

REGULAR COUNCIL MEETING

Tuesday, July 02, 2013

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. Smoking is Not Permitted.
- IV. Use of Cellular Telephones is Not Permitted, and Such Telephones Shall Be Turned Off or Otherwise Silenced During the Council Meeting.
- V. The Hearing Impaired Are Encouraged to Contact the City Manager's Office No Later Than 12:00 Noon on the Monday Preceding the Council Meeting, if Assistance is Required.
- VI. Wheelchair Bound Members of the Public Are Encouraged to Contact the City Manager's Office No Later than 12:00 Noon on the Monday Preceding the Council Meeting, if Additional Handicapped Parking is Required.
- VII. Speaking to the City Council (These Guidelines Are Also Posted at the Podium in the Council Chambers)
  - Clearly State Your Name and Address.
  - Please Keep Your Remarks Pertinent to the Issue Being Considered by the City Council.
  - Please Limit the Time of Your Presentation to Five Minutes or Less.
  - Please Do Not Repeat the Same Statements that Were Made by a Previous Speaker.
  - Please Speak to the City Council as You Would Like to Be Spoken To.

AGENDA

1. ROLL CALL.
2. PLEDGE OF ALLEGIANCE.
3. CONSIDERATION OF MINUTES THE JUNE 18, 2013, REGULAR COUNCIL MEETING, AS PUBLISHED IN THE CASPER JOURNAL ON JUNE 28, 2013.
4. CONSIDERATION OF BILLS AND CLAIMS.

5. PUBLIC HEARINGS:

- A. Consideration of an Annexation of W1/2SW1/4, Section 14, T33N, R79W, 6th P.M., Natrona County Wyoming, to Create the Heritage Hills Addition No. 2, Generally Located East of South Beverly and South of East 24th Streets; and Rezoning From Natrona County Zoning Classification SR-2 (Suburban Residential) to City Zoning Classification R-2 (One Unit Residential).
- B. Consideration of an Annexation of Portions of Tracts 1, 6 & 7, River Run Major Land Division, and a Subdivision of Portions of E1/2NW1/4, Section, T33N, R80W, 6th P.M., to Create the River Park II Addition, Generally Located East of Robertson Road, and North of River Park Addition; and Rezoning from Natrona County Zoning Classification UA (Urban Agriculture) to City Zoning Classification R-1 (Residential Estate).
- C. Consideration of a Zone Change of All of Blocks 13 & 20, Community Park Addition, Located at 1927 South Walnut Street, From ED (Education District) to R-2 (One Unit Residential).

6. ORDINANCES:

A. First Reading:

- 1. Amending Ordinance No. 24-99, Pertaining to the Franchise Agreement with Rocky Mountain Power: Increasing Franchise Fee Rate.

7. RESOLUTIONS:

A. Consent.

- 1. Authorize 2013-2014 Contract with Community Action Partnership of Natrona County, in an Amount Not to Exceed \$291,166, for the Provision of Human Services and Management of LifeSteps Campus.
- 2. Authorize 2013-2014 Contract with the Youth Crisis Center, in an Amount not to Exceed \$60,000, for Provision of Human Services.
- 3. Authorize 2013-2014 Contract with Superior Structures, in an Amount Not to Exceed \$5,000, for the Performance of Services Related to Housing and Community Development Programs.
- 4. Approve a Contract Amendment with Casper Area Transportation Coalition, Inc., for the Provision of Demand Response and Fixed Route Transportation and Other Services.
- 5. Authorize Release of LAD Liens, as Outlined in Staff's Report Dated June 17, 2013.

7. RESOLUTIONS(con't)

6. Authorizing Amendment No. 2 with CH2M Hill in the Amount of \$104,765, for the North Platte Sanitary Sewer Corrosion Study – Phase II.
7. Authorize an Agreement with Harris Computers for Maintenance and Support of the Central Financial Software System for three years, 2013-2015.

9. MINUTE ACTION:

A. Consent.

1. Appointing Michael J. Cometto to the Casper-Natrona County Health Department Board of Directors, to a Five-Year Term Expiring June 30, 2018.
2. Authorize the Purchase of Housing Materials and Supplies, for Use During the Casper Serve 2013 Program, Menards (\$15,903), Sherwin Williams (\$1,714), and Casper Window a Total combined Amount of \$18,000 Not to Exceed \$28,000.
3. Rejecting Bids for the 2013 Stuckenhoff Restroom Addition Project.

10. COMMUNICATIONS:

A. From Persons Present.

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

12. ADJOURNMENT.

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ZONING CLASSIFICATIONS

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

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COUNCIL PROCEEDINGS

June 18, 2013

Casper City Council met in regular session at 6:00 p.m., Tuesday, June 18, 2013. Present: Councilmen Bertoglio, Cathey, Goodenough, Hedquist, Hopkins, Meyer, Powell, Sandoval and Mayor Schlager.

Mayor Schlager led the audience in the Pledge of Allegiance.

Moved by Councilman Meyer, seconded by Councilman Bertoglio, to, by minute action, approve the minutes of the June 4, 2013, regular Council meeting, as published in the Casper Journal on June 12, 2013. Motion passed unanimously.

Moved by Councilman Powell, seconded by Councilman Cathey, to, by minute action, approve payment of the June 5 - 18, 2013, bills and claims, as audited by City Manager Patterson. Councilman Hedquist noted he wished to abstain from voting on invoices pertaining to Hedquist Construction. Passed.

City of Casper  
Bills and Claims  
06/18/13

1stData	Svc	\$4,095.96
71const	Reprs	\$5,549.79
AbleEquip	Supp	\$10,738.00
Ace	Supp	\$915.12
Adeco	Svc	\$3,014.24
AdvdThrml	Supp	\$847.26
AdvHyd	Svc	\$6.00
Aero	Supp	\$276.91
AGiraldo	Svcs	\$25.00
Airgas	Supp	\$454.37
Albrtsns	Supp	\$303.20
AlloutFire	Svc	\$495.00
Ambi	Mailing	\$3,618.16
Amerigas	Supp	\$527.81
AmerTitle	Reports	\$85.00
AmLin	Laundry	\$2,643.95
AmrcnEglClning	Svc	\$2,150.00
AmTech	Body	\$29,603.58
AppaloosaBrdcst	Ad	\$250.00
AppInd	Supp	\$123.00
Arcadia	Publish	\$310.36
Arcadis	Supp	\$1,077.50
Arrowhead	Svc	\$408.00
AT&T	Svc	\$329.49
AtlasRep	Svc	\$506.04

AtlntcElct	Svc	\$1,559.16
AtlsOff	Supp	\$3,180.05
AtoZTowing	Towing	\$215.00
AttachmentsIntl	Parts	\$806.00
BankofAmer	Goods/Svcs	\$127,821.89
BARaisch	Svc	\$156.00
BarD	Supp	\$2,650.00
BCampbell	Refunds	\$320.90
BdgtBlnds	Supp	\$1,669.00
BestBy	Supp	\$118.61
BigHrnRoof	Reprs	\$168.19
BKoch	Reimb	\$94.00
Bldrns	Supp	\$151.05
Bifll	Svc	\$102,872.55
Bntz	Fuel	\$108.84
BradHall&Assoc	Svcs	\$485.69
BrakeSupp	Supp	\$392.51
BrbcksRefg	Parts	\$365.11
BReinhard	Reimb	\$167.99
BrsnComm	Svc	\$724.80
BsnssOtftrs	Supp	\$513.18
BstBy	Supp	\$109.98
BTorres	Refunds	\$45.56
BWorley	Reimb	\$279.00
C&LSvc	Svcs	\$197.50
CasperKiwanas	Refunds	\$600.00
CCuffman	Refunds	\$50.26
CDWGVmt	Supp	\$4,941.00
Cec	Svc	\$5,312.05
CGould	Reimb	\$227.48
ChiefSupply	Supp	\$8,087.65
CivilEngPro	Misc	\$19,829.50
CKidder	Reimb	\$1,424.44
Cllgn	Supp	\$148.38
CMITeco	Supp	\$266.53
CmptrPros	Supp	\$238.90
Cmtrnx	Svc	\$3,373.60
CnstDynamics	Srvcs	\$14,051.70
CntrlPaintBdy	Svc	\$3,072.01
CntrlWyRgnWtr	Svc	\$455,033.11
Cntrylnk	Phone	\$14,555.63
COAnalyticalLab	Srvcs	\$395.00
Coban	Supp	\$298.00
CofCsp	Misc	\$36,395.61
CommunicationTech	Supp	\$7,810.48
Conoco	Fuel	\$599.17

CPSDist	Supp	\$4,104.13
CrmEle	Supp	\$321.01
CrmeScnInfo	Supp	\$86.25
CrtrdgWrld	Supp	\$201.98
CspAreaChmb	Funds	\$234.00
CspContr	Supp	\$1,500.58
CspFire	Svc	\$175.10
CspPetrCl	Svc	\$41.50
CsprClge	Traing	\$45.00
CsprRecLgsAssoc	Refund	\$4,116.00
CsprTire	Supp	\$14.29
CsprWellProducts	Supp	\$25.50
CspWnair	Parts	\$51.26
CspWnco	Parts	\$60.96
CspWnnlsn	Parts	\$75.52
CST	Ads	\$8,538.73
CSTAds	Ads	\$1,306.90
CwbyAutoSpa	CarWash	\$10.29
Danpat	Supp	\$141.00
DavidsnMech	Supp	\$3,001.00
DbldWldng	Supp	\$3,265.00
DckrAut	Glass	\$158.27
DCourtade	Reimb	\$67.00
DKepnr	Supp	\$1,436.00
DltDntlPln	Claims	\$40,117.97
DlxHrlyDvdsn	Parts	\$371.41
DNiswender	Refunds	\$47.49
DnvrIndSls	Supp	\$92.51
DrvTrain	Parts	\$1,484.67
DsrtMtnCorp	Supp	\$63,076.35
DWoods	Refunds	\$51.77
ElecSvcCo	Svc	\$321.28
Elert&Assoc	Svc	\$18,544.28
EMBGlfCrts	Supp	\$606.55
EMontalvo	Svcs	\$30.00
EngDsgnAssoc	Svc	\$300.00
EnrgyLab	Tests	\$878.00
EntenmnnRovn	Parts	\$45.50
EntRentACar	rental	\$537.20
EnviroEng	Svc	\$900.00
EstgateTrvl	Srvcs	\$172.98
ExpressPrnting	Printing	\$1,302.95
FedEx	Shipping	\$210.64
Fhr&Prs	Svcs	\$16,569.90
FIB	Fees	\$3,369.83
FIBPettyCsh	Funds	\$755.80

FischerBodyShop	Reprs	\$854.95
Fiserv	Srvc	\$100.00
FLDeptHwySafety	Svcs	\$10.00
Flmng	Supp	\$32.00
FoodSvcs	Supp	\$5,917.90
ForemansQltyMach&Rprs	Supp	\$58.52
Freudenthal&Bonds	Svcs	\$25,000.00
FrmrBrosCoffee	Supp	\$100.68
FrstIntrst	Svc	\$3,122.16
FtCasparMsmAssoc	Ad	\$1,042.80
GallesGH	Supp	\$84.96
Galls	Uniforms	\$1,959.75
GBSBenefits	Svcs	\$1,000.00
GCBldg	Reprs	\$645.65
Gemplers	Parts	\$190.95
GeoTSndrs	Supp	\$152.89
GHernandez	Svcs	\$40.00
GlassWrhse	Supp	\$1,290.00
GldrAsoc	Svc	\$5,828.00
GlobalstarUSA	Supp	\$154.03
GMarsh	Fees	\$19,086.98
Granicus	Supp	\$725.00
GrassRoots	Supp	\$296.09
Grngr	Svc	\$1,097.89
GrnlEq	Supp	\$2,344.73
GrnrFrd	Supp	\$2,278.96
GrnsSwr&Drn	Parts	\$1,548.00
GSGArchitecture	Svc	\$3,577.50
GunnersMtrs	Supp	\$243.00
HachCo	Supp	\$259.45
Hawkins	Supp	\$1,106.92
HedquistConst	Srvcs	\$17,942.64
Hedquist	Svc	\$241,414.97
HghsUtilities	Supp	\$258.07
HighPlainsConst	Supp	\$3,006.36
HilstonAppraisals	Svcs	\$4,500.00
HldyInn	Lodging	\$308.00
Hllcrst	Water	\$166.00
HmDpt	Supp	\$23.94
HmeDpt	Supp	\$408.30
HmptnInn	Lodging	\$181.44
Homx	Fuel	\$95,277.18
Hose&Rbr	Supp	\$20.93
HPCo	Equip	\$2,551.68
HPCo.	Software	\$5,621.82
IknOff	Svc	\$561.48

InbrgMlr	Tests	\$7,818.62
InKindSvc	Funds	\$1,000.00
IntermountainCoach	Equip	\$115.74
IntlAssAssmbyMgrs	Dues	\$450.00
IntrmntnMtrSls	Reprs	\$341.09
IntrstBttrs	Batteries	\$97.50
Isc	Equip	\$65,246.99
ITCElect	Supp	\$30.75
JApplsd	Supp	\$188.45
JChristensen	Reimb	\$99.90
JcksTrk	Parts	\$4,730.28
JDouglas	Refunds	\$52.90
JElliott	Reimb	\$1,851.30
JHatcher	Reimb	\$138.01
JhnsnRbrts&Assoc	Tests	\$49.00
JHolscher	Reimb	\$118.00
JirdnAgri	Parts	\$1,418.93
JMartinez	Reimb	\$631.91
JSchall	Reimb	\$86.50
JStevens	Reimb	\$90.00
KByer	Reimb	\$90.00
KDeifel	Reimb	\$286.94
KEdwards	Reimb	\$55.67
KeenanSply	Parts	\$895.05
KHawley	Refunds	\$32.42
Kiwanis	Svc	\$175.00
KNachbar	Reimb	\$366.42
KnfeRvr	Svc	\$1,477.90
Knkos	Printing	\$222.60
Knpp	Supp	\$497.64
KTED	Ad	\$250.00
LaramieHldyInn	Lodging	\$589.60
LaserTech	Supp	\$183.50
LbrRdyCentral	Supp	\$11,318.73
LittleVllyWholesaleNursery	Supp	\$375.99
LKadramas	Svcs	\$10,955.13
LKoloski	Refunds	\$19.86
LongBldgTech	maint	\$5,447.58
LSpearman	Reimb	\$385.45
LWollen	Reimb	\$100.00
LyleSgns	Svc	\$890.00
MAnderson	Reimb	\$369.00
Manpwr	Svc	\$68.80
Mastercard	Svc	\$1,840.59
MaxwellProd	Supp	\$24,030.11
MCEnterprises	Supp	\$421.47

MchnclSys	Supp	\$84,691.15
McMrry	Concrete	\$4,317.55
Menard	Supp	\$173.08
MetechRecy	Srvc	\$9,474.82
MGomez	Refunds	\$23.91
MHooper	Refunds	\$22.10
MichlFnce	Supp	\$6.57
MidlndImp	Parts	\$407.73
MillsPD	Traing	\$307.67
MISIndustrSupp	Supp	\$243.95
MotionInd	Supp	\$201.95
MParker	Refunds	\$56.77
MrbckAwrđ	Supp	\$7.00
Mrdchs	Supp	\$9.98
MReid	Reimb	\$312.17
MtnStsLthgr	Supp	\$285.50
MuniCodeCorp	Svc	\$237.80
MyEdResources	Supp	\$12.00
Napa	Parts	\$876.09
NCarlson	Reimb	\$740.95
NCClerk	Svc	\$362.00
NCCmmssnrs	Funds	\$63,855.16
NCSheriffsOffice	Funds	\$122,823.70
Nevs	Uniforms	\$1,066.20
NMSLabs	Svcs	\$344.00
Norco	Supp	\$4,524.33
NPrkTrnsprtion	Shipping	\$1,240.00
NtlDvlpmntCncil	Svc	\$833.33
OilCtyPrinters	Printing	\$228.60
OlsonAtoBdy	Svc	\$778.00
OneCallofWy	Svc	\$898.50
O'reillyAuto	Supp	\$216.59
OvrhdDoor	Supp	\$158.30
PacificPower	Svc	\$1,015.00
Paciolan	Svc	\$3,292.70
PBEnterprises	Supp	\$9,250.68
PBrooker	Svc	\$300.00
PcfStl	Supp	\$366.14
Pdns	Misc	\$324.50
Pepsi	Supp	\$5,765.35
PGivens	Refunds	\$35.54
PioneerSand	Supp	\$10,340.48
PizzaHut	Meals	\$120.00
Probuild	Supp	\$2,312.80
PstlPros	Billing	\$24,503.00
PwdrRiverShrd	Shredding	\$201.00

PwrEquip	Supp	\$5,295.32
PwrSvc	Supp	\$289.26
QltyOffSltns	Supp	\$2,195.63
Qqest	Software	\$13,963.00
R&RProd	Supp	\$729.30
RckyMtnPwr	Svc	\$119.85
RdlphBrthrs	Srvc	\$175.00
RecycledMaterials	Svc	\$17,724.70
RexRbrtson	Supp	\$400.00
RootrSwr	Svc	\$126.79
RotaryClub	Dues	\$394.00
RotoRooter	Svc	\$132.30
RspndFstAd	Supp	\$317.43
RSzekely	Svcs	\$653.20
RTuma	Reimb	\$374.52
RYoung	Reimb	\$93.30
SamParsonUpholst	Svcs	\$184.66
Sams	Supp	\$2,262.26
SantiamEmrgncyEq	Supp	\$150.00
SDFire&Safety	Svcs	\$40.00
Selbys	Supp	\$300.52
Sfriland	Svc	\$11,200.26
SftyKln	Svc	\$4,664.48
SheetMtl	Supp	\$132.14
ShrwnWlms	Supp	\$328.69
SJones	Reimb	\$94.00
SkaggsCo	Svcs	\$11,448.00
SKerpchar	Reimb	\$1,001.86
SkylineRnchs	Svc	\$313.71
SPierce	Refunds	\$88.54
SrcGs	Gas	\$30,096.44
SStockero	Reimb	\$193.10
SSzewczyk	Reimb	\$279.00
StAnthonyCh	Refunds	\$33.23
StarLine	Supp	\$649.00
StWyDeptRev	Tax	\$14,307.58
StywellCo	Supp	\$559.63
SunCtryDist	Supp	\$797.72
SuperiorSgns	Supp	\$101.48
SuperSuds	Svc	\$13.00
Suthrlnds	Supp	\$310.26
SWierenga	Refunds	\$54.83
Sysco	Supp	\$10,428.70
Terracon	Supp	\$8,821.70
THargrove	Refunds	\$225.00
Think&Do	Svcs	\$201.99

TireDist	Rep	\$5,280.00
TJSpclties	Supp	\$148.16
TlbtPrnting	Supp	\$113.20
TopOff	Svc	\$152.12
TRail	Reimb	\$88.18
TwnsqrMedia	Advertising	\$660.00
Ty	Supp	\$189.02
UPS	Shipping	\$51.03
UrgntCrNow	Svc	\$96.00
UsPstmstr	Mailbox	\$580.80
UtltyBlISltns	Srvc	\$2,151.91
UWAmrcnHrtg	Dues	\$172.31
UWTechTrnsfr	Training	\$1,120.00
VnDiest	Supp	\$14,179.55
Volvo	Supp	\$89.56
Vrison	Svc	\$402.25
VrstlComm	Supp	\$170.51
Wear	Parts	\$62.67
Wilbur-EllisCo	Supp	\$3,231.00
WNMcMurryConst	Svcs	\$209.70
WrightBrothers	Svcs	\$9,187.23
WstlndPrk-RedButtes	Svc	\$2,139.96
WstrnLock	Supp	\$19.90
WThornton	Reimb	\$368.67
WtrCntrlCorp	Supp	\$417.03
WtrwrksInd	Parts	\$2,329.00
WWT	Svc	\$195,652.63
WyBusRep	Subscrip	\$24.97
Wydot	Svc	\$428.98
WyMach	Parts	\$485.22
WyRents	Equip	\$543.00
Xerox	Supp	\$115.31
Xrx	Svc	\$584.00
		\$2,280,747.04

Jim Meador, President of the Board of Trustees for the Youth Crisis Center, updated Council on the progress of the construction of the new facility and fundraising efforts. Mr. Meador presented the Council with a payment and invited Council to tour the property in the near future.

Moved by Councilman Hopkins, seconded by Councilman Sandoval, to, by minute action:

- Establish July 2, 2013, as the public hearing date for the consideration of: annexation of the W1/2SW1/4, Section 14, T33N, R79W, 6<sup>th</sup> P.M., Natrona County Wyoming, Heritage Hills Addition No. 2, and rezoning of same from Natrona County Zoning Classification

SR-2 (Suburban Residential) to City Zoning Classification R-2 (One Unit Residential); annexation of portions of Tracts 1, 6 and 7, River Run Major Land Division, and a subdivision of portions of the E1/2NW1/4, Section, T33N, R80W, 6<sup>th</sup> P.M., River Park II Addition, and rezoning of same from Natrona County Zoning Classification UA (Urban Agriculture) to City Zoning Classification R-1 (Residential Estate); and, rezoning of all of Blocks 13 and 20, Community Park Addition, Located at 1927 South Walnut Street, from ED (Education District) to R-2 (One Unit Residential); and,

- Establish August 20, 2013, as the public hearing date for the consideration of the annexation compliance with Title 15, Chapter 1, Article 4 of the Wyoming State Statutes, to determine if the annexation of the Heritage Hills Addition No. 2 and River Park II Addition complies with W. S. 15-1-402.

Motion passed unanimously.

Mayor Schlager opened the public hearing for the consideration of the annexation compliance with Title 15, Chapter 1, Article 4 of the Wyoming State Statutes to determine if the annexation of the Phillips Property complies with W.S. 15-1-402.

City Attorney Luben entered 3 exhibits, and City Manager Patterson provided a brief report.

Speaking in support was Jim Jones, 6080 Enterprise Drive, representing Jack Phillips.

There being no others to speak for or against the issues involving the Phillips property, the public hearing was closed.

Following resolution read:

RESOLUTION NO. 13-143

A RESOLUTION FINDING FACTS PURSUANT TO WYOMING STATUTE 15-1-402 REGARDING THE ANNEXATION OF A 1.25-ACRE, MORE OR LESS, PARCEL OF PROPERTY LOCATED AT 4880 CHINOOK TRAIL (“PHILLIPS PROPERTY”).

Councilman Hedquist presented the foregoing resolution for adoption. Seconded by Councilman Meyer. Motion passed unanimously.

Following ordinance read:

ORDINANCE NO. 14-13

AN ORDINANCE APPROVING THE ANNEXATION AND ZONING OF A 1.25-ACRE, MORE OR LESS, PARCEL, LOCATED AT 4880 CHINOOK TRAIL, AND COMMONLY REFERRED TO AS THE “PHILLIPS PROPERTY.”

WHEREAS, Jack and Julie Phillips have applied to annex a 1.25-acre, more or less portion of the E1/2NW1/4 of Section 29, T.33N., R.79W., 6<sup>th</sup> P.M., Natrona County, Wyoming, also known as Tract 5-A of the unrecorded Garden Creek Estates Addition, herein referred to as the "Phillips Property" and further described by metes and bounds as follows: COMMENCING AT A FOUND BRASS CAP MARKING THE NORTHEAST CORNER OF THE CARMAN ADDITION, LOTS 4 & 5 AS SHOWN ON THE PLAT RECORDED AS INSTRUMENT NO. 812601;

THENCE S88°36'34"W, ALONG THE NORTH LINE OF LOTS 4 AND 5 OF SAID CARMAN ADDITION, 270.18 FEET TO A BRASS CAP SET THIS SURVEY, AT THE LOCATION OF A FOUND ALUMINUM CAP MARKING THE SOUTHEAST CORNER OF THE PARCEL OF LAND BEING DESCRIBED HEREIN, BEING THE POINT OF BEGINNING OF THIS LEGAL DESCRIPTION;

THENCE S88°42'14"W, ALONG THE SOUTH LINE OF THIS PARCEL OF LAND AND THE NORTH LINE OF SAID CARMAN ADDITION, 404.69 FEET TO A FOUND BRASS CAP AT THE SOUTHWEST CORNER OF THIS PARCEL OF LAND;

THENCE N55°07'14"E, ALONG THE NORTHWESTERLY LINE OF THIS PARCEL OF LAND, 452.99 FEET TO A FOUND BRASS CAP AT THE NORTHWEST CORNER OF THIS PARCEL OF LAND, BEING ALSO THE SOUTHWEST CORNER OF THE ROD FORGEY ADDITION AS PER THE PLAT RECORDED IN BOOK 282, PAGE 564;

THENCE N89°22'53"E, ALONG THE NORTH LINE OF THIS PARCEL OF LAND AND THE SOUTH LINE OF SAID ROD FORGEY ADDITION, 29.64 FEET TO A FOUND BRASS CAP AT THE NORTHEAST CORNER OF THIS PARCEL OF LAND;

THENCE S00°45'46"E, ALONG THE EAST LINE OF THIS PARCEL OF LAND, 250.23 FEET TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED PARCEL OF LAND CONTAINS 1.25 ACRES, AND IS SUBJECT TO ANY AND ALL RIGHTS-OF-WAY, RESERVATIONS, AND/OR EASEMENTS OR ENCUMBRANCES WHICH HAVE BEEN LEGALLY ACQUIRED.

WHEREAS, the applicants have also applied to zone the above described property R-1 (Residential Estate); and,

WHEREAS, a petition requesting the annexation has been signed by a majority of the landowners owning a majority of the area sought to be annexed, excluding public streets and alleys and tax exempt property, and submitted said petition to the City of Casper for approval

pursuant to Section 15-1-403 of the Wyoming State Statutes, as amended; and,

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

WHEREAS, the City of Casper Planning and Zoning Commission recommended that the Council approve the annexation zoning of the “Phillips Property” following a public hearing on March 26, 2013.

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

SECTION 1:

The annexation of a 1.25-acre parcel of land known as the “Phillips Property,” as described above, is hereby approved, and said area is included within the corporate limits of the City of Casper and all rights, privileges, and duties pertaining to such inclusion shall apply to said development and the inhabitants thereof.

SECTION 2:

The “Phillips Property” shall be zoned R-1 (Residential Estate).

SECTION 3:

The annexation agreement is hereby approved, and the Mayor is hereby authorized and directed to execute, and the City Clerk to attest said document.

SECTION 4:

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

PASSED on 1st reading the 7th day of May, 2013.

PASSED on 2nd reading the 21st day of May, 2013.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the 18th day of June, 2013.

ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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

\_\_\_\_\_  
Kenyne Schlager  
Mayor

Councilman Meyer presented the foregoing ordinance for adoption, on third reading. Seconded by Councilman Powell. Motion passed unanimously.

Mayor Schlager opened the public hearing for the consideration of use of Excess Optional 1%#13 Sales Tax funds.

City Attorney Luben entered 2 exhibits, and City Manager Patterson provided a brief report.

Speaking in support was Heidi Foy, Executive Director of the 12-24 Club, 500 South Wolcott Street Suite 200.

Speaking in opposition was Kimberly Holloway, 2068 South Cedar Street.

There being no others to speak for or against the proposed uses of Excess Optional 1%#13 Sales Tax funds, the public hearing was closed.

Following resolution read:

RESOLUTION NO. 13-144

A RESOLUTION AUTHORIZING USE OF EXCESS OPTIONAL  
1% #13 SALES TAX FOR CERTAIN PROJECTS.

WHEREAS, the City desires to utilize up to \$3,450,000 in excess Optional 1% #13 Sales Tax; and,

WHEREAS, it is desirous to utilize these funds as follows:

**Excess Optional 1%#13 Sales Tax Funds**

• Purchase of Aerial Fire Truck	\$ 1,500,000
• Golf Maintenance Building Replacement/Demolition of Existing Structure/Bathrooms	1,500,000
• Municipal Parking Structure Restroom	250,000
• 12-24 Club	<u>200,000</u>
TOTAL	\$ 3,450,000

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the use of up to Three Million Four Hundred and Fifty Thousand Dollars (\$3,450,000) in excess Optional 1% #13 Sales Tax funds, is hereby authorized for use for the above-stated purposes.

PASSED, APPROVED AND ADOPTED this 18<sup>th</sup> day of June, 2013.

CITY OF CASPER, WYOMING  
A Municipal Corporation

ATTEST:

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

\_\_\_\_\_  
Kenyne Schlager  
Mayor

Councilman Hedquist presented the foregoing resolution for adoption. Seconded by Councilman Bertoglio. Councilman Goodenough and Sandoval addressed the lack of affordable housing and the potential use of these funds in the future for such projects. Motion passed unanimously.

Mayor Schlager opened the public hearing for the consideration of Fiscal Year 2012-2013 budget adjustments.

City Attorney Luben entered 2 exhibits, and City Manager Patterson provided a brief report.

There being no one to speak for or against the budget adjustments, the public hearing was closed.

Following resolution read:

RESOLUTION NO. 13-145

A RESOLUTION AMENDING THE FY 2013 BUDGET OF THE  
CITY OF CASPER, AUTHORIZING THE ADJUSTMENT OF  
FUNDS THEREUNDER

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

SECTION 1.

Pursuant to Notice published and a hearing conducted as provided by Law, the Council of the City of Casper, Natrona County, Wyoming, hereby amends the budget of the City of Casper for Fiscal Year 2012-2013 by adjusting the following funds for additional funding sources and increased appropriations:

Additional Funding Sources:

Unanticipated Revenues	
General Fund	\$ 937,568
Police Grants Fund	27,853
Perpetual Care Fund	6,000
Capital Projects Fund	734,890
Water Treatment Plant Fund	250,000

	Hogadon Fund	68,444
Reserves		
	Capital Projects Fund	315,000
	Golf Course Fund	37,000
	Casper Ice Arena Fund	23,523
	Public Safety Communication	850,000
	Buildings & Structures Fund	25,000
	Central Garage Fund	105,000
	City Campus Fund	5,000
Total		\$ 3,385,278
Increased Appropriations		
	General Fund	\$ 937,568
	Police Grants Fund	27,853
	Perpetual Care Fund	6,000
	Capital Projects Fund	1,049,890
	Water Treatment Plant Fund	250,000
	Hogadon Fund	68,444
	Golf Course Fund	37,000
	Casper Ice Arena Fund	23,523
	Public Safety Communications	850,000
	Center Fund	
	Buildings & Structures Fund	25,000
	Central Garage Fund	105,000
	City Campus Fund	5,000
Total		\$ 3,385,278

PASSED, APPROVED, AND ADOPTED this 18<sup>th</sup> day of June 2013.

ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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

\_\_\_\_\_  
Kenyne Schlager  
Mayor

Councilman Hopkins presented the foregoing resolution for adoption. Seconded by Councilman Bertoglio. Motion passed unanimously.

Mayor Schlager opened the public hearing for the consideration of the adoption of the Fiscal Year 2013-2014 budget.

City Attorney Luben entered 2 exhibits, and City Manager Patterson provided a brief report.

Pat Sweeney, 123 West “E” Street, asked the Council where in the budget was the funding of a convention center. Mayor Schlager and City Manager Patterson confirmed that the proposed budget did not allow for any funding for a convention center, but the matter could be funded in the future.

There being no others to speak for or against the adoption of the budget, the public hearing was closed.

Following resolution read:

RESOLUTION NO. 13-146

A RESOLUTION MAKING APPROPRIATIONS OF FUNDS TO COVER EXPENDITURES OF THE CITY OF CASPER, WYOMING, FOR THE FISCAL YEAR OF JULY 1, 2013, TO JUNE 30, 2014.

WHEREAS, on the 7th day of May 2013, John C. Patterson, City Manager, the budget making authority, prepared and submitted to the Council, a City Budget for the 2013-2014 Fiscal Year ending June 30, 2014; and,

WHEREAS, such budget was duly entered at large upon the records of this Council and a copy thereof was made available for public inspection at the Office of the City Clerk; and,

WHEREAS, Notice of Public Hearing on such budget, together with the summary of said budget, was published in the Casper Star-Tribune, a legal newspaper published and of general circulation in the County of Natrona on the 13th and 17th days of June 2013; and,

WHEREAS, following such Public Hearing, certain alterations and revisions were made in such budget, and such budget is now in the form to be adopted.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the official City Budget for the Fiscal Year ending June 30, 2014 is hereby adopted, as follows:

DETAILS OF GENERAL FUND

City Council	\$	711,790
City Manager		883,513
City Attorney		868,634
Municipal Court		889,275
Finance		2,125,722
Health, Social & Community Services		1,327,479
Human Resources		564,538
Planning		694,380
Code Enforcement		1,214,895

Police	12,185,029
Fire	8,636,934
Engineering	1,370,537
Streets	4,375,248
Traffic	1,384,329
Cemetery	457,440
Fort Caspar Museum	486,049
Parks	2,705,136
Transfers Out	<u>10,980,721</u>
Total General Fund	\$ 51,861,649

#### OTHER FUNDS

Capital Funds	
Capital Projects	26,269,802
Capital Equipment	3,662,500
Optional One Cent #13 Sales Tax	2,355,632
Optional One Cent #14 Sales Tax	17,554,467
Enterprise Funds	
Water	15,587,630
Water Treatment Plant	2,739,407
Sewer	5,479,051
Wastewater Treatment Plant	8,394,178
Refuse Collection	6,203,757
Balefill	5,974,074
Casper Events Center	2,861,740
Golf Course	989,465
Casper Recreation Center	1,172,189
Aquatics	1,038,322
Ice Arena	521,622
Hogadon Ski Area	879,290
Parking Lots	47,245
Special Revenue Funds	
Weed & Pest Control	509,746
Transit Services	1,894,940
Community Development Block Grant	328,608
Police Grants	185,781
Fire Grants	120,000
Redevelopment Loan	59,500
Revolving Land	2,002,170
Metropolitan Planning Office	1,351,031
Debt Service Funds	
Special Assessments	1,340

Internal Service Funds	
Central Garage	3,370,377
Information Technology	1,446,383
Buildings & Structures	1,163,704
City Campus	369,324
Property & Liability Insurance	2,817,124
Trust & Agency Funds	
Perpetual Care Fund	3,362,498
Metro Animal Control	1,050,059
Public Safety Communications Center	2,449,061
Health Insurance	<u>9,354,162</u>
Total	\$ 185,413,367
Less Intergovernmental Transactions	
Transfers Out	32,938,683
Internal Service Charges	6,921,225
Administration Fees	<u>946,160</u>
Total	40,806,068
Total Requirements	\$ 144,620,760

PASSED, APPROVED AND ADOPTED this 18th day of June, 2013.

ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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

\_\_\_\_\_  
Kenyne Schlager, Mayor  
Mayor

Councilman Bertoglio presented the foregoing resolution for adoption. Seconded by Councilman Meyer. Councilmen Hopkins and Powell acknowledged the time, skill, and quality of the work done by staff to prepare the budget. Motion passed unanimously.

Following ordinance read:

ORDINANCE NO. 15-13

AN ORDINANCE AMENDING CERTAIN SECTIONS OF CHAPTER 8.16 OF THE CASPER MUNICIPAL CODE, PERTAINING TO SMOKING IN PUBLIC PLACES.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF

THE CITY OF CASPER, WYOMING:

Section 1:

That Section 8.16.020 of the Casper Municipal Code is hereby amended to add a definition “Dispensing Room,” to read as follows:

“Dispensing Room” means the identified area for the sale of alcohol as specified in the most recent application for, or the renewal of a liquor license with the city by the licensee thereof.

Section 2:

That Section 8.16.020 of the Casper Municipal Code is hereby amended to amend the definition of “Enclosed Area,” to read as follows:

“Enclosed Area” means all space between a floor and ceiling or roof that is enclosed on all sides by solid walls or windows which extend from the floor to the ceiling or roof, exclusive of doorways.

Section 3:

That Section 8.16.020 of the Casper Municipal Code is hereby amended to amend the definition of “Place of Employment,” to read as follows:

“Place of Employment” means an area under the control of an employer which is intended for occupancy by employees during the course of employment including, but not limited to, work areas, restrooms, conference rooms, meeting rooms, classrooms, waiting areas, offices, stairways, hallways, and employee cafeterias and lounges. A private residence is not a “place of employment” unless it is used as a licensed child care, licensed adult day care, health care or pre-school facility, or for any other business.

