

REGULAR COUNCIL MEETING  
 Tuesday, September 1, 2015  
 6:00 p.m.

COUNCIL POLICY  
PUBLIC STATEMENTS

- I. Members of the Public Wishing to Place a New Item on the Agenda Must Submit a Written Request to the City Manager No Later Than 11:00 a.m. on the Wednesday Preceding the Council Meeting.
- II. Members of the Public Wishing to Speak to an Item Already on the Agenda, Other Than a Public Hearing, Must Submit a Written Request to the City Manager by 12:00 Noon on the Monday Immediately Preceding the Council Meeting.
- III. When Speaking to the City Council Please:
  - Clearly State Your Name and Address.
  - Keep Your Remarks Pertinent and Non-Repetitive.
  - Speak to the City Council with Civility and Decorum.
- IV. 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.
- V. Questions Posed by Speakers May, or May Not be Responded to by Council Members.
- VI. 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)

2015 CITY COUNCIL GOALS

**Downtown** - The City of Casper will foster growth and prosperity of the City's core through infrastructure development, creating public spaces and supportive facilities.

**Infrastructure** - The City of Casper will create the conditions for economic development by expanding and maintaining its physical assets and equipment, including streets, water lines, parking garages, fire stations, buildings and parks.

**Recreation** - The City of Casper will support, maintain and upgrade its current recreational facilities and programs and develop recreational opportunities that provide citizens and visitors with a variety of affordable activities for all ages that serve to enhance quality of life.

<b>Council Goals Scorecard</b>
<i>Actions to Date</i>
<b>9</b>
<b>46</b>
<b>27</b>

AGENDA

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. CONSIDERATION OF MINUTES OF THE AUGUST 18, 2015 REGULAR COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON AUGUST 29, 2015
4. CONSIDERATION OF BILLS AND CLAIMS
5. RECOGNITION OF AARON KLOKE, RECIPIENT OF THE PLANNER OF THE YEAR "NEW PROFESSIONAL" AWARD FROM THE WYOMING PLANNING ASSOCIATION
6. WARD II COUNCILMEMBER VACANCY INTERVIEW WITH JOHN KIRLIN
7. ESTABLISH DATE OF PUBLIC HEARINGS

A. Consent

1. Establish September 15, 2015, as the Public Hearing Date for Consideration of:
  - a. Fiscal Year 2014-2015 Community Development Block Grant (CDBG) **Consolidated Annual Performance and Evaluation Report (CAPER).**
  - b. Demolition Report and **Assessing Real Property** for Demolition Costs at **520 South Kimball Street.**

8. PUBLIC HEARINGS

A. Ordinance

1. Amend Sections 8.20.040 and 8.20.050, and Repeal Section 10.20.050 of the **Casper Municipal Code** Pertaining to **Motor Vehicle Noise** to More Specifically Define Acceptable Noise Levels and Violation Parameters.

B. Minute Action

1. New **Bar and Grill Liquor License** to Marco's Coal Fired Pizza Casper, LLC, d.b.a. **Racca's Pizzeria Napoletana**, Located at 319 West Midwest Avenue.

2015 Goals		
Downtown	Infrastructure	Recreation
X		

9. THIRD READING ORDINANCE

A. Consent

1. **Amending Section 9.24.040** of the Casper Municipal Code, Pertaining to **Prostitution**.

2015 Goals		
Downtown	Infrastructure	Recreation

10. SECOND READING ORDINANCE

A. Consent

1. Creating Section 2.36.080 of the **Casper Municipal Code** Pertaining to the **Powers of the Downtown Development Authority**.

2015 Goals		
Downtown	Infrastructure	Recreation
		X
	X	
X	X	X
	X	
X		

11. RESOLUTIONS

A. Consent

1. Authorizing the **Assistant City Manager to Act During the Absence or Disability** of the **City Manager**.
2. Authorizing a Lease with **J & J Hockey Shops, LLC**, for the Operation of a Pro Shop at the **Casper Ice Arena**.
3. Authorizing Agreement with **Hydro Construction Company, Inc.**, in the Amount of \$1,100,000 for the **Wastewater Treatment Facility Anaerobic Digester #2 Improvements Project**.
4. Authorizing Memorandum of Understanding with **Natrona County**, in the Amount of \$405,703, for the **Pathway from Casper College to Rotary Park**.
5. Authorizing Agreement with **ITC Electrical Technologies**, in the Amount of \$700,000, for the **Wastewater Treatment Facility Programmable Logic Controller Upgrades Project**.
6. Authorizing a **Warranty Deed** for Closing on the Purchase Option Being Exercised by the Casper Artist’s Guild, Inc. for **321 West Midwest Avenue**.

12. COMMUNICATIONS

A. From Persons Present

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

14. ADJOURNMENT

Upcoming Council meetings

**Council meetings**

6:00 p.m. Tuesday, September 15, 2015 – Council Chambers

6:00 p.m. Tuesday, October 6, 2015 – Council Chambers

**Work sessions**

4:30 p.m. Tuesday, September 8, 2015 – Council meeting room

4:30 p.m. Tuesday, September 22, 2015 – Council meeting room

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ZONING CLASSIFICATIONS

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

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COUNCIL PROCEEDINGS  
Casper City Hall – Council Chambers  
August 18, 2015

Casper City Council met in regular session at 6:05 p.m., Tuesday, August 18, 2015. Present: Cathey, Hopkins, Pacheco, Sandoval, Schlager and Mayor Powell. Absent: Councilmen Johnson and Mundell.

Moved by Councilman Hopkins, seconded by Councilman Sandoval, to, by minute action, excuse the absence of Councilmen Johnson and Mundell. Motion passed.

Mayor Powell and Debra Reddy led the audience in the Pledge of Allegiance.

Moved by Councilman Cathey, seconded by Councilman Schlager, to, by minute action, approve the minutes of the August 4, 2015, regular Council meeting, as published in the Casper-Star Tribune on August 10, 2015. Motion passed.

Moved by Councilman Schlager, seconded by Councilman Pacheco, to, by minute action, approve payment of the August 18, 2015, bills and claims, as audited by City Manager Patterson. Mayor Powell noted he wished to abstain from voting on invoices pertaining to Park Ridge Behavioral Healthcare. Motion passed.

Bills & Claims  
08/18/15

71Construction	Projects	\$256,550.00
A Cox	Reimb	\$37.79
AConaway	Refund	\$55.16
Adecco	Services	\$2,935.35
AGiraldo	Services	\$120.00
AHiatt	Reimb	\$150.00
AJohnson	Reimb	\$160.00
AMBI	Services	\$2,695.06
AmericanTitle	Services	\$255.00
ANelson	Reimb	\$800.00
Arcadis	Services	\$33,306.28
ArrowheadHeating	Services	\$180.00
Balefill	Services	\$151,681.54
BankOfAmerica	Goods	\$278,760.71
BDevault	Refund	\$49.06
BFlake	Reimb	\$99.96
BMartin	Reimb	\$138.00
BrnInjAssocofWy	Funds	\$1,914.00
BSkovgard	Reimb	\$36.07
Burns&McDonnellEngineering	Services	\$6,119.47
CAEDA	Funding	\$103,000.00
CasparBuildSystems	Services	\$1,014,512.29

CasperAlcovaIrrigationDist	Services	\$55,851.21
CasperHousingAuth	Projects	\$26,093.61
CentralPaint&Body	Services	\$7,802.50
Centurylink	Services	\$23,206.22
CGerhardt	Reimb	\$71.92
CHadlock	Reimb	\$59.84
Charter	Services	\$450.00
CityofCasper	Services	\$16,033.88
CivilEngineeringProfessionals	Projects	\$15,810.67
CMITeco	Goods	\$14,000.00
CmmntyBldrs	Services	\$408.64
CobanTech	Services	\$263.00
CollectionCenter	Services	\$1,337.88
Comanco	Services	\$590,665.00
CommTech	Goods	\$2,732.28
Comtronix	Services	\$781.85
CpsDist	Goods	\$3,501.20
CREese	Reimb	\$309.60
CrimeSceneInfo	Services	\$86.25
CSchutt	Refund	\$15.80
CsprMuseumConsort	Funds	\$500.00
CsprRntl	Refund	\$165.16
CsprSprtsAlliance	Funding	\$23,250.00
DakTronics	Projects	\$684,405.65
DAsh	Refund	\$54.67
DClem	Refund	\$5.04
Dell	Goods	\$396.22
DesertMtn	Goods	\$42,704.52
DHartPatrolSvc	Services	\$316,560.50
DoubleDWelding	Services	\$2,945.00
DowntownDevelopmentAuth	Funding	\$102.95
DPCIndustries	Goods	\$11,057.08
DSteinberg	Reimb	\$56.22
DThompson	Reimb	\$299.38
EcolabPest	Services	\$278.34
EnvironmentalCivilSolutions	Services	\$30,184.86
ErosionCtrlApp	Services	\$47,970.00
F O'Donnell	Refund	\$500.00
FirstData	Services	\$7,242.37
FirstInterstateBank	Services	\$4,618.85
FoodSvcsOfAmerica	Goods	\$2,820.97
GMarshInc	Services	\$27,662.28
Good2GoStores	Goods	\$453.48
GreenTreeArbor	Services	\$1,696.45
GrizzlyExcavating	Projects	\$300,015.00
GrizzlyExcvtng	Services	\$33,335.00

GSGArchitecture	Services	\$31,963.80
GYoneda	Reimb	\$15.64
HaseldenWYConst	Services	\$1,810.80
HewlettPackard	Goods	\$3,649.13
HighPlainsConstruction	Goods	\$15,114.96
HilstonAppraisals	Services	\$5,500.00
Homax	Goods	\$11,116.81
InbergMillerEngineers	Services	\$271.00
Installation&Svc	Projects	\$148,269.15
InstlltionSvc	Projects	\$11,390.60
JClark	Reimb	\$174.57
JHatcher	Reimb	\$244.70
JHunter	Refund	\$30.17
JLevin	Reimb	\$369.15
JLloyd	Reimb	\$56.12
JohnsonControls	Services	\$655.32
JTLGroup	Services	\$2,747.15
JWebb	Refund	\$48.28
KadrmassLeeJackson	Services	\$8,724.05
KJaramillo	Refund	\$52.96
KMorris	Pymnt	\$350.00
LaborReady	Services	\$340.56
LenhartMasonAssoc	Services	\$195.00
LINA	Services	\$306.57
LMedoff, PH.D	Services	\$1,900.00
Manpower	Services	\$5,020.67
MAultman	Refund	\$54.67
McMurryReadyMix	Goods	\$2,392.29
MercerHouse	Funding	\$1,000.00
MGOilCo	Fuel	\$58,200.37
Microsoft	Services	\$3,458.88
ModernElectric	Services	\$285.00
Motorola	Goods	\$11,377.24
MWaldock	Refund	\$33.35
NationalBenefitServices	Services	\$401.20
NatlDevelopmentCouncil	Services	\$833.33
NC Library	Funding	\$54,480.50
NCHallofJustice	Services	\$28,409.96
NCHHealthDept	Funding	\$600,000.00
NCMealsonWheels	Funding	\$21,259.00
NCOff	Funds	\$3,787.63
NCSheriffsOffice	Funding	\$248,561.00
NevesUniforms	Goods	\$1,166.90
NLinde	Refund	\$75.00
NorthParkTransport	Services	\$128.74
OlsonAutobody	Services	\$2,078.70

OneCallofWy	Services	\$750.00
PeaksToPlainsDesign	Services	\$500.00
PhooseCycles	Goods	\$2,500.00
Pntwrks	Services	\$718.25
PoliceDept	Services	\$213.77
PostalPros	Services	\$24,731.95
PvrttyRestncFoodPntry	Funding	\$1,199.97
R Schwahn, DVM	Services	\$1,000.00
RailroadManagement	Services	\$160.78
RamshornConst	Projects	\$24,075.50
RamshornConstruction	Projects	\$216,679.50
RButler	Refund	\$47.04
RDCarno	Refund	\$26.80
RegionalWater	Services	\$824,891.52
ResourceStaff	Services	\$3,879.63
RHenderson	Services	\$952.33
RHunt	Services	\$220.00
RockyMtnPower	Services	\$202,083.61
RouteSmartTech	Services	\$6,615.00
SamParsonsUpholstery	Services	\$85.00
SDunnuck	Reimb	\$139.62
SIngledeW	Reimb	\$20.00
SkylineRanches	Services	\$425.37
Smarsh	Services	\$2,019.50
SolidWasteProfessionals	Services	\$45,916.46
SourceGas	Services	\$12,805.54
SpillmanTechnologies	Services	\$185.63
StarLineFeeds	Goods	\$1,045.45
StateofWY	Services	\$163,959.36
SuperiorStructures	Goods	\$2,794.00
SyscoFoodSvcs	Goods	\$658.47
UrgentCare	Services	\$90.00
VentureTech/ISC	Services	\$1,193.00
Visits	Services	\$153.55
WasteWaterTreatment	Funding	\$287,043.91
WayneColemanConstruction	Projects	\$41,196.31
WERCSCommunications	Services	\$1,527.50
WesternPowerWash	Services	\$2,072.25
WesternWaterConsult	Services	\$26,657.45
WestlandPark	Services	\$2,409.07
WolfGangOfWY	Services	\$3,833.33
WorthingtonLenhart&Carpenter	Services	\$3,748.50
WyAssocSheriffs&Chiefs	Services	\$500.00
WyDeptRevenue	Taxes	\$5,150.12
WyDEQ	Services	\$939.19
WyPeaceOfficers	Services	\$200.00

WyWaterDevCommission	Services	\$1,000.00
ZSzekely	Services	\$300.00
		\$7,359,932.23

Moved by Councilman Cathey, seconded by Councilman Hopkins, to, by minute action: establish September 1, 2015, as the public hearing date for the consideration of a new Bar and Grill Liquor License to Marco’s Coal Fired Pizza Casper, LLC, d.b.a. Racca’s Pizzeria Napoletana, located at 319 West Midwest Avenue; and to Amend Sections 8.20.040 and 8.20.050, and repeal Section 10.20.050 of the Casper Municipal Code pertaining to motor vehicle noise to more specifically define acceptable noise levels and violation parameters. Motion passed.

Following ordinance read:

ORDINANCE NO. 19-15

AN ORDINANCE AMENDING CHAPTER 6.04 OF THE CASPER MUNICIPAL CODE PERTAINING TO ESTABLISHING RULES AND REGULATIONS FOR THE KEEPING OF CHICKENS WITHIN THE CITY LIMITS.

WHEREAS, the keeping of chicken hens in the City supports a local, sustainable food system by providing an affordable, nutritious source of protein through fresh eggs. The keeping of chicken hens also provides free nitrogen-rich fertilizer, chemical-free pest control, animal companionship and pleasure, and weed control; and,

WHEREAS, the keeping of chicken hens increases food security for the residents of the City and decreases the dependence on others to provide food for our community; and,

WHEREAS, the keeping of chicken hens provides an educational experience for the youth of the community and encourages active participation in caring for animals and producing locally grown food; and,

WHEREAS, when properly regulated, the keeping of chicken hens does not cause a public nuisance to any greater extent than the keeping of other domestic pets, such as cats and dogs; and,

WHEREAS, citizens of Casper are entitled to the enjoyment and use of their personal property to the extent that the use does not infringe on the rights of others; and,

WHEREAS, the keeping of chicken hens within the City limits, if properly regulated, will not harm or have a detrimental effect on neighboring properties; and,

WHEREAS, private covenants, which the City does not enforce, may impose more strict regulations on the use of private properties, including the prohibition of chicken hens, and constitutes a contract between the residents of a specified area or subdivision, without the need for government regulation or intervention; and,

WHEREAS, based on the experiences of other communities which currently allow chicken hens, the keeping of chicken hens within the City will not significantly impact the resources of METRO Animal Services; and,

WHEREAS, it is the desire of the governing body of the City of Casper to amend Chapter 6.04 of the Casper Municipal Code to allow the keeping of chicken hens within the City limits, subject to the regulations as specified herein.

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

SECTION 1:

Section 6.04.010 — Definitions, is hereby amended to add the following definitions:

"Coop" means a building or structure where chicken hens are kept and often include nest boxes for egg -laying and perches on which the birds can sleep. The floor of the coop typically contains litter, such as straw or wood shavings, to collect chicken feces. The purpose of the coop is to protect chickens from the weather, and predators.

"Hen" means an adult female chicken.

"Hybrid" means the offspring of two (2) animals of different species, such as a "turken" which is a hybrid of a chicken and a turkey.

"Pen, Chicken" means a fenced outdoor run or yard, typically attached to a coop, which allows chickens access to the outdoors, while still providing protection from predators.

"Rooster" means an adult male chicken.

SECTION 2:

Section 6.04.260 is hereby amended by adding the language that is capitalized and deleting the language that is stricken through, as follows:

6.04.260 ~~Chickens and other fowl~~ DUCKS, GEESE, TURKEYS AND OTHER FOWL- OTHER THAN CHICKENS- Location restrictions.

~~Chickens~~ Ducks, geese, ~~or~~ turkeys, ANY HYBRID OF, AND OTHER FOWL may be kept and maintained within the animal control district only in areas which are properly zoned for such use, or a ~~zoning board of adjustment exception has been allowed~~ CONDITIONAL USE PERMIT HAS BEEN GRANTED BY THE PLANNING AND ZONING COMMISSION PURSUANT TO SECTION 17.12.240, ~~Such exceptions may be granted~~ for organized youth group projects ~~and~~ OR dog training purposes.

SECTION 3:

Section 6.04.270 is hereby amended by adding the language that is capitalized and deleting the language that is stricken through, as follows:

6.04.270 — Chicken HENS ~~and other fowl~~ — Enclosure and other limitations.

~~All persons owning fowl not mentioned in Section 6.04.260 within the animal control district limits, and all exceptions provided in Section 6.04.260 shall be kept enclosed in a good and substantial pen, and shall limit the number kept to five. Such pen shall not be within one hundred feet of any school, church, hospital, residence or dwelling, except the residence or dwelling of the owner, and the pen shall be cleaned daily and approved by the health department.~~

~~The zoning board of adjustment may grant exceptions to the one hundred foot requirement of this section for organized youth group projects.~~

CHICKEN HENS SHALL BE PERMITTED IN ASSOCIATION WITH AN OCCUPIED SINGLE-FAMILY RESIDENTIAL DWELLING/STRUCTURE AS AN ACCESSORY USE, SUBJECT TO THE FOLLOWING REGULATIONS.

(1) THE MAXIMUM NUMBER OF CHICKEN HENS PERMITTED SHALL BE SIX (6).

(2) NO ROOSTERS SHALL BE PERMITTED, WITH THE EXCEPTION THAT ROOSTERS SHALL BE PERMITTED IN THE AG (URBAN AGRICULTURE) ZONING DISTRICT.

(3) ONLY CHICKEN HENS SHALL BE PERMITTED. CHICKEN HENS MAY BE ANY BREED OR CROSSBREED OF CHICKEN. NO HYBRIDS WILL BE ALLOWED UNLESS PROPERLY ZONED, OR A CONDITIONAL USE PERMIT HAS BEEN APPROVED BY THE PLANNING AND ZONING COMMISSION.

(4) CHICKEN HENS SHALL BE PROVIDED WITH A COVERED, FULLY ENCLOSED AND PREDATOR-RESISTANT COOP WHICH IS ADEQUATELY VENTILATED, DESIGNED FOR EASY ACCESS FOR CLEANING, AND SHALL CONSIST OF AN ENCLOSED AREA (MAY INCLUDE THE PEN) OF AT LEAST FIVE (5) SQUARE FEET PER CHICKEN HEN. CHICKEN HENS SHALL BE PROTECTED FROM PREDATORS BY BEING ENCLOSED IN THE COOP FROM DUSK UNTIL DAWN.

(5) DURING DAYLIGHT HOURS, THE CHICKEN HENS SHALL HAVE ACCESS TO THE COOP/PEN AT ALL TIMES. IF THE CHICKEN HENS ARE PERMITTED OUTSIDE OF THE COOP/PEN, THEN THE AREA WHICH THEY HAVE ACCESS TO MUST BE SECURED, WITH A MINIMUM OF A SIX (6) FOOT HIGH PRIVACY FENCE, AND IF NECESSARY, WING FEATHERS SHALL BE CLIPPED TO PREVENT THE BIRDS FROM FLYING AND ESCAPING.

(6) THE COOP/PEN SHALL BE CLEANED AND MAINTAINED SO AS NOT TO CAUSE EXCESSIVE SMELLS OR ODORS, DUST, OR ATTRACT EXCESSIVE INSECTS OR VERMIN. THE FREQUENCY OF CLEANING SHALL DEPEND ON THE NUMBER OF CHICKEN HENS, THE TYPE OF LITTER, THE AREA OF THE COOP, AND THE WEATHER. SECTION 6.04.090 SHALL APPLY TO THE ENFORCEMENT OF CHICKEN WASTE, TO INCLUDE UNHARVESTED EGGS, AND THE OWNER'S RESPONSIBILITIES.

(7) NO BUTCHERING OF CHICKENS IS PERMITTED WITHIN THE CITY LIMITS.

(8) COOPS AND PENS SHALL BE CONSTRUCTED A MINIMUM OF SIX (6) FEET FROM SIDE AND REAR PROPERTY LINES, AND ARE ONLY PERMITTED IN THE REAR YARD OF A HOME. IF AN ALLEY IS LOCATED ADJACENT TO THE PROPERTY, THE MINIMUM SETBACK FOR THE COOP/PEN SHALL BE THREE (3) FEET FROM THE ALLEY.

(9) IT IS UNLAWFUL FOR CHICKEN HENS TO BE AT LARGE, AS DEFINED IN SECTION 6.040.010. ANY CHICKEN HEN FOUND TO BE AT LARGE MAY BE TAKEN INTO POSSESSION AND IMPOUNDED BY METRO ANIMAL SERVICES, AND SHALL BE ADOPTED, REHOMED OR EUTHANIZED IF NOT RECLAIMED WITHIN TWO (2) WORKING DAYS.

(10) CHICKEN HENS SHALL BE PROVIDED WITH ACCESS TO ADEQUATE AND FRESH WATER AT ALL TIMES, AND IN A MANNER TO PREVENT THE WATER FROM FREEZING.

(11) NO COOP SHALL EXCEED A FOOTPRINT OF SIXTY (60) SQUARE FEET, OR SHALL EXCEED A HEIGHT OF SEVEN (7) FEET AT THE HIGHEST POINT OF THE ROOF.

(12) CHICKEN FEED SHALL BE STORED IN AN AIRTIGHT, METAL CONTAINER TO DISCOURAGE ATTRACTING MICE, RATS, AND OTHER VERMIN.

(13) CHICKEN HENS SHALL BE CONFINED IN SUCH A FASHION AS TO PREVENT THEM FROM COMING INTO CONTACT WITH WILD DUCKS OR GEESE OR THEIR EXCREMENT.

(14) THE REQUIREMENTS OF THIS SECTION ARE MINIMUM REQUIREMENTS AND DO NOT AFFECT ANY PRIVATE CONTROLS, INCLUDING ANY MORE STRINGENT REGULATIONS OR PROHIBITIONS ON THE KEEPING OF CHICKEN HENS CONTAINED IN PRIVATE COVENANTS. NOTHING IN THIS CHAPTER SHALL AFFECT THE AUTHORITY OF ANY OWNERS' ASSOCIATION TO ADOPT AND ENFORCE MORE STRINGENT STANDARDS FOR THE KEEPING OF CHICKEN HENS, OR TO PROHIBIT OUTRIGHT THE KEEPING OF CHICKEN HENS ON ANY PROPERTY WITHIN THE JURISDICTION OF SUCH ASSOCIATION.

(15) VIOLATIONS OF THIS SECTION SHALL BE PROCESSED PURSUANT TO THE PROCEDURES SET FORTH IN SECTIONS 6.04.340, 6.04.350 AND 6.04.360 OF THE CASPER MUNICIPAL CODE.

#### SECTION 4:

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

PASSED on 1<sup>st</sup> reading the 21<sup>st</sup> day of July, 2015.

PASSED on 2<sup>nd</sup> reading the 4<sup>th</sup> day of August, 2015.

PASSED, APPROVED, AND ADOPTED on 3<sup>rd</sup> and final reading the 18<sup>th</sup> day of August, 2015.

Councilman Hopkins presented the foregoing ordinance, on third reading, for adoption. Seconded by Councilman Schlager.

The following citizens addressed Council: Christina Stepp, 1440 Ivy Lane; Debra Reddy, 2150 Valcaro; and Ryan Stepp, 1440 Ivy Lane.

Mayor Powell asked Tory Cutrell, Manager at Casper Metro Animal Services, to come forward for Council questions and discussion. Ms. Cutrell addressed questions about staff workload and other concerns. Mayor Powell also requested that staff present a report to Council in six months about any problems being experienced because of chickens in the City limits.

Councilman Cathey made a motion to amend the ordinance to allow chickens under a modified conditional use permit with a fee of \$50 and a requirement for the applicant to notify adjacent landowners of the intent to have chickens. Seconded by Councilman Schlager.

Council discussed the matter and asked Craig Collins, Casper City Planner, to clarify the current process for conditional use permit notifications. Mr. Collins indicated that the current

process is to notify, rather than request approval, of neighbors, but the matter does go to the Planning and Zoning Commission so anyone can comment at the meeting regarding the permit.

