. - Total For Traffic Control</i>			<i>\$122.25</i>
ONE CALL OF WY.	Water Distribution	Tickets for December 2021	\$254.93
<i>ONE CALL OF WY. - Total For Water Distribution</i>			<i>\$254.93</i>
ONE CALL OF WY. - ALL DEPARTMENTS			\$585.75

O'REILLY AUTO PARTS

O'REILLY AUTO PARTS	Buildings & Structures Fund	Door repair supplies for Solid Waste	\$13.89
<i>O'REILLY AUTO PARTS - Total For Buildings & Structures Fund</i>			<i>\$13.89</i>
O'REILLY AUTO PARTS	Refuse - Residential	2 SNAP RING PLIERS FOR 222301	\$37.98
<i>O'REILLY AUTO PARTS - Total For Refuse - Residential</i>			<i>\$37.98</i>
O'REILLY AUTO PARTS - ALL DEPARTMENTS			\$51.87

PACE ANALYTICAL SERV

PACE ANALYTICAL SERV	WWTP Operations	analytical testing	\$55.00
<i>PACE ANALYTICAL SERV - Total For WWTP Operations</i>			<i>\$55.00</i>
PACE ANALYTICAL SERV - ALL DEPARTMENTS			\$55.00

PAYPAL HURTLE LLC

PAYPAL HURTLE LLC	Police Career Services	MANAGEMENT, CONSULTING AND PUBLIC R	\$5,376.07
<i>PAYPAL HURTLE LLC - Total For Police Career Services</i>			<i>\$5,376.07</i>
PAYPAL HURTLE LLC - ALL DEPARTMENTS			\$5,376.07

PAYPAL LUTZMEDIAPR

PAYPAL LUTZMEDIAPR	Hogadon - Operations	PHOTOGRAPHIC STUDIOS	\$390.00
<i>PAYPAL LUTZMEDIAPR - Total For Hogadon - Operations</i>			<i>\$390.00</i>
PAYPAL LUTZMEDIAPR - ALL DEPARTMENTS			\$390.00

PEAK GEOSOLUTIONS/ S

PEAK GEOSOLUTIONS/ S	Balefill - Disposal & Landfill	Gems028749-OP/Mnt/mon srvcs g	\$11,226.93
<i>PEAK GEOSOLUTIONS/ S - Total For Balefill - Disposal & Landfill</i>			<i>\$11,226.93</i>

PEAK GEOSOLUTIONS/ S - ALL DEPARTMENTS

\$11,226.93

PEAK RESCUE

PEAK RESCUE	Hogadon - Operations	Ski lift rescue equipment	\$425.99
<i>PEAK RESCUE - Total For Hogadon - Operations</i>			<i>\$425.99</i>
PEAK RESCUE	Risk Management	Ski lift rescue equipment	\$3,833.96
<i>PEAK RESCUE - Total For Risk Management</i>			<i>\$3,833.96</i>
PEAK RESCUE - ALL DEPARTMENTS			\$4,259.95

PEAVEY CORP.

PEAVEY CORP.	Police Investigations	BUSINESS SERVICES NOT ELSEWHERE CLASSI	\$283.27
<i>PEAVEY CORP. - Total For Police Investigations</i>			<i>\$283.27</i>
PEAVEY CORP. - ALL DEPARTMENTS			\$283.27

PEDEN'S INC

PEDEN'S INC	Refuse - Recycling	Sweatshirts & screen printing	\$224.00
<i>PEDEN'S INC - Total For Refuse - Recycling</i>			<i>\$224.00</i>
PEDEN'S INC - ALL DEPARTMENTS			\$224.00

PHILLIPS 66 - JACK F

PHILLIPS 66 - JACK F	Police Career Services	AUTOMATED FUEL DISPENSERS	\$45.50
<i>PHILLIPS 66 - JACK F - Total For Police Career Services</i>			<i>\$45.50</i>
PHILLIPS 66 - JACK F - ALL DEPARTMENTS			\$45.50

PHILLIPS 66 - OBOS M

PHILLIPS 66 - OBOS M	Police Career Services	AUTOMATED FUEL DISPENSERS	\$43.49
<i>PHILLIPS 66 - OBOS M - Total For Police Career Services</i>			<i>\$43.49</i>
PHILLIPS 66 - OBOS M - ALL DEPARTMENTS			\$43.49

PILOT

PILOT	Police Investigations	AUTOMATED FUEL DISPENSERS	\$33.13
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<i>PILOT - Total For Police Investigations</i>			\$33.13
PILOT - ALL DEPARTMENTS			\$33.13
 PIZZA HUT 035955			
PIZZA HUT 035955	Regional Water Operations	RWS JPB meeting lunch	\$116.02
<i>PIZZA HUT 035955 - Total For Regional Water Operations</i>			<i>\$116.02</i>
PIZZA HUT 035955 - ALL DEPARTMENTS			\$116.02
 PIZZA HUT 035957			
PIZZA HUT 035957	Balefill - Disposal & Landfill	FOOD FOR TEAM MEETING	\$60.28
<i>PIZZA HUT 035957 - Total For Balefill - Disposal & Landfill</i>			<i>\$60.28</i>
PIZZA HUT 035957 - ALL DEPARTMENTS			\$60.28
 POINT EMBLEMS LLC			
POINT EMBLEMS LLC	Police Administration	MISCELLANEOUS AND RETAIL STORES	\$930.00
POINT EMBLEMS LLC	Police Administration	MISCELLANEOUS AND RETAIL STORES	\$930.00
<i>POINT EMBLEMS LLC - Total For Police Administration</i>			<i>\$1,860.00</i>
POINT EMBLEMS LLC - ALL DEPARTMENTS			\$1,860.00
 POSTAL PROS, INC.			
POSTAL PROS, INC.	Customer Service	Printing / mailing / postage service	\$2,493.12
POSTAL PROS, INC.	Customer Service	Printing / mailing / postage service	\$4,814.53
POSTAL PROS, INC.	Customer Service	Printing / mailing / postage service	\$3,574.74
POSTAL PROS, INC.	Customer Service	E-Statements, Web Posting, E-Payments, etc	\$2,273.59
POSTAL PROS, INC.	Customer Service	Printing / mailing / postage service	\$3,143.31
POSTAL PROS, INC.	Customer Service	Printing / mailing / postage service	\$3,250.85
POSTAL PROS, INC.	Customer Service	Printing / mailing / postage service	\$3,687.81
<i>POSTAL PROS, INC. - Total For Customer Service</i>			<i>\$23,237.95</i>
POSTAL PROS, INC.	Water Revenue and Transfers	Printing / mailing / postage service	\$1,197.00
POSTAL PROS, INC.	Water Revenue and Transfers	E-Statements, Web Posting, E-Payments, etc	\$949.50
<i>POSTAL PROS, INC. - Total For Water Revenue and Transfers</i>			<i>\$2,146.50</i>
POSTAL PROS, INC. - ALL DEPARTMENTS			\$25,384.45

POWER EQUIPMENT CORP

POWER EQUIPMENT CORP	Balefill - Baler Processing	Fuel cap	\$179.48
<i>POWER EQUIPMENT CORP - Total For Balefill - Baler Processing</i>			<i>\$179.48</i>
POWER EQUIPMENT CORP - ALL DEPARTMENTS			\$179.48

PP FBINAACHPTR

PP FBINAACHPTR	Police Career Services	CHARITABLE AND SOCIAL SERVICE ORGANIZA	\$70.00
PP FBINAACHPTR	Police Career Services	CHARITABLE AND SOCIAL SERVICE ORGANIZA	\$70.00
PP FBINAACHPTR	Police Career Services	CHARITABLE AND SOCIAL SERVICE ORGANIZA	\$66.00
<i>PP FBINAACHPTR - Total For Police Career Services</i>			<i>\$206.00</i>
PP FBINAACHPTR - ALL DEPARTMENTS			\$206.00

PRINTWORKS

PRINTWORKS	City Council	Printing service - business cards	\$35.95
<i>PRINTWORKS - Total For City Council</i>			<i>\$35.95</i>
PRINTWORKS - ALL DEPARTMENTS			\$35.95

PROFESSIONAL CLEANIN

PROFESSIONAL CLEANIN	WWTP Operations	Janitorial services at the WWT	\$151.46
<i>PROFESSIONAL CLEANIN - Total For WWTP Operations</i>			<i>\$151.46</i>
PROFESSIONAL CLEANIN - ALL DEPARTMENTS			\$151.46

Publication Printers

Publication Printers	Rec Center - Admin	Activity Guide WinterSpring PUBLISHING & P	\$1,209.48
<i>Publication Printers - Total For Rec Center - Admin</i>			<i>\$1,209.48</i>
Publication Printers - ALL DEPARTMENTS			\$1,209.48

QDOBA

QDOBA	Fire-EMS Training	Meal while traveling to the NFA	\$13.51
QDOBA	Fire-EMS Training	Meal while traveling to the NFA	\$17.71
<i>QDOBA - Total For Fire-EMS Training</i>			<i>\$31.22</i>

QDOBA - ALL DEPARTMENTS	\$31.22
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QDOBA 2362

QDOBA 2362	Fire-EMS Training	Meal for travel to Greely for ISO Class	\$14.77
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<i>QDOBA 2362 - Total For Fire-EMS Training</i>			<i>\$14.77</i>
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QDOBA 2362 - ALL DEPARTMENTS	\$14.77
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QUALITY OFFICE SOLUT

QUALITY OFFICE SOLUT	Engineering	Office Supplies	\$18.08
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<i>QUALITY OFFICE SOLUT - Total For Engineering</i>			<i>\$18.08</i>
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QUALITY OFFICE SOLUT	Water Administration	Office Supplies	\$2.00
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<i>QUALITY OFFICE SOLUT - Total For Water Administration</i>			<i>\$2.00</i>
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QUALITY OFFICE SOLUT - ALL DEPARTMENTS	\$20.08
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RAILROAD MGMT CO III

RAILROAD MGMT CO III	WWTP Operations	Sewer line crossing	\$313.34
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<i>RAILROAD MGMT CO III - Total For WWTP Operations</i>			<i>\$313.34</i>
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RAILROAD MGMT CO III - ALL DEPARTMENTS	\$313.34
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RANDY MEANS &

RANDY MEANS &	Police Career Services	LEGAL SERVICES, ATTORNEYS	\$7,000.00
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<i>RANDY MEANS & - Total For Police Career Services</i>			<i>\$7,000.00</i>
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RANDY MEANS & - ALL DEPARTMENTS	\$7,000.00
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RECYCLED MATERIALS,

RECYCLED MATERIALS,	Capital Projects Fund	Asbestos inspection of flooring	\$805.00
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RECYCLED MATERIALS,	Capital Projects Fund	Asbestos inspection of roofing system	\$630.00
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<i>RECYCLED MATERIALS, - Total For Capital Projects Fund</i>			<i>\$1,435.00</i>
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RECYCLED MATERIALS, - ALL DEPARTMENTS	\$1,435.00
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RECYKLING INDUSTRIAL

RECYKLING INDUSTRIAL	Balefill - Baler Processing	Repair waste baler ejection cy	\$7,333.72
RECYKLING INDUSTRIAL	Balefill - Baler Processing	Repair waste baler ejection cy	\$29,334.92
<i>RECYKLING INDUSTRIAL - Total For Balefill - Baler Processing</i>			<i>\$36,668.64</i>
RECYKLING INDUSTRIAL - ALL DEPARTMENTS			\$36,668.64

RIDLEY'S 1132

RIDLEY'S 1132	City Attorney	Mediation: Donuts & Apples; Wastewater Tr	\$21.63
<i>RIDLEY'S 1132 - Total For City Attorney</i>			<i>\$21.63</i>
RIDLEY'S 1132 - ALL DEPARTMENTS			\$21.63

ROCKY MOUNTAIN POWER

ROCKY MOUNTAIN POWER	Fire-EMS Administration	Acct #54730761-141 8	\$663.85
<i>ROCKY MOUNTAIN POWER - Total For Fire-EMS Administration</i>			<i>\$663.85</i>
ROCKY MOUNTAIN POWER	Public Safety Communication	Acct #54730761-146 7	\$234.81
<i>ROCKY MOUNTAIN POWER - Total For Public Safety Communications</i>			<i>\$234.81</i>
ROCKY MOUNTAIN POWER	Rec Center - Operations	Acct #54730761-095 6	\$3,161.71
<i>ROCKY MOUNTAIN POWER - Total For Rec Center - Operations</i>			<i>\$3,161.71</i>
ROCKY MOUNTAIN POWER	Regional Water Operations	See attached for acct numbers	\$133,863.98
<i>ROCKY MOUNTAIN POWER - Total For Regional Water Operations</i>			<i>\$133,863.98</i>
ROCKY MOUNTAIN POWER	RWS - Booster Stations	See attached for acct numbers	\$8,975.77
<i>ROCKY MOUNTAIN POWER - Total For RWS - Booster Stations</i>			<i>\$8,975.77</i>
ROCKY MOUNTAIN POWER	Water Tanks	Acct #54730761-135 0	\$73.71
<i>ROCKY MOUNTAIN POWER - Total For Water Tanks</i>			<i>\$73.71</i>
ROCKY MOUNTAIN POWER	WWTP Operations	Acct #54730761-004 8	\$234.37
<i>ROCKY MOUNTAIN POWER - Total For WWTP Operations</i>			<i>\$234.37</i>
ROCKY MOUNTAIN POWER - ALL DEPARTMENTS			\$147,208.20

SAMS CLUB #6425

SAMS CLUB #6425	Golf - Operations	GENERAL GOLF SHOP SUPPLIES	\$10.28
<i>SAMS CLUB #6425 - Total For Golf - Operations</i>			<i>\$10.28</i>
SAMS CLUB #6425	Human Resources	Chili Skate Night food	\$31.79
SAMS CLUB #6425	Human Resources	Chili Skate Night Supplies	\$32.64
<i>SAMS CLUB #6425 - Total For Human Resources</i>			<i>\$64.43</i>

SAMS CLUB #6425	Ice Arena - Concessions	CONCESSIONS	\$327.71
SAMS CLUB #6425	Ice Arena - Concessions	CONCESSIONS	\$276.62
<i>SAMS CLUB #6425 - Total For Ice Arena - Concessions</i>			<i>\$604.33</i>
SAMS CLUB #6425	Ice Arena - Operations	CUSTODIAL SUPPLIES	\$76.56
<i>SAMS CLUB #6425 - Total For Ice Arena - Operations</i>			<i>\$76.56</i>
SAMS CLUB #6425	Police Administration	WHOLESALE CLUBS	\$21.42
<i>SAMS CLUB #6425 - Total For Police Administration</i>			<i>\$21.42</i>
SAMS CLUB #6425 - ALL DEPARTMENTS			\$777.02

SAMS MEMBERSHIP

SAMS MEMBERSHIP	Parks - Parks Maint.	WHOLESALE CLUBS	\$45.00
<i>SAMS MEMBERSHIP - Total For Parks - Parks Maint.</i>			<i>\$45.00</i>
SAMS MEMBERSHIP - ALL DEPARTMENTS			\$45.00

SAMSCLUB #6425

SAMSCLUB #6425	City Council	Meeting Supplies	\$178.78
<i>SAMSCLUB #6425 - Total For City Council</i>			<i>\$178.78</i>
SAMSCLUB #6425	Fire-EMS Training	Supplies for Captain's Test	\$52.26
<i>SAMSCLUB #6425 - Total For Fire-EMS Training</i>			<i>\$52.26</i>
SAMSCLUB #6425	Golf - Operations	GENERAL GOLF SHOP SUPPLIES	\$252.42
<i>SAMSCLUB #6425 - Total For Golf - Operations</i>			<i>\$252.42</i>
SAMSCLUB #6425	Ice Arena - Classes	Snack Supplies Holiday Camps & Air Freshner	\$109.22
<i>SAMSCLUB #6425 - Total For Ice Arena - Classes</i>			<i>\$109.22</i>
SAMSCLUB #6425	Ice Arena - Concessions	CONCESSIONS	\$161.92
SAMSCLUB #6425	Ice Arena - Concessions	CONCESSION	\$161.66
<i>SAMSCLUB #6425 - Total For Ice Arena - Concessions</i>			<i>\$323.58</i>
SAMSCLUB #6425	Rec Center - Classes	Custodial Supplies, Friday at the Rec Snacks	\$34.08
<i>SAMSCLUB #6425 - Total For Rec Center - Classes</i>			<i>\$34.08</i>
SAMSCLUB #6425	Rec Center - Operations	Custodial Supplies, Friday at the Rec Snacks	\$14.27
SAMSCLUB #6425	Rec Center - Operations	Snack Supplies Holiday Camps & Air Freshner	\$14.27
<i>SAMSCLUB #6425 - Total For Rec Center - Operations</i>			<i>\$28.54</i>
SAMSCLUB #6425	WWTP Operations	office supplies	\$106.42
<i>SAMSCLUB #6425 - Total For WWTP Operations</i>			<i>\$106.42</i>

SAMSClub #6425 - ALL DEPARTMENTS

\$1,085.30

SAMSClub.COM

SAMSClub.COM	Fire-EMS Operations	Station Supplies	\$216.62
<i>SAMSClub.COM - Total For Fire-EMS Operations</i>			\$216.62
SAMSClub.COM	Ice Arena - Concessions	CONCESSIONS	\$291.39
SAMSClub.COM	Ice Arena - Concessions	CONCESSIONS	\$257.88
<i>SAMSClub.COM - Total For Ice Arena - Concessions</i>			\$549.27
SAMSClub.COM	Rec Center - Admin	Balance Ball Chair Rec Admin Assistant III	\$54.98
<i>SAMSClub.COM - Total For Rec Center - Admin</i>			\$54.98
SAMSClub.COM	Rec Center - Sports Programs	Office Chair	\$54.98
<i>SAMSClub.COM - Total For Rec Center - Sports Programs</i>			\$54.98
SAMSClub.COM	Refuse - Residential	GLASS CLEANER FOR TRUCK BARN	\$79.80
<i>SAMSClub.COM - Total For Refuse - Residential</i>			\$79.80
SAMSClub.COM - ALL DEPARTMENTS			\$955.65

SEA-WESTERN INC

SEA-WESTERN INC	Capital Projects Fund	Miscellaneous Item	\$399,970.70
<i>SEA-WESTERN INC - Total For Capital Projects Fund</i>			\$399,970.70
SEA-WESTERN INC - ALL DEPARTMENTS			\$399,970.70

SESAC

SESAC	Aquatics - Operations	SESAC Music Licensing for 2022	\$241.25
<i>SESAC - Total For Aquatics - Operations</i>			\$241.25
SESAC	Ice Arena - Operations	SESAC Music Licensing for 2022	\$241.25
<i>SESAC - Total For Ice Arena - Operations</i>			\$241.25
SESAC	Rec Center - Operations	SESAC Music Licensing for 2022	\$241.25
<i>SESAC - Total For Rec Center - Operations</i>			\$241.25
SESAC	Rec Center - Sports Programs	SESAC Music Licensing for 2022	\$241.25
<i>SESAC - Total For Rec Center - Sports Programs</i>			\$241.25
SESAC - ALL DEPARTMENTS			\$965.00

SHELL OIL 5744427920

SHELL OIL 5744427920	Fire-EMS Operations	Fuel	\$74.87
<i>SHELL OIL 5744427920 - Total For Fire-EMS Operations</i>			<i>\$74.87</i>
SHELL OIL 5744427920 - ALL DEPARTMENTS			\$74.87

SIMSUSHARE.COM

SIMSUSHARE.COM	Fire-EMS Training	Sims U Share User License	\$66.00
<i>SIMSUSHARE.COM - Total For Fire-EMS Training</i>			<i>\$66.00</i>
SIMSUSHARE.COM - ALL DEPARTMENTS			\$66.00

SIRCHIE FINGER PRINT

SIRCHIE FINGER PRINT	Police Career Services	COMMERCIAL EQUIPMENT, NOT ELSEWHERE	\$2,600.00
<i>SIRCHIE FINGER PRINT - Total For Police Career Services</i>			<i>\$2,600.00</i>
SIRCHIE FINGER PRINT	Police Investigations	COMMERCIAL EQUIPMENT, NOT ELSEWHERE	\$299.61
SIRCHIE FINGER PRINT	Police Investigations	COMMERCIAL EQUIPMENT, NOT ELSEWHERE	\$95.70
<i>SIRCHIE FINGER PRINT - Total For Police Investigations</i>			<i>\$395.31</i>
SIRCHIE FINGER PRINT - ALL DEPARTMENTS			\$2,995.31

SKYLINE RANCHES

SKYLINE RANCHES	Sewer Fund	Monthly retail sewer revenue/Admin fee/20	\$1,036.29
SKYLINE RANCHES	Sewer Fund	Monthly retail sewer revenue/Admin fee/20	(\$103.62)
<i>SKYLINE RANCHES - Total For Sewer Fund</i>			<i>\$932.67</i>
SKYLINE RANCHES	WWTP Revenue and Transfer	Monthly retail sewer revenue/Admin fee/20	(\$620.19)
<i>SKYLINE RANCHES - Total For WWTP Revenue and Transfers</i>			<i>(\$620.19)</i>
SKYLINE RANCHES - ALL DEPARTMENTS			\$312.48

SMARSH, INC

SMARSH, INC	Information Services	Archive Email	\$1,915.50
<i>SMARSH, INC - Total For Information Services</i>			<i>\$1,915.50</i>
SMARSH, INC - ALL DEPARTMENTS			\$1,915.50

SMITH PSYCHOLOGICAL

SMITH PSYCHOLOGICAL	Police Career Services	Confidential legal or medical matters	\$700.00
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SMITH PSYCHOLOGICAL	Police Career Services	Confidential legal or medical matters	\$400.00
<i>SMITH PSYCHOLOGICAL - Total For Police Career Services</i>			<i>\$1,100.00</i>
SMITH PSYCHOLOGICAL - ALL DEPARTMENTS			\$1,100.00

SOFT DR INC

SOFT DR INC	Balefill - Disposal & Landfill	Filter set & service call	\$183.00
<i>SOFT DR INC - Total For Balefill - Disposal & Landfill</i>			<i>\$183.00</i>
SOFT DR INC	Municipal Court	Water delivery	\$29.40
<i>SOFT DR INC - Total For Municipal Court</i>			<i>\$29.40</i>
SOFT DR INC - ALL DEPARTMENTS			\$212.40

SONNYS RV SALES

SONNYS RV SALES	Streets	December 2021 Propane Bill	\$166.36
<i>SONNYS RV SALES - Total For Streets</i>			<i>\$166.36</i>
SONNYS RV SALES - ALL DEPARTMENTS			\$166.36

SP TRACKIMO.COM GP

SP TRACKIMO.COM GP	Police Investigations	PET SHOPS-PET FOOD AND SUPPLY STORES	\$199.98
<i>SP TRACKIMO.COM GP - Total For Police Investigations</i>			<i>\$199.98</i>
SP TRACKIMO.COM GP - ALL DEPARTMENTS			\$199.98

SPI BLACK HILLS UTIL

SPI BLACK HILLS UTIL	Aquatics - Operations	Utility-Gas	\$1,500.00
SPI BLACK HILLS UTIL	Aquatics - Operations	Utility-Gas	\$1,500.00
SPI BLACK HILLS UTIL	Aquatics - Operations	Utility-Gas	\$475.28
SPI BLACK HILLS UTIL	Aquatics - Operations	Utility-Gas	\$1,500.00
<i>SPI BLACK HILLS UTIL - Total For Aquatics - Operations</i>			<i>\$4,975.28</i>
SPI BLACK HILLS UTIL	Cemetery	UTILITIES-/GAS/HEAT BLACKHILLS ENERGY C	\$393.55
<i>SPI BLACK HILLS UTIL - Total For Cemetery</i>			<i>\$393.55</i>
SPI BLACK HILLS UTIL - ALL DEPARTMENTS			\$5,368.83

SQ ACT TRUCK AND TR

SQ ACT TRUCK AND TR	Balefill - Disposal & Landfill	EMERGENCY WELDER CALL OUT TO REPAIR	\$1,060.00
<i>SQ ACT TRUCK AND TR - Total For Balefill - Disposal & Landfill</i>			<i>\$1,060.00</i>
SQ ACT TRUCK AND TR - ALL DEPARTMENTS			\$1,060.00

SQ ADAM STUDER

SQ ADAM STUDER	Hogadon - Operations	Trucking service snowmaking	\$1,650.00
<i>SQ ADAM STUDER - Total For Hogadon - Operations</i>			<i>\$1,650.00</i>
SQ ADAM STUDER - ALL DEPARTMENTS			\$1,650.00

SQ BJI LLC

SQ BJI LLC	Refuse - Residential	LATCHES FOR LIDS TO 90 GALLON CONTAINERS	\$383.00
<i>SQ BJI LLC - Total For Refuse - Residential</i>			<i>\$383.00</i>
SQ BJI LLC - ALL DEPARTMENTS			\$383.00

SQ BRECK MEDIA GROU

SQ BRECK MEDIA GROU	Sewer Wastewater Collection	TOURIST ATTRACTIONS AND EXHIBITS	\$168.75
<i>SQ BRECK MEDIA GROU - Total For Sewer Wastewater Collection</i>			<i>\$168.75</i>
SQ BRECK MEDIA GROU	WWTP Operations	TOURIST ATTRACTIONS AND EXHIBITS	\$168.75
<i>SQ BRECK MEDIA GROU - Total For WWTP Operations</i>			<i>\$168.75</i>
SQ BRECK MEDIA GROU - ALL DEPARTMENTS			\$337.50

SQ GARY'S LOCKSMITH

SQ GARY'S LOCKSMITH	Metro Animal Control	PROFESSIONAL SERVICES NOT ELSEWHERE C	\$125.00
<i>SQ GARY'S LOCKSMITH - Total For Metro Animal Control</i>			<i>\$125.00</i>
SQ GARY'S LOCKSMITH - ALL DEPARTMENTS			\$125.00

SQ GREAT HARVEST BA

SQ GREAT HARVEST BA	City Attorney	Mediation: Lunch for the parties	\$246.02
<i>SQ GREAT HARVEST BA - Total For City Attorney</i>			<i>\$246.02</i>
SQ GREAT HARVEST BA - ALL DEPARTMENTS			\$246.02

SQ J.R. S HUNT; FOR

SQ J.R. S HUNT; FOR	Balefill - Disposal & Landfill	PHOTOGRAPHS FOR NEW RENOVATED AREA	\$600.00
<i>SQ J.R. S HUNT; FOR - Total For Balefill - Disposal & Landfill</i>			<i>\$600.00</i>
SQ J.R. S HUNT; FOR - ALL DEPARTMENTS			\$600.00

SQ MONTANA SEALS AN

SQ MONTANA SEALS AN	WWTP Operations	tax applied--invoice refunded in subsequent	\$887.88
<i>SQ MONTANA SEALS AN - Total For WWTP Operations</i>			<i>\$887.88</i>
SQ MONTANA SEALS AN - ALL DEPARTMENTS			\$887.88

SQ THE CHEESE BARRE

SQ THE CHEESE BARRE	City Council	Lunch meeting	\$20.14
<i>SQ THE CHEESE BARRE - Total For City Council</i>			<i>\$20.14</i>
SQ THE CHEESE BARRE	City Manager	Lunch meeting	\$20.13
<i>SQ THE CHEESE BARRE - Total For City Manager</i>			<i>\$20.13</i>
SQ THE CHEESE BARRE - ALL DEPARTMENTS			\$40.27

STAPLES

STAPLES	Balefill - Baler Processing	BALER WHITE BOARD SUPPLIES	\$83.97
<i>STAPLES - Total For Balefill - Baler Processing</i>			<i>\$83.97</i>
STAPLES	Balefill - Diversion & Special	PLANNER FOR DAILY TASKS IN COMPOST YA	\$60.09
<i>STAPLES - Total For Balefill - Diversion & Special</i>			<i>\$60.09</i>
STAPLES	Buildings & Structures Fund	BAS Shop Supplies	\$12.99
<i>STAPLES - Total For Buildings & Structures Fund</i>			<i>\$12.99</i>
STAPLES	Fire-EMS Training	Supplies for Captain's test	\$145.55
<i>STAPLES - Total For Fire-EMS Training</i>			<i>\$145.55</i>
STAPLES	Hogadon - Operations	STATIONARY, OFFICE AND SCHOOL SUPPLY S	\$24.99
<i>STAPLES - Total For Hogadon - Operations</i>			<i>\$24.99</i>
STAPLES	Refuse - Residential	DESK CALENDAR REFUSE	\$18.98
<i>STAPLES - Total For Refuse - Residential</i>			<i>\$18.98</i>
STAPLES	WWTP Operations	office supplies	\$23.96
<i>STAPLES - Total For WWTP Operations</i>			<i>\$23.96</i>

STAPLES - ALL DEPARTMENTS

\$370.53

STATE OF WY.

STATE OF WY.	Balefill - Disposal & Landfill	License Renewal #14415	\$40.00
STATE OF WY.	Balefill - Disposal & Landfill	Loan #CW128GR	\$3,434.22
<i>STATE OF WY. - Total For Balefill - Disposal & Landfill</i>			\$3,474.22
STATE OF WY.	Health Insurance Fund	December 2021 Retiree Subsidy	\$15,082.47
STATE OF WY.	Health Insurance Fund	December 2021 Retiree Subsidy	\$16,337.00
STATE OF WY.	Health Insurance Fund	January 2022 Retiree Subsidy	\$4,711.18
<i>STATE OF WY. - Total For Health Insurance Fund</i>			\$36,130.65
STATE OF WY. - ALL DEPARTMENTS			\$39,604.87

STATELINE NO 7 ARCHI

STATELINE NO 7 ARCHI	Capital Projects Fund	Architectural design for City	\$44,727.50
STATELINE NO 7 ARCHI	Capital Projects Fund	Architectural design for City	\$20,292.50
<i>STATELINE NO 7 ARCHI - Total For Capital Projects Fund</i>			\$65,020.00
STATELINE NO 7 ARCHI - ALL DEPARTMENTS			\$65,020.00

SUPERIOR / AMERICAN

SUPERIOR / AMERICAN	Fire-EMS Operations	Passport Name Strips	\$111.95
<i>SUPERIOR / AMERICAN - Total For Fire-EMS Operations</i>			\$111.95
SUPERIOR / AMERICAN - ALL DEPARTMENTS			\$111.95

SUTHERLANDS 2219

SUTHERLANDS 2219	Regional Water Operations	Hoses for well pumps and kerosene	\$62.27
<i>SUTHERLANDS 2219 - Total For Regional Water Operations</i>			\$62.27
SUTHERLANDS 2219	Water Distribution	CONCRETE MIX	\$18.51
SUTHERLANDS 2219	Water Distribution	C batteries	\$16.09
<i>SUTHERLANDS 2219 - Total For Water Distribution</i>			\$34.60
SUTHERLANDS 2219 - ALL DEPARTMENTS			\$96.87

TACO BELL 033868

TACO BELL 033868	Fire-EMS Training	Meal for travel to Greely for ISO Class	\$10.75
<i>TACO BELL 033868 - Total For Fire-EMS Training</i>			<i>\$10.75</i>
TACO BELL 033868 - ALL DEPARTMENTS			\$10.75

THE G.O.A.T. SPORTS

THE G.O.A.T. SPORTS	Fire-EMS Training	Meal for travel to Greely for ISO Class	\$17.81
THE G.O.A.T. SPORTS	Fire-EMS Training	Meal for travel to Greely for ISO Class	\$18.44
THE G.O.A.T. SPORTS	Fire-EMS Training	Meal for travel to Greely for ISO Class	\$16.44
<i>THE G.O.A.T. SPORTS - Total For Fire-EMS Training</i>			<i>\$52.69</i>
THE G.O.A.T. SPORTS - ALL DEPARTMENTS			\$52.69

THE HOME DEPOT

THE HOME DEPOT	Buildings & Structures Fund	Supplies to install counters at Rec Center	\$19.64
THE HOME DEPOT	Buildings & Structures Fund	HVAC PM Supplies for BAS Building	\$41.82
<i>THE HOME DEPOT - Total For Buildings & Structures Fund</i>			<i>\$61.46</i>
THE HOME DEPOT	Fire-EMS Operations	Rigid Shop vac Filter, super glue, and hose co	\$34.92
<i>THE HOME DEPOT - Total For Fire-EMS Operations</i>			<i>\$34.92</i>
THE HOME DEPOT	Hogadon - Operations	Key lockbox	\$37.48
<i>THE HOME DEPOT - Total For Hogadon - Operations</i>			<i>\$37.48</i>
THE HOME DEPOT	Ice Arena - Operations	Maintenance Supplies - WD40	\$36.46
THE HOME DEPOT	Ice Arena - Operations	Sand for Sandwich Sign	\$8.00
<i>THE HOME DEPOT - Total For Ice Arena - Operations</i>			<i>\$44.46</i>
THE HOME DEPOT	Police Administration	HOME SUPPLY WAREHOUSE STORES	\$217.68
THE HOME DEPOT	Police Administration	HOME SUPPLY WAREHOUSE STORES	\$139.80
THE HOME DEPOT	Police Administration	HOME SUPPLY WAREHOUSE STORES	(\$79.68)
THE HOME DEPOT	Police Administration	HOME SUPPLY WAREHOUSE STORES	\$82.42
<i>THE HOME DEPOT - Total For Police Administration</i>			<i>\$360.22</i>
THE HOME DEPOT	Rec Center - Operations	Custodial Maintenance Supplies	\$56.93
<i>THE HOME DEPOT - Total For Rec Center - Operations</i>			<i>\$56.93</i>
THE HOME DEPOT - ALL DEPARTMENTS			\$595.47

THE UPS STORE

THE UPS STORE	Sewer Wastewater Collection pipelogix dongle shipping	\$18.84
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THE UPS STORE	Sewer Wastewater Collection shipping of PDS to van vendor	\$98.50
<i>THE UPS STORE - Total For Sewer Wastewater Collection</i>		<i>\$117.34</i>
THE UPS STORE - ALL DEPARTMENTS		\$117.34

TLF KEEFES FLOWERS

TLF KEEFES FLOWERS	Police Administration	FLORISTS	\$114.00
<i>TLF KEEFES FLOWERS - Total For Police Administration</i>			<i>\$114.00</i>
TLF KEEFES FLOWERS - ALL DEPARTMENTS			\$114.00

TOP OFFICE PRODUCTS

TOP OFFICE PRODUCTS	Fleet Maintenance Fund	December 2021 copy charge	\$93.70
<i>TOP OFFICE PRODUCTS - Total For Fleet Maintenance Fund</i>			<i>\$93.70</i>
TOP OFFICE PRODUCTS	Parks - Parks Maint.	December 2021 copy charge	\$93.70
<i>TOP OFFICE PRODUCTS - Total For Parks - Parks Maint.</i>			<i>\$93.70</i>
TOP OFFICE PRODUCTS	Streets	December 2021 copy charge	\$93.70
<i>TOP OFFICE PRODUCTS - Total For Streets</i>			<i>\$93.70</i>
TOP OFFICE PRODUCTS	Water Distribution	December 2021 copy charge	\$76.06
<i>TOP OFFICE PRODUCTS - Total For Water Distribution</i>			<i>\$76.06</i>
TOP OFFICE PRODUCTS - ALL DEPARTMENTS			\$357.16

TOWNSQUARE MEDIA, IN

TOWNSQUARE MEDIA, IN	Hogadon - Operations	ADVERTISING SERVICES	\$216.00
<i>TOWNSQUARE MEDIA, IN - Total For Hogadon - Operations</i>			<i>\$216.00</i>
TOWNSQUARE MEDIA, IN	Sewer Wastewater Collection	ADVERTISING SERVICES	\$334.00
<i>TOWNSQUARE MEDIA, IN - Total For Sewer Wastewater Collection</i>			<i>\$334.00</i>
TOWNSQUARE MEDIA, IN	WWTP Operations	ADVERTISING SERVICES	\$334.00
<i>TOWNSQUARE MEDIA, IN - Total For WWTP Operations</i>			<i>\$334.00</i>
TOWNSQUARE MEDIA, IN - ALL DEPARTMENTS			\$884.00

TRACTOR SUPPLY CO

TRACTOR SUPPLY CO	Fire-EMS Operations	Saw fuel and tire pressure guage	\$49.98
<i>TRACTOR SUPPLY CO - Total For Fire-EMS Operations</i>			<i>\$49.98</i>

TRACTOR SUPPLY CO - ALL DEPARTMENTS	\$49.98
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TRADEWINDS ISLAND RE

TRADEWINDS ISLAND RE	Police Career Services	MISCELLANEOUS PERSONAL SERVICES	\$10.00
TRADEWINDS ISLAND RE	Police Career Services	MISCELLANEOUS PERSONAL SERVICES	\$10.00
<i>TRADEWINDS ISLAND RE - Total For Police Career Services</i>			<i>\$20.00</i>
TRADEWINDS ISLAND RE - ALL DEPARTMENTS			\$20.00

TRI-TECHNICAL SYSTEM

TRI-TECHNICAL SYSTEM	Golf - Operations	Point of Sale IT Support	\$55.00
<i>TRI-TECHNICAL SYSTEM - Total For Golf - Operations</i>			<i>\$55.00</i>
TRI-TECHNICAL SYSTEM - ALL DEPARTMENTS			\$55.00

TST WYOMING RIB

TST WYOMING RIB	City Council	Select Cities dinner meeting	\$81.00
<i>TST WYOMING RIB - Total For City Council</i>			<i>\$81.00</i>
TST WYOMING RIB	City Manager	Lunch meeting	\$47.70
TST WYOMING RIB	City Manager	Select Cities dinner meeting	\$40.50
<i>TST WYOMING RIB - Total For City Manager</i>			<i>\$88.20</i>
TST WYOMING RIB - ALL DEPARTMENTS			\$169.20

TYPEFORM, S.L.