Section 4:

That Section 8.16.020 of the Casper Municipal Code is hereby amended to add an “s” to the definition of “Public Place.”

Section 5:

That Section 8.16.020 of the Casper Municipal Code is hereby amended to change the word “taxi” in the definition of “Public Transportation,” to read “taxicabs.”

Section 6:

That Section 8.16.020 of the Casper Municipal Code is hereby amended to amend the definition of “Restaurant,” to read as follows:

“Restaurant/dining area” means an eating establishment, including, but not limited to, coffee shops, cafeterias, and public and private school cafeterias, in which food is given or offered for sale to the public, guests, or employees, as well as kitchens and catering facilities in which food is prepared on the premises and served elsewhere. The term “restaurant” shall not include a restaurant or dining area located within the dispensing

room of taverns, bars, or lounges.

Section 7:

That Section 8.16.020 of the Casper Municipal Code is hereby amended to delete the “s” from the definition of “Service Establishments.”

Section 8:

That Section 8.16.020 of the Casper Municipal Code is hereby amended to amend the definition of “Tavern, Lounge or Bar,” to read as follows:

“Taverns, Lounges or Bars” means any establishment or area thereof open to the public whose primary source of revenue is from the sale of alcoholic beverages for consumption by guests where persons under the age of twenty-one (21) years of age are not permitted to enter by law.

Section 9:

That Section 8.16.040(A)(6) and (7) of the Casper Municipal Code are hereby repealed.

Section 10:

That Section 8.16.040(A)(12) of the Casper Municipal Code is hereby amended to read as follows:

Restaurants, and restaurants holding a bar grill liquor license;

Section 11:

That Section 8.16.040(A)(16) of the Casper Municipal Code is hereby amended to read as follows:

The public areas of service establishments or their work areas;

Section 12:

That Section 8.16.040(A)(23) of the Casper Municipal Code shall be amended to read as follows:

Private clubs when holding events open to the general public.

Section 12:

That Section 8.16.050 of the Casper Municipal Code shall be amended to read as follows:

8.16.050 Prohibition of smoking in places of employment, service establishments, and health care facilities.

- A. Smoking shall be prohibited in all enclosed areas within places of employment or service establishments, with the exception that smoking shall be permitted in work areas that are separated from areas open to the general public by walls, doors, and/or windows that prevent migration of tobacco smoke from the work areas to the areas open to the general public.

- B. Smoking shall be prohibited in health care facilities with the exception that smoking shall be permitted in any such facility in a separate room or area separated from areas open to the general public and/or other residents or patients by walls, doors, and/or windows that prevent migration of tobacco smoke from the smoking area to the areas open to the general public, and /or non-smoking residents or patients.
- C. All employers subject to this chapter shall communicate the provisions of this Chapter to all existing employees within thirty (30) days following the effective date of the ordinance codified in this chapter and to all prospective employees on their application for employment.

Section 13:

Section 8.16.080(A)(4) of the Casper Municipal Code is hereby amended to read as follows:

- 4. Private offices, provided that the private office is not open to the public and the public is not invited to enter.

Section 14:

Sections 8.16.080(A)(9) and 9.16.080(A)(10) of the Casper Municipal Code are hereby created to read as follows:

- 9. Taverns, lounges, or bars; provided however, smoking shall be prohibited in taverns, lounges, or bars that are connected to a restaurant which is not separated from the dispensing room of the tavern, lounge, or bar by walls, doors, and/or windows that prevent migration of tobacco smoke from the dispensing room to the restaurant area.
- 10. Private clubs, except when holding events open to the general public.

Section 15:

Section 8.16.100 of the Casper Municipal Code is hereby amended to read as follows:

Areas where smoking is permitted under this chapter shall be clearly and conspicuously posted with a sign stating “smoking permitted in this area, enter at your own risk” by the owner, operator, manager or other person in control of that place.

Section 16:

The effective date of this ordinance shall be August 7, 2013.

PASSED on 1st reading the 16th day of April, 2013.

PASSED on 2nd reading the 21st day of May, 2013.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the 18th day of June, 2013.

ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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

\_\_\_\_\_  
Kenyne Schlager  
Mayor

City Attorney Luben presented a report recommending setting the effective date of this ordinance as August 7, 2013.

Councilman Bertoglio presented the foregoing ordinance for adoption, as amended, on third reading. Seconded by Councilman Hopkins.

Individuals addressing Council were: Christie Love, 664 CY Avenue, #1; Nancy Goddard, 625 Bozeman Trail, Evansville, Wyoming, Pat Sweeney, 123 West "E" Street, Benjamin Love, 664 CY Avenue, #1, Al Curtis, 800 Devonshire (in place of Kaycee Nelson, 910 South Nebraska Street);

A motion was made to amend Section 8.16 to add a provision to prohibit smoking during the public performance of live entertainment by Councilman Sandoval. Seconded by Councilman Hedquist. All Councilmen voted nay, except Councilmen Hedquist and Sandoval. Motion failed.

A vote on the motion to adopt, on third reading, as amended, the ordinance pertaining to smoking in public places resulted in ayes from Councilmen Bertoglio, Cathey, Goodenough, Hopkins, and Sandoval,; and, nays from Councilmen Hedquist, Meyer, Powell and Mayor Schlager. Motion passed.

Following resolution read:

RESOLUTION NO. 13-147

A RESOLUTION AUTHORIZING A CONTRACT WITH SMARSH, INC. TO PROVIDE ARCHIVAL SERVICES FOR CITY E-MAILS.

City Manager Patterson provided a brief report.

Councilman Bertoglio presented the foregoing resolution for adoption. Seconded by Councilman Powell. City Manager Patterson addressed questions brought forward by Councilmen Sandoval, Hopkins and Cathey. Motion passed unanimously.

The following resolutions were considered, without discussion.

Following resolutions read:

RESOLUTION NO. 13-148

A RESOLUTION APPROVING A CONTRACT WITH MORRISON-MAIERLE, INC. FOR A WEST BELT LOOP LAND USE, CONNECTIVITY, AND ACCESS PLAN.

RESOLUTION NO. 13-149

A RESOLUTION AUTHORIZING A SALES AGREEMENT WITH ACCENT-ENVIROBALE FOR THE PURCHASE OF TWO (2) IMPROVEMENT CONVERSIONS FOR EXISTING CITY'S ENVIROBALE™ BAGGING SYSTEMS.

RESOLUTION NO. 13-150

A RESOLUTION AUTHORIZING A PROCUREMENT AGREEMENT WITH VERMEER SALES & SERVICE, OF COLORADO, FOR THE BIOSOLIDS COMPOSTING EQUIPMENT PROJECT.

RESOLUTION NO. 13-151

A RESOLUTION AUTHORIZING A PROJECT AGREEMENT WITH THE WYOMING WATER DEVELOPMENT COMMISSION FOR THE CASPER RAW WATER SUPPLY II PROJECT.

RESOLUTION NO. 13-152

A RESOLUTION AUTHORIZING AN AGREEMENT WITH INSTALLATION & SERVICE CO., INC., FOR THE 2013 MISCELLANEOUS WATER MAIN REPLACEMENT PHASE II & JACKSON STREET SEWER MAIN REPLACEMENT PROJECT.

RESOLUTION NO. 13-153

A RESOLUTION AUTHORIZING AN AGREEMENT WITH MODERN ELECTRIC CO. FOR THE CASPER FIRE STATION-EMS NO.1 GENERATOR PROJECT NO. 13-05.

RESOLUTION NO. 13-154

A RESOLUTION AUTHORIZING AN AGREEMENT WITH GRIZZLY EXCAVATING AND CONSTRUCTION, LLC, FOR THE 2013 MISCELLANEOUS WATER MAIN REPLACEMENT PHASE I AND NORTH CASPER SEWER MAIN ABANDONMENT PROJECT.

RESOLUTION NO. 13-155

RESOLUTION AUTHORIZING AN AGREEMENT WITH CASPER ELECTRIC, INC., FOR THE CASPER SERVICE CENTER GENERATOR INSTALLATION.

RESOLUTION NO. 13-156

A RESOLUTION AUTHORIZING AN AGREEMENT WITH CASPER ELECTRIC, INC., FOR THE OAKCREST BOOSTER STATION EMERGENCY GENERATOR.

RESOLUTION NO. 13-157

A RESOLUTION AUTHORIZING A LICENSE AGREEMENT WITH SOURCEGAS DISTRIBUTION TO INSTALL A GAS LINE ACROSS CITY PROPERTY.

RESOLUTION NO. 13-158

A RESOLUTION AUTHORIZING AN OUTSIDE-CITY WATER AND SEWER SERVICE CONTRACT WITH JOHN P. HARRINGTON AND LINDA D. HARRINGTON.

RESOLUTION NO. 13-159

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH THE NATIONAL DEVELOPMENT COUNCIL.

RESOLUTION NO. 13-160

A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES CONTRACT WITH CASPER AREA TRANSPORTATION COALITION, INC., (CATC), A WYOMING NON-PROFIT CORPORATION, FOR FISCAL YEAR 2013-2014.

RESOLUTION NO. 13-161

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. 13-162

A RESOLUTION AUTHORIZING A LEASE WITH 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.

RESOLUTION NO. 13-163

A RESOLUTION AUTHORIZING AN AGREEMENT WITH RAMSHORN CONSTRUCTION, INC., FOR THE 2013 SLURRY SEAL RESURFACING PROJECT, No. 13-09.

RESOLUTION NO. 13-164

A RESOLUTION AUTHORIZING AN AGREEMENT AND CHANGE ORDER NO. 1 WITH LONG BUILDING TECHNOLOGIES FOR THE VMS AND CARD ACCESS SYSTEM DEPLOYMENT PROJECT NO. 12-67.

RESOLUTION NO. 13-165

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 2 WITH KNIFE RIVER, INC., FOR A PRICE ADJUSTMENT AS PART OF THE MORAD PARK PATHWAY EXTENSION PROJECT.

RESOLUTION NO. 13-166

A RESOLUTION APPROVING A CONTRACT AMENDMENT WITH AMEC ENVIRONMENT AND INFRASTRUCTURE FOR THE GIS RIGHT OF WAY FEATURE CLASS STUDY.

RESOLUTION NO. 13-167

A RESOLUTION AUTHORIZING EXTENSION OF

PROFESSIONAL SERVICES AGREEMENT WITH 12-24 CLUB,  
FOR PROVISION OF CERTAIN SERVICES.

RESOLUTION NO. 13-168

A RESOLUTION AUTHORIZING PAYMENT OF ENERGY  
EFFICIENCY INCENTIVES TOTALING \$9,295.65 TO THE  
UNITED STATES DEPARTMENT OF ENERGY.

RESOLUTION NO. 13-169

A RESOLUTION RESCINDING RESOLUTION NO. 11-116,  
AND ESTABLISHING FEES FOR USE OF THE CASPER ICE  
ARENA.

RESOLUTION NO. 13-170

A RESOLUTION DECLARING SIX SETS OF INDOOR  
GYMNASIUM BLEACHERS AS SURPLUS PROPERTY, AND  
AUTHORIZING THE MAYOR TO EXECUTE THE NECESSARY  
DOCUMENTS TO DISPOSE OF SAME.

RESOLUTION NO. 13-171

A RESOLUTION AUTHORIZING THE FILING OF  
APPLICATIONS WITH THE FEDERAL TRANSIT  
ADMINISTRATION FOR FEDERAL TRANSPORTATION  
ASSISTANCE AUTHORIZED BY 49 U.S.C. CHAPTER 53,  
TITLE 23 UNITED STATES CODE, AND OTHER FEDERAL  
STATUTES ADMINISTERED BY THE FEDERAL TRANSIT  
ADMINISTRATION.

RESOLUTION NO. 13-172

A RESOLUTION APPROVING THE VACATION AND REPLAT  
OF LotS 6, 9, 10 AND 11, MOUNTAIN PLAZA ADDITION NO.  
3, AS MOUNTAIN PLAZA ADDITION NO. 7; AND THE  
ASSOCIATED SUBDIVISION AGREEMENT

RESOLUTION NO. 13-173

A RESOLUTION APPROVING THE REPLAT OF LOT 6,  
BLACKMORE MARKETPLACE ADDITION NO. 4 AS  
BLACKMORE MARKETPLACE ADDITION NO. 9, AND THE  
ASSOCIATED SUBDIVISION AGREEMENT

RESOLUTION NO. 13-174

A RESOLUTION APPROVING THE AMENDED PLAT OF MESA DEL SOL ADDITION.

RESOLUTION NO. 13-175

A RESOLUTION AUTHORIZING AN EXTENTION TO THE LEASE AGREEMENT WITH HOUCK ENTERPRISES, LLC, ON THE FORMER ADBAY BUILDING, LOCATED AT 234 SOUTH DAVID STREET, THROUGH SEPTEMBER 30, 2013.

RESOLUTION NO. 13-176

A RESOLUTION AUTHORIZING THE TRANSFER OF REAL PROPERTY TO HABITAT FOR HUMANITY, THE HEART OF WYOMING, INC.

RESOLUTION NO. 13-177

A RESOLUTION APPROVING A CONTRACT FOR PROFESSIONAL SERVICES WITH THE DOWNTOWN DEVELOPMENT AUTHORITY FOR THE OPERATION AND MANAGEMENT OF THE MUNICIPAL PARKING STRUCTURE AND PARKING LOT NO. 1.

Councilman Meyer presented the foregoing twenty-five (25) resolutions for adoption. Seconded by Councilman Sandoval. Councilman Sandoval abstained from voting on Resolutions No. 13-155 and 13-156. A vote on the resolutions resulted in all ayes except the following: Councilman Cathey nay to Resolution Numbers 13-159 and 13-175, Councilman Goodenough nay to Resolution Numbers 13-169 and 13-170, Councilman Hedquist nay to Resolution No. 13-175; and Councilman Sandoval voting nay to Resolution No. 13-154. Motion passes.

Individuals addressing the Council were: Daniel Ray, 2906 Pheasant Drive; Heidi Dickerson, 302 Van Horn Avenue, Mills, Executive Director of Habitat for Humanity, Kim Holloway, 2068 South Cedar Street, Pam Evert, 337 Columbine, and, Mary Lou Morrison, 845 East 3<sup>rd</sup> Street.

Council members briefly discussed meetings and events they had attended in the past week. Councilman Goodenough stated that the Topsy Taxi program is currently selling raffle tickets. Councilman Cathey noted his appreciation for the young adults who participated in the College National Finals Rodeo last week. City Manager Patterson acknowledged and honored Diane Goehring in her retirement after 34 years of service. Mayor Schlager thanked all who spoke regarding the smoking ordinance.

Mayor Schlager noted the next meetings of the City Council will be two work sessions to be held at 4:30 p.m., Tuesday, June 25, 2013, and at 7:00 a.m., Friday, June 28, 2013, both in the Council's meeting room; and, a regular Council meeting to be held at 6:00 p.m., Tuesday, July 2, 2013, in the Council Chambers.

Moved by Councilman Hedquist, seconded by Councilman Bertoglio, to, by minute action, adjourn. Motion passed unanimously.

The meeting was adjourned at 8:17 p.m.

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

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

13-6-185 POSTAGE	\$31.31		
	<b>\$31.31</b>	Subtotal for Dept.	Casper Events Center
13-6-181 POSTAGE	\$38.31		
	<b>\$38.31</b>	Subtotal for Dept.	City Attorney
13-6-191 POSTAGE	\$2.18		
	<b>\$2.18</b>	Subtotal for Dept.	City Manager
13-6-183 POSTAGE	\$2.73		
	<b>\$2.73</b>	Subtotal for Dept.	Council
13-6-184 POSTAGE	\$36.53		
	<b>\$36.53</b>	Subtotal for Dept.	Engineering
13-6-186 POSTAGE	\$513.84		
	<b>\$513.84</b>	Subtotal for Dept.	Finance
13-6-187 POSTAGE	\$102.32		
	<b>\$102.32</b>	Subtotal for Dept.	Fire
13-5-462 POSTAGE	\$75.37		
	<b>\$75.37</b>	Subtotal for Dept.	Fort Caspar
13-5-463 POSTAGE	\$1.64		
	<b>\$1.64</b>	Subtotal for Dept.	Garage
13-5-282 POSTAGE	\$81.41		
	<b>\$81.41</b>	Subtotal for Dept.	Municipal Court
13-5-290 POSTAGE	\$2.18		
	<b>\$2.18</b>	Subtotal for Dept.	Traffic
13-5-289 POSTAGE	\$43.77		
	<b>\$43.77</b>	Subtotal for Dept.	Waste Water
13-5-177 POSTAGE	\$11.45		
	<b>\$11.45</b>	Subtotal for Dept.	Water
	<b>\$943.04</b>	Subtotal for Vendor	

## AABACO INDUSTRIES

4865 LUMA PLUS - 8 LBS

\$275.26			
<b>\$275.26</b>	Subtotal for Dept.	Golf Course	
<b>\$275.26</b>	Subtotal for Vendor		

## ACE HARDWARE

086863 CONCRETE MIX	\$3.99		
086799 CONCRETE MIX	\$3.99		
087037 COUPLING HOSE	\$51.48		
	<b>\$59.46</b>	Subtotal for Dept.	Cemetery
086905 IRRIGATION SUPPLIES	\$5.98		
086818 IRRIGATION SUPPLIES	\$69.95		
086906 KINK FREE HOSE	\$19.99		
086989 CONCRETE MIX, CAULKGUN RATCHET	\$20.46		
	<b>\$116.38</b>	Subtotal for Dept.	Parks
087015 STEP LADDER FOR TRUCK BARN	\$79.98		
	<b>\$79.98</b>	Subtotal for Dept.	Refuse Collection
086658 KEYS	\$6.87		
	<b>\$6.87</b>	Subtotal for Dept.	Sewer

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

087046 COAX CABLE	\$5.99	
086917 HAND SAW, TAPE, CHISEL	\$32.46	
086985 HOSE, SHUTOFF	\$13.48	
	<b>\$51.93</b>	<b>Subtotal for Dept. Streets</b>

085812 2 GAL SPRAYER	\$9.99	
086392 REFRIGERATOR REPAIR	\$32.44	
	<b>\$42.43</b>	<b>Subtotal for Dept. Waste Water</b>
	<b>\$357.05</b>	<b>Subtotal for Vendor</b>

## ADECCO USA, INC.

66685733 JANITOR	\$596.97	
66678433 KITCHEN AIDES	\$510.19	
	<b>\$1,107.16</b>	<b>Subtotal for Dept. Casper Events Center</b>

66636316 TEMP WORKERS	\$1,361.60	
66654746 TEMP WORKERS	\$2,051.60	
66683793 TEMP WORKERS	\$1,030.40	
66674405 TEMP EMPLOYEES	\$588.80	
	<b>\$5,032.40</b>	<b>Subtotal for Dept. Municipal Court</b>
	<b>\$6,139.56</b>	<b>Subtotal for Vendor</b>

## ADVANCED THERMAL SOLUTIONS INC.

1332-3040 REACH-IN NOT COOLING	\$185.00	
	<b>\$185.00</b>	<b>Subtotal for Dept. Golf Course</b>
	<b>\$185.00</b>	<b>Subtotal for Vendor</b>

## AIRGAS INTERMOUNTAIN, INC.

9016693171 SAFETY GEAR	\$156.85	
	<b>\$156.85</b>	<b>Subtotal for Dept. Balefill</b>
9016158062 AR CD2580, OXYGEN INDUSTRIAL	\$52.92	
	<b>\$52.92</b>	<b>Subtotal for Dept. Hogadon</b>
9909902090 WELDING SUPPLIES	\$223.43	
	<b>\$223.43</b>	<b>Subtotal for Dept. Refuse Collection</b>
	<b>\$433.20</b>	<b>Subtotal for Vendor</b>

## ALL-OUT FIRE EXTINGUISHER INC.

19479 FIRE EXTINGUISHER MAINTENANCE	\$225.00	
	<b>\$225.00</b>	<b>Subtotal for Dept. Streets</b>
	<b>\$225.00</b>	<b>Subtotal for Vendor</b>

## AMERICAN LINEN, INC.

LCAS778739 LAUNDRY	\$66.60	
LCAS778739 LAUNDRY	\$1.90	
	<b>\$68.50</b>	<b>Subtotal for Dept. Balefill</b>
LCAS776974 MATS	\$41.61	
LCAS778739 MATS	\$48.91	
	<b>\$90.52</b>	<b>Subtotal for Dept. Buildings And Grounds</b>
LCAS777379 LAUNDRY	\$71.30	
LCAS779128 LAUNDRY	\$163.35	
	<b>\$234.65</b>	<b>Subtotal for Dept. Casper Events Center</b>
LCAS776974 LAUNDRY	\$133.01	
	<b>\$133.01</b>	<b>Subtotal for Dept. Garage</b>

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

LCAS778739 LAUNDRY	\$16.10	
	<b>\$16.10</b>	Subtotal for Dept. Refuse Collection
LCAS778726 LAUNDRY	\$58.32	
LCAS775183 LAUNDRY	\$58.32	
LCAS776971 LAUNDRY	\$58.32	
	<b>\$174.96</b>	Subtotal for Dept. Sewer
LCAS778731 LAUNDRY	\$153.95	
LCAS776976 LAUNDRY	\$153.95	
	<b>\$307.90</b>	Subtotal for Dept. Streets
LCAS778730 LAUNDRY	\$29.75	
LCAS776975 LAUNDRY	\$78.23	
	<b>\$107.98</b>	Subtotal for Dept. Traffic
LCAS775182 LAUNDRY	\$156.76	
LCAS778725 LAUNDRY	\$148.47	
LCAS776970 LAUNDRY	\$136.11	
LCAS773319 LAUNDRY	\$144.40	
	<b>\$585.74</b>	Subtotal for Dept. Waste Water
LCAS773706 LAUNDRY	\$16.92	
LCAS773707 LAUNDRY	\$121.55	
LCAS775518 LAUNDRY	\$16.47	
LCAS775519 LAUNDRY	\$121.87	
LCAS779057 LAUNDRY	\$121.07	
LCAS770162 LAUNDRY	\$123.47	
LCAS777311 LAUNDRY	\$121.07	
LCAS777310 LAUNDRY	\$16.47	
LCAS771910 LAUNDRY	\$121.87	
LCAS770161 LAUNDRY	\$16.47	
LCAS771909 LAUNDRY	\$18.72	
	<b>\$815.95</b>	Subtotal for Dept. Water
LCAS773705 MATS	\$40.38	
LCAS777309 MATS	\$39.58	
LCAS770160 MATS	\$40.38	
LCAS768337 MATS	\$40.70	
LCAS771908 MATS	\$38.78	
LCAS775517 MATS	\$38.78	
	<b>\$238.60</b>	Subtotal for Dept. Water Treatment Plant
	<b>\$2,773.91</b>	Subtotal for Vendor

## AMERICAN WATER WORKS ASSOC.

7000672264 WEBINAR	\$255.00	
RIN0021740 UPDATED OPERATORS GUIDE	\$56.50	
	<b>\$311.50</b>	Subtotal for Dept. Water Treatment Plant
	<b>\$311.50</b>	Subtotal for Vendor

## AMERIGAS - CASPER

801163516 PROPANE	\$163.75	
801159795 PROPANE	\$273.55	
3015638949 PROPANE	\$1,077.42	
	<b>\$1,514.72</b>	Subtotal for Dept. Balefill
C094069 PROPANE	\$157.53	

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

3017695203 PROPANE

**\$157.53** Subtotal for Dept. Casper Events Center  
\$2,105.75  
**\$2,105.75** Subtotal for Dept. Hogadon  
**\$3,778.00** Subtotal for Vendor

**ANDREEN HUNT CONSTRUCTION, INC.**  
2107 REPAIR TO BEVERLY UNDERPASS

\$8,500.00  
**\$8,500.00** Subtotal for Dept. Property & Liability Insurance  
**\$8,500.00** Subtotal for Vendor

**ATLANTIC ELECTRIC, INC.**  
4597 BALER REPAIRS

\$736.89  
**\$736.89** Subtotal for Dept. Balefill  
\$140.00  
**\$140.00** Subtotal for Dept. Buildings And Grounds  
\$540.00  
**\$540.00** Subtotal for Dept. Golf Course  
\$1,085.00  
**\$1,085.00** Subtotal for Dept. Sewer  
\$512.55  
**\$512.55** Subtotal for Dept. Water  
**\$3,014.44** Subtotal for Vendor

4575 ELECTRICIAN LABOR

4567 INSTALLED EMERGENCY EXIT LIGHT

4535 ELEC IMPROVEMENTS TATE PUMPHOU

4583 WIRE MIXER @ INDIAN SPRINGS

**ATLAS OFFICE PRODUCTS**  
211835I OFFICE SUPPLIES

\$31.88  
**\$31.88** Subtotal for Dept. Balefill  
\$95.01  
\$65.01  
**\$160.02** Subtotal for Dept. Casper Events Center  
\$64.52  
**\$64.52** Subtotal for Dept. Cemetery  
\$291.38  
**\$291.38** Subtotal for Dept. City Attorney  
\$46.00  
**\$46.00** Subtotal for Dept. City Manager  
\$43.25  
**\$43.25** Subtotal for Dept. Code Enforcement  
\$65.51  
\$13.91  
**\$79.42** Subtotal for Dept. Engineering  
\$16.13  
\$51.76  
**\$67.89** Subtotal for Dept. Human Resources  
\$1,024.88  
\$958.96  
\$209.62  
\$190.01  
**\$2,383.47** Subtotal for Dept. Information Services  
\$260.36

211252I OFFICE SUPPLIES

211287I OFFICE SUPPLIES

211651 OFFICE SUPPLIES

211530 OFFICE SUPPLIES

211780I OFFICE SUPPLIES

212000 OFFICE SUPPLIES

212155I OFFICE SUPPLIES

211770I OFFICE SUPPLIES

211277I OFFICE SUPPLIES

211426I OFFICE SUPPLIES

212020 OFFICE SUPPLIES

211715 OFFICE SUPPLIES

211541 OFFICE SUPPLIES

211713 OFFICE SUPPLIES

211376I OFFICE SUPPLIES

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

	<b>\$260.36</b>	<b>Subtotal for Dept.</b>	<b>Municipal Court</b>
211762 OFFICE SUPPLIES	\$37.23		
211385 OFFICE SUPPLIES	\$88.17		
211531 OFFICE SUPPLIES	\$64.02		
	<b>\$189.42</b>	<b>Subtotal for Dept.</b>	<b>Planning</b>
211835I OFFICE SUPPLIES	\$31.87		
	<b>\$31.87</b>	<b>Subtotal for Dept.</b>	<b>Refuse Collection</b>
209874 OFFICE SUPPLIES	\$13.07		
211540 OFFICE SUPPLIES	\$29.60		
	<b>\$42.67</b>	<b>Subtotal for Dept.</b>	<b>Sewer</b>
210524I OFFICE SUPPLIES	\$9.05		
210523I OFFICE SUPPLIES	\$568.73		
210582I OFFICE SUPPLIES	\$18.46		
	<b>\$596.24</b>	<b>Subtotal for Dept.</b>	<b>Waste Water</b>
209874 OFFICE SUPPLIES	\$15.98		
210179I OFFICE SUPPLIES	\$22.53		
	<b>\$38.51</b>	<b>Subtotal for Dept.</b>	<b>Water</b>
210606I OFFICE SUPPLIES	\$216.26		
208974 OFFICE SUPPLIES	\$132.76		
210674I OFFICE SUPPLIES	\$5.54		
	<b>\$354.56</b>	<b>Subtotal for Dept.</b>	<b>Water Treatment Plant</b>
	<b>\$4,681.46</b>	<b>Subtotal for Vendor</b>	
<b>ATLAS REPRODUCTION</b>			
105324 LAMINATE	\$24.00		
	<b>\$24.00</b>	<b>Subtotal for Dept.</b>	<b>Golf Course</b>
105382 COPIES	\$145.50		
	<b>\$145.50</b>	<b>Subtotal for Dept.</b>	<b>Parks</b>
	<b>\$169.50</b>	<b>Subtotal for Vendor</b>	
<b>AUTOMATION &amp; ELECTRONICS, INC.</b>			
H-145116 COMPUTER REPAIR	\$298.00		
	<b>\$298.00</b>	<b>Subtotal for Dept.</b>	<b>Water Treatment Plant</b>
	<b>\$298.00</b>	<b>Subtotal for Vendor</b>	
<b>B&amp;B RUBBER STAMP SHOP, LLC.</b>			
113975 NOTARY STAMP	\$29.50		
	<b>\$29.50</b>	<b>Subtotal for Dept.</b>	<b>City Manager</b>
	<b>\$29.50</b>	<b>Subtotal for Vendor</b>	
<b>BACKFLOW APPARATUS &amp; VALVE</b>			
624075 FEBCO 880 4"	\$281.50		
	<b>\$281.50</b>	<b>Subtotal for Dept.</b>	<b>Cemetery</b>
625157 BACKFLOW PARTS	\$666.90		
625443 ADAPTERS	\$47.95		
	<b>\$714.85</b>	<b>Subtotal for Dept.</b>	<b>Water</b>
	<b>\$996.35</b>	<b>Subtotal for Vendor</b>	
<b>BALEFILL</b>			
1339/101720 SANITATION	\$302.10		

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

		<b>\$302.10</b>	<b>Subtotal for Dept.</b>	Casper Events Center
1967/101659	SANITATION	\$213.00		
1967/101628	SANITATION	\$208.50		
1967/101595	SANITATION	\$269.20		
		<b>\$690.70</b>	<b>Subtotal for Dept.</b>	Code Enforcement
247/101805	SANITATION	\$50.25		
247/101734	SANITATION	\$62.25		
247/101895	SANITATION	\$30.00		
247/101770	SANITATION	\$36.15		
247/101843-101848	SANITATION	\$522.00		
247/101704	SANITATION	\$15.00		
247/101620	SANITATION	\$75.75		
247/101680	SANITATION	\$30.00		
247/101588	SANITATION	\$30.00		
247/101979	SANITATION	\$30.00		
247/101963	SANITATION	\$62.25		
		<b>\$943.65</b>	<b>Subtotal for Dept.</b>	Parks
1309/101968	SANITATION	\$15.00		
		<b>\$15.00</b>	<b>Subtotal for Dept.</b>	Police
2772/101645	SANITATION	\$7,337.70		
2772/101671	SANITATION	\$6,938.10		
2772/101885	SANITATION	\$6,720.75		
2772/101762	SANITATION	\$5,688.30		
2772/101698	SANITATION	\$7,626.60		
2155/101587	SANITATION	\$15.00		
2772/101608	SANITATION	\$5,860.35		
2772/101955	SANITATION	\$5,740.20		
2772/101997	SANITATION	\$6,351.60		
2772/101798	SANITATION	\$5,953.80		
2772/101728	SANITATION	\$6,496.80		
2772/101569	SANITATION	\$43,860.00		
		<b>\$108,589.20</b>	<b>Subtotal for Dept.</b>	Refuse Collection
1276/101670	SANITATION	\$141.75		
1276/101884	SANITATION	\$143.55		
		<b>\$285.30</b>	<b>Subtotal for Dept.</b>	Waste Water
		<b>\$110,825.95</b>	<b>Subtotal for Vendor</b>	
<b>BASF CORP.</b>				
132868972	ZETAG 7593 DRY POLYMER	\$9,678.03		
		<b>\$9,678.03</b>	<b>Subtotal for Dept.</b>	Waste Water
		<b>\$9,678.03</b>	<b>Subtotal for Vendor</b>	
<b>BEST WESTERN RAMKOTA HOTEL</b>				
216917	MEETING ROOM - ENGINEER EVALS	\$100.00		
		<b>\$100.00</b>	<b>Subtotal for Dept.</b>	Fire
		<b>\$100.00</b>	<b>Subtotal for Vendor</b>	
<b>BIG HORN ROOFING, INC.</b>				
13787	ROOF REPAIR	\$92.10		
		<b>\$92.10</b>	<b>Subtotal for Dept.</b>	Water Treatment Plant

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

**\$92.10 Subtotal for Vendor**

## BLOEDORN LUMBER BUILDING MATERIALS

1145784 BLDG#S&PAINT FOR DRILL TOWER \$28.76  
 1135457 WIRE PULLER \$35.09  
**\$63.85 Subtotal for Dept. Fire**  
 1064369 WRLD CHNGRS ROOF LK 123 S CHRY \$14.58  
**\$14.58 Subtotal for Dept. Owner Occupied Gen Rehab**  
 1126019 SIDEWALK FORMS \$12.26  
**\$12.26 Subtotal for Dept. Water**  
**\$90.69 Subtotal for Vendor**

## BRAD HALL & ASSOCIATES

NP38161173 FUEL \$574.30  
**\$574.30 Subtotal for Dept. Fire**  
**\$574.30 Subtotal for Vendor**

## BRAKE SUPPLY CORP.

20240128 CYLINDER, WAYNE AIR \$1,915.89  
**\$1,915.89 Subtotal for Dept. Garage**  
**\$1,915.89 Subtotal for Vendor**

## BRENNTAG PACIFIC, INC.

BPI313437 FERRIC \$8,912.78  
 BPI309637 FERRIC \$8,707.82  
 BPI309636 FERRIC \$8,772.69  
 BPI309635 FERRIC \$8,760.81  
 BPI314039 FERRIC \$9,028.11  
 BPI313438 FERRIC \$8,785.09  
 BPI309634 FERRIC \$8,257.44  
 BPI312101 FERRIC \$8,823.08  
**\$70,047.82 Subtotal for Dept. Water Treatment Plant**  
**\$70,047.82 Subtotal for Vendor**

## BRESNAN COMMUNICATIONS/OPTIMUM

RIN0021896 INTERNET SERVICE \$1.86  
**\$1.86 Subtotal for Dept. Balefill**  
 RIN0021871 INTERNET SERVICE \$140.20  
 RIN0021896 INTERNET SERVICE \$4.97  
**\$145.17 Subtotal for Dept. Casper Events Center**  
 RIN0021896 INTERNET SERVICE \$1.55  
**\$1.55 Subtotal for Dept. City Attorney**  
 RIN0021896 INTERNET SERVICE \$1.56  
**\$1.56 Subtotal for Dept. City Manager**  
 RIN0021896 INTERNET SERVICE \$2.49  
**\$2.49 Subtotal for Dept. Code Enforcement**  
 RIN0021896 INTERNET SERVICE \$2.80  
**\$2.80 Subtotal for Dept. Council**  
 RIN0021896 INTERNET SERVICE \$4.04  
**\$4.04 Subtotal for Dept. Engineering**  
 RIN0021896 INTERNET SERVICE \$6.22

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

	<b>\$6.22</b>	<b>Subtotal for Dept.</b>	Finance
RIN0021896 INTERNET SERVICE	\$6.22		
	<b>\$6.22</b>	<b>Subtotal for Dept.</b>	Fire
RIN0021896 INTERNET SERVICE	\$0.31		
	<b>\$0.31</b>	<b>Subtotal for Dept.</b>	Fort Caspar
RIN0021896 INTERNET SERVICE	\$1.86		
	<b>\$1.86</b>	<b>Subtotal for Dept.</b>	Garage
RIN0021896 INTERNET SERVICE	\$0.31		
RIN0021898 INTERNET SERVICE	\$134.60		
	<b>\$134.91</b>	<b>Subtotal for Dept.</b>	Golf Course
RIN0021896 INTERNET SERVICE	\$0.93		
	<b>\$0.93</b>	<b>Subtotal for Dept.</b>	Hogadon
RIN0021896 INTERNET SERVICE	\$2.49		
	<b>\$2.49</b>	<b>Subtotal for Dept.</b>	Human Resources
RIN0021896 INTERNET SERVICE	\$0.93		
	<b>\$0.93</b>	<b>Subtotal for Dept.</b>	Ice Arena
RIN0021896 INTERNET SERVICE	\$3.73		
	<b>\$3.73</b>	<b>Subtotal for Dept.</b>	Information Services
RIN0021896 INTERNET SERVICE	\$3.11		
	<b>\$3.11</b>	<b>Subtotal for Dept.</b>	Metro Animal
RIN0021896 INTERNET SERVICE	\$0.06		
RIN0021896 INTERNET SERVICE	\$0.56		
	<b>\$0.62</b>	<b>Subtotal for Dept.</b>	Metropolitan Planning
RIN0021896 INTERNET SERVICE	\$1.86		
	<b>\$1.86</b>	<b>Subtotal for Dept.</b>	Municipal Court
RIN0021896 INTERNET SERVICE	\$2.80		
	<b>\$2.80</b>	<b>Subtotal for Dept.</b>	Parks
RIN0021896 INTERNET SERVICE	\$0.93		
	<b>\$0.93</b>	<b>Subtotal for Dept.</b>	Planning
RIN0021896 INTERNET SERVICE	\$13.67		
	<b>\$13.67</b>	<b>Subtotal for Dept.</b>	Police
RIN0021896 INTERNET SERVICE	\$3.11		
	<b>\$3.11</b>	<b>Subtotal for Dept.</b>	Recreation
RIN0021896 INTERNET SERVICE	\$0.62		
	<b>\$0.62</b>	<b>Subtotal for Dept.</b>	Streets
RIN0021896 INTERNET SERVICE	\$0.62		
	<b>\$0.62</b>	<b>Subtotal for Dept.</b>	Traffic
RIN0021896 INTERNET SERVICE	\$2.18		
	<b>\$2.18</b>	<b>Subtotal for Dept.</b>	Waste Water
RIN0021896 INTERNET SERVICE	\$3.11		
	<b>\$3.11</b>	<b>Subtotal for Dept.</b>	Water
	<b>\$349.70</b>	<b>Subtotal for Vendor</b>	
<b>BURBACKS REFRIGERATION CORP.</b>			
60943 ICE MACHINE MAINTENANCE	\$80.00		
	<b>\$80.00</b>	<b>Subtotal for Dept.</b>	Casper Events Center
	<b>\$80.00</b>	<b>Subtotal for Vendor</b>	

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

## BUSINESS OUTFITTERS

24857 SAVIN 5050 COLORED COPIES  
24856 SAVIN 5050 BLACK/WHITE COPIES

\$1,323.84  
\$298.49  
**\$1,622.33** Subtotal for Dept. Planning  
**\$1,622.33** Subtotal for Vendor

## C & M GOLF & GROUNDS EQUIP.

320190 STARTER ASY

\$706.21  
**\$706.21** Subtotal for Dept. Garage  
**\$706.21** Subtotal for Vendor

## C&L SERVICE AND REPAIRS

1929 REPL TANK LID GSKT & TURN TBL  
1927 ADJ INJ & REPL SOAP INJ

\$179.67  
\$89.53  
**\$269.20** Subtotal for Dept. Garage  
**\$269.20** Subtotal for Vendor

## CAPITAL BUSINESS SYSTEMS, INC.

354437 COPY CHARGES 6/14-7/13

\$17.00  
**\$17.00** Subtotal for Dept. Garage  
**\$17.00** Subtotal for Vendor

## CASELLE, INC.

50022 CONTRACT SUPPORT & MAINTENANCE

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

## CASPER AREA TRANSPORTATION COALITION

RIN0021900 MAY 2013 CATC WEEKEND EXPS  
RIN0021899 MAY 2013 BUS WEEKEND EXPS  
RIN0021902 MAY 2013 CATC FTA EXPS  
RIN0021901 MAY 2013 CITY BUS EXPS  
RIN0021903 MAY 2013 BUS FTA EXPS  
  
RIN0021904 SUBSZ TOKENS FY12/13 ELD/CHLD  
RIN0021905 SBDZ TOKENS CAP ET AL FY1213

\$3,049.00  
\$8,187.00  
\$36,347.00  
\$6,699.00  
\$28,748.00  
**\$83,030.00** Subtotal for Dept. C.A.T.C.  
  
