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Rejecting All Bids Received for the Mike Sedar Pool Project.

Memorandum 183

REGULAR COUNCIL MEETING
Tuesday, November 5, 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 OF THE OCTOBER 15, 2013 REGULAR COUNCIL MEETING, AND THE OCTOBER 22, 2013 SPECIAL, REGULAR COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON OCTOBER 23 AND OCTOBER 27, 2013 RESPECTIVELY.
4. CONSIDERATION OF BILLS AND CLAIMS.
5. PRESENTATION BY TOM MURPHY, MAYOR OF GILLETTE, TO MICK MCMURRY.
6. PUBLIC HEARING:
 - A. By Minute Action, **Cancel Public Hearing and Re-establish November 19, 2013, as Public Hearing Date** for Consideration of the Same.
 1. Consideration and Review of **Fiscal Year 2012-2013** Community Development Block Grant (CDBG) **Consolidated Annual Plan Evaluation Report** (CAPER).
7. ORDINANCE:
 - A. Third Reading:
 1. Consent.
 - a. Rezoning of Lots 22 and 23, Block 7, East Burlington Addition From C-2 (General Business) to M-1 (Limited Industrial); and a Vacation and Replat of Lots 22-27, Block 7, East Burlington Addition, Creating the **Colonial House Addition**, Comprising 0.49-Acres, More or Less, Located at **1914 East Yellowstone Highway**.
8. RESOLUTIONS:
 - A. Authorizing Funding Agreement with the **Casper Housing Authority** in the Amount of \$480,000, for the **Redevelopment of the Star Apartments**.
 1. Kim Summerall-Wright.
 - B. Authorizing **Outside Legal Counsel Agreement** with **Weston W. Reeves**, Attorney at Law, for Legal Services to the Casper City Manager.
 - C. Consent
 1. Authorizing Agreement with **High Country Construction, Inc.**, in the Amount of \$1,071,643, for the **Biosolids Composting Area and Unlined Construction and Demolition Waste Cell Project**.

RESOLUTIONS: (cont)

B. Consent (cont)

2. Authorizing **Utility Service/Repair Permit** with the **Wyoming Department of Transportation** for Installation of a Fire Line in their Right-Of-Way to Serve Modern Electric's Facility at 246 West 1st Street.
3. Authorizing Reopened Remedy Agreement with the **Wyoming Department of Environmental Quality** to Continue Monitoring and Remediate the City-owned Property at **543 West Midwest Avenue**.
4. Authorizing **Release of Local Assessment District Liens** Filed Against Properties for which the Assessed Balance has been Paid in Full.
5. Authorizing Contract with **Condrey and Associates, Inc.**, in the Amount of \$19,500, for a **Specialized Compensation Study**.
6. Amending a Contract with **Kadrmass, Lee and Jackson, Inc.**, for the **Beverly and Second Street Planning Study**, Extending the Deadline to November 30, 2013.
7. Amending a Contract with **Kadrmass, Lee, and Jackson, Inc.**, for a **15th Street and 21st Street Sub-Area Traffic Study**, to Extend the Deadline to November 30, 2013.
8. Authorizing Fiscal Year 2013-2014 Contract with **Casper Area Chamber of Commerce**, in the Amount of \$42,000, for **Provision of Certain Services**.

9. MINUTE ACTION:

A. Consent

1. Authorizing the Purchase of **One New Ford Escape**, from **Greiner Motor Company**, Casper, in the Amount of \$23,725, to be used by the Community Service Division of the Casper Police Department.
2. Authorizing the Purchase of **One New 2014 Ford Taurus**, from **Greiner Motor Company**, Casper, in the Amount of \$21,542, to be used by the Public Utilities Division of the Public Services Department.
3. Authorizing the Purchase of **Two New Mack Front-Load Sanitation Trucks** with Bodies, and Options from **CMI-TECO of Mills**, in the Amount of \$462,596, to be used by the Solid Waste Division of the Public Services Department.

9. MINUTE ACTION: (cont)

B. Consent (cont)

4. Rejecting All Bids Received for the **Mike Sedar Pool Project**.

10. COMMUNICATIONS:

A. From Persons Present.

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

12. ADJOURNMENT

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

COUNCIL PROCEEDINGS
October 15, 2013

Casper City Council met in regular session at 6:00 p.m., Tuesday, October 15, 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 Bertoglio, seconded by Councilman Hopkins, to, by minute action, approve the minutes of the October 1, 2013, regular Council meeting, as published in the Casper-Star Tribune on October 11, 2013. Motion passed unanimously.

Moved by Councilman Bertoglio, seconded by Councilman Meyer, to, by minute action, approve payment of the October 15, 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. Councilman Meyer abstained from voting on invoices pertaining to Casper Auto Supply. Mayor Schlager abstained from voting on invoices pertaining to Fleming Supply. Motion passed.

Bills & Claims
10/15/13

1stData	SRVC	\$11,044.49
1stInterstateBk	Supp	\$2,459.17
71Const	SRVC	\$7,640.96
AAAIndscpng	SRVC	\$773.17
Ace	Supp	\$279.18
ACox	Reimb	\$60.68
Adeco	SRVC	\$2,260.00
AHam	Reimb	\$154.00
Airgas	Supp	\$666.71
AllArndTow	Towing	\$70.00
Allrtch	SRVC	\$42.00
Ambi	Mailing	\$567.40
AmerEglClean	SRVC	\$6,652.18
Amerigas	Supp	\$245.61
AmLin	Laundry	\$1,637.34
AmrcanaSouv	Supp	\$644.37
AmTech	Supp	\$3,926.96
AppInd	Supp	\$489.48
ARCASTech	SRVC	\$92.00
Arcdis	SRVC	\$23,798.64
Arrowhead	SRVC	\$180.00
AssocStFldPlnMgrs	Dues	\$25.00
AT&TMobility	SRVC	\$40.29

AtlntcElet	SRVC	\$629.20
AtlsOff	Supp	\$2,114.58
AtoZTow	Towing	\$490.00
B&B	Supp	\$27.50
Barto	Supp	\$884.34
BGovernanti	Reimb	\$644.99
Bldrns	Supp	\$122.54
Blfil	SRVC	\$99,228.45
BMattila	Reimb	\$136.26
BMueller	Reimb	\$748.00
BrntgPcfc	Supp	\$18,119.27
BrsnComm	SRVC	\$274.79
BstFriendsAnmlHlth	SRVC	\$349.00
BstWstrnRmkta	travel	\$1,307.20
BusinessOutfitters	SRVC	\$147.12
C&JSayles	Supp	\$1,336.76
CAEDA	Funds	\$100,000.00
CATC	Funds	\$140,966.00
CByers	Refund	\$38.44
CFunch	Reimb	\$97.02
CityCspr	SRVC	\$185.17
CityTowing	Towing	\$230.00
CivilEngPro	Misc	\$3,830.61
CllctnCtr	SRVCs	\$674.94
ClrkofCircuitCrt	Garnish	\$937.97
CMITeco	Supp	\$40.92
CmptrPros	Supp	\$169.80
Cmtrnx	SRVC	\$5,784.03
CNICHealthSol	Claims	\$71,921.33
CntrctWtrTrf	SRVC	\$41,314.55
CntrlWyRgnWtr	SRVC	\$676,261.03
Cntrylnk	SRVC	\$19,608.63
CoastalChemical	Fuel	\$186.41
Coban	SRVC	\$44,842.93
CommunicationTech	Supp	\$1,591.00
CPSDistr	Supp	\$701.37
CrfrdLaw	SRVC	\$466.69
CrsntEle	Supp	\$45.18
CrtrdgeWrld	Supp	\$191.97
Caselle	Supp	\$125.00
CspAreaChmb	Funds	\$373.00
CspContr	Supp	\$264.92
CspElec	Equip	\$169,451.50
CspFire	SRVC	\$58.50
CsprCllgContEd	Training	\$198.00
CsprCllgeClssReg	Training	\$792.00

CsprMtnFireDist	SRVC	\$7,500.00
CsprTire	Supp	\$496.00
CsprWndw	SRVC	\$10,035.20
CspWnco	Parts	\$39.50
CspWnnlsn	Parts	\$1,267.77
CtrlTrck&Diesel	SRVC	\$75.16
CWalsh	Reimb	\$75.58
DaleBuckinghamArch	SRVC	\$20,279.44
DbIDWeld	SRVC	\$715.00
DckrAut	Glass	\$19.80
DDouglas	Reimb	\$47.00
Dell	Tech	\$1,846.05
DenverIndustrSales	SRVC	\$1,697.50
DHaines	Refund	\$100.00
Directv	SRVC	\$52.99
DKepnr	Supp	\$663.64
DktaDistr	SRVC	\$117.68
DltDntlPln	Claims	\$1,390.80
DlxBsnsForms	Supp	\$42.23
DrkWtrAsph	Supp	\$1,350.00
DRuiz	SRVC	\$25.00
DrvTrain	Parts	\$2,157.40
DVJhnstn	Supp	\$100.00
DWilliams	Refund	\$20.78
EAllyn	Refund	\$59.67
EatonSls	Parts	\$34,011.08
EKetchum	Reimb	\$193.00
EnrgyLab	Tests	\$3,151.00
EntenmnnRovn	Parts	\$129.50
Esco	Supp	\$186.95
EWalters	Reimb	\$388.35
ExpressPrntng	Printing	\$106.00
ExprnInfo	Supp	\$23.68
FastenalInd&Const	Supp	\$700.94
FedEx	Shipping	\$32.41
FehrPeers	Contract	\$21,307.06
FIB	SRVC	\$2,169.50
FIBPettyCsh	Funds	\$517.35
Flmng	Supp	\$32.71
Fltprd	Supp	\$117.00
FocusFwd	SRVC	\$20.00
FrstIntrstateBnk	Fees	\$447.02
FTremel	Reimb	\$1,160.20
GADare	Subscrip	\$2,361.00
Galls	Uniforms	\$36.00
GBS	SRVC	\$1,000.00

GeorgeTSanders	Supp	\$861.21
Geotec	Supp	\$684.25
Geotech	Supp	\$829.51
GlassWrhse	Supp	\$1,840.00
GldrAsoc	SRVC	\$16,583.44
GlobalstarUSA	Supp	\$116.02
GMarsh	Fees	\$13,805.78
GrndEngr	SRVC	\$2,502.00
Grngr	Supp	\$1,306.20
GnrDglas	Supp	\$659.58
GnrFrd	Supp	\$54.46
GrowthProd	Supp	\$2,117.50
GSGArchitecture	SRVC	\$9,483.87
GSisco	Refund	\$200.00
GWay	Reimb	\$210.90
HachCo	Supp	\$718.51
HedquistConstr	Contract	\$29,463.85
Hedquist	SRVC	\$338,954.97
HensleyBattery	Parts	\$184.87
HffmanMon	SRVC	\$150.00
HghCntryGrphcs	SRVC	\$4,800.00
HghPlnsPizza	Meals	\$169.88
HldyInn	travel	\$880.00
Hllcrst	Water	\$140.00
HmDpt	Supp	\$285.95
Homx	Fuel	\$77,325.80
HonCo	Supp	\$17,961.76
Honnen	Supp	\$318.93
Hose&Rbr	Supp	\$1,614.76
HowardSupply	Supp	\$13.75
HP	Equip	\$965.51
HPCo	Equip	\$2,006.78
HPCo.	Software	\$3,072.93
IDEdge	Supp	\$36.19
IknOff	SRVC	\$31.35
IndDist	Supp	\$29.98
IndScrn	Supp	\$429.00
InKindSvc	Funds	\$72.00
InsPolceTec	Training	\$825.00
Instll&Svc	Contract	\$3,329.78
Instlltion&SvcCo	Supp	\$97,559.32
InteractiveHealth	SRVC	\$9,435.00
IntlMncplSgnlAssoc	Seminar	\$925.00
Intoximtrs	Supp	\$246.90
InfoSystemsCons	Equip	\$14,155.50
JBurkhart	Reimb	\$292.70

JcksTrk	Parts	\$182.58
JCrotteau	Refund	\$10.21
JDChambers	SRVC	\$65.00
JDempsey	SRVC	\$273.00
JElliott	Reimb	\$651.00
JGPollardCo	Tools	\$2,904.05
JHolscher	Reimb	\$174.08
JirdnAgri	Parts	\$2,193.50
JMartinez	Reimb	\$969.38
JPatterson	Reimb	\$208.00
JTiller	Reimb	\$274.00
Jtl	SRVC	\$18,049.58
JYates	Reimb	\$193.00
KadrmassLeeJackson	Contract	\$16,893.88
KJCEngr	SRVC	\$24,955.00
KKing	Reimb	\$250.84
Knpp	Supp	\$145.90
KShumway	Refund	\$41.21
Kstlr	Supp	\$175.00
LbrRdyCentral	Supp	\$872.88
LHo	Refund	\$1,500.00
Lightng	Supp	\$8.68
LongBldgTech	SRVC	\$43,805.62
LriatIntl	Parts	\$51.90
LWitko	Reimb	\$388.25
LxisNxis	SRVC	\$233.01
MacDonaldEquip	Parts	\$778.00
Mastercard	SRVC	\$1,924.30
MblStllteTech	Supp	\$839.88
McMrry	Concrete	\$1,884.00
McNelius	Supp	\$1,218.35
Menard	Supp	\$1,521.80
MerbackAward	SRVC	\$71.90
Metech	SRVC	\$1,674.60
MISIndSupply	Supp	\$446.99
MmntTimePhoto	SRVC	\$917.40
MMSMedicalSply	Supp	\$4,924.16
MncplEmrgncy	SRVC	\$55.66
ModernElect	SRVC	\$2,072.00
MotionFlw	Supp	\$222.24
MProphet	Refund	\$9.08
MtnStatesPipe	Supp	\$12,308.04
MtnStsLthgr	Supp	\$528.50
Murdochs	Supp	\$414.99
MyronCorp	Supp	\$562.35
Napa	Parts	\$2,251.94

NatlSkiAreasAssoc	Dues	\$615.37
NCCLerk	SRVC	\$351.00
NCSchool	SRVC	\$20,950.00
NCSheriffsOffice	Funds	\$22,500.00
Neverest	Equip	\$960.91
Nevs	Uniforms	\$7,685.34
NobleWear	SRVC	\$808.03
Norco	Supp	\$3,452.34
NRedding	Refund	\$54.26
NtlDvlpmntCncil	SRVC	\$833.33
NWDuke	Supp	\$4,370.00
OilCtyPrinters	Printing	\$1,185.00
OlsonAtoBdy	SRVC	\$11,388.90
Orkn	SRVC	\$79.50
OvrhdDoor	Supp	\$2,557.46
PAbrams	Reimb	\$85.85
Paciolan	SRVC	\$2,585.05
ParamntCnst	Contract	\$20,457.00
PBEnt	SRVC	\$14,207.70
PBertoglio	Reimb	\$128.21
PCardVend	Goods&Supplies	\$112,695.32
Pdns	Misc	\$707.50
PersonnelEval	SRVC	\$20.00
PHarshman	Reimb	\$6.44
PlannedEngrConstr	SRVC	\$8,126.50
Popsh	Supp	\$863.60
Potters	Supp	\$1,524.00
PrchsAdv	Supp	\$20.82
PrkRdgeBeh	SRVC	\$150.00
PrPella	Supp	\$204.20
PstlPro	SRVC	\$11,325.86
PublicAgencyTraining	Seminar	\$695.00
PurchAdv	Supp	\$41.73
PwdrRivShred	SRVC	\$21.00
PZowada	Reimb	\$63.00
QEDEnvrnmtlSys	Tests	\$591.89
QuailRun	Contract	\$5,000.00
QualityOfficeSol	Supp	\$1,266.71
RadioShck	Supp	\$98.96
RainAwy	Supp	\$1,084.00
RButler	Reimb	\$193.00
RckyMtDscnt	Supp	\$101.94
RDH	Supp	\$8,496.30
REastin	Refund	\$49.52
RecycledMaterials	SRVC	\$1,100.00
RMAnlHosp	Refund	\$953.77

RMI	Supp	\$368.46
RMJewl	Supp	\$102.50
RmshrnConst	SRVC	\$397,795.21
Rocky Mountain Power	SRVC	\$151,365.89
RootrSwr	SRVC	\$132.30
RotoRouter	SRVC	\$8,113.59
RspndFstAd	Supp	\$44.64
RVPrkMp	Supp	\$200.00
SamParsons	SRVC	\$444.66
Sams	Supp	\$2,426.79
SamsClub	Supp	\$50.09
SchlIngr	Supp	\$708.70
SchmidtEng&Equip	Equip	\$4,174.05
Sears	Supp	\$129.99
SElliott	Refund	\$48.55
SftyKln	SRVC	\$5,188.63
SGiorgi	Reimb	\$36.63
SGriffin	Reimb	\$193.00
SHardwick	Refund	\$54.83
ShoshoneDist	Supp	\$341.00
ShrwnWlms	Supp	\$858.27
Siriusware	SRVC	\$2,437.04
SJohnson	Refund	\$17.53
SMElec	Refund	\$1,734.26
SNunn	Reimb	\$58.76
SourceGas	Supp	\$235.39
SPliny	Refund	\$332.71
SprchrEle	Supp	\$4,209.00
SprtsmanWrhse	Supp	\$8,829.07
Srche	SRVC	\$1,571.90
StantecConsult	Contract	\$11,981.75
StarTribune	Ads	\$3,703.92
Stotz	Equip	\$2,158.86
StWyDeptRev	Tax	\$4,299.66
SuperSuds	SRVC	\$8.00
SuthrInds	Supp	\$307.91
Sysco	Supp	\$3,619.54
TBelser	Reimb	\$672.05
TCotton	SRVC	\$4,589.14
TDach	Reimb	\$60.00
Terracon	Supp	\$3,941.50
TetonStl	Supp	\$100.00
Thatcher	SRVC	\$4,967.54
TireDist	Rep	\$319.50
TitanMach	Parts	\$1,669.85
TLO	SRVC	\$110.75

TooleDesign	Contract	\$2,518.44
TopOff	SRVC	\$392.33
TrffcPrkngCntrl	Supp	\$3,660.14
Trpers	Contract	\$100.00
Ty, Inc.	Supp	\$508.42
TYCshTire	Supp	\$23,100.00
UPS	Shipping	\$345.26
UrgntCrNow	SRVC	\$2,329.00
UsPstmstr	Mailbox	\$140.00
UVDr	SRVC	\$2,800.00
UWTechTrnsfr	Training	\$180.00
VolvoRents	Equip	\$456.00
Vrison	SRVC	\$1,667.80
WardwellWtr	SRVC	\$109.48
WasteConn	SRVC	\$400.00
WearParts	Parts	\$457.42
WhitesMtnMtr	Parts	\$229.45
WingfootCommTire	Supp	\$10,023.12
Witmer	Supp	\$3,842.78
WLuben	Reimb	\$50.78
Wnwtr	SRVC	\$3,990.00
WolfGang	SRVC	\$3,833.33
WolvrnDist	Supp	\$519.82
WrightBrthrs	SRVC	\$520,882.01
WstrnWtrCons	SRVC	\$41,327.87
WasteWaterTrmnt	SRVC	\$224,502.58
WyDeptAgriculture	Lic	\$50.00
WyFidllrsAssoc	Funds	\$544.44
WyFndCancer	Contract	\$2,402.96
WyJuneteenth	Funds	\$250.00
WyLawEnfrcmntAcadmy	training	\$1,255.00
WyLck&Safe	Supp	\$1,750.00
WyMach	Parts	\$341.42
WyRents	Equip	\$2,262.86
WySigns	SRVC	\$419.08
WyStBar	Subscrip	\$355.00
WyStl	Supp	\$6,395.40
WyWrkWrhse	Supp	\$36.89
WYWtrQty	Supp	\$620.00
Xerox	SRVC	\$595.16
ZSzekely	SRVC	\$503.20
		\$4,169,187.06

Mayor Schlager recognized administrative services staff members Linda Carlson, Finance Division Manager, and Shirley Sheehan, Administrative Services Technician for their receipt of a Certificate of Achievement for Excellence in Financial Reporting from the

Government Finance Officers Association (GFOA). GFOA has presented staff with a plaque acknowledging this honor.

Moved by Councilman Cathey, seconded by Councilman Bertoglio, to, by minute action establish November 5, 2013, as the public hearing date for the consideration of the Fiscal Year 2012-2013 Community Development Block Grant Consolidated Annual Plan Evaluation Report. Motion passed unanimously.

Due to technical difficulties with the cable television equipment, Mayor Schlager called a brief recess at 6:10 p.m. and reconvened the meeting at 6:15 p.m.

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

Following ordinance read:

ORDINANCE NO. 28-13
AN ORDINANCE APPROVING A REPLAT, SUBDIVISION AGREEMENT AND ZONE CHANGE INVOLVING LOTS 22-27, BLOCK 7 OF THE EAST BURLINGTON ADDITION SUBDIVISION IN THE CITY OF CASPER, WYOMING.

Councilman Sandoval presented the foregoing ordinance for approval, on second reading. Seconded by Councilman Bertoglio. Passed.

Following resolution read:

RESOLUTION NO. 13-263
A RESOLUTION AUTHORIZING AN OUTSIDE LEGAL COUNSEL AGREEMENT WITH JUDITH STUDER, ATTORNEY AT LAW FOR LEGAL SERVICES TO THE CASPER CITY COUNCIL.

City Attorney Luben recused himself from the discussion and left the room. Judith Studer, Attorney at Law, came forward as City Council counsel.

City Manager Patterson provided a brief report.

Ms. Studer answered several questions posed by Councilman Sandoval.

Councilman Bertoglio presented the foregoing resolution for adoption. Seconded by Councilman Hopkins. Councilman Hedquist abstained from voting. Motion passed unanimously.

Following resolution read:

RESOLUTION NO. 13-264
A RESOLUTION AUTHORIZING AN OUTSIDE LEGAL COUNSEL AGREEMENT WITH KATHLEEN DIXON, ATTORNEY AT LAW FOR LEGAL SERVICES TO THE CASPER CITY MANAGER.

City Manager Patterson provided a brief report.

Councilman Powell presented the foregoing resolution for adoption. Seconded by Councilman Sandoval. Councilman Hedquist abstained from voting. Motion passed unanimously.

City Attorney Luben returned to the meeting and Judith Studer returned to the audience.

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 13-258

A RESOLUTION AUTHORIZING AN AGREEMENT WITH MICHAEL'S CONSTRUCTION, INC. FOR THE LANDFILL BOUNDARY FENCE IMPROVEMENTS.

RESOLUTION NO. 13-259

A RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT FOR PROFESSIONAL SERVICES WITH GOLDER ASSOCIATES, INC., TO PREPARE UPDATED AIRSPACE AND CLOSURE SPREADSHEETS ASSOCIATED WITH THE CASPER REGIONAL LANDFILL PERMIT.

RESOLUTION NO. 13-260

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH HEIN BOND ARCHITECTS TO PREPARE A CONCEPTUAL DESIGN AND ENGINEERING COST ESTIMATE FOR UPGRADES TO THE CITY OF CASPER BALER BUILDING.

RESOLUTION NO. 13-261

A RESOLUTION AUTHORIZING AN AGREEMENT WITH PHIPPS CONSTRUCTION, LLC, FOR THE CASPER YOUTH BASEBALL IMPROVEMENTS – PHASE III – NORTH CASPER BALL FIELDS AND CONCESSION BUILDING.

RESOLUTION NO. 13-262

A RESOLUTION AUTHORIZING AN AMENDED AND RESTATED REAL ESTATE PURCHASE, BUY BACK, AND LIEN AGREEMENT FOR THE SALE OF CITY-OWNED PROPERTY DESCRIBED AS LOTS 1, 2, 3, 4, 5, 6, AND 7, AND THE LEASING OF LOT 8, BLOCK 2 LIBERTY ADDITION.

RESOLUTION NO. 13-265

A RESOLUTION AUTHORIZING AN AGREEMENT WITH SPILLMAN TECHNOLOGIES, INC., FOR PROVISION OF EQUIPMENT AND PROFESSIONAL SERVICES FOR THE PURCHASE AND INSTALLATION OF THE SENTRYX GEOBASE MODULE AND WESTNET FIRST-IN PAGING INTERFACE SOFTWARE.

RESOLUTION NO. 13-266

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN THE STATE SMALL BUSINESS CREDIT INITIATIVE/LARAMIE CONSORTIUM OF PARTICIPATING MUNICIPALITIES SEPTEMBER 30, 2013 CERTIFICATION ON USE-OF-ALLOCATED FUNDS.

Councilman Meyer presented the foregoing seven (7) resolutions for adoption. Seconded by Councilman Bertoglio. A vote on the resolutions resulted in all ayes, except Councilmen Hopkins and Sandoval voted nay on Resolution No. 13-261 and Councilmen Goodenough and Sandoval voted nay on Resolution No. 13-266. Motion passed.

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

- 1) authorize the purchase of a 2014 Ford Expedition from Greiner Motor Company, to be used by the City Manager.
- 2) authorize the expenditure of \$125,062.02 in Council Goals Funds for Fiscal Year 2013-2014 Community Promotions Events.

Motion passed unanimously.

Mayor Schlager noted the next meetings of the City Council will be a work session to be held at 4:30 p.m., Tuesday, October 22, 2013, and at 7:00 a.m., Friday, October 25, 2013, in the Council's meeting room; and, a regular Council meeting to be held at 6:00 p.m., Tuesday, November 5, 2013, in the Council Chambers.

At 6:31 p.m., it was moved Councilman Meyer, seconded by Councilman Powell, to adjourn into executive session to discuss potential litigation. Motion passed unanimously.

At 7:30 p.m., it was moved by Councilman Cathey, seconded by Councilman Bertoglio, to adjourn the executive session and regular Council meeting. Motion passed unanimously.

COUNCIL PROCEEDINGS
October 22, 2013

Casper City Council met in special, regular session at 7:55 p.m., Tuesday, October 22, 2013. By Roll Call the following were present: Councilmen Bertoglio, Cathey, Goodenough, Hedquist, Hopkins, Meyer, Powell, Sandoval and Mayor Schlager.

The following resolution was considered:

RESOLUTION NO. 13-267

A RESOLUTION APPROVING, CONTINGENT UPON VOTER APPROVAL, AS PROVIDED IN W.S. SECTION 15-9-217(b), AN ANNUAL ASSESSMENT OF SIXTEEN (16) MILLS AGAINST THE ASSESSED VALUE OF REAL PROPERTY WITHIN THE DOWNTOWN DEVELOPMENT DISTRICT, EXCLUDING REAL PROPERTY USED EXCLUSIVELY FOR RESIDENTIAL PURPOSES, AND AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE, AND THE CITY CLERK TO ATTEST THERETO.

Councilman Hopkins presented the foregoing resolution for adoption. Seconded by Councilman Bertoglio. Passed.

Moved by Councilman Cathey, seconded by Councilman Bertoglio, to, by minute action, adjourn. Passed.

The meeting was adjourned at 8:00 p.m.

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

71 CONSTRUCTION

RIN0022759 RETAIN PAY 2013 ARTER/COLLEC E

\$44,979.18
\$44,979.18 Subtotal for Dept. Capital Projects
\$44,979.18 Subtotal for Vendor

71 CONSTRUCTION, INC.

1554-3 RETAINAGE

(\$44,979.18)
(\$44,979.18) Subtotal for Dept. Capital Projects

1972 HOT MIX

\$796.16

1554-3 2013 ARTERIAL AND COLLECTOR

\$449,791.85

1538-4 CONSTRUCTION OF FT CASPAR

\$7,276.00

2017 HOT MIX

\$848.64

1937 HOT MIX

\$458.24

\$459,170.89 Subtotal for Dept. Streets

43300C FILL SAND

\$3,279.24

43405C FILL SAND

\$436.95

43206C 3/4" ROCK

\$75.02

\$3,791.21 Subtotal for Dept. Water

\$417,982.92 Subtotal for Vendor

A TO Z TOWING LLC.

13C-141 TOWING

\$75.00

13N-264 TOWING

\$65.00

\$140.00 Subtotal for Dept. Police

\$140.00 Subtotal for Vendor

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

13-10-153 POSTAGE

\$3.82

13-9-336 POSTAGE

\$3.25

\$7.07 Subtotal for Dept. Balefill

13-9-339 POSTAGE

\$31.31

13-10-156 POSTAGE

\$124.62

13-9-068 POSTAGE

\$57.95

\$213.88 Subtotal for Dept. Casper Events Center

13-10-152 POSTAGE

\$13.67

\$13.67 Subtotal for Dept. City Attorney

13-10-154 POSTAGE

\$4.48

\$4.48 Subtotal for Dept. City Manager

13-10-155 POSTAGE

\$48.50

13-9-338 POSTAGE

\$13.60

\$62.10 Subtotal for Dept. Engineering

13-9-340 POSTAGE

\$511.46

13-10-157 POSTAGE

\$336.64

\$848.10 Subtotal for Dept. Finance

13-9-341 POSTAGE

\$45.20

13-10-158 POSTAGE

\$19.48

\$64.68 Subtotal for Dept. Fire

13-10-159 POSTAGE

\$55.94

13-9-342 POSTAGE

\$15.72

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

	\$71.66	Subtotal for Dept.	Fort Caspar
13-9-343 POSTAGE	\$1.09		
	\$1.09	Subtotal for Dept.	Garage
13-9-350 POSTAGE	\$5.57		
	\$5.57	Subtotal for Dept.	Human Resources
13-9-344 POSTAGE	\$3.80		
	\$3.80	Subtotal for Dept.	Ice Arena
13-9-349 POSTAGE	\$1.75		
	\$1.75	Subtotal for Dept.	Information Services
13-9-346 POSTAGE	\$38.74		
13-10-160 POSTAGE	\$3.82		
	\$42.56	Subtotal for Dept.	Metro Animal
13-9-348 POSTAGE	\$93.47		
13-10-161 POSTAGE	\$32.43		
	\$125.90	Subtotal for Dept.	Municipal Court
13-10-167 POSTAGE	\$101.22		
	\$101.22	Subtotal for Dept.	Police
13-9-353 POSTAGE	\$5.03		
	\$5.03	Subtotal for Dept.	Property & Liability Insurance
13-9-352 POSTAGE	\$65.17		
13-10-164 POSTAGE	\$1.09		
13-9-352 POSTAGE	\$21.73		
	\$87.99	Subtotal for Dept.	Recreation
13-9-354 POSTAGE	\$11.43		
13-10-166 POSTAGE	\$14.54		
	\$25.97	Subtotal for Dept.	Refuse Collection
13-9-081 POSTAGE	\$1.09		
13-9-355 POSTAGE	\$21.45		
13-10-168 POSTAGE	\$48.86		
	\$71.40	Subtotal for Dept.	Waste Water
13-10-163 POSTAGE	\$35.33		
13-9-351 POSTAGE	\$7.63		
	\$42.96	Subtotal for Dept.	Water
	\$1,800.88	Subtotal for Vendor	

ACE HARDWARE

089398 MARKERS/POST HOLE DIGGER	\$46.96		
089654 BUG SPRAY	\$31.98		
089329 SUPPLIES	\$121.80		
089304 BOLTS FOR SIGNAGE	\$5.76		
	\$206.50	Subtotal for Dept.	Balefill
088204 PIPE, COUPLING	\$19.47		
	\$19.47	Subtotal for Dept.	Fire
087134 WHEEL CUTOFF	\$11.37		
089378 DUCT TAPE	\$29.94		
089551 POLY LEAF RAKE	\$10.99		
088498 MULCH BLADE	\$16.99		
088633 BOLT EYE PADLOCK	\$17.77		

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

089416 TAPCUBE HD GRND ORG BULK	\$13.47		
	\$100.53	Subtotal for Dept.	Parks
086449 RANGE SUPPLIES	\$11.97		
	\$11.97	Subtotal for Dept.	Police
089617 TIEDOWN RATCHET	\$22.99		
	\$22.99	Subtotal for Dept.	Property & Liability Insurance
085850 MASONRY HARDWARE	\$18.98		
084837 PAINT SUPPLIES	\$13.56		
089405 HEX KEY SET	\$21.99		
085580 CABLE TIES	\$29.98		
	\$84.51	Subtotal for Dept.	Waste Water
086016 SCRW DCK PHLCR 8X2.5"	\$6.49		
087002 ACE RSTP SPRY	\$9.98		
089015 CORD EXTN	\$5.49		
086878 KILLERWASP FOAM	\$35.91		
088789 NEEDLE, DRAIN PLUG	\$6.28		
089377 KEY NICKLE, SCREWDRIVER, ETC	\$42.55		
086947 COUPL, VALVE, NIPPLE	\$22.97		
	\$129.67	Subtotal for Dept.	Weed And Pest
	\$575.64	Subtotal for Vendor	

ADECCO USA, INC.

66852024 KITCHEN & WAIT PERSONNEL	\$822.25		
66833015 KITCHEN AIDE	\$646.75		
66812882 KITCHEN AIDE	\$409.50		
66842555 KITCHEN PERSONNEL	\$100.75		
	\$1,979.25	Subtotal for Dept.	Casper Events Center
66830308 LABOR	\$171.74		
	\$171.74	Subtotal for Dept.	Finance
66808122 TEMPS	\$1,913.60		
66760398 TEMPS	\$1,071.80		
66817786 TEMPS	\$1,297.20		
66827298 TEMPS	\$1,407.60		
66798693 TEMPS	\$515.20		
66712978 TEMPS	\$1,260.40		
66789484 TEMPS	\$1,315.60		
66837772 TEMPS	\$1,324.80		
66847057 TEMPS	\$450.80		
66779057 TEMPS	\$1,030.40		
66769767 TEMPS	\$1,407.60		
	\$12,995.00	Subtotal for Dept.	Municipal Court
	\$15,145.99	Subtotal for Vendor	

ADRIAN MONTES

RIN0022743 CLOTHING ALLOWANCE	\$72.23		
	\$72.23	Subtotal for Dept.	Refuse Collection
	\$72.23	Subtotal for Vendor	

ADVANCED HYDRAULICS & MACHINE

58687 O-RING, VITON	\$33.99		
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Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

\$33.99 Subtotal for Dept. Garage
\$33.99 Subtotal for Vendor

AERIAL NDT INSPECTIONS

3153 TESTING OF LIFT GRIPS & BOLTS

\$2,229.60
\$2,229.60 Subtotal for Dept. Hogadon
\$2,229.60 Subtotal for Vendor

AIRGAS INTERMOUNTAIN, INC.

9912824485 WELDING SUPPLIES

9020024501 SAFETY GEAR

\$139.18

\$33.00

\$172.18 Subtotal for Dept. Balefill

9912816274 CYL ACETYLENE

\$23.95

\$23.95 Subtotal for Dept. Parks

9912824485 WELDING SUPPLIES

\$139.18

\$139.18 Subtotal for Dept. Refuse Collection

\$335.31 Subtotal for Vendor

ALL ABOUT FAMILY

RIN0022592 REFUND DEPOSIT - #157392

\$200.00

\$200.00 Subtotal for Dept. Recreation

\$200.00 Subtotal for Vendor

ALLURETECH

57479 WIRELESS INTERNET SERVICE

\$42.00

\$42.00 Subtotal for Dept. City Hall

\$42.00 Subtotal for Vendor

ALTITUDE VETERINARY HOSPITAL

541125 SUPPLIES

542031 VACCINES

\$55.20

\$4,720.00

\$4,775.20 Subtotal for Dept. Metro Animal

\$4,775.20 Subtotal for Vendor

AMERICAN EAGLE CLEANING, LLC

3549 JANITORIAL SERVICES - OCTOBER

3513 OFFICE PAINTING/SUPERINTENDENT

3491 JANITORIAL SERVICES

3514 JANITORIAL SERVICES

\$2,150.00

\$1.00

\$2,150.00

\$200.00

\$4,501.00 Subtotal for Dept. Balefill

3513 PAINT/REPAIR COMMERCIAL CONTAINERS

3447 PAINT FLOORS/DOORS/TRUCK BARN

3538 PAINT ROLL OFF CONTAINER

\$2,176.79

\$382.50

\$450.00

\$3,009.29 Subtotal for Dept. Refuse Collection

\$7,510.29 Subtotal for Vendor

AMERICAN LINEN, INC.