TYPEFORM, S.L.	Golf - Operations	MANAGEMENT, CONSULTING AND PUBLIC R	\$48.50
<i>TYPEFORM, S.L. - Total For Golf - Operations</i>			<i>\$48.50</i>
TYPEFORM, S.L. - ALL DEPARTMENTS			\$48.50

UBER TRIP

UBER TRIP	Fire-EMS Training	Travel from BWI to NFA	\$14.39
<i>UBER TRIP - Total For Fire-EMS Training</i>			<i>\$14.39</i>
UBER TRIP - ALL DEPARTMENTS			\$14.39

UBER TRIP

UBER TRIP	Fire-EMS Training	Travel from BWI to NFA	\$95.95
<i>UBER TRIP - Total For Fire-EMS Training</i>			<i>\$95.95</i>
UBER TRIP - ALL DEPARTMENTS			\$95.95

UNIFORMS 2 GEAR

UNIFORMS 2 GEAR	Metro Animal Control	Uniform supplies / gear	\$96.00
<i>UNIFORMS 2 GEAR - Total For Metro Animal Control</i>			<i>\$96.00</i>
UNIFORMS 2 GEAR	Police Career Services	Uniform supplies / gear	\$1,515.14
UNIFORMS 2 GEAR	Police Career Services	Uniform supplies / gear	\$16.00
UNIFORMS 2 GEAR	Police Career Services	Uniform supplies / gear	\$175.00
UNIFORMS 2 GEAR	Police Career Services	Uniform supplies / gear	\$597.30
UNIFORMS 2 GEAR	Police Career Services	Uniform supplies / gear	\$16.00
UNIFORMS 2 GEAR	Police Career Services	Uniform supplies / gear	\$386.49
UNIFORMS 2 GEAR	Police Career Services	Uniform supplies / gear	\$37.68
UNIFORMS 2 GEAR	Police Career Services	Uniform supplies / gear	\$257.66
UNIFORMS 2 GEAR	Police Career Services	Uniform supplies / gear	\$16.00
<i>UNIFORMS 2 GEAR - Total For Police Career Services</i>			<i>\$3,017.27</i>
UNIFORMS 2 GEAR - ALL DEPARTMENTS			\$3,113.27

UNITED 0169959762

UNITED 0169959762	Police Career Services	UNITED AIRLINES	\$35.00
<i>UNITED 0169959762 - Total For Police Career Services</i>			<i>\$35.00</i>
UNITED 0169959762 - ALL DEPARTMENTS			\$35.00

URGENT CARE OF CASPE

URGENT CARE OF CASPE	Property Insurance Fund	Employee Testing	\$180.00
URGENT CARE OF CASPE	Property Insurance Fund	Drug & Alcohol Testing - December 2021	\$1,862.00
<i>URGENT CARE OF CASPE - Total For Property Insurance Fund</i>			<i>\$2,042.00</i>
URGENT CARE OF CASPE - ALL DEPARTMENTS			\$2,042.00

USPS PO 5715580478

USPS PO 5715580478	WWTP Operations	POSTAGE	\$28.40
<i>USPS PO 5715580478 - Total For WWTP Operations</i>			<i>\$28.40</i>
USPS PO 5715580478 - ALL DEPARTMENTS			\$28.40

USPS PO 5715580945

USPS PO 5715580945	Code Enforcement	POSTAGE STAMPS	\$7.38
<i>USPS PO 5715580945 - Total For Code Enforcement</i>			<i>\$7.38</i>
USPS PO 5715580945	Human Resources	1 Certified Letter sent	\$8.36
<i>USPS PO 5715580945 - Total For Human Resources</i>			<i>\$8.36</i>
USPS PO 5715580945 - ALL DEPARTMENTS			\$15.74

USPS.COM POSTAL STOR

USPS.COM POSTAL STOR	Code Enforcement	POSTAGE STAMPS	\$582.00
USPS.COM POSTAL STOR	Code Enforcement	POSTAGE STAMPS	\$192.80
<i>USPS.COM POSTAL STOR - Total For Code Enforcement</i>			<i>\$774.80</i>
USPS.COM POSTAL STOR - ALL DEPARTMENTS			\$774.80

UW CASHIER OFFICE

UW CASHIER OFFICE	Metro Animal Control	COLLEGES, UNIVERSITIES, PROFESSIONAL SC	\$33.21
<i>UW CASHIER OFFICE - Total For Metro Animal Control</i>			<i>\$33.21</i>
UW CASHIER OFFICE - ALL DEPARTMENTS			\$33.21

VARI SALES CORPORATI

VARI SALES CORPORATI	Municipal Court	Standing desk & office supplies	\$1,246.50
<i>VARI SALES CORPORATI - Total For Municipal Court</i>			<i>\$1,246.50</i>
VARI SALES CORPORATI - ALL DEPARTMENTS			\$1,246.50

VERIZON WIRELESS

VERIZON WIRELESS	Balefill - Disposal & Landfill	Acct #642199740-00001	\$40.01
<i>VERIZON WIRELESS - Total For Balefill - Disposal & Landfill</i>			<i>\$40.01</i>
VERIZON WIRELESS	Fire-EMS Administration	Acct #571507176-00002	\$120.03
VERIZON WIRELESS	Fire-EMS Administration	Acct #571507176-00001	\$1,600.40

VERIZON WIRELESS - Total For Fire-EMS Administration			\$1,720.43
VERIZON WIRELESS	Public Safety Communication	Acct #771153835-00001	\$139.95
VERIZON WIRELESS - Total For Public Safety Communications			\$139.95
VERIZON WIRELESS	Streets	Acct #242152162-00001	\$66.11
VERIZON WIRELESS - Total For Streets			\$66.11
VERIZON WIRELESS	Water Meters	Acct #942021615-00001	\$266.44
VERIZON WIRELESS - Total For Water Meters			\$266.44
VERIZON WIRELESS - ALL DEPARTMENTS			\$2,232.94

VISTAR ROCKY MOUNTAI

VISTAR ROCKY MOUNTAI	Ice Arena - Concessions	CONCESSIONS	\$211.61
VISTAR ROCKY MOUNTAI - Total For Ice Arena - Concessions			\$211.61
VISTAR ROCKY MOUNTAI - ALL DEPARTMENTS			\$211.61

VRC COMPANIES LLC

VRC COMPANIES LLC	Police Administration	File destruction fee	\$151.20
VRC COMPANIES LLC - Total For Police Administration			\$151.20
VRC COMPANIES LLC - ALL DEPARTMENTS			\$151.20

VZWRLSS MY VZ VB P

VZWRLSS MY VZ VB P	Golf - Operations	Cellular service for Irrigation Ipad	\$120.03
VZWRLSS MY VZ VB P - Total For Golf - Operations			\$120.03
VZWRLSS MY VZ VB P	Regional Water Operations	WTP Operator Cell Phone	\$67.61
VZWRLSS MY VZ VB P - Total For Regional Water Operations			\$67.61
VZWRLSS MY VZ VB P - ALL DEPARTMENTS			\$187.64

WAL-MART #1617

WAL-MART #1617	Ice Arena - Concessions	CONCESSIONS	\$41.40
WAL-MART #1617 - Total For Ice Arena - Concessions			\$41.40
WAL-MART #1617	Ice Arena - Operations	DISTILLED WATER FOR ZAMBONI	\$11.20
WAL-MART #1617 - Total For Ice Arena - Operations			\$11.20
WAL-MART #1617	WWTP Operations	refund for transaction w/tax	(\$7.69)
WAL-MART #1617	WWTP Operations	lab supplies	\$7.32

WAL-MART #1617	WWTP Operations	tax applied--refunded in subsequent transact	\$7.69
WAL-MART #1617 - Total For WWTP Operations			\$7.32
WAL-MART #1617 - ALL DEPARTMENTS			\$59.92

WAL-MART #3778

WAL-MART #3778	Hogadon - Operations	Lodge supply	\$80.52
WAL-MART #3778 - Total For Hogadon - Operations			\$80.52
WAL-MART #3778	Regional Water Operations	GROCERY STORES, SUPERMARKETS	\$59.90
WAL-MART #3778 - Total For Regional Water Operations			\$59.90
WAL-MART #3778 - ALL DEPARTMENTS			\$140.42

WARDWELL WATER & SEW

WARDWELL WATER & SEW	Regional Water Operations	Monthly water service	\$31.54
WARDWELL WATER & SEW - Total For Regional Water Operations			\$31.54
WARDWELL WATER & SEW - ALL DEPARTMENTS			\$31.54

WASTECORP PUMPS, LLC

WASTECORP PUMPS, LLC	WWTP Operations	pump packing	\$881.52
WASTECORP PUMPS, LLC - Total For WWTP Operations			\$881.52
WASTECORP PUMPS, LLC - ALL DEPARTMENTS			\$881.52

WAYNE COLEMAN CONSTR

WAYNE COLEMAN CONSTR	Capital Projects Fund	Contract Withholding: 21300076	\$15,712.42
WAYNE COLEMAN CONSTR - Total For Capital Projects Fund			\$15,712.42
WAYNE COLEMAN CONSTR - ALL DEPARTMENTS			\$15,712.42

WEST PUBLISHING CORP

WEST PUBLISHING CORP	City Attorney	Library plan charges	\$143.25
WEST PUBLISHING CORP - Total For City Attorney			\$143.25
WEST PUBLISHING CORP - ALL DEPARTMENTS			\$143.25

WESTERN WATER CONSUL

WESTERN WATER CONSUL	Capital Projects Fund	Midwest Elm to Walnut Construc	\$10,991.73
WESTERN WATER CONSUL	Capital Projects Fund	Midwest Elm to Walnut Construc	\$9,409.74
<i>WESTERN WATER CONSUL - Total For Capital Projects Fund</i>			<i>\$20,401.47</i>
WESTERN WATER CONSUL	Water Distribution	Gems S028785-MIDWEST RECONST -	\$1,947.00
<i>WESTERN WATER CONSUL - Total For Water Distribution</i>			<i>\$1,947.00</i>
WESTERN WATER CONSUL - ALL DEPARTMENTS			\$22,348.47

WESTLAND PARK-RED BU

WESTLAND PARK-RED BU	Sewer Fund	Monthly retail sewer revenue/Admin fee/20	(\$398.50)
WESTLAND PARK-RED BU	Sewer Fund	Monthly retail sewer revenue/Admin fee/20	\$3,985.00
<i>WESTLAND PARK-RED BU - Total For Sewer Fund</i>			<i>\$3,586.50</i>
WESTLAND PARK-RED BU	WWTP Revenue and Transfer	Monthly retail sewer revenue/Admin fee/20	(\$1,169.95)
<i>WESTLAND PARK-RED BU - Total For WWTP Revenue and Transfers</i>			<i>(\$1,169.95)</i>
WESTLAND PARK-RED BU - ALL DEPARTMENTS			\$2,416.55

WM SUPERCENTER

WM SUPERCENTER	Balefill - Disposal & Landfill	TISSUE PAPER SCALE HOUSE	\$25.94
<i>WM SUPERCENTER - Total For Balefill - Disposal & Landfill</i>			<i>\$25.94</i>
WM SUPERCENTER	City Council	Meeting Supplies	\$12.60
<i>WM SUPERCENTER - Total For City Council</i>			<i>\$12.60</i>
WM SUPERCENTER	Human Resources	Chili Skate Night Supplies	\$18.76
WM SUPERCENTER	Human Resources	Chili Skate Night food	\$8.96
<i>WM SUPERCENTER - Total For Human Resources</i>			<i>\$27.72</i>
WM SUPERCENTER	Rec Center - Classes	Program supplies, Crafty Kids, Cooking, Bakin	\$58.96
WM SUPERCENTER	Rec Center - Classes	Holiday Camp Supplies	\$7.18
<i>WM SUPERCENTER - Total For Rec Center - Classes</i>			<i>\$66.14</i>
WM SUPERCENTER	Refuse - Residential	WHITE PAPER TOWELS FOR TRUCK BARN	\$44.91
<i>WM SUPERCENTER - Total For Refuse - Residential</i>			<i>\$44.91</i>
WM SUPERCENTER - ALL DEPARTMENTS			\$177.31

WORDPRESS G330VZ29F6

WORDPRESS G330VZ29F6	Metropolitan Planning Org	COMPUTER AND DATA PROCESSING SERVICE	\$96.00
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WORDPRESS G330VZ29F6 - Total For Metropolitan Planning Org			\$96.00
WORDPRESS G330VZ29F6 - ALL DEPARTMENTS			\$96.00
WWW.WYOMINGBAR.ORG			
WWW.WYOMINGBAR.ORG	City Attorney	Wyoming State Bar Annual License Fee	\$380.00
WWW.WYOMINGBAR.ORG	City Attorney	WY State Bar Convention CLE (full program)	\$325.00
WWW.WYOMINGBAR.ORG - Total For City Attorney			\$705.00
WWW.WYOMINGBAR.ORG - ALL DEPARTMENTS			\$705.00
WY ASSN OF MUNICIPA			
WY ASSN OF MUNICIPA	City Council	Registration for WAM Winter Conference 20	\$200.00
WY ASSN OF MUNICIPA - Total For City Council			\$200.00
WY ASSN OF MUNICIPA - ALL DEPARTMENTS			\$200.00
WY. ASSOC. OF RURAL			
WY. ASSOC. OF RURAL	Regional Water Operations	Dues and Subscriptions	\$450.00
WY. ASSOC. OF RURAL - Total For Regional Water Operations			\$450.00
WY. ASSOC. OF RURAL - ALL DEPARTMENTS			\$450.00
WY. MACHINERY CO.			
WY. MACHINERY CO.	Balefill - Disposal & Landfill	Equipment repair / service	\$1,411.48
WY. MACHINERY CO. - Total For Balefill - Disposal & Landfill			\$1,411.48
WY. MACHINERY CO. - ALL DEPARTMENTS			\$1,411.48
WY. WATER DEVELOPMEN			
WY. WATER DEVELOPMEN	Water Tanks	Purchase water agreement	\$9,750.00
WY. WATER DEVELOPMEN - Total For Water Tanks			\$9,750.00
WY. WATER DEVELOPMEN - ALL DEPARTMENTS			\$9,750.00
WYOMING STEEL & RECY			
WYOMING STEEL & RECY	Balefill - Diversion & Special	Bar angle iron & metal	\$148.69

WYOMING STEEL & RECY - Total For Balefill - Diversion & Special	\$148.69
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WYOMING STEEL & RECY - ALL DEPARTMENTS	\$148.69
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WYOMING WORK WAREHOU

WYOMING WORK WAREHO	Balefill - Disposal & Landfill	SAFETY REFLECTIVE HOODIES	\$211.45
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WYOMING WORK WAREHO	Balefill - Disposal & Landfill	SAFETY JACKETS	\$169.16
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WYOMING WORK WAREHOU - Total For Balefill - Disposal & Landfill	\$380.61
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WYOMING WORK WAREHO	Ice Arena - Operations	Maintenance Supplies: PPE Fleeced lined Wa	\$35.07
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WYOMING WORK WAREHOU - Total For Ice Arena - Operations	\$35.07
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WYOMING WORK WAREHOU - ALL DEPARTMENTS	\$415.68
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YELLOWSTONE GARAGE

YELLOWSTONE GARAGE	City Manager	Lunch meeting	\$49.25
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YELLOWSTONE GARAGE - Total For City Manager	\$49.25
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YELLOWSTONE GARAGE	Fire-EMS Training	Meals for Captain's test assessors	\$67.38
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YELLOWSTONE GARAGE - Total For Fire-EMS Training	\$67.38
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YELLOWSTONE GARAGE - ALL DEPARTMENTS	\$116.63
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ZOLL MEDICAL CORPORA

ZOLL MEDICAL CORPORA	Capital Projects Fund	4 Zoll AEDs	\$11,433.84
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ZOLL MEDICAL CORPORA - Total For Capital Projects Fund	\$11,433.84
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ZOLL MEDICAL CORPORA - ALL DEPARTMENTS	\$11,433.84
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CITYWIDE BILLS AND CLAIMS TOTAL

\$2,085,441.44

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
01/18/22

Additional Accounts Payable

12/29/21

Prewrits - Travel Reimbursement, Customer Refund & Payroll Vendors

Craig Burns - Travel reimbursement	118.50
Spare Labs - Reprint of 8/18/21 (lost) payment	650.00
	<hr/>
	768.50

01/06/22

Prewrits - Travel Reimbursement & Payroll Vendors

Kellan Stenhaus - Travel reimbursement	118.50
Wyo. Retirement System - City	270,602.54
Wyo. Retirement System - Fire	159,974.22
Wyo. Retirement System - Police	117,205.17
	<hr/>
	547,900.43

Total Additional AP	<u><u>\$ 548,668.93</u></u>
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January 10, 2022

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

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

SUBJECT: Establish Public Hearing for New Resort Liquor License No. 1 Peachtree Hospitality Management, LLC d/b/a Hilton Garden Inn, Located at 1150 North Poplar.

Meeting Type & Date
Regular Council Meeting
January 18, 2022

Action type
Establish Public Hearing
Minute Action

Recommendation

That Council, by minute action, establish February 1, 2022 as the Public Hearing date for a new resort liquor license no. 1 for Peachtree Hospitality Management, LLC d/b/a Hilton Garden Inn, located at 1150 North Poplar.

Summary

An application has been received requesting a new resort liquor license no. 1 for Peachtree Hospitality Management, LLC d/b/a Hilton Garden Inn, located at 1150 North Poplar.

Currently, this liquor license is owned by Trigild, Inc. d/b/a Hilton Garden Inn. Peachtree Hospitality is purchasing this resort on January 31st, 2022. This will make the current liquor license invalid and the sales of liquor will stop until such time that a new liquor license is approved.

If approved, this license will become active immediately.

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

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

Financial Considerations

The transfer fee for this license is \$234.



Oversight/Project Responsibility

Carla Mills-Laatsch, Licensing Specialist

Attachments

None

January 12, 2022

MEMO TO: J. Carter Napier, City Manager 
FROM: Liz Becher, Community Development Director 
SUBJECT: Public hearing to consider an Ordinance approving a zone change of 104 and 110 South Beverly Street, described as Portions of Lots 13, 14 and a vacated strip of former Beverly Street right-of-way, Block 2, Beverly Addition

Meeting Type & Date:

Regular Council Meeting, January 18, 2022

Action Type:

Ordinance, first reading and public hearing

Recommendation:

The Planning and Zoning Commission recommends that Council approve a zone change of 104 and 110 South Beverly Street, described as Portions of Lots 13, 14 and a vacated strip of former Beverly Street right-of-way, Block 2, Beverly Addition.

Summary:

The owners of 104 and 110 South Beverly Street have requested a zone change of their properties from R-2 (One Unit Residential) to C-2 (General Business). The applicants state that the zone change will facilitate the reuse of the existing structure(s) for food preparation, for off-premise consumption, as well as for food education classes.

The properties consist of two platted lots, each approximately 0.19-acres in size (total 16,500 sf combined). Both properties are occupied by single-family residential structures and associated accessory buildings (garages/sheds). Existing zoning classification in the area are a mix of R-2 (One Unit Residential), C-2 (General Business) R-6 (Manufactured (Mobile) Home Park), R-3 (One to Four Unit Residential) and R-4 (High Density Residential).

Section 17.12.170 of the Casper Municipal Code requires that staff review zoning applications in the context of the approved Comprehensive Land Use Plan, and provide a recommendation to the Planning and Zoning Commission and City Council as to how the zone change is either supported, or not supported. The Comprehensive Land Use Plan is the City's land use and development policy document that describes the values and ideals expressed by the community for its future following an exhaustive public input process. Chapter Three (3) of the Comprehensive Land Use Plan provides principles and goals. Principles and goals that may be applicable to the requested zone change are as follows:

Principle VUC1-2 – **Neighborhood Services:** Enhance the cohesiveness and identity of residential neighborhoods by encouraging a healthy mixture of commercial, employment, neighborhood services (coffee shops, grocery stores, and restaurants), and cultural uses that support the everyday needs of the residents. (Pg. 3-9)

Goal UQL2-2 – Mixed Use Neighborhoods: Provide for commercial uses in and adjacent to residential neighborhoods in a manner that contributes to the neighborhood’s integrity and identity through thoughtful design of signage, lighting, buffers, and parking.

The Generation Casper Comprehensive Plan also provides a Future Land Use Plan (FLU), which is found in Chapter Four (4), on Page 4-26. The FLU is an illustrative map that identifies the physical distribution of land uses, and forms the basis for future zoning and land use regulations. The FLU designates the desired future use of the subject property as “Neighborhood Centers.” Page 4-32 of the Plan provides general characteristics of areas designated as neighborhood centers, which are described as areas designed for low-scale commercial uses supporting general neighborhood needs along with supporting multifamily residential. A rezone of the property to C-2 (General Business) would be in keeping with the land uses envisioned under “neighborhood centers.”

For the Commission’s reference regarding allowable land uses, the Municipal Code provides for the following permitted uses under C-2 (General Business) zoning:

1. Animal clinics and animal treatment centers;
2. Apartments located within a business structure;
3. Arcades/amusement centers;
4. Assisted living;
5. Automobile park, sales area or service center;
6. Automobile service stations;
7. Banks, savings and loans, and finance companies;
8. Bars, taverns, retail liquor stores, and cocktail lounges;
9. Bed and breakfast;
10. Bed and breakfast homestay;
11. Bed and breakfast inn;
12. Business, general retail;
13. Chapels and mortuaries;
14. Churches;
15. Clubs or lodges;
16. Convenience establishment, medium volume;
17. Dance studios;
18. Day care, adult;
19. Child care center;
20. Family child care center—zoning review;
21. Family child care home;
22. Family child care home—zoning review;
23. Electrical, television, radio repair shops;
24. Gaming/gambling;
25. Grocery stores;
26. Group homes;
27. Homes for the homeless (emergency shelters);
28. Hotels, motels;

29. Neighborhood groceries;
30. Offices, general and professional;
31. Pet shops;
32. Medical laboratories, clinics, health spas, rehabilitation centers, real estate brokers, insurance agents;
33. Parking garages and/or lots;
34. Parks, playgrounds, historical sites, golf courses, and other similar recreational facilities;
35. Pawn shops;
36. Personal service shops;
37. Pharmacies;
38. Printing and newspaper houses;
39. Reception centers;
40. Recreation centers;
41. Restaurants, cafes, and coffee shops;
42. Retail business;
43. Sundry shops and specialty shops;
44. Theaters, auditoriums, and other places of indoor assembly;
45. Thrift shops;
46. Vocational centers, medical and professional institutions;
47. Neighborhood assembly uses;
48. Regional assembly uses;
49. Branch community facilities;
50. Neighborhood grocery;
51. Conventional site-built and modular single and multifamily dwellings and "manufactured homes" meeting the definition and standards set forth in Section 17.08.010.

The Planning and Zoning Commission voted to support the zone change after a public hearing on December 16, 2021. There were no public comments submitted.

Financial Considerations:

Not applicable

Oversight/Project Responsibility:

Community Development Department – Planning Division

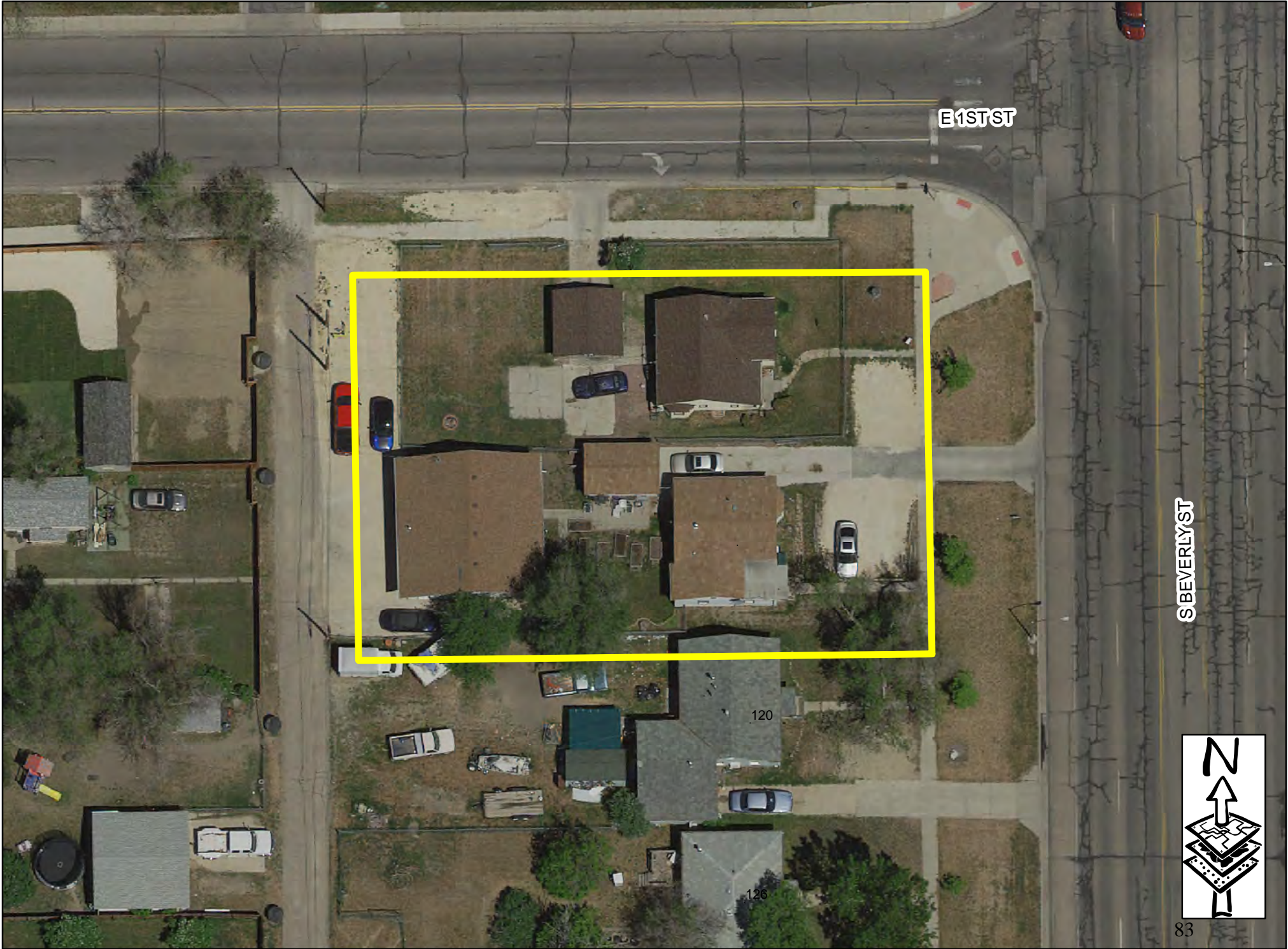
Attachments:

Zoning Map

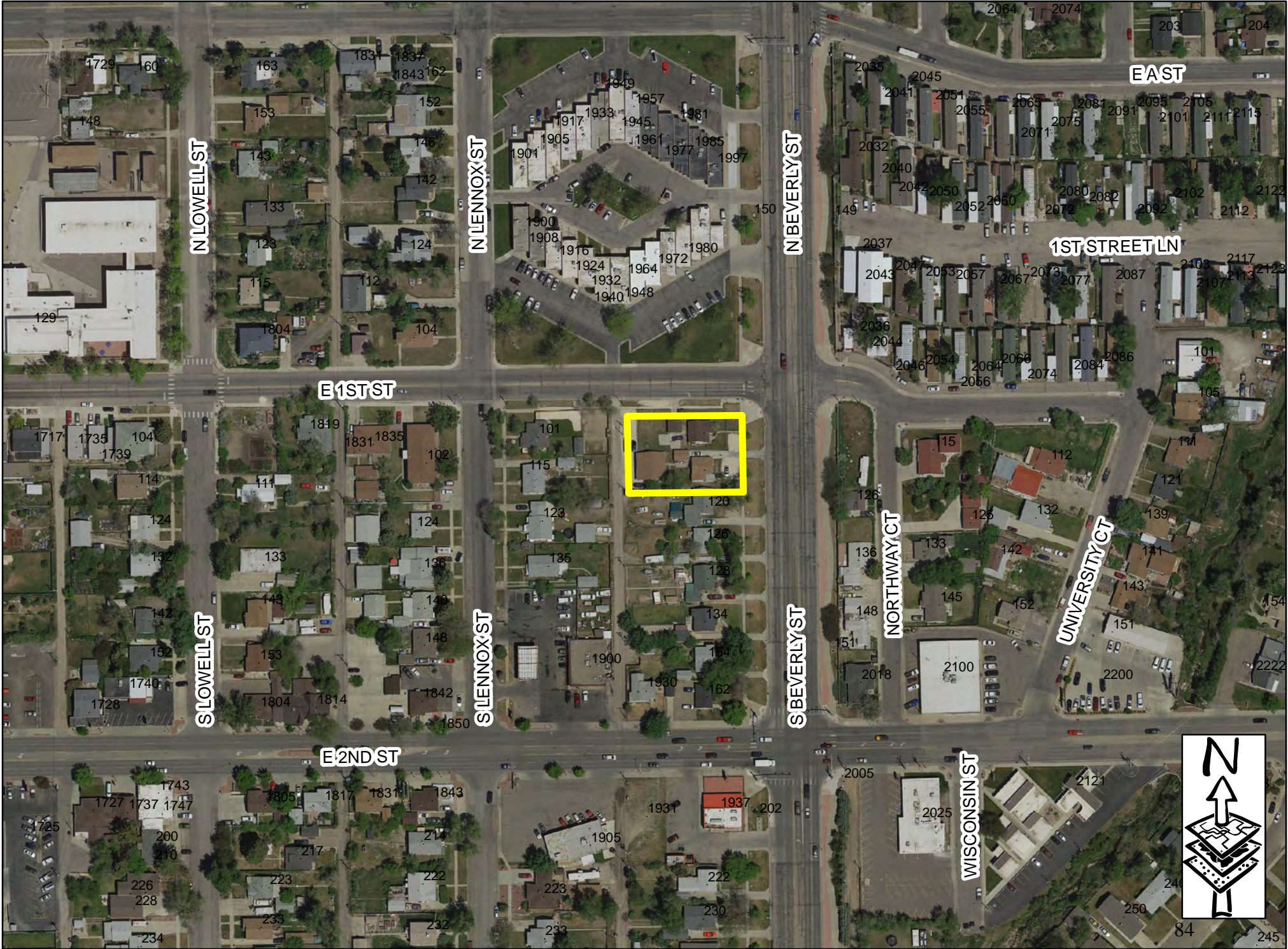
Aerial Map

Ordinance

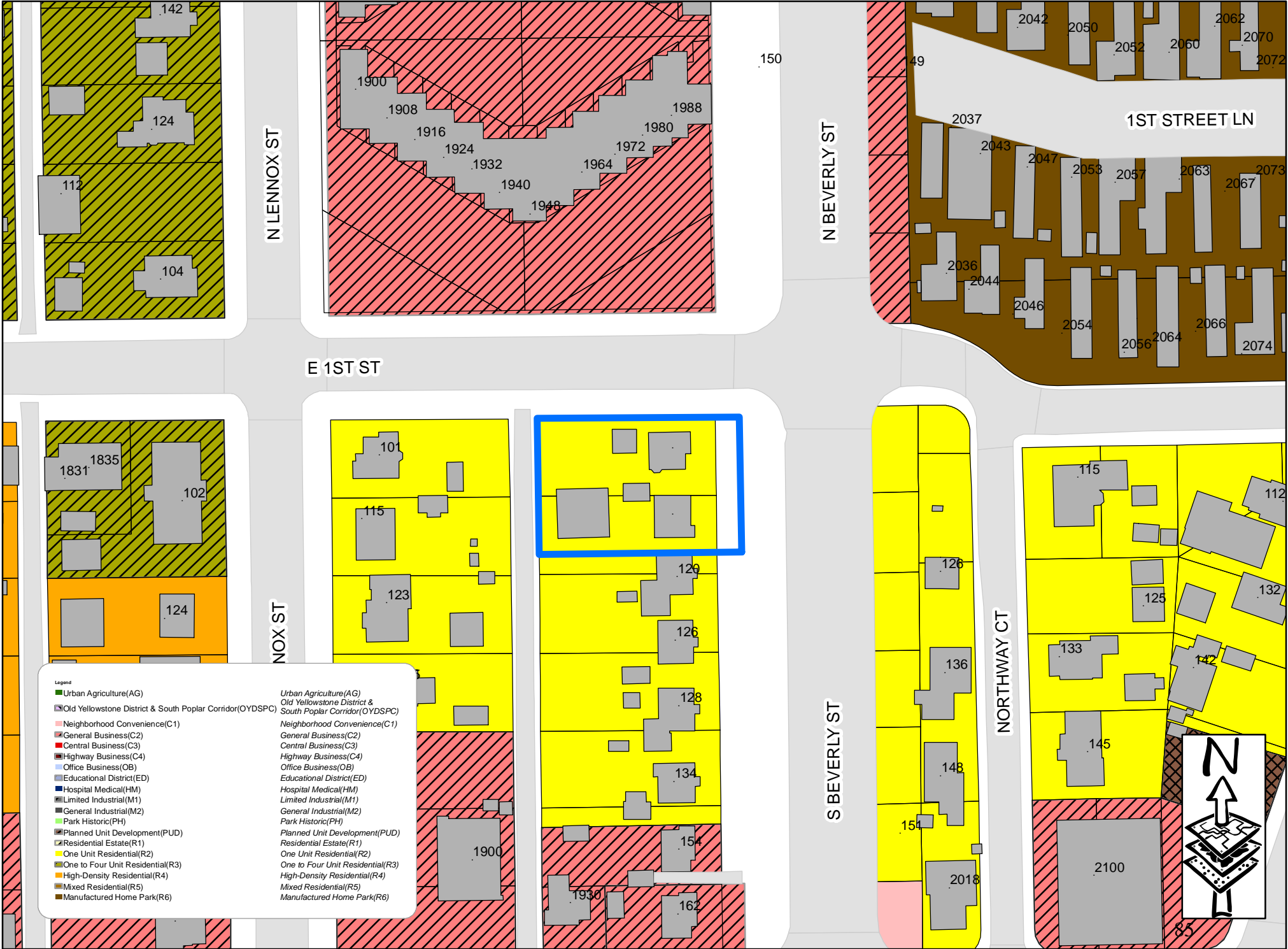
Zone Change Request - 110 & 104 South Beverly St



Zone Change Request - 110 & 104 South Beverly St



Zone Change Request - 110 & 104 South Beverly St



ORDINANCE NO.2-22

AN ORDINANCE APPROVING A ZONE CHANGE OF 104 AND 110 SOUTH BEVERLY STREET, COMPRISING PORTIONS OF LOTS 13, 14, AND A VACATED STRIP OF FORMER BEVERLY STREET RIGHT-OF-WAY, BLOCK 2, BEVERLY ADDITION SUBDIVISION IN THE CITY OF CASPER, WYOMING.