\$2,320.00  
\$1,900.00  
**\$4,220.00** Subtotal for Dept. Owner Occupied Gen Rehab  
**\$87,250.00** Subtotal for Vendor

## CASPER CONTRACTORS SUPPLY, INC.

1445421 SUPPLIES  
1445490 SUPPLIES  
  
1445035 WORK GLOVES  
  
1445307 WAX CURE, GAS CAN  
1445279 KNEE PADS, COOLER  
1445281 CONCRETE BLADES  
  
1445194 SHOVEL, BAR, RACK

\$58.60  
\$13.76  
**\$72.36** Subtotal for Dept. Engineering  
  
\$55.56  
**\$55.56** Subtotal for Dept. Sewer  
  
\$139.56  
\$73.64  
\$278.97  
**\$492.17** Subtotal for Dept. Streets  
  
\$101.46  
**\$101.46** Subtotal for Dept. Traffic

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

1441190-1 TAMPERS	\$80.50	
CM1444707 STAKES RETURNED	(\$32.40)	
1444460 RESIN CURE	\$37.05	
1445047 FORM OIL	\$56.25	
1444707 SHOVEL & STAKES	\$125.47	
1445538 PAINT	\$146.23	
1445268 BLADE	\$79.81	
	<b>\$492.91</b>	Subtotal for Dept. Water
	<b>\$1,214.46</b>	Subtotal for Vendor

## CASPER MTN. MOTORSPORTS

3217814 BELTS	\$145.00	
	<b>\$145.00</b>	Subtotal for Dept. Garage
	<b>\$145.00</b>	Subtotal for Vendor

## CASPER PUBLIC UTILITIES

RIN0021739 SANITATION	\$92.00	
RIN0021739 SEWER	\$16.64	
	<b>\$108.64</b>	Subtotal for Dept. Water Treatment Plant
	<b>\$108.64</b>	Subtotal for Vendor

## CASPER STAR TRIBUNE - LEGAL ADS ONLY

964068 AD	\$174.28	
	<b>\$174.28</b>	Subtotal for Dept. Casper Events Center
965206 AD	\$2,016.00	
	<b>\$2,016.00</b>	Subtotal for Dept. Council
965625 AD	\$55.90	
965087 AD	\$58.60	
	<b>\$114.50</b>	Subtotal for Dept. Finance
964881 AD	\$134.32	
	<b>\$134.32</b>	Subtotal for Dept. Owner Occupied Gen Rehab
965176 AD	\$156.80	
965624 AD	\$69.40	
	<b>\$226.20</b>	Subtotal for Dept. Planning
963123 AD	\$30.72	
	<b>\$30.72</b>	Subtotal for Dept. Water Treatment Plant
	<b>\$2,696.02</b>	Subtotal for Vendor

## CASPER STAR TRIBUNE - REGULAR ADS ONLY

RIN0021832 AD	\$109.50	
	<b>\$109.50</b>	Subtotal for Dept. Cemetery
964744 AD	\$118.04	
	<b>\$118.04</b>	Subtotal for Dept. Fire
RIN0021832 AD	\$181.80	
	<b>\$181.80</b>	Subtotal for Dept. Streets
	<b>\$409.34</b>	Subtotal for Vendor

## CASPER STAR TRIBUNE - SUBSCRIPTIONS

RIN0021869 SUBSCRIPTION	\$239.20	
	<b>\$239.20</b>	Subtotal for Dept. City Attorney

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

**\$239.20** Subtotal for Vendor

## CASPER STAR-TRIBUNE, INC. 0021881 SUBSCRIPTION

\$254.80

**\$254.80** Subtotal for Dept. Fire

**\$254.80** Subtotal for Vendor

## CASPER WINCO SUPPLY CO. 065668 97 IRRIGATION SUPPLIES

\$195.60

**\$195.60** Subtotal for Dept. Parks

065089 98 GR5 HX CAP

(\$64.01)

**(\$64.01)** Subtotal for Dept. Water

**\$131.59** Subtotal for Vendor

## CASPER WINNELSON

434923 00 REPL PIPE/FITNGS IZK WALTON LS

\$153.88

**\$153.88** Subtotal for Dept. Sewer

439365 00 GAS COMPRESSOR 3 REPAIR PARTS

\$91.34

439751 00 OPS BLDG TOILET REPAIR PARTS

\$173.29

438984 00 GT/DCB/PRIMARY H2O LINE PARTS

\$474.31

438984 01 GT/DCB/PRIMARY WATER LINE PIPE

\$135.60

440655 00 WATER LINE BREAK REPAIR PARTS

\$16.99

439232 00 DEWATERING BLDG VENT SPRAY BAR

\$12.23

439885 00 GT/DCB/PRIMARY H2O LINES PARTS

\$94.93

**\$998.69** Subtotal for Dept. Waste Water

**\$1,152.57** Subtotal for Vendor

## CENTRAL PAINT & BODY

29041 REPAIR TO '08 FORD F150

\$502.40

**\$502.40** Subtotal for Dept. Property & Liability Insurance

**\$502.40** Subtotal for Vendor

## CENTURYLINK

RIN0021863 PHONE USE

\$39.87

RIN0021872 PHONE USE

\$36.98

RIN0021863 PHONE USE

\$70.82

**\$147.67** Subtotal for Dept. Casper Events Center

RIN0021844 PHONE USE

\$37.61

1263466470 PHONE USE

\$10.16

**\$47.77** Subtotal for Dept. Cemetery

RIN0021844 PHONE USE

\$63.25

RIN0021844 PHONE USE

\$71.58

**\$134.83** Subtotal for Dept. City Hall

RIN0021844 PHONE USE

\$64.96

RIN0021863 PHONE USE

\$79.73

**\$144.69** Subtotal for Dept. Communications Center

RIN0021863 PHONE USE

\$35.79

**\$35.79** Subtotal for Dept. Engineering

AP00013206101318 PHONE USE

\$1,638.02

AP00014306101318 PHONE USE

\$834.03

AP00005706101318 PHONE USE

\$3,447.24

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

	<b>\$5,919.29</b>	<b>Subtotal for Dept.</b>	<b>Finance</b>
RIN0021844 PHONE USE	\$468.00		
RIN0021907 PHONE USE	\$127.90		
	<b>\$595.90</b>	<b>Subtotal for Dept.</b>	<b>Fire</b>
RIN0021844 PHONE USE	\$155.07		
	<b>\$155.07</b>	<b>Subtotal for Dept.</b>	<b>Metro Animal</b>
RIN0021863 PHONE USE	\$39.59		
	<b>\$39.59</b>	<b>Subtotal for Dept.</b>	<b>Municipal Court</b>
RIN0021844 PHONE USE	\$61.20		
	<b>\$61.20</b>	<b>Subtotal for Dept.</b>	<b>Parking</b>
RIN0021863 PHONE USE	\$35.79		
RIN0021907 PHONE USE	\$28.90		
	<b>\$64.69</b>	<b>Subtotal for Dept.</b>	<b>Police</b>
RIN0021867 PHONE USE	\$44.29		
	<b>\$44.29</b>	<b>Subtotal for Dept.</b>	<b>Sewer</b>
RIN0021872 PHONE USE	\$36.22		
	<b>\$36.22</b>	<b>Subtotal for Dept.</b>	<b>Streets</b>
RIN0021863 PHONE USE	\$42.59		
	<b>\$42.59</b>	<b>Subtotal for Dept.</b>	<b>Traffic</b>
RIN0021872 PHONE USE	\$35.98		
	<b>\$35.98</b>	<b>Subtotal for Dept.</b>	<b>Waste Water</b>
RIN0021738 PHONE USE	\$40.23		
	<b>\$40.23</b>	<b>Subtotal for Dept.</b>	<b>Water Treatment Plant</b>
	<b>\$7,545.80</b>	<b>Subtotal for Vendor</b>	
<b>CHEYENNE LIVESTOCK &amp; PRODUCTS</b>			
27855 LIFE RINGS, AB CABINET	\$1,397.65		
	<b>\$1,397.65</b>	<b>Subtotal for Dept.</b>	<b>Waste Water</b>
	<b>\$1,397.65</b>	<b>Subtotal for Vendor</b>	
<b>CHROMASCAPE, INC</b>			
209939 COLORANT PUMPING SYSTEM	\$10,882.41		
	<b>\$10,882.41</b>	<b>Subtotal for Dept.</b>	<b>Balefill</b>
	<b>\$10,882.41</b>	<b>Subtotal for Vendor</b>	
<b>CIVIL ENGINEERING PROFESSIONALS, INC.</b>			
13-19-03 SANITARY SEWER STUDY - OLD	\$1,255.00		
	<b>\$1,255.00</b>	<b>Subtotal for Dept.</b>	<b>Sewer</b>
12-32-01 TANK OVERFLOW CALCULATIONS	\$550.00		
13-12-04 PRATT II NORTH WATER STORAGE T	\$2,335.00		
12-68-06 ZONE II/III POPLAR 39TH WATER	\$1,552.65		
12-68-06 ZONE II/III POPLAR 39TH WATER	\$3,152.35		
	<b>\$7,590.00</b>	<b>Subtotal for Dept.</b>	<b>Water</b>
	<b>\$8,845.00</b>	<b>Subtotal for Vendor</b>	
<b>CMI TECO, INC.</b>			
0092761-IN PLASTIC NUT,FILTER	\$63.75		
0092867-IN WIPER MNT ASY	\$117.00		
0092867-IN WIPER ARM ASY	\$111.51		
	<b>\$292.26</b>	<b>Subtotal for Dept.</b>	<b>Garage</b>

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

0058820-IN MACK GU813 TRUCK WITH BODY,

\$153,345.07

**\$153,345.07** Subtotal for Dept. Streets

S2799-IN PARTS AND INSTALL DUMP BOX

\$13,912.47

0092755-IN 2014 MACK TRUCK AND HENDERSON

\$81,165.00

**\$95,077.47** Subtotal for Dept. Water

**\$248,714.80** Subtotal for Vendor

## COLLECTION CENTER INC.

974300000170 COLLECTION FEES

\$1,292.58

**\$1,292.58** Subtotal for Dept. Casper Events Center

974300000170 COLLECTION FEES

\$18.56

**\$18.56** Subtotal for Dept. Code Enforcement

974300000170 COLLECTION FEES

\$7.68

**\$7.68** Subtotal for Dept. Finance

974500000061 COLLECTION FEES

\$4,378.76

974600000162 COLLECTION FEES

\$10,597.63

**\$14,976.39** Subtotal for Dept. Municipal Court

974300000170 COLLECTION FEES

\$121.68

**\$121.68** Subtotal for Dept. Property & Liability Insurance

972000000219 COLLECTION FEES

\$75.54

**\$75.54** Subtotal for Dept. Refuse Collection

972000000219 COLLECTION FEES

\$98.75

**\$98.75** Subtotal for Dept. Sewer

972000000219 COLLECTION FEES

\$221.20

**\$221.20** Subtotal for Dept. Water

**\$16,812.38** Subtotal for Vendor

## COMMUNICATION TECHNOLOGIES, INC.

64540 TROUBLESHOOT ANTENNA SYSTEM

\$101.85

**\$101.85** Subtotal for Dept. Parks

**\$101.85** Subtotal for Vendor

## COMPUTER PROS. UNLIMITED

RTN094895 CREDIT MEMO

(\$14.95)

RTN094632 CREDIT MEMO

(\$44.00)

**(\$58.95)** Subtotal for Dept. Balefill

INV096593 APC BACK-UPS ES 350A DESKTOP

\$59.95

**\$59.95** Subtotal for Dept. Buildings And Grounds

INV096310 COMPUTER MOUSE

\$97.00

**\$97.00** Subtotal for Dept. Water

**\$98.00** Subtotal for Vendor

## COMTRONIX, INC.

AP00004905281312 ALARM MONITORING

\$55.00

**\$55.00** Subtotal for Dept. Aquatics

AP00004905281312 ALARM MONITORING

\$26.00

AP00004905281312 ALARM MONITORING

\$26.00

AP00004905281312 ALARM MONITORING

\$40.95

AP00004905281312 ALARM MONITORING

\$52.00

**\$144.95** Subtotal for Dept. Balefill

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

AP00004905281312 ALARM MONITORING	\$26.00	
AP00004905281312 ALARM MONITORING	\$26.00	
	<b>\$52.00</b>	<b>Subtotal for Dept. Casper Events Center</b>
AP00004905281312 ALARM MONITORING	\$26.00	
AP00004905281312 ALARM MONITORING	\$26.00	
AP00004905281312 ALARM MONITORING	\$26.00	
	<b>\$78.00</b>	<b>Subtotal for Dept. City Hall</b>
AP00004905281312 ALARM MONITORING	\$26.00	
	<b>\$26.00</b>	<b>Subtotal for Dept. City Manager</b>
AP00004905281312 ALARM MONITORING	\$26.00	
	<b>\$26.00</b>	<b>Subtotal for Dept. Finance</b>
AP00004905281312 ALARM MONITORING	\$91.95	
	<b>\$91.95</b>	<b>Subtotal for Dept. Fort Caspar</b>
AP00004905281312 ALARM MONITORING	\$26.00	
	<b>\$26.00</b>	<b>Subtotal for Dept. Garage</b>
AP00004905281312 ALARM MONITORING	\$36.00	
	<b>\$36.00</b>	<b>Subtotal for Dept. Ice Arena</b>
AP00004905281312 ALARM MONITORING	\$36.00	
	<b>\$36.00</b>	<b>Subtotal for Dept. Metro Animal</b>
AP00004905281312 ALARM MONITORING	\$39.95	
	<b>\$39.95</b>	<b>Subtotal for Dept. Police</b>
AP00004905281312 ALARM MONITORING	\$36.00	
	<b>\$36.00</b>	<b>Subtotal for Dept. Recreation</b>
	<b>\$647.85</b>	<b>Subtotal for Vendor</b>

## CORNER UPHOLSTERY

671417 REPAIR	\$85.00	
671397 REPAIR	\$80.00	
	<b>\$165.00</b>	<b>Subtotal for Dept. Recreation</b>
	<b>\$165.00</b>	<b>Subtotal for Vendor</b>

## COWDIN CLEANING

201154 WEED CONTRACT	\$1,640.30	
	<b>\$1,640.30</b>	<b>Subtotal for Dept. Code Enforcement</b>
	<b>\$1,640.30</b>	<b>Subtotal for Vendor</b>

## CPS DISTRIBUTORS, INC.

1778714-00 OETIKER 1098 STD PINCH TOOL, C	\$31.53	
1767557-00 HUNTER I-25 ULTRA 4" ROTOR W/C	\$375.49	
1770379-00 SLIP FIX, SCH 40 PVD TEE	\$76.02	
1766539-00 SLIP FIX, SCH 40 PVC COUPLER,	\$18.24	
	<b>\$501.28</b>	<b>Subtotal for Dept. Golf Course</b>
1760947-00 IRRIGATION SUPPLIES	\$111.27	
1762310-00 IRRIGATION SUPPLIES	\$507.50	
1762578-00 IRRIGATION SUPPLIES	\$34.78	
1762715-00 IRRIGATION SUPPLIES	\$97.40	
1769727-00 IRRIGATION SUPPLIES	\$88.97	
1759301-00 IRRIGATION SUPPLIES	\$13.04	
1765960-00 IRRIGATION SUPPLIES	\$10.51	
1771900-00 IRRIGATION SUPPLIES	\$30.88	

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

1770762-00	IRRIGATION SUPPLIES	\$249.24	
1773204-00	IRRIGATION SUPPLIES	\$328.74	
1759819-00	IRRIGATION SUPPLIES	\$60.13	
1766010-00	IRRIGATION SUPPLIES	\$93.12	
1765131-00	IRRIGATION SUPPLIES	\$28.93	
1771832-00	IRRIGATION SUPPLIES	\$18.67	
1772504-00	IRRIGATION SUPPLIES	\$106.00	
1772914-00	IRRIGATION SUPPLIES	\$18.40	
1773176-00	IRRIGATION SUPPLIES	\$11.10	
1767256-00	IRRIGATION SUPPLIES	\$14.82	
1763119-00	IRRIGATION SUPPLIES	\$21.90	
1769565-00	IRRIGATION SUPPLIES	\$51.86	
		<b>\$1,897.26</b>	<b>Subtotal for Dept. Parks</b>
1769980-00	WATER LINE BREAK PARTS CR MEMO	(\$1.17)	
1769095-00	WATER LINE BREAK REPAIR PARTS	\$25.22	
		<b>\$24.05</b>	<b>Subtotal for Dept. Waste Water</b>
1737455-00	KING DRYCONN DB PLUS	\$63.84	
		<b>\$63.84</b>	<b>Subtotal for Dept. Water</b>
		<b>\$2,486.43</b>	<b>Subtotal for Vendor</b>

## CRETEX CONCRETE PRODUCTS WEST, INC.

895 BIN BLOCKS FOR COLORED MULCH \$10,400.00

894 BIN BLOCKS FOR COLORED MULCH \$10,400.00

**\$20,800.00** Subtotal for Dept. Balefill

328478 MANHOLE BARREL GRANADA REPAIR \$369.15

**\$369.15** Subtotal for Dept. Sewer

**\$21,169.15** Subtotal for Vendor

## CRUM ELECTRIC SUPPLY CO., INC.

1447465-00 STEREN 200-283 10-IN GLAV GRND \$5.50

**\$5.50** Subtotal for Dept. Golf Course

1454284-00 HMND SNTL 1 PH \$1,264.80

1446144-00 CONNECTORS \$34.74

**\$1,299.54** Subtotal for Dept. Waste Water

1450062-00 ALLENDALE BOOSTER SUPPLIES \$209.88

**\$209.88** Subtotal for Dept. Water

**\$1,514.92** Subtotal for Vendor

## CULLIGAN OF CASPER

261229 DI TANK RENTAL JUNE2013 \$30.00

**\$30.00** Subtotal for Dept. Waste Water

**\$30.00** Subtotal for Vendor

## DANA KEPNER CO. OF WY.

2217155-00 WATER LINE BREAK REPAIR PARTS \$554.51

**\$554.51** Subtotal for Dept. Waste Water

2217120-00 BENDS, RESTRAINTS, BOLT/GSK. \$378.80

2217017-00 20" MJ 45 BEND (\$400.00)

2217140-00 FLANGE \$155.00

**\$133.80** Subtotal for Dept. Water

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

2216955-00 VALVE WEDGE FOR MORAD 8

\$166.00

**\$166.00** Subtotal for Dept. Water Treatment Plant

**\$854.31** Subtotal for Vendor

## DAVIDSON FIXED INCOME MGMT.

CM5277 FIXED INCOME MANAGEMENT FEES

\$6,771.24

**\$6,771.24** Subtotal for Dept. Finance

**\$6,771.24** Subtotal for Vendor

## DEBORAH SHUGART

RIN0021866 CLASS REFUND

\$144.00

**\$144.00** Subtotal for Dept. Recreation

**\$144.00** Subtotal for Vendor

## DELUXE BUSINESS CHECKS AND SOLUTIONS

65973556 OFFICE SUPPLIES

\$42.23

**\$42.23** Subtotal for Dept. Casper Events Center

65260476 BINDER/CHECKS/DEPOSIT TICKETS

\$164.56

**\$164.56** Subtotal for Dept. Parks

**\$206.79** Subtotal for Vendor

## DENVER INDUSTRIAL PUMPS INC.

66608 PW1 PUMP 2 BEARING, GASKET KIT

\$286.15

**\$286.15** Subtotal for Dept. Waste Water

**\$286.15** Subtotal for Vendor

## DESERT MTN. CORP.

12-27976 ICE SLICER

\$5,162.61

**\$5,162.61** Subtotal for Dept. Streets

**\$5,162.61** Subtotal for Vendor

## DIAMOND VOGEL PAINTS, INC.

726210711 PAINT FOR RCHG PUMP

\$152.54

**\$152.54** Subtotal for Dept. Water Treatment Plant

**\$152.54** Subtotal for Vendor

## DOUBLE D WELDING & FABRICATION INC.

2282 BALER REPAIRS

\$90.00

**\$90.00** Subtotal for Dept. Balefill

2281 RE-WELD BROKEN ALUM BRKTS

\$180.00

**\$180.00** Subtotal for Dept. Garage

**\$270.00** Subtotal for Vendor

## DPC INDUSTRIES, INC.

727000145-13 SODIUM HYPO

\$5,420.34

727000116-13 SODIUM HYPO

\$5,499.77

727000148-13 SODIUM HYPO

\$5,423.95

**\$16,344.06** Subtotal for Dept. Water Treatment Plant

**\$16,344.06** Subtotal for Vendor

## DRIVE TRAIN INDUSTRIES, INC.

05 310892 FILTER,OIL

\$10.95

05 310824 FILTER, OIL

\$8.70

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

05 310803 FILTER,TRANS	\$22.57	
05 310892 FILTER, COOLANT	\$19.30	
05 310892 FILTER,FUEL	\$106.16	
05 310803 FILTER, OIL	\$2.90	
05 310892 FILTER, FUEL	\$42.35	
05 311014 BULB	\$8.30	
05 310892 FILTER, AIR	\$25.56	
05 310963 FILTER, AIR	\$15.60	
05 310803 WIPER BLADE, 20 in	\$106.60	
05 310824 SEAL	\$78.54	
05 310928 FILTER, TRANSMISSION KIT	\$34.09	
05 310892 FILTER, FUEL	\$7.62	
05 310748 FILTER, OIL	\$11.52	
05 310892 FILTER FUEL	\$5.06	
05 310951 FILTER, AIR	\$16.72	
05 310803 FILTER, OIL	\$8.88	
05 310892 FILTER, AIR	\$20.15	
05 310749 FILTER, AIR	\$6.29	
05 310803 FILTER, TRANS	\$10.54	
05 310748 FILTERS, RETURNED	\$121.62	
05 310824 FILTER,FUEL WATER SEPERATOR	\$17.15	
05 310928 FILTER, FUEL	\$42.35	
05 310958 DRAIN VALVE	\$172.44	
05 310768 FILTER, AIR	\$33.44	
05 310963 FILTER, AIR	\$16.72	
05 012813 CREDIT, FILTERS	(\$121.62)	
05 310803 FILTER, RETURNED	\$5.59	
05 310951 FILTER, AIR	\$19.80	
05 310892 FILTER, OIL-SANI	\$42.48	
05 310951 FILTER, AIR	\$31.20	
05 310951 FILTER, FUEL	\$6.86	
05 310803 FILTER, OIL	\$33.42	
05 310803 FILTER,OIL #083213	\$4.70	
05 310928 FILTER,FUEL	\$13.27	
05 310892 AIR DRYER, CARTRIDGE	\$53.32	
05 310953 FILTER,FUEL	\$11.65	
05 310869 FILTER,HYDRAULIC	\$7.63	
05 310892 FILTER, TRANSMISSION KIT	\$68.18	
05 310963 FILTER, FUEL	\$6.86	
05 310803 FILTER, HYDRAULIC	\$18.73	
	<b>\$1,174.19</b>	<b>Subtotal for Dept. Garage</b>
05 310769 LED BEACON LIGHTS (2)	\$180.12	
	<b>\$180.12</b>	<b>Subtotal for Dept. Weed And Pest</b>
	<b>\$1,354.31</b>	<b>Subtotal for Vendor</b>

## DULTMEIER SALES CORP.

2134684 TANK

\$51.01  
**\$51.01** Subtotal for Dept. Streets  
**\$51.01** Subtotal for Vendor

## EAGLE ELECTRIC, INC.

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

1239 OSHA LIST OF REPAIRS LABOR

\$4,633.78  
**\$4,633.78** Subtotal for Dept. Hogadon  
**\$4,633.78** Subtotal for Vendor

## EASTGATE TRAVEL PLAZA

02037744 PROPANE \$22.32  
01034232 PROPANE \$36.27  
00011664 PROPANE \$36.27

**\$94.86** Subtotal for Dept. Streets  
**\$94.86** Subtotal for Vendor

## EATON SALES & SVC., INC.

4050903-IN FUEL CARDS \$150.00

**\$150.00** Subtotal for Dept. Garage  
**\$150.00** Subtotal for Vendor

## ENERGY LABORATORIES, INC.

330630144 MONTHLY BREAKROOM BAC-T \$30.00  
330630003 IU MONITORING WMC, AM LINEN \$876.00  
330630315 MONTHLY MONITORING FEFF/PINF \$54.00  
330650889 NPDES WET TESTING \$720.00  
330630004 IU MONITORING HUNTING ENERGY \$505.00  
330630176 IU MONITORING LARCO \$427.00  
330530317 MONTHLY METALS FEFF & PINF \$44.00

**\$2,656.00** Subtotal for Dept. Waste Water

330530369 LAB TESTING \$30.00  
330630208 LAB TESTING \$90.00  
330530632 LAB TESTING \$500.00  
330630292 LAB TESTING \$255.00  
330530634 LAB TESTING \$255.00  
330630453 LAB TESTING \$90.00  
330530631 LAB TESTING \$100.00  
330630454 LAB TESTING \$30.00  
330530603 LAB TESTING \$20.00  
330630386 LAB TESTING \$255.00  
330530370 LAB TESTING \$15.00  
330530707 LAB TESTING \$15.00  
330630146 LAB TESTING \$255.00  
330530391 LAB TESTING \$255.00  
330630249 LAB TESTING \$15.00  
330530599 LAB TESTING \$850.00

**\$3,030.00** Subtotal for Dept. Water

330530471 MONTHLY TESTING \$84.00  
330530571 METALS TESTING \$104.00  
330430693 BACTIC TESTING \$250.00  
330630368 MONTHLY TESTING \$104.00  
330630091 MONTHLY TESTING \$27.00  
330630222 MONTHLY TESTING \$84.00  
330630145 MONTHLY TESTING \$20.00

**\$673.00** Subtotal for Dept. Water Treatment Plant

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

**\$6,359.00** Subtotal for Vendor

## ENGINEERING DESIGN ASSOCIATES

07831 ENGINEERING SERVICES FOR CEC

\$560.00

**\$560.00** Subtotal for Dept. Casper Events Center

**\$560.00** Subtotal for Vendor

## ESCO CORP. - CASPER

1112340 SMALL MECHANIC HAND TOOLS

\$124.87

**\$124.87** Subtotal for Dept. Waste Water

**\$124.87** Subtotal for Vendor

## EUROFINS EATON ANALYTICAL, INC.

L0123676 MONTHLY TESTING

\$100.00

L0126597 BROMATE TESTING

\$200.00

LO123676 MONTHLY TESTING

\$100.00

**\$400.00** Subtotal for Dept. Water Treatment Plant

**\$400.00** Subtotal for Vendor

## EXPRESS PRINTING

13-1590 PRINTING & REPRODUCTION

\$519.08

13-1591 PRINTING & REPRODUCTION

\$53.26

**\$572.34** Subtotal for Dept. Code Enforcement

**\$572.34** Subtotal for Vendor

## FASTENAL INDUSTRIAL & CONSTRUCTION SUPPLIES

WYCAS89559 SS BOLTS

\$25.82

**\$25.82** Subtotal for Dept. Garage

**\$25.82** Subtotal for Vendor

## FEDERAL EXPRESS

1245190870 AIR BILL

\$43.00

**\$43.00** Subtotal for Dept. Water Treatment Plant

**\$43.00** Subtotal for Vendor

## FEHR & PEERS

87813 WY BLVD PEDESTRIAN SIDEPAH

\$461.95

87472 WY BLVD PEDESTRIAN SIDEPAH

\$434.03

87405 LONG RANGE TRANSPORTATION PLAN

\$1,087.44

87472 WY BLVD PEDESTRIAN SIDEPAH

\$4,129.94

87814 LONG RANGE TRANSPORTATION PLAN

\$1,542.05

87814 LONG RANGE TRANSPORTATION PLAN

\$14,672.95

87405 LONG RANGE TRANSPORTATION PLAN

\$10,347.31

87813 WY BLVD PEDESTRIAN SIDEPAH

\$4,395.55

87390 FINAL BLACKMORES STUDY BILLING

\$280.72

87390 FINAL BLACKMORE STUDY BILLING

\$2,671.10

**\$40,023.04** Subtotal for Dept. Metropolitan Planning

**\$40,023.04** Subtotal for Vendor

## FERGUSON ENTERPRISES, INC. #3201

1149657 DIELEC UNION FOR MORAD 8

\$13.25

**\$13.25** Subtotal for Dept. Water Treatment Plant

**\$13.25** Subtotal for Vendor

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

## FINISH LINE SYSTEMS, LLC.

2410 FREIGHT	\$19.91	
2410 METER T-10 5/8X3/4 NEW	\$1,268.50	
2408 METER T-10 5/8X3/4 NEW	\$1,902.75	
2408 METER T-10 1 1/2 NEW	\$917.48	
<b>\$4,108.64</b> Subtotal for Dept.		Water
<b>\$4,108.64</b> Subtotal for Vendor		

## FIRST DATA MERCHANT SVCS CORP.

REMI860620 MERCHANT SERVICES	\$3,957.95	
	<b>\$3,957.95</b> Subtotal for Dept.	Balefill
REMI860621 MERCHANT SERVICES	\$2.43	
REMI852472 MERCHANT SERVICES	\$1.45	
	<b>\$3.88</b> Subtotal for Dept.	Casper Events Center
REMI852467 MERCHANT SERVICES	\$464.33	
	<b>\$464.33</b> Subtotal for Dept.	Golf Course
REMI852465 MERCHANT SERVICES	(\$14.78)	
	<b>(\$14.78)</b> Subtotal for Dept.	Ice Arena
REMI-832268 MERCHANT SERVICES	\$462.96	
	<b>\$462.96</b> Subtotal for Dept.	Municipal Court
REMI852464 MERCHANT SERVICES	(\$14.78)	
	<b>(\$14.78)</b> Subtotal for Dept.	Recreation
REMI852462 MERCHANT SERVICES	\$1,363.01	
REMI860613 MERCHANT SERVICES	\$1,369.20	
	<b>\$2,732.21</b> Subtotal for Dept.	Water
	<b>\$7,591.77</b> Subtotal for Vendor	

## FIRST INTERSTATE BANK

RIN0021864 MAY 2013 LOCKBOX FEES	\$2,487.87	
	<b>\$2,487.87</b> Subtotal for Dept.	Finance
RIN0021878 LOAN SRVC EMR RPR (OLD) MAY 13	\$40.00	
	<b>\$40.00</b> Subtotal for Dept.	Owner Occupied Gen Rehab
	<b>\$2,527.87</b> Subtotal for Vendor	

## FISHER SCIENTIFIC COMPANY LLC

8036547 MEMBRANE KIT, GRAM STAINS	\$86.02	
8324187 GLUCOSE ACID	\$31.98	
8091017 6.86 PH BUFFER, ELECTRODE SOL	\$87.04	
	<b>\$205.04</b> Subtotal for Dept.	Waste Water
	<b>\$205.04</b> Subtotal for Vendor	

## FLINT TRADING

157712 SIGN MATERIAL	\$5,150.60	
157713 SIGN MATERIAL	\$4,395.40	
	<b>\$9,546.00</b> Subtotal for Dept.	Traffic
	<b>\$9,546.00</b> Subtotal for Vendor	

