

WORK SESSION AGENDA



**Casper City Council
City Hall, Council Meeting Room
Tuesday, June 8, 2021, 4:30 p.m.**

Work Session Meeting Agenda		Recommendation	Allotted Time	Beginning Time
Recommendations = Information Only, Move Forward for Approval, Direction Requested				
1.	Council Meeting Follow-up		5 min	4:30
2.	Health Department Proposed Fee Schedule Changes	Direction Requested	15 min	4:35
3.	2021 Fire & Building Code Updates	Information Only	15 min	4:50
4.	Contractor Licensing	Information Only	15 min	5:05
5.	Amendment to the Fiscal Year 2021 Budget	Move Forward for Approval	15 min	5:20
6.	Scooter Business	Direction Requested	15 min	5:35
7.	Agenda Review		20 min	5:50
8.	Legislative Review		20 min	6:10
9.	Council Around the Table		10 min	6:30
Approximate End Time:				6:40


Please silence cell phones during the meeting

We are **CASPER**

Communication Accountability Stewardship Professionalism Efficiency Responsiveness



June 1, 2021

Carter Napier 
City of Casper Manager
200 North David Street
Casper WY 82601

Dear Mr. Napier:

Thank you for the opportunity to present information to you and the Casper City Council. I am scheduled to come on June 8th to present our proposed fee schedule. There are new fees that we will be putting out for a public meeting as determined by Wyoming State Statute 35-1-305 Section C, and wanted to ensure that you had a picture on all the fees that are established for our Disease Prevention Clinic and Environmental Health. To date these fees have been approved by County and the Board of Health.

The new Environmental Health Fees will be made for public comment and there have been some changes to the other fees, at this time we do not anticipate any substantial increase to revenue for this program. The Clinic fees are updated every year and reflect changes due to drug costs increasing and reimbursement code changes. This will not generate any additional funding.

I will be happy to address any questions you may have, we tried to make it in a user-friendly fashion to show increases and decreases. Thank you for your time and consideration.

Respectfully



Anna Kinder
Executive Director
Casper-Natrona County Health Department

Casper-Natrona County Health Fee Schedule FY22
ENVIRONMENTAL HEALTH

Food Service		
New State License	\$100.00	7/1/2021 \$200
Renewal State License	\$50.00	7/1/2021 \$100
Temporary State License	\$25.00	7/1/2021 \$50
Facility Plan Review		
MultiVenue	\$300.00	\$325
Full Service	\$200.00	\$225
Fast Food (Cook & Serve)	\$150.00	\$175
Specialty/Mobile	\$100.00	\$125
HACCP Review		\$175
Remodel	\$50.00	\$75
Change of Ownership	\$50.00	\$75
Fee per inspection- Risk Based, no fee for complaint investigations or first follow up inspection		
MultiVenue*	\$100.00	\$110
Full Service**	\$75.00	\$85
Fast Food(Cook & Serve)/Mobile***	\$50.00	\$60
Pre-packaged	\$35.00	\$45
Additional Follow ups	\$50.00	\$60
Pool/Spa		
New State License	\$100.00	
Renewal State License	\$50.00	
Facility Plan Review		
Pool	\$200.00	\$225
Spa	\$100.00	\$125
Remodel	\$50.00	\$75
Change of Ownership	\$50.00	\$75
Fee per inspection- No fee for complaint investigations or first follow up inspection		
Pool/Spa	\$75.00	\$85
Additional Follow up	\$50.00	\$60
Childcare		
Facility Plan Review-Child Care Centers	\$100.00	\$125
Fee per inspection		
Child Care Centers	\$50.00	\$60
Family Child Care Centers	\$30.00	\$40
Family Child Care Home	\$20.00	\$30
Body Art Establishment		
Annual Permit License	\$75.00	\$85
Facility Plan Review	\$100.00	
Remodel	\$50.00	
Change of Ownership	\$50.00	\$75
Temporary Establishment Event	\$50.00	\$75
Body Art Technician		
Annual License	\$50.00	\$60
Guest Technician	\$25	
Campground		
Annual License	\$75.00	\$85
Temporary License		\$60
Facility Plan Review 50+ spaces	\$100.00	\$125
Facility Plan Review less than 50 spaces	\$50.00	\$75
Change of Ownership	\$50.00	\$75
Small Waste Water		
Septic Permit	\$150.00	\$200
Drain Field Replacement	\$125.00	\$150
Tank Replacement	\$75.00	\$100
Septic Modification		\$50.00
Partial Inspection	\$50.00	\$60

Septic Installers		
Annual License	\$100.00	\$125
Subdivision Review		
Minor Subdivision with Public Sewer		\$25.00
Minor Subdivision w/o Public Sewer		\$150.00 + \$25 per lot
Lodging		
Annual Permit License		\$150.00
Facility Plan Review	\$100.00	\$125
Remodel	\$50.00	\$75
Change of Ownership	\$50.00	\$75
Other Charges		
Late Fees		\$30.00
Returned Checks		\$30.00

*Multivenue-facility that conducts multiple entity/same owner operations under one license and/or a central preparation facility that supplies a satellite vending location

**Full Service-facility whose menu items includes complex preparation, batch cooking, and/or special processes

***Fast Food-facilities whose menu items are primarily cook and serve

New fee categories highlighted

Fee increases legislated at State level.