WHEREAS, application has been made to rezone the above-described parcels from zoning classification R-2 (One Unit Residential) to C-2 (General Business); and,

WHEREAS, after a public hearing on December 16, 2021, the City of Casper Planning and Zoning Commission passed a motion recommending that City Council approve the zone change request; and,

WHEREAS, the governing body of the City of Casper finds that the above-described zone change should be approved.

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

SECTION 1:

104 and 110 South Beverly Street, comprising portions of Lots 13, 14 and a vacated strip of former Beverly Street right-of-way, Block 2, Beverly Addition, are hereby rezoned from R-2 (One Unit Residential) to C-2 (General Business).

SECTION 2:

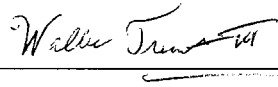
This ordinance shall be in full force and effect from and after passage on three readings and publication pursuant to law.

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

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

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

APPROVED AS TO FORM:




ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Ray Pacheco
Mayor

January 14, 2021

MEMO TO: J. Carter Napier, City Manager 
FROM: Fleur Tremel, Assistant to the City Manager/City Clerk
SUBJECT: Ward Boundaries

Meeting Type & Date

Council Meeting
January 4, 2021

Action type

Minute Action
Cancel Establish Public Hearing

Recommendation

The Council, by minute action, cancel the Public Hearing scheduled for January 18, 2022, and reestablish February 1, 2022 as the Public Hearing for Ordinance 1.16.010 (B) Amending City of Casper Ward Boundaries.

Summary

On January 4, 2022, City Council established January 18, 2022 as the Public Hearing for the Amendments to Ordinance 1.16.010. The publications requirements for this type of ordinance change are not defined, but given the change in voting ward for some, staff feels that it is in the best interest of the public to allow proper notification through publication. Since no publication was done previously, Staff requests that this public hearing be canceled and the date be reestablished for February 1, 2022.

Background for the Public Hearing

Following a Census, it is customary for the City to reevaluate Ward boundaries to ensure they are as nearly equal in population as possible. Population balance as a parameter for constructing Wards is referenced in Wyoming State Statutes §22-23-103.

Utilizing the published 2020 Census data, Staff analyzed the data and has formed a proposal for changes that would ensure that the Ward population is nearly even and that the boundaries are clear and easy to understand. Attached are two map exhibits depicting the current and proposed Ward boundaries along with population totals for each area. Under the current Ward boundaries, Ward 3 is population heavy.

The data is detailed below:

- Current Ward Population:
 - 1= 18,465 population
 - 2= 19,227 population
 - 3= 21,378 population
- This equates to a 14% difference between Ward 3 and Ward 1, and 11 % difference between Ward 3 and Ward 2, and a 4% difference between Ward 1 and Ward 2.

In order to adjust the population balance, the proposed Ward changes, as referenced in the attached proposed ordinance, would result in the break down below:

- Proposed Ward Population:
 - 1=19,591 population
 - 2=19,917 population
 - 3=20,301 population
- This would equate to a 1.6% difference between Ward 1 and Ward 2, a 3.6% difference between Ward 1 and Ward 3, and a 1.9% difference between Ward 2 and Ward 3.

Find attached An Ordinance Amending Section 1.16.010 – Ward Boundaries Described – Election Districts, of the Casper Municipal Code. Section 1.16.010 B. 1-3., of the proposed ordinance describes the separation of the Wards 1, 2 and 3 as follows:

Description of Wards.

1. Ward 1 comprises all that portion of the city within its corporate limits lying within the following described boundary:

The center line of Poplar Street is the west/east boundary separating Ward 1 and Ward 2; Ward 1 is all of the city's corporate limits lying to the east of Poplar St and to the west of the boundary that separates Ward 1 and Ward 3 as follows: Bryan Stock Trail which becomes S Beverly St, to E 21st St then west on E 21st St to the intersection of S McKinley St., then south on S. McKinley St. to the municipal boundary.
2. Ward 2 comprises all that portion of the city within its corporate limits lying west of the west boundary line of Ward 1, as described in subdivision 1 of this subsection.
3. Ward 3 comprises all that portion of the city within its corporate limits lying east of the east boundary line of Ward 1, as described in subdivision 1 of this subsection.

Financial Considerations

No Financial Considerations

Oversight/Project Responsibility

Fleur Tremel, City Clerk

Denyse Wyskup, Regional GIS Manager

Attachments

None

EAGLE VALLEY SUBDIVISION AGREEMENT

This Subdivision Agreement ("Agreement") is made and entered into this 6th day of December, 2021, 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. Benjamin and Michal Hansuld, 128 East 27th Street, Casper, Wyoming 82601 ("Owner").

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

RECITALS

- A. Whenever the Public Services Director, City Engineer, Community Development Director, or other City official is mentioned in this Agreement, it shall be deemed to include their designees.
- B. Owner has applied for a vacation and replat of Tracts B, C, D and E of The Back Nine Addition to create a new subdivision named "Eagle Valley", located south of West 29th Street, and east of Casper Mountain Road.
- C. A plat of Eagle Valley ("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:

Benjamin & Michal Hansuld
128 E. 27th Street
Casper, WY 82601

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

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

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

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

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Mayor

WITNESS:

By: Debbie Walker

Printed Name: Debbie Walker

Title: _____

OWNER

Benjamin Hansuld

By: Ben Hansuld

Printed Name: Ben Hansuld

Title: Mr.

WITNESS:

By: Debbie Walker

Printed Name: Debbie Walker

Title: _____

OWNER

Michal Hansuld

By: Michal

Printed Name: Michal Hansuld

Title: Mrs.

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this _____ day of _____, 20____, by _____ 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 6th day of December, 2021, by Benjamin Hansuld as the Owner of the Eagle Valley Subdivision.



D. Walker
(Signature of notarial officer)

Notary
Title (and Rank)

[My Commission Expires: 07-17-2024]

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this 6th day of December, 2021, by Michal Hansuld as the Owner of the Eagle Valley Subdivision.

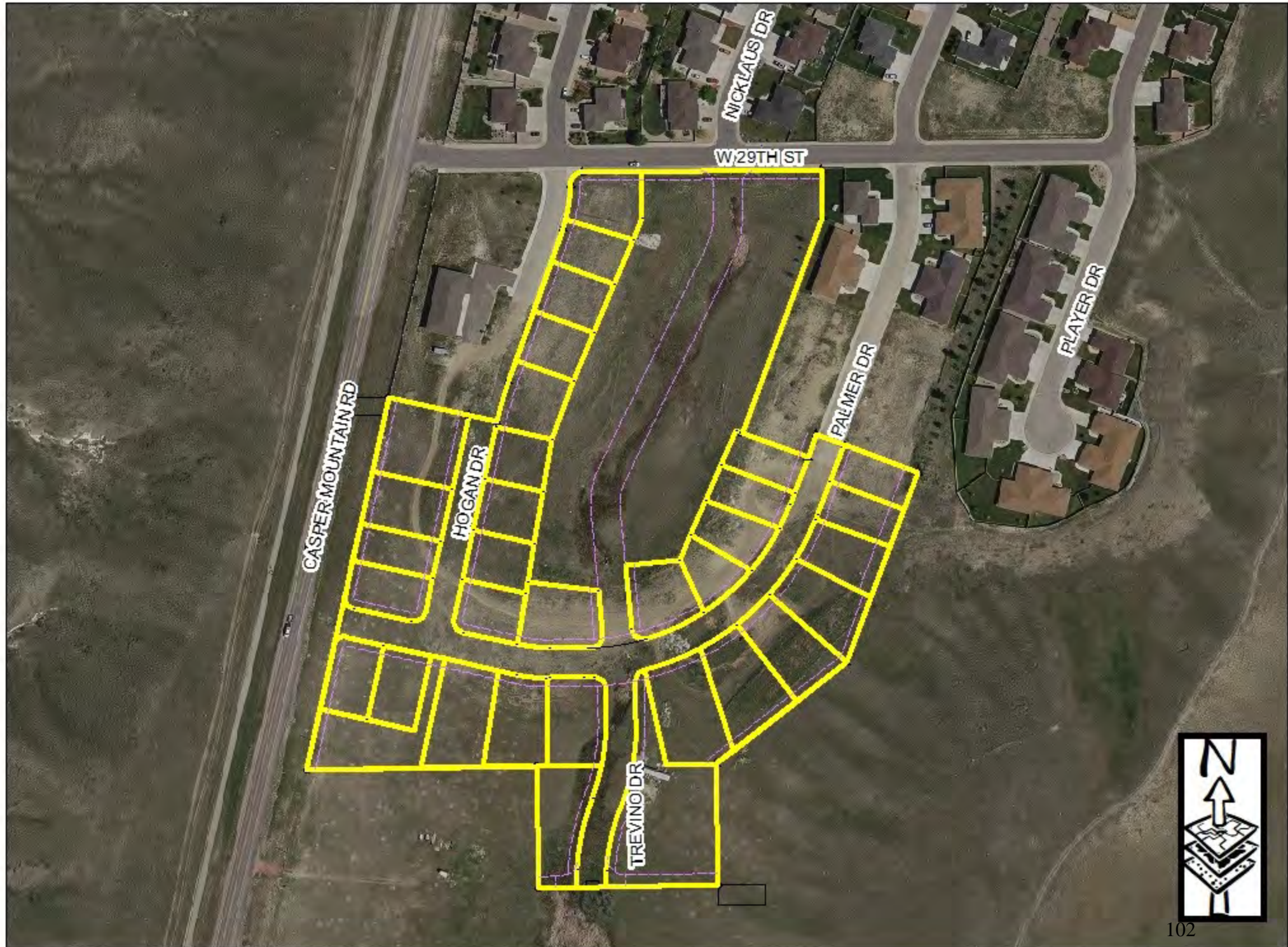


D. Walker
(Signature of notarial officer)

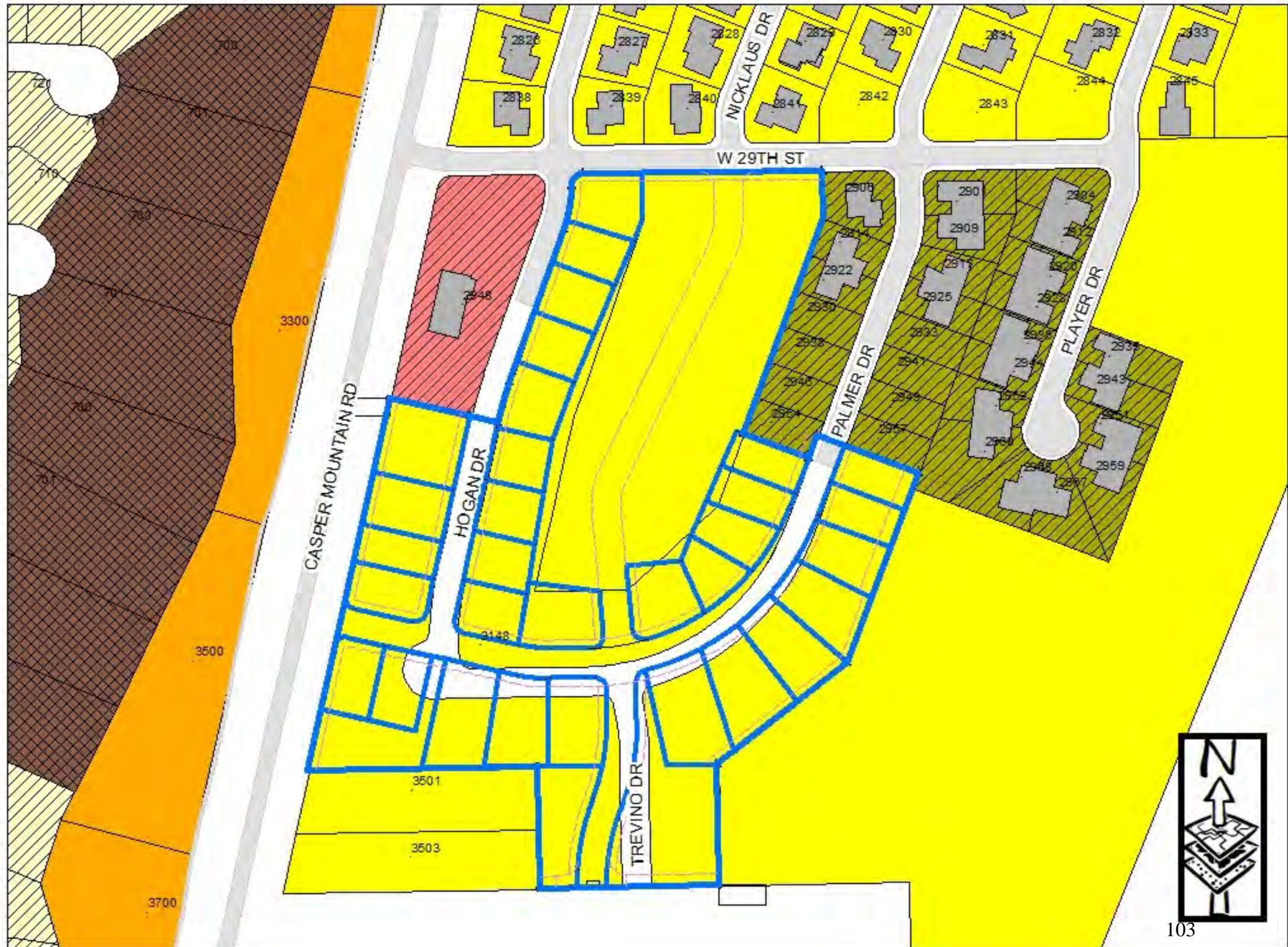
Notary
Title (and Rank)

[My Commission Expires: 07-17-2024]

Proposed "Back Nine" Replat/Subdivision



Proposed "Back Nine" Replat/Subdivision



Christa Wiggs

From:
Sent: Wednesday, November 17, 2021 9:05 PM
To: Planning
Subject: SUB-96-2021 & ZOC-97-2021- Public Hearing 11-18-2021

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

RE: SUB-96-2021 & ZOC-97-2021- Petition for Zone Change of the Back Nine-

We, Gustavo Martinez Jr. & Sandra Martinez own our home at: 2838 Hogan Dr., Casper, WY.
We live at the cross-intersection of: Casper Mt. Rd. & W. 29th St.

We, after further consideration, & review, are in agreeance of a vacation & replat of Tracts, B, C, D & E of "The Back Nine Addition" to create a new subdivision named "Back Nine" as proposed.

We are also in agreeance with the zone change of the proposed "Back Nine" addition from R-2 (One Unit Residential to R-3 (One to Four Unit Residential). *We would prefer that the Applicant's lean more toward the One Unit Residential build.

We are very concerned of the value, pricing & construction of said projects within the immediate area of our home & those of our neighbors. It must to remain consistent with the the already established Back Nine & Nine Irons Development.

Please, hear our voice & our concerns.

Sincerely,
Gustavo Martinez Jr. & Sandra Martinez
2838 Hogan Dr.
Casper, WY 82601

Christa Wiggs

From: Richard Rogers
Sent: Friday, November 12, 2021 12:40 PM
To: Planning
Subject: Sub-96-2021 &ZOC-97-2021

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thank you for presenting a convenient method for us to respond to the application for a change in zoning to property next to our home here in Casper. This method you provide is particularly useful to us as we respond because of the current COVID problems and because I and my wife have issues of concern beyond our age, in my case Parkinson Disease.

Just an initial observation-- we have been subjected to several applications to a change in zoning each time there has been a change in ownership. This time I felt I needed to respond with a negative comment to the proposal. I purposefully waited until this date, with the hopes we might be contacted by the new owners on what and why they have proposed this change and some detail as to what they are planning. Unfortunately, we have not been contacted, so we wanted to present our concern now.

If we are reading the proposal correctly, the request is basically to allow twin homes to 4-plexes to be built in the adjoining properties, after the additional twin homes are built by a different owner in the remaining 4 lots open for building. We have no problem with those new sites continuing and in fact welcome them. It is with the remaining building sites owned now by Benjamin and Michal Hansuld that we have concerns and are the subject to the zoning change request. Our general issue has to do with the change in the character of the neighborhood that is likely to happen if the proposed change is allowed and that we previously were told would be preserved as we went through two earlier revisions to change for the subject property.

Our concern is that we will have a new neighborhood of people renting from the existing neighborhood of property ownership and the pride and rights that flow to property owners, including the property rights that flow to citizens. While the neighborhood may not change immediately with the initial group of people selected by the new owners, we remain concerned of the impact of the people dwelling here down the road and the potential of devaluing our property.

There are of course other arguments that might be presented by our neighbors who object to the proposal, our chief concern is outlined above and perhaps the new owners will want to address our concerns when convenient for them.

Our thanks again to the Planning Division of the City for their help here and in the past.

Sincerely,

Richard Rogers

Rose Rogers, Property Owners

Sent from Mail for Windows

ORDINANCE NO. 1-22

AN ORDINANCE APPROVING A VACATION, REPLAT, SUBDIVISION AGREEMENT AND ZONE CHANGE TO CREATE THE EAGLE VALLEY SUBDIVISION IN THE CITY OF CASPER, WYOMING.

WHEREAS an application has been made to vacate and replat Tracts B, C, D and E of The Back Nine Addition to create the Eagle Valley Addition, located south of West 29th Street and east of Casper Mountain Road, and comprising 17.25-acres, more or less; and,

WHEREAS an application has been made to rezone the proposed Eagle Valley Addition from R-2 (One Unit Residential) to R-3 (One to Four Unit Residential); and,

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

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

WHEREAS, after a public hearing on November 18, 2021, the City of Casper Planning and Zoning Commission passed a motion recommending that City Council approve the vacation, replat, subdivision agreement and zone change requests; and,

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

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

SECTION 1:

The vacation and replat creating the Eagle Valley Addition is hereby approved.

SECTION 2:

The Eagle Valley Subdivision Agreement is hereby approved, and the Mayor is hereby authorized and directed to execute, and the City Clerk to attest said documents.

SECTION 3:

The zoning of the Eagle Valley Addition shall be R-3 (One to Four Unit Residential).

SECTION 4:

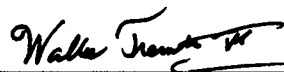
This ordinance shall be in full force and effect from and after passage on three readings and publication pursuant to law.

PASSED on 1st reading the 4th day of January 2021.

PASSED on 2nd reading the ____ day of _____, 202__.

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

APPROVED AS TO FORM:




ATTEST:


CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Mayor

December 28, 2021

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

FROM: John Henley, City Attorney 
Wallace Trembath, III, Deputy City Attorney *W. T.*

SUBJECT: A Resolution Authorizing a Ground Lessor Estoppel and Consent to Assignment of Lease Agreement between the City of Casper and PDOF Casper, LLC.

Meeting Type & Date

Regular Council Meeting
January 18, 2022

Action type

Resolution

Recommendation

That Council, by Resolution, authorize a Ground Lessor Estoppel and Consent to Assignment of Lease Agreement between the City of Casper and PDOF Casper, LLC.

Summary

In February 2007, the City entered into an agreement with JJM Hospitality, Inc., DBA Hilton Gardens, Inc., whereby JJM leased City owned property adjacent to its hotel facility located at 1150 North Poplar Street. The property is located on the north, northwest and north-east sides of the hotel property.

In July of 2013, JJM requested, and City Council approved by Resolution 13-194, a Ground Lessor Estoppel and Agreement and Lease Amendment. Under the terms of the Agreement the City agreed that the lender has the rights to assign or sublet JJM's interests in the lease to the lender and exercise any option to renew the term of the lease if JJM should fail to exercise any such option. The term of the original lease was amended to include two twenty five (25) year extension periods. The City also consented to an assignment and assumption of the amended lease to Jai Jai Mata Wyoming Hospitality Inc.

Jai Jai Mata Wyoming Hospitality Inc., the current owner of the hotel facility is in the process of selling the hotel facility to PDOF Casper, LLC, and PDOF Casper, LLC, is requesting the City to enter into another Ground Lessor Estoppel and Consent to Assignment of Lease Agreement.

Under the terms of the proposed agreement, the City would consent to PDOF Casper, LLC's assumption of the Lease Agreement. Additionally, the City would consent to the granting by Purchaser of a mortgage on Tenant's interest pursuant to the Lease. Any mortgage granted would be subordinate and in a junior position to the City's interest in its real property.

Additionally, in the event that the sale does not close by April 1, 2022, the Ground Lessor and Consent to Assignment of Lease Agreement would automatically terminate.

The other purpose of the Agreement is for the City to certify the terms of the lease are current, including rent amounts due, lease term, etc., as further delineated in the Agreement.

Financial Considerations

The City will continue to receive lease payments pursuant to the Lease Agreement. The current rent amount is \$3,793.31. Rent will automatically increase by three percent (3%) of the rent due for the prior calendar year, every year until the Lease terminates, including during any renewals or extensions of the Lease Agreement.

Oversight/Project Responsibility

John Henley, City Attorney

Wallace Trembath, III, Deputy City Attorney

Attachments

Resolution

Ground Lessor Estoppel and Consent to Assignment of Lease Agreement between the City of Casper and PDOF Casper, LLC.

GROUND LESSOR ESTOPPEL AND CONSENT TO ASSIGNMENT OF LEASE
AGREEMENT

This Ground Lessor Estoppel and Consent to Assignment of Lease Agreement ("Agreement") is entered into on this _____ day of _____, 2022, by and between the following parties:

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

2. PDOF Casper, LLC, a Delaware limited liability company, with an address of One Alliance Center, 3500 Lenox Road, Suite 625, Atlanta, Georgia 30326.

Throughout this document, the City and the Contractor may be collectively referred to as the "parties."

RECITALS

WHEREAS, **CITY OF CASPER, WYOMING**, a municipal corporation (hereinafter "Landlord" or "City"), has heretofore leased certain lands described on **Exhibit A** attached hereto (hereinafter the "Premises") to **JJM HOSPITALITY, INC.**, which assigned its interest to **JAI JAI MATA WYOMING HOSPITALITY INC.**, a California corporation (hereinafter "Existing Tenant"), pursuant to an agreement of lease, a true and correct copy of which and all amendments thereto is attached hereto as **Exhibit B** (as same may have been amended, modified, substituted or extended as set forth in **Exhibit B**, hereinafter the "Lease").

WHEREAS, Existing Tenant desires to sell the real property and improvements located on adjacent to the Premises, as more particularly described on **Exhibit C** attached hereto (the "Fee Title Property") and together with the Premises, the "Secured Property") to **PDOF CASPER, LLC**, a Delaware limited liability company ("Purchaser") (the "Fee Title Property Sale"); and

WHEREAS, in connection with such Fee Title Property Sale, Seller will assign to Purchaser its rights as Existing Tenant under the Lease and Purchaser will assume the tenant rights and obligations under the Lease (upon such assignment, Purchaser shall also be referred to herein as "Tenant") (the "Lease Assumption"); and

WHEREAS, in connection with such Fee Title Property Sale and Lease Assumption, Purchaser will obtain a loan ("Loan") secured by, *inter alia*, a first leasehold mortgage upon Purchaser's interest as tenant under the in the Premises, as more particularly set forth herein (the "Leasehold Mortgage"); and

NOW THEREFORE, in consideration of ten dollars (\$10.00) and other good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, Landlord hereby certifies to and agrees with Purchaser (and collectively with its acquisition finance lender for the Secured Property ("Lender") and title company providing title insurance policies for the Secured Property (the "Reliance Parties") as follows:

1. Landlord hereby consents to the Lease Assumption. Landlord further hereby consents the granting by Purchaser of a mortgage on Tenant's interest pursuant to the Lease. However, any mortgage granted shall be subordinate and in a junior position to the City's interest in its real property leased hereunder.

2. Landlord hereby certifies as follows:

- (a) To Landlord's knowledge, the Lease is in full force and effect and in accordance with its terms and has not been further assigned, supplemented, modified or otherwise amended except as set forth in **Exhibit B** attached hereto.
- (b) As of date hereof, \$3,793.31 in rent is due from Tenant under the Lease for the year 2022. Rent is payable per annum and in advance of each calendar year. Rent automatically increases by three percent (3%) of the rent due for the prior calendar year, every year until the Lease terminates, including during any renewals or extensions thereof.
- (c) The term commencement date of the Lease was February 20, 2007, and the initial term/current extension term of the Lease shall expire on February 19, 2032. No extension or renewal rights have been exercised. The Lease Renewal option set forth in Section 7 of the Lease will be available to Purchaser as Tenant.
- (d) Landlord has not assigned, conveyed, transferred, sold, encumbered or mortgaged its interest in the Lease or the Premises and there are currently no mortgages, deeds of trust or other security interests encumbering Landlord's fee interest in the Premises and no third party has an option or preferential right to purchase all or any part of the Premises.

3. This Estoppel and Consent and the representations and agreements made herein are given with the understanding that this Estoppel and Consent constitutes a material inducement for the Reliance Parties with respect to the Property and that the Reliance Parties shall rely hereon. This Estoppel and Consent may be executed in any number of counterparts, each of which shall be effective only upon delivery and thereafter shall be deemed an original, and all of which shall be taken to be one and the same instrument, for the same effect as if all parties hereto had signed the same signature page. Any signature page of this Estoppel and Agreement may be detached from any counterpart of this Estoppel and Agreement without impairing the legal effect of any signatures thereon and may be attached to another counterpart of this Estoppel and Agreement identical in form hereto but having attached to it one or more additional signature pages.

4. Governmental Claims. 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.

5. This Agreement shall automatically terminate and become of no further force and effect if the Fee Title Property Sale does not close by April 1, 2022.

6. Purchaser shall record this Agreement at its sole cost and expense in the office of the Natrona County Clerk in Casper, Wyoming.


[Signature Pages to Follow.]

CITY'S SIGNATURE PAGE

LANDLORD:

Approved as to Form:

CITY OF CASPER, WYOMING,
a Municipal Corporation



Wallace Trembath
Deputy City Attorney

Ray Pacheco
Mayor

Attest:

Fleur Tremel
City Clerk

State of Wyoming)
)
County of Natrona)

This instrument was acknowledged before me on the _____ day of _____
_____, 2022, by Ray Pacheco, Mayor of the City of Casper, Wyoming.

(Seal)

My Commission Expires:


Notary Public

PDOF CASPER LLC'S SIGNATURE PAGE

PURCHASER:

Approved as to Form:

PDOF CASPER, LLC
a Delaware Limited Liability Company

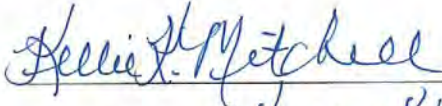


Aldair Delibrado
Attorney for PDOF Casper, LLC



Printed Name: Kevin M. Cadin
Title: Authorized Signatory

Witness:



Printed Name: Kellie K. Mitchell

State of GA)

County of Fulton)

2021 This instrument was acknowledged before me on the 21st day of December, ~~2022~~, by Kevin M. Cadin as Authorized Signatory of PDOF CASPER, LLC, a Delaware Limited Liability Company.

(Seal)

My Commission Expires:





Notary Public

EXHIBIT A

PREMISES LEGAL DESCRIPTION

A PARCEL LOCATED IN AND BEING ALL OF TRACT A, "REPLAT OF A PORTION OF LOT 24A, NORTH PLATTE INDUSTRIAL PARK", CITY OF CASPER, NATRONA COUNTY, WYOMING ACCORDING TO THE PLAT RECORDED NOVEMBER 13, 2006 AS INSTRUMENT NO. 805457 AND THAT PORTION OF LOT 24A, "NORTH PLATTE INDUSTRIAL PARK", CITY OF CASPER, NATRONA COUNTY, WYOMING ACCORDING TO THE PLAT RECORDED DECEMBER 11, 1979 AS INSTRUMENT NO. 279307 LYING ADJACENT TO LOT 28 AND 29, "NORTH PLATTE INDUSTRIAL PARK, LOTS 28 & 29", CITY OF CASPER, NATRONA COUNTY, WYOMING TO THE PLAT RECORDED APRIL 16, 2007 AS INSTRUMENT NO. 816447 BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE MOST SOUTHERLY CORNER OF SAID TRACT A; THENCE FROM SAID POINT OF BEGINNING AND ALONG THE EASTERLY LINE OF SAID LOT 29, N.23°10'02"W., 20.08 FEET TO THE NORTHEASTERLY CORNER THEREOF; THENCE ALONG THE EASTERLY LINE OF LOT 28, N.23°10'02"E., 241.37 FEET TO THE NORTHEASTERLY CORNER THEREOF; THENCE ALONG THE NORTHERLY LINE OF SAID LOT 28, S.89°13'40"W., 427.56 FEET TO THE NORTHWESTERLY CORNER THEREOF; THENCE ALONG THE NORTHWESTERLY LINE OF SAID LOT 28, S.36°08'37"W., 193.65 FEET TO THE MOST WESTERLY CORNER THEREOF; THENCE N.53°17'29"W., 16.02 FEET TO A POINT IN THE SOUTHEASTERLY RIGHT-OF-WAY LINE OF WILKINS CIRCLE; THENCE ALONG SAID SOUTHEASTERLY LINE OF WILKINS CIRCLE, N.36°42'31"E., 385.58 FEET TO A POINT IN AND INTERSECTION WITH THE SOUTHWESTERLY RIGHT-OF-WAY LINE OF NORTH POPLAR STREET; THENCE N.88°25'24"E., 38.36 FEET TO A POINT OF CURVATURE; THENCE 368.61 FEET ALONG THE ARC OF A TRUE CURVE TO THE RIGHT HAVING A RADIUS OF 377.99 FEET, A DELTA ANGLE OF 55°52'26", A CHORD BEARING OF S.63°39'02"E., AND A CHORD LENGTH OF 354.18 FEET TO THE NORTHEASTERLY CORNER OF TRACT A; THENCE 232.50 FEET ALONG THE ARC OF A TRUE CURVE TO THE RIGHT HAVING A RADIUS OF 377.99 FEET, A CENTRAL ANGLE OF 35°14'31", A CHORD BEARING OF S.18°05'52"E., AND A CHORD LENGTH OF 228.85 FEET; THENCE S.0°19'39"E., 23.27 FEET TO THE POINT OF BEGINNING

APN: 21311015096170

EXHIBIT B

LEASE

LEASE AGREEMENT

THIS LEASE, entered into this 20th day of February, 2007, by and between the City of Casper, Wyoming, A Municipal Corporation, 200 N. David, Casper, Wyoming 82601, hereinafter referred to as "Lessor", and JJM Hospitality, Inc. dba Hilton Gardens, Inc., _____ Casper, Wyoming _____, hereinafter referred to as "Lessee".

