

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

COUNCIL POLICY
PUBLIC STATEMENTS

- I. Members of the Public Wishing to Place a New Item on the Agenda Must Submit a Written Request to the City Manager No Later Than 11:00 a.m. on the Wednesday Preceding the Council Meeting.
- II. Members of the Public Wishing to Speak to an Item Already on the Agenda, Other Than a Public Hearing, Must Submit a Written Request to the City Manager by 12:00 Noon on the Monday Immediately Preceding the Council Meeting.
- III. When Speaking to the City Council Please:
 - Clearly State Your Name and Address.
 - Keep Your Remarks Pertinent and Non-Repetitive.
 - Speak to the City Council with Civility and Decorum.
- IV. The City Council Will Not Respond to Any Comments or Questions Concerning Personnel Matters. Any Such Comments or Questions will be Handled by the Appropriate Persons.
- V. Questions Posed by Speakers May, or May Not be Responded to by Council Members.
- VI. Willful Disruption of, or the Breach of the Peace at, a Council Meeting may Result in the Removal of any Such Individuals or Groups from the Council Chambers.

(These Guidelines Are Also Posted at the Podium in the Council Chambers)

2015 CITY COUNCIL GOALS

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

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

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

Council Goals Scorecard
<i>Actions to Date</i>
11
55
31

AGENDA

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. CONSIDERATION OF MINUTES OF THE SEPTEMBER 2, 2015 SPECIAL COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON SEPTEMBER 15, 2015
4. CONSIDERATION OF MINUTES OF THE SEPTEMBER 8, 2015 SPECIAL COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON SEPTEMBER 18, 2015
5. CONSIDERATION OF MINUTES OF THE SEPTEMBER 15, 2015 REGULAR COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON SEPTEMBER 25, 2015
6. CONSIDERATION OF MINUTES OF THE SEPTEMBER 22, 2015 SPECIAL COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON SEPTEMBER 27, 2015
7. CONSIDERATION OF BILLS AND CLAIMS
8. ESTABLISH DATE OF PUBLIC HEARINGS

A. Consent

1. Establish October 20, 2015, as the Public Hearing Date for Consideration of:
 - a. Vacation and Replat Lots 10A, 10B, 11A, 11B, and 28, Block 8, and Lots 12A, 12B, 13A, 13B, 14A, and 14B, Block 12, Prairie Park Estates No. 2, to Create **Prairie Park Estates No. 3**, located at the intersection of Rogue River and Quivera River Roads.
 - b. Ordinance Amending Sections 15.04.040 and 15.04.090, of the Casper Municipal Code and Adopting **International Building Code** 2015 Edition.
 - c. Ordinance Amending Chapter 15.02 of the Casper Municipal Code, and Adopting the 2015 **International Residential Building Code** for One and Two Family Dwellings, with Amendments.
 - d. Ordinance Amending Sections 15.20.020 and 15.20.030 of the Casper Municipal Code, and Adopting the 2015 Edition of the **International Mechanical Code**.

8. ESTABLISH DATE OF PUBLIC HEARINGS (continued)

A. Consent

- e. Ordinance Amending Certain Sections of Chapter 15.24 of the Casper Municipal Code, and Adopting the 2015 Edition of the **International Plumbing Code**.
- f. Ordinance Amending Sections 15.18.010 and 15.18.020 of the Casper Municipal Code, and Adopting the 2015 Edition of the **International Fuel Gas Code**.

9. PUBLIC HEARING

A. Ordinance

- 1. Vacation and Replat of Lots 5-27, Lots 55-56 and Lots 37-38, and Tract C of the Amended Plat of Mesa Del Sol Addition, and Lots 35A and 41A of Mesa Del Sol II, the Portion of Sienna Drive Adjacent to Said Lots, and the Portion of Casa Grande Drive Adjacent to Said lots, to Create **Mesa Del Sol III**, Located at Jordan and Sienna Drive.

10. FIRST READING ORDINANCE

- A. Amending Certain Sections of **Chapter 15.40** of the Casper Municipal Code, and **Adopting the 2015 International Fire Code**.

11. RESOLUTIONS

A. Consent

- 1. Authorizing a Lease Agreement with **Mountain Sports**, for the Operation of Ski and Snowboard Equipment Rental, for the 2015-2016 Ski Season at the **Hogadon Ski Area**.
- 2. Approving an Amendment to the **Geographic Information System Oversight Agreement** for the **Inclusion of Geographic Information Office Associate Members**.
- 3. Approving a Resolution of Support for a **Wyoming Business Council BRC Business Committed Grant Application**, for the **Economic Development Joint Powers Board**.
- 4. Authorizing Street Lighting Agreement with **Rocky Mountain Power**, in the Amount of \$44,487, for New **Street Lights along Country Club Road** from Wyoming Boulevard to Ardon Lane.

2015 Goals		
Downtown	Infrastructure	Recreation
		X
	X	

13. COMMUNICATIONS

A. From Persons Present

1. Matthew Gaddis – Outside City **Gaddis Custom Building Subdivision**
in the vicinity of **South Beverly St.**

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

15. ADJOURNMENT

Upcoming Council meetings

Council meetings

6:00 p.m. Tuesday, October 20, 2015 – Council Chambers

6:00 p.m. Tuesday, November 3, 2015 – Council Chambers

Work sessions

4:30 p.m. Tuesday, October 13, 2015 – Council meeting room

4:30 p.m. Tuesday, October 27, 2015 – Council meeting room

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
Casper City Hall – Council Chambers
September 2, 2015

Casper City Council met in special session at 4:30 p.m., Wednesday, September 2, 2015. Present: Cathey, Hopkins, Johnson, Mundell, Pacheco, Sandoval, and Mayor Powell. Absent: Councilman Schlager.

Moved by Councilman Sandoval, seconded by Councilman Mundell, to, by minute action, excuse the absence of Councilman Schlager. Motion passed.

Mayor Powell stated that Council would be interviewing candidates to fill the Ward II Councilmember vacancy for the remainder of the term which ends December 31, 2016. Each candidate would be allowed ten (10) minutes to respond to the following questions: tell us about yourself; explain why you want to serve on the City Council; describe your qualifications and how they will benefit the City of Casper; are you willing to run for re-election in 2016; and tell us about your availability to serve the time commitments of Council meetings and board meetings throughout the week.

The following candidates addressed Council: Robert Sjogren; Gregory Flesvig; Fredrick Feth; Todd Murphy; David Forbes; Paul Paad; Scott Miller; and John Trohkimoinen.

Mayor Powell called for the scheduled recess at 5:50 p.m., and reconvened the meeting at 6:15 p.m.

Councilman Schlager joined the meeting. The following candidates addressed Council: Dale Zimmerle; Chris Morgan; and Tate Beldon.

At 7:00 p.m., it was moved by Councilman Mundell, seconded by Councilman Johnson to adjourn into executive session to discuss the filling of the Ward II vacancy as well as a personnel matter. Councilman Sandoval voted nay. Motion passed.

At 7:35 p.m., it was moved by Councilman Mundell, seconded by Councilman Johnson, to adjourn the executive session.

Councilmembers made statements thanking the candidates for their interest and encouraging continued involvement in the community.

Moved by Councilman Johnson, to appoint, by minute action Scott Miller, to fill the Ward II Council seat vacancy created by the resignation of Craig Hedquist for the balance of his term as provided by law. Seconded by Mayor Powell. Motion passed.

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

The meeting was adjourned at 7:35 p.m.

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Charlie Powell
Mayor

COUNCIL PROCEEDINGS
Casper City Hall – Council Chambers
September 8, 2015

Casper City Council met in special session at 4:30 p.m., Tuesday, September 8, 2015. Present: Cathey, Hopkins, Johnson, Mundell, Pacheco, Sandoval, Schlager, and Mayor Powell.

Municipal Court Judge Robert Hand issued the oath of office to newly-appointed Councilman Scott Miller.

Councilman Miller thanked Council for his election, welcomed input from citizens, and thanked his family for their support.

Councilman Miller was appointed, by minute action, at the September 2, 2015 Special Council meeting. However, Council was uncertain and therefore moved, seconded, and passed the motion to appoint him at this time.

The following resolution was considered, by consent agenda:

RESOLUTION NO. 15-255
A RESOLUTION SUSPENDING ORDINANCE NO. 15-13 IN
COMPLIANCE WITH § W.S. 22-23-1006

City Manager Patterson provided a brief report.

Councilman Schlager presented the foregoing resolution for adoption. Seconded by Councilman Hopkins.

Moved by Councilman Johnson, seconded by Councilman Pacheco, to suspend the rules of Council to allow discussion of this matter. Motion passed.

Councilmembers made statements on the subject and expressed their concerns with the situation.

Moved by Councilman Mundell, seconded by Councilman Sandoval to suspend the rules of Council to allow public discussion of this matter. Motion passed.

Individuals addressing the Council were: Pat Sweeney, 951 N. Kimball; Kimberly Holloway, 2068 S. Cedar; and Paul Paad, 2781 Cherokee.

There being no further discussion, all Councilmembers voted aye to pass the resolution. Motion passed.

Moved by Councilman Cathey, seconded by Councilman Johnson to adjourn into the regularly scheduled work session. Motion passed.

The meeting was adjourned at 4:53 p.m.

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Charlie Powell
Mayor

COUNCIL PROCEEDINGS
Casper City Hall – Council Chambers
September 15, 2015

Casper City Council met in pre-meeting at 5:30 p.m., Tuesday, September 15, 2015. Present: Councilmen Cathey, Hopkins, Johnson, Miller, Mundell, Pacheco, Sandoval, Schlager and Mayor Powell.

At 5:33 p.m., it was moved by Councilman Johnson, seconded by Councilman Hopkins, to adjourn into executive session to discuss contract a personnel matter. Motion passed.

At 5:58 p.m., it was moved by Councilman Pacheco, seconded by Councilman Sandoval, to adjourn the executive session. Motion passed.

Casper City Council met in regular session at 6:00 p.m., Tuesday, September 15, 2015. Present: Councilmen Cathey, Hopkins, Johnson, Miller, Mundell, Pacheco, Sandoval, Schlager and Mayor Powell.

Mayor Powell led the audience in the Pledge of Allegiance.

Moved by Councilman Cathey, seconded by Councilman Hopkins, to, by minute action, approve the minutes of the August 25, 2015, special Council meeting, as published in the Casper-Star Tribune on August 31, 2015. Motion passed.

Moved by Councilman Mundell, seconded by Councilman Schlager, to, by minute action, approve the minutes of the September 1, 2015, regular Council meeting, as published in the Casper-Star Tribune on September 13, 2015. Motion passed.

Moved by Councilman Hopkins, seconded by Councilman Sandoval, to, by minute action, approve payment of the September 15, 2015, bills and claims, as audited by City Manager Patterson. Motion passed.

Bills & Claims
09/15/15

1stAmerTitle	Services	\$525.00
71Construction	Projects	\$553,830.96
AAALandscaping	Services	\$629.03
AakerSigns	Goods	\$377.26
AAAlcala	Refund	\$164.56
AccentEnv	Goods	\$75,840.00
Adecco	Services	\$4,286.70
ALarribas	Refund	\$12.35
AMBI	Services	\$211.79
ArcofNC	Funding	\$12,500.00
AShook	Refund	\$29.68
Balefill	Services	\$23,758.18

Ballen	Reimb	\$75.00
BankOfAmerica	Goods	\$226,172.22
BMattila	Reimb	\$314.36
Brenntag	Goods	\$103,387.53
Burns&McDonnellEngineering	Services	\$2,359.30
CAdams	Refund	\$7.47
Carus	Goods	\$3,780.00
CasparBuildSystems	Services	\$1,186,966.90
CasperPlanetarium	Services	\$181.00
CasperPubUtilities	Services	\$122.19
CasperYouthBaseball	Refund	\$500.00
CATC	Funding	\$151,155.00
Centurylink	Services	\$13,019.72
CheyenneTreasurer	Goods	\$525.47
CityofCasper	Services	\$282.23
CivilEngineeringProfessionals	Projects	\$10,639.53
ClerkCircuitCourt	Services	\$1,612.64
CLister	Refund	\$9.98
CommTech	Goods	\$6,884.00
Comtronix	Services	\$192.00
Coplogic	Services	\$8,779.00
CrimeSceneInfo	Services	\$86.25
CSmith	Refund	\$124.09
DeckerAutoGlass	Goods	\$450.00
Dell	Goods	\$1,015.05
DeluxeBusinessChecks	Goods	\$71.65
DFreeman	Refund	\$44.32
DHartPatrolSvc	Services	\$307,473.06
DHill	Reimb	\$56.82
DoubleDWelding	Services	\$180.00
DPCIndustries	Goods	\$27,489.27
EnvironmentalCivilSolutions	Services	\$436.14
FirstData	Services	\$2,361.11
FirstInterstateBank	Services	\$363.96
FoodSvcsOfAmerica	Goods	\$1,218.67
FtCasperMuseumAssoc	Services	\$3,666.67
GarageDoorDudes	Services	\$330.00
GEaston	Refund	\$41.06
GolderAssociates	Services	\$70,953.75
Good2GoStores	Goods	\$579.06
GreenTreeArbor	Services	\$1,281.98
GrizzlyExcavating	Projects	\$746,478.43
GrizzlyExcvtng	Services	\$13,872.25
Hach	Goods	\$1,016.55
HewlettPackard	Goods	\$8,161.04
HighPlainsConstruction	Goods	\$22,221.36

Homax	Goods	\$74,137.18
HrvrdDrg	Supp	\$125.25
IndRepairSvc	Supp	\$1,470.39
Installation&Svc	Projects	\$143,088.07
InstlltionSvc	Projects	\$15,898.68
ITCElec	Services	\$7,264.15
JacobsEngineeringGroup	Services	\$4,117.00
JClark	Reimb	\$343.47
JFenton	Refund	\$15.10
JGillette	Refund	\$47.80
JLipes	Refund	\$155.50
JSchoenwolf	Reimb	\$75.00
JScott	Reimb	\$1,131.00
JShurtz	Refund	\$44.80
JStroud	Refund	\$17.83
JTLGroup	Services	\$146,113.41
JWhittler	Reimb	\$13.98
KKofakis	Reimb	\$55.11
KubwaterResources	Goods	\$9,678.03
KWhiteneck	Refund	\$46.50
LaborReady	Services	\$2,561.34
Manpower	Services	\$889.74
McMurryReadyMix	Goods	\$3,317.50
MCRichards	Refund	\$7.03
MOgden	Reimb	\$25.00
MrclInvest	Refund	\$53.92
MReamer	Refund	\$73.42
NatlDevelopmentCouncil	Services	\$833.33
NC Clerk	Services	\$258.00
NCSheriffsOffice	Funding	\$143,671.00
NebraskaDMV	Goods	\$3.00
NevesUniforms	Goods	\$309.70
NMargaros	Refund	\$5.90
NorthParkTransport	Services	\$317.76
OfficeStateLands	Services	\$170,008.60
OhlsonLavoie	Services	\$9,097.92
OWilliams	Refund	\$29.41
Paciolan	Services	\$6,472.31
Pepsi	Goods	\$173.65
PrewittRE	Svc	\$2,200.00
PvrtyRestncFoodPntry	Funding	\$1,186.58
RamshornConst	Projects	\$26,185.70
RamshornConstruction	Projects	\$235,671.30
RBurt	Refund	\$17.39
RDPresswood	Refund	\$8.86
RegionalWater	Services	\$927,743.04

ResourceStaff	Services	\$1,617.44
RLinford	Refund	\$9.90
RockyMtnPower	Services	\$83.54
RPerry	Refund	\$10.97
RVogelsang	Refund	\$128.34
RYoung	Reimb	\$87.86
SamParsonsUpholstery	Services	\$65.00
ScsAquaterra	Services	\$8,173.50
ShoshoneDistributing	Goods	\$1,434.00
SkylineRanches	Services	\$318.75
SolidWasteProfessionals	Services	\$56,954.05
StarLineFeeds	Goods	\$366.45
SuperiorStructures	Goods	\$796.00
SyscoFoodSvcs	Goods	\$2,658.78
T Armijo	Reimb	\$73.79
TAnderson	Reimb	\$46.99
TBritton	Refund	\$75.00
TElhart	Reimb	\$53.45
Terracon	Goods	\$10,007.70
TFetherston	Refund	\$52.20
TPancratz	Refund	\$124.11
TRasmussen	Refund	\$15.59
TretoConstruction	Projects	\$221,907.03
VentureTech/ISC	Services	\$928.49
WardwellWater&Sewer	Services	\$238.65
WasteWaterTreatment	Funding	\$287,043.91
WaterTechnologyGroup	Services	\$24,573.00
WesternWaterConsult	Services	\$10,914.30
WestlandPark	Services	\$1,943.35
WHillhouse	Goods	\$178.74
WorthingtonLenhart&Carpenter	Services	\$3,621.90
WYAmtrSftballAssoc	Funding	\$500.00
WyDeptEmployment	Services	\$15,321.11
YllstoneQuake	Refund	\$945.00
YouthCrisisCenter	Funding	\$5,084.11
		\$6,190,416.24

Moved by Councilman Cathey, seconded by Councilman Johnson, to, by minute action: establish October 6, 2015, as the public hearing date for the consideration of the vacation and replat of Lots 5-27, Lots 55-56 and Lots 37-38, and Tract C of the Amended Plat of Mesa Del Sol Addition, and Lots 35A and 41A of Mesa Del Sol II, the portion of Sienna Drive adjacent to said Lots, and the portion of Casa Grande Drive adjacent to said Lots, to create Mesa Del Sol III. Motion passed.

Mayor Powell opened the public hearing for the assessing of demolition costs at 520 South Kimball Street.

City Attorney Luben entered two (2) exhibits: Correspondence from Liz Becher, to John Patterson, dated September 15, 2015 and an Affidavit of Publication, as published in the Casper-Star Tribune, dated September 5, 2015. City Manager Patterson provided a brief report.

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

Following resolution read:

RESOLUTION NO. 15-256
A RESOLUTION AUTHORIZING A DEMOLITION LIEN IN
THE AMOUNT OF \$3,153.03.

Councilman Mundell presented the foregoing resolution for adoption. Seconded by Councilman Johnson. Motion passed.

Mayor Powell opened the public hearing for the consideration of the Fiscal Year 2014-2015 Community Development Block Grant Consolidated Annual Plan Evaluation Report (CAPER).

City Attorney Luben entered two (2) exhibits: Correspondence from Liz Becher, to John Patterson, dated September 15, 2015 and an Affidavit of Publication, as published in the Casper-Star Tribune, dated September 9, 2015. City Manager Patterson provided a brief report.

Joy Clark, City of Casper Community Development Technician, addressed the Council; and Pat Sweeney, 951 N. Kimball, inquired about the World Changers Program.

There being no others to speak for or against the report, the public hearing was closed. Mayor Powell noted that no action was required by Council this evening on this matter.

Following ordinance read:

ORDINANCE NO. 21-15
AN ORDINANCE CREATING SECTION 2.36.080 OF THE
CASPER MUNICIPAL CODE PERTAINING TO THE POWERS
OF THE DOWNTOWN DEVELOPMENT AUTHORITY.

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

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

2.36.080 POWERS.

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

ISSUANCE AUTHORIZATION AND APPROVAL, SAID POWERS SPECIFICALLY BEING RESERVED TO THE CITY OF CASPER.

Section 2:

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

PASSED on first reading this 18th day of August, 2015

PASSED on second reading this 1st day of September, 2015

PASSED, APPROVED AND ADOPTED on third and final reading this 15th day of September, 2015.

Councilman Mundell presented the foregoing ordinance for approval, on third reading. Seconded by Councilman Johnson.

Ms. Linda Bergeron, 2352 S. Coffman, addressed Council.

City Attorney Luben provided an overview of the powers and history of the Downtown Development Authority.

There being no further discussion a vote on the motion resulted in all ayes. Motion passed.

Following ordinance read:

ORDINANCE NO. 23-15
AN ORDINANCE REPEALING ORDINANCE NO. 15-13
WHICH AMENDED CERTAIN SECTIONS OF CHAPTER 8.16
OF THE CASPER MUNICIPAL CODE PERTAINING TO
SMOKING IN PUBLIC PLACES.

Councilman Johnson presented the foregoing ordinance for approval, on first reading. Seconded by Councilman Cathey.

City Manager Patterson provided a brief report.

Moved by Councilman Pacheco, seconded by Councilman Sandoval, to, by minute action, suspend the rules of Council to allow for public input. Councilmen Cathey and Hopkins voted nay. Motion passed.

The following citizens addressed Council: Keith Goodenough, 120 E. 15th; Pat Sweeney, 951 N. Kimball; Al Curtis, 800 Devonshire; Joseph Parambo, 3298 Salt Creek Highway; Shawn Manning, 2232 E. 10th; Eva Boatman, 300 W. "B"; Dr. Kelly Weidenbach, 2839 Hogan; Lindsey Grant, 519 E. 3rd; Dr. Jessi Waring, 602 S. Park; Lacey Knight, 1220 Glenaire; and Simon Marshall, 930 S. Wolcott.

Councilmembers then stated their opinions on the matter. Councilmen Pacheco and Schlager, and Mayor Powell voted nay. Motion passed.

Following ordinance read:

ORDINANCE NO. 24-15
AN ORDINANCE REPEALING ORDINANCE NO. 17-12
PERTAINING TO SMOKING IN PUBLIC PLACES.

Councilman Hopkins presented the foregoing ordinance for approval, on first reading. Seconded by Councilman Cathey.

City Manager Patterson provided a brief report.

Moved by Councilman Miller, seconded by Councilman Mundell, to, by minute action, suspend the rules of Council to allow for public input. Councilmen Cathey and Hopkins voted nay. Motion passed.

The following citizens addressed Council: Keith Goodenough 120 E. 15th; Pat Sweeney, 951 N. Kimball; Al Curtis, 800 Devonshire; Paul Paad, 2781 Cherokee; Eva Boatman, 300 W. “B”; Lindsey Grant, 519 E. 3rd; Rachel Bailey, 930 S. Wolcott; Dr. Kelly Weidenbach, 2839 Hogan; Ryan Steppe, 1440 Ivy; Tamara Ross, 2220 E. 16th; Al Johnson, 6320 Boothill; Anne Laad, 2021 Clifton; Nancy Goddard, 380 3rd; Deb Cheatham, 120 E. 15th; Jeremy Brown, 3119 E. 8th; Lacey Knight, 1220 Glenaire; Chris Corlis, 4070 Bretton; Joseph Parambo, 3298 Salt Creek Highway; Jude Buchanan-Sandoval, 123 S. Beech; and Dennis Steensland, 533 S. Washington.

Councilmembers then stated their opinions on the matter. Councilman Schlager and Mayor Powell voted nay. Motion passed.

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 15-257

A RESOLUTION AUTHORIZING AN EXTENSION TO THE CONTRACT FOR PROFESSIONAL SERVICES WITH THE DOWNTOWN DEVELOPMENT AUTHORITY FOR THE OPERATION OF THE PARKING GARAGE & THE PUBLIC PARKING LOT AT 1ST AND CENTER STREETS.

RESOLUTION NO. 15-258

A RESOLUTION CONSENTING TO THE THIRD AMENDED PETITION BY EAST ELKHORN RANCH, LLC & PLATTE RIVER CROSSING, LLC TO THE STATE BOARD OF CONTROL AMENDING THE DESCRIPTION OF THE LAND TO BE SERVICED, CHANGING THE POINT OF DIVERSION & MEANS OF CONVEYANCE, & ISSUANCE OF A CERTIFICATE OF APPROPRIATION OF A PORTION OF THE ADAMS & WILLIAMS WATER TERRITORIAL APPROPRIATION, 1885.

RESOLUTION NO. 15-259

A RESOLUTION AUTHORIZING AN AGREEMENT WITH PHIPPS CONSTRUCTION LLC, FOR THE STUCKENHOFF SHOOTERS COMPLEX PROJECT.

RESOLUTION NO. 15-260

A RESOLUTION AUTHORIZING AN AGREEMENT WITH SHAMROCK ENVIRONMENTAL CORPORATION FOR THE WYOMING BOULEVARD/WATER TREATMENT PLANT REACH NORTH PLATTE RIVER RESTORATION PROJECT NO. 15-33.

RESOLUTION NO. 15-261

A RESOLUTION AUTHORIZING THE APPLICATION FOR, & ACCEPTANCE OF, A MINERAL ROYALTIES GRANT FROM THE STATE LOAN & INVESTMENT BOARD FOR THE "K" STREET IMPROVEMENT PROJECT.

RESOLUTION NO. 15-262

A RESOLUTION AUTHORIZING AN AGREEMENT WITH COMMUNICATION TECHNOLOGIES, INC. FOR THE INSTALLATION OF EQUIPMENT IN NEW POLICE VEHICLES.

RESOLUTION NO. 15-263

A RESOLUTION AUTHORIZING CONTRACT WITH DELTA DENTAL.

RESOLUTION NO. 15-264

A RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING WITH THE UNITED STATES DEPARTMENT OF INTERIOR, BUREAU OF LAND MANAGEMENT, CASPER FIELD OFFICE.

Councilman Mundell presented the foregoing eight (8) resolutions for adoption. Seconded by Councilman Sandoval. Motion passed.

Moved by Councilman Sandoval, seconded by Councilman Hopkins, to, by minute action, select V.H. McDonald as Casper City Manager, pending contract negotiations, Council approval of contract, and formal appointment. Motion passed.

Mr. McDonald thanked Council for the opportunity to serve Council and the community. He stated he looks forward to leading staff and continuing the City's business in the coming years. He then thanked Council for their on-going efforts within the community. He also thanked the citizen committee members that served on the interview/selection panel. He added that he looks forward to the challenges that lie ahead.

Moved by Councilman Cathey, seconded by Councilman Johnson, to, by consent minute action, authorize the rejection of all bids received for the Casper Events Center Storage Building. Motion passed.

Individuals addressing the Council were: Pat Sweeney, 951 N. Kimball, regarding the cost of the Events Center Storage Building; Dennis Steensland, 533 S. Washington, regarding the City's process for demolition of dangerous buildings; Paul Paad, 2781 Cherokee, regarding the process for the Smoking Ordinances; Linda Bergeron, 2352 S. Coffman, regarding the Developer's Forum; and Woody Giles, 390 Magnolia, introduced himself to Councilman Miller.

Mayor Powell noted the next meetings of the City Council will be a work session to be held at 4:30 p.m., Tuesday, September 22, 2015, and at 7:00 a.m., Friday, September 25, 2015, in the Council's meeting room; and, a regular Council meeting to be held at 6:00 p.m., Tuesday, October 6, 2015, in the Council Chambers.

Moved by Councilman Johnson, seconded by Councilman Mundell, to, by minute action adjourn. Motion passed.

The meeting was adjourned at 9:13 p.m.

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Charlie Powell
Mayor

COUNCIL PROCEEDINGS
Casper City Hall – Council Chambers
September 22, 2015

Casper City Council met in special session at 4:30 p.m., Tuesday, September 22, 2015. Present: Cathey, Hopkins, Johnson, Miller, Mundell, Sandoval, and Mayor Powell.

Moved by Councilman Mundell, seconded by Councilman Cathey, to, by minute action, excuse the absence of Councilmen Pacheco and Schlager. Motion passed.

Following ordinance read:

ORDINANCE NO. 23-15
AN ORDINANCE REPEALING ORDINANCE NO. 15-13
WHICH AMENDED CERTAIN SECTIONS OF CHAPTER 8.16
OF THE CASPER MUNICIPAL CODE PERTAINING TO
SMOKING IN PUBLIC PLACES.

Councilman Johnson presented the foregoing ordinance for approval, on first reading. Seconded by Councilman Sandoval.

The following citizens addressed Council: Ryan Stepp, 1440 Ivy; Eva Boatman, 300 W. BC; Al Curtis, 800 Devonshire; and Pat Sweeney, 951 N. Kimball.

Councilman Schlager joined the meeting at 4:35.

After a brief discussion, a vote resulted in all nays. Motion failed.

Following ordinance read:

ORDINANCE NO. 24-15
AN ORDINANCE REPEALING ORDINANCE NO. 17-12
PERTAINING TO SMOKING IN PUBLIC PLACES.

Councilman Sandoval presented the foregoing ordinance for approval, on first reading. Seconded by Councilman Johnson.

Moved by Councilman Cathey, seconded by Councilman Hopkins, to table further consideration of the ordinance. Motion passed.

Moved by Councilman Hopkins, seconded by Councilman Cathey, to adjourn into the regularly scheduled work session. Motion passed.

The meeting was adjourned at 5:00 p.m.

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Charlie Powell
Mayor

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

71 CONSTRUCTION

RIN0025804 RETAINAGE TO JOINT ACCT 12-49

\$12,007.52
\$12,007.52 Subtotal for Dept. Capital Projects
\$12,007.52 Subtotal for Vendor

71 CONSTRUCTION, INC.

12986 RETAINAGE 13-63

(\$7,797.48)
(\$7,797.48) Subtotal for Dept. Capital Projects

72894C TACK OIL

\$3,563.45

7639 1/2" CITY MIX

\$35,220.15

12986 FY15 RAILS TO TRAILS REQ DETEN

\$77,974.80

\$116,758.40 Subtotal for Dept. Streets

\$108,960.92 Subtotal for Vendor

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

15-08-490 POSTAGE

\$11.02

\$11.02 Subtotal for Dept. Balefill

15-08-491 POSTAGE

\$2.64

\$2.64 Subtotal for Dept. City Manager

15-08-500 POSTAGE

\$19.35

\$19.35 Subtotal for Dept. Council

15-08-494 POSTAGE

\$810.08

\$810.08 Subtotal for Dept. Finance

15-08-497 POSTAGE

\$37.52

\$37.52 Subtotal for Dept. Fort Caspar

15-08-495 POSTAGE

\$6.96

\$6.96 Subtotal for Dept. Health Insurance

15-08-498 POSTAGE

\$2.32

15-07-458 POSTAGE

\$66.49

\$68.81 Subtotal for Dept. Hogadon

15-08-503 POSTAGE

\$20.73

\$20.73 Subtotal for Dept. Human Resources

15-08-501 POSTAGE

\$133.70

\$133.70 Subtotal for Dept. Municipal Court

15-08-507 POSTAGE

\$618.89

\$618.89 Subtotal for Dept. Police

15-08-505 POSTAGE

\$9.86

\$9.86 Subtotal for Dept. Property & Liability Insurance

15-08-504 POSTAGE

\$11.90

\$11.90 Subtotal for Dept. Recreation

15-08-506 POSTAGE

\$22.70

\$22.70 Subtotal for Dept. Refuse Collection

15-08-502 POSTAGE

\$71.92

\$71.92 Subtotal for Dept. Water

\$1,846.08 Subtotal for Vendor

AAA LANDSCAPING

8756 LANDSCAPING SERVICES

\$340.00

\$340.00 Subtotal for Dept. Balefill

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

9095 WEED CONTRACTOR
9099 WEED CONTRACTOR
8934 WEED CONTRACTOR

\$280.58
\$80.50
\$115.50
\$476.58 Subtotal for Dept. Code Enforcement
\$816.58 Subtotal for Vendor

AAKER SIGNS & DESIGNS

15-3240 VEHICLE GRAPHICS

\$417.36
\$417.36 Subtotal for Dept. Police Dept
\$417.36 Subtotal for Vendor

ACCENT ENVIROBALE, INC.

9531409 ENVIROBALE CHUTE REPLACEMENT

\$7,486.33
\$7,486.33 Subtotal for Dept. Balefill
\$7,486.33 Subtotal for Vendor

ADECCO USA, INC.

67765875 TEMP SERVICES
67774725 TEMP SERVICES
67756998 TEMP SERVICES
67783855 TEMP SERVICES

\$930.60
\$633.60
\$1,534.50
\$836.55
\$3,935.25 Subtotal for Dept. Refuse Collection
\$3,935.25 Subtotal for Vendor

ALBERTA GIRALDO

RIN0025824 INTERPRETER
RIN0025769 INTERPRETER

\$40.00
\$40.00
\$80.00 Subtotal for Dept. Municipal Court
\$80.00 Subtotal for Vendor

AMERI-TECH EQUIPMENT CO.

14443 REAR HOPPER DOOR/SIDELoader

\$700.00
\$700.00 Subtotal for Dept. Refuse Collection
\$700.00 Subtotal for Vendor

ARENA PRODUCTS & SERVICES, LLC

1404 REFRIGERATION SYSTEM STARTUP

\$2,250.00
\$2,250.00 Subtotal for Dept. Casper Events Center
\$2,250.00 Subtotal for Vendor

ARROWHEAD HEATING & AIR CONDITIONING

6148 HVAC MAINTENANCE

\$180.00
\$180.00 Subtotal for Dept. Balefill
\$180.00 Subtotal for Vendor

B & B SALES & SERVICE

6676PO WEED CONTRACTOR
6676 WEED MOWING

\$1,087.69
\$1,441.70
\$2,529.39 Subtotal for Dept. Code Enforcement
\$2,529.39 Subtotal for Vendor

BAKER, FRANK

0025010724 DEPOSIT/CREDIT REFUND

\$28.96

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

\$28.96 Subtotal for Dept. Water
\$28.96 Subtotal for Vendor

BELL, SARAH/BENJAMIN
0025053463 DEPOSIT/CREDIT REFUND

\$52.20
\$52.20 Subtotal for Dept. Water
\$52.20 Subtotal for Vendor

BEN MATTILA
448543 CLOTHING REIMBURSEMENT

\$184.77
\$184.77 Subtotal for Dept. Police
\$184.77 Subtotal for Vendor

BENTZ'S TOWN PUMP
RIN0025801 FUEL

\$37.56
\$37.56 Subtotal for Dept. Garage
\$37.56 Subtotal for Vendor

BILL LUBEN
RIN0025810 TRAVEL REIMBURSEMENT

\$58.00
\$58.00 Subtotal for Dept. City Attorney
\$58.00 Subtotal for Vendor

BRAIN INJURY ASSOC. OF WYOMING
407 FY16 ONE CENT FUNDS

\$2,227.50
\$2,227.50 Subtotal for Dept. One Cent #15
\$2,227.50 Subtotal for Vendor

BRENNTAG PACIFIC, INC.

BPI554965 CHEMICALS - FERRIC
BPI557941 CHEMICALS FERRIC
BPI557456 CHEMICALS FERRIC
BPI557455 CHEMICALS FERRIC
BPI554966 CHEMICALS - FERRIC
BPI559736 CHEMICALS FERRIC
BPI554967 CHEMICALS - AMMONIUM HYDROXIDE

\$13,340.10
\$14,415.18
\$13,703.82
\$13,553.56
\$13,849.61
\$12,943.91
\$14,451.50
\$96,257.68 Subtotal for Dept. Water Treatment Plant
\$96,257.68 Subtotal for Vendor

BUCK CONSULTANTS, LLC.
2244283 GASB OPEB ROLL-FORWARD VALUE

\$4,800.00
\$4,800.00 Subtotal for Dept. Health Insurance
\$4,800.00 Subtotal for Vendor

CARTER NAPIER
RIN0025833 TRAVEL REIMBURSEMENT

\$61.33
\$61.33 Subtotal for Dept. Council
\$61.33 Subtotal for Vendor

CASELLE, INC.
67815 CONTRACT/MAINTENANCE 10/15

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

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

CASPER AREA CHAMBER OF COMMERCE, INC. 196592 LEADERSHIP TRAINING TUITION

\$850.00
\$850.00 Subtotal for Dept. Balefill
\$850.00 Subtotal for Vendor

CASPER AREA TRANSPORTATION COALITION

2015-801 AUG 15 FTA BUS EXPENSES \$30,639.00
2015-802 AUG 15 FTA CATC EXPENSES \$46,543.00
2015-804 AUG 15 CITY SIDE CATC EXPENSES \$43,694.00
2015-803 AUG 15 CITY SIDE BUS EXPENSES \$31,407.00

\$152,283.00 Subtotal for Dept. C.A.T.C.
\$152,283.00 Subtotal for Vendor

CASPER DOWNTOWN DEVELOPMENT AUTHORITY

015883 DOWNTOWN BATHROOM ENERGY AUG

\$94.27
\$94.27 Subtotal for Dept. Planning
\$94.27 Subtotal for Vendor

CASPER HOUSING AUTHORITY

38-39 ADMIN FEES AND PAINT

\$15,359.03
\$15,359.03 Subtotal for Dept. One Cent #15
\$15,359.03 Subtotal for Vendor

CENTRAL PAINT & BODY

30969 BODY SHOP REPAIRS

\$5,268.82
\$5,268.82 Subtotal for Dept. Garage
\$5,268.82 Subtotal for Vendor

CENTRAL WY. REGIONAL WATER

131325 REVISED AUG15 WHOLESALE WATER

\$8,439.76
\$8,439.76 Subtotal for Dept. Water
\$8,439.76 Subtotal for Vendor

CENTURYLINK

RIN0025838 PHONE USE \$112.14
RIN0025837 PHONE USE \$75.14
RIN0025836 PHONE USE \$37.62
RIN0025839 PHONE USE \$74.76

\$299.66 Subtotal for Dept. Balefill

RIN0025795 PHONE USE \$338.58
RIN0025797 PHONE USE \$74.48
RIN0025795 PHONE USE \$37.62
RIN0025795 PHONE USE \$126.74
RIN0025797 PHONE USE \$43.75

\$621.17 Subtotal for Dept. Casper Events Center

RIN0025795 PHONE USE \$39.49
RIN0025826 PHONE USE \$5.15

\$44.64 Subtotal for Dept. Cemetery

RIN0025795 PHONE USE \$63.37
RIN0025795 PHONE USE \$75.24
RIN0025795 PHONE USE \$33.66

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

	\$172.27	Subtotal for Dept.	City Hall
RIN0025795 PHONE USE	\$65.42		
	\$65.42	Subtotal for Dept.	Code Enforcement
RIN0025795 PHONE USE	\$61.32		
RIN0025795 PHONE USE	\$65.10		
RIN0025847 PHONE USE	\$29.70		
RIN0025795 PHONE USE	\$208.12		
RIN0025847 PHONE USE	\$530.94		
RIN0025795 PHONE USE	\$65.42		
RIN0025795 PHONE USE	\$29.70		
RIN0025795 PHONE USE	\$68.32		
RIN0025795 PHONE USE	\$37.62		
RIN0025795 PHONE USE	\$65.10		
RIN0025795 PHONE USE	\$326.77		
RIN0025795 PHONE USE	\$314.49		
RIN0025795 PHONE USE	\$61.32		
RIN0025847 PHONE USE	\$11,012.57		
RIN0025795 PHONE USE	\$83.82		
RIN0025795 PHONE USE	\$83.82		
RIN0025795 PHONE USE	\$171.67		
RIN0025795 PHONE USE	\$23.35		
RIN0025797 PHONE USE	\$85.75		
RIN0025795 PHONE USE	\$61.32		
	\$13,386.22	Subtotal for Dept.	Communications Center
RIN0025797 PHONE USE	\$37.62		
	\$37.62	Subtotal for Dept.	Engineering
AP00014309241504 PHONE USE	\$763.50		
AP00013109241504 PHONE USE	\$613.10		
AP00005709241504 PHONE USE	\$3,170.83		
	\$4,547.43	Subtotal for Dept.	Finance
RIN0025795 PHONE USE	\$65.42		
RIN0025795 PHONE USE	\$65.42		
RIN0025795 PHONE USE	\$37.62		
RIN0025795 PHONE USE	\$75.24		
RIN0025795 PHONE USE	\$74.62		
RIN0025795 PHONE USE	\$65.42		
RIN0025795 PHONE USE	\$37.62		
RIN0025847 PHONE USE	\$148.90		
RIN0025795 PHONE USE	\$478.82		
RIN0025795 PHONE USE	\$37.62		
RIN0025795 PHONE USE	\$37.62		
RIN0025795 PHONE USE	\$65.42		
	\$1,189.74	Subtotal for Dept.	Fire
RIN0025795 PHONE USE	\$37.62		
RIN0025795 PHONE USE	\$63.38		
	\$101.00	Subtotal for Dept.	Garage
RIN0025795 PHONE USE	\$43.45		
	\$43.45	Subtotal for Dept.	Golf Course
RIN0025795 PHONE USE	\$37.62		

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

RIN0025795 PHONE USE

RIN0025797 PHONE USE

RIN0025795 PHONE USE

RIN0025797 PHONE USE

RIN0025795 PHONE USE

RIN0025795 PHONE USE

RIN0025847 PHONE USE

RIN0025795 PHONE USE

RIN0025795 PHONE USE

RIN0025795 PHONE USE

RIN0025795 PHONE USE

RIN0025821 PHONE USE

RIN0025795 PHONE USE

RIN0025825 PHONE USE

RIN0025795 PHONE USE

CH2M HILL, INC.

381039671 CORROSION CONTROL FACILITY FOR

CHAMBER OF COMMERCE

196615 QUARTERLY MEMBERSHIP DUES

	\$37.62	Subtotal for Dept.	Human Resources
	\$155.37		
	\$155.37	Subtotal for Dept.	Metro Animal
	\$43.45		
	\$43.45	Subtotal for Dept.	Municipal Court
	\$65.42		
	\$81.37		
	\$61.32		
	\$208.11	Subtotal for Dept.	Parking
	\$43.45		
	\$122.66		
	\$166.11	Subtotal for Dept.	Parks
	\$37.62		
	\$38.37		
	\$23.06		
	\$35.61		
	\$37.62		
	\$65.42		
	\$63.38		
	\$301.08	Subtotal for Dept.	Police
	\$37.62		
	\$37.62	Subtotal for Dept.	Recreation
	\$42.64		
	\$42.64	Subtotal for Dept.	Sewer
	\$41.93		
	\$44.50		
	\$65.42		
	\$43.63		
	\$48.58		
	\$244.06	Subtotal for Dept.	Streets
	\$44.38		
	\$1,644.96		
	\$37.38		
	\$1,726.72	Subtotal for Dept.	Waste Water
	\$91.09		
	\$37.62		
	\$195.94		
	\$324.65	Subtotal for Dept.	Water
	\$23,796.05	Subtotal for Vendor	

	\$792.75		
	\$792.75	Subtotal for Dept.	Waste Water
	\$792.75	Subtotal for Vendor	

	\$11,250.00		
	\$11,250.00	Subtotal for Dept.	Social Community Services
	\$11,250.00	Subtotal for Vendor	

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

CHARTER

AP00017509241504 INTERNET

\$450.00
\$450.00 Subtotal for Dept. Finance
\$450.00 Subtotal for Vendor

CHILDREN'S ADVOCACY PROJECT, INC.

RIN0025818 REGISTRATION \$49.00
RIN0025814 REGISTRATION \$49.00
RIN0025815 REGISTRATION \$49.00
RIN0025816 REGISTRATION \$49.00
RIN0025817 REGISTRATION \$49.00
RIN0025820 REGISTRATION \$49.00
RIN0025819 REGISTRATION \$49.00

\$343.00 Subtotal for Dept. Police
\$343.00 Subtotal for Vendor

CIGNA HEALTH & LIFE INSURANCE COMPANY

1880323 HEALTH PLAN

\$12,293.46
\$12,293.46 Subtotal for Dept. Health Insurance
\$12,293.46 Subtotal for Vendor

CITY OF CASPER

131493 DELIVER/SETUP WRK SESN LOBBY \$208.00
131574 FY15 COMM. PROMO. CSPR SOCCER \$92.00
131568 FY15 COMM. PROMO. NIC WED NGT \$24.00
131569 FY15 COMM. PROMO. NIC WED NGT \$24.00
131575 FY15 COMM. PROMO. SP OLYMPICS \$42.00
131570 FY15 COMM. PROMO. NIC WED NGT \$24.00
131573 FY15 COMM. PROMO. RIVERFEST \$30.00
131572 FY15 COMM. PROMO. NIC WED NGT \$24.00
131571 FY15 COMM. PROMO. NIC WED NGT \$24.00
131449 FY15 COMM. PROMO. SOCCER FAC. \$500.00

\$992.00 Subtotal for Dept. Council

5128/131386 GIS EXPENSES FOR SEPT 2015 \$982.70
5128/131386 GIS EXPENSES FOR SEPT 2015 \$9,350.64

\$10,333.34 Subtotal for Dept. Metropolitan Planning
\$11,325.34 Subtotal for Vendor

CITY OF CASPER - BALEFILL

1339/131538 SANITATION \$305.06
1967/131696 SANITATION \$15.00
525/131625 SANITATION \$15.00
247/131750 SANITATION \$15.00
247/131349 SANITATION \$33.86
247/131688 SANITATION \$30.00
247/131246 SANITATION \$15.00
247/130905 SANITATION \$45.00
247/131115 SANITATION \$45.00

\$305.06 Subtotal for Dept. Casper Events Center
\$15.00 Subtotal for Dept. Code Enforcement
\$15.00 Subtotal for Dept. Hogadon

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

247/131557	SANITATION	\$45.00	
247/131641	SANITATION	\$45.00	
247/131171	SANITATION	\$30.00	
247/131466	SANITATION	\$315.18	
247/131284	SANITATION	\$15.00	
247/131001	SANITATION	\$30.00	
247/130965-130968	SANITATION	\$414.00	
247/131029	SANITATION	\$15.00	
247/131385	SANITATION	\$79.00	
247/131417	SANITATION	\$115.46	
247/131097	SANITATION	\$15.00	
247/131672	SANITATION	\$30.00	
		\$1,332.50	Subtotal for Dept. Parks
2772/131136	SANITATION	\$10,806.14	
2772/131084	SANITATION	\$5,199.84	
2772/131022	SANITATION	\$5,852.12	
2772/131663	SANITATION	\$5,416.04	
2772/130945	SANITATION	\$6,072.46	
2772/130893	SANITATION	\$5,966.02	
2772/131234	SANITATION	\$5,602.34	
2772/131067	SANITATION	\$59,520.00	
2772/131194	SANITATION	\$5,764.26	
2772/131487	SANITATION	\$5,322.66	
2772/131272	SANITATION	\$5,016.76	
2772/131309	SANITATION	\$5,303.16	
2772/131548	SANITATION	\$5,276.20	
2772/131443	SANITATION	\$5,557.26	
2772/131630	SANITATION	\$5,848.90	
2772/131739	SANITATION	\$5,171.78	
2772/131502	SANITATION	\$5,512.64	
2772/130989	SANITATION	\$6,095.92	
2772/131588	SANITATION	\$5,985.52	
2772/131709	SANITATION	\$5,117.50	
2772/131342	SANITATION	\$6,713.70	
		\$177,121.22	Subtotal for Dept. Refuse Collection
1276/131308	SANITATION	\$97.52	
1276/131135	SANITATION	\$147.20	
1276/131628	SANITATION	\$107.64	
1276/130987	SANITATION	\$114.08	
1276/131547	SANITATION	\$102.58	
1276/131737	SANITATION	\$79.12	
1276/131193	SANITATION	\$98.90	
1276/130892	SANITATION	\$58.42	
1276/131442	SANITATION	\$1,094.94	
4606/131357	SANITATION	\$31.56	
		\$1,931.96	Subtotal for Dept. Waste Water
		\$180,720.74	Subtotal for Vendor
CIVIL ENGINEERING PROFESSIONALS, INC.			
14-066-07 EAST CASPER ZONE III PROJECT 1		\$4,802.27	

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

14-066-07 EAST CASPER ZONE III PROJECT 1

\$9,750.07
\$14,552.34 Subtotal for Dept. Water
\$14,552.34 Subtotal for Vendor

CNIC HEALTH SOLUTIONS, INC.

RIN#0025842 HEALTH DIRECTIONS AUGUST 2015

\$952.18
\$952.18 Subtotal for Dept. Health Insurance
\$952.18 Subtotal for Vendor

COLLECTION CENTER INC.

974300000254 COLLECTION FEES

\$18.00
\$18.00 Subtotal for Dept. Code Enforcement

974600000181 COLLECTION FEES

\$76.00
\$76.00 Subtotal for Dept. Municipal Court

974300000254 COLLECTION FEES

\$146.08
\$146.08 Subtotal for Dept. Recreation

972000000306 COLLECTION FEES

\$129.52
\$129.52 Subtotal for Dept. Refuse Collection

972000000306 COLLECTION FEES

\$98.44
\$98.44 Subtotal for Dept. Sewer

972000000306 COLLECTION FEES

\$290.14
\$290.14 Subtotal for Dept. Water
\$758.18 Subtotal for Vendor

COMMUNICATION TECHNOLOGIES, INC.

71505 REPAIRS

\$98.00

71823 REPAIRS

\$1,900.00

71841 REPAIRS

\$49.00

71840 REPAIRS

\$49.00

71502 REPAIRS

\$49.00

71501 REPAIRS

\$49.00

71842 REPAIRS

\$49.00

71506 REPAIRS

\$49.00

71849 REPAIRS

\$198.00

\$2,490.00 Subtotal for Dept. Police

71820 FLEET EQUIP

\$1,260.00

71822 FLEET EQUIP

\$1,900.00

71819 FLEET EQUIP

\$2,460.00

71811 FLEET EQUIP

\$2,057.50

71757 RADAR INSTALLS

\$506.43

71821 FLEET EQUIP

\$2,125.00

71812 FLEET EQUIP

\$2,075.00

\$12,383.93 Subtotal for Dept. Police Dept

\$14,873.93 Subtotal for Vendor

COMMUNITY BUILDERS, INC.

2015-457 BOOMER STUDY UPDATE

\$5,823.89
\$5,823.89 Subtotal for Dept. Council
\$5,823.89 Subtotal for Vendor

COMTRONIX, INC.

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

44519 DATA CABLING
20047225 QUARTERLY ALARM MONITORING

\$1,885.80
\$356.85
\$2,242.65 Subtotal for Dept. Balefill
\$192.00
\$192.00 Subtotal for Dept. Police
\$2,434.65 Subtotal for Vendor

44489 REPAIRS

COX, COLETTE

0025053466 DEPOSIT/CREDIT REFUND

\$8.15
\$8.15 Subtotal for Dept. Water
\$8.15 Subtotal for Vendor

CRIME SCENE INFORMATION

157-12-043 CRIME STOPPERS LINE

\$86.25
\$86.25 Subtotal for Dept. Police
\$86.25 Subtotal for Vendor

DELL MARKETING LP

XJPF4PW7 SOFTWARE

\$1,015.05
\$1,015.05 Subtotal for Dept. Aquatics

XJPF4PW7 SOFTWARE

\$338.35
\$338.35 Subtotal for Dept. Ice Arena

XJPF4PW7 SOFTWARE

\$1,015.05
\$338.35
\$1,353.40 Subtotal for Dept. Recreation

XJPF4PW7 SOFTWARE

\$2,706.80 Subtotal for Vendor

DELTA DENTAL PLAN OF WY.

RIN#0025841 EMPLOYEES DENTAL PROGRAM
RIN#0025808 CITY BENEFIT DENTAL PROGRAM

\$1,550.25
\$41,779.30
\$43,329.55 Subtotal for Dept. Health Insurance
\$43,329.55 Subtotal for Vendor

DISTINCTIVE LIVING DESIGN

0025053469 DEPOSIT/CREDIT REFUND

\$7.30
\$7.30 Subtotal for Dept. Water
\$7.30 Subtotal for Vendor

DOUBLE D WELDING & FABRICATION INC.

3411 REPAIR SHREDDER SCREENS/BOTH
3397 DRAIN PAN INSTALL

\$750.00
\$2,945.00
\$3,695.00 Subtotal for Dept. Balefill
\$3,695.00 Subtotal for Vendor

DPC INDUSTRIES, INC.

727000292-15 CHEMICALS - NA HYPO

\$5,495.40
\$5,495.40 Subtotal for Dept. Water Treatment Plant
\$5,495.40 Subtotal for Vendor

EAK INC

0025053464 DEPOSIT/CREDIT REFUND

\$17.36
\$17.36 Subtotal for Dept. Water

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

\$17.36 Subtotal for Vendor

ECONOLITE CONTROL PRODUCTS, INC.

122648 CABLES & MODEM
122618 INTERFACE BALL

\$5,765.14

\$3,673.43

\$9,438.57 Subtotal for Dept. Streets

\$9,438.57 Subtotal for Vendor

ECONOMIC DEVELOPMENT JOINT POWERS BOARD

FY2016-2 OCT-DEC ADMIN. INCENTIVE FNDS

\$103,000.00

\$103,000.00 Subtotal for Dept. Special Reserves

\$103,000.00 Subtotal for Vendor

ENVIRONMENTAL & CIVIL SOLUTIONS, LLC

3592 2ND ST WATER MAIN LOOP PROJECT

\$108.15

\$108.15 Subtotal for Dept. Water

\$108.15 Subtotal for Vendor

EROSION CONTROL APPLICATIONS, INC.

15139 RETAINAGE 14-72
15139 LANDFILL CELLS 3 & 4 GEOSYNTH

(\$3,407.78)

\$120,587.10

\$117,179.32 Subtotal for Dept. Balefill

\$117,179.32 Subtotal for Vendor

EXPRESS GARAGE DOOR SVC.

1322 DOOR SERVICE AND REPAIRS

\$1,280.00

\$1,280.00 Subtotal for Dept. Balefill

\$1,280.00 Subtotal for Vendor

FAIRCHILD, AMANDA

0025053467 DEPOSIT/CREDIT REFUND

\$22.68

\$22.68 Subtotal for Dept. Water

\$22.68 Subtotal for Vendor

FAMILY JOURNEY CENTER

RIN0025790 FY16 ONE CENT FUNDS

\$466.92

\$466.92 Subtotal for Dept. One Cent #15

\$466.92 Subtotal for Vendor

FIRST DATA MERCHANT SVCS CORP.