Food Service		Proposed increase	LaramieCounty current/proposed	Teton County 2018
New State License 7/1/21	\$200.00	N/A		
Renewal State License 7/1/2021	\$100.00	N/A		
Temporary State License 7/1/2021	\$50.00	N/A		
Facility Plan Review				
MultiVenue/or with HACCP	\$300.00	\$325	\$480/\$500	\$350
Full Service	\$200.00	\$225	\$360/\$380	\$250
Fast Food (Cook & Serve)	\$150.00	\$175	\$240/250	\$200
Specialty/Mobile	\$100.00	\$125	\$180/\$190	\$150
Remodel	\$50.00	\$75	\$120/\$125	\$100
Change of Ownership	\$50.00	\$75		
HACCP L1		\$175		\$175
HACCP L2				\$225
HACCP L3				\$275
Fee per inspection- Risk Based, no fee for complaint investigations or first follow up inspection				
MultiVenue	\$100.00	\$110	\$155/\$160	\$150
Full Service	\$75.00	\$85	\$120/\$125	\$90
Fast Food (Cook & Serve)/Mobile	\$50.00	\$60	\$85/\$90	\$60
Pre-packaged	\$35.00	\$45	\$55/\$60	\$40
Additional Follow ups	\$50.00	\$60	\$100	\$100
Pool/Spa				
New State License	\$100.00	N/A		
Renewal State License	\$50.00	N/A		
Facility Plan Review				
Pool	\$200.00	\$225	\$360/\$380	\$250
Spa	\$100.00	\$125	\$240/\$250	\$150
Remodel	\$50.00	\$75	\$120/\$125	\$100
Change of Ownership	\$50.00	\$75		
Fee per inspection- No fee for complaint investigations or first follow up inspection				
Pool/Spa	\$75.00	\$85	\$110/\$115	\$75
Additional Follow up	\$50.00	\$60		\$100
Childcare				
Facility Plan Review-Child Care Centers	\$100.00	\$125	\$240	
Fee per inspection				
Child Care Centers	\$50.00	\$60	\$90	\$60
Family Child Care Centers	\$30.00	\$40	\$60	\$40
Family Child Care Home	\$20.00	\$30	\$45	\$30
Body Art Establishment				
Annual Permit-License	\$75.00	\$85	\$60/\$65 (\$120/\$125 new)	\$125
Facility Plan Review	\$100.00	\$125	\$120/\$125	\$100
Remodel	\$50.00	\$75	\$60/\$65	\$50
Change of Ownership	\$50.00	\$75		
Temporary Establishment Event	\$50.00	\$75	\$100	
Body Art Technician				
Annual License	\$50.00	\$60	\$60/\$65 (\$120/\$125 new)	
Guest technician		\$25	\$25	
Campground				
Annual Permit-License	\$75.00	\$85	\$90 (\$180 new)	
Facility Plan Review 50+ spaces	\$100.00	\$125	\$240	
Facility Plan Review less than 50 spaces	\$50.00	\$75	\$120	
Temporary License	\$50.00	\$60	\$90/\$180	
Change of Ownership	\$50.00	\$75		
Subdivision Review				
Minor Subdivision with Public Sewer	\$25.00			
Minor Subdivision w/o Public Sewer	\$150.00 + \$25.00 per lot			

Lodging		Proposed
Annual Permit License	\$150.00	
Facility Plan Review	\$100.00	\$125
Remodel	\$50.00	\$75
Change of Ownership	\$50.00	\$75

Small Waste Water		Proposed increase	Laramie County	
Septic Permit	\$150.00	\$200	\$360 inspection fee/\$375 proposed	
Drain Field Replacement	\$125.00	\$150		
Tank Replacement	\$75.00	\$100		
Partial Inspection	\$50.00		\$60/\$65 proposed	
Septic Installers				
Annual License	\$100.00	\$125	New \$300/\$375	Renewal \$180/\$185

Johnson County Planning Dept.	\$150
Sheridan County Public Works Dept.	\$250
Fremont County Planning Dept.	
Septic permit	\$300
Replacement	\$275
Non-Conventional	\$325
Commercial	\$500
Additional inspections (over 2)	\$50
Teton County Building Dept.	
New	\$300
Repairs/Renewals	\$50
Converse County Special Projects	\$125 currently looking to increase to \$200

FEE SCHEDULE 2021-2022



CASPER-NATRONA
COUNTY HEALTH DEPARTMENT
prevent promote protect

		CNCHD Code Level 1	CNCHD Code Level 2	CNCHD Code Level 3	CNCHD Code Level 4	CNCHD Code Level 5	CNCHD Code Level 6	
	Diagnosis Codes (ICD10)	WHC Code Level 6-7	WHC Code Level 5	WHC Code Level 4	WHC Code Level 3	WHC Code Level 2	WHC Code Level 1	
Category								
Family Planning Visits								
New Preventive Initial Visit (with or without PAP)								
	Z01.49							
	99384 - Ages 12-17	\$220.00	\$176.00	\$132.00	\$88.00	\$44.00	\$0.00	
	99385 - Ages 18-39	\$220.00	\$176.00	\$132.00	\$88.00	\$44.00	\$0.00	
	99386 - Ages 40-64	\$220.00	\$176.00	\$132.00	\$88.00	\$44.00	\$0.00	
	99387 - Age 65 and older	\$220.00	\$176.00	\$132.00	\$88.00	\$44.00	\$0.00	
Preventive Established Visit (with or without PAP)								
	Z01.49							
	99394 - Ages 12-17 *increase by \$15	\$190.00	\$152.00	\$114.00	\$76.00	\$38.00	\$0.00	
	99395 - Ages 18-39	\$190.00	\$152.00	\$114.00	\$76.00	\$38.00	\$0.00	
	99396 - Ages 40-64	\$190.00	\$152.00	\$114.00	\$76.00	\$38.00	\$0.00	
	99397 - Age 65 and older	\$190.00	\$152.00	\$114.00	\$76.00	\$38.00	\$0.00	
Family Planning Laboratory								
	88142 - Pap Smear/Cytopathology, cervical. Thin Prep	Z01.419	\$35.00	\$28.00	\$21.00	\$14.00	\$7.00	\$0.00
	87624 - Cervical HPV High Risk Screening *decrease \$50	Z12.4	\$50.00	\$40.00	\$30.00	\$20.00	\$10.00	\$0.00
	81025 - Urine Pregnancy test	Z32.01 (+) Z32.02 (-)	\$15.00	\$12.00	\$9.00	\$6.00	\$3.00	\$0.00
	87210 - Wet Prep * increase by \$10	Z11.3 BV N76.0 Yeast B37.3 Trich A59.01	\$30.00	\$24.00	\$18.00	\$12.00	\$6.00	\$0.00
	81003 – Urinalysis * increase by \$5	Z78.97 WNL R30.0 Dysuria N39.0 UTI	\$20.00	\$12.00	\$9.00	\$6.00	\$3.00	\$0.00
	87800 - Chlamydia/Gonorrhea Testing*† * increase by \$15	Z11.3	\$50.00 or voucher	\$40.00 or voucher	\$30.00 or voucher	\$20.00 or voucher	\$10.00 or voucher	\$0.00 or voucher
	99000 - Handling of Specimen Transportation to Lab		\$25.00	\$20.00	\$15.00	\$10.00	\$5.00	\$0.00
	86592 - RPR Syphilis Test * decrease by \$5	Z11.3	\$20.00	\$12.00	\$9.00	\$6.00	\$3.00	\$0.00