After further discussion Council voted on the amendment to the ordinance. Councilmen Cathey and Schlager voted aye. Motion failed.

Council then voted on the original ordinance as read. Councilman Cathey voted nay. Motion passed.

The following ordinances were considered, on third reading, by consent agenda.

ORDINANCE NO. 17-15  
AN ORDINANCE APPROVING A ZONE CHANGE FOR LOT  
1, YMCA ADDITION SUBDIVISION IN THE CITY OF  
CASPER, WYOMING.

WHEREAS, an application has been made to rezone the above described lot from zoning classifications R-4 (High Density Residential) and PH (Park Historic) to R-4 (High Density Residential); and,

WHEREAS, after a public hearing on June 23, 2015, 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:

Lot 1, YMCA Addition, more commonly known as 315 East 15th Street, is hereby rezoned from zoning classifications R-4 (High Density Residential) and PH (Park Historic) to R-4 (High Density Residential).

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 1<sup>st</sup> reading the 21<sup>st</sup> day of July, 2015.

PASSED on 2<sup>nd</sup> reading the 4<sup>th</sup> day of August, 2015.

PASSED, APPROVED, AND ADOPTED on 3<sup>rd</sup> and final reading the 18<sup>th</sup> day of August, 2015.

ORDINANCE NO. 18-15  
AN ORDINANCE APPROVING A ZONE CHANGE FOR LOTS  
11, 13, AND 14 AND LOTS 16-17, BLOCK 139, AND LOTS 7-  
9, AND LOT 13 SOUTH 25 FEET, BLOCK 154, CASPER  
ADDITION SUBDIVISION IN THE CITY OF CASPER,  
WYOMING.

WHEREAS, an application has been made to rezone all of the above described lots from zoning classification R-6 (Manufactured Home (Mobile) Park) to R-5 (Mixed Residential); and,

WHEREAS, after a public hearing on June 23, 2015, 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:

Lots 11, 13, and 14 and Lots 16-17, Block 139, and Lots 7-9, and Lot 13 South 25 Feet, Block 154, Casper Addition, more commonly known as 1016, 1043, 1049, 1050, 1063, 1064 South Boxelder Street, are hereby rezoned from zoning classification R-6 (Manufactured Home (Mobile) Park) to R-5 (Mixed Residential).

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 1<sup>st</sup> reading the 21<sup>st</sup> day of July, 2015.

PASSED on 2<sup>nd</sup> reading the 4<sup>th</sup> day of August, 2015.

PASSED, APPROVED, AND ADOPTED on 3<sup>rd</sup> and final reading the 18<sup>th</sup> day of August, 2015.

Councilman Schlager presented the two (2) foregoing consent agenda ordinances for adoption, on third reading. Seconded by Council Sandoval. Motion passed.

The following ordinance was considered, on second reading, by consent agenda.

ORDINANCE NO. 20-15  
AN ORDINANCE AMENDING SECTION 9.24.040 OF THE  
CASPER MUNICIPAL CODE PERTAINING TO  
PROSTITUTION.

Councilman Schlager presented the foregoing one (1) ordinance for adoption, on second reading, by consent agenda. Seconded by Councilman Cathey. Motion passed.

Mayor Powell noted there was a motion on the floor made by Councilman Johnson, and seconded by Councilman Pacheco, from the August 4, 2015, Council meeting to adopt the resolution pertaining to the conditional use appeal as follows:

RESOLUTION NO. 15-226

A RESOLUTION UPHOLDING THE DECISION OF THE CASPER, WYOMING PLANNING AND ZONING COMMISSION IN DENYING A CONDITIONAL USE PERMIT FOR A DETACHED ACCESSORY STRUCTURE (CARPORT), IN AN R-3 (ONE TO FOUR UNIT RESIDENTIAL) ZONING DISTRICT, ON LOTS 139-140, BLOCK 24, NORTH CASPER ADDITION, CITY OF CASPER, WYOMING, LOCATED DIRECTLY NORTH OF THE PRINCIPAL BUILDING AT 1134 NORTH LINCOLN STREET.

Mayor Powell then re-opened the discussion. There being no further discussion a vote resulted in all voting nay. Motion failed.

Mayor Powell stated that the Chair would entertain a motion to reverse the decision of the Planning and Zoning Commission.

Following resolution read:

RESOLUTION NO. 15-227

A RESOLUTION REVERSING THE DECISION OF THE CASPER, WYOMING PLANNING AND ZONING COMMISSION IN DENYING A CONDITIONAL USE PERMIT FOR A DETACHED ACCESSORY STRUCTURE (CARPORT), IN AN R-3 (ONE TO FOUR UNIT RESIDENTIAL) ZONING DISTRICT, ON LOTS 139-140, BLOCK 24, NORTH CASPER ADDITION, CITY OF CASPER, WYOMING, LOCATED DIRECTLY NORTH OF THE PRINCIPAL BUILDING AT 1134 NORTH LINCOLN STREET.

Councilman Sandoval presented the foregoing resolutions for adoption. Seconded by Councilman Hopkins. Motion passed.

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 15-238

A RESOLUTION AUTHORIZING ACCEPTANCE OF GRANT FUNDS FROM THE STATE OF WYOMING OFFICE OF THE ATTORNEY GENERAL, DIVISION OF VICTIM SERVICES.

RESOLUTION NO. 15-239

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 2 TO THE AGREEMENT WITH INSTALLATION AND SERVICE COMPANY, INC., FOR THE RECYCLE DEPOT IMPROVEMENTS, PROJECT NO. 14-53.

RESOLUTION NO. 15-240

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH STANTEC CONSULTING, LTD., FOR THE NORTH PLATTE RIVER RESTORATION PROJECT.

RESOLUTION NO. 15-241

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 TO THE AGREEMENT WITH INSTALLATION AND SERVICE COMPANY, INC., FOR THE 2015 MISCELLANEOUS WATERLINE REPLACEMENTS, PROJECT NO. 15-24.

RESOLUTION NO. 15-242

A RESOLUTION AUTHORIZING AN UNDERGROUND RIGHT-OF-WAY EASEMENT WITH ROCKY MOUNTAIN POWER FOR INSTALLATION OF UNDERGROUND ELECTRICAL SERVICE FOR MIKE SEDAR POOL, PROJECT NO. 13-07B.

RESOLUTION NO. 15-243

A RESOLUTION RESCINDING RESOLUTION NO. 15-132, APPROVAL OF THE EXECUTION OF AN AGREEMENT WITH SUPERIOR STRUCTURES, INC., FOR THE STUCKENHOFF SHOOTERS COMPLEX PROJECT.

RESOLUTION NO. 15-244

A RESOLUTION AUTHORIZING ACCEPTANCE OF A GRANT FROM THE WYOMING GOVERNOR'S BIG GAME LICENSE COALITION, ALL WILDLIFE ACCOUNT.

RESOLUTION NO. 15-245

A RESOLUTION AUTHORIZING ACCEPTANCE OF A GRANT FROM THE WYOMING GOVERNOR'S BIG GAME LICENSE COALITION, NON-CONSUMPTIVE WILDLIFE USER ACCOUNT.

RESOLUTION NO. 15-246

A RESOLUTION AUTHORIZING A LEASE FOR THE USE OF CERTAIN CITY-OWNED VEHICLES TO CASPER AREA TRANSPORTATION COALITION, INC., (CATC), A WYOMING NON-PROFIT CORPORATION, FOR THE TRANSPORTATION OF THE ELDERLY, DISABLED, AND GENERAL PUBLIC.

RESOLUTION NO. 15-247

A RESOLUTION AUTHORIZING A LEASE TO CASPER AREA TRANSPORTATION COALITION, INC., (CATC), A WYOMING NON-PROFIT CORPORATION, FOR TWO BUILDINGS, PARKING AREA, AND ADJACENT LAND AT 1715 EAST 4<sup>TH</sup> STREET.

Councilman Schlager presented the foregoing ten (10) resolutions for adoption. Seconded by Councilman Sandoval. Motion passed.

Moved by Councilman Hopkins, seconded by Councilman Cathey, to, by consent minute action, reject all bids for the Landfill Gas Collection and Control System Project; authorize the purchase of five (5) Ford Explorer SUVs, from Greiner Motor Company-Casper, to be used by the Casper Police Department, in the Amount of \$150,570.00, before trade-in; and authorizing the sole source purchase of five (5) Motorola dual band mobile radios and associated equipment for marked patrol vehicles and one hundred (100) APX 700 portable radios and associated equipment for offices and five (5) base stations for the Fire Department from Motorola Solutions, in the Amount of \$485,393. Motion passed.

Individuals addressing the Council were: Paul Paad, 2781 Cherokee, regarding a change order on the agenda; Ryan Stepp, 1440 Ivy Lane, regarding the proposed noise ordinance; Jeremy Brown, 3119 East 8<sup>th</sup> Street, regarding police body cameras; Woody Giles, 290 East Magnolia, regarding taxation.

Mayor Powell noted the next meetings of the City Council will be a work session to be held at 4:30 p.m., Tuesday, August 25, 2015, and at 7:00 a.m., Friday, August 28, 2015, in the Council's meeting room; and, a regular Council meeting to be held at 6:00 p.m., Tuesday, September 1, 2015, in the Council Chambers.

Moved by Councilman Cathey, seconded by Councilman Hopkins, to, by minute action adjourn. Motion passed.

The meeting was adjourned at 7:38 p.m.

ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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V. H. McDonald  
City Clerk

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Charlie Powell  
Mayor

# Bills and Claims

City of Casper

19-Aug-15 to 01-Sep-15

## A.M.B.I. & SHIPPING, INC.

15-07-457 POSTAGE

\$38.51

**\$38.51** Subtotal for Dept. Fort Caspar

15-07-459 POSTAGE

\$1.16

15-04-554 POSTAGE

\$95.12

**\$96.28** Subtotal for Dept. Metro Animal

**\$134.79** Subtotal for Vendor

## AAA LANDSCAPING

8871 WEED CONTRACTOR

\$450.00

**\$450.00** Subtotal for Dept. Code Enforcement

**\$450.00** Subtotal for Vendor

## AAKER SIGNS & DESIGNS

15-3270 VINYL GRAPHICS

\$358.25

**\$358.25** Subtotal for Dept. Police

**\$358.25** Subtotal for Vendor

## AARON KLOKE

RIN0025739 TRAVEL REIMBURSEMENT

\$121.05

**\$121.05** Subtotal for Dept. Planning

**\$121.05** Subtotal for Vendor

## AMERICAN TITLE AGENCY, INC.

RIN0025737 ERNEST MONEY 135 N ASH

\$10,000.00

**\$10,000.00** Subtotal for Dept. City Manager

**\$10,000.00** Subtotal for Vendor

## ANDREW NELSON

RIN0025740 TRAVEL REIMBURSEMENT

\$228.75

RIN0025740 TRAVEL REIMBURSEMENT

\$24.05

**\$252.80** Subtotal for Dept. Metropolitan Planning

**\$252.80** Subtotal for Vendor

## B & B SALES & SERVICE

6652 WEED CONTRACTOR

\$1,635.48

**\$1,635.48** Subtotal for Dept. Code Enforcement

**\$1,635.48** Subtotal for Vendor

## BAR-D SIGNS, INC.

28808 FURNISH COROPLAST SIGNS

\$490.00

**\$490.00** Subtotal for Dept. Finance

28863 DECALS-

\$118.00

**\$118.00** Subtotal for Dept. Fire

**\$608.00** Subtotal for Vendor

## BENJAMIN WORLEY

RIN0025682 WORKBOOT REIMBRUSEMENT

\$75.00

**\$75.00** Subtotal for Dept. Waste Water

**\$75.00** Subtotal for Vendor

## BENTZ'S TOWN PUMP

RIN0025730 JUNE & JULY OUTSIDE FUEL CHARG

\$747.37

# Bills and Claims

City of Casper

19-Aug-15 to 01-Sep-15

## BERNINZONI, MICHAEL

0024831072 DEPOSIT/CREDIT REFUND

**\$747.37** Subtotal for Dept. Garage  
**\$747.37** Subtotal for Vendor

\$33.97  
**\$33.97** Subtotal for Dept. Water  
**\$33.97** Subtotal for Vendor

## BRENNTAG PACIFIC, INC.

BPI548783 CHEMICALS  
BPI548782 CHEMICALS

\$12,453.77  
\$13,215.34  
**\$25,669.11** Subtotal for Dept. Water Treatment Plant  
**\$25,669.11** Subtotal for Vendor

## BURNS & MCDONNELL ENGINEERING CO., INC.

78807-13 PLC REPLACEMENTS

\$2,925.45  
**\$2,925.45** Subtotal for Dept. Waste Water  
**\$2,925.45** Subtotal for Vendor

## BW INSURANCE AGENCY INC

3230870 HOGADON GL INSUR EFFECT 7-1-15

\$21,594.00  
**\$21,594.00** Subtotal for Dept. Property & Liability Insurance  
**\$21,594.00** Subtotal for Vendor

## CARL KRUGLER

RIN0025718 TRAVEL REIMBURSEMENT

\$11.85  
**\$11.85** Subtotal for Dept. Police  
**\$11.85** Subtotal for Vendor

## CARUS CORPORATION

SLS 10043312 CHEMICALS

\$7,560.00  
**\$7,560.00** Subtotal for Dept. Water Treatment Plant  
**\$7,560.00** Subtotal for Vendor

## CASELLE, INC.

66534 AUGUST 2015 SUPPORT/MAINTENANC  
67171 9/15 SUPPORT & MAINTENANCE

\$75.00  
\$75.00  
**\$150.00** Subtotal for Dept. Finance  
**\$150.00** Subtotal for Vendor

## CASPER AREA CHAMBER OF COMMERCE, INC.

SV-2374 FY16 ONE CENT- INFRASTR. RPR  
447031 FY16 ONE CENT-INFRASTRUC. RPR

20619 MEMBERSHIP DUES

\$16,826.00  
\$3,695.00  
**\$20,521.00** Subtotal for Dept. One Cent #15  
\$11,250.00  
**\$11,250.00** Subtotal for Dept. Social Community Services  
**\$31,771.00** Subtotal for Vendor

## CDW GOVERNMENT, INC.

XH47305 CITRIX LICENSES

XC98929 COBAN TAPES

\$1,366.75  
**\$1,366.75** Subtotal for Dept. Information Services  
\$465.68  
**\$465.68** Subtotal for Dept. Police

# Bills and Claims

City of Casper

19-Aug-15 to 01-Sep-15

**\$1,832.43** Subtotal for Vendor

## CENTRAL WY. GRAPHICS 0815 LOGOS

\$100.00

**\$100.00** Subtotal for Dept. Parks

**\$100.00** Subtotal for Vendor

## CENTRAL WYOMING SOFTBALL RIN0025698 COMMUNITY PROMO. CASH FUND: JR

\$6,000.00

**\$6,000.00** Subtotal for Dept. Council

**\$6,000.00** Subtotal for Vendor

## CENTURYLINK

RIN0025695 PHONE USE

\$74.48

RIN0025695 PHONE USE

\$43.75

**\$118.23** Subtotal for Dept. Casper Events Center

RIN0025720 PHONE USE

\$5.18

**\$5.18** Subtotal for Dept. Cemetery

RIN0025695 PHONE USE

\$85.75

**\$85.75** Subtotal for Dept. Communications Center

RIN0025695 PHONE USE

\$37.62

**\$37.62** Subtotal for Dept. Engineering

RIN0025728 PHONE USE

\$148.90

**\$148.90** Subtotal for Dept. Fire

RIN0025695 PHONE USE

\$43.45

**\$43.45** Subtotal for Dept. Municipal Court

RIN0025728 PHONE USE

\$35.61

RIN0025695 PHONE USE

\$37.62

**\$73.23** Subtotal for Dept. Police

RIN0025701 PHONE USE

\$43.29

**\$43.29** Subtotal for Dept. Sewer

RIN0025695 PHONE USE

\$54.29

**\$54.29** Subtotal for Dept. Traffic

RIN0025713 PHONE USE

\$44.38

**\$44.38** Subtotal for Dept. Waste Water

**\$654.32** Subtotal for Vendor

## CHARLES SIMONS RIN0025719 TRAVEL REIMBURSEMENT

\$34.37

**\$34.37** Subtotal for Dept. Police

**\$34.37** Subtotal for Vendor

## CHRIS COOK RIN0025711 SALARY STIPEND

\$3,750.00

**\$3,750.00** Subtotal for Dept. Police

**\$3,750.00** Subtotal for Vendor

## CIGNA HEALTH & LIFE INSURANCE COMPANY 1869388 HEALTH INSURANCE PREMIUM

\$12,016.92

**\$12,016.92** Subtotal for Dept. Health Insurance

# Bills and Claims

City of Casper

19-Aug-15 to 01-Sep-15

**\$12,016.92** Subtotal for Vendor

## CITY OF CASPER

130466	COMM. PROMOT. SAFE KIDS SWIM	\$160.00		
130468	COMM. PROMOT. SPEC.OLY.SOFTBAL	\$37.50		
		<b>\$197.50</b>	Subtotal for Dept.	Council
5128/130341	GIS EXPENSES FOR AUGUST 2015	\$982.70		
5128/130341	GIS EXPENSES FOR AUGUST 2015	\$9,350.64		
		<b>\$10,333.34</b>	Subtotal for Dept.	Metropolitan Planning
		<b>\$10,530.84</b>	Subtotal for Vendor	

## CITY OF CASPER - BALEFILL

1339/130300	SANITATION	\$376.82		
		<b>\$376.82</b>	Subtotal for Dept.	Casper Events Center
247/130541	SANITATION	\$32.48		
247/130276	SANITATION	\$80.96		
247/130224	SANITATION	\$30.00		
247/130339-130340	SANITATION	\$177.00		
247/130446	SANITATION	\$15.00		
247/130588	SANITATION	\$15.00		
247/130503	SANITATION	\$30.00		
247/130370	SANITATION	\$200.20		
247/130428	SANITATION	\$15.64		
247/130294	SANITATION	\$33.00		
		<b>\$629.28</b>	Subtotal for Dept.	Parks
2772/130530	SANITATION	\$5,460.66		
2772/130356	SANITATION	\$5,987.64		
2772/130255	SANITATION	\$6,097.76		
2772/130465	SANITATION	\$5,996.10		
2772/130576	SANITATION	\$5,773.74		
2772/130308	SANITATION	\$5,330.48		
2772/130418	SANITATION	\$6,419.30		
2772/130494	SANITATION	\$5,864.36		
2772/130267	SANITATION	\$5,558.00		
		<b>\$52,488.04</b>	Subtotal for Dept.	Refuse Collection
1276/130464	SANITATION	\$119.60		
1276/130254	SANITATION	\$99.36		
1276/130354	SANITATION	\$91.54		
1276/130574	SANITATION	\$106.72		
1276/130529	SANITATION	\$1,373.32		
		<b>\$1,790.54</b>	Subtotal for Dept.	Waste Water
		<b>\$55,284.68</b>	Subtotal for Vendor	

## CLARKE, DANIELLE

0024831070	DEPOSIT/CREDIT REFUND	\$55.66		
		<b>\$55.66</b>	Subtotal for Dept.	Water
		<b>\$55.66</b>	Subtotal for Vendor	

## CLEMENT ROOT JR.

908597	TOOL REIMBURSEMENT	\$104.99		
		<b>\$104.99</b>	Subtotal for Dept.	Garage

# Bills and Claims

City of Casper

19-Aug-15 to 01-Sep-15

**\$104.99** Subtotal for Vendor

## CNIC HEALTH SOLUTIONS, INC.

RIN#25708 HEALTHY DIRECTIONS JULY 2015

\$94.62

**\$94.62** Subtotal for Dept. Health Insurance

**\$94.62** Subtotal for Vendor

## COMANCO ENVIRONMENTAL CORP.

RIN0025706 CRL 14-72 GEOSYNTHETIC PROCURE

\$8,791.75

**\$8,791.75** Subtotal for Dept. Balefill

**\$8,791.75** Subtotal for Vendor

## DALE BUCKINGHAM ARCHITECTS

2545 ARCH/ENGINEERING AND CA FOR MU

\$1,891.89

**\$1,891.89** Subtotal for Dept. Golf Course

**\$1,891.89** Subtotal for Vendor

## DANIEL GRISWOLD

RIN0025699 TUITION & BOOKS REIMBURSEMENT

\$866.85

**\$866.85** Subtotal for Dept. Fire

**\$866.85** Subtotal for Vendor

## DAVID COURTADE

ASE-1972-2179 TESTING REIMBURSEMENT

\$106.00

**\$106.00** Subtotal for Dept. Garage

**\$106.00** Subtotal for Vendor

## DAVIDSON FIXED INCOME MGMT.

CM5922 FIXED INCOME MANAGEMENT FEES

\$6,857.70

**\$6,857.70** Subtotal for Dept. Finance

**\$6,857.70** Subtotal for Vendor

## DELL MARKETING LP

XJR833C23 SOFTWARE LICENSE

\$338.35

**\$338.35** Subtotal for Dept. Cemetery

XJR833974 OFFICE PRO SOFTWARE

\$338.35

XJR833931 OFFICE PRO SOFTWARE

\$338.35

**\$676.70** Subtotal for Dept. Engineering

XJR833675 COMPUTER

\$338.35

XJR833675 COMPUTER

\$338.35

**\$676.70** Subtotal for Dept. Finance

XJR8338R5 REMOTE DESKTOP SERVICE

\$175.42

**\$175.42** Subtotal for Dept. Fire

XJRD1CMW1 SOFTWARE

\$570.65

XJR8338X4 OFFICE 2013

\$338.35

**\$909.00** Subtotal for Dept. Information Services

XJR833683 SOFTWARE

\$1,015.05

**\$1,015.05** Subtotal for Dept. Parks

XJR8338M9 SOFTWARE

\$338.35

**\$338.35** Subtotal for Dept. Police

**\$4,129.57** Subtotal for Vendor

# Bills and Claims

City of Casper

19-Aug-15 to 01-Sep-15

## DELTA DENTAL PLAN OF WY.

RIN#0025697 EMPLOYEE DENTAL JULY 2015  
RIN#0025725 EMPLOYEE DENTAL PROGRAM

\$42,195.21  
\$1,543.75  
**\$43,738.96** Subtotal for Dept. Health Insurance  
**\$43,738.96** Subtotal for Vendor

## DESERT MTN. CORP.

15-41336 ICE SLICER  
15-41334 ICE SLICER  
15-41335 ICE SLICER  
15-41333 ICE SLICER

\$4,033.15  
\$3,970.94  
\$4,052.59  
\$3,346.27  
**\$15,402.95** Subtotal for Dept. Streets  
**\$15,402.95** Subtotal for Vendor

## DON BOOMSMA

RIN0025645 CLOTHING REIMBURSEMENT

\$100.00  
**\$100.00** Subtotal for Dept. Cemetery  
**\$100.00** Subtotal for Vendor

## DOUBLE D WELDING & FABRICATION INC.

3197 FAB 2 ALUM TRLR RAMP BRKS  
3338 INSTALL D-RINGS/BUTTING BOARD  
3159 REPAIR ALUM TRLR RAMP

\$98.00  
\$300.00  
\$320.00  
**\$718.00** Subtotal for Dept. Garage  
**\$718.00** Subtotal for Vendor

## DOWNTOWN CASPER BUSINESS ASSOCIATION

720 COMMUNITY PROMO CASH FUND-BALL

\$1,333.33  
**\$1,333.33** Subtotal for Dept. Council  
**\$1,333.33** Subtotal for Vendor

## EMB GOLF CARTS

INV 81519 AIR FILTER  
INV 81519 TRIMMER LINE

\$26.42  
\$97.62  
**\$124.04** Subtotal for Dept. Parks  
**\$124.04** Subtotal for Vendor

## FIRST DATA MERCHANT SVCS CORP.

REMI1087305 CREDIT CARD FEES

\$1,699.32  
**\$1,699.32** Subtotal for Dept. Finance

REMI1087314 METH CONF CREDIT CARD MACHINE

\$19.95  
**\$19.95** Subtotal for Dept. Police Grants  
**\$1,719.27** Subtotal for Vendor

## FIRST INTERSTATE BANK - PETTY CASH

RIN0025702 PETTY CASH - POLICE  
RIN0025702 PETTY CASH - POLICE

\$24.99  
\$44.14  
\$15.00  
\$18.00  
\$72.75  
**\$174.88** Subtotal for Dept. Police  
**\$174.88** Subtotal for Vendor

# Bills and Claims

City of Casper

19-Aug-15 to 01-Sep-15

**FISCHER BODY SHOP CORP.**  
22991 BODY SHOP REPAIRS

\$1,678.59  
**\$1,678.59** Subtotal for Dept. Garage  
**\$1,678.59** Subtotal for Vendor

**GARY L. KASSAY**  
0670 CLOTHING REIMBURSEMENT

\$257.13  
**\$257.13** Subtotal for Dept. Police  
**\$257.13** Subtotal for Vendor

**GLASS, JAMES**  
0024831073 DEPOSIT/CREDIT REFUND

\$69.17  
**\$69.17** Subtotal for Dept. Water  
**\$69.17** Subtotal for Vendor

**GRANICUS, INC.**  
67569 MAINTENANCE SEPT 2015

\$725.00  
**\$725.00** Subtotal for Dept. Information Services  
**\$725.00** Subtotal for Vendor