REMI1093478 MERCHANT SERVICES

\$3,647.16

\$3,647.16 Subtotal for Dept. Balefill

REMI1093483 MERCHANT SERVICES

\$48.59

\$48.59 Subtotal for Dept. Cemetery

REMI1093472 MERCHANT SERVICES

\$1,883.72

\$1,883.72 Subtotal for Dept. Finance

REMI1093474 MERCHANT SERVICES

\$121.33

\$121.33 Subtotal for Dept. Fort Caspar

REMI1087308 MERCHANT SERVICES

\$1,905.00

\$1,905.00 Subtotal for Dept. Golf Course

REML1093476 MERCHANT SERVICES

\$58.01

\$58.01 Subtotal for Dept. Metro Animal

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

REMI1087310 MERCHANT SERVICES	\$250.45	
REMI1093477 MERCHANT SERVICES	\$239.04	
	\$489.49	Subtotal for Dept. Municipal Court
	\$8,153.30	Subtotal for Vendor
FIRST INTERSTATE BANK		
RIN0025789 AUGUST MONTHLY LOAN SVC FEE	\$25.00	
	\$25.00	Subtotal for Dept. CDBG
RIN0025794 SERVICE CHGS FOR AUGUST 2015	\$541.44	
RIN0025791 AUGUST 2015 LOCKBOX FEES	\$2,447.32	
	\$2,988.76	Subtotal for Dept. Finance
RIN#0025806 YEARS OF SERVICE GIFT CARDS	\$339.00	
	\$339.00	Subtotal for Dept. Human Resources
	\$3,352.76	Subtotal for Vendor
FIRST INTERSTATE BANK - PETTY CASH		
RIN0025784 PETTY CASH - CRC	\$34.98	
	\$34.98	Subtotal for Dept. Recreation
RIN0025803 PETTY CASH - METRO	\$2.40	
RIN0025803 PETTY CASH - METRO	\$304.24	
	\$306.64	Subtotal for Dept. Metro Animal
RIN0025799 PETTY CASH - POLICE	\$87.81	
RIN0025799 PETTY CASH - POLICE	\$0.71	
RIN0025799 PETTY CASH - POLICE	\$42.00	
RIN0025799 PETTY CASH - POLICE	\$18.00	
RIN0025799 PETTY CASH - POLICE	\$1.99	
	\$150.51	Subtotal for Dept. Police
RIN0025827 3 EURH CERT APP FEES	\$300.00	
	\$300.00	Subtotal for Dept. Metro Animal
RIN0025852 PETTY CASH - CRC/POOLS	\$28.50	
	\$28.50	Subtotal for Dept. Aquatics
RIN0025852 PETTY CASH - CRC/POOLS	\$35.35	
RIN0025852 PETTY CASH - CRC/POOLS	\$30.39	
RIN0025852 PETTY CASH - CRC/POOLS	\$66.00	
	\$131.74	Subtotal for Dept. Recreation
	\$952.37	Subtotal for Vendor
FIRST VETERINARY SUPPLY		
JA5249 PRESCRIPTION DRUG	\$82.81	
	\$82.81	Subtotal for Dept. Metro Animal
	\$82.81	Subtotal for Vendor
FISCHER BODY SHOP CORP.		
23056 BODY SHOP REPAIRS	\$2,507.12	
	\$2,507.12	Subtotal for Dept. Garage
	\$2,507.12	Subtotal for Vendor
FOOD SVCS OF AMERICA		
4955412 BACON SALAD HASHBROWNS EGGS	\$821.62	
4957403 BACON EGGS CUCUMBERS MELON WAT	\$810.61	
	\$1,632.23	Subtotal for Dept. Casper Events Center

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

\$1,632.23 Subtotal for Vendor

FREMONT MOTOR COMPANY
70669 NEW FORD F550 CAB AND CHASSIS

\$60,675.20
\$60,675.20 Subtotal for Dept. Refuse Collection
\$60,675.20 Subtotal for Vendor

GARY G. WAY
RIN0025831 TRAVEL REIMBURSEMENT

\$184.24
\$184.24 Subtotal for Dept. City Attorney
\$184.24 Subtotal for Vendor

GARY MARSH, INC.
364 GREEN AND CART FEES

\$26,502.53
\$26,502.53 Subtotal for Dept. Golf Course
\$26,502.53 Subtotal for Vendor

GAZELLE'S OIL FIELD SERV
0025053474 DEPOSIT/CREDIT REFUND

\$43.04
\$43.04 Subtotal for Dept. Water
\$43.04 Subtotal for Vendor

GIBBINS, ALYSSA
0025010722 DEPOSIT/CREDIT REFUND

\$38.58
\$38.58 Subtotal for Dept. Water
\$38.58 Subtotal for Vendor

GOLDER ASSOCIATES
422902 NMOC ANALYSIS/NEW LANDFILL
422902 NMOC ANALYSIS/CLOSED LANDFILL
426868 ACM REPORT/BALEFILL CLOSURE
425479 BALEFILL POST CLOSURE MON/REPO
426203 CLOSED BALEFILL POST CLOSURE E
426202 CRL ENV MONITORING/REPORTING P
426204 CONVERTING TO LIFETIME PERMIT

\$593.75
\$593.75
\$4,919.28
\$149.48
\$1,327.65
\$4,473.00
\$883.91
\$12,940.82 Subtotal for Dept. Balefill
\$12,940.82 Subtotal for Vendor

GPC ARCHITECTS PLLC
1 HOGADON LODGE PROJECT 15-14

\$31,420.35
\$31,420.35 Subtotal for Dept. Hogadon
\$31,420.35 Subtotal for Vendor

GREEN TREE ARBORICULTURE LLC
1-112462 WEED CONTRACTOR
1-112460 MOWING
1-112460PO WEED CONTRACTOR

\$275.38
\$78.17
\$343.84
\$697.39 Subtotal for Dept. Code Enforcement
\$697.39 Subtotal for Vendor

GREEN'S SEWER & DRAIN SVC.
18115 SAND TRAP LINE BLOCKAGE CLEAR

\$128.00
\$128.00 Subtotal for Dept. Casper Events Center

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

\$128.00 Subtotal for Vendor

GREGORY YONEDA

RIN0025805 TRAVEL REIMBURSEMENT

\$31.97

\$31.97 Subtotal for Dept. Information Services

\$31.97 Subtotal for Vendor

GSG ARCHITECTURE

170901 REC CENTER FACILITY UPGRADE 14

\$7,732.50

\$7,732.50 Subtotal for Dept. Casper Recreation Center

170902 FIRE STATION #6 - DESIGN AND C

\$26,667.96

\$26,667.96 Subtotal for Dept. Fire

\$34,400.46 Subtotal for Vendor

HACH CO., CORP.

9575815 TURBID METER PARTS

\$40.75

9558908 TURBID METERS PARTS

\$1,121.29

\$1,162.04 Subtotal for Dept. Water Treatment Plant

\$1,162.04 Subtotal for Vendor

HASELDEN WYOMING CONSTRUCTORS LLC

1503-0501 REC CENTER FACILITY UPGRADES P

(\$11,063.81)

(\$11,063.81) Subtotal for Dept. Capital Projects

1503-0501 REC CENTER FACILITY UPGRADES P

\$110,638.11

\$110,638.11 Subtotal for Dept. Casper Recreation Center

\$99,574.30 Subtotal for Vendor

HDR ENGINEERING, INC.

00457237-H STUDIES, ETC RE: WATER RIGHTS

\$743.62

\$743.62 Subtotal for Dept. Water

\$743.62 Subtotal for Vendor

HEIN-BOND, LLC

15-027 BALER BLDG RENOVATE & EXPANSIO

\$37,153.75

\$37,153.75 Subtotal for Dept. Balefill

\$37,153.75 Subtotal for Vendor

HEWLETT PACKARD

56191051 HP Z230 TOWER WORKSTATION COMP

\$818.52

\$818.52 Subtotal for Dept. Casper Events Center

56332517 COMPUTER

\$1,637.04

\$1,637.04 Subtotal for Dept. Finance

56305340 COMPUTER DOCKING STATION

\$147.51

56291984 COMPUTER UPS SURGE PROTECTOR

\$92.00

\$239.51 Subtotal for Dept. Municipal Court

56291275 LARGE FORMAT PRINTER

\$3,589.20

56292294 FAX MODULE, SPLIT COST

\$160.80

56292294 FAX MODULE, SPLIT COST

\$89.76

\$3,839.76 Subtotal for Dept. Sewer

\$6,534.83 Subtotal for Vendor

HEWLETT PACKARD COMPANY

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

56337354 COMPUTER

\$972.45

\$972.45 Subtotal for Dept. Balefill

\$972.45 Subtotal for Vendor

HILSTON APPRAISALS

D2015-230 NEAR BEVERLY/EAST 12TH ST

\$1,000.00

\$1,000.00 Subtotal for Dept. Planning

\$1,000.00 Subtotal for Vendor

HOMAX OIL SALES, INC.

0303821-IN OIL FOR BALERS

\$472.65

\$472.65 Subtotal for Dept. Balefill

0304146-IN DIESEL FUEL

\$299.63

0304149-IN ADD DIFF PRICE

(\$0.01)

0302007-IN DIESEL FUEL

\$319.60

0304149-IN UNLEADED FUEL

\$21,943.96

0304146-IN DIESEL FUEL

\$13,949.06

0304164-IN GREASE, EP2

\$184.52

0304238-IN SYNCON R&O 68

\$166.30

0302007-IN DIESEL FUEL

\$13,777.09

0302004-IN UNLEADED FUEL

\$23,800.06

\$74,440.21 Subtotal for Dept. Garage

0303054-IN UNLEADED GASOLINE

\$1,820.53

\$1,820.53 Subtotal for Dept. Golf Course

0297367-IN FLEET EC 10W X 30 LUBRICANT

\$505.87

\$505.87 Subtotal for Dept. Waste Water

\$77,239.26 Subtotal for Vendor

INBERG-MILLER ENGINEERS

17466CM01-11 5TH STREET PROJ. 14-09

\$623.50

\$623.50 Subtotal for Dept. Water

\$623.50 Subtotal for Vendor

INSTALLATION & SVC. CO.

26026 VAC TRUCK SAND SEPARATOR

\$347.00

\$347.00 Subtotal for Dept. Casper Events Center

RIN0025835 RETAINAGE 14-53

(\$2,439.08)

RIN0025835 RECYCLE DEPOT IMPROVEMENT PROJ

\$116,763.00

\$114,323.92 Subtotal for Dept. Refuse Collection

\$114,670.92 Subtotal for Vendor

JACK MOORE

RIN0025844 TRAVEL REIMBURSEMENT

\$24.00

\$24.00 Subtotal for Dept. Fire

\$24.00 Subtotal for Vendor

JAMES R ROBINSON

RIN0025793 SMOKIN IT UP CARDS A LOT OF BU

\$37.50

\$37.50 Subtotal for Dept. General Fund

\$37.50 Subtotal for Vendor

JAMES REED

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

16398 COTTONWOOD GALLERY SIGN

\$3,100.00
\$3,100.00 Subtotal for Dept. Refuse Collection
\$3,100.00 Subtotal for Vendor

JARED WINZENRIED

2390 WDEQ LEVEL 2 COLLECTION EXAM

\$93.00
\$93.00 Subtotal for Dept. Sewer
\$93.00 Subtotal for Vendor

JENNIFER BRUST

RIN0025851 TUITION & BOOK REIMBURSEMENT

\$1,131.00
\$1,131.00 Subtotal for Dept. Fire
\$1,131.00 Subtotal for Vendor

JERRY KOLLMANN

023413719331 TOOL REIMBURSEMENT

\$84.02
\$84.02 Subtotal for Dept. Garage
\$84.02 Subtotal for Vendor

JUSTIN MAKI

RIN0025856 REIMBURSE TRAVEL EXPENSES

\$20.28
\$20.28 Subtotal for Dept. Police
\$20.28 Subtotal for Vendor

KADRMAS, LEE & JACKSON

10057370 SIGNAL TIMING STUDY PROJECT 15

\$12,496.27
\$12,496.27 Subtotal for Dept. Traffic
\$12,496.27 Subtotal for Vendor

KLUMB, DONALD/APRIL

0025053471 DEPOSIT/CREDIT REFUND

\$17.12
\$17.12 Subtotal for Dept. Water
\$17.12 Subtotal for Vendor

KNIFE RIVER/JTL

122875 CONCRETE

\$253.75

122400 1/2" PLANT MIX

\$405.76

122015 21st & CEDAR

\$161.45

122593 W BASE

\$160.74

122445 W 21st & EASTBROOK

\$522.50

122783 CONCRETE FIBER GLENDALE

\$356.25

122863 W BASE

\$176.84

122361 PLANT MIX - EASTBROOK

\$4,106.24

122357 21st & CEDAR

\$328.06

\$6,471.59 Subtotal for Dept. Streets
\$6,471.59 Subtotal for Vendor

KRANZ, BENJAMIN

0025053475 DEPOSIT/CREDIT REFUND

\$47.04
\$47.04 Subtotal for Dept. Water
\$47.04 Subtotal for Vendor

LABOR READY CENTRAL, INC.

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

20086344 TEMP LABOR	\$854.95
20112607 TEMP LABOR	\$1,731.20
20089312 TEMP LABOR	\$99.33
20086343 TEMP LABOR	\$241.23
20129113 TEMP LABOR	\$1,866.02
20067612 TEMP LABOR	\$3,292.13
20067611 TEMP LABOR	\$1,039.44

\$9,124.30 Subtotal for Dept. Casper Events Center
\$9,124.30 Subtotal for Vendor

LAURA CORNETT

RIN0025832 DEPOSIT REFUND

\$9.93

\$9.93 Subtotal for Dept. Water

\$9.93 Subtotal for Vendor

LENHART MASON & ASSOC., LLC.

51515 PROFESSIONAL SERVICES

\$360.00

\$360.00 Subtotal for Dept. Finance

\$360.00 Subtotal for Vendor

LEWIS FLEETWOOD

RIN0025792 CDL PHYSICAL REIMBURSEMENT

\$133.00

\$133.00 Subtotal for Dept. Streets

\$133.00 Subtotal for Vendor

LIFE HEALTH LLC

15091REV WELLNESS TESTING

\$40,754.00

\$40,754.00 Subtotal for Dept. Health Insurance

\$40,754.00 Subtotal for Vendor

LINA

RIN#0025809 RETIREE BENEFIT

\$307.42

\$307.42 Subtotal for Dept. Health Insurance

\$307.42 Subtotal for Vendor

LOUVIERE, ROBERT

0025053460 DEPOSIT/CREDIT REFUND

\$36.63

\$36.63 Subtotal for Dept. Water

\$36.63 Subtotal for Vendor

MANPOWER, INC.

29097028 WAITER/WAITRESS

\$84.62

29103812 WAITER/WAITRESS

\$395.60

\$480.22 Subtotal for Dept. Casper Events Center

\$480.22 Subtotal for Vendor

MARTY WILKS

RIN0025822 WORK BOOT REIMBURSEMENT

\$55.80

RIN0025840 WINTER GEAR REIMBURSEMENT

\$31.44

\$87.24 Subtotal for Dept. Balefill

\$87.24 Subtotal for Vendor

MAY, AMANDA

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

0025010726 DEPOSIT/CREDIT REFUND

\$12.58

\$12.58 Subtotal for Dept. Water

\$12.58 Subtotal for Vendor

MAYO, ROBIN

0025053461 DEPOSIT/CREDIT REFUND

\$49.51

\$49.51 Subtotal for Dept. Water

\$49.51 Subtotal for Vendor

MCMURRY READY MIX CO.

221401 21st & CEDAR

\$442.00

221462 CONCRETE

\$276.25

221463 CONCRETE

\$165.75

221316 CONCRETE

\$331.50

221402 21st & POPLAR

\$607.75

221403 ULTRA FIBER

\$607.75

\$2,431.00 Subtotal for Dept. Streets

221318 CONCRETE

\$165.75

221317 CONCRETE

\$165.75

\$331.50 Subtotal for Dept. Water

\$2,762.50 Subtotal for Vendor

MICKEY SPAULDING

RIN0025800 WORK BOOT REIMBURSEMENT

\$71.82

\$71.82 Subtotal for Dept. Streets

\$71.82 Subtotal for Vendor

MICROSOFT CORPORATION

AP00017609241504 EMAIL ACCOUNTS

\$3.50

AP00017609241504 EMAIL ACCOUNTS

\$3,502.64

\$3,506.14 Subtotal for Dept. Finance

\$3,506.14 Subtotal for Vendor

MITCH HILL

262936 CLOTHING REIMBURSEMENT

\$163.97

\$163.97 Subtotal for Dept. Police

\$163.97 Subtotal for Vendor

MOBILE CONCRETE, INC.

187224 CEDAR & W 21ST

\$287.50

187222 CEDAR & W 21ST

\$230.00

187223 CEDAR & W 21ST

\$460.00

186859 11TH & DAVID

\$287.50

\$1,265.00 Subtotal for Dept. Streets

\$1,265.00 Subtotal for Vendor

MODERN ELECTRIC CORP.

109880 REPAIR BATTERY PK SENIOR CTR

\$814.00

\$814.00 Subtotal for Dept. Perpetual Care

\$814.00 Subtotal for Vendor

MORANO, LUIS

0025010725 DEPOSIT/CREDIT REFUND

\$50.22

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

\$50.22 Subtotal for Dept. Water

\$50.22 Subtotal for Vendor

MOTOROLA SOLUTIONS

78313647 MONTHLY MAINT AGREE

\$5,688.62

\$5,688.62 Subtotal for Dept. Communications Center

41213211 DIGITAL PORTABLE RADIOS

\$485,393.32

\$485,393.32 Subtotal for Dept. Police Dept

\$491,081.94 Subtotal for Vendor

MOUNTAIN WEST TELEPHONE/ WERCS COMMUNICATIONS

14673 ETHERNET SERVICE

\$512.50

\$512.50 Subtotal for Dept. Communications Center

\$512.50 Subtotal for Vendor

MOUTNAIN VIEW BUILDERS

REFUND1 REFUND SYSTEM INVESTMENT CHGS

\$190.00

\$190.00 Subtotal for Dept. Sewer

REFUND1 REFUND SYSTEM INVESTMENT CHGS

\$335.00

\$335.00 Subtotal for Dept. Waste Water

REFUND1 REFUND SYSTEM INVESTMENT CHGS

\$402.00

REFUND1 REFUND SYSTEM INVESTMENT CHGS

\$50.00

REFUND1 REFUND SYSTEM INVESTMENT CHGS

\$680.00

\$1,132.00 Subtotal for Dept. Water

\$1,657.00 Subtotal for Vendor

MUNICIPAL CODE CORP.

00260374 MUNI CODE UPDATE

\$15.83

\$15.83 Subtotal for Dept. Casper Events Center

00260374 MUNI CODE UPDATE

\$110.65

\$110.65 Subtotal for Dept. City Attorney

00260374 MUNI CODE UPDATE

\$63.32

\$63.32 Subtotal for Dept. City Manager

00260374 MUNI CODE UPDATE

\$63.32

\$63.32 Subtotal for Dept. Code Enforcement

00260374 MUNI CODE UPDATE

\$15.83

\$15.83 Subtotal for Dept. Communications Center

00260374 MUNI CODE UPDATE

\$63.32

\$63.32 Subtotal for Dept. Council

00260374 MUNI CODE UPDATE

\$31.66

\$31.66 Subtotal for Dept. Engineering

00260374 MUNI CODE UPDATE

\$31.66

\$31.66 Subtotal for Dept. Municipal Court

00260374 MUNI CODE UPDATE

\$15.83

\$15.83 Subtotal for Dept. Parks

00260374 MUNI CODE UPDATE

\$47.49

\$47.49 Subtotal for Dept. Planning

00260374 MUNI CODE UPDATE

\$79.15

\$79.15 Subtotal for Dept. Police

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

00260374 MUNI CODE UPDATE

\$15.83

\$15.83 Subtotal for Dept. Refuse Collection

00260374 MUNI CODE UPDATE

\$15.83

\$15.83 Subtotal for Dept. Water

\$569.72 Subtotal for Vendor

NANCY RAUCHFUSS

RIN0025834 PETTY CASH REIMBURSEMENT

\$24.00

\$24.00 Subtotal for Dept. Council

\$24.00 Subtotal for Vendor

NATIONAL BENEFIT SERVICES

509728 FLEX SPENDING ADMIN FEES

\$410.05

\$410.05 Subtotal for Dept. Health Insurance

\$410.05 Subtotal for Vendor

NEVE'S UNIFORMS, INC.

LN-320241 UNIFORM PATCHES

\$705.00

\$705.00 Subtotal for Dept. Communications Center

LN-320811 UNIFORMS

\$149.95

LN-320787 UNIFORMS

\$171.90

NE40277 UNIFORMS

\$129.90

NE40171 UNIFORMS

\$125.95

NE40369 UNIFORMS

\$29.95

LN-320241 UNIFORM PATCHES

\$3,490.00

LN-320915 UNIFORMS

\$157.90

NE40278 UNIFORMS

\$51.90

NE40444 UNIFORMS

\$126.85

LN-320914 UNIFORMS

\$85.95

LN-320913 UNIFORMS

\$78.95

LN-320911 UNIFORMS

\$471.80

LN-320902 UNIFORMS

\$449.85

LN-320894 UNIFORMS

\$799.00

NE40445 UNIFORMS

\$239.80

NE40508 UNIFORMS

\$83.95

NE40276 UNIFORMS

\$129.90

LN-320893 UNIFORMS

\$269.70

\$7,043.20 Subtotal for Dept. Police

\$7,748.20 Subtotal for Vendor

NICKERSON CO., INC.

J16931 VERTI-LINE MODEL 8EDM PUMP, RE

\$8,922.50

J16930 VERTI-LINE MODEL 8EDM PUMP, RE

\$8,922.50

\$17,845.00 Subtotal for Dept. Golf Course

\$17,845.00 Subtotal for Vendor

NORTH PARK TRANSPORTATION

08744382 FRAMED PHOTOS FUEL SURCHARGE

\$124.60

\$124.60 Subtotal for Dept. Fort Caspar

08743779 FREIGHT TO SHIP BLADES

\$152.70

\$152.70 Subtotal for Dept. Garage

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

08740325 PALLETS SNOW MAKING PUMPS

\$1,366.37

\$1,366.37 Subtotal for Dept. Hogadon

08741074 CENTRIFUGE VFD REPAIR FREIGHT

\$299.88

\$299.88 Subtotal for Dept. Waste Water

\$1,943.55 Subtotal for Vendor

OHLSON LAVOIE CORPORATION

111600 MIKE SEDAR POOL PROJ CHANGE OR

\$660.00

\$660.00 Subtotal for Dept. Aquatics

RIN0025798 MIKE SEDAR POOL AMENDMENT #1 1

\$7,700.01

\$7,700.01 Subtotal for Dept. Parks

\$8,360.01 Subtotal for Vendor

OIL CITY PRINTERS

15-09-324 BUSINESS CARDS

\$20.00

\$20.00 Subtotal for Dept. Fire

\$20.00 Subtotal for Vendor

OLSON AUTOBODY & COLLISION CENTER

4972 BODY SHOP REPAIRS

\$2,745.31

\$2,745.31 Subtotal for Dept. Garage

\$2,745.31 Subtotal for Vendor

ONE CALL OF WY.

39106 AUG15 LOCATE TICKETS

\$299.02

\$299.02 Subtotal for Dept. Sewer

39106 AUG15 LOCATE TICKETS

\$365.48

\$365.48 Subtotal for Dept. Water

\$664.50 Subtotal for Vendor

OSMELI C RUSSIAN

RIN0025768 INTERPRETER

\$25.00

\$25.00 Subtotal for Dept. Municipal Court

\$25.00 Subtotal for Vendor

PACIOLAN, INC.

INV101978-PA JULY 2015 E-VENUE BILLING

\$2,400.85

\$2,400.85 Subtotal for Dept. Casper Events Center

\$2,400.85 Subtotal for Vendor

PAGEL, ANN

0025053465 DEPOSIT/CREDIT REFUND

\$55.66

\$55.66 Subtotal for Dept. Water

\$55.66 Subtotal for Vendor

P-CARD VENDORS

00033953 CENTURYLINK - Purchase

\$5.58

00033676 Calendars

\$42.21

00033729 Comtronix

\$165.00

00033676 Calendars

\$14.06

00033956 VZWRLLS BILL PAY VB - Purchas

\$120.03

00033812 Atlas

\$21.05

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

00033940 CENTURYLINK - Purchase	\$0.16	
00033895 MG GREAT FALLS - Purchase	\$168.27	
00033973 CASPER WINNELSON CO - Purchase	\$21.36	
00033696 BARGREEN WYOMING 25 - Purchase	\$409.50	
00033996 CASPER FIRE EXTINGUISH - Purch	\$22.75	
00034412 NORCO INC - Purchase	\$11.90	
00033998 CASPER FIRE EXTINGUISH - Purch	\$9.75	
00034015 CASPER FIRE EXTINGUISH - Purch	\$77.00	
00034041 CASPER FIRE EXTINGUISH - Purch	\$29.25	
00034140 URGENT CARE OF CASPER - Purcha	\$180.00	
00034304 PAYPAL CROWNVINYL - Purchase	\$8.90	
00034397 CASPER WINNELSON CO - Purchase	\$349.57	
	\$1,656.34	Subtotal for Dept. Aquatics
00034482 SAMSClub #6425 - Purchase	\$16.48	
00033892 BAILEYS ACE HARDWARE - Purchas	\$17.99	
00033893 HOBBY-LOBBY #0233 - Purchase	\$30.96	
00034273 WAL-MART #1617 - Purchase	\$8.88	
00033648 MENARDS CASPER - Purchase	\$3.98	
00033648 MENARDS CASPER - Purchase	\$22.99	
00034187 NORCO INC - Purchase	\$250.00	
00034270 AIRGAS CENTRAL - Purchase	\$110.00	
00034202 SHERWIN WILLIAMS #3439 - Purch	\$3.55	
00033880 SAMSClub #6425 - Purchase	\$64.43	
00034238 BAILEYS ACE HARDWARE - Purchas	\$33.97	
00032821 SPORTSMANS WAREHOUSE 1 - Credi	(\$89.01)	
00034484 ALBERTSONS - Purchase	\$4.77	
00034286 MENARDS CASPER - Purchase	\$343.87	
00034037 WW GRAINGER - Purchase	\$337.66	
00034279 SAMSClub #6425 - Purchase	\$47.80	
00034286 MENARDS CASPER - Purchase	\$14.99	
00033556 IN PEDENS INC. - Purchase	\$87.50	
00033556 IN PEDENS INC. - Purchase	\$386.00	
00033545 IN CASPER SAFETY LLC - Purcha	\$580.00	
00033526 MENARDS CASPER - Purchase	\$365.95	
00033885 WYOMING MACHINERY CO - Purchas	\$8,801.31	
00033575 WYOMING MACHINERY CO - Purchas	\$1,011.29	
00033885 WYOMING MACHINERY CO - Purchas	\$2,814.00	
00033965 BAILEYS ACE HARDWARE - Purchas	\$59.95	
00034547 THE HOME DEPOT 6001 - Purchase	\$64.81	
00033478 CASPER TIRE - Purchase	\$28.58	
00034510 CASPER STAR TRIBUNE - Purchase	\$400.76	
00033588 SAMS CLUB #6425 - Purchase	\$135.00	
00033626 IN AMERICAN EAGLE CL - Purch	\$480.00	
00034024 BARGREEN WYOMING 25 - Purchase	\$39.92	
00033753 CPU VENTURE TECH NETWO - Purch	\$729.97	
00034053 MENARDS CASPER - Purchase	\$89.82	
00034379 BAILEYS ACE HARDWARE - Purchas	\$26.87	
00034164 PACIFIC HIDE AND FUR # - Purch	\$37.67	
00034403 SAMS CLUB #6425 - Purchase	\$8.38	
00034408 VERMEER SALES & SVCS O - Credi	(\$10.00)	

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

00034430	WW GRAINGER - Purchase	\$33.12	
00031441	QUALITY OFFICE SOLUTIO - Purch	\$38.77	
00033457	SHERWIN WILLIAMS #3439 - Purch	\$254.13	
00033597	AmeriGas - Purchase	\$529.36	
00034104	THE HOME DEPOT 6001 - Purchase	\$21.47	
00033385	IN AMERICAN EAGLE CL - Purch	\$2,150.00	
00033817	THE HOME DEPOT 6001 - Purchase	\$393.48	
00034252	HOBBY-LOBBY #0233 - Purchase	\$185.92	
00034463	CASPER STAR TRIBUNE - Purchase	\$459.96	
00034110	BOBCAT OF CASPER - Purchase	\$759.00	
00033439	VERMEER SALES & SVCS O - Purch	\$9,029.70	
00034300	HOWARD SUPPLY COMPANY - Purcha	\$341.87	
00033522	ALSCO SLCAS - Purchase	\$279.00	
00034228	SHERWIN WILLIAMS #3439 - Purch	\$148.39	
00034278	CMI-TECO - Purchase	\$36.18	
00033752	AmeriGas - Purchase	\$202.55	
00032851	SPORTSMANS WAREHOUSE 1 - Purch	\$89.01	
00034191	AIRGAS CENTRAL - Purchase	\$48.00	
00034053	MENARDS CASPER - Purchase	\$187.00	
00033930	SAMSCLUB #6425 - Purchase	\$11.00	
00033912	FEDEXOFFICE 00009423 - Purch	\$90.00	
00034279	SAMSCLUB #6425 - Purchase	\$47.80	
00033728	WW GRAINGER - Purchase	\$119.52	
00033937	GCR TIRES #751 - Purchase	\$39,750.30	
00034286	MENARDS CASPER - Purchase	\$115.00	
00033741	SAMSCLUB #6425 - Purchase	\$54.98	
	\$72,736.60 Subtotal for Dept.		Balefill
00034329	SHERWIN WILLIAMS #3439 - Purch	\$102.00	
00034349	HOSE & RUBBER SUPPLY - Purchas	\$12.73	
00034309	CASPER WINAIR SUPPLY C - Purch	\$7.00	
00033707	WW GRAINGER - Purchase	\$107.21	
00034385	SHERWIN WILLIAMS #3439 - Purch	\$11.86	
00034386	BAILEYS ACE HARDWARE - Purchas	\$15.98	
00034420	HOSE & RUBBER SUPPLY - Purchas	\$107.17	
00034441	DENNIS SUPPLY COMPANY - Purcha	\$133.35	
00034101	NORCO INC - Purchase	\$244.38	
00034005	CASPER WINNELSON CO - Purchase	\$262.63	
00033731	SHERWIN WILLIAMS #3439 - Purch	\$495.65	
00033976	BAILEYS ACE HARDWARE - Purchas	\$16.99	
00034174	DENNIS SUPPLY COMPANY - Purcha	\$8.34	
00033698	G AND R CONTROLS INC - Purchas	\$429.05	
00033660	BLOEDORN LUMBER CASPER - Purch	\$9.89	
00033751	ENERGY LABORATORIES - Purchase	\$102.00	
00033769	SHERWIN WILLIAMS #3439 - Purch	\$437.50	
00033790	NORCO INC - Purchase	\$54.13	
00034078	SAMSCLUB #6425 - Purchase	\$147.09	
00034454	BLOEDORN LUMBER CASPER - Purch	\$31.82	
00034043	BAILEYS ACE HARDWARE - Purchas	\$0.92	
00034156	NORCO INC - Purchase	\$125.97	
00033984	BLOEDORN LUMBER CASPER - Purch	\$16.24	

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

00033999 DENNIS SUPPLY COMPANY - Credit	(\$70.00)	
00033894 CRUM ELECTRIC SUPPLY C - Purch	\$19.95	
00034035 CRESCENT ELECTRIC 103 - Purcha	\$12.22	
00034608 BLOEDORN LUMBER CASPER - Purch	\$82.81	
00034628 SHERWIN WILLIAMS #3439 - Purch	\$129.00	
00034179 WW GRAINGER - Purchase	\$136.07	
00033522 ALSCO SLCAS - Purchase	\$179.84	
00034615 CRESCENT ELECTRIC 103 - Purcha	\$11.04	
00033993 CASPER CONTRACTORS SUP - Purch	\$29.08	
00034378 CASPER WINNELSON CO - Purchase	\$244.63	
00034648 WOODWORKERS SUPPLY, IN - Purch	\$18.18	
00034103 GEORGE T SANDERS 20 - Purchase	\$283.00	
00034366 WW GRAINGER - Purchase	\$29.75	
00033837 BLOEDORN LUMBER CASPER - Purch	\$41.00	
00034365 MENARDS CASPER - Purchase	\$47.13	
00034364 WW GRAINGER - Purchase	\$60.60	
00034109 CASPER WINNELSON CO - Purchase	\$60.32	
00034045 HOSE & RUBBER SUPPLY - Purchas	\$7.28	
00033889 BLOEDORN LUMBER CASPER - Purch	\$322.99	
00034324 CRUM ELECTRIC SUPPLY C - Purch	\$45.56	
00034548 BLOEDORN LUMBER CASPER - Purch	\$21.00	
	\$4,591.35	Subtotal for Dept. Buildings And Grounds
00033864 CASPER STAR TRIBUNE - Purchase	\$180.72	
00033706 ENERGY LABORATORIES - Purchase	\$116.00	
00033362 TURF MASTER LLC - Purchase	\$760.00	
00033772 CASPER STAR TRIBUNE - Purchase	\$418.52	
	\$1,475.24	Subtotal for Dept. Capital Projects
00033342 ELEGANT LINENS AND TAB - Purch	\$1,248.00	
00033756 USPS 57155809430310940 - Purch	\$164.00	
00034406 HARBOR FREIGHT TOOLS - Purchas	\$195.32	
00034530 ATLAS OFFICE PRODUCTS - Purcha	\$19.56	
00034416 WW GRAINGER - Purchase	\$23.24	
00034317 ATLAS-STENO BOOK GREGG	\$4.47	
00034457 CRESCENT ELECTRIC 103 - Purcha	\$311.50	
00034317 ATLAS TONER F/HP P2035/2055	\$75.68	
00032103 CHARTER COMM - Purchase	\$140.20	
00033785 WALMART.COM - Purchase	\$29.08	
00033538 LONG BLDG. TECHNOLOGIE - Purch	\$8,492.00	
00033703 WALGREENS #7601 - Purchase	\$49.99	
00033829 NORCO INC - Purchase	\$984.16	
00033760 LETZ'S RADIO SUPPLY - Purchase	\$66.50	
00033679 FINANCIAL SERVICES - Purchase	\$749.00	
00033792 SUPERIOR SIGNS & SUPPL - Purch	\$360.00	
00034288 NATURAL GROCERS - Purchase	\$36.78	
00033945 WW GRAINGER - Purchase	\$214.17	
00034479 CASPER STAR TRIBUNE - Purchase	\$171.84	
00033721 MONTPELIER BROADCASTIN - Purch	\$204.00	
00033692 MONTPELIER BROADCASTIN - Purch	\$642.60	
00033763 MONTPELIER BROADCASTIN - Purch	\$216.75	
00034124 CASPER STAR TRIBUNE - Purchase	\$199.99	

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

00034236	RIDLEY'S 1132 - Purchase	\$14.40	
00034497	SAMS CLUB #6425 - Purchase	\$24.30	
00034154	NORCO INC - Purchase	\$279.84	
00034317	ATLAS-ENVELOPE CLSP 6X9	\$9.18	
00032986	SAMS CLUB #6425 - Purchase	\$30.80	
00033211	SAMS CLUB #6425 - Purchase	\$7.96	
00033854	SUPPLIES ON THE FLY - Purchase	\$158.93	
00033905	ALBERTSONS - Purchase	\$12.00	
00033935	SAMS CLUB #6425 - Purchase	\$41.21	
00034231	WM SUPERCENTER #1617 - Purchas	\$41.59	
00033944	WW GRAINGER - Purchase	\$91.48	
00033863	WM SUPERCENTER #1617 - Purchas	\$36.66	
00033983	SAMSClub #6425 - Purchase	\$25.66	
00034317	ATLAS-LANYARDS	\$58.68	
00033844	MONTPELIER BROADCASTIN - Purch	\$249.99	
00034317	ATLAS- ENVELOPE CLSP 6X9	\$18.36	
00034129	MONTPELIER BROADCASTIN - Credi	(\$0.09)	
00034598	WAL-MART #1617 - Purchase	\$107.54	
00033863	WM SUPERCENTER #1617 - Purchas	\$8.94	
00034063	BIG LOTS STORES - #444 - Purch	\$75.00	
00034295	CASPER STAR TRIBUNE - Purchase	\$1,800.00	
00033855	AMAZON MKTPLACE PMTS - Purchas	\$99.96	
00033519	ALSCO SLCAS - Purchase	\$757.63	
00033901	AMAZON MKTPLACE PMTS - Purchas	\$74.07	
00034527	WAL-MART #1617 - Purchase	\$38.16	
00033916	AMAZON MKTPLACE PMTS - Purchas	\$43.20	
00033907	NORCO INC - Purchase	\$86.10	
00033202	WAL-MART #1617 - Purchase	\$27.56	
00034570	HOBBY-LOBBY #0233 - Purchase	\$23.94	
00033646	ATLAS OFFICE PRODUCTS - Purcha	\$26.86	
00034424	tourdesign	\$400.00	
00034444	PROCORP IMAGES, INC. - Purchas	\$349.50	
00034010	AMAZON MKTPLACE PMTS - Purchas	\$16.95	
00033219	SAMS CLUB #6425 - Purchase	\$336.38	
00034442	CASPER WINNELSON CO - Purchase	\$532.35	
00033803	WAL-MART #1617 - Purchase	\$28.48	
00033960	Comtronix - Purchase	\$156.00	
00034424	TOURDESIGN CREATIVE - Purchase	\$400.00	
00033983	SAMSClub #6425 - Purchase	\$130.80	
00033882	SAMSClub #6425 - Purchase	\$165.96	
00034095	TOURDESIGN CREATIVE - Purchase	\$615.00	
00034095	tourdesign	\$615.00	
	\$22,615.16 Subtotal for Dept.		Casper Events Center
00033913	BAILEYS ACE HARDWARE - Purchas	\$7.98	
00033454	MICHAELSFENCE&SUPPLYIN - Purch	\$250.00	
00033456	MICHAELSFENCE&SUPPLYIN - Purch	\$200.00	
00033666	BAILEYS ACE HARDWARE - Purchas	\$743.00	
00033985	SQ ISC, INC. DBA VENT - Purch	\$165.83	
00034163	BAILEYS ACE HARDWARE - Purchas	\$551.88	
00033739	NORCO INC - Purchase	\$46.79	

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

00034056	THE HOME DEPOT 6001 - Purchase	\$15.88	
00033640	SUTHERLANDS 2219 - Purchase	\$59.93	
00033421	MICHAELSFENCE&SUPPLYIN - Purch	\$450.00	
00034089	CASTLEBROOK WELDING & - Purcha	\$177.86	
00033705	BAILEYS ACE HARDWARE - Credit	(\$180.00)	
	\$2,489.15	Subtotal for Dept.	Cemetery
00033852	THE LEXINGTON AT JACKS - Purch	\$309.72	
00033969	ATLAS OFFICE PRODUCTS - Purcha	\$41.17	
00034021	THOMSON WEST TCD - Purchase	\$19.50	
00033161	UW CASHIER OFFICE - Purchase	\$75.00	
00033091	WYOMING STATE BAR - Purchase	\$450.00	
00032664	THOMSON WEST TCD - Purchase	\$918.00	
00034038	THOMSON WEST TCD - Purchase	\$84.00	
00034032	THOMSON WEST TCD - Purchase	\$1,122.57	
00031365	THOMSON WEST TCD - Purchase	\$885.00	
00033689	PIT STOP #4 - Purchase	\$27.07	
00033832	MAVERIK #353 - Purchase	\$14.29	
00033920	EXXONMOBIL 45374030 - Purch	\$16.18	
00033568	TOP OFFICE PRODUCTS IN - Purch	\$120.18	
00034167	REI MATTHEW BENDER &CO - Purch	\$68.08	
00034222	HILTON GARDEN INN - Purchase	\$109.00	
00033695	THE LEXINGTON AT JACKS - Purch	\$929.16	
	\$5,188.92	Subtotal for Dept.	City Attorney
00033778	Comtronix - Purchase	\$156.00	
00034007	Comtronix - Purchase	\$78.00	
	\$234.00	Subtotal for Dept.	City Hall
00034519	CASPER STAR TRIBUNE - Purchase	\$169.64	
00033302	RIDLEY'S 1132 - Purchase	\$12.00	
00033833	MAVERIK CNTRY STRE 2 - Purchas	\$30.96	
00033932	MAVERIK CNTRY STRE 2 - Purchas	\$40.99	
00033657	KUM & GO #973 - Purchase	\$64.08	
00034245	EGGINGTONS - Purchase	\$55.00	
00033217	HOLIDAY OIL #39 - Purchase	\$65.58	
00034448	WM SUPERCENTER #1617 - Purchas	\$71.15	
00034440	DOMINO'S 6042 - Purchase	\$32.76	
00033859	ATLAS OFFICE PRODUCTS - Purcha	\$32.76	
00034264	COWBOY AUTO SPA - Purchase	\$10.00	
	\$584.92	Subtotal for Dept.	City Manager
00034173	CASPER STAR TRIBUNE - Purchase	\$44.05	
00033846	ATLAS OFFICE PRODUCTS - Purcha	\$33.65	
00033925	DECKER AUTO GLASS - Purchase	\$301.12	
00034145	IN EXPRESS PRINTING C - Purch	\$366.90	
	\$745.72	Subtotal for Dept.	Code Enforcement
00034130	VZWRLSS IVR VB - Purchase	\$89.36	
00033595	QUALITY OFFICE SOLUTIO - Purch	\$59.98	
00034184	QUALITY OFFICE SOLUTIO - Purch	\$26.19	
00034495	QUALITY OFFICE SOLUTIO - Purch	\$124.53	
00034435	IN POWDER RIVER SHRED - Purch	\$70.00	
00034607	WAL-MART #1617 - Purchase	\$15.84	

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

	\$385.90	Subtotal for Dept.	Communications Center
00033675 WIND CITY BOOKS - Purchase	\$31.96		
00033467 SQ GREAT HARVEST BAKE - Purch	\$60.90		
00033830 BOSCO'S ITALIAN RESTAU - Purch	\$68.70		
00033248 CASPER STAR TRIBUNE - Purchase	\$36.30		
00034044 CASPER STAR TRIBUNE - Purchase	\$151.30		
00034047 CASPER STAR TRIBUNE - Purchase	\$1,244.00		
00033267 MCDONALD'S F32780 - Purchase	\$43.30		
00034111 J'S PUB & GRILL - Purchase	\$114.76		
00033634 HOBBY-LOBBY #0233 - Purchase	\$20.93		
00033650 KAREN & JIM'S RESTAURA - Purch	\$76.51		
00033269 FLAT IRON GRILL - Purchase	\$85.32		
00034069 EGGINGTONS - Purchase	\$123.81		
00034149 CPU VENTURE TECH NETWO - Purch	\$538.00		
00034283 ATLAS OFFICE PRODUCTS - Purcha	\$5.99		
00033677 WYOMING SHIRT AND GIFT - Purch	\$31.10		
00033710 WYOMING SHIRT AND GIFT - Purch	\$50.14		
00033978 SQ ROCKY MOUNTAIN - Purchase	\$1,000.00		
00032556 PRIMETIME RESTAURANT - Purchas	\$88.00		
00033787 HILTON GARDEN INN - Purchase	\$563.64		
00033827 HILTON GARDEN INN - Purchase	\$367.50		
00034040 MERBACK AWARD COMPANY - Purcha	\$42.90		
00032417 WYOMING SOCIET00 OF 00 - Purch	\$470.00		
00034017 CASPER STAR TRIBUNE - Purchase	\$1,050.76		
00033667 CPU VENTURE TECH NETWO - Purch	\$46.98		
	\$6,312.80	Subtotal for Dept.	Council
00033734 XEROX CORPORATION/RBO - Purcha	\$26.62		
00034557 AASHTO PUBS - Purchase	\$196.00		
00033811 ATLAS OFFICE PRODUCTS - Purcha	\$83.67		
00033693 XEROX CORPORATION/RBO - Purcha	\$126.83		
00034002 ATLAS OFFICE PRODUCTS - Purcha	\$77.14		
00033730 XEROX CORPORATION/RBO - Purcha	\$126.83		
	\$637.09	Subtotal for Dept.	Engineering
00034405 ATLAS OFFICE PRODUCTS - Purcha	\$84.18		
00033778 Comtronix - Purchase	\$78.00		
00033709 ATLAS OFFICE PRODUCTS - Purcha	\$39.42		
00033758 BAUDVILLE INC. - Purchase	\$125.85		
00033423 ATLAS OFFICE PRODUCTS - Purcha	\$28.48		
00034096 IN AUDIMATION SERVICE - Purch	\$4,415.00		
00033917 CPU VENTURE TECH NETWO - Purch	\$119.00		
00033957 GOVERNMENT FINANCE - Purchase	\$550.00		
00034072 WESTERN SLING CO - Purchase	\$8.92		
00034012 CHARTER COMM - Purchase	\$452.95		
00034234 WAL-MART #1617 - Purchase	\$77.42		
00033371 BAUDVILLE INC. - Purchase	\$52.36		
00034485 MOUNTAIN STATES LITHOG - Purch	\$190.25		
00034019 FEDEX 781326216289 - Purchase	\$63.40		
00033899 THE HOME DEPOT 6001 - Purchase	\$10.29		
00033860 WATERWORKS INDUSTRIES - Purcha	\$88.73		
00034137 FEDEX 781341569177 - Purchase	\$9.11		

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

00034314 MOUNTAIN STATES LITHOG - Purch	\$538.15	
00033709 ATLAS OFFICE PRODUCTS - Purcha	\$352.66	
	\$7,284.17	Subtotal for Dept. Finance
00033607 UNITED 01677115704471 - Pur	\$696.70	
00034007 Comtronix - Purchase	\$156.00	
00033690 LA COCINA - Purchase	\$98.50	
00033831 DELTA 00677119827720 - Pur	\$516.70	
00034183 NFPA NATL FIRE PROTECT - Purch	\$109.08	
00034398 CASPER STAR TRIBUNE - Purchase	\$140.00	
00033688 THE HOME DEPOT 6001 - Purchase	\$25.08	
00034217 SAMS CLUB #6425 - Purchase	\$891.68	
00034013 NFPA NATL FIRE PROTECT - Purch	\$28.98	
00033903 SUTHERLANDS 2219 - Purchase	\$3.78	
00033532 INT'L CODE COUNCIL INC - Purch	\$240.00	
00033502 COMMUNICATION TECHNOLO - Purch	\$490.52	
00033422 SAMSCLUB #6425 - Purchase	\$79.48	
00033468 WM SUPERCENTER #1617 - Purchas	\$64.90	
00033440 NFPA NATL FIRE PROTECT - Purch	\$218.16	
00034059 ATLAS OFFICE PRODUCTS - Purcha	\$15.16	
00033429 ALBERTSONS #2060 - Purchase	\$37.98	
00033204 BUSH-WELLS SPORTING GO - Purch	\$7,884.11	
00033413 ALBERTSONS #2060 - Purchase	\$13.27	
00034342 ENTENMANN-ROVIN COMPAN - Purch	\$121.00	
00034260 BARGREEN WYOMING 25 - Purchase	\$260.95	
00034237 NORCO INC - Purchase	\$833.43	
00033510 ATLANTA TAXICAB CARD - Purchas	\$32.00	
	\$12,957.46	Subtotal for Dept. Fire
00034157 FEDEXOFFICE 00009423 - Purch	\$20.15	
00034155 Comtronix - Purchase	\$72.00	
00033922 ATLAS OFFICE PRODUCTS - Purcha	\$26.56	
00033936 TOP OFFICE PRODUCTS IN - Purch	\$86.24	
00033599 R&L PUBLISHING GROUP - Purchas	\$97.00	
00033886 OVERHEAD DOOR CO OF CA - Purch	\$143.12	
00033939 SUTHERLANDS 2219 - Purchase	\$5.49	
00033674 ATLAS OFFICE PRODUCTS - Purcha	\$8.36	
	\$458.92	Subtotal for Dept. Fort Caspar
00033627 GREINER MOTOR COMPANY - Purcha	\$30.24	
00033501 WESTERN SLING CO - Purchase	\$34.33	
00034020 GEORGE T SANDERS 20 - Purchase	\$552.90	
00033564 CMI-TECO - Purchase	\$108.18	
00033610 CMI-TECO - Purchase	\$54.09	
00033487 DRIVE TRAIN INDUSTRIES - Purch	\$5.80	
00033489 GREINER MOTOR COMPANY - Purcha	\$274.99	
00033495 GREINER MOTOR COMPANY - Purcha	\$94.90	
00033537 GREINER MOTOR COMPANY - Purcha	\$21.16	
00033498 INT SECOND WIND PERFOR - Purch	\$399.00	
00033416 GOODYEAR COMMERCIAL TI - Purch	\$623.70	
00033449 CMI-TECO - Credit	(\$112.00)	
00033552 GREINER MOTOR COMPANY - Purcha	\$1,652.52	
00033408 BEARINGBELTCHAIN00244-Purchase	\$17.11	

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

00033542	CMI-TECO - Purchase	\$1,135.78
00033471	FORCE AMERICA DISTRIBU - Purch	\$227.28
00034039	WYOMING MACHINERY CO - Credit	(\$683.15)
00033408	BEARINGBELTCHAIN00244-Purchase	(\$165.07)
00034039	WYO MACH	\$555.31
00033605	WW GRAINGER - Purchase	\$10.60
00033624	STOTZ EQUIPMENT - Purchase	\$30.95
00034042	WYOMING MACHINERY CO - Purchas	(\$760.47)
00034042	WYO MACH	(\$696.82)
00034042	WYO MACH	(\$690.73)
00034042	WYO MACH	(\$2,277.33)
00034081	GREINER MOTOR COMPANY - Credit	(\$234.29)
00034042	WYO MACH	\$154.37
00033506	JACKS TRUCK AND EQUIPMT - Purch	\$49.61
00034171	HOSE & RUBBER SUPPLY - Purchas	\$4.91
00033629	GREINER MOTOR COMPANY - Purcha	\$689.19
00034160	NAPA	\$394.41
00034065	GREINER MOTOR COMPANY - Credit	(\$50.00)
00033408	BEARINGBELTCHAIN00244-Purchase	(\$18.08)
00033536	JACKS TRUCK AND EQUIPMT - Purch	\$91.72
00033408	BEARINGBELTCHAIN00244-Purchase	(\$18.08)
00034160	NAPA	(\$18.08)
00034062	SEWER EQUIPMENT CO. OF - Purch	\$68.68
00034160	NAPA	\$46.88
00034160	NAPA	\$213.24
00034160	NAPA	(\$149.98)
00033483	DRIVE TRAIN INDUSTRIES - Purch	\$349.92
00033408	BEARINGBELTCHAIN00244-Purchase	\$54.99
00033433	WW GRAINGER - Purchase	\$22.75
00034160	NAPA	(\$36.06)
00033515	GREINER MOTOR COMPANY - Purcha	\$14.75
00033513	STOTZ EQUIPMENT - Purchase	\$113.34
00034042	WYO MACH	\$629.85
00033408	BEARINGBELTCHAIN00244-Purchase	\$12.99
00034033	CMI-TECO - Purchase	\$69.22
00033408	BEARINGBELTCHAIN00244-Purchase	\$38.69
00033448	CMI-TECO - Credit	(\$80.00)
00033480	GOODYEAR COMMERCIAL TI - Purch	\$655.94
00033477	AGP PROPANE SERVICES - Purchas	\$55.42
00033476	BEARING BELTCHAIN00244 - Credi	(\$18.00)
00034160	NAPA	(\$36.06)
00033596	NATRONA CNTY CLERK TAX - Purch	\$15.00
00034042	WYO MACH	\$635.94
00033630	GOVTPELLERNATRONAWYFEE - Purcha	\$3.74
00033598	ABLE EQUIPMENT CO - Purchase	\$2,575.00
00033718	AUDIES SMALL ENGINE - Purchase	\$211.17
00034042	WYO MACH	\$2,216.42
00033596	NATRONA CNTY CLERK TAX - Purch	\$15.00
00033596	NATRONA CNTY CLERK TAX - Purch	\$15.00
00033725	DRIVE TRAIN INDUSTRIES - Purch	\$63.88

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

00033525	ATLAS OFFICE PRODUCTS - Purcha	\$59.49
00033596	NATRONA CNTY CLERK TAX - Purch	\$15.00
00033743	CMI-TECO - Purchase	\$447.12
00033596	NATRONA CNTY CLERK TAX - Purch	\$15.00
00033596	NATRONA CNTY CLERK TAX - Purch	\$15.00
00033806	CASPER TIRE - Purchase	\$75.00
00033596	NATRONA CNTY CLERK TAX - Purch	\$15.00
00033596	NATRONA CNTY CLERK TAX - Purch	\$15.00
00033596	NATRONA CNTY CLERK TAX - Purch	\$15.00
00033694	NORCO INC - Purchase	\$59.48
00033726	CMI-TECO - Purchase	\$1,337.13
00034042	WYO MACH	\$638.71
00034057	GREINER MOTOR COMPANY - Credit	(\$50.00)
00034052	GREINER MOTOR COMPANY - Purcha	\$30.40
00034046	MIDLAND	\$187.80
00034160	BEARING BELTCHAIN00244 - Purch	(\$94.58)
00034042	WYO MACH	\$19.05
00033596	NATRONA CNTY CLERK TAX - Purch	\$15.00
00033816	FLEETPRIDE 893 - Purchase	\$46.12
00033602	GREINER MOTOR COMPANY - Purcha	\$47.93
00033615	STOTZ EQUIPMENT - Purchase	\$139.82
00033540	STOTZ EQUIPMENT - Purchase	\$113.60
00032495	NORCO INC - Purchase	\$59.48
00033668	BAILEYS ACE HARDWARE - Purchas	\$16.96
00033408	BEARING BELT CHAIN00244-Purcha	\$414.03
00033408	BEARINGBELTCHAIN00244-Purchase	\$39.90
00033659	AUDIES SMALL ENGINE - Purchase	\$61.37
00033699	MIDLAND IMPLEMENT CO - Purchas	\$426.78
00033258	S&S CASPER- PARTS - Purchase	\$5.47
00033642	GOODYEAR COMMERCIAL TI - Purch	\$669.92
00033654	IN NUTECH SPECIALTIES - Purch	\$163.00
00033697	ALPINE MOTOR SPORTS - Purchase	\$229.90
00033408	BEARINGBELTCHAIN00244-Purchase	\$51.99
00033482	SAMS CLUB #6425 - Purchase	\$59.50
00033775	CASPER TIRE - Purchase	\$500.00
00033797	INLAND TRUCK PARTS # - Purchas	\$345.53
00033801	NORCO INC - Purchase	\$130.80
00033807	CMI-TECO - Purchase	\$309.14
00033543	ALSCO SLCAS - Purchase	\$861.84
00033821	CASPER TIRE - Purchase	\$144.00
00033027	MIDLAND IMPLEMENT CO - Purchas	\$1.00
00032588	BEARING BELTCHAIN00244 - Purch	\$106.88
00032397	MIDLAND IMPLEMENT CO - Purchas	\$261.21
00033838	MIDLAND IMPLEMENT CO - Purchas	\$29.49
00033669	GREINER MOTOR COMPANY - Purcha	\$263.24
00033755	JACKS TRUCK AND EQUIPMT - Purch	\$365.40
00033199	INDUSTRIAL SCREEN & MA - Purch	\$709.86
00033344	WAUSAU EQUIPMENT COMPA - Purch	\$9,249.15
00033541	JACKS TRUCK AND EQUIPMT - Purch	\$243.60
00033505	FRANK J. ZAMBONI & CO. - Purch	\$80.62

