

REGULAR COUNCIL MEETING
 Tuesday, August 18, 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>
6
42
25

AGENDA

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. CONSIDERATION OF MINUTES OF THE AUGUST 4, 2015 REGULAR COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON AUGUST 10, 2015
4. CONSIDERATION OF BILLS AND CLAIMS
5. ESTABLISH DATE OF PUBLIC HEARING

A. Consent

1. Establish September 1, 2015, as the Public Hearing Date for Consideration of:
 - a. New **Bar and Grill Liquor License** to Marco’s Coal Fired Pizza Casper, LLC, d.b.a. **Racca’s Pizzeria Napoletana**, Located at 319 West Midwest Avenue.
 - b. Amend Sections 8.20.040 and 8.20.050, and Repeal Section 10.20.050 of the **Casper Municipal Code** Pertaining to **Motor Vehicle Noise** to More Specifically Define Acceptable Noise Levels and Violation Parameters.

6. THIRD READING ORDINANCES

A. Consideration of an Amendment to the Casper Municipal Code to **Allow Chickens within the City Limits.**

1. Christina Stepp
2. Debra Reddy

B. Consent

1. Consideration of a **Zone Change** of Lot 1, YMCA Addition, Located at **315 East 15th Street**, from R-4 (High Density Residential) and PH (Park Historic) to R-4 (High Density Residential).
2. Consideration of a **Zone Change** of Lots 11, 13, and 14 and Lots 16-17, Block 139, and Lots 7-9, and Lot 13 S 25’, Block 154, **Casper Addition**, located at **1016, 1043, 1049, 1050, 1063, 1064 South Boxelder Street**, from R-6 (Manufactured Home (Mobile) Park) to R-5 (Mixed Residential).

2015 Goals		
Downtown	Infrastructure	Recreation
	X	X

7. SECOND READING ORDINANCE

A. Consent

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

8. FIRST READING ORDINANCE

A. Consent

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

9. RESOLUTIONS

- A. Consideration of an **Appeal of Decision of the Planning and Zoning Commission to Deny a Conditional Use Permit** for a **Detached Accessory Structure (Carport)**, in an R-3 (One to Four Unit Residential) Zoning District, on Lots 139-140, Block 24, North Casper Addition, Located Directly North of the Principal Building at **1134 North Lincoln Street.**

B. Consent

1. Authorizing Acceptance of a **Grant Award** from the **Wyoming Office of the Attorney General, Division of Victim Services**, in the Amount of \$69,602, to be used for **Salaries, Training, Operating Expenses, Emergency Assistance, Advertising, and Other Services Covered by the Grant.**
2. Authorizing Change Order No. 2 with **Installation and Service Company, Inc.**, in the Amount of \$32,894, for the **Recycle Depot Improvements Project.**
3. Authorizing Agreement with **Stantec Consulting, Ltd.**, in the Amount of \$135,000, for the **North Platte River Restoration Project – Wyoming Boulevard/Water Treatment Plant Site.**
4. Authorizing Change Order No. 1 with **Installation and Service Company, Inc.**, in the Amount of \$39,875, for the **2015 Miscellaneous Waterline Replacement Project.**
5. Authorizing Easement with **Rocky Mountain Power** for Electrical Power for **Mike Sedar Pool Project.**

2015 Goals		
Downtown	Infrastructure	Recreation
		X
		X

9. RESOLUTIONS (continued)

B. Consent

6. Rescinding Resolution No.15-132 Approving Agreement with **Superior Structures, Inc.**, for the **Stuckenhoff Shooters Complex Project**.
7. Authorizing a Grant from the **Wyoming Governor’s Big Game Coalition**, in the Amount of \$7,160, for the Wetlands Construction Associated with the **River Restoration Project in the Morad Park Area**.
8. Authorizing a Grant from the **Wyoming Governor’s Big Game Coalition**, in the Amount of \$7,840, for the Wetlands Construction Associated with the **River Restoration Project in the Morad Park Area**.
9. Authorizing a Lease for **Twenty-One (21) Lift Equipped Transit Vans/Buses**, with **Casper Area Transportation Coalition, Inc.**, (CATC), a Wyoming Non-Profit Corporation, for the Transportation of the Elderly, Disabled, and General Public for a Two Year Period Covering Fiscal Years 2016 and 2017.
10. Authorizing a Lease of **Buildings, Parking Area, and Adjacent Land**, Located at 1715 East 4th Street, to **Casper Area Transportation Coalition, Inc.**, (CATC) a Wyoming Non-Profit Corporation, in the Amount of \$16,872, for a Two Year Period Covering Fiscal Years 2016 and 2017.

10. MINUTE ACTION

A. Consent

1. Rejecting all Bids for the **Landfill Gas Collection and Control System Project**.
2. Authorizing the Purchase of Five (5) **New Ford Explorer SUVs**, from **Greiner Motor Company-Casper**, Casper, Wyoming, to be Used in the Patrol Division of the Casper Police Department, in the Amount of \$150,570.00, Before Trade-in.

2015 Goals		
Downtown	Infrastructure	Recreation
		X
		X

2015 Goals		
Downtown	Infrastructure	Recreation

10. MINUTE ACTION

A. Consent

3. Authorizing the Sole Source Purchase of Five (5) Motorola Dual Band **Mobile Radios** and Associated Equipment for Marked Patrol Vehicles and One Hundred (100) APX 700 **Portable Radios** and Associated Equipment for Offices and Five (5) **Base Stations** for the Fire Department From **Motorola Solutions**, in the Amount of \$485,393, for the Purpose of Replacing Obsolete Equipment.

11. COMMUNICATIONS

A. From Persons Present

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

13. ADJOURNMENT

Upcoming Council meetings

Council meetings

6:00 p.m. Tuesday, September 1, 2015 – Council Chambers

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

Work sessions

4:30 p.m. Tuesday, August 25, 2015 – Council meeting room

7:00 a.m. Friday, August 28, 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
August 4, 2015

Casper City Council met in regular session at 6:00 p.m., Tuesday, August 4, 2015. Present: Councilmen Cathey, Hopkins, Johnson, Mundell, Pacheco, Sandoval, and Schlager. Absent: Mayor Powell.

In the Mayor Powell’s absence, Mayor Pro Tem Sandoval assumed the chair and called the meeting to order.

Moved by Councilman Johnson, seconded by Councilman Hopkins, to, by minute action, excuse the absence of Mayor Powell. Motion passed.

Mayor Pro Tem Sandoval led the audience in the Pledge of Allegiance.

Moved by Councilman Mundell, seconded by Councilman Cathey, to, by minute action, approve the minutes of the July 14, 2015, Special Council meeting, as published in the Casper-Star Tribune on July 21, 2015. Motion passed.

Moved by Councilman Johnson, seconded by Councilman Schlager, to, by minute action, approve the minutes of the July 21, 2015, regular Council meeting, as published in the Casper-Star Tribune on July 29, 2015. Motion passed.

Moved by Councilman Mundell, seconded by Councilman Hopkins, to, by minute action, approve payment of the August 4, 2015, bills and claims, as audited by City Manager Patterson. Motion passed.

Bills & Claims
08/04/15

5TrailsRotary	Services	\$435.00
71Construction	Projects	\$901,155.00
AAALandscaping	Services	\$2,352.78
AakerSigns	Goods	\$3,069.60
AbleEquip	Supp	\$5,560.00
ABowen	Refund	\$50.04
Adecco	Services	\$2,752.20
ADeniz	Reimb	\$58.58
AKChristensen	Refund	\$50.00
ALaymon	Refund	\$52.72
AMBI	Services	\$252.41
ANelson	Reimb	\$1,045.03
Arcadis	Services	\$740.00
ArrowheadHeating	Services	\$153.00
ASundell	Reimb	\$570.51
B Raisch	Services	\$124.80
B Steinke	Reimb	\$158.52

B&BSales	Services	\$2,119.65
BankOfAmerica	Goods	\$309,982.79
Barolds	Refund	\$60.59
Brenntag	Goods	\$53,942.74
CasparBuildSystems	Services	\$512,161.90
CATC	Funding	\$286,019.00
CDLee	Refund	\$27.71
Centurylink	Services	\$417.05
ChiefHonestJohn	Goods	\$286.43
ChildrensAdvocacyProject	Funding	\$40,000.00
CIGNA	Services	\$12,117.48
CivilEngineeringProfessionals	Projects	\$17,307.40
CLake	Reimb	\$472.70
CNICHealthSolutions	Services	\$47.08
CommTech	Goods	\$3,078.78
Comtronix	Services	\$237.45
CsprArtsts	Funding	\$258,246.00
CsprMuseumConsort	Funds	\$2,000.00
CWCrvtteClb	Refund	\$200.00
D Boomsma	Reimb	\$97.94
DaleBuckinghamArchitects	Projects	\$645.78
DavidsonFixedIncome	Services	\$6,681.35
DBerry	Refund	\$60.67
DBringham	Refund	\$20.80
Dell	Goods	\$396.22
DeltaDental	Services	\$1,556.75
DHartPatrolSvc	Services	\$448,750.00
DoubleDWelding	Services	\$400.00
DSchiffers	Refund	\$19.57
DShugart	Refund	\$13.89
DWSchaffenacker	Services	\$1,117.42
E Becher	Reimb	\$372.00
EconoliteControlProducts	Goods	\$178,604.00
EEubia	Refund	\$43.81
EnvironmentalCivilSolutions	Services	\$2,817.05
FirstData	Services	\$5,049.00
FirstInterstateBank	Services	\$2,377.76
FoodSvcsOfAmerica	Goods	\$385.96
FutureProductions	Services	\$2,000.00
GolderAssociates	Services	\$7,877.23
Granicus	Services	\$725.00
GreenTreeArbor	Services	\$970.88
GrizzlyExcavating	Projects	\$949,648.90
GSGArchitecture	Services	\$9,732.91
GWhite	Refund	\$53.95
GWilliamsInvst	Services	\$450.00

HaassConstruction	Projects	\$4,562.47
HarrisWasteMgmtGroup	Services	\$1,750.02
HaseldenWYConst	Services	\$109,250.00
HDR Engineering	Projects	\$701.65
HewlettPackard	Goods	\$15,770.84
HighPlainsConstruction	Goods	\$95,864.72
HilstonAppraisals	Services	\$2,000.00
Homax	Goods	\$72,913.89
HunterIndustrialCorp	Services	\$973.62
InbergMillerEngineers	Services	\$1,013.00
Installation&Svc	Projects	\$67,690.02
InterColiseumCo	Services	\$47,780.00
JClark	Reimb	\$486.00
JGooch	Refund	\$42.69
JLloyd	Reimb	\$112.71
JSanders	Refund	\$39.86
JTiller	Reimb	\$332.88
JTLGroup	Services	\$468,868.54
JWeickman	Refund	\$55.16
K Kraft	Reimb	\$53.99
KadmasLeeJackson	Services	\$10,672.11
KFox	Refund	\$75.00
KJMcWain	Refund	\$29.68
KubwaterResources	Goods	\$9,678.03
LaborReady	Services	\$5,076.53
LongBuildingsTech	Services	\$13,556.00
LongBuildingTech	Services	\$40,910.40
Manpower	Services	\$469.20
McMurryReadyMix	Goods	\$1,404.88
MELewis	Refund	\$39.12
MEllis	Refund	\$15.64
MercerHouse	Funding	\$25,000.00
MFioimomov	Refund	\$5.90
MorphoTrust	Services	\$13,542.00
MorrisonMaierle	Projects	\$303.30
NatlHstrcTrlsFndtn	Supp	\$34,452.00
NC Clerk	Services	\$16,548.88
NevesUniforms	Goods	\$215.22
OBabcock	Refund	\$58.62
OfficeStateLands	Services	\$96,220.69
OhlsonLavoie	Services	\$7,740.75
ONatwick	Refund	\$54.18
Paciolan	Services	\$47,000.00
PeaksToPlainsDesign	Services	\$10,400.00
PFernandez	Refund	\$1,052.50
PlatteRiverCrossing	Funding	\$125,592.00

PorterMuirhead	Services	\$30,000.00
PostalPros	Services	\$2,607.10
PreservationSolutions	Services	\$4,000.00
PublicTechnology	Services	\$5,000.00
PvrttyRestncFoodPntry	Funding	\$10,635.02
RBMeikle	Refund	\$57.63
RHieb	Reimb	\$902.25
RockyMtnPower	Services	\$86,164.57
SamParsonsUpholstery	Services	\$265.00
SchwartzBonWalkerStuder	Services	\$6,299.08
ScienceZne	Funds	\$25,000.00
ScsAquaterra	Services	\$14,185.92
SDunnuck	Reimb	\$97.51
SFrank	Refund	\$953.27
ShoshoneDistributing	Goods	\$1,200.00
SlideExprt	Services	\$47,500.00
SNelson	Reimb	\$16.26
SolidWasteProfessionals	Services	\$56,608.54
SourceGas	Services	\$1,150.42
SPedroz	Services	\$2,450.00
SpillmanTechnologies	Services	\$137,038.00
SRomer	Reimb	\$181.07
StantecConsultingSvcsInc	Projects	\$6,604.00
StealthPartnerGroup	Services	\$65,139.40
SuperiorStructures	Goods	\$9,296.00
SyscoFoodSvcs	Goods	\$2,213.13
TCastor	Refund	\$10.70
ThatcherCo	Goods	\$7,555.79
ThePeak	Goods	\$1,080.00
TJanssen	Refund	\$9.18
TMartinez	Refund	\$19.40
TPhipps	Refund	\$43.18
TretoConstruction	Projects	\$93,640.00
TurnkeyServices	Services	\$5,122.71
Tweed'sWholesale	Goods	\$485.28
UrgentCare	Services	\$1,800.00
VentureTech/ISC	Services	\$7,303.25
Visits	Services	\$13.00
VSchuler	Reimb	\$291.60
WayneColemanConstruction	Projects	\$36,140.80
WChambers	Reimb	\$787.16
WesternPlainsLandscaping	Services	\$41,430.65
WestPlainsEngineering	Services	\$1,530.50
WilliamsPorterDay	Services	\$227.50
WorthingtonLenhart&Carpenter	Services	\$22,995.38
WrightBrothers	Projects	\$6,475.10

Wycomp	Services	\$1,380.80
WYDOT	Services	\$9,095.41
WYHomelss	Funding	\$500.00
WyLawEnforcementAcademy	Services	\$860.00
WyNotaryDivision	Goods	\$30.00
		\$6,142,940.03

Mayor Pro Tem Sandoval opened the public hearing for the consideration of the appeal of the decision of the Planning and Zoning Commission to deny a detached accessory structure at 1134 North Lincoln Street.

City Attorney Luben entered two (2) exhibits: Correspondence from Liz Becher, to John Patterson, dated July 27, 2015 and an Affidavit of Publication, as published in the Casper-Star Tribune, dated July 22, 2015. City Manager Patterson provided a brief report.

Speaking in favor of the denial of the permit was: James Holloway, Chairman of the Casper Planning and Zoning Commission; and Mary England, also with the Commission.

Speaking in opposition to the denial of the permit was: Enrique Jimenez, 1134 North Lincoln Street; Pat Sweeney, 951 North Kimball; Joe Porambo, 3298 Salt Creek Highway; Paul Paad, 2781 Cherokee.

Also addressing Council was Linda Bergeron, 2352 South Coffman. Craig Collins, Casper City Planner, addressed questions presented by Councilmembers.

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

Following resolution read:

RESOLUTION NO. 15-226

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

Councilman Johnson presented the foregoing resolution for adoption. Seconded by Councilman Pacheco. Council further discussed the motion.

Councilman Cathey moved to table this item until the August 18, 2015 Council meeting. Seconded by Councilman Johnson. Councilman Hopkins and Mayor Pro Tem Sandoval voted nay. Motion to table the resolution passed.

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

ORDINANCE NO. 15-15

AN ORDINANCE APPROVING THE FINAL PLAT OF THE YMCA ADDITION, COMPRISING 13.83 ACRES, MORE OR LESS.

WHEREAS, an application has been made for final plat approval of the YMCA Addition, creating three (3) lots (the "plat"); and,

WHEREAS, the plat consists of a vacation and replat of Block 7, Community Park Addition, and a plat of previously unplatted land located within S1/2SE1/4 Section 9 and N1/2NE1/4, Section 16, T.33N., R.79W., 6th P.M. City of Casper, Natrona County Wyoming; and,

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

WHEREAS, after a public hearing, 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 the YMCA Addition 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 7th day of July, 2015.

PASSED on 2nd reading the 21st day of July, 2015.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the 4th day of August, 2015.

ORDINANCE NO. 16-15

AN ORDINANCE AMENDING CERTAIN SECTIONS OF CHAPTER 6.04 OF THE CASPER MUNICIPAL CODE, PERTAINING TO ANIMAL CARE AND CONTROL AND 17.12 OF THE CASPER MUNICIPAL CODE PERTAINING TO ZONING.

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

Section 1:

That 17.12.050 (13)(8) of the Casper Municipal Code is hereby amended to read "Beehives and/or keeping of bees, except as otherwise provided in this code".

Section 2:

Section 6.04.050 of the Casper Municipal Code shall be created to read as follows:

A. Beekeeping

- 1) Definitions. The following words, terms and phrases, when used in this section shall have the following meanings ascribed to them.
 - A. "Apiary" shall mean a place where bee colonies are kept.
 - B. "Bee" shall mean any stage of the common domestic honey bee. *Apis mellifera* species.
 - C. "Colony" shall mean a hive and its equipment and appurtenances, including bees, comb, honey, pollen, and brood.
 - D. "Hive" shall mean a structure intended for the housing of a bee colony.
- 2) Hives. All bee colonies shall be kept in inspectable-type hives with removable combs which shall be kept in sound and usable condition as described in WSS §, Title 11.
- 3) The applicant shall comply with State Regulations regarding the keeping of bees.
- 4) Setback. All hives shall be located at least ten (10) feet from any adjoining property with the back of the hive facing the nearest abutting private property lines. Hives may be located on the property line abutting alleyways.
- 5) Fencing of flyways. In each instance in which any is situated within twenty-five (25) feet of a developed public or private property line of the tract upon which the apiary is situated, as measured from the nearest point on the hive to the property line. The beekeeper shall establish and maintain a flyway barrier at least six feet (6') in height, consisting of a solid wall or fence parallel to the property line, and extending ten feet (10') beyond the colony in each direction so that all bees are forced to fly at an elevation of at least six feet (6') aboveground level over the property in the vicinity of the apiary.
- 6) Water. Each beekeeper shall ensure that a convenient source of water is available at all times to the bees, so that the bees will not congregate at swimming pools bib cocks, pet water bowls, birdbaths or other water sources where they may cause human, bird, or domestic pet contact. The water shall be maintained so as not to become stagnant.
- 7) Any bee colony not residing in a hive structure intended for beekeeping, or any swarm of bees or any colony residing in a standard or homemade hive which by virtue of its condition, has obviously been abandoned by the beekeeper, is unlawful and may be summarily destroyed or removed from the city by the City Manager or his designee.
- 8) Violation of the regulations set forth can be grounds for seizure of the bees and criminal prosecution by citation or summons in the Casper Municipal Court. The keeping by any person of bee colonies in the city not in strict compliance with this section is prohibited.

Section 4:

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

PASSED on 1st reading the 7th day of July, 2015.

PASSED on 2nd reading the 21st day of July, 2015.

PASSED, APPROVED, AND ADOPTED on third and final reading the 4th day of August, 2015.

Councilman Mundell presented the two (2) foregoing consent agenda ordinances for adoption, on third reading. Seconded by Council Hopkins. Councilman Cathey voted nay on Ordinance No. 16-15. Motion passed.

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

ORDINANCE NO. 17-15

AN ORDINANCE APPROVING A ZONE CHANGE FOR LOT 1, YMCA ADDITION SUBDIVISION IN THE CITY OF CASPER, WYOMING.

ORDINANCE NO. 18-15

AN ORDINANCE APPROVING A ZONE CHANGE FOR LOTS 11, 13, AND 14 AND LOTS 16-17, BLOCK 139, AND LOTS 7-9, AND LOT 13 SOUTH 25 FEET, BLOCK 154, CASPER ADDITION SUBDIVISION IN THE CITY OF CASPER, WYOMING.

ORDINANCE NO. 19-15

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

Councilman Mundell presented the foregoing three (3) ordinances for adoption, on second reading, by consent agenda. Seconded by Councilman Johnson. Councilman Cathey voted nay on Ordinance No. 19-15. Motion passed.

Following ordinance read:

ORDINANCE NO. 20-15

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

Councilman Hopkins presented the foregoing ordinance for approval, on first reading. Seconded by Councilman Johnson. City Attorney Luben provided a brief report.

All voted aye to approve, on first reading, the ordinance pertaining to prostitution. Motion passed.

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

Following resolution read:

RESOLUTION NO. 15-210

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

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

Mr. Koehmstedt addressed Council on the selection of the lowest bidder who is determined to be qualified and responsible and the performance related issues of Hedquist Construction.

Michael Lansing, Attorney for Hedquist Construction, addressed Council regarding the selection of the lowest qualified and responsible bidder for this project and for the next item on the agenda.

Council discussed the matter. Further discussion of bidder requirements and qualifications will occur at the August 11, 2015 Council work session. Councilman Mundell voted nay. Motion passed.

Following resolution read:

RESOLUTION NO. 15-211

A RESOLUTION AUTHORIZING AN AGREEMENT WITH KNIFE RIVER, INC., FOR THE WEST YELLOWSTONE HIGHWAY AND WALNUT STREET RECONSTRUCTION, PROJECT NO. 14-18.

Councilman Hopkins presented the foregoing resolution for adoption. Seconded by Councilman Johnson. Neither attorney wished to report additional information. Councilman Mundell voted nay. Motion passed.

City Attorney Luben rejoined the meeting.

Following resolution read:

RESOLUTION NO. 15-229

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 WITH CASPAR BUILDING SYSTEMS, INC., FOR THE MIKE SEDAR POOL PROJECT.

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

City Manager Patterson provided a brief report. Motion passed.

Following resolution read:

RESOLUTION NO. 14-232

A RESOLUTION APPROVING A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF CASPER, TOWN OF MILLS, AND NATRONA COUNTY FOR THE ADOPTION AND ENFORCEMENT OF THE WEST BELT LOOP ACCESS MANAGEMENT PLAN.

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

City Manager Patterson provided a brief report.

Linda Bergeron, 2352 South Coffman Avenue, asked Council a handful of questions regarding the West Belt Loop Project. Liz Becher, City of Casper Community Development Director, further described the project and addressed these concerns. Motion passed.

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 15-228

A RESOLUTION AUTHORIZING AN AGREEMENT WITH ABM SOFTWARE FOR THE LICENSE OF INFORMATION MANAGEMENT AND RISK MITIGATION SOFTWARE.

RESOLUTION NO. 15-230

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 WITH GRIZZLY EXCAVATING AND CONSTRUCTION, LLC, FOR THE 1ST STREET IMPROVEMENTS PROJECT.

RESOLUTION NO. 15-231

A RESOLUTION AUTHORIZING THE RELEASE OF A MORTGAGE DEED.

RESOLUTION NO. 15-233

A RESOLUTION AUTHORIZING THE PURCHASE OF FIVE (5) MOTOROLA APX700XE PORTABLE RADIOS AND BATTERIES.

RESOLUTION NO. 15-234

A RESOLUTION DECLARING THE HOGADON RED CHAIR LIFT AS SURPLUS AND AUTHORIZING SALE OF THE SAME TO THE HIGHEST BIDDER.

RESOLUTION NO. 15-235

A RESOLUTION SUPPORTING SUBMISSION OF AN 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).

RESOLUTION NO. 15-236

A RESOLUTION CONSENTING TO SALE OF THE STAR APARTMENT BUILDING COMPLEX BY THE CASPER HOUSING AUTHORITY.

RESOLUTION NO. 15-237

A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH CIVIL ENGINEERING PROFESSIONALS, INC., FOR TRAILS AND PATHWAYS COORDINATION SERVICES.

Councilman Johnson presented the foregoing eight (8) resolutions for adoption. Seconded by Councilman Mundell. Mayor Pro Tem voted nay on Resolution No. 15-228. Motion passed.

Moved by Councilman Hopkins, seconded by Councilman Johnson, to, by consent minute action, authorize the reappointments of Brian Scott Gamroth, Sona Rummel, and Brandon Daigle to the Downtown Development Authority Board of Directors to additional four (4) year terms; authorize the issuance of a taxicab company license to Doug Esterline, d.b.a. NC Cab, located at 304 South Kenwood Street; and acknowledge change in the corporate ownership information of a Bar and Grill application for Screamin' Hot Wyoming, LLC, d.b.a. Buffalo Wild Wings. Motion passed.

Individuals addressing the Council were: Kimberly Holloway, 2068 South Cedar, regarding zoning; Christina Stepp, 1440 Ivy Lane, regarding chickens; Jeff Porambo, 3298 Salt Creek Highway, regarding selection of the lowest, qualified bidder; Pat Sweeney, 951 North Kimball, also regarding bid awards; Paul Paad, 2781 Cherokee, regarding the selection of qualified bidders; Pam Elrod, 12920 Dusty Lane, regarding the West Belt Loop Project; Woody Giles, 290 East Magnolia, regarding property taxes.

Mayor Pro Tem Sandoval noted the next meetings of the City Council will be a work session to be held at 4:30 p.m., Tuesday, August 11, 2015, in the Council's meeting room; and, a regular Council meeting to be held at 6:00 p.m., Tuesday, August 18, 2015, in the Council Chambers.

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

The meeting was adjourned at 8:48 p.m.

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Daniel Sandoval
Mayor Pro Tem

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

71 CONSTRUCTION, INC.

1629-5 FT CASPER PEDESTRIAN UNDERPASS

\$256,550.00

\$256,550.00 Subtotal for Dept. Fort Caspar

\$256,550.00 Subtotal for Vendor

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

15-07-454 1ST CLASS LETTERS 1ST CLASS FL

\$106.82

\$106.82 Subtotal for Dept. Casper Events Center

15-07-451 POSTAGE

\$47.16

\$47.16 Subtotal for Dept. City Attorney

15-07-460 POSTAGE

\$34.05

\$34.05 Subtotal for Dept. Council

15-07-543 POSTAGE

\$71.08

\$71.08 Subtotal for Dept. Engineering

15-07-455 POSTAGE

\$987.35

\$987.35 Subtotal for Dept. Finance

15-07-456 POSTAGE-JULY 2015-FIRE DEPT

\$102.56

\$102.56 Subtotal for Dept. Fire

15-07-467 POSTAGE JULY

\$306.00

\$306.00 Subtotal for Dept. Health Insurance

15-07-463 HR POSTAGE JULY

\$32.69

\$32.69 Subtotal for Dept. Human Resources

15-06-532 MAIL AND SHIPPING

\$131.11

15-07-462 POSTAGE AND SHIPPING

\$138.63

\$269.74 Subtotal for Dept. Municipal Court

15-07-466 REGULAR MAIL

\$467.85

\$467.85 Subtotal for Dept. Police

15-07-465 POSTAGE JULY

\$37.76

\$37.76 Subtotal for Dept. Property & Liability Insurance

15-07-461 POSTAGE

\$232.00

\$232.00 Subtotal for Dept. Water

\$2,695.06 Subtotal for Vendor

ADAM HIATT

RIN0025685 TRAINING REIMBURSEMENT

\$150.00

\$150.00 Subtotal for Dept. Information Services

\$150.00 Subtotal for Vendor

ADECCO USA, INC.

67710430 LANDFILL LITTER CREW

\$1,445.40

67719715 LANDFILL LITTER CREW

\$1,489.95

\$2,935.35 Subtotal for Dept. Balefill

\$2,935.35 Subtotal for Vendor

ALBERTA GIRALDO

RIN0025659 INTERPRETER

\$40.00

RIN0025658 INTERPRETER

\$40.00

RIN0025597 INTERPRETER

\$40.00

\$120.00 Subtotal for Dept. Municipal Court

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

\$120.00 Subtotal for Vendor

ALISA COX

RIN0025637 WORKBOOTS ALLOWANCE

\$37.79

\$37.79 Subtotal for Dept. Parks

\$37.79 Subtotal for Vendor

AMERICAN TITLE AGENCY, INC.

80-113505 OTHER CONTRACTUAL

\$85.00

\$85.00 Subtotal for Dept. City Attorney

80-113485 O & E 1653 S. WASHINGTON

\$85.00

80-113489 O & E 2118 S JEFFERSON

\$85.00

\$170.00 Subtotal for Dept. Planning

\$255.00 Subtotal for Vendor

AMY JOHNSON

RIN0025626 TRAINING

\$160.00

\$160.00 Subtotal for Dept. Police

\$160.00 Subtotal for Vendor

ANDREW NELSON

RIN0025665 WESTERN PLANNER CONFERENCE

\$271.47

RIN0025665 ICMA DUES

\$135.73

RIN0025665 ICMA DUES

\$14.27

RIN0025665 WESTERN PLANNER CONFERENCE

\$28.53

\$450.00 Subtotal for Dept. Metropolitan Planning

RIN0025665 ROTARY DUES

\$350.00

\$350.00 Subtotal for Dept. Planning

\$800.00 Subtotal for Vendor

ARCADIS U.S., INC.

0723189 ENGINEERING SERVICES FOR WWTP

\$33,306.28

\$33,306.28 Subtotal for Dept. Waste Water

\$33,306.28 Subtotal for Vendor

ARROWHEAD HEATING & AIR CONDITIONING

5934 HVAC MAINTENANCE

\$180.00

\$180.00 Subtotal for Dept. Balefill

\$180.00 Subtotal for Vendor

ASH, DAVID

0024785864 DEPOSIT/CREDIT REFUND

\$54.67

\$54.67 Subtotal for Dept. Water

\$54.67 Subtotal for Vendor

AULTMAN, MICHAEL

0024785870 DEPOSIT/CREDIT REFUND

\$54.67

\$54.67 Subtotal for Dept. Water

\$54.67 Subtotal for Vendor

BEN FLAKE

6756244 UNIFORMS

\$99.96

\$99.96 Subtotal for Dept. Police

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

\$99.96 Subtotal for Vendor

BEV SKOVGARD

RIN0025686 POSTAGE REIMBURSEMENT

\$36.07

\$36.07 Subtotal for Dept. Human Resources

\$36.07 Subtotal for Vendor

BRAIN INJURY ASSOC. OF WYOMING

405 ONE CENT FUNDS-BOOKKEEPER

\$1,914.00

\$1,914.00 Subtotal for Dept. One Cent #15

\$1,914.00 Subtotal for Vendor

BRUCE MARTIN

RIN0025687 TRAVEL REIMBURSEMENT

\$138.00

\$138.00 Subtotal for Dept. Waste Water

\$138.00 Subtotal for Vendor

BURNS & MCDONNELL ENGINEERING CO., INC.

78807-12 WWTP PLC REPLACEMENTS

\$6,119.47

\$6,119.47 Subtotal for Dept. Waste Water

\$6,119.47 Subtotal for Vendor

BUTLER, ROBERT

0024785873 DEPOSIT/CREDIT REFUND

\$47.04

\$47.04 Subtotal for Dept. Water

\$47.04 Subtotal for Vendor

CARNO, RIO/DOMINIC

0024785874 DEPOSIT/CREDIT REFUND

\$26.80

\$26.80 Subtotal for Dept. Water

\$26.80 Subtotal for Vendor

CASPAR BUILDING SYSTEMS, INC.

RIN0025631 MIKE SEDAR POOL RECONSTRUCTION

\$279,959.00

\$279,959.00 Subtotal for Dept. Aquatics

RIN0025631 RETAINAGE 13-07B

(\$27,995.90)

RIN0025648 RETAINAGE 14-19

(\$42,162.00)

(\$70,157.90) Subtotal for Dept. Capital Projects

RIN0025648 FY12 HOGADON MAINT AND SKI PAT

\$392,954.84

RIN0025648 FY12 HOGADON MAINT AND SKI PAT

\$28,670.16

\$421,625.00 Subtotal for Dept. Hogadon

4 SOLID WASTE TRUCK BARN EXPANSI

\$400,730.98

4 RETAINAGE 13-48

(\$17,644.79)

\$383,086.19 Subtotal for Dept. Refuse Collection

\$1,014,512.29 Subtotal for Vendor

CASPER DOWNTOWN DEVELOPMENT AUTHORITY

015644 ELECTRIC/JULY/DOWNTOWN RESTROO

\$102.95

\$102.95 Subtotal for Dept. Planning

\$102.95 Subtotal for Vendor

CASPER HOUSING AUTHORITY

RIN0025666 ONE CENT FUNDS-BLDG RPRS/ADMIN

\$26,093.61

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

\$26,093.61 Subtotal for Dept. One Cent #15
\$26,093.61 Subtotal for Vendor

CASPER MUSEUM CONSORTIUM RIN0025660 SPONSORSHIP

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

CASPER RENTAL 0024785867 DEPOSIT/CREDIT REFUND

\$165.16
\$165.16 Subtotal for Dept. Water
\$165.16 Subtotal for Vendor

CASPER SPORTS ALLIANCE 15080302 ONE CENT FUNDING-RACE TIMING

\$23,250.00
\$23,250.00 Subtotal for Dept. One Cent #15
\$23,250.00 Subtotal for Vendor

CASPER-ALCOVA IRRIGATION DISTRICT 129 CAID ANNUAL WATER

\$55,851.21
\$55,851.21 Subtotal for Dept. Water
\$55,851.21 Subtotal for Vendor

CENTRAL PAINT & BODY 30841 BODY SHOP REPAIRS 30827 BODY SHOP REPAIRS 30868 BODY SHOP REPAIRS

\$3,882.30
\$3,220.00
\$700.20
\$7,802.50 Subtotal for Dept. Garage
\$7,802.50 Subtotal for Vendor

CENTRAL WY. REGIONAL WATER 129859 JULY15 SYSTEM INVESTMENT FEES 130039 JULY15 WHOLESALE WATER

\$6,402.00
\$818,489.52
\$824,891.52 Subtotal for Dept. Water
\$824,891.52 Subtotal for Vendor

CENTURYLINK

RIN0025636 PHONE USE	\$126.74	
RIN0025615 PHONE USE	\$338.49	
RIN0025576 PHONE USE	\$43.75	
RIN0025615 PHONE USE	\$37.61	
RIN0025576 PHONE USE	\$74.48	
	\$621.07	Subtotal for Dept. Casper Events Center
RIN0025575 PHONE USE	\$5.21	
RIN0025670 PHONE USE	\$39.48	
	\$44.69	Subtotal for Dept. Cemetery
RIN0025662 PHONE USE	\$75.22	
RIN0025670 PHONE USE	\$63.37	
RIN0025636 PHONE USE	\$33.65	
	\$172.24	Subtotal for Dept. City Hall
RIN0025636 PHONE USE	\$65.42	
	\$65.42	Subtotal for Dept. Code Enforcement

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

RIN0025636 PHONE USE	\$65.10	
RIN0025636 PHONE USE	\$23.35	
RIN0025613 PHONE USE	\$10,588.99	
RIN0025636 PHONE USE	\$68.32	
RIN0025670 PHONE USE	\$65.10	
RIN0025636 PHONE USE	\$61.32	
RIN0025636 PHONE USE	\$61.32	
RIN0025636 PHONE USE	\$83.82	
RIN0025636 PHONE USE	\$326.77	
RIN0025636 PHONE USE	\$61.32	
RIN0025636 PHONE USE	\$83.82	
RIN0025615 PHONE USE	\$171.64	
RIN0025576 PHONE USE	\$85.80	
RIN0025636 PHONE USE	\$37.61	
RIN0025636 PHONE USE	\$65.42	
RIN0025615 PHONE USE	\$210.02	
RIN0025636 PHONE USE	\$339.25	
RIN0025613 PHONE USE	\$29.70	
RIN0025613 PHONE USE	\$510.50	
	\$12,939.17	Subtotal for Dept. Communications Center
RIN0025576 PHONE USE	\$37.62	
	\$37.62	Subtotal for Dept. Engineering
AP00005708071520 PHONE USE	\$3,166.15	
AP00013208071520 PHONE USE	\$492.53	
AP00014308071520 PHONE USE	\$744.53	
	\$4,403.21	Subtotal for Dept. Finance
RIN0025636 PHONE USE	\$74.62	
RIN0025615 PHONE USE	\$37.61	
RIN0025615 PHONE USE	\$37.61	
RIN0025670 PHONE USE	\$478.98	
RIN0025615 PHONE USE	\$37.61	
RIN0025636 PHONE USE	\$65.42	
RIN0025615 PHONE USE	\$37.61	
RIN0025615 PHONE USE	\$75.22	
RIN0025604 PHONE USE	\$144.06	
	\$1,185.00	Subtotal for Dept. Fire
RIN0025636 PHONE USE	\$63.38	
RIN0025615 PHONE USE	\$37.61	
	\$100.99	Subtotal for Dept. Garage
RIN0025636 PHONE USE	\$43.44	
	\$43.44	Subtotal for Dept. Golf Course
RIN0025615 PHONE USE	\$37.61	
	\$37.61	Subtotal for Dept. Human Resources
RIN0025670 PHONE USE	\$155.37	
	\$155.37	Subtotal for Dept. Metro Animal
RIN0025576 PHONE USE	\$43.45	

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

	\$43.45	Subtotal for Dept.	Municipal Court
RIN0025670 PHONE USE	\$61.32		
RIN0025615 PHONE USE	\$81.35		
RIN0025636 PHONE USE	\$65.42		
	\$208.09	Subtotal for Dept.	Parking
RIN0025636 PHONE USE	\$43.44		
RIN0025636 PHONE USE	\$122.66		
	\$166.10	Subtotal for Dept.	Parks
RIN0025636 PHONE USE	\$38.36		
RIN0025636 PHONE USE	\$22.65		
RIN0025636 PHONE USE	\$63.38		
RIN0025576 PHONE USE	\$37.62		
RIN0025636 PHONE USE	\$65.42		
RIN0025604 PHONE USE	\$35.61		
RIN0025615 PHONE USE	\$37.61		
	\$300.65	Subtotal for Dept.	Police
RIN0025615 PHONE USE	\$37.61		
	\$37.61	Subtotal for Dept.	Recreation
RIN0025576 PHONE USE	\$43.29		
	\$43.29	Subtotal for Dept.	Sewer
RIN0025576 PHONE USE	\$54.29		
RIN0025636 PHONE USE	\$44.49		
RIN0025615 PHONE USE	\$39.48		
RIN0025636 PHONE USE	\$65.42		
RIN0025636 PHONE USE	\$44.49		
RIN0025636 PHONE USE	\$44.49		
RIN0025636 PHONE USE	\$44.49		
RIN0025636 PHONE USE	\$44.49		
RIN0025636 PHONE USE	\$38.36		
RIN0025636 PHONE USE	\$40.90		
RIN0025613 PHONE USE	\$37.37		
RIN0025636 PHONE USE	\$51.49		
RIN0025636 PHONE USE	\$44.49		
	\$594.25	Subtotal for Dept.	Traffic
RIN0025615 PHONE USE	\$37.37		
RIN0025636 PHONE USE	\$1,644.96		
	\$1,682.33	Subtotal for Dept.	Waste Water
RIN0025615 PHONE USE	\$91.07		
RIN0025636 PHONE USE	\$195.94		
RIN0025615 PHONE USE	\$37.61		
	\$324.62	Subtotal for Dept.	Water
	\$23,206.22	Subtotal for Vendor	

CHARTER

AP00017507241502 INTERNET

\$450.00

\$450.00 Subtotal for Dept. Finance

\$450.00 Subtotal for Vendor

CHRIS HADLOCK

RIN0025601 CLOTHING REIMBURSEMENT

\$59.84

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

\$59.84 Subtotal for Dept. Police

\$59.84 Subtotal for Vendor

CHRIS REESE

RIN0025683 TUITION REIMBURSEMENT

\$309.60

\$309.60 Subtotal for Dept. Fire

\$309.60 Subtotal for Vendor

CITY OF CASPER

129996	FY15 COMM. PROMO. FAST PITCH S	\$88.50
129988	FY15 COMM.PROMO. WED NIGHT LIV	\$24.00
129982	FY15 COMM.PROMO. WED NIGHT LIV	\$24.00
129994	FY15 COMM. PROMO. DWNTN BALLOO	\$60.00
129984	FY15 COMM.PROMO. WED NIGHT LIV	\$24.00
129731	FT. CASPAR ASSOC. 150TH CELEBR	\$37.50
129993	FY15 COMM. PROMO. PLATTE BRIDG	\$89.00
129986	FY15 COMM.PROMO. WED NIGHT LIV	\$24.00
129390	CENTRAL WY FUSION SOFTBALL COM	\$802.00
129516	FY15 COMM.PROM. FAIR & RODEO	\$14,860.88

\$16,033.88 Subtotal for Dept. Council

\$16,033.88 Subtotal for Vendor

CITY OF CASPER - BALEFILL

1967/130085-13009 SANITATION

\$92.00

\$92.00 Subtotal for Dept. Code Enforcement

247/129589	SANITATION	\$93.12
247/129417	SANITATION	\$60.00
247/129796	SANITATION	\$15.00
247/129379	SANITATION	\$30.00
247/129507	SANITATION	\$67.72
247/129818	SANITATION	\$60.00
247/130074	SANITATION	\$61.56
247/130106	SANITATION	\$15.00
247/129972	SANITATION	\$285.66
247/129727	SANITATION	\$36.62
247/130166	SANITATION	\$45.00
247/130022	SANITATION	\$30.00
247/129624	SANITATION	\$28.98
247/129853-129856	SANITATION	\$414.00
247/129745	SANITATION	\$75.64

\$1,318.30 Subtotal for Dept. Parks

2772/129766	SANITATION	\$5,456.80
2772/130157	SANITATION	\$5,409.42
2772/129575	SANITATION	\$5,896.10
2772/130062	SANITATION	\$6,147.40
2772/129719	SANITATION	\$5,700.78
2772/129497	SANITATION	\$5,735.10
2772/129407	SANITATION	\$5,934.00
2772/129786	SANITATION	\$5,371.42
2772/130200	SANITATION	\$6,345.98
2155/130107	SANITATION	\$15.00

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

2772/129612 SANITATION	\$6,292.80	
2772/129366 SANITATION	\$5,786.34	
2772/130134 SANITATION	\$54,870.00	
2772/129841 SANITATION	\$5,498.84	
2772/130014 SANITATION	\$5,909.16	
2772/129960 SANITATION	\$6,333.56	
2772/130130 SANITATION	\$5,313.46	
2772/129535 SANITATION	\$5,367.74	
	\$147,383.90	Subtotal for Dept. Refuse Collection
1276/129405 SANITATION	\$96.60	
1276/129718 SANITATION	\$143.06	
1276/129533 SANITATION	\$192.74	
1276/129839 SANITATION	\$317.74	
1276/129785 SANITATION	\$1,921.92	
1276/130013 SANITATION	\$111.32	
1276/130156 SANITATION	\$103.96	
	\$2,887.34	Subtotal for Dept. Waste Water
	\$151,681.54	Subtotal for Vendor

CIVIL ENGINEERING PROFESSIONALS, INC.

1406602 EAST CASPER ZONE III PROJECT 1	\$4,834.49	
1406602 EAST CASPER ZONE III PROJECT 1	\$2,381.16	
1406604 EAST CASPER ZONE III PROJECT 1	\$2,836.36	
1406604 EAST CASPER ZONE III PROJECT 1	\$5,758.66	
	\$15,810.67	Subtotal for Dept. Water
	\$15,810.67	Subtotal for Vendor

CLEM, DAVID

0024785866 DEPOSIT/CREDIT REFUND	\$5.04	
	\$5.04	Subtotal for Dept. Water
	\$5.04	Subtotal for Vendor

CMI TECO, INC.

0000036 2 NEW TILT DECK TRAILERS, GREA	\$1,000.00	
0000035 2 NEW TILT DECK TRAILERS, GREA	\$13,000.00	
	\$14,000.00	Subtotal for Dept. Parks
	\$14,000.00	Subtotal for Vendor

COBAN TECH. INC.

10380 CAMERA INSTALL	\$263.00	
	\$263.00	Subtotal for Dept. Police
	\$263.00	Subtotal for Vendor

COLLECTION CENTER INC.

974300000248 COLLECTION FEES	\$166.50	
	\$166.50	Subtotal for Dept. Balefill
974300000244 COLLECTION FEES	\$178.68	
	\$178.68	Subtotal for Dept. Code Enforcement
974300000244 COLLECTION FEES	\$85.83	
974300000248 COLLECTION FEES	\$166.50	
	\$252.33	Subtotal for Dept. Finance

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

974600000178 COLLECTION FEES	\$54.00		
	\$54.00	Subtotal for Dept.	Municipal Court
972000000298 COLLECTION FEES	\$75.38		
972000000302 COLLECTION FEES	\$96.21		
	\$171.59	Subtotal for Dept.	Refuse Collection
972000000298 COLLECTION FEES	\$57.29		
972000000302 COLLECTION FEES	\$73.12		
	\$130.41	Subtotal for Dept.	Sewer
972000000302 COLLECTION FEES	\$215.52		
972000000298 COLLECTION FEES	\$168.85		
	\$384.37	Subtotal for Dept.	Water
	\$1,337.88	Subtotal for Vendor	

COMANCO ENVIRONMENTAL CORP. 1 LANDFILL CELLS 3 & 4 GEOSYNTH

	\$590,665.00		
	\$590,665.00	Subtotal for Dept.	Balefill
	\$590,665.00	Subtotal for Vendor	

COMMUNICATION TECHNOLOGIES, INC. 73215 REPAIRS

	\$147.00		
	\$147.00	Subtotal for Dept.	Communications Center
71743 STATION 1 - REPAIRS	\$1,479.00		
71738 ENGINE 6 REPAIRS	\$196.00		
	\$1,675.00	Subtotal for Dept.	Fire
73049 800 MHZ RADIO ANTENNA	\$665.28		
	\$665.28	Subtotal for Dept.	Parks
71741 REPAIRS	\$147.00		
73077 REPAIRS	\$98.00		
	\$245.00	Subtotal for Dept.	Police
	\$2,732.28	Subtotal for Vendor	

COMMUNITY BUILDERS, INC. 2015-447 SENIOR STUDY EXPENSES

	\$408.64		
	\$408.64	Subtotal for Dept.	Council
	\$408.64	Subtotal for Vendor	

COMTRONIX, INC. 20046316 ALARM MONITORING 44407 MOVE PANIC BUTTON LINE 20046318 ALARM MONITORING 44387 CAMERA WIRE AND INSTALL

	\$78.00		
	\$132.00		
	\$210.00	Subtotal for Dept.	City Manager
	\$119.85		
	\$452.00		
	\$571.85	Subtotal for Dept.	Police
	\$781.85	Subtotal for Vendor	

CONAWAY, AMANDA 0024785865 DEPOSIT/CREDIT REFUND

	\$55.16		
	\$55.16	Subtotal for Dept.	Water
	\$55.16	Subtotal for Vendor	

CORBIN GERHARDT

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

RIN0025627 WORKBOOTS ALLOWANCE

\$71.92

\$71.92 Subtotal for Dept. Parks

\$71.92 Subtotal for Vendor

CPS DISTRIBUTORS, INC.