LCAS807471 LAUNDRY

LCAS805682 LAUNDRY

LCAS805682 LAUNDRY

LCAS809197 LAUNDRY

LCAS809197 LAUNDRY

\$1.90

\$59.71

\$1.90

\$1.90

\$59.71

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

LCAS807471 LAUNDRY	\$59.71	
	\$184.83	Subtotal for Dept. Balefill
LCAS805682 MATS	\$48.91	
LCAS807471 LAUNDRY	\$48.91	
LCAS807461 MATS	\$3.25	
LCAS809197 MATS	\$48.91	
	\$149.98	Subtotal for Dept. Buildings And Grounds
LCAS807804 LAUNDRY	\$430.10	
LCAS807869 LAUNDRY	\$29.80	
LCAS802526 LAUNDRY	\$53.30	
LCAS802794 LAUNDRY	\$276.00	
LCAS811354 LAUNDRY	\$29.80	
LCAS806117 LAUNDRY	\$28.30	
LCAS810166 LAUNDRY	\$316.50	
LCAS807000 LAUNDRY	\$304.50	
LCAS809610 LAUNDRY	\$28.30	
	\$1,496.60	Subtotal for Dept. Casper Events Center
LCAS807461 LAUNDRY	\$133.01	
	\$133.01	Subtotal for Dept. Garage
LCAS809197 LAUNDRY	\$16.10	
LCAS805682 LAUNDRY	\$16.10	
LCAS807471 LAUNDRY	\$16.10	
	\$48.30	Subtotal for Dept. Refuse Collection
LCAS807458 LAUNDRY	\$51.22	
LCAS809184 LAUNDRY	\$51.22	
	\$102.44	Subtotal for Dept. Sewer
LCAS807463 LAUNDRY	\$142.05	
LCAS809189 LAUNDRY	\$142.05	
LCAS808436 LAUNDRY	\$20.00	
	\$304.10	Subtotal for Dept. Streets
LCAS807462 LAUNDRY	\$23.80	
LCAS809188 LAUNDRY	\$23.80	
	\$47.60	Subtotal for Dept. Traffic
LCAS810925 LAUNDRY	\$155.57	
LCAS705668 LAUNDRY	\$143.21	
LCAS803480 LAUNDRY	\$48.48	
LCAS807457 LAUNDRY	\$155.57	
LCAS809183 LAUNDRY	\$143.21	
	\$646.04	Subtotal for Dept. Waste Water
LCAS807796 LAUNDRY	\$116.35	
LCAS809541 LAUNDRY	\$17.28	
LCAS806051 LAUNDRY	\$116.35	
LCAS806050 LAUNDRY	\$17.28	
LCAS809542 LAUNDRY	\$116.35	
LCAS807795 LAUNDRY	\$17.28	
	\$400.89	Subtotal for Dept. Water
LCAS807794 MATS	\$34.40	
LCAS806049 MATS	\$34.40	
LCAS804261 MATS	\$34.40	

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

\$103.20 Subtotal for Dept. Water Treatment Plant
\$3,616.99 Subtotal for Vendor

AMERICAN PUBLIC TRANSPORTATION ASSOC.

086607 AD \$255.18
195433 APTA ANN PASNGR TRANS RENEWAL \$7.13
195433 APTA ANN PASNGR TRANS RENEWAL \$67.87
086607 AD \$26.82

\$357.00 Subtotal for Dept. Metropolitan Planning
\$357.00 Subtotal for Vendor

AMERICAN TRAFFIC SAFETY MATERIALS, INC.

73315 FILM SHEETING - TRAFFIC SIGNS \$1,426.50

\$1,426.50 Subtotal for Dept. Traffic
\$1,426.50 Subtotal for Vendor

AMERIGAS - CASPER

3021381678 PROPANE \$645.94
801348441 PROPANE \$93.91
801328241 PROPANE \$94.05

\$833.90 Subtotal for Dept. Balefill

45349142 PROPANE \$50.61
44525684 PROPANE \$61.50

\$112.11 Subtotal for Dept. Casper Events Center

3021369812 1,000 GALLON TANK RENTAL \$170.00

\$170.00 Subtotal for Dept. Hogadon
\$1,116.01 Subtotal for Vendor

AMERI-TECH EQUIPMENT CO.

11840 PIN GRIP CYL ROD END \$62.33
11862 PIN GRIP CYL TUBE END \$141.44
CM11839 CREDIT, CYL (\$189.32)
11839 CYL, SEE CREDIT \$189.32
11840 PIN GRIP CYL TUBE END \$142.14
11862 PIN GRIP CYL ROD END \$123.65

\$469.56 Subtotal for Dept. Garage

11849 NEW COMMERCIAL CONTAINERS \$14,206.80
11850 NEW RESIDENTIAL CONTAINERS \$27,649.88

\$41,856.68 Subtotal for Dept. Refuse Collection

101037 CRANE INSPECTION \$256.92

\$256.92 Subtotal for Dept. Water
\$42,583.16 Subtotal for Vendor

ANDREW BEAMER

RIN0022788 TRAVEL EXPENSES \$191.32

\$191.32 Subtotal for Dept. Hogadon

\$191.32 Subtotal for Vendor

ANDREW COLLING

RIN0022786 TRAVEL EXPENSES \$1,558.63

\$1,558.63 Subtotal for Dept. Water

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

\$1,558.63 Subtotal for Vendor

ANDREW NELSON

RIN0022838 TRAVEL EXPENSES

\$30.21

\$30.21 Subtotal for Dept. Metropolitan Planning

\$30.21 Subtotal for Vendor

AP TECHNOLOGY/ACUPRINT

IN20133909 SECUREPAYPRO+ MAINT RENEWAL

\$330.00

\$330.00 Subtotal for Dept. Finance

\$330.00 Subtotal for Vendor

APPALOOSA BROADCASTING

IN-113091498 AD

\$250.00

IN-113091500 AD

\$250.00

\$500.00 Subtotal for Dept. Streets

\$500.00 Subtotal for Vendor

AQUA SMART, INC.

19238 CORROSION INHIBITOR

\$73,342.58

\$73,342.58 Subtotal for Dept. Water Treatment Plant

\$73,342.58 Subtotal for Vendor

ARCADIS U.S., INC.

0539726 WWTP HEADWORKS BUILDING SCREEN

\$5,364.88

0540866 WWTP HEADWORKS BUILDING SCREEN

\$1,951.68

0539723 ENGINEERING SERVICES

\$7,982.00

0540868 ENGINEERING SERVICES

\$744.00

\$16,042.56 Subtotal for Dept. Waste Water

\$16,042.56 Subtotal for Vendor

ARROWHEAD, INC.

2345 HVAC MAINTENANCE

\$180.00

\$180.00 Subtotal for Dept. Balefill

\$180.00 Subtotal for Vendor

ASHLEY ROBERTS

RIN0022697 HYD. METER REFUND

\$54.88

\$54.88 Subtotal for Dept. Water

\$54.88 Subtotal for Vendor

ASSE INTL CHAPTER OF IAPMO

0000934-IN CROSS-CONNECT CONROL MANUAL

\$69.28

\$69.28 Subtotal for Dept. Waste Water

\$69.28 Subtotal for Vendor

ASSOCIATED POOL BUILDERS, INC.

0000038227 CALIBRATE CHEMICAL CONTROLLERS

\$475.00

\$475.00 Subtotal for Dept. Aquatics

\$475.00 Subtotal for Vendor

ATLAS OFFICE PRODUCTS

217418I OFFICE SUPPLIES

\$23.62

218489I OFFICE SUPPLIES

\$10.79

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

218520I OFFICE SUPPLIES	\$61.04		
	\$95.45	Subtotal for Dept.	Balefill
218483I OFFICE SUPPLIES	\$70.02		
219182I OFFICE SUPPLIES	\$26.30		
219182I OFFICE SUPPLIES	\$33.40		
216786I OFFICE SUPPLIES	\$7.64		
218519I OFFICE SUPPLIES	\$79.98		
	\$217.34	Subtotal for Dept.	Casper Events Center
217812 OFFICE SUPPLIES	\$3.40		
219021 OFFICE SUPPLIES	\$16.10		
	\$19.50	Subtotal for Dept.	Cemetery
218322 OFFICE SUPPLIES	\$50.62		
219400 OFFICE SUPPLIES	\$32.01		
219257 OFFICE SUPPLIES	\$81.72		
	\$164.35	Subtotal for Dept.	City Attorney
219330 OFFICE SUPPLIES	\$45.21		
219111 OFFICE SUPPLIES	\$33.30		
219128 OFFICE SUPPLIES	\$5.40		
	\$83.91	Subtotal for Dept.	Code Enforcement
217955I OFFICE SUPPLIES	\$37.86		
218367I OFFICE SUPPLIES	\$59.98		
	\$97.84	Subtotal for Dept.	Engineering
218557 OFFICE SUPPLIES	\$190.01		
	\$190.01	Subtotal for Dept.	Finance
219344 OFFICE SUPPLIES	\$63.70		
219118 OFFICE SUPPLIES	\$13.60		
	\$77.30	Subtotal for Dept.	Fire
218540I OFFICE SUPPLIES	\$35.41		
218595I OFFICE SUPPLIES	\$5.99		
	\$41.40	Subtotal for Dept.	Fort Caspar
218339I OFFICE SUPPLIES	\$12.19		
	\$12.19	Subtotal for Dept.	Human Resources
219111 OFFICE SUPPLIES	\$33.69		
219111 OFFICE SUPPLIES	\$3.54		
	\$37.23	Subtotal for Dept.	Metropolitan Planning
214633I OFFICE SUPPLIES	\$92.00		
214370I OFFICE SUPPLIES	\$4.45		
212720I OFFICE SUPPLIES	\$23.91		
213975 OFFICE SUPPLIES	\$5.15		
214978I OFFICE SUPPLIES	\$338.05		
2142370I OFFICE SUPPLIES	\$4.45		
214277I OFFICE SUPPLIES	\$64.02		
	\$532.03	Subtotal for Dept.	Municipal Court
217883I OFFICE SUPPLIES	\$21.00		
	\$21.00	Subtotal for Dept.	Parks
219290 OFFICE SUPPLIES	\$18.40		
	\$18.40	Subtotal for Dept.	Planning
218484I OFFICE SUPPLIES	\$11.55		

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

		\$11.55	Subtotal for Dept.	Refuse Collection
218587I	OFFICE SUPPLIES	\$18.66		
219259I	OFFICE SUPPLIES	\$12.31		
		\$30.97	Subtotal for Dept.	Sewer
218240	OFFICE SUPPLIES	\$32.86		
		\$32.86	Subtotal for Dept.	Streets
217985I	OFFICE SUPPLIES	\$31.70		
		\$31.70	Subtotal for Dept.	Waste Water
218584I	OFFICE SUPPLIES	\$77.75		
218587I	OFFICE SUPPLIES	\$22.80		
219259I	OFFICE SUPPLIES	\$15.05		
217881I	OFFICE SUPPLIES	\$15.22		
		\$130.82	Subtotal for Dept.	Water
		\$1,845.85	Subtotal for Vendor	
ATLAS REPRODUCTION				
106853	PRINTING	\$175.85		
106835	PRINTING	\$379.32		
		\$555.17	Subtotal for Dept.	Balefill
106064	OFFICE SUPPLIES	\$12.00		
		\$12.00	Subtotal for Dept.	Planning
106806	PRINTING	\$42.00		
		\$42.00	Subtotal for Dept.	Streets
		\$609.17	Subtotal for Vendor	
AURHOMES LLC				
0020907242	DEPOSIT/CREDIT REFUND	\$25.65		
		\$25.65	Subtotal for Dept.	Water
		\$25.65	Subtotal for Vendor	
AUTOMATION & ELECTRONICS, INC.				
H-146428	POWER OUTAGE REPAIRS	\$672.00		
		\$672.00	Subtotal for Dept.	Water Treatment Plant
		\$672.00	Subtotal for Vendor	
BALEFILL				
1967/105557	SANITATION	\$15.00		
		\$15.00	Subtotal for Dept.	Code Enforcement
247/105609	SANITATION	\$17.10		
247/105400-105405	SANITATION	\$522.00		
247/105347	SANITATION	\$18.90		
247/104575	SANITATION	\$72.00		
247/105435	SANITATION	\$16.65		
		\$646.65	Subtotal for Dept.	Parks
2772/105368	SANITATION	\$11,657.40		
2772/105598	SANITATION	\$5,976.90		
2772/105203	SANITATION	\$5,827.05		
2772/105637	SANITATION	\$5,291.70		
2772/105470	SANITATION	\$5,975.55		
2772/105566	SANITATION	\$5,032.80		

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

2772/105259 SANITATION	\$5,739.90	
2772/105429 SANITATION	\$6,108.90	
2772/105522 SANITATION	\$5,299.20	
2772/105540 SANITATION	\$5,301.15	
2772/105290 SANITATION	\$5,508.00	
2772/105178 SANITATION	\$5,718.75	
	\$73,437.30	Subtotal for Dept. Refuse Collection
1666/105558 SANITATION	\$98.10	
	\$98.10	Subtotal for Dept. Streets
1276/105179 SANITATION	\$105.30	
1276/105430 SANITATION	\$198.00	
	\$303.30	Subtotal for Dept. Waste Water
	\$74,500.35	Subtotal for Vendor

BAR-D SIGNS, INC.

RIN0022837 REFUND APPLICATION FEE	\$275.00	
	\$275.00	Subtotal for Dept. General Fund Revenue
	\$275.00	Subtotal for Vendor

BEAN, JESSICA

0020857729 DEPOSIT/CREDIT REFUND	\$40.43	
	\$40.43	Subtotal for Dept. Water
	\$40.43	Subtotal for Vendor

BEECH HOUSE HOLDINGS

0020907234 DEPOSIT/CREDIT REFUND	\$9.08	
	\$9.08	Subtotal for Dept. Water
	\$9.08	Subtotal for Vendor

BENTZ'S TOWN PUMP

RIN0022679 FUEL PURCHASES	\$1,607.27	
	\$1,607.27	Subtotal for Dept. Garage
	\$1,607.27	Subtotal for Vendor

BEST BUY BUSINESS ADVANTAGE ACCOUNT

865365 SCALE HOUSE SURVEILLANCE PC	\$379.99	
	\$379.99	Subtotal for Dept. Balefill
	\$379.99	Subtotal for Vendor

BLOEDORN LUMBER BUILDING MATERIALS

1174373 QUIKRETE	\$47.20	
1174379 24" ALUM LEVEL	\$16.91	
	\$64.11	Subtotal for Dept. Parks
1208776 TORX BIT	\$9.90	
1360282 LUMBER	\$173.39	
1359586 LUMBER	\$30.66	
	\$213.95	Subtotal for Dept. Streets
1324715 SMALL HAND TOOLS, SNIPS	\$212.26	
1379284 STAPLE GUN	\$26.09	
1298563 SAMPLING BLDG SUPPIES	\$318.74	
1240160 SAMPLING SHED BLDG SUPPLIES	\$62.25	
1240218 LUMBER FOR SAMPLING SHED	\$6.15	

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

1301013 TYVEK WRAP FOR SAMPLING BLDG

\$66.89

\$692.38 Subtotal for Dept. Waste Water

1353455 HWH NEO TEK PANELS

\$31.50

\$31.50 Subtotal for Dept. Water

\$1,001.94 Subtotal for Vendor

BOETTCHER TRINKLEIN INC.

INV-7360 OREGON TRAIL DVDS

\$141.38

\$141.38 Subtotal for Dept. Fort Caspar

\$141.38 Subtotal for Vendor

BOISCLAIRE, JUSTIN

0020857718 DEPOSIT/CREDIT REFUND

\$7.68

\$7.68 Subtotal for Dept. Water

\$7.68 Subtotal for Vendor

BOOMTOWN COMMERCIAL SWEEPING, LLC.

2780 WEED MOWING

\$1,299.99

\$1,299.99 Subtotal for Dept. Code Enforcement

\$1,299.99 Subtotal for Vendor

BOOTH RESEARCH GROUP, INC.

13-490 ASSESSMENT CENTER DIV CHIEF

\$6,700.00

\$6,700.00 Subtotal for Dept. Fire

\$6,700.00 Subtotal for Vendor

BOWMAN, KATHERINE/ANTONIO

0020857730 DEPOSIT/CREDIT REFUND

\$8.63

\$8.63 Subtotal for Dept. Water

\$8.63 Subtotal for Vendor

BRANT MARSHALL

RIN0022742 DEQ EXAM FEE

\$90.00

\$90.00 Subtotal for Dept. Water

\$90.00 Subtotal for Vendor

BRENNTAG PACIFIC, INC.

BPI351725 AMMONIUM

BPI347658 FERRIC

\$13,146.67

\$8,920.35

\$22,067.02 Subtotal for Dept. Water Treatment Plant

\$22,067.02 Subtotal for Vendor

BRESNAN COMMUNICATIONS/OPTIMUM

RIN0022751 INTERNET SERVICE

\$2.11

RIN0022750 INTERNET SERVICE

\$11.20

\$13.31 Subtotal for Dept. Balefill

RIN0022746 INTERNET SERVICE

\$140.20

RIN0022750 INTERNET SERVICE

\$29.88

RIN0022751 INTERNET SERVICE

\$5.64

\$175.72 Subtotal for Dept. Casper Events Center

RIN0022751 INTERNET SERVICE

\$1.76

RIN0022750 INTERNET SERVICE

\$9.34

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

	\$11.10	Subtotal for Dept.	City Attorney
RIN0022750 INTERNET SERVICE	\$9.36		
RIN0022751 INTERNET SERVICE	\$1.76		
	\$11.12	Subtotal for Dept.	City Manager
RIN0022751 INTERNET SERVICE	\$2.82		
RIN0022750 INTERNET SERVICE	\$14.94		
	\$17.76	Subtotal for Dept.	Code Enforcement
RIN0022750 INTERNET SERVICE	\$16.80		
RIN0022751 INTERNET SERVICE	\$3.17		
	\$19.97	Subtotal for Dept.	Council
RIN0022750 INTERNET SERVICE	\$24.27		
RIN0022751 INTERNET SERVICE	\$4.58		
	\$28.85	Subtotal for Dept.	Engineering
RIN0022751 INTERNET SERVICE	\$7.05		
RIN0022750 INTERNET SERVICE	\$37.34		
	\$44.39	Subtotal for Dept.	Finance
RIN0022750 INTERNET SERVICE	\$37.34		
RIN0022751 INTERNET SERVICE	\$7.05		
	\$44.39	Subtotal for Dept.	Fire
RIN0022750 INTERNET SERVICE	\$1.87		
RIN0022751 INTERNET SERVICE	\$0.35		
	\$2.22	Subtotal for Dept.	Fort Caspar
RIN0022750 INTERNET SERVICE	\$11.20		
RIN0022751 INTERNET SERVICE	\$2.11		
	\$13.31	Subtotal for Dept.	Garage
RIN0022750 INTERNET SERVICE	\$1.87		
RIN0022747 CABLE	\$134.59		
RIN0022751 INTERNET SERVICE	\$0.35		
	\$136.81	Subtotal for Dept.	Golf Course
RIN0022750 INTERNET SERVICE	\$5.60		
RIN0022751 INTERNET SERVICE	\$1.06		
	\$6.66	Subtotal for Dept.	Hogadon
RIN0022750 INTERNET SERVICE	\$14.94		
RIN0022751 INTERNET SERVICE	\$2.82		
	\$17.76	Subtotal for Dept.	Human Resources
RIN0022751 INTERNET SERVICE	\$1.06		
RIN0022750 INTERNET SERVICE	\$5.60		
	\$6.66	Subtotal for Dept.	Ice Arena
RIN0022751 INTERNET SERVICE	\$4.23		
RIN0022750 INTERNET SERVICE	\$22.41		
	\$26.64	Subtotal for Dept.	Information Services
RIN0022750 INTERNET SERVICE	\$18.67		
RIN0022751 INTERNET SERVICE	\$3.52		
	\$22.19	Subtotal for Dept.	Metro Animal
RIN0022751 INTERNET SERVICE	\$0.07		
RIN0022750 INTERNET SERVICE	\$3.38		
RIN0022751 INTERNET SERVICE	\$0.64		
RIN0022750 INTERNET SERVICE	\$0.36		

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

	\$4.45 Subtotal for Dept.	Metropolitan Planning
RIN0022751 INTERNET SERVICE	\$2.11	
RIN0022750 INTERNET SERVICE	\$11.20	
	\$13.31 Subtotal for Dept.	Municipal Court
RIN0022751 INTERNET SERVICE	\$3.17	
RIN0022750 INTERNET SERVICE	\$16.80	
	\$19.97 Subtotal for Dept.	Parks
RIN0022750 INTERNET SERVICE	\$5.60	
RIN0022751 INTERNET SERVICE	\$1.06	
	\$6.66 Subtotal for Dept.	Planning
RIN0022750 INTERNET SERVICE	\$82.16	
RIN0022751 INTERNET SERVICE	\$15.50	
	\$97.66 Subtotal for Dept.	Police
RIN0022750 INTERNET SERVICE	\$18.67	
RIN0022751 INTERNET SERVICE	\$3.52	
	\$22.19 Subtotal for Dept.	Recreation
RIN0022750 INTERNET SERVICE	\$3.73	
RIN0022751 INTERNET SERVICE	\$0.70	
	\$4.43 Subtotal for Dept.	Streets
RIN0022750 INTERNET SERVICE	\$3.73	
RIN0022751 INTERNET SERVICE	\$0.70	
	\$4.43 Subtotal for Dept.	Traffic
RIN0022751 INTERNET SERVICE	\$2.47	
RIN0022750 INTERNET SERVICE	\$13.07	
	\$15.54 Subtotal for Dept.	Waste Water
RIN0022751 INTERNET SERVICE	\$3.52	
RIN0022750 INTERNET SERVICE	\$18.67	
	\$22.19 Subtotal for Dept.	Water
	\$809.69 Subtotal for Vendor	
BREWER, SHANNON		
0020907231 DEPOSIT/CREDIT REFUND	\$7.17	
	\$7.17 Subtotal for Dept.	Water
	\$7.17 Subtotal for Vendor	
BRIAN LOCKWOOD		
170712 PIZZA DURING LEAK REPAIR	\$35.21	
	\$35.21 Subtotal for Dept.	Water
RIN0022784 REPLACEMENT CHECK 32180,32873	\$348.00	
	\$348.00 Subtotal for Dept.	General Fund
	\$383.21 Subtotal for Vendor	
CAMPBELL PET CO.		
0295334-IN PET SUPPLIES	\$456.60	
	\$456.60 Subtotal for Dept.	Metro Animal
	\$456.60 Subtotal for Vendor	
CAPITAL BUSINESS SYSTEMS, INC.		
378478 COPIES	\$1.68	
383119 COPIES	\$17.00	

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

\$18.68 Subtotal for Dept. Garage
\$18.68 Subtotal for Vendor

CARAVEAU, DON

0020857720 DEPOSIT/CREDIT REFUND

\$10.80
\$10.80 Subtotal for Dept. Water
\$10.80 Subtotal for Vendor

CAROLINA SOFTWARE

53042 WASTE WIZARD KEY PAD
52455 WASTE WIZARD SOFTWARE MAINT.
52578 WASTE WORKS SOFTWARE MAINT.

\$754.80
\$250.00
\$450.00
\$1,454.80 Subtotal for Dept. Balefill
\$1,454.80 Subtotal for Vendor

CARTRIDGE WORLD

29715 TONER

\$159.99
\$159.99 Subtotal for Dept. Finance
\$159.99 Subtotal for Vendor

CASPER ANIMAL MEDICAL CENTER

120385 VET SERVICES
118227 VET SERVICES

\$57.60
\$160.22
\$217.82 Subtotal for Dept. Metro Animal
\$217.82 Subtotal for Vendor

CASPER COLLEGE - CONTINUING EDUCATION

000667167 MATH FOR OPERATORS
000667165 PUMPS & PUMPING
000667165 MATH FOR OPERATORS

\$204.00
\$20.00
\$204.00
\$428.00 Subtotal for Dept. Waste Water
\$428.00 Subtotal for Vendor

CASPER COLLEGE - OLLI

RIN0022605 REFUND OF 09/23/13 DEPOSIT

\$2.50
\$2.50 Subtotal for Dept. Recreation
\$2.50 Subtotal for Vendor

CASPER CONTRACTORS SUPPLY, INC.

1449038 MAINTENANCE SUPPLIES

1450172 BATTERIES-STAN #5

1449579 DRILL BITS

1449456 WATER COOLER

\$643.62
\$643.62 Subtotal for Dept. Balefill
\$544.59
\$544.59 Subtotal for Dept. Fire
\$10.74
\$44.89
\$55.63 Subtotal for Dept. Streets
\$1,243.84 Subtotal for Vendor

CASPER EVENTS CENTER

LOSS101713 LOSS ON MASTERS OF ILLUSION

\$10,252.33
\$10,252.33 Subtotal for Dept. Casper Events Center
\$10,252.33 Subtotal for Vendor

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

CASPER FIRE EXTINGUISHER, INC. 30434 MAINT RECERTIFICATION

\$18.50
\$18.50 Subtotal for Dept. Parks
\$18.50 Subtotal for Vendor

CASPER MTN. SNOW SPORTS/CASPER MTN. RACERS 176 FUNDRAISER

\$600.00
\$600.00 Subtotal for Dept. Council
\$600.00 Subtotal for Vendor

CASPER MUSEUM CONSORTIUM RIN0022609 MUSEUM MINUTE

\$2,638.89
\$2,638.89 Subtotal for Dept. Council
\$2,638.89 Subtotal for Vendor

CASPER PUBLIC UTILITIES RIN0022669 SANITATION RIN0022669 SEWER

\$92.00
\$16.64
\$108.64 Subtotal for Dept. Water Treatment Plant
\$108.64 Subtotal for Vendor

CASPER SOCCER CLUB RIN0022720 WYS WYOMING CUP 2013 RIN0022719 SPRING JAMBOREE

\$322.22
\$422.22
\$744.44 Subtotal for Dept. Council
\$744.44 Subtotal for Vendor

CASPER STAR TRIBUNE - LEGAL ADS ONLY

971779 AD	\$409.64	
	\$409.64	Subtotal for Dept. Aquatics
970716 AD	\$426.40	
971933 AD	\$421.48	
	\$847.88	Subtotal for Dept. Balefill
971729 AD	\$216.24	
972272 AD	\$100.80	
	\$317.04	Subtotal for Dept. Communications Center
968693 AD	\$109.20	
	\$109.20	Subtotal for Dept. Finance
968877 AD	\$264.60	
	\$264.60	Subtotal for Dept. Hogadon
971368 AD	\$409.64	
	\$409.64	Subtotal for Dept. Parks
RIN0022723 AD	(\$274.34)	
971213 AD	\$341.20	
972851 AD	\$31.90	
972204 AD	\$53.50	
	\$152.26	Subtotal for Dept. Planning
971594 AD	\$312.70	
	\$312.70	Subtotal for Dept. Police
971596 AD	\$312.70	

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

971597 AD

971283 AD

971642 AD

\$312.70 Subtotal for Dept. Refuse Collection
 \$180.72
\$180.72 Subtotal for Dept. Sewer
 \$180.72
 \$176.28
\$357.00 Subtotal for Dept. Streets
\$3,673.38 Subtotal for Vendor

CASPER STAR TRIBUNE - REGULAR ADS ONLY

398188 AD

396524 AD

398188 AD

396524 AD

393615 AD

\$90.81
 \$56.34
 \$864.11
 \$536.06
\$1,547.32 Subtotal for Dept. Metropolitan Planning
 \$1,065.80
\$1,065.80 Subtotal for Dept. Streets
\$2,613.12 Subtotal for Vendor

CASPER TIRE LLC

131992 TIRE REPAIR

132298 POWERWASHER TUBE

\$14.29
\$14.29 Subtotal for Dept. Balefill
 \$15.00
\$15.00 Subtotal for Dept. Waste Water
\$29.29 Subtotal for Vendor

CASPER WINCO SUPPLY CO.

067984 00 GASKET 3 in RUBBER
 067984 00 3/4 PLATED SAE WASHER
 067984 00 BOLT NUT WASH GALV 1 1/2 IN
 067984 00 5/8 PLATED SAE WASHER
 067984 00 NC GR5 HX NUT
 067984 02 BOLT NUT WASH GALV 2 in
 067984 00 3/4 NC GR5 HX NUT

\$30.00
 \$4.80
 \$52.80
 \$6.40
 \$12.00
 \$100.00
 \$19.60
\$225.60 Subtotal for Dept. Water
\$225.60 Subtotal for Vendor

CASPER WINNELSON

448568 00 WILO TOP Z 2X30 3 PHASE 460V
 448330 00 GALVANIZED ROOF FLASHING
 448584 00 PVC PIPING DCB
 448294 00 FLUSH VALVE OPS BLDG MENS ROOM
 446818 00 ACETYL KIT

\$1,418.00
\$1,418.00 Subtotal for Dept. Casper Events Center
 \$5.00
 \$120.74
 \$85.72
\$211.46 Subtotal for Dept. Waste Water
 \$204.08
\$204.08 Subtotal for Dept. Water
\$1,833.54 Subtotal for Vendor

CASTLEBROOK WELDING & FABRICATION

IN039898 WASHERS, BOLTS, PLATES, ETC

\$320.68
\$320.68 Subtotal for Dept. Weed And Pest

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

\$320.68 Subtotal for Vendor

CENTURYLINK

RIN0022734	PHONE USE	\$40.97	
RIN0022762	PHONE USE	\$38.10	
RIN0022734	PHONE USE	\$73.04	
		\$152.11	Subtotal for Dept. Casper Events Center
RIN0022693	PHONE USE	\$38.70	
		\$38.70	Subtotal for Dept. Cemetery
RIN0022693	PHONE USE	\$73.68	
RIN0022718	PHONE USE	\$63.13	
		\$136.81	Subtotal for Dept. City Hall
RIN0022795	PHONE USE	\$1,025.64	
RIN0022795	PHONE USE	\$9,022.97	
RIN0022718	PHONE USE	\$64.82	
RIN0022734	PHONE USE	\$81.92	
		\$10,195.35	Subtotal for Dept. Communications Center
RIN0022734	PHONE USE	\$36.90	
		\$36.90	Subtotal for Dept. Engineering
AP00014310281305	PHONE USE	\$829.21	
		\$829.21	Subtotal for Dept. Finance
RIN0022795	PHONE USE	\$131.42	
RIN0022718	PHONE USE	\$471.80	
		\$603.22	Subtotal for Dept. Fire
RIN0022718	PHONE USE	\$154.77	
		\$154.77	Subtotal for Dept. Metro Animal
RIN0022734	PHONE USE	\$40.69	
		\$40.69	Subtotal for Dept. Municipal Court
RIN0022718	PHONE USE	\$61.08	
		\$61.08	Subtotal for Dept. Parking
RIN0022734	PHONE USE	\$36.90	
RIN0022795	PHONE USE	\$28.85	
		\$65.75	Subtotal for Dept. Police
RIN0022734	PHONE USE	\$34.41	
		\$34.41	Subtotal for Dept. Sewer
RIN0022762	PHONE USE	\$37.35	
		\$37.35	Subtotal for Dept. Streets
RIN0022734	PHONE USE	\$43.22	
RIN0022795	PHONE USE	\$36.66	
		\$79.88	Subtotal for Dept. Traffic
RIN0022762	PHONE USE	\$37.10	
		\$37.10	Subtotal for Dept. Waste Water
RIN0022678	PHONE USE	\$41.53	
		\$41.53	Subtotal for Dept. Water Treatment Plant
		\$12,544.86	Subtotal for Vendor
CH2M HILL, INC.			
38113026350	NORTH PLATTE SANITARY SEWER	\$18,916.63	
RIN0022727	NORTH PLATTE SANITARY SEWER	\$10,722.27	

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

	\$29,638.90	Subtotal for Dept.	Waste Water
	\$29,638.90	Subtotal for Vendor	
CHAD CHEEVER			
RIN0022814 TRAVEL EXPENSES	\$522.04		
	\$522.04	Subtotal for Dept.	Traffic
	\$522.04	Subtotal for Vendor	
CHAD ZIEHL			
RIN0022760 BOOT REIMBURSEMENT	\$56.70		
	\$56.70	Subtotal for Dept.	Waste Water
	\$56.70	Subtotal for Vendor	
CHARLES MCCAIN			
RIN0022752 BOOT REIMBURSEMENT	\$75.00		
	\$75.00	Subtotal for Dept.	Weed And Pest
	\$75.00	Subtotal for Vendor	
CINDIE LANGSTON			
RIN0022738 TRAVEL EXPENSES	\$376.92		
	\$376.92	Subtotal for Dept.	Balefill
	\$376.92	Subtotal for Vendor	
CITY OF CASPER			
105218 GIS PERSONNEL	\$752.09		
105218 GIS PERSONNEL	\$7,156.29		
105220 GIO PERSONNEL	\$1,460.03		
105220 GIO PERSONNEL	\$153.44		
	\$9,521.85	Subtotal for Dept.	Metropolitan Planning
	\$9,521.85	Subtotal for Vendor	
CITY SVC. ELECTRIC CO., INC.			
68234E1 EMERG ELEC REPAIR	\$2,108.50		
	\$2,108.50	Subtotal for Dept.	Owner Occupied Gen Rehab
	\$2,108.50	Subtotal for Vendor	
CITY TOWING			
13-093 TOWING	\$75.00		
	\$75.00	Subtotal for Dept.	Police
	\$75.00	Subtotal for Vendor	
CIVIL ENGINEERING PROFESSIONALS, INC.			
12-52-04 ENGINEERING SERVICES FOR THE A	\$3,066.00		
	\$3,066.00	Subtotal for Dept.	City Council
13-46-02 SALT CREEK HWY/20/26 BYPASS AN	\$2,940.00		
	\$2,940.00	Subtotal for Dept.	Waste Water
12-68-10 ZONE II/III POPLAR 39TH WATER	\$13,910.40		
12-68-10 ZONE II/III POPLAR 39TH WATER	\$6,851.40		
	\$20,761.80	Subtotal for Dept.	Water
	\$26,767.80	Subtotal for Vendor	
CLIFTON CORKERN			
RIN0022693 TRAVEL EXPENSES	\$36.00		

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

\$36.00 Subtotal for Dept. Fort Caspar

\$36.00 Subtotal for Vendor

CMI TECO, INC.

11394 HOSE, RAD	\$71.59
11166 LIGHT, AMBER SALTER	\$183.68
11078 PIN, SALTER LEGS	\$432.57
11006 MIRROR BRACKET	\$62.04

\$749.88 Subtotal for Dept. Garage

\$749.88 Subtotal for Vendor

CO ANALYTICAL LABORATORY

051008 COMPOST ANALYTICALS	\$395.00
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\$395.00 Subtotal for Dept. Balefill

\$395.00 Subtotal for Vendor

COASTAL CHEMICAL COMPANY

CCI482847 MOBIL SHC 629 LUBRICANT	\$371.30
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\$371.30 Subtotal for Dept. Waste Water

0101914 VEHICLE GAS	\$131.39
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\$131.39 Subtotal for Dept. Water Treatment Plant

\$502.69 Subtotal for Vendor

COLLECTION CENTER INC.

974300000179 COLLECTION FEES	\$580.31
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\$580.31 Subtotal for Dept. Balefill

974300000179 COLLECTION FEES	\$22.92
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\$22.92 Subtotal for Dept. Code Enforcement

974300000179 COLLECTION FEES	\$83.76
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\$83.76 Subtotal for Dept. Finance

974500000069 COLLECTION FEES	\$86.40
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974600000167 COLLECTION FEES	\$160.00
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974500000066 COLLECTION FEES	\$367.20
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\$613.60 Subtotal for Dept. Municipal Court

972000000230 COLLECTION FEES	\$61.12
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\$61.12 Subtotal for Dept. Refuse Collection

972000000230 COLLECTION FEES	\$80.40
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\$80.40 Subtotal for Dept. Sewer

972000000230 COLLECTION FEES	\$180.11
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\$180.11 Subtotal for Dept. Water

\$1,622.22 Subtotal for Vendor

COMMUNICATION TECHNOLOGIES, INC.

64837 HORN RELAY TOGGLE-ENG #3	\$257.08
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\$257.08 Subtotal for Dept. Fire

64845 RADIO REPAIR	\$49.00
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68042 RADIO REPAIR	\$49.00
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68035 RADIO REPAIR	\$98.00
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68040 RADIO REPAIR	\$49.00
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68031 RADIO REPAIR	\$98.00
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64841 RADIO REPAIR	\$98.00
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Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

68033 RADIO REPAIR	\$98.00	
64861 RADIO REPAIR	\$49.00	
64810 STRIP CAR	\$500.00	
64839 RADIO REPAIR	\$49.00	
64843 RADIO REPAIR	\$49.00	
64874 RADIO REPAIR	\$196.00	
64838 RADIO REPAIR	\$49.00	
68038 RADIO REPAIR	\$49.00	
68036 RADIO REPAIR	\$49.00	
68005 RADIO EARPIECES/MICS	\$936.00	
64869 RADIO REPAIR	\$49.00	
	\$2,514.00	Subtotal for Dept. Police
64715 NEW INSTALL	\$505.00	
64574 CSO PICKUP INSTALL	\$1,985.55	
	\$2,490.55	Subtotal for Dept. Police Dept
64871 RRT2 GRANT-GAS MONITOR CRADLE	\$147.00	
68041 RRT2 GRANT - CRADLES HAZMAT6	\$98.00	
	\$245.00	Subtotal for Dept. Special Assistance
	\$5,506.63	Subtotal for Vendor

COMMUNITY ACTION PARTNERSHIP OF NC

1ST QTR ADV GENERAL FUND	\$9,818.75	
1ST QTR ADV ADMINISTRATION	\$19,222.75	
1ST QTR ADV OPTIONAL 1%#14 SALES TAX	\$43,750.00	
	\$72,791.50	Subtotal for Dept. Social Community Services
	\$72,791.50	Subtotal for Vendor

COMPRESSION LEASING SERVICES, INC.