Bills and Claims

City of Casper

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00033558	GREINER MOTOR COMPANY - Purcha	\$105.78
00033408	BEARINGBELTCHAIN00244-Purchase	(\$19.38)
00033483	DRIVE TRAIN	\$234.60
00033504	JACKS TRUCK AND EQUIPMT - Purch	\$204.93
00033408	BEARINGBELTCHAIN00244-Purchase	\$875.81
00033962	JACKS TRUCK AND EQUIPMT - Purch	\$208.56
00033491	FORCE AMERICA DISTRIBU - Purch	\$465.68
00033420	WW GRAINGER - Purchase	\$24.14
00033868	NAPA	(\$23.11)
00033408	BEARINGBELTCHAIN00244-Purchase	\$600.58
00033750	GREINER MOTOR COMPANY - Purcha	\$28.54
00033408	BEARINGBELTCHAIN00244-Purchase	\$73.99
00033740	JACKS TRUCK AND EQUIPMT - Purch	\$42.54
00033868	NAPA	\$1,768.91
00034030	FLEETPRIDE 893 - Credit	(\$10.44)
00034176	WEAR PARTS INC - Purchase	\$17.09
00033783	DRIVE TRAIN INDUSTRIES - Purch	\$4.80
00033509	DRIVE TRAIN INDUSTRIES - Credi	(\$6.08)
00034046	MIDLAND	\$42.73
00033784	DRIVE TRAIN INDUSTRIES - Purch	\$203.68
00033868	NAPA	\$323.38
00033861	DRIVE TRAIN INDUSTRIES - Purch	\$353.97
00033819	AMERI-TECH EQUIPMENT C - Purch	\$2,876.85
00033843	DRIVE TRAIN INDUSTRIES - Purch	\$11.11
00033842	DRIVE TRAIN INDUSTRIES - Purch	\$25.60
00033878	MIDLAND IMPLEMENT CO - Purchas	\$840.29
00034061	CMI-TECO - Purchase	\$147.61
00034120	WYOMING MACHINERY CO - Purchas	\$512.79
00033443	OREILLY AUTO 00027466 - Purch	\$44.94
00033229	WYOMING MACHINERY CO - Purchas	\$85.00
00033557	JACKS TRUCK AND EQUIPMT - Purch	\$243.60
00034046	MIDLAND IMPLEMENT CO - Purchas	\$610.30
00034042	WYO MACH	\$70.50
00034090	HOSE & RUBBER SUPPLY - Purchas	\$21.85
00034016	MIDLAND IMPLEMENT CO - Credit	(\$840.29)
00034000	FLEETPRIDE 893 - Purchase	\$10.44
00034106	STOTZ EQUIPMENT - Purchase	\$328.24
00034160	NAPA	(\$42.99)
00033408	BEARING BELTCHAIN00244 - Purch	\$62.71
00033655	WYOMING MACHINERY CO - Purchas	\$2,106.54
00033959	WW GRAINGER - Purchase	\$6.61
00034160	NAPA	\$1,582.12
00034160	NAPA	\$14.40
00033868	NAPA	\$32.68
00033868	NAPA	(\$54.04)
00034049	GREINER MOTOR COMPANY - Credit	(\$1,380.36)
00033879	STOTZ EQUIPMENT - Purchase	\$8.46
00034018	ASAP RADIATOR AND SUPP - Purch	\$161.81
00033868	NAPA	(\$86.82)
00033868	NAPA	\$226.40

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00033868	NAPA	\$73.34	
00033868	NAPA	\$107.55	
00033977	JACKS TRUCK AND EQUIPMT - Purch	\$127.92	
00033868	NAPA	\$49.92	
00033867	CMI-TECO - Credit	(\$364.18)	
00034042	WYO MACH	\$9,565.16	
00034082	JB MACHINE MFG INC - Purchase	\$194.85	
00034098	DRIVEN POWERSPORTS - Purchase	\$260.22	
00033841	STOTZ EQUIPMENT - Purchase	\$402.98	
00034055	HENSLEY BATTERY&ELECTR - Purch	\$215.00	
00034160	NAPA	\$21.20	
00033408	BEARINGBELTCHAIN00244-Purchase	\$11.69	
00034160	NAPA	\$11.69	
00033840	GOODYEAR COMMERCIAL TI - Purch	\$1,565.00	
00033875	JACKS TRUCK AND EQUIPMT - Purch	\$54.10	
00033987	CASPER WINNELSON CO - Purchase	\$270.76	
00033738	WW GRAINGER - Purchase	\$155.28	
00033601	STOTZ EQUIPMENT - Purchase	\$34.62	
00033408	BEARINGBELTCHAIN00244-Purchase	\$36.35	
00033408	BEARINGBELTCHAIN00244-Purchase	(\$7.01)	
00033408	BEARINGBELTCHAIN00244-Purchase	\$29.19	
00033951	GREINER MOTOR COMPANY - Purcha	\$35.04	
00033711	JACKS TRUCK AND EQUIPMT - Purch	\$14.34	
00033988	WESTERN SLING CO - Purchase	\$34.33	
00033896	GREINER MOTOR COMPANY - Purcha	\$176.05	
00033868	NAPA	\$35.87	
00033897	STOTZ EQUIPMENT - Purchase	\$9.92	
00033868	BEARING BELTCHAIN00244 - Purch	\$323.38	
00033923	HARTZ E&F TOWING & REC - Purch	\$350.00	
00033968	GREINER MOTOR COMPANY - Purcha	\$370.86	
00033949	AUDIES SMALL ENGINE - Purchase	\$43.90	
00033531	CMI-TECO - Purchase	\$80.01	
00033980	RESPOND FIRST AID OF W - Purch	\$88.50	
00033868	NAPA	\$8.66	
00033408	BEARINGBELTCHAIN00244-Purchase	\$493.53	
00033853	GREINER BUICK GMC CADI - Purch	\$450.23	
00033862	MCCOY SALES CORPORATIO - Purch	\$2.29	
00033408	BEARINGELTCHAIN00244-Purchase	\$6.74	
		\$56,715.12	Subtotal for Dept. Garage
00033966	WYOMING TRADING COMPAN - Purch	\$156.00	
00034165	BAKER-TAYLOR - Purchase	\$518.92	
00034134	LONE PINE PUBLISHING - Purchas	\$151.23	
00034333	NOBLE WEAR LTD - Purchase	\$1,652.22	
00033628	NOBLE WEAR LTD - Purchase	\$1,594.57	
		\$4,072.94	Subtotal for Dept. General Fund
00034493	CHARTER COMM - Purchase	\$134.73	
00034394	CPS DISTRIBUTORS INC C - Purch	\$18.69	
00034475	IN ALLIANCE ELECTRIC, - Purch	\$564.81	
00033332	CPS DISTRIBUTORS INC C - Purch	\$161.15	
00033503	CPS DISTRIBUTORS INC C - Purch	\$37.30	

Bills and Claims

City of Casper

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00032794	MURDOCH'S RANCH & HOME - Credi	(\$3.10)	
00033479	PRESTIGE FLAG - Purchase	\$603.90	
00033378	CPS DISTRIBUTORS INC C - Purch	\$18.55	
00033641	R & R REST STOPS - Purchase	\$755.13	
00031176	GREENS SEWER AND DRAIN - Purch	\$151.00	
00034001	GOLDEN WEST INDUS SUPP - Purch	\$865.81	
00033481	IN PAR WEST TURF SERV - Purch	\$565.49	
		\$3,873.46	Subtotal for Dept. Golf Course
00034175	CASPER WINNELSON CO - Purchase	\$3,098.47	
00033463	STOTZ EQUIPMENT - Purchase	\$269.68	
00034338	BUCKS T4 LODGE - Purchase	\$359.70	
00033397	CRUM ELECTRIC SUPPLY C - Purch	\$24.25	
00033715	THE HOME DEPOT 6001 - Purchase	\$463.02	
00033737	THE HOME DEPOT 6001 - Purchase	\$75.54	
00033745	THE HOME DEPOT 6001 - Credit	(\$62.98)	
00033802	THE HOME DEPOT 6001 - Purchase	\$29.42	
00034272	WM SUPERCENTER #1617 - Purchas	\$53.79	
00034337	CRUM ELECTRIC SUPPLY C - Purch	\$767.89	
00034511	THE HOME DEPOT 6001 - Purchase	\$249.00	
00033174	INTERNATIONAL TRANSACTION - Pu	\$15.60	
00033452	STAPLES 00114181 - Purch	\$360.19	
00033587	KISTLER TENT AWNING - Purchas	\$235.00	
00034461	THE HOME DEPOT 6001 - Credit	(\$349.00)	
00033437	THE HOME DEPOT 6001 - Purchase	\$270.93	
00034459	DENVER FLUID SYSTEM TE - Purch	\$219.60	
00034456	MENARDS CASPER - Purchase	\$10.58	
00033825	THE HOME DEPOT 6001 - Credit	(\$21.47)	
		\$6,069.21	Subtotal for Dept. Hogadon
00032957	INTERNATIONAL TRANSACTION - Pu	\$0.03	
00032976	HYATT VANCOUVER FD - Purchase	\$3.04	
00033103	INTERNATIONAL TRANSACTION - Pu	\$0.29	
00033013	SP DELIVER HAPPINESS - Purch	\$70.95	
00032726	INTERNATIONAL PUBLIC M - Purch	\$149.00	
00033317	INTERNATIONAL TRANSACTION - Pu	\$6.27	
00033002	INTERNATIONAL TRANSACTION - Pu	\$0.06	
00033484	Sterling Background Check - Ju	\$779.25	
00033508	SMITHS FOOD #4185 - Purchase	\$18.79	
00033049	HYATT VANCOUVER FD - Purchase	\$6.08	
00033295	HYATT VANCOUVER FD - Purchase	\$626.98	
00033136	INTERNATIONAL TRANSACTION - Pu	\$0.11	
00033165	RED ROBIN ROBSON 273 - Purchas	\$10.90	
00033085	INTERNATIONAL TRANSACTION - Pu	\$0.14	
00033069	131WATER KITCHEN - Purchase	\$13.59	
00033092	CACTUS CLUB COAL HARBO - Purch	\$29.00	
00033941	ADOBE CREATIVE CLOUD - Purcha	\$73.48	
		\$1,787.96	Subtotal for Dept. Human Resources
00033343	BAILEYS ACE HARDWARE - Purchas	\$8.98	
00033497	BARGREEN WYOMING 25 - Purchase	\$18.10	
00033500	WAL-MART #1617 - Purchase	\$14.80	
00033970	FARMER BROS CO - Purchase	\$104.58	

Bills and Claims

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00033572 SAMS INTERNET - Purchase	\$234.83	
00033005 BAILEYS ACE HARDWARE - Purchas	\$23.98	
00033573 SAMS INTERNET - Purchase	\$216.92	
00033729 Comtronix	\$108.00	
00033656 PFG VISTAR DE - Purchase	\$1,080.25	
00033812 Atlas	\$95.42	
	\$1,905.86	Subtotal for Dept. Ice Arena
00033804 SAMS CLUB #6425 - Purchase	\$79.20	
00033620 ATLAS OFFICE PRODUCTS - Purcha	\$341.87	
	\$421.07	Subtotal for Dept. Information Services
00032788 CASPER STAR TRIBUNE - Purchase	\$214.50	
00033768 CASPER STAR TRIBUNE - Purchase	\$421.48	
	\$635.98	Subtotal for Dept. Life Steps Campus
00033528 AVID PETTRAC - Purchase	\$2,475.00	
00033780 BEST FRIENDS VETERINAR - Purch	\$183.61	
00033835 NORCO INC - Purchase	\$253.96	
00033392 Comtronix - Purchase	\$108.00	
00033614 Comtronix - Purchase	\$146.76	
00033661 GALLS - Purchase	\$145.85	
00033461 USPS 57155809430310940 - Purch	\$8.95	
00033591 SQ ATLANTIC ELECTRIC, - Purch	\$234.77	
00033442 VZWLSS APOCC VISB - Purchase	\$193.50	
00033474 WALGREENS #7462 - Credit	(\$13.64)	
00033434 NORCO INC - Purchase	\$49.75	
00033459 WYOMING OFFICE PRODUCT - Purch	\$397.00	
00033488 SHIRTS & MORE, INC. - Purchase	\$32.00	
00033586 MOUNTAIN STATES LITHOG - Purch	\$879.75	
00034147 GALLS - Purchase	\$100.93	
00033849 R & R REST STOPS - Purchase	\$270.00	
00033933 HOSE & RUBBER SUPPLY - Purchas	\$123.86	
00033884 COCA COLA BOTTLING CO - Purcha	\$65.75	
00033746 BEST FRIENDS VETERINAR - Purch	\$23.25	
00033116 BAILEYS ACE HARDWARE - Purchas	\$22.95	
00033018 WALGREENS #7462 - Purchase	\$13.64	
00033818 ALTITUDE VETERINARY HO - Purch	\$6,346.87	
	\$12,062.51	Subtotal for Dept. Metro Animal
00033771 IN NATIONWIDE SUPPLY, - Purch	\$127.22	
00033590 ASSN. OF METRO PLANNIN - Local	\$44.70	
00034177 DELTA 00623212231445 - Fed	\$379.79	
00034177 Local Match	\$39.91	
00033771 IN NATIONWIDE SUPPLY, - Purch	\$36.12	
00033771 IN NATIONWIDE SUPPLY, - Purch	\$216.44	
00033445 ACT Casper College - Federal S	\$90.49	
00033445 Local Match	\$9.51	
00033590 Federal Share	\$425.30	
	\$1,369.48	Subtotal for Dept. Metropolitan Planning
00034656 MENARDS CASPER - Purchase	\$49.99	
00033580 SHERWIN WILLIAMS #3439 - Purch	\$142.45	
	\$192.44	Subtotal for Dept. Parking

Bills and Claims

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00034113 LA QUINTA INN SUITES - Purcha	\$142.80	
00034132 7-ELEVEN 34036 - Purchase	\$30.97	
00033282 MI AMIGOS-ARIZONA CNTR - Purch	\$19.20	
00033877 CASPER STAR TRIBUNE - Purchase	\$415.56	
00033619 CPS DISTRIBUTORS INC C - Purch	\$573.60	
00033759 BLOEDORN LUMBER CASPER - Purch	\$27.96	
00033388 INTERSPEC LLC - Purchase	\$450.00	
00033415 TAXIPASS - Purchase	\$14.00	
00033535 SHERATON - Purchase	\$345.02	
00034159 MCDONALD'S F34851 - Purchase	\$7.32	
00034014 QUE BUENO LLC - Purchase	\$19.71	
00033651 WESTCO - Purchase	\$268.48	
00033782 EXPEDIA 1116611981940 - Purcha	\$1,350.03	
00033824 MICHAELSFENCE&SUPPLYIN - Purch	\$19.37	
00033851 THE HOME DEPOT 6001 - Purchase	\$59.94	
00034060 MCDONALD'S F26110 - Purchase	\$6.83	
00033805 CRUM ELECTRIC SUPPLY C - Purch	\$25.46	
00033990 MCDONALD'S F26110 - Purchase	\$8.23	
00033579 THE HOME DEPOT 6001 - Purchase	\$119.60	
00033764 BAILEYS ACE HARDWARE - Purchas	\$35.99	
00033464 FRIDAYS_FRONT_ROW #060 - Purch	\$18.74	
00033732 BLOEDORN LUMBER CASPER - Purch	\$9.92	
00033955 ATLAS OFFICE PRODUCTS - Purcha	\$44.54	
00033631 STOTZ EQUIPMENT - Purchase	\$97.90	
00033324 BAILEYS ACE HARDWARE - Purchas	\$13.86	
00033603 CPS DISTRIBUTORS INC C - Purch	\$207.65	
00034108 MCDONALD'S F26110 - Purchase	\$1.40	
00033436 BAILEYS ACE HARDWARE - Purchas	\$9.16	
00033606 ENERGY LABORATORIES - Purchase	\$57.00	
00033643 THE HOME DEPOT 6001 - Purchase	\$11.34	
00033350 BLOEDORN LUMBER CASPER - Purch	\$29.96	
00033490 CPS DISTRIBUTORS INC C - Purch	\$33.27	
00033612 STAPLES 00114181 - Purch	\$8.89	
00033427 BLOEDORN LUMBER CASPER - Purch	\$123.72	
00033765 BLOEDORN LUMBER CASPER - Purch	\$14.23	
	\$4,621.65	Subtotal for Dept. Parks
00034050 CASPER STAR TRIBUNE - Purchase	\$180.40	
00034449 CASPER STAR TRIBUNE - Purchase	\$31.90	
00032928 HAMPTON INN - LARAMIE - Purch	\$249.00	
00032823 BORN IN A BARN - Purchase	\$38.43	
00033405 ATLAS REPRODUCTION - Purchase	\$24.00	
00033904 CASPER STAR TRIBUNE - Purchase	\$79.15	
00032615 HAMPTON INN GREEN RIVE - Purch	\$110.09	
00033090 WM SUPERCENTER #1617 - Purchas	\$23.40	
00032874 HAMPTON INN - LARAMIE - Purch	\$166.00	
00032584 EXXONMOBIL 45965241 - Purch	\$26.50	
00032872 HAMPTON INN - LARAMIE - Purch	\$249.00	
00034123 ATLAS REPRODUCTION - Purchase	\$9.00	
	\$1,186.87	Subtotal for Dept. Planning
00033593 QUALITY OFFICE SOLUTIO - Purch	\$119.08	

Bills and Claims

City of Casper

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00032960	BURGER KING #17794 Q07 - Purch	\$14.08
00033308	AIRGAS CENTRAL - Purchase	\$140.00
00032283	KUM & GO #0940 - Purchase	\$55.45
00033845	SAMS CLUB #6425 - Purchase	\$300.63
00032111	LOVE S COUNTRY00002204 - Purch	\$35.09
00032095	EXXONMOBIL 45948007 - Purch	\$36.88
00033796	WESTERN LOCKSMITH - Purchase	\$7.50
00032499	KUM & GO #0934 - Purchase	\$22.71
00034250	THAI THANI TAMPA - Purchase	\$17.98
00034312	CASPER COLLEGE - Purchase	\$180.00
00033839	COCA COLA BOTTLING CO - Purcha	\$36.25
00033548	IN JOHNSON ROBERTS & - Purcha	\$146.50
00034246	CHICK-FIL-A #02061 - Purchase	\$6.61
00034244	HILTON TAMPA FB - Purchase	\$23.26
00033773	ATLAS OFFICE PRODUCTS - Purcha	\$37.71
00034241	NATHANS / TAMPA SALAD - Purcha	\$10.00
00033823	ATLAS OFFICE PRODUCTS - Purcha	\$22.78
00032488	SQ ADVANCE LIMOUSI - Purchase	\$70.00
00032112	YOUR BUTCHER FRANK - Purchase	\$9.64
00032489	KUM & GO #0934 - Purchase	\$4.10
00032180	KING SOOPERS #0136 - Purchase	\$10.54
00033234	UNITED 01624618828696 - Pur	\$133.10
00033702	B & B RUBBER STAMP SHO - Purch	\$38.90
00033469	HERTZ RENT-A-CAR - Purchase	\$124.92
00032916	RED WILLOW RESTAURANT - Purcha	\$35.94
00033256	UNITED 01624618828652 - Pur	\$133.10
00032901	ARBYS 5740 - Purchase	\$7.64
00032896	THE TRAILHEAD - Purchase	\$23.48
00032228	FRONTIER - Purchase	\$25.00
00034258	MARRIOTT 337U8 WATERSI - Purch	\$13.77
00033749	R. L. MARTIN & ASSOCIA - Purch	\$140.00
00033380	HOMEDEPOT.COM - Purchase	\$46.02
00032508	SHERATON DALLAS DINING - Purch	\$5.68
00033714	WESTERN LOCKSMITH - Purchase	\$7.50
00033102	BURGER KING #17794 Q07 - Purch	\$15.88
00033148	JERSEY MIKE'S SUBS 400 - Purch	\$60.70
00032357	7-ELEVEN 37014 - Purchase	\$2.15
00034618	POLICESTORE.COM - Credit	(\$27.99)
00033208	BIG D SHOP - Purchase	\$35.00
00033260	UNITED 01624618828674 - Pur	\$133.10
00034204	HERTZ RENT-A-CAR - Purchase	\$62.02
00032536	SHERATON DALLAS DINING - Purch	\$12.37
00032573	PILOT 00009316 - Purch	\$32.29
00033022	ALAMO RENT-A-CAR - Purchase	\$14.50
00032413	SHERATON DALLAS DINING - Purch	\$11.64
00034239	DIA PARKING OPERATIONS - Purch	\$38.00
00034267	HILTON TAMPA - Purchase	\$530.12
00033982	LONGMONT TRUCK STOP - Purchase	\$44.00
00034166	IACA - Purchase	\$25.00
00033331	MERCER FAMILY RESOURCE - Purch	\$300.00

Bills and Claims

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00034188	HARTZ E&F TOWING & REC - Purch	\$175.00
00032618	US AIRPORT PARKING - Purchase	\$43.20
00034144	IN OLDE MASTER ORIGIN - Purch	\$278.00
00033567	ATLAS OFFICE PRODUCTS - Purcha	\$11.40
00034226	QUALITY OFFICE SOLUTIO - Purch	\$176.54
00034229	STARBUCKS A/S 10191518 - Purch	\$10.69
00034311	CASPER COLLEGE - Purchase	\$180.00
00032350	CVS/PHARMACY #05314 - Purchase	\$10.93
00034298	DIA PARKING OPERATIONS - Purch	\$36.00
00034301	FOOD COURT A T10195717 - Purch	\$4.92
00034255	SUNOCO 0892568701 QPS - Purch	\$10.06
00032462	SHERATON DALLAS DINING - Purch	\$8.58
00034302	TOKYO JOES FC 2 - Purchase	\$11.81
00032485	FLUELLEN CUPCAKES - Purchase	\$4.00
00033625	MOUNTAIN STATES LITHOG - Purch	\$52.50
00033213	UNITED 01624618828685 - Pur	\$133.10
00032400	SHERATON DALLAS DINING - Purch	\$7.58
00033207	HOLIDAY INN EXPRESS RA - Purch	\$353.16
00032230	ZIGGIS COFFEE - MAIN S - Purch	\$5.43
00032466	CVS/PHARMACY #05314 - Purchase	\$1.39
00032532	TGI_FRIDAYS #0801 - Purchase	\$35.66
00033635	EXPERIAN - Purchase	\$8.17
00034240	HILTON TAMPA FB - Purchase	\$17.98
00033638	QUALITY OFFICE SOLUTIO - Purch	\$59.98
00033644	QUALITY OFFICE SOLUTIO - Purch	\$150.63
00033238	COWBOY STORE #5 - Purchase	\$40.93
00033565	KUM & GO #953 - Purchase	\$32.26
00032507	FRONTIER - Purchase	\$30.00
00032520	JOHN E. REID AND ASSOC - Purch	\$2,200.00
00033570	THE BUSY BEE - Purchase	\$28.32
00032531	SHERATON DALLAS DINING - Purch	\$14.53
00033370	NORDYS BARBQUE GRILL - Purcha	\$64.89
00032364	OFF-SITE KITCHEN - Purchase	\$12.90
00034211	HILTON TAMPA FB - Purchase	\$6.96
00033088	NMI NATIONWIDE/ALLIED - Purcha	\$50.00
00034200	HATTRICKS - Purchase	\$17.20
00034076	EDDIE & SAM'S NY PIZZA - Purch	\$3.48
00034627	BACK DEFENSE SYSTEMS I - Purch	\$234.80
00032324	ATT WI-FI SERVICES - Purchase	\$11.85
00034130	VZWLSS IVR VB - Purchase	\$467.03
00034105	THAI BOAT RESTAURANT I - Purch	\$12.12
00034135	VZWLSS IVR VB - Purchase	\$3,611.58
00032321	7-ELEVEN 37014 - Purchase	\$8.03
00034207	WESTERN LOCKSMITH - Purchase	\$887.00
00034141	HENSLEY BATTERY&ELECTR - Purch	\$215.00
00032245	STARBUCKS #09619 CASPE - Purch	\$5.99
00032299	CHEESECAKE DALLAS - Purchase	\$33.95
00032298	ZENNA - DALLAS - Purchase	\$16.02
00032355	KATE WEISER CHOCOL - Purchase	\$16.24
00034290	AIRSIDE A GIFT10196061 - Purch	\$11.67

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

00034142	CASPER STAR TRIBUNE - Purchase	\$220.00
00034282	NATHANS / TAMPA SALAD - Purcha	\$10.69
00034206	HATTRICKS - Purchase	\$14.77
00034146	HILTON TAMPA FB - Purchase	\$22.26
00034151	PERSONNEL EVALUATION - Purchas	\$240.00
00032269	LOVELAND CNTRY STR - Purchase	\$21.61
00034212	HILTON TAMPA - Purchase	\$465.92
00033952	LOAF N JUG #0119 Q81 - Purch	\$30.60
00031867	SPORTS BAR Q77 - Purchase	\$16.34
00033794	MOUNTAIN STATES LITHOG - Purch	\$125.00
00032920	THE TRAILHEAD - Purchase	\$22.49
00032610	MCDONALD'S F32780 - Purchase	\$6.07
00034008	TACO JOHN'S #9405 - Purchase	\$11.54
00034203	FEDEX 95976639 - Purchase	\$36.41
00034119	GALLS HQ - Purchase	\$273.00
00034112	MARRIOTT 337U8 WATERSI - Purch	\$18.98
00033673	NOLAND FEED INC. - Purchase	\$86.80
00034192	QUALITY OFFICE SOLUTIO - Purch	\$8.40
00034296	MARRIOTT 337U8 WATERSI - Purch	\$4.00
00034180	HOLY HOG - FRANKLI - Purchase	\$16.98
00033373	LOVELAND BREAKFAST CLU - Purch	\$42.86
00034172	HAIX NORTH AMERICA - Purchase	\$253.95
00034170	HOLY HOG - FRANKLI - Purchase	\$12.26
00033963	LOAF N JUG #0119 Q81 - Purch	\$7.13
00033664	CASPER COLLEGE - Purchase	\$180.00
00034115	COCA COLA BOTTLING CO - Purcha	\$63.00
00034218	QUALITY OFFICE SOLUTIO - Purch	\$24.90
00033003	WM SUPERCENTER #1617 - Purchas	\$36.61
00034326	HILTON TAMPA FB - Purchase	\$19.52
00034315	GREINER MOTOR COMPANY - Purcha	\$239.33
00034291	CIAO A/S A - T10195451 - Purch	\$8.63
00034189	COCA COLA BOTTLING CO - Purcha	\$43.50
00033144	FRONTIER Z7MYJZ - Purchase	\$983.05
00034093	BRICKHOUSE-TAMPA - Purchase	\$14.98
00034107	EXXONMOBIL 47737192 - Purch	\$3.79
00034210	ATLAS OFFICE PRODUCTS - Purcha	\$127.27
00034122	UNITED 01629246581900 - Pur	\$9.49
00034094	UNITED 01626039147294 - Pur	\$25.00
00034051	DENVER AIRPORT ENTERPR - Purch	\$9.61
00033870	QUALITY OFFICE SOLUTIO - Purch	\$189.96
00032932	HOLIDAY INN RIVERTON - Purchas	\$361.88
00034523	QUALITY OFFICE SOLUTIO - Purch	\$55.98
00034671	BLOEDORN LUMBER CASPER - Purch	\$30.88
00033934	QUALITY OFFICE SOLUTIO - Purch	\$23.29
00034332	CPU VENTURE TECH NETWO - Purch	\$238.00
00034327	HILTON TAMPA FB - Purchase	\$22.19
00033192	UNITED 01624618828663 - Pur	\$133.10
00033872	WM SUPERCENTER #1617 - Purchas	\$40.86
00034292	CORNER STORE 4105 - Purchase	\$15.67
00032931	EXXONMOBIL 47651294 - Purch	\$25.80

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

00034391	APPLEBEES NEIG98289010 - Purch	\$13.21	
00033929	WARDROBE CLEANERS - Purchase	\$4.95	
00034336	HILTON TAMPA FB - Purchase	\$5.89	
00033926	QUALITY OFFICE SOLUTIO - Purch	\$217.90	
00034305	HATTRICKS - Purchase	\$12.70	
00034161	MARRIOTT 337U8 WATERSI - Purch	\$17.98	
00033411	LOAF N JUG #0119 Q81 - Purch	\$35.63	
00034209	FRONTIER ONBOARD F9 - Purchase	\$1.99	
00034213	QUALITY OFFICE SOLUTIO - Purch	\$39.99	
00033653	LOAF N JUG #0105 Q81 - Purch	\$12.36	
00033908	QUALITY OFFICE SOLUTIO - Purch	\$92.35	
00034128	HILTON TAMPA FB - Purchase	\$8.24	
00034377	BARGREEN WYOMING 25 - Purchase	\$14.40	
00034074	BRICKHOUSE-TAMPA - Purchase	\$13.70	
00033390	OFFICEMAX/OFFICEDEPOT6 - Purch	\$21.98	
00034321	HILTON TAMPA FB - Purchase	\$22.19	
00034064	HENSLEY BATTERY&ELECTR - Purch	\$215.00	
00034077	EXXONMOBIL 47737192 - Purch	\$24.05	
		\$18,818.94	Subtotal for Dept. Police
00034414	PEAVEY CORP. - Purchase	\$400.30	
00034214	AMAZON.COM AMZN.COM/BI - Purch	\$119.80	
00034407	PIZZA HUT #240 - Purchase	\$57.16	
00034514	SIRCHIE FINGER PRINT L - Purch	\$2,201.78	
00034223	BEST WESTERN HOTELS - - Purcha	\$83.00	
00034242	SAFARILAND, LLC - Purchase	\$383.25	
		\$3,245.29	Subtotal for Dept. Police Grants
00033383	CASPER EVENTS CENTER - Purchas	\$82.50	
00033887	URGENT CARE OF CASPER - Purcha	\$707.00	
00033221	CHANNING BETE CO AHA - Purchas	\$261.60	
00034256	LUMOBODYTECH.COM - Purchase	\$284.98	
00033299	CHANNING BETE CO AHA - Purchas	\$261.60	
00033876	ALLIANT INSURANCE/SPEC - Purch	\$367.00	
		\$1,964.68	Subtotal for Dept. Property & Liability Insurance
00033997	TOWELSUPER - Purchase	\$506.24	
00033665	ATLAS OFFICE PRODUCTS - Purcha	\$21.36	
00033676	ATLAS OFFICE PRODUCTS - Purcha	\$14.56	
00033826	CHEAPESTEEES.COM - Purchase	\$528.30	
00033665	Envelopes	\$21.36	
00033898	NORCO INC - Purchase	\$436.80	
00033729	Comtronix - Purchase	\$108.00	
00033581	NATIONAL RECREATION & - Purcha	\$165.00	
00033770	SAMS CLUB #6425 - Purchase	\$90.20	
00033788	CPU VENTURE TECH NETWO - Purch	\$39.95	
00033812	ATLAS OFFICE PRODUCTS - Purcha	\$21.05	
00033810	SAMS CLUB #6425 - Purchase	\$51.18	
00033810	SAMS CLUB #6425 - Purchase	\$10.98	
00033493	MOUNTAIN STATES LITHOG - Purch	\$106.40	
00033798	WAL-MART #3778 - Purchase	\$90.00	
		\$2,211.38	Subtotal for Dept. Recreation
00033658	IN AMERICAN EAGLE CL - Purch	\$500.00	

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

00034547	THE HOME DEPOT 6001 - Purchase	\$64.80	
00034088	WIND RIVER SEED - Purchase	\$2,346.42	
00034257	URGENT CARE OF CASPER - Purcha	\$90.00	
00034271	URGENT CARE OF CASPER - Purcha	\$90.00	
00033883	CPU VENTURE TECH NETWO - Purch	\$24.99	
00033880	SAMSCLUB #6425 - Purchase	\$64.43	
00034279	SAMSCLUB #6425 - Purchase	\$47.80	
00034225	AIRGAS CENTRAL - Purchase	\$676.20	
00034516	STARBUCKS #11862 CASPE - Purch	\$135.00	
00033110	ALTITUDE CHOPHOUSE - Purchase	\$14.84	
00033146	PILOT 00003087 - Purch	\$47.00	
00033741	SAMSCLUB #6425 - Purchase	\$39.90	
00032840	CPU VENTURE TECH NETWO - Purch	\$16.99	
00034545	CASPER CONTRACTORS SUP - Purch	\$93.24	
00034287	MOUNTAIN STATES PLASTI - Purch	\$5,340.60	
00034396	QUALITY OFFICE SOLUTIO - Purch	\$1,952.10	
00034626	SAMS CLUB #6425 - Purchase	\$55.43	
00034467	WM SUPERCENTER #1617 - Purchas	\$17.94	
00034373	WYOMING STEEL AND RECY - Purch	\$5,913.60	
00033262	HILTON GARDEN INN - Purchase	\$359.70	
00033942	IN AMERICAN EAGLE CL - Purch	\$500.00	
00034467	WM SUPERCENTER #1617 - Purchas	\$32.88	
00034469	CASPER STAR TRIBUNE - Purchase	\$453.04	
00034482	SAMSCLUB #6425 - Purchase	\$41.00	
00033522	ALSCO SLCAS - Purchase	\$166.60	
00032964	EXXONMOBIL 47626544 - Purch	\$50.00	
00033588	SAMS CLUB #6425 - Purchase	\$100.00	
00030428	HP DIRECT - SMB - Purchase	\$330.75	
00034470	COLDSTONE #2100 - Purchase	\$350.00	
		\$19,915.25	Subtotal for Dept. Refuse Collection
00033910	TACO JOHN'S #9309 - Purchase	\$34.62	
00033736	SAMSCLUB #6425 - Credit	(\$36.05)	
00033995	MONTPELIER BROADCASTIN - Purch	\$440.00	
00033774	OFFICEMAX/OFFICEDEPOT6 - Purch	\$35.58	
00033754	OREILLY AUTO 00031559 - Purch	\$8.18	
00033719	SAMSCLUB #6425 - Purchase	\$34.34	
00033809	WALGREENS #7601 - Purchase	\$5.19	
00033424	THE HOME DEPOT 6001 - Purchase	\$49.99	
00034026	OREILLY AUTO 00031559 - Purch	\$92.98	
00033722	SAMSCLUB #6425 - Purchase	\$36.06	
00033881	CASPER STAR TRIBUNE - Purchase	\$976.50	
00033981	BAILEYS ACE HARDWARE - Purchas	\$11.48	
00033426	USPS 57155804730311021 - Purch	\$49.00	
00033717	URGENT CARE OF CASPER - Purcha	\$58.00	
00033524	ALSCO SLCAS - Purchase	\$188.40	
00033632	FLEMING SUPPLY - Purchase	\$4.19	
00033547	CRETEX CONCRETE PRODUC - Purch	\$1,600.00	
		\$3,588.46	Subtotal for Dept. Sewer
00033871	BARGREEN WYOMING 25 - Purchase	\$6.28	
00033475	TETON STEEL - Purchase	\$350.00	

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

00033254	HOODS EQUIPMENT & SPRI - Purch	\$16.40	
00033906	CASPER CONTRACTORS SUP - Purch	\$219.89	
00033909	AGP PROPANE SERVICES - Purchas	\$77.37	
00033282	MI-AMIGOS	\$19.20	
00034029	BEARING BELTCHAIN00244 - Purch	\$3.78	
00033724	URGENT CARE OF CASPER - Purcha	\$58.00	
00033955	ATLAS OFFICE PRODUCTS - Purcha	\$44.54	
00033415	TAXIPASS	\$14.00	
00033336	LATUX DIAMOND BLADE DI - Purch	\$189.00	
00033535	SHERATON	\$345.02	
00033464	FRIDAYS	\$18.73	
00033766	CRESCENT ELECTRIC 103 - Purcha	\$23.26	
00033795	ALSCO SLCAS - Purchase	\$991.64	
00033822	BLOEDORN LUMBER CASPER - Purch	\$43.86	
00033799	CASPER STAR TRIBUNE - Purchase	\$436.28	
00033446	BLOEDORN LUMBER CASPER - Purch	\$46.58	
00033612	STAPLES	\$8.90	
00033569	WEAR PARTS INC - Credit	(\$5.37)	
00033577	WEAR PARTS INC - Purchase	\$5.37	
00033777	CASPER STAR TRIBUNE - Purchase	\$448.12	
		\$3,360.85	Subtotal for Dept. Streets
00033992	NORTHROP BOILER WORKS - Purcha	\$17.40	
00033733	FERGUSON ENT #3069 - Purchase	\$183.02	
00033451	CASPER CONTRACTORS SUP - Purch	\$20.90	
00034232	WATERWORKS INDUSTRIES - Credit	(\$430.05)	
00033441	NORTHROP BOILER WORKS - Purcha	\$149.03	
00033435	IN EXPRESS PRINTING C - Purch	\$799.20	
00033789	KNIFE RIVER 5701 - Purchase	\$172.16	
00034125	BLOEDORN LUMBER CASPER - Purch	\$39.08	
00033473	SHERWIN WILLIAMS #3439 - Purch	\$138.58	
00033680	ENERGY LABORATORIES, I - Purch	\$40.00	
00033462	DEWITT WATER - Purchase	\$50.00	
00033747	ENERGY LABORATORIES, I - Purch	\$279.00	
00033742	ENERGY LABORATORIES, I - Purch	\$279.00	
00033716	WEAR PARTS INC - Purchase	\$29.87	
00033713	ENERGY LABORATORIES, I - Purch	\$94.00	
00034025	WW GRAINGER - Purchase	\$102.96	
00033684	ENERGY LABORATORIES, I - Purch	\$369.00	
00034022	NORCO INC - Purchase	\$1,940.73	
00033748	NORTHROP BOILER WORKS - Purcha	\$5,706.80	
00033691	FERGUSON ENT #3069 - Purchase	\$337.72	
00034118	GC BUILDING SUPPLY INC - Purch	\$71.21	
00034186	BAILEYS ACE HARDWARE - Purchas	\$14.75	
00034066	WW GRAINGER - Purchase	\$172.08	
00033762	ENERGY LABORATORIES, I - Purch	\$54.00	
00034285	APPLIED CNTRL EQPMT LL - Purch	\$52.54	
00033428	WYOMING RENTS - Credit	(\$16.55)	
00034131	BARGREEN WYOMING 25 - Purchase	\$109.85	
00034289	HOSE & RUBBER SUPPLY - Purchas	\$7.90	
00034121	ALBERTSONS - Credit	(\$8.00)	

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

00033869	CASPER STAR TRIBUNE - Purchase	\$442.20	
00034139	BEARING BELTCHAIN00244 - Purch	\$71.88	
00034071	WW GRAINGER - Purchase	\$107.00	
00034086	ALBERTSONS - Purchase	\$21.98	
00033544	HENSLEY BATTERY&ELECTR - Purch	\$265.50	
00034294	COWBOY ELECTRICAL SERV - Purch	\$570.00	
00033527	ALSCO SLCAS - Purchase	\$622.48	
00033582	SHERWIN WILLIAMS #3439 - Purch	\$38.00	
00033608	MOTION INDUSTRIES WY54 - Purch	\$324.12	
00033613	BAILEYS ACE HARDWARE - Purchas	\$11.40	
00033943	PRAIRIE PELLA WYOMING - Purcha	\$396.00	
00033967	CASPER CONTRACTORS SUP - Purch	\$15.90	
00033671	BLOEDORN LUMBER CASPER - Purch	\$6.64	
00033458	BAILEYS ACE HARDWARE - Purchas	\$8.94	
00033815	USPS 57155809430310940 - Purch	\$8.55	
	\$13,686.77 Subtotal for Dept.		Waste Water
00033972	ENERGY LABORATORIES, I - Purch	\$80.00	
00033633	KNIFE RIVER 5701 - Purchase	\$196.00	
00033662	SIX ROBBLEES NO 19 - Purchase	\$185.21	
00033836	MOBILE CONCRETE, INC - Purchas	\$108.00	
00033946	BLOEDORN LUMBER CASPER - Purch	\$31.36	
00033891	THE HOME DEPOT 6001 - Purchase	\$10.74	
00033890	NORCO INC - Purchase	\$12.35	
00033866	ATLAS OFFICE PRODUCTS - Purcha	\$12.35	
00033865	THE HOME DEPOT 6001 - Purchase	\$31.62	
00033947	ENERGY LABORATORIES, I - Purch	\$75.00	
00033813	ENERGY LABORATORIES, I - Purch	\$25.00	
00033808	ENERGY LABORATORIES, I - Purch	\$75.00	
00033800	HOLIDAY INN EXPRESS LA - Purch	\$83.00	
00033779	ENERGY LABORATORIES, I - Purch	\$50.00	
00033776	CASPER STAR TRIBUNE - Purchase	\$445.16	
00033767	BEARING BELTCHAIN00244 - Purch	\$9.38	
00033856	CASPER CONTRACTORS SUP - Purch	\$123.53	
00034099	ENERGY LABORATORIES, I - Purch	\$340.00	
00033974	ENERGY LABORATORIES, I - Purch	\$50.00	
00034070	WEAR PARTS INC - Purchase	\$208.42	
00034114	BLOEDORN LUMBER CASPER - Purch	\$14.56	
00033584	ENERGY LABORATORIES, I - Purch	\$20.00	
00033460	WATERWORKS INDUSTRIES - Purcha	\$123.02	
00033701	WEAR PARTS INC - Purchase	\$22.97	
00033686	KNIFE RIVER 5701 - Purchase	\$196.00	
00033589	HYDRAFLO INC - Purchase	\$1,082.25	
00033609	FINISH LINE SYSTEMS LL - Purch	\$178.56	
00033708	ENERGY LABORATORIES, I - Purch	\$75.00	
00033682	GANNETT GRILL LANDER B - Purch	\$21.64	
00033563	NORCO INC - Purchase	\$98.81	
00033520	ATLAS OFFICE PRODUCTS - Purcha	\$2.94	
00033700	UNITED STATES WELDING - Purcha	\$19.57	
00034230	SUTHERLANDS 2219 - Purchase	\$48.43	
00034275	NORCO INC - Purchase	\$36.35	

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

00033958	ENERGY LABORATORIES, I - Purch	\$340.00	
00034011	INBERG MILLER ENGINEER - Purch	\$840.00	
00034168	HOSE & RUBBER SUPPLY - Purchas	\$507.25	
00034303	CPU VENTURE TECH NETWO - Purch	\$339.96	
00034331	ATLAS OFFICE PRODUCTS - Purcha	\$5.76	
00034348	ENERGY LABORATORIES, I - Purch	\$50.00	
00034116	FINISH LINE SYSTEMS LL - Purch	\$1,175.30	
00033453	PACIFIC HIDE AND FUR # - Purch	\$19.95	
00033678	MR D'S FOOD CENTER - Purchase	\$9.32	
00034058	WATERWORKS INDUSTRIES - Purcha	\$404.99	
00034529	WATERWORKS INDUSTRIES - Purcha	\$652.95	
00033639	ENERGY LABORATORIES, I - Purch	\$340.00	
00033672	CASPER CONTRACTORS SUP - Purch	\$69.76	
00033496	ALSCO SLCAS - Purchase	\$478.20	
00034102	WAL-MART #3778 - Purchase	\$10.76	
00033616	ENERGY LABORATORIES, I - Purch	\$60.00	
00033649	SUTHERLANDS 2219 - Purchase	\$37.22	
00033621	ENERGY LABORATORIES, I - Purch	\$20.00	
00033663	TOP OFFICE PRODUCTS IN - Purch	\$125.57	
00033585	ENERGY LABORATORIES, I - Purch	\$75.00	
00033389	ENERGY LABORATORIES, I - Purch	\$340.00	
00033381	DANA KEPNER CO. - Purchase	\$894.86	
00032652	HD SUPPLY WHITE CAP #5 - Purch	\$104.78	
00032968	HOSE & RUBBER SUPPLY - Purchas	\$292.35	
00034181	SUTHERLANDS 2219 - Purchase	\$19.47	
00033465	DANA KEPNER CO. - Purchase	\$228.00	
00033723	ENERGY LABORATORIES, I - Purch	\$120.00	
00032978	WATERWORKS INDUSTRIES - Purcha	\$1,159.19	
00033518	STOTZ EQUIPMENT - Purchase	\$52.49	
		\$12,865.35	Subtotal for Dept. Water
00033704	ENERGY LABORATORIES - Purchase	\$80.00	
00033486	UNITED STATES WELDING - Purcha	\$3,114.82	
00034031	PIZZA HUT #240 - Purchase	\$52.46	
00034028	ALBERTSONS #2060 - Purchase	\$30.82	
00033712	ENERGY LABORATORIES - Purchase	\$225.00	
00033418	UPS (800) 811-1648 - Purchase	\$27.90	
00033414	PEERLESS TYRE 123 - Purchase	\$175.98	
00033683	UPS 000008F045W365 - Purchase	\$103.54	
00033550	ALSCO SLCAS - Purchase	\$144.00	
00034085	FERGUSON ENT #3069 - Purchase	\$123.52	
00033551	COASTAL CHEMICAL CO LL - Purch	\$149.26	
00033786	JB MACHINE MFG INC - Purchase	\$450.00	
00033761	ENERGY LABORATORIES - Purchase	\$84.00	
00033911	COASTAL CHEMICAL CO LL - Purch	\$3,071.60	
00033793	USPS 57155809430310940 - Purch	\$18.72	
00033961	ENERGY LABORATORIES - Purchase	\$225.00	
00033948	EUROFINS EATON ANALYTI - Purch	\$200.00	
00034067	ATLAS OFFICE PRODUCTS - Purcha	\$180.14	
00033744	ENERGY LABORATORIES - Purchase	\$84.00	
00033964	ENERGY LABORATORIES - Purchase	\$42.00	

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

00033554 LOAF N JUG #0105 Q81 - Purch
 00034088 WIND RIVER SEED - Purchase
 00033600 SUBWAY 03147360 - Purch

\$8,582.76 Subtotal for Dept. Water Treatment Plant
 \$2.99
 \$2,346.42
 \$105.00
\$2,454.41 Subtotal for Dept. Weed And Pest
\$325,962.43 Subtotal for Vendor

PEGGY BROOKER
 RIN0025812 HISTORIC PRESERVATION - SEPT

\$300.00
\$300.00 Subtotal for Dept. Fort Caspar
\$300.00 Subtotal for Vendor

PHIPPEN, HEATHER
 0025053459 DEPOSIT/CREDIT REFUND

\$57.40
\$57.40 Subtotal for Dept. Water
\$57.40 Subtotal for Vendor

PIECE-A-CAKE
 2194 CAKE-RETIREMENT

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

PIETRZAK, DIANA
 0025053468 DEPOSIT/CREDIT REFUND

\$34.17
\$34.17 Subtotal for Dept. Water
\$34.17 Subtotal for Vendor

PIONEER CONTRACTING
 15-55-1 CEC TREE REMOVAL 15-55

\$1,750.00
\$1,750.00 Subtotal for Dept. Casper Events Center
\$1,750.00 Subtotal for Vendor

PLATTE RIVER TRAILS TRUST
 RIN0025823 COMMUNITY PROMOTIONS CASH FUND

\$3,055.56
\$3,055.56 Subtotal for Dept. Council
\$3,055.56 Subtotal for Vendor

POSTAL PROS, INC.
 75042 WEB POSTING AUG 2015
 74983 UTILITY BILLING FEES

\$2,710.89
 \$12,208.92
\$14,919.81 Subtotal for Dept. Finance
\$14,919.81 Subtotal for Vendor

POVERTY RESISTANCE FOOD PANTRY
 3128 ONE CENT FUNDS- OASIS
 007272022 FREEZER AND REFRIGERATOR
 26732 FY16 ONE CENT FUNDING
 1005 HEATER REPLACEMENT

\$99.98
 \$8,180.04
 \$1,717.09
 \$1,048.00
\$11,045.11 Subtotal for Dept. One Cent #15
\$11,045.11 Subtotal for Vendor

PUBLIC SAFETY COMMUNICATIONS CENTER
 734/131376 MONTHLY USER FEES

\$1,301.39

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

1276/131377 MONTHLY USER FEES

\$1,301.39 Subtotal for Dept. Metro Animal
\$530.66
\$530.66 Subtotal for Dept. Water
\$1,832.05 Subtotal for Vendor

REAY, CHYRA

0025053462 DEPOSIT/CREDIT REFUND

\$54.50
\$54.50 Subtotal for Dept. Water
\$54.50 Subtotal for Vendor

RESOURCE STAFFING

5069 TEMPORARY LABOR

\$469.76
\$469.76 Subtotal for Dept. Casper Events Center
\$469.76 Subtotal for Vendor

ROBINSON, EMBER

0025010723 DEPOSIT/CREDIT REFUND

\$30.44
\$30.44 Subtotal for Dept. Water
\$30.44 Subtotal for Vendor

ROCKY MOUNTAIN POWER

AP00016909241504 ELECTRICITY

\$1,826.03

AP00014909241504 ELECTRICITY

\$4,851.22

\$6,677.25 Subtotal for Dept. Aquatics

AP00016709241504 ELECTRICITY

\$19,533.15

\$19,533.15 Subtotal for Dept. Balefill

AP00016809241504 ELECTRICITY

\$177.50

\$177.50 Subtotal for Dept. Buildings And Grounds

AP00015309241504 ELECTRICITY

\$21,077.97

\$21,077.97 Subtotal for Dept. Casper Events Center

AP00015009241504 ELECTRICITY

\$193.78

\$193.78 Subtotal for Dept. Cemetery

AP00015109241504 ELECTRICITY

\$24.52

AP00015109241504 ELECTRICITY

\$4,864.53

AP00015109241504 ELECTRICITY

\$331.14

AP00015109241504 ELECTRICITY

\$71.84

AP00015109241504 ELECTRICITY

\$894.90

\$6,186.93 Subtotal for Dept. City Hall

AP00015509241504 ELECTRICITY

\$2,802.07

\$2,802.07 Subtotal for Dept. Fire

AP00015609241504 ELECTRICITY

\$1,271.32

\$1,271.32 Subtotal for Dept. Fort Caspar

AP00015409241504 ELECTRICITY

\$3,206.17

\$3,206.17 Subtotal for Dept. Garage

AP00017209241504 ELECTRICITY

\$115.16

AP00015709241504 ELECTRICITY

\$5,232.05

\$5,347.21 Subtotal for Dept. Golf Course

AP00015809241504 ELECTRICITY

\$568.79

\$568.79 Subtotal for Dept. Hogadon

AP00015909241504 ELECTRICITY

\$5,650.02

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

AP00016009241504 ELECTRICITY	\$5,650.02	Subtotal for Dept.	Ice Arena
	\$745.55		
AP00016109241504 ELECTRICITY	\$745.55	Subtotal for Dept.	Metro Animal
	\$2,763.83		
AP00016209241504 ELECTRICITY	\$2,763.83	Subtotal for Dept.	Parks
	\$329.49		
AP00015209241504 ELECTRICITY	\$329.49	Subtotal for Dept.	Police
	\$5,067.40		
AP00016309241504 ELECTRICITY	\$5,067.40	Subtotal for Dept.	Recreation
	\$353.00		
6056260 ELECTRICITY	\$353.00	Subtotal for Dept.	Sewer
AP00017009241504 ELECTRICITY	\$44,487.00		
AP00017309241504 ELECTRICITY	\$86.64		
AP00016409241504 ELECTRICITY	\$288.91		
	\$52,212.70		
AP00016609241504 ELECTRICITY	\$97,075.25	Subtotal for Dept.	Streets
	\$27,451.35		
AP00016509241504 ELECTRICITY	\$27,451.35	Subtotal for Dept.	Waste Water
	\$37,423.45		
RIN0025796 ELECTRICITY	\$37,423.45	Subtotal for Dept.	Water
RIN0025796 ELECTRICITY	\$11,012.64		
	\$99,142.27		
	\$110,154.91	Subtotal for Dept.	Water Treatment Plant
	\$354,056.39	Subtotal for Vendor	

ROYAL SERVICE & RENTALS

0025053473 DEPOSIT/CREDIT REFUND

\$50.00		
\$50.00	Subtotal for Dept.	Water
\$50.00	Subtotal for Vendor	

RYAN HIEB

SCY069539 CLOTHING REIMBURSEMENT

\$258.63		
\$258.63	Subtotal for Dept.	Police
\$258.63	Subtotal for Vendor	

SARA NELSON

58386266 CLOTHING REIMBURSEMENT

1142762027 CLOTHING REIMBURSEMENT

\$175.15		
\$220.44		
\$395.59	Subtotal for Dept.	Police
\$395.59	Subtotal for Vendor	

SCOTT ZIMMERMAN

RIN0025802 CLOTHING REIMBURSEMENT

\$70.18		
\$70.18	Subtotal for Dept.	Parks
\$70.18	Subtotal for Vendor	

SENIOR PATIENT ADVOCATES

2015-1531 PROFESSIONAL SERVICES MEDICARE

2015-1532 PROFESSIONAL SERVICES MEDICARE

\$450.00		
\$450.00		
\$900.00	Subtotal for Dept.	Health Insurance

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

\$900.00 Subtotal for Vendor

SHAWN KESSEL

RIN0025830 TRAVEL REIMBURSEMENT

\$797.55

\$797.55 Subtotal for Dept. Council

\$797.55 Subtotal for Vendor

SMARSH, INC

AP00017709241504 EMAIL MAINTENANCE

\$2,138.00

\$2,138.00 Subtotal for Dept. Finance

\$2,138.00 Subtotal for Vendor

SOURCE GAS DIST. LLC

201092152165 NATURAL GAS

\$2,288.10

207408044147 NATURAL GAS

\$3,741.47

\$6,029.57 Subtotal for Dept. Aquatics

201536964103 NATURAL GAS

\$15.00

\$15.00 Subtotal for Dept. Buildings And Grounds

201181091411 NATURAL GAS

\$425.59

\$425.59 Subtotal for Dept. Casper Events Center

207408044097 NATURAL GAS

\$33.30

\$33.30 Subtotal for Dept. Cemetery

201270045465 NATURAL GAS

\$70.00

207408044102 NATURAL GAS

\$276.38

201803873013 NATURAL GAS

\$15.00

201447980159 NATURAL GAS

\$29.25

\$390.63 Subtotal for Dept. City Hall

207408044156 NATURAL GAS

\$248.42

201625940897 NATURAL GAS

\$24.38

\$272.80 Subtotal for Dept. Fire

201092155306 NATURAL GAS

\$82.32

\$82.32 Subtotal for Dept. Fort Caspar

201092152166 NATURAL GAS

\$427.74

\$427.74 Subtotal for Dept. Ice Arena

201181093757 NATURAL GAS

\$89.58

\$89.58 Subtotal for Dept. Metro Animal

201270045501 NATURAL GAS

\$387.01

\$387.01 Subtotal for Dept. Recreation

201359002307 NATURAL GAS

\$17.56

\$17.56 Subtotal for Dept. Sewer

207408044150 NATURAL GAS

\$2,539.43

\$2,539.43 Subtotal for Dept. Waste Water

207408044128 NATURAL GAS

\$111.95

\$111.95 Subtotal for Dept. Water

201270048175 NATURAL GAS

\$598.53

\$598.53 Subtotal for Dept. Water Treatment Plant

\$11,421.01 Subtotal for Vendor

STAR LINE FEEDS

235324 DOG & CAT FOOD

\$437.35

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

\$437.35 Subtotal for Dept. Metro Animal

\$437.35 Subtotal for Vendor

STATE OF WY. - NOTARY DIV.

RIN0025848 NEW NOTARY

\$30.00

\$30.00 Subtotal for Dept. Police

\$30.00 Subtotal for Vendor

STEALTH PARTNER GROUP

RIN#0025843 MEDICAL STOP LOSS

\$64,367.70

\$64,367.70 Subtotal for Dept. Health Insurance

\$64,367.70 Subtotal for Vendor

STEVEN NUNN

2321 CLOTHING REIMBURSEMENT

\$393.02

\$393.02 Subtotal for Dept. Police

\$393.02 Subtotal for Vendor

STOUT, EDWIN

0025053470 DEPOSIT/CREDIT REFUND

\$17.88

\$17.88 Subtotal for Dept. Water

\$17.88 Subtotal for Vendor

STRATEGIC GOVERNMENT RESOURCES INC

9810 CITY MANAGER RECRUITMENT

\$6,166.67

\$6,166.67 Subtotal for Dept. Council

\$6,166.67 Subtotal for Vendor

SYSCO FOOD SVCS. CORP.