**HAASS CONSTRUCTION CO., INC.**  
002 NICOLAYSEN MUSEUM IMPROVEMENTS  
002 RETAINAGE 15-10

\$91,826.59  
(\$4,337.86)  
**\$87,488.73** Subtotal for Dept. Capital Projects  
**\$87,488.73** Subtotal for Vendor

**HASELDEN WYOMING CONSTRUCTORS LLC**  
RIN0025729 RELEASE RETAINAGE 14-52

\$5,845.30  
**\$5,845.30** Subtotal for Dept. Capital Projects  
**\$5,845.30** Subtotal for Vendor

**HDR ENGINEERING, INC.**  
00454552-H STUDIES, ETC RE: WATER RIGHTS

\$6,426.80  
**\$6,426.80** Subtotal for Dept. Water  
**\$6,426.80** Subtotal for Vendor

**HEWLETT PACKARD**  
56098304 PRINTER

\$650.71  
**\$650.71** Subtotal for Dept. Cemetery  
**\$650.71** Subtotal for Vendor

**INBERG-MILLER ENGINEERS**  
17466CM02.7 CRL 13-47 GENERAL TESTING  
17466CM01.7 CRL 13-47 GENERAL TESTING

\$38.00  
\$838.00  
**\$876.00** Subtotal for Dept. Balefill

17466CM02.8 FY12 CASPER MTN SKI PATROL1%14

\$1,311.50  
**\$1,311.50** Subtotal for Dept. Hogadon  
**\$2,187.50** Subtotal for Vendor

**INSTALLATION & SVC. CO.**  
RIN0025721 RETAINAGE 14-53  
RIN0025721 RECYCLE DEPOT IMPROVEMENT PROJ

(\$7,955.00)  
\$79,550.00  
**\$71,595.00** Subtotal for Dept. Refuse Collection

# Bills and Claims

City of Casper

19-Aug-15 to 01-Sep-15

**\$71,595.00** Subtotal for Vendor

## INTERNATIONAL COLISEUMS COMPANY 3 EVENTS CENTER STORAGE BUILDING

\$16,936.63

**\$16,936.63** Subtotal for Dept. Casper Events Center

**\$16,936.63** Subtotal for Vendor

## JACOBS ENGINEERING GROUP WVXY54000724 FY15 PLATTE PARK BRIDGE PEL ST WVXY54000724 FY15 PLATTE PARK BRIDGE PEL ST

\$7,884.94

\$828.66

**\$8,713.60** Subtotal for Dept. Metropolitan Planning

**\$8,713.60** Subtotal for Vendor

## JEREMY TILLER 7675 CLOTHING REIMBURSEMENT

\$191.68

**\$191.68** Subtotal for Dept. Police

**\$191.68** Subtotal for Vendor

## JERRY KOLLMANN 950661544 TOOL REIMBURSEMENT

\$118.75

**\$118.75** Subtotal for Dept. Garage

**\$118.75** Subtotal for Vendor

## JIM GERHART RIN0025716 WORKBOOT REIMBURSEMENT

\$49.86

**\$49.86** Subtotal for Dept. Parks

**\$49.86** Subtotal for Vendor

## JOHN GALL 295217 TOOL REIMBURSEMENT

\$76.06

**\$76.06** Subtotal for Dept. Garage

**\$76.06** Subtotal for Vendor

## KADRMAS, LEE & JACKSON 10054819 FY15 TRANSIT DEVELOPMENT PLAN 10054819 FY15 TRANSIT DEVELOPMENT PLAN

\$22,022.31

\$2,314.42

**\$24,336.73** Subtotal for Dept. Metropolitan Planning

## 10054952 SIGNAL TIMING STUDY PROJECT 15

\$4,964.68

**\$4,964.68** Subtotal for Dept. Traffic

**\$29,301.41** Subtotal for Vendor

## KNIFE RIVER/JTL RIN0025703 COMPOST YARD IMPROVEMENTS CO#1 RIN0025704 COMPOST YARD IMPROVEMENTS PROJ RIN0025705 RELEASE RETAINAGE 13-47

\$16,619.18

\$15,247.00

\$16,487.65

**\$48,353.83** Subtotal for Dept. Balefill

## RIN0025726 RETAINAGE 14-23

(\$21,577.10)

**(\$21,577.10)** Subtotal for Dept. Capital Projects

121184 FLOWABLE FILL 10TH & S DAVID  
121174 BASE  
121090 BASE  
120934 BASE

\$280.00

\$159.21

\$326.06

\$167.79

# Bills and Claims

City of Casper

19-Aug-15 to 01-Sep-15

**\$933.06** Subtotal for Dept. Sewer

120566	1/2" PLANT MIX TICKET 45327	\$902.40
120566	1/2" PLANT MIX TICKET 45353	\$900.48
120718	CONCRETE, FIBER TICKET 224577	\$317.50
120566	1/2" PLANT MIX TICKET 45347	\$895.36
120566	1/2" PLANT MIX TICKET 45355	\$898.56
120943	ASPHALT	\$544.64
120566	1/2" PLANT MIX TICKET 45363	\$255.36
120701	W BASE TICKET 434510	\$151.46
120566	1/2" PLANT MIX TICKET 45313	\$910.08
120566	1/2" PLANT MIX TICKET 45296	\$909.44
121269	W BASE 10TH & DAVID STREETS	\$196.70
RIN0025726	COUNTRY CLUB ROAD/WY BLVD -	\$444,810.00
120566	1/2 PLANT MIX TICKET 45342	\$899.20
121178	ASPHALT	\$16,846.72

**\$469,437.90** Subtotal for Dept. Streets

**\$497,147.69** Subtotal for Vendor

## KONE, INC.

921006422	ELEVATOR UPGRADES 14-80	\$24,742.00
1157026579	ELEVATOR UPGRADES 14-80	\$4,572.00

**\$29,314.00** Subtotal for Dept. Capital Projects

**\$29,314.00** Subtotal for Vendor

## LABOR READY CENTRAL, INC.

19999251	TEMPORARY LABOR	\$766.26
19999250	TEMPORARY LABOR	\$503.74

**\$1,270.00** Subtotal for Dept. Casper Events Center

**\$1,270.00** Subtotal for Vendor

## LARRY GRIFFITH

RIN0025680	WORKBOOT REIMBURSEMENT	\$75.00
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**\$75.00** Subtotal for Dept. Streets

**\$75.00** Subtotal for Vendor

## LEVI HALLOCK

RIN0025710	SALARY STIPEND	\$3,750.00
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**\$3,750.00** Subtotal for Dept. Police

**\$3,750.00** Subtotal for Vendor

## LIFE HEALTH LLC

15076	WELLNESS TESTING	\$88,833.00
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**\$88,833.00** Subtotal for Dept. Health Insurance

**\$88,833.00** Subtotal for Vendor

## LONG BUILDING TECHNOLOGIES

JC123515	RETAINAGE 15-17	(\$349.65)
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**(\$349.65)** Subtotal for Dept. Capital Projects

JC123515	IT DOOR SECURITY UPGRADES PROJ	\$52,449.00
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**\$52,449.00** Subtotal for Dept. City Manager

**\$52,099.35** Subtotal for Vendor

# Bills and Claims

City of Casper

19-Aug-15 to 01-Sep-15

## MATTHEWS, NINA

0024831071 DEPOSIT/CREDIT REFUND

\$13.01  
**\$13.01** Subtotal for Dept. Water  
**\$13.01** Subtotal for Vendor

## MCMURRY READY MIX CO.

221087 FLOWABLE

\$250.50  
**\$250.50** Subtotal for Dept. Sewer

221088 CONCRETE

\$221.00

221086 CONCRETE

\$221.00

221085 CONCRETE

\$331.50

**\$773.50** Subtotal for Dept. Streets

221089 CONCRETE

\$177.63

221090 CONCRETE

\$303.88

**\$481.51** Subtotal for Dept. Water

**\$1,505.51** Subtotal for Vendor

## MICROSOFT CORPORATION

AP00017608211503 EMAIL ACCOUNTS

\$3,497.40

AP00017608211503 EMAIL ACCOUNTS

\$3.50

**\$3,500.90** Subtotal for Dept. Finance

**\$3,500.90** Subtotal for Vendor

## MIKE RODEN

RIN0025712 SALARY STIPEND

\$1,500.00

**\$1,500.00** Subtotal for Dept. Police

**\$1,500.00** Subtotal for Vendor

## MOTOROLA SOLUTIONS

78310068 MONTHLY MAINT AGREE

\$5,688.62

**\$5,688.62** Subtotal for Dept. Communications Center

41212619 RADIOS-APX7000XE

\$23,985.50

**\$23,985.50** Subtotal for Dept. Fire

**\$29,674.12** Subtotal for Vendor

## MOUNTAIN WEST TELEPHONE/ WERCS COMMUNICATIONS

13359 DEDICATED INTERNET

\$512.50

**\$512.50** Subtotal for Dept. Communications Center

13358 DEDICATED INTERNET

\$1,015.00

**\$1,015.00** Subtotal for Dept. Police

**\$1,527.50** Subtotal for Vendor

## NATRONA COUNTY CLERK

RIN0025714 RECORDING FEES

\$21.00

**\$21.00** Subtotal for Dept. Engineering

RIN0025714 RECORDING FEES

\$321.00

**\$321.00** Subtotal for Dept. Planning

RIN0025714 RECORDING FEES

\$18.00

**\$18.00** Subtotal for Dept. Refuse Collection

**\$360.00** Subtotal for Vendor

# Bills and Claims

City of Casper

19-Aug-15 to 01-Sep-15

## NEVE'S UNIFORMS, INC.

NE39180 UNIFORMS	\$19.94	
NE39363 UNIFORMS	\$20.85	
NE39179 UNIFORMS	\$19.94	
NE39364 UNIFORMS	\$41.70	
NE39785 UNIFORMS	\$95.85	
NE39362 UNIFORMS	\$73.95	
NE39178 UNIFORMS	\$19.94	
<b>\$292.17</b> Subtotal for Dept.		Police
<b>\$292.17</b> Subtotal for Vendor		

## NEWCOM TECHNOLOGIES

46039 LICENSE AGREEMENTS	\$1,200.00	
<b>\$1,200.00</b> Subtotal for Dept.		Cemetery
<b>\$1,200.00</b> Subtotal for Vendor		

## NORMAN RENNICH

RIN0025717 WORKBOOT REIMBURSEMENT	\$65.24	
<b>\$65.24</b> Subtotal for Dept.		Streets
<b>\$65.24</b> Subtotal for Vendor		

## OLSON AUTOBODY & COLLISION CENTER

4807 BODY SHOP REPAIRS	\$2,453.72	
4806 BODY SHOP REPAIRS	\$2,137.61	
4852 BODY SHOP REPAIRS	\$2,612.69	
<b>\$7,204.02</b> Subtotal for Dept.		Garage
<b>\$7,204.02</b> Subtotal for Vendor		

## P-CARD VENDORS

00032288 SUN COUNTRY DISTRIBUTI - Purch	\$1,045.30	
00032448 VZWLSS IVR VB - Purchase	\$120.15	
00032288 SUN COUNTRY DISTRIBUTI - Purch	\$350.00	
00032081 SAMS CLUB #6425 - Purchase	\$229.39	
00032039 WM SUPERCENTER #3778 - Purchas	\$38.72	
00032540 SQ ATLANTIC ELECTRIC, - Purch	\$177.30	
00032127 ADVANCED TECHNOLOGY PR - Purch	\$52.40	
00032329 CENTURYLINK - Purchase	\$5.49	
00032226 NORCO INC - Purchase	\$238.20	
00032325 CENTURYLINK - Purchase	\$5.18	
00032127 ADVANCED TECHNOLOGY PR - Purch	\$33.70	
00032323 HAWKINS INC - Purchase	\$1,784.28	
00032330 COMTRONIX - Purchase	\$212.64	
00032650 HAWKINS INC - Purchase	\$171.46	
00032318 CENTURYLINK - Purchase	\$5.34	
<b>\$4,469.55</b> Subtotal for Dept.		Aquatics
00032051 BAILEYS ACE HARDWARE - Purchas	\$60.88	
00032289 METECH, INC. - Purchase	\$3,461.84	
00032108 HOSE & RUBBER SUPPLY - Purchas	\$140.62	
00032054 ALSCO SLCAS - Purchase	\$280.15	
00032059 CMI-TECO - Purchase	\$269.42	
00032272 BAILEYS ACE HARDWARE - Purchas	\$88.87	

# Bills and Claims

City of Casper

19-Aug-15 to 01-Sep-15

00032106	INDUSTRIAL SCREEN & MA - Purch	\$405.00	
00032294	WYOMING MACHINERY CO - Purchas	\$2,862.00	
00032332	MENARDS CASPER - Purchase	\$31.99	
00032311	EATON SALES & SERVICE - Purcha	\$643.70	
00032316	BAILEYS ACE HARDWARE - Purchas	\$117.55	
00032305	BAILEYS ACE HARDWARE - Purchas	\$88.93	
00032356	WYOMING MACHINERY CO - Credit	(\$36.00)	
00032237	BOBCAT OF CASPER - Purchase	\$89.37	
00032386	SWANA - Purchase	\$212.00	
00032387	SWANA - Purchase	\$437.00	
00032583	HARBOR FREIGHT TOOLS 3 - Purch	\$69.73	
00032461	CASPER CONTRACTORS SUP - Purch	\$127.45	
00032150	WEAR PARTS INC - Purchase	\$6.88	
00032035	AMERIGAS - Purchase	\$147.00	
00032197	BEARING BELTCHAIN00244 - Purch	\$112.08	
00032475	BAILEYS ACE HARDWARE - Purchas	\$21.55	
00032203	BEARING BELTCHAIN00244 - Purch	\$218.11	
00032326	WYOMING MACHINERY CO - Purchas	\$3,279.00	
00032492	MENARDS CASPER - Purchase	\$112.72	
00032252	NORCO INC - Purchase	\$495.00	
00032333	AIRGAS CENTRAL - Purchase	\$26.38	
00032171	AMERIGAS - Purchase	\$591.81	
00032402	SWANA - Purchase	\$245.00	
		<b>\$14,606.03</b>	<b>Subtotal for Dept. Balefill</b>
00032701	SHERWIN WILLIAMS #3439 - Purch	\$77.78	
00032757	DIAMOND VOGEL PAINT #7 - Purch	\$40.39	
00032756	BLOEDORN LUMBER CASPER - Purch	\$57.41	
00032688	CASPER CONTRACTORS SUP - Purch	\$15.19	
00032523	SHERWIN WILLIAMS #3439 - Purch	\$114.21	
00032539	BLOEDORN LUMBER CASPER - Purch	\$0.76	
00032557	GEORGE T SANDERS 20 - Purchase	\$313.00	
00032538	NORCO INC - Purchase	\$39.63	
00032534	DENNIS SUPPLY COMPANY - Purcha	\$12.17	
00032509	TOOLBARN - TOOL PARTS - Purcha	\$11.40	
00032561	CASPER WINNELSON CO - Purchase	\$60.86	
00032477	WOODWORKERS SUPPLY, IN - Purch	\$5.12	
00032910	DENNIS SUPPLY COMPANY - Purcha	\$98.61	
00032519	WW GRAINGER - Credit	(\$50.70)	
00032680	BLOEDORN LUMBER CASPER - Credi	(\$31.15)	
00032562	HENSLEY BATTERY&ELECTR - Purch	\$26.34	
00032570	NORCO INC - Purchase	\$61.01	
00032505	BLOEDORN LUMBER CASPER - Purch	\$42.00	
00032647	SHERWIN WILLIAMS #3439 - Purch	\$58.53	
00032669	BLOEDORN LUMBER CASPER - Purch	\$976.68	
00032594	BAILEYS ACE HARDWARE - Purchas	\$8.70	
00032912	DIAMOND VOGEL PAINT #7 - Purch	\$40.49	
00032422	CASPER WINNELSON CO - Purchase	\$37.37	
00032707	BLOEDORN LUMBER CASPER - Purch	\$10.45	
00032826	SAMSCLUB #6425 - Purchase	\$295.46	
00032465	BARGREEN WYOMING 25 - Purchase	\$90.20	

# Bills and Claims

City of Casper

19-Aug-15 to 01-Sep-15

00032054	ALSCO SLCAS - Purchase	\$179.84	
00032465	BARGREEN WYOMING 25 - Purchase	\$23.85	
00032634	CASPER WINNELSON CO - Purchase	\$109.70	
		<b>\$2,725.30</b>	<b>Subtotal for Dept. Buildings And Grounds</b>
00030720	TURF MASTER LLC - Credit	(\$200.00)	
		<b>(\$200.00)</b>	<b>Subtotal for Dept. Capital Projects</b>
00032271	FINANCIAL SERVICES - Purchase	\$749.00	
00032434	HARBOR FREIGHT TOOLS 3 - Purch	\$14.99	
00032315	WAL-MART #1617 - Purchase	\$272.76	
00032455	THE TAMIS CORPORATION - Purcha	\$135.09	
00031920	FACEBOOK FY6WD8EWR2 - Purchase	\$2.49	
00032331	NATURAL GROCERS CA 47 - Purcha	\$63.12	
00032426	WESTCREEK INDUSTRIES - Purchas	\$551.28	
00031920	FACEBOOK	\$18.60	
00032193	CASPER STAR TRIBUNE - Purchase	\$382.90	
00032071	ATHLETICA/SPORTS SYSTE - Purch	\$16,935.00	
00031920	FACEBOOK	\$48.05	
00032373	ROBBINS INC WHITE LAKE - Purch	\$102.50	
00030785	WAL-MART #1617 - Purchase	\$3.88	
00031920	FACEBOOK	\$85.32	
00032690	WAL-MART #1617 - Purchase	\$3.62	
00031949	CASPER CONTRACTORS SUP - Purch	\$61.20	
00032099	ALSCO SLCAS - Purchase	\$1,735.46	
00032082	WAL-MART #1617 - Purchase	\$47.12	
00032360	WW GRAINGER - Purchase	\$188.34	
00032841	ATLAS OFFICE PRODUCTS - Purcha	\$132.07	
00032762	NORCO INC - Purchase	\$130.00	
00032300	SAMSCLUB #6425 - Purchase	\$319.49	
00032694	HEARTLAND PAPER COMPAN - Purch	\$222.40	
00032453	ALBERTSONS - Purchase	\$10.48	
00031993	CASPER CONTRACTORS SUP - Purch	\$88.56	
00032442	EYE WASH SALINE	\$56.74	
00032352	ALLIANT INSURANCE/SPEC - Purch	\$408.00	
00032442	SQUEEGEE	\$80.00	
00032596	ALBERTSONS - Purchase	\$48.84	
00031414	DARLING INGREDIENTS - Purchase	\$40.00	
00032346	WAL-MART #1617 - Purchase	\$26.51	
00032336	VASCO INC - Purchase	\$90.19	
00031920	FACEBOOK	\$25.00	
00032065	SAMSCLUB #6425 - Purchase	\$53.40	
		<b>\$23,132.40</b>	<b>Subtotal for Dept. Casper Events Center</b>
00032582	ATLAS OFFICE PRODUCTS - Purcha	\$97.38	
00031897	MURDOCH'S RANCH & HOME - Purch	\$399.99	
00032682	BAILEYS ACE HARDWARE - Purchas	\$68.90	
		<b>\$566.27</b>	<b>Subtotal for Dept. Cemetery</b>
00032836	ATLAS OFFICE PRODUCTS - Purcha	\$88.59	
00032571	THOMSON WEST TCD - Purchase	\$84.00	
00032537	THOMSON WEST TCD - Purchase	\$1,122.57	
00032834	REI MATTHEW BENDER &CO - Purch	\$68.08	

# Bills and Claims

City of Casper

19-Aug-15 to 01-Sep-15

	<b>\$1,363.24</b>	<b>Subtotal for Dept.</b>	City Attorney
00032390 IN ALLURETECH/COFFEYN - Purch	\$42.00		
	<b>\$42.00</b>	<b>Subtotal for Dept.</b>	City Hall
00032668 ATLAS OFFICE PRODUCTS - Purcha	\$879.00		
00032201 HOMEDEPOT.COM - Purchase	\$55.00		
00032873 CENEX ZIP TRIP07075724 - Purch	\$38.53		
00032219 HOMEDEPOT.COM - Purchase	\$15.98		
	<b>\$988.51</b>	<b>Subtotal for Dept.</b>	City Manager
00032541 VZWLSS MY VZ VB P - Purchase	\$45.19		
00031689 BAR BARCODESINC - Purchase	\$1,078.94		
00032617 COMMUNICATION TECHNOLO - Purch	\$98.00		
00032312 ATLAS OFFICE PRODUCTS - Purcha	\$99.57		
	<b>\$1,321.70</b>	<b>Subtotal for Dept.</b>	Code Enforcement
00031928 AT&T 0512212799001 - Purcha	\$5.20		
00031881 GUS GLOBALSTAR USA - Purchase	\$228.09		
00031866 VZWLSS IVR VB - Purchase	\$122.30		
00031873 AT&T 0512212711001 - Purcha	\$40.51		
00031896 DTV DIRECTV SERVICE - Purchase	\$58.99		
00031771 QUALITY OFFICE SOLUTIO - Purch	\$59.98		
00031910 CHARTER COMM - Purchase	\$76.04		
	<b>\$591.11</b>	<b>Subtotal for Dept.</b>	Communications Center
00032600 CASPER STAR TRIBUNE - Purchase	\$938.00		
00032852 EGGINGTONS - Purchase	\$47.77		
00032134 THREE CROWNS GOLF CLUB - Purch	\$66.62		
	<b>\$1,052.39</b>	<b>Subtotal for Dept.</b>	Council
00032541 VZWLSS MY VZ VB P - Purchase	\$22.60		
00032443 NORCO INC - Purchase	\$64.57		
00032396 DANA KEPNER CO. - Purchase	\$175.00		
00032427 VZWLSS BILL PAY VB - Purchas	\$280.07		
00032064 WATERWORKS INDUSTRIES - Purcha	\$106.47		
00032032 SUTHERLANDS 2219 - Purchase	\$21.48		
00032004 QQUEST SOFTWARE SYSTEMS - Purch	\$250.00		
00032595 D J WALL-ST-JOURNAL - Purchase	\$299.88		
00032506 B & B RUBBER STAMP SHO - Purch	\$64.95		
00032525 MOUNTAIN STATES LITHOG - Purch	\$87.35		
00032607 CASPER STAR TRIBUNE - Purchase	\$119.54		
00031589 PHIL'S BBQ - Purchase	\$15.23		
00031544 HODADS - Purchase	\$16.12		
00032454 SCANCORPORATION.COM - Purchase	\$1,603.90		
00031564 DECLAN SUITES - Purchase	\$942.16		
00032535 THE HOME DEPOT 6001 - Purchase	\$59.36		
00032501 MOUNTAIN SCALES - Purchase	\$280.00		
00032429 AP TECHNOLOGY - Purchase	\$399.09		
00031578 YELLOW RADIO SERVICE - Purchas	\$17.71		
	<b>\$4,825.48</b>	<b>Subtotal for Dept.</b>	Finance
00032340 IN NATIONWIDE SUPPLY, - Purch	\$259.07		
00032358 ENTENMANN-ROVIN COMPAN - Purch	\$124.75		
00032771 WAL-MART #3778 - Purchase	\$47.54		
00032646 THE HOME DEPOT 6001 - Purchase	\$6.88		

# Bills and Claims

City of Casper

19-Aug-15 to 01-Sep-15

00032649	SAMSCLUB #6425 - Purchase	\$81.60	
00032745	LETZ'S RADIO SUPPLY - Purchase	\$328.00	
00032737	FLIGHT SUITS DBA GIBSO - Purch	\$117.75	
00032675	CHIEF SUPPLY - Purchase	\$66.75	
00032770	MENARDS CASPER - Purchase	\$161.63	
00032796	WITMER PUBLIC SAFETY G - Purch	\$6,176.59	
00032727	BAILEYS ACE HARDWARE - Purchas	\$25.98	
00032631	SAMSCLUB #6425 - Purchase	\$251.33	
00032828	INTERNATIONAL PUBLIC M - Purch	\$2,095.00	
00032232	WYOMING CAMERA OUTFITT - Purch	\$489.97	
	<b>\$10,232.84</b> Subtotal for Dept.		Fire
00032624	COMTRONIX - Purchase	\$132.00	
00032384	BAR D SIGNS INC - Purchase	\$100.50	
00032684	ATLAS OFFICE PRODUCTS - Purcha	\$7.56	
00032696	TARGET 00001644 - Purch	\$63.90	
00032809	SUTHERLANDS 2219 - Purchase	\$6.27	
	<b>\$310.23</b> Subtotal for Dept.		Fort Caspar
00032344	STOTZ EQUIPMENT - Purchase	\$676.80	
00032613	STOTZ EQUIPMENT - Purchase	\$71.77	
00032686	BOBCAT OF CASPER - Purchase	\$43.17	
00032671	S&S CASPER- PARTS - Purchase	\$23.02	
00032286	GOODYEAR COMMERCIAL TI - Purch	\$2,543.50	
00032239	HOSE & RUBBER SUPPLY - Purchas	\$34.20	
00032497	BRAKE SUPPLY COMPANY I - Purch	\$775.66	
00032371	CMI-TECO - Purchase	\$740.03	
00032130	GREINER MOTOR COMPANY - Purcha	\$149.90	
00032199	STOTZ EQUIPMENT - Purchase	\$11.49	
00032234	ASAP RADIATOR AND SUPP - Purch	\$1,398.53	
00032264	STOTZ EQUIPMENT - Purchase	\$26.82	
00032341	CMI-TECO - Credit	(\$112.00)	
00032342	STOTZ EQUIPMENT - Purchase	\$511.98	
00032367	NAPA	\$65.69	
00032367	NAPA	\$51.35	
00032394	CMI-TECO - Purchase	\$172.80	
00032369	TIRE PROFESSIONALS INC - Purch	\$250.00	
00032317	JACKS TRUCK AND EQUPMT - Credi	(\$79.12)	
00032625	STOTZ EQUIPMENT - Purchase	\$92.36	
00032367	NAPA	\$2,994.78	
00032458	CASPER TIRE - Purchase	\$70.00	
00032277	OSHKOSH CORP MCNEILUS - Purcha	\$218.54	
00032420	HOSE & RUBBER SUPPLY - Purchas	\$2.83	
00032498	WEAR PARTS INC - Purchase	\$23.74	
00032774	MIDLAND IMPLEMENT CO - Purchas	\$242.99	
00032661	DECKER AUTO GLASS - Purchase	\$61.80	
00032481	AMERI-TECH EQUIPMENT C - Purch	\$135.51	
00032367	NAPA	(\$2.63)	
00032343	DRIVE TRAIN INDUSTRIES - Purch	\$62.80	
00032255	DRIVE TRAIN INDUSTRIES - Purch	\$208.96	
00032438	HONNEN EQUIPMENT #04 - Purchas	\$191.94	
00032663	STOTZ EQUIPMENT - Purchase	\$1,212.96	