1. LEASED PREMISES:

Lessor hereby agrees to lease to Lessee, and Lessee hereby agrees to lease from Lessor, for the term hereinafter provided, and any renewals thereof, the following-described property, to-wit:

Tract A and that portion of Lot 24A adjacent to Lot 28 and Lot 29 of the North Platte Industrial Park Lots 28 and 29 subdivision, hereinafter referred to as the "leased premises"

2. LEASE TERM, FIXTURE OWNERSHIP, ENCUMBRANCES:

The term of this lease shall be for a period of twenty-five (25) years, commencing on the 20th day of February, 2007, and shall terminate and be of no further force or effect between the parties at midnight on the 19th day of February, 2032.

Upon termination of this lease for any reason, any and all fixtures and landscaping placed on the lease premises by the Lessee shall become the sole and separate property of the Lessor, free and clear of any claim by the Lessee.

Lessee specifically agrees that the leased premises shall be kept free of any lien, mortgage, deed of trust, or other encumbrance, and Lessee agrees not to pledge the leased premises as security for any debt or otherwise allow the leased premises to be encumbered by any lien.

3. RENT:

Lessee shall pay to Lessor rent for the leased premises the sum of Two Thousand Four Hundred Dollars (\$2,400.00) for each calendar year of this lease, payable in advance, to Lessor: Attention City Clerk, 200 North David Street, Casper, Wyoming 82601. Rent shall be paid on or before January 2nd of each year during the above-stated term, with the first installment thereof being due and payable on or before May 1, 2007. For each year of this lease and any extensions or renewals thereafter, the rent shall automatically increase by three percent (3%) of the rent due for the prior calendar year.

4. PURPOSE:

The leased premises are leased to Lessee for the sole and only purposes of:

1.

**816445**

NATRONA COUNTY CLERK, WYOMING
Renea Vitto
APR 16, 2007 04:07:39 PM
Pages: 11
CITY OF CASPER
Recorded: KA
Fee: \$38.00

a. Landscaping and surface parking as described and set forth on the attached site plan and elevation, which, by this reference is hereby incorporated herein at this point as if fully set forth;

b. Temporary outdoor tent used for the purposes of outdoor banquet or receptions;

c. Play ground equipment to be approved by the Community Development Director.

THE LESSEE SHALL NOT, UNDER ANY CIRCUMSTANCE USE THE LEASED PREMISES FOR ANY OTHER PURPOSE OR IN ANY OTHER MANNER WITHOUT THE SPECIFIC WRITTEN CONSENT OF THE LESSOR. In addition, the Leased Premises shall not be used for off-premise or business signage.

5. INSURANCE AND INDEMNIFICATION:

Lessee agrees to indemnify and hold the Lessor, its elected officials, employees, and agents harmless from any and all claims arising out of Lessee's use and/or occupancy of the leased property and/or other City facilities described in this Lease Agreement. To ensure its ability to indemnify the Lessor as agreed, Lessee will obtain, at its own cost and expense, liability insurance coverage in amounts not less than the Lessor's maximum liability under the Wyoming Governmental Claims Act, W. S. 1-39-101 et seq., currently two hundred fifty thousand dollars (\$250,000) to any claimant for any number of claims arising out of a single transaction or occurrence, and five hundred thousand dollars (\$500,000) for all claims of all claimants arising out of a single transaction or occurrence. Lessee shall also provide property damage insurance in the same amount of not less than two hundred fifty thousand dollars (\$250,000) per occurrence. Such insurance shall provide that it will not be canceled or limits reduced without at least thirty (30) days prior written notification to the Lessor, that the Lessor, its elected officials, employees and agents be named as an additional insured, and that it is primary insurance without any right of contribution from any other resource or insurance of the Lessor. Lessee shall have their insurance agent issue a certificate of insurance including necessary endorsement(s) evidencing such insurance as described above immediately after execution of this agreement and prior to use of the property. The Lessor's failure to request or review such policies, endorsements, and certificates shall not affect the Lessor's rights or the Lessee's obligation hereunder.

Lessee also agrees to provide Workers' Compensation coverage at statutory limits for their employees.

The Lessor 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 Lessor specifically reserves the right to assert any and all immunities, rights and defenses it may have pursuant to the Wyoming Governmental Claims Act.

6. TERMINATION:

Unless this Lease Agreement is otherwise extended or renewed in writing by and between the parties, it shall terminate, and be of no further force or effect between the parties at the end of the lease term as specified in Paragraph 2 above. This Agreement and its terms are subject to the condition that the Lessee actually construct and complete at least one hotel as proposed to be built by the Lessee in the North Platte Industrial Park. In the event the Lessee does not construct at least one hotel as described herein within three (3) years of the date of this Agreement, then, in that event, this Agreement shall terminate, and will not be of any further force or effect between the parties.

7. LEASE RENEWAL:

Lessee may request an extension of the lease for an additional twenty-five (25) year term under similar terms and conditions contained herein, provided, however, that the Lessee shall make such request in writing at least ninety (90) days prior to the end of the lease term. If Lessor does not agree, in writing to extend the lease, it shall expire upon its own term at the end of the lease term.

8. WAIVER:

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

9. DEFAULT AND SURRENDER OF LEASED PREMISES:

In the event Lessee fails to do, or cause to be done, any of the terms and conditions of this lease, the same shall be considered a default of the entire lease. Lessor shall give Lessee written notice of any such default, and Lessee shall have forty-five (45) days to cure such default after the mailing of said notice by Lessor. Upon failure to cure said default, Lessor may, at its option, terminate this lease, and Lessee shall give up the leased property peacefully and in as good as condition as when entered upon. Lessor, upon such default and termination, shall have the right to enter upon the leased premises with or without process of law.

10. ENVIRONMENTAL COMPLIANCE:

Lessee shall conduct its operations on the property in compliance with, and shall not permit the property to be in violation of any applicable local, state, or federal environmental laws. Lessee shall obtain and maintain in effect all permits required by any environmental laws for

the property, and its uses, and shall furnish to Lessor copies of the permits upon request. Lessee shall comply with all reporting requirements of 42 U.S.C. 1101, et seq. (Community Right to Know Act). Lessee shall not handle, store, dispose of, or allow the handling, storage, or disposal of any hazardous waste as defined in 42 U.S.C. 6903(5), or hazardous substance as defined in 42 U.S.C. 9601(14), on the property, and shall not discharge any waste onto lands or any surface water or ground water at or near the property. Lessee shall manage all hazardous substances and chemicals which it handles off-site, but in proximity to the subject property, in accordance with all applicable laws and regulations including all occupational safety regulations and orders. Lessee shall not bring onto the property any substance known to cause human injury, including, without limitation, cancer or reproductive toxicity, except those which are necessary for the prudent and necessary management of Lessee's lawful operations on the property. In addition, Lessee shall comply with all laws, regulations, and standards applicable to those substances.

Lessee shall immediately advise Lessor, in writing, of: 1) any and all governmental agencies regulatory proceedings or enforcement actions instituted or threatened, which require or could require investigation, mitigation, clean-up, alteration, or abatement of any conditions on the property; 2) all claims made or threatened by any party against Lessee or the property, relating to damage, contribution, cost recovery, compensation, loss, or injury resulting from any pollutant, or hazardous substance; and, 3) Lessee's discovery of any occurrence or condition on the property or any real property adjoining or in the vicinity of the property which might subject Lessee, Lessor, or the property to any restrictions on ownership, occupancy, transferability, or use of the property under any local, state, or federal environmental law.

Lessee shall make and conduct regular investigations of the property to determine the presence thereon of any hazardous substance which may have been deposited on the property by any party, including third parties, and shall report any condition which indicates the presence of such substances immediately to Lessor and to the proper authorities. Lessee shall advise Lessor, upon request of all such investigations which had been made, the dates of such investigations, and the method of investigation. These investigations shall be made by Lessee not less than on a monthly basis. Lessee, in addition, shall take all reasonable precautions to prevent the dumping, discharge, or threatened discharge of any hazardous substance on the property by any third persons, and shall advise the Lessor in writing, upon request, of all such precautions which have been taken.

Lessor shall have the right to join and participate in, as a party if it so elects, any settlements, remedial actions, legal proceedings, or actions initiated in connection with any claims brought under the environmental laws. Lessee shall be solely responsible for and shall indemnify and hold harmless Lessor, its elected officials, employees, agents, successors, or assigns from any and all loss, damage, cost, expense, or liability directly or indirectly arising out of or attributable to the use, generation, manufacture, treatment, handling, refining, production, processing, storage, release, threatened release, discharge, disposal, or presence

of hazardous substances on, under, or about the property including without limitation:

- A. All foreseeable and unforeseeable consequential damages;
- B. The costs of any required or necessary repair, clean-up, or detoxification of the property, and the preparation and implementation of any closure, remedial, or other required plans; and,
- C. All reasonable costs and expenses incurred by Lessor in connection with clauses (A) and (B) including, without limitation, reasonable attorney's fees.

Provided, however, that the indemnification provided for herein to Lessor shall be limited to conditions which arose on the leased property subsequent to Lessee's possession of same. It is not the intent of Lessor to hold Lessee responsible for circumstances arising before Lessee first occupied or assumed possession of the property herein leased. Further, Lessee does not agree to indemnify Lessor for conditions arising on the leased property which are caused by Lessor.

11. SUBLEASE:

No part of the leased premises shall be subleased or assigned by Lessee, without the written consent of the Lessor first being obtained.

12. NUISANCE:

The Lessee shall promptly comply with all statutes, ordinances, rules, orders, regulations, and requirements of the Federal, State, and municipal government, and of any and all of their departments and bureaus applicable to said premises for the correction, prevention, or abatement of nuisances or other grievances in, upon, or connected with said premises during the term.

13. IMMUNITY/GOVERNMENTAL CLAIMS ACT:

The Lessor 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 Lessor specifically reserves the right to assert any and all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

14. EASEMENT RESERVATION:

Lessor hereby reserves the unequivocal right to enter the leased premises for the purposes of the installation, maintenance, and repair of public improvements, including, but not limited to water and sewer mains that are, or may be constructed in the leased premises. Lessor

agrees to restore the surface of the leased premises to its condition as it existed prior to the installation, maintenance, or repair thereof. Lessee shall not be entitled to any compensation for the Lessor's right of entry of the leased premises as set forth herein, except for Lessor's obligation to restore the premises in the event of any such installation, maintenance, or repair.

15. MISCELLANEOUS COVENANTS:

- A. Lessee agrees that it has examined the leased premises and accepts the same in its present condition.
- B. Lessee will allow no liens to be placed upon the leased premises.
- C. Lessee shall pay all utilities and operating expenses associated with the use of the property.
- D. Lessee shall comply with local, State, and Federal regulations.
- E. Lessor shall have access to the leased premises at all reasonable times for the purposes of inspection and repair.
- F. The Lessee shall indemnify Lessor against all expense, liabilities and claims of any kind including reasonable attorney fees by or on behalf of any person or entity arising out of either (1) a failure of the Lessee to perform any of the terms and conditions of this lease, (2) any injury or damage happening on or about the leased premises, (3) failure to comply with any and all law and any governmental authority or (4) any mechanics lien or security interest filed against the leased premises.
- G. Authorized representatives of Lessor may have access to the leased premises at all times for the purpose of servicing the utilities which are presently situated on the leased premises. The Lessor reserves the right to add or place additional utilities in the lease premises at any time.
- H. Lessee shall keep the property clear of all nuisances such as weeds, litter, garbage, junk or any other materials that would make said site unsightly and a nuisance to the City.
- I. Lessee shall develop said property in accordance with the site plan and elevations dated January 18, 2007 attached hereto as Exhibit "A". Any substantial alterations to said site plan such as reconfiguration of the surface parking, expansion of any paved area on the property or major redevelopment of the landscaping treatments, must be approved in writing by the City Manager of the City of Casper. In addition, Lessee shall provide a drainage plan for the leased premises subject to the City Engineer's approval.

J. Lessee agrees to maintain all paved surfaces in proper, safe condition. Lessee also agrees to maintain all landscaping and replace any landscaping that dies within fourteen (14) days of the City's notice to do so. Lessee also agrees to maintain any retaining walls in a safe and attractive manner in accordance with the attached site plan.

EXECUTED by the parties hereto on the day and year first above written.

APPROVED AS TO FORM:

Walker & French

ATTEST

V. H. McDonald
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

K. S. Sarmah

Mayor

WITNESS:

LESSEE:

Atreus

By:

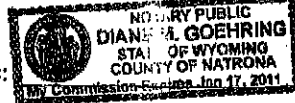
By: Narender Taneja
President and CEO
Business Unlimited Group Corp.

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

The foregoing Lease Agreement was acknowledged before me this 20th day of February, 2007

by Kathleen Sney Mayor of the City of Casper, Wyoming, a Wyoming Municipal Corporation,
on its behalf as Lessor.

Witness my hand and official seal:



Diane M. Goehring
Notary Public

My commission expires:

STATE OF Wyoming)
) ss.
COUNTY OF Natrona)

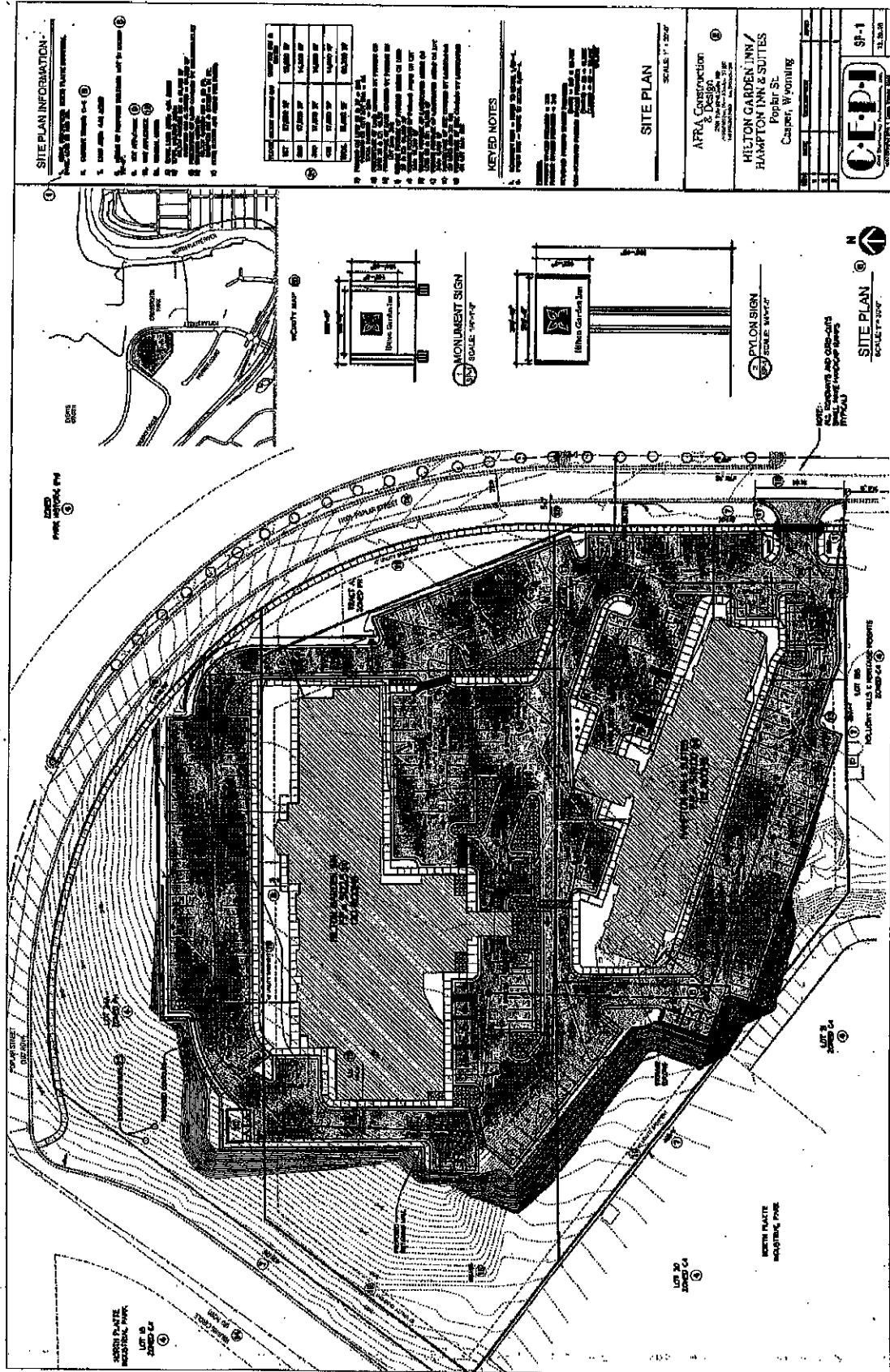
The foregoing Lease Agreement was acknowledged before me this 19th day of January, 2007
by Narender Taneja, President and CEO of Business Unlimited Group Corp., on its behalf as Lessee.

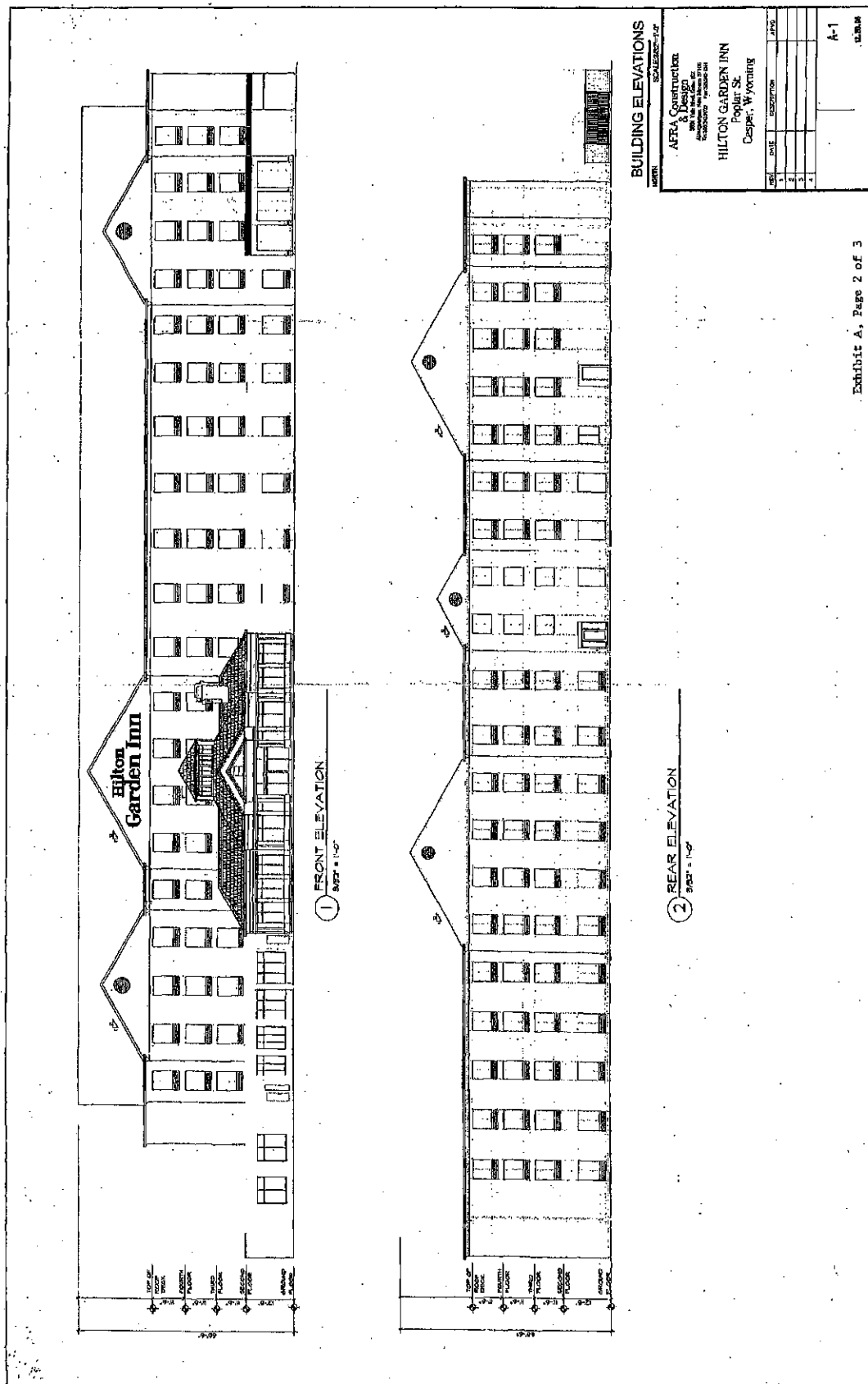
Witness my hand and official seal:

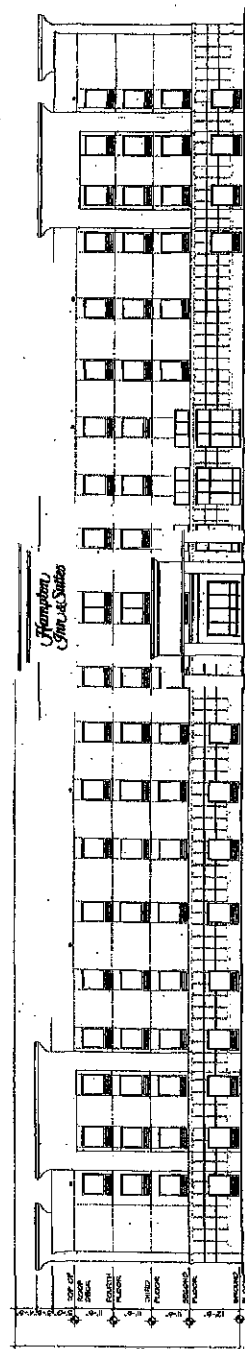


Janet R. Adels
Notary Public

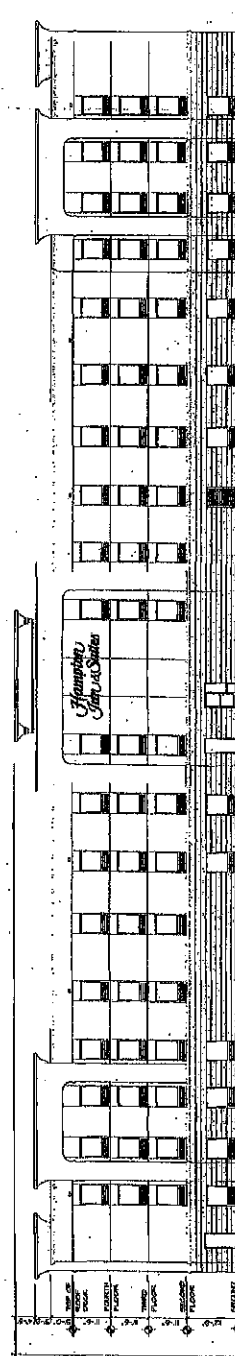
My commission expires: June 3, 2010







① FRONT ELEVATION
SCALE: 1/8" = 1'-0"



② REAR ELEVATION
SCALE: 1/8" = 1'-0"

BUILDING ELEVATIONS
SCALE: 1/8" = 1'-0"

ATRA Construction & Design 2000 W. 10th Street, Suite 100 Cheyenne, WY 82001 307.634.1234			
HAMPTON INN & SUITES Poplar St. Cheyenne, Wyoming			
REV	DATE	DESCRIPTION	BY
1			
2			
3			
4			
A-2			DATE

Exhibit A, Page 3 of 3

ASSIGNMENT AND ASSUMPTION OF LEASE

THIS ASSIGNMENT AND ASSUMPTION OF LEASE (the "Assignment") is dated July 16, 2013 and is by and between **JJM HOSPITALITY, INC.**, a California corporation having an address of 2281 Manzano Court, Pleasanton, California 94566 (the "Assignor"), and **JAI JAI MATA WYOMING HOSPITALITY INC.**, a California corporation having an address of 2281 Manzano Court, Pleasanton, California 94566 (the "Assignee").

RECITALS

A. The Assignor is the lessee under a Lease Agreement dated February 20, 2007 (as amended through the date hereof, the "Lease") between the City of Casper, Wyoming (the "Lessor"), as lessor, and the Assignor, as lessee, with respect to certain leased premises located in the City of Casper, Wyoming and more particularly described therein.

B. The Assignor has agreed to assign all of its right, title and interest as lessee under the Lease to the Assignee, and the Assignee has agreed to assume all of the obligations and liabilities of the Assignor under the Lease, all on the terms and conditions set forth herein.

NOW THEREFORE, in consideration of the mutual covenants and promises set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

AGREEMENT

1. Assignment of Lease. The Assignor hereby absolutely, irrevocably and unconditionally assigns, transfers, conveys and delivers to the Assignee all right, title, interest and estate of the Assignor in, to and under the Lease. The parties acknowledge and agree that this Assignment is intended to be, and in fact is, a present, absolute assignment of the Lease, and is not intended to be a collateral assignment or mortgage of the Lease.

2. Assumption of Lease. The Assignee hereby accepts and assumes all of the covenants, obligations and liabilities of the Assignor under the Lease.

3. Further Assurances. Upon reasonable written request from time to time by either party, the other party shall execute and deliver such additional documents and/or take such other actions as shall be reasonably necessary in order to carry out the intent and purpose of this Assignment and/or to memorialize, confirm, effectuate or perfect the assignment and assumption of the Lease effected hereby.

4. Consent of Lessor. The Lessor hereby consents to the assignment and assumption of the Lease between the Assignor and the Assignee effected by this Assignment.

**956571**

NATRONA COUNTY CLERK, WY
Renea Vitto Recorded: JF
Aug 9, 2013 02:24:38 PM
Pages: 6 Fee: \$27.00
FIRST AMERICAN TITLE

5. Miscellaneous.

(a) This Assignment shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

(b) This Assignment shall be governed by and construed in accordance with the laws of the State of Wyoming.

(c) This Assignment may only be amended by a written document executed by all parties hereto.

(d) This Assignment may be executed in counterparts, each of which shall be deemed to be an original and all of which, taken together, shall constitute one and the same instrument.

[Signatures on next page]

IN WITNESS WHEREOF, the Assignor and the Assignee have executed and delivered this Assignment and Assumption of Lease as of the date set forth on the first page hereof.

ASSIGNOR:

JJM HOSPITALITY, INC.

By: Narender Taneja
Name: Narender Taneja
Title: President

ASSIGNEE:

JAI JAI MATA WYOMING HOSPITALITY INC.

By: Narender Taneja
Name: Narender Taneja
Title: President

By signing below, the Lessor consents to the assignment and assumption of the Lease between the Assignor and the Assignee effected by this Assignment:

LESSOR:

CITY OF CASPER, WYOMING

Approved as to Form:

William C. Luben
William C. Luben, City Attorney

Attest: V.H. McDonald
V.H. McDonald, City Clerk

By: Kenyne Schlager
Name: Kenyne Schlager
Title: Mayor

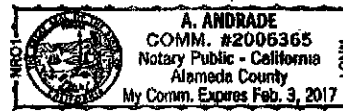
STATE OF CALIFORNIA)
) ss.
 COUNTY OF ALAMEDA)

The foregoing instrument was acknowledged before me this 15th day of July, 2013 by Narender Taneja, as the President of JJM HOSPITALITY, INC., a California corporation.

A. Andrade

NOTARY PUBLIC

My commission expires: 02/03/2017.



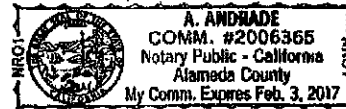
STATE OF CALIFORNIA)
) ss.
 COUNTY OF ALAMEDA)

The foregoing instrument was acknowledged before me this 15th day of July, 2013 by Narender Taneja, as the President of JAI JAI MATA WYOMING HOSPITALITY INC., a California corporation.

A. Andrade

NOTARY PUBLIC

My commission expires: 02/03/2017.



STATE OF WYOMING)
) ss.
 COUNTY OF NATRONA)

The foregoing instrument was acknowledged before me this 16 day of July, 2013 by Kenyne Schlager, as the Mayor of the City of Casper, Wyoming, a Wyoming municipal corporation.



Christa K. Wiggins

NOTARY PUBLIC

My commission expires: 05/23/15.

EXHIBIT A

LEGAL DESCRIPTION

Tract A and that portion of Lot 24A adjacent to Lot 28 and Lot 29 of the North Platte Industrial Park Lots 28 and 29 subdivision, as depicted and cross-hatched on Exhibit "A-1" attached hereto.

890825.03/89
371502-0002866

Prepared by, and after recording return to:

Andrea Clay, Esq.
Allen Matkins Leck Gamble Mallory & Natsis LLP
Three Embarcadero Center, 12th Floor
San Francisco, California 94111

GROUND LESSOR ESTOPPEL AND AGREEMENT AND LEASE AMENDMENT

Between

TENANT: JAI JAI MATA WYOMING HOSPITALITY INC., a California corporation

LANDLORD: CITY OF CASPER, WYOMING, a Municipal Corporation

LENDER: C-III COMMERCIAL MORTGAGE LLC

890825.01/SF
371502-00001/alc



956572

NATRONA COUNTY CLERK, WY
Renee Vitta Recorded: JF
Aug 9, 2013 02:26:37 PM
Pages: 25 Fee: \$84.00
FIRST AMERICAN TITLE

GROUND LESSOR ESTOPPEL AND AGREEMENT AND LEASE AMENDMENT

WHEREAS, CITY OF CASPER, WYOMING, a Municipal Corporation (hereinafter "Landlord"), has heretofore leased certain lands described on Exhibit A attached hereto (hereinafter the "Premises") to JJM HOSPITALITY, INC., which assigned its interest to JAI JAI MATA WYOMING HOSPITALITY INC., a California corporation (hereinafter "Tenant"), pursuant to an agreement of lease, a true and correct copy of which and all amendments thereto is attached hereto as Exhibit B, (as same may have been amended, modified, substituted or extended, hereinafter the "Lease"). For purposes of recordation only a summary description of the Lease shall be attached.

WHEREAS, Tenant seeks to obtain from C-III Commercial Mortgage LLC, having an office at 5221 North O'Connor Boulevard, Suite 600, Irving, Texas 75039, Attention: John Roach and Jenna Unell (together with its successors and assignees, hereinafter "Lender") a loan (hereinafter the "Loan") secured by a first leasehold mortgage upon Tenant's interest as tenant under the Lease in the Premises (the "Leasehold Mortgage"); and

WHEREAS, Lender is unwilling to make the Loan unless Landlord enters into this agreement with respect to the financing of the Lease.

NOW THEREFORE, in consideration of ten dollars (\$10.00) and other good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, Landlord hereby certifies to and agrees with Lender as follows:

1. Landlord hereby consents to the granting by Tenant of a mortgage on Tenant's interest pursuant to the Lease, as amended, to Lender. Notwithstanding anything in the Lease to the contrary, Landlord hereby agrees that any involuntary transfer of Tenant's interest in the Lease to Lender, its successors or assigns shall not constitute an event that terminates the Lease or entitles Landlord to terminate the Lease.
2. Landlord shall send notices required by the Lease to the address of Lender set forth above, or at such other address as Lender may provide in writing.
3. Tenant and Landlord hereby agree that as of the date hereof the Lease is amended to incorporate the provisions of Exhibit C attached hereto.
4. Landlord hereby covenants and agrees that the Leasehold Mortgage shall not be subject or subordinate to any mortgage encumbering the fee estate of the Premises.
5. Landlord hereby agrees that Tenant shall have the right to assign or sublet Tenant's interest under the Lease to Lender, its successor or assign without the consent of Landlord.

890823.01/SF
371502-00001/alo

-2-

6. Landlord hereby agrees that Lender shall have the right, pursuant to the terms of the Lease, to exercise any option to renew the term of the Lease if the Tenant shall fail to exercise any such option.

7. Landlord hereby covenants and agrees that Lender shall be entitled to participate in any arbitration proceeding pursuant to the Lease.

8. Landlord hereby certifies as follows:

(a) Landlord is the owner of the fee simple estate in the Premises and is the landlord under the Lease.

(b) Tenant is the owner of the leasehold estate in the Premises and is the tenant under the Lease.

(c) The Lease is in full force and effect and in accordance with its terms and has not been further assigned, supplemented, modified or otherwise amended except as set forth in Exhibit B attached hereto.

(d) To the best of Landlord's knowledge, each of the obligations on Tenant's part to be performed to date under the Lease or under any other agreement described in Exhibit B attached hereto have been performed.

(e) To the best of Landlord's knowledge, Tenant has no offsets, counterclaims, defenses, deductions or credits whatsoever with respect to the Lease, or any amounts owing under any other agreement described in Exhibit B.

(f) Except as set forth in Exhibit B attached hereto, there do not exist any other agreements concerning the Premises, whether oral or written between Landlord and Tenant (or their respective predecessors or successors) under the Lease.

(g) As of date hereof, no basic rent or additional rent is due from Tenant under the Lease, except as set forth in Exhibit B attached hereto. The basic rent currently payable by Tenant under the Lease is \$2,400.00 per annum, payable in advance each January 2. Basic rent due under the Lease has been paid through January 2, 2014.

(h) The term commencement date of the Lease was February 20, 2007, and the initial term/current extension term of the Lease shall expire on February 19, 2032.

(i) Landlord has not assigned, conveyed, transferred, sold, encumbered or mortgaged its interest in the Lease or the Premises and there are currently no mortgages, deeds of trust or other security interests encumbering Landlord's fee interest in the Premises and no third party has an option or preferential right to purchase all or any part of the Premises.

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-3-

(j) There is no pending eminent domain proceedings or other governmental actions or any judicial actions of any kind against the Premises.

This Estoppel and Agreement and the representations and agreements made herein are given with the understanding that this Estoppel and Agreement constitutes a material inducement for Lender in making the Loan to Tenant and that Lender shall rely hereon in making the Loan to Tenant. This Estoppel and Agreement and the representations and agreements made herein shall inure to the benefit of Lender, its successors and assigns and shall be binding on Landlord, its heirs, legal representatives, successors and assigns. In the event of a conflict between the terms and provisions of this Estoppel and Agreement and the terms and provisions of the Lease, the terms and provisions of this Estoppel and Agreement shall control. To the extent that this Estoppel and Agreement modifies the terms and provisions of the Lease, such modification shall be deemed to be an amendment of the Lease and the parties hereto shall be estopped from denying the effectiveness of the modifications effected hereby.

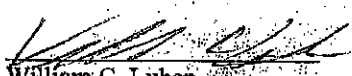
This Estoppel and Agreement may be executed in any number of counterparts, each of which shall be effective only upon delivery and thereafter shall be deemed an original, and all of which shall be taken to be one and the same instrument, for the same effect as if all parties hereto had signed the same signature page. Any signature page of this Estoppel and Agreement may be detached from any counterpart of this Estoppel and Agreement without impairing the legal effect of any signatures thereon and may be attached to another counterpart of this Estoppel and Agreement identical in form hereto but having attached to it one or more additional signature pages.


