

## Table of Contents

Agenda . . . . .	3
Consideration of Bills & Claims	
Bills & Claims . . . . .	7
Addendum . . . . .	48
Establish January 20, 2015, as the Public Hearing Date for the Consideration of the Issuance of a Restaurant Liquor License #24, from Rena's Lime Leaf Asian Bistro Inc., d.b.a Lime Leaf Asian Bistro Located at 845 E 2nd Street.	
Memorandum . . . . .	49
Establish January 20, 2015, as the Public Hearing Date for Consideration of an Ordinance Amendment to Section 17.94.130 (Design Standards for Roof Signs) of the Casper Municipal Code, to Allow Roof Signs in the Old Yellowstone District.	
Memorandum . . . . .	50
Rezoning of Tract B, Falcon Crest III and Tracts B and C, Falcon Crest IV, Located East of South McKinley Street at the Intersection of East 26th Street, From R-3 (One to Four Unit Residential) to R-4 (High-Density Residential).	
Ordinance No. 31-14 . . . . .	51
Rezoning of Harmony Hills Addition, From PUD (Planned Unit Development) to R-2 (One Unit Residential); and a Vacation and Replat of a Portion of Sunrise Hills No. 9 and Lots 18-21, Garden Creek Hills Patio Homes No. 1 Comprising 4.217-acres, More or Less, Generally Located at Goodstein Drive and Walnut Street.	
Ordinance No. 32-14 . . . . .	53
Authorizing License Agreement With Advanced Communication Technologies, LLC, to Install Buried Fiber Optic Infrastructure Within City-Owned Right-Of-Way, in the Amount Of \$5,000 Per Year.	
Memorandum . . . . .	55
Agreement . . . . .	56
Exhibit A . . . . .	61
Resolution No. 14-314 . . . . .	71
Authorizing Change Order No. 2 with 71 Construction, in the Amount of \$8,336, for the Goodstein Park Project.	
Memorandum . . . . .	72
Change Order. . . . .	73
Resolution No. 14-315 . . . . .	75
Authorizing a Vacation and Replat of a Portion of West Garden Creek Addition No. 2, Block 5, Lots 6 and 7 to Create the LCC Addition, Lots 1 and 2.	
Memorandum . . . . .	76
Agreement . . . . .	77
Map . . . . .	89
Plat . . . . .	90
Resolution No. 14-316 . . . . .	91

Reappointment of Mark Pepper to the Economic Development  
Joint Powers Board (EDJPB).  
    Memorandum . . . . . 92

Acknowledge a Change in the Dispensing room Area of Denny's  
Diner, Located at 4220 Hospitality Lane.  
    Memorandum . . . . . 93

Authorizing the Purchase Of One New Caterpillar 950K Front-  
End Wheel Loader, And One Used 2001 Caterpillar 826G  
Landfill Compactor From Wyoming Machinery Company, in the  
Amount Not to Exceed \$461,570.17, to be Used in The Solid  
Waste Division, Balefill Section.  
    Memorandum . . . . . 94

REGULAR COUNCIL MEETING

Tuesday, January 6, 2015

6:00 p.m.

COUNCIL POLICY  
PUBLIC STATEMENTS

- I. Members of the Public Wishing to Place a New Item on the Agenda Must Submit a Written Request to the City Manager No Later Than 11:00 a.m. on the Wednesday Preceding the Council Meeting.
- II. Members of the Public Wishing to Speak to an Item Already on the Agenda, Other Than a Public Hearing, Must Submit a Written Request to the City Manager by 12:00 Noon on the Monday Immediately Preceding the Council Meeting.
- III. Smoking is Not Permitted.
- IV. Use of Cellular Telephones is Not Permitted, and Such Telephones Shall Be Turned Off or Otherwise Silenced During the Council Meeting.
- V. The Hearing Impaired Are Encouraged to Contact the City Manager's Office No Later Than 12:00 Noon on the Monday Preceding the Council Meeting, if Assistance is Required.
- VI. Wheelchair Bound Members of the Public Are Encouraged to Contact the City Manager's Office No Later than 12:00 Noon on the Monday Preceding the Council Meeting, if Additional Handicapped Parking is Required.
- VII. Speaking to the City Council Clearly State Your Name and Address.
  - Clearly State Your Name and Address.
  - Please Keep Your Remarks Pertinent to the Issue Being Considered by the City Council or the Issue You are Presenting.
  - Your Presentation Will Be limited to a Maximum of Five Minutes.
  - Please Do Not Repeat the Same Statements that Were Made by a Previous Speaker.
  - Please Speak to the City Council as You Would Like to be Spoken To. The City Council Understands Your Passion and Conviction for the Issue you are Speaking Upon. However, the City Council Urges You to Speak with Civility and Decorum.
  - The City Council Will Not Respond to Any Comments Made By Speakers Concerning Personnel Matters Related to City Employees. Any Such Comments will be Referred to the City Manager.
  - Questions Posed by Speakers May, or May Not be Responded to by Council Members.
  - Willful Disruption of, or the Breach of the Peace at a Council Meeting by any Individual or Group of Individuals may Result in the Removal of any Such Individual or Group from the Council Chambers.(These Guidelines Are Also Posted at the Podium in the Council Chambers)

## AGENDA

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. CONSIDERATION OF MINUTES OF THE DECEMBER 16, 2014 REGULAR COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON DECEMBER 24, 2014
4. CONSIDERATION OF BILLS AND CLAIMS
5. COMMENTS BY OUTGOING COUNCILMEN BERTOGLIO AND GOODENOUGH
6. PRESENTATION TO OUTGOING COUNCILMEN BERTOGLIO AND GOODENOUGH
7. COMMENTS BY OUTGOING MAYOR MEYER
8. PRESENTATION TO OUTGOING MAYOR MEYER
9. BRIEF RECESS
10. INTRODUCTION OF NEW COUNCILMEN JOHNSON, MUNDELL, PACHECO AND RETURNING COUNCILMAN SCHLAGER
11. MUNICIPAL COURT JUDGE NACHBAR ISSUES OATH OF OFFICE TO NEWLY-ELECTED COUNCILMEN JOHNSON, MUNDELL, PACHECO AND RETURNING COUNCILMAN SCHLAGER
12. INTRODUCTION OF NEW COUNCILMEMBERS' FAMILY/FRIENDS
13. ROLL CALL
14. ELECTION OF MAYOR FOR CALENDAR YEAR 2015
15. ELECTION OF VICE-PRESIDENT FOR CALENDAR YEAR 2015
16. MUNICIPAL COURT JUDGE NACHBAR ISSUES OATH OF OFFICE TO NEWLY-ELECTED MAYOR AND VICE-PRESIDENT
17. COMMENTS BY MAYOR

18. ESTABLISH DATE OF PUBLIC HEARING

A. Consent

1. Establish **January 20, 2015**, as **the Public Hearing Date** for the Consideration of:
  - a. Issuance of a **Restaurant Liquor License #24**, from **Rena's Lime Leaf Asian Bistro Inc.**, d.b.a Lime Leaf Asian Bistro Located at 845 E 2nd Street.
  - b. Ordinance Amendment to Section 17.94.130 (Design Standards for Roof Signs) of the Casper Municipal Code, to Allow **Roof Signs in the Old Yellowstone District**.

19. THIRD READING ORDINANCES

A. Consent

1. **Rezoning** of Tract B, **Falcon Crest III** and Tracts B and C, **Falcon Crest IV**, Located East of South **McKinley Street** at the Intersection of East 26<sup>th</sup> Street, From R-3 (One to Four Unit Residential) to R-4 (High-Density Residential).
2. **Rezoning** of **Harmony Hills Addition**, From PUD (Planned Unit Development) to R-2 (One Unit Residential); and a **Vacation and Replat** of a Portion of Sunrise Hills No. 9 and Lots 18-21, **Garden Creek Hills Patio Homes** No. 1 Comprising 4.217-acres, More or Less, Generally Located at Goodstein Drive and Walnut Street.

20. RESOLUTIONS

A. Consent

1. Authorizing **License Agreement** with **Advanced Communication Technologies, LLC**, to **Install Buried Fiber Optic Infrastructure** Within City-Owned Right-Of-Way, in the Amount Of \$5,000 Per Year.
2. Authorizing **Change Order** No. 2 with **71 Construction**, in the Amount of \$8,336, for the **Goodstein Park Project**.
3. Authorizing a **Vacation and Replat** of a Portion of **West Garden Creek Addition** No. 2, Block 5, Lots 6 and 7 to Create the LCC Addition, Lots 1 and 2.

21. MINUTE ACTION

A. Consent

1. Reappointment of **Mark Pepper** to the **Economic Development Joint Powers Board** (EDJPB).
2. Acknowledging **Change in the Dispensing Room** Area of **Denny's Diner**, Located at 4220 Hospitality Lane.
3. Authorizing the **Purchase** of One **New Caterpillar 950K Front-End Wheel Loader**, and One **Used 2001 Caterpillar 826G Landfill Compactor** from **Wyoming Machinery Company**, in the Amount Not to Exceed \$461,570.17, to be Used in the **Solid Waste Division**, Balefill Section.

22. COMMUNICATIONS

A. From Persons Present

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

24. ADJOURNMENT

---

**ZONING CLASSIFICATIONS**

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

---

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

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

14-12-268 POSTAGE

14-11-417 POSTAGE

\$578.53

**\$578.53** Subtotal for Dept. Finance

\$11.52

**\$11.52** Subtotal for Dept. Fire

**\$590.05** Subtotal for Vendor

## AAA LANDSCAPING

7217 LIFESTEPS-SNOW REMOVAL

\$1,085.00

**\$1,085.00** Subtotal for Dept. Special Reserves

**\$1,085.00** Subtotal for Vendor

## ADECCO USA, INC.

67390926 LEAF COLLECTION CREW

\$178.20

**\$178.20** Subtotal for Dept. Refuse Collection

**\$178.20** Subtotal for Vendor

## ADRIAN MONTES

RIN0024740 CLOTHING/BOOT REIMBURSEMENT

\$132.48

**\$132.48** Subtotal for Dept. Refuse Collection

**\$132.48** Subtotal for Vendor

## AIRGAS INTERMOUNTAIN, INC.

9923135764 WELDING SUPPLIES

9034423286 COVERALLS/PARTS WASH/BALERS

\$147.50

\$125.88

**\$273.38** Subtotal for Dept. Balefill

\$64.77

9034189197 WELDING SUPPLIES

9923135764 WELDING SUPPLIES

\$147.50

**\$212.27** Subtotal for Dept. Refuse Collection

**\$485.65** Subtotal for Vendor

## ALL TREES, LLC

INV 122214 TRIMMING TREES IN NC ALLEYS

\$4,900.00

**\$4,900.00** Subtotal for Dept. Parks

**\$4,900.00** Subtotal for Vendor

## AMERICAN EAGLE CLEANING, LLC

4320 JANITORIAL SERVICES

\$2,150.00

**\$2,150.00** Subtotal for Dept. Balefill

**\$2,150.00** Subtotal for Vendor

## AMERICAN TITLE AGENCY, INC.

RIN0024790 CLOSING FEES

\$469.00

**\$469.00** Subtotal for Dept. Planning

**\$469.00** Subtotal for Vendor

## AMERIGAS - CASPER

802073588 PROPANE FOR FORKLIFT

3035154210 EQUIP. BUILDING HEATING

\$143.13

\$2,619.60

**\$2,762.73** Subtotal for Dept. Balefill

**\$2,762.73** Subtotal for Vendor

## ARROWHEAD, INC.

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

4689 HVAC MAINTENANCE

\$408.00  
**\$408.00** Subtotal for Dept. Balefill  
**\$408.00** Subtotal for Vendor

## ATAK, CHRISTOPHER

0023461299 REFUND

\$44.60  
**\$44.60** Subtotal for Dept. Water  
**\$44.60** Subtotal for Vendor

## ATLANTIC ELECTRIC, INC.

5542 HEATER REPAIR/SWDF/RCVNG BAY

\$837.90  
**\$837.90** Subtotal for Dept. Balefill

5551 NEW SNOW MAKING EQUIP WIRING,

\$8,624.60  
**\$8,624.60** Subtotal for Dept. Hogadon  
**\$9,462.50** Subtotal for Vendor

## BENTZ'S TOWN PUMP

04354 FUEL

\$77.51  
**\$77.51** Subtotal for Dept. Metro Animal  
**\$77.51** Subtotal for Vendor

## BIEBER, SARAH

0023413446 REFUND

\$39.32  
**\$39.32** Subtotal for Dept. Water  
**\$39.32** Subtotal for Vendor

## BOOTH RESEARCH GROUP, INC.

14-500 BATTALION CHIEF TEST-FIRE

\$7,000.00  
**\$7,000.00** Subtotal for Dept. Fire  
**\$7,000.00** Subtotal for Vendor

## BRIAN STEINKE

08737 BOOT REIMBURSEMENT

\$39.36  
**\$39.36** Subtotal for Dept. Water  
**\$39.36** Subtotal for Vendor

## CASPER AREA TRANSPORTATION COALITION

RIN0024784 NOVEMBER 14 FTA CATC EXPENSES

\$41,891.00

RIN0024785 NOV 14 FTA THE BUS EXPENSES

\$30,739.00

RIN0024786 NOV 14 CITY CATC 1% EXPENSES

\$3,409.00

RIN0024789 NOV 14 CITY THE BUS EXPENSES

\$20,175.00

RIN0024787 NOV 14 CITY THE BUS 1% EXPENSE

\$9,229.00

RIN0024788 NOV 14 CITY CATC EXPENSES

\$34,849.00

**\$140,292.00** Subtotal for Dept. C.A.T.C.

**\$140,292.00** Subtotal for Vendor

## CASPER COLLEGE

401401 GIS DAY FOOD & BEVERAGES

\$50.00  
**\$50.00** Subtotal for Dept. Information Services  
**\$50.00** Subtotal for Vendor

## CASPER RADIO GROUP

MC-114123196 HOGADON ADVERTISING

\$448.00

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

**\$448.00** Subtotal for Dept. Hogadon  
**\$448.00** Subtotal for Vendor

## CASPER STAR TRIBUNE - LEGAL ADS ONLY 988896 LEGAL ADVERTISING

\$1,457.60  
**\$1,457.60** Subtotal for Dept. Balefill  
**\$1,457.60** Subtotal for Vendor

## CENTURYLINK

RIN0024735 PHONE USE  
RIN0024735 PHONE USE

\$74.14  
\$42.55

**\$116.69** Subtotal for Dept. Casper Events Center

RIN0024723 PHONE USE  
RIN0024776 PHONE USE

\$39.32  
\$5.11

**\$44.43** Subtotal for Dept. Cemetery

RIN0024723 PHONE USE  
RIN0024734 PHONE USE

\$75.10  
\$63.25

**\$138.35** Subtotal for Dept. City Hall

RIN0024735 PHONE USE  
RIN0024734 PHONE USE

\$83.06  
\$64.96

**\$148.02** Subtotal for Dept. Communications Center

RIN0024735 PHONE USE

\$37.45

**\$37.45** Subtotal for Dept. Engineering

RIN0024734 PHONE USE  
RIN0024711 PHONE USE

\$476.68  
\$65.28

**\$541.96** Subtotal for Dept. Fire

RIN0024734 PHONE USE

\$155.07

**\$155.07** Subtotal for Dept. Metro Animal

RIN0024735 PHONE USE

\$42.26

**\$42.26** Subtotal for Dept. Municipal Court

RIN0024735 PHONE USE

\$37.45

**\$37.45** Subtotal for Dept. Police

RIN0024745 PHONE USE

\$36.11

**\$36.11** Subtotal for Dept. Sewer

RIN0024713 PHONE USE

\$67.02

**\$67.02** Subtotal for Dept. Special Reserves

RIN0024735 PHONE USE

\$46.79

**\$46.79** Subtotal for Dept. Traffic

RIN0024683 PHONE USE

\$42.16

**\$42.16** Subtotal for Dept. Water Treatment Plant

**\$1,453.76** Subtotal for Vendor

## CHARTER

RIN0024734 INTERNET SERVICE DEC 2014

\$2.22

**\$2.22** Subtotal for Dept. Aquatics

RIN0024734 INTERNET SERVICE DEC 2014

\$16.67

**\$16.67** Subtotal for Dept. Balefill

RIN0024734 INTERNET SERVICE NOV 2014

\$4.44

**\$4.44** Subtotal for Dept. Buildings And Grounds

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

RIN0024734 INTERNET SERVICE DEC 2014	\$25.56	
	<b>\$25.56</b>	Subtotal for Dept. Casper Events Center
RIN0024734 INTERNET SERVICE DEC 2014	\$4.44	
	<b>\$4.44</b>	Subtotal for Dept. Cemetery
RIN0024734 INTERNET SERVICE DEC 2014	\$7.78	
	<b>\$7.78</b>	Subtotal for Dept. City Attorney
RIN0024734 INTERNET SERVICE DEC 2014	\$6.67	
	<b>\$6.67</b>	Subtotal for Dept. City Manager
RIN0024734 INTERNET SERVICE DEC 2014	\$13.33	
	<b>\$13.33</b>	Subtotal for Dept. Code Enforcement
RIN0024734 INTERNET SERVICE DEC 2014	\$8.89	
	<b>\$8.89</b>	Subtotal for Dept. Communications Center
RIN0024734 INTERNET SERVICE DEC 2014	\$10.00	
	<b>\$10.00</b>	Subtotal for Dept. Council
RIN0024734 INTERNET SERVICE DEC 2014	\$14.44	
	<b>\$14.44</b>	Subtotal for Dept. Engineering
RIN0024734 INTERNET SERVICE NOV 2014	\$32.23	
	<b>\$32.23</b>	Subtotal for Dept. Finance
RIN0024734 INTERNET SERVICE DEC 2014	\$33.33	
	<b>\$33.33</b>	Subtotal for Dept. Fire
RIN0024734 INTERNET SERVICE DEC 2014	\$5.56	
	<b>\$5.56</b>	Subtotal for Dept. Fort Caspar
RIN0024734 INTERNET SERVICE NOV 2014	\$13.33	
	<b>\$13.33</b>	Subtotal for Dept. Garage
RIN0024734 INTERNET SERVICE DEC 2014	\$3.33	
	<b>\$3.33</b>	Subtotal for Dept. Golf Course
RIN0024734 INTERNET SERVICE DEC 2014	\$6.67	
	<b>\$6.67</b>	Subtotal for Dept. Hogadon
RIN0024734 INTERNET SERVICE DEC 2014	\$8.89	
	<b>\$8.89</b>	Subtotal for Dept. Human Resources
RIN0024734 INTERNET SERVICE DEC 2014	\$4.44	
	<b>\$4.44</b>	Subtotal for Dept. Ice Arena
RIN0024734 INTERNET SERVICE DEC 2014	\$17.78	
	<b>\$17.78</b>	Subtotal for Dept. Information Services
RIN0024734 INTERNET SERVICE DEC 2014	\$7.78	
	<b>\$7.78</b>	Subtotal for Dept. Metro Animal
RIN0024734 INTERNET SERVICE DEC 2014	\$14.44	
	<b>\$14.44</b>	Subtotal for Dept. Municipal Court
RIN0024734 INTERNET SERVICE DEC 2014	\$6.67	
	<b>\$6.67</b>	Subtotal for Dept. Parks
RIN0024734 INTERNET SERVICE DEC 2014	\$10.00	
	<b>\$10.00</b>	Subtotal for Dept. Planning
RIN0024734 INTERNET SERVICE DEC 2014	\$105.56	
	<b>\$105.56</b>	Subtotal for Dept. Police
RIN0024734 INTERNET SERVICE DEC 2014	\$8.89	
	<b>\$8.89</b>	Subtotal for Dept. Recreation

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

RIN0024734 INTERNET SERVICE DEC 2014	\$4.44		
	<b>\$4.44</b>	Subtotal for Dept.	Streets
RIN0024734 INTERNET SERVICE DEC 2014	\$6.67		
	<b>\$6.67</b>	Subtotal for Dept.	Traffic
RIN0024734 INTERNET SERVICE DEC 2014	\$14.44		
	<b>\$14.44</b>	Subtotal for Dept.	Waste Water
RIN0024734 INTERNET SERVICE DEC 2014	\$16.67		
RIN0024734 INTERNET SERVICE DEC 2014	\$4.44		
	<b>\$21.11</b>	Subtotal for Dept.	Water
RIN0024734 INTERNET SERVICE DEC 2014	\$10.00		
	<b>\$10.00</b>	Subtotal for Dept.	Water Treatment Plant
	<b>\$450.00</b>	Subtotal for Vendor	

## CHARTER MEDIA

INV-1576243 HOGADON ADVERTISING	\$237.15		
	<b>\$237.15</b>	Subtotal for Dept.	Hogadon
	<b>\$237.15</b>	Subtotal for Vendor	

## CHEYENNE REGIONAL MEDICAL CENTER FOUNDATION

RIN0024743 REGISTRATION	\$170.00		
RIN0024758 REGISTRATION	\$170.00		
	<b>\$340.00</b>	Subtotal for Dept.	Police
	<b>\$340.00</b>	Subtotal for Vendor	

## CIVIL ENGINEERING PROFESSIONALS, INC.

14-102-05 SURVEY GREENWAY PARK III	\$587.50		
	<b>\$587.50</b>	Subtotal for Dept.	Engineering
14-055-02 SALT CREEK JOINT POWERS WATER	\$2,110.90		
12-26-24 ZONE II/III POPLAR 39TH WATER	\$5,107.75		
	<b>\$7,218.65</b>	Subtotal for Dept.	Water
	<b>\$7,806.15</b>	Subtotal for Vendor	

## CLEMENT ROOT JR.

51825 TOOL ALLOTMENT-REIMBURSEMENT	\$74.95		
	<b>\$74.95</b>	Subtotal for Dept.	Garage
	<b>\$74.95</b>	Subtotal for Vendor	

## CMI TECO, INC.

CM59001 CREDIT, OVERCHRG WARRANTY	(\$4,055.00)		
CM94129 CREDIT, OVERCHRG WARRANTY	(\$4,055.00)		
	<b>(\$8,110.00)</b>	Subtotal for Dept.	Garage
0059088-IN NEW MACK LEU613 TRUCK WITH WAY	\$239,905.00		
0059084-IN MACK LEU613 TRUCK WITH WAYNE 2	\$239,905.00		
	<b>\$479,810.00</b>	Subtotal for Dept.	Refuse Collection
	<b>\$471,700.00</b>	Subtotal for Vendor	

## COBAN TECH. INC.

9232 MICROPHONE AND CABLE FOR FLEET	\$1,103.00		
	<b>\$1,103.00</b>	Subtotal for Dept.	Police Dept
	<b>\$1,103.00</b>	Subtotal for Vendor	

## COMMUNICATION TECHNOLOGIES, INC.

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

72347 REPAIRS	\$98.00	
72144 STRIP UNIT	\$588.00	
72334 REPAIRS	\$49.00	
72142 REPAIRS	\$467.00	
	<b>\$1,202.00</b>	<b>Subtotal for Dept. Police</b>
72146 STRIP UNIT FOR TRADE	\$588.00	
72135 INSTALL	\$4,000.00	
72198 CHARGER KITTING	\$1,188.47	
	<b>\$5,776.47</b>	<b>Subtotal for Dept. Police Dept</b>
	<b>\$6,978.47</b>	<b>Subtotal for Vendor</b>

## CONSTANCE LAKE

RIN0024748 ASFPM MEMBERSHIP DUES REIMBURS	\$12.36	
RIN0024748 ASFPM MEMBERSHIP DUES REIMBURS	\$117.64	
	<b>\$130.00</b>	<b>Subtotal for Dept. Metropolitan Planning</b>
	<b>\$130.00</b>	<b>Subtotal for Vendor</b>

## CRIME SCENE INFORMATION

157-12-034 CRIMESTOPPERS PHONE LINE	\$86.25	
	<b>\$86.25</b>	<b>Subtotal for Dept. Police</b>
	<b>\$86.25</b>	<b>Subtotal for Vendor</b>

## D.P. ASSOCIATES INC.

SGSO-01541 RENEW MAINT AGREE	\$7,000.00	
	<b>\$7,000.00</b>	<b>Subtotal for Dept. Police</b>
	<b>\$7,000.00</b>	<b>Subtotal for Vendor</b>

## DANIEL RAATZ

RIN0024767 WORK JEANS	\$91.40	
	<b>\$91.40</b>	<b>Subtotal for Dept. Water Treatment Plant</b>
	<b>\$91.40</b>	<b>Subtotal for Vendor</b>

## DAVIDSON FIXED INCOME MGMT.

CM5914 FIXED INCOME MANAGEMENT FEES	\$6,944.10	
	<b>\$6,944.10</b>	<b>Subtotal for Dept. Finance</b>
	<b>\$6,944.10</b>	<b>Subtotal for Vendor</b>

