

REGULAR COUNCIL MEETING
 Tuesday, July 7, 2015
 6:00 p.m.

COUNCIL POLICY
PUBLIC STATEMENTS

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

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

2015 CITY COUNCIL GOALS

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

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

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

Council Goals Scorecard
<i>Actions to Date</i>
4
33
14

AGENDA

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. CONSIDERATION OF MINUTES OF THE JUNE 9, 2015 REGULAR COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON JUNE 15, 2015
4. CONSIDERATION OF MINUTES OF THE JUNE 16, 2015 REGULAR COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON JUNE 23, 2015
5. CONSIDERATION OF BILLS AND CLAIMS
6. ESTABLISH DATE OF PUBLIC HEARINGS

A. Consent

1. Establish July 21, 2015, as the Public Hearing Date for Consideration of:
 - a. **Zone Change** of Lot 1, **YMCA Addition**, located at **315 East 15th Street**, from R-4 (High Density Residential) and PH (Park Historic) to R-4 (High Density Residential).
 - b. **Zone Change** of Lots 11, 13, and 14 and Lots 16-17, Block 139, and Lots 7-9, and Lot 13 S 25', Block 154, **Casper Addition**, located at **1016, 1043, 1049, 1050, 1063, 1064 South Boxelder Street**, from R-6 (Manufactured Home (Mobile) Park) to R-5 (Mixed Residential).
 - c. Amendment to the Casper Municipal Code to **Allow Chickens within the City Limits**.
 - d. **Demolition Report and Assessing Real Property for Demolition Costs at 2118 South Jefferson Street**.
 - e. **Demolition Report and Assessing Real Property for Demolition Costs at 1653 South Washington Street**.

7. PUBLIC HEARINGS

A. Ordinance

1. Consideration of an Ordinance Approving the **Final Plat** of the **YMCA Addition**, a Plat of the S1/2SE1/4, Section 9, and N1/2NE1/4, Section 16, T33N, R79W, 6th P.M., Natrona County Wyoming, , Located at **315 E 15th Street**.

7. PUBLIC HEARINGS (continued)

A. Ordinance

2. Ordinance Amending Certain Sections of **Chapter 6.04** of the **Casper Municipal Code**, Pertaining to **Animal Care and Control** and 17.12 of the Casper Municipal Code Pertaining to Zoning, **Bees**.

8. THIRD READING ORDINANCES

A. Consent

1. **Zone Change of Lot 3 and N ½ Lot 4, Block 96, Casper Addition**, located at **335 North Grant Street**, from M-1 (Limited Industrial) to C-3 (Central Business).
2. **Zone Change of Lot 3, Block 12, Nelson’s Addition**, located at **1231 North Wolcott Street**, from R-6 (Manufactured Home (Mobile) Park) to R-3 (One to Four Unit Residential).

2015 Goals		
Downtown	Infrastructure	Recreation

9. SECOND READING ORDINANCE

A. Consent

1. Annexation of the **Begonia Bluffs Addition**. (Plat tabled)

10. RESOLUTIONS

A. Consent

1. Authorizing Submission of **Transportation Alternatives Program Grant Application** for the **Robertson Road Pathway Extension**, in the Amount of \$359,810.
2. Accepting **Grant from Keep America Beautiful**, in the Amount of \$5,000, to Purchase Trees for **Eastdale Park**.
3. Authorizing Change Order No. 1 with **Knife River, Inc.**, in the Increase Amount of \$31,866.18, for the **Compost Yard Improvements** Project.
4. Authorizing Change Order No. 4 with **High Plains Construction, Inc.**, in the Amount of \$24,084.44, for the **Casper Raw Water Irrigation Improvements** Project.

2015 Goals		
Downtown	Infrastructure	Recreation
	X	X

10. RESOLUTIONS

A. Consent

5. Authorizing Change Order No. 2 with **Treto Construction LLC**, in the Amount of \$18,500, for the **Eagle Drive Storm Sewer Repair** Project.
6. Authorizing Consent to the **Sublease of License Agreement** between the City of Casper and **ATC Sequoia, LLC**, Cell Tower and Associated Equipment, Located at **4100 SW Wyoming Boulevard**.
7. Authorizing Agreement with **CK Mechanical**, in the Amount of \$142,980, for the **Headworks Building Heating Replacement** Project.
8. Authorizing a Contract for the **Provision of Office Supplies** with **Atlas Office Products**.

2015 Goals		
Downtown	Infrastructure	Recreation
	X	
	X	

11. MINUTE ACTION

A. Consent

1. Authorizing the Issuance of a **Taxicab Company License** to **Garth Pabst and Tim Rodgers, d.b.a. Eagle Cab**, Located at 4462 Highway Street, Mills, Wyoming.
2. Accepting a Change in the **Dispensing Room** of **Forward Development, LLC**, Located at **441 Landmark Drive**.

12. COMMUNICATIONS

A. From Persons Present

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

14. ADJOURNMENT

Upcoming Council meetings

Council meetings

Tuesday, July 21, 2015 – Council Chambers

Tuesday, August 4, 2015 – Council Chambers

Work sessions

4:30 p.m. Tuesday, July 14, 2015 – Council meeting room

4:30 p.m. Tuesday, July 28, 2015 – Council meeting room

ZONING CLASSIFICATIONS

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

COUNCIL PROCEEDINGS
Casper City Hall – Council Chambers
June 9, 2015

Casper City Council met in special session at 4:35 p.m., Tuesday, June 9, 2015. Present: Councilmen Cathey, Hopkins, Johnson, Mundell, Sandoval, Schlager and Mayor Powell. Absent: Councilmen Hedquist and Pacheco.

Moved by Councilman Johnson, seconded by Councilman Sandoval, to, by minute action, excuse the absence of Councilmen Hedquist and Pacheco. Motion passed.

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

ORDINANCE NO. 13-15
ORDINANCE FOR THE ASSUMPTION OF THE OWNERSHIP,
OPERATION, AND MAINTENANCE RESPONSIBILITIES OF
THE NORTH PLATTE WATER AND SEWER DISTRICT
WATER DISTRIBUTION AND WASTEWATER COLLECTION
SYSTEMS BY THE CITY OF CASPER, WYOMING.

Councilman Mundell presented the foregoing ordinance for adoption, on second reading, by consent agenda. Seconded by Councilman Johnson. Motion passed.

Following resolution read:

RESOLUTION NO. 15-170
A RESOLUTION AUTHORIZING A LEASE AGREEMENT
WITH CHAD PARRISH, D/B/A AS THE CASPER COYOTES
FOR USE OF THE CASPER EVENTS CENTER.

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

City Manager Patterson provided a brief report.

Council discussed the requirements for terminating the lease as well as updates requested by the Coyotes. It was stated that the team will pay for locker room and client box improvements, but the City of Casper would own the improvements should the lease be terminated. Rates and ice time availability were also discussed. Motion passed.

Following resolution read:

RESOLUTION NO. 15-171
A RESOLUTION APPROVING A LETTER AGREEMENT
WITH SCHWARTZ, BON, WALKER & STUDER, LLC, FOR
THE REPRESENTATION OF THE CITY OF CASPER AND
THE CASPER CITY COUNCIL.

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

City Manager Patterson provided a brief report.

Council discussed the item briefly and voted on the resolution. Motion passed.

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

The meeting was adjourned at 4:47 p.m.

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Charlie Powell
Mayor

COUNCIL PROCEEDINGS
Casper City Hall – Council Chambers
June 16, 2015

Casper City Council met in regular session at 6:00 p.m., Tuesday, June 16, 2015. Present: Councilmen Cathey, Hedquist, Hopkins, Johnson, Mundell, Pacheco, Sandoval, Schlager and Mayor Powell.

Mayor Powell led the audience in the Pledge of Allegiance.

Moved by Councilman Mundell, seconded by Councilman Johnson, to, by minute action, approve the minutes of the June 2, 2015, regular Council meeting, as published in the Casper-Star Tribune on June 9, 2015. Motion passed.

Moved by Councilman Hopkins, seconded by Councilman Johnson, to, by minute action, approve payment of the June 16, 2015, bills and claims, as audited by City Manager Patterson. Mayor Powell noted he wished to abstain from voting on invoices pertaining to Park Ridge Behavioral Healthcare. Motion passed.

Bills & Claims
06/16/15

71Construction	Projects	\$375,197.35
AAALandscaping	Services	\$300.00
ABaker	Refund	\$38.88
Adecco	Services	\$3,784.37
ADurfee	Refund	\$30.41
AMBI	Services	\$1,134.78
Arcadis	Services	\$940.00
ArrowheadHeating	Services	\$408.00
AsscReporters	Fees	\$250.00
AStedilie	Reimb	\$56.00
B&BSales	Services	\$2,500.00
BankOfAmerica	Goods	\$253,015.75
CBS	Services	\$239,817.60
CCook	Refund	\$500.00
CDWGvmt	Goods	\$342.57
CentHillsHOA	Refund	\$349.14
Centurylink	Services	\$16,718.15
CGreen	Reimb	\$449.96
ChamberofCommerce	Goods	\$11,250.00
ChampionWindows	Services	\$12,445.00
CHanamaikai	Reimb	\$94.45
CIGNA	Services	\$11,966.64
CMITeco	Goods	\$171,734.00
CommTech	Goods	\$1,675.09

ComputerEdge	Goods	\$12,740.00
Comtronix	Services	\$757.73
CrimeSceneInfo	Services	\$86.25
DakTronics	Projects	\$262,724.40
Dell	Goods	\$676.70
DeltaDental	Services	\$26,541.66
DesertMtn	Goods	\$10,122.08
DoubleDWelding	Services	\$16,285.00
DowlHKM	Services	\$19,958.50
DPCIndustries	Goods	\$5,524.85
EcolabPest	Services	\$278.34
EHaro	Refund	\$55.66
EmerySeptic	Refund	\$855.54
Eskew	Refund	\$46.78
FirstData	Services	\$2,502.38
FirstInterstateBank	Services	\$2,570.36
FoodSvcsOfAmerica	Goods	\$5,092.99
FtCasparMuseumAssoc	Services	\$463.11
GMarshInc	Services	\$12,982.28
HarrisComputer	Services	\$11,220.00
HDoyle	Reimb	\$596.53
HewlettPackard	Goods	\$4,053.29
HGehlhaar	Refund	\$21.86
HighPlainsConstruction	Goods	\$13,069.98
Hitek	Services	\$300.00
Homax	Goods	\$70,562.87
IndianIce	Refund	\$5,930.00
J Bullard	Reimb	\$118.00
J Martinez	Reimb	\$144.64
JDBeighley	Reimb	\$3,400.00
JHerrmann	Refund	\$48.75
JHubbard	Refund	\$200.00
JMiner	Reimb	\$404.20
JohnsonControls	Services	\$2,579.85
JTLGroup	Services	\$14,452.13
KLJ	Contract	\$31,402.86
KubwaterResources	Goods	\$9,678.03
LaborReady	Services	\$2,756.42
LarmarAdvertising	Services	\$1,350.00
M Maton	Reimb	\$343.65
Macy&Assoc	Services	\$555.00
Manpower	Services	\$2,164.44
McMurryReadyMix	Goods	\$3,685.86
MercerHouse	Funding	\$500.00
Microsoft	Services	\$2,157.08
Motorola	Goods	\$10,059.94

MRoden	Reimb	\$118.00
NationalBenefitServices	Services	\$413.00
NCS D	Goods	\$956.04
NCSheriffsOffice	Funding	\$145,358.00
NevesUniforms	Goods	\$2,255.54
NorthLineGIS	Services	\$400.00
NVasconcellos	Refund	\$50.81
OhlsonLavoie	Services	\$14,001.63
OverheadDoor	Goods	\$375.00
PeaksToPlainsDesign	Services	\$4,600.00
Pepsi	Goods	\$1,667.50
PieceACake	Goods	\$75.00
PlatteRiverParkwayTrust	Funding	\$600.00
RBulson	Refund	\$500.00
RegionalWater	Services	\$283,727.03
ResourceStaff	Services	\$387.63
RMcknire	Reimb	\$41.17
RockyMtnPower	Services	\$128,236.35
RYoung	Reimb	\$92.24
SBullock	Reimb	\$196.72
SeniorPatientAdvocates	Services	\$900.00
ShoshoneDistributing	Goods	\$1,019.00
S Nunn	Reimb	\$578.02
SolidWasteProfessionals	Services	\$12,004.50
SRodgers	Reimb	\$309.60
S Stockero	Reimb	\$118.00
StarLineFeeds	Goods	\$504.25
SyscoFoodSvcs	Goods	\$15,492.09
TElhart	Reimb	\$56.00
ThatcherCo	Goods	\$7,398.52
ThePeak	Goods	\$1,032.00
TRail	Reimb	\$52.45
TurnkeyServices	Services	\$4,216.55
UrgentCare	Services	\$186.00
Visits	Services	\$133.75
VSalazar	Reimb	\$500.00
WardwellWater&Sewer	Services	\$14.26
WERCSC Communications	Services	\$1,527.50
WesternPlainsLandscaping	Services	\$7,430.00
WesternWaterConsult	Services	\$42,210.91
WolfGangOfWY	Services	\$3,833.33
WyDeptRevenue	Taxes	\$5,762.52
WYDOT	Services	\$115,587.30
		\$2,481,936.34

Moved by Councilman Cathey, seconded by Councilman Mundell, to, by minute action: establish July 7, 2015, as the public hearing date for the consideration of the final plat of the YMCA Addition, a plat of the S1/2SE1/4, Section 9, and N1/2NE1/4, Section 16, T33N, R79W, 6th P.M., Natrona County Wyoming; and, an Ordinance amending certain sections of Chapter 6.04 of the Casper Municipal Code, pertaining to animal care and control and 17.12 of the Casper Municipal Code pertaining to zoning, bees. Motion passed.

Councilman Hopkins moved to table the plat of the Begonia Bluffs Addition. Seconded by Councilman Sandoval. Motion passed.

Mayor Powell opened the public hearing for the consideration of the annexation of the Begonia Bluffs Addition.

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

Speaking in opposition were: Cindy Clayton, 1670 Begonia; and John Hitchcock, 1811 Begonia.

There being no others to speak for or against the issues involving the Begonia Bluffs Addition, the public hearing was closed.

Following ordinance read:

ORDINANCE NO. 14-15

AN ORDINANCE APPROVING AN ANNEXATION OF PROPERTY ADJOINING THE NORTH PLATTE RIVER, DIRECTLY ABUTTING THE PLATTE VIEW BLUFFS SUBDIVISION, LOCATED GENERALLY NORTHWEST OF THE INTERSECTION OF BEGONIA STREET AND LILAC STREET, BEING MORE PARTICULARLY DESCRIBED IN EXHIBIT "A"

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

Mayor Powell opened the public hearing for the consideration of the Fiscal Year 2014-2015 Budget Adjustments.

Assistant City Attorney Trembath two (2) exhibits: Correspondence from V.H. McDonald, to John Patterson, dated May 26, 2015 and an Affidavit of Publication, as published in the Casper-Star Tribune, dated June 16, 2015. City Manager Patterson provided a brief report.

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

Following resolution read:

RESOLUTION NO. 15-172
A RESOLUTION AMENDING THE FISCAL YEAR 2015
BUDGET OF THE CITY OF CASPER, AUTHORIZING THE
ADJUSTMENT OF FUNDS THEREUNDER.

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

Mayor Powell opened the public hearing for the consideration of the adoption of the Fiscal Year 2015-2016 Budget.

Assistant City Attorney Trembath entered two (2) exhibits: Correspondence from V.H. McDonald, to John Patterson, dated May 26, 2015 and an Affidavit of Publication, as published in the Casper-Star Tribune, dated June 16, 2015. City Manager Patterson provided a brief report.

Speaking in opposition to the adoption of the budget was Cameron Jennings, Denver, Colorado.

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

Following resolution read:

RESOLUTION NO. 15-173
A RESOLUTION MAKING APPROPRIATIONS OF FUNDS TO
COVER EXPENDITURES OF THE CITY OF CASPER,
WYOMING, FOR THE FISCAL YEAR OF JULY 1, 2015 TO
JUNE 30, 2016 AND AUTHORIZING THE LEVYING OF 8
MILLS PROPERTY TAX BY THE NATRONA COUNTY
ASSESSOR.

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

Mayor Powell opened the public hearing for the consideration of the transfer of ownership of Resort Liquor License No. 3, Hospitality Development Corporation d.b.a. Parkway Plaza and convention Center, located at 123 West "E" Street.

Assistant City Attorney Trembath entered three (3) exhibits: Correspondence from V.H. McDonald, to John Patterson, dated June 16, 2015; an Affidavit of Publication, as published in the Casper-Star Tribune, dated June 11, 2015; and an affidavit of website publication, as published on the City of Casper Website, dated June 9, 2015. City Manager Patterson provided a brief report.

Speaking in support was Steve Bennett, 1210 Morado.

There being no others to speak for or against the issues involving Resort Liquor License No. 3, the public hearing was closed.

Moved by Councilman Cathey, seconded by Councilman Hopkins, to, by minute action, authorize the transfer of ownership of Resort Liquor License No. 3. Motion passed.

Mayor Powell opened the public hearing for the consideration of the City of Casper's use of program year 2015/2016 Community Development Block Grant Funds and the Five-year Consolidated Plan (2015-2019).

Assistant City Attorney Trembath entered three (3) exhibits: Correspondence from Liz Becher, to John Patterson, dated June 8, 2015; an Affidavit of Publication, as published in the Casper-Star Tribune, dated May 8, 2015; and the Consolidated Plan 2015-2019/Annual Action Plan 2015-2016, public hearing draft 06/16/2015. City Manager Patterson provided a brief report.

Joy Clark, City of Casper Community Development Technician, addressed the Council.

Karen Rocco, 507 South Jefferson, spoke in support of the program.

There being no others to speak regarding the use of funds or the plan, the public hearing was closed.

Mayor Powell noted that no action was required by Council this evening on this matter.

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

ORDINANCE NO. 10-15

AN ORDINANCE APPROVING A VACATION AND REPLAT CREATING THE HARMONY HILLS ADDITION NO. 2 — PHASE 1, A ZONE CHANGE OF A PORTION OF THE HARMONY HILLS ADDITION NO. 2 — PHASE 1, AND A SUBDIVISION AGREEMENT.

WHEREAS, an application has been made to vacate and replat portions of Sunrise Hills No. 3, Sunrise Hills No. 9, Sunrise Hills Addition No. 12, Garden Creek Hills Patio Homes No. 1, and Tract A, Harmony Hills No. 1, to create the Harmony Hills Addition No. 2 — Phase 1; and,

WHEREAS, the City Council approved a preliminary plat of the Harmony Hills Addition No. 2, and the replat creating Harmony Hills Addition No. 2 — Phase 1 is in keeping, and consistent with the approved preliminary plat; and,

WHEREAS, an application has been made to rezone a portion of the proposed Harmony Hills Addition No. 2 — Phase 1 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 vacation and replat upon third reading of this ordinance; and,

WHEREAS, the proposed vacation and replat creating the Harmony Hills Addition No. 2 — Phase 1, and rezoning, require approval by ordinance following a public hearing by the City Council; and,

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

WHEREAS, after the required public hearing, the governing body of the City of Casper finds that the below described vacation and replat, zone change and subdivision agreement should be approved.

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

SECTION 1:

The vacation and replat creating Harmony Hills Addition No. 2 — Phase 1, and the associated subdivision agreement, are hereby approved, and the Mayor is hereby authorized and directed to execute, and the City Clerk to attest said agreement.

SECTION 2:

The zone change, as described below, is hereby approved:

1. Tracts 1, 2, 3, 4 and 5, Harmony Hills Addition No. 2 - Phase 1, shall be rezoned from PUD (Planned Unit Development) to R-2 (One Unit Residential);
2. Block 7 and Block 8, Harmony Hills Addition No. 2 - Phase 1, shall be rezoned from PUD (Planned Unit Development) to R-2 (One Unit Residential).

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 19th day of May, 2015.

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

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the 16th day of June, 2015.

ORDINANCE NO. 13-15

ORDINANCE FOR THE ASSUMPTION OF THE OWNERSHIP, OPERATION, AND MAINTENANCE RESPONSIBILITIES OF THE NORTH PLATTE WATER AND SEWER DISTRICT WATER DISTRIBUTION AND WASTEWATER COLLECTION SYSTEMS BY THE CITY OF CASPER, WYOMING.

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

RECITALS

WHEREAS, the North Platte Water and Sewer District (the "District") operates a water distribution and wastewater collection system, part of which is located within the Casper city limits with the remainder abutting the Casper city limits; and,

WHEREAS, the City currently provides the District with wholesale water and sewer service for the benefit and use of the owners and occupiers of lands within the District boundaries in accordance with an agreement dated October 5, 1999 between said parties; and,

WHEREAS, an agreement between the City and the District, dated February 18, 2009 transferred all of the District's right, title, and interest in and to the North Platte Lift Station, including equipment, easements, property, and suspension bridge over the North Platte River to the City; and,

WHEREAS, the District has no remaining debt for its water distribution and wastewater collections systems; and,

WHEREAS, the District desires to transfer the ownership of its remaining water distribution and wastewater collection systems (hereinafter the "District's water and sewer systems") to the City pursuant to W.S. § 41-10-101 et seq., specifically W.S. §§ 41-10-113(a)(xxiv) and 41-10-156(a)(c), and thereafter be dissolved as provided in W.S. § 41-10-113(a)(xxiv); and,

WHEREAS, W.S. § 41-10-113(a)(xxiv) provides that "water and/or sewer district abuts a city and when all of indebtedness has been fully paid or satisfied, the district has the power to convey to such city, with the consent of the governing body thereof, all of the property of such district upon the condition that the city will operate and maintain such property regardless of whether the area comprising the district is annexed to the municipality." This provision further provides that upon such conveyance the district shall be dissolved and a certificate to such effect shall be signed by the clerical officer of the city and filed with the secretary of state and any county clerk and recorder of any county in which the order establishing the district is filed, and the accepts said condition; and,

WHEREAS, part of the District's boundary as shown in Exhibit "A" is inside Casper City limits and part of the District's boundary is outside Casper City limits in Natrona County; and,

WHEREAS, the District's water and sewer systems are in acceptable condition for assumption by the City for ownership, operation, and maintenance; and,

WHEREAS, all of the retail customer water meters in the District's boundaries have been replaced with City meters through previous agreements between the City and the District; and,

WHEREAS, all of the retail customer water meters in the District's boundaries are already read monthly by the City through previous agreements between the City and the District; and,

WHEREAS, the District's water distribution system has need for minor improvements and upgrades to bring the system up to acceptable standards which the City is agreeing to perform pursuant to the terms and conditions of this agreement; and,

WHEREAS, under Wyoming state law, the City can accept for ownership, operation, and maintenance the District's water and sewer systems and perform the necessary improvements and upgrades needed over a period of time; and,

WHEREAS, the assumption of ownership, operation, and maintenance by the City of Casper of the District's water and sewer systems is in the best interest of all parties; and,

WHEREAS, an "Agreement for the Assumption of the Ownership, Operation, and Maintenance Responsibilities of The North Platte Water And Sewer District Water Distribution And Wastewater Collection Systems by The City of Casper, Wyoming" (the "Assumption Agreement") has been prepared and its approval is conditioned upon the passage of this Ordinance; and,

WHEREAS, the District's assets are being transferred to the City for no consideration, and the City is not incurring any debt for the acquisition of these assets and no revenue bonds are being issued therefore; and,

WHEREAS, the Assumption Agreement provides that the final approval of this Ordinance is conditioned upon the District transferring to the City its monetary reserves within (30) days of the publication of this Ordinance; and,

WHEREAS, following the receipt by the City of the District's monetary reserves (as provided in the "Assumption Agreement") the District, pursuant to W.S. § 41-10-113(a)(xxiv), shall be dissolved upon the City Clerk filing the certificate referenced therein with the Wyoming Secretary of State and the county clerk and recorder of Natrona County in which the order establishing the District had been filed.