# Bills and Claims

City of Casper

19-Aug-15 to 01-Sep-15

00032367 NAPA	\$123.96
00032424 HOSE & RUBBER SUPPLY - Purchas	\$27.66
00032622 STOTZ EQUIPMENT - Purchase	\$394.89
00032380 GREINER	\$101.60
00032608 STOTZ EQUIPMENT - Purchase	\$12.36
00032587 STOTZ EQUIPMENT - Purchase	\$61.64
00032580 GOODYEAR COMMERCIAL TI - Purch	\$1,594.80
00032566 STOTZ EQUIPMENT - Purchase	\$1.50
00032560 CMI-TECO - Purchase	\$127.20
00032555 STOTZ EQUIPMENT - Purchase	\$14.90
00032552 GREINER MOTOR COMPANY - Purcha	\$26.42
00032550 STOTZ EQUIPMENT - Purchase	\$41.10
00032545 STOTZ EQUIPMENT - Purchase	\$279.80
00032367 NAPA	(\$9.09)
00032367 NAPA	\$16.12
00032412 OREILLY AUTO 00027466 - Purch	\$7.38
00032407 STOTZ EQUIPMENT - Credit	(\$99.63)
00032405 WYOMING MACHINERY CO-Purchase	\$329.65
00032405 WYOMING MACHINERY CO - Purchas	\$149.05
00032398 BRAKE SUPPLY COMPANY I - Purch	\$292.48
00032546 GOODYEAR COMMERCIAL TI - Purch	\$9,283.22
00032487 STOTZ EQUIPMENT - Purchase	\$155.53
00032627 HONNEN EQUIPMENT #04 - Purchas	\$9,640.96
00032643 GREINER MOTOR COMPANY - Purcha	\$139.23
00032367 NAPA	\$123.96
00032388 JACKS TRUCK AND EQUPMT - Purch	\$25.00
00032367 NAPA	\$48.95
00032689 CMI-TECO - Purchase	\$79.55
00032683 WW GRAINGER - Purchase	\$159.30
00032467 HOSE & RUBBER SUPPLY - Purchas	\$11.38
00032285 HOSE & RUBBER SUPPLY - Purchas	\$118.92
00032544 HOSE & RUBBER SUPPLY - Purchas	\$5.83
00032728 WW GRAINGER - Purchase	\$11.13
00032816 HOSE & RUBBER SUPPLY - Purchas	\$464.76
00032833 MIDLAND IMPLEMENT CO - Purchas	\$323.72
00032367 NAPA	\$94.98
00032705 CMI-TECO - Purchase	\$1,132.60
00032292 ASAP RADIATOR AND SUPP - Purch	\$795.01
00032789 GREINER MOTOR COMPANY - Purcha	\$170.74
00032256 GREINER MOTOR COMPANY - Credit	(\$50.00)
00032250 JACKS TRUCK AND EQUPMT - Purch	\$79.12
00032246 ASAP RADIATOR AND SUPP - Purch	\$161.75
00032850 CASPER TIRE - Purchase	\$352.00
00032218 NORCO INC - Credit	(\$22.76)
00032367 NAPA	\$6.71
00032844 STOTZ EQUIPMENT - Purchase	\$34.99
00032711 HENSLEY BATTERY&ELECTR - Purch	\$38.85
00032215 GOODYEAR COMMERCIAL TI - Purch	\$486.52
00032513 BOBCAT OF CASPER - Purchase	\$666.86
00032541 VZWRLSS MY VZ VB P - Purchase	\$22.60

# Bills and Claims

City of Casper

19-Aug-15 to 01-Sep-15

00032500 JACKS TRUCK AND EQUIPMT - Purch	\$716.69	
00032380 GREINER MOTOR COMPANY - Purcha	\$138.30	
00032367 NAPA	\$22.49	
00032367 NAPA	\$36.88	
00032542 CMI-TECO - Purchase	\$27.46	
00032367 BEARING BELTCHAIN00244 - Purch	\$11.88	
00032367 NAPA	\$68.70	
00032367 NAPA	\$22.29	
00032367 NAPA	\$213.02	
00032385 GREINER MOTOR COMPANY - Purcha	\$37.56	
00032773 CASPER TIRE - Purchase	\$200.00	
00032614 STOTZ EQUIPMENT - Purchase	\$358.09	
	<b>\$42,780.73</b>	<b>Subtotal for Dept. Garage</b>
00032406 FORT LARAMIE HISTORICA - Purch	\$111.85	
00032951 MOUNTAIN STATES LITHOG - Purch	\$143.40	
00032372 SQ OPEN SPACE PUBLICA - Purch	\$140.04	
00032603 BARRON'S EDUCATIONAL S - Purch	\$52.80	
00032423 BARRON'S EDUCATIONAL S - Purch	\$52.50	
00032548 HIGHPLAINSP - Purchase	\$145.73	
	<b>\$646.32</b>	<b>Subtotal for Dept. General Fund</b>
00032502 ROTO ROOTER - Purchase	\$440.00	
00032419 SUTHERLANDS 2219 - Purchase	\$17.88	
00032479 CK MECHANICAL PLUMB - Purchase	\$472.50	
00032564 R & R REST STOPS - Purchase	\$755.13	
00032530 ADVANCED THERMAL SOLUT - Purch	\$342.00	
	<b>\$2,027.51</b>	<b>Subtotal for Dept. Golf Course</b>
00032468 MYCREATIVESHOP.COM - Purchase	\$19.95	
00032212 WM SUPERCENTER #3778 - Purchas	\$1,200.00	
00032660 VISTAPR VistaPrint.com - Purch	\$442.97	
	<b>\$1,662.92</b>	<b>Subtotal for Dept. Health Insurance</b>
00032541 VZWRLLS MY VZ VB P - Purchase	\$22.60	
00032351 WESTERN SLING CO - Purchase	\$55.48	
00032359 CRUM ELECTRIC SUPPLY C - Purch	\$195.01	
00032392 HOMAX OIL SALES INC - Purchase	\$73.40	
00032270 0970 CED - Credit	(\$695.88)	
00032190 CRUM ELECTRIC SUPPLY C - Purch	\$25.37	
00032179 0970 CED - Purchase	\$94.36	
00032163 0970 CED - Purchase	\$695.88	
00032813 CASPER STAR TRIBUNE - Purchase	\$232.04	
	<b>\$698.26</b>	<b>Subtotal for Dept. Hogadon</b>
00032832 RIDLEY'S 1133 - Purchase	\$6.56	
00032268 CADDIE SHACK RESTAURAN - Purch	\$1,150.00	
00032704 ATLAS OFFICE PRODUCTS - Purcha	\$100.15	
00032265 ADOBE PS CREATIVE CLD - Purch	\$31.49	
00032692 IN PEDENS INC. - Purchase	\$60.00	
00032231 WAL-MART #1617 - Purchase	\$260.00	
00032763 IN POWDER RIVER SHRED - Purch	\$75.00	
00032699 USPS 57627004930333223 - Purch	\$6.74	
00032576 ADOBE CREATIVE CLOUD - Purcha	\$73.48	

# Bills and Claims

City of Casper

19-Aug-15 to 01-Sep-15

00032340 IN NATIONWIDE SUPPLY, - Purch	\$39.04	
00032279 GOLF COURSE - Purchase	\$1,410.00	
	<b>\$3,212.46</b>	<b>Subtotal for Dept. Human Resources</b>
00032223 WAL-MART #1617 - Purchase	\$15.12	
00032473 STAPLES 00114181 - Purch	\$33.49	
00032158 STAPLES 00114181 - Purch	\$14.79	
00032192 SUBWAY 03147360 - Purch	\$91.00	
00032109 LITTLE CAESARS 1989 00 - Purch	\$47.04	
00032637 FARMER BROS CO - Purchase	\$127.73	
00032221 CANDYWAREHOUSE.COM, IN - Purch	\$76.94	
00032257 SAMSClub #6425 - Purchase	\$65.87	
00032208 LITTLE CAESARS 1989 00 - Purch	\$47.04	
00032639 BLOEDORN LUMBER CASPER - Purch	\$29.69	
00032902 DENNIS SUPPLY COMPANY - Purcha	\$1,969.20	
00032921 DENNIS SUPPLY COMPANY - Purcha	\$7,220.40	
00032578 A&A GLOBAL INDUSTRIES - Purcha	\$167.66	
00031967 FARMER BROS CO - Purchase	\$139.61	
00031987 SUBWAY 03147360 - Purch	\$73.50	
00032010 PIZZA HUT #239 - Purchase	\$72.00	
00032657 BLOEDORN LUMBER CASPER - Purch	\$149.53	
00032811 DENNIS SUPPLY COMPANY - Purcha	\$3,938.40	
	<b>\$14,279.01</b>	<b>Subtotal for Dept. Ice Arena</b>
00032452 VSN DOTGOVREGISTRATION - Purch	\$125.00	
	<b>\$125.00</b>	<b>Subtotal for Dept. Information Services</b>
00032598 GWPW - COMPOUNDING - Purchase	\$46.48	
00031937 BLIND GUY - Purchase	\$790.99	
00032421 NORCO INC - Purchase	\$18.34	
00032377 USPS 57155809430310940 - Purch	\$6.70	
00032345 ROCKY MOUNTAIN ANIMAL - Purcha	\$226.05	
00031941 BLIND GUY - Purchase	\$844.00	
00032558 WESTSIDE ANIMAL HOSPIT - Purch	\$837.53	
00032436 MOUNTAIN VIEW SUB SHOP - Purch	\$88.00	
00032118 USPS 57155804730311021 - Purch	\$9.60	
00032404 ALL CREATURES VETERINA - Purch	\$294.60	
00032463 SUTHERLANDS 2219 - Purchase	\$582.00	
00032853 CUSTOMINK LLC - Purchase	\$350.00	
00032512 CRUM ELECTRIC SUPPLY C - Purch	\$43.80	
00032807 CUSTOMINK LLC - Purchase	\$262.86	
	<b>\$4,400.95</b>	<b>Subtotal for Dept. Metro Animal</b>
00032543 LOCAL MATCH	\$1.43	
00032543 THE WONDER BAR - Federal Share	\$13.64	
00032950 LOCAL MATCH	\$15.79	
00032950 FEDERAL SHARE	\$150.21	
	<b>\$181.07</b>	<b>Subtotal for Dept. Metropolitan Planning</b>
00031966 WM SUPERCENTER #3778 - Purchas	\$43.34	
00032278 ATLAS OFFICE PRODUCTS - Purcha	\$59.21	
00032275 HEART SMART TECHNOLOGY - Purch	\$169.00	
	<b>\$271.55</b>	<b>Subtotal for Dept. Municipal Court</b>
00032154 STOTZ EQUIPMENT - Purchase	\$349.29	

# Bills and Claims

City of Casper

19-Aug-15 to 01-Sep-15

00032072	BAILEYS ACE HARDWARE - Purchas	\$16.48
00031605	R & R REST STOPS - Purchase	\$6,261.32
00032142	MICHAELSFENCE&SUPPLYIN - Purch	\$55.00
00032679	PORTER'S MOUNTAIN VIEW - Purch	\$21.94
00032113	THE HOME DEPOT 6001 - Purchase	\$39.80
00031548	CPS DISTRIBUTORS INC C - Purch	\$772.50
00031305	STOTZ EQUIPMENT - Purchase	\$15.36
00031385	CPS DISTRIBUTORS INC C - Purch	\$340.46
00031816	JOHNNY APPLESEED, INC. - Purch	\$230.23
00032136	CPS DISTRIBUTORS INC C - Purch	\$445.62
00032047	CPS DISTRIBUTORS INC C - Purch	\$5,754.96
00032185	STOTZ EQUIPMENT - Purchase	\$24.56
00031974	CPS DISTRIBUTORS INC C - Purch	\$506.21
00032554	PORTER'S MOUNTAIN VIEW - Purch	\$149.99
00030570	NETWORK FLEET. INC. - Purchase	\$154.20
00032656	GLENROCK SOD FARM LLC - Purcha	\$292.32
00031423	CPS DISTRIBUTORS INC C - Purch	\$25.46
00032551	FLEMING SUPPLY - Purchase	\$9.90
00032541	VZWRLLS MY VZ VB P - Purchase	\$298.80
00031878	CPS DISTRIBUTORS INC C - Purch	\$22.32
00032078	BAILEYS ACE HARDWARE - Purchas	\$14.98
00031105	AGP PROPANE SERVICES - Purchas	\$35.49
00032338	CPS DISTRIBUTORS INC C - Purch	\$167.53
00031863	CPS DISTRIBUTORS INC C - Purch	\$41.91
00032621	KMART 4736 - Purchase	\$40.96
00032313	CPS DISTRIBUTORS INC C - Purch	\$12.18
00031480	CPS DISTRIBUTORS INC C - Purch	\$493.11
00032133	BLOEDORN LUMBER CASPER - Purch	\$355.68
00032659	TOP OFFICE PRODUCTS IN - Purch	\$43.86
00032581	R & R REST STOPS - Purchase	\$8,509.68
00032141	IN THE BARK FIRM - Purchase	\$82.20
00031536	CASPER WINNELSON CO - Purchase	\$2.55
00031781	CPS DISTRIBUTORS INC C - Purch	\$1,299.29
00032414	BLOEDORN LUMBER CASPER - Purch	\$60.80
00032524	CPS DISTRIBUTORS INC C - Purch	\$44.52
00031948	CPS DISTRIBUTORS INC C - Purch	\$23.33
00032066	ARCMATE MFG CORP - Purchase	\$644.17
00032439	THE HOME DEPOT 6001 - Purchase	\$172.92
00032517	ENERGY LABORATORIES - Purchase	\$57.00
00032503	CPS DISTRIBUTORS INC C - Purch	\$21.12
00031490	CPS DISTRIBUTORS INC C - Purch	\$15.69
00031023	AGP PROPANE SERVICES - Purchas	\$30.17
00031905	CPS DISTRIBUTORS INC C - Purch	\$651.73
00032456	CPS DISTRIBUTORS INC C - Purch	\$154.04
00032382	MICHAELSFENCE&SUPPLYIN - Purch	\$370.32
00031642	ATLAS OFFICE PRODUCTS- Purchas	\$96.02
00031951	BEST BUY 00015271 - Purch	\$284.94
00032162	IN KEEP NEBRASKA BEAU - Purch	\$95.00
00032249	CASPER CONTRACTORS SUP - Purch	\$1.96
00032496	INTERMOUNTAIN MOTOR SA - Purch	\$334.24

# Bills and Claims

City of Casper

19-Aug-15 to 01-Sep-15

00032307	BAILEYS ACE HARDWARE - Purchas	\$2.60	
00032178	BLOEDORN LUMBER CASPER - Purch	\$273.30	
00031687	CPS DISTRIBUTORS INC C - Purch	\$554.69	
00031727	BLOEDORN LUMBER CASPER - Purch	\$10.17	
00032151	BAILEYS ACE HARDWARE - Purchas	\$4.99	
00032242	CPS DISTRIBUTORS INC C - Purch	\$297.09	
00032444	CASPER CONTRACTORS SUP - Purch	\$43.85	
		<b>\$31,130.80</b>	<b>Subtotal for Dept. Parks</b>
00031946	COMMERCIAL REFRIGERATI - Purch	\$1,676.00	
		<b>\$1,676.00</b>	<b>Subtotal for Dept. Perpetual Care</b>
00032780	CASPER STAR TRIBUNE - Purchase	\$31.90	
00032435	CASPER STAR TRIBUNE - Purchase	\$65.65	
		<b>\$97.55</b>	<b>Subtotal for Dept. Planning</b>
00031294	SQ RT. 66 STUFFED BUR - Purch	\$9.61	
00028760	FRONTIER UCFVRK - Purchase	\$368.40	
00028731	ONETRAVEL.COM AIR - Purchase	\$52.00	
00032147	YOUR BUTCHER FRANK - Purchase	\$11.68	
00031651	LITTLE AMERICA WEST - Purchase	\$48.21	
00032290	SANTIAGOS MEXICAN REST - Purch	\$7.05	
00031764	JOE VERAS MEXICAN REST - Purch	\$10.29	
00031415	UNITED 01626008404333 - Pur	\$60.00	
00032676	CASPER STAR TRIBUNE - Purchase	\$1,540.00	
00030883	HAMPTON INN DENVER - Credit	(\$212.45)	
00028441	PUBLIC SAFTY RECRUIT.C - Purch	\$154.00	
00032491	ROCKY MOUNTAIN DISCOUN - Purch	\$262.45	
00031168	UNITED 01626006219600 - Pur	\$60.00	
00029397	LOAF N JUG #0131 Q81 - Purch	\$15.63	
00031653	WENDYS #4850 - Purchase	\$5.68	
00031876	QUALITY OFFICE SOLUTIO - Purch	\$97.94	
00031392	OTG MANAGEMENT EWR, LL - Purch	\$8.83	
00032713	YRC INC. - Purchase	\$65.00	
00032805	R & R REST STOPS - Purchase	\$138.92	
00030663	HAMPTON INN DENVER - Purchase	\$212.45	
00031771	QUALITY OFFICE SOLUTIO - Purch	\$89.97	
00032709	KFC J242012 47220124 - Purch	\$9.44	
00031843	IN EXPRESS PRINTING C - Purch	\$214.00	
00031893	HARTZ E&F TOWING & REC - Purch	\$175.00	
00026704	SPORTSMANS WAREHOUSE 1 - Purch	\$47.85	
00031072	EXPEDIA 1111248016911 - Purcha	\$1,328.90	
00031393	JOE'S PIZZA III - Purchase	\$40.38	
00031670	WINGERS - Purchase	\$14.85	
00032714	GALLS HQ - Purchase	\$169.17	
00032486	FEDEXOFFICE 00009423 - Purch	\$83.40	
00031865	WAMSUTTER CONOCO - Purchase	\$51.11	
00032716	VZWRLLSS IVR VB - Purchase	\$570.74	
00031762	QUALITY OFFICE SOLUTIO - Purch	\$58.95	
00032238	SWEET TOMATOES 69 Q14 - Purcha	\$11.61	
00031871	AMAZON.COM - Purchase	\$79.98	
00031874	CASPER STAR TRIBUNE - Purchase	\$660.00	
00032717	WESTERN LOCKSMITH - Purchase	\$20.00	

# Bills and Claims

City of Casper

19-Aug-15 to 01-Sep-15

00031875 FEDEX FREIGHT INC - Purchase	\$44.96
00028785 FAIRFIELD INN FT COLLI - Purch	\$107.36
00032236 QUALITY OFFICE SOLUTIO - Purch	\$26.25
00029283 HOLIDAY INN CHEYENNE F - Purch	\$15.00
00031733 BEARING BELTCHAIN00244 - Purch	\$15.87
00032670 CASPER STAR TRIBUNE - Purchase	\$940.60
00032243 BEARING BELTCHAIN00244 - Purch	\$32.89
00030640 CASPER ANIMAL CENTER, - Purcha	\$69.30
00032810 THE BREADBOARD - Purchase	\$18.85
00032791 COCA COLA BOTTLING CO - Purcha	\$29.00
00031744 QUALITY OFFICE SOLUTIO - Purch	\$277.66
00032100 B & B RUBBER STAMP SHO - Purch	\$38.90
00031363 ALAMO RENT-A-CAR - Purchase	\$139.67
00032217 QUALITY OFFICE SOLUTIO - Purch	\$4.89
00031688 OSAKA JAPANESE RESTAUR - Purch	\$13.83
00031739 SLAB PIZZA - Purchase	\$8.62
00032482 BEST BUY 00015271 - Purch	\$21.99
00031741 GAYLORD NATIONAL F&B - Purchas	\$26.27
00031703 GAYLORD NATIONAL F&B - Purchas	\$19.96
00031647 CANTINA GRILL B - Purchase	\$15.66
00031643 MCCORMICK SCHMICK105 - Purcha	\$50.57
00032247 MARCOS PIZZA - 6005 - Purchase	\$21.09
00030822 BURGER KING AS10152007 - Purch	\$12.23
00032642 CPU VENTURE TECH NETWO - Purch	\$107.97
00031428 HEIDIS BROOKLIN DELI - Purchas	\$13.18
00031821 NATIONAL AIRPORT GRILL - Purch	\$35.78
00032251 STARBUCKS #05587 LOUIS - Purch	\$11.34
00031931 RICOH USA, INC - Purchase	\$31.35
00032284 QUALITY OFFICE SOLUTIO - Purch	\$53.69
00031980 IACP - Purchase	\$200.00
00032287 INTERSTATE ALL BATTERY - Purch	\$5.99
00032293 COCA COLA BOTTLING CO - Purcha	\$14.50
00031103 CRYSTALS ONE S07025844 - Purch	\$27.07
00032759 QTS RESTAURANT RIVERTO - Purch	\$28.26
00032472 WAL-MART #1617 - Purchase	\$4.12
00032409 MENARDS CASPER - Purchase	\$77.73
00032363 WALGREENS #7601 - Purchase	\$31.96
00030998 HOTELS.COM123718496584 - Purch	\$142.72
00032411 BEST BUY 00015271 - Purch	\$109.99
00032415 MENARDS CASPER - Purchase	\$14.62
00032428 QUALITY OFFICE SOLUTIO - Purch	\$18.50
00032446 WAL-MART #3778 - Purchase	\$104.87
00031745 FISH MARKET - Purchase	\$56.68
00032469 MCDONALD'S F35665 - Purchase	\$14.36
00031788 GRANITE CITY #035 - Purchase	\$19.86
00032474 THE HOME DEPOT 6001 - Purchase	\$4.98
00032480 QUALITY OFFICE SOLUTIO - Purch	\$195.74
00032797 QTS RESTAURANT RIVERTO - Purch	\$40.58
00031010 WDH PHL CHEMICAL TESTI - Purch	\$234.00
00032347 LOAF N JUG #0119 Q81 - Purch	\$35.54