2146821-00 ROTOR AND PVC FITTINGS

\$1,299.29

2140813-00 ROTOR AND PVC FITTINGS

\$493.11

2141144-00 FLO CONTROL 3" COUPLER

\$25.46

2142964-00 ROTORS WITH CHECK VALVES

\$772.50

2142555-00 PVC PIPE SCH 40 1"

\$15.69

2144738-00 ROTOR AND PVC FITTINGS

\$554.69

2107996-00 SOLENOID UNITS

\$340.46

\$3,501.20 Subtotal for Dept. Parks

\$3,501.20 Subtotal for Vendor

CRIME SCENE INFORMATION

157-12-041 CRIME STOPPERS PHONE

\$86.25

\$86.25 Subtotal for Dept. Police

\$86.25 Subtotal for Vendor

DAKTRONICS, INC.

6650233 RETAINAGE 14-59

(\$20,657.35)

(\$20,657.35) Subtotal for Dept. Capital Projects

6650233 CEC SCOREBOARD & ELECTRONIC

\$705,063.00

\$705,063.00 Subtotal for Dept. Casper Events Center

\$684,405.65 Subtotal for Vendor

DAN HART PATROL SERVICE, LLC

21054 LANDFILL CELLS 3 & 4 GEOSYNTHETIC

\$316,560.50

21054 RETAINAGE 14-72

(\$24,514.62)

RIN005633 RETAINAGE TO JOINT ACCT 14-72

\$24,514.62

\$316,560.50 Subtotal for Dept. Balefill

\$316,560.50 Subtotal for Vendor

DAWN THOMPSON

RIN0025641 CAMP REFUND

\$15.24

RIN0025641 CAMP REFUND

\$5.00

\$20.24 Subtotal for Dept. Aquatics

RIN0025641 CAMP REFUND

\$279.14

\$279.14 Subtotal for Dept. Recreation

\$299.38 Subtotal for Vendor

DELL MARKETING LP

XJPJ69JN4 SOFTWARE UPDATE

\$396.22

\$396.22 Subtotal for Dept. Municipal Court

\$396.22 Subtotal for Vendor

DESERT MTN. CORP.

15-41407 ICE SLICER

\$3,294.43

15-41406 ICE SLICER

\$5,067.36

15-41405 ICE SLICER

\$5,252.69

15-41331 ICE SLICER

\$4,070.74

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

15-41408 ICE SLICER	\$5,320.08
15-41409 ICE SLICER	\$5,213.81
15-41404 ICE SLICER	\$4,406.40
15-41330 ICE SLICER	\$5,037.55
15-41332 ICE SLICER	\$5,041.46

\$42,704.52 Subtotal for Dept. Streets
\$42,704.52 Subtotal for Vendor

DEVAULT, BRIAN

0024785872 DEPOSIT/CREDIT REFUND

\$49.06

\$49.06 Subtotal for Dept. Water

\$49.06 Subtotal for Vendor

DIANNA STEINBERG

RIN0025484 UNIFORM REIMBURSEMENT

\$56.22

\$56.22 Subtotal for Dept. Municipal Court

\$56.22 Subtotal for Vendor

DOUBLE D WELDING & FABRICATION INC.

3376 NORTH BALER REPAIRS

\$2,945.00

\$2,945.00 Subtotal for Dept. Balefill

\$2,945.00 Subtotal for Vendor

DPC INDUSTRIES, INC.

727000234-15 CHEMICALS

\$5,519.95

727000233-15 CHEMICALS

\$5,537.13

\$11,057.08 Subtotal for Dept. Water Treatment Plant

\$11,057.08 Subtotal for Vendor

ECOLAB PEST ELIMINATION DIV., INC.

6287873 COCHROACH PROGRAM

\$76.00

6287874 COCKROACH RODENT PROGRAM

\$202.34

\$278.34 Subtotal for Dept. Casper Events Center

\$278.34 Subtotal for Vendor

ECONOMIC DEVELOPMENT JOINT POWERS BOARD

FY2016-1 1ST QTR ADMIN & INCENTIVE

\$103,000.00

\$103,000.00 Subtotal for Dept. Special Reserves

\$103,000.00 Subtotal for Vendor

ENVIRONMENTAL & CIVIL SOLUTIONS, LLC

RIN0025643 COUNTRY CLUB RD-WY BLVD TO ARD

\$12,581.64

\$12,581.64 Subtotal for Dept. Streets

RIN0025644 AMENDMENT NO 1 - COUNTRY CLUB

\$17,603.22

\$17,603.22 Subtotal for Dept. Water

\$30,184.86 Subtotal for Vendor

EROSION CONTROL APPLICATIONS, INC.

15117 RETAINAGE 14-72

(\$5,330.00)

15117 LANDFILL CELLS 3 & 4 GEOSYNTH

\$53,300.00

\$47,970.00 Subtotal for Dept. Balefill

\$47,970.00 Subtotal for Vendor

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

FIRST DATA MERCHANT SVCS CORP.

REMI1081567 CREDIT CARD SERVICE	\$15.81	
REMI1081561 CREDIT CARD SERVICE	\$2,141.14	
REMI1081568 CREDIT CARD SERVICE	\$1,397.46	
	\$3,554.41	Subtotal for Dept. Casper Events Center
REMI1081560 CREDIT CARD SERVICE	\$1,608.38	
	\$1,608.38	Subtotal for Dept. Finance
REMI1081562 CREDIT CARD SERVICE	\$134.84	
	\$134.84	Subtotal for Dept. Fort Caspar
REMI1081563 CREDIT CARD SERVICE	\$1,885.67	
	\$1,885.67	Subtotal for Dept. Golf Course
REMI1081564 CREDIT CARD SERVICE	\$59.07	
	\$59.07	Subtotal for Dept. Metro Animal
	\$7,242.37	Subtotal for Vendor

FIRST INTERSTATE BANK

RIN0025679 JULY MONTHLY LOAN SVC FEE	\$25.00	
	\$25.00	Subtotal for Dept. CDBG
RIN0025664 JULY 2015 LOCKBOX FEES	\$2,380.49	
RIN0025663 SERVICE CHG FOR JULY	\$778.50	
	\$3,158.99	Subtotal for Dept. Finance
RIN#0025655 YEARS OF SERVICE GIFT CARDS	\$581.00	
	\$581.00	Subtotal for Dept. Human Resources
	\$3,764.99	Subtotal for Vendor

FIRST INTERSTATE BANK - PETTY CASH

RIN0025617 PETTY CASH REIMBURSEMENT	\$43.96	
RIN0025617 PETTY CASH REIMBURSEMENT	\$19.44	
	\$63.40	Subtotal for Dept. Casper Events Center
RIN0025642 PETTY CASH REIMBURSEMENT	\$20.00	
	\$20.00	Subtotal for Dept. Ice Arena
RIN0025642 PETTY CASH REIMBURSEMENT	\$17.94	
RIN0025642 PETTY CASH REIMBURSEMENT	\$26.57	
	\$44.51	Subtotal for Dept. Recreation
RIN0025688 PETTY CASH REIMBURSEMENT	\$220.00	
	\$220.00	Subtotal for Dept. Municipal Court
RIN0025689 PETTY CASH REIMBURSEMENT	\$505.95	
	\$505.95	Subtotal for Dept. Municipal Court
	\$853.86	Subtotal for Vendor

FOOD SVCS OF AMERICA

4929386 CS EGGS SCRAMBLED MIX LQ	\$562.50	
4920542 CLR 2OZ CUP LID F/SOUFFLE CUP	\$754.09	
4920543 CS FUEL CELL LAMP	\$264.24	
4919292 LEMONS CUCUMBERS TOMATOES STRA	\$623.62	
4925084 CS BEEF ROAST BROCCOLI TOMATOE	\$616.52	
	\$2,820.97	Subtotal for Dept. Casper Events Center
	\$2,820.97	Subtotal for Vendor

FRAN O'DONNELL

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

RIN0025691 REFUND

\$500.00

\$500.00 Subtotal for Dept. General Fund

\$500.00 Subtotal for Vendor

GARY MARSH, INC.

363 GREEN AND CART FEES
RIN0025653 INCENTIVE BONUS

\$26,662.28

\$1,000.00

\$27,662.28 Subtotal for Dept. Golf Course

\$27,662.28 Subtotal for Vendor

GOOD 2 GO STORES

NP44991998 JULY FUEL EXP

\$453.48

\$453.48 Subtotal for Dept. Fire

\$453.48 Subtotal for Vendor

GREEN TREE ARBORICULTURE LLC

1-112444 WEED CONTRACTOR
1-112435 WEED CONTRACTOR
1-112436 WEED CONTRACTOR
1-112437 WEED CONTRACTOR
1-112438 WEED CONTRACTOR
1-112439 WEED CONTRACTOR
1-112413 WEED CONTRACTOR
1-112446 WEED CONTRACTOR

\$814.30

\$111.93

\$108.58

\$332.26

\$73.54

\$113.87

\$64.45

\$77.52

\$1,696.45 Subtotal for Dept. Code Enforcement

\$1,696.45 Subtotal for Vendor

GREGORY YONEDA

RIN0025661 TRAVEL REIMBURSEMENT

\$15.64

\$15.64 Subtotal for Dept. Information Services

\$15.64 Subtotal for Vendor

GRIZZLY EXCAVATING

RIN0025650 RETAINAGE TO JOINT ACCT 14-09

\$33,335.00

\$33,335.00 Subtotal for Dept. Capital Projects

\$33,335.00 Subtotal for Vendor

GRIZZLY EXCAVATING & CONST. LLC.

RIN0025649 RETAINAGE 14-09

(\$33,335.00)

(\$33,335.00) Subtotal for Dept. Capital Projects

RIN0025649 5TH STREET IMPROVEMENTS PROJ 1

\$207,824.57

\$207,824.57 Subtotal for Dept. Streets

RIN0025649 5TH STREET IMPROVEMENTS PROJ 1

\$125,525.43

\$125,525.43 Subtotal for Dept. Water

\$300,015.00 Subtotal for Vendor

GSG ARCHITECTURE

170803 REC CENTER FACILITY UPGRADE 14

\$1,292.50

\$1,292.50 Subtotal for Dept. Casper Recreation Center

170804 FIRE STATION #6 - DESIGN AND C

\$30,671.30

\$30,671.30 Subtotal for Dept. Fire

\$31,963.80 Subtotal for Vendor

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

HASELDEN WYOMING CONSTRUCTORS LLC

1503-0302 RETAINAGE 14-52

1503-0302 ICE ARENA RUBBER FLOOR PROJECT

(\$95.30)
(\$95.30) Subtotal for Dept. Capital Projects
\$1,906.10
\$1,906.10 Subtotal for Dept. Casper Ice Arena
\$1,810.80 Subtotal for Vendor

HEWLETT PACKARD

56018264 REPLACE COMMAND BUS PRINTER

56013784 COMPUTER

56213799 COMPUTER

56186015 MONITOR

56154050 UPS

56184963 23" MONITOR

\$271.20
\$271.20 Subtotal for Dept. Communications Center
\$1,206.93
\$1,212.00
\$2,418.93 Subtotal for Dept. Finance
\$125.00
\$125.00 Subtotal for Dept. Health Insurance
\$92.00
\$190.00
\$282.00 Subtotal for Dept. Information Services
\$3,097.13 Subtotal for Vendor

HEWLETT PACKARD COMPANY

56021997 UPS, DOCKING STATION,DIS.PORT

\$552.00
\$552.00 Subtotal for Dept. City Manager
\$552.00 Subtotal for Vendor

HIGH PLAINS CONSTRUCTION, INC.

PA1 15.30 ASPHALT FOR PATCHING

\$15,114.96
\$15,114.96 Subtotal for Dept. Streets
\$15,114.96 Subtotal for Vendor

HILSTON APPRAISALS

D2015-169 ASH/DAVID

\$5,500.00
\$5,500.00 Subtotal for Dept. Special Revenue
\$5,500.00 Subtotal for Vendor

HOMAX OIL SALES, INC.

0297435-IN NORTH BALER HYDRAULIC OIL

0297577-IN HYDRAULIC FLUID FOR BALERS

0297074 MIDGRADE GASOLINE 87 OCTANE

CL65675 FUEL

\$988.20
\$2,575.20
\$3,563.40 Subtotal for Dept. Balefill
\$2,221.94
\$2,221.94 Subtotal for Dept. Golf Course
\$5,331.47
\$5,331.47 Subtotal for Dept. Water
\$11,116.81 Subtotal for Vendor

HUNTER, JAMES

0024785869 DEPOSIT/CREDIT REFUND

\$30.17
\$30.17 Subtotal for Dept. Water
\$30.17 Subtotal for Vendor

INBERG-MILLER ENGINEERS

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

17466CM01-10 KELLY DR STORM-GENERAL TESTING

\$271.00
\$271.00 Subtotal for Dept. Streets
\$271.00 Subtotal for Vendor

INSTALLATION & SVC CO

RIN0025625 RETAINAGE TO JOINT ACCT 15-24

\$11,390.60
\$11,390.60 Subtotal for Dept. Water
\$11,390.60 Subtotal for Vendor

INSTALLATION & SVC. CO.

RIN0025616 RECYCLE DEPOT IMPROVEMENT PROJ
RIN0025616 RETAINAGE 14-53

\$50,837.50
(\$5,083.75)
\$45,753.75 Subtotal for Dept. Refuse Collection

RIN0025624 2015 MISC. WATERLINE REPLACEME
RIN0025624 RETAINAGE 15-24

\$113,906.00
(\$11,390.60)
\$102,515.40 Subtotal for Dept. Water
\$148,269.15 Subtotal for Vendor

JARAMILLO, KEVIN

0024785871 DEPOSIT/CREDIT REFUND

\$52.96
\$52.96 Subtotal for Dept. Water
\$52.96 Subtotal for Vendor

JEFF LLOYD

RIN0025622 TRAVEL REIMBURSEMENT

\$56.12
\$56.12 Subtotal for Dept. Casper Events Center
\$56.12 Subtotal for Vendor

JEROD LEVIN

RIN0025630 TUITION REIMBURSEMENT

\$369.15
\$369.15 Subtotal for Dept. Fire
\$369.15 Subtotal for Vendor

JOHN HATCHER

RIN0025690 TRAVEL REIMBURSEMENT

\$244.70
\$244.70 Subtotal for Dept. Police
\$244.70 Subtotal for Vendor

JOHNSON CONTROLS CORP.

1-23146986580 CONTROLLER REPAIR SENIOR CTR

\$655.32
\$655.32 Subtotal for Dept. Perpetual Care
\$655.32 Subtotal for Vendor

JOY CLARK

RIN0025651 TRAVEL REIMBURSEMENT

\$174.57
\$174.57 Subtotal for Dept. Planning
\$174.57 Subtotal for Vendor

KADRMAS, LEE & JACKSON

10053393 FIBER OPTION NETWORK STUDY

\$7,000.00
\$7,000.00 Subtotal for Dept. City Manager

10053236 SIGNAL TIMING STUDY PROJECT 15

\$1,724.05
\$1,724.05 Subtotal for Dept. Traffic

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

\$8,724.05 Subtotal for Vendor

KELLY MORRIS

RIN0025654 REFUND

\$350.00

\$350.00 Subtotal for Dept. Aquatics

\$350.00 Subtotal for Vendor

KNIFE RIVER/JTL

120170 W BASE 10TH & DAVID STREETS
120189 FLOWABLE FILL 10TH & S DAVID
119773 FLOWABLE FILL 10TH & S DAVID
120333 W BASE 10TH & DAVID STREETS
119761 W BASE 11TH & DAVID STREETS

\$157.57

\$280.00

\$280.00

\$155.92

\$164.62

\$1,038.11 Subtotal for Dept. Sewer

119675 1/2" PLANT MIX TICKET 44742

\$270.08

119675 1/2" PLANT MIX TICKET 44733

\$284.16

119675 1/2" PLANT MIX TICKET 44745

\$277.76

120472 1/2" PLANT MIX #45248, 45257

\$456.96

119808 W BASE 10TH & DAVID STREETS

\$163.44

119675 1/2" PLANT MIX TICKET 44737

\$256.64

\$1,709.04 Subtotal for Dept. Streets

\$2,747.15 Subtotal for Vendor

LABOR READY CENTRAL, INC.

19949044 TEMPORARY LABOR

\$340.56

\$340.56 Subtotal for Dept. Casper Events Center

\$340.56 Subtotal for Vendor

LENHART MASON & ASSOC., LLC.

50693 PROFESSIONAL SERVICES

\$195.00

\$195.00 Subtotal for Dept. Finance

\$195.00 Subtotal for Vendor

LEONARD B. MEDOFF, PH.D

RIN0025633 MEDICAL TESTING

\$1,650.00

RIN0025574 MEDICAL TESTING

\$250.00

\$1,900.00 Subtotal for Dept. Police

\$1,900.00 Subtotal for Vendor

LINA

RIN#0025638 CIGNA RETIREES LIFE INSURANCE

\$306.57

\$306.57 Subtotal for Dept. Health Insurance

\$306.57 Subtotal for Vendor

LINDE, NICHOLAS

0024785868 DEPOSIT/CREDIT REFUND

\$75.00

\$75.00 Subtotal for Dept. Water

\$75.00 Subtotal for Vendor

M.G. OIL COMPANY

IN-260392A OIL, 15W30 CHEV DELO

\$1,734.15

IN-259752A OIL,5W30 SYN

\$100.62

IN-261801A HAV5W30, POSTED MANUALLY PREV

\$50.31

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

IN-263393A	TRANSYND OIL	\$9,187.20	
IN-264112	DIESEL FUEL	\$17,547.68	
IN-264113	UNLEADED FUEL	\$29,368.89	
IN-264281	DIESEL FUEL	\$211.52	
		\$58,200.37	Subtotal for Dept. Garage
		\$58,200.37	Subtotal for Vendor

MANPOWER, INC.

28868600	TEMPORARY LABOR	\$1,779.35	
28669054	TEMPORARY LABOR	\$240.80	
28696487	TEMPORARY LABOR	\$99.76	
28753690	TEMPORARY LABOR	\$330.24	
28781763	TEMPORARY LABOR	\$2,570.52	
		\$5,020.67	Subtotal for Dept. Casper Events Center
		\$5,020.67	Subtotal for Vendor

MCMURRY READY MIX

220886	ULTRA FIBER 11TH & DAVID ST	\$221.00	
220794	ULTRA FIBER 11TH & DAVID ST	\$331.50	
220885	ULTRA FIBER 11TH & DAVID ST	\$221.00	
220795	ULTRA FIBER 10TH & BEECH ST	\$110.50	
220975	ULTRA FIBER 10TH & DAVID ST	\$221.00	
220976	ULTRA FIBER 10TH & DAVID ST	\$276.25	
220884	ULTRA FIBER 10TH & BEECH ST	\$165.75	
		\$1,547.00	Subtotal for Dept. Streets
		\$1,547.00	Subtotal for Vendor

MCMURRY READY MIX CO.

113371	CONCRETE @ RESERVOIR	\$227.29	
220977	CONCRETE FOR OAKCREST OVERFLOW	\$110.50	
220887	CONCRETE	\$507.50	
		\$845.29	Subtotal for Dept. Water
		\$845.29	Subtotal for Vendor

MERCER HOUSE, INC.

RIN0025600	METH CONF DONATION	\$1,000.00	
		\$1,000.00	Subtotal for Dept. Police Grants
		\$1,000.00	Subtotal for Vendor

MICROSOFT CORPORATION

AP00017607241502	CREDIT FOR EMAIL ACCOUNTS	(\$1,066.68)	
AP00017607241502	EMAIL ACCOUNTS	\$4,525.56	
		\$3,458.88	Subtotal for Dept. Finance
		\$3,458.88	Subtotal for Vendor

MODERN ELECTRIC CORP.

109532	REPLACE RECEPTACLE OUTLET	\$285.00	
		\$285.00	Subtotal for Dept. City Manager
		\$285.00	Subtotal for Vendor

MOTOROLA SOLUTIONS

78309515	MONTHLY MAINT AGREE	\$5,688.62	
78309514	MONTHLY MAINT AGREE	\$5,688.62	

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

\$11,377.24 Subtotal for Dept. Communications Center
\$11,377.24 Subtotal for Vendor

MOUNTAIN WEST TELEPHONE/ WERCS COMMUNICATIONS

12904 ETHERNET SERVICE \$512.50
\$512.50 Subtotal for Dept. Communications Center
12903 ETHERNET SERVICE \$1,015.00
\$1,015.00 Subtotal for Dept. Police
\$1,527.50 Subtotal for Vendor

NATIONAL BENEFIT SERVICES

507339 FSA PLAN ADMIN FEES JULY \$401.20
\$401.20 Subtotal for Dept. Health Insurance
\$401.20 Subtotal for Vendor

NATL. DEVELOPMENT COUNCIL

5726 TECHNICAL ASSISTANCE \$833.33
\$833.33 Subtotal for Dept. Council
\$833.33 Subtotal for Vendor

NATRONA CO. MEALS ON WHEELS

RIN0025684 CREDIT OVERPYMT INV FC7367 (\$556.00)
FC7367 ONE CENT FUNDING-VEHICLE \$21,815.00
\$21,259.00 Subtotal for Dept. One Cent #15
\$21,259.00 Subtotal for Vendor

NATRONA COUNTY - HALL OF JUSTICE EXPENSES

RIN0025676 JOINT BUILDING RENT \$720.03
\$720.03 Subtotal for Dept. Municipal Court
MAY 2015 JOINT BUILDING RENT \$4,423.03
JUNE 2015 JOINT BUILDING RENT \$14,586.71
JULY 2015 JOINT BUILDING RENT \$8,680.19
\$27,689.93 Subtotal for Dept. Police
\$28,409.96 Subtotal for Vendor

NATRONA COUNTY - SHERIFFS' OFFICE

1581 ADULT PRISONER CARE JUNE 2015 \$116,506.00
1580 ADULT PRISONER MAY 2015 \$124,555.00
1558 JUVENILE PRISONER JULY 2015 \$7,500.00
\$248,561.00 Subtotal for Dept. Police
\$248,561.00 Subtotal for Vendor

NATRONA COUNTY HEALTH DEPT.

0022184-IN FY16 FUNDING \$600,000.00
\$600,000.00 Subtotal for Dept. Social Community Services
\$600,000.00 Subtotal for Vendor

NATRONA COUNTY OFFICES

RIN0025677 JOINT BUILDING RENT \$2,374.58
RIN0025678 JOINT BUILDING RENT \$1,413.05
\$3,787.63 Subtotal for Dept. Municipal Court
\$3,787.63 Subtotal for Vendor

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

NATRONA COUNTY PUBLIC LIBRARY FOUNDATION

RIN0025652 ONE CENT FUNDING- WE READ

\$54,480.50
\$54,480.50 Subtotal for Dept. One Cent #15
\$54,480.50 Subtotal for Vendor

NEVE'S UNIFORMS, INC.

NE389352 UNIFORMS	\$441.55	
NE38848 UNIFORMS	\$225.75	
NE39139 UNIFORMS	\$89.85	
LN-317563 UNIFORMS	\$284.95	
NE39140 UNIFORMS	\$89.85	
NE38847 UNIFORMS	\$34.95	
	\$1,166.90	Subtotal for Dept. Police
	\$1,166.90	Subtotal for Vendor

NORTH PARK TRANSPORATION

08741033 SHIPPING FEES

\$128.74
\$128.74 Subtotal for Dept. Garage
\$128.74 Subtotal for Vendor

OLSON AUTOBODY & COLLISION CENTER

4860 BODY SHOP REPAIRS

\$2,078.70
\$2,078.70 Subtotal for Dept. Garage
\$2,078.70 Subtotal for Vendor

ONE CALL OF WY.

38888 JULY15 LOCATE TICKETS

\$337.50
\$337.50 Subtotal for Dept. Sewer

38888 JULY15 LOCATE TICKETS

\$412.50
\$412.50 Subtotal for Dept. Water
\$750.00 Subtotal for Vendor

P-CARD VENDORS

00031656 SAMSClub #6425 - Purchase	\$246.56	
00031607 BARGREEN WYOMING 25 - Credit	(\$12.18)	
00031494 CASPER WINNELSON CO - Purchase	\$243.00	
00031453 CASPER WINNELSON CO - Purchase	\$230.00	
00031454 CASPER WINNELSON CO - Purchase	\$230.00	
00031854 SAMSClub #6425 - Purchase	\$92.30	
00031656 SAMSClub #6425 - Purchase	\$66.60	
00031842 NORCO INC - Purchase	\$199.72	
	\$1,296.00	Subtotal for Dept. Aquatics
00031083 QUALITY OFFICE SOLUTIO - Purch	\$8.59	
00031424 AIRGAS CENTRAL - Purchase	\$34.00	
00031541 THE HOME DEPOT 6001 - Purchase	\$616.98	
00031790 SAMSClub #6425 - Purchase	\$125.21	
00031667 IN AMERICAN EAGLE CL - Purch	\$1,662.50	
00031519 SQ DOUBLE D WELDING & - Purch	\$3,825.00	
00031051 QUALITY OFFICE SOLUTIO - Purch	\$148.55	
00031761 OFFICEMAX/OFFICEDEPOT6 - Purch	\$282.97	
00031529 SQ CASPER SHOOTERS CL - Purch	\$180.00	

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

00031299 AmeriGas - Purchase	\$653.94	
00031831 URGENT CARE OF CASPER - Purcha	\$58.00	
00032105 AMERICAN PUBLIC WORKS - MEMBR	\$160.00	
00031475 SQ DOUBLE D WELDING & - Purch	\$3,875.00	
00031977 IN CASPER SAFETY LLC - Purcha	\$183.34	
00031695 SEARS ROEBUCK 2341 - Purchas	\$1,479.98	
00031977 IN CASPER SAFETY LLC - Purcha	\$183.33	
00031445 QUALITY OFFICE SOLUTIO - Purch	\$4.36	
00031452 IN PEDENS INC. - Purchase	\$637.50	
00031922 BEARING BELTCHAIN00244 - Purch	\$25.95	
00031683 SQ ATLANTIC ELECTRIC, - Purch	\$1,069.05	
00031991 AMERI-TECH EQUIPMENT C - Purch	\$1,072.00	
00031907 THE HOME DEPOT 6001 - Purchase	\$48.94	
00031837 HOSE & RUBBER SUPPLY - Purchas	\$52.92	
00031823 WW GRAINGER - Purchase	\$148.80	
00031754 CASPER STAR TRIBUNE - Purchase	\$396.40	
00031959 IN AMERICAN EAGLE CL - Purch	\$2,150.00	
00031856 BAILEYS ACE HARDWARE - Purchas	\$290.06	
00031732 CASPER STAR TRIBUNE - Purchase	\$176.28	
00031812 ACT WSWRA - Purchase	\$260.00	
00031858 MENARDS CASPER - Purchase	\$119.76	
00031704 AIRGAS CENTRAL - Purchase	\$709.01	
00031152 BARGREEN WYOMING 25 - Purchase	\$133.24	
00030742 GREINER MOTOR COMPANY - Purcha	\$1,978.74	
00031455 HOODS EQUIPMENT & SPRI - Purch	\$1,032.75	
00031913 HARBOR FREIGHT TOOLS 3 - Purch	\$41.94	
00030996 PTI PEAKTECH TELPAR - Purchase	\$123.20	
00031942 WYOMING MACHINERY CO - Purchas	\$401.61	
00031892 PIZZA RANCH CASPER - Purchase	\$48.58	
00031832 AIRGAS CENTRAL - Purchase	\$77.76	
00031823 WW GRAINGER - Purchase	\$575.00	
	\$25,051.24	Subtotal for Dept. Balefill
00032314 BAILEYS ACE HARDWARE - Purchas	\$6.99	
00031657 BLOEDORN LUMBER CASPER - Purch	\$11.66	
00032070 WW GRAINGER - Purchase	\$67.85	
00032067 WW GRAINGER - Purchase	\$68.54	
00032062 TOP OFFICE PRODUCTS IN - Purch	\$44.90	
00032040 WW GRAINGER - Purchase	\$36.63	
00031539 AIRGAS CENTRAL - Purchase	\$54.71	
00031955 CRUM ELECTRIC SUPPLY C - Purch	\$184.05	
00031800 DIAMOND VOGEL PAINT #7 - Purch	\$54.99	
00031940 DENNIS SUPPLY COMPANY - Purcha	\$78.25	
00031930 CASPER WINAIR SUPPLY C - Credi	(\$19.37)	
00031906 NORCO INC - Purchase	\$737.45	
00031904 BRIDGER STEEL CASPER - Purchas	\$50.25	
00032362 BAILEYS ACE HARDWARE - Purchas	\$8.98	
00032365 BAILEYS ACE HARDWARE - Purchas	\$4.47	
00031819 CASPER WINNELSON CO - Purchase	\$110.91	
00032198 DIAMOND VOGEL PAINT #7 - Purch	\$26.64	
00032206 HERCULES INDUSTRIES CA - Purch	\$196.21	

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

00032261 DENNIS SUPPLY COMPANY - Purcha	\$93.12	
00032370 BLOEDORN LUMBER CASPER - Purch	\$4.18	
00032222 CASPER WINNELSON CO - Purchase	\$7.61	
00032393 BAILEYS ACE HARDWARE - Purchas	\$5.99	
00032375 NORCO INC - Purchase	\$432.21	
00032282 RMI WYOMING INC - Purchase	\$72.00	
00032401 GEORGE T SANDERS 20 - Purchase	\$282.98	
00032348 CASPER WINNELSON CO - Purchase	\$45.86	
00032235 DAVIDSON MECHANICAL, I - Purch	\$29.67	
00031901 BAILEYS ACE HARDWARE - Purchas	\$14.39	
00031829 IN ARCHITECTURAL DOOR - Purch	\$32.50	
00031778 CASPER WINNELSON CO - Purchase	\$23.29	
00031861 BLOEDORN LUMBER CASPER - Purch	\$3.25	
00032011 WW GRAINGER - Purchase	\$50.70	
00032000 SHERWIN WILLIAMS #3439 - Purch	\$11.70	
00031710 MENARDS CASPER - Purchase	\$14.34	
00031999 DIAMOND VOGEL PAINT #7 - Purch	\$14.58	
00031998 BLOEDORN LUMBER CASPER - Purch	\$10.99	
00032024 CASPER FIRE EXTINGUISH - Purch	\$17.50	
00031772 BRIDGER STEEL CASPER - Purchas	\$33.00	
00032038 BARGREEN WYOMING 25 - Purchase	\$20.20	
00031792 DENNIS SUPPLY COMPANY - Purcha	\$52.28	
00031580 BLOEDORN LUMBER CASPER - Purch	\$257.34	
00031638 ATLAS OFFICE PRODUCTS - Purcha	\$60.59	
00032088 NORCO INC - Purchase	\$110.07	
00032104 0970 CED - Purchase	\$61.14	
00031834 GEORGE T SANDERS 20 - Purchase	\$70.22	
00031851 SHERWIN WILLIAMS #3439 - Purch	\$41.79	
00031979 CRUM ELECTRIC SUPPLY C - Purch	\$31.89	
00032114 OVERHEAD DOOR CO OF CA - Purch	\$375.00	
00031581 WW GRAINGER - Purchase	\$109.99	
00031621 BLOEDORN LUMBER CASPER - Purch	\$69.44	
00031553 CASPER WINNELSON CO - Purchase	\$19.60	
00032196 GEORGE T SANDERS 20 - Purchase	\$101.40	
00032173 BAILEYS ACE HARDWARE - Purchas	\$3.99	
00032157 BAILEYS ACE HARDWARE - Purchas	\$48.85	
00032018 WW GRAINGER - Purchase	\$11.56	
00032143 BLOEDORN LUMBER CASPER - Purch	\$155.93	
00032354 BLOEDORN LUMBER CASPER - Purch	\$174.34	
00031808 CASPER WINAIR SUPPLY C - Purch	\$19.37	
00032274 DENNIS SUPPLY COMPANY - Purcha	\$94.35	
	\$4,813.31	Subtotal for Dept. Buildings And Grounds
00031699 IN PEDENS INC. - Purchase	\$1,200.00	
00031759 IN PEDENS INC. - Purchase	\$1,200.00	
	\$2,400.00	Subtotal for Dept. C.A.T.C.
00031595 SUTHERLANDS 2219 - Purchase	\$22.34	
00030982 THE HOME DEPOT 6001 - Purchase	\$3.29	
	\$25.63	Subtotal for Dept. Capital Projects
00031520 VIDEO EQUIPMENT RENTAL - Purch	\$2,163.00	
00031681 AGP PROPANE SERVICES - Purchas	\$76.80	

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

00031458 SAMS CLUB #6425 - Purchase	\$200.48	
00031518 KISTLER TENT AWNING - Purchas	\$485.00	
00031362 BUDGET0486000056062 - Purchase	\$180.35	
00031032 J B'S STOP N SAVE - Purchase	\$50.07	
00031483 NATURAL GROCERS CA 47 - Purcha	\$76.56	
00031037 J B'S STOP N SAVE - Purchase	\$10.37	
00031746 KONE INC. - Purchase	\$3,597.48	
00031724 WW GRAINGER - Purchase	\$200.24	
00031493 WM SUPERCENTER #1617 - Purchas	\$88.35	
00031244 ALBERTSONS - Purchase	\$33.42	
	\$7,162.12	Subtotal for Dept. Casper Events Center
00032120 CASPER STAR TRIBUNE - Purchase	\$176.28	
	\$176.28	Subtotal for Dept. Casper Ice Arena
00031674 IN BUDGET PLUMBING AN - Purch	\$306.00	
00031811 WESTERN STATES FIRE PR - Purch	\$3,533.04	
00031855 WESTERN STATES FIRE PR - Purch	\$2,771.26	
	\$6,610.30	Subtotal for Dept. CDBG
00031309 BAILEYS ACE HARDWARE - Purchas	\$25.45	
00031474 THE HOME DEPOT 6001 - Purchase	\$17.97	
	\$43.42	Subtotal for Dept. Cemetery
00032061 TOP OFFICE PRODUCTS IN - Purch	\$126.89	
00031644 LA FONDA HOTEL - Purchase	\$884.28	
00031538 ESTEVAN RESTURANTE - Purchase	\$18.16	
	\$1,029.33	Subtotal for Dept. City Attorney
00031024 Comtronix - Purchase	\$156.00	
00031029 IN ALLURETECH/COFFEYN - Purch	\$42.00	
00031029 IN ALLURETECH/COFFEYN - Purch	\$42.00	
00030991 COMTRONIX - Purchase	\$156.00	
00031785 CASPER STAR TRIBUNE - Purchase	\$171.84	
	\$567.84	Subtotal for Dept. City Hall
00031316 CASPER AREA CHAMBER OF - Purch	\$25.00	
00031486 CASPER COLLEGE - Purchase	\$95.00	
00031726 CASPER STAR TRIBUNE - Purchase	\$429.01	
00031486 CASPER COLLEGE - Purchase	\$95.00	
00031950 GOVERNMENT FINANCE - Purchase	\$152.50	
	\$796.51	Subtotal for Dept. City Manager
00032005 RICOH USA, INC - Purchase	\$196.07	
	\$196.07	Subtotal for Dept. Code Enforcement
00031526 BUSINESS RADIO LICENSI - Purch	\$145.00	
00031504 HILLTOP NATL BANK - Purchase	\$120.00	
00031594 QUALITY OFFICE SOLUTIO - Purch	\$305.14	
00031557 SAMSCLUB #6425 - Purchase	\$43.44	
	\$613.58	Subtotal for Dept. Communications Center
00032122 CASPER STAR TRIBUNE - Purchase	\$143.20	
00031587 POOR BOYS STEAK HOUSE - Purcha	\$34.00	
00031608 POOR BOYS STEAK HOUSE - Purcha	\$55.20	
00032129 MERBACK AWARD COMPANY - Purcha	\$152.21	
00031506 THE WONDER BAR - Purchase	\$23.68	
00031929 MCDONALD'S F32780 - Purchase	\$35.15	

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

00032008 CASPER STAR TRIBUNE - Purchase	\$394.32	
00031902 CPU VENTURE TECH NETWO - Purch	\$538.00	
00031899 DAYLIGHTDONUTYELLOWSTN - Purch	\$12.39	
00032169 CASPER STAR TRIBUNE - Purchase	\$938.00	
	\$2,326.15	Subtotal for Dept. Council
00032167 ATLAS OFFICE PRODUCTS - Purcha	\$457.14	
00032105 AMERICAN PUBLIC WORKS - Purcha	\$640.00	
00032045 ATLAS OFFICE PRODUCTS - Purcha	\$171.71	
00031486 CASPER COLLEGE - Purchase	\$95.00	
00032042 CASPER COLLEGE - Purchase	\$95.00	
00031486 CASPER COLLEGE - Purchase	\$95.00	
	\$1,553.85	Subtotal for Dept. Engineering
00031950 GOVERNMENT FINANCE - Purchase	\$152.50	
00031253 SOFIA HOTEL - Credit	(\$30.30)	
00031235 VTS SAN FRAN TAXI - Purchase	\$15.60	
00031427 AUTOMATION SERVICES IN - Purch	\$99.00	
00031118 PIZZA STUDIO - GASLAMP - Purch	\$10.78	
00030528 WW GRAINGER - Purchase	\$204.16	
00030991 Comtronix - Purchase	\$78.00	
00031011 WW GRAINGER - Credit	(\$204.16)	
00031181 SQ GETACHEW - Purchase	\$5.80	
00031558 AUTOMATION SERVICES IN - Purch	\$49.00	
00031555 IN PEDENS INC. - Purchase	\$85.00	
00030442 WW GRAINGER - Purchase	\$204.16	
00030537 BLN SMARTFTPCOM - Purchase	\$199.90	
00031232 TOSCANA CAFE - Purchase	\$31.03	
00031645 MACY'S EAST #421 - Purchase	\$29.94	
00031366 SQ URBAN EATS FOOD TR - Purch	\$11.75	
00031397 YARD HOUSE 00083055 - Purch	\$27.01	
00031286 IRONSIDE - Purchase	\$29.00	
00031285 GASLAMP UKT - Purchase	\$19.23	
00032187 ATLAS OFFICE PRODUCTS - Purcha	\$324.66	
00031571 ATLAS OFFICE PRODUCTS - Purcha	\$31.33	
00032195 ATLAS OFFICE PRODUCTS - Purcha	\$111.32	
00031604 PIZZA STUDIO - GASLAMP - Purch	\$10.78	
00031463 LA PUERTA - Purchase	\$18.46	
00031351 HODADS - Purchase	\$17.12	
00031369 PIZZA STUDIO - GASLAMP - Purch	\$10.78	
00031660 ATLAS OFFICE PRODUCTS - Purcha	\$46.33	
00031254 SOFIA HOTEL - Purchase	\$50.00	
00031024 Comtronix - Purchase	\$78.00	
	\$1,716.18	Subtotal for Dept. Finance
00031302 JOHN E. REID AND ASSOC - Purch	\$550.00	
00031939 EASTRIDGE CAR WASH - Purchase	\$12.00	
00031672 ECORE COMMERCIAL FLOOR - Purch	\$278.58	
00031806 MERBACK AWARD COMPANY - Purcha	\$9.40	
00032280 ATLAS OFFICE PRODUCTS-Purchase	\$157.92	
00031671 ATLAS OFFICE PRODUCTS - Purcha	\$167.34	
00031976 Amazon.com - Purchase	\$1,733.91	
00031246 BLOEDORN LUMBER CASPER - Purch	\$17.17	

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

00031227	MENARDS CASPER - Purchase	\$14.99	
00030707	CENTER FOR PUBLIC SAFE - Purch	\$100.00	
00031650	BLOEDORN LUMBER CASPER - Purch	\$28.96	
00032019	BAILEYS ACE HARDWARE - Purchas	\$27.95	
00031042	EVENTMANAGESOLUTION - Purchase	\$250.00	
00031985	HDS FIRE ENGINEERING - Purchas	\$29.00	
00032002	VZWRLLS IVR VB - Purchase	\$1,883.05	
00031219	MY EDUCATIONAL RESOURC - Purch	\$12.00	
00031070	EVENTMANAGESOLUTION - Purchase	\$250.00	
00032125	CASPER FIRE EXTINGUISH - Purch	\$131.50	
00031965	Amazon.com - Purchase	\$1,041.45	
00031766	SHELL OIL 57444278600 - Purcha	\$50.86	
00032280	ATLAS OFFICE PRODUCTS - Purcha	\$63.24	
00031567	HARTZ E&F TOWING & REC - Purch	\$105.00	
00031099	BOUND TREE MEDICAL LLC - Purch	\$68.75	
00031584	HOBBY-LOBBY #0233 - Purchase	\$14.69	
		\$6,997.76	Subtotal for Dept. Fire
00032189	CASPER FIRE EXTINGUISH - Purch	\$72.70	
00032174	THE TRAVEL COUNSEL - Purchase	\$95.00	
00031035	B&H PHOTO MOTO - Purchase	\$2,649.00	
00031757	UNITED 01624583589786 - Pur	\$589.20	
00031698	BB MPMA - Purchase	\$384.00	
00032306	FEDEXOFFICE 00009423 - Purch	\$16.25	
00032335	ATLAS OFFICE PRODUCTS - Purcha	\$51.05	
00032139	UNITED 01624593929593 - Pur	\$523.70	
00031659	ATLAS OFFICE PRODUCTS - Purcha	\$27.89	
		\$4,408.79	Subtotal for Dept. Fort Caspar
00031708	WW GRAINGER - Purchase	\$7.86	
00031477	GOODYEAR COMMERCIAL TI - Purch	\$1,261.36	
00031473	DRIVE TRAIN INDUSTRIES - Purch	\$46.10	
00031556	GREINER MOTOR COMPANY - Purcha	\$88.83	
00031420	CMI-TECO - Purchase	\$248.02	
00031635	IN NUTECH SPECIALTIES - Purch	\$39.84	
00031640	GREINER MOTOR COMPANY - Purcha	\$306.53	
00031711	NAPA	\$12.88	
00031466	WYOMING MACHINERY CO - Purchas	\$461.08	
00031596	STOTZ EQUIPMENT - Purchase	\$3.86	
00031390	NAPA	(\$15.05)	
00031583	BOBCAT OF CASPER - Purchase	\$76.66	
00030779	MIDLAND IMPLEMENT CO - Purchas	\$157.35	
00031690	WW GRAINGER - Purchase	\$5.16	
00031936	BOBCAT OF CASPER - Purchase	\$503.94	
00031390	NAPA	(\$67.55)	
00031997	NAPA	\$11.99	
00031390	NAPA	\$103.51	
00031390	NAPA	(\$15.05)	
00031390	NAPA	\$25.27	
00031619	BOBCAT OF CASPER - Purchase	\$154.66	
00031619	BOBCAT	\$154.66	
00031550	S&S CASPER- PARTS - Purchase	\$15.61	

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

00031390 NAPA	\$34.26
00031390 NAPA	(\$90.00)
00031632 BECKER ARENA PRODUCTS - Credit	(\$54.59)
00031379 APPLIED IND TECH 2733 - Purcha	\$9.99
00031300 AMERI-TECH EQUIPMENT C - Purch	\$1,346.37
00031390 BEARING BELTCHAIN00244 - Purch	\$103.51
00031421 CASPER TIRE - Purchase	\$88.00
00031527 CMI-TECO - Purchase	\$78.87
00031438 CASPER TIRE - Purchase	\$105.00
00031349 HOSE & RUBBER SUPPLY - Purchas	\$93.17
00031534 STOTZ EQUIPMENT - Purchase	\$30.95
00031402 GREINER MOTOR COMPANY - Purcha	\$21.17
00031315 WITMER PUBLIC SAFETY G - Purch	\$207.57
00031426 WW GRAINGER - Purchase	\$33.00
00031308 HONNEN EQUIPMENT #04 - Purchas	\$102.96
00031540 S&S CASPER- PARTS - Purchase	\$77.93
00030732 FARIS MACHINERY COMPAN - Purch	\$200.07
00031293 AGP PROPANE SERVICES - Purchas	\$39.37
00031265 L N CURTIS & SONS - Purchase	\$93.60
00031222 GOODYEAR COMMERCIAL TI - Purch	\$206.62
00031223 GREINER MOTOR COMPANY - Purcha	\$73.61
00031207 HENSLEY BATTERY&ELECTR - Purch	\$77.17
00031554 NORCO INC - Purchase	\$24.70
00031390 NAPA	(\$15.05)
00031233 WW GRAINGER - Purchase	\$131.70
00031430 HOSE & RUBBER SUPPLY - Purchas	\$2.72
00031430 HOSE & RUBBER	\$66.05
00031280 GREINER MOTOR COMPANY - Purcha	\$51.51
00031711 NAPA	\$17.04
00031711 BEARING BELTCHAIN00244 - Purch	\$410.29
00031390 NAPA	\$628.76
00031359 WYO MACH	\$700.39
00031706 CMI-TECO - Credit	(\$100.00)
00031701 DRIVE TRAIN INDUSTRIES - Purch	\$95.00
00031693 USPS 57155804730311021 - Purch	\$7.68
00031390 NAPA	\$103.51
00031669 CMI-TECO - Credit	(\$112.00)
00031425 CASPER TIRE - Purchase	\$92.00
00031401 HOSE & RUBBER SUPPLY - Purchas	\$529.77
00031711 NAPA	\$63.27
00031278 IN DAVEY COACH SALES - Purcha	\$61.39
00030929 JACKS TRUCK AND EQUIPMT - Purch	\$148.94
00031269 DECKER AUTO GLASS - Purchase	\$166.46
00030949 BEARING BELTCHAIN00244 - Purch	(\$44.00)
00030949 NAPA	\$53.17
00028889 NETWORK FLEET. INC. - Purchase	\$153.73
00030949 NAPA	\$81.68
00030949 NAPA	\$7.69
00031074 GOODYEAR COMMERCIAL TI - Purch	\$639.16
00031291 DECKER AUTO GLASS - Purchase	\$179.65