Section 1:

The recitals set forth above are hereby incorporated herein at this point as the findings of the Casper City Council for the approval of the acquisition by the City of the North Platte Water and Sewer District's (the "District") water distribution and wastewater collection systems, part of which is located within the Casper city limits with the remainder abutting the Casper city limits.

Section 2:

The "Agreement for the Assumption of the Ownership, Operation, and Maintenance Responsibilities of The North Platte Water and Sewer District Water Distribution and Wastewater Collection Systems by The City of Casper, Wyoming" (the "Assumption Agreement") is hereby approved by the City, and the Mayor is hereby authorized to execute said agreement with the City Clerk attesting the execution thereof.

Section 3:

Upon satisfaction of all of the terms and conditions of the Assumption Agreement, the City shall be deemed to have accepted the ownership, operation, and maintenance responsibilities of the North Platte Water and Sewer District Water Distribution and Wastewater Collection Systems as set forth in said Agreement.

Section 4:

The approval of this Ordinance is conditioned upon the District transferring to the City its monetary reserves within (30) days of the publication of this Ordinance as provided in the Assumption Agreement and complying with the other terms and conditions thereof.

PASSED on 1st reading the 2nd day of June, 2015.

PASSED on 2nd reading the 9th day of June, 2015.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the 16th day of June, 2015.

Councilman Johnson presented the two (2) foregoing consent agenda ordinances for adoption, on third reading. Seconded by Councilman Pacheco. Councilman Sandoval voted nay on Ordinance 10-15. Motion passed.

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

ORDINANCE NO. 11-15

AN ORDINANCE APPROVING A ZONE CHANGE FOR LOT 3 AND N 1/2 LOT 4, BLOCK 96 OF THE CASPER ADDITION SUBDIVISION IN THE CITY OF CASPER, WYOMING.

ORDINANCE NO. 12-15

AN ORDINANCE APPROVING A ZONE CHANGE FOR LOT 3, BLOCK 12 OF THE NELSON'S ADDITION SUBDIVISION IN THE CITY OF CASPER, WYOMING.

Councilman Cathey presented the foregoing two (2) ordinances for adoption, on second reading, by consent agenda. Seconded by Councilman Mundell. Motion passed.

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 15-174

A RESOLUTION AUTHORIZING AN AMENDMENT EXTENDING THE 2010 SERVICE CONTRACT WITH MOTOROLA SOLUTIONS INC., FOR OVERSIGHT AND MAINTENANCE OF CRITICAL PUBLIC SAFETY EQUIPMENT IN THE PUBLIC SAFETY COMMUNICATIONS CENTER.

RESOLUTION NO. 15-175

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH SUPERIOR STRUCTURES.

RESOLUTION NO. 15-176

A RESOLUTION AUTHORIZING THE FISCAL YEAR 2015-2016 CONTRACT WITH THE CASPER AREA TRANSPORTATION COALITION, IN AN AMOUNT NOT TO EXCEED THIRTY FIVE THOUSAND DOLLARS (\$35,000) FOR THE PROVISION OF SUBSIDIZED FARES TO LOW-INCOME RESIDENTS.

RESOLUTION NO. 15-177

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH THE YOUTH CRISIS CENTER.

RESOLUTION NO. 15-178

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH ROCKY MOUNTAIN WINDOW DISTRIBUTORS.

RESOLUTION NO. 15-179

A RESOLUTION APPROVING THE REPLAT OF LOTS 39, 40 AND 41, RIVER PARK II SUBDIVISION AS RIVER PARK II, LOTS 42 & 43 ADDITION, AND THE ASSOCIATED SUBDIVISION AGREEMENT.

RESOLUTION NO. 15-180

A RESOLUTION APPROVING THE REPLAT OF PORTIONS OF LOTS 20 AND 21, SUNRISE HILLS NO. 3, AS HARMONY HILLS ADDITION NO. 2 — PHASE 2, AND THE ASSOCIATED SUBDIVISION AGREEMENT.

RESOLUTION NO. 15-181

A RESOLUTION APPROVING THE VACATION AND REPLAT OF LOTS 28-36 AND LOTS 39-47 OF THE AMENDED PLAT OF MESA DEL SOL ADDITION, TO CREATE MESA DEL SOL II, AND THE ASSOCIATED SUBDIVISION AGREEMENT.

RESOLUTION NO. 15-182

A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES CONTRACT WITH CASPER AREA TRANSPORTATION COALITION, INC., (CATC), A WYOMING NON-PROFIT CORPORATION, FOR FISCAL YEAR 2015-2016.

RESOLUTION NO. 15-183

A RESOLUTION AUTHORIZING AN OUTSIDE-CITY WATER AND SEWER SERVICE CONTRACT WITH PETER STEVEN SZYMCZAK AND BRENDA MICHELLE SZYMCZAK.

RESOLUTION NO. 15-184

A RESOLUTION AUTHORIZING AN AGREEMENT WITH INSTALLATION AND SERVICE COMPANY, INC., FOR THE 2015 MISC. WATERLINE REPLACEMENTS PROJECT NO. 15-24.

RESOLUTION NO. 15-185

A RESOLUTION AUTHORIZING AN AGREEMENT WITH GEM CITY ROOFING, INC., FOR THE LIFESTEPS ROOFING REPLACEMENTS, PROJECT NO. 14-64.

RESOLUTION NO. 15-186

A RESOLUTION AUTHORIZING AN AGREEMENT WITH WESTERN PLAINS LANDSCAPING, LLC, FOR THE NICOLAYSEN DRAINAGE IMPROVEMENTS, PROJECT NO. 14- 61.

RESOLUTION NO. 15-187

A RESOLUTION AUTHORIZING AN AGREEMENT WITH 71 CONSTRUCTION, INC., FOR THE 2015 CHIP SEAL PROJECT, PROJECT NO. 15-23.

RESOLUTION NO. 15-188

A RESOLUTION AUTHORIZING AN AGREEMENT WITH GRIZZLY EXCAVATING AND CONSTRUCTION LLC, FOR PHASE I OF THE 15TH STREET & ELM STREET IMPROVEMENTS, PROJECT NO. 14-68.

RESOLUTION NO. 15-189

A RESOLUTION AUTHORIZING AN AGREEMENT WITH HASELDEN WYOMING CONSTRUCTORS, LLC, FOR THE RECREATION CENTER FACILITY UPGRADES PROJECT.

RESOLUTION NO. 15-190

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 WITH 71 CONSTRUCTION FOR THE FORT CASPAR PATHWAY UNDERPASS PROJECT.

RESOLUTION NO. 15-191

A RESOLUTION AUTHORIZING AN AGREEMENT WITH GRIZZLY EXCAVATING & CONSTRUCTION LLC, FOR THE 5TH STREET IMPROVEMENTS, PROJECT 14-09.

RESOLUTION NO. 15-192

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH WATER TECHNOLOGY GROUP, INC. FOR THE FURNISHING, INSTALLATION, STARTUP AND PROGRAMMING OF A FLYGT CONTROL PANEL FOR THE NORTH PLATTE SEWER LIFT STATION.

RESOLUTION NO. 15-193

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH HEIN-BOND FOR DESIGN AND CONSTRUCTION ADMINISTRATION SERVICES FOR THE BALER BUILDING RENOVATION AND EXPANSION.

RESOLUTION NO. 15-194

RESOLUTION APPROVING A MEMORANDUM OF UNDERSTANDING FOR ALLOCATION OF OPTIONAL 1%15 SALES TAX FUNDS BETWEEN THE CITY OF CASPER, WYOMING AND NATRONA COUNTY, WYOMING FOR SUPPORT OF THE CASPER MOUNTAIN BIATHLON CLUB.

RESOLUTION NO. 15-195

A RESOLUTION AUTHORIZING A "REAL ESTATE PURCHASE AGREEMENT" AND OTHER NECESSARY DOCUMENTS FOR THE PURCHASE OF REAL PROPERTY FROM THE AMOCO REUSE AGREEMENT JOINT POWERS BOARD.

RESOLUTION NO.15-196

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

RESOLUTION NO. 15-197

A RESOLUTION AUTHORIZING THE PURCHASE OF A SMITHS DETECTION HAZMATID ELITE CHEMICAL IDENTIFIER, COMMAND SOFTWARE, ACCESSORIES AND TWO DAYS OF EQUIPMENT/SOFTWARE TRAINING.

Councilman Mundell presented the foregoing twenty four (24) resolutions for adoption. Seconded by Councilman Johnson. Councilman Sandoval voted nay on Resolution No. 15-180. Councilman Hedquist voted nay on Resolution No. 15-187 and 15-190. Councilman Hedquist abstained from voting on Resolution No. 15-194. Motion Passed.

Moved by Councilman Johnson, seconded by Councilman Mundell, to, by consent minute action, authorize the discharge of \$10,753.98 of uncollectible accounts receivable balances as outlined in staff's report dated March 31, 2015; accept notice of a change in the status of and dispensing room area for Retail Liquor License No. 5, held by Elixir, LLC, dba Elixir, located at 800 Antler Street; and accept notice of a change in status of and dispensing room area for Retail Liquor License No. 7, held by Forward Development, LLC, dba Forward Development, located at 441 Landmark Drive. Motion passed.

Individuals addressing the Council were: Andrea Sullivan, 1904 South Mitchell and Debbie Snell, 3961 East 20th Street, regarding Metro Animal Control Facility improvements and the need for spay and neutering programs.

Mayor Powell noted the next meetings of the City Council will be a work session to be held at 4:30 p.m., Tuesday, June 23, 2015, and at 7:00 a.m., Friday, June 26, 2015, in the Council's meeting room; and, a regular Council meeting to be held at 6:00 p.m., Tuesday, July 7, 2015, in the Council Chambers.

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

The meeting was adjourned at 7:30 p.m.

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Charlie Powell
Mayor

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

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

15-05-550 POSTAGE

\$73.37

\$73.37 Subtotal for Dept. Engineering

15-05-554 POSTAGE

\$16.75

\$16.75 Subtotal for Dept. Fort Caspar

15-05-557 POSTAGE

\$39.78

\$39.78 Subtotal for Dept. Municipal Court

15-03-524 POSTAGE

\$963.85

15-05-561 POSTAGE

\$561.20

\$1,525.05 Subtotal for Dept. Police

\$346.44

\$346.44 Subtotal for Dept. Water

\$2,001.39 Subtotal for Vendor

AAA LANDSCAPING

8233 WEED CONTRACTOR

\$450.00

\$450.00 Subtotal for Dept. Code Enforcement

\$450.00 Subtotal for Vendor

AAKER SIGNS & DESIGNS

15-3188 REPAIR

\$30.00

\$30.00 Subtotal for Dept. Police

\$30.00 Subtotal for Vendor

ADAM HIATT

RIN0025453 TRAVEL REIMBURSEMENT

\$84.53

\$84.53 Subtotal for Dept. Information Services

\$84.53 Subtotal for Vendor

ADBAY.COM

6948 3 MINUTE EDUCATIONAL AWARENESS

\$2,125.00

6948 3 MINUTE EDUCATIONAL AWARENESS

\$1,700.00

\$3,825.00 Subtotal for Dept. Streets

\$3,825.00 Subtotal for Vendor

ADECCO USA, INC.

67645571 LANDFILL LITTER CREW

\$1,435.50

67645582 LANDFILL LITTER CREW

\$1,613.70

\$3,049.20 Subtotal for Dept. Balefill

\$3,049.20 Subtotal for Vendor

ALBERTA GIRALDO

RIN0025469 INTERPRETER

\$40.00

RIN0025318 INTERPRETER

\$40.00

RIN002423 INTERPRETER

\$40.00

\$120.00 Subtotal for Dept. Municipal Court

\$120.00 Subtotal for Vendor

AMERICAN TITLE AGENCY, INC.

RIN0025464 PURCHASE LOT 1 OYD #1 - ARJPB

\$1,187,637.00

\$1,187,637.00 Subtotal for Dept. Special Revenue

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

\$1,187,637.00 Subtotal for Vendor

ANDREW BUTH

RIN0025489 TRAVEL REIMBURSEMENT

\$31.87

\$31.87 Subtotal for Dept. Casper Events Center

\$31.87 Subtotal for Vendor

ANDREW NELSON

RIN0025503 TRAVEL REIMBURSEMENT

\$12.00

RIN0025503 TRAVEL REIMBURSEMENT

\$12.00

\$24.00 Subtotal for Dept. C.A.T.C.

\$24.00 Subtotal for Vendor

ANDREW SUNDELL

RIN0025451 NOZZLE FORWARD CLASS-FIRE

\$160.00

\$160.00 Subtotal for Dept. Fire

\$160.00 Subtotal for Vendor

ANNE HOLMAN

RIN0025488 TRAVEL REIMBURSEMENT

\$19.55

\$19.55 Subtotal for Dept. Fort Caspar

\$19.55 Subtotal for Vendor

ANTHONY, KENNETH/SALLY

0024509093 REFUND

\$44.05

\$44.05 Subtotal for Dept. Water

\$44.05 Subtotal for Vendor

ARCHITECTURAL DOORS & HARDWARE

5390 CAL ROYAL COMMANDER HANDLE W/C

\$300.00

\$300.00 Subtotal for Dept. Casper Events Center

\$300.00 Subtotal for Vendor

AUTUMN ALCALA

RIN0025482 REFUND

\$25.00

\$25.00 Subtotal for Dept. Aquatics

RIN0025482 REFUND

\$297.50

\$297.50 Subtotal for Dept. Recreation

\$322.50 Subtotal for Vendor

BACKBURN ENVIRONMENTAL, LLC

62 WATER SAMPLE-STN #5

\$185.00

\$185.00 Subtotal for Dept. Fire

\$185.00 Subtotal for Vendor

BENOIT, CARIE/VINCE

0024509094 REFUND

\$40.85

\$40.85 Subtotal for Dept. Water

\$40.85 Subtotal for Vendor

BENTZ'S TOWN PUMP

RIN0025419 OUTSIDE FUEL CHARGES FOR MAY

\$58.80

\$58.80 Subtotal for Dept. Garage

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

\$58.80 Subtotal for Vendor

BLEVINS, TJ

0024558951 REFUND

\$32.10

\$32.10 Subtotal for Dept. Water

\$32.10 Subtotal for Vendor

BRENNTAG PACIFIC, INC.

BPI532668 FERRIC CHLORIDE

\$12,808.97

BPI532669 FERRIC CHLORIDE

\$12,804.86

BPI530899 AMMONIUM HYDROXIDE

\$14,383.56

\$39,997.39 Subtotal for Dept. Water Treatment Plant

\$39,997.39 Subtotal for Vendor

BRENTON KOCH

RIN0025463 TRAVEL REIMBURSEMENT

\$56.00

\$56.00 Subtotal for Dept. Police

\$56.00 Subtotal for Vendor

BURNS & MCDONNELL ENGINEERING CO., INC.

78807-#11 PLC REPLACEMENTS

\$830.00

78385-11 CENTRIFUGE INSTALLATION

\$1,219.98

78385-10 CENTRIFUGE INSTALLATION

\$1,142.99

\$3,192.97 Subtotal for Dept. Waste Water

\$3,192.97 Subtotal for Vendor

CASELLE, INC.

64573 SUPPORT/MAINTENANCE 5/2015

\$125.00

65863 CONTRACT/MAINT SUPPORT 7/15

\$125.00

\$250.00 Subtotal for Dept. Finance

\$250.00 Subtotal for Vendor

CASPAR BUILDING SYSTEMS, INC.

13-07B-1 MIKE SEDAR POOL RESONTRUCTION

\$74,979.00

\$74,979.00 Subtotal for Dept. Aquatics

13-07B-1 RETAINAGE 13-07B

(\$7,497.90)

(\$7,497.90) Subtotal for Dept. Capital Projects

\$67,481.10 Subtotal for Vendor

CASPER AREA TRANSPORTATION COALITION

2015-501 MAY 15 FTA CATC EXPENSES

\$43,416.00

2015-506 MAY 15 THE BUS CITY EXPENSES

\$19,113.00

2015-505 MAY 15 CATC CITY EXPENSES

\$35,829.00

2015-504 MAY 15 THE BUS CITY 1% EXPENSE

\$8,895.00

2015-503 MAY 15 CATC CITY 1% EXPENSES

\$3,293.00

2015-502 MAY 15 FTA THE BUS EXPENSES

\$29,978.00

\$140,524.00 Subtotal for Dept. C.A.T.C.

\$140,524.00 Subtotal for Vendor

CASPER DOWNTOWN DEVELOPMENT AUTHORITY

015304 ELECTRIC/MAY/DOWNTOWN RESTROOM

\$128.64

\$128.64 Subtotal for Dept. Planning

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

\$128.64 Subtotal for Vendor

CASPER HOUSING AUTHORITY

24 LSC-EMERGENCY LIGHT REPLCMNTS

\$582.39

\$582.39 Subtotal for Dept. CDBG

\$582.39 Subtotal for Vendor

CENTURYLINK

RIN0025406 PHONE USE

\$338.49

RIN0025458 PHONE USE

\$43.73

RIN0025458 PHONE USE

\$74.46

RIN0025406 PHONE USE

\$37.61

\$494.29 Subtotal for Dept. Casper Events Center

RIN0025475 PHONE USE

\$0.03

\$0.03 Subtotal for Dept. Cemetery

RIN0025446 PHONE USE

\$63.25

\$63.25 Subtotal for Dept. City Hall

RIN0025406 PHONE USE

\$167.45

RIN0025458 PHONE USE

\$85.78

RIN0025446 PHONE USE

\$64.96

RIN0025490 PHONE USE

\$498.27

RIN0025406 PHONE USE

\$207.01

RIN0025490 PHONE USE

\$23.05

RIN0025490 PHONE USE

\$10,331.88

\$11,378.40 Subtotal for Dept. Communications Center

RIN0025458 PHONE USE

\$37.61

\$37.61 Subtotal for Dept. Engineering

AP00005706261501 PHONE USE

\$3,204.35

\$3,204.35 Subtotal for Dept. Finance

RIN0025490 PHONE USE

\$137.19

RIN0025406 PHONE USE

\$37.61

RIN0025406 PHONE USE

\$37.61

RIN0025406 PHONE USE

\$75.22

RIN0025406 PHONE USE

\$37.61

RIN0025446 PHONE USE

\$478.34

RIN0025406 PHONE USE

\$37.61

\$841.19 Subtotal for Dept. Fire

RIN0025406 PHONE USE

\$37.61

\$37.61 Subtotal for Dept. Garage

RIN0025406 PHONE USE

\$37.61

\$37.61 Subtotal for Dept. Human Resources

RIN0025446 PHONE USE

\$155.07

\$155.07 Subtotal for Dept. Metro Animal

RIN0025458 PHONE USE

\$43.43

\$43.43 Subtotal for Dept. Municipal Court

RIN0025406 PHONE USE

\$80.32

RIN0025446 PHONE USE

\$61.20

\$141.52 Subtotal for Dept. Parking

RIN0025458 PHONE USE

\$37.61

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

RIN0025406 PHONE USE	\$37.61	
RIN0025490 PHONE USE	\$29.05	
	\$104.27	Subtotal for Dept. Police
RIN0025406 PHONE USE	\$37.61	
	\$37.61	Subtotal for Dept. Recreation
RIN0025458 PHONE USE	\$36.22	
	\$36.22	Subtotal for Dept. Sewer
RIN0025475 PHONE USE	\$37.61	
	\$37.61	Subtotal for Dept. Streets
RIN0025499 PHONE USE	\$40.16	
RIN0025458 PHONE USE	\$48.07	
RIN0025490 PHONE USE	\$37.37	
RIN0025406 PHONE USE	\$40.16	
	\$165.76	Subtotal for Dept. Traffic
RIN0025475 PHONE USE	\$37.37	
RIN0025406 PHONE USE	\$37.37	
	\$74.74	Subtotal for Dept. Waste Water
RIN0025406 PHONE USE	\$37.61	
RIN0025406 PHONE USE	\$89.84	
	\$127.45	Subtotal for Dept. Water
	\$17,018.02	Subtotal for Vendor

CH2M HILL, INC.

