

REGULAR COUNCIL MEETING
 Tuesday, October 20, 2015
 6:00 p.m.

COUNCIL POLICY
PUBLIC STATEMENTS

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

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

2015 CITY COUNCIL GOALS

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

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

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

Council Goals Scorecard
<i>Actions to Date</i>
11
58
35

AGENDA

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. CONSIDERATION OF CORRECTED MINUTES OF THE SEPTEMBER 22, 2015 SPECIAL COUNCIL MEETING (CORRECTING THAT IT WAS SECOND READING RATHER THAN FIRST FOR ORDINANCE NO. 23-15 & 24-15)
4. CONSIDERATION OF MINUTES OF THE OCTOBER 6, 2015 REGULAR COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON OCTOBER 14, 2015
5. CONSIDERATION OF BILLS AND CLAIMS
6. ESTABLISH DATE OF PUBLIC HEARINGS

A. Consent

1. Establish November 3, 2015, as the Public Hearing Date for Consideration of:
 - a. **Annexation and Plat** a portion of the SE1/4NE1/4 and the NE1/4SE1/4 of Section 7, and the SW1/4NW14 of Section 8, T33N, R78W, 6th P.M., Natrona County Wyoming, to Create **Betty Luker Parkway Campus No. 3**, Generally Located South of East 2nd Street, and **Rezoning** of Same From Natrona County Zoning Classification UA (Urban Agriculture) to City Zoning Classification C-2 (General Business).
2. Establish December 1, 2015, as the Public Hearing Date for Consideration of:
 - a. **Annexation Compliance** with Title 15, Chapter 1, Article 4 of the Wyoming State Statutes to Determine if the Annexation of the **Betty Luker Parkway Campus No. 3** Complies with W.S. 15-1-402.
 1. Resolution.
 2. Third reading Ordinance Approving Annexation, and Zoning of the Betty Luker Parkway Campus No. 3.

7. PUBLIC HEARINGS

A. Ordinance

1. Vacation and Replat Lots 10A, 10B, 11A, 11B, and 28, Block 8, and Lots 12A, 12B, 13A, 13B, 14A, and 14B, Block 12, Prairie Park Estates No. 2, to Create **Prairie Park Estates No. 3**, located at the intersection of Rogue River and Quivera River Roads
2. Amending Sections 15.04.040 and 15.04.090, of the Casper Municipal Code and Adopting **International Building Code** 2015 Edition.
3. Amending Chapter 15.02 of the Casper Municipal Code, and Adopting the 2015 **International Residential Building Code** for One and Two Family Dwellings, with Amendments.
4. Amending Sections 15.20.020 and 15.20.030 of the Casper Municipal Code, and Adopting the 2015 Edition of the **International Mechanical Code**.
5. Amending Certain Sections of Chapter 15.24 of the Casper Municipal Code, and Adopting the 2015 Edition of the **International Plumbing Code**.
6. Amending Sections 15.18.010 and 15.18.020 of the Casper Municipal Code, and Adopting the 2015 Edition of the **International Fuel Gas Code**.

8. SECOND READING ORDINANCES

A. Consent

1. Vacation and Replat of Lots 5-27, Lots 55-56 and Lots 37-38, and Tract C of the Amended Plat of Mesa Del Sol Addition, and Lots 35A and 41A of Mesa Del Sol II, the Portion of Sienna Drive Adjacent to Said Lots, and the Portion of Casa Grande Drive Adjacent to Said lots, to Create **Mesa Del Sol III**, Located at Jordan and Sienna Drive.
2. Amending Certain Sections of **Chapter 15.40** of the Casper Municipal Code, and **Adopting the 2015 International Fire Code**.

9. RESOLUTIONS

A. Consent

1. Authorizing Agreement with **PAL of Central Wyoming** for use of **Optional 1%#15 Sales Tax Special Projects Funds** and to Rescind Resolution No. 15-147.

2015 Goals		
Downtown	Infrastructure	Recreation
		X

9. RESOLUTIONS (continued)

A. Consent

2. Authorizing the **Release of Local Assessment District Liens** Filed Against Properties for which the Assessed Balance has been Paid in Full.
3. Authorizing Procurement Agreement with **ADDCO**, in the Amount of \$24,880, for the Purchase of Two (2) **Message Boards with Corner Jack Options** to be Used in the Water Distribution Section of the Public Utilities Department and the Solid Waste Department.
4. Authorizing a Landfill Remediation Agreement with the State of **Wyoming Department of Environmental Quality** for the City of Casper's **Unlined Leaking Closed Baffle**.
5. Authorizing Agreement with **West Plains Engineering**, in the Amount of \$75,000, for the **Casper Events Center Chiller Replacement** Project.
6. Authorizing Agreement with **71 Construction, Inc.**, in the Total Amount of \$39,585, for the **Nordic Trails Tree Hauling** Project.

10. MINUTE ACTION

A. Consent

1. Authorizing Purchase of 54 **Wavetronix Vehicle Detectors** from **Advanced Traffic Products**, in the Amount of \$267,272.
2. Approving Amendment No. 6 with **Paciolan Ticketing Company** to Renew Existing **Computer Ticketing Software License Agreement** for the Casper Events Center.

2015 Goals		
Downtown	Infrastructure	Recreation
	X	X
	X	X
	X	
		X

11. COMMUNICATIONS

A. From Persons Present

1. Andrea Whisler – Homeless Issues

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

13. ADJOURNMENT

Upcoming Council meetings

Council meetings

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

6:00 p.m. Tuesday, November 17, 2015 – Council Chambers

Work sessions

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

7:00 a.m. Friday, October 30, 2015 – Council meeting room

ZONING CLASSIFICATIONS

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

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

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

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

Following ordinance read:

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

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

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

Councilman Schlager joined the meeting at 4:35.

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

Following ordinance read:

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

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

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

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

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

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Charlie Powell
Mayor

COUNCIL PROCEEDINGS
Casper City Hall – Council Chambers
October 6, 2015

Casper City Council met in regular session at 6:00 p.m., Tuesday, October 6, 2015.
Present: Cathey, Hopkins, Johnson, Miller, Mundell, Sandoval, Schlager and Mayor Powell.
Absent: Councilman Pacehco.

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

Mayor Powell led the audience in the Pledge of Allegiance.

Moved by Councilman Mundell, seconded by Councilman Johnson, to, by minute action, approve the minutes of the September 2, 2015, special Council meeting, as published in the Casper-Star Tribune on September 15, 2015. Motion passed.

Moved by Councilman Johnson, seconded by Councilman Miller, to, by minute action, approve the minutes of the September 8, 2015, special Council meeting, as published in the Casper-Star Tribune on September 18, 2015. Motion passed.

Moved by Councilman Hopkins, seconded by Councilman Johnson, to, by minute action, approve the minutes of the September 15, 2015, regular Council meeting, as published in the Casper-Star Tribune on September 25, 2015. Motion passed.

Moved by Councilman Mundell, seconded by Councilman Miller, to, by minute action, approve the minutes of the September 22, 2015, special Council meeting, as published in the Casper-Star Tribune on September 27, 2015. Motion passed.

Moved by Councilman Johnson, seconded by Councilman Schlager, to, by minute action, approve payment of the October 6, 2015, bills and claims, as audited by City Manager Patterson. Motion passed.

Bills & Claims
10/06/15

71Construction	Projects	\$120,968.44
AAALandscaping	Services	\$816.58
AakerSigns	Goods	\$417.36
AccentEnv	Goods	\$7,486.33
Adecco	Services	\$3,935.25
AFairchild	Refund	\$22.68
AGibbins	Refund	\$38.58
AGiraldo	Services	\$80.00
AMay	Refund	\$12.58
AMBI	Services	\$1,846.08
Ameritech	Services	\$700.00

APagel	Refund	\$55.66
Arena	Services	\$2,250.00
ArrowheadHeating	Services	\$180.00
B&BSales	Services	\$2,529.39
Balefill	Services	\$180,720.74
BankOfAmerica	Goods	\$325,962.43
Bentz'sTownPump	Goods	\$37.56
BFranz	Refund	\$47.04
BLuben	Reimb	\$58.00
BMattila	Reimb	\$184.77
Brenntag	Goods	\$96,257.68
BrnInjAssocofWy	Funds	\$2,227.50
BuckConsultants	Services	\$4,800.00
CAEDA	Funding	\$103,000.00
Caselle	Services	\$75.00
CasperHousingAuth	Projects	\$15,359.03
CasperPubSafetyComm	Services	\$1,832.05
CATC	Funding	\$152,283.00
CCox	Refund	\$8.15
CentralPaint&Body	Services	\$5,268.82
Centurylink	Services	\$23,796.05
Ch2mHill	Services	\$792.75
ChamberofCommerce	Goods	\$12,100.00
Charter	Services	\$450.00
ChildrensAdvocacyProject	Funding	\$343.00
CIGNA	Services	\$12,293.46
CityofCasper	Services	\$11,325.34
CivilEngineeringProfessionals	Projects	\$14,552.34
CmmntyBldrs	Services	\$5,823.89
CNapier	Reimb	\$61.33
CNICHealthSolutions	Services	\$952.18
CollectionCenter	Services	\$758.18
CommTech	Goods	\$14,873.93
Comtronix	Services	\$2,434.65
CReay	Refund	\$54.50
CrimeSceneInfo	Services	\$86.25
DAKlumb	Refund	\$17.12
Dell	Goods	\$2,706.80
DeltaDental	Services	\$43,329.55
DistinctiveLvng	Refund	\$7.30
DoubleDWelding	Services	\$3,695.00
DowntownDevelopmentAuth	Funding	\$94.27
DPCIndustries	Goods	\$5,495.40
DPietrzak	Refund	\$34.17
Eak	Refund	\$17.36
EconoliteControlProducts	Goods	\$9,438.57

EnvironmentalCivilSolutions	Services	\$108.15
ERobinson	Refund	\$30.44
ErosionCtrlApp	Services	\$117,179.32
EStout	Refund	\$17.88
ExprsGarageDr	Services	\$1,280.00
FBaker	Refund	\$28.96
FirstData	Services	\$8,153.30
FirstInterstateBank	Services	\$4,305.13
FirstVetSupply	Goods	\$82.81
FischerAutoBody	Services	\$2,507.12
FmlyJrnyCtr	Services	\$466.92
FoodSvcsOfAmerica	Goods	\$1,632.23
FremontMtrCo	Services	\$60,675.20
GazelleOil	Refund	\$43.04
GMarshInc	Services	\$26,502.53
GolderAssociates	Services	\$12,940.82
GPCArchtcts	Services	\$31,420.35
GreensSewer	Services	\$128.00
GreenTreeArbor	Services	\$697.39
GSGArchitecture	Services	\$34,400.46
GWay	Reimb	\$184.24
GYoneda	Reimb	\$31.97
Hach	Goods	\$1,162.04
HaseldenWYConst	Services	\$99,574.30
HDR Engineering	Projects	\$743.62
Hein-Bond	Services	\$37,153.75
HewlettPackard	Goods	\$7,507.28
HilstonAppraisals	Services	\$1,000.00
Homax	Goods	\$77,239.26
HPhippen	Refund	\$57.40
HYanez	Refund	\$9.83
InbergMillerEngineers	Services	\$623.50
Installation&Svc	Projects	\$114,670.92
JKollmann	Reimb	\$84.02
JMaki	Reimb	\$20.28
JMoore	Reimb	\$24.00
JReed	Services	\$3,100.00
JRRobinson	Services	\$37.50
JScott	Reimb	\$1,131.00
JTLGroup	Services	\$6,471.59
JUrzua	Refund	\$65.87
JWinzenreid	Reimb	\$93.00
KadmasLeeJackson	Services	\$12,496.27
L Fleetwood	Reimb	\$133.00
LaborReady	Services	\$9,124.30
LCornett	Refund	\$9.93

LenhartMasonAssoc	Services	\$360.00
LifeHlth	Services	\$40,754.00
LINA	Services	\$307.42
LMorano	Refund	\$50.22
Manpower	Services	\$480.22
McMurryReadyMix	Goods	\$2,762.50
MHill	Reimb	\$163.97
Microsoft	Services	\$3,506.14
MobileConcrete	Goods	\$1,265.00
ModernElectric	Services	\$814.00
Motorola	Goods	\$491,081.94
MSpaulding	Reimb	\$71.82
MtnViewBldrs	Refund	\$1,657.00
MunicipalCodeCorp	Goods	\$569.72
MWilks	Reimb	\$87.24
NationalBenefitServices	Services	\$410.05
NevesUniforms	Goods	\$7,748.20
NickersonCo	Supplies	\$17,845.00
NorthParkTransport	Services	\$1,943.55
NRauchfuss	Reimb	\$24.00
OCRussian	Interpreter	\$25.00
OhlsonLavoie	Services	\$8,360.01
OilCityPrinters	Services	\$20.00
OlsonAutobody	Services	\$2,745.31
OneCallofWy	Services	\$664.50
Paciolan	Services	\$2,400.85
PBrooker	Services	\$300.00
PieceACake	Goods	\$75.00
PioneerContracting	Services	\$1,750.00
PlatteRiverParkwayTrust	Funding	\$3,055.56
PostalPros	Services	\$14,919.81
PvrtyRestncFoodPntry	Funding	\$11,045.11
RegionalWater	Services	\$8,439.76
ResourceStaff	Services	\$469.76
RHieb	Reimb	\$258.63
RLouviere	Refund	\$36.63
RMayo	Refund	\$49.51
RockyMtnPower	Services	\$354,056.39
RylSvc	Refund	\$50.00
SBBell	Refund	\$52.20
SeniorPatientAdvocates	Services	\$900.00
SKessel	Refund	\$797.55
Smarsh	Services	\$2,138.00
SNelson	Reimb	\$395.59
SNunn	Reimb	\$393.02
SourceGas	Services	\$11,421.01

StarLineFeeds	Goods	\$437.35
StealthPartnerGroup	Services	\$64,367.70
StrtgcGvtRsrc	Services	\$6,166.67
SyscoFoodSvcs	Goods	\$3,508.78
SZimmerman	Reimb	\$70.18
T Jackson	Reimb	\$177.47
TElhart	Reimb	\$362.27
TestAmLab	Services	\$3,588.00
THeward	Refund	\$100.00
TramSpprt	Services	\$171.98
TRockwell	Reimb	\$53.83
TurnkeyServices	Services	\$4,823.91
UrgentCare	Services	\$244.00
VentureTech/ISC	Services	\$4,889.22
Viewpoint	Services	\$2,700.00
VisionServicePlan	Services	\$1,421.14
Visits	Services	\$122.05
VSalazar	Reimb	\$500.00
WasteWaterTreatment	Funding	\$287,643.91
WERCSCommunications	Services	\$512.50
WesternBusiness	Services	\$495.00
WesternWaterConsult	Services	\$21,614.45
WFarris	Reimb	\$1,224.58
WGayPhoto	Supplies	\$300.00
WillowArrowheadNecklaces	Goods	\$130.75
WolfGangOfWY	Services	\$3,833.33
WorthingtonLenhart&Carpenter	Services	\$66,090.26
WyAssocMunicipalities	Services	\$42.95
WYDOT	Services	\$69,249.50
WyNotaryDivision	Goods	\$30.00
WyPeaceOfficers	Services	\$200.00
WYWtrQlty	Goods	\$1,020.00
YouthCrisisCenter	Funding	\$4,927.50
		\$3,418,083.48

Moved by Councilman Cathey, seconded by Councilman Mundell, to, by minute action, establish October 20, 2015, as the public hearing date for the consideration of:

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

e. Ordinance Amending Certain Sections of Chapter 15.24 of the Casper Municipal Code, and Adopting the 2015 Edition of the International Plumbing Code.

f. Ordinance Amending Sections 15.18.010 and 15.18.020 of the Casper Municipal Code, and Adopting the 2015 Edition of the International Fuel Gas Code.

Motion passed.

Mayor Powell opened the public hearing for the consideration of the vacation and replat creating Mesa Del Sol III.

City Attorney Luben entered two (2) exhibits: Correspondence from Liz Becher, to John Patterson, dated October 6, 2015 and an Affidavit of Publication, as published in the Casper-Star Tribune, dated September 23, 2015. City Manager Patterson provided a brief report.

Speaking in support was: Shawn Gustafson, ECS Engineers, 1607 CY Avenue. Mr. Gustafson addressed several questions posed by Council.

There being no others to speak for or against the issues involving Mesa Del Sol III, the public hearing was closed.

Following ordinance read:

ORDINANCE NO. 25-15
AN ORDINANCE APPROVING THE FINAL PLAT OF MESA
DEL SOL III, COMPRISING 12.215 ACRES, MORE OR LESS.

Councilman Hopkins presented the foregoing ordinance for approval, on first reading. Seconded by Councilman Mundell. Motion passed.

Following ordinance read:

ORDINANCE NO. 25-15
AN ORDINANCE AMENDING CERTAIN SECTIONS OF
CHAPTER 15.40 OF THE CASPER MUNICIPAL CODE, AND
ADOPTING INTERNATIONAL FIRE CODE 2015 EDITION.

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

City Manager Patterson provided a brief report.

All voted aye to approve, on first reading, the ordinance pertaining to the International Fire Code. Motion passed.

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 15-265
A RESOLUTION RESCINDING RESOLUTION NO. 14-
201 AND AUTHORIZING A LEASE AGREEMENT
WITH MOUNTAIN SPORTS FOR OPERATION OF A

SKI EQUIPMENT RENTAL OPERATION AT HOGADON SKI AREA.

RESOLUTION NO. 15-266

A RESOLUTION AUTHORIZING AN AMENDMENT TO THE REGIONAL GIO AGREEMENT WITH NATRONA COUNTY, A POLITICAL SUBDIVISION OF THE STATE OF WYOMING; THE TOWN OF MILLS, A MUNICIPAL CORPORATION; THE TOWN OF EVANSVILLE, A MUNICIPAL CORPORATION; AND, THE TOWN OF BAR NUNN, A MUNICIPAL CORPORATION FOR THE INCLUSION OF ASSOCIATE MEMBERSHIPS.

RESOLUTION NO. 15-267

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

RESOLUTION NO. 15-268

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

RESOLUTION NO. 15-269

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

RESOLUTION NO. 15-270

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

RESOLUTION NO. 15-271

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

RESOLUTION NO. 15-272

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

RESOLUTION NO. 15-273

A RESOLUTION AUTHORIZING EXECUTION OF A PROJECT AGREEMENT WITH THE WYOMING WATER DEVELOPMENT COMMISSION FOR THE CASPER ZONE II 2015 WATER SYSTEM IMPROVEMENTS.

RESOLUTION NO. 15-274

A RESOLUTION AUTHORIZING THE RELEASE OF A MORTGAGE DEED.

RESOLUTION NO. 15-275

A RESOLUTION AUTHORIZING A CONTRACT FOR THE CASPER AREA METROPOLITAN PLANNING ORGANIZATION (MPO) AND COMPASDATA, INC. FOR QUALITY ASSURANCE AND QUALITY CONTROL SERVICES.

RESOLUTION NO. 15-276

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

Councilman Johnson presented the foregoing twelve (12) resolutions for adoption. Seconded by Councilman Mundell. A vote on the resolutions resulted in all ayes, except Councilmen Sandoval and Schlager voted nay on Resolution No. 15-276. Motion passed.

Moved by Councilman Hopkins, seconded by Councilman Johnson, to, by consent minute action, appoint Monica Decker, to fill the unexpired term of Barbara Dobos, on the Casper Historic Preservation Commission; and authorize the discharge of \$207,661.28, of uncollectible accounts receivable balances as outlined in staff's report dated June 30, 2015. Motion passed.

Matthew Gaddis, Gaddis Custom Building, addressed Council regarding the building of a subdivision in the vicinity of South Beverly Street. The area in question is not within the City limits. Mr. Gaddis requested that the City allow water and sewer services for the development, with the intent to annex at a later time.

Mr. Gaddis then addressed the questions presented by Council. Chris Gaddis, also of Gaddis Custom Building, then came before Council to further explain the development and to answer Council's questions.

Individuals addressing the Council were: Paul Paad, 2781 Cherokee, regarding smoking in public; David Lewis, 1415 E. "A", regarding bicycling safety; Woody Giles, 290 Magnolia, regarding poverty and property value; and Keith Goodenough, 120 E. 15th, regarding the special election for the smoking issue

Mayor Powell noted the next meetings of the City Council will be a work session to be held at 4:30 p.m., Tuesday, October 13, 2015, in the Council's meeting room; and, a regular Council meeting to be held at 6:00 p.m., Tuesday, October 20, 2015, in the Council Chambers.

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

The meeting was adjourned at 7:50 p.m.

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Charlie Powell
Mayor

Bills and Claims

City of Casper

07-Oct-15 to 20-Oct-15

71 CONSTRUCTION, INC.

12990 RETAINAGE 13-63

(\$3,242.70)

(\$3,242.70) Subtotal for Dept. Capital Projects

12990 FY15 RAILS TO TRAILS REQ DETEN

\$32,427.00

12979 N.PLATTE RIVER REST. TREE HAUL

\$12,114.50

\$44,541.50 Subtotal for Dept. Streets

\$41,298.80 Subtotal for Vendor

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

15-09-658 POSTAGE

\$167.92

\$167.92 Subtotal for Dept. Casper Events Center

15-09-654 POSTAGE

\$32.02

\$32.02 Subtotal for Dept. City Attorney

15-09-657 POSTAGE

\$53.73

\$53.73 Subtotal for Dept. Engineering

15-09-659 POSTAGE

\$568.55

\$568.55 Subtotal for Dept. Finance

15-09-660 POSTAGE

\$86.10

\$86.10 Subtotal for Dept. Fire

15-09-661 POSTAGE

\$53.63

\$53.63 Subtotal for Dept. Fort Caspar

15-09-662 POSTAGE

\$398.56

\$398.56 Subtotal for Dept. Health Insurance

15-09-669 POSTAGE

\$21.25

\$21.25 Subtotal for Dept. Human Resources

15-09-667 POSTAGE

\$10.35

\$10.35 Subtotal for Dept. Information Services

15-09-673 POSTAGE

\$7.95

\$7.95 Subtotal for Dept. Planning

15-09-671 POSTAGE

\$12.39

\$12.39 Subtotal for Dept. Property & Liability Insurance

15-09-668 POSTAGE

\$10.48

\$10.48 Subtotal for Dept. Water

\$1,422.93 Subtotal for Vendor

AAA LANDSCAPING

9153 WEED CONTRACTOR

\$182.50

\$182.50 Subtotal for Dept. Code Enforcement

\$182.50 Subtotal for Vendor

AAKER SIGNS & DESIGNS

15-3310 CLEAN/REPAIR OYD BANNERS

\$324.00

\$324.00 Subtotal for Dept. Planning

\$324.00 Subtotal for Vendor

ABM AMERICA INC

ABMU 10018 SOURCE MANAGEMENT MODULE SOFTW

\$37,700.00

\$37,700.00 Subtotal for Dept. Police Grants

\$37,700.00 Subtotal for Vendor

Bills and Claims

City of Casper

07-Oct-15 to 20-Oct-15

ADECCO USA, INC.

67793875 LITTER CREW

\$475.20

\$475.20 Subtotal for Dept. Balefill

\$475.20 Subtotal for Vendor

ALBERTA GIRALDO

RIN0025858 SPANISH INTERPRETER

\$40.00

\$40.00 Subtotal for Dept. Municipal Court

\$40.00 Subtotal for Vendor

AMERICAN TITLE AGENCY, INC.

80-114118 O & E REPORT

80-114119 O & E REPORT

\$85.00

\$85.00

\$170.00 Subtotal for Dept. Sewer

\$170.00 Subtotal for Vendor

ANDREW NELSON

RIN0025880 TRAVEL REIMBURSEMENT

RIN0025880 TRAVEL REIMBURSEMENT

\$26.77

\$254.73

\$281.50 Subtotal for Dept. Metropolitan Planning

\$281.50 Subtotal for Vendor

ANNE HOLMAN

RIN0025488 MILAGE REIMBURSEMENT

\$19.55

\$19.55 Subtotal for Dept. Fort Caspar

\$19.55 Subtotal for Vendor

ANTHONY O'ROURKE

0062320300440 TRAVEL EXPENSES - CITY MGR CAN

\$1,291.71

\$1,291.71 Subtotal for Dept. Council

\$1,291.71 Subtotal for Vendor

BACKBURN ENVIRONMENTAL, LLC

71 TESTING-STN #3 CFD WATER

\$330.00

\$330.00 Subtotal for Dept. Fire

\$330.00 Subtotal for Vendor

BENBO, ASHLEY

0025146908 DEPOSIT/CREDIT REFUND

\$42.38

\$42.38 Subtotal for Dept. Water

\$42.38 Subtotal for Vendor

BRENNTAG PACIFIC, INC.

BPI560611 CHEMICALS FERRIC

\$13,376.63

\$13,376.63 Subtotal for Dept. Water Treatment Plant

\$13,376.63 Subtotal for Vendor

BURNS & MCDONNELL ENGINEERING CO., INC.

78807-14 PLC REPLACEMENTS

\$4,766.89

\$4,766.89 Subtotal for Dept. Waste Water

\$4,766.89 Subtotal for Vendor

CASPAR BUILDING SYSTEMS, INC.

Bills and Claims

City of Casper

07-Oct-15 to 20-Oct-15

RIN0025867 MIKE SEDAR POOL RECONSTRUCTION	\$790,102.00		
	\$790,102.00	Subtotal for Dept.	Aquatics
RIN0025867 RETAINAGE 13-07B	(\$79,010.20)		
	(\$79,010.20)	Subtotal for Dept.	Capital Projects
RIN0025863 FY12 HOGADON MAINT AND SKI PAT	\$172,558.84		
RIN0025863 FY12 HOGADON MAINT AND SKI PAT	\$78,709.16		
	\$251,268.00	Subtotal for Dept.	Hogadon
RIN0025868 SOLID WASTE TRUCK BARN EXPANSI	\$302,442.52		
RIN0025868 RETAINAGE 13-48	(\$495.77)		
	\$301,946.75	Subtotal for Dept.	Refuse Collection
	\$1,264,306.55	Subtotal for Vendor	
CASPER COLLEGE			
RIN0025860 CAMP TOURS	\$170.00		
	\$170.00	Subtotal for Dept.	Recreation
	\$170.00	Subtotal for Vendor	
CASPER COLLEGE FOUNDATION			
RIN0025854 FY16 COMM. PROM. TBIRD TREK	\$4,369.17		
	\$4,369.17	Subtotal for Dept.	Social Community Services
	\$4,369.17	Subtotal for Vendor	
CASPER DOWNTOWN DEVELOPMENT AUTHORITY			
015975 SEPT ENERGY DOWNTOWN RESTROOMS	\$88.95		
	\$88.95	Subtotal for Dept.	Parking
	\$88.95	Subtotal for Vendor	
CASPER PUBLIC UTILITIES			
RIN0025846 SANITATION	\$103.50		
RIN0025846 SEWER	\$18.69		
	\$122.19	Subtotal for Dept.	Water Treatment Plant
	\$122.19	Subtotal for Vendor	
CDW GOVERNMENT, INC.			
ZC51041 TOUGHBOOK PRO PLUS	\$411.60		
ZB74307 TOUGHBOOK	\$2,342.64		
	\$2,754.24	Subtotal for Dept.	Water
	\$2,754.24	Subtotal for Vendor	
CENTRAL WY. REGIONAL WATER			
132081 SEPT15 SYSTEM INVESTMENT FEES	\$4,398.00		
132091 SEPT15 WHOLESALE WATER	\$802,066.37		
	\$806,464.37	Subtotal for Dept.	Water
	\$806,464.37	Subtotal for Vendor	
CENTURYLINK			
RIN0025861 PHONE USE	\$37.62		
RIN0025861 PHONE USE	\$338.58		
RIN0025861 PHONE USE	\$126.74		
	\$502.94	Subtotal for Dept.	Casper Events Center
RIN0025883 PHONE USE	\$39.49		
	\$39.49	Subtotal for Dept.	Cemetery

Bills and Claims

City of Casper

07-Oct-15 to 20-Oct-15

RIN0025861	PHONE USE	\$33.66	
RIN0025883	PHONE USE	\$75.24	
		\$108.90	Subtotal for Dept. City Hall
RIN0025861	PHONE USE	\$65.42	
		\$65.42	Subtotal for Dept. Code Enforcement
RIN0025861	PHONE USE	\$61.32	
RIN0025861	PHONE USE	\$23.35	
RIN0025861	PHONE USE	\$339.84	
RIN0025861	PHONE USE	\$171.67	
RIN0025861	PHONE USE	\$61.32	
RIN0025861	PHONE USE	\$65.42	
RIN0025861	PHONE USE	\$37.62	
RIN0025861	PHONE USE	\$65.10	
RIN0025861	PHONE USE	\$327.07	
RIN0025861	PHONE USE	\$210.06	
RIN0025861	PHONE USE	\$68.32	
RIN0025861	PHONE USE	\$61.32	
RIN0025861	PHONE USE	\$83.82	
RIN0025861	PHONE USE	\$83.82	
		\$1,660.05	Subtotal for Dept. Communications Center
AP00013210091522	PHONE USE	\$8,587.61	
AP00005710091522	PHONE USE	\$2,859.36	
		\$11,446.97	Subtotal for Dept. Finance
RIN0025861	PHONE USE	\$37.62	
RIN0025861	PHONE USE	\$65.42	
RIN0025861	PHONE USE	\$74.62	
RIN0025861	PHONE USE	\$75.24	
RIN0025861	PHONE USE	\$65.42	
RIN0025861	PHONE USE	\$65.42	
RIN0025861	PHONE USE	\$65.42	
RIN0025861	PHONE USE	\$37.62	
RIN0025866	PHONE USE	\$37.62	
RIN0025861	PHONE USE	\$37.62	
		\$562.02	Subtotal for Dept. Fire
RIN0025861	PHONE USE	\$37.62	
RIN0025861	PHONE USE	\$63.38	
		\$101.00	Subtotal for Dept. Garage
RIN0025861	PHONE USE	\$43.45	
		\$43.45	Subtotal for Dept. Golf Course
RIN0025861	PHONE USE	\$37.62	
		\$37.62	Subtotal for Dept. Human Resources
RIN0025861	PHONE USE	\$81.37	
RIN0025861	PHONE USE	\$65.42	
		\$146.79	Subtotal for Dept. Parking
RIN0025861	PHONE USE	\$122.66	
RIN0025861	PHONE USE	\$43.45	
		\$166.11	Subtotal for Dept. Parks
RIN0025861	PHONE USE	\$37.62	
RIN0025861	PHONE USE	\$38.37	

Bills and Claims

City of Casper

07-Oct-15 to 20-Oct-15

RIN0025861	PHONE USE	\$63.38		
RIN0025861	PHONE USE	\$22.65		
RIN0025861	PHONE USE	\$65.42		
		\$227.44	Subtotal for Dept.	Police
RIN0025861	PHONE USE	\$37.62		
		\$37.62	Subtotal for Dept.	Recreation
RIN0025861	PHONE USE	\$44.50		
RIN0025861	PHONE USE	\$65.42		
RIN0025861	PHONE USE	\$44.50		
		\$154.42	Subtotal for Dept.	Streets
RIN0025861	PHONE USE	\$1,644.96		
RIN0025861	PHONE USE	\$37.38		
		\$1,682.34	Subtotal for Dept.	Waste Water
RIN0025861	PHONE USE	\$37.62		
RIN0025861	PHONE USE	\$195.94		
RIN0025861	PHONE USE	\$91.09		
		\$324.65	Subtotal for Dept.	Water
RIN0025845	PHONE USE	\$42.40		
		\$42.40	Subtotal for Dept.	Water Treatment Plant
		\$17,349.63	Subtotal for Vendor	

CHARTER

AP00017510091522	INTERNET	\$450.00		
		\$450.00	Subtotal for Dept.	Finance
		\$450.00	Subtotal for Vendor	

CITRIX SYSTEMS INC.

91638430	Sept. 12, 2015 to Sept. 12, 20	\$226.60		
		\$226.60	Subtotal for Dept.	Aquatics
91638430	Sept. 12, 2015 to Sept. 12, 20	\$75.54		
		\$75.54	Subtotal for Dept.	Casper Events Center
91638430	Sept. 12, 2015 to Sept. 12, 20	\$75.53		
		\$75.53	Subtotal for Dept.	City Manager
91638430	Sept. 12, 2015 to Sept. 12, 20	\$679.81		
		\$679.81	Subtotal for Dept.	Fire
91638430	Sept. 12, 2015 to Sept. 12, 20	\$755.35		
		\$755.35	Subtotal for Dept.	Information Services
91638430	Sept. 12, 2015 to Sept. 12, 20	\$7,024.73		
		\$7,024.73	Subtotal for Dept.	Police
		\$8,837.56	Subtotal for Vendor	

CITY OF CASPER

131870	CITIZEN/POLICE CO SPRGS TRNG	\$98.00		
		\$98.00	Subtotal for Dept.	City Manager
132190	FY15 COMM. PROM. CAHC ICE TIME	\$1,200.00		
130872	FY15 COMM. PROM. RIVERFEST	\$565.00		
131612	CITY MANAGER CANDIDATE RECEIPT.	\$2,763.74		
		\$4,528.74	Subtotal for Dept.	Council
131680	FY16 COMM. PROM. OIL&GAS FAIR	\$4,838.25		

Bills and Claims

City of Casper

07-Oct-15 to 20-Oct-15

\$4,838.25 Subtotal for Dept. Social Community Services
\$9,464.99 Subtotal for Vendor

CITY OF CASPER - BALEFILL

1339/131902 SANITATION	\$30.00	
	\$30.00	Subtotal for Dept. Casper Events Center
1967/132158 SANITATION	\$15.00	
	\$15.00	Subtotal for Dept. Code Enforcement
1340/132107 SANITATION	\$56.58	
	\$56.58	Subtotal for Dept. Golf Course
247/131926 SANITATION	\$15.00	
247/132237 SANITATION	\$30.82	
247/131844 SANITATION	\$15.00	
247/131891 SANITATION	\$32.94	
247/132213 SANITATION	\$208.00	
247/132070 SANITATION	\$15.00	
247/131942-131945 SANITATION	\$414.00	
	\$730.76	Subtotal for Dept. Parks
2772/132283 SANITATION	\$4,974.44	
2772/132119 SANITATION	\$5,048.96	
2772/131916 SANITATION	\$5,320.36	
2772/132057 SANITATION	\$5,027.80	
2772/131833 SANITATION	\$5,868.68	
2772/132170 SANITATION	\$5,894.44	
2772/132187 SANITATION	\$51,240.00	
2772/132263 SANITATION	\$5,669.50	
2772/132208 SANITATION	\$6,102.36	
2772/131880 SANITATION	\$5,895.82	
	\$101,042.36	Subtotal for Dept. Refuse Collection
1276/132116 SANITATION	\$99.36	
1276/132206 SANITATION	\$114.54	
1276/131878 SANITATION	\$105.34	
	\$319.24	Subtotal for Dept. Waste Water
	\$102,193.94	Subtotal for Vendor

CIVIL ENGINEERING PROFESSIONALS, INC.

15-282-04 YMCA SITE IMPROVEMENTS PROJ 15	\$9,512.60	
	\$9,512.60	Subtotal for Dept. City Manager
12-68-26 ZONE II/III - SEWER LINE	\$1,411.04	
12-68-26 ZONE II/III POPLAR 39TH WATER	\$1,405.41	
12-68-27 ZONE II/III POPLAR 39TH WATER	\$966.56	
12-68-27 ZONE II/III - SEWER LINE	\$970.43	
	\$4,753.44	Subtotal for Dept. Water
	\$14,266.04	Subtotal for Vendor

COBAN TECH. INC.

10650 CABLES	\$643.00	
	\$643.00	Subtotal for Dept. Police
	\$643.00	Subtotal for Vendor

COMMERCIAL REFRIGERATION, INC.

Bills and Claims

City of Casper

07-Oct-15 to 20-Oct-15

1686 FREEZER REPAIR
1700 FREEZER PART
1662 FREEZER REPAIR

\$361.50
\$81.43
\$388.41
\$831.34 Subtotal for Dept. Ice Arena
\$831.34 Subtotal for Vendor

COMMUNICATION TECHNOLOGIES, INC.

71514 12V CHARGER

\$223.00
\$223.00 Subtotal for Dept. Fire

71513 REPAIRS

\$196.00
\$196.00 Subtotal for Dept. Police
\$419.00 Subtotal for Vendor

CYNDI MAGEE

RIN0025899 REIMBURSE EXPENSES

\$62.73
\$62.73 Subtotal for Dept. Human Resources
\$62.73 Subtotal for Vendor

DAKTRONICS, INC.

3 RELEASE RETAINAGE 14-59

\$49,848.95
\$49,848.95 Subtotal for Dept. Capital Projects
\$49,848.95 Subtotal for Vendor

DALE BUCKINGHAM ARCHITECTS

2583 ARCH/ENGINEERING AND CA FOR MU

\$1,674.00
\$1,674.00 Subtotal for Dept. Golf Course
\$1,674.00 Subtotal for Vendor

DAN HART PATROL SERVICE, LLC

21152 LANDFILL CELLS 3 & 4 GEOSYNTHETIC
21018 GCL LANDFILL LINER - IOTBS

\$175,476.90
\$2,961.38
\$178,438.28 Subtotal for Dept. Balefill
\$178,438.28 Subtotal for Vendor

DEGRAW, MICHELLE

0025193204 DEPOSIT/CREDIT REFUND

\$41.69
\$41.69 Subtotal for Dept. Water
\$41.69 Subtotal for Vendor

DELL MARKETING LP

XJRW62R1 OFFICE PRO PLUS FOR CONSTANCE
XJRW62R1 OFFICE PRO PLUS FOR CONSTANCE

\$306.17
\$32.18
\$338.35 Subtotal for Dept. Metropolitan Planning
\$338.35 Subtotal for Vendor

DON BOOMSMA

RIN0025891 WORK BOOT ALLOWANCE

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

DPC INDUSTRIES, INC.

727000329-15 CHEMICALS NA HYPO
727000330-15 CHEMICALS NA HYPO

\$5,551.85
\$5,551.85

Bills and Claims

City of Casper

07-Oct-15 to 20-Oct-15

727000331-15 CHEMICALS NA HYPO

\$5,559.22
\$16,662.92 Subtotal for Dept. Water Treatment Plant
\$16,662.92 Subtotal for Vendor

EROSION CONTROL APPLICATIONS, INC.
RIN0025828 HOGADON RESRVR BATTEN REPAIR

\$5,255.00
\$5,255.00 Subtotal for Dept. Capital Projects
\$5,255.00 Subtotal for Vendor

EUBIA, ESMERALDA
0024738238 DEPOSIT/CREDIT REFUND

\$43.81
\$43.81 Subtotal for Dept. Water
\$43.81 Subtotal for Vendor

FERGUSON, WILLIAM
0025146909 DEPOSIT/CREDIT REFUND

\$9.87
\$9.87 Subtotal for Dept. Water
\$9.87 Subtotal for Vendor

FIRST DATA MERCHANT SVCS CORP.
REMI1093475 AUGUST 2015 SERVICE FEE

\$1,888.66
\$1,888.66 Subtotal for Dept. Golf Course
\$1,888.66 Subtotal for Vendor

FIRST INTERSTATE BANK
RIN0025892 SEP MONTHLY LOAN SVC FEE

\$15.00
\$15.00 Subtotal for Dept. CDBG
\$15.00 Subtotal for Vendor

FIRST INTERSTATE BANK - PETTY CASH
RIN0025881 WITNESS FEES

\$240.00
\$240.00 Subtotal for Dept. Municipal Court

RIN0025888 PETTY CASH
RIN0025888 PETTY CASH

\$5.00
\$14.75
\$19.75 Subtotal for Dept. City Attorney

RIN0025888 PETTY CASH
RIN0025888 PETTY CASH

\$35.63
\$100.34
\$135.97 Subtotal for Dept. Code Enforcement

RIN0025888 PETTY CASH

\$13.98
\$13.98 Subtotal for Dept. Council

RIN0025888 PETTY CASH
RIN0025888 PETTY CASH
RIN0025888 PETTY CASH

\$56.41
\$105.00
\$16.34
\$177.75 Subtotal for Dept. Planning
\$587.45 Subtotal for Vendor

FORT ATELIER LLC
1026 CONCEPT ARTWORK - MURAL

\$1,250.00
\$1,250.00 Subtotal for Dept. Parks
\$1,250.00 Subtotal for Vendor

FULTON, KEITH

Bills and Claims

City of Casper

07-Oct-15 to 20-Oct-15

0025146904 DEPOSIT/CREDIT REFUND

\$13.38

\$13.38 Subtotal for Dept. Water

\$13.38 Subtotal for Vendor

GARY MARSH, INC.

365 GREEN AND CART FEES SEPTEMBER

\$16,302.60

\$16,302.60 Subtotal for Dept. Golf Course

\$16,302.60 Subtotal for Vendor

GOLDER ASSOCIATES

426205 AUTOMATED LEACHATE COLLECTION

\$15,260.66

\$15,260.66 Subtotal for Dept. Balefill

\$15,260.66 Subtotal for Vendor

GOOD 2 GO STORES

NP45526236 FUEL

\$276.08

\$276.08 Subtotal for Dept. Fire

\$276.08 Subtotal for Vendor

GPC ARCHITECTS PLLC

RIN0025874 HOGADON LODGE PROJECT 15-14

\$24,888.87

\$24,888.87 Subtotal for Dept. Hogadon

\$24,888.87 Subtotal for Vendor

GRANICUS, INC.

68964 OCT MANAGED SERVICE

\$725.00

\$725.00 Subtotal for Dept. Information Services

\$725.00 Subtotal for Vendor

GREINER MOTOR CO - CASPER

DF1196 UPGRADE TIRES

\$250.00

\$250.00 Subtotal for Dept. Garage

DF1196 NEW 2015 DODGE 3500 W/LIBERATO

\$46,694.00

\$46,694.00 Subtotal for Dept. Waste Water

\$46,944.00 Subtotal for Vendor

GRIZZLY EXCAVATING

RIN0025865 RETAINAGE TO JOINT ACCT 14-68

\$29,660.25

RIN0025887 RETAINAGE TO JOINT ACCT 15-31

\$44,096.55

\$73,756.80 Subtotal for Dept. Capital Projects

\$73,756.80 Subtotal for Vendor

GRIZZLY EXCAVATING & CONST. LLC.

RIN0025886 RETAINAGE 15-31

(\$44,096.55)

RIN0025864 RETAINAGE 14-68

(\$9,758.85)

(\$53,855.40) Subtotal for Dept. Capital Projects

RIN0025886 YMCA SITE UTILITIES PROJ 15-31

\$560,787.00

\$560,787.00 Subtotal for Dept. City Manager

RIN0025864 15TH & ELM IMP - WOLCOTT ST PR

\$67.11

\$67.11 Subtotal for Dept. Sewer

RIN0025869 5TH STREET IMPROVEMENTS PROJ 1

\$66,370.45

RIN0025864 15TH & ELM IMP - WOLCOTT ST PR

\$110,602.09

Bills and Claims

City of Casper

07-Oct-15 to 20-Oct-15

	\$176,972.54	Subtotal for Dept.	Streets
RIN0025864 15TH & ELM IMP - WOLCOTT ST PR	\$18,110.80		
RIN0025869 5TH STREET IMPROVEMENTS PROJ 1	\$40,087.55		
	\$58,198.35	Subtotal for Dept.	Water
	\$742,169.60	Subtotal for Vendor	
HACH CO., CORP.			
9594025 LAB SUPPLIES	\$714.61		
	\$714.61	Subtotal for Dept.	Water Treatment Plant
	\$714.61	Subtotal for Vendor	
HARBISON, ROBYN			
0025146906 DEPOSIT/CREDIT REFUND	\$12.95		
	\$12.95	Subtotal for Dept.	Water
	\$12.95	Subtotal for Vendor	
HEWLETT PACKARD			
56413724 COMPUTER	\$1,198.32		
	\$1,198.32	Subtotal for Dept.	Parks
56415105 DISPLAY PORT TO VGA A	\$28.71		
	\$28.71	Subtotal for Dept.	Planning
56415107 UPS	\$92.00		
	\$92.00	Subtotal for Dept.	Police
	\$1,319.03	Subtotal for Vendor	
HIGH PLAINS CONSTRUCTION, INC.			
RIN0025885 RETAINAGE 15-21	(\$19,450.46)		
RIN0025885 2015 MISC SANITARY SEWER REP P	\$194,504.58		
	\$175,054.12	Subtotal for Dept.	Sewer
PA1 15-46 HOT MIX	\$37,310.49		
	\$37,310.49	Subtotal for Dept.	Streets
	\$212,364.61	Subtotal for Vendor	
HOMAX OIL SALES, INC.			
CL67113 FUEL	\$5,451.35		
	\$5,451.35	Subtotal for Dept.	Water
	\$5,451.35	Subtotal for Vendor	
INBERG-MILLER ENGINEERS			
17466CM03.8 SKI PATROL MAINTENANCE BLDG	\$1,144.00		
	\$1,144.00	Subtotal for Dept.	Hogadon
	\$1,144.00	Subtotal for Vendor	
INSTALLATION & SVC CO			
RIN0025884 RETAINAGE TO JOINT ACCT 15-01	\$8,017.33		
RIN0025871 RETAINAGE TO JOINT ACCT 15-24	\$20,437.06		
	\$28,454.39	Subtotal for Dept.	Water
	\$28,454.39	Subtotal for Vendor	
INSTALLATION & SVC. CO.			
RIN0025870 2015 MISC. WATERLINE REPLMNT P	\$10,600.00		
	\$10,600.00	Subtotal for Dept.	Streets

Bills and Claims

City of Casper

07-Oct-15 to 20-Oct-15

RIN0025870	2015 MISC. WATERLINE REPLACEME	\$193,770.62	
RIN0025870	RETAINAGE 15-24	(\$20,437.06)	
15-01-03	STREET REPAIRS	\$31,981.03	
15-01-03	RETAINAGE 15-01	(\$8,017.33)	
15-01-03	CPU ASPHALT REPAIR PROJECT 15-	\$57,191.65	
	\$254,488.91	Subtotal for Dept.	Water
	\$265,088.91	Subtotal for Vendor	

ITC ELECTRICAL TECHNOLOGIES

16550	MATERIALS & LABOR BLOWER BLDG	\$298.80	
16543	MATERIALS & LABOR OPS BLDG	\$612.68	
	\$911.48	Subtotal for Dept.	Waste Water
	\$911.48	Subtotal for Vendor	

JASON GREENWOOD

07011517484	TOOL ALLOTMENT	\$89.94	
	\$89.94	Subtotal for Dept.	Garage
	\$89.94	Subtotal for Vendor	

JIM WETZEL

RIN0025882	TRAVEL REIMBURSEMENT	\$121.37	
	\$121.37	Subtotal for Dept.	Police
	\$121.37	Subtotal for Vendor	

JOHNSON CONTROLS CORP.

1-25329917939	FALL HEATER MAINT. SENIOR CTR	\$1,277.17	
	\$1,277.17	Subtotal for Dept.	Perpetual Care
	\$1,277.17	Subtotal for Vendor	

JOHNSON, TANYA

0025146910	DEPOSIT/CREDIT REFUND	\$11.87	
	\$11.87	Subtotal for Dept.	Water
	\$11.87	Subtotal for Vendor	

KADRMAS, LEE & JACKSON

10055166	FIBER OPTION NETWORK STUDY	\$5,000.00	
	\$5,000.00	Subtotal for Dept.	City Manager
10057725	FY15 TRANSIT DEVELOPMENT PLAN	\$2,806.93	
10057725	FY15 TRANSIT DEVELOPMENT PLAN	\$294.99	
10057368	FY15 2ND STREET SIGNAL TIMING	\$3,599.00	
10057368	FY15 2ND STREET SIGNAL TIMING	\$378.24	
	\$7,079.16	Subtotal for Dept.	Metropolitan Planning
	\$12,079.16	Subtotal for Vendor	

KAREN TATE

CNIC REFUND	UNCLAIMED CNIC CHECKS	\$378.84	
	\$378.84	Subtotal for Dept.	General Fund
	\$378.84	Subtotal for Vendor	

KNIFE RIVER/JTL

124358	741 W 21st	\$522.50	
123515	W/BASE 21ST & POPLAR	\$162.74	
124249	741 W. 21st	\$625.00	

Bills and Claims

City of Casper

07-Oct-15 to 20-Oct-15

124234 W/BASE 21ST & POPLAR	\$167.91
123212 W/BASE 21ST & POPLAR	\$167.20
124440 753 W 21st	\$573.75
124429 W/BASE 21ST & POPLAR	\$156.75
123629 PATCH TRUCK	\$128.00
123827 W 21ST & CHESTNUT	\$305.00
123999 W 21ST & CHESTNUT	\$215.00

\$3,023.85 Subtotal for Dept. Streets
\$3,023.85 Subtotal for Vendor

LABOR READY CENTRAL, INC.
20159231 LABOR

\$1,021.68
\$1,021.68 Subtotal for Dept. Casper Events Center
\$1,021.68 Subtotal for Vendor

LINA

RIN#0025872 BASIC LIFE

\$301.54
\$301.54 Subtotal for Dept. Health Insurance
\$301.54 Subtotal for Vendor

MATTILA, ROBERT

0025146903 DEPOSIT/CREDIT REFUND

\$25.91
\$25.91 Subtotal for Dept. Water
\$25.91 Subtotal for Vendor

MCMURRY READY MIX CO.

221541 CONCRETE

\$165.75
\$165.75 Subtotal for Dept. Parks

221617 CONCRETE

\$442.00

221616 CONCRETE

\$442.00

221542 CONCRETE

\$552.50

221543 CONCRETE

\$552.50

221554 CONCRETE

\$442.00

221618 CONCRETE

\$221.00

\$2,652.00 Subtotal for Dept. Streets

221690 CONCRETE

\$101.50

221545 CONCRETE

\$359.13

\$460.63 Subtotal for Dept. Water

\$3,278.38 Subtotal for Vendor

MICHELLE BAHE

RIN0025873 REIMBURSE TRAVEL EXPENSES

\$79.00
\$79.00 Subtotal for Dept. Fort Caspar
\$79.00 Subtotal for Vendor

MICROSOFT CORPORATION

AP00017610091522 EMAIL ACCOUNTS

(\$0.82)

AP00017610091522 EMAIL ACCOUNTS

\$3,498.00
\$3,497.18 Subtotal for Dept. Finance
\$3,497.18 Subtotal for Vendor

MOLDOVAN, ANDREI

Bills and Claims

City of Casper

07-Oct-15 to 20-Oct-15

0025146905 DEPOSIT/CREDIT REFUND

\$22.76

\$22.76 Subtotal for Dept. Water

\$22.76 Subtotal for Vendor

MOUNTAIN WEST TELEPHONE/ WERCS COMMUNICATIONS

AP00017910091522 METRO INTERNET SERVICE

\$1,015.00

\$1,015.00 Subtotal for Dept. Finance

\$1,015.00 Subtotal for Vendor

NATIONAL BENEFIT SERVICES

508992 CAFETERIA PLAN DEBIT CARD FEES

\$36.00

512257 FSA PLAN ADMIN FEES

\$413.00

\$449.00 Subtotal for Dept. Health Insurance

\$449.00 Subtotal for Vendor

NATL. DEVELOPMENT COUNCIL

5831 TECHNICAL ASSISTANCE

\$833.33

\$833.33 Subtotal for Dept. Council

\$833.33 Subtotal for Vendor

NATRONA COUNTY CLERK

RIN0025877 RECORDING FEES

\$96.00

\$96.00 Subtotal for Dept. Planning

\$96.00 Subtotal for Vendor

NEVE'S UNIFORMS, INC.

LN-321080 UNIFORMS

\$186.00

NE40710 UNIFORMS

\$61.95

NE40645 UNIFORMS

\$171.85

NE40677 UNIFORMS

\$64.95

NE40768 UNIFORMS

\$29.95

NE40678 UNIFORMS

\$64.95

NE40766 UNIFORMS

\$89.85

LN-321691 UNIFORMS

\$799.00

NE40767 UNIFORMS

\$29.95

\$1,498.45 Subtotal for Dept. Police

\$1,498.45 Subtotal for Vendor

NEW DAWN TECHNOLOGIES

0000002198 SOFTWARE REPORTING

\$1,500.00

\$1,500.00 Subtotal for Dept. Municipal Court

\$1,500.00 Subtotal for Vendor

ONE CALL OF WY.

39339 SEPT15 LOCATE TICKETS

\$266.29

\$266.29 Subtotal for Dept. Sewer

39339 SEPT15 LOCATE TICKETS

\$325.46

\$325.46 Subtotal for Dept. Water

\$591.75 Subtotal for Vendor

P-CARD VENDORS

00034524 BAILEYS ACE HARDWARE - Purchas

\$4.49

00034741 NORCO INC - Purchase

\$94.86

Bills and Claims

City of Casper

07-Oct-15 to 20-Oct-15

00034981	LONG BLDG. TECHNOLOGIE - Purch	\$363.48	
00034580	HOMEDEPOT.COM - Purchase	\$20.95	
00034747	Atlas	\$114.72	
00034996	CENTURYLINK - Purchase	\$5.18	
00034797	Atlas	\$4.95	
00034580	HOMEDEPOT.COM - Purchase	\$14.97	
00034765	SAMS CLUB #6425 - Purchase	\$54.90	
00034515	HAWKINS INC - Purchase	\$1,657.44	
	\$2,335.94		Subtotal for Dept. Aquatics
00034550	MMS - Purchase	\$7,289.13	
00034518	CMI-TECO - Purchase	\$222.36	
00034711	INTERMOUNTAIN MOTOR SA - Purch	\$684.01	
00034549	SQ ATLANTIC ELECTRIC, - Purch	\$818.79	
00034551	MMS - Purchase	\$1.50	
00034553	SQ ATLANTIC ELECTRIC, - Purch	\$947.02	
00034572	HARBOR FREIGHT TOOLS 3 - Credi	(\$799.99)	
00034589	SQ ATLANTIC ELECTRIC, - Purch	\$75.00	
00034674	IN AMERICAN EAGLE CL - Purch	\$250.00	
00034783	QUALITY OFFICE SOLUTIO - Purch	\$59.98	
00034613	SQ ATLANTIC ELECTRIC, - Purch	\$863.30	
00034453	BOBCAT OF CASPER - Purchase	\$360.36	
00034808	WM SUPERCENTER #1617 - Purchas	\$1.96	
00034573	MENARDS CASPER - Purchase	\$107.20	
00034808	WM SUPERCENTER #1617 - Purchas	\$9.97	
00034595	SQ ATLANTIC ELECTRIC, - Purch	\$497.53	
00034751	QUALITY OFFICE SOLUTIO - Purch	\$53.98	
00034538	SAMSCLUB #6425 - Purchase	\$36.86	
00034353	QUALITY OFFICE SOLUTIO - Purch	\$75.95	
00034471	HARBOR FREIGHT TOOLS 3 - Purch	\$799.99	
00034509	HARBOR FREIGHT TOOLS 3 - Purch	\$59.99	
00034390	QUALITY OFFICE SOLUTIO - Purch	\$343.92	
00034382	QUALITY OFFICE SOLUTIO - Purch	\$21.66	
00034907	QUALITY OFFICE SOLUTIO - Purch	\$272.00	
00034622	SQ ATLANTIC ELECTRIC, - Purch	\$806.79	
00034384	WM SUPERCENTER #1617 - Purchas	\$134.01	
00034611	HARBOR FREIGHT TOOLS 3 - Credi	(\$59.99)	
	\$13,933.28		Subtotal for Dept. Balefill
00035115	CASPER WINNELSON CO - Purchase	\$18.96	
00035238	INTERMOUNTAIN MOTOR SA - Purch	\$238.30	
00035023	WW GRAINGER - Purchase	\$75.37	
00034941	WOODWORKERS SUPPLY, IN - Purch	\$13.91	
00035290	HARBOR FREIGHT TOOLS 3 - Purch	\$8.99	
00035045	CRESCENT ELECTRIC 103 - Purcha	\$144.27	
00034928	WOODWORKERS SUPPLY, IN - Credi	(\$13.91)	
00035052	BLOEDORN LUMBER CASPER - Purch	\$15.98	
00034691	DIAMOND VOGEL PAINT #7 - Purch	\$10.50	
00034995	LONG BLDG. TECHNOLOGIE - Purch	\$133.50	
00034696	CASPER WINNELSON CO - Purchase	\$18.32	
00034702	HOSE & RUBBER SUPPLY - Purchas	\$11.21	
00034717	CASPER WINNELSON CO - Purchase	\$2.89	

Bills and Claims

City of Casper

07-Oct-15 to 20-Oct-15

00035153 HOSE & RUBBER SUPPLY - Purchas	\$84.91	
00034775 BAILEYS ACE HARDWARE - Purchas	\$10.47	
00035056 0970 CED - Purchase	\$14.81	
00034533 CRESCENT ELECTRIC 103 - Purcha	\$650.13	
00034689 SHERWIN WILLIAMS #3439 - Purch	\$10.85	
00034879 NORCO INC - Purchase	\$115.81	
00035143 DENNIS SUPPLY COMPANY - Purcha	\$75.27	
00035147 HOSE & RUBBER SUPPLY - Purchas	\$179.65	
00034404 WW GRAINGER - Purchase	\$884.85	
00034938 WESTERN LOCKSMITH - Purchase	\$25.56	
00034728 MENARDS CASPER - Purchase	\$42.06	
00034776 CRESCENT ELECTRIC 103 - Purcha	\$19.99	
00034754 CASPER WINNELSON CO - Purchase	\$57.44	
00035113 SHERWIN WILLIAMS #3439 - Purch	\$35.17	
00034693 BAILEYS ACE HARDWARE - Purchas	\$11.07	
00034849 BRIDGER STEEL CASPER - Purchas	\$197.10	
00034834 ATLAS OFFICE PRODUCTS - Purcha	\$63.54	
00035077 WW GRAINGER - Purchase	\$416.90	
00035063 GEORGE T SANDERS 20 - Purchase	\$27.68	
00034752 WW GRAINGER - Purchase	\$438.40	
00035060 PACIFIC HIDE AND FUR # - Purch	\$20.58	
00035117 BAILEYS ACE HARDWARE - Purchas	\$44.32	
	\$4,104.85	Subtotal for Dept. Buildings And Grounds
00034566 SAMS INTERNET - Purchase	\$346.58	
00034596 ATHLETICA/SPORTS SYSTE - Purch	\$577.00	
00034738 ALBERTSONS - Purchase	\$25.02	
00034642 WW GRAINGER - Purchase	\$148.80	
00034749 USI ED GOV - Purchase	\$28.90	
00034800 WAL-MART #1617 - Purchase	\$230.66	
00034532 NORCO INC - Purchase	\$1,367.80	
00034662 WAL-MART #1617 - Purchase	\$71.60	
00034848 ATLAS OFFICE PRODUCTS - Purcha	\$7.44	
00034593 ALBERTSONS - Purchase	\$57.99	
	\$2,861.79	Subtotal for Dept. Casper Events Center
00034875 BAILEYS ACE HARDWARE - Purchas	\$58.85	
00034859 ATLAS OFFICE PRODUCTS - Purcha	\$130.31	
00034972 BAILEYS ACE HARDWARE - Purchas	\$47.88	
	\$237.04	Subtotal for Dept. Cemetery
00034965 ATLAS OFFICE PRODUCTS - Purcha	\$55.78	
00034974 TOP OFFICE PRODUCTS IN - Purch	\$114.11	
00034822 WYOMING STATE BAR - Purchase	\$355.00	
00034854 WYOMING STATE BAR - Purchase	\$380.00	
00034724 UW CASHIER OFFICE - Purchase	\$50.00	
00034725 MOUNTAIN STATES LITHOG - Purch	\$68.40	
00034658 ATLAS OFFICE PRODUCTS - Purcha	\$108.39	
00034760 IN POWDER RIVER SHRED - Purch	\$70.00	
00034796 WYOMING STATE BAR - Purchase	\$355.00	
00035110 ATLAS OFFICE PRODUCTS - Purcha	\$27.89	
	\$1,584.57	Subtotal for Dept. City Attorney
00034525 ALBERTSONS - Purchase	\$77.44	

Bills and Claims

City of Casper

07-Oct-15 to 20-Oct-15

00034761	DOMINO'S 6042 - Purchase	\$62.00	
00034750	AMAZON.COM AMZN.COM/BI - Purch	\$22.00	
00034208	ABSO - Purchase	\$87.50	
00034933	THE CUPCAKE DOCTOR LLC - Purch	\$176.51	
00034770	Amazon.com - Purchase	\$22.00	
	\$447.45	Subtotal for Dept.	City Manager
00034984	IN EXPRESS PRINTING C - Purch	\$298.00	
00034697	BAR BARCODES INC - Purchase	\$544.32	
00034771	ATLAS OFFICE PRODUCTS - Purcha	\$36.75	
	\$879.07	Subtotal for Dept.	Code Enforcement
00034943	WAL-MART #1617 - Purchase	\$12.47	
00034806	ATLAS OFFICE PRODUCTS - Purcha	\$6.02	
	\$18.49	Subtotal for Dept.	Communications Center
00034483	BOSCO'S ITALIAN RESTAU - Purch	\$68.65	
00034766	CASPER STAR TRIBUNE - Purchase	\$127.00	
00033991	HILTON GARDEN INN - Purchase	\$1,089.00	
00034763	CASPER STAR TRIBUNE - Purchase	\$137.80	
00034964	SAMSLUB #6425 - Purchase	\$115.92	
00034455	CASPER STAR TRIBUNE - Purchase	\$693.20	
00034512	HILTON GARDEN INN - Purchase	\$228.90	
00034905	KAREN & JIM'S RESTAURA - Purch	\$106.60	
	\$2,567.07	Subtotal for Dept.	Council
00034790	CAD license - four copies	\$3,900.12	
	\$3,900.12	Subtotal for Dept.	Engineering
00034896	ATLAS OFFICE PRODUCTS - Purcha	\$7.76	
00034999	ITRON, INC. - Purchase	\$1,633.28	
00034614	FEDEX 781392237943 - Purchase	\$63.40	
00035020	ATLAS OFFICE PRODUCTS - Purcha	\$39.66	
00034737	VZWLSS IVR VB - Purchase	\$280.07	
00035020	ATLAS OFFICE PRODUCTS - Purcha	\$39.65	
00034896	ATLAS OFFICE PRODUCTS - Purcha	\$90.06	
00034620	FEDEX 781392219510 - Purchase	\$61.72	
00034940	FEDEX 96189536 - Purchase	\$51.96	
	\$2,267.56	Subtotal for Dept.	Finance
00034307	SHELL OIL 57444302301 - Purcha	\$42.02	
00034299	LOAF N JUG #0131 Q81 - Purch	\$21.32	
00034472	NORCO INC - Purchase	\$8,935.04	
00034823	BAILEYS ACE HARDWARE - Purchas	\$55.45	
00034826	LETZ'S RADIO SUPPLY - Purchase	\$554.00	
00034942	BUDGET RENT-A-CAR - Purchase	\$160.20	
00034944	ITR S BEND ND TOLLS - Purchase	\$4.70	
00034946	FIDDLER'S HEARTH INC. - Purcha	\$13.91	
00034352	OFFICEMAX/OFFICEDEPOT6 - Purch	\$24.06	
00034478	CENTER FOR PUBLIC SAFE - Purch	\$525.00	
00034583	NORCO INC - Purchase	\$81.35	
00034917	0082 FIR AND DAY ONE S - Purch	\$13.85	
00034704	AKRON BRASS COMPANY - Purchase	\$298.73	
00033576	HOSE & RUBBER SUPPLY - Credit	(\$85.19)	
00034911	ORIGINAL PANCAKE HOUSE - Purch	\$12.82	

Bills and Claims

City of Casper

07-Oct-15 to 20-Oct-15

00034635	SPORTSMANS WAREHOUSE 1 - Purch	\$12.59	
00034684	SAMS CLUB #6425 - Purchase	\$249.96	
00034889	CAFE RIO MEXICAN GRILL - Purch	\$9.21	
00034690	AMBI MAIL AND MARKETIN - Purch	\$408.50	
00034322	Best Western Torchlight - Purch	\$191.84	
00034733	VZWRLSS IVR VB - Purchase	\$1,833.29	
00034762	WM SUPERCENTER #3778 - Purchas	\$35.15	
00034248	THE CLUB - Purchase	\$21.00	
00034623	INT'L ASSOC OF FIRE CH - Purch	\$1,045.00	
00034753	DOLRTREE 3288 00032888 - Purch	\$14.70	
00033618	HOSE & RUBBER SUPPLY - Purchas	\$237.02	
00033820	FEDEX 781303728745 - Purchase	\$61.28	
00034877	RESIDENCE INNS MISHAW2 - Purch	\$316.30	
00034785	DOLRTREE 3288 00032888 - Purch	\$6.30	
00033791	DELTA 00677119827716 - Pur	\$516.70	
00034898	FCL INC QPS - Purch	\$10.73	
		\$15,626.83	Subtotal for Dept. Fire
00034582	CRUM ELECTRIC SUPPLY C - Purch	\$49.38	
00034910	HYATT HOTELS WICHITA - Purchas	\$641.68	
00034969	CPU VENTURE TECH NETWO - Purch	\$119.00	
00034878	UNITED 01626047885000 - Pur	\$25.00	
00034652	UNITED 01626045073122 - Pur	\$25.00	
00034535	UNITED 01626044998082 - Pur	\$25.00	
00034660	ATLAS OFFICE PRODUCTS - Purcha	\$11.20	
00034855	CNCIA PARKING - Purchase	\$25.00	
00034947	UNITED 01626047447382 - Pur	\$25.00	
00034915	HYATT HOTELS WICHITA - Purchas	\$483.60	
00034906	CNCIA PARKING - Purchase	\$30.00	
		\$1,459.86	Subtotal for Dept. Fort Caspar
00034564	MIDLAND	\$76.27	
00033979	AMERI-TECH EQUIPMENT C - Purch	\$259.58	
00034083	VCN WYDOT IFTA, IRP CT - Purch	\$2.00	
00034083	VCN WYDOT IFTA, IRP CT - Purch	\$2.00	
00034083	VCN WYDOT IFTA, IRP CT - Purch	\$3.00	
00034083	VCN WYDOT IFTA, IRP CT - Purch	\$2.00	
00034780	JACKS TRUCK AND EQUIPMT - Purch	\$46.54	
00034795	GOODYEAR COMMERCIAL TI - Purch	\$604.28	
00034987	HONNEN EQUIPMENT 04 - Purchase	\$163.85	
00034476	CMI-TECO - Credit	(\$192.00)	
00034852	USPS 57155809430310940 - Purch	\$6.35	
00034488	CMI-TECO - Credit	(\$80.00)	
00034605	GREINER MOTOR COMPANY - Purcha	\$3.95	
00034844	STOTZ EQUIPMENT - Purchase	\$37.10	
00034884	ADVANSTAR COMMUNICATIO - Purch	\$590.27	
00034425	NAPA	\$55.72	
00033720	JACKS TRUCK AND EQUIPMT - Purch	\$65.38	
00034602	AUTOZONE #1293 - Purchase	\$8.94	
00034489	WW GRAINGER - Purchase	\$33.09	
00034821	ALPINE MOTOR SPORTS - Purchase	\$254.95	
00034462	WHITES MOUNTAIN - Purchase	\$88.47	

Bills and Claims

City of Casper

07-Oct-15 to 20-Oct-15

00033757	JACKS TRUCK AND EQUIPMT - Purch	\$34.06
00034458	DRIVE TRAIN INDUSTRIES - Purch	\$52.48
00034685	GREINER MOTOR COMPANY - Credit	(\$300.00)
00034670	JACKS TRUCK AND EQUIPMT - Purch	\$202.28
00034663	AUDIES	\$40.57
00034663	AUDIES SMALL ENGINE - Purchase	\$40.57
00034083	VCN WYDOT IFTA, IRP CT - Purch	\$2.00
00034083	VCN WYDOT IFTA, IRP CT - Purch	\$5.00
00034564	MIDLAND	\$104.43
00034434	S&S CASPER - SERVICE - Purchas	\$4,532.90
00034564	MIDLAND IMPLEMENT CO - Purchas	\$695.95
00034083	VCN WYDOT IFTA, IRP CT - Purch	\$5.00
00034083	VCN WYDOT IFTA, IRP CT - Purch	\$2.00
00034083	VCN WYDOT IFTA, IRP CT - Purch	\$5.00
00034083	VCN WYDOT IFTA, IRP CT - Purch	\$5.00
00034083	VCN WYDOT IFTA, IRP CT - Purch	\$2.00
00034083	VCN WYDOT IFTA, IRP CT - Purch	\$2.00
00034789	HONNEN EQUIPMENT 04 - Purchase	\$41.59
00034425	NAPA	\$413.60
00034787	BOBCAT OF CASPER - Purchase	\$66.00
00034083	VCN WYDOT IFTA, IRP CT - Purch	\$2.00
00034334	FREMONT MOTOR CASPER I - Purch	\$204.00
00034436	WHITES MOUNTAIN - Purchase	\$106.72
00034083	VCN WYDOT IFTA, IRP CT - Purch	\$2.00
00034083	VCN WYDOT IFTA, IRP CT - Purch	\$5.00
00034425	NAPA	\$222.34
00034851	INDUSTRIAL SCREEN & MA - Purch	\$750.00
00034083	VCN WYDOT IFTA, IRP CT - Purch	\$3.00
00034375	MASEK GOLF CAR CO - Purchase	\$71.39
00034374	CMI-TECO - Purchase	\$45.54
00034368	HOSE & RUBBER SUPPLY - Purchas	\$36.76
00034362	IN PETERSON EQUIPMENT - Purch	\$280.62
00034347	WW GRAINGER - Credit	(\$37.50)
00034937	ALPINE MOTOR SPORTS - Purchase	\$138.99
00034343	TITAN MACHINERY - GILL - Purch	\$280.48
00034083	VCN WYDOT IFTA, IRP CT - Purch	\$2.00
00034358	LOAF N JUG #0102 Q81 - Credi	(\$42.51)
00034718	GREINER MOTOR COMPANY - Purcha	\$364.80
00034777	HONNEN EQUIPMENT 04 - Purchase	\$943.14
00034665	WW GRAINGER - Purchase	\$50.04
00034400	CMI-TECO - Credit	(\$43.29)
00034714	APPLIED IND TECH 2733 - Purcha	\$40.70
00034468	BOBCAT OF CASPER - Purchase	\$33.98
00034443	GOODYEAR COMMERCIAL TI - Purch	\$220.00
00034699	WW GRAINGER - Purchase	\$21.36
00034419	DECKER AUTO GLASS - Purchase	\$43.80
00034680	WEAR PARTS INC - Purchase	\$24.38
00034668	JACKS TRUCK AND EQUIPMT - Purch	\$29.14
00034083	VCN WYDOT IFTA, IRP CT - Purch	\$3.00
00034370	LOAF N JUG #0102 Q81 - Purch	\$42.51

Bills and Claims

City of Casper

07-Oct-15 to 20-Oct-15

00034083	VCN WYDOT IFTA, IRP CT - Purch	\$5.00
00034335	WW GRAINGER - Credit	(\$21.64)
00034293	AMAZON.COM AMZN.COM/BI - Purch	\$196.00
00034474	DRIVE TRAIN INDUSTRIES - Purch	\$106.60
00034401	HOSE & RUBBER SUPPLY - Purchas	\$90.00
00034425	NAPA	\$2,216.62
00034360	HOSE & RUBBER SUPPLY - Purchas	\$15.13
00034328	CMI-TECO - Purchase	\$43.29
00034297	OSHKOSH CORP MCNEILUS - Purcha	\$218.99
00034976	GREINER MOTOR COMPANY - Purcha	\$164.85
00034219	STOTZ EQUIPMENT - Purchase	\$43.90
00034083	VCN WYDOT IFTA, IRP CT - Purch	\$2.00
00034698	ABLE EQUIPMENT CO - Purchase	\$1,127.00
00034977	GREINER MOTOR COMPANY - Purcha	\$338.70
00034934	GOODYEAR COMMERCIAL TI - Purch	\$486.52
00034425	BEARING BELTCHAIN00244 - Purch	\$52.32
00034655	MG OIL CO INC - Purchase	\$147.35
00034341	CPU VENTURE TECH NETWO - Purch	\$209.99
00034803	SQ C & L SERVICE AND - Purcha	\$506.59
00034418	URGENT CARE OF CASPER - Purcha	\$58.00
00034464	DAVID P. MEDLOCK SNAPO - Purch	\$2,447.01
00034756	SAMSCLUB #6425 - Purchase	\$10.84
00034425	NAPA	\$106.51
00034756	SAMSCLUB #6425 - Purchase	\$90.00
00034425	NAPA	\$19.38
00034083	VCN WYDOT IFTA, IRP CT - Purch	\$2.00
00034932	GOODYEAR COMMERCIAL TI - Purch	\$1,266.36
00034592	STOTZ EQUIPMENT - Purchase	\$63.41
00034411	B&B AUTO ELECTRIC INC - Purcha	\$580.00
00033971	AMERI-TECH EQUIPMENT C - Purch	\$1,885.96
00034023	GREINER MOTOR COMPANY - Purcha	\$30.64
00034909	STOTZ EQUIPMENT - Purchase	\$144.14
00034568	GOODYEAR COMMERCIAL TI - Purch	\$584.28
00034567	GOODYEAR COMMERCIAL TI - Purch	\$1,592.87
00034522	CMI-TECO - Credit	(\$69.22)
00034564	MIDLAND	\$30.80
00034564	MIDLAND	\$71.79
00034564	MIDLAND	\$52.26
00034903	IN NUTECH SPECIALTIES - Purch	\$59.35
00034528	GREINER MOTOR COMPANY - Purcha	\$149.45
00034809	STOTZ EQUIPMENT - Purchase	\$57.02
00033848	INLAND TRUCK PARTS # - Purchas	\$155.52
00034986	ALSCO SLCAS - Purchase	\$1,104.60
00034894	SQ ATLANTIC ELECTRIC, - Purch	\$102.21
00034802	ATLAS OFFICE PRODUCTS - Purcha	\$78.68
00034767	SAFETY KLEEN SYSTEMS B - Purch	\$765.69
00034310	DRIVE TRAIN INDUSTRIES - Credi	(\$145.00)
00034759	INLAND TRUCK PARTS # - Purchas	\$146.95
00034736	JACKS TRUCK AND EQUPMT - Credi	(\$38.32)
00034502	WW GRAINGER - Purchase	\$21.12

Bills and Claims

City of Casper

07-Oct-15 to 20-Oct-15

00034537	MIDLAND IMPLEMENT CO - Purchas	\$129.00	
00034694	CMI-TECO - Purchase	\$1,199.76	
00034425	NAPA	\$6.41	
00034083	VCN WYDOT IFTA, IRP CT - Purch	\$2.00	
00034801	B&B AUTO ELECTRIC INC - Purcha	\$175.00	
00034647	WW GRAINGER - Purchase	\$198.75	
00034083	VCN WYDOT IFTA, IRP CT - Purch	\$3.00	
00034251	CAPITAL BUSINESS SYSTE - Purch	\$23.00	
00034425	NAPA	\$9.42	
00034588	DRIVE TRAIN INDUSTRIES - Purch	\$69.84	
00035083	IN NUTECH SPECIALTIES - Purch	\$69.88	
00034473	CMI-TECO - Credit	(\$28.08)	
00034083	VCN WYDOT IFTA, IRP CT - Purch	\$2.00	
00034083	VCN WYDOT IFTA, IRP CT - Purch	\$5.00	
00035083	IN NUTECH SPECIALTIES - Purch	\$248.07	
00034425	NAPA	\$107.88	
00034316	SIX ROBBLEES NO 19 - Purchase	\$99.55	
00034190	BAILEYS ACE HARDWARE - Purchas	\$6.99	
00034034	PRAZMA PAINT AND AUTOB - Purch	\$840.00	
		\$32,369.54	Subtotal for Dept. Garage
00034621	NATIVE GROUND BOOK & M - Purch	\$238.36	
		\$238.36	Subtotal for Dept. General Fund
00034640	CPS DISTRIBUTORS INC C - Purch	\$69.16	
00034719	GOLDEN WEST INDUS SUPP - Purch	\$646.19	
00034610	CPS DISTRIBUTORS INC C - Purch	\$26.14	
00034732	SUTHERLANDS 2219 - Purchase	\$17.98	
		\$759.47	Subtotal for Dept. Golf Course
00034388	USPS 57155809430310940 - Purch	\$2.77	
00033928	MYCREATIVESHOP.COM - Purchase	\$19.95	
00034381	USPS 57155809430310940 - Purch	\$124.65	
00034667	ATLAS OFFICE PRODUCTS - Purcha	\$9.89	
		\$157.26	Subtotal for Dept. Health Insurance
00034603	ORKIN 891 - Purchase	\$92.69	
00034657	SIRIUSWARE, INC. - Purchase	\$2,831.84	
00035068	CRUM ELECTRIC SUPPLY C - Purch	\$69.96	
00034885	0970 CED - Purchase	\$76.50	
00034600	THE HOME DEPOT 6001 - Purchase	\$243.88	
00034565	THE HOME DEPOT 6001 - Purchase	\$46.25	
00034935	CRUM ELECTRIC SUPPLY C - Purch	\$92.47	
00034558	DENVER FLUID SYSTEM TE - Purch	\$13.60	
00034619	AIRGAS CENTRAL - Purchase	\$76.05	
		\$3,543.24	Subtotal for Dept. Hogadon
00034865	PAPER MART - Purchase	\$22.50	
00034006	ATLAS OFFICE PRODUCTS - Purcha	\$16.99	
00034235	SAMS CLUB #6425 - Purchase	\$66.42	
00035043	STAPLES 00114181 - Purch	\$114.96	
00034197	STAPLES 00114181 - Purch	\$54.97	
00034196	WAL-MART #1617 - Credit	(\$31.42)	
00034710	IN PEDENS INC. - Purchase	\$30.00	

Bills and Claims

City of Casper

07-Oct-15 to 20-Oct-15

00034185	WM SUPERCENTER #1617 - Purchas	\$29.92	
00034208	ABSO - Purchase	\$545.39	
00034006	ATLAS OFFICE PRODUCTS - Purcha	\$36.51	
00033670	ADOBE PS CREATIVE CLD - Purch	\$31.49	
00034313	IN PEDENS INC. - Purchase	\$30.00	
00034831	USPS 57155809430310940 - Purch	\$6.74	
00034254	WAL-MART #1617 - Purchase	\$31.42	
00034465	ATLAS OFFICE PRODUCTS - Purcha	\$6.14	
00034667	ATLAS OFFICE PRODUCTS - Purcha	\$45.82	
00033828	USPS 57155809430310940 - Purch	\$25.55	
00034392	SUBWAY 03116324 - Purch	\$18.75	
00033553	MOUNTAIN STATES LITHOG - Purch	\$87.30	
	\$1,169.45 Subtotal for Dept.		Human Resources
00034575	SAMS INTERNET - Purchase	\$101.68	
00034205	SAMSCLUB #6425 - Purchase	\$284.71	
00034243	WAL-MART #1617 - Purchase	\$22.90	
00034265	SAMS CLUB #6425 - Purchase	\$13.97	
00034552	SAMS CLUB #6425 - Purchase	\$57.83	
00034178	WW GRAINGER - Purchase	\$191.46	
00034505	A&A GLOBAL INDUSTRIES - Purcha	\$123.66	
00034199	STAPLES 00114181 - Purch	\$9.79	
00034162	BECKER ARENA PRODUCTS - Purcha	\$2,154.01	
00034261	SAMSCLUB #6425 - Purchase	\$88.24	
00034992	PFG VISTAR DE - Purchase	\$560.06	
00034422	PFG VISTAR DE - Purchase	\$517.11	
00034918	WM SUPERCENTER #1617 - Purchas	\$11.34	
00034797	Atlas	\$4.95	
00034876	SAMS CLUB #6425 - Purchase	\$181.79	
00034138	WEAR PARTS INC - Purchase	\$33.25	
00034817	BAILEYS ACE HARDWARE - Purchas	\$63.98	
00034574	SAMS INTERNET - Purchase	\$271.36	
00034747	Atlas	\$42.27	
	\$4,734.36 Subtotal for Dept.		Ice Arena
00034744	CPU VENTURE TECH NETWO - Purch	\$79.99	
00034790	CAD license - one copy	\$975.03	
00035287	CPU VENTURE TECH NETWO - Purch	\$15.99	
	\$1,071.01 Subtotal for Dept.		Information Services
00034748	WESTSIDE ANIMAL HOSPIT - Purch	\$175.00	
00034901	NORCO INC - Purchase	\$70.83	
00034895	COCA COLA BOTTLING CO - Purcha	\$65.75	
00034991	ROTO ROOTER - Purchase	\$540.00	
00034892	ALTITUDE VETERINARY HO - Purch	\$492.68	
00034882	CAMPBELL PET CO - WHOL - Purch	\$549.46	
00034868	BEST FRIENDS VETERINAR - Purch	\$841.64	
00034866	ATLAS OFFICE PRODUCTS - Purcha	\$216.08	
00034952	VZWRLLS APOCC VISB - Purchase	\$857.50	
00034916	ATLAS OFFICE PRODUCTS - Purcha	\$185.00	
00034912	NORCO INC - Purchase	\$481.80	
	\$4,475.74 Subtotal for Dept.		Metro Animal
00035256	HAMPTON INNS - Credit Federal	(\$220.43)	

Bills and Claims

City of Casper

07-Oct-15 to 20-Oct-15

00035256	Credit Local Match	(\$23.17)	
00034841	Federal Share	\$160.48	
00034768	Local Match	\$92.67	
00034841	HAMPTON INNS - Local Match	\$16.87	
00034768	HAMPTON INNS - Federal Share	\$881.73	
		\$908.15	Subtotal for Dept. Metropolitan Planning
00034815	MOUNTAIN STATES LITHOG - Purch	\$262.30	
00034346	TOP OFFICE PRODUCTS IN - Purch	\$101.97	
		\$364.27	Subtotal for Dept. Municipal Court
00033954	JOHNNY APPLESEED, INC. - Purch	\$180.00	
00034709	MODERN ELECTRIC - Purchase	\$167.00	
00034688	OREILLY AUTO 00027466 - Purch	\$42.17	
00034247	CPS DISTRIBUTORS INC C - Purch	\$1,055.02	
00034734	CPS DISTRIBUTORS INC C - Purch	\$404.85	
00033781	SAMSCLUB #6425 - Purchase	\$77.29	
00033857	STAPLES 00114181 - Purch	\$87.44	
00034677	BLOEDORN LUMBER CASPER - Purch	\$47.04	
00034554	BUSH-WELLS SPORTING GO - Purch	\$180.00	
00034195	UNITED RENTALS #18439 - Purcha	\$496.33	
00034563	STAPLES 00114181 - Purc	\$15.23	
00034891	GameTime - Purchase	\$1,941.28	
00034513	BAILEYS ACE HARDWARE - Purchas	\$19.49	
00034534	BAILEYS ACE HARDWARE - Purchas	\$82.45	
00034355	CPS DISTRIBUTORS INC C - Purch	\$13.79	
00034306	DIAMOND VOGEL PAINT #7 - Purch	\$39.63	
00034325	BEST BUY 00015271 - Purch	\$19.99	
00034003	STOTZ EQUIPMENT - Purchase	\$2,814.87	
00033989	STOTZ EQUIPMENT - Purchase	\$152.19	
00033931	STOTZ EQUIPMENT - Purchase	\$83.73	
00034847	CPS DISTRIBUTORS INC C - Credi	(\$576.00)	
00034308	JOHNNY APPLESEED, INC. - Purch	\$95.97	
00034594	NORCO INC - Purchase	\$74.85	
00034126	INTERSPEC LLC - Purchase	\$86.00	
00034048	STOTZ EQUIPMENT - Purchase	\$2,115.07	
00034427	JOHNNY APPLESEED, INC. - Purch	\$47.68	
00034445	CRUM ELECTRIC SUPPLY C - Purch	\$76.21	
00034452	CPS DISTRIBUTORS INC C - Purch	\$31.27	
00033900	CPS DISTRIBUTORS INC C - Purch	\$283.94	
00034409	B & B RUBBER STAMP SHE - Purch	\$33.50	
00034389	MICHAELSFENCE&SUPPLYIN - Purch	\$3.37	
00034263	CPS DISTRIBUTORS INC C - Purch	\$335.80	
00034562	NEW CENTURY NORTHWEST - Purcha	\$3,240.45	
00035152	TOP OFFICE PRODUCTS IN - Purch	\$25.91	
00034371	CPS DISTRIBUTORS INC C - Purch	\$18.13	
00034716	CPS DISTRIBUTORS INC C - Purch	\$580.55	
00034133	HARBOR FREIGHT TOOLS 3 - Purch	\$111.93	
00033685	GRAFFITI SOLUTIONS INC - Purch	\$129.95	
00034153	HOSE & RUBBER SUPPLY - Purchas	\$20.00	
00034816	WEAR PARTS INC - Purchase	\$27.21	
00034790	CAD license - half copy - spli	\$487.52	

Bills and Claims

City of Casper

07-Oct-15 to 20-Oct-15

00034743 BAILEYS ACE HARDWARE - Purchas	\$8.49	
00034900 CRESCENT ELECTRIC 103 - Purcha	\$14.58	
00034633 R & R REST STOPS - Purchase	\$7,810.02	
00034827 BAILEYS ACE HARDWARE - Purchas	\$3.96	
00034150 THE HOME DEPOT 6001 - Purchase	\$14.96	
	\$23,021.11	Subtotal for Dept. Parks
00034825 FEDEX 807533092996 - Purchase	\$34.75	
00035013 ATLAS REPRODUCTION - Purchase	\$36.00	
00034786 ATLAS REPRODUCTION - Purchase	\$9.00	
00034521 CASPER STAR TRIBUNE - Purchase	\$48.45	
00034339 CASPER STAR TRIBUNE - Purchase	\$31.91	
00034814 CASPER STAR TRIBUNE - Credit	(\$31.91)	
00034676 ATLAS OFFICE PRODUCTS - Purcha	\$17.66	
00034982 RICOH USA, INC - Purchase	\$214.15	
	\$360.01	Subtotal for Dept. Planning
00034828 ATLAS OFFICE PRODUCTS - Purcha	\$55.78	
00034936 QUALITY OFFICE SOLUTIO - Purch	\$275.17	
00034805 ATLAS OFFICE PRODUCTS - Purcha	\$59.52	
00034646 STARBUCKS #06515 CHEYE - Purch	\$7.31	
00034818 ATLAS OFFICE PRODUCTS - Purcha	\$91.83	
00034320 CULVER'S OF CHEYEN - Purchase	\$9.42	
00034871 QUALITY OFFICE SOLUTIO - Purch	\$34.34	
00034638 PILOT 00001412 - Purch	\$25.50	
00034500 WENDY'S 3921 - Purchase	\$8.70	
00034323 HILTON TAMPA FB - Purchase	\$22.19	
00034666 PILOT 00001412 - Purch	\$14.05	
00034073 UNITED 01626039156545 - Pur	\$75.00	
00034127 HILTON TAMPA FB - Purchase	\$22.19	
00034664 STARBUCKS #11862 CASPE - Purch	\$12.02	
00035030 STOP TECH LTD - Purchase	\$341.00	
00035022 BLOEDORN LUMBER CASPER - Purch	\$59.20	
00034437 LOVELAND CNTRY STR - Purchase	\$40.75	
00035159 WYOMING BUILDING SUPPL - Purch	\$293.40	
00034742 FLEMINGS 5501 - Purchase	\$66.51	
00034769 LOAF N JUG #0159 Q81 - Purch	\$31.60	
00034369 MONGOLIAN GRILL CHEYEN - Purch	\$34.26	
00035027 CASPER STAR TRIBUNE - Purchase	\$880.00	
00034722 SQUATTERS DOWNTOWN - Purchase	\$44.47	
00034950 QUALITY OFFICE SOLUTIO - Purch	\$104.76	
00034949 WESTERN LOCKSMITH - Purchase	\$31.45	
00034460 EXXONMOBIL 47736855 - Purch	\$29.73	
00034556 SONESTA HOTELS - Purchase	\$239.00	
00034503 WHEATLAND TRAVEL CEN - Purchas	\$9.48	
00034506 HACIENDA COLORADO #5 - Purchas	\$20.44	
00034517 LOS ABUELOS MEXICAN RE - Purch	\$33.00	
00034520 Js Steakhouse - Purchase	\$31.49	
00034350 POOR RICHARDS - Purchase	\$39.81	
00034531 PENNYS DINER CHEYENNE - Purcha	\$41.83	
00034853 MARRIOTT 33758 SLC - Purchase	\$5.55	
00034423 EXXONMOBIL 45948007 - Purch	\$47.66	

Bills and Claims

City of Casper

07-Oct-15 to 20-Oct-15

00035089	ARCAS TECHNOLOGY INC - Purchas	\$65.00	
00034813	MOUNTAIN STATES LITHOG - Purch	\$125.00	
00034842	ATLAS OFFICE PRODUCTS - Purcha	\$166.20	
00034354	OUTBACK 5011 - Purchase	\$71.03	
00034277	STARBUCKS A/S 10191518 - Purch	\$7.82	
00034152	MARRIOTT 337U8 WATERSI - Purch	\$22.73	
00032303	HOTEL RESERVATIONS - Purchase	\$680.37	
00034804	IN ROTARY CLUB OF CAS - Purch	\$217.00	
00034720	CHEESECAKE FACTORY #15 - Purch	\$66.87	
00034383	BUFFALO WILD WINGS 040 - Purch	\$44.74	
00034508	CHIPOTLE 1014 - Purchase	\$13.64	
00034268	HATTRICKS - Purchase	\$13.60	
00034637	PANDA EXPRESS #2019 - Purchase	\$10.23	
00034591	MONGOLIAN GRILL CHEYEN - Purch	\$25.45	
00034586	HOLIDAY INNS I80 CHEYE - Purch	\$456.50	
00034578	CORNER STORE 4065 - Purchase	\$27.14	
00034695	PANDA EXPRESS #2019 - Purchase	\$10.44	
00034182	DEA REGISTRATION - Purchase	\$244.00	
00034829	CASA CHAVEZ MEXICAN RE - Purch	\$15.71	
00034617	BEST BUY 00015271 - Credi	(\$39.98)	
00034587	MONGOLIAN GRILL CHEYEN - Purch	\$9.99	
00034221	HILTON TAMPA FB - Purchase	\$22.19	
00034227	THAI THANI TAMPA - Purchase	\$27.42	
00034262	HATTRICKS - Purchase	\$12.10	
00034507	PEAVEY CORP. - Purchase	\$146.70	
00034319	CULVER'S OF CHEYEN - Purchase	\$8.58	
00034080	THAI BOAT RESTAURANT I - Purch	\$15.79	
00034494	BEST BUY 00015271 - Purch	\$146.25	
00034415	EXXONMOBIL 47736855 - Purch	\$27.03	
00034318	CULVER'S OF CHEYEN - Purchase	\$9.95	
00034726	STARBUCKS #06515 CHEYE - Purch	\$7.31	
00035198	HUB FLOOR COVERING INC - Purch	\$29.12	
00034491	PENNYS DINER CHEYENNE - Purcha	\$50.12	
00034215	NATHANS / TAMPA SALAD - Purcha	\$10.69	
00034216	TACO JOHN'S OF S G - Purchase	\$5.93	
00034541	HOLIDAY INNS I80 CHEYE - Purch	\$456.50	
00034845	DIAMOND PARKING U066 - Purchas	\$4.00	
00034669	KUM & GO #957 - Purchase	\$24.21	
00034559	HOWARD'S GENERAL STO - Purchas	\$25.00	
		\$6,420.78	Subtotal for Dept. Police
00034812	CASPER EVENTS CENTER - Purchas	\$51.00	
00034429	DECKER AUTO GLASS - Purchase	\$157.48	
00034715	PARKWAY PLAZA HOTEL AN - Purch	\$131.98	
		\$340.46	Subtotal for Dept. Police Grants
00034451	URGENT CARE OF CASPER - Purcha	\$317.00	
00034872	PROGRESSIVE INSURANCE - Credi	(\$53.81)	
00034675	PROGRESSIVE INSURANCE - Purch	\$94.81	
00034498	PUBLIC RISK MANAGEMENT - Purch	\$385.00	
00034259	CASPER EVENTS CENTER - Credit	(\$30.00)	
00034667	ATLAS OFFICE PRODUCTS - Purcha	\$20.82	

Bills and Claims

City of Casper

07-Oct-15 to 20-Oct-15

	\$733.82	Subtotal for Dept.	Property & Liability Insurance
00034791 THE HOME DEPOT 6001 - Purchase	\$27.98		
00034792 RICOH USA, INC - Purchase	\$120.05		
00033561 WYOMING REC & PARKS - Purchase	\$200.00		
00034797 ATLAS OFFICE PRODUCTS - Purcha	\$26.40		
00034747 ATLAS OFFICE PRODUCTS - Purcha	\$147.16		
00034421 PELLERIN MILNOR CORP - Purchas	\$709.00		
00034340 MCDONALD'S F6139 - Purchase	\$22.73		
00034433 WINGERS ROCK SPRINGS - Purchas	\$13.00		
00034791 THE HOME DEPOT 6001 - Purchase	\$12.54		
00034220 DOLRTREE 3288 00032888 - Purch	\$14.00		
00034747 Atlas	\$79.26		
00034402 THE HOME DEPOT 6001 - Purchase	\$102.01		
00034792 Ricoh	\$120.05		
00034487 QUALITY INN - Purchase	\$237.00		
00034492 QUALITY INN - Purchase	\$237.00		
00034782 THE HOME DEPOT 6001 - Credit	(\$62.23)		
00034466 EXXONMOBIL 97279426 - Purch	\$40.00		
00034068 LIFE FITNESS - Purchase	\$95.72		
00034765 Sams	\$77.64		
00034439 WINGERS ROCK SPRINGS - Purchas	\$15.71		
00034945 AMAZON MKTPLACE PMTS - Purchas	\$32.99		
	\$2,268.01	Subtotal for Dept.	Recreation
00034783 QUALITY OFFICE SOLUTIO - Purch	\$59.98		
00034579 HOBBY-LOBBY #0233 - Purchase	\$17.94		
00034372 QUALITY OFFICE SOLUTIO - Credi	(\$18.41)		
00034788 QUALITY OFFICE SOLUTIO - Purch	\$117.75		
00033986 MENARDS CASPER - Purchase	\$254.70		
00032586 USPS 57155809430310940 - Purch	\$11.45		
00034604 SAMS CLUB #6425 - Purchase	\$1,352.87		
00034784 KISTLER TENT AWNING - Purchas	\$1,350.00		
00032843 USPS 57155809430310940 - Purch	\$2.13		
00034577 STAPLES 00114181 - Purch	\$35.49		
00034536 IN PEDENS INC. - Purchase	\$945.00		
00034084 THE HOME DEPOT 6001 - Purchase	\$356.58		
00034100 SUTHERLANDS 2219 - Purchase	\$264.51		
00034808 WM SUPERCENTER #1617 - Purchas	\$9.88		
00034746 QUALITY OFFICE SOLUTIO - Purch	\$670.62		
00034625 STAPLES 00114181 - Purch	\$31.16		
00035152 TOP OFFICE PRODUCTS IN - Purch	\$32.62		
00034639 SUTHERLANDS 2219 - Purchase	\$321.86		
	\$5,816.13	Subtotal for Dept.	Refuse Collection
00034399 AIRGAS CENTRAL - Purchase	\$25.02		
00034540 EPASALES - Purchase	\$134.36		
00034713 ATLAS OFFICE PRODUCTS - Purcha	\$26.14		
00034356 BEARING BELTCHAIN00244 - Purch	\$53.52		
00034367 SHERWIN WILLIAMS #3439 - Purch	\$381.40		
00034477 CRUM ELECTRIC SUPPLY C - Purch	\$274.90		
00034148 BAILEYS ACE HARDWARE - Purchas	\$3.99		
00034540 EPASALES - Purchase	\$134.36		

Bills and Claims

City of Casper

07-Oct-15 to 20-Oct-15

00034276	COGENT - Purchase	\$1,873.00	
		\$2,906.69	Subtotal for Dept. Sewer
00033915	TRIBAL TRAILS OMAK - Purchase	\$200.00	
00034686	CENTRAL TRUCK & DIESEL - Purch	\$428.12	
00033919	THRIFTWAY #2 - Purchase	\$100.00	
00033574	CHEVRON 0207253 - Purchase	\$70.88	
00033417	CHEVRON 0207253 - Purchase	\$80.03	
00033681	BEAVER TRAPP JUNCTION - Purcha	\$58.71	
00033834	HOMWOOD SUITES - Purchase	\$193.53	
00033850	CAFE RIO MEXICAN GRILL - Purch	\$19.14	
00033858	PILOT 00006791 - Purch	\$163.61	
00033874	BEST WESTERN PEPPERTRE - Purch	\$198.17	
00033921	TRIBAL TRAILS OMAK - Credit	(\$79.80)	
00033927	OLD CHICAGO BOZEMAN - Purchase	\$37.21	
00034504	WW GRAINGER - Purchase	\$832.97	
00034361	NPC NEW PIG CORP - Purchase	\$562.23	
00034490	CASPER FIRE EXTINGUISH - Purch	\$960.00	
00034654	VZWLSS IVR VB - Purchase	\$179.37	
00033918	KOALA STREET GRILL - Purchase	\$42.70	
00033472	WEBROOT SOFTWARE, INC. - Purch	\$40.94	
00033924	HARDEES #3907 Q87 - Purch	\$23.80	
		\$4,111.61	Subtotal for Dept. Special Assistance
00034739	BLOEDORN LUMBER CASPER - Purch	\$174.72	
00034054	CASPER CONTRACTORS SUP - Purch	\$37.94	
00034117	CASPER CONTRACTORS SUP - Purch	\$47.52	
00034091	ANDERSON AUTO DETAIL - Purchas	\$125.00	
00034858	BLOEDORN LUMBER CASPER - Purch	\$12.13	
00034280	AGP PROPANE SERVICES - Purchas	\$100.77	
00034395	CASPER WINLECTRIC CO - Purchas	\$24.91	
00034837	ADVANCED TRAFFIC PRODU - Purch	\$92.50	
00035152	TOP OFFICE PRODUCTS IN - Purch	\$25.91	
00034269	FEDEX 808175297355 - Purchase	\$43.47	
00033902	BLOEDORN LUMBER CASPER - Purch	\$349.56	
00034683	CASPER CONTRACTORS SUP - Purch	\$414.47	
00034838	CASPER CONTRACTORS SUP - Purch	\$739.52	
00035083	IN NUTECH SPECIALTIES - Purch	\$1,187.50	
00034890	SHERWIN WILLIAMS #3439 - Purch	\$24.31	
00034563	STAPLES 00114181 - Purch	\$15.24	
00034706	ECONOLITE - Purchase	\$1,138.90	
00034590	AGP PROPANE SERVICES - Purchas	\$50.02	
00034087	SQ ATLANTIC ELECTRIC, - Purch	\$704.26	
00033847	BLOEDORN LUMBER CASPER - Purch	\$43.68	
00033781	SAMSCLUB #6425 - Purchase	\$77.28	
00034678	BLOEDORN LUMBER CASPER - Purch	\$43.86	
00034409	B & B RUBBER STAMP SHO - Purch	\$33.50	
00034729	CRESCENT ELECTRIC 103 - Purcha	\$46.51	
		\$5,553.48	Subtotal for Dept. Streets
00034705	SQ ATLANTIC ELECTRIC, - Purch	\$1,862.66	
00034703	SQ ATLANTIC ELECTRIC, - Purch	\$4,695.41	
		\$6,558.07	Subtotal for Dept. Traffic

Bills and Claims

City of Casper

07-Oct-15 to 20-Oct-15

00034856	BAILEYS ACE HARDWARE - Purchas	\$8.98	
00035158	BAILEYS ACE HARDWARE - Purchas	\$17.06	
00035070	HARRINGTON 08 DENVER - Credit	(\$2,212.00)	
00034499	LONG BLDG. TECHNOLOGIE - Purch	\$1,309.00	
00035042	HARRINGTON 08 DENVER - Purchas	\$396.05	
00035065	STOTZ EQUIPMENT - Purchase	\$30.84	
00034380	WW GRAINGER - Purchase	\$169.70	
00035088	HARRINGTON 08 DENVER - Purchas	\$1,721.18	
00034730	BLOEDORN LUMBER CASPER - Purch	\$108.79	
00034539	HENSLEY BATTERY&ELECTR - Purch	\$196.80	
00034843	ENERGY LABORATORIES, I - Purch	\$42.00	
00035040	HARRINGTON 08 DENVER - Purchas	\$2,212.00	
00035128	SAMSClub #6425 - Purchase	\$97.42	
00035141	HONNEN EQUIPMENT 04 - Purchase	\$671.36	
00034481	CPU VENTURE TECH NETWO - Purch	\$659.99	
00034601	BAILEYS ACE HARDWARE - Purchas	\$13.26	
00035080	HARRINGTON 08 DENVER - Purchas	\$94.77	
00035066	HENSLEY BATTERY&ELECTR - Purch	\$332.52	
00034616	SHERWIN WILLIAMS #3439 - Purch	\$102.69	
00034721	BAILEYS ACE HARDWARE - Purchas	\$100.86	
00034631	ENERGY LABORATORIES - Purchase	\$2,316.50	
00034692	BLOEDORN LUMBER CASPER - Purch	\$50.36	
00034645	EMAINT ENTERPRISES LLC - Purch	\$3,540.00	
00034644	EMAINT ENTERPRISES LLC - Purch	\$8,000.00	
00034632	PRAIRIE PELLA WYOMING - Purcha	\$80.00	
00034864	WESTERN SLING CO - Purchase	\$45.05	
00034899	HONNEN EQUIPMENT 04 - Purchase	\$364.26	
00034846	HOSE & RUBBER SUPPLY - Purchas	\$95.36	
00034897	DEWITT WATER - Purchase	\$50.00	
00034727	THE UPS STORE 2200 - Purchase	\$27.26	
00034904	BEARING BELTCHAIN00244 - Purch	\$47.88	
00034913	BLOEDORN LUMBER CASPER - Purch	\$12.00	
00034960	MURDOCH'S RANCH & HOME - Purch	\$74.97	
00034971	ALSCO SLCAS - Purchase	\$791.58	
00034672	WW GRAINGER - Purchase	\$121.08	
00034839	CASPER WINNELSON CO - Purchase	\$10.68	
	\$21,700.25 Subtotal for Dept.		Waste Water
00034426	STOTZ EQUIPMENT - Purchase	\$71.40	
00034630	FLEETPRIDE 893 - Purchase	\$120.72	
00034735	STOTZ EQUIPMENT - Purchase	\$119.80	
00034701	MENARDS CASPER - Purchase	\$35.60	
00034357	DANA KEPNER CO. - Purchase	\$5,842.27	
00035021	VIBRALIGN INC - Purchase	\$3,926.67	
00034629	KNIFE RIVER 5701 - Purchase	\$196.00	
00033687	GEOTEC INDUSTRIAL SUPP - Purch	\$712.50	
00034713	ATLAS OFFICE PRODUCTS - Purcha	\$31.95	
00034599	PROKOTEENGINEERINGSUPP - Purch	\$270.00	
00034546	ENERGY LABORATORIES, I - Purch	\$340.00	
00034778	FINISH LINE SYSTEMS LL - Purch	\$5,501.60	
00034393	FASTENAL COMPANY01 - Purchase	\$25.17	

Bills and Claims

City of Casper

07-Oct-15 to 20-Oct-15

00034345	ENERGY LABORATORIES, I - Purch	\$100.00	
00034779	HOLIDAY LODGE - Purchase	\$87.20	
00034363	UNION WIRELESS - Purchase	\$129.95	
00034438	CRUM ELECTRIC SUPPLY C - Purch	\$356.53	
00034682	MOUNTAIN STATES PIPE - Purchas	\$2,262.31	
00034793	BEARING BELTCHAIN00244 - Purch	\$17.49	
00035064	TOP OFFICE PRODUCTS IN - Purch	\$85.90	
00034581	BLOEDORN LUMBER CASPER - Purch	\$14.23	
00034571	SUTHERLANDS 2219 - Purchase	\$14.82	
00034526	CRUM ELECTRIC SUPPLY C - Purch	\$6.20	
00034634	DANA KEPNER CO. - Purchase	\$30.00	
00034931	CRUM ELECTRIC SUPPLY C - Purch	\$11.72	
00034830	EL SOL DE MEXICO - Purchase	\$30.99	
00034861	ENERGY LABORATORIES, I - Purch	\$240.00	
00035003	ALSCO SLCAS - Purchase	\$585.75	
00034700	GUNNERS METERS - Purchase	\$3,527.00	
00034708	MOUNTAIN STATES PIPE - Purchas	\$4,105.32	
00034799	MR D'S FOOD CENTER - Purchase	\$19.57	
00033727	NOLAND FEED INC. - Purchase	\$173.00	
00034764	SUTHERLANDS 2219 - Purchase	\$9.81	
00034681	HOWARD SUPPLY COMPANY - Purcha	\$225.86	
00034653	ENERGY LABORATORIES, I - Purch	\$25.00	
		\$29,252.33	Subtotal for Dept. Water
00035119	ENERGY LABORATORIES - Purchase	\$20.00	
00033647	HARBOR FREIGHT TOOLS 3 - Purch	\$36.98	
00034649	UNITED STATES WELDING - Purcha	\$3,325.65	
00034560	ROADWAY INN & SUITES/ - Purcha	\$154.00	
00034486	WENDY'S 6706 - Purchase	\$18.02	
00034723	HOSE & RUBBER SUPPLY - Purchas	\$21.20	
00034417	COWFISH - Purchase	\$50.00	
00034351	COASTAL CHEMICAL CO LL - Purch	\$134.62	
00034606	ENERGY LABORATORIES - Purchase	\$225.00	
00034496	OXBOW FAMILY RESTAURAN - Purch	\$16.68	
00034450	THE BREADBOARD - Purchase	\$21.70	
00034432	ALBERTSONS #2060 - Purchase	\$54.95	
00034836	DANA KEPNER CO. - Purchase	\$54.48	
00034544	ENERGY LABORATORIES - Purchase	\$225.00	
00034758	OFFICEMAX/OFFICEDEPOT6 - Purch	\$18.97	
00034612	ROADWAY INN & SUITES/ - Purcha	\$154.00	
00034651	EUROFINS EATON ANALYTI - Purch	\$150.00	
00034650	DANA KEPNER CO. - Purchase	\$934.50	
		\$5,615.75	Subtotal for Dept. Water Treatment Plant
00034344	IN PEDENS INC. - Purchase	\$12.00	
00033735	ARBORWEAR LLC - Purchase	\$309.95	
00033975	CRUM ELECTRIC SUPPLY C - Purch	\$36.90	
00034136	ARBORWEAR LLC - Purchase	\$516.95	
00034092	ALBERTSONS #2060 - Purchase	\$10.98	
00034555	VAN DIEST SUPPLY COMPA - Purch	\$863.40	
00033438	BAILEYS ACE HARDWARE - Purchas	\$149.64	
00034790	CAD license - half copy - spli	\$487.51	

Bills and Claims

City of Casper

07-Oct-15 to 20-Oct-15

00034233 SUBWAY	03147360 - Purch	\$85.00	
00034249 CPS DISTRIBUTORS INC C - Purch		\$88.87	
		\$2,561.20	Subtotal for Dept. Weed And Pest
		\$219,234.47	Subtotal for Vendor

PEPSI COLA OF CASPER

105300 PEPSI BIB DIET PEPSI BIB MTN		\$1,699.75	
105806 PEPSI DIET PEPSI MTN DEW 7-UP		\$1,582.35	
105807 SALEABLE RETURNS PEPSI DIET PE		(\$129.59)	
605026 CREDIT FOR AV 20 OZ & AQUA		(\$150.00)	
105807 SALEABLE RETURNS PEPSI DIET PE		(\$202.38)	
104764 CREDIT FOR SALEABLE RETURNS		(\$400.00)	
105630 DT PEPSI, MT DEW, 7UP, DR PEPP		\$185.00	
478766 AV 20 OZ NR SS BX		\$720.00	
105806 PEPSI DIET PEPSI MTN DEW 7-UP		\$78.00	
105301 DIET PEPSI BIB CARBON DIOXIDE		(\$702.35)	
105065 SALEABLE RETURNS PEPSI DIET PE		(\$3,170.15)	
105631 RETURN OF DIET PEPSI BIB, CANS		(\$125.95)	
605025 CREDIT FOR 2847 BOX AQUA VIST		(\$720.00)	
105401 ROCKSTAR ENERGY DRN DIET ROCK		\$1,345.00	
		\$9.68	Subtotal for Dept. Casper Events Center
106574 WATER		\$16.00	
106953 WATER		\$24.60	
106470 SODA		\$67.45	
106571 CUPS		\$71.00	
105743 PRODUCT		\$713.05	
105763 PRODUCT		\$134.90	
105587 CUPS		\$35.00	
		\$1,062.00	Subtotal for Dept. Ice Arena
		\$1,071.68	Subtotal for Vendor

PREMIER COLUMBARIA LLC

15-0667 CEMETARY COLUMBARIA		\$7,925.00	
		\$7,925.00	Subtotal for Dept. Parks
		\$7,925.00	Subtotal for Vendor

RAMSHORN CONSTRUCTION

RIN0025876 RETAINAGE TO JOINT ACCT 14-04		\$24,326.10	
		\$24,326.10	Subtotal for Dept. Capital Projects
		\$24,326.10	Subtotal for Vendor

RAMSHORN CONSTRUCTION, INC.

RIN0025875 RETAINAGE 14-04		(\$24,326.10)	
		(\$24,326.10)	Subtotal for Dept. Capital Projects
RIN0025875 COUNTRY CLUB RD (SE WY BLVD) P		\$77,777.45	
		\$77,777.45	Subtotal for Dept. Streets
RIN0025875 COUNTRY CLUB RD (SE WY BLVD) P		\$165,483.55	
		\$165,483.55	Subtotal for Dept. Water
		\$218,934.90	Subtotal for Vendor

RESOURCE STAFFING

Bills and Claims

City of Casper

07-Oct-15 to 20-Oct-15

5137 TEMPORARY LABOR

\$241.43
\$241.43 Subtotal for Dept. Casper Events Center
\$241.43 Subtotal for Vendor

RICHARD YOUNG

RIN0025862 TRAVEL REIMBURSEMENT

\$108.00
\$108.00 Subtotal for Dept. Fort Caspar
\$108.00 Subtotal for Vendor

ROCKY MOUNTAIN POWER

AP00016910091522 ELECTRICITY

\$386.50

AP00014910091522 ELECTRICITY

\$5,244.95

\$5,631.45 Subtotal for Dept. Aquatics

AP00015310091522 ELECTRICITY

\$22,731.72

\$22,731.72 Subtotal for Dept. Casper Events Center

AP00015010091522 ELECTRICITY

\$190.56

\$190.56 Subtotal for Dept. Cemetery

AP00015110091522 ELECTRICITY

\$24.52

AP00015110091522 ELECTRICITY

\$1,017.37

AP00015110091522 ELECTRICITY

\$323.65

AP00015110091522 ELECTRICITY

\$4,505.45

AP00015110091522 ELECTRICITY

\$40.69

\$5,911.68 Subtotal for Dept. City Hall

6048371 WTP RIVER ALIGNMENT

\$7,348.00

\$7,348.00 Subtotal for Dept. City Manager

AP00015510091522 ELECTRICITY

\$2,980.00

\$2,980.00 Subtotal for Dept. Fire

AP00015610091522 ELECTRICITY

\$1,153.37

\$1,153.37 Subtotal for Dept. Fort Caspar

AP00015410091522 ELECTRICITY

\$3,338.11

\$3,338.11 Subtotal for Dept. Garage

AP00017210091522 ELECTRICITY

\$130.28

AP00015710091522 ELECTRICITY

\$5,185.30

\$5,315.58 Subtotal for Dept. Golf Course

AP00015810091522 ELECTRICITY

\$2,564.96

\$2,564.96 Subtotal for Dept. Hogadon

AP00015910091522 ELECTRICITY

\$6,179.22

\$6,179.22 Subtotal for Dept. Ice Arena

AP00016010091522 ELECTRICITY

\$847.53

\$847.53 Subtotal for Dept. Metro Animal

AP00016210091522 ELECTRICITY

\$326.67

\$326.67 Subtotal for Dept. Police

AP00015210091522 ELECTRICITY

\$5,005.97

\$5,005.97 Subtotal for Dept. Recreation

AP00016310091522 ELECTRICITY

\$362.19

\$362.19 Subtotal for Dept. Sewer

AP00017410091522 ELECTRICITY

\$65.94

AP00016410091522 ELECTRICITY

\$52,516.92

Bills and Claims

City of Casper

07-Oct-15 to 20-Oct-15

AP00017010091522 ELECTRICITY
6094561 STREET LIGHT POLES BRYAN STOCK

\$89.64
\$4,095.00
\$56,767.50 Subtotal for Dept. Streets

AP00016610091522 ELECTRICITY
AP00017810091522 ELECTRICITY

\$28,521.50
\$66.07
\$28,587.57 Subtotal for Dept. Waste Water
\$155,242.08 Subtotal for Vendor

SAM DUNNUCK

718498 CLOTHING REIMBURSEMENT

\$68.24
\$68.24 Subtotal for Dept. Police
\$68.24 Subtotal for Vendor

SAM PARSON'S UPHOLSTERY

673423 UNIT 31 UPHOLSTERY REPAIR

\$175.00
\$175.00 Subtotal for Dept. Police
\$175.00 Subtotal for Vendor

SAN MIGUEL, JOE

0025146907 DEPOSIT/CREDIT REFUND

\$6.00
\$6.00 Subtotal for Dept. Water
\$6.00 Subtotal for Vendor

SCHMIDT, CURTIS

0025193205 DEPOSIT/CREDIT REFUND

\$8.67
\$8.67 Subtotal for Dept. Water
\$8.67 Subtotal for Vendor

SOLID WASTE PROFESSIONALS OF WY LLC

266 CQA AND CA FOR CONSTRUCTION 3&

\$46,720.15
\$46,720.15 Subtotal for Dept. Balefill
\$46,720.15 Subtotal for Vendor

STAR LINE FEEDS

235561 DOG, CAT, PUPPY FOOD

\$575.15
\$575.15 Subtotal for Dept. Metro Animal
\$575.15 Subtotal for Vendor

STATE OF WY. - DEPT. OF REVENUE

SEPT2015 SEPTEMBER 2015 SALES TAX

\$4.40
\$4.40 Subtotal for Dept. Aquatics

SEPT2015 SEPTEMBER 2015 SALES TAX

\$209.15
\$209.15 Subtotal for Dept. Balefill

SEPT2015 SEPTEMBER 2015 SALES TAX

\$241.05

SEPT2015 SEPTEMBER 2015 SALES TAX

\$375.90

SEPT2015 SEPTEMBER 2015 SALES TAX

\$1,332.84

SEPT2015 SEPTEMBER 2015 SALES TAX

(\$35.71)

SEPT2015 SEPTEMBER 2015 SALES TAX

\$253.10

SEPT2015 SEPTEMBER 2015 SALES TAX

\$175.00

SEPT2015 SEPTEMBER 2015 SALES TAX

\$705.41

SEPT2015 SEPTEMBER 2015 SALES TAX

\$4.15

SEPT2015 SEPTEMBER 2015 SALES TAX

\$552.45

Bills and Claims

City of Casper

07-Oct-15 to 20-Oct-15

SEPT2015 SEPTEMBER 2015 SALES TAX

\$3,604.19 Subtotal for Dept. Casper Events Center

\$391.96

SEPT2015 SEPTEMBER 2015 SALES TAX

\$391.96 Subtotal for Dept. Fort Caspar

(\$622.88)

SEPT2015 SEPTEMBER 2015 SALES TAX

(\$622.88) Subtotal for Dept. General Fund Revenue

\$331.08

SEPT2015 SEPTEMBER 2015 SALES TAX

\$331.08 Subtotal for Dept. Ice Arena

\$20.69

\$20.69 Subtotal for Dept. Recreation

\$3,938.59 Subtotal for Vendor

STRATEGIC GOVERNMENT RESOURCES INC

9930 RECRUITER CITY MANAGER

\$11,241.81

\$11,241.81 Subtotal for Dept. Council

\$11,241.81 Subtotal for Vendor

SYSCO FOOD SVCS. CORP.

510010659 SYS IMP PASTRY ECLAIR CHOC ICE

\$253.15

509301383 WHLFARM BUTTER CHIP WHLFARM BU

\$3,719.37

510010659 DAILYS BACON SHINGLE SYS REL A

\$529.11

509240714 WHLFARM MILK BBRL BEEF ROAST

\$1,529.48

510020159 SYS IMP PASTRY ECLAIR CHOC

\$260.68

510010659 POPPIES PASTRY CREAM PUFF VAN

\$306.81

\$6,598.60 Subtotal for Dept. Casper Events Center

\$6,598.60 Subtotal for Vendor

TURNKEY SVCS INC.

293 ROCKY MOUNTAIN POWER RELIABILI

\$4,047.07

\$4,047.07 Subtotal for Dept. Special Reserves

\$4,047.07 Subtotal for Vendor

TWEED'S WHOLESALE

322308 SOAP

\$399.36

\$399.36 Subtotal for Dept. Recreation

\$399.36 Subtotal for Vendor

VELOCITY CONSTRUCTORS INC

2 WWTP CENTRIFUGE INSTALLATION 1

\$70,539.00

2 WWTP CENTRIFUGE INSTALLATION 1

\$770,100.00

2 RETAINAGE 13-66

(\$54,739.60)

\$785,899.40 Subtotal for Dept. Waste Water

\$785,899.40 Subtotal for Vendor

VISION SVC. PLAN

RIN#0025878 COBRA VSP

\$26.26

RIN#0025879 RETIREES VSP

\$1,373.44

\$1,399.70 Subtotal for Dept. Health Insurance

\$1,399.70 Subtotal for Vendor

WALLACE FARRIS

AMEX PERDIEM RATE MEALS

\$85.00

\$85.00 Subtotal for Dept. Council

Bills and Claims

City of Casper

07-Oct-15 to 20-Oct-15

\$85.00 Subtotal for Vendor

WARDWELL WATER & SEWER DISTRICT
RIN0025857 WATER SEWER BOOSTER IRRIGATION

\$127.90
\$127.90 Subtotal for Dept. Water Treatment Plant
\$127.90 Subtotal for Vendor

WAYNE COLEMAN CONSTRUCTION, INC.
15206 RETAINAGE 14-47

(\$441.10)
(\$441.10) Subtotal for Dept. Capital Projects

15206 KELLY DRIVE STORM SEWER UPGRAD

\$25,713.90
\$25,713.90 Subtotal for Dept. Streets
\$25,272.80 Subtotal for Vendor

WILLIE GONZALES

01198 PANTS PER POLICY

\$88.04
\$88.04 Subtotal for Dept. Water
\$88.04 Subtotal for Vendor

WLC ENGINEERING - SURVEYING - PLANNING
2015-11141 SURVEYING SERVICES

\$550.00
\$550.00 Subtotal for Dept. Engineering

2015-11245 HEMBREE BNDRY ADJ

\$1,750.00
\$1,750.00 Subtotal for Dept. Planning
\$2,300.00 Subtotal for Vendor

WOLF GANG OF WY

1027 OCTOBER 2015 TV PRODUCTION

\$3,833.33
\$3,833.33 Subtotal for Dept. Council
\$3,833.33 Subtotal for Vendor

WY. FIDDLERS ASSOC.

RIN0025849 COMMUNITY PROM CASH FUND: ROCK

\$722.22
\$722.22 Subtotal for Dept. Council
\$722.22 Subtotal for Vendor

WY. SPECIAL OLYMPICS

RIN0025850 COMM. PROMO. CASH FUNDING 2015

\$627.78
\$627.78 Subtotal for Dept. Council
\$627.78 Subtotal for Vendor

WY. WATER QUALITY & POLLUTION CONTROL ASSOC.

2011-1561 A WWQPCA FALL CONF. TRAINING

\$1,110.00
\$1,110.00 Subtotal for Dept. Sewer
\$1,110.00 Subtotal for Vendor

WYOMING MEDICAL CENTER

REFUND REFUND DUPLICATE PAYMENT

\$1,000.00
\$1,000.00 Subtotal for Dept. General Fund
\$1,000.00 Subtotal for Vendor

Bills and Claims

City of Casper

07-Oct-15 to 20-Oct-15

Grand Total **\$5,580,963.74**

Approved By:

On:

Payroll Disbursements

10/8/15	City Payroll	\$	1,233,864.28
10/8/15	Benefit Deductions	\$	219,298.37
10/9/15	Fire Payroll	\$	166,523.52
10/9/15	Benefit Deductions	\$	28,790.13

Total Payroll \$ 1,648,476.30

Additional Fees

Total Fees \$ -

Additional AP

Total Additional AP \$ -

October 7, 2015

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director



SUBJECT: Establish November 3, 2015, as Public Hearing Date for consideration of an annexation and replat creating Betty Luker Parkway Campus No. 3, and the zoning of said Betty Luker Parkway Campus No. 3 as C-2 (General Business).

Recommendation:

That Council, by minute action, establish November 3, 2015, as the public hearing date for consideration of the annexation and replat creating Betty Luker Parkway Campus No. 3, and the zoning of said Betty Luker Parkway Campus No. 3 as C-2 (General Business).

Summary:

An application has been received to annex and replat 5.47 acres, more or less, located south of East 2nd Street along Highland Drive, to create the Betty Luker Parkway Campus No. 3 subdivision. The applicant has applied for C-2 (General Business) zoning for the subdivision. The subject property is surrounded by unincorporated (County) properties to the south, and by City properties zoned C-2 (General Business) to the west and north. McMurry Business Park Planned Unit Development is located to the northeast. Land uses in the immediate area include vacant, undeveloped land, and medical and religious institutions. Access to the subdivision will be via Bentley Drive and Highland Drive off of East 2nd Street. The proposed plat is creating two (2) lots ranging in size from approximately 1.80-acres, up to 1.99-acres in size. The future plans for the property are for the development of a retail shopping center.

The Planning and Zoning Commission recommended approval of the annexation, replat and zoning after a public hearing on September 22, 2015. There were no public comments received.

October 7, 2015

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director 

SUBJECT: Establish December 1, 2015, as Public Hearing Date for the consideration of annexation compliance with Title 15, Chapter 1, Article 4 of the Wyoming State Statutes to determine if the annexation of Betty Luker Parkway Campus No. 3 complies with W.S. §15-1-402.

Recommendation:

That Council, by minute action, establish December 1, 2015, as the date of the public hearing to determine if the annexation of Betty Luker Parkway Campus No. 3 complies with W.S. §15-1-402.

Summary:

Pursuant to the Wyoming Statutes pertaining to annexations, as amended July 1, 2001, Council must find that any annexation complies with certain conditions related to the suitability and feasibility of the annexation. In addition, the Council must also accept the annexation report that will be prepared to outline the costs and benefits of the annexation to the City and to the future owners of the property to be annexed.

An application has been received to annex and replat 5.47 acres, more or less, located south of East 2nd Street along Highland Drive, to create the Betty Luker Parkway Campus No. 3 subdivision. The applicant has applied for C-2 (General Business) zoning for the subdivision. The subject property is surrounded by unincorporated (County) properties to the south, and by City properties zoned C-2 (General Business) to the west and north. McMurry Business Park Planned Unit Development is located to the northeast. Land uses in the immediate area include vacant, undeveloped land, and medical and religious institutions. Access to the subdivision will be via Bentley Drive and Highland Drive off of East 2nd Street. The proposed plat is creating two (2) lots ranging in size from approximately 1.80-acres, up to 1.99-acres in size. The future plans for the property are for the development of a retail shopping center.

The Planning and Zoning Commission recommended approval of the annexation, plat and zoning after a public hearing on September 22, 2015. There were no public comments received at the public hearing.

October 14, 2015

MEMO TO: John C. Patterson, City Manager
FROM: Liz Becher, Community Development Director 
SUBJECT: Consideration of an ordinance approving a replat creating Prairie Park Estates No. 3.

Recommendation:

That Council, by ordinance, approve a replat creating the Prairie Park Estates No. 3, and the associated subdivision agreement.

Summary:

Red Butte, LLC and the City of Casper have applied to vacate and replat Lots 10A, 10B, 11A, 11B, and 28, Block 8, and Lots 12A, 12B, 13A, 13B, 14A, and 14B, Block 12, Prairie Park Estates No. 2 to create Prairie Park Estates No. 3. The City of Casper is included as an applicant on this replat because it is the owner of the piece of property labeled as "Tract A." The property involved in the replat comprises 1.14-acres, more or less, and is zoned R-4 (High Density Residential). The minimum lot size in the R-4 (High Density Residential) zoning district is 4,000 square feet for all uses except multifamily dwellings, condominiums, and townhouses. The applicant plans to construct four (4) to six (6) twin homes on the subject properties.

The previous plat, Prairie Park Estates No. 2, identified the portion labeled as "Tract A" as stormwater detention and public open space. The City Engineer has stated that there is no concern about drainage issues associated with the development, following the review of a recent drainage study. It is City staff's opinion that the stormwater detention area was never meant to be dedicated to the Public. The City of Casper has been added to the plat as the current "owner" of "Tract A" but since the property is no longer necessary for stormwater detention purposes, the City may be asked to dispose of the property to allow it to be developed.

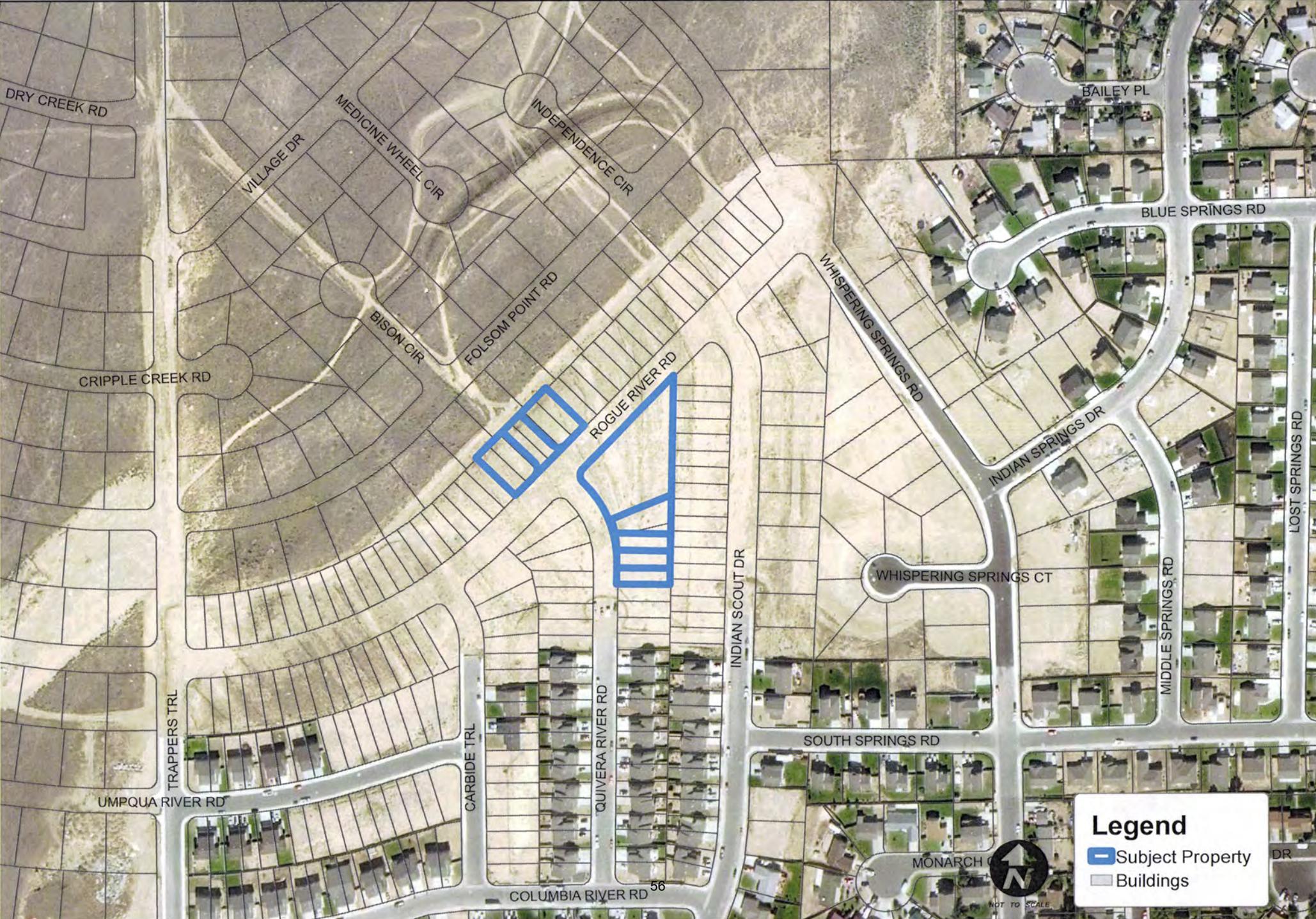
This replat also proposes a modification to the existing right-of-way in order to align to a right-of-way extension of the Quivera River Road through Lots 13A and 13B, Block 12, of Prairie Park Estates No. 2 and Lot 25, Block 33, of Trails West Estates subdivision to connect Quivera River Road to Bison Circle and reduce the block length of Rogue River Road to meet current standards.

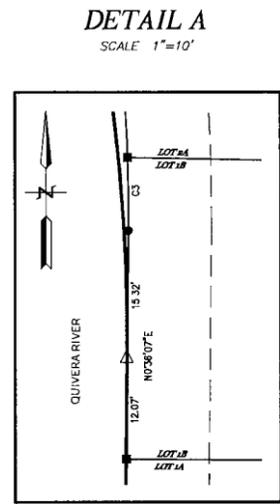
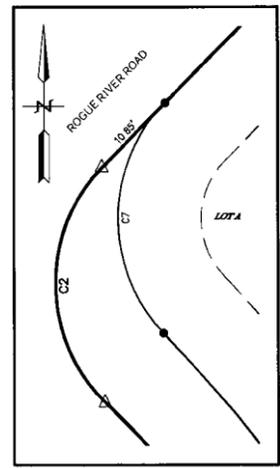
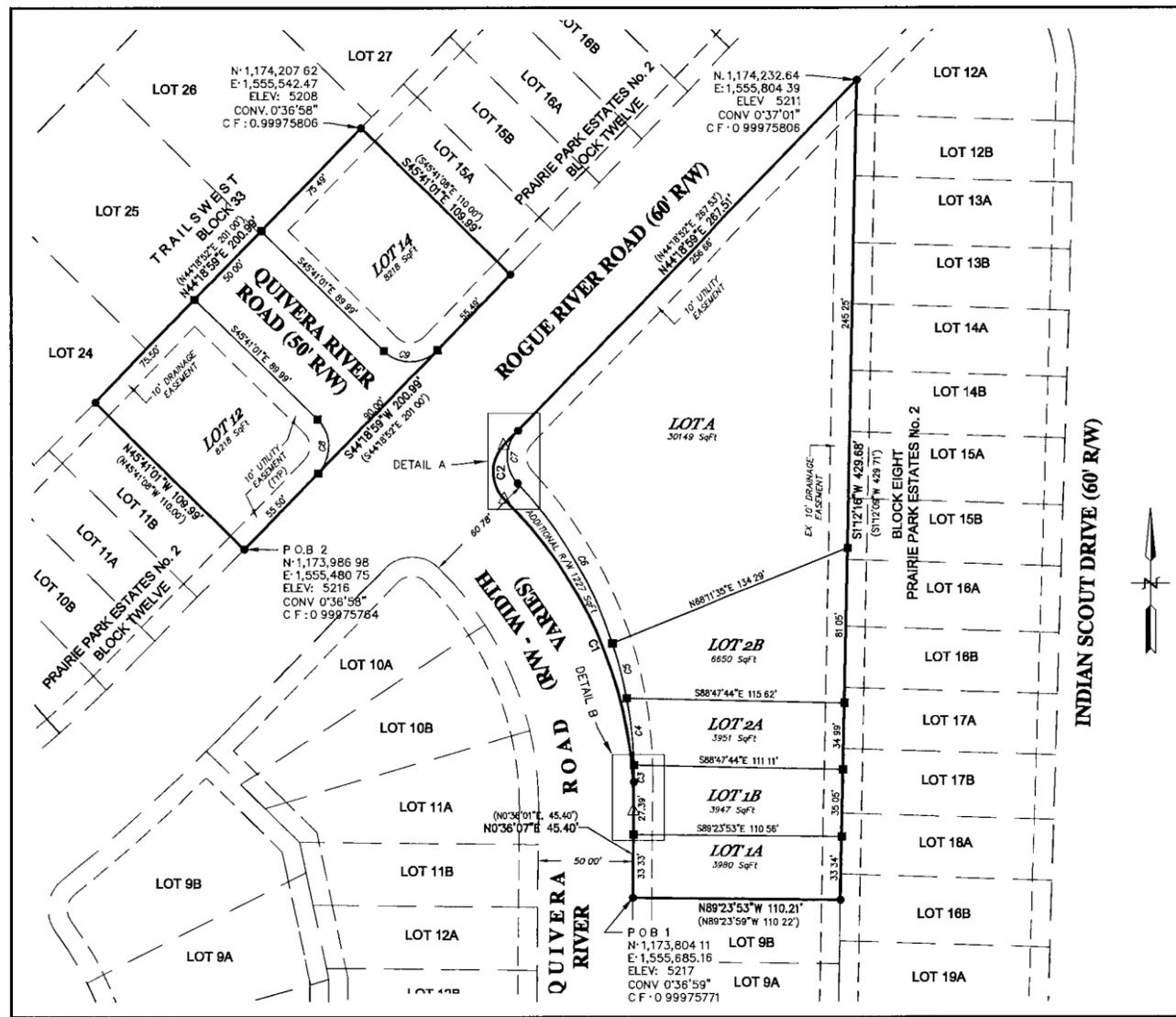
The Planning and Zoning Commission approved the replat request at their public hearing on September 22, 2015 with three (3) recommended conditions of approval. The first

suggested condition of approval is to ensure that this extension of Quivera River Road is constructed as a street stub along with the development of proposed Lots 12 and 14 to ensure homebuilders understand that these lots are corner lots. The second condition reiterates that the previous requirements of the Prairie Park Estate Addition No. 2 will carry forward with this replat. The final condition asked for a simple name change of the parcel labeled Tract A, which has already been completed. Tract A was originally labeled as "Lot A," which, given the lot numbering/naming scheme in the area, could cause confusion. There were no public comments received.

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

Prairie Park Estates No.3

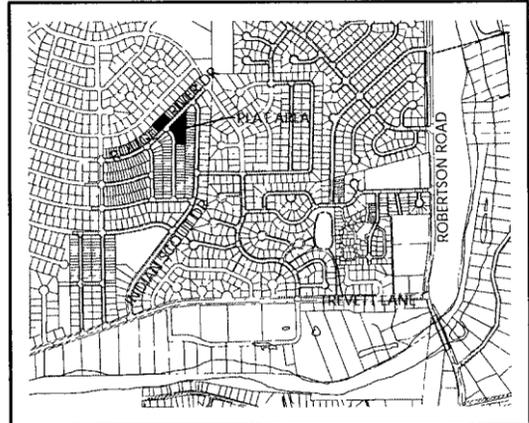




FINAL PLAT OF "PRAIRIE PARK ESTATES No. 3"

AN ADDITION TO THE CITY OF CASPER, WYOMING
 A VACATION AND REPLAT OF LOTS 10A, 10B, 11A, 11B, AND 28, BLOCK 8, AND LOTS 12A, 12B, 13A, 13B, 14A, AND 14B, BLOCK 12, PRAIRIE PARK ESTATES No. 2 ADDITION TO THE CITY OF CASPER WYOMING

A SUBDIVISION IN THE NE1/4NW1/4 SECTION 22, TOWNSHIP 33 NORTH, RANGE 80 WEST OF THE 6TH P.M. NATRONA COUNTY, WYOMING



DEDICATION

THE UNDERSIGNED, RED BUTTE, LLC AND THE CITY OF CASPER, WYOMING, HEREBY CERTIFIES THAT THEY ARE OWNERS AND PROPRIETORS OF THE FOREGOING VACATION AND REPLAT OF LOTS 10A, 10B, 11A, 11B, AND 28, BLOCK 8, AND LOTS 12A, 12B, 13A, 13B, 14A, AND 14B, BLOCK 12, PRAIRIE PARK ESTATES No. 2, AS RECORDED IN THE OFFICE OF THE NATRONA COUNTY CLERK AS INSTRUMENT NO. 800016, SITUATE IN THE NE1/4NW1/4 OF SECTION 22, TOWNSHIP 33 NORTH, RANGE 80 WEST, OF THE 6TH P.M., CITY OF CASPER, NATRONA COUNTY, WYOMING, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

PARCEL 1
 BEGINNING AT THE NORTHWEST CORNER OF LOT 9B OF SAID BLOCK 8, THENCE ALONG THE EAST LINE OF QUIVERA RIVER ROAD FOR THE NEXT TWO CALLS, N0°36'07"E, 45.40 FEET, THENCE 181.75 FEET ALONG A TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 224.99 FEET, CENTRAL ANGLE OF 46°17'09", CHORD BEARING OF N22°32'27"W, AND A CHORD LENGTH OF 176.85 FEET, THENCE 31.41 FEET ALONG A TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 20.00 FEET, CENTRAL ANGLE OF 90°00'00", CHORD BEARING OF N0°41'01"W, AND A CHORD LENGTH OF 28.28 FEET TO A POINT IN THE SOUTHWEST LINE OF ROGUE RIVER ROAD, THENCE ALONG THE SOUTHWEST LINE OF ROGUE RIVER ROAD, N44°18'59"E, 267.51 FEET TO THE NORTHWEST CORNER OF LOT 12A OF SAID BLOCK 8, THENCE ALONG THE WEST LINE OF LOTS 12A THROUGH 18B, INCLUSIVE, OF SAID BLOCK 8, S17°12'16"W, 429.68 FEET TO THE NORTHEAST CORNER OF LOT 9B OF SAID BLOCK 8; THENCE ALONG THE NORTH LINE OF SAID LOT 9B, N89°23'53"W, 110.21 FEET TO THE POINT OF BEGINNING AND CONTAINING AN AREA OF 1.14 ACRES, MORE OR LESS, AND IS SUBJECT TO ALL RIGHTS-OF-WAY, EASEMENTS, RESERVATIONS, AND ENCUMBRANCES THAT HAVE BEEN LEGALLY ACQUIRED.

PARCEL 2
 BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT 11B OF SAID BLOCK 12, THENCE ALONG THE NORTHEAST LINE OF SAID LOT 11B, N45°41'01"W, 109.99 FEET TO THE NORTHEAST CORNER OF SAID LOT 11B, THENCE ALONG THE NORTHWEST LINE OF SAID BLOCK 12, N44°18'59"E, 200.99 FEET TO THE NORTHWEST CORNER OF LOT 15A OF SAID BLOCK 12, THENCE ALONG THE SOUTHWEST LINE OF SAID LOT 15A, S45°41'01"E, 109.99 FEET TO THE SOUTHWEST CORNER OF SAID LOT 15A AND A POINT IN THE NORTHWEST LINE OF ROGUE RIVER ROAD, THENCE ALONG THE NORTHWEST LINE OF ROGUE RIVER ROAD, S44°18'59"W, 200.99 FEET TO THE POINT OF BEGINNING AND CONTAINING AN AREA OF 0.51 ACRES, MORE OR LESS, AND IS SUBJECT TO ALL RIGHTS-OF-WAY, EASEMENTS, RESERVATIONS, AND ENCUMBRANCES THAT HAVE BEEN LEGALLY ACQUIRED.

THE PARCEL OF LAND AS IT APPEARS ON THIS PLAT IS DEDICATED WITH THE FREE ACT AND DEED AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNER AND PROPRIETOR THE NAME OF THE SUBDIVISION SHALL BE "PRAIRIE PARK ESTATES No. 3" AND ALL STREETS AS SHOWN HEREON ARE DEDICATED TO THE USE OF THE PUBLIC AND THE OWNERS HEREBY GRANT TO THE UTILITY COMPANIES AN EASEMENT TO LOCATE, CONSTRUCT, USE AND MAINTAIN CONDUITS, LINES, WIRES AND PIPES, ANY OR ALL OF THEM ALONG THE STRIPS OF LAND MARKED "UTILITY EASEMENTS" AS SHOWN ON THIS PLAT.

RED BUTTE, LLC
 506 SHOSHONI STREET
 CHEYENNE, WYOMING 82009
 (307)-634-8400

CITY OF CASPER, WYOMING
 200 N DAVID STREET
 CASPER, WY. 82601
 (307)-235-8400

WILLIAM J. EDWARDS, JR., MANAGER OF RED BUTTE LLC

CHARLIE POWELL, MAYOR OF CITY OF CASPER, WYOMING

STATE OF WYOMING)
) SS
 COUNTY OF LARAMIE)

STATE OF WYOMING)
) SS
 COUNTY OF NATRONA)

THE FORGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY WILLIAM J. EDWARDS JR., MANAGER OF RED BUTTE LLC, ON THIS _____ DAY OF _____, 20____.

THE FORGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY CHARLIE POWELL, MAYOR OF CITY OF CASPER, WYOMING, ON THIS _____ DAY OF _____, 20____.

WITNESS MY HAND AND OFFICIAL SEAL
 MY COMMISSION EXPIRES _____

WITNESS MY HAND AND OFFICIAL SEAL
 MY COMMISSION EXPIRES _____

NOTARY PUBLIC

NOTARY PUBLIC

CERTIFICATE OF SURVEYOR

I, PAUL A. HEINTZ, DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR LICENSED UNDER THE LAWS OF THE STATE OF WYOMING, THAT THIS PLAT IS A TRUE, CORRECT, AND COMPLETE PLAT OF "PRAIRIE PARK ESTATES No. 3" AS LAID OUT, PLATTED, DEDICATED, AND SHOWN HEREON, THAT SUCH PLAT WAS MADE FROM AN ACCURATE SURVEY OF SAID PROPERTY BY ME OR UNDER MY SUPERVISION AND CORRECTLY SHOWS THE LOCATION AND DIMENSIONS OF THE LOTS, EASEMENTS, AND STREETS OF SAID SUBDIVISION AS THE SAME ARE STAKED UPON THE GROUND IN COMPLIANCE WITH THE CITY OF CASPER REGULATIONS GOVERNING THE SUBDIVISION OF LAND.

STATE OF WYOMING)
) SS
 COUNTY OF NATRONA)

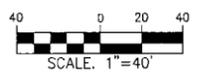
THE FORGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY PAUL A. HEINTZ, ON THIS _____ DAY OF _____, 20____.

WITNESS MY HAND AND OFFICIAL SEAL
 MY COMMISSION EXPIRES _____

NOTARY PUBLIC



BOUNDARY PLAT



LEGEND

- SET 5/8" REBAR W/ALUMINUM CAP
- SET BRASS CAP
- △ GEOMETRY POINT (NOTHING SET)

APPROVALS

APPROVED BY THE CITY OF CASPER PLANNING AND ZONING COMMISSION OF CASPER, WYOMING THIS _____ DAY OF _____, 2015

ATTEST _____ SECRETARY _____ CHAIRMAN

APPROVED BY THE CITY COUNCIL OF CASPER, WYOMING BY ORDINANCE NO _____, DULY PASSED, ADOPTED AND APPROVED THIS _____ DAY OF _____, 2015

ATTEST _____ CITY CLERK _____ MAYOR

INSPECTED AND APPROVED THIS _____ DAY OF _____, 2015

_____ CITY ENGINEER

INSPECTED AND APPROVED THIS _____ DAY OF _____, 2015

_____ CITY SURVEYOR

CURVE TABLE					
CURVE #	DELTA	RADIUS	CHORD BEARING	CHORD LENGTH	ARC LENGTH
C1	46° 17' 09"	224.99'	N22° 32' 27"W	176.85'	181.75'
C2	90° 00' 00"	20.00'	N0° 41' 01"W	28.28'	31.41'
C3	2° 14' 58"	225.00'	N0° 31' 22"W	8.83'	8.83'
C4	8° 59' 37"	225.00'	N6° 08' 40"W	35.28'	35.32'
C5	7° 33' 20"	225.00'	N14° 25' 08"W	29.65'	29.67'
C6	25° 00' 27"	225.00'	N30° 42' 02"W	97.43'	98.20'
C7	87° 31' 15"	20.00'	N0° 33' 22"E	27.67'	30.55'
C8	89° 59' 59"	20.00'	N0° 41' 00"W	28.28'	31.42'
C9	90° 00' 01"	20.00'	N89° 19' 00"E	28.28'	31.42'

NOTES

- 1 BASIS OF BEARINGS - WY STATE PLANE COORDINATE SYSTEM EAST CENTRAL ZONE NAD 1983/86
- 2 DISTANCES U.S. SURVEY FOOT(GROUND)
- 3 ERROR OF CLOSURE
 - 3.1 PARCEL 1: 1/98,905
 - 3.2 PARCEL 2: GREATER THAN 1/1,000,000
- 4 COORDINATES LISTED REFER TO WY STATE PLANE COORDINATE SYSTEM EAST CENTRAL ZONE AND ELEVATIONS REFER TO NAVD88. ELEVATIONS SHOWN ARE NOT INTENDED TO BE USED AS A BENCHMARK
- 5 REPLATTED LOTS ARE BASED ON A SURVEY OF RECOVERED CONTROLLING CORNERS OF PRAIRIE PARK ESTATES No. 2

VACATION STATEMENT

IT IS THE INTENT OF THIS RE-PLAT TO VACATE ALL EASEMENTS, ALLEYS, STREETS AND LOT LINES AS PLATTED BY PRAIRIE PARK ESTATES No. 2, CONTAINED WITHIN THIS RE-PLAT NOT PREVIOUSLY VACATED WITH EXCEPTION TO THE 10' DRAINAGE EASEMENT AS NOTED ON THIS PLAT.

RECORDING

FILED FOR RECORD IN THE OFFICE OF THE COUNTY CLERK OF NATRONA COUNTY, WYOMING THIS _____ DAY OF _____, 2015, AS INSTRUMENT NO. _____
 _____ COUNTY CLERK

ORDINANCE NO. 27-15

AN ORDINANCE APPROVING THE PRAIRIE PARK ESTATES NO. 3 SUBDIVISION AGREEMENT AND THE FINAL PLAT OF PRAIRIE PARK ESTATES NO. 3, COMPRISING 1.14 ACRES, MORE OR LESS.

WHEREAS, an application has been made for final plat approval of Prairie Park Estates No. 3 (the "plat"); and,

WHEREAS, the plat consists of previously platted land described as Lots 10A, 10B, 11A, 11B, and 28, Block 8, and Lots 12A, 12B, 13A, 13B, 14A, and 14B, Block 12, Prairie Park Estates No. 2; and,

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

WHEREAS, the plat requires approval by ordinance following a public hearing because it affects public right-of-ways; 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 agreement should be approved.

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

SECTION 1:

That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, the Prairie Park Estates No. 3 Subdivision Agreement.

SECTION 2:

That the final plat of Prairie Park Estates No. 3 is hereby approved under terms and conditions of the Prairie Park Estates No. 3 Subdivision Agreement.

SECTION 3:

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

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

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

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

APPROVED AS TO FORM:



ATTEST:

Tracey L. Belser
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Charlie Powell
Mayor

9/15/15

MEMO TO: John C. Patterson, City Manager

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

SUBJECT: Adoption of 2015 International Codes.

Recommendation:

That Council, by ordinance, approve the ordinances adopting the 2015 International Building, Residential, Mechanical, Plumbing & Fuel Gas Codes.

Summary:

The State of Wyoming has adopted the 2015 International Building, Mechanical and Fire Codes, as the minimum Codes for the entire State, effective January 1, 2016.

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

The 2015 International Codes are a continuation of Code upgrades every three years. The Residential One and Two Family Code contain a requirement for residential fire sprinkler system and at this time, we are recommending deletion of this provision. Before this provision is adopted, we would like to study the effectiveness, cost and other issues regarding this specific requirement.

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

The Staff will put together a handout to guide contractors and the general public in how to comply with the requirements of the new adopted 2015 Codes series.

The 2015 Building, Plumbing, Mechanical and Fuel Gas Codes do not contain any significant changes from the 2012 Codes.

ORDINANCE NO. 28-15

AN ORDINANCE AMENDING SECTIONS 15.04.040 AND 15.04.090, AND ADOPTING INTERNATIONAL BUILDING CODE ~~2012~~ **2015** EDITION.

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

Section 1:

Section 15.04.040 of the Casper Municipal Code is hereby amended to read as follows:

There is adopted by the city for the purpose of prescribing regulations for minimum standards, to safeguard life, health, property and public welfare that certain suggested code known as International Building Code, ~~2012~~ **2015** Edition, and except such portions as are hereinafter modified, deleted or amended by this chapter, not less than three copies of which have been and are now filed in the office of the city clerk, and the same are adopted and incorporated as fully as if set out at length herein and from the date on which the ordinance from which this chapter is derived shall take effect the provisions thereof shall be controlling within the limits of the city.

Section 2:

The reference to the 2012 Edition of the International Building Code in Section 15.04.050 of the Casper Municipal Code, is hereby amended to read ~~2012~~ **2015** Edition.

Section 3:

Section 15.04.110 of the Casper Municipal Code is hereby amended to read as follows:

Section 15.04.110 Paragraph 1301.1.2 added--Energy Efficiency.

Paragraph 1301.1.2 is added to Section 1301 to read as follows:

A Comcheck Compliance Report using the ~~2012~~ **2015** the International Energy Conservation Code shall be submitted with the proposed building plans for the building envelope only at the time of application for review and comment. The Comcheck Compliance Report will be required for all occupancies within ~~2012~~ **2015** International Building Code except for S-1, S-2, F-1, F-2 and U occupancies.

Section 4:

Section 15.04.120- Section 903.3 amended- Automatic Sprinkler System

Section 903.3 is amended to add paragraph ~~903.3.1~~ **903.1.2** which shall read as follows:

An automatic fire sprinkler system shall be installed when the fire flow requirements exceed 2500 gallon per minute, as determined by Appendix B, International Fire Code, ~~2003~~ **2015** Edition.

Section 6:

Section 15.04.140- Section 1510.4, Subparagraph 3, amended ~~Recovering versus replacement,~~
1511.3.1 Roof Recover.

Amend Section 15.10.4, Subparagraph 3, **1511.3.1 Roof Recover, and add Subparagraph 5,** to read as follows:

1510.3. **1511.3.1, Asphalt Shingle Application-** Not more than one overlay of asphalt shingles shall be applied over an existing asphalt shingle roof.

Section 6:

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

Section 7:

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

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

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

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Tracey L. Belser
City Clerk

Charlie Powell
Mayor

9/15/15

MEMO TO: John C. Patterson, City Manager

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



SUBJECT: Adoption of 2015 International Codes.

Recommendation:

That Council, by ordinance, approve the ordinances adopting the 2015 International Building, Residential, Mechanical, Plumbing & Fuel Gas Codes.

Summary:

The State of Wyoming has adopted the 2015 International Building, Mechanical and Fire Codes, as the minimum Codes for the entire State, effective January 1, 2016.

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

The 2015 International Codes are a continuation of Code upgrades every three years. The Residential One and Two Family Code contain a requirement for residential fire sprinkler system and at this time, we are recommending deletion of this provision. Before this provision is adopted, we would like to study the effectiveness, cost and other issues regarding this specific requirement.

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

The Staff will put together a handout to guide contractors and the general public in how to comply with the requirements of the new adopted 2015 Codes series.

The 2015 Building, Plumbing, Mechanical and Fuel Gas Codes do not contain any significant changes from the 2012 Codes.

ORDINANCE NO. 29-15

AN ORDINANCE AMENDING CHAPTER 15.02 OF THE CASPER MUNICIPAL CODE, AND ADOPTING THE 2012 2015 INTERNATIONAL RESIDENTIAL BUILDING CODE FOR ONE AND TWO FAMILY DWELLINGS, WITH AMENDMENTS.

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

SECTION 1:

Section 15.02.020 of the Casper Municipal Code is hereby amended to read as follows:

Section 15.02.020. Document adopted by reference-Applicability.

There is hereby adopted by the city for the purpose of prescribing regulations for minimum standards, to safeguard life, health, property and public welfare that certain suggested code known as the 2012 2015 International Residential Code for one and two family dwellings, and the whole thereof, with the exception of Part V, Titled Mechanical, more specifically chapters, chapter 12 through 23, Part V, titled Fuel Gas, more specifically chapter 24, part VII, titled Plumbing, more specifically Chapters 25 thru 33, Part VIII, titled Electrical, more specifically Chapters 34 thru 42, which are hereby repealed, and except such portions as are hereinafter modified, repealed or amended by this chapter, not less than three (3) copies which have been and are now filed with in the office of the community development director, and the same are adopted and incorporated as fully as if set at length herein and from the date on which the ordinance from which this chapter is derived shall take effect the provisions thereof shall be the controlling within the limits of the city.

SECTION 2:

The reference to “2012 edition” in Section 15.02.030 of the Casper Municipal Code is hereby amended to read “2015 edition.”

SECTION 3:

Section 15.02.110 of the Casper Municipal Code is hereby amended to read as follows:

Section ~~501.3~~ **R302.13**, Fire Protection of Floors – Deleted in its entirety.

SECTION 10:

Section 15.02.120 of the Casper Municipal Code is hereby deleted in it’s entirety.

~~Section 15.02.120. Section R907 amended – Reroofing.~~

~~Section R907.3, Subparagraph 3, is replaced and created to read as follows:~~

~~Not more than one overlay of asphalt shingles shall be applied over an existing asphalt shingle roof.~~

SECTION 4:

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

SECTION 5:

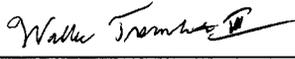
This ordinance shall be in full force and effect upon passage on three readings and publication.

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

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

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Tracey L. Belser
City Clerk

Charlie Powell
Mayor

9/15/15

MEMO TO: John C. Patterson, City Manager

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

SUBJECT: Adoption of 2015 International Codes.

Recommendation:

That Council, by ordinance, approve the ordinances adopting the 2015 International Building, Residential, Mechanical, Plumbing & Fuel Gas Codes.

Summary:

The State of Wyoming has adopted the 2015 International Building, Mechanical and Fire Codes, as the minimum Codes for the entire State, effective January 1, 2016.

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

The 2015 International Codes are a continuation of Code upgrades every three years. The Residential One and Two Family Code contain a requirement for residential fire sprinkler system and at this time, we are recommending deletion of this provision. Before this provision is adopted, we would like to study the effectiveness, cost and other issues regarding this specific requirement.

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

The Staff will put together a handout to guide contractors and the general public in how to comply with the requirements of the new adopted 2015 Codes series.

The 2015 Building, Plumbing, Mechanical and Fuel Gas Codes do not contain any significant changes from the 2012 Codes.

ORDINANCE NO. 30-15

AN ORDINANCE AMENDING SECTIONS 15.20.020 AND 15.20.030 OF THE CASPER MUNICIPAL CODE, AND ADOPTING THE ~~2012~~ 2015 EDITION OF THE INTERNATIONAL MECHANICAL CODE.

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

Section 1.

The reference to the 2012 International Mechanical Code contained in Sections 15.20.020 and 15.20.030 of the Casper Municipal Code is hereby amended to read “~~2012~~ 2015 Edition”.

Section 2.

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

Section 3:

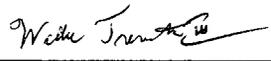
This ordinance shall be in full force and effect upon passage on three readings and publication.

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

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

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Tracey L. Belser
City Clerk

Charlie Powell
Mayor

9/15/15

MEMO TO: John C. Patterson, City Manager

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

SUBJECT: Adoption of 2015 International Codes.

Recommendation:

That Council, by ordinance, approve the ordinances adopting the 2015 International Building, Residential, Mechanical, Plumbing & Fuel Gas Codes.

Summary:

The State of Wyoming has adopted the 2015 International Building, Mechanical and Fire Codes, as the minimum Codes for the entire State, effective January 1, 2016.

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

The 2015 International Codes are a continuation of Code upgrades every three years. The Residential One and Two Family Code contain a requirement for residential fire sprinkler system and at this time, we are recommending deletion of this provision. Before this provision is adopted, we would like to study the effectiveness, cost and other issues regarding this specific requirement.

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

The Staff will put together a handout to guide contractors and the general public in how to comply with the requirements of the new adopted 2015 Codes series.

The 2015 Building, Plumbing, Mechanical and Fuel Gas Codes do not contain any significant changes from the 2012 Codes.

ORDINANCE NO. 31-15

AN ORDINANCE AMENDING CERTAIN SECTIONS OF CHAPTER 15.24 OF THE CASPER MUNICIPAL CODE, AND ADOPTING THE ~~2012~~ 2015 EDITION OF THE INTERNATIONAL PLUMBING CODE.

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

Section 1.

The reference to the 2012 International Plumbing Code contained in Sections 15.24.010 and 15.24.020 of the Casper Municipal Code is hereby amended to read “~~2012~~ 2015 Edition”.

Section 2.

The reference to UPC contained in Section 15.24.030 is hereby amended to read International Plumbing Code.

Section 3.

Section 15.24.130- Section ~~306~~—amended- Sewer Depth, is hereby amended to read Section **305.4.1**.

Section 3:

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

Section 4:

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

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

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

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Tracey L. Belser
City Clerk

Charlie Powell
Mayor

9/15/15

MEMO TO: John C. Patterson, City Manager

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

SUBJECT: Adoption of 2015 International Codes.

Recommendation:

That Council, by ordinance, approve the ordinances adopting the 2015 International Building, Residential, Mechanical, Plumbing & Fuel Gas Codes.

Summary:

The State of Wyoming has adopted the 2015 International Building, Mechanical and Fire Codes, as the minimum Codes for the entire State, effective January 1, 2016.

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

The 2015 International Codes are a continuation of Code upgrades every three years. The Residential One and Two Family Code contain a requirement for residential fire sprinkler system and at this time, we are recommending deletion of this provision. Before this provision is adopted, we would like to study the effectiveness, cost and other issues regarding this specific requirement.

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

The Staff will put together a handout to guide contractors and the general public in how to comply with the requirements of the new adopted 2015 Codes series.

The 2015 Building, Plumbing, Mechanical and Fuel Gas Codes do not contain any significant changes from the 2012 Codes.

ORDINANCE NO. 32-15

AN ORDINANCE AMENDING SECTIONS 15.18.010 AND 15.18.020 OF THE CASPER MUNICIPAL CODE, AND ADOPTING THE ~~2012~~ 2015 EDITION OF THE INTERNATIONAL FUEL GAS CODE.

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

Section 1.

The reference to the 2012 International Fuel Gas Code contained in Sections 15.18.010 and 15.18.020 of the Casper Municipal Code is hereby amended to read “~~2012~~ 2015 Edition.”

Section 2.

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

Section 3:

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

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

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

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Tracey L. Belser
City Clerk

Charlie Powell
Mayor

ORDINANCE NO. 25-15

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

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

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

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

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

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

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

SECTION 1:

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

SECTION 2:

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

PASSED on 1st reading the 6th day of October, 2015.

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

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Tracey L. Belser
City Clerk

Charlie Powell
Mayor

ORDINANCE NO. 26-15

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

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

Section 1:

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

Section 15.40.010 – Adoption of the International Fire Code

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

Section 2:

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

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

Section 3:

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

C. Section 903.2 is amended as follows:

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

Section 4:

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

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

Section 5:

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

Section 6:

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

PASSED on 1st reading the 6th day of October, 2015.

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

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

APPROVED AS TO FORM:

Walter Truitt

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Tracey L. Belser
City Clerk

Charlie Powell
Mayor

October 1, 2015

MEMO TO: John C. Patterson, City Manager

FROM: Jim Wetzel, Chief of Police 

SUBJECT: Optional 1%#15 Sales Tax Community Project Funding Agreement Change for PAL of Central Wyoming.

Recommendation:

That Council approve, by resolution, the changes to the Funding Agreement between the City of Casper and the Casper Boxing Club, Inc. (CBC) for Optional 1%#15 Sales Tax Community Project funds for PAL-specific programming to reflect the separation of PAL of Central Wyoming from the CBC, Inc.

Justification:

In 2013, the Casper Police Department partnered with the CBC to form a Police Athletics/Activities League (PAL) chapter. PAL is a nonprofit program that partners Police Officers with at risk youth in sports and activity programs to help build trust between the community's youth and law enforcement. To facilitate the initial formation of the chapter, PAL of Central Wyoming organized under the CBC and shared the same EIN and non-profit status.

Since 2013, PAL opportunities have grown substantially with outstanding and ever-increasing support from the community. Accordingly, the decision was made to separate PAL of Central Wyoming from the CBC, and obtain its own EIN and non-profit status to better manage the allocation of funds for PAL programs. PAL of Central Wyoming has since incorporated and obtained an EIN. The chapter is currently in the process of filing their Form 1023 with the IRS to solidify non-profit status.

With the separation of PAL of Central Wyoming from CBC, it is necessary to adjust the City of Casper Optional 1%#15 Sales Tax Funding Agreement to reflect the change from CBC to PAL of Central Wyoming, Inc. There are no other changes to the agreement, as utilization of the funding (scope of services) and other parameters will not change. Additionally, although the original agreement was approved by Council it has not been signed and is not in effect.

FUNDING AGREEMENT
(PAL OF CENTRAL WYOMING, INC.)

PART I - AGREEMENT

THIS AGREEMENT, entered into as of this _____ day of _____, 2015, by and between the City of Casper, Wyoming, a Municipal Corporation, 200 North David Street, Casper, Wyoming (hereinafter referred to as "City"), and the PAL of Central Wyoming, Inc., P.O. Box 832, Casper, Wyoming, 82602 (hereinafter referred to as "Contractor").

WITNESSETH:

WHEREAS, the voters of Natrona County approved the Optional 1%#15 Sales Tax in November, 2014; and, a recommendation of the Casper City Council was funding for Contractor to be used for the Police Athletics/Activities League Pilot Programming; and,

WHEREAS, the City will budget Optional 1%#15 Sales Tax funds for a portion of said project.

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

1. SCOPE OF SERVICES:

Contractor shall utilize Optional 1%#15 Sales Tax funds provided by City solely for funding the following:

- Staffing and operational expenses needed to successfully and efficiently run the PAL Prevention program, the Parent Project, and the Youth Leadership Council for PAL of Central Wyoming.
- Training needed to successfully and efficiently run the PAL Prevention program, The Parent Project, and the Youth Leadership Council for PAL of Central Wyoming.

2. TIME OF PERFORMANCE:

Contractor shall complete the terms of this agreement no later than June 30, 2019.

3. COMPENSATION:

- A. In consideration of the performance of services rendered under this Agreement, Contractor shall be compensated in the amount of One Hundred Nine Thousand Five Hundred Twenty-One Dollars (\$109,521), from Optional 1%#15 Sales Tax Funds.

B. The compensation will be scheduled over the course of Fiscal Years 2016, 2017, 2018, and 2019 in the amount of Thirty-Two Thousand Two Hundred Twelve Dollars (\$32,212.00) in Fiscal Year 2016 and Twenty-Five Thousand Seven Hundred Sixty-Nine Dollars and Sixty-Seven Cents (\$25,769.67) per year for 2017, 2018, and 2019, plus any remaining balance from the previous year(s).

4. METHOD OF PAYMENT:

Payment to the Contractor will be made by the City following receipt of an invoice by the City which identifies the appropriate expenditures incurred by the Contractor for the Police Athletics/Activities League Pilot Programming.

Contractor agrees to promptly pay as they come due all claims, debts, and charges which it may incur as a result of the scope of services herein contained and shall hold and save City harmless from any such claims and debts.

5. FINANCIAL REPORTS:

Contractor shall keep and maintain proper records reflecting all revenues and expenditures for each year funding is received.

6. ACCESS TO RECORDS:

Contractor agrees to give City general access to all agency records in connection with this agreement.

7. TERMS AND CONDITIONS:

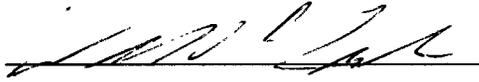
This agreement is subject to and incorporates the provisions attached hereto as Part II - General Terms and Conditions.

8. EXTENT OF AGREEMENT:

This agreement represents the entire agreement by and between the parties, and supersedes all previous negotiations, representations, and agreements, whether written or oral. This agreement may be amended only by written instrument executed by both City and Contractor.

IN WITNESS WHEREOF, City and Contractor have executed this agreement as of the date first above written.

APPROVED AS TO FORM:
Funding Agreement – PAL of Central Wyoming, Inc.



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Charlie Powell
Mayor

ATTEST:

PAL OF CENTRAL WYOMING,
INC.



Michael Scott
Deputy Sheriff / Board Member



Sarah Stockero
President

CONTRACT FOR PROFESSIONAL SERVICES

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

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

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

2. CHANGES:

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

3. ASSIGNABILITY:

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

4. AUDIT:

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

5. EQUAL EMPLOYMENT OPPORTUNITY:

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

6. OWNER OF PROJECT MATERIALS:

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

7. FINDINGS CONFIDENTIAL:

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

8. GOVERNING LAW:

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

9. PERSONNEL:

The Contractor represents that it has, or will secure, all personnel required in performing the services under this Contract. Such personnel shall not be employees of the City. All of the services required shall be performed by the Contractor, or under its supervision,

and all personnel engaged in the work shall be fully qualified. All personnel employed by Contractor shall be employed in conformity with applicable local, state or federal laws.

10. SUBCONTRACTOR:

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

11. INSURANCE AND INDEMNIFICATION:

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

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

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

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

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

11.5 It is recognized by and between the parties to this Contract that the insurance requirements contained herein are the maximum liabilities which may be imposed under Wyoming Statutes 1-39-101 et seq. In the event the maximum liability allowed by law is

altered, either during the term of this Contract, or any subsequent terms, then such insurance as outlined above from Contractor shall be amended accordingly so as to provide insurance in an amount equal to or greater than the maximum liability imposed by law. The parties agree that failure to provide proof of insurance as outlined above, or any lapse in that coverage, will result in the City having the option to immediately terminate this Contract.

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

12. INTENT:

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

13. WYOMING GOVERNMENTAL CLAIMS ACT:

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

14. NO THIRD PARTY BENEFICIARY RIGHTS:

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

RESOLUTION NO. 15-278

A RESOLUTION AUTHORIZING AN AGREEMENT WITH PAL OF CENTRAL WYOMING, FOR USE OF OPTIONAL 1%#15 SALES TAX SPECIAL PROJECTS FUNDS AND TO RESCIND RESOLUTION NO. 15-147.

WHEREAS, the Casper City Council, after consideration of proposals submitted for use of the Optional 1%#15 Sales Tax Special Projects Funds, made specific recommendations for expenditure of said funds; and,

WHEREAS, the Casper City Council, on May 5, 2015, approved the projects and committed said funds to the projects recommended; and,

WHEREAS, the Optional 1%#15 Sales Tax was approved by the voters of Natrona County in November, 2014, and,

WHEREAS, Council finds that Resolution No. 15-147 should be rescinded along with the Agreement with Casper Boxing Club, Inc., approved thereby.

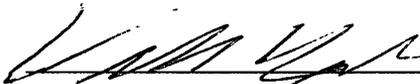
NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and City Clerk to attest, an agreement with PAL of Central Wyoming, under terms and conditions more specifically delineated in the agreement.

IT IS FURTHER RESOLVED THAT: Resolution No. 15-147 is rescinded along with the Agreement with Casper Boxing Club, Inc., approved thereby.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments throughout the term of the agreement, in the total amount of One Hundred Nine Thousand Five Hundred Twenty-One Dollars (\$109,521).

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Charlie Powell
Mayor

September 24, 2015

MEMO TO: John C. Patterson, City Manager

FROM: V.H. McDonald, Assistant City Manager 

SUBJECT: Release of Local Assessment District (LAD) Liens

Recommendation:

That Council, by resolution, authorize the release of Local Assessment District (LAD) liens on the property(s) listed on Exhibit A, dated September 18, 2015.

Summary:

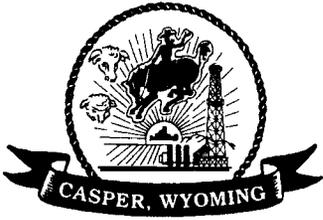
The lien amounts against the property(s) listed on Exhibit A have been paid. Exhibit A contains the following Instrument numbers: 466694 and 901815. In order to remove these encumbrances on the title of the real property, it is necessary that the City of Casper release these secured instruments.

A resolution has been prepared for Council's consideration.

LAD LIEN RELEASE INFORMATION

DATE	LAD DISTRICT	ADDITION	BLOCK	LOT	PROPERTY OWNER	PROPERTY ADDRESS	INSTRUMENT NUMBER
9/18/2015	117	NORTH CASPER	13	156	LILLY, JACK P	1030 N MCKINLEY STREET	466694
9/18/2015	156	WESTWOOD #2	0	246	ANDERSON, FLORENCE	1517 KEARNEY AVENUE	901815
9/18/2015	156	WESTWOOD #2	0	546	BARNES, TERRY L JR	1808 FETTERMAN AVENUE	901815
9/18/2015	156	WESTWOOD #2	0	535	BOCK, EUGENE	1855 FREMONT AVENUE	901815
9/18/2015	156	WESTWOOD #2	0	482	BROWN, MICHAEL L	1808 KEARNEY AVENUE	901815
9/18/2015	156	WESTWOOD #2	0	507	BUHRLE, EDITH	1849 KEARNEY AVENUE	901815
9/18/2015	156	WESTWOOD #2	0	368	C & M PROPERTIES	1711 LARAMIE AVENUE	901815
9/18/2015	156	WESTWOOD #2	0	332	CHEWNING, CHRISTINE E	1756 KEARNEY AVENUE	901815
9/18/2015	156	WESTWOOD #2	0	424	FORRESTER, JO ANN	1824 LARAMIE AVENUE	901815
9/18/2015	156	WESTWOOD #2	0	491	HAGUE, BRIAN & CASSY	2955 IMPERIAL AVENUE	901815
9/18/2015	156	WESTWOOD #2	0	470	HETT, JAMIE	3005 IMPERIAL AVENUE	901815
9/18/2015	156	WESTWOOD #2	0	406	HOLLOWAY, KENNETH	1734 BRIGHAM YOUNG AVENUE	901815
9/18/2015	156	WESTWOOD #2	0	358	JACOBSON, BRANT	1764 KEARNEY AVENUE	901815
9/18/2015	156	WESTWOOD #2	0	310	JOHNSON, STEVEN C	1655 FREMONT AVENUE	901815
9/18/2015	156	WESTWOOD #2	0	356	KULHAVY, VALERIE L	1744 KEARNEY AVENUE	901815
9/18/2015	156	WESTWOOD #2	0	412 N 60	MAROHN, JOHN	3105 BELLAIRE DRIVE	901815
9/18/2015	156	WESTWOOD #2	0	485	NATION, AARON J	1824 KEARNEY AVENUE	901815
9/18/2015	156	WESTWOOD #2	0	380	REDMOND, DANIEL L	1644 LARAMIE AVENUE	901815
9/18/2015	156	WESTWOOD #2	0	279	RUEBELMANN, NATHAN C	1711 FETTERMAN AVENUE	901815
9/18/2015	156	WESTWOOD #2	0	355	SASSER, LUKE JUSTIN	1734 KEARNEY AVENUE	901815
9/18/2015	156	WESTWOOD #2	0	494	SCOTT, JO ANNETTE	1936 KEARNEY AVENUE	901815
9/18/2015	156	WESTWOOD #2	0	506	STIDHAM, KATHLEEN K	1855 KEARNEY AVENUE	901815
9/18/2015	156	WESTWOOD #2	0	314	YORK, MICHAEL W	1615 FREMONT AVENUE	901815

EXHIBIT A
LAD Lien Release Information



OFFICE OF THE ADMINISTRATIVE
SERVICES DIRECTOR

CITY OF CASPER

200 NORTH DAVID STREET
CASPER, WYOMING 82601
PHONE: (307) 235-8400
FAX: (307) 235-7575
www.cityofcasperwy.com

September 24, 2015

Release of Lien(s)

Natrona County Clerk
200 North Center
Casper, WY 82601

Re: Instrument Numbers: 466694, 901815

Enclosed is a one page document with owner(s)' name and the legal description of property(s) for which the LAD (Local Assessment District) obligation is paid in full.

As authorized by City Council on October 20, 2015 per the attached resolution, please remove the liens from the enclosed listed property(s).

APPROVED AS TO FORM:

Signed, Sealed, and Delivered in the presence of:

ATTEST:

V.H. McDonald, City Clerk

Charlie Powell, Mayor

State of Wyoming
County of Natrona

Subscribed and personally sworn to before me by the signatures this _____ day of
My Commission Expires: _____
(Month) (Year)

Notary Public

LAD LIEN RELEASE INFORMATION

DATE	LAD DISTRICT	ADDITION	BLOCK	LOT	PROPERTY OWNER	PROPERTY ADDRESS	INSTRUMENT NUMBER
9/18/2015	117	NORTH CASPER	13	156	LILLY, JACK P	1030 N MCKINLEY STREET	466694
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9/18/2015	156	WESTWOOD #2	0	406	HOLLOWAY, KENNETH	1734 BRIGHAM YOUNG AVENUE	901815
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9/18/2015	156	WESTWOOD #2	0	314	YORK, MICHAEL W	1615 FREMONT AVENUE	901815

EXHIBIT A
LAD Lien Release Information

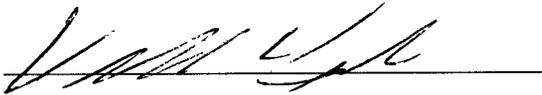
RESOLUTION NO. 15-279

A RESOLUTION AUTHORIZING RELEASE OF LOCAL ASSESSMENT DISTRICT LIENS.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and City Clerk to attest a Release of Liens for property(s) located in the Local Assessment Districts 117 and 156. Therein listed.

PASSED, APPROVED, AND ADOPTED this ___ day of _____, 2014.

APPROVED AS TO FORM:



CITY OF CASPER, WYOMING
A Municipal Corporation

ATTEST:

V.H. McDonald
City Clerk

Charlie Powell
Mayor

October 15, 2015

MEMO TO: John C. Patterson, City Manager

FROM: Andrew Beamer, P.E., Public Services Director
David W. Hill, P.E., Public Utilities Manager
Cindie Langston, Solid Waste Manager
Clinton Conner, Water Distribution Manager

SUBJECT: Procurement Agreement – Programmable Message Board

Recommendation:

That Council, by resolution, authorize a procurement agreement with ADDCO, in the amount of \$24,880.00, for the purchase of two programmable message boards to be used by Solid Waste and Water Distribution.

Summary:

In the past, Water Distribution has borrowed programmable message boards from the Traffic Department. Previously, when all the message boards were in use, Water Distribution has had to rent message boards during waterline projects.

One programmable message board will be used by Solid Waste, and the other one will be used by Water Distribution. Solid Waste will use their message board for directing traffic on weekends at the Landfill and for special messages in the compost area. Water Distribution will use their message board for water main breaks, notification of road closures, and lane closures for construction and main breaks.

These two programmable message boards are identical to the message boards used by the Traffic Division to retain standardization.

The three quotes that were received for the message boards are as follows:

<u>Contractor</u>	<u>Quote Amount</u>
ADDCO	\$ 24,880.00
American Signal Company	\$ 25,200.00
TAPCO	\$ 33,180.00

The recommended quote includes trailer mount, three line, twelve character, L.E.D., programmable messages with arrow and chevron functions.

Funding for the programmable message boards will be from the FY16 Water Fund and Solid Waste Fund budgets.

A resolution is prepared for Council's consideration.

PROCUREMENT AGREEMENT

THIS PROCUREMENT AGREEMENT is made this ____ day of _____ 2015, between the City of Casper, Wyoming, 200 N. David Street, Casper, Wyoming 82601, hereinafter referred to as the "Owner," and, ADDCO, 240 Arlington Avenue E, Saint Paul, Minnesota 55117, hereinafter referred to as the "Contractor."

NOW, THEREFORE, it is hereby agreed as follows:

ARTICLE 1. GOODS AND SERVICES.

Contractor shall furnish the Goods as specified or indicated in the attached Exhibit "A". The Goods to be furnished are generally described as follows:

- Two DH250-MAG 6 x 2 message boards with corner jack option

ARTICLE 2. ENGINEER.

The Goods have been specified by the Public Services Department, Public Utilities Division of the City of Casper, Wyoming, referred to as the "Engineer" and who is to act as Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer by Owner in connection with the furnishing of the Goods and Special Services in accordance with the Procurement Documents.

ARTICLE 3. POINT OF DELIVERY.

The place where the Goods are to be delivered is defined in the Procurement General Conditions as the point of delivery and designated as:

City of Casper Fleet Maintenance
1800 E. K Street
Casper, WY 82601

ARTICLE 4. CONTRACT TIME.

- 4.1 All Shop Drawings and samples required by the Procurement Documents shall be submitted to Engineer for review and approval within fourteen (14) days after the date of the Owner's Notice of Award.
- 4.2 The Goods are to be delivered to the point of delivery and ready for Owner's acceptance 30 days from receipt of order.

- 4.3 Liquidated Damages. Owner and Contractor recognize that time is of the essence of this Procurement Agreement and that Owner will suffer financial loss if Goods are not delivered at the point of delivery and ready for acceptance of delivery by Owner within the time specified in Paragraph 4.2 above, plus any extension thereof allowed in accordance with the Procurement General Conditions. Further, they recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual losses or damages (including special, indirect, consequential, incidental, and any other losses or damages) suffered by Owner if complete acceptable Goods are not delivered on time. Accordingly, and instead of requiring proof of such losses or damages, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty) Contractor shall pay Owner One Hundred Dollar(s) (\$ 100.00) for each day that expires after the time specified in Paragraph 4.2 for delivery of acceptable Goods. It is further agreed that such liquidated damages are not a penalty, but represent the parties' best estimate of actual losses or damages.

ARTICLE 5. CONTRACT PRICE.

Owner shall pay Contractor in current funds for furnishing the Goods and Special Services in accordance with the Procurement Documents, subject to additions and deductions by Change Order, the Contract Price of Twenty-Four Thousand Eight Hundred Eighty Dollars (\$24,880.00).

ARTICLE 6. PAYMENT PROCEDURES.

Contractor shall submit Applications for Payment in accordance with Article 6 of the Procurement General Conditions. Applications for Payment will be processed through the Engineer as provided in the Procurement General Conditions.

- 6.1 Progress Payments. Owner will make progress payments on account of the Contract Price in accordance with Paragraph 6.3 of the Procurement General Conditions on the basis of Contractor's Applications for Payment as follows:
- 6.1.1 Upon receipt and approval of Shop Drawings, and receipt of the first Application for Payment submitted in accordance with Paragraph 6.1 of the Procurement General Conditions and accompanied by Engineer's recommendation of payment in accordance with Paragraph 6.2.1 of the Procurement General Conditions, an amount equal to five percent (5%) of the Contract Price.
 - 6.1.2 Upon acceptance of delivery of the Goods, and upon receipt of the second such Application for Payment accompanied by Engineer's recommendation of payment in accordance with Paragraph 6.2.2 of the Procurement General Conditions, an amount sufficient to increase total payments to Contractor to ninety percent (90%) of the Contract Price, less such amounts as Engineer shall determine in accordance with Paragraph 6.2.3 of the Procurement General Conditions.

6.2 Final Payment. Upon furnishing of the Special Services, and upon receipt of the final Application for Payment accompanied by Engineer's recommendation of payment in accordance with Paragraph 6.6 of the Procurement General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineer.

ARTICLE 7. INTEREST.

No interest shall be paid by Owner to Contractor on retained funds.

ARTICLE 8. CONTRACTOR'S REPRESENTATIONS.

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

- 8.1 Contractor has familiarized himself with the nature and extent of the Procurement Documents, and has given Engineer written notice of all conflicts, errors, or discrepancies that he has discovered in the Procurement Documents and the written resolution thereof by Engineer is acceptable to Contractor.
- 8.2 Contractor has familiarized himself with all local conditions and federal, state, and local laws, ordinances, rules and regulations that in any manner may affect the production and delivery of the Goods and furnishing of Special Services in connection therewith.
- 8.3 Contractor does not require additional information from Owner or Engineer to enable Contractor to furnish the Goods and Special Services at the Contract Price, within the Contract Time, and in accordance with the other terms and conditions of the Procurement Documents, but subject to Contractor's right to request interpretations and clarifications in accordance with Paragraph 9.2 of the Procurement General Conditions.
- 8.4 Contractor has correlated the results of all such examinations, investigations, and resolutions with the terms and conditions of the Procurement Documents.

ARTICLE 9. PROCUREMENT DOCUMENTS.

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

- 9.1 This Procurement Agreement (Pages PAG-1 to PAG-5, inclusive).
- 9.2 Exhibit "A"
- 9.3 Addenda, if applicable.
- 9.4 Certificate of Insurance.

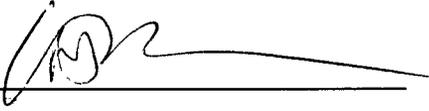
- 9.5 Procurement General Conditions (Pages PGC-1 to PGC-22, inclusive).
- 9.6 Procurement Supplementary Conditions (Pages PSC-1 to PSC-3. inclusive).
- 9.7 Procurement Specifications.
- 9.8 Notice of Award.
- 9.9 Documentation submitted by Contractor prior to Notice of Award (Pages na to na, inclusive).
- 9.10 Shop Drawings and other Submittals furnished by Contractor during performance of the Work and accepted by the Owner.
- 9.11 All modifications, including Change Orders, duly delivered after execution of this Procurement Agreement.
- 9.12 Minutes of Pre-Bid meetings, if any.

ARTICLE 10. MISCELLANEOUS.

- 10.1 Terms used in this Procurement Agreement, which are defined in Article 1 of the Procurement General Conditions, shall have the meanings designated in those conditions.
- 10.2 No assignment by a party hereto of any rights under or interests in the Procurement Documents will be binding on another party hereto without the written consent of the party sought to be bound; and specifically but without limitation, monies that may become due and monies that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Procurement Documents.
- 10.3 Owner and Contractor each binds himself, his partners, successors, assigns, and legal representatives to the other party hereto, his partners, successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Procurement Documents.
- 10.4 The Owner does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 et seq., and the Owner specifically reserves the right to assert any and all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

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

APPROVED AS TO FORM:



CONTRACTOR:

ADDCO
240 Arlington Avenue E
Saint Paul, Minnesota 55117

ATTEST:

BY: Joe E Burkett
TITLE: Accounting manager

BY: Scott Cahm
TITLE: President

ATTEST:

OWNER:

CITY OF CASPER, WYOMING
A Municipal Corporation

BY: _____
V. H. McDonald
TITLE: City Clerk

BY: _____
Charlie Powell
TITLE: Mayor



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
9/30/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Marsh & McLennan Agency LLC 7225 Northland Dr N #300 Minneapolis MN 55428	CONTACT NAME: Dana Smith
	PHONE (A/C, No., Ext): 763-746-8000
	FAX (A/C, No.):
	E-MAIL ADDRESS: dana.smith@marshmma.com
	INSURER(S) AFFORDING COVERAGE
	INSURER A: Western National Mutual Insurance C
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:
	INSURER F:

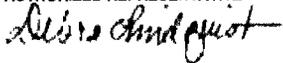
INSURED ACTUMAN
 Actus Manufacturing Inc, Addco Inc.
 Addco Acquisition, LLC
 240 Arlington Avenue Eas
 St Paul MN 55117

COVERAGES **CERTIFICATE NUMBER:** 870331136 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER			CPP100179210	10/1/2015	10/1/2016	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			CPP108943303	10/1/2015	10/1/2016	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			UMB100023808	10/1/2015	10/1/2016	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WCV100013507	9/27/2015	9/27/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E L EACH ACCIDENT \$500,000 E L DISEASE - EA EMPLOYEE \$500,000 E L DISEASE - POLICY LIMIT \$500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER City of Casper, Wyoming 200 N. David Street Casper WY 82601	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
9/30/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Marsh & McLennan Agency LLC 7225 Northland Dr N #300 Minneapolis MN 55428	CONTACT NAME: Jenny Donovan
	PHONE (A/C, No, Ext): 763-746-8000 FAX (A/C, No): 763-746-8000 E-MAIL ADDRESS: donovanj@rjfagencies.com
INSURER(S) AFFORDING COVERAGE	
INSURER A: Western National Insurance	NAIC # 24465
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED ACTUMAN
 Actus Manufacturing Inc, Addco Inc
 Addco Acquisition, LLC
 240 Arlington Avenue Eas
 St Paul MN 55117

COVERAGES **CERTIFICATE NUMBER:** 2038827007 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER			CPP100179207	10/1/2014	10/1/2015	EACH OCCURRENCE	\$1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$300,000
							MED EXP (Any one person)	\$10,000
							PERSONAL & ADV INJURY	\$1,000,000
							GENERAL AGGREGATE	\$2,000,000
							PRODUCTS - COMP/OP AGG	\$2,000,000
								\$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			CPP108943300	10/1/2014	10/1/2015	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$10,000			UMB100023805	10/1/2014	10/1/2015	EACH OCCURRENCE	\$5,000,000
							AGGREGATE	\$5,000,000
								\$
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			WCV100013505	9/27/2014	9/27/2015	PER STATUTE	
							OTH-ER	
							E L EACH ACCIDENT	\$500,000
							E L DISEASE - EA EMPLOYEE	\$500,000
							E L DISEASE - POLICY LIMIT	\$500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER City of Casper, Wyoming 200 N David Street Casper WY 82601	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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RESOLUTION NO.15-280

A RESOLUTION AUTHORIZING A PROCUREMENT AGREEMENT WITH ADDCO FOR TWO MESSAGE BOARDS WITH CORNER JACK OPTION.

WHEREAS, the City needs message boards for use by the Public Services Department, Solid Waste Division and Public Utilities Division, Water Distribution Section; and,

WHEREAS, the contractor represents that it is ready, willing, and able to provide two message boards as required by the Procurement Agreement; and,

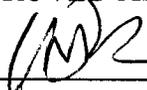
WHEREAS, the City desires to retain the contractor to furnish two message boards.

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 Procurement Agreement with ADDCO, 240 Arlington Avenue E, Saint Paul, Minnesota 55117 to furnish two message boards.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized and directed to make payments as set forth in the Procurement Agreement in an amount not to exceed Twenty-Four Thousand Eight Hundred Eighty Dollars (\$24,880).

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

October 20, 2015

MEMO TO: John C. Patterson, City Manger

FROM: Andrew Beamer, Public Services Department Director
Cynthia M. Langston, Solid Waste Division Manager

SUBJECT: Landfill Remediation Agreement Between the City of Casper and the State of Wyoming Department of Environmental Quality

Recommendation:

That Council, by resolution, authorize a landfill remediation agreement with the State of Wyoming Department of Environmental Quality (WDEQ) for funding eligible landfill remediation costs associated with the City of Casper's (City's) unlined, leaking, closed balefill.

Summary:

In 2014, Wyoming legislators passed Wyoming Statute §§ 35-11-533 through 537, the Municipal Solid Waste Landfill Remediation Program (Program). The primary purpose of the Program is to provide funding to government owned landfills that are required to remediate contaminated groundwater from leaking landfills. The Program provides State funding of up to seventy-five percent (75%) for eligible landfill remediation activities for a period of ten (10) years from the date of substantial completion of construction for each of the WDEQ selected remedies. Eligible costs include investigations, design, construction oversight, construction, and ongoing operation and maintenance.

The Program also provides credit to the City up to seventy-five percent (75%) for eligible remediation costs incurred between July, 2006 and the date of the last signature affixed to the landfill remediation agreement. City staff has estimated its future remediation costs to be \$9,200,000, and WDEQ staff has unofficially approved \$3,490,099.78 as eligible credit; thus, the City is eligible for 100% reimbursement.

The landfill remediation agreement with DEQ dictates the terms of the funding arrangement and implementation of corrective measures necessary to best protect groundwater and the North Platte River.

A resolution is prepared for Council's consideration.

**OPERATOR-LED CLEANUP
LANDFILL REMEDIATION AGREEMENT
BETWEEN STATE OF WYOMING, DEPARTMENT OF ENVIRONMENTAL
QUALITY AND THE CITY OF CASPER FOR THE CLOSED CASPER BALEFILL
REMEDATION PROJECT**

1. **Parties.** The parties to this Agreement are the State of Wyoming, Department of Environmental Quality, whose address is 122 West 25th Street - 4W, Cheyenne, Wyoming 82002 (WDEQ) and the City of Casper, whose address is 200 North David Street, Casper, Wyoming 82601.

A. WDEQ is the State Agency designated, through its Solid and Hazardous Waste Division, to administer the Municipal Solid Waste Landfill Remediation Program (Program) in accordance with Wyo. Stat. §§ 35-11-533 through 537. WDEQ may enter into agreements with local entities for the remediation of public landfills in accordance with Chapter 17 of the Department of Environmental Quality, Solid Waste Rules and Regulations.

B. The City of Casper has a vested interest in groundwater remediation of the closed Casper balefill. Groundwater contamination has been identified at the closed Casper balefill as a result of past landfill operations. The Project is located in the City of Casper, Natrona County, Wyoming. The City of Casper will retain ownership of the Project during and upon completion.

2. **Purpose.** The purpose of this Agreement is to set forth terms and conditions by which the City of Casper shall participate in the Program. WDEQ will provide reimbursement to the City of Casper for eligible investigation, remedy design, construction quality assurance, remedy construction, remedy operation and maintenance, as defined in this Agreement, associated with groundwater remediation of the closed Casper balefill.

A. WDEQ and the City of Casper agree to meet all regulatory obligations of the remediation conducted under the Program at the City of Casper's closed Casper balefill, subsequently referred to as the Project, as required in Wyo. Stat. §§ 35-11-533 through 35-11-537, specifically Wyo. Stat. § 35-11-534(f). The City of Casper also agrees to meet all WDEQ solid waste rules and regulations in Chapter 2, 7, and 17. The City of Casper agrees to fulfill its roles and responsibilities as outlined in Attachment A (Landfill Remediation Process) to this Agreement. This Agreement defines the roles and responsibilities of WDEQ and the City of Casper.

B. WDEQ agrees to reimburse the City of Casper up to seventy-five percent (75%) of eligible costs for the Project from the start of the Project for a period of ten (10) years from the date of substantial completion of construction for each of the selected remedies. For the purposes of this Agreement, the remedial action implementation date for each remedy is the date WDEQ agrees that each remedial action has been implemented and construction is substantially complete. The City of Casper's substantial completion form (Attachment D to this Agreement) shall document the date that the ten (10) year reimbursement period begins and ends for each remedy.

C. Responsibilities of the City of Casper are further defined in this Agreement and in Attachment A (Landfill Remediation Process). Eligible costs to complete the Project are identified in Attachment C to this Agreement (Items Eligible for Reimbursement).

D. Upon execution of this Agreement by both parties and approval by the Wyoming Department of Administration and Information, Procurement Section, WDEQ will issue the City of Casper a Notice of Acceptance into the Program.

E. This Agreement is contingent upon both Parties obtaining appropriate approval and funding for this Project.

F. This Agreement consists of the following:

Agreement

Attachment A (Landfill Remediation Process)

Attachment B (Process for Developing Scopes of Work and Awarding Contracts to Consultants/Contractors)

Attachment C (Items Eligible for Reimbursement)

Attachment D (Substantial Completion Form)

3. Term of Agreement and Required Approvals

A. This Agreement is effective when all parties have executed it and all required approvals have been granted. This Agreement shall terminate no later than ten (10) years from the date of substantial completion of construction of the final selected remedy unless renewed by agreement of both parties in writing and subject to the required approvals. There is no right or expectation of renewal and any renewal will be determined at the discretion of WDEQ.

4. Reimbursement. The City of Casper agrees to provide no less than twenty-five percent (25%) of Project costs. The City of Casper has incurred remediation costs between July 1, 2006, and the date of the last signature affixed to this Agreement. In accordance with Wyo. Stat. § 35-11-535, WDEQ shall credit the City of Casper up to seventy-five percent (75%) of eligible remediation costs incurred between July 1, 2006, and the date of the last signature affixed to this Agreement. This credit shall be applied toward the City of Casper's twenty-five percent (25%) of eligible remediation costs incurred after the date of the last signature affixed to this Agreement through the term of this Agreement. The City of Casper will receive up to 100% reimbursement when a credit is applied to their 25% responsibility.

A. The City of Casper shall invoice WDEQ for direct labor and non-labor WDEQ-eligible costs, including disposable materials, equipment and services directly required for the performance of this Agreement. The total reimbursement under this Agreement shall not exceed Four Million Dollars and Zero Cents (\$4,000,000.00) unless amended in writing. Subject to DEQ's approval of work under this Agreement and the availability of funds, this agreement shall be amended as necessary until remediation work conducted under this agreement is accomplished to the satisfaction of the DEQ.

B. Direct non-labor costs chargeable to the project include contractors and subcontractors' costs, disposable materials, equipment, and services directly required for the performance of this Agreement; and other direct costs as allowed in Attachment C (Items Eligible for Reimbursement). The City of Casper will not receive a subcontractor markup/handling charge for any labor or non-labor item. All non-consumable equipment with a purchase price in excess of Five Hundred Dollars (\$500.00) and a useful life of greater than one (1) year must receive WDEQ approval prior to purchase. Reimbursement shall not be allowed for any legal fees or other costs associated with this Agreement or disputes arising from the administration of the Program.

C. The City of Casper shall establish and maintain an in-house procedure for time and cost accounting that assures that all WDEQ-eligible costs are properly charged to the work activities described in Attachment A (Landfill Remediation Process). These records shall be available to WDEQ for audit for a period of ten (10) years after the last reimbursement is made under this Agreement.

D. The City of Casper shall be responsible for costs not eligible for WDEQ reimbursement associated with this Project.

E. **Reimbursement Method.** Upon execution of this agreement, WDEQ shall provide the latest approved vouchers and documents required for reimbursement. The City of Casper shall submit requests for reimbursement of WDEQ-eligible costs at least once per calendar quarter, but not more than once per month. Reimbursement requests shall be submitted to the WDEQ Project Manager with a progress report. Each request for reimbursement must include: (1) an invoice on City of Casper's letterhead, (2) a signed WOLF-102 State of Wyoming Payment Voucher for the amount of reimbursement requested, (3) a Certificate for Payment, (4) a continuation sheet showing the direct labor and non-labor costs by task for the reimbursement period, cumulative costs to date by task, total budget by task, and budget remaining by task, and (5) backup reports or documentation showing a breakdown of the WDEQ-eligible costs. The Wyoming Accounting System will not process requests for reimbursement that do not include these elements. With all reimbursement requests associated with this Agreement, City of Casper shall supply its Federal Identification Number.

F. Each request for payment shall include an approved scope of work and associated budget, and schedule. The request for reimbursement shall include at a minimum:

(i) A reference to the major task of the approved scope of work accomplished during the reimbursement period.

(ii) No significant out of scope work may be included unless specifically approved by DEQ in writing prior to the work being initiated (via change order or Amendment to this Agreement).

(iii) A task list and task budget with respect to expenditures to date versus the work completed. All overruns in budget tasks must be described and steps that can be taken to complete the work within the budget or a proposed budget amendment requesting additional funding.

(iv) A summary table, charts, or graphs that show by major task the following information:

(a) The current budget

(b) Total expenditure to date

(c) Balance of the budget

(d) Percent of budget expended

(e) Percent of work completed

(v) Schedule showing the planned schedule and the progress made in relation to the planned schedule.

G. Upon receipt of a complete and satisfactory reimbursement request, WDEQ will cause reimbursement to be made not later than forty-five (45) days after receipt of the request, except as noted in subsection 4.H below. No interest shall be paid on reimbursements that are not made within this time frame.

H. In the event WDEQ questions a cost, cost eligibility, or completeness of the reimbursement request, justification will be requested from City of Casper within fifteen (15) working days after WDEQ's receipt of City of Casper's reimbursement request. City of Casper shall respond to WDEQ's request within forty-five (45) working days of receipt of WDEQ's request. Reimbursement may be delayed in whole or in part pending resolution of eligibility or justification. Upon final resolution, WDEQ will cause reimbursement to be made not later than forty-five (45) days following the date of final resolution.

I. Each reimbursement shall be conditioned upon the faithful performance of the Project reporting described in this Agreement.

5. Responsibilities of City of Casper. The City of Casper's responsibilities are described in Attachment A (Landfill Remediation Process) and below:

A. Additional Work. No reimbursement shall be provided for work completed by the City of Casper that was not approved by WDEQ.

B. Adherence to Rules and Regulations. The City of Casper shall abide by all provisions in Solid and Hazardous Rules and Regulations, Chapters 2, 7, and 17.

C. Consultant and Contractor Procurement.

(i) **Consultant Procurement.** The City of Casper shall follow the process for procuring consultant services as described in Attachments A and B.

(ii) **Contractor Procurement.** All construction, equipment, and other non-professional services shall be competitively bid. The lowest, most responsible bid, shall be accepted by the City of Casper. Any deviation from this process must have WDEQ approval prior to award of a subcontract by the City of Casper. The City of Casper shall follow the process for procuring contractors described in Attachments A and B.

(iii) **Consultant Termination.** WDEQ reserves the right to require termination of the selected consultant if it believes that the Consultant is not performing in the best interests of the Program and the State of Wyoming.

D. Licenses, Permits and Taxes. City of Casper shall procure all permits and licenses; pay all charges, fees, and taxes; and give all notices necessary and incidental to the due and lawful prosecution of the work.

E. Practice of Professional Engineering and Surveying Services. City of Casper shall certify that any corporation providing professional engineering or land surveying services under this Agreement has a certificate of authorization as required by Wyo. Stat. § 33-29-134, and that any individual providing professional engineering or land surveying services under this Agreement has a certificate of registration as required by Wyo. Stat. § 33-29-124.

F. Practice of Professional Geology. City of Casper shall certify that any individual providing Professional Geologist services under this Agreement has a certificate of authorization as required by the Wyoming Geologists Practice Act.

G. Work Performance. City of Casper shall be responsible for ensuring all work complies with all local, state, and federal statutes, rules, and regulations.

6. Responsibilities of WDEQ. WDEQ agrees to reimburse City of Casper in accordance with Section 4 above and Attachment C (Items Eligible for Reimbursement) to this Agreement. WDEQ will furnish to City of Casper the name of the WDEQ Project Manager responsible for this Project. The Project Manager will be the primary WDEQ point of contact for all matters concerning the Project.

7. Special Provisions

A. Access. The City of Casper shall ensure that representatives of the WDEQ will have access to the Project work whenever it is in preparation or progress and must provide proper facilities for such access and inspection. The City of Casper will provide WDEQ and its authorized representative(s) access to any books, documents, plans, reports, papers, and other records of the City of Casper that are pertinent to the Project. The City of Casper must insure that any sub-agreements will afford access to such Project work, sites, documents, and records.

B. Changes in Contract Work or Contract Payment Terms. Any changes in the work or reimbursement terms shall be authorized only by prior written Amendment to this Agreement.

C. Dispute Procedures. In seeking to resolve any dispute relating to this Agreement, neither the State of Wyoming nor WDEQ waive sovereign immunity and the City of Casper does not waive governmental immunity.

(i) The City of Casper has **ten (10) days** from receipt of any written action or decision from the WDEQ to invoke a dispute procedure, in writing, and shall identify the basis for the dispute. Representatives of the WDEQ and the City of Casper may first attempt to resolve any dispute informally. Informal proceedings shall continue until the dispute is resolved or until either the WDEQ or the City of Casper invoke formal dispute resolution proceedings, in writing. If the Representatives cannot resolve the dispute informally, the dispute shall be decided by the Administrator of the Solid and Hazardous Waste Division (SHWD). The SHWD Administrator's decision concerning the dispute shall be considered resolved, unless the City of Casper seeks review by the Director within **ten (10) days** under paragraph (ii) below.

(ii) If the City of Casper objects to the SHWD Administrator's determination under paragraph (i) above, the City of Casper may ask for the Director's determination by seeking same in writing within **ten (10) days** of the Administrator's determination. The Director shall provide to the City of Casper a written decision on the dispute, which shall be considered resolved unless the City of Casper seeks further review as provided in paragraph (iii) below.

(iii) If the City of Casper objects to the determination of the SHWD Director, the City of Casper may make a written request within **ten (10) days** of the determination for a hearing before the Wyoming Environmental Quality Council (EQC) to contest the decision in accordance with Wyo. Stat. § 35-11-112. Prior to such hearing, the Parties may enter into a settlement of the dispute and incorporate such settlement into writing as an amendment to the Agreement. If the matter cannot be so resolved, the Parties may proceed to hearing, at which the rules of practice and procedure adopted by the

EQC pursuant to the EQA and the Wyoming Administrative Procedure Act [§§ 16-3-101 through 16-3-115] shall apply. Any decision made by the EQC shall be reduced to writing and shall be binding on the Parties unless judicially appealed by the City of Casper in a timely manner.

D. Funding. Funding for this project is being provided by the State of Wyoming. If the City of Casper receives federal funds from any source to pay its portion of the match or for any other expenses not covered by this agreement, the City of Casper must notify WDEQ and must meet all federal requirements for obtaining such funds.

E. Limitation of Payments

(i) WDEQ's obligation to reimburse the City of Casper for eligible costs pursuant to this Agreement is conditioned upon the availability of state funds that are allocated to pay the City of Casper. If funds are not allocated and available for WDEQ to reimburse the City of Casper, WDEQ may terminate this Agreement at the end of the period for which the funds are available.

(ii) WDEQ shall notify the City of Casper at the earliest possible time if this Agreement will or may be affected by a shortage of funds. No liability shall accrue to WDEQ in the event this provision is exercised, and WDEQ shall not be obligated or liable for any future reimbursements due or for any damages as a result of termination under this section.

(iii) If this Agreement is terminated, the City of Casper's responsibilities under the Agreement shall be terminated. However, this does not relieve the City of Casper of the obligation to complete remediation required by state or federal law, rule, or regulation.

F. Monitoring Activities. The City of Casper shall constantly monitor its performance and performance of its sub-recipients under this Agreement to assure that time schedules are met, projected work units by time period are being accomplished, the work is being accomplished within the Agreement cost structure, that other performance goals are being achieved, and to assure that the City of Casper's employees, agents, and representatives are in compliance with all applicable Wyoming, federal, and local laws, ordinances, regulations, and terms of this Agreement. WDEQ shall have the right to monitor all activities related to this Agreement. This shall include, but not be limited to, the right to make site inspections at any time and with reasonable notice; to bring experts and consultants on site to examine or evaluate completed work or work in progress; to examine the books, ledgers, documents, papers, and records pertinent to this Agreement; and to observe personnel in every phase of performance of the related work.

G. Nondiscrimination. The City of Casper 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. The City of Casper shall include the provisions of this section in every contract awarded under this Agreement in excess of \$10,000.00 so that such provisions are binding on each contract awarded by the City of Casper.

H. Notice of Acceptance into the Landfill Remediation Program. Upon execution of this Agreement by both parties and approval by the Wyoming Department of Administration and Information, Division of Procurement Services, WDEQ will issue to City of Casper a written Notice of Acceptance into the Landfill Remediation Program.

I. Publicity. Any publicity given to the Program or services provided herein including, but not limited to, notices, information, pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the City of Casper, and related to the services and work to be performed under this Agreement, shall identify WDEQ and the City of Casper as the sponsoring agencies and shall not be released without prior written approval from WDEQ.

J. Record Keeping. The City of Casper agrees to maintain books, records, documents, and other evidence directly related to performance on all activities under this Agreement that are supported by state funds in accordance with generally accepted accounting principles and practices consistently applied and:

(i) The City of Casper agrees to provide free access to any pertinent books, documents, and papers to WDEQ for the purposes of inspection, audit, and copying. City of Casper agrees to provide proper facilities for such access and inspection.

(ii) The City of Casper agrees to:

(a) Maintain records that identify adequately the source and applications of funds provided under this Agreement (such records shall contain information pertaining to funds awarded and authorizations, obligations, unobligated balances, assets, liabilities, outlays and income);

(b) Maintain effective control over and accountability for all funds, property, and other assets and assure that they are used solely for authorized purposes;

(c) Periodically compare actual project outlays with budgeted amounts in the Agreement to determine relation of fiscal information with performance data to insure outlays stay within budget limits; and

(d) Assure all outlays of state funds provided by this Agreement are supported by source documentation.

K. Wyoming Department of Workforce Services, Labor Standards Program Registration

The City agrees and acknowledges that it shall comply with the requirements of Wyo. Stat. § 16-6-202 *et seq.* for any work performed by the City under this Agreement. PROVIDED HOWEVER, any contract for the work under this Agreement which is let by the City to a contractor shall contain the following provision:

Pursuant to Wyo. Stat. § 16-6-202 *et seq.*, the Contractor shall be required to use Wyoming labor except other laborers may be used when Wyoming laborers are not available for the employment within the state or are not qualified to perform the work involved. The Contractor may employ other than Wyoming laborers under the following conditions:

(i) The Contractor informs the nearest state workforce center of his employment needs at least eleven (11) days before work is commenced; and

(ii) The state workforce center certifies within ten (10) days of the date the information is filed by the Contractor that the Contractor's need for laborers cannot be filled from those Wyoming laborers listed with the Wyoming Department of Workforce Services (the "workforce center").

(iii) Upon request by the workforce center, the general contractor shall provide the most recent construction schedule for the project.

(iv) "Laborer" means a person employed to perform unskilled or skilled manual labor for wages in any capacity and does not include independent contractors as defined in Wyo. Stat. § 16-6-202(a)(i).

(v) The Contractor specifically acknowledges the requirements of this provision and Wyo. Stat. § 16-6-202 *et seq.*

8. General Provisions

A. Amendments. Any changes, modifications, revisions, or amendments to this Agreement that are mutually agreed upon by the parties to this Agreement shall be incorporated by written instrument, executed and signed by all parties to this Agreement.

B. Americans with Disabilities Act. The City of Casper shall not discriminate against a qualified individual with a disability and shall comply with the Americans with Disabilities Act, 42 U.S.C. § 12101, *et seq.*, and any properly promulgated rules and regulations related thereto.

C. Applicable Law/Venue. The construction, interpretation, and enforcement of this Agreement shall be governed by the laws of the State of Wyoming. The Courts of the State of Wyoming shall have jurisdiction over this Agreement and the parties, and the venue shall be the First Judicial District, Laramie County, Wyoming.

D. Assignment/Agreement 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 Agreement without the prior written consent of the other party. The City of Casper shall not use this Agreement, or any portion thereof for collateral for any financial obligation without the prior written permission of the WDEQ.

E. Assumption of Risk. The City of Casper shall assume the risk of any loss of state funding, either administrative or program dollars, due to the City of Casper's failure to comply with state or federal requirements. WDEQ shall notify the City of Casper of any state determination of noncompliance.

F. Audit/Access to Records. WDEQ and any of its representatives shall have access to any books, documents, papers, and records of the City of Casper that are pertinent to this Agreement for a period of ten (10) years following final reimbursement under this Agreement. The City of Casper shall, immediately upon receiving written instruction from WDEQ, provide to any independent auditor, accountant, or accounting firm, all books, documents, papers, and records of City of Casper that are pertinent to this Agreement. City of Casper shall cooperate fully with any such independent auditor, accountant, or accounting firm, during the entire course of any audit authorized by WDEQ.

G. Availability of Funds. Each reimbursement obligation of the WDEQ is conditioned upon the availability of government funds that are appropriated or allocated for the payment of this obligation. If funds are not allocated and available for continued performance of the Agreement,

Agreement Between State of Wyoming Department of Environmental Quality and
City of Casper, for the Closed Casper Baffle Remediation Project

August 24, 2015
Page 8 of 12

the Agreement may be terminated by the WDEQ at the end of the period for which the funds are available. The WDEQ shall notify the City of Casper at the earliest possible time of the services that will or may be affected by a shortage of funds. No penalty shall accrue to the WDEQ in the event this provision is exercised, and the WDEQ shall not be obligated or liable for any future reimbursements due or for any damages as a result of termination under this section.

H. Award of Related Agreements. WDEQ may undertake or award supplemental or successor contracts for work related to this Agreement. City of Casper shall cooperate fully with other contractors and WDEQ in all such cases.

I. Compliance with Laws. City of Casper shall keep informed of and comply with all applicable federal, state, and local laws and regulations in the performance of this Agreement.

J. Confidentiality of Information. Records shall not be disclosed or used for any purpose, except when permitted by Wyo. Stat. § 42-2-111 and all other applicable federal and state statutes and regulations and when such disclosure or use is required by law

K. Entirety of Agreement. This Agreement, consisting of twelve (12) pages; Attachment A, Landfill Remediation Process consisting of two (2) pages; Attachment B, Process for Developing Scopes of Work and Awarding Contracts to Consultants/Contractors consisting of two (2) pages; Attachment C, Items Eligible for Reimbursement consisting of three (3) pages; and Attachment D, Certificate of Substantial Completion consisting of two (2) pages, represent the entire and integrated Agreement between the parties and supersedes all prior negotiations, representations, and agreements, whether written or oral. In the case of conflict between language in this Agreement and that of its attachments or references, Agreement language shall take precedence, followed by Attachment A, and then Attachment B, and then Attachment C, and then Attachment D.

L. Ethics. City of Casper shall keep informed of and comply with the Wyoming Ethics and Disclosure Act (Wyo. Stat. § 9-13-101, *et seq.*) and any and all ethical standards governing City of Casper and City of Casper's contractors.

M. Extensions. Nothing in this Agreement shall be interpreted or deemed to create an expectation that this Agreement will be extended beyond the term described herein. Any extension of this Agreement shall be initiated by WDEQ, and shall be effective only after it is reduced to writing and executed by all parties to the Agreement.

N. Force Majeure. Neither party shall be liable for failure to perform under this Agreement 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.

O. Indemnification. Each party to this Agreement shall assume the risk of any liability arising from its own conduct. Neither party agrees to insure, defend or indemnify the other.

P. Independent Contractor. The City of Casper shall function as an independent Contractor for the purposes of this Agreement and shall not be considered an employee of the State of Wyoming for any purpose. Consistent with the express terms of this Agreement, the City of Casper shall be free from control or direction over the details of the performance of services under this Agreement. The City of Casper shall assume sole responsibility for any debts or liabilities that may be incurred by the City of Casper in fulfilling the terms of this Agreement and shall be solely responsible for the payment of all federal, state, and local taxes which may accrue because of this Agreement. Nothing in this Agreement shall be interpreted as authorizing the City of Casper or its agents and/or employees to act as an agent or representative for or on behalf of the State of Wyoming or the WDEQ or to incur any obligation of any kind on the behalf of the State of Wyoming or the WDEQ. The City of Casper agrees that no health/hospitalization benefits, workers' compensation, unemployment insurance and/or similar benefits available to State of Wyoming employees will inure to the benefit of the City of Casper or the City of Casper's agents and/or employees as a result of this Agreement.

Q. Proof of Insurance. The City of Casper is protected by the Wyoming Governmental Claims Act and certifies that it is a member of the Wyoming Association of Risk Management (WARM) pool, Wyo. Stat § 1-39-101, *et seq.*, and shall provide a letter verifying its participation in WARM to WDEQ.

R. Kickbacks. The City of Casper certifies and warrants that no gratuities, kickbacks, or contingency fees were paid in connection with this Agreement, nor were any fees, commissions, gifts, or other considerations made contingent upon the award of this Agreement. If City of Casper breaches or violates this warranty, WDEQ may, at its discretion, terminate this Agreement without liability to WDEQ, or deduct from the agreed upon price or consideration, or otherwise recover, the full amount of any commission, percentage, brokerage, or contingency fee.

S. 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 Agreement, either by regular mail or delivery in person.

(i) City of Casper's Address. Casper Solid Waste Manager, 200 North David Street, Casper, Wyoming 82601. (Phone: 307-235-8246. Fax: 307-235-7555).

(ii) WDEQ's Address. Luke Esch, SHWD Administrator, 122 W. 25th Street Herschler Building 4W, Cheyenne, WY 82002. (Phone: 307-777-7192. Fax: 307-777-5973).

T. Ownership of Documents/Information. The City of Casper shall maintain all documents, environmental data compilations, reports, photographs, analytical data, and other work provided or produced by the City of Casper in the performance of this Agreement in accordance with Solid Waste Rules and Regulations, Chapter 2, Section 5(y).

U. Prior Approval. This Agreement shall not be binding upon either party, no services shall be performed under the terms of this Agreement, and the Wyoming State Auditor shall not draw warrants for reimbursement under this Agreement until this Agreement has been reduced to writing, approved as to form 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).

V. Severability. Should any portion of this Agreement be judicially determined to be illegal or unenforceable, the remainder of the Agreement shall continue in full force and effect, and either party may renegotiate the terms affected by the severance.

W. Sovereign Immunity. The State of Wyoming and WDEQ do not waive sovereign immunity by entering into this Agreement and the City of Casper does not waive governmental immunity. Each of them specifically retains all immunities and defenses available to them as sovereigns or governmental entities pursuant to Wyo. Stat. §1-39-101, *et seq.*, and all other applicable law. Designations of venue, choice of law, enforcement actions, and similar provisions should not be construed as a waiver of sovereign immunity. The parties agree that any ambiguity in this Agreement shall not be strictly construed, either against or for either party, except that any ambiguity as to immunity shall be construed in favor of immunity.

X. Taxes. The City of Casper shall pay all taxes and other such amounts required by federal, state, and local law, including but not limited to federal income and social security taxes, workers' compensation, unemployment insurance, and sales taxes.

Y. Termination of Agreement. This Agreement may be terminated without cause by WDEQ, upon thirty (30) day's written notice, or upon completion of the Project. This Agreement may be terminated immediately for cause by WDEQ if the City of Casper fails to perform in accordance with the terms and conditions of this Agreement. Should the City of Casper fail to perform in a manner consistent with the terms and conditions set forth in this Agreement, reimbursement under this Agreement may be withheld until such time as the City of Casper performs its duties and responsibilities.

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

AA. Time is of the Essence. Time is of the essence in all provisions of the Agreement.

BB. Titles Not Controlling. Titles of paragraphs are for reference only and shall not be used to construe the language in this Agreement.

CC. Waiver. The waiver of any breach of any term or condition in this Agreement shall not be deemed a waiver of any prior or subsequent breach. Failure to object to a breach shall not be deemed to be a waiver.

9. **Signatures.** By signing this Agreement, the parties certify that they have read and understood it, that they agree to be bound by the terms of the Agreement, and that they have the authority to sign it.

This Amendment 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 Effective Date of this Agreement is the date of the signature last affixed to this page.

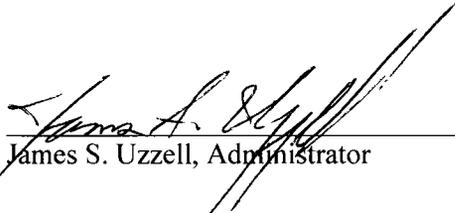
WYOMING DEPARTMENT OF ENVIRONMENTAL QUALITY, SOLID & HAZARDOUS WASTE DIVISION:



Luke Esch, SHWD Administrator

9-17-15
Date

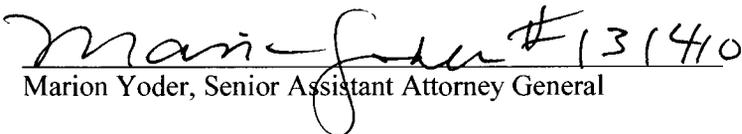
WYOMING DEPARTMENT OF ENVIRONMENTAL QUALITY:



James S. Uzzell, Administrator

9/18/15
Date

ATTORNEY GENERAL'S OFFICE APPROVAL AS TO FORM:



Marion Yoder, Senior Assistant Attorney General

Aug. 24, 2015
Date

CITY OF CASPER, WYOMING:

Charlie Powell, City Mayor

Date

CITY OF CASPER ATTORNEY'S APPROVAL AS TO FORM:



William Chambers, City Attorney's Office

9/25/15
Date

**ATTACHMENT A
TO AGREEMENT BETWEEN STATE OF WYOMING DEPARTMENT OF
ENVIRONMENTAL QUALITY AND CITY OF CASPER**

LANDFILL REMEDIATION PROCESS

1. Landfill Remediation Program Objective

Groundwater contamination has been identified at the former landfill, the City of Casper Closed Balefill, as a result of past landfill operations. The City of Casper will complete work necessary to finalize an Assessment of Corrective Measures (ACM), implement the selected remedy(s), and operate and maintain the selected remedy(s) until remedial objectives are achieved.

Three hardcopies of all deliverables will be submitted to the WDEQ Project Manager unless previous arrangements are made. Additionally, deliverables may be requested to be submitted electronically in WORD, AutoCAD, or other appropriate format approved by WDEQ.

2. Landfill Remediation Process

a) Assessment of Corrective Measures (ACM) Tasks to be Completed

- i. Meet to receive WDEQ Comments on Draft ACM Report
- ii. Draft scope of work to finalize ACM for WDEQ approval
- iii. Prepare contract amendment for Golder Associates to finalize ACM with approved scope of work
- iv. Submit draft ACM to WDEQ for review and approval
- v. Incorporate agreed to WDEQ revisions and submit final draft ACM to WDEQ Administrator for approval of selected remedy(s).
- vi. WDEQ notifies the public of the remediation actions planned or taken

b) Remedy Implementation Tasks

- i. Design Remedy after Selecting Consultant
- ii. Prepare Construction Bidding Documents
- iii. Prepare Construction Quality Assurance Documents
- iv. Award Construction Oversight Contract
- v. Award Construction Contract
- vi. Remedy Construction
- vii. Prepare Operation and Maintenance (O&M) Manual
- viii. Equipment Startup, when applicable
- ix. Upon Construction Completion, submit Substantial Completion Form

c) Operation and Maintenance (O&M) and Monitoring Tasks

- i. Update landfill permit's Environmental Monitoring Plan (EMP) to include remediation sampling and analysis for WDEQ approval.
- ii. Perform remediation groundwater, methane monitoring, and any other monitoring as specified in EMP.
- iii. Perform Daily, Weekly, Monthly, Semi-annual or annual inspections as required in O&M Manual.

- iv. Prepare inspection findings and implement corrective measures for inclusion in annual permit report.

Perform Data Evaluation and Prepare Annual Reports as specified in updated EMP to submit with annual permit report.

3. Landfill Remediation Program Conditions for Reimbursement

The City of Casper shall perform the following as conditions for reimbursement.

- a) Provide to the WDEQ Project Manager for prior examination of and concurrence with all contracts including scopes of work to be executed by the City of Casper for all work contemplated by this Agreement and any changes or work orders for items not covered in the contract documents.
- b) Provide WDEQ with option of being included on discussions with Consultant/Contractor regarding all work related to the Project.
- c) Provide to the WDEQ Project Manager for examination all plans and specifications prepared and any bids received.
- d) The City of Casper shall require the city's engineer or representative to hold progress meetings the WDEQ Project Manager at various agreed to levels of completion of the all design, investigative and construction project plans, such as 30%, 60%, and 95%.
- e) If Wyo. Stat. 16-6-701 through 16-6-706 is applicable to the City of Casper, the city shall provide all prospective contractors with a package of Contractor Retainage Account forms supplied or approved by the WDEQ Project Manager as part of the bid package.
- f) The City of Casper's engineer or representative shall provide to the WDEQ Project Manager a summary of bids received.
- g) Communicate to the WDEQ Project Manager all information on all aspects of the specific design, investigative or construction project and require the City of Casper's engineer or representative submit or make available for inspection, such reports on the progress of the work and on the results of tests of materials and workmanship requested by the WDEQ Project Manager.
- h) Provide to the WDEQ Project Manager for prior review the qualifications of the engineering or consulting firm proposed by the City of Casper to design, inspect and monitor construction of a remedy.
- i) Prior to incurring increased budget on any consultant or construction contract, the City of Casper shall submit cost increases for engineering design, investigation studies and construction to the WDEQ Project Manager to obtain authorization for such proposed increased changes to a contract's budget.

**ATTACHMENT B
TO AGREEMENT BETWEEN STATE OF WYOMING DEPARTMENT OF
ENVIRONMENTAL QUALITY AND CITY OF CASPER**

**PROCESS FOR DEVELOPING SCOPES OF WORK AND AWARDING CONTRACTS TO
CONSULTANTS/CONTRACTORS**

- A. Prepare Scope of Work for WDEQ's Approval for Consultant Request for Proposal (RFP).
- B. Prepare RFP utilizing approved scope of work for Consultant Selection.
 - i. Advertisement RFP – must be approved by WDEQ.
 - ii. Review consultant proposals received (selection committee includes WDEQ representative(s)).
 - iii. Select consultants to be interviewed; approved by WDEQ.
- C. Conduct consultant interviews and select consultant to recommend awarding a contract to City of Casper's Governing Body (WDEQ to have a member(s) on the selection committee and be a voting member of the committee).
- D. Governing Body awards contract to consultant and the contract shall include a scope of work approved by WDEQ prior to contract award.
- E. Consultant prepares a meeting agenda with a draft schedule and content of work to perform the design or investigative work for City of Casper and WDEQ staff review.
- F. Consultant coordinates review meetings and performs work as defined in the contract's scope of work.
- G. Design Consultant prepares a meeting agenda with a draft schedule including various percent design completion review meetings for preparing the Construction Plans and Specifications.
- H. Prepare scope of work for professional services agreement for construction quality assurance consultant for WDEQ approval.
- I. Unless sole sourced as provided by W.S §15-1-113(a) the City of Casper must follow RFP process for selection of construction quality assurance consultant.
- J. Award professional services agreement to construction quality assurance (CQA) consultant.
- K. Design Consultant, City of Casper and WDEQ staff meet to finalize schedule for preparing Construction Plans and Specifications.
 - i. Provide electronic copies to WDEQ and City of Casper for draft copies.
 - ii. Submit hard-copies to WDEQ for final approval.
 - iii. Implement any comments/concerns into final plans and specifications.
 - iv. Provide three (3) hard-copies of final plans and specifications to WDEQ unless previous arrangements have been made.
 - v. Receive WDEQ's approval to Bid.
- L. Advertise Construction Plans and Specification publicly for three (3) consecutive weeks with a minimum of 7 days in between advertisements.
- M. Conduct a pre-bid construction meeting with WDEQ's presence.
- N. Open bids publicly and read out loud at City of Casper venue.
- O. Tally bids and check prequalification requirements and provide WDEQ with a Bid Tabulations, and recommendation of award.
- P. Receive WDEQ's approval of award.
- Q. Present to Governing Body for Construction Contract Award.
- R. Conduct a mandatory pre-construction meeting with the contractor, design consultant, CQA consultant and WDEQ within 20 days of Notice of Award.

- S. Set up weekly progress meeting times for CQA consultant, contractors, and WDEQ (if necessary) to attend.
- T. Issue Notice to Proceed to contractor.
- U. CQA consultant conduct oversight, conduct progress meeting, inform City of Casper and WDEQ of any changes and schedule meetings as necessary.
- V. CQA consultant to prepare weekly and/or monthly progress reports to submit to the City of Casper and WDEQ for review and approval.
- W. CQA consultant to submit construction pay applications monthly for review and approval by City of Casper and WDEQ.
- X. City of Casper submits pay applications to WDEQ for reimbursement monthly or no later than quarterly.
- Y. Contractor to conduct equipment start-up and provide all training necessary.
- Z. City of Casper to issue construction substantial completion and schedule a project walkthrough with City of Casper, consultant, WDEQ, and contractor personnel.
- AA. City of Casper, CQA consultant, WDEQ, and contractor to conduct final walkthrough and issue 41 day final notice of payment to contractor and advertise three times with a minimum of 10 days in between advertisement.
- BB. Contractor to provide lien release waivers to the City of Casper.
- CC. Contractor to provide all warranties and equipment O&M material.
- DD. Contractor to provide all as-built information as required by the contract.
- EE. Once tasks T through EE have been completed, City of Casper to release all construction retainage to the contractor as final payment.
- FF. Operation and maintenance begins, O&M manual submitted to WDEQ 30 days prior to substantial project completion for approval including a staffing plan.

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ATTACHMENT C TO AGREEMENT BETWEEN STATE OF WYOMING DEPARTMENT OF ENVIRONMENTAL QUALITY AND THE CITY OF CASPER

ITEMS ELIGIBLE FOR PAYMENT

Customary work plan preparation expenses will be eligible for payment, including:

- Review of existing site information;
- Meeting with Department and operator to discuss the scope of work;
- Preparation of plan documents;
- Preparation of a site Health and Safety Plan (HASP).

Customary investigation expenses that are performed in accordance with a Department approved work plan will be eligible for payment, including:

- Geophysical investigations;
- Utility clearances ("locates");
- Well drilling, construction and development (drilling needs to be invoiced by the foot or hour);
- Surveying;
- Drill rig mobilization and demobilization;
- Preparation of an investigation report;
- Field oversight by a qualified geologist or engineer, as appropriate;
- Field monitoring (including health and safety monitoring during field activities);
- Personal protective equipment (PPE);
- Field supplies;
- Mileage: Passenger cars, 3/4 ton vehicles (and under), shall be paid at the IRS rate in effect at the time of the work; one-ton vehicles shall be paid at a rate of 2.25 times the IRS rate in effect at the time of the work; drill rigs shall be paid at a rate of \$2.50/mile;
- Lodging and meals shall be paid with per diem rates as utilized by the State of Wyoming;
- Payment for the actual cost of communication items such as postage, photocopies, report covers, etc., is preferred; however, a "Communication Fee" no greater than 2.5% of labor charges may be charged for these items if not included in standard billing rates (the fee must be a standard billing practice of the consultant).

Customary sampling and analysis expenses will be eligible for payment, including:

- Labor, equipment, and material costs for the field work to collect samples;
- Conventional bailer sampling methods and equipment, or other methods as approved by the Department;
- Laboratory analytical charges;
- Reporting expenses.

Remediation Project Costs:

- Capping or approved phased reclamation
- Groundwater remediation and monitoring
- Methane mitigation and monitoring
- Other closure related expenses, including engineering, geological, and other professional services

Note: When evaluating which costs are eligible for payment, the amount charged by others conducting similar work will be considered. Invoices must be itemized and detailed. Labor charges must include dates, rates, hours and activities. Project supplies must be listed in detail with clearly itemized quantities and costs. Mobilization and demobilization charges must include details on mileage, hourly, or daily rates and quantities of each. Invoiced travel charges must include dates, destinations, mileage and rates. Drilling/completion costs must be estimated and billed by the hour or foot. Invoices must include rates and actual footage/hours as well as specifics on the materials used. Invoices from subcontractors must include a similar level of detail.

Note: The eligibility of labor and material charges not covered by this list shall be determined through advance consultation with the Department.

ITEMS INELIGIBLE FOR PAYMENT

Chapter 17 Ineligible Expenses:

- Salaries or benefits for employees of the municipal solid waste facility;
- Operational costs of municipal solid waste facilities;
- Costs for any asset that is owned by a private property owner;
- Costs for tap fees, sewer and water fees, and plant investment fees;
- Engineering fees, including design, inspection, and contract administration costs, over ten percent (10%) of projects costs, unless otherwise approved by the Department;
- All non-cash costs except:
 - (A) Land, labor, materials, equipment, and services provided by the applicant, and used for project purposes, valued at reasonable, actual cost;
 - (B) Land, labor, materials, equipment, and services provided to the applicant by others, at no cost to the applicant, used for project purposes and valued at reasonable, actual cost; and
 - (C) Land which is integral to the Municipal Solid Waste Facilities Remediation Program process but not costs for land in excess of current fair market value and/or costs for an amount of land in excess of that needed for project purposes. Land costs not defined in the application will be ineligible for reimbursement.
- Costs for preparation or presentation of applications for any source of funding;
- Costs for transportation, meals, and lodging incurred anywhere away from the site of the project;
- Costs of tools, supplies, and furnishings for capital projects not included in DEQ - approved construction contract documents, including, but not limited to, capital equipment, hammers, tanks, tools, furniture, drapes, blinds, file cabinets, file folders, and survey stakes;
- Legal fees;
- Costs related to issuance of bonds;
- Costs for real property in excess of current fair market value and/or costs for an amount of real property in excess of that needed for project purposes;
- Costs to establish and form special districts or joint powers boards;
- Costs incurred prior to facility being eligible pursuant to Section 3, except costs for architectural and engineering design and those costs incurred pursuant to Section 3(a)(iii)(C) of this Chapter;

- Costs for a contingency or additional work allowance in excess of ten percent (10%) of estimated construction costs;
- Costs for change orders not approved by the Department;
- Lump sum contracts unless approved by the Department; and
- Costs for meals, mileage and incidental expenses in excess of federal per diem rates.

Other Ineligible Expenses:

- Costs to establish and form special districts or joint powers boards;
- Costs to select consultants or contractors;
- Weather delays (short delays may be appropriate with approval from WDEQ);
- Equipment delays;
- Crew change charges;
- General "down time";
- Costs for work **NOT** pre-approved by the Department;
- Repetitive mobilization and/or demobilization charges;
- Contractor work delays due to labor disputes or work stoppages;
- Markup or handling charges will not be paid; all overhead costs associated with negotiating subcontractors, insurance, purchase and storage of materials or supplies, etc., must be included in direct labor rates;
- Any re-drilling of boreholes necessitated by the negligence or fault of the RECIPIENT;
- Any re-drilling of boreholes caused by failure to reach the planned total depth, by careless drilling affecting samples, or for failure in the installation of well materials;
- Resampling required due to sample handling, sample container breakage, missed hold times, etc.;
- Report corrections needed due to deficiencies.

ATTACHMENT D TO AGREEMENT BETWEEN STATE OF WYOMING DEPARTMENT OF ENVIRONMENTAL QUALITY AND CITY OF CASPER

CERTIFICATE OF SUBSTANTIAL COMPLETION

LANDFILL NAME: _____
Landfill Remediation Agreement Date: _____

CONSTRUCTION PROJECT NAME: _____

DATE OF ISSUANCE: _____

DATE REIMBURSEMENT ENDS: _____
(10 years from date of issuance for work covered by this Certificate of Substantial Completion)

LANDFILL OWNER: City of Casper
LANDFILL OWNER's Contract No.: _____

CONTRACTOR: _____ CQA ENGINEER: _____

This Certificate of Substantial Completion applies to all Work under the Contract Documents or to the following specified parts thereof:

To City of Casper
LANDFILL OWNER

And To _____
WDEQ Project Manager

And To _____
CONTRACTOR

The Work to which this Certificate applies has been inspected by authorized representatives of LANDFILL OWNER, WDEQ, Contractor and CQA ENGINEER, and that Work is hereby declared to be substantially complete in accordance with Contract Documents on the date of issuance (Date of Substantial Completion) listed above.

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item in it does not alter the responsibility of CONTRACTOR to complete all the Work in accordance with the Contract Documents. The items in the tentative list shall be completed or corrected by CONTRACTOR within _____ days of the above date of Substantial Completion.

From the date of Substantial Completion the responsibilities between LANDFILL OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties and guarantees shall be as follows;
RESPONSIBILITIES:

OWNER: _____

CONTRACTOR: _____

The following documents are attached to and make a part of this Certificate:

(For items to be attached see definition of Substantial Completion as supplemented and other specifically noted conditions precedent to achieving Substantial Completion as required by Contract Documents)

This certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

Executed by CQA ENGINEER on _____, 2015

CQA ENGINEER

By: _____
(Authorized Signature)

CONTRACTOR accepts this Certificate of Substantial Completion on _____, 2015

CONTRACTOR

By: _____
(Authorized Signature)

OWNER accepts this Certificate of Substantial Completion on _____, 2015

OWNER

By: _____
(Authorized Signature)

WDEQ accepts this Certificate of Substantial Completion on _____, 2015

WDEQ

By: _____
(Authorized Signature)

RESOLUTION NO.15-281

A RESOLUTION AUTHORIZING A FUNDING AGREEMENT BETWEEN THE STATE OF WYOMING DEPARTMENT OF ENVIRONMENTAL QUALITY (WDEQ) AND THE CITY OF CASPER FOR WORK ASSOCIATED WITH LANDFILL REMEDIATION.

WHEREAS, the City of Casper desires to enter into the State of Wyoming's Landfill Remediation program; and,

WHEREAS, the City of Casper represents it is ready, willing, and able to take the lead on work eligible for reimbursement as outlined in the remediation agreement related to the City of Casper's unlined, leaking closed balefill; and,

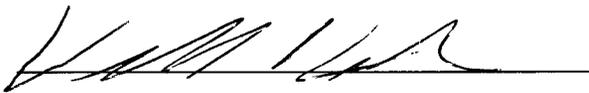
WHEREAS, the City of Casper agrees to provide no less than twenty-five percent (25%) of eligible remediation costs; and,

WHEREAS, WDEQ agrees to apply credit toward the City of Casper's twenty-five percent (25%) of eligible remediation cost for eligible costs incurred from July 1, 2006 and date of the last signature affixed to the agreement.

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 landfill remediation agreement with the WDEQ.

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V.H. McDonald
City Clerk

Charlie Powell
Mayor

October 14, 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: Contract for Professional Services with West Plains Engineering
Casper Events Center Chiller Replacement, Project No. 15-46

Recommendation:

That Council, by resolution, authorize a contract for professional services with West Plains Engineering (WPE) for design and construction administration services related to the Casper Events Center Chiller Replacement, Project No. 15-46, in the amount of \$75,000.00.

Summary:

GSG Architecture completed a study for the Casper Events Center HVAC systems in April 2008. The study recommended that, due to old age, increasing equipment failures and maintenance requirements, the chiller system be replaced. The existing chiller system has been in service approximately 33 years and has well exceeded its expected 23 year life, according to the American Society of Heating, Refrigeration, and Air Conditioning Engineers (ASHRAE).

WPE was involved in the Casper Events Center study prepared by GSG Architecture and is familiar with the Casper Events Center mechanical and electrical systems. In addition, WPE has designed both the variable speed pumps and boiler replacements which were completed in 2010. City staff recommends WPE be awarded the contract for professional services for design and construction administration services of the Casper Events Center Chiller Replacement. The amount of WPE's agreement for professional services is not to exceed \$75,000.

Professional services for the project include pre-design and design services, construction documentation preparation, bidding services, and contract administration and observation. It is anticipated to have construction completed by June of 2016.

Funding for this project will be from 1% #15 funds allocated for the Casper Events Center Upgrades.

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 _____ day of _____, 2015, by and between the following parties:

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

2. West Plains Engineering, Inc. (WPE), 145 S. Durbin, Suite 205, Casper, Wyoming, 82601 (“Contractor”).

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

RECITALS

A. The City is undertaking the Casper Events Center (CEC) Chiller Replacement Project.

B. The project requires professional services for this undertaking.

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

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

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

1. SCOPE OF SERVICES:

A. Design

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

2. The Consultant shall provide all services for the project necessary to achieve complete installations, including structural, mechanical, electrical and related work.

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

B. ComputerAided Drafting Format.

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

C. Project Manual.

1. The Consultant shall prepare a Project Manual to include the following:
 - a. Technical Specifications.
 - b. Bid Schedule to accompany City's Bid Form. Bid schedule shall include a line item for abatement of hazardous materials related to the demolition and construction of the project.
 - c. Edited by the Consultant "front end" documents of the Project Manual supplied by the City Engineering Office. Documents supplied will consist of Advertisement for Bids, Instruction to Bidders, Performance and Payment Bonds, Bid Bond and Form, Agreement between Owner and Contractor, General Conditions, Supplementary Conditions, hazardous material study/report/ abatement recommendation (if applicable).

Consultant shall review these documents and insert modifications where necessary.

- d. Drawings. Consultant shall submit four (4) paper copies of Project Manuals to the City of Casper Engineering Office at ninety-five (95%) completion for review with the project cost estimate, 2 weeks prior to public advertisement. All Technical Specifications, Bid Schedules and “front end” documents shall be 8.5”x11”, and all Drawings shall be 11”x17”.

2. The Consultant shall affix his professional engineer's stamp, date, and signature to the front cover of the project manual and in accordance with Wyoming State Registration Statutes.

D. Subconsultants.

1. The Consultant shall be responsible to procure any necessary sub-consultant to complete the work.
2. The City and Consultant shall mutually approve, in writing, the use of any subconsultants that the Consultant desires to use.
3. The Consultant shall be responsible for the administration, management, procurement, and payment of services provided by subconsultant(s).

E. Advertising and Bidding Phase.

1. The Consultant shall utilize and maintain project information with City of Casper’s QuestCDN website for the following: advertisement, distributing addenda and bidding information to planholders, uploading project documents including all plans and specifications, and distributing bid tabulations to planholders.
2. The Consultant shall arrange for and conduct a prebid conference ten (10) days prior to the bid opening. The Consultant shall take minutes of the meeting and distribute them through QuestCDN.
3. The Consultant shall assist the City in opening, tabulating, and evaluating bids.
4. The Consultant shall provide a written opinion to the City showing their recommendations for awarding the bid.
5. The Consultant shall provide the City Engineering Office a copy of final drawings in AutoCAD and PDF format. The Consultant shall provide the City Engineering Office a copy of the final contract specifications in Microsoft Word format.

F. Construction Phase:

1. The Consultant shall conduct a pre-construction meeting with the Contractor at the jobsite to review each work item, construction quality control, and phasing of the work.
2. The Consultant shall review shop drawings and material sample submittals for conformance with the intent of the design documents.
3. The Consultant shall make visits to the job-site at intervals appropriate to the various stages of construction to observe the progress and quality of the contractor's work.
4. Consultant shall provide for, and retain, a sub-consultant for material testing as specified in the Contract Documents.
5. The Consultant shall attend progress meetings.
6. The Consultant shall issue necessary interpretations and clarifications of the contract documents and assist in the resolution of problems or conflicts due to unforeseen latent conditions.
7. The Consultant shall review contractor pay requests and advise City accordingly.
8. Contractor(s)' Completion Documents. Consultant shall receive and review tests and approvals which are to be assembled by Contractor(s) in accordance with the Contract Documents (but such review will only be to determine that their content complies with the requirements of, and in the case of tests and approvals the results certified indicate compliance with, the Contract Documents), and shall transmit them to Owner with written comments.
9. Walk-Through. Consultant shall conduct a walk-through with the City to determine if the Work is Substantially Complete and a final walk-through to determine if the completed work is acceptable so that Consultant may recommend, in writing, final payment to Contractor(s) and may give written notice to Owner and the Contractor(s) that the Work is acceptable.
10. The Consultant shall prepare a punchlist near project completion and conduct a final project review of punchlist items addressed by the contractor in conjunction with Walk-Through.
11. Record Drawings. Consultant shall provide the Owner one (1) set of electronic drawings showing those changes made during the construction process, based on the marked-up prints, drawings, and other data furnished by Contractors to

Consultant and which Consultant considers significant. Consultant shall also maintain a regularly updated set of "as-constructed" blueprints indicating Consultant(s)' observations of "as-constructed" Work performed by the Contractor(s). Within thirty (30) days of Substantial Completion, Consultant shall submit one (1) reproducible set of 11"x 17" record drawings to Owner. Consultant shall also provide to Owner a copy of record drawings in PDF and Autocad (in conformance with City of Casper and United States National CAD Standards). The format shall be compatible with the Owners system, labeled as "Record Drawings - Casper Events Center Chiller Replacement, Project No. 15-46".

13. **Warranty Period Inspections.** Consultant shall perform warranty period inspections for completed construction, during a one (1) year period after Final Completion of the construction phase. Warranty inspections shall include, but not be limited to, assisting Owner in addressing complaints concerning construction deficiencies during the warranty period, attending an on-site project inspection walk-through of the project and preparing a listing of noted construction deficiencies at approximately eleven (11) months after the Final Completion date for construction, and follow-up.
14. **Change Orders.** Consultant shall evaluate and make recommendations for all requests for change orders during the construction of the Work. Consultant shall prepare and submit construction change orders along with all necessary documentation to the Owner for approval.

2. **TIME OF PERFORMANCE:**

The services of the Contractor shall be undertaken and completed on or before June 1, 2017.

3. **COMPENSATION:**

In consideration of the performance of services rendered under this Contract, the Contractor shall be compensated for services performed in accordance with the Scope of Services, not to exceed the maximum sum of Seventy-Five Thousand Dollars (\$75,000.00).

4. **METHOD OF PAYMENT:**

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

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

5. SEVERABILITY:

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

6. TERMS AND CONDITIONS:

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

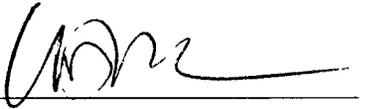
7. EXTENT OF CONTRACT:

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

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

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

APPROVED AS TO FORM:



ATTEST

CITY OF CASPER, WYOMING
A Municipal Corporation

V.H. McDonald
Clerk

Charlie Powell
Mayor

WITNESS

West Plains Engineering, Inc.
145 S. Durbin, Suite 205
Casper, Wyoming 82601

By: _____

By: 

Printed Name: _____

Printed Name: P. SCOTT ISENOCK

Title: _____

Title: MECHANICAL ENGINEER

CONTRACT FOR PROFESSIONAL SERVICES

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

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

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

2. CHANGES:

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

3. ASSIGNABILITY:

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

4. AUDIT:

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

5. EQUAL EMPLOYMENT OPPORTUNITY:

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

6. OWNER OF PROJECT MATERIALS:

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

7. FINDINGS CONFIDENTIAL:

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

8. GOVERNING LAW:

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

9. PERSONNEL:

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

10. SUBCONTRACTOR:

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

11. INSURANCE AND INDEMNIFICATION:

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

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

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

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

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

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

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

12. INTENT:

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

13. WYOMING GOVERNMENTAL CLAIMS ACT:

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

14. NO THIRD PARTY BENEFICIARY RIGHTS:

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

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

August 20, 2015

Mr. Alex Sveda, P.E.
Associate Engineer
City of Casper
200 North David
Casper, WY 82601

Re: Casper Events Center
Chiller Replacement Project
Engineering Services Proposal

Dear Alex,

We appreciate the opportunity to submit the following proposal to provide mechanical and electrical engineering services for the proposed Chiller Replacement Project for the Casper Events Center.

Scope of Work

The project consists of replacing the existing chiller plant at the Casper Events Center with a new plant that can match the load and provide redundancy for equipment outages.

Scope of Services

Engineering services include Pre-Design Services, Construction Document Preparation and Bidding Services, Contract Administration and Observation services.

Pre-Design services include a simple evaluation of air-cooled versus a water-cooled chiller system and an overall ballpark budget number to determine the appropriate system.

Construction Document Preparation includes site investigation (to obtain information necessary for design), design (structural, mechanical, and electrical), and the preparation of drawings and specifications for contract documents.

Bidding Services including attending a pre-bid meeting, answering contractor questions, issuing addendums, and attending the bid opening.

Contract Administration and Observation services include conducting a pre-construction meeting, reviewing shop drawings, attend progress meetings, site visits to observe various stages of construction, and reviewing Contractor pay requests.

Compensation

We propose to provide the mechanical, electrical, and structural engineering services described above on an hourly fee basis, plus expenses, for a total fee not to exceed Seventy Five Thousand Dollars (\$75,000). Hourly rates shall be as per the attached rate

Mr. Alex Sveda, P.E.
August 20, 2015

Page 2

schedules for WPE and our Structural Consultant. Consultant's fees will be billed on a monthly basis, in accordance with the City of Casper's payment procedures.

We thank you for the opportunity to be of service to you on this project. We look forward to working with you.

Sincerely,

A handwritten signature in black ink, appearing to read "R. Scott Isenrock". The signature is stylized with a large, sweeping "R" and "S", and a long horizontal line extending to the right.

R. Scott Isenrock, P.E.
Mechanical Engineer

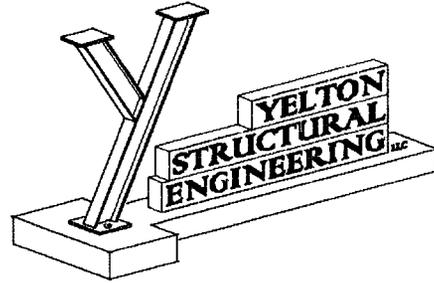
August 2014

Schedule of Hourly Rates and Expenses for**West Plains Engineering, Inc.****Hourly Rates**

Principal	\$200.00/hr.
Office Manager/Project Manager	\$150.00/hr.
Senior Engineer/Project Engineer	\$105.00/hr.
Design Engineer/Designer	\$80.00/hr.
Draftsperson	\$57.00/hr.
Clerical	\$45.00/hr.

Reimbursable Expenses

Mileage	\$0.50/mile
Meals	At Cost
Lodging	At Cost
Outsourced Printing	At Cost
Miscellaneous (i.e. long distance phone calls, shipping, photos, etc.)	At Cost



Rate Schedule

Principal -----	\$140.00/hr.
Design Engineer -----	\$100.00/hr.
Drafting Technician -----	\$75.00/hr.
Clerical -----	\$45.00/hr.

Reimbursables:

- Mileage ----- \$0.60/mile
- Air Travel ----- actual +10%
- Lodging ----- actual +10%
- Printing ----- actual +25%
- Shipping ----- actual +25%

Effective: January 1, 2015

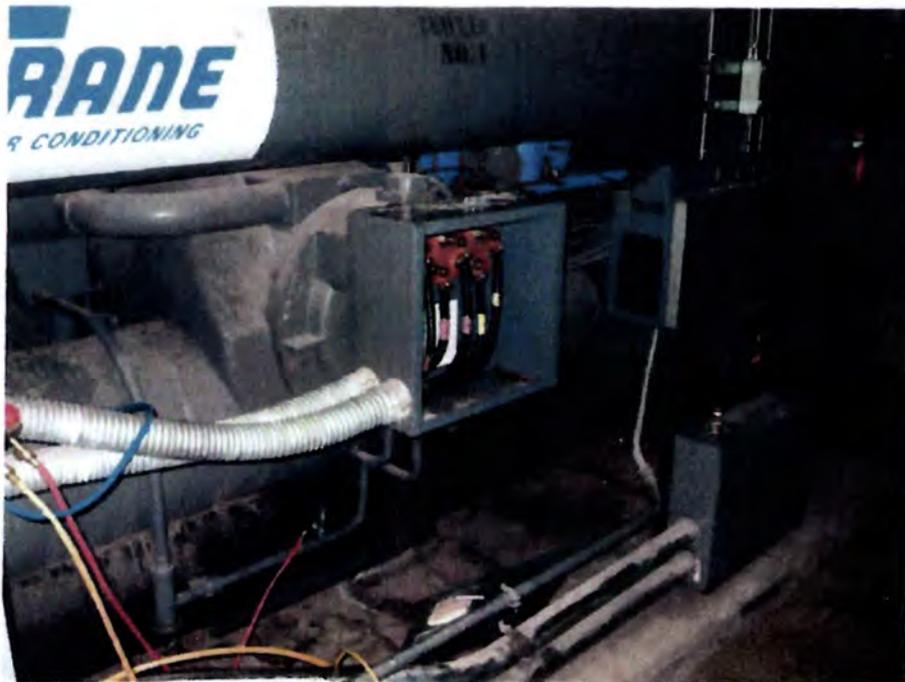
HVAC SYSTEMS

We conducted a field survey of existing conditions (12/20/07 & 5/16/08), extensive review of construction drawings, and information provided by operating personnel to determine the present status of the HVAC and plumbing systems. Sizes and capacities for the boilers, chillers, various air handlers and pumps were determined from nameplate data and design drawings.

CHILLERS

Findings

Chilled water to cool the facility is generated by three Trane water cooled chillers with a total capacity of 650 tons. Two of the chillers are 300 ton R-11 (the U.S. stopped manufacturing R-11 on December 31, 1995) centrifugal units, and the third is a 50 ton R-22 reciprocating unit. The 50 ton chiller provides baseline cooling for the administrative functions that require cooling when the arena is not in use. A demand change-over arrangement switches to the large centrifugal units when the demand exceeds 50 tons. The chillers have been in service for 26 years. The American Society of Heating, Refrigerating, and Air Conditioning Engineers (ASHRAE) estimates the service life of centrifugal chillers at twenty three years, and reciprocating chillers at twenty years. Operators report that the large chillers are rarely 100% loaded and have relatively low total hours of operation. Despite the low annual hourly usage, the age of the chiller components is causing increasing equipment failure and maintenance requirements.



One of the 300 ton centrifugal chillers

Recommendations

We recommend that the chillers be replaced with a modular chiller plant capable of providing cooling capacity appropriate for the consistent reduced load and the occasional peak load. Conversion to propylene glycol should be considered for freeze protection. Air cooled chillers should be considered due to the low annual hour of operation. Estimated cost of this option: Water Cooled Chillers \$1,056,000; Air Cooled Chillers \$775,000. Priority – High.

RESOLUTION NO. 15-282

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH WEST PLAINS ENGINEERING, INC. FOR CASPER EVENTS CENTER CHILLER REPLACEMENT.

WHEREAS, the City of Casper desires to secure a consulting engineering firm to provide engineering services for the Casper Events Center Chiller Replacement, Project No. 15-46; and,

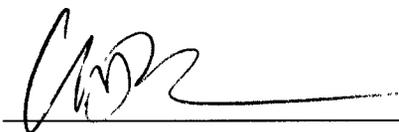
WHEREAS, West Plains Engineering, Inc. (WPE) is ready, willing and able to provide these professional services.

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 WPE for the engineering services more specifically delineated in the contract for professional services.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions, using appropriate funds, throughout the project as prescribed by the contract, for a total amount not to exceed Seventy Five Thousand Dollars (\$75,000.00).

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Charlie Powell
Mayor

October 6, 2015

MEMO TO: John C. Patterson, City Manager

FROM: Andrew B. Beamer, P.E., Public Services Director
Jason Knopp, P.E., City Engineer *JK*
Jolene Martinez, Special Projects Coordinator
Terry Cottenoir, Engineering Technician

SUBJECT: Contract for Professional Services with 71 Construction, Inc. for hauling trees from the Natrona County Parks Department Nordic Trails Project on Casper Mountain.

Recommendation:

That Council, by resolution, authorize a contract for professional services with 71 Construction, Inc. for hauling trees from the Natrona County Parks Department Nordic Trails Project on Casper Mountain in the amount of \$39,585.00.

Summary:

A master plan developed for the North Platte River as it flows through Casper identified seven stream restoration priority sites for riverbank stabilization and riparian vegetation enhancement. All of the sites require separate amounts of woody debris to be used in the restoration processes. The City of Casper and the surrounding areas have many trees that will be useful for this project that would be destroyed otherwise.

The City staff recommends using local materials to be transported from various locations and stock piled for use by the contractors in river restoration construction sites. The Natrona County Parks Department authorized the City of Casper to remove any number of trees that were cleared from the Nordic Trails Project provided that the City be responsible for all hauling costs from the project site.

Quotes were solicited from local contractors to haul trees from Casper Mountain. The quotes received are as follows:

<u>CONTRACTOR</u>	<u>BUSINESS LOCATION</u>	<u>QUOTE</u>
71 Construction	Casper, Wyoming	\$385 / Load
Oftedal Construction	Casper, Wyoming	\$908 / Load
Andreen Hunt Construction	Casper, Wyoming	No Response

Under the terms of the agreement, 71 Construction will provide professional services for loading trees into trucks at the Natrona County Nordic Trail Project and hauling the trees to a designated stockpile location. It is anticipated to have all hauling completed by November of 2015. 71 Construction's not to exceed amount for professional services for this project is \$39,585. Funding for this contract will come from the one-time funds budgeted for the North Platte River Restoration Project.

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 _____ day of _____, 2015, by and between the following parties:

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

2. 71 Construction, Inc., d/b/a 71 Construction, P.O. Box 4600, Casper, Wyoming 82604 ("Contractor").

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

RECITALS

A. The City needs to haul trees from the Natrona County Park Department Nordic Trails Project for use in the North Platte River Restoration Project.

B. The Contractor represents that it is ready, willing, and able to provide the tree hauling to the City as required by this contract.

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

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

1. SCOPE OF SERVICES:

The Contractor shall perform the services as detailed in their proposal attached as Exhibit 'A'.

2. TIME OF PERFORMANCE:

The services of the Contractor shall be undertaken and completed on or before the 30th day of November, 2015.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Contractor shall be compensated for services performed in accordance with paragraph 1,

not to exceed a lump sum of Thirty-Nine Thousand Five Hundred Eighty-Five Dollars (\$39,585.00).

4. METHOD OF PAYMENT:

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

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

5. TERMS AND CONDITIONS:

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

6. EXTENT OF CONTRACT:

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

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

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

APPROVED AS TO FORM:

(71 Construction, Inc. – North Platte River Restoration Tree Hauling)

Walker Tremble

CITY OF CASPER, WYOMING
A Municipal Corporation

Charlie Powell
Mayor

CONTRACTOR
71 Construction, Inc.
P.O. Box 4600
Casper, Wyoming 82604

By: Kenneth L Schutte

Printed Name: KENNETH L Schutte

Title: VPRES

CONTRACT FOR PROFESSIONAL SERVICES

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

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

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

2. CHANGES:

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

3. ASSIGNABILITY:

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

4. AUDIT:

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

5. EQUAL EMPLOYMENT OPPORTUNITY:

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

6. OWNER OF PROJECT MATERIALS:

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

7. FINDINGS CONFIDENTIAL:

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

8. GOVERNING LAW:

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

9. PERSONNEL:

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

10. SUBCONTRACTOR:

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

11. INSURANCE AND INDEMNIFICATION:

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

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

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

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

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

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

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

12. INTENT:

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

13. WYOMING GOVERNMENTAL CLAIMS ACT:

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

14. NO THIRD PARTY BENEFICIARY RIGHTS:

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

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

EXHIBIT 'A'



P.O. Box 4600
Casper, WY 82604
Phone (307) 235-2922
Fax (307) 235-3005

820 Lough
Riverton, WY 82501
Phone (307) 856-7171
Fax (307) 856-7191

1304 Cessna
Rawlins, WY 82301
Phone (307) 328-7171
Fax (307) 328-7171

JOB T & M: Loading and hauling Boulders/Trees to and
from Designated Areas

DATE _____ TIME _____

PROPOSAL

TO: NAME City of Casper
ADDRESS _____
PHONE _____ FAX _____

As Per Plans & Specs Yes No
Including Addenda # 1 Yes No
Tax Included Yes No

Bond Included Yes No
Mobilization Included Yes No

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	Transport Truck w/Driver	1	hr	\$135.00 + Permits	
	Side Dump w/Driver	1	hr	\$120.00	
	Loader w/Operator	1	hr	\$115.00	
	Trackhoe w/Thumb w/Operator	1	hr	\$150.00	
	Laborer	1	hr	\$36.00	

EXCLUSIONS/NOTES:

Bid Submitted by: Ken Schulte 07/14/15
Date

Bid Accepted by: _____
Name: _____ Date

INVOICE



Date	Customer ID	Invoice No.:
09-29-2015	3170	12995

P.O. Box 4600
 Casper, WY 82604
 307-235-2922 Fax 307-235-3005

To: City of Casper
 200 N. David Street
 Casper, WY 82601

Job # 1622-146
 Job Tree Hauling
 Biathalon

ITEM #	Description	Units	Unit of Measure	Unit Price	Amount
Biathalon					
9/17/2015					
	Side Dumps w/Drivers	20	hrs	\$ 120.00	\$ 2,400.00
	Loader w/Operator	1	hrs	\$ 115.00	\$ 115.00
	Trackhoe w/Thumb w/Operator	6	hrs	\$ 150.00	\$ 900.00
	Traffic Control	1	ls	\$ 786.00	\$ 786.00
9/18/2015					
	Side Dumps w/Drivers	8	hrs	\$ 120.00	\$ 960.00
	Loader w/Operator	2	hrs	\$ 115.00	\$ 230.00
	Trackhoe w/Thumb w/Operator	3	hrs	\$ 150.00	\$ 450.00
	Traffic Control	1	ls	\$ 543.00	\$ 543.00
9/21/2015					
	Side Dumps w/Drivers	35	hrs	\$ 120.00	\$ 4,200.00
	Loader w/Operator	2	hrs	\$ 115.00	\$ 230.00
	Trackhoe w/Thumb w/Operator	8	hrs	\$ 150.00	\$ 1,200.00
	Traffic Control	1	ls	\$ 786.00	\$ 786.00
9/22/2015					
	Side Dumps w/Drivers	9	hrs	\$ 120.00	\$ 1,080.00
	Loader w/Operator	3	hrs	\$ 115.00	\$ 345.00
	Trackhoe w/Thumb w/Operator	2.5	hrs	\$ 150.00	\$ 375.00
	Traffic Control	1	ls	\$ 400.00	\$ 400.00
Amount Billed					\$ 15,000.00
					\$ -
Total Due This Invoice					\$ 15,000.00

RECEIVED SEP 14 2015

INVOICE



Date Customer ID Invoice No.:

09-11-2015	3170	12980
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P.O. Box 4600
 Casper, WY 82604
 307-235-2922 Fax 307-235-3005

To: City of Casper
 200 N. David Street
 Casper, WY 82601

Job # 1622-146
 Job Tree Hauling
 Biathalon

ITEM #	Description	Units	Unit of Measure	Unit Price	Amount
Biathalon					
9/1/2015					
	Transport Truck w/driver	2.5	hrs	\$ 135.00	\$ 337.50
	Side Dumps w/Drivers	39	hrs	\$ 120.00	\$ 4,680.00
	Loader w/Operator	3	hrs	\$ 115.00	\$ 345.00
	Trackhoe w/Thumb w/Operator	10.5	hrs	\$ 150.00	\$ 1,575.00
	Traffic Control	1	ls	\$ 786.00	\$ 786.00
9/2/2015					
	Side Dumps w/Drivers	45.5	hrs	\$ 120.00	\$ 5,460.00
	Loader w/Operator	3	hrs	\$ 115.00	\$ 345.00
	Trackhoe w/Thumb w/Operator	10.5	hrs	\$ 150.00	\$ 1,575.00
	Traffic Control	1	ls	\$ 786.00	\$ 786.00
9/3/2015					
	Transport Truck w/driver	2	hrs	\$ 135.00	\$ 270.00
	Permit	1	ls	\$ 65.00	\$ 65.00
	Side Dumps w/Drivers	10.5	hrs	\$ 120.00	\$ 1,260.00
	Loader w/Operator	3	hrs	\$ 115.00	\$ 345.00
	Trackhoe w/Thumb w/Operator	9	hrs	\$ 150.00	\$ 1,350.00
	Traffic Control	1	ls	\$ 786.00	\$ 786.00
Amount Billed					\$ 19,965.50
					\$ -
Total Due This Invoice					\$ 19,965.50

RESOLUTION NO. 15-283

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH 71 CONSTRUCTION, INC., FOR HAULING TREES FROM THE NATRONA COUNTY PARKS DEPARTMENT NORDIC TRAILS PROJECT ON CASPER MOUNTAIN TO BE UTILIZED IN THE NORTH PLATTE RIVER RESTORATION PROJECT

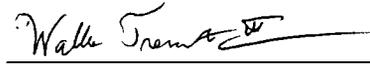
WHEREAS, the City of Casper desires to haul trees from the Natrona County Parks Department Nordic Trails Project on Casper Mountain to be utilized in the North Platte River Restoration Project; and,

WHEREAS, 71 Construction, Inc., is able and willing to provide those tree hauling services; and,

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, an agreement with 71 Construction, Inc., for those services, in the amount of Thirty-Nine Thousand Five Hundred Eighty-Five Dollars (\$39,585.00).

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

October 7, 2015

MEMO TO: John C. Patterson, City Manager

FROM: Andrew Beamer, Public Services Director
Pete Meyers, Assistant Public Services Director
Shad Rodgers, Streets Manager

SUBJECT: Sole Source Purchase of Wavetronix Vehicle Detectors

Recommendation:

That Council, by minute action, authorize the purchase of fifty-four (54) Wavetronix vehicle detectors from Advanced Traffic Products, in the amount of \$267,272.

Summary:

Signal detectors are a standard piece of traffic control equipment. Detectors sense vehicles as they approach an intersection, and they use that information to influence when the lights turn red or green. Detectors let the traffic flow more smoothly.

The key capabilities of a traffic detection system include:

- All weather functionality
- Watching multiple lanes of moving traffic
- Detecting vehicles of different types, including bicycles
- Sensing the presence and number of stationary vehicles queued at a red light
- Reporting vehicle turning movements
- Ease of operation: durability, low maintenance, ease of installation and intuitive programming

Vehicle detection was once done exclusively with inductive loops. Loops are cables that are laid in the asphalt near an intersection. They detect vehicles by sensing the magnetic interference of large metal objects that are placed above the loop. Technologically, loops remain an effective way to detect the presence of cars and trucks at any specific location, but they lack the functionality of modern detection systems (speed, queue length, turning movements, bicycle detection, etc.). Of the 53 traffic signals on the City's network, 19 of them are still governed by loops. The others were gradually replaced with detectors that have used various kinds of technology, including video, radar, microwave, and sensys pucks.

The consensus among the City's signal technicians has been that the radar detectors have proven to be the most reliable and technologically sophisticated detection system. Specifically, the City has been utilizing Wavetronix radar detectors, which have a patented technology which allows them to detect vehicles that are either stopped or in motion. WYDOT has specified that all of its new intersections will be equipped with Wavetronix radar detectors. For the last two years, all of the newly added traffic detectors on the City's system have been Wavetronix detectors.

The City's traffic network is now in the end stages of a system-wide upgrade. Traffic software, cabinets, controllers, and public safety signal interruption devices have all been extensively upgraded over the last five years, and a systemic signal retiming study will be complete before the end of this year. The final major system that must be upgraded is the traffic detection system.

The City now has 15 intersections that are governed by Wavetronix detectors. The Streets Division is seeking permission to implement this upgrade at 14 additional intersections through a sole source purchase. The selected intersections include all of the remaining intersections on Second Street between downtown and Wyoming Boulevard, plus several intersections where the vehicle detectors are failing and must therefore be replaced. The selected vendor would be Advanced Traffic Products, which is the authorized vendor for Wavetronix in our area.

An intersection needs one detector along each roadway approach. A typical intersection requires four detectors (three-leg and five-leg intersections also exist within the City). The 14 intersections to be upgraded will require 54 detectors, plus ancillary equipment (cabling, junction boxes, interfaces, etc.). The total cost would be \$267,272. \$196,500 of capital funding has been specifically budgeted for detection equipment in the current fiscal year (FY16 Traffic Control Detectors line item). The remaining \$70,772 would be taken from a second capital line item, Traffic Signal Upgrade 1%#14.

September 30, 2015

MEMO TO: John Patterson, City Manager

FROM: Doug Follick, Leisure Services Director *DF*
Kristina Olson, Events Center Box Office Manager
Bud Dovala, Event Center Manager

SUBJECT: Casper Events Center Ticketing Agreement Renewal

Recommendation:

That Council, by minute action, approve Amendment No. 6 with Paciolan Ticketing Company to renew the existing computer ticketing software license agreement for the Casper Events Center (CEC).

Summary:

In 2002, the CEC entered into the current agreement with the Paciolan Ticketing Company for ticketing software services. The CEC is currently paying \$56,000.00 per year for the ticketing software system, and Amendment No. 6 will maintain that price through June 2022.

The Paciolan system is state of the art technology that allows tracking and targeting (e-mail blast) of consumer spending, on-line purchasing, print at home ticketing, and credit authorization. The annual fees include hosting, maintenance, service, and tech support.

Staff is very satisfied with this product and recommends this agreement extension.

**AMENDMENT NO. 6
TO
MASTER SYSTEM PURCHASE AND SOFTWARE LICENSE AGREEMENT**

This Amendment No. 6 (“Amendment”) to that certain Master System Purchase and Software License Agreement dated June 28, 2002, as amended and supplemented from time to time (“Original Agreement”) is entered into effective as of June 12, 2016 (“Amendment Effective Date”) by and between Paciolan, LLC dba Spectra Ticketing & Fan Engagement (“Paciolan”) and the City of Casper, Wyoming, a municipal corporation, previously referred to as the Casper Events Center (“Customer”).

Background

Paciolan and Customer now desire to further amend and supplement the Original Agreement as specified below in order to (i) supplement, amend and restate the fees (Service Fees) to be paid by Customer, and (ii) extend the term of the Original Agreement.

In consideration of the foregoing and other good and valuable consideration, the receipt of which is hereby acknowledged, the parties hereto agree to amend the Original Agreement as follows.

Original Agreement Amendments

1. **Supplemental Investment Addendum.** There is hereby added to the Investment Addendum to the Original Agreement, the Supplemental Investment Addendum attached hereto as Exhibit A. The Supplemental Investment Addendum (i) supplements the Investment Addendum to the Original Agreement, (ii) amends and restates the Software and subscription services provided by Paciolan under the Original Agreement; (iii) sets forth the associated costs and fees applicable thereto, and (iv) sets forth the fees applicable to Customer’s use of System licensed under the Original Agreement, as amended by this Amendment. Customer shall pay to Paciolan the fees set forth in the Supplemental Investment Addendum in accordance with the terms of the Original Agreement, as amended by this Amendment. For the avoidance of doubt, the fees set forth in the Supplemental Investment Addendum amend, restate and supersede the fees set forth in the Original Agreement as of the Amendment Effective Date.

2. **Term.** Section 4 of the Original Agreement shall be amended and restated in its entirety as follows:

“The term of this Agreement shall begin on the Effective Date and continue until June 11, 2022 and shall automatically renew for subsequent five (5) year periods under the then current terms unless either party notifies the other in writing at least ninety (90) days prior to end of the initial term or the then-applicable renewal term, as applicable, of its intent not to renew this Agreement for a subsequent term. The initial term, together with any renewal terms, is referred to herein as the “Term”. For any such subsequent renewal term, Paciolan shall be entitled to increase or otherwise adjust its fees charged under this Agreement upon notice to Customer delivered at least one hundred twenty (120) days prior to the commencement of the applicable renewal term. ”

All exhibits attached hereto are incorporated herein by reference. Except as amended by this Amendment, all other terms and conditions set forth in the Original Agreement shall remain in full force and effect. If there is any conflict between the terms of this Amendment and the Original Agreement, then the terms of this Amendment shall prevail.

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed and do each hereby represent that their respective signatory whose signature appears below has been and is on the Amendment Effective Date duly authorized by all necessary and appropriate corporate action to execute this Amendment.

PACIOLAN, LLC

**CITY OF CASPER WYOMING
A MUNICIPAL CORPORATION**

Signature: 
Name: David R. Butler
Title: CEO
Date: 10/12/15

Signature: _____
Name: _____
Title: _____
Date: _____

EXHIBIT A
Supplemental Investment Addendum

SOFTWARE AND SERVICES		
Qty	Description	
SOFTWARE		
Paciolan Software		
1	t.Res Software License	
1	Paciolan client Software for use with Seat Map	
1	e.Venue Software License	
1	t.Credit (Credit Authorization) Software License	
9	Paciolan Concurrent User License	
SUBSCRIPTION SERVICES		
Hosting Service		
1	Annual Hosting Service	\$56,000
PACMail Service		
1	Annual PACMail Subscription	
Access Management		
1	Annual Access Management Subscription	
Credit Authorization		
1	Annual Credit Authorization Service	
Service Program		
9	Users, Premium Service Program (t.Res, t.Credit)	
eQuery		
1	eQuery License Subscription	

SERVICE FEES	
Description	Transaction /Service Fee
Single Ticket or Value Item (1) Transacted through e.Venue Software/Site	\$1.85 each
Season Tickets, Combo Items, Item Packages, or Subscriptions Transacted through e.Venue Software/Site	\$5.00 /order
<p>1 Per Ticket or Value Item Fee is based on each Ticket or Value Item transacted through e Venue System. This includes single Tickets, Value Items, and Tickets sold in a secondary market</p>	

FEES AND PAYMENT TERMS

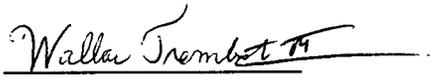
FEES	
ANNUAL HOSTING SERVICES FEE	\$56,000
PAYMENT TERMS	
DUE on July 1, 2016 (Covers June 1, 2016 thru June 30, 2016)	<u>\$3,231</u>
DUE on July 1, 2016	<u>\$56,000</u>
DUE on July 1, 2017	<u>\$56,000</u>
DUE on July 1, 2018	<u>\$56,000</u>
DUE on July 1, 2019	<u>\$56,000</u>
DUE on July 1, 2020	<u>\$56,000</u>
DUE on July 1, 2021	<u>\$56,000</u>

*Note: Annual Hosting Services Fee will increase \$2,000 per year for each additional Concurrent User License added by the Customer.

APPROVAL AS TO FORM

I have reviewed the attached *Paciolan Ticketing Company Amendment No. 6*, and approve it as to form on behalf of the City of Casper, Wyoming.

Dated: October 5, 2015

A handwritten signature in cursive script that reads "Wallace Trembath III". The signature is written in black ink and is positioned above a horizontal line.

Wallace Trembath III
Assistant City Attorney