## DELTA DENTAL PLAN OF WY.

RIN0024752 NOV 2014/EMPLOY.DENTAL CLAIMS	\$21,415.83	
RIN0024794 JAN 2015 EMPLOYEE SUBSCRIBERS	\$1,504.75	
	<b>\$22,920.58</b>	<b>Subtotal for Dept. Health Insurance</b>
	<b>\$22,920.58</b>	<b>Subtotal for Vendor</b>

## DELUXE BUSINESS CHECKS AND SOLUTIONS

71993363 DEPOSIT TICKET BOOK	\$44.80	
	<b>\$44.80</b>	<b>Subtotal for Dept. Health Insurance</b>
	<b>\$44.80</b>	<b>Subtotal for Vendor</b>

## DIANA RUIZ

RIN0024773 INTERPRETER	\$25.00	
RIN0024772 INTERPRETER	\$25.00	
RIN0024667 INTERPRETER	\$40.00	
RIN0024747 INTERPRETER	\$40.00	

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

**\$130.00** Subtotal for Dept. Municipal Court  
**\$130.00** Subtotal for Vendor

**DONALDSON, CHRIS**  
0023461297 REFUND

\$59.16  
**\$59.16** Subtotal for Dept. Water  
**\$59.16** Subtotal for Vendor

**DOUBLE D WELDING & FABRICATION INC.**  
3080 REPAIR HYDRAULIC TANK/BALER

\$505.00  
**\$505.00** Subtotal for Dept. Balefill  
**\$505.00** Subtotal for Vendor

**DOWNTOWN DEVELOPMENT AUTHORITY**  
014383 ELECTRICAL/OVERAGE-DECEMBER

\$485.24  
**\$485.24** Subtotal for Dept. Planning  
**\$485.24** Subtotal for Vendor

**DPC INDUSTRIES, INC.**  
727000490-14 SODIUM HYPO

\$5,559.64  
**\$5,559.64** Subtotal for Dept. Water Treatment Plant  
**\$5,559.64** Subtotal for Vendor

## ECONOMIC DEVELOPMENT JOINT POWERS BOARD

FY2015-2 PRE- 2ND QURTR FY15 ADMIN&INCENTIVE  
WRIT  
FY2015-3 PRE- 3RD QYRTR FY15 ADMIN&INCENTIVE  
WRIT

\$100,000.00  
\$100,000.00  
**\$200,000.00** Subtotal for Dept. One Cent #14  
**\$200,000.00** Subtotal for Vendor

**FIRST DATA MERCHANT SVCS CORP.**  
REMI1020827 MERCHANT SERVICES

\$3,659.20  
**\$3,659.20** Subtotal for Dept. Balefill

REMI1020823 NOV 2014 CREDIT CARD FEES

\$37.90  
**\$37.90** Subtotal for Dept. Fort Caspar

REM1014645 LINE SERVICE

\$24.44  
**\$24.44** Subtotal for Dept. Metro Animal

REMI1014646 CREDIT CARD MACHINE

\$360.71

REMI1020826 CREDIT CARD MACHINE

\$321.06

**\$681.77** Subtotal for Dept. Municipal Court  
**\$4,403.31** Subtotal for Vendor

## FIRST INTERSTATE BANK

RIN0024729 NOVEMBER 2014 LOCKBOX

\$2,179.11  
**\$2,179.11** Subtotal for Dept. Finance

RIN0024753 \$35 CARD/HLTH PLAN MBRS INCENT

\$17,000.00

RIN0024754 GIFT CARDS/SANTA HLTH CHALLENGE

\$305.90

**\$17,305.90** Subtotal for Dept. Health Insurance  
**\$19,485.01** Subtotal for Vendor

## FRONTLINE FIRE PROTECTION

864 LIFESTEPS-DRY SYS REPAIR 11/11

\$1,319.06  
**\$1,319.06** Subtotal for Dept. Special Reserves

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

**\$1,319.06** Subtotal for Vendor

**GAIL SCHENFISCH**  
RIN0024715 INTERPRETER

\$54.00

**\$54.00** Subtotal for Dept. Municipal Court

**\$54.00** Subtotal for Vendor

**GAYLE & WALTER CLARK**  
RIN0024806 REFUND

\$2,992.77

**\$2,992.77** Subtotal for Dept. Water

**\$2,992.77** Subtotal for Vendor

**GOFF, JENNIFER**  
0023413445 REFUND

\$58.67

**\$58.67** Subtotal for Dept. Water

**\$58.67** Subtotal for Vendor

**GOLDER ASSOCIATES**

400137 LANDFILL GAS COLLECTION & CONT  
401097 ASSESSMENT OF CORRECTIVE MEASU  
402538 CRL ENVIRONMENTAL MONITORING A  
401099 BALEFILL POST CLOSURE MON/REPO  
402134 LANDFILL GAS COLLECTION & CONT  
401098 CRL ENVIRONMENTAL MONITORING A  
402539 LANDFILL EXPANSION COST EST.

\$14,649.81

\$1,025.05

\$1,070.00

\$1,531.60

\$2,818.75

\$5,160.75

\$405.00

**\$26,660.96** Subtotal for Dept. Balefill

**\$26,660.96** Subtotal for Vendor

**GRANICUS, INC.**  
60310 MAINTENANCE FOR JAN 2015

\$725.00

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

**\$725.00** Subtotal for Vendor

**GRIZZLY EXCAVATING**  
RIN0024763 RETAINAGE 14-06

\$1,932.74

**\$1,932.74** Subtotal for Dept. Water

**\$1,932.74** Subtotal for Vendor

**GRIZZLY EXCAVATING & CONST. LLC.**  
RIN0024762 FIRST STREET IMPROVEMENTS PROJ

\$17,111.63

**\$17,111.63** Subtotal for Dept. Streets

RIN0024762 FIRST STREET IMPROVEMENT PROJE  
RIN0024762 RETAINAGE 14-06

\$2,215.80

(\$1,932.74)

**\$283.06** Subtotal for Dept. Water

**\$17,394.69** Subtotal for Vendor

**GSG ARCHITECTURE**  
17763 ARCH SERV FIRE #2 11-49

\$429.73

**\$429.73** Subtotal for Dept. Fire

17735 TRUCK BARN EXPANSION

\$22,981.22

**\$22,981.22** Subtotal for Dept. Refuse Collection

**\$23,410.95** Subtotal for Vendor

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

## HAROLD AGUILAR

RIN0024759 REFUND

\$320.00  
**\$320.00** Subtotal for Dept. Water  
**\$320.00** Subtotal for Vendor

## HAVEL, LACY

0023461298 REFUND

\$5.53  
**\$5.53** Subtotal for Dept. Water  
**\$5.53** Subtotal for Vendor

## HDR ENGINEERING, INC.

00429964-H STUDIES, ETC RE: WATER RIGHTS

\$691.65  
**\$691.65** Subtotal for Dept. Water  
**\$691.65** Subtotal for Vendor

## HEDQUIST CONSTRUCTION, INC.

RIN0024795 2013 ARTERIAL COLLECTOR

\$52,940.00  
**\$52,940.00** Subtotal for Dept. Streets  
**\$52,940.00** Subtotal for Vendor

## HEWLETT PACKARD

55176049 HP LASERJET PRO 400 PRINTER

55187497 BELKIN USB A-B CABLE

\$399.00  
\$10.00  
**\$409.00** Subtotal for Dept. Finance

55081934 COMPUTER/T CUTRELL

\$968.28  
**\$968.28** Subtotal for Dept. Metro Animal

55189788 DISPLAY PORT

\$29.00  
**\$29.00** Subtotal for Dept. Police  
**\$1,406.28** Subtotal for Vendor

## HEWLETT PACKARD COMPANY

55157931 COMPUTER MONITOR

\$125.00  
**\$125.00** Subtotal for Dept. Water  
**\$125.00** Subtotal for Vendor

## HIGH PLAINS CONSTRUCTION, INC.

PA2 12.73 ASPHALT

\$32,300.80  
**\$32,300.80** Subtotal for Dept. Streets  
**\$32,300.80** Subtotal for Vendor

## HOMAX OIL SALES, INC.

0271166-IN EQUIPMENT MAINTENANCE SUPPLIES

0269927-IN BALER REPAIRS

0269913-IN BALER REPAIRS

0270053-IN BALER REPAIRS

\$1,030.90  
\$64.84  
\$32.45  
\$64.90  
**\$1,193.09** Subtotal for Dept. Balefill

0270874-IN FUEL

\$189.37  
**\$189.37** Subtotal for Dept. Sewer

0270875-IN FUEL

\$247.74

0270867-IN BN 1&2,AIRPORT,RWEST LS FUEL

\$980.30

0267562-IN SYNCON R&O 220 LUBRICANT

\$176.85  
**\$1,404.89** Subtotal for Dept. Waste Water

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

**\$2,787.35** Subtotal for Vendor

**HONNEN EQUIPMENT CO.**  
625258 MAINTENANCE ON DOZER

\$313.20  
**\$313.20** Subtotal for Dept. Balefill  
**\$313.20** Subtotal for Vendor

**ICE BUILDERS**  
RIN0024761 CEC REFRIGERATED FLOOR 14-28

\$32,734.15  
**\$32,734.15** Subtotal for Dept. Casper Events Center  
**\$32,734.15** Subtotal for Vendor

**INBERG-MILLER ENGINEERS**  
17466CM03.5 COMPOST YARD BLDG FLOOR TSTG

\$114.00  
**\$114.00** Subtotal for Dept. Balefill  
**\$114.00** Subtotal for Vendor

**INTERNATIONAL COLISEUMS COMPANY**  
RIN0024741 CEC REFRIGERATED FLOOR PROJECT

\$4,550.73  
**\$4,550.73** Subtotal for Dept. Casper Events Center  
**\$4,550.73** Subtotal for Vendor

**ITRON, INC.**  
352152 MAINTENANCE AGREEMENT

\$1,282.66  
**\$1,282.66** Subtotal for Dept. Finance  
**\$1,282.66** Subtotal for Vendor

**JANICE OBRIEN**  
RIN0024811 REFUND

\$10.00  
**\$10.00** Subtotal for Dept. General Fund Revenue  
**\$10.00** Subtotal for Vendor

**JASON KNOPP**  
RIN0024722 PE REIMBURSEMENT

\$90.00  
**\$90.00** Subtotal for Dept. Engineering  
**\$90.00** Subtotal for Vendor

**JEREMIAH FARRELL**  
RIN0024737 CDL FEE

\$40.00  
**\$40.00** Subtotal for Dept. Water  
**\$40.00** Subtotal for Vendor

**JEREMY STEVENS**  
RIN0024779 BOOT REIMBURSEMENT

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

**JEROD LEVIN**  
RIN0024744 TUITION REIMBURSMENT

\$503.10  
**\$503.10** Subtotal for Dept. Fire  
**\$503.10** Subtotal for Vendor

**JILLIANE RIDDLE**  
RIN0024805 REFUND

\$175.00

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

**\$175.00** Subtotal for Dept. General Fund  
**\$175.00** Subtotal for Vendor

## JIM GERHART

RIN0024720 CLOTHING REIMBURSEMENT

\$100.00  
**\$100.00** Subtotal for Dept. Parks  
**\$100.00** Subtotal for Vendor

## JOHN GALL

52059 TOOL ALLOTMENT-REIMBURSEMENT

\$500.00  
**\$500.00** Subtotal for Dept. Garage  
**\$500.00** Subtotal for Vendor

## JOHNSON CONTROLS CORP.

1-16578880209 REPAIRS SENIOR CTR HEATER  
1-16384081813 REPAIRS SENIOR CTR HEATER

\$977.16  
\$757.05  
**\$1,734.21** Subtotal for Dept. Perpetual Care  
**\$1,734.21** Subtotal for Vendor

## JOPPRU, AUSTIN

0023461296 REFUND

\$52.32  
**\$52.32** Subtotal for Dept. Water  
**\$52.32** Subtotal for Vendor

## JTL GROUP DBA KNIFE RIVER

110605 PLANT MIX  
110735 PLANT MIX  
110575 PLANT MIX  
110652 PLANT MIX

\$258.65  
\$772.16  
\$533.69  
\$387.00  
**\$1,951.50** Subtotal for Dept. Streets  
**\$1,951.50** Subtotal for Vendor

## KELLER, TANNER

0023461302 REFUND

\$37.02  
**\$37.02** Subtotal for Dept. Water  
**\$37.02** Subtotal for Vendor

## KEVIN COUNIHAN

RIN0024730 REFUND

\$250.00  
**\$250.00** Subtotal for Dept. Hogadon  
**\$250.00** Subtotal for Vendor

## KING ENTERPRISES

RIN0024808 REFUND

\$32.68  
**\$32.68** Subtotal for Dept. Water  
**\$32.68** Subtotal for Vendor

## LABOR READY CENTRAL, INC.

18959597 TEMP LABOR  
19134033 TEMP LABOR  
19064726 TEMP LABOR  
19110112 TEMP LABOR

\$1,691.69  
\$594.88  
\$399.69  
\$446.16  
**\$3,132.42** Subtotal for Dept. Metro Animal

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

**\$3,132.42** Subtotal for Vendor

## LINA

RIN0024755 RETIREES/DEPEND LIFE INS PREM

\$298.21

**\$298.21** Subtotal for Dept. Health Insurance

**\$298.21** Subtotal for Vendor

## LINDA WITKO

6515839 REIMBURSEMENT

\$190.00

**\$190.00** Subtotal for Dept. City Manager

RIN0024792 REIMBURSEMENT

\$190.00

**\$190.00** Subtotal for Dept. City Manager

**\$380.00** Subtotal for Vendor

## LONG BUILDING TECHNOLOGIES

SRVCE068580 SWDF HEATER/TROUBLESHOOT

\$385.00

**\$385.00** Subtotal for Dept. Balefill

**\$385.00** Subtotal for Vendor

## MANUFACTURING - WORKS @ UNIVERSITY OF WYOMING

941 TABLE SPONSOR-FOOSBALL EVENT

\$200.00

**\$200.00** Subtotal for Dept. Council

**\$200.00** Subtotal for Vendor

## MCCI, LLC

00005369 LSAP ANNUAL RENEWAL

\$10,931.00

00005369 LSAP ANNUAL RENEWAL-CREDIT

(\$792.00)

**\$10,139.00** Subtotal for Dept. Finance

**\$10,139.00** Subtotal for Vendor

## MCCOY, WAYNE

0023413441 REFUND

\$6.40

**\$6.40** Subtotal for Dept. Water

**\$6.40** Subtotal for Vendor

## MORAN, BRAD

0023413439 REFUND

\$52.32

**\$52.32** Subtotal for Dept. Water

**\$52.32** Subtotal for Vendor

## MORRISON-MAIERLE, INC

147668 WEST BELT LOOP LAND USE,

\$3,982.78

147668 WEST BELT LOOP LAND USE,

\$418.57

147774 WEST BELT LOOP LAND USE,

\$895.90

147774 WEST BELT LOOP LAND USE,

\$8,524.69

**\$13,821.94** Subtotal for Dept. Metropolitan Planning

**\$13,821.94** Subtotal for Vendor

## MOTOROLA SOLUTIONS

78286631 MONTHLY MAIN AGREE

\$5,029.97

**\$5,029.97** Subtotal for Dept. Communications Center

41202524 APX6500 RADIO-OPS ENG 2

\$4,433.50

**\$4,433.50** Subtotal for Dept. Fire

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

41202524 RRT2 APX 7500 RADIO

\$5,896.75  
**\$5,896.75** Subtotal for Dept. Special Assistance  
**\$15,360.22** Subtotal for Vendor

## MURDOCK LAW FIRM

RIN0024770 COURT APPOINTED ATTY  
RIN0024771 COURT APPOINTED ATTY

\$75.00  
\$261.40  
**\$336.40** Subtotal for Dept. Municipal Court  
**\$336.40** Subtotal for Vendor

## NATIONAL BENEFIT SERVICES

RIN0024749 CAFETERIA 2015 PREFUND

\$12,000.00  
**\$12,000.00** Subtotal for Dept. Health Insurance  
**\$12,000.00** Subtotal for Vendor

## NEVE'S UNIFORMS, INC.

NE35177 UNIFORMS  
LN-305394 UNIFORMS  
NE35047 UNIFORMS  
NE35064 UNIFORMS  
NE35065 UNIFORMS  
NE35179 UNIFORMS  
NE35178 UNIFORMS  
LN-305392 UNIFORMS  
NE35170 UNIFORMS  
LN-305393 UNIFORMS  
NE35079 UNIFORMS  
LN-305391 UNIFORMS

\$517.20  
\$799.00  
\$64.95  
\$54.95  
\$187.30  
\$64.95  
\$129.90  
\$799.00  
\$194.85  
\$799.00  
\$229.95  
\$799.00  
**\$4,640.05** Subtotal for Dept. Police  
**\$4,640.05** Subtotal for Vendor

## OLSON AUTOBODY & COLLISION CENTER

3559 CLAIM #14C-148  
3599 CLAIM #14C-149  
3172 CLAIM #14C-085

\$5,287.78  
\$4,904.64  
\$1,536.30  
**\$11,728.72** Subtotal for Dept. Property & Liability Insurance  
**\$11,728.72** Subtotal for Vendor

## ORZEL, GABRIEL

0023413440 REFUND

\$51.34  
**\$51.34** Subtotal for Dept. Water  
**\$51.34** Subtotal for Vendor

## PARKER, MICHELLE

0023413448 REFUND

\$58.67  
**\$58.67** Subtotal for Dept. Water  
**\$58.67** Subtotal for Vendor

## P-CARD VENDORS

00022070 LPI MKE 8008764574 - Purchase  
00022067 SAMSClub #6425 - Purchase  
00020990 CRUM ELECTRIC SUPPLY C - Purch  
00021038 0970 CED - Purchase

\$770.00  
\$11.57  
\$129.40  
\$82.72

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

00021884 ALBERTSONS - Purchase	\$33.76	
00021435 SAMS CLUB #6425 - Purchase	\$73.68	
00020915 CRESCENT ELECTRIC 103 - Purcha	\$109.48	
00020984 0970 CED - Purchase	\$270.49	
00021435 SAMS CLUB #6425 - Purchase	\$78.26	
00022133 RICOH USA INC - Purchase	\$32.52	
00018967 CASPER WINNELSON CO - Purchase	\$2,161.13	
00021382 HOMAX OIL SALES INC - Purchase	\$858.40	
00021998 HOMAX OIL SALES INC - Purchase	\$409.20	
	<b>\$5,020.61</b>	<b>Subtotal for Dept. Aquatics</b>
00021749 FEDEX 92571559 - Purchase	\$41.90	
00022001 BAILEYS ACE HARDWARE - Purchas	\$50.44	
00021399 COMTRONIX - Purchase	\$159.00	
00021964 WYOMING MACHINERY CO - Purchas	\$91.62	
00021935 HOSE & RUBBER SUPPLY - Pur	\$423.97	
00021991 BAILEYS ACE HARDWARE - Purchas	\$164.97	
00022136 WYOMING MACHINERY CO - Purchas	\$56.60	
00021985 BAILEYS ACE HARDWARE - Purchas	\$119.99	
00021985 BAILEYS ACE HARDWARE - Purchas	\$19.98	
00021736 WW GRAINGER - Purchase	\$59.46	
00021525 HOSE & RUBBER SUPPLY - Pur	\$150.79	
00021994 HILLCREST SPRING WATER - Purch	\$18.50	
00021849 CHINA PANDA - Purchase	\$37.29	
00021800 HARBOR FREIGHT TOOLS 3 - Credi	(\$104.99)	
00021898 WEAR PARTS INC - Purchase	\$15.25	
00021160 SAMSCLUB #6425 - Purchase	\$160.34	
00021823 HARBOR FREIGHT TOOLS 3 - Purch	\$99.98	
00021428 BEARING BELTCHAIN00244 - Purch	\$70.82	
00022057 IN RDH PACKAGING - Purchase	\$8,511.37	
00021611 DECKER AUTO GLASS - Purchase	\$174.25	
00022260 CASPER FIRE EXTINGUISH - Purch	\$197.25	
00022060 ADVANCED HYDRAULIC AND - Purch	\$3,094.16	
00022068 HOSE & RUBBER SUPPLY - Pur	\$4.97	
00021858 DOLRTREE 3288 00032888 - Purch	\$8.00	
00021667 CPU VENTURE TECH NETWO - Purch	\$298.95	
00021834 ALBERTSONS - Purchase	\$17.43	
00021519 WYOMING STEEL AND RECY - Purch	\$177.13	
00021508 HYTORC - Purchase	\$554.75	
00022253 FEDEX 806499486091 - Purchase	\$77.75	
00022393 METECH, INC. - Purchase	\$4,984.62	
00021498 HAJOCA KEENAN SUPP 25 - Purcha	\$435.50	
00021490 HOWARD SUPPLY COMPANY - Purcha	\$295.25	
00021484 IN CASPER SAFETY LLC - Purcha	\$550.00	
00021474 BAILEYS ACE HARDWARE - Purchas	\$5.98	
00021692 AMBI MAIL AND MARKETIN - Purch	\$1.71	
00022157 QUALITY OFFICE SOLUTIO - Purch	\$37.72	
00022342 AMBI MAIL AND MARKETIN - Purch	\$6.27	
00021611 DECKER AUTO GLASS	\$199.25	
00022126 QUALITY OFFICE SOLUTIO - Purch	\$27.09	
00022268 BARGREEN WYOMING 25 - Purchase	\$11.95	

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

00022260	CASPER FIRE EXTINGUISH - Purch	\$197.25	
00021474	BAILEYS ACE HARDWARE - Purchas	\$15.99	
00021548	HOSE & RUBBER SUPPLY - Pur	\$253.67	
00021797	HARBOR FREIGHT TOOLS 3 - Purch	\$104.99	
00021444	HYTORC - Purchase	\$4,467.50	
00022142	HOSE & RUBBER SUPPLY - Pur	\$31.75	
00022208	DENNIS SUPPLY COMPANY - Purcha	\$8.69	
00022112	ADVANCED HYDRAULIC AND - Purch	\$21.87	
00022168	0970 CED - Purchase	\$75.50	
00021576	WEAR PARTS INC - Purchase	\$18.49	
00021585	WEAR PARTS INC - Purchase	\$64.25	
00022167	QUALITY OFFICE SOLUTIO - Purch	\$67.28	
00022146	IN RECYKLING INDUSTRI - Purch	\$1,626.27	
00020480	MMS - Purchase	\$1.50	
00021412	COMTRONIX - Purchase	\$140.90	
00021351	BAILEYS ACE HARDWARE - Purchas	\$12.86	
00021622	WEAR PARTS INC - Purchase	\$43.93	
00021654	OFFICE MAX - Purchase	\$54.95	
00021658	ALBERTSONS - Purchase	\$29.75	
00020889	WYOMING WORK WAREHOUSE - Purch	\$80.98	
00022113	QUALITY OFFICE SOLUTIO - Purch	\$28.20	
00022166	BAILEYS ACE HARDWARE - Purchas	\$20.63	
	<b>\$28,674.46 Subtotal for Dept.</b>		<b>Balefill</b>
00019687	BLOEDORN LUMBER CASPER - Purch	\$8.88	
00018952	HD SUPPLY UTILITIES, L - Purch	\$10.00	
00021888	TOOLBARN - TOOL PARTS - Purcha	\$23.50	
00021887	DIAMOND VOGEL PAINT #7 - Purch	\$205.30	
00020232	DENNIS SUPPLY COMPANY - Purcha	\$111.00	
00020203	NORCO INC - Purchase	\$561.55	
00021251	BLOEDORN LUMBER CASPER - Purch	\$11.69	
00020127	DIAMOND VOGEL PAINT #7 - Purch	\$23.09	
00020140	CASPER WINNELSON CO - Purchase	\$29.26	
00022102	SAMS CLUB #6425 - Purchase	\$111.50	
00020152	BLOEDORN LUMBER CASPER - Purch	\$157.67	
00021532	Top office products	\$181.20	
00021272	WEAR PARTS INC - Purchase	\$76.98	
00020235	SAMS CLUB #6425 - Purchase	\$499.50	
00021983	SHERWIN WILLIAMS #3439 - Purch	\$82.06	
00020864	DENNIS SUPPLY COMPANY - Purcha	\$45.85	
00020853	SHERWIN WILLIAMS #3439 - Purch	\$82.06	
00020350	BLOEDORN LUMBER CASPER - Purch	\$26.34	
00020334	SAMSCLUB #6425 - Purchase	\$159.98	
00020212	DENNIS SUPPLY COMPANY - Purcha	\$18.67	
00021323	BAILEYS ACE HARDWARE - Purchas	\$38.45	
00019350	CRUM ELECTRIC SUPPLY C - Purch	\$46.58	
00021381	THE HOME DEPOT 6001 - Purchase	\$95.40	
00018743	BLOEDORN LUMBER CASPER - Purch	\$6.07	
00018744	CASPER WINNELSON CO - Purchase	\$33.30	
00021713	CASPER WINNELSON CO - Purchase	\$12.07	
00022008	BARGREEN WYOMING 25 - Purchase	\$14.80	