# Bills and Claims

City of Casper

19-Aug-15 to 01-Sep-15

00032803	THE BULL STEAKHOUSE - Purchase	\$44.43
00032799	THE TRAILHEAD - Purchase	\$26.67
00032457	BEST BUY 00015271 - Purch	\$388.44
00027877	NATIA - Purchase	\$25.00
00032058	COW CAMP DINER AND LOU - Purch	\$21.28
00031947	RESPOND FIRST AID OF W - Purch	\$186.71
00032033	NOODLES & CO 110 - Purchase	\$18.71
00031978	FBI NATIONAL ACADEMY A - Purch	\$80.00
00032031	BLAIR'S MARKET - Purchase	\$17.67
00031641	BEST BUY 00015271 - Credi	(\$149.99)
00032765	LEADSONLINE - Purchase	\$4,908.00
00032183	YOUR BUTCHER FRANK - Purchase	\$13.68
00031935	QUALITY OFFICE SOLUTIO - Purch	\$46.24
00032758	EXXONMOBIL 47736855 - Purch	\$28.41
00032753	GREINER MOTOR COMPANY - Purcha	\$76.66
00032623	BEST BUY 00015271 - Credi	(\$29.99)
00032616	QUALITY OFFICE SOLUTIO - Purch	\$154.95
00032611	BEST BUY 00015271 - Credi	(\$21.99)
00032729	PERSONNEL EVALUATION - Purchas	\$20.00
00032209	SANTIAGOS MEXICAN REST - Purch	\$6.50
00031637	BEST BUY 00015271 - Purch	\$157.49
00032516	WYOMING CAMERA OUTFITT - Purch	\$188.16
00032691	TLO TRANSUNION - Purchase	\$110.25
00032074	PAPA MURPHY'S CO039 - Purchase	\$11.39
00031908	RED LOBSTER US00062448 - Purch	\$28.71
00031914	CITY SERVICE ELECTRIC - Purcha	\$425.00
00031917	PARK RIDGE BEHAVIORAL - Purcha	\$500.00
00032028	NMI NATIONWIDE/ALLIED - Purcha	\$50.00
00032706	THE DEPOT - RIVERTON - Purchas	\$35.22
00031337	AFP&CC/NACOP - Purchase	\$60.00
00032515	QUALITY OFFICE SOLUTIO - Purch	\$59.98
00030907	TACO BELL #023072 - Purchase	\$35.45
00031927	FEDEX 95512627 - Purchase	\$36.76
00032518	BEST BUY 00015271 - Purch	\$29.99
00032655	CPU VENTURE TECH NETWO - Purch	\$65.98
00032529	BIG D SHOP - Purchase	\$12.00
00031368	TACO BELL #28974 - Purchase	\$25.21
00031932	COCA COLA BOTTLING CO - Purcha	\$29.00
00032241	LA QUINTA INNS 0952 - Purchas	\$242.66
00032188	UNITED PACIFIC 6526 - Purchase	\$32.29
00031736	RUBY RIVER PROVO - Purchase	\$20.15
00032685	CHIEF SUPPLY - Purchase	\$66.54
00031565	EXXONMOBIL 47672811 - Purch	\$5.99
00032839	PERRETT'S - Purchase	\$19.53
00032702	VZWRLLS IVR VB - Purchase	\$3,633.79
00032708	WESTERN LOCKSMITH - Purchase	\$8.00
00031543	RUBY RIVER PROVO - Purchase	\$24.99
00031306	LA QUINTA INNSUITES - Purchase	\$724.14
00031673	IACP - Purchase	\$150.00
	<b>\$22,777.89 Subtotal for Dept. Police</b>	

# Bills and Claims

City of Casper

19-Aug-15 to 01-Sep-15

00029875 CRAZY PEDALER BIKE HIK - Purch	\$2,065.34	
00032060 ABLE EQUIPMENT CO - Purchase	\$2,556.00	
	<b>\$4,621.34</b>	<b>Subtotal for Dept. Police Dept</b>
00032736 DELTA 0068276034081 - Purc	\$25.00	
00032612 BJS RESTAURANTS 427 - Purchase	\$48.21	
00032574 LA ZARANDA - Purchase	\$40.00	
00032593 DELTA 0068275952035 - Purc	\$25.00	
00032602 SQ SHUTTLE EXPRESS - Purchase	\$55.00	
00032697 SOCIAL HOUSE SUPPER CL - Purch	\$34.04	
00032744 DELTA 0068276234047 - Purc	\$25.00	
00032589 DELTA 0068275152498 - Purc	\$25.00	
00032654 YARD HOUSE 00083550 - Purch	\$77.73	
00032721 KENNY'S ITALIAN KI - Purchase	\$36.29	
00032804 IN RED TIE LIMOUSINE - Purcha	\$65.00	
00032849 IN 12-24 CLUB, INC - Purchase	\$500.00	
00032825 ZOES - 00160 - Purchase	\$26.46	
00032672 GRAND LUX CAFE/DALLAS - Purcha	\$81.90	
00032793 KOBE STEAKS DALLAS - Purchase	\$76.35	
	<b>\$1,140.98</b>	<b>Subtotal for Dept. Police Grants</b>
00032601 OFFICEMAX/OFFICEDEPOT6 - Purch	\$123.79	
00032262 LEES GLASS DC 00 OF 00 - Purch	\$648.54	
00032565 URGENT CARE OF CASPER - Purcha	\$58.00	
	<b>\$830.33</b>	<b>Subtotal for Dept. Property &amp; Liability Insurance</b>
00032081 SAMS CLUB #6425 - Purchase	\$22.34	
00032029 WM SUPERCENTER #3778 - Purchas	\$15.52	
00032170 AMAZON MKTPLACE PMTS - Purchas	\$436.98	
00032145 TARGET 00001644 - Purch	\$271.12	
00032399 AMAZON MKTPLACE PMTS - Purchas	\$35.18	
00032152 AMAZON MKTPLACE PMTS - Purchas	\$25.81	
00032493 PARTY AMERICA CASPER # - Purch	\$28.78	
00032379 STUDIO CITY DIGITAL - Purchase	\$150.00	
	<b>\$985.73</b>	<b>Subtotal for Dept. Recreation</b>
00032177 WYOMING STEEL AND RECY - Purch	\$5,981.40	
00032295 AIRGAS CENTRAL - Purchase	\$148.56	
00032450 AIRGAS CENTRAL - Purchase	\$464.25	
00032533 BEARING BELTCHAIN00244 - Purch	\$89.64	
00032334 IN AMERICAN EAGLE CL - Purch	\$500.00	
00032054 ALSCO SLCAS - Purchase	\$166.60	
00032117 WYOMING STEEL AND RECY - Purch	\$455.00	
00030570 NETWORK FLEET. INC. - Purchase	\$618.35	
	<b>\$8,423.80</b>	<b>Subtotal for Dept. Refuse Collection</b>
00032055 AWWA.ORG - Purchase	\$75.00	
00032254 WEAR PARTS INC - Purchase	\$10.40	
00032123 CRUM ELECTRIC SUPPLY C - Purch	\$7.59	
00030570 NETWORK FLEET. INC. - Purchase	\$18.95	
00032227 BEARING BELTCHAIN00244 - Purch	\$14.43	
00032440 LAMAR MEDIA 3 - Purchase	\$1,500.00	
00032361 SQ NEVEREST EQUIPMENT - Purch	\$314.64	
00032258 WATERWORKS INDUSTRIES - Purcha	\$78.00	

# Bills and Claims

City of Casper

19-Aug-15 to 01-Sep-15

00032097	ALSCO SLCAS - Purchase	\$185.84	
00032510	ATLAS OFFICE PRODUCTS	\$33.16	
00032202	WEAR PARTS INC - Purchase	\$41.79	
00032599	CASPER STAR TRIBUNE - Purchase	\$1,537.50	
00032541	VZWRLSS MY VZ VB P - Purchase	\$22.60	
00032216	CRUM ELECTRIC SUPPLY C - Purch	\$5.20	
		<b>\$3,845.10</b>	<b>Subtotal for Dept. Sewer</b>
00032248	CASPER CONTRACTORS SUP - Purch	\$100.02	
00031926	HD SUPPLY - POWER S - Purchase	\$760.00	
00030570	NETWORK FLEET. INC. - Purchase	\$587.45	
00031933	SWARCO REFLEX INC - Purchase	\$3,694.50	
00031840	CASPER CONTRACTORS SUP - Purch	\$11.30	
00031923	LYLE SIGNS - Purchase	\$720.00	
00031990	AGP PROPANE SERVICES - Purchas	\$356.01	
00032659	TOP OFFICE PRODUCTS IN - Purch	\$43.86	
00032124	INTERNATIONAL MUNICIPA - Purch	\$90.00	
00031882	BAILEYS ACE HARDWARE - Purchas	\$21.99	
00031810	BAILEYS ACE HARDWARE - Purchas	\$112.91	
00032102	WW GRAINGER - Purchase	\$202.84	
00031723	CASPER CONTRACTORS SUP - Purch	\$33.03	
00031747	CASPER CONTRACTORS SUP - Purch	\$282.92	
00031642	ATLAS OFFICE PRODUCTS - Purcha	\$96.03	
00031787	WEAR PARTS INC - Purchase	\$137.48	
00031802	GEOTEC INDUSTRIAL SUPP - Purch	\$60.00	
00032085	BAILEYS ACE HARDWARE - Purchas	\$5.98	
00031844	NORCO INC - Purchase	\$213.51	
00032310	VERSATEL COMMUNICATION - Purch	\$138.00	
00032309	GEOTEC INDUSTRIAL SUPP - Purch	\$2,727.00	
00032460	CASPER CONTRACTORS SUP - Purch	\$266.22	
00032148	INTERNATIONAL MUNICIPA - Purch	\$75.00	
00032541	VZWRLSS MY VZ VB P - Purchase	\$22.60	
00031481	AGP PROPANE SERVICES - Purchas	\$230.88	
00031964	WYOMING RENTS - Purchase	\$1,070.00	
		<b>\$12,059.53</b>	<b>Subtotal for Dept. Streets</b>
00032541	VZWRLSS MY VZ VB P - Purchase	\$22.60	
		<b>\$22.60</b>	<b>Subtotal for Dept. Traffic</b>
00032408	HD SUPPLY - POWER S - Credit	(\$340.20)	
00032220	HD SUPPLY - POWER S - Purchase	\$340.20	
00032459	HD SUPPLY - POWER S - Purchase	\$324.00	
00032471	URGENT CARE OF CASPER - Purcha	\$38.00	
00032441	WEAR PARTS INC - Purchase	\$67.92	
00032541	VZWRLSS MY VZ VB P - Purchase	\$45.19	
		<b>\$475.11</b>	<b>Subtotal for Dept. Waste Water</b>
00032494	FASTENAL COMPANY01 - Credit	(\$28.94)	
00032484	FASTENAL COMPANY01 - Purchase	\$28.94	
00032620	THE HOME DEPOT 6001 - Purchase	\$45.96	
00032514	FASTENAL COMPANY01 - Purchase	\$27.56	
00032353	ENERGY LABORATORIES, I - Purch	\$340.00	
00032425	SUTHERLANDS 2219 - Purchase	\$20.97	
00032383	ENERGY LABORATORIES, I - Purch	\$40.00	

# Bills and Claims

City of Casper

19-Aug-15 to 01-Sep-15

00032308	BLOEDORN LUMBER CASPER - Purch	\$9.71	
00032751	PROKOTEENGINEERINGSUPP - Purch	\$304.40	
00030570	NETWORK FLEET. INC. - Purchase	\$85.80	
00032636	FASTENAL COMPANY01 - Purchase	\$17.93	
00032416	HACH COMPANY - Purchase	\$951.91	
00032337	CASPER CONTRACTORS SUP - Purch	\$170.88	
00032376	ENERGY LABORATORIES, I - Purch	\$40.00	
00032778	THE HOME DEPOT 6001 - Purchase	\$19.96	
00032510	ATLAS OFFICE PRODUCTS - Purcha	\$40.53	
00032433	STOTZ EQUIPMENT - Purchase	\$31.87	
00032366	BEARING BELTCHAIN00244 - Purch	\$50.56	
00032403	NORCO INC - Purchase	\$57.59	
00032464	GUNNERS METERS - Purchase	\$960.00	
00032541	VZWLSS MY VZ VB P - Purchase	\$101.41	
00032368	ENERGY LABORATORIES, I - Purch	\$20.00	
00032389	CRETEX CONCRETE PRODUC - Purch	\$1,429.10	
00032155	URGENT CARE OF CASPER - Purcha	\$32.00	
00032395	MOBILE CONCRETE, INC - Purchas	\$54.00	
		<b>\$4,852.14</b>	<b>Subtotal for Dept. Water</b>
00032760	CASPER STAR TRIBUNE - Purchase	\$32.72	
00032577	ENERGY LABORATORIES - Purchase	\$225.00	
00032718	UNITED STATES WELDING - Purcha	\$8,059.55	
00032291	CPS DISTRIBUTORS INC C - Purch	\$51.17	
00032378	WW GRAINGER - Purchase	\$181.35	
00032320	ENERGY LABORATORIES - Purchase	\$225.00	
00032410	ALL OUT FIRE EXTINGUIS - Purch	\$670.00	
00032541	VZWLSS MY VZ VB P - Purchase	\$22.60	
00032138	ALBERTSONS #2060 - Purchase	\$17.97	
00032476	ENERGY LABORATORIES - Purchase	\$369.00	
00032478	CRUM ELECTRIC SUPPLY C - Purch	\$10.20	
00032640	IN INDUSTRIAL MAINTAI - Credi	(\$175.00)	
00032635	WESTERN STATES FIRE PR - Purch	\$92.00	
00032606	UNIVAR USA INC - Purchase	\$50.00	
00032483	USPS 57155809430310940 - Purch	\$16.74	
00032470	COASTAL CHEMICAL CO LL - Purch	\$144.83	
00032644	IN INDUSTRIAL MAINTAI - Purch	\$245.00	
00032526	ENERGY LABORATORIES - Purchase	\$84.00	
00032521	FEDEX 95649370 - Purchase	\$14.27	
00032653	CASPER CONTRACTORS SUP - Purch	\$83.57	
00032511	LONG BLDG. TECHNOLOGIE - Purch	\$735.62	
00032447	IN INDUSTRIAL MAINTAI - Purch	\$175.00	
00032381	UPS (800) 811-1648 - Purchase	\$60.27	
00032449	XEROX CORPORATION/RBO - Purcha	\$223.18	
00032735	EUROFINS EATON ANALYTI - Purch	\$1,150.00	
00032437	ENERGY LABORATORIES - Purchase	\$225.00	
00032609	AWWA.ORG - Purchase	\$75.00	
00032569	ENDRESS+HAUSER INC - Purchase	\$1,479.20	
00032547	FLEMING SUPPLY - Purchase	\$26.00	
00032725	ALBERTSONS #2060 - Purchase	\$46.18	
00032328	ENERGY LABORATORIES - Purchase	\$42.00	

# Bills and Claims

City of Casper

19-Aug-15 to 01-Sep-15

00032776 IDEXX DISTRIBUTION INC - Purch	\$1,067.31	
00032301 UPS 0000008F045W325 - Purchase	\$86.52	
00032490 ENERGY LABORATORIES - Purchase	\$42.00	
00032739 FERGUSON ENT #3069 - Purchase	\$28.06	
<b>\$15,881.31</b> Subtotal for Dept.		Water Treatment Plant
<b>\$245,133.04</b> Subtotal for Vendor		

## PEDERSEN, AUNDREANA

0024831069 DEPOSIT/CREDIT REFUND	\$19.72	
<b>\$19.72</b> Subtotal for Dept.		Water
<b>\$19.72</b> Subtotal for Vendor		

## PEGGY BROOKER

RIN0025675 CASPER HISTORIC PRESERVATION	\$300.00	
RIN0025674 CASPER HISTORIC PRESERVATION	\$300.00	
<b>\$600.00</b> Subtotal for Dept.		Fort Caspar
<b>\$600.00</b> Subtotal for Vendor		

## POLSON, ERICA

0024831074 DEPOSIT/CREDIT REFUND	\$19.05	
<b>\$19.05</b> Subtotal for Dept.		Water
<b>\$19.05</b> Subtotal for Vendor		

## PORTER, MUIRHEAD, CORNIA & HOWARD

211611 AUDIT SERVICES JULY 2015	\$20,000.00	
<b>\$20,000.00</b> Subtotal for Dept.		Finance
<b>\$20,000.00</b> Subtotal for Vendor		

## POSTAL PROS, INC.

74919 JULY 2015 WEB POSTING	\$3,126.02	
<b>\$3,126.02</b> Subtotal for Dept.		Finance
<b>\$3,126.02</b> Subtotal for Vendor		

## POVERTY RESISTANCE FOOD PANTRY

150805 ONE CENT-REPAIRS POV RES	\$750.00	
<b>\$750.00</b> Subtotal for Dept.		One Cent #15
<b>\$750.00</b> Subtotal for Vendor		

## PUBLIC SAFETY COMMUNICATIONS CENTER

734/130330 MONTHLY PSCC FEES	\$1,301.39	
<b>\$1,301.39</b> Subtotal for Dept.		Metro Animal
1276/130331 MONTHLY PSCC FEES	\$530.66	
<b>\$530.66</b> Subtotal for Dept.		Water
<b>\$1,832.05</b> Subtotal for Vendor		

## RICHARD "ZAK" SZEKELY

RIN0025656 COURT APPOINT ATTORNEY FEES	\$4,230.65	
<b>\$4,230.65</b> Subtotal for Dept.		Municipal Court
<b>\$4,230.65</b> Subtotal for Vendor		

## ROBERT SCHULENBERG

336318 TOOL REIMBURSEMENT	\$500.00	
<b>\$500.00</b> Subtotal for Dept.		Garage

# Bills and Claims

City of Casper

19-Aug-15 to 01-Sep-15

**\$500.00** Subtotal for Vendor

## ROCKY MOUNTAIN POWER

AP00016808211503 ELECTRICITY

\$217.88

**\$217.88** Subtotal for Dept. Buildings And Grounds

AP00015108211503 ELECTRICITY

\$994.40

AP00015108211503 ELECTRICITY

\$42.97

AP00015108211503 ELECTRICITY

\$24.52

AP00015108211503 ELECTRICITY

\$389.36

AP00015108211503 ELECTRICITY

\$5,241.30

**\$6,692.55** Subtotal for Dept. City Hall

AP00015608211503 ELECTRICITY

\$1,199.90

**\$1,199.90** Subtotal for Dept. Fort Caspar

AP00015808211503 ELECTRICITY

\$1,408.25

**\$1,408.25** Subtotal for Dept. Hogadon

AP00017008211503 ELECTRICITY

\$82.60

AP00017308211503 ELECTRICITY

\$289.21

**\$371.81** Subtotal for Dept. Traffic

AP00016508211503 ELECTRICITY

\$36,675.19

**\$36,675.19** Subtotal for Dept. Water

RIN0025700 ELECTRICITY

\$79,474.46

RIN0025700 ELECTRICITY

\$10,519.96

**\$89,994.42** Subtotal for Dept. Water Treatment Plant

**\$136,560.00** Subtotal for Vendor

## ROTARY CLUB OF CASPER

2869 ROTARY CLUB

\$217.00

**\$217.00** Subtotal for Dept. City Manager

**\$217.00** Subtotal for Vendor

## SAM DUNNUCK

RIN0025738 TRAVEL REIMBURSEMENT

\$9.44

**\$9.44** Subtotal for Dept. Police

**\$9.44** Subtotal for Vendor

## SAM PARSON'S UPHOLSTERY

673339 REUPHOLSTER SMALL SEAT/ REPAIR

\$101.60

673382 REPAIR DR SEAT CUSHION

\$164.00

**\$265.60** Subtotal for Dept. Garage

**\$265.60** Subtotal for Vendor

## SITEIMPROVE, INC

42750 WEBSITE REVIEW

\$2,500.00

**\$2,500.00** Subtotal for Dept. City Manager

**\$2,500.00** Subtotal for Vendor

## SMARSH, INC

AP00017708211503 EMAIL MAINTENANCE

\$2,019.50

**\$2,019.50** Subtotal for Dept. Finance

**\$2,019.50** Subtotal for Vendor

## SOURCE GAS DIST. LLC

# Bills and Claims

City of Casper

19-Aug-15 to 01-Sep-15

207408043524 NATURAL GAS

\$8,146.54

**\$8,146.54** Subtotal for Dept. Aquatics

201181044442 NATURAL GAS

\$408.21

**\$408.21** Subtotal for Dept. Casper Events Center

207408043471 NATURAL GAS

\$34.41

**\$34.41** Subtotal for Dept. Cemetery

201536924385 NATURAL GAS

\$28.74

207408043476 NATURAL GAS

\$315.70

**\$344.44** Subtotal for Dept. City Hall

201536924614 NATURAL GAS

\$23.82

207408043533 NATURAL GAS

\$258.14

**\$281.96** Subtotal for Dept. Fire

201625899848 NATURAL GAS

\$76.90

**\$76.90** Subtotal for Dept. Fort Caspar

201003432122 NATURAL GAS

\$101.46

**\$101.46** Subtotal for Dept. Metro Animal

201714867606 NATURAL GAS

\$17.52

**\$17.52** Subtotal for Dept. Sewer

207408043527 NATURAL GAS

\$1,943.34

**\$1,943.34** Subtotal for Dept. Waste Water

207408043501 NATURAL GAS

\$115.26

207408043526 NATURAL GAS

\$75.00

**\$190.26** Subtotal for Dept. Water

201714867488 NATURAL GAS

\$382.94

**\$382.94** Subtotal for Dept. Water Treatment Plant

**\$11,927.98** Subtotal for Vendor

## STAR LINE FEEDS

234769 DOG, CAT, KITTEN FOOD

\$562.95

**\$562.95** Subtotal for Dept. Metro Animal

**\$562.95** Subtotal for Vendor

## STATE OF WY. - D.F.S./C.S.E.S.

0224-JUNE15 BACKGROUND CHECK

\$10.00

**\$10.00** Subtotal for Dept. Police

**\$10.00** Subtotal for Vendor

## STEALTH PARTNER GROUP

RIN#0025709 STOP LOSS PREMIUM

\$64,533.40

**\$64,533.40** Subtotal for Dept. Health Insurance

**\$64,533.40** Subtotal for Vendor

## STELLAR PROGRAMMING & CONSULTING

RIN0025727 URBAN RENEWAL PLAN UPDATE

\$3,740.00

**\$3,740.00** Subtotal for Dept. Planning

**\$3,740.00** Subtotal for Vendor

## STRATEGIC GOVERNMENT RESOURCES INC

9766 CITY MANAGER RECRUITING

\$9,591.53

**\$9,591.53** Subtotal for Dept. Council

# Bills and Claims

City of Casper

19-Aug-15 to 01-Sep-15

**\$9,591.53** Subtotal for Vendor

## SW TURF INC

3052 PERVADE PELLETS MARNUM PELLETS

\$648.95

**\$648.95** Subtotal for Dept. Golf Course

**\$648.95** Subtotal for Vendor

## SYSCO FOOD SVCS. CORP.

506230583 CREDIT SAUCE CHEESE NACHO

(\$606.58)

1578890PU CREDIT STRAW PLAS FAT BLK 6

(\$23.80)

1571513PU CREDIT CUP PLASTIC CLR PET 24

(\$686.76)

508110486 NATHANS FRANKS ALL BEEF BBRLCS

\$830.66

507310200 WHLFCLS EGG SCRAMBLE LIQUID

\$262.60

508170716 CASASOL CHEESE CHDR MILD FTNR

\$2,582.12

508110486 WHLFARM CHEESE COTTAGE SMALL

\$96.75

**\$2,454.99** Subtotal for Dept. Casper Events Center

**\$2,454.99** Subtotal for Vendor

## TRETO CONST.

RIN0025734 RETAINAGE PAY 14-44

\$3,260.00

**\$3,260.00** Subtotal for Dept. Capital Projects

**\$3,260.00** Subtotal for Vendor

## TURNKEY SVCS INC.

291 ROCKY MOUNTAIN POWER

\$4,961.72

**\$4,961.72** Subtotal for Dept. Special Reserves

**\$4,961.72** Subtotal for Vendor

## VAUGHN'S PUBLISHING AND MULTIMEDIA

124 CASPER FOR RESALE

\$120.00

**\$120.00** Subtotal for Dept. General Fund

**\$120.00** Subtotal for Vendor

## VISION SVC. PLAN

RIN#0025723 VISION SERVICE PLAN COBRA

\$26.26

RIN#0025722 VISION SERVICE PLAN RETIREES

\$1,427.04

**\$1,453.30** Subtotal for Dept. Health Insurance

**\$1,453.30** Subtotal for Vendor

## VISITS LLC

2446 CAR WASHES - BLDG/CE

\$25.00

**\$25.00** Subtotal for Dept. Code Enforcement

2442A2 CAR WASH TOKENS

\$107.55

**\$107.55** Subtotal for Dept. Police

**\$132.55** Subtotal for Vendor

## WASTE WATER TREATMENT

1337/130338 MONTHLY SUMP WASTE

\$600.00

**\$600.00** Subtotal for Dept. Balefill

**\$600.00** Subtotal for Vendor

## WAYNE COLEMAN CONSTRUCTION, INC.

15172 KELLY DRIVE STORM SEWER UPGRAD

\$33,733.54

# Bills and Claims

City of Casper

19-Aug-15 to 01-Sep-15

**\$33,733.54** Subtotal for Dept. Streets  
**\$33,733.54** Subtotal for Vendor

## WESLEY BEER

RIN0025715 CDL FINGER PRINTING

\$86.50  
**\$86.50** Subtotal for Dept. Streets  
**\$86.50** Subtotal for Vendor

## WEST PLAINS ENGINEERING, INC.

BC14021-1004 SKI PATROL HUT/FLOORS

\$3,400.00  
**\$3,400.00** Subtotal for Dept. Hogadon  
**\$3,400.00** Subtotal for Vendor

## WESTERN PLAINS LANDSCAPING LLC.

20404 NICOLAYSEN DRAINAGE IMPROVEMEN

\$8,125.35  
**\$8,125.35** Subtotal for Dept. Capital Projects  
**\$8,125.35** Subtotal for Vendor

## WESTERN WATER CONSULTANTS, INC.

142020004 ROBERTSON ROAD TRAIL EXTENSION  
1402001 ROBERTSON ROAD TRAIL EXTENSION  
142020003 ROBERTSON ROAD TRAIL EXTENSION  
142020004 ROBERTSON ROAD TRAIL EXTENSION  
142020002 ROBERTSON ROAD TRAIL EXTENSION  
142020002 ROBERTSON ROAD TRAIL EXTENSION  
142020003 ROBERTSON ROAD TRAIL EXTENSION  
1402001 ROBERTSON ROAD TRAIL EXTENSION

\$530.40  
\$20,617.47  
\$1,782.40  
\$132.60  
\$9,235.30  
\$2,308.83  
\$445.60  
\$5,154.36  
**\$40,206.96** Subtotal for Dept. Parks  
\$359.00  
**\$359.00** Subtotal for Dept. Streets  
**\$40,565.96** Subtotal for Vendor

130130027 MIDWEST AVE RECONSTRUCTION PRO

## WILLIAM O BOHMAN JR.

RIN0025694 TUITION & BOOKS-FIRE DEPT

\$329.80  
**\$329.80** Subtotal for Dept. Fire  
**\$329.80** Subtotal for Vendor

## WINESBURG, LINDSEY

0024831075 DEPOSIT/CREDIT REFUND

\$28.51  
**\$28.51** Subtotal for Dept. Water  
**\$28.51** Subtotal for Vendor

## WLC ENGINEERING - SURVEYING - PLANNING

2015-10891 FIRST ST ROADWAY IMPROVEMENTS  
2015-10922 COUNTRY CLUB ROAD IMPROVEMENTS  
2015-10938R CA & MATERIAL TESTING 2015 MIS  
  
2015-10938R CA & MATERIAL TESTING 2015 MSC  
2015-10922 COUNTRY CLUB ROAD IMPROVEMENTS

\$9,524.02  
\$6,871.59  
\$3,041.90  
**\$19,437.51** Subtotal for Dept. Streets  
  
\$10,465.54  
\$11,083.97  
**\$21,549.51** Subtotal for Dept. Water  
**\$40,987.02** Subtotal for Vendor

## WY. DEPT. OF TRANSPORTATION

# Bills and Claims

City of Casper

19-Aug-15 to 01-Sep-15

000076482 CY AVE & POPLAR ST LANDSCAPING

\$6,027.70

**\$6,027.70** Subtotal for Dept. Parks

**\$6,027.70** Subtotal for Vendor

## WYOMING FOOD BANK OF THE ROCKIES

201501 FY16 ONE CENT - OP. EXPENSES

\$91,475.00

**\$91,475.00** Subtotal for Dept. One Cent #15

**\$91,475.00** Subtotal for Vendor

**Grand Total**

**\$1,978,694.39**

Approved By:

On:

CITY of CASPER, WYOMING  
BILLS and CLAIMS ADDENDUM  
Council Meeting  
09/01/15

**Payroll Disbursements**

8/24/15	FIRE PAYROLL	\$	162,833.59
8/24/15	BENEFITS & DEDUCTIONS	\$	27,667.70
8/27/15	CITY PAYROLL	\$	1,273,094.37
8/27/15	BENEFITS & DEDUCTIONS	\$	206,686.60

**Total Payroll** \$ 1,670,282.26

**Additional Fees**

**Total Fees** \$ -

**Additional AP**

**Total Additional AP** \$ -

August 24, 2015

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director   
Joy Clark, Community Development Technician 

SUBJECT: Establishing September 15, 2015 as the Public Hearing Date for Consideration of Fiscal Year 2014-2015 Community Development Block Grant (CDBG) Consolidated Annual Performance and Evaluation Report (CAPER).