216130 QUINCY AIR COMPRESSOR DCB AR	\$2,324.50	
216085 QUINCY AIR COMP SECONDARY BLDG	\$2,324.50	
216306 AIR COMPRESSOR BAR NUNN 1 LS	\$3,943.74	
	\$8,592.74	Subtotal for Dept. Waste Water
	\$8,592.74	Subtotal for Vendor

COMPUTER PROS. UNLIMITED

INV097689 PRINTER REPAIR	\$105.00	
	\$105.00	Subtotal for Dept. Aquatics
INV097864 APC BACK-UPS	\$119.00	
INV097566 SCANNER REPAIRS	\$584.00	
	\$703.00	Subtotal for Dept. Balefill
INV097735 TECHNOLOGIES	\$119.00	
	\$119.00	Subtotal for Dept. City Attorney
INV097180 SMART UPS	\$1,150.00	
	\$1,150.00	Subtotal for Dept. Communications Center
INV097404 BACK UP	\$119.00	
	\$119.00	Subtotal for Dept. Ice Arena
INV097732 TECHNOLOGY	\$119.00	
	\$119.00	Subtotal for Dept. Information Services
INV097487 PRINTER REPAIR	\$660.99	
	\$660.99	Subtotal for Dept. Metro Animal

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

INV097805 SMART UPS

INV097864 APC BACK-UPS

\$626.00

\$626.00 Subtotal for Dept. Police

\$119.00

\$119.00 Subtotal for Dept. Refuse Collection

\$3,720.99 Subtotal for Vendor

COMPUTER VILLAGE INC.

CSPR-1-8463 POWER SUPPLY

\$175.00

\$175.00 Subtotal for Dept. Police

\$175.00 Subtotal for Vendor

COMTRONIX, INC.

41245 ALARM SERVICE, MATERIAL, DISPO

41274 TECHNOLOGY

\$202.70

\$202.70 Subtotal for Dept. Fort Caspar

\$973.90

\$973.90 Subtotal for Dept. Information Services

\$1,176.60 Subtotal for Vendor

CONCRETE CONSERVATION, INC

2013193 2012 MANHOLE REHABILITATION PR

2013193 RETAINAGE RELEASE

\$29,607.64

\$166.35

\$29,773.99 Subtotal for Dept. Sewer

\$29,773.99 Subtotal for Vendor

CONDOS,JESSIE

0020857724 DEPOSIT/CREDIT REFUND

\$6.63

\$6.63 Subtotal for Dept. Water

\$6.63 Subtotal for Vendor

CONOCO, INC.

34339683 FUEL PURCHASES

\$351.69

\$351.69 Subtotal for Dept. Police

\$351.69 Subtotal for Vendor

COST PLUS APPLIANCES

45985 WATER FILTER/FRIDGE

\$117.00

\$117.00 Subtotal for Dept. Balefill

\$117.00 Subtotal for Vendor

COWBOY AUTO SPA

RIN0022766 CAR WASH

\$14.48

\$14.48 Subtotal for Dept. Fire

\$14.48 Subtotal for Vendor

COWDIN CLEANING

201168 CE WEED CONTRACTOR/SERVICES

\$340.95

\$340.95 Subtotal for Dept. Code Enforcement

\$340.95 Subtotal for Vendor

CPS DISTRIBUTORS, INC.

1846112-00 IRRIGATION

1841311-00 IRRIGATION

1841672-00 IRRIGATION

\$28.31

\$391.08

\$1.45

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

1846453-00 MARKING PAINT	\$663.84
1842545-00 IRRIGATION	\$60.90
1843729-00 IRRIGATION	\$221.83
1848335-00 IRRIGATION	\$9.41
1846651-00 IRRIGATION	\$44.23
1845593-00 IRRIGATION	\$4.20

\$1,425.25 Subtotal for Dept. Parks
\$1,425.25 Subtotal for Vendor

CRAWFORD LAW OFFICE, PC

161 COURT APPOINTED ATTY	\$95.00
163 COURT APPOINTED ATTY	\$62.50
177 COURT APPOINTED ATTORNEY	\$208.33
160 COURT APPOINTED ATTY	\$83.33
162 COURT APPOINTED ATTY	\$137.50
164 COURT APPOINTED ATTY	\$109.17
165 COURT APPOINTED ATTY	\$46.67

\$742.50 Subtotal for Dept. Municipal Court
\$742.50 Subtotal for Vendor

CRESCENT ELECTRIC SUPPLY CO.

103-331383-00 KAD LED 1 63B350/40K SR5	\$5,596.00
103-332040-00 LAMPS	\$63.65

\$5,659.65 Subtotal for Dept. City Manager
\$5,659.65 Subtotal for Vendor

CRETEX CONCRETE PRODUCTS WEST, INC.

332037 ADJUSTING RINGS	\$176.60
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\$176.60 Subtotal for Dept. Streets
\$176.60 Subtotal for Vendor

CRUM ELECTRIC SUPPLY CO., INC.

1486512-00 POSTAGE/FREIGHT	\$15.74
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\$15.74 Subtotal for Dept. Code Enforcement

1486606-00 CAT6 CABLE	\$7.94
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\$7.94 Subtotal for Dept. Police

1482697-00 AC PARTS DCB & SECONDARY BLDGS	\$357.81
1484348-00 AIR COMP STARTER SECONDARY BLD	\$463.58
1484882-00 PLC PHOENIX POWER SUPPLIES	\$1,044.00
1485162-00 TYPE A PULL BOX OPER PARKING	\$302.15
1482711-00 STARTER	\$435.87
1491486-00 RETURN STARTER CREDIT MEMO	(\$405.60)
1489214-00 SAMPLING SHED ELECTRICAL PARTS	\$47.05
1482697-01 AIR COMP BREAKER SECONDARY	\$48.00
1486662-00 VARIOUS ELECTRICAL SUPPLIES	\$478.25
1482697-02 STARTER	\$405.60

\$3,176.71 Subtotal for Dept. Waste Water
\$3,200.39 Subtotal for Vendor

CULLIGAN OF CASPER

262251 DI TANK RENTAL OCT2013	\$50.00
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Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

XJ7TF9RC6 VLA OFFICE PRO PLUS 2013	\$1,315.68		
	\$1,315.68	Subtotal for Dept.	Fort Caspar
XJ76XTJ84 VLA OFFICE PRO PLUS 2013	\$345.47		
	\$345.47	Subtotal for Dept.	Hogadon
XJ7TF8RP9 OFFICE PRO PLUS	\$657.84		
	\$657.84	Subtotal for Dept.	Parks
XJ7TF98W5 SOFTWARE	\$328.92		
	\$328.92	Subtotal for Dept.	Police
XJ7TF97T4 OFFICE PRO	\$328.92		
	\$328.92	Subtotal for Dept.	Recreation
	\$5,016.55	Subtotal for Vendor	
DIANA RUIZ			
RIN0022564 INTERPRETER	\$40.00		
RIN0022748 INTERPRETER	\$40.00		
RIN0022789 INTERPRETER	\$25.00		
RIN0022565 INTERPRETER	\$40.00		
	\$145.00	Subtotal for Dept.	Municipal Court
	\$145.00	Subtotal for Vendor	
DILLER, WALLY/ELIZABETH			
0020857726 DEPOSIT/CREDIT REFUND	\$59.67		
	\$59.67	Subtotal for Dept.	Water
	\$59.67	Subtotal for Vendor	
DON BOOMSMA			
RIN0022681 BOOT REIMBURSEMENT	\$42.50		
	\$42.50	Subtotal for Dept.	Cemetery
	\$42.50	Subtotal for Vendor	
DOUG FOLLIK			
RIN0022729 MEDICAL REIMB PER CONTRACT	\$300.00		
	\$300.00	Subtotal for Dept.	Casper Events Center
	\$300.00	Subtotal for Vendor	
DOWNTOWN DEVELOPMENT AUTHORITY			
RIN0022680 PLANTER PROGRAM	\$3,000.00		
	\$3,000.00	Subtotal for Dept.	Parks
	\$3,000.00	Subtotal for Vendor	
DPC INDUSTRIES, INC.			
727000331-13 SODUIM HYPO	\$5,398.68		
727000344-13 SODUIM HYPO	\$5,442.00		
	\$10,840.68	Subtotal for Dept.	Water Treatment Plant
	\$10,840.68	Subtotal for Vendor	
DREXEL, BARRELL & CO.			
13640 TIS STARBUCKS	\$2,025.00		
	\$2,025.00	Subtotal for Dept.	Engineering
	\$2,025.00	Subtotal for Vendor	
DRIVE TRAIN INDUSTRIES, INC.			

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

05 314178	FILTER,AIR	\$18.50
05 313991	FILTER, AIR	\$20.14
05 314178	FILTER,AIR	\$5.98
05 314178	FILTER, OIL	\$8.88
05 313991	FILTER, FUEL	\$8.44
05 313991	FILTER,FUEL	\$8.81
05 314011	FILTER,FUEL	\$10.95
05 313991	FILTER, FUEL	\$12.69
05 313829	FILTER,AIR	\$58.06
05 314026	FILTER, AIR	\$28.04
05 314147	PIGTAIL, 3 WIRE	\$7.44
05 313829	FILTER,FUEL	\$79.62
05 313991	FILTER,OIL	\$5.30
05 313696	FILTER,OIL	\$5.24
05 314021	FILTER,OIL	\$39.74
05 313246	AIR DRYER AD-IP	\$83.48
05 313246	PURGE VALVE KIT 109493X	\$103.56
05 313246	FILTER,OIL	\$6.68
05 313829	FILTER, OIL-SANI	\$28.32
05 313683	FILTER,OIL	\$5.24
05 314021	FILTER, RETURNED	\$22.18
05 313246	FILTER,FUEL	\$7.97
05 313753	FILTER, RETURNED	\$10.86
05 313683	FILTER, FUEL-SANI.	\$5.46
05 313683	LIGHT	\$42.40
05 314021	FILTER, AIR	\$9.90
05 313687	FILTER,AIR	\$57.02
05 313829	FILTER, OIL	\$61.18
05 313696	FILTER, FUEL-SANI.	\$5.46
05 313246	FILTER,OIL	\$2.62
05 313696	FILTER,FUEL WATER	\$28.17
05 313753	FILTER, OIL	\$54.00
05 313813	FILTER, AIR	\$21.60
05 313246	FILTER, RETURNED WRONG	\$10.34
05 313991	FILTER,OIL	\$39.66
05 313915	FILTER, OIL	\$19.20
05 313814	FILTER,FUEL WATER	\$28.17
05 313991	FILTER, FUEL	\$14.58
05 313894	WIPER BLADE,24	\$85.28
05 313687	FILTER, OIL	\$40.26
05 313658	FILTER, AIR	\$26.46
05 313890	FILTER,HYDRAULIC	\$2.92
05 314014	FILTER, FUEL	\$12.38
05 313894	WIPER BLADE, 20 in	\$159.90
05 314054	FILTER, AIR	\$4.40
05 314147	FILTER,OIL	\$10.60
05 313890	FILTER, FUEL	\$14.64
05 313845	FILTER, OIL	\$8.74
05 314021	FILTER, AIR	\$31.20
05 314021	FILTER,FUEL	\$11.65

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

05 313894 WIPER BLADE, 22 in	\$53.30	
05 313592 FILTER, AIR	\$41.91	
05 313926 WIPER BLADE,24	\$21.32	
05 314021 FILTER, FUEL	\$6.86	
05 314026 FILTER, AIR	\$4.40	
05 313814 FILTER, AIR	\$21.60	
05 313890 FILTER, FUEL	\$10.29	
05 314021 FILTER,FUEL	\$11.54	
05 314077 FILTER, FUEL	\$4.82	
05 314120 FILTER, AIR	\$25.56	
05 314077 FILTER, AIR	\$51.12	
05 314077 FILTER,OIL ONAN GENERATOR	\$3.76	
05 313845 FILTER,FUEL	\$13.27	
05 314077 FILTER, FUEL	\$7.29	
	\$1,671.35	Subtotal for Dept. Garage
05 313846 FILTER, AIR RS4992	\$22.62	
05 313887 FILTER, INNER AIR RS5329	\$12.58	
	\$35.20	Subtotal for Dept. Property & Liability Insurance
	\$1,706.55	Subtotal for Vendor

EAGLE ELECTRIC, INC.

1457 MOVING TICKET COUNTER REPAIRS	\$177.50	
1459 CONDUIT IN SHOP (FIBER)	\$314.20	
1458 CASPER MTN RACERS BLDG REPAIRS	\$533.12	
1383 SNOWMAKING REPAIR ON MTN & PUM	\$10,170.82	
	\$11,195.64	Subtotal for Dept. Hogadon
	\$11,195.64	Subtotal for Vendor

EATON SALES & SVC., INC.

4045387 FUEL CAP FOR MAINT. TRAILER	\$20.79	
	\$20.79	Subtotal for Dept. Balefill
	\$20.79	Subtotal for Vendor

ELERT & ASSOCIATES, INC.

1941 PROFESSIONAL CONSULTINF FOR	\$6,302.27	
	\$6,302.27	Subtotal for Dept. Communications Center
1966 CITY FACILITIES SECURITY UPGRA	\$1,575.00	
	\$1,575.00	Subtotal for Dept. Water Treatment Plant
	\$7,877.27	Subtotal for Vendor

ENERGY EQUIPMENT & SUPPLY

70983 INSPECT REPAIR IR COMPRESSORS	\$629.00	
	\$629.00	Subtotal for Dept. Waste Water
	\$629.00	Subtotal for Vendor

ENERGY LABORATORIES, INC.

331030065 WELL MONITORING/NEW LANDFILL	\$1,914.00	
330930577 WELL MONITORING/OLD LANDFILL	\$1,554.00	
330930631 WELL MONITORING/OLD LANDFILL	\$7,575.00	
330930522 WELL MONITORING/OLD LANDFILL	\$5,698.00	
	\$16,741.00	Subtotal for Dept. Balefill

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

330930662 BIOSOLIDS SLUDGE METALS TEST	\$180.00		
	\$180.00	Subtotal for Dept.	Waste Water
331030183 LAB TESTING	\$60.00		
330930726 LAB TESTING	\$600.00		
330930678 LAB TESTING	\$255.00		
330930545 LAB TESTING	\$255.00		
330930614 LAB TESTING	\$75.00		
331030127 LAB TESTING	\$60.00		
330930683 LAB TESTING	\$45.00		
330930619 LAB TESTING	\$45.00		
330930571 LAB TESTING	\$60.00		
331030307 LAB TESTING	\$255.00		
331030023 LAB TESTING	\$60.00		
331030096 LAB TESTING	\$120.00		
331030091 LAB TESTING	\$30.00		
331030088 LAB TESTING	\$30.00		
331030025 LAB TESTING	\$45.00		
331030024 LAB TESTING	\$60.00		
330930731 LAB TESTING	\$15.00		
331030308 LAB TESTING	\$30.00		
	\$2,100.00	Subtotal for Dept.	Water
330930725 BACTERIC TESTING	\$250.00		
331030306 MONTHLY TESTING	\$20.00		
	\$270.00	Subtotal for Dept.	Water Treatment Plant
	\$19,291.00	Subtotal for Vendor	
ENTENMANN-ROVIN CO.			
0093684-IN NAME BAR	\$56.50		
	\$56.50	Subtotal for Dept.	Fire
0097987-IN BALIFF BADGE	\$96.50		
	\$96.50	Subtotal for Dept.	Municipal Court
	\$153.00	Subtotal for Vendor	
ENTERPRISE RENT A CAR CO OF MT/WY, LLC.			
90049076341 TRAINING RENT CAR	\$145.94		
	\$145.94	Subtotal for Dept.	Police
	\$145.94	Subtotal for Vendor	
ENVIRONMENTAL & CIVIL SOLUTIONS			
1878 2013 MISC WATER PH I	\$13,713.25		
	\$13,713.25	Subtotal for Dept.	Water
	\$13,713.25	Subtotal for Vendor	
ENVIRONMENTAL EXPRESS, INC.			
1000324167 E.COLI PLATES	\$103.39		
1000323904 DILUTION VIALS	\$126.97		
	\$230.36	Subtotal for Dept.	Waste Water
	\$230.36	Subtotal for Vendor	
ESCO CORP. - CASPER			
1126101 COUPLERS AND HYDRO FLUID	\$116.18		

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

1125102 SNOW PLOW BLADE CENTER
1125102 SNOW PLOW BLADE BEVELED

\$5,077.59
\$5,077.60
\$10,271.37 Subtotal for Dept. Garage
\$10,271.37 Subtotal for Vendor

EUROFINS EATON ANALYTICAL, INC.
L0138442 BROMATE TESTING

\$200.00
\$200.00 Subtotal for Dept. Water Treatment Plant
\$200.00 Subtotal for Vendor

EXPRESS PRINTING
13-1835 PRINTING

\$50.98
\$50.98 Subtotal for Dept. Code Enforcement

13-1847 PRINTING

\$407.00
\$407.00 Subtotal for Dept. Metro Animal

13-1845 PRINTING

\$68.00
\$68.00 Subtotal for Dept. Planning

13-1872 PRINTING

\$107.00
\$107.00 Subtotal for Dept. Police
\$632.98 Subtotal for Vendor

FARMER BROTHERS COFFEE
59334348 SO FUEL CHARGE

\$8.00
\$8.00 Subtotal for Dept. Ice Arena

59334348 SO COFFEE

\$89.66
\$89.66 Subtotal for Dept. Recreation
\$97.66 Subtotal for Vendor

FASTENAL INDUSTRIAL & CONSTRUCTION SUPPLIES
WYCAS93033 CLAMP PARTS FOR WELL HOUSE
WYCAS92850 CLAMPS FOR WELL HOUSE

\$131.79
\$31.68
\$163.47 Subtotal for Dept. Water Treatment Plant
\$163.47 Subtotal for Vendor

FEDERAL EXPRESS
2-413-72237 AIRBILL

\$20.40
\$20.40 Subtotal for Dept. Balefill

2-427-54328 AIRBILL

\$35.15
\$35.15 Subtotal for Dept. Communications Center

2-413-63497 AIRBILL

\$3.20
\$3.20 Subtotal for Dept. Information Services
\$58.75 Subtotal for Vendor

FEDEX OFFICE
094200011107 COPIES

\$52.50
\$52.50 Subtotal for Dept. Code Enforcement

094200011071 COPIES

\$35.60

094200011086 COPIES

\$44.64

094200011074 COPIES

\$3.56

\$83.80 Subtotal for Dept. Police
\$136.30 Subtotal for Vendor

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

FEHR & PEERS

89695 WY BLVD PEDESTRIAN SIDEPATH	\$4,796.00	
89695 WY BLVD PEDESTRIAN SIDEPATH	\$504.03	
	\$5,300.03	Subtotal for Dept. Metropolitan Planning
	\$5,300.03	Subtotal for Vendor

FERGUSON ENTERPRISES, INC. #3201

1174926 WATER HEATER AND SUPPLIES	\$2,126.42	
1172757 PVC FITTING FOR SODM HYPO TNK	\$50.50	
	\$2,176.92	Subtotal for Dept. Water Treatment Plant
	\$2,176.92	Subtotal for Vendor

FINISH LINE SYSTEMS, LLC.

2650 FREIGHT	\$119.63	
2650 METER T-10 5/8X3/4 NEW	\$6,342.50	
2650 METER T-10 2 in NEW	\$1,130.00	
	\$7,592.13	Subtotal for Dept. Water
	\$7,592.13	Subtotal for Vendor

FIRST DATA MERCHANT SVCS CORP.

REMI899245 CREDIT CARD FEES	\$4,087.03	
	\$4,087.03	Subtotal for Dept. Balefill
REMI899246 CREDIT CARD FEES	\$6.86	
REMI889701 CREDIT CARD FEES	\$855.89	
REMI889709 CREDIT CARD FEES	\$994.43	
	\$1,857.18	Subtotal for Dept. Casper Events Center
REMI899241 CREDIT CARD FEES	\$122.83	
REMI889702 CREDIT CARD FEES	\$161.83	
	\$284.66	Subtotal for Dept. Fort Caspar
REMI889704 CREDIT CARD FEES	\$0.06	
	\$0.06	Subtotal for Dept. Hogadon
REMI889706 CREDIT CARD FEES	\$388.17	
	\$388.17	Subtotal for Dept. Municipal Court
REMI899248 CREDIT CARD FEES	\$18.85	
	\$18.85	Subtotal for Dept. Police Grants
REMI880313 CREDIT CARD FEES	\$2,096.98	
	\$2,096.98	Subtotal for Dept. Water
	\$8,732.93	Subtotal for Vendor

FIRST INTERSTATE BANK

RIN0022725 MONTHLY LOAN SERVICE FEE- SEPT	\$40.00	
RIN0022724 MONTHLY LOAN SERVICE FEE-AUG.	\$40.00	
	\$80.00	Subtotal for Dept. Owner Occupied Gen Rehab
	\$80.00	Subtotal for Vendor

FIRST INTERSTATE BANK - PETTY CASH

RIN0022726 PETTY CASH	\$18.00	
	\$18.00	Subtotal for Dept. City Attorney
RIN0022726 PETTY CASH	\$17.28	
RIN0022726 PETTY CASH	\$45.98	

Bills and Claims

City of Casper

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		\$63.26	Subtotal for Dept.	Code Enforcement
RIN0022726	PETTY CASH	\$191.00		
RIN0022726	PETTY CASH	\$82.00		
RIN0022726	PETTY CASH	\$33.05		
		\$306.05	Subtotal for Dept.	Planning
RIN0022758	PETTY CASH	\$16.87		
RIN0022758	PETTY CASH	\$7.99		
RIN0022758	PETTY CASH	\$7.86		
RIN0022758	PETTY CASH	\$8.44		
RIN0022758	PETTY CASH	\$33.00		
		\$74.16	Subtotal for Dept.	Fort Caspar
RIN0022768	PETTY CASH	\$32.88		
RIN0022768	PETTY CASH	\$17.56		
RIN0022768	PETTY CASH	\$81.00		
		\$131.44	Subtotal for Dept.	Police
RIN0022785	PETTY CASH	\$19.10		
		\$19.10	Subtotal for Dept.	Fire
RIN0022785	PETTY CASH	\$71.39		
		\$71.39	Subtotal for Dept.	Health Insurance
RIN0022785	PETTY CASH	\$18.88		
		\$18.88	Subtotal for Dept.	Human Resources
RIN0022785	PETTY CASH	\$82.07		
		\$82.07	Subtotal for Dept.	Property & Liability Insurance
RIN0022785	PETTY CASH	\$6.30		
		\$6.30	Subtotal for Dept.	Refuse Collection
RIN0022783	PETTY CASH	\$20.85		
RIN0022783	PETTY CASH	\$323.96		
RIN0022783	PETTY CASH	\$45.93		
		\$390.74	Subtotal for Dept.	Metro Animal
RIN0022811	PETTY CASH	\$50.00		
		\$50.00	Subtotal for Dept.	Aquatics
RIN0022811	PETTY CASH	\$26.00		
		\$26.00	Subtotal for Dept.	Ice Arena
RIN0022811	PETTY CASH	\$13.80		
RIN0022811	PETTY CASH	\$34.35		
		\$48.15	Subtotal for Dept.	Recreation
		\$1,305.54	Subtotal for Vendor	
FISHER SCIENTIFIC COMPANY LLC				
9800624	PIPETTES, LABWARE SOAP	\$365.42		
1212800	MEMBRANE FILTERS	\$33.18		
9870277	PIPETTES 5ML	\$150.06		
		\$548.66	Subtotal for Dept.	Waste Water
		\$548.66	Subtotal for Vendor	
FLEETPRIDE				
57118326	BUNGIE CORD	\$77.61		
57118326	BUNGIE HOOK	\$61.00		
		\$138.61	Subtotal for Dept.	Garage

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

\$138.61 Subtotal for Vendor

FLEMING SUPPLY, INC.

34748 PATCH CABLE CAT 6
34638 COAX EXTENDER

\$122.46
\$64.80

\$187.26 Subtotal for Dept. Police

\$187.26 Subtotal for Vendor

FOOD SVCS OF AMERICA

4534336 PETIT FOURS VARIETY
4534335 RETURN PETIT FOURS VARIETY
4476543 CONCESSION SUPPLIES
4547500 STRAWBERRY CLAMSHELL, TONGS, S
4541753 OTHER MATERIALS & SUPPLIES
4541755 OTHER MATERIALS & SUPPLIES
4545799 RETURN LETTUCE SALAD CA BLEND
4541752 OPERATING SUPPLIES-CATERING
4543273 OPERATING SUPPLIES-CATERING
4530681 OPERATING SUPPLIES-CATERING

\$72.04
(\$109.64)
(\$197.28)
\$2,264.82
\$206.24
\$79.98
(\$28.38)
\$5,602.80
\$507.42
\$649.34

\$9,047.34 Subtotal for Dept. Casper Events Center

\$9,047.34 Subtotal for Vendor

FORCE AMERICA, INC.

09065670 SWITCH, ROCKER ON-OFF-ON

\$163.69

\$163.69 Subtotal for Dept. Garage

\$163.69 Subtotal for Vendor

FRED PRYOR SEMINARS

RIN002754 OFFICE SUPPLIES-REFERENCE BOOK

\$47.90

\$47.90 Subtotal for Dept. Water Treatment Plant

\$47.90 Subtotal for Vendor

GALLS, INC.

001082853 UNIFORMS

\$63.24

\$63.24 Subtotal for Dept. Metro Animal

001082927 UNIFORMD

\$150.00

\$150.00 Subtotal for Dept. Police

\$213.24 Subtotal for Vendor

GENERAL SHALE BRICK, INC.

181922257 STONE WALLCAP
181919176 RETAINING WALL

\$37.40
\$1,192.76

\$1,230.16 Subtotal for Dept. Parks

\$1,230.16 Subtotal for Vendor

GEORGE T. SANDERS CO.

13035640-00 PVC BUSHING REDUCER

\$15.65

\$15.65 Subtotal for Dept. Casper Events Center

13041106-00 ELBOWS,NIPPLES,VALVES

\$222.83

\$222.83 Subtotal for Dept. Water

13002286-00 BUSHIINGS FOR SW TRIBIDAMETER

\$11.32

\$11.32 Subtotal for Dept. Water Treatment Plant

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

\$249.80 Subtotal for Vendor

GEOTEC INDUSTRIAL SUPPLY

25216 SILK FENCE
25265 RAINIER WOOD MULCH - HOGADON

\$150.00
\$684.00
\$834.00 Subtotal for Dept. Hogadon
\$834.00 Subtotal for Vendor

GOLDEN WEST INDUSTRIAL SUPPLY

2059293 SIGN CARTS, SPEC/HOSE CLEAR BR

\$1,281.48
\$1,281.48 Subtotal for Dept. Golf Course
\$1,281.48 Subtotal for Vendor

GOLDER ASSOCIATES

362799 ASBESTOS MGMT. PLAN DEVLPMNT
364293 PREPARE LANDFILL GAS REMEDIATI
RIN0022782 BIOSOLIDS COMPOSTING/UNLINE C&
364265 ASSESSMENT OF CORRECTIVE MEASU

\$3,328.22
\$6.60
\$8,981.40
\$178.50
\$12,494.72 Subtotal for Dept. Balefill
\$12,494.72 Subtotal for Vendor

GRAINGER

9257882689 EMERGENCY LIGHTS
9263663073 CAUTION SIGNS

\$115.11
\$161.96
\$277.07 Subtotal for Dept. Water Treatment Plant
\$277.07 Subtotal for Vendor

GRAINGER, INC.

9263927452 PUMP PART
9257373515 PUMP REPAIR KIT
9257373523 OIL FOR TOOLS

9267003466 BARRICADE TAPE

9263492903 COUPLER, GREASE
9259041177 GASKET ELIMINATOR
9270486351 COTTER PIN
9259041177 AIR VALVE, 4 WAY
9270486351 COTTER PIN
9270486351 COTTER PIN
9270486344 COTTER PIN

9256804296 MICROMETER, DEPTH, 0-4 IN.

9260369468 BARRICADE TAPE & EAR PLUGS

9255501885 HR METERS, CEMENT
9262524987 FUSES, TEMP METER
9249377228 LED WALL PACKS HEADWORKS BLDG
9242598192 FLUKE CALIBRATION FUSES

\$44.01
\$223.20
\$10.42
\$277.63 Subtotal for Dept. Balefill

\$9.72
\$9.72 Subtotal for Dept. Cemetery

\$26.56
\$47.98
\$4.75
\$174.42
\$3.69
\$11.41
\$4.50
\$273.31 Subtotal for Dept. Garage

\$100.54
\$100.54 Subtotal for Dept. Hogadon

\$47.00
\$47.00 Subtotal for Dept. Property & Liability Insurance

\$76.36
\$68.60
\$1,467.40
\$72.72
\$1,685.08 Subtotal for Dept. Waste Water

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13
9250819001 FACE SHIELDS

\$108.07
\$108.07 Subtotal for Dept. Water Treatment Plant
\$2,501.35 Subtotal for Vendor

GRANICUS, INC.
49541 MAINTENANCE

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

GREEN, JUSTIN
0020857722 DEPOSIT/CREDIT REFUND

\$14.92
\$14.92 Subtotal for Dept. Water
\$14.92 Subtotal for Vendor

GREINER MOTOR CO - CASPER

104074 TRADE-IN UNIT #101261 (\$3,857.00)
104071 2014 FORD INTERCEPTOR SEDAN WI \$9,125.00
104510 TRADE-IN UNIT #101262 (\$3,856.00)
104071 2014 FORD INTERCEPTOR SEDAN \$11,569.00
104511 TRADE-IN UNIT 101130 (\$3,856.00)
104074 2014 FORD INTERCEPTOR SEDAN WI \$24,852.00
104511 2014 FORD INTERCEPTOR SEDAN WI \$24,852.00
104510 2014 FORD INTERCEPTOR SEDAN WI \$24,852.00

\$83,681.00 Subtotal for Dept. Police Dept
\$83,681.00 Subtotal for Vendor

GRIZZLY EXCAVATING & CONST. LLC.

RIN0022812 2013 MISC WATER PHASE I

\$59,381.00
\$59,381.00 Subtotal for Dept. Sewer

RIN0022812 RETAINAGE

(\$69.00)

RIN0022812 2013 MISC WATER PHASE I

\$211,202.44
\$211,133.44 Subtotal for Dept. Water
\$270,514.44 Subtotal for Vendor

GROUND ENGINEERING CONSULTANTS, INC.

137523.0-3 MATERIALS TEST ARTR/COLLEC E \$332.00
137523.0-2 MATERIALS TEST ARTR/COLLEC E \$200.00
137522.0-2 MATERIALS TESTING ARTR/COLL W \$800.00

\$1,332.00 Subtotal for Dept. Streets
\$1,332.00 Subtotal for Vendor

GUNNERS METERS & PARTS, INC.

70613 FREIGHT \$38.00
70613 REGISTER COVER, METAL SMALL \$80.00
70613 COUPLING METER STRAIGHT 3/4 in \$465.00

\$583.00 Subtotal for Dept. Water
\$583.00 Subtotal for Vendor

HACH CO., CORP.

8516755 SPECTROPHOTMETER

\$3,951.25
\$3,951.25 Subtotal for Dept. Water Treatment Plant
\$3,951.25 Subtotal for Vendor

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

HARBOR FREIGHT TOOLS

030936 PUMPS & SOCKETS
008678 TIE-DOWN

\$124.55
\$9.99
\$134.54 Subtotal for Dept. Water
\$134.54 Subtotal for Vendor

HARRINGTON IND'L PLASTICS LLC.

008C4991 PLANT VALVES

\$558.53
\$558.53 Subtotal for Dept. Waste Water
\$558.53 Subtotal for Vendor

HARRIS COMPUTER SYSTEMS INC.

CT014668 CAS1302001 TIME FORCE HRMS SVS
MN00068411 TIME FORCE INTERFACE

\$3,500.00
\$300.00
\$3,800.00 Subtotal for Dept. Capital Projects
\$3,800.00 Subtotal for Vendor

HARTZ TOWING & RECOVERY INC.

20762 LOCK OUT

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

HATFIELD, CHRIS

0020857717 DEPOSIT/CREDIT REFUND

\$54.61
\$54.61 Subtotal for Dept. Water
\$54.61 Subtotal for Vendor

HAVENS, ALISHA

0020857725 DEPOSIT/CREDIT REFUND

\$36.51
\$36.51 Subtotal for Dept. Water
\$36.51 Subtotal for Vendor

HAWKINS, INC.

3520177 RI CHEMICALS
3522537 RI REAGENT

\$2,299.60
\$72.81
\$2,372.41 Subtotal for Dept. Aquatics
\$2,372.41 Subtotal for Vendor

HD SUPPLY POWER SOLUTIONS

2359780-00 CENTRIFUGE SLUDGE PUMP 2 VFD

\$2,099.07
\$2,099.07 Subtotal for Dept. Waste Water
\$2,099.07 Subtotal for Vendor

HDR ENGINEERING, INC.

00400529-H ON-GOING STUDIES, TASKS AND

\$3,721.03
\$3,721.03 Subtotal for Dept. Water
\$3,721.03 Subtotal for Vendor

HEATHER LARSEN

RIN0022737 REFUND MILLER DORM DEPOSIT

\$500.00
\$500.00 Subtotal for Dept. City Hall
\$500.00 Subtotal for Vendor

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

HENDERSON, BRITTNEY

0020857728 DEPOSIT/CREDIT REFUND

\$59.93
\$59.93 Subtotal for Dept. Water
\$59.93 Subtotal for Vendor

HENSLEY BATTERY

711499 UV GENERATOR BATTERY
714323 POWER SONIC BATTERIES

\$111.14
\$121.95
\$233.09 Subtotal for Dept. Waste Water
\$233.09 Subtotal for Vendor

HEWLETT PACKARD

53471821 LAPTOP
53445071 DOCKING STATION

53348937 2 NEW COMPUTERS

53238315 NEW COMPUTER

53437174 TECHNOLOGY
53466387 TECHNOLOGY

53396366 LAPTOP

53421463 ADAPTER CORD
53423413 REPLACEMENT COMPUTER
53447486 MONITOR

53423980 WORKSTATION & MONITOR

\$935.06
\$159.00
\$1,094.06 Subtotal for Dept. Fire
\$1,818.02
\$1,818.02 Subtotal for Dept. Fort Caspar
\$938.06
\$938.06 Subtotal for Dept. Hogadon
\$1,483.28
\$1,734.94
\$3,218.22 Subtotal for Dept. Information Services
\$1,876.12
\$1,876.12 Subtotal for Dept. Parks
\$7.60
\$910.34
\$214.00
\$1,131.94 Subtotal for Dept. Police
\$1,131.94
\$1,131.94 Subtotal for Dept. Water
\$11,208.36 Subtotal for Vendor

HIGH PLAINS CONSTRUCTION, INC.

4B HOT MIX

\$3,597.30
\$3,597.30 Subtotal for Dept. Streets
\$3,597.30 Subtotal for Vendor

HILLCREST SPRING WATER, INC.

1146426 DRINKING WATER

\$31.00
\$31.00 Subtotal for Dept. Balefill
\$31.00 Subtotal for Vendor

HILLTOP LAUNDROMAT

54998 CLEAN JACKETS, SNOW BIBS&PANTS

\$100.80
\$100.80 Subtotal for Dept. Hogadon
\$100.80 Subtotal for Vendor

HISTORICAL FOLK TOYS, LLC.

23119 JACOBS LADDER, SCHOOLHOUSE CHA

\$303.49
\$303.49 Subtotal for Dept. Fort Caspar
\$303.49 Subtotal for Vendor

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

HITEK COMMUNICATIONS

382 MOVE TICKET COUNTER, INSTALL F

\$2,319.00

\$2,319.00 Subtotal for Dept. Hogadon

\$2,319.00 Subtotal for Vendor

HKD SNOWMAKERS

3241 NEW SNOW FAN GUNS

\$73,500.00

\$73,500.00 Subtotal for Dept. Hogadon

\$73,500.00 Subtotal for Vendor

HOMAX OIL SALES, INC.

0209345-IN FUEL

\$32,943.60

\$32,943.60 Subtotal for Dept. Balefill

0211951-IN FUEL

\$143.60

0209916-IN DEF, BLUE 2.5 GAL

\$478.50

0209795-IN FUEL

\$36,395.49

0209795-IN FUEL

\$27,762.41

0209795-IN FUEL

\$271.60

0211951-IN FUEL

\$407.40

0211951-IN FUEL

\$41,511.46

0211948-IN FUEL

\$33,548.15

0209795-IN FUEL

\$0.01

\$140,518.62 Subtotal for Dept. Garage

0210736-IN HYDRAULIC FLUID/GRINDER/TREES

\$196.40

\$196.40 Subtotal for Dept. Property & Liability Insurance

0210924-IN FUEL

\$877.47

\$877.47 Subtotal for Dept. Waste Water

0212722-IN FUEL

\$123.75

CL49131 FUEL

\$1,992.17

CL49130 FUEL

\$6,070.32

\$8,186.24 Subtotal for Dept. Water

\$182,722.33 Subtotal for Vendor

HONNEN EQUIPMENT CO.

514429 PARTS

\$523.76

513427 PARTS

\$3.75

\$527.51 Subtotal for Dept. Balefill

\$527.51 Subtotal for Vendor

HORNER CONSTRUCTION

0020857731 DEPOSIT/CREDIT REFUND

\$13.40

\$13.40 Subtotal for Dept. Water

\$13.40 Subtotal for Vendor

HOSE & RUBBER SUPPLY, INC.