		CNCHD Code Level 1	CNCHD Code Level 2	CNCHD Code Level 3	CNCHD Code Level 4	CNCHD Code Level 5	CNCHD Code Level 6
	Diagnosis Codes (ICD10)	WHC Code Level 6-7	WHC Code Level 5	WHC Code Level 4	WHC Code Level 3	WHC Code Level 2	WHC Code Level 1
Birth Control Methods							
Oral contraceptive pills* (OCP)	Z30.09						
\$4993 - Contraceptive pills for Birth Control *increase \$5		\$40.00	\$32.00	\$24.00	\$16.00	\$8.00	\$0.00
Depo* Medroxyprogesterone Acetate, 1mg	Z30.4						
J1050 - 150mg x 0.40 *increase by \$10		\$60.00	\$48.00	\$36.00	\$24.00	\$12.00	\$0.00
J1050 - 104mg x 0.57		\$60.00	\$48.00	\$36.00	\$24.00	\$12.00	\$0.00
Depo Provera Administration Fee*	Z30.72						
96372 - Administration of depo injection *increase \$5		\$25.00	\$20.00	\$15.00	\$10.00	\$5.00	\$0.00
Nuvaring*	Z30.09						
J7303 - Contraceptive supply, hormone containing vaginal ring *increase by \$45		\$80.00	\$64.00	\$48.00	\$32.00	\$16.00	\$0.00
Emergency contraceptive pill* (ECP) Plan B, Ella	Z30.012						
\$4993 - Contraceptive pills for Birth Control *increase by \$5		\$40.00	\$32.00	\$24.00	\$16.00	\$8.00	\$0.00
Family Planning Procedures							
IUD Insertion*	Z30.430						
58300 - Insertion of intrauterine device (IUD) *decrease \$200		\$100.00	\$80.00	\$60.00	\$40.00	\$20.00	\$0.00
IUD Removal*	Z30.432						
58301 - Removal of intrauterine device (IUD) * decrease \$75		\$100.00	\$80.00	\$60.00	\$40.00	\$20.00	\$0.00
IUD Check*	Z30.431						
99212 - NP or Doctor		\$75.00	\$60.00	\$48.00	\$38.00	\$30.00	\$0.00
Removal and Reinsertion of IUD at Same Visit*	Z30.433						
58300 - (Modifier - 51) * decrease \$150		\$150.00	\$120.00	\$90.00	\$60.00	\$30.00	\$0.00
Nexplanon Insertion*	Z30.49						
11981 - Insertion-non-biodegradable drug delivery implant *decrease \$140		\$150.00	\$120.00	\$90.00	\$60.00	\$30.00	\$0.00
Nexplanon Removal*	Z30.49						
11982 - Removal, non-biodegradable drug delivery implant *decrease \$120		\$200.00	\$160.00	\$120.00	\$80.00	\$40.00	\$0.00
Nexplanon Removal/Reinsertion at Same Visit*	Z30.2						
11983 - Removal with reinsertion, non-biodegradable drug *decrease \$185		\$275.00	\$220.00	\$165.00	\$110.00	\$55.00	\$0.00
Birth Control Devices							
J7300 - Paraguard IUD* *increase \$50	Z30.430	\$500.00	\$400.00	\$300.00	\$200.00	\$100.00	\$0.00
J7297 - Liletta IUD* *increase \$200	Z30.430	\$300.00	\$240.00	\$180.00	\$120.00	\$60.00	\$0.00
J7298 - Mirena IUD* *increase new price- no longer free	Z30.430	\$650.00	\$520.00	\$390.00	\$260.00	\$130.00	\$0.00
J7301 - Skyla IUD* *increase new price- no longer free	Z30.430	\$800.00	\$640.00	\$480.00	\$320.00	\$160.00	\$0.00
J7296 - Kyleena IUD* *increase new price-no longer free	Z30.430	\$900.00	\$720.00	\$540.00	\$360.00	\$180.00	\$0.00
J7307 - Nexplanon* *increase \$130	Z30.49	\$800.00	\$640.00	\$480.00	\$320.00	\$160.00	\$0.00

* -Services marked with asterisk qualify for Title X Family Planning sliding fee schedule in accordance with guidelines set based on the federal poverty levels.

† - Laboratory services marked with this symbol qualify for discounts using a voucher from KnowWyo. Visit <http://knowwyo.org/get-tested/> for more information about these discounts

		CNCHD Code Level 1	CNCHD Code Level 2	CNCHD Code Level 3	CNCHD Code Level 4	CNCHD Code Level 5	CNCHD Code Level 6
	Diagnosis Codes (ICD10)	WHC Code Level 6-7	WHC Code Level 5	WHC Code Level 4	WHC Code Level 3	WHC Code Level 2	WHC Code Level 1
Sexually Transmitted Infections (STIs) & High Risk Laboratory (Not covered under Title X)							
86703 - HIV Rapid Test† (Use Modifier's QW & 92 when billing Medicaid)	Z11.4	\$15.00 or voucher					
87390 - HIV Confirmatory (Do not bill patient)	Z11.4 Z21+ab	\$45.00					
87255 - Herpes Culture *increase \$15	Z11.59	\$50.00					
Hepatitis Labs							
86704 - Hepatitis B Core Antibody, Total *decrease \$25		\$20.00					
86705 - Hepatitis B Core IgM *new		\$20.00					
86706 - Hepatitis B Surface Antibody * new		\$20.00					
87340 - Hepatitis B Surface Antigen *new		\$20.00					
86803 - Hepatitis C Rapid Antibody Test (Use Modifier's QW & 92 when billing Medicaid)	Z13.0	\$20.00					
86803 - Hepatitis C Antibody Test – Serum *new	Z13.0	\$45.00					
Venipuncture – 36415							
STI Procedures							
Cryotherapy Male Simple 54065 *increase \$40	A63.0	\$75.00					
Cryotherapy Male Extensive 54065 *increase \$40	A63.0	\$75.00					
Cryotherapy Female Simple 56501 *increase \$40	A63.0	\$75.00					
Cryotherapy Female Extensive 56515 *increase \$40	A63.0	\$75.00					
Medications							
Q0144 -Azithromycin	A74.9	FREE	Provided by Wyoming Department of Health Communicable Disease Unit				
J0696 - Ceftriaxone Injection	A54.9	FREE					
J8499 - Doxycycline	N73.9	FREE					
J0561 - Penicillin G Injection	A51.0	FREE					
S5000 - Acyclovir 400mg or 800mg		\$10.00					
S5000 - Bactrim		\$10.00					
S5000 - Metrogel		\$10.00					
S5000 - Metronidazole 500mg #4 or #14		\$10.00					

COVID-19 Services							
COVID-19 PCR Testing	Based on Symptoms/ Reason for Testing						
U0003 *New		\$100.00					
COVID-19 Vaccinations	Z23		Insurance Billing Only; no charge to patient				
91300- Pfizer		\$0.00					
0001A- 1 st Dose *increase \$20		\$40.00					
0002A- 2 nd Dose *increase \$20		\$40.00					
91301-Moderna		\$0.00					
0011A- 1 st Dose *increase \$20		\$40.00					
0012A- 1 st Dose *increase \$20		\$40.00					
91303-Janssen		\$0.00					
0031A-Single Dose *increase \$20		\$40.00					

* -Services marked with asterisk qualify for Title X Family Planning sliding fee schedule in accordance with guidelines set based on the federal poverty levels.