## FOCUS FORWARD

10118 TOO CUTE TO KILL	\$30.00	
	<b>\$30.00</b> Subtotal for Dept.	Fort Caspar

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

**\$30.00** Subtotal for Vendor

## FOREMAN'S QUALITY MACHINE & REPAIRS, INC.

34102 GAS COMPRESSOR 3 REPAIRS

\$115.87

**\$115.87** Subtotal for Dept. Waste Water

**\$115.87** Subtotal for Vendor

## FRED PRYOR SEMINARS

14643722 TRAINING

\$99.00

14643723 TRAINING

\$99.00

**\$198.00** Subtotal for Dept. Information Services

**\$198.00** Subtotal for Vendor

## G/C BUILDING SUPPLY, INC.

29403 OVERHEAD DOOR WITH OPERATOR,

\$6,188.59

**\$6,188.59** Subtotal for Dept. Waste Water

**\$6,188.59** Subtotal for Vendor

## GALLES GREENHOUSE

880866 FLOWERS - ANNUALS

\$51.32

**\$51.32** Subtotal for Dept. Parks

**\$51.32** Subtotal for Vendor

## GOLDEN WEST INDUSTRIAL SUPPLY

2057677 COOLER SPIGOT GUARD, SIGN NO C

\$1,092.70

**\$1,092.70** Subtotal for Dept. Golf Course

**\$1,092.70** Subtotal for Vendor

## GRAINGER

9166855115 RAW WATER MOTOR

\$250.64

9143993831 PIPE STANDS

\$359.84

9165680696 LIGHT BULBS

\$149.58

**\$760.06** Subtotal for Dept. Water Treatment Plant

**\$760.06** Subtotal for Vendor

## GRAINGER, INC.

9155034789 CABLE TIE

\$32.75

**\$32.75** Subtotal for Dept. Aquatics

9167276113 SAMPLING SUPPLIES-CRL

\$53.58

9150470715 LOCKS ON HHW STORAGE UNITS

\$1,404.00

9157613267 GATE & WELL KEYS

\$468.00

**\$1,925.58** Subtotal for Dept. Balefill

9160873592 FLUORESCENT LINEAR LAMP

\$74.10

**\$74.10** Subtotal for Dept. Cemetery

9171926976 CABLE TIE

\$18.22

9171926976 CABLE TIE

\$86.52

9171926992 QUICK LINK

\$18.51

9171926976 CABLE TIE

\$168.64

**\$291.89** Subtotal for Dept. Garage

9151064251 PADLOCK ALIKE KEY

\$37.20

9153949335 PADLOCK ALIKE KEY

\$27.90

**\$65.10** Subtotal for Dept. Golf Course

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

9164822976 MULTIMETER, KNEELING PADS	\$93.40		
	<b>\$93.40</b>	Subtotal for Dept.	Traffic
9152883238 FIRE SUPPRESS STROBE ALARM	\$68.52		
9147842331 CENTRIFUGE PLC UPS	\$94.18		
9150131663 MERCURY LAMPS, HOSE NOZZLES	\$70.62		
9148556948 PORTABLE TOOL BAGS	\$20.67		
9151246403 LAMPS, WATER NOZZLES	\$94.05		
9152575651 AIR HANDLING PLEATED FILTERS	\$350.76		
	<b>\$698.80</b>	Subtotal for Dept.	Waste Water
9148578504 SPOTLIGHT	\$56.30		
9162117213 FAN	\$71.91		
	<b>\$128.21</b>	Subtotal for Dept.	Water
	<b>\$3,309.83</b>	Subtotal for Vendor	

## GREENLINE EQUIP. LLC.

P12992 BLADE/WING 83274 83275	\$87.80		
P13225 LOWER HALF	\$138.70		
P13231 CREDIT, LOWER	(\$49.50)		
P12152 SOLENOID	\$160.56		
P13225 BLADE, FINGER	\$249.75		
P12424 WHEEL	\$253.72		
P13225 BASE	\$66.00		
P12931 BLADE,83263 STANDARD	\$285.84		
P12992 BLADE/CENTER 83274 83275	\$91.92		
P13225 LOWER, SHORTED SEE CREDIT	\$49.50		
P12992 BOLT	\$150.76		
P12992 NUT	\$33.80		
P12992 WASHER	\$13.28		
P12471 BLADE,54 DECK	\$175.77		
P12838 PACKING, USE WITH 3507	\$4.28		
P12838 PACKING, USE WITH 3507	\$2.36		
P12471 MOWER BLADES	\$274.92		
P12563 BLADE 54 INCH	\$207.24		
P12931 DEFLECTOR	\$19.38		
P13225 TWO CYLCE OIL	\$239.04		
P12471 BLADE,MULCHING	\$226.08		
P13225 BOLTS	\$27.84		
	<b>\$2,709.04</b>	Subtotal for Dept.	Garage
	<b>\$2,709.04</b>	Subtotal for Vendor	

## GREINER MOTOR CO - CASPER

CM463944JC CREDIT, CORE CHARGE	(\$30.00)		
	<b>(\$30.00)</b>	Subtotal for Dept.	Garage
464084 KEYS	\$23.53		
	<b>\$23.53</b>	Subtotal for Dept.	Water
FOCS386666 REPAIRS TO F450 TRUCK	\$716.58		
	<b>\$716.58</b>	Subtotal for Dept.	Water Treatment Plant
	<b>\$710.11</b>	Subtotal for Vendor	

## HACH CO., CORP.

8311855 LAB SUPPLIES	\$552.36		
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# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

## HARBOR FREIGHT TOOLS

014572 TOOLS

**\$552.36** Subtotal for Dept. Water  
**\$552.36** Subtotal for Vendor

## HARRIS WASTE MGMT GROUP, INC.

964546 BALER PARTS

964632 BALER PARTS

964874 BALER MAINTENANCE PARTS

\$504.78  
\$2,427.33  
\$2,865.44  
**\$5,797.55** Subtotal for Dept. Balefill  
**\$5,797.55** Subtotal for Vendor

## HD SUPPLY POWER SOLUTIONS

2293342-00 GFCI WEATHER TAMPER, PHOTO CEL

\$87.54  
**\$87.54** Subtotal for Dept. Parks  
**\$87.54** Subtotal for Vendor

## HDR ENGINEERING, INC.

00395822-H ON-GOING STUDIES, TASKS AND

\$1,485.06  
**\$1,485.06** Subtotal for Dept. Water  
**\$1,485.06** Subtotal for Vendor

## HEDQUIST CONSTRUCTION, INC.

RIN0021883 CASPER YOUTH BASEBALL - FIELD

\$87,604.48  
**\$87,604.48** Subtotal for Dept. Parks  
**\$87,604.48** Subtotal for Vendor

## HENSLEY BATTERY

500025 BATTERIES FOR F450 TRUCK

\$219.90  
**\$219.90** Subtotal for Dept. Water Treatment Plant  
**\$219.90** Subtotal for Vendor

## HEWLETT PACKARD

52773632 COMPUTER

52901258 LASER JET ENT 600 M602X PRINTE

33426194-001 BU IDS UMA HM NO WWAN 6570B CO

52822242 MONITOR

52770688 COMPUTER MONITORS

\$114.00  
**\$114.00** Subtotal for Dept. Engineering  
\$1,619.82  
**\$1,619.82** Subtotal for Dept. Finance  
\$850.01  
**\$850.01** Subtotal for Dept. Golf Course  
\$333.00  
**\$333.00** Subtotal for Dept. Municipal Court  
\$428.00  
**\$428.00** Subtotal for Dept. Water  
**\$3,344.83** Subtotal for Vendor

## HIGH PLAINS PIZZA, INC.

96078 PIZZA FOR AFTER HOURS LEAK

\$73.50  
**\$73.50** Subtotal for Dept. Water  
**\$73.50** Subtotal for Vendor

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

## HILLCREST SPRING WATER, INC.

1106540 DRINKING WATER

\$60.00

**\$60.00** Subtotal for Dept. Balefill

**\$60.00** Subtotal for Vendor

## HOMAX OIL SALES, INC.

0197376-IN FUEL

\$36,050.40

0197369-IN HYDRAULIC OIL, POWER TRAN III

\$5,778.50

0197376-IN DIFF CALCUL

\$0.01

0197378-IN FUEL

\$305.55

0197378-IN FUEL

\$27,021.22

**\$69,155.68** Subtotal for Dept. Garage

0196417-IN COOLANT FOR REFUSE EQUIPMENT

\$382.45

**\$382.45** Subtotal for Dept. Refuse Collection

CL46026 FUEL

\$6,516.08

CL46027 FUEL

\$2,028.70

**\$8,544.78** Subtotal for Dept. Water

**\$78,082.91** Subtotal for Vendor

## HONNEN EQUIPMENT CO.

487122 DRY FILM LUBRICATE

\$137.76

**\$137.76** Subtotal for Dept. Garage

**\$137.76** Subtotal for Vendor

## HOSE & RUBBER SUPPLY, INC.

B14774-001 STEM

\$67.87

B14312-001 STEM

\$68.36

B14312-001 HYD HOSE

\$146.88

B14427-001 STEM

\$56.56

**\$339.67** Subtotal for Dept. Garage

B13307-001 BRASS STEM, THRU 1" HYD CMP

\$8.45

B12357-001 MULTI PURPOSE HOSE

\$21.16

**\$29.61** Subtotal for Dept. Golf Course

B12467-001 AIR HOSE 660231

\$10.58

**\$10.58** Subtotal for Dept. Sewer

B14416-001 HOSE

\$3.20

**\$3.20** Subtotal for Dept. Traffic

B13583-001 WAS PUMP M2 INSERT

\$37.88

**\$37.88** Subtotal for Dept. Waste Water

**\$420.94** Subtotal for Vendor

## INBERG-MILLER ENGINEERS

16391CE03 POPLAR AND MIDWEST SIGNAL DESI

\$19,434.52

**\$19,434.52** Subtotal for Dept. Traffic

**\$19,434.52** Subtotal for Vendor

## INDUSTRIAL MAINTENANCE & FABRICATING, INC.

4180 CAISSON RECHARGE REPAIR

\$1,010.00

**\$1,010.00** Subtotal for Dept. Water Treatment Plant

**\$1,010.00** Subtotal for Vendor

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

## INFORMATION SYSTEMS CONSULTING, INC.

SIN001761 802.11A/G/N CNTRLR BASED AP

\$796.43

**\$796.43** Subtotal for Dept. Casper Events Center

SIN002044 FUNDS FOR PSCC NETWORK SWITCH

\$60,813.36

SIN001745 FUNDS FOR PSCC NETWORK SWITCH

\$1,057.18

SIN002229 FUNDS FOR PSCC NETWORK SWITCH

\$5,640.00

SIN002369 FUNDS FOR INSTALLATION OF A NE

\$151,159.05

**\$218,669.59** Subtotal for Dept. Communications Center

**\$219,466.02** Subtotal for Vendor

## IN-KIND SVCS.

2463/101647 CASPER SOCCER CLUB

\$129.00

**\$129.00** Subtotal for Dept. Council

**\$129.00** Subtotal for Vendor

## INTL. SOCIETY OF ARBORICULTURE

RIN0021831 RECERTIFICATION

\$145.00

**\$145.00** Subtotal for Dept. Parks

**\$145.00** Subtotal for Vendor

## ITRON, INC.

288620 SOFTWARE

\$768.92

**\$768.92** Subtotal for Dept. Water

**\$768.92** Subtotal for Vendor

## J.J. KELLER & ASSOCIATES, INC.

900536223 CONSTRUCTION REGULATION BOOK

\$439.00

**\$439.00** Subtotal for Dept. Property & Liability Insurance

**\$439.00** Subtotal for Vendor

## JACK'S TRUCK & EQUIPMENT

CM36438C CREDIT, CORE CHRG

(\$187.50)

37550C FREIGHT

\$25.00

38347C CAP,VENTED WASHER RESERVIOR

\$23.52

37688C FUEL SENDER RH/SW 392RC

\$53.40

37689C GAUGE, FUEL LEVER 680-542-01-0

\$47.17

38408C PAD TUF TRAC 11-20808-000

\$256.04

38486C V ROD AXLE

\$890.25

CM38316C CREDIT, PAD TUF TRAC (2)

(\$234.86)

37687C RECV/DRIER N83-319734

\$35.18

**\$908.20** Subtotal for Dept. Garage

**\$908.20** Subtotal for Vendor

## JACOB CHRISTENSEN

RIN0021895 TRAINING

\$183.00

RIN0021894 TRAINING

\$183.00

**\$366.00** Subtotal for Dept. Information Services

**\$366.00** Subtotal for Vendor

## JACOBS ENGINEERING GROUP

WVXX55000607 WESTSIDE BLVD PLANNING STUDY

\$11,385.78

WVXX55000607 WESTSIDE BLVD PLANNING STUDY

\$1,196.58

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

**\$12,582.36** Subtotal for Dept. Metropolitan Planning

**\$12,582.36** Subtotal for Vendor

## JANET BLACKWELDER

RIN0021839 REFUND

\$174.00

**\$174.00** Subtotal for Dept. Recreation

**\$174.00** Subtotal for Vendor

## JIM LIPES

RIN0021833 CLOTHING ALLOWANCE

\$57.96

**\$57.96** Subtotal for Dept. Water Treatment Plant

**\$57.96** Subtotal for Vendor

## JKC ENGINEERING

RIN0021923 CASPER YOUTH BASEBALL FIELD OF  
18 FIELD OF DREAMS - CASPER YOUTH

\$2,150.50

\$570.00

**\$2,720.50** Subtotal for Dept. Parks

**\$2,720.50** Subtotal for Vendor

## JOHNNY APPLESEED, INC.

64744 FLOWERS

\$113.73

**\$113.73** Subtotal for Dept. Parks

64578 FLOWERS

\$25.55

**\$25.55** Subtotal for Dept. Water

**\$139.28** Subtotal for Vendor

## JTL GROUP DBA KNIFE RIVER

17132 COMPOST YARD IMPROVEMENTS

\$40,000.00

**\$40,000.00** Subtotal for Dept. Balefill

86483 CONCRETE

\$501.25

86684 BASE COURSE

\$120.15

86934 CONCRETE

\$449.63

86430 BASE COURSE

\$252.36

86539 BASE COURSE

\$125.55

**\$1,448.94** Subtotal for Dept. Streets

86411 CONCRETE

\$196.00

85487 CONCRETE

\$240.03

86936 CONCRETE

\$125.00

86004 CONCRETE

\$103.35

**\$664.38** Subtotal for Dept. Water

**\$42,113.32** Subtotal for Vendor

## KADRMAS, LEE & JACKSON

175331 BEVERLY & 2ND STREET INTERSECT

\$8,883.84

175331 BEVERLY & 2ND STREET INTERSECT

\$933.64

175320 15TH & 21ST STREET SUBAREA TRA

\$8,637.68

173731 BEVERLY & 2ND STREET INTERSECT

\$813.16

175320 15TH & 21ST STREET SUBAREA TRA

\$907.77

173731 BEVERLY & 2ND STREET INTERSECT

\$7,737.42

**\$27,913.51** Subtotal for Dept. Metropolitan Planning

**\$27,913.51** Subtotal for Vendor

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

## KEENAN SUPPLY

S008023281.001 GAS COMPRESSOR 3 PIPING UNION

\$31.67  
**\$31.67** Subtotal for Dept. Waste Water  
**\$31.67** Subtotal for Vendor

## KNAPP SUPPLY & EQUIPMENT CO.

327560-000 CUP, CONE ROLLED RIM

\$118.25  
**\$118.25** Subtotal for Dept. Golf Course

327889-000 DIAL HAND SOAP

\$46.10  
**\$46.10** Subtotal for Dept. Waste Water  
**\$164.35** Subtotal for Vendor

## L.N. CURTIS & SONS INC.

3135914-00 SERVICE KIT 2.5 111157 111158

\$540.31  
**\$540.31** Subtotal for Dept. Garage  
**\$540.31** Subtotal for Vendor

## LABOR READY CENTRAL, INC.

17154814 LABOR

\$1,789.98

17154813 LABOR

\$151.80

17180313 LABOR

\$2,175.81

17180311 LABOR

\$3,074.04

17180312 LABOR

\$202.40

**\$7,394.03** Subtotal for Dept. Casper Events Center  
**\$7,394.03** Subtotal for Vendor

## LINA

RIN0021841 PREMIUM-JUNE

\$271.84  
**\$271.84** Subtotal for Dept. Health Insurance  
**\$271.84** Subtotal for Vendor

## LIPMAN GIFTS

00245941 FIGURE EAGLE PAIR BRANCH

\$9.90

00245940 BUFFALO WHITE

\$66.07

**\$75.97** Subtotal for Dept. Fort Caspar

**\$75.97** Subtotal for Vendor

## LONG BUILDING TECHNOLOGIES

SRVCE0062323 COMPRESSOR FOR EVENT CENTER

\$4,725.00  
**\$4,725.00** Subtotal for Dept. Perpetual Care  
**\$4,725.00** Subtotal for Vendor

## LOWE ROOFING, INC.

12446 LEAK INVESTIGATION & REPAIR

\$296.50  
**\$296.50** Subtotal for Dept. Buildings And Grounds  
**\$296.50** Subtotal for Vendor

## LUBRICATION SVCS, LLC

0107703-IN UNLEADED GASOLINE

\$3,029.31  
**\$3,029.31** Subtotal for Dept. Golf Course

CL16698 VEHICLE GAS

\$127.41

CL16528 VEHICLE GAS

\$149.64

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

**\$277.05** Subtotal for Dept. Water Treatment Plant  
**\$3,306.36** Subtotal for Vendor

## M & J DISTRIBUTING

35068 SAFETY ORANGE TEE

\$73.21

**\$73.21** Subtotal for Dept. Fort Caspar

**\$73.21** Subtotal for Vendor

## MACDONALD EQUIPMENT

C51203 HYDRAULIC FILTER

\$269.35

C51199 RELAY

\$67.57

**\$336.92** Subtotal for Dept. Garage

**\$336.92** Subtotal for Vendor

## MANPOWER, INC.

25697429 FOOD SERVERS

\$103.20

**\$103.20** Subtotal for Dept. Casper Events Center

**\$103.20** Subtotal for Vendor

## MARK REID

RIN0021820 TOOL REIMBURSEMENT

\$175.61

**\$175.61** Subtotal for Dept. Garage

**\$175.61** Subtotal for Vendor

## MASTERCARD

RIN0021912 TRAVEL EXPENSE

\$458.20

RIN00219141 APPRECIATION AWARD

\$781.95

RIN00219141 MANAGER TRAVEL

\$211.86

RIN0021912 MEETINGS EXPENSE

\$296.29

RIN0021912 ASSOCIATION DUES

\$100.00

RIN0021912 BOOKS

\$33.81

RIN0021912 TRAINING EXPENSE

\$1,168.00

**\$3,050.11** Subtotal for Dept. City Manager

RIN00219141 MEETINGS EXPENSE

\$397.56

**\$397.56** Subtotal for Dept. Council

RIN0021816 RESERVOIR TRAVEL EXP.

\$554.55

**\$554.55** Subtotal for Dept. Water

**\$4,002.22** Subtotal for Vendor

## MCMMASTER-CARR SUPPLY

53179727 FIBERGLASS EYEBOLTS DWATER BLD

\$137.28

**\$137.28** Subtotal for Dept. Waste Water

**\$137.28** Subtotal for Vendor

## MCMURRY READY MIX CO.

213097 CONCRETE

\$171.50

**\$171.50** Subtotal for Dept. Water

**\$171.50** Subtotal for Vendor

## MCNEILUS TRUCK AND MFG. CO.

2214924 CYLINDER, DUMP CURBTENDER

\$352.33

2179429 FILTER, COALESCING SGL BOWL

\$218.94

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

## MENARD, INC.

22057 LANDSCAPING MATERIALS

\$571.27 Subtotal for Dept. Garage  
\$571.27 Subtotal for Vendor

## MERBACK AWARD CO.

52001 AWARDS DISPLAY

\$104.24  
\$104.24 Subtotal for Dept. Balefill  
\$104.24 Subtotal for Vendor

## MICHAEL LOCKWOOD

WWC1991 STEEL TOE BOOT REIMBURSEMENT

\$86.05  
\$86.05 Subtotal for Dept. Fire  
\$86.05 Subtotal for Vendor

## MICHAEL'S FENCE INC.

0141793 CHAIN LINK FABRIC

\$75.00  
\$75.00 Subtotal for Dept. Sewer  
\$75.00 Subtotal for Vendor

## MICROSEEPS, INC.

9623 SAMPLING/OLD LANDFILL

\$32.88  
\$32.88 Subtotal for Dept. Water  
\$32.88 Subtotal for Vendor

## MIDLAND IMPLEMENT, INC.

712330002 TORO 1.5" ELEC W/O VIH BODY, S

\$550.00  
\$550.00 Subtotal for Dept. Balefill  
\$550.00 Subtotal for Vendor

\$748.25  
\$748.25 Subtotal for Dept. Golf Course  
\$748.25 Subtotal for Vendor

## MOBILE CONCRETE, INC.

172545 CONCRETE

\$49.50  
\$49.50 Subtotal for Dept. Water  
\$49.50 Subtotal for Vendor

## MOTION & FLOW CONTROL PRODUCTS

5504646 BALER PARTS

5505854 BALER PARTS

\$800.54  
\$23.19  
\$823.73 Subtotal for Dept. Balefill  
\$823.73 Subtotal for Vendor

## MTN. STATES LITHOGRAPHING CO.

131681 RACK CARDS

\$400.00  
\$400.00 Subtotal for Dept. Fort Caspar  
\$400.00 Subtotal for Vendor

## MURDOCH'S RANCH & HOME SUPPLY

8451/V KEEPER PINS FOR VALVE KEYS

\$5.98  
\$5.98 Subtotal for Dept. Water  
\$5.98 Subtotal for Vendor

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

## NAPA AUTO PARTS CORP.

568880 TIE DOWNS FOR EQUIPMENT	\$15.99	
568870 COOLERS & GREASE FITTINGS	\$2,409.47	
	<b>\$2,425.46</b>	<b>Subtotal for Dept. Balefill</b>
567092 FLOOR DRY	\$281.70	
	<b>\$281.70</b>	<b>Subtotal for Dept. Fire</b>
569641 SILICONE, BLACK PTEX	\$29.96	
569641 DRAIN PLUG GASKET	\$2.00	
570144 BATTERY CABLE TERMINAL	\$15.78	
569340 75W90 GEAR OIL	\$113.88	
570144 BATTERY CABLE TERMINAL	\$10.52	
570019 BATTERY TERMINAL	\$33.55	
570092 LUGS, RETURNED	\$43.50	
569641 16 GA RED/BLACK WIRE	\$69.00	
	<b>\$318.19</b>	<b>Subtotal for Dept. Garage</b>
	<b>\$3,025.35</b>	<b>Subtotal for Vendor</b>

## NATIONAL BENEFIT SERVICES

418155 PLAN ADMIN FEES-MAY	\$436.60	
417654 DEBIT CARD FEES-2013 PLAN YEAR	\$18.00	
	<b>\$454.60</b>	<b>Subtotal for Dept. Health Insurance</b>
	<b>\$454.60</b>	<b>Subtotal for Vendor</b>

## NATL. OILWELL

905005975 GT WATERLINE REPAIR BUSHINGS	\$57.70	
	<b>\$57.70</b>	<b>Subtotal for Dept. Waste Water</b>
	<b>\$57.70</b>	<b>Subtotal for Vendor</b>

## NATRONA COUNTY CONSERVATION DISTRICT

198 ANNUAL FUNDING	\$7,000.00	
198 ANNUAL FUNDING	\$12,000.00	
	<b>\$19,000.00</b>	<b>Subtotal for Dept. Waste Water</b>
198 ANNUAL FUNDING	\$6,000.00	
	<b>\$6,000.00</b>	<b>Subtotal for Dept. Water</b>
	<b>\$25,000.00</b>	<b>Subtotal for Vendor</b>

## NATRONA COUNTY HEALTH DEPT.

0020250-IN MONTHLY FUNDING	\$43,750.00	
	<b>\$43,750.00</b>	<b>Subtotal for Dept. Social Community Services</b>
	<b>\$43,750.00</b>	<b>Subtotal for Vendor</b>

## NETWORKFLEET, INC

INVE0033214 GPS UNITS, HARNESSES AND MONTH	\$113.05	
INVE0032903 GPS UNITS, HARNESSES AND MONTH	\$658.55	
	<b>\$771.60</b>	<b>Subtotal for Dept. Garage</b>
OSV000000088163 GPS MONTHLY CHARGES	\$544.95	
	<b>\$544.95</b>	<b>Subtotal for Dept. Refuse Collection</b>
OSV000000088163 GPS MONTHLY CHARGES	\$25.95	
	<b>\$25.95</b>	<b>Subtotal for Dept. Sewer</b>
OSV000000088163 GPS MONTHLY CHARGES	\$570.90	
	<b>\$570.90</b>	<b>Subtotal for Dept. Streets</b>

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

OSV000000088163	GPS MONTHLY CHARGES	\$155.70		
		<b>\$155.70</b>	Subtotal for Dept.	Traffic
OSV000000088163	GPS MONTHLY CHARGES	\$77.85		
		<b>\$77.85</b>	Subtotal for Dept.	Water
		<b>\$2,146.95</b>	Subtotal for Vendor	
<b>NFPA INTL.</b>				
5834405X	ASSOCIATION DUES	\$165.00		
		<b>\$165.00</b>	Subtotal for Dept.	Code Enforcement
		<b>\$165.00</b>	Subtotal for Vendor	
<b>NICOLAYSEN ART MUSEUM</b>				
1028	BUILDING IMPROVEMENTS	\$70,024.00		
		<b>\$70,024.00</b>	Subtotal for Dept.	Capital Projects
		<b>\$70,024.00</b>	Subtotal for Vendor	
<b>NOLAND FEED INC.</b>				
553735	RASP FILES	\$42.40		
		<b>\$42.40</b>	Subtotal for Dept.	Water
		<b>\$42.40</b>	Subtotal for Vendor	
<b>NORCO, INC.</b>				
11646044	SAFETY GEAR	\$172.14		
		<b>\$172.14</b>	Subtotal for Dept.	Balefill
11627811	FIRST AID KITS	\$114.16		
		<b>\$114.16</b>	Subtotal for Dept.	Cemetery
11447957	FILTER	\$48.76		
11424515	SUPPLIES	\$310.81		
		<b>\$359.57</b>	Subtotal for Dept.	Recreation
11577539	EMPLOYEE SAFETY EQUIPMENT	\$16.36		
11553101	TRIPOD PINS - LEGS	\$39.00		
11628056	SAFETY EQUIP/TRUCK EYEWASH	\$35.09		
11627392	HARD HAT SWEAT BANDS	\$32.87		
		<b>\$123.32</b>	Subtotal for Dept.	Sewer
11627811	SAFETY GLASSES, EAR MUFFS	\$228.16		
11616842	FIRST AID KITS	\$111.58		
11584956	SWEATBANDS FOR HARD HATS	\$73.51		
11585560	SAFETY GLASSES	\$76.86		
11585333	HARD HATS & BANDS	\$128.89		
		<b>\$619.00</b>	Subtotal for Dept.	Streets
11441620	CAL CUP FOR RKI METER CALIBRAT	\$69.12		
11625465	HEARING PROTECTION PLUGS	\$110.71		
11625464	HARDHAT SWEATBANDS	\$112.08		
11597640	JANITORIAL SUPPLIES, GLOVES	\$182.37		
		<b>\$474.28</b>	Subtotal for Dept.	Waste Water
11559731	RESPIRATOR	\$20.78		
11576788	SWEAT BANDS	\$35.77		
11590899	EARMUFF,RESPIRATOR,HAT,WASH	\$115.96		
11351941	TOWEL,CLEANERS	\$106.91		
		<b>\$279.42</b>	Subtotal for Dept.	Water

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

**\$2,141.89** Subtotal for Vendor

## NORTH LINE GIS, LLC

665 WEB INTERFACES TO PERFORM DATA  
665 WEB INTERFACES TO PERFORM DATA

\$1,836.95  
\$193.05

**\$2,030.00** Subtotal for Dept. Metropolitan Planning  
**\$2,030.00** Subtotal for Vendor

## NORTHROP BOILER WORKS, LLC.

15823 BOILER 1 STACK REPAIRS  
15927 SERVICE CALL ON BOILER 2  
15921 SS PIPE CUT, WATER GAUGE SET

\$639.90  
\$4,197.00  
\$74.90

**\$4,911.80** Subtotal for Dept. Waste Water  
**\$4,911.80** Subtotal for Vendor

## OHLSON LAVOIE CORPORATION

1 DESIGN AND CA FOR NEW MIKE SED

\$16,752.90

**\$16,752.90** Subtotal for Dept. Aquatics  
**\$16,752.90** Subtotal for Vendor

## OIL CITY PRINTERS

19667 BUSINESS CARDS

\$20.00

**\$20.00** Subtotal for Dept. Fire  
**\$20.00** Subtotal for Vendor

## O'REILLY AUTO PARTS

2746-361662 HITCH BALL

\$12.99

**\$12.99** Subtotal for Dept. Garage

2746-367449 KT BALL MOUNT

\$29.99

**\$29.99** Subtotal for Dept. Parks

**\$42.98** Subtotal for Vendor

## ORKIN LLC.

RIN0021845 PEST CONTROL SVC JUNE 2013

\$79.50

**\$79.50** Subtotal for Dept. Hogadon

**\$79.50** Subtotal for Vendor

## OVERHEAD DOOR CO., INC.

3 RETAINAGE  
3 CITY HALL WINDOW REPLACEMENT P

(\$3,019.90)  
\$63,854.00

**\$60,834.10** Subtotal for Dept. Capital Projects

171903 REPAIR GARAGE DOOR

\$169.00

**\$169.00** Subtotal for Dept. Garage

171656 ALUMINUM DOOR AT DAFT

\$103.00

**\$103.00** Subtotal for Dept. Waste Water

**\$61,106.10** Subtotal for Vendor

## PACIFIC STEEL & RECYCLING

908777 REBAR  
909691 REBAR

\$87.93  
\$147.23

**\$235.16** Subtotal for Dept. Water

**\$235.16** Subtotal for Vendor

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

## PACIOLAN, INC.

0000057047 SPAMALOT RETARGETING FEES

\$63.76

**\$63.76** Subtotal for Dept. Casper Events Center

**\$63.76** Subtotal for Vendor

## PEAK GEOSOLUTIONS

2013-12 LANDFILL CELL CQA

\$1,855.65

**\$1,855.65** Subtotal for Dept. Balefill

**\$1,855.65** Subtotal for Vendor

## PEDEN'S, INC.

N30514 SHIRTS

\$891.00

**\$891.00** Subtotal for Dept. Aquatics

**\$891.00** Subtotal for Vendor

## PEPSI COLA OF CASPER

7858 CONCESSION SUPPLIES

\$2,791.15

**\$2,791.15** Subtotal for Dept. Casper Events Center

**\$2,791.15** Subtotal for Vendor

## POSTAL PROS, INC.

72683 UTILITY BILLING FEES

\$11,044.15

72686 WEBHOSTING MAY 2013

\$1,734.14

**\$12,778.29** Subtotal for Dept. Finance

**\$12,778.29** Subtotal for Vendor

## POTTERS INDUSTRIES

90858034 TRAFFIC PAINT BEADS

\$1,524.00

**\$1,524.00** Subtotal for Dept. Traffic

**\$1,524.00** Subtotal for Vendor

## PRAIRIE PELLA WY., LLC.

30308 HWORKS BASEMENT DOOR THRESHOLD

\$72.00

**\$72.00** Subtotal for Dept. Waste Water

**\$72.00** Subtotal for Vendor

## PRO-KOTE ENGINEERING & SUPPLY

88775 CAPS,JUMPER BOND,THERM.LOAD

\$119.70

**\$119.70** Subtotal for Dept. Water

**\$119.70** Subtotal for Vendor

## PUBLIC SAFETY COMMUNICATIONS CENTER

734/101837 PSCC MONTHLY USER FEES

\$810.29

**\$810.29** Subtotal for Dept. Metro Animal

1276/101838 PSCC MONTHLY USER FEES

\$692.71

**\$692.71** Subtotal for Dept. Water

**\$1,503.00** Subtotal for Vendor

## PURCHASE ADVANTAGE CARD

RIN0021879 BOARD LUNCH

\$86.85

**\$86.85** Subtotal for Dept. Water Treatment Plant

**\$86.85** Subtotal for Vendor

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

## QUALITY OFFICE SOLUTIONS

0046366-001 DRUM

0046179-001 ADMIN. ASST. CHAIR

\$120.20

**\$120.20** Subtotal for Dept. Finance

\$259.70

**\$259.70** Subtotal for Dept. Refuse Collection

**\$379.90** Subtotal for Vendor

## RADIODETECTION - A UNIT OF SPX CORP.

CD178572 CCTV CAMERA REPAIR

\$170.01

**\$170.01** Subtotal for Dept. Sewer

**\$170.01** Subtotal for Vendor

## RICOH USA PROGRAM PROVIDED BY GE CAPITAL

89218658 COPIER FEE

\$1,955.81

**\$1,955.81** Subtotal for Dept. Casper Events Center

**\$1,955.81** Subtotal for Vendor

## ROCKY MOUNTAIN POWER

AP00016906101318 ELECTRICITY

\$268.72

AP00014906101318 ELECTRICITY

\$5,057.11

**\$5,325.83** Subtotal for Dept. Aquatics

AP00016706101318 ELECTRICITY

\$6,793.14

**\$6,793.14** Subtotal for Dept. Balefill

AP00016806211301 ELECTRICITY

\$104.96

**\$104.96** Subtotal for Dept. Buildings And Grounds

AP00015306101318 ELECTRICITY

\$14,121.16

**\$14,121.16** Subtotal for Dept. Casper Events Center

AP00015006101318 ELECTRICITY

\$234.74

**\$234.74** Subtotal for Dept. Cemetery

AP00015106101318 ELECTRICITY

\$31.48

AP00015106101318 ELECTRICITY

\$640.77

AP00015106101318 ELECTRICITY

\$1,830.78

AP00015106101318 ELECTRICITY

\$1,099.58

AP00015106101318 ELECTRICITY

\$24.47

**\$3,627.08** Subtotal for Dept. City Hall

AP00015506101318 ELECTRICITY

\$2,237.22

**\$2,237.22** Subtotal for Dept. Fire

AP00015606101318 ELECTRICITY

\$575.78

**\$575.78** Subtotal for Dept. Fort Caspar

AP00015406101318 ELECTRICITY

\$2,740.54

**\$2,740.54** Subtotal for Dept. Garage

AP00015706101318 ELECTRICITY

\$4,302.06

**\$4,302.06** Subtotal for Dept. Golf Course

AP00015806101318 ELECTRICITY

\$2,344.13

**\$2,344.13** Subtotal for Dept. Hogadon

AP00015906101318 ELECTRICITY

\$4,518.91

**\$4,518.91** Subtotal for Dept. Ice Arena

AP00016006101318 ELECTRICITY

\$821.62

**\$821.62** Subtotal for Dept. Metro Animal

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

AP00016106211301 ELECTRICITY	\$7,408.36		
	<b>\$7,408.36</b>	Subtotal for Dept.	Parks
RIN0021868 ELECTRICITY	\$3.91		
	<b>\$3.91</b>	Subtotal for Dept.	Planning
AP00016206101318 ELECTRICITY	\$262.11		
	<b>\$262.11</b>	Subtotal for Dept.	Police
AP00015206101318 ELECTRICITY	\$3,793.97		
	<b>\$3,793.97</b>	Subtotal for Dept.	Recreation
AP00016306101318 ELECTRICITY	\$476.93		
	<b>\$476.93</b>	Subtotal for Dept.	Sewer
AP00016406101318 ELECTRICITY	\$52,049.84		
	<b>\$52,049.84</b>	Subtotal for Dept.	Traffic
AP00016606101318 ELECTRICITY	\$26,062.24		
	<b>\$26,062.24</b>	Subtotal for Dept.	Waste Water
AP00016506101318 ELECTRICITY	\$24,624.07		
	<b>\$24,624.07</b>	Subtotal for Dept.	Water
RIN0021880 ELECTRICITY	\$5,879.47		
RIN0021880 ELECTRICITY	\$67,460.93		
	<b>\$73,340.40</b>	Subtotal for Dept.	Water Treatment Plant
	<b>\$235,769.00</b>	Subtotal for Vendor	

## ROOTER SEWER SERVICE INC

23344 PORTABLES	\$755.13		
	<b>\$755.13</b>	Subtotal for Dept.	Golf Course
23361 PORTABLES	\$170.56		
23365 PORTABLES	\$80.56		
23364 PORTABLES	\$80.56		
23367 PORTABLES	\$123.44		
23362 PORTABLES	\$170.56		
23371 PORTABLES	\$260.00		
23360 PORTABLES	\$123.44		
23351 PORTABLES	\$240.44		
23363 PORTABLES	\$363.88		
23357 PORTABLES	\$610.76		
23370 PORTABLES	\$240.44		
23368 PORTABLES	\$123.44		
23372 PORTABLES	\$123.44		
RIN0021837 PORTABLES	\$363.88		
23366 PORTABLES	\$80.56		
23352 PORTABLES	\$1,474.56		
23353 PORTABLES	\$240.44		
23354 PORTABLES	\$123.44		
23355 PORTABLES	\$363.88		
23358 PORTABLES	\$981.08		
23356 PORTABLES	\$123.44		
23369 PORTABLES	\$123.44		
23349 PORTABLES	\$363.88		
23359 PORTABLES	\$240.44		
23350 PORTABLES	\$363.88		