381029685 CORROSION CONTROL FACILITY

	\$51,928.64	
	\$51,928.64	Subtotal for Dept. Waste Water
	\$51,928.64	Subtotal for Vendor

CHARTER

RIN0025429 INTERNET SERVICE JUNE 2015	\$2.22	
	\$2.22	Subtotal for Dept. Aquatics
RIN0025429 INTERNET SERVICE JUNE 2015	\$16.67	
	\$16.67	Subtotal for Dept. Balefill
RIN0025429 INTERNET SERVICE JUNE 2015	\$4.44	
	\$4.44	Subtotal for Dept. Buildings And Grounds
RIN0025429 INTERNET SERVICE JUNE 2015	\$25.56	
	\$25.56	Subtotal for Dept. Casper Events Center
RIN0025429 INTERNET SERVICE JUNE 2015	\$4.44	
	\$4.44	Subtotal for Dept. Cemetery
RIN0025429 INTERNET SERVICE JUNE 2015	\$7.78	
	\$7.78	Subtotal for Dept. City Attorney
RIN0025429 INTERNET SERVICE JUNE 2015	\$6.67	
	\$6.67	Subtotal for Dept. City Manager
RIN0025429 INTERNET SERVICE JUNE 2015	\$13.33	
	\$13.33	Subtotal for Dept. Code Enforcement
RIN0025429 INTERNET SERVICE JUNE 2015	\$8.89	
	\$8.89	Subtotal for Dept. Communications Center
RIN0025429 INTERNET SERVICE JUNE 2015	\$10.00	
	\$10.00	Subtotal for Dept. Council

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

RIN0025429 INTERNET SERVICE JUNE 2015	\$14.44	
	\$14.44	Subtotal for Dept. Engineering
RIN0025429 INTERNET SERVICE JUNE 2015	\$32.23	
	\$32.23	Subtotal for Dept. Finance
RIN0025429 INTERNET SERVICE JUNE 2015	\$33.33	
	\$33.33	Subtotal for Dept. Fire
RIN0025429 INTERNET SERVICE JUNE 2015	\$5.56	
	\$5.56	Subtotal for Dept. Fort Caspar
RIN0025429 INTERNET SERVICE JUNE 2015	\$13.33	
	\$13.33	Subtotal for Dept. Garage
RIN0025429 INTERNET SERVICE JUNE 2015	\$3.33	
	\$3.33	Subtotal for Dept. Golf Course
RIN0025429 INTERNET SERVICE JUNE 2015	\$6.67	
	\$6.67	Subtotal for Dept. Hogadon
RIN0025429 INTERNET SERVICE JUNE 2015	\$8.89	
	\$8.89	Subtotal for Dept. Human Resources
RIN0025429 INTERNET SERVICE JUNE 2015	\$4.44	
	\$4.44	Subtotal for Dept. Ice Arena
RIN0025429 INTERNET SERVICE JUNE 2015	\$17.78	
	\$17.78	Subtotal for Dept. Information Services
RIN0025429 INTERNET SERVICE JUNE 2015	\$7.78	
	\$7.78	Subtotal for Dept. Metro Animal
RIN0025429 INTERNET SERVICE JUNE 2015	\$14.44	
	\$14.44	Subtotal for Dept. Municipal Court
RIN0025429 INTERNET SERVICE JUNE 2015	\$6.67	
	\$6.67	Subtotal for Dept. Parks
RIN0025429 INTERNET SERVICE JUNE 2015	\$10.00	
	\$10.00	Subtotal for Dept. Planning
RIN0025429 INTERNET SERVICE JUNE 2015	\$105.56	
	\$105.56	Subtotal for Dept. Police
RIN0025429 INTERNET SERVICE JUNE 2015	\$8.89	
	\$8.89	Subtotal for Dept. Recreation
RIN0025429 INTERNET SERVICE JUNE 2015	\$4.44	
	\$4.44	Subtotal for Dept. Streets
RIN0025429 INTERNET SERVICE JUNE 2015	\$6.67	
	\$6.67	Subtotal for Dept. Traffic
RIN0025429 INTERNET SERVICE JUNE 2015	\$14.44	
	\$14.44	Subtotal for Dept. Waste Water
RIN0025429 INTERNET SERVICE JUNE 2015	\$4.44	
RIN0025429 INTERNET SERVICE JUNE 2015	\$16.67	
	\$21.11	Subtotal for Dept. Water
RIN0025429 INTERNET SERVICE JUNE 2015	\$10.00	
	\$10.00	Subtotal for Dept. Water Treatment Plant
	\$450.00	Subtotal for Vendor

CHAVEZ, ANREA/JOHNATHON
0024558948 REFUND

\$30.44

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

\$30.44 Subtotal for Dept. Water

\$30.44 Subtotal for Vendor

CHRIS GOULD

59676C TOOL REIMBURSEMENT

\$224.22

\$224.22 Subtotal for Dept. Garage

\$224.22 Subtotal for Vendor

CHRIS HADLOCK

RIN0025404 ALCHOHOL GRANT EXPENSE

\$158.40

RIN0025404 TOBACCO GRANT EXPENSE

\$285.58

\$443.98 Subtotal for Dept. Police Grants

\$443.98 Subtotal for Vendor

CHRISTENSEN, JEFF

0024558954 REFUND

\$35.20

\$35.20 Subtotal for Dept. Water

\$35.20 Subtotal for Vendor

CIGNA HEALTH & LIFE INSURANCE COMPANY

1842154 HEALTH INSURANCE

\$11,790.66

\$11,790.66 Subtotal for Dept. Human Resources

\$11,790.66 Subtotal for Vendor

CIVIL ENGINEERING PROFESSIONALS, INC.

14-066-03 EAST CASPER ZONE III PROJECT 1

\$4,620.33

14-066-03 EAST CASPER ZONE III PROJECT 1

\$9,380.67

14-055-03 SALT CREEK JOINT POWERS WATER

\$10,200.75

14-055-04 SALT CREEK JOINT POWERS WATER

\$2,674.60

\$26,876.35 Subtotal for Dept. Water

\$26,876.35 Subtotal for Vendor

CNIC HEALTH SOLUTIONS, INC.

RIN0025486 HEALTH SOLUTIONS

\$60,041.12

\$60,041.12 Subtotal for Dept. Human Resources

\$60,041.12 Subtotal for Vendor

COLLECTION CENTER INC.

974300000233 COLLECTION FEES

\$161.87

\$161.87 Subtotal for Dept. Balefill

974300000233 COLLECTION FEES

\$44.00

\$44.00 Subtotal for Dept. Code Enforcement

974300000238 COLLECTION FEES

\$191.74

974300000233 COLLECTION FEES

\$25.12

\$216.86 Subtotal for Dept. Finance

974300000238 COLLECTION FEES

\$145.80

\$145.80 Subtotal for Dept. Ice Arena

974300000238 COLLECTION FEES

\$3.60

\$3.60 Subtotal for Dept. Police

972000000294 COLLECTION FEES

\$142.71

972000000289 COLLECTION FEES

\$125.79

\$268.50 Subtotal for Dept. Refuse Collection

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

97200000289 COLLECTION FEES
97200000294 COLLECTION FEES

\$95.60
\$108.46
\$204.06 Subtotal for Dept. Sewer

97200000289 COLLECTION FEES
97430000233 COLLECTION FEES
97200000294 COLLECTION FEES

\$281.77
\$351.76
\$319.67
\$953.20 Subtotal for Dept. Water

\$1,997.89 Subtotal for Vendor

COLLETT, KYLE

0024509096 REFUND

\$56.23
\$56.23 Subtotal for Dept. Water
\$56.23 Subtotal for Vendor

COMMERCIAL REFRIGERATION, INC.

1507 REPAIRS

\$219.36
\$219.36 Subtotal for Dept. Waste Water
\$219.36 Subtotal for Vendor

COMMUNICATION TECHNOLOGIES, INC.

73061 REPAIRS
73361 REPAIRS
73223 REPAIRS
73045 REPAIRS
73060 REPAIRS
73222 REPAIRS
73362 REPAIRS

\$49.00
\$169.00
\$49.00
\$49.00
\$98.00
\$49.00
\$49.00
\$512.00 Subtotal for Dept. Police

73369 IGNITION RELAYS FOR FLEET
73368 IGNITION RELAYS FOR FLEET
73367 IGNITION RELAYS FOR FLEET
73033 IGNITION RELAYS FOR FLEET
73032 FLEET IGNITION RELAYS

\$358.56
\$358.56
\$358.56
\$358.56
\$239.04
\$1,673.28 Subtotal for Dept. Police Dept
\$2,185.28 Subtotal for Vendor

COMTRONIX, INC.

44106 PHONE WORK
44070 PHONE WORK

\$192.00
\$2,398.05
\$2,590.05 Subtotal for Dept. Communications Center
\$2,590.05 Subtotal for Vendor

CORNETT, LAURA

0024509098 REFUND

\$9.93
\$9.93 Subtotal for Dept. Water
\$9.93 Subtotal for Vendor

CUNLIFFE, JOSHUA

0024467167 REFUND

\$22.46
\$22.46 Subtotal for Dept. Water
\$22.46 Subtotal for Vendor

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

DAVE LODEN CONSTRUCTION

RIN0025422 ROOF REPAIRS
RIN0025421 SERVICE CALL

\$283.00
\$127.50
\$410.50 Subtotal for Dept. Buildings And Grounds
\$410.50 Subtotal for Vendor

DAVIDSON FIXED INCOME MGMT.

RIN0025447 FIXED INCOME MGT FEES

\$6,686.21
\$6,686.21 Subtotal for Dept. Finance
\$6,686.21 Subtotal for Vendor

DAVIDSON MECHANICAL, INC.

62107 CEC ZAMBONI WATER HEATER 15-34

\$19,500.00
\$19,500.00 Subtotal for Dept. Casper Events Center
\$19,500.00 Subtotal for Vendor

DELL MARKETING LP

XJPFX7T86 NEW COMPUTER SOFTWARE

\$338.35
\$338.35 Subtotal for Dept. Balefill

XJPFX4T31 OFFICE PRO PLUS

\$338.35
\$338.35 Subtotal for Dept. Casper Events Center

XJPFX4R63 3-COMPUTER SOFTWARE

\$1,015.05

XJPFX7KR6 6 SQL SERVER 2014

\$14,325.78

XJPFX7DK7 (10) OFFICE 2013 FOR PTC

\$3,383.50

\$18,724.33 Subtotal for Dept. City Manager

XJPFX7DD4 OFFICE PRO PLUS

\$676.70

\$676.70 Subtotal for Dept. Finance

XJPFX7R83 OFFICE PRO-FIRE/CRR DIV

\$676.70

\$676.70 Subtotal for Dept. Fire

XJPFX4T23 OFFICE 2013 COTE, MCKNIRE

\$676.70

\$676.70 Subtotal for Dept. Information Services

XJPFX51R3 SOFTWARE LICENSES TRAIN CART

\$3,383.50

\$3,383.50 Subtotal for Dept. Police

XJPFX7T86 NEW COMPUTER SOFTWARE

\$676.70

\$676.70 Subtotal for Dept. Refuse Collection

\$25,491.33 Subtotal for Vendor

DELUXE BUSINESS CHECKS AND SOLUTIONS

72998899 DEPOSIT TICKET BOOK

\$141.09

\$141.09 Subtotal for Dept. Balefill

73296047 DEPOSIT TICKETS

\$71.65

\$71.65 Subtotal for Dept. Municipal Court

\$212.74 Subtotal for Vendor

DESERT MTN. CORP.

15-40232 ICE SLICER

\$4,054.99

15-40220 ICE SLICER

\$4,979.02

15-40222 ICE SLICER

\$4,936.73

15-40221 ICE SLICER

\$3,912.73

14-40217 ICE SLICER

\$4,966.20

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

15-40228 ICE SLICER	\$4,198.53
15-40225 ICE SLICER	\$5,163.57
15-40227 ICE SLICER	\$5,150.76
15-40226 ICE SLICER	\$3,980.65
15-40229 ICE SLICER	\$3,921.70
15-40224 ICE SLICER	\$4,966.20
15-40223 ICE SLICER	\$4,943.14
14-40218 ICE SLICER	\$4,987.99
14-40219 ICE SLICER	\$3,957.59
15-40231 ICE SLICER	\$4,326.69
15-40230 ICE SLICER	\$4,999.53

\$73,446.02 Subtotal for Dept. Streets

\$73,446.02 Subtotal for Vendor

DOUBLE D WELDING & FABRICATION INC.

3286 SOUTH BALER REPAIRS

\$750.00

\$750.00 Subtotal for Dept. Balefill

\$750.00 Subtotal for Vendor

DOUGLAS DEAN KLINK/KVR

168C OLD TRUCK-PAID IN FULL-FIRE

\$4,349.35

\$4,349.35 Subtotal for Dept. Fire

\$4,349.35 Subtotal for Vendor

DPC INDUSTRIES, INC.

727000175-15 SODIUM HYPOCHLORITE

\$5,394.77

727000148-15 SODIUM HYPOCHLORITE

\$5,554.31

727000173-15 SODIUM HYPOCHLORITE

\$5,534.67

\$16,483.75 Subtotal for Dept. Water Treatment Plant

\$16,483.75 Subtotal for Vendor

ELIZABETH GRILL

RIN0025504 TRAVEL REIMBURSEMENT

\$248.40

\$248.40 Subtotal for Dept. City Attorney

\$248.40 Subtotal for Vendor

EMPCO, INC.

3586 ENGINEER EXAM

\$1,710.00

\$1,710.00 Subtotal for Dept. Fire

\$1,710.00 Subtotal for Vendor

ENVIRONMENTAL & CIVIL SOLUTIONS, LLC

3410 COUNTRY CLUB RD-WY BLVD TO ARD

\$17,236.75

\$17,236.75 Subtotal for Dept. Streets

3416 2ND ST WATER MAIN LOOP PROJECT

\$463.50

\$463.50 Subtotal for Dept. Water

\$17,700.25 Subtotal for Vendor

EUFEMIA, ALLISON

0024558952 REFUND

\$59.11

\$59.11 Subtotal for Dept. Water

\$59.11 Subtotal for Vendor

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

FERGUSON ENTERPRISES, INC.
0610225 INVENTORY PARTS

\$21,722.00
\$21,722.00 Subtotal for Dept. Water
\$21,722.00 Subtotal for Vendor

FIRST DATA MERCHANT SVCS CORP.

REMI1071545 MERCHANT SERVICES

\$3,536.09
\$3,536.09 Subtotal for Dept. Balefill

REMI1071540 MAY 2015 SERVICE CHARGE

\$724.43

REMI1071546 MAY 2015 SERVICE CHARGE

\$1,030.06

REMI1065366 BO CHARGES

\$464.66

REMI1065373 BO CHARGES

\$594.90

\$2,814.05 Subtotal for Dept. Casper Events Center

REMI1071539 CREDIT CARD FEES

\$1,437.07

\$1,437.07 Subtotal for Dept. Finance

REMI1071541 SERVICE CHARGE

\$691.14

\$691.14 Subtotal for Dept. Fort Caspar

REMI1071542 SERVICE CHARGE

\$1,043.49

\$1,043.49 Subtotal for Dept. Golf Course

REML1065370 CREDIT CARD SERVICE

\$47.00

\$47.00 Subtotal for Dept. Metro Animal

REMI1071544 CREDIT CARD MACHINE

\$317.66

REMI1065371 CREDIT CARD MACHINE

\$331.42

\$649.08 Subtotal for Dept. Municipal Court

REMI071547 METH CONF CREDIT CARD MACHINE

\$22.96

REMI1065374 METH CONF CREDIT CARD MACHINE

\$99.81

\$122.77 Subtotal for Dept. Police Grants

\$10,340.69 Subtotal for Vendor

FIRST INTERSTATE BANK

0025448 MAY MONTHLY LOAN SVC FEE

\$25.00

\$25.00 Subtotal for Dept. CDBG

RIN0025445 SVS CHG FOR ACCTS MAY 2015

\$429.64

\$429.64 Subtotal for Dept. Finance

\$454.64 Subtotal for Vendor

FIRST INTERSTATE BANK - PETTY CASH

RIN0025456 PETTY CASH

\$11.12

RIN0025456 PETTY CASH

\$256.78

\$267.90 Subtotal for Dept. Casper Events Center

RIN0025457 PETTY CASH

\$66.00

\$66.00 Subtotal for Dept. Recreation

RIN0025505 PETTY CASH

\$125.00

\$125.00 Subtotal for Dept. Municipal Court

RIN0025506 PETTY CASH

\$15.74

RIN0025506 PETTY CASH

\$30.00

RIN0025506 PETTY CASH

\$20.00

RIN0025506 PETTY CASH

\$10.00

RIN0025506 PETTY CASH

\$10.00

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

RIN0025506	PETTY CASH	\$10.00	
RIN0025506	PETTY CASH	\$5.65	
RIN0025506	PETTY CASH	\$10.00	
RIN0025506	PETTY CASH	\$10.00	
		\$121.39	Subtotal for Dept. Engineering
RIN0025506	PETTY CASH	\$5.95	
		\$5.95	Subtotal for Dept. Refuse Collection
RIN0025506	PETTY CASH	\$2.24	
		\$2.24	Subtotal for Dept. Water
RIN0025506	PETTY CASH	\$9.44	
RIN0025506	PETTY CASH	\$9.44	
RIN0025506	PETTY CASH	\$11.28	
RIN0025506	PETTY CASH	\$5.49	
RIN0025506	PETTY CASH	\$2.10	
		\$37.75	Subtotal for Dept. Water Treatment Plant
RIN0025518	PETTY CASH	\$12.00	
		\$12.00	Subtotal for Dept. Communications Center
RIN0025518	PETTY CASH	\$96.00	
RIN0025518	PETTY CASH	\$38.46	
RIN0025518	PETTY CASH	\$40.00	
		\$174.46	Subtotal for Dept. Police
		\$812.69	Subtotal for Vendor

FISCHER BODY SHOP CORP.

22757 BODY SHOP REPAIRS/ 15C-046

\$1,618.08	
\$1,618.08	Subtotal for Dept. Garage
\$1,618.08	Subtotal for Vendor

FLEUR TREMEL

RIN0025427 TRAVEL REIMBURSEMENT

\$64.06	
\$64.06	Subtotal for Dept. City Manager
\$64.06	Subtotal for Vendor

FOOD SVCS OF AMERICA

4901125 CONCESSION SUPPLIES

4899632 CONCESSION SUPPLIES

4899632 CONCESSION SUPPLIES

\$276.04	
\$2,103.36	
\$287.17	
\$2,666.57	Subtotal for Dept. Casper Events Center
\$2,666.57	Subtotal for Vendor

FRANK MOORE

RIN0025452 CERTIFICATION FOR HAZARD CONTE

\$86.50	
\$86.50	Subtotal for Dept. Streets
\$86.50	Subtotal for Vendor

FULL CONTACT CONCRETE, LLC

000526 LSC-HANDICAP PATHWAY, BLDG D

\$3,380.00	
\$3,380.00	Subtotal for Dept. CDBG
\$3,380.00	Subtotal for Vendor

GALLEGOS, KARLA

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

0024509095 REFUND

0024509095 REFUND

\$14.87

\$80.00

\$94.87 Subtotal for Dept. Water

\$94.87 Subtotal for Vendor

GARRETT CROTTY

RIN0025450 NOZZLE CLASS

\$160.00

\$160.00 Subtotal for Dept. Fire

\$160.00 Subtotal for Vendor

GOLDER ASSOCIATES

417964 LANDFILL GAS COLLECTION & CONT

\$348.50

416956 CONVERTING TO LIFETIME PERMIT

\$930.00

414821 CONVERTING TO LIFETIME PERMIT

\$7,680.13

414808 CONVERTING TO LIFETIME PERMIT

\$798.00

417224 CLOSED BALEFILL POST CLOSURE E

\$2,252.25

416957 OTHER TESTING/SERVICES

\$202.50

415663 CLOSED BALEFILL POST CLOSURE E

\$2,811.38

\$15,022.76 Subtotal for Dept. Balefill

\$15,022.76 Subtotal for Vendor

GOOD 2 GO STORES

NP44481362 FUEL MAY 2015

\$401.71

\$401.71 Subtotal for Dept. Fire

\$401.71 Subtotal for Vendor

GREEN TREE ARBORICULTURE LLC

1-112397 TRASH REMOVAL & MOWING

\$334.34

1-112398 MOWING - 126 NORTHWAY COURT

\$121.67

\$456.01 Subtotal for Dept. Code Enforcement

\$456.01 Subtotal for Vendor

GREEN'S SEWER & DRAIN SVC.

16490 LINE BUILD UP STN #1

\$98.00

\$98.00 Subtotal for Dept. Fire

17531 REPAIRS

\$274.00

\$274.00 Subtotal for Dept. Recreation

\$372.00 Subtotal for Vendor

GREGORY YONEDA

RIN0025502 TRAVEL REIMBURSEMENT

\$121.79

\$121.79 Subtotal for Dept. Information Services

\$121.79 Subtotal for Vendor

GREINER MOTOR CO - CASPER

FT7296 NEW FORD F150 PICKUP W/OPTIONS

\$22,093.00

\$22,093.00 Subtotal for Dept. Code Enforcement

FT7297 NEW FORD F150 PICKUP W/OPTIONS

\$23,401.00

\$23,401.00 Subtotal for Dept. Garage

FT7298 2 NEW FORD F-150 PICKUP W/OPTI

\$25,121.00

FT7293 2 NEW FORD F-150 PICKUP W/OPTI

\$22,951.00

\$48,072.00 Subtotal for Dept. Water

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

\$93,566.00 Subtotal for Vendor

GSG ARCHITECTURE

170505 LANDFILL EQUIPMENT BUILDING

\$6,370.00

170608 LANDFILL EQUIPMENT BUILDING

\$4,222.50

\$10,592.50 Subtotal for Dept. Balefill

170607 REC CENTER FACILITY UPGRADE 14

\$14,462.50

\$14,462.50 Subtotal for Dept. Casper Recreation Center

170606 TRUCK BARN EXPANSION

\$11,544.50

\$11,544.50 Subtotal for Dept. Refuse Collection

\$36,599.50 Subtotal for Vendor

HALES OUTFITTER LLC

201532 HAZMATID ELITE-GRANT-FIRE

\$69,400.00

\$69,400.00 Subtotal for Dept. Special Assistance

\$69,400.00 Subtotal for Vendor

HDR ENGINEERING, INC.

00447070-H STUDIES, ETC RE: WATER RIGHTS

\$633.51

\$633.51 Subtotal for Dept. Water

\$633.51 Subtotal for Vendor

HENDERSHOT, AMY

0024509097 REFUND

\$60.59

\$60.59 Subtotal for Dept. Water

\$60.59 Subtotal for Vendor

HEWLETT PACKARD

55877379 3 NEW DESKTOP COMPUTERS

\$2,918.85

\$2,918.85 Subtotal for Dept. Casper Events Center

56004682 REPAIR PARTS

\$544.50

56003555 OFFICE SUPPLIES..INK

\$254.69

56005290 PRINTER FOR COMMAND BUS

\$1,413.75

\$2,212.94 Subtotal for Dept. Communications Center

56034287 APC UPS ES 10 OUTLET

\$92.00

\$92.00 Subtotal for Dept. Human Resources

55635393 DISPLAYPORT TO VGA

\$29.00

\$29.00 Subtotal for Dept. Metro Animal

55913279 TRAINING CART LAPTOP

\$968.28

55659361 CABLE

\$29.00

\$997.28 Subtotal for Dept. Police

55870522 COMPUTER

\$972.95

\$972.95 Subtotal for Dept. Recreation

55846211 COMPUTER

\$1,290.54

\$1,290.54 Subtotal for Dept. Water

\$8,513.56 Subtotal for Vendor

HEWLETT PACKARD COMPANY

55913326 BU IDS UMA HM87 boWWAN 650 G1

\$968.28

\$968.28 Subtotal for Dept. Casper Events Center

\$968.28 Subtotal for Vendor

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

HIGH PLAINS CONSTRUCTION, INC.

12-19APA#4 RAW WATER IRRIGATION
12-19APA#4 RAW WATER IRRIGATION

\$124,908.00
\$137,189.89
\$262,097.89 Subtotal for Dept. Parks
\$262,097.89 Subtotal for Vendor

HOMAX OIL SALES, INC.