Executed this 16 day of July, 2013.

LANDLORD:

Approved as to Form:

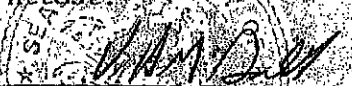
CITY OF CASPER, WYOMING, a Municipal Corporation


William C. Luben
City Attorney

By: 
Name: Kenyne Schlager
Its: Mayor

Attest:

TENANT:


V.H. McDonald, City Clerk

JAI JAI MATA WYOMING HOSPITALITY INC., a California corporation

By: 
Name: Narender Taneja
Its: President

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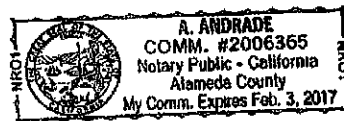
-4-

STATE OF CALIFORNIA)
) ss.
COUNTY OF ALAMEDA)

The foregoing instrument was acknowledged before me this 15th day of July 2013 by Narender Taneja, as the President of JIM HOSPITALITY, INC., a California corporation.

A. Andrusch
NOTARY PUBLIC

My commission expires: 02/03/2017

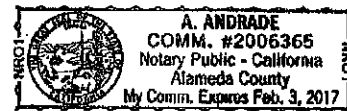


STATE OF CALIFORNIA)
) ss.
COUNTY OF ALAMEDA)

The foregoing instrument was acknowledged before me this 15th day of July 2013 by Narender Taneja, as the President of JAI JAI MATA WYOMING HOSPITALITY INC., a California corporation.

A. Andrade
NOTARY PUBLIC

My commission expires: 02/03/2017



STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

The foregoing instrument was acknowledged before me this 16 day of July, 2013 by Kenyne Schlager, as the Mayor of the City of Casper, Wyoming, a Wyoming municipal corporation.

NOTARY PUBLIC



My commission expires: 05/23/15

EXHIBIT A

LEGAL DESCRIPTION

Tract A and that portion of Lot 24A adjacent to Lot 28 and Lot 29 of the North Platte Industrial Park Lots 28 and 29 subdivision, as depicted and cross-hatched on Exhibit "A-1" attached hereto.

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EXHIBIT A-1

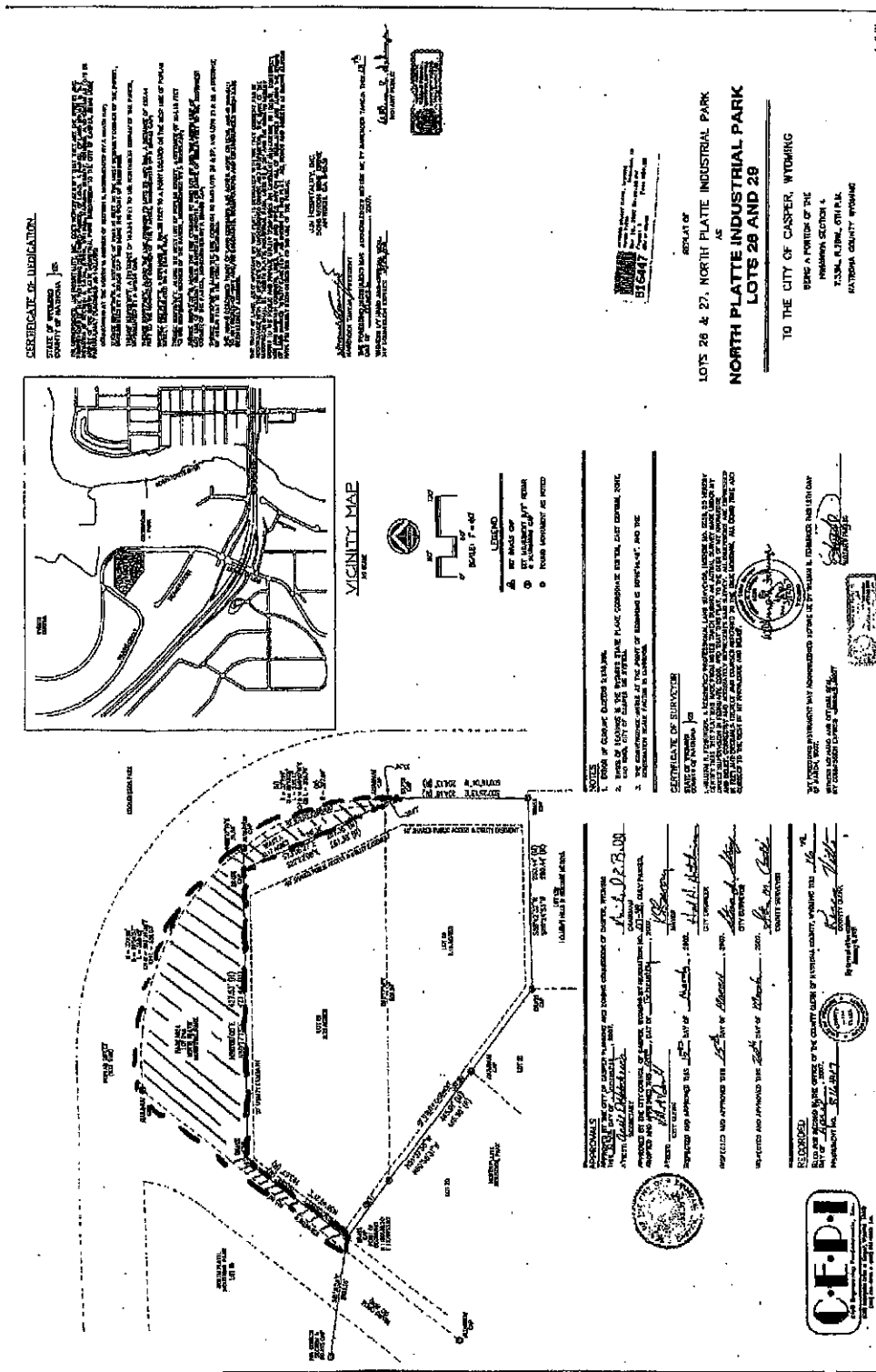


EXHIBIT B
LEASE DESCRIPTION

The City Of Casper, Wyoming, a Municipal Corporation ("Landlord"), has heretofore leased certain lands described on Exhibit A (the "Premises") to JJM HOSPITALITY, INC., which assigned its interest to JAI JAI MATA WYOMING HOSPITALITY INC., a California corporation (hereinafter "Tenant"), pursuant to an agreement of lease, a true and correct copy of which and all amendments thereto is attached hereto as Exhibit "B-1". Said Lease being recorded as Instrument No. 816445 on April 16, 2007 in the real estate records of Natrona County, Wyoming.

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LEASE AGREEMENT

THIS LEASE, entered into this 20th day of February, 2007, by and between the City of Casper, Wyoming, A Municipal Corporation, 200 N. David, Casper, Wyoming 82601, hereinafter referred to as "Lessor", and JJM Hospitality, Inc. dba Hilton Gardens, Inc., Casper, Wyoming _____, hereinafter referred to as "Lessee".

1. LEASED PREMISES:

Lessor hereby agrees to lease to Lessee, and Lessee hereby agrees to lease from Lessor, for the term hereinafter provided, and any renewals thereof, the following-described property, to-wit:

Tract A and that portion of Lot 24A adjacent to Lot 28 and Lot 29 of the North Platte Industrial Park Lots 28 and 29 subdivision, hereinafter referred to as the "leased premises"

2. LEASE TERM, FIXTURE OWNERSHIP, ENCUMBRANCES:

The term of this lease shall be for a period of twenty-five (25) years, commencing on the 20th day of February, 2007, and shall terminate and be of no further force or effect between the parties at midnight on the 19th day of February, 2032.

Upon termination of this lease for any reason, any and all fixtures and landscaping placed on the lease premises by the Lessee shall become the sole and separate property of the Lessor, free and clear of any claim by the Lessee.

Lessee specifically agrees that the leased premises shall be kept free of any lien, mortgage, deed of trust, or other encumbrance, and Lessee agrees not to pledge the leased premises as security for any debt or otherwise allow the leased premises to be encumbered by any lien.

3. RENT:

Lessee shall pay to Lessor rent for the leased premises the sum of Two Thousand Four Hundred Dollars (\$2,400.00) for each calendar year of this lease, payable in advance, to Lessor: Attention City Clerk, 200 North David Street, Casper, Wyoming 82601. Rent shall be paid on or before January 2nd of each year during the above-stated term, with the first installment thereof being due and payable on or before May 1, 2007. For each year of this lease and any extensions or renewals thereafter, the rent shall automatically increase by three percent (3%) of the rent due for the prior calendar year.

4. PURPOSE:

The leased premises are leased to Lessee for the sole and only purposes of:

1

**816445**

NATRONA COUNTY CLERK, WYOMING
Renee Vitto
Recorded: KA
APR 16, 2007 04:07:39 PM
Pages: 11
Fee: \$38.00
CITY OF CASPER

EXHIBIT B-1

- a. Landscaping and surface parking as described and set forth on the attached site plan and elevation, which, by this reference is hereby incorporated herein at this point as if fully set forth;
- b. Temporary outdoor tent used for the purposes of outdoor banquet or receptions;
- c. Play ground equipment to be approved by the Community Development Director.

THE LESSEE SHALL NOT, UNDER ANY CIRCUMSTANCE USE THE LEASED PREMISES FOR ANY OTHER PURPOSE OR IN ANY OTHER MANNER WITHOUT THE SPECIFIC WRITTEN CONSENT OF THE LESSOR. In addition, the Leased Premises shall not be used for off-premise or business signage.

5. INSURANCE AND INDEMNIFICATION:

Lessee agrees to indemnify and hold the Lessor, its elected officials, employees, and agents harmless from any and all claims arising out of Lessee's use and/or occupancy of the leased property and/or other City facilities described in this Lease Agreement. To ensure its ability to indemnify the Lessor as agreed, Lessee will obtain, at its own cost and expense, liability insurance coverage in amounts not less than the Lessor's maximum liability under the Wyoming Governmental Claims Act, W. S. 1-39-101 et seq., currently two hundred fifty thousand dollars (\$250,000) to any claimant for any number of claims arising out of a single transaction or occurrence, and five hundred thousand dollars (\$500,000) for all claims of all claimants arising out of a single transaction or occurrence. Lessee shall also provide property damage insurance in the same amount of not less than two hundred fifty thousand dollars (\$250,000) per occurrence. Such insurance shall provide that it will not be canceled or limits reduced without at least thirty (30) days prior written notification to the Lessor, that the Lessor, its elected officials, employees and agents be named as an additional insured, and that it is primary insurance without any right of contribution from any other resource or insurance of the Lessor. Lessee shall have their insurance agent issue a certificate of insurance including necessary endorsement(s) evidencing such insurance as described above immediately after execution of this agreement and prior to use of the property. The Lessor's failure to request or review such policies, endorsements, and certificates shall not affect the Lessor's rights or the Lessee's obligation hereunder.

Lessee also agrees to provide Workers' Compensation coverage at statutory limits for their employees.

The Lessor 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 Lessor specifically reserves the right to assert any and all immunities, rights and defenses it may have pursuant to the Wyoming Governmental Claims Act.

6. TERMINATION:

Unless this Lease Agreement is otherwise extended or renewed in writing by and between the parties, it shall terminate, and be of no further force or effect between the parties at the end of the lease term as specified in Paragraph 2 above. This Agreement and its terms are subject to the condition that the Lessee actually construct and complete at least one hotel as proposed to be built by the Lessee in the North Platte Industrial Park. In the event the Lessee does not construct at least one hotel as described herein within three (3) years of the date of this Agreement, then, in that event, this Agreement shall terminate, and will not be of any further force or effect between the parties.

7. LEASE RENEWAL:

Lessee may request an extension of the lease for an additional twenty-five (25) year term under similar terms and conditions contained herein, provided, however, that the Lessee shall make such request in writing at least ninety (90) days prior to the end of the lease term. If Lessor does not agree, in writing to extend the lease, it shall expire upon its own term at the end of the lease term.

8. WAIVER:

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

9. DEFAULT AND SURRENDER OF LEASED PREMISES:

In the event Lessee fails to do, or cause to be done, any of the terms and conditions of this lease, the same shall be considered a default of the entire lease. Lessor shall give Lessee written notice of any such default, and Lessee shall have forty-five (45) days to cure such default after the mailing of said notice by Lessor. Upon failure to cure said default, Lessor may, at its option, terminate this lease, and Lessee shall give up the leased property peacefully and in as good as condition as when entered upon. Lessor, upon such default and termination, shall have the right to enter upon the leased premises with or without process of law.

10. ENVIRONMENTAL COMPLIANCE:

Lessee shall conduct its operations on the property in compliance with, and shall not permit the property to be in violation of any applicable local, state, or federal environmental laws. Lessee shall obtain and maintain in effect all permits required by any environmental laws for

the property, and its uses, and shall furnish to Lessor copies of the permits upon request. Lessee shall comply with all reporting requirements of 42 U.S.C. 1101, *et seq.* (Community Right to Know Act). Lessee shall not handle, store, dispose of, or allow the handling, storage, or disposal of any hazardous waste as defined in 42 U.S.C. 6903(5), or hazardous substance as defined in 42 U.S.C. 9601(14), on the property, and shall not discharge any waste onto lands or any surface water or ground water at or near the property. Lessee shall manage all hazardous substances and chemicals which it handles off-site, but in proximity to the subject property, in accordance with all applicable laws and regulations including all occupational safety regulations and orders. Lessee shall not bring onto the property any substance known to cause human injury, including, without limitation, cancer or reproductive toxicity, except those which are necessary for the prudent and necessary management of Lessee's lawful operations on the property. In addition, Lessee shall comply with all laws, regulations, and standards applicable to those substances.

Lessee shall immediately advise Lessor, in writing, of: 1) any and all governmental agencies regulatory proceedings or enforcement actions instituted or threatened, which require or could require investigation, mitigation, clean-up, alteration, or abatement of any conditions on the property; 2) all claims made or threatened by any party against Lessee or the property, relating to damage, contribution, cost recovery, compensation, loss, or injury resulting from any pollutant, or hazardous substance; and, 3) Lessee's discovery of any occurrence or condition on the property or any real property adjoining or in the vicinity of the property which might subject Lessee, Lessor, or the property to any restrictions on ownership, occupancy, transferability, or use of the property under any local, state, or federal environmental law.

Lessee shall make and conduct regular investigations of the property to determine the presence thereon of any hazardous substance which may have been deposited on the property by any party, including third parties, and shall report any condition which indicates the presence of such substances immediately to Lessor and to the proper authorities. Lessee shall advise Lessor, upon request of all such investigations which had been made, the dates of such investigations, and the method of investigation. These investigations shall be made by Lessee not less than on a monthly basis. Lessee, in addition, shall take all reasonable precautions to prevent the dumping, discharge, or threatened discharge of any hazardous substance on the property by any third persons, and shall advise the Lessor in writing, upon request, of all such precautions which have been taken.

Lessor shall have the right to join and participate in, as a party if it so elects, any settlements, remedial actions, legal proceedings, or actions initiated in connection with any claims brought under the environmental laws. Lessee shall be solely responsible for and shall indemnify and hold harmless Lessor, its elected officials, employees, agents, successors, or assigns from any and all loss, damage, cost, expense, or liability directly or indirectly arising out of or attributable to the use, generation, manufacture, treatment, handling, refining, production, processing, storage, release, threatened release, discharge, disposal, or presence

of hazardous substances on, under, or about the property including without limitation:

- A. All foreseeable and unforeseeable consequential damages;
- B. The costs of any required or necessary repair, clean-up, or detoxification of the property, and the preparation and implementation of any closure, remedial, or other required plans; and,
- C. All reasonable costs and expenses incurred by Lessor in connection with clauses (A) and (B) including, without limitation, reasonable attorney's fees.

Provided, however, that the indemnification provided for herein to Lessor shall be limited to conditions which arose on the leased property subsequent to Lessee's possession of same. It is not the intent of Lessor to hold Lessee responsible for circumstances arising before Lessee first occupied or assumed possession of the property herein leased. Further, Lessee does not agree to indemnify Lessor for conditions arising on the leased property which are caused by Lessor.

11. SUBLEASE:

No part of the leased premises shall be subleased or assigned by Lessee, without the written consent of the Lessor first being obtained.

12. NUISANCE:

The Lessee shall promptly comply with all statutes, ordinances, rules, orders, regulations, and requirements of the Federal, State, and municipal government, and of any and all of their departments and bureaus applicable to said premises for the correction, prevention, or abatement of nuisances or other grievances in, upon, or connected with said premises during the term.

13. IMMUNITY/GOVERNMENTAL CLAIMS ACT:

The Lessor 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 Lessor specifically reserves the right to assert any and all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

14. EASEMENT RESERVATION:

Lessor hereby reserves the unequivocal right to enter the leased premises for the purposes of the installation, maintenance, and repair of public improvements, including, but not limited to water and sewer mains that are, or may be constructed in the leased premises. Lessor

agrees to restore the surface of the leased premises to its condition as it existed prior to the installation, maintenance, or repair thereof. Lessee shall not be entitled to any compensation for the Lessor's right of entry of the leased premises as set forth herein, except for Lessor's obligation to restore the premises in the event of any such installation, maintenance, or repair.

15. MISCELLANEOUS COVENANTS:

- A. Lessee agrees that it has examined the leased premises and accepts the same in its present condition.
- B. Lessee will allow no liens to be placed upon the leased premises.
- C. Lessee shall pay all utilities and operating expenses associated with the use of the property.
- D. Lessee shall comply with local, State, and Federal regulations.
- E. Lessor shall have access to the leased premises at all reasonable times for the purposes of inspection and repair.
- F. The Lessee shall indemnify Lessor against all expense, liabilities and claims of any kind including reasonable attorney fees by or on behalf of any person or entity arising out of either (1) a failure of the Lessee to perform any of the terms and conditions of this lease, (2) any injury or damage happening on or about the leased premises, (3) failure to comply with any and all law and any governmental authority or (4) any mechanics lien or security interest filed against the leased premises.
- G. Authorized representatives of Lessor may have access to the leased premises at all times for the purpose of servicing the utilities which are presently situated on the leased premises. The Lessor reserves the right to add or place additional utilities in the lease premises at any time.
- H. Lessee shall keep the property clear of all nuisances such as weeds, litter, garbage, junk or any other materials that would make said site unsightly and a nuisance to the City.
- I. Lessee shall develop said property in accordance with the site plan and elevations dated January 18, 2007 attached hereto as Exhibit "A". Any substantial alterations to said site plan such as reconfiguration of the surface parking, expansion of any paved area on the property or major redevelopment of the landscaping treatments, must be approved in writing by the City Manager of the City of Casper. In addition, Lessee shall provide a drainage plan for the leased premises subject to the City Engineer's approval.

- J. Lessee agrees to maintain all paved surfaces in proper, safe condition. Lessee also agrees to maintain all landscaping and replace any landscaping that dies within fourteen (14) days of the City's notice to do so. Lessee also agrees to maintain any retaining walls in a safe and attractive manner in accordance with the attached site plan.

EXECUTED by the parties hereto on the day and year first above written.

APPROVED AS TO FORM:

Walter E. Tumbler

ATTEST:

V.H. McDonald
V.H. McDonald
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

R. S. Sarny
Mayor

WITNESS:

By: _____

LESSEE:

Narender Taneja
By: Narender Taneja
President and CEO
Business Unlimited Group Corp.

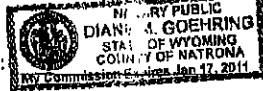
STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

The foregoing Lease Agreement was acknowledged before me this 20th day of February, 2007

by Kathleen S. May Mayor of the City of Casper, Wyoming, a Wyoming Municipal Corporation,
on its behalf as Lessor.

Witness my hand and official seal:

My commission expires:



Diane M. Goehring
Notary Public

STATE OF Wyoming)
COUNTY OF Natrona) ss.

The foregoing Lease Agreement was acknowledged before me this 19th day of January, 2007
by Narender Taneja, President and CEO of Business Unlimited Group Corp., on its behalf as Lessee.

Witness my hand and official seal:



Janet R. Adels
Notary Public

My commission expires: June 3, 2010

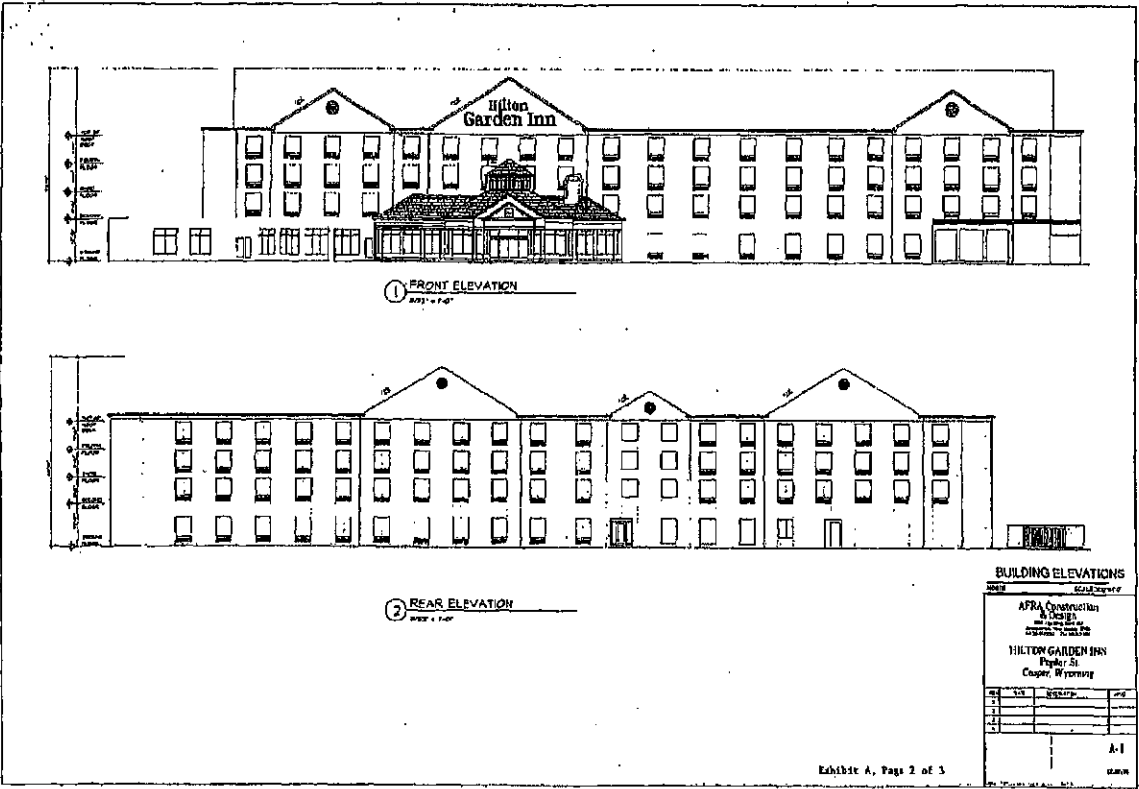


EXHIBIT C**LEASE AMENDMENT**

The Lease is hereby amended by amending Section 2 regarding "Lease Term, Fixture Ownership", Section 7 regarding "Lease Renewal," Section 11 regarding "Sublease", Section 15(B), and adding a new Section 16 regarding "Lender Protections" as follows:

SECTION 2 AMENDMENT REGARDING LEASE TERM, FIXTURE OWNERSHIP.

Section 2 is hereby deleted from the Lease and is replaced by the following new Section 2:

2. **LEASE TERM, FIXTURE OWNERSHIP.** The term of this Lease shall be for a period of 25 years commencing on the 20th day of February 2007, and, subject to Section 7, shall terminate and be of no further force and effect between the parties at midnight on the 19th day of February, 2032.

Upon termination of this Lease for any reason, any and all fixtures and landscaping placed on the leased premises by the Lessee shall become the sole and separate property of the Lessor, free and clear of any claim by the Lessee.

Lessee specifically agrees that the leased premises shall be kept free of any lien, mortgage, deed of trust, or other encumbrance, and Lessee agrees not to pledge the leased premises as security for any debt, or otherwise allow the leased premises to be encumbered by any lien, except as additional collateral in connection with a refinancing of the adjacent property owned by Lessee.

SECTION 7 AMENDMENT REGARDING "LEASE RENEWAL":

Section 7 of the Lease pertaining to "Lease Renewal" is hereby deleted from the Lease and is replaced by the following new Section 7:

7. **LEASE RENEWAL:** Lessee shall have the right to extend the term of this Lease for two (2) consecutive additional twenty five (25) year periods by notifying Lessor in writing at least 90 days prior to the expiration of the then-current term of the Lease. If an extension option is exercised, the term of this Lease shall be extended for an additional twenty five (25) year term, upon all of the same terms, provisions and conditions set forth in this Lease.

SECTION 11 AMENDMENT REGARDING SUBLEASE.

Section 11 of the Lease pertaining to "Sublease" is hereby deleted from the Lease and is replaced by the following new Section 11:

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11. SUBLEASE: Except in connection with the use and operation of the adjacent parcel owned by Lessee, no part of the leased premises shall be subleased or assigned by Lessee without the written consent of the Lessor first being obtained.

SECTION 15(B) IS HEREBY DELETED.

NEW SECTION 16 ADDING "LENDER PROTECTIONS":

The following new Section 16 is hereby added to the Lease as follows:

16. LENDER PROTECTIONS.

(a) Mortgages/Notices/Rights to Cure.

(1) Lessee shall have the right from time to time to mortgage or otherwise encumber Lessee's interest in this Lease; provided, however, in no event shall there be more than one such mortgage or encumbrance outstanding at any one time. If Lessee shall so mortgage (each a "Mortgage") Lessee's interest in this Lease to a lender (such lender, and any successor, assign, designee or nominee of such lender, hereinafter a "Mortgagee"), Lessee or such Mortgagee shall give Lessor prompt notice of such Mortgage and furnish Lessor with a complete and correct copy of such Mortgage together with the name and address of such Mortgagee. After receipt of the foregoing, Lessor shall give to such Mortgagee, at the address of such Mortgagee set forth in such notice, and otherwise in the manner provided by Section 16(c)(2), a copy of each notice of default under the Lease at the same time as, and whenever, any such notice of default shall thereafter be given by Lessor to Lessee, and no such notice of default by Lessor shall be deemed to have been duly given to Lessee unless and until a copy thereof shall have been so given to Mortgagee. Notices to the Mortgagee under this Section 16(a)(1) shall be deemed given on the date received by the Mortgagee. Mortgagee (i) shall thereupon have a period of thirty (30) days more than given to Lessee in each instance in the case of a default in the payment of rent and sixty (60) days more than given to Lessee in each instance in the case of any other default, for remedying the default or causing the same to be remedied, provided, however, if any non-rent default is not capable of remedy by Mortgagee within such sixty (60) day period, Mortgagee shall have such sixty (60) day period to commence curing the default and such greater period of time as is necessary to complete same with due diligence, and (ii) shall, within such periods and otherwise as herein provided, have the right to remedy such default or cause the same to be remedied. Lessor shall accept performance by a Mortgagee of any covenant, condition or agreement on Lessee's part to be performed hereunder with the same force and effect as though performed by Lessee. Notwithstanding anything to the contrary herein contained, if the default is of such a nature that it cannot be cured by Mortgagee (for example, the bankruptcy of Lessee), such event shall not be a default under this Lease.

2. Notwithstanding any of the provisions of this Lease to the contrary, no default by Lessee shall be deemed to exist as long as Mortgagee within the periods set forth in paragraph (a) above shall have delivered to Lessor its written agreement to take the action described in clause (i) or (ii) herein and thereafter, in good faith, shall have commenced promptly either (i) to cure the default and to prosecute the same to completion, or (ii) if possession of the property is required in order to cure the default, to institute foreclosure

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proceedings and obtain possession directly or through a receiver, and to prosecute such proceedings with diligence and continuity and, upon obtaining such possession, commence promptly to cure the default and to prosecute the same to completion with diligence and continuity, provided that during the period in which such action is being taken (and any foreclosure proceedings are pending), all of the other obligations of Lessee under this Lease, to the extent they are reasonably susceptible to being performed by the Mortgagee, are being performed. However, at any time after the delivery of the aforementioned agreement, the Mortgagee may notify Lessor, in writing, that it has relinquished possession of the Premises or that it will not institute foreclosure proceedings or, if such proceedings have been commenced, that it has discontinued or will discontinue them, and in such event, the Mortgagee shall have no further liability under such agreement from and after the date it delivers such notice to Lessor, and, thereupon, Lessor shall have the unrestricted right to terminate this Lease and to take any other action it deems appropriate by reason of any default, and upon any such termination the provisions of Section 16(b) below shall apply. Notwithstanding anything herein contained to the contrary, provided such Mortgagee shall have otherwise complied with the provisions of this Section 16(a), such Mortgagee shall have no obligation to cure any defaults which are not susceptible to being cured by such Mortgagee.

3. Except as provided in Section 16(a)(2) above, no Mortgagee shall become liable under the provisions of this Lease or any lease executed pursuant to Section 16(b) hereof unless and until such time as it becomes, and then only for as long as it remains, the owner of the leasehold estate credited hereby or thereby. This Lease shall not be amended or modified without the consent of any Mortgagee which has delivered the notice provided for in Section 16(a)(1) hereof. In the event that a Mortgagee shall become the owner of such leasehold estate, such Mortgagee shall not be bound by any modification or amendment of this Lease made subsequent to the date of the Mortgage and delivery to Lessor of the notice provided in Section 16(a)(1) hereof and prior to its acquisition of such interest unless the Mortgagee shall have consented to such modification or amendment at the time it was made or at the time of such acquisition.

(b) Right to New Lease.

1. In the case of termination of this Lease for any reason, or in the event this Lease is rejected or disaffirmed pursuant to any bankruptcy, insolvency or other law affecting creditor's rights, Lessor shall give prompt notice thereof to a Mortgagee whose name and address Lessor has received pursuant to notice made in compliance with the provisions of Section 16(a)(1), at the address of such Mortgagee set forth in such notice, and otherwise in the manner provided by Section 16(c)(2) of this Lease. Lessor, on written request of such Mortgagee made any time within thirty (30) days after the giving of such notice by Lessor, shall promptly execute and deliver a new lease of the demised premises to the Mortgagee, for the remainder of the term upon all the covenants, conditions, limitations and agreements herein contained (including, without limitation, options to extend the term of this Lease) except for such provisions which must be modified to reflect such termination, rejection or disaffirmance and the passage of time provided that such Mortgagee (i) shall pay to Lessor, simultaneously with the delivery of such new lease, all unpaid rent due under this Lease up to and including the date of the commencement of the term of such new lease and all reasonable expenses, including, without limitation, reasonable attorneys' fees and disbursements and court costs, incurred by Lessor in

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371502-00028/etc

connection with the default by Lessee, the termination of this Lease and the preparation of the new lease, and (ii) shall cure all defaults existing under this Lease which are susceptible to being cured by such Mortgagee promptly and with due diligence after the delivery of such new lease.

2. Any such new lease and the leasehold estate thereby created shall, subject to the same conditions contained in this Lease, continue to maintain the same property as this Lease with regard to any mortgage, including any fee mortgage, on the property or any part thereof or any leasehold interest therein or any other lien, charge or encumbrance thereon whether or not the same shall then be in existence. Any new ground lease made pursuant to this Section 16(b) shall be accompanied by a conveyance of the Lessor's interest, if any, to any of the Lessee's improvements (but not to any of the Lessor's public improvements which shall remain the Lessor's sole and separate property) placed on the land demised hereby (free of any mortgage or other lien, charge or encumbrance created or suffered to be created by the Lessor but not any mortgage or other lien, charge or encumbrance created or suffered to be created by the Lessee) for a term of years equal in duration to the term of the new ground lease as the same may be extended pursuant to the provisions of said new ground lease, subject, however, to any lease of such improvements theretofore made by the Lessee, as Lessor, which is then in effect. Concurrently with the execution and delivery of such new lease, Lessor shall assign to the Lessee named therein all of its right, title and interest in and to moneys (including insurance and condemnation proceeds), if any, then held by or payable to Lessor or any other depository which Lessee would have been entitled to receive but for the termination of this Lease, and any sums then held by or payable to Lessor or such depository shall, subject to the provisions of Section 16(c) hereof, be deemed to be held by or payable to it as Lessor or depository under the new lease.

3. For so long as the Mortgagee shall have the right to enter into a new ground lease with the Lessor pursuant to this Section 16(b), the Lessor shall not enter into a new lease or any sublease of the demised premises with any person or entity other than the Mortgagee, without the prior written consent of the Mortgagee.

(c) Miscellaneous.

1. The provisions of this Section 16 shall survive the termination, rejection or disaffirmance of this Lease and shall continue in full force and effect thereafter to the same extent as if this Section 16 were a separate and independent contract made by the Lessor, the Lessee and the Mortgagee and, from the effective date of such termination, rejection or disaffirmance of this Lease to the date of execution and delivery of such new ground lease, the Mortgagee may use and enjoy the leasehold estate created by this Lease without hindrance by the Lessor. The aforesaid agreement of the Lessor to enter into a new ground lease with the Mortgagee shall be deemed a separate agreement between the Lessor and such Mortgagee, separate and apart from this Lease as well as a part of this Lease, and shall be unaffected by the rejection of this Lease in any bankruptcy proceeding by any party.

2. All notices or other written communications hereunder shall be deemed to have been properly given (i) upon delivery, if delivered in person, (ii) one (1) business day after having been deposited for overnight delivery with any reputable overnight courier service, or (iii) three (3) business days after having been deposited in any post office or mail depository

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371502-00028/elo

regularly maintained by the U.S. Postal Service and sent by registered or certified mail, postage prepaid, return receipt requested, addressed as follows:

If to Lessee: Jai Jai Mata Wyoming Hospitality Inc.
2281 Manzano Ct.
Pleasanton, California 94561
Attention: Narender Taneja

If to Lessor: City of Casper
Attn: City Manager
200 N. David Street
Casper, WY 82601

or addressed as such party may from time to time designate by written notice to the other parties. Either party by notice to the other may designate additional or different addresses for subsequent notices or communications.

3. Lessor shall have no right and expressly waives any right arising under applicable law, in and to the rentals payable to the Lessee under any lease of the improvements on the land demised hereunder, if any, which rentals may be assigned by the Lessee to the Mortgagee.