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

00031997 NAPA	\$323.38
00031056 HONNEN EQUIPMENT #04 - Purchas	\$3.42
00031877 JACKS TRUCK AND EQUIPMT - Purch	\$4,200.00
00030807 BATTERY BUILDERS - Purchase	\$7,190.00
00030839 STOTZ EQUIPMENT - Purchase	\$74.06
00030855 GREINER MOTOR COMPANY - Purcha	\$150.48
00030989 GREINER MOTOR COMPANY - Purcha	\$11.49
00030721 CASPER TIRE - Purchase	\$32.50
00030949 NAPA	\$27.63
00030558 DXPE - PRECISION - Purchase	\$45.65
00030856 STOTZ EQUIPMENT - Purchase	\$139.60
00031997 NAPA	(\$18.08)
00030774 IN NUTECH SPECIALTIES - Purch	\$163.00
00031997 NAPA	\$106.51
00030803 BEARING BELTCHAIN00244 - Purch	\$28.99
00031997 NAPA	\$99.46
00031997 NAPA	(\$18.08)
00031997 NAPA	\$298.18
00031997 NAPA	\$106.51
00031997 NAPA	\$154.53
00031997 NAPA	(\$54.04)
00031997 BEARING BELTCHAIN00244 - Purch	\$14.55
00031803 MCCOY SALES CORPORATIO - Purch	\$12.61
00031986 STOTZ EQUIPMENT - Purchase	\$99.63
00031711 NAPA	\$140.50
00031972 NEWARKINONE-US00000109 - Purch	\$23.20
00031968 LOAF N JUG #0846 Q81 - Purch	\$39.73
00031997 NAPA	(\$18.08)
00031158 GREINER MOTOR COMPANY - Purcha	\$140.28
00031071 STOTZ EQUIPMENT - Purchase	\$240.00
00031491 IN PETERSON EQUIPMENT	\$5,678.05
00031203 INTERSTATE PWR SYS 9 - Purchas	\$36.93
00031491 IN PETERSON EQUIPMENT - Purch	\$6,985.07
00030949 NAPA	\$13.99
00031089 HARTZ E&F TOWING & REC - Purch	\$300.00
00031094 GREINER MOTOR COMPANY - Purcha	\$172.80
00031098 CASPER TIRE - Purchase	\$150.00
00031743 COMMUNICATION TECHNOLO - Purch	\$314.90
00031114 SPRAYER DEPOT - Purchase	\$748.87
00031711 NAPA	\$136.08
00030773 BECKER ARENA PRODUCTS - Purcha	\$1,146.35
00031123 STOTZ EQUIPMENT - Purchase	\$286.62
00031943 KELLYS ALIGNMENT AND B - Purch	\$53.00
00031830 KELLYS ALIGNMENT	\$43.00
00031827 STOTZ EQUIPMENT - Purchase	\$46.61
00031187 S&S CASPER- PARTS - Purchase	\$177.39
00031826 WYOMING MACHINERY CO - Purchas	\$1,190.00
00031830 KELLYS ALIGNMENT AND B - Purch	\$53.00
00031845 HONNEN EQUIPMENT #04 - Purchas	\$74.74
00031636 ADVANCED HYDRAULIC AND - Purch	\$95.69

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

00030703	CAPITAL BUSINESS SYSTE - Purch	\$23.00
00030786	CASPER TIRE - Purchase	\$14.29
00030781	C.G.R.S., INC. - Purchase	\$1,357.50
00030801	ALSCO SLCAS - Purchase	\$1,050.00
00031864	DRIVEN POWERSPORTS - Purchase	\$164.99
00031116	GREINER MOTOR COMPANY - Purcha	\$22.38
00031934	CASPER TIRE - Purchase	\$198.00
00032003	CMI-TECO - Purchase	\$760.04
00031997	NAPA	(\$18.08)
00031888	GREINER	\$139.23
00032101	DRIVE TRAIN INDUSTRIES - Purch	\$2,206.10
00031768	URGENT CARE OF CASPER - Purcha	\$32.00
00031711	NAPA	\$44.44
00031755	SAMSLUB #6425 - Purchase	\$453.80
00031711	NAPA	\$15.38
00031813	GREINER MOTOR COMPANY - Purcha	\$136.20
00031807	COMMUNICATION TECHNOLO - Purch	\$752.04
00031805	CASPER TIRE - Purchase	\$14.29
00031957	JACKS TRUCK AND EQUIPMT - Purch	\$44.46
00031794	AUSTIN HARDWARE & SUPP - Purch	\$83.04
00031924	GOODYEAR COMMERCIAL TI - Purch	\$111.95
00031789	URGENT CARE OF CASPER - Purcha	\$32.00
00032339	WW GRAINGER - Purchase	\$159.30
00031992	GREINER MOTOR COMPANY - Purcha	\$21.17
00031786	NORCO INC - Purchase	\$114.06
00031814	WW GRAINGER - Purchase	\$78.84
00031760	GREINER MOTOR COMPANY - Purcha	\$129.90
00031793	GREINER MOTOR COMPANY - Purcha	\$34.20
00031721	AIRGAS CENTRAL - Purchase	\$107.50
00031753	URGENT CARE OF CASPER - Purcha	\$58.00
00031729	BAILEYS ACE HARDWARE - Purchas	\$13.57
00031748	GOODYEAR COMMERCIAL TI - Purch	\$653.44
00031743	COMMUNICATION TECH	\$49.00
00031795	GREINER MOTOR COMPANY - Credit	(\$50.00)
00031997	NAPA	\$51.44
00031097	MIDLAND IMPLEMENT CO - Purchas	\$217.29
00031885	GOODYEAR COMMERCIAL TI - Purch	\$17.80
00031997	NAPA	\$5.32
00032048	STOTZ EQUIPMENT - Purchase	\$115.33
00031888	GREINER MOTOR COMPANY - Purcha	\$23.75
00032194	GREINER MOTOR COMPANY - Purcha	\$22.38
00032191	BOBCAT OF CASPER - Purchase	\$31.69
00031824	GREINER MOTOR COMPANY - Credit	(\$28.62)
00032159	WYOMING MACHINERY	\$1,562.82
00032159	WYOMING MACHINERY	\$3.99
00032159	WYOMING MACHINERY	\$621.69
00032146	GREINER MOTOR COMPANY - Purcha	\$272.42
00032007	GREINER MOTOR COMPANY - Purcha	\$222.95
00032121	GREINER BUICK GMC CADI - Purch	\$125.96
00032013	JACKS TRUCK AND EQUIPMT - Purch	\$105.69

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

00031890	GREINER MOTOR COMPANY - Credit	(\$250.00)
00032053	GREINER MOTOR COMPANY - Purcha	\$20.28
00031984	GREINER MOTOR COMPANY - Purcha	\$1,106.18
00032034	MIDLAND IMPLEMENT CO - Purchas	\$631.21
00032030	STOTZ EQUIPMENT - Purchase	\$379.90
00031915	BOBCAT OF CASPER - Credit	(\$230.27)
00032026	AMERI-TECH EQUIPMENT C - Purch	\$81.55
00031916	INT SECOND WIND PERFOR - Purch	\$340.00
00032022	SEWER EQUIPMENT CO. OF - Purch	\$634.99
00032015	HOSE & RUBBER SUPPLY - Purchas	\$67.20
00031919	NORCO INC - Purchase	\$21.00
00031952	HOSE & RUBBER SUPPLY - Purchas	\$27.02
00032126	CMI-TECO - Purchase	\$124.80
00030733	AMERI-TECH EQUIPMENT C - Purch	\$136.35
00031635	IN NUTECH SPECIALTIES - Purch	\$179.56
00031226	CASPER TIRE - Purchase	\$92.00
00031399	STOTZ EQUIPMENT - Purchase	\$61.08
00030760	EQUIPMENT COMPANY OF T - Purch	\$792.18
00030950	WEAR PARTS INC - Purchase	\$11.00
00030949	NAPA	\$378.96
00031568	GREINER MOTOR COMPANY - Credit	(\$111.00)
00031055	WEAR PARTS INC - Purchase	\$9.53
00031358	GOODYEAR COMMERCIAL TI - Purch	\$630.68
00030864	WEAR PARTS INC - Purchase	\$10.44
00031002	SIX ROBBLEES NO 19 - Purchase	\$21.82
00030953	HONNEN EQUIPMENT #04 - Purchas	\$106.93
00031030	DRIVE TRAIN INDUSTRIES - Purch	\$9.30
00031093	WEAR PARTS INC - Credit	(\$9.53)
00031147	STOTZ EQUIPMENT - Purchase	\$197.52
00031025	GREINER MOTOR COMPANY - Purcha	\$403.64
00031388	CMI-TECO - Purchase	\$545.74
00031709	S&S CASPER - SERVICE - Purchas	\$268.32
00031314	PRECISE MRM LLC - Purchase	\$223.16
00031677	GREINER MOTOR COMPANY - Purcha	\$193.57
00031271	HONNEN EQUIPMENT #04 - Purchas	\$350.08
00031238	PRECISE MRM LLC - Purchase	\$328.33
00031479	JACKS TRUCK AND EQUPMT - Purch	\$83.59
00031357	HOSE & RUBBER SUPPLY - Purchas	\$22.08
00031360	MIDLAND IMPLEMENT CO - Purchas	\$1,027.77
00031387	WW GRAINGER - Purchase	\$127.25
00031386	CAPITAL BUSINESS SYSTE - Purch	\$26.64
00031601	DIAMOND VOGEL PAINT #7 - Purch	\$45.99
00031371	BAILEYS ACE HARDWARE - Purchas	\$15.27
00030794	BAILEYS ACE HARDWARE - Purchas	\$37.23
00031585	NORCO INC - Purchase	\$123.50
00031626	HENSLEY BATTERY&ELECTR - Purch	\$138.57
00031119	DRIVE TRAIN INDUSTRIES - Purch	\$53.30
00031464	GREINER MOTOR COMPANY - Purcha	\$1,422.57
00031849	BRAKE SUPPLY COMPANY I - Purch	\$775.66
00030875	L N CURTIS & SONS - Purchase	\$117.60

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

00031359	WYOMING MACHINERY CO - Purchas	\$425.01	
00031390	NAPA	\$1,719.09	
00031600	LARIAT INTERNATIONAL T - Purch	\$46.00	
00031617	STOTZ EQUIPMENT - Purchase	\$1,741.93	
00031654	GREINER MOTOR COMPANY - Purcha	\$118.80	
00032186	EQUIPMENT COMPANY OF T - Purch	\$68.94	
00031711	NAPA	\$1,647.33	
00031880	MIDLAND IMPLEMENT CO - Purchas	\$84.95	
00031718	GREINER MOTOR COMPANY - Purcha	\$11.36	
00031737	AMERI-TECH EQUIPMENT C - Purch	\$647.08	
00031756	HOSE & RUBBER SUPPLY - Purchas	\$15.78	
00031798	GREINER MOTOR COMPANY - Purcha	\$11.30	
00031839	WEAR PARTS INC - Purchase	\$20.00	
00031857	APPLIED IND TECH 2733 - Purcha	\$192.46	
00031664	POWER EQUIPMENT CO CAS - Purch	\$3,285.42	
00031853	WEAR PARTS INC - Purchase	\$10.34	
00032159	WYOMING MACHINERY	\$155.31	
00031352	STOTZ EQUIPMENT - Purchase	\$125.70	
00030775	MIDLAND IMPLEMENT CO - Purchas	\$42.73	
00031971	GREINER MOTOR COMPANY - Credit	(\$11.30)	
00030892	GREINER MOTOR COMPANY - Purcha	\$44.50	
00030757	DRIVE TRAIN INDUSTRIES - Purch	\$247.36	
00031106	DRIVE TRAIN INDUSTRIES - Purch	\$48.00	
00031713	GREINER MOTOR COMPANY - Purcha	\$194.00	
00032159	WYOMING MACHINERY	\$21.39	
00030967	BRAKE SUPPLY COMPANY I - Purch	\$1,009.74	
00032159	WYOMING MACHINERY CO - Purchas	\$299.94	
00032140	FIERO FLUID POWER - Purchase	\$139.34	
00032096	STOTZ EQUIPMENT - Purchase	\$69.42	
00032052	BOBCAT OF CASPER - Purchase	\$57.48	
00031997	NAPA	\$950.12	
00031997	NAPA	(\$34.17)	
00031997	NAPA	\$176.56	
00031841	MCCOY SALES CORPORATIO - Purch	\$494.04	
00031017	GREINER MOTOR COMPANY - Purcha	\$97.28	
00031332	STOTZ EQUIPMENT - Purchase	\$54.13	
00031343	HOSE & RUBBER SUPPLY - Purchas	\$45.00	
00031432	CMI-TECO - Purchase	\$80.39	
00031053	STOTZ EQUIPMENT - Purchase	\$101.80	
00030997	GREINER MOTOR COMPANY - Purcha	\$272.91	
00031036	BOBCAT OF CASPER - Purchase	\$362.23	
00030999	MIDLAND IMPLEMENT CO - Purchas	\$84.95	
00031443	GREINER MOTOR COMPANY - Purcha	\$220.30	
	\$81,645.44 Subtotal for Dept.		Garage
00031266	SIMON & SCHUSTER-UOPS - Purcha	\$637.75	
00032084	ARCADIA PUBLISHING INC - Purch	\$35.62	
00032131	SOURCEBOOKS - Purchase	\$59.94	
00032281	IN GRANDVIEW PUBLISHI - Purch	\$131.83	
00032276	FARCOUNTRY PRESS - Purchase	\$299.38	
00031894	SQ COWBOY GRAPHICS - Purchase	\$199.80	

Bills and Claims

City of Casper

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		\$1,364.32	Subtotal for Dept.	General Fund
00032207	GALLES GREENHOUSE AND - Purcha	\$196.56		
00031661	BARGREEN WYOMING 25 - Purchase	\$241.46		
00031625	WILBUR ELLIS BILLINGS - Purcha	\$177.60		
00031551	STOTZ EQUIPMENT - Purchase	\$21.99		
00032161	GALLES GREENHOUSE AND - Purcha	\$576.00		
00031334	CHARTER COMM - Purchase	\$134.73		
00032304	GOLDEN WEST INDUS SUPP - Purch	\$2,211.46		
00032266	SUTHERLANDS 2219 - Purchase	\$18.96		
00032175	THE HOME DEPOT 6001 - Purchase	\$29.97		
00031705	NORCO INC - Purchase	\$145.50		
00031634	WILBUR ELLIS BILLINGS - Purcha	\$1,617.00		
00031537	WILBUR ELLIS BILLINGS - Purcha	\$268.50		
00031751	CPS DISTRIBUTORS INC C - Purch	\$111.42		
00032087	DENNIS SUPPLY COMPANY - Purcha	\$2,357.91		
00031994	SUTHERLANDS 2219 - Purchase	\$17.97		
00032049	SUTHERLANDS 2219 - Purchase	\$26.82		
00031797	GROWTH PRODUCTS - Purchase	\$1,674.00		
00031715	GCSAA EIFG 8004727878 - Purcha	\$190.00		
00031501	SIERRA INDUSTRIES INC - Purcha	\$384.56		
		\$10,402.41	Subtotal for Dept.	Golf Course
00031486	CASPER COLLEGE - Purchase	\$95.00		
00031570	SQ GREAT HARVEST BAKE - Purch	\$175.00		
00030926	MYCREATIVESHOP.COM - Purchase	\$19.95		
00031591	SAMSClub #6425 - Purchase	\$219.12		
00031486	CASPER COLLEGE - Purchase	\$95.00		
00031606	NATURAL GROCERS CA 47 - Purcha	\$150.00		
00031633	SUBWAY 03116324 - Purch	\$175.00		
		\$929.07	Subtotal for Dept.	Health Insurance
00031912	PILOT 00007591 - Purch	\$50.32		
00032083	WESTERN LOCKSMITH - Purchase	\$65.00		
00031838	CRUM ELECTRIC SUPPLY C - Purch	\$56.50		
00032014	THE HOME DEPOT 6001 - Purchase	\$27.94		
00031767	CODALE ELECTRIC-CASPER - Purch	\$95.68		
		\$295.44	Subtotal for Dept.	Hogadon
00031038	TRAVEL INSURANCE POLIC - Credi	(\$35.12)		
00031859	DELTA 00676690896081 - Pur	\$169.10		
00031815	ACT NEOGOV - User Conf - Purch	\$399.00		
00030673	TRAVEL INSURANCE POLIC - Purch	\$35.12		
00031256	USPS 57155809430310940 - Purch	\$11.67		
00031627	ATLAS OFFICE PRODUCTS - Purcha	\$104.00		
00031895	MONTE CARLO ADV RESERV - Purch	\$97.44		
00031883	UNITED 01676690893566 - Pur	\$170.60		
		\$951.81	Subtotal for Dept.	Human Resources
00031517	WW GRAINGER - Purchase	\$61.20		
00032211	DENNIS SUPPLY COMPANY - Purcha	\$5,579.40		
00031440	NORCO INC - Purchase	\$51.22		
00031611	BECKER ARENA PRODUCTS - Purcha	\$1,377.98		
00031498	HOSE & RUBBER SUPPLY - Purcha	\$80.40		

Bills and Claims

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00031763	INTERNATIONAL TRANSACTION - Pu	\$9.81	
00031614	NORCO INC - Purchase	\$1,431.74	
00031740	JET ICE LTD - Purchase	\$1,226.44	
00031817	SAMS INTERNET - Purchase	\$134.88	
00031678	BAILEYS ACE HARDWARE - Purchas	\$2.60	
00031586	BARGREEN WYOMING 25 - Purchase	\$13.00	
	\$9,968.67		Subtotal for Dept. Ice Arena
00031783	BAILEYS ACE HARDWARE - Purchas	\$100.86	
00031765	ALTITUDE VETERINARY HO - Purch	\$791.22	
00031953	RESPOND FIRST AID OF W - Purch	\$72.58	
00032181	USPS 57155809430310940 - Purch	\$6.70	
00031860	VZWRLSS APOCC VISB - Purchase	\$193.50	
00031682	Comtronix - Purchase	\$108.00	
00031758	COMMUNICATION TECHNOLO - Purch	\$35.75	
00031593	STAPLES 00114181 - Purch	\$7.34	
00030242	USPS 57155804730311021 - Purch	\$8.95	
00030270	DAYLIGHT DONUTS - Purchase	\$12.39	
00031835	NORCO INC - Purchase	\$209.58	
00031884	MURDOCH'S RANCH & HOME - Purch	\$180.83	
00031549	STAPLES 00114181 - Purch	\$9.98	
00030842	NORCO INC - Purchase	\$264.43	
00032322	IN EXPRESS PRINTING C - Purch	\$46.00	
00031258	GWPW - COMPOUNDING - Purchase	\$50.75	
00032302	WESTSIDE ANIMAL HOSPIT - Purch	\$218.11	
	\$2,316.97		Subtotal for Dept. Metro Animal
00031700	Local Match	\$37.44	
00031700	DELTA 00623167495650 - Fed	\$356.26	
	\$393.70		Subtotal for Dept. Metropolitan Planning
00031502	ATLAS OFFICE PRODUCTS - Purcha	\$107.08	
00031963	ATLAS OFFICE PRODUCTS - Purcha	\$6.40	
00032253	TOP OFFICE PRODUCTS IN - Purch	\$38.00	
00031495	REI MATTHEW BENDER &CO - Purch	\$745.27	
00030735	IN POWDER RIVER SHRED - Purch	\$21.00	
00030593	ATLAS OFFICE PRODUCTS - Purcha	\$129.25	
00031150	ATLAS OFFICE PRODUCTS - Purcha	\$128.04	
00031512	TOP OFFICE PRODUCTS IN - Purch	\$43.70	
	\$1,218.74		Subtotal for Dept. Municipal Court
00031675	CALIFORNIA CONTRACTORS - Purch	\$231.20	
00031228	STOTZ EQUIPMENT - Purchase	\$416.48	
00031668	CPS DISTRIBUTORS INC C - Purch	\$119.25	
00031662	CPS DISTRIBUTORS INC C - Purch	\$186.75	
00031599	INTERSPEC LLC - Purchase	\$448.00	
00031597	NORCO INC - Purchase	\$37.90	
00031714	GALLES GREENHOUSE AND - Purcha	\$144.00	
00031394	CPS DISTRIBUTORS INC C - Purch	\$274.11	
00031692	CPS DISTRIBUTORS INC C - Purch	\$420.89	
00031318	KMART 4736 - Purchase	\$30.00	
00030915	CPS DISTRIBUTORS INC C - Purch	\$536.00	
00031576	INTERSPEC LLC - Purchase	\$120.99	
00031434	CPS DISTRIBUTORS INC C - Purch	\$2.82	

Bills and Claims

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00030834	CASPER FIRE EXTINGUISH - Purch	\$14.00	
00031048	BLOEDORN LUMBER CASPER - Purch	\$17.60	
00030954	SP DENVER 1417 - Purchase	\$736.60	
00031144	THE HOME DEPOT 6001 - Purchase	\$103.92	
00030824	NORCO INC - Purchase	\$267.29	
00031063	BAILEYS ACE HARDWARE - Purchas	\$8.99	
00030469	WATERWORKS INDUSTRIES - Purcha	\$208.90	
00031128	NORCO INC - Purchase	\$62.98	
00031146	STOTZ EQUIPMENT - Purchase	\$599.90	
00031160	CPS DISTRIBUTORS INC C - Purch	\$177.06	
00031179	CASPER CONTRACTORS SUP - Purch	\$18.93	
00031211	CASPER CONTRACTORS SUP - Purch	\$5.24	
00031279	TOP OFFICE PRODUCTS IN - Purch	\$32.32	
00031383	BLOEDORN LUMBER CASPER - Purch	\$23.52	
00031377	CPS DISTRIBUTORS INC C - Purch	\$1,017.63	
00031769	MURDOCH'S RANCH & HOME - Purch	\$449.99	
00031750	CPS DISTRIBUTORS INC C - Purch	\$131.49	
00031298	CASPER CONTRACTORS SUP - Purch	\$77.12	
00031296	CASPER CONTRACTORS SUP - Purch	\$10.25	
00031322	NORCO INC - Purchase	\$63.83	
00031220	THE HOME DEPOT 6001 - Purchase	\$80.91	
00031648	BAILEYS ACE HARDWARE - Purchas	\$25.44	
00031752	71 CONSTRUCTION INC #1 - Purch	\$1,353.00	
00031818	THE UPS STORE 2200 - Purchase	\$9.75	
00031410	NORCO INC - Purchase	\$20.00	
00031345	BAILEYS ACE HARDWARE - Purchas	\$38.39	
00031734	NORCO INC - Purchase	\$21.66	
00031749	NORCO INC - Purchase	\$71.25	
00031719	INTERSPEC LLC - Purchase	\$647.00	
00031242	BARGREEN WYOMING 25 - Purchase	\$116.48	
00031310	MURDOCH'S RANCH & HOME - Purch	\$9.99	
00031623	VICTOR STANLEY INC - Purchase	\$3,653.00	
00031770	CASPER STAR TRIBUNE - Purchase	\$145.20	
00031852	ALBERTSONS - Purchase	\$12.98	
00031779	NORCO INC - Purchase	\$54.15	
00031507	CPS DISTRIBUTORS INC C - Purch	\$22.15	
00030533	USPS 57155804730311021 - Purch	\$98.00	
00030649	CPS DISTRIBUTORS INC C - Purch	\$39.41	
00030680	SMITHS FOOD #4185 - Purchase	\$9.96	
00030918	CPS DISTRIBUTORS INC C - Purch	\$155.08	
00031514	PIONEER REVERE 8008771 - Purch	\$1,250.00	
	\$14,829.75 Subtotal for Dept.		Parks
00031872	MOUNTAIN STATES LITHOG - Purch	\$476.15	
00031616	SQ WYOPASS - Purchase	\$835.00	
00032144	ATLAS REPRODUCTION - Purchase	\$24.00	
00032016	GOBBELL HAYS PRTNS INC - Purch	\$100.00	
00031956	ATLAS OFFICE PRODUCTS - Purcha	\$61.90	
00031658	CASPER STAR TRIBUNE - Purchase	\$48.45	
00031995	LA QUINTA INN & SUITES - Purch	\$148.04	
00031486	CASPER COLLEGE - Purchase	\$95.00	

Bills and Claims

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00032006	CINZZETTIS ITALIAN MAR - Purch	\$23.42	
00031193	CASPER STAR TRIBUNE - Purchase	\$3,050.40	
00031364	EGGINGTONS - Purchase	\$32.30	
00031528	ALBERTSONS - Purchase	\$21.47	
		\$4,916.13	Subtotal for Dept. Planning
00031178	CHICK-FIL-A #02954 - Purchase	\$14.45	
00030872	VILLAGE-INN-REST #0038 - Purch	\$24.30	
00031472	COCA COLA BOTTLING CO - Purcha	\$21.75	
00031044	QDOBA MEXICAN GRILLQPS - Purch	\$23.54	
00025859	LOAF N JUG #0119 Q81 - Purch	\$31.40	
00031109	JIM N NICKS HAMPDEN - Purchase	\$67.41	
00031120	THE BLIND BURRO/CA - Purchase	\$17.96	
00031125	SQ TAXI - Purchase	\$23.25	
00031319	LUCKY LIU'S - Purchase	\$32.36	
00031081	COCA COLA BOTTLING CO - Purcha	\$43.50	
00031015	TP CENTENNIAL - Purchase	\$50.00	
00031500	IACP - Purchase	\$75.00	
00031513	B & B RUBBER STAMP SHO - Purch	\$29.50	
00028020	NOLAND FEED INC. - Purchase	\$86.80	
00031143	MARIA EMPANADA - Purchase	\$15.52	
00031344	MCDONALD'S F17338 - Purchase	\$12.76	
00031304	EXXONMOBIL 45943479 - Purch	\$25.18	
00031407	EXXONMOBIL 45943479 - Purch	\$15.96	
00031774	PARKWAY PLAZA - Purchase	\$97.01	
00030901	BENIHANA DE - Purchase	\$85.01	
00031649	IACP - Purchase	\$150.00	
00031628	307 BAR & GRILL - Purchase	\$26.97	
00031395	MRS FIELDS COOKIES - Purchase	\$10.00	
00031396	DIWALI - Purchase	\$38.00	
00031417	APPLE VILLAGE RESTAURA - Purch	\$13.50	
00031346	COCA COLA BOTTLING CO - Purcha	\$47.25	
00031525	INTERSTATE ALL BATTERY - Purch	\$38.85	
00031545	QUALITY OFFICE SOLUTIO - Purch	\$167.94	
00031566	B & B RUBBER STAMP SHO - Purch	\$26.50	
00028740	ENTERPRISE RENT-A-CAR - Purcha	\$79.46	
00031630	QUALITY OFFICE SOLUTIO - Purch	\$4.95	
00030621	FRONTIER - Purchase	\$18.00	
00031685	QUALITY OFFICE SOLUTIO - Purch	\$86.65	
00031716	STAPLES 00114181 - Purch	\$23.97	
00031562	QUALITY OFFICE SOLUTIO - Purch	\$43.76	
00031485	EXXONMOBIL 45936952 - Purch	\$35.34	
00030904	WENDYS #0560 - Purchase	\$13.91	
00031470	IACP - Purchase	\$75.00	
00030974	GARBANZO MEDITERRANEAN - Purch	\$23.18	
00031172	DELTA 00682734697864 - Pur	\$25.00	
00031451	STARBUCKS #23916 SAN D - Purch	\$8.00	
00031629	QUALITY OFFICE SOLUTIO - Purch	\$62.58	
00028742	HILTON GARDEN INN - Purchase	\$182.60	
00031073	TP CENTENNIAL - Purchase	\$27.15	
00031240	EXXONMOBIL 45943479 - Purch	\$8.98	

Bills and Claims

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00031214	EMBASSY SUITES - DENVE - Purch	\$50.00	
00031610	QUALITY OFFICE SOLUTIO - Purch	\$68.11	
00031184	MARIA EMPANADA - Purchase	\$10.17	
00031275	THE BRIGANTINE - Purchase	\$29.87	
00028752	HILTON GARDEN INN - Purchase	\$182.60	
00031141	EXXONMOBIL 45936952 - Purch	\$43.29	
00031169	MARIA EMPANADA - Purchase	\$14.36	
00028708	HILTON GARDEN INN - Purchase	\$182.60	
00031419	WM SUPERCENTER #1617 - Purchas	\$10.47	
00031437	BLUE WATER SEAFOOD - Purchase	\$17.34	
00031448	307 BAR & GRILL - Purchase	\$22.97	
00031615	SQ KINETICTRANSPORTAT - Purch	\$20.64	
00031588	MOONSHINE/LUCKYS - Purchase	\$15.96	
00031450	HARD ROCK SD MJS - Purchase	\$27.68	
00031511	CAFE SEVILLA SAN DIEGO - Purch	\$39.96	
00031582	DELTA 00682735713166 - Pur	\$25.00	
00031579	HARTZ E&F TOWING & REC - Purch	\$80.00	
00031251	THE GROVE-SALT LAKEQPS - Purch	\$4.96	
00031602	HARD ROCK SD MJS - Purchase	\$35.08	
00031603	HARTZ E&F TOWING & REC - Purch	\$95.00	
00031489	307 BAR & GRILL - Purchase	\$35.48	
00031573	HARD ROCK HOTEL - Purchase	\$1,514.40	
00031612	SUPER 8 MOTEL - COLUMB - Purch	\$440.36	
00031547	DIWALI - Purchase	\$18.70	
00031561	PEAK RESOURCES, INC - Purchase	\$3,050.00	
	\$8,065.20 Subtotal for Dept.		Police
00031488	NAT ORG VICTIM ASSISTA - Purch	\$84.00	
	\$84.00 Subtotal for Dept.		Police Grants
00032023	SQ ATLANTIC ELECTRIC, - Purch	\$851.07	
00031961	ALL OUT FIRE EXTINGUIS - Purch	\$20.00	
00031938	JIMMY JOHNS - 1673 - Purchase	\$8.30	
00032050	URGENT CARE OF CASPER - Purcha	\$1,027.00	
00031577	TIMOTHY G KLINKER MD - Purchas	\$291.00	
00031707	URGENT CARE OF CASPER - Purcha	\$569.00	
00031535	Comtronix - Purchase	\$131.97	
00030411	ATLAS OFFICE PRODUCTS - Purcha	\$200.00	
	\$3,098.34 Subtotal for Dept.		Property & Liability Insurance
00032001	ACT ACTIVE NETWORK INV - Purch	\$5,166.00	
00031911	KMART 4736 - Purchase	\$9.00	
00031820	TARGET 00001644 - Purch	\$14.94	
00031465	ID EDGE INC - Purchase	\$299.70	
00031911	KMART 4736 - Purchase	\$7.99	
00031622	NORCO INC - Purchase	\$160.01	
00031887	BAILEYS ACE HARDWARE - Purchas	\$19.16	
	\$5,676.80 Subtotal for Dept.		Recreation
00031945	IN AMERICAN EAGLE CL - Purch	\$500.00	
00031977	IN CASPER SAFETY LLC - Purcha	\$183.33	
00032105	AMERICAN PUBLIC WORKS - MEMBRS	\$160.00	
00031790	SAMSClub #6425 - Purchase	\$146.00	
00031735	BAILEYS ACE HARDWARE - Purchas	\$12.90	

Bills and Claims

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00031886	WYOMING DOOR - Purchase	\$243.80	
00031609	IN AMERICAN EAGLE CL - Purch	\$500.00	
00031486	CASPER COLLEGE - Purchase	\$95.00	
00031324	BAILEYS ACE HARDWARE - Purchas	\$74.88	
	\$1,915.91	Subtotal for Dept.	Refuse Collection
00031988	HOSE & RUBBER SUPPLY - Purchas	\$150.90	
00031862	BAILEYS ACE HARDWARE - Purchas	\$17.98	
00031652	BAILEYS ACE HARDWARE - Purchas	\$29.98	
00031375	DANA KEPNER CO. - Purchase	\$216.12	
00031676	WYOMING STEEL AND RECY - Purch	\$181.61	
00031833	HOSE & RUBBER SUPPLY - Purchas	\$124.07	
00031082	IN NASSCO, INC. - Purchase	\$110.00	
00031405	BAILEYS ACE HARDWARE - Purchas	\$38.98	
00031129	WATERWORKS INDUSTRIES - Purcha	\$79.29	
00031013	LAMAR MEDIA 3 - Purchase	\$2,100.00	
	\$3,048.93	Subtotal for Dept.	Sewer
00031639	VZWLSS IVR VB - Purchase	\$40.01	
00031918	TITAN MACHINERY - GILL - Purch	\$4,102.70	
	\$4,142.71	Subtotal for Dept.	Special Assistance
00032105	AMERICAN PUBLIC WORKS -MEMBR	\$480.00	
00031062	CASPER STAR TRIBUNE - Purchase	\$754.80	
00031001	MONTPELIER BROADCASTIN - Purch	\$400.00	
00031014	TOWNSQ MEDIA CASPER - Purchase	\$750.00	
00031496	HARBOR FREIGHT TOOLS 3 - Purch	\$9.99	
00031279	TOP OFFICE PRODUCTS IN-PURCHAS	\$32.31	
00031274	WESTERN SLING CO - Purchase	\$207.80	
00032098	ALSCO SLCAS - Purchase	\$349.06	
00031277	BLOEDORN LUMBER CASPER - Purch	\$281.57	
00031533	INDUSTRIAL DISTRIBU - Purchase	\$17.39	
00031287	CASPER CONTRACTORS SUP - Purch	\$377.04	
00031311	BLOEDORN LUMBER CASPER - Credi	(\$6.82)	
00031620	CASPER CONTRACTORS SUP - Purch	\$104.34	
00031694	CASPER CONTRACTORS SUP - Purch	\$21.99	
00031782	CASPER STAR TRIBUNE - Purchase	\$454.04	
00031288	BLOEDORN LUMBER CASPER - Purch	\$45.00	
	\$4,278.51	Subtotal for Dept.	Streets
00031730	CPS DISTRIBUTORS INC C - Purch	\$9.50	
00032213	FOREMANS QUALITY MACHI - Purch	\$973.31	
00032210	NORTHROP BOILER WORKS - Purcha	\$5,600.00	
00032214	URGENT CARE OF CASPER - Purcha	\$38.00	
00032327	CRUM ELECTRIC SUPPLY C - Purch	\$183.41	
00032205	URGENT CARE OF CASPER - Purcha	\$38.00	
00032036	TFS FISHER SCI CHI - Purchase	\$60.98	
00032135	ENERGY LABORATORIES - Purchase	\$521.00	
00031384	HACH COMPANY - Purchase	\$115.00	
00032149	CASPER STAR TRIBUNE - Purchase	\$474.76	
00031276	ENERGY LABORATORIES, I - Purch	\$40.00	
00031780	BAILEYS ACE HARDWARE - Credit	(\$6.70)	
00031259	ENERGY LABORATORIES, I - Credi	(\$54.00)	
00031712	TFS FISHER SCI CHI - Purchase	\$191.38	

Bills and Claims

City of Casper

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00032009 DENNIS SUPPLY COMPANY - Purcha	\$78.25	
00032160 ENERGY LABORATORIES - Purchase	\$521.00	
00031320 FERGUSON ENT #3069 - Purchase	\$65.16	
00032021 DENNIS SUPPLY COMPANY - Purcha	\$91.26	
00031686 KNIFE RIVER 5701 - Purchase	\$320.67	
00031655 ATLAS OFFICE PRODUCTS - Purcha	\$192.96	
00031679 FERGUSON ENT #3069 - Purchase	\$14.65	
00031574 BAILEYS ACE HARDWARE - Purchas	\$11.99	
00031960 DEWITT WATER - Purchase	\$50.00	
00031572 71 CONSTRUCTION INC #1 - Purch	\$167.02	
00032119 CASPER STAR TRIBUNE - Purchase	\$448.12	
00031666 KNIFE RIVER 5701 - Purchase	\$367.36	
00032224 BAILEYS ACE HARDWARE - Purchas	\$19.98	
00031484 SAMS CLUB #6425 - Purchase	\$70.31	
00031546 BAILEYS ACE HARDWARE - Purchas	\$13.99	
00031524 CRUM ELECTRIC SUPPLY C - Purch	\$607.36	
00031522 HOSE & RUBBER SUPPLY - Purchas	\$43.90	
00030992 ENERGY LABORATORIES, I - Purch	\$54.00	
00031981 ENERGY LABORATORIES, I - Purch	\$54.00	
00031317 HACH COMPANY - Purchase	\$397.90	
00031563 BAILEYS ACE HARDWARE - Purchas	\$24.44	
00031469 WW GRAINGER - Purchase	\$136.80	
00031290 WW GRAINGER - Purchase	\$305.88	
00032164 BARGREEN WYOMING 25 - Purchase	\$54.49	
00031476 CPS DISTRIBUTORS INC C - Purch	\$109.00	
00031975 CPU VENTURE TECH NETWO - Purch	\$17.95	
00032168 PENTAIR VALVES & CONTR - Purch	\$1,202.70	
00031720 LOU'S GLOVES INC - Purchase	\$415.00	
00031776 BAILEYS ACE HARDWARE - Purchas	\$9.49	
00032182 PENTAIR VALVES & CONTR - Purch	\$1,754.20	
00032077 ATLAS OFFICE PRODUCTS - Purcha	\$44.16	
00032165 ENERGY LABORATORIES - Purchase	\$40.00	
00032128 BAILEYS ACE HARDWARE - Purchas	\$24.13	
00032091 ALSCO SLCAS - Purchase	\$430.05	
00031958 BLOEDORN LUMBER CASPER - Purch	\$27.68	
00031801 DOUBLETREE SAN JOSE - Purchase	\$496.56	
00032166 WW GRAINGER - Purchase	\$36.00	
00032116 PENTAIR VALVES & CONTR - Purch	\$2,295.30	
00031791 WW GRAINGER - Purchase	\$141.30	
00032079 DNOW-CORP - Purchase	\$983.41	
	\$20,323.06	Subtotal for Dept. Waste Water
00032204 GLENROCK SOD FARM LLC - Purcha	\$64.80	
00032200 BEARING BELTCHAIN00244 - Purch	\$5.69	
00032105 AMERICAN PUBLIC WORKS - MEMBRS	\$160.00	
00031510 BLOEDORN LUMBER CASPER - Purch	\$6.40	
00032244 BEARING BELTCHAIN00244 - Purch	\$30.36	
00031559 WATERWORKS INDUSTRIES - Credit	(\$853.25)	
00032137 TOP OFFICE PRODUCTS IN - Purch	\$156.39	
00032176 HOSE & RUBBER SUPPLY - Purchas	\$78.38	
00032267 CASPER TIRE - Purchase	\$19.00	

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

00031691	THE HOME DEPOT 6001 - Purchase	\$17.20
00031684	DANA KEPNER CO. - Purchase	\$22.41
00031738	NORCO INC - Purchase	\$162.96
00031728	FLEMING SUPPLY - Purchase	\$5.01
00031284	HOSE & RUBBER SUPPLY - Purchas	\$72.29
00031731	ENERGY LABORATORIES, I - Purch	\$40.00
00032094	WYOMING RENTS - Purchase	\$38.50
00032012	ENERGY LABORATORIES, I - Purch	\$60.00
00031329	CASPER CONTRACTORS SUP - Purch	\$150.86
00031742	ENERGY LABORATORIES, I - Purch	\$40.00
00031598	ENERGY LABORATORIES, I - Purch	\$340.00
00031509	URGENT CARE OF CASPER - Purcha	\$58.00
00031381	ENERGY LABORATORIES, I - Purch	\$60.00
00031348	CASPER CONTRACTORS SUP - Purch	\$63.00
00032044	ALSCO SLCAS - Purchase	\$597.75
00032172	MENARDS CASPER - Purchase	\$22.55
00032086	SUTHERLANDS 2219 - Purchase	\$23.22
00032132	WATERWORKS INDUSTRIES - Purcha	\$285.00
00031468	CASPER CONTRACTORS SUP - Purch	\$31.50
00031809	AMERICAN PUBLIC WORKS - Purcha	\$295.00
00031631	BEARING BELTCHAIN00244 - Purch	\$11.99
00031804	WYOMING STEEL AND RECY - Purch	\$34.65
00032090	GEORGE T SANDERS 20 - Purchase	\$164.65
00031487	BLOEDORN LUMBER CASPER - Purch	\$13.50
00031921	DANA KEPNER CO. - Purchase	\$740.00
00031989	ENERGY LABORATORIES, I - Purch	\$240.00
00031702	DANA KEPNER CO. - Purchase	\$1,860.00
00031263	HOSE & RUBBER SUPPLY - Purchas	\$5.68
00031722	WEAR PARTS INC - Purchase	\$32.37
00032233	THE HOME DEPOT 6001 - Purchase	\$44.32
00032259	WATERWORKS INDUSTRIES - Purcha	\$116.06
00032027	ENERGY LABORATORIES, I - Purch	\$40.00
00031773	USPS 57155809430310940 - Purch	\$6.74
00031413	ENERGY LABORATORIES, I - Purch	\$20.00
00031542	DANA KEPNER CO. - Purchase	\$614.33
00031970	BOXWOOD TECHNOLOGY - Purchase	\$250.00
00031372	UNION WIRELESS - Purchase	\$129.98
00031264	ENERGY LABORATORIES, I - Purch	\$40.00
00031411	ALBERTSONS - Purchase	\$12.46
00031531	MENARDS CASPER - Purchase	\$30.97
00031982	ENERGY LABORATORIES, I - Purch	\$40.00
00031869	THE HOME DEPOT 6001 - Purchase	\$58.23
00031796	DIAMOND VOGEL PAINT #7 - Purch	\$90.86
00031775	ENERGY LABORATORIES, I - Purch	\$20.00
00031828	SUTHERLANDS 2219 - Purchase	\$18.66
00030771	HOSE & RUBBER SUPPLY - Purchas	\$3.31
00031663	OVERHEAD DOOR COMPANY - Purcha	\$402.40
00031552	CASPER CONTRACTORS SUP - Purch	\$156.30
00031784	ENERGY LABORATORIES, I - Purch	\$322.00
00031846	AUTOMATION ELECTRONICS - Purch	\$868.50

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

00031870 BAILEYS ACE HARDWARE - Purchas	\$4.50	
00031696 COMMUNICATION TECHNOLO - Purch	\$590.00	
00032017 ENERGY LABORATORIES, I - Purch	\$340.00	
00031900 THE HOME DEPOT 6001 - Purchase	\$17.94	
00031400 AUTOMATION ELECTRONICS - Purch	\$1,239.50	
00031891 BLOEDORN LUMBER CASPER - Purch	\$152.32	
00031560 WATERWORKS INDUSTRIES - Purcha	\$853.25	
00031398 AUTOMATION ELECTRONICS - Purch	\$2,281.70	
00031665 MOBILE CONCRETE, INC - Purchas	\$378.00	
00032043 USPS 57155809430310940 - Purch	\$7.67	
00031435 ENERGY LABORATORIES, I - Purch	\$660.00	
00031847 WW GRAINGER - Purchase	\$79.44	
00031898 ENERGY LABORATORIES, I - Purch	\$80.00	
	\$15,125.30	Subtotal for Dept. Water
00031697 ENERGY LABORATORIES - Purchase	\$2,722.00	
00031590 NALCO COMPANY POST-INV - Purch	\$2,239.38	
00031068 CRUM ELECTRIC SUPPLY C - Purch	\$23.75	
00031624 CASPER STAR TRIBUNE - Purchase	\$32.72	
00031459 POWER SERVICE INC - Purchase	\$713.37	
00031380 FERGUSON ENT #3069 - Purchase	\$34.00	
00031303 ALBERTSONS #2060 - Purchase	\$86.97	
00031255 UNITED STATES WELDING - Purcha	\$3,103.87	
00031725 HAWKINS INC - Purchase	\$922.50	
00031717 ENERGY LABORATORIES - Purchase	\$225.00	
00031398 AUTOMATION ELECTRONICS - Purch	\$797.50	
00031342 ATLAS OFFICE PRODUCTS - Purcha	\$239.78	
00031157 LITTLE CAESARS 1989 00 - Purch	\$23.47	
00032092 ALSCO SLCAS - Purchase	\$180.00	
00031799 NALCO COMPANY POST-INV - Purch	\$2,239.38	
00032020 INTERSTATE ALL BATTERY - Purch	\$46.50	
00032069 ENERGY LABORATORIES - Purchase	\$20.00	
00031569 SUTHERLANDS 2219 - Purchase	\$80.86	
00031777 ENERGY LABORATORIES - Purchase	\$225.00	
00031850 ENERGY LABORATORIES - Purchase	\$100.00	
00031954 CRUM ELECTRIC SUPPLY C - Purch	\$126.10	
00031983 BEARING BELTCHAIN00244 - Purch	\$610.64	
00032115 CRUM ELECTRIC SUPPLY C - Purch	\$7.68	
00032080 FEDEX 95573729 - Purchase	\$80.96	
00031646 COASTAL CHEMICAL CO LL - Purch	\$125.51	
	\$15,006.94	Subtotal for Dept. Water Treatment Plant
00031433 STOTZ EQUIPMENT - Credit	(\$341.95)	
00030562 FRONTIER IDDD6R - Purchase	\$334.20	
00031137 STOTZ EQUIPMENT - Purchase	\$341.95	
00031007 INTL SOC ARBORICULTURE - Purch	\$644.00	
	\$978.20	Subtotal for Dept. Weed And Pest
	\$278,760.71	Subtotal for Vendor

PEAKS TO PLAINS DESIGN, P.C.

1329 CY & POPLAR ST. INTERSECTION	\$500.00	
	\$500.00	Subtotal for Dept. Parks

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

\$500.00 Subtotal for Vendor

PHOOSE CYCLES, LLC

RIN02915-0001 ICE PAINT AND INSTALLATION

\$2,500.00

\$2,500.00 Subtotal for Dept. Casper Events Center

\$2,500.00 Subtotal for Vendor

POLICE DEPT

RIN0025577 REIMBURSE BUY FUND

\$213.77

\$213.77 Subtotal for Dept. Police

\$213.77 Subtotal for Vendor

POSTAL PROS, INC.

74885 UTILITY BILLING FEES

\$12,355.00

74796 UTILITY BILLING FEES

\$12,376.95

\$24,731.95 Subtotal for Dept. Finance

\$24,731.95 Subtotal for Vendor

POVERTY RESISTANCE FOOD PANTRY

POV001 ONE CENT FUNDING PRINTER

\$99.97

125852 ONE CENT FUNDS-BK ACCT CHG ALL

\$100.00

NAZ0730 1 CENT FUNDS-NAZARENE

\$1,000.00

\$1,199.97 Subtotal for Dept. One Cent #15

\$1,199.97 Subtotal for Vendor

PRINTWORKS

10719 WYOCITY LETTERHEAD/ENVELOPES

\$359.12

\$359.12 Subtotal for Dept. Code Enforcement

10719 WYOCITY LETTERHEAD/ENVELOPES

\$359.13

\$359.13 Subtotal for Dept. Planning

\$718.25 Subtotal for Vendor

RAILROAD MGMT CO III, LLC

322590 SWER LINE CROSSING LICENSE

\$160.78

\$160.78 Subtotal for Dept. Sewer

\$160.78 Subtotal for Vendor

RAMSHORN CONSTRUCTION

RIN0025668 RETAINAGE TO JOINT ACCT 14-04

\$24,075.50

\$24,075.50 Subtotal for Dept. Capital Projects

\$24,075.50 Subtotal for Vendor

RAMSHORN CONSTRUCTION, INC.