† - Laboratory services marked with this symbol qualify for discounts using a voucher from KnowWyo. Visit <http://knowyo.org/get-tested/> for more information about these discounts!

Category	Administration Fee	Vaccine Price
Immunizations for Child and Adolescents 0 – 18 Years		
WYVIP Program		
Dtap (Diphtheria, tetanus, and pertussis) 90700	\$20.00	FREE
Dtap/Hep B/IPV (Pediatrix – Diphtheria, tetanus, pertussis, Hepatitis B, polio) 90723	\$20.00	FREE
Dtap/Hib/IPV (Pentacel – Diphtheria, tetanus, pertussis, Haemophilus influenza, polio) 90698	\$20.00	FREE
Hepatitis B 90744	\$20.00	FREE
Haemophilus influenza (Hib) 90648	\$20.00	FREE
Inactivated Polio vaccine (IPV) 90713	\$20.00	FREE
Measles, Mumps, Rubella (MMR) 90707	\$20.00	FREE
Measles, Mumps, Rubella, Varicella (MMRV) 90710	\$20.00	FREE
Varicella (chickenpox) 90716	\$20.00	FREE
Pneumonia PCV13 90670	\$20.00	FREE
TDAP (Tetanus, Diphtheria, pertussis) 90715	\$20.00	FREE
Rotavirus 90680	\$20.00	FREE
Tetanus and Diphtheria (TD) 90714	\$20.00	FREE
Vaccines For Children (VFC) Program [Federally funded. Eligibility = uninsured/underinsured, Medicaid, Native American/Alaskan Native]		
Menactra (Meningococcal ACWY Vaccine) 90734	\$20.00	FREE
HPV9 90651	\$20.00	FREE
Hepatitis A 90633	\$20.00	FREE
Meningitis B (Bexsero) 90620	\$20.00	FREE
Influenza 6 Months – 18 Years	\$20.00	FREE

Private Vaccines for Insured Children	Administration Fee	Vaccine Price
Hepatitis A	\$20.00	\$55.00
90633 CODE???? *decrease \$10		
Menactra (Meningococcal ACWY Vaccine)	\$20.00	\$155.00
90734 *increase \$15		
Meningitis B (Bexsero)	\$20.00	\$190.00
90620 *increase \$15		
Gardasil 9	\$20.00	\$260.00
90651 *increase \$10		
Pneumonia PCV13	\$20.00	\$250.00
90670 *increase \$20		
Pneumonia PCV23	\$20.00	\$130.00
90732		
Influenza (all ages, all payers)		
90685 - 6-35 months	\$20.00	\$5.00
90686 - 36 months+	\$20.00	\$5.00
90662- High-Dose Flu 65 years+	\$20.00	\$55.00

VACCINES FOR CHILDREN (VFC) PROGRAM

“The Vaccines For Children (VFC) program is a federally funded program that provides vaccines at no cost to children who might not otherwise be vaccinated because of inability to pay (CDC, 2012).”

*VFC-eligible children are those who age 18 and under and are eligible for Medicaid, uninsured, American Indian/Alaska Native, or underinsured at a Federally Qualified Health Center (FQHC), Rural Health Clinic (RHC), or any other provider with delegated authority.

WYOMING VACCINATES IMPORTANT PEOPLE (WYVIP) PROGRAM

The WyVIP program was created after the enactment of the Childhood Immunization Act (2006) to provide an appropriation for vaccine for children who are not VFC-eligible.

Children who are Wyoming residents, 18 years and under, and do not qualify for VFC vaccine are eligible for WyVIP vaccine. Influenza vaccine, Hepatitis A, meningococcal, and HPV are NOT available through the WyVIP Program.

Immunizations for Adults (19 years+)		
Adult Hepatitis Program (Hepatitis Vaccines for Uninsured Adults)		
Hepatitis A	\$20.00	FREE
90632		
Hepatitis B	\$20.00	FREE
90746		
Hepatitis A&B (Twinrix)	\$20.00	FREE
90636		
Private Adult Vaccines		
Tetanus, diphtheria, and pertussis (TDAP)	\$20.00	\$60.00
90715	*increase \$5	
Tetanus, diphtheria (TD)	\$20.00	\$55.00
90714		
Hepatitis B	\$20.00	\$70.00
90746		
Hepatitis A	\$20.00	\$65.00
90632		
Hepatitis A and B combined vaccine (Twinrix)	\$20.00	\$110.00
90636		
Gardasil 9	\$20.00	\$260.00
90651	*increase \$10	
Meningococcal ACWY (Menactra)	\$20.00	\$155.00
90734	*increase \$15	
Meningitis B (Bexsero)	\$20.00	\$190.00
90620	*increase \$20	
Pneumonia PCV23	\$20.00	\$130.00
90732		
Pneumonia PCV13	\$20.00	\$250.00
90670		
Varicella (chickenpox)	\$20.00	\$160.00
90716		
Measles, mumps, rubella (MMR)	\$20.00	\$100.00
90707		
Rabies pre-exposure prophylaxis	\$20.00	MFG price +/- \$600
90675	new	
Rabies post-exposure prophylaxis	\$20.00	MFG price +/- \$600
90675	new	
Shingrix (shingles)	\$20.00	\$185.00
90736	*increase \$15	
Yellow Fever	\$20.00	\$185.00
90717		
Typhoid Fever Injection	\$20.00	\$120.00
90691		
Typhoid Fever Oral	\$0.00	\$120.00
90690		

Japanese Encephalitis Virus 90738	\$20.00	A MFG price
Adult Haemophilus influenza B (Hib) 90647	\$20.00	\$25.00
Adult Inactivated Polio (IPV) 90713	\$20.00	\$55.00
VUA (Vaccines for Uninsured Adults) Program		
<i>Tetanus, diphtheria, pertussis (TDAP)</i> 90715	\$20.00	FREE
<i>Measles, mumps, rubella (MMR)</i> 90707	\$20.00	FREE
<i>Varicella (chickenpox)</i> 90716	\$20.00	FREE
<i>Herpes Zoster (shingles)</i> 90736	\$20.00	FREE
<i>Human papilloma virus 9 (HPV)</i> 90649	\$20.00	FREE
<i>Menactra (Meningococcal ACWY vaccine)</i> 90734	\$20.00	FREE
<i>Pneumonia PCV13</i> 90670	\$20.00	FREE
<i>Pneumonia PPSV 23</i> 90732	\$20.00	FREE
<i>Shingrix</i> 90750	\$20.00	FREE

***As of 1/1/2021, vaccines through this program are no longer available due to a cut in funding through the State.

VUA (Vaccines for Uninsured Adults) Program

Adults who do not have access to health insurance coverage for immunizations can receive vaccines at no cost through the Vaccines for Uninsured Adults program. This program provides vaccines, at a minimal administration fee, to adults who are 19 years and older. This program is State funded and its availability is not guaranteed.