0293002-IN HYDRAULIC OIL,AW HVI 32
0293002-IN GEAR OIL 90 WT
0292182-IN FUEL
0292354-IN OIL, CONOCO 5W20
0290785-IN GREASE, EP2
0292182-IN FUEL
0292184-IN FUEL
0292184-IN DIFF IN PRICES
0293002-IN DRUM DEPOSIT

0292395-IN FUEL

\$97.30
\$500.20
\$379.53
\$134.88
\$115.57
\$21,182.19
\$28,176.26
(\$0.01)
\$20.00
\$50,605.92 Subtotal for Dept. Garage
\$3,855.76
\$3,855.76 Subtotal for Dept. Golf Course
\$54,461.68 Subtotal for Vendor

INBERG-MILLER ENGINEERS

17466CM07.3 MATERIALS TEST-GOLF COURSE
17466CM08.3 MATERIALS TEST-GOLF COURSE

\$2,487.00
\$1,425.00
\$3,912.00 Subtotal for Dept. Golf Course
\$3,912.00 Subtotal for Vendor

INDUSTRIAL CONTAINER SERVICES - CO, LLC.

55760268 HAZ WASTE DRUMS/SHIPPING
55760268 HAZ WASTE DRUMS/DISPOSAL

\$1,200.00
\$2,937.62
\$4,137.62 Subtotal for Dept. Balefill
\$4,137.62 Subtotal for Vendor

INTRAFINITY INC

9910-6286 HOSTING, SUPPORT THROUGH 2018

\$12,555.00
\$12,555.00 Subtotal for Dept. City Manager
\$12,555.00 Subtotal for Vendor

JACK MOORE

RIN0025465 TRAVEL REIMBURSEMENT

\$207.00
\$207.00 Subtotal for Dept. Fire
\$207.00 Subtotal for Vendor

JARED WINZENRIED

107133 CLOTHING REIMBURSEMENT

\$27.00
\$27.00 Subtotal for Dept. Sewer
\$27.00 Subtotal for Vendor

JAYME MCGOONAN

RIN0025487 TRAVEL REIMBURSEMENT

\$112.01
\$112.01 Subtotal for Dept. Fort Caspar
\$112.01 Subtotal for Vendor

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

JERECA LUTZ

RIN0025483 REFUND

\$42.50

\$42.50 Subtotal for Dept. Aquatics

RIN0025483 REFUND

\$474.50

\$474.50 Subtotal for Dept. Recreation

\$517.00 Subtotal for Vendor

JEREMIAH FARRELL

674840 TUITION REIMBURSEMENT

\$112.00

\$112.00 Subtotal for Dept. Water

\$112.00 Subtotal for Vendor

JEREMY TILLER

4210520 TUITION REIMBURSEMENT

\$994.46

\$994.46 Subtotal for Dept. Police

\$994.46 Subtotal for Vendor

JEROD LEVIN

RIN0025379 TUITION REIMBURSEMENT

\$482.15

\$482.15 Subtotal for Dept. Fire

\$482.15 Subtotal for Vendor

JERRY KOLLMANN

823395902 TOOL REIMBURSEMENT

\$211.72

\$211.72 Subtotal for Dept. Garage

\$211.72 Subtotal for Vendor

JOHN HATCHER

1749/9 CLOTHING REIMBURSEMENT

\$352.74

\$352.74 Subtotal for Dept. Police

\$352.74 Subtotal for Vendor

JOSEPH NICKERSON

RIN0025375 TUITION REIMBURSEMENT

\$2,500.00

\$2,500.00 Subtotal for Dept. Police

\$2,500.00 Subtotal for Vendor

KADRMAS, LEE & JACKSON

10051568 FIBER OPTION NETWORK STUDY

\$4,000.00

\$4,000.00 Subtotal for Dept. City Manager

10051562 FY15 TRANSIT DEVELOPMENT PLAN

\$551.20

10051550 FY15 2ND STREET SIGNAL TIMING

\$10,383.76

10051562 FY15 TRANSIT DEVELOPMENT PLAN

\$5,244.78

10051550 FY15 2ND STREET SIGNAL TIMING

\$1,091.28

\$17,271.02 Subtotal for Dept. Metropolitan Planning

10051551 SIGNAL TIMING STUDY PROJECT 15

\$26,033.74

\$26,033.74 Subtotal for Dept. Traffic

\$47,304.76 Subtotal for Vendor

KEITH NACHBAR

RIN0025508 TRAVEL REIMBURSEMENT

\$132.22

RIN0025507 TRAVEL REIMBURSEMENT

\$146.37

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

\$278.59 Subtotal for Dept. Municipal Court
\$278.59 Subtotal for Vendor

KIRK BUCHHOLZ

RIN0025509 TRAVEL REIMBURSEMENT

\$224.00
\$224.00 Subtotal for Dept. Police
\$224.00 Subtotal for Vendor

KNIFE RIVER/JTL

14-23-4 RETAINAGE 14-23

(\$9,070.96)
(\$9,070.96) Subtotal for Dept. Capital Projects

14-23-4 COUNTRY CLUB ROAD/WY BLVD -

\$27,138.20

117236 PLANT MIX

\$20,398.08

116951 ROAD BASE - 7TH & CENTER

\$332.41

117049 ROAD BASE - 7TH & CENTER

\$168.73

117059 PLANT MIX ASH STREET

\$20,648.32

\$68,685.74 Subtotal for Dept. Streets

14-23-4 COUNTRY CLUB RD/WY BLVD - ARDO

\$63,568.40

\$63,568.40 Subtotal for Dept. Water

\$123,183.18 Subtotal for Vendor

KUNZ, DAVID

0024509099 REFUND

\$39.86
\$39.86 Subtotal for Dept. Water
\$39.86 Subtotal for Vendor

LABOR READY CENTRAL, INC.

19720577 LABOR

\$681.12

19720576 LABOR

\$1,050.07

19707844 LABOR

\$106.43

19761079 LABOR

\$1,997.27

19755667 LABOR

\$1,529.00

19755666 LABOR

\$858.51

19671449 LABOR

\$141.90

19700502 LABOR

\$1,465.14

\$7,829.44 Subtotal for Dept. Casper Events Center

\$7,829.44 Subtotal for Vendor

LEADER'S EDGE CONSULTING

2079 CONSULTANT - COUNCIL TRAINING

\$2,663.34

\$2,663.34 Subtotal for Dept. City Manager

2079 CONSULTANT - COUNCIL TRAINING

\$1,331.66

\$1,331.66 Subtotal for Dept. Council

\$3,995.00 Subtotal for Vendor

LEILA KLIVEN

RIN0025478 REFUND

\$42.50

RIN0025478 REFUND

\$5.00

\$47.50 Subtotal for Dept. Aquatics

RIN0025478 REFUND

\$647.90

\$647.90 Subtotal for Dept. Recreation

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

\$695.40 Subtotal for Vendor

LENHART MASON & ASSOC., LLC.
50402 PROFESSIONAL SERVICES AP

\$340.00

\$340.00 Subtotal for Dept. Finance

\$340.00 Subtotal for Vendor

LINA

RIN0025432 PREMIUM DUE FOR JUN 2015

\$306.29

\$306.29 Subtotal for Dept. Health Insurance

\$306.29 Subtotal for Vendor

LOKAMAS, RAMONA
0024558949 REFUND

\$31.22

\$31.22 Subtotal for Dept. Water

\$31.22 Subtotal for Vendor

LOPEZ, MIRSA A.
0024558953 REFUND

\$27.75

\$27.75 Subtotal for Dept. Water

\$27.75 Subtotal for Vendor

LYNETTE MCCARTNEY
RIN0025468 SUPPLIES

\$65.83

\$65.83 Subtotal for Dept. Waste Water

\$65.83 Subtotal for Vendor

MACARTHUR COMPANY
RIN0025480 REFUND PREMIUM OVERPAYMENT

\$714.99

\$714.99 Subtotal for Dept. Water

\$714.99 Subtotal for Vendor

MANGUS, KIM
0024558955 REFUND

\$31.07

\$31.07 Subtotal for Dept. Water

\$31.07 Subtotal for Vendor

MANPOWER, INC.
28726303 LANDFILL LITTER CREW
28755442 LANDFILL LITTER CREW

28725047 LABOR

\$734.40

\$816.00

\$1,550.40 Subtotal for Dept. Balefill

\$2,455.56

\$2,455.56 Subtotal for Dept. Casper Events Center

\$4,005.96 Subtotal for Vendor

MASON, JAMIE
0024509085 REFUND

\$36.45

\$36.45 Subtotal for Dept. Water

\$36.45 Subtotal for Vendor

MCCAIN, CHRISTOPHER
0024509089 REFUND

\$50.49

\$50.49 Subtotal for Dept. Water

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

\$50.49 Subtotal for Vendor

MCMURRY READY MIX CO.

220284 CONCRETE \$331.50
220380 CONCRETE \$607.75
220379 CONCRETE \$497.25

\$1,436.50 Subtotal for Dept. Streets

\$1,436.50 Subtotal for Vendor

MIKE OGDEN

RIN0025374 TUITION REIMBURSEMENT \$217.89

\$217.89 Subtotal for Dept. Police

\$217.89 Subtotal for Vendor

MOTOROLA SOLUTIONS

13993303 CONVERSION KIT \$634.00

\$634.00 Subtotal for Dept. Police

\$634.00 Subtotal for Vendor

NATIONAL BENEFIT SERVICES

503049 DEBIT CARD FEES \$18.00

\$18.00 Subtotal for Dept. Health Insurance

\$18.00 Subtotal for Vendor

NATL. DEVELOPMENT COUNCIL

5585 TECHNICAL ASSISTANCE \$833.33

\$833.33 Subtotal for Dept. Council

\$833.33 Subtotal for Vendor

NATRONA COUNTY - SHERIFFS' OFFICE

1416 ADULT PRISONER CARE APRIL 15 \$122,175.00

1456 JUVENILE PRISONER CARE MAY \$7,500.00

\$129,675.00 Subtotal for Dept. Police

\$129,675.00 Subtotal for Vendor

NATRONA COUNTY CLERK

RIN0025477 RECORDING \$372.00

\$372.00 Subtotal for Dept. Planning

RIN0025477 RECORDING \$48.00

\$48.00 Subtotal for Dept. Water

RIN0025477 RECORDING \$12.00

\$12.00 Subtotal for Dept. Water Treatment Plant

RIN0025516 RECORDING FEES #994469 \$206.00

\$206.00 Subtotal for Dept. Water Treatment Plant

\$638.00 Subtotal for Vendor

NATRONA COUNTY COMMISSIONERS

RIN0025366 HALL OF JUSTICE BILL OCT 2014 \$1,570.15

\$1,570.15 Subtotal for Dept. Municipal Court

\$1,570.15 Subtotal for Vendor

NATRONA COUNTY CONSERVATION DISTRICT

223 FY15 FUNDING AGREEMENT \$20,000.00

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

223 FY15 FUNDING AGREEMENT

\$20,000.00 Subtotal for Dept. Waste Water
\$5,000.00
\$5,000.00 Subtotal for Dept. Water
\$25,000.00 Subtotal for Vendor

NATRONA COUNTY HEALTH DEPT.

0022090-IN MONTHLY FUNDING
0021951-IN MONTHLY FUNDING

\$50,000.00
\$50,000.00
\$100,000.00 Subtotal for Dept. Social Community Services
\$100,000.00 Subtotal for Vendor

NATRONA COUNTY OFFICES

RIN0025368 HALL OF JUSTICE BILL DEC 2014
RIN0025370 HALL OF JUSTICE BILL FEB 2015
RIN0025367 HALL OF JUSTICE BILL NOV 2014
RIN0025372 HALL OF JUSTICE BILL APR 2015
RIN0025371 HALL OF JUSTICE BILL MAR 2015
RIN0025369 HALL OF JUSTICE BILL JAN 2015

\$2,154.51
\$1,827.75
\$2,183.96
\$1,800.87
\$955.67
\$1,445.59
\$10,368.35 Subtotal for Dept. Municipal Court
\$10,368.35 Subtotal for Vendor

NATRONA COUNTY TREASURER

RIN0025454 HISTORY NATRONA. COUNTY

\$150.00
\$150.00 Subtotal for Dept. General Fund
\$150.00 Subtotal for Vendor

NAUGLE, RAYANN

0024467169 REFUND

\$23.54
\$23.54 Subtotal for Dept. Water
\$23.54 Subtotal for Vendor

NEVE'S UNIFORMS, INC.

NE37868 UNIFORMS
NE38381 UNIFORMS
NE38332 UNIFORMS
NE37960 UNIFORMS
NE38024 UNIFORMS
NE38267 UNIFORMS
NE38093 UNIFORMS
NE38091 UNIFORMS
NE38025 UNIFORMS
NE37971 UNIFORMS
NE38094 UNIFORMS
NE38354 UNIFORMS
LN-314768 UNIFORMS
NE38270 UNIFORMS
NE37958 UNIFORMS
NE38152 UNIFORMS
NE38245 UNIFORMS
NE38092 UNIFORMS
NE38234 UNIFORMS
LN-315347 UNIFORMS

\$203.90
\$150.85
\$27.95
\$129.90
\$129.90
\$184.80
\$98.90
\$129.90
\$64.95
\$117.80
\$129.90
\$94.90
\$3,196.00
\$91.90
\$109.90
\$19.94
\$129.90
\$129.90
\$55.90
\$799.00

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

NE38196 UNIFORMS	\$62.90
NE38343 UNIFORMS	\$29.95
NE38014 UNIFORMS	\$109.90
LN-314995 UNIFORMS	\$95.95
LN-314587 UNIFORMS	\$198.00
LN-314588 UNIFORMS	\$40.00
NE38046 UNIFORMS	\$34.95

\$6,567.74 Subtotal for Dept. Police
\$6,567.74 Subtotal for Vendor

NORTH PARK TRANSPORATION

08736568 FREIGHT TO JWC ENV

\$231.52

\$231.52 Subtotal for Dept. Waste Water
\$231.52 Subtotal for Vendor

NORTH PLATTE RIVER FOUNDATION INC

RIN0025460 RIVER RESTORATION/PV DONATIONS

\$172,000.00

\$172,000.00 Subtotal for Dept. Refuse Collection
\$172,000.00 Subtotal for Vendor

OHLSON LAVOIE CORPORATION

111439 MIKE SEDAR POOL RESONSTRUCTION
111456 DESIGN SERVICES FOR THE MARION

\$8,910.73

\$905.00

\$9,815.73 Subtotal for Dept. Aquatics
\$9,815.73 Subtotal for Vendor

OIL CITY PRINTERS

15-06-260 BUSINESS CARDS CRR DIV. FIRE

\$20.00

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

OLSON AUTOBODY & COLLISION CENTER

4578 BODY REPAIRS

\$3,470.47

\$3,470.47 Subtotal for Dept. Garage
\$3,470.47 Subtotal for Vendor

ONE CALL OF WY.

38347 MAY15 LOCATE TICKETS

\$305.44

\$305.44 Subtotal for Dept. Sewer

38347 MAY15 LOCATE TICKETS

\$373.31

\$373.31 Subtotal for Dept. Water

\$678.75 Subtotal for Vendor

OSTBY, ERIN/WIXOM, JACOB

0024509084 REFUND

\$45.56

\$45.56 Subtotal for Dept. Water

\$45.56 Subtotal for Vendor

PACIOLAN, INC.

INV100559-PA 2015 EVENUE BILLING

\$1,402.70

INV101217-PA SINGLE EVENTS, NEW SEASON COMB

\$5,513.20

\$6,915.90 Subtotal for Dept. Casper Events Center

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

\$6,915.90 Subtotal for Vendor

PARIQ, SARA

0024467170 REFUND

\$26.54

\$26.54 Subtotal for Dept. Water

\$26.54 Subtotal for Vendor

P-CARD VENDORS

00029439	IN PEDENS INC. - Purchase	\$699.50	
00029814	VZWRLSS IVR VB - Purchase	\$120.24	
00029418	BARGREEN WYOMING 25 - Purchase	\$122.08	
00029270	COMTRONIX - Purchase	\$282.90	
00029919	AMAZON MKTPLACE PMTS - Purchas	\$26.08	
00029332	SAMS CLUB #6425 - Purchase	\$21.96	
00029068	HUB FLOOR COVERING INC - Purch	\$5,175.00	
00029846	BLOEDORN LUMBER CASPER - Purch	\$246.02	
00029528	ARC SERVICES/TRAINING - Purcha	\$105.00	
00029823	RIDLEY'S 1132 - Purchase	\$13.47	
00029591	SAMS CLUB #6425 - Purchase	\$177.54	
00029435	BARGREEN WYOMING 25 - Purchase	\$239.40	
00029591	SAMS CLUB #6425 - Purchase	\$19.28	
00029332	SAMS CLUB #6425 - Purchase	\$115.28	
00029332	SAMS CLUB #6425 - Purchase	\$29.82	
00030121	SAMS CLUB #6425 - Purchase	\$53.29	
00029866	NORCO INC - Purchase	\$252.25	
00029287	SAMS CLUB #6425 - Purchase	\$59.58	
00029871	IN PEDENS INC. - Purchase	\$56.50	
00029391	BAILEYS ACE HARDWARE - Purchas	\$35.96	
00029719	KMART 4736 - Purchase	\$38.46	
00029503	BAILEYS ACE HARDWARE - Purchas	\$109.89	
00029720	NORCO INC - Purchase	\$231.02	
00029871	IN PEDENS INC. - Purchase	\$100.00	
00029062	FACEBOOK EJUNZ7AWR2 - Purchase	\$28.73	
00029582	HAWKINS INC - Purchase	\$2,450.54	
00030121	SAMS CLUB #6425 - Purchase	\$166.68	
00030141	NORCO INC - Purchase	\$80.05	
		\$11,056.52	Subtotal for Dept. Aquatics
00029498	QUALITY OFFICE SOLUTIO - Purch	\$73.36	
00029122	AIRGAS CENTRAL - Purchase	\$38.40	
00029954	HOSE & RUBBER SUPPLY - Purchas	\$52.98	
00029125	AIRGAS CENTRAL - Purchase	\$235.68	
00029169	ALSCO SLCAS - Purchase	\$251.44	
00030073	WAL-MART #1617 - Purchase	\$94.70	
00030170	IN CASPER SAFETY LLC - Purcha	\$574.60	
00029173	SAFETY KLEEN SYSTEMS B - Purch	\$808.00	
00030017	WW GRAINGER - Purchase	\$40.59	
00029967	BAILEYS ACE HARDWARE - Purchas	\$5.49	
00028754	SHERWIN WILLIAMS #3439 - Purch	\$319.15	
00029678	OREILLY AUTO 00027466 - Purch	\$105.38	
00028927	HOSE & RUBBER SUPPLY - Purchas	\$945.99	
00029282	HOSE & RUBBER SUPPLY - Purchas	\$21.29	

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

00030022	OREILLY AUTO 00027466 - Purch	\$15.99	
00030148	AIRGAS CENTRAL - Purchase	\$70.52	
00029818	HOSE & RUBBER SUPPLY - Purchas	\$118.15	
00029548	IN RECYKLING INDUSTRI - Purch	\$6,910.93	
00029400	SUBWAY 03116324 - Purch	\$57.50	
00029525	SWANA - Purchase	\$200.00	
00030109	AmeriGas - Purchase	\$467.15	
00028852	HAJOCA KEENAN SUPP 25 - Purcha	\$75.84	
00030145	OREILLY AUTO 00027466 - Purch	\$62.99	
00029474	IN AMERICAN EAGLE CL - Purch	\$180.00	
00030085	HOSE & RUBBER SUPPLY - Purchas	\$25.04	
00029171	CASPER CONTRACTORS SUP - Purch	\$387.00	
00028928	ROTO ROOTER - Purchase	\$252.00	
00029454	HILLCREST SPRING WATER - Purch	\$29.00	
00028830	SPORTSMANS WAREHOUSE 1 - Purch	\$209.83	
00029668	CPS DISTRIBUTORS INC C - Purch	\$131.54	
00029229	OREILLY AUTO 00027466 - Purch	\$47.88	
00029178	BAILEYS ACE HARDWARE - Purchas	\$15.99	
00029348	IN RECYKLING INDUSTRI - Purch	\$6,936.09	
00028955	HAJOCA KEENAN SUPP 25 - Purcha	\$31.56	
00029817	FEDEX 496627007 - Purchase	\$300.34	
00029183	SQ ATLANTIC ELECTRIC, - Purch	\$367.39	
00029143	SQ ATLANTIC ELECTRIC, - Purch	\$366.30	
00029702	FEDEX 496446843 - Purchase	\$450.93	
00029378	INDUSTRIAL SCREEN & MA - Purch	\$129.50	
00029434	MOTION INDUSTRIES WY54 - Purch	\$53.56	
00029697	TERMINIX - Purchase	\$48.00	
00029731	FEDEX 496446844 - Purchase	\$82.35	
00029722	QUALITY OFFICE SOLUTIO - Purch	\$291.00	
00029112	MENARDS CASPER - Purchase	\$6.99	
00029239	INDUSTRIAL SCREEN & MA - Purch	\$518.00	
00029126	SQ ATLANTIC ELECTRIC, - Purch	\$1,317.05	
00028939	AmeriGas - Purchase	\$202.51	
00028959	COMFORTHOUSE COM - Purchase	\$190.08	
00029470	IN AMERICAN EAGLE CL - Purch	\$2,150.00	
00029119	RESPOND FIRST AID OF W - Purch	\$17.58	
00028792	WYOMING RENTS - Purchase	\$424.40	
00029225	HOSE & RUBBER SUPPLY - Purchas	\$14.66	
00029089	NORCO INC - Purchase	\$179.94	
00029902	AIRGAS CENTRAL - Purchase	\$51.05	
00028999	IN GREAT PLAINS CLEAN - Purch	\$31.31	
00029119	RESPOND FIRST AID OF W - Purch	\$39.69	
00029168	GEOTEC INDUSTRIAL SUPP - Purch	\$147.00	
00028775	GEOTECH ENVIRONMENTAL - Purcha	\$118.74	
00028986	OREILLY AUTO 00027466 - Purch	\$23.94	
00029565	AIRGAS CENTRAL - Purchase	\$144.90	
00028912	HOSE & RUBBER SUPPLY - Purchas	\$37.68	
	\$27,496.94 Subtotal for Dept.		Balefill
00029784	LONG BLDG. TECHNOLOGIE - Purch	\$6,660.00	
	\$6,660.00 Subtotal for Dept.		Buildings & Grounds