RIN0025667 RETAINAGE 14-04

(\$24,075.50)

(\$24,075.50) Subtotal for Dept. Capital Projects

RIN0025667 COUNTRY CLUB RD (SE WY BLVD) P

\$76,976.21

\$76,976.21 Subtotal for Dept. Streets

RIN0025667 COUNTRY CLUB RD (SE WY BLVD) P

\$163,778.79

\$163,778.79 Subtotal for Dept. Water

\$216,679.50 Subtotal for Vendor

RESOURCE STAFFING

4885 TEMPORARY LABOR

\$2,532.75

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

4859 TEMPORARY LABOR	\$348.23	
4885 TEMPORARY LABOR	\$344.93	
4912 TEMPORARY LABOR	\$229.95	
4940 TEMPORARY LABOR	\$239.81	
4859 TEMPORARY LABOR	\$183.96	
	\$3,879.63	Subtotal for Dept. Casper Events Center
	\$3,879.63	Subtotal for Vendor

RICHARD "ZAK" SZEKELY

RIN0025657 COURT APPOINTED ATTORNEY FEES	\$300.00	
	\$300.00	Subtotal for Dept. Municipal Court
	\$300.00	Subtotal for Vendor

RICHARD SCHWAHN

RIN0025635 CERTIFICATION TRAINING METRO	\$1,000.00	
	\$1,000.00	Subtotal for Dept. Metro Animal
	\$1,000.00	Subtotal for Vendor

ROCKY MOUNTAIN POWER

AP00014907241502 ELECTRICITY	\$5,027.48	
AP00016908071520 ELECTRICITY	\$2,580.82	
AP00014908071520 ELECTRICITY	\$5,182.42	
	\$12,790.72	Subtotal for Dept. Aquatics
AP00016707241502 ELECTRICITY	\$8,901.71	
	\$8,901.71	Subtotal for Dept. Balefill
AP00016807241502 ELECTRICITY	\$239.32	
	\$239.32	Subtotal for Dept. Buildings And Grounds
6047674 ELECTRICITY	\$6,738.00	
	\$6,738.00	Subtotal for Dept. Capital Projects
AP00015308071520 ELECTRICITY	\$18,950.83	
	\$18,950.83	Subtotal for Dept. Casper Events Center
AP00015008071520 ELECTRICITY	\$410.55	
	\$410.55	Subtotal for Dept. Cemetery
AP00015508071520 ELECTRICITY	\$3,013.32	
	\$3,013.32	Subtotal for Dept. Fire
AP00015408071520 ELECTRICITY	\$3,258.50	
	\$3,258.50	Subtotal for Dept. Garage
AP00015708071520 ELECTRICITY	\$5,081.87	
AP00017208071520 ELECTRICITY	\$109.75	
	\$5,191.62	Subtotal for Dept. Golf Course
AP00015807241502 ELECTRICITY	\$2,605.79	
	\$2,605.79	Subtotal for Dept. Hogadon
AP00015908071520 ELECTRICITY	\$5,327.17	
	\$5,327.17	Subtotal for Dept. Ice Arena
AP00016008071520 ELECTRICITY	\$1,000.30	
	\$1,000.30	Subtotal for Dept. Metro Animal
AP00016108071520 ELECTRICITY	\$10,011.46	
AP00016107241502 ELECTRICITY	\$10,179.04	
	\$20,190.50	Subtotal for Dept. Parks

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

AP00016208071520 ELECTRICITY	\$358.64		
	\$358.64	Subtotal for Dept.	Police
AP00015208071520 ELECTRICITY	\$5,543.23		
	\$5,543.23	Subtotal for Dept.	Recreation
AP00016308071520 ELECTRICITY	\$384.22		
	\$384.22	Subtotal for Dept.	Sewer
AP00016408071520 ELECTRICITY	\$49,452.19		
AP00017007241502 ELECTRICITY	\$80.19		
AP00017408071520 ELECTRICITY	\$99.69		
AP00017307241502 ELECTRICITY	\$287.06		
	\$49,919.13	Subtotal for Dept.	Traffic
AP00016608071520 ELECTRICITY	\$29,292.18		
	\$29,292.18	Subtotal for Dept.	Waste Water
AP00016507241502 ELECTRICITY	\$27,967.88		
	\$27,967.88	Subtotal for Dept.	Water
	\$202,083.61	Subtotal for Vendor	

RODNEY A HENDERSON

RIN0025623 CAISSON WHEEL REPAIR	\$952.33		
	\$952.33	Subtotal for Dept.	Fort Caspar
	\$952.33	Subtotal for Vendor	

ROSY HUNT

RIN0025621 REFUND	\$220.00		
	\$220.00	Subtotal for Dept.	Aquatics
	\$220.00	Subtotal for Vendor	

ROUTESMART TECH.

M-7271507 ANNUAL SOFTWARE MAINTENANCE	\$6,615.00		
	\$6,615.00	Subtotal for Dept.	Refuse Collection
	\$6,615.00	Subtotal for Vendor	

SAM DUNNUCK

315022514886 CLOTHING REIMBURSEMENT	\$139.62		
	\$139.62	Subtotal for Dept.	Police
	\$139.62	Subtotal for Vendor	

SAM PARSON'S UPHOLSTERY

673367 RESEW EDGE OF DR. SEAT	\$85.00		
	\$85.00	Subtotal for Dept.	Garage
	\$85.00	Subtotal for Vendor	

SCHUTT, COREY

0024785875 DEPOSIT/CREDIT REFUND	\$15.80		
	\$15.80	Subtotal for Dept.	Water
	\$15.80	Subtotal for Vendor	

SEAN INGLEDEW

RIN0025640 CDL PERMIT FEE S.INGLEDEW	\$20.00		
	\$20.00	Subtotal for Dept.	Waste Water
	\$20.00	Subtotal for Vendor	

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

SKYLINE RANCHES

RIN0025692 JULY 2015
RIN0025692 JULY 2015

(\$74.56)
\$745.60
\$671.04 Subtotal for Dept. Sewer

RIN0025692 JULY 2015

(\$245.67)
(\$245.67) Subtotal for Dept. Waste Water
\$425.37 Subtotal for Vendor

SMARSH, INC

INV00083958 EMAIL ARCHIVE JUNE 2015

\$14.05
\$14.05 Subtotal for Dept. Aquatics

INV00083958 EMAIL ARCHIVE JUNE 2015

\$147.51
\$147.51 Subtotal for Dept. Balefill

INV00083958 EMAIL ARCHIVE JUNE 2015

\$42.15
\$42.15 Subtotal for Dept. Buildings And Grounds

INV00083958 EMAIL ARCHIVE JUNE 2015

\$66.73
\$66.73 Subtotal for Dept. Casper Events Center

INV00083958 EMAIL ARCHIVE JUNE 2015

\$14.05
\$14.05 Subtotal for Dept. Cemetery

INV00083958 EMAIL ARCHIVE JUNE 2015

\$21.07
\$21.07 Subtotal for Dept. City Attorney

INV00083958 EMAIL ARCHIVE JUNE 2015

\$17.56
\$17.56 Subtotal for Dept. City Manager

INV00083958 EMAIL ARCHIVE JUNE 2015

\$42.15
\$42.15 Subtotal for Dept. Code Enforcement

INV00083958 EMAIL ARCHIVE JUNE 2015

\$80.78
\$80.78 Subtotal for Dept. Communications Center

INV00083958 EMAIL ARCHIVE JUNE 2015

\$31.61
\$31.61 Subtotal for Dept. Council

INV00083958 EMAIL ARCHIVE JUNE 2015

\$35.12
\$35.12 Subtotal for Dept. Engineering

INV00083958 EMAIL ARCHIVE JUNE 2015

\$108.86
\$108.86 Subtotal for Dept. Finance

INV00083958 EMAIL ARCHIVE JUNE 2015

\$280.97
\$280.97 Subtotal for Dept. Fire

INV00083958 EMAIL ARCHIVE JUNE 2015

\$21.07
\$21.07 Subtotal for Dept. Fort Caspar

INV00083958 EMAIL ARCHIVE JUNE 2015

\$49.17
\$49.17 Subtotal for Dept. Garage

INV00083958 EMAIL ARCHIVE JUNE 2015

\$17.56
\$17.56 Subtotal for Dept. Golf Course

INV00083958 EMAIL ARCHIVE JUNE 2015

\$17.56
\$17.56 Subtotal for Dept. Hogadon

INV00083958 EMAIL ARCHIVE JUNE 2015

\$28.10
\$28.10 Subtotal for Dept. Human Resources

INV00083958 EMAIL ARCHIVE JUNE 2015

\$10.54
\$10.54 Subtotal for Dept. Ice Arena

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

INV00083958 EMAIL ARCHIVE JUNE 2015	\$63.22	
	\$63.22	Subtotal for Dept. Information Services
INV00083958 EMAIL ARCHIVE JUNE 2015	\$49.17	
	\$49.17	Subtotal for Dept. Metro Animal
INV00083958 EMAIL ARCHIVE JUNE 2015	\$35.12	
	\$35.12	Subtotal for Dept. Municipal Court
INV00083958 EMAIL ARCHIVE JUNE 2015	\$73.76	
	\$73.76	Subtotal for Dept. Parks
INV00083958 EMAIL ARCHIVE JUNE 2015	\$28.10	
	\$28.10	Subtotal for Dept. Planning
INV00083958 EMAIL ARCHIVE JUNE 2015	\$403.90	
	\$403.90	Subtotal for Dept. Police
INV00083958 EMAIL ARCHIVE JUNE 2015	\$49.17	
	\$49.17	Subtotal for Dept. Recreation
INV00083958 EMAIL ARCHIVE JUNE 2015	\$66.73	
	\$66.73	Subtotal for Dept. Streets
INV00083958 EMAIL ARCHIVE JUNE 2015	\$10.54	
	\$10.54	Subtotal for Dept. Traffic
INV00083958 EMAIL ARCHIVE JUNE 2015	\$77.27	
	\$77.27	Subtotal for Dept. Waste Water
INV00083958 EMAIL ARCHIVE JUNE 2015	\$10.54	
INV00083958 EMAIL ARCHIVE JUNE 2015	\$63.22	
	\$73.76	Subtotal for Dept. Water
INV00083958 EMAIL ARCHIVE JUNE 2015	\$42.15	
	\$42.15	Subtotal for Dept. Water Treatment Plant
	\$2,019.50	Subtotal for Vendor

SOLID WASTE PROFESSIONALS OF WY LLC

249 CQA AND CA FOR CONSTRUCTION 3&

	\$45,916.46	
	\$45,916.46	Subtotal for Dept. Balefill
	\$45,916.46	Subtotal for Vendor

SOURCE GAS DIST. LLC

201092105854 NATURAL GAS	\$2,105.88	
207408042900 NATURAL GAS	\$7,123.64	
	\$9,229.52	Subtotal for Dept. Aquatics
201536921350 NATURAL GAS	\$18.86	
	\$18.86	Subtotal for Dept. Buildings And Grounds
207408042848 NATURAL GAS	\$34.97	
	\$34.97	Subtotal for Dept. Cemetery
401000148681 NATURAL GAS	\$74.26	
201270001578 NATURAL GAS	\$70.00	
207408042853 NATURAL GAS	\$525.00	
201092106198 NATURAL GAS	\$15.00	
	\$684.26	Subtotal for Dept. City Hall
207408043069 NATURAL GAS	\$272.76	
	\$272.76	Subtotal for Dept. Fire
201092105855 NATURAL GAS	\$333.48	

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

201181002293 NATURAL GAS	\$333.48	Subtotal for Dept.	Ice Arena
	\$88.06		
201270001604 NATURAL GAS	\$88.06	Subtotal for Dept.	Metro Animal
	\$830.52		
207408042903 NATURAL GAS	\$830.52	Subtotal for Dept.	Recreation
	\$946.73		
207408042878 NATURAL GAS	\$946.73	Subtotal for Dept.	Waste Water
207408042902 NATURAL GAS	\$119.56		
	\$246.82		
	\$366.38	Subtotal for Dept.	Water
	\$12,805.54	Subtotal for Vendor	

SPILLMAN TECHNOLOGIES, INC. 30719 SUPPORT

\$185.63		
\$185.63	Subtotal for Dept.	Police
\$185.63	Subtotal for Vendor	

STAR LINE FEEDS

234500 DOG & CAT FOOD	\$641.05		
234237 CAT & DOG FOOD	\$404.40		
	\$1,045.45	Subtotal for Dept.	Metro Animal
	\$1,045.45	Subtotal for Vendor	

STATE OF WY.

RIN0025647 DWSRF#89 INTEREST	\$51,350.13		
RIN0025646 DWSRF #89 AR PRINCIPAL	\$6,607.54		
RIN0025647 DWSRF#89 PRINCIPAL	\$106,001.69		
	\$163,959.36	Subtotal for Dept.	Water
	\$163,959.36	Subtotal for Vendor	

STATE OF WY. - DEPT. OF ENVIRONMENTAL QUALITY

EI0000238-2014 LANDFILL AIR QUALITY EMISSIONS	\$839.19		
	\$839.19	Subtotal for Dept.	Balefill
RIN0025628 DISCHARGE PERMIT FEE - HOGADON	\$100.00		
	\$100.00	Subtotal for Dept.	Capital Projects
	\$939.19	Subtotal for Vendor	

STATE OF WY. - DEPT. OF REVENUE

JULY2015 JULY 2015 SALES TAX	\$7.64		
JULY2015 JULY 2015 SALES TAX	\$38.04		
JULY2015 JULY 2015 SALES TAX	\$261.14		
	\$306.82	Subtotal for Dept.	Aquatics
JULY2015 JULY 2015 SALES TAX	\$198.32		
	\$198.32	Subtotal for Dept.	Balefill
JULY2015 JULY 2015 SALES TAX	\$160.33		
JULY2015 JULY 2015 SALES TAX	\$3.10		
JULY2015 JULY 2015 SALES TAX	\$343.32		
JULY2015 JULY 2015 SALES TAX	\$374.14		
JULY2015 JULY 2015 SALES TAX	\$24.20		
JULY2015 JULY 2015 SALES TAX	\$2,530.50		
JULY2015 JULY 2015 SALES TAX	\$351.73		

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

JULY2015 JULY 2015 SALES TAX	\$35.71	
	\$3,823.03 Subtotal for Dept.	Casper Events Center
JULY2015 JULY 2015 SALES TAX	\$770.90	
	\$770.90 Subtotal for Dept.	Fort Caspar
JULY2015 JULY 2015 SALES TAX	\$50.84	
	\$50.84 Subtotal for Dept.	Ice Arena
JULY2015 JULY 2015 SALES TAX	\$0.21	
	\$0.21 Subtotal for Dept.	Recreation
	\$5,150.12 Subtotal for Vendor	
SUPERIOR STRUCTURES CORP. 447033 REPAIR AND REMODEL RECEPTION A	\$2,794.00	
	\$2,794.00 Subtotal for Dept.	Metro Animal
	\$2,794.00 Subtotal for Vendor	
SYSCO FOOD SVCS. CORP. 507220611 CHEESE COTTAGE CHEESE CUBE	\$658.47	
	\$658.47 Subtotal for Dept.	Casper Events Center
	\$658.47 Subtotal for Vendor	
URGENT CARE OF CASPER LLC. 33685 MEDICAL TESTING 32341 MEDICAL TESTING	\$45.00 \$45.00	
	\$90.00 Subtotal for Dept.	Communications Center
	\$90.00 Subtotal for Vendor	
VENTURE TECHNOLOGIES/ISC, INC. SIN011575 WIRELESS SYSTEM FOR BALERS SIN011368 10GBASE SR SFP MODULE	\$859.00 \$859.00 Subtotal for Dept. \$334.00 \$334.00 Subtotal for Dept.	Balefill City Manager
	\$1,193.00 Subtotal for Vendor	
VISITS LLC 2338 CAR WASH TOKENS	\$153.55	
	\$153.55 Subtotal for Dept.	Police
	\$153.55 Subtotal for Vendor	
WALDOCK, MATT 0024785876 DEPOSIT/CREDIT REFUND	\$33.35	
	\$33.35 Subtotal for Dept.	Water
	\$33.35 Subtotal for Vendor	
WASTE WATER TREATMENT 1276/129632 201 SEWER	\$287,043.91	
	\$287,043.91 Subtotal for Dept.	Sewer
	\$287,043.91 Subtotal for Vendor	
WAYNE COLEMAN CONSTRUCTION, INC. 15149 RETAINAGE 14-47 15149 KELLY DRIVE STORM SEWER UPGRAD	(\$2,749.71) (\$2,749.71) Subtotal for Dept. \$43,946.02	Capital Projects

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

\$43,946.02 Subtotal for Dept. Streets
\$41,196.31 Subtotal for Vendor

WEBB, JUSTIN

0024785878 DEPOSIT/CREDIT REFUND

\$48.28
\$48.28 Subtotal for Dept. Water
\$48.28 Subtotal for Vendor

WESTERN POWER WASH

RIN0025669 RELEASE RETAINAGE 14-66

\$2,072.25
\$2,072.25 Subtotal for Dept. City Hall
\$2,072.25 Subtotal for Vendor

WESTERN WATER CONSULTANTS, INC.

150280005 15TH & ELM IMPROVEMENTS PROJ 1

\$208.47
\$208.47 Subtotal for Dept. Sewer

130130026 MIDWEST AVE RECONSTRUCTION PRO

\$10,473.50

150280005 15TH & ELM IMPROVEMENTS PROJ 1

\$12,626.53

\$23,100.03 Subtotal for Dept. Streets

150280005 15TH & ELM IMPROVEMENTS PROJ 1

\$3,348.95

\$3,348.95 Subtotal for Dept. Water

\$26,657.45 Subtotal for Vendor

WESTLAND PARK-RED BUTTES IMPROVEMENT & SVC.

RIN0025693 JULY BILLING

\$3,534.00

RIN0025693 JULY BILLING

(\$353.40)

\$3,180.60 Subtotal for Dept. Sewer

RIN0025693 JULY BILLING

(\$771.53)

(\$771.53) Subtotal for Dept. Waste Water

\$2,409.07 Subtotal for Vendor

WLC ENGINEERING - SURVEYING - PLANNING

2015-10936 SERVEYING SERVICES

\$962.50

\$962.50 Subtotal for Dept. Engineering

2015-10920 DESIGN & CA FOR HIGHLAND PARK/

\$2,786.00

\$2,786.00 Subtotal for Dept. Streets

\$3,748.50 Subtotal for Vendor

WOLF GANG OF WY

1025 TV PRODUCTION AUGUST 2015

\$3,833.33

\$3,833.33 Subtotal for Dept. Council

\$3,833.33 Subtotal for Vendor

WY. ASSOC. OF SHERIFFS & CHIEFS

RIN0025603 MEMBERSHIP

\$500.00

\$500.00 Subtotal for Dept. Police

\$500.00 Subtotal for Vendor

WY. PEACE OFFICERS ASSOC.

RIN0025673 CONFERENCE REGISTRATION

\$100.00

RIN0025672 CONFERENCE REGISTRATION

\$100.00

\$200.00 Subtotal for Dept. Police

Bills and Claims

City of Casper

05-Aug-15 to 18-Aug-15

\$200.00 Subtotal for Vendor

WY. WATER DEVELOPMENT COMMISSION
RIN005634 WWDC GRANT APPLICATION FEE

\$1,000.00

\$1,000.00 Subtotal for Dept. Refuse Collection

\$1,000.00 Subtotal for Vendor

Grand Total

\$7,359,932.23

Approved By:

On:

Payroll Disbursements

7/30/15	CITY/FIRE PAYROLL	\$	1,408,363.68
	Benefits & Deductions	\$	234,231.73
8/12/15	FIRE PAYROLL	\$	161,185.77
8/12/15	BENEFITS & DEDUCTIONS	\$	27,931.02
8/13/15	CITY PAYROLL	\$	1,247,972.72
8/13/15	BENEFITS & DEDUCTIONS	\$	221,648.63

Total Payroll \$ 3,301,333.55

Additional Fees

Total Fees \$ -

Additional AP

Total Additional AP \$ -

July 16, 2015

MEMO TO: John C. Patterson, City Manager

FROM: V.H. McDonald, Assistant City Manager 

SUBJECT: New Bar & Grill Liquor License

Recommendation:

That Council, by minute action, establish September 1, 2015, as the public hearing date for the consideration of the issuance of a new Bar & Grill Liquor License to Marco's Coal Fired Pizza Casper, LLC., d.b.a. Racca's Pizzeria Napoletana, located at 319 W Midwest, Casper, WY 82601.

Summary:

An application has been received for a new Bar & Grill Liquor License for Marco's Coal Fired Pizza Casper, LLC., d.b.a. Racca's Pizzeria Napoletana, located at 319 W Midwest, Casper, WY 82601. As a result of the mid-decade census review, one additional Bar & Grill Liquor License is available for issuance in the City of Casper. The City has issued seven of the eight available.

1. Asian Fusion, LLC, d.b.a. Dsasumo
2. WYO-MEX 1, Inc., d.b.a. On The Border
3. OG of Casper, Inc., d.b.a. The Olive Garden
4. Johnny J's Bar & Grill, LLC, d.b.a. J's Pub & Grill
5. Casper Dave's LLC, d.b.a. Famous Dave's Bar-B-Que
6. Ujvary Enterprises, LLC d.b.a The Fort Saloon N' Eatery
7. Screamin Hot Wyoming, LLC d.b.a Buffalo Wild Wings

The application is currently being reviewed by various City departments and the State of Wyoming Liquor Division. The liquor license will be issued contingent upon a final inspection by Fire, Building, and Health Departments. Also, the property must obtain a valid food service permit.

Pending resolution of any issues that may be identified during the review, the license application will be presented to the Council for consideration at the September 1, 2015, public hearing.

As required by Municipal Code, a notice was published in a local newspaper once a week for four consecutive weeks. As required by State Statute it is being advertised on the City's website (www.casperwy.gov).

August 13, 2015

TO: John C. Patterson, City Manager
FROM: William C. Luben, City Attorney *wcl*
RE: Setting Public Hearing Date on Amendments to the Casper Municipal Code Noise Provisions.

Recommendation:

That Council, by minute action, set September 1, 2015 as a public hearing for the consideration of an ordinance amending Sections 8.20.040 and 8.20.050, and repealing Section 10.20.050 of the Casper Municipal Code pertaining to Motor Vehicle Noise.

Summary:

Council has requested that an ordinance be brought forward amending the motor vehicle noise provisions of the Casper Municipal Code, and has requested that this matter be held on first reading as a public hearing.

It is recommended that Council set September 1, 2015 at 6:00 o'clock p.m. at the Council's regular Council Meeting as a public hearing for consideration of this ordinance on first reading.

ORDINANCE NO. 19-15

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

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

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

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

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

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

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

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

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

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

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

SECTION 1:

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

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

“Hen” means an adult female chicken.

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

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

“Rooster” means an adult male chicken.

SECTION 2:

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

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

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

SECTION 3:

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

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

~~All persons owning fowl not mentioned in Section 6.04.260 within the animal control district limits, and all exceptions provided in Section 6.04.260 shall be kept enclosed in a good and substantial pen, and shall limit the number kept to five. Such pen~~

~~shall not be within one hundred feet of any school, church, hospital, residence or dwelling, except the residence or dwelling of the owner, and the pen shall be cleaned daily and approved by the health department. The zoning board of adjustment may grant exceptions to the one hundred foot requirement of this section for organized youth group projects.~~

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

- (1) THE MAXIMUM NUMBER OF CHICKEN HENS PERMITTED SHALL BE SIX (6).
- (2) NO ROOSTERS SHALL BE PERMITTED, WITH THE EXCEPTION THAT ROOSTERS SHALL BE PERMITTED IN THE AG (URBAN AGRICULTURE) ZONING DISTRICT.
- (3) ONLY CHICKEN HENS SHALL BE PERMITTED. CHICKEN HENS MAY BE ANY BREED OR CROSSBREED OF CHICKEN. NO HYBRIDS WILL BE ALLOWED UNLESS PROPERLY ZONED, OR A CONDITIONAL USE PERMIT HAS BEEN APPROVED BY THE PLANNING AND ZONING COMMISSION.
- (4) CHICKEN HENS SHALL BE PROVIDED WITH A COVERED, FULLY ENCLOSED AND PREDATOR-RESISTANT COOP WHICH IS ADEQUATELY VENTILATED, DESIGNED FOR EASY ACCESS FOR CLEANING, AND SHALL CONSIST OF AN ENCLOSED AREA (MAY INCLUDE THE PEN) OF AT LEAST FIVE (5) SQUARE FEET PER CHICKEN HEN. CHICKEN HENS SHALL BE PROTECTED FROM PREDATORS BY BEING ENCLOSED IN THE COOP FROM DUSK UNTIL DAWN.
- (5) DURING DAYLIGHT HOURS, THE CHICKEN HENS SHALL HAVE ACCESS TO THE COOP/PEN AT ALL TIMES. IF THE CHICKEN HENS ARE PERMITTED OUTSIDE OF THE COOP/PEN, THEN THE AREA WHICH THEY HAVE ACCESS TO MUST BE SECURED, WITH A MINIMUM OF A SIX (6) FOOT HIGH PRIVACY FENCE, AND IF NECESSARY, WING FEATHERS SHALL BE CLIPPED TO PREVENT THE BIRDS FROM FLYING AND ESCAPING.
- (6) THE COOP/PEN SHALL BE CLEANED AND MAINTAINED SO AS NOT TO CAUSE EXCESSIVE SMELLS OR ODORS, DUST, OR ATTRACT EXCESSIVE INSECTS OR VERMIN. THE FREQUENCY OF CLEANING SHALL DEPEND ON THE NUMBER OF CHICKEN HENS, THE TYPE OF LITTER, THE AREA OF THE COOP, AND THE WEATHER. SECTION 6.04.090 SHALL APPLY TO THE

ENFORCEMENT OF CHICKEN WASTE, TO INCLUDE UNHARVESTED EGGS, AND THE OWNER'S RESPONSIBILITIES.

- (7) NO BUTCHERING OF CHICKENS IS PERMITTED WITHIN THE CITY LIMITS.
- (8) COOPS AND PENS SHALL BE CONSTRUCTED A MINIMUM OF SIX (6) FEET FROM SIDE AND REAR PROPERTY LINES, AND ARE ONLY PERMITTED IN THE REAR YARD OF A HOME. IF AN ALLEY IS LOCATED ADJACENT TO THE PROPERTY, THE MINIMUM SETBACK FOR THE COOP/PEN SHALL BE THREE (3) FEET FROM THE ALLEY.
- (9) IT IS UNLAWFUL FOR CHICKEN HENS TO BE AT LARGE, AS DEFINED IN SECTION 6.04.010. ANY CHICKEN HEN FOUND TO BE AT LARGE MAY BE TAKEN INTO POSSESSION AND IMPOUNDED BY METRO ANIMAL SERVICES, AND SHALL BE ADOPTED, REHOMED OR EUTHANIZED IF NOT RECLAIMED WITHIN TWO (2) WORKING DAYS.
- (10) CHICKEN HENS SHALL BE PROVIDED WITH ACCESS TO ADEQUATE AND FRESH WATER AT ALL TIMES, AND IN A MANNER TO PREVENT THE WATER FROM FREEZING.
- (11) NO COOP SHALL EXCEED A FOOTPRINT OF SIXTY (60) SQUARE FEET, OR SHALL EXCEED A HEIGHT OF SEVEN (7) FEET AT THE HIGHEST POINT OF THE ROOF.
- (12) CHICKEN FEED SHALL BE STORED IN AN AIRTIGHT, METAL CONTAINER TO DISCOURAGE ATTRACTING MICE, RATS, AND OTHER VERMIN.
- (13) CHICKEN HENS SHALL BE CONFINED IN SUCH A FASHION AS TO PREVENT THEM FROM COMING INTO CONTACT WITH WILD DUCKS OR GEESE OR THEIR EXCREMENT.
- (14) THE REQUIREMENTS OF THIS SECTION ARE MINIMUM REQUIREMENTS AND DO NOT AFFECT ANY PRIVATE CONTROLS, INCLUDING ANY MORE STRINGENT REGULATIONS OR PROHIBITIONS ON THE KEEPING OF CHICKEN HENS CONTAINED IN PRIVATE COVENANTS. NOTHING IN THIS CHAPTER SHALL AFFECT THE AUTHORITY OF ANY OWNERS' ASSOCIATION TO ADOPT AND ENFORCE MORE STRINGENT STANDARDS FOR THE KEEPING OF CHICKEN HENS, OR TO PROHIBIT OUTRIGHT THE KEEPING OF CHICKEN HENS ON ANY PROPERTY WITHIN THE JURISDICTION OF SUCH ASSOCIATION.

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

SECTION 4:

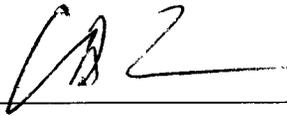
This ordinance shall be in full force and effect after passage on three readings and publication in a local newspaper, pursuant to law.

PASSED on 1st reading the 21st day of July, 2015.

PASSED on 2nd reading the 4th day of August, 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

ORDINANCE NO. 17-15

AN ORDINANCE APPROVING A ZONE CHANGE FOR LOT 1, YMCA ADDITION SUBDIVISION IN THE CITY OF CASPER, WYOMING.

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

WHEREAS, after a public hearing on June 23, 2015, the City of Casper Planning and Zoning Commission passed a motion recommending that City Council approve the zone change request; and,

WHEREAS, the governing body of the City of Casper finds that the above described zone change should be approved.

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

SECTION 1:

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

SECTION 2:

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

PASSED on 1st reading the 21st day of July, 2015.

PASSED on 2nd reading the 4th day of August, 2015.

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

APPROVED AS TO FORM:

Walker Fremont

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V.H. McDonald
City Clerk

Charlie Powell
Mayor

ORDINANCE NO. 18-15

AN ORDINANCE APPROVING A ZONE CHANGE FOR LOTS 11, 13, AND 14 AND LOTS 16-17, BLOCK 139, AND LOTS 7-9, AND LOT 13 SOUTH 25 FEET, BLOCK 154, CASPER ADDITION SUBDIVISION IN THE CITY OF CASPER, WYOMING.

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

WHEREAS, after a public hearing on June 23, 2015, the City of Casper Planning and Zoning Commission passed a motion recommending that City Council approve the zone change request; and,

WHEREAS, the governing body of the City of Casper finds that the above described zone change should be approved.

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

SECTION 1:

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

SECTION 2:

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

PASSED on 1st reading the 21st day of July, 2015.

PASSED on 2nd reading the 4th day of August, 2015.

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

APPROVED AS TO FORM:

Walter Truitt

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V.H. McDonald
City Clerk

Charlie Powell
Mayor

ORDINANCE NO. 20-15

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

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

Section 1:

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

Section 2:

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

9.24.040 - Prostitution—Defined—Prohibited.

A.

For the purposes of this section:

1.

~~"Prostitution" means knowingly or intentionally performing or permitting, or offering or agreeing to perform, any act of sexual intrusion for money or other consideration;~~ **Any person who performs, offers or agrees to perform any act of sexual penetration as defined in this subsection for any money, property, token, object, or article or anything of value, or any touching or fondling of the sex organs of one person by another person, for any money, property, token, object, or article or anything of value, for the purpose of sexual arousal or gratification commits an act of prostitution.**

2.

"Sexual intrusion" means and is defined as in Section 6-2-301 of the Wyoming Statutes, to wit:

a.

Any intrusion, however slight, by any object or any part of a person's body, except the mouth, tongue or penis, into the genital or anal opening of another person's body if that sexual intrusion can reasonably be construed as being for the purposes of sexual arousal, gratification or abuse, or

b. Sexual intercourse, cunnilingus, fellatio, analingus or anal intercourse with or without emission.

B.

No person shall keep, set up, maintain or operate any place, structure, building or conveyance for the purpose of prostitution, or with knowledge or reasonable cause to know that the same is or is to be used for such purpose, or receive or offer to agree to receive any person in any place, structure, building or conveyance for the purpose of prostitution, or permit any person to remain therein for such purpose.

C.

No person shall direct, take, transport or offer or agree to take or transport, any person to any place, structure or building or to any other person with knowledge or reasonable cause to know that the purpose of such directing, taking or transporting is prostitution.

D.

No person shall reside in, enter or remain in any place, structure or building, or enter or remain in any conveyance for the purpose of prostitution.

E.

No person shall engage in or solicit prostitution, or aid or abet prostitution, by solicitation or by any means whatsoever.

(Ord. 17-87 § 1, 1987: prior code § 26-33)

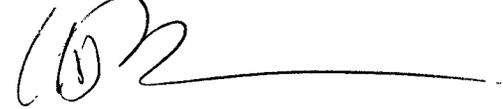
PASSED on first reading this 4th day of August 2015,

PASSED on second reading this ____ day of _____ 20105

PASSED, APPROVED AND ADOPTED on third and final reading this ____ day of _____, 2015.

APPROVED AS TO FORM:

ATTEST:



CITY OF CASPER, WYOMING
A Municipal Corporation

Charlie Powell
Mayor

V.H. McDonald
City Clerk

August 6, 2015

TO: Honorable Mayor and Members of the Casper City Council
Cc: John C. Patterson, City Manager
FROM: William C. Luben, City Attorney *WCL*
RE: Downtown Development Authority – Request to amend City Code.

Recommendation:

That Council, by ordinance, enact Section 2.36.080 of the Casper Municipal Code to specify the powers granted to the Downtown Development Authority.

Summary:

The Downtown Development Authority (the “Authority”) was created by the City, pursuant to the Wyoming Statutes in 1988, by the passage of Chapter 2.36 of the Casper Municipal Code.

The enabling statutes provide that the Authority shall have all of the statutory powers that are authorized by City ordinance. The City’s enabling ordinance for the Authority did not specify what powers could be exercised by the Authority, and the Authority has requested that the City Code be amended to clarify what powers it has and can exercise.

An ordinance has been prepared for Council’s consideration which would grant to the Authority all of the powers, as contained in the Wyoming State Statutes, with the exception of those powers specifically reserved to a municipality. The powers reserved to the City include, but are not limited to the approval of plans of development, imposition of property and sales taxes, and bond issuance authorization and approval for the Authority, these powers specifically being reserved to the City.

An ordinance has been prepared for Council’s consideration.

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 ____ day of _____ 2015,

PASSED on second reading this ____ day of _____ 2015,

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

APPROVED AS TO FORM:

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

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

VH McDonald
City Clerk

Charlie Powell
Mayor

July 27, 2015

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director *LB*
Craig Collins, AICP, City Planner
Aaron Kloke, Planner I

SUBJECT: Appeal of decision of Planning and Zoning Commission to deny a Conditional Use Permit for a detached accessory structure (carport), in an R-3 (One to Four Unit Residential) zoning district, on Lots 139-140, Block 24, North Casper Addition, located directly north of the principal building at 1134 North Lincoln Street.

Recommendation:

Staff recommends that the City Council review the Planning and Zoning Commission's decision to deny a Conditional Use Permit for a detached accessory structure (carport), in an R-3 (One to Four Unit Residential) zoning district, on Lots 139-140, Block 24, North Casper Addition, located directly north of the principal building at 1134 North Lincoln Street, and either uphold or overturn the Planning and Zoning Commission's decision.

Code Compliance:

Section 17.12.240(G) of the Casper Municipal Code states that no Conditional Use Permit shall be granted unless the Commission finds the following:

1. The Conditional Use is consistent with the spirit, purpose, and intent of this Title; will not substantially impair the appropriate use of neighboring property; and will serve the public need, convenience, and welfare;
2. The Conditional Use is designed to be compatible with adjacent land uses and the area of its location.

When making the decision for a Conditional Use Permit, the City Council shall consider the scale of the operation and relationship to other similar issues as expressed in the six (6) considerations outlined in Section 17.12.240(H) as listed below.

- a. Area and height to be occupied by buildings or other structures.
- b. Density of the proposed use in terms of units per acre and the number of offices, employees, occupants, or all three.

- c. Volume of business in terms of the number of customers per day.
- d. Increased traffic congestion or hazard caused by the use which may be over and above normal traffic for the area, as determined by the City Engineer and Community Development Director.
- e. Location of use with respect to the same or similar uses within a three hundred foot (300') radius of the perimeter of the described property.
- f. Any other criteria affecting public health, safety, and welfare, as provided for by written rules of the Commission.

Pursuant to Section 17.12.240(I) of the Casper Municipal Code, the City Council may impose reasonable conditions on a Conditional Use Permit, including, but not limited to, time limitations, requirements that one or more things be done before construction is initiated, or conditions of an ongoing nature. By way of illustration, not limitation, the following limitations or modifications can be placed upon a Conditional Use Permit, to the extent that such conditions are necessary to insure compliance with the criteria of Section 17.12.240(G) and (H):

- 1. Size and location of site;
- 2. Street and road capacities in the area;
- 3. Ingress and egress to adjoining public streets;
- 4. Location and amount of off-street parking;
- 5. Internal traffic circulation systems;
- 6. Fencing, screening, and landscaped separations;
- 7. Building bulk and location;
- 8. Usable open space;
- 9. Signs and lighting; and,
- 10. Noise, vibration, air pollution and other environmental influences.

Summary:

Enrique Jimenez applied for a Conditional Use Permit to allow for the construction of an accessory building (carport) on two (2) platted lots adjacent to the two (2) platted lots on which the principal building (home) is located. Section 17.12.121(H) of the Casper Municipal Code requires the approval of a Conditional Use Permit to construct accessory buildings on separate lots, “where multiple lots of record have continuous frontage and are under single ownership.” The purpose of the restriction is to prevent the construction of accessory buildings on lots that could be sold independently of the principal dwelling to someone who doesn’t live in the area. Section 17.12.121 (D) requires that there must be a residential building on-site before any detached garage or accessory building may be constructed.

The subject property is zoned R-3 (One to Four Unit Residential) and is surrounded by properties zoned the same. Land uses in the surrounding area are predominantly residential. The four (4) platted lots involved in this request are all twenty-five (25) feet in width and one hundred (100) feet in depth, for a total land area of 10,000 square feet. The applicant has already begun construction on the proposed three (3) stall carport, which was discovered as a result of a complaint received by the City's Code Enforcement Division. The applicant was directed to halt construction of the carport and apply for the required Conditional Use Permit.

The proposed carport is approximately five hundred seventy (570) feet in size, and the maximum permitted size of a detached accessory dwelling on this property is one thousand five hundred (1,500) feet. The carport is one (1) story in height. Neither the Community Development Director nor the City Engineer have expressed any concerns with traffic congestion or hazards, should the carport be permitted. According to the plot plan provided by the applicant, access to the carport will be via a gate in the fence along North Lincoln Street.

The Planning and Zoning Commission voted four (4) to deny, and three (3) to approve, on a motion to approve the Conditional Use Permit, with the recommended conditions of approval. Lacking the fourth vote necessary for an approval, the motion failed, and the Conditional Use Permit was denied. The applicant and one (1) citizen spoke in favor of the Conditional Use Permit, and there was one (1) public comment written in favor of the Conditional Use Permit. Those on the Planning and Zoning Commission on the prevailing side who did not support the approval of the requested Conditional Use Permit voiced concerns over the lack of ability to ensure that the applicant does not sell Lots 139-140 separately from the principal dwelling unit. Section 17.12.240(L) of the Casper Municipal Code allows any person aggrieved or adversely affected by the final decision of the Commission to appeal the decision to the City Council within ten (10) calendar days. The City received a request from the applicant to appeal the decision within the statutory ten-day appeal period.

In the case that the Planning and Zoning Commission would have approved the application, Staff suggested several conditions of approval for the Planning and Zoning Commission's consideration to address staff's concerns about the proposal. Those conditions are listed below, and **should the City Council decide to overturn the Planning and Zoning Commission's decision, and approve the Conditional Use Permit, staff requests that the five (5) conditions below be included.**

1. The proposed carport (detached accessory dwelling) shall adhere to all minimum setback requirements as outlined in the Casper Municipal Code.
2. Lots 139 and 140, Block 24, North Casper Addition shall never be separated, or sold separately from Lots 141-142, Block 24, North Casper Addition, on which the principal dwelling unit is located. Separation of the carport from the principal

dwelling unit shall necessitate the immediate removal of said carport, with or without notice from the City.

3. In that only one garage or carport is permitted on the property, the applicant shall immediately remove the existing one-car carport currently located on the property, and apply for a building permit prior to the commencement of further construction on the carport.
4. Pursuant to Section 17.12.070(A)(12)(a), all parking surfaces, including driveways to garages or carports, shall be paved with either asphalt or concrete in accordance with the City's standard specifications for street construction.
5. Pursuant to Section 17.12.240(I), if the Conditional Use Permit has not been exercised, and the work completed within one (1) year from the date of issuance, such Conditional Use Permit shall be void, and have no further force or effect.

Recommended Motion:

Should the City Council decide to overturn the Planning and Zoning Commission's decision, and approve the Conditional Use Permit, staff has prepared the following motion for the Council's consideration:

Case number **PLN-15-034-C**, a Conditional Use Permit for a detached accessory structure (carport), in an R-3 (One to Four Unit Residential) zoning district, on Lots 139-140, Block 24, North Casper Addition, located directly north of the principal building at 1134 North Lincoln Street, should be granted, with Conditions #1 - #5 for the following reasons:

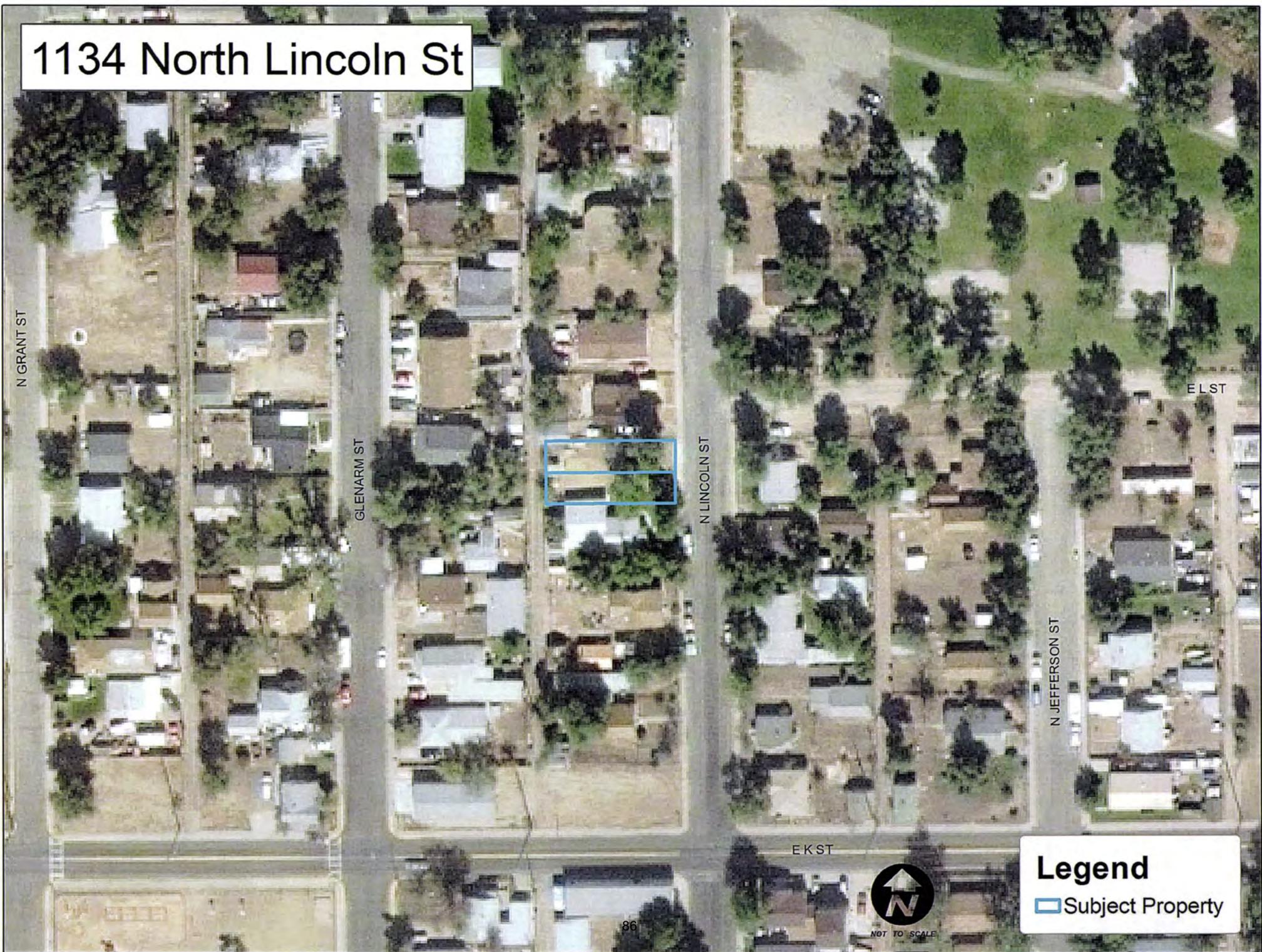
1. The Conditional Use is consistent with the spirit, purpose, and intent of this Title; will not substantially impair the appropriate use of neighboring property; and will serve the public need, convenience, and welfare;
2. The Conditional Use is designed to be compatible with adjacent land uses and the area of its location.

Furthermore, the City Council finds that:

- a. The proposed detached accessory structure (carport) is one (1) story in height and not out of character with the surrounding neighborhood.
- b. The density of the proposed accessory building will not affect the current density of the neighborhood.

- c. The volume of business in terms of customers per day is not a consideration and is not applicable to the proposed accessory building.
- d. There will not be unreasonable congestion or a traffic hazard caused by the proposed mobile home on the subject property, as determined by the City Engineer and the Community Development Director.
- e. The general area surrounding the subject property is a mix of residential and park land uses. Based on available information, there are no active Conditional Use Permits for accessory buildings within a three hundred (300) foot radius of the subject property.
- f. There are no other criteria, affecting public health, safety, and welfare, as provided for by written rules of the Planning and Zoning Commission.