4. If a Mortgage is in effect, (i) this Lease shall not be modified or amended by the parties hereto, or terminated or surrendered by the Lessee, nor shall the Lessor accept any such termination or surrender of this Lease by the Lessee, without the prior written consent of the Mortgagee and (ii) Lessor shall not have the right to terminate this Lease in the event of a casualty or condemnation without the prior written consent of the Mortgagee.

5. The provisions of this Section 16 are for the benefit of the Mortgagee and may be relied upon and shall be enforceable by the Mortgagee as if the Mortgagee were a party to this Lease.

6. This Lease may be assigned by the Lessee (and the Mortgagee if and when it becomes the Lessee hereunder) without the consent of the Lessor.

7. This Lease shall have priority over all liens and encumbrances on the fee estate of the Lessor in the premises demised hereby or any improvements thereon, including mortgages on the fee estate which were executed prior to the execution of this Lease.

8. Lessor shall, within ten days of the request of any Mortgagee or prospective Mortgagee, provide an estoppel certificate as to any matters reasonably requested by Mortgagee.

9. The Mortgagee shall have the right to participate in the adjustment of losses with any insurance company with respect to any damage or destruction of the demised

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premises or any improvements thereon and such Mortgagee shall have the right to supervise and control the receipt and disbursements of all insurance proceeds and shall be entitled to all insurance proceeds which are not used to restore the premises to be applied to the reduction of the debt secured by the Mortgage.

10. In the event of any taking of all or any part of the demised premises, the Mortgagee shall have the right to participate in any condemnation proceedings settlement discussions, shall have the right to supervise and control the receipt and disbursement of all condemnation awards and shall be entitled to all condemnation awards which are not used to restore the premises to be applied to the reduction of the debt secured by the Mortgage. In the event of a partial taking, this Lease shall continue and the rent provided in this Lease shall be reduced proportionately, from and after the date of such taking, based upon the percentage of land which is taken, provided, however, if the portion of the land taken is such that the Lessee cannot in its reasonable judgment economically continue its operations on the demised premises, the Lessee, with the prior written consent of Mortgagee, shall have the right to terminate this Lease. Upon a taking for a temporary period, this Lease shall continue and the entire award shall be payable to Lessee, subject to the provisions of the Mortgage.

11. The right to extend or renew this Lease and any right to purchase the property may be exercisable by the holder of a Mortgage before the expiration of any periods to exercise such a right. Under no circumstances shall the fee estate of the Lessor and the leasehold estate created hereby merge, even though owned by the same party, without the written consent of the holder of a Mortgage.

9. To the extent any of the provisions of the Lease are inconsistent with the provisions of this amendment, the provisions of this amendment shall control and shall be read in a manner to give the ultimate protection of the provisions hereof to the holder of a Mortgage on the leasehold estate of the Lessee under the Lease.

10. Notwithstanding any provisions of the Lease to the contrary, so long as a Mortgage is in effect, the Lessee shall have no right to terminate the Lease with respect to any event unless the written approval of the Mortgagee holding a Mortgage on the leasehold estate is obtained, including, without limitation, the right to terminate in the event of any damage or condemnation.

890825.03/SF
371502-00028/adj

After recording return to:

James R. Belcher
Crowley Fleck PLLP
111 W. 2nd Street, Suite 220
Casper, WY 82601



9/27/2019 12:02:34 PM NATRONA COUNTY CLERK
Pages: 4

1070811

Tracy Good
Recorded: SA
Fee: \$21.00
First American Title Insurance Com

ASSIGNMENT OF GROUND LEASE

THIS ASSIGNMENT OF GROUND LEASE ("Assignment") is given as of September 17, 2019 ("Effective Date"), by JAI JAI MATA WYOMING HOSPITALITY INC., a California corporation ("Assignor"), whose address is 2281 Manzano Ct., Pleasanton, California, 94561, to **RSS WFRBS2013C16-WY JJM, LLC**, a Wyoming limited liability company ("Assignee"), whose address is c/o Rialto Capital Advisors, LLC, 790 NW 107th Avenue, 4th Floor, Miami, Florida 33172.

RECITALS:

A. Assignor is a party to a Lease Agreement dated February 20, 2007 between the City of Casper, Wyoming as "Lessor" and Assignor as "Lessee", recorded April 16, 2007 as Document No. 816445 in the real estate records of the Natrona County, Wyoming Clerk (as the same may be further amended, supplements, replaced, restated and/or otherwise modified from time to time, collectively, the "**Ground Lease**") relating to the real property commonly known as Hilton Garden Inn Casper, located at 1150 N Poplar St, Casper, WY 82601, which leased property is more particularly described in **Exhibit A** hereto ("**Leasehold Property**").

B. Assignor desires to assign to Assignee, all of Assignor's right, title and interest, if any, in and to the Ground Lease and all Assignor's rights thereunder and in and to the Leasehold Property.

C. Assignee desires to accept the assignment of all of Assignor's right, title, and interest in and to the Ground and Leasehold Property as more particularly set forth below.

NOW, THEREFORE, in consideration of the mutual agreements set forth below, and other good and valuable consideration, the receipt and sufficiency of which are acknowledged by each of the parties, Assignor and Assignee agree as follows:

1. **Recitals.** The above recitals are true and are incorporated in this Assignment by reference.
2. **Assignment.** Assignor gives, grants, bargains, sells, conveys, assigns, transfers and sets over unto Assignee, its successors and assigns, as of the Effective Date, all of Assignor's right, title and interest in and to the Ground Lease and Leasehold Property. Assignor will execute and deliver any other necessary documentation to effectuate this assignment of the Ground Lease and the Leasehold Property.
3. **Acceptance.** By its acceptance, Assignee accepts the foregoing assignment, but, such acceptance does not and shall not constitute Assignee's assumption of any of Assignor's

representations, warranties, covenants, liabilities and/or other obligations of Assignor contained in or under the Ground Lease that occurred prior to the Effective Date of this Assignment.

4. **Successors and Assigns.** The terms and conditions of this Assignment shall be binding upon and shall inure to the benefit of Assignor and Assignee and their respective successors and assigns.

5. **Modification.** This Assignment may not be modified, altered or amended, or its terms waived, except by an instrument in writing signed by the parties hereto.

[END OF TEXT - SIGNATURE PAGE FOLLOWS]

**EXHIBIT A TO ASSIGNMENT OF GROUND LEASE
(Description of Leasehold Property)**

A PARCEL LOCATED IN AND BEING ALL OF TRACT A, "REPLAT OF A PORTION OF LOT 24A, NORTH PLATTE INDUSTRIAL PARK", CITY OF CASPER, NATRONA COUNTY, WYOMING ACCORDING TO THE PLAT RECORDED NOVEMBER 13, 2006 AS INSTRUMENT NO. 805457 AND THAT PORTION OF LOT 24A, "NORTH PLATTE INDUSTRIAL PARK", CITY OF CASPER, NATRONA COUNTY, WYOMING ACCORDING TO THE PLAT RECORDED DECEMBER 11, 1979 AS INSTRUMENT NO. 279307 LYING ADJACENT TO LOT 28 AND 29, "NORTH PLATTE INDUSTRIAL PARK, LOTS 28 & 29", CITY OF CASPER, NATRONA COUNTY, WYOMING TO THE PLAT RECORDED APRIL 16, 2007 AS INSTRUMENT NO. 816447 BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE MOST SOUTHERLY CORNER OF SAID TRACT A; THENCE FROM SAID POINT OF BEGINNING AND ALONG THE EASTERLY LINE OF SAID LOT 29, N.23°10'02"W., 20.08 FEET TO THE NORTHEASTERLY CORNER THEREOF; THENCE ALONG THE EASTERLY LINE OF LOT 28, N.23°10'02"E., 241.37 FEET TO THE NORTHEASTERLY CORNER THEREOF; THENCE ALONG THE NORTHERLY LINE OF SAID LOT 28, S.89°13'40"W., 427.56 FEET TO THE NORTHWESTERLY CORNER THEREOF; THENCE ALONG THE NORTHWESTERLY LINE OF SAID LOT 28, S.36°08'37"W., 193.65 FEET TO THE MOST WESTERLY CORNER THEREOF; THENCE N.53°17'29"W., 16.02 FEET TO A POINT IN THE SOUTHEASTERLY RIGHT-OF-WAY LINE OF WILKINS CIRCLE; THENCE ALONG SAID SOUTHEASTERLY LINE OF WILKINS CIRCLE, N.36°42'31"E., 385.58 FEET TO A POINT IN AND INTERSECTION WITH THE SOUTHWESTERLY RIGHT-OF-WAY LINE OF NORTH POPLAR STREET; THENCE N.88°25'24"E., 38.36 FEET TO A POINT OF CURVATURE; THENCE 368.61 FEET ALONG THE ARC OF A TRUE CURVE TO THE RIGHT HAVING A RADIUS OF 377.99 FEET, A DELTA ANGLE OF 55°52'26", A CHORD BEARING OF S.63°39'02"E., AND A CHORD LENGTH OF 354.18 FEET TO THE NORTHEASTERLY CORNER OF TRACT A; THENCE 232.50 FEET ALONG THE ARC OF A TRUE CURVE TO THE RIGHT HAVING A RADIUS OF 377.99 FEET, A CENTRAL ANGLE OF 35°14'31", A CHORD BEARING OF S.18°05'52"E., AND A CHORD LENGTH OF 228.85 FEET; THENCE S.0°19'39"E., 23.27 FEET TO THE POINT OF BEGINNING

APN: 21311015096170

EXHIBIT C

FEE TITLE PROPERTY LEASE DESCRIPTION

Real property in the City of Casper, County of Natrona, State of Wyoming, described as follows:

PARCEL I

LOT 28, "NORTH PLATTE INDUSTRIAL PARK, LOTS 28 & 29", CITY OF CASPER, NATRONA COUNTY, WYOMING ACCORDING TO THE PLAT RECORDED APRIL 16, 2007 AS INSTRUMENT NO. 816447

PARCEL II

SHARED ACCESS EASEMENT AS DISCLOSED BY PLAT RECORDED APRIL 16, 2007 AS INSTRUMENT NO. 816447

APN: 33790420300100

RESOLUTION NO.22-4

A RESOLUTION AUTHORIZING GROUND LESSOR
ESTOPPEL AND CONSENT TO ASSIGNMENT OF
LEASE AGREEMENT BETWEEN THE CITY OF
CASPER AND PDOF CASPER, LLC.

WHEREAS, the City of Casper leased property adjacent to the Hilton Garden Inn, 1150 North Poplar Street, to JJM Hospitality, Inc., which assigned its interest to JAI JAI Mata Wyoming Hospitality Inc., pursuant to an Agreement of Lease between the parties; and,

WHEREAS, JAI JAI Mata Wyoming Hospitality, Inc., desires to sell the real property and improvements located on the lot adjacent to the property to PDOF Casper, LLC. In connection with the property sale, JAI JAI Mata Wyoming Hospitality, Inc., desires to assign to PDOF Casper, LLC, its rights as an existing tenant under the Agreement of Lease; and,

WHEREAS, prior to the sale of the real property, PDOF Casper, LLC, is requesting the City to enter into a Ground Lessor Estoppel and Consent to Assignment of Lease Agreement describing the current conditions of the Lease Agreement, as further delineated in the Ground Lessor Estoppel and Consent to Assignment of Lease Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a Ground Lessor Estoppel and Consent to Assignment of Lease Agreement between the City of Casper and PDOF Casper, LLC.

PASSED, APPROVED, AND ADOPTED THIS ____ DAY OF _____, 2022.

APPROVED AS TO FORM:




ATTEST:


CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Ray Pacheco
Mayor

December 28, 2021

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

FROM: John Henley, City Attorney 

SUBJECT: Request for release of Mortgage Deed with Release of Homestead Installment

Meeting Type & Date
Regular Council Meeting
January 18, 2022

Action type
Resolution

Recommendation
That Council, by resolution, authorize the release of a Mortgage Deed with Release of Homestead Installment.

Summary
On August 7, 1990, Lavonne J. Sechrist, entered into a *Promissory Note* in the amount of Five Hundred Fifty-Two Dollars (\$552.00) promising to re-pay the City of Casper in that amount plus interest at three percent (3%) per annum payable monthly. A *Mortgage Deed with Release of Homestead Installment* was recorded with the Natrona County Clerk later that year. The property has since been transferred and/or sold and is owned by a different individual at this time.

Pat Holscher, counsel representing the subsequent owner of the property, contacted the City inquiring regarding the Promissory Note and Mortgage. During the late 1980's and the early 1990's loans of similar nature were made to individuals through the HUD program to the elderly or disabled for home repairs or major appliance replacement. In the early 1990's the City received lump sum payments paying off multiple loans of the like. The City's records from that time period are ambiguous. City staff cannot find records that a security instrument or promissory note to the Mortgage exists; the note likely would have been destroyed upon payment in full.

Due to the ambiguous records and the nature of the note, staff is requesting City Council to authorize a release of the Mortgage.

Financial Considerations
Potential loss of \$552.00 plus interest.

Oversight/Project Responsibility

John Henley, City Attorney

Attachments

Resolution

Release of Mortgage Deed with Release of Homestead Installment

**RELEASE OF MORTGAGE DEED WITH RELEASE OF
HOMESTEAD INSTALLMENT INSTRUMENT NUMBER 482386
RERECORDED AS INSTRUMENT NUMBER 485645**


On August 7, 1990, Lavonne J. Sechrist, entered into a *Promissory Note* in the amount of Five Hundred Fifty-two Dollars (\$552.00) promising to re-pay the City of Casper in that amount plus interest at three percent (3%) per annum payable monthly. A *Mortgage Deed with Release of Homestead Installment* was recorded with the Natrona County Clerk on October 5, 1990, and rerecorded on December 11, 1990, to correct a scrivener's error; in Casper, Wyoming, against real property identified as follows:

Legal Description:

Lot 10, Block 5, Standard Oil Company's Subdivision of Parts of
Sections 9 and 16, Township 33 North, Range 79 West of the 6th
P.M., City of Casper, Natrona County, Wyoming.

The City's records from the time frame the Mortgage was granted are ambiguous and the City feels it is fair and appropriate to release the Mortgage. The City of Casper does hereby release the Mortgage Deed with Release of Homestead Installment recorded as Instrument No. 482386, rerecorded as Instrument No. 485645, with the Natrona County Clerk.

APPROVED AS TO FORM:



John Henley, City Attorney

ATTEST:

City of Casper, Wyoming
a municipal corporation

Fleur Tremel
City Clerk

Ray Pacheco
Mayor

State of Wyoming)
)
County of Natrona)

This instrument was acknowledged before me on the _____ day of _____, 2022, by Ray Pacheco, Mayor of the City of Casper, Wyoming.

(Seal)

My Commission Expires:

Notary Public

RESOLUTION NO.22-5

A RESOLUTION AUTHORIZING THE RELEASE OF INSTRUMENT NO. 482386 RERECORDED AS INSTRUMENT NO. 485645 "MORTGAGE DEED WITH RELEASE OF HOMESTEAD INSTALLMENT" IN THE OFFICE OF THE NATRONA COUNTY CLERK.

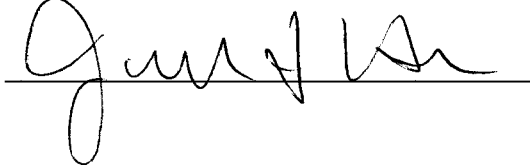
WHEREAS, on August 7, 1990, Lavonne J. Sechrist, entered into a *Promissory Note* in the amount of Five Hundred Fifty-two Dollars (\$552.00) promising to re-pay the City of Casper in that amount plus interest at three percent (3%) per annum payable monthly. A *Mortgage Deed with Release of Homestead Installment* was recorded with the Natrona County Clerk on October 5, 1990, and rerecorded on December 11, 1990, to correct a scrivener's error; and,

WHEREAS, Counsel representing a subsequent owner of the property contacted the City inquiring regarding the Promissory Note and Mortgage and City staff cannot find records that a security instrument or promissory note to the Mortgage exists. Staff is requesting City Council to authorize a release of the Mortgage inasmuch as staff does not have a record of a balance due or that the underlying security instrument/promissory note exists; the note likely would have been destroyed upon payment in full.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: that the Mayor is hereby authorized to execute, and the City Clerk to attest a Release of Instrument No. 482386 rerecorded as Instrument No. 485645 a *Mortgage Deed with Release of Homestead Installment* attached hereto as Exhibit 1.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2022.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Ray Pacheco
Mayor

**RELEASE OF MORTGAGE DEED WITH RELEASE OF
HOMESTEAD INSTALLMENT INSTRUMENT NUMBER 482386
RERECORDED AS INSTRUMENT NUMBER 485645**

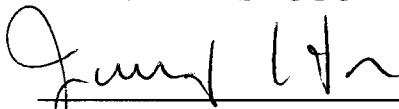
On August 7, 1990, Lavonne J. Sechrist, entered into a *Promissory Note* in the amount of Five Hundred Fifty-two Dollars (\$552.00) promising to re-pay the City of Casper in that amount plus interest at three percent (3%) per annum payable monthly. A *Mortgage Deed with Release of Homestead Installment* was recorded with the Natrona County Clerk on October 5, 1990, and rerecorded on December 11, 1990, to correct a scrivener's error; in Casper, Wyoming, against real property identified as follows:

Legal Description:

Lot 10, Block 5, Standard Oil Company's Subdivision of Parts of
Sections 9 and 16, Township 33 North, Range 79 West of the 6th
P.M., City of Casper, Natrona County, Wyoming.

The City's records from the time frame the Mortgage was granted are ambiguous and the City feels it is fair and appropriate to release the Mortgage. The City of Casper does hereby release the Mortgage Deed with Release of Homestead Installment recorded as Instrument No. 482386, rerecorded as Instrument No. 485645, with the Natrona County Clerk.

APPROVED AS TO FORM:



John Henley, City Attorney

ATTEST:

City of Casper, Wyoming
a municipal corporation

Fleur Tremel
City Clerk

Ray Pacheco
Mayor

State of Wyoming)
)
County of Natrona)


This instrument was acknowledged before me on the _____ day of _____
_____, 2022, by Ray Pacheco, Mayor of the City of Casper, Wyoming.


(Seal)

My Commission Expires:

Notary Public

December 10, 2021

MEMO TO: J. Carter Napier, City Manager 

FROM: Andrew Beamer, P.E., Public Services Director
Bruce Martin, Public Utilities Manager
Alex Sveda, P.E., City Engineer 
Scott R. Baxter, P.E., Associate Engineer

SUBJECT: Authorizing Change Order No. 1 with Denali Water Solutions, LLC, for the Waste Water Treatment Plant Digester No. 2 Cleaning, Project No. 21-041.

Meeting Type & Date
Regular Council Meeting
January 18, 2022

Action type
Resolution

Recommendation

That Council, by resolution, authorize Change Order No. 1 for a time extension for the Waste Water Treatment Plant Digester No. 2 Cleaning, Project No. 21-041.

Summary

The City of Casper entered into a contract with Denali Water Solutions, LLC, in October for the Waste Water Treatment Plant Digester No. 2 Cleaning Project. The project includes draining and removing all debris. Cleaning of the digesters is a standard maintenance procedure that should be completed every 5-10 years. The digester was last cleaned in 2015. The cleaning requires special equipment and training for confined space entry. The overall cost of the construction contract is currently \$79,600.00. The original deadline for substantial completion was October 29, 2021.

Change Order No. 1 is for a time extension of 210 calendar days. The extension is only due to a procedural delay in the award process that delayed the contract by two weeks during the fall season. That delay pushed the construction window into colder weather that does not allow the digester to be re-started properly. The contractor requested a new spring deadline of May 27, 2022, which will allow for warming temperatures and ample time to complete the project.

The City's Engineering Division has reviewed the change order proposal from the contractor and recommends approval.

Financial Considerations

Funding for this project will be from Waste Water Treatment Plant current reserves and no changes are proposed as part of Change Order No. 1.

Oversight/Project Responsibility

Scott R. Baxter, P.E., Associate Engineer, Public Services Department.

Attachments

Change Order No. 1 Form

Contractor's Change Order Proposal
Resolution

CITY OF CASPER
CHANGE ORDER

NO. One (1)

PROJECT: WWTP Digester No. 2 Cleaning
Project No. 21-041

DATE OF ISSUANCE: January 4, 2022

OWNER: City of Casper, Wyoming

CONTRACTOR: Denali Water Solutions, LLC

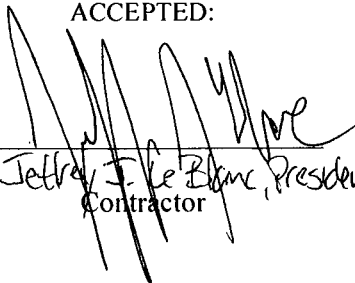
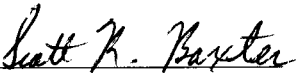
ENGINEER: City of Casper

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

Description: Time Extension due to procedural delay and winter weather shutdown.

Attachments: Memo

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price: \$ <u>79,600.00</u>	Original Contract Time: (days or date) <u>Substantial completion: October 29, 2021</u> <u>Final completion: November 19, 2021</u>
Previous Change Orders No. <u>---</u> to <u>---</u> \$ <u>0.00</u>	Net change from previous Change Orders (days): <u>-- 0 --</u>
Contract Price prior to this Change Order: \$ <u>79,600.00</u>	Contract Time Prior to this Change Order: (date) <u>Substantial completion: October 29, 2021</u> <u>Final completion: November 19, 2021</u>
Net Increase/ Decrease of this Change Order: \$ <u>0.00</u>	Net Increase/ Decrease of this Change Order: (days) <u>-- 210 --</u>
Contract Price with all approved Change Orders: \$ <u>79,600.00</u>	Contract Time with all approved Change Orders: (date) <u>Substantial completion: May 27, 2022</u> <u>Final completion: June 17, 2022</u>

ACCEPTED:	RECOMMENDED:	APPROVED:
BY:  Jeffrey J. LeBlanc, President Contractor	BY:  Scott H. Baxter Engineer	BY: _____ Owner



December 21, 2021

Scott Baxter
City of Casper
200 N. David St.
Casper, WY 82601

REF: Digester Cleaning Schedule – Casper WY

Scott,

Denali would like to propose that the cleaning of the digester be completed by May 27th, 2022. Our Operations Manager will be in contact later this winter to start setting up more exact dates.

If this is acceptable, please confirm directly with me. If you would like to discuss in more detail, please call me at 303-886-0572.

Sincerely,

A handwritten signature in black ink that reads "Mike Schang". The signature is written in a cursive, flowing style.

VP – Sales and Environmental Services – Rocky Mt Region
Denali Water Solutions

RESOLUTION NO.22-6

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 TO THE AGREEMENT WITH DENALI WATER SOLUTIONS, LLC, FOR A TIME EXTENSION FOR THE WASTE WATER TREATMENT PLANT DIGESTER NO. 2 CLEANING, PROJECT NO. 21-041.

WHEREAS, the City of Casper desires to change the completion deadline for the Waste Water Treatment Plant Digester No. 2 Cleaning, Project No. 21-041; and,

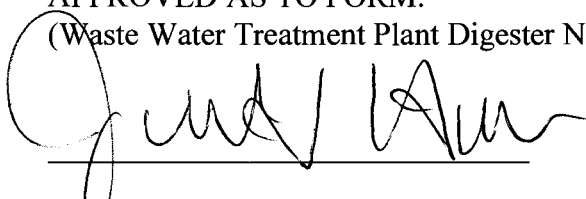
WHEREAS, Denali Water Solutions, LLC, is able and willing to provide those services specified as Change Order No. 1 to the agreement for a time extension of two hundred ten (210) calendar days for the Waste Water Treatment Plant Digester No. 2 Cleaning, Project No. 21-041, and further described therein.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, Change Order No. 1 to the agreement with Denali Water Solutions, LLC, for a time extension of two hundred ten (210) calendar days for the Waste Water Treatment Plant Digester No. 2 Cleaning, Project No. 21-041, for those services.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2022.

APPROVED AS TO FORM:

(Waste Water Treatment Plant Digester No. 2 Cleaning, Project No. 21-041)




ATTEST:


CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Ray Pacheco
Mayor

January 18, 2022

MEMO TO: J. Carter Napier, City Manager 

FROM: Andrew B. Beamer, P.E., Public Services Director
Alex Sveda, P.E., City Engineer 
Andrew Colling, Engineering Tech

SUBJECT: Change Order No. 1
CPU Generator Replacements, Project 21-010

Meeting Type & Date:

Regular Council Meeting
January 18, 2022

Action Type

Resolution

Recommendation:

That Council, by resolution, authorize Change Order No. 1 with Modern Electric, Co., for a contract time extension of 77 days, as part of the CPU Generator Replacements, Project 21-010.

Summary:

Modern Electric, Co., is under contract with the City of Casper for the CPU Generator Replacement Project. The project includes the replacement of three (3) emergency generators within the wastewater collection system. The generators to be replaced include the Izaak Walton Booster Station, Airport Lift Station, and the Bar Nunn 1 Lift Station.

Due to supply issues and shipping delays, it is anticipated that the equipment will not be available prior to the initial completion deadline of January 28, 2022. Modern Electric has been checking with suppliers on a regular basis and keeping the City of Casper informed on anticipated delivery dates. The latest update from the supplier indicates the equipment will ship in early March of 2022.

It is recommended that the contract time be extended seventy-seven (77) days to allow for Modern Electric to receive the materials from the suppliers and complete the installations as specified by the contract.

With the approval of this Change Order, the substantial completion date will become April 15, 2022.

Financial Considerations:

None

Modern Electric, Co.
CPU Generator Replacements
Project No. 21-010

Oversight/Project Responsibility:

Andrew Colling, Engineering Tech
Daren Beckloff, P.E., West Plains Engineering

Attachments:

Change Order No. 1
Resolution

Modern Electric, Co.
CPU Generator Replacements
Project No. 21-010

**CITY OF CASPER
CHANGE ORDER**

NO. One (1)

PROJECT: CPU Generator Replacements, Project 21-010

OWNER: City of Casper

CONTRACTOR: Modern Electric Co.

ENGINEER: City of Casper, Engineering Department

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

Description: Modern Electric Co. is under contract to replace three (3) emergency generators within the wastewater collection system. The generators to be replaced include the Izaak Walton Booster Station, Airport Lift Station, and the Bar Nunn 1 Lift Station. Due to supply issues and shipping delays that have plagued many industries for the past 18 months, it was anticipated that the equipment might be unavailable prior to the initial completion deadline. Modern Electric has been checking with suppliers on a regular basis and keeping the City of Casper informed on anticipated delivery dates. The latest update indicates the equipment will not be available until early March. It is recommended that the contract time be extended seventy-seven (77) days to allow for delayed product availability.

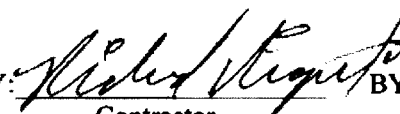
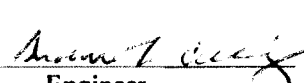
Attachments: Memo

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price: \$157,900.00	Original Contract Time: (days or date) Substantial completion: January 28, 2022 Final completion: February 11, 2022
Previous Change Orders No. _ to _ : --0--	Net change from previous Change Orders (days): --0-- (days): --0--
Contract Price prior to this Change Order: \$157,900.00	Contract Time prior to this Change Order: Substantial completion: January 28, 2022 Final completion: February 11, 2022
Net Increase change of this Change Order: \$0	Net Increase of this Change Order: (days) -- 77 --
Contract Price with all approved Change Orders: \$157,900.00	Contract Time with all approved Change Orders:(date) Substantial completion: April 15, 2022 Final completion: April 29, 2022

ACCEPTED:

RECOMMENDED:

APPROVED:

BY:  BY:  BY: _____
Contractor Engineer Owner

RESOLUTION NO.22-7

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 WITH
MODERN ELECTRIC, CO., FOR A TIME EXTENSION AS PART
OF THE CPU GENERATOR REPLACEMENTS PROJECT.

WHEREAS, Modern Electric, Co., is performing services under the terms of an
agreement with the City of Casper for the CPU Generator Replacements Project; and,

WHEREAS, the City of Casper desires to extend the time because of equipment
availability delays.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE
CITY OF CASPER, WYOMING: That the City Manager is hereby authorized and directed to
execute Change Order No. 1 to the Agreement with Modern Electric, Co., for a time extension of
seventy-seven (77) days.

PASSED, APPROVED, AND ADOPTED this ____ day of _____,
2022.

APPROVED AS TO FORM:




ATTEST:


CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur D. Tremel
City Clerk

Ray Pacheco
Mayor

January 4, 2022

MEMO TO: J. Carter Napier, City Manager 

FROM: Andrew Beamer, P.E., Public Services Director
Alex Sveda, P.E., City Engineer 

SUBJECT: Authorizing an Agreement with 71 Construction, Inc., in the Amount of \$1,682,029.01, for the Derington Addition Watermain Replacements, Project No. 20-045.

Meeting Type & Date
Regular Council Meeting
January 18, 2022

Action type
Resolution

Recommendation

That Council, by resolution, authorize an agreement with 71 Construction, Inc. (71C), for the Derington Addition Watermain Replacements, Project No. 20-045, in the amount of \$1,791,409.01, with a deduct change order in the amount of \$109,380.00, for a revised contract amount of \$1,682,029.01. Furthermore, it is recommended that Council authorize a construction contingency account, in the amount of \$84,000.00, for a total project amount of \$1,766,029.01.

Summary

On Tuesday, December 21, 2021, four (4) bids were received for the Derington Addition Watermain Replacements, Project No. 20-045. The bids received for this work are as follows:

<u>CONTRACTOR</u>	<u>BUSINESS LOCATION</u>	<u>BID AMOUNT</u>
71C	Casper, Wyoming	\$1,791,409.01
JTL Group, Inc. dba Knife River	Casper, Wyoming	\$2,032,435.20
Ramshorn Construction, Inc.	Casper, Wyoming	<u>\$2,202,250.00</u>
Andreen Hunt Construction	Mills, Wyoming	\$2,429,430.00

The Derington Addition Watermain Replacements Project includes replacement of approximately 6,000 feet of zone 2 and zone 3 waterlines located in the Derington Addition, generally between 6th Street, 10th Street, Nebraska Avenue, and Country Club Road. The work also includes miscellaneous sanitary sewer, street, curb and gutter, and sidewalk repairs. The estimate prepared by the City Engineering Division was \$1,775,200. The bid from 71C in the amount of \$1,791,409.01, along with the deduct change order of \$109,380.00, results in a contract price of \$1,682,029.01. As a result of the bid, City Staff worked with 71C to remove asphalt quantities from the scope of work. City staff recommends removing 3,000 square yards of asphalt quantities to bring the project within budget. Additionally, adding a construction contingency of \$84,000.00 brings the total contract price to \$1,766,029.01. Work is scheduled to be completed by November 2022.

As required by Wyoming State Statute 16-6-102, in-state bidders receive a five percent (5%) bid preference. As all received bids were in-state, no bid preference was granted. A notice was published in the local newspaper once a week for two consecutive weeks as required by State Statute, and the project was advertised on the City of Casper's website (www.casperwy.gov).

Financial Considerations

Funding will be from FY22 Mains-Construction, FY22 Misc. Street Improvements, FY22 Sewer Repl Const.

Oversight/Project Responsibility

Alex Sveda, P.E., City Engineer

Attachments

Resolution

Agreement

Change Order No. 1

STANDARD FORM OF
AGREEMENT BETWEEN OWNER AND CONTRACTOR

THIS AGREEMENT is made between the City of Casper, Wyoming, 200 North David Street, Casper, Wyoming 82601, hereinafter referred to as the "Owner," and 71 Construction, Inc., 7072 Barton Drive, Casper, Wyoming 82604, hereinafter referred to as the "Contractor."

WHEREAS, the City of Casper desires to replace water mainline and sewer infrastructure, and complete roadway improvements in the Derington Addition in Casper; and,

WHEREAS, 71 Construction, Inc., is able and willing to provide those services specified as the DERINGTON ADDITION WATERMAIN REPLACEMENTS, Project 20-045.

NOW, THEREFORE, it is hereby agreed as follows:

ARTICLE 1. WORK.

Contractor shall perform all the work required by the Contract Documents for the DERINGTON ADDITION WATERMAIN REPLACEMENTS, Project 20-045.

ARTICLE 2. ENGINEER.

The City of Casper has employed a Consultant, (WLC Engineering), who is hereinafter referred to as the "Engineer" and who is to act as an Owner's representative, assume all duties and responsibilities and have the rights and authority assigned to Engineer in the Contract Documents in connection with completion of the Work in accordance with the Contract Documents.

ARTICLE 3. CONTRACT TIME.

Work will be considered substantially complete when all watermain, sewer, concrete, and paving work has been completed. Final completion will be granted upon completion of a walk through with Owner's Representative, completion of punchlist, clean up of work site, and de-mobilization.

- 3.1 The Work will be substantially completed by October 28, 2022, and completed and ready for final payment in accordance with Paragraph 14.13 of the General Conditions by November 18, 2022.
- 3.2 Liquidated Damages. Owner and Contractor recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not substantially completed by the time specified in Paragraph 3.1 above, plus any extension thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not substantially completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages

for delay (but not as a penalty) Contractor shall pay Owner Seven Hundred Fifty and 00/100 Dollars (\$750.00) for each day that expires after the time specified in Paragraph 3.1 for substantial completion. After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining work within the time specified in paragraph 3.1 for completion and readiness for final payment or any proper extension thereof granted by Owner, Contractor shall pay Owner Two Hundred Fifty Dollars (\$250.00) for each day that expires after the time specified in paragraph 3.1 for completion and readiness for final payment. It is further agreed that such liquidated damages are not a penalty, but represent the parties' best estimate of actual damages.

ARTICLE 4. CONTRACT PRICE.

Owner shall pay Contractor in current funds for performance of the Work in accordance with the Contract Documents, subject to additions and deductions by Change Order, the contract price of One Million Six Hundred Eighty Two Thousand Twenty-Nine and 01/100 Dollars (\$1,682,029.01). See Exhibit "A" – Bid Form and Bid Schedule (BS-1R).

ARTICLE 5. PAYMENT PROCEDURES.

Contractor shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed through the Engineer as provided in the General Conditions.

5.1 Progress Payments. Owner shall make progress payments on the basis of Contractor's Applications for Payment as recommended by Engineer, on or about the 25th day of each month during construction as provided below. All progress payments will be on the basis of the progress of the Work measured by the Schedule of Values provided for in Paragraph 14.1 of the General Conditions, subject to the cutoff and submittal dates provided in the General Provisions. Should amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other item or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this agreement

5.1.1 Progress payments will be made in an amount equal to 95% of the Work completed, and 95% of Invoice Cost of materials and equipment not incorporated in the Work but delivered and suitably stored, less in each case the aggregate of payments previously made.