Title X Sliding Fee Scale
Six Brackett, 20% Slide
Based on 2021 Federal Poverty Level Standards

Family Size	Federal Poverty (0%)	Partial Pay Bracket (20%)		Partial Pay Bracket (40%)		Partial Pay Bracket (60%)		Partial Pay Bracket (80%)		Full Pay (100%)
		From	To	From	To	From	To	From	To	
1	\$12,880	\$12,881	\$17,710	\$17,711	\$22,540	\$22,541	\$27,370	\$27,371	\$32,199	\$32,200
2	\$17,420	\$17,421	\$23,953	\$23,954	\$30,485	\$30,486	\$37,018	\$37,019	\$43,549	\$43,550
3	\$21,960	\$21,961	\$30,195	\$30,196	\$38,430	\$38,431	\$46,665	\$46,666	\$54,899	\$54,900
4	\$26,500	\$26,501	\$36,438	\$36,439	\$46,375	\$46,376	\$56,313	\$56,314	\$66,249	\$66,250
5	\$31,040	\$31,041	\$42,680	\$42,681	\$54,320	\$54,321	\$65,960	\$65,961	\$77,599	\$77,600
6	\$35,580	\$35,581	\$48,923	\$48,924	\$62,265	\$62,266	\$75,608	\$75,609	\$88,949	\$88,950
7	\$40,120	\$40,121	\$55,165	\$55,166	\$70,210	\$70,211	\$85,255	\$85,256	\$100,299	\$100,300
8	\$44,660	\$44,661	\$61,408	\$61,409	\$78,155	\$78,156	\$94,903	\$94,904	\$111,649	\$111,650
9	\$49,200	\$49,201	\$67,650	\$67,651	\$86,100	\$86,101	\$104,550	\$104,551	\$122,999	\$123,000
10	\$53,740	\$53,741	\$73,893	\$73,894	\$94,045	\$94,046	\$114,198	\$114,199	\$134,349	\$134,350
11	\$58,280	\$58,281	\$80,135	\$80,136	\$101,990	\$101,991	\$123,845	\$123,846	\$145,699	\$145,700
12	\$62,820	\$62,821	\$86,378	\$86,379	\$109,935	\$109,936	\$133,493	\$133,494	\$157,049	\$157,050

May 27, 2021

MEMO TO: J. Carter Napier, City Manager *3W*

FROM: Liz Becher, Community Development Director *eb*
Thomas Solberg, Fire Chief *TS*
Devin Garvin, Battalion Chief *DG*
Dan Elston, CBO *DE*
Craig Collins, City Planner/Building & Code Enforcement Mgr. *CC*

SUBJECT: 2021 Building and Fire Code Updates

Meeting Type & Date:
Council Work Session, June 8, 2021

Action Type:
No Formal Action Required – Information Only

Summary:
Every three (3) years, the International Code Council updates their various “model” building codes, which are overwhelmingly used by the vast majority of jurisdictions in the United States as the basis of ensuring public health and safety related to new construction and remodels of existing structures. As is customary with every Code cycle, the State of Wyoming is in the process of adopting the 2021 International Building, Residential, Mechanical, Fire, Plumbing, Fuel Gas, Fire and Existing-Building Codes that were just released/published. As a Home Rule community, the City of Casper is required to adopt, at a minimum, the same codes as the State. Failing to do so would result in the State taking over building code enforcement/compliance jurisdiction from the City. (*Wyo. Stat. § 35-9-106 and Wyo. Stat. § 35-9-121*).

The City Contractor’s Board of Licensing and Appeals is in the process of reviewing the updated Codes, and will provide a recommendation to the Council prior to formal adoption. City Fire Department staff and City Building Division staff have reviewed the changes that are occurring in this Code cycle, and determined that the only significant changes in this cycle are primarily related to energy efficiency standards.

Below is a brief summary of notable (minor) changes this code cycle:

International Building Code:

- IBC Section 3115, IRC Section R301.1.4: Intermodal Shipping Containers, has been added to the IBC to provide code requirements for shipping containers that are repurposed for use as buildings or structures.

- IRC: Any change in ceiling elevation 2ft. or more will require additional CO/smoke alarm to be installed in the highest portion of the ceiling.
- IRC: The thermal envelope of a dwelling unit has increased R-Values for the thermal envelope of the structure.
- IRC: Electrical outlet boxes located on the exterior wall within the thermal envelope shall be sealed-type.
- IRC: Weather stripping required on attic and crawlspace access entries.

International Fire Code:

- IFC: Low-frequency alarms will be required in sleeping rooms of hotels, motels, apartment houses, and dormitories due to their effectiveness in waking children, adults over 65, or alcohol impaired individuals.
- IFC: A new chapter has been added on the storage of distilled spirits and wines.
- IFC: A sprinkler system is required throughout the fire area used for the manufacture of distilled spirits (defined as over 16% alcohol content).
- IFC: Revision of the definition of Special Amusement Areas to include Puzzle Rooms (Escape Rooms).
- IFC: Carbon Monoxide detection is required in existing education classrooms if fuel-burning appliances, fuel-burning fireplaces, or fuel-burning forced-air furnace are actually in the room. If fuel-burning appliance is outside the classroom carbon monoxide detection may not be required or only may be required in the room containing the fuel burning appliance or at an approved location between the classroom and appliance.

Attachments:

None

May 26, 2021

MEMO TO: J. Carter Napier, City Manager *JCN*
FROM: Liz Becher, Community Development Director *lb*
Craig Collins, AICP, Building/Code Enforcement Manager *CC*
Dan Elston, Chief Building Official *DE*
SUBJECT: Update about the Contractor Licensing Process

Meeting Type & Date:

Council Work Session, June 8, 2021.

Action Type:

Information Only

Recommendation:

Information only. No recommendation provided.

Summary:

Members of the Council have requested an update on the Contractor Licensing process. What role does the City serve? What role does the Contractor Licensing Board serve? How are contractors made aware of the process? What are the repercussions if someone performs work without a license, permit, or outside their level of licensure?