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

00029429	SUTHERLANDS 2219 - Purchase	\$29.95
00029826	BLOEDORN LUMBER CASPER - Purch	\$12.57
00029811	LONG BLDG. TECHNOLOGIE - Purch	\$298.46
00029683	DIAMOND VOGEL PAINT #7 - Purch	\$26.64
00030060	PACIFIC HIDE AND FUR # - Purch	\$47.77
00029695	NORCO INC - Purchase	\$31.79
00029657	SHERWIN WILLIAMS #3439 - Purch	\$130.15
00029770	LONG BLDG. TECHNOLOGIE - Purch	\$230.00
00029599	URGENT CARE OF CASPER - Purcha	\$120.00
00029508	PRAIRIE PELLA WYOMING - Purcha	\$33.00
00030166	WW GRAINGER - Purchase	\$134.51
00029580	DENNIS SUPPLY COMPANY - Purcha	\$328.20
00029375	FLEMING SUPPLY - Purchase	\$6.21
00029782	CASPER WINNELSON CO - Purchase	\$18.58
00029766	LONG BLDG. TECHNOLOGIE - Purch	\$443.90
00029850	SAMSClub #6425 - Purchase	\$84.90
00029373	CRESCENT ELECTRIC 103 - Purcha	\$142.88
00029500	DENNIS SUPPLY COMPANY - Purcha	\$8.34
00030177	BLOEDORN LUMBER CASPER - Purch	\$12.99
00029358	FLEMING SUPPLY - Purchase	\$5.90
00030243	HD SUPPLY UTILITIES, L - Purch	\$22.00
00029933	DIAMOND VOGEL PAINT #7 - Purch	\$10.38
00029482	CASPER WINNELSON CO - Purchase	\$32.26
00030108	CASPER WINAIR SUPPLY C - Purch	\$10.56
00029624	PRAIRIE PELLA WYOMING - Purcha	\$48.00
00029431	SHERWIN WILLIAMS #3439 - Purch	\$36.57
00030186	WESTERN LOCKSMITH - Purchase	\$10.00
00030149	SHERWIN WILLIAMS #3439 - Purch	\$49.20
00030115	BAILEYS ACE HARDWARE - Purchas	\$7.59
00030120	BLOEDORN LUMBER CASPER - Purch	\$30.33
00030188	BLOEDORN LUMBER CASPER - Purch	\$32.79
00030042	LONG BLDG. TECHNOLOGIE - Purch	\$230.00
00029555	SHEET METAL SPECIALTIE - Purch	\$40.18
00029169	ALSCO SLCAS - Purchase	\$179.84
00029538	BARGREEN WYOMING 25 - Purchase	\$325.35
00029932	CASPER CONTRACTORS SUP - Purch	\$32.05
00029771	HOSE & RUBBER SUPPLY - Purchas	\$7.13
00029387	WEAR PARTS INC - Purchase	\$16.03
00029421	THE HOME DEPOT 6001 - Purchase	\$119.00
00029453	BARGREEN WYOMING 25 - Purchase	\$48.90
00029407	CRESCENT ELECTRIC 103 - Purcha	\$11.72
00029807	LONG BLDG. TECHNOLOGIE - Purch	\$517.50
00029466	MENARDS CASPER - Purchase	\$6.99
00029761	NORCO INC - Purchase	\$33.75
00029936	SQ ATLANTIC ELECTRIC, - Purch	\$225.00
00027228	HD SUPPLY UTILITIES, L - Credi	(\$0.65)
00029598	DIAMOND VOGEL PAINT #7 - Purch	\$32.99
00029863	DIAMOND VOGEL PAINT #7 - Purch	\$33.30
00029666	RMI WYOMING INC - Purchase	\$64.00
00029849	DENNIS SUPPLY COMPANY - Purcha	\$286.23

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

00029483	OVERHEAD DOOR COMPANY - Purcha	\$53.88	
00029870	CASPER WINNELSON CO - Purchase	\$14.03	
00029904	CASPER WINNELSON CO - Purchase	\$25.94	
00030101	CASPER WINNELSON CO - Purchase	\$70.12	
00030033	BLOEDORN LUMBER CASPER - Purch	\$2.76	
00029468	MENARDS CASPER - Purchase	\$19.96	
00030264	CASPER WINNELSON CO - Purchase	\$86.26	
00029506	SQ ATLANTIC ELECTRIC, - Purch	\$363.55	
00029562	CASPER WINNELSON CO - Purchase	\$741.76	
00030193	CASPER CONTRACTORS SUP - Purch	\$22.05	
00029830	CRESCENT ELECTRIC 103 - Purcha	\$100.64	
00030219	CASPER WINNELSON CO - Purchase	\$22.68	
00030004	BLOEDORN LUMBER CASPER - Purch	\$18.80	
00030214	BLOEDORN LUMBER CASPER - Purch	\$41.79	
00029898	WEAR PARTS INC - Purchase	\$13.50	
00029839	CASPER FIRE EXTINGUISH - Purch	\$239.88	
00029536	BAILEYS ACE HARDWARE - Purchas	\$0.53	
00030082	SHERWIN WILLIAMS #3439 - Purch	\$58.72	
00029907	CASPER WINNELSON CO - Purchase	\$291.42	
00029958	NORCO INC - Purchase	\$529.83	
00029834	SUTHERLANDS 2219 - Purchase	\$2.32	
00030355	WW GRAINGER - Purchase	\$42.45	
00030315	BLOEDORN LUMBER CASPER - Credi	(\$8.98)	
00030323	BLOEDORN LUMBER CASPER - Purch	\$373.20	
00030346	BAILEYS ACE HARDWARE - Purchas	\$6.38	
00030360	PRAIRIE PELLA WYOMING - Purcha	\$261.00	
00029519	SQ ATLANTIC ELECTRIC, - Purch	\$218.60	
00030328	BAILEYS ACE HARDWARE - Purchas	\$16.99	
00030011	SHERWIN WILLIAMS #3439 - Purch	\$84.70	
00029422	NORCO INC - Purchase	\$68.62	
00030311	BLOEDORN LUMBER CASPER - Purch	\$17.93	
00030283	BUSH-WELLS SPORTING GO - Purch	\$595.23	
00029812	CRUM ELECTRIC SUPPLY C - Purch	\$29.44	
		\$9,071.71	Subtotal for Dept. Buildings And Grounds
00030051	Local Match	\$5.84	
00030021	BURGER KING #7524 Q07 - Feder	\$4.65	
00029838	SALTGRASS-WESTMINSTER - Federa	\$12.02	
00030005	Local Match	(\$21.85)	
00029831	BURGER KING #7524 Q07 - Feder	\$2.38	
00030006	DOUBLETREE DENVR NORTH - Feder	\$207.85	
00029979	MCDONALD'S F33159 - Federal Sh	\$3.98	
00029838	Local Match	\$12.02	
00029926	Local Match	\$3.89	
00029831	Local Match	\$2.38	
00029982	Local Match	\$17.00	
00029979	Local Match	\$3.98	
00030006	Local Match	\$207.86	
00029833	PAYPAL PLATTERIVER - Purchase	\$100.00	
00029915	SHIRTS & MORE, INC. - Purchase	\$345.00	
00030021	Local Match	\$4.65	

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

00030066 MANGIAMO PRONTO! - Federal Sha	\$7.30		
00029837 PAYPAL PLATTERIVER - Purchase	\$100.00		
00029858 PAYPAL PLATTERIVER - Purchase	\$100.00		
00029821 PAYPAL PLATTERIVER - Purchase	\$100.00		
00030058 Local Match	\$16.84		
00030005 DOUBLETREE DENVR NORTH - Feder	(\$21.86)		
00030058 CORNER STORE 1116 - Federal Sh	\$16.85		
00029982 BJS RESTAURANTS 449 - Federal	\$17.00		
00029880 PAYPAL PLATTERIVER - Purchase	\$100.00		
00029926 CHIPOTLE 0073 - Federal Share	\$3.89		
00030051 RIO GRANDE MEXICAN DEN - Feder	\$5.84		
00030066 Local Match	\$7.30		
00029877 PAYPAL PLATTERIVER - Purchase	\$100.00		
	\$1,464.81	Subtotal for Dept.	C.A.T.C.
00029899 71 CONSTRUCTION INC #1 - Purch	\$387.73		
00030123 GALLES GREENHOUSE AND - Purcha	\$1,300.00		
00029491 MICHAELSFENCE&SUPPLYIN - Purch	\$2,208.94		
	\$3,896.67	Subtotal for Dept.	Capital Projects
00029062 facebook	\$145.59		
00029684 J & M DISPLAYS - Purchase	\$292.89		
00029549 RADIOSHACK COR00186973 - Purch	\$29.49		
00029950 CASPER STAR TRIBUNE - Purchase	\$1,424.00		
00029698 BUDGET0486000055644 - Purchase	\$567.60		
00029462 ATLAS OFFICE PRODUCTS - Purcha	\$8.76		
00030013 ALBERTSONS - Purchase	\$14.94		
00029150 ALSCO SLCAS - Purchase	\$654.90		
00029512 HARBOR FREIGHT TOOLS 3 - Purch	\$15.99		
00029774 WM SUPERCENTER #3778 - Purchas	\$16.00		
00029675 ATLAS OFFICE PRODUCTS - Purcha	\$90.68		
00029449 WAL-MART #1617 - Purchase	\$30.42		
00029774 WM SUPERCENTER #3778 - Purchas	\$21.00		
00029513 FINANCIAL SERVICES - Purchase	\$749.00		
00029965 WW GRAINGER - Purchase	\$54.96		
00029685 WM SUPERCENTER #1617 - Purchas	\$4.32		
00029438 NORCO INC - Purchase	\$687.43		
00029774 WM SUPERCENTER #3778 - Purchas	\$58.33		
00029727 FEDEX 94818474 - Purchase	\$66.83		
00029310 BLOEDORN LUMBER CASPER - Purch	\$96.30		
00029609 FEDEX 94817429 - Purchase	\$9.75		
00029750 WWW.PAPERCLIPSETC.COM - Purcha	\$7.99		
00029196 HEARTLAND PAPER COMPAN - Purch	\$245.15		
00029266 VERSATEL COMMUNICATION - Purch	\$162.50		
00029626 BARGREEN WYOMING 25 - Purchase	\$14.19		
00030195 USPS 57155809430310940 - Purch	\$12.35		
00030254 NORCO INC - Purchase	\$24.56		
00030241 NORCO INC - Purchase	\$5.08		
00030228 PIZZA HUT #240 - Purchase	\$51.46		
00028876 SQ DOUBLE D WELDING & - Purch	\$816.40		
00029669 MILLER INSULATION INC - Purcha	\$512.90		
00029801 SQ DOUBLE D WELDING & - Purch	\$4,362.80		

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

00030034	KISTLER TENT AWNING - Purchas	\$1,300.00	
00030052	MILLER INSULATION INC - Credit	(\$24.42)	
00029181	BED BATH & BEYOND #121 - Purch	\$39.98	
00028460	SAMSCLUB #6425 - Purchase	\$56.88	
00029377	COMTRONIX - Purchase	\$78.00	
00029576	CHARTER COMM - Purchase	\$143.15	
00027074	KAYCEE SINCLAIR - Purchase	\$35.43	
00027820	PIZZA HUT #240 - Purchase	\$41.47	
00028414	SAMSCLUB #6425 - Purchase	\$49.72	
00029475	LONG BLDG. TECHNOLOGIE - Purch	\$4,246.00	
00029347	WW GRAINGER - Purchase	\$126.61	
00029274	THE GLOW STORE - Purchase	\$1,533.92	
00029752	SAMS CLUB #6425 - Purchase	\$35.47	
00028783	RIDLEY'S 1132 - Purchase	\$13.58	
00028904	WM SUPERCENTER #1617 - Purchas	\$7.92	
00029045	SAMS CLUB #6425 - Purchase	\$124.81	
00029726	SAMS CLUB #6425 - Purchase	\$51.08	
00029752	SAMS CLUB #6425 - Purchase	\$199.96	
00029377	COMTRONIX - Purchase	\$78.00	
00029803	SHIRTS & MORE, INC. - Purchase	\$771.00	
00030046	ALBERTSONS - Purchase	\$18.90	
		\$20,182.02	Subtotal for Dept. Casper Events Center
00030238	CARPET CREATIONS - Purchase	\$6,007.92	
		\$6,007.92	Subtotal for Dept. CDBG
00029578	CPS DISTRIBUTORS INC C - Purch	\$7.29	
00029406	SUTHERLANDS 2219 - Purchase	\$94.96	
00029097	MURDOCH'S RANCH & HOME - Purch	\$69.98	
00029876	ATLAS OFFICE PRODUCTS - Purcha	\$38.99	
00029879	MURDOCH'S RANCH & HOME - Purch	\$80.82	
		\$292.04	Subtotal for Dept. Cemetery
00030267	SHIKI JAPANESE RESTAUR - Purch	\$18.72	
00029644	IN POWDER RIVER SHRED - Purch	\$70.00	
00029998	THOMSON WEST TCD - Purchase	\$84.00	
00030287	QTS RESTAURANT CODY - Purchase	\$20.79	
00030000	THOMSON WEST TCD - Purchase	\$1,069.11	
00029383	TOP OFFICE PRODUCTS - Purchase	\$155.08	
		\$1,417.70	Subtotal for Dept. City Attorney
00029868	DENNIS SUPPLY COMPANY - Purcha	\$24.36	
00029659	CASPER WINNELSON CO - Purchase	\$30.42	
00029550	CASPER WINNELSON CO - Purchase	\$66.36	
00029924	DENNIS SUPPLY COMPANY - Purcha	\$19.32	
00029705	DENNIS SUPPLY COMPANY - Purcha	\$105.96	
00029635	DENNIS SUPPLY COMPANY - Purcha	\$57.88	
00029652	NORCO INC - Purchase	\$69.84	
00029613	CASPER WINNELSON CO - Purchase	\$109.07	
00029302	KELE, INC - Purchase	\$126.12	
00029735	AIRGAS CENTRAL - Purchase	\$42.80	
00029715	DENNIS SUPPLY COMPANY - Purcha	\$28.04	
		\$680.17	Subtotal for Dept. City Hall

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

00029303 ATLAS OFFICE PRODUCTS - Purcha	\$32.01	
00030018 SAV-O-MAT #14 - Purchase	\$37.72	
00029743 SAMSClub #6430 - Purchase	\$44.36	
00029699 ATLAS OFFICE PRODUCTS - Purcha	\$9.44	
00029905 KUM & GO #970 - Purchase	\$40.94	
00029704 CHEYENNE LITTLE AMERIC - Purch	\$104.00	
00029572 CASPER PETROLEUM CLUB - Purcha	\$148.74	
00029589 THE ESCAL INSTITUTE - Purchase	\$3,960.00	
00029900 SQ ATLANTIC ELECTRIC, - Purch	\$112.50	
00029987 CPU VENTURE TECH NETWO - Purch	\$71.98	
00029342 CANYON VILLAGE STATI - Purchas	\$59.68	
00029518 USPS 57155809430310940 - Purch	\$49.00	
00029901 CPU VENTURE TECH NETWO - Purch	\$4,348.00	
	\$9,018.37	Subtotal for Dept. City Manager
00030015 VZWLSS MY VZ VB P - Purchase	\$42.81	
00029455 WYOMING STEEL AND RECY - Purch	\$30.00	
	\$72.81	Subtotal for Dept. Code Enforcement
00029041 ATLAS OFFICE PRODUCTS - Purcha	\$263.42	
00029677 DTV DIRECTV SERVICE - Purchase	\$58.99	
00029621 IN PEDENS INC. - Purchase	\$31.00	
00029740 EXPERIAN - Purchase	\$127.94	
00029707 AT&T 0512212711001 - Purcha	\$40.60	
00029857 ATLAS OFFICE PRODUCTS - Purcha	\$80.87	
00028909 WM SUPERCENTER #1617 - Purchas	\$41.88	
00029746 WAL-MART #1617 - Purchase	\$9.57	
00029764 VZWLSS IVR VB - Purchase	\$244.63	
00029682 VZWLSS IVR VB - Purchase	\$88.86	
00029653 QUALITY OFFICE SOLUTIO - Purch	\$108.45	
	\$1,096.21	Subtotal for Dept. Communications Center
00029827 RIDLEY'S 1132 - Purchase	\$9.98	
00029587 CASPER STAR TRIBUNE - Purchase	\$752.60	
00029575 HOTELS.COM122981669363 - Purch	\$330.27	
00029645 III BOTTICELLI RISTORA - Purch	\$36.29	
00030198 BLOEDORN LUMBER CASPER - Purch	\$103.30	
00030103 CASPER STAR TRIBUNE - Purchase	\$1,280.00	
00029382 LA COSTA MEXICAN RESTA - Purch	\$34.03	
00030079 LEE NEWSPAPER ADVERTIS - Purch	\$63.30	
00030074 CASPER STAR TRIBUNE - Purchase	\$76.80	
00030105 LEE NEWSPAPER ADVERTIS - Purch	\$63.30	
00030061 ATLAS OFFICE PRODUCTS - Purcha	\$126.50	
00029763 CHEYENNE LITTLE AMERIC - Purch	\$103.40	
00029753 CPU VENTURE TECH NETWO - Purch	\$538.00	
00030090 CASPER STAR TRIBUNE - Purchase	\$159.40	
	\$3,677.17	Subtotal for Dept. Council
00029637 XEROX CORPORATION/RBO - Purcha	\$115.31	
00029969 ATLAS OFFICE PRODUCTS - Purcha	\$49.96	
00029619 XEROX CORPORATION/RBO - Purcha	\$24.20	
	\$189.47	Subtotal for Dept. Engineering
00029207 CASPER STAR TRIBUNE - Purchase	\$103.80	

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

00029810	CRESCENT ELECTRIC 103 - Purcha	\$108.44	
00029792	SUPPLY CONNECTION INC - Purcha	\$1,495.11	
00028926	ELI RESEARCH NC 800 2 - Purch	\$199.00	
00029781	FREDPRYOR CAREERTRACK - Purcha	\$119.00	
00029802	GEORGE T SANDERS 20 - Purchase	\$47.80	
00029751	IN PEDENS INC. - Purchase	\$123.00	
00029748	MENARDS CASPER - Purchase	\$17.82	
00029113	IN PEDENS INC. - Purchase	\$89.00	
00029413	CPU VENTURE TECH NETWO - Purch	\$119.00	
00029790	MENARDS CASPER - Purchase	\$24.07	
00029690	BAILEYS ACE HARDWARE - Purchas	\$21.95	
00029640	COMPLIANCEONLINE - Purchase	\$149.00	
00029594	ATLAS OFFICE PRODUCTS - Purcha	\$210.30	
00028719	SUPPLY CONNECTION INC - Purcha	\$1,000.00	
00029930	CASPER STAR TRIBUNE - Purchase	\$130.86	
00028657	SUPPLY CONNECTION INC - Purcha	\$1,500.00	
00030015	VZWRLLS MY VZ VB P - Purchase	\$21.41	
00030008	QQUEST SOFTWARE SYSTEMS - Purch	\$7,521.00	
00029547	ITRON, INC. - Purchase	\$1,333.98	
00030213	ABLE EQUIPMENT CO - Purchase	\$1,628.00	
00030348	MURDOCH'S RANCH & HOME - Purch	\$68.97	
00030391	WW GRAINGER - Purchase	\$163.56	
00030304	NORCO INC - Purchase	\$50.37	
00030200	WESTERN SLING CO - Purchase	\$121.53	
00030171	NORCO INC - Purchase	\$255.24	
00030352	WATERWORKS INDUSTRIES - Purcha	\$106.47	
00030143	VZWRLLS BILL PAY VB - Purchas	\$280.07	
00029815	CPU VENTURE TECH NETWO - Purch	\$99.95	
00030126	IN PEDENS INC. - Purchase	\$411.90	
00030294	ALSCO SLCAS - Purchase	\$46.38	
00030203	THE HOME DEPOT 6001 - Purchase	\$47.52	
00029419	BAILEYS ACE HARDWARE - Purchas	\$4.58	
00029878	ALLIANCE FOR INNOVATIO - Purch	\$249.00	
00029023	Amazon.com - Purchase	\$44.23	
00029852	SUTHERLANDS 2219 - Purchase	\$91.14	
00029051	NATL/PADGET 8006825061 - Purch	\$79.60	
00029511	WATERWORKS INDUSTRIES - Purcha	\$177.45	
00030064	HOTELS.COM123157000886 - Purch	\$407.09	
		\$18,667.59	Subtotal for Dept. Finance
00029357	UNCLE CHARLIES GRILL & - Purch	\$14.66	
00029402	VERIZON WRLS 24768-01 - Purcha	\$41.99	
00029393	HOLIDAY STNSTORE 3883 - Purcha	\$26.40	
00029386	COMFORT INN & SUITES - Purchas	\$277.20	
00029381	SONIC DRIVE IN #4694 - Purchas	\$7.94	
00029374	MCDONALD'S F5701 - Purchase	\$5.48	
00029215	VZWRLLS IVR VB - Purchase	\$2,183.39	
00029389	KUM & GO #961 - Purchase	\$16.23	
00029355	WYOMING RIB & CHOP HOU - Purch	\$23.10	
00029366	BEARING BELTCHAIN00244 - Purch	\$12.92	
00029813	CPU VENTURE TECH NETWO - Purch	\$14.95	