B34007-001 LANDFILL EQUIPMENT PARTS

\$34.55

B34007-002 LANDFILL EQUIPMENT PARTS

\$2.45

\$37.00 Subtotal for Dept. Balefill

B36757-001 HYD ADAPTER

\$28.34

B36757-001 HYD PLUG

\$12.81

B36757-001 PLUG

\$11.73

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

B36934-001	HYD HOSE	\$156.06	
B36937-001	STEM	\$102.92	
B36757-001	HYD ADAPTER	\$12.41	
B33518-001	HYD PLUG	\$10.38	
B36757-001	HYD PLUG	\$4.57	
B36757-001	HYD ADAPTER	\$4.47	
B35363-001	STEM	\$38.00	
B36081-001	PLUG	\$14.91	
		\$396.60	Subtotal for Dept. Garage
B34366-001	AM7 3/4" MP	\$21.84	
B33707-001	MXM HEX NIPPLE	\$12.32	
		\$34.16	Subtotal for Dept. Parks
B34777-001	GRINDER REPAIRS/TREE COSTS	\$40.58	
		\$40.58	Subtotal for Dept. Property & Liability Insurance
B27967-001	DAFT SUMP PUMP REPAIRS	\$68.46	
B34473-001	RSP OILER VINYL	\$0.34	
B32825-001	RAS PUMP COUPLING INSERT	\$93.56	
		\$162.36	Subtotal for Dept. Waste Water
		\$670.70	Subtotal for Vendor

IDEXX DISTRIBUTION CORP.

272257126 LAB SUPPLIES

	\$1,150.71	
	\$1,150.71	Subtotal for Dept. Water Treatment Plant
	\$1,150.71	Subtotal for Vendor

INFORMATION SYSTEMS CONSULTING, INC.

SIN003779 FUNDS FOR INSTALLATION OF A NE
 SIN003793 FUNDS FOR INSTALLATION OF A NE
 SIN003811 FUNDS FOR INSTALLATION OF A NE

	\$201,545.40	
	\$7,834.40	
	\$2,535.12	
	\$211,914.92	Subtotal for Dept. Communications Center

SIN003720 VOICEMAIL SET UP

	\$59.48	
	\$59.48	Subtotal for Dept. Police

SIN003217 VIDEO SURVEILLANCE FIBER CABLE

	\$108.10	
	\$108.10	Subtotal for Dept. Waste Water
	\$212,082.50	Subtotal for Vendor

IN-KIND SVCS.

2463/105500 CAHC - ICE TIME

	\$1,114.34	
	\$1,114.34	Subtotal for Dept. Council
	\$1,114.34	Subtotal for Vendor

INSTALLATION & SVC CO

RIN0022777 RETAIN PAY 2013 CPU REPAIR

	\$2,519.23	
	\$2,519.23	Subtotal for Dept. Water
	\$2,519.23	Subtotal for Vendor

INSTALLATION & SVC. CO, INC.

24401 WASTE WATER REMOVAL-SHOP DRAIN

	\$955.50	
	\$955.50	Subtotal for Dept. Hogadon
	\$955.50	Subtotal for Vendor

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

INSTALLATION & SVC. CO.

RIN0022791 2013 MISC WATER PHAS II

\$14,722.00

\$14,722.00 Subtotal for Dept. Sewer

4 2013 CPU ASPHALT REPAIRS

\$250.00

4 2013 CPU ASPHALT REPAIRS

\$24,942.23

4 RETAINAGE

(\$2,519.23)

RIN0022791 2013 MISC WATER PHAS II

\$36,999.70

\$59,672.70 Subtotal for Dept. Water

\$74,394.70 Subtotal for Vendor

INTERMOUNTAIN MOTOR SALES, INC.

23958 MOTOR REPAIRS

\$115.50

\$115.50 Subtotal for Dept. Fire

\$115.50 Subtotal for Vendor

INTOXIMETERS, INC.

403856 NEW INTOXIMETER

\$6,099.50

\$6,099.50 Subtotal for Dept. Police Grants

\$6,099.50 Subtotal for Vendor

IRRIGATION TECHNOLOGIES

539 IRRIGATION DESIGN AND CONSULTI

\$1,600.00

531 IRRIGATION DESIGN AND CONSULTI

\$1,600.00

\$3,200.00 Subtotal for Dept. Golf Course

\$3,200.00 Subtotal for Vendor

JACK WILLIAMS

RIN0022840 REFUND OVERPYMT

\$422.38

\$422.38 Subtotal for Dept. Water

\$422.38 Subtotal for Vendor

JACK'S TRUCK & EQUIPMENT

41056C LAMP,RED LED

\$72.76

40776C SWITCH,MASTER DISCONNECT

\$22.89

\$95.65 Subtotal for Dept. Garage

\$95.65 Subtotal for Vendor

JACOB CHRISTENSEN

RIN0022749 TRAINING

\$234.90

\$234.90 Subtotal for Dept. Information Services

\$234.90 Subtotal for Vendor

JACOBS ENGINEERING GROUP

WVXX55001010 WESTSIDE BLVD PLANNING STUDY

\$2,129.59

WVXX55001010 WESTSIDE BLVD PLANNING STUDY

\$20,263.62

\$22,393.21 Subtotal for Dept. Metropolitan Planning

\$22,393.21 Subtotal for Vendor

JAMIE WARNER

RIN0022763 PARTIAL CFAC REFUND

\$175.00

\$175.00 Subtotal for Dept. Aquatics

RIN0022763 DEPOSIT #157112

\$100.00

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

JANES, DANIJELA/M.OWENS
0020857721 DEPOSIT/CREDIT REFUND

\$100.00 Subtotal for Dept. Recreation
\$275.00 Subtotal for Vendor

\$23.34
\$23.34 Subtotal for Dept. Water
\$23.34 Subtotal for Vendor

JEREMY TREMEL
787109 CLOTHING ALLOWANCE

\$144.45
\$144.45 Subtotal for Dept. Police
\$144.45 Subtotal for Vendor

JOEY WILHELM
1441008 CLOTHING ALLOWANCE

\$47.69
\$47.69 Subtotal for Dept. Police
\$47.69 Subtotal for Vendor

JOHN PATTERSON
RIN0022741 TRAVEL EXPENSES

\$146.00
\$146.00 Subtotal for Dept. City Manager
\$146.00 Subtotal for Vendor

JOHNSON, ROBERTS & ASSOCIATES, INC.
120958 PRE HIRE TESTING

\$98.50
\$98.50 Subtotal for Dept. Communications Center
\$98.50 Subtotal for Vendor

JOLENE MARTINEZ
RIN0022682 MILEAGE REIMBURSEMENT

\$69.50
\$69.50 Subtotal for Dept. Refuse Collection
\$69.50 Subtotal for Vendor

JOSEPH NICKERSON
RIN0022834 TRAVEL EXPENSES

\$384.01
\$384.01 Subtotal for Dept. Police
\$384.01 Subtotal for Vendor

JOSHUA BAKE
RIN0022757 ROTARY DUES

\$272.00
\$272.00 Subtotal for Dept. Planning
\$272.00 Subtotal for Vendor

JOWA USA, INC
34632 DIGESTER 2 SENSOR, FILTERS

\$1,385.00
\$1,385.00 Subtotal for Dept. Waste Water
\$1,385.00 Subtotal for Vendor

JTL GROUP DBA KNIFE RIVER
93077 CONCRETE

\$348.87
\$348.87 Subtotal for Dept. Streets

93077 CONCRETE

\$250.63
\$250.63 Subtotal for Dept. Traffic

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

93506 BASE COURSE \$154.98
93238 BASE COURSE FOR BEDS \$215.43

\$370.41 Subtotal for Dept. Waste Water

93078 CONCRETE \$294.00
92558 CONCRETE \$192.00

\$486.00 Subtotal for Dept. Water

\$1,455.91 Subtotal for Vendor

K&M INTERNATIONAL, INC

SI897031 CK-MINI BLACK FOOTED FERRET \$105.02
SI898496 MINI BLACK FOOTED FERRET \$239.12
SCM50716 NORTHERN FLICKER (\$8.00)

\$336.14 Subtotal for Dept. Fort Caspar

\$336.14 Subtotal for Vendor

KCWY-TV

121739-1 AD \$191.25

\$191.25 Subtotal for Dept. Golf Course

121718-1 AD \$75.00

\$75.00 Subtotal for Dept. Hogadon

\$266.25 Subtotal for Vendor

KEENAN SUPPLY

S008365127.002 BLIND FLANGES \$96.48
S008365127.001 BLIND FLANGES GRINDER REMOVAL \$43.62

\$140.10 Subtotal for Dept. Waste Water

\$140.10 Subtotal for Vendor

KHAD - FM

IN-113091484 AD \$16.00

\$16.00 Subtotal for Dept. Hogadon

\$16.00 Subtotal for Vendor

KIDDE RESIDENTIAL & COMMERCIAL

3596926 RESIDENTIAL LOCK BOXES \$2,310.00

\$2,310.00 Subtotal for Dept. Fire

\$2,310.00 Subtotal for Vendor

KISTLER TENT & AWNING

16832A TENT & CHAIR RENTAL REVIVAL \$1,130.00

\$1,130.00 Subtotal for Dept. Refuse Collection

\$1,130.00 Subtotal for Vendor

KIWANIS CLUB

RIN0022796 MEMBERSHIP \$138.83

\$138.83 Subtotal for Dept. Engineering

RIN0022779 TICKETS/ADA DONATN/MEMBERSHIP \$375.00

\$375.00 Subtotal for Dept. Finance

\$513.83 Subtotal for Vendor

KNAPP SUPPLY & EQUIPMENT CO.

330843-000 JANITORIAL SUPPLIES \$47.95

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

330040-001 JANITORIAL SUPPLIES	\$47.95		
	\$95.90	Subtotal for Dept.	Balefill
330752-000 BUNN REPAIR & REPL COFFEE POT	\$114.15		
	\$114.15	Subtotal for Dept.	Sewer
330992-000 DELIME COFFEE MAKER	\$76.40		
	\$76.40	Subtotal for Dept.	Waste Water
	\$286.45	Subtotal for Vendor	
KONE, INC.			
221301169 ELEV MAINT 10/01/13-10/31/13	\$592.54		
	\$592.54	Subtotal for Dept.	Casper Events Center
	\$592.54	Subtotal for Vendor	
KRIS KOFAKIS			
146955 CLOTHING ALLOWANCE	\$100.00		
	\$100.00	Subtotal for Dept.	Water
	\$100.00	Subtotal for Vendor	
KTED			
IN-113091483 AD	\$30.00		
	\$30.00	Subtotal for Dept.	Hogadon
	\$30.00	Subtotal for Vendor	
LABOR READY CENTRAL, INC.			
17686280 MAINTENANCE PERSONNEL	\$1,454.79		
17639234 MAINTENANCE PERSONNEL	\$1,258.69		
17617692 MAINTENANCE PERSONNEL	\$404.80		
17611020 MAINTENANCE PERSONNEL	\$847.55		
17653862 MAINTENANCE PERSONNEL	\$759.00		
	\$4,724.83	Subtotal for Dept.	Casper Events Center
	\$4,724.83	Subtotal for Vendor	
LAVAKE, BLAIR			
0020857719 DEPOSIT/CREDIT REFUND	\$58.22		
	\$58.22	Subtotal for Dept.	Water
	\$58.22	Subtotal for Vendor	
LEAVER, JENNIFER			
0020907240 DEPOSIT/CREDIT REFUND	\$38.52		
	\$38.52	Subtotal for Dept.	Water
	\$38.52	Subtotal for Vendor	
LENHART MASON & ASSOC., LLC.			
39084 COURT INTERNAL CONTROL REVIEW	\$1,255.00		
	\$1,255.00	Subtotal for Dept.	Finance
	\$1,255.00	Subtotal for Vendor	
LONG BUILDING TECHNOLOGIES			
SRVCE0062450 MAINTENANCE	\$199.50		
	\$199.50	Subtotal for Dept.	Information Services
	\$199.50	Subtotal for Vendor	
LUBRICATION ENGINEERS, INC.			

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

IN234347 MULTI-PURPOSE GREASE

\$350.40
\$350.40 Subtotal for Dept. Waste Water
\$350.40 Subtotal for Vendor

LUCKY, ANGELA

0020857716 DEPOSIT/CREDIT REFUND

\$43.55
\$43.55 Subtotal for Dept. Water
\$43.55 Subtotal for Vendor

LUDTKE, DEENA

0020907232 DEPOSIT/CREDIT REFUND

\$42.18
\$42.18 Subtotal for Dept. Water
\$42.18 Subtotal for Vendor

LYLE SIGNS, INC.

1120454 SIGN BLANKS

1120412 TRAFFIC SIGNS

\$1,925.00
\$1,499.00
\$3,424.00 Subtotal for Dept. Traffic
\$3,424.00 Subtotal for Vendor

MACDONALD EQUIPMENT

C51803 BUSHING,PRESS-IN

C51803 BOLT SNOW PLOW

C51800 NUT-HEX,SLOTTED

C51853 ROD, PIVOT (UPDATED)

C51800 BOLT SNOW PLOW

C51853 DIRTSHOE, POLY RH

C51803 NUT-HEX,SLOTTED

\$67.73
\$140.73
\$51.56
\$160.00
\$74.29
\$35.48
\$98.63
\$628.42 Subtotal for Dept. Garage
\$628.42 Subtotal for Vendor

MALINDA HARRIS

RIN0022246 REFUND OVER PMT

\$74.93
\$74.93 Subtotal for Dept. Water
\$74.93 Subtotal for Vendor

MANPOWER, INC.

26169427 FOOD SERVIERS

26106154 CONCESSIONS ATTENDANT

26227280 WAIT STAFF/PERSONNEL

\$96.32
\$68.80
\$340.56
\$505.68 Subtotal for Dept. Casper Events Center
\$505.68 Subtotal for Vendor

MARK ANDERSON

RIN0022740 TRAVEL EXPENSES

\$92.00
\$92.00 Subtotal for Dept. Water
\$92.00 Subtotal for Vendor

MASTERCARD

RIN0022713 BOOKS

RIN0022774 TIP

\$36.56
\$36.56 Subtotal for Dept. Human Resources
\$3.00
\$3.00 Subtotal for Dept. Water

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

\$39.56 Subtotal for Vendor

MC ENTERPRISES, INC.
117978 CHAINSAW

\$512.00

\$512.00 Subtotal for Dept. Property & Liability Insurance

\$512.00 Subtotal for Vendor

MCPAHAN, DAVE
0020907239 DEPOSIT/CREDIT REFUND

\$5.80

\$5.80 Subtotal for Dept. Water

\$5.80 Subtotal for Vendor

MCMASTER-CARR SUPPLY
62308714 DIGESTER MANIFOLD SS FITTINGS

\$194.75

\$194.75 Subtotal for Dept. Waste Water

\$194.75 Subtotal for Vendor

MCMURRY READY MIX CO.
108494 DOLOMITE BASE FOR HOGADON

\$165.47

\$165.47 Subtotal for Dept. Hogadon

\$165.47 Subtotal for Vendor

MCNEILUS TRUCK AND MFG. CO.
2324890 RELAY

\$98.89

\$98.89 Subtotal for Dept. Garage

\$98.89 Subtotal for Vendor

MENARD, INC.
31359 CORONA BYPASS LOPPER

\$64.93

\$64.93 Subtotal for Dept. Cemetery

RIN0022830 MISSION SERVE MATERIALS
324328113064963 MISSION SERVE MATERIALS

(\$150.80)

\$150.80

\$0.00 Subtotal for Dept. Owner Occupied Gen Rehab

29569 LITTER SHED SUPPLIES

\$23.01

\$23.01 Subtotal for Dept. Refuse Collection

\$87.94 Subtotal for Vendor

MENARD'S INC.
RIN0022831 MISSION SERVE MATERIALS

\$150.80

\$150.80 Subtotal for Dept. Owner Occupied Gen Rehab

\$150.80 Subtotal for Vendor

METECH RECYCLING INC.
25595 E-WASTE RECYCLING
25923 E-WASTE RECYCLING

\$3,780.48

\$3,859.44

\$7,639.92 Subtotal for Dept. Balefill

\$7,639.92 Subtotal for Vendor

MICHELLE BAHE
RIN0022694 TRAVEL EXPENSES

\$36.00

\$36.00 Subtotal for Dept. Fort Caspar

\$36.00 Subtotal for Vendor

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

MICROSOFT CORPORATION

C10004NKDC 13 MONTHS OF OFFICE 365 HOSTED

\$1,953.00
\$1,953.00 Subtotal for Dept. City Manager
\$1,953.00 Subtotal for Vendor

MIKE DEAN

RIN0022739 TRAVEL EXPENSES

\$386.80
\$386.80 Subtotal for Dept. Water
\$386.80 Subtotal for Vendor

MIS INDUSTRIAL SUPPLY

20910 PROPANE

\$21.08
\$21.08 Subtotal for Dept. Streets
\$21.08 Subtotal for Vendor

MOBILE CONCRETE, INC.

175493 CONCRETE

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

MODERN ELECTRIC CORP.

102965 WORK PER QUOTE

\$751.00
\$751.00 Subtotal for Dept. Metro Animal
\$751.00 Subtotal for Vendor

MORRISON-MAIERLE, INC

137521 WEST BELT LOOP LAND USE,
137521 WEST BELT LOOP LAND USE,

\$1,574.58
\$14,982.51
\$16,557.09 Subtotal for Dept. Metropolitan Planning
\$16,557.09 Subtotal for Vendor

MOSHER, CATHERINE

0020907238 DEPOSIT/CREDIT REFUND

\$20.00
\$20.00 Subtotal for Dept. Water
\$20.00 Subtotal for Vendor

MOTION & FLOW CONTROL PRODUCTS

5535343 COMPOST EQUIP. SUPPLIES

\$74.66
\$74.66 Subtotal for Dept. Balefill
\$74.66 Subtotal for Vendor

MOTOROLA SOLUTIONS

78245807 MONTHLY MAINT AGREE

13980449 NEW FLEET RADIOS

\$5,029.97
\$5,029.97 Subtotal for Dept. Communications Center
\$26,757.20
\$26,757.20 Subtotal for Dept. Police Dept
\$31,787.17 Subtotal for Vendor

MTN. STATES LITHOGRAPHING CO.

132892 PRINTING

\$64.95
\$64.95 Subtotal for Dept. Municipal Court
\$64.95 Subtotal for Vendor

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

MUNICIPAL CODE CORP.

00234428 BOOKS

\$650.00

\$650.00 Subtotal for Dept. City Attorney

\$650.00 Subtotal for Vendor

MURDOCH'S RANCH & HOME SUPPLY

8902/24 BALER TWINE

\$32.00

\$32.00 Subtotal for Dept. Cemetery

8958/24 CHAIN LOOPS

\$2.00

8933/24 CHAIL OIL CAPS RETURNED

(\$37.45)

8928/24 CHAIN LOOP

\$43.98

8916/24 CHAIN LOOP

\$119.96

8923/24 NITRILE GLOVES

\$179.80

\$308.29 Subtotal for Dept. Property & Liability Insurance

\$340.29 Subtotal for Vendor

MYERS, ERIKA

0020907236 DEPOSIT/CREDIT REFUND

\$21.58

\$21.58 Subtotal for Dept. Water

\$21.58 Subtotal for Vendor

NAPA AUTO PARTS CORP.

622253 ALT, WARRANTY

\$167.33

620720 WIPERS, RETURNED

\$5.98

629396 HYDRAULIC,FILTER

\$85.04

629396 1/2 FEMALE COUPLER TYPE F

\$27.98

621988 WIPER BLADE,2013 TAURES/EXPLOR

\$29.76

626808 BULB 12 VOLT 100 WATT

\$10.94

628707 FILTER,AIR

\$76.34

628112 PIGTAIL

\$16.44

621784 GLASS CLEANER

\$56.40

621784 ELECTRIC TERMINALS

\$23.00

626525 GLASS CLEANER

\$28.20

624185 GEAR LUBE

\$43.98

618313 TRK TIRE CHANGER

\$14,194.08

621988 WIPER BLADE,2013 TAURES/EXPLOR

\$26.18

621695 WORK LIGHT

\$10.20

622253 ALTERNATOR,08 DODGE DURANGO

\$167.33

622601 FEMALE COUPLER TYPE C

\$20.36

628332 BULB, LED

\$49.47

624042 VALVE

\$29.94

626598 CREDIT, WARR ALT

(\$167.33)

622978 ELECTRIC TERMINALS

\$29.75

622978 CONNECTOR,TRAILER ADAPTER

\$104.94

623191 FLASHER

\$64.62

627058 FUSE

\$34.50

630031 30AMP JCASE FUSE

\$17.96

626740 WHEEL NUT DODGE CHARGER

\$44.91

628407 FILTER,AIR

\$76.34

630914 TEFLON THREAD SEALANT

\$46.14

621695 24V70W BULB

\$32.76

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

620898 CEMENT,TIRE	\$9.49		
626585 HIGH POWER BRAKE CLEANER	\$14.94		
626643 WHEEL NUT DODGE CHARGER	\$44.91		
622978 FUSE	\$20.70		
621960 CREDIT, CORE CHRГ & WIPERS	(\$82.98)		
631636 ELECTRICAL TAPE	\$29.86		
627239 LAMP, RED	\$31.20		
622253 CORE CHRГ, ALT	\$154.00		
626598 CREDIT, CORE CHRГ	(\$77.00)		
624050 VALVE,TIRE	\$14.36		
622978 INSULATED CLAMP	\$12.70		
	\$15,525.72	Subtotal for Dept.	Garage
629427 TRAFFIC PAINT	\$102.42		
	\$102.42	Subtotal for Dept.	Police
622744 7 PIN TO 6 RND ADPT	\$26.14		
624560 GREASE GUN	\$55.98		
	\$82.12	Subtotal for Dept.	Property & Liability Insurance
624251 AIRPORT GENERATOR HEATER, HOSE	\$67.00		
	\$67.00	Subtotal for Dept.	Waste Water
619955 PLUGS/SNAP TERMINALS	\$26.72		
620716 PLUGS	\$2.63		
	\$29.35	Subtotal for Dept.	Water
	\$15,806.61	Subtotal for Vendor	

NATRONA COUNTY - SHERIFFS' OFFICE

419 ADULT PRISONER CARE JULY 2013 \$148,651.23

420 ADULT PRISONER CARE AUG 2013 \$139,213.62

\$287,864.85 Subtotal for Dept. Police

\$287,864.85 Subtotal for Vendor

NATRONA COUNTY CLERK

960528 RECORDING \$141.00

\$141.00 Subtotal for Dept. Planning

960931 RECORDING \$150.00

\$150.00 Subtotal for Dept. Planning

\$291.00 Subtotal for Vendor

NATRONA COUNTY TREASURER

7292 PROPERTY TAX 4131 MILLER \$2,084.51

\$2,084.51 Subtotal for Dept. City Hall

\$2,084.51 Subtotal for Vendor

NETWORKFLEET, INC

MISC0070947 TRANSFER EQUIP. 2236 TO 2267 \$25.00

OSV000000101016 MONTHLY GPS SERVICE \$570.90

\$595.90 Subtotal for Dept. Refuse Collection

OSV000000101016 MONTHLY GPS SERVICE \$25.95

\$25.95 Subtotal for Dept. Sewer

OSV000000101016 MONTHLY GPS SERVICE \$596.85

\$596.85 Subtotal for Dept. Streets

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

OSV000000101016 MONTHLY GPS SERVICE

\$155.70

\$155.70 Subtotal for Dept. Traffic

OSV000000101016 MONTHLY GPS SERVICE

\$129.75

\$129.75 Subtotal for Dept. Water

\$1,504.15 Subtotal for Vendor

NEVE'S UNIFORMS, INC.

NE25992 UNIFORMS

\$229.95

NE25820 UNIFORMS

\$109.90

LN-286055 UNIFORMS

\$699.00

LN-286053 UNIFORMS

\$699.00

NE25914 UNIFORMS

\$61.95

NE25872 UNIFORMS

\$9.95

\$1,809.75 Subtotal for Dept. Police

\$1,809.75 Subtotal for Vendor

NORCO, INC.

12171094 SAFETY GEAR

\$57.15

12207662 SAFETY GEAR

\$38.90

12238078 METHANE MONITOR CALIBRATION

\$720.00

\$816.05 Subtotal for Dept. Balefill

12149643 THINSULATE GLOVES

\$43.32

12231012 SAFETY GLASSES

\$64.00

\$107.32 Subtotal for Dept. Cemetery

12318345 UNIFORMS

\$1,335.01

\$1,335.01 Subtotal for Dept. Fire

12196920 CYL RENTALS

\$183.21

12245450 RETURNED CYLINDERS

\$12.00

\$195.21 Subtotal for Dept. Garage

12252617 CLEANING PRODUCTS

\$80.28

12278582 CLEANING PRODUCTS

\$65.68

12278583 CLEANING SUPPLIES

\$62.40

\$208.36 Subtotal for Dept. Metro Animal

12240306 SAFETY WEAR

\$282.55

\$282.55 Subtotal for Dept. Property & Liability Insurance

12061310 DISINFECTANT

\$431.46

12050517 SUPPLIES

\$263.61

\$695.07 Subtotal for Dept. Recreation

12259495 GLOVES/SAFETY GEAR

\$27.29

\$27.29 Subtotal for Dept. Refuse Collection

12131175 CO SENSOR, LEATHER GLOVES

\$168.45

12140885 LEL SENSOR

\$130.63

\$299.08 Subtotal for Dept. Waste Water

12250671 RAINCOATS

\$92.00

12134685 MARKERS

\$55.40

12219042 SAFETY GLASSES, RAINCOATS

\$81.48

\$228.88 Subtotal for Dept. Water

\$4,194.82 Subtotal for Vendor

NORTHROP BOILER WORKS, LLC.

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

16058 BOILER 2 CLEANING

\$137.55

\$137.55 Subtotal for Dept. Waste Water

\$137.55 Subtotal for Vendor

OHLSON LAVOIE CORPORATION

110388 DESIGN AND CA FOR NEW MIKE SED

\$769.32

\$769.32 Subtotal for Dept. Aquatics

\$769.32 Subtotal for Vendor

ONE CALL OF WY.

33233 SEPT13 LOCATE TICKETS

\$284.51

\$284.51 Subtotal for Dept. Sewer

33233 SEPT13 LOCATE TICKETS

\$347.74

\$347.74 Subtotal for Dept. Water

\$632.25 Subtotal for Vendor

ORKIN LLC.

RIN0022792 PEST ELIMINATION SERVICE

\$79.50

\$79.50 Subtotal for Dept. Hogadon

\$79.50 Subtotal for Vendor

PACIOLAN, INC.

0000061456 SEPTEMBER E-VENUE

\$3,931.00

\$3,931.00 Subtotal for Dept. Casper Events Center

\$3,931.00 Subtotal for Vendor

PAWNEE BUTTES SEED, INC.

12/13-27938 MIX, BLANKET, STAPLES - HOGADO

\$2,955.24

12-13-27938 BLANKET STAPLES

\$150.00

\$3,105.24 Subtotal for Dept. Hogadon

\$3,105.24 Subtotal for Vendor

PEDEN'S, INC.

N31992 NAME PLATE

\$18.00

\$18.00 Subtotal for Dept. Aquatics

N32270 UNIFORM SHIRTS

\$129.00

\$129.00 Subtotal for Dept. Communications Center

N32042 FLAGS

\$60.00

N31992 NAME PLATE

\$12.00

\$72.00 Subtotal for Dept. Recreation

\$219.00 Subtotal for Vendor

PENNWELL CORP.

0479990 2YR SUBSCRPT. 0479990/CB/7#003

\$51.00

\$51.00 Subtotal for Dept. Fire

\$51.00 Subtotal for Vendor

PEPPER TANK & CONTRACTING

87465 1/2 INCH AL PLATE

\$270.00

\$270.00 Subtotal for Dept. Waste Water

\$270.00 Subtotal for Vendor

PEPSI COLA OF CASPER

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

25963 DIET PEPSI, DR PEPPER, PEPSI,

\$324.20

\$324.20 Subtotal for Dept. Casper Events Center

25843 PRODUCT

\$385.20

\$385.20 Subtotal for Dept. Ice Arena

\$709.40 Subtotal for Vendor

PETER LANG

RIN0022810 RE-UPHOLSTERY OF 4 CHAIRS

\$400.00

\$400.00 Subtotal for Dept. Fort Caspar

\$400.00 Subtotal for Vendor

PLATTE RIVER PARKWAY TRUST

RIN0022665 OVERHEAD FOR PLATTE RIVER PARK

\$50,000.00

\$50,000.00 Subtotal for Dept. One Cent #14

\$50,000.00 Subtotal for Vendor

POCKET PRESS, INC.

68489 WY CRIMINAL LAW POCKET VERSION

\$623.46

\$623.46 Subtotal for Dept. Police

\$623.46 Subtotal for Vendor

POSTAL PROS, INC.

72960 UTILITY BILL FEES

\$11,304.94

\$11,304.94 Subtotal for Dept. Finance

\$11,304.94 Subtotal for Vendor

POWDER RIVER SHREDDERS LLC

5711 SHREDDING

\$30.00

\$30.00 Subtotal for Dept. Communications Center

5712 SHREDDING

\$75.00

\$75.00 Subtotal for Dept. Human Resources

5699 SHREDDING

\$21.00

5423 SHREDDING

\$21.00

\$42.00 Subtotal for Dept. Municipal Court

5711 SHREDDING

\$75.00

\$75.00 Subtotal for Dept. Police

\$222.00 Subtotal for Vendor

POWER EQUIPMENT CORP.

C310040971 BROOM REFILL STRIPS

\$1,486.80

C310040971 12 SEGMENT GUTTER BROOM

\$2,633.52

\$4,120.32 Subtotal for Dept. Garage

\$4,120.32 Subtotal for Vendor

PRINTER PROS

9783 TECHNOLOGY ENG

\$292.96

\$292.96 Subtotal for Dept. Engineering

\$292.96 Subtotal for Vendor

PROPET DISTRIBUTORS, INC.

97606 DOGI POT BAGS

\$488.35

\$488.35 Subtotal for Dept. Parks

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

PUBLIC SAFETY COMMUNICATIONS CENTER

734/105394 PSCC MONTHLY USER FEE

1276/105395 PSCC MONTHLY USER FEE

PUBLIC TECHNOLOGY, INC.

20582490 ASSOCIATION DUES

PURCHASE ADVANTAGE CARD

RIN0022732 SUPPLIES GOODSTEIN PRK MEETING

RIN0022769 VICTIM SVCS TRAINING

RIN0022676 COFFEE, FILTERS

RIN0022753 PAPER TOWEL, PETERSON 25 CAKE

RIN0022677 COFFEE

RIN002755 BOARD LUNCH

RIN002755 OFFICE-COFFEE

QA BALANCE SERVICES, INC.

10721 LAB BALANCE CALIBRATIONS

QUALITY OFFICE SOLUTIONS

0048475-001 OFFICE SUPPLIES

0048531-001 OFFICE SUPPLIES

0048378-001 OFFICE SUPPLIES

0048604-001 OFFICE SUPPLIES

0048724-001 OFFICE SUPPLIES

0048363-001 OFFICE SUPPLIES

0048556-001 OFFICE SUPPLIES

0048380-001 OFFICE SUPPLIES

0048459-002 OFFICE SUPPLIES

0048526-001 OFFICE SUPPLIES

0048459-001 OFFICE SUPPLIES

0048708-001 OFFICE SUPPLIES

0048530-001 OFFICE SUPPLIES

0048639-001 OFFICE SUPPLIES

\$488.35 Subtotal for Vendor

\$720.52

\$720.52 Subtotal for Dept. Metro Animal

\$560.40

\$560.40 Subtotal for Dept. Water

\$1,280.92 Subtotal for Vendor

\$5,000.00

\$5,000.00 Subtotal for Dept. Information Services

\$5,000.00 Subtotal for Vendor

\$29.91

\$29.91 Subtotal for Dept. Parks

\$197.67

\$197.67 Subtotal for Dept. Police Grants

\$27.23

\$36.23

\$26.97

\$90.43 Subtotal for Dept. Waste Water

\$54.16

\$40.96

\$95.12 Subtotal for Dept. Water Treatment Plant

\$413.13 Subtotal for Vendor

\$377.00

\$377.00 Subtotal for Dept. Waste Water

\$377.00 Subtotal for Vendor

\$91.95

\$91.95 Subtotal for Dept. Code Enforcement

\$169.99

\$169.99 Subtotal for Dept. Communications Center

\$15.99

\$33.80

\$49.79 Subtotal for Dept. Planning

\$183.05

\$67.87

\$232.99

\$99.97

\$3.98

\$101.39

\$37.96

\$3.18

\$96.84

\$120.24

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

0048351-001 OFFICE SUPPLIES	\$214.45	
0048321-001 OFFICE SUPPLIES	\$357.70	
0048593-001 OFFICE SUPPLIES	\$265.17	
0048651-001 OFFICE SUPPLIES	\$79.48	
0048638-001 OFFICE SUPPLIES	\$44.95	
0048623-001 OFFICE SUPPLIES	\$559.77	
0048702-001 OFFICE SUPPLIES	\$26.99	
\$2,495.98	Subtotal for Dept.	Police
\$2,807.71	Subtotal for Vendor	

R&R REST STOPS

25278 PORTABLES	\$123.44	
	\$123.44	Subtotal for Dept. Cemetery
25436 PORTABLES	\$116.62	
25063 PORTABLES	\$363.88	
25428 PORTABLES	\$240.44	
25425 PORTABLES	\$476.64	
25439 PORTABLES	\$363.88	
25430 PORTABLES	\$240.44	
25432 PORTABLES	\$133.99	
25433 PORTABLES	\$123.44	
25434 PORTABLES	\$450.43	
25435 PORTABLES	\$1,104.52	
25427 PORTABLES	\$300.81	
25429 PORTABLES	\$1,474.56	
25440 PORTABLES	\$79.21	
25426 PORTABLES	\$363.88	
25443 PORTABLES	\$40.00	
25437 PORTABLES	\$60.37	
25441 PORTABLES	\$122.09	
25442 PORTABLES	\$116.62	
25431 PORTABLES	\$123.44	
25424 PORTABLES	\$363.88	
25438 PORTABLES	\$166.96	
\$6,826.10	Subtotal for Dept.	Parks
\$6,949.54	Subtotal for Vendor	

RADIO SHACK

029841 HEADPHONES	\$74.95	
	\$74.95	Subtotal for Dept. Police
	\$74.95	Subtotal for Vendor

RAMSHORN CONSTRUCTION, INC.

RIN0022775 RETAIN REL 2013 SLURRY SEAL	\$37,988.88	
	\$37,988.88	Subtotal for Dept. Capital Projects
	\$37,988.88	Subtotal for Vendor

REIS ENVIRONMENTAL, INC.

1081220 RRT2 GRANT - GAS TESTER REFILL	\$670.00	
1080765 RRT2 GRANT - REGULATOR	\$529.56	
1084079 GRANT 418 AUTORAE STARTER KIT	\$2,709.91	

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

1080645 RRT2 GRANT- MULTIRAE CRADLES

\$6,622.91

\$10,532.38 Subtotal for Dept. Special Assistance

\$10,532.38 Subtotal for Vendor

RESPOND FIRST AID, LLC.