Recommendation:

That Council, by minute action, establish September 15, 2015 as the date of the public hearing to review the Fiscal Year 2014-2015 Community Development Block Grant Consolidated Annual Performance and Evaluation Report (CAPER) for the period covering July 1, 2014 through June 30, 2015.

Summary:

As a requirement of an entitlement community for Community Development Block Grant (CDBG) funds from the U.S. Department of Housing and Urban Development (HUD), the City of Casper must submit a Consolidated Annual Performance and Evaluation Report (CAPER) detailing to HUD how the City used its CDBG funds. The Housing and Community Development Division has prepared a draft of the CAPER for the period covering July 1, 2014 through June 30, 2015.

Law requires a public hearing on the CAPER be held in the presence of the Mayor and City Council members. The public hearing is a concurrent action with the fifteen (15) day public comment period that ends September 8, 2015. All comments received from the public comment period and the public hearing will be incorporated into the final CAPER that will be submitted to HUD no later than September 30, 2015.

September 1, 2015

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director *LB*

SUBJECT: Establish Date of Public Hearing for Demolition Report and Assessing Real Property for Demolition Costs

Recommendation:

That Council, by minute action, establish September 15, 2015, as the date of public hearing for receiving a demolition report, any protests or objections, and establishing a lien for costs associated with razing a dangerous building at 520 South Kimball Street.

Summary:

The City of Casper razed a dangerous structure located at the above address. The structure was razed in compliance with Uniform Code for the Abatement of Dangerous Buildings (UCADB), 1988 Edition. Said demolition was completed on or before June 12, 2015, in the amount of \$3,153.03. Funding was provided from the Housing and Community Development - CDBG Account.

Pursuant to Chapter 9 of the UCADB, the City may lien or assess a property for costs associated with the abatement of a dangerous building after establishing a time, date and place for hearing a demolition report and any protests or objections thereto.

August 7, 2015

MEMO TO: John Patterson, City Manager

FROM: Jim Wetzel, Chief of Police 

SUBJECT: Amendments to ordinances 8.20.040, 8.20.050, and 10.20.050 pertaining to motor vehicle noise.

Recommendation:

That Council, by ordinance, amend sections 8.20.040 and 8.20.050, and repeal 10.20.050 of the Casper Municipal Code relating to noise to better clarify and define the parameters of unnecessary noise violations and more accurately describe the prohibited behavior.

Summary:

The proposed ordinance is patterned after the current Casper ordinance and incorporates language adopted from similar ordinances in other jurisdictions, and it more broadly encompasses possible situations which have previously been encountered in the City and provides specific language to more clearly describe prohibited behavior.

An ordinance containing the amendments as noted in the capitalized, bold additions, and strikeouts has been prepared for the Council's consideration.

ORDINANCE NO. 22-15

AN ORDINANCE AMENDING SECTIONS 8.20.040 AND 8.20.050, AND REPEALING SECTION 10.20.050 OF THE CASPER MUNICIPAL CODE PERTAINING TO MOTOR VEHICLE NOISE.

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

Section 1: That the Table contained in Section 8.20.040 of the Casper Municipal shall be amended to read as follows:

Table 8.20.040				
LIMITING NOISE LEVELS FOR USE DISTRICT				
Maximum permissible sound pressure levels in decibels dB (A)				
Day 7:00 a.m.—9:00 p.m.				
Night 9:00 p.m.—7:00 a.m.				
	Residential	Business	Commercial	Industrial
Day	55*	60*	70*	80
Night	50	55	65	75

\*DOMESTIC POWER EQUIPMENT, INCLUDING, BUT NOT LIMITED TO LAWN MOWERS, WEED EATERS, CHAIN SAWS, AND OTHER ELECTRICAL OR GAS OPERATED POWER EQUIPMENT: SHALL NOT EXCEED EIGHTY DB (A) DURING THE DAY IN THE RESIDENTIAL, BUSINESS, AND COMMERCIAL DISTRICTS, MEASURED AT A POINT BEYOND PROPERTY LINE—MAXIMUM LIMIT, AND SHALL NOT BE OPERATED AT NIGHT.

Section 2: That Section 8.20.050 of the Casper Municipal Code shall be amended to read as follows:

8.20.050 - ~~Motorized vehicles~~. UNNECESSARY MOTOR VEHICLE NOISES PROHIBITED.

~~It is unlawful to operate a motorized vehicle within the city limits which creates a sound pressure level which exceeds the noise level limits set forth in Table 8.20.050 in this section to be measured in accordance with subdivision 1 of subsection C of Section 8.20.040, at speeds of forty m.p.h. or less, or in posted speed limit zones of forty m.p.h. or less.~~

- a) NO PERSON SHALL MAKE, CONTINUE OR CAUSE TO BE MADE OR CONTINUED ANY UNREASONABLE MOTOR VEHICLE NOISE UPON ANY REAL PROPERTY OR PUBLIC STREET WITHIN THE CITY. UNREASONABLE NOISE SHALL INCLUDE, BUT NOT BE LIMITED TO:
  - 1) THE CONTINUOUS OR REPEATED SOUNDING OF ANY HORN OR SIGNAL DEVICE OF A MOTOR VEHICLE, EXCEPT AS A DANGER SIGNAL. FOR THE PURPOSES OF THIS SUBSECTION, CONTINUOUS SHALL MEAN CONTINUING FOR AN UNNECESSARY OR UNREASONABLE PERIOD OF TIME.
  - 2) THE OPERATION OF ANY MOTOR VEHICLE IN A MANNER WHICH CAUSES EXCESSIVE NOISE AS A RESULT OF AN UNLAWFUL, DEFECTIVE OR MODIFIED EXHAUST SYSTEM, OR AS A RESULT OF UNNECESSARY RAPID ACCELERATION, DECELERATION, REVVING THE ENGINE OR TIRE SQUEAL.
- b) MUFFLERS REQUIRED: IT IS UNLAWFUL FOR ANY PERSON TO OPERATE, OR FOR THE OWNER TO CAUSE OR KNOWINGLY PERMIT THE OPERATION OF, ANY VEHICLE OR A COMBINATION OF VEHICLES WITHIN THE CITY WHICH IS NOT EQUIPPED WITH AN ADEQUATE MUFFLER IN CONSTANT OPERATION AND PROPERLY MAINTAINED TO PREVENT ANY UNNECESSARY NOISE; NO SUCH MUFFLER OR EXHAUST SYSTEM SHALL BE MODIFIED FROM ORIGINAL FACTORY CONFIGURATION EXCEPT THAT THE MODIFICATION SHALL HAVE THE NECESSARY COMPONENTS TO PROVIDE:
  - 1) ONE OR TWO EXHAUST MANIFOLDS AND ONE OR TWO EXHAUST PIPES OR ONE OR TWO EXHAUST COLLECTOR-HEADER ASSEMBLIES;
  - 2) ONE OR TWO MUFFLERS OF ADEQUATE TYPE TO CAUSE THE EXHAUST NOISE EMISSIONS TO CONFORM TO NOISE LEVELS DICTATED IN TABLE 8.20.050 AS ALLOWED FOR THE PARTICULAR VEHICLE DESCRIBED;

- 3) ONE OR TWO TAIL PIPES WHICH WILL EXTEND AT LEAST FOUR INCHES BEYOND THE LIMITS OF THE PASSENGER-CARRYING COMPARTMENTS OF THE VEHICLES, ALSO TO EXTEND BEYOND THE OUTER LIMITS OF THE VEHICLE DIMENSIONS, AND NO SUCH MUFFLER OR EXHAUST SYSTEM SHALL BE MODIFIED OR USED WITH A CUTOFF, BYPASS OR SIMILAR DEVICE.

Table 8.20.050  
MAXIMUM ALLOWABLE LIMIT

- A. Vehicles over ten thousand pounds: Ninety dB (A) measured at or beyond twenty-five feet from near edge of land or roadway—maximum limit.
- B. Under ten thousand pounds: Eighty dB (A) measured at or beyond twenty-five feet from near edge of land or roadway—maximum limit.
- C. Motorcycles: Eighty dB (A) measured at or beyond twenty-five feet from near edge of land or roadway—maximum limit.
- ~~D. Domestic power equipment: Eighty dB (A) measured at a point beyond property line—maximum limit.~~
- ~~E. Mufflers required: It is unlawful for any person to operate, or for the owner to cause or knowingly permit the operation of, any vehicle or a combination of vehicles within the city which is not equipped with an adequate muffler in constant operation and properly maintained to prevent any unnecessary noise; no such muffler or exhaust system shall be modified from original factory configuration except that the modification shall have the necessary components to provide:
  1. One or two exhaust manifolds and one or two exhaust pipes or one or two exhaust collector header assemblies;
  2. One or two mufflers of adequate type to cause the exhaust noise emissions to conform to noise levels dictated in Table 8.20.050 as allowed for the particular vehicle described;
  3. One or two tail pipes which will extend at least four inches beyond the limits of the passenger-carrying compartments of the vehicles, also to extend beyond the outer limits of the vehicle dimensions, and no such muffler or exhaust system shall be modified or used with a cutoff, bypass or similar device.~~

Section 3:

That Section 10.20.050 of the Casper Municipal Code pertaining to “Unnecessary engine noises prohibited” is hereby repealed in its entirety.

Section 4:

This ordinance shall become in full force and effect upon passage on third reading and publication.

PASSED on first reading this \_\_\_\_ day of \_\_\_\_\_ 2015,

PASSED on second reading this \_\_\_\_ day of \_\_\_\_\_ 2015,

PASSED, APPROVED AND ADOPTED on third and final reading this \_\_\_\_ day of 2015.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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VH McDonald  
City Clerk

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Charlie Powell  
Mayor

September 1, 2015

MEMO TO: John C. Patterson, City Manager

FROM: V.H. McDonald, Assistant City Manager



SUBJECT: Bar & Grill Liquor License, by Marco's Coal Fired Pizza Casper, LLC,  
d.b.a. Racca's Pizzeria Napoletana

Recommendation:

That Council, by minute action, authorize the issuance of a Bar and Grill Liquor License to Marco's Coal Fired Pizza Casper, LLC, d.b.a. Racca's Pizzeria Napoletana, located at 319 West Midwest Street.

Summary:

There is currently one Bar and Grill Liquor License available for issuance in the City of Casper. This application is for Bar & Grill Liquor License No. 8.

The City Council established a set of criteria for issuing bar and grill licenses within Municipal Code Section 5.08.285. The Council, however, did not limit consideration to only these established criteria.

The applicant's responses to the criteria are:

Criteria 1: Business Location

*Response: Our building which will house Marco's Coal Fired Pizza and The Urban Bottle, are located in the Old Yellowstone District area of the city that has been identified as an area in need of redevelopment by the City of Casper.*

*Our building is also situated in an area identified designated as an urban renewal area by the city. It is severely underserved by food and beverage services. The businesses housed in this building contribute directly to the economic development goals identified by the City of Casper, particularly Goal #1 – which states:*

***Downtown** – The City of Casper will foster growth and prosperity of the City's core through infrastructure development, creating public spaces and supportive facilities.*

Criteria 2: The issuance of the license will contribute to economic development goals or other purposes of the City.

Response: *The issuance of this license will contribute to growth and redevelopment by enabling our business to house a successful restaurant with a bar and restaurant that are a caliber, quality and unique atmosphere yet to be seen in Casper and its vicinity. The business will provide approximately 45 jobs and will serve an area of Casper that has not seen a business of this type. The business will also provide a service to Casperites from 1-100. The Bar and Grill license enables the tenant to serve the entire demographic and does not limit the guests to an age of 21 or over which is very important to the business plan.*

Criteria 3: Whether the applicant will be investing in the construction of a new structure or will otherwise be materially and substantially updating a current building.

Response: *We will be substantially updating the premises for the businesses to inhabit a completely retrofitted building which has been approved by the City Architectural Review Committee on July 10, 2015.*

Criteria 4: If the applicant is a new business, the number of new jobs reasonably estimated to be created, or if an existing business, the number of new or additional jobs that will reasonably be created by use of bar and grill liquor license.

Response: *The Restaurant/Bar will be creating approximately 45 new jobs for Casper area citizens.*

Criteria 5: Whether any investors in the proposed business have any interest in any other liquor license operating in the City of Casper.

Response: *We do not have an interest in any other liquor licenses at this time.*

Criteria 6: A description of the type of bar and grill services that will be offered at the business location.

Response: *Marco's Coal Fired Pizza will provide a true Neapolitan pizza and other assorted entrees and menu items and will have fully trained bartender's that will serve an array of specialty drinks, beers on tap, wine and other cocktails. They pride themselves on their impeccable service and high quality of ingredients which elevate the entire dining experience.*

Criteria 7: An executive summary of a business plan, including financing that will be needed for the business start-up.

Response: *As a group, we see the new Marco's Coal Fired Pizza and the Urban Bottle as a new generation urban gathering space that offers the citizens of Casper, as well as out of town visitors, a distinctive choice for food and beverages to be enjoyed onsite or purchased to be taken home or delivered as well. This will be available in an inviting social setting which*

*inspires and encourages warm conversation, enjoyment and relaxation in the heart of Casper. Marco's Coal Fired Pizza will not simply be a destination, but an experience spanning demographic lines that commands community attention.*

*We have acquired financing through Jonah Bank of Wyoming for the renovation of the building.*

The issuance history and locations of the issued licenses are:

<b>License #</b>	<b>Issued</b>	<b>Date</b>	<b>Location (see attached map)</b>
1	Dsasumo	2/19/08	320 West First Street
2	On the Border	5/20/08	71 SE Wyoming Blvd
3	The Olive Garden	9/01/09	5070 East Second Street
4	Famous Dave's Bar-B-Que	6/05/12	5900 East Second Street
5	J's Pub & Grill	1/17/12	3201 SW Wyoming Blvd
6	Buffalo Wild Wings	11/21/12	5071 East Second Street
7	The Fort Saloon N' Eatery	5/22/13	500 West 'F' Street

If this license is issued there will be no Bar & Grill Liquor Licenses available.

August 21, 2015

TO: John C. Patterson, City Manager   
FROM: Jim Wetzel, Chief of Police   
SUBJECT: Amendment of Ordinance # 9.24.040 Pertaining to "Prostitution."

Recommendation:

That Council amend the proposed amendment to Municipal Ordinance 9.24.040, "Prostitution" to clarify inadvertent scrivener and formatting errors in the previously submitted ordinance amendment form.

Summary:

Inadvertent scrivener and formatting errors were identified in the previously submitted ordinance amendment that need to be corrected prior to third reading of the ordinance. These changes do not change the intent or the meaning of the ordinance as submitted, but simply put the ordinance in the correct form to be published as part of the Casper Municipal Code.

**ORDINANCE NO. 20-15**

**AN ORDINANCE AMENDING SECTION 9.24.040 OF  
THE CASPER MUNICIPAL CODE PERTAINING TO  
PROSTITUTION.**

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

Section 1:

Section 9.24.040 of the Casper Municipal Code shall hereby be amended to read as follows:

Section 2:

This ordinance shall become in full force and effect upon passage on third reading and publication.

**9.24.040 – Prostitution – Defined – Prohibited**

A.

For the purposes of this section:

1. “Prostitution” means ~~knowingly or intentionally performing or permitting, or offering or agreeing to perform, any act of sexual intrusion for money or other consideration;~~ ANY PERSON WHO PERFORMS, OFFERS OR AGREES TO PERFORM ANY ACT OF SEXUAL INTRUSION AS DEFINED IN THIS SUBSECTION FOR ANY MONEY, PROPERTY, TOKEN, OBJECT, OR ARTICLE OR ANYTHING OF VALUE, OR ANY TOUCHING OR FONDLING OF THE SEX ORGANS OF ONE PERSON BY ANOTHER PERSON FOR ANY MONEY, PROPERTY, TOKEN, OBJECT OR ARTICLE OR ANYTHING OF VALUE, FOR THE PURPOSE OF SEXUAL AROUSAL OR GRATIFICATION COMMITS AN ACT OF PROSTITUTION.

PASSED on first reading this 18<sup>th</sup> day of August 2015,

PASSED on second reading this \_\_\_\_ day of \_\_\_\_\_ 2015,

PASSED, APPROVED AND ADOPTED on third and final reading this \_\_\_\_ day of \_\_\_\_\_, 2015.

APPROVED AS TO FORM:



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ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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V.H. McDonald  
City Clerk

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Charlie Powell  
Mayor

ORDINANCE NO. 21-15

AN ORDINANCE CREATING SECTION 2.36.080 OF THE CASPER MUNICIPAL CODE PERTAINING TO THE POWERS OF THE DOWNTOWN DEVELOPMENT AUTHORITY.

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

Section 1: That Section 2.36.080 of the Casper Municipal Code is hereby created to read as follows:

2.36.080 POWERS.

THE DDA SHALL HAVE ALL OF THE POWERS AS SET FORTH IN SECTIONS 15-9-201 *ET SEQ.* OF THE WYOMING STATE STATUTES, AS THOSE SECTIONS MAY, FROM TIME TO TIME BE AMENDED, WITH THE EXCEPTION OF THOSE POWERS SPECIFICALLY RESERVED TO A MUNICIPALITY AS SET FORTH THEREIN, INCLUDING, BUT NOT LIMITED TO, APPROVAL OF PLANS OF DEVELOPMENT, IMPOSITION OF PROPERTY AND SALES TAXES, AND BOND ISSUANCE AUTHORIZATION AND APPROVAL, SAID POWERS SPECIFICALLY BEING RESERVED TO THE CITY OF CASPER.

Section 2:

This ordinance shall become in full force and effect upon passage on third reading and publication.

PASSED on first reading this 18<sup>th</sup> day of August 2015,

PASSED on second reading this \_\_\_\_ day of \_\_\_\_\_ 2015,

PASSED, APPROVED AND ADOPTED on third and final reading this \_\_\_\_ day of 2015.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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VH McDonald  
City Clerk

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Charlie Powell  
Mayor

August 17, 2015

MEMO TO: His Honor, the Mayor, and Members of the City Council

FROM: John C. Patterson, City Manager 

SUBJECT: Resolution Authorizing the Assistant City Manager to Act During the Absence or Disability of the City Manager

Recommendation:

That City Council authorize, by resolution, the Assistant City Manager to act during the absence or disability of the City Manager.

Synopsis:

At times, during the absence or disability of the City Manager, it is necessary for the Assistant City Manager to assume the authority, obligations, and duties of the City Manager.

Background:

Consistency and dependability of City services is critical to the citizens of Casper. Necessarily, City services must continue uninterrupted by absence or disability. Allowing the Assistant City Manager to assume the role of City Manager during these times will assure seamless services for Casper.

RESOLUTION NO. 15-249

A RESOLUTION AUTHORIZING THE ASSISTANT CITY  
MANAGER TO ACT DURING THE ABSENCE OR DISABILITY OF  
THE CITY MANAGER

WHEREAS, V.H. McDonald is employed by the City of Casper as Assistant City Manager; and,

WHEREAS, in certain circumstances, it is desirable that V.H. McDonald be authorized and directed to assume the authority, obligations, and duties of the City Manager, as specified by statutes of the State of Wyoming and the ordinances and resolutions of the City of Casper.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING, that in the following circumstances, V.H. McDonald is authorized and directed to assume the authority, obligations, and duties of the City Manager:

1. In the event that the City Manager is on vacation leave or sick leave, and he designates V.H. McDonald as Acting City Manager for a specific period of time, or until his return from vacation or sick leave;
2. In the event that the City Manager is absent from the City of Casper, Wyoming, and he designates V.H. McDonald as Acting City Manager for a specific period of time, or until his return to the City;
3. In the event the City Manager is disabled, and thereby unable to function as City Manager in the judgment of the City Council, V.H. McDonald shall become Acting City Manager until otherwise directed by City Council.

BE IT FURTHER RESOLVED that nothing contained herein shall prevent the Assistant City Manager from otherwise acting as the City Council may direct from time to time.

PASSED, APPROVED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

APPROVED AS TO FORM:

A handwritten signature in black ink, appearing to be 'V.H. McDonald', written over a horizontal line.

ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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V.H. McDonald  
City Clerk

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Charlie Powell  
Mayor

July 27, 2015

MEMO TO: John Patterson, City Manager

FROM: Doug Follick, Leisure Services Director   
Carolyn Griffith, Recreation Manager 

SUBJECT: Lease Agreement for Ice Arena Pro Shop

Recommendation:

That Council, by resolution, approve a lease agreement with J & J Hockey Shops, LLC for the operation of a Pro Shop at the Casper Ice Arena.

Summary:

Since June of 2001, the City has had a lease agreement with Bush-Wells Sporting Goods to operate the Pro Shop at the Casper Ice Arena. Staff received notice from Bush-Wells Sporting Goods that they no longer desire to continue this operation as of the end of this year's skating season in May, 2015.

A Request for Proposal was prepared and advertised in efforts to identify interest from other potential vendors. Only one response was received, J & J Hockey Shops, LLC. Staff believes J & J Hockey Shops, LLC is in a position to offer an acceptable level of service to all members of the skating community. The owner of J & J Hockey Shops, LLC is affiliated with the Casper Coyotes Hockey organization.

The basic terms of the new lease are: J & J Hockey Shops, LLC will pay the City \$100 per month plus 2.5% of gross profit on a monthly basis. The proposed lease will run through May 31, 2016, with the option to renew for 3 additional years under the same terms and conditions.

A resolution is prepared for Council's consideration.

LEASE AGREEMENT

THIS LEASE, entered into this \_\_\_\_ day of \_\_\_\_\_, 2015, between the City of Casper, Wyoming, a Municipal Corporation, hereinafter referred to as "Lessor," and J & J Hockey Shops, LLC, hereinafter referred to as "Lessee," whose address is 4259 Dartford Court, Casper, Wyoming, 82609.

IN CONSIDERATION of the rents, covenants, and conditions herein set forth, the Lessor and Lessee hereby covenant, promise, and agree as follows:

1. LEASED PREMISES:

Lessor hereby agrees to lease to Lessee the upstairs storage room, adjoining hall, and pro shop room, all on the east end of the balcony at the Casper Ice Arena, 1801 East 4th Street, Casper, Wyoming.

2. LEASE TERM:

The term of this Lease shall be from September 1, 2015, to and including the 31st day of May, 2016.