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

00030057	NORCO INC - Purchase	\$267.90	
00029610	TASK FORCE TIPS INC - Purchase	\$603.88	
00029961	BEST BUY 00015271 - Purch	\$49.99	
00029723	WAL-MART #3778 - Purchase	\$69.48	
00029951	SHELL OIL 57445344104 - Purcha	\$68.30	
00029187	JERSEY MIKE'S SUBS 400 - Purch	\$113.80	
00029910	ENERGY LABORATORIES - Purchase	\$214.00	
00029163	KUM & GO #961 - Purchase	\$19.81	
00029361	EXXONMOBIL 45948429 - Purch	\$31.10	
00029556	L N CURTIS & SONS - Purchase	\$2,435.00	
00030075	CPU VENTURE TECH NETWO - Credi	(\$14.95)	
00029195	WM SUPERCENTER #3778 - Purchas	\$44.13	
00029411	JIMMY JOHNS - 980 - Purchase	\$19.18	
00029192	ATLAS OFFICE PRODUCTS - Purcha	\$146.37	
00029417	SHERATON HOTELS - Purchase	\$416.64	
00029323	FEDEX 94727277 - Purchase	\$57.30	
00029436	CLARK 9415 - Purchase	\$14.26	
00029191	GAS & GO KADOKA - Purchase	\$34.64	
00029616	CASPER FIRE EXTINGUISH - Purch	\$131.50	
00029427	HILTON GARDEN INN - Purchase	\$303.29	
00029367	SHELL OIL 57444279004 - Purcha	\$52.43	
00029247	WESTOWN - Purchase	\$37.48	
00029272	JIMMY JOHNS - 980 - Purchase	\$20.24	
00029469	DICK'S SPORTING GOODS - Purcha	\$294.93	
00029412	CHEYENNE BREWING CO - Purchase	\$14.62	
	\$8,069.58 Subtotal for Dept.		Fire
00029873	BAR D SIGNS INC - Purchase	\$190.00	
00029797	HANCOCK FABRICS 1693 - Purchas	\$6.18	
00029670	TOP OFFICE PRODUCTS - Purchase	\$83.67	
00029590	WM SUPERCENTER #3778 - Purchas	\$52.94	
00029956	SUTHERLANDS 2219 - Purchase	\$25.98	
00030322	ATLAS OFFICE PRODUCTS - Purcha	\$19.84	
00030087	ATLAS OFFICE PRODUCTS - Purcha	\$221.67	
00028240	OREGON CA TRAILS ASSOC - Purch	\$50.00	
	\$650.28 Subtotal for Dept.		Fort Caspar
00029543	TRI STATE EQUIP-CASPER - Purch	\$33.30	
00029268	STOTZ EQUIPMENT - Purchase	\$84.16	
00029686	IN DAVEY COACH SALES - Purcha	\$646.77	
00029448	DRIVE TRAIN INDUSTRIES - Purch	\$656.84	
00029593	CASPER TIRE - Purchase	\$392.00	
00029656	GREINER MOTOR COMPANY - Purcha	\$41.62	
00029437	STOTZ EQUIPMENT - Purchase	\$420.38	
00029363	JACKS TRUCK AND EQUIPMT - Purch	\$142.16	
00029327	CMI-TECO - Purchase	\$1,115.00	
00029605	GREINER MOTOR COMPANY - Purcha	\$322.40	
00029256	STOTZ EQUIPMENT - Purchase	\$87.10	
00029603	WYO MACH	\$1,125.18	
00029623	CMI-TECO - Purchase	\$175.02	
00029269	PRECISION KNIFE & TOOL - Purch	\$319.20	
00029405	JACKS TRUCK AND EQUIPMT - Purch	\$52.66	

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

00029308	GOODYEAR COMMERCIAL TI - Purch	\$2,852.68
00029337	GOODYEAR COMMERCIAL TI - Purch	\$1,273.32
00029607	HOSE & RUBBER SUPPLY - Purchas	\$6.30
00029679	STOTZ EQUIPMENT - Purchase	\$35.16
00029420	HOMAX OIL SALES INC - Purchase	\$95.19
00029184	STOTZ EQUIPMENT - Purchase	\$34.29
00028664	HOWARD SUPPLY COMPANY - Purcha	\$51.10
00029516	NAPA	\$46.51
00029701	MIDLAND IMPLEMENT CO - Purchas	\$1,051.64
00029298	STOTZ EQUIPMENT - Purchase	\$228.50
00029516	NAPA	(\$41.49)
00029326	GREINER MOTOR COMPANY - Purcha	\$14.86
00029138	GOODYEAR COMMERCIAL TI - Purch	\$975.28
00029160	NA[A	\$6.79
00029887	DRIVE TRAIN INDUSTRIES - Purch	\$93.84
00029521	SUNSOURCE - Purchase	\$57.30
00029444	DRIVE TRAIN INDUSTRIES - Purch	\$63.40
00029442	AUTOZONE #1294 - Purchase	\$239.97
00029409	WW GRAINGER - Purchase	\$38.16
00029477	GREINER BUICK GMC CADI - Purch	\$9.74
00029539	WW GRAINGER - Purchase	\$11.25
00029426	GOODYEAR COMMERCIAL TI - Purch	\$280.00
00029888	DRIVE TRAIN INDUSTRIES - Purch	\$74.00
00029529	FRANK J. ZAMBONI & CO. - Purch	\$83.07
00029160	NAPA	\$10.47
00029544	DRIVE TRAIN INDUSTRIES - Purch	\$21.01
00029218	NORCO INC - Purchase	\$59.48
00029350	CAPITAL BUSINESS SYSTE - Purch	\$23.00
00029569	WHITES MOUNTAIN - Purchase	\$703.62
00029145	CMI-TECO - Purchase	\$218.58
00029570	GREINER MOTOR COMPANY - Purcha	\$172.69
00029614	ASAP RADIATOR AND SUPP - Purch	\$89.48
00029231	HOSE & RUBBER SUPPLY - Purchas	\$138.45
00029245	KELLYS ALIGNMENT AND B - Purch	\$88.00
00029390	C AND M AIR COOLED ENG - Purch	\$1,554.04
00029293	INTERMOUNTAIN COACH LE - Purch	\$892.55
00029537	CMI-TECO - Purchase	\$1,138.70
00029895	FLEETPRIDE 893 - Purchase	\$27.28
00029745	GOODYEAR COMMERCIAL TI - Purch	\$43.00
00029688	DECKER AUTO GLASS - Purchase	\$76.22
00029985	NAPA	\$13.19
00029118	WYOMING MACHINERY CO - Purchas	\$1,105.69
00029124	WYOMING MACHINERY CO-Purchase	\$1,272.46
00029206	HOWARD SUPPLY COMPANY - Purcha	\$50.98
00029786	TITAN MACHINERY - GILL - Purch	\$373.69
00029602	JACKS TRUCK AND EQUPMT - Purch	\$35.60
00029778	WW GRAINGER - Purchase	\$405.68
00029146	GREINER MOTOR COMPANY - Purcha	\$50.64
00029160	BEARING BELTCHAIN00244 - Purch	\$587.40
00029985	NAPA	\$3.19

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

00029757	WYOMING MACHINERY CO-Purchase	\$72.98
00029985	NAPA	(\$67.50)
00029662	OSHKOSH CORP MCNEILUS - Purcha	\$225.58
00029798	DRIVE TRAIN INDUSTRIES - Purch	\$106.60
00029301	DRIVE TRAIN INDUSTRIES - Purch	\$101.02
00029281	BRAKE SUPPLY COMPANY I - Purch	\$775.66
00029222	MCCOY SALES CORPORATIO - Purch	\$41.63
00029664	AMERI-TECH EQUIPMENT C - Purch	\$900.74
00029193	DRIVE TRAIN INDUSTRIES - Purch	\$12.77
00029730	GOODYEAR COMMERCIAL TI - Purch	\$535.50
00029320	CMI-TECO - Purchase	\$43.74
00029603	WYOMING MACHINERY CO - Purchas	\$140.70
00029673	DRIVE TRAIN INDUSTRIES - Purch	\$21.01
00029160	NAPA	\$257.88
00029972	BEST BUY 00015271 - Purch	\$8,899.90
00029558	JACKS TRUCK AND EQUIPMT - Purch	\$36.82
00029353	JACKS TRUCK AND EQUIPMT - Purch	\$121.80
00029076	IN VEHICLE LIGHTING S - Purch	\$1,408.90
00029985	NAPA	\$33.51
00029985	NAPA	\$29.98
00029970	STOTZ	\$26.50
00029970	STOTZ	\$92.07
00029985	NAPA	\$11.55
00029109	APPLIED IND TECH 2733 - Purcha	\$192.46
00029970	STOTZ EQUIPMENT - Purchase	\$26.50
00029985	NAPA	\$238.50
00029959	HOSE & RUBBER SUPPLY - Purchas	\$39.43
00029319	GREINER MOTOR COMPANY - Purcha	\$26.42
00029980	MIDLAND IMPLEMENT CO - Purchas	\$157.20
00029983	REEDS AUTOMOTIVE AND C - Purch	\$95.03
00029923	SAFETY KLEEN SYSTEMS B - Purch	\$203.58
00029985	BEARING BELTCHAIN00244 - Purch	\$6.42
00029920	CASPER TIRE - Purchase	\$53.00
00029985	NAPA	\$424.74
00029985	NAPA	\$6.42
00029985	NAPA	\$99.54
00029985	NAPA	\$79.98
00029985	NAPA	\$32.98
00029985	NAPA	(\$0.06)
00029985	NAPA	\$471.57
00029883	INTERMOUNTAIN COACH LE - Purch	\$52.19
00029516	NAPA	\$27.98
00029070	PUMPAGENTS.COM - Purchase	\$209.10
00029516	NAPA	\$6.49
00029108	SQ NEVEREST EQUIPMENT - Purch	\$1,515.49
00029862	GREINER MOTOR COMPANY - Purcha	\$52.33
00029497	HOSE & RUBBER SUPPLY - Purchas	\$159.29
00029179	ALSCO SLCAS - Purchase	\$833.40
00029739	HARTZ E&F TOWING & REC - Purch	\$105.00
00029909	CMI-TECO - Purchase	\$210.54

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

00029889	FLEETPRIDE BILLS ONLIN - Purch	\$46.70	
00029175	COMTRONIX - Purchase	\$78.00	
00029886	CASPER TIRE - Purchase	\$75.00	
00029516	BEARING BELTCHAIN00244 - Purch	\$29.48	
00029606	GOVTELLERNATRONAWYFEE - Purcha	\$1.50	
00029767	CMI-TECO - Purchase	\$728.93	
00029633	NATRONA CNTY CLERK TAX - Purch	\$15.00	
00029844	CMI-TECO - Purchase	\$3.37	
00029633	NATRONA CNTY CLERK TAX - Purch	\$15.00	
00029692	GREINER MOTOR COMPANY - Purcha	\$114.81	
00029709	BOBCAT OF CASPER - Purchase	\$35.46	
00029458	L N CURTIS & SONS - Purchase	\$163.64	
00029160	NAPA	(\$67.50)	
00029775	INLAND TRUCK PARTS #35 - Purch	\$528.84	
00029341	JACKS TRUCK AND EQUIPMT - Purch	\$224.59	
00029825	FASTENAL COMPANY01 - Purchase	\$67.88	
00029787	HOSE & RUBBER SUPPLY - Purchas	\$3.02	
00029791	GREINER MOTOR COMPANY - Purcha	\$713.95	
00029757	WYOMING MACHINERY CO - Purchas	\$58.08	
00029912	GOODYEAR COMMERCIAL TI - Purch	\$5,700.36	
00029392	CMI-TECO - Purchase	\$264.76	
00030015	VZWRSS MY VZ VB P - Purchase	\$21.41	
00028695	DRIVE TRAIN INDUSTRIES - Purch	\$154.50	
00029847	OPTICS PLANET INC - Purchase	\$46.95	
00029160	NAPA	\$471.57	
00029633	NATRONA CNTY CLERK TAX - Purch	\$15.00	
00029160	NAPA	\$92.97	
00029516	NAPA	(\$46.92)	
00030012	HOSE & RUBBER SUPPLY - Purchas	\$26.93	
00029364	GOODYEAR COMMERCIAL TI - Purch	\$766.72	
00029516	NAPA	(\$234.50)	
00029509	EQUIPMENT COMPANY OF T - Purch	\$310.65	
00029492	SUNSOURCE - Purchase	\$20.28	
00029156	MIDLAND IMPLEMENT CO - Purchas	\$94.61	
00029487	JACKS TRUCK AND EQUIPMT - Purch	\$332.32	
00029036	GREINER MOTOR COMPANY - Purcha	\$273.62	
00030070	JACKS TRUCK AND EQUIPMT - Purch	\$3,300.00	
00029633	NATRONA CNTY CLERK TAX - Purch	\$15.00	
00029124	WYOMING MACHINERY CO - Purchas	\$1,219.29	
00029985	NAPA	\$414.04	
00029939	DRIVE TRAIN INDUSTRIES - Purch	\$27.00	
00029931	IN MC ENTERPRISES - Purchase	\$49.92	
00029737	BRAKE SUPPLY COMPANY I - Purch	\$383.92	
00029516	NAPA	\$1,269.02	
00029359	WHITES MOUNTAIN - Purchase	\$36.08	
00029021	MIDLAND IMPLEMENT CO - Purchas	\$154.56	
		\$59,520.41	Subtotal for Dept. Garage
00029928	KNIFECENTER.COM - Purchase	\$623.45	
00029759	C&J SAYLES INC - Purchase	\$81.00	
00029226	M & J DISTRIBUTING INC - Purch	\$181.92	

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

	\$886.37	Subtotal for Dept.	General Fund
00029596 GALLES GREENHOUSE AND - Purcha	\$737.00		
00030363 SUTHERLANDS 2219 - Purchase	\$33.12		
00030107 GROWTH PRODUCTS - Purchase	\$1,680.00		
00029855 PIONEER SAND COMPANY - Credit	(\$1,437.50)		
00029841 CHARTER COMM - Purchase	\$134.73		
00029962 ALL OUT FIRE EXTINGUIS - Purch	\$165.00		
00029728 R & R REST STOPS - Purchase	\$755.13		
00030119 GALLES GREENHOUSE AND - Purcha	\$183.82		
00029034 PIONEER SAND COMPANY - Purchas	\$1,437.50		
00030117 STAPLES 00114181 - Purch	\$16.99		
	\$3,705.79	Subtotal for Dept.	Golf Course
00029424 ATLAS OFFICE PRODUCTS - Purcha	\$27.50		
00029891 MYCREATIVESHOP.COM - Purchase	\$1.00		
00029716 MYCREATIVESHOP.COM - Purchase	\$19.95		
00030068 MYCREATIVESHOP.COM - Purchase	\$269.10		
00030020 MYCREATIVESHOP.COM - Purchase	\$143.10		
00029305 BUSINESS 21 PUBLISHING - Purch	\$219.00		
	\$679.65	Subtotal for Dept.	Health Insurance
00029622 AIRGAS CENTRAL - Purchase	\$73.65		
00030015 VZWRLSS MY VZ VB P - Purchase	\$21.41		
00030137 HERNANDOS PIZZA PUB LT - Purch	\$12.55		
00030114 WALDEN CONOCO - Purchase	\$51.00		
00029484 ORKIN 891 - Purchase	\$92.69		
00029851 WCI OF WYOMING, INC - Purchase	\$659.01		
00029717 BURBACKS REFRIGERATION - Purch	\$2,187.18		
00029517 WCI OF WYOMING, INC - Purchase	\$250.00		
00030342 BEARING BELTCHAIN00244 - Purch	\$59.70		
00030277 SHELL OIL 57443856208 - Purcha	\$34.58		
00030274 COASTAL CHEMICAL CO LL - Purch	\$58.20		
00030261 SHELL OIL 57445344104 - Purcha	\$21.68		
00030037 COMPRESSION LEASING SV - Purch	\$1,425.69		
	\$4,947.34	Subtotal for Dept.	Hogadon
00029894 IN POWDER RIVER SHRED - Purch	\$75.00		
00029736 ATLAS OFFICE PRODUCTS - Purcha	\$26.50		
00028887 IN PEDENS INC. - Purchase	\$30.00		
00029533 THE HON CO. CUST. SERV - Purch	\$1,309.63		
00029445 ADOBE PS CREATIVE CLD - Purch	\$31.49		
	\$1,472.62	Subtotal for Dept.	Human Resources
00029267 SHERWIN WILLIAMS #3439 - Purch	\$245.00		
00029510 ATLAS OFFICE PRODUCTS - Purcha	\$22.14		
00029843 BAILEYS ACE HARDWARE - Purchas	\$4.47		
	\$271.61	Subtotal for Dept.	Ice Arena
00029696 CPU VENTURE TECH NETWO - Purch	\$38.00		
00029822 CPU VENTURE TECH NETWO - Purch	\$19.98		
00029250 SAMSCLUB #6425 - Purchase	\$104.76		
	\$162.74	Subtotal for Dept.	Information Services
00029258 NORCO INC - Purchase	\$304.53		
00029908 Comtronix - Purchase	\$60.00		

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

00029903 DELTA 00600050018415 - Pur	\$89.69	
00030089 CPU VENTURE TECH NETWO - Purch	\$148.80	
00029585 PETCO 1456 63514566 - Purch	\$8.38	
00029884 WAL-MART #1617 - Credit	(\$10.46)	
00030081 OFFICEMAX/OFFICEDEPOT6 - Purch	\$21.00	
00029334 NORCO INC - Purchase	\$54.30	
00028244 WM SUPERCENTER #1617 - Purchas	\$10.46	
00029674 NORCO INC - Purchase	\$375.92	
00029893 AVID PETTRAC - Purchase	\$475.00	
00029934 OFFICEMAX/OFFICEDEPOT6 - Purch	\$41.57	
00029897 COCA COLA BOTTLING CO - Purcha	\$80.25	
00029963 BAILEYS ACE HARDWARE - Purchas	\$11.45	
00029925 WAL-MART #1617 - Purchase	\$34.35	
00029129 WYOMING WORK WAREHOUSE - Purch	\$95.96	
00029172 THE HOME DEPOT 6001 - Purchase	\$9.97	
00029929 WM SUPERCENTER #1617 - Purchas	\$9.96	
00029134 OFFICEMAX/OFFICEDEPOT6 - Purch	\$47.97	
00029700 ATLAS OFFICE PRODUCTS - Purcha	\$474.06	
	\$2,343.16	Subtotal for Dept. Metro Animal
00029796 Local Match	\$29.61	
00029796 CASPER STAR TRIBUNE - Federal	\$281.73	
	\$311.34	Subtotal for Dept. Metropolitan Planning
00028705 HOLIDAY INN LARAMIE - Purchase	\$166.00	
00029494 SQ ATLANTIC ELECTRIC, - Purch	\$248.80	
00028751 ATLAS OFFICE PRODUCTS - Purcha	\$231.20	
00028464 HOLIDAY INNS - Purchase	\$166.00	
00028471 HOLIDAY INNS - Purchase	\$166.00	
00028550 PERKINS-LARAMIE - Purchase	\$12.27	
00028728 SAFEWAY FUEL 10024669 - Purch	\$19.54	
00028365 ATLAS OFFICE PRODUCTS - Purcha	\$32.05	
00028459 HOLIDAY INNS - Purchase	\$166.00	
00029425 MOUNTAIN STATES LITHOG - Purch	\$167.95	
00028689 SAFEWAY STORE 00024661 - Purch	\$4.32	
00028455 MAVERIK #422 - Purchase	\$23.05	
00028188 TOP OFFICE PRODUCTS - Purchase	\$38.00	
00029526 TOP OFFICE PRODUCTS - Purchase	\$40.08	
00029773 ATLAS OFFICE PRODUCTS - Purcha	\$4.79	
00028564 DOMINO'S 6020 - Purchase	\$24.00	
00028583 APPLEBEES NEIG98292097 - Purch	\$21.42	
00029941 TWOWAYDIREC - Purchase	\$33.95	
00028403 DASH INN - Purchase	\$10.55	
00029504 ATLAS OFFICE PRODUCTS - Purcha	\$3.04	
00025677 STAPLES DIRECT - Credit	(\$212.09)	
00029398 BLACK HILLS STAGE LINE - Purch	\$159.00	
00029718 MENARDS CASPER - Purchase	\$37.98	
00029747 SAMS CLUB #6425 - Purchase	\$119.96	
00028747 ALMANZAS MEXICAN FOOD - Purcha	\$10.07	
00029234 IN POWDER RIVER SHRED - Purch	\$21.00	
00028320 MAXS CONOCO - Purchase	\$39.65	
00029940 AMAZON MKTPLACE PMTS - Purchas	\$105.24	

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

00028755	MAXS CONOCO - Purchase	\$10.82	
		\$1,870.64	Subtotal for Dept. Municipal Court
00029014	CPS DISTRIBUTORS INC C - Purch	\$109.17	
00029275	CASPER WINNELSON CO - Purchase	\$97.46	
00029058	BAILEYS ACE HARDWARE - Purchas	\$18.98	
00029832	CPS DISTRIBUTORS INC C - Purch	\$7.84	
00029541	BLOEDORN LUMBER CASPER - Purch	\$6.99	
00029073	BIG LOTS STORES - #444 - Purch	\$10.00	
00029152	CPS DISTRIBUTORS INC C - Purch	\$237.60	
00029859	THE HOME DEPOT 6001 - Purchase	\$8.74	
00029617	71 CONSTRUCTION INC #1 - Purch	\$281.05	
00029197	THE GREEN DEALER - Purchase	\$423.45	
00030319	BLOEDORN LUMBER CASPER - Purch	\$598.86	
00029916	PACIFIC HIDE AND FUR # - Purch	\$430.80	
00029542	BLOEDORN LUMBER CASPER - Purch	\$615.92	
00029224	MICHAELSFENCE&SUPPLYIN - Purch	\$32.00	
00029416	71 CONSTRUCTION INC #1 - Purch	\$491.15	
00029641	71 CONSTRUCTION INC #1 - Purch	\$1,036.75	
00029349	71 CONSTRUCTION INC #1 - Purch	\$488.40	
00029217	MICHAELSFENCE&SUPPLYIN - Purch	\$1,639.60	
00029481	CPS DISTRIBUTORS INC C - Purch	\$168.21	
00029088	MICHAELSFENCE&SUPPLYIN - Purch	\$3.56	
00029563	71 CONSTRUCTION INC #1 - Purch	\$697.40	
00029380	THE HOME DEPOT 6001 - Purchase	\$49.94	
00029123	CPS DISTRIBUTORS INC C - Purch	\$122.27	
00029328	GALLES GREENHOUSE AND - Purcha	\$20.80	
00029480	EXTREME TRUCK INC - Purchase	\$6.20	
00029295	CPS DISTRIBUTORS INC C - Purch	\$760.00	
00029325	USPS 57155804730311021 - Purch	\$10.80	
00028988	GENERAL SHALE-CASPE - Purchase	\$21.50	
00029672	CPS DISTRIBUTORS INC C - Purch	\$28.61	
00029583	PIONEER REVERE 8008771 - Purch	\$1,250.00	
00029244	TOP OFFICE PRODUCTS - Purchase	\$73.26	
00029230	NORCO INC - Purchase	\$287.28	
00029779	JOHNNY APPLESEED, INC. - Purch	\$86.18	
00029646	BAILEYS ACE HARDWARE - Purchas	\$31.96	
00029117	CPS DISTRIBUTORS INC C - Purch	\$712.55	
00029370	CPS DISTRIBUTORS INC C - Purch	\$131.54	
00029204	THE HOME DEPOT 6001 - Purchase	\$73.83	
00029935	MICHAELSFENCE&SUPPLYIN - Purch	\$6.23	
00029642	STOTZ EQUIPMENT - Credit	(\$41.96)	
00029465	IN GREAT PLAINS CLEAN - Purch	\$86.60	
00029186	MICHAELSFENCE&SUPPLYIN - Purch	\$20.70	
00029182	BEARING BELTCHAIN00244 - Purch	\$34.99	
00029311	MICHAELSFENCE&SUPPLYIN - Purch	\$11.75	
00028941	STOTZ EQUIPMENT - Purchase	\$41.96	
00029385	R & R REST STOPS - Purchase	\$743.32	
00029948	CPS DISTRIBUTORS INC C - Purch	\$546.72	
00029636	WM SUPERCENTER #1617 - Purchas	\$35.26	
00029579	CASPER CONTRACTORS SUP - Purch	\$85.35	