133492 FIRST AID KIT SUPPLIES

\$231.73

\$231.73 Subtotal for Dept. Police

\$231.73 Subtotal for Vendor

REXEL

S104972428.002 AB SERVICE TO PLC

S105965491.001 AB DATA HWY - IT COMPUTER

\$2,313.02

\$2,920.00

\$5,233.02 Subtotal for Dept. Waste Water

\$5,233.02 Subtotal for Vendor

RICH REEVES

RIN0022625 CLOTHING ALLOWANCE

\$129.78

\$129.78 Subtotal for Dept. Parks

\$129.78 Subtotal for Vendor

RICHARD "ZAK" SZEKELY

RIN0022172 COURT APPOINTED ATTY

200 COURT APPOINTED ATTY

215 COURT APPOINTED ATTY

\$131.25

\$259.45

\$150.00

\$540.70 Subtotal for Dept. Municipal Court

\$540.70 Subtotal for Vendor

RICHARD YOUNG

RIN0022695 MILEAGE REIMB - SEPT 2013

\$87.25

\$87.25 Subtotal for Dept. Fort Caspar

RIN0022696 TRAVEL EXPENSES

\$766.73

\$766.73 Subtotal for Dept. Fort Caspar

\$853.98 Subtotal for Vendor

RICOH USA INC

5027729642 MAINTENANCE AGREEMENT

5027729642 MAINTENANCE AGREEMENT

\$298.26

\$298.26

\$596.52 Subtotal for Dept. Recreation

\$596.52 Subtotal for Vendor

RICOH USA PROGRAM PROVIDED BY GE CAPITAL

90984488 COPIER FEE 10/06/13-11/05/13

\$749.00

\$749.00 Subtotal for Dept. Casper Events Center

\$749.00 Subtotal for Vendor

ROBERT C. IDE

RIN0022836 REFUND APPLICATION FEE

\$650.00

\$650.00 Subtotal for Dept. Code Enforcement

\$650.00 Subtotal for Vendor

ROCKY MOUNTAIN POWER

AP00016710281305 ELECTRICITY

\$2,665.22

\$2,665.22 Subtotal for Dept. Balefill

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

AP00016810281305 ELECTRICITY	\$123.55		
	\$123.55	Subtotal for Dept.	Buildings And Grounds
5795649 MIKE LANSING METER	\$1,822.00		
	\$1,822.00	Subtotal for Dept.	Capital Projects
AP00015310281305 ELECTRICITY	\$13,692.38		
	\$13,692.38	Subtotal for Dept.	Casper Events Center
AP00015510281305 ELECTRICITY	\$2,544.23		
	\$2,544.23	Subtotal for Dept.	Fire
AP00015910281305 ELECTRICITY	\$5,772.30		
	\$5,772.30	Subtotal for Dept.	Ice Arena
AP00016110281305 ELECTRICITY	\$8,264.56		
	\$8,264.56	Subtotal for Dept.	Parks
RIN0022728 ELECTRICITY	\$30.40		
	\$30.40	Subtotal for Dept.	Planning
AP00016410281305 ELECTRICITY	\$53,184.74		
	\$53,184.74	Subtotal for Dept.	Traffic
AP00016510281305 ELECTRICITY	\$34,359.30		
	\$34,359.30	Subtotal for Dept.	Water
	\$122,458.68	Subtotal for Vendor	
ROGER'S HYDRANT COMPANY			
13090029 ELBOW CASTING MACH, CAM LOCK,	\$671.56		
13100020 2" PIPE HIGH PRESSURE, NPT F I	\$1,261.95		
	\$1,933.51	Subtotal for Dept.	Hogadon
	\$1,933.51	Subtotal for Vendor	
ROOTER SEWER SERVICE INC			
25062 PORTABLES	\$126.79		
	\$126.79	Subtotal for Dept.	Balefill
25422 PORTABLES	\$132.20		
	\$132.20	Subtotal for Dept.	Police
	\$258.99	Subtotal for Vendor	
ROYER, JOY			
0020907230 DEPOSIT/CREDIT REFUND	\$56.28		
	\$56.28	Subtotal for Dept.	Water
	\$56.28	Subtotal for Vendor	
SAFETY KLEEN SYSTEMS, INC.			
61911453 HAZ WASTE DISPOSAL	\$3,644.43		
61969358 CREDIT MEMO	(\$97.50)		
	\$3,546.93	Subtotal for Dept.	Balefill
	\$3,546.93	Subtotal for Vendor	
SAM PARSON'S UPHOLSTERY			
672871 REPAIR/ RECOVER SEAT	\$185.00		
672875 REPAIR/ RECOVER DR SEAT	\$187.00		
	\$372.00	Subtotal for Dept.	Garage
	\$372.00	Subtotal for Vendor	
SAM'S CLUB			

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

8882 SHOP/MEETING/BREAKRM SUPPLIES	\$38.89	
CF1308 ANNUAL ADMINISTRATIVE FEE	\$25.00	
010839 CREDIT MEMO	(\$17.96)	
5814 MEETING/BREAKROOM SUPPLIES	\$60.47	
	\$106.40	Subtotal for Dept. Balefill
7912 OPERATING SUPPLIES-CATERING	\$95.46	
2093 OPERATING SUPPLIES-CATERING	\$91.12	
0291 OPERATING SUPPLIES-CATERING	\$67.74	
9722 OPERATING SUPPLIES-CATERING	\$226.98	
RIN0022575 MEMBERSHIP FEE	\$16.67	
RIN0022575 MEMBERSHIP FEE	\$16.67	
	\$514.64	Subtotal for Dept. Casper Events Center
9110 SUPPLIES	\$35.94	
	\$35.94	Subtotal for Dept. Communications Center
9187 MEETING EXPENSE	\$76.04	
	\$76.04	Subtotal for Dept. Council
RIN0022575 MEMBERSHIP FEE	\$16.66	
	\$16.66	Subtotal for Dept. Golf Course
0191 OFFICE SUPPLY	\$47.40	
	\$47.40	Subtotal for Dept. Information Services
9497 CLEANING SUPPLIES	\$105.28	
	\$105.28	Subtotal for Dept. Metro Animal
0727 CHRISTMAS LIGHTS	\$1,958.04	
	\$1,958.04	Subtotal for Dept. Parks
5829 SUPPLIES	\$334.71	
	\$334.71	Subtotal for Dept. Police
1529 METH CONF LUNCH	\$43.38	
	\$43.38	Subtotal for Dept. Police Grants
8882 SHOP/MEETING/BREAKRM SUPPLIES	\$38.89	
5814 MEETING/BREAKROOM SUPPLIES	\$60.47	
CF1308 ANNUAL ADMINISTRATIVE FEE	\$25.00	
	\$124.36	Subtotal for Dept. Refuse Collection
	\$3,362.85	Subtotal for Vendor
SCOTT SHIPMAN		
327600198853 STEEL TOE BOOT REIMBURSEMENT	\$32.80	
	\$32.80	Subtotal for Dept. Water
	\$32.80	Subtotal for Vendor
SENSENICH, JAMES		
0020857727 DEPOSIT/CREDIT REFUND	\$48.94	
	\$48.94	Subtotal for Dept. Water
	\$48.94	Subtotal for Vendor
SHEET METAL SPECIALTIES, INC.		
20370 BOILER 1 STACK CAP REPAIR	\$79.72	
	\$79.72	Subtotal for Dept. Waste Water
	\$79.72	Subtotal for Vendor
SHERRILL, INC.		

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

INV-290489 KASK SUPER PLASMA ADAPTER EAR

\$1,814.40
\$1,814.40 Subtotal for Dept. Hogadon
\$1,814.40 Subtotal for Vendor

SHERWIN-WILLIAMS CORP.

1967-4 PAINT FOR SUPERINT. OFFICE
7647-8 CONTAINER PAINT

\$109.56
\$365.00
\$474.56 Subtotal for Dept. Balefill
\$474.56 Subtotal for Vendor

SHIRTS & MORE

23206 UNIFORMS

\$274.00
\$274.00 Subtotal for Dept. Casper Events Center
\$274.00 Subtotal for Vendor

SHOSHONE DISTRIBUTION CO., INC.

001307 RUSSELL CALENDAR, PHOTO CUBES
001334 RUSSELL CALENDAR, Y.P. BOOK

\$201.00
\$698.00
\$899.00 Subtotal for Dept. Fort Caspar
\$899.00 Subtotal for Vendor

SIRIUSWARE, INC.

8935 SALESPOINT, TICKETING LICENSES
8993 TICKET PRINTER - COGNITIVE DLX

\$1,615.00
\$436.00
\$2,051.00 Subtotal for Dept. Hogadon
\$2,051.00 Subtotal for Vendor

SKI AREA MANAGEMENT

RIN0022793 SUBSCRIPTION RENEWAL FOR 2014

\$59.00
\$59.00 Subtotal for Dept. Hogadon
\$59.00 Subtotal for Vendor

SKYLINE RANCHES

RIN0022781 SEWER & ADMINISTRATIVE FEES
RIN0022781 SEWER & ADMINISTRATIVE FEES

RIN0022781 SEWER & ADMINISTRATIVE FEES

(\$153.22)
\$1,532.22
\$1,379.00 Subtotal for Dept. Sewer
(\$629.74)
(\$629.74) Subtotal for Dept. Waste Water
\$749.26 Subtotal for Vendor

SMARSH, INC

413191 10 MONTHS OF HOSTED EMAIL ARCH
422213 10 MONTHS OF HOSTED EMAIL ARCH

\$1,607.74
\$1,939.00
\$3,546.74 Subtotal for Dept. City Manager
\$3,546.74 Subtotal for Vendor

SOLID WASTE PROFESSIONALS OF WY LLC.

98 CRL C&D TOPO SURVEY
97 CONSTRUCTION OVR SIGHT & ADMIN.

\$1,406.35
\$334.15
\$1,740.50 Subtotal for Dept. Balefill
\$1,740.50 Subtotal for Vendor

SOURCE GAS DIST. LLC

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

201002340499 NATURAL GAS
207408029894 NATURAL GAS

\$3,990.87
\$302.78

\$4,293.65 Subtotal for Dept. Aquatics

207408029898 NATURAL GAS

\$709.23

\$709.23 Subtotal for Dept. Balefill

201713967130 NATURAL GAS

\$31.29

\$31.29 Subtotal for Dept. Buildings And Grounds

201358036803 NATURAL GAS

\$676.10

\$676.10 Subtotal for Dept. Casper Events Center

207408029843 NATURAL GAS

\$46.91

\$46.91 Subtotal for Dept. Cemetery

201180089866 NATURAL GAS

\$39.15

207408029849 NATURAL GAS

\$806.35

201624980816 NATURAL GAS

\$71.80

201447009891 NATURAL GAS

\$15.00

\$932.30 Subtotal for Dept. City Hall

207408029903 NATURAL GAS

\$429.07

\$429.07 Subtotal for Dept. Fire

201358037043 NATURAL GAS

\$104.37

\$104.37 Subtotal for Dept. Fort Caspar

201269063952 NATURAL GAS

\$1,723.79

\$1,723.79 Subtotal for Dept. Garage

201447009542 NATURAL GAS

\$57.58

\$57.58 Subtotal for Dept. Golf Course

201002340500 NATURAL GAS

\$443.32

\$443.32 Subtotal for Dept. Ice Arena

201091142720 NATURAL GAS

\$297.08

\$297.08 Subtotal for Dept. Metro Animal

201358034495 NATURAL GAS

\$13.53

\$13.53 Subtotal for Dept. Planning

201180086887 NATURAL GAS

\$351.78

\$351.78 Subtotal for Dept. Recreation

201447012987 NATURAL GAS

\$18.13

\$18.13 Subtotal for Dept. Sewer

207408029897 NATURAL GAS

\$1,385.96

\$1,385.96 Subtotal for Dept. Waste Water

207408029875 NATURAL GAS

\$104.09

207408029896 NATURAL GAS

\$75.00

\$179.09 Subtotal for Dept. Water

201802951323 HEATING

\$245.99

\$245.99 Subtotal for Dept. Water Treatment Plant

\$11,939.17 Subtotal for Vendor

SPORTSMAN'S WAREHOUSE

137-07651 BOOTS

\$269.99

\$269.99 Subtotal for Dept. Fire

\$269.99 Subtotal for Vendor

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

STAR LINE FEEDS

224094 ANIMAL FOOD

\$595.10

\$595.10 Subtotal for Dept. Metro Animal

\$595.10 Subtotal for Vendor

STATE OF WY. - CENTRAL REGISTRY OF CHILD

JUL2013 JULY 2013 STATEMENT

\$10.00

\$10.00 Subtotal for Dept. Fort Caspar

\$10.00 Subtotal for Vendor

STATE OF WY. - OFFICE OF STATE LANDS & INVEST

RIN0022744 CWSRF-09-027 PRINCIPAL

\$465,059.52

RIN0022744 CWSRF-09-027 INTEREST

\$208,485.33

\$673,544.85 Subtotal for Dept. Waste Water

\$673,544.85 Subtotal for Vendor

STELLAR PROGRAMMING & CONSULTING

1904 CR DB PROGRAMMING & CONSULTING

\$907.50

\$907.50 Subtotal for Dept. Refuse Collection

\$907.50 Subtotal for Vendor

STEWART & STEVENSON

5669495 RI VALVE ASY

\$324.37

\$324.37 Subtotal for Dept. Garage

\$324.37 Subtotal for Vendor

STOTZ EQUIPMENT

P16843 EXCH WINDOW PANE FOR CORRECT O

\$17.83

P16565 WINDOW PANE AND FASTENERS

\$477.47

\$495.30 Subtotal for Dept. Cemetery

P16997 BLADE WASHER SERVICE KIT

\$98.73

P17130 BOLTS

\$3.48

P17064 TWO CYLCE OIL

\$478.08

\$580.29 Subtotal for Dept. Garage

P17137 CHAIN SAW AND ETC.

\$1,938.23

P17178 CHAIN SAWS & OIL - BRANCH REMO

\$45.90

P17136 CHAIN SAWS

\$1,157.80

\$3,141.93 Subtotal for Dept. Property & Liability Insurance

P16774 UNIT 660238 LUBRICANT PLUS50

\$42.72

\$42.72 Subtotal for Dept. Waste Water

\$4,260.24 Subtotal for Vendor

SUPERIOR STRUCTURES CORP.

205 TIMESHEET/INVOICE

\$918.00

206 TIMESHEET/INVOICE

\$1,445.00

\$2,363.00 Subtotal for Dept. Owner Occupied Gen Rehab

\$2,363.00 Subtotal for Vendor

SUTHERLAND'S CORP.

111073 ANIMAL SUPPLIES

\$535.50

\$535.50 Subtotal for Dept. Metro Animal

111391 FAZR WEAR GLOVES

\$35.92

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

111352 GAS FLEX HOSE

\$35.92 Subtotal for Dept. Property & Liability Insurance
\$16.99
\$16.99 Subtotal for Dept. Water Treatment Plant
\$588.41 Subtotal for Vendor

SYSCO FOOD SVCS. CORP.

310190976 ECOLAB LABEL ROLL TEMP SENSOR \$122.16
310020534 OPERATING SUPPLIES-CATERING \$1,022.92
310150584 BEEF PATTY, POPCORN CHICKEN, B \$758.27
308150771 OPERATING SUPPLIES-CATERING \$41.89
310150583 BUTTERMILK, MUFFINS, CROUTONS, \$811.50
310180800 APPLE PIE FILLING, HORSERADISH \$2,717.75
310100824 ALCOHOL \$9.97
310100029 OPERATING SUPPLIES-CATERING (\$266.28)
1424704PU OPERATING SUPPLIES-CATERING (\$161.85)
310100824 OPERATING SUPPLIES-CATERING \$987.83
310070317 OPERATING SUPPLIES-CATERING \$2,576.32
310020534 CONCESSION SUPPLIES \$122.14
310100824 CONCESSION SUPPLIES \$270.35
309180806 OPERATING SUPPLIES-CATERING \$264.29
310020534 ALCOHOL \$126.95
310220582 OPERATING SUPPLIES-CATERING \$500.70
309180806 CONCESSION SUPPLIES \$120.40
309280726 SHORT ON TRUCK (\$80.75)

\$9,944.56 Subtotal for Dept. Casper Events Center
\$9,944.56 Subtotal for Vendor

TACTICAL TECHNOLOGIES, INC.

24006 REPAIR

\$161.00
\$161.00 Subtotal for Dept. Police
\$161.00 Subtotal for Vendor

TAUS, KATHLEEN

0020907237 DEPOSIT/CREDIT REFUND

\$15.55
\$15.55 Subtotal for Dept. Water
\$15.55 Subtotal for Vendor

TERRACON

T455595 CLOSED BALEFILL POST CLOSURE
T455603 ENVIRONMENTAL MONITORING/REPOR

\$3,150.13
\$3,549.09
\$6,699.22 Subtotal for Dept. Balefill
\$6,699.22 Subtotal for Vendor

TETRA TECH INC.

50726081 AEROBIC SPORE TESTING

\$1,056.00
\$1,056.00 Subtotal for Dept. Water Treatment Plant
\$1,056.00 Subtotal for Vendor

THE BON AGENCY, INC.

RIN0022715 ASSOCIATION DUES

\$50.00
\$50.00 Subtotal for Dept. City Attorney
\$50.00 Subtotal for Vendor

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

THE HOME DEPOT

22429 SUPPLIES

\$29.17

\$29.17 Subtotal for Dept. Metro Animal

\$29.17 Subtotal for Vendor

THE SCIENCE ZONE

RIN0022691 2013 TRICK OR TREAT TRAIL

\$955.56

\$955.56 Subtotal for Dept. Council

\$955.56 Subtotal for Vendor

THOMPSON, PHYLIS/POCS

0020907229 DEPOSIT/CREDIT REFUND

\$34.70

\$34.70 Subtotal for Dept. Water

\$34.70 Subtotal for Vendor

TIFFANY ELHART

1362972 CLOTHING ALLOWANCE

\$500.00

\$500.00 Subtotal for Dept. Police

RIN0022736 TRAVEL EXPENSES

\$401.99

\$401.99 Subtotal for Dept. Police

\$901.99 Subtotal for Vendor

TIRE PROFESSIONALS, INC

WO10055 COMPOST LOADER TIRES

\$23,654.88

\$23,654.88 Subtotal for Dept. Balefill

\$23,654.88 Subtotal for Vendor

TITAN MACHINERY

1050128-0001 EXCAVATOR RENTAL/ TREE REMOVAL

\$1,410.00

\$1,410.00 Subtotal for Dept. Property & Liability Insurance

\$1,410.00 Subtotal for Vendor

TITAN MACHINERY, INC.

1050317 BOOMLIFT RENTAL

\$1,610.00

\$1,610.00 Subtotal for Dept. Property & Liability Insurance

\$1,610.00 Subtotal for Vendor

TOOLE DESIGN GROUP

7032SEP7 CASPER AREA TRAILS, PATH AND

\$738.85

7032SEP7 CASPER AREA TRAILS, PATH AND

\$7,030.30

\$7,769.15 Subtotal for Dept. Metropolitan Planning

\$7,769.15 Subtotal for Vendor

TOP OFFICE PRODUCTS

134812 COPY CHARGES

\$48.83

\$48.83 Subtotal for Dept. Garage

132075 OFFICE SUPPLIES

\$112.41

134830 OFFICE SUPPLIES

\$57.38

131741 OFFICE SUPPLIES

\$38.00

133101A OFFICE SUPPLIES

\$50.53

\$258.32 Subtotal for Dept. Municipal Court

134812 COPY CHARGES

\$56.79

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

134811 COPY CHARGES

\$56.79 Subtotal for Dept. Refuse Collection
\$49.26
\$49.26 Subtotal for Dept. Water
\$413.20 Subtotal for Vendor

TOWNSQUARE MEDIA

63613 AD
63614 AD
63615 AD

\$403.00
\$37.50
\$375.00
\$815.50 Subtotal for Dept. Streets
\$815.50 Subtotal for Vendor

TRETO CONST.

RIN0022813 RETAINAGE

(\$3,350.00)
(\$3,350.00) Subtotal for Dept. Capital Projects

RIN0022813 FRONTIER PEDESTRIAN PATHWAY PR

\$56,560.00
\$56,560.00 Subtotal for Dept. Streets
\$53,210.00 Subtotal for Vendor

TRUJILLO, JOE

0020907235 DEPOSIT/CREDIT REFUND

\$12.22
\$12.22 Subtotal for Dept. Water
\$12.22 Subtotal for Vendor

TURF MASTER SOD FARMS

21203 WHOLE BLUE DEL TURF

\$1,261.75
\$1,261.75 Subtotal for Dept. Capital Projects
\$1,261.75 Subtotal for Vendor

TURNKEY SVCS INC.

275 LEGAL

\$4,810.49
\$4,810.49 Subtotal for Dept. City Attorney
\$4,810.49 Subtotal for Vendor

TY, INC.

12711628 PINKIE PIE, ROOTBEER, PINKY, S
12728025 PINKY, SWOOPS, ROOTBEER, SCARE

\$63.78
\$11.69
\$75.47 Subtotal for Dept. Fort Caspar
\$75.47 Subtotal for Vendor

U.S. POSTMASTER

RIN0022735 POSTAGE

\$479.55
\$479.55 Subtotal for Dept. Code Enforcement

RIN0022735 POSTAGE

\$1.23

RIN0022735 POSTAGE

\$11.75

\$12.98 Subtotal for Dept. Metropolitan Planning

RIN0022735 POSTAGE

\$110.40

RIN0022735 POSTAGE

\$75.07

\$185.47 Subtotal for Dept. Planning

\$678.00 Subtotal for Vendor

UNION TELEPHONE COMPANY INC.

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

RIN0022761 URC RESERVOIR SCADA

\$139.58

\$139.58 Subtotal for Dept. Water

\$139.58 Subtotal for Vendor

UNITED PARCEL SVC.

00008F045W393 MONTHLY TESTING

\$120.28

00008F045W403 MONTHLY TESTING

\$186.59

00008F045W383 MONTHLY TESTING

\$175.03

\$481.90 Subtotal for Dept. Water Treatment Plant

\$481.90 Subtotal for Vendor

UNITED STATES WELDING, INC.

6228130 PLASMA CUTTER SN# MX52290261

\$1,742.00

\$1,742.00 Subtotal for Dept. Waste Water

5083877 SEPT. CYLINDER RENT

\$19.23

\$19.23 Subtotal for Dept. Water

6223688 OXYGEN

\$2,574.80

\$2,574.80 Subtotal for Dept. Water Treatment Plant

\$4,336.03 Subtotal for Vendor

UNITED WAY OF NATRONA COUNTY

RIN0022731 UNITED WAY BOARD LUNCH MEETING

\$45.00

RIN0022730 UNITED WAY BOARD LUNCH MEETING

\$45.00

\$90.00 Subtotal for Dept. City Manager

\$90.00 Subtotal for Vendor

UNIVERSITY ENTERPRISES, INC.

649959 WWTP OPER 1 COURSE PK

\$108.00

\$108.00 Subtotal for Dept. Waste Water

\$108.00 Subtotal for Vendor

UNIVERSITY OF OKLAHOMA PRESS

1308209 HOLLYWOOD POSSE, INDIANS & EMI

\$207.23

1308341 VAST AMOUNT OF TROUBLE

\$64.61

\$271.84 Subtotal for Dept. Fort Caspar

\$271.84 Subtotal for Vendor

UNIVERSITY OF WY. - CASPER COLLEGE CENTER

1566 CLASSROOM RENTAL FOR TESTING

\$206.25

\$206.25 Subtotal for Dept. Fire

\$206.25 Subtotal for Vendor

UTILITY BILL SOLUTIONS GROUP

2814 UTILITY CONSULTING SERVICE

\$33.25

\$33.25 Subtotal for Dept. Aquatics

2814 UTILITY CONSULTING SERVICE

\$33.25

\$33.25 Subtotal for Dept. Balefill

2814 UTILITY CONSULTING SERVICE

\$33.25

\$33.25 Subtotal for Dept. Buildings And Grounds

2814 UTILITY CONSULTING SERVICE

\$33.25

\$33.25 Subtotal for Dept. Casper Events Center

2814 UTILITY CONSULTING SERVICE

\$33.25

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

	\$33.25	Subtotal for Dept.	Cemetery
2814 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	City Attorney
2814 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	City Hall
2814 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	City Manager
2814 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Code Enforcement
2814 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Communications Center
2814 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Council
2814 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Engineering
2814 UTILITY CONSULTING SERVICE	\$133.00		
	\$133.00	Subtotal for Dept.	Finance
2814 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Fire
2814 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Fort Caspar
2814 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Garage
2814 UTILITY CONSULTING SERVICE	\$387.08		
2814 UTILITY CONSULTING SERVICE	\$33.25		
2814 UTILITY CONSULTING SERVICE	\$272.96		
	\$693.29	Subtotal for Dept.	Golf Course
2814 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Hogadon
2814 UTILITY CONSULTING SERVICE	\$33.25		
2814 UTILITY CONSULTING SERVICE	\$33.25		
	\$66.50	Subtotal for Dept.	Human Resources
2814 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Ice Arena
2814 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Information Services
2814 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Metro Animal
2814 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Municipal Court
2814 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Parks
2814 UTILITY CONSULTING SERVICE	\$33.25		
2814 UTILITY CONSULTING SERVICE	\$33.25		
	\$66.50	Subtotal for Dept.	Planning
2814 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Police

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

2814 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Property & Liability Insurance
2814 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Recreation
2814 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Refuse Collection
2814 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Sewer
2814 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Streets
2814 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Traffic
2814 UTILITY CONSULTING SERVICE	\$33.25		
2814 UTILITY CONSULTING SERVICE	\$78.21		
	\$111.46	Subtotal for Dept.	Waste Water
2814 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Water
2814 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Water Treatment Plant
	\$2,068.25	Subtotal for Vendor	

UV DOCTOR SYSTEMS

121098 REFURBISHED UV LIGHT BALLASTS

	\$2,887.51		
	\$2,887.51	Subtotal for Dept.	Waste Water
	\$2,887.51	Subtotal for Vendor	

V.H. MCDONALD

RIN0022833 TRAVEL EXPENSES

	\$587.72		
	\$587.72	Subtotal for Dept.	Finance
	\$587.72	Subtotal for Vendor	

VEHICLE LIGHTING SOLUTIONS, INC.

50583 LIGHT, WHITE ILLUM
50583 LIGHT, COMPARTMENT

	\$131.36		
	\$642.40		
	\$773.76	Subtotal for Dept.	Garage
	\$773.76	Subtotal for Vendor	

VERES, NANCY

0020857715 DEPOSIT/CREDIT REFUND

	\$14.06		
	\$14.06	Subtotal for Dept.	Water
	\$14.06	Subtotal for Vendor	

VERIZON WIRELESS

9712521436 WIRELESS SERVICE
9712458982 WIRELESS SERVICE
9712521436 WIRELESS SERVICE
9712521436 WIRELESS SERVICE

	\$46.10		
	\$46.10	Subtotal for Dept.	Code Enforcement
	\$198.17		
	\$198.17	Subtotal for Dept.	Communications Center
	\$30.00		
	\$30.00	Subtotal for Dept.	Council
	\$48.87		

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

	\$48.87	Subtotal for Dept.	Engineering
9712521436 WIRELESS SERVICE	\$23.05		
	\$23.05	Subtotal for Dept.	Garage
9712521436 WIRELESS SERVICE	\$23.05		
	\$23.05	Subtotal for Dept.	Hogadon
9712458982 WIRELESS SERVICE	\$178.30		
	\$178.30	Subtotal for Dept.	Metro Animal
9712458983 WIRELESS SERVICE	\$2,160.62		
9712458982 WIRELESS SERVICE	\$139.52		
	\$2,300.14	Subtotal for Dept.	Police
9712521436 WIRELESS SERVICE	\$23.05		
	\$23.05	Subtotal for Dept.	Sewer
9712521436 WIRELESS SERVICE	\$23.05		
	\$23.05	Subtotal for Dept.	Traffic
9712521436 WIRELESS SERVICE	\$46.10		
	\$46.10	Subtotal for Dept.	Waste Water
9712521436 WIRELESS SERVICE	\$46.10		
	\$46.10	Subtotal for Dept.	Water
9712521436 WIRELESS SERVICE	\$23.05		
	\$23.05	Subtotal for Dept.	Water Treatment Plant
	\$3,009.03	Subtotal for Vendor	
VERMEER SALES & SVC. OF COLORADO			
22613C GRINDER REPAIRS/TREE COSTS	\$29.75		
R22446C CHIPPER	\$4,741.60		
22662C HAYAUCH, BLADE, SCABBARD	\$438.85		
22553C GRINDER REPAIRS/TREE COSTS	\$1,574.73		
R22447C CHIPPER	\$5,557.60		
22424C CHIPPER KNIVES	\$234.72		
	\$12,577.25	Subtotal for Dept.	Property & Liability Insurance
	\$12,577.25	Subtotal for Vendor	
VICKI SCHULER			
RIN0022800 PROMOTIONAL CEREMONY SUPPLY	\$70.93		
	\$70.93	Subtotal for Dept.	Fire
	\$70.93	Subtotal for Vendor	
VIEWPOINT GOVERNMENT SOLUTIONS, INC.			
1593 PERMITTING PORTAL SOFTWARE	\$16,250.00		
	\$16,250.00	Subtotal for Dept.	Planning
	\$16,250.00	Subtotal for Vendor	
VOLVO CONSTRUCTION EQUIP. RENTS, INC.			
496426-0001 12" BAR	\$32.34		
	\$32.34	Subtotal for Dept.	Cemetery
452360-0001 CHAIN BAR	\$65.97		
482738-0001 HAND GUARD	\$27.46		
	\$93.43	Subtotal for Dept.	Property & Liability Insurance
	\$125.77	Subtotal for Vendor	

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

W.N. MCMURRY CONST. CO.

RIN0022794 YOUTH CRISIS CENTER CONSTRUCTI

\$77,812.00
\$77,812.00 Subtotal for Dept. Capital Projects
\$77,812.00 Subtotal for Vendor

W.N. MCMURRY CONST. CO. ACCT #800009789

RIN0022722 RETAIN PAY YCC

\$231.30
\$231.30 Subtotal for Dept. Capital Projects
\$231.30 Subtotal for Vendor

WASTE CONNECTIONS, INC.

1825004 SEPT MONTHLY ROLLOFF RENT

\$200.00
\$200.00 Subtotal for Dept. Hogadon
\$200.00 Subtotal for Vendor

WASTE WATER TREATMENT

1337/105383 SUMP WASTE

\$250.00
\$250.00 Subtotal for Dept. Balefill
\$250.00 Subtotal for Vendor

WATER CONTROL CORP.

2291 UV LIGHT FACILITY MAINT PARTS
2269 UV FACILITY MISC SUPPLIES

\$124.28
\$370.29
\$494.57 Subtotal for Dept. Waste Water
\$494.57 Subtotal for Vendor

WATERWORKS INDUSTRIES, INC.

123983-00 CHECK VLV BRZ SWING

\$24.00
\$24.00 Subtotal for Dept. Parks

124180-00 PRIMARY CLAR 1 RISER BOX

\$81.00
\$81.00 Subtotal for Dept. Waste Water
\$105.00 Subtotal for Vendor

WAUSAU EQUIP. CO., INC.

155602 FREIGHT, SEE CREDIT
CM9366 CREDIT, FREIGHT
155733 PLOW BLADE
155602 PLOW BLADE

\$373.11
(\$373.11)
\$7,491.20
\$1,872.80
\$9,364.00 Subtotal for Dept. Garage
\$9,364.00 Subtotal for Vendor

WEAR PARTS, INC.

301949 BOLTS
299989 FILTER
301949 METRIC BOLTS
301949 NUTS
301880 FILTER, CLEANED
299989 FILTER (CLEANED)
301880 FILTER (CLEANED)

301295 FASTENERS

\$31.29
\$31.50
\$3.64
\$57.41
\$11.00
\$40.50
\$13.50
\$188.84 Subtotal for Dept. Garage
\$12.99
\$12.99 Subtotal for Dept. Traffic

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

301477 FILTERS CLEANED, INSPECTED	\$137.00	
661902 LAMPSON FILTERS CLEAN,INSPECT	\$137.00	
301948 NUTS & BOLTS DIGESTERS 2 & 3	\$127.36	
301756 NUTS & BOLTS BAR NUNN 1&2 AC	\$12.06	
	\$413.42	Subtotal for Dept. Waste Water
	\$615.25	Subtotal for Vendor

WERCS COMMUNICATIONS

5254152033-14 FLEET REMOTE ACCESS	\$1,015.00	
	\$1,015.00	Subtotal for Dept. Police
8866202 2.4 LINK INSTALLATION	\$130.00	
	\$130.00	Subtotal for Dept. Refuse Collection
	\$1,145.00	Subtotal for Vendor

WEST GROUP

828118108 BOOKS	\$1,057.20	
	\$1,057.20	Subtotal for Dept. City Attorney
	\$1,057.20	Subtotal for Vendor

WEST PLAINS ENGINEERING, INC.

BC13014-1002 CEC ARENA LIGHTING RETROFIT	\$1,202.64	
	\$1,202.64	Subtotal for Dept. City Manager
BC13001-1005 FIRE STATION #1 EMERGENCY	\$630.00	
	\$630.00	Subtotal for Dept. Fire
BC13038-1001 MAGIC CARPET LIFT	\$1,160.00	
	\$1,160.00	Subtotal for Dept. Hogadon
BC13013-1005 OAKCREST BOOSTER STATION EMERG	\$437.50	
	\$437.50	Subtotal for Dept. Water
	\$3,430.14	Subtotal for Vendor

WESTERN APPLIANCE & REFRIGERATION CO.

55787 DRYER REPAIR - STN #6	\$154.00	
	\$154.00	Subtotal for Dept. Fire
	\$154.00	Subtotal for Vendor

WESTERN DIVERS, LTD.

32781 GRATE INSTALL	\$560.00	
	\$560.00	Subtotal for Dept. Aquatics
	\$560.00	Subtotal for Vendor

WESTERN SLING CORP.

288760 REPL CRANE CABLE 660230	\$90.68	
	\$90.68	Subtotal for Dept. Sewer
	\$90.68	Subtotal for Vendor

WESTERN STATES FIRE PROTECTION

536366 FIRE SPRINKLER SYSTEM INSPECT	\$225.00	
	\$225.00	Subtotal for Dept. Waste Water
	\$225.00	Subtotal for Vendor

WESTERN WATER CONSULTANTS, INC.

1124900014 ROBERTSON RD WATER MAIN PROJ	\$388.00	
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Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

\$388.00 Subtotal for Dept. Water
\$388.00 Subtotal for Vendor

WESTERN WYOMING LOCK & SAFE

1147 REPL LOCKS LS FENCES & PANELS

\$212.28
\$212.28 Subtotal for Dept. Sewer
\$212.28 Subtotal for Vendor

WESTLAND PARK-RED BUTTES IMPROVEMENT & SVC.

RIN0022780 SEWER & ADMINISTRATIVE FEES

(\$727.20)

RIN0022780 SEWER & ADMINISTRATIVE FEES

\$7,272.00

\$6,544.80 Subtotal for Dept. Sewer

RIN0022780 SEWER & ADMINISTRATIVE FEES

(\$2,087.20)

(\$2,087.20) Subtotal for Dept. Waste Water

\$4,457.60 Subtotal for Vendor

WHITE'S MTN. MOTORS, LLC.

110558 VEHICLE MIRROR

\$325.98
\$325.98 Subtotal for Dept. Property & Liability Insurance
\$325.98 Subtotal for Vendor

WILCOX, DANIEL

0020907233 DEPOSIT/CREDIT REFUND

\$45.32
\$45.32 Subtotal for Dept. Water
\$45.32 Subtotal for Vendor

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

55585 OUTSIDE LEGAL COUNSEL

\$245.00
\$245.00 Subtotal for Dept. City Attorney

55409 JUDGE CHAPIN 9/4

\$120.00
\$120.00 Subtotal for Dept. Municipal Court

\$365.00 Subtotal for Vendor

WINGFOOT COMMERCIAL TIRE SYSTEMS, LLC.

177-1038926 TIRE,ASSURANCE TRIPLE TREAD

\$688.56

177-1039001 TIRE,GOODYEAR

\$3,865.00

\$4,553.56 Subtotal for Dept. Garage

\$4,553.56 Subtotal for Vendor

WMD TECH

651 GRID AIM SYSTEM GRANT 418

\$5,132.42
\$5,132.42 Subtotal for Dept. Special Assistance
\$5,132.42 Subtotal for Vendor

WORTHINGTON, LENHART & CARPENTER

2013-11612 SURVEYING FRGRNDS/EQUIP PROB

\$469.50
\$469.50 Subtotal for Dept. Engineering
\$469.50 Subtotal for Vendor

WY. CONFERENCE OF BLDG. OFFICIALS

RIN0022801 CONFERENCE

\$1,400.00
\$1,400.00 Subtotal for Dept. Fire

RIN0022756 ANNUAL MEETING REGISTRATION

\$300.00

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

	\$300.00	Subtotal for Dept.	Code Enforcement
	\$1,700.00	Subtotal for Vendor	
WY. DEPT. OF TRANSPORTATION			
0000061769 W YELLOWSTONE	\$1,730.88		
	\$1,730.88	Subtotal for Dept.	Capital Projects
0000061578 BRYAN STOCK TRAIL BRIDGE	\$1,008.65		
	\$1,008.65	Subtotal for Dept.	Streets
RIN0022835 VEHICLE REGISTRATION	\$8.00		
	\$8.00	Subtotal for Dept.	Garage
	\$2,747.53	Subtotal for Vendor	
WY. DEPT. OF WORKFORCE SVCS.			
RIN0022712 UNEMPLOYMENT INTEREST	\$1.38		
	\$1.38	Subtotal for Dept.	Casper Events Center
RIN0022712 UNEMPLOYMENT INTEREST	\$1.37		
	\$1.37	Subtotal for Dept.	Council
RIN0022712 UNEMPLOYMENT INTEREST	\$1.37		
	\$1.37	Subtotal for Dept.	Hogadon
RIN0022712 UNEMPLOYMENT INTEREST	\$1.37		
	\$1.37	Subtotal for Dept.	Parks
RIN0022712 UNEMPLOYMENT INTEREST	\$1.37		
	\$1.37	Subtotal for Dept.	Recreation
	\$6.86	Subtotal for Vendor	
WY. LOCK & SAFE			
25511 REPLACE LOCK HARDWARE, COVER P	\$825.95		
	\$825.95	Subtotal for Dept.	Casper Events Center
	\$825.95	Subtotal for Vendor	
WY. MACHINERY CO.			
PO 3465088 FUEL CAP	\$70.29		
PO 3448914 END EDGE	\$372.40		
PO 3448914 END EDGE	\$588.68		
PO 3448914 CUTTING EDGE	\$532.32		
PO 3458797 OIL SAMPLE	\$217.50		
PO 3448914 NUT CAT LOADER CAT SCRAPER	\$52.00		
PO 3448914 CUTTING EDGE BOLT	\$88.00		
PO 3448914 BOLT 950 LOADER	\$95.50		
PO 3448914 CUTTING EDGE	\$1,290.21		
PO 3448915 CUTTING EDGE	\$532.32		
PO 3443042 WIPER BLADE	\$42.62		
PO 3447274 FILTER, OIL	\$93.36		
PO 3457160 FILTER, HYD	\$45.58		
PO 3460289 ADDITIVE	\$145.08		
PO 3447274 FUEL FILTER	\$95.52		
PO 3457160 FILTER,AIR 141401	\$69.67		
PO 3448915 CUTTING EDGE	\$430.07		
PO 3447274 FILTER 141485	\$48.60		
PO 3457160 FILTER,AIR 141401	\$77.62		
PO 3457158 FILTER	\$96.48		

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

\$4,983.82 Subtotal for Dept. Garage
\$4,983.82 Subtotal for Vendor

WY. RENTS, LLC.