Financial Considerations:

Contractor licenses are projected to provide at least \$67,000 in revenues to the General Fund in FY22. This revenue is separate from permit revenues associated with licensed contractors, which is in excess of \$1.2M annually.

Oversight/Project Responsibility:

Dan Elston, Chief Building Official

Attachments:

May 20, 2021

MEMO TO: J. Carter Napier, City Manager
FROM: Jill Johnson, Financial Services Director
Nicholas Gassman, Senior Accountant
SUBJECT: Amendment to the Fiscal Year 2021 Budget

Meeting Type & Date

Council Work Session
June 08, 2021

Action Type

Information Only

Recommendation

Move Forward for Approval

Summary

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

The budget amendment being proposed would be the fifth amendment to the originally adopted Fiscal Year 2020-2021 budget. If approved, this amendment would add \$2,740,843 of additional expenditure authority to the budget. For the purpose of a summary analysis, the proposed amendment is divided into the following four categories:

Council authorized projects/disbursements

\$101,037 is required to cover the costs of projects and disbursements for which Council direction has previously been given and budget expenditure authority is needed. Specific item, and the recommended funding source, in this category are:

- \$71,006 to cover Arrowhead & Jade LAD No. 157 from FY2020. Project was not completed in FY2020 and needs to be rolled into FY2021. Funding provided by LAD transfer to Capital Projects.
- \$30,031 to cover contract amendment approved by Council May 7, 2019 for secondary treatment rehab. Funding will come from WWTP Fund current revenues.

Budgetary adjustments

\$1,625,502 is the net amount being requested to cover budgetary shortfalls caused by unanticipated and higher than expected expenditures.

- \$450,000 to correct unallocated balance in Fleet Internal Service Fund. Funding to come from General Fund available cash.
- \$419,484 to correct unbudgeted bulk fuel expense in Fleet Internal Service Fund. Funding to come from current year allocation.

- \$250,000 to correct under-budgeted vehicle supplies in Fleet Internal Service Fund. Funding to come from current year allocation.
- \$141,782 to correct internal services allocation. Increases to the General Fund and the Sewer Fund are offset by decreases of (\$85,686) to the Balefill and Casper Event Center. Remaining balances will come from General Fund and Sewer reserves.
- \$130,000 to cover the additional costs for the FY2020 Audit. Funding will be from General Fund reserves.
- \$125,000 to cover the costs of catastrophic claims expense associated with City vehicle/property damage. Insurance reimbursements of \$44,000 are anticipated with the remaining \$81,000 to be covered by existing Property & Liability Fund reserves.
- \$109,414 to cover salary and benefit shortfall for Finance and Municipal Court. Funding will be from General Fund reserves.
- \$77,245 to cover contract terminations in Finance and Fire. Funding will be from General Fund reserves.
- \$22,000 to cover additional personnel costs in the Sewer Fund. Funding will be from the Sewer Fund reserves.
- \$14,173 to cover interest expense related to the HUD loan. Funding will be from current fund revenues.
- \$13,950 to cover personnel charges which were higher than anticipated for the Waste Water Treatment Plant. Funding will be from WWTP Fund current revenues.
- \$2,140 to cover investment services expense which was underbudgeted. Funding will be from LAD fund reserves.

New projects

\$19,209 is included to provide funding for the following projects that were part of the FY'22 capital budget plan but, due to the critical need for timely completion, are being requested in the FY'21 budget:

- \$12,000 for 6-passenger golf cart used in providing transport for cemetery customers to grave sites. Funding will be from existing capital reserves.
- \$7,209 for new dishwasher for Metro Animal Shelter. Funding will be from Metro designated capital replacement reserves.

New Appropriations with offsetting revenues

\$865,409 for unbudgeted expenditures for which there is offsetting revenues:

- \$200,000 Rebranding of CATC Transit (funding provided by Federal Grant)
- \$350,000 RWS chemicals (funding provided by RWS)
- \$100,000 Poplar Street to 1st Street enhancements (funding provided by PRTT)
- \$ 96,000 LAD - Coates Road (funding provided by Natrona County)
- \$ 71,006 Arrowhead & Jade LAD No. 157, Project No. 20-003 (funding by LAD)
- \$ 35,000 Morad Park to Walmart trail (funding provided by donation from PRTT)
- \$ 12,800 WTP additional personal costs (funding provided by RWS)
- \$ 603 Ft. Casper water valve (funding provided by MOU with Troopers Organization)

Financial Considerations

Total net impact (after application of unanticipated revenues and transfers) to various funds is \$1,295,748 shown as follows:

General Fund:	(\$ 870,770)
LAD:	(\$ 73,146)
Metro:	(\$ 7,209)
Redevelopment Loan Fund:	(\$ 14,173)
Capital Fund:	(\$ 12,000)
Sewer Fund:	(\$ 59,671)
WWTP Fund:	(\$ 43,981)
Balefill Fund:	\$ 37,670
Event Center:	\$ 48,016
Fleet Maint. Fund:	(\$ 219,484)
Property & Liab. Fund:	(\$ 81,000)

A detailed listing of all transactions comprising the proposed amendment can be found in Attachment A.

Oversight/Project Responsibility

Jill Johnson, Financial Services Director
Evan Condelario, Budget & Accounting Supervisor