509180213 SYS NAT LETTUCE SALAD CALIFORN

\$432.82

509150489 SYS IMP POTATO H/BRN IQF LOOSE

\$169.88

509110120 BUTTERMILK, CHEESES, SOUR CREA

\$2,948.36

508130349 FRANK ALL BEEF 5 X 16 FZ

(\$42.28)

\$3,508.78 Subtotal for Dept. Casper Events Center

\$3,508.78 Subtotal for Vendor

TANNER ROCKWELL

RIN0025855 REIMBURSE TRAVEL EXPENSES

\$53.83

\$53.83 Subtotal for Dept. Police

\$53.83 Subtotal for Vendor

TERRY JACKSON

016949 CLOTHING REIMBURSEMENT

\$177.47

\$177.47 Subtotal for Dept. Police

\$177.47 Subtotal for Vendor

TEST AMERICA LABORATORIES, INC

28169728 BALEFILL GROUNDWATER ANALYSIS

\$3,588.00

\$3,588.00 Subtotal for Dept. Balefill

\$3,588.00 Subtotal for Vendor

TIFFANY ELHART

6552 CLOTHING REIMBURSEMENT

\$362.27

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

\$362.27 Subtotal for Dept. Police

\$362.27 Subtotal for Vendor

TODD HEWARD

RIN0025813 DEPOSIT REFUND - 8/22/15 EVENT

\$100.00

\$100.00 Subtotal for Dept. Recreation

\$100.00 Subtotal for Vendor

TRAM SUPPORT, INC.

3199 CHAIR CLIP NDT TESTING

\$171.98

\$171.98 Subtotal for Dept. Hogadon

\$171.98 Subtotal for Vendor

TURNKEY SVCS INC.

292 ROCKY MOUNTAIN POWER

\$4,823.91

\$4,823.91 Subtotal for Dept. Special Reserves

\$4,823.91 Subtotal for Vendor

URGENT CARE OF CASPER LLC.

39416 MEDICAL TESTING

\$32.00

39414 MEDICAL TESTING

\$32.00

39265 MEDICAL TESTING

\$32.00

41477 MEDICAT TESTING

\$148.00

\$244.00 Subtotal for Dept. Police

\$244.00 Subtotal for Vendor

URZUA, JONATHAN

0025053472 DEPOSIT/CREDIT REFUND

\$30.00

0025053472 DEPOSIT/CREDIT REFUND

\$35.87

\$65.87 Subtotal for Dept. Water

\$65.87 Subtotal for Vendor

VENTURE TECHNOLOGIES/ISC, INC.

SIN012051 CISCO CATALYST UPLINK IP BASE

\$3,526.50

\$3,526.50 Subtotal for Dept. Hogadon

SIN012296 SYNAPPS MAINTENANCE

\$1,362.72

\$1,362.72 Subtotal for Dept. Information Services

\$4,889.22 Subtotal for Vendor

VICTOR SALAZAR

08261518619 TOOL REIMBURSEMENT

\$500.00

\$500.00 Subtotal for Dept. Garage

\$500.00 Subtotal for Vendor

VIEWPOINT GOVERNMENT SOLUTIONS, INC.

2025 USERS FEES-BUILDING

\$2,250.00

\$2,250.00 Subtotal for Dept. Code Enforcement

2025 USERS FEES

\$450.00

\$450.00 Subtotal for Dept. Engineering

\$2,700.00 Subtotal for Vendor

VISION SVC. PLAN

RIN#0025781 VISION BENEFITS

\$26.26

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

RIN#0025807 EMPLOYEE BENEFITS RETIREES

\$1,394.88
\$1,421.14 Subtotal for Dept. Health Insurance
\$1,421.14 Subtotal for Vendor

VISITS LLC

2550 2 CAR WASHES

\$10.00
\$10.00 Subtotal for Dept. Code Enforcement

2546 CAR WASH TOKEN

\$112.05
\$112.05 Subtotal for Dept. Police
\$122.05 Subtotal for Vendor

WALLACE FARRIS

0062320026023 REIMBURSE TRAVEL EXPENSES

\$1,224.58
\$1,224.58 Subtotal for Dept. Council
\$1,224.58 Subtotal for Vendor

WASTE WATER TREATMENT

1337/131384 MONTHLY SUMP CLEANING

\$600.00
\$600.00 Subtotal for Dept. Balefill

1276/131711 201 SEWER

\$287,043.91
\$287,043.91 Subtotal for Dept. Sewer
\$287,643.91 Subtotal for Vendor

WESTERN BUSINESS SOLUTIONS

7552 ANNUAL SUPPORT AGREEMENT

\$495.00
\$495.00 Subtotal for Dept. Fort Caspar
\$495.00 Subtotal for Vendor

WESTERN WATER CONSULTANTS, INC.

150280008 15TH ST&ELM PHASE I WOLCOTT ST

\$1,215.44

150280007 15TH & ELM IMPROVEMENTS PROJ 1

\$119.09

\$1,334.53 Subtotal for Dept. Sewer

130130028 MIDWEST AVE RECONSTRUCTION PRO

\$215.00

150280008 15TH ST & ELM PHASE I - WOLCOT

\$4,861.76

150280007 15TH & ELM IMPROVEMENTS PROJ 1

\$7,212.88

\$12,289.64 Subtotal for Dept. Streets

150280007 15TH & ELM IMPROVEMENTS PROJ 1

\$1,913.08

150280008 15TH ST&ELM PHASE I WOLCOTT ST

\$6,077.20

\$7,990.28 Subtotal for Dept. Water

\$21,614.45 Subtotal for Vendor

WILL GAY PHOTOGRAPHY

RIN0025783 LONG FORM VIDEO 30 SECOND COMM

\$300.00
\$300.00 Subtotal for Dept. Hogadon
\$300.00 Subtotal for Vendor

WILLOW ARROWHEAD NECKLACES

233938 ARROWHEAD NECKLACES, BLK, BRN

\$130.75
\$130.75 Subtotal for Dept. General Fund
\$130.75 Subtotal for Vendor

WLC ENGINEERING - SURVEYING - PLANNING

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

2015-11090 DESIGN & CA FOR HIGHLAND PARK/	\$1,232.50	
2015-11068 FIRST ST ROADWAY IMPROVEMENTS	\$12,635.13	
2015-11152 CA & MATERIAL TESTING 2015 MIS	\$5,147.43	
2015-11093 COUNTRY CLUB ROAD IMPROVEMENTS	\$11,238.23	
	\$30,253.29	Subtotal for Dept. Streets
2015-11152 CA & MATERIAL TESTING 2015 MSC	\$17,709.57	
2015-11093 COUNTRY CLUB ROAD IMPROVEMENTS	\$18,127.40	
	\$35,836.97	Subtotal for Dept. Water
	\$66,090.26	Subtotal for Vendor

WOLF GANG OF WY

1026 SEPT 2015 TV PRODUCTION	\$3,833.33	
	\$3,833.33	Subtotal for Dept. Council
	\$3,833.33	Subtotal for Vendor

WY. ASSOC. OF MUNICIPALITIES

14538 BOARD MEETING MEALS RM	\$42.95	
	\$42.95	Subtotal for Dept. Council
	\$42.95	Subtotal for Vendor

WY. DEPT. OF TRANSPORTATION

000007236 CY AVE & POPLAR ST LANDSCAPING	\$6,901.85	
	\$6,901.85	Subtotal for Dept. Parks
000007559 CY AVE & POPLAR ST INTERSECTIO	\$3,222.23	
	\$3,222.23	Subtotal for Dept. Sewer
000007553 COOPERATIVE AGREEMENT - BRYAN	\$126.68	
	\$126.68	Subtotal for Dept. Streets
000007559 CY AVE & POPLAR ST INTERSECTIO	\$4,101.02	
000007243 ROBERTSON RD RECONSTRUCTION 11	\$54,897.72	
	\$58,998.74	Subtotal for Dept. Water
	\$69,249.50	Subtotal for Vendor

WY. PEACE OFFICERS ASSOC.

111 CONFERENCE FEES	\$200.00	
	\$200.00	Subtotal for Dept. Police
	\$200.00	Subtotal for Vendor

WY. WATER QUALITY & POLLUTION CONTROL ASSOC.

2011-1533 A TRAINING RAATZ HALER MCDANIELS	\$1,020.00	
	\$1,020.00	Subtotal for Dept. Water Treatment Plant
	\$1,020.00	Subtotal for Vendor

YANEZ, HEVER

0025010727 DEPOSIT/CREDIT REFUND	\$9.83	
	\$9.83	Subtotal for Dept. Water
	\$9.83	Subtotal for Vendor

YOUTH CRISIS CENTER CORP.

AUGUST2015 YCC AUGUST 2015 EXPENSES	\$4,927.50	
	\$4,927.50	Subtotal for Dept. Social Community Services
	\$4,927.50	Subtotal for Vendor

Bills and Claims

City of Casper

16-Sep-15 to 06-Oct-15

Grand Total

\$3,418,083.48

Approved By:

On:

Payroll Disbursements

9/17/15	Fire Payroll	\$	187,099.63
9/17/15	Benefits and Deductions	\$	31,643.81
9/24/15	CITY PAYROLL	\$	1,224,776.51
9/24/15	Benefits and Deductions	\$	205,890.33
9/29/15	Fire Payroll	\$	166,839.42
9/29/15	Benefits and Deductions	\$	27,111.43

Total Payroll \$ 1,843,361.13

Additional Fees

Total Fees \$ -

Additional AP

Total Additional AP \$ -

September 30, 2015

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director 

SUBJECT: Establishing a public hearing for consideration of an ordinance approving a replat creating the Prairie Park Estates No 3 Addition.

Recommendation:

That Council, by minute action, establish October 20, 2015 as the public hearing date for consideration of an ordinance approving a replat creating the Prairie Park Estates No. 3 Addition.

Summary:

Red Butte, LLC and the City of Casper have applied to vacate and replat Lots 10A, 10B, 11A, 11B, and 28, Block 8, and Lots 12A, 12B, 13A, 13B, 14A, and 14B, Block 12, Prairie Park Estates No. 2 to create Prairie Park Estates No. 3. The City of Casper is included as an applicant on this replat because it is the owner of the piece of property labeled as "Tract A." The property involved in the replat comprises 1.14-acres, more or less, and is zoned R-4 (High Density Residential). The minimum lot size in the R-4 (High Density Residential) zoning district is 4,000 square feet for all uses except multifamily dwellings, condominiums, and townhouses. The applicant plans to construct twin homes on the subject properties.

At a public hearing on September 22, 2015, the Planning and Zoning Commission approved the proposed plat creating the Prairie Park Estates No. 3 Addition. There were no public comments received regarding this case.

September 28, 2015

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director 
Doug Barrett, Bldg/ Code Enforcement Manager

SUBJECT: Establish October 20, 2015, as the public hearing date for consideration of the Adoption of 2015 International Codes.

Recommendation:

That Council, by minute action, establish October 20, 2015 as the public hearing date for the consideration of the ordinances adopting the 2015 International Building, Residential, Mechanical, Plumbing & Fuel Gas Codes.

Summary:

The State of Wyoming has adopted the 2015 International Building, Mechanical and Fire Codes, as the minimum Codes for the entire State, effective July 1, 2015.

Staff and the City Contractors' Board of Licensing and Appeals have reviewed the 2015 International Building, Residential, Mechanical, Plumbing & Fuel Gas Codes, and recommended that Council adopt the 2015 Codes.

The 2015 International Codes are a continuation of Code upgrades that are proposed every three years. The Residential One and Two Family Code has a requirement for fire sprinkler systems. At this time, we are recommending deletion of this provision as this recommendation is based on the requirement being a newer technology for single family homes. Before this provision is adopted, we would like to study the effectiveness, cost and other issues regarding this specific requirement.

The Codes have enhanced the requirements for energy conservation and contain some other minor changes with most being technical items, new definitions, and verbiage changes.

There are only minor changes to the 2015 International Codes from the current 2012 International Codes that are currently adopted.

October 6, 2015

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director 

SUBJECT: Consideration of an ordinance approving a replat creating the Mesa Del Sol III subdivision.

Recommendation:

That Council, by ordinance, approve a replat creating the Mesa Del Sol III subdivision.

Summary:

Mesa No. 3, LLC applied for replat approval to create the Mesa Del Sol III subdivision. The property involved in the replat comprises 12.2-acres, more or less, and is zoned R-4 (High Density Residential). The proposed replat is creating forty (40) lots, three (3) tracts, and is reconfiguring a small portion of both Sienna Drive and Casa Grande Drive. The proposed Mesa Del Sol 3 plat is creating two additional street connections from Sienna Drive to Central Drive at 29th Street and 31st Street. The minimum lot size in the R-4 (High Density Residential) zoning district is 4,000 square feet. The purpose of the replat is to reconfigure the existing smaller lots into larger lots, as the applicant believes the market demand has shown to be stronger for the larger sized lots. Although multi-family residential structures are permitted in the R-4 (High Density Residential) zoning district, the applicant plans to construct single-family residences in the proposed Mesa Del Sol III subdivision. The three (3) proposed tracts will be subdivided for development at a later date.

At a public hearing on August 25, 2015, the Planning and Zoning Commission approved the proposed plat creating the Mesa Del Sol III subdivision. There were no public comments either for or against the case.

An ordinance and subdivision agreement have been prepared for Council's consideration.

Mesa Del Sol III



Legend

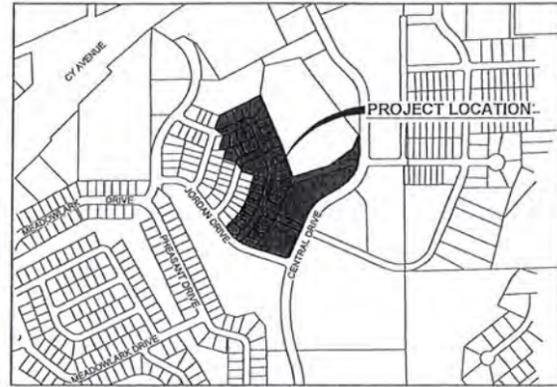
- Subject Property
- Buildings



NOT TO SCALE

FINAL PLAT OF
MESA DEL SOL III
 TO THE CITY OF CASPER

A VACATION AND REPLAT OF LOTS 5-27, LOTS 55-56 AND LOTS 37-38 AND TRACT C OF THE AMENDED PLAT OF MESA DEL SOL ADDITION, AND LOTS 35A AND 41A OF MESA DEL SOL II, THE PORTION OF SIENNA DRIVE ADJACENT TO SAID LOTS, AND THE PORTION OF CASA GRANDE DRIVE ADJACENT TO SAID LOTS, LOCATED IN THE SOUTH HALF OF THE SOUTHEAST QUARTER (S½SE¼) OF SECTION 18, T.33N., R.79W. OF THE 6th PRINCIPAL MERIDIAN, NATRONA COUNTY, WYOMING



LOCATION MAP
 CASPER, WYOMING

CERTIFICATE OF DEDICATION

THE UNDERSIGNED, RANDALL S. HALL (MESA NO. 3, LLC), HEREBY CERTIFIES THAT THEY ARE THE OWNER AND PROPRIETOR OF THE ABOVE OR FOREGOING "MESA DEL SOL III", A VACATION AND REPLAT OF LOTS 5-27, LOTS 55-56 AND LOTS 37-38 AND TRACT C OF THE AMENDED PLAT OF MESA DEL SOL ADDITION, AND LOTS 35A AND 41A OF MESA DEL SOL II, AND THE PORTION OF SIENNA DRIVE ADJACENT TO SAID LOTS, AND THE PORTION OF CASA GRANDE DRIVE ADJACENT TO SAID LOTS, LOCATED IN THE SOUTH HALF OF THE SOUTHEAST QUARTER (S½SE¼) OF SECTION 18, T.33N., R.79W. OF THE 6th PRINCIPAL MERIDIAN, NATRONA COUNTY, WYOMING; SAID TRACT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE MOST WESTERLY CORNER OF LOT 22 OF MESA DEL SOL III, MONUMENTED WITH A 2" ALUMINUM CAP MARKED PLS 14558, SAID POINT BEING THE TRUE POINT OF BEGINNING; THENCE, N.52°30'22"E., 21.70 FEET ALONG THE SOUTHEAST LINE OF SAID LOT 28A OF THE AMENDED PLAT OF THE MESA DEL SOL ADDITION AND THE WESTERLY LINE OF SAID PARCEL TO THE BEGINNING OF A CURVE, SAID CURVE TURNING TO THE LEFT THROUGH AN ANGLE OF 34°54'00", HAVING A RADIUS OF 458.97 FEET, AND WHOSE LONG CHORD BEARS N.33°46'57"E., 274.08 FEET ALONG THE EASTERLY LINE OF LOTS 28A-32A OF THE PLAT OF MESA DEL SOL II AND THE WESTERLY LINE OF SAID PARCEL; THENCE N.10°22'54"E., 139.49 FEET ALONG THE EASTERLY LINE OF LOTS 32A-34A OF THE PLAT OF MESA DEL SOL II AND THE WESTERLY LINE OF SAID PARCEL TO A POINT; THENCE N.34°06'27"W., 64.81 FEET ACROSS THE CASA GRANDE DRIVE RIGHT-OF-WAY AND THE SOUTHERLY LINE OF SAID PARCEL TO A POINT; THENCE N.73°37'05"W., 100.03 FEET ALONG THE NORTHERLY LINE OF LOT 34A OF THE PLAT OF MESA DEL SOL II AND THE SOUTHERLY LINE OF SAID PARCEL TO A POINT; THENCE N.16°22'55"E., 67.77 FEET ALONG THE EASTERLY LINE OF LOT 53 OF THE AMENDED PLAT OF THE MESA DEL SOL ADDITION AND THE WESTERLY LINE OF SAID PARCEL TO A POINT; THENCE S.88°54'04"W., 51.45 FEET ALONG THE NORTHERLY LINE OF LOT 53 OF THE AMENDED PLAT OF THE MESA DEL SOL ADDITION AND THE SOUTHERLY LINE OF SAID PARCEL TO A POINT; THENCE N.16°22'55"E., 108.10 FEET ALONG THE EASTERLY LINE OF LOT 54 OF THE AMENDED PLAT OF THE MESA DEL SOL ADDITION AND THE WESTERLY LINE OF SAID PARCEL TO A POINT; THENCE N.53°23'59"W., 80.88 FEET ACROSS THE SIENNA DRIVE RIGHT-OF-WAY TO A POINT; THENCE N.21°15'02"E., 105.85 FEET ALONG THE EASTERLY LINE OF LOT 4 OF THE AMENDED PLAT OF THE MESA DEL SOL ADDITION AND THE WESTERLY LINE OF SAID PARCEL TO A POINT; THENCE N.64°29'09"E., 331.52 FEET ALONG THE SOUTHERLY LINE OF TRACT A OF THE AMENDED PLAT OF THE MESA DEL SOL ADDITION AND THE NORTHERLY LINE OF SAID PARCEL TO A POINT; THENCE S.23°24'10"E., 394.87 FEET ALONG THE WESTERLY LINE OF LOT 57, BLOCK 1 OF THE AMENDED PLAT OF THE MESA DEL SOL ADDITION AND THE EASTERLY LINE OF SAID PARCEL TO A POINT; THENCE S.10°31'09"E., 238.03 FEET ALONG THE WESTERLY LINE OF LOT 57, BLOCK 1 OF THE AMENDED PLAT OF THE MESA DEL SOL ADDITION AND THE EASTERLY LINE OF SAID PARCEL TO A POINT; THENCE N.72°26'04"E., 271.08 FEET ALONG THE SOUTHERLY LINE OF LOT 57, BLOCK 1 OF THE AMENDED PLAT OF THE MESA DEL SOL ADDITION AND THE WESTERLY LINE OF SAID TRACT D TO A POINT; THENCE, N.21°54'56"E., 104.34 FEET ALONG THE EASTERLY LINE OF LOT 57, BLOCK 1 OF THE AMENDED PLAT OF THE MESA DEL SOL ADDITION AND THE WESTERLY LINE OF SAID TRACT D TO A POINT; THENCE, N.89°13'28"E., 9.96 FEET ALONG THE SOUTHERLY LINE OF LOT 57, BLOCK 1 OF THE AMENDED PLAT OF THE MESA DEL SOL ADDITION AND THE NORTHERLY LINE OF SAID TRACT D TO A POINT; THENCE, S.00°46'34"E., 143.25 FEET ALONG THE WESTERLY RIGHT-OF-WAY LINE OF CENTRAL DRIVE AND THE EASTERLY LINE OF SAID TRACT E; THENCE, N.89°13'28"E., 9.96 FEET ALONG THE SOUTHERLY LINE OF LOT 57, BLOCK 1 OF THE AMENDED PLAT OF THE MESA DEL SOL ADDITION AND THE NORTHERLY LINE OF SAID TRACT D TO A POINT; THENCE, S.00°46'34"E., 143.25 FEET ALONG THE WESTERLY RIGHT-OF-WAY LINE OF CENTRAL DRIVE AND THE EASTERLY LINE OF SAID TRACT E; THENCE, S.60°00'27"W., 106.98 FEET ALONG THE WESTERLY RIGHT-OF-WAY LINE OF CENTRAL DRIVE AND THE EASTERLY LINE OF SAID TRACT E TO THE BEGINNING OF A CURVE, SAID CURVE TURNING TO THE RIGHT THROUGH AN ANGLE OF 60°46'59", HAVING A RADIUS OF 265.00 FEET, AND WHOSE LONG CHORD BEARS S.29°36'56"W., 288.13 FEET ALONG THE WESTERLY RIGHT-OF-WAY LINE OF CENTRAL DRIVE AND THE EASTERLY LINE OF SAID TRACT E; THENCE, S.23°47'39"W., 239.79 FEET ALONG THE WESTERLY RIGHT-OF-WAY LINE OF CENTRAL DRIVE AND THE EASTERLY LINE OF SAID TRACTS E AND F TO THE BEGINNING OF A CURVE, SAID CURVE TURNING TO THE LEFT THROUGH 03°10'41", HAVING A RADIUS OF 1068.86 FEET, AND WHOSE LONG CHORD BEARS S.22°12'18"W., 59.17 FEET ALONG THE WESTERLY RIGHT-OF-WAY LINE OF CENTRAL DRIVE AND THE EASTERLY LINE OF SAID TRACT F TO THE BEGINNING OF A CURVE, SAID CURVE TURNING TO THE RIGHT THROUGH AN ANGLE OF 88°53'29", HAVING A RADIUS OF 30.00 FEET, AND WHOSE LONG CHORD BEARS S.64°03'47"W., 41.26 FEET ALONG THE WESTERLY RIGHT-OF-WAY LINE OF CENTRAL DRIVE AND THE SOUTHERLY LINE OF SAID TRACT F; THENCE N.72°29'22"W., A DISTANCE OF 281.39 FEET ALONG THE NORTHERLY RIGHT-OF-WAY LINE OF JORDAN DRIVE AND THE SOUTHERLY LINE OF SAID TRACT F TO THE BEGINNING OF A CURVE, SAID CURVE TURNING TO THE RIGHT THROUGH AN ANGLE OF 34°59'05", HAVING A RADIUS OF 275.11 FEET, AND WHOSE LONG CHORD BEARS N.55°00'01"W., 165.36 FEET ALONG THE NORTHERLY RIGHT-OF-WAY LINE OF JORDAN DRIVE AND THE SOUTHERLY LINE OF SAID LOT 21 AND ACROSS THE SIENNA DRIVE RIGHT-OF-WAY AND THE SOUTHERLY LINE OF SAID LOT 22 TO A POINT; THENCE N.37°29'38"W., 53.79 THE POINT OF BEGINNING; SAID TRACT CONTAINING 12.215 ACRES, MORE OR LESS.

AS APPEARS ON THIS PLAT, IS WITH FREE CONSENT, AND IN ACCORDANCE WITH THE DESIRES OF THE UNDER-SIGNED OWNER(S), PROPRIETOR(S) OR PARTIES OF INTEREST HAVE BY THESE PRESENTS LAID OUT AND KNOWN AS THE "MESA DEL SOL III", TO THE CITY OF CASPER, WYOMING. THAT ALL UTILITY EASEMENTS, AS DESIGNATED ON THIS PLAT ARE HEREBY DEDICATED TO THE PUBLIC AND PRIVATE UTILITY COMPANIES FOR THE PURPOSES OF INSTALLING, REPAIRING, REINSTALLING, REPLACING AND MAINTAINING SEWER LINES, WATER LINES, GAS LINES, ELECTRIC LINE, TELEPHONE LINES, CABLE TELEVISION LINES AND OTHER FORMS AND TYPES OF PUBLIC UTILITIES NOW OR HEREAFTER GENERALLY UTILIZED BY THE PUBLIC.

EXECUTED THIS _____ DAY OF _____, 2015.

BY: _____
 RANDALL S. HALL, MESA No. 3, LLC

STATE OF WYOMING)
) SS
 COUNTY OF NATRONA)

THIS THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS _____ DAY OF _____, 2015, BY RANDALL S. HALL.

WITNESS MY HAND AND OFFICIAL SEAL

 NOTARY PUBLIC

MY COMMISSION EXPIRES: _____

APPROVALS

APPROVED: PLANNING AND ZONING COMMISSION CASPER, WYOMING

THIS _____ DAY OF _____, 2015 AND FORWARDED TO THE CITY COUNCIL OF CASPER, WYOMING WITH RECOMMENDATION THAT SAID PLAT BE APPROVED.

COMMISSION CHAIRMAN _____ SECRETARY _____

APPROVED: CITY COUNCIL OF THE CITY OF CASPER, WYOMING BY ORDINANCE NUMBER _____ DULY PASSED, ADOPTED AND APPROVED ON THIS _____ DAY OF _____, 2015.

MAYOR _____ ATTEST: CITY CLERK _____

INSPECTED AND APPROVED ON THIS _____ DAY OF _____, 2015.

CITY ENGINEER _____

INSPECTED AND APPROVED ON THIS _____ DAY OF _____, 2015.

CITY SURVEYOR _____

- NOTES**
1. PLAT CLOSURE RATIO: 1:201,990
 2. DISTANCES ARE GROUND (GROUND DISTANCE - U.S. FOOT)
 3. BASIS OF BEARING - GEODETIC BASED ON GPS
 4. COORDINATES REFER TO CITY OF CASPER GIS DATUM, WYOMING STATE PLANE COORDINATES, EAST CENTRAL ZONE, NAD83/89 AND ELEVATIONS REFER TO NAVD88.
 5. ELEVATIONS ARE FOR REFERENCE ONLY AND ARE NOT TO BE USED AS BENCHMARKS.

CERTIFICATE OF SURVEYOR

I, ROBERT L. ST. CLAIRE, DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR, REGISTERED UNDER THE LAWS OF THE STATE OF WYOMING, THAT THIS PLAT IS A TRUE, CORRECT AND COMPLETE PLAT OF MESA DEL SOL III, AS LAID OUT, PLATTED, DEDICATED AND SHOWN HEREON, AND THAT THIS PLAT WAS MADE UNDER MY DIRECT SUPERVISION AND THAT THE PHYSICAL AND MATHEMATICAL DETAILS SHOWN HEREON ARE CORRECT AT THE TIME OF SAID SURVEY.

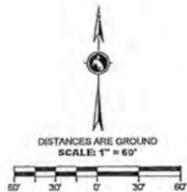
STATE OF WYOMING)
) SS
 COUNTY OF NATRONA)

THIS THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS _____ DAY OF _____, 2015, BY ROBERT L. ST. CLAIRE.

WITNESS MY HAND AND OFFICIAL SEAL

 NOTARY PUBLIC

MY COMMISSION EXPIRES: _____



- LEGEND**
- RECOVERED ALUMINUM CAP
 - ◇ RECOVERED BRASS CAP
 - SET ALUMINUM CAP (PLS 584)
 - ◆ SET BRASS CAP (PLS 584)
 - PROPERTY LINE (PROPOSED)
 - PROPERTY LINE (ADJACENT AND EXISTING)
 - - - PROPOSED EASEMENT LINE
 - - - EXISTING EASEMENT LINE

ECS ENGINEERS
 Environmental and Civil Solutions, LLC
 111 West 2nd Street, Suite 500
 Casper, WY 82604
 Phone: 307.337.2883
 www.ecsengineers.net
 PROJECT NO. 130015

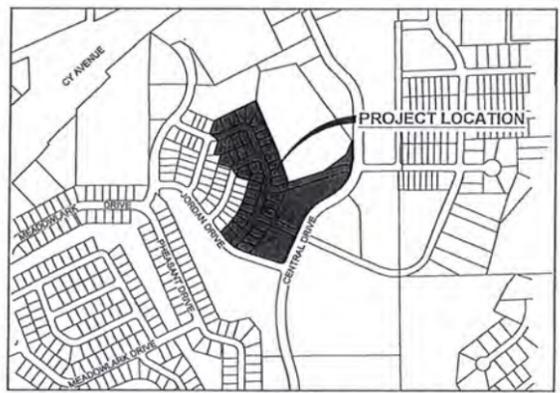
OWNER: MESA NO. 3, LLC
 550 S. POPLAR
 CASPER, WY 82601

SURVEYOR: JEFF CONLEY
 REVIEW: ROBERT L. ST. CLAIRE, P.L.S.

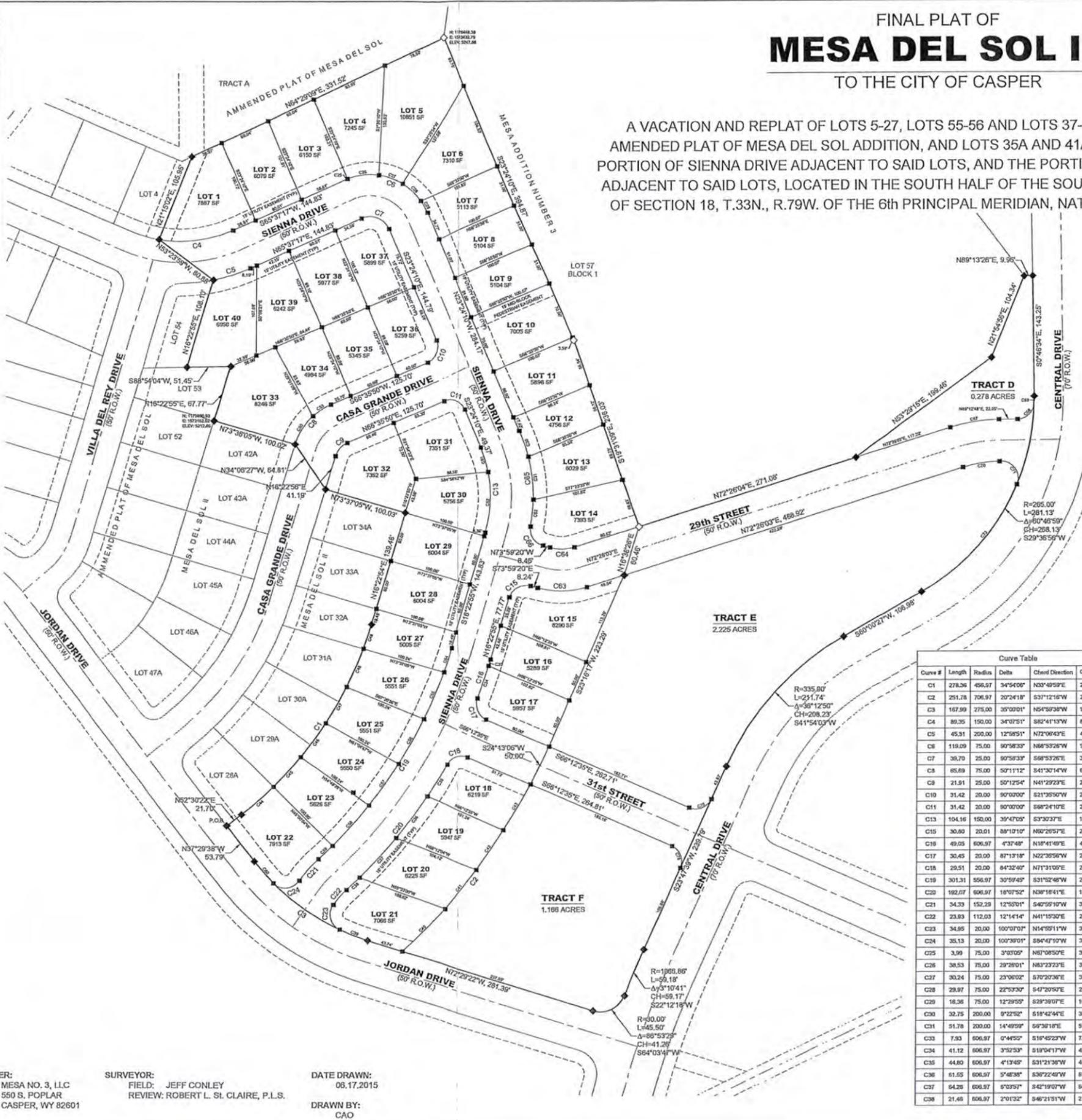
DATE DRAWN: 06.17.2015
 DRAWN BY: CAO

FINAL PLAT OF MESA DEL SOL III TO THE CITY OF CASPER

A VACATION AND REPLAT OF LOTS 5-27, LOTS 55-56 AND LOTS 37-38 AND TRACT C OF THE AMENDED PLAT OF MESA DEL SOL ADDITION, AND LOTS 35A AND 41A OF MESA DEL SOL II, THE PORTION OF SIENNA DRIVE ADJACENT TO SAID LOTS, AND THE PORTION OF CASA GRANDE DRIVE ADJACENT TO SAID LOTS, LOCATED IN THE SOUTH HALF OF THE SOUTHEAST QUARTER (S½SE¼) OF SECTION 18, T.33N., R.79W. OF THE 6th PRINCIPAL MERIDIAN, NATRONA COUNTY, WYOMING

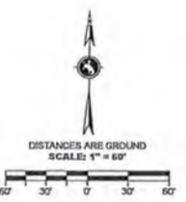


LOCATION MAP
CASPER, WYOMING



- NOTES**
1. PLAT CLOSURE RATIO: 1:201,890
 2. DISTANCES ARE GROUND (GROUND DISTANCE - U.S. FOOT)
 3. BASIS OF BEARING - GEODETIC BASED ON GPS
 4. COORDINATES REFER TO CITY OF CASPER GIS DATUM, WYOMING STATE PLANE COORDINATES, EAST CENTRAL ZONE, NAD83/86 AND ELEVATIONS REFER TO NAVD88.
 5. ELEVATIONS ARE FOR REFERENCE ONLY AND ARE NOT TO BE USED AS BENCHMARKS.

- LEGEND**
- RECOVERED ALUMINUM CAP
 - ◇ RECOVERED BRASS CAP
 - SET ALUMINUM CAP (PLS 584)
 - ◆ SET BRASS CAP (PLS 584)
 - PROPERTY LINE (PROPOSED)
 - - - PROPERTY LINE (ADJACENT AND EXISTING)
 - - - PROPOSED EASEMENT LINE
 - - - EXISTING EASEMENT LINE



Curve Table					Curve Table						
Curve #	Length	Radius	Delta	Chord Direction	Chord Length	Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C1	278.26	456.97	34°54'06"	N03°49'59"E	274.06	C39	36.07	275.00	7°30'53"	S88°44'11"E	36.04
C2	251.78	706.97	20°24'18"	S37°12'16"W	250.45	C40	71.13	706.97	5°45'53"	N44°31'29"E	71.10
C3	167.99	275.00	35°00'01"	N54°39'30"W	165.39	C41	80.38	706.97	4°33'37"	N39°11'49"E	80.38
C4	89.35	150.00	34°07'51"	S82°41'13"W	88.04	C42	57.43	706.97	4°39'16"	N34°23'19"E	57.42
C5	45.31	200.00	12°58'51"	N72°06'43"E	45.21	C43	62.84	706.97	5°05'33"	N29°32'54"E	62.82
C6	119.09	75.00	90°58'33"	N88°33'26"W	106.97	C44	50.11	456.97	6°16'57"	S48°08'11"W	50.08
C7	30.70	25.00	90°58'33"	S88°33'26"E	35.66	C45	47.67	456.97	5°58'32"	S42°00'25"W	47.64
C8	65.69	75.00	50°11'12"	S41°30'14"W	63.61	C46	50.00	456.97	6°16'09"	S35°53'03"W	49.98
C9	21.51	25.00	50°12'54"	N41°29'23"E	21.22	C47	50.00	456.97	6°16'09"	S29°36'54"W	49.98
C10	31.42	20.00	90°00'00"	S21°35'50"W	28.28	C48	50.00	456.97	6°16'09"	S23°20'46"W	49.98
C11	31.42	20.00	90°00'00"	S68°24'10"E	28.28	C49	30.54	456.97	3°49'46"	S18°17'48"W	30.54
C13	104.16	150.00	39°47'05"	S3°30'37"E	102.08	C50	40.20	75.00	30°42'34"	N31°44'13"E	39.72
C15	30.60	20.01	88°10'10"	N60°26'57"E	27.85	C51	30.74	150.00	11°44'34"	N17°31'53"W	30.69
C16	49.05	606.97	4°37'48"	N18°41'49"E	49.03	C52	73.41	150.00	28°02'31"	N2°21'40"E	72.68
C17	30.45	20.00	87°13'18"	N22°35'56"W	27.59	C53	25.53	75.00	19°30'20"	N58°55'40"E	25.41
C18	29.51	20.00	84°32'40"	N17°31'05"E	26.91	C54	30.54	506.97	3°08'29"	N17°57'10"E	30.53
C19	301.31	506.97	30°59'49"	S31°52'46"W	297.85	C55	60.95	506.97	6°16'11"	N22°39'30"E	60.92
C20	162.07	606.97	18°07'52"	N38°18'41"E	151.27	C56	60.95	506.97	6°16'11"	N28°59'41"E	60.92
C21	34.33	152.29	12°50'01"	S40°55'10"W	34.26	C57	60.95	506.97	6°16'11"	N35°11'52"E	60.92
C22	23.83	112.03	12°14'14"	N41°15'30"E	23.86	C58	64.80	506.97	6°38'59"	N41°39'57"E	64.77
C23	34.95	20.00	100°07'07"	N14°05'11"W	30.67	C59	23.13	506.97	2°22'44"	N48°11'18"E	23.12
C24	35.13	20.00	100°38'01"	S84°47'10"W	30.79	C60	34.53	275.00	7°11'42"	S41°05'29"E	34.51
C25	3.99	75.00	3°03'05"	N67°08'50"E	3.99	C62	32.54	200.00	9°19'19"	S9°28'21"W	32.50
C26	38.53	75.00	29°28'01"	N83°23'23"E	38.11	C63	58.60	100.00	33°34'37"	N89°13'22"E	57.77
C27	30.24	75.00	23°06'02"	S70°20'36"E	30.03	C64	29.30	50.00	33°34'37"	S89°13'22"W	28.88
C28	28.97	75.00	22°53'30"	S47°20'50"E	28.77	C65	117.05	200.00	33°32'10"	N6°38'09"W	115.40
C29	16.36	75.00	12°29'55"	S29°39'07"E	16.33	C66	28.36	20.00	84°07'21"	N31°59'40"W	28.80
C30	32.75	200.00	9°22'52"	S18°42'44"E	32.71	C67	58.57	200.00	16°46'45"	N80°49'28"E	58.36
C31	51.78	200.00	14°49'59"	S8°38'18"E	51.63	C68	30.84	20.00	86°20'31"	N45°03'59"E	27.87
C33	7.93	606.97	0°44'55"	S18°42'44"E	7.93	C69	7.70	285.00	1°39'59"	N07°03'24"E	7.70
C34	41.12	606.97	3°52'53"	S18°04'17"W	41.11	C70	45.36	150.00	17°19'28"	S81°09'47"W	45.18
C35	44.80	606.97	4°13'45"	S31°21'36"W	44.79	C71	40.10	20.00	114°52'10"	N34°50'43"W	39.71
C36	61.55	606.97	5°48'38"	S38°22'46"W	61.53	C72	173.02	285.00	37°24'35"	N41°19'44"E	169.97
C37	64.26	606.97	6°03'57"	S42°19'07"W	64.23	C73	31.41	20.00	89°59'46"	N88°47'32"E	28.38
C38	21.46	606.97	2°01'32"	S46°21'51"W	21.46	C78	31.42	20.00	90°00'14"	S21°12'28"E	28.29

EC ENGINEERS
Environmental and Civil Solutions, LLC
111 West 2nd Street, Suite 600
Casper, WY 82604
Phone: 307.337.2883
www.ecsengineers.net
PROJECT NO. 130015

OWNER: MESA NO. 3, LLC
560 S. POPLAR
CASPER, WY 82601

SURVEYOR: JEFF CONLEY
REVIEW: ROBERT L. ST. CLAIRE, P.L.S.

DATE DRAWN: 06.17.2015
DRAWN BY: CAO

ORDINANCE NO. 25-15

AN ORDINANCE APPROVING THE FINAL PLAT OF MESA
DEL SOL III, COMPRISING 12.215 ACRES, MORE OR LESS.

WHEREAS, an application has been made for final plat approval of the Mesa Del Sol III subdivision (the “plat”); and,

WHEREAS, the plat consists of a vacation and replat of Lots 5-27, Lots 55-56, and Lots 37-38, and Tract C of the Amended plat of Mesa Del Sol Addition, and Lots 35A and 41A of Mesa Del Sol II, the portion of Sienna Drive adjacent to said lots, and the portion of Casa Grande Drive adjacent to said lots, City of Casper, Natrona County, Wyoming; and,

WHEREAS, the plat requires approval by ordinance following a public hearing; and,

WHEREAS, after a public hearing on August 25, 2015, the City of Casper Planning and Zoning Commission passed a motion recommending that the City Council approve the request to plat the above referenced property; and,

WHEREAS, the governing body of the City of Casper finds that the above described plat and subdivision agreements should be approved.

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

SECTION 1:

That the final plat of Mesa Del Sol III is hereby approved.

SECTION 2:

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

PASSED on 1st reading the ____ day of _____, 2015.

PASSED on 2nd reading the ____ day of _____, 2015.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day of _____, 2015.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Charlie Powell
Mayor

9/16/15

MEMO TO: John C. Patterson, City Manager

FROM: Kenneth S. King, Fire Chief ^{K.K.}
Tim Cortez, Division Chief – Fire Marshal ^{TC}

SUBJECT: Adoption of 2015 International Fire Code

Recommendation:

That Council, by ordinance, amend certain sections of Chapter 15.40 of the Casper Municipal Code and adopt the 2015 International Fire Code.

Summary:

Staff has reviewed the 2015 International Fire Code, and recommends that Council adopt the 2015 Code.

The 2015 International Fire Code is a continuation of Code upgrades every three years. The issue that has generated the most discussion is the adoption of the residential code that includes fire sprinkler systems in single family homes. The City Contractors' Board of Licensing Board and staff are recommending deletion of that requirement at this time. The International Fire Code contains some minor changes, and most are technical items, new definitions, and verbiage changes.

The State of Wyoming is also adopting the 2015 International Fire Code and is set to be fully implemented by January 2016.

The 2015 International Fire Code does not contain any significant changes from the 2012 International Fire Code.

An ordinance has been prepared for Council's consideration.

ORDINANCE NO. 26-15

AN ORDINANCE AMENDING CERTAIN SECTIONS OF CHAPTER 15.40 OF THE CASPER MUNICIPAL CODE, AND ADOPTING INTERNATIONAL FIRE CODE ~~2012~~ **2015** EDITION.

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

Section 1:

That Section 15.40.010 of the Casper Municipal Code shall be amended to read as follows:

Section 15.40.010 – Adoption of the International Fire Code

Pursuant to the authority granted by Wyoming Statutes Section 15-1-119, as amended, there is adopted by the city, for the purpose of prescribing regulations governing conditions hazardous to life and property from fire or explosion, that certain code known as the International Fire Code, published by the International Code Council being particularly the ~~2012~~ **2015** Edition thereof, including B, C, D, F, H, AND I save and except such portions are hereinafter deleted, modified, or amended by Section 15.40.070 of this chapter, hereinafter referred to as the International Fire Code. A copy of the International Fire Code is on file in the office of the city clerk and the office of the fire chief of the city.

Section 2:

That the heading for Section 15.40.020 of the Casper Municipal Code shall be amended to read as follows:

Section 15.40.020 – Establishment and duties of ~~fire prevention bureau~~ **community risk reduction division.**

Section 3:

That section 15.40.080C. of the Casper Municipal Code shall be amended to read as follows:

C. Section 903.2 is amended as follows:

An automatic fire sprinkler system shall be installed when the fire flow requirements exceed 2500 gallons per minute, as determined by Appendix B, International Fire Code, ~~2012~~ **2015** Edition.

Section 4:

That section 15.40.085A. of the Casper Municipal Code shall be amended to read as follows:

- A. Time Periods. For the purpose of determining the time periods imposed by this section, nuisance fire alarms, as defined by the International Fire Code 2012 2015 ed., shall be dated from the day of their occurrence.

Section 5:

If any section, subsection, sentence, clause, or phrase of this ordinance is, for any reason, held to be invalid, such decision shall not affect the validity of the remaining portions of this ordinance.

Section 6:

This ordinance shall be in full force and effect upon passage on three readings and publication.

PASSED on 1st reading the _____ day of _____, 2015.

PASSED on 2nd reading the _____ day of _____, 2015.

PASSED, APPROVED AND ADOPTED on 3rd and final reading the ____ day of _____, 2015.

APPROVED AS TO FORM:



ATTEST:

V. H. McDonald
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Charlie Powell
Mayor

September 9, 2015

MEMO TO: John C. Patterson, City Manager
FROM: Doug Follick, Leisure Services Director
Alan Kieper, Special Facilities Manager *AK*
SUBJECT: Mountain Sports Lease Agreement

Recommendation:

That Council, by resolution, authorize a lease agreement between the City of Casper and Mountain Sports, for the operation of ski and snowboard equipment rental, for the 2015-2016 ski season, at the Hogadon Ski Area.

Summary:

A new lease agreement, approved by the City Attorney's Office and signed by Bruce Lamberson (owner of Mountain Sports) has been negotiated between the Leisure Services Department and Mountain Sports, for the 2015-2016 ski season. Over the past couple of years, this agreement has provided the City and the public with an equipment rental service, improved the use and enjoyment of the ski area, and provided a seasonal income range of \$2,500-\$3,000. Mountain Sports has benefited as a result of this business association, through additional rental equipment profits, and the use of an on-site City facility to conduct business.

The 2015-2016 Mountain Sports lease agreement contains the current City standard agreement legal conditions, a twelve (12) month lease term (July 2015 through June 2016), and a 3% gross receipts revenue compensation assigned to the City. Due to last season's operational success, Mr. Lamberson wanted to renegotiate an additional one year lease agreement with the City.

A good long-term lease relationship exists between the City and Mountain Sports, and should continue with the renewal of this lease agreement. The Leisure Services Staff would recommend the City Council approve this lease agreement.

An agreement and resolution have been prepared for Council's consideration.

LEASE AGREEMENT

THIS LEASE AGREEMENT is entered into the ____ day of _____, 2015 between the City of Casper, 200 North David Street, Casper, Wyoming, 82601, referred to as "Landlord," and Mountain Sports, 543 South Center, Casper, Wyoming, 82601, referred to as "Tenant."

In consideration of the rents, covenants, and conditions herein set forth, Landlord and Tenant hereby covenant, promise, and agree a follows:

1. LEASED PREMISES:

On the conditions described herein, Landlord does hereby agree to lease to Tenant, and Tenant does hereby agree to take from Landlord for the term hereinafter provided and any renewals thereof a minimum of Eleven Hundred (1,100) square feet within a building located at Hogadon Ski Area and designated by the Landlord, suitable for ski and snowboard rentals.

2. LEASE TERM:

The term of this lease shall be for a period of twelve (12) months in one (1) year (to include the 2015-2016 ski season) commencing on the 1st day of July 2015, to and including the 30th day of June, 2016.

3. RENT:

Tenant shall pay to Landlord a guaranteed minimum of three percent (3%) of the gross receipts for the season, derived by Tenant as result of its business operations at the Hogadon Ski Area. Gross receipts are defined as total receipts, less sales tax, for all business transacted at the ski area. Tenant shall pay within twenty (20) days of the end of each calendar month commencing on December 20, 2015, to Landlord a sum equal to three percent (3%) of the gross receipts for the month. All such rents shall be payable to Landlord at 200 North David Street, Casper, Wyoming, 82601. If Tenant fails to make any payment in a timely manner, in addition to the amount otherwise due, Tenant shall pay a penalty equal to five percent (5%) of the amount otherwise due, together with interest at the rate of eighteen percent (18%) per annum on the total due, from the due date until paid in full. A final payment, if due, for three percent (3%) of the gross receipts for the season, would be due no later than May 20, 2016, with the same interest and penalty provisions as for monthly payments.

4. PURPOSE:

The demised premises are let to Tenant for the sole and exclusive purpose of operating a ski and snowboard rental business, maintenance, and related sales of winter sports equipment and accessories; provided, however, Tenant shall not utilize the facilities for the sale of food, servicing, or rental of snowmobiles, or the provision of downhill ski lessons. Unless otherwise listed, Tenant must obtain permission from Landlord to sell items in its retail business. The Tenant may display merchandise for sale in the Hogadon Lodge ticket sales display area, with approval of the Ski Area Superintendent.

5. EXCLUSIVITY:

Tenant is hereby given the exclusive right to rent and sell the listed items within the confines of Hogadon Ski Area. Any other vendors of the listed items will not be permitted to operate within the confines of Hogadon Ski Area without the express permission of Tenant. Such permission may be withheld by Tenant for any reason during the term of this lease.

6. LAWS AND REGULATIONS:

Tenant shall be solely responsible for compliance with all laws, orders, and regulations of federal, state and municipal authorities and with any direction of any public officer, pursuant to law, which shall impose any duty upon Tenant with respect to the real property and fixed assets. Tenant shall obtain all licenses or permits which may be required for the conduct of its business within the terms of this Lease.

7. INSURANCE AND DAMAGE:

Landlord shall keep the building of which the demised premises are a part insured against loss or damage by fire or other casualty. In the event the demised premises are damaged or destroyed by fire or other causes not directly attributable to the negligence of Tenant, then Landlord shall forthwith proceed with due diligence to repair and restore the same to the same condition as existed before such damage or destruction; provided, however, that in the event that the demised premises are damaged or destroyed by fire or other causes to the extent that, in the opinion of the Landlord, it would not be feasible to repair or rebuild the demised premises, the Landlord may, at its option, terminate this Lease instead of rebuilding and repairing the demised premises. If because of fire or other cause the demised premises are rendered untenable, then the rent shall abate until the premises are restored to their former condition.

In the event that the premises are rendered untenable by virtue of fire or other casualty, the Landlord must elect within fifteen (15) days of such fire or other casualty to restore said premises or terminate said Lease as above provided and shall give Tenant written notice of such election within said fifteen (15) day period. In the event Landlord elects to rebuild the demised premises, then within fifteen (15) days after the fifteen (15) day period it shall commence such restoration and prosecute the same with due diligence. In the event that Landlord fails and neglects to notify Tenant within such fifteen (15) day period, that Tenant may, at its option, terminate this Lease by giving Landlord written notice thereof. Tenant shall insure all of its property on the demised premises and will hold harmless and indemnify Landlord against any loss, cost, or damages to said property.

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

	<u>LIMITS</u>
A. Workers' Compensation	Statutory
B. Comprehensive General Liability	\$500,000 Combined single unit

7.2 Tenant shall provide the Landlord with certificates evidencing such insurance as outlined above **prior** to beginning any occupancy under this agreement. Such certificates shall provide thirty (30) days advance notice to Landlord of cancellation, material change, reduction of coverage, or non-renewal, and except for Workers' Compensation insurance, shall list the Landlord as an additional insured.

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

7.4 Tenant agrees to forever indemnify the Landlord, its employees, officers, council members, officials, agents, and members of its boards or commissions, and hold them harmless from all liability for damages 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 Tenant.

7.5 It is recognized by and between the parties to this agreement 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 agreement, or any subsequent terms, then such insurance as outlined above from the Tenant 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 Landlord having the option to immediately terminate this agreement.

7.6 The Tenant 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.

8. ADVERTISING:

Tenant shall have the right to procure and to install, affix, maintain and replace appropriate signs displaying advertising matter at the facility and or on the property. All advertising shall be subject to the Landlord's right to accept or reject the same, including the right to accept or reject sponsors and advertising content, to ensure that any advertising placed at the facility and/or on the property is appropriate in connection with the intended use of the property and its related facilities. Tenant shall not, in procuring, installing, displaying, or replacing any advertising material, violate any person's right to privacy or infringe upon

trademarks, trade names, copyrights, or proprietary rights of any person and shall indemnify and hold harmless the City against any and all claims and costs, including legal fees for any such infringement either actual or alleged. Advertisement(s) cannot be pre-sold beyond the time periods or terms of the Lease (agreement). It is understood and agreed that any approval by the Landlord of advertising material shall not constitute a waiver of Tenant obligations concerning such violations or infringement.

Tenant agrees to participate and work in cooperation with the Landlord, Ski Area Management, Casper Mountain Snow Sports School, and Casper Mountain Racers to assist in mutually beneficial advertising, marketing, and promotional ski packaging efforts.

The parties agree that all advertising in place at the facility and/or on the leased property is owned by the Tenant and shall remain the property of the Tenant, and shall be subject to removal by Tenant at any time. Tenant agrees to indemnify and hold the Landlord harmless with respect to all claims alleging such violations, without cost to the Landlord.

9. INDEMNITY OF LANDLORD:

In further consideration of this Lease, Tenant agrees to indemnify and hold harmless the Landlord in the event of any death or injury to persons or damage to property which may result from or arise out of the use or occupancy of the real property and fixed assets, or any action done thereon by the Tenant, its agents or employees, customers, or any person coming or being thereon by license or permission of Tenant, expressed or implied, or otherwise entering upon the property, and Tenant agrees to indemnify Landlord and hold harmless from any and all costs, damages, attorney's fees, expenses, and liability to any persons or property for any such causes, except loss or injury due to negligence of the Landlord.

10. ASSIGNMENT:

Tenant may assign this Lease in whole or part and may sublet all or part of the leased premises with the prior written consent of the Landlord; however, notwithstanding assignment or sublease, Tenant shall remain fully liable on this Lease (agreement) and shall not be released from performing any of the terms, covenants, and conditions of this Lease.

11. RIGHT TO ENTRY:

The Landlord reserves the right to enter the leased property for the purpose of maintenance, public safety, and other general inspections. Landlord and Tenant shall conduct pre-season/post-season leased facility inspections, to insure facility is in the same condition as when initially leased/returned.

12. MAINTENANCE:

Tenant shall, during the term of this Lease or any renewals thereof, keep the leased premises and facilities in good order and repair commensurate with operation of the Tenant's intended use of those premises and facilities, and as necessary to adequately protect clients, guests, invites, and participants, and shall at his sole cost and expense, make any repairs

necessary to the leased premises and facilities for these purposes. Upon request of the Tenant, and at the sole discretion of the Landlord, the Landlord may provide reasonable maintenance of the leased premises and facilities; however, the cost of said maintenance shall be paid by the Tenant. Notice of required maintenance may be made by Landlord and Tenant will abate the problem within seven (7) days, unless otherwise agreed in writing by Landlord.

Landlord shall, during the term of this Lease or any renewals thereof, perform major premises and facility repairs and maintenance to electrical, plumbing, heating, cooling, ventilation, water, sewer, irrigation, pump/well, sanitation, natural gas, lighting, general building, fencing, and general land area amenities and systems; in which each single incident of repair exceeds *Two Hundred Dollars (\$200) per occurrence*. Tenant shall be responsible for all minor maintenance and repairs to the premises and facilities, in the previously noted system and amenity categories, in which each single incident of maintenance or repair is *Two Hundred Dollars (\$200) per occurrence*, and less. Each party, except in the case of an emergency, shall inform the other, prior to the repair(s) required, of the location, nature, necessity, and quoted price of the repair(s) that are being made to the leased premises and facilities.