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13  
23348 PORTABLES

\$610.76  
**\$8,165.20** Subtotal for Dept. Parks  
**\$8,920.33** Subtotal for Vendor

**ROTARY CLUB OF CASPER**  
1120 ASSOCIATION DUES

\$207.00  
**\$207.00** Subtotal for Dept. City Manager  
**\$207.00** Subtotal for Vendor

**SAM PARSON'S UPHOLSTERY**  
672848 REPL OUTSIDE EDGE OF SEAT

\$181.63  
**\$181.63** Subtotal for Dept. Garage  
**\$181.63** Subtotal for Vendor

## SAM'S CLUB

3067 BREAKROOM SUPPLIES

\$13.76  
**\$13.76** Subtotal for Dept. Balefill

0670 OPERATING SUPPLIES-CATERING

\$185.24  
**\$185.24** Subtotal for Dept. Casper Events Center

7828 MEETING EXPENSE

\$170.26  
**\$170.26** Subtotal for Dept. Council

6350 SUPPLIES-ENGINEER EVALS

6350 OFFICE SUPPLIES

\$75.48  
\$12.98  
**\$88.46** Subtotal for Dept. Fire

3067 BREAKROOM SUPPLIES

\$13.76  
**\$13.76** Subtotal for Dept. Refuse Collection

9239 COFFEE,KITCHEN/CLEANING SUPPLY

\$194.46  
**\$194.46** Subtotal for Dept. Sewer

9239 PLASTIC CUTLERY

\$17.88  
**\$17.88** Subtotal for Dept. Waste Water  
**\$683.82** Subtotal for Vendor

## SCOTT FLECK

RC00001000158401 BOOT REIMBURSEMENT

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

## SHEET METAL SPECIALTIES, INC.

35958 RECHARGED RTU MAINT & OPS BLDG  
19923 PUMP GUARD

\$1,234.09  
\$78.75  
**\$1,312.84** Subtotal for Dept. Waste Water  
**\$1,312.84** Subtotal for Vendor

## SIGMA-ALDRICH, INC.

315825 DMRQA33 ADDITIONAL MATERIALS

\$64.02  
**\$64.02** Subtotal for Dept. Waste Water  
**\$64.02** Subtotal for Vendor

## SKYLINE RANCHES

RIN0021858 201 SEWER FEES

RIN0021858 201 SEWER FEES

\$733.52  
(\$73.35)

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

RIN0021858 201 SEWER FEES

\$660.17 Subtotal for Dept. Sewer  
(\$323.23)  
(\$323.23) Subtotal for Dept. Waste Water  
\$336.94 Subtotal for Vendor

**SMITH MANUFACTURING, CO**  
59439 REBUILD KIT, MILLING CUTTERS (

\$1,721.18  
\$1,721.18 Subtotal for Dept. Garage  
\$1,721.18 Subtotal for Vendor

**SOURCE GAS DIST. LLC**  
207408027605 NATURAL GAS

\$70.23  
\$70.23 Subtotal for Dept. Aquatics

201179915676 NATURAL GAS

\$33.72  
\$33.72 Subtotal for Dept. Planning  
\$103.95 Subtotal for Vendor

**SPRINT ROTHHAMMER**  
88656A GOGGLES  
88656A GOGGLES

\$760.76  
\$760.77  
\$1,521.53 Subtotal for Dept. Aquatics  
\$1,521.53 Subtotal for Vendor

**STRAIGHT LINES, INC.**  
9611 REPAIR TO '10 FORD FUSION

\$1,367.17  
\$1,367.17 Subtotal for Dept. Property & Liability Insurance  
\$1,367.17 Subtotal for Vendor

**SUPERIOR STRUCTURES CORP.**  
202 LFSTPS F&H PJCT; BLDG B RPR  
202 ER SPCS 1918 CDR 250 K 3111CC  
202 DEMO 1653 S WASHINGTON SPCS  
202 CSPR SRV MATERIALS LIST ET AL

\$702.09  
\$238.00  
\$68.00  
\$986.00  
\$1,994.09 Subtotal for Dept. Owner Occupied Gen Rehab  
\$1,994.09 Subtotal for Vendor

**SUTHERLAND'S CORP.**  
105762 DECK REDWOOD  
105265 TAPE, HOSE BIBB  
105313 NIPPLE & FITTINGS  
104970 FILTRETE & SPRAY  
105867 ADAPTER & COUPLING  
105847 TPI  
105449 WOOD STAKES  
106077 SUPPLIES FOR IND.SPGS.PAX

\$137.98  
\$4.78  
\$13.07  
\$79.38  
\$5.78  
\$33.96  
\$13.99  
\$24.92  
\$313.86 Subtotal for Dept. Water  
\$313.86 Subtotal for Vendor

**SYSCO FOOD SVCS. CORP.**  
306050544 OPERATING SUPPLIES-CATERING  
1380641PU RETURN OF OPERATING SUPPLIES  
306060500 CONCESSION SUPPLIES

\$57.72  
(\$20.56)  
\$100.35

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

305240747 SALES ERROR	(\$21.29)	
306060500 OPERATING SUPPLIES-CATERING	\$38.53	
306050544 CONCESSION SUPPLIES	\$1,333.30	
304260213 DAMAGED, SPOILED SUPPLIES	(\$32.83)	
306140630 CONCESSION SUPPLIES	\$3,589.15	
<b>\$5,044.37</b>	<b>Subtotal for Dept.</b>	Casper Events Center
<b>\$5,044.37</b>	<b>Subtotal for Vendor</b>	

## TETRA TECH

50679896 ENG STUDY 2013 MISC WATER MAIN	\$8,400.00	
<b>\$8,400.00</b>	<b>Subtotal for Dept.</b>	Water
<b>\$8,400.00</b>	<b>Subtotal for Vendor</b>	

## TETRA TECH INC.

50675844 AEROBIC SPORES TESTING	\$1,296.00	
<b>\$1,296.00</b>	<b>Subtotal for Dept.</b>	Water Treatment Plant
<b>\$1,296.00</b>	<b>Subtotal for Vendor</b>	

## THE HOME DEPOT

7133762 TOOLS	\$63.84	
7026835 TOOLS	\$190.24	
<b>\$254.08</b>	<b>Subtotal for Dept.</b>	Water
<b>\$254.08</b>	<b>Subtotal for Vendor</b>	

## THE UPS STORE

28893190677888098 CCTV CAMERA SHIPPING - REPAIR	\$42.63	
<b>\$42.63</b>	<b>Subtotal for Dept.</b>	Sewer
<b>\$42.63</b>	<b>Subtotal for Vendor</b>	

## TITAN MACHINERY

1354335 GP NOZZLE ASSY, CATCH BASIN	\$352.77	
1320467 8X62 INCH RUBBER HOSE DOBLE WA	\$502.70	
<b>\$855.47</b>	<b>Subtotal for Dept.</b>	Garage
41697 NEW CASE DV26 ARTICULATED TAND	\$29,749.00	
<b>\$29,749.00</b>	<b>Subtotal for Dept.</b>	Streets
<b>\$30,604.47</b>	<b>Subtotal for Vendor</b>	

## TOP OFFICE PRODUCTS

132065 COPIES	\$171.63	
<b>\$171.63</b>	<b>Subtotal for Dept.</b>	Fort Caspar
132076 COPIES	\$58.67	
<b>\$58.67</b>	<b>Subtotal for Dept.</b>	Garage
132076 COPIES	\$108.76	
<b>\$108.76</b>	<b>Subtotal for Dept.</b>	Streets
132077 COPIES	\$92.26	
<b>\$92.26</b>	<b>Subtotal for Dept.</b>	Water
<b>\$431.32</b>	<b>Subtotal for Vendor</b>	

## TORRINGTON SOD FARMS

12441 KENTUCKY BLUEGRASS	\$196.00	
<b>\$196.00</b>	<b>Subtotal for Dept.</b>	Cemetery

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

**\$196.00** Subtotal for Vendor

## TOWNSQUARE MEDIA

61409 AD

\$303.00

**\$303.00** Subtotal for Dept. Aquatics

61546 AD

\$180.00

61544 AD

\$180.00

**\$360.00** Subtotal for Dept. Golf Course

61409 AD

\$303.00

**\$303.00** Subtotal for Dept. Recreation

61651 AD

\$30.00

61650 AD

\$404.00

61652 AD

\$300.00

**\$734.00** Subtotal for Dept. Streets

**\$1,700.00** Subtotal for Vendor

## TRAFFIC & PARKING CONTROL CO., INC.

I424912 REFLECTIVE PANEL, V-LOC POSTS

\$402.54

**\$402.54** Subtotal for Dept. Traffic

**\$402.54** Subtotal for Vendor

## UNION TELEPHONE COMPANY INC.

RIN0021873 URC RESERVOIR SCADA

\$139.75

RIN0021865 URC RESERVOIR SCADA

\$139.64

**\$279.39** Subtotal for Dept. Water

**\$279.39** Subtotal for Vendor

## UNITED PARCEL SVC.

00008F045W193 AIRBILL

\$215.75

00008F045W143 AIRBILL

\$217.44

00008F045W233 AIRBILL

\$540.32

00008F045W213 AIRBILL

\$208.99

00008F045W203 AIRBILL

\$325.73

00008F045W223 AIRBILL

\$340.19

**\$1,848.42** Subtotal for Dept. Water Treatment Plant

**\$1,848.42** Subtotal for Vendor

## UNITED STATES WELDING, INC.

5062049 MAY CYLINDER RENT

\$18.95

**\$18.95** Subtotal for Dept. Water

6191642 OXYGEN

\$2,805.37

6184057 OXYGEN

\$2,179.95

**\$4,985.32** Subtotal for Dept. Water Treatment Plant

**\$5,004.27** Subtotal for Vendor

## UNIVERSITY ENTERPRISES, INC.

640550 OPERATION OF WWTP, DSMITH

\$108.00

**\$108.00** Subtotal for Dept. Waste Water

**\$108.00** Subtotal for Vendor

## UNIVERSITY OF WY.- WY TECH TRANSFER CTR

722001 WK ZONE CERT

\$110.00

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

722001 LPA CERT  
722001 LPA CERT  
722001 LPA CERT  
722001 LPA CERT

**\$110.00** Subtotal for Dept. Engineering  
\$49.77  
\$49.77  
\$5.23  
\$5.23  
**\$110.00** Subtotal for Dept. Metropolitan Planning  
**\$220.00** Subtotal for Vendor

## USA BLUE BOOK

961193 ASST MEASURING CONTAINERS

\$100.85  
**\$100.85** Subtotal for Dept. Waste Water  
**\$100.85** Subtotal for Vendor

## UTILITY BILL SOLUTIONS GROUP

2742 UTILITY CONSULTING SERVICE

\$33.25

**\$33.25** Subtotal for Dept. Aquatics

2742 UTILITY CONSULTING SERVICE

\$33.25

**\$33.25** Subtotal for Dept. Balefill

2742 UTILITY CONSULTING SERVICE

\$33.25

**\$33.25** Subtotal for Dept. Buildings And Grounds

2742 UTILITY CONSULTING SERVICE

\$33.25

**\$33.25** Subtotal for Dept. Casper Events Center

2742 UTILITY CONSULTING SERVICE

\$33.25

**\$33.25** Subtotal for Dept. Cemetery

2742 UTILITY CONSULTING SERVICE

\$33.25

**\$33.25** Subtotal for Dept. City Attorney

2742 UTILITY CONSULTING SERVICE

\$33.25

**\$33.25** Subtotal for Dept. City Hall

2742 UTILITY CONSULTING SERVICE

\$33.25

**\$33.25** Subtotal for Dept. City Manager

2742 UTILITY CONSULTING SERVICE

\$33.25

**\$33.25** Subtotal for Dept. Code Enforcement

2742 UTILITY CONSULTING SERVICE

\$33.25

**\$33.25** Subtotal for Dept. Communications Center

2742 UTILITY CONSULTING SERVICE

\$33.25

**\$33.25** Subtotal for Dept. Council

2742 UTILITY CONSULTING SERVICE

\$33.25

**\$33.25** Subtotal for Dept. Engineering

2742 UTILITY CONSULTING SERVICE

\$133.00

2742 UTILITY CONSULTING SERVICE

\$35.00

**\$168.00** Subtotal for Dept. Finance

2742 UTILITY CONSULTING SERVICE

\$33.25

**\$33.25** Subtotal for Dept. Fire

2742 UTILITY CONSULTING SERVICE

\$33.25

**\$33.25** Subtotal for Dept. Fort Caspar

2742 UTILITY CONSULTING SERVICE

\$33.25

**\$33.25** Subtotal for Dept. Garage

2742 UTILITY CONSULTING SERVICE

\$33.25

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

2742 UTILITY CONSULTING SERVICE	\$338.46	
2742 UTILITY CONSULTING SERVICE	\$231.36	
	<b>\$603.07</b>	<b>Subtotal for Dept. Golf Course</b>
2742 UTILITY CONSULTING SERVICE	\$33.25	
	<b>\$33.25</b>	<b>Subtotal for Dept. Hogadon</b>
2742 UTILITY CONSULTING SERVICE	\$33.25	
2742 UTILITY CONSULTING SERVICE	\$33.25	
	<b>\$66.50</b>	<b>Subtotal for Dept. Human Resources</b>
2742 UTILITY CONSULTING SERVICE	\$33.25	
	<b>\$33.25</b>	<b>Subtotal for Dept. Ice Arena</b>
2742 UTILITY CONSULTING SERVICE	\$33.25	
	<b>\$33.25</b>	<b>Subtotal for Dept. Information Services</b>
2742 UTILITY CONSULTING SERVICE	\$33.25	
	<b>\$33.25</b>	<b>Subtotal for Dept. Metro Animal</b>
2742 UTILITY CONSULTING SERVICE	\$33.25	
	<b>\$33.25</b>	<b>Subtotal for Dept. Municipal Court</b>
2742 UTILITY CONSULTING SERVICE	\$33.25	
	<b>\$33.25</b>	<b>Subtotal for Dept. Parks</b>
2742 UTILITY CONSULTING SERVICE	\$33.25	
2742 UTILITY CONSULTING SERVICE	\$33.25	
	<b>\$66.50</b>	<b>Subtotal for Dept. Planning</b>
2742 UTILITY CONSULTING SERVICE	\$33.25	
	<b>\$33.25</b>	<b>Subtotal for Dept. Police</b>
2742 UTILITY CONSULTING SERVICE	\$33.25	
	<b>\$33.25</b>	<b>Subtotal for Dept. Property &amp; Liability Insurance</b>
2742 UTILITY CONSULTING SERVICE	\$33.25	
	<b>\$33.25</b>	<b>Subtotal for Dept. Recreation</b>
2742 UTILITY CONSULTING SERVICE	\$33.25	
	<b>\$33.25</b>	<b>Subtotal for Dept. Refuse Collection</b>
2742 UTILITY CONSULTING SERVICE	\$33.25	
	<b>\$33.25</b>	<b>Subtotal for Dept. Sewer</b>
2742 UTILITY CONSULTING SERVICE	\$33.25	
	<b>\$33.25</b>	<b>Subtotal for Dept. Streets</b>
2742 UTILITY CONSULTING SERVICE	\$33.25	
	<b>\$33.25</b>	<b>Subtotal for Dept. Traffic</b>
2742 UTILITY CONSULTING SERVICE	\$52.89	
2742 UTILITY CONSULTING SERVICE	\$33.25	
	<b>\$86.14</b>	<b>Subtotal for Dept. Waste Water</b>
2742 UTILITY CONSULTING SERVICE	\$33.25	
	<b>\$33.25</b>	<b>Subtotal for Dept. Water</b>
2742 UTILITY CONSULTING SERVICE	\$33.25	
	<b>\$33.25</b>	<b>Subtotal for Dept. Water Treatment Plant</b>
	<b>\$1,987.71</b>	<b>Subtotal for Vendor</b>

## VAN DIEST SUPPLY CO.

46270 HI LIGHT BLUE	\$453.00
45368 TZONE HERBICIDE	\$1,080.75
45367 TELAR XP	\$1,244.80

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

45366 TELAR XP

\$1,244.80

45369 TZONE HERBICIDE

\$720.50

46271 KROVAR

\$607.20

**\$5,351.05 Subtotal for Dept. Weed And Pest**

**\$5,351.05 Subtotal for Vendor**

## VERIZON WIRELESS

9705839846 CELL PHONE SERVICES

\$47.09

**\$47.09 Subtotal for Dept. City Manager**

9705839846 CELL PHONE SERVICES

\$42.50

**\$42.50 Subtotal for Dept. Code Enforcement**

9705839846 CELL PHONE SERVICES

\$30.02

**\$30.02 Subtotal for Dept. Council**

9705839846 CELL PHONE SERVICES

\$47.09

**\$47.09 Subtotal for Dept. Engineering**

9706673161 CELL PHONE SERVICES

\$1,542.89

**\$1,542.89 Subtotal for Dept. Fire**

9706034670 CELL PHONE SERVICES

\$40.01

9705839846 CELL PHONE SERVICES

\$21.25

**\$61.26 Subtotal for Dept. Garage**

9705839846 CELL PHONE SERVICES

\$21.25

**\$21.25 Subtotal for Dept. Hogadon**

9705839846 CELL PHONE SERVICES

\$21.25

**\$21.25 Subtotal for Dept. Sewer**

9706673162 CELL PHONE SERVICES

\$40.01

**\$40.01 Subtotal for Dept. Special Assistance**

9705839846 CELL PHONE SERVICES

\$21.25

**\$21.25 Subtotal for Dept. Traffic**

9705839846 CELL PHONE SERVICES

\$42.50

**\$42.50 Subtotal for Dept. Waste Water**

9705839846 CELL PHONE SERVICES

\$42.50

**\$42.50 Subtotal for Dept. Water**

9705839846 CELL PHONE SERVICES

\$21.25

**\$21.25 Subtotal for Dept. Water Treatment Plant**

**\$1,980.86 Subtotal for Vendor**

## VICTOR STANLEY, INC.

S125673 CLPP TRASH CANS FOR CONWELL

\$1,982.00

**\$1,982.00 Subtotal for Dept. Refuse Collection**

**\$1,982.00 Subtotal for Vendor**

## VISION SVC. PLAN

RIN0021842 RETIREES-JUNE

\$991.12

RIN0021843 COBRA-JUNE

\$67.37

**\$1,058.49 Subtotal for Dept. Health Insurance**

**\$1,058.49 Subtotal for Vendor**

## VOLVO CONSTRUCTION EQUIP. RENTS, INC.

132596-0001 ROTARY TIP FOR STEAMER

\$123.41

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

	<b>\$123.41</b>	<b>Subtotal for Dept.</b>	<b>Balefill</b>
155836-0001 OIL,LOW SMOKE 2 CYCLE	\$50.40		
	<b>\$50.40</b>	<b>Subtotal for Dept.</b>	<b>Garage</b>
74946-0001 WEED EATER PLUG, FILTER	\$8.64		
	<b>\$8.64</b>	<b>Subtotal for Dept.</b>	<b>Waste Water</b>
77695-0001 PRESSURE WASHER	\$1,254.40		
69365-0001 CONCRETE SAW BLADE	\$75.00		
77756-0001 PRESSURE WASHER PARTS	\$97.36		
	<b>\$1,426.76</b>	<b>Subtotal for Dept.</b>	<b>Water Treatment Plant</b>
	<b>\$1,609.21</b>	<b>Subtotal for Vendor</b>	
<b>W.N. MCMURRY CONST. CO.</b>			
RIN0021884 YOUTH CRISIS CENTER CONSTRUCTI	\$331,331.00		
RIN0021884 RETAINAGE	(\$209.70)		
	<b>\$331,121.30</b>	<b>Subtotal for Dept.</b>	<b>Capital Projects</b>
	<b>\$331,121.30</b>	<b>Subtotal for Vendor</b>	
<b>WARDWELL WATER &amp; SEWER DISTRICT</b>			
RIN0021800 WATER USAGE	\$28.58		
	<b>\$28.58</b>	<b>Subtotal for Dept.</b>	<b>Water Treatment Plant</b>
	<b>\$28.58</b>	<b>Subtotal for Vendor</b>	
<b>WARNE CHEMICAL &amp; EQUIPMENT</b>			
094576 SPRAYING EQUIPMENT	\$1,608.50		
	<b>\$1,608.50</b>	<b>Subtotal for Dept.</b>	<b>Weed And Pest</b>
	<b>\$1,608.50</b>	<b>Subtotal for Vendor</b>	
<b>WASTE CONNECTIONS, INC.</b>			
1765702 MONTHLY RENT ROLLOFF	\$200.00		
	<b>\$200.00</b>	<b>Subtotal for Dept.</b>	<b>Hogadon</b>
	<b>\$200.00</b>	<b>Subtotal for Vendor</b>	
<b>WASTE OIL FURNACES</b>			
1936 WASTE OIL FURNACE MAINTENANCE	\$195.00		
	<b>\$195.00</b>	<b>Subtotal for Dept.</b>	<b>Refuse Collection</b>
	<b>\$195.00</b>	<b>Subtotal for Vendor</b>	
<b>WASTE WATER TREATMENT</b>			
1337/101826 SUMP WASTE	\$250.00		
	<b>\$250.00</b>	<b>Subtotal for Dept.</b>	<b>Balefill</b>
	<b>\$250.00</b>	<b>Subtotal for Vendor</b>	
<b>WATERWORKS INDUSTRIES, INC.</b>			
121279-01 CHLORINE	\$58.50		
121519-00 8" DRESSER COUPLING	\$576.60		
121394-00 FLANGE	\$52.00		
121279-00 GRANULAR CHLORINE	\$136.50		
	<b>\$823.60</b>	<b>Subtotal for Dept.</b>	<b>Water</b>
	<b>\$823.60</b>	<b>Subtotal for Vendor</b>	
<b>WEAR PARTS, INC.</b>			
297880 FILTER, CLEANED	\$16.75		

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

297880 AIR FILTER CLEANED	\$35.50	
296822 NUTS, FLANGE	\$8.97	
	<b>\$61.22 Subtotal for Dept.</b>	Garage
297682 CRANE TRUCK SUPPLIES	\$84.55	
	<b>\$84.55 Subtotal for Dept.</b>	Refuse Collection
296967 GAS COMPRESSOR 3 NUTS & BOLTS	\$32.16	
297426 RECIRC PUMP 3 RETAINING RING	\$6.24	
	<b>\$38.40 Subtotal for Dept.</b>	Waste Water
297480 NUTS & BOLTS	\$7.47	
297214 NUTS & BOLTS	\$136.80	
	<b>\$144.27 Subtotal for Dept.</b>	Water
297429 CABLE CLUMPS FOR DECANT	\$16.90	
	<b>\$16.90 Subtotal for Dept.</b>	Water Treatment Plant
	<b>\$345.34 Subtotal for Vendor</b>	

## WERCS COMMUNICATIONS

3712464 NEW WIRELESS INSTALL/SETUP	\$6,250.00	
	<b>\$6,250.00 Subtotal for Dept.</b>	Refuse Collection
	<b>\$6,250.00 Subtotal for Vendor</b>	

## WEST GROUP

827425007 BOOKS	\$5.05	
827336866 BOOKS	\$970.10	
	<b>\$975.15 Subtotal for Dept.</b>	City Attorney
	<b>\$975.15 Subtotal for Vendor</b>	

## WEST PLAINS ENGINEERING, INC.

BC13001-1002 FIRE STATION #1 EMERGENCY	\$2,402.50	
	<b>\$2,402.50 Subtotal for Dept.</b>	Fire
BC13013-1001 OAKCREST BOOSTER STATION EMERG	\$6,500.00	
	<b>\$6,500.00 Subtotal for Dept.</b>	Water
	<b>\$8,902.50 Subtotal for Vendor</b>	

## WESTERN MEDICAL ASSOC., LLC

RIN0021870 PHYSICALS	\$3,470.00	
	<b>\$3,470.00 Subtotal for Dept.</b>	Fire
	<b>\$3,470.00 Subtotal for Vendor</b>	

## WESTERN STATES CIRCUIT BREAKERS, INC.

7122-13R WHOUSE DS-206 BREAKER	\$4,400.00	
	<b>\$4,400.00 Subtotal for Dept.</b>	Waste Water
	<b>\$4,400.00 Subtotal for Vendor</b>	

## WESTERN STATES FIRE PROTECTION

511731 NEW CAMERA MONITORS	\$598.60	
	<b>\$598.60 Subtotal for Dept.</b>	Balefill
	<b>\$598.60 Subtotal for Vendor</b>	

## WESTERN WATER CONSULTANTS, INC.

121030008 ROBERTSON ROAD PATHWAY PROJ 11	\$402.50	
	<b>\$402.50 Subtotal for Dept.</b>	Parks
130130005 MIDWEST AVENUE RECONSTRUCTION	\$3,820.10	

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

**\$3,820.10** Subtotal for Dept. Streets  
**\$4,222.60** Subtotal for Vendor

## WESTLAND PARK-RED BUTTES IMPROVEMENT & SVC.

RIN0021859 201 SEWER FEES (\$354.20)  
RIN0021859 201 SEWER FEES \$3,542.00  
**\$3,187.80** Subtotal for Dept. Sewer  
RIN0021859 201 SEWER FEES (\$1,059.54)  
**(\$1,059.54)** Subtotal for Dept. Waste Water  
**\$2,128.26** Subtotal for Vendor

## WHELEN ENGINEERING CO. INC.

379908 TELELIGHTS-ENGINE 5 \$2,695.60  
**\$2,695.60** Subtotal for Dept. Fire  
**\$2,695.60** Subtotal for Vendor

## WILLIAMS, PORTER, DAY & NEVILLE, P.C.

54287 JUDGE \$320.00  
**\$320.00** Subtotal for Dept. Municipal Court  
**\$320.00** Subtotal for Vendor

## WINGFOOT COMMERCIAL TIRE SYSTEMS, LLC.

177-1038185 TIRE, EAGLE RSA 99W \$2,220.16  
177-1038154 TIRE \$1,770.26  
**\$3,990.42** Subtotal for Dept. Garage  
177-1038102 TIRES, (8) DURA-SEALS MNTD ON \$4,801.56  
**\$4,801.56** Subtotal for Dept. Refuse Collection  
**\$8,791.98** Subtotal for Vendor

## WIRELESS ADVANCED COMMUNICATIONS, INC.

I-2190339 FUNDS FOR A SECONDARY PSCC AT CM-1287 CREDIT MEMO \$18,087.34  
(\$420.00)  
**\$17,667.34** Subtotal for Dept. Communications Center  
I-2190339 FUNDS FOR A SECONDARY PSCC AT \$16,405.42  
**\$16,405.42** Subtotal for Dept. Police Grants  
I-2190789 RADIO REPAIR SN721ACQ0196 \$408.75  
I-2190785 RADIO REPAIR SN721AXQ0197 \$408.75  
I2190792 RADIO REPAIR SN721ACQ0082 \$408.75  
I-2190782 RADIO REPAIRS SN721ACQ0082 \$408.75  
I-2190339 FUNDS FOR A SECONDARY PSCC AT \$7,323.53  
I21908781 RADIO REPAIR SN721ACQ0111 \$408.75  
**\$9,367.28** Subtotal for Dept. Special Assistance  
**\$43,440.04** Subtotal for Vendor

## WORLDWASH

8015 KITCHEN EXHAUST SYSTEM CLEANIN \$575.00  
**\$575.00** Subtotal for Dept. Hogadon  
**\$575.00** Subtotal for Vendor

## WORTHINGTON, LENHART & CARPENTER

2013-10886 BLACKMORE MARKET PLACE #9 \$412.50  
**\$412.50** Subtotal for Dept. Engineering

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

**\$412.50** Subtotal for Vendor

## WRIGHT BROTHERS, THE BUILDING COMPANY

RIN0021882 RETAINAGE

(\$9,187.23)

**(\$9,187.23)** Subtotal for Dept. Capital Projects

RIN0021882 CASPER FIR-EMS STATION #2 EXTE

\$91,872.28

**\$91,872.28** Subtotal for Dept. Fire

**\$82,685.05** Subtotal for Vendor

## WY. MACHINERY CO.

PO 3306419 FILTER

\$116.52

PO 3306419 FILTER,AIR

\$98.26

PO 3309701 FILTER,AIR

\$19.03

PO 3309701 FILTER, AIR

\$219.00

PO 3306419 FILTER,AIR

\$114.20

PO 3308064 WASHERS

\$14.00

PO 3309701 FILTER

\$16.53

PO 3309701 FILTER, AIR

\$350.10

PO 3309701 FILTER

\$39.82

PO 3309701 FILTER,AIR

\$16.95

PO 3304611 FILTER,FUEL

\$35.32

PO 3309701 FILTER,AIR

\$27.58

**\$1,067.31** Subtotal for Dept. Garage

**\$1,067.31** Subtotal for Vendor

## WY. RENTS, LLC.

19490-3 FORKLIFT RENTAL/RECYCLE DEPOT

\$577.00

**\$577.00** Subtotal for Dept. Refuse Collection

18850-3 S PRIMARY H2O LINE PROJECT

\$67.50

**\$67.50** Subtotal for Dept. Waste Water

**\$644.50** Subtotal for Vendor

## WY. STEEL & RECYCLING IRON & METALS, INC.

116359 RECYCLING SERVICES

\$6,939.30

**\$6,939.30** Subtotal for Dept. Refuse Collection

**\$6,939.30** Subtotal for Vendor

## WYOMING SIGNS

64392 SIGN BLANKS

\$227.00

**\$227.00** Subtotal for Dept. Streets

**\$227.00** Subtotal for Vendor

## XEROX CORP.

068060294 COPIER

\$190.07

068492153 copier

\$180.67

067456695 COPIER

\$193.38

**\$564.12** Subtotal for Dept. Water Treatment Plant

**\$564.12** Subtotal for Vendor

## YOUTH CRISIS CENTER CORP.

RIN0021910 FY13 FUNDS

\$4,929.55

**\$4,929.55** Subtotal for Dept. Social Community Services

# Bills and Claims

City of Casper

20-Jun-13 to 02-Jul-13

\$4,929.55 Subtotal for Vendor

**Grand Total**

**\$2,400,433.96**

Approved By:

On:

CITY of CASPER, WYOMING  
 BILLS and CLAIMS ADDENDUM  
 Council Meeting  
 07/02/13

**Payroll Disbursements**

6/11/13	Fire Payroll	182,171.01
06/11/13	Benefits & Deductions	34,254.81
06/14/13	Exception Payroll	993.90
06/14/13	Benefits & Deductions	155.50
06/20/13	Regular Payroll	1,187,844.95
06/20/13	Benefits & Deductions	201,044.85
06/21/13	Fire Payroll	179,512.10
06/21/13	Benefits & Deductions	33,223.52
06/19/13	Exception Payroll	2,600.46
06/19/13	Benefits & Deductions	367.65
06/24/13	Exception Payroll	11,300.96
06/24/13	Benefits & Deductions	1,024.77

<b>Total Payroll</b>	<b>1,834,494.48</b>
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**Additional Fees**

<b>Total Fees</b>	<b>0.00</b>
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**Additional AP**

<b>Total Additional AP</b>	<b>0.00</b>
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June 26, 2013

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Public Hearing for consideration of an annexation and plat creating the Heritage Hills Addition No. 2, and the zoning of said Heritage Hills Addition No. 2 as R-2 (One Unit Residential).

Recommendation:

That Council, by ordinance, approve the annexation and plat creating the Heritage Hills Addition No. 2, and the zoning of said Heritage Hills Addition No. 2 as R-2 (One Unit Residential).

Summary:

Gaddis Custom Building, LLC has applied to annex and plat 22.5-acres, more or less, located east of South Beverly Street, and south of East 24<sup>th</sup> Street, to create the Heritage Hills Addition No. 2. The property is currently undeveloped, and the applicant has requested R-2 (One Unit Residential) zoning for the subdivision. The subject property is contiguous with the Casper City limits on its north boundary (Heritage Hills Addition). The subject property is surrounded by County land zoned UA (Urban Agriculture) to the south, east and west; and by City properties zoned R-2 (One Unit Residential) to the north.

The applicant is proposing the Heritage Hills Addition No. 2 be completed in multiple phases. The first phase of development includes twenty-two (22) lots. South Beverly Street is important as a secondary point of access to the subdivision, and has always been shown in the City's planning studies to be a collector street that should be extended to the south. Although South Beverly Street is not being constructed with the first phase of development, the applicant has dedicated the right-of-way for the street with this plat. The future development of the areas shown as Tracts A, B and C will trigger the requirement for the construction of South Beverly Street by the developer.

The Comprehensive Land Use Plan is the planning document that describes the values and ideals expressed by the community for its future. The Plan was created in 2000 and was based on approximately two (2) years of citizen meetings and visioning intended to create a set of goals and policies regarding land use in the Casper area. Whenever a zone change is proposed, the Planning and Zoning Commission and the City Council should base their decisions on whether to approve it on the criteria expressed in the

Comprehensive Land Use Plan. Furthermore, Section 17.12.170 of the Casper Municipal Code specifies that staff must review zoning applications in context with the approved Comprehensive Land Use Plan, and provide a recommendation to the Planning and Zoning Commission and the City Council based on whether the zoning proposal conforms to the Plan.

The Future Land Use Plan is a map element of the Comprehensive Land Use Plan that visibly sets the City's policy regarding future zoning and land use patterns. It also provides assurance and direction to property owners and the private development sector with respect to the desired development activity of specific areas. In this case, the Future Land Use Plan element of the 2000 Casper Area Comprehensive Land Use Plan identifies this area to be appropriately developed as "single-family, moderate-density;" therefore, the proposed R-2 (One Unit Residential) zoning of the property is consistent with the long-range plan for this area.

The proposed R-2 (One Unit Residential) zoning district allows for the development of any and all of the following permitted uses:

1. **Conventional site-built single-family dwellings and manufactured homes with siding material consisting of wood or wood products, stucco, brick, rock, or horizontal lap wood, steel or vinyl siding;**
2. Day-care, adult;
3. Family child care home;
4. Parks, playgrounds, historical sites, golf courses, and other similar recreational facilities used during daylight hours;
5. Schools, public, parochial, and private elementary, junior and senior high;
6. Neighborhood assembly uses;
7. Neighborhood grocery;
8. Group home;
9. Church.