Bills and Claims

City of Casper

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00029608	STOTZ EQUIPMENT - Purchase	\$39.96	
00029027	CPS DISTRIBUTORS INC C - Purch	\$171.71	
00029860	BAILEYS ACE HARDWARE - Purchas	\$64.97	
00029488	CASPER CONTRACTORS SUP - Purch	\$25.00	
00029290	CPS DISTRIBUTORS INC C - Purch	\$7.49	
00029254	STOTZ EQUIPMENT - Purchase	\$291.90	
00029911	BAILEYS ACE HARDWARE - Purchas	\$19.99	
00029665	WWW.LOGMEIN.COM - Purchase	\$99.00	
00029408	GALLES GREENHOUSE AND - Purcha	\$186.45	
00029557	WM SUPERCENTER #1617 - Purchas	\$93.24	
00029534	NORCO INC - Purchase	\$217.86	
00029986	BAILEYS ACE HARDWARE - Purchas	\$4.99	
00029335	MICHAELSFENCE&SUPPLYIN - Purch	\$10.35	
	\$13,874.48	Subtotal for Dept.	Parks
00029586	WW GRAINGER - Purchase	\$576.00	
00029515	BURBACKS REFRIGERATION - Purch	\$2,349.93	
00030357	APPLIED IND TECH 2733 - Purcha	\$285.49	
00030272	DENNIS SUPPLY COMPANY - Purcha	\$124.32	
	\$3,335.74	Subtotal for Dept.	Perpetual Care
00029467	USPS 57155809430310940 - Purch	\$4.00	
00029772	CASPER STAR TRIBUNE - Purchase	\$31.90	
00029202	RICOH USA INC - Purchase	\$19.00	
00029532	PAYPAL PLATTERIVER - Purchase	\$100.00	
00030362	OFFICEMAX/OFFICEDEPOT6 - Purch	\$193.19	
00029794	CASPER STAR TRIBUNE - Purchase	\$92.65	
00029604	QUALITY OFFICE SOLUTIO - Purch	\$99.95	
	\$540.69	Subtotal for Dept.	Planning
00029200	WAL-MART #1617 - Purchase	\$59.80	
00029977	SIRCHIE FINGER PRINT L - Purch	\$934.27	
00029201	NORCO INC - Purchase	\$60.27	
00029975	THE HOME DEPOT 6001 - Purchase	\$79.76	
00028683	EXXONMOBIL 96078050 - Purch	\$11.22	
00028709	DELTA 00682688881431 - Pur	\$25.00	
00029553	ATLAS OFFICE PRODUCTS - Purcha	\$188.62	
00028753	UNITED 01626073076051 - Pur	\$25.00	
00029960	DECKER AUTO GLASS - Purchase	\$19.80	
00028762	IN POWDER RIVER SHRED - Purch	\$105.00	
00029561	ALBERTSONS #2060 - Purchase	\$29.87	
00029211	CASPER ANIMAL CENTER, - Purcha	\$670.71	
00028770	ENTERPRISE RENT-A-CAR - Purcha	\$126.92	
00029403	MARRIOTT 337C6 HARBOR - Purcha	\$705.96	
00029881	ATLAS OFFICE PRODUCTS - Purcha	\$356.51	
00028289	FRONTIER V4FWRF - Purchase	\$708.40	
00029316	THE HOME DEPOT 6001 - Purchase	\$101.88	
00028812	DELTA 00682681334160 - Pur	\$25.00	
00029819	IN CI TECHNOLOGIES, I - Purch	\$5,436.00	
00029554	LITTLE CAESARS 1989 00 - Purch	\$22.02	
00029658	CASPER ANIMAL CENTER, - Purcha	\$120.60	
00029246	SQ IMPACT PAINTLESS D - Purch	\$375.00	
00028991	RESPOND FIRST AID OF W - Purch	\$154.91	

Bills and Claims

City of Casper

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00028933	UNITED 01626076253620 - Pur	\$25.00
00029115	YELLOW CAB - Purchase	\$20.70
00029530	LOAF N JUG #0131 Q81 - Purch	\$16.10
00029238	ATLAS OFFICE PRODUCTS - Purcha	\$418.43
00029691	TLO TRANSUNION - Purchase	\$110.00
00028981	QT 218 02002186 - Purch	\$33.31
00029682	VZWRLSS IVR VB - Purchase	\$150.08
00029733	RICOH USA, INC - Purchase	\$31.35
00029029	R & R REST STOPS - Purchase	\$138.92
00029128	THE HOME DEPOT 6001 - Purchase	\$29.97
00029015	ATLAS OFFICE PRODUCTS - Purcha	\$357.52
00029522	HAMPTON INN & SUITES - Purchas	\$101.37
00029738	VZWRLSS IVR VB - Purchase	\$3,681.94
00029255	BUFFALO WILD WINGS 040 - Purch	\$28.37
00028786	UNITED 01675996064304 - Pur	\$947.70
00029942	SHERWIN WILLIAMS #3439 - Purch	\$48.46
00029399	LOAF N JUG #0131 Q81 - Purch	\$26.59
00028473	SAFARILAND - Purchase	\$2,685.00
00029551	BEARING BELTCHAIN00244 - Purch	\$4.29
00029043	SAFARILAND - Purchase	\$895.00
00029331	BURGER KING #4025 Q07 - Purch	\$13.76
00029496	CRASHDATAGR - Purchase	\$899.00
00029628	QUALITY OFFICE SOLUTIO - Purch	\$165.95
00028780	LOVELAND CNTRY STR - Purchase	\$31.91
00029464	ATLAS OFFICE PRODUCTS - Purcha	\$566.75
00029734	GALLS HQ - Purchase	\$883.95
00029079	STAPLES 00114181 - Purch	\$129.99
00029086	CASPER ANIMAL CENTER, - Purcha	\$90.99
00029091	THE HOME DEPOT 6001 - Purchase	\$67.96
00029845	DECKER AUTO GLASS - Purchase	\$235.25
00029099	NOLAND FEED INC. - Purchase	\$91.14
00029650	COCA COLA BOTTLING CO - Purcha	\$58.00
00029671	QUALITY OFFICE SOLUTIO - Purch	\$300.77
00028847	AMERICINN BLACKDUCK - Purchase	\$244.46
00028631	PAYPAL LAWENFORCEM - Purchase	\$50.00
00028766	SHELL OIL 57444603807 - Purcha	\$38.15
00028863	CHARTER COMM - Purchase	\$52.14
00028842	STAMART #5 - Purchase	\$26.71
00028837	AMERICINN LODGE & SUIT - Purch	\$104.84
00029584	CASPER ANIMAL CENTER, - Purcha	\$238.83
00029394	LOAF N JUG #0131 Q81 - Purch	\$15.22
00029724	IN POWDER RIVER SHRED - Purch	\$105.00
00029725	HARTZ E&F TOWING & REC - Purch	\$285.00
00029694	HENSLEY BATTERY&ELECTR - Purch	\$227.08
00029441	RESPOND FIRST AID OF W - Purch	\$186.38
00028067	QUALITY OFFICE SOLUTIO - Purch	\$10.95
00029340	CARL'S JR. - Purchase	\$17.66
00029022	LION COUNTRY SUPPLY - Purchase	\$399.99
00029914	SAMSClub #6425 - Purchase	\$124.66
	\$25,755.11 Subtotal for Dept. Police	

Bills and Claims

City of Casper

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00029957 ULINE SHIP SUPPLIES - Purcha	\$1,581.64	
	\$1,581.64	Subtotal for Dept. Police Dept
00029064 JIMMY JOHN'S # 1262 - Purchase	\$20.80	
00029038 TOWNEPLACE SUITES CHEY - Purch	\$182.60	
00029016 LITTLE AMERICA CHEYE - Purchas	\$32.62	
00029161 PARKWAY PLAZA - Purchase	\$65.00	
00028975 EXXONMOBIL 47737358 - Purch	\$16.00	
00028938 STEAMBOATS STEAK AND S - Purch	\$38.14	
00028932 HOTELS.COM122722872076 - Purch	\$870.10	
00029611 QUALITY OFFICE SOLUTIO - Purch	\$65.98	
00028890 LOS ABUELOS MEXICAN RE - Purch	\$30.88	
00029107 NAT ORG VICTIM ASSISTA - Purch	\$740.00	
00029042 TOWNEPLACE SUITES CHEY - Purch	\$182.60	
00028905 LITTLE AMERICA CHEYE - Purchas	\$33.62	
	\$2,278.34	Subtotal for Dept. Police Grants
00029913 THE HOME DEPOT 6001 - Purchase	\$259.12	
00030232 INSTRUMART - Purchase	\$439.99	
00029415 N. PLATTE PHYSICAL THE - Purch	\$420.00	
00029165 ALBERTSONS - Purchase	\$21.98	
00029501 URGENT CARE OF CASPER - Purcha	\$2,223.00	
00029861 RJM PRECISION INSTRUME - Purch	\$4,446.00	
00029853 CPU VENTURE TECH NETWO - Purch	\$29.99	
00029938 VICTOR STANLEY INC - Purchase	\$1,928.00	
00029780 FREDPRYOR CAREERTRACK - Purcha	\$119.00	
	\$9,887.08	Subtotal for Dept. Property & Liability Insurance
00029528 ARC SERVICES/TRAINING - Purcha	\$420.00	
00029531 REVOLUTION DANCEWEAR - Credit	(\$157.95)	
00029296 CASPER STAR TRIBUNE - Purchase	\$270.40	
00029286 STAPLES 00114181 - Purch	\$18.29	
00029625 EXXONMOBIL 97284376 - Purch	\$43.00	
00029968 LIFE FITNESS - Purchase	\$231.54	
00029971 SAMSClub #6425 - Purchase	\$29.88	
00030069 HOBBY-LOBBY #0233 - Purchase	\$35.01	
00030125 WALGREENS #7462 - Purchase	\$31.06	
00028964 WW GRAINGER - Credit	(\$103.08)	
00029976 WWW.SMARTKIDS101.COM - Purchas	\$260.00	
00030048 DOLRTREE 3288 00032888 - Purch	\$18.00	
00030256 RICOH USA, INC - Purchase	\$343.00	
00030256 RICOH USA, INC - Purchase	\$343.00	
00030268 MOUNTAIN STATES LITHOG - Purch	\$78.45	
00029332 SAMS CLUB #6425 - Purchase	\$37.42	
00029865 NORCO INC - Purchase	\$30.04	
00029824 BAILEYS ACE HARDWARE - Purchas	\$0.60	
00029588 ATLAS OFFICE PRODUCTS - Purcha	\$12.48	
00029440 NATIONAL ALLIANCE FOR - Purcha	\$50.00	
00029227 Amazon.com - Purchase	\$159.95	
00029343 DOLRTREE 3288 00032888 - Purch	\$4.00	
00030146 BAILEYS ACE HARDWARE - Purchas	\$12.15	
00030016 HOBBY-LOBBY #0233 - Purchase	\$33.34	
00030055 HOBBY-LOBBY #0233 - Credit	(\$35.01)	

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

00029423	HOBBY-LOBBY #0233 - Purchase	\$28.76	
00029760	BAILEYS ACE HARDWARE - Purchas	\$39.42	
00029708	SQ CORNER UPHOLSTERY - Purcha	\$75.00	
00029499	NORCO INC - Purchase	\$446.57	
00029372	NATIONAL ALLIANCE FOR - Purcha	\$45.00	
00029343	DOLRTREE 3288 00032888 - Purch	\$10.00	
00029981	STUDIO CITY DIGITAL - Purchase	\$2,000.00	
00029379	BLIMPIE - Purchase	\$103.65	
00029130	Amazon.com - Purchase	\$159.95	
00029630	NORCO INC - Purchase	\$104.78	
		\$5,178.70	Subtotal for Dept. Recreation
00029103	SAMSCLUB #6425 - Purchase	\$22.56	
00029872	WYOMING STEEL AND RECY - Purch	\$6,472.50	
00029371	MENARDS CASPER - Purchase	\$203.04	
00029472	AmeriGas - Purchase	\$140.38	
00028902	BAILEYS ACE HARDWARE - Purchas	\$13.96	
00029369	MOUNTAIN STATES LITHOG - Purch	\$923.15	
00029410	AmeriGas - Purchase	\$451.03	
00029722	QUALITY OFFICE SOLUTIO - Purch	\$35.98	
00028834	BEARING BELTCHAIN00244 - Purch	\$48.08	
00029564	AIRGAS CENTRAL - Purchase	\$326.86	
00029404	THE HOME DEPOT 6001 - Purchase	\$108.74	
00029414	WM SUPERCENTER #1617 - Purchas	\$15.44	
00030078	IN AMERICAN EAGLE CL - Purch	\$500.00	
00029799	SAMSCLUB #6425 - Purchase	\$172.28	
00028999	IN GREAT PLAINS CLEAN - Purch	\$31.30	
00030275	WAL-MART #1617 - Purchase	\$1.96	
00030288	SAMS CLUB #6425 - Purchase	\$76.00	
00030056	SAMS CLUB #6425 - Purchase	\$51.04	
00029789	IN AMERICAN EAGLE CL - Purch	\$500.00	
00029169	ALSCO SLCAS - Purchase	\$166.60	
00028974	AMERI-TECH EQUIPMENT C - Purch	\$577.15	
00030273	SAMSCLUB #6425 - Purchase	\$100.87	
00029285	BAILEYS ACE HARDWARE - Purchas	\$128.58	
00029044	BAILEYS ACE HARDWARE - Purchas	\$24.97	
00029257	SAMSCLUB #6425 - Purchase	\$26.10	
00029077	IN NUTECH SPECIALTIES - Purch	\$416.11	
00029243	WAL-MART #1617 - Purchase	\$41.48	
00029100	SAMS CLUB #6425 - Purchase	\$76.70	
00029795	MENARDS CASPER - Purchase	\$9.80	
		\$11,662.66	Subtotal for Dept. Refuse Collection
00029307	BAILEYS ACE HARDWARE - Purchas	\$3.60	
00029918	DECKER AUTO GLASS - Purchase	\$248.91	
00029601	BAILEYS ACE HARDWARE - Purchas	\$4.49	
00029396	CASPER CONTRACTORS SUP - Purch	\$29.08	
00029687	PENTAIR VALVES & CONTR - Purch	\$2,942.00	
00029703	NORCO INC - Purchase	\$21.66	
00029974	NORCO INC - Purchase	\$89.68	
00029966	CASPER CONTRACTORS SUP - Purch	\$88.11	
00029714	WEAR PARTS INC - Purchase	\$182.96	

Bills and Claims

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00029061	CMSMAGNETIC - Purchase	\$1,401.06	
00029574	NORCO INC - Purchase	\$44.73	
00030049	CASPER CONTRACTORS SUP - Purch	\$1,072.08	
00029681	ALLIED ELECTRONICS - Credit	(\$0.80)	
00029120	IN PIPELOGIX INC - Purchase	\$1,980.00	
00029176	ALSCO SLCAS - Purchase	\$204.88	
00029489	STAPLES 00114181 - Purch	\$65.27	
00029232	HOSE & RUBBER SUPPLY - Purchas	\$540.92	
00029493	TOWNSQ MEDIA CASPER - Purchase	\$125.00	
00029057	BAILEYS ACE HARDWARE - Purchas	\$35.99	
00029567	THE UPS STORE 2200 - Purchase	\$100.65	
00029330	WEAR PARTS INC - Purchase	\$52.91	
00029755	NORCO INC - Purchase	\$20.93	
00029144	CASPER STAR TRIBUNE - Purchase	\$165.00	
00029523	CMSMAGNETIC - Purchase	\$765.11	
00029221	CASPER WINNELSON CO - Purchase	\$30.62	
00029783	HOSE & RUBBER SUPPLY - Purchas	\$53.14	
00029121	ALLIED ELECTRONICS - Purchase	\$244.80	
00030015	VZWRLLS MY VZ VB P - Purchase	\$21.41	
		\$10,534.19	Subtotal for Dept. Sewer
00029395	DECKERS FOOD CENTER - Purchase	\$22.24	
00029354	BQ CORRAL - Purchase	\$83.03	
00029430	BURGER KING #12323 Q07 - Purch	\$20.53	
00029241	VZWRLLS IVR VB - Purchase	\$40.01	
00029376	MAVERIK #296 - Purchase	\$64.05	
00029433	OUTPOST TRUCK STOP - Purchase	\$68.98	
00029368	BQ CORRAL - Purchase	\$4.95	
00029432	VALLEY MOTORS SUPPLY L - Purch	\$58.90	
		\$362.69	Subtotal for Dept. Special Assistance
00029463	CASPER STAR TRIBUNE - Purchase	\$396.90	
00029329	AGP PROPANE SERVICES - Purchas	\$478.94	
00029631	CASPER STAR TRIBUNE - Purchase	\$409.90	
00029300	ALSCO SLCAS - Purchase	\$235.60	
00029447	CASPER CONTRACTORS SUP - Purch	\$104.34	
00029264	SUTHERLANDS 2219 - Purchase	\$0.75	
00029244	TOP OFFICE PRODUCTS - Purchase	\$73.26	
00029443	QUALITY OFFICE SOLUTIO - Purch	\$148.27	
00029577	CASPER CONTRACTORS SUP - Purch	\$17.15	
00029749	SHIRTS & MORE, INC. - Purchase	\$78.75	
00029559	SIX ROBBLEES NO 19 - Purchase	\$27.28	
00029571	SIX ROBBLEES NO 19 - Purchase	\$293.88	
00029046	CASPER CONTRACTORS SUP - Purch	\$284.00	
00029493	TOWNSQ MEDIA CASPER - Purchase	\$750.00	
00029478	CRETEX CONCRETE PRODUC - Purch	\$193.00	
00029595	MONTPELIER BROADCASTIN - Purch	\$600.00	
00029137	KNIFE RIVER 5701 - Purchase	\$1,177.00	
00029663	QUALITY OFFICE SOLUTIO - Credi	(\$69.99)	
00029114	BAILEYS ACE HARDWARE - Purchas	\$10.98	
00029922	AGP PROPANE SERVICES - Purchas	\$161.89	
00029054	FACEBK QPDY68AKH2 - Purchase	\$102.07	

Bills and Claims

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00030015	VZWRLSS MY VZ VB P - Purchase	\$21.41	
00029524	CASPER CONTRACTORS SUP - Purch	\$401.08	
		\$5,896.46	Subtotal for Dept. Streets
00029459	CASPER CONTRACTORS SUP - Purch	\$597.47	
00029638	FLEMING SUPPLY - Credit	(\$7.05)	
00030015	VZWRLSS MY VZ VB P - Purchase	\$21.41	
00029514	FLEMING SUPPLY - Purchase	\$8.68	
00029249	COMTRONIX - Purchase	\$725.00	
00029485	HD SUPPLY UTILITIES, L - Purch	\$34.00	
00029706	CRESCENT ELECTRIC 103 - Purcha	\$94.18	
00029220	COMMUNICATION TECHNOLO - Purch	\$662.00	
00029067	FLEMING SUPPLY - Purchase	\$148.05	
		\$2,283.74	Subtotal for Dept. Traffic
00030050	LUBR ENGINEERS INC - Purchase	\$508.90	
00029271	ENERGY LABORATORIES - Purchase	\$2,160.00	
00030035	FERGUSON ENT #3069 - Purchase	\$16.60	
00030192	WEF BK - Purchase	\$770.00	
00029236	BELZONA ROCKY MOUNTAIN - Purch	\$1,069.00	
00029805	ATLAS OFFICE PRODUCTS - Purcha	\$100.34	
00029917	BAILEYS ACE HARDWARE - Purchas	\$4.98	
00029240	NORCO INC - Purchase	\$1,050.38	
00029233	SETON IDENTIFICATION P - Purch	\$209.35	
00030104	DANA KEPNER CO. - Purchase	\$1,765.00	
00029446	JWC - Purchase	\$8,443.00	
00029627	USPS 57155809430310940 - Purch	\$7.67	
00029535	DEWITT WATER - Purchase	\$50.00	
00029351	DENNIS SUPPLY COMPANY - Purcha	\$18.03	
00029829	DC FROST ASSOCIATES IN - Purch	\$610.98	
00029647	CASPER WINNELSON CO - Purchase	\$43.36	
00029461	SHEET METAL SPECIALTIE - Purch	\$1,360.00	
00029144	CASPER STAR TRIBUNE - Purchase	\$165.00	
00029667	OVERHEAD DOOR COMPANY - Purcha	\$96.00	
00030015	VZWRLSS MY VZ VB P - Purchase	\$42.81	
00029346	STOTZ EQUIPMENT - Purchase	\$39.85	
00029259	ENERGY LABORATORIES, I - Purch	\$237.00	
00029620	CPS DISTRIBUTORS INC C - Purch	\$126.94	
00029978	WW GRAINGER - Purchase	\$182.08	
00029991	PRAIRIE PELLA WYOMING - Purcha	\$675.00	
00029324	ENERGY LABORATORIES - Purchase	\$2,178.00	
00029943	CASPER WINNELSON CO - Purchase	\$117.78	
00029315	REXEL 0028 - Purchase	\$3,324.64	
00030027	FASTENAL COMPANY01 - Purchase	\$6.00	
00029996	PRAIRIE PELLA WYOMING - Purcha	\$628.00	
00029906	INDUSTRIALZONE.COM - Purchase	\$308.50	
00029568	BAILEYS ACE HARDWARE - Purchas	\$42.06	
00029882	HOSE & RUBBER SUPPLY - Purchas	\$17.51	
00029289	ENVIRONMENTAL EXPRESS - Purcha	\$136.24	
00029473	LUBR ENGINEERS INC - Purchase	\$254.45	
00029946	BAILEYS ACE HARDWARE - Purchas	\$66.06	
00030093	PENTAIR VALVES & CONTR - Purch	\$2,295.30	