Landlord agrees to maintain and repair all entrance/egress doors, locks, and closures; and provide Tenant with five (5) keys to the leased premises.

13. ADDITIONS, ALTERATIONS AND IMPROVEMENTS:

The Tenant, at its sole cost, risk, and expense; may construct both temporary and permanent facilities and fixtures for its benefit and the benefit of clients, customers and participants. Such facilities and fixtures shall meet all applicable city, state, federal regulations and requirements and such other requirements as may be prescribed by the Landlord.

The plans and specification for any additional temporary and permanent facilities and fixtures shall first be submitted to the Landlord for approval in accordance with existing codes and/or standards, prior to construction. At the time of submission, the Tenant shall designate whether the facility or fixture is permanent or temporary, and in the case of the latter, for what period of time it will remain in use. The Landlord shall have authority to approve or disapprove of all additional facilities or fixtures placed upon the leased premises, upon approval of City Construction Codes.

Tenant may, upon termination of the Lease, remove all facilities or fixtures it constructed and which are of a temporary nature. Any permanent facility or fixture shall be considered the property of the Landlord.

The Landlord reserves the right to make such improvements to the property, facilities or fixtures as it may desire, upon reasonable notice to Tenant, provided the improvements do not substantially conflict with the intended use of the premises described herein, as determined by the Landlord, or its designated representative.

14. UTILITIES:

The Landlord shall, at its own cost and expense, provide all utilities upon the leased premises, and shall pay as and when due all utility charges. Landlord will provide a telephone line to the equipment rental building; Tenant will pay for telephone line activation and use.

15. DEFAULT AND SURRENDER OF LEASED PREMISES:

In the event Tenant shall fail to make any payment called for within fifteen (15) days after the same shall fall due, the Landlord may terminate this Lease by giving Tenant written notice of such termination; or, in the event the Tenant fails to perform any other obligations called for herein on his part to be performed, and upon receiving written notice of such deficiency by Landlord, and upon Tenant's failure to cure such deficiency within fifteen (15) days after receipt of such notice; the Landlord may, by written notice to Tenant, terminate this Lease Agreement.

Upon such termination, Landlord shall be entitled to possession of the leased premises and all permanent improvements therein made by Tenant, without further notice or demand, and Tenant shall peacefully surrender the leased premises and all other permanent improvements therein made by Tenant. If Tenant shall refuse to surrender and deliver up the possession of the premises, the Landlord without further notice or demand, may re-enter the premises and repossess by force, summary proceedings, ejectment, or otherwise using such help, assistance and force, in doing so that may be equal and proper without being liable for prosecution of damages therefor, and without prejudice to any remedy allowed by law or equity.

16. REIMBURSEMENT OF DEFAULT AND EVICTION EXPENSES:

Tenant shall pay and indemnify Landlord against all legal costs and charges, including attorney's fees, in obtaining possession of the leased premises and facilities after Tenant's default in surrendering possession upon the expiration or early termination of the term of this Lease, or enforcing any covenant of the Tenant herein contained.

17. SURRENDER OF REAL PROPERTY AND FIXED ASSETS:

Tenant shall, at the expiration of the leased term or any renewal thereof, or on termination thereof, surrender the leased premises free of subtenancies, liens, or other encumbrances, together with alterations or additions and improvements which may have been made thereon; except for temporary facilities or fixtures put in at the expense of the Tenant, or at the expense of any subtenant, subject; however, to the subsequent provisions hereof. All the property removable, pursuant to the provisions of this paragraph, shall be removed by Tenant at the expiration of the lease term, or any renewal thereof, and all property not so removed shall be deemed abandoned by the Landlord.

Landlord has the option to purchase all of the removable property (excluding equipment) that the Tenant has acquired for the operation of the leased premises and facility operations at the termination or expiration of this Lease (agreement). The purchase price shall be the fair market value of the assets at the time of termination or expiration of the Lease.

18. FINANCIAL RECORDS:

Tenant shall, with respect to all business done by it at the Hogadon Ski Area, keep true and accurate accounts, records, books, and data which shall, among other things, show all sales made and services performed for cash, credit, or otherwise (without regard to whether paid or not), and also the gross receipts of said business and the aggregate amount of sales and services and orders and of all Tenant's business done upon the premises.

Tenant shall provide both a complete, full-day rental schedule and a complete, half-day rental schedule on those days when Landlord offers the public both a full-day ski lift ticket and a half-day lift ticket.

The term gross receipts as used herein shall include the gross sales or rental price of all goods, wares, and merchandise of any nature or kind whatsoever sold or rented in, on, from, upon, and through said demised premises or any part thereof and rental or wholesale, whether singly or in bulk, including all goods, wares, and merchandise sold or rented in, on, from, upon, and through any part of the demised premises by the Tenant or any other person or corporation, and the gross charges for all services performed by said Tenant or any other person, firm, or corporation for which charge is made by the Tenant or by any other person, firm, or corporation selling merchandise or performing any services of any kind or character on, from, in, upon, or through said demised premises, or any part thereof, and shall include gross receipts of vending, merchandising, or concession devices of any nature and shall include any sales, whether for cash or upon credit, regardless of when or whether paid for or not.

It is agreed that the term gross receipts (rental and retail sales) shall not include any sales tax, use tax or occupational tax, or similar tax or imposition now or hereafter levied by any federal, state, county, or municipal authority upon the rental sales of the merchandise or services rendered by the Tenant.

It is agreed that all sales and business transacted, made or arranged and all orders for goods or services taken in, from, or through, the demised premises shall be considered as having been made and completed upon the premises, whether the business is transacted in, or the merchandise is delivered from, the said premises or not and regardless of whether the collection of the amounts due thereof is transferred to any other office of the Tenant.

Tenant shall, on or before the 20th of the month in which the percentage of gross receipts is due and payable to Landlord each and every month during the term hereof, submit to the Landlord a detailed statement showing the gross receipts from the operation of the ski and snow board rental facility for the preceding calendar month. These reports shall show such reasonable detail and breakdowns as may be required by the Landlord. Such statements shall be accompanied by the Tenant's payment for the rentals due hereunder.

Landlord and its agents shall have the right, at all reasonable times and at all ordinary business hours of the day, to inspect and examine such records, cash registers, books, and other data as required to confirm the gross receipts as defined hereinabove. Landlord shall be entitled to this inspection at the demised premises and at Tenant's facility located at 543 South Center Street, Casper, Wyoming, 82601.

Tenant agrees to permit the Landlord, at its expense at any time, from time to time, to have an audit made of such books, records, and accounts, and other data as required confirming the gross receipts as defined hereinabove by an accountant appointed by Landlord.

Tenant further agrees to keep, preserve, and retain for at least one (1) year after the expiration of each lease year all sales slips and other pertinent records having to do with sales or rentals.

19. SEASON PASSES:

Tenant will receive, at no additional cost, six (6) season passes to be distributed by Tenant for its owners, employees, and minor children of the same. Privileges shall be revoked if used by any other person(s), other than those designated employees, whose names will be provided to the Landlord at the beginning of each new lease term thereof.

20. TERMINATION:

The Landlord has the right to terminate this Lease (agreement) by giving not less than thirty (30) days' written notice to Tenant of such termination. It is agreed by both parties that any breach of any term of this Lease shall constitute cause for termination.

21. NOTICE:

Any notice by either party to the other shall be in writing and shall be deemed to be duly given only if delivered personally or if mailed by certified mail, postage paid, addressed to Landlord at 200 North David Street, Casper, Wyoming, 82601 or Tenant at 543 South Center, Casper, Wyoming, 82601.

22. TAXES & ASSESSMENTS:

Tenant agrees to pay taxes on contents to the Natrona County Treasurer.

23. RENTAL EQUIPMENT INVENTORY:

Tenant agrees to keep current technology models and adequate numbers of ski equipment rental supplies (poles, boots, skis, snowboards, and associated accessories), with a 20-25% current equipment turnover rate to accommodate an annual recreational skiing public of approximately 20,000 skier visits. Tenant may use the premises for off-season storage of this equipment and fixtures that are a part of the regular rental operation. When off-season maintenance and improvements are required by the Landlord, in the rental facility, Tenant will cooperate with the Landlord in any required moving of stored equipment and fixtures.

24. WAIVER:

No failure by Landlord to insist upon the strict performance of any terms or conditions of this Lease, or to exercise any right or remedy available on a breach thereof, and no acceptance of full or partial payments during the continuance of any breach shall constitute a waiver of any

such breach or for any term or condition of this Lease. No term or condition of this Lease required to be performed by Tenant, and no breach thereof, shall be waived, altered, or modified, except by a written instrument executed by Landlord. No waiver of any breach shall affect or alter any term or condition of this lease, and such term or condition shall continue in full force and effect with respect to any other then existing or subsequent breach thereof.

25. ENVIRONMENTAL COMPLIANCE:

Tenant shall conduct its operation on the property in compliance with, and shall not permit the property to be in violation of any applicable local, state, or federal environmental laws. Tenant shall obtain and maintain in effect all permits required by any environmental laws for the property, and its uses, and furnish to Landlord copies of the permits upon request. Tenant shall comply with all reporting requirements of 42 U.S.C. 1101, et. seq. (*Emergency Planning and Community Right to Know Act*).

Tenant shall not handle, store, dispose of, or allow the handling, storage or disposal of any hazardous waste as defined in 42 U.S.C. 6903 (5), or hazardous substance as defined in 42 U.S.C. 9601 (14), on the property, and shall not discharge any waste onto lands or any surface water or ground water at or near the property. Tenant shall manage all hazardous substances and chemicals, which it handles off-site, but in proximity to the subject property in accordance with all-applicable laws and regulations. Tenant shall not bring onto the property any substances known to cause human injury, including, without limitation, cancer or reproductive toxicity, except those, which are necessary for the prudent and necessary management of Tenant's lawful operations on the property. In addition, Tenant shall comply with all laws, regulations, and standards applicable to those substances.

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

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

26. ON-SITE MANAGEMENT:

The Tenant will ensure that the on-site manager follows all appropriate customer service guidelines and maintains an appropriate professional rental services atmosphere and operation. The Landlord reserves the right of intervention concerning any unresolved customer service disputes, the resolution(s) of which shall be in the best interest of all parties involved. The intent of which is to provide the customer with the best possible customer service, within reasonable resources of the Tenant and the Landlord.

27. GOVERNMENTAL CLAIMS ACT:

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

28. TIME OF ESSENCE:

Time is of the essence in this agreement and all obligations shall be performed in a timely manner.

29. BINDING EFFECT:

This agreement shall insure to the benefit of and be binding upon the parties hereto, their respective successor, heirs, devisees, and assigns.

30. ENTIRE AGREEMENT:

This Lease contains the entire agreement between the parties, and it is agreed that neither Tenant or anyone acting on its behalf has made any statements, promise, or agreement, or taken upon itself any engagement whatever, verbally, or in writing, in conflict with terms of this Lease that in any way modifies, varies, alters, enlarges, or invalidates any of its provisions, and that no obligation of Landlord shall be implied in addition to the obligations herein expressed.

IN WITNESS WHERE OF, the parties hereto have executed this Lease the day and year first written.

APPROVED AS TO FORM:



ATTEST:

V. H. McDonald
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Charlie Powell
Mayor

MOUNTAIN SPORTS



Bruce Lamberson, Owner

RESOLUTION NO. 15-265

A RESOLUTION RESCINDING RESOLUTION NO. 14-201
AND AUTHORIZING A LEASE AGREEMENT WITH
MOUNTAIN SPORTS FOR OPERATION OF A SKI
EQUIPMENT RENTAL OPERATION AT HOGADON SKI
AREA.

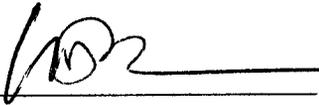
WHEREAS, the City of Casper is the owner of the Hogadon Ski Area and desires to provide the skiing public with an equipment rental operation at the Hogadon Ski Area; and,

WHEREAS, Mountain Sports is ready, willing, and able to provide a ski equipment rental operation at the Hogadon Ski Area, under certain terms and conditions, for the 2015-2016 ski season.

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 Mountain Sports for the operation of a ski equipment rental operation at the Hogadon Ski Area, during the 2015-2016 ski season, under certain terms and conditions as set forth in the agreement.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2015.

APPROVED AS TO FORM:



ATTEST:

V.H. McDonald
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Charlie Powell
Mayor

September 8th, 2015

MEMO TO: John C. Patterson, City Manager

FROM: V.H. McDonald, Assistant City Manager 

SUBJECT: GIO Associate Membership Agreement & GIS Oversight Agreement Amendment

Recommendation:

That Council, by resolution, approve an amendment to the GIS Oversight Agreement for the inclusion of GIO Associate Members.

Summary:

Since the formal inception of the Regional Geographic Information Office (“GIO”) numerous inquiries have been received from agencies within Natrona County who wish to participate in the GIO in order to obtain the benefits provided through membership. The GIO acknowledges the importance of expanding its scope of membership to include non-profit agencies that provide critical infrastructure services to the parent instituting members and, therefore, have drafted an amendment to the GIS Oversight Agreement defining the terms and conditions for establishing Associate Memberships. Parent instituting members of the GIO consist of Natrona County, the City of Casper, the Town of Mills, the Town of Evansville, and the Town of Bar Nunn.

A resolution has been prepared for the Council’s consideration.

**AMENDMENT NO. 1 TO THE GIS OVERSIGHT AGREEMENT
("AMENDMENT")**

This Amendment to the GIS Oversight Agreement ("Amendment") is entered into this ____ day of _____, 2015, by and between the CITY OF CASPER, WYOMING, a municipal corporation (hereinafter referred to as "Casper"); NATRONA COUNTY, a political subdivision of the State of Wyoming, (hereinafter referred to as "County"); the TOWN OF MILLS, a municipal corporation, (hereinafter referred to as "Mills"); the TOWN OF EVANSVILLE, a municipal corporation (hereinafter referred to as "Evansville"); and, the TOWN OF BAR NUNN, a municipal corporation (hereinafter referred to as "Bar Nunn").

RECITALS

A. On May 6th, 2014, the City, County, Mills, Evansville, and Bar Nunn entered into the GIS Oversight Agreement ("Agreement") to coordinate, centralize and support a multi-jurisdictional enterprise-wide Geographic Information System (GIS).

B. Since the formal inception of the Regional Geographic Information Office ("GIO") numerous inquiries have been received from agencies within Natrona County who wish to participate in the GIO in order to obtain the benefits provided through membership. The GIO acknowledges the importance of expanding its scope of membership to include non-profit agencies that provide critical infrastructure services to the parent members and, therefore, have drafted an amendment to the GIS Oversight Agreement defining the terms and conditions for establishing Associate Memberships.

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. ADD SECTION EIGHT- ASSOCIATE MEMBERSHIP

Section Eight is hereby added to the Agreement follows:

**SECTION EIGHT
ASSOCIATE MEMBERSHIP**

A. The GIO may choose to enter into a *Geographic Information Office Associate Member Agreement* ("GIO Associate Member Agreement"), a template of which is attached as hereto as Exhibit A, with any not for profit agency or association

that provides critical infrastructure services to the instituting members of the GIS Oversight Committee.

- B. The Associate Member shall pay an annual fee as established by the GIO at the last quarterly GIS Oversight Committee meeting commencing prior to the close of the fiscal year. The Associate Member is required to pay fees within (45) days of receipt.
- C. The Casper City Manager is authorized to execute any *Geographic Information Office Associate Member Agreement* on behalf of the GIO Oversight Committee, and to appoint a designee to administer it in accordance with the terms and conditions thereof.
- D. Upon the termination of any Associate Member from this Agreement, the operational, maintenance, and depreciation expenses shall be re-prorated between the remaining parties to this Agreement as otherwise provided in the Agreement.

3. RATIFICATION

The terms and conditions of the Contract, as modified herein, are hereby ratified by the parties and shall remain in full force and effect.

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

APPROVED AS TO FORM:

Wally Tremont

CITY OF CASPER, WYOMING
A Municipal Corporation

ATTEST:

V. H. McDonald
City Clerk

Charlie Powell
Mayor



BOARD OF COUNTY
COMMISSIONERS
Natrona County, Wyoming

ATTEST:

Renea Vitto
Renea Vitto
County Clerk
My term of office expires
January 7, 2019

Forrest Chadwick
Forrest Chadwick
Chairman



ATTEST:

Carol R. Pendley
Carol Pendley 6-29-15
Town Clerk

TOWN OF BAR NUNN,
WYOMING
A Municipal Corporation

Patrick Ford
Patrick Ford 6/29/15
Mayor

ATTEST:

Janelle Underwood
Town Clerk

TOWN OF EVANSVILLE,
WYOMING
A Municipal Corporation

Phil Hinds
Mayor

ATTEST:

Lisa Whetstone
Town Clerk

TOWN OF MILLS, WYOMING
A Municipal Corporation

Marrolyce Wilson
Mayor

ATTEST:

TOWN OF BAR NUNN,
WYOMING
A Municipal Corporation

Carol Pendley
Town Clerk

Patrick Ford
Mayor

ATTEST:

TOWN OF EVANSVILLE,
WYOMING
A Municipal Corporation

Janelle Underwood
Town Clerk

Phil Hinds
Mayor

ATTEST:

TOWN OF MILLS, WYOMING
A Municipal Corporation

Lisa Whetstone
Lisa Whetstone
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ATTEST:

Carol Pendley
Town Clerk

TOWN OF BAR NUNN,
WYOMING
A Municipal Corporation

Patrick Ford
Mayor

ATTEST:


Janelle Underwood
Town Clerk

TOWN OF EVANSVILLE,
WYOMING
A Municipal Corporation


Phil Hinds
Mayor

ATTEST:

Lisa Whetstone
Town Clerk

TOWN OF MILLS, WYOMING
A Municipal Corporation

Marrolyce Wilson
Mayor

EXHIBIT A

Geographic Information Office Associate Member Agreement ("Agreement")

This Agreement is entered into on this ____ day of _____, 201__ by and between the Natrona Regional Geographic Information Office (the "GIO") and the undersigned entity (the "Associate Member"). Throughout this document, the City and the Associate Member may be collectively referred to as the "parties."

RECITALS

- A. Since the formal inception of the Regional Geographic Information Office ("GIO"), numerous inquiries have been received from non-profit agencies within Natrona County who wish to participate in the GIO in order to receive various benefits provided through membership.
- B. The GIO, in accordance with its Oversight Agreement, as amended, may grant Associate memberships to non-profit agencies or associations that provide critical infrastructure services to the instituting members of the GIS Oversight Committee.
- C. The Associate member is a non-profit agency or association, and provides critical infrastructure services to the instituting members of the GIS Oversight Committee

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

PART I - AGREEMENT

1. DURATION OF THE AGREEMENT

The term of this Agreement shall be for the fiscal year commencing July 1, 201__, through June 30, 201__, upon approval of the governing body of each entity. This Agreement shall automatically renew on July 1 of each fiscal year thereafter for like one-year terms unless otherwise terminated as described in Part II, Section 1 of this Agreement

2. ASSOCIATE MEMBER BENEFITS AND DUTIES

- a) The Associate Member shall be entitled to participate in the meetings of the GIO's Instituting Members, to receive materials disseminated to Associate Members by the GIO, to access web pages and other communication channels developed and maintained by the GIO for use by Associate Members.
- b) The Associate Member shall be entitled to use the ESRI products identified within the Regional Government Small Enterprise License Agreement (ELA). The Associate Member shall comply with all ELA terms and conditions. The ELA, dated December 16, 2014 is hereby made a part of this Agreement.
- c) In accordance with the terms and conditions of the ELA, the Associate Member must not add or distribute ESRI products without the express prior written approval of ESRI. Any action by the Associate Member that violates the terms and conditions of the ELA is grounds for immediate termination of this Agreement.

EXHIBIT A

- d) Post implementation, the Associate Member is required to adhere to the data quality standards and auditing procedures as defined by the GIO. The Associate Member is required to adhere to the GIO policies and procedures for individual users regarding GIS, appropriate and correct use, data entry standards, and the release of information present on the GIS database as outlined in the regional GIO Agreement.

3. GIO DUTIES

- a) The GIO will administer and maintain the regional GIS database.
- b) At the discretion of the GIO, support, maintenance and software training to help facilitate the integration of GIS within the Associate Member's tasks and workflows.
- c) The GIO will provide and maintain the database infrastructure required to facilitate and support GIS operations. The GIO is not responsible for the Associate Member's local or onsite hardware. The GIO can provide hardware recommendations to the Associate Member that meet the minimum specifications required to operate GIS applications.

4. AFFILIATE

The Associate Member acknowledges and agrees that it and its Affiliates, if any, shall be treated for all purposes as one Associate Member. Associate Members are not entitled to vote on matters discussed during the GIS Oversight Committee meetings.

5. FEES

The Associate Member shall pay an annual fee as established by the GIO. Fees are to be paid within (45) days of receipt. The Associate Member fee will not exceed the total cost of the least contributing instituted member of the GIO. The annual fee will be assessed at the last quarterly GIS Oversight Committee meeting commencing prior to June 30th. Thereafter, a budget memorandum will be distributed to all Associate Members by the GIO.

The rest of this page is intentionally left blank

EXHIBIT A

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF AGREEMENT

1.1 The Associate Member may terminate this Agreement by providing the GIO with ninety (90) days advance written notice prior to July 1st of any fiscal term of this Agreement. In such event, all finished or unfinished documents, data, studies and reports prepared by the Associate Member under this Agreement shall, at the option of the GIO, become its property. Following such notice, this Agreement shall terminate, and be of no further force or effect between the GIO and the Associate Member on July 1st of the year such notice is given. The Associate Member shall be liable for any cost incurred by the GIO for the terminating party's proportionate share of the operational, maintenance, and depreciation expenses up to the date of the termination of this Agreement.

1.2 Notwithstanding the above, the Associate Member shall not be relieved of liability to the GIO for damages sustained by the GIO, by virtue of termination of the Agreement by Associate Member, or any breach of the Agreement by the Associate Member.

1.3 The GIO may terminate this Agreement anytime by providing thirty (30) days written notice to the Associate Member of intent to terminate this Agreement; and, in the event of a failure to pay monetary dues or a material breach of this Agreement by the Associate Member, the GIO may terminate this Agreement immediately by providing written notice to the Associate Member of termination.

1.4 Upon termination and dissolution of this Agreement, the GIO shall, after the full satisfaction of all outstanding operational, maintenance, and depreciation expenses, retain any remaining funds for future operation and maintenance costs.

1.5 Upon the termination and dissolution of the Agreement, any and all benefits of the GIO, including but not limited to, all equipment, contributions, and software associated therewith, shall remain, and be the sole separate property of the GIO, free and clear of any claim of any other party. The equipment and software which may be purchased to establish a backup system would be distributed to a responsible party to this Agreement based on the recommendation of the GIO Oversight Committee.

1.6 If any of the above events occur, termination will become effective on the date set forth in the written notice of termination.

2. CHANGES

The parties may, from time to time, request changes to this Agreement. Such changes, which are mutually agreed upon between the GIO and the Associate Member, shall be incorporated in written amendments to this Agreement.

EXHIBIT A

3. ASSIGNABILITY

The Associate Member shall not assign any interest in this Agreement, and shall not transfer any interest in the same (whether by assignment or novation) without the prior written approval of the GIO.

4. AUDIT

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

5. GOVERNING LAW

This Agreement shall be governed by the laws of the State of Wyoming. The Associate Member 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 Agreement.

6. PERSONNEL

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

7. INSURANCE AND INDEMNIFICATION

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

	<u>LIMITS</u>
A. Workers' Compensation	Statutory
B. Comprehensive General Liability	\$500,000 combined single unit

7.2 Associate Member shall provide GIO with certificates evidencing such insurance as outlined above **prior** to beginning any work under this Agreement. Associate Members shall provide thirty (30) days advance written notice to GIO of cancellation or non-renewal, and except for

EXHIBIT A

Workers' Compensation and professional liability insurance, shall list the GIO members as an additional insured.

7.3 In addition, upon request by the GIO, Associate Member shall provide GIO with copies of insurance policies and/or policy endorsements listing the GIO voting members as additional insured. GIO's failure to request or review such insurance certificates or policies shall not affect GIO's rights or Associate Member's obligations hereunder.

7.4 Associate Member agrees to indemnify the GIO, 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 Associate Member.

7.5 It is recognized by and between the parties to this Agreement 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 Agreement, or any subsequent terms, then such insurance as outlined above from Associate Member 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 GIO having the option to immediately terminate this Agreement.

7.6 The Associate Member 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.

8. WYOMING GOVERNMENTAL CLAIMS ACT

The parties to this Agreement do not waive any right or rights they may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 et seq., and the parties specifically reserve the right to assert any and all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

9. NO THIRD PARTY BENEFICIARY RIGHTS:

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

EXHIBIT A

10. Notices

Notices required or permitted to be given by a Party to the others must be in writing and either delivered in person or sent to the address shown below (or such subsequent address as may be designated by either party in writing) by certified mail, return receipt requested and postage prepaid (or by a recognized courier service, such as Federal Express, UPS, or DHL), or by facsimile with correct answerback received, and will be effective upon receipt:

Attn: ***

***, *** ***

Fax: ***

City of Casper

Regional GIS Administrator

200 North David

Casper, WY 82601

Fax: 307-235-8362

11. Survival

Any provision of this Agreement which imposes an obligation after termination or expiration of this Agreement shall survive the termination or expiration of this Agreement.

APPROVED AS TO FORM:

ATTLST:

CITY OF CASPER, WYOMING

VH McDonald
City Clerk

John C. Patterson
City Manager

WITNESS

XXX
ASSOCIATE MEMBER

XXX
XXX

XXX
XXX

RESOLUTION NO. 15-266

A RESOLUTION AUTHORIZING AN AMENDMENT TO THE REGIONAL GIO AGREEMENT WITH NATRONA COUNTY, a political subdivision of the State of Wyoming; the TOWN OF MILLS, a municipal corporation; the TOWN OF EVANSVILLE, a municipal corporation; and, the TOWN OF BAR NUNN, a municipal corporation FOR THE INCLUSION OF ASSOCIATE MEMBERSHIPS.

WHEREAS, the various entities identified above desire to amend the Regional GIS Oversight Agreement for the inclusion of GIO Associate Memberships; and,

WHEREAS, GIO Associate Memberships are to be limited to non-profit agencies that provide critical infrastructure services to the instituting parent members; and,

WHEREAS, GIO Associate Members shall be entitled to use the ESRI products identified within the Regional Government Small Enterprise License Agreement (ELA); and,

WHEREAS, GIO Associate Members are required to adhere to the data quality standards and auditing procedures as defined by the GIO; and,

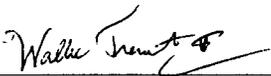
WHEREAS, GIO Associate Members will pay an annual fee as established by the GIO and will not exceed the total cost of the least contributing parent instituting member; and,

WHEREAS, Fees collected from GIO Associate Memberships are to be collected into a dedicated line item to support future expenditures that may exceed the normal annual maintenance and operation costs of the GIO.

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 regional GIO agreement with Natrona County and the towns of Mills, Evansville, and Bar Nunn, for the inclusion of associate memberships under terms and conditions as set forth in the agreement.

PASSED, APPROVED, AND ADOPTED on this _____ day of _____, 2015.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V.H. McDonald
City Clerk

Charlie Powell
Mayor

September 18, 2015

MEMO TO: His Honor, Mayor Charlie Powell
FROM: Noelle Reed, Vice President of Economic & Project Development, CAEDA
SUBJECT: Request for Approval of Resolution of Support for a Wyoming Business Council
BRC Business Committed Grant Application.

Recommendation:

That Council approve a resolution of support for the Economic Development Joint Powers Board (EDJPB) Wyoming Business Council BRC Business Committed Grant Application.

Summary:

The Casper Area Economic Development Alliance (CAEDA) and the EDJPB are working together to write and submit a Wyoming Business Council BRC Business Committed Grant Application. The committed business will be Nalco FabTech, LLC.

The proposed project is the construction of sewer infrastructure along U.S. Highway 20/26 west of the Casper/Natrona County International Airport (C/NCIA). This project will allow existing businesses in that area, including Nalco FabTech, LLC, the opportunity to expand and grow their facilities. The proposed project also has the potential to further develop and open up the area for future business growth.

Existing businesses along U.S. Highway 20/26 west of the C/NCIA have central water service but no central sewer service. These businesses have sewage disposal problems which make their operations difficult to expand. During the City Council work session on July 14, 2015, the City of Casper indicated that they would take over ownership and maintenance of the sewer line once it was completed.

The constructed system will consist of approximately 13,000 feet of gravity sewer, one lift station, and a 7,100 foot force main from the U.S. Highway 20/26 area. The sewer system will then connect into a tributary main connected to the City of Casper-owned Airport Interceptor Sewer located east of C/NCIA.

RESOLUTION NO. 15-235

A RESOLUTION SUPPORTING SUBMISSION OF APPLICATION TO THE WYOMING BUSINESS COUNCIL THROUGH THE BUSINESS READY COMMUNITY GRANT AND LOAN PROGRAM, ON BEHALF OF THE ECONOMIC DEVELOPMENT JOINT POWERS BOARD (EDJPB).

WITNESSETH

FOR THE PURPOSE OF: Constructing sewer infrastructure along US Highway 20/26 west of the Casper/Natrona County International Airport (C/NCIA).

WHEREAS, the governing body of the Economic Development Joint Powers Board desires to participate in the Business Ready Community Grant and Loan Program to assist in financing this project; and,

WHEREAS, the governing body of the Economic Development Joint Powers Board recognizes this project will allow existing businesses within that region the opportunity to expand and grow their facilities. Additionally, the sewer infrastructure construction has the potential to further develop the area for future business recruitment and growth; and,

WHEREAS, the construction of the proposed sewer line will encourage business development and provide sustainable employment opportunities for Central Wyoming residents; and,

WHEREAS, the demand for support of new and existing businesses is critical in the greater Casper/Natrona County area; and,

WHEREAS, there exists a need to create additional economic development opportunities and business growth within the boundaries of the City of Casper, Natrona County, and the State of Wyoming; and,

WHEREAS, the Business Ready Community Grant and Loan Program requires that certain criteria be met, as described in the Wyoming Business Council's Rules governing the program, and to the best of our knowledge this application meets those criteria; and,

WHEREAS, the governing body of the Economic Development Joint Powers Board will follow state procurement standards inclusive of W.S. § 16-6-101, et seq.; and,

WHEREAS, the governing body of the Economic Development Joint Powers Board acknowledges that the Wyoming Preference Act (W.S. § 16-6-201 through 16-6-206) will be adhered to throughout the project; and,

WHEREAS, the governing body of the Economic Development Joint Powers Board plans to match the requested Business Ready Community Grant and Loan Program funds from the following source: Nalco FabTech, LLC, in the amount of \$248,668.00; and,

WHEREAS, in the event of any project cost overruns, Nalco FabTech LLC will provide funding in the amount necessary to complete the project; and,

WHEREAS, the governing body for the Economic Development Joint Powers Board has considered other possible funding solutions for this project which include: Natrona County; the City of Casper; and the Economic Development Joint Powers Board (EDJPB); and,

WHEREAS, the City of Casper, Wyoming will take over ownership, operations and maintenance of the sewer infrastructure and utilize its Standard Operating Procedures (SOPs) for the operations and maintenance of the line; and,

WHEREAS, the City of Casper, Wyoming will utilize any revenue recaptured from the system investment charges for future capital construction and the monthly sewer service charges for its operations and maintenance; and,

WHEREAS, the Economic Development Joint Powers Board is working in partnership with the Casper Area Economic Development Alliance (CAEDA); and,

WHEREAS, the Economic Development Joint Powers Board will hold a public hearing at 300 South Wolcott; Suite 300 in Casper, Wyoming on Thursday, August 13, 2015, at 10:30 a.m., and give full consideration to all comments received.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING THAT: the City of Casper, Wyoming supports a grant application to be submitted by the Economic Development Joint Powers Board to the Wyoming Business Council in the amount of \$1,828,895.00 for the construction of sewer infrastructure along US Highway 20/26 west of the Casper/Natrona County International Airport.

PASSED, APPROVED AND ADOPTED this 4th day of August, 2015.

**CASPER CITY COUNCIL
CASPER, WYOMING**

Daniel Sandoval

Daniel Sandoval, Mayor Pro Tem

ATTEST:

V.H. McDonald

V.H. McDonald, City Clerk



APPROVED AS TO FORM:

[Signature]

City of Casper Attorney

RESOLUTION NO. 15-267

A RESOLUTION SUPPORTING SUBMISSION OF APPLICATION TO THE WYOMING BUSINESS COUNCIL THROUGH THE BUSINESS READY COMMUNITY GRANT AND LOAN PROGRAM, ON BEHALF OF THE ECONOMIC DEVELOPMENT JOINT POWERS BOARD (EDJPB).

WITNESSETH

FOR THE PURPOSE OF: Constructing sewer infrastructure along US Highway 20/26 west of the Casper/Natrona County International Airport (C/NCIA).

WHEREAS, the governing body of the Economic Development Joint Powers Board desires to participate in the Business Ready Community Grant and Loan Program to assist in financing this project; and,

WHEREAS, the governing body of the Economic Development Joint Powers Board recognizes this project will allow existing businesses within that region the opportunity to expand and grow their facilities. Additionally, the sewer infrastructure construction has the potential to further develop the area for future business recruitment and growth; and,

WHEREAS, the construction of the proposed sewer line will encourage business development and provide sustainable employment opportunities for Central Wyoming residents; and,

WHEREAS, the demand for support of new and existing businesses is critical in the greater Casper/Natrona County area; and,

WHEREAS, there exists a need to create additional economic development opportunities and business growth within the boundaries of the City of Casper, Natrona County, and the State of Wyoming; and,

WHEREAS, the Business Ready Community Grant and Loan Program requires that certain criteria be met, as described in the Wyoming Business Council's Rules governing the program, and to the best of our knowledge this application meets those criteria; and,

WHEREAS, the governing body of the Economic Development Joint Powers Board will follow state procurement standards inclusive of W.S. § 16-6-101, et seq.; and,

WHEREAS, the governing body of the Economic Development Joint Powers Board acknowledges that the Wyoming Preference Act (W.S. § 16-6-201 through 16-6-206) will be adhered to throughout the project; and,

WHEREAS, the governing body of the Economic Development Joint Powers Board plans to match the requested Business Ready Community Grant and Loan Program funds from the following source: Nalco FabTech, LLC, in the amount of \$256,630.00; and,

WHEREAS, in the event of any project cost overruns, Nalco FabTech LLC will provide funding in the amount necessary to complete the project; and,

WHEREAS, the governing body for the Economic Development Joint Powers Board has considered other possible funding solutions for this project which include: Natrona County; the City of Casper; and the Economic Development Joint Powers Board (EDJPB); and,

WHEREAS, the City of Casper, Wyoming will take over ownership, operations and maintenance of the sewer infrastructure and utilize its Standard Operating Procedures (SOPs) for the operations and maintenance of the line; and,

WHEREAS, the City of Casper, Wyoming will utilize any revenue recaptured from the system investment charges for future capital construction and the monthly sewer service charges for its operations and maintenance; and,

WHEREAS, the Economic Development Joint Powers Board is working in partnership with the Casper Area Economic Development Alliance (CAEDA); and,

WHEREAS, the Economic Development Joint Powers Board held a public hearing at 300 South Wolcott; Suite 300 in Casper, Wyoming on Thursday, August 13, 2015, at 10:30 a.m., and give full consideration to all comments received; and,

WHEREAS, the Casper City Council passed a previous resolution, being Resolution Number 15-235 supporting this grant application, which resolution should be rescinded in favor of this resolution which supports a grant application in the sum of \$1,855,432.50.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING THAT: the City of Casper, Wyoming supports a grant application to be submitted by the Economic Development Joint Powers Board to the Wyoming Business Council in the amount of \$1,855,432.50 for the construction of sewer infrastructure along US Highway 20/26 west of the Casper/Natrona County International Airport.

IT IS FURTHER RESOLVED: that Resolution Number 15-235, previously passed in support of this grant application is hereby rescinded in favor of this resolution which supports a grant application by the Economic Development Joint Powers Board to the Wyoming Business Council in the sum of \$1,855,432.50.

PASSED, APPROVED AND ADOPTED this 6th day of October, 2015.

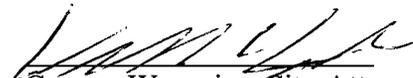
**CASPER CITY COUNCIL
CASPER, WYOMING**

Charlie Powell, Mayor

ATTEST:

APPROVED AS TO FORM:

V.H. McDonald, City Clerk


Casper, Wyoming City Attorney

September 21, 2015

MEMO TO: John C. Patterson, City Manager

FROM: Andrew Beamer, P.E., Public Services Director
Jason Knopp, P.E., City Engineer */s/*
Andrew Colling, Engineering Technician

SUBJECT: Street Lighting Agreement with Rocky Mountain Power
Country Club Road Reconstruction, Project No. 14-23

Recommendation:

That Council, by resolution, authorize a Street Lighting Agreement with Rocky Mountain Power to provide electrical service for the new street lights along Country Club Road from Wyoming Boulevard to Ardon Lane in the amount of \$44,487.

Summary:

New electrical service is required for street lighting along Country Club Road from Wyoming Boulevard to Ardon Lane. Rocky Mountain Power has provided a cost of \$44,487 to provide this service and install twelve street lights. This cost and the terms under which power will be supplied are outlined in the Street Lighting Agreement.

Funding will come from funds allocated in FY14 for Country Club Road.

A resolution is prepared for Council's consideration.

W.O. # 6056260
Site # 623417071.001

**STREET LIGHTING AGREEMENT
Company Owned System**

THIS STREET LIGHTING AGREEMENT ("this Agreement") MADE BY AND BETWEEN City of Casper ("Customer") in Natrona County, State of Wyoming and Rocky Mountain Power, an unincorporated division of PacifiCorp ("Company"), wherein Customer agrees to pay for street lighting service and Company agrees to install, maintain and operate street lighting facilities at those locations listed and described herein under the terms and conditions of rate schedule 51 or any effective superseding rate schedule filed with the Wyoming Public Service Commission. This Agreement shall be subject to the Company's electric service regulations, copies of which are available at the Company's offices and on the PacifiCorp web page.

Said service shall be furnished as soon as practicable after the date hereof, by Company-owned streetlights specified as follows:

- Listed Below.
- Listed on Exhibit "A", attached hereto and by this reference made a part hereof.

	Location	Pole #	Light Type	Watts
1.	Country Club Road	245904	Aluminum	100W
2.	Country Club Road	245905	Aluminum	100W
3.	Country Club Road	244903	Aluminum	100W
4.	Country Club Road	244902	Aluminum	100W
5.	Country Club Road	243900	Aluminum	100W
6.	Country Club Road	133000	Aluminum	100W
7.	Country Club Road	132001	Aluminum	100W
8.	Country Club Road	132000	Aluminum	100W
9.	Country Club Road	131002	Aluminum	100W
10.	Country Club Road	131001	Aluminum	100W
11.	Country Club Road	131103	Aluminum	100W
12.	Country Club Road	131100	Aluminum	100W

Company will furnish street lighting service, as shown on the attached sketch, at the Company's regularly filed rate, provided the Customer provides and installs trenching, conduit, back fill, bedding material, site restoration and rights-of-way acceptable to the Company. All requirements shall meet the Company's specifications, and includes all work, including trench and conduit, on and off the Customer's property, beginning at the Company's existing facilities. In addition to these requirements, the Company will install standard metal poles provided the Customer supplies an installs any necessary concrete bases per Company specifications. Company's responsibilities and obligations hereunder with respect to the operation and maintenance of the street lighting service shall be limited to those set forth in the applicable rate schedule of the Company's Wyoming Tariff. Company may at any time assign its rights and delegate its obligations under this Agreement to any: affiliate; successor in interest; corporation; or any other business entity in conjunction with a merger, consolidation or other business reorganization to which Company is a party.

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

The total non-refundable advance is \$44,487.00.

City of Casper

Signature

Date

Rocky Mountain Power

Signature

Date

RESOLUTION NO. 15-268

A RESOLUTION AUTHORIZING A STREET LIGHTING AGREEMENT WITH ROCKY MOUNTAIN POWER FOR THE COUNTRY CLUB ROAD RECONSTRUCTION PROJECT.

WHEREAS, the City of Casper has reconstructed Country Club Road; and,

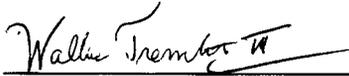
WHEREAS, construction requires new electrical service for street lighting; and,

WHEREAS, Rocky Mountain Power requires the execution of a Street Lighting Agreement to provide electrical service to the new street lights along Country Club Road from Wyoming Boulevard to Ardon Lane, in the amount of Forty-Four Thousand Four Hundred Eighty-Seven and 00/100 Dollars (\$44,487.00).

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 Street Lighting Agreement with Rocky Mountain Power for electrical service for Country Club Road, more particularly described in said Street Lighting Agreement, and specifically subject to the conditions set forth therein.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2015.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Charlie Powell
Mayor

September 11, 2015

MEMO TO: John C. Patterson, City Manager

FROM: Andrew Beamer P.E., Public Services Director 
Jason Knopp, P.E., City Engineer
Ethan Yonker, E.I.T., Associate Engineer

SUBJECT: Carnation Street Improvements, Project No. 14-76

Recommendation:

That Council, by resolution, authorize Change Order No. 1 with 71 Construction, Inc., for a time increase of Two Hundred Twenty-Nine (229) Days as part of the Carnation Street Improvements, Project No. 14-76.

Summary:

71 Construction, Inc. is preparing to enter into a contract with the City of Casper for the removal and replacement of concrete curb and gutter and asphalt roadway of Carnation Street from Valley Drive to Columbine.

City staff recommends a time increase due to a delayed award of the contract. The Carnation Street Improvements bid opening was June 23, 2015 with plans to award July 7, 2015. There was a delay in the award of the project to 71 Construction and a Notice of Award was not sent until August 11, 2015.

In a letter from 71 Construction dated September 10, 2015, they explained that they had crew availability to begin the project late July or early August, making the schedule of the project feasible. If they were to begin the project now they fear they would not be able to complete the work prior to a winter shutdown. They have proposed a new completion date of June 30, 2016 with plans to begin work in the spring of 2016 to reduce the impact to local businesses in the area. The contract price will not be effected with consideration of this change order.

CITY OF CASPER
CHANGE ORDER

NO. One (1)

PROJECT: Carnation Street Improvements, Project 14-76
DATE OF ISSUANCE: 9/11/15

OWNER: City of Casper, Wyoming

CONTRACTOR: 71 Construction, Inc.

ENGINEER: City of Casper, Engineering Department

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

Description: Change order to allow for additional time to complete the project due to a delayed award of the project.

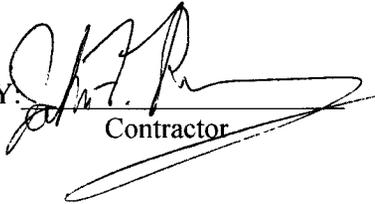
Attachments: Letter dated September 10, 2015.

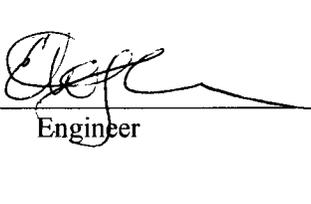
CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price: \$217,571.71	Original Contract Time: (days or date) Substantial completion: November 6, 2015; Final completion: November 13, 2015
Previous Change Orders No. <u> </u> to <u> </u> : <u>--0--</u>	Net change from previous Change Orders (days): <u>--0--</u> (days): <u>--0--</u>
Contract Price prior to this Change Order: \$217,571.71	Contract Time prior to this Change Order: Substantial completion: November 6, 2015; Final completion: November 13, 2015;
Net Increase/Decrease change of this Change Order: \$0	Net Increase of this Change Order: (days) <u>-- 229 --</u>
Contract Price with all approved Change Orders: \$0	Contract Time with all approved Change Orders:(date) <u>Substantial completion: June 23, 2016</u> <u>Final completion: June 30, 2016</u>

ACCEPTED:

RECOMMENDED:

APPROVED:

BY: 
Contractor

BY: 
Engineer

BY: _____
Owner



September 10, 2015

City of Casper
Ethan Yonker
200 North David St
Casper, WY 82601-1815

RE: Carnation St

In follow up to our meeting last week that Jason had suggested we should have before signing and returning the Notice of Award and in reply to your email this afternoon I offer the following additional information. This project bid on June 23rd and the contractors were required to hold bids for a term of 30 days. Since we were the second place bidder on the project and the council did not act upon awarding the project and notify us that we were awarded the project until August 11th we discussed a change of schedule for completion of the project as follows. There were some gaps in some of our crews in late July and Early August at bid time that could have started work on the project then allow our others crews to do the remainder of work prior to the original completion date. However we no longer have that availability to get all the crews in to complete the project by early November so rather than start the project this fall and leave it under construction through the winter it was proposed to change the completion date to June 30, 2016 with an anticipated spring start time to allow less impact to the residents, local business owners, local business patrons and users of this street. At this time it is also requested to have a new notice of Award issued with revised contract documents to reflect the change of completion date to June 30, 2016. If you or anyone else with the City have any questions or would like to discuss, please do not hesitate to call me at 307-235-2922.

Respectfully,

John F. Ramage, AIC, CPC
Estimator

C O N S T R U C T I O N

www.71construction.com

P.O. BOX 4600
CASPER, WY 82604
PHONE (307) 235-2922
FAX (307) 235-3005

1309 BONANZA
RAWLINS, WY 82301
PHONE (307) 328-7171

820 LOUGH
RIVERTON, WY 82501
PHONE (307) 856-7171
FAX (307) 856-7191

RESOLUTION NO. 15-269

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 TO THE AGREEMENT WITH 71 CONSTRUCTION, INC., FOR THE CARNATION STREET IMPROVEMENTS, PROJECT NO. 14-76.

WHEREAS, the City of Casper desires to increase the time for construction of the Carnation Street Improvements, Project No. 14-76; and,

WHEREAS, 71 Construction, Inc., is able and willing to provide those services, specified as Change Order No. 1 to the agreement for additional time for the Carnation Street Improvements, Project No. 14-76, and further described therein; and

WHEREAS, there is no change in the contract amount as a result of this change order.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, Change Order No. 1 to the agreement with 71 Construction, Inc., for additional time for the Carnation Street Improvements, Project No. 14-76, for those services.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2015.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Charlie Powell
Mayor

September 17, 2015

MEMO TO: John C. Patterson, City Manager

FROM: Andrew Beamer, P.E., Public Services Director
Jason Knopp, P.E., City Engineer
Andrew Colling, Engineering Technician

SUBJECT: Integrity Tank Services LLC
Pratt II North Tank Interior Painting Project 15-40

Recommendation:

That Council, by resolution, authorize an agreement with Integrity Tank Services LLC, for the Pratt II North Tank Interior Painting, Project No. 15-40, in the amount of \$324,950.00, and a contingency amount of \$25,050.00, for a total contract amount of \$350,000.00.

Summary:

On September 16, 2015, the City of Casper received ten (10) bids for the Pratt II North Tank Interior Painting Project. The bids received are as follows:

<u>CONTRACTOR</u>	<u>BUSINESS LOCATION</u>	<u>BASE BID</u>
Integrity Tank Services	Henderson, KY	\$324,950.00
Chesapeake Mechanical	Baltimore, MD	\$378,540.00
Coblaco Services	Aurora, CO	\$458,463.23
Carr Coatings	Lovell, WY	\$482,200.00
Mandros Painting	Green River, WY	\$556,000.00
Landmark Structures	Ft. Worth, TX	\$558,800.00
Classic Protective Coatings	Menomonie, WI	\$559,300.00
Spiegel & Son	Steamboat Springs, CO	\$615,849.11
Wyoming Power Wash	Mills, WY	\$626,105.00
Long Painting	Kent, WA	\$698,437.00

The engineer's estimate prepared by the City Engineering Office was \$600,000.00, with the low bid received at \$324,950.00. Adding a construction contingency amount of \$25,050.00 will bring the total contract amount to \$350,000.00.

The project includes surface preparation and re-coating of the interior of the Pratt II North potable water storage tank.

Funding for this project will be from the Water Fund Improvements Other Than Buildings.

A resolution is prepared for Council's consideration.

STANDARD FORM OF
AGREEMENT BETWEEN OWNER AND CONTRACTOR

THIS AGREEMENT is made between the City of Casper, 200 North David Street, Casper, Wyoming 82601, hereinafter referred to as the "Owner," and with Integrity Tank Services LLC, 125 First Street, Suite 200, Henderson, Kentucky, 42420, hereinafter referred to as the "Contractor."

WHEREAS, the City of Casper desires to re-coat the interior surfaces of Pratt II North potable water storage tank and,

WHEREAS, Integrity Tank Services LLC, is able and willing to provide those services specified as the Pratt II North Tank Interior Painting Project No. 15-40.

NOW, THEREFORE, it is hereby agreed as follows:

ARTICLE 1. WORK.

Contractor shall perform all the work required by the Contract Documents for the Pratt II North Tank Interior Painting Project No. 15-40, hereinafter referred to as the "Work."

ARTICLE 2. ENGINEER.

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

ARTICLE 3. CONTRACT TIME.

- 3.1 The Work will be substantially completed by June 3, 2016 and completed and ready for final payment in accordance with Paragraph 14.13 of the General Conditions by June 17, 2016.
- 3.2 Liquidated Damages. Owner and Contractor recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not substantially completed by the time specified in Paragraph 3.1 above, plus any extension thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not substantially completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty) Contractor shall pay Owner Five Hundred Dollars (\$500) for each day that expires after the time specified in Paragraph 3.1 for substantial completion. After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining work within the time specified in paragraph 3.1 for completion and readiness for final payment or any proper extension thereof granted by Owner, Contractor shall pay Owner Two Hundred Dollars (\$200) for each day that expires after the time specified in paragraph

3.1 for completion and readiness for final payment. It is further agreed that such liquidated damages are not a penalty, but represent the parties' best estimate of actual damages.

ARTICLE 4. CONTRACT PRICE.

Owner shall pay Contractor in current funds for performance of the Work in accordance with the Contract Documents, subject to additions and deductions by Change Order, the contract price of Three Hundred Twenty-Four Thousand Nine Hundred Fifty and 00/100 Dollars (\$324,950). See Exhibit "A" - Bid Form.

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. Contractor's Applications for Payment, as recommended by Engineer, shall be submitted to City Engineering Staff on or before the 25th day of each month during construction, and Owner shall mail progress payments in the following month one day after the second monthly meeting of the Casper City Council. Progress payments shall be structured 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.

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 5.2, Final Payment.

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

- 5.2 OWNER may withhold progress payments if CONTRACTOR fails to submit an updated progress schedule with the application for payment as detailed in Section 01310 Progress Schedules.
- 5.3 Final Payment. Upon final completion and acceptance of the Work in accordance with Paragraph 14.13 of the General Conditions, Engineer shall recommend payment and present Contractor's Final Application for Payment to the City. Pursuant to Wyoming State Statutes, final payment cannot be made until forty-one (41) days after publication of the first Notice of Completion.

ARTICLE 6. WITHHELD FUNDS.

Pursuant to Wyoming Statutes Section 16-6-701 et seq., withheld percentages for Contracts exceeding Twenty-Five Thousand Dollars (\$25,000) 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 SFA-1 to SFA-6, inclusive).
- 8.2 Joint Account Agreement or Letter of Forfeiture waiving same.
- 8.3 Exhibit "A" - Bid Form.
- 8.4 Addenda No. (1).
- 8.5 Performance and Payment Bonds.
- 8.6 Certificates of Insurance, of Workers' Compensation Coverage, and of Unemployment Insurance Coverage.
- 8.7 General Conditions (Pages 00700-1 to 00700-42, inclusive).
- 8.8 Supplementary Conditions (Pages SC-1 to SC-16, inclusive).
- 8.9 General Requirements, consisting of seven (7) sections.
- 8.10 Special Provisions consisting of two (2) sections.
- 8.11 Notice of Award.
- 8.12 Notice to Proceed.
- 8.13 Minutes of the Pre-Bid Conference, if any.
- 8.14 Contract Drawings, with each sheet bearing the following general title:

Pratt II North Tank Interior Painting Project No. 15-40
- 8.15 Shop Drawings and other Submittals furnished by Contractor during performance of the Work and accepted by the Owner.

8.16 Any modifications, amendments, and supplements, including Change Orders, issued pursuant to Paragraphs 3.04 and 3.05 of the General Conditions, on or after the effective date of this Agreement.

8.17 Notice of Substantial Completion.

ARTICLE 9. GOVERNMENTAL CLAIMS ACT

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

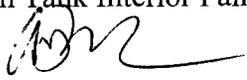
ARTICLE 10. MISCELLANEOUS PROVISIONS.

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

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

DATED this _____ day of _____, 2015.

APPROVED AS TO FORM:
(Pratt II North Tank Interior Painting Project No. 15-40)



CONTRACTOR:

Integrity Tank Services LLC
125 First Street, Suite 200
Henderson, Kentucky 42420

ATTEST:

By: _____

By: _____

Title: _____

Title: _____

OWNER:
CITY OF CASPER, WYOMING
A Municipal Corporation

ATTEST:

By: _____

By: _____

V. H. McDonald

Charlie Powell

Title: City Clerk

Title: Mayor

EXHIBIT "A"
STANDARD
BID FORM
(Approved by City Attorney, 1995)

PROJECT IDENTIFICATION: City of Casper
Pratt II North Tank Interior Painting
Project No. 15-40

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 Bidding Documents and to complete all Work as specified or indicated in the Bidding Documents for the Contract Price by June 3, 2016, and completed and ready for final payment not later than June 17, 2016 in accordance with the Bidding Documents.
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 Bidding 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 Bidding Documents, that:
 - A. Bidder has examined copies of all the Bidding Documents and of the following addenda (receipt of all which is hereby acknowledged):
Addendum No. 1 Dated 9/1/15
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 bidding. Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or against the City.

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

TOTAL BASE BID, IN NUMERALS: \$ 324,950

TOTAL BASE BID, IN WORDS: Three Hundred Twenty-Four Thousand Nine Hundred Fifty DOLLARS.

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

Address of Bidder: Integrity Task Services, LLC
125 First Street, Suite 200
Henderson, KY 42420

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

Submitted on September 15, 2015.

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

IF BIDDER IS:

AN INDIVIDUAL

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

doing business as: _____

Business Address: _____

Phone Number: _____

A PARTNERSHIP

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

(General Partner)

Business Address: _____

Phone Number: _____

A CORPORATION OR LIMITED LIABILITY COMPANY

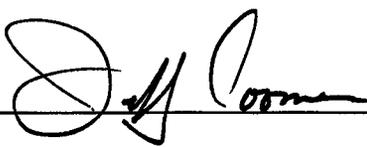
By: Integrity Tank Services, LLC (seal)
(Corporation's or Limited Liability Company's Name)

Kentucky
(State of Incorporation or Organization)

By: Davis Sprague (seal)

Director of North American Sales
(Title)

(Seal)

Attest:  Jeff Coones, Vice President

Business Address: Integrity Tank Services, LLC
125 First Street, Suite 200
Henderson, KY 42420

Phone Number: 270-826-9001

A JOINT VENTURE

By: _____ (seal)
(Name)

(Address)

By: _____ (seal)
(Name)

(Address)

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

BID SCHEDULE

**Pratt II North Tank Interior Painting
PROJECT NO. 15-40
September 16, 2015**

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

LS = Lump Sum

Bid Schedule

ITEM	DESCRIPTION	UNIT	QUANTITY	TOTAL COST
1	Surface preparation and painting of the <u>INTERIOR</u> of approximately 2 million gallon (122' dia. x 26' height) potable water storage tank.	LS	1	\$ 322,000
2	Remove and replace existing man way with swing in type man way.	LS	1	\$ 2,950
TOTAL BASE BID (Sum of Items 1 & 2):				\$ 324,950

• **BID IN WORDS:**

Three Hundred Twenty-Four Thousand Nine Hundred
Fifty Dollars.