5.1.2 Owner shall withhold five percent (5%) of the work completed as retainage, said retainage to be paid in accordance with the provisions of Paragraph 5.2, Final Payment.

5.1.3 Should amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other item or purpose remain unpaid beyond the City's general credit

policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this agreement.

- 5.2 Final Payment. Upon final completion and acceptance of the Work in accordance with Paragraph 14.13 of the General Conditions, Engineer shall recommend payment and present Contractor's Final Application for Payment to the City. Pursuant to Wyoming State Statutes, final payment cannot be made until forty-one (41) days after publication of the first Notice of Completion.

ARTICLE 6. WITHHELD FUNDS.

Pursuant to Wyoming Statutes Section 16-6-701 et seq., withheld percentages for Contracts exceeding \$25,000.00 will be retained in an account in the name of the Contractor (except when specifically waived in writing by Contractor) which has been assigned to the Owner until the Contract is completely, satisfactorily, and finally accepted by the Owner. Unless a depository is designated by the Contractor in a written attachment hereto, the Contractor's signature hereon shall act as authority for the Owner to designate a retainage depository on behalf of the Contractor, for the purposes specified in Wyoming Statutes Section 16-6-704. The Contractor's signature hereon shall act as an assignment of the depository account to the Owner, as provided by Wyoming Statutes Section 16-6-701 et seq., whether the depository is designated by the Contractor or by the Owner.

ARTICLE 7. CONTRACTOR'S REPRESENTATIONS.

In order to induce Owner to enter into this Agreement, Contractor makes the following representations:

- 7.1 Contractor has familiarized himself with the nature and extent of the Contract Documents, Work, locality, and with all local conditions and federal, state, and local Laws and Regulations that in any manner may affect cost, progress, or performance of the Work.
- 7.2 Contractor has studied carefully all reports of investigations and test of subsurface and latent physical conditions at the site or otherwise affecting cost, progress, or performance of the work which were relied upon by Engineer in the preparation of the Drawings and Specifications and which have been identified in the Supplementary Conditions.
- 7.3 Contractor has made or caused to be made examinations, investigations, and test and studies as he deems necessary for the performance of the Work at the Contract Price, within the Contract Time, and in accordance with the other terms and conditions of the Contract Documents; and no additional examinations, investigations, tests, reports, or similar data are or will be required by Contractor for such purposes.
- 7.4 Contractor has correlated the results of all such observations, examinations, investigations, tests, reports, and data with the terms and conditions of the Contract Documents.

- 7.5 Contractor has given Engineer written notice of all conflicts, errors, or discrepancies that he has discovered in the Contract Documents and the written resolution thereof by Engineer is acceptable to Contractor.
- 7.6 Contractor certifies that materials containing asbestos will not be used for this project without prior written approval by the Owner.

ARTICLE 8. CONTRACT DOCUMENTS.

The Contract Documents which comprise the entire agreement between Owner and Contractor are attached to this Agreement, made a part hereof and consist of the following:

- 8.1 This Agreement (Pages SFA-1 to SFA-6, inclusive).
- 8.2 Exhibit "A" - Bid Form and Bid Schedule (BF-1 through BF-4 and BS-1R).
- 8.3 Joint Account Agreement or Letter of Forfeiture waiving same.
- 8.4 Addenda No.: Addendum No. 1.
- 8.5 Performance and Payment Bonds.
- 8.6 Certificates of Insurance, of Workers' Compensation Coverage, and of Unemployment Insurance Coverage.
- 8.7 Notice of Award.
- 8.8 Notice to Proceed.
- 8.9 Minutes of the Pre-Bid Conference, if any.
- 8.10 General Conditions (Pages 00700-1 to 00700-42, inclusive).
- 8.11 Supplementary Conditions (Pages SSC-1 to SSC-15, inclusive).
- 8.12 Technical Specifications, consisting of six (6) sections.
- 8.13 Special Provisions, consisting of seven (7) sections
- 8.14 Contract Drawings, consisting of twenty-three (23) Sheets
- 8.15 Shop Drawings and other Submittals furnished by Contractor during performance of the Work and accepted by the Owner.

8.16 Any modifications, amendments, and supplements, including Change Orders, issued pursuant to Paragraphs 3.4 and 3.5 of the General Conditions, on or after the effective date of this Agreement.

8.17 Notice of Substantial Completion.

ARTICLE 9. GOVERNMENTAL CLAIMS ACT

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

ARTICLE 10. MISCELLANEOUS PROVISIONS.

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

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

DATED this _____ day of _____, 2022.

The rest of this page is intentionally blank

APPROVED AS TO FORM:

(Derington Addition Watermain Replacements, Project 20-045)

Walter Trout

ATTEST:

By: _____

Title: _____

ATTEST:

By: _____

Fleur Tremel

Title: City Clerk

CONTRACTOR:

By: _____

Title: _____

OWNER:

CITY OF CASPER, WYOMING

A Municipal Corporation

By: _____

Ray Pacheco

Title: Mayor

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

TOTAL BASE BID, IN NUMERALS: \$1,791,409.01

TOTAL BASE BID, IN WORDS: one million seven hundred ninety one thousand four hundred and nine dollars & one cent DOLLARS.

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

Address of Bidder:

MI Construction
7072 Barton Dr
Casper, WY 82604

10. The terms used in this Bid are defined in and have the meanings assigned to them in the General Conditions, except as provided in the Supplementary Conditions and Bidding Documents.

Submitted on December 21, 2021.

Bidder is bidding as a _____ (Insert Resident or Non-Resident)

IF BIDDER IS:

AN INDIVIDUAL

By: _____ (Individual's Name) (seal)

doing business as: _____

Business Address: _____

Phone Number: _____

A PARTNERSHIP

By: _____ (Firm's Name) (seal)

(General Partner)

Business Address: _____

Phone Number: _____

A CORPORATION OR LIMITED LIABILITY COMPANY

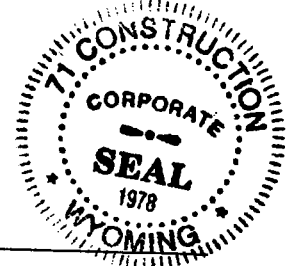
By: 71 CONSTRUCTION
(Corporation's or Limited Liability Company's Name)

WYOMING
(State of Incorporation or Organization)



By: [Signature] (seal)

(Title) PREZ



Business Address: 71 Construction
7072 Barton Drive
Casper WY 82604

Phone Number: 307-235-2922

A JOINT VENTURE

By: _____ (seal)
(Name)

(Address)

By: _____ (seal)
(Name)

(Address)

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

STATE OF WYOMING * SECRETARY OF STATE
EDWARD A. BUCHANAN
BUSINESS DIVISION

Herschler Bldg East, Ste.100 & 101, Cheyenne, WY 82002-0020

Phone 307-777-7311

Website: <https://sos.wyo.gov> · Email: business@wyo.gov

Filing Information



Please note that this form CANNOT be submitted in place of your Annual Report.

Name **71 Construction**

Filing ID **1980-000148592**

Type Profit Corporation

Status

Active

General Information

Old Name Construk, Inc.

Fictitious Name

Sub Status

Current

Standing - Tax

Good

Standing - RA

Good

Standing - Other

Good

Sub Type

Formed in Wyoming

Filing Date

03/13/1978 12:00 AM

Term of Duration Perpetual

Delayed Effective Date

Inactive Date

Share Information

Common Shares 50,000

Preferred Shares

Additional Stock Y

Par Value 0.0000

Par Value

0.0000

Principal Address

7072 Barton Dr.
Casper, WY 82604

Mailing Address

7072 Barton Dr.
Casper, WY 82604

Registered Agent Address

Steve Loftin
7072 Barton
Casper, WY 82604

Parties

Type Name / Organization / Address

Notes

Date Recorded By Note

CHANGE ORDER

NO. One (1)

PROJECT: Derington Addition Watermain Replacements
Project No. 20-045

DATE OF ISSUANCE: January 4, 2022

OWNER: City of Casper, Wyoming

CONTRACTOR: 71 Construction, Inc.

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

Description: Deduction of quantity for bid item 25. The revised total quantity with this change order is 4,000 SY at a unit cost of \$36.46/SY.

Attachments: Revised Bid Schedule BS-1R.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price: <u>\$1,791,409.01</u>	Original Contract Time: (days or date) <u>Substantial completion: October 28, 2022</u> <u>Final completion: November 18, 2022</u>
Previous Change Orders No. <u>---</u> to <u>---</u> <u>\$ 0.00</u>	Net change from previous Change Orders (days): <u>-- 0 --</u>
Contract Price prior to this Change Order: <u>\$1,791,409.01</u>	Contract Time Prior to this Change Order: (date) <u>Substantial completion: October 28, 2022</u> <u>Final completion: November 18, 2022</u>
Net Increase /Decrease of this Change Order: <u>\$109,380.00</u>	Net Increase/Decrease of this Change Order: (days) <u>-- 0 --</u>
Contract Price with all approved Change Orders: <u>\$1,682,029.01</u>	Contract Time with all approved Change Orders:(date) <u>Substantial completion: October 28, 2022</u> <u>Final completion: November 18, 2022</u>

ACCEPTED:

RECOMMENDED:

APPROVED:

BY: 

71 Construction, Inc.

BY: 

Alex Sveda
Engineer – City of Casper
(Design)
WLC Engineering (CA)

BY: _____

Ray Pacheco
Mayor – City of Casper

71 Construction

Section Title	Item Code	Item Description	UoFM	Quantity	Unit Price	Extension
Derington Addition Watermain Replacements						
	1	Mobilization and Bonds	LS	1	\$162,755.00	\$162,755.00
	3	Resident Communication Plan	LS	1	\$1,307.20	\$1,307.20
	4	F&I 8-inch PVC Waterline	LF	6000	\$73.15	\$438,900.00
	5	F&I 8-inch Gate Valves	EA	20	\$2,681.23	\$53,624.60
	6	F&I 8-inch Fittings	EA	40	\$813.84	\$32,553.60
	7	Abandon Fire Hydrant Assembly	EA	3	\$1,541.13	\$4,623.39
	8	F&I Fire Hydrant Assembly	EA	12	\$9,602.23	\$115,226.76
	9	F&I Fire Hydrant Assembly (No Valve)	EA	3	\$8,935.48	\$26,806.44
	10	Connect to Existing 8" Pipelines	EA	8	\$1,660.31	\$13,282.48
	11	Connect to Existing 6" Pipelines	EA	5	\$1,607.16	\$8,035.80
	12	3/4- inch Water Service Reconnection	EA	92	\$992.45	\$91,305.40
	12A	R&R 1" Water Services and Connect	EA	3	\$2,101.10	\$6,303.30
	13	F&I Select Backfill (((4*width + pipe diameter)*4'2" depth)*length)	CY	4350	\$20.85	\$90,697.50
	14	Subgrade Over Excavation	CY	500	\$48.07	\$24,035.00
	15	F&I Mirafi RS380i Separation Fabric	SY	1000	\$8.35	\$8,350.00
	16	F&I Curb and Gutter	LF	50	\$43.67	\$2,183.50
	17	R&R Concrete Curbwalk 6' 3"	LF	400	\$52.61	\$21,044.00
	18	R&R Concrete Curbwalk 7' 6"	LF	175	\$71.71	\$12,549.25
	19	F&I Concrete Valley Gutter	SY	60	\$92.44	\$5,546.40
	20	R&R Concrete Approach or Curb Cut	SY	150	\$97.34	\$14,601.00
	21	R&R Concrete ADA Ramp	EA	4	\$2,499.50	\$9,998.00
	22	F&I Truncated Dome	EA	4	\$143.10	\$572.40
	23	F&I Concrete Flat Work 6" Concrete over 4" Base	SF	500	\$11.53	\$5,765.00
	24	F&I 4" Asphalt PG 64-22 over 6" Grading "W" Base	SY	7000	\$34.17	\$239,190.00
	25	R&R 4" Asphalt PG 64-22 over 8" Grading "W" Base	SY	4000	\$36.46	\$145,840.00
	26	Adjust Manhole Lid & Install 5'X5' Concrete Diamond	EA	14	\$1,763.53	\$24,689.42
	27	Adjust Valve Box Top & Install 33" X33" Concrete Diamond	EA	34	\$1,087.26	\$36,966.84
	28	F&I Flow Fill Encasement	CY	80	\$144.47	\$11,557.60
	29	R&R 48" Sanitary Sewer Manhole	EA	1	\$10,758.71	\$10,758.71
	30	R&R 8" Sanitary Sewer Point Repair	EA	2	\$2,233.00	\$4,466.00
	31	SWPPP Implementation and Maintenance	LS	1	\$2,760.61	\$2,760.61
	32	Traffic Control	LS	1	\$41,605.97	\$41,605.97
	33	Landscaping Repairs	LS	1	\$4,127.84	\$4,127.84
Force Account						
	2	Force Account	LS	1	\$10,000.00	\$10,000.00
Base Bid Total:						\$1,682,029.01

RESOLUTION NO.22-8

A RESOLUTION AUTHORIZING AN AGREEMENT WITH 71
CONSTRUCTION, INC., FOR THE DERINGTON ADDITION
WATERMAIN REPLACEMENTS, PROJECT NO. 20-045.

WHEREAS, the City of Casper desires to replace watermain line and sewer infrastructure, and complete roadway improvements in the Derington Addition in Casper; and,

WHEREAS, 71 Construction, Inc., is able and willing to provide those services specified as the Derington Addition Watermain Replacements, Project 20-045; and,

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

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, an agreement with 71 Construction, Inc., for those services, in the amount of One Million Seven Hundred Ninety-One Thousand Four Hundred Nine and 01/100 Dollars (\$1,791,409.01), with a deduct Change Order No. 1 in the amount of One Hundred Nine Thousand Three Hundred Eighty and 00/100 Dollars (\$109,380.00), for a revised contract amount of One Million Six Hundred Eighty-Two Thousand Twenty-Nine and 01/100 Dollars (\$1,682,029.01).

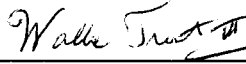
BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions throughout the project, retaining those amounts prescribed by the agreement, equal to a total amount not to exceed One Million Six Hundred Eighty-Two Thousand Twenty-Nine and 01/100 Dollars (\$1,682,029.01), and Eighty Four Thousand Dollars (\$84,000.00) for a construction contingency account, for a total project amount One Million Seven Hundred Sixty-Six Thousand Twenty-Nine and 01/100 (\$1,766,029.01).

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

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2022.

APPROVED AS TO FORM:

(Derington Addition Watermain Replacements, Project No. 20-045)




ATTEST:


CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Ray Pacheco
Mayor

January 7, 2022

MEMO TO: J. Carter Napier, City Manager 

FROM: Keith McPheeters, Police Chief
Shane Chaney, Deputy Police Chief 

SUBJECT: Acceptance of the Wyoming Office of Homeland Security (SHSP) Grant, in the Total Amount of Thirty Thousand Dollars and 00/100 (\$30,000)

Meeting Type & Date

Council Meeting
January 18, 2022

Action type

Resolution

Recommendation

That Council, by resolution, authorize the acceptance of the Wyoming Department of Homeland Security, (SHSP) Grant, in the amount of thirty thousand dollars and 00/100.

Summary

The Casper Police Department has been awarded a grant to support the investment of combating Domestic Violent Extremism to improve the Casper Police Department's ability to prevent a threatened or an actual act of terrorism. The funds will be used to purchase a Canine, K9 vehicle retrofit, and training and canine handler needs.

This grant award is for the time period beginning upon the receipt of the grant, and shall terminate on August 31, 2023.

Financial Considerations

There is no match requirement of the City of Casper for acceptance of this Grant.

Oversight/Project Responsibility

Shane Chaney, Deputy Police Chief

Attachments

Resolution
Grant Award Agreement

**GRANT AWARD AGREEMENT BETWEEN
WYOMING OFFICE OF HOMELAND SECURITY
AND
CITY OF CASPER**

**Subrecipient Grant Award Agreement for U.S. Department of Homeland Security (DHS)
Federal Emergency Management Agency (FEMA), Grant Programs Directorate, State
Homeland Security Program (SHSP) Grant Fiscal Year 2021**

Subrecipient:	City of Casper
DUNS #	152720140
Federal Award Amount:	\$30,000.00
Period of Performance:	September 1, 2021 through August 31, 2023
CFDA #:	97.067
DHS Grant Code:	EMW-2021-SS-00015
Project ID:	21-SHSP-CAS-PD-CDV

1. **Parties.** The parties to this Grant Award Agreement (Agreement) are the Wyoming Office of Homeland Security (Agency), whose address is: 5500 Bishop Blvd., Cheyenne, WY 82002 and City of Casper (Subrecipient), whose address is: 201 N David St. , Casper, WY 82601.
2. **Purpose of Agreement.** The purpose of this Agreement is to set forth the terms and conditions by which the Subrecipient shall support the investment of **Combating Domestic Violent Extremism** to improve the ability of **City of Casper Police Department** to prevent a threatened or an actual act of terrorism; protect citizens, residents, visitors, and assets against the greatest threats that pose the greatest risk to the security of the United States; mitigate the loss of life and property by lessening the impact of future catastrophic events; respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident; and/or recover through a focus on the timely restoration, strengthening, accessibility and revitalization of infrastructure, housing, and a sustainable economy, as well as the health, social, cultural, historic, and environmental fabric of communities affected by a catastrophic incident. The funds used under this Agreement will help prevent terrorism and prepare the nation for the threats and hazards that pose the greatest risk to the security of the United States, therefore, funded investments must have a terrorism-nexus. This award is not for the purposes of Research & Development (R&D) as defined in 2 CFR 200.87.
3. **Funding Authority.** The funds the Agency will distribute to Subrecipient under this Agreement are drawn from grant funds distributed to the State of Wyoming by the Fiscal Year 2021 Homeland Security Grant Program, State Homeland Security Program awarded to the State Of Wyoming on September 8, 2021. The program is authorized by the *Homeland Security Act of 2002* (Public Law 107-296), as amended by section 101 of the *Implementing Recommendations of the 9/11 Commission Act of 2007* (Public Law 110-53).

4. **Term of Agreement.** This Agreement is effective when all parties have executed it (Effective Date). The Performance Period of the Agreement is from September 1, 2021 through August 31, 2023. All services shall be completed during this term.

This Agreement may be extended by agreement of both parties in writing and subject to the required approvals. There is no right or expectation of extension and any extension will be determined at the discretion of the Agency.

5. **Payment.**

- A. The Agency agrees to pay the Subrecipient for the services described in Attachment A, Project Description. Total payment under this Agreement shall not exceed thirty thousand dollars and zero cents (\$30,000.00). Payment shall be made when services are completed, and within forty-five (45) days after submission of invoice pursuant to Wyo. Stat. § 16-6-602. Subrecipient shall submit invoices in sufficient detail to ensure that payments may be made in conformance with this Agreement. Subrecipient shall submit all invoices within forty-five (45) days after the term of this Agreement.
- B. No payment shall be made for work performed outside the Performance Period of this Agreement. Should the Subrecipient fail to perform in a manner consistent with the terms and conditions set forth in this Agreement, payment under this Agreement may be withheld until such time as the Subrecipient performs its duties and responsibilities to the satisfaction of Agency.
- C. **Travel.** The payment of travel expenses related to the performance of this Agreement shall be allowed with prior approval from Agency and as set forth below. Subrecipient is expected to procure the most cost efficient travel arrangements.
- (i) **Air Travel.** The Agency agrees to reimburse the Subrecipient's approved air travel expenses related to the performance of this Agreement. Air travel shall be reimbursed based on actual costs, supported by a copy of the original receipt with the invoice. Subrecipient must select the lowest airfare (fares available in the market at the time of booking, preferably well in advance of trip to attain the lowest possible airfare). Subrecipient shall book economy class fares for all domestic travel. First class bookings are not reimbursable.
- (ii) **Personal Vehicle.** The Agency agrees to reimburse the Subrecipient's approved use of personal vehicle. Mileage shall be reimbursed at the current State rate per mile based on standard map mileage. Fuel will not be reimbursed.
- (iii) **Car Rental.** The Agency agrees to reimburse the Subrecipient's approved car rental expenses related to the performance of this Agreement. Car rental expenses shall be reimbursed at actual costs, supported by a copy of the

original receipt with the invoice. Subrecipient must select the lowest rental rates for an appropriate vehicle

- D. **Lodging.** The Agency agrees to reimburse Subrecipient's approved lodging expenses related to the performance of this Agreement. Lodging expenses shall be reimbursed at actual costs, supported by a copy of the original receipt with the invoice. The Subrecipient shall only invoice the Agency for the basic room rate, taxes, and lodging fees. The Agency is not responsible for incidental or miscellaneous expenses charged to the room. Incidental and miscellaneous expenses for which the Agency shall not be responsible include charges such as alcohol, internet, telephone charges, mini-bar, and movies.
- E. **Meals.** The Agency agrees to reimburse Subrecipient's approved meal expenses related to the performance of this Agreement. Unless otherwise agreed upon, the Subrecipient shall be reimbursed for meals in accordance with the current U.S. General Services Administration rate per day. This reimbursement amount includes all meal, beverage, and refreshment expenses incurred during the day. Requests for reimbursement shall state the amount allowable for meals and list the actual number of travel days on the invoice.

6. **Responsibilities of Subrecipient.**

- A. Subrecipient agrees to be familiar and comply with the Fiscal Year 2021 Homeland Security Grant Program (HSGP) Program Notice of Funding Opportunity (NOFO), which is incorporated into this Agreement by this reference.
- B. Subrecipient shall provide the project described in Attachment A.
- C. **Environmental and Historic Preservation (EHP).** If Subrecipient has projects that have potential to impact the environment, including but not limited to the construction of communication towers, modification or renovation of existing buildings, structures and facilities, or new construction including replacement of facilities, Subrecipient must participate in the DHS/FEMA/EHP review process prior to beginning work. Failure of Subrecipient to meet federal, state, and local EHP requirements and obtain applicable permits may jeopardize federal funding. Additionally, all subrecipients are required to comply with DHS/FEMA EHP Policy Guidance, FEMA Policy #108-023-1. Any change to the approved project description will require re-evaluation for compliance with these EHP requirements. If ground disturbing activities occur during project implementation, Subrecipient must ensure monitoring of ground disturbance and if any potential archeological resources are discovered, Subrecipient shall immediately cease construction in that area and notify FEMA and the appropriate State Historic Preservation Office.
- D. **THIRA/SPR.** Subrecipient agrees to complete/actively participate in a whole community Threat and Hazard Risk Assessment or Stakeholder Preparedness Report (THIRA/SPR) update or both annually by the fall deadline of each year during the entire period of this Agreement.

- E. NIMS.** Subrecipient is required to maintain adoption and implementation of the National Incident Management System (NIMS). Subrecipient must use standardized resource management concepts for resource typing, credentialing, and an inventory to facilitate the effective identification, dispatch, deployment, tracking, and recovery of resources. Subrecipient shall update or modify its operational plans, and training and exercise activities, as necessary, to achieve conformance with the National Response Framework and NIMS implementation guidelines.
- F. Point of Contact.** Subrecipient must keep the Agency up-to-date as to the name of the person acting as the primary contact person for this Agreement using the Point of Contact Information Form provided by the Agency, which is incorporated into this Agreement by this reference, including any change of contact person, address, email, or telephone information. Subrecipient's primary contact shall cooperate with any assessments, national evaluation efforts, or information or data collect requests, including, but not limited to, the provision of any information required for the assessment or evaluation of any activities within this Agreement.
- G. Procurement.** Subrecipient must use its own documented procurement procedures that reflect applicable state, local, territorial, and tribal laws and regulations, provided that the procurements conform to applicable federal law and the standards identified in 2 C.F.R. Part 200. All procurement activity must be conducted in accordance with Federal Procurement Standards 2 C.F.R. Part 200.317-200.326.
- H. Equipment.**
- (i) Subrecipient may not use the funding provided under this Agreement to purchase equipment not specifically authorized in the Authorized Equipment List (AEL), which is incorporated into this Agreement by this reference, unless the proposed acquisition is reviewed by the Agency and approved by the U.S. Department of Homeland Security in writing prior to purchase.
 - (ii) Subrecipient shall ensure all equipment purchased with funds provided under this Agreement is maintained and available for response to terrorist incidents. Subrecipient agrees that, when practicable, any equipment or supplies purchased with grant funding shall be prominently marked as follows: "Purchased with funds provided by the U.S. Department of Homeland Security and administered by the Wyoming Office of Homeland Security."
 - (iii) Subrecipient shall maintain property records for all equipment purchased with HSGP funds in accordance with 2 CFR 200.313(1) to include: a description of the property, a serial number or other identification number, the source of funding for the property (including the FAIN), who holds the title, the acquisition date, and cost of the property, percentage of federal

participation in the project costs for the federal award under which the property was acquired, the location, use and condition of the property, and any ultimate disposition data including the date of disposal and sale price of the property. Subrecipient shall provide Agency with updated property records during the close-out of this Agreement.

- (iv) Investments in emergency communications systems and equipment must meet applicable SAFECOM Guidance.
- I. **Training and Exercise.** Training conducted using HSGP funds should address a performance gap identified through a Training Exercise Plan, THIRA/SPR process, or other assessment and contribute to building a capability that will be evaluated through a formal exercise. Exercises conducted with this Agreement should be managed and conducted consistent with Homeland Security Exercise and Evaluation Program (HSEEP).
- J. **Nationwide Cybersecurity Review.** Subrecipient shall complete the 2021 Nationwide Cybersecurity Review (NCSR). The Chief Information Officer, Chief Information Security Officer, or equivalent for Subrecipient should complete the NCSR. The NCSR is available at no cost to the user and takes approximately two to three (2-3) hours to complete. The NCSR will open from October – December 2021.
- K. **Closeout.**
 - (i) Subrecipient shall submit a final project and financial report to the Agency within forty-five (45) days after the termination of this Agreement. The final report must include project description detailing accomplishments, qualitative summary of the impact of those accomplishments, financial summary, as well as other documents required by program guidance or terms and conditions of the award, to include updated property records. Failure to provide a final report may jeopardize future funding.
 - (ii) Subrecipient must maintain and retain the following: backup documentation such as bids and quotes, cost/price analyses on file for review, other documents required by federal regulations applicable at the time funds are granted. Subrecipient shall keep detailed records of all transactions involving this Agreement including but not limited to: specifications, solicitations, competitive quotes or proposals, basis for selection decisions, purchase orders, contracts, invoices, and cancelled checks. Failure to fully document all purchases may result in Agency questioning and subsequently disallowing Subrecipient's expenditures. Subrecipient must maintain its records for three (3) years after the close of the underlying federal award.

7. **Responsibilities of Agency.** The Agency agrees to:

- A. Pay Subrecipient in accordance with Section 5 above.

- B. Be available to provide necessary and feasible technical advice as requested by Subrecipient.
- C. Notify Subrecipient of information and updates received from FEMA or other federal agencies, which may affect or otherwise restrict the availability of funds awarded to Subrecipient herein.

8. **Special Provisions.**

- A. **Assumption of Risk.** The Subrecipient shall assume the risk of any loss of state or federal funding, either administrative or program dollars, due to the Subrecipient's failure to comply with state or federal requirements. The Agency shall notify the Subrecipient of any state or federal determination of noncompliance.
- B. **Kickbacks.** Subrecipient certifies and warrants that no gratuities, kickbacks, or contingency fees were paid in connection with this Agreement, nor were any fees, commissions, gifts, or other considerations made contingent upon the award of this Agreement. If Subrecipient breaches or violates this warranty, Agency may, at its discretion, terminate this Agreement without liability to Agency, or deduct from the agreed upon price or consideration, or otherwise recover, the full amount of any commission, percentage, brokerage, or contingency fee.
- C. **Monitoring Activities.** Agency shall have the right to monitor all activities related to this Agreement that are performed by Subrecipient or its sub-subrecipients. This shall include, but not be limited to, the right to make site inspections at any time and with reasonable notice; to bring experts and consultants on site to examine or evaluate completed work or work in progress; to examine the books, ledgers, documents, papers, and records pertinent to this Agreement; and to observe personnel in every phase of performance of Agreement related work.
- D. **No Finder's Fees:** No finder's fee, employment agency fee, or other such fee related to the procurement of this Agreement, shall be paid by either party.
- E. **Publicity.** Any publicity given to the projects, programs, or services provided herein, including, but not limited to, notices, information, pamphlets, press releases, research, reports, signs, and similar public notices in whatever form, prepared by or for the Subrecipient and related to the services and work to be performed under this Agreement, shall identify the Agency as the sponsoring agency and shall not be released without prior written approval of Agency.
- F. **Suspension and Debarment.** By signing this Agreement, Subrecipient certifies that neither it nor its principals/agents are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction or from receiving federal financial or nonfinancial assistance, nor are any of the participants involved in the execution of this Agreement suspended, debarred, or voluntarily excluded by any federal department or agency in

accordance with Executive Order 12549 (Debarment and Suspension), 44 CFR Part 17, or 2 CFR Part 180, or are on the debarred, or otherwise ineligible, vendors lists maintained by the federal government. Further, Subrecipient agrees to notify Agency by certified mail should it or any of its principals/agents become ineligible for payment, debarred, suspended, or voluntarily excluded from receiving federal funds during the term of this Agreement.

- G. Administration of Federal Funds.** Subrecipient agrees its use of the funds awarded herein is subject to the Uniform Administrative Requirements of 2 C.F.R. Part 200, *et seq.*; any additional requirements set forth by the federal funding agency; all applicable regulations published in the Code of Federal Regulations; and other program guidance as provided to it by Agency.
- H. Copyright License and Patent Rights.** Subrecipient acknowledges that federal grantor, the State of Wyoming, and Agency reserve a royalty-free, nonexclusive, unlimited, and irrevocable license to reproduce, publish, or otherwise use, and to authorize others to use, for federal and state government purposes: (1) the copyright in any work developed under this Agreement; and (2) any rights of copyright to which Subrecipient purchases ownership using funds awarded under this Agreement. Subrecipient must consult with Agency regarding any patent rights that arise from, or are purchased with, funds awarded under this Agreement.
- I. Federal Audit Requirements.** Subrecipient agrees that if it expends an aggregate amount of seven hundred fifty thousand dollars (\$750,000.00) or more in federal funds during its fiscal year, it must undergo an organization-wide financial and compliance single audit. Subrecipient agrees to comply with the audit requirements of the U.S. General Accounting Office Government Auditing Standards and Audit Requirements of 2 C.F.R. Part 200, Subpart F. Subrecipient shall provide one (1) copy of the audit report to Agency and require the release of the audit report by its auditor be held until adjusting entries are disclosed and made to Agency's records. Subrecipient agrees that if it expends less than seven hundred fifty thousand dollars (\$750,000.00) in federal funds during its fiscal year, it must send the Agency a letter stating they do not meet the threshold to undergo an organization-wide financial and compliance single audit.
- J. Non-Supplanting Certification.** Subrecipient hereby affirms that federal grant funds shall be used to supplement existing funds, and shall not replace (supplant) funds that have been appropriated for the same purpose. Subrecipient should be able to document that any reduction in non-federal resources occurred for reasons other than the receipt or expected receipt of federal funds under this Agreement.
- K. Program Income.** Subrecipient shall not deposit grant funds in an interest bearing account without prior approval of Agency. Any income attributable to the grant funds distributed under this Agreement must be used to increase the scope of the program or returned to Agency.
- L. Activities Conducted Abroad.** Subrecipients must ensure that project activities carried on outside the United States are coordinated as necessary with appropriate

government authorities and that appropriate licenses, permits, or approvals are obtained.

- M. Reporting of Matters Related to Subrecipient Integrity and Performance.** If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this federal award, then the Subrecipients must comply with the requirements set forth in the government-wide Award Term and Condition for subrecipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated here by reference in the award terms and conditions.
- N. Trafficking Victims Protection Act of 2000 (TVPA).** Subrecipients must comply with the requirements of the government-wide financial assistance award term which implements Section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), codified as amended at 22 U.S.C. section 7104. The award term is located at 2 C.F.R. section 175.15, the full text of which is incorporated here by reference.
- O. Federal Leadership on Reducing Text Messaging while Driving.** Subrecipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E.O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the federal government.
- P. Fly America Act of 1974.** Subrecipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C. section 41102) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. section 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.
- Q. Americans with Disabilities Act of 1990.** Subrecipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, Pub. L. No. 101-336 (1990) (codified as amended at 42 U.S.C. sections 12101-12213), which prohibits subrecipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.
- R. Duplication of Benefits.** Any cost allocable to a particular federal financial assistance award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions; or for other reasons. However, these prohibitions would not preclude Subrecipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions.

- S. **Copyright.** Subrecipients must affix the applicable copyright notices of 17 U.S.C. sections 401 or 402 and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under federal financial assistance awards.
- T. **Civil Rights Act of 1968.** Subrecipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. No. 90-284, as amended through Pub. L. 113-4, which prohibits subrecipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (see 42 U.S.C. section 3601 et seq.), as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units-i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)-be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)
- U. **Best Practices for Collection and Use of Personally Identifiable Information (PII).** Subrecipients who collect PII are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines personally identifiable information (PII) as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Subrecipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.
- V. **Limited English Proficiency (Civil Rights Act of 1964, Title VI).** Subrecipients must comply with Title VI of the Civil Rights Act of 1964, (42 U.S.C. section 2000d et seq.) prohibition against discrimination on the basis of national origin, which requires that Subrecipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS subrecipient Guidance and additional resources on <http://www.lep.gov>.
- W. **Hotel and Motel Fire Safety Act of 1990.** In accordance with Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. section 2225a, Subrecipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of the Federal Fire Prevention and Control Act of 1974, (codified as amended at 15 U.S.C. section 2225.)
- X. **Disposition of Equipment Acquired Under the Federal Award.** When original or replacement equipment acquired under this award by the subrecipient or its sub-Subrecipients is no longer needed for the original project or program or for other activities currently or previously supported by DHS/FEMA, you must request instructions from DHS/FEMA to make proper disposition of the equipment

pursuant to 2 C.F.R. Section 200.313.