1134 North Lincoln St



N GRANT ST

GLENARM ST

N LINCOLN ST

N JEFFERSON ST

EL ST

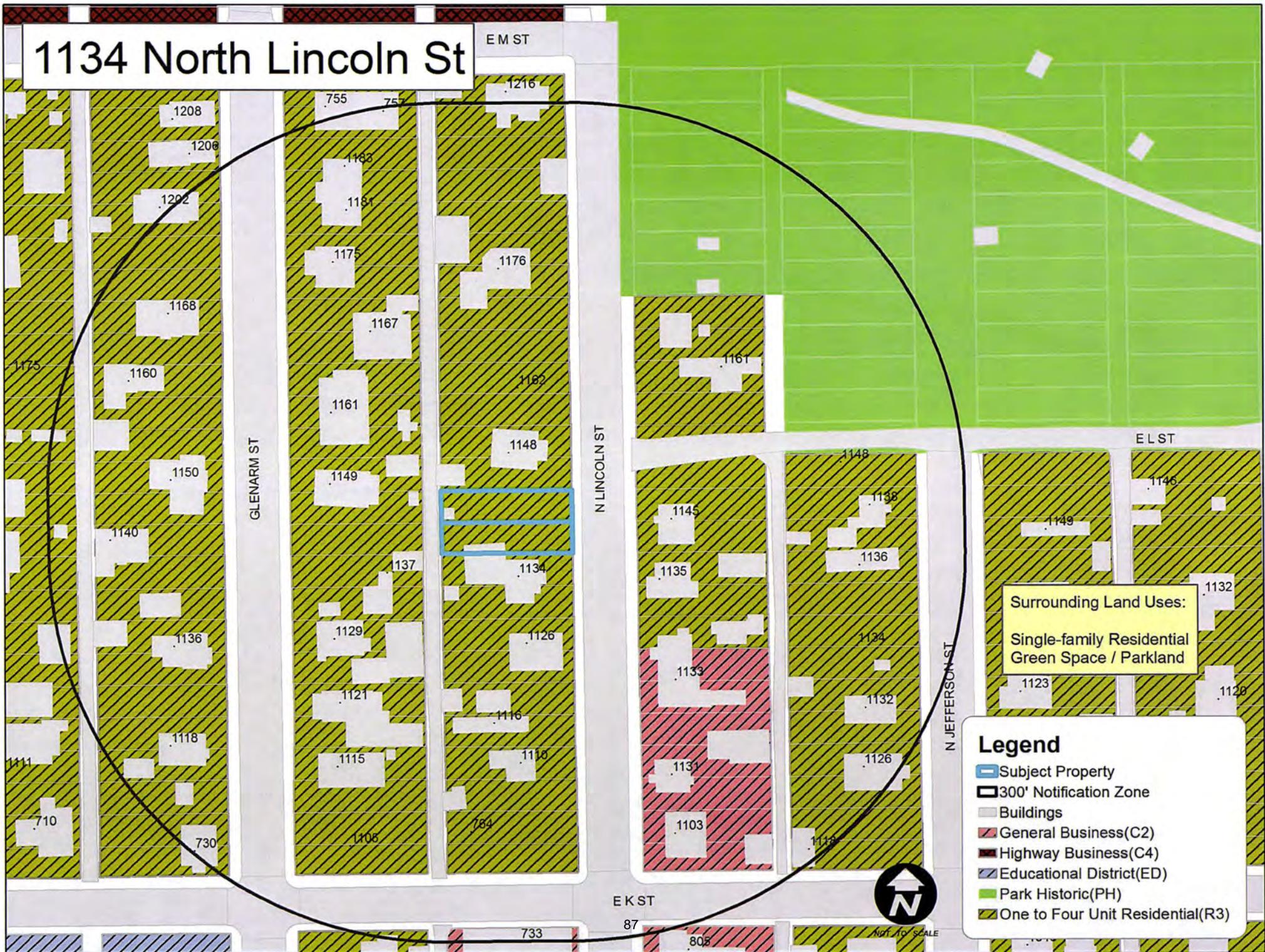
E K ST



Legend

 Subject Property

1134 North Lincoln St



Surrounding Land Uses:
Single-family Residential
Green Space / Parkland

Legend

- Subject Property
- 300' Notification Zone
- Buildings
- General Business(C2)
- Highway Business(C4)
- Educational District(ED)
- Park Historic(PH)
- One to Four Unit Residential(R3)

1134 N Lincoln



June 21, 2015

Craig Collins
City Planner
200 N David
Casper, WY 82601

JUN 25 2015

Dear Mr. Collins:

I, Enrique Jiménez, 1134 N. Lincoln, in regards to Case # PLN-15-034-C, would like to appeal the decision of the Planning Commission to construct a carport on my property. Please let me know what my next step is.

Thank you.
Enrique Jiménez



(307) 267-2667

CITY OF CASPER, WYOMING
PLANNING AND ZONING COMMISSION
PUBLIC HEARING

CONDITIONAL USE PERMIT

JUNE 23, 2015

FINDINGS OF FACT AND CONCLUSIONS OF LAW

Case PLN-15-034-C

The Planning and Zoning Commission of the City of Casper held a public hearing at 6:00 p.m., June 23, 2015, in the City Council Chambers, City Hall, 200 North David, Casper, Wyoming, to consider the following:

PLN-15-034-C – Petition for a Conditional Use Permit for a detached accessory structure (carport) to be located on two (2) separate and adjacent lots from the principal building (home), in an R-3 (One to Four Unit Residential) zoning district, on North Casper Addition, Block 24, Lots 139-140, located directly north of the principal building (home) at 1134 North Lincoln Street. Applicant: Enrique Jimenez.

Having considered the evidence and testimony presented at the hearing, the Planning and Zoning Commission makes the following findings of fact and conclusions of law:

FINDINGS OF FACT:

1. Enrique Jimenez has applied for a Conditional Use Permit for a detached accessory structure (carport) to be located on two (2) separate and adjacent lots from the principal building (home) in an R-3 (One to Four Unit Residential) zoning district, North Casper Addition, Block 24, Lots 139-140, directly north of the principal building (home) at 1134 North Lincoln Street.
2. Section 17.12.121 (D) requires that there must be a residential building on-site before any detached garage or accessory building may be constructed.
3. Section 17.12.121(H) of the Casper Municipal Code requires the approval of a Conditional Use Permit to construct accessory buildings on separate lots, “where multiple lots of record have continuous frontage and are under single ownership.”
4. The proposed carport is approximately five hundred seventy (570) feet in size, and the maximum permitted size of a detached accessory dwelling on this property is one thousand five hundred (1,500) feet.
5. The proposed detached accessory structure (carport) is one (1) story in height.

6. Section 17.12.121(I) of the Municipal Code allows a single detached “garage” plus two (2) accessory buildings (sheds), not exceeding a combined total of four hundred (400) square feet, in association with the principal building (home). In that the property already has an existing carport (garage), it would need to be demolished and removed prior to the completion of the newly proposed carport.
7. The principal building (home) is located on Lots 141-142, Block 24, North Casper Addition. The proposed accessory building (carport) would be located on Lots 139 and 140, Block 24, North Casper Addition.
8. The applicant initiated construction of the carport without applying for a building permit, as is required. A citizen complaint was received, and the Code Enforcement Division ordered the applicant to halt construction.
9. The carport is partially constructed, and is located in violation of both the side yard and rear yard setback requirements of the Casper Municipal Code.
10. The petition for the Conditional Use Permit was submitted at least thirty (30) days prior to the Planning and Zoning Commission public hearing, as required by the Casper Municipal Code.
11. Property owners within a three hundred (300) foot radius of the perimeter of the property were notified by first class mail, of the date, time, and place of the public hearing, as required in Section 17.12.240(D) of the Casper Municipal Code.
12. The property was posted, and a public notice was published as required in Section 17.12.240(D) of the Casper Municipal Code.
13. The Planning and Zoning Commission made a motion to approve the proposed Conditional Use Permit for the two (2) reasons and six (6) findings necessary for the approval of a Conditional Use Permit found in Section 17.12.240(G) and (H) of the Casper Municipal Code, and with the five (5) conditions of approval listed in the staff report. The motion to approve failed by a vote of three (3) for approval, and four (4) against approval.

CONCLUSIONS OF LAW:

Based on the foregoing findings, the Commission has jurisdiction over the proposed Conditional Use pursuant to Section 17.12.240 of the Casper Municipal Code Zoning Ordinance of the City of Casper. NOW, THEREFORE, the Planning and Zoning Commission hereby **denies** a Conditional Use Permit for a detached accessory structure (carport) to be located on two (2) separate and adjacent lots from the principal building (home), in an R-3 (One to Four Unit Residential) zoning district, on North Casper

Addition, Block 24, Lots 139-140, located directly north of the principal building at 1134 North Lincoln Street.

DATED this 23rd day of June, 2015.

APPROVED AS TO FORM:

Walter Trumbull

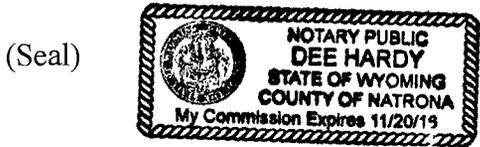
CITY OF CASPER
PLANNING AND ZONING COMMISSION

By: [Signature]
James Holloway, Chairman

By: [Signature]
Liz Becher, Secretary

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this 30th day of June, 2015 by James Holloway as Chairman of the Planning and Zoning Commission of the City of Casper.



[Signature]
(Signature of notarial officer)
Notary
Title (and Rank)

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this 1st day of July,
2015 by Liz Becher as Secretary of the Planning and Zoning Commission of the City of Casper.

(Seal)

Dee Hardy
(Signature of notarial officer)

Notary
Title (and Rank)

**PLANNING AND ZONING MEETING
TUESDAY, JUNE 23, 2015
CITY COUNCIL CHAMBERS**

These minutes are a summary of the meeting. For full details view online at www.casperwy.gov on the Planning Commission web page. The Planning and Zoning Commission held a meeting at 6:00 p.m., on Tuesday, June 23, 2015, in the Council Chambers, City Hall, 200 North David Street, Casper, Wyoming.

Members Present: James Holloway
Don Redder
Bob King
Randy Hein
Monte Henrie
Ryan Waterbury
Mary England

Absent Members: None

Others present: Craig Collins, City Planner
Aaron Kloke, Planner I
Dee Hardy, Administrative Assistant II
Wallace Trembath, Assistant City Attorney
Jason Knopp, City Engineer
Travis Rodriguez, 1064 South Boxelder Street
Carol Hawkey, 1748 South Jackson Street
David Reid, 611 Shannon Drive
Jim Jones, 6080 Enterprise Drive
Enrique Jimenez, 1134 North Lincoln Street
Keith Rowe, 1148 North Lincoln Street

II. MINUTES OF THE PREVIOUS MEETING

Chairman Holloway asked if there were additions or corrections to the minutes of the May 26, 2015 Planning & Zoning Commission meeting.

Chairman Holloway noted the word "Vice" should be changed to "Chairman" on page 5 and page 6. Mr. King noted that the Assistant Attorney attending the meeting was Will Chambers instead of Wallace Trembath.

Chairman Holloway called for a motion to approve the minutes of the May 26, 2015 Planning & Zoning Commission as amended.

Mr. King made a motion to approve the minutes of the June 26, 2015 meeting as amended. The motion was seconded by Mr. Henrie. All those present voted aye. Minutes approved.

III. PUBLIC HEARING

The Chairman advised the applicants that it takes four (4) affirmative votes to carry any motion not just a majority of those commission members present. Anything less than four (4) votes is a denial. Applicants can postpone their public hearing until next month in anticipation of more Planning Commission members being present, if they so desire.

Chairman Holloway entertained a motion to remove Case PLN-15-027-Z from the table for consideration.

Mr. Redder made a motion to remove case PLN-15-027-Z from the table for consideration. The motion was seconded by Ms. England. All those present voted aye. Motion carried.

Chairman Holloway asked for the staff report.

PLN-15-027-Z – (*Tabled May 26, 2015*) Petition for a Zone Change of Lots 11, 13, and 14 and Lots 16-17, Block 139, and Lots 7-9, and Lot 13 S 25', Block 154, Casper Addition, located at 1016, 1043, 1049, 1050, 1063, 1064 South Boxelder Street, from R-6 (Manufactured Home (Mobile) Park) to R-5 (Mixed Residential). Applicant: Stefanie Strang, Carol Hawkey, Patricia Collesano, Jaime Morales.

Aaron Kloke, Planner I, presented the staff report and stated staff considers the requested zone changes to be in general conformance with the comprehensive land use plan. The Planning and Zoning Commission has the option to either approve, deny, table, or continue the property owners' petition to rezone the lots listed above from R-6 (Manufactured Home (Mobile) Park) to R-5 (Mixed Residential), and will forward its recommendation to the City Council.

Mr. Kloke entered six (6) exhibits into the record.

Chairman Holloway opened the public hearing and asked for the person representing the case to come forward and explain the application.

Travis Rodriguez, 1064 South Boxelder Street, spoke in favor of this case.

Chairman Holloway opened the public hearing and asked for anyone wishing to comment in favor of or opposition to this case.

Carol Hawkey, 1748 South Jackson Street, spoke in favor of this case.

David Reid, 611 Shannon Drive, spoke in opposition of this case.

There being no others to speak, Chairman Holloway closed the public hearing and entertained a motion to approve, deny, or table the rezoning.

Mr. Henrie made a motion to approve the zone change of Lots 11, 13, and 14 and Lots 16-17, Block 139, and Lots 7-9, and Lot 13 S 25', Block 154, Casper Addition, located at 1016, 1043, 1049, 1050, 1063, 1064 South Boxelder Street, from R-6 (Manufactured Home (Mobile) Park) to R-5 (Mixed Residential) and forward a "do pass" recommendation to Council. The motion was seconded by Mr. King. All those present voted aye with the exception of Chairman Holloway who voted nay. Motion passed.

The Chairman advised the applicants that it takes four (4) affirmative votes to carry any motion not just a majority of those commission members present. Anything less than four (4) votes is a denial. Applicants can postpone their public hearing until next month in anticipation of more Planning Commission members being present, if they so desire.

PLN-15-033-R – Petition to vacate and replat Lots 3, 4 & the North 25' of Lot 5, Block 19, Nelson's Addition, to create Nelson's Addition, Lots 15, 16, 17 and 18, Block 19, comprising 0.467-acres, more or less, located at 1125, 1129, 1131, and 1135 North Beech Street. Applicant: Gramma's Properties, LLC.

Aaron Kloke, Planner I, presented the staff report and stated that should the Planning and Zoning Commission find that the replat meets the requirements of the Casper Municipal Code and approve, with a "do-pass" recommendation to the City Council, the replat creating Nelson's Addition, Lots 15, 16, 17 and 18, Block 19, staff does not have any recommended conditions of approval for the Planning and Zoning Commission's consideration; however, should the Planning and Zoning Commission wish to recommend conditions of approval to the City Council, it is within the Commission's authority to do so.

Ms. Kloke entered six (6) exhibits into the record.

Chairman Holloway opened the public hearing and asked for the person representing the case to come forward and explain the application.

Jim Jones, CEPI (Civil Engineering Professionals), 6080 Enterprise Drive, spoke in favor of this case.

Chairman Holloway asked for anyone wishing to comment in favor of or opposition to this case.

There being no one to speak, Chairman Holloway closed the public hearing and entertained a motion to approve, approve with conditions, deny, or table PLN-15-033-R, regarding the proposed Nelson's Addition, Lots 15, 16, 17 and 18, Block 19, and forward a "do pass" recommendation to City Council.

Mr. Redder made a motion to approve case PLN-15-033-R, replat creating Nelson's Addition, Lots 15, 16, 17 and 18, Block 19, and forward a "do pass" recommendation to Council. The motion was seconded by Mr. Waterbury. All those present voted aye. Motion passed.

The Chairman advised the applicants that it takes four (4) affirmative votes to carry any motion not just a majority of those commission members present. Anything less than four (4) votes is a denial. Applicants can postpone their public hearing until next month in anticipation of more Planning Commission members being present, if they so desire.

PLN-15-034-C – Petition for a Conditional Use Permit for a detached accessory structure (carport) to be located on two (2) separate and adjacent lots from the principal building (home), in an R-3 (One to Four Unit Residential) zoning district, on North Casper Addition, Block 24, Lots 139-140, located directly north of the principal building at 1134 North Lincoln Street. Applicant: Enrique Jimenez.

Aaron Kloke, Planner I, presented the staff report and stated that should the Planning and Zoning Commission find that the requested Conditional Use Permit meets the two (2) reasons and six (6) findings necessary for the approval of a Conditional Use Permit found in Section 17.12.240 (G) and (H) of the Casper Municipal Code, staff recommends that the Planning and Zoning Commission include the following conditions of approval:

1. The proposed carport (detached accessory dwelling) shall adhere to all minimum setback requirements as outlined in the Casper Municipal Code.
2. Lots 139 and 140, Block 24, North Casper Addition shall never be separated, or sold separately from Lots 141-142, Block 24, North Casper Addition, on which the principal dwelling unit is located. Separation of the carport from the principal dwelling unit shall necessitate the immediate removal of said carport, with or without notice from the City.
3. In that only one garage or carport is permitted on the property, the applicant shall immediately remove the existing one-car carport currently located on the property, and apply for a building permit prior to the commencement of further construction on the carport.
4. Pursuant to Section 17.12.070(A)(12)(a), all parking surfaces, including driveways to garages or carports, shall be paved with either asphalt or concrete in accordance with the City's standard specifications for street construction.

5. Pursuant to Section 17.12.240(I), if the Conditional Use Permit has not been exercised, and the work completed within one (1) year from the date of issuance, such Conditional Use Permit shall be void, and have no further force or effect.

Ms. Kloke entered five (5) exhibits into the record.

Chairman Holloway opened the public hearing and asked for the person representing the case to come forward and explain the application.

Enrique Jimenez, 1134 North Lincoln Street, spoke in favor of this case.

Chairman Holloway asked for anyone wishing to comment in favor of or opposition to this case.

Keith Rowe, 1134 North Lincoln Street, spoke in favor of this case.

There being no one to speak, Chairman Holloway closed the public hearing and entertained a motion to approve, approve with conditions, deny, or table PLN-15-034-C, Conditional Use Permit for a detached accessory structure (carport) to be located on two (2) separate and adjacent lots from the principal building (home), in an R-3 (One to Four Unit Residential) zoning district, on North Casper Addition, Block 24, Lots 139-140, located directly north of the principal building at 1134 North Lincoln Street.

Ms. England made a motion to approve case PLN-15-034-C finding it met the two (2) reasons and six (6) findings necessary for the approval of a Conditional Use Permit found in Section 17.12.240 (G) and (H) of the Casper Municipal Code, and with Conditions #1-5 listed in the staff report. The motion was seconded by Mr. Redder. All those present voted nay with the exception of Mr. Henrie, Mr. King and Mr. Redder who voted aye. Motion failed.

The Chairman advised the applicants that it takes four (4) affirmative votes to carry any motion not just a majority of those commission members present. Anything less than four (4) votes is a denial. Applicants can postpone their public hearing until next month in anticipation of more Planning Commission members being present, if they so desire.

PLN-15-037-Z – Petition for a Zone Change of proposed Lot 1, YMCA Addition, located at 315 East 15th Street, from R-4 (High Density Residential) and PH (Park Historic) to R-4 (High Density Residential). Applicant: City of Casper.

Aaron Kloke, Planner I, presented the staff report and stated that staff considers the requested zone change to be in general conformance with the comprehensive land use plan. The Planning and Zoning Commission has the option to approve, deny, table, or continue the rezone request, and will forward its recommendation to the City Council.

Ms. Kloke entered five (5) exhibits into the record.

Chairman Holloway opened the public hearing and asked for the person representing the case to come forward and explain the application.

Craig Collins, City Planner, spoke in favor of this case.

Chairman Holloway asked for anyone wishing to comment in favor of or opposition to this case.

There being no one to speak, Chairman Holloway closed the public hearing and entertained a motion to approve, deny, or table PLN-15-037-Z, regarding the rezoning.

Ms. England made a motion to approve case PLN-15-027-Z, the rezoning of proposed Lot 1, YMCA Addition, located at 315 East 15th Street, from R-4 (High Density Residential) and PH (Park Historic) to R-4 (High Density Residential), and forward a “do pass” recommendation to City Council. The motion was seconded by Mr. Hein. All those present voted aye. Motion carried.

IV. COUNCIL ACTIONS:

There were none.

V. SPECIAL ISSUES:

There were none.

VI. COMMUNICATIONS:

A. Commission:

Chairman Holloway stated overall he was pleased with the revisions of the staff reports, however, he felt the staff report for the Conditional Use Permit needed some refining. He apologized to Ms. England for what she went through making the motion for this particular case, and filled her in on his concerns with the way staff reports had been written. Mr. Collins advised that the staff reports for Conditional Use Permits could be discussed in a future training session.

B. Community Development Director:

Craig Collins, City Planner, stated that it had come to staff’s attention there was some confusion regarding the time for Planning and Zoning Training on Wednesday, June 24, 2015, and it is scheduled to begin at 11:30 a.m. He mentioned that it would be a joint training with Natrona County Planning and Zoning Commissioners.

Other Communications:

There were none.

- C. Council Liaison:
There were none.

VII. ADJOURNMENT

Chairman Holloway called for a motion for the adjournment of the meeting. A motion was made by Mr. Hein and seconded by Mr. Henrie to adjourn the meeting. All present voted aye. Motion carried. The meeting was adjourned at 7:38 p.m.


Chairman


Secretary

June 19, 2015

MEMO TO: James Holloway, Chairman
Members of the Planning and Zoning Commission

FROM: Liz Becher, Community Development Director
Craig Collins, AICP, City Planner
Aaron Kloke, Planner I

SUBJECT: **PLN-15-034-C** – Petition for a Conditional Use Permit for a detached accessory structure (carport) to be located on two (2) separate and adjacent lots from the principal building (home), in an R-3 (One to Four Unit Residential) zoning district, on North Casper Addition, Block 24, Lots 139-140, located directly north of the principal building at 1134 North Lincoln Street. Applicant: Enrique Jimenez.

Staff Recommendation:

Should the Planning and Zoning Commission find that the requested Conditional Use Permit meets the two (2) reasons and six (6) findings necessary for the approval of a Conditional Use Permit found in Section 17.12.240 (G) and (H) of the Casper Municipal Code, as outlined below, staff recommends that the Planning and Zoning Commission articulate its findings, and include the following conditions of approval:

1. The proposed carport (detached accessory dwelling) shall adhere to all minimum setback requirements as outlined in the Casper Municipal Code.
2. Lots 139 and 140, Block 24, North Casper Addition shall never be separated, or sold separately from Lots 141-142, Block 24, North Casper Addition, on which the principal dwelling unit is located. Separation of the carport from the principal dwelling unit shall necessitate the immediate removal of said carport, with or without notice from the City.
3. In that only one garage or carport is permitted on the property, the applicant shall immediately remove the existing one-car carport currently located on the property, and apply for a building permit prior to the commencement of further construction on the carport.
4. Pursuant to Section 17.12.070(A)(12)(a), all parking surfaces, including driveways to garages or carports, shall be paved with either asphalt or concrete in accordance with the City's standard specifications for street construction.
5. Pursuant to Section 17.12.240(I), if the Conditional Use Permit has not been exercised, and the work completed within one (1) year from the date of issuance, such Conditional Use Permit shall be void, and have no further force or effect.

Code Compliance:

Staff has complied with all requirements of Section 17.12.240 of the Casper Municipal Code pertaining to Conditional Use Permits, including notification of property owners within three hundred (300) feet by first class mail, posting of the property, and publishing legal notice in the Casper Star Tribune. Staff has not received any public comment regarding this case.

Section 17.12.240(G) of the Casper Municipal Code states that no conditional use permit shall be granted unless the Commission finds the following:

1. The Conditional Use is consistent with the spirit, purpose, and intent of this Title; will not substantially impair the appropriate use of neighboring property; and will serve the public need, convenience, and welfare;
2. The Conditional Use is designed to be compatible with adjacent land uses and the area of its location.

When making the decision for a Conditional Use Permit, the Commission shall consider the scale of the operation and relationship to other similar issues as expressed in the six (6) considerations outlined in Section 17.12.240(H) as listed below.

- a. Area and height to be occupied by buildings or other structures.
- b. Density of the proposed use in terms of units per acre and the number of offices, employees, occupants, or all three.
- c. Volume of business in terms of the number of customers per day.
- d. Increased traffic congestion or hazard caused by the use which may be over and above normal traffic for the area, as determined by the City Engineer and Community Development Director.
- e. Location of use with respect to the same or similar uses within a three hundred foot (300') radius of the perimeter of the described property.
- f. Any other criteria affecting public health, safety, and welfare, as provided for by written rules of the Commission.

Pursuant to Section 17.12.240(I) of the Casper Municipal Code, the Commission may impose reasonable conditions on a Conditional Use Permit, including, but not limited to, time limitations, requirements that one or more things be done before construction is initiated, or conditions of an ongoing nature. By way of illustration, not limitation, the following limitations or modifications can be placed upon a Conditional Use Permit, to the extent that such conditions are necessary to insure compliance with the criteria of Section 17.12.240(G) and (H):

1. Size and location of site;

2. Street and road capacities in the area;
3. Ingress and egress to adjoining public streets;
4. Location and amount of off-street parking;
5. Internal traffic circulation systems;
6. Fencing, screening, and landscaped separations;
7. Building bulk and location;
8. Usable open space;
9. Signs and lighting; and,
10. Noise, vibration, air pollution and other environmental influences.

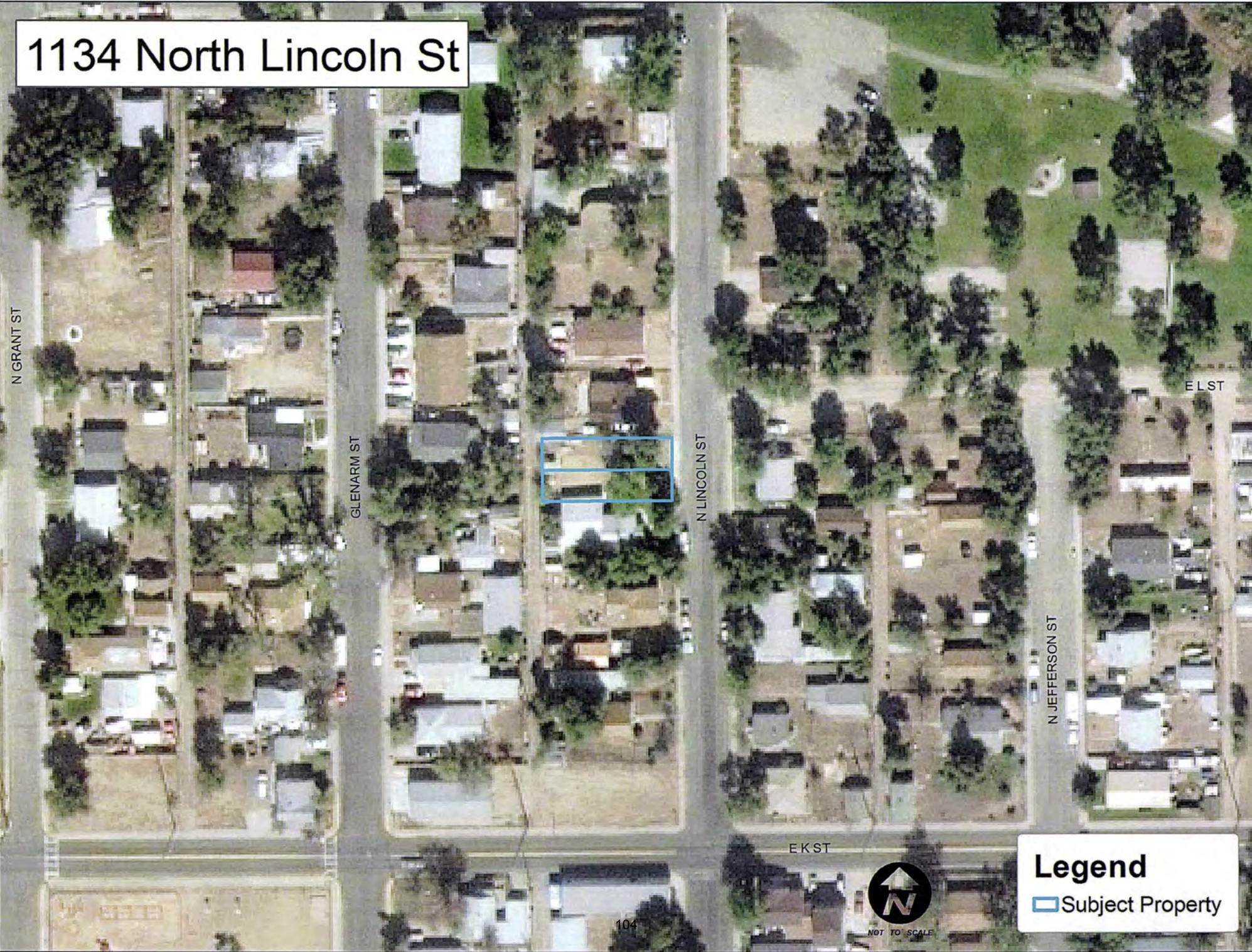
Summary:

Enrique Jimenez has applied for a Conditional Use Permit to allow for the construction of an accessory building (carport) on two (2) platted lots adjacent to the two (2) platted lots on which the principal building (home) is located. Section 17.12.121(H) of the Casper Municipal Code requires the approval of a Conditional Use Permit to construct accessory buildings on separate lots, “where multiple lots of record have continuous frontage and are under single ownership.” The purpose of the restriction is to prevent the construction of accessory buildings on lots that could be sold independently of the principal dwelling to someone who doesn’t live in the area. Section 17.12.121 (D) requires that there must be a residential building on-site before any detached garage or accessory building may be constructed.

The subject property is zoned R-3 (One to Four Unit Residential) and is surrounded by properties zoned the same. Land uses in the surrounding area are predominantly residential. The four (4) platted lots involved in this request are all twenty-five (25) feet in width and one hundred (100) feet in depth, for a total land area of 10,000 square feet. The applicant has already begun construction on the proposed three (3) stall carport, which was discovered as a result of a complaint received by the City’s Code Enforcement Division. The applicant was directed to halt construction of the carport and apply for the required Conditional Use Permit. The proposed carport is approximately five hundred seventy (570) feet in size, and the maximum permitted size of a detached accessory dwelling on this property is one thousand five hundred (1,500) feet. The carport is one (1) story in height. Neither the Community Development Director nor the City Engineer have expressed any concerns with traffic congestion or hazards, should the carport be permitted. According to the plot plan provided by the applicant, it appears that access to the carport will be via a gate in the fence along North Lincoln Street.

Section 17.12.121(I) of the Municipal Code allows a single detached “garage” plus two (2) accessory buildings (sheds), not exceeding a combined total of four hundred (400) square feet, in association with the principal building (home). In that the property already has an existing carport (garage), it will need to be demolished and removed prior to the completion of the newly proposed carport, should the Planning and Zoning Commission vote to approve this request.

1134 North Lincoln St



N GRANT ST

GLENARM ST

N LINCOLN ST

N JEFFERSON ST

EL ST

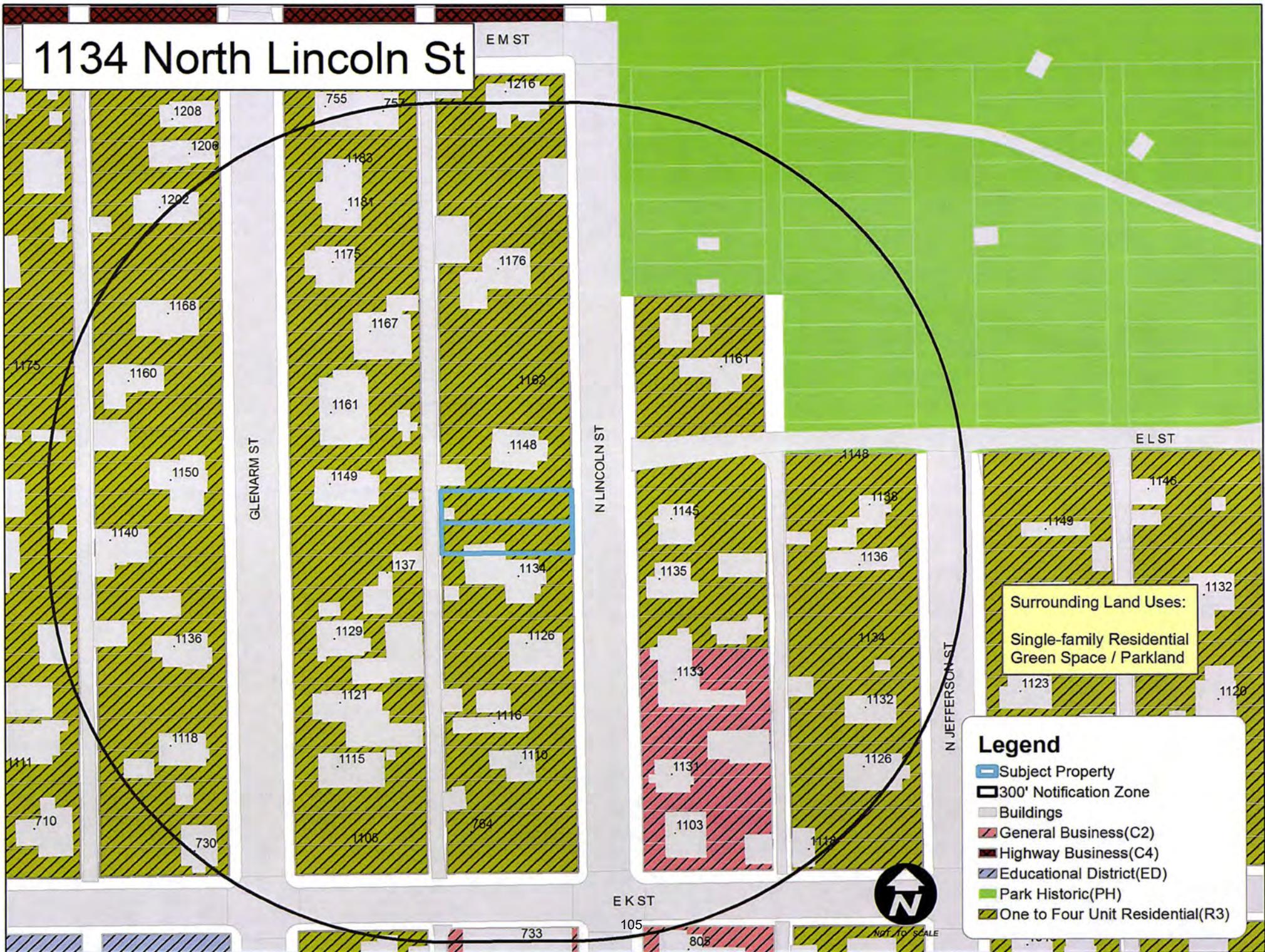
E K ST



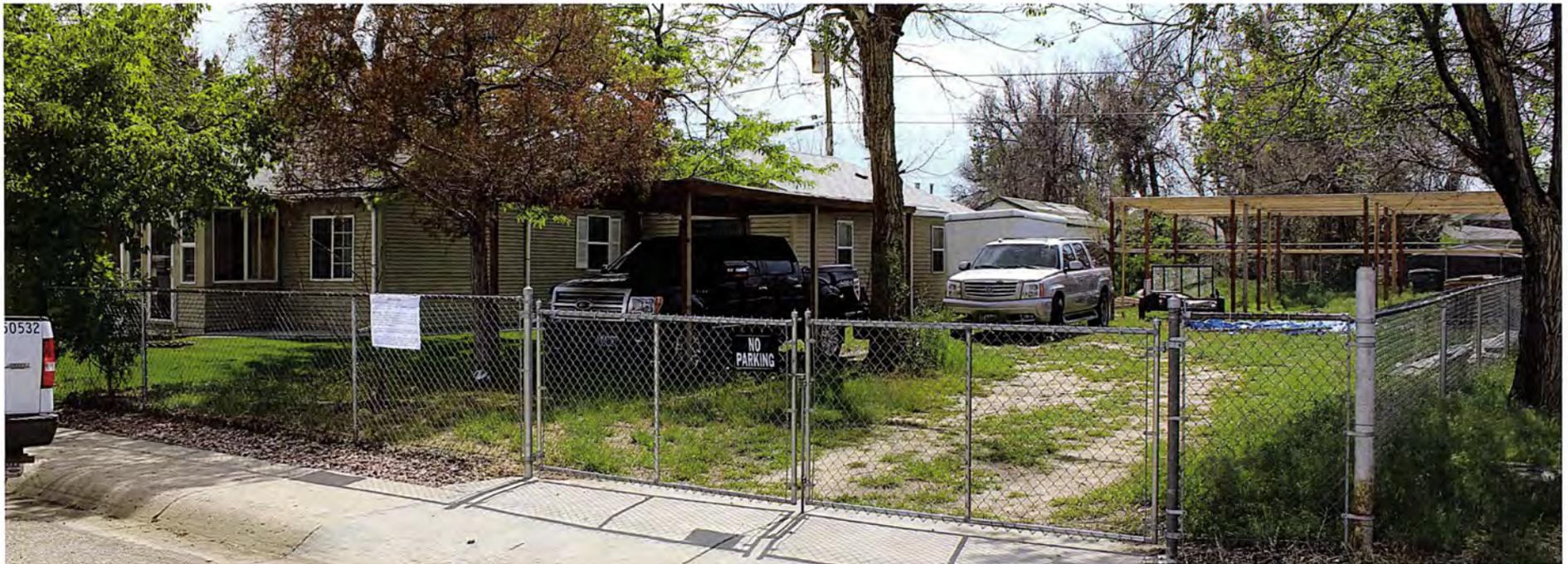
NOT TO SCALE

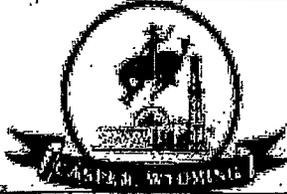
Legend
[Blue Box] Subject Property

1134 North Lincoln St



1134 N Lincoln





City of Casper Planning Division

Conditional Use Permit Application

OWNER'S INFORMATION:

NAME: Enrique A. Jimenez
 ADDRESS: 1134-W-Lincoln
 TELEPHONE: (307) 267-2667 EMAIL: _____

LOCATION OF REQUEST:

ADDRESS: 1134-W-Lincoln
 LEGAL DESCRIPTION: North Casper Addition - Block 24 - Lot 139-140
 Number of Lots: 2 Size of Lots: 25' X 100'
 Current Zoning: R3 Current Use: Vacant
 Purpose for which the property is proposed to be used: Car Port (3 stalls)
 Prior restrictions placed on the property: _____

Floor area square footage: _____ Number of Occupants or Employees: NA
 Building Footprint: 29' X 30' Number of off-street parking spaces: _____

A PLOT PLAN IS REQUIRED SHOWING: (WHERE APPROPRIATE)

- | | | |
|-------------------------------|--------------------------------|-------------------------------------|
| lot size and dimensions | size and location of buildings | off-street parking spaces |
| routes for ingress and egress | internal traffic control | fencing, screening, and landscaping |
| signs and lighting | setback distances | |

The following owner's signature, or agent, signifies that all information on the application is accurate and correct to the best of the owner's knowledge, and that the owner has thoroughly read and understands all application information and requirements.

SIGNATURE OF PROPERTY OWNER: 
 DATE: 05-14-15

SUBMIT TO:
 Community Development Department
 Planning Division
 200 N David, RM 203
 Casper, WY 82601
 Phone: 307-235-8241
 Fax: 307-235-8362
 www.casperwy.gov
 E-mail: dhardy@cityofcasperwy.com

- COMPLETE SUBMITTAL NEEDS TO INCLUDE:**
- COMPLETED APPLICATION INCLUDING ORIGINAL SIGNATURES
 - PROOF OF OWNERSHIP
 - \$275 APPLICATION FEE (NON-REFUNDABLE)
 - PLOT PLAN

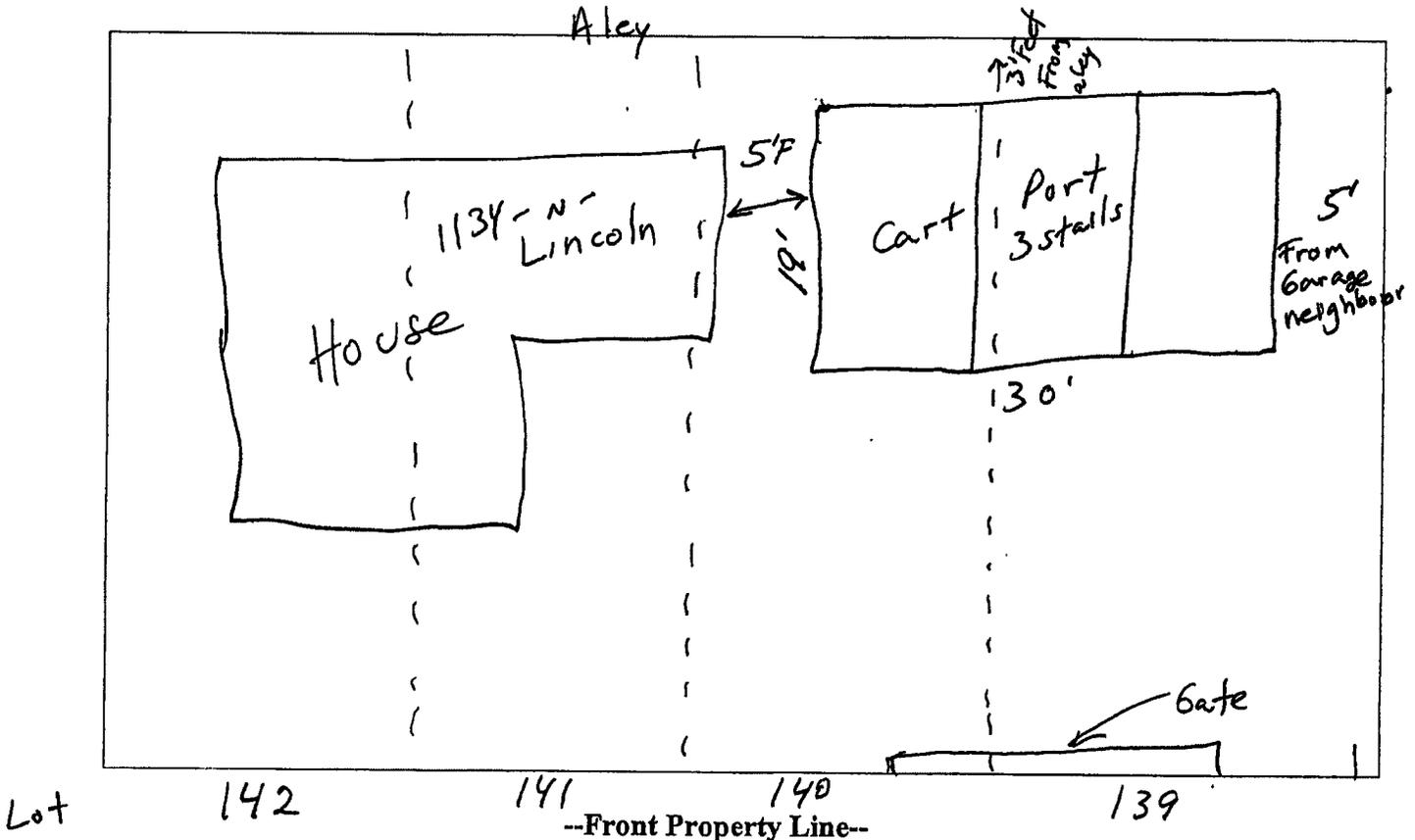
FOR OFFICE USE ONLY:
 DATE SUBMITTED:
5/14/15
 REC'D BY: AK

**PLOT PLAN FOR NEW STRUCTURES, ADDITIONS
AND DETACHED ACCESSORY BUILDINGS**

All structures, which includes additions and detached garages, carports, storage buildings, sheds, etc., over 120 square feet require a building permit. A building permit application requires that the following information be provided, in addition to a plot plan that illustrates the front, side, and rear yard setbacks. Note: The front yard setback is measured from the property line which may or may not be the sidewalk.

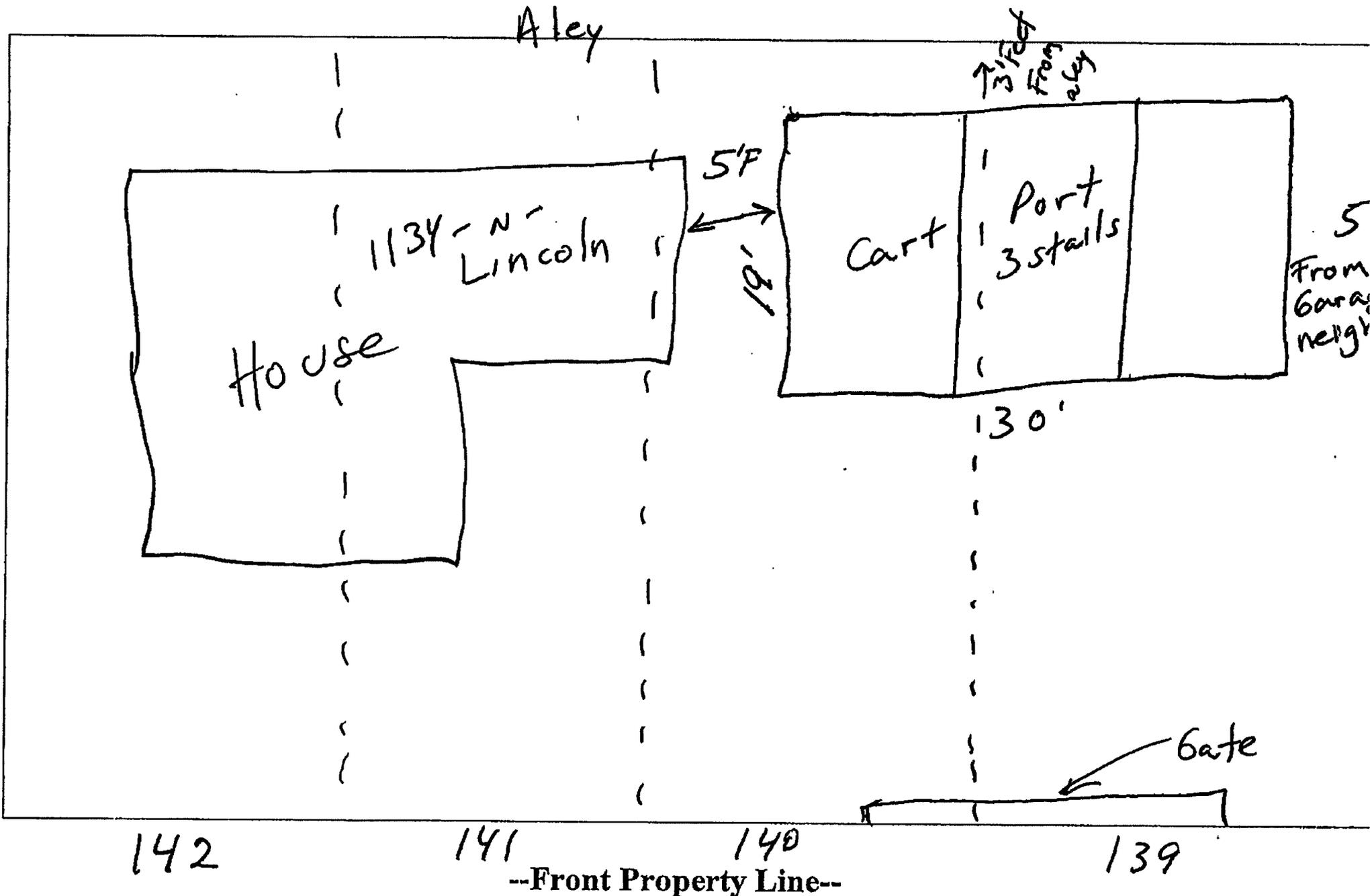
1. Type of foundation: Spread Footings Monolithic Slab Other (specify) _____
2. Type of exterior siding: Lap T-III Masonry Other (specify) _____
Note: Vertical metal siding is expressly prohibited.
3. Wall height to the lowest adjacent ground level: _____
Note: Wall heights taller than 12' require a Conditional Use Permit.
4. Type of roofing material: Asphalt Metal Other (specify) _____
5. Roof pitch: Sloped Flat Other (specify) _____

Plot Plan

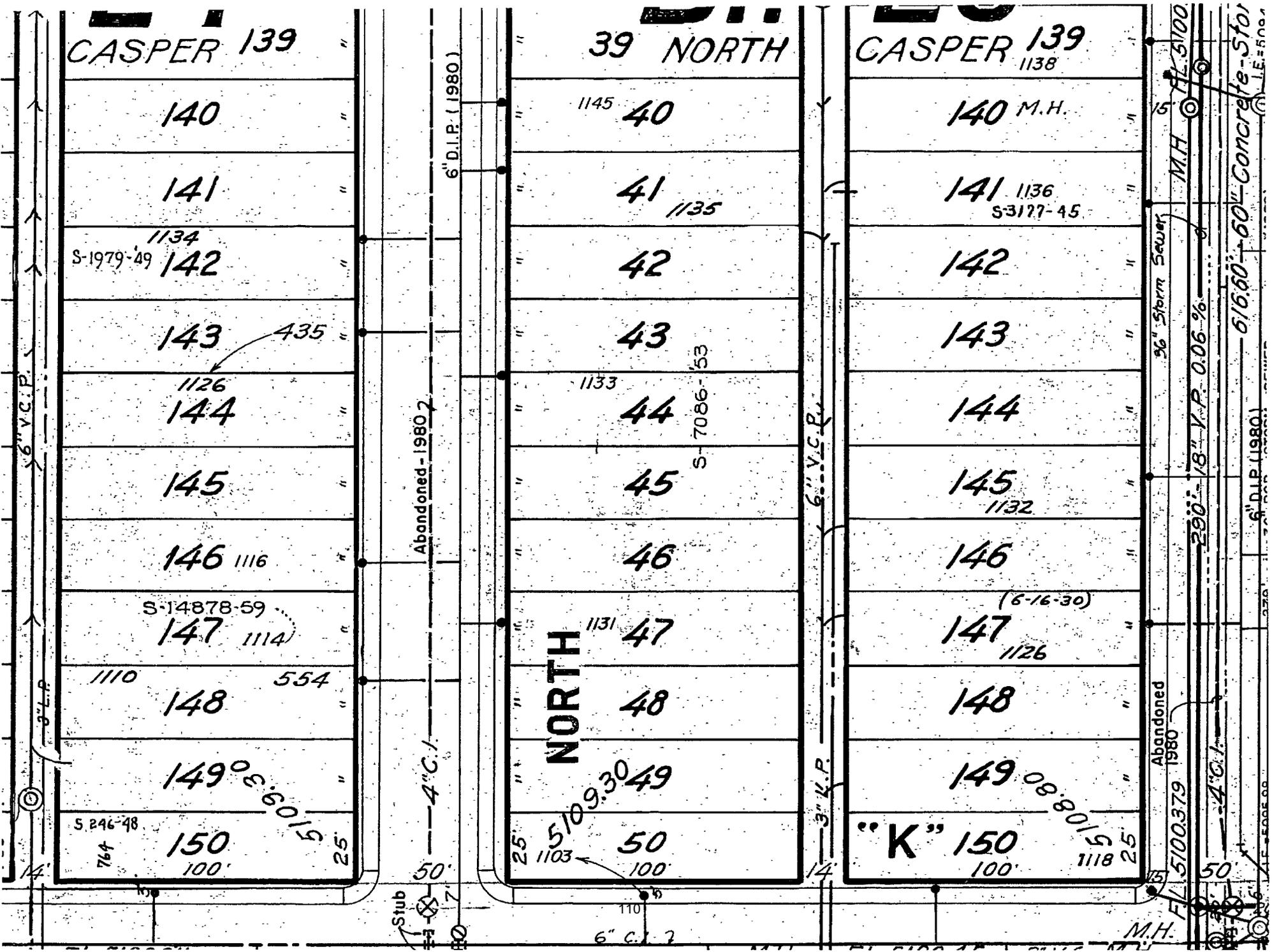


--Front Property Line--
(Indicate street name and for corner lot, indicate both street names)

Plot Plan



--Front Property Line--
(Indicate street name and for corner lot, indicate both street names)



CASPER 139

39 NORTH

CASPER 139
1138

140

1145 40

140 M.H.

141

41
1135

141 1136
S3177-45

1134
S-1979-49 142

42

142

143 435

43

143

1126
144

1133
44
S-7086-53

144

145

45

145
1132

146 1116

46

146

S-14878-59
147 1114

1131 47

(6-16-30)
147
1126

1110 148 554

NORTH
48

148

149 08.60/5 25

5109.30 49

149 08.80/5

S 246-48
764 150
100

25 1103 50
100

"K" 150
100 1118 25

6" D.I.P. (1980)

Abandoned - 1980

4" C.I.

Stub

6" V.C.P.

3" K.P.

96" Storm Sewer

Abandoned 1980

M.H.

FL 5100

290' 18" V.P. 0.06%

6" D.I.P. (1980)

60" Concrete-Storm

FL 5100



5' Side yard
3' - Bar

N. Casper
BIK 24
Lots
139-140
Incl
Lots
141-142

→ 139
→ 140
→ 141
→ 142

Enrique A. Jimenez
1134 N. Lincoln
Casper, WY 82401

EL ST

RESOLUTION NO. 15-226

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

WHEREAS, Enrique Jimenez (the “Applicant”) applied for a Conditional Use Permit for a detached accessory structure (carport), in an R-3 (One to Four Unit Residential) zoning district, on Lots 139-140, Block 24, North Casper Addition, located directly north of the principal building at 1134 North Lincoln Street; and,

WHEREAS, following a public hearing before the City of Casper, Wyoming Planning and Zoning Commission (the “Commission”), the Applicant’s Conditional Use application was denied, said denial being set forth in the Findings of Fact and Conclusions of Law of the Commission in Case No. PLN-15-034-C; and,

WHEREAS, the Applicant’s timely perfected an appeal of the Commission’s decision to the Casper City Council pursuant to Section 17.12.240(L) of the Casper Municipal Code; and,

WHEREAS, the subject property was posted, and a public notice was published as required in Section 17.12.240(D) of the Casper Municipal Code for the public hearing before the Casper City Council on the Applicant’s Appeal in this matter; and,

WHEREAS, pursuant to Section 12.17.121(H) of the Casper Municipal Code, the approval of a Conditional Use Permit is necessary to construct accessory buildings on separate lots where multiple lots of record have continuous frontage and are under single ownership; and,

WHEREAS, based upon a review of the record in this matter, as well as the comments received at the Public Hearing on the Applicant’s Appeal, the Casper City Council finds that the decision of the Commission should be upheld, and that the application for the Conditional Use Permit should be denied.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: that the Casper City Council hereby upholds the decision by the City of Casper Planning and Zoning Commission in denying the application for a Conditional Use Permit in Case No. PLN-15-034-C, and that the Application for a Conditional Use Permit in said matter is denied on Lots 139-140, Block 24, North Casper Addition to the City of Casper, Wyoming, located directly north of the principal building at 1134 North Lincoln Street.

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

APPROVED AS TO FORM:

Walker Thoms

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Charlie Powell
Mayor

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this _____ day of _____, 2015 by Charlie Powell, as the Mayor of the City of Casper, Wyoming.

Notary Public

My commission expires: _____.

RESOLUTION NO. 15-227

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

WHEREAS, Enrique Jimenez (the "Applicant") applied for a Conditional Use Permit for a detached accessory structure (carport), in an R-3 (One to Four Unit Residential) zoning district, on Lots 139-140, Block 24, North Casper Addition, located directly north of the principal building at 1134 North Lincoln Street; and,

WHEREAS, following a public hearing before the City of Casper, Wyoming Planning and Zoning Commission (the "Commission"), the Applicant's Conditional Use application was denied, said denial being set forth in the Findings of Fact and Conclusions of Law of the Commission in Case No. PLN-15-034-C; and,

WHEREAS, the Applicants timely perfected an appeal of the Commission's decision to the Casper City Council pursuant to Section 17.12.240(L) of the Casper Municipal Code; and,

WHEREAS, the subject property was posted, and a public notice was published as required in Section 17.12.240(D) of the Casper Municipal Code for the public hearing before the Casper City Council on the Applicant's Appeal in this matter; and,

WHEREAS, pursuant to Section 12.17.121(H) of the Casper Municipal Code, the approval of a Conditional Use Permit is necessary to construct accessory buildings on separate lots where multiple lots of record have continuous frontage and are under single ownership; and,

WHEREAS, the Casper City Council has considered the following criteria under Section 17.12.240(H) of the Casper Municipal Code reviewing the decision of the Commission:

- a. Area and height to be occupied by buildings or other structures.
- b. Density of the proposed use in terms of units per acre and the number of offices, employees, occupants, or all three.
- c. Volume of business in terms of the number of customers per day.

- d. Increased traffic congestion or hazard caused by the use which may be over and above normal traffic for the area, as determined by the City Engineer and Community Development Director.
- e. Location of use with respect to the same or similar uses within a three hundred foot (300') radius of the perimeter of the described property.
- f. Any other criteria affecting public health, safety, and welfare, as provided for by written rules of the Commission.

WHEREAS, based upon a review of the record in this matter, as well as the comments received at the Public Hearing on the Applicant's Appeal, the Casper City Council finds that the decision of the Commission should be reversed, and that the application for the Conditional use permit should be granted with the following findings:

- a. The conditional use is consistent with the spirit, purpose, and intent of Title 17 of the Casper Municipal Code, will not substantially impair the appropriate use of neighboring property, will serve the public need, convenience, and welfare; and
- b. The conditional use is designed to be compatible with adjacent land uses and the area of its location.

WHEREAS, the City Council hereby approves the Conditional Use Permit subject to the following conditions:

1. The proposed carport (detached accessory dwelling) shall adhere to all minimum setback requirements as outlined in the Casper Municipal Code.
2. Lots 139 and 140, Block 24, North Casper Addition shall never be separated, or sold separately from Lots 141-142, Block 24, North Casper Addition, on which the principal dwelling unit is located. Separation of the carport from the principal dwelling unit shall necessitate the immediate removal of said carport, with or without notice from the City.
3. In that only one garage or carport is permitted on the property, the applicant shall immediately remove the existing one-car carport currently located on the property, and apply for a building permit prior to the commencement of further construction on the carport.
4. Pursuant to Section 17.12.070(A)(12)(a), all parking surfaces, including driveways to garages or carports, shall be paved with either asphalt or concrete in accordance with the City's standard specifications for street construction.

5. Pursuant to Section 17.12.240(I), if the Conditional Use Permit has not been exercised, and the work completed within one (1) year from the date of issuance, such Conditional Use Permit shall be void, and have no further force or effect.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: that the Casper City Council hereby reverses the decision by the City of Casper Planning and Zoning Commission in denying the application for a Conditional Use Permit in Case No. PLN-15-034-C, and that the Application for a Conditional Use Permit in said matter is hereby approved and granted for Lots 139-140, Block 24, North Casper Addition to the City of Casper, Wyoming, located directly north of the principal building at 1134 North Lincoln Street, with the findings and conditions of the Council as set forth above.

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

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this _____ day of _____, 2015 by Charlie Powell, as the Mayor of the City of Casper, Wyoming.

Notary Public

My commission expires: _____.

July 23, 2015

MEMO TO: John C. Patterson, City Manager

FROM: Jim Wetzel, Chief of Police

SUBJECT: Victim Services Grant

Recommendation:

That Council, by resolution, authorize acceptance of a grant award from the Wyoming Office of the Attorney General, Division of Victim Services, in the amount of \$69,602, to be used for salaries, training, operating expenses, emergency assistance, advertising, and other services covered by the grant.

Summary:

The State of Wyoming funds this grant from several sources including, but not limited to, the State general fund, State Child Advocacy Centers Funds, State court surcharges on criminal offenders, and some Federal Violence Against Women Act funds.

The Casper Police Department has been notified that the Wyoming Office of the Attorney General, Division of Victim Services, desires to award the City of Casper a grant, in the amount of \$69,602 to be used for salaries, training, operating expenses, emergency assistance, advertising, and other services covered by the grant.

This grant is for the time period beginning July 1, 2015 through June 30, 2016. Funding will come from the Wyoming Office of the Attorney General, Division of Victim Services via federally supported funds as outlined in the Fiscal Year 2016 Contract.

The Fiscal Year 2016 Contract is provided.

A resolution has been prepared for Council's consideration.

FISCAL YEAR 2016 CONTRACT

**For
Services to Victims of Crime Between
The Office of the Attorney General, Division of Victim Services
and
Casper Police Department**

1. **Parties.** The parties to this Contract are Casper Police Department (Contractor), whose address is 201 N. David Street Casper, WY 82601 and the Office of the Attorney General, Division of Victim Services (Division), whose address is Capitol Hill Building 320 West 25th Street 2nd Floor, Cheyenne, WY 82001.
2. **Purpose of Contract.** The purpose of this Contract is to provide funds to Wyoming Victim Service Providers.

Provision of Services: The Contractor shall provide services to victims of all crime as defined by and in accordance with applicable federal law, state law, the applicable Rules and Regulations of the Division of Victim Services and the approved strategic plan, grant proposals, and budgets on file at the Division. The Contractor agrees to adhere to all federal grant requirements and the assurances, Attachment A, which is attached and made a part of this Contract and is being signed simultaneously with this Contract.

3. **Term of Contract.** This Contract is effective when all parties have executed it and all required approvals have been granted (Effective Date). The term of this Contract is from July 1, 2015 to June 30, 2016. All services shall be completed during this term.
4. **Reimbursement.** The Division agrees to reimburse Contractor for the services described herein.

A. **Reimbursement.** The Division agrees to reimburse Contractor for services described herein. The total reimbursement under this Contract shall not exceed \$69,602.00 (Sixty-nine thousand six hundred two dollars). No reimbursement shall be made prior to the Effective Date of this Contract. The **MAXIMUM** amount payable under this Contract is \$69,602.00 (Sixty-nine thousand six hundred two dollars) and is allocated as follows:

1. The following federal funds must support the project as outlined in the FY2016 approved grant proposal:
 - a. VAWA: \$0.00. Funds will be paid from the 2014-WF-AX-0010 VAWA grant, CFDA #16.588 for a VAWA project.
 - b. VAWA SASP: \$0.00. Funds will be paid from the 2014-KF-AX-0011 grant, CFDA #16.017.

- c. VOCA: \$0.00. Funds will be paid from the 2013-VA-GX-0065 VOCA-Assistance grant, CFDA # 16.575.
 - d. VOCA: \$0.00. Funds will be paid from the 2014-VA-GX-0036 VOCA-Assistance grant, CFDA # 16.575.
 - e.. FVPSA: \$0.00. Funds will be made from the 20115G991538 grant, CFDA # 93.671.
2. The following FY2016 state funds must support the project as outlined in the FY2016 approved grant proposal:
- a. State Family Violence funds: \$0.00.
 - b. State Victim Witness funds: \$43,431.00.
 - c. State funds for salaries: \$8,741.00.
 - d. State Surcharge funds: \$14,301.00.
 - e. State salary surcharge: \$3,129.00.
 - f. State Child Advocacy Project funds: \$0.00.

B. Suspension of Reimbursement

1. If the Contractor is not in compliance with the Division's Rules and Regulations (see section 5 (B) and 6 (B) below) the Division may withhold reimbursement for the month following the noncompliance and suspend future reimbursements until the Contractor is in compliance.

5. **Responsibilities of Contractor.**

- A. Performance Accountability. The Contractor's governing body shall be accountable for the performance of this Contract.
- B. Compliance With Rules. The Contractor shall comply with all applicable Rules and Regulations of the Division of Victim Services. In the event the Contractor's monthly statistics, fiscal, progress, or project summary reports are thirty (30) days late, the Division may withhold further reimbursements until all reports are made current.
- C. Management Information System. The Contractor shall submit to the Division by electronic submission, accurate information on each client in the manner required by Division.

- D. Financial Records and Reports. The Contractor shall maintain accounting records and documents in accordance with generally accepted accounting procedures and provide financial reports as may be requested by the Division.
- E. Monitoring and Evaluation. The Contractor agrees to monitoring and evaluation of programs, services, and Contract compliance, to be conducted by staff of the Division in accordance with the applicable Rules and Regulations of the Division of Victim Services.
- F. Corrective Action. The Contractor shall take corrective action in a timely manner to remedy any deficiencies affecting compliance with this Contract and/or to remedy any deficiencies affecting substantial compliance with the applicable Rules and Regulations of the Division of Victim Services.
- G. Minutes. Copies of minutes of board of directors' meetings will be on file at the Contractor's office and made available for review upon request of the Division.
- H. Required Meetings. The Contractor will ensure representation at grantee meetings, and management and program trainings convened by or on behalf of the Division.

6. **Responsibilities of the Division.**

- A. Consultation. The Division shall consult with and advise the Contractor, as necessary, to enable the Contractor to complete its duties under this Contract.
- B. Withholding Payments. The Division shall reimburse the Contractor, upon receipt of monthly invoices, unless the Contractor has failed to meet the requirements of this Contract, at which time the Division shall notify the applicable president or chairman of the board or administering agency designee of such noncompliance. Failure to take prompt corrective action may result in the Division withholding reimbursements until appropriate corrective action has been taken. If such action is not taken, the Contract may be terminated in accordance with the applicable Rules and Regulations of the Division of Victim Services or Section 8, paragraph U of this Contract.
- C. Monitoring and Evaluation. The Division shall monitor and evaluate the Contractor's compliance with the conditions and provisions set forth in this Contract.

7. **Special Provisions**

- A. Source of Funds. Funds for this Contract are a combination of federal funds made available by the U.S. Congress and state general funds made available by the Wyoming Legislature. There is no obligation on the part of the State of Wyoming to continue these services with state general funds or with federal funds.

- B. Interest on Funds. The Contractor may not draw interest payments on funds made available through this Contract.
- C. Prohibited Uses of Funds. Funds made available to the Contractor through this Contract shall be used for purposes specified in the Contract and not for any other purpose. Prohibited uses of funds include, but are not limited to:
1. Capital construction projects or the purchase of buildings or other long-term capital investments unless otherwise specifically provided herein;
 2. Payment of expenses for lobbying for state and federal funds, including travel, per diem, telephone, printing, or services of a lobbyist.
- D. Services for Full Term of Contract. The Contractor shall comply with all requirements of this Contract and shall provide all contracted services.
- E. Full-time County Offices. The Contractor agrees to maintain a full-time office in Natrona County in accordance with the Contractor's application for funding.
- F. Prohibition of Subcontracting. The Contractor shall not subcontract any services purchased under this Contract without prior written approval of the Division. If the Division approves a subcontract arrangement by the Contractor, the Contractor shall retain full program and fiscal responsibility for subcontracted services.
- G. No Finder's Fees. No finder's fee, employment agency fee, or other such fee related to the procurement of this Contract shall be paid by either party.
- H. Nondiscrimination. The Contractor shall comply with the Civil Rights Act of 1964, the Wyoming Fair Employment Practices Act (Wyo. Stat. § 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.
- I. Limitations on Lobbying Activities. By signing this agreement, Contractor certifies and agrees that, in accordance with P.L. 101-121, payments made from a federal grant shall not be utilized by Contractor or its subcontractors in connection with lobbying Congressmen, or any other federal agency in connection with the award of a federal grant, contract, cooperative agreement, or loan.
- J. 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 Contractor and related to the services and work to be performed under this agreement, shall

identify the Office of the Attorney General, Division of Victim Services as the sponsoring agency and shall not be released without prior written approval of Division.

- K. 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:
1. Engages in severe forms of trafficking in persons during the period of time the award is in effect;
 2. Procures a commercial sex act during the period of time the award is in effect; or
 3. Uses forced labor in the performance of the award or subawards under the award.
- L. Federal Audit Requirements. Contractor agrees that if it expends an aggregate amount of five hundred thousand dollars (\$500,000) or more in federal funds during its fiscal year, it must undergo an organization-wide financial and compliance single audit. Contractor agrees to comply with the audit requirements of the U.S. General Accounting Office Government Auditing Standards and OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations (Attachment B). If findings are made which cover any part of this Grant, Contractor shall provide one (1) copy of the audit report to Division and require the release of the audit report by its auditor be held until adjusting entries are disclosed and made to Division's records.

8. General Provisions

- A. Amendments. Any changes, modifications, revisions or amendments to this Contract which are mutually agreed upon by the parties to this Contract shall be incorporated by written instrument, executed and signed by all parties to this Contract.
- B. Applicable Law/Venue. The construction, interpretation and enforcement of this Contract shall be governed by the laws of the State of Wyoming. The Courts of the State of Wyoming shall have jurisdiction over this Contract and the parties, and the venue shall be the First Judicial District, Laramie County, Wyoming.
- C. Assignment/Contract Not Used as Collateral. Neither party shall assign or otherwise transfer any of the rights or delegate any of the duties set forth in this Contract without the prior written consent of the other party. The Contractor shall not use this Contract, or any portion hereof, for collateral for any financial obligation without the prior written permission of the Division.
- D. Assumption of Risk. The Contractor shall be responsible for any loss of state or federal funding either administrative or program dollars, due to the Contractor's

failure to comply with state or federal requirements. The Division shall notify the Contractor of any state or federal determination of noncompliance.

- E. Audit/Access to Records. The Division and any of its representatives shall have access to any books, documents, papers, electronic data, and records of the Contractor, which are pertinent to this Contract. The Division may request a standard audit of a Contractor's financial records to be completed at the Contractor's expense. The Contractor shall maintain such records for seven (7) years after termination of the Contract, or for one (1) year after the final resolution of any dispute arising from the Contract, whichever is later.
- F. Availability of Funds. Each payment obligation of the Division is conditioned upon the availability of government funds which are appropriated or allocated for the payment of this obligation. If funds are not allocated or available for the continuance of the services performed by the Contractor, the Contract may be terminated by the Division at the end of the period for which the funds are available. The Division shall notify the Contractor at the earliest possible time of the services which will or may be affected by a shortage of funds. The parties agree that no penalty shall accrue to the Division in the event this provision is exercised, and the Division shall not be obligated or liable for any future payments due or for any damages as a result of termination under this section.
- G. Award of Related Contracts. The Division, under the applicable Rules and Regulations of the Division of Victim Services, may undertake or award to another contractor successor contracts for work related to this Contract. The Contractor shall cooperate fully with other contractors and the Division in all such cases.
- H. Certificate of Good Standing. Contractor shall provide a Certificate of Good Standing verifying compliance with the unemployment insurance and workers' compensation programs prior to performing work under this Contract.
- I. Compliance with Law. The Contractor shall keep informed of and comply with all applicable federal and state laws and federal and state rules and regulations in the performance of this Contract, specifically including: Wyo. Stat. § 1-40-118(b), Wyoming Nonprofit Corporations Act, Wyo. Stat. §§ 17-19-101 through 17-19-1807, the applicable Rules and Regulations of the Division of Victim Services, and all subsequent amendments which relate to this Contract and the services to be provided.
- J. Entirety of Contract. This Contract, consisting of ten (10) pages, Attachment A, consisting of four (4) pages, Attachment B, OMB A-133, consisting of one (1) page, and the Contractor's approved strategic plan and the grant proposals, which are on file with the Division, represent the entire and integrated Contract between the parties and supersedes all prior negotiations, representations and agreements, whether written or oral. In the event of conflict between the language of this

contract and any Attachments, this Contract shall control.

- K. Ethics. Contractor shall keep informed of and comply with all applicable federal, state, and local laws and regulations in the performance of this Contract, including Executive Branch Code of Ethics (Executive Order 1997-4), the Wyoming Ethics and Disclosure Act (Wyo. Stat. § 9-13-101, *et seq.*), and any and all ethical standards governing Contractor's profession.
- L. Force Majeure. Neither party shall be liable for failure to perform under this Contract if such failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays. This provision shall not be effective unless the failure to perform is beyond the control and without the fault or negligence of the nonperforming party.
- M. Indemnification. Each party to this Contract shall assume the risk of any liability arising from its own conduct. Neither party agrees to insure, defend or indemnify the other.
- N. Independent Contractor. The Contractor shall function as an independent contractor for the purposes of this Contract, and shall not be considered an employee of the State of Wyoming for any purpose. Consistent with the terms of this Contract, Contractor shall be free from control or direction over detail of performance of services under this Contract. The Contractor shall assume sole responsibility for any debts or liabilities that may be incurred by the Contractor in fulfilling the terms of this Contract, and shall be solely responsible for the payment of all federal, state, and local taxes which may accrue because of this Contract. Nothing in this Contract shall be interpreted as authorizing the Contractor or its agents and/or employees to act as an agent or representative for or on behalf of the State of Wyoming or the Division, or to incur any obligation of any kind on behalf of the State of Wyoming or the Division. The Contractor agrees that no health/hospitalization benefits, worker's compensation, unemployment, and/or similar benefits available to State of Wyoming employees will inure to the benefit of the Contractor or the Contractor's agents and/or employees as a result of this Contract.
- O. Kickbacks. The Contractor certifies and warrants that no gratuities, kickbacks or contingency fees were paid in connection with this Contract, nor were any fees, commissions, gifts, or other considerations made contingent upon the award of this Contract. If the Contractor breaches or violated this warranty, the Division may, at its discretion, terminate this Contract without liability to the Division, or

deduct from the Contract price or consideration, or otherwise recover, the full amount of any commission, percentage, brokerage, or contingency fee.

- P. Notices. All notices arising out of, or from, the provisions of this Contract shall be in writing and given to the parties at the address provided under this Contract, either by regular mail or delivery in person.
- Q. Prior Approval. This Contract shall not be binding upon either party, no services shall be performed under the terms of this Contract, and the Wyoming State Auditor shall not draw warrants for payment on this Contract, until this Contract has been reduced to writing, approved by the Office of the Attorney General, filed with and approved by A&I Procurement, and approved by the Governor of the State of Wyoming or his designee if required by Wyo. Stat. § 9-2-1016(b)(iv)(D).
- R. Severability. Should any portion of this Contract be judicially determined to be illegal or unenforceable, the remainder of the Contract shall continue in full force and effect, and either party may renegotiate the terms affected by the severance.
- S. Sovereign/Governmental Immunity. The State of Wyoming and the Division do not waive their sovereign immunity nor does the Contractor waive its governmental immunity by entering into the Contract, and each specifically retain immunity and all defenses available to them as sovereigns or as a governmental entity pursuant to Wyo. Stat. § 1-39-104(a) and all other state or federal law. Designations of venue, choice of law, enforcement actions, and similar provisions should not be construed as a waiver of sovereign immunity.
- T. Suspension and Debarment. By signing this agreement Contractor 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 CFR 44 Part 17, or are on the disbarred vendors list at www.epls.gov. Further, Contractor agrees to notify the Division by certified mail should it or of any of its agents become debarred, suspended, or voluntarily excluded during the term of this agreement.
- U. Termination of Contract. This Contract may be terminated, without cause, by either party upon thirty (30) days written notice of termination to the other party or parties to this Contract. This Contract may be terminated by the Division immediately for cause if the Contractor fails to perform in accordance with the terms and conditions set forth in this Contract.

The Contractor agrees to termination of the Contract in accordance with the applicable Rules and Regulations of the Division of Victim Services after the occurrence of any of the following events unless the deficiency is corrected to the

satisfaction of the Division:

1. The Contractor is not using contract funds for contract purposes;
 2. The contract program is not providing services to victims of crime consistent with § 1-40-118(b);
 3. The program is not of an acceptable standard or quality under the applicable Rules and Regulations of the Division of Victim Services;
 4. The Contractor is not complying with the terms of the Contract; or,
 5. The Contractor commits an act or omission in violation of federal, state, or local laws or rules of the Division which would affect services to clients served under this Contract.
- V. 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 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 provisions of this Contract are intended only to assist the parties in determining and performing their obligations under this Contract.
- W. Waiver. No term or condition of this Contract shall be held to be waived, modified, or deleted except by an instrument, in writing, signed by the parties. The waiver of any breach of any term or condition in this Contract shall not be deemed a waiver of any prior or subsequent breach. Failure to object to a breach shall not constitute a waiver.

INTENTIONALLY LEFT BLANK

9. **Signatures.** In witness thereof, the parties to this Contract through their duly authorized representatives have executed this Contract on the day and dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of the Contract as set forth herein.

This Contract is not binding on either party until approved by A&I Procurement and the Governor of the State of Wyoming or his designee, if required by Wyo. Stat. § 9-2-1016(b)(iv).

The Contract Effective Date is the date of the signature last affixed to this page.

**CONTRACTOR:
Casper Police Department**



Steve Freel, Captain
Casper Police Department

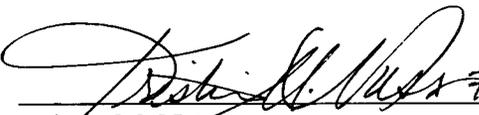
7-31-15
Date

**DIVISION:
Office of the Attorney General, Division of Victim Services**

Cara Boyle Chambers, Director

Date

ATTORNEY GENERAL'S OFFICE APPROVAL AS TO FORM



Kristin M. Nuss
Senior Assistant Attorney General

06-25-15
Date

CERTIFIED ASSURANCES AND SPECIAL PROVISIONS:

The applicant hereby certifies the project described in this application meets all the requirements of the Victims of Crime Act, 1984, as amended and/or the Violence Against Women Act of 2005, all information contained in the application is correct, there has been appropriate coordination with affected agencies and the applicant will comply with all provisions of the Act and all other applicable Federal and state laws, rules and regulations that have been or may hereafter be established.

Eligible victims' assistance programs, which receive funding from VOCA and/or VAWA funding, are required to sign a contract assuring they will:

- A. Adhere to any and all federal and state laws, federal and state rules and regulations.
- B. Submit statistical reports as required by the Division of Victim Services (Division).
- C. Submit to an on-site evaluation conducted by the staff of the Grantee, or designee.
- D. Agree to cooperate and coordinate with all relevant state, local, or federal law enforcement and prosecution agencies, including the Law Enforcement Victim-Witness Coordinator in the United States Attorney's Office for the District of Wyoming.
- E. Victim safety: The Subgrantee understands that victim safety is a guiding principle that underlies the grant programs. The goals and services of the Subgrantee shall reflect this principle accordingly.
- F. Civil Rights Requirements.
 1. Subgrantee shall comply with any applicable statutorily-imposed nondiscrimination requirements which may include the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d); the Victims of Crime Act (42 U.S.C. § 10604(e)); the Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)); the Civil Rights Act of 1964 (42 U.S.C. § 2000d); the Rehabilitation Act of 1973 (29 U.S.C. § 794); the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34); the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86); the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07); Ex. Order 13279 (equal protection of the laws for faith-based and community organizations); and 28 C.F.R. pt. 38 (U.S.

Attachment A

*To the Contract for Services between
The Office of the Attorney General, Division of Victim Services*

1281d

Casper Police Department

Page 1 of 4

Department of Justice Equal Treatment for Faith-Based Organizations).

2. Subgrantee shall supply, in the event a federal or state court or federal or state administrative agency makes a finding of discrimination, after a due process hearing on the grounds of race, color, religion, national origin, sex, age, or handicap against Subgrantee, copies of the finding to the Office of Civil Rights Compliance, Office of Justice Programs and to the Division of Victim Services, 122 W. 25th, 1st Floor West, Cheyenne, Wyoming, 82002.
3. Subgrantee will provide an Equal Employment Opportunity Plan (EEO) to the Office for Civil Rights, Office of Justice Programs and the Division, if required to maintain one; otherwise, it will provide a certification to the Office for Civil Rights, Office of Justice Programs and the Division that it has a current EEO on file, if required to maintain one. For subgrantee agencies receiving less than \$25,000; or subgrantee agencies with less than 50 employees, regardless of the amount of the award, no EEO is required. Information about civil rights obligations of subgrantees can be found at <http://www.ojp.usdoj.gov/ocr/>.
4. Subgrantees that receive more than a total of \$500,000.00 in federal funds are required to complete the federal Office of Management and Budget Circular A-133 Audits of States, Local Governments and Nonprofit Organizations every year.

F. Drug-Free Workplace Certification.

1. Subgrantee shall certify, disclose, and maintain at all times during this contract a drug-free workplace in accordance with the Drug-Free Workplace Act of 1988 and its regulations contained in 28 C.F.R. Part 67.
2. Subgrantee shall certify the program environment shall be free of tobacco smoke to comply with all the requirements of the Pro-Children Act of 1994.

G. Certification Regarding Lobbying and Disclosure for Reporting Lobbying Activity.

1. Subgrantee assures no Federal Appropriated funds have been paid or will be paid to any person for influencing or

Attachment A

*To the Contract for Services between
The Office of the Attorney General, Division of Victim Services*

128d

Casper Police Department

Page 2 of 4

attempting to influence an officer or employee of a Federal agency, a member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in conjunction with the awarding of any Federal loan, entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement.

2. Subgrantee shall certify and disclose accordingly in compliance with Section 319 of the Department of Interior and Related Agencies Appropriations Act for Fiscal Year 1990:
 - a. Attachment H.U.S. Department of Justice, Certification Regarding Lobbying, is to be signed.
- H. Debarment and Suspension Certification.
 1. Subgrantee shall certify and disclose in accordance with the regulations implementing Executive Order 12549, Debarment and Suspension, 28 C.F.R. Part 67, Section 67.510. A U.S. Department of Justice Certification is to be signed (i.e., no person on the "debarment list" receives federal grant funds).
- I. The Subgrantee assures grant funds awarded will not supplant state or local funds but will be used to increase the amounts of such funds that would, in the absence of federal and state funds, be made available for victim assistance activities.
- J. The Subgrantee assures it will assist victims in seeking any available crime victim compensation benefits.
- K. The Subgrantee assures it will include as a principal mission or component of its program, services to the population included in their designation.
- L. The Subgrantee assures fund accounting, auditing, monitoring, and such evaluation procedures as may be necessary to keep such records, as the Division shall prescribe shall be provided to assure fiscal control, proper management, and efficient disbursement of funds.
- M. The Subgrantee assures its priority focus is to consider offering those services to meet emergency assistance and the urgent emotional or physical needs of victims.

Attachment A

*To the Contract for Services between
The Office of the Attorney General, Division of Victim Services*

*1990
Casper Police Department*

- N. The Subgrantee certifies it will promote within the community coordinated public and private efforts to aid victims.
- O. The Subgrantee shall return to the Division any unobligated grant funds on hand within 45 days after the end of the granting period.
- P. The Subgrantee assures to demonstrate a record of providing effective services to victims including providing the appropriate percentage of match contribution when match is required.
- Q. The Subgrantee assures it is a public agency or non-profit organization, or a combination thereof, providing direct services to victims.
- R. The Subgrantee shall retain all financial and statistical records, supporting documents, and all other records pertinent to subgrants or contracts for at least three years after the completion of the grant period for purposes of state and federal examinations and audits.
- S. The Subgrantee shall request instructions and guidance from the Division prior to disposing any property or equipment purchased with federal or state funds.
- T. The Subgrantee will maintain information on victim services provided, by race, national origin, sex, age, and disability.

Certification:

The undersigned affirms that the information contained in this document is true and accurate to the best of their knowledge.

Signature Chair/Board of Directors/
Agency Administrator/County Commissioner

Date

Typed or Legibly Printed Name

Title

Address

Phone

**Wyoming Office of the Attorney General
Division of Victim Services**

Subgrantee Audit Requirements per OMB Circular A-133

Office of Management and Budget (OMB) Circular A-133, Audits of States, Local Governments and Nonprofit Organizations requires the Wyoming Attorney General's Office Division of Victim Services to monitor our subgrantees of federal awards to determine whether they have met the audit requirements of the circular and whether they are in compliance with federal laws and regulations.

Accordingly, we request that you check one of the following and fill in required information.

1. We have completed our Circular A-133 audit for the fiscal year ended _____.
A copy of the audit report is enclosed.

(If audit findings were noted, enclose a copy of the responses, identify if the response was within 6 months of the findings, explain what management decisions were made to correct the findings.)

2. We expect our Circular A-133 audit for the fiscal year ended _____ to be completed by _____. A copy of our audit report will be forwarded to the Wyoming Office of the Attorney General Division of Victim Services within 30 days of receipt of the report.

3. We are not subject to a Circular A-133 audit because:

We received less than \$500,000 in federal awards annually.
Total federal awards received for the fiscal year ended _____ was in the amount of \$ _____ (Include total of all federal grants)

Other (please explain) _____

Casper Police Dept, Victim Response Unit
Subgrantee Name

Steven K. Freel
Print Name

Captain
Title

[Signature]
Signature

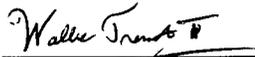
07-31-15
Date

Please provide all appropriate documentation regarding your organization's compliance with audit requirements, sign and date this letter and return it to your Regional Program Manager at the Wyoming Office of the Attorney General Division of Victim Services, 122 West 25th Street, Herschler Building, 1st Floor West, Cheyenne, WY 82002.

APPROVAL AS TO FORM

I have reviewed the attached *Fiscal Year 2016 Contract for Services to Victims of Crime Between the Office of the Attorney General, Division of Victim Services and Casper Police Department*, and approve it as to form on behalf of the City of Casper, Wyoming.

Dated: July 22, 2015



Wallace Trembath III
Assistant City Attorney

RESOLUTION NO. 15-238

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

WHEREAS, the City of Casper has been approved for a grant of Sixty Nine Thousand Six Hundred Two Dollars (\$69,602) from the State of Wyoming Office of the Attorney General, Division of Victim Services funds; and,

WHEREAS, the City of Casper desires to accept the grant funds from the State of Wyoming Office of the Attorney General, Division of Victim Services; and,

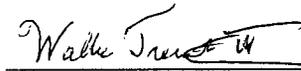
WHEREAS, the City of Casper desires to utilize these grant funds for the Casper Police Department's Victim Witness Program for salaries, training, operating expenses, emergency assistance, advertising, and other services.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the funds from the Wyoming Office of the Attorney General, Division of Victim Services, in the amount of Sixty Nine Thousand Six Hundred Two Dollars (\$69,602) are hereby accepted.

BE IT FURTHER RESOLVED: That the City Manager and/or his/her designee is hereby authorized to execute all documents pertaining to said grant.

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

July 27, 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., Engineering Tech II

SUBJECT: Recycle Depot Improvements, Project No. 14-53

Recommendation:

That Council, by resolution, authorize Change Order No. 2 with Installation and Service Company, Inc., for a cost increase of \$32,894.00 as part of the Recycle Depot Improvements, Project No. 14-53.

Summary:

Installation and Service Company, Inc. is under contract with the City of Casper for the installation of concrete and asphalt paving and installation of fencing at the old water fill station and at Huber Park.

City staff recommends a cost increase to allow for the installation of a black vinyl coated fencing material to be used in place of the galvanized fencing with privacy slats; this upgrade in materials will provide a more aesthetically pleasing facility at a very high profile location. City staff also recommends an increase to remove the old water fill station infrastructure in preparation for a future irrigation and landscaping project in this area.

Funding for the additional work will come from the contingency for the project with the remaining balance from FY16 Solid Waste funds allocated to Improvements Other than Buildings.

CITY OF CASPER
CHANGE ORDER

NO. Two (2)

PROJECT: Recycle Depot Improvements, Project 14-53
DATE OF ISSUANCE: 7/16/15

OWNER: City of Casper, Wyoming

CONTRACTOR: Installation and Service Company, Inc.

ENGINEER: City of Casper, Engineering Department

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

Description: Change order to change the fencing material and remove the old water fill station infrastructure. Fencing material will be changed to a black vinyl coated fencing product to create a more aesthetically pleasing facility near the river pathway. The cost increase for the fencing material is an additional \$21.46 per lineal foot for a total project increase of \$19,314.00. The old water fill station infrastructure is being removed to allow for the development of a landscaped area adjacent to the pathway. The cost to remove the old water fill station infrastructure is a lump sum price of \$13,580.00.

Attachments: Email dated 7/15/15.

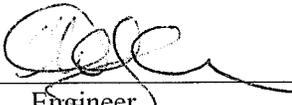
CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price: \$271,912.50	Original Contract Time: (days or date) Substantial completion: October 2, 2015; Final completion: October 9, 2015
Previous Change Orders No. <u>0</u> to <u>1</u> : <u>\$4,750.00</u>	Net change from previous Change Orders (days): <u>--0--</u> (days): <u>--0--</u>
Contract Price prior to this Change Order: \$276,662.50	Contract Time prior to this Change Order: Substantial completion: October 2, 2015; Final completion: October 9, 2015;
Net Increase change of this Change Order: \$32,894.00	Net Increase of this Change Order: (days) <u>-- 0 --</u>
Contract Price with all approved Change Orders: \$309,556.50	Contract Time with all approved Change Orders:(date) <u>Substantial completion:</u> October 2, 2015 <u>Final completion:</u> October 9, 2015

ACCEPTED:

RECOMMENDED:

APPROVED:

BY:  _____
Contractor

BY:  _____
Engineer

BY: _____
Owner

Ethan Yonker

From: Marcus Spurgin <marcus@iscowyo.com>
Sent: Wednesday, July 15, 2015 10:12 AM
To: Ethan Yonker
Subject: Recycling depot west side

Good morning Ethan. Sorry these took so long.

The new L.F. Price for the vinyl coated fence is: \$73.96 L.F.

The price to tear out the building as we discussed is \$13,580.00 LS

Any questions, give me a shout!

Thanks

Marcus Spurgin
Operations Manager
Installation & Service Company Inc.
307-473-9000
307-251-5412

RESOLUTION NO. 15-239

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

WHEREAS, the City of Casper desires to upgrade fencing materials and remove old water fill station infrastructure for the Recycle Depot Improvements, Project No. 14-53; and,

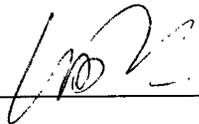
WHEREAS, Installation and Service Company, Inc., is able and willing to provide those services, specified as Change Order No. 2 to the agreement for additional/upgraded items for the Recycle Depot Improvements, Project No. 14-53, and further described therein.

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. 2 to the agreement with Installation and Service Company, Inc., for additional/upgraded items for the Recycle Depot Improvements, Project No. 14-53, for those services.

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 Change Order No. 2 amount not to exceed Thirty-Two Thousand Eight Hundred Ninety-Four and 00/100 Dollars (\$32,894.00), for a total price not to exceed Three Hundred Nine Thousand Five Hundred Fifty-Six and 50/100 Dollars (\$309,556.50).

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

August 18, 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: Agreement with Stantec Consulting, Ltd., for the North Platte River Restoration – Wyoming Boulevard/Water Treatment Plant site Project 15-33

Recommendation:

That Council, by resolution, authorize a contract for professional services with Stantec Consulting, Ltd., for bidding and construction administration services related to the North Platte River Restoration Project – Wyoming Boulevard/Water Treatment Plant site, in the amount of \$135,000.

Summary:

Stantec Consulting is under contract with the City of Casper for the complete design of the Wyoming Boulevard/Water Treatment Plant river restoration project, including survey, hydraulic modeling, design services, plans and specifications. The project will be ready for bidding in late summer/early fall. Under the terms of this agreement, Stantec Consulting, Ltd. will provide bidding and construction administration services for the North Platte River Restoration Project – Wyoming Boulevard/Water Treatment Plant site. The services include bidding services and construction administration.

Funding for the project will be from state funded County Wide Consensus monies.

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 6th day of August, 2015, by and between the following parties:

1. The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 ("City" or "Owner").
2. Stantec Consulting, Ltd., 2950 East Harmony Road, Suite 290, Fort Collins, Colorado 80525 ("Consultant").

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

RECITALS

- A. The City is undertaking river restoration activities at the Wyoming Boulevard/Water Treatment Plant site, Project No. 15-33.
- B. The project requires professional consulting services.
- C. The Consultant 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 Consultant 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 services as detailed in their proposal dated June 15, 2015 and attached as Exhibit 'A'.

2. TIME OF PERFORMANCE:

The services of the Consultant shall be undertaken and completed on or before December 31, 2016.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Consultant shall be compensated for services performed in accordance with the attached

Exhibit A, not to exceed a ceiling amount of One Hundred Thirty-Five Thousand Dollars (\$135,000).

4. METHOD OF PAYMENT:

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

If amounts owed by the 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.

5. TERMS AND CONDITIONS:

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

6. EXTENT OF CONTRACT:

This Contract represents the entire and integrated Agreement between the City and the Consultant, 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 Consultant's authorized representatives.

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

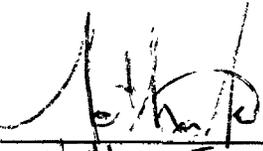
IN WITNESS WHEREOF, the undersigned duly authorized representatives of the parties have executed this Contract as of the day and year above.

APPROVED AS TO FORM:

(Stantec - River Restoration 15-33 – WY. Boulevard/WWTP Site)



ATTEST:

By: 

Title: Nathan Jean
Project Manager

ATTEST:

By: _____
V.H. McDonald

Title: City Clerk

CONSULTANT:

Stantec Consulting, Ltd.
2950 E. Harmony Rd. Suite 290
Fort Collins, Colorado 80525

By: 

Title: J. George Athanasakes
Senior Principal

OWNER:

CITY OF CASPER, WYOMING
A Municipal Corporation

By: _____
Charlie Powell

Title: Mayor

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 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 City, become its property, and the Consultant shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.

1.2 Notwithstanding the above, the Consultant shall not be relieved of liability to the City for damages sustained by the City, by virtue of termination of the Contract by Consultant, or any breach of the Contract by the Consultant, and the City may withhold any payments to the Consultant for the purpose of setoff until such time as the exact amount of damages due the City from the Consultant 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 Consultant's compensation, which are mutually agreed upon between the City and the Consultant, shall be incorporated in written amendments to this Contract. There shall be no increase in the amount of Consultant's compensation unless approved by Resolution adopted by City.

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 City: provided, however, that claims for money due or to become due the Consultant 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 Consultant 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 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 required 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. OWNER OF PROJECT MATERIALS:

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 City, and upon completion of the services to be performed, they will be turned over to the City provided that, in any case, the Consultant may, at no additional expense to the City, 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 City.

7. FINDINGS CONFIDENTIAL:

All reports, information, data, etc., given to or prepared, or assembled by the Consultant under this Contract are confidential and shall not be made available to any individual or organization by the Consultant 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 Consultant 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 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. All of the services required 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 local, state or federal laws.

10. SUB CONSULTANT:

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

11. INSURANCE AND INDEMNIFICATION:

11.1 Prior to commencement of work, Consultant shall procure and at all times maintain with insurer acceptable to the City the following minimum insurance protecting the Consultant 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 Consultant's negligent operations in connection with the performance of this Contract.

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

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

11.3 In addition, upon request by the City, Consultant 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 Consultant's obligations hereunder.

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

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 Consultant 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 Consultant 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:

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 for the compensation set forth in this Contract. 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 City by Resolution of its governing body. Consultant 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.

EXHIBIT "A"

Scope of Services

**Construction Administration:
Wyoming Blvd./Water Treatment
Plant Project Sites**

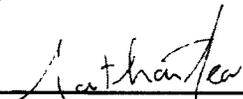


Prepared for:
City of Casper

Prepared by:
Stantec Consulting Ltd.
2950 E. Harmony Rd
Suite 290
Fort Collins, CO 80525

June 15, 2015

Sign-Off Sheet

Prepared by 
(Signature)

Nathan Jean, PE

Reviewed by 
(Signature)

George Athanasakes, PE

Reviewed by 
(Signature)

Greg Tallacq

Table of Contents

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	2.2 Construction Observation	1
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1 Background

This scope of work from Stantec Consulting Services Inc. (Stantec) is for construction administration services related to the Wyoming Blvd./Water treatment plant site North Platte River restoration projects. The scope of work includes bid administration and day-to-day construction observation for the restoration project.

2 Project Tasks

2.1 Bid Administration

Bid administration will consist of the following tasks:

- Printing and mailing plan set and specifications book to contractors for bidding
- Tracking list of plan set holders
- Attending one pre-bid meeting onsite (Casper, WY)
- Recording and answering questions from the pre-bid meeting in written form
- Preparing addendums if necessary

2.2 Construction Observation

Construction observation includes the following task:

- Weekly construction observation during active construction and planting
- Monthly progress meetings
- Weekly photo logs of construction progress
- Weekly field reports with descriptions of construction activities
- The Project Engineer and Project Manager will provide clarifications throughout construction and planting to help facilitate review of all invoices
- On-site observation of construction activities will be performed by a Project Engineer/Senior Ecologist on a weekly basis. The Project Manager will make site visits on a monthly basis and will facilitate the monthly progress meetings and record minutes of the meetings.

3 Deliverables

Deliverables for the project will consist of the following:

- Plan set and specifications for interested contractors
- List of plan holders
- Addendums (if necessary)
- Meeting minutes from monthly progress meetings
- Weekly photo logs
- Weekly field reports

4 Schedule

Construction is anticipated to take two construction seasons. Approximately September 30 – December 15, 2015 and September 30 – December 15, 2016.

5 Cost

Bid Administration and Construction Observation	\$135,000.00
Total	\$135,000.00

6 Provisions

- Stantec will have open access to the project area
- Delays due to landowner access coordination, weather, etc., are not included
- Project construction is anticipated to take no more than **1,500** construction hours
- Stantec will be onsite for **60%** of the construction hours, or approximately **900** man hours
- Photo logs will be submitted in PDF format
- Weekly construction logs and monthly meeting minutes will be submitted in PDF format
- The stream restoration contractor will meet pre-qualifications specified in bid documents
- Stantec will provide bid administration for one bidding

RESOLUTION NO. 15-240

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

WHEREAS, the City of Casper desires to secure a consulting firm to provide bidding and construction administration services for the North Platte River Restoration Project – Wyoming Boulevard/Water Treatment Plant site; and,

WHEREAS, Stantec Consulting, Ltd., 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 Stantec Consulting, Ltd., for the consulting 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 One Hundred Thirty-Five Thousand Dollars (\$135,000).

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 29, 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., Engineering Tech II

SUBJECT: 2015 Misc. Waterline Replacements, Project No. 15-24

Recommendation:

That Council, by resolution, authorize Change Order No. 1 with Installation and Service Company, Inc., for a cost increase of \$39,875.00 as part of the 2015 Misc. Waterline Replacements, Project No. 15-24.

Summary:

Installation and Service Company, Inc. is under contract with the City of Casper for the installation of water line in several locations around Casper and storm sewer catch basins, catch basin leads, ADA ramps and curb and gutter on 17th Street.

City staff and WLC (Consultant) recommend a cost increase to allow for the installation of 5 new storm sewer manholes in 17th Street. The existing manholes in 17th Street are made from brick. WLC and City staff believe that creating penetrations into the existing brick manholes to install new catch leads will weaken the structures and possibly lead to failure of the manholes. This change order will allow for Five (5) manholes to be replaced at \$7,975.00 per each manhole for a total cost increase of \$39,875.00.

Funding for the additional work will come from the contingency for the project in the amount of \$12,520.16 with the remaining balance from 1%#15 funds allocated in FY16 for Residential Streets.

CITY OF CASPER
CHANGE ORDER

NO. One (1)

PROJECT: 2015 Misc. Waterline Replacements, Project 15-24
DATE OF ISSUANCE: 7/29/15

OWNER: City of Casper, Wyoming

CONTRACTOR: Installation and Service Company, Inc.

ENGINEER: WLC Engineering, Surveying, and Planning

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

Description: Change order to include the replacement of storm sewer manholes in 17th Street. The cost increase for the installation of new pre-cast manholes is \$7,975.00 per manhole. A total of five manholes are in need of replacement for a total cost increase of \$39,875.00.

Attachments: Proposal from Installation and Service Company.

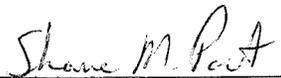
CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price: \$1,487,932.50	Original Contract Time: (days or date) Substantial completion: July 23, 2016; Final completion: July 30, 2016;
Previous Change Orders No. <u>0</u> to <u>0</u> : <u>NA</u>	Net change from previous Change Orders (days): <u>--0--</u> (days): <u>--0--</u>
Contract Price prior to this Change Order: \$1,487,932.50	Contract Time prior to this Change Order: Substantial completion: July 23, 2016; Final completion: July 30, 2016;
Net Increase change of this Change Order: \$39,875.00	Net Increase of this Change Order: (days) <u>-- 0 --</u>
Contract Price with all approved Change Orders: \$1,527,807.50	Contract Time with all approved Change Orders:(date) Substantial completion: July 23, 2016; Final completion: July 30, 2016.

ACCEPTED:

RECOMMENDED:

APPROVED:

BY: 
Contractor

BY: 
Engineer 7/30/15

BY: _____
Owner



INSTALLATION & SERVICE CO. INC.

PO Box 2938
 Mills, Wyoming 82644
 Phone: 307-473-9000 Fax: 307-235-5003

Date: _____

BID TO: City of Casper/ WLC
 JOB NAME: 2015 Misc Water
 JOB ADDRESS: W. 17th

ATT: Name: Brad Phone: _____
 Fax: bradw@wlcwyo.com Other: _____ CELL: _____

As Per Plans & Specs YES NO
 Including Addenda # YES NO
 Tax Exempt YES NO

Bond Included YES NO
 Mobilization Included YES NO
 Traffic Control Included YES NO

Installation & Service Co. INC. proposes the following scope of work:

Provide equipment, labor, and material to remove and replace 5 existing storm sewer manholes on 17th between Poplar and College Dr.					
BID ITEM	DESCRIPTION	ESTIMATE QUANTITY	UNIT	UNIT PRICE	TOTAL
1					
2	Remove and repace manholes	5.00	EA	\$7,975.00	\$7,975.00
3					
4					
5					
JOB TOTAL:					\$39,875.00

TERMS & CONDITIONS

- Warranty for workmanship and materials is for one (1) year from the date of acceptance of the work performed.
- Does not included City Tap Fee(s) nor Physical Connection Fee(s).
- No testing, bonds, surveying, saw cutting, removals, utility location, or engineering included.
- No sub-grade dirt work included.
- No compaction included.
- No landscaping work included.
- No soil sterilization.
- Any un-located utilities may incur an additional cost.
- No Sprinkler System Repair included (if any)
- No striping or signage included.
- Asphalt areas having less than a 2% grade will not be warranted against pooling.
- Base course areas having less than a 2.5% grade will not be warranted against pooling.
- Gravel areas having less than a 2.5% grade will not be warranted against pooling.
- Warranty for installation of septic systems is for materials and workmanship only. We express no opinion on permeability or percolation of soil and therefore do not warranty system from failure.
- Owner is responsible for obtaining and paying for required septic system percolation tests

PAYMENT TERMS

Payment is due within 30 days of job completion

NOTES:

This bid may be withdrawn if not accepted in 30 days.

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are here by accepted. You are authorized to do the work as proposed. Payment to be made as outlined. Customer agrees to pay attorney fees, costs, and any other collection costs in event of nonpayment.

This proposal will become part of any contract and will be the controlling document in any disputes.
Upon acceptance of this proposal, please return a signed copy to our office.

Bid Submitted by: Danny Spurgin Bid Accepted by: _____ Date: _____

Billing Address:

RESOLUTION NO. 15-241

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

WHEREAS, the City of Casper desires to remove and replace storm sewer manholes in 17th Street for the 2015 Miscellaneous Waterline Replacements, Project No. 15-24; and,

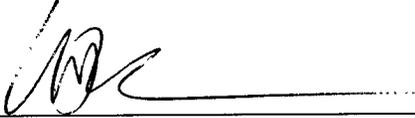
WHEREAS, Installation and Service Company, Inc., is able and willing to provide those services, specified as Change Order No. 1 to the agreement for additional items for the 2015 Miscellaneous Waterline Replacements, Project No. 15-24, and further described therein.

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 Installation and Service Company, Inc., for additional items for the 2015 Miscellaneous Waterline Replacements, in the amount of Thirty-Nine Thousand Eight Hundred Seventy-Five Dollars (\$39,875.00).

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, for a total contract amount of One Million Five Hundred Twenty-Seven Thousand Eight Hundred Seven and 50/100 Dollars (\$1,527,807.50).

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

July 23, 2015

MEMO TO: John C. Patterson, City Manager

FROM: Andrew B. Beamer, P.E., Public Services Director 
Doug Follick, Leisure Services Director
Jason Knopp, P.E., City Engineer
Alex Sveda, P.E., Associate Engineer

SUBJECT: Easement with Rocky Mountain Power
Mike Sedar Pool, Project No. 13-07B.

Recommendation:

That Council, by resolution, authorize an easement with Rocky Mountain Power for the installation of underground electrical power for Mike Sedar Pool, Project No. 13-07B.

Summary:

Construction for the Mike Sedar Pool Project has begun. A new electrical service is required for the pool building, new pool, pool features, and equipment. This will allow the building to receive power from an individual meter, separate from the existing park lighting and irrigation.

Construction of the facility requires a new electrical service. As installation of the new service will be across City property, Rocky Mountain Power requires execution of an easement. The City Attorney's office has reviewed and approved this easement.

A resolution is prepared for Council's consideration.

Return to:
Rocky Mountain Power
2840 E. Yellowstone Hwy
Casper, WY 82609

Project Name: Mike Sedar Park Pool
Project Tract #
WO # 6011361
RW #

UNDERGROUND RIGHT OF WAY EASEMENT

For value received, **City of Casper, Wyoming**, (“Grantor”), hereby grants to PacifiCorp, an Oregon Corporation, d/b/a Rocky Mountain Power its successors and assigns, (“Grantee”), an easement for a right of way 20 feet in width and 346 feet in length, more or less, for the construction, reconstruction, operation, maintenance, repair, replacement, enlargement, and removal of underground electric power transmission, distribution and communication lines and all necessary or desirable accessories and appurtenances thereto, including without limitation: wires, fibers, cables and other conductors and conduits therefor; and pads, transformers, switches, cabinets, and vaults on, across, or under the surface of the real property of Grantor in **Natrona** County, State of **Wyoming** more particularly described as follows and as more particularly described and/or shown on Exhibit A attached hereto and by this reference made a part hereof:

Legal Description: A strip of land located in a portion of the SW1/4SW1/4 of Section 16, Township 33 North, Range 79 West, of the 6th Principal Meridian, City of Casper, Natrona County, Wyoming.

Together with the right of reasonable access to the right of way from adjacent lands of Grantor for all activities in connection with the purposes for which this easement has been granted; and together with the present and (without payment therefor) the future right to keep the right of way clear of all brush, trees, timber, structures, buildings and other hazards which might endanger Grantee’s facilities or impede Grantee’s activities.

Grantor hereby reserves, and shall have the right to use the right of way granted herein for any use which does not otherwise unreasonably interfere with the Grantee’s use thereof, including the right to install walkways, trails, or sidewalks, or other public or private utilities on or in the easement property.

The rights and obligations of the parties hereto shall be binding upon and shall benefit their respective heirs, successors and assigns.

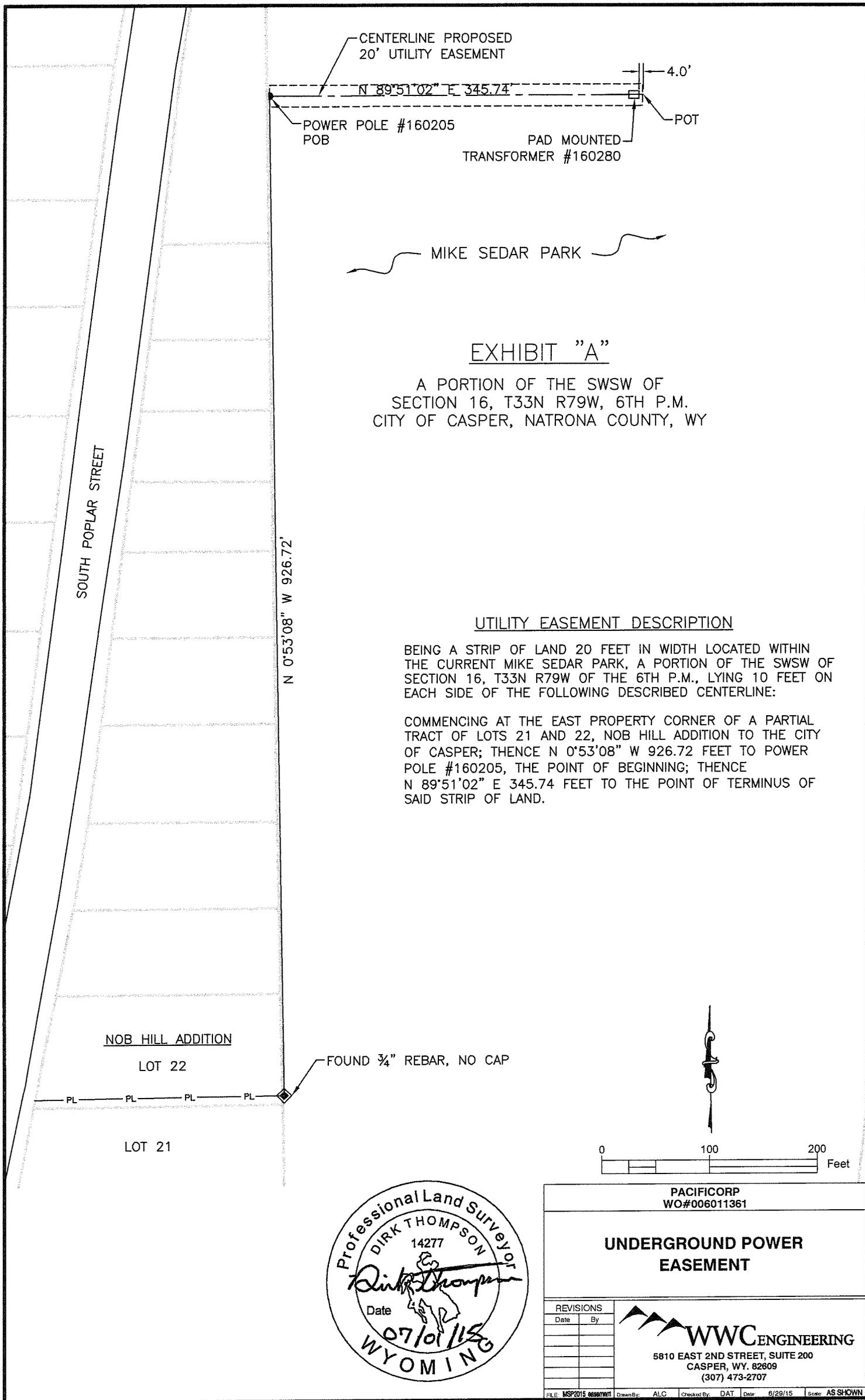


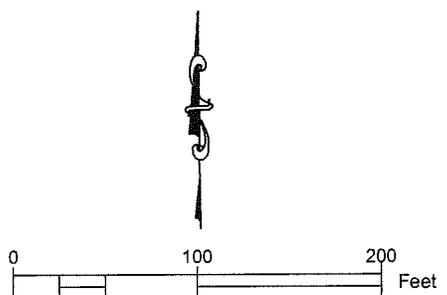
EXHIBIT "A"

A PORTION OF THE SWSW OF
SECTION 16, T33N R79W, 6TH P.M.
CITY OF CASPER, NATRONA COUNTY, WY

UTILITY EASEMENT DESCRIPTION

BEING A STRIP OF LAND 20 FEET IN WIDTH LOCATED WITHIN
THE CURRENT MIKE SEDAR PARK, A PORTION OF THE SWSW OF
SECTION 16, T33N R79W OF THE 6TH P.M., LYING 10 FEET ON
EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

COMMENCING AT THE EAST PROPERTY CORNER OF A PARTIAL
TRACT OF LOTS 21 AND 22, NOB HILL ADDITION TO THE CITY
OF CASPER; THENCE N 0°53'08" W 926.72 FEET TO POWER
POLE #160205, THE POINT OF BEGINNING; THENCE
N 89°51'02" E 345.74 FEET TO THE POINT OF TERMINUS OF
SAID STRIP OF LAND.



PACIFICORP
WO#006011361

**UNDERGROUND POWER
EASEMENT**

REVISIONS	
Date	By

WWC ENGINEERING
5810 EAST 2ND STREET, SUITE 200
CASPER, WY. 82609
(307) 473-2707

FILE: MSP2015 easement | Drawn By: ALC | Checked By: DAT | Date: 6/29/15 | Scale: AS SHOWN

RESOLUTION NO.15-242

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

WHEREAS, the City of Casper is constructing the new Mike Sedar Pool; and,

WHEREAS, construction of the new pool requires a new electrical service; and,

WHEREAS, Rocky Mountain Power requires an easement to provide new electrical service.

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 easement with Rocky Mountain Power for the purpose of using certain City-owned property for the installation of an electrical service line, more particularly described in said easement, 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

July 7, 2015

MEMO TO: John Patterson, City Manager

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

SUBJECT: Rescind Bid with Superior Structures, Inc. for the
2013 Stuckenhoff Restroom Addition, Project No. 13-03

Recommendation:

That Council, by resolution, rescind the agreement with Superior Structures, Inc. for the Stuckenhoff Shooters Complex, Project No. 13-03, and rescind resolution No. 15-132.

Summary:

On Thursday, May 7, 2015, three (3) bids were received to build an addition on to the Stuckenhoff Shooters Complex to provide restrooms and a septic system. The bids received for this work follow:

<u>CONTRACTOR</u>	<u>BUSINESS LOCATION</u>	<u>BID AMOUNT</u>
Superior Structures, Inc.	Casper, WY	\$129,500.00
Hein Construction, Inc.	Casper, WY	\$173,800.00
Haass Construction, Inc.	Casper, WY	\$188,445.00

The estimate prepared by the City Engineering Office was \$175,000.

This project includes building an addition on to the existing building to include restrooms, office, and a common area, as well as furnishing and installing a septic tank, pump tank, and a drainfield. Staff continues to pursue the bid bond for the project.

It is recommended that bids be rejected as Superior Structures failed to execute the contract. The City will seek to bid the project again later this fiscal year.

RESOLUTION NO. 15-243

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

WHEREAS, Superior Structures, Inc. was the successful bidder to perform the work specified as the Stuckenhoff Shooters Complex, Project No. 13-03, with a base bid of One Hundred Twenty-Nine Thousand Five Hundred Dollars (\$129,500.00); and,

WHEREAS, on June 2, 2015, the City council passed, approved, and adopted Resolution No. 15-132 to execute a Contract with the Bidder for completion of the project; and,

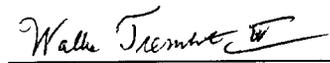
WHEREAS, the Bidder did not execute the Contract within the time specified in the Notice of Award; and,

WHEREAS, at a meeting on July 7, 2015, the Bidder refused to execute the Contract due to subcontractors backing out.

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, this resolution rescinding approval of Resolution No. 15-132.

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 18, 2015

MEMO TO: John C. Patterson, City Manager

FROM: Andrew Beamer, Public Services Director
Jason Knopp, City Engineer */k*
Jolene Martinez, Special Projects Analyst *Jm*

SUBJECT: Wyoming Governor's Big Game Coalition Grants

Recommendation:

That Council, by two (2) separate resolutions, accept two grants from the Wyoming Governor's Big Game Coalition, in the amount of \$7,160 and in the amount of \$7,840, for a total amount of \$15,000, to be used to fund wetlands construction associated with river restoration construction in the Morad Park area.

Summary:

On July 28, 2015, staff was notified that two grants from the Wyoming Governor's Big Game Coalition for wetlands construction associated with the Morad Park river restoration construction had been approved. The grants, administered by the Wyoming Community Foundation, are awarded from two separate funds of the Wyoming Governor's Big Game Coalition: Non-Consumptive Users Account and the All Wildlife Account. Staff identified and submitted one grant application to this highly competitive grant opportunity. No match is required for these grants.

In June 2013, Council authorized staff to move forward to secure funding and implement the work identified in the Platte River Environmental Restoration Master Plan. The river restoration effort, which includes a volunteer day every September, is called the Platte River Revival. The projects outlined in the master plan are a combination of riverbank and in-river construction (which includes adding wetlands where appropriate), Russian olive removal, and vegetative plantings. The cost estimate for riverbank and in-river construction is estimated at over \$16 million.

The Platte River Revival is a three-in-one project for Casper and Wyoming: a conservation project, an economic development project, and a quality of life project. This investment in critical infrastructure provides outcomes such as improved water quality; protected drinking water sources; improved aquatic and terrestrial habitat; increased recreational and tourist experiences (e.g. fishing); stabilized, aesthetically improved riverbanks; and economic development opportunities.

Two resolutions for Council's consideration have been prepared.



July 28, 2015

Ms. Jolene Martinez
City of Casper
200 N. David St.
Casper, WY 82601

Dear Ms. Martnez:

The Board of the *Wyoming Wildlife - The Foundation* and the members of the *Wyoming Governor's Big Game License Coalition* are pleased to inform you that the **City of Casper** has been awarded a grant in the amount of **\$7,160.00** to be used for **Morad Park Wetlands (2)**. This grant award is under the administration of the Wyoming Community Foundation (WYCF).

This letter confirms that the grant award check will be issued upon receipt of your signed Grant Agreement. Keep a copy of this letter for your own records. Please read this letter carefully (including the accompanying Grant Agreement) to assure that there is mutual understanding as to the purpose of the grant and all the terms thereof. Your grant number is **20150391**. Please use this number on all correspondence and reports to ensure appropriate tracking in our database.

The *Wyoming Governor's Big Game License Coalition* often receives many more requests for funding than they are able to support. As a result, many grants approved were not able to be funded at 100% of the requested amount. If your project has not been fully funded and you find you cannot carry out the project as described, please contact Crystal Mayfield, Crystal@wycf.org, immediately.

We look forward to an effective partnership with your organization as we work together to meet the changing needs of wildlife in our state. Again, congratulations!

Our very best wishes,

A handwritten signature in black ink, appearing to read 'Crystal Mayfield', written in a cursive style.

Crystal Mayfield
Grants Coordinator

Grant Agreement

The City of Casper herein referred to as Grantee, hereby agrees to the following grant conditions:

1. Grantee shall use the funds only for the designated purpose as described in the grant application and referenced in the grant agreement and award notification. Grantee must seek approval from the Wyoming Community Foundation, hereinafter referred to as WYCF, to spend funds on items not listed in the grant application.
2. Grantee shall receive grant funds after signing and returning the grant agreement to the WYCF. This grant is composed of monies from the following accounts:

\$ 7,160.00 07/24/15 Governor's Big Game License Coalition - All Wildlife 02gall
3. Grantee shall maintain books and records to show, and separately account for, the funds received under this grant, and to maintain records of expenditures adequate to identify the purposes for which, and manner in which, grant funds have been expended.
4. Grantee shall maintain such files and records for a period of at least four (4) years after completion or termination of the project.
5. Grantee shall permit the WYCF, at its request, to have reasonable access to the grantee's files and records for the purpose of making such financial audits, verifications, and investigations as it deems necessary concerning the grant.
6. Grantee shall return to the WYCF any unexpended funds or any portion of the grant which is not used for the purposes specified.
7. Grantee shall report to the WYCF no less than annually regarding the status of project. Submission of the final report is required *within 2.5 years of the date on this award letter*. Instructions for completing a final report will be emailed to you within 6 months of the due date.

I have read this letter and agree to the conditions therein. By signing below, I am indicating our acceptance of a grant from the Wyoming Community Foundation for \$7,160.00.

Other Special Conditions:

Please note reporting requirements for this grant as indicated below.

1. Annual status report due: 12/31/2015
2. Annual status report due: 12/30/2016
3. Final report due: 12/29/2017

I have read this letter and agree to the conditions therein. By signing below, I am indicating our acceptance of a grant from the Wyoming Community Foundation for \$7,160.00.

Authorized Signature: _____

Print Name: _____

Title: _____

Date: _____

Office use only:

GN: 20150391	ID: 3532
Contact: Mr. and Mrs. John Patterson, City Manager	
Agency: City of Casper	
Program Name: Morad Park Wetlands (2)	
Grant Amount: \$7,160.00	

RESOLUTION NO. 15-244

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

WHEREAS, the City of Casper identified the need to restore the North Platte River through Casper and has established a project called the Platte River Revival; and,

WHEREAS, a restored river will improve water quality, improve aquatic and riparian habitat, provide stabilized and aesthetically pleasing riverbanks, provide recreational experiences and places for people to gather; and,

WHEREAS, the City of Casper has been approved for a grant from the Wyoming Governor's Big Game License Coalition, All Wildlife Account, in the amount of Seven Thousand One Hundred Sixty Dollars (\$7,160); and,

WHEREAS, the City of Casper desires to accept the grant funds from the Wyoming Governor's Big Game License Coalition to be used to fund wetlands construction in association with river restoration construction in the Morad Park area as part of the Platte River Revival.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the grant from the Wyoming Game and Fish Commission, in the amount of Seven Thousand One Hundred Sixty Dollars (\$7,160), is hereby accepted.

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Charlie Powell
Mayor

August 18, 2015

MEMO TO: John C. Patterson, City Manager

FROM: Andrew Beamer, Public Services Director
Jason Knopp, City Engineer */k*
Jolene Martinez, Special Projects Analyst *Jm*

SUBJECT: Wyoming Governor's Big Game Coalition Grants

Recommendation:

That Council, by two (2) separate resolutions, accept two grants from the Wyoming Governor's Big Game Coalition, in the amount of \$7,160 and in the amount of \$7,840, for a total amount of \$15,000, to be used to fund wetlands construction associated with river restoration construction in the Morad Park area.

Summary:

On July 28, 2015, staff was notified that two grants from the Wyoming Governor's Big Game Coalition for wetlands construction associated with the Morad Park river restoration construction had been approved. The grants, administered by the Wyoming Community Foundation, are awarded from two separate funds of the Wyoming Governor's Big Game Coalition: Non-Consumptive Users Account and the All Wildlife Account. Staff identified and submitted one grant application to this highly competitive grant opportunity. No match is required for these grants.

In June 2013, Council authorized staff to move forward to secure funding and implement the work identified in the Platte River Environmental Restoration Master Plan. The river restoration effort, which includes a volunteer day every September, is called the Platte River Revival. The projects outlined in the master plan are a combination of riverbank and in-river construction (which includes adding wetlands where appropriate), Russian olive removal, and vegetative plantings. The cost estimate for riverbank and in-river construction is estimated at over \$16 million.

The Platte River Revival is a three-in-one project for Casper and Wyoming: a conservation project, an economic development project, and a quality of life project. This investment in critical infrastructure provides outcomes such as improved water quality; protected drinking water sources; improved aquatic and terrestrial habitat; increased recreational and tourist experiences (e.g. fishing); stabilized, aesthetically improved riverbanks; and economic development opportunities.

Two resolutions for Council's consideration have been prepared.



June 16, 2015

Ms: Jolene Martinez
City of Casper
200 N. David St.
Casper, WY 82601

Dear Ms. Martinez:

The Board of the *Wyoming Wildlife - The Foundation* and the members of the *Wyoming Governor's Big Game License Coalition* are pleased to inform you that the **City of Casper** has been awarded a grant in the amount of **\$7,840.00** to be used for **Morad Park Wetlands**. This grant award is under the administration of the Wyoming Community Foundation (WYCF).

This letter confirms that the grant award check will be issued upon receipt of your signed Grant Agreement. Keep a copy of this letter for your own records. Please read this letter carefully (including the accompanying Grant Agreement) to assure that there is mutual understanding as to the purpose of the grant and all the terms thereof. Your grant number is **20150148**. Please use this number on all correspondence and reports to ensure appropriate tracking in our database.

The *Wyoming Governor's Big Game License Coalition* often receives many more requests for funding than they are able to support. As a result, many grants approved were not able to be funded at 100% of the requested amount. If your project has not been fully funded and you find you cannot carry out the project as described, please contact Crystal Mayfield, Crystal@wycf.org, immediately.

We look forward to an effective partnership with your organization as we work together to meet the changing needs of wildlife in our state. Again, congratulations!

Our very best wishes,

A handwritten signature in black ink, appearing to read 'Crystal Mayfield', is written over a large, faint circular stamp or watermark.

Crystal Mayfield
Grants Coordinator

Grant Agreement

The City of Casper herein referred to as Grantee, hereby agrees to the following grant conditions:

1. Grantee shall use the funds only for the designated purpose as described in the grant application and referenced in the grant agreement and award notification. Grantee must seek approval from the Wyoming Community Foundation, hereinafter referred to as WYCF, to spend funds on items not listed in the grant application.
2. Grantee shall receive grant funds after signing and returning the grant agreement to the WYCF. This grant is composed of monies from the following accounts:

\$ 7,840.00 06/11/15 Governor's Big Game License Coalition - WWHC non-game/education 02gbis
3. Grantee shall maintain books and records to show, and separately account for, the funds received under this grant, and to maintain records of expenditures adequate to identify the purposes for which, and manner in which, grant funds have been expended.
4. Grantee shall maintain such files and records for a period of at least four (4) years after completion or termination of the project.
5. Grantee shall permit the WYCF, at its request, to have reasonable access to the grantee's files and records for the purpose of making such financial audits, verifications, and investigations as it deems necessary concerning the grant.
6. Grantee shall return to the WYCF any unexpended funds or any portion of the grant which is not used for the purposes specified.
7. Grantee shall report to the WYCF no less than annually regarding the status of project. Submission of the final report is required *within 2.5 years of the date on this award letter*. Instructions for completing a final report will be emailed to you within 6 months of the due date.

I have read this letter and agree to the conditions therein. By signing below, I am indicating our acceptance of a grant from the Wyoming Community Foundation for \$7,840.00.

Other Special Conditions:

Please note reporting requirements for this grant as indicated below.

1. Annual status report due: 12/31/2015
2. Annual status report due: 12/30/2016
3. **Final report due: 12/29/2017**

I have read this letter and agree to the conditions therein. By signing below, I am indicating our acceptance of a grant from the Wyoming Community Foundation for \$7,840.00.

Authorized Signature: _____

Print Name: _____

Title: _____

Date: _____

Office use only:

GN: 20150148	ID: 3532
Contact: Ms. Jolene Martinez, Project Manager	
Agency: City of Casper	
Program Name: Morad Park Wetlands	
Grant Amount: \$7,840.00	

RESOLUTION NO. 15-245

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

WHEREAS, the City of Casper identified the need to restore the North Platte River through Casper and has established a project called the Platte River Revival; and,

WHEREAS, a restored river will improve water quality, improve aquatic and riparian habitat, provide stabilized and aesthetically pleasing riverbanks, provide recreational experiences and places for people to gather; and,

WHEREAS, the City of Casper has been approved for a grant from the Wyoming Governor's Big Game License Coalition, Non-Consumptive Wildlife User Account, in the amount of Seven Thousand Eight Hundred Forty Dollars (\$7,840); and,

WHEREAS, the City of Casper desires to accept the grant funds from the Wyoming Governor's Big Game License Coalition to be used to fund wetlands construction associated with river restoration construction in the Morad Park area as part of the Platte River Revival.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the grant from the Wyoming Game and Fish Commission, in the amount of Seven Thousand Eight Hundred Forty Dollars (\$7,840), is hereby accepted.

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Charlie Powell
Mayor

August 11, 2015

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director
Andrew Nelson, Metropolitan Planning Organization Manager *AN*

SUBJECT: Vehicle Lease with Casper Area Transportation Coalition, Inc.

Recommendation:

That Council, by resolution, approve a lease agreement for twenty-one (21) lift-equipped transit vans/buses with Casper Area Transportation Coalition, Inc., (CATC), a Wyoming Non-Profit Corporation, for the transportation of the elderly, disabled, and general public for Fiscal Years 2016 and 2017.

Summary:

Casper Area Transportation Coalition, Inc., (CATC), is desirous of continuing to lease twenty-one (21) City-owned vehicles. These vehicles were purchased with funding from the Federal Transit Administration (FTA). Twelve (12) of these vehicles (including the two small support vehicles) are used to provide demand/response transit service to the elderly and disabled within the urbanized area, consisting of the City of Casper, Mills, Evansville, Bar Nunn, and parts of Natrona County. The other nine (9) vehicles are used to provide fixed route transit service to the general public within the City of Casper. The towns of Mills and Evansville own their own fixed route buses for services they provide in their communities and that connect to the Casper fixed route system. The City of Casper vehicles are leased to CATC for an annual fee of Twenty-Five Dollars (\$25.00) per year for all vehicles.

The lease provides that CATC shall maintain the vehicles in good and safe condition throughout the term of the lease, which terminates at the same time as CATC's Professional Services Contract to operate the transit system. The City reserves the right to approve any request for proposal for maintenance of said vehicles, or to approve any contract for maintenance of vehicles by CATC. The City also reserves the right to assume maintenance of vehicles at the Casper Service Center, or to contract with the private sector for maintenance of the vehicles at any time during the lease period. The Board of Directors of CATC has reviewed and approved the lease.

The lease agreement with CATC has been approved by the City Attorney's Office. A resolution has been prepared for Council's consideration.

LEASE AGREEMENT

THIS LEASE is entered into this _____ day of _____, 2015 between the City of Casper, Wyoming, a Municipal Corporation, 200 North David Street, Casper, Wyoming 82601, hereinafter referred to as "Lessor," and Casper Area Transportation Coalition, Inc., a Wyoming Non-Profit Corporation, 1715 East 4th Street, Casper, Wyoming 82601, hereinafter referred to as "Lessee."

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

1. LEASED PREMISES.

Lessor hereby agrees to lease to Lessee, and Lessee hereby agrees to take from Lessor, for the term hereinafter provided, and any renewals thereof, property described in Exhibit "A" which are made part of this Agreement by this reference.

2. LEASE TERM.

The term of this Lease shall be for a period of two (2) years commencing on the 1st day of July, 2015, to and including the 30th day of June, 2017.

This Lease is subject to continued agreements between the City and CATC for the operation of the City's transit program as referenced in the "Professional Services Contract for Transportation Service" dated June 16, 2015. In the event that the professional services contract is terminated, this Lease shall also be terminated.

This Lease is subject to and hereby incorporates by reference the terms and conditions of grants awarded by the Federal Transit Administration (FTA) as specified by the FTA Master Agreement dated October 1, 2012.

In the event that sufficient funding from FTA becomes unavailable for any reason as determined by the City, this Lease shall be terminated.

3. RENT.

Lessee shall pay to Lessor as rent for the lease of the twenty-one (21) lift-equipped transit vans/buses, the amount of Twenty-Five Dollars (\$25.00) per year, to be paid in one (1) installment on or before the 1st of July of each year, to the Finance Department, located at 200 North David Street, Casper, Wyoming.

4. PURPOSE.

The property must be operated to serve the best interest and welfare of the lessor and the public.

To operate the lease vehicles as part of the demand responsive (Dial-a-ride) and fixed route transit service for the City of Casper and the urbanized area. Lessee agrees to abide by all terms, conditions, and regulations imposed by the State of Wyoming and the Federal Transit Administration (FTA) relating to the transit program.

5. INSURANCE.

Lessee agrees to keep the twenty-one (21) lift-equipped transit vans/buses insured with automobile liability and collision and comprehensive physical damage insurance with the following coverage and limits:

<u>Automobile Liability</u>	
Per occurrence limit	\$500,000
Auto medical Payments	\$ 5,000
Uninsured Motorists	\$500,000

Physical Damage

Comprehensive and collision coverage actual cash value or cost of repair whichever is less, minus \$1,000 comprehensive and \$1,000 collision deductible for each auto.

Lessee shall furthermore provide that it is primary coverage without any right of contribution from any other insurance policy or other source of the Lessor. Lessee shall provide Lessor with a copy of said proof of coverage before placing any of these vehicles in service. Such certificates shall provide thirty (30) days advance written notice to the City of cancellation, material change, reduction of coverage, or non-renewal. Lessee further agrees to hold the City harmless and indemnify the City in and against any and all law suits, claims, demands, or actions arising from or relating to the use of the vehicles listed on Exhibits "A" and "B."

6. SUBLEASE.

The vehicles set forth in Exhibit "A" shall not be subleased or assigned by Lessee without prior written consent of the Lessor first being obtained.

7. TERMINATION.

Upon default of any of the terms and conditions contained herein by Lessee, Lessor may at its discretion immediately terminate this lease, and Lessee shall surrender possession of the vehicles in as good a condition as when they were accepted from Lessor, excepting normal wear and tear.

8. MAINTENANCE AND CONDITION.

The property must be maintained to a high level of cleanliness, safety, and soundness under maintenance procedures defined below:

Throughout the term of this lease, the Lessee shall maintain the vehicles in a good and safe condition. Lessor reserves the right to approve any requests for proposals for maintenance of said vehicles which may be published by Lessee, and/or to approve any contracts for maintenance of said vehicles by Lessee. Lessor also reserves the right to assume maintenance of said vehicles at the City Central Service Center, or to contract with the private sector for maintenance of said vehicles at any time during the lease term. In the event Lessor elects to assume, or contract the maintenance of said vehicles, at the option of the Lessor, this section of the lease may be renegotiated by the parties. Lessee further agrees that it will not alter the vehicles without obtaining prior written authorization from the Lessor. In the event Lessee makes any alterations to the vehicles pursuant to written authorization from Lessor, the same shall become and remain the property of Lessor. The Lessor reserves the right to perform periodic inspections for the purpose of confirming proper maintenance pursuant to this lease. Failure of the Lessor to exercise its right to inspection in no way relieves the Lessee of its obligations imposed by this section.

Additional maintenance policies are included in this Agreement as Exhibit B.

9. RETIRING VEHICLES.

Prior to retiring any vehicles, the Lessee will meet with the Lessor to review the general condition of vehicles to be retired and returned to the Lessor. This meeting will coincide with the CATC Board of Directors meeting. The Lessee will inform the City of the general condition of the vehicles to be retired. No vehicle repairs shall be made unless approved by the Lessor. Lessee will ensure that the general, on-going maintenance of the retiring vehicles are continued until their return to Lessor.

10. LEASE RENEWAL.

Lessee has the option to renew the lease for an additional term under terms and conditions mutually agreeable to the parties, provided, however, that the Lessee shall give written notice of its election to exercise said option at least ninety (90) days prior to the end of the lease term. Notwithstanding this option, however, the Lessor shall have the right within thirty (30) days after receiving said notice, to give written notice to Lessee that it rejects said renewal, in which case this lease shall expire upon its own terms at the end of the lease term. If no notice to renew is received from Lessee prior to the ninety (90) day period, this lease shall expire upon its own terms.

11. LICENSE FEES AND TAXES.

Lessee agrees that it shall pay to any governmental entity, on behalf of Lessor, any and all taxes, assessments, or license fees which may be assessed against the vehicles or required for the use of the property by any governmental agency upon reasonable notice by Lessor or any other governmental entity as to the amount due and owing.

12. WAIVER.

The waiver of any breach in any of the terms and conditions of this lease shall be limited to the act or acts constituting such default and shall never be construed as being a continuing or permanent waiver in any such term or conditions, all of which shall be and remain in full force as to future acts or happenings notwithstanding such individual waiver or any default thereof.

13. IMMUNITY/GOVERNMENTAL CLAIMS ACT.

The City does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, W.S. § 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.

14. COMMERCIAL ADVERTISING ON VEHICLES.

All commercial contracts for advertising on the vehicles set forth in Exhibit "A" shall be submitted to the Community Development Director for review and approval, prior to execution. All revenue from the advertising shall be considered program income.

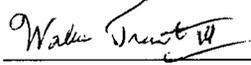
15. MISCELLANEOUS COVENANTS.

- a. Lessee will allow no liens to be placed upon the leased vehicles.
- b. Lessor shall have access to the lease property at all reasonable times for the purpose of inspection and repair.
- c. Lessee shall comply with all local, state, and federal laws and regulations.
- d. Lessee agrees that it has examined the leased vehicles set forth in Section 1, and accepts the same in their present condition.
- e. This lease shall be construed pursuant to Wyoming law.
- f. Lessee shall perform daily safety inspections of vehicles prior to beginning day's service. Vehicles that fail to meet the safety inspection standards shall not be placed in service until the safety deficiency is corrected.
- g. The Lessee shall immediately notify the Community Development Director of any vehicle accident involving said leased vehicles.
- h. Lessor and the Federal Transit Administration (FTA) shall have the right to enter and inspect the premises at all reasonable times. These inspections shall be for the purpose of confirming the existence, condition, and the proper maintenance of the

buses.

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

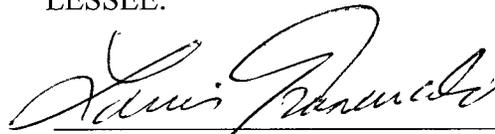
V. H. McDonald
City Clerk

Charlie Powell
Mayor

WITNESS:

LESSEE:

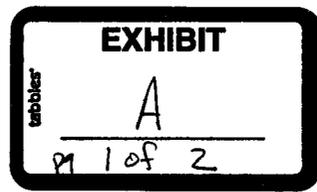
By: _____



Louis Grunewald, President

Printed Name: _____

EXHIBIT A
VEHICLE INVENTORY



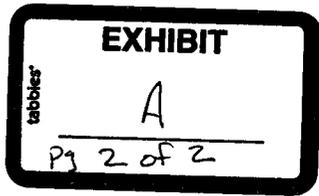
CASPER AREA TRANSPORTATION COALITION, INC

The Bus

VEHICLE INVENTORY

July-15

VEHICLE #	Year	Description	Grant #	VIN #	Purchased Date Yr Manufacturer	Purchased Price	Federal Percentage	Condition	Scheduled Disposition Date	Current Odometer	LOCATION IN CASPER	VESTED TITLE
230062	2007	18 passenger Ford Areotech wc lift equip	WY-90-X039	1FDXE45S97DB32352	2/8/2008	\$65,310.00	\$52,248.00	Fair/Poor	2013	233,558	1715 E 4TH ST	City of Casper
230068	2009	26 pass GMC Turtle Top	WY-96-X002	2116-1GBJ5V1G09F413050	12/31/2009	\$128,415.00	\$128,415.00	Fair/Poor	2015	194,957	1715 E 4TH ST	City of Casper
230070	2009	26 pass GMC Turtle Top	WY-96-X002	2117-1GBJ5V1G99F413077	12/31/2009	\$128,415.00	\$128,415.00	Fair/Poor	2015	142,190	1715 E 4TH ST	City of Casper
230071	2009	26 pass GMC Turtle Top	WY-96-X002	2171-1GBJ5V1GX9F413086	12/31/2009	\$128,415.00	\$128,415.00	Fair/Poor	2015	193,351	1715 E 4TH ST	City of Casper
230052	2005	26 Passenger International 320 Areolite #52 retired to city 6-26-15	5309-03-01-1	1HVBTAFM65H108272	3/15/2005	\$83,556.00	\$66,845.00	Fair/Poor	6/26/2015 2013	231,235 23,891 hrs	1800 E K St	City of Casper
230075	2012	30 Passenger Freightliner Champion	JARC 5316	1FVACWDU8DHFE5448	12/31/2012	\$120,889.00	\$96,711.20	Good	2019	101,304	1715 E 4TH ST	City of Casper
230076	2012	30 Passenger Freightliner Champion	WY-90-0050	1FVACWDUXDHFE5449	12/31/2012	\$120,889.00	\$96,711.20	Good	2019	88,896	1715 E 4TH ST	City of Casper
230077	2013	Ford Starcraft Allstar wc equip	WYDOT	1FDEFE4FSXDDA93230	8/19/2013	\$67,144.00	\$13,423.00	Excellent	2018	61,586	1715 E 4TH ST	Town of Evansville
230078	2013	Ford Starcraft Allstar wc equip	WYDOT	1FDEFE4FSXDDA93292	8/19/2013	\$67,144.00	\$13,423.00	Excellent	2018	61,611	1715 E 4TH ST	Town of Mills
230080	2014	Ford 550 Diesel El Dorado wc equip	FTA	1FDAF5GT4FEC39607	4/2/2015	\$105,490.00	\$84,392.00	Excellent	2021	7,627	1715 E 4TH ST	City of Casper



**CATC
VEHICLE INVENTORY
May-15**

VEHICLE #	Year of Manufacture	Description	Grant # 5307	VIN #	Purchased Date	Purchased Price	Federal Percentage	Condition	Disposition Date	Current Odometer	Location in Casper	FTA Regulation for Retirement	Vested Title
230041	2001	6 passenger Ford Van wc lift equip	WY-90-X028	1FTSE34L81HB50151	12/30/2001	\$42,899.00	\$39,572.80	Fair	2010	51,018	1715 E 4th St	n/a	City of Casper
Stand by 230057	2006	18 passenger Ford Areotech wc lift eq	WY-90-X037	1FDXE45S46DB10161	1/1/2006	\$58,127.00	\$46,501.60	Fair	2012	190,833	1715 E 4th St	5 years or 150,00 miles	City of Casper
Stand by 230058	2006	18 passenger Ford Areotech wc lift equ	WY-90-X037	1FDXE45S66DB10162	1/1/2006	\$58,127.00	\$46,501.60	Fair	2014	196,810	1715 E 4th St	5 years or 150,00 miles	City of Casper
230063	2008	18 passenger Ford Areotech wc lift equ	WY-90-X039	1FD4E45S38DB23408	9/10/2008	\$64,385.00	\$51,508.00	Fair	2014	188,039	1715 E 4th St	5 years or 150,00 miles	City of Casper
230064	2008	18 passenger Ford Areotech wc lift equ	WY-90-X039	1FD4E45S58DB23409	9/10/2008	\$64,385.00	\$51,508.00	Fair	2014	171,706	1715 E 4th St	5 years or 150,00 miles	City of Casper
230065	2009	12 passenger Ford Areotech wc lift equ	WY-90-X044	1FDEE35S19DA90604	11/30/2009	\$54,975.00	\$43,980.00	Good	2014	149,892	1715 E 4th St	5 years or 150,00 miles	City of Casper
230066	2009	12 passenger Ford Areotech wc lift equ	WY-90-X044	1FDEE35S39DA90605	11/30/2009	\$54,975.00	\$43,980.00	Good	2014	152,952	1715 E 4th St	5 years or 150,00 miles	City of Casper
230067	2009	12 passenger E350 Ford Areotech wc lif	WY-90-X044	1FDEE35S59DA90606	11/30/2009	\$54,975.00	\$43,980.00	Good	2016	171,087	1715 E 4th St	5 years or 150,00 miles	City of Casper
230069	2010	12 passenger Ford Turtletop wc lift equ	WY-96-X002	1FDEE33FSXADA12972	12/31/2009	\$50,654.00 ARRA	\$50,654.00	Good	2018	158,296	1715 E 4th St	5 years or 150,00 miles	City of Casper
230072	2010	7 passenger Dodge Ameri-Van wc lift	WY-96-X002	2D4RN4DE0AR184713	2/16/2010	\$36,985.00 ARRA	\$36,985.00	Excellent	2016	32,583	1715 E 4th St	5 years or 150,00 miles	City of Casper
support vehicle 230073	2010	16 passenger Ford Areotech HYBRID WC Lift Equipped	WY-96-X002	1FD4E4FL3ADA21080	9/15/2010	\$111,498.00 ARRA	\$111,498.00	Poor	2020	90,384	1715 E 4th St	5 years or 150,00 miles	City of Casper

EXHIBIT B
MAINTENANCE RESPONSIBILITIES

VEHICLE PREVENTIVE MAINTENANCE PROGRAM

January 23, 2015

GENERAL INFORMATION

As a recipient of Section 5307 program funds, the City is required to have a maintenance plan. This plan identifies goals and objectives, establishes the means by which the City will meet these goals, and describes a system of periodic inspections and preventive maintenance activities to be performed at certain defined intervals.

Buses are owned entirely by the City of Casper. Proper maintenance is necessary to ensure safe, trouble-free operation. Simple inspections can detect potential problems. The preventive maintenance program includes pre-trip inspections, regularly scheduled services, warranty, and specialty maintenance.

PROGRAM GOALS

1. 80% of all vehicle services shall be completed on time. On time is defined as completed within 10 percent of the regularly scheduled service. More frequent service is permissible.
2. Prolong the service life of transit rolling stock.
3. Decrease vehicle maintenance expenses as a percent of total operating cost.

DAILY PRE-TRIP INSPECTION

Each day, drivers shall complete a "Daily Pre-Trip Inspection Checklist" which includes the following:

1. Tire Pressure
2. Engine Oil
3. Transmission, Washer, Power Steering, and Radiator fluid
4. Batteries, belts, and hoses
5. Oil Pressure, fuel level, alternator
6. Lights and flashers
7. Lift/Wheelchair operation
8. Doors, seatbelts, safety equipment

Drivers finding major issues requiring attention should complete a work order immediately. Critical issues, such as an inoperable wheelchair lift, require drivers to notify their supervisor and remove the bus from service immediately.

Drivers will inspect the lifts to ensure proper function. If minor service is required, staff will indicate a work order. The driver supervisor, upon receiving a work order, may complete minor servicing including lubrication, control mechanisms, and other basic maintenance on the lifts. The driver supervisor will ensure that all lifts are serviced according to manufacturer's guidelines. Often, this is determined by hours of service or lift cycles.

Transit Operator's Daily Inspection Checklist

DAILY PRE-TRIP INSPECTION CHECKLIST 9/14

DATE _____ VEHICLE# _____ STARTING MILES _____
STARTING HOURS _____
QT. OIL ADDED _____ FLUIDS ADDED _____ ENDING MILES _____
ENDING HOURS _____

Personal Protective Equipment

Eye Protection _____ (Required when checking under the hood or jump starting vehicles)

Ice Cleats (Required When Icy) _____ Latex Gloves (Required when adding fluids) _____

BEFORE DRIVING - EVERYTHING IS TO BE CHECKED

AS YOU APPROACH VEHICLE

No fresh body damage _____ No fluid leaks _____

Tires _____ **CHECK LUG NUTS TIGHTNESS**

No objects behind or under _____ Gas Cap _____

REQUIRED

UNDER THE HOOD (ENGINE OFF) (Add fluid if needed) EYE PROTECTION & LATEX GLOVES

Engine oil _____ Radiator Fluid _____ Batteries _____ Belts/Hoses _____

Transmission Fluid _____ Power Steering Fluid _____ Washer Fluid _____ Brake Fluid _____

ENGINE START (Check gauges)

Oil Pressure _____ Fuel Amount _____ Battery/Alternator _____ Engine Sound _____

EXTERIOR - CHECK LUG NUTS TIGHTNESS

Lug nuts _____ Tail lights/brake lights _____ Clearance lights _____ Headlights _____

Turn signals/emergency flashers _____ Back up lights & beeper _____ Battery Box _____

WARM UP

Wipers _____ Interior lights _____ Left/Right Mirrors _____ Horn/Back up Signal _____

Brake pedal/Parking brake _____ Air conditioner/heater _____ Blower fan _____

Steering Wheel _____ Gas Pedal _____ Two way radio _____

NO=WORK ORDER ASAP

INTERIOR: CHECK ALL 4 CAMERAS: ARE THEY BLINKING RED? YES NO _____

Fire extinguisher _____ Warning Triangles _____ Blood Borne Pathogens kit _____

Driver door _____ Passenger door _____ Exit door _____ Broom _____

First aid kit _____ Passenger seatbelts _____ Driver seatbelt _____ Belt cutters _____

(Winter only) Snow Melt _____ Shovel _____ Stop Announcement Working _____

LIFT/WHEELCHAIR OPERATION

Lift door _____ Lift Operation Deploy & Stow _____ Tie Downs (8 minimum) _____

Wheelchair seat belts _____ (at least 2) **IF LIFT IS INOPERABLE THE BUS DOES NOT GO INTO**

SERVICE. COMPLETE A WORK ORDER, CHECK OUT A DIFFERENT BUS & LET DISPATCH KNOW.

PRE TRIP CHECK BY _____

ALL DRIVERS AM&PM ARE RESPONSIBLE FOR KEEPING BUSES CLEAN!!!!!!!!!!!!

Cleanliness _____ Clean up spills mop if needed _____ Empty Garbage & replace liner _____

Pick up garbage _____ Close windows _____ Straighten seat belts & Tie downs _____

No loose objects _____ Wash rear window _____ Clean drivers area _____

Sweep all Floors including - Passenger area _____ Steps _____ Driver Area _____

****CLEAR PASSENGER COUNTER END OF DAY****

END OF SHIFT TURN EVERYTHING OFF EXCEPT THE TWO-WAY RADIO

END OF SHIFT CHECK BY _____ ****The Bus Drivers Only-Bus shelters**
Condition _____ *

****IF ANY DAMAGE TO SHELTER REPORT IT IMMEDIATELY AND FILL OUT INCIDENT REPORT****

Additional remarks: LEP CONTACTS _____ Spanish _____ Other _____
(Please list what language)

REGULAR "A" AND "C" LEVEL SERVICES

1. Administrative staff shall maintain a log that lists the bus number, date of inspection, mileage at current inspection, mileage of previous inspection, the mileage interval between the two inspections, and the percentage of the inspections performed on time.
2. Each "A" level service shall occur on a regular 5,000 mile or 250 hour schedule. Inspections must occur at least 80% on time. Earlier inspections are permitted.
3. A-Services include oil change, filter change, and lift maintenance.
4. Each "C" level service shall occur on a regular 30,000 mile or 1,500 hour schedule. Inspections must occur at least 80% on time. Earlier inspections are permitted.
5. C-Services include engine transmission, rear differential, and lift maintenance.

City mechanics will inspect, clean, and lube the lifts during regularly scheduled A and C Level services. If, after servicing the lifts, mechanics determine a major repair is needed, the transit operator will arrange for a repair at a local equipment maintenance company.

WARRANTY AND SPECIAL MAINTENANCE

Warranty and specialized maintenance shall be performed at authorized local dealerships or equipment maintenance companies. The transit operator shall complete work orders and submit payments for these services.

RESOLUTION NO. 15-246

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

WHEREAS, the City currently leases transit vans/buses to CATC for transportation of the elderly, disabled, and general public; and,

WHEREAS, it is in the best interest of the City to renew the lease with CATC for twenty-one (21) lift-equipped transit vans/buses to be used for the transportation of the elderly, disabled and general public in the urbanized area, consisting of the City of Casper, Mills, Evansville, Bar Nunn, and parts of Natrona County; and,

WHEREAS, in leasing the vans/buses to CATC, CATC will be responsible for all operating costs which include, but are not limited to, the following: (1) provide qualified drivers and support staff; (2) all maintenance and repair, gas, oil, lubricants, etc.; and, (3) provide the necessary reports as required by the City; and,

WHEREAS, the term of the lease shall be for two (2) years, commencing on July 1, 2015, to and including June 30, 2017, for an annual lease fee of Twenty-Five Dollars (\$25.00) for all vehicles;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a lease with the Casper Area Transportation Coalition, Inc. (CATC), a Wyoming Non-Profit Corporation for use of City-owned vehicles, as more specifically delineated in the lease agreement.

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Charlie Powell
Mayor

August 11, 2015

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director *lb*
Andrew Nelson, Metropolitan Planning Organization Manager *AN*

SUBJECT: Lease of City-Owned Property Located at 1715 East 4th Street.

Recommendation:

That Council, by resolution, approve the lease of two buildings, parking area, and adjacent land, located at 1715 East 4th Street, to Casper Area Transportation Coalition, Inc., (CATC), a Wyoming Non-Profit Corporation, for Fiscal Years 2016 and 2017, at an annual rent of \$8,436 (\$16,872 total).

Summary:

Casper Area Transportation Coalition, Inc., (CATC), is desirous of continuing to lease two buildings, and an adjoining parking area, for a term of two years. The property shall be used for administrative offices, bus storage, and maintenance, in conjunction with the operation of the transportation system for the elderly, disabled, and general public for the Casper urbanized area.

CATC will provide liability and property damage insurance for contents, and hold the City harmless, defend the City in any and all suits, claims, demands, or actions arising out of the use of the property by CATC.

CATC agrees to maintain the leased premises in good and safe condition throughout the term of the lease. CATC also shall be responsible for all custodial and minor maintenance including, but not limited to, floors, walls, and windows to the satisfaction of the City. The City shall be responsible for major interior/exterior repairs, if appropriately budgeted.

This lease carries through two fiscal years and terminates concurrently with CATC's contract to operate the transit system.

The lease agreement with CATC has been approved by the City Attorney's Office. A resolution has been prepared for Council's consideration.

LEASE AGREEMENT

THIS AGREEMENT is entered into this _____ day of _____, 2015, by and between the City of Casper, Wyoming, a Municipal Corporation, 200 North David, Casper, Wyoming, 82601 ("Lessor"), and Casper Area Transportation Coalition, Inc., a Wyoming Non-Profit Corporation, 1715 East 4th Street, Casper, Wyoming, 82601 ("Lessee").

WITNESSETH:

For and in consideration of the mutual covenants and agreements contained herein, the parties do hereby agree as follows:

1. DESCRIPTION OF PROPERTY.

Lessor does hereby agree to lease to the Lessee upon the terms and conditions stated herein the following real property, together with all improvements thereon:

The two buildings, adjacent parking area, and adjoining land located at 1715 East 4th Street, Casper, Wyoming. (As shown on Exhibit "A.")

2. TERM OF LEASE.

The term of this Lease shall be for a period of two (2) years, commencing on the 1st day of July, 2015, and shall remain in force and effect to and including 30th day of June, 2017, unless terminated or extended according to the provisions of this agreement.

If Lessor does not agree in writing to extend the lease, it shall expire upon its own term at the end of the lease term. Rental for such renewal period, may, at the option of the Lessor, be increased.

Lessor shall conduct an inspection of the premises prior to any lease renewal (see Exhibit B). This inspection shall denote any repairs which must be made to bring the building or other property to the same or better condition than it is currently in by Lessee prior to any lease renewal being approved by the Lessor.

In the event Lessee does not extend the term of this lease as provided, and holds over beyond the expiration of the term hereof, such holding over shall be deemed a month-to-month tenancy at the same rental, payable on the first day of each and every month thereafter until the tenancy is terminated in a manner provided by law.

This Lease is subject to continued agreements between the City and CATC for the operation of the City's transit program as referenced in the "Professional Services

Contract for Transportation Service” dated June 16, 2015. In the event that the professional services contract is terminated, this Lease shall also be terminated.

This Lease is subject to and hereby incorporates by reference the terms and conditions of grants awarded by the Federal Transit Administration (FTA) as specified by the FTA Master Agreement dated October 1, 2012.

In the event that sufficient funding from FTA becomes unavailable for any reason as determined by the City, this Lease shall be terminated.

3. RENT.

Lessee agrees to pay as total rental for the premises the amount of Sixteen Thousand Eight Hundred Seventy-Two Dollars (\$16,872.00). Lessee shall pay \$703 per month from July 1, 2015, to June 30, 2017. All monthly payments shall be due and payable on or before the first day of each month for the term of this lease. All late rent payments shall earn interest at the rate of ten percent (10%) per annum, in addition to any other provisions, rights, and remedies set forth in this lease. Payments are late if Lessors do not receive them at the above address on or before the date due.

4. USE OF THE PREMISES.

The property must be operated to serve the best interest and welfare of the lessor and the public. Lessee shall use the premises for the sole and only purpose of administrative offices, vehicle storage, and maintenance in conjunction with Lessee's operation of a transportation system for the elderly, disabled, and general public of Casper and the urbanized areas consisting of Mills, Evansville, Bar Nunn, and parts of Natrona County. Lessee agrees to comply with all laws, ordinances, rules, and regulations of any governmental authority, which are applicable to the conduct of Lessee's business. Lessee shall keep the property free and clear of all liens and encumbrances.

Lessee shall not commit, or allow to be committed, any waste on the premises. Lessee shall not maintain, commit, or permit to be maintained or committed any nuisance on the premises.

5. PROPERTY CONDITION AND REPAIRS

Lessee has inspected the property and accepts it “as is.” The property must be maintained to a high level of cleanliness, safety, and soundness under maintenance procedures listed below.

Lessee shall acquire the services of a custodian or janitor for regular cleaning of the property.

Lessor shall maintain the grounds of the property.

Lessee shall make all repairs and maintenance, including but not limited to the roof, heating, air conditioning and mechanical systems, electrical systems, plumbing, etc., to the property at Lessee's cost. Lessee shall maintain the property in at least the same condition it is currently in. No alterations, modifications or additions to the premises may be made without written permission of Lessor.

6. CONDEMNATION.

If the leased premises or any portion thereof as will make the leased premises unsuitable for the purposes of the Lessee is condemned or taken under right of eminent domain by any legally constituted authority, then in either of such events, this lease shall cease on the date when possession is taken by the condemner and rent shall be due to the Lessor until said date.

Such termination shall be without prejudice to the rights of either Lessor or Lessee to recover compensation from the condemning authority for any loss or damage caused by the condemnation. Neither Lessor nor Lessee shall have any rights in or to any award made to the other by the condemning authority.

7. TERMINATION.

Lessee may terminate this Lease Agreement, provided however, that Lessee shall notify the Lessor in writing of any such intention to terminate thirty (30) days before the next rental payment due date. Lessor may terminate, without declaring a default, by also providing written notice to Lessee thirty (30) days before intended termination or next rental due date. This termination ability is in addition to that which is provided for in Section 6 above.

8. INSURANCE AND INDEMNIFICATION.

Lessee shall indemnify Lessor and save Lessor harmless from any and all claims, actions, damages, liability, and expense in connections with the loss of life, personal injury, and/or damage to property occurring in or about, or arising from or out of the premises, or occasioned wholly or in part by any act or omission of Lessee, its agents, contractors customers, or employees.

Lessee agrees to keep the demised premises insured with commercial general liability and commercial property insurance with the following coverages and limits:

Commercial General Liability

Personal Injury and Advertising Injury	\$ 500,000
Per Occurrence Limit	\$ 500,000
Fire/explosion/water damage limit	\$ 500,000
Medical Expense Limit (Any one Person)	\$ 10,000

<u>Commercial Property</u>	
Maximum Deductible per Occurrence	\$ 1,000
Building replacement Cost	
1701 East 4 th Street - Frame 1,098 square feet	\$ 105,000
1715 East 4 th Street - joisted masonry	\$ 312,500
Sign	\$ 5,000

Lessee shall furthermore provide that it is primary coverage without any right of contribution from any other insurance policy or other source of the Lessor. Lessee shall provide Lessor with proof of insurance evidencing such insurance as outlined above immediately after execution of this agreement and prior to use of the property. Such proof of insurance shall provide a thirty (30) day advance written notice to Lessor of cancellation, reduction of coverage, or non-renewal. In addition, the Lessee shall provide the City with copies of proof of coverage and/or policy endorsements. The City's failure to request or review such proof of coverage shall not affect the City's rights or the Lessee's obligation hereunder.

Lessee further agrees to hold the City harmless and defend the City in any and all suits, claims, demands, or actions arising from or relating to the use of the property by Lessee.

9. PERSONAL PROPERTY AND RISK OF LESSEE.

Personal property on the premises shall be at the risk of the Lessee. Lessor shall not be liable for any damage to any personal property at any time in the premises not due to Lessor's negligence which may be caused by fire, steam, electricity, sewage, gas or odors, or from water, rain, or snow which may leak into, issue, or flow from any part of the premises or from pipes or plumbing works of the same, or from any other place.

10. DEFAULT.

Any of the following events shall constitute a default of this lease:

- A. The Lessee's failure to pay any rent to Lessor when the same is due and payable under the terms of this lease.
- B. Lessee's failure to perform any other duty or obligations imposed upon it by this lease, and such default having continued for a period of ten (10) days after written notice thereof has been given by Lessor.
- C. The filing of a petition in bankruptcy or insolvency or for reorganization under any bankruptcy act or the making of an assignment for the benefit of creditors by Lessee.

D. The sale of the interest of Lessee in the premises under execution or other legal process.

In the event of any such default of Lessee, Lessor may at any time thereafter, with or without notice or demand, and without limiting Lessor in the exercise of any other right or remedy which Lessor may have by reason of such default, whether created by statute or case law, and without terminating this lease, re-enter the premises and take possession of the same, and all equipment and fixtures therein, and at any time re-let the premises or any part thereof for the account of Lessee, for such terms upon such conditions and at such rental as Lessor may deem proper. In such event, Lessor may receive and collect rent from such re-letting and apply it against any amount due from Lessee hereunder, including, without limitation, such expenses as Lessor may have incurred in recovering possession of the premises, placing the same in good order and condition, and all other expenses, commissions, and charges, including attorney's fees, which Lessor may have paid or incurred in connection with said repossession and re-letting. Lessor may execute any lease made pursuant hereto in Lessor's name or in the name of Lessee, as Lessor may see fit, and Lessee shall have no right to any rent collected thereunder. Whether or not the premises are re-let, Lessee shall pay Lessor all amounts required to be paid by Lessee to the date of Lessor's re-entry, and, thereafter, Lessee shall pay Lessor, until the end of the term hereof, the amount of all rent and other charges required to be paid by Lessee hereunder, less the proceeds of such re-letting during the term hereof, if any, after payment of Lessor's expenses as provided above. Such payment by Lessee shall be done at such times as are provided elsewhere in this lease, and Lessor need not wait until the termination of this lease to recover these sums.

Lessor shall not, by any re-entry or other act, be deemed to have terminated this lease or the liability of Lessee for the total rent reserved hereunder unless Lessor shall give Lessee written notice of Lessor's election to terminate this lease.

Lessor shall have the right to cancel and terminate this lease upon default by giving written notice to Lessee, and upon such termination, Lessor shall have the right to re-enter the premises and take possession of the same and all equipment and fixtures therein. In such event, Lessor shall thereupon be entitled to recover from Lessee the greater of the rent and other charges required to be paid by Lessee hereunder for the balance of the term hereof (if the lease had not been so terminated), or the then reasonable rental value of the premises for the same period.

Lessor shall not be deemed in default in the performance of any obligation required to be performed by it hereunder unless and until it has failed to perform such obligations within ten (10) days after written notice by Lessee to Lessor, specifying wherein Lessor has failed to perform such obligations; that if the nature of the Lessor's obligation is such that more than ten (10) days are required for its performance, then Lessor shall not be deemed to be in default if it shall commence such performance within such ten (10) day period.

11. LIEN ON PERSONAL PROPERTY AND ABANDONED PROPERTY.

All goods, chattels, fixtures, and other personal property belonging to Lessee which are in or are put into the premises during said term shall at all times be bound with a lien in favor of Lessor and shall be chargeable for all rent hereunder and the fulfillment of all other covenants and agreements herein.

Should Lessee vacate or abandon the premises and leave any goods or chattels in, upon, or about the premises for a period of more than ten (10) days after such vacation or abandonment or after termination of this lease in any manner whatsoever, then Lessor shall have the right to sell, after ten (10) days written notice to Lessee, all or any part of the property at public or private sale and apply the proceeds of such sale first to the payment of all costs and expenses of conducting the same and caring for or storing the goods and chattels and, second, to apply to the balance, if any, of any indebtedness due from Lessee to Lessor.

12. ENVIRONMENTAL COMPLIANCE.

Lessee shall conduct its operations 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. Lessee shall obtain and maintain in effect all permits required by any environmental laws for the property, and its uses, and shall furnish to Lessor copies of the permits upon request. Lessee shall comply with all reporting requirements of 42 U.S.C. 11001 *et seq.* (Community Right to Know Act). Lessee 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. Lessee 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 including all occupational safety regulations and orders. Lessee shall not bring onto the property any substance known to cause human injury, including, without limitation, cancer or reproductive toxicity, except those which are necessary for the prudent and necessary management of Lessee's lawful operations on the property. In addition, Lessee shall comply with all laws, regulations, and standards applicable to those substances.

Lessee shall immediately advise Lessor, 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 Lessee or the property, relating to damage, contribution, cost recovery, compensation, loss, or injury resulting from any pollutant or hazardous substance; and, 3) Lessee's discovery of any occurrence or condition on the property or any real property adjoining or in the vicinity of the property which might subject Lessee, Lessor, or the property to any restrictions on ownership, occupancy, transferability, or use of the property under any local, state, or federal environmental law.

Lessee 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 substances immediately to Lessor and to the proper authorities. Lessee shall advise Lessor, upon request, of all such investigations which had been made, the dates of such investigations, and the method of investigation. Lessee shall make these investigations not less than on a monthly basis. Lessee, in addition, shall take all reasonable precautions to prevent the dumping, discharge, or threatened discharge of any hazardous substance on the property by any third persons, and shall advise the Lessor in writing, upon request, of all such precautions which have been taken.

Lessor shall have the right to join and participate in, as a party if it so elects, any settlements, remedial actions, legal proceedings, or actions initiated in connection with any claims brought under the environmental laws. Lessee shall be solely responsible for and shall indemnify and hold harmless Lessor, its elected officials, employees, agents, successors, or assigns from any and all loss, damage, cost, expense, or liability directly or indirectly arising out of or attributable to the use, generation, manufacture, treatment, handling, refining, production, processing, storage, release, threatened release, discharge, disposal, or presence of hazardous substances on, under, or about the property including without limitation:

- A. All foreseeable and unforeseeable consequential damages;
- B. The costs of any required or necessary repair, clean-up, or detoxification of the property, and the preparation and implementation of any closure, remedial, or other required plans; and,
- C. All reasonable costs and expenses incurred by Lessor in connection with clauses (A) and (B) including, without limitation, reasonable attorney's fees.

Provided, however, that the indemnification provided for herein to Lessor shall be limited to conditions which arose on the leased property subsequent to Lessee's possession of same. It is not the intent of Lessor to hold Lessee responsible for circumstances arising before Lessee first occupied or assumed possession of the property herein leased. Further, Lessee does not agree to indemnify Lessor for conditions arising on the leased property which are caused by Lessor.

13. ASSIGNMENT, MORTGAGE, OR SUBLEASES.

Lessee shall not assign, sell, mortgage, pledge, transfer or encumber this lease or sublet the premises in whole or in part or permit the premises to be used or occupied by others without the prior consent in writing of Lessor.

14. NUISANCE.

The Lessee shall promptly comply with all statutes, ordinances, rules, orders, regulations, and requirements of the Federal, State and municipal government, and of any and all of their departments and bureaus applicable to said premises.

15. IMMUNITY/GOVERNMENTAL CLAIMS ACT.

The City does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, W.S. § 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.

16. LESSOR'S RESERVED RIGHTS.

Lessor reserves the right to make repairs and improvements, structural or otherwise, in or to the premises as Lessor deems desirable or necessary, so long as said improvements do not interfere with the operation of the conduct of business by the Lessee.

17. GROUNDS MAINTENANCE.

Lessor shall maintain the turf areas. The Lessor shall maintain the irrigation system on the premises, and Lessee shall be liable to the Lessor for damages caused to the leased premises by its operations or failure to properly maintain premises.

18. TAXES.

Lessee shall pay any real estate taxes due on the property when these taxes are due. Lessee shall annually show Lessor the receipt of payment of any real estate taxes as soon as the taxes are paid.

19. UTILITIES.

Lessee shall be responsible for all charges for gas, water, sewer, electricity, light, heat, power, garbage, cable television, telephone, internet or other communication service used, and any other utility service, rendered, or supplied upon or in connection with the leased premises and shall indemnify the Lessor against any liability or damages on such account.

20. NOTICE.

Any notice or demand required by the provisions of this lease to be given to either of the parties shall be deemed to have been given adequately if sent by United States certified or registered mail to the following addresses:

Lessor: City of Casper
200 North David Street
Casper, WY 82601

Lessee: Casper Area Transportation Coalition, Inc. (CATC)
1715 East 4th
Casper, WY 82601

21. NON-SMOKING PREMISES.

The property shall remain non-smoking premises. Casper Municipal Ordinance 8.16.010 et seq. shall be in effect and enforceable for the buildings on the premises which shall be considered to be a public place where smoking is prohibited.

22. SIGNS ON PROPERTY.

Lessee shall receive written approval from the City Manager or his designee, prior to placing any signs upon the property. Lessee shall coordinate with the City Manager or his designee regarding the design of any signs prior to requesting such approval.

23. INSPECTION.

Lessor and the Federal Transit Administration (FTA) shall have the right to enter and inspect the premises at all reasonable times. These inspections shall be for the purpose of confirming the existence, condition, and the proper maintenance of the buses and City-owned facilities.

24. INDEMNIFICATION.

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

The Lessee shall further indemnify Lessor against all expense, liabilities and claims of any kind including reasonable attorney fees by or on behalf of any person or entity arising out of either: 1) a failure of the Lessee to perform any of the terms and conditions of this

lease; 2) any injury or damage happening on or about the demised premises; 3) failure to comply with any and all law and any governmental authority; or, 4) any mechanics lien or security interest filed against the demised premise or material or alteration of said property.

25. MISCELLANEOUS.

- A. This agreement shall be binding on and shall inure to the benefit of the parties hereto, their heirs, executors, and assigns.
- B. Time is of the essence in all provisions of this lease.
- C. The failure of Lessor to insist upon strict performance of any of the covenants, agreements, or obligations of this lease shall not be deemed a waiver of any subsequent breach or default of any of the covenants, agreements, or obligations of this lease.
- D. Authorized representatives of Lessor may have access to the demised premises at all reasonable hours for the purpose of servicing the utilities that are presently situated on the leased premises. The Lessor further reserves the right to add or place additional utilities in the leased premises at any time.
- E. Lessee shall keep the property clear of all nuisances such as weeds, litter, garbage, junk or any other materials that would make said site unsightly and a nuisance to the City.
- F. In the event it becomes necessary for Lessor to file suit for the enforcement of any of the terms herein, the Lessor shall be entitled to collect from the Lessee all attorneys' fees and costs. The parties agree that jurisdiction over any disputes to this agreement shall lie in Natrona County, Wyoming.
- G. This agreement shall constitute the entire agreement between the parties and any prior understanding or representation of any kind preceding the date of this agreement shall not be binding upon either party, except to the extent incorporated in this agreement. All verbal agreements and understandings have been fully set forth herein. No modifications to this agreement may be made unless they are made in writing and signed by both parties.
- H. The undersigned warrant they have authority to execute this agreement on behalf of Lessor and Lessee.
- I. Lessee shall not, in any connection with the premises, discriminate against any person in any manner because of race, color, religion, sex, national origin, or disability.

EXECUTED this day and year first above written at Casper, Wyoming.

APPROVED AS TO FORM

Walter Trout

ATTEST:

LESSOR:
CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Charlie Powell
Mayor

WITNESS:

LESSEE:

By: _____

Louis Grunewald

Louis Grunewald, President

Printed Name: _____

EXHIBIT A
PROPERTY MAP

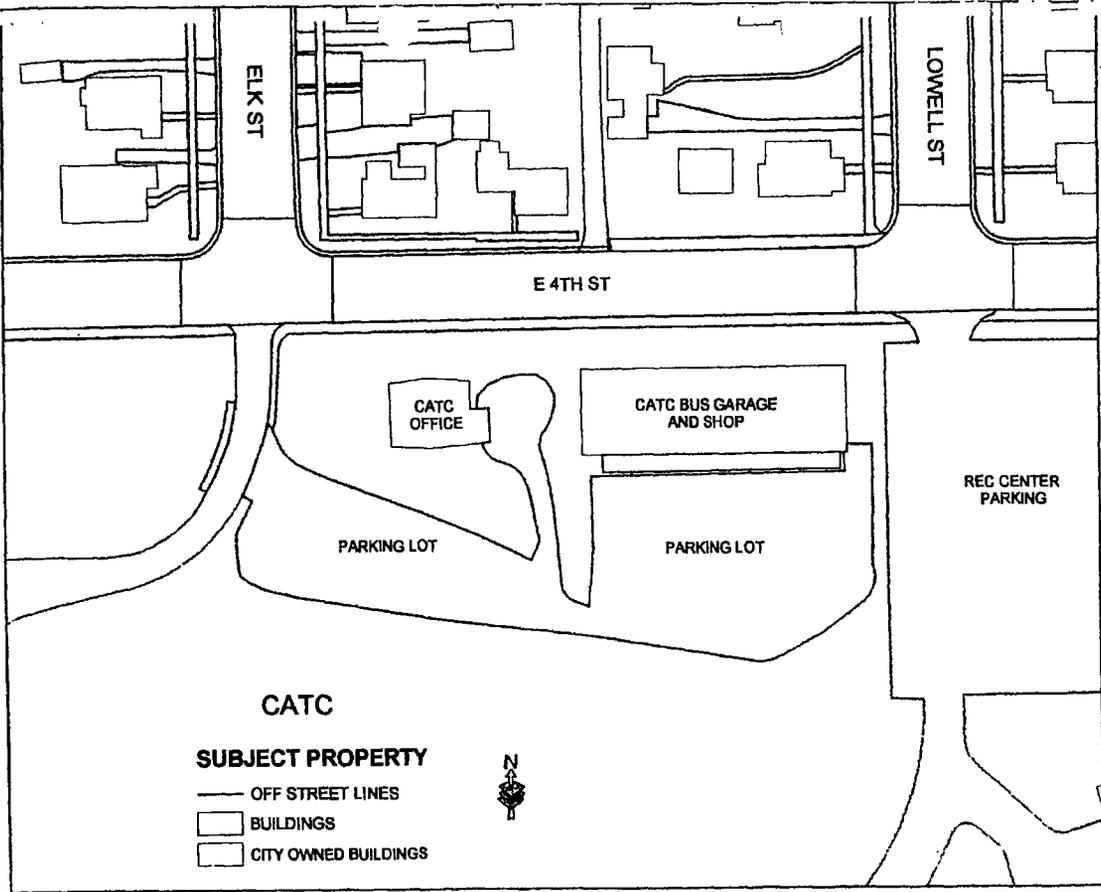
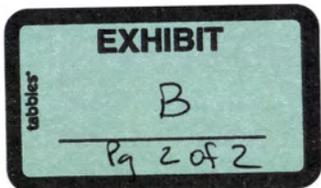


EXHIBIT B
INSPECTION FORM



Deteriorating pavement

Backed up drainage



RESOLUTION NO. 15-247

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

WHEREAS, the City of Casper is the owner of the two buildings, parking area, and adjacent land located at 1715 East 4th Street as shown on Exhibit "A," which by reference herein is made a part hereof; and,

WHEREAS, CATC has requested the lease of said property under said terms and conditions as set forth in the lease; and,

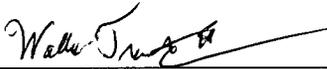
WHEREAS, the term of the lease shall be for two (2) years commencing on July 1, 2015, to and including June 30, 2017, for a total rent of Sixteen Thousand Eight Hundred Seventy-Two Dollars (\$16,872), payable in twenty-four equal monthly installments to the Lessor at 200 North David Street, Casper, Wyoming; and,

WHEREAS, the property shall be used for administrative offices, bus storage, and maintenance, in conjunction with the Lessee's operation of a public transportation system in the Casper Urbanized Area, consisting of Mills, Evansville, Bar Nunn, and parts of Natrona County.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a lease with the Casper Area Transportation Coalition, Inc. (CATC), a Wyoming Non-Profit Corporation for two buildings, parking area, and adjacent land, located at 1715 East 4th Street, Casper, Wyoming, as more specifically delineated in the lease agreement.

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Charlie Powell
Mayor

August 10, 2015

MEMO TO: John C. Patterson, City Manager

FROM: Andrew Beamer, P.E., Public Service Director 
Jason Knopp, P.E., City Engineer 
Cindie Langston, Solid Waste Manager

SUBJECT: Reject Bids for the Casper Balefill Gas Collection and Control System Project

Recommendation:

That Council, by minute action, reject all bids received for the Casper Balefill Gas Collection and Control System Project No. 12-11.

Summary:

On Monday, March 9, 2015 five (5) bids were received for the Casper Balefill Gas Collection and Control System. The bids were as follows:

<u>CONTRACTOR</u>	<u>BUSINESS LOCATION</u>	<u>BID AMOUNT</u>
Landmarc Environmental Systems, LLC	Naperville, Illinois	\$1,477,599.25
CB&I Environmental & Infrastructure, Inc.	Findlay, Ohio	\$1,535,400.00
SCS Field Services	Long Beach, CA	\$1,665,217.00
Tri Con Works, LLC	Houston, TX	\$2,032,727.50
Veit & Company, Inc.	Rogers, MN	\$2,619,715.50

The estimate prepared by the City’s consulting Engineer was \$2,000,000.

The City of Casper has been working with the Wyoming Department of Environmental Quality to enter into the state’s remediation program. Once the City is part of the program, the state will fund seventy-five percent (75%) of all remediation activities.

The City moved forward bidding the Casper Balefill, Gas Collection and Control System with every expectation that the City would have entered into the remediation program in time to award the project. Negotiations between the City and Wyoming Department of Environmental Quality have stalled, and an agreement is not anticipated to be reached in the near future. As such it is recommended that all bids be rejected for this project. The project will be rebid after consummation of the funding agreement with Wyoming Department of Environmental Quality.

August 7, 2015

MEMO TO: John C. Patterson, City Manager

FROM: V.H. McDonald, Administrative Services Director
Jason C. Shellabarger, Fleet Maintenance Manager

SUBJECT: Purchase of five (5) Mid-Size Sport Utility Vehicles (SUVs)

Recommendation:

That Council, by minute action, authorize the purchase of five (5) new Ford Explorer SUVs, from Greiner Motor Company-Casper, Casper, Wyoming, to be used in the Patrol Division of the Casper Police Department in the amount of \$150,570.00, before trade-in.

Summary:

Included in a previous Mid-Sized Sport Utility Vehicle bid package was the option to purchase additional vehicles. This option is to be available for 120 days after the delivery of the final vehicle. Purchasing these SUVs at the previously bid pricing allows the city to avoid any pricing increases.

<u>Item</u>	<u>Mileage</u>	<u>Base Cost</u>	<u>Vendor</u>	<u>Trade-in Value</u>	<u>Total Cost</u>
(5) '16 Ford Explorer	New	\$150,570.00	Greiner	\$49,200.00	\$101,370.00

This purchase will replace unit#'s 101170, 101171, 101163, 101166, and 101168. Two of these units will be equipped with the higher horsepower Eco-Boost Engine to replace the Evidence Technician vehicles, which carry more weight than the standard patrol units and to test the fuel efficiency of the turbo charged engine that has been performing well in the City's unmarked sedans. This purchase will be funded from the Optional 1%#15 Allocation for the Casper Police Department's Capital Equipment Replacement.

July 27, 2015

MEMO TO: John C. Patterson, City Manager
FROM: Jim Wetzel, Chief of Police
Kenneth King, Chief of Fire
SUBJECT: Purchase of Radios from Motorola Solutions

Recommendation:

That Council, by minute action, authorize the sole source purchase of five (5) Motorola dual band mobile radios and associated equipment for marked patrol vehicles and one hundred (100) APX 700 portable radios and associated equipment for offices and five (5) base stations for the Fire Department from Motorola Solutions in the amount of \$485,393, for the purpose of replacing obsolete equipment.

Justification:

The requested equipment is currently in use in the Casper Police Department patrol vehicles and is assigned to each officer, the Casper Fire Department fire stations as part of the approved standard equipment, and can only be purchased directly from Motorola or their certified, approved installers. The radios being replaced are now obsolete and can no longer be supported.

In checking for quotes from our other two Motorola Certified Vendors, we were told that they must purchase their equipment from Motorola Solutions and cannot offer better pricing at this time. The quoted price of Four Hundred Eighty Five Thousand, Three Hundred Ninety Three Dollars (\$485,393), includes all peripheral equipment and software necessary for the radios to function properly.

An installation contract with Communication Technologies (ComTech) will be presented at a future Council meeting.

Funding for this purchase will come from 1% #15 and one time monies allocated to public safety technology and communication system upgrades.



Direct Quotation

Account Manager: Jose Crespo

Prepared By: Jose Crespo

1307 E Algonquin Rd Schaumburg, IL 60196

Date: Jul. 22, 2015

Quote #:

Phone: 303-591-7620

Fax:

CUSTOMER #:

PREPARED FOR: **Robin Tuma**
 COMPANY: **City of Casper**
 PHONE:
 FAX:

Bill To **City of Casper**
 Address: **201 N DAVID ST**
CASPER, WY 82601

Ship to **City of Casper**
 Address: **201 N DAVID ST**
CASPER, WY 82601

<u>Item</u>	<u>Qty.</u>	<u>Model</u>	<u>Description</u>	<u>Your Price</u>	<u>Total Price</u>
1	100	H97TGD9PW1AN	APX7000 DIGITAL PORTABLE RADIO	\$2,406.00	\$240,600.00
1a	100	QA00569AA	ADD: 7/800MHZ PRIMARY BAND	\$0.00	\$0.00
1b	100	QA00577AA	ADD: LARGE COLOR DISPLAY AND FULL KEYPAD	\$375.00	\$37,500.00
1c	100	HA00025AB	ADD: 3 YR ENCRYPT RSA COMPREHENSIVE	\$229.00	\$22,900.00
1d	100	QA00574AA	ADD: VHF SECONDARY BAND	\$0.00	\$0.00
1e	100	QA00579AA	ADD: ENABLE DUAL BAND OPERATION	\$750.00	\$75,000.00
1f	100	Q806BK	ADD: ASTRO. DIGITAL CAI OPERATION	\$386.25	\$38,625.00
1g	100	Q625AW	ENH: DES,DES-XL,DES-OFB ENCRYPTION	-\$599.00	(\$59,900.00)
1h	100	H38BS	ADD: SMARTZONE OPERATION	\$1,125.00	\$112,500.00
1i	100	Q361AN	ADD: P25 9600 BAUD TRUNKING	\$225.00	\$22,500.00
2	4	M30TSS9PW1AN	APX7500 DUAL BAND MID POWER	\$1,939.50	\$7,758.00
2a	4	G806BE	ADD: ASTRO. DIGITAL CAI OPERATION	\$386.25	\$1,545.00
2b	4	W22BA	ADD: PALM MICROPHONE	\$54.00	\$216.00
2c	4	G322AA	ADD:REMOTE MOUNT VIP CBL APX	\$26.25	\$105.00
2d	4	GA00259AA	ADD: UNIVERSAL RELAY CONTROLLER	\$187.50	\$750.00
2e	4	GA00260AA	ADD: CABLE URC TO TRANSCEIVER	\$11.25	\$45.00
2f	4	GA00244AA	ADD: 7/800MHZ PRIMARY BAND	\$0.00	\$0.00
2g	4	GA00308AA	ADD: VHF MP SECONDARY BAND	\$300.00	\$1,200.00
2h	4	GA00579AA	ADD: ENABLE DUAL BAND OPERATION	\$450.00	\$1,800.00
2i	4	GA00232AD	ENH: 3 YR SFS LITE	\$236.00	\$944.00
2j	4	G625AP	ADD: DES/DES-XL/DES-OFB ENCRYPTION	-\$499.00	(\$1,996.00)
2k	4	G67BC	ADD: REMOTE MOUNT MID POWER	\$222.75	\$891.00
2l	4	G51AT	ENH: SMARTZONE OPERATION APX	\$1,125.00	\$4,500.00
2m	4	G335AW	ADD: ANT 1/4 WAVE 762-870 MHZ	\$10.50	\$42.00
2n	4	G629AB	1/4 WAVE BROADBAND ANT 146-174	\$48.00	\$192.00
2o	4	B18CR	ADD: AUXILARY SPKR 7.5 WATT	\$45.00	\$180.00
2p	4	G361AH	ADD: P25 TRUNKING SOFTWARE	\$225.00	\$900.00
2q	4	G444AE	ADD: APX CONTROL HEAD SOFTWARE	\$0.00	\$0.00
2r	4	GA00245AA	ADD: O9 CONTROL HEAD	\$900.00	\$3,600.00

3	4	TT2592A	WHELEN/MOTGROLA SIREN	\$395.00	\$0.00
3a	4	TT05707AA	SIREN HARDWARE INSTALL KIT	\$20.00	\$1,580.00
3b	4	TT05900AA	ADD: SIREN TO RADIO CABLE (21-PIN D	\$65.00	\$60.00
					\$260.00
4	5	L30URS9PW1AN	APX7500 SINGLE BAND 7/800	\$3,184.00	\$15,920.00
4a	5	L999AB	ADD: FULL FP W/05/KEYPAD/CLOCK/VU	\$631.20	\$3,156.00
4b	5	W382AM	ADD: CONTROL STATION DESK GCAI MIC	\$126.75	\$633.75
4c	5	G806BE	ADD: ASTRO. DIGITAL CAI OPERATION	\$386.25	\$1,931.25
4d	5	G51AT	ENH: SMARTZONE OPERATION APX	\$1,125.00	\$5,625.00
4e	5	QA01749AB	SW KEY SUPPLEMENTAL DATA	\$0.00	\$0.00
4f	5	G361AH	ADD: P25 TRUNKING SOFTWARE	\$225.00	\$1,125.00
4g	5	CA01598AB	ADD: AC LINE CORD US	\$0.00	\$0.00
5	100	NNTN7080A	IMPRES SINGLE UNIT APX CHARGER	\$80.85	\$8,085.00
6	100	PMMN4069A	IMPRES RSM, 3.5MM AUDIO JACK	\$88.00	\$8,800.00
7	100	NNTN7038B	BATT IMPRES LIION IP67 3100T	\$112.00	\$11,200.00
8	109		Q3 2015 CUSTOMER LOYALTY INCENTIVE FOR MIN QTY OF 100 UNITS	-\$500.00	(\$54,500.00)
9	100		Q3 2015 CUSTOMER LOYALTY INCENTIVE FOR MIN QTY OF 100 UNITS PORTABLES	-\$309.00	(\$30,900.00)

NOTE: Min quantity is 100 units. Order must book by August 7, 2015 and ship by August 15, 2015

TAX

TOTAL **\$485,393.00**

QUOTE TERMS AND CONDITIONS :

1. Quotes are exclusive of all installation and programming charges(unless expressly stated) and all applicable taxes.
3. Title will pass upon shipment, risk of loss will pass upon delivery to purchaser's facility.

4. Ordered equipment may be returned for a full refund, less a 20% restocking fee, if the equipment is returned unused and undamaged in its original packaging with in six months after shipment.
5. Prices quoted are valid for thirty(30) days from the date of this quote.
6. Unless otherwise stated, payment will be due within thirty days after invoice.
7. Motorola's standard equipment warranty(which will be furnished upon request) applies to all ordered equipment
MOTOROLA DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
8. MOTOROLA'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS WILL BE LIMITED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL MOTOROLA BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.
9. These terms will prevail over any inconsistent or additional terms on any purchase order submitted by the purchaser.