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

00019204	BARGREEN WYOMING 25 - Purchase	\$365.30
00021725	CASPER WINNELSON CO - Purchase	\$85.69
00022165	HERCULES INDUSTRIES CA - Purch	\$51.29
00021695	CASPER WINNELSON CO - Purchase	\$90.51
00021317	BLOEDORN LUMBER CASPER - Purch	\$26.09
00018801	WW GRAINGER - Purchase	\$21.15
00021839	NORCO INC - Purchase	\$119.76
00018708	BLOEDORN LUMBER CASPER - Purch	\$36.82
00020693	BARGREEN WYOMING 25 - Purchase	\$132.40
00022002	BLOEDORN LUMBER CASPER - Purch	\$164.42
00019881	WEAR PARTS INC - Purchase	\$10.00
00021337	BLOEDORN LUMBER CASPER - Credi	(\$11.69)
00019670	SHERWIN WILLIAMS #3439 - Purch	\$3.49
00019661	CASPER WINNELSON CO - Purchase	\$6.60
00020834	WESTERN LOCKSMITH - Purchase	\$5.95
00019609	CASPER WINNELSON CO - Purchase	\$21.00
00019365	SAMS CLUB #6425 - Purchase	\$97.82
00019361	HD SUPPLY UTILITIES, L - Purch	\$42.62
00020826	BLOEDORN LUMBER CASPER - Purch	\$7.00
00021072	WOODWORKERS SUPPLY, IN - Purch	\$18.04
00021770	BLOEDORN LUMBER CASPER - Purch	\$14.47
00022028	MENARDS CASPER - Purchase	\$4.25
00020224	NORCO INC - Purchase	\$29.38
00021026	WOODWORKERS SUPPLY, IN - Purch	\$28.47
00021061	WOODWORKERS SUPPLY, IN - Purch	\$27.51
00021060	CASPER CONTRACTORS SUP - Purch	\$13.86
00021114	BLOEDORN LUMBER CASPER - Purch	\$91.50
00021936	PEDENS INC. - Purchase	\$306.00
00022218	ATLAS OFFICE PRODUCTS - Purcha	\$31.80
00022045	BAILEYS ACE HARDWARE - Purchas	\$14.60
00022235	HERCULES INDUSTRIES CA - Purch	\$47.71
00021965	CASPER WINNELSON CO - Purchase	\$74.12
00021034	LIGHTING SUPPLY - Purchase	\$17.20
00022265	HERCULES INDUSTRIES CA - Purch	\$281.47
00022132	HERCULES INDUSTRIES CA - Purch	\$137.64
00021676	HOSE & RUBBER SUPPLY - Pur	\$11.21
00021485	BLOEDORN LUMBER CASPER - Purch	\$25.98
00021152	NORCO INC - Purchase	\$330.94
00021535	WW GRAINGER - Purchase	\$61.88
00021705	BAILEYS ACE HARDWARE - Purchas	\$5.29
00022242	HERCULES INDUSTRIES CA - Purch	\$217.43
00018729	WW GRAINGER - Purchase	\$62.88
00021358	RMI - CASPER - Purchase	\$103.80
00019993	FLEMING SUPPLY - Purchase	\$6.95
00018669	HOUSTON SUPPLY 20 - Purchase	\$41.52
00019323	CRESCENT ELECTRIC 103 - Purcha	\$16.99
00022154	CASPER WINNELSON CO - Purchase	\$362.67
00018694	SHERWIN WILLIAMS #3439 - Purch	\$88.41
00018773	WW GRAINGER - Purchase	\$12.40
00021019	WOODWORKERS SUPPLY, IN - Purch	\$29.39

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

00018766 FLEMING SUPPLY - Purchase	\$15.00	
	<b>\$6,479.73</b>	<b>Subtotal for Dept. Buildings And Grounds</b>
00021911 Local Match	\$239.85	
00021911 UNITED 01624315455755 - Fed	\$239.85	
	<b>\$479.70</b>	<b>Subtotal for Dept. C.A.T.C.</b>
00020343 WOODWORKERS SUPPLY, IN - Purch	\$36.26	
00021256 PAYPAL LEFEVERLOGG - Purchase	\$51.32	
00021229 PAYPAL RBEGGS - Purchase	\$41.00	
00021604 PP CHS SNOWMAK - Purchase	\$1,597.90	
00021526 CASPER CONTRACTORS SUP - Purch	\$326.76	
00020306 BLOEDORN LUMBER CASPER - Purch	\$570.58	
	<b>\$2,623.82</b>	<b>Subtotal for Dept. Capital Projects</b>
00021165 NORCO INC - Purchase	\$422.17	
00020124 CASPER WINNELSON CO - Purchase	\$228.08	
00022014 WOODWORKERS SUPPLY, IN - Purch	\$56.71	
00021608 HOSE & RUBBER SUPPLY - Pur	\$37.28	
00021747 SAMSClub #6425 - Purchase	\$144.36	
00021714 WAL-MART #1617 - Purchase	\$14.88	
00021540 ATLAS OFFICE PRODUCTS - Purcha	\$361.94	
00021750 STAPLES 00114181 - Purch	\$21.98	
00021706 WM SUPERCENTER #1617 - Purcha	\$53.70	
00021605 FINANCIAL SERVICES - Purchase	\$851.56	
00021747 SAMSClub #6425 - Purchase	\$3.98	
00021940 SAMS CLUB #6425 - Purchase	\$15.56	
00022105 WOODWORKERS SUPPLY, IN - Purch	\$338.53	
00021688 <a href="http://WWW.LOGMEIN.COM">WWW.LOGMEIN.COM</a> - Purchase	\$99.00	
00021430 WAL-MART #1617 - Purchase	\$8.00	
00021750 STAPLES 00114181 - Purch	\$283.99	
00021740 CPU VENTURE TECH NETWO - Purch	\$23.99	
00021700 MENARDS CASPER - Purchase	\$23.98	
00021756 NORCO INC - Purchase	\$590.40	
00021747 SAMSClub #6425 - Purchase	\$17.94	
00021161 FACEBK VSGHC7WVR2 - Purchase	\$396.72	
00021910 SEARS ROEBUCK 2341 - Purcha	\$249.98	
00021830 OREILLY AUTO 00027466 - Purch	\$17.97	
00021841 STAPLES 00114181 - Purch	\$46.33	
00021891 WW GRAINGER - Purchase	\$94.05	
00021792 STAPLES 00114181 - Credi	(\$46.33)	
00021803 ATLAS OFFICE PRODUCTS - Purcha	\$7.79	
00021886 WW GRAINGER - Purchase	\$59.04	
00021810 STAPLES 00114181 - Purch	\$44.12	
00021777 HARBOR FREIGHT TOOLS 3 - Purch	\$27.93	
00021937 NORCO INC - Purchase	\$47.52	
00021652 DEWITT WATER - Purchase	\$255.63	
00021663 NORCO INC - Purchase	\$821.20	
00022147 CASPER WINNELSON CO - Purchase	\$184.67	
00021176 GEORGE T SANDERS 20 - Purchase	\$679.79	
00021430 WAL-MART #1617 - Purchase	\$116.83	
00021719 WAL-MART #1617 - Purchase	\$70.13	
00021497 SAMS CLUB #6425 - Purchase	\$7.23	

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

00021675 CASPER WINNELSON CO - Purchase	\$257.42	
00021465 WM SUPERCENTER #1617 - Purchas	\$50.21	
00021438 SAMS CLUB #6425 - Purchase	\$94.61	
00021819 AMBI MAIL AND MARKETIN - Purch	\$30.19	
00021950 WW GRAINGER - Purchase	\$251.38	
00021771 HARBOR FREIGHT TOOLS 3 - Purch	\$149.50	
	<b>\$7,511.94</b>	<b>Subtotal for Dept. Casper Events Center</b>
00021815 MURDOCH'S RANCH & HOME	\$70.97	
00021869 NORCO INC - Purchase	\$63.46	
00021980 ATLAS OFFICE PRODUCTS - Purcha	\$34.91	
	<b>\$169.34</b>	<b>Subtotal for Dept. Cemetery</b>
00020603 WYOMING MED CTR CAFE - Purchas	\$11.68	
00021456 COWBOY AUTO SPA - Purchase	\$10.00	
00021696 AMBI MAIL AND MARKETIN - Purch	\$47.23	
00021369 HQ SOUTHERN BBQ LLC - Purchase	\$141.75	
00020172 BLOEDORN LUMBER CASPER - Purch	\$69.77	
	<b>\$280.43</b>	<b>Subtotal for Dept. City Manager</b>
00022048 NATIONWIDE SUPPLY IQPS - PURCH	\$277.36	
00022206 VZWRLSS MY VZ VB P - Purchase	\$42.69	
00021671 SAMSClub #6425 - Purchase	\$92.22	
	<b>\$412.27</b>	<b>Subtotal for Dept. Code Enforcement</b>
00021066 WAL-MART #1617 - Purchase	\$98.00	
00021199 AT&T 0512212799001 - Purcha	\$19.76	
	<b>\$117.76</b>	<b>Subtotal for Dept. Communications Center</b>
00021637 PROCORP IMAGES, INC. - Purchas	\$383.59	
00021895 AMBI MAIL AND MARKETIN - Purch	\$1,210.00	
00021775 CASPER STAR TRIBUNE - Purchase	\$1,082.00	
00021572 PROCORP IMAGES, INC. - Purchas	\$1,103.98	
00021048 THREE CROWNS GOLF CLUB - Purch	\$83.27	
00021625 PROCORP IMAGES, INC. - Purchas	\$255.50	
00021923 MOUNTAIN STATES LITHOG - Purch	\$1,288.70	
00021573 PROCORP IMAGES, INC. - Purchas	\$108.60	
00021346 LA COCINA - Purchase	\$55.30	
00022206 VZWRLSS MY VZ VB P - Purchase	\$30.02	
00020880 FIREROCK STEAKHOUSE - Purchase	\$70.54	
00022184 CPU VENTURE TECH NETWO - Purch	\$538.00	
	<b>\$6,209.50</b>	<b>Subtotal for Dept. Council</b>
00021765 ATLAS OFFICE PRODUCTS - Purcha	\$64.71	
00021620 CASPER STAR TRIBUNE - Purchase	\$433.32	
00022151 ATLAS OFFICE PRODUCTS - Purcha	\$100.26	
00022027 AMBI MAIL AND MARKETIN - Purch	\$32.35	
00022206 VZWRLSS MY VZ VB P - Purchase	\$47.19	
00021584 XEROX CORPORATION/RBO - Purcha	\$24.20	
00021568 XEROX CORPORATION/RBO - Purcha	\$115.31	
	<b>\$817.34</b>	<b>Subtotal for Dept. Engineering</b>
00022179 AP TECHNOLOGY - Purchase	\$175.00	
00021741 ONLINEPHONESTORE - Purchase	\$39.94	
00022206 VZWRLSS MY VZ VB P - Purchase	\$21.35	
00021992 ATLAS OFFICE PRODUCTS - Purcha	\$241.88	

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

00021859	GEORGE T SANDERS 20 - Purchase	\$163.15	
00022054	ATLAS OFFICE PRODUCTS - Purcha	\$698.04	
00020811	BLOEDORN LUMBER CASPER - Purch	\$11.34	
00020944	ALSCO SLCAS - Purchase	\$11.61	
00021811	ATLAS OFFICE PRODUCTS - Purcha	\$16.92	
00020798	SHERWIN WILLIAMS #3439 - Purch	\$125.37	
00020999	BLOEDORN LUMBER CASPER - Credi	(\$18.48)	
00021628	ATLAS OFFICE PRODUCTS - Purcha	\$37.93	
00021013	BLOEDORN LUMBER CASPER - Purch	\$18.27	
00022152	ATLAS OFFICE PRODUCTS - Purcha	\$528.26	
00021938	MYBINDING COM - Purchase	\$46.80	
00021752	ALSCO SLCAS - Purchase	\$11.61	
00021316	BLOEDORN LUMBER CASPER - Purch	\$39.90	
00022118	ATLAS OFFICE PRODUCTS - Purcha	\$132.60	
00021000	BLOEDORN LUMBER CASPER - Purch	\$12.48	
00021593	SAMSLUB #6425 - Purchase	\$104.72	
00021621	VZWRLLS BILL PAY VB - Purchas	\$280.07	
		<b>\$2,698.76</b>	<b>Subtotal for Dept. Finance</b>
00022108	PURELAND SUPPLY - Purchase	\$147.90	
00022074	RADIOSHACK COR00186973 - Purch	\$68.22	
00021607	LONG JOHN SILVERS/A&W - Purcha	\$20.45	
00021309	ATLAS OFFICE PRODUCTS - Purcha	\$99.86	
00022063	THE HOME DEPOT 6001 - Purchase	\$16.36	
00021668	CASPER STAR TRIBUNE - Purchase	\$109.68	
00021546	SAMS MEMBERSHIP - Purchase	\$180.00	
00021271	WW GRAINGER - Purchase	\$36.53	
00022210	RADIOSHACK COR00186973 - Credi	(\$13.64)	
00021718	OTTERBOX / LIFEPROOF - Purchas	\$239.97	
00021989	WESTERN DIVERS LTD - Purchase	\$201.00	
00021813	HQ SOUTHERN BBQ LLC - Purchase	\$76.51	
00021673	COWBOY AUTO SPA - Purchase	\$10.00	
00021409	BEARING BELTCHAIN00244 - Purch	\$25.11	
00021666	CASPER FIRE EXTINGUISH - Purch	\$121.75	
00021990	FIVE GUYS BURGERS & FR - Purch	\$40.24	
00021662	MES FIRE - Purchase	\$495.99	
00021790	FOOD-N-FUEL - Purchase	\$25.65	
00022017	BOUND TREE MEDICAL LLC - Purch	\$309.80	
00021881	KAREN & JIM'S RESTAURA - P	\$35.86	
00021682	SUPERAMERICA 4706 - Purchase	\$32.14	
00021594	OLD CHICAGO 7031 - Purchase	\$22.80	
00021743	PILOT 00007625 - Purch	\$16.95	
00021689	SUPERAMERICA 4706 - Purchase	\$159.28	
00021885	CMON INN EVANSVILLE - Purchase	\$179.28	
00021806	OFFICE MAX - Purchase	\$91.32	
00021864	THE HOME DEPOT 6001 - Purchase	\$1,199.28	
00021824	PEN PENNWELL ECOMMERCE - Purch	\$272.21	
00021848	SHERWIN WILLIAMS #3439 - Purch	\$53.35	
00021907	CMON INN EVANSVILLE - Purchase	\$179.28	
00021870	THE HOME DEPOT 6001 - Credit	(\$120.00)	
00021439	APS, A TRIMBLE CO - Purchase	\$3,035.00	

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

00021933 NORCO INC - Purchase	\$1,071.60		
00021357 FIRST LINE TECHNOLOGY - Purcha	\$525.00		
00021953 AMAZON MKTPLACE PMTS - Purchas	\$58.28		
00022137 TIGER MEDICAL INC. - Purchase	\$146.35		
00021921 AMBI MAIL AND MARKETIN - Purch	\$207.77		
00021724 PILOT 00009316 - Purch	\$120.00		
00021693 CORNER PANTRY - Purchase	\$62.01		
00021732 SUPERAMERICA 4706 - Purchase	\$75.00		
00021711 HARDEE'S - Purchase	\$24.34		
00021683 QDOBA #748 QPS - Purch	\$22.50		
00021690 PILOT 00007625 - Purch	\$108.58		
00021958 PEDENS INC. - Purchase	\$866.00		
00021704 THE OLIVE GARD00018283 - Purch	\$58.46		
00021149 KISTLER TENT AWNING - Purchas	\$67.00		
00021722 SUPERAMERICA 4706 - Credit	(\$24.39)		
00021255 CASPER STAR TRIBUNE - Purchase	\$10.00		
00022000 SAMSClub #6425 - Purchase	\$156.49		
00021634 ATLAS OFFICE PRODUCTS - Purcha	\$68.94		
00021355 UNITED 01675108755622 - Pur	\$1,102.70		
00021329 EASTRIDGE CAR WASH INC - Purch	\$12.00		
00021721 MES FIRE - Purchase	\$107.64		
00021873 CMON INN EVANSVILLE - Purchase	\$268.92		
00021530 OFFICE MAX - Purchase	\$220.64		
00021528 BARGREEN WYOMING 25 - Purchase	\$121.75		
00021524 ATLAS OFFICE PRODUCTS - Purcha	\$136.30		
00021450 N.A.F.I. - Purchase	\$65.00		
00021796 THE HILTON GARDEN INN - Purcha	\$115.88		
00021707 SAMSClub #6425 - Purchase	\$523.95		
00021491 COWBOY AUTO SPA - Purchase	\$10.48		
	<b>\$13,677.32</b>	<b>Subtotal for Dept.</b>	<b>Fire</b>
00021589 BONANZA PUBLISHING LLC - Purch	\$88.65		
00021814 ATLAS OFFICE PRODUCTS - Purcha	\$55.48		
00021947 SQ WESTERN BYWAYS - Purchase	\$185.25		
00022040 SQ WESTERN BYWAYS - Credit	(\$185.25)		
	<b>\$144.13</b>	<b>Subtotal for Dept.</b>	<b>Fort Caspar</b>
00018926 CMI-TECO - Credit	(\$629.44)		
00021501 BEARING BELTCHAIN00244 - Purch	\$12.84		
00021657 GREINER MOTOR COMPANY - Purcha	\$17.04		
00021609 BEARING BELTCHAIN00244 - Credi	(\$22.77)		
00021500 GREINER MOTOR COMPANY - Credit	(\$21.87)		
00019923 NUTECH SPECIALTIES INC - Purch	\$930.00		
00021486 GREINER MOTOR COMPANY - Purcha	\$1,423.95		
00021610 BEARING BELTCHAIN00244 - Purch	\$33.47		
00021571 BEARING BELTCHAIN00244 - Purch	\$30.98		
00021737 OSHKOSH CORP MCNEILUS - Purcha	\$902.50		
00021495 HONNEN EQUIPMENT #04 - Purchas	\$43.71		
00021807 STOTZ EQUIPMENT - Purchase	\$75.95		
00021624 GREINER MOTOR	\$10.98		
00021553 GREINER MOTOR COMPANY - Purcha	\$116.40		
00021624 GREINER MOTOR COMPANY - Purcha	\$10.72		

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

00021635 WEAR PARTS	\$26.24
00021426 DRIVEN POWER SPORTS	\$155.97
00021468 HARTZ E&am	\$57.50
00021480 BEARING BELTCHAIN00244 - Purch	\$96.48
00021560 BRAKE SUPPLY COMPANY I - Purch	\$756.14
00021635 WEAR PARTS INC - Purchase	\$5.12
00022206 VZWRLLS MY VZ VB P - Purchase	\$21.34
00021433 WESTERN RADIATOR INC - Purchas	\$1,642.68
00021753 BEARING BELTCHAIN00244 - Purch	\$66.94
00021432 HARTZ TOWING	\$115.00
00021595 DRIVE TRAIN INDUSTRIES - Purch	\$44.64
00021447 HONNEN EQUIPMENT #04 - Purchas	\$31.14
00021852 DRIVE TRAIN INDUSTRIES - Purch	\$19.39
00021293 LARIAT INTERNATIONAL T - Purch	\$20.58
00021808 GREINER MOTOR COMPANY - Credit	(\$54.38)
00021466 BEARING BELTCHAIN00244 - Purch	\$469.40
00021684 FLEETPRIDE 893 - Purchase	\$128.00
00021470 BEARING BELTCHAIN00244 - Credi	(\$146.43)
00021427 BEARING BELTCHAIN00244 - Purch	\$15.44
00021781 GOODYEAR COMMERCIAL TI - Purch	\$638.88
00020960 WYOMING MACHINERY CO - Purchas	\$508.83
00021123 FRANK J. ZAMBONI & CO. - P	\$1,122.05
00021846 GREINER MOTOR COMPANY - Purcha	\$9.23
00021827 STOTZ EQUIPMENT - Purchase	\$539.58
00021774 HENSLEY BATTERY&ELECTR - P	\$146.32
00021783 BEARING BELTCHAIN00244 - Purch	\$9.98
00021054 COMMUNICATION TECHNOLO - Purch	\$197.85
00021478 BEARING BELTCHAIN00244 - Purch	\$17.96
00020960 WYOMING MACHINERY CO - Purchas	\$692.80
00021844 THE CHOP SHOP - Purchase	\$13.50
00021697 FRANK J. ZAMBONI & CO. - P	\$265.09
00021431 GREINER MOTOR COMPANY - Purcha	\$108.94
00021809 BEARING BELTCHAIN00244 - Purch	\$154.00
00021273 BEARING BELTCHAIN00244 - Purch	\$209.00
00021534 SQ DAVID TERRELL - Purchase	\$300.00
00020960 WYOMING MACHINERY CO - Purchas	\$549.54
00021680 GOODYEAR COMMERCIAL TI - Purch	\$1,507.28
00021617 BEARING BELTCHAIN00244 - Credi	(\$209.00)
00019923 NUTECH SPECIALTIES INC - Purch	\$163.00
00021054 COMMUNICATION TECHNOLO- Purcha	\$98.00
00020960 WYOMING MACHINERY CO - Purchas	\$587.33
00021426 DRIVEN POWERSPORTS - Purchase	\$73.98
00021597 CMI-TECO - Purchase	\$300.70
00021580 GREINER MOTOR COMPANY - Purcha	\$50.64
00021818 WW GRAINGER - Purchase	\$88.66
00021760 BEARING BELTCHAIN00244 - Purch	\$9.62
00019307 UNITED STATES WELDING - Purcha	\$94.00
00021603 LARIAT INTERNATIONAL T - Purch	\$225.94
00021677 BEARING BELTCHAIN00244 - Purch	\$240.29
00021482 BEARING BELTCHAIN00244 - Purch	\$25.12

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

00021364 GREINER MOTOR COMPANY - Purcha	\$110.95	
00019676 BEARING BELTCHAIN00244 - Purch	\$12.89	
00021656 BEARING BELTCHAIN00244 - Purch	\$116.10	
	<b>\$15,384.70</b>	<b>Subtotal for Dept. Garage</b>
00022092 NORCO INC - Purchase	\$58.20	
00021778 COFFEE TERRACE - Purchase	\$18.46	
00021860 LOAF N JUG #0119 Q81 - Purch	\$35.81	
00022050 NORCO INC - Purchase	\$213.00	
00021588 CPS DISTRIBUTORS INC C - Purch	\$202.72	
00021742 TGI FRIDAYS 62616 - Purchase	\$28.84	
00021483 R & R REST STOPS - Purchas	\$391.07	
00022156 SAFETY KLEEN SYSTEMS B - Purch	\$363.99	
00021952 CROWNE PLAZA HOTEL DIA - Purch	\$245.80	
00021669 PILOT 00007591 - Purch	\$39.41	
00022025 BARGREEN WYOMING 25 - Purchase	\$111.60	
	<b>\$1,708.90</b>	<b>Subtotal for Dept. Golf Course</b>
00021969 VISTAPR VistaPrint.com - Purch	\$123.48	
00021596 ATLAS OFFICE PRODUCTS - Purcha	\$20.60	
00020836 ATLAS OFFICE PRODUCTS - Purcha	\$20.98	
	<b>\$165.06</b>	<b>Subtotal for Dept. Health Insurance</b>
00021615 PP CHS SNOWMAK - Purchase	\$193.00	
00021967 AIRGAS CENTRAL - Purchase	\$50.86	
00018642 MENARDS CASPER - Purchase	\$59.00	
00021931 PEDENS INC. - Purchase	\$180.00	
00021496 CASPER CONTRACTORS SUP - Purch	\$76.80	
00022029 CPU VENTURE TECH NETWO - Purch	\$99.90	
00022062 SQ ATLANTIC ELECTRIC, - Purch	\$875.86	
00022206 VZWRLSS MY VZ VB P - Purchase	\$21.34	
00021208 CASPER CONTRACTORS SUP - Purch	\$12.32	
00021476 THE HOME DEPOT 6001 - Purchase	\$101.65	
00021917 MENARDS CASPER - Purchase	\$199.34	
00021905 SAFEWAY STORE 00004333 - Purch	\$18.88	
00021602 CASPER STAR TRIBUNE - Purchase	\$180.72	
00021877 NORCO INC - Purchase	\$849.38	
00021948 THE HOME DEPOT 6001 - Purchase	\$60.98	
00021817 THE HOME DEPOT 6001 - Purchase	\$195.28	
00022094 SHERWIN WILLIAMS #3439 - Purch	\$129.18	
00022055 WCI OF WYOMING, INC - Purchase	\$2,114.92	
00022066 WM SUPERCENTER #1617 - Purchas	\$33.51	
00021314 HERCULES INDUSTRIES CA - Purch	\$40.19	
	<b>\$5,493.11</b>	<b>Subtotal for Dept. Hogadon</b>
00022020 SAMS CLUB #6425 - Purchase	\$10.90	
00021596 ATLAS OFFICE PRODUCTS - Purcha	\$29.99	
00021521 BAUDVILLE INC. - Purchase	\$122.20	
00020836 ATLAS OFFICE PRODUCTS - Purcha	\$87.99	
00020810 PAPER MART - Purchase	\$26.20	
00021280 TARGET 00001644 - Purch	\$15.52	
00021929 PAYPAL WYOMINGSOCI - Purchase	\$150.00	
00021425 ABSO - Purchase	\$1,189.71	
00021825 USPS 57155809430310940 - Purch	\$6.70	