- Y. Patents and Intellectual Property Rights.** Subrecipients are subject to the Bayh-Dole Act, 35 U.S.C. section 200 et seq, unless otherwise provided by law. Subrecipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from federal financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. section 401.14.
- Z. Procurement of Recovered Materials.** States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. No. 89-272 (1965), (codified as amended by the Resource Conservation and Recovery Act, 42 U.S.C. section 6962.) The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.
- AA. Terrorist Financing.** Subrecipients must comply with E.O. 13224 and U.S. laws that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Subrecipients are legally responsible to ensure compliance with the Order and laws.
- BB. Civil Rights Act of 1964 - Title VI.** Subrecipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (codified as amended at 42 U.S.C. section 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.
- CC. Prior Approval for Modification of Approved Budget.** Before making any change to the DHS/FEMA approved budget for this award, you must request prior written approval from DHS/FEMA where required by 2 C.F.R. Section 200.308. DHS/FEMA is also utilizing its discretion to impose an additional restriction under 2 C.F.R. Section 200.308(e) regarding the transfer of funds among direct cost categories, programs, functions, or activities. Therefore, for awards with an approved budget where the Federal share is greater than the simplified acquisition threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from DHS/FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget DHS/FEMA last approved. You must report any deviations from your DHS/FEMA approved budget in the first Federal Financial Report (SF-425) you submit following any budget deviation, regardless of whether the budget deviation requires prior written approval.
- DD. Acknowledgement of Federal Funding from DHS.** Subrecipients must acknowledge their use of federal funding when issuing statements, press releases,

requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.

- EE. Acceptance of Post Award Changes.** In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, Subrecipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate subrecipient acceptance of the changes to the award. Please call the FEMA/GMD Call Center at (866) 927-5646 or via e-mail to ASK-GMD@fema.dhs.gov if you have any questions.
- FF. Rehabilitation Act of 1973.** Subrecipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. No. 93-112 (1973), (codified as amended at 29 U.S.C. section 794,) which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.
- GG. False Claims Act and Program Fraud Civil Remedies.** Subrecipients must comply with the requirements of the False Claims Act, 31 U.S.C. sections 3729-3733, which prohibits the submission of false or fraudulent claims for payment to the federal government. (See 31 U.S.C. sections 3801-3812, which details the administrative remedies for false claims and statements made.)
- HH. Nondiscrimination in Matters Pertaining to Faith-Based Organizations.** It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Subrecipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.
- II. Lobbying Prohibitions.** Subrecipients must comply with 31 U.S.C. section 1352, which provides that none of the funds provided under a federal financial assistance award may be expended by the subrecipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification.
- JJ. Education Amendments of 1972 (Equal Opportunity in Education Act) - Title IX.** Subrecipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. No. 92-318 (1972) (codified as amended at 20 U.S.C. section 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R.

- KK. Age Discrimination Act of 1975.** Subrecipients must comply with the requirements of the Age Discrimination Act of 1975, Pub. L. No. 94-135 (1975) (codified as amended at Title 42, U.S. Code, section 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.
- LL. National Environmental Policy Act.** Subrecipients must comply with the requirements of the National Environmental Policy Act of 1969 (NEPA), Pub. L. No. 91-190 (1970) (codified as amended at 42 U.S.C. section 4321 et seq.) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require Subrecipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.
- MM. Assurances, Administrative Requirements, Cost Principles, Representations and Certifications.** DHS financial assistance Subrecipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances - Non-Construction Programs, or OMB Standard Form 424D Assurances - Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances applicable to their program as instructed by the awarding agency. Please contact the DHS FAO if you have any questions. DHS financial assistance Subrecipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at Title 2, Code of Federal Regulations (C.F.R.) Part 200, and adopted by DHS at 2 C.F.R. Part 3002.
- NN. USA PATRIOT Act of 2001.** Subrecipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), Pub. L. No. 107-56, which amends 18 U.S.C. sections 175-175c.
- OO. Non-Supplanting Requirement.** Subrecipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.
- PP. Drug-Free Workplace Regulations.** Subrecipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the Subrecipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government-wide implementation (2 C.F.R. Part 182) of Sec. 5152-5158 of the Drug-Free Workplace Act of 1988 (41 U.S.C. sections 8101-8106).

- QQ. Universal Identifier and System of Award Management.** Subrecipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated here by reference.
- RR. Reporting Subawards and Executive Compensation.** Subrecipients are required to comply with the requirements set forth in the government-wide award term on Reporting Subawards and Executive Compensation located at 2 C.F.R. Part 170, Appendix A, the full text of which is incorporated here by reference in the award terms and conditions.
- SS. Energy Policy and Conservation Act.** Subrecipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. No. 94- 163 (1975) (codified as amended at 42 U.S.C. section 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.
- TT. Whistleblower Protection Act.** Subrecipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C section 2409, 41 U.S.C. section 4712, and 10 U.S.C. section 2324, 41 U.S.C. sections 4304 and 4310.
- UU. Federal Debt Status.** All subrecipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)
- VV. Use of DHS Seal, Logo and Flags.** Subrecipients must obtain permission from their DHS FAO prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.
- WW. Notice of Funding Opportunity Requirements.** All the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All subrecipients must comply with any such requirements set forth in the program NOFO.
- XX. SAFECOM.** Subrecipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.
- YY. Indirect Facilities & Administrative (F&A) Costs.** Indirect costs are allowable under this program as described in 2 C.F.R. Part 200, including 2 C.F.R. § 200.414.

Applicants with a negotiated indirect cost rate agreement that desire to charge indirect costs to an award must provide a copy of their negotiated indirect cost rate agreement at the time of application. Applicants that are not required by 2 C.F.R. Part 200 to have a negotiated indirect cost rate agreement but are required by 2 C.F.R. Part 200 to develop an indirect cost rate proposal must provide a copy of their proposal at the time of application. Post-award requests to charge indirect costs will be considered on a case-by-case basis and based upon the submission of an agreement or proposal as discussed above.

9. **General Provisions.**

- A. **Amendments.** Any changes, modifications, revisions, or amendments to this Agreement which are mutually agreed upon by the parties to this Agreement shall be incorporated by written instrument, executed by all parties to this Agreement.
- B. **Applicable Law, Rules of Construction, and Venue.** The construction, interpretation, and enforcement of this Agreement shall be governed by the laws of the State of Wyoming, without regard to conflicts of law principles. The terms "hereof," "hereunder," "herein," and words of similar import, are intended to refer to this Agreement as a whole and not to any particular provision or part. The Courts of the State of Wyoming shall have jurisdiction over this Agreement and the parties. The venue shall be the First Judicial District, Laramie County, Wyoming.
- C. **Assignment Prohibited and Agreement Shall Not be Used as Collateral.** Neither party shall assign or otherwise transfer any of the rights or delegate any of the duties set out in this Agreement without the prior written consent of the other party. The Subrecipient shall not use this Agreement, or any portion thereof, for collateral for any financial obligation without the prior written permission of the Agency.
- D. **Audit and Access to Records.** The Agency and its representatives shall have access to any books, documents, papers, electronic data, and records of the Subrecipient which are pertinent to this Agreement. The Subrecipient shall immediately, upon receiving written instruction from the Agency, provide to any independent auditor or accountant all books, documents, papers, electronic data, and records of the Subrecipient which are pertinent to this Agreement. The Subrecipient shall cooperate fully with any such independent auditor or accountant during the entire course of any audit authorized by the Agency.
- E. **Availability of Funds.** Each payment obligation of the Agency is conditioned upon the availability of government funds which are appropriated or allocated for the payment of this obligation and which may be limited for any reason including, but not limited to, congressional, legislative, gubernatorial, or administrative action. If funds are not allocated and available for continued performance of the Agreement, the Agreement may be terminated by the Agency at the end of the period for which the funds are available. The Agency shall notify the Subrecipient at the earliest possible time of the services which will or may be affected by a shortage of funds. No penalty shall accrue to the Agency in the event this provision

is exercised, and the Agency shall not be obligated or liable for any future payments due or for any damages as a result of termination under this section.

- F. Award of Related Agreements.** The Agency may award supplemental or successor grants for work related to this Agreement or may award grants to other subrecipients for work related to this Agreement. The Subrecipient shall cooperate fully with other subrecipients and the Agency in all such cases.
- G. Compliance with Laws.** The Subrecipient shall keep informed of and comply with all applicable federal, state, and local laws and regulations, and all federal grant requirements and executive orders in the performance of this Agreement.
- H. Confidentiality of Information.** Except when disclosure is required by the Wyoming Public Records Act or court order, all documents, data compilations, reports, computer programs, photographs, data, and other work provided to or produced by the Subrecipient in the performance of this Agreement shall be kept confidential by the Subrecipient unless written permission is granted by the Agency for its release. If and when Subrecipient receives a request for information subject to this Agreement, Subrecipient shall notify Agency within ten (10) days of such request and shall not release such information to a third party unless directed to do so by Agency.
- I. Entirety of Agreement.** This Agreement, consisting of nineteen (19) pages; and Attachment A, Project Description, consisting of one (1) page, represent the entire and integrated Agreement between the parties and supersede all prior negotiations, representations, and agreements, whether written or oral. In the event of a conflict or inconsistency between the language of this Agreement and the language of any attachment or document incorporated by reference, the language of this Agreement shall control.
- J. Ethics.** Subrecipient shall keep informed of and comply with the Wyoming Ethics and Disclosure Act (Wyo. Stat. § 9-13-101, *et seq.*) and any and all ethical standards governing Subrecipient's profession.
- K. Extensions.** Nothing in this Agreement shall be interpreted or deemed to create an expectation that this Agreement will be extended beyond the term described herein. Any extension of this Agreement shall be initiated by the Agency and shall be accomplished through a written amendment between the parties entered into before the expiration of the original Agreement or any valid amendment thereto, and shall be effective only after it is reduced to writing and executed by all parties to the Agreement.
- L. Force Majeure.** Neither party shall be liable for failure to perform under this Agreement if such failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision shall become effective only if the party failing to perform

immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays.

- M. Indemnification.** Each party to this Agreement shall assume the risk of any liability arising from its own conduct. Neither party agrees to insure, defend, or indemnify the other.
- N. Independent Contractor.** The Subrecipient shall function as an independent contractor for the purposes of this Agreement and shall not be considered an employee of the State of Wyoming for any purpose. Consistent with the express terms of this Agreement, the Subrecipient shall be free from control or direction over the details of the performance of services under this Agreement. The Subrecipient shall assume sole responsibility for any debts or liabilities that may be incurred by the Subrecipient in fulfilling the terms of this Agreement and shall be solely responsible for the payment of all federal, state, and local taxes which may accrue because of this Agreement. Nothing in this Agreement shall be interpreted as authorizing the Subrecipient or its agents or employees to act as an agent or representative for or on behalf of the State of Wyoming or the Agency or to incur any obligation of any kind on behalf of the State of Wyoming or the Agency. The Subrecipient agrees that no health or hospitalization benefits, workers' compensation, unemployment insurance, or similar benefits available to State of Wyoming employees will inure to the benefit of the Subrecipient or the Subrecipient's agents or employees as a result of this Agreement.
- O. Notices.** All notices arising out of, or from, the provisions of this Agreement shall be in writing either by regular mail or delivery in person at the addresses provided under this Agreement.
- P. Ownership and Return of Documents and Information.** Agency is the official custodian and owns all documents, data compilations, reports, computer programs, photographs, data, and other work provided to or produced by the Subrecipient in the performance of this Agreement. Upon termination of services, for any reason, Subrecipient agrees to return all such original and derivative information and documents to the Agency in a useable format. In the case of electronic transmission, such transmission shall be secured. The return of information by any other means shall be by a parcel service that utilizes tracking numbers
- Q. Patent or Copyright Protection.** The Subrecipient recognizes that certain proprietary matters or techniques may be subject to patent, trademark, copyright, license, or other similar restrictions, and warrants that no work performed by the Subrecipient or its sub-subrecipients will violate any such restriction. The Subrecipient shall defend and indemnify the Agency for any infringement or alleged infringement of such patent, trademark, copyright, license, or other restrictions.
- R. Prior Approval.** This Agreement shall not be binding upon either party, and the Wyoming State Auditor shall not draw warrants for payment, until this Agreement

has been fully executed, approved as to form by the Office of the Attorney General, filed with and approved by A&I Procurement, and approved by the Governor of the State of Wyoming, or his designee, if required by Wyo. Stat. § 9-2-1016(b)(iv).

- S. **Severability.** Should any portion of this Agreement be judicially determined to be illegal or unenforceable, the remainder of the Agreement shall continue in full force and effect, and the parties may renegotiate the terms affected by the severance.
- T. **Sovereign Immunity and Limitations.** Pursuant to Wyo. Stat. § 1-39-104(a), the State of Wyoming and Agency expressly reserve sovereign immunity by entering into this Agreement and the Subrecipient expressly reserves governmental immunity. Each of them specifically retains all immunities and defenses available to them as sovereigns or governmental entities pursuant to Wyo. Stat. § 1-39-101, *et seq.*, and all other applicable law. The parties acknowledge that the State of Wyoming has sovereign immunity and only the Wyoming Legislature has the power to waive sovereign immunity. The parties further acknowledge that there are constitutional and statutory limitations on the authority of the State of Wyoming and its agencies or instrumentalities to agree to certain terms and conditions supplied by the Subrecipient, including, but not limited to, the following: liability for damages; choice of law; conflicts of law; venue and forum-selection clauses; defense or control of litigation or settlement; liability for acts or omissions of third parties; payment of attorneys' fees or costs; additional insured provisions; dispute resolution, including, but not limited to, arbitration; indemnification of another party; and confidentiality. Any such provisions in the Agreement, or in any attachments or documents incorporated by reference, will not be binding on the State of Wyoming. Designations of venue, choice of law, enforcement actions, and similar provisions shall not be construed as a waiver of sovereign immunity. The parties agree that any ambiguity in this Agreement shall not be strictly construed, either against or for either party, except that any ambiguity as to immunity shall be construed in favor of immunity.
- U. **Taxes.** The Subrecipient shall pay all taxes and other such amounts required by federal, state, and local law, including, but not limited to, federal and social security taxes, workers' compensation, unemployment insurance, and sales taxes.
- V. **Termination of Agreement.** This Agreement may be terminated, without cause, by the Agency upon thirty (30) days written notice. This Agreement may be terminated by the Agency immediately for cause if the Subrecipient fails to perform in accordance with the terms of this Agreement.
- W. **Third-Party Beneficiary Rights.** The parties do not intend to create in any other individual or entity the status of third-party beneficiary, and this Agreement shall not be construed so as to create such status. The rights, duties, and obligations contained in this Agreement shall operate only between the parties to this Agreement and shall inure solely to the benefit of the parties to this Agreement. The provisions of this Agreement are intended only to assist the parties in determining and performing their obligations under this Agreement.

- X. Time is of the Essence.** Time is of the essence in all provisions of this Agreement.
- Y. Titles Not Controlling.** Titles of sections and subsections are for reference only and shall not be used to construe the language in this Agreement.
- Z. Waiver.** The waiver of any breach of any term or condition in this Agreement shall not be deemed a waiver of any prior or subsequent breach. Failure to object to a breach shall not constitute a waiver.
- AA. Counterparts.** This Agreement may be executed in counterparts. Each counterpart, when executed and delivered, shall be deemed an original and all counterparts together shall constitute one and the same Agreement. Delivery by the Subrecipient of an originally signed counterpart of this Agreement by facsimile or PDF shall be followed up immediately by delivery of the originally signed counterpart to the Agency.

THE REMAINDER OF THIS PAGE WAS INTENTIONALLY LEFT BLANK.

10. **Signatures.** The parties to this Agreement, either personally or through their duly authorized representatives, have executed this Agreement on the dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this Agreement.

The Effective Date of this Agreement is the date of the signature last affixed to this page.

AGENCY: WYOMING OFFICE OF HOMELAND SECURITY

Lynn Budd, Director

Date

SUBRECIPIENT: CITY OF CASPER

Subrecipient Designee Signature

Date

Ray Pacheco – Mayor, City of Casper

Printed Name and Title of Designee

Attested By: Fleur Tremel City Clerk

Date

SUBRECIPIENT ATTORNEY: APPROVAL AS TO FORM

Walker Tremel II
Attorney

12/30/21
Date

ATTORNEY GENERAL'S OFFICE: APPROVAL AS TO FORM

Tyler M. Renner #216727
Tyler M. Renner, Supervising Attorney General

10-04-2021
Date

Attachment A: Project Description

City of Casper

Project ID: 21-SHSP-CAS-PD-CDV

IJ ID #: 7.3

The following submitted project(s) have been approved for the Federal Fiscal Year 2021 U.S. Department of Homeland Security State Homeland Security Program Grant. Only expenditures within the scope of the below projects will be reimbursed by the Wyoming Office of Homeland Security. Any changes to the scope of work must be approved through the Wyoming Office of Homeland Security prior to implementation.

REMINDER: Fuel, oil and routine maintenance charges are **NOT** covered under this grant.

Description	Amount
Eligible Expenses as follows:	\$30,000.00
<ul style="list-style-type: none">• Purchase of one Canine, K9 vehicle retrofit, training and eligible miscellaneous training and canine handler needs	

For questions regarding individual project allowability, the scope of an approved project, or the 2021 SHSP grant, please contact:

Chérie Schlumpf, Grant Program Manager
Wyoming Office of Homeland Security
307-777-4917

Ashley Paulsrud, Grants/Finance Section Chief
Wyoming Office of Homeland Security
307-777-4907



**2021 State Homeland Security Program (SHSP)
GRANT POINT OF CONTACT
INFORMATION FORM**

Jurisdiction Name:	Casper Police Department
Grant Project ID:	21-SHSP-CAS-PD-CDV
Mailing Address:	201 N David
City, ST ZIP	Casper, WY 82601

Grant Administrator Name:	Ryan Dabney
Title:	Lieutenant
Phone Number:	307-235-7338
Email:	rdabney@casperwy.gov

Authorized Point of Contact:	Bev Skovgard
Title:	Administrative Assistant
Phone Number:	307-235-8225
Email:	bskovgard@casperwy.gov

Form must be signed by a signatory on the Grant Award Agreement

I certify the following by my signature, under penalty of false swearing pursuant to W.S. 6-5-303: I have read and understood the incorporated references and requirements in the 2021 State Homeland Security Program Grant Award Agreement.

Signature

Date

10-22-21

Printed Name

Ryan Dabney

Title

Lieutenant

Please complete and return to Grant Program Manager:

Chérie Schlumpf
Wyoming Office of Homeland Security
5500 Bishop Boulevard, Cheyenne, WY 82009
cherie.schlumpf2@wyo.gov

RESOLUTION NO.22-9

A RESOLUTION AUTHORIZING THE GRANT AWARD
AGREEMENT BETWEEN THE WYOMING OFFICE OF
HOMELAND SECURITY AND THE CITY OF CASPER.

WHEREAS, the City of Casper has been awarded funds in the amount of Thirty Thousand and 00/100 Dollars (\$30,000.00) to be used to support the investment of Combating Domestic Violent Extremism to improve the Casper Police Department's ability to prevent a threatened or an actual act of terrorism; and,

WHEREAS, a "Grant Award Agreement between Wyoming Office of Homeland Security and City of Casper" must be executed to receive the grant funds; and,

WHEREAS, the City of Casper desires to accept the funds from the Wyoming Department of Homeland Security; and,

WHEREAS, the Casper Police Department will use the awarded grant funds to purchase a canine for the specific purpose of identifying explosives.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WY: That the Mayor is hereby authorized to execute and the City Clerk to attest the above described grant award agreement.

BE IT FURTHER RESOLVED: That the Mayor and/or his/her designee is hereby authorized to execute all documents pertaining to the above described grant award agreement.

PASSED, APPROVED AND ADOPTED this ____ day of ____, 2022.

APPROVED AS TO FORM:




ATTEST:



CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Ray Pacheco
Mayor

January 7, 2022

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

FROM: John Henley, City Attorney 
Wallace Trembath, Deputy City Attorney 

SUBJECT: Amendment No. 1 to Proud to Host the Best 2021 Agreement

Meeting Type & Date

Regular Council Meeting
January 18, 2022

Action type

Resolution

Recommendation

That City Council, by resolution, authorize Amendment No. 1 to the Proud to Host the Best 2021 Agreement.

Summary

On November 16, 2021, City Council authorized an Agreement between the City of Casper and Proud to Host the Best (“PHB”), formalizing the approval of the \$50,000.00 per year contribution, for the next four years, to host the Wyoming High School Activities Association (“WHSAA”) tournaments in Casper.

After the Agreement was finalized, PHB requested that the dates in the Agreement be changed so that the dates in the Agreement between the City of Casper and PHB match the dates in the Memorandum of Understanding (“MOU”) between the Casper Event Center, Casper College, Natrona County School District, PHB and the WHSAA.

Find attached a Resolution Authorizing Amendment No. 1 to the Proud to Host the Best 2021 Agreement, and Amendment No. 1 to the Agreement.

Financial Considerations

The City’s \$50,000 per year contribution will be paid in 2022, 2023, 2024, and 2025; contributions will be payable to PHB on or before October 1st of each year. The City did not make a contribution in 2021; the total contribution for the four-year commitment is the same amount.

The \$50,000 per year contribution is not budgeted in the 2022 fiscal year budget. A budget amendment will be required. It is anticipated the \$50,000 contribution will be forthcoming in Budget Amendment No. 2.

Oversight/Project Responsibility

John Henley, City Attorney

Wallace Trembath, Deputy City Attorney

Jill Johnson, Director of Financial Services

Attachments

Resolution

Amendment No. 1 to Proud to Host the Best Agreement

**AMENDMENT NO. 1 TO THE PROUD TO HOST THE BEST 2021
AGREEMENT (“AMENDMENT”)**

This Amendment to the Proud to Host the Best 2021 Agreement (“Amendment”) is entered into on this _____ day of _____, 2022, by and between the following parties:

The City of Casper, Wyoming, a Wyoming municipal corporation, 200 N. David Street, Casper, Wyoming 82601-1815 (“City”) and Proud to Host the Best (“PHB”), a Wyoming non-profit corporation, 139 W. 2nd St. Suite 1B, Casper, Wyoming 82601-1315.

Throughout this document, the City and the PHB may be individually referred to as a “party” or collectively as the “parties.”

RECITALS

A. On November 16, 2021, the City and PHB entered into a *Proud to Host the Best 2021 Agreement* (“Agreement”) formalizing the approval of the City’s \$50,000.00 per year contribution to PHB to help make hosting the Wyoming High School Activities Association (“WHSAA”) high school tournaments in Casper sustainable. Every four years, PHB bids on the tournaments to the WHSAA, and 2021 is a bid year for the next four years, to host the WHSAA tournaments in Casper.

B. After the Agreement was finalized, PHB requested that the dates in the Agreement be changed so that the dates in the Agreement between the City and PHB match the dates in the Memorandum of Understanding (“MOU”) between the Casper Event Center, Casper College, Natrona County School District, PHB and the WHSAA.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties hereto agree by and between them to amend the Agreement as follows:

1. INCORPORATION OF RECITALS

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

2. AMENDMENT TO PARAGRAPH 1:

Proud to Host the Best desires to update their address as listed in Paragraph 1 of the Agreement. Paragraph 1, which begins with “This Agreement”, is deleted in its entirety and replaced with the following:

This Agreement (“Agreement”) is executed on this 16th day of November, 2021, between the City of Casper, Wyoming, a Wyoming municipal corporation, 200 N. David Street, Casper, Wyoming 82601-1815 (“City”) and Proud to Host the Best

("PHB"), a Wyoming non-profit corporation, 139 W. 2nd St. Suite 1B, Casper, Wyoming 82601-1315. Throughout this document, the City and the PHB may be individually referred to as a "party" or collectively as the "parties."

3. AMENDMENT TO PARAGRAPH 3. City Obligations:

Paragraph 3., is deleted in its entirety and replaced with the following:

"The City agrees to pay the amount of \$50,000 each year for the years of 2022, 2023, 2024 and 2025, made payable to PHB on or before October 1st of each year."

4. AMENDMENT TO PARAGRAPH 7. Term and Termination, subparagraph 7.1:

Subparagraph 7.1., is deleted in its entirety and replaced with the following:

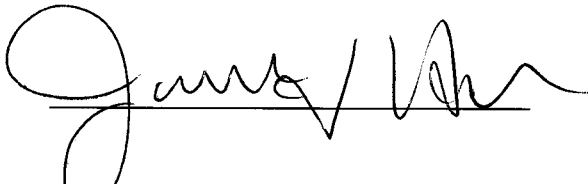
"This Agreement will be valid for the period of October 1, 2022 to June 30, 2026.

5. RATIFICATION

The terms and conditions of the Agreement, as modified herein, are hereby ratified by the parties and shall remain in full force and effect.

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the Parties have executed this Amendment as of the day and year above.

APPROVED AS TO FORM



ATTEST

CITY OF CASPER, WYOMING
A Municipal Corporation

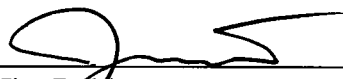
Fleur Tremel
City Clerk

Ray Pacheco
Mayor

WITNESS

Proud to Host the Best

By: _____



Jim Ruble
President/Director

RESOLUTION NO.22-10

A RESOLUTION AUTHORIZING AMENDMENT NO. 1
TO THE PROUD TO HOST THE BEST 2021
AGREEMENT.

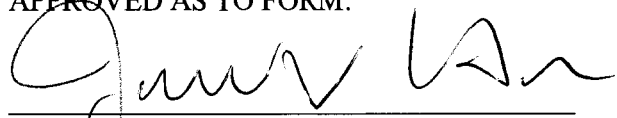
WHEREAS, on November 16, 2021, the City of Casper and Proud to Host the Best (PHB) entered into a *Proud to Host the Best 2021 Agreement* formalizing the approval of the City's contribution of Fifty-Thousand Dollars (\$50,000) per year, for a period of four consecutive years, to PHB to make the Wyoming High School Activities Association ("WHSAA") high school tournaments in Casper sustainable; and,

WHEREAS, after the Agreement was finalized, PHB requested that the dates in the Agreement be changed so that the dates in the Agreement between PHB and the City, match the dates in the Memorandum of Understanding between PHB and its partners.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, Amendment No. 1 to the Proud to Host the Best 2021 Agreement.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2022.

APPROVED AS TO FORM:




ATTEST:


CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur Tremel
City Clerk

Ray Pacheco
Mayor

December 30, 2021

MEMO TO: J. Carter Napier, City Manager 

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

SUBJECT: Reappoint Mr. Michael Bell and Mr. John Lawson to the CPU Advisory Board for a Six-Year Term Ending December 31, 2027.

Meeting Type & Date

Regular Council Meeting
January 18, 2021

Action Type

Minute Action

Recommendation

That Council, by minute action, reappoint Mr. Bell and Mr. Lawson to the Casper Public Utilities Advisory Board for a six-year term ending December 31, 2027.

Summary

Two members of the CPU Advisory Board have appointments expiring on December 31, 2021. Both Mr. Bell and Mr. Lawson are eligible for reappointment, have agreed to be reappointed, and most importantly, bring invaluable expertise and background to the Board.

Financial Considerations

There are no financial considerations with this action.

Oversight/Project Responsibility

Bruce Martin, Public Utilities Manager

Attachments

No Attachments

January 10, 2022

TO: J. Carter Napier, City Manager

FROM: Andrew Beamer, Public Services Director
Cynthia Langston, Solid Waste Division Manager
Sean Orszulak, Superintendent of Solid Waste
Joshua Williams, Collection Supervisor

SUBJECT: Authorizing Purchase, by Minute Action, of Residential Trash Containers in the Total Amount of \$42,593.04, for Use in the Casper Solid Waste Division.

Recommendation:

That City Council authorize, by Minute Action, the purchase of 504 Residential Trash Containers from Ameri-tech Equipment Company (herein referred to as ATEC) in the amount of \$42,593.04 (\$73 each trash container plus freight) for use in the Casper Solid Waste Division

Summary:

Solid Waste collection staff replace approximately 2.5% of the residential trash containers in use by City of Casper residents per year. The City of Casper has purchased Otto brand 95-gallon rollout trash containers for the last several years. When last bid out approximately eight (8) years ago, there was only one (1) local distributor of Otto trash containers, ATEC, who bid. Otto is the only trash container manufacturer with a local distributor in Casper. In addition, Otto offers the following features other trash container manufacturers do not:

- “Hot Stamp” lid message including the serial number, “Property of” message, and bag your trash statement.
- Trash container shape lifts effectively with the City’s side loader arms.
- Durability to stand up to Casper’s cold and windy climate conditions, i.e., 20 plus years replacement life.

In compliance with the purchasing policy, staff acquired two (2) additional quotes. The quotes are as follows:

1. Global Industries.com – Otto 95-gallon trash container, \$103.95 each + freight
2. Uline.com – Uline trash container with wheels 95-gallon, \$130.00 each + freight

Staff recommends purchasing 504 residential trash containers from ATEC.

Financial Considerations:

Funding is from Refuse Fund Reserves and included in the FY22 budget. GL Account 2050042-6255 Refuse Residential Other Contractual.

Oversight/Project Responsibility:

Sean Orszulak, Superintendent of Solid Waste Operations
Joshua Williams, Collection Supervisor

Attachments:

ATEC Quote, (\$73/container plus freight) \$42,593.04

Uline Quote, (\$130/container plus freight)

Global Industries Quote, (\$103.95/container plus freight)



P.O. Box 2888
Casper, WY 82602
Karl Harrington
(307) 234-8821 Office
11 3072564865
karl@307atec.com

Bill To Name City Of Casper
Bill To 200 North David
CASPER, WY 82601
United States
Ship To 1715 Bryan Stock Trail
CASPER, WY 82601
USA

Quote Number 00005080
Created Date 9/9/2021
Contact Name JC Kirk
Phone 307-235-8248
Email jkirk@casperwy.gov
Expiration Date 10/9/2021

Quantity	Product	Custom Description	Labor Price	Parts Price
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504.00 55 GAL EDGE TRASH CART
BLACK

CART STYLE: 55 GAL EDGE - METAL BAR/BIRMINGHAM HANDLE
CART
BASE COLOR: 80 - BLACK
LID COLOR: 60 - BLACK
WHEEL: 12" WHEEL BLOW MOLD W/ 844 ID SNAP-ON

\$0.00 \$36,792.00

504 Containers
Totals

\$73/each \$36,792

Total Parts Price	\$36,792.00
Total Labor Price	\$0.00
Pre-Tax Quote Total	\$36,792.00
Freight	\$5,801.04
Tax Total	\$0.00
Quote Grand Total	\$42,593.04

PO Required

PO Number _____

Quote Acceptance

Signature: _____

Comments

PRICING IS SUBJECT TO CHANGE DUE TO
THE INSTABILITY OF THE RESIN MARKET

Name: _____

Date: _____

Terms & Conditions

- F.O.B. Ameritech Equipment Company. Freight charge is estimated at the time of quotation. The charge is subject to change at the time of delivery.
- Modifications to customer order after quotation will be at the customer's expense and will be added to the customer's invoice. Customer will be notified prior to any modifications.
- Fast flash adjustments vary by model and is Customer Responsibility.
- Quoted price may not include any applicable F.E.T. sales taxes and delivery charges, or surcharges from manufacturer.
- Quote price does not include any unforeseen obstructions or modifications.
- Quotation valid until above stated expiration date.
- Terms are due upon receipt unless prior credit arrangements are made at the time of order.

Search

80

Home > All Products > Janitorial Maintenance > Trash Cans with Wheels > Uline Trash Cans with Wheels

Uline Trash Can with Wheels - 95 Gallon, Blue



Model 79389

Rolls to the curb with ease. "Garbage man ready."

- Recessed upper fill pocket and sleek lower fill bar for fully automated and semi-automated collection systems.
- Lid opens 270° on molded hinges.
- Streamlined body with easy-rolling 10" plastic wheels.
- ANSI compliant.

more than 64 \$130⁰⁰ each plus freight

SPECIFY COLOR:



MODEL NO.	DESCRIPTION	SIZE L x W x H	WT. (LBS.)	PRICE EACH	COLOR	IN STOCK
79389LU	95 Gallon	34 x 29 x 45"	33	\$140 \$130 \$130	Blue	SHIPS TODAY

SHIPS VIA MOTOR FREIGHT

Additional info

Accessories

Shipping Info

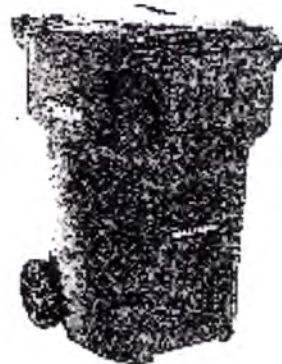
Request a Catalog

RELATED ITEMS

SAME DAY SHIPPING

PRICE SELECTION IN STOCK

SHIPS FROM OVERSEAS



Global Industrial™ Mobile Trash Container, 95 Gallon Blue

Item # TD02725-BL

Price: \$114.95

Save \$2.75 with 5% off when you use your
Global Industrial Credit Card
Save 5% Apply Now

Buy 1-4 \$114.95 ea
Buy 5+ \$112.81 ea

more than 35; 103.95/each
plus freight

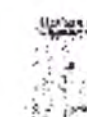
Customers Also Viewed



Global Industrial™



Global Industrial™



Global Industrial™



Global Industrial™



Global Industrial™

HEAVY DUTY MOBILE WASTE CONTAINERS

95 Gallon Capacity Container

Multi-walled container features watertight construction to eliminate leaking and reduce costs. At the same time, density polyethylene built as a single molded unit with integral handles, a reinforced rim and wear ridges at all points, and strengthened bottom. Strong walls flex with contents and withstand winds up to 60 mph. Attached lid connects securely and retains odors while keeping out rain and snow. Vented recessed base allows easy lifting on its side for tilt and full emptying, also provides a convenient fill handle on the back. Tethered and features lifting blocks that are compatible with automatic lift trucks and semi-automatic forklifts. Features two 10" diameter wheels on a solid steel axle.

WIDTH INCHES	26-3/8
DEPTH INCHES	23-3/4
HEIGHT INCHES	46-1/2
CAPACITY LBS	750
COLOR/FINISH	Blue
CONSTRUCTION	polypropylene
LID	Yes
WHEEL DIAMETER INCHES	10
CAPACITY GALLONS	95
BRAND	Global Industrial

Customer Review

Reviewed Anonymous Jan. April 14, 2015

Global Industrial Mobile Trash Container

Your review: Well built. Works as described.

Reviewed Anonymous Dec. June 03, 2015

Global Industrial Trash Can

Your review: Perfect for all my going needs. As large as a trash container and probably even more sturdy.