This bid submitted by: Integrity Tank Services, LLC
(Individual, partnership, corporation, or joint venture name)

RESOLUTION NO. 15-270

A RESOLUTION AUTHORIZING AN AGREEMENT WITH INTEGRITY TANK SERVICES LLC, FOR THE PRATT II NORTH TANK INTERIOR PAINTING PROJECT.

WHEREAS, the City of Casper desires to re-paint the interior of the Pratt II North potable water storage tank; and,

WHEREAS, Integrity Tank Services LLC, is able and willing to provide those services specified as the Pratt II North Tank Interior Painting Project No. 15-40; 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) 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 Integrity Tank Services LLC, for those services, in the amount of Three Hundred Twenty-Four Thousand Nine Hundred Fifty Dollars (\$324,950).

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 Three Hundred Twenty-Four Thousand Nine Hundred Fifty Dollars (\$324,950) and Twenty-Five Thousand Fifty Dollars (\$25,050) for a construction contingency fund, for a total price of Three Hundred Fifty Thousand Dollars (\$350,000).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to sign change orders effecting time extensions of no more than thirty (30) days, changes in the dollar amount of the above described agreement not greater than the sum of Twenty Thousand Dollars (\$20,000), and other project administration related change orders that do not substantially alter the scope of the project.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2015.

APPROVED AS TO FORM:



ATTEST:

V. H. McDonald
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Charlie Powell
Mayor

September 22, 2015

MEMO TO: John C. Patterson, City Manager

FROM: Andrew Beamer, P.E., Public Services Director
Jason Knopp P.E., City Engineer
Ethan Yonker, E.I.T., Associate Engineer

SUBJECT: Agreement with Knife River, Inc.
Compost Yard Addition, Project No. 14-81

Recommendation:

That Council, by resolution, authorize an agreement with Knife River, Inc., for the Compost Yard Addition, Project No. 14-81, in the amount of \$1,253,179.00. Furthermore, it is recommended that Council authorize a construction contingency account, in the amount of \$100,000.00, for a total project amount of \$1,353,179.00.

Summary:

On Tuesday, September 22, 2015, Four (4) bids were received from contractors to perform site grading and drainage work, paving, as well as to furnish and install security fencing with card reader gate, roadway lighting, irrigation system, coniferous trees, and card reader doors and gates at several buildings and areas at the Casper Regional Landfill. The bids received for this work are as follows:

<u>CONTRACTOR</u>	<u>BUSINESS LOCATION</u>	<u>BID AMOUNT</u>
Knife River, Inc.	Casper, WY	\$1,253,179.00
Hedquist Construction	Mills, WY	\$1,364,450.00
Grizzly Excavating & Construction	Casper, WY	\$1,427,082.00
71 Construction	Casper, WY	\$1,433,595.00

Work is scheduled to be completed by July 1, 2016. The estimate prepared by the City Engineering Division was \$1,724,150.00.

Funding for this project will be from FY16 Solid Waste budget for Landfill Improvements.

A resolution is prepared for Council's consideration.

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

THIS AGREEMENT is made between the City of Casper, Wyoming, 200 North David Street, Casper, Wyoming 82601, hereinafter referred to as the "Owner," and Knife River, Inc., PO Box 730, Casper, Wyoming 82602, hereinafter referred to as the "Contractor."

WHEREAS, the City of Casper desires to perform site grading and drainage work, paving, furnish and install security fencing with card reader gate, roadway lighting, irrigation system, coniferous trees, and card reader doors and gates.; and,

WHEREAS, Knife River, Inc., is able and willing to provide those services specified as the COMPOST YARD ADDITION, Project 14-81.

NOW, THEREFORE, it is hereby agreed as follows:

ARTICLE 1. WORK.

Contractor shall perform all the work required by the Contract Documents for the COMPOST YARD ADDITION, Project 14-81.

ARTICLE 2. ENGINEER.

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

ARTICLE 3. CONTRACT TIME.

- 3.1 The Work will be substantially completed by June 24, 2016, and completed and ready for final payment in accordance with Paragraph 14.13 of the General Conditions by July 1, 2016.
- 3.2 Liquidated Damages. Owner and Contractor recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not substantially completed by the time specified in Paragraph 3.1 above, plus any extension thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not substantially completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty) Contractor shall pay Owner Five Hundred Dollars (\$500) for each day that expires after the time specified in Paragraph 3.1 for substantial completion. After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining work within the time specified in paragraph 3.1 for completion and readiness for

final payment or any proper extension thereof granted by Owner, Contractor shall pay Owner Two Hundred Dollars (\$200.00) 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 Two Hundred Fifty-Three Thousand One Hundred Seventy-Nine Dollars (\$1,253,179.00), 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 Bid Schedule, included as Exhibit "A" (pages BF-1 through BF-4, Bid Form and BS-1, Bid Schedule) and by this reference made a part of this Agreement.

ARTICLE 5. PAYMENT PROCEDURES.

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

5.1 Progress Payments. Contractor's Applications for Payment, as recommended by Engineer, shall be submitted to City Engineering Staff on or before the 25th day of each month during construction, and Owner shall mail progress payments in the following month one day after the second monthly meeting of the Casper City Council. Progress payments shall be structured 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.

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 completion of the entire project, the Owner shall withhold five percent (5%) of the Total Contract Price as retainage, said retainage to be paid in accordance with the provisions of Paragraph 5.2, 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 Final Payment. Upon final completion and acceptance of the Work in accordance with Paragraph 14.13 of the General Conditions, Engineer shall recommend payment and present Contractor's Final Application for Payment to the City. Pursuant to Wyoming State Statutes, final payment cannot be made until forty-one (41) days after publication of the first Notice of Completion.

ARTICLE 6. WITHHELD FUNDS.

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

ARTICLE 7. CONTRACTOR'S REPRESENTATIONS.

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

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

- 7.4 Contractor has correlated the results of all such observations, examinations, investigations, tests, reports, and data with the terms and conditions of the Contract Documents.
- 7.5 Contractor has given Engineer written notice of all conflicts, errors, or discrepancies that he has discovered in the Contract Documents and the written resolution thereof by Engineer is acceptable to Contractor.
- 7.6 Contractor certifies that materials containing asbestos will not be used for this project without prior written approval by the Owner.

ARTICLE 8. CONTRACT DOCUMENTS.

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

- 8.1 This Agreement (Pages SFA-1 to SFA-5, inclusive).
- 8.2 Exhibit "A" - Bid Form (Pages BF-1 to BF-4, inclusive) and Bid Schedule (BS-1).
- 8.3 Joint Account Agreement or Letter of Forfeiture waiving same.
- 8.4 Addenda No. 0 .
- 8.5 Performance and Payment Bonds.
- 8.6 Certificates of Insurance, of Workers' Compensation Coverage, and of Unemployment Insurance Coverage.
- 8.7 Notice of Award.
- 8.8 Notice to Proceed.
- 8.9 Minutes of the Pre-Bid Conference, if any.
- 8.10 General Conditions (Pages 00700-1 to 00700-42, inclusive).
- 8.11 Supplementary Conditions (Pages SSC-1 to SSC-15, inclusive).
- 8.12 General Requirements, consisting of six (6) sections.
- 8.13 Technical Specifications, consisting of two (2) sections; (01810, 01850)
- 8.14 Contract Drawings, consisting of ten (10) Sheets

- 8.15 Shop Drawings and other Submittals furnished by Contractor during performance of the Work and accepted by the Owner.
- 8.16 Any modifications, amendments, and supplements, including Change Orders, issued pursuant to Paragraphs 3.4 and 3.5 of the General Conditions, on or after the effective date of this Agreement.
- 8.17 Notice of Substantial Completion.

ARTICLE 9. GOVERNMENTAL CLAIMS ACT

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

ARTICLE 10. MISCELLANEOUS PROVISIONS.

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

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

DATED this _____ day of _____, 2015.

APPROVED AS TO FORM:
(COMPOST YARD ADDITION, Project 14-81)

Walbe Tremble

ATTEST:

By: _____

Title: _____

CONTRACTOR:
Knife River, Inc.
PO Box 730
Casper, WY 82602
By: _____

Title: _____

ATTEST:

By: _____
V.H. McDonald
Title: City Clerk

OWNER:
CITY OF CASPER, WYOMING
A Municipal Corporation
By: _____
Charlie Powell
Title: Mayor

EXHIBIT "A"
STANDARD
BID FORM
(Approved by City Attorney, 1995)

PROJECT IDENTIFICATION: City of Casper
COMPOST YARD ADDITION, Project 14-81

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 Bidding Documents and to complete all Work as specified or indicated in the Bidding Documents for the Contract Price by June 24, 2016, and completed and ready for final payment not later than July 1, 2016, in accordance with the Bidding Documents.
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 Bidding 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 Bidding Documents, that:
 - A. Bidder has examined copies of all the Bidding Documents and of the following addenda (receipt of all which is hereby acknowledged):

 Addendum No. _____ Dated _____
 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 bidding. Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or against the City.

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

TOTAL BASE BID, IN NUMERALS: \$ 1,253,179.00

TOTAL BASE BID, IN WORDS: One Million Two Hundred Fifty Three Thousand One Hundred Seventy Nine DOLLARS.
Zero cents.

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

Address of Bidder: Knife River, Inc.
PO Box 730
Casper, WY 82602

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

Submitted on September 22nd, 2015.

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

IF BIDDER IS:

AN INDIVIDUAL

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

doing business as: _____

Business Address: _____

Phone Number: _____

A PARTNERSHIP

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

(General Partner)

Business Address: _____

Phone Number: _____

A CORPORATION OR LIMITED LIABILITY COMPANY

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

Wyoming
(State of Incorporation or Organization)

By: Mike Haynes (seal)

Mike Haynes-General Manager
Knife River - Casper Division

(Seal)

Attest: Phil Strickland

Business Address: Knife River, Inc.
PO Box 730
Casper, WY 82602

Phone Number: (307) 237-9346

A JOINT VENTURE

By: _____ (seal)
(Name)

(Address)

By: _____ (seal)
(Name)

(Address)

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

BID SCHEDULE
September 22, 2015
COMPOST YARD ADDITION
Project 14-81

Casper, Wyoming

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

LS=Lump-Sum, LF=Linear-Foot, SY=Square-Yard, CY=Cubic Yards, EA=Each

	BASE BID ITEMS	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Mobilization and Bonding	1	LS	\$10,800.00	\$10,800.00
2	Furnish and Install Bin Storage Site Grading and Paving (6" Asphalt/4" Base)	2700	SY	\$32.37	\$87,399.00
3	Hauling Bins	1	LS	\$3,270.00	\$3,270.00
4	Stockpiling and Reuse of Rotomill	400	CY	\$28.05	\$11,220.00
5	Separation Fabric as Directed	2500	SY	\$3.03	\$7,575.00
6	Loading/Hauling Fill and Site Grading	1	LS	\$114,400.00	\$114,400.00
7	South Entry Grading, Culverts, and Riprap	1	LS	\$10,770.00	\$10,770.00
8	West Entry Grading, Culvert, and Litter Fence Removal	1	LS	\$9,650.00	\$9,650.00
9	Furnish and Install New Fire Hydrant Assembly	1	EA	\$9,300.00	\$9,300.00
10	Furnish and Install 6' Wide Concrete Valley Gutter (8"PCCP/4"Base)	450	LF	\$46.68	\$21,006.00 ^{As of 9/22/15}
11	Furnish and Install Compost Yard Paving (6" Asphalt/ 4" Base)	24000	SY	\$29.99	\$719,760.00
12	Furnish and Install Water Service, Meter Pit, Irrigation System, and Fabric	1	LS	\$28,300.00	\$28,300.00
13	Furnish and Install Coniferous Trees	1	LS	\$12,160.00	\$12,160.00
14	Furnish and Install 6' Tall Chain Link Security Fence	1800	LF	\$21.01	\$37,818.00
15	Furnish and Install Parking Lot Light	1	LS	\$11,400.00	\$11,400.00
16	Furnish and Install 6' Tall 20' Wide Roller Gate, Operator, and Gallagher Card Reader	1	LS	\$55,555.00	\$55,555.00
17	Concrete Paving Front of Loading Dock (8" PCCP/6" Base)	30	SY	\$282.50	\$8,475.00
18	Paving Front of Loading Dock (6" Asphalt /6" Base)	270	SY	\$72.30	\$19,521.00
19	Installation of Bollards	14	EA	\$425.00	\$5,950.00
20	Gallagher Doors	3	EA	\$12,500.00	\$37,500.00
21	Gallagher Gates	3	EA	\$10,450.00	\$31,350.00
Total Base Bid					\$1,253,179.00

Bid Schedule

• **BASE BID IN WORDS:**

One Million Two Hundred Fifty Three Thousand One Hundred Seventy Nine Dollars + Zero Cents.

This bid submitted by: Corporation
 (Individual, partnership, corporation, or joint venture name)

RESOLUTION NO. 15-271

A RESOLUTION AUTHORIZING AN AGREEMENT WITH KNIFE RIVER, INC., FOR THE COMPOST YARD ADDITION PROJECT NO. 14-81

WHEREAS, the City of Casper desires to regrade and resurface areas of the landfill with asphalt paving; and,

WHEREAS, Knife River, Inc., is able and willing to provide those services specified as the Compost Yard Addition, Project No. 14-81; 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.

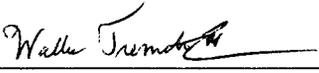
NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, an agreement with Knife River, Inc., for those services, in the amount of One Million Two Hundred Fifty-Three Thousand One Hundred Seventy-Nine and 00/100 Dollars (\$1,253,179.00).

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 an amount not to exceed One Million Two Hundred Fifty-Three Thousand One Hundred Seventy-Nine and 00/100 Dollars (\$1,253,179.00) and One Hundred Thousand and 00/100 Dollars (\$100,000.00) for a construction contingency account, for a total price of One Million Three Hundred Fifty-Three Thousand One Hundred Seventy-Nine and 00/100 Dollars (\$1,353,179.00).

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 _____, 2015.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Charlie Powell
Mayor

September 15, 2015

MEMO TO: John C. Patterson, City Manager

FROM: Andrew B. Beamer, P.E., Public Services Director *AB*
Liz Becher, Planning & Community Development Director
Jason Knopp, P.E., City Engineer *JK*
Alex Sveda, P.E., Associate Engineer

SUBJECT: Contract for Professional Services with Engineering Design Associates
Lifesteps Campus Building 'E' Heating System Replacement Project, Project No.
15-42

Recommendation:

That Council, by resolution, authorize a contract for professional services with Engineering Design Associates (EDA) for design and construction administration services related to the Lifesteps Campus Building 'E' Heating System Replacement, Project No. 15-42, in the amount of \$36,000.00.

Summary:

The existing Lifesteps Campus Building 'E' (Building 'E') heating system is comprised of a low pressure steam boiler and steam/condensate piping for heat distribution. The boiler is new and in relatively good condition; however, the majority of original steam/condensate piping is nearly eighty years old, in very poor condition, and in need of replacement.

EDA performed a study of the heating system of Building 'E' in March 2015 (EDA study). The study recommended the following: eliminate the existing steam heating system and install a new heating water system that is operational with the existing boiler; eliminate the existing pneumatic controls and replace them with direct digital controls; and add a dedicated ventilation system. Additionally, Long Energy Solutions completed an investment grade audit report (Long Report) for City facilities in October 2009. The recommended energy conservation measures for Building 'E' in the Long Report have been addressed in the EDA study recommendations.

A request for proposals was sent to qualified consultants to furnish engineering design and construction administration services for the improvements. City of Casper Staff selected Engineering Design Associates (EDA) based on their qualifications and experience with heating systems similar to the one in Building 'E'.

Under the terms of this agreement, EDA will provide the engineering services for the project. The services include design, contract documents, bidding services, and construction administration. Design services are to be completed by December 1, 2015, with construction completed in the Summer of 2016.

Funding for this project will be from a Community Development Block Grant for the Lifesteps Campus.

A resolution is prepared for Council's consideration.

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

This Contract for Professional Services ("Contract") is entered into on this 8th day of SEPTEMBER, 2015, by and between the following parties:

The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 ("City").

2. Engineering Design Associates (EDA), 1607 CY Avenue, Suite 303, Casper, Wyoming, 82604 ("Contractor").

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

RECITALS

A. The City is undertaking the replacement of the heating system at Building "E" of the Lifesteps Campus.

B. The project requires professional services for this undertaking.

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

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

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

1. SCOPE OF SERVICES:

The Consultant shall perform the following services in connection with and respecting the Project. Consultant shall understand the purpose of this contract will be to prepare design documents so that the project can be publicly bid in accordance with State Statutes to complete recommendations of the EDA study and to complete ECM's 18.3 and 18.10 identified in the Long Report, as noted in the Request for Proposals.

A. Design

1. The Consultant shall perform investigations to identify needs and obtain information necessary to design each aspect of the project. The Consultant shall provide a brief summary report describing viable systems and make recommendations.

2. The Consultant shall provide all services for the project necessary to achieve complete installations, including structural, mechanical, electrical and related work.
3. The Consultant shall prepare bidding and construction documents as necessary, including drawings, technical specifications and related items. Documents shall be provided for all necessary aspects of the work including structural, mechanical, and electrical work including plans, details, equipment schedules and schematics.
4. The Consultant shall provide and submit the documents to the local authorities having jurisdiction and correct or clarify the documents based on comments received. The Consultant shall meet with and communicate with the authorities having jurisdiction to the extent necessary to ensure plans and specifications are in compliance with applicable codes before public advertisement of the project.
5. The City of Casper may hire a separate Environmental Consultant to provide a study and report of any existing hazardous materials related to all demolition and construction of the project. The Environmental Consultant will provide an abatement recommendation to include in the project manual. Consultant shall assist and coordinate with Environmental Consultant in identifying areas of the existing building affected by the demolition and construction of the project.
6. It is anticipated that Lifesteps Campus Building "E" will be occupied during demolition and construction of the project. The Consultant shall provide recommendations for phasing the demolition and construction of the project so as to keep the healthiest/safest allowable occupancy of the building by tenants during the project.
7. The Consultant shall prepare a project cost estimate when plans are approximately fifty percent (50%) complete, and again two (2) weeks prior to public advertisement.

B. ComputerAided Drafting Format.

1. The Consultant shall prepare final drawings on a computer aided drafting format. Digital format shall be in AutoCAD and PDF and be compatible with existing City system.

C. Project Manual.

1. The Consultant shall prepare a Project Manual to include the following:
 - a. Technical Specifications.

- b. Bid Schedule to accompany City's Bid Form. Bid schedule shall include a line item for abatement of hazardous materials related to the demolition and construction of the project.
 - c. Edited by the Consultant "front end" documents of the Project Manual supplied by the City Engineering Office. Documents supplied will consist of Advertisement for Bids, Instruction to Bidders, Performance and Payment Bonds, Bid Bond and Form, Agreement between Owner and Contractor, General Conditions, Supplementary Conditions and HUD/Davis Bacon requirements, hazardous material study/report/abatement recommendation. Consultant shall review these documents and insert modifications where necessary.
 - d. Drawings. Consultant shall submit four (4) paper copies of Project Manuals to the City of Casper Engineering Office at ninety-five (95%) completion for review with the project cost estimate, 2 weeks prior to public advertisement. All Technical Specifications, Bid Schedules and "front end" documents shall be 8.5"x11", and all Drawings shall be 11"x17".
2. The Consultant shall affix his professional engineer's stamp, date, and signature to the front cover of the project manual and in accordance with Wyoming State Registration Statutes.
- D. Subconsultants.
- 1. The Consultant shall be responsible to procure any necessary sub-consultant to complete the work.
 - 2. The City and Consultant shall mutually approve, in writing, the use of any subconsultants that the Consultant desires to use.
 - 3. The Consultant shall be responsible for the administration, management, procurement, and payment of services provided by subconsultant(s).
- E. Advertising and Bidding Phase.
- 1. The Consultant shall utilize and maintain project information with City of Casper's QuestCDN website for the following: advertisement, distributing addenda and bidding information to planholders, uploading project documents including all plans and specifications, and distributing bid tabulations to planholders.

2. The Consultant shall arrange for and conduct a prebid conference ten (10) days prior to the bid opening. The Consultant shall take minutes of the meeting and distribute them through QuestCDN.
3. The Consultant shall assist the City in opening, tabulating, and evaluating bids. Consultant shall assist in evaluating if all HUD/Davis Bacon requirements have been met by bids submitted.
4. The Consultant shall provide a written opinion to the City showing their recommendations for awarding the bid.
5. The Consultant shall provide the City Engineering Office a copy of final drawings in AutoCAD and PDF format. The Consultant shall provide the City Engineering Office a copy of the final contract specifications in Microsoft Word format.

F. Construction Phase:

1. The Consultant shall conduct a pre-construction meeting with the Contractor at the jobsite to review each work item, construction quality control, and phasing of the work.
2. The Consultant shall review shop drawings and material sample submittals for conformance with the intent of the design documents.
3. The Consultant shall make visits to the job-site at intervals appropriate to the various stages of construction to observe the progress and quality of the contractor's work.
4. ~~Consultant shall provide for, and retain, a sub-consultant for material testing as specified in the Contract Documents.~~ *9/8/2015 KLB. O.K. AS. 9/15/2015*
5. The Consultant shall attend progress meetings.
6. The Consultant shall issue necessary interpretations and clarifications of the contract documents and assist in the resolution of problems or conflicts due to unforeseen latent conditions.
7. The Consultant shall review contractor pay requests and advise City accordingly.
8. The Consultant shall prepare all reports required by the HUD Grant.
9. Contractor(s)' Completion Documents. Consultant shall receive and review tests and approvals which are to be assembled by Contractor(s) in accordance with the Contract Documents (but such review will only be to determine that their content complies with the requirements of, and in the case of tests and approvals the

results certified indicate compliance with, the Contract Documents), and shall transmit them to Owner with written comments.

10. Walk-Through. Consultant shall conduct a walk-through with the City to determine if the Work is Substantially Complete and a final walk-through to determine if the completed work is acceptable so that Consultant may recommend, in writing, final payment to Contractor(s) and may give written notice to Owner and the Contractor(s) that the Work is acceptable.
11. The Consultant shall prepare a punchlist near project completion and conduct a final project review of punchlist items addressed by the contractor in conjunction with Walk-Through.
12. Record Drawings. Consultant shall provide the Owner one (1) set of electronic drawings showing those changes made during the construction process, based on the marked-up prints, drawings, and other data furnished by Contractors to Consultant and which Consultant considers significant. Consultant shall also maintain a regularly updated set of "as-constructed" blueprints indicating Consultant(s)' observations of "as-constructed" Work performed by the Contractor(s). Within thirty (30) days of Substantial Completion, Consultant shall submit one (1) reproducible set of 11"x 17" record drawings to Owner. Consultant shall also provide to Owner a copy of record drawings in PDF and Autocad (in conformance with City of Casper and United States National CAD Standards). format compatible with the Owners system, labeled as "Record Drawings - Lifesteps Campus Building 'E' Heating System Replacement Project, Project No. 15-42".
13. Warranty Period Inspections. Consultant shall perform warranty period inspections for completed construction, during a one (1) year period after Final Completion of the construction phase. Warranty inspections shall include, but not be limited to, assisting Owner in addressing complaints concerning construction deficiencies during the warranty period, attending an on-site project inspection walk-through of the project and preparing a listing of noted construction deficiencies at approximately eleven (11) months after the Final Completion date for construction, and follow-up.
14. Change Orders. Consultant shall evaluate and make recommendations for all requests for change orders during the construction of the Work. Consultant shall prepare and submit construction change orders along with all necessary documentation to the Owner for approval.

2. TIME OF PERFORMANCE:

The services of the Contractor shall be undertaken and completed on or before September 1, 2016.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Contractor shall be compensated for services performed in accordance with the Scope of Services, not to exceed the maximum sum of Thirty Six Thousand Dollars (\$36,000.00).

4. METHOD OF PAYMENT:

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

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

5. SEVERABILITY:

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

6. TERMS AND CONDITIONS:

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

7. 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

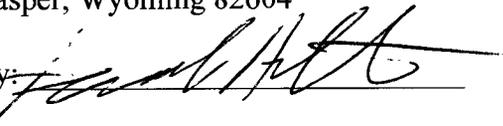
V.H. McDonald
Clerk

Charlie Powell
Mayor

WITNESS

Engineering Design Associates
1607 CY Avenue, Suite 303
Casper, Wyoming 82604

By: _____

By: 

Printed Name: _____

Printed Name: KENNETH HILTON

Title: _____

Title: PRINCIPAL, ENGINEERING DESIGN ASSOCIATES.

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	\$500,000

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.



August 11, 2015

City of Casper
Public Services Department
200 North David
Casper, WY 82601

Re: Consulting Services Request for Proposal
Life Steps Building "E" Heating System Replacement

Dear Sirs:

Engineering Design Associates (EDA) is pleased to provide the following proposal to the City of Casper (Client) for mechanical and electrical engineering services to replace the heating system Casper, WY. This letter provides a description of the proposed scope of services. Thank you for considering us.

Scope of Services

EDA understands the scope of work is to provide engineering services, including construction drawings and specifications, assistance with bidding, shop drawing review, and construction observation, subject to requirements of the Client and approval by the local jurisdictional authority. Specific tasks we will undertake:

1. Develop demolition and renovation construction documents for mechanical and electrical trades, with the following scope:
 - a. Demolition and replacement of existing steam boiler with hot water boilers, including venting, combustion air, and all related controls and piping.
 - b. Demolition and replacement of the existing near boiler distribution system, including system pumps, expansion tank, and air separator.
 - c. Demolition and replacement of the existing steam terminal heating system, piping, and equipment.
 - d. Estimates of probable cost.
2. Control of the new heating system and plant will be integrated with the Client's existing control system, provided BacNet or Modbus compatibility exists. Replacement or upgrade of any other building controls systems is not being proposed.
3. We will submit design documents to the authority having jurisdiction and address any comments as necessary prior to accepting bids.
4. Deliverables include at most (5) hard copies and one digital set of construction documents (in Adobe PDF format) for a single bidding phase and a maximum 6-month construction schedule.

Client Responsibilities

In order for EDA personnel to perform the above scope of services efficiently and cost effectively, the Client is to be responsible for the following:

1. Timely delivery of information regarding requirements for and limitations on the project imposed by the client or the jurisdictional authority. Please forward copies of existing construction documents you may have.
2. Printing and reproduction costs beyond those proposed above; advertising costs, plan review fees, and other reimbursables that might arise.
3. Preparation of project specific front-end documents including City required contracts, forms, and other procurement specifications.

Schedule

EDA will commit to providing construction documents and progress drawings as necessary to meet an agreed upon schedule, provided that information necessary for said deliverables is received sufficiently in advance. We anticipate design to require approx eight weeks, absent any review or approval periods requested of the Client.

Terms and Conditions

EDA will perform the above scope of services on a lump sum, percent of completion basis for each phase of work as follows:

Construction Documents	\$	27,500
Bidding and Negotiation	\$	1,500
Construction Administration	\$	7,000
Total Mechanical and Electrical	\$	36,000

We expect copies and prints of any pertinent drawings to be provided at no additional cost by the Client. As such, we do not anticipate additional reimbursable expenses. We will invoice on a normal monthly billing cycle. Terms and conditions of this proposal will remain valid for 45-days from the above date.

Additional Services

The following services are not included within the base scope of work for this proposal and if requested, will require the negotiation of additional fee.

1. The use of specialized sub-consultants, including but not necessarily limited to: architectural design, structural engineering.
2. LEED design certification consultation, application, or approval.
3. Engineered fire sprinkler design drawings or specifications.
4. Integration with third party testing or building commissioning.
5. Design or specifications for data, security, or other special systems.

Additional work and/or changes in scope at the Client's request will be negotiated separately or may be invoiced at our standard hourly rates (or those of our sub-consultants). Billing rates for EDA personnel associated with this project are as follows:

Mechanical Engineer	\$110/hr	Electrical Engineer	\$110/hr
Project Engineer	\$95/hr	Designer	\$75/hr
Drafting/Clerical	\$60/hr		

Insurance

Statements of professional liability and general liability will be forwarded directly by our insurance carrier(s) to the above address upon request. Additional coverage is not being proposed for this project.

Acceptance

Acceptance of this proposal can be achieved by signing the authorization of services below or by sending other appropriate documentation with this proposal referenced as an exhibit, to Engineering Design

Associates, 1607 CY Ave, Ste 303, Casper, WY 82604. Thank you for your consideration and please feel free to contact us with any questions or comments.

Prepared By:



Kenneth W. Hilton, P.E.
Engineering Design Associates

Authorization for Engineering Services

Client: City of Casper
Project: Life Steps Building "E" Heating System Replacement

Signature:

Date:

Name:

Title:



March 23, 2015

Liz Becher
City of Casper
200 N. David, Room 203
Casper, WY 82601

Re: Life Steps Building "E" Study

Dear Liz:

The following describes my observations of the current condition of mechanical systems at the Life Steps Building "E" and recommendations for system improvement.

Observations

Building E is the central structure in the linked buildings on the Life Steps Campus and was originally constructed in 1935.

The heating system is a single 1,384 MBH low pressure steam boiler that is located in the center of the lower level. The existing steam boiler is fairly new and appears in good condition. The boiler serves the three levels of the E building but does not extend into either of the connecting links to adjacent buildings. The lower and main levels are directly heated with the low pressure steam utilizing cast iron radiators and unit heaters. The upper level was renovated in 1987 and utilizes a steam to hot water heat exchanger located in the boiler room to supply heating water to the upper level. The heating water on the upper level is distributed to air handling units located in the attic that provide heating through the air coils. The upper level air handling units also have ventilation and cooling. There is no ventilation or cooling on the lower or main level.

Most of the steam and condensate pipes serving the lower and main levels are likely original (1935) and appear in very poor condition. Condensate system leaks are a common occurrence and often require system shutdown during cold weather to repair. Condensate leaks cause excessive make up water for steam production and constantly degrade water treatment quality. Poor water quality accelerates system component failure. Steam traps are

one of the most likely system components to fail with poor water quality and cause excessive energy use when they fail.

The existing steam and condensate pipes are often routed concealed in concrete to maintain pipe slope back to the boiler room, making system repair very difficult without destructive investigation. Replacement of existing steam and condensate pipes would be very difficult due to the routing required to maintain consistent pipe slope for proper low pressure steam system operation.

The lower and main levels of the building have no active ventilation system. Because the building has operable windows and was built in 1935 there is no requirement for mechanical ventilation unless a significant renovation of those building areas occurs. As you might expect the windows are rarely opened during the coldest parts of the heating season, so the building is essentially not ventilated for a large percentage of the year. The lack of an active ventilation system results in poor indoor air quality and is noticeable as it often feels stale or stuffy in those areas. According to ASHRAE and the International Mechanical Code good indoor air quality is necessary for maintaining health and high productivity.

The existing controls for the lower and main levels are pneumatic or thermostatic. Pneumatic controls require an air compressor and a network of air line to maintain operation of valves. Leaks or water in the air lines can interrupt system operation or cause excessive air compressor cycling. There is no ability with this older technology to monitor and control the building heating systems remotely or adjust system performance to reduce energy use.

The existing building has dry pipe fire sprinkler coverage in all areas. There are numerous locations where pipe sections have been replaced due to corrosive leaks. It is likely the leaks were the result of condensation remaining in the pipe for an extended period. Overall the system appears in good condition.

Recommendations

Eliminate the steam system and install a new heating water system. The existing steam boiler is the only element in the heating plant that appears to be in good condition. The condensate return and boiler feed water pumps can best be described as cobbled together in an effort to keep the system operational. The steam to hot water heat exchanger that

serves the upper level is nearing the end of its' expected serviceable life. The steam to hot water heat exchanger and associated pumps can be eliminated and the upper level can be served directly from the main system. Installing a pair of equal sized 1000 MBH high efficiency heating water boilers combined with modern variable speed heating water distribution pumps will reduce energy use and improve system reliability.

Replace the steam and condensate pipes and steam radiators with heating water pipes and hot water terminal equipment. The steam and condensate piping are rapidly failing and will continue to do so, as they are nearly 80 years old and well past they're expected useful life. Heating water terminal equipment comes in a variety of configurations and is flexible in installation style and application. A combination of radiant panels, convectors, unit heaters, fin tube, and fan coil units can provide ideal comfort for the building occupants.

Eliminate the pneumatic controls and replace them with a direct digital controls (DDC) system. Modern heating systems are best optimized for comfort and efficiency with DDC controls. Some DDC equipment exists in the building for the upper level system, and a new system serving the lower and main levels can integrate into that existing system. Remote monitoring and control of systems will allow the new systems to operate a peak efficiency in changing conditions.

Add a dedicated ventilation system. A dedicated ventilation system supplies calculated amounts of tempered ventilation air directly to occupied spaces in the building. Energy required to temper the outside air can be greatly reduced if energy recovery is utilized. Energy recover in a ventilation system is achieved by utilizing the heat already in the exhaust air stream to increase the temperature of the outside air. A main level space will likely be required for the ventilation equipment so the inlet and exhaust louvers are adjacent to the equipment location. Ductwork routed throughout the main and lower level will distribute ventilation air and extract exhaust air. Dedicated ventilation systems tend to require much smaller ductwork than full HVAC systems.

Life Steps Building "E" Study
Gasper, WY

Prepared By:

A handwritten signature in black ink, reading "Kenneth W. Hilton". The signature is written in a cursive style with a large initial 'K'.

Kenneth W. Hilton, P.E.
Engineering Design Associates

Attachments;

A – Cost Estimate



Approximate Construction Cost

Date Prepared 3/23/2015

Prepared by: K. Hilton

Checked By :

1607 CY Ave, Suite 303, Casper, WY 82604 (307)266-5033 Fax (307)234-3805 mail@edaengineering.com

Project	Life Steps Building "E" Study
Project Number	
Building Number	
Location	Casper, WY
Specification Division	

Basis for Cost	
<input checked="" type="checkbox"/>	No Design Completed
<input type="checkbox"/>	Preliminary Design
<input type="checkbox"/>	Final Design
<input type="checkbox"/>	Other :

SUMMARY	QTY	UNIT	LABOR COST PER UNIT	TOTAL LABOR COST	MATERIAL COST PER UNIT	TOTAL MATERIAL COST	TOTAL COST
Reno Boiler Room	1	EA	60000	60000	72000	72000	132000
New Pipes/Fin Tube	14150	SF	3.35	47403	2.20	31130	78533
New Controls	14150	SF	1.50	21225	1.30	18395	39620
Ventilation System	1	EA	55000	55000	85000	85000	140000
SUBTOTAL				183628		206525	390153
TAXES							10326
RENTAL EQUIPMENT							14690
BOND							6228
SUBTOTAL							421396
OVERHEAD							42140
PROFIT							46354
ENGINEERING (7%)							35692
CONTINGENCY (10%)							50989
TOTAL							596571

Inspection Report

Life Steps Campus

Date, 07-09-14

As requested I perform an investigation of Bld. E and bld. K on 07-05-14. I discussed with Robin the ongoing issues of small leaks in leak steam condensate piping system.

This bld. is being maintained by Long Building Technologies and has a fairly new steam boiler, I am not sure of installation date, but it looks to be in excellent shape. However, the steam condensate piping is as old as the building and in very poor condition. As you repair "pinhole" leaks in the piping it will not cease, as piping deteriorates it is a general condition of the whole piping system. This heating system will not fail during the cooling season, it will fail during the heaviest time of use during the heating season and when this happens you will be with-out heat and the possibility of freezing piping in the building is very real.

I believe it would be prudent to look at the possibility of changing to a hot water heating system with fin tube baseboard heaters. In doing this you can utilize the existing steam boiler convert it to hot water if possible or install a steam to hot water exchanger in the mechanical room. I know this will be expensive but when the steam system fails it will be just as expensive if not more to replace it.

As for the waste piping under the kitchen area. I crawled as far as possible under the kitchen but was unable to reach the piping in question. There is approx. 9 to 12 inches of clearance under the sanitary pipes to the kitchen. It is requested that an access door be installed below the fire extinguisher cabinet in the kitchen in the floor for access to this area, then a proper inspection can be done. Long range view with a flashlight I was unable to identify any leaks or problems but that does not mean they don't exist.

If I can be of more assistance please do not hesitate to ask.

Dan Elston,

City of Casper Bld. Inspector

18 Life Steps Campus – Building E

Building E on the Life Steps Campus comprises 22,530 ft² and was built in 1950. The building has two floors above grade and one basement level. The basement level is occupied by Casper College as well as EvenStart, which is a program help the impoverished with literacy. It is comprised of office space, classrooms, a mechanical room, and a kitchen. The ground floor is occupied by the Traditional Housing for Families and Early Head Start. This floor consists of apartment housing, office space and day care facilities. The second floor is occupied by the 12th Street health clinic which is comprised of office space and exam rooms. Part of this level was recently renovated and is currently vacant. Hours of operation vary with each level and space type. The office space, day care, classrooms, and exam rooms are occupied from 7 am to 5 pm Monday through Friday. The apartment housing is occupied throughout the day, all days of the week.

Facility and Operations Description

HVAC Equipment

A boiler located in the mechanical room in the basement provides hot water to a heat exchanger which produces low pressure steam that is supplied to the entire building. A new boiler was installed two years ago. Heating is provided to all spaces in the basement and ground floor via steam baseboard heaters and cabinet heaters. Cabinet heaters serving the basement areas utilize steam from the boiler and are controlled by individual manual thermostats. The second floor is served by four air handling units (AHUs) that provide both cooling and heating. Four condensing units located on the ground outside the first floor serve each AHU. The AHUs contain steam coils and refrigerant coils that condition the air. Cooling is provided on the ground floor via window A/C units in each apartment. Window A/C units are also used in the Early Head Start facilities on the ground floor.

HVAC Controls

The AHUs serving the top floor are controlled by a Johnson Controls pneumatic system. The controls have a cooling enable point of 55°F, a heating enable point of 65°F. When supply air temperature drops below 40°F or return air temperature is below 70°F, the outside air dampers close automatically to prevent against freezing. The system controls the exhaust fans as well, turning them off during the unoccupied cycle. The fans run continuously during occupied times and cycle on and off during unoccupied times in accordance with night thermostats. The AHUs are equipped with economizer control as well. The boiler is also controlled by the pneumatic system and is on a linear hot water reset schedule, which changes the hot water supply temperature from 200°F to 140°F as the outside air changes from 0°F to 60°F. On the ground floor, hot water baseboards are controlled by manual thermostats in each zone that can only be modified by unscrewing the cover. This type of control limits the ease with which tenants can modify the temperature of the space to their liking. The second floor also has these controls that cannot be easily modified by occupants.

Domestic Hot Water and Miscellaneous

Domestic hot water is supplied by a 100 gallon natural gas-fired water heater located in the basement.

Lighting

The lighting is comprised of four-foot, two-lamp T-12 fixtures with magnetic ballasts in the basement and on the ground floor and four-foot, three-lamp T-12 fixtures and two-foot U shape T-12 fixtures with magnetic ballasts in the second floor. Some standard type A incandescent fixtures are also present throughout the building.

Baseline Energy Usage

The utility data used in this analysis are based on monthly electric bills from April 2008 to March 2009. A blended energy rate of \$0.0713 per kilowatt-hour (kWh) was used in the energy cost savings analysis. Annual electric consumption for this facility was determined to be 128,400 kWh, or 5.70 kWh/ft²/yr.

Natural gas is supplied by Rocky Mountain Power, and utility bills from July 2008 to June 2009 were used in the analysis. A blended energy rate of \$1.01 per therm was used in the energy cost savings analysis. Annual gas consumption for this facility was determined to be 18,494 therms, or 0.82 therms/ft²/yr.

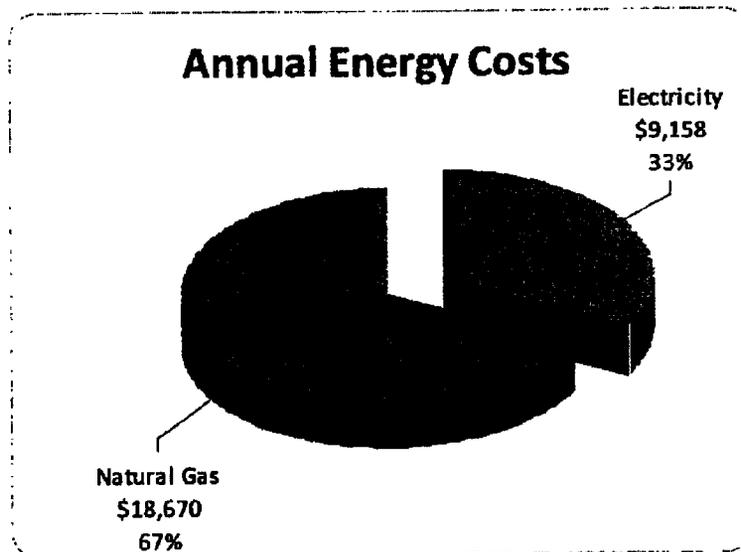


Figure S8: Annual Energy Costs

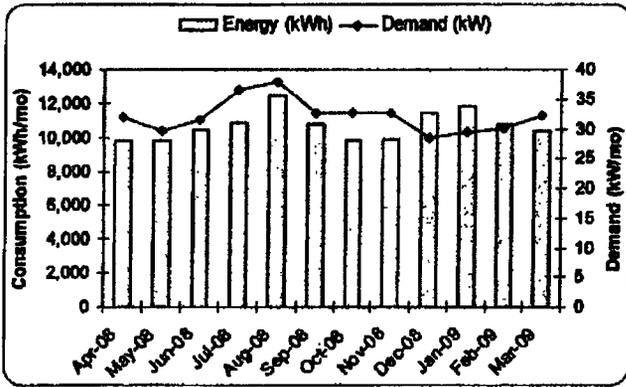


Figure 59: Monthly Electric Consumption

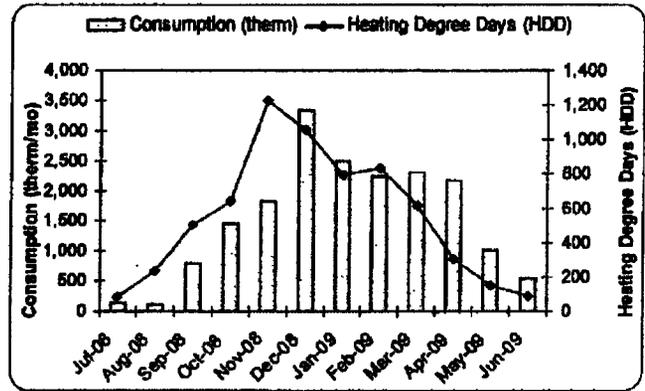


Figure 60: Monthly Natural Gas Consumption

*Both natural gas and electricity consumption for this building are on meters shared with other buildings on the Life Steps Campus. Usage was determined using the percent floor area that each building represents of the sum of all floor area, therefore, the consumption is approximate.

Energy Conservation Measures

Listed below are the energy conservation measures specific to Life Steps Campus Building E. A brief background description and analysis are presented along with basic energy savings calculation methods and assumptions. Simple payback is provided in years and includes any utility rebate opportunities. The following table presents the results of the economic analysis for all of the ECMs related to Life Steps Campus Building E.

Table 28: Energy Conservation Measure Analysis

Energy Conservation Opportunity	Annual Electric Savings (kWh/yr)	Annual Peak Demand Savings (kW/mo)	Annual Gas Savings (therm/yr)	Annual Water Savings (gal/yr)	Annual Energy Savings (\$/yr)	Annual O&M Savings (\$/yr)	Total Energy and O&M Savings (\$/yr)	Capital Costs (\$)	Simple Payback (years)	Estimated Incentives (\$)
Life Steps Campus Building E										
18.1 Lighting Retrofit	33,308	5.5	0	0	\$1,956	\$3,330	\$5,286	\$19,076	3.2	\$2,131
18.2 Lighting Occupancy Sensors	849	0.0	0	0	\$61	\$0	\$61	\$342	4.2	\$90
18.3 DDC Controls	14,529	0.0	1,570	0	\$2,044	\$0	\$2,044	\$21,664	9.7	\$1,743
18.4 Steam Trap Repair	0	0.0	7,173	0	\$7,260	\$0	\$7,260	\$15,300	2.1	\$0
18.5 Insulate Condensate Lines	0	0.0	843	0	\$853	\$0	\$853	\$9,930	11.6	\$0
18.6 Temperature Control Valves	0	0.0	302	0	\$306	\$0	\$306	\$2,532	8.3	\$0
Total	48,680	5.5	9,888	0	\$12,479	\$3,330	\$15,809	\$68,844	4.1	\$3,964
Current Usage	128,400	38	18,494	-	\$27,829					
Percent Savings	37.9%	14.5%	53.5%	-	44.8%					

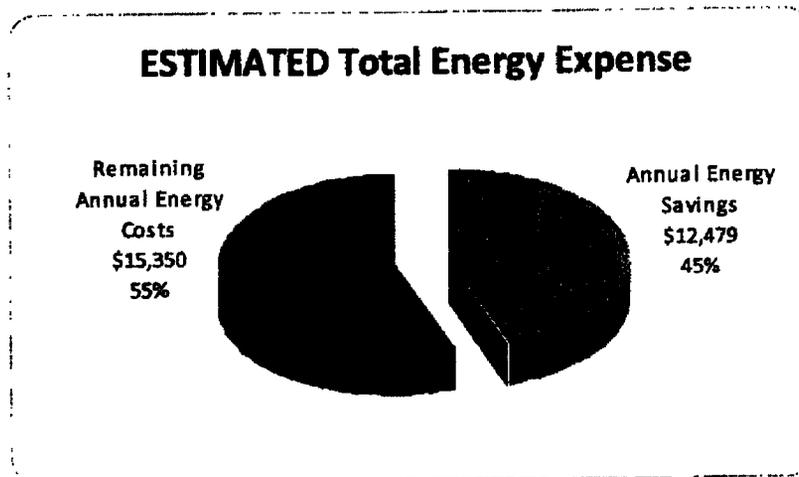


Figure 61: Estimated Annual Energy Savings and Remaining Annual Energy Costs

18.1 Lighting Retrofit

The lighting retrofit, as described in the *Common ECMs* section, would involve replacement of the T-12 lamps and magnetic ballasts with T-8 lamps and electronic ballasts throughout the facility. Additionally, all incandescent fixtures should be replaced with hard-pinned compact fluorescent equivalent fixtures.

Calculation Assumptions and Interactions

Calculations assumed the manually controlled fixtures are on continuously during occupied hours, based on information gathered during the site visit and observational data. Annual full load hours for the lighting fixtures used in the savings calculations were 4,500 for the basement and top floor and 3,500 for traditional housing. An average peak diversity factor of 72% was also assumed.

The application of occupancy sensors in select areas will affect the annual full load hours of the fixtures in these areas, thus reducing energy savings.

18.2 Lighting Occupancy Sensors

Lighting occupancy sensors, as described in the *Common ECMs* section, would involve installing wall mounted infrared occupancy sensors to turn off lighting fixtures in certain rooms during unoccupied periods. At this time, it is recommended that lighting occupancy sensors be installed in the restrooms and classroom.

Calculation Assumptions and Interactions

Calculations assumed the manually controlled fixtures are on continuously during occupied hours, based on information gathered during the site visit and observational data. Annual full load hours for the lighting fixtures used in the savings calculations were 4,500.

The replacement of the T-12 lamps and magnetic ballasts with T-8 lamps and electronic ballasts and incandescent with compact fluorescent fixtures throughout the facility will reduce the energy savings associated with this measure, due to the reduced annual electric consumption of the new fixtures.

18.3 Installing DDC Controls

This measure involves installation of direct digital control (DDC) equipment, to be used to program building setback temperatures and schedules. The lower temperature set points during unoccupied periods will yield energy savings. The DDC controls will also be programmed to control the lighting, and will automatically turn off the lights several hours after the space is left unoccupied, to ensure the lights are off during unoccupied hours. This programming allows for a manual override during unoccupied periods, and automatically turns off the lights after a preset time period has elapsed, which is typically two hours. These controls will only be implemented for the basement and top floor lighting, which are unoccupied during the night time.

Calculation Assumptions and Interactions

Calculations assumed the post-retrofit space temperature settings to be in accordance with ENERGY STAR recommended zone temperature settings. Hours of operation for the spaces are 7 am to 5 pm Monday through Friday. At times outside of these hours, the space temperature will be setback to unoccupied mode. The areas with apartment housing will be excluded from these temperature setbacks.

Calculations assumed that lighting controls would reduce the annual full load hours for the basement and top floor spaces from 4,500 to 3,000 on average.

The replacement of the T-12 lamps and magnetic ballasts with T-8 lamps and electronic ballasts and incandescent with permanent compact fluorescent fixtures throughout the facility will reduce the energy savings associated with this measure, due to the reduced annual electric consumption of the new fixtures.

Operation and Maintenance Savings

This measure will improve the ease with which problems may be diagnosed when they occur. HVAC system operation can be easily adjusted to better provide comfort to occupants. A reduction in maintenance is achieved as well by reducing the hours of operation that fluorescent lamps are operating, and decreasing the frequency with which they must be replaced.

Incentives and Verification

Incentives through Rocky Mountain Power are available based on the electrical energy savings that are achieved. A rebate is available at a rate of \$0.12/kwh and \$50/kW saved. Verification and functional testing will be performed on the new DDC system to ensure its functionality.

18.4 Replace Steam Traps in the Condensate Lines

Steam traps remove condensate and condensable gases from steam, improving the system's ability to transfer heat. Float traps which typically fail closed can cause the trap to fill with condensate and eventually flood a portion of the steam system. Inverted bucket traps which typically fail open allow steam to escape through the trap. In either case, a steam trap that is not working properly can be costly.

Periodically checking steam traps and replacing them when they fail should be an integral part of a steam loop preventative maintenance program. Manual maintenance programs often rely on sight and sound to detect trap failure. By implementing a system that monitors steam trap operation and alerts maintenance to steam trap failures allows steam traps to be replaced before steam leakage can register on utility bills, or plant equipment is damaged by water hammer or by condensate freezing in the lines.

Calculation Assumptions and Interactions

Information for a study by the Department of Energy (DOE) will be used for this measure. The calculation assumes 15% of steam traps that have not been maintained for 3-5 years will be malfunctioning. Values are used for average loss through broken steam traps in pounds of steam/hour. These values are also provided by DOE, and are based on size of the steam trap orifice and the pressure at which the steam is supplied.

Operation and Maintenance Savings

No operation and maintenance savings have been quantified for this measures.

Incentives and Verification

Steam trap operation will be tested and verified on site after the installation.

18.5 Insulate Condensate Lines

Steam systems with condensate return lines should have insulation around the condensate return piping in order to reduce heat loss through this piping. The temperature of condensate in the return line is high compared with the temperature of a plenum space; therefore, significant heat losses can occur if the piping is not properly insulated.

Calculation Assumptions and Interactions

Energy savings calculations utilize values from a Department of Energy study regarding heat loss in condensate piping. Heat loss is dependent on pipe diameter, steam pressure, and ambient room temperature. Assumptions are as follows: ambient room temperature is 75°F condensate piping is horizontal, there is no wind velocity, and insulation will reduce heat transfer by 90%.

Operation and Maintenance Savings

No operation and maintenance savings will result from this measure.

Incentives and Verification

No incentives are available for this measure. Field verification will ensure that the insulation is properly installed.

18.6 Replace Temperature Control Valves

Temperature control valves can come out of calibration or start to malfunction over time. Replacing temperature control valves is an effective way of insuring that zone level controls will function as they should. Temperature control valves are relatively inexpensive to replace and can have a significant impact on occupant comfort and system energy use. The control valves will be controlled by the new DDC system, therefore, ensuring they are functioning correctly will ensure savings for that measure, and create additional savings as well.

Calculation Assumptions and Interactions

It is assumed that 10% of the floor area of the building is heated by systems with faulty temperature control valves. In this area, the heating reaches a temperature of 85°F. The calculation determines the savings of setting back this amount of floor area to the normal heating temperature of 70°F.

Operation and Maintenance Savings

No O&M savings result from this measure.

Incentives and Verification

No incentives exist for this measure. Installation will be verified via functional testing after installation.

Facility Improvement Measures

18.7 Replace Appliances and Window A/C Units with ENERGY STAR Rated Models

Several of the appliances and window A/C units that are currently in use in Building E could be replaced with more energy efficient models. Replacing older models while they are still functioning is not cost effective, however, purchasing a more energy efficient model as the units fail will yield favorable payback periods with incremental costs used in the calculations. ENERGY STAR appliances are recommended for the replacement models.

18.8 Standardize all Lamp Color Temperature

Light bulbs or lamps are available in a variety of color temperatures. It was observed that in building E, there was a variety of different color temperature lamps installed in the fixtures. This can create a poor look in the space and hurt the quality of the luminous environment. Standardizing all color temperatures used in the fixtures will improve the visual comfort the occupants experience while in the space.

18.9 Tankless Domestic Hot Water Heater

Building E is currently supplied with hot water by a 100 gallon natural gas-fired water heater. Due to standby losses as a result from heat transfer between the water storage tank and the surrounding environment, a tankless water heater is a better option. With the tankless unit, water is heated on demand, therefore eliminating standby losses. While retrofitting to a tankless unit is expensive and is typically not cost effective, replacing the old water heater as it fails with a tankless unit will yield a reasonable payback period.

18.10 Replace Steam System with a Hot Water System

Steam heating systems are generally less efficient than hot water heating systems. The reason for this inefficiency lies in the fact that steam systems require higher operating temperatures, and require additional energy to overcome the latent heat of vaporization needed for water to change phases from liquid to vapor. Steam also has a heat capacity that is half that of water, making it a less efficient medium through which to transfer heat. Despite these inefficiencies, retrofitting a steam system to hot water is costly, and yields unfavorable payback periods. This measure is recommended if there is adequate funding for it, and if the client intends on owning the property for twenty years or more.

RESOLUTION NO. 15-272

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH ENGINEERING DESIGN ASSOCIATES FOR THE LIFESTEPS CAMPUS BUILDING "E" HEATING SYSTEM REPLACEMENT.

WHEREAS, the City of Casper desires to secure a consulting engineering firm to provide engineering services for the Lifesteps Campus Building "E" Heating System Replacement Project ; and,

WHEREAS, Engineering Design Associates (EDA) is ready, willing and able to provide these professional services.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a contract with EDA for the engineering services more specifically delineated in the contract for professional services.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions, using appropriate funds, throughout the project as prescribed by the contract, for a total amount not to exceed Thirty Six Thousand Dollars (\$36,000.00).

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2015.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Charlie Powell
Mayor

September 24, 2015

MEMO TO: John C. Patterson, City Manager

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

SUBJECT: Wyoming Water Development Commission Project Agreement
Casper Zone II 2015 Water System Improvements

Recommendation:

That Council, by resolution, authorize a project agreement with the Wyoming Water Development Commission (WWDC), in the amount of \$1,728,600, for the Casper Zone II 2015 Water System Improvements Project No. 15-59.