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

00021502	AMBI MAIL AND MARKETIN - Purch	\$3.42	
00020888	ADOBE SYSTEMS, INC. - Purchase	\$31.49	
		<b>\$1,674.12</b>	<b>Subtotal for Dept. Human Resources</b>
00021155	PAPA JOHN'S #01393 - Purchase	\$37.96	
00021148	PAPA JOHN'S #01393 - Purchase	\$17.98	
00021460	SAMSClub #6425 - Purchase	\$36.76	
00022078	RINK SYSTEMS INC - Purchase	\$108.56	
00021976	SQ WESTERN BYWAYS - Purchase	\$185.25	
00021167	SAMS CLUB #6425 - Purchase	\$262.64	
00021163	PILOT 00007583 - Purch	\$58.53	
00021150	PAPA JOHN'S #01393 - Purchase	\$25.97	
00021759	AMAZON MKTPLACE PMTS - Purchas	\$99.00	
00021004	VISTAR - ROCKY MOUNT - Purchas	\$2,375.49	
00021728	AMAZON MKTPLACE PMTS - Purchas	\$148.10	
00021162	SAMS CLUB #6425 - Purchase	\$37.84	
00021274	SAMSClub #6425 - Purchase	\$155.90	
00021432	HARTZ E&F TOWING & REC	\$115.00	
00021648	ALBERTSONS - Purchase	\$12.45	
00021151	WM SUPERCENTER #1617 - Purchas	\$11.28	
00021156	PAPA JOHN'S #01393 - Purchase	\$49.94	
00021157	SAMSClub #6425 - Purchase	\$144.82	
00021159	STAPLES 00114181 - Purch	\$21.99	
00021161	FACEBK	\$36.54	
00022095	RINK SYSTEMS INC - Purchase	\$954.00	
00021468	HARTZ	\$57.50	
00022133	RICOH USA INC - Purchase	\$32.50	
00021993	BAILEYS ACE HARDWARE - Purchas	\$37.99	
		<b>\$5,023.99</b>	<b>Subtotal for Dept. Ice Arena</b>
00021633	DRI GDPICTURE - Purchase	\$199.00	
00022049	PSI DIGITAL IMAGING - Purchase	\$78.74	
		<b>\$277.74</b>	<b>Subtotal for Dept. Information Services</b>
00021201	LUNA AZTECA - Purchase	\$20.02	
00019478	HERCULES INDUSTRIES CA - Purch	\$753.75	
00021638	COCA COLA BOTTLING CO - Purcha	\$24.25	
00019545	HERCULES INDUSTRIES CA - Purch	\$27.92	
00021164	RUBY TUESDAY #2251 - Purchase	\$17.66	
00019488	SHEET METAL SPECIALTIE - Purch	\$135.52	
00021405	KOBE STEAKHOUSE & SUSH - P	\$33.27	
00021661	NORCO INC - Purchase	\$412.13	
00021698	AMBI MAIL AND MARKETIN - Purch	\$252.20	
00021513	DOLLAR RAC MCI - Purchase	\$134.95	
00019186	PERSONNEL CONCEPTS - Purchase	\$0.01	
00019183	PERSONNEL CONCEPTS - Purchase	\$181.97	
00021239	SMOKE BOX CAFE - Purchase	\$14.09	
00021902	SHEET METAL SPECIALTIE - Purch	\$53.14	
00021509	KCI CAR CENTER INC - Purchase	\$13.83	
00021442	HOLIDAY INN EXPRESS AN - Purch	\$689.16	
00021739	SHIRTSMART - Purchase	\$535.53	
00021619	LETZ'S RADIO SUPPLY - Purchase	\$131.15	
00021832	GAL UNIFORM&EQUIPMENT - Pu	\$54.94	

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

00021835 NORCO INC - Purchase	\$83.75	
00021909 CAMPBELL PET CO - ONLI - Purch	\$541.08	
00021618 WESTSIDE ANIMAL HOSPIT - Purch	\$108.86	
00021703 COMTRONIX - Purchase	\$49.00	
00021649 ALTITUDE VETERINARY HO - Purch	\$580.61	
00021268 RUBY TUESDAY #2251 - Purchase	\$20.65	
00021956 SHIRTSMART - Credit	(\$25.00)	
00022009 BAILEYS ACE HARDWARE - Purchas	\$12.56	
00021581 AVID PETTRAC - Purchase	\$1,900.00	
00021183 CRACKER BARREL #366 KA - Purch	\$13.90	
00021512 NICK & NINOS PUB - Purchas	\$15.80	
00018515 PERSONNEL CONCEPTS - Purchase	\$15.90	
00021963 Galls Intern - Purchase	\$488.40	
00021558 DECKER AUTO GLASS - Purchase	\$248.75	
00021372 BUFFALO WILD WINGS 029 - Purch	\$26.72	
00021507 54TH STREET - Purchase	\$14.13	
	<b>\$7,580.60</b>	<b>Subtotal for Dept. Metro Animal</b>
00021709 Local Match	\$1.39	
00021709 HOUSE OF SUSHI - Federal Porti	\$13.19	
00022173 Local Match	\$9.32	
00022173 CASPER STAR TRIBUNE - Federal	\$88.73	
	<b>\$112.63</b>	<b>Subtotal for Dept. Metropolitan Planning</b>
00019732 TI TASER INTL - Purchase	\$2,624.38	
00020070 IN POWDER RIVER SHRED - Purch	\$21.00	
00021339 IN POWDER RIVER SHRED - Purch	\$21.00	
00020683 ATLAS OFFICE PRODUCTS - Purcha	\$26.26	
00022138 AMBI MAIL AND MARKETIN - Purch	\$74.75	
00021762 ATLAS OFFICE PRODUCTS - Purcha	\$27.99	
00021972 ATLAS OFFICE PRODUCTS - Purcha	\$73.96	
	<b>\$2,869.34</b>	<b>Subtotal for Dept. Municipal Court</b>
00021779 SAMSClub #6425 - Purchase	\$44.94	
00022264 NORCO INC - Purchase	\$36.19	
00021166 NORCO INC - Purchase	\$526.99	
00021418 CASPER WINNELSON CO - Purchase	\$263.50	
00021702 MENARDS CASPER - Purchase	\$24.99	
00021396 NORCO INC - Purchase	\$20.22	
00021080 SAMSClub #6425 - Purchase	\$179.64	
	<b>\$1,096.47</b>	<b>Subtotal for Dept. Parking</b>
00021674 CASPER STAR TRIBUNE - Purchase	\$161.50	
00019378 DIAMOND VOGEL PAINT #7 - Purch	\$205.07	
00021906 BLOEDORN LUMBER CASPER - Purch	\$104.68	
00021611 DECKER AUTO GLASS	\$214.07	
00021854 ATLAS OFFICE PRODUCTS - Purcha	\$24.85	
00021799 STAPLES 00114181 - Purch	\$12.99	
00021836 OFFICE MAX - Purchase	\$35.98	
00021791 CPS DISTRIBUTORS INC C - Purch	\$57.50	
00021772 WW GRAINGER - Purchase	\$388.65	
00021773 THE HOME DEPOT 6001 - Purchase	\$32.91	
00021766 WW GRAINGER - Purchase	\$104.50	
00021928 THE HOME DEPOT 6001 - Purchase	\$34.90	

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

00021587	CPS DISTRIBUTORS INC C - Purch	\$30.70	
00021914	SUTHERLANDS 2219 - Purchase	\$13.99	
00021550	BAILEYS ACE HARDWARE - Purchas	\$11.97	
00021761	STAPLES 00114181 - Purch	\$12.99	
00021559	CPS DISTRIBUTORS INC C - Purch	\$27.59	
00021539	BAILEYS ACE HARDWARE - Purchas	\$14.96	
00021538	THE UPS STORE 2200 - Purchase	\$21.93	
00021651	THE HOME DEPOT 6001 - Purchase	\$62.88	
00021565	MICHAELS FENCE & SUPPL - P	\$193.98	
00021757	NORCO INC - Purchase	\$142.50	
00021504	NORCO INC - Purchase	\$115.62	
00021822	ATLAS OFFICE PRODUCTS - Purcha	\$18.88	
00021379	CRUM ELECTRIC SUPPLY C - Purch	\$24.40	
00021959	CPS DISTRIBUTORS INC C - Purch	\$73.08	
00021340	HD SUPPLY UTILITIES, L - Purch	\$24.84	
00021623	BAILEYS ACE HARDWARE - Purchas	\$11.97	
00021429	CPS DISTRIBUTORS INC C - Purch	\$83.91	
00022047	ATLAS OFFICE PRODUCTS - Purcha	\$11.38	
00021578	MICHAELS FENCE & SUPPL	\$55.00	
00021715	MICHAELS FENCE & SUPPL - P	\$17.80	
00019979	OVERHEAD DOOR COMPANY - Purcha	\$114.02	
00022024	BAILEYS ACE HARDWARE - Purchas	\$2.02	
00022107	CRUM ELECTRIC SUPPLY C - Purch	\$38.02	
00021393	BAILEYS ACE HARDWARE - Purchas	\$4.80	
00021645	NORCO INC - Purchase	\$142.50	
00021717	USPS 57155809430310940 - Purch	\$98.00	
00021284	WYOMING PLANT COMPANY - Purcha	\$240.00	
00022012	HD SUPPLY UTILITIES, L - Purch	\$92.00	
00022043	HD SUPPLY UTILITIES, L - Purch	\$405.00	
		<b>\$3,484.33</b>	<b>Subtotal for Dept. Parks</b>
00022231	BURBACK'S REFRIGERATIO - Purch	\$686.53	
		<b>\$686.53</b>	<b>Subtotal for Dept. Perpetual Care</b>
00022109	EGGINGTONS - Purchase	\$169.74	
00022048	NATIONWIDE SUPPLY IQPS - PURCH	\$277.36	
00021599	ATLAS REPRODUCTION - Purchase	\$6.00	
00022048	NATIONWIDE SUPPLY IQPS - Purch	\$277.36	
		<b>\$730.46</b>	<b>Subtotal for Dept. Planning</b>
00021943	AMBI MAIL AND MARKETIN - Purch	\$38.31	
00021986	ATLAS OFFICE PRODUCTS - Purcha	\$336.61	
00021079	CHARTER COMM - Purchase	\$52.14	
00021206	PEDENS INC. - Purchase	\$48.00	
00021319	RADIOSHACK COR00186973 - Purch	\$49.99	
00021988	PARK RIDGE BEHAVIORAL - Purcha	\$400.00	
00021918	SUBWAY 00466987 - Purch	\$9.70	
00021215	GAL UNIFORM&EQUIPMENT - Purcha	\$1,649.66	
00021763	QUALITY OFFICE SOLUTIO - Purch	\$184.40	
00021217	EXPERIAN - Purchase	\$79.88	
00021214	RICOH USA, INC - Purchase	\$31.35	
00021941	RESPOND FIRST AID - Purchase	\$191.79	
00021591	ATLAS OFFICE PRODUCTS - Purcha	\$498.42	

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

00020628	UNITED 01626077959424 - Pur	\$60.00
00020581	NOLAND FEED INC. - Purchase	\$86.80
00020677	UNITED 01626078731196 - Pur	\$25.00
00021583	NOLAND FEED INC. - Purchase	\$94.30
00020465	UNITED 01675070409180 - Pur	\$1,028.70
00020845	ENTERPRISE RENT-A-CAR - Purcha	\$298.06
00019880	DOMINO'S 6042 - Purchase	\$90.58
00021356	WYOMING CAMERA OUTFITT - Purch	\$3,621.39
00021514	QUALITY OFFICE SOLUTIO - Purch	\$92.00
00021227	PERSONNEL EVALUATI - Purchase	\$260.00
00021527	AT&T 0512212711001 - Purcha	\$40.18
00021529	TLO TRANSUNION - Purchase	\$111.00
00021644	AMBI MAIL AND MARKETIN - Purch	\$39.45
00021196	PARK RIDGE BEHAVIORAL - Purcha	\$250.00
00021543	GAL UNIFORM&EQUIPMENT - Purcha	\$501.27
00020595	SHELL OIL 57443856208 - Purcha	\$32.75
00020983	DAYS INN - Purchase	\$325.00
00021630	AMBI MAIL AND MARKETIN - Purch	\$22.16
00021627	PERSONNEL EVALUATI - Purchase	\$100.00
00020901	INTERNATIONAL TRANSACTION - Pu	\$0.23
00020958	VWR INTERNATIONAL INC - Purcha	\$42.50
00020348	RAY ALLEN MANUFACTURIN - Purch	\$110.95
00021804	IN POWDER RIVER SHRED - Purch	\$105.00
00020417	EXPEDIA 190713115257 - Purchas	\$380.97
00020854	EXXONMOBIL 45948759 - Purch	\$51.06
00020856	CENEX ENERBASE07080195 - Purch	\$45.91
00020863	UNITED 01626081131920 - Pur	\$60.00
00021837	WAL-MART #1617 - Credit	(\$87.32)
00020896	MAVERIK #165 - Purchase	\$28.85
00021788	VILLAGE INN RESTAURANT - Purch	\$19.39
00020911	UNITED 01626079991546 - Pur	\$25.00
00021213	ENTENMANN-ROVIN COMPAN - Purch	\$787.65
00021197	DECKER AUTO GLASS - Purchase	\$422.03
00020979	ESSO - Purchase	\$22.56
00022007	BEARING BELTCHAIN00244 - Purch	\$32.16
00021424	QUALITY OFFICE SOLUTIO - Purch	\$10.99
00021191	HARTZ E&F TOWING & REC - Purch	\$197.50
00021175	CASPER STAR TRIBUNE - Purchase	\$1,037.50
00022010	WPSANTENNAS.COM - Purchase	\$137.76
00021305	ROCKY MOUNTAIN DISCOUN - Purch	\$139.88
00021493	AMBI MAIL AND MARKETIN - Purch	\$11.08
00021154	MAD TRANS. & TOWING - Purchase	\$125.00
00021258	FEDEX OFFICE 00009423 - Purch	\$215.15
00021263	DASH MEDICAL GLOVES - Purchase	\$258.60
00021267	BAILEYS ACE HARDWARE - Purchas	\$16.83
00021926	QUALITY OFFICE SOLUTIO - Purch	\$146.46
00021158	LOAF N JUG #0102 Q81 - Purch	\$41.96
00021866	QUALITY OFFICE SOLUTIO - Purch	\$35.37
00021794	MAVERIK #476 - Purchase	\$22.60
00021631	BAL NATIONALPAL - Purchase	\$469.86

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

00021282 ATLAS OFFICE PRODUCTS - Purcha	\$137.02	
00021916 QUALITY OFFICE SOLUTIO - Purch	\$41.29	
00021299 BEST BUY 00015271 - Purch	\$44.03	
00021298 WM SUPERCENTER #3778 - Purchas	\$155.40	
00021826 WAL-MART #1617 - Purchase	\$87.32	
00021802 BEST BUY 00015271 - Purch	\$52.49	
00021782 BEST BUY 00015271 - Credi	(\$52.49)	
00021787 WM SUPERCENTER #1617 - Purchas	\$83.16	
00021922 AMBI MAIL AND MARKETIN - Purch	\$11.08	
00021845 BEST BUY 00015271 - Purch	\$249.95	
00021515 VWR INTERNATIONAL INC - Purcha	\$41.20	
00021522 MOUNTAIN STATES LITHOG - Purch	\$141.85	
00022011 MOUNTAIN STATES LITHOG - Purch	\$201.45	
00021516 PEDENS INC. - Purchase	\$120.00	
00021458 VWR INTERNATIONAL INC - Credit	(\$42.50)	
00021579 CASPER ANIMAL CENTER, - Purcha	\$61.59	
00021205 IN JOHNSON ROBERTS & - Purcha	\$47.50	
00021569 AMBI MAIL AND MARKETIN - Purch	\$23.18	
00021452 QUALITY OFFICE SOLUTIO - Purch	\$35.19	
00021977 BAILEYS ACE HARDWARE - Purchas	\$2.99	
00022021 FEDEX 92649487 - Purchase	\$36.34	
00021687 AMBI MAIL AND MARKETIN - Purch	\$120.36	
00020026 UNITED 01624276086871 - Pur	\$582.70	
00021563 NATIONWIDE SUPPLY IQPS - Purch	\$33.38	
00021567 NORCO INC - Purchase	\$105.23	
00021636 CASPER STAR TRIBUNE - Purchase	\$1,867.50	
00021566 FEDEX 92569432 - Purchase	\$51.46	
00021451 SUPER SUDS AUTO WASH - Purchas	\$148.00	
	<b>\$19,949.04</b>	<b>Subtotal for Dept. Police</b>
00022013 CASTLEBROOK WELDING & - Purcha	\$1,000.00	
	<b>\$1,000.00</b>	<b>Subtotal for Dept. Police Dept</b>
00021735 WESTERN LOCKSMITH - Purchase	\$144.56	
	<b>\$144.56</b>	<b>Subtotal for Dept. Police Grants</b>
00021751 AMBI MAIL AND MARKETIN - Purch	\$1.71	
00021596 ATLAS OFFICE PRODUCTS - Purcha	\$5.39	
00021754 AMBI MAIL AND MARKETIN - Purch	\$1.71	
00021629 PROGRESSIVE INSURANCE - Purch	\$134.00	
00021876 SUBWAY 03116324 - Purch	\$145.70	
00021672 SQ ATLANTIC ELECTRIC, - Purch	\$919.33	
	<b>\$1,207.84</b>	<b>Subtotal for Dept. Property &amp; Liability Insurance</b>
00021865 DOMINO'S 6042 - Purchase	\$40.94	
00021660 ERC WIPING PRODUCTS IN - Purch	\$722.04	
00022067 SAMSClub #6425 - Purchase	\$194.66	
00022133 RICOH USA INC - Purchase	\$32.50	
00021653 CPU VENTURE TECH NETWO - Purch	\$39.00	
00021820 AMAZON MKTPLACE PMTS - Purchas	\$56.98	
00021728 AMAZON MKTPLACE PMTS - Purchas	\$148.10	
00021979 BAILEYS ACE HARDWARE - Purchas	\$33.47	
00021903 AMBI MAIL AND MARKETIN - Purch	\$21.38	
00021955 PIONEER PRINTING - Purchase	\$3,844.49	

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

00022067	SAMSCLUB #6425 - Purchase	\$50.90	
00021168	WYOMING ATHLETIC CLUB - Purcha	\$1,200.00	
00022133	RICOH USA INC - Purchase	\$32.50	
	<b>\$6,416.96</b>	<b>Subtotal for Dept.</b>	<b>Recreation</b>
00021665	THE HOME DEPOT 6001 - Purchase	\$41.68	
00021160	SAMSCLUB #6425 - Purchase	\$160.40	
00021332	Amazon Video On Demand - Credi	(\$2.99)	
00022113	QUALITY OFFICE SOLUTIO - Purch	\$28.19	
00021924	LOVE S COUNTRY00002204 - Purch	\$166.00	
00021153	FACEBK VWZZ97AKH2 - Purchase	\$59.96	
00022125	HOSE & RUBBER SUPPLY - Pur	\$6.76	
00022157	QUALITY OFFICE SOLUTIO - Purch	\$37.72	
00022145	SAMS CLUB #6425 - Purchase	\$92.78	
00021834	ALBERTSONS - Purchase	\$17.42	
00022167	QUALITY OFFICE SOLUTIO - Purch	\$139.59	
00021445	LOVE S COUNTRY00002204 - Purch	\$160.07	
00022100	MICHAELS FENCE & SUPPL - P	\$6.72	
00021453	RECY-CAL SUPPLY LLC - Purchase	\$4,664.00	
00022126	QUALITY OFFICE SOLUTIO - Purch	\$27.09	
00022342	AMBI MAIL AND MARKETIN - Purch	\$129.57	
00021694	DRIVE TRAIN INDUSTRIES - Purch	\$35.69	
00022263	CASPER FIRE EXTINGUISH - Purch	\$195.50	
00022217	LOVE S COUNTRY00002204 - Purch	\$100.00	
00021691	AMBI MAIL AND MARKETIN - Purch	\$20.14	
00021570	MOUNTAIN STATES PLASTI - Purch	\$5,244.00	
00022177	QUALITY OFFICE SOLUTIO - Purch	\$2.74	
00022260	CASPER FIRE EXTINGUISH - Purch	\$197.25	
00021402	JOHNNY APPLESEED, INC. - Purch	\$16,500.00	
00021169	Amazon Video On Demand - Purch	\$2.99	
	<b>\$28,033.27</b>	<b>Subtotal for Dept.</b>	<b>Refuse Collection</b>
00021842	HOSE & RUBBER SUPPLY - Pur	\$37.00	
00022006	SAMSCLUB #6425 - Purchase	\$111.81	
00021738	WYOMING ASSOCIATION OF - Purch	\$191.25	
00021786	EDGE CONSTRUCTION SUPP - Purch	\$4,095.58	
00021821	ALSCO SLCAS - Purchase	\$89.39	
00021348	NATIONAL PRODUCTS INC - Purcha	\$410.95	
00021333	MARIC SALES - Purchase	\$414.96	
00022206	VZWRLSS MY VZ VB P - Purchase	\$21.34	
00021893	Purchase Books	\$44.04	
00022018	BARGREEN WYOMING 25 - Purchase	\$32.50	
00022016	MWH AMERICAS - Purchase	\$2,000.00	
	<b>\$7,448.82</b>	<b>Subtotal for Dept.</b>	<b>Sewer</b>
00021547	TITAN MACHINERY - CASP - Purch	\$244.78	
	<b>\$244.78</b>	<b>Subtotal for Dept.</b>	<b>Special Assistance</b>
00021536	ROTO ROOTER - Purchase	\$82.00	
00021734	LONG BLDG. TECHNOLOGIE - Purch	\$220.00	
00022289	LONG BLDG. TECHNOLOGIE - Purch	\$440.00	
00021650	ALSCO SLCAS - Purchase	\$253.66	
00022301	CITY SERVICE ELECTRIC - Purcha	\$771.66	
00022306	BAILLYS PLUMBING HEAT - Purch	\$210.25	

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

00022271	KONE INC. - Purchase	\$232.28	
00021254	TERMINIX - Purchase	\$54.00	
00022030	WESTERN STATES FIRE PR - Purch	\$203.07	
	<b>\$2,466.92 Subtotal for Dept.</b>		<b>Special Reserves</b>
00021556	TOWNSQ MEDIA CASPER - Purchase	\$885.00	
00019979	OVERHEAD DOOR COMPANY - Purcha	\$114.01	
00022206	VZWLSS MY VZ VB P - Purchase	\$21.35	
00021642	AGP PROPANE SERVICES - Purchas	\$463.18	
00022047	ATLAS OFFICE PRODUCTS - Purcha	\$20.58	
00022121	QUALITY OFFICE SOLUTIO - Purch	\$19.76	
00021831	NORCO INC - Purchase	\$208.07	
00021632	CASPER STAR TRIBUNE - Purchase	\$180.72	
00021562	CASPER STAR TRIBUNE - Purchase	\$1,616.50	
00021153	Facebook Advertising	\$21.19	
00021331	CRETEX CONCRETE PRODUC - Purch	\$155.00	
	<b>\$3,705.36 Subtotal for Dept.</b>		<b>Streets</b>
00021626	LYLE SIGNS - Purchase	\$533.68	
00021590	AMBI MAIL AND MARKETIN - Purch	\$23.08	
00021557	BAILEYS ACE HARDWARE - Purchas	\$27.97	
00021643	CASPER STAR TRIBUNE - Purchase	\$145.20	
00021616	FASTENAL COMPANY01 - Purchase	\$165.28	
00021577	INTERNATIONAL MUNICIPA - Purch	\$200.00	
00021670	TAPCO - Purchase	\$2,103.50	
00022206	VZWLSS MY VZ VB P - Purchase	\$21.35	
00022047	ATLAS OFFICE PRODUCTS - Purcha	\$11.38	
00021601	WEAR PARTS INC - Purchase	\$139.72	
00021454	INTERSTATE ALL BATTERY - Purch	\$222.95	
00021913	LYLE SIGNS - Purchase	\$529.00	
	<b>\$4,123.11 Subtotal for Dept.</b>		<b>Traffic</b>
00021801	HACH COMPANY - Purchase	\$91.57	
00021388	NORCO INC - Purchase	\$315.82	
00022140	USPS 57155809430310940 - Purch	\$7.40	
00021592	BLOEDORN LUMBER CASPER - Purch	\$244.09	
00022080	MOTION INDUSTRIES WY54 - Purch	\$28.84	
00021833	MCMASTER-CARR - Purchase	\$730.18	
00021716	NORTHWEST SCIENTIFIC I - Purch	\$94.52	
00021855	WW GRAINGER - Purchase	\$56.73	
00021443	SAMSLUB #6425 - Credit	(\$3.99)	
00021843	ENERGY LABORATORIES, I - Purch	\$47.00	
00021897	WESTERN STATES FIRE PR - Purch	\$225.00	
00021856	HACH COMPANY - Purchase	\$21.45	
00021463	SHEET METAL SPECIALTIE - Purch	\$26.10	
00021768	BLOEDORN LUMBER CASPER - Purch	\$38.88	
00022071	MCMASTER-CARR - Purchase	\$134.82	
00021552	WW GRAINGER - Purchase	\$521.48	
00022023	CASPER WINNELSON CO - Purchase	\$12.86	
00021686	WESTERN STATES FIRE PR - Purch	\$856.00	
00021681	MONTANA SEALS AND PACK - Purch	\$1,473.01	
00021699	BELZONA ROCKY MOUNTAIN - Purch	\$1,320.00	
00022036	HENSLEY BATTERY&ELECTR - C	(\$3.14)	