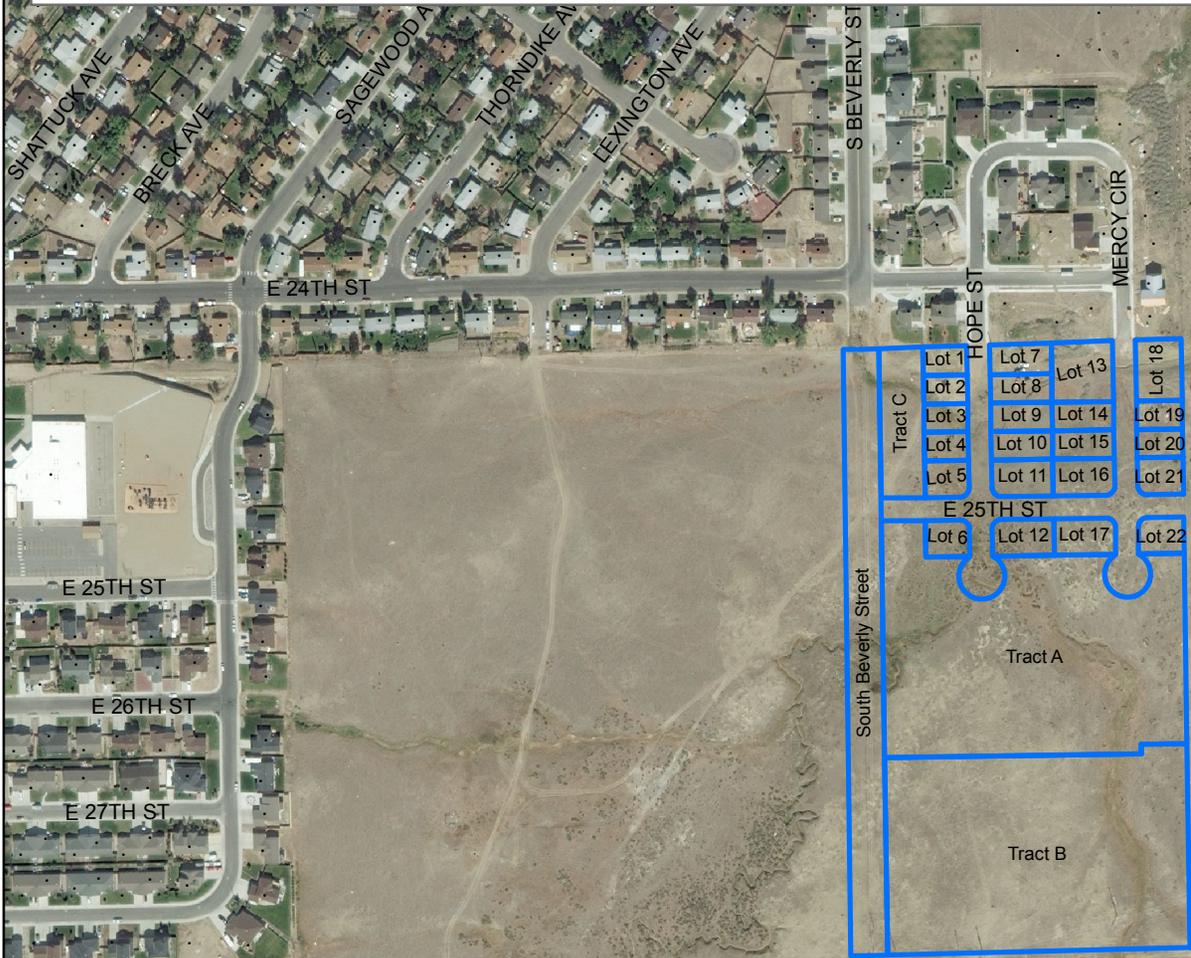
The Planning and Zoning Commission recommended approval of the annexation, plat and zoning after a public hearing on May 28, 2013, with the following five (5) conditions, attached to the plat:

1. Prior to the development of the areas shown as Tracts A, B and C, South Beverly Street shall be constructed to standard City specifications, as a collector street, to the south property line of the Tract being developed.

2. South Beverly Street shall be constructed with five (5) foot wide detached sidewalks, with street trees (deciduous, shade) planted at a maximum spacing interval of forty (40) feet on center along the frontage. Interior (local) streets may be constructed with either standard City curbswalks, or detached walks, at the developer's option.
3. Prior to the issuance of building permits within the Heritage Hills Addition No. 2 for areas currently located in the Special Flood Hazard Area, the applicant shall complete the Letter of Map Revision (LOMR) process for the realignment of the drainage/floodplain through the subdivision.
4. Prior to final approval creating the Heritage Hills Addition No. 2 by the City Council, the applicant shall submit a drainage study and a water and sewer study to the City Engineer for review and approval.
5. A standard City hard-surfaced, multi-use, pathway shall be provided by the applicant/developer within the drainage easement, for use by pedestrians, and bicyclists, as well as equipment and vehicles responsible for the maintenance of the drainage way. No fences or other obstructions will be permitted within the drainage easement(s).

There were no public comments received. An ordinance and a subdivision agreement have been provided for Council's consideration.

# HERITAGE HILLS ADDITION NO. 2



**Legend**  
■ Subject Property



ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE APPROVING THE ANNEXATION AND PLAT CREATING THE HERITAGE HILLS ADDITION NO. 2, AND ZONING THE HERITAGE HILLS ADDITION NO. 2 R-2 (ONE UNIT RESIDENTIAL).

WHEREAS, Gaddis Custom Building, LLC has applied to annex and plat a 22.496-acre parcel, in portions of W1/2SW1/4, Section 14, T33N, R79W, 6<sup>th</sup> P.M., Natrona County, Wyoming, to create the Heritage Hills Addition No. 2; and has also applied to zone said Heritage Hills Addition No. 2 as R-2 (One Unit Residential); and,

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

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

WHEREAS, the City of Casper Planning and Zoning Commission recommended that the Council approve the annexation and plat creating the Heritage Hills Addition No. 2, and the zoning of the same, following a public hearing on May 28, 2013.

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

SECTION 1:

The annexation of a 22.496-acre parcel, to create the Heritage Hills Addition No. 2, is hereby approved and said area is included within the corporate limits of the City of Casper and all rights, privileges, and duties pertaining to such inclusion shall apply to said development and the inhabitants thereof.

SECTION 2:

The plat creating the Heritage Hills Addition No. 2 is hereby approved.

SECTION 3:

The Heritage Hills Addition No. 2 shall be zoned R-2 (One Unit Residential).

SECTION 4:

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

PASSED on 1st reading the \_\_\_\_ day of \_\_\_\_\_, 2013.

PASSED on 2nd reading the \_\_\_\_ day of \_\_\_\_\_, 2013.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the \_\_\_\_\_ day  
of \_\_\_\_\_, 2013.

APPROVED AS TO FORM:

\_\_\_\_\_

ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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

\_\_\_\_\_  
Kenyne Schlager  
Mayor

BLOCK 11 LOT 21 LOT 22

PRATT ADDITION No. 5

BLOCK 12 LOT 7 LOT 8

LOT 1

LOT 2

LOT 3

LOT 4

LOT 5

LOT 6

LOT 7

LOT 8

LOT 9

LOT 1

LOT 2

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LOT 309

June 26, 2013

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Public Hearing for consideration of an annexation and plat creating the River Park II Addition, and the zoning of said River Park II Addition as R-1 (Residential Estate).

Recommendation:

That Council, by ordinance, approve the annexation and plat creating the River Park II Addition, and the zoning of said River Park II Addition as R-1 (Residential Estate).

Summary:

Five G, LLC has applied to annex and plat approximately 2.3-acres to create the River Park II Addition, located east of Robertson Road, and north of The River Park Addition, and consisting of three (3) lots. The subject property is currently undeveloped, and is zoned UA (Urban Agriculture) under the Natrona County Zoning Resolution. The applicants have requested R-1 (Residential Estate) zoning upon annexation to the City. The subject property is contiguous with the Casper City limits on its south boundary (River Park Addition). The zoning classifications of surrounding properties are R-1 (Residential Estate) to the south, R-2 (One Unit Residential) to the east, and county zoning classification UA (Urban Agriculture) to the north and west.

The Comprehensive Land Use Plan is the planning document that describes the values and ideals expressed by the community for its future. The Plan was created in 2000 and was based on approximately two (2) years of citizen meetings and visioning intended to create a set of goals and policies regarding land use in the Casper area. Whenever an annexation and/or zone change is proposed, the Planning and Zoning Commission and City Council should base their decisions on whether to approve it on the criteria expressed in the Comprehensive Land Use Plan. Furthermore, Section 17.12.170 of the Casper Municipal Code specifies that staff must review zoning applications in context with the approved Comprehensive Land Use Plan, and provide a recommendation to the Planning and Zoning Commission and City Council based on whether the zoning proposal conforms to the Plan.

The Future Land Use Plan is a map element of the Comprehensive Land Use Plan that visibly sets the City's policy regarding future zoning and land use patterns. It also provides assurance and direction to property owners and the private development sector

with respect to the desired development activity of specific areas. In this case, the Future Land Use Plan element of the 2000 Casper Area Comprehensive Land Use Plan does not address land use because the City was not projected to grow in this area within the twenty (20) year planning horizon of the Plan. The proposed R-1 (Residential Estate) zoning of the property is consistent with the adjacent development immediately to the south.

The proposed R-1 (Residential Estate) zoning district allows for the development of any and all of the following permitted uses:

- A. **Single-family dwellings;**
- B. Day care, adult;
- C. Family child care home;
- D. Parks, playgrounds, historical sites, golf courses, and other similar recreational facilities used during daylight hours;
- E. Schools, public, parochial, and private elementary, junior and senior high;
- F. Neighborhood assembly uses;
- G. Neighborhood grocery;
- H. Group home;
- I. Church.

The Planning and Zoning Commission recommended approval of the annexation, plat and zoning after a public hearing on May 28, 2013. There were no public comments received. An ordinance and a subdivision agreement have been provided for Council's consideration.

# RIVER PARK II ADDITION



River Park Dr

Lot 41

Lot 40

Lot 39

RIVERS GATE

RIVER PARK DR

BEGONIA

Legend  
Subject Property



ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE APPROVING THE ANNEXATION AND PLAT CREATING THE RIVER PARK II ADDITION, AND ZONING THE RIVER PARK II ADDITION R-1 (RESIDENTIAL ESTATE).

WHEREAS, Five G, LLC has applied to annex and plat a 2.326-acre parcel, located in portions of E1/2NW1/4, Section 14, T33N, R80W, 6<sup>th</sup> P.M, Natrona County, Wyoming, generally east of Robertson Road and north of the River Park Addition, to create the River Park II Addition; and have also applied to zone said River Park II Addition R-1 (Residential Estate); and,

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

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

WHEREAS, the City of Casper Planning and Zoning Commission recommended that the Council approve the annexation and plat creating the River Park II Addition, and the zoning of the same, following a public hearing on May 28, 2013.

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

SECTION 1:

The annexation of a 2.326-acre parcel, to create the River Park II Addition, is hereby approved and said area is included within the corporate limits of the City of Casper and all rights, privileges, and duties pertaining to such inclusion shall apply to said development and the inhabitants thereof.

SECTION 2:

The plat creating the River Park II Addition is hereby approved.

SECTION 3:

The River Park II Addition shall be zoned R-1 (Residential Estate).

SECTION 4:

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

PASSED on 1st reading the \_\_\_\_ day of \_\_\_\_\_, 2013.

PASSED on 2nd reading the \_\_\_\_ day of \_\_\_\_\_, 2013.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the \_\_\_\_\_ day of \_\_\_\_\_, 2013.

APPROVED AS TO FORM:

\_\_\_\_\_

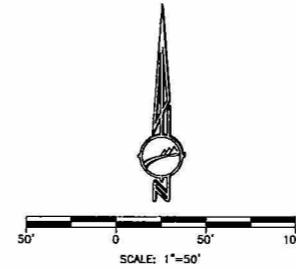
ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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

\_\_\_\_\_  
Kenyne Schlager  
Mayor

ANNEXATION  
PLAT OF  
**"RIVER PARK II"**  
AN ADDITION TO THE CITY OF CASPER, WYOMING  
A VACATION AND REPLAT OF PORTIONS OF  
TRACTS 1, 6 & 7, RIVER RUN MAJOR LAND DIVISION  
AND A SUBDIVISION OF PORTIONS OF  
E1/2NW1/4, SECTION 14  
TOWNSHIP 33 NORTH, RANGE 80 WEST  
SIXTH PRINCIPAL MERIDIAN  
NATRONA COUNTY, WYOMING  
SCALE: 1"=50'



PLAT CLOSURE RATIO; EXCEEDS 1:13,490,390

DATUM:  
GROUND DISTANCE - U.S. FOOT  
BASIS OF BEARING - GEODETIC BASED ON GPS  
COORDINATES REFER TO CITY OF CASPER GIS DATUM,  
WYOMING STATE PLANE COORDINATES, EAST CENTRAL  
ZONE, NAD83/B6.

**LEGEND**

- RECOVERED BRASS CAP CORNER
- RECOVERED CORNER (AS NOTED)
- SET BRASS CAP
- SET 5/8" REBAR W/AL. CAP
- W.C. WITNESS CORNER
- SUBDIVISION BOUNDARY
- - - EASEMENT
- - - APPROXIMATE 100 YEAR FLOOD LINE (BASED ON ELEVATION)
- N.64°32'30"E., 469.86'  
(N.83°59'28"W., 551.64')
- MEASURED BEARING & DISTANCE
- RECORD BEARING & DISTANCE

**CERTIFICATE OF DEDICATION**

FIVE G, LLC, hereby certify that they are the owners and proprietors of the foregoing subdivision located in and being a vacation and replat of portions of Tracts 1, 6 and 7, River Run Major Land Division and a subdivision of portions of the E1/2NW1/4, Section 14, Township 33 North, Range 80 West of the Sixth Principal Meridian, Natrona County, Wyoming and being more particularly described by metes and bounds as follows:

Beginning at the southwesterly corner of the Parcel being described and also the northwesterly corner of Lot 14 and a point in the curved easterly line of River Park Drive, River Park; thence from said Point of Beginning and along the westerly line of said Parcel and the easterly line of said River Park Drive and the arc of a true curve to the left, having a radius of 350.00 feet and through a central angle of 4°56'15", northeasterly, 30.16 feet and the chord of which bears N.3°32'24"E., 30.15 feet to a point of tangency; thence continuing along the westerly line of said Parcel and the easterly line of said River Park Drive, N.1°04'17"E., 173.27 feet to a point and northeasterly corner of said River Park; thence along the southerly line of said Parcel and the northerly line of said River Park, N.88°55'43"W., 50.00 feet to a point and northeasterly corner of Lot 15, River Park; thence continuing along the westerly line of said Parcel and the northerly extension of the westerly line of River Park Drive, N.1°04'17"E., 159.14 feet to the northwesterly corner of said Parcel; thence along the northerly line of said Parcel, S.88°55'43"E., 300.00 feet to the northeasterly corner of said Parcel; thence along the easterly line of said Parcel, S.1°04'17"W., 384.24 feet to the southeasterly corner of said Parcel and a point in and intersection with the northerly line of said Lot 14, River Park; thence along the southerly line of said Parcel and the northerly line of said Lot 14, River Park, N.83°59'28"W., 252.23 feet to the Point of Beginning and containing 2.326 acres, more or less.

The subdivision of the foregoing described lands is with the free consent and in accordance with the desires of the above named owners and proprietors; the name of said subdivision shall be known as "RIVER PARK II", an Addition to the City of Casper, Wyoming, and all streets as shown hereon are hereby dedicated to the public. Utility easements as shown hereon are hereby reserved for use of private and public utility companies for purposes of access, construction, operation and maintenance of utility lines, conduits, ditches and drainage.

FIVE G, LLC  
421 S. Center Street, Suite 201  
Casper, Wyoming 82601

ROMAN GAZDA, MANAGER OF FIVE G, LLC

**ACKNOWLEDGMENT**

State of Wyoming) ss  
County of Natrona)

The foregoing instrument was acknowledged before me by Roman Gazda, Manager of Five G, LLC on this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

Witness my hand and official seal.

My commission expires: \_\_\_\_\_ Notary Public

**CERTIFICATE OF SURVEYOR**

STATE OF WYOMING ) ss  
COUNTY OF NATRONA)

I, Steve M. Castle, of Casper, Wyoming hereby state that this plat was prepared from notes taken during actual surveys made by me or others under my direct supervision during the months of December, 2012 and January, 2013 and that this map correctly represents said surveys. All perimeter corners are well and accurately monumented by brass caps as of the date of this map. All dimensions are expressed in feet and decimals thereof and courses referred to the true meridian, all being true and correct to the best of my knowledge and belief.

Wyoming Registration No. 6010 L.S.

Subscribed in my presence and sworn to before me by Steve M. Castle this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

My commission expires: \_\_\_\_\_ Notary Public

**APPROVALS**

APPROVED: Community Planning Commission of Casper, Wyoming this \_\_\_\_\_ day of \_\_\_\_\_, 2013 and forwarded to the City Council of Casper, Wyoming with recommendation that said plat be approved.

Secretary \_\_\_\_\_ Commission Chairman \_\_\_\_\_

APPROVED: City Council of the City of Casper, Wyoming by Ordinance No. \_\_\_\_\_ duly passed, adapted and approved on the \_\_\_\_\_ day of \_\_\_\_\_, 2013.

Attest: \_\_\_\_\_ City Clerk \_\_\_\_\_ Mayor \_\_\_\_\_

INSPECTED AND APPROVED on the \_\_\_\_\_ day of \_\_\_\_\_, 2013.

INSPECTED AND APPROVED on the \_\_\_\_\_ day of \_\_\_\_\_, 2013.

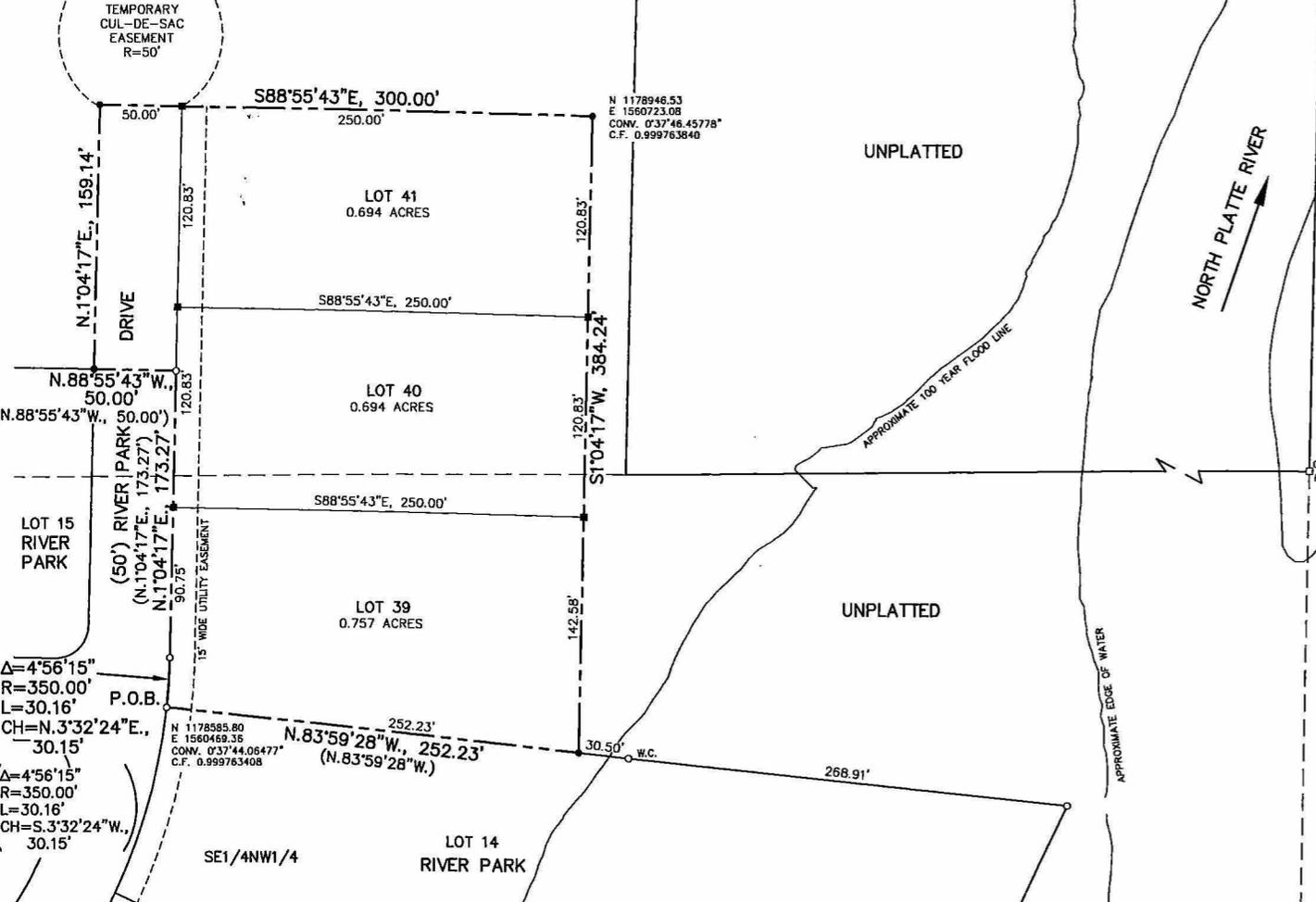
APPROVED: City Council of the Town of Mills, Wyoming by Resolution No. \_\_\_\_\_ duly passed, adopted and approved on the \_\_\_\_\_ day of \_\_\_\_\_, 2013.

Attest: \_\_\_\_\_ Town Clerk \_\_\_\_\_ Mayor \_\_\_\_\_

Filed for Record in the Office of the County Clerk of Natrona County, Wyoming this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

County Clerk \_\_\_\_\_

NE1/4NW1/4  
UNPLATTED



TEMPORARY  
CUL-DE-SAC  
EASEMENT  
R=50'

DRIVE

LOT 15  
RIVER  
PARK

(50') RIVER PARK DRIVE  
(N.1°04'17"E., 173.27')  
(N.1°04'17"E., 159.14')

CH=N.3°32'24"E.,  
30.15'

CH=S.3°32'24"W.,  
30.15'

P.O.B.

SE1/4NW1/4

LOT 14  
RIVER PARK

LOT 39  
0.757 ACRES

LOT 40  
0.694 ACRES

LOT 41  
0.694 ACRES

UNPLATTED

UNPLATTED

UNPLATTED

N.1178946.53  
E.1560723.08  
CONV. 0°37'46.45778"  
C.F. 0.999763640

N.1178985.80  
E.1560469.35  
CONV. 0°37'44.06477"  
C.F. 0.999763408

N.88°55'43"W.,  
50.00'

(N.88°55'43"W.,  
50.00')

N.88°55'43"E., 250.00'

S.88°55'43"E., 250.00'

S.88°55'43"E., 250.00'

N.1°04'17"E., 173.27'

N.1°04'17"E., 159.14'

120.83'

120.83'

120.83'

120.83'

142.58'

30.50' W.C.

252.23'

(N.83°59'28"W.,  
252.23')

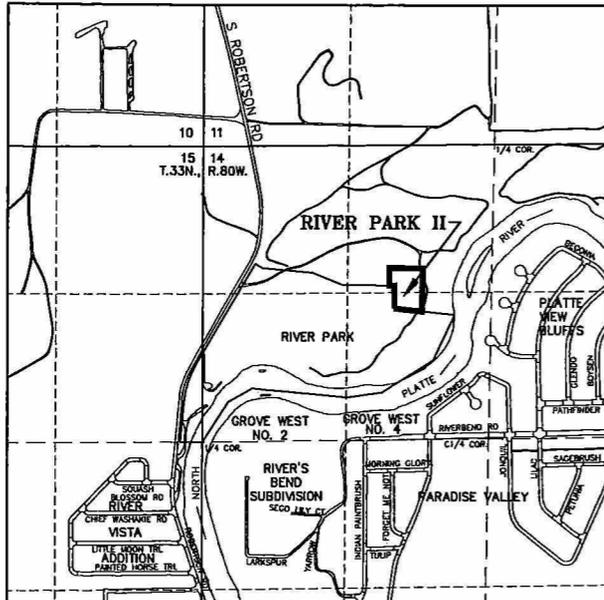
(N.83°59'28"W.,  
252.23')

268.91'

APPROXIMATE 100 YEAR FLOOD LINE

APPROXIMATE EDGE OF WATER

CH1/8 COR.  
REC./I.P.



LOCATION & VICINITY MAP  
SCALE: 1"=800'

June 26, 2013

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Consideration of Zone Change of all of Blocks 13 & 20, Community Park Addition, located at 1927 South Walnut Street, from ED (Education District) to R-2 (One Unit Residential).

Recommendation:

That Council, by ordinance, approve a Zone Change of all of Blocks 13 & 20, Community Park Addition, located at 1927 South Walnut Street, from ED (Education District) to R-2 (One Unit Residential).

Summary:

College Heights Baptist Church has applied for a zone change of its property located at 1927 South Walnut Street from ED (Education District) to R-2 (One Unit Residential). The property is the location of the former Garfield School, which was sold to the church several years ago, and is being used by the church as a community center. Properties surrounding the subject property are zoned R-2 (One Unit Residential) on the north, east and west; and ED (Education District) to the south and southeast. The church itself, located directly east of the subject property, is currently zoned R-2 (One Unit Residential).

The proposed zone change is the first step in the church's plan to construct an approximately 14,000 square foot addition to the former school building for a worship center and gymnasium capable of accommodating up to 600 persons. As the property is currently zoned, ED (Education District), a church is not listed as a permitted use, and is, therefore, considered to be a legal, non-conforming use. Legal non-conforming structures are not permitted to be enlarged or expanded. A zone change to R-2 (One Unit Residential) would allow a church as a permitted use, by right, and allow for the planned expansion.

If the zone change is approved, the next step in the church's planned project is the vacation of an undeveloped piece of South Spruce Street that bisects a portion of the site. The final step in the process will be the submittal of a site plan for the construction of the addition, which would then be reviewed by the Planning and Zoning Commission at a future public hearing.

In 2011, the Planning and Zoning Commission and the City Council approved a text amendment to the Municipal Code to address “assembly uses.” Assembly uses are those uses where facilities are provided for the general public or for membership groups to assemble for civic, educational, political, religious, entertainment, or social purposes. Examples are churches, schools, assembly halls, movie theaters, and auditoriums. While assembly uses of limited scale are a valuable component of a complete neighborhood, larger assembly uses may be unsuitable and out of character in residential areas because of the possibility of significant land use impacts associated with the uses including the volume of traffic, parking, noise, lighting and aesthetics. The text amendment that was approved by the Planning and Zoning Commission and City Council limited “neighborhood assembly uses” to a maximum seating/occupancy of 600 persons, and determined that assembly uses with up to 600 persons are appropriate, and should be permitted in residential areas. If an assembly use accommodates more than 600 persons, it is only permitted in commercial/industrial areas.

The Comprehensive Land Use Plan is the City’s planning document that describes the values and ideals expressed by the community for its future. The Plan was created in 2000 and was based on approximately two (2) years of citizen meetings and visioning intended to create a set of goals and policies regarding land use in the Casper area. Whenever a zone change is proposed, the Planning and Zoning Commission and City Council should base their decisions on whether to approve the zone change on the criteria expressed in the Comprehensive Land Use Plan. Furthermore, section 17.12.170 of the Casper Municipal Code specifies that staff must review zone change applications in context with the approved Comprehensive Land Use Plan and provide a recommendation to the Planning and Zoning Commission and the City Council based on whether the zone change proposal conforms to the Plan.

The Future Land Use Plan is a map element of the Comprehensive Land Use Plan that visibly sets the City’s policy regarding future zoning and land use patterns. It also provides assurance and direction to property owners and the private development sector with respect to the desired development activity of specific areas. In this case, the Future Land Use Plan element of the 2000 Casper Area Comprehensive Land Use Plan shows the desired future land use of the general area surrounding the zone change request to be “single-family – moderate density.” A zone change to R-2 (One Unit Residential), therefore, is consistent with the long-range plan for the area.

The proposed R-2 (One Unit Residential) zoning district allows for any and all of the following permitted uses:

1. Conventional site-built single-family dwellings and manufactured homes with siding material consisting of wood or wood products, stucco, brick, rock, or horizontal lap wood, steel or vinyl siding;
2. Day-care, adult;

3. Family child care home;
4. Parks, playgrounds, historical sites, golf courses, and other similar recreational facilities used during daylight hours;
5. Schools, public, parochial, and private elementary, junior and senior high;
6. Neighborhood assembly uses;
7. Neighborhood grocery;
8. Group home;
- 9. Church.**

The Planning and Zoning Commission approved the zone change at their public hearing on May 28, 2013, and is forwarding a “do-pass” recommendation to the City Council. There were concerns expressed by several of the Planning and Zoning Commissioners about how traffic from the site would be handled when the church expands; however, it was determined that any traffic concerns would be handled when the site plan is submitted for review and approval in the future.

# 1927 SOUTH WALNUT STREET



**Legend**  
■ Subject Property



ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE APPROVING A ZONE CHANGE FOR  
BLOCKS 13 AND 20, COMMUNITY PARK 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 ED (Education District) to R-2 (One Unit Residential); and,

WHEREAS, after a public hearing on May 28, 2013, 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:

Blocks 13 and 20, Community Park Addition, located generally at 1927 South Walnut Street, is hereby rezoned from zoning classification, ED (Education District) to R-2 (One Unit 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 1st reading the \_\_\_\_ day of \_\_\_\_\_, 2013.

PASSED on 2nd reading the \_\_\_\_ day of \_\_\_\_\_, 2013.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the day of \_\_\_\_\_, 2013.

APPROVED AS TO FORM:

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ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

---

V.H. McDonald  
City Clerk

---

Paul C. Bertoglio  
Mayor

June 25, 2013

MEMO TO: John C. Patterson, City Manager  
FROM: V.H. McDonald, Administrative Services Director  
SUBJECT: Increasing Rocky Mountain Power Franchise Fee

Recommendation:

That Council, by ordinance, increase the franchise fee assessed Rocky Mountain Power from the current 4% of gross sales to 5%.

Summary:

At the April 15, 2013 Work Session the City Council considered a proposal to increase the franchise fees assessed by Rocky Mountain Power. Council supported the proposal and City Council Leadership directed that staff prepare the necessary documents to initiate and provide for the increase. Accordingly, at its May 21, 2013 Regular Meeting, the City Council authorized the Mayor to execute and deliver a Letter of Intent to Rocky Mountain Power proposing to increase the franchise fee rate assessed by Rocky Mountain Power. The Letter of Intent to Rocky Mountain was received by Rocky Mountain Power May 23, 2013. The final step in providing for the increase is for the City Council to consider an ordinance raising the franchise rate.

The current franchise ordinance granting Rocky Mountain Power franchise to operate and maintain facilities specifies that Rocky Mountain Power shall pay the City 4% of Rocky Mountain Power gross operation revenue derived from the sale of electricity within the City's corporate limits. (The franchise fee is generally not paid on sales to governments or on uncollectible revenues from customers.)

Local economic development representatives proposed that the City increase the franchise fee assessed Rocky Mountain Power by 1%. This increase would provide approximately \$470,000 of revenue per year. It was also proposed that this additional revenue be used to fund electrical line service extension studies, and to assist in line extension for existing businesses or for the locating of new businesses. From information received from Rocky Mountain Power in January of 2013, the 1% franchise fee rate change would increase the average residential customer monthly bill approximately \$.76 per month, or \$9.12 annually.

An ordinance has been prepared for Council's consideration.

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE AMENDING ORDINANCE NO. 24-99, PERTAINING TO THE FRANCHISE AGREEMENT WITH PACIFICORP, AN OREGON CORPORATION, DOING BUSINESS AS PACIFIC POWER AND LIGHT COMPANY.

WHEREAS, the City of Casper, by ordinance, sets the franchise fee rates charged utility companies for use of the City's right of ways; and

WHEREAS, Ordinance No. 24-99 set the franchise fee rate for Rocky Mountain Power (successor to PACIFICORP) and allows for the review of the franchise fee rate every three and one half year franchise period; and

WHEREAS, currently a three and one half year franchise review period is open; and

WHEREAS, the City has elected to renegotiate the franchise fee rate with Rocky Mountain Power; and

WHEREAS, Rocky Mountain Power has received the required notice that the City desires to review the franchise fee rate during this franchise review period; and

WHEREAS, Rocky Mountain Power and the City, through negotiations, have agreed to a one percent (1%) increase in the franchise fee rate from four percent (4.0%) to five percent (5.0%) under the franchise ordinance.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY OF CASPER, WYOMING: That the first paragraph of Section 6 of Ordinance No. 24-99 is amended to reflect a franchise fee of five percent (5.0%).

PASSED on 1st reading the \_\_\_\_\_ day of \_\_\_\_\_, 2013.

PASSED on 2nd reading the \_\_\_\_\_ day of \_\_\_\_\_, 2013.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the \_\_\_\_ day of \_\_\_\_\_, 2013.

ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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

\_\_\_\_\_  
Kenye Schlager  
Mayor

June 26, 2013

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director  
Kristin Edwards, Community Development Technician

SUBJECT: Authorizing Fiscal Year 2013-2014 Contract with Community Action Partnership of Natrona County, in an Amount not to Exceed \$291,166, for the Provision of Human Services and Management of LifeSteps Campus.

Recommendation:

That Council, by resolution, approve a Contract for Professional Services with Community Action Partnership of Natrona County, in an amount not to exceed \$291,166, to provide funding to various social service agencies for provision of human service needs for the community.

Summary:

The Community Action Partnership of Natrona County (CAP) is budgeted to receive \$291,166 during Fiscal Year 2013-2014. The General Fund, through its Health/Social/Community Services cost center will provide \$116,166, and the Optional 1%#14 Sales Tax will provide \$175,000. CAP serves as a clearinghouse for all human service needs for the community. CAP carefully monitors the expenditure of these funds. Please see the attached Exhibit A which contains the budget request information provided by CAP.

A resolution has been prepared for Council's consideration.

## CONTRACT FOR PROFESSIONAL SERVICES

### PART I - AGREEMENT

This Contract for Professional Services ("Contract") is entered into on this \_\_\_\_\_ day of \_\_\_\_\_, 2013, 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. Community Action Partnership of Natrona County, 800 Werner Court, Suite 201, Casper, Wyoming, 82601 ("Community Action Partnership" or "Contractor").

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

### RECITALS

A. The City is authorized to contract with certain agencies to provide various services within its jurisdiction pursuant to Wyoming State Statute 15-1-103(a)(xlv).

B. The voters of Natrona County approved the Optional 1%#14 Sales Tax in November, 2010; and, within recommendations from the Optional 1%#14 Sales Tax, the Citizens' Advisory Committee allocated funding for human services programs.

C. The City will budget a portion of the Optional 1%#14 Sales Tax funds for said projects.

D. The Contractor represents that it is ready, willing, and able to provide the professional services to City as required by this Contract.

E. The City desires to retain the Contractor for such services.

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

#### 1. SCOPE OF SERVICES:

The Contractor shall perform the following services in connection with and respecting the project:

- A. Community Action Partnership shall provide full management of LifeSteps Campus Buildings A, C, E, F, G, H, K, and L to include tenant recruitment, lease paperwork, minor repairs not to exceed \$1,000.00, and oversight of the property in general.

- B. Community Action Partnership shall submit its proposed budget for the next fiscal year to the City for approval by April 15 of each year.
- C. Community Action Partnership shall provide services as provided in the funding proposal to the City, and act as City designee for the purpose of monitoring compliance by human service agencies utilizing general funds and contracting with the City.

2. TIME OF PERFORMANCE:

The services of the Contractor shall be undertaken and completed on or before the 30<sup>th</sup> day of June, 2013.

3. COMPENSATION:

It is expressly understood and agreed that in no event shall the total compensation and reimbursement, if any, to be paid hereunder, exceed the maximum sum of Two Hundred Ninety One Thousand One Hundred Sixty Six Dollars (\$291,166). This amount is comprised of the following from the City of Casper's fiscal year 2013-2014 budget:

Administration	\$ 76,299
General Fund	39,867
Optional 1%#14 Sales Tax	<u>175,000</u>
TOTAL	\$ 291,166

4. METHOD OF PAYMENT:

Payment will be made following receipt of an itemized invoice from the Contractor for services rendered in conformance with the Contract, and following approval by the Casper City Council. Contractor shall submit an invoice for payment specifying that it has performed the services rendered under this Contract, in conformance with the Contract, and that it is entitled to receive the amount requested under the terms of the Contract.

If amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other items or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this Contract.

5. FINANCIAL REPORTS:

Community Action Partnership shall keep and maintain proper records reflecting all revenues and expenditures and shall make annual financial reports. Community Action Partnership shall provide City with a copy of the annual report and audit by September 1, 2013.

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

5. FINANCIAL REPORTS:

Community Action Partnership shall keep and maintain proper records reflecting all revenues and expenditures and shall make annual financial reports. Community Action Partnership shall provide City with a copy of the annual report and audit by September 1, 2014.

6. PROGRAM REPORTS:

Community Action Partnership shall submit to the City Manager quarterly reports no later than September 15, 2013; January 15, 2014; April 15, 2014; and, July 15, 2014, reflecting the services provided, the number of persons served, and applicant information requested in the terms of this contract.

7. ACCESS TO RECORDS:

Community Action Partnership agrees to give the City, or its designee, general access to all agency records in connection with this Contract, except as provided by law, including, but not limited to program records and reports.