Summary:

The City of Casper conducted a Master Plan Level I Study in 2006 which identified that the western Pressure Zone II of the City of Casper water system is in need of redundancy to provide a more reliable water source to the customers in this area. The western Pressure Zone II currently services Webb Creek, Indian Hills, Westland Park, Skyline Ranches, and Gothberg Subdivisions as well as a small portion of Paradise Valley Subdivision.

The City of Casper was successful in securing a grant from WWDC in the amount of \$1,728,600 to pay for 67% of the estimated \$2,592,900 project. The 33% local match of \$864,300 will be from Water Fund Reserves. The project agreement with WWDC dictates the terms of the agreement and the special provisions associated with the grant.

A resolution is prepared for Council's consideration.

**PROJECT AGREEMENT
CASPER ZONE II 2015 PROJECT
MSC No. _____**

1. Parties. The parties to this Agreement dated _____ (the date of the signature last affixed to this Agreement) are the STATE OF WYOMING, acting by and through the WYOMING WATER DEVELOPMENT COMMISSION, the agency authorized by law to enter into this Agreement [COMMISSION], and the CITY OF CASPER, Natrona County, Wyoming, a duly organized municipality existing under the laws of that state [SPONSOR].

2. Purpose of Agreement. The purpose of this Agreement is to implement the provisions of 2015 Wyo. Sess. Laws, Ch. 23, authorizing the design, construction, and operation of the Casper Zone II Project 2015 [PROJECT]; describing the PROJECT; specifying terms for funding the PROJECT; providing for financing through the COMMISSION from the Wyoming water development account; and providing for an appropriation. The PROJECT consists of the following components:

- (a) Design and construction of a transmission pipeline; and
- (b) Appurtenances necessary to make the PROJECT function in the manner intended.

The final plans and specifications as prepared by a registered professional engineer selected by the SPONSOR [SPONSOR'S ENGINEER] will further define the PROJECT components.

3. Term of Agreement and Required Approvals. This Agreement is effective when all parties have executed it and all approvals have been granted. This Agreement shall remain in effect until all provisions and conditions set forth herein have been fully satisfied.

4. Special Provisions.

A. The STATE OF WYOMING has appropriated from the Water Development Account created by Wyo. Stat. 41-2-124 (a)(i), to the COMMISSION, a sum not to exceed ONE MILLION SEVEN HUNDRED TWENTY-EIGHT THOUSAND SIX HUNDRED DOLLARS (\$1,728,600.00) which shall be a grant of not more than ONE MILLION SEVEN HUNDRED TWENTY-EIGHT THOUSAND SIX HUNDRED DOLLARS (\$1,728,600.00) or sixty-seven percent (67%) of the actual development costs, whichever is less, which shall be disbursed to the SPONSOR according to the terms of this Agreement. The SPONSOR is responsible for acquiring thirty-three percent (33%) of the PROJECT funds from other sources.

B. Prior to the release of funds under this Agreement, the SPONSOR shall submit to the COMMISSION a copy of a resolution approved by the town council approving participation in this PROJECT and accepting the financing package. The SPONSOR shall also submit a resolution approving the repair and maintenance account.

C. Prior to the release of any funds under this Agreement, the SPONSOR shall maintain the existing water fund reserve account at TEN MILLION NINE HUNDRED THOUSAND DOLLARS (\$10,900,000.00), for repair and maintenance of the PROJECT. If requested by the COMMISSION, the SPONSOR will submit a copy of its annual budget to the COMMISSION for verification of the existence and amount of the required separate account.

D. Funds disbursed under the terms of this Agreement may only be used, upon approval by the COMMISSION in its sole and absolute discretion, to defray construction costs identified in the final plans and specifications or authorized by approved change orders, to pay for design and construction engineering services

authorized by the approved contract between the SPONSOR and the SPONSOR'S ENGINEER, to pay for consultants, permits, easements or land essential to construction of the PROJECT, and to meet necessary and reasonable PROJECT expenses or costs not directly identified above which have been granted prior written approval by the COMMISSION. Requests for prior approval of necessary and reasonable PROJECT expenses shall be accompanied by proposals describing the work, acquisition, or other expense, and detailed estimates of the cost.

E. As conditions for disbursing funds to the SPONSOR, the SPONSOR shall:

- (1) Provide to the COMMISSION for prior examination of and concurrence with all contracts to be executed by the SPONSOR for all work contemplated by this Agreement and any changes or work orders for items not covered in the contract documents.
- (2) Provide to the COMMISSION for examination all plans and specifications prepared and any bids received.
- (3) The SPONSOR shall require the SPONSOR'S ENGINEER to hold progress review meetings at the 10%, 50% and 90% levels of completion of the PROJECT plans.
- (4) If Wyo. Stat. 16-6-701 through 16-6-706 are applicable to the SPONSOR, the SPONSOR shall provide all prospective contractors with a package of Contractor Retainage Account forms supplied or approved by the COMMISSION as part of the bid package.
- (5) The SPONSOR'S ENGINEER shall provide to the COMMISSION a summary of bids received.
- (6) Communicate to the COMMISSION all information on all aspects of the PROJECT and require that the SPONSOR'S ENGINEER submit or make available for inspection, such reports on the progress of the work and on the results of tests of materials and workmanship requested by the COMMISSION.
- (7) Provide to the COMMISSION for prior review the qualifications of the engineering or consulting firm proposed by the SPONSOR to design, inspect and monitor construction of the PROJECT. Said review shall include, but not be limited to, supervisory position assignments. Any changes to engineering or consulting firm personnel assigned to the PROJECT are subject to review by the COMMISSION.
- (8) Prior to incurring increased PROJECT contract budget cost increases for engineering design and construction phase contract administration services, the SPONSOR shall provide justification to the COMMISSION and obtain authorization for such proposed increased changes to the PROJECT'S budget.

F. The SPONSOR shall submit to the COMMISSION the plans, specifications, and construction budgets. The COMMISSION shall have a reasonable time from the date of receipt of said plans, specifications, and budgets to examine them and submit comments. If it is reasonable to expect that the proposed PROJECT cannot be constructed with the funds available, the SPONSOR shall be informed in writing and the SPONSOR shall have a reasonable time within which to 1) provide such information as may be required by the COMMISSION, or to make such authorized alterations to the proposed PROJECT as are agreed upon by the parties and as are necessary to provide the COMMISSION with a reasonable expectation that the PROJECT may be constructed with the funds available, or 2) terminate the PROJECT.

G. Once the plans and specifications are in acceptable form and the COMMISSION determines it is reasonable to expect that the PROJECT as proposed may

be constructed with the funds available, the COMMISSION shall so inform the SPONSOR in writing, and the bidding process may be initiated. If the SPONSOR initiates the bidding process without prior written notification by the COMMISSION, the SPONSOR shall bear all costs resulting from said action.

H. Prior to advertising the PROJECT for bids it will be necessary for the SPONSOR to acquire or otherwise meet a series of prerequisites. The SPONSOR shall not issue its advertisement for bids unless and until the COMMISSION has received the submissions required under this section, which may include but not necessarily be limited to:

- (1) Right-of-way and option agreements;
- (2) Easements on public lands, if required;
- (3) Environmental assessments;
- (4) Section 401, Clean Water Act, Certification;
- (5) Section 404, Clean Water Act, Permit;
- (6) DEQ Permit to Construct;
- (7) Compliance with Governor's Executive Order 2011-5 Sage Grouse Core Population Area Strategy;
- (8) Final Plans and Specifications approval by State Engineer;
- (9) Incidental work required to prepare the PROJECT for construction; and
- (10) Approval by the COMMISSION of final plans, specifications, and construction budgets, which shall include revisions, deletions, or mitigation resulting from meeting items (1) through (9) above.

I. The SPONSOR shall not issue its advertisement for bids unless and until the COMMISSION has received the following:

- (1) An attorney's title opinion, a letter and documents from a title company or abstractor, or other proof and certification acceptable to the COMMISSION that all access, easements, and rights-of-way for the construction and long term operation and maintenance of the PROJECT have been secured and recorded; and
- (2) The SPONSOR's proposed advertisement for bids from SPONSOR'S ENGINEER, including the rules and standards to be used to establish the qualification of bidders, to determine whether submitted bids are responsive to the advertisement for bids, to determine whether bidders are qualified for the preference under Wyo. Stat. 16-6-101 *et. seq.*, and to determine the lowest responsible bid.

J. The SPONSOR shall not issue an award of the bid or any conditional award of the bid without the review and written concurrence of the COMMISSION.

K. Disbursement of funds shall be made on the basis of requests from the SPONSOR to the COMMISSION. Requests for the disbursement of funds shall be certified by the SPONSOR or its designated representative and accompanied by material invoices or other acceptable evidence of mature obligations, which may include periodic construction pay estimates approved by the SPONSOR'S ENGINEER. Upon review and approval by the COMMISSION, requests will be processed and disbursements will be electronically transferred to the SPONSOR or delivered to the representative of the SPONSOR designated as being responsible for receiving disbursements from the

COMMISSION. Funds released to the SPONSOR shall be received and accounted for separately from all other funds of the SPONSOR.

L. Sixty-seven percent (67%) of each eligible billing received by the COMMISSION authorized under the terms of this Agreement shall be paid from grant funds. Payments made by the COMMISSION will be coordinated with the SPONSOR and other funding sources so that the final grant amount provided by the COMMISSION will not exceed sixty-seven percent (67%) of eligible PROJECT costs. The SPONSOR is responsible to complete the PROJECT and provide any funding in excess of that available from the COMMISSION from other sources.

M. The SPONSOR shall use funds disbursed by the COMMISSION immediately upon receipt strictly in accordance with the requests for payment submitted by the SPONSOR and approved by the COMMISSION. If at any time after execution of this Agreement and before one year after the date of final payment to the SPONSOR, the COMMISSION requests an audit of funds disbursed, the SPONSOR agrees to submit to and cooperate with the audit conducted by duly authorized representatives of the COMMISSION.

N. Contract specific retainages will be directed by the COMMISSION in accordance with Wyoming law. The COMMISSION at its discretion may approve reductions in the accumulated retainage as specified in individual contracts between the SPONSOR and its contractors when requested by the SPONSOR and recommended by the SPONSOR'S ENGINEER to the extent permitted by law. In any event, the balance of accumulated retainages will be released when final payment is made.

O. Disbursement of funds for final payment to a contractor shall be made following an inspection of the completed PROJECT by the COMMISSION and upon inspection and certification of completion by the SPONSOR'S ENGINEER. Prior to final disbursement of funds, the SPONSOR shall furnish the COMMISSION proof in affidavit form that all claims, liens, or other obligations for the PROJECT have been properly paid and settled or will be paid and settled from the final disbursement. Further, the SPONSOR shall have published notice of completion and final settlement in a newspaper allowing forty (40) days for parties to present claims for payment due prior to the date of final payment, according to law.

P. The SPONSOR shall provide the COMMISSION with a certified copy of the as-constructed PROJECT plans and a copy of the operation and maintenance manual.

Q. Representatives of the COMMISSION shall have the right of ingress and egress to enter upon the premises at any time, along established easements, for the purpose of inspection during construction of the PROJECT described in this Agreement, and during the term of the economic life of the project. The SPONSOR shall not be responsible for the safety of such representatives of the COMMISSION while they are on or about the premises.

R. The SPONSOR shall complete the PROJECT and shall be responsible for operation and maintenance of the PROJECT in accordance with accepted engineering practices. The SPONSOR shall be responsible for all costs, including labor, for all operation, maintenance and repairs. In addition, the SPONSOR shall complete the PROJECT no later than the reversion date of July 1, 2020, and shall have settled all claims and paid all PROJECT expenses by that date. No funds will be paid by the COMMISSION after the reversion date specified, and the SPONSOR shall be solely responsible for payment of any expenses incurred or claims received after said date.

S. The grant is subject to the following conditions regarding management of the completed PROJECT, restrictions on the sale of water, restrictions on the sale of the PROJECT:

(1) There shall be no lease, sale, assignment or transfer of ownership of water from the PROJECT for purposes other than the SPONSOR's municipal, rural domestic water supply use as determined by the COMMISSION in its sole and absolute discretion without written prior approval of the COMMISSION and approval of the State Engineer or Board of Control. If such a transaction is approved, the revenues generated by the lease, sale, assignment, or transfer of ownership of water from the PROJECT shall be disbursed. The SPONSOR shall receive thirty-three percent (33%) of the revenues generated by the lease, sale, assignment or transfer of ownership of water from the PROJECT for purposes other than municipal, rural domestic water supply use and the State of Wyoming shall receive sixty-seven percent (67%) of the revenues generated by the lease, sale, assignment or transfer of ownership of water from the PROJECT. If the SPONSOR has any pre-existing contracts or commitments for the sale of water which might apply to these conditions, the SPONSOR shall submit evidence of such commitments to the COMMISSION within ten (10) days of the execution of this Agreement for review and declaration of exemption.

(2) There shall be no lease, sale, assignment or transfer of ownership of the PROJECT until written approval is obtained from the COMMISSION. If this condition is met, the SPONSOR shall receive thirty-three percent (33%) and the State of Wyoming shall receive sixty-seven percent (67%) of the revenues generated by the lease, sale, assignment or transfer of ownership of the PROJECT. Before the SPONSOR may lease, sell, assign or transfer ownership of the PROJECT, the State of Wyoming shall be given a one (1) year first right of refusal option to purchase the SPONSOR's interest in the PROJECT for an amount equal to the principal, interest, maintenance and replacement costs incurred by the SPONSOR at the date the option is exercised.

(3) The SPONSOR may purchase the position of the State of Wyoming, as described in subsections (1) and (2) of this Section, for the amount of the grant described in Section 4.A. of this Agreement plus the interest that would have accrued on the grant amount in the water development account from the date the PROJECT was substantially completed as defined by the COMMISSION. The interest that would have accrued on the grant amount shall be established by the State Auditor.

T. If through any cause, either party shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if either party shall violate any of the covenants, agreements, or stipulations of this document, the other party shall thereupon have the right to terminate this Agreement if such default or violation is not corrected within thirty (30) days after submitting written notice to the defaulting party. If the COMMISSION determines that the SPONSOR has, without good cause, abandoned completion of the PROJECT, the SPONSOR shall be obligated to immediately repay the full amount of all grant funds actually expended plus interest as established by the State Auditor in an amount equal to the interest that would have accrued on the expended grant funds in the water development account from the date of expenditure.

U. Notwithstanding the above, the SPONSOR shall not be relieved of liability to the COMMISSION for damages sustained by the COMMISSION by virtue of any breach of this Agreement by the SPONSOR, and the COMMISSION may withhold any payments to the SPONSOR for the purposes of set off until such time as the exact amount of damages due the COMMISSION from the SPONSOR is determined. In the event of default or the SPONSOR's negligent or intentional failure to complete the PROJECT, the COMMISSION shall have the right of set off against any State of Wyoming accounts or sources of funding designated for use by, or on behalf of the SPONSOR for the full amount owed to the COMMISSION pursuant to this Project Agreement.

5. General Provisions.

A. Amendments. Any changes, modifications, revisions or amendments to this Agreement which are mutually agreed upon by the parties to this

Agreement shall be incorporated by written instrument, executed and signed by all parties to this Agreement.

B. Applicable Law/Venue. The construction, interpretation and enforcement of this Agreement shall be governed by the laws of the State of Wyoming. The Courts of the State of Wyoming shall have jurisdiction over this Agreement and the parties, and the venue shall be the First Judicial District, Laramie County, Wyoming.

C. Audit/Access to Records. The COMMISSION and any of its representatives shall have access to any books, documents, papers, and records of the SPONSOR which are pertinent to this Agreement.

D. Availability of Funds. Each payment obligation of the COMMISSION is conditioned upon the availability of government funds which are appropriated or allocated for the payment of this obligation. If funds are not allocated and available for the continuance of the services performed by the SPONSOR, the Agreement may be terminated by the COMMISSION at the end of the period for which the funds are available. The COMMISSION shall notify the SPONSOR at the earliest possible time of the services which will or may be affected by a shortage of funds. No penalty shall accrue to the COMMISSION in the event this provision is exercised, and the COMMISSION shall not be obligated or liable for any future payments due or for any damages as a result of termination under this Section. This provision shall not be construed to permit the COMMISSION to terminate this Agreement in order to acquire similar services from another party.

E. Compliance with Laws. The SPONSOR shall keep informed of and comply with all applicable federal, state and local laws and regulations in the performance of this Agreement, including but not limited to laws and regulations governing assessment processes, public bidding, public works and contractor retainage. The SPONSOR shall comply with all resident and other preference requirements, including but not limited to those applicable to labor, materials and subcontractors.

F. Entirety of Agreement. This Agreement, consisting of eight (8) pages represents the entire and integrated Agreement between the parties and supersedes all prior negotiations, representations, and agreements, whether written or oral.

G. Indemnification. The SPONSOR shall release, indemnify, and hold harmless the State of Wyoming, the COMMISSION, their commissioners, officers, agents, employees, successors and assignees from any cause of action, or claims, charges or costs, including attorney's fees and expert witness fees, or demands of any sort arising out of, directly or indirectly, the SPONSOR's performance or failure to perform under this Agreement.

H. Independent Contractor. The SPONSOR shall function as an independent contractor for the purposes of this Agreement. No joint venture, partnership, employer/employee or principal/agent relationship between the parties hereto is created by this Agreement. The SPONSOR shall assume sole responsibility for any debts or liabilities that may be incurred by the SPONSOR in fulfilling the terms of this Agreement. Nothing in this Agreement shall be interpreted as authorizing the SPONSOR or its agents or employees to act as an agent or representative for or on behalf of the State of Wyoming or the COMMISSION, or to incur any obligation of any kind on the behalf of the State of Wyoming or the COMMISSION.

I. Notice. All notices arising out of, or from, the provisions of this Agreement shall be in writing and given to the parties either by regular mail or delivery in person.

J. Prior Approval. This Agreement shall not be binding upon either party, no services shall be performed under the terms of this Agreement, and the Wyoming State Auditor shall not draw warrants for payment on this Agreement, until this

Agreement has been reduced to writing, approved by the Office of the Attorney General, and filed with and approved by the Department of Administration and Information.

K. Severability. Should any portion of this Agreement be judicially determined to be illegal or unenforceable, the remainder of the Agreement shall continue in full force and effect, and either party may renegotiate the terms affected by the severance.

L. Sovereign Immunity. The State of Wyoming and the COMMISSION do not waive sovereign immunity by entering into this Agreement and the SPONSOR does not waive governmental immunity, and each specifically retains all immunities and defenses available to them as sovereigns or governmental entities pursuant to Wyo. Stat. 1-39-101, et seq., and all other applicable law. Designations of venue, choice of law, enforcement actions, and similar provisions should not be construed as a waiver of sovereign immunity. The parties agree that any ambiguity in this Agreement shall not be strictly construed, either against or for either party, except that any ambiguity as to sovereign immunity shall be construed in favor of sovereign immunity.

M. Third Party Beneficiary Rights. The parties do not intend to create in any other individual or entity the status of third party beneficiary, and this Agreement shall not be construed so as to create such status. The rights, duties, and obligations contained in this Agreement shall operate only between the parties to this Agreement. The provisions of this Agreement are intended only to assist the parties in determining and performing their obligations under 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.

N. Waiver. The waiver of any breach of any term or condition of this Agreement shall not be deemed a waiver of any prior or subsequent breach.

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6. **Signatures.** In witness thereof, the parties to this Agreement, through their duly authorized representatives, have executed this Agreement on the days and dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this Agreement.

WYOMING WATER DEVELOPMENT COMMISSION

Floyd Canfield
Floyd Canfield, Chairman

5-3-15
Date

Nick J. Bettas
Nick J. Bettas, Secretary

05-08-15
Date

ATTEST:

Margaret S. Casner

CITY OF CASPER

Charlie Powell, Mayor

Date

ATTEST:

V.H. McDonald, Clerk/Treasurer

ATTORNEY GENERAL'S OFFICE APPROVAL AS TO FORM

S. Jane Caton # 131404
S. Jane Caton
Senior Assistant Attorney General

4-27-15
Date

APPROVAL AS TO FORM

I have reviewed the attached *Project Agreement Casper Zone II 2015 Project*, and approve it as to form on behalf of the City of Casper, Wyoming.

Dated: June 16, 2015



Wallace Trembath III
Assistant City Attorney

RESOLUTION NO. 15-273

A RESOLUTION AUTHORIZING EXECUTION OF A PROJECT AGREEMENT WITH THE WYOMING WATER DEVELOPMENT COMMISSION FOR THE CASPER ZONE II 2015 WATER SYSTEM IMPROVEMENTS.

WHEREAS, the City of Casper desires to expand the Zone II pressure system in Casper; and,

WHEREAS, the City of Casper recognizes the need for this project and accepts the impacts of this project; and,

WHEREAS, the City of Casper retail and wholesale water usage is one hundred percent (100%) metered; and,

WHEREAS, the Wyoming Water Development Commission has made available grants and loans for the purpose of assisting entities such as Casper on this project.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Casper City Council hereby authorizes a project agreement with the Wyoming Water Development Commission to fund One Million Seven Hundred Twenty-Eight Thousand Six Hundred and 00/00 Dollars (\$1,728,600.00), or sixty-seven percent (67%), of the estimated Eight Hundred Sixty-Four Thousand Three Hundred and 00/00 Dollars (\$864,300.00) project cost for the Casper Zone II 2015 Water System Improvements Project.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2015.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V.H. McDonald
City Clerk

Charlie Powell
Mayor

July 22, 2015

MEMO TO: John C. Patterson, City Manager
FROM: Liz Becher, Community Development Director *lb*
Joy Clark, Community Development Technician *jc*
SUBJECT: Release of Mortgage Deed of Richard L. Kropp.

Recommendation:

That Council, by resolution, authorize the release of the following mortgage deed:

Lots 197-198, Block 26, North Casper Addition to the City of Casper,
Natrona County, Wyoming
(714 N. Lincoln Street)

Summary:

The above homeowner received a rehabilitation loan through the City's Housing and Community Development Block Grant Housing Rehabilitation Program. The loan was secured by a mortgage deed and recorded in the Office of the County Clerk, Natrona County, Wyoming on December 23, 2004. The terms and conditions of the loan have been completed and the mortgage deed needs to be released.

To remove the mortgage against the property title, it is necessary that the City officially release the mortgage deed in the amount of \$15,391.00.

A resolution has been prepared for Council's consideration.

Release of Real Estate Mortgage

The City of Casper, Wyoming, of the County of Natrona, and State of Wyoming, whose principal office is located at 200 North David, Casper, Wyoming, hereby certifies that a mortgage bearing the date of the 24th day of November, A.D. 2004, made and executed by Richard L. Kropp, as mortgagor, to the City of Casper, Wyoming as mortgagee, conveying certain real estate therein mentioned as security for the payment of \$15,391.00 (Fifteen Thousand Three Hundred Ninety One Dollars) as therein stated, which mortgage was recorded in the office of the County Clerk and Ex-Officio Register of Deeds of Natrona County, State of Wyoming, on the 23th day of December, 2004, as Instrument No. 757676, and mortgaging the following described real estate in said County, to wit:

Lots 197-198
Block 26,
North Casper Addition to the City of Casper
Natrona County, Wyoming

is, with a note secured thereby, and the aforementioned debt, fully paid, satisfied, released and discharged.

WITNESS MY hand this ____ day of _____, 20_____.

Signed, Sealed and Delivered in the presence of:

V. H. McDonald
City Clerk

Charlie Powell
Mayor

STATE OF WYOMING)
)
COUNTY OF NATRONA)

This instrument was acknowledged before me on this ____ day of _____, 2015 by Charlie Powell as Mayor of the City of Casper.

Notary Public

My Commission Expires:

RESOLUTION NO. 15-274

A RESOLUTION AUTHORIZING
THE RELEASE OF A MORTGAGE DEED.

WHEREAS, Richard L. Kropp, in 2004, took a loan under the Housing Rehabilitation Loan Program through the City of Casper for the total principal sum of \$15,391; and,

WHEREAS, said loan was secured by a, a mortgage deed, dated November 24, 2004, which granted the City a lien for said debt against Lots 197-198, Block 26, North Casper Addition to the City of Casper, Natrona County, Wyoming; and,

WHEREAS, the loan has been paid in full, and above said Mortgage Deed should now be discharged and released.

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, "Release of Real Estate Mortgage" for the release of the above described Mortgage Deed.

PASSED, APPROVED, AND ADOPTED on this ____ day of _____, 2015.

APPROVED AS TO FORM:



ATTEST:

V.H. McDonald
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Charlie Powell
Mayor

September 4, 2015

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director 
Andrew Nelson, Metropolitan Planning Organization (MPO) Manager 

SUBJECT: MPO Aerial Photography Quality Assurance and Quality Control Services Contract

Recommendation:

That Council, by resolution, approve the Metropolitan Planning Organization's (MPO) contract for professional services with CompassData Inc., for the Quality Assurance and Quality Control services in an amount not to exceed \$15,800.

Summary:

The MPO Policy Committee has selected CompassData Inc., to complete a study for third party quality control/quality assurance of geographic information system deliverables from the 2015 aerial mapping update. This project will be responsible for reviewing the data for accuracy and documenting any errors.

Funding from this project comes from a consolidated transportation planning grant through the Federal Highway Administration, Federal Transit Administration, and the Wyoming Department of Transportation with local match provided by member agencies of the MPO.

A resolution has been prepared for Council's consideration.

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

THIS AGREEMENT is entered into on this 8 day of September, 2015, by and between the City of Casper, Wyoming, 82601, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming, hereinafter referred to as the "Agent," and CompassData, Inc., 12353 East Easter Avenue, Centennial, Colorado 80112, hereinafter referred to as the "Consultant."

WITNESSETH:

WHEREAS, Agent has been appointed by the Policy Committee of the Casper Area Metropolitan Planning Organization by its participating jurisdiction members to act as its contracting agent in order to carry out its functions and fiscal management; the MPO being referred to herein as the "Owner"; and,

WHEREAS, the voting members of the Policy Committee of the MPO have approved, in writing, the execution and implementation of this Contract by the Agent; and,

WHEREAS, pursuant to this Contract, Agent is undertaking professional services for Quality Assurance and Quality Control services, hereinafter referred to as the "Study"; and,

WHEREAS, Owner desires to retain the Consultant to render certain technical and professional services to complete the necessary work for the Study; and,

WHEREAS, Consultant represents that it is prepared to provide such services in accordance with the conditions hereinafter provided and all of the duties and obligations imposed by this Agreement.

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

I. SCOPE OF SERVICES.

A. The Consultant agrees to perform all the services hereunder, using reasonable skill and judgment in accordance with sound business and professional standards. The Consultant agrees to keep the Agent thoroughly informed of its progress through monthly written reports. The Consultant shall also maintain accurate records of hours dedicated to each task by each employee relating to its services in connection with this study as required by the Agent to be presented with each request for payment.

B. Subject to the sub-consultant limitations of Part II, paragraph 10 of this Agreement, the Consultant agrees to perform, directly or by association with such other consultants or contractors as it may deem necessary to further the interest of the Agent, the services as set forth in Exhibit "A" (Scope of Services). Minor adjustments in the emphasis and scope of each task

may be made by mutual written agreement between the Agent and the Consultant upon receiving the approval of the MPO Policy Committee.

II. TIME OF PERFORMANCE:

A. The Consultant agrees to begin work on the Study following the execution of this agreement, but not before October 1, 2015.

B. The Study shall be completed on or before April 30, 2016.

C. In the event that additional work or force majeure events prevent completion of the services to be performed under this Agreement in the times specified, the Agent, with the written approval of the Owner, may grant a time extension for any or all parts of the work, provided that written application is made by the Consultant to the Agent within ten (10) days after any such additional work or force majeure events are identified.

III. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Consultant shall be compensated for services performed in accordance with this contract, not to exceed a fee of Fifteen Thousand Eight Hundred Dollars (\$15,800.00).

IV. METHOD OF PAYMENT:

Payment will be paid following receipt of an itemized invoice of services rendered in conformance with this Agreement, from the Consultant. Consultant shall submit with the invoice a voucher for payment from the Consultant specifying that he has performed the services rendered under this Agreement, in conformance with the Agreement, and that he is entitled to receive the amount requested under the terms of the Agreement. Payments will be made following approval by the City Council.

If amounts owed by the Consultant 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 Consultant pursuant to this Contract.

The City will submit payment to Consultant within 45 days of receipt of the invoice. Billing will be consistent with milestones listed in Exhibit A "Scope of Services."

V. TERMS AND CONDITIONS:

This Agreement is subject to and incorporates the provisions attached hereto as PART II - GENERAL TERMS AND CONDITIONS. The following additional Exhibits, as attached hereto are incorporated herein at this point as if fully set forth as part of this Contract:

Exhibit A: Scope of Services

Exhibit B: MPO Policy Committee Approval

Exhibit C: Notice to Consultant Compliance with Title VI of the Civil Rights Act of 1984 for Federal Aid Projects

Exhibit D: Certification of Consultant

Exhibit E: Certification of Agent

Exhibit F: Certification of Suspension or Debarment

VI. EXTENT OF AGREEMENT:

This Contract represents the entire and integrated Contract between the Agent and the Consultant, and supersedes all prior negotiations, representations, or agreements, either written or oral. This Contract may be amended only by written instrument signed by the Agent and Consultant with the prior written approval of the Owner.

IN WITNESS WHEREOF, the Agent and the Consultant have executed this Contract as of the date first above written.

APPROVED AS TO FORM:

Walker Tremont

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation, as Agent:

V. H. McDonald
City Clerk

Charlie Powell
Mayor

WITNESS:

COMPASSDATA, INC., as Consultant:

By: _____

By: [Signature]

Printed name: _____

Printed name: Hayden Howard

Title: _____

Title: UP

CONTRACT FOR PROFESSIONAL SERVICES
PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

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

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

2. CHANGES:

The Agent with the Owner's written approval may, from time to time, request changes in the scope of the services of the Consultant to be performed hereunder. Such changes, including any increase or decrease in the amount of the Consultant's compensation, which are mutually agreed upon between the Agent and the Consultant, shall be incorporated in written amendments to this Contract. There shall be no increase in the amount of Consultant's compensation, as set forth above, unless approved by Resolution adopted by Agent with Owner's approval.

3. ASSIGNABILITY:

The Consultant 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 Owner: provided, however, that claims for money due or to become due the Consultant from the Agent 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 Agent.

4. AUDIT:

The Agent or any of its duly authorized representatives shall have access to any books, documents, papers, and records of the Consultant which are directly pertinent to the specific contracted Study for the purpose of making audit, examination, excerpts, and transactions.

5. EQUAL EMPLOYMENT OPPORTUNITY:

In carrying out the program, the Consultant shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or disability. The Consultant 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 Consultant shall post in conspicuous places, available to employees and applicants for employment, notices to be provided by the government setting forth the provisions of this nondiscrimination clause. The Consultant shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or disability.

6. OWNERSHIP OF STUDY MATERIALS:

It is agreed that all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, films, duplicating plates, and reports prepared by the Consultant under this Contract shall be considered the property of the Owner, and upon completion of the services to be performed, they will be turned over to the Agent provided that, in any case, the Consultant may, at no additional expense to the Agent, make and retain such additional copies thereof as Consultant 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 Consultant be released to any person, agency, corporation, or organization without the written consent of the Agent. Consultant shall not be liable for any modifications to documents prepared by Consultant which are made without its advice after delivery of such documents to Agent and Owner, nor shall Consultant be liable for their use by Agent or Owner without Consultant's consent in projects other than the Project.

7. FINDINGS CONFIDENTIAL:

All reports, information, data, etc., given to or prepared, or assembled by the Consultant under this Contract, shall be deemed confidential and none shall be made available to any individual or organization by the Consultant without the prior written consent of the Agent and Owner.

8. GOVERNING LAW:

This Contract has been executed by the parties hereto on the day and year first above written and shall be governed by the laws of the State of Wyoming. The Consultant shall also comply with all applicable laws, ordinances, and codes of the federal, state, or local governments and shall not trespass on any public or private property in performing any of the work embraced by this Contract.

9. PERSONNEL:

The Consultant 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 of Casper. All of the services required hereunder shall be performed by the Consultant, or under its supervision, and all personnel engaged in the work shall be fully qualified. All personnel employed by Consultant shall be employed in conformity with applicable state or federal laws.

10. SUBCONSULTANT:

The Consultant shall not employ any Subconsultant to perform any services in the scope of this study, unless said Subconsultant is approved in writing by the Agent. Said Subconsultant shall be paid by the Consultant.

11. TECHNICAL:

The Consultant shall provide a single point of contact to address technical issues and the distribution and receipt of data. Likewise, the City will provide a single technical contact to assure follow-through on deliverables. All GIS-based data will be disseminated and returned in a standardized format (as defined by City IT Staff) that can easily be integrated with existing City of Casper data. For the purposes of this project, all data must be compatible with Arc 10.2.2, data structure/design consistent with Metadata exhibit previously submitted by the City, and database architecture in ArcSDE 10.2.2.

12. INSURANCE AND INDEMNIFICATION:

A. Prior to the commencement of work, Consultant shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Consultant, its subcontractors, agents, representatives, or employees.

B. *Minimum Scope and limit of Insurance.*

Coverage shall be at least as broad as:

1. Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal and advertising injury with limits no less than the sum of Two Hundred Fifty Thousand Dollars (\$250,000) to any claimant for any number of claims arising out of a single transaction or occurrence; or the sum of Five Hundred Thousand Dollars (\$500,000) for all claims arising out of a single transaction or occurrence. If a general aggregate limit applies, the general aggregate limit shall apply separately to this project/location. The CGL policy shall be endorsed to contain Employers Liability/Stop Gap Coverage.
2. Automobile Liability: Insurance Services Office Form Number CA 0001 covering, Code 1 (any auto), or if Consultant has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than Five Hundred Thousand (\$500,000) per accident for bodily injury and property damage.

3. Workers' Compensation: as required by the State of Wyoming with Statutory Limits.
4. Professional Liability (Errors and Omissions) Insurance appropriate to the Consultant's profession, with limit no less than the sum of Two Hundred Fifty Thousand Dollars (\$250,000) to any claimant for any number of claims arising out of a single transaction or occurrence; or the sum of Five Hundred Thousand Dollars (\$500,000) for all claims arising out of a single transaction or occurrence. If a general aggregate limit applies, the general aggregate limit shall apply separately to this project/location.

C. *Higher Limits.* If the Consultant maintains higher limits than required under this Agreement, then the Agent and Owner shall be entitled to coverage for the higher limits maintained by the Consultant. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the Agent and Owner.

D. *Other Insurance Provisions*

The insurance policies are to contain, or be endorsed to contain, the following provisions:

1. *Additional Insured Status*

The Agent and Owner, its officers, elected and appointed officials, employees, agents and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Consultant including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage shall be provided in the form of an endorsement to the Consultant's insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10 and CG 20 37 forms if later revisions used).

2. *Primary Coverage*

For any claims related to this contract, the Consultant's insurance coverage shall be primary insurance as respects the Agent and Owner, its officers, elected and appointed officials, employees, agents and volunteers. Any insurance or self-insurance maintained by the Agent or Owner, its officers, elected and appointed officials, employees, agents or volunteers shall be excess of the Consultant's insurance and shall not contribute with it.

3. *Notice of Cancellation*

Each insurance policy required above shall state that coverage shall not be canceled, materially changed, or reduced, except with notice to the Agent. Such notice to the Agent shall be provided in a commercially reasonable time.

4. *Deductibles and Self-Insured Retentions*

Any deductibles or self-insured retentions must be declared to and approved by the Agent. Unless otherwise approved by the Agent in writing, any deductible may not exceed Ten Thousand Dollars (\$10,000). Unless otherwise approved in writing by the Agent, self-insured retentions may not exceed Ten Thousand Dollars (\$10,000), and the Agent may require the Consultant to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.

5. *Acceptability of Insurers*

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise agreed to in writing by the Agent.

6. *Claims Made Policies*

If any of the required policies provide coverage on a claims-made basis:

- a. The Retroactive Date must be shown and must be before the date of the contract or the beginning of contract work.
- b. Insurance must be maintained and evidence of insurance must be provided *for at least three (3) years after completion of the contract of work*. However, Consultant's liabilities under this Contract shall not be deemed limited in any way by the insurance coverage required.
- c. If coverage is canceled or non-renewed, and not *replaced with another claims-made policy form with a Retroactive Date* prior to the contract effective date, the Consultant must purchase "extended reporting" coverage for a minimum of *three (3) years* after completion of contract work and at all times thereafter until the applicable statute of limitations runs.

7. *Verification of Coverage*

Consultant shall furnish the Agent with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the Agent before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Consultant's obligation to provide them. The Agent reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

8. *Subcontractors*

Consultant shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and Contractor shall ensure that the Agent and Owner is an additional insured on insurance required from subcontractors.

9. *Special Risks or Circumstances*

Agent reserves the right to reasonably modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

- E. Consultant agrees to indemnify the Agent, the Owner employees, elected officials, appointed officials, agents, and volunteers, and all additional insured and hold them harmless from all liability for damages to property or injury to or death to persons, including all reasonable costs, expenses, and attorney's fees incurred related thereto, to the extent arising from negligence of the Consultant and any subcontractor thereof.
- F. Consultant will not be liable for indirect, special, incidental, or consequential damages related to users of the data and related materials, even if Consultant is advised of the possibility of such damage. These limitations shall apply notwithstanding any failure of essential purpose of any limited remedy.

13. INTENT:

Consultant 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 Consultant shall perform all of the services to be provided for the compensation set forth in this agreement. Consultant 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 Agent and Owner. Consultant agrees that it has made a careful examination of the services to be rendered, and that the Contract price is adequate compensation for all the services to be rendered under the terms of this Contract.

14. WYOMING GOVERNMENTAL CLAIMS ACT:

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

15. NO THIRD-PARTY BENEFICIARY RIGHTS:

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

16. ASSUMPTION OF RISK:

The Consultant shall assume the risk of any loss of state or federal funding, either administrative or program dollars, due to its failure to comply with state or federal requirements. Agent shall notify the Consultant of any state or federal determination of noncompliance.

17. ENVIRONMENTAL POLICY ACTS:

The Consultant agrees all activities under this Agreement will comply with the Clean Air Act, the National Environmental Policy Act, and other related provisions of federal environmental protection laws, rules or regulations.

18. HUMAN TRAFFICKING:

As required by 22 U.S.C. § 7104(g) and 2 C.F.R. Part 175, this Agreement may be terminated without penalty if a private entity that receives funds under this Agreement:

A. Engages in severe forms of trafficking in persons during the period of time that the award is in effect;

B. Procures a commercial sex act during the period of time that the award is in effect; or

C. Uses forced labor in the performance of the award or subawards under the award.

19. KICKBACKS:

The Consultant certifies and warrants that no gratuities, kickbacks, or contingency fees were paid in connection with this Agreement, nor were any fees, commissions, gifts, or other considerations made contingent upon the award of this Agreement. If the Consultant breaches or violates this warranty, the Agent may, at its discretion, terminate this Agreement without liability to the Agent, or deduct from the agreed upon price or consideration, or otherwise recover, the full amount of any commission, percentage, brokerage, or contingency fee.

20. LIMITATIONS ON LOBBYING ACTIVITIES:

By signing this Agreement, the Consultant certifies and agrees that, in accordance with Public Law 101-121, payments made from a federal grant shall not be utilized by the Consultant or its Subconsultants in connection with lobbying Congressmen, or any other federal agency in connection with the award of a federal grant, contract, cooperative agreement, or loan.

21. MONITORING ACTIVITIES:

Agent shall have the right to monitor all activities related to this Agreement that are performed by the Consultant or its Subconsultants. This shall include, but not be limited

to, the right to make site inspections at any time and with reasonable notice; to bring experts and consultants on site to examine or evaluate completed work or work in progress; to examine the books, ledgers, documents, papers, and records pertinent to this Agreement; and to observe personnel in every phase of performance of the related work.

22. NON-DISCRIMINATION:

The Consultant shall comply with the Civil Rights Act of 1964, the Wyoming Fair Employment Practices Act (Wyoming Statute § 27-9-105 et seq.), the Americans With Disabilities Act (ADA), 42 U.S.C. § 12101, et seq., and the Age Discrimination Act of 1975 and/or any properly promulgated rules and regulations thereto and shall not discriminate against any individual on the grounds of age, sex, color, race, religion, national origin, or disability in connection with the performance under this Agreement.

23. PROFESSIONAL REGISTRATION:

The Consultant shall endorse, as required by law, plans and reports prepared under this Agreement, and shall affix thereto his or her seal of professional registration, showing that he or she is licensed to practice in the State of Wyoming.

24. PUBLICITY:

Any publicity given to the program or services provided herein, including, but not limited to, notices, information, pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Consultant and related to the services and work to be performed under this Agreement, shall identify the Agent, the Wyoming Department of Transportation (WYDOT) and the Federal Highway Administration (FHWA) as the sponsoring agency and shall not be released without prior written approval of the Agent and WYDOT.

25. SUSPENSION AND DEBARMENT:

By signing this Agreement, the Consultant certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction nor from federal financial or non-financial assistance, nor are any of the participants involved in the execution of this Agreement suspended, debarred, or voluntarily excluded by any federal department or agency in accordance with Executive Order 12549 (Debarment and Suspension) and C.F.R. 44 Part 17, or are on the debarred vendors list at www.epls.gov. Further, the Consultant agrees to notify the Agent by certified mail should it or any of its Agents become debarred, suspended, or voluntarily excluded during the term of this Agreement.

26. NO GOVERNMENT OBLIGATION TO THIRD PARTIES:

No Obligation by the Federal Government.

a. The Agent and Consultant acknowledge and agree that, notwithstanding any concurrence by the Federal Government in or approval of the solicitation or award of the underlying contract, absent the express written consent by the Federal Government, the Federal Government is not a party to this contract and shall not be subject to any

obligations of liabilities to the Purchaser, Consultant, or any other party (whether or not a party to that contract) pertaining to any matter resulting from the underlying contract.

b. The Consultant agrees to include the above clause in each Subcontract financed in whole or in part with Federal assistance provided by Federal Transit Administration (FTA). It is further agreed that the clause shall not be modified, except to identify the Subconsultant who will be subject to its provisions.

27. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS AND RELATED ACTS

a. The Consultant acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, as amended, 31 U.S.C. §§ 3801 et seq. and U.S. DOT regulations, "Program Fraud Civil Remedies," 49 C.F.R. Part 31, apply to its actions pertaining to this Project. Upon execution of the underlying contract, the Consultant certifies or affirms the truthfulness and accuracy of any statement it has made, it makes, it may make, or causes to be made, pertaining to the underlying contract or the FTA assisted project for which this contract work is being performed. In addition to other penalties that may be applicable, the Consultant further acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification, the Federal Government reserves the right to impose the penalties of the Program Fraud Civil Remedies Act of 1986 on the Consultant to the extent the Federal Government deems appropriate.

b. The Consultant also acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification to the Federal Government under a contract connected with a project that is financed in whole or in part with Federal assistance originally awarded by FTA under the authority of 49 U.S.C. § 5307, the Government reserves the right to impose the penalties of 18 U.S.C. § 1001 and 49 U.S.C. §5307(n)(1) on the Consultant, to the extent the Federal Government deems appropriate.

c. The Consultant agrees to include the above two clauses in each subcontract financed in whole or in part with Federal assistance provided by FTA. It is further agreed that the clauses shall not be modified, except to identify the Subconsultant who will be subject to the provisions.

28. FEDERAL CHANGES: 49 C.F.R. Part 18

Consultant shall at all times comply with all applicable FTA regulations, policies, procedures and directives, including without limitation those listed directly or by reference in the Agreement (Form FTA MA (18) dated October, 2011) between purchaser and FTA, as they may be amended or promulgated from time to time during the term of this contract. Consultant's failure to so comply shall constitute a material breach of this contract.

29. INCORPORATION OF FEDERAL TRANSIT ADMINISTRATION (FTA) TERMS:
FTA Circular 4220.1F

Applicability: The incorporation of FTA terms applies to all contracts.

The preceding provisions include, in part, certain Standard Terms and Conditions required by DOT, whether or not expressly set forth in the preceding contract provisions. All contractual provisions required by DOT, as set forth in FTA Circular 4220.1F, are hereby incorporated by reference. Anything to the contrary herein notwithstanding, all FTA mandated terms shall be deemed to control in the event of a conflict with other provisions contained in this Agreement. The Consultant shall not perform any act, fail to perform any act, or refuse to comply with any Agent requests which would cause the Agent or Owner to be in violation of the FTA terms and conditions.

30. LOBBYING: 31 U.S.C. 1352, 49 C.F.R. Part 19, and 49 C.F.R. Part 20

Byrd Anti-Lobbying Amendment, 31 U.S.C. 1352, as amended by the Lobbying Disclosure Act of 1995, P.L. 104-65 [to be codified at 2 U.S.C. § 1601, et seq.] Consultants who apply or bid for an award of \$100,000 or more shall file the certification required by 49 C.F.R. Part 20, "New Restrictions on Lobbying." Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay a person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose the name of any registrant under the Lobbying Disclosure Act of 1995 who has made lobbying contacts on its behalf with non-Federal funds with respect to that Federal contract, grant or award covered by 31 U.S.C. § 1352. Such disclosures are forwarded from tier to tier up to the recipient.

31. ADA ACCESSIBILITY: 42 U.S.C. § 1201 et seq.

Applicability: The Federal Privacy Act requirements flow down to each third-party Consultant and their contracts at every tier.

The following requirements apply to the Consultant and its employees that administer any system of records on behalf of the Federal Government under any contract:

1. The Consultant agrees to comply with, and assures the compliance of its employees with, the information restrictions and other applicable requirements of the Privacy Act of 1974, 5 U.S.C. § 552a. Among other things, the Consultant agrees to obtain the express consent of the Federal Government before the Consultant or its employees operate a system of records on behalf of the Federal Government. The Consultant understands that the requirements of the Privacy Act, including the civil and criminal penalties for violations of that Act, apply to those individuals involved, and that failure to comply with the terms of the Privacy Act may result in termination of the underlying contract.

2. The Consultant also agrees to include these requirements in each subcontract to administer any system of records on behalf of the Federal Government financed in whole or in part with Federal assistance provided by FTA.

EXHIBIT "A"
SCOPE OF SERVICES

CompassData, Inc., will perform the following tasks in connection with this project.

1. Flight/Base Control Monumentation - \$2,844

- a. Collect GPS data of all monuments used as Flight/Base Control for Aerial Collection.
- b. Collect GPS data of 10% of visual ground control points use for processing by Sanborn.
 - i. As available for visual ground control features still existing.
- c. Perform accuracy analysis on the monumentation and ground control used by Sanborn.
- d. Ground control data collected by CompassData will be delivered in NAD83(86).
 - i. Sanborn's Flight/Base Control Monumentation will be analyzed against CompassData ground control in NAD83(86) which will verify Sanborn has performed transformations correctly. This will be the same for all deliverables that are checked for accuracy (horizontal or vertical) using ground truth data.

2. Orthoimagery - \$2,844

- a. Collect independent ground control in every AOI.
 - i. Deliver standard CompassData deliverable for ground control.
 1. Processing information
 2. Site photos
 3. Site Sketches
 4. Coordinates
- b. Perform Horizontal Accuracy Analysis of the orthoimagery with CompassAA and supply a Final Report for each AOI in .pdf format to the Casper MPO.
 - i. Include text explaining how the results found relate to the project specifications
- c. Perform Quality Analysis of the orthoimagery, inspecting imagery for:
 - i. Correct datum
 - ii. Pixel size correlation to the AOI specifications
 - iii. No snow
 - iv. No leafs on trees
 - v. Less than 5% cloud cover
 - vi. Collection date of all imagery not later than end of May
 - vii. Inspect seam lines
 1. Radiometry
 2. Misalignments
 3. Excessive tonal differences
 - viii. Overall Tonal Inspection
 - ix. Radiometry Inspection
 - x. Artifact and Image Blemishes
 - xi. Excessive Building Lean
 - xii. Collection of imagery has overlap to the project specifications
- d. Deliver Polygon identifying errors.
- e. Deliver data (text, screenshots, tables) as necessary to provide detail of errors.

3. LiDAR - \$2,844

- a. Collect independent ground control in every AOI. This will use the points from the orthoimagery plus addition points in different Land Classifications and to increase special variability.
 - i. Deliver standard CompassData deliverable for ground control
 - 1. Processing information
 - 2. Site photos
 - 3. Coordinates
- b. Perform Vertical Accuracy Analysis of the LiDAR with CompassTA and supply the Final Report of each AOI in .pdf format to the Casper MPO.
 - i. Include text explaining how the results found relate to the project specifications.
- c. Perform Quality Analysis of the LiDAR data, assessing data for:
 - i. Correct datum
 - ii. Data Voids
 - iii. Assessment of Point Distribution and Spacing
 - iv. Misalignment at overlaps/seam lines
- d. Deliver Polygon identifying errors.
- e. Deliver data (text, screenshots, tables) as necessary to provide detail of errors.
- f. Deliver FEMA Accuracy Report.

4. Digital Elevation Model - \$2,844

- a. Collect independent ground control in every AOI (same as used for LiDAR).
 - i. Deliver standard CompassData deliverable for ground control
 - 1. Processing information
 - 2. Site photos
 - 3. Coordinates
- b. Perform Vertical Accuracy Analysis of the DEM with CompassTA and supply the Final Report of each AOI in .pdf format to the Casper MPO.
 - i. Include text explaining how the results found relate to the project specifications.
- c. Collect four 8 point cross sections
 - i. Deliver standard CompassData deliverable for ground control of these cross sections.
 - 1. Processing information
 - 2. Site photos
 - 3. Coordinates
- d. Perform Vertical Accuracy Analysis of the DEM against the cross section with CompassTA and supply the Final Report of each cross section in .pdf format to the Casper MPO.
 - i. Include text explaining how the results found relate to the project specifications.
- e. Analysis of Water Features in DEM
 - i. Hydroflattening
 - 1. Check ponds and lakes over 8,000 square meters for:
 - a. Floating/Sinking
 - b. Tilting
 - 2. Check rivers for:
 - a. Equal Elevation bank to bank
 - b. Floating/Sinking regarding river bank elevation
 - c. Downhill gradient accurately represented along river

- d. Bridges/Culverts accurately exist in data set
- ii. Hydroenforcing
 - 1. Inspection to verify that all features crossing the river have been accurately hydroenforced.
- iii. Hydrocondition
 - 1. Perform hydroconditioning to verify hydroenforcement is correct.
- f. Perform Quality Analysis of the DEM data, assessing data for:
 - i. Large spikes/sinks
 - ii. Overflattening errors when removing buildings or vegetation
 - iii. Voids
 - iv. DTM smearing
 - v. Misalignment
 - vi. Valid min/max statistics
 - vii. Breaklines
- g. Deliver Polygon identifying errors.
- h. Deliver data (text, screenshots, tables) as necessary to provide detail of errors.
- i. Deliver FEMA Accuracy Report.

5. Planimetric Feature Production and Update - \$2,844

- a. Collect independent ground control for 10 building corners (2 corners for 5 buildings) and 5 building elevations.
 - i. Deliver standard CompassData deliverable for ground control
 - 1. Processing information
 - 2. Site photos
 - 3. Coordinates
- b. Assess Planimetric Deliverables
 - i. Check buildings and roads against the orthoimagery, checking for:
 - 1. Location and width of roads
 - 2. Location and size of buildings
 - ii. Check building locations against Building Checkpoints
 - iii. Check building elevations against Building Checkpoints
- c. Deliver Polygon identifying errors.
- d. Deliver data (text, screenshots, tables) as necessary to provide detail of errors

6. Final Review and Acceptance by the MPO Policy Committee - \$1,580.

EXHIBIT "B"

MPO POLICY COMMITTEE APPROVAL

WHEREAS, on the ____ day of _____, 2015, the Casper Area Metropolitan Planning Organization Policy Committee approved the hiring of CompassData Inc. to complete Quality Assurance and Quality Control services; and

WHEREAS, CompassData Inc. is willing, available and qualified to perform said work.

NOW, THEREFORE BE IT RESOLVED BY THE MPO POLICY COMMITTEE: That the City of Casper, as the agent of the MPO, is hereby directed to enter into a contract with CompassData Inc. to complete services in accordance with the scope of work and schedule included in this agreement, for a contract amount not to exceed Fifteen Thousand Eight Hundred Dollars (\$15,800).

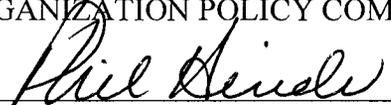
PASSED AND APPROVED THIS ____ day of _____, 2015.

ATTEST:

CASPER AREA METROPOLITAN PLANNING ORGANIZATION POLICY COMMITTEE



Liz Becher
Community Development Director



Phil Hinds
Chairman

EXHIBIT "C"

NOTICE TO CONSULTANT
COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1984
FOR FEDERAL-AID CONTRACTS

During the performance of this Contract, CompassData Inc. for itself, its assignees and successors in interest (hereinafter referred to as the Consultant), agrees as follows:

1. Compliance with Regulations.

The Consultant will comply with the Regulations of the Department of Transportation relative to nondiscrimination in federally-assisted programs of the Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.

2. Nondiscrimination.

The Consultant, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the grounds of race, color, national origin, or disability in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Consultant will not participate either directly or indirectly in the discrimination prohibited by any state or federal law including, but not limited to, Section 21.5 of the Regulations, including employment practices, when the contract covers a program set forth in Appendix B of the Regulations.

3. Solicitations for Subcontracts, Including Procurements of Materials and Equipment.

In all solicitations, either by competitive bidding or negotiation made by the Consultant for work to be performed under a subcontract, including procurements or materials or equipment, each potential subcontractor or supplier shall be notified by the Consultant of the Consultant's obligations under this contract and the Regulations relative to nondiscrimination on the ground of race, color, or national origin.

4. Information and Reports.

The Consultant will provide all information and reports required by the Regulations, or orders and instructions issued pursuant thereto, and will permit access to its books, records, accounts, other sources of information and its facilities as may be determined by the MPO Policy Committee, WYDOT, or FHWA to be pertinent to ascertain compliance with such regulations, orders, and instructions. Where any information required of a Consultant is in the exclusive possession of another who fails or refuses to furnish this information, the Consultant shall so certify to the MPO Policy Committee, WYDOT, or

FHWA as appropriate, and shall set forth what efforts it has made to obtain the information.

5. Sanctions for Noncompliance.

In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, the MPO Policy Committee shall impose such contract sanctions as it or WYDOT or the FHWA may determine to be appropriate, including, but not limited to:

- A. Withholding of payments to the Contractor under the contract until the Contractor complies; and/or,
- B. Cancellation, termination, or suspension of the contract, in whole or in part.

6. Incorporation of Provisions.

The Consultant shall include the provisions of Paragraph 1 through 6 in every subcontract, including procurements of materials and leases of equipment, unless exempt by the regulations, order, or instructions issued pursuant thereto. The Consultant will take such action with respect to any subcontract or procurement as the MPO Policy Committee, WYDOT, or the FHWA may direct as a means of enforcing such provisions, including sanctions for noncompliance. Provided, however, that, in the event a Consultant becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the Consultant may request the United States to enter into such litigation to protect the interests of the United States.