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

00021436 HENSLEY BATTERY&ELECTR - P	\$65.94	
00022051 HD SUPPLY UTILITIES, L - Purch	\$572.27	
00021733 IN TIM FORCE TIN SHOP - Purch	\$556.08	
00022081 ROTO ROOTER - Purchase	\$144.00	
00022037 CRUM ELECTRIC SUPPLY C - Purch	\$114.06	
00022082 NORCO INC - Purchase	\$700.00	
00022084 PORTER'S MOUNTAIN VIEW - Purch	\$153.95	
00022085 FLEXICRAFT - Purchase	\$166.83	
00021701 ATLAS OFFICE PRODUCTS - Purcha	\$46.44	
00022089 BEARING BELTCHAIN00244 - Credi	(\$58.69)	
00022039 CASPER WINNELSON CO - Credit	(\$31.48)	
00021542 WW GRAINGER - Purchase	\$12.31	
00021641 NORTHROP BOILER WORKS - Purcha	\$383.00	
00021729 NORCO INC - Purchase	\$50.32	
00021349 FLUID COMPONENTS INTL - Purcha	\$4,939.17	
00021710 MONTANA SEALS AND PACK - Purch	\$95.86	
00022111 FERGUSON ENT #3069 - Purchase	\$20.00	
00021612 ENERGY LABORATORIES - Purchase	\$279.00	
00021987 CASPER WINNELSON CO - Purchase	\$405.83	
00021544 CASPER WINNELSON CO - Purchase	\$18.30	
00022160 ENERGY LABORATORIES, I - Purch	\$2,160.00	
00021755 CRUM ELECTRIC SUPPLY C - Purch	\$254.80	
00021949 DIAMOND VOGEL PAINT #7 - Purch	\$65.16	
00021586 NICHOLS-GIVEN ASSOCIAT - Purch	\$1,084.00	
00021523 BAILEYS ACE HARDWARE - Purchas	\$8.57	
00021962 CASPER WINNELSON CO - Purchase	\$96.98	
00021520 DEWITT WATER - Purchase	\$50.00	
00021499 SAMSClub #6425 - Purchase	\$210.01	
00022206 VZWRLSS MY VZ VB P - Purchase	\$72.67	
	<b>\$18,874.00</b>	<b>Subtotal for Dept. Waste Water</b>
00022155 AMBI MAIL AND MARKETIN - Purch	\$41.04	
00021723 CMI-TECO - Purchase	\$12.16	
00022206 VZWRLSS MY VZ VB P - Purchase	\$51.37	
00021506 BEARING BELTCHAIN00244 - Purch	\$14.98	
00021582 ENERGY LABORATORIES, I - Purch	\$40.00	
00021564 BOARD OF PE AND PLS - Purchase	\$90.00	
00022034 HOWARD SUPPLY COMPANY - Purcha	\$265.76	
00021738 WYOMING ASSOCIATION OF - Purch	\$233.75	
00021942 BEARING BELTCHAIN00244 - Purch	\$4.99	
00021400 CASPER CONTRACTORS SUP - Purch	\$90.26	
00021554 DANA KEPNER CO. - Purchase	\$642.00	
00021481 WW GRAINGER - Purchase	\$55.67	
00021541 SAFETY KLEEN CORP - Purchase	\$365.74	
00022151 ATLAS OFFICE PRODUCTS - Purcha	\$148.70	
00021416 BEARING BELTCHAIN00244 - Purch	\$23.02	
00018759 SQ ATLANTIC ELECTRIC, - Purch	\$424.29	
00021387 DANA KEPNER CO. - Purchase	\$832.00	
00021386 WATERWORKS INDUSTRIES - Purcha	\$100.00	
00022128 UNION WIRELESS - Purchase	\$129.84	
00021370 TOP OFFICE PRODUCTS - Purchase	\$89.88	

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

00022119	BOBCAT OF CASPER - Purchase	\$27.78	
00021995	ENERGY LABORATORIES, I - Purch	\$340.00	
00021441	BEARING BELTCHAIN00244 - Purch	\$67.74	
00021678	HOMAX OIL SALES INC - Purchase	\$45.18	
00021857	ENERGY LABORATORIES, I - Credi	(\$279.00)	
00021853	SHEET METAL SPECIALTIE - Purch	\$744.89	
00021850	STAPLES 00114181 - Purch	\$19.99	
00021828	ENERGY LABORATORIES, I - Purch	\$20.00	
00021780	SHEET METAL SPECIALTIE - Purch	\$1,630.00	
00021901	CASPER CONTRACTORS SUP - Purch	\$24.00	
00021875	MOBILE CONCRETE, INC - Purchas	\$265.00	
00021893	Purchase Books	\$53.82	
00021745	DIAMOND VOGEL PAINT #7 - Purch	\$62.98	
00021748	WATERWORKS INDUSTRIES - Purcha	\$246.00	
00022176	URGENT CARE OF CASPER - Purcha	\$90.00	
00021764	BEARING BELTCHAIN00244 - Purch	\$5.49	
00021488	CASPER COLLEGE - Purchase	\$316.00	
00021726	NORCO INC - Purchase	\$54.94	
00021505	CASPER COLLEGE - Purchase	\$316.00	
00021575	ADVANCED HYDRAULIC AND - Purch	\$77.22	
00021487	IN GREAT PLAINS CLEAN - Purch	\$97.99	
00021664	HACH COMPANY - Purchase	\$582.47	
00021920	NACE INTERNATIONAL - Purchase	\$1,730.00	
00021545	UNITED STATES WELDING - Purcha	\$19.23	
00022038	HONNEN EQUIPMENT #04 - Purchas	\$638.11	
00021503	CASPER COLLEGE - Purchase	\$316.00	
00021440	HOMAX OIL SALES INC - Purchase	\$13.80	
00021477	SUTHERLANDS 2219 - Purchase	\$9.95	
00021727	FINISH LINE SYSTEMS LL - Purch	\$2,025.00	
00021659	KNIFE RIVER 5701 - Purchase	\$244.00	
00022106	DECKER AUTO GLASS - Purchase	\$213.72	
00021446	NORCO INC - Purchase	\$52.31	
00021459	CASPER COLLEGE - Purchase	\$316.00	
00021461	BOBCAT OF CASPER - Purchase	\$353.63	
00021479	NORCO INC - Purchase	\$34.36	
		<b>\$14,430.05</b>	<b>Subtotal for Dept. Water</b>
00020909	FLEMING SUPPLY - Purchase	\$34.30	
00021840	WW GRAINGER - Purchase	\$101.05	
00021816	WW GRAINGER - Purchase	\$61.00	
00021776	ATLAS OFFICE PRODUCTS - Purcha	\$339.58	
00021882	SAFeway STORE 00004333 - Purch	\$11.98	
00021685	WYOMING ASSOCIATION OF - Purch	\$425.00	
00021767	USPS 57155809430310940 - Purch	\$25.83	
00020973	DENNIS SUPPLY COMPANY - Purcha	\$69.51	
00021561	FASTENAL COMPANY01 - Purchase	\$0.97	
00021109	WW GRAINGER - Credit	(\$1,454.20)	
00020980	INDUSTRIAL SCREEN & MA - P	\$270.00	
00021812	AGP PROPANE SERVICES - Purchas	\$37.79	
00021598	OFFICE MAX - Purchase	\$199.99	
00020876	EUROFINS EATON ANALYTI - Purch	\$100.00	

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

00020904 WW GRAINGER - Purchase	\$138.60	
00021679 LONG BLDG. TECHNOLOGIE - Purch	\$1,640.82	
00021731 CASPER STAR TRIBUNE - Purchase	\$32.72	
00020879 FLEMING SUPPLY - Purchase	\$17.40	
00022110 ALSCO SLCAS - Purchase	\$34.40	
00022101 PIZZA HUT #240 - Purchase	\$90.26	
00022206 VZWRLSS MY VZ VB P - Purchase	\$21.35	
00022148 UPS 000008F045W454 - Purchase	\$123.02	
00022032 ALBERTSONS #2060 - Purchase	\$34.75	
00022141 UPS 000008F045W494 - Purchase	\$99.17	
00022069 MERBACK AWARD COMPANY - Purcha	\$131.66	
00021125 COLMAN EQUIPMENT - Purchase	\$34.14	
00021639 DIAMOND VOGEL PAINT #7 - Purch	\$181.66	
00021749 FEDEX 92571559 - Purchase	\$63.02	
00020917 WW GRAINGER - Purchase	\$115.15	
00020777 HENSLEY BATTERY&ELECTR - P	\$64.47	
00021758 FERGUSON ENT #3069 - Purchase	\$26.88	
00021647 IN INDUSTRIAL MAINTAI - Purch	\$690.00	
00021613 ALSCO SLCAS - Purchase	\$103.20	
00020970 COASTAL CHEMICAL CO LL - Purch	\$73.07	
00021712 COASTAL CHEMICAL CO LL - Purch	\$160.89	
00021448 DANA KEPNER CO. - Purchase	\$996.00	
00021555 CASPER CONTRACTORS SUP - Purch	\$148.79	
	<b>\$5,244.22</b>	<b>Subtotal for Dept. Water Treatment Plant</b>
00021245 BAILEYS ACE HARDWARE - Purchas	\$26.98	
00021212 BAILEYS ACE HARDWARE - Purchas	\$29.02	
00021744 GENERAL SHALE-CASPE - Purchase	\$2,654.51	
00021798 VOLVO OF MILLS - Purchase	\$15.00	
00021889 CALIFORNIA CONTRACTORS - Purch	\$131.40	
00021410 MENARDS CASPER - Purchase	\$32.97	
	<b>\$2,889.88</b>	<b>Subtotal for Dept. Weed And Pest</b>
	<b>\$237,783.90</b>	<b>Subtotal for Vendor</b>

## PEAKS TO PLAINS DESIGN, P.C.

1253 FY14 I-25 ENTRYWAY BEAUTIFICAT	\$171.18	
1253 FY14 I-25 ENTRYWAY BEAUTIFICAT	\$1,628.82	
	<b>\$1,800.00</b>	<b>Subtotal for Dept. Metropolitan Planning</b>
	<b>\$1,800.00</b>	<b>Subtotal for Vendor</b>

## PEGGY BROOKER

RIN0024724 HISTORIC PRES. SVC. DEC. 14	\$300.00	
	<b>\$300.00</b>	<b>Subtotal for Dept. Fort Caspar</b>
	<b>\$300.00</b>	<b>Subtotal for Vendor</b>

## PHIPPS CONSTRUCTION

RIN0024796 CASPER YOUTH BASEBALL FIELD OF	\$42,520.00	
	<b>\$42,520.00</b>	<b>Subtotal for Dept. Parks</b>
	<b>\$42,520.00</b>	<b>Subtotal for Vendor</b>

## PRAIRIE WING BUILDERS, LLC

RIN0024810 REFUND	\$397.30	
-------------------	----------	--

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

**PROFESSIONAL PARK**  
RIN0024807 REFUND

**\$397.30** Subtotal for Dept. General Fund  
**\$397.30** Subtotal for Vendor

**QUINDAY, ANGELA**  
0023413444 REFUND

\$813.86  
**\$813.86** Subtotal for Dept. Water  
**\$813.86** Subtotal for Vendor

**RECYCLED MATERIALS, LLC.**  
0841 CLEAN-UP BHIND SOURCE GAS BLDG

\$1,500.00  
**\$1,500.00** Subtotal for Dept. Planning  
**\$1,500.00** Subtotal for Vendor

**RICHARD SCHWAHN**  
RIN0024769 TRAINING

\$400.00  
**\$400.00** Subtotal for Dept. Metro Animal  
**\$400.00** Subtotal for Vendor

**RICHARD YOUNG**  
RIN0024738 PERSONAL VEHICLE MILEAGE REIMB

\$128.43  
**\$128.43** Subtotal for Dept. Fort Caspar  
**\$128.43** Subtotal for Vendor

**ROBERT SCHULENBERG**  
08061410230 TOOL ALLOTMENT-REIMBURSEMENT

\$500.00  
**\$500.00** Subtotal for Dept. Garage  
**\$500.00** Subtotal for Vendor

**ROCKY MOUNTAIN POWER**  
AP00016912231407 ELECTRICITY

\$212.86  
**\$212.86** Subtotal for Dept. Aquatics

AP00016712231407 ELECTRICITY

\$6,631.71  
**\$6,631.71** Subtotal for Dept. Balefill

AP00016812231407 ELECTRICITY

\$197.15  
**\$197.15** Subtotal for Dept. Buildings And Grounds

AP00015312231407 ELECTRICITY

\$13,847.71  
**\$13,847.71** Subtotal for Dept. Casper Events Center

AP00015012231407 ELECTRICITY

\$260.29  
**\$260.29** Subtotal for Dept. Cemetery

AP00015512231407 ELECTRICITY

\$3,247.27  
**\$3,247.27** Subtotal for Dept. Fire

AP00015612231407 ELECTRICITY

\$618.18  
**\$618.18** Subtotal for Dept. Fort Caspar

AP00015412231407 ELECTRICITY

\$3,528.73  
**\$3,528.73** Subtotal for Dept. Garage

AP00015712231407 ELECTRICITY

\$3,599.26

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

AP00015812231407 ELECTRICITY

AP00016012231407 ELECTRICITY

AP00016112231407 ELECTRICITY

AP00017112231407 ELECTRICITY

AP00016212231407 ELECTRICITY

AP00016312231407 ELECTRICITY

RIN0024765 ELECTRICITY

AP00016412231407 ELECTRICITY

RIN0024760 ELECTRICITY

AP00017012231407 ELECTRICITY

AP00016612231407 ELECTRICITY

AP00016512231407 ELECTRICITY

RIN0024768 ELECTRICITY

RIN0024768 ELECTRICITY

## ROLLINS, BRIANNE

0023461300 REFUND

## ROUTESMART TECH.

245115 UPDATING ROUTESMART SOFTWARE

## SARA NELSON

509007 CLOTHING REIMBURSEMENT

509007 CLOTHING REIMBURSEMENT

## SCOTT STEIDLEY

RIN0024791 REFUND

## SHANNON DALEY

<b>\$3,599.26</b>	<b>Subtotal for Dept.</b>	<b>Golf Course</b>
\$7,373.37		
<b>\$7,373.37</b>	<b>Subtotal for Dept.</b>	<b>Hogadon</b>
\$965.74		
<b>\$965.74</b>	<b>Subtotal for Dept.</b>	<b>Metro Animal</b>
\$8,018.92		
<b>\$8,018.92</b>	<b>Subtotal for Dept.</b>	<b>Parks</b>
\$114.14		
<b>\$114.14</b>	<b>Subtotal for Dept.</b>	<b>Planning</b>
\$355.14		
<b>\$355.14</b>	<b>Subtotal for Dept.</b>	<b>Police</b>
\$460.92		
<b>\$460.92</b>	<b>Subtotal for Dept.</b>	<b>Sewer</b>
\$2,953.11		
<b>\$2,953.11</b>	<b>Subtotal for Dept.</b>	<b>Special Reserves</b>
\$56,044.59		
\$298.03		
\$100.25		
<b>\$56,442.87</b>	<b>Subtotal for Dept.</b>	<b>Traffic</b>
\$30,786.52		
<b>\$30,786.52</b>	<b>Subtotal for Dept.</b>	<b>Waste Water</b>
\$22,926.57		
<b>\$22,926.57</b>	<b>Subtotal for Dept.</b>	<b>Water</b>
\$75,230.96		
\$8,337.33		
<b>\$83,568.29</b>	<b>Subtotal for Dept.</b>	<b>Water Treatment Plant</b>
<b>\$246,108.75</b>	<b>Subtotal for Vendor</b>	

\$20.62

**\$20.62** Subtotal for Dept. Water

**\$20.62** Subtotal for Vendor

\$6,000.00

**\$6,000.00** Subtotal for Dept. Refuse Collection

**\$6,000.00** Subtotal for Vendor

\$99.23

\$41.99

**\$141.22** Subtotal for Dept. Police

**\$141.22** Subtotal for Vendor

\$51.70

**\$51.70** Subtotal for Dept. Water

**\$51.70** Subtotal for Vendor

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

248117 CLOTHING REIMBURSEMENT

\$84.99  
**\$84.99 Subtotal for Dept.** Police  
**\$84.99 Subtotal for Vendor**

## SHEET METAL SPECIALTIES, INC.

39614 SWDF/TROUBLESHOOT FURNACE PROB

\$212.50  
**\$212.50 Subtotal for Dept.** Balefill  
**\$212.50 Subtotal for Vendor**

## SKYLINE RANCHES

RIN0024732 201 SEWER FEES

RIN0024732 201 SEWER FEES

\$709.94  
 (\$70.99)  
**\$638.95 Subtotal for Dept.** Sewer

RIN0024732 201 SEWER FEES

(\$231.79)  
**(\$231.79) Subtotal for Dept.** Waste Water  
**\$407.16 Subtotal for Vendor**

## SMARSH, INC

INV00045211 EMAIL ARCHIVE NOV 2014

\$17.66  
**\$17.66 Subtotal for Dept.** Aquatics

INV00045211 EMAIL ARCHIVE NOV 2014

\$155.41  
**\$155.41 Subtotal for Dept.** Balefill

INV00045211 EMAIL ARCHIVE NOV 2014

\$38.85  
**\$38.85 Subtotal for Dept.** Buildings And Grounds

INV00045211 EMAIL ARCHIVE NOV 2014

\$74.17  
**\$74.17 Subtotal for Dept.** Casper Events Center

INV00045211 EMAIL ARCHIVE NOV 2014

\$14.13  
**\$14.13 Subtotal for Dept.** Cemetery

INV00045211 EMAIL ARCHIVE NOV 2014

\$24.72  
**\$24.72 Subtotal for Dept.** City Attorney

INV00045211 EMAIL ARCHIVE NOV 2014

\$21.19  
**\$21.19 Subtotal for Dept.** City Manager

INV00045211 EMAIL ARCHIVE NOV 2014

\$45.92  
**\$45.92 Subtotal for Dept.** Code Enforcement

INV00045211 EMAIL ARCHIVE NOV 2014

\$17.66  
**\$17.66 Subtotal for Dept.** Communications Center

INV00045211 EMAIL ARCHIVE NOV 2014

\$31.79  
**\$31.79 Subtotal for Dept.** Council

INV00045211 EMAIL ARCHIVE NOV 2014

\$38.85  
**\$38.85 Subtotal for Dept.** Engineering

INV00045211 EMAIL ARCHIVE NOV 2014

\$102.43  
**\$102.43 Subtotal for Dept.** Finance

INV00045211 EMAIL ARCHIVE NOV 2014

\$282.56  
**\$282.56 Subtotal for Dept.** Fire

INV00045211 EMAIL ARCHIVE NOV 2014

\$21.19  
**\$21.19 Subtotal for Dept.** Fort Caspar

INV00045211 EMAIL ARCHIVE NOV 2014

\$42.38  
**\$42.38 Subtotal for Dept.** Garage

INV00045211 EMAIL ARCHIVE NOV 2014

\$14.13

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

INV00045211 EMAIL ARCHIVE NOV 2014	\$17.66	<b>\$14.13 Subtotal for Dept.</b>	Golf Course
INV00045211 EMAIL ARCHIVE NOV 2014	\$28.26	<b>\$17.66 Subtotal for Dept.</b>	Hogadon
INV00045211 EMAIL ARCHIVE NOV 2014	\$14.13	<b>\$28.26 Subtotal for Dept.</b>	Human Resources
INV00045211 EMAIL ARCHIVE NOV 2014	\$60.04	<b>\$14.13 Subtotal for Dept.</b>	Ice Arena
INV00045211 EMAIL ARCHIVE NOV 2014	\$31.79	<b>\$60.04 Subtotal for Dept.</b>	Information Services
INV00045211 EMAIL ARCHIVE NOV 2014	\$35.32	<b>\$31.79 Subtotal for Dept.</b>	Metro Animal
INV00045211 EMAIL ARCHIVE NOV 2014	\$56.51	<b>\$35.32 Subtotal for Dept.</b>	Municipal Court
INV00045211 EMAIL ARCHIVE NOV 2014	\$28.26	<b>\$56.51 Subtotal for Dept.</b>	Parks
INV00045211 EMAIL ARCHIVE NOV 2014	\$445.03	<b>\$28.26 Subtotal for Dept.</b>	Planning
INV00045211 EMAIL ARCHIVE NOV 2014	\$38.85	<b>\$445.03 Subtotal for Dept.</b>	Police
INV00045211 EMAIL ARCHIVE NOV 2014	\$31.79	<b>\$38.85 Subtotal for Dept.</b>	Recreation
INV00045211 EMAIL ARCHIVE NOV 2014	\$17.66	<b>\$31.79 Subtotal for Dept.</b>	Streets
INV00045211 EMAIL ARCHIVE NOV 2014	\$77.70	<b>\$17.66 Subtotal for Dept.</b>	Traffic
INV00045211 EMAIL ARCHIVE NOV 2014	\$70.64	<b>\$77.70 Subtotal for Dept.</b>	Waste Water
INV00045211 EMAIL ARCHIVE NOV 2014	\$7.06	<b>\$70.64 Subtotal for Dept.</b>	Water
INV00045211 EMAIL ARCHIVE NOV 2014	\$28.26	<b>\$7.06 Subtotal for Dept.</b>	Water Treatment Plant
		<b>\$28.26 Subtotal for Dept.</b>	
		<b>\$1,932.00 Subtotal for Vendor</b>	

## SOURCE GAS DIST. LLC

201003012283 NATURAL GAS	\$7,519.55		
207408038642 NATURAL GAS	\$232.11	<b>\$7,751.66 Subtotal for Dept.</b>	Aquatics
207408038646 NATURAL GAS	\$3,699.44	<b>\$3,699.44 Subtotal for Dept.</b>	Balefill
201003015668 NATURAL GAS	\$394.53	<b>\$394.53 Subtotal for Dept.</b>	Buildings And Grounds
201358621848 NATURAL GAS	\$7,352.34	<b>\$7,352.34 Subtotal for Dept.</b>	Casper Events Center
207408038591 NATURAL GAS	\$363.55	<b>\$363.55 Subtotal for Dept.</b>	Cemetery
201358619337 NATURAL GAS	\$1,224.97		

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

201180690485 NATURAL GAS	\$178.33	
201803521382 NATURAL GAS	\$237.77	
207408038596 NATURAL GAS	\$1,586.83	
	<b>\$3,227.90</b>	<b>Subtotal for Dept. City Hall</b>
201625567611 NATURAL GAS	\$569.46	
207408038651 NATURAL GAS	\$2,504.13	
	<b>\$3,073.59</b>	<b>Subtotal for Dept. Fire</b>
201091750384 NATURAL GAS	\$631.23	
	<b>\$631.23</b>	<b>Subtotal for Dept. Fort Caspar</b>
201803523399 NATURAL GAS	\$3,746.80	
	<b>\$3,746.80</b>	<b>Subtotal for Dept. Garage</b>
201447594344 NATURAL GAS	\$404.13	
	<b>\$404.13</b>	<b>Subtotal for Dept. Golf Course</b>
201536580262 NATURAL GAS	\$1,522.49	
	<b>\$1,522.49</b>	<b>Subtotal for Dept. Ice Arena</b>
201091752535 NATURAL GAS	\$1,304.81	
	<b>\$1,304.81</b>	<b>Subtotal for Dept. Metro Animal</b>
201447594803 NATURAL GAS	\$15.75	
	<b>\$15.75</b>	<b>Subtotal for Dept. Planning</b>
201447594690 NATURAL GAS	\$1,401.54	
	<b>\$1,401.54</b>	<b>Subtotal for Dept. Recreation</b>
201091750703 NATURAL GAS	\$18.41	
	<b>\$18.41</b>	<b>Subtotal for Dept. Sewer</b>
201358619206 NATURAL GAS	\$3,230.96	
201358619207 NATURAL GAS	\$286.05	
	<b>\$3,517.01</b>	<b>Subtotal for Dept. Special Reserves</b>
207408038645 NATURAL GAS	\$8,706.69	
	<b>\$8,706.69</b>	<b>Subtotal for Dept. Waste Water</b>
207408038622 NATURAL GAS	\$1,267.12	
207408038644 NATURAL GAS	\$311.45	
	<b>\$1,578.57</b>	<b>Subtotal for Dept. Water</b>
201447591670 NATURAL GAS	\$8,346.33	
	<b>\$8,346.33</b>	<b>Subtotal for Dept. Water Treatment Plant</b>
	<b>\$57,056.77</b>	<b>Subtotal for Vendor</b>