8. RETENTION OF RECORDS:

Community Action Partnership shall establish and maintain sufficient records to enable the City to determine whether the recipient has met the requirements of this Contract. At a minimum, records shall be retained by the Community Action Partnership for a period not less than three years. A copy of said records shall be submitted to the City at the time of request for payments.

9. TERMS AND CONDITIONS:

This Contract is subject to and incorporates the provisions attached hereto as PART II -- GENERAL TERMS AND CONDITIONS.

10. SEVERABILITY:

The parties intend that the provisions of this Contract are severable. Should a Court of competent jurisdiction hereof declare any portion invalid, such declaration shall not affect the remaining provisions.

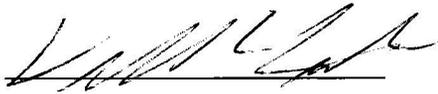
11. EXTENT OF CONTRACT:

This Contract represents the entire and integrated Contract between the City and the Contractor, and supersedes all prior negotiations, representations, or agreements, either written or oral. The Contract may be amended only by written instrument signed by both the City's and the Contractor's authorized representatives.

The City and the Contractor each individually represent that they have the requisite authority to execute this Contract and perform the services described in this Contract.

**IN WITNESS WHEREOF**, the undersigned duly authorized representatives of the parties have executed this Contract as of the day and year above.

APPROVED AS TO FORM:



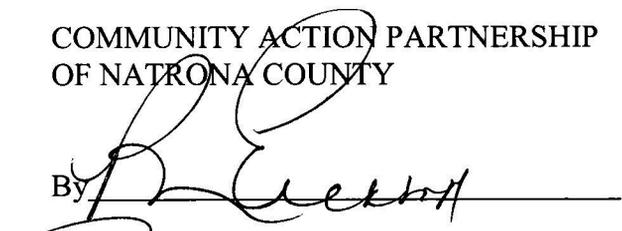
ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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

\_\_\_\_\_  
Kenyne Schlager  
Mayor

COMMUNITY ACTION PARTNERSHIP  
OF NATRONA COUNTY

By 

\_\_\_\_\_  
Brenda Eickhoff  
Printed Name

\_\_\_\_\_  
Executive Director  
Title

## **CONTRACT FOR PROFESSIONAL SERVICES**

### **PART II - GENERAL TERMS AND CONDITIONS**

1. TERMINATION OF CONTRACT:

1.1 The City may terminate this Contract anytime by providing thirty (30) days written notice to Contractor of intent to terminate said Contract. In such event, all finished or unfinished documents, data, studies and reports prepared by the Contractor under this Contract shall, at the option of the City, become its property, and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.

1.2 Notwithstanding the above, the Contractor shall not be relieved of liability to the City for damages sustained by the City, by virtue of termination of the Contract by Contractor, or any breach of the Contract by the Contractor, and the City may withhold any payments to the Contractor for the purpose of setoff until such time as the exact amount of damages due the City from the Contractor are determined.

2. CHANGES:

The City may, from time to time, request changes in the scope of the services of the Contract. Such changes, including any increase or decrease in the amount of the Contractor's compensation, which are mutually agreed upon between the City and the Contractor, shall be incorporated in written amendments to this Contract. There shall be no increase in the amount of Contractor's compensation unless approved by Resolution adopted by City.

3. ASSIGNABILITY:

The Contractor shall not assign any interest in this Contract, and shall not transfer any interest in the same (whether by assignment or novation) without the prior written approval of the City: provided, however, that claims for money due or to become due the Contractor from the City under this Contract may be assigned to a bank, trust company, or other financial institution, or to a trustee in bankruptcy, without such approval. Notice of any assignment or transfer shall be furnished to the City within five (5) business days of any assignment or transfer.

4. AUDIT:

The City or any of its duly authorized representatives shall have access to any books, documents, papers, and records of the Contractor which are directly pertinent to the Contract for the purpose of making audit, examination, excerpts, and transactions.

5. EQUAL EMPLOYMENT OPPORTUNITY:

In carrying out the program, the Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or disability. The Contractor shall take affirmative action to insure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, or disability. Such action shall include, but not be limited, to the following: employment upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor shall post in conspicuous places, available to employees and applicants for employment, notices required by the government setting forth the provisions of this nondiscrimination clause. The Contractor shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or disability.

6. OWNER OF PROJECT MATERIALS:

All finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, and reports prepared by the Contractor under this Contract shall be considered the property of the City, and upon completion of the services to be performed, they will be turned over to the City provided that, in any case, the Contractor may, at no additional expense to the City, make and retain such additional copies thereof as Contractor desires for its own use; and provided further, that in no event may any of the documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, or other reports retained by the Contractor be released to any person, agency, corporation, or organization without the written consent of the City.

7. FINDINGS CONFIDENTIAL:

All reports, information, data, etc., given to or prepared, or assembled by the Contractor under this Contract are confidential and shall not be made available to any individual or organization by the Contractor without the prior written consent of the City.

8. GOVERNING LAW:

This Contract shall be governed by the laws of the State of Wyoming. The Contractor shall also comply with all applicable laws, ordinances, and codes of the local, state, or federal governments and shall not trespass on any public or private property in performing any of the work embraced by this Contract.

9. PERSONNEL:

The Contractor represents that it has, or will secure, all personnel required in performing the services under this Contract. Such personnel shall not be employees of the City. All of the services required shall be performed by the Contractor, or under its supervision, and all personnel engaged in the work shall be fully qualified. All personnel employed by Contractor shall be employed in conformity with applicable local, state or federal laws.

10. SUBCONTRACTOR:

The Contractor shall not employ any subcontractor to perform any services in the scope of this project, unless the subcontractor is approved in writing by the City. Any approved subcontractor shall be paid by the Contractor.

11. INSURANCE AND INDEMNIFICATION:

11.1 Prior to commencement of work, Contractor shall procure and at all times maintain with insurer acceptable to the City the following minimum insurance protecting the Contractor and City against liability from damages because of injuries, including death, suffered by persons, including employees of the City, and liability from damages to property arising from and growing out of the Contractor's negligent operations in connection with the performance of this Contract.

	<u>LIMITS</u>
A. Worker's Compensation	Statutory
B. Comprehensive General Liability	\$500,000 combined single unit
C. Professional Liability/Errors & Omissions	Not Applicable

11.2 Contractor shall provide City with certificates evidencing such insurance as outlined above **prior** to beginning any work under this Contract. Such certificates shall provide thirty (30) days advance written notice to City of cancellation or non-renewal, and except for Workers Compensation and professional liability insurance, shall list the City as an additional insured.

11.3 In addition, upon request by the City, Contractor shall provide City with copies of insurance policies and/or policy endorsements listing the City as an additional insured. City's failure to request or review such insurance certificates or policies shall not affect City's rights or Contractor's obligations hereunder.

11.4 Contractor agrees to indemnify the City, its employees, officers, council members, officials, agents, and members of its boards or commissions, and hold them harmless from all liability for damage to property, or injury to or death to persons, including all costs, expenses, and attorney's fees incurred related thereto, arising from the negligence of the Contractor.

11.5 It is recognized by and between the parties to this Contract that the insurance requirements contained herein are the maximum liabilities which may be imposed under Wyoming Statutes 1-39-101 et seq. In the event the maximum liability allowed by law is altered, either during the term of this Contract, or any subsequent terms, then such insurance as outlined above from Contractor shall be amended accordingly so as to provide insurance in an amount equal to or greater than the maximum liability imposed by law. The parties agree that failure to provide proof of insurance as outlined above, or any lapse in that coverage, will result in the City having the option to immediately terminate this Contract.

11.6 The Contractor shall procure and maintain, at its own cost, any additional kinds and amounts of insurance which, in its own judgment, may be necessary for its proper protection.

12. INTENT:

Contractor represents that it has read and agrees to the terms of this Contract and further agrees that it is the intent of the parties that Contractor shall perform all of the services for the compensation set forth in this Contract. Contractor also agrees that it is the specific intent of the parties, and a material condition of this Contract, that it shall not be entitled to compensation for other services rendered unless specifically authorized by the City by Resolution of its governing body. Contractor agrees that it has carefully examined the scope of services, and that the compensation is adequate for performance of this Contract.

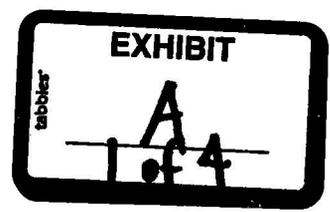
13. WYOMING GOVERNMENTAL CLAIMS ACT:

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

14. NO THIRD PARTY BENEFICIARY RIGHTS:

The parties to this Contract do not intend to create in any other individual or entity the status of third-party beneficiary, and this Contract shall not be construed so as to create such status. The rights, duties and obligations contained in this Contract shall operate only between the parties to this Contract, and shall inure solely to the benefit of the parties to this Contract. The parties to this Contract intend and expressly agree that only

parties signatory to this Contract shall have any legal or equitable right to seek to enforce this Contract, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Contract, or to bring an action for the breach of this Contract.



## FY 2014 CITY BUDGET REQUEST SUMMARY

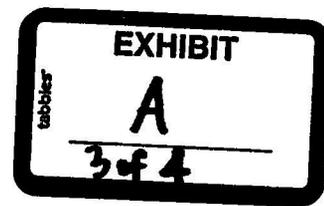
<u>City Funding</u>	<u>FY 13 Budget</u>	<u>FY 14 Request</u>
<b>General Fund</b>	\$ 116,166	\$ 116,166
<b>1% Funding</b>	\$ 175,000	\$ 175,000
	\$ 291,166	\$ 291,166
 <b><u>Other Funding</u></b>		
Natrona County General Fund	\$ 116,166	\$ 116,166
Natrona County 1%	\$ 87,500	\$ 87,500
Other (Federal, State, Private and Program Income)	\$ 1,308,387	\$ 1,292,754
<b>TOTAL COMMUNITY ACTION BUDGET:</b>	<b>\$ 1,890,719</b>	<b>\$ 1,787,586</b>



**BUDGET DETAIL**

**I. General Fund Budget**

<b>Line Item</b>	<b>FY 13 Budget</b>	<b>FY 14 Budget Request</b>
Salaries - 1.0 FTE Executive Director @ \$74,830 * 50% = \$37,415  1.0 FTE Administrative Assistant @ \$27,000 * 50% = \$13,500	\$50,915	\$50,915
Wyoming Retirement - 2 Employees @ 12.69% * 50%	\$6,461	\$6,461
Social Security Match and Medicare @ 7.65% * \$50,915	\$3,895	\$3,895
Employee Medical Insurance 2 employees @ \$1,065 month * 50%	\$4,140	\$12,780
Unemployment Insurance @ 1.05% * 22,300 * 2 * 50%	\$234	\$234
Worker's Comp @ 1.29% * 50%	\$318	\$606
Contractual Services -Accounting (25%)	\$1,800	\$1,000
Maintenance Contracts - Copier lease and Accounting Software Maintenance agreement @ \$250.00/mo	\$3,000	\$1,000
Office Supplies	\$2,800	\$0
Agency Funding	\$42,593	\$39,275
<b>TOTAL</b>	<b>\$116,166</b>	<b>\$116,166</b>



**II. 1% BUDGET**

<b>Line Item</b>	<b>FY 13 Budget Request</b>	<b>FY 14 Budget</b>
Agency Funding	\$ 175,000	\$ 175,000

**III. Human Services Agency Allocations**

<b>SOURCE</b>	<b>FY 13 Funding</b>	<b>FY 14 Funding</b>
City 1%	\$175,000	\$175,000
City General	\$116,166	\$116,166
County 1%	\$87,500	\$87,500
County General	\$116,166	\$116,166
	\$494,832	\$494,832
<b>ALLOCATION</b>		
CAPNC Admin.	\$147,146	\$153,782
Community Agency Funding	\$347,686	\$341,050

Below is the list of agencies and funding they received from City and County general funds and 1 cent funds in FY 2013. Request for Fiscal Year 2014 are due to the CAPNC office on May 8, 2013. We are scheduled to conduct agency hearings the last week in May with final funding proposals for agency applications being made at the June 25, 2013 board meeting. A list of application requests will be forwarded upon receipt.

<b>AGENCY</b>	<b>FY 2013 Allocation</b>
The ARC of Natrona County	\$9,103
CASA	\$12,000
Child Development	\$13,597
Transitional Housing Expansion	\$77,894
Central Wyoming Rescue Mission	\$8,000
HCH Clinic	\$23,000
Big Brothers Big Sisters	\$5,000
Casper Family Connections	\$5,000
Mercer House	\$25,130
Central Wyoming Senior Citizens	\$29,730
Self Help Center	\$40,000
Life Steps Transitional Housing Program	\$32,200
Wyoming Senior Citizens, Inc.	\$9,200
Youth Crisis Center – Henry Home	\$15,000
Children’s Advocacy Project, Inc.	\$19,697
Emergency Funding – rental closures, extreme weather,	\$23,135
<b>TOTAL</b>	<b>\$347,686</b>

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH COMMUNITY ACTION PARTNERSHIP OF NATRONA COUNTY.

WHEREAS, the City is authorized to contract with certain agencies to provide various services within its jurisdiction pursuant to Wyoming State Statutes 15-1-103 (a)(xlv); and,

WHEREAS, the City of Casper has approved funding for Fiscal Year 2013-2014 in an amount not to exceed Two Hundred Ninety One Thousand One Hundred Sixty Six Dollars (\$291,166) to the programs of the Community Action Partnership of Natrona County.

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 Contract for Professional Services with the Community Action Partnership of Natrona County, for Fiscal Year 2013-2014, under terms and conditions more specifically delineated in the contract.

BE IT FURTHER RESOLVED: That the City Manager is authorized to make verified partial payments during the term of this contract, in an amount not to exceed Two Hundred Ninety One Thousand One Hundred Sixty Six Dollars (\$291,166)

PASSED, APPROVED AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2013.

ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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

\_\_\_\_\_  
Kenyne Schlager  
Mayor

June 26, 2013

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director  
Kristin Edwards, Community Development Technician

SUBJECT: Authorizing Fiscal Year 2013-2014 Contract with the Youth Crisis Center, in an Amount not to Exceed \$60,000, for the Provision of Human Services.

Recommendation:

That Council, by resolution, approve a Contract for Professional Services with the Youth Crisis Center, in an amount not to exceed \$60,000, for Fiscal Year 2013-2014.

Summary:

The Youth Crisis Center is budgeted to receive \$60,000 from the General Fund, through its Health/Social/Community Services cost center, during Fiscal Year 2013-2014. The contract requires the Youth Crisis Center to provide shelter, food, transportation and/or counseling. The Youth Crisis Center shall provide shelter as an alternative to jail, intervention services, and shall endeavor to increase the number of youth who may be returned home.

A resolution has been prepared for Council's consideration.

## CONTRACT FOR PROFESSIONAL SERVICES

### PART I - AGREEMENT

This Contract for Professional Services ("Contract") is entered into on this \_\_\_\_ day of \_\_\_\_\_, 2013, 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. Youth Crisis Center, 915 South McKinley Street, Casper, Wyoming, 82601 ("YCC" or "Contractor").

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

### RECITALS

- A. The City is authorized to contract with certain agencies to provide various services within its jurisdiction pursuant to Wyoming State Statute 15-1-103(a)(xlv).
- B. The City has allocated a portion of its General Fund to assist with the provision of human services.
- C. The City will budget Sixty Thousand Dollars (\$60,000) to the Youth Crisis Center to provide shelter, food, transportation and/or counseling to at risk youth or youth in crisis.
- D. The Contractor represents that it is ready, willing, and able to provide the professional services to City as required by this Contract.
- E. The City desires to retain the Contractor for such services.

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

1. SCOPE OF SERVICES:

The Contractor shall perform the following services in connection with and respecting the project:

- A. Contractor shall provide shelter, food, transportation and counseling services to a minimum of 450 youth, and endeavor to increase the number of youth who may be returned home.

2. TIME OF PERFORMANCE:

The services of the Contractor shall be undertaken and completed on or before the 30<sup>th</sup> day of June, 2014.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Contractor shall be compensated for services performed in accordance with paragraph 1, not to exceed a lump sum of Sixty Thousand Dollars (\$60,000).

4. METHOD OF PAYMENT:

Payment will be made following receipt of an itemized invoice from the Contractor for services rendered in conformance with the Contract, and following approval by the Casper City Council. Contractor shall submit an invoice for payment specifying that it has performed the services rendered under this Contract, in conformance with the Contract, and that it is entitled to receive the amount requested under the terms of the Contract.

If amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other items or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this Contract.

5. FINANCIAL REPORTS:

Youth Crisis Center shall keep and maintain proper records reflecting all revenues and expenditures and shall make annual financial reports. Youth Crisis Center shall provide City with a copy of the annual report and audit by September 1, 2013.

6. PROGRAM REPORTS:

Youth Crisis Center shall submit to the City Manager quarterly reports no later than September 15, 2013; January 15, 2014; April 15, 2014; and, July 15, 2014, reflecting the services provided, the number of persons served, and applicant information requested in the terms of this contract.

7. ACCESS TO RECORDS:

Youth Crisis Center agrees to give the City, or its designee, general access to all agency records in connection with this Contract, except as provided by law, including, but not limited to program records and reports.

8. RETENTION OF RECORDS:

Youth Crisis Center shall establish and maintain sufficient records to enable the City to determine whether the recipient has met the requirements of this Contract. At a minimum, records shall be retained by the Youth Crisis Center for a period not less than three years. A copy of said records shall be submitted to the City at the time of request for payments.

9. TERMS AND CONDITIONS:

This Contract is subject to and incorporates the provisions attached hereto as PART II -- GENERAL TERMS AND CONDITIONS.

10. SEVERABILITY:

The parties intend that the provisions of this Contract are severable. Should a Court of competent jurisdiction hereof declare any portion invalid, such declaration shall not affect the remaining provisions.

11. EXTENT OF CONTRACT:

This Contract represents the entire and integrated Contract between the City and the Contractor, and supersedes all prior negotiations, representations, or agreements, either written or oral. The Contract may be amended only by written instrument signed by both the City's and the Contractor's authorized representatives.

The City and the Contractor each individually represent that they have the requisite authority to execute this Contract and perform the services described in this Contract.

**IN WITNESS WHEREOF**, the undersigned duly authorized representatives of the parties have executed this Contract as of the day and year above.

APPROVED AS TO FORM:



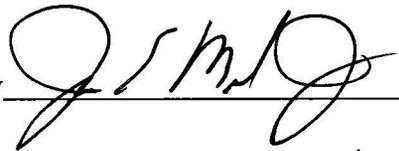
ATTEST:

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

CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Kenyne Schlager  
Mayor

YOUTH CRISIS CENTER

By  \_\_\_\_\_

James Meador  
\_\_\_\_\_  
Printed Name

President  
\_\_\_\_\_  
Title

## **CONTRACT FOR PROFESSIONAL SERVICES**

### **PART II - GENERAL TERMS AND CONDITIONS**

1. TERMINATION OF CONTRACT:

1.1 The City may terminate this Contract anytime by providing thirty (30) days written notice to Contractor of intent to terminate said Contract. In such event, all finished or unfinished documents, data, studies and reports prepared by the Contractor under this Contract shall, at the option of the City, become its property, and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.

1.2 Notwithstanding the above, the Contractor shall not be relieved of liability to the City for damages sustained by the City, by virtue of termination of the Contract by Contractor, or any breach of the Contract by the Contractor, and the City may withhold any payments to the Contractor for the purpose of setoff until such time as the exact amount of damages due the City from the Contractor are determined.

2. CHANGES:

The City may, from time to time, request changes in the scope of the services of the Contract. Such changes, including any increase or decrease in the amount of the Contractor's compensation, which are mutually agreed upon between the City and the Contractor, shall be incorporated in written amendments to this Contract. There shall be no increase in the amount of Contractor's compensation unless approved by Resolution adopted by City.

3. ASSIGNABILITY:

The Contractor shall not assign any interest in this Contract, and shall not transfer any interest in the same (whether by assignment or novation) without the prior written approval of the City: provided, however, that claims for money due or to become due the Contractor from the City under this Contract may be assigned to a bank, trust company, or other financial institution, or to a trustee in bankruptcy, without such approval. Notice of any assignment or transfer shall be furnished to the City within five (5) business days of any assignment or transfer.

4. AUDIT:

The City or any of its duly authorized representatives shall have access to any books, documents, papers, and records of the Contractor which are directly pertinent to the Contract for the purpose of making audit, examination, excerpts, and transactions.

5. EQUAL EMPLOYMENT OPPORTUNITY:

In carrying out the program, the Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or disability. The Contractor shall take affirmative action to insure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, or disability. Such action shall include, but not be limited, to the following: employment upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor shall post in conspicuous places, available to employees and applicants for employment, notices required by the government setting forth the provisions of this nondiscrimination clause. The Contractor shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or disability.

6. OWNER OF PROJECT MATERIALS:

All finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, and reports prepared by the Contractor under this Contract shall be considered the property of the City, and upon completion of the services to be performed, they will be turned over to the City provided that, in any case, the Contractor may, at no additional expense to the City, make and retain such additional copies thereof as Contractor desires for its own use; and provided further, that in no event may any of the documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, or other reports retained by the Contractor be released to any person, agency, corporation, or organization without the written consent of the City.

7. FINDINGS CONFIDENTIAL:

All reports, information, data, etc., given to or prepared, or assembled by the Contractor under this Contract are confidential and shall not be made available to any individual or organization by the Contractor without the prior written consent of the City.

8. GOVERNING LAW:

This Contract shall be governed by the laws of the State of Wyoming. The Contractor shall also comply with all applicable laws, ordinances, and codes of the local, state, or federal governments and shall not trespass on any public or private property in performing any of the work embraced by this Contract.

9. PERSONNEL:

The Contractor represents that it has, or will secure, all personnel required in performing the services under this Contract. Such personnel shall not be employees of the City. All of the services required shall be performed by the Contractor, or under its supervision, and all personnel engaged in the work shall be fully qualified. All personnel employed by Contractor shall be employed in conformity with applicable local, state or federal laws.

10. SUBCONTRACTOR:

The Contractor shall not employ any subcontractor to perform any services in the scope of this project, unless the subcontractor is approved in writing by the City. Any approved subcontractor shall be paid by the Contractor.

11. INSURANCE AND INDEMNIFICATION:

11.1 Prior to commencement of work, Contractor shall procure and at all times maintain with insurer acceptable to the City the following minimum insurance protecting the Contractor and City against liability from damages because of injuries, including death, suffered by persons, including employees of the City, and liability from damages to property arising from and growing out of the Contractor's negligent operations in connection with the performance of this Contract.

	<u>LIMITS</u>
A. Worker's Compensation	Statutory
B. Comprehensive General Liability	\$500,000 combined single unit
C. Professional Liability/Errors & Omissions	Not Applicable

11.2 Contractor shall provide City with certificates evidencing such insurance as outlined above **prior** to beginning any work under this Contract. Such certificates shall provide thirty (30) days advance written notice to City of cancellation or non-renewal, and except for Workers Compensation and professional liability insurance, shall list the City as an additional insured.

11.3 In addition, upon request by the City, Contractor shall provide City with copies of insurance policies and/or policy endorsements listing the City as an additional insured. City's failure to request or review such insurance certificates or policies shall not affect City's rights or Contractor's obligations hereunder.

11.4 Contractor agrees to indemnify the City, its employees, officers, council members, officials, agents, and members of its boards or commissions, and hold them harmless from all liability for damage to property, or injury to or death to persons, including all costs, expenses, and attorney's fees incurred related thereto, arising from the negligence of the Contractor.

11.5 It is recognized by and between the parties to this Contract that the insurance requirements contained herein are the maximum liabilities which may be imposed under Wyoming Statutes 1-39-101 et seq. In the event the maximum liability allowed by law is altered, either during the term of this Contract, or any subsequent terms, then such insurance as outlined above from Contractor shall be amended accordingly so as to provide insurance in an amount equal to or greater than the maximum liability imposed by law. The parties agree that failure to provide proof of insurance as outlined above, or any lapse in that coverage, will result in the City having the option to immediately terminate this Contract.

11.6 The Contractor shall procure and maintain, at its own cost, any additional kinds and amounts of insurance which, in its own judgment, may be necessary for its proper protection.

12. INTENT:

Contractor represents that it has read and agrees to the terms of this Contract and further agrees that it is the intent of the parties that Contractor shall perform all of the services for the compensation set forth in this Contract. Contractor also agrees that it is the specific intent of the parties, and a material condition of this Contract, that it shall not be entitled to compensation for other services rendered unless specifically authorized by the City by Resolution of its governing body. Contractor agrees that it has carefully examined the scope of services, and that the compensation is adequate for performance of this Contract.

13. WYOMING GOVERNMENTAL CLAIMS ACT:

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

14. NO THIRD-PARTY BENEFICIARY RIGHTS:

The parties to this Contract do not intend to create in any other individual or entity the status of third-party beneficiary, and this Contract shall not be construed so as to create such status. The rights, duties and obligations contained in this Contract shall operate only between the parties to this Contract, and shall inure solely to the benefit of the parties to this Contract. The parties to this Contract intend and expressly agree that only parties signatory to this Contract shall have any legal or equitable right to seek to enforce this Contract, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Contract, or to bring an action for the breach of this Contract.

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH THE YOUTH CRISIS CENTER.

WHEREAS, the City is authorized to contract with certain agencies to provide various services within its jurisdiction pursuant to Wyoming State Statutes 15-1-103 (a)(xlv); and,

WHEREAS, the City of Casper has approved funding for Fiscal Year 2013-2014 in an amount not to exceed Sixty Thousand Dollars (\$60,000) to the programs of the Youth Crisis Center.

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 Contract for Professional Services with the Youth Crisis Center for Fiscal Year 2013-2014, under terms and conditions more specifically delineated in the contract.

BE IT FURTHER RESOLVED: That the City Manager is authorized to make verified partial payments during the term of this contract, in an amount not to exceed Sixty Thousand Dollars (\$60,000).

PASSED, APPROVED AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2013.

ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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

\_\_\_\_\_  
Kenyne Schlager  
Mayor

June 26, 2013

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director  
Kristin Edwards, Community Development Technician

SUBJECT: Authorizing Fiscal Year 2013-2014 Contract with the Superior Structures, in an Amount not to Exceed \$5,000.00, for the performance of services related to Housing and Community Development programs.

Recommendation:

That Council, by resolution, approve a professional services contract with Superior Structures to perform services related to Housing and Community Development programs administered by the City at a rate of \$34 per hour and not to exceed 147 hours per year.

Summary:

For the past nine (9) years, Neal Sutton, a licensed general contractor and owner of Superior Structures, has successfully performed the contract inspector duties for the Housing and Community Development Division. Mr. Sutton develops project specifications and performs inspection duties on all Community Development Block Grant rehabilitation projects, World Changers, Emergency Repair programs, rehabilitation activities at LifeSteps Campus, and demolition projects.

Mr. Sutton is trained and certified as a Risk Assessor and Clearance Technician for lead-based paint. He is one of three (3) certified persons in the state. The Scope of Services portion of the contract expands Mr. Sutton's duties to include conducting risk assessment and lead-based paint inspections on City rehabilitation projects involving lead-based paint reducing the need for outside lead-based inspectors.

# CONTRACT FOR PROFESSIONAL SERVICES

## PART I - AGREEMENT

This Contract for Professional Services ("Contract") is entered into on this \_\_\_\_\_ day of \_\_\_\_\_, 2013, 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. Superior Structures, 277 North 4<sup>th</sup> Avenue, Casper, Wyoming, 82604 ("Contractor").

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

### RECITALS

- A. The City is undertaking various rehabilitation and demolition projects.
- B. The project requires professional services for inspection of rehabilitation and demolition projects for the City, as required by the Housing and Community Development Division.
- C. The Contractor represents that it is ready, willing, and able to provide the professional services to City as required by this Contract.
- D. The City desires to retain the Contractor for such services.

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

1. SCOPE OF SERVICES:

The Contractor shall perform the following services in connection with and respecting the project:

- A. Perform initial inspection for rehabilitation projects, noting U. S. Department of Housing and Urban Development (HUD) Housing Quality Standards (HQS) and City Code deficiencies.
- B. Perform initial inspection for demolition projects, noting applicable City Code and other Federal requirements.
- C. Draft detailed, written bid specifications and drawings, as necessary for proposed program rehabilitation or demolition activities. Contractor shall submit the same to

the Housing and Community Development Division in an approved format for processing.

- D. Prepare and provide the City with cost estimates for each assigned project in an approved format.
- E. Conduct a walk-through at the project site at a time and date determined by the City and specified on the bid documents. Clarify and answer questions regarding written specifications received from prospective bidders during said walk-through.
- F. Upon request of the City, attend pre-construction conference with successful bidder, owner, and Housing and Community Development Division staff at an agreed upon date, time and place.
- G. Monitor progress on rehabilitation and demolition projects through periodic inspections of not less than one per week and provide the Housing and Community Development Division documentation of the same relating to assigned projects, verifying compliance or detailing specific items in non-compliance with bid specifications. If the work that is being performed by the successful bidder is not in compliance with the specifications, or is not being done in a professional and workmanlike manner, contractor shall notify the Housing and Community Development Manager or designee in writing immediately of the same and instruct the Contractor to make the necessary corrections.
- H. In conjunction with Housing and Community Development Division staff, schedule and attend final inspection of project with owner and successful bidder to assure compliance with the work contract.
- I. Provide all tools, equipment and transportation necessary to perform necessary estimates and inspections. The Housing and Community Development Division shall provide the computer software required for the development of bid specifications and cost estimates.
- J. Attend appropriate meetings as requested by the Housing and Community Development Manager to carry out the intent of the City's programs and this Contract.
- K. Conduct Risk Assessment and Inspection and Clearance duties involving lead-based paint on City rehabilitation projects as directed and required by the City.
- L. If the Contractor must purchase any materials, he will submit copies of invoices for the materials, sign a statement the materials were used in a City project, and the City will reimburse the Contractor for the amount of materials only.

2. TIME OF PERFORMANCE:

The services of the Contractor shall be undertaken and completed on or before the 30<sup>th</sup> day of June, 2014.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Contractor shall be compensated for services performed in accordance with paragraph 1, not to exceed an hourly rate of Thirty-Four Dollars (\$34.00) for each hour of professional services performed for a maximum of One Hundred Forty-Seven (147) hours per year.

4. METHOD OF PAYMENT:

Payment will be made following receipt of an itemized invoice from the Contractor for services rendered in conformance with the Contract, and following approval by the Casper City Council. Contractor shall submit an invoice for payment specifying that it has performed the services rendered under this Contract, in conformance with the Contract, and that it is entitled to receive the amount requested under the terms of the Contract.

If amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other items or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this Contract.

5. TERMS AND CONDITIONS:

This Contract is subject to and incorporates the provisions attached hereto as PART II -- GENERAL TERMS AND CONDITIONS.

6. EXTENT OF CONTRACT:

This Contract represents the entire and integrated Agreement between the City and the Contractor, and supersedes all prior negotiations, representations, or agreements, either written or oral. The Contract may be amended only by written instrument signed by both the City's and the Contractor's authorized representatives.

The City and the Contractor each individually represent that they have the requisite authority to execute this Contract and perform the services described in this Contract.

**IN WITNESS WHEREOF**, the undersigned duly authorized representatives of the parties have executed this Contract as of the day and year above.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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

\_\_\_\_\_  
Kenyne Schlager  
Mayor

CONTRACTOR  
Superior Structures

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

Printed Name: NEAL E. SUTTON

Title: OWNER

## **CONTRACT FOR PROFESSIONAL SERVICES**

### **PART II - GENERAL TERMS AND CONDITIONS**

#### **1. TERMINATION OF CONTRACT:**

1.1 The City may terminate this Contract anytime by providing thirty (30) days written notice to Contractor of intent to terminate said Contract. In such event, all finished or unfinished documents, data, studies and reports prepared by the Contractor under this Contract shall, at the option of the City, become its property, and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.

1.2 Notwithstanding the above, the Contractor shall not be relieved of liability to the City for damages sustained by the City, by virtue of termination of the Contract by Contractor, or any breach of the Contract by the Contractor, and the City may withhold any payments to the Contractor for the purpose of setoff until such time as the exact amount of damages due the City from the Contractor are determined.

#### **2. CHANGES:**

The City may, from time to time, request changes in the scope of the services of the Contract. Such changes, including any increase or decrease in the amount of the Contractor's compensation, which are mutually agreed upon between the City and the Contractor, shall be incorporated in written amendments to this Contract. There shall be no increase in the amount of Contractor's compensation unless approved by Resolution adopted by City.

#### **3. ASSIGNABILITY:**

The Contractor shall not assign any interest in this Contract, and shall not transfer any interest in the same (whether by assignment or novation) without the prior written approval of the City: provided, however, that claims for money due or to become due the Contractor from the City under this Contract may be assigned to a bank, trust company, or other financial institution, or to a trustee in bankruptcy, without such approval. Notice of any assignment or transfer shall be furnished to the City within five (5) business days of any assignment or transfer.

#### **4. AUDIT:**

The City or any of its duly authorized representatives shall have access to any books, documents, papers, and records of the Contractor which are directly pertinent to the Contract for the purpose of making audit, examination, excerpts, and transactions.

5. EQUAL EMPLOYMENT OPPORTUNITY:

In carrying out the program, the Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or disability. The Contractor shall take affirmative action to insure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, or disability. Such action shall include, but not be limited, to the following: employment upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor shall post in conspicuous places, available to employees and applicants for employment, notices required by the government setting forth the provisions of this nondiscrimination clause. The Contractor shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or disability.

6. OWNER OF PROJECT MATERIALS:

All finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, and reports prepared by the Contractor under this Contract shall be considered the property of the City, and upon completion of the services to be performed, they will be turned over to the City provided that, in any case, the Contractor may, at no additional expense to the City, make and retain such additional copies thereof as Contractor desires for its own use; and provided further, that in no event may any of the documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, or other reports retained by the Contractor be released to any person, agency, corporation, or organization without the written consent of the City.

7. FINDINGS CONFIDENTIAL:

All reports, information, data, etc., given to or prepared, or assembled by the Contractor under this Contract are confidential and shall not be made available to any individual or organization by the Contractor without the prior written consent of the City.

8. GOVERNING LAW:

This Contract shall be governed by the laws of the State of Wyoming. The Contractor shall also comply with all applicable laws, ordinances, and codes of the local, state, or federal governments and shall not trespass on any public or private property in performing any of the work embraced by this Contract.

9. PERSONNEL:

The Contractor represents that it has, or will secure, all personnel required in performing the services under this Contract. Such personnel shall not be employees of the City. All of the services required shall be performed by the Contractor, or under its supervision, and all personnel engaged in the work shall be fully qualified. All personnel employed by Contractor shall be employed in conformity with applicable local, state or federal laws.

10. SUBCONTRACTOR:

The Contractor shall not employ any subcontractor to perform any services in the scope of this project, unless the subcontractor is approved in writing by the City. Any approved subcontractor shall be paid by the Contractor.

11. INSURANCE AND INDEMNIFICATION:

11.1 Prior to commencement of work, Contractor shall procure and at all times maintain with insurer acceptable to the City the following minimum insurance protecting the Contractor and City against liability from damages because of injuries, including death, suffered by persons, including employees of the City, and liability from damages to property arising from and growing out of the Contractor's negligent operations in connection with the performance of this Contract.

	<u>LIMITS</u>
A. Worker's Compensation	Statutory
B. Comprehensive General Liability	\$500,000 combined single unit
C. Professional Liability/Errors & Omissions	Must be included in General Liability

11.2 Contractor shall provide City with certificates evidencing such insurance as outlined above **prior** to beginning any work under this Contract. Such certificates shall provide thirty (30) days advance written notice to City of cancellation or non-renewal, and except for Workers Compensation and professional liability insurance, shall list the City as an additional insured.

11.3 In addition, upon request by the City, Contractor shall provide City with copies of insurance policies and/or policy endorsements listing the City as an additional insured. City's failure to request or review such insurance certificates or policies shall not affect City's rights or Contractor's obligations hereunder.