27014-3 VIBRATOR RENTAL

\$70.00

\$70.00 Subtotal for Dept. Traffic

26426-3 SSTEER CONCRETE BREAKER ATTACH

\$190.00

\$190.00 Subtotal for Dept. Waste Water

\$260.00 Subtotal for Vendor

WY. STATE BAR

RIN0022716 ASSOCIATION DUES

\$355.00

RIN0022717 ASSOCIATION DUES

\$242.50

\$597.50 Subtotal for Dept. City Attorney

\$597.50 Subtotal for Vendor

WY. STEEL & RECYCLING IRON & METALS, INC.

119083 RECYCLING SERVICES

\$5,343.30

\$5,343.30 Subtotal for Dept. Refuse Collection

\$5,343.30 Subtotal for Vendor

WY. WATER QUALITY & POLLUTION CONTROL ASSOC.

2011-1389 WWQ&PCA CONFERENCE TKENNEDY

\$220.00

2011-1385 WWQ&PCA PRECON ROGDEN,ABHUTTO

\$370.00

2011-1408 WWQ&PCA CONF 2013 RPETERSON

\$220.00

\$810.00 Subtotal for Dept. Waste Water

2011-1394 CONFERENCE FEE

\$310.00

\$310.00 Subtotal for Dept. Water

\$1,120.00 Subtotal for Vendor

WYOMING CENTRAL ABATE

10513 DEPOSIT REFUND

\$200.00

\$200.00 Subtotal for Dept. Recreation

\$200.00 Subtotal for Vendor

XEROX CORP

070375708 TECHNOLOGY

\$22.00

070482583 TECHNOLOGY

\$104.83

\$126.83 Subtotal for Dept. Engineering

070375551 COPIER LEASE

\$595.16

\$595.16 Subtotal for Dept. Finance

\$721.99 Subtotal for Vendor

XEROX CORP.

070116163 COPIER

\$205.68

\$205.68 Subtotal for Dept. Water Treatment Plant

\$205.68 Subtotal for Vendor

YOUNG, THOMAS/TARA

0020857723 DEPOSIT/CREDIT REFUND

\$11.56

0020857723 DEPOSIT/CREDIT REFUND

\$75.00

\$86.56 Subtotal for Dept. Water

Bills and Claims

City of Casper

16-Oct-13 to 05-Nov-13

\$86.56 Subtotal for Vendor

YOUTH CRISIS CENTER CORP.

SEPT2013 YOUTH CRISIS CENTER EXPENSES
AUG2013 YOUTH CRISIS CENTER EXPENSES
JULY2013 YOUTH CRISIS CENTER EXPENSES

\$5,045.24
\$5,002.49
\$5,134.64

\$15,182.37 Subtotal for Dept. Social Community Services

\$15,182.37 Subtotal for Vendor

YOUTH EMPOWERMENT COUNCIL

130805-9901 YOUTH EMPOWERMENT COUNCIL GRNT

\$21,000.00

\$21,000.00 Subtotal for Dept. Social Community Services

\$21,000.00 Subtotal for Vendor

Z.P. ANDREWS

RIN0022554 09-14-13 DEPOSIT DISPERSAL

\$70.00

\$70.00 Subtotal for Dept. Recreation

\$70.00 Subtotal for Vendor

ZACHARY GRUSENDORF

RIN0022453 REIMB FOR DISMISSED TICKET
RIN0022453 REIMB FOR DISMISSED TICKET

\$92.00
\$10.00

\$102.00 Subtotal for Dept. General Fund Revenue

\$102.00 Subtotal for Vendor

ZULIMA LOPEZ

RIN0022787 TRAVEL EXPENSES

\$394.94

\$394.94 Subtotal for Dept. Sewer

\$394.94 Subtotal for Vendor

ZUNESIS, INC.

CASP-090513 CONSULTING FEES
CASP-092513 MAINTENANCE

\$9,480.00
\$7,805.32

\$17,285.32 Subtotal for Dept. Information Services

CASP-082313 VMWARE SOFTWARE V SPHERE

\$6,370.00

\$6,370.00 Subtotal for Dept. Police Dept

\$23,655.32 Subtotal for Vendor

Grand Total

\$3,892,901.98

Approved By:

On:

CITY of CASPER, WYOMING
 BILLS and CLAIMS ADDENDUM
 Council Meeting
 11/05/13

Payroll Disbursements

10/11/13	Exceptions Payroll	\$ 2,293.06
10/11/13	Benefits & Deductions	\$ 218.82
10/17/13	Exceptions Payroll	\$ 1,916.58
10/17/13	Benefits & Deductions	\$ 297.24
10/21/13	Fire Payroll	\$ 170,312.31
10/21/13	Benefits & Deductions	\$ 31,182.81
10/24/13	Regular Payroll	\$ 1,270,112.63
10/24/13	Benefits & Deductions	\$ 217,299.37
10/25/13	Exceptions Payroll	\$ 663.99
10/25/13	Benefits & Deductions	\$ 115.71
10/31/13	Fire Payroll	\$ 168,928.10
10/31/13	Benefits & Deductions	\$ 29,817.62

Total Payroll \$ 1,893,158.24

Additional Fees

10/23/13	Utility Online Payment - Merchant and Gateway Payment Fees	\$ 3,519.18
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Total Fees \$ 3,519.18

Additional AP

Total Additional AP \$ -

October 30, 2013

MEMO TO: John C. Patterson, City Manager
FROM: Liz Becher, Community Development Director
SUBJECT: Cancellation of public hearing

Recommendation:

That Council, by minute action, cancel the November 5, 2013 public hearing for the consideration and review of the Fiscal Year 2012-2013 Community Development Block Grant Consolidated Annual Plan Evaluation Report (CAPER) for the period covering July 1, 2012 through June 30, 2013.

Summary:

To allow time for the public comment period prior to the public hearing, staff is requesting the Council cancel the established November 5, 2013 public hearing date for the review of the Fiscal Year 2012-2013 Community Development Block Grant Consolidated Annual Evaluation Report (CAPER) for the period covering July 1, 2012 through June 30, 2013 and re-schedule it for November 19, 2013.

ORDINANCE NO. 28-13

AN ORDINANCE APPROVING A REPLAT, SUBDIVISION AGREEMENT AND ZONE CHANGE INVOLVING LOTS 22-27, BLOCK 7 OF THE EAST BURLINGTON ADDITION SUBDIVISION IN THE CITY OF CASPER, WYOMING.

WHEREAS an application has been made to rezone Lots 22-23, Block 7, East Burlington Addition from zoning classification C-2 (Central Business) to M-1 (Limited Industrial); and,

WHEREAS an application has been made to replat Lots 22-27, Block 7, East Burlington Addition as the Colonial House Addition Subdivision of the City of Casper, Wyoming; and,

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

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

WHEREAS, after a public hearing held August 27, 2013, the City of Casper Planning and Zoning Commission passed a motion recommending that City Council approve the replat and zone change requests; and,

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

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

SECTION 1:

Lots 22-23, Block 7, East Burlington Addition are hereby rezoned from C-2 (General Business) to M-1 (Limited Industrial).

SECTION 2:

The replat creating the Colonial House Addition, and the associated subdivision agreement, as described above, are hereby approved, and the Mayor is hereby authorized and directed to execute, and the City Clerk to attest said documents.

SECTION 3:

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

PASSED on 1st reading the 1st day of October, 2013.

PASSED on 2nd reading the 15th day of October, 2013.

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

APPROVED AS TO FORM:

Walker Tremblay

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V.H. McDonald
City Clerk

Kenyne Schlager
Mayor

October 28, 2013

MEMO

TO: John Patterson, City Manager
FROM: Linda L. Witko, Assistant City Manager
SUBJECT: Funding Agreements for Excess 1%#13

Background

At the Council Work Session on October 22, 2013 and October 25, 2013 applications from four social service agencies for capital funds from Excess 1%#13 were moved forward for final approval. The City Attorney is working with each agency to prepare funding agreements based on the amount that they are to receive, and the conditions which have been placed on receiving these funds.

Funding Agreements

The first agreement coming forward on November 5, 2013 is with the Casper Housing Authority in the amount of \$480,000. This agreement provides that the funding will be used to renovate the property known as the Star Apartments after they have secured title for the building. The property will be redeveloped into 50 one or two bedroom apartments and 16 single room occupancy units, a tenant storage facility, tenant outdoor space and some retail space. The renovation is intended to provide affordable housing alternatives with a mix of affordable and market rate housing at different levels of affordability.

The Housing Authority shall not sell, or otherwise assign or transfer any interest in or to this building without the prior written consent of the City of Casper. The Housing Authority agrees to give the City continuous updates during the process of acquiring the property and the ongoing renovation project.

Two other agreements are planned to come forward at the November 19, 2013 Council Meeting. The second agreement is with Joshua's Storehouse in the amount of \$274,800 for their building expansion project. The proposed agreement requires that food services for the necessary support of the poor will be provided in the amount of \$27,480 a year for 10 years. The City will receive a first position mortgage on their building and the amount will be reduced each year that the services are provided until the full amount of the contract has been met. This is similar to the agreement with the 12-24 Club, however, Joshua's has discussed bringing forward some changes to this proposal.

The third agreement is with Wyoming Food Bank of the Rockies in the amount of \$105,000 for the purchase of a refrigerated truck for the purpose of delivering food to food banks and distribution centers in the city. The agreement provides that the funding will be provided in exchange for a lien on the truck title which will decline by \$21,000 each year as long as the truck

is used to provide services in Casper. Should the Food Bank of the Rockies decide to use the truck to deliver services outside the state of Wyoming then the City may exercise collection of the balance of the lien.

The last agreement will come forward at the December 3, 2013 Council Meeting. This agreement is with Mercer House in the amount of \$150,000 for their "Prevention With Purpose" Capital Campaign. This agreement provides that in exchange for the funding Mercer House will provide alcohol and drug treatment services in the amount of \$25,000 a year for 6 years. The City will receive a first position mortgage on their building for \$150,000 which will be reduced each year by the \$25,000 service provision until the value of the services meets the amount of funding provided.

Funding Sources

The total amount of the requests which were approved is \$1,009,800. The amount of Excess 1%#13 which is available for these projects is \$727,046. The balance of \$282,754 will come from General Fund Reserves which will be budgeted in Council Goals.

**FUNDING AGREEMENT FOR THE DEVELOPMENT OF HOUSING
ALTERNATIVES BY THE CASPER HOUSING AUTHORITY**

This Funding Agreement (“Agreement”) is entered into this _____ day of _____ 2013 by and between the City of Casper, Wyoming, 200 North David Street, Casper, Wyoming 82601, hereinafter referred to as the “City;” and the Casper Housing Authority, 1514 East 12th Street, Suite 105, Casper, Wyoming 82601, hereinafter referred to as the “Housing Authority.” The City and the Housing Authority may be collectively referred to herein as the “parties.”

RECITALS

WHEREAS, the City created the Casper Housing Authority pursuant to Resolutions numbered 87-123, 73-5, 71-16, and, as codified in Section 2.32.010 of the Casper Municipal Code; and,

WHEREAS, the Housing Authority is a public body corporate politic created by the City pursuant to the Wyoming Statutes to exercise its housing project powers for the provision of adequate and affordable housing within the City; and,

WHEREAS, the Housing Authority currently has the ability to purchase a building complex known as the “Star Apartments” and an associated lot, all as described below, for the provision of additional housing alternatives with different levels of affordability within the City, hereinafter referred to as the “Star Apartment Complex”; and,

WHEREAS, the Star Apartment Complex will require substantial renovation for which the Housing Authority will need additional funding; and,

WHEREAS, the City finds that the Housing Authority should be funded the sum of Four Hundred Eighty Thousand Dollars (\$480,000.00) in order to subsidize the renovation of the Star Apartment Complex pursuant to the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the mutual promises and covenants herein contained, the parties hereto agree by and between them as follows:

ARTICLE I: HOUSING AUTHORITY DUTIES AND RESPONSIBILITIES

The Housing Authority hereby agrees to purchase the Casper Star Apartment Complex, all being described as follows:

PARCEL 1:

LOTS 13 AND 14, BLOCK 12 IN THE CITY OF CASPER, NATRONA COUNTY, WYOMING.

PARCEL 2:

A PART OF BLOCK 58, IN THE CITY OF CASPER, NATRONA COUNTY, WYOMING, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHWEST CORNER OF BLOCK 13 IN SAID CITY AND GO NORTH A DISTANCE OF 80 FEET TO CORNER NO. 1, BEING THE POINT OF BEGINNING; THENCE NORTH ALONG THE EAST LINE OF BEECH STREET, A DISTANCE OF 100 FEET TO CORNER NO. 2; THENCE EAST A DISTANCE OF 90 FEET TO CORNER NO. 3; THENCE SOUTH A DISTANCE OF 100 FEET TO CORNER NO. 4, BEING A POINT ON THE NORTH LINE OF FOURTH STREET (NOW "A" STREET); THENCE WEST ALONG THE NORTH LINE OF SAID STREET A DISTANCE OF 90 FEET TO THE POINT OF THE BEGINNING.

SAID PROPERTY ALSO BEING DESCRIBED AS FOLLOWS:

THE WEST 90 FEET OF THE SOUTH 30 FEET OF LOT 11 AND THE WEST 90 FEET OF LOT 12, BLOCK 58, IN THE CITY OF CASPER, NATRONA COUNTY, WYOMING.

Upon obtaining good and merchantable title to the above-described real property, the Housing Authority agrees to renovate said real property in order to provide affordable housing alternatives within the City, consisting of a mix of affordable and market rate housing with different levels of affordability. Upon completion of the renovation, the Star Apartment Complex shall consist of a total of fifty (50) one or two bedroom units, sixteen single room occupancy units, a tenant storage facility, and outdoor and retail space.

The renovation of the Star Apartment Complex by the Housing Authority shall comply with, and meet all applicable Federal, State, and local housing and building codes. The renovation shall include, but not be limited to the mitigation of asbestos, lead based paint, and bed bugs.

Following the renovation of the Star Apartment Complex, it shall be owned, operated, managed by the Housing Authority for the provision of affordable housing as provided herein.

The Housing Authority shall not sell, or otherwise assign or transfer any interest in or to the Star Apartment Complex to any other third party, other than the leasing of apartments to tenants for occupancy, to any other person or entity without the prior written consent of the City, and any such transfer without the written consent of the City shall be void.

ARTICLE II: DUTIES AND RESPONSIBILITIES OF THE CITY

Following the receipt of a fully executed purchase agreement between the Housing Authority and the owner(s) of the Star Apartment Complex and associated lot, all as described in Article I above, the City shall pay to the Housing Authority the “Funding Sum” of Four Hundred Eighty Thousand Dollars (\$480,000.00), to be used by the Housing Authority in the purchase and renovation of the Star Apartment Complex as described above.

ARTICLE III: FUNDING REFUND

In the event the Housing Authority is unable to close and take merchantable title to the Star Apartment Complex, the Housing Authority shall refund the Funding Sum of Four Hundred Eighty Thousand Dollars (\$480,000.00) to the City within twenty (20) calendar days next following the date that the Housing Authority is aware that it will be unable to close or otherwise take merchantable title to the property.

The Housing Authority agrees to give the City continuous updates during the process of acquiring the Star Apartment Complex and the status of these negotiations for the acquisition thereof.

ARTICLE IV: DEFAULT AND REMEDY PROVISIONS

Each party hereto shall have all rights against the other party for any default in the terms or conditions of this Agreement as provided by law, including the right to bring an action for specific performance of this Agreement or the terms thereof.

ARTICLE V: GENERAL AGREEMENTS OF THE PARTIES

Each individual executing this Agreement for and on behalf of the parties hereby state that they have the requisite power and authority to enter into this Agreement and to consummate the transactions contemplated and intended hereby.

Failure of either party to exercise any remedy otherwise provided for herein at the time of any default shall not operate as a waiver of such party’s right to exercise any such remedy for the same or any subsequent default.

This Agreement shall constitute the entire understanding and agreement of the parties, and no amendment or modification of the terms of this Agreement shall be valid or enforceable unless made in writing and executed by all parties hereto.

The parties specifically agree that all prior agreements between them, oral or written, regarding the subject matter of this agreement are hereby contained, set forth, and merged in this Agreement.

This Agreement may be executed in more than one copy, each copy of which shall serve as an original for all purposes; that all copies shall constitute but one and the same Agreement.

This Agreement shall be binding upon the parties hereto, and their respective successors, grantees and assigns.

Neither party to this agreement waives any right or rights they may have pursuant to the Wyoming Governmental Claims Act, W.S. § 1-39-101 *et seq.*, and the parties specifically reserve the right to assert any and all rights, immunities, and defenses they may have pursuant to the Wyoming Governmental Claims Act.

The Housing Authority shall not assign, or otherwise subcontract its duties and responsibilities as set forth in this Agreement without the prior written consent of the City.

The parties to this Agreement do not intend to create in any other individual or entity the status of third-party beneficiary, and this Agreement shall not be construed so as to create such status. The rights, duties and obligations contained in this Agreement shall operate only between the parties to this Agreement, and shall inure solely to the benefit of the parties to this Agreement. The parties to this Agreement intend and expressly agree that only parties signatory to this Agreement shall have any legal or equitable right to seek to enforce this Agreement, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Agreement, or to bring an action for the breach of this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date and year first above written.

APPROVED AS TO FORM:



William C. Luben
City Attorney

CITY OF CASPER, WYOMING:

By: _____
Kenyne Schlager
Mayor

ATTEST:

City Clerk

CASPER HOUSING AUTHORITY:

By: Kim Summerall-Wright
Kim Summerall-Wright
Executive Director

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on the _____ day of _____, 2013, by Kenyne Schlager, Mayor of the City of Casper, Wyoming, a Wyoming Municipal Corporation.

Notary Public

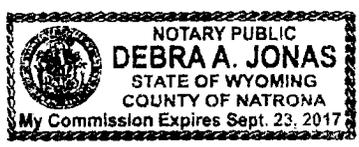
My commission expires: _____

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on the 29 day of October, 2013, by Kim Summerall-Wright as the Executive Director of the Casper Housing Authority.

Debra A. Jonas
Notary Public

My commission expires: 9-23-17



RESOLUTION NO.

RESOLUTION AUTHORIZING A FUNDING
AGREEMENT FOR THE DEVELOPMENT OF
HOUSING ALTERNATIVES BY THE CASPER
HOUSING AUTHORITY.

WHEREAS, the City created the Casper Housing Authority pursuant to Resolutions numbered 87-123, 73-5, 71-16, and, as codified in Section 2.32.010 of the Casper Municipal Code; and,

WHEREAS, the Housing Authority is a public body corporate politic created by the City pursuant to the Wyoming Statutes to exercise its housing project powers for the provision of adequate and affordable housing within the City; and,

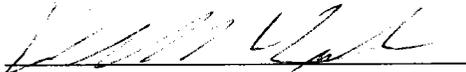
WHEREAS, the Housing Authority currently has the ability to purchase a building complex known as the "Star Apartments" and an associated lot, for the provision of additional housing alternatives with different levels of affordability within the City, hereinafter referred to as the "Star Apartment Complex"; and,

WHEREAS, the Star Apartment Complex will require substantial renovation for which the Housing Authority will need additional funding; and,

WHEREAS, the City finds that the Housing Authority should be funded by the City with the sum of Four Hundred Eighty Thousand Dollars (\$480,000.00) to subsidize the renovation of the Star Apartment Complex, all pursuant to the terms and conditions of a Funding Agreement that has been developed for that purpose.

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 "Funding Agreement for the Development of Housing Alternatives by the Casper Housing Authority" between the City and the Casper Housing Authority.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V.H. McDonald
City Clerk

Kenyne Schlager
Mayor

Memorandum

TO: Her Honor, the Mayor, and Members of the City Council
FROM: John C. Patterson, City Manager 
DATE: October 30, 2013
SUBJECT: Wes Reeves Retention Agreement

Synopsis:

An investigation into possible conflicts of interest (and any other matters which arise as a result of this and/or prior investigations) in a contested case matter before City Council is necessary. Wes Reeves, a local attorney, has an exceptional reputation of intelligence and integrity.

Background:

Several complaints have been made concerning Mr. Craig Hedquist's actions. An investigation into possible conflicts of interest and other potentially adverse actions is needed. Ms. Kathleen Dixon completed a recent investigation into a workplace violence complaint against Mr. Hedquist. The report was detailed and well-structured. It, too, raised some concerns about possible conflicts of interest.

Recommendation:

Retain Wes Reeves to act as counsel for the City Manager's Office in regard to the contested case, including an investigation, discovery and representation of the City Manager and affected employees at the contested case hearing in addition to any other matter which arises during the course of the investigation.



**PARK STREET
LAW OFFICE**

212 SO. PARK STREET • CASPER, WYOMING 82601
(307) 265-3843 • (307) 235-0243 FACSIMILE

WESTON W. REEVES
wwr@parkstreetlaw.com

Katherine Genoff, legal assistant

ANNA REEVES OLSON*
aro@parkstreetlaw.com

**also admitted in Colorado*

October 31, 2013

Casper City Council
City of Casper
200 North David St.
Casper, WY

Re: In the matter of the Potential Contested
Case Involving Craig Hedquist

Dear Casper City Council:

I propose to represent John C. Patterson, in his capacity as City Manager, City of Casper, Wyoming in connection with the above-referenced matter at the rate of \$225.00 per hour, and my partner, Anna, at \$180.00 per hour, and paralegals at \$80.00 per hour.

We will bill for any costs we advance in behalf of the City Manager. Those costs do not include postage, telephone costs, copies we make in the office and other office overhead. The charges will include travel expenses and fees paid to service providers such as court reporters and witnesses.

We will send you an itemized bill every month which will give you a brief outline of what we have done and will show the amount due. You agree to promptly pay the bills. We expect to stay in close contact with you about what we are doing and encourage you to call anytime if you have any questions about the bills or other progress of the work.

Let me know if you have any questions.

Yours very truly,

W.W. Reeves

WWR/kg

LETTER AGREEMENT ACCEPTANCE

The City of Casper, Wyoming hereby accepts the terms and conditions of the Letter Agreement attached hereto, dated October 31, 2013 for the representation of John C. Patterson, as the City Manager, by the Park Street Law Office.

Dated this ____ day of November, 2013.

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Kenyne Schlager
Mayor

RESOLUTION NO. _____

RESOLUTION AUTHORIZING AN OUTSIDE LEGAL COUNSEL AGREEMENT WITH WESTON W. REEVES, ATTORNEY AT LAW FOR LEGAL SERVICES TO THE CASPER CITY MANAGER.

WHEREAS, the Casper City Council desires to retain outside legal counsel to represent the Casper City Manager in a matter due to a conflict of interest by the Casper City Attorney's Office; and,

WHEREAS, Kathleen Dixon, Attorney at Law, had been contracted to provide this representation, but due to a conflict of interest, has withdrawn from such representation; and,

WHEREAS, Weston W. Reeves, Attorney at Law is ready, willing, and able to represent the Casper City Manager pursuant to the terms and conditions of an agreement for said representation, which the City Council finds should be approved.

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, an agreement for the retention of Weston W. Reeves, Attorney-at-Law, to represent the Casper City Manager in a matter due to a conflict of interest held by the Casper City Attorney's Office.

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2013.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Kenye Schlager
Mayor

MEMO TO: John C. Patterson, City Manager

November 5, 2013

FROM: Rick Harrah, Public Services Director
Cindie Langston, Solid Waste Manager
Andrew B. Beamer, P.E., City Engineer
Jason Knopp, Associate Engineer

SUBJECT: Agreement with High Country Construction, Inc.
Biosolids Composting Area and Unlined Construction and Demolition Waste Cell
Project, No. 13-39

Recommendation:

That Council, by resolution, authorize an agreement with High Country Construction, Inc., for the Biosolids Composting Area and Unlined Construction and Demolition Waste Cell Project, No. 13-39, in the amount of \$1,026,612.00. Furthermore, it is recommended that Council authorize a deduction change order in the amount of \$6,000.00 for a contract price of \$1,020,612.00 in addition to a construction contingency account in the amount of \$51,031.00, for a total project amount of \$1,071,643.00.

Summary:

On Tuesday, October 15, 2013, five (5) bids were received from contractors to construct an Unlined Construction and Demolition Waste Cell and complete the construction of the Biosolids Treatment Facility as the Biosolids Composting Area and Unlined Construction and Demolition Waste Cell Project. The bids received for this work are as follows:

<u>CONTRACTOR</u>	<u>BUSINESS LOCATION</u>	<u>BID AMOUNT</u>
High Country Construction, Inc.	Lander, Wyoming	\$1,026,612.00
DRM, Inc.	Gillette, Wyoming	\$1,252,672.10
Earth Work Solutions, Inc.	Gillette, Wyoming	\$1,397,563.16
Delhur Industries, Inc.	Hermiston, Oregon	\$1,519,825.87
Oftedal Construction, Inc.	Casper, Wyoming	\$1,635,230.00

The estimate prepared by the Engineering Department was \$875,000.

This project is to be constructed at the Casper Regional Landfill and to be incorporated into the City of Casper's Solid Waste Operations upon completion. Work is scheduled to be completed in 120 calendar days from the date of the Notice to Proceed.

Funding for this project will be from the Solid Waste fund for Improvements Other than Buildings, the Waste Water Treatment Plant Improvements Other than Buildings, and from the EnviroBale Upgrade.

A resolution is prepared for Council's consideration.

SECTION 00 52 13

STANDARD FORM OF
AGREEMENT BETWEEN OWNER AND CONTRACTOR

THIS AGREEMENT is made between the City of Casper, 200 North David Street, Casper, Wyoming 82601, hereinafter referred to as the "Owner," Agreement with High Country Construction, Inc., P. O. Box 930, Lander, Wyoming 82520, hereinafter referred to as the "Contractor."

WHEREAS, the City of Casper desires to expand the Casper Regional Landfill by excavating and installing containment liners; and,

WHEREAS, High Country Construction Inc., is able and willing to provide those services specified as the Casper Regional Landfill, Construction of Biosolids Compost Area and Unlined Construction and Demolition (C&D) Waste Cell, Project 13-39.

NOW, THEREFORE, it is hereby agreed as follows:

ARTICLE 1. WORK.

Contractor shall perform all the work required by the Contract Documents for the Casper Regional Landfill, Construction of Biosolids Compost Area and Unlined Construction and Demolition (C&D) Waste Cell, Project, 13-39, hereinafter referred to as the "Work".

ARTICLE 2. ARCHITECT/ENGINEER.

Portions of the Work have been designed by the Terracon (Evansville, Wyoming), JKC Engineering (Casper, Wyoming), Engineering Design Associates (Casper, Wyoming), Golder Associates (Lakewood, Colorado), and the City of Casper. For the purposes of contract administration, Golder Associates and Solid Waste Professionals of Wyoming, LLC, are hereinafter referred to as the "ENGINEER" and will act as OWNER'S REPRESENTATIVE, assume all duties and responsibilities and will have the rights and authority assigned by ENGINEER and OWNER'S REPRESENTATIVE in the Contract Documents in connection with completion of the Work in Accordance with the Contract Documents.

ARTICLE 3. CONTRACT TIME.

- 3.1 The Work will be substantially complete within one hundred twenty (120) days of the Agreement date, not including necessary winter shutdowns by High Country Construction, and ready for final payment in accordance with Paragraph 14.13 of the General Conditions no later than one hundred forty (140) days from the Agreement date, not including necessary winter shutdowns by High Country Construction.
- 3.2 Liquidated Damages. OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not substantially completed by the time specified in Paragraph 3.1 above, plus any extension thereof allowed in

accordance with Article 12 of the General Conditions. They also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by OWNER if the Work is not substantially completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER Two Thousand Dollars (\$2,000.00) for each day that expires after the time specified in Paragraph 3.1 for substantial completion. After Substantial Completion, if CONTRACTOR shall neglect, refuse, or fail to complete the remaining work within the time specified in paragraph 3.1 for completion and readiness for final payment or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER One Thousand Dollars (\$1,000.00) for each day that expires after the time specified in paragraph 3.1 for completion and readiness for final payment. It is further agreed that such liquidated damages are not a penalty, but represent the parties' best estimate of actual damages.

ARTICLE 4. CONTRACT PRICE.

In consideration of the performance of the work in accordance with the Contract documents for this Unit Price Contract, OWNER shall pay CONTRACTOR, in current funds, a not-to-exceed total contract price of One Million Twenty-Six Thousand Six Hundred Twelve and 00/100 (\$1,026,612.00), subject to additions and deductions by Change Order approved by the OWNER. The contract fee shall be based on materials actually furnished and installed and services actually provided based on the unit prices contained in the Bid Form and Itemized Unit Price Bid Schedule, included as Exhibit "A" and by this reference made a part of this Agreement.

ARTICLE 5. PAYMENT PROCEDURES.

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

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

5.1.1 Prior to payment of fifty percent (50%) of Total Contract Price, progress payments will be made in an amount equal to ninety percent (90%) of the Work completed, and ninety percent (90%) of Invoice Cost of materials and equipment not incorporated in the Work but delivered and suitably stored, less in each case the aggregate of payments previously made.

- 5.1.2 After payment of fifty percent (50%) of Total Contract Price has been made, OWNER shall withhold such amounts necessary so the total retainage is equal to five percent (5%) of the Total Contract Price.
- 5.1.3 In the event the CONTRACTOR makes only one application for payment upon substantially completing the Work, progress payment will be made in an amount equal to ninety-five percent (95%) of the Work completed. OWNER shall withhold five percent (5%) of the work completed as retainage, said retainage to be paid in accordance with the provisions of Paragraph 5.3, Final Payment.
- 5.1.4 Should amounts owed by the Contractor to the City for any goods, services, licenses, permits or any other item or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Contractor pursuant to this agreement.
- 5.2 OWNER may withhold progress payments if CONTRACTOR fails to submit an updated progress schedule with the application for payment.
- 5.3 Final Payment. Upon final completion and acceptance of the Work in accordance with Paragraph 14.13 of the General Conditions, ENGINEER shall recommend payment and present CONTRACTOR'S Final Application for Payment to the City. Pursuant to Wyoming State Statutes, final payment cannot be made until forty-one (41) days after publication of the first Notice of Completion.

ARTICLE 6. WITHHELD FUNDS.

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

ARTICLE 7. CONTRACTOR'S REPRESENTATIONS.

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

- 7.1 CONTRACTOR has familiarized himself with the nature and extent of the Contract Documents, Work, locality, and with all local conditions and federal, state, and local Laws and Regulations that in any manner may affect cost, progress, or performance of the Work.

- 7.2 CONTRACTOR has studied carefully all reports of investigations and tests of subsurface and latent physical conditions at the site or otherwise affecting cost, progress, or performance of the work which were relied upon by ENGINEER in the preparation of the Drawings and Specifications and which have been identified in the Supplementary Conditions.
- 7.3 CONTRACTOR has made or caused to be made examinations, investigations, and tests and studies as he deems necessary for the performance of the Work at the Contract Price, within the Contract Time, and in accordance with the other terms and conditions of the Contract Documents; and no additional examinations, investigations, tests, reports, or similar data are or will be required by CONTRACTOR for such purposes.
- 7.4 CONTRACTOR has correlated the results of all such observations, examinations, investigations, tests, reports, and data with the terms and conditions of the Contract Documents.
- 7.5 CONTRACTOR has given ENGINEER written notice of all conflicts, errors, or discrepancies that he has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR.

ARTICLE 8. CONTRACT DOCUMENTS.

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

- 8.1 This Agreement (Pages 00 52 13-1 to 00 52 13-5, inclusive).
- 8.2 Exhibit "A" - Bid Form and Unit Price Schedule.
- 8.3 Addenda No. 1.
- 8.4 Performance and Payment Bonds.
- 8.5 Certificates of Insurance, of Workers' Compensation Coverage, and of Unemployment Insurance Coverage.
- 8.6 General Conditions (Pages 00700-1 to 00700-42, inclusive).
- 8.7 Supplementary Conditions (Pages SC-1 to SC-15, inclusive).
- 8.8 Technical Specifications.
- 8.9 Notice of Award.
- 8.10 Notice to Proceed.

- 8.11 Contract Drawings, consisting of 13 sheets, with each sheet bearing the following general title: Casper Regional Landfill, Construction of Biosolids Compost Area and Unlined C&D Waste Cell, Project 13-39. with each sheet bearing the following general title:
- 8.12 Shop Drawings and other Submittals furnished by CONTRACTOR during performance of the Work and accepted by the OWNER.
- 8.13 Any modifications, amendments, and supplements, including Change Orders, issued pursuant to Paragraphs 3.4 and 3.5 of the General Conditions, on or after the effective date of this Agreement.
- 8.14 Notice of Substantial Completion.

ARTICLE 9. MISCELLANEOUS PROVISIONS

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

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

DATED this _____ day of _____, 2013.

APPROVED AS TO FORM:

(Casper Regional Landfill, Construction of Biosolids Compost Area and Unlined Construction and Demolition (C&D) Waste Cell, Project 13-39)



CONTRACTOR:

ATTEST:

High Plains Construction, Inc.
P. O. Box 930
Lander WY 82520

By: _____

By: _____

Title: _____

Title: _____

OWNER:
CITY OF CASPER, WYOMING
A Municipal Corporation

ATTEST:

By: _____

V. H. McDonald

Title: City Clerk

By: _____

Kenye Schlager

Title: Mayor

SECTION 00 41 43

EXHIBIT "A"
STANDARD
BID FORM

PROJECT IDENTIFICATION: Casper Regional Landfill
Construction of Biosolids Compost Area and
Unlined Construction and Demolition (C&D) Waste Cell
Project 13-39

THIS BID SUBMITTED TO: City of Casper
200 North David Street
Casper, Wyoming 82601

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with the City in the form included in the Bid Documents and to complete all Work as specified or indicated in the Bid Documents for the Contract Price within 120 days of the Agreement date (not including necessary winter shutdowns), and completed and ready for final payment no later than 140 days from the Agreement date (not including necessary winter shutdowns), in accordance with the Bid Documents.

Should the Owner instruct the Bidder to perform work outside of the Base Bid (i.e., an Alternative Bid Item), an additional 60 days will be added to the Contract time.

2. Bidder accepts all of the terms and conditions of the Advertisement for Bids and Instructions to Bidders, including without limitation those dealing with the disposition of Bid Guaranty. This Bid will remain effective for thirty (30) days after the day of Bid opening. Bidder will sign the Agreement and submit the Bonds and other documents required by the Bid Documents within thirty (30) days after the date of the City's Notice of Award.
3. Notice that preferences will be granted pursuant to Wyoming Statutes Section 16-6-101, et seq., is hereby acknowledged.
4. In submitting this Bid, Bidder represents, as more fully set forth in the Bid Documents, that:
 - A. Bidder has examined copies of all the Bid Documents and of the following addenda (receipt of all which is hereby acknowledged):

Addendum No. 1

Dated 10/11/13

Addendum No. _____

Dated _____

- B. Bidder has examined the site and locality where the work is to be performed, the federal, state, and local Laws and Regulations, and the conditions affecting cost, progress, or performance of the work and has made such independent investigations as Bidder deems necessary;
 - C. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, corporation, or other business entity. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid. Bidder has not solicited or induced any person, firm, or a corporation to refrain from Bid. Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or against the City.
5. Bidder is Bid all schedules, alternates, if any, and will complete the Work for unit price(s) stated on the attached bid schedule based on materials actually furnished and installed and services actually provided. The Base Bid is summarized below on the basis of estimated quantities:

TOTAL BASE BID, IN NUMERALS: \$ ~~1,021,912.00~~ ^{Make error} _{EY} 1,026,612.00

TOTAL BASE BID, IN WORDS: one million twenty ^{SIX} thousand ~~one~~ _{SIX} hundred twelve DOLLARS.

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

Address of Bidder: High Country Construction, LLC
Box 930
Lander, WY 82520

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

Submitted on 10/15/13, 2013.

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

IF BIDDER IS:

AN INDIVIDUAL

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

doing business as: _____

Business Address: _____

Phone Number: _____

A PARTNERSHIP

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

(General Partner)

Business Address: _____

Phone Number: _____

IF BIDDER IS:

A CORPORATION OR LIMITED LIABILITY COMPANY

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

Wyoming
(State of Incorporation or Organization)

By: Kelly C. Connell Kelly C. Connell President (seal)
(Title)

(Seal)

Attest: Michelle New

Business Address: Box 930
Lander Wy 82520

Phone Number: 307-332-4933

A JOINT VENTURE

By: _____ (seal)
(Name)

(Address)

By: _____ (seal)
(Name)

(Address)

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

CITY OF CASPER
CHANGE ORDER

NO. One (1)

PROJECT: Biosolids Compost Area and Unlined Construction and Demolition Waste Cell, Project No. 13-39
DATE OF ISSUANCE:

OWNER: City of Casper, Wyoming

CONTRACTOR: High Country Construction, Inc.

ENGINEER: City of Casper, Engineering Department

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

Description: Removal of Item No. 20 - Relocate Pallet Stockpile to CRL, High Country Construction, Inc. bid amount \$6,000.00.

Attachments: Email dated 10-16-2013 from Cindie Langston "Exhibit A."