3. RENEWAL:

Lessee shall have the option to extend this Lease for up to three (3) additional one (1) year terms each under the same terms and conditions contained herein, until May 31, 2019 at which time this Lease shall terminate between the parties. Lessee shall give Lessor written notice of the election to exercise this option to extend this Lease at least sixty (60) days prior to May 31, 2016, and at least sixty (60) days prior to end of each annual lease extension thereafter. PROVIDED HOWEVER, the Lessor shall have the right, within thirty (30) days after receiving notice of lease extension to give written notice to the Lessee that Lessor rejects said lease extension, and in such event this Lease shall expire and terminate on May 31st of the then current lease term.

4. RENT:

Lessee shall pay to Lessor One Hundred Dollars (\$100.00) per month (minimum of ten (10) months per year) plus two and one-half percent (2.5%) of the Lessee's gross profit on a monthly basis, commencing thirty (30) days after Lessee's first day of operation, due on or before the 15th day of each month thereafter.

5. MERCHANDISE SALES:

Subject to the restrictions contained herein, Lessee is hereby authorized to sell from the pro shop convenience and novelty items related to hockey, figure skating, and other related recreation equipment. Lessor, acting through the Director of the Leisure Services Department, may prohibit the sale of any item from the Lessor's property, including the pro shop, which it reasonably deems inappropriate for sale from a public building. Lessor will not undertake an examination of products to determine their safety or fitness for any particular purpose. Lessor's failure to bar sales of an item shall not constitute a warranty or representation by Lessor that the product is safe or fit for any particular purpose.

6. DEFINITIONS:

- A. Gross profit is defined as gross sales minus the cost of the sales items to the Lessee, but shall exclude all other overhead costs of Lessee.
- B. Gross sales are defined as Lessee's total income arising out of sales from the leased premises, including income as a result of internet sales.

7. USE:

The property is to be used as an Ice Arena "Pro Shop." The Lessee shall use the property in a careful, safe, and proper manner and shall comply with and conform to all national, state, municipal, and other laws, ordinances, and regulations relating to the possession, use, or maintenance of the property for the use described. Said property shall be open for sales to the general public.

8. RIGHT OF ENTRY:

The Lessor reserves the right of ingress and egress to and from the leased property. The Lessee shall have access to the leased property at all times when the Ice Arena is open to the public. Lessee may access the leased property at other times as approved by the Lessor's Recreation Manager or Recreation Supervisor responsible for the Ice Arena.

9. FIXTURES:

Lessee at its sole cost, risk, and expense may construct both temporary and permanent fixtures and improvements for its benefit and the benefit of customers and invitees. Such fixtures shall meet all City code requirements, such other requirements as may be prescribed by the Lessor, and any other applicable state or federal statutes, rules, or regulations.

The plans and specifications for any temporary or permanent facility shall be first submitted to the City's Building Inspection Division, and shall require approval in accordance with existing codes, prior to the construction of such facility. Lessor shall have further authority of prior approval or disapproval of all permanent facilities placed upon the leased premises.

Lessee may remove all structures, fixtures, and improvements which are not of a permanent nature upon termination of this Lease or any renewals hereof. Any permanent facility constructed by Lessee shall be the property of the Lessor. The Lessor reserves the right to make such improvements to the property as it may desire and at such times as it may desire upon reasonable notice to Lessee.

10. MAINTENANCE AND UTILITIES:

Lessee has the obligation to maintain the leased premises in good and safe order and repair during the term of this Lease and any renewals thereof. Provided, however, Lessee shall have no obligation to make any structural change to conform to any existing or future building code provision. The Lessor will provide trash collection.

Prior to the possession of the property, the Lessor shall provide the Lessee a complete inventory of all existing improvements provided, however, should this Lease be extended from time to time, as herein provided, the Lessee agrees to furnish the Lessor with a complete inventory of improvements at the commencement of the term of renewal.

The Lessee shall maintain the premises at its sole cost, risk, and expense, and Lessee shall be liable to the Lessor for damages caused to the lease premises by Lessee's operations or negligence.

Lessor shall provide all utilities upon the leased premises, with the exceptions of telephone, internet, and television reception services.

11. INSURANCE:

Lessee agrees to obtain and keep in force during the term of this Lease, liability insurance in the amount of Two Hundred Fifty Thousand Dollars (\$250,000.00) for each claimant for any number of claims arising out of a single transaction or occurrence, and the sum of Five Hundred Thousand Dollars (\$500,000.00) for all claims of all claimants arising out of a single transaction or occurrence. The Lessor shall be named as an additional insured on the insurance policy.

Lessee shall provide Lessor with certificates evidencing such insurance as outlined above, prior to commencing operation of the facility. Such certificates shall provide for sixty (60) days advance written notice to lessor of cancellation of insurance or any change or reduction

of coverage or non-renewal. The certificates shall specify that the policy is primarily coverage for Lessor's liability, and there shall be no right of contribution from any other insurance policy or resource of the Lessor.

Lessee shall provide and maintain all Workman's Compensation Insurance for its employees.

12. INDEMNIFICATION AND NON-LIABILITY:

This agreement is made upon the express condition that the Lessor shall be free from all liabilities and claims for damages and/or lawsuits for, or by reason of, any injury or injuries, to any person or property of any kind whatsoever, from any cause or causes whatsoever, while in, upon, or visiting the leased property or any part thereof, or occasioned by any occupancy or use of said property, or any activity carried on by Lessee in connection therewith, except for loss or injury caused solely from the negligence of the Lessor. Lessee agrees that it will protect, indemnify, and hold harmless the Lessor from all injuries, liabilities, costs, losses, expenses, suits, claims, and damages however occurring to people in, upon, or visiting the leased property. Lessee further agrees to defend the Lessor in any actions filed in court which arise from said injuries, liabilities, costs, losses, expenses, claims, and damages in the event the Lessor is named as a defendant in court action.

13. EMPLOYEES OF LESSEE:

Employees hired by Lessee shall be responsible individuals and shall be considered its employees and not employees of Lessor. Lessee shall not permit its employees to violate any of the terms and conditions of this Lease Agreement, any state, federal, or local law.

14. DEFAULT AND SURRENDER OF LEASED PREMISES:

This Lease shall automatically terminate if Lessee fails to pay rent when the same shall become due and payable as set forth in this lease.

In the event Lessee is in default of any other term or condition of this lease (other than the payment of rent), Lessee agrees to correct or remedy such breach or default within thirty (30) days of being notified of such breach or default in writing by the City. In the event Lessee fails to remedy or correct such breach or default within said thirty (30) day period, the City may terminate this lease by giving Lessee written notice of such termination.

Lessee agrees to vacate and surrender the lease premises to the Lessor upon the termination of this lease.

15. RULES AND REGULATIONS:

Lessee agrees to abide by and conform to any and all ordinances and codes of the City of Casper and laws of the State of Wyoming and the United States, and to any rules and regulations established for the Arena.

The Lessor or its City Manager may, from time to time, make suggestions for the Lessee's consideration concerning the conduct of the Lessee's operation. The Lessor's exercise or ability to exercise this option shall in no way obviate or reduce the Lessee's complete responsibility to insure the safe and proper operation of the operation.

16. SUBLEASE AND ASSIGNMENT:

The Lessee may sublease or assign this lease or the facilities to other individuals or entities for uses which are compatible with the facility, and any City rules and regulations governing the same; provided that the Lessee shall not sublease, sell, or assign this lease or the facilities without the prior written consent of the Lessor. Each sublessee or assignee shall comply with the requirements applicable to the Lessee as described herein.

17. NOTICES:

All written notices or demands which either party may require or desire to be served upon the other, shall be served upon the parties in person, or in the alternative, by certified mail, return receipt requested, deposited in the United States Mail, postage prepaid, addressed to the parties as follows:

Lessor: City of Casper  
Recreation Division  
1801 East 4th  
Casper, Wyoming 82601  
Phone: 307-235-8485  
ATTN: Recreation Supervisor, Casper Ice Arena

Lessee: J & J Hockey Shops, LLC  
4259 Dartford Court  
Casper, Wyoming 82609  
Phone: 561-289-6487  
ATTN: John Ambrefe

18. OPERATIONS:

Lessee shall have the right to promote and market new hockey and figure skate "Pro Shop" goods at the Casper Ice Arena, including its adjoining sidewalks and parking lot, to the exclusion of all parties except the City of Casper, and bona fide souvenir and novelty items sold by the Casper Figure Skating Club, Casper Amateur Hockey Club, and the Central Wyoming Skating Association, during special events covered by contract with the Lessor or by permit with the Casper Ice Arena as approved by the Recreation Manager of the Lessor. Lessee may sell supplies, services, and accessories consistent with the intent of the operation of the arena. Lessee may provide skate sharpening services; however, fees charged for skate sharpening services may not be less than Casper Ice Arena services applicable and equivalent to same day service as defined through City Council Resolution governing Ice Arena Fees. Lessee shall keep and maintain proper records reflecting hours of operation, all revenues and expenditures, and shall make monthly written financial and operational reports to the City of Casper Recreation Division.

19. MISCELLANEOUS COVENANTS:

The Lessor further covenants that Lessee, upon complying with the terms and conditions of this Lease, shall have and hold and peacefully and quietly enjoy the leased premises during the term hereof.

Lessee agrees that it shall not discriminate against or toward any individual or group and no membership in any organization is necessary to enable the general public or private or professional groups approved by the Lessor and Lessee to use the leased premises.

The Lessee agrees to promptly pay, as they become due, all claims, debts, and charges which it may incur as a result of its use of the leased premises, and shall allow no liens to be placed against the leased property.

Lessee agrees to not discriminate against any person because of race, color, religion, sex, national origin, or disability.

20. GOVERNMENTAL CLAIMS ACT:

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.

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

APPROVED AS TO FORM:

  
\_\_\_\_\_

ATTEST:

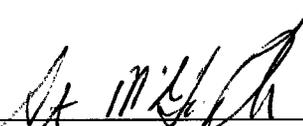
CITY OF CASPER, WYOMING  
A Municipal Corporation

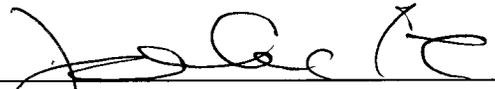
\_\_\_\_\_  
V. H. McDonald  
City Clerk

\_\_\_\_\_  
Charlie Powell  
Mayor

WITNESS:

J & J Hockey Shops, LLC

  
\_\_\_\_\_  
By:

  
\_\_\_\_\_  
John Ambrefe, Owner

RESOLUTION NO.15-250

A RESOLUTION AUTHORIZING A LEASE AGREEMENT WITH  
J & J HOCKEY SHOPS, LLC FOR OPERATION OF A PRO SHOP  
AT THE CASPER ICE ARENA.

WHEREAS, the Casper City Council desires to have a lease agreement for the  
operation of a Pro Shop at the Casper Ice Arena; and,

WHEREAS, J & J Hockey Shops, LLC has submitted an acceptable proposal to  
operate the Ice Arena Pro Shop.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE  
CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and  
the City Clerk to attest, a lease between the City of Casper and J & J Hockey Shops LLC, for the  
operation of a Pro Shop at the Casper Ice Arena.

PASSED, APPROVED, AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2015.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
V. H. McDonald  
City Clerk

\_\_\_\_\_  
Charlie Powell  
Mayor

August 11, 2015

MEMO TO: John C. Patterson, City Manager

FROM: Andrew B. Beamer, P.E., Public Services Director  
David Hill, P.E., Public Utilities Manager  
Jason Knopp, P.E., City Engineer *JK*  
Scott R. Baxter, P.E., Associate Engineer

SUBJECT: Agreement with Hydro Construction Company, Inc.  
Sam H. Hobbs Regional Wastewater Treatment Facility (WWTF)  
Anaerobic Digester #2 Improvements, Project No. 15-38

Recommendation:

That Council, by resolution, authorize an agreement with Hydro Construction Company, Inc., for construction of the WWTF Anaerobic Digester #2 Improvements, Project No. 15-38, for the base bid amount of \$1,072,749. Furthermore, it is recommended that Council authorize a construction contingency account, in the amount of \$27,251, for a total project amount of \$1,100,000.

Summary:

On August 11, 2015, bids were received from four (4) contractors for construction of the WWTF Anaerobic Digester #2 Improvements Project. The bids for the work were as follows:

<u>CONTRACTOR</u>	<u>LOCATION</u>	<u>BASE BID</u>
<b>Hydro Construction Company</b>	<b>Fort Collins, Colorado</b>	<b>\$1,072,749</b>
Lillard & Clark	Laramie, Wyoming	\$1,149,000
RSCI	Boise, Idaho	\$1,365,200
Velocity Constructors	Denver, Colorado	\$2,244,057

The Engineering Office estimate for the project was \$1,200,000.

The City of Casper Public Utilities Division operates the Sam H. Hobbs Regional Wastewater Treatment Facility. Anaerobic Digester #2 has suffered a recent air leak in the lid and is in need of expedited replacement.

Plans for the project include replacement of the lid, replacement of sludge recirculation and piping removal, and all associated valves and equipment. Construction of the improvements is to be completed by July of 2016.

Funding for the project will be from allocated 1%#14 Funds for the FY16 Waste Water Treatment Plant budget.

A resolution is prepared for Council's consideration.

STANDARD FORM OF  
AGREEMENT BETWEEN OWNER AND CONTRACTOR  
(Approved by City Attorney, 2004)

THIS AGREEMENT is made between the City of Casper, 200 N. David Street, Casper, Wyoming 82601, hereinafter referred to as the "Owner," and Hydro Construction Company, Inc., 301 East Lincoln Avenue, Fort Collins, Colorado 80524, hereinafter referred to as the "Contractor."

WHEREAS, the City of Casper desires to replace the existing Anaerobic Digester No. 2 cover and make other associated improvements; and,

WHEREAS, Hydro Construction Company, Inc., is able and willing to provide those services specified as the Sam H. Hobbs Regional Wastewater Treatment Facility Anaerobic Digester No. 2 Improvements, Project 15-38.

NOW, THEREFORE, it is hereby agreed as follows:

ARTICLE 1. WORK.

Contractor shall perform all the work required by the Contract Documents for the Sam H. Hobbs Regional Wastewater Treatment Facility Anaerobic Digester No. 2 Improvements, Project 15-38.

ARTICLE 2. ENGINEER.

The Project has been designed by the City of Casper Engineering Office, 200 North David, Casper, Wyoming, who is hereinafter referred to as the "Engineer" and who is to act as Owner's representative, assume all duties and responsibilities and have the rights and authority assigned to Engineer in the Contract documents in connection with completion of the Work in accordance with the Contract documents.

ARTICLE 3. CONTRACT TIME.

- 3.1 The Work will be substantially completed by June 10, 2016, and completed and ready for final payment in accordance with Paragraph 14.13 of the General Conditions by July 1, 2016.
- 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 One Thousand Dollars (\$1,000.00) for each day that expires after the time specified in Paragraph 3.1 for substantial completion. After Substantial Completion, if the Contractor shall

neglect, refuse, or fail to complete the remaining work within the time specified in paragraph 3.1 for completion and readiness for final payment or any proper extension thereof granted by Owner, Contractor shall pay Owner Five Hundred Dollars (\$500.00) 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.

In Consideration of the performance of the work in accordance with the Contract documents for this Unit Price Contract, Owner shall pay Contractor in current funds a not-to-exceed total contract price of One Million Seventy-Two Thousand Seven Hundred Forty-Nine Dollars (\$1,072,749), subject to additions and deductions by Change Order approved by the Owner. The contract fee shall be based on materials actually furnished and installed and services actually provided based on the unit prices contained in the Bid Form and Itemized Bid Schedule, included as Exhibit "A" (pages BF-1 through BF-4, Bid Form and BS-1, Bid Schedule) and by this reference made a part of this Agreement.

#### 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 14.01 of the General Conditions, subject to the cutoff and submittal dates provided in the Measurement and Payment Procedures.
  - 5.1.1 Prior to payment of fifty percent (50%) of Total Contract Price, progress payments will be made in an amount equal to ninety percent (90%) of the Work completed, and ninety percent (90%) 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 After payment of fifty percent (50%) of Total Contract Price has been made, Owner shall withhold such amounts necessary so the total retainage is equal to five percent (5%) of the Total Contract Price.
  - 5.1.3 In the event the Contractor makes only one application for payment upon substantially completing the Work, progress payment will be made in an amount equal to ninety-five percent (95%) of the Work completed. Owner shall withhold five percent (5%) of the work completed as retainage, said retainage to be paid in accordance with the provisions of Paragraph 5.3, Final Payment.

- 5.1.4 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 OWNER may withhold progress payments if CONTRACTOR fails to submit an updated progress schedule with the application for payment as detailed in Section 01310 Progress Schedules.
- 5.3 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 Twenty-Five Thousand Dollars (\$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.

#### 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 Standard Joint Account Agreement or Letter of Forfeiture waiving same.
- 8.3 Exhibit "A" – Standard Bid Form.
- 8.4 Addenda No. 1.
- 8.5 Standard Performance and Labor and Material Payment Bonds.
- 8.6 Certificates of Insurance, of Workers' Compensation Coverage, and of Unemployment Insurance Coverage.
- 8.7 Standard General Conditions (Pages 00700-1 to 00700-42, inclusive).
- 8.8 Standard Supplementary Conditions (Pages SSC-1 to SSC-16, inclusive).
- 8.9 General Requirements, consisting of seven (7) sections.
- 8.10 Special Provisions (Section 01810, and SS-1 to SS-10, inclusive).
- 8.11 Notice of Award.
- 8.12 Notice to Proceed.
- 8.13 Minutes of the Pre-Bid Conference, if any.

- 8.14 Shop Drawings and other Submittals furnished by Contractor during performance of the Work and accepted by the Owner.
- 8.15 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.
- 8.16 Certificate of Substantial Completion.
- 8.17 Drawings: Sam H. Hobbs Regional WWTF Anaerobic Digester No. 2 Improvements  
(Sheets 1-5)

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.

APPROVED AS TO FORM:

(*Sam H. Hobbs Regional WWTF Anaerobic Digester No. 2 Improvements, Project 15-38*)

*Walter J. ...*

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

ATTEST:

CONTRACTOR:

Hydro Construction Company, Inc.

301 E. Lincoln Avenue

Fort Collins, CO 80524

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

ATTEST:

OWNER:

CITY OF CASPER, WYOMING

A Municipal Corporation

By: \_\_\_\_\_

By: \_\_\_\_\_

V.H. McDonald

Charlie Powell

Title: City Clerk

Title: Mayor





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 August 11<sup>th</sup>, 2015.

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

IF BIDDER IS:

AN INDIVIDUAL

By: \_\_\_\_\_ (seal)  
(Individual's Name)

doing business as: \_\_\_\_\_

Business Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Phone Number: \_\_\_\_\_

A PARTNERSHIP

By: \_\_\_\_\_ (seal)  
(Firm's Name)

\_\_\_\_\_  
(General Partner)

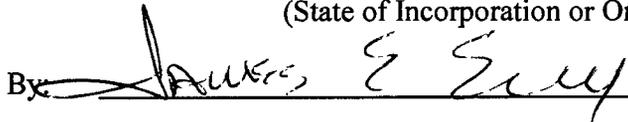
Business Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Phone Number: \_\_\_\_\_

A CORPORATION OR LIMITED LIABILITY COMPANY

By: Hydro Construction Company, Inc. (seal)  
(Corporation's or Limited Liability Company's Name)

Colorado  
(State of Incorporation or Organization)

By:  (seal)

Chief Operations Officer (Title)

(Seal)

Attest: Mary F. Jensen

Business Address: 301 East Lincoln Avenue  
Fort Collins, Colorado 80524

Phone Number: (970) 225-2211

A JOINT VENTURE

By: \_\_\_\_\_ (seal)  
(Name)

\_\_\_\_\_  
(Address)

By: \_\_\_\_\_ (seal)  
(Name)

\_\_\_\_\_  
(Address)

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

**BID SCHEDULE**  
**SAM H. HOBBS REGIONAL WWTF - ANAEROBIC DIGESTER NO. 2 IMPROVEMENTS**  
 Project No. 15-38

Bid Date: August 11, 2015

COMPANY NAME: Hydro Construction Company, Inc.

ADDRESS: 301 East Lincoln Avenue  
Fort Collins, Co 80524

Contractor shall furnish and install items as shown on the Drawings or called for in the Specifications. All costs not included in the schedule that are necessary to provide a complete, functional project as depicted in the Drawings and Specifications are to be considered incidental and merged with costs of other related bid items.

LS = Lump Sum      R&R = Remove and Replace  
 SY = Square Yard    FA = Force Account

LF = Linear Feet    F&I = Furnish and Install  
 CY = Cubic Yard    EA = Each

ITEM		BASE BID SCHEDULE			
NO.	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
1	Mobilization	LS	1	20,426	20,426
2	R&R Anaerobic Digester No. 2 Cover	LS	1	1,011,471	1,011,471
3	R&R 6" Sludge Recirculation Piping	LF	100	145.25	14,525
4	R&R 1" Stainless Steel Gas Piping	LF	475	32.00	15,211
5	R&R 8" Sludge Removal Piping	LF	50	222.54	11,127
<b>TOTAL BASE BID</b>					<b>1,072,760</b>

\*  
 See Bid Tabulation  
 Math Mistake \$  
 Adjustment  
 on Bid Item #4  
 Scott R. Baxter

**BID TABULATION**  
**WWTP ANAEROBIC DIGESTER #2 IMPROVEMENTS, PROJECT NO. 15-38**  
 Bid Date: August 11, 2015

ITEM NO.	BASE BID SCHEDULE DESCRIPTION	UNIT	QUANTITY	Engineer's Estimate		Hydro Construction		Lillard & Clark		RSCI		Velocity Constructors	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	Mobilization	LS	1	\$ 100,000.00	\$ 100,000.00	\$ 20,426.00	\$ 20,426.00	\$ 114,500.00	\$ 114,500.00	\$ 106,300.00	\$ 106,300.00	\$ 123,475.00	\$ 123,475.00
2	R&R Anaerobic Digester No 2 Cover	LS	1	\$ 1,000,000.00	\$ 1,000,000.00	\$ 1,011,471.00	\$ 1,011,471.00	\$ 951,000.00	\$ 951,000.00	\$ 1,174,400.00	\$ 1,174,400.00	\$ 2,028,086.00	\$ 2,028,086.00
3	R&R 6" Sludge Recirculation Piping	LF	100	\$ 400.00	\$ 40,000.00	\$ 145.25	\$ 14,525.00	\$ 473.00	\$ 47,300.00	\$ 312.00	\$ 31,200.00	\$ 675.00	\$ 67,500.00
4	R&R 1" Stainless Steel Gas Piping	LF	475	\$ 50.00	\$ 23,750.00	\$ 32.00	\$ 15,200.00	\$ 36.00	\$ 17,100.00	\$ 72.00	\$ 34,200.00	\$ 35.00	\$ 16,625.00
5	R&R 8" Sludge Removal Piping	LF	50	\$ 300.00	\$ 15,000.00	\$ 222.54	\$ 11,127.00	\$ 382.00	\$ 19,100.00	\$ 386.00	\$ 19,300.00	\$ 167.42	\$ 8,371.00
<b>TOTAL BASE BID</b>					\$ 1,178,750.00		\$ 1,072,749.00		\$ 1,149,000.00		\$ 1,365,400.00		\$ 2,244,057.00

Note: A minor bidding discrepancy occurred in the extended price for Bid Item #4 of the Hydro Construction bid. The proper extended price is shown here as \$15,200, rather than the \$15,211 shown on their Bid Schedule

RESOLUTION NO. 15-251

A RESOLUTION AUTHORIZING AN AGREEMENT WITH HYDRO CONSTRUCTION COMPANY, INC., FOR THE SAM H. HOBBS REGIONAL WASTEWATER TREATMENT FACILITY ANAEROBIC DIGESTER #2 IMPROVEMENTS, PROJECT 15-38.

WHEREAS, the City of Casper desires to replace the cover and associated piping, valves and equipment on Anaerobic Digester #2 at the Wastewater Treatment Facility; and,

WHEREAS, Hydro Construction Company, Inc., is able and willing to provide those services specified as the Wastewater Treatment Facility Anaerobic Digester #2 Improvements, Project 15-38; and,

WHEREAS, it would be in the best interest of the City to expedite changes by allowing the City Manager to sign change orders affecting time extensions of no more than thirty (30) days, dollar amount changes no greater than Twenty Thousand Dollars (\$20,000), 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 Hydro Construction Company, Inc., for those services, in the amount of One Million Seventy-Two Thousand Seven Hundred Forty-Nine Dollars (\$1,072,749).

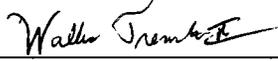
BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments throughout the project, retaining those amounts prescribed by the agreement, equal to a total amount not to exceed One Million Seventy-Two Thousand Seven Hundred Forty-Nine Dollars (\$1,072,749), and Twenty-Seven Thousand Two Hundred Fifty-One Dollars (\$27,251) for a construction contingency account, for a total price of One Million One Hundred Thousand Dollars (\$1,100,000).

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 Twenty Thousand Dollars (\$20,000), and other project administration related change orders that do not substantially alter the scope of the project.

PASSED, APPROVED, AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2015.