EXHIBIT "D"

CERTIFICATION OF CONSULTANT

I hereby certify that I am the COO and duly authorized representative of the firm of CompassData Inc.; and that neither I nor the above firm I here represent has:

1. Employed or retained for a commission, percentage, brokerage fee, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above Consultant) to solicit or secure this Agreement;
2. Agreed, as an express or implied condition for obtaining this Agreement, to employ or retain the services of any firm or person in connection with carrying out the Agreement; or,
3. Paid, or agreed to pay, to any firm, organization, or person (other than a bona fide employee working solely for me or the above Consultant) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the Agreement, except as here expressly stated (if any).

I acknowledge that this Certification is to be given to the Casper Area Metropolitan Planning Organization, and is subject to applicable state and federal laws, both criminal and civil.

9/8/15
Date

Kate Schlatter
Signature

Kate Schlatter
Printed Name

COO
Title

EXHIBIT "E"

CERTIFICATE OF AGENT

I hereby certify that I am the designated agent of the City of Casper, Wyoming, a Municipal Corporation, and that the above consulting firm or his representatives have not been required, directly or indirectly as an express or implied condition in connection with obtaining or carrying out this contract to:

1. Employ or retain, or agree to employ or retain, any firm or person; or,
2. Pay, or agree to pay, to any firm, person, or organization any fee, contribution, donation, or consideration of any kind; with no exceptions.

I acknowledge that this Certification is subject to applicable state and federal laws, both criminal and civil.

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation:

Date _____

Charlie Powell
Mayor

EXHIBIT "F"

CERTIFICATION OF
SUSPENSION OR DEBARMENT

STATE OF Colorado)ss

COUNTY OF Arapahoe)ss

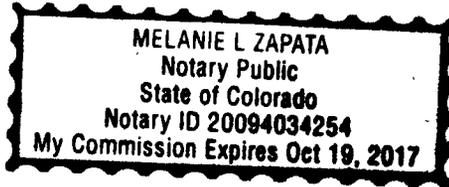
I, Kate Schutte being duly sworn on oath, certify that neither I, nor any person associated therewith in the capacity of owner, partner, director, or officer is currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any state or federal agency; have been suspended, debarred, voluntarily excluded, or determined ineligible by any state or federal agency within the past three years; have a proposed debarment pending; and, nor have been indicted, convicted, or had a civil judgment rendered against (it) by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past three years.

By Kate Schutte
COO
Title

Subscribed in my presence and sworn to before me this 8th day of September, 2015, by:

Melanie L Zapata

Notary Public



Oct. 19, 2017
My Commission Expires

RESOLUTION NO. 15-275

A RESOLUTION AUTHORIZING A CONTRACT FOR THE CASPER AREA METROPOLITAN PLANNING ORGANIZATION (MPO) AND COMPASSDATA, INC. FOR QUALITY ASSURANCE AND QUALITY CONTROL SERVICES.

WHEREAS, the Casper Area Metropolitan Planning Organization Policy Committee has selected CompassData, Inc., to complete certain professional services; and

WHEREAS, as the MPO's fiscal agent, the City of Casper must approve the Professional Services Agreement between CompassData Inc., and the City of Casper as Agent for the MPO ("Agreement") once the MPO Policy Committee has approved the Agreement; and,

WHEREAS, the MPO Policy Committee approved the Agreement on August 13, 2015 for a total not to exceed Fifteen Thousand Eight Hundred Dollars (\$15,800.00);

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 for Professional Services between the MPO and CompassData, Inc., on behalf of the Casper Area Metropolitan Planning Organization, in an amount not to exceed Fifteen Thousand Eight Hundred Dollars (\$15,800.00).

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2015.

APPROVED AS TO FORM:



CITY OF CASPER, WYOMING
A Municipal Corporation:

ATTEST:

V. H. McDonald
City Clerk

Charlie Powell
Mayor

August 11, 2015

MEMO TO: John C. Patterson, City Manager

FROM: Fleur Tremel, Deputy Assistant City Manager 77

SUBJECT: Authorizing Fiscal Year 2015-2016 Contract with Community Action Partnership of Natrona County, in an Amount not to Exceed \$116,166, for the Provision of Human Services.

Recommendation:

That Council, by resolution, approve the renewal Contract for Professional Services with Community Action Partnership of Natrona County, in an amount not to exceed \$116,166, to provide funding to various social service agencies for provision of human service needs for the community.

Summary:

The Community Action Partnership of Natrona County (CAP) is budgeted to receive \$116,166 during Fiscal Year 2015-2016. The General Fund, through its Health/Social/Community Services cost center will provide \$116,166. CAP serves as a clearinghouse for all human service needs for the community. CAP carefully monitors the expenditure of these funds.

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 1st day of September, 2015, by and between the following parties:

The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 ("City").

2. Community Action Partnership of Natrona County, 800 Werner Court, Suite 201, Casper, Wyoming, 82601 ("Community Action Partnership" or "Contractor").

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

RECITALS

- A. The City is undertaking provide funds for human services.
- B. The project requires professional services for this undertaking.
- C. The Contractor represents that it is ready, willing, and able to provide the professional services to City as required by this Contract.
- D. The City desires to retain the Contractor for such services.

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

1. SCOPE OF SERVICES:

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

- A. Community Action Partnership shall provide local human service agency oversight and associated office operations.
- C. Community Action Partnership upon request by City shall submit its goals, policies and procedures to the City for review and approval, to include, but not be limited to, procedures for receiving, reviewing and making recommendations on funding requests.
- D. Community Action Partnership shall submit its proposed budget for the next fiscal year to the City for approval by March 15, 2016.

E. Community Action Partnership shall act as City designee for the purpose of monitoring compliance by human service agencies utilizing general funds and contracting with the City.

2. TIME OF PERFORMANCE:

The services of the Contractor shall be undertaken and completed between September 1, 2015 and be completed on or before June 30, 2016.

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 the maximum sum of One Hundred Sixteen Thousand, One Hundred Sixty-six Dollars (\$116,166). This amount is comprised of the following from the City of Casper's fiscal year 2015-2016 budget:

General Fund	\$39,867
Admin	\$76,299

4. METHOD OF PAYMENT:

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

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

5. FINANCIAL REPORTS:

Community Action Partnership shall keep and maintain proper records reflecting all revenues and expenditures and shall make annual financial reports. Community Action Partnership shall provide the City c/o Fleur Tremel, City Manager's Office, 200 N. David St., Casper, Wyoming 82609 with a copy of the annual report and audit by July 31, 2016.

6. PROGRAM REPORTS:

Community Action Partnership shall submit to the City Manager's Office c/o Fleur Tremel, quarterly reports no later than September 30, 2015; January 30, 2016; April 31, 2016; and, July 31, 2016, reflecting the services provided, the number of persons served, and applicant information requested in the terms of this contract.

7. ACCESS TO RECORDS:

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

8. RETENTION OF RECORDS:

Community Action Partnership shall establish and maintain sufficient records to enable the City to determine whether the recipient has met the requirements of this Contract. At a minimum, records shall be retained by the Community Action Partnership for a period not less than three (3) years. A copy of said records shall be submitted to the City at the time of request for payments.

9. SEVERABILITY:

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

10. TERMS AND CONDITIONS:

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

11. 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:

Walker Trembore III

ATTEST

CITY OF CASPER, WYOMING
A Municipal Corporation

V.H. McDonald
Clerk

Charlie Powell
Mayor

WITNESS

COMMUNITY ACTION PARTNERSHIP OF
NATRONA COUNTY

By: _____

By: Brenda S. Eichhoff

Printed Name: _____

Printed Name: Brenda S. Eichhoff

Title: _____

Title: Exec Dir.

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	Not Applicable

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

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

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

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

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

12. INTENT:

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

13. WYOMING GOVERNMENTAL CLAIMS ACT:

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

14. NO THIRD PARTY BENEFICIARY RIGHTS:

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

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

RESOLUTION NO.15-276

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

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

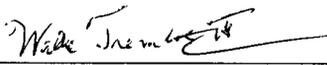
WHEREAS, the City of Casper has approved funding for Fiscal Year 2015-2016 in an amount not to exceed One Hundred Sixteen Thousand, One Hundred Sixty Six Dollars (\$116,166) to the programs of the Community Action Partnership of Natrona County.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized to execute, and the City Clerk to attest, a Contract for Professional Services with the Community Action Partnership of Natrona County, for Fiscal Year 2015-2016, under terms and conditions more specifically delineated in the contract.

BE IT FURTHER RESOLVED: That the City Manager is authorized to make verified partial payments during the term of this contract, in an amount not to exceed One Hundred Sixteen Thousand, One Hundred Sixty Six Dollars (\$116,166).

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2015.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Charlie Powell
Mayor

September 16, 2015

MEMO TO: John Patterson, City Manager

FROM: Doug Follick, Leisure Services Director *DF*
Alan Kieper, Special Facilities Manager *AK*
Richard L. Young, Museum Supervisor II

SUBJECT: Historic Preservation Commission

Recommendation:

That Council, by minute action, appoint Monica Decker, 171 Sunflower Street, Casper, WY 82604, to fill the unexpired term of Barbara Dobos on the Casper Historic Preservation Commission.

Summary:

Barbara Dobos has resigned her position on the Casper Historic Preservation Commission due to her relocation out of Casper. Monica Decker has filed an application in the City Manager's office to serve on the Historic Preservation Commission.

The members of the Historic Preservation Commission met on Monday, September 14, 2015 and reviewed Ms. Decker's application letter and resume. Following some discussion, they voted unanimously to recommend Ms. Decker be appointed to fill the remainder of the term vacated by Barbara Dobos.

August 27, 2015

MEMO TO: John C. Patterson, City Manager

FROM: V.H. McDonald, Assistant City Manager 

SUBJECT: Discharge of Accounts Receivables

Recommendation:

That Council, by minute action, authorize the discharge of \$207,661.28 of uncollectible accounts receivable balances as outlined in staff's report dated June 30, 2015.

Summary:

Wyoming Statute 16-4-502 specifies that amounts owed the City can be discharged by the City Council upon certification of those accounts to the City Council by the City Manager. The accompanying listing meets the certification requirement.

The City staff and its collection agency have exhausted all efforts to collect the accompanying accounts due to bankruptcy, death, imprisonment, or not able to locate the person. The Finance Division has cross checked the current utility account, payroll, and accounts receivable database for names and addresses of the listed accounts as a final check. \$13,551.77 is Non-Utility Accounts Receivable; \$7,957.14 is Utility Accounts Receivable; and \$186,152.37 is Municipal Court Accounts Receivable.

Included in the amount recommended to be discharged is \$186,153.37 of Municipal Court fines. Municipal Court fines not paid in their entirety when adjudicated are allowed, by the judges, to be paid through payment arrangements. When a defendant does not make the scheduled payments, they become subject to a Failure to Comply (FTC) warrant. Typically, even though there is likely an FTC warrant issued, there is a high percentage of bad debts associated with fines for which payment arrangements are allowed because of the limited jurisdiction of a municipal court. Yet FTC warrants and the use of collection agency services have resulted in collection of some old accounts.

In recent years, through the combined efforts of Karla Thorpe, Court Manager and the Municipal Judges, the terms of payment arrangements have been tightened. However, because of the underlying FTC warrants issued, the hesitancy not to give up on collecting these criminal fines, and the accumulation of account balances when payment arrangements were more lenient, the amount recommended for discharge is large.

The total balance of \$207,661.28 is being certified for discharge. The City of Casper and its collection agency has exhausted all efforts to collect these funds and has deemed this debt uncollectible.

CITY OF CASPER
FINANCIAL QUARTERLY WRITE-OFFS
6/30/2015

NON-UTILITY ACCOUNTS RECEIVABLE

Customer Name	Amount	Date	Reason for Write off
Bjorkland, Amy	\$ 1,039.82	09/08/11	Collection efforts exhausted
Brown, Sabrina L	\$ 2,981.02	12/22/10	Collection efforts exhausted
Brummond, James	\$ 27.71	12/16/10	Collection efforts exhausted
Craver, Bobby Charles	\$ 94.65	10/18/10	Collection efforts exhausted
Eldridge, Katlynn	\$ 22.40	11/29/11	Collection efforts exhausted
Gatewood, Daysha	\$ 23.85	06/30/11	Collection efforts exhausted
Gilbreath, Shannon	\$ 285.13	02/12/12	Collection efforts exhausted
Halloran, Kathryn	\$ 158.04	06/14/10	Collection efforts exhausted
Jensen, Brian B.	\$ 65.00	11/16/11	Collection efforts exhausted
Joelson, Jennie	\$ 258.53	06/20/12	Collection efforts exhausted
King, David	\$ 394.89	09/29/11	Collection efforts exhausted
Koch, Tammy	\$ 135.95	08/12/11	Collection efforts exhausted
Lowder, Brian	\$ 313.30	09/23/11	Collection efforts exhausted
McAtee, Daniel A Trustee	\$ 195.00	06/30/12	Collection efforts exhausted
Newquist, Estrer	\$ 50.00	01/09/12	Collection efforts exhausted
Noble, Jennifer	\$ 154.34	11/21/11	Collection efforts exhausted
Pfrimmer, Brandi	\$ 610.00	09/08/11	Collection efforts exhausted
Pittsley, Shawna	\$ 457.91	03/12/12	Collection efforts exhausted
Price, Adrienne	\$ 436.56	10/14/11	Collection efforts exhausted
Pullum-Martinez, April	\$ 2.00	10/22/13	Collection efforts exhausted
Putnam, James	\$ 1,175.93	08/12/11	Collection efforts exhausted
Rager, Bernadine	\$ 1,338.00	02/03/10	Collection efforts exhausted
Randles, Sarah & Jeremy	\$ 63.43	08/22/11	Collection efforts exhausted
Reilly, Megan	\$ 274.53	11/21/11	Collection efforts exhausted
Sheen, Lois	\$ 225.75	06/29/12	Collection efforts exhausted
Sneathen, Ronald & Tracy	\$ 780.00	11/18/11	Collection efforts exhausted
Tanksley, Benny ET UX	\$ 57.00	03/31/11	Collection efforts exhausted
Washechek, Jennifer	\$ 1,092.42	09/08/11	Collection efforts exhausted
Weir, Chris & Karissa	\$ 425.20	11/18/11	Collection efforts exhausted
Wickham, Teri	\$ 355.41	11/21/11	Bankruptcy
Williams, Vanisha	\$ 58.00	07/29/11	Collection efforts exhausted
TOTAL	\$ 13,551.77		

UTILITY ACCOUNTS RECEIVABLE

Customer Name	Amount	Date	Reason for Write off
Behrens, Michael	\$ 35.07	5/11/2012	Collection efforts exhausted
Bentz, Rusty	\$ 124.04	5/31/2012	Collection efforts exhausted

Blaney, Alisha	\$	189.84	6/1/2012	Collection efforts exhausted
Booth, Lori	\$	44.60	4/16/2012	Collection efforts exhausted
Britt, Jessica	\$	4.21	6/22/2012	Collection efforts exhausted
Bruner, Larry	\$	85.62	4/27/2012	Collection efforts exhausted
Bunney, Justin	\$	182.95	4/16/2012	Collection efforts exhausted
Cady, Sarah	\$	190.47	5/4/2012	Collection efforts exhausted
Cathcart, Jeanie	\$	53.50	4/12/2012	Collection efforts exhausted
Collins, Diana	\$	80.69	6/20/2012	Collection efforts exhausted
Corvett, Kelsea	\$	65.05	6/1/2012	Collection efforts exhausted
Dean, Jessie	\$	80.37	5/21/2012	Collection efforts exhausted
Doherty, Tiffany	\$	24.46	6/1/2012	Collection efforts exhausted
Douglas, Jill	\$	286.24	6/25/2012	Collection efforts exhausted
Drake, Stanley	\$	64.34	4/26/2012	Collection efforts exhausted
Edwards, Jennifer	\$	112.13	5/30/2012	Collection efforts exhausted
Fowler, Michelle	\$	89.09	5/10/2012	Collection efforts exhausted
French, Jim/Dawn	\$	67.88	6/28/2012	Collection efforts exhausted
Garrison, Dawn/Don	\$	99.37	6/4/2012	Collection efforts exhausted
Godinez, Wendy	\$	88.62	5/31/2012	Collection efforts exhausted
Gomez, Freddie	\$	156.09	5/15/2012	Collection efforts exhausted
Gonzales, Ron	\$	185.89	6/25/2012	Collection efforts exhausted
Grosvenor,Brandi	\$	118.24	5/11/2012	Collection efforts exhausted
Hallock, Lucas	\$	142.75	5/15/2012	Collection efforts exhausted
Harrington, Jonathan	\$	88.89	6/15/2012	Collection efforts exhausted
Hurtado, Tina	\$	257.04	6/12/2012	Collection efforts exhausted
Kotto, Christie	\$	736.33	6/28/2012	Collection efforts exhausted
Larsen, Jack	\$	115.42	5/30/2012	Collection efforts exhausted
Lebahn, Thomas	\$	194.18	6/6/2012	Collection efforts exhausted
Loften, Cody	\$	56.76	5/30/2012	Collection efforts exhausted
Lopez, Anna	\$	95.48	6/6/2012	Collection efforts exhausted
Masters, Thomas	\$	84.04	6/1/2012	Collection efforts exhausted
Masterson, Dustie/Robrt	\$	177.84	6/29/2012	Collection efforts exhausted
Mcmechan, Dixie	\$	203.46	5/1/2012	Collection efforts exhausted
Mora, Irene	\$	142.03	5/15/2012	Collection efforts exhausted
Osburn, Rick	\$	5.78	4/3/2012	Collection efforts exhausted
Parks, Ashley	\$	79.87	5/21/2012	Collection efforts exhausted
Paul, Corey	\$	80.03	6/29/2012	Collection efforts exhausted
Perry, Amanda	\$	67.42	6/1/2012	Collection efforts exhausted
Petersen, David/Kellie	\$	141.74	5/7/2012	Collection efforts exhausted
Pew, Shanice	\$	112.79	5/4/2012	Collection efforts exhausted
Pierce, Angie	\$	23.34	6/8/2012	Collection efforts exhausted
Presley, Shellie	\$	125.82	5/25/2012	Collection efforts exhausted
Pyles, John	\$	123.19	4/13/2012	Collection efforts exhausted
Rosenfield, Patricia	\$	58.40	6/4/2012	Collection efforts exhausted
Sabedr, Kelly	\$	113.29	5/14/2012	Collection efforts exhausted
Salter, June	\$	19.80	4/27/2012	Collection efforts exhausted
Sengchanh, Ophet	\$	254.25	6/5/2012	Collection efforts exhausted
Smethers, Diandra	\$	58.72	6/28/2012	Collection efforts exhausted

Spencer, Jeffery	\$	229.87	5/16/2012	Collection efforts exhausted
Sweany, Nancy	\$	126.98	6/5/2012	Collection efforts exhausted
Tew, Brenda	\$	79.68	5/16/2012	Collection efforts exhausted
Thiel, Joshua/Sarah	\$	83.53	6/25/2012	Collection efforts exhausted
Thompson, Rachel/Flint	\$	101.16	5/15/2012	Collection efforts exhausted
Turner, Stephanie	\$	44.88	4/3/2012	Collection efforts exhausted
Venegoni, Tara	\$	9.37	6/5/2012	Collection efforts exhausted
Vezina, Dennis A	\$	327.81	6/15/2012	Collection efforts exhausted
Walton, Joshua/Shannon	\$	208.02	6/5/2012	Collection efforts exhausted
Warren, Trevor	\$	3.61	6/28/2012	Collection efforts exhausted
Watkins, Leiser	\$	41.65	5/8/2012	Collection efforts exhausted
White, Maureen	\$	52.23	4/30/2012	Collection efforts exhausted
Whittacar, Drue	\$	201.33	5/7/2012	Collection efforts exhausted
Williams, Aleigha	\$	57.55	4/16/2012	Collection efforts exhausted
Wise, Chrystal/Dwayne	\$	68.60	4/3/2012	Collection efforts exhausted
Wolfe, Brett	\$	229.51	5/17/2012	Collection efforts exhausted
Wunder, Deborah	\$	103.94	4/19/2012	Collection efforts exhausted
TOTAL	\$	7,957.14		

MUNICIPAL COURT ACCOUNTS RECEIVABLE

Customer Name	Amount	Date	Reason for Write off
Ace, Jerry	\$220.00	03/31/2012	Warrant Purge
Adams, Sherman	\$90.00	09/03/2004	Warrant Purge
Aguilar, Alice	\$920.00	07/17/2006	Warrant Purge
Aguire, Richard	\$60.00	03/20/2002	Warrant Purge
Allen, Adam	\$310.00	03/21/2001	Warrant Purge
Allyn, Gary	\$60.00	07/21/2003	Warrant Purge
Anderson Jr., Richard	\$120.00	08/14/2006	Warrant Purge
Anderson, Eric	\$210.00	04/22/2002	Warrant Purge
Anderson, Heide	\$410.00	06/30/2004	Warrant Purge
Anderson, Kirby	\$80.00	05/14/2004	Warrant Purge
Andrade, Robert	\$360.00	07/05/2002	Warrant Purge
Anson, Shawna	\$160.00	10/24/2006	Warrant Purge
Arbelo, David	\$260.00	01/30/2002	Warrant Purge
Armour, Jeremy	\$790.00	06/12/2006	Warrant Purge
Arthur, Dominic	\$60.00	01/28/2004	Warrant Purge
Aspeitin, Roberto	\$470.00	11/10/2006	Warrant Purge
Atkinson, Donald	\$570.00	06/19/2006	Warrant Purge
Austin, Daniel	\$230.00	07/31/2003	Warrant Purge
Auzqui, Billy	\$310.00	05/16/2003	Warrant Purge
Aycock, Jason	\$723.00	01/07/2004	Warrant Purge
Bach, Timothy	\$220.00	03/31/2012	Warrant Purge
Baker, Garrett	\$1,720.00	02/29/2012	Warrant Purge
Baker, Jeffrey	\$425.00	10/24/2003	Warrant Purge
Banta, Jacob	\$610.00	01/31/2005	Warrant Purge

Baptiste, Victor	\$510.00	10/06/2005	Warrant Purge
Barella, Elizabeth	\$105.00	02/03/2006	Warrant Purge
Barge, Terry	\$260.00	11/04/2002	Warrant Purge
Barnum, David	\$700.00	03/15/2004	Warrant Purge
Becerril, Delia	\$100.00	09/28/2006	Warrant Purge
Best, Richard	\$60.00	09/06/2005	Warrant Purge
Bethke Jr., Louis	\$505.00	03/31/2012	Warrant Purge
Bethke, Allen	\$410.00	07/02/2004	Warrant Purge
Bettinger, Michelle	\$30.00	07/31/2003	Warrant Purge
Bice, Shawn	\$75.00	11/26/2003	Warrant Purge
Biddix, John	\$260.00	05/01/2002	Warrant Purge
Biddix, Latoya	\$320.00	06/07/2002	Warrant Purge
Biddle, Paul	\$100.00	05/23/2002	Warrant Purge
Bigmedicine, Doug	\$350.00	03/31/2012	Warrant Purge
Bitner, Antonio	\$170.00	06/01/2004	Warrant Purge
Black, Mervin	\$60.00	07/25/2006	Warrant Purge
Blass, George	\$855.00	02/29/2012	Warrant Purge
Blaylock, Travis	\$195.00	06/20/2004	Warrant Purge
Bloom, Daniel	\$90.00	08/31/2004	Warrant Purge
Boaz, Michael	\$220.00	03/06/2013	Warrant Purge
Bothell, Daniel	\$320.00	01/21/2002	Warrant Purge
Boyd, James	\$100.00	04/13/2001	Warrant Purge
Brill, Matthew	\$710.00	05/03/2004	Warrant Purge
Brown, Gary	\$350.00	11/14/2003	Warrant Purge
Brown, Lona	\$2,035.00	10/31/2003	Warrant Purge
Brown, Pamela	\$595.00	09/27/2001	Warrant Purge
Broyles, Kevin	\$60.00	08/11/2005	Warrant Purge
Brundige, Michael	\$345.00	03/11/2005	Warrant Purge
Burchstead, Jeremy	\$530.00	08/24/2006	Warrant Purge
Burns, Arnon	\$270.00	11/06/2002	Warrant Purge
Burnsed, Joseph	\$50.00	06/30/2004	Warrant Purge
Bush, Lisa	\$260.00	01/02/2004	Warrant Purge
Cain, Jaycen	\$1,334.00	07/12/1999	Warrant Purge
Campanella, Kody	\$750.00	03/31/2012	Warrant Purge
Campos, Christopher	\$60.00	08/03/2001	Warrant Purge
Cannon, Dale	\$745.00	01/10/2005	Warrant Purge
Cannon, William	\$410.00	03/05/2005	Warrant Purge
Carriker, David	\$90.00	09/10/2004	Warrant Purge
Carroll, John	\$150.00	06/17/2002	Warrant Purge
Casares, Velma	\$1,102.00	01/20/2004	Warrant Purge
Case, David	\$40.00	01/14/2004	Warrant Purge
Chaffin, Robert	\$260.00	08/21/2006	Warrant Purge
Chapman, Jonathan	\$310.00	03/31/2012	Warrant Purge
Chavez, Erno	\$60.00	08/07/2006	Warrant Purge
Chavez, Paul	\$680.00	12/15/2005	Warrant Purge
Christopher, John	\$1,995.00	5/16/2003	Warrant Purge
Clark, Robert	\$90.00	08/31/2004	Warrant Purge

Clark, William	\$345.00	08/15/2003	Warrant Purge
Cleveland, Johnie	\$135.00	04/29/2005	Warrant Purge
Clyde, Ralph	\$60.00	10/28/2004	Warrant Purge
Coleman, Brandon	\$410.00	12/01/2010	Warrant Purge
Coleman, Patricia	\$410.00	02/28/2005	Warrant Purge
Collins, Daniel	\$60.00	09/18/2005	Warrant Purge
Colvin, Ladawn	\$60.00	03/19/2004	Warrant Purge
Coons, Craig	\$120.00	03/31/2012	Warrant Purge
Cooper III, Francis	\$60.00	10/01/2005	Warrant Purge
Crahan, John	\$410.00	04/07/2004	Warrant Purge
Craig, Joshua	\$90.00	01/22/2004	Warrant Purge
Crandall, John	\$410.00	09/08/2005	Warrant Purge
Cranford, Jonathan	\$470.00	07/31/2003	Warrant Purge
Crisler, Cody	\$605.00	12/20/2004	Warrant Purge
Daily, Gerald	\$747.00	03/17/2004	Warrant Purge
Daly, Kenneth	\$410.00	02/17/2006	Warrant Purge
Davenport, Patrick	\$360.00	03/31/2012	Warrant Purge
Davidson, Edward	\$380.00	04/28/2004	Warrant Purge
Davis, Laura	\$310.00	03/15/2002	Warrant Purge
Davis, Paul	\$255.00	03/18/2002	Warrant Purge
Day, Steven	\$50.00	03/13/2006	Warrant Purge
Dayley, Heather	\$410.00	08/20/2002	Warrant Purge
Delgado, Patricia	\$410.00	02/22/2005	Warrant Purge
Delorme, Debra	\$20.00	05/31/2004	Warrant Purge
Deren, Cynthia	\$745.00	05/12/2003	Warrant Purge
Dewey, Dean	\$1,530.00	06/16/2014	Warrant Purge
Diaz-Cilbellu, Luiz	\$120.00	05/31/2001	Warrant Purge
Dillard, Delonna	\$760.00	03/31/2012	Warrant Purge
Doak, Jacob	\$470.00	08/05/2005	Warrant Purge
Dodge, Shane	\$510.00	05/15/2004	Warrant Purge
Donahue, Stephen	\$2,760.00	03/31/2012	Warrant Purge
Dort, Matthew	\$1,220.00	02/29/2012	Warrant Purge
Downing, Aaron	\$485.00	04/29/2005	Warrant Purge
Downs, Paul	\$210.00	03/31/2012	Warrant Purge
Doyle, George	\$60.00	12/07/2005	Warrant Purge
Driscoll, Harlan	\$260.00	10/15/2004	Warrant Purge
Dubois, Vera	\$120.00	01/09/2002	Warrant Purge
Duckworth, Chelsea	\$260.00	03/31/2012	Warrant Purge
Duncan, Gene	\$370.00	02/27/2002	Warrant Purge
Dunker, Jeffrey	\$410.00	12/01/2005	Warrant Purge
Dutton, Stacy	\$92.00	11/11/2003	Warrant Purge
Eastep, Russell	\$520.00	06/30/2006	Warrant Purge
Eckhart, Steven	\$90.00	08/01/2005	Warrant Purge
Edgemon, Daryl	\$820.00	02/29/2012	Warrant Purge
Edmunds, Melissa	\$725.00	03/15/2004	Warrant Purge
Edwards Jr., Clifford	\$260.00	03/31/2012	Warrant Purge
Elder, Leeana	\$380.00	06/15/2006	Warrant Purge

Eli, Joshua	\$220.00	11/27/2006	Warrant Purge
Erickson, Olivia	\$1,170.00	03/31/2012	Warrant Purge
Erickson, Scott	\$1,400.00	11/05/2004	Warrant Purge
Espinosa, Patrick	\$260.00	03/31/2012	Warrant Purge
Estorga, Thomas	\$20.00	09/01/2005	Warrant Purge
Everly, Ronald	\$560.00	04/17/2006	Warrant Purge
Fahl, Lucas	\$435.00	04/29/2005	Warrant Purge
Farson, Brenda	\$435.00	12/10/2009	Warrant Purge
Farson, Jerald	\$410.00	02/29/2012	Warrant Purge
Feather, Derrick	\$90.00	05/15/2003	Warrant Purge
Feeney, Raymond	\$245.00	03/31/2012	Warrant Purge
Feltner, Mattheu	\$620.00	08/15/2011	Warrant Purge
Felton, Derek	\$1,420.00	02/29/2012	Warrant Purge
Ferguson, John	\$210.00	06/30/2003	Warrant Purge
Fisher, David	\$260.00	08/31/2001	Warrant Purge
Fisher, Diana	\$495.00	03/31/2012	Warrant Purge
Flury, Katrina	\$470.00	07/04/2006	Warrant Purge
Foote, Jesus	\$60.00	10/15/2002	Warrant Purge
Forget, Jessica	\$410.00	03/31/2012	Warrant Purge
Forney, David	\$342.00	02/18/2005	Warrant Purge
Foster, Sean	\$60.00	08/07/2001	Warrant Purge
Fragal, Marilia	\$60.00	02/29/2012	Warrant Purge
Franklin, Sky	\$310.00	09/23/2004	Warrant Purge
Friday, Josh	\$360.00	01/06/2003	Warrant Purge
Fuchs, Laura	\$270.00	08/27/2002	Warrant Purge
Fuller, Melany	\$210.00	07/30/2004	Warrant Purge
Gafford, Thomas	\$200.00	05/17/2004	Warrant Purge
Galicia, Janie	\$210.00	04/18/2005	Warrant Purge
Garcia, Lillian	\$370.00	05/24/2006	Warrant Purge
Garcia, Reynaldo	\$140.00	11/11/2003	Warrant Purge
Garcia, Thomas	\$60.00	05/21/2002	Warrant Purge
Gavlas, Kathryn	\$282.00	10/22/2006	Warrant Purge
Gibson, Jason	\$310.00	09/01/2006	Warrant Purge
Gilmore, Donte	\$70.00	01/24/2002	Warrant Purge
Goggles, Ernest	\$90.00	03/20/2003	Warrant Purge
Goggles, Ezra	\$260.00	03/31/2012	Warrant Purge
Goggles, James	\$90.00	03/03/2003	Warrant Purge
Gokey, James	\$250.00	02/28/2005	Warrant Purge
Gonzales, Pedro	\$410.00	02/03/2006	Warrant Purge
Gordon, Lori	\$310.00	04/21/2006	Warrant Purge
Gould, Anthony	\$510.00	03/31/2012	Warrant Purge
Green, Ronald	\$690.00	05/20/2002	Warrant Purge
Green-Youngblood, Sylvia	\$1,500.00	12/29/2004	Warrant Purge
Griffin, Steven	\$110.00	02/29/2012	Warrant Purge
Guerra, Rene	\$570.00	07/28/2006	Warrant Purge
Guerrero, John	\$600.00	02/28/2006	Warrant Purge
Gunnett, William	\$320.00	07/23/2002	Warrant Purge

Gwynn, Landin	\$670.00	03/31/2012	Warrant Purge
Haines, Tyler	\$420.00	09/05/2002	Warrant Purge
Hall, Robert	\$400.00	03/31/2012	Warrant Purge
Halverson, Scott	\$410.00	02/29/2012	Warrant Purge
Hamby, Zak	\$310.00	03/31/2012	Warrant Purge
Hammock, Rodeana	\$280.00	09/06/2004	Warrant Purge
Hando, Joshua	\$410.00	10/31/2006	Warrant Purge
Hankinson, Shane	\$60.00	06/17/2005	Warrant Purge
Hanna, Susan	\$260.00	12/15/2003	Warrant Purge
Hanway, Cassie	\$160.00	06/12/2002	Warrant Purge
Hardin, William	\$470.00	04/22/2005	Warrant Purge
Harris, Michelle	\$510.00	07/15/2003	Warrant Purge
Harrison, Josh	\$1,336.00	01/16/2004	Warrant Purge
Hartman, John	\$170.00	08/18/2006	Warrant Purge
Hasley, Daniel	\$470.00	06/15/2005	Warrant Purge
Hawkins, Casie	\$50.00	12/16/2003	Warrant Purge
Hay, John	\$1,145.00	09/20/2004	Warrant Purge
Hebah, Jubelle	\$1,110.00	10/01/2006	Warrant Purge
Heifort, Joan	\$265.00	04/03/2006	Warrant Purge
Heinlen, Darbie	\$360.00	01/03/2002	Warrant Purge
Henderson, Charles	\$500.00	02/15/2002	Warrant Purge
Henderson, Oceana	\$120.00	04/15/2004	Warrant Purge
Hendren, Ronald	\$470.00	02/05/2002	Warrant Purge
Hennek, Joshua	\$820.00	06/27/2005	Warrant Purge
Hereford, Ethan	\$235.00	05/31/2005	Warrant Purge
Herman, Teresa	\$60.00	02/04/2002	Warrant Purge
Hernandez, Benigno	\$90.00	04/03/2006	Warrant Purge
Hernandez, Charles	\$1,170.00	03/31/2012	Warrant Purge
Herrera, Brandon	\$90.00	06/04/2004	Warrant Purge
Herriman, Joseph	\$270.00	07/08/2005	Warrant Purge
Herron, Jessie	\$80.00	03/20/2002	Warrant Purge
Hewitt, Amberly	\$210.00	10/30/2006	Warrant Purge
Hill, Donnie	\$750.00	11/24/2004	Warrant Purge
Hill, Isaiah	\$60.00	05/16/2003	Warrant Purge
Hillis, Kori	\$560.00	01/07/2000	Warrant Purge
Hodge, Misty	\$100.00	12/29/2004	Warrant Purge
Holmes, Terence	\$730.00	02/29/2012	Warrant Purge
Honeycutt, Bobbie	\$872.07	12/26/2006	Warrant Purge
Horton, Justin	\$310.00	03/31/2012	Warrant Purge
Hoskins Jr., Karl	\$360.00	02/05/2014	Warrant Purge
Howard, Danny	\$60.00	10/15/2002	Warrant Purge
Howard, John	\$250.00	12/04/2001	Warrant Purge
Howard, Nicole	\$250.00	02/28/2012	Warrant Purge
Hudson, Lawrence	\$2,050.00	10/29/2004	Warrant Purge
Huffman, Kay	\$60.00	12/30/2005	Warrant Purge
Hunt Sr., Dale	\$330.00	03/31/2012	Warrant Purge
Hutcheson, David	\$670.00	03/06/2002	Warrant Purge

Hyberg, Darrel	\$750.00	03/28/2001	Warrant Purge
Hye, Terry	\$160.00	03/31/2012	Warrant Purge
Ivey, Lafaye	\$260.00	03/31/2012	Warrant Purge
Jackson, Bryce	\$180.00	08/10/2004	Warrant Purge
Jackson, Patrick	\$217.50	03/31/2012	Warrant Purge
Jacobsen, Clinton	\$370.00	05/09/2003	Warrant Purge
Jacobsen, Lindsey	\$310.00	08/28/2004	Warrant Purge
James, David	\$430.00	10/31/2003	Warrant Purge
Jarboe, Justin	\$30.00	08/01/2004	Warrant Purge
Jasch, Donald	\$310.00	06/01/2004	Warrant Purge
Jasper, Theodore	\$135.00	03/31/2012	Warrant Purge
Jenkins, Chad	\$360.00	01/02/2004	Warrant Purge
Jenkins, Clarence	\$60.00	02/28/2003	Warrant Purge
Jensen, Nichole	\$260.00	01/09/2004	Warrant Purge
Jewart, Linda	\$395.00	08/31/2006	Warrant Purge
Johnson, Charles	\$1,230.00	02/29/2012	Warrant Purge
Johnson, Christopher	\$380.00	03/31/2012	Warrant Purge
Johnson, Guy	\$210.00	08/31/2006	Warrant Purge
Johnson, Jeremy	\$360.00	08/16/2004	Warrant Purge
Johnson, Joseph	\$90.00	06/23/2006	Warrant Purge
Johnson, Randy	\$410.00	06/12/2003	Warrant Purge
Jones, Braden	\$310.00	10/12/2006	Warrant Purge
Jones, Chirone	\$740.00	03/16/2006	Warrant Purge
Jones, William	\$830.00	11/25/2009	Warrant Purge
Jordan, Bradley	\$90.00	10/12/2006	Warrant Purge
Kamish, Nicholaus	\$75.00	03/04/2004	Warrant Purge
Kanoa, John	\$100.00	08/29/2005	Warrant Purge
Kealen, Michael	\$90.00	08/16/2004	Warrant Purge
Kehl, John	\$520.00	03/31/2012	Warrant Purge
Keith, Cameron	\$260.00	03/31/2012	Warrant Purge
Kelly, Jennifer	\$230.00	03/31/2012	Warrant Purge
Kelly, Walter	\$850.00	01/14/2005	Warrant Purge
Kemsey, Steven	\$90.00	11/15/2005	Warrant Purge
Kilgore, Kelon	\$480.00	03/31/2012	Warrant Purge
Knox, Nolan	\$160.00	06/30/2004	Warrant Purge
Kranz, Michael	\$50.00	07/20/2005	Warrant Purge
Kubly, Paul	\$1,130.00	03/31/2012	Warrant Purge
Kuykendall, James	\$690.00	06/04/2004	Warrant Purge
Kvale, Steven	\$610.00	02/29/2012	Warrant Purge
Lack, Michael	\$310.00	03/31/2012	Warrant Purge
Landavazo, Kathryn	\$485.00	03/31/2012	Warrant Purge
Landsness, Daniel	\$270.00	12/01/2003	Warrant Purge
Langham, Alvin	\$420.00	09/09/2002	Warrant Purge
Larocquematheri, Lynn	\$410.00	11/30/2005	Warrant Purge
Larson, Brian	\$485.00	10/15/2003	Warrant Purge
Larson, Keith	\$335.00	12/30/2005	Warrant Purge
Larson, Melissa	\$70.00	04/27/2006	Warrant Purge

Lascano, Alicia	\$450.00	09/20/2004	Warrant Purge
Lawson, Russell	\$90.00	02/28/2005	Warrant Purge
Lee-Carr, Shauna	\$630.00	09/03/2004	Warrant Purge
Leigh, Tracy	\$285.00	05/17/2004	Warrant Purge
Leonard, Paul	\$670.00	05/22/2002	Warrant Purge
Leslie, Richard	\$310.00	07/16/2004	Warrant Purge
Lever, Garrett	\$710.00	11/15/2002	Warrant Purge
Lieb, Patricia	\$170.00	09/15/2003	Warrant Purge
Linville, Randy	\$150.00	05/13/2005	Warrant Purge
Long, Charles	\$180.00	08/22/2003	Warrant Purge
Long, Megan	\$160.00	04/20/2005	Warrant Purge
Lopez, James	\$615.00	07/29/2004	Warrant Purge
Lord, Paul	\$410.00	01/11/2006	Warrant Purge
Lund, Amanda	\$440.00	03/14/2002	Warrant Purge
Lundvall, Dustin	\$649.90	03/31/2012	Warrant Purge
Lundvall, Melanie	\$1,874.90	03/31/2012	Warrant Purge
Lustgraaf, Terry	\$405.00	03/21/2003	Warrant Purge
Lynch, Linda	\$860.00	03/31/2012	Warrant Purge
Lysher, Keith	\$410.00	06/17/2002	Warrant Purge
Madrid, Conrad	\$1,160.00	08/14/2004	Warrant Purge
Maillet, Kevin	\$680.00	09/27/2002	Warrant Purge
Martel, Franklin	\$315.00	10/29/2006	Warrant Purge
Martin, Stephen	\$60.00	08/16/2004	Warrant Purge
Martinez, Joshua	\$100.00	07/19/2006	Warrant Purge
Martinez, Stephen	\$630.00	01/15/2003	Warrant Purge
Marwan, Fatima	\$70.00	07/14/2006	Warrant Purge
Mason, James	\$160.00	03/31/2012	Warrant Purge
Masters, Vanessa	\$905.00	05/20/2004	Warrant Purge
Mateos, James	\$920.00	12/15/2004	Warrant Purge
Mathewson, Kenneth	\$1,530.00	02/29/2012	Warrant Purge
Maynard, Ronnie	\$310.00	03/31/2012	Warrant Purge
Mccallister Jr, Elba	\$400.00	03/31/2012	Warrant Purge
Mcconlogue, Patrick	\$820.00	11/01/2004	Warrant Purge
Mcmahon, James	\$90.00	05/21/2003	Warrant Purge
Mcmillan, Scott	\$110.00	06/04/2010	Warrant Purge
Mcmillon, Damion	\$410.00	04/07/2003	Warrant Purge
Mead, Jason	\$720.00	10/12/2005	Warrant Purge
Medicinehorse, Aleta	\$60.00	08/23/2004	Warrant Purge
Medina, Erika	\$260.00	03/31/2012	Warrant Purge
Melbourne, Darwin	\$250.00	11/14/2005	Warrant Purge
Mendoza, Crystal	\$225.00	03/31/2012	Warrant Purge
Merrill, Joshua	\$820.00	06/15/2004	Warrant Purge
Metzger, Elizabeth	\$225.00	08/02/2004	Warrant Purge
Mignerey, Michelle	\$780.00	07/28/2005	Warrant Purge
Montoya, Gabriel	\$360.00	06/19/2003	Warrant Purge
Mootye, Marva	\$202.00	02/29/2012	Warrant Purge
Morales Mendia, Aristeo	\$380.00	05/05/2005	Warrant Purge

Morgan Jr., Dennis	\$90.00	04/02/2003	Warrant Purge
Morganflash, Justin	\$50.00	05/19/2004	Warrant Purge
Moriarty, Anthony	\$930.00	10/11/2006	Warrant Purge
Morrison II, Thaddeus	\$810.00	02/29/2012	Warrant Purge
Munson, Zebulon	\$680.00	04/28/2006	Warrant Purge
Nelson, Casey	\$380.00	12/02/2005	Warrant Purge
Nelson, David	\$410.00	12/30/2005	Warrant Purge
Norrgard, Chad	\$240.00	06/07/2006	Warrant Purge
Norris, Bowe	\$380.00	06/03/2005	Warrant Purge
North, William	\$410.00	04/03/2006	Warrant Purge
Olguin, Eric	\$310.00	11/18/2005	Warrant Purge
Oliver, Shawn	\$610.00	12/08/2006	Warrant Purge
Oller, Jeffery	\$190.00	05/19/2006	Warrant Purge
Olsen, Brent	\$2,150.00	03/31/2012	Warrant Purge
Opel, Kimberlie	\$60.00	03/31/2012	Warrant Purge
Otero, Ashley	\$360.00	04/28/2006	Warrant Purge
Oxford, Zacaria	\$810.00	01/28/2004	Warrant Purge
Palmer, Justin	\$90.00	07/19/2004	Warrant Purge
Parke, Jeremy	\$260.00	05/14/2004	Warrant Purge
Patnaik, Amitabh	\$210.00	02/28/2005	Warrant Purge
Patterson, Jeffery	\$370.00	10/31/2005	Warrant Purge
Patton, Bruce	\$500.00	03/01/2004	Warrant Purge
Peaslee, Russell	\$1,680.00	02/29/2012	Warrant Purge
Perez, Steven	\$220.00	12/29/2003	Warrant Purge
Perrigo, Shirley	\$90.00	07/07/2006	Warrant Purge
Peterson, Tammie	\$570.00	02/28/2005	Warrant Purge
Pfister, Jessica	\$70.00	05/09/2003	Warrant Purge
Pickel, John	\$90.00	07/30/2004	Warrant Purge
Pickens, Harlan	\$90.00	07/18/2005	Warrant Purge
Pierce, Nathan	\$150.00	05/23/2005	Warrant Purge
Pierson, Tara	\$1,020.00	10/07/2005	Warrant Purge
Piper, Charles	\$180.00	03/18/2005	Warrant Purge
Pont, Thomas	\$510.00	11/29/2004	Warrant Purge
Popescu, Glen	\$880.00	07/01/2005	Warrant Purge
Porter, Randy	\$60.00	07/16/2002	Warrant Purge
Post Jr., Martin	\$310.00	12/18/2005	Warrant Purge
Potter, Rose	\$195.00	06/10/2004	Warrant Purge
Powers, Gary	\$90.00	06/09/2006	Warrant Purge
Prosser, Kenneth	\$160.00	03/31/2012	Warrant Purge
Radhs, Brian	\$180.00	07/31/2003	Warrant Purge
Ragsdale, Peaches	\$820.00	08/15/2006	Warrant Purge
Ramirez-Rojas, Franciso	\$470.00	06/18/2004	Warrant Purge
Rascon, Mario	\$410.00	08/31/2004	Warrant Purge
Ratley, Collin	\$750.00	03/31/2012	Warrant Purge
Rector, James	\$410.00	09/09/2003	Warrant Purge
Reed, Zackariah	\$210.00	03/31/2012	Warrant Purge
Reeves, Justin	\$470.00	03/31/2012	Warrant Purge

Reighn, Charles	\$60.00	08/12/2004	Warrant Purge
Rezac, Thomas	\$580.00	09/12/2006	Warrant Purge
Rice, Austin	\$200.00	03/31/2012	Warrant Purge
Rice, David	\$380.00	11/17/2003	Warrant Purge
Richards, Brian	\$730.00	12/31/2003	Warrant Purge
Rico-Duran, Roberto	\$410.00	02/29/2012	Warrant Purge
Ridgley, Scott	\$290.00	06/15/2005	Warrant Purge
Rindfliesch, Charles	\$70.00	01/09/2003	Warrant Purge
Rios, Jorge	\$200.00	07/21/2004	Warrant Purge
Roark, Thomas	\$90.00	05/31/2006	Warrant Purge
Robbins, Adam	\$170.00	03/31/2012	Warrant Purge
Robinson, Riley	\$410.00	11/30/2005	Warrant Purge
Rodriguez, Alfredo	\$320.00	08/14/2003	Warrant Purge
Rodriguez, Michael	\$435.00	02/15/2006	Warrant Purge
Rodriguez, Sabas	\$60.00	06/03/2006	Warrant Purge
Romero, Marcelita	\$220.00	03/31/2012	Warrant Purge
Rosales-Estrada, Victor	\$410.00	05/06/2003	Warrant Purge
Rose, Dale	\$60.00	07/21/2006	Warrant Purge
Russell, Dail	\$820.00	01/26/2005	Warrant Purge
Sanders, Jeffery	\$90.00	09/30/2004	Warrant Purge
Sanderson, Blake	\$260.00	07/25/2004	Warrant Purge
Sanwick, Tammy	\$135.00	03/20/2006	Warrant Purge
Savage, Kimberly	\$200.00	06/12/2006	Warrant Purge
Savage, Tyler	\$90.00	08/11/2006	Warrant Purge
Schaper, Henry	\$100.00	06/21/2004	Warrant Purge
Schreuder, Maarten	\$360.00	09/13/2004	Warrant Purge
Schultz, Matthew	\$70.00	02/06/2006	Warrant Purge
Sell, George	\$60.00	05/16/2003	Warrant Purge
Severson, John	\$310.00	03/31/2012	Warrant Purge
Shavor, Vincent	\$2,230.00	02/29/2012	Warrant Purge
Shepherd, Eric	\$440.00	10/31/2005	Warrant Purge
Sherer, Kevin	\$400.00	07/28/2006	Warrant Purge
Shinn, Kami	\$210.00	03/31/2012	Warrant Purge
Simons, William	\$105.00	05/24/2005	Warrant Purge
Sinning Jr., Larry	\$410.00	10/31/2006	Warrant Purge
Sisemore, Katherine	\$120.00	04/02/2004	Warrant Purge
Sitting Eagle, George	\$100.00	12/27/2005	Warrant Purge
Sizemore, Rachelle	\$310.00	03/31/2012	Warrant Purge
Sjolin, Anna	\$310.00	08/14/2002	Warrant Purge
Skiles, Teri	\$150.00	05/08/2006	Warrant Purge
Sloan, Major	\$660.00	05/08/2009	Warrant Purge
Smith, Ronald	\$90.00	08/04/2006	Warrant Purge
Smith, Zoah	\$380.00	03/31/2012	Warrant Purge
Snodgrass, Clint	\$820.00	09/14/2005	Warrant Purge
Soto, Denise	\$780.00	03/25/2004	Warrant Purge
Spaulding, Christina	\$330.00	04/01/2006	Warrant Purge
Spence, William	\$240.00	11/30/2006	Warrant Purge

Spoonhunter, Isaac	\$90.00	03/26/2004	Warrant Purge
Spotted Bird, Wayne	\$400.00	03/31/2012	Warrant Purge
Stephens, John	\$60.00	12/31/2003	Warrant Purge
Stephens, John	\$260.00	01/30/2004	Warrant Purge
Stinson, Bethan	\$160.00	12/15/2005	Warrant Purge
Stout, Anthony	\$300.00	08/15/2003	Warrant Purge
Sutherland, Craig	\$480.00	02/27/2004	Warrant Purge
Sutherland, Mark	\$175.00	5/16/2003	Warrant Purge
Talancon, Jesus	\$60.00	03/31/2012	Warrant Purge
Talancon, Manuel	\$670.00	12/19/2003	Warrant Purge
Talley, Gregory	\$1,550.00	02/29/2012	Warrant Purge
Taylor, Carolyn	\$100.00	11/05/2003	Warrant Purge
Taylor, Juli	\$155.00	12/12/2005	Warrant Purge
Taylor, Michael	\$460.00	03/31/2012	Warrant Purge
Taylor, Tabitha	\$320.00	07/30/2003	Warrant Purge
Teller, Wanda	\$235.00	12/17/2002	Warrant Purge
Thompson, Ronnie	\$360.00	03/04/2005	Warrant Purge
Thompson, Wesley	\$260.00	10/15/2006	Warrant Purge
Thornock, Lorraine	\$120.00	11/05/2001	Warrant Purge
Thornton, Terry	\$710.00	02/29/2012	Warrant Purge
Topham, Clifford	\$410.00	03/15/2004	Warrant Purge
Trahan, Brittany	\$50.00	03/31/2012	Warrant Purge
Trejo, George	\$120.00	05/25/2006	Warrant Purge
Turton, Michael	\$410.00	02/29/2012	Warrant Purge
Uhlich, Randy	\$2,104.00	10/22/2004	Warrant Purge
Vail, Cory	\$685.00	10/06/2006	Warrant Purge
Valdez-Perez, Alexander	\$90.00	06/10/2004	Warrant Purge
Valencia, Corey	\$270.00	09/19/2005	Warrant Purge
Valenzuela, Ruben	\$280.00	10/07/2003	Warrant Purge
Vanfleet, Sonny	\$730.00	06/16/2014	Warrant Purge
Veech, Derek	\$410.00	12/17/2004	Warrant Purge
Vega, Mickey	\$250.00	03/31/2012	Warrant Purge
Vetterline, Robert	\$310.00	03/31/2012	Warrant Purge
Vick, Julia	\$1,220.00	10/31/2006	Warrant Purge
Vista, Christina	\$560.00	04/15/2003	Warrant Purge
VonMoltke, Evich	\$30.00	03/25/2005	Warrant Purge
Vonkrosigk, Dustin	\$70.00	07/23/2005	Warrant Purge
Walker, Marvin	\$90.00	10/19/2005	Warrant Purge
Wallace, Jennifer	\$740.00	11/26/2003	Warrant Purge
Wallowingbull, Donald	\$580.00	06/16/2014	Warrant Purge
Wanstall, Ramelle	\$415.00	05/25/2004	Warrant Purge
Warren, Billy	\$460.00	03/31/2012	Warrant Purge
Washakie, Elizabeth	\$410.00	02/29/2012	Warrant Purge
Washington, Mary	\$60.00	02/09/2004	Warrant Purge
Weber, Deanna	\$110.00	06/18/2003	Warrant Purge
Webster, John	\$100.00	10/25/2001	Warrant Purge
Weiss, Terry	\$30.00	05/13/2002	Warrant Purge

Werk, Elwood	\$790.00	05/31/2006	Warrant Purge
West, Jamie	\$465.00	03/21/2000	Warrant Purge
Westbrook, Justin	\$300.00	07/19/2004	Warrant Purge
Whiteface, Tina	\$525.00	08/31/2004	Warrant Purge
Wilcox, Shannon	\$200.00	03/31/2004	Warrant Purge
Williams, Charles	\$200.00	03/15/2004	Warrant Purge
Williams, Glenda	\$210.00	09/14/2004	Warrant Purge
Wolcott, Debra	\$30.00	09/29/2003	Warrant Purge
Wood, Howard	\$240.00	08/14/2006	Warrant Purge
Wood, Sherman	\$410.00	03/31/2012	Warrant Purge
Woundedhead, Devron	\$160.00	03/31/2012	Warrant Purge
Woundedhead, Devron	\$60.00	03/31/2012	Warrant Purge
Wrolson, Dawn	\$35.00	06/05/2002	Warrant Purge
Wyckoff, Anita	\$110.00	08/27/2002	Warrant Purge
Young, Matika	\$94.00	05/07/2004	Warrant Purge
Zamarripa, Paul	\$310.00	11/12/2006	Warrant Purge
Zavala-Flores, Moises	\$310.00	03/31/2012	Warrant Purge
Zipler, Misty	\$720.00	07/23/2004	Warrant Purge
TOTAL	\$186,152.37		

Gaddis Custom Building Rural Development

- Gaddis Custom Building will agree to start the annexation process into the City of Casper 36 months from the completion date of Rural Development project.
- A 4.05 absorption rate in the \$250,000- price range tells us that we are still in a seller's market within that price range; this is just one indicator of a shortage of affordable housing.
- The lack of affordable housing in the City of Casper is compounded by the fact that there is no 0% financing within Casper proper. The people, therefore, who need such financing are forced to move out to other municipalities.
- Lack of affordable, lower income housing will be addressed by the entry level houses that Gaddis Custom Building intends to build and the 0% down financing that Rural Development can provide.
- In the project's first phase alone 85 lots will be developed to help fill this need. With more to be developed a future date in a second phase.
- By agreeing to service the utilities, which will be paid for by the respective property owners, the City of Casper guarantees itself the tax base which will be annexed at a future date. The City also allows Gaddis Custom Building to uniquely fill a need, which would otherwise be left unaddressed within our community.