## SPAAY, KATHERINE

0023413442 REFUND

\$56.23	
<b>\$56.23</b>	<b>Subtotal for Dept. Water</b>
<b>\$56.23</b>	<b>Subtotal for Vendor</b>

## SPELLMAN TECHNOLOGIES, INC.

29238 WESTNET INTERFACE FIRE DEPT

RIN0024775 PO# S027425 - SOFTWARE

\$16,730.00	
<b>\$16,730.00</b>	<b>Subtotal for Dept. Fire Dept</b>
\$16,730.00	
<b>\$16,730.00</b>	<b>Subtotal for Dept. Fire Dept</b>
<b>\$33,460.00</b>	<b>Subtotal for Vendor</b>

## SPORT SYSTEMS UNLIMITED CORP

RIN0024764 RETAINAGE 14-28B

\$36,173.00

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

RIN0024764 CEC DASHER BOARDS AND ICE COVE	\$36,173.00	Subtotal for Dept.	Capital Projects
	\$29,042.00		
	<b>\$29,042.00</b>	Subtotal for Dept.	Casper Events Center
	<b>\$65,215.00</b>	Subtotal for Vendor	
<b>STAR LINE FEEDS</b>			
230857 PET FOOD	\$15.80		
230865 PET FOOD	\$655.00		
	<b>\$670.80</b>	Subtotal for Dept.	Metro Animal
	<b>\$670.80</b>	Subtotal for Vendor	
<b>STATE OF WY. - OFFICE OF STATE LANDS &amp; INVEST</b>			
RIN0024766 PRINCIPAL PYMT CWSRF-128	\$3,434.22		
	<b>\$3,434.22</b>	Subtotal for Dept.	Waste Water
	<b>\$3,434.22</b>	Subtotal for Vendor	
<b>STEVEN NUNN</b>			
2125 CLOTHING REIMBURSEMENT	\$282.36		
	<b>\$282.36</b>	Subtotal for Dept.	Police
	<b>\$282.36</b>	Subtotal for Vendor	
<b>STEWART MOVING &amp; STORAGE</b>			
RIN0024809 REFUND	\$25.20		
	<b>\$25.20</b>	Subtotal for Dept.	Balefill
	<b>\$25.20</b>	Subtotal for Vendor	
<b>SULZMAN CLEANING COMPANY</b>			
79864 LIFESTEPS - CLEANING SERVICE	\$410.00		
102 LIFESTEPS - CLEANING SERVICE	\$180.00		
	<b>\$590.00</b>	Subtotal for Dept.	Special Reserves
	<b>\$590.00</b>	Subtotal for Vendor	
<b>TIMOTHY SHEEHAN</b>			
RIN0023962 CLOTHING REIMBURSEMENT	\$100.00		
	<b>\$100.00</b>	Subtotal for Dept.	Parks
	<b>\$100.00</b>	Subtotal for Vendor	
<b>TORRENT ENGINEERING &amp; EQUIPMENT</b>			
4419 AUTOMATIC SNOWMAKING SYSTEM	\$34,549.20		
4483 SNOW MAKING AUTO OP PUMPS	\$2,467.80		
	<b>\$37,017.00</b>	Subtotal for Dept.	Capital Projects
	<b>\$37,017.00</b>	Subtotal for Vendor	
<b>TOWNSQUARE MEDIA</b>			
6871 ICE DEDICATION CEREMONY	\$992.00		
	<b>\$992.00</b>	Subtotal for Dept.	Council
MC-114119792 ICE ARENA ADVERTISING	\$384.00		
	<b>\$384.00</b>	Subtotal for Dept.	Ice Arena
	<b>\$1,376.00</b>	Subtotal for Vendor	
<b>TURNKEY SVCS INC.</b>			
288 OTHER CONTRACTUAL	\$375.00		
	<b>\$375.00</b>	Subtotal for Dept.	Special Reserves

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

**\$375.00** Subtotal for Vendor

## URGENT CARE OF CASPER LLC.

2194915 NEW F.F. TESTING

\$300.00

**\$300.00** Subtotal for Dept. Fire

24093 MEDICAL TESTING

\$360.00

24583 MEDICAL TESTING

\$58.00

24741 MEDICAL TESTING

\$360.00

23553 MEDICAL TESTING

\$360.00

24413 MEDICAL TESTING

\$32.00

**\$1,170.00** Subtotal for Dept. Police

2194916 FIRE H2O RANDOM DRUG SCREENS

\$230.00

2194914 DOT RANDOM DRUG SCREENS

\$355.00

2194912 NON-DOT/PRE EMPLOY DRUG SCREENS

\$1,077.00

2194918 POLICE RANDOM/DRUG SCREENS

\$348.00

**\$2,010.00** Subtotal for Dept. Property & Liability Insurance

2194919 HEP B VACC

\$58.00

**\$58.00** Subtotal for Dept. Streets

2194919 HEP B VACC

\$116.00

**\$116.00** Subtotal for Dept. Water

2194911 REG WATER/HEALTH & FIT TEST

\$60.00

2194919 FIT TEST-PULMONARY SERVICE

\$60.00

**\$120.00** Subtotal for Dept. Water Treatment Plant

**\$3,774.00** Subtotal for Vendor

## VEERKAMP, NICHOLAS/GRACE

0023413447 REFUND

\$33.99

**\$33.99** Subtotal for Dept. Water

**\$33.99** Subtotal for Vendor

## VERIZON WIRELESS

9736358015 CELL PHONE SERVICE

\$88.80

**\$88.80** Subtotal for Dept. Communications Center

9736358017 CELL PHONES

\$193.90

**\$193.90** Subtotal for Dept. Metro Animal

9736358016 AIRCARDS FOR FLEET

\$3,281.62

9736358015 CELL PHONE SERVICE

\$150.15

**\$3,431.77** Subtotal for Dept. Police

**\$3,714.47** Subtotal for Vendor

## VICKI SCHULER

RIN0024739 TUITION & BOOKS

\$1,166.29

**\$1,166.29** Subtotal for Dept. Fire

**\$1,166.29** Subtotal for Vendor

## VISION SVC. PLAN

RIN0024751 RETIREES/DEC. 2014

\$1,201.87

RIN0024750 COBRA - DEC. 2014

\$35.22

**\$1,237.09** Subtotal for Dept. Health Insurance

**\$1,237.09** Subtotal for Vendor

# Bills and Claims

City of Casper

17-Dec-14 to 06-Jan-15

## VISITS LLC

1608 CAR WASH	\$23.00	
1503 CAR WASH	\$15.00	
	<b>\$38.00</b>	Subtotal for Dept. Code Enforcement
1604 CAR WASH	\$162.45	
	<b>\$162.45</b>	Subtotal for Dept. Police
	<b>\$200.45</b>	Subtotal for Vendor

## WARDWELL WATER & SEWER DISTRICT

RIN0024685 WATER USAGE	\$14.00	
	<b>\$14.00</b>	Subtotal for Dept. Water Treatment Plant
	<b>\$14.00</b>	Subtotal for Vendor

## WATTS, SHELBY

0023413443 REFUND	\$62.61	
	<b>\$62.61</b>	Subtotal for Dept. Water
	<b>\$62.61</b>	Subtotal for Vendor

## WAYNE COLEMAN CONSTRUCTION, INC.

RIN0024736 RETAINAGE 13-06	\$8,856.05	
	<b>\$8,856.05</b>	Subtotal for Dept. Water
	<b>\$8,856.05</b>	Subtotal for Vendor

## WESTLAND PARK-RED BUTTES IMPROVEMENT & SVC.

RIN0024731 201 SEWER FEES	\$3,439.00	
RIN0024731 201 SEWER FEES	(\$343.90)	
	<b>\$3,095.10</b>	Subtotal for Dept. Sewer
RIN0024731 201 SEWER FEES	(\$758.30)	
	<b>(\$758.30)</b>	Subtotal for Dept. Waste Water
	<b>\$2,336.80</b>	Subtotal for Vendor

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

61213 PROFESSIONAL SERVICES/EEOC	\$108.00	
	<b>\$108.00</b>	Subtotal for Dept. Property & Liability Insurance
	<b>\$108.00</b>	Subtotal for Vendor

## WORTHINGTON, LENHART & CARPENTER

2014-11787 OYD PEDESTRAIN BRIDGE, PATHWAY	\$31,258.41	
	<b>\$31,258.41</b>	Subtotal for Dept. Parks
2014-11681 DESIGN & CA FOR HIGHLAND PARK/	\$1,275.25	
	<b>\$1,275.25</b>	Subtotal for Dept. Streets
2014-11662 FIRST ST. ROADWAY IMPROVEMENTS	\$4,194.50	
	<b>\$4,194.50</b>	Subtotal for Dept. Water
	<b>\$36,728.16</b>	Subtotal for Vendor

## WY. DEPT. OF TRANSPORTATION

0000071626 SALT CREEK HWY & US 20/26 BYPA	\$1,544.88	
	<b>\$1,544.88</b>	Subtotal for Dept. Waste Water
	<b>\$1,544.88</b>	Subtotal for Vendor

## YOUTH CRISIS CENTER CORP.

NOV2014 EXPENSES	\$5,079.70	
------------------	------------	--

# Bills and Claims

17-Dec-14 to 06-Jan-15

City of Casper

\$5,079.70 Subtotal for Dept. Social Community Services

\$5,079.70 Subtotal for Vendor

**Grand Total**

**\$2,017,971.01**

Approved By:

On:

CITY of CASPER, WYOMING  
BILLS and CLAIMS ADDENDUM  
Council Meeting  
01/20/15

**Payroll Disbursements**

12/4/14	City/Fire payroll	\$	1,322,267.40
12/4/14	Benefits & Deductions	\$	230,593.23

**Total Payroll** \$ 1,552,860.63

**Additional Fees**

**Total Fees** \$ -

**Additional AP**

**Total Additional AP** \$ -

December 19, 2014

MEMO TO: John C. Patterson, City Manager

FROM: V.H. McDonald, Administrative Services Director 

SUBJECT: Establish Public Hearing for Restaurant Liquor License #24

Recommendation:

That Council, by minute action, establish January 20, 2015, as the Public Hearing date for the consideration of the issuance of a Restaurant Liquor License #24, from Rena's Lime Leaf Asian Bistro Inc., d.b.a Lime Leaf Asian Bistro located at 845 E 2<sup>nd</sup> Street.

Summary:

An application has been received for a Restaurant Liquor License #24, from Rena's Lime Leaf Asian Bistro Inc., d.b.a Lime Leaf Asian Bistro located at 845 E 2<sup>nd</sup> Street.

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

December 29, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director 

SUBJECT: Establish January 20, 2015, as the public hearing date for consideration of an ordinance amendment to Section 17.94.130 (Design standards for Roof Signs) of the Casper Municipal Code, to allow roof signs in the Old Yellowstone District.

Recommendation:

That Council, by minute action, establish January 20, 2015, as the public hearing date for the consideration of an Ordinance amendment to Section 17.94.130 of the Casper Municipal Code to allow roof signage in the OYDSPC (Old Yellowstone District South Poplar Street Corridor) Form Based Code.

This public hearing was scheduled for December 2, 2014, but Mayor Meyer requested to pull this item for further discussion at the December 9, 2014 work session. The public hearing was set for December 16, 2014, but due to an error it had not been re-published in the Casper Star-Tribune. Establishing January 20, 2015, as the public hearing date will allow staff ample time to publish the legal notice.

ORDINANCE NO. 31-14

AN ORDINANCE APPROVING A ZONE CHANGE OF TRACT B, FALCON CREST III, AND TRACTS B AND C, FALCON CREST IV, FROM R-3 (ONE TO FOUR UNIT RESIDENTIAL) TO R-4 (HIGH-DENSITY RESIDENTIAL).

WHEREAS, an application has been made to rezone all of the above described lots from zoning classification R-3 (One to Four Unit Residential) to R-4 (High Density Residential); and,

WHEREAS, after a public hearing on October 28, 2014, the City of Casper Planning and Zoning Commission passed a motion recommending that City Council approve the zone change request; and,

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

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

SECTION 1:

Tract B, Falcon Crest III and Tracts B and C, Falcon Crest IV, located east of South McKinley Street at the intersection of East 26th Street, are hereby rezoned from zoning classification, R-3 (One to Four Unit Residential) to R-4 (High Density Residential).

SECTION 2:

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

PASSED on 1st reading the 2<sup>nd</sup> day of December, 2014.

PASSED on 2nd reading the 16<sup>th</sup> day of November, 2014.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the day of \_\_\_\_\_, 2014.

APPROVED AS TO FORM:

*W. H. McDonald*

---

ATTEST:

---

V.H. McDonald  
City Clerk

CITY OF CASPER, WYOMING  
A Municipal Corporation

---

Mayor

ORDINANCE NO. 32-14

AN ORDINANCE APPROVING A REPLAT, SUBDIVISION AGREEMENT, AND ZONE CHANGE FOR THE HARMONY HILLS ADDITION NO. 1 SUBDIVISION IN THE CITY OF CASPER, WYOMING.

WHEREAS an application has been made to vacate and replat a portion Sunrise Hills No. 9 and Lots 18 – 21, located in the Garden Creek Hills Patio Homes No. 1, to create Harmony Hills Addition No. 1 of the City of Casper, Wyoming; and,

WHEREAS an application has been made to rezone all of the above described lots from zoning classification PUD (Planned Unit Development) to R-2 (One Unit Residential); and,

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

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

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

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

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

SECTION 1:

That the above described zone change is hereby approved.

SECTION 2:

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

SECTION 3:

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

PASSED on 1st reading the 2<sup>nd</sup> day of December, 2014.

PASSED on 2nd reading the 16<sup>th</sup> day of December, 2014.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the \_\_\_\_ day of \_\_\_\_\_, 2014.

APPROVED AS TO FORM:

Walter Truitt

ATTEST:

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

CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Mayor

January 6, 2015

MEMO TO: John C. Patterson, City Manager

FROM: Andrew B. Beamer, P.E., Public Services Director  
Jason Knopp, P.E., City Engineer

SUBJECT: License Agreement with Advanced Communication Technologies, LLC  
Installation of Buried Fiber Optic Cable Infrastructure

Recommendation:

That Council, by resolution, authorize a license agreement with Advanced Communication Technologies, LLC (ACT), to install buried fiber optic cable infrastructure within City-owned right-of-way, in the amount of \$5,000 per year.

Summary:

ACT requests the City's permission to install underground fiber optic cable infrastructure within City right-of-way and property. ACT is in the permitting/licensing process to upgrade their telecommunication system from their Point of Presence (POP) to the Colorado Border. The line will be installed from their POP at East "C" Street and Park Street to the intersection of East "C" Street and East Yellowstone Highway, located within street right-of-way.

Provisions in the license agreement call for ACT to be responsible for all costs associated with construction and maintenance of the facilities and appurtenances, and restoration of the property should the license agreement be revoked. ACT has also agreed to pay a \$5,000 annual fee for the license.

A resolution is prepared for Council's consideration.

**REVOCABLE LICENSE AGREEMENT  
BETWEEN  
ADVANCED COMMUNICATION TECHNOLOGIES, LLC (ACT)  
AND  
CITY OF CASPER  
FOR  
INSTALLATION OF BURIED FIBER OPTIC CABLE  
INFRASTRUCTURE**

The CITY OF CASPER, WYOMING, 200 North David, Casper, Wyoming, hereinafter called the "Licensor," HEREBY GRANTS A REVOCABLE LICENSE to ADVANCED COMMUNICATION TECHNOLOGIES, LLC (ACT), 290 N. Brooks Street, Sheridan, Wyoming 82801, hereinafter called the "Licensee," to construct, alter, operate, maintain, inspect, repair, replace, and remove underground fiber optic cable infrastructure, hereinafter called the "Facility," located upon the following-described land situated in the City of Casper, County of Natrona, State of Wyoming, to-wit:

(See attached Exhibit "A")

THIS LICENSE is granted upon such express terms and conditions as are hereinafter set forth, and should the Licensee at any time violate any of the said terms and conditions, the Licensor, at its option, may immediately revoke this License; provided, however, Licensor first gives notice to Licensee of the alleged violation and provides to Licensee a reasonable opportunity to cure or rectify the alleged violation.

THIS LICENSE is subject to the following conditions:

1. The work of constructing, altering, maintaining, repairing, replacing or removing the Facility hereinabove referred to shall be prosecuted and completed in a good and workmanlike manner at the sole expense of the Licensee, and in accordance with good construction practice and the applicable City of Casper Standard Specifications. The Licensee's responsibility shall include, but not be limited to, restoring all surfaces to the same condition they were in prior to the construction authorized by this License. The Licensor reserves the right to, but need not, inspect such work in order to ensure compliance with said standards. Such work of construction, alteration, maintenance, repair, replacement or removal of the Facility shall be done in such a manner as to not unreasonably interfere with the use of the licensed premises by the Licensor and the general public and in such manner as to in no way endanger the general public in the use of said premises.
2. The annual fee for said License shall be Five Thousand Dollars (\$5,000), to be paid in a lump sum to the City of Casper Finance Department, 200 North David Street, Casper, Wyoming, on or before January 1 of each year in which this license shall be in effect.

Licensee hereby acknowledges the title of Licensor to the above described licensed premises, and agrees never to sell, resist, deny or encumber any such title.

3. Licensee agrees to indemnify the Licensor, its elected officials, appointed officials, employees, and duly authorized agents against, and save them harmless from, all liability for damages to property, or injury to, or death of, persons, including the Licensor, its agents and employees, and including all costs and expenses incident thereto arising wholly or in part from, or in conjunction with, existence, construction, alteration, maintenance, repair, renewal, reconstruction, operation, use, or removal of the said Facility, to the extent such damage or injury is caused by the acts of Licensee, its agents or employees.
4. The Licensor reserves the right to use, occupy, and enjoy the Facility in such a manner and at such times as it shall desire, the same as if this instrument had not been executed by them. If any such use shall, at any time, necessitate any change in the location or manner of use of said Facility, or any part thereof, such change or alteration shall be made by the Licensee within a reasonable time at the sole expense of said Licensee, upon the demand of the Licensor and the Licensor shall not be liable to said Licensee on-account thereof, or on account of any damage growing out of any use which the Licensor may make of its Facility. In addition to its right to revoke this License for cause, the Licensor shall have the right, at any time, to revoke this License without cause upon giving of **not less than sixty (60) days** notice in writing to the said Licensee, and at the expiration of the time limited by said notice or upon the express revocation of this License for any of the causes enumerated herein, the Licensee shall promptly and in the manner directed by the City Council, through the City Manager, remove the Facility and each and every part thereof hereby authorized, from the licensed premises and leave said premises in the same condition in which it was before the installation of the Facility. If the Facility, or any portion thereof, is not removed within sixty (60) days of the receipt of the notice, or such additional time as may be granted in writing by the Licensor, then the Facility, or any part thereof, shall be considered to be abandoned and shall become the property of the Licensor. Upon the refusal or failure of Licensee to remove the Facility, when directed, the Licensor may remove said Facility, and each and every part thereof, and restore the premises to the same condition as before the granting of this License and the Licensee hereby agrees to pay the Licensor the cost of said removal of the Facility or any part thereof.
5. In the event the Facility is conveyed to another party, this License may also be assigned to said party, and upon said assignment said party shall become entitled to all of the rights and privileges granted and shall assume all of the obligations and duties herein provided.
6. This License is granted to Licensee subject to all existing easements, rights-of-way, covenants, restrictions and reservations.

7. LICENSOR DOES NOT WARRANT OR REPRESENT THAT THE PREMISES ARE SAFE, HEALTHFUL, OR SUITABLE FOR THE PURPOSES FOR WHICH THEY ARE PERMITTED TO BE USED UNDER THE TERMS OF THIS LICENSE, AND LICENSEE ACCEPTS THE LICENSED PREMISES "AS IS".

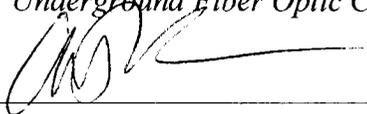
8. GOVERNMENTAL CLAIMS ACT

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

9. This Agreement contains the entire contract between the parties hereto, the terms hereof may not be modified in any respect whatsoever unless in writing by both parties under the signature of the duly authorized representative of Licensor.

IN WITNESS WHEREOF, the CITY OF CASPER, WYOMING, has caused this License to be executed on the \_\_\_\_ day of \_\_\_\_\_, 2015.

APPROVED AS TO FORM:  
(ACT Underground Fiber Optic Cable Infrastructure)

  
\_\_\_\_\_

ATTEST:

**CITY OF CASPER, WYOMING**  
A Municipal Corporation

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

\_\_\_\_\_  
Mayor

THE UNDERSIGNED, the Licensee mentioned in the foregoing License, hereby accepts the same subject to the terms and conditions contained therein.

ATTEST:

ACT

  
\_\_\_\_\_  
Aaron Sopko

\_\_\_\_\_  
General Manager  
Title:

ACKNOWLEDGMENT

STATE OF WYOMING )
) ss.
COUNTY OF NATRONA )

The foregoing instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, 2015, by Paul L. Meyer, as the Mayor of the City of Casper, Wyoming.
Daniel Sandoval

\_\_\_\_\_  
Notary Public

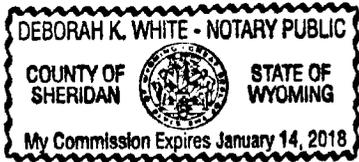
My commission expires: \_\_\_\_\_

STATE OF WYOMING )
) ss.
COUNTY OF SHERIDAN )

The foregoing instrument was acknowledged before me on the 19th day of December, 2015, by Deborah K. White as the Executive Assistant of ACT.

Deborah K. White
Notary Public

My commission expires: January 14, 2018



ACKNOWLEDGMENT

STATE OF WYOMING     )  
  )ss  
COUNTY OF NATRONA    )

The foregoing instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, 2015, by Daniel Sandoval, as the Mayor of the City of Casper, Wyoming.

\_\_\_\_\_  
Notary Public

My commission expires: \_\_\_\_\_

STATE OF WYOMING     )  
  )ss  
COUNTY OF NATRONA    )

The foregoing instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, 2015, by \_\_\_\_\_ as the \_\_\_\_\_ of ACT.

\_\_\_\_\_  
Notary Public

My commission expires: \_\_\_\_\_



DATE: 11/5/2014  
SHEET NO: 1 OF 3

ACT TELEPHONE  
PROPOSED FIBER OPTIC LINE  
CITY OF CASPER UTILITY LICENSE EXHIBIT

Exhibit A

Drwg. By: SWC W.O. No.: 15353  
Chk. By: DAD Book No.:  
Mod File: PROP\_FIBEROPTIC\_LINE - (3)  
R: ACT TELEPHONE  
290 NORTH BROOKS ST  
SHERIDAN, WY 82801





DATE: 11/5/2014  
 SHEET NO: 2 OF 3

**ACT TELEPHONE  
 PROPOSED FIBER OPTIC LINE  
 CITY OF CASPER UTILITY LICENSE EXHIBIT**

REVISIONS  
 62

Drwg. By: SWC W.O. No.: 15353  
 Chk. By: DAD Book No.:  
 Acad File: PROP\_FIBEROPTIC\_LINE - (3)  
 FOR: ACT TELEPHONE  
 290 NORTH BROOKS ST  
 SHERIDAN, WY 82801





N:\MISC\15353-ACT-FIBER OPTIC EXHIBIT\GIS\DATA\DWG\PROP\_FIBEROPTIC\_LINE - (3).DWG

BURLINGTON AVENUE

N MELROSE STREET

N CONWELL STREET

N WILSON STREET

N FENWAY STREET

PROPOSED FIBER OPTIC LINE

E "C" STREET

EAST YELLOWSTONE HWY

PI: 29+46.88

EP: 41+46.93

E.O.L.