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price: \$ 1,026,612.00	Original Contract Time: (days or date) Substantial completion: 120 days; Final completion: 140 days
Previous Change Orders No. --- to ---: \$ 0	Net change from previous Change Orders (days): --0-- (days): --0--
Contract Price prior to this Change Order: \$ 1,026,612.00	Contract Time prior to this Change Order: Substantial completion: 120 days; Final completion: 140 days;
Net Decrease change of this Change Order: \$ 6,000.00	Net Increase/Decrease of this Change Order: (days) -- 0 --
Contract Price with all approved Change Orders: \$ 1,020,612.00	Contract Time with all approved Change Orders:(date) Substantial completion: Final completion:

ACCEPTED:

RECOMMENDED:

APPROVED:

BY:


Contractor

BY:


Engineer

BY:

Owner

EXHIBIT A

Ethan Yonker

From: Cindie Langston
Sent: Wednesday, October 16, 2013 2:14 PM
To: Rick Harrah
Cc: EngineeringDivision; Ethan Yonker; Pete Meyers; Jason Knopp; Andrew Beamer; Dave Hill; Bruce Martin; Lynette McCartney; Brian Williams; Sean Orszulak; David Jordan; Debby Estes
Subject: RE: Casper Regional Landfill Construction of Biosolids Compost Area and Unlined Construction and Demolition (C&D) Waste Cell

Follow Up Flag: Follow up
Flag Status: Flagged

Rick – The low bid for the construction of the biosolids composting facility is \$1,026,612 which includes \$6,000 (item 20 on the bid list) to haul away our contaminated wood pile. Brian Williams is planning on using the demo shredder to shred the material and haul to the landfill in the next 2 weeks. I am arranging to have an excavator with grapple delivered this week to load the shredder and load the extra collection branches into Game & Fish's 53 foot open top haul trailer. I will discuss with you this afternoon.

The total project costs for the biosolids minus the \$6,000 and a 5% project contingency is \$1,071,643. The budget is \$196,643 short. I have in the budget \$196,600 to upgrade one of the Envirobales. I would like to delay this and rebudget next fiscal year due to the baler situation. If we use the budget for the Environbale upgrade we will have enough budget. I recommend we budget the project as follows:

42-361050-5530; FY14-42361-2208 IOTBs Biosolids (WWTP)	\$450,000
44-331341-5530; FY14-44331-2252 IOTBs Biosolids (Solid Waste/Balefill)	\$425,000
44-331343-5750; FY14-44331-2259 Envirobale upgrade (\$51,031)	\$196,643 (includes 5% contingency,

TOTAL PROJECT COST = \$1,071,643.

I can prepare a budget transfer to move the money from equipment capital to improvements other than buildings capital for your review tomorrow.

Please verify let Andrew know if you approve of the budget above so he can direct his staff to contact the bidders. Thank you, Cindie

From: Ethan Yonker
Sent: Tuesday, October 15, 2013 3:55 PM
To: Cindie Langston; EngineeringDivision; twagoner@oftedalconstruction.com; ericw@drmwyo.com; brian.rickert@earthwork.us.com; chadc@highcountryconst.com; ywhitbeck@delhur.com
Subject: Casper Regional Landfill Construction of Biosolids Compost Area and Unlined Construction and Demolition (C&D) Waste Cell

Five bids were received for the Biosolids Compost and C&D Waste Cell Areas, City of Casper Project 13-39. Bids were as follows:

DRM, Inc.	\$1,252,672.10	Gillette, WY
Oftedal Construction, Inc.	\$1,635,230.00	Casper, WY
High Country Construction, Inc.	\$1,026,612.00	Lander, WY
Delhur Industries, Inc.	\$1,519,825.87	Hermiston, OR
Earth Work Solutions	\$1,397,563.16	Gillette, WY

For more detailed information please see the attached bid tabulation.

Thank You,

Ethan Yonker
City of Casper
Engineering Tech II
Public Services Department
(307) 235-8341 Office
(307) 234-0709 Fax

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING AN AGREEMENT WITH HIGH COUNTRY CONSTRUCTION, INC., FOR THE BIOSOLIDS COMPOST AREA AND UNLINED CONSTRUCTION AND DEMOLITION WASTE CELL PROJECT.

WHEREAS, the City of Casper desires to construct an unlined construction and demolition waste cell, and complete the construction of the biosolids compost area; and,

WHEREAS High Country Construction, Inc., is able and willing to provide those services specified as the Biosolids Compost Area and Unlined Construction and Demolition Waste Cell Project, No. 13-39; and,

WHEREAS, it would be in the best interest of the City to expedite changes in the project by allowing the City Manager to sign change orders effecting time extensions of no more than thirty (30) days, dollar amount changes no greater than Twenty Thousand Dollars (\$20,000.00) and other project administration related change orders that do not substantially alter the scope of the project.

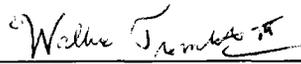
NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, an agreement with High Country Construction, Inc., for those services, in the amount of One Million Twenty Thousand Six Hundred Twelve and 00/100 Dollars (\$1,020,612.00).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions throughout the project, retaining those amounts prescribed by the agreement, equal to a total amount not to exceed One Million Twenty Thousand Six Hundred Twelve and 00/100 Dollars (\$1,020,612.00), and Fifty-One Thousand Thirty-One and 00/100 Dollars (\$51,031.00) for a construction contingency account, for a total project amount of One Million Seventy-One Thousand Six Hundred Forty-Three and 00/100 Dollars (\$1,071,643.00).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to sign change orders effecting time extensions of no more than thirty (30) days, changes in the dollar amount of the above described agreement not greater than the sum of Twenty Thousand Dollars (\$20,000.00), and other project administration related change orders that do not substantially alter the scope of the project.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2013.

APPROVED AS TO FORM:
(Biosolids Compost Area and Unlined C&D Waste Cell Project)



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Kenyne Schlager
Mayor

November 5, 2013

MEMO TO: John C. Patterson, City Manager

FROM: Rick Harrah, Public Services Director **BA**
Andrew Beamer, P.E., City Engineer **AB**

SUBJECT: Utility Service/Repair Permit with the Wyoming Department of Transportation
Fire Line to Modern Electric Facility – 246 West 1st Street

Recommendation:

That Council, by resolution, execute an utility service/repair permit with the Wyoming Department of Transportation (WYDOT), for installation of a fire line within WYDOT right-of-way to serve Modern Electric's Facility at 246 West 1st Street.

Summary:

Modern Electric is preparing to install a fire line to their facility at 246 West 1st Street. Installation of the fire line requires work within West 1st Street, a WYDOT controlled right-of-way.

As the fire line will ultimately be owned and operated by the City of Casper up to the valve, WYDOT requires a permit for this installation. The permit documents the conditions under which the facility may be installed and is required by WYDOT.

A resolution is prepared for Council's consideration.

**TRANSPORTATION COMMISSION OF WYOMING and its
WYOMING DEPARTMENT OF TRANSPORTATION**

UTILITY SERVICE/REPAIR PERMIT

1. Parties.

The parties to this License are City of Casper, hereinafter referred to as Permittee, whose address is 200 N. David Street and the **TRANSPORTATION COMMISSION OF WYOMING and its WYOMING DEPARTMENT OF TRANSPORTATION**, hereinafter referred to as Agency, whose address is 5300 Bishop Blvd, Cheyenne, WY 82009-3340.

2. Purpose of Permit.

The Agency hereby grants permission to the Permittee to operate, maintain, repair, or connect to their existing 8" Water Main hereinafter referred to as Facility, located at:

Street 246 W 1st Street City/Town Casper
 Section 4 Township 33 Range 79 County (ies) Natrona
 Route US2026 Ref. Marker 1.84 Maint. Section NA-05Z M-54 Folder #: 42736 Dist. M-54 License #: 6-48
 GPS Coordinates: Entering R/W: Latitude 42.85 (Dec.deg.) Longitude -106.328 (Dec.deg.)
 Exiting R/W: Latitude 42.85 (Dec.deg.) Longitude -106.328 (Dec.deg.)

(GPS Datum NAD/83 accuracy to ±30')

3. Plan/Staking Sheet.

The Utility shall attach hereto a plan sheet and/or staking sheet showing facilities to be repaired, maintained or having new service connections as part of this Permit. This plan sheet, shall be designated Exhibit "A" and made a part of this Permit. The Exhibit "A" shall comply with the Wyoming Department of Transportation Utility Accommodation Regulation and shall include the following requirements.

- Existing roadway, right-of-way line, right-of-way fence, and cross fences if they are not on the right-of-way line.
- Existing approaches, intersecting roads or streets, drainage ditches, irrigation ditches, pipes, and culverts that have to be crossed.
- Proposed facility alignment with offset distances from either the roadway centerline or right-of-way line.
- Location of existing facilities on the highway right-of-way that are owned and operated by the Company.
- Proposed locations of all support appurtenances such as air relief valves, manholes, pedestals, junction boxes, line marker, vent pipes, guys and anchors, etc.
- Size and/or capacity of the proposed facility, that is, kV, number of cable pairs, pipe diameter, pipe type, wall thickness (for carrier and casing), product to be carried, max. operating psig, etc.
- Indicate with a highlighter, appropriate symbol, or verbiage (for example, "As-Constructed") the new facility so that it is easily recognizable for someone reading the drawing(s).
- Legal description: Section, Township, and Range with North Arrow.
- Reference new facility to the nearest milepost marker using a compass direction and footage. Example: "1231' east of milepost 30."
- All bridge attachments must be reviewed and approved by the WYDOT Bridge Program. Bridge attachments should indicate if the facility is to be placed in an existing conduit or a new conduit on the bridge. Bridge attachments are addressed in the WYDOT Utility Accommodation Regulation.
- The maximum sheet size shall be 11" x 17".

4. Conditions.

This Permit is subject to the following conditions:

- a. This Permit is for the purpose of providing new service connections to, maintaining or repairing existing licensed facilities and does not permit new construction or extensive replacement of utility lines; such work requires a Utilities License, Form M-54. New service connections shall fall under the provisions of the existing Utility License.

- b. The work allowed under this permit shall commence only after the execution of this permit by both parties. If due to an emergency, work must begin before a permit can be processed, verbal approval must be obtained from the District Maintenance Engineer and a permit executed as soon as possible.
- c. The Permittee shall perform all necessary work in the maintenance or tapping of the utility and the cost of such work shall be borne solely by the Permittee. The work to be performed by the Permittee shall include the following as deemed applicable by the Department:
 - i. Sub-excavation of all unstable material and compaction of all backfill or special backfill to a density equal to the surrounding material or as defined by the Department. Density tests will be provided by Permittee whenever it is deemed necessary.
 - ii. All backfill shall be placed to the top of the sub-grade and the surface course or courses shall be replaced by like or better materials. (Asphalt pavement shall be replaced with asphalt pavement and concrete by concrete pavement).
 - iii. Furnish, provide, erect and maintain all necessary barricades, lights, reflectorized signs and take all necessary precautions for the protection of the work and safety of the traveling public at the work area in accordance with "Manual on Uniform Traffic Control Devices (MUTCD)" or WYDOT's "Traffic Control for Roadway Work Operations Manual".
 - iv. Boring or jacking shall be performed with a minimum of surface opening.
- d. If ground settlement or paving failure occurs after Permittee has completed backfilling and resurfacing the utility cut, the Department will correct such settlement or failure; and all labor, material and equipment required to make such correction will be billed to the Permittee.

5. Signatures.

In witness thereof, the parties to this Permit, either personally or through their duly authorized representatives, have executed this Permit on the days and dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this Permit. The effective date of this Permit is the date of the signature last affixed to this page.

PERMITTEE

City of Casper

Printed Name and Title

Signature

Date

(_____) _____ - _____
Phone Number

E-mail

CURRENT POINT OF CONTACT FOR COMPANY (If different from Permittee above)

Printed Name and Title

(_____) _____ - _____
Phone Number

E-mail

AGENCY

District Representative Printed Name and Title

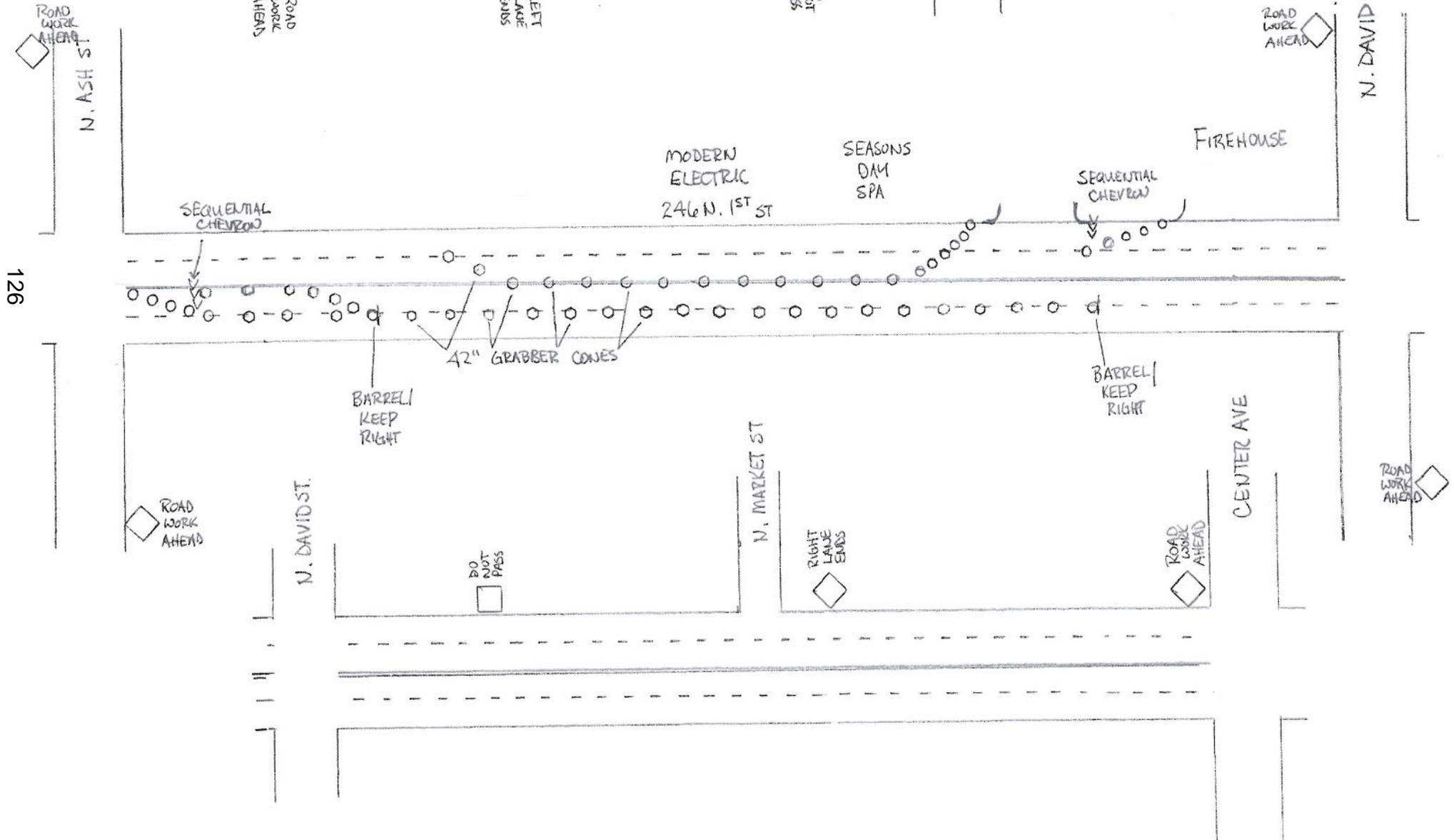
Signature

Date

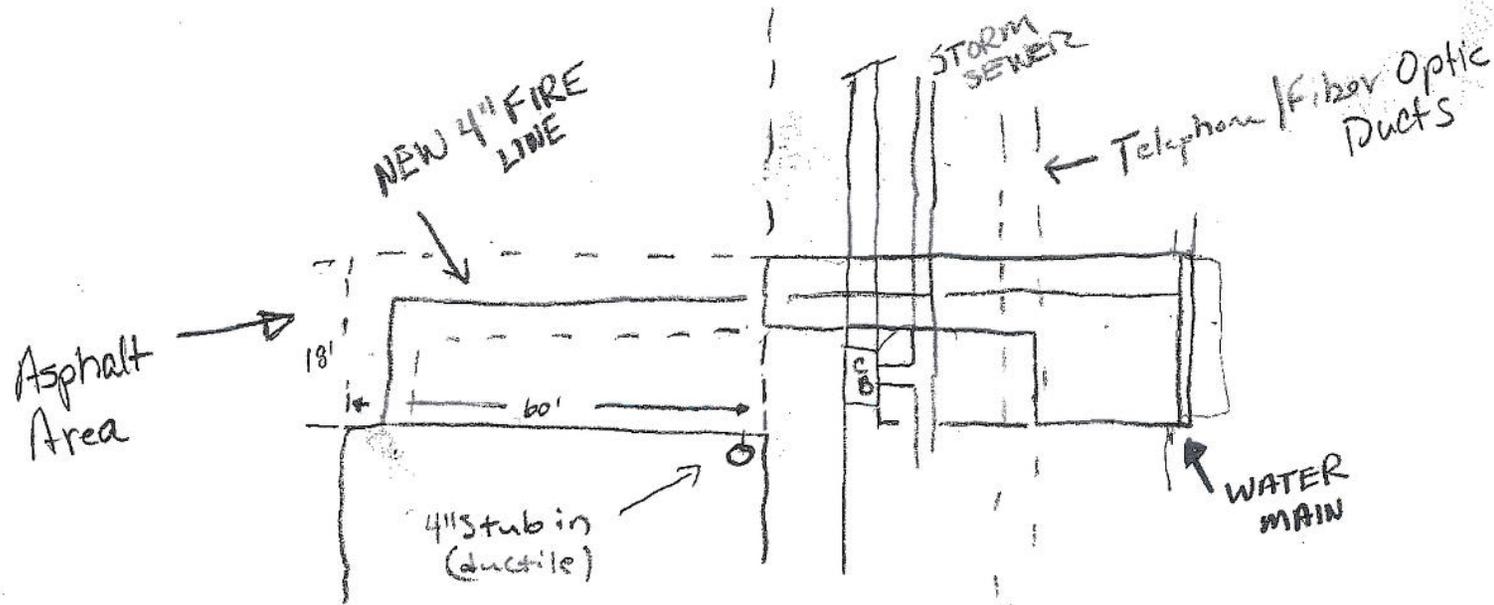
TRAFFIC CONTROL PLAN NOT DRAWN TO SCALE,
FOR REFERENCE ONLY.

DRAWN FOR: INSTALLATION & SERVICE CO.

DRAWN BY: VINCE SLUSHER
TRAFFIC SAFETY SERVICES, INC



126



Asphalt Area

$$18' \times 6' = 108$$

$$52 \times 6' = 312$$

$$\hline 420 \text{ SQ FT}$$

$$\times 4'' = 12 \text{ TON}$$

$$\times 68$$

$$\hline \sqrt{81600}$$

Concrete

Curb + Walk

$$12 \times 8'6'' \times 6'' \text{ Thick} = 2 \text{ yds}$$

Street Arch

$$9' \times 15' = 135$$

$$12' \times 16' = 192$$

$$\hline 327 \text{ SQ FT}$$

$$\times 8'' \text{ Thick} = 8.25 \text{ yds}$$

$$\hline 10.25 \text{ yds}$$

24

17

18

30

24

32

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING A UTILITY SERVICE/REPAIR PERMIT WITH THE WYOMING DEPARTMENT OF TRANSPORTATION FOR A FIRE LINE TO MODERN ELECTRIC FACILITY AT 246 WEST 1ST STREET.

WHEREAS, Modern Electric is preparing to install a fire line to their facility at 246 West 1st Street; and,

WHEREAS, construction of the fire line requires installation within Wyoming Department of Transportation right-of-way; and,

WHEREAS, the Wyoming Department of Transportation requires the City of Casper to execute a permit for the work.

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 an utility service/repair permit with the Wyoming Department of Transportation for the Modern Electric fire line.

NOW THEREFORE, BE IT FURTHER RESOLVED: That the City Manager, Public Services Director, or the City Engineer for the City of Casper, are hereby designated as the authorized representatives of the City of Casper, to act on behalf of the Governing Body on all matters relating to the license agreement.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2013.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Kenyne Schlager
Mayor

October 21, 2013

MEMO TO: John C. Patterson, City Manager 

FROM: Wallace Trembath III, Assistant City Attorney *W.T.*

SUBJECT: Approval of "REOPENED REMEDY AGREEMENT, Former Chicago & North Western Rail Yard, VRP 58.005" by and between the Union Pacific Railroad, the City of Casper, Wyoming and the Wyoming Department of Environmental Quality to continue monitoring and remediation of the City owned property at 543 West Midwest, Avenue in Casper, Wyoming.

RECOMMENDATION:

That Council authorizes the execution of the above referenced agreement.

SUMMARY:

On January 3, 2005, a Remedy Agreement was executed for the purpose of remediating the former Chicago and North Western Rail Yard located at 543 West Midwest, Avenue in Casper, Wyoming (the "subject property"). The City is the current owner of the subject property, and pursuant to statutory authority, the Remedy Agreement was reopened.

The Union Pacific Railroad, the City of Casper, Wyoming and the Wyoming Department of Environmental Quality (DEQ) have negotiated a Reopened Remedy Agreement regarding the subject property. Under the Reopened Remedy Agreement, Union Pacific Railroad remains responsible for the costs of monitoring and for further clean-up and remediation (if necessary) of the subject property. The City is responsible for giving notifications of this agreement to any successor prior to the sale or transfer of the subject property, and also, to provide notice of any pending sale of the subject property to the Wyoming DEQ thirty (30) days or more prior to any sale or transfer.

A resolution has been prepared for Council's consideration and approval.

**REOPENED
REMEDY AGREEMENT
Former Chicago and North Western Rail Yard
VRP 58.005**

I. INTRODUCTION

A. Statement of Purpose and Requirements

This Remedy Agreement (RA) is entered into voluntarily for the purpose of remediation of the site described within in accordance with the requirements of the Voluntary Remediation Program (VRP), Title 35, Chapter 11, Article 16 of the Wyoming Environmental Quality Act, W.S. §35-11-1601 *et seq.* (Act). The original RA became effective on January 3, 2005. This RA constitutes a reopening of the original RA pursuant to W.S. §35-11-1610(a)(iii). The RA is reopened by mutual agreement of all signatory parties and supersedes and replaces all previous RAs.

B. Parties Bound by Remedy Agreement

This Remedy Agreement is entered into voluntarily by Union Pacific Railroad (Volunteer), the City of Casper (Owner) and the Wyoming Department of Environmental Quality (DEQ), pursuant to the VRP, Title 35, Chapter 11, Article 16 of the Wyoming Environmental Quality Act, W.S. §35-11-1601 *et seq.*

C. Notice of Property Transfer

Union Pacific Railroad and the City of Casper shall give notice and provide a copy via certified mail of this RA to any successor prior to the sale or transfer of ownership of any parcel of affected property (described below) owned by the City of Casper, or operation of any remedial system under this RA. Union Pacific Railroad and the City of Casper shall provide written notice of the pending sale or transfer to the DEQ identifying the buyer or transferee thirty (30) or more days prior to such sale or transfer.

D. Property Description of Site Covered

The Volunteer is responsible for remediation of the former Chicago and North Western Rail Yard located at 543 West Midwest Avenue, Casper, Wyoming. The property is approximately 4.6 acres in size and is located in the NW ¼ of Section 9, T33N, R79W of Natrona County (hereinafter referred to as "site").

E. Operational History and Environmental Setting

The site historically has been used as a rail yard; closure activities related to surface conditions at the site were completed in 2000 per Article 13 of the EQA, W.S. § 37-9-1301 et. seq. The City of Casper purchased the site from Union Pacific Railroad in December 2005.

The site is located in the City of Casper in an industrial area. The site is underlain by fill and Quaternary alluvial sediments consisting of poorly-sorted sands and well-sorted gravel. Groundwater is present beneath the site at a depth of approximately 20 to 22 feet below ground surface (bgs).

II. SUMMARY OF SITE CHARACTERIZATION ACTIVITIES

The following site characterization activities have been completed:

- The Volunteer completed site characterization activities per the July 31, 2003 Preliminary Remediation Agreement and the *Site Characterization Workplan*, approved by WDEQ on September 24, 2003. Results of the investigation are provided in the January 2004 *VRP Site Characterization Report Former C&NW Rail Yard*. The WDEQ and the Volunteer entered into a Remedy Agreement on January 3, 2005, which established monitored natural attenuation as the remedy for groundwater at the site.
- In November 2005, the Volunteer conducted additional soil remediation activities in the vicinity of a former sand and pump house at the request of the WDEQ. Approximately 42 tons of petroleum impacted soil was excavated and disposed of off-site at an approved disposal facility, and down-gradient monitoring well MW-9 was installed as part of this investigation. A summary of the remedial investigation and results is provided in the January 6, 2006, *Remedial Investigation and Remedial Action Activities* report.
- In May 2007, the Volunteer initiated semi-annual groundwater monitoring activities at the site in accordance with the original Remedy Agreement and the January 10 2007, *Final Remedy Implementation Work Plan*. During the first semi-annual groundwater monitoring event, the Volunteer discovered previously unknown non-aqueous phase liquid hydrocarbon (NAPL) contamination present in the vicinity of monitoring well MW-3. The Volunteer subsequently conducted supplemental site characterization activities in accordance with the *Supplemental Soil Investigation Work Plan*, approved by the WDEQ on December 6, 2007. The Volunteer advanced 27 soil borings in order to delineate the vertical and horizontal extent of the NAPL in the vicinity of MW-3, and the results of this investigation are provided

in the September 29, 2008, *Supplemental Soil Investigation Summary Report*.

- A revised Remedial Alternatives Evaluation (RAE) and updated monitored natural attenuation evaluation was submitted to the WDEQ on March 14, 2012. The RAE evaluated four remedial alternatives for the site, including no action, long-term monitoring, excavation and co-solvent/surfactant flushing. The WDEQ approved the recommended alternative of long-term monitoring, with the condition that excavation is retained as a contingency remedy, in a letter dated April 30, 2012.

III. SUMMARY OF PUBLIC NOTICE ACTIVITIES

The Volunteer conducted the RA public notice required by W.S. §35-11-1604(d). No public comments were received during the public notice period, which ended on August 4, 2013.

IV. REMEDIAL ACTION PLAN

A. Remedial Alternative Selected

Based on the results of the site characterization activities and the evaluations described above, the DEQ and the Volunteer agree that the preferred remedy for this site is long-term monitoring of petroleum hydrocarbons in groundwater until concentrations of constituents of concern in groundwater no longer exceed the cleanup levels established in Section IV.B of this RA. Following five years of annual groundwater monitoring, the Volunteer will conduct a monitored natural attenuation evaluation (MNA) for the site (5-year MNA evaluation). If the 5-year MNA evaluation concludes that natural attenuation will not meet the performance objectives established in this Remedy Agreement, the Volunteer will implement the excavation remedy proposed in the March 14, 2012 *Revised Remedial Alternative Evaluation Report*, or propose an alternative remedy which will meet the same performance objectives as excavation, in accordance with the schedule proposed in the remedy implementation work plan.

The purpose of this RA is to establish the terms and conditions agreed to by the Volunteer and the DEQ in order to implement the preferred remedy to meet the standards established in W.S. §35-11-1605, including any alternative cleanup levels.

B. Identification of Contaminants of Concern and Cleanup Levels for Site

For purposes of this RA only, the following contaminants of concern (COCs) have been identified and associated cleanup levels for groundwater have been established for this site. These site-specific cleanup levels are applicable to this RA and this site only and shall not be

Remedy Agreement for Union Pacific Railroad
used for any other purpose:

COC	Cleanup Level (mg/L)	Cleanup Level Source
Total Petroleum Hydrocarbon (TPH) - DRO	1.1	VRP Fact Sheet 12, Appendix A
Naphthalene	0.729	DWEL
2-methylnaphthalene	0.146	DWEL
Acenaphthene	2.19	DWEL
Anthracene	10.9	DWEL
Benzo(a)anthracene	0.000117	DWEL
Benzo(a)pyrene	0.0002	MCL
Benzo(b)fluoranthene	0.000117	DWEL
Benzo(k)fluoranthene	0.00117	DWEL
Dibenzo(a,h)anthracene	0.0000117	DWEL
Chrysene	0.0117	DWEL
Fluoranthene	1.46	DWEL
Fluorene	1.46	DWEL
Indeno(1,2,3-cd)pyrene	0.000117	DWEL
Pyrene	1.09	DWEL

The ground water cleanup levels have been selected in consideration of the following:

- a. Federal Maximum Contaminant Levels (MCLs)
- b. WDEQ, Water Quality Rules and Regulations, Chapter 17, Drinking Water Equivalent Levels (DWELs)
- c. VRP Fact Sheet #12, Appendix A: Cleanup Levels for TPH in Soil and Groundwater

C. Objectives for Site

The performance objectives established for this remedy are as follows:

1. Reduction of all groundwater COCs to levels at or below the cleanup levels established in Section IV.B of this RA within a reasonable time period.
2. Collection of sufficient monitoring data over time to determine if natural attenuation is occurring at a reasonable rate and is not being hindered by on-going sources or unfavorable conditions.

D. Engineering Controls

No engineering controls are currently proposed as part of the site remedy.

E. Institutional Controls

The Volunteer filed a deed notice with Natrona County on January 25, 2005 to inform the public of ongoing remedial actions at the site and to provide notice that exposure to groundwater underneath the site is not advised until all contaminants of concern no longer exceed the applicable federal and state cleanup levels. The Volunteer or Property Owner shall give prior notification to the DEQ if the Volunteer or Property Owner intends to construct any new water wells on the site. No water wells shall be constructed on the site without prior consultation with the DEQ.

F. Implementation

In order to attain the performance objectives as established in Section IV (C) above, the Volunteer will submit a remedy implementation work plan for the DEQ approval within 60 days of the effective date of this RA, and at a minimum, shall include the following:

1. Work plan and schedule for implementation of the long-term monitoring remedy for groundwater. The work plan shall provide for annual monitoring of the COCs established in Section IV.B of this RA and MNA parameters. The work plan shall also establish methods and MNA performance criteria to be used in the 5-year MNA evaluation, and shall include a schedule for submittal of this MNA evaluation report following the fifth annual groundwater monitoring event.
2. Description of information to be included in summary reports for the long-term monitoring groundwater remedy and an associated schedule for submitting these reports to the WDEQ.
3. Contingency plan to address the detection of COCs at concentrations exceeding the cleanup levels established in Section IV.B of this RA in down-gradient monitoring wells during the long-term monitoring activities.
4. Schedule for the implementation of the excavation remedy, or evaluation of an equally-effective alternative, in the event the 5-year MNA evaluation concludes that MNA will not meet the remedy performance objectives established in Section IV.C of this RA and/or the remedy implementation work plan.

The DEQ will review the remedy implementation work plan and any progress reports and provide the Volunteer with its written approval, conditional approval, approval with modifications, or disapproval with comments.

If the remedy implementation work plan will propose to manage remediation wastes off-site in Wyoming, the Volunteer must manage the wastes at a DEQ-permitted waste management facility(ies), and the Volunteer will need to collect adequate waste characterization data to meet the requirements of the receiving waste management facility(ies). It is the responsibility of the Volunteer to determine the waste characterization requirements of the receiving facility(ies) and collect the appropriate data, if not completed previously .

G. Reference Materials Used

At a minimum, the following references should be used as guidance for preparing the remedy implementation work plan:

1. WDEQ, Voluntary Remediation Program (VRP) Fact Sheet 26, “Monitored Natural Attenuation for Soil and Groundwater”
2. WDEQ, VRP Fact Sheet 29, “Sampling and Analysis Plans”

H. Contingency Plan

The Volunteer will implement the excavation remedy proposed in the March 14, 2012 *Revised Remedial Alternative Evaluation Report*, or propose an alternative remedy which will meet the same performance objectives as excavation, if the 5-year MNA evaluation concludes that MNA will not meet the performance objectives established in this Remedy Agreement. A schedule for implementation of the contingency remedy will be established in the remedy implementation work plan.

I. Liability Assurances

At the time that the Volunteer enters into a Remedy Agreement, the Volunteer may request a Covenant Not to Sue pursuant to W.S. § 35-11-1607(g). Once the cleanup levels as defined in Section IV (B) above have been met, the Volunteer may then request a certificate of completion and/or no further action letter pursuant to W.S. §35-11-1607 or 1608, as applicable. Upon request, the DEQ shall issue the certificate of completion and/or no further action letter provided that the Volunteer’s request meets the requirements of W.S. §35-11-1607 or 1608.

J. Investigation Derived Waste

The Volunteer will comply with any applicable standard for management of wastes generated through implementation of this RA.

K. Hazardous Waste

If information and data obtained through remedy implementation, show hazardous wastes are present on site, or constituents above hazardous waste levels are present on site (as defined in the DEQ Hazardous Waste Rules and Regulations), the terms and requirements of W.S. §35-11-1605(g) apply and must be met. W.S. §35-11-1605(g) is not applicable as of the date of this RA since the site is not a hazardous waste treatment, storage and disposal facility.

V. INTERIM MEASURES

Interim Measures are proposed and implemented when conditions at a facility present a threat to human health and/or the environment. As warranted, the Volunteer will implement interim measures to control or abate actual threats, prevent imminent threats from occurring, and/or keep contamination problems from increasing in scope. Except for actions necessary to address an immediate threat to human health or the environment, interim actions require the DEQ's approval prior to implementation. For actions necessary to address an immediate threat, the Volunteer must verbally notify the DEQ within twenty-four (24) hours and in writing within three (3) days. To the extent practicable, interim measures should be consistent with the remediation standards of W.S. §35-11-1605. The criteria that will be used in determining the need and appropriateness of a given interim measure include, but are not limited to the following:

1. Time to implement the final remedy;
2. The immediate need to control human exposures;
3. The immediate need to control releases to groundwater;
4. Actual or possible exposures to nearby populations or animals;
5. The threat of contamination to drinking water;
6. Further degradation if the interim measure is not carried out;
7. The presence of wastes that pose a threat of further release;
8. Hazardous waste or constituents in soils or groundwater that could migrate;
9. Weather conditions that may cause releases of hazardous wastes;
10. Risk of fire/explosion or exposure to the hazardous wastes;
11. Other situations that may pose threats to human health and the environment.

VI. ACCESS

The Owner shall allow reasonable access by authorized representatives of the DEQ for the purposes of overseeing implementation of and assessing compliance with this RA.

VII. SUBMITTALS

All documents, records and other materials required under this RA shall be submitted to the DEQ on paper by the date specified. Submittals should be mailed to:

WDEQ Cheyenne Office:
Connie Scranton
Solid and Hazardous Waste Division
122 W. 25th Street, Herschler Building
Cheyenne, WY 82002
307-777-6978
connie.scranton@wyo.gov

If the date for submission of any item required by this RA falls upon a weekend or state holiday, the time period for submission of that item is extended to the next state working day following the weekend or holiday.

VIII. FORCE MAJEURE AND EXCUSABLE DELAY

The Volunteer shall cause all work to be performed within the time limits set forth herein unless performance is delayed by events which constitute a force majeure. For purposes of this RA, a force majeure is an event arising from causes not foreseeable and beyond the reasonable control of the Volunteer, and which could not be overcome by due diligence, and which delays performance of obligations under this RA. Events which may constitute a force majeure include acts of God; wars, civil unrest, unusual severe weather, regulatory delays relating to required approvals or permits, earthquake, fire, flood, or other casualty. Increase of costs or financial problems of the Volunteer do not constitute force majeure.

If the Volunteer encounters a force majeure event, he/she shall notify the DEQ orally within five (5) business days, and confirm notification in writing within ten (10) business days of the event. Notification shall describe the anticipated length of the delay, the cause or causes of the delay, the measures taken and to be taken by the Volunteer to minimize the delay, and the timetable by which these measures will be implemented. Failure to notify the DEQ in accordance with this section shall constitute a waiver of any claim of force majeure. The Volunteer shall have the burden of demonstrating that an event is a force majeure.

If the DEQ agrees that a delay is attributable to force majeure, the time period for performance of the activity delayed and any activities affected by such delay under this RA shall be extended for a reasonable time period appropriate to the circumstances. If the DEQ finds that a delay is not

attributable to a force majeure, no extension shall be granted.

IX. INCORPORATION BY REFERENCE

All work plans, documents, and reports submitted under this RA shall be incorporated by reference into this RA as if set forth fully herein. Modifications to work plans made by written agreement between the DEQ and the Volunteer become enforceable under this RA, and do not constitute a reopener to this RA.

X. MAINTENANCE OF RECORDS

The Volunteer shall make available to the DEQ and shall retain during the pendency of this RA and for a period of three (3) years after its termination, all records and documents in its possession, custody or control, or in the possession, custody or control of their contractors or subcontractors, which relate to the performance of this RA, including but not limited to documents reflecting the results of any sampling, tests, or other data or information generated or acquired by the Volunteer, or on the Volunteer's behalf, with respect to the implementation of this RA. After the three (3) year period of document retention, the Volunteer shall provide the DEQ, in writing, by certified mail; return receipt requested, a complete list of all such documents. The DEQ shall then have 60 days to provide the Volunteer with written notice, by certified mail, return receipt requested, which, if any, documents the DEQ would like to add to the state's files. The Volunteer may then destroy all remaining documents without further notice to the DEQ.