11.4 Contractor agrees to indemnify the City, its employees, officers, council members, officials, agents, and members of its boards or commissions, and hold them harmless from all liability for damage to property, or injury to or death to persons, including all costs, expenses, and attorney's fees incurred related thereto, arising from the negligence of the Contractor.

11.5 It is recognized by and between the parties to this Contract that the insurance requirements contained herein are the maximum liabilities which may be imposed under Wyoming Statutes 1-39-101 et seq. In the event the maximum liability allowed by law is altered, either during the term of this Contract, or any subsequent terms, then such insurance as outlined above from Contractor shall be amended accordingly so as to provide insurance in an amount equal to or greater than the maximum liability imposed by law. The parties agree that failure to provide proof of insurance as outlined above, or any lapse in that coverage, will result in the City having the option to immediately terminate this Contract.

11.6 The Contractor shall procure and maintain, at its own cost, any additional kinds and amounts of insurance which, in its own judgment, may be necessary for its proper protection.

12. INTENT:

Contractor represents that it has read and agrees to the terms of this Contract and further agrees that it is the intent of the parties that Contractor shall perform all of the services for the compensation set forth in this Contract. Contractor also agrees that it is the specific intent of the parties, and a material condition of this Contract, that it shall not be entitled to compensation for other services rendered unless specifically authorized by the City by Resolution of its governing body. Contractor agrees that it has carefully examined the scope of services, and that the compensation is adequate for performance of this Contract.

13. WYOMING GOVERNMENTAL CLAIMS ACT:

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

14. NO THIRD PARTY BENEFICIARY RIGHTS:

The parties to this Contract do not intend to create in any other individual or entity the status of third-party beneficiary, and this Contract shall not be construed so as to create such status. The rights, duties and obligations contained in this Contract shall operate only between the parties to this Contract, and shall inure solely to the benefit of the parties to this Contract. The parties to this Contract intend and expressly agree that only parties signatory to this Contract shall have any legal or equitable right to seek to enforce this Contract, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Contract, or to bring an action for the breach of this Contract.

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH SUPERIOR STRUCTURES.

WHEREAS, the City, by and through its Community Development Department, Housing and Community Development Division, is undertaking various rehabilitation and demolition projects using U. S. Department of Housing and Urban Development Community Development Block Grant funds and rehabilitation and maintenance activities at LifeSteps Campus; and,

WHEREAS, the City desires to engage Contractor to render certain professional services and assistance in connection with these rehabilitation, maintenance and demolition projects; and,

WHEREAS, it is agreed and understood that the Contractor is an independent contractor and not an employee of the City; and,

WHEREAS, Contractor warrants that he is ready, willing and able to provide certain professional services in connection with the inspection of rehabilitation and demolition projects for the City as required by this Contract.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and City Clerk to attest, a professional services contract with Superior Structures/ Neal Sutton, under the terms and conditions more specifically delineated in the contract.

BE IT FURTHER RESOLVED: That the City Manager is authorized to make verified partial payments during the term of this contract, in an amount not to exceed of Thirty-Four Dollars (\$34.00) per hour, and not to exceed one hundred forty-seven (147) hours per year.

PASSED, APPROVED, AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2013.

ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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

\_\_\_\_\_  
Kenye Schlager  
Mayor

June 26, 2013

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director  
Sally Kerpchar, MPO Planner

SUBJECT: Amendment to the Professional Services Contract with Casper Area  
Transportation Coalition, Inc., (CATC), a Non-Profit Wyoming  
Corporation

Recommendation:

That Council, by resolution, authorize an amendment to the professional services contract with Casper Area Transportation Coalition, Inc., (CATC) a Non-Profit Wyoming Corporation, for Fiscal Year 2013-2014, to allow for notification to Contractor of default with regard to Timelines.

Summary:

A contract with Casper Area Transportation Coalition, Inc., (CATC) to provide transit services to the elderly, disabled, and general public to the City of Casper and urbanized areas of Mills, Evansville, Bar Nunn, and Natrona County as well as a fixed route system within the boundaries of the City of Casper was approved by Council at their June 18, 2013, meeting. Due to late changes in accounting procedures and contract language this year, CATC's attorney was not able to review the contract in time to amend the language prior to the June 18, 2013, meeting. After legal review, CATC has requested additional language to Paragraph 10, Section B, Part 4 to allow for notification to Contractor of default with regard to timelines.

The amendment to the professional services contract with CATC has been approved by the City Attorney's Office. A resolution has been prepared for Council's consideration.

**AMENDMENT TO THE CONTRACT  
FOR PROFESSIONAL SERVICES (“AMENDMENT”)**

This Amendment to the Contract for Professional Services (“Amendment”) is entered into on this \_\_\_\_ day of July, 2013, by and between the following parties:

1. The City of Casper of Casper, Wyoming (“City”), a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601.
2. Casper Area Transportation Coalition, Inc., a Wyoming Non-Profit Corporation (“Contractor”), 1715 East 4<sup>th</sup> Street, Casper, Wyoming, 82601.

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

**RECITALS**

- A. On June 18, 2013, the City and Contractor entered into a *Contract for Professional Services* (“Contract”) for the provision of demand response and fixed route transportation and other services.

**NOW, THEREFORE**, in consideration of the mutual promises and covenants contained herein, the parties hereto agree by and between them to amend the Contract as follows:

**1. INCORPORATION OF RECITALS**

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

**2. AMENDMENT TO PARAGRAPH 10 “OTHER REPORTS AND RECORDS”**

Section B, Part 4 which read, “Timelines - All monthly reports shall be prepared and submitted to the City no later than the date of the Contractor’s monthly Board of Directors meeting. All quarterly reports shall be prepared and submitted to the City by the 25<sup>th</sup> day of the month following the end of a quarter: January 25<sup>th</sup>, April 25<sup>th</sup>, July 25<sup>th</sup>, and October 25<sup>th</sup>. Failure to prepare and submit said reports to the City by the stated deadlines may at the option of the City terminate this agreement.” shall now be replaced with the following:

“Timelines - All monthly reports shall be prepared and submitted to the City no later than the date of the Contractor’s monthly Board of Directors meeting. All quarterly reports shall be prepared and submitted to the City by the 25<sup>th</sup> day of the month following the end of a quarter: January 25<sup>th</sup>, April 25<sup>th</sup>, July 25<sup>th</sup>, and October 25<sup>th</sup>. Failure to prepare and submit said reports to the City by the stated deadlines may at the option of the City terminate this agreement. If the Contractor fails to timely submit the reports required under this section, the City will provide written notice of the default and Contractor will

have 5 (five) business days to cure the default. If the Contractor fails to timely cure the default, the City may, at its option, terminate this agreement.”

**3. RATIFICATION**

The terms and conditions of the Contract, as modified herein, are hereby ratified by the parties and shall remain in full force and effect.

**IN WITNESS WHEREOF**, the undersigned duly authorized representatives of the Parties have executed this Amendment as of the day and year above.

APPROVED AS TO FORM:

  
\_\_\_\_\_

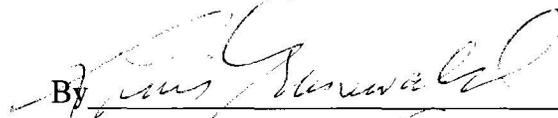
ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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

\_\_\_\_\_  
Kenyne Schlager  
Mayor

CONTRACTOR  
Casper Area Transportation Coalition, Inc.

By   
\_\_\_\_\_  
Printed Name: Lewis Gromenak  
Title: President

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION APPROVING A CONTRACT AMENDMENT  
WITH CASPER AREA TRANSPORTATION COALITION, INC.  
FOR THE PROVISION OF DEMAND RESPONSE AND FIXED  
ROUTE TRANSPORTATION AND OTHER SERVICES.

WHEREAS, the City of Casper is currently under contract with Casper Area Transportation Coalition, Inc. for the provision of demand response and fixed route transportation and other services, dated June 18, 2013; and,

WHEREAS, Casper Area Transportation Coalition, Inc. submitted a recommendation for Amendment to Paragraph 10, Section B, Part 4; and,

WHEREAS, the City of Casper reviewed the recommendation for Amendment to Paragraph 10, Section B, Part 4 to allow for notification to Contractor of default with regard to Timelines; and,

WHEREAS, Casper Area Transportation Coalition, Inc. is willing, available and qualified to provide the demand response and fixed route transportation and other services.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute and the City Clerk to attest, a contract amendment with Casper Area Transportation Coalition, Inc. to allow for notification to Contractor of default with regard to Timelines.

PASSED, APPROVED, AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

CITY OF CASPER, WYOMING  
A Municipal Corporation:

ATTEST:

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

\_\_\_\_\_  
Kenyne Schlager  
Mayor

June 17, 2013

MEMO TO: John C. Patterson, City Manager

FROM: V.H. McDonald, Administrative Services Director

SUBJECT: Release of Local Assessment District (LAD) Lien

Recommendation:

That Council, by resolution, authorize the release of Local Assessment District (LAD) lien on the property listed on Exhibit A, dated June 17, 2013.

Summary:

The lien amount against the property listed on the exhibit have been paid. Exhibit A contains the following Instrument number: 901815. In order to remove this encumbrance on the title of the real property, it is necessary that the City of Casper release this secured instrument.

A resolution has been prepared for Council's consideration.

**LAD LIEN RELEASE INFORMATION**

<b>DATE</b>	<b>LAD DISTRICT</b>	<b>ADDITION</b>	<b>BLOCK</b>	<b>LOT</b>	<b>PROPERTY OWNER</b>	<b>PROPERTY ADDRESS</b>	<b>INSTRUMENT NUMBER</b>
5/31/2013	156	Westwood #2	0	296	Williams, John	1734 Fetterman Ave	901815

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION AUTHORIZING RELEASE OF LOCAL  
ASSESSMENT DISTRICT LIEN.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY  
OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and  
directed to execute, and City Clerk to attest, release of liens for property located in the  
local assessment district 156, as outlined in staff's report dated June 17, 2013.

PASSED, APPROVED, AND ADOPTED this \_\_\_ day of \_\_\_\_\_, 2013.

CITY OF CASPER, WYOMING  
A Municipal Corporation

ATTEST:

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

\_\_\_\_\_  
Kenyne Schlager  
Mayor

June 24, 2013

MEMO TO: John C. Patterson, City Manager

FROM: Rick Harrah, Public Services Director   
David W. Hill P.E., Public Utilities Manager 

SUBJECT: Contract with CH2M Hill -North Platte Sanitary Sewer Corrosion Study-Phase II  
Amendment No. 2 to perform a Pilot Scale Corrosion Control Study

Recommendation:

That Council, by resolution, authorize Amendment No. 2 to the contract for professional services with CH2M Hill, to perform a Pilot Scale Corrosion Control Study of the North Platte Sanitary Sewer for the amount of \$104,765.

Summary:

The North Platte Sanitary Sewer (NPSS), ranging in size from 24-inch to 54-inch, was installed in 1980 through 1983 from the River West area in the west portion of Casper to the wastewater treatment plant. This sanitary sewer consists of unlined reinforced concrete pipe. The amount of footage is approximately 8.9 miles.

The NPSS interceptor was installed to resolve sewer system overloading in the western portion of Casper and to incorporate other entities (Towns of Mills and Bar Nunn, Wardwell Water and Sewer District, Natrona County International Airport, and other smaller entities) into the regional wastewater system. The NPSS interceptor also added the Paradise Valley and River West areas into the City sewer system (Paradise Valley and River West had their own wastewater plants prior to 1983).

The NPSS interceptor was designed and constructed during a period of very high growth within the City and Natrona County. In mid-1980, the high growth rate ceased. The NPSS interceptor was too large for existing and future anticipated flows. This led to serious hydrogen sulfide (H<sub>2</sub>S) - sulfuric acid corrosion of the reinforced concrete pipe in the NPSS interceptor.

From late 1980 to the present time, supplemental water has been added to the NPSS interceptor in Paradise Valley from two groundwater wells in order to help control the H<sub>2</sub>S – sulfuric acid corrosion. This supplemental groundwater (approximately 700,000 gallons per day average) is added to the NPSS interceptor from late June through October when H<sub>2</sub>S generation is at its highest.

Because of the concern about H<sub>2</sub>S corrosion after 27 years of service, in 2010, CH2M Hill was selected to perform the Phase I corrosion study on the NPSS interceptor. In 2011, CH2M Hill performed the in-depth Phase II study which consisted of determination of: extent of corrosion, condition of the pipe wall exterior, cost effectiveness of various corrosion inhibitor methods,

determination of interceptor rehabilitation requirements ( i.e – relining of sections, relief sewer modifications), and future operation and maintenance costs. The Phase II Study was finished in June 2012.

The Phase II Study recommended a liquid phase chemical addition corrosion control program to neutralize hydrogen sulfide as a cost effective option for corrosion protection of the NPSS in the future. Chemical corrosion control requires both bench scale and pilot scale testing of various chemicals to ascertain their effectiveness and cost before investing in full scale facilities. The Bench Scale Study (Amendment No. 1) was performed in fall 2012 to obtain an initial estimate of the cost effectiveness of several alternative liquid phase chemical treatment technologies. Pilot scale testing in the field is now needed to determine the most cost effective option of the chemical treatment technologies. After the pilot scale testing is completed, in the future full scale chemical treatment facilities will be constructed along the NPSS.

Monies are available in the FY14 WWTP budget to perform this pilot corrosion control study on the NPSS.

A resolution is prepared for the Council's consideration.

**AMENDMENT NO. 2 TO THE CONTRACT  
FOR PROFESSIONAL SERVICES (“AMENDMENT”)**

This Amendment to the Contract for Professional Services (“Amendment”) is entered into on this \_\_\_\_\_ day of \_\_\_\_\_, 2013, by and between the following parties:

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

2. CH2M HILL Engineers, Inc., 200 East 7th Street, Loveland, Colorado 80537 (“Contractor”).

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

**RECITALS**

- A. On August 16, 2011, the City and Contractor entered into a *Contract for Professional Services* (“Contract”) for preparing a Phase II Corrosion Study of the North Platte Sanitary Sewer.
- B. On August 7, 2012, the City and Contractor entered into Amendment No. 1 to provide a bench scale study for corrosion control.
- C. The Contractor represents that it is ready, willing, and able to provide additional professional services to the City for a pilot scale study for corrosion control for the North Platte Sanitary Sewer.

**NOW, THEREFORE**, in consideration of the mutual promises and covenants contained herein, the parties hereto agree by and between them to amend the Contract as follows:

**1. INCORPORATION OF RECITALS**

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

**2. AMENDMENT TO PART 1 – AGREEMENT - SECTIONS 1, 2, and 3.**

**Section 1. Scope of Services** - Add the following paragraph to the end of this section:

“The Consultant shall perform additional services as described in “Exhibit A-2.”

**Section 2. Time of Performance** - Add the following paragraph to the end of this section:

“The services of the Contractor for this Amendment shall be undertaken and completed on or before the 31<sup>st</sup> day of December, 2013.”

**Section 3. Compensation** - Add the following paragraphs to the end of this section:

“In consideration of the performance of services rendered under this Amendment, the Contractor shall be compensated for services performed in accordance with paragraph 1 of this Amendment, not to exceed a sum of One Hundred Four Thousand Seven Hundred Sixty-Five Dollars (\$104,765) (Attachment 1.)

The ceiling amount for the entire contract including this Amendment shall be increased to Three Hundred Sixty Four Thousand Seven Hundred Sixty Five Dollars (\$364,765).”

**3. RATIFICATION**

The terms and conditions of the Contract, as modified herein, are hereby ratified by the parties and shall remain in full force and effect.

**IN WITNESS WHEREOF**, the undersigned duly authorized representatives of the Parties have executed this Amendment as of the day and year above.

APPROVED AS TO FORM:



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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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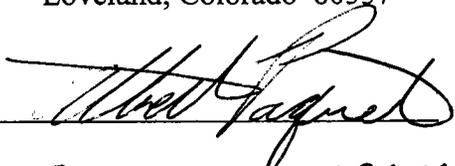
Kenyne Schlager  
Mayor

ATTEST:

By:   
Title: Asst. Secretary

CONTRACTOR:

CH2M HILL Engineers Inc.  
200 East 7th Street  
Loveland, Colorado 80537

By:   
Title: DESIGNATED MANAGER

CITY OF CASPER  
NORTH PLATTE SANITARY SEWER INTERCEPTOR CORROSION CONTROL PILOT  
STUDY

## Scope of Services

---

CH2M HILL Engineers, Inc. (the Consultant) agrees to furnish the City of Casper (the Owner) engineering services for a corrosion control pilot study for application to the Owner's North Platte Sanitary Sewer Interceptor. The Consultant's basis for estimating engineering costs for the project is based on the elements included in task descriptions. This Scope of Services will be performed as an Amendment No. 2 to the Contract for Professional Services dated August 16, 2011.

### Background

During 2011 a condition assessment and sulfide generation/fate modeling of hydrogen sulfide was completed for the North Platte Sanitary Sewer Interceptor (NPSSI). This work resulted in recommendations to implement liquid phase treatment to control hydrogen sulfide within the NPSSI, thereby retarding corrosion and extending the life of the concrete pipe components that had not been recommended for near-term rehabilitation. Liquid phase treatment was determined to be a cost effective means of extending the life of the pipeline asset. Bench scale testing was then completed in 2012 to obtain an initial estimate of the relative cost effectiveness of several alternative liquid phase treatment technologies. The laboratory results indicated that ferrous chloride would be the most cost effective chemical in terms of cost per sulfide removed. Nitrate salts are also believed to be a viable option. However, nitrate acts on the biological population living on the pipe walls and cannot be tested in the laboratory. It was recommended that pilot testing be completed both to establish an optimized dosing program and to determine the most cost effective option between for liquid phase treatment, ferrous chloride or calcium nitrate. The Consultant has prepared this proposal to complete the pilot testing work during the summer of 2013.

### Scope of Work

Consultant shall develop and implement a bench-scale testing program and perform preliminary site investigation to select a likely location for the future pilot-scale testing. The Consultant's basis for estimating engineering costs for the project is based on the elements

included in task descriptions hereinafter. Consultant will utilize CEPI, Inc. (Subconsultant) for field service assistance on the project.

### **Task 1 — Pilot-scale Testing**

Pilot testing will be completed to determine the cost and effectiveness for two chemicals, calcium nitrate and ferrous chloride, for controlling sulfide within the NPSSI. Each chemical will be tested separately and the results of both tests will be compared to determine which of the two chemicals is the most cost-effective. The Consultant will procure all required equipment, either by renting or purchasing, including the following:

- Chemical storage tank 6,500 gallon polyethylene tank
- Secondary containment area berm
- 4,000 gallons of ferrous chloride solution
- 4,000 gallons of calcium nitrate solution
- Programmable logic controller (PLC) for controlling dosing pump
- Variable speed dosing pump
- Portable eyewashes, showers and other safety equipment
- Detection Instruments Odalog
- Ancillary fittings and tubing needed to complete the chemical dosing apparatus

It is assumed that the Owner will provide a secure fenced location near the upstream end of the NPSSI (Indian Paintbrush Lift Station site) with potable water available for washing/flushing the chemical tank and power (120 V AC) available for operating the dosing pump and PLC. Owner will also provide a level and firm ground surface area suitable for pilot system with stormwater runoff directed away from the tank containment area. If equipment is purchased for the project by Consultant, it may be retained by the Owner upon completion of the project, if desired by Owner.

The Consultant will arrange for chemical delivery and will complete activities associated with the pilot testing including the following:

- Program and test PLC and dosing pump
- Plumb dosing apparatus
- Program and ship Odalog to the Owner
- Monitor chemical dosing and adjust to optimize based on Odalog measurements
- Record all changes in dose and all other relevant observations
- Analyze Odalog data

It is assumed that the Owner will perform the following activities to assist and support the Consultant during the pilot study:

- Deploy the Odalog one week before start of testing for the purpose of monitoring the baseline conditions.

- Retrieve the Odalog one week after completion of chemical dosing.
- Assign a staff member to serve as a safety liaison so that the Consultant's engineers have a local contact in the event of a safety event.

## **Task 2 – Report**

The methodology, results, and findings of the pilot-scale testing will be documented in a single report by the Consultant. The summary report will document the methodology, results, and findings of the pilot testing and make recommendations regarding implementation of a full-scale corrosion control system if warranted by the pilot results. The report will culminate in a determination of which chemical proved to be the most cost effective and will provide a recommended dosing strategy that can be used by the Owner to optimize the chemical dose in a full-scale system.

A capital and annual operations and maintenance (O&M) cost opinion will be prepared for installation of a full-scale corrosion control system if recommended in the pilot study report. The cost opinion developed for this study will correspond to a Class 4 estimate as identified by the American Association of the Advancement of Cost Engineering International. Class 4 estimates are prepared based on limited information and have an accuracy range of plus 50 percent to minus 30 percent. Any cost opinions or project economic evaluations provided by the Consultant will be on a basis of experience and judgment along with current vendor quotes for major equipment. The Consultant has no control over market conditions or bidding procedures, and therefore, makes no warranty those bids, ultimate construction cost, or project economics will not vary from these opinions.

The report will contain the following sections:

- Pilot-scale testing
- Chemical treatment recommendations for full-scale installation
- Capital and O&M cost opinion
- Recommendations for on-going sulfide monitoring

**Deliverables:** One electronic copy of draft and final report will be provided.

## **Task 3 — Project Management and Quality Control**

Consultant shall prepare, implement, monitor, and update the work plan throughout delivery of the work. The Consultant will strive to manage, administer, coordinate, and integrate engineering services to deliver these services within budget and on schedule.

The Consultant shall prepare and implement a health and safety plan for the project to cover activities of Consultant.

Consultant will prepare and maintain a quality control program to monitor Consultant's work as it progresses. All project deliverables will be reviewed by Consultant's senior technical consultant.

## Schedule

Pilot testing will be completed according the following schedule from notice to proceed:

Week 1 - Procure equipment

Week 2 - Await arrival of PLC and pump

Week 3 - Program/Test PLC

Week 4 - Deploy Odalog and monitor baseline hydrogen sulfide

Week 5 - Set up chemical tank, receive ferrous chloride delivery, set up dosing equipment, optimize ferrous dose

Week 6 - Monitor dosing and Odalog feedback, adjust dose as needed,

Week 7 - Install fresh Odalog, continue monitoring while allowing baseline conditions to return with no dosing

Week 8 - Clean chemical tank, receive calcium nitrate delivery, optimize nitrate dose

Week 9 - Monitor dosing and Odalog feedback, adjust dose as needed, clean and break down equipment

Week 10 - Continue monitoring while allowing baseline conditions to return with no dosing, retrieve/ship Odalog

Week 11- Flush tank and remove temporary system (tank, containment berm, PLC, and pump) from site (Subconsultant to perform)

## Compensation

Compensation will be on a time and expense basis with current labor rates billed at a standard raw labor multiplier of 3.1 and direct expenses at actual cost for a not-to-exceed fee of \$104,765. The hourly billing rates are adjusted on April 1 of each year and will include allowances for salary, benefits, overhead, and profit. Other expenses will include travel, printing, mailing, copying, supplies, and other similar costs incurred in performance of the work. A budgetary amount for the Consultant's services is detailed in **Attachment 1**. The Consultant will manage the budget based on the total contract limit and will not exceed that budget without written approval from the client. Individual task budgets may be exceeded during delivery of the project without exceeding the overall contract limit. Delays beyond the control of the Consultant that impact the cost of the project will be discussed with the Owner to possibly increase the not to exceed fee limit if appropriate.

# List of Attachments

Attachment 1 - Project Budget

<b>Attachment 1 - City of Casper</b>														
<b>Corrosion Control Pilot Study Fee</b>														
Task Description	Kyle Snider, Project Manager	Matthew Ward, Project Engineer	Kim Zulliger, Project Engineer	Bill Desing, Senior Technologist	Mark Wade Senior Technologist	Mike Peterson, Health and Safety	Ed Meyer, Cost Estimator	Connie Li, Contract Administration	Amy Stapley, Project Accountant	Labor Hours	Labor	Chemicals and Equipment	Expenses	Total
	\$193.84	\$142.23	\$123.63	\$224.53	\$237.68	\$148.77	\$225.77	\$111.72	\$76.91					
Task 1 - Bench Scale Testing										0	\$0	\$0	\$0	\$0
Task 2 - Pilot Scale Testing and Report	28	108	48				4			188	\$27,626	\$40,000	\$15,685	\$83,310
Task 3 - Program the PLC		8								8	\$1,138		\$0	\$1,138
Task 4 - Quality Control	4			8	2					14	\$3,047		\$0	\$3,047
Task 5 - Project Management and Weekly Phone Calls	36	8				8		16	16	84	\$12,324		\$0	\$12,324
Task 6 - Field Work Contingency											\$4,945		\$0	\$4,945
<b>Project Total</b>	<b>68</b>	<b>124</b>	<b>48</b>	<b>8</b>	<b>2</b>	<b>8</b>	<b>4</b>	<b>16</b>	<b>16</b>	<b>294</b>	<b>\$49,080</b>	<b>\$40,000</b>	<b>\$15,685</b>	<b>\$104,765</b>

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION AUTHORIZING AMENDMENT NO. 2 TO THE CONTRACT WITH CH2M HILL, INC. FOR THE PHASE II CORROSION STUDY OF THE NORTH PLATTE SANITARY INTERCEPTOR SEWER.

WHEREAS, in 2010, the City of Casper consummated with CH2M Hill, Inc. a Phase I corrosion study of the North Platte Sanitary Sewer Interceptor which has been completed; and,

WHEREAS, in June 2012, the Phase II Corrosion Study of the North Platte Sanitary Interceptor Sewer was completed; and,

WHEREAS, in August 2012, the City of Casper consummated Amendment No. 1 to the Phase II Corrosion Study whereas a bench scale study for corrosion control for the North Platte Sanitary Sewer was conducted; and,

WHEREAS, the City is now desirous of procuring additional professional services to the City for a pilot scale study for corrosion control for the North Platte Sanitary Sewer Interceptor; and,

WHEREAS, CH2M Hill, Inc. is able and willing to provide such services.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, Amendment No. 2 to the contract with CH2M Hill, Inc., 200 East 7<sup>th</sup> Street, Loveland, Colorado 80537, in the amended contract amount not to exceed One Hundred Four Thousand Seven Hundred Sixty-Five Dollars (\$104,765) for the pilot scale study for corrosion control for the North Platte Sanitary Interceptor Sewer.

BE IT FURTHER RESOLVED: That the City Manager is authorized to make verified partial payments throughout the project amendment retaining those amounts prescribed by the contract and Amendments No. 1 and No. 2 equal to a total amount not to exceed Three Hundred Sixty Four Thousand Seven Hundred Sixty-Five Dollars (\$364,765).

PASSED, APPROVED, AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2013.

ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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

\_\_\_\_\_  
Kenyne Schlager  
Mayor

June 25, 2013

MEMO TO: John C. Patterson, City Manager

FROM: V.H. McDonald, Administrative Services Director  
Linda Carlson, Finance Division Manager

SUBJECT: Resolution authorizing addendum to the Maintenance and Support Agreement from Harris Computer Corporation

Recommendation:

The City Council, by resolution, authorize the addendum to the Three-Year Standard Support and Maintenance Agreement.

Summary:

Harris Computer, through a license agreement, supplies the City's central financial software system, In an effort to lower annual costs, support and maintenance of the system is provided through a Three-Year Standard Support and Maintenance Agreement that expires in FY 2013. Under that agreement support and maintenance was provided for an annual fee of \$57,000.

A new three-year support and maintenance agreement for FY 2014 - 2016 has been negotiated. However, there have been changes in the configuration of support and maintenance of the system as reflected in the FY 2014 – 2016 agreement. Specifically, the portion of the support and maintenance services pertaining to the Unisys EAE System license, necessary to direct printing and other information output, is being separately billed through Harris.

The new agreement rate schedule will lock the increase on the GEMS software maintenance and support at a 3% per year. The portion of the costs for the Unisys EAE System increases 3.5% each year as determined by Unisys and is not negotiable. Entering into a three year agreement reduces the annual cost increase approximately 2% each year.

The proposed annual costs, as contained in the new Three-Year Support and Maintenance Agreement for FY 2014 - 2016.

	July 2013	July 2014	July 2015
Harris Support and Maintenance	\$ 49,224	\$50,700	\$52,222
Unisys Support, Maintenance and Licensing	\$14,947	\$15,471	\$16,012
<b>Total</b>	<b>\$64,171</b>	<b>\$66,171</b>	<b>\$68,234</b>

A resolution has been prepared for Council consideration.

HARRIS

**Three-Year Support and Maintenance Agreement**

This support and maintenance agreement (the "Support and Maintenance Agreement") is effective as of the 1st day of July, 2013, by and between N. Harris Computer Corporation ("Consultant") and City of Casper, WY ("**Organization**") with reference to the following:

WHEREAS; Organization requires maintenance and support services for licensed GEMS products; and

WHEREAS Consultant is the sole source provider for Support and Maintenance of the GEMS products;

NOW, THEREFORE, in consideration of the mutual terms, conditions and covenants set forth herein, the parties agree as follows:

The Term of this Agreement shall be for three years beginning on the date determined in the opening paragraph of this Support and Maintenance Agreement (the "effective date"). The cost of maintenance and support will increase in July of 2013, 2014, and 2015 as follows:

	July 2013	July 2014	July 2015
First-Party Products - 3%	\$ 49,224	\$ 50,700	\$ 52,221
Third-Party Products - 3.5%	\$ 14,947	\$ 15,471	\$ 16,012
Total	\$ 64,171	\$ 66,171	\$ 68,234

**Organization Agrees and Acknowledges that the annual maintenance fee structure herein is based on a three-year support term. In the event that the Organization terminates this Support and Maintenance before the end of the three year term, the Organization shall pay an early termination penalty equivalent to the value of 150 days of support and maintenance.**

All other terms of prior contracts, addendums, and agreements, including the Three-Year Standard Support and Maintenance Agreement dated July 1, 2010, between Organization and Consultant remain in force.

**N. HARRIS COMPUTER CORPORATION**

Per: David A. Cole  
David A. Cole  
Vice President Client Services

Date: 6/10/2013

**CITY OF CASPER, WY**

Per: \_\_\_\_\_

Name: \_\_\_\_\_

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

Date: \_\_\_\_\_

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION AUTHORIZING THE THREE-YEAR  
SUPPORT AND MAINTENANCE AGREEMENT TO LOCK IN  
AN ANNUAL FEE FOR SOFTWARE PRODUCTS PROVIDED  
BY HARRIS COMPUTER CORPORATION

WHEREAS, the City of Casper desires to control maintenance and support costs by locking in a three year annual fee schedule starting July 2013 and ending June 30, 2016; and,

WHEREAS, N. Harris Computer Corporation represents that it is ready, willing, and able to provide these products and services as stated in original agreement dated July 1, 2010.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and City Clerk to attest, an authorization for the City of Casper to lock in a three year annual fee for maintenance and support from Harris Corporation.

PASSED, APPROVED, AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2013.

ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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

\_\_\_\_\_  
Kenyne Schlager  
Mayor

June 26, 2013

MEMO TO: Honorable Mayor Schlager & Council Members

FROM: John C. Patterson, City Manager

SUBJECT: City of Casper-Natrona County Board of Health Appointment

Recommendation:

That Council, by minute action, appoint Michael J. Cometto to the City of Casper-Natrona County Board of Health, to a 5-year term, commencing July 1, 2013 through June 30, 2018.

Summary:

The City of Casper-Natrona County Board of Health has a vacancy on its Board, due to the resignation of Mr. Karl Killmer. The City appoints two (2) members to the Board with Mr. Killmer being a City appointed member.

It has been recommended that Michael J. Cometto be appointed to the Board to fill Mr. Killmer's notice of resignation, the term ending June 30, 2013.

Attached is a copy of Mr. Cometto's letter of interest.

Michael J. Cometto, CPA  
104 S. Wolcott, Suite 735  
Casper, WY 82601

June 12, 2013

✓ Mayor Kenyne Schalger  
City Manager John Patterson  
200 N. David  
Casper, WY 82601

Dear Mayor Schalger and Mr. Patterson:

I had a telephone conversation with Mr. Bob Harrington, Health Department Director, today regarding an upcoming vacancy on the Casper-Natrona County Health Department Board of Directors. After hearing about what the Department does for Natrona County and the City of Casper I would like to submit this letter of interest to serve on the Board.

I am a partner with the accounting firm of Lovelett, Skogen & Associates, P.C. here in Casper and have been with the firm since 1990. I have spent my career with Lovelett, Skogen & Associates, P.C. performing various governmental, non-profit, and business audits, as well as income tax preparation for individuals and businesses. This experience has shown me many different types of entities accounting systems. Personally, I have spent my life in Wyoming and a majority of it here in Casper. I am married to Theresa, who is the music teacher at St. Anthony's Tri-Parish School; I have three children, two daughters and a son, and two grandchildren. I am a member and past officer of the Lions Club of Casper; Treasurer for the Allen H. Stewart Lions Camp located on Casper Mountain; and also Treasurer of the Casper Soccer Club.

I would like your consideration for appointment to Casper-Natrona County Health Department Board. If you have any questions, please feel free to contact me at 307-262-5028. I look forward to hearing from you and serving on the Board if appointed.

Sincerely,



Michael J. Cometto, CPA

June 27, 2013

MEMO TO: John C. Patterson, City Manager  
FROM: Liz Becher, Community Development Director  
Kristin Edwards, Community Development Technician  
SUBJECT: Purchase of Materials for Casper Serve (formerly World Changers)

Recommendation:

That Council, by minute action, authorize the purchase of housing materials and supplies for use during the Casper Serve 2013 program from Menard's (\$15,904.00) and Sherwin Williams (\$1,715.00), for a total combined amount of approximately \$18,000.00 and not to exceed \$28,000.00 (which was the budgeted amount) .

Summary:

The City of Caper has set aside \$28,000.00 of its Community Development Block Grant (CDBG) funds to pay for the materials to rehabilitate the homes of low-moderate income homeowners that participate in the World Changers program. This year's project marks the fifteenth anniversary of the City's partnership with the World Changers. Together, 447 homes have been rehabilitated. This year's project will be one week in duration, July 29 – August 2, 2013. The City will have 7 projects this year. Each project has been closely evaluated for the amount and type of materials required.

Request for bids on materials were advertised in the Casper Star Tribune and sent to five (5) Casper companies that supply general building materials, roofing, windows, doors, and paint. Four (4) companies participated in the bid process. The following businesses submitted the lowest bids:

Menards: Lumber, general construction materials, roofing materials, windows, and doors	\$15,904.00
Sherwin Williams: Paint	\$1,715.00

Every effort is made to establish a complete materials list for each project. However, once the project has started, unforeseen conditions requiring additional construction and/or differences in construction techniques may necessitate the purchase of additional materials. The not to exceed amount allows for some program flexibility. At the close of the week, excess materials are returned to the vendor for credit.

July 2, 2013

MEMO TO: John Patterson, City Manager

FROM: Rick Harrah, Public Services Director <sup>RA</sup>  
Andrew B. Beamer, P.E., City Engineer <sup>AB</sup>  
Ethan Yonker, E.I.T., Engineering Technician II

SUBJECT: Reject All Bids  
2013 Stuckenhoff Restroom Addition, Project No. 13-03

Recommendation:

That Council, by minute action, reject all bids submitted for the 2013 Stuckenhoff Restroom Addition, Project No. 13-03.

Summary:

On Thursday, June 20, 2013, two (2) bids were received to build an addition on to the Stuckenhoff Shooters Complex to provide restrooms and a septic system to dispose of waste water. The bids received for this work follows:

<u>CONTRACTOR</u>	<u>BUSINESS LOCATION</u>	<u>BID AMOUNT</u>
Hein Construction, Inc.	Casper, WY	\$188,500
Paramount Construction, Inc.	Casper, WY	\$226,733

The estimate prepared by the City Engineering Office was \$125,000.

This project includes building an addition on to the existing building to include restrooms, office, and a common area, as well as furnishing and installing a septic tank, pump tank, and a drainfield.

It is recommended that these bids be rejected as they exceed the Engineer's estimate and the available budget. The City will seek additional funding, or reduce the scope of the project and bid the project again later this fiscal year.