N89°16'19"E  
2655.71'

30+00

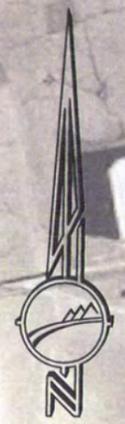
N0°43'41"W  
42.48'

PI: 29+04.40

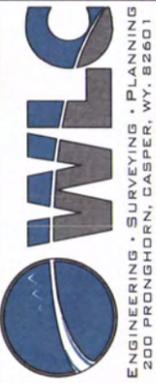
N89°16'19"E  
1200.04'

40+00

41+47



0 100'  
HORIZ: 1"=100'

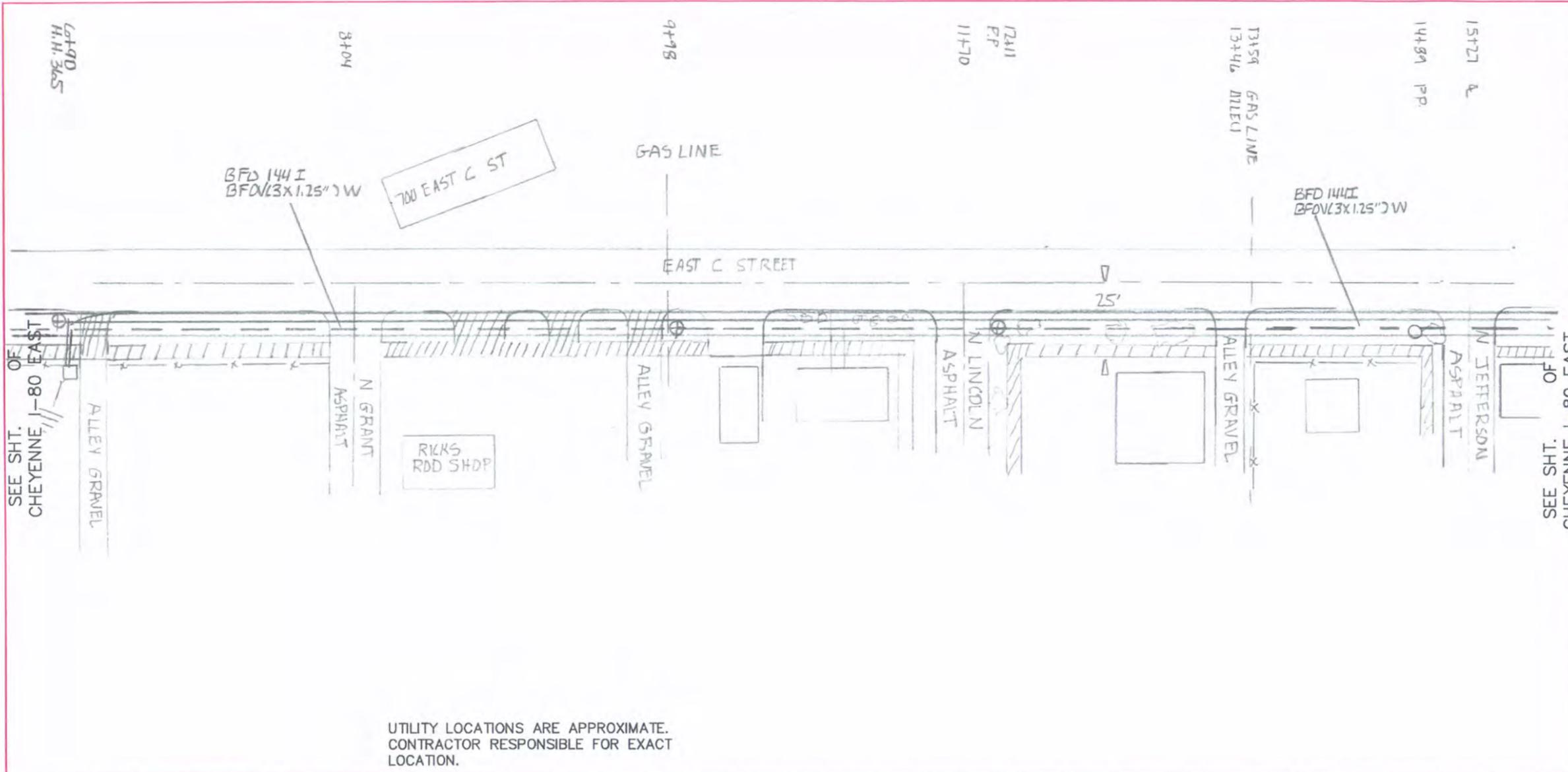


Drwg. By: SMC W.O. No.: 15353  
 Chk. By: DAD Book No.:  
 Acad File: PROP\_FIBEROPTIC\_LINE - (3)  
 FOR: ACT TELEPHONE  
 290 NORTH BROOKS ST  
 SHERIDAN, WY 82801

REVISIONS

ACT TELEPHONE  
 PROPOSED FIBER OPTIC LINE  
 CITY OF CASPER UTILITY LICENSE EXHIBIT

SHEET NO.  
**3 OF 3**  
 DATE:  
 11/5/2014



UTILITY LOCATIONS ARE APPROXIMATE.  
CONTRACTOR RESPONSIBLE FOR EXACT  
LOCATION.

CO. ACT TELEPHONE  
 EXCH. CASPER TO CHEYENNE  
 SERV. AREA *CASPER TOWN*  
 ROUTE CHEYENNE 1-80 EAST  
 CONTRACT  
 J.O. NO. *140505*  
 SHEET *3* OF *18*  
 CONST. SHT. OF  
 MAP REF. *NATRONA*  
 COUNTY **LARAMIE**  
 TWP *33N* | RAN *79* | SEC *3/4*  
 TAX DIST.  
 TAX CODES  
 CITY CO  
 ST TWP  
 NOTES:  
 AS BUILT DATE

PED OR POLE NUMBER	BFO144I	BFOV(3X 1.25)W	BFOV(4X 1.25)W	BHF(30X48X 36)	BM53F	BM61(5')DE	HBFOL	BM 73													PED OR POLE NUMBER	SUB NUMBER
<i>44365</i>	<i>558</i>	<i>458</i>		<i>1</i>		<i>458</i>	<i>1</i>	<i>16</i>														
<i>1527</i>					<i>3</i>	<i>837</i>																
	<i>558</i>	<i>458</i>		<i>1</i>	<i>3</i>	<i>1295</i>	<i>1</i>	<i>16</i>														

File name: 12-34  
 Engineer: BB  
 Drafter: ANGELA  
 Last Accessed: 10/22/13  
 Time: 1:30 PM  
 SUB. INFO.













RESOLUTION NO. 14-314

A RESOLUTION AUTHORIZING A LICENSE AGREEMENT WITH ADVANCED COMMUNICATION TECHNOLOGIES, LLC, TO INSTALL BURIED FIBER OPTIC CABLE INFRASTRUCTURE WITHIN CITY-OWNED RIGHT-OF-WAY.

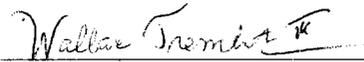
WHEREAS, Advanced Communication Technologies, LLC (ACT), has requested permission from the City to use City right-of-way and property for constructing, altering, operating, maintaining, inspecting, repairing, replacing and removing underground fiber optic cable infrastructure from East "C" Street and Park Street to East "C" Street and East Yellowstone Highway; and,

WHEREAS, the City of Casper has determined that the use of said City-owned property and right-of-way will not unreasonably interfere with the use thereof by the City or the general public.

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 license agreement with ACT for the purpose of using certain City-owned property and right-of-way for constructing, altering, operating, maintaining, inspecting, repairing, replacing and removing underground fiber optic cable infrastructure, more particularly described in said license agreement, and specifically subject to the conditions set forth therein.

PASSED, APPROVED, AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2015.

APPROVED AS TO FORM:

  
\_\_\_\_\_

ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

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

\_\_\_\_\_  
Mayor

January 2, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Andrew Beamer, P.E., Public Services Director  
Pete Meyers, Assistant Public Services Director  
Dan Coryell, Parks Manager  
Jason Knopp, P.E., City Engineer  
Alex Sveda, P.E. Associate Engineer

SUBJECT: Change Order No. 2 with 71 Construction for  
Goodstein Park, Project No. 13-58

Recommendation:

That Council, by resolution, authorize Change Order No. 2 with 71 Construction, for Goodstein Park, Project No. 13-58, in the amount of \$8,336.00.

Summary:

Change Order No. 2 is necessary to adjust quantities for Goodstein Park. Change Order No. 2 also includes time for additional work and assesses liquidated damages.

The additional quantities for additional topsoil and dry land seeding are necessary for proper sloping and grading of the park to enhance drainage and prevent erosion. The price for the additional quantities of Change Order No. 2 is \$22,336.00.

71 Construction performed additional grading operations to achieve improved drainage for the site. Because of this additional work, it is recommended that seven (7) days be added to the contract, making the new Substantial Completion date September 19, 2014. Including the additional seven (7) days of work, liquidated damages for late project Substantial Completion are recommended to be \$14,000.00. This makes the total increase in price for Change Order No. 2 in the amount of \$8,336.00.

City of Casper staff has reviewed Change Order No. 2 and recommends a price increase of \$8,336.00 and that seven (7) days be added to the contract.

Funding for Change Order No. 2 will be \$2,980.00 from the contingency with the remaining balance of \$5,356.00 from FY12 Park Improvements.

A resolution is prepared for Council's consideration.

CITY OF CASPER  
CHANGE ORDER

NO. Two

PROJECT: Goodstein Park, Project No. 13-58

OWNER: City of Casper

CONTRACTOR: 71 Construction

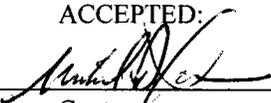
ENGINEER: City of Casper

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

Description: Increase in quantities of installed topsoil and dry land seeding for Goodstein Park for total increase of \$22,336.00. Assessed liquidated damages of \$14,000.00.

Attachments: 71 Construction Change Order Request No. 2 dated 11/12/14.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price: \$ <u>512,204.50</u>	Original Contract Time: (days or date) Substantial Completion: September 5, 2014 Final Completion: September 12, 2014
Previous Change Orders No. <u>0</u> to <u>1</u> \$ <u>2,620.00</u>	Net change from previous Change Orders (days): <u>35 days</u>
Contract Price prior to this Change Order: \$ <u>514,824.50</u>	Contract Time Prior to this Change Order: (days or date) Substantial Completion: September 12, 2014 Final Completion: September 19, 2014
Net Increase/ <del>Decrease</del> of this Change Order: \$ <u>8,336.00</u>	Net Increase/ <del>Decrease</del> of this Change Order: (days) <u>7 days added to Substantial Completion; 14 days added to Final Completion; 12 days added to Park Furniture Installation Completion.</u>
Contract Price with all approved Change Orders: \$ <u>523,160.50</u>	Contract Time with all approved Change Orders: (days or date) Substantial Completion: September 19, 2014 Final Completion: October 9, 2014 Park Furniture Installation Completion: October 22, 2014

ACCEPTED:  
By:   
Contractor

RECOMMENDED:  
By:   
Engineer

APPROVED:  
By: \_\_\_\_\_  
Owner

**71 CONSTRUCTION CHANGE ORDER REQUEST**

No. 2

**PROJECT:**

Goodstein Park, Project No. 13-58  
Casper, WY

Date: 11/12/14

**OWNER:**

City of Casper  
200 N. David  
Casper, WY 82601

**PRIME CONTRACTOR OR ENGINEER:**

City of Casper  
Engineering Division

**DESCRIPTION OF CHANGES IN WORK**

Reconciliation of Final Quantities and Liquidated Damages

- 1 Add Topsoil & seeding quantities
- 2 Extend contract times seven (7) days due to additional project earthwork - no grading plan.
- 3 Contract time to exclude the period of time waiting for delivery of park equipment and lighting.

**Itemized Changes in Work**

Item	Description	Unit	Estimated Quantity	Bid Price	Extended Total
13	F&I Topsoil, 4"	CY	120	\$54.00	\$6,480.00
16	F&I Dry Land Seeding	SF	39,640	\$0.40	\$15,856.00
	Total Time after Substantial completion	Day	14	(\$1,000.00)	(\$14,000.00)
					\$0.00
					\$0.00
					\$0.00
					\$0.00
<b>Total Increase (decrease) due to this Change in Work</b>					<b>\$8,336.00</b>

**CHANGE IN CONTRACT PRICE**

Original Contract Price	\$512,204.50
Net increase (decrease) from previous Change Orders	\$2,620.00
Contract Price prior to this Change Order	\$514,824.50
Net increase (decrease) of this Change Order	\$8,336.00
<b>Contract Price with all approved Change Orders</b>	<b>\$523,160.50</b>

**CHANGE IN CONTRACT TIME**

Original Contract Substantial Completion	9/5/14
Original Contract Final Completion	9/12/14
Net Change From Previous Change Orders (Days)	7
Contract Substantial Completion prior to this Change Order	9/12/14
Contract Final Completion prior to this Change Order	10/10/14
Net Increase this Change Order	7
<b>Contract Substantial Completion with all approved Change Orders</b>	<b>9/19/14</b>
<b>Contract Final Completion with all approved Change Orders</b>	<b>10/17/14</b>

Submitted By:  
**CONTRACTOR**

71 Construction  
P.O. Box 4600  
7072 Barton Drive  
Casper, Wyoming 82604

Accepted By:  
**OWNER**

City of Casper  
200 N. David  
Casper, WY 82601

By: Michael D. Lewan, P.E.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

RESOLUTION NO. 14-315

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 2 WITH  
71 CONSTRUCTION FOR THE GOODSTEIN PARK PROJECT.

WHEREAS, 71 Construction, is under contract with the City of Casper for the Goodstein Park, Project No. 13-58; and,

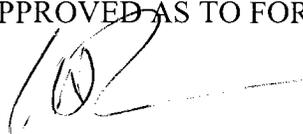
WHEREAS, the City of Casper desires to install additional quantities for topsoil and dry land seeding to enhance drainage and prevent erosion for Change Order No. 2 of the Goodstein Park, Project No. 13-58.

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 Change Order No. 2 to the agreement between the City of Casper and 71 Construction, for performing additional work related to the Goodstein Park Project for a contract price increase of Eight Thousand Three Hundred Thirty-Six Dollars (\$8,336.00) and a time extension of ninety (90) days.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments throughout the project, retaining those amounts prescribed by the agreement, for a total revised contract amount of Six Hundred Seventy-Nine Thousand Four Hundred Seventy-Nine and 50/100 Dollars (\$679,479.50).

PASSED, APPROVED, AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2015.

APPROVED AS TO FORM:

  
\_\_\_\_\_

ATTEST:

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

CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Mayor

December 22, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director 

SUBJECT: Consideration of a vacation and replat creating the LCC Addition, Lots 1 and 2.

Recommendation:

That Council, by resolution, approve a vacation and replat of a portion of West Garden Creek Addition No. 2, Block 5, Lots 6 and 7 to create the LCC Addition, Lots 1 and 2.

Summary:

Chris Driscoll has applied for a vacation and replat of a portion of West Garden Creek Addition No. 2, Block 5, Lots 6 and 7, to create the LCC Addition, Lots 1 and 2. The subject property is approximately 9,486 square feet in size, is zoned C-2 (General Business), and is the location of the CY Antique Mall and a chiropractic office. Land uses in the immediate area are a mix of commercial along the CY Avenue corridor, and residential to the south. The replat is splitting the parcel into two newly configured lots. There is no minimum lot size requirement in the C-2 (General Business) zoning district; therefore, both lots are conforming. The purpose of the replat is to divide the parcel to facilitate the sale of the property. The replat meets all City minimum requirements; therefore, the Planning and Zoning Commission approved the request at their November 25, 2014 public hearing. There were no public comments either for or against the replat.

A resolution and a subdivision agreement have been prepared for Council's review.

**LCC ADDITION, LOTS 1 AND 2  
SUBDIVISION AGREEMENT**

This Subdivision Agreement (“Agreement”) is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2014 by and between the following parties:

1. The City of Casper of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 (“City”).
2. Chris Driscoll, 1905 CY Avenue, Casper, WY 82604 (“Owner”).

Throughout this Agreement, City and Owner may be individually referred to as a “party” or collectively referred to as the “parties.”

**RECITALS**

- A. Whenever the Public Services Director, City Engineer, Community Development Director, or other City official is mentioned in this Agreement, it shall be deemed to include their designees.
- B. Owner has applied to vacate and replat Lots 6 and 7, Block 5, West Garden Creek Addition No. 2, comprising 9,486 square feet, more or less, to create the LCC Addition, Lots 1 and 2.
- C. A plat of the LCC Addition, Lots 1 and 2 (“Addition”) has been prepared by the Owner, and approved by the City of Casper, and shall be signed and recorded at the Natrona County Clerk’s Office concurrently with this Agreement.

**NOW, THEREFORE**, in consideration of the mutual covenants and conditions contained herein, the parties hereto agree as follows:

**SECTION 1 – INCORPORATION OF RECITALS**

The recitals set forth above are incorporated at this point as if fully set forth as part of this Agreement.

**SECTION 2 - OBLIGATIONS OF OWNER**

Upon written demand of the Council or the City Manager, the Owner, its heirs, successors, grantees or assigns, at their sole cost and expense, shall do, or cause to be done, the following:

## 2.1 Surveying:

- a. All subdivision corners shall be marked with 3¼ brass caps. These caps shall show the name of the surveyor or company making the survey, and the license number of the surveyor making the survey or certifying the survey. All PLSS corners shall be properly marked for identification as to the location as per Wyoming Statutes and Rules and Regulations of the Wyoming Board of Registration for Professional Engineers and Professional Land Surveyors, shall be referenced if subject to destruction, and again shall show the proper identification and license of the certifying surveyor. A corner record shall be recorded as per Wyoming Statutes and Rules and Regulations of the Wyoming Board of Registration for Professional Engineers and Professional Land Surveyors. A copy will be provided to the City upon recordation.
- b. Block and Lot corners, points of tangency (PT's) and points of curve (PC's) of all curves shall be marked by an iron pin not less than five-eighths (5/8) inches in diameter and not less than twenty-four (24) inches in length, with a brass or aluminum cap not less than 2 and one-half (2½) inches in diameter securely fastened to the top, unless otherwise impractical. These monuments will be set prior to the recording of the plat in the Office of the County Clerk unless approved by the City Surveyor.
- c. Said corners shall be in place for final inspection by the Public Services Director upon completion of the sidewalk (curbwalk), or curb and gutter.
- d. A digital copy of the Final Subdivision Plat shall be provided to the City, as required by the Casper Municipal Code ("Code"). No building permit shall be issued prior to the recording of the plat.

## 2.2 Construction Sequence:

Main water lines, sewer lines, storm sewer, streets, sidewalks, pavement overlays, and access drives shall be constructed in an orderly sequence, as the Addition is developed and built upon, so that there will be no gaps left in the paving, sidewalks, and other off-site improvements. Streets shall not be paved until all water lines, storm sewers, and property water and sewer services are in place and the ditches thereof properly backfilled and compacted, in accordance with City requirements. The Owner shall receive the approval of the Public Services Director prior to commencing any and all phases of construction.

## 2.3 Certification of Construction; Repair Obligations:

- a. All improvements shall be designed and inspected by a Wyoming registered professional engineer, who shall certify that the improvements, including, but not limited to, streets, curbs, gutter, sidewalks, paving, parkways, utility systems, storm sewers, street lighting, street signs and

striping, etc., have been constructed in accordance with plans and specifications approved by the Public Services Director. The certification by the engineer and approval by the City shall be in writing. Approval of the construction plans by the Public Services Director is required before a building permit will be issued by the City.

- b. The Owner shall maintain, repair, and replace all improvements that fail within the warranty period as provided by the Code. This obligation includes maintenance, repair or replacement for any cause during such period, including acts of subcontractors. In the event the Owner fails to maintain, repair, or replace said improvements, City shall have the right but not the obligation, at its option, to maintain, repair, or replace the same and Owner agrees to pay for any cost incurred thereby. Maintenance, repair, or replacement by the City does not relieve the Owner from its obligation under this paragraph and shall not be construed to be an acceptance of the improvements by the City.

Upon issuance of a "letter of acceptance" by the Public Services Director pursuant to the Code, the City will assume ownership and the responsibility for the maintenance of the improvements. The Owner shall be responsible for the maintenance, repair and replacement of the improvements until the City issues its "letter of acceptance."

#### 2.4 Underground Utilities and Street Lights:

All new utilities shall be located underground. All street lights shall be installed in compliance with Code street-lighting standards at the Owner's sole expense. Streetlight pole materials shall be as approved in writing by the Public Services Director.

#### 2.5 Soils Analysis:

The Owner shall provide the Public Services Director with a soils analysis concurrently with the submittal of subdivision construction plans. Individual lot test bores may be required on each lot, with a soil analysis for the foundation design at the sole discretion of the Public Services Director. Test results, soil analyses and foundation designs shall be submitted to the Community Development Director.

#### 2.6 Erosion Control Program:

The Owner shall submit, and have approved by the Public Services Director, a comprehensive erosion control program for the area disturbed during construction activities to mitigate the adverse effects of blowing dirt or dust, and water erosion on other properties in the immediate area before the issuance of an earthwork, road cut or grading permit pursuant to the Code. An erosion and

sediment control permit shall be obtained from the Public Services Director prior to any earthwork taking place in the Addition.

The Owner shall post security for its erosion control as required by the Code, and in a form acceptable to the City. It shall be the obligation of the Owner to keep any security in full force and effect, as required by the Code. In addition, the Owner shall furnish proof of the same to the Public Services Director upon demand of the City.

## 2.7 Retaining Walls and Fences:

Any retaining walls constructed within the subdivision by the Owner shall be designed and certified by a Wyoming registered professional engineer. The design(s) shall be submitted to the Public Services Director and Community Development Director for written approval before a building permit will be issued. Said walls shall be constructed within the boundaries of each lot and not on the property lines. Maintenance of said walls shall be the responsibility of each individual lot owner. Provided, however, retaining walls and fences shall not be constructed on any drainage easements, or on any other ways depicted on any other recorded instrument without the approval of the Public Services Director.

## 2.8 Water and Sewer:

All water and sewer improvements shall be constructed in full compliance with the Code as it exists at the time of construction, including, but not limited to the following requirements:

- a. Curb boxes shall be left behind the sidewalk in front of each lot and the Owner shall protect, during the subsequent course of developing the Addition, valve boxes and curb boxes from damage, and be wholly responsible for the repair and replacement to the Public Services Director's satisfaction of such that are damaged or destroyed. If the Owner shall fail or refuse to promptly repair or replace such boxes as required, the City may do so and charge the Owner directly for said cost. The Owner shall adjust said valve and curb boxes to finished grade, at the time the paving work is completed in the Addition.
- b. The Owner shall construct the necessary water lines and appurtenances up to and through the Addition. All work shall be in accordance with plans and specifications to be prepared by the Owner's engineer and approved in writing by the Public Services Director. Water line sizes shall be as determined by the Public Services Director.
- c. The Owner, at its cost, shall install water service lines in accordance with Code specifications to the property line so as to serve each lot or building site in the Addition.

- d. The Owner shall construct the necessary sewer lines up to and through the Addition. All work shall be in accordance with plans and specifications to be prepared by the Owner's engineer and approved in writing by the Public Services Director. Sewer sizes shall be as determined by the Public Services Director.
- e. The Owner, at its own cost, shall install sewer service lines, in accordance with Code specifications, to the property line so as to serve each lot or building site in the Addition.
- f. The Owner shall protect manhole covers and rings from damage in the course of constructing the line, and shall be solely responsible for repair or replacement to the Public Services Director's satisfaction. The Owner shall adjust such manhole rings and covers to finished grade. The Owner agrees to protect and save the City harmless from any loss or claim suffered by other sewer users to their real or personal property, and from personal injury or damages by reason of obstruction or damage to the sewer lines or any part thereof occasioned by present or future construction work on said Addition by the Owner. Said obligation shall continue until the sewer line and the system within the Addition is accepted by the Public Services Director by issuance of a "letter of acceptance." Provided, however, that acceptance of part of the system shall not relieve the Owner of the obligations herein imposed for the remaining improvements that have not been accepted within said Addition.
- g. Prior to the issuance of a building permit for any new structure, or prior to the issuance of a plumbing permit to connect existing buildings to the water and sewer systems, the then-existing water system investment charge (connection charge), sewer system investment charge (connection charge) and water meter charge shall be paid to the City. The Owner will also pay to the Central Wyoming Regional Water System Joint Powers Board the then current Regional Water System investment charge for each building to be served with water.
- h. All necessary water and sewer easements, in forms acceptable to the City, up to and through the subdivision shall be obtained by the Owner, which grant to the City the right of ingress and egress thereto for purposes of laying out, constructing, inspecting, maintaining and replacing water lines, sewer lines, its fire hydrants and other appurtenances.
- i. The Owner agrees to abide by all federal, state and local laws, rules and regulations regarding the use of its water and sewer facilities, and water and sewer service, including, but not limited to, the Federal Pretreatment Regulations and all the Code sections relating to industrial pretreatment.
- j. At such time as said water and/or sewer mains are installed by the Owner and a "letter of acceptance" is issued by the Public Services Director, the City shall pursuant to the Code, reimburse the Owner twice the difference in material cost between an eight (8) inch water and/or sewer main, or larger size if required by the development, and the required oversized main pursuant to the Code, as

amended. Such reimbursement will be determined by the City based upon its most recent applicable material costs at the time of the Agreement execution. Reimbursement will only be based on oversizing of water and sewer mains larger than the size required by system analysis and approved by the Public Services Director.