XI. SCIENTIFIC AND ENGINEERING PRACTICES

The Volunteer shall employ sound scientific, engineering, construction and management practices and principles under this RA. Therefore, it is the Volunteer's responsibility to ensure that personnel and contractors to be used in carrying out the work required by this RA possess the appropriate qualifications. Work that is defined as "practice of geology" before the public must be certified by a Professional Geologist registered in the State of Wyoming. Similarly, work that is defined as "engineering practice" must be certified by a Professional Engineer registered in the State of Wyoming.

XII. QUALITY ASSURANCE AND QUALITY CONTROL

The Volunteer shall use quality assurance, quality control, data validation, and chain of custody procedures for all data gathered under this RA in accordance with EPA OSWER Directive SW-846, Third Edition, or subsequent edition as then in effect.

XIII. FINANCIAL ASSURANCE

The Volunteer is subject to the financial assurance requirements of W.S. §35-11-1607(b), however, the site is deferred from financial assurance requirements because the total estimated cost of the long-term monitoring activities to take place after the effective date of the RA is less than \$100,000. However, the DEQ retains the right to invoke the requirements of W.S. §35-11-1607(b) at any time it determines financial assurances are needed to ensure available funds to complete remedial actions.

XIV. DISPUTE RESOLUTION

Any dispute invoked under this RA is subject to the dispute resolution provision contained in W.S. §35-11-1611.

XV. SUBSEQUENT MODIFICATION

This RA may only be modified by mutual consent of the DEQ, the Owner, and the Volunteer. Such modifications shall be in writing, shall have their effective date the date on which they are signed by the DEQ, and shall be deemed incorporated into this RA. If the Volunteer submits an application to modify this RA, the Volunteer shall comply with W.S. § 35-11-1604(a) unless the DEQ determines that the modification is minor and does not require public notification. Examples of minor modifications include typographical errors that have significance on the outcome of the remedy (e.g. misplaced decimal in a cleanup level), changes to the analytical methods or QA/QC protocols, or activities that would expedite the remedy timeframe and be more protective in the long run.

XVI. REOPENING, TERMINATION AND SATISFACTION OF THE REMEDY AGREEMENT

Pursuant to W.S. §35-11-1610(a), the DEQ may reopen a RA at any time if: 1) the current owner or the Volunteer fails substantially to comply with the terms and conditions of the remedy agreement; 2) an imminent and substantial endangerment to human health or the environment is discovered; 3) contamination is discovered that was present on the site but was not known to the Volunteer or the DEQ on the date of the RA; or 4) the remedy fails to meet the remediation objectives that are contained in this RA.

Pursuant to W.S. §35-11-1610(c), the DEQ may terminate a RA if it is discovered that the RA was based on fraud, material misrepresentation or failure to disclose material information, or if the Volunteer's willful violation of any use restriction results in harmful exposures of any toxic

WY DEQ

Remedy Agreement for Union Pacific Railroad

contaminant to any user or occupant of the site.

Pursuant to W.S. §35-11-1610(d), if the DEQ reopens or terminates a RA, the DEQ shall record a notice of such action in the office of the county clerk with the deed for the site, within ten (10) business days after the date that the RA is reopened or terminated. The Volunteer will conduct public notice for any subsequent RA drafted after reopening this RA, as required by W.S. §35-11-1604(d). If the DEQ reopens a RA for which the original public notice and public comment period provided the opportunity for a public participation plan, the public notice for the reopened RA shall not include reference to the development of a public participation plan.

This RA shall be satisfied when the DEQ issues a certificate of completion or no further action letter in accordance with W.S. §35-11-1607 or 1608. The liability assurance would be subject to the reopeners and termination clauses provided in W.S. §35-11-1610.

XVII. INDEMNIFICATION

The Volunteer shall indemnify, defend and hold harmless the State, the Department of Environmental Quality, and their officers, agents, employees, successors and assignees from any and all claims, lawsuits, losses and liability arising out of the Volunteer's failure to perform any of the Volunteer's duties and obligations hereunder or in connection with the negligent performance of the Volunteer's duties or obligations, including but not limited to any claims, lawsuits, losses or liability arising out of the Volunteer's malpractice.

XVIII. RESERVATION OF POWERS AND RIGHTS

The DEQ hereby reserves all of its statutory and regulatory powers, authorities, rights, remedies, both legal and equitable, which may pertain to the Volunteer's failure to comply with any applicable laws and regulations and with any of the requirements of this RA, including but not limited to, the right to disapprove of work performed by the Volunteer, to request that the Volunteer perform additional tasks and the right to perform any portion of the work herein.

XIX. COVENANT NOT TO SUE

Upon the effective date of this RA, the Volunteer may request that DEQ issue a Covenant Not to Sue with respect to the site. Any Covenant Not to Sue shall be subject to the conditions of W.S. §35-11-1607 and 1610.

This RA is effective upon date of signature and shall remain in effect until terminated.

Pursuant to W.S. §35-11-1607(d), this RA shall run with the land and apply to and be binding upon the Volunteer, its successors and assignees and upon the DEQ and its successors.

XXI. CONTACT PERSONS

The contact person for this RA for the DEQ is:

Sarah Bargsten
122 West 25th Street
Herschler Building 4-W
Cheyenne, WY 82002
307-777-2440
sarah.bargsten@wyo.gov

All correspondence, notification, and submittals addressed to the DEQ required by or related to this RA shall be submitted to the DEQ contact person at the addresses above.

The contact person for this RA for the Volunteer is:

Mr. Gary Honeyman
221 Hodgeman Street
Laramie, WY82072
402-233-1007
glhoneym@up.com

All correspondence, notification, and submittals addressed to the Volunteer required by or related to this RA shall be submitted to the Volunteer's contact person at the addresses above.

XXII. RECORDING OF THE REMEDY AGREEMENT

Pursuant to W.S. §35-11-1607(j), the Volunteer shall record a copy of this RA in the office of the county clerk and recorder with the deed for the site no later than ten (10) business days after the date this RA is signed. The DEQ shall be notified in writing that the RA was recorded with the county clerk no later than five (5) business days after submittal.

XXIII. SIGNATURE

The signatories to this RA certify that they are fully authorized to execute this RA and legally bind the parties they represent.

IN WITNESS WHEREOF, the parties have caused this RA to be duly executed on the date set forth below.

FOR THE WYOMING DEPARTMENT OF ENVIRONMENTAL QUALITY

Todd Parfitt
Todd Parfitt, Director, DEQ

10/16/2013
Date

State of Wyoming
County of Laramie

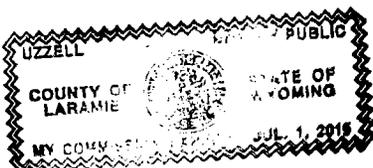
This instrument was acknowledged before me on Oct 16th, 2013 by Todd Parfitt as Director of the Wyoming Department of Environmental Quality, a Wyoming state governmental agency.

(Seal, if any)

[Signature]
(Notary Public)
Uzzell

Name printed or typed

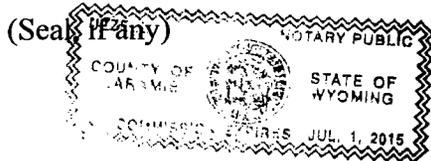
My commission expires: Jul 1, 2015



Alan Edwards October 16, 2013
Alan Edwards Date
Acting Administrator, Solid and Hazardous Waste Division

State of Wyoming
County of Laramie

This instrument was acknowledged before me on Oct 16, 2013 by Alan Edwards, Acting Administrator of the Solid and Hazardous Waste Division of the Wyoming Department of Environmental Quality, a Wyoming state governmental agency.



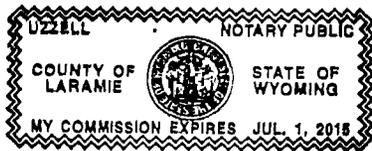
[Signature]

(Notary Public)

Uzzell

Name printed or typed

My commission expires: Jul, 1 2015



FOR THE CITY OF CASPER

Kenyne Schlager,
Mayor, City of Casper

Date

State of _____

County of _____

This instrument was acknowledged before me on _____ by Mr. Kenyne Schlager as Mayor of the City of Casper.

(Seal, if any)

(Notary Public)

Name printed or typed

My commission expires: _____

FOR UNION PACIFIC RAILROAD

Joel Strafelda
General Manager, Environmental Management

Date

State of _____

County of _____

This instrument was acknowledged before me on _____ by Mr. Joel Strafelda as
General Manager, Environmental Management of Union Pacific Railroad.

(Seal, if any)

(Notary Public)

Name printed or typed

My commission expires: _____

APPROVAL AS TO FORM

I have reviewed the attached *Reopened Remedy Agreement Former Chicago and North Western Rail Yard VRP 58.005* and approve it as to form on behalf of the City of Casper, Wyoming.

Dated: October 21, 2013



Wallace Trembath III
Assistant City Attorney

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION
OF REOPENED REMEDY AGREEMENT FOR THE
CHICAGO AND NOR WESTERN RAIL YARD

WHEREAS, on January 3, 2005, a Remedy Agreement was executed for the purpose of remediating the former Chicago and North Western Rail Yard located at 543 West Midwest, Avenue in Casper, Wyoming (the "subject property"); and

WHEREAS, pursuant to statutory authority, the Remedy Agreement was reopened; and

WHEREAS, the City of Casper is the current owner of the subject property, and Union Pacific Railroad; and

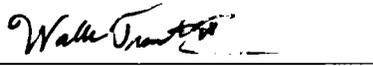
WHEREAS, the Union Pacific Railroad, the City of Casper and the Wyoming Department of Environmental Quality (DEQ) have negotiated a *Reopened Remedy Agreement* regarding the subject property; and

WHEREAS, Union Pacific Railroad remains responsible for the costs of monitoring and further clean-up and remediation (if necessary) at the subject property; and

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, the agreement titled "REOPENED REMEDY AGREEMENT, Former Chicago and North Western Rail Yard, VRP 58.005," entered into by and between the Union Pacific Railroad, the City of Casper, Wyoming and the Wyoming Department of Environmental Quality.

PASSED, APPROVED AND ADOPTED this _____ day of _____, 2013.

APPROVED AS TO FORM:



CITY OF CASPER, WYOMING
A Municipal Corporation

ATTEST:

V. H. McDonald
City Clerk

Kenyne Schlager
Mayor

October 23, 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 properties listed on Exhibit A, dated October 21, 2013.

Summary:

The lien amount against the properties 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

DATE	LAD DISTRICT	ADDITION	BLOCK	LOT	PROPERTY OWNER	PROPERTY ADDRESS	INSTRUMENT NUMBER
10/21/2013	156	WESTWOOD #2	0	296	WILLIAMS, JOHN	1734 FETTERMAN AVE	901815
10/21/2013	156	WESTWOOD #2	0	498	LUCKENBILL, CHARLES W. III	2925 FLEETWOOD PL	901815
10/21/2013	156	WESTWOOD #2	0	297	WESSOLLEK, RUSSELL P	1744 FETTERMAN AVE	901815
10/21/2013	156	WESTWOOD #2	0	511	BULLARD, JEFFREY M	1825 KEARNEY AVE	901815
10/21/2013	156	WESTWOOD #2	0	492	GHAFFARI, SIDNEY	1914 KEARNEY AVE	901815

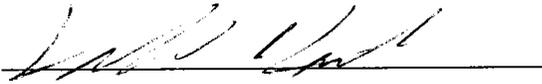
RESOLUTION NO. _____

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 October 21, 2013.

PASSED, APPROVED, AND ADOPTED this ___ day of _____, 2013.

APPROVED AS TO FORM:



CITY OF CASPER, WYOMING
A Municipal Corporation

ATTEST:

V.H. McDonald
City Clerk

Kenyne Schlager
Mayor

October 28, 2013

MEMO TO: John C. Patterson, City Manager
FROM: Tracey Belser, Human Resources Director
SUBJECT: Condrey and Associates Compensation Study

Recommendation:

That Council, by resolution, authorize a contract between Condrey and Associates, Inc. and the City of Casper for a specialized compensation study.

Summary:

The City of Casper has used data available to members of Mountain States Employers Council (MSEC) and TechNet since 2011 to review compensation. In September, Human Resources asked other local government Human Resources professionals within Wyoming for compensation consultants they've used other than MSEC. The City of Sheridan has used Condrey and Associates, out of Georgia, for compensation studies since 2005.

The scope of services provided by Condrey and Associates for the City of Casper fall 2013 Compensation Study will include collecting salary data on up to 40 benchmark positions from up to 25 organizations, producing a written report for the City's use in consideration of revising its classification and compensation system to ensure market competitiveness at the 50th percentile of market, providing technical assistance in interpreting the salary survey results and a one on-site visit to share the results with City Council.

The final results will be provided to the City of Casper no later than Feb. 28, 2014 with a total cost of \$19,500. Funding for this study will be provided from Council Goals. Information on the proposed fall 2013 Compensation Study was presented for consideration at a Council work session held October 22, 2013. 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 5th day of November, 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. Condrey and Associates, Inc., P.O. Box 7907, Athens, Georgia, 30604-7907 ("Contractor").

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

RECITALS

A. The City is undertaking a specialized compensation study.

B. The project requires professional services for a specialized compensation study.

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. OBJECTIVES AND SCOPE OF SERVICES:

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

- Collect salary data and produce a report for the City's use in consideration of revising its classification and compensation system.
- Provide technical assistance in interpreting the salary survey results.

Phase I – Developing a Work Plan and Schedule of Activities

- Contractor, in cooperation with appropriate City officials, will generate a work plan of activities and target dates for completion.

- During this phase all the documents detailing the current personnel policies and procedures, job classification system and pay plan will be made available to Contractor.

Phase II – Conducting a Salary Survey

- Contractor will conduct a salary survey of organizations specifically for this project. The survey will include up to 25 participating organizations and 40 benchmark positions.
- Contractor will collect, review and format the salary data.
- Contractor will format the survey data for the City’s use in establishing competitive pay levels at the 50th percentile.
- After the survey data is compiled, Contractor will review all data generated to this point with appropriate officials to determine what additional information needs to be considered before moving to the next phase.

Phase III – Implementing and Administering the Program

- Contractor will be available to provide a reasonable level on ongoing technical assistance necessary to maintain the program.

2. TIME OF PERFORMANCE:

The services of the Contractor shall be undertaken and completed on or before the 28th day of February, 2014. However, it may be terminated by either party by written notice of such intent submitted 30 days in advance. In the event of such terminations, the City will pay the Contractor a prorated portion of the upcoming installment consistent with the revised termination date. The Contractor will continue to work on the project until the revised termination date and will provide the City interim findings and summary notes that reflect the status of the project at the time of revised termination.

3. COMPENSATION AND METHOD OF PAYMENT:

In consideration of the performance of services rendered under this Contract, the Contractor shall be compensated for services performed in accordance with paragraph 1, **fixed fee** of \$19,500 upon receipt of invoices. This amount will be paid in two (2) equal installments, within twenty (20) days of receipt of billing. The invoices should be directed to Tracey Belser, Human Resources Director, City of Casper, 200 N. David Street, Casper. WY 82601; telephone number (307) 235-8344. The billings shall occur on November 15, 2013 and February 1, 2014.

4. TERMS AND CONDITIONS:

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

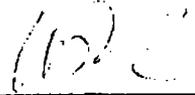
5. EXTENT OF CONTRACT:

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

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

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

APPROVED AS TO FORM:



ATTEST

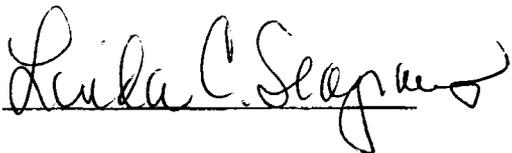
CITY OF CASPER, WYOMING
A Municipal Corporation

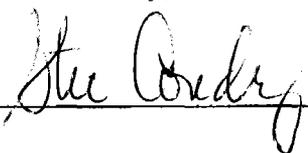
V.H. McDonald
Clerk

Kenyne Schlager
Mayor

WITNESS

CONTRACTOR
Dr. Steve Condrey, President

By: 

By: 

Printed Name: Linda C. Seagraves

Printed Name: Stephen E. Condrey

Title: Personnel Specialist

Title: President

CONTRACT FOR PROFESSIONAL SERVICES

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

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

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

2. CHANGES:

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

3. ASSIGNABILITY:

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

4. AUDIT:

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

5. EQUAL EMPLOYMENT OPPORTUNITY:

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

6. OWNER OF PROJECT MATERIALS:

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

7. FINDINGS CONFIDENTIAL:

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

8. GOVERNING LAW:

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

9. PERSONNEL:

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

10. SUBCONTRACTOR:

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

11. INSURANCE AND INDEMNIFICATION:

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

	<u>LIMITS</u>
A. Workers' Compensation	Statutory
B. Comprehensive General Liability	\$500,000 combined single unit
C. Professional Liability/Errors & Omissions	\$100,000

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.

APPENDIX A

City of Casper, Wyoming
Schedule of Activities

<u>DATE</u>	<u>ACTIVITY</u>
November 2013	o Prepare and format salary survey upon consultation with client
December 2013	o Conduct salary survey
January 2014	o Present preliminary report to City Council on-site
February 2014	o Publish final report

Project Directors: Dr. Steve Condrey, President
Ms. Jan Hansford, Vice President
Condrey and Associates, Inc.
PO Box 7907
Athens, GA 30604-7907
(706) 380-7107 (Phone)
(586) 816-4067 (FAX)
steve@condrey-consulting.com
jan@condrey-consulting.com
www.condrey-consulting.com

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CONTRACT
WITH CONDREY AND ASSOCIATES, INC.

WHEREAS, the City of Casper needs a specialized compensation study completed; and,

WHEREAS, Condrey and Associates, Inc. is able and willing to provide those services; and,

WHEREAS, the City of Casper desires to hire Condrey and Associates, Inc. to perform those 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, an agreement with Condrey and Associates, Inc. for those services.

BE IT FURTHER RESOLVED: That the City Manager or his designee is hereby authorized to make verified partial payments throughout the term of the agreement in accordance with the schedule of fees contained within the 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 the City Clerk to attest, a contract with Condrey and Associates, Inc. to provide employee benefit consulting services for the City of Casper.

PASSED, APPROVED, AND ADOPTED on this 5th day of November, 2013

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V.H. McDonald
City Clerk

Kenyne Schlager
Mayor

October 2, 2013

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director
Andrew Nelson, MPO Supervisor

SUBJECT: Casper Area Metropolitan Planning Organization's Beverly and 2nd Street
Intersection Study Contract Amendment

Recommendation:

That Council, by resolution, authorize the amendment of a contract with Kadrmas, Lee and Jackson, Inc. (KLJ), which extends the contract deadline to November 30, 2013.

Summary:

KLJ was awarded a contract to complete a traffic study for the intersection of 2nd Street and Beverly on April 2, 2013. The original contract expired on September 30, 2013. The KLJ team must still complete final presentations to Council regarding this study as part of the contract deliverables.

Ms. Sally Kerpchar left her position as MPO Planner in late August 2013. Andrew Nelson succeeded her as MPO Supervisor on September 23, 2013. This change in staff necessitated the delay of a final presentation. The amendment under consideration is designed solely to extend the contract, allowing sufficient time to complete all deliverables with all pertinent stakeholders.

**AMENDMENT TO THE CONTRACT
FOR PROFESSIONAL SERVICES (“AMENDMENT”)**

This Amendment to the Contract for Professional Services (“Amendment”) is entered into on this _____ day of October, 2013, by and between the following parties:

1. The City of Casper of Casper, Wyoming (“Agent”), a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601.
2. Kadrmas, Lee, and Jackson, Inc. (“Consultant”), 640 North Highway 14-16 Unit K, Gillette, Wyoming, 82716.

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

RECITALS

- A. Agent has been appointed by the Policy Committee of the Casper Area Transportation Planning Process (CATPP) by its participating jurisdiction members to act as its contracting agent in order to carry out its functions and fiscal management.
- B. On April 2nd, 2013, the Agent and Consultant entered into a *Contract for Professional Services* (“Contract”) for the Beverly and Second Street Intersection Study.
- C. On October 1, 2013, the Agent and Consultant verbally agreed to pursue an amendment to extend the contract through November 30, 2013.
- D. Said agreement is intended to provide contractual authority for Consultant to present final recommendations to the Casper City Council on November 12, 2013.
- E. Consultant will not charge additional fees as this presentation was included in the original contract.

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 Section II “Time of Performance”.

Paragraph 2, which currently states that "The Study shall be completed on or before September 30, 2013" shall be amended to read as follows:

"The Study shall be completed on or before November 30, 2013."

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:



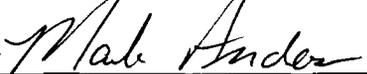
ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V.H. McDonald
City Clerk

Kenyne Schlager
Mayor

CONSULTANT
Kadmas, Lee, and Jackson, Inc.

By 

Printed Name: Mark Anderson

Title: PA Leader

RESOLUTION NO. _____

A RESOLUTION AMENDING A CONTRACT WITH KADRMAS, LEE, AND JACKSON, INC. FOR A BEVERLY AND SECOND STREET PLANNING STUDY.

WHEREAS, on April 2nd 2013, the Casper Area Transportation Planning Process (CATPP) Policy Committee, through the Casper City Council, contracted with Kadrmass, Lee, and Jackson (KLJ) for a Beverly and Second Street Planning Study; and,

WHEREAS, the CATPP and KLJ wish to extend the contract deadline; and,

WHEREAS, no additional funds will be appropriated for this project; and,

WHEREAS, this action is necessary to provide contractual authority to present final recommendations to the Casper City Council on November 12, 2013; and,

WHEREAS, the City of Casper entered into an agreement with the CATPP to serve as the fiscal agent for the CATPP and the entity that can enter into contracts on behalf of the CATPP.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute and the City Clerk to attest, an Amendment to the Contract for Professional Services with KLJ to perform a Beverly and Second Street Planning Study for the Casper Metropolitan Planning Area with a deadline of November 30, 2013.

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2013.

APPROVED AS TO FORM:



CITY OF CASPER, WYOMING
A Municipal Corporation:

ATTEST:

V. H. McDonald
City Clerk

Kenyne Schlager
Mayor

October 2, 2013

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director
Andrew Nelson, MPO Supervisor

SUBJECT: Casper Area Metropolitan Planning Organization's 15th and 21st Street
Subarea Study Contract Amendment

Recommendation:

That Council, by resolution, authorize the amendment of a contract with Kadrmas, Lee and Jackson, Inc. (KLJ), which extends the contract deadline to November 30, 2013.

Summary:

KLJ was awarded a contract to complete a traffic study for the intersection of 2nd Street and Beverly on April 2, 2013. The original contract will expire on October 31, 2013. The KLJ team must still complete final presentations to Council regarding this study as part of the contract deliverables.

Ms. Sally Kerpchar left her position as MPO Planner in late August 2013. Andrew Nelson succeeded her as MPO Supervisor on September 23, 2013. This change in staff necessitated the delay of a final presentation. The amendment under consideration is designed solely to extend the contract, allowing sufficient time to complete all deliverables with all pertinent stakeholders.

**AMENDMENT TO THE CONTRACT
FOR PROFESSIONAL SERVICES (“AMENDMENT”)**

This Amendment to the Contract for Professional Services (“Amendment”) is entered into on this _____ day of October, 2013, by and between the following parties:

1. The City of Casper of Casper, Wyoming (“Agent”), a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601.
2. Kadrmas, Lee, and Jackson, Inc. (“Consultant”), 640 North Highway 14-16 Unit K, Gillette, Wyoming, 82716.

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

RECITALS

- A. Agent has been appointed by the Policy Committee of the Casper Area Transportation Planning Process (CATPP) by its participating jurisdiction members to act as its contracting agent in order to carry out its functions and fiscal management.
- B. On April 2nd, 2013, the Agent and Consultant entered into a *Contract for Professional Services* (“Contract”) for the 15th and 21st Streets Subarea Traffic Study, hereinafter referred to as the “Study”.
- C. On October 1, 2013, the Agent and Consultant verbally agreed to pursue an amendment to extend the contract through November 30, 2013.
- D. Said agreement is intended to provide contractual authority for Consultant to present final recommendations to the Casper City Council on November 12, 2013.
- E. Consultant will not charge additional fees as this presentation was included in the original contract.

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 Section II “Time of Performance”.

Paragraph 2, which currently states that "The Study shall be completed on or before October 31, 2013" shall be amended to read as follows:

"The Study shall be completed on or before November 30, 2013."

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:

Walter Tremble

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V.H. McDonald
City Clerk

Kenyne Schlager
Mayor

CONSULTANT
Kadmas, Lee, and Jackson, Inc.

By Mark Anderson

Printed Name: Mark Anderson

Title: PA Leader

RESOLUTION NO. _____

A RESOLUTION AMENDING A CONTRACT WITH KADRMAS, LEE, AND JACKSON, INC. FOR A 15TH STREET AND 21ST STREET SUBAREA TRAFFIC STUDY.

WHEREAS, on April 2nd 2013, the Casper Area Transportation Planning Process (CATPP) Policy Committee, through the Casper City Council, contracted with Kadrmas, Lee, and Jackson (KLJ) for a 15th Street and 21st Street Subarea Traffic Study; and,

WHEREAS, the CATPP and KLJ wish to extend the contract deadline; and,

WHEREAS, no additional funds will be appropriated for this project; and,

WHEREAS, this action is necessary to provide contractual authority to present final recommendations to the Casper City Council on November 12, 2013; and,

WHEREAS, the City of Casper entered into an agreement with the CATPP to serve as the fiscal agent for the CATPP and the entity that can enter into contracts on behalf of the CATPP.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute and the City Clerk to attest, an Amendment to the Contract for Professional Services with KLJ to perform a 15th Street and 21st Street Subarea Traffic Study for the Casper Metropolitan Planning Area with a deadline of November 30, 2013.

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2013.

APPROVED AS TO FORM:

Walke Trembly

CITY OF CASPER, WYOMING
A Municipal Corporation:

ATTEST:

V. H. McDonald
City Clerk

Kenyne Schlager
Mayor

October 29, 2013

MEMO TO: John C. Patterson, City Manager
FROM: V. H. McDonald, Administrative Services Director
SUBJECT: Casper Area Chamber of Commerce

Recommendation:

That Council, by resolution, authorize the Fiscal Year 2013-2014 Contract for Professional Services with the Casper Area Chamber of Commerce, in the amount of \$42,000, for provision of certain services.

Summary:

For several years, the City of Casper has provided funding to assist in the operation of the Casper Area Chamber of Commerce. This Fiscal Year, Council set aside \$42,000 for this purpose. In exchange for this funding, the Chamber of Commerce will:

- Maintain a Chamber of Commerce Office within the corporate limits of the City.
- Answer all general inquiries from all persons from the various states and countries, and such letters and inquiries as may be referred to it by the City.
- Answer any business requesting information that is of a general nature which would not specifically be part of the economic development program.
- Maintain a tourist information center and distribute tourist brochures and community material to promote the City and the surrounding area as a place to live, a place to vacation, and to generally promote the City's attributes in a manner as the Chamber, in its best judgment, shall determine.
- The Chamber shall provide staff support and appropriately related administrative services to assist with registration and similar activities for conventions, major events, and functions that occur from time to time within the community.
- Promote Casper as a retail trade center and a center for medical services, distribution, and education.
- Provide assistance and information for conventions and for special meetings sponsored by organizations other than the Chamber of Commerce.
- Provide the Casper Events Center, a department of the City of Casper, with a full corporate membership in the Chamber.
- Provide and maintain a home page on the internet and local access resource data base.

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. Casper Area Chamber of Commerce, 500 North Center Street, mailing address P.O. Box 399, Casper, Wyoming, 82602 ("Contractor").

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

RECITALS

A. The City desires to engage Contractor to provide various services within its jurisdiction, pursuant to Wyoming Statutes 15-1- 11(a)(i).

B. The project requires professional services for the provision of certain services.

C. The Contractor has accumulated considerable information and data relative to the population, industry, schools, housing, and other numerous other diverse matters of Casper, Wyoming, and the surrounding area.

D. The Contractor has, in the past, and can in the future, provide a unique function to the City by way of promoting the attributes of the City, new businesses, and assisting businesses in obtaining information regarding the Casper area.

E. The Contractor has been of great assistance to the inhabitants of the City by promoting goodwill, and has contributed to the general welfare of the inhabitants by welcoming new people to the area, and promoting goodwill between the ranching and business communities.

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

G. 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. Maintain a Chamber of Commerce Office within the corporate limits of the City.
- B. Answer all general inquiries from all persons from the various states and countries, and such letters and inquiries as may be referred to it by the City.
- C. Answer any business requesting information that is of a general nature which would not specifically be part of the Economic Development Program.
- D. Maintain a tourist information center and distribute tourist brochures and community material to promote the City and the surrounding area as a place to live, a place to vacation, and to generally promote the City's attributes in a matter as the Chamber, in its best judgment, shall determine.
- E. The Contractor shall provide staff support and appropriately related administrative services to assist with registration and similar activities for conventions, major events, and functions that occur from time to time within the community.
- F. Promote Casper as a retail trade center and a center for medical services, distribution, and education.
- G. Provide assistance and information for conventions and for special meetings sponsored by organizations other than the Chamber of Commerce.
- H. Provide the Casper Events Center, a department of the City of Casper, with a full corporate membership in the Chamber.
- I. Provide and maintain a Home Page on the Internet and local access resource data base.

2. TIME OF PERFORMANCE:

The services of the Contractor shall be undertaken and completed on or before the 30th 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 Forty Two Thousand Dollars (\$42,000). Payment shall be made in quarterly installments of Ten thousand Five Hundred Dollars (\$10,500) following receipt of an itemized invoice of services rendered in conformance with the Contract, from the Contractor.

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 with the invoice a voucher 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:

- A. Contractor shall keep and maintain proper records reflecting all revenues and expenditures, and shall make an annual financial report to the City following the close of the Fiscal Year.
- B. Contractor agrees to give the City access to all agency records in connection with this contract (except as provided by law) including, but not limited to, programmatic records and reports. The Chamber also agrees to provide quarterly programmatic reports to the City, and to cooperate with on -site monitoring by the City's designee.
- C. Contractor shall not use the funds obtained from the City to supplant existing services, to attempt to influence legislative body members or for partisan political activity.
- D. 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
Casper Area Chamber of Commerce

By: _____

Printed Name: _____

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 unsatisfactory 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	N/A

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, material change, reduction of coverage, or non - renewal, and except for Workers Compensation 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 forever 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.

RESOLUTION NO.

A RESOLUTION AUTHORIZING FISCAL YEAR 2013-2014
PROFESSIONAL SERVICES CONTRACT WITH CASPER
AREA CHAMBER OF COMMERCE.

WHEREAS, the Chamber of Commerce has accumulated considerable information and data relative to the population, industry, schools, housing, and numerous other endeavors pertaining to the promotion of Casper, Wyoming, and the surrounding area; and,

WHEREAS, the Chamber has in the past, and can in the future, provide a unique function to the City by way of promoting the attributes of the City to new businesses, and assisting the business owners in obtaining the information regarding the Casper area; and,

WHEREAS, the Chamber has been a great assistance to the inhabitants of the City by promoting good will and has contributed to the general welfare of the inhabitants by welcoming new people to the area, and promoting good will between the ranching and business communities; and,

WHEREAS, the City is authorized by Wyoming Statute 15-1-111(a)(i) to contract for services advertising the resources of the City; and, the City desires to have the Chamber continue such activities and provide such services, and the Chamber wishes to do so upon the proper compensation.

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 professional services contract between the City of Casper and the Casper Area Chamber of Commerce, for Fiscal Year 2013-2014.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments throughout the term of the contract, in an amount not to exceed Forty Two Thousand Dollars (\$42,000).

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

APPROVED AS TO FORM:

CITY OF CASPER, WYOMING



ATTEST:

A Municipal Corporation

V. H. McDonald
City Clerk

Kenyne Schlager
Mayor

October 28, 2013

MEMO TO: John C. Patterson, City Manager
FROM: V.H. McDonald, Administrative Services Director
Jason C. Shellabarger, Fleet Maintenance Manager
SUBJECT: Purchase of One Compact Sport Utility Vehicle

Recommendation:

That Council, by minute action, authorize the purchase of one new Ford Escape, from Greiner Motor Company-Casper, Casper, Wyoming, to be used in the Community Service Division of the Casper Police Department in the amount of \$23,725, before trade-in.

Summary:

Bids for one (1) new Compact SUV were received on October 3, 2013. Four bids were supplied by local vendors. The bids are as follows:

<u>Bid Item</u>	<u>Mileage</u>	<u>Base Cost</u>	<u>Vendor</u>	<u>Trade-in Value</u>	<u>Total Cost</u>
'14 Ford Escape	New	\$23,725	Greiner	\$7,588	\$16,137
'14 Jeep Compass	New	\$23,367	Fremont	\$6,000	\$17,367
'14 Dodge Journey	New	\$24,026	Greiner	\$7,588	\$16,438
'14 GMC Terrain	New	\$25,113	Greiner	\$7,588	\$17,525

This purchase will replace unit# 101114, and will be funded from 1%#14 sales tax funds allocated for the Casper Police Department capital equipment replacement.

October 28, 2013

MEMO TO: John C. Patterson, City Manager
FROM: V.H. McDonald, Administrative Services Director
Jason C. Shellabarger, Fleet Maintenance Manager
SUBJECT: Purchase of One New Ford Taurus

Recommendation:

That Council, by minute action, authorize the purchase of one new 2014 Ford Taurus sedan from Greiner Motor Company - Casper, to be used in the Public Utilities Division of the Public Services Department, in the amount of \$21,542, before trade-in.

Summary:

Bids were received for one (1) new full -size sedan on September 26, 2013. Two bids were received from local vendors. The bids were as follows:

<u>Bid Item</u>	<u>Mileage</u>	<u>Base Cost</u>	<u>Vendor</u>	<u>Trade-in Value</u>	<u>Total Cost</u>
'14 Ford Taurus	New	\$21,542	Greiner	\$2,565	\$18,977
'14 Chevy Impala	New	\$19,347	Whites Mtn.	\$2,000	\$17,347

The recommended purchase of the Ford Taurus meets all of the specifications. The low bid of the Chevrolet Impala did not meet all of the specifications. The Impala does not offer the full-size spare tire and wheel, and did not meet the specified warranty and repair stipulations of 48 hours. The Chevrolet was also unable to be delivered within the specified 45 day requirement.

This purchase will replace unit# 040419, and will be funded through the water capital equipment fund.

October 28, 2013

MEMO TO: John C. Patterson, City Manager
FROM: V.H. McDonald, Administrative Services Director
Jason C Shellabarger, Fleet Maintenance Manager
SUBJECT: Purchase of Two Front-Load Sanitation Trucks

Recommendation:

That Council, by minute action, authorize the purchase of two new Mack, LEU613, 66,000 lb. front-load sanitation trucks, with McNeilus, 40 cu.yd. Atlantic bodies, and options, from CMI-TECO of Mills, Wyoming. These trucks will be used by the Solid Waste Division, of the Public Services Department, in the amount of \$462,596, before trade-in.

Summary:

Bids were requested for two (2) 66,000 lb. front-loading sanitation trucks. On October 3, 2013, five bids were received from local and in-state vendors. The bids were as follows:

<u>Item</u>	<u>Vendor</u>	<u>Mileage</u>	<u>Cost</u>	<u>Trade-in Value</u>	<u>Total Cost</u>
Mack/McNeilus	CMI-TECO	New	\$462,596	\$122,500	\$340,096
Peterbilt/Neway	Peterbilt of Wy.	New	\$465,246	\$125,000	\$340,246
Mack/Neway	CMI-TECO	New	\$475,897	\$125,000	\$350,897
Peterbilt/Neway	Peterbilt of Wy.	New	\$479,276	\$125,000	\$354,276
AutoCar/McNeilus	Jack's Truck & Equip.	New	\$506,253.42	\$122,000	\$384,253.42

The recommended trucks from CMI-TECO meet all the necessary specifications.

This equipment will be funded through the Solid Waste Division's Capital Replacement budget.

November 5, 2013

MEMO TO: John C. Patterson, City Manager
FROM: Doug Follick, Leisure Services Director
Andrew Beamer, P.E., City Engineer *AB* *BA*
Alex Sveda, P.E., Associate Engineer
SUBJECT: Reject Bids for the Mike Sedar Pool Project

Recommendation:

That Council, by minute action, reject all bids received for the Mike Sedar Pool Project No. 13-07B.

Summary:

On Tuesday, October 8, 2013, two (2) bids were received for the reconstruction of Mike Sedar Pool. The bids were as follows:

<u>CONTRACTOR</u>	<u>BUSINESS LOCATION</u>	<u>TOTAL BASE BID</u>
Interwest Construction	Salt Lake City, Utah	\$3,998,000
Caspar Building Systems, Inc.	Casper, Wyoming	\$5,500,000

Three (3) alternate bids for a water slide, splash pad and splash pad treatment system were submitted. The total for the three (3) alternate bids were as followed:

<u>CONTRACTOR</u>	<u>BUSINESS LOCATION</u>	<u>TOTAL ALT. BIDS</u>
Interwest Construction	Salt Lake City, Utah	\$551,000
Caspar Building Systems, Inc.	Casper, Wyoming	\$540,000

Ohlson Lavoie Collaborative (OLC) is under contract with the City for design and construction administration of this project. The estimated construction cost for the base bid from OLC was \$1,641,000. The total estimated construction cost from OLC for the three (3) alternate bids was \$464,000.

The project will re-bid in January 2014 with a completion date set to May 2015. The new base bid shall include modifications to pool size and include the water slide. There will be no alternate bid items.