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

00030002	MCMASTER-CARR - Purchase	\$107.87	
00029365	URGENT CARE OF CASPER - Purcha	\$58.00	
00029573	NORCO INC - Purchase	\$79.80	
00030032	NORCO INC - Purchase	\$174.63	
00029944	FOREMANS QUALITY MACHI - Purch	\$245.00	
00029581	MCMASTER-CARR - Purchase	\$100.43	
00029520	RESPOND FIRST AID OF W - Purch	\$26.94	
00029401	NCL OF WISCONSIN INC - Purchas	\$449.77	
00029949	WW GRAINGER - Purchase	\$11.00	
00030030	CPU VENTURE TECH NETWO - Purch	\$57.89	
00029545	WW GRAINGER - Purchase	\$200.39	
00029945	MURDOCH'S RANCH & HOME - Purch	\$196.48	
00030229	MOTION INDUSTRIES WY54 - Purch	\$136.59	
00029806	HAJOCA KEENAN SUPP 25 - Purcha	\$86.18	
00030026	FERGUSON ENT #3069 - Purchase	\$27.68	
00029493	TOWNSQ MEDIA CASPER - Purchase	\$125.00	
	\$31,210.46 Subtotal for Dept.		Waste Water
00030185	BEARING BELTCHAIN00244 - Purch	\$42.99	
00030226	MOUNTAIN STATES PIPE - Purchas	\$2,695.34	
00029768	ENERGY LABORATORIES, I - Purch	\$340.00	
00029540	IN BACKFLOWCONSULTING - Purch	\$102.50	
00029456	DANA KEPNER COMPANY/HD - Credi	(\$787.20)	
00029457	ENERGY LABORATORIES, I - Purch	\$37.00	
00029479	UNITED STATES WELDING - Purcha	\$19.57	
00029507	SUTHERLANDS 2219 - Purchase	\$7.49	
00030217	ENERGY LABORATORIES, I - Purch	\$340.00	
00029804	ENERGY LABORATORIES, I - Purch	\$60.00	
00029816	ENERGY LABORATORIES, I - Purch	\$20.00	
00029476	ATLAS OFFICE PRODUCTS - Purcha	\$5.52	
00030199	DANA KEPNER CO. - Purchase	\$6,700.00	
00030179	DANA KEPNER CO. - Purchase	\$3,800.00	
00030178	IN NUTECH SPECIALTIES - Purch	\$224.60	
00030041	UNION WIRELESS - Purchase	\$129.92	
00030160	MOUNTAIN STATES LITHOG - Purch	\$230.70	
00030111	ENERGY LABORATORIES, I - Purch	\$20.00	
00030173	ENERGY LABORATORIES, I - Purch	\$20.00	
00029994	BEARING BELTCHAIN00244 - Purch	\$11.76	
00030009	BEARING BELTCHAIN00244 - Purch	\$4.77	
00029840	STOTZ EQUIPMENT - Purchase	\$115.94	
00030095	ENERGY LABORATORIES, I - Purch	\$20.00	
00030054	MOUNTAIN STATES PIPE & - Purch	\$6,157.98	
00030165	FINISH LINE SYSTEMS LL - Purch	\$14,849.80	
00030168	DANA KEPNER CO. - Purchase	\$99.30	
00029597	CASPER STAR TRIBUNE - Purchase	\$1,926.91	
00029309	USPS 57155809430310940 - Purch	\$26.24	
00029313	TOP OFFICE PRODUCTS - Purchase	\$187.11	
00029248	THE HON CO. CUST. SERV - Purch	\$117.77	
00029649	DANA KEPNER CO. - Purchase	\$381.32	
00029654	NORCO INC - Purchase	\$16.34	
00029615	CPS DISTRIBUTORS INC C - Purch	\$12.25	

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

00029306	WATERWORKS INDUSTRIES - Purcha	\$135.65	
00029836	WATERWORKS INDUSTRIES - Purcha	\$877.00	
00029333	ENERGY LABORATORIES, I - Purch	\$340.00	
00029820	AMERI-TECH EQUIPMENT C - Purch	\$5,639.65	
00029212	ENERGY LABORATORIES, I - Purch	\$20.00	
00029209	BEARING BELTCHAIN00244 - Purch	\$38.97	
00029592	BAILEYS ACE HARDWARE - Purchas	\$3.99	
00029388	INBERG MILLER ENGINEER - Purch	\$820.00	
00029194	ENERGY LABORATORIES, I - Purch	\$40.00	
00029612	ENERGY LABORATORIES, I - Purch	\$60.00	
00029276	SAFETY KLEEN SYSTEMS B - Purch	\$382.03	
00029167	BLOEDORN LUMBER CASPER - Credi	(\$75.46)	
00029693	SUTHERLANDS 2219 - Purchase	\$53.67	
00029618	SUTHERLANDS 2219 - Purchase	\$27.49	
00029842	WATERWORKS INDUSTRIES - Credit	(\$135.65)	
00029869	AUDIES SMALL ENGINE - Purchase	\$14.95	
00029874	MURDOCH'S RANCH & HOME - Purch	\$30.99	
00029921	NORCO INC - Purchase	\$43.64	
00029984	ENERGY LABORATORIES, I - Purch	\$320.00	
00029809	ENERGY LABORATORIES, I - Purch	\$20.00	
00029356	SUTHERLANDS 2219 - Purchase	\$10.27	
00029848	WW GRAINGER - Purchase	\$211.75	
00029955	USPS 57155809430310940 - Purch	\$60.48	
00029428	FINISH LINE SYSTEMS LL - Purch	\$2,853.15	
00030015	VZWRLSS MY VZ VB P - Purchase	\$98.66	
00029890	BEARING BELTCHAIN00244 - Purch	\$6.49	
	\$49,833.64 Subtotal for Dept.		Water
00029676	BEARING BELTCHAIN00244 - Purch	\$3.99	
00029835	PIZZA HUT #240 - Purchase	\$60.47	
00030015	VZWRLSS MY VZ VB P - Purchase	\$21.41	
00029867	EUROFINS EATON ANALYTI - Purch	\$650.00	
00029777	ENERGY LABORATORIES - Purchase	\$20.00	
00030155	COASTAL CHEMICAL CO LL - Purch	\$114.07	
00029660	STOTZ EQUIPMENT - Purchase	\$19.98	
00029964	CASPER STAR TRIBUNE - Purchase	\$37.16	
00029788	UPS 000008F045W245 - Purchase	\$67.70	
00029560	LONG BLDG. TECHNOLOGIE - Purch	\$275.87	
00029953	CASPER STAR TRIBUNE - Purchase	\$94.00	
00029854	ALBERTSONS #2060 - Purchase	\$38.86	
00029629	UNITED STATES WELDING - Purcha	\$3,078.88	
00029742	THE HOME DEPOT 6001 - Purchase	\$15.32	
00029927	ENERGY LABORATORIES - Purchase	\$225.00	
00029502	RESPOND FIRST AID OF W - Purch	\$67.68	
00029632	COASTAL CHEMICAL CO LL - Purch	\$85.52	
00029505	UNITED STATES WELDING - Purcha	\$3,170.16	
00029634	SUTHERLANDS 2219 - Purchase	\$6.98	
00029093	UPS 000008F045W225 - Purchase	\$86.15	
00029808	ENERGY LABORATORIES - Purchase	\$225.00	
00030062	HACH COMPANY - Purchase	\$1,456.15	
00029261	ENERGY LABORATORIES - Purchase	\$225.00	

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

00029170 SUTHERLANDS 2219 - Purchase	\$11.92	
00029495 XEROX CORPORATION/RBO - Purcha	\$204.32	
00030169 SUTHERLANDS 2219 - Purchase	\$9.38	
00029362 WEAR PARTS INC - Purchase	\$96.60	
00030007 ENERGY LABORATORIES - Purchase	\$100.00	
00029471 CRUM ELECTRIC SUPPLY C - Purch	\$105.65	
00029345 CASPER WINCO SUPPLY CO - Purch	\$11.60	
00029450 GREINER MOTOR COMPANY - Purcha	\$53.96	
00029177 ALSCO SLCAS - Purchase	\$144.00	
00030102 ALBERTSONS #2060 - Purchase	\$26.97	
00029344 DNOW-CORP - Purchase	\$138.36	
00029031 USPS 57155809430310940 - Purch	\$7.61	
00030092 USPS 57155809430310940 - Purch	\$6.74	
00029655 USPS 57155809430310940 - Purch	\$24.66	
00030028 ENERGY LABORATORIES - Purchase	\$42.00	
00030183 DAVIDSON MECHANICAL, I - Purch	\$815.68	
	\$11,844.80	Subtotal for Dept. Water Treatment Plant
00029098 VAN DIEST SUPPLY COMPA - Purch	\$1,959.37	
00029265 HOSE & RUBBER SUPPLY - Purchas	\$11.88	
00029312 CPS DISTRIBUTORS INC C - Purch	\$32.24	
	\$2,003.49	Subtotal for Dept. Weed And Pest
	\$393,903.56	Subtotal for Vendor

PEAKS TO PLAINS DESIGN, P.C.

1308 CY & POPLAR ST. INTERSECTION

\$500.00	
\$500.00	Subtotal for Dept. Parks
\$500.00	Subtotal for Vendor

PEGGY BROOKER

RIN0025455 CASPER HISTORIC PRESERVATION

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

PEPPER TANK & CONTRACTING

89523 2 PCS 1-1/2" OD SS Tube 110"

\$100.00	
\$100.00	Subtotal for Dept. Fort Caspar
\$100.00	Subtotal for Vendor

PEPSI COLA OF CASPER

104768 SUPPLIES	\$2,414.00
104838 SUPPLIES	\$498.00
104746 SUPPLIES	\$6,691.45
104761 SUPPLIES	\$3,054.00

\$12,657.45	Subtotal for Dept. Casper Events Center
\$12,657.45	Subtotal for Vendor

PHILLIPS, SAM

0024467168 REFUND

\$53.68	
\$53.68	Subtotal for Dept. Water
\$53.68	Subtotal for Vendor

PIKE, DANIEL

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

0024467166 REFUND

\$5.38

\$5.38 Subtotal for Dept. Water

\$5.38 Subtotal for Vendor

POSTAL PROS, INC.

74706 UTILITY BILLING FEES

\$11,664.85

74759 WEB POSTING MAY 2015

\$2,081.69

\$13,746.54 Subtotal for Dept. Finance

\$13,746.54 Subtotal for Vendor

PROFORCE LAW ENFORCEMENT

062215PF AMMO

\$4,434.03

\$4,434.03 Subtotal for Dept. Police

240132 TASERS AND CARTRIDGES

\$3,056.10

239587 TASERS AND CARTRIDGES

\$16,213.10

\$19,269.20 Subtotal for Dept. Police Dept

\$23,703.23 Subtotal for Vendor

PROSISE, BRIAN/KELLY

0024509087 REFUND

\$38.88

\$38.88 Subtotal for Dept. Water

\$38.88 Subtotal for Vendor

RAILROAD MGMT CO III, LLC

320643 30-INCH SEWER LINE CROSSING

\$160.78

\$160.78 Subtotal for Dept. Sewer

320842 48-INCH SEWER LINE CROSSING

\$1,082.68

\$1,082.68 Subtotal for Dept. Waste Water

\$1,243.46 Subtotal for Vendor

RECYCLED MATERIALS, LLC.

0868 DEMO-520 S KIMBALL, BACK

\$2,999.00

\$2,999.00 Subtotal for Dept. CDBG

\$2,999.00 Subtotal for Vendor

RECYKLING INDUSTRIAL REPAIRS, INC

153 AMENDMENT TO ASSEMBLY OF NORTH

\$33,500.00

154 AMENDMENT TO ASSEMBLY OF NORTH

\$6,041.50

\$39,541.50 Subtotal for Dept. Balefill

\$39,541.50 Subtotal for Vendor

RESOURCE STAFFING

4686 LABOR

\$114.98

4765 LABOR

\$501.98

4700 LABOR

\$952.67

4785 LABOR

\$1,068.48

4762 LABOR

\$2,911.75

4708 LABOR

\$407.36

4734 LABOR

\$118.26

\$6,075.48 Subtotal for Dept. Casper Events Center

\$6,075.48 Subtotal for Vendor

RICHARD "ZAK" SZEKELY

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

RIN0025472 CAA FEES	\$390.70	
RIN0025473 CAA FEES	\$275.00	
RIN0025471 CAA FEES	\$290.70	
RIN0025470 CAA FEES	\$425.00	
	\$1,381.40	Subtotal for Dept. Municipal Court
	\$1,381.40	Subtotal for Vendor

ROBYN ST. CLAIR

RIN0025479 REFUND	\$127.50	
	\$127.50	Subtotal for Dept. Aquatics
RIN0025479 REFUND	\$1,583.12	
	\$1,583.12	Subtotal for Dept. Recreation
	\$1,710.62	Subtotal for Vendor

ROCKY MOUNTAIN POWER

AP00016806261501 ELECTRICITY	\$135.80	
	\$135.80	Subtotal for Dept. Buildings And Grounds
6038983 ELECTRICITY	\$5,900.00	
AP00015606261501 ELECTRICITY	\$662.80	
	\$6,562.80	Subtotal for Dept. Fort Caspar
AP00015406261501 ELECTRICITY	\$3,277.53	
	\$3,277.53	Subtotal for Dept. Garage
AP00015706261501 ELECTRICITY	\$3,338.60	
	\$3,338.60	Subtotal for Dept. Golf Course
AP00015806261501 ELECTRICITY	\$4,022.70	
	\$4,022.70	Subtotal for Dept. Hogadon
AP00016106261501 ELECTRICITY	\$7,526.43	
	\$7,526.43	Subtotal for Dept. Parks
AP00017306261501 ELECTRICITY	\$287.26	
AP00017006261501 ELECTRICITY	\$85.81	
	\$373.07	Subtotal for Dept. Traffic
AP00016506261501 ELECTRICITY	\$7,095.73	
	\$7,095.73	Subtotal for Dept. Water
RIN0025459 ELECTRICITY	\$8,817.30	
RIN0025459 ELECTRICITY	\$54,767.15	
	\$63,584.45	Subtotal for Dept. Water Treatment Plant
	\$95,917.11	Subtotal for Vendor

ROY BAUGHMAN

RIN0025462 REFUND PREMIUM OVERPAYMENT	\$1,212.46	
	\$1,212.46	Subtotal for Dept. Health Insurance
	\$1,212.46	Subtotal for Vendor

RYAN HIEB

FES517 TUITION REIMBURSEMENT	\$958.49	
	\$958.49	Subtotal for Dept. Police
	\$958.49	Subtotal for Vendor

SARA HARRIS

RIN0025449 BOOT REIMBURSEMENT	\$75.00	
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Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

\$75.00 Subtotal for Dept. Refuse Collection
\$75.00 Subtotal for Vendor

SARAH BOYLE

4883 CLOTHING REIMBURSEMENT

\$497.74
\$497.74 Subtotal for Dept. Police
\$497.74 Subtotal for Vendor

SCHALAU, BRIAN

0024509090 REFUND
0024509090 REFUND

\$50.00
\$35.23
\$85.23 Subtotal for Dept. Water
\$85.23 Subtotal for Vendor

SCHERER BROTHERS CONSTRUCTION INC.

RIN0025476 SAND

\$5,220.00
\$5,220.00 Subtotal for Dept. Water
\$5,220.00 Subtotal for Vendor

SCHUMAN, KURT

0024509100 REFUND
0024509100 REFUND

\$66.92
\$100.00
\$166.92 Subtotal for Dept. Water
\$166.92 Subtotal for Vendor

SCS AQUATERRA

0257171 NMOC TIER II TESTING/CLOSED

\$1,944.00
\$1,944.00 Subtotal for Dept. Balefill
\$1,944.00 Subtotal for Vendor

SHAFFER, CINTHYA

0024509088 REFUND

\$14.88
\$14.88 Subtotal for Dept. Water
\$14.88 Subtotal for Vendor

SHARKEY, JESSICA

0024509091 REFUND

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

SIEBLER, MIRANDA

0024509086 REFUND

\$37.53
\$37.53 Subtotal for Dept. Water
\$37.53 Subtotal for Vendor

SIEMENS DEMAG DELAVAL TURBOMACHINERY

90103208 AIR FILTERS TURBLEX BLOWERS

\$2,394.00
\$2,394.00 Subtotal for Dept. Waste Water
\$2,394.00 Subtotal for Vendor

SKYLINE RANCHES

RIN0025434 201 SEWER FEES
RIN0025434 201 SEWER FEES

\$754.71
(\$75.47)

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

RIN0025434 201 SEWER FEES

\$679.24 Subtotal for Dept. Sewer
 (\$245.67)
(\$245.67) Subtotal for Dept. Waste Water
\$433.57 Subtotal for Vendor

SMARSH, INC

INV00078203 EMAIL ARCHIVE MAY 2015	\$17.98	
	\$17.98	Subtotal for Dept. Aquatics
INV00078203 EMAIL ARCHIVE MAY 2015	\$158.22	
	\$158.22	Subtotal for Dept. Balefill
INV00078203 EMAIL ARCHIVE MAY 2015	\$39.56	
	\$39.56	Subtotal for Dept. Buildings And Grounds
INV00078203 EMAIL ARCHIVE MAY 2015	\$75.52	
	\$75.52	Subtotal for Dept. Casper Events Center
INV00078203 EMAIL ARCHIVE MAY 2015	\$14.38	
	\$14.38	Subtotal for Dept. Cemetery
INV00078203 EMAIL ARCHIVE MAY 2015	\$25.17	
	\$25.17	Subtotal for Dept. City Attorney
INV00078203 EMAIL ARCHIVE MAY 2015	\$21.58	
	\$21.58	Subtotal for Dept. City Manager
INV00078203 EMAIL ARCHIVE MAY 2015	\$46.75	
	\$46.75	Subtotal for Dept. Code Enforcement
INV00078203 EMAIL ARCHIVE MAY 2015	\$17.98	
	\$17.98	Subtotal for Dept. Communications Center
INV00078203 EMAIL ARCHIVE MAY 2015	\$32.36	
	\$32.36	Subtotal for Dept. Council
INV00078203 EMAIL ARCHIVE MAY 2015	\$39.56	
	\$39.56	Subtotal for Dept. Engineering
INV00078203 EMAIL ARCHIVE MAY 2015	\$104.28	
	\$104.28	Subtotal for Dept. Finance
INV00078203 EMAIL ARCHIVE MAY 2015	\$287.68	
	\$287.68	Subtotal for Dept. Fire
INV00078203 EMAIL ARCHIVE MAY 2015	\$21.58	
	\$21.58	Subtotal for Dept. Fort Caspar
INV00078203 EMAIL ARCHIVE MAY 2015	\$43.15	
	\$43.15	Subtotal for Dept. Garage
INV00078203 EMAIL ARCHIVE MAY 2015	\$14.38	
	\$14.38	Subtotal for Dept. Golf Course
INV00078203 EMAIL ARCHIVE MAY 2015	\$17.98	
	\$17.98	Subtotal for Dept. Hogadon
INV00078203 EMAIL ARCHIVE MAY 2015	\$28.77	
	\$28.77	Subtotal for Dept. Human Resources
INV00078203 EMAIL ARCHIVE MAY 2015	\$14.38	
	\$14.38	Subtotal for Dept. Ice Arena
INV00078203 EMAIL ARCHIVE MAY 2015	\$61.13	
	\$61.13	Subtotal for Dept. Information Services
INV00078203 EMAIL ARCHIVE MAY 2015	\$32.36	

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

INV00078203 EMAIL ARCHIVE MAY 2015	\$32.36	Subtotal for Dept.	Metro Animal
	\$35.96		
INV00078203 EMAIL ARCHIVE MAY 2015	\$35.96	Subtotal for Dept.	Municipal Court
	\$57.54		
INV00078203 EMAIL ARCHIVE MAY 2015	\$57.54	Subtotal for Dept.	Parks
	\$28.77		
INV00078203 EMAIL ARCHIVE MAY 2015	\$28.77	Subtotal for Dept.	Planning
	\$453.09		
INV00078203 EMAIL ARCHIVE MAY 2015	\$453.09	Subtotal for Dept.	Police
	\$39.56		
INV00078203 EMAIL ARCHIVE MAY 2015	\$39.56	Subtotal for Dept.	Recreation
	\$32.36		
INV00078203 EMAIL ARCHIVE MAY 2015	\$32.36	Subtotal for Dept.	Streets
	\$17.98		
INV00078203 EMAIL ARCHIVE MAY 2015	\$17.98	Subtotal for Dept.	Traffic
	\$79.11		
INV00078203 EMAIL ARCHIVE MAY 2015	\$79.11	Subtotal for Dept.	Waste Water
	\$71.92		
INV00078203 EMAIL ARCHIVE MAY 2015	\$71.92	Subtotal for Dept.	Water
	\$28.77		
INV00078203 EMAIL ARCHIVE MAY 2015	\$28.77	Subtotal for Dept.	Water Treatment Plant
	\$1,967.00	Subtotal for Vendor	

SODA CENTRAL

RIN0025481 REFUND OF DUPLICATE PYMNT

\$75.00		
\$75.00	Subtotal for Dept.	General Fund Revenue
\$75.00	Subtotal for Vendor	

SOLARWINDS WORLDWIDE, LLC.

IN227265 NETWORK MAINTENANCE

\$10,609.55		
\$10,609.55	Subtotal for Dept.	City Manager
\$10,609.55	Subtotal for Vendor	

SOLID WASTE PROFESSIONALS OF WY LLC

239 CQA AND CA FOR CONSTRUCTION 3&

\$1,700.00		
\$1,700.00	Subtotal for Dept.	Balefill
\$1,700.00	Subtotal for Vendor	

SOURCE GAS DIST. LLC

207408042315 NATURAL GAS
401000145221 NATURAL GAS

201180952727 NATURAL GAS

201269916896 NATURAL GAS

207408042262 NATURAL GAS

\$1,955.27		
\$5,106.18		
\$7,061.45	Subtotal for Dept.	Aquatics
\$116.72		
\$116.72	Subtotal for Dept.	Buildings And Grounds
\$3,007.52		
\$3,007.52	Subtotal for Dept.	Casper Events Center
\$105.24		
\$105.24	Subtotal for Dept.	Cemetery

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

201803760394	NATURAL GAS	\$28.83		
207408042267	NATURAL GAS	\$915.30		
201536838962	NATURAL GAS	\$80.84		
201447849699	NATURAL GAS	\$221.13		
		\$1,246.10	Subtotal for Dept.	City Hall
201003326722	NATURAL GAS	\$117.01		
201358874007	NATURAL GAS	\$335.61		
207408042324	NATURAL GAS	\$634.61		
		\$1,087.23	Subtotal for Dept.	Fire
201269917004	NATURAL GAS	\$271.12		
		\$271.12	Subtotal for Dept.	Fort Caspar
201358878284	NATURAL GAS	\$1,320.34		
		\$1,320.34	Subtotal for Dept.	Garage
201714785963	NATURAL GAS	\$722.66		
		\$722.66	Subtotal for Dept.	Ice Arena
201003328674	NATURAL GAS	\$489.64		
		\$489.64	Subtotal for Dept.	Metro Animal
201003323218	NATURAL GAS	\$160.49		
		\$160.49	Subtotal for Dept.	Planning
201447849726	NATURAL GAS	\$924.80		
		\$924.80	Subtotal for Dept.	Recreation
201447852401	NATURAL GAS	\$17.97		
		\$17.97	Subtotal for Dept.	Sewer
207408042318	NATURAL GAS	\$3,257.66		
		\$3,257.66	Subtotal for Dept.	Waste Water
207408042317	NATURAL GAS	\$95.38		
207408042294	NATURAL GAS	\$319.37		
		\$414.75	Subtotal for Dept.	Water
201358876355	NATURAL GAS	\$4,015.01		
		\$4,015.01	Subtotal for Dept.	Water Treatment Plant
		\$24,218