APPROVED AS TO FORM:

(Wastewater Treatment Facility Anaerobic Digester #2 Improvements, Project 15-38)



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ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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V. H. McDonald  
City Clerk

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Charlie Powell  
Mayor

August 6, 2015

MEMO TO: John C. Patterson, City Manager

FROM: Andrew Beamer, Public Services Director  
Pete Meyers, Assistant Public Services Director

SUBJECT: Casper Mountain Road Trail MOU with Natrona County

Recommendation:

That Council, by resolution, authorize a Memorandum of Understanding with Natrona County for the transfer of Four Hundred Five Thousand Seven Hundred Three Dollars (\$405,703) to the County to support the County's effort to construct an off street pathway from Casper College to Rotary Park.

Summary:

The Platte River Trails Trust (PRTT) is seeking to expand the City's trail network by building a concrete trail from Casper College to Rotary Park. The trail will ultimately be 4.3 miles long. Preliminary plans call for the trail to be constructed in three phases, with the first phase extending from the corner of Casper Mountain Road and College Drive to the corner of Casper Mountain Road and 29<sup>th</sup> Street. The total project is expected to cost \$2.53 million. The first phase is expected to cost \$840,000.

The City Council has budgeted FY 2016 monies to support this project. \$767,544 of 1%#15 monies were awarded to the Trust through the One Cent Community Projects process, with \$255,345 of this funding budgeted for disbursement in FY 2016. An additional \$150,358 was set aside for this project from previously unallocated 1%#14. These funding sources combine to make \$405,703 available for PRTT trail projects in FY 2016.

Since City funding is insufficient to cover the entire cost of Phase I, PRTT has opted to partner with the government of Natrona County to apply for a \$375,000 Transportation Alternatives Program (TAP) Grant. The County submitted this application in July 2015.

TAP grants can only be awarded to government agencies. The City of Casper submitted a TAP grant earlier this year for the Robertson Road Trail Extension project. Since the State does not generally award two TAP grants to any one government in a given year, it was decided that PRTT should partner with the County for this TAP grant application. However, since the funds have been set aside by the City, an agreement between the City and the County will be needed so that the County can cover the entire cost of the project.

A Memorandum of Understanding will allow City funding to be transferred to the County. The TAP grant requires a 20% local match, so the City would transfer that amount to the County once the grant has been awarded. Additional funding would be transferred once design and construction contracts have been issued. Though the agreement allows for up to \$405,703 to be

transferred, this amount would be reduced if it is not all needed. PRTT expects to receive grants and donations from other sources, which would reduce the amount needed from the City. Likewise, it is possible that the construction contracts will come in under budget.

A resolution is prepared for Council's consideration.

## Memorandum of Understanding In Regards to the Casper College to Rotary Park Trail Project, Phase I

This Memorandum of Understanding (“agreement”) is entered into on this \_\_\_ day of \_\_\_\_\_, 2015, by and between the following parties:

1. The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 (“City”).
2. The County of Natrona County, Wyoming, a Wyoming county government, 200 North Center Street, Casper, Wyoming, 82601 (“County”).

Throughout this document, the City and the County may be collectively referred to as the “parties.”

### RECITALS

WHEREAS, the Platte River Trails Trust, a non-profit corporation, has identified the construction of a trail from Casper College to Rotary Park to be one of its high priority projects; and,

WHEREAS, Rotary Park is a County Owned facility, and the Natrona County Commissioners desire to support this project through the provision of grant administration services and contract management; and,

WHEREAS, the Casper City Council has committed Optional One Cent #15 Funding and other funding to support trail projects that the Platte River Trails Trust has identified as high priority projects; and,

WHEREAS, the City of Casper is willing to contribute funding toward this project.

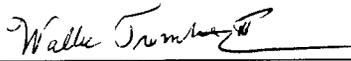
**NOW, THEREFORE**, in consideration of the covenants and conditions set forth herein to be performed, the parties agree as follows:

1. City will permit the County to construct Phase I of the Casper College to Rotary Park Trail on City property and within City rights of way. Phase I of the project is generally described as a pedestrian and bike trail that will extend along the west side of Casper Mountain Road from the intersection of College Drive and Casper Mountain Road to the intersection of 29<sup>th</sup> Street and Casper Mountain Road.
2. County will submit a Transportation Alternatives Program (“TAP”) Grant application to the Wyoming Department of Transportation. The TAP Grant application will specify that the funding sought will be for the construction of Phase I of the Casper College to Rotary Park Trail.
  - a. County will request Three Hundred Seventy Five Thousand Dollars (\$375,000) of TAP grant funding.

3. City will set aside within its municipal budget Four Hundred Five Thousand Seven Hundred Three Dollars (\$405,703) to support Phase I of the Casper College to Rotary Park Trail. City will ensure that these funds remain available to support this project until one of the following conditions has occurred:
  - a. The TAP grant application has been denied by the Wyoming Department of Transportation, or
  - b. The County has refused, for any reason, to accept a TAP grant that was awarded by the Wyoming Department of Transportation in support of Phase I of the Casper College to Rotary Park Trail project, or
  - c. It has been determined by the County that this funding or any portion thereof is not needed to support Phase I of the Casper College to Rotary Park Trail project, or
  - d. Phase I of the Casper College to Rotary Park Trail project has been completed.
4. City will provide grant match funding in the amount of Ninety-Three Thousand Seven Hundred Fifty Dollars (\$93,750) to the County to support the local match requirements of the TAP grant, or twenty percent of the total amount of TAP grant funds awarded to support this project, whichever is less, upon the County's formal acceptance of the grant. This match funding will be drawn from the Four Hundred Five Thousand Seven Hundred Three Dollars (\$405,703) set aside by the City and described in Section 3 of this agreement. This funding will be used for engineering and design expenses for this project, construction expenses for this project, and/or for expenses of hiring a private firm to provide construction administration services for this project.
5. County shall contract for the services of qualified engineering, construction management, and/or construction firms in order to design and build Phase I of the Casper College to Rotary Park Trail. The City will have the opportunity to review and approve all plans and specifications developed for construction prior to the issuance of bid documents, requests for proposals, and/or contracts associated with Phase I of the Casper College to Rotary Park Trail project. County shall comply with all state and federal laws and regulations in regards to the execution of this project, including those that specifically pertain to TAP Grant funding.
6. If the total cost of the design, construction, and project administration for this project exceeds the sum of the TAP grant amount awarded plus the local match provided by the City, then the County may send a written request for additional distributions from the City, which shall be drawn from the Four Hundred and Five Thousand Seven Hundred and Three Dollars (\$405,703) of funding that was set aside by the City to support this project.
  - a. These requests for additional distributions of funding from the City to the County will be made upon the County's formal acceptance of the contracts for services as described in Section 5 of this agreement. The amount of the additional distributions will be equal to the total amount of expenditures that the County has committed to by contract for Phase I of the Casper College to Rotary Park Trail minus the sum of the following:
    - i. The initial match funding provided from the City to the County as described in Section 3 of this agreement, and
    - ii. The sum of the TAP grant awarded to the County in support of Phase I of the Casper College to Rotary Park Trail, and
    - iii. Any contributions to the County from the Platte River Trails Trust or any other entity in support of this project, and

- iv. Any amounts previously distributed from the City to the County in support of this project.
7. In the event that the County requires contract amendments or change orders with one of the contractors retained under Section 5 of this agreement, the County will consult with the Casper City Manager in regards to the appropriateness of the change order or contract amendment. County will not commit to a change order or contract amendment that expands the project cost without prior written consent of the Casper City Manager. Change orders that have the consent of the Casper City Manager will be eligible for fund disbursements from the City in the same manner as newly executed contracts as per Section 6.a of this agreement.
8. City will own and maintain Phase I of the Casper College to Rotary Park Trail once the project is complete.

APPROVED AS TO FORM:

  
\_\_\_\_\_

ATTEST

CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
V.H. McDonald  
Clerk

\_\_\_\_\_  
Charlie Powell  
Mayor

NATRONA COUNTY, WYOMING

\_\_\_\_\_  
Forrest Chadwick  
Chairman, Natrona County Commissioners

RESOLUTION NO. 15-252

A RESOLUTION AUTHORIZING APPROVAL OF A MEMORANDUM OF UNDERSTANDING WITH NATRONA COUNTY IN REGARDS TO FUNDING FOR THE CONSTRUCTION OF PHASE I OF A TRAIL THAT SHALL EXTEND FROM CASPER COLLEGE TO ROTARY PARK.

WHEREAS, the Platte River Trails Trust, a non-profit corporation, has identified the construction of a trail from Casper College to Rotary Park to be one of its high priority projects; and,

WHEREAS, Rotary Park is a County Owned facility, and the Natrona County Commissioners desire to support this project through the provision of grant administration services and contract management; and,

WHEREAS, the Casper City Council has committed Optional One Cent #15 Funding to support trail projects that the Platte River Trails Trust has identified as high priority projects; and,

WHEREAS, the City of Casper is willing to contribute funding toward this project.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING that the Mayor is hereby authorized to execute a memorandum of understanding with Natrona County in the amount of Four Hundred Five Thousand Seven Hundred Three Dollars (\$405,703).

PASSED APPROVED, AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2015.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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V. H. McDonald  
City Clerk

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Charlie Powell  
Mayor

August 13, 2015

MEMO TO: John C. Patterson, City Manager

FROM: Andrew B. Beamer, P.E., Public Services Director  
David Hill, P.E., Public Utilities Manager  
Jason Knopp, P.E., City Engineer  
Scott R. Baxter, P.E., Associate Engineer

SUBJECT: Agreement with ITC Electrical Technologies  
Sam H. Hobbs Regional Wastewater Treatment Facility (WWTF)  
Programmable Logic Controller (PLC) Upgrades, Project No. 13-67

Recommendation:

That Council, by resolution, authorize an agreement with ITC Electrical Technologies for construction of the WWTF PLC Upgrades, Project No. 13-67, for the base bid amount of \$633,950. Furthermore, it is recommended that Council authorize a construction contingency, in the amount of \$66,050, for a total project amount of \$700,000.

Summary:

On August 13, 2015, bids were received from two (2) contractors for construction of the WWTF PLC Upgrades Project. The bids for the work were as follows:

<u>CONTRACTOR</u>	<u>LOCATION</u>	<u>BASE BID</u>
<b>ITC Electrical Technologies</b>	<b>Casper, Wyoming</b>	<b>\$633,950</b>
Automation Electronics	Casper, Wyoming	\$912,680

The estimate prepared by the City's engineering consultant was \$860,000.

The City of Casper Public Utilities Division operates the Sam H. Hobbs Regional Wastewater Treatment Facility. The WWTF receives and processes sanitary sewer flows for the City of Casper and the surrounding area. Most of the PLCs for automated control of the system are in need of significant upgrades to ensure proper control, operability, and efficiency in running the facility. The existing equipment is over 30 years old, and replacement parts are becoming nearly impossible to find and purchase.

Plans for the project include replacement of the PLCs, servers, hardware and software, and installation of some new fiber optic cable for a complete plant controls system. Construction of the improvements is to be completed by July of 2016.

Funding for the project will be from State funded County-wide Consensus Grant Funds.

A resolution is prepared for Council's consideration.

STANDARD FORM OF  
AGREEMENT BETWEEN OWNER AND CONTRACTOR

THIS AGREEMENT is made between the City of Casper, 200 North David Street, Casper, Wyoming 82601, hereinafter referred to as the "Owner," and ITC Electrical Technologies, 4630 E. Magnolia, Casper, WY 82604, hereinafter referred to as the "Contractor."

WHEREAS, the City of Casper desires to replace existing PLCs, servers, hardware and software with a new plant control system at its Wastewater Treatment Plant; and,

WHEREAS, ITC Electrical Technologies, is able and willing to provide those services specified as the City of Casper Wastewater Treatment Plant PLC Upgrades, Project 13-67.

NOW, THEREFORE, it is hereby agreed as follows:

ARTICLE 1. WORK.

Contractor shall perform all the work required by the Contract Documents for completion of the City of Casper, Wastewater Treatment Plant PLC Upgrades, Project 13-67, hereinafter referred to as the "Work".

ARTICLE 2. ENGINEER.

The Project has been designed by the Burns & McDonnell Engineering Co., Inc., 8785 Maroon Circle, Suite 400, Centennial, Colorado 80112, who is hereinafter referred to as the "Engineer" and who is to act as Owner's representative, assume all duties and responsibilities and have the rights and authority assigned to Engineer in the Contract Documents in connection with completion of the Work in accordance with the Contract Documents.

ARTICLE 3. CONTRACT TIME.

- 3.1 The Work will be substantially completed by June 24, 2016, and completed and ready for final payment in accordance with Paragraph 14.13 of the General Conditions by July 15, 2016.
- 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 One Thousand Dollars (\$1000) for each day that expires after the time specified in Paragraph 3.1 for substantial completion. After Substantial Completion, if the Contractor shall neglect, refuse, or fail to complete the remaining work within the time specified in paragraph 3.1 for completion and readiness for final payment or any proper extension thereof granted by Owner, Contractor shall pay Owner Five Hundred Dollars (\$500) 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.

In Consideration of the performance of the work in accordance with the Contract documents for this Unit Price Contract, Owner shall pay Contractor in current funds a not-to-exceed total contract price of Six Hundred Thirty-Three Thousand Nine Hundred Fifty Dollars (\$633,950), subject to additions and deductions by Change Order approved by the Owner. The contract fee shall be based on materials actually furnished and installed and services actually provided based on the unit prices contained in the Bid Form, included as Exhibit "A" (pages BF-1 through BF-4, Bid Form) and by this reference made a part of this Agreement.

#### 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 14.01 of the General Conditions, subject to the cutoff and submittal dates provided in the Measurement and Payment Procedures.

5.1.1 Prior to payment of fifty percent (50%) of Total Contract Price, progress payments will be made in an amount equal to ninety percent (90%) of the Work completed, and ninety percent (90%) 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 After payment of fifty percent (50%) of Total Contract Price has been made, Owner shall withhold such amounts necessary so the total retainage is equal to five percent (5%) of the Total Contract Price.

- 5.1.3 In the event the Contractor makes only one application for payment upon substantially completing the Work, progress payment will be made in an amount equal to ninety-five percent (95%) of the Work completed. Owner shall withhold five percent (5%) of the work completed as retainage, said retainage to be paid in accordance with the provisions of Paragraph 5.3, Final Payment.
- 5.1.4 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 OWNER may withhold progress payments if CONTRACTOR fails to submit an updated progress schedule with the application for payment.
- 5.3 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 first publication of the Notice of Final Payment to Contractor.

#### 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 tests of subsurface and latent physical conditions at the site or otherwise affecting cost, progress, or performance of the

Work which were relied upon by 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.

#### 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 Standard Joint Account Agreement or Letter of Forfeiture waiving same.
- 8.3 Exhibit "A" – Standard Bid Form.
- 8.4 Addenda No. 1,2.
- 8.5 Standard Performance and Labor and Material Payment Bonds.
- 8.6 Certificates of Insurance, of Workers' Compensation Coverage, and of Unemployment Insurance Coverage.
- 8.7 Standard General Conditions (Pages 00700-1 to 00700-42, inclusive).
- 8.8 Standard Supplementary Conditions (Pages SSC-1 to SSC-15, inclusive).
- 8.9 General Requirements, consisting of six (6) sections.
- 8.10 Special Provisions (Section 01810, and SS-1 to SS-10, inclusive).
- 8.11 Notice of Award.

- 8.12 Notice to Proceed.
- 8.13 Minutes of the Pre-Bid Conference, if any.
- 8.14 Shop Drawings and other Submittals furnished by Contractor during performance of the Work and accepted by the Owner.
- 8.15 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.
- 8.16 Certificate of Substantial Completion.
- 8.17 Drawings: Wastewater Treatment Plant PLC Upgrades

#### 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.

APPROVED AS TO FORM:

*(Wastewater Treatment Plant PLC Upgrades, Project 13-67)*

Walter Sorenson

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

ATTEST:

CONTRACTOR:

ITC Electrical Technologies

4630 East Magnolia

Casper, WY 82604

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

ATTEST:

OWNER:

CITY OF CASPER, WYOMING

A Municipal Corporation

By: \_\_\_\_\_

By: \_\_\_\_\_

V.H. McDonald

Charlie Powell

Title: City Clerk

Title: Mayor



progress, or performance of the work and has made such independent investigations as Bidder deems necessary;

C. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, corporation, or other business entity. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid. Bidder has not solicited or induced any person, firm, or a corporation to refrain from bidding. Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or against the City.

5. Bidder is bidding all schedules, alternates, if any, and will complete the Work for unit price(s) stated on the attached bid schedule based on materials actually furnished and installed and services actually provided. The Bid is summarized below on the basis of estimated quantities:

TOTAL BASE BID, IN NUMERALS: \$ 633,950.00  
TOTAL BASE BID, IN WORDS: Six hundred thirty three thousand  
nine hundred fifty and no cents DOLLARS.

6. Bidder agrees that the work for the City will be as provided above.

7. Bidder accepts the provisions of the Bidding Documents as to liquidated damages in the event of failure to complete the work on time, unless otherwise stated as provided below. Bidder agrees that such liquidated damages are not a penalty and that the amount provided is as close an estimate as possible to actual damages. Any exceptions or objections to this provision are stated in writing and attached hereto by Bidder.

8. The following documents are attached to and made a condition of this Bid:

A. Required Bid Guaranty in the form of a Bid Bond. (Unless otherwise provided by the City.)

B. Itemized Bid Schedule.

C. Copy of Certificate of Residency, if bidding as a resident.

9. Communications concerning this Bid shall be addressed to:

Address of Bidder: ITC Electrical Technologies  
4630 E. Magnolia  
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 August 13, 2015.

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

IF BIDDER IS:

AN INDIVIDUAL

By: \_\_\_\_\_ (seal)  
(Individual's Name)

doing business as: \_\_\_\_\_

Business Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Phone Number: \_\_\_\_\_

A PARTNERSHIP

By: \_\_\_\_\_ (seal)  
(Firm's Name)

\_\_\_\_\_  
(General Partner)

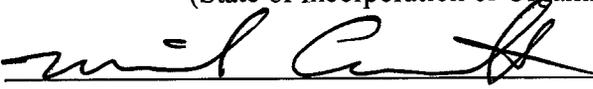
Business Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Phone Number: \_\_\_\_\_

A CORPORATION OR LIMITED LIABILITY COMPANY

By: ITC Electrical Technologies (seal)  
(Corporation's or Limited Liability Company's Name)

Wyoming  
(State of Incorporation or Organization)

By:  (seal)

(Title)

(Seal)

Attest: Shay Williams

Business Address: P.O. Box 3042 Mills, Wyoming 82644

Phone Number: 304 221 2544

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.)

RESOLUTION NO. 15-253

A RESOLUTION AUTHORIZING AN AGREEMENT WITH ITC ELECTRICAL TECHNOLOGIES, FOR THE SAM H. HOBBS REGIONAL WASTEWATER TREATMENT FACILITY PROGRAMMABLE LOGIC CONTROLLER (PLC) UPGRADES, PROJECT 13-67.

WHEREAS, the City of Casper desires to replace existing PLCs, servers, hardware and software at the Wastewater Treatment Facility; and,

WHEREAS, ITC Electrical Technologies, is able and willing to provide those services specified as the Wastewater Treatment Facility PLC Upgrades, Project 13-67; and,

WHEREAS, it would be in the best interest of the City to expedite changes by allowing the City Manager to sign change orders affecting time extensions of no more than thirty (30) days, dollar amount changes no greater than Twenty Thousand Dollars (\$20,000), 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 ITC Electrical Technologies, for those services, in the amount of Six Hundred Thirty-Three Thousand Nine Hundred Fifty Dollars (\$633,950).

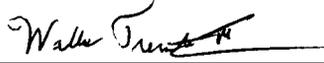
BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments throughout the project, retaining those amounts prescribed by the agreement, equal to a total amount not to exceed Six Hundred Thirty-Three Thousand Nine Hundred Fifty Dollars (\$633,950), and Sixty-Six Thousand Fifty Dollars (\$66,050) for construction contingency, for a total price of Seven Hundred Thousand Dollars (\$700,000).

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 Twenty Thousand Dollars (\$20,000), and other project administration related change orders that do not substantially alter the scope of the project.

PASSED, APPROVED, AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2015.

APPROVED AS TO FORM:

(Wastewater Treatment Facility PLC Upgrades, Project 13-67)



ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
V. H. McDonald  
City Clerk

\_\_\_\_\_  
Charlie Powell  
Mayor

August 20, 2015

MEMO TO: John Patterson, City Manager

FROM: Liz Becher, Community Development Director 

SUBJECT: A Resolution Authorizing a Warranty Deed for Closing on the Purchase Option being Exercised by the Casper Artist's Guild, Inc. for 321 West Midwest Avenue.

Recommendation:

That Council, by resolution, authorize a Warranty Deed for Closing on the Purchase Option being exercised by the Casper Artist's Guild, Inc. on the City-owned property located at 321 West Midwest Avenue.

Summary:

The City, on March 4<sup>th</sup>, 2014, entered into a Lease Agreement with the Casper Artist's Guild, Inc. for the lease of real property in the Old Yellowstone District located at 321 West Midwest Avenue. The Casper Artist's Guild has made improvements to the warehouse over the past year in preparation for relocating into the building this spring. All improvements to the building were approved by the City in accordance with the Lease, and insurance was maintained on the property by the Casper Artist's Guild.

The Casper Artist's Guild notified the City of Casper, in writing, of their desire to exercise the purchase option on the property, outlined in the Lease Agreement, for Two Hundred Thousand Dollars (\$200,000), less the sum of \$120.00 paid in monthly rent over the past year as provided in the Lease Agreement. The Guild was given one year from the date of the Lease Agreement to exercise the option to purchase. All obligations have been fulfilled.

A resolution has been prepared for Council's consideration to approve a warranty deed for closing this transaction.

**WARRANTY DEED**

KNOW ALL MEN BY THESE PRESENTS:

The City of Casper, Wyoming, a Wyoming municipal corporation, whose principal offices are located at 200 N. David, Casper, Wyoming 82601, as "Grantor," for and in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable consideration in hand paid, conveys and warrants to the Casper Artist's Guild, Inc., 321 West Midwest Avenue, Casper, Wyoming 82601, as "Grantee," the following described real estate situate in the County of Natrona and State of Wyoming, to-wit:

Lot 2, OYD No. 2 Subdivision, An addition to the City of Casper, Wyoming being portion of the SE¼ NW¼ of Section 9, T33N, R79W, 6<sup>th</sup> P.M., Natrona County, Wyoming.

Said parcel being subject to any and all easements, restrictive covenants, and reservations of record.

Dated this \_\_\_\_ day of September, 2015.

THE CITY OF CASPER, WYOMING, A  
WYOMING MUNICIPAL CORPORATION:

By: \_\_\_\_\_  
Charlie Powell, Mayor

Attest:

\_\_\_\_\_  
City Clerk

STATE OF WYOMING    )  
  ) ss.  
COUNTY OF NATRONA )

The foregoing instrument was acknowledged before me this \_\_\_\_ day of September, 2015 by Charlie Powell, as the Mayor of the City of Casper, Wyoming, a Wyoming municipal corporation as Grantor.

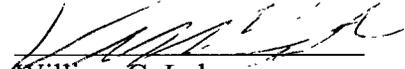
\_\_\_\_\_  
NOTARY PUBLIC

My commission expires: \_\_\_\_\_.

APPROVAL AS TO FORM

I have reviewed the attached *Warranty Deed Between the City of Casper, Wyoming and Casper Artist's Guild, Inc.*, and approve it as to form on behalf of the City of Casper, Wyoming.

Dated: August 20, 2015.

  
William C. Luben  
City Attorney

RESOLUTION NO.15-254

A RESOLUTION AUTHORIZING A WARRANTY DEED FOR CLOSING ON A PURCHASE OPTION BEING EXERCISED BY THE CASPER ARTIST'S GUILD, INC. FOR 321 WEST MIDWEST AVENUE.

WHEREAS, the City of Casper is the owner of real property described as Lot 2, OYD No. 2 Subdivision, An addition to the City of Casper, Wyoming being a portion of the SE¼ NW¼ of Section 9, T33N, R79W, 6<sup>th</sup> P.M., Natrona County, Wyoming; and,

WHEREAS, the Casper Artist's Guild, Inc. (the "Buyer") wishes to exercise the option to purchase the above described real property as outlined in the Lease Agreement (the "Agreement") with the City of Casper, dated March 4, 2014; and,

WHEREAS, a Warranty Deed has been prepared for the transfer of said real property from the City to the Buyer pursuant to the terms and conditions of said Agreement; and,

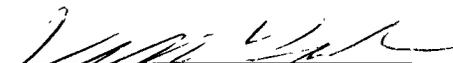
WHEREAS, the Casper City Council has found, after a public hearing, that the sale of this real property will benefit the economic development of the City of Casper, Wyoming by putting vacant property back into use which will increase tax revenues and jobs, and will aid the redevelopment of the Old Yellowstone District.

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 Warranty Deed for the sale of the above described real property to the Casper Artist's Guild, Inc. pursuant to the terms of the above described Agreement.

BE IT FURTHER RESOLVED: that William C. Luben, as the City Attorney or his designee is hereby authorized to close this transaction and to sign any and all documents as are necessary to close on and complete the sale of the above described real property by the City of Casper, Wyoming.

PASSED, APPROVED AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2015.

Approved as to Form:

  
\_\_\_\_\_  
City Attorney

ATTEST:

\_\_\_\_\_  
V. H. McDonald  
City Clerk

CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Charlie Powell  
Mayor