Attachments

Budget Amendment Detail

FY '21 BUDGET AMENDMENT #5 DETAIL				
	FUNDING	NEW OR		
	REQUESTED	OFFSETTING		
		REVENUES	DESCRIPTION	FUNDING SOURCE
GENERAL FUND (101)				
General Government (501)				
Internal Service	\$ 104,111		Increase expense budget to align with internal service allocation	unassigned cash
Acctg/Audit Services	\$ 130,000		Additional Audit Expense	unassigned cash
Salaries/Benefits	\$ 161,915		Personnel services higher than anticipated - \$10,118 moving reimbursement for Finance Director	unassigned cash
Total General Government	\$ 396,026	\$ -		
Public Safety (502)				
Misc. Revenue		\$ (603)	MOU for reimbursement of water valve at Ft. Casper.	
General materials & Supplies	\$ 603		Valve for Ft. Casper	Troopers
Salaries/Benefits	\$ 24,744			unassigned cash
Total Public Safety	\$ 25,347	\$ (603)		
General fund (transfer out)				
Transfer out	\$ 450,000		To address shortfall in Fleet Services	unassigned cash
	\$ 450,000		To address shortfall in Fleet Services	unassigned cash
Local Assessment Districts (104)				
Transfer out	\$ 71,006		Transfer to Capital Projects for LAD 157 project	unassigned cash
Investment Services	\$ 2,140		Management fee on investments after correct allocations has been applied.	unassigned cash
Total LAD	\$ 73,146	\$ -		
Metro Animal Shelter/Control Fund (105)				
Light Equipment	\$ 7,209		Dishwasher purchased by BAS	fund capital reserves
Total MAS/MAC	\$ 7,209	\$ -		
Transit Fund (115)				
Federal Grants		\$ (200,000)	Federal Reimbursement for rebranding CATC Transit	
Advertising/Promotion	\$ 200,000		Rebranding CATC Transit expense.	federal grant
Total Transit Fund	\$ 200,000	\$ (200,000)		
Redevelopment Fund (130)				
Interest on Debt Payment	\$ 14,173		LAD debt payment funded by them not originally budgeted.	unassigned cash
Total Redevelopment Fund	\$ 14,173	\$ -		
Capital Fund (150)				
Revenue from Other Local Gov't's		\$ (96,000)	Reimbursement from Natrona County for LAD project related to Coates road.	
Contributions		\$ (135,000)	\$35,000 Donation for Morad Park from PPRT and \$100,000 donation by Platte River Trails for Poplar street.	
Improvements Other Than Buildings	\$ 302,006		\$100,000 Poplar Street - \$96,000 - Coates Road - \$35,000 - Morad Park - \$71,006 Arrowhead and Jade LAD 157 - \$180,500 Marathon Impound Lot	Natrona County & PRTT
Light Equipment (Cemetery)	\$ 12,000		6 seated golf cart for plot viewing	capital reserves
Transfer in		\$ (71,006)		
Total Capital Fund	\$ 314,006	\$ (302,006)		

FY '21 BUDGET AMENDMENT #4 DETAIL (Page 2)				
	FUNDING	NEW OR		
	REQUESTED	OFFSETTING		
		REVENUES	DESCRIPTION	FUNDING SOURCE
Regional Water Fund (202)				
General Supplies and Materials	\$ 350,000		Water chemical usage higher than anticipated - increased water production	RWS
Salaries/Benefits	\$ 12,800		Personnel services higher than anticipated	RWS
Intergovernmental Reimbursement		\$ (362,800)	Charges to regional water	
Total Regional Water Fund	\$ 362,800	\$ (362,800)		
Sewer Fund (203)				
Internal Service	\$ 37,671		Increase expense budget to align with internal service allocation	unassigned cash
Salaries/Benefits	\$ 22,000		Personnel services higher than anticipated	unassigned cash
Total Sewer Fund	\$ 59,671	\$ -		
WWTP Fund (204)				
Salaries/Benefits	\$ 13,950		Personnel services higher than anticipated	unassigned cash
Improvements other than buildings	\$ 30,031		WWTP contract amendment	unassigned cash
Total WWTP Fund	\$ 43,981	\$ -		
Balefill (206)				
Salaries/Benefits	\$ (37,670)		Reduce expense budget to align with internal service allocation	
Total Balefill Fund	\$ (37,670)	\$ -		
Event Center (226)				
Internal Service	\$ (48,016)		Reduce expense budget to align with internal service allocation	
Total Events Center	\$ (48,016)	\$ -		
Fleet Maintenance (251)				
Bulk Fuel	\$ 419,484		Bulk fuel expense not originally budget - offset by revenue already accounted for.	transfer from GF - unassigned cash
Vehicle Supplies	\$ 250,000		Supplies larger than budgeted - Updated FY22 budget to be more accurate	transfer from GF - unassigned cash
Transfer in		\$ (450,000)	One time transfer in to make Fleet fund back to 0 cash balance.	
Total Fleet Maintenance	\$ 669,484	\$ (450,000)		
Property Insurance Fund (254)				
Maint/Repair (non contract)	\$ 125,000			unassigned cash
Insurance Reimbursements		\$ (44,000)	Anticipated Reimbursement of above claims expense	
Total Property Insurance Fund	\$ 125,000	\$ (44,000)		
Total All Funds	\$ 2,655,157.00	\$ (1,359,409.00)		

RESOLUTION NO.

A RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2021

(FIFTH AMENDMENT TO THE ORIGINAL ADOPTED BUDGET)

Section 1. The originally adopted Fiscal Year 2021 budget is amended as set out herein and in the detail by fund type and activity that supports this resolution.

	Total Budget As Certified	Current Budget As Amended	Amendment BA #5	Total Budget As Amended	Amendment #5 Funding Source(s)
General Fund Revenues & Other Financing Sources					
Taxes	101 4,403,676	4,403,676		4,403,676	
Licenses & Permits	101 5,939,395	5,939,395		5,939,395	
Intergovernmental	101 27,949,549	27,949,549		27,949,549	
Fines and Forfeits	101 877,888	877,888		877,888	
Charges for Services	101 4,307,330	4,307,330		4,307,330	
Interest	101 372,655	372,655		372,655	
Miscellaneous	101 435,175	435,175		435,175	
Application of Cash	101 1,827,908	1,827,908		1,827,908	
Operating Transfers	101 0	0		0	
Total GF Revenues and Other Sources	101 46,113,576	46,113,576		46,113,576	
General Fund Expenditures & Other Financing Uses					
Public Safety (502)	101 24,563,302	24,848,657	25,347	24,874,004	
Public Works (503)	101 3,684,159	3,758,407		3,758,407	
Health and Social Services (504)	101 1,028,612	2,747,026		2,747,026	
Culture and Recreation (505)	101 2,749,884	2,772,283		2,772,283	
General Government (501)	101 9,588,443	9,979,843	396,026	10,375,869	
Transfers Out	101 4,499,175	15,623,892	450,000	16,073,892	
Total GF Activity Expenditures	101 46,113,576	59,730,108	871,373	60,601,481	
Business Type / Enterprises					
Opportunities Fund	102 1,004,922	1,479,455		1,479,455	
Perpetual Care	103 514,781	2,162,035		2,162,035	
Local Assessment Districts	104 160	1,744,466	73,146	1,817,612	
Metro Animal Shelter	105 1,426,918	1,457,975	7,209	1,465,184	
River Fund	106 63,402	201,567		201,567	
Care Act Fund	107 0	1,513,434		1,513,434	
Weed & Pest	110 689,810	692,618		692,618	
CDBG	111 0	18,531		18,531	
Special Fire Assistance	112 75,000	196,767		196,767	
Revolving Land Fund	113 42,462	932,462		932,462	
Police Grants	114 421,566	430,756		430,756	
CATC	115 2,720,846	2,722,646	200,000	2,922,646	
MPO	116 1,159,703	1,260,204		1,260,204	
PSCC	117 2,721,891	2,948,402		2,948,402	
Redevelop Loan Fund	130 50,000	50,000	14,173	64,173	
Capital Projects	150 8,710,310	31,407,109	314,006	31,721,115	
Water	201 14,936,837	20,523,310		20,523,310	
CWR Water System	202 3,352,237	3,385,013	362,800	3,747,813	
Sewer	203 6,812,274	8,431,941	59,671	8,491,612	
WWTP	204 13,575,565	18,541,220	43,981	18,585,201	
Refuse Collection	205 7,441,384	9,543,217		9,543,217	
Balefill	206 7,423,524	12,729,425	(37,670)	12,691,755	
Aquatics	221 761,071	1,057,139		1,057,139	
Golf Course	222 855,049	933,293		933,293	
Ice Arena	223 505,653	511,513		511,513	
Casper Recreation Center	224 1,491,164	1,497,789		1,497,789	
Hogadon	225 867,605	874,788		874,788	
Casper Events Center	226 886,836	1,058,833	(48,016)	1,010,817	
Parking	227 117,240	123,877		123,877	
Fleet Maintenance	251 2,384,527	2,395,939	669,484	3,065,423	
Buildings & Structures	252 1,026,475	1,046,918		1,046,918	
Employee Health Insurance	253 2,364,525	2,364,525		2,364,525	
Property and Liability Insurance	254 1,867,320	2,611,425	125,000	2,736,425	
Total Gov Activities & Business Expenditures	132,384,633	196,578,701	2,655,157	199,233,858	

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


Passed this _____ day of _____
(Day)

APPROVED AS TO FORM:

ATTEST:

Fleur Tremel
City Clerk

June 2, 2021

MEMO TO: J. Carter Napier, City Manager 
FROM: Fleur Tremel, Assistant to the City Manager
SUBJECT: MOU for Scooters

Meeting Type & Date

Council Work Session
June 8, 2021

Action type:

Direction Requested

Recommendation:

That Council provide Staff direction on whether to move a memorandum of understanding (MOU) forward to a Council meeting for approval.

Summary:

At the June 1, 2021 Council meeting City Manager Napier indicated to Council that a scooter rental company had approached him about bringing scooters to Casper. Council indicated that they would like to hear more at their next work session.

The company, Bird Rides, Inc. has sent a proposed MOU for Casper's review. City staff, including the City Attorney, plan to meet with the Company prior to the Council work session to gather more information and go over the MOU. The MOU is attached for Council's review, but is subject to change depending on recommendations from the City Attorney and the outcome of the meeting scheduled for Monday June 7, 2021.

Financial Considerations:

None at this time.

Oversight/Project Responsibility:

City Manager and City Attorney

Attachments:

MOU

Memorandum of Understanding

City of Casper will permit Bird Rides, Inc. to provide services under the following terms and limitations. This agreement shall remain in effect until December 31, 2021 unless terminated as set forth below.

AGREEMENT

- 1) Scope: This Agreement and its terms apply to any proposed deployment of Stand-up electric scooter sharing systems within City of Casper's jurisdictional boundaries.
- 2) Stand-up electric scooters shall be governed by the rules applying to bicycles and are to be ridden on streets, and where available, in bike lanes and bike paths. Stand-up electric scooters are to stay to the right of street lanes and to offer the right of way to bicycles in bike lanes and on bike paths. Users of Stand-up electric scooters shall be 18 or older. Users of Stand-up electric scooters who violate these provisions may be fined by City of Casper consistent with fines for cyclists.
- 3) Bird Rides, Inc. shall provide easily visible contact information, including toll-free phone number and/or e-mail address on each Stand-up electric scooter for members of the public to make relocation requests or to report other issues with devices.
- 4) Hours of operation: Stand-up electric scooters will be made available to rent from 4 a.m. to midnight (local time)
- 5) Bird Rides, Inc. shall provide a minimum of 50 vehicles at launch.
- 6) Safety Education: Bird Rides will provide materials, videos, signage to promote safe riding and educate riders on rider responsibilities and encourage safe and courteous riding and parking.
- 7) Data sharing: Bird Rides, Inc. will provide data to the City of Casper as necessary to assist with monitoring program usage.
- 8) Indemnification: Bird Rides, Inc. agrees to indemnify, defend and hold harmless City of Casper (and City of Casper's employees, agents and affiliates) from and against all actions, damages or claims brought against City of Casper arising out of Bird Rides, Inc.'s negligence or willful misconduct, except that Bird Rides, Inc.'s indemnification obligation shall not extend to claims of City of Casper's (or City of Casper's employees', agents' or affiliates') negligence or willful misconduct. City of Casper expressly acknowledges that in no event shall Bird Rides, Inc. be liable for any special, indirect, consequential or punitive damages. Bird Rides, Inc.'s indemnification obligations shall survive for a period of one (1) year after expiration of this Agreement. Bird Rides, Inc. shall be released from its indemnification obligations under this section if the loss or damage was caused by the City of Casper's negligent construction or maintenance of public infrastructure. City of Casper's right to indemnification shall be contingent on City of Casper notifying Bird Rides, Inc. promptly following receipt or notice of any claim; Bird Ride, Inc. shall have sole control of any

defense; City of Casper shall not consent to the entry of a judgment or enter into any settlement without the prior written consent of Bird Ride, Inc.

9) Insurance: Bird Rides, Inc. shall provide City of Casper with proof of insurance coverage exclusively for the operation of Stand-up electric scooters including: (a) Commercial General Liability insurance coverage with a limit of no less than \$1,000,000.00 each occurrence and \$2,000,000.00 aggregate; (b) Automobile Insurance coverage with a limit of no less than \$1,000,000.00 each occurrence and \$1,000,000.00 aggregate; and (c) where Bird Rides, Inc. employs persons within the City of Casper, Workers' Compensation coverage of no less than the statutory requirement.

10) Notices: All notices and communications to the City of Casper from Bird Rides, Inc. shall be made in writing (includes electronic communications) and sent to the address below.

11) Either party may terminate this agreement at any time and without cause upon (30) days prior written notice.

12) In carrying out their responsibilities, the parties shall remain independent contractors, and nothing herein shall be interpreted or intended to create a partnership, joint venture, employment, agency, franchise or other form of agreement or relationship.

13) The parties acknowledge that Bird Rides, Inc. may utilize independent business logistics providers to facilitate local operations. Bird's use of these logistics providers does not constitute a transfer or assignment of this Agreement, and Bird Rides, Inc. remains responsible for all obligations and requirements under this Agreement.

14) This agreement shall be governed by and construed in accordance with the laws of the state of Wyoming.

City of Casper, Wyoming

Bird Rides, Inc.

Signed By:

Signature: _____

Print Name: _____

Title: _____

Email: _____

Signature: _____

Print Name: _____

Title: _____

Email: birdlegal@bird.co