2.9 Easements for all Utilities, Bikeways and Pedestrian Pathways:

Easements for all utilities and future bikeway/pedestrian pathways and access, in recordable forms acceptable to the City, must be provided prior to application for a permit to construct being made to City.

2.10 Street and Traffic Signs and Controls:

Owner shall pay for the cost and installation of all necessary on and off-site street and traffic control signage, signs signifying the street names, street striping, crosswalk striping, and traffic calming devices, as determined by the Public Services Director in his sole discretion.

2.11 Security Requirements:

In addition to and separate from the security required for erosion control, Owner shall comply with all Code requirements for all other security and surety requirements as set forth in the Code, including, but not limited to the financial surety and security for the project, landscaping and warranty period.

2.12 Record Drawings:

- a. Owner shall submit "as-built" record documents for paving, drainage, water and sewer to City prior to the issuance of the certificate of occupancy. Reproducible hard copy drawings shall be in the form of one (1) set of 4 mil Mylar, 24" x 36" labeled as "Record Drawings" and dated. Record Drawings shall also be provided on electronic media in Adobe (pdf) format and in AutoCAD format or other format specified by Owner. Record documents shall be submitted on CDs, or other media as directed by Owner, labeled as "Record Drawings" and include the project name, City of Casper project number and date.
- b. All digital files necessary for correct plotting of the final record drawings in the AutoCAD version, such as external references, pen assignments, images, etc. shall be provided. Any x-refs or other files that can be, shall be incorporated into the final drawings to minimize the manipulation necessary for plotting.

2.13 Completion of Infrastructure Improvements Prior to Certificate of Occupancy:

All required on-site and off-site improvements shall be completed and approved by the Public Services Director prior to the issuance of the first certificate of occupancy unless otherwise designated in this Agreement.

#### 2.14 Other Costs in Separate Agreements:

If any recapture costs, costs for a drainage basin or sub-basin wide stormwater management program are applicable to this Subdivision, those costs shall be allocated in a separate exhibit attached to this Agreement. Failure of any such exhibit to be attached to this Agreement shall not relieve the Owner of its obligation to pay its proportionate share of those costs.

#### 2.15 Stormwater, Flooding and Letters of Map Revisions:

- a. Owner shall comply with and pay for all costs associated with any Stormwater Pollution Prevention Plan, Letter of Map Revision (LOMR), or other related requirements of Wyoming DEQ, Federal Emergency Management Agency (FEMA) or any other agency that has jurisdiction over the real property in impacted by this Agreement.
- b. Owner shall provide the City with copies of all Stormwater Pollution Prevention Plan elements as reviewed and approved by Wyoming DEQ; any LOMR, along with the necessary submittals to update flood mapping in accordance with FEMA requirements, and documentation of Base Flood Elevations.
- c. All requirements of this section shall be met prior to issuance of a permit to construct subdivision improvements.

### SECTION 3 - OBLIGATIONS OF CITY

The City shall issue a building permit and certificate of occupancy for the buildings in the Addition upon performance by the Owner of the conditions set forth herein, and upon Owner's compliance with all applicable Code requirements. All building permits will be issued by the Community Development Director in accordance with the Code.

### SECTION 4 - REMEDIES

In the event the Owner fails to do, or fails to cause to be done, any of the requirements set forth in this Agreement in an expeditious manner, the City may, at its option, do any or all of the following:

- a. Refuse to issue any building permits or certificates of occupancy to any person, including the Owner, or its heirs, successors, assigns and grantees.
- b. After written notice to the Owner of any public improvements which have not been completed or properly completed, and upon Owner's failure to cure the same within a reasonable period of time, the City may complete any and all of the public improvements required by this Agreement by

itself or by contracting with a third party to do the same. In the event the City elects to complete said improvements, or contracts with a third party to do so, the Owner agrees to pay any and all costs resulting therefrom upon demand by the City.

The remedies provided in this section are in addition to any other remedies specifically provided for in this Agreement, or which the City may otherwise have at law or in equity, and are not a limitation upon the same. The Owner further agrees to pay all reasonable attorneys' fees, court costs, and litigation costs in the event the City is required to enforce the provisions of this Agreement in a court of law.

## SECTION 5 – GENERAL PROVISIONS

- a. Successors and Assigns: The terms and conditions of this Agreement shall be binding upon the parties hereto, and shall inure to the benefit of all parties hereto and their respective heirs, successors, assigns, and grantees and shall bind and run with the real property that is the subject matter of this Agreement. The Owner shall not assign this Agreement or otherwise sub-contract its duties and responsibilities as set forth in this Agreement without the prior written consent of the City.
- b. Wyoming Governmental Claims Act: The City does not waive any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statute Sections 1-39-101, et seq. The City specifically reserves the right to assert any and all immunities, rights, and defenses it may have pursuant to the Wyoming Governmental Claims Act.
- c. Governing Law and Venue: This Agreement, its interpretation and enforcement shall be governed and construed in accordance with the laws of the State of Wyoming. Any litigation regarding this Agreement shall be resolved in a court of competent jurisdiction situated in Natrona County, Wyoming.
- d. Complete Agreement: This Agreement shall constitute the entire understanding and agreement of the parties, and supersedes any prior negotiations, discussions or understandings.
- e. Amendment: No amendment or modification of the terms of this Agreement shall be valid or enforceable unless made in writing and executed by all parties hereto.
- f. Waiver: Failure on the part of either party to enforce any provision of this Agreement, or the waiver thereof, in any instance, shall not be construed as a general waiver or relinquishment on its part of any such provision, but the same shall nevertheless be and remain in full force and effect.

- g. No Third-Party Beneficiary Rights: The parties to this Agreement do not intend to create in any other individual or entity the status of third-party beneficiary, and this Agreement shall not be construed so as to create such status. The rights, duties and obligations contained in this Agreement shall operate only between the parties to this Agreement, and shall inure solely to the benefit of the parties to this Agreement. The parties to this Agreement intend and expressly agree that only parties signatory to this Agreement shall have any legal or equitable right to seek to enforce this Agreement, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Agreement, or to bring an action for the breach of this Agreement.
- h. Severability: If a court of competent jurisdiction renders any provision of this Agreement (or portion of a provision) to be invalid, illegal or otherwise unenforceable, that provision or portion of the provision will be severed and the remainder of this Agreement will continue in full force and effect as if the invalid provision or portion of the provision were not part of this Agreement.
- i. Notices: Notices required or permitted to be given by a Party to the others must be in writing and either delivered in person or sent to the address shown below (or such subsequent address as may be designated by either party in writing) by certified mail, return receipt requested and postage prepaid (or by a recognized courier service, such as Federal Express, UPS, or DHL), or by facsimile with correct answerback received, and will be effective upon receipt:

Chris Driscoll  
1905 CY Avenue  
Casper, Wyoming 82604

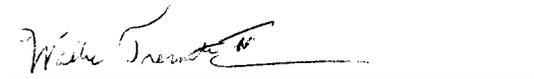
City of Casper  
Attn: Community Development Director  
200 North David  
Casper, WY 82601  
Fax: 307-235-8362

- j. Headings: The section headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation thereof.
- k. Survival: All representations, indemnifications, warranties and guarantees made in, required by or given in accordance with this Agreement, as well as all continuing obligations indicated in this Agreement, will survive final payment, completion and acceptance of the services and termination or completion of the Agreement.

- i. Copies: This Agreement may be executed in more than one copy, each copy of which shall serve as an original for all purposes, but all copies shall constitute but one and the same Agreement.
  
- m. Authority: Each individual executing this Agreement for and on behalf of their principals hereby state that they have the requisite power and authority to enter into this Agreement and to consummate the transactions contemplated and intended hereby. Owner further states that it is authorized to transact business in the State of Wyoming, properly registered and not delinquent with the Secretary of State.
  
- n. Term: At the time the Owner files for a permit to construct, the then applicable code provisions shall apply for the life of the permit or under an extension that is approved by the Public Services Director. If the Owner fails to file for a permit to construct at the time of platting, all applicable provisions of the Code that have changed since the execution of this Agreement shall be required of the Owner at the time of permit application, and the City at its sole discretion may require a new Subdivision Agreement and/or the replatting of property. Provided, however, Code amendments pertaining to the health and safety of the public shall be complied with by the Owner during the term of this Agreement, regardless of the validity of the permit to construct.

The parties hereby enter into this Agreement on the day and year first written above.

APPROVED AS TO FORM:



---

ATTEST:

CITY OF CASPER, WYOMING  
A Municipal Corporation

---

V.H. McDonald  
Clerk

---

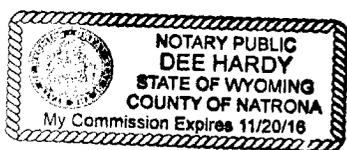
Mayor



STATE OF WYOMING )  
 ) ss.  
COUNTY OF NATRONA )

This instrument was acknowledged before me on this 16<sup>th</sup> day of December, 2014 by Chris Driscoll as Owner of the LCC Addition, Lots 1 and 2.

(Seal, if any)



Dee Hardy  
(Signature of notarial officer)

Notary  
Title (and Rank)

[My Commission Expires: 11/20/16]

# LCC Addition



Subject Property

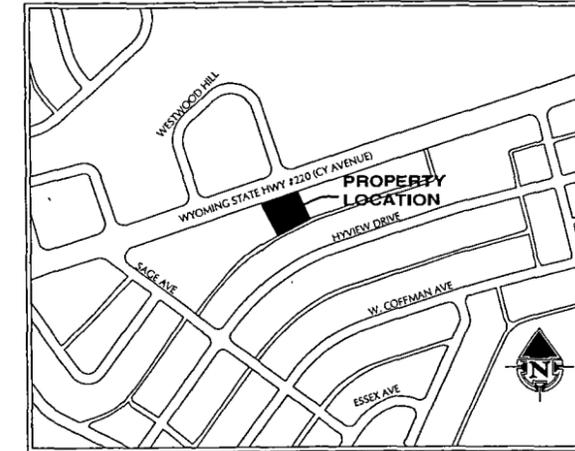
Legend

Subject Property

PLAT OF  
"LCC ADDITION, LOTS 1 AND 2"

TO THE CITY OF CASPER, WYOMING  
A VACATION AND REPLAT OF  
A PORTION OF WEST GARDEN CREEK  
ADDITION NO. 2, BLOCK 5, LOTS 6 AND 7  
TO THE CITY OF CASPER, WYOMING  
LOCATED IN THE SE1/4NW1/4, SECTION 17  
TOWNSHIP 33 NORTH, RANGE 79 WEST  
OF THE 6TH PRINCIPAL MERIDIAN  
NATRONA COUNTY, WYOMING

SCALE: 1"=20'



VICINITY MAP  
1" = 300'

CERTIFICATE OF DEDICATION

Chris Driscoll hereby certifies that he is the owner and proprietor of the foregoing vacation and replat of a portion of West Garden Creek Addition No. 2, Block 5, Lots 6 and 7, an addition to the City of Casper, Wyoming as recorded in the Office of County Clerk of Natrona County, Wyoming as instrument number 827128, being more particularly described by meets and bounds as follows:

Beginning at the aluminum cap at the northwest corner of Lot 5, Block 5, West Garden Creek Addition No. 2 to the City of Casper, Wyoming; thence along the west line of said Lot 5, S21°36'59"E, 74.04 feet to an aluminum cap; thence along a curve to the left an arc length of 112.66 feet, said curve having a radius of 881.67 feet, a central angle of 7°19'17", a chord bearing of S64°45'00"W, and a chord length of 112.58 feet to a point 0.09 feet past the chiseled "x" in east line of Lot 7 of said Block 5, said point is monumented by an aluminum cap witness corner that is 1 foot westerly on the extension of the above described curve; thence along a line parallel with and being 0.09 feet westerly of the east line of Lot 7 of said Block 5, N28°45'59"W, 89.85 feet to a point in the south Right-of-Way line of Wyoming State Highway No. 220 (CY Avenue) that is 0.09 feet westerly of the aluminum cap at the northeast corner of Lot 7 of said Block 5, said point is monumented by an aluminum cap witness corner that is 1 foot westerly along the south Right-of-Way line of Wyoming State Highway No. 220 (CY Avenue); thence along the south Right-of-Way line of Wyoming State Highway No. 220 (CY Avenue), N72°04'45"E, 123.80 feet to the Point of Beginning.

The above described Parcel contains 9,486 square feet, more or less, and is subject to any and all rights-of-way, easements, reservations, and encumbrances which have been legally acquired.

The subdivision of the foregoing described land as it appears on this plat is with the free consent and in accordance with the desire of the above named owner and proprietor. The name of said subdivision shall be known as "LCC Addition, Lots 1 and 2", to the City of Casper, Wyoming.

OWNER  
CHRIS DRISCOLL  
1905 CY AVE.  
Casper, Wyoming 82604

Chris Driscoll

STATE OF WYOMING )  
NATRONA COUNTY ) SS

The foregoing instrument was acknowledged before me this

\_\_\_\_\_ day of \_\_\_\_\_, 2014, by:

Chris Driscoll

as a free and voluntary act and deed. Witness my hand and official seal. My commission expires:

NOTARY PUBLIC

NOTES

1. ERROR OF CLOSURE = 1:63,546
2. BASIS OF BEARING: WYOMING STATE PLANE COORDINATE SYSTEM, EAST CENTRAL ZONE, NAD 1983
3. DISTANCES: U.S. SURVEY FOOT
4. COORDINATES LISTED ARE WYOMING STATE PLANE COORDINATE SYSTEM, EAST CENTRAL ZONE, NAD 1983

RECORDED

FILED FOR RECORD IN THE OFFICE OF THE COUNTY CLERK OF NATRONA COUNTY, WYOMING THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2014.

INSTRUMENT NO. \_\_\_\_\_

COUNTY CLERK

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 "LCC ADDITION, LOTS 1 AND 2" 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 )  
NATRONA COUNTY ) SS

The foregoing instrument was acknowledged before me this

\_\_\_\_\_ day of \_\_\_\_\_, 2014, by:

Paul A. Heintz, P.L.S.

as a free and voluntary act and deed. Witness my hand and official seal. My commission expires:

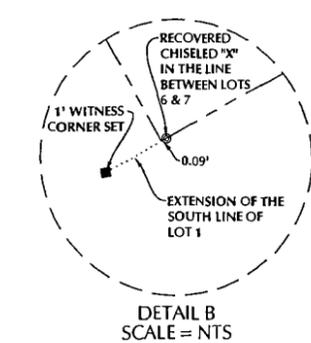
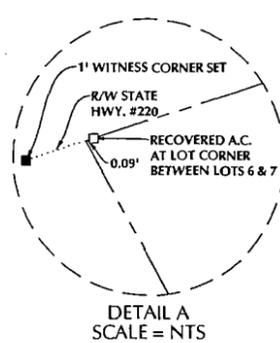
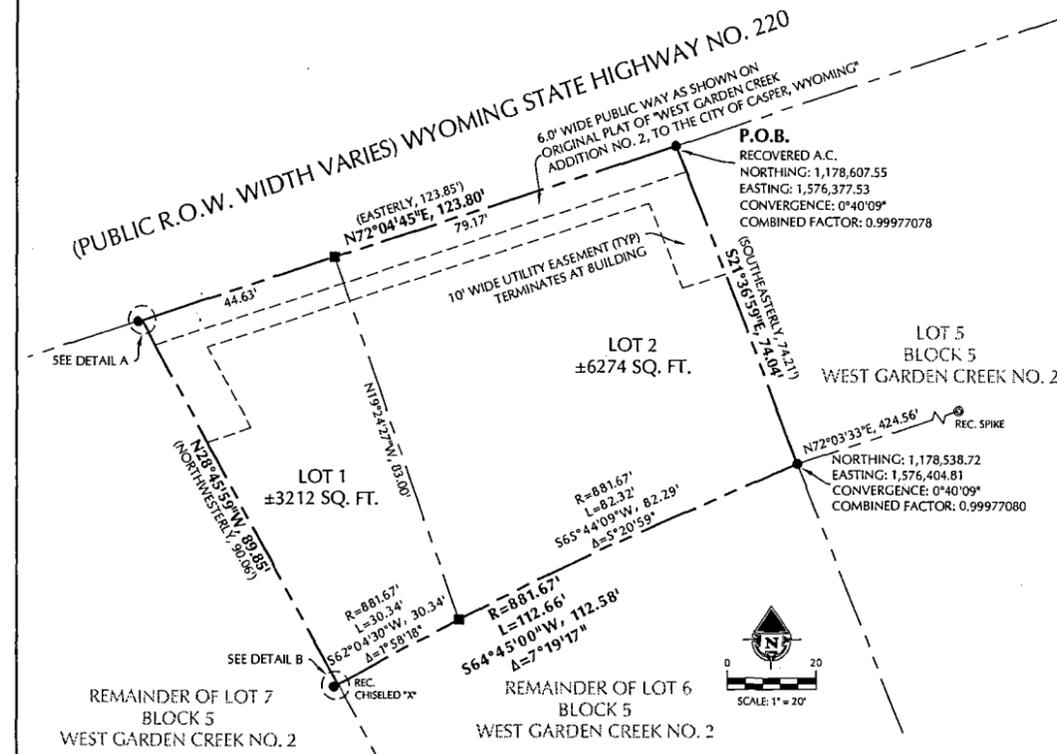
NOTARY PUBLIC



LEGEND

- RECOVERED BRASS CAP
- RECOVERED ALUMINUM CAP
- RECOVERED CORNER AS NOTED
- SET 5/8" REBAR W/ALUMINUM CAP
- SET BRASS CAP
- PLAT BOUNDARY
- LOT LINES
- EASEMENT LINES
- MEASURED
- RECORD

NOV 19 2014



APPROVALS

APPROVED BY THE CITY OF CASPER PLANNING AND ZONING COMMISSION OF CASPER, WYOMING  
THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2014.

ATTEST: \_\_\_\_\_  
SECRETARY

CHAIRMAN

APPROVED BY THE CITY COUNCIL OF CASPER, WYOMING BY ORDINANCE NO. \_\_\_\_\_, DULY PASSED, ADOPTED AND APPROVED  
THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2014.

ATTEST: \_\_\_\_\_  
CITY CLERK

MAYOR

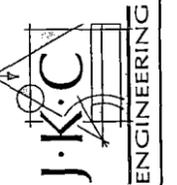
INSPECTED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2014.

CITY ENGINEER

INSPECTED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2014.

CITY SURVEYOR

ENGINEERING • SURVEYING • CONSTRUCTION  
OIL AND GAS COMPLIANCE • GIS MAPPING  
111 W. 2nd St., Ste 420 • Casper, Wyoming 82601  
Ph: 307-265-4601 • Fax: 307-265-4672



FINAL PLAT OF  
"LCC ADDITION, LOTS 1 AND 2"

TO THE CITY OF CASPER, WYOMING  
LOCATED IN AND BEING A PORTION OF THE SE1/4NW1/4, SECTION 17, TOWNSHIP 33 NORTH,  
RANGE 79 WEST OF THE 6TH PRINCIPAL MERIDIAN, NATRONA COUNTY, WYOMING

DATE: 5/6/2014  
PROJECT #: 14-28  
DRAWN BY: PAH

SHEET TITLE:  
RECORD OF SURVEY

SHEET NUMBER  
1 OF 1

RESOLUTION NO. 14-316

A RESOLUTION APPROVING THE REPLAT OF LOTS 6 AND 7, BLOCK 5, WEST GARDEN CREEK ADDITION NO. 2, TO CREATE THE LCC ADDITION, LOTS 1 AND 2; AND ALSO APPROVING THE ASSOCIATED SUBDIVISION AGREEMENT

WHEREAS, an application has been made to replat Lots 6 and 7, Block 5, West Garden Creek Addition No. 2 as the LCC Addition, Lots 1 and 2, located at 1905 CY Avenue, comprising 9,486 square feet, more or less, and creating two (2) new lots; and,

WHEREAS, the City of Casper Planning and Zoning Commission passed, after a public hearing on November 25, 2014, a motion recommending that the City Council approve said replat; and,

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

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, this resolution approving the replat as described above.

BE IT FURTHER 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 subdivision agreement between the City and Forward Development, LLC.

PASSED, APPROVED, AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2014.

APPROVED AS TO FORM:

  
\_\_\_\_\_

ATTEST:

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

CITY OF CASPER, WYOMING  
A Municipal Corporation

\_\_\_\_\_  
Mayor

December 12, 2014

MEMO TO: His Honor, The Mayor, and Members of City Council  
FROM: John C. Patterson, City Manager  
Tanya Johnson, Executive Assistant to City Manager  
SUBJECT: Economic Development Joint Powers Board Reappointment

Recommendation:

That Council, by minute action, authorize the reappointment of Mark Pepper to the Economic Development Joint Powers Board (EDJPB).

Summary:

The Economic Joint Powers Board has one (1) member whose term will expire on December 31, 2014. This particular board is a joint City/County board which requires participation from both the City Council and County Commissioners. The County Commissioners Office advertised this upcoming vacancy in the local papers to no avail. As such, the County Commissioners and Casper City Council recommend reappointing Mark Pepper to an additional three (3) year term beginning January 1, 2015 and ending December 31, 2017.

December 8, 2014

MEMO TO: John C. Patterson, City Manager

FROM: V. H. McDonald, Administrative Services Director 

SUBJECT: Dispensing Area at Denny's Diner, Restaurant No. 29  
4220 Hospitality Lane.

Recommendation:

That Council, by minute action, acknowledge a change in the dispensing room area of Denny's Diner, located at 4220 Hospitality Lane.

Summary:

Accordingly, Restaurant Liquor License No. 29, Denny's Diner, located at 4220 Hospitality Lane has changed their dispensing room from the original plans previously approved by Council. The dispensing area in the original application plans was a 24' x 48' room in south west corner of building. The dispensing room as constructed is a 7'2" x 4'8" room in north side-middle of building. This room complies with the standards for a restaurant license dispensing room.

Casper Municipal Code Section 5.08.050.C requires corporate and liability company licensees and permittees to advise the City Council within thirty days of any change in the information on any application required under this chapter.

January 6, 2015

MEMO TO: John C. Patterson, City Manager

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

SUBJECT: Sole Source Purchase of Caterpillar Equipment for the Casper Solid Waste Facility

Recommendation:

That Council, by minute action, authorize the sole source purchase of one (1) new Caterpillar, 950K front-end wheel loader and one (1) used 2001 Caterpillar, 826G landfill compactor from Wyoming Machinery Company, Casper, Wyoming, to be used in the Solid Waste Division, Balefill Section, of the Public Services Department in an amount not to exceed \$461,570.17 with trade-in.

Summary:

Given the extreme working conditions experienced by equipment associated with the Solid Waste Division and the Balefill Section in particular, Caterpillar “landfill packaged” equipment has been the equipment of choice for this work area. In past years, the Solid Waste Division has worked closely with Wyoming Machinery to solely purchase Caterpillar equipment. Caterpillar equipment is currently being used at the landfill, and this equipment has performed exceptionally well over the last fifty years under difficult conditions. Staff recommends sole source purchasing Caterpillar equipment for use at the Landfill for the following reasons:

- Caterpillar equipment has fully engineered landfill packages that are not just bolt-on units.
- Caterpillar equipment has several years of proven experience operating in garbage.
- The five (5) year guaranteed buy-back price has historically been more than thirty percent of the original purchase price.
- Service and support has consistently been better than everything stated in their warranty agreement, including providing backup equipment free of charge.
- Caterpillar equipment is durable enough for the extremely tough environment of landfill operations including fighting landfill fires.

In addition, Solid Waste staff recommends sole source purchase of a used landfill compactor because of the significant cost savings. A new Caterpillar 826G landfill compactor costs \$670,000 and the 2001 landfill compactor purchase cost is \$182,686.17 with 3,894 hours. No vendors can match the price for this used landfill compactor and the local John Deere dealer’s front-end wheel loader does not meet the City’s specifications for landfill packages or proven experience operating in garbage.

Wyoming Machinery's cost proposal for the used 2001 826G Caterpillar landfill compactor includes a reduction for rental paid since July 3, 2014. The cost proposal for a new 950K Caterpillar front-end loader includes the following requested options;

- 5 year/6000 hour Caterpillar warranty, 5 year/6000 hour guaranteed buyback of \$192,000,
- Cab Protection/Front Guard, Joystick Steering, and
- 5 year/6000 hour preventative maintenance program

for a total cost of \$278,884.

Funding for the Caterpillar 950K front-end loader and Caterpillar 826G landfill compactor are included in this fiscal year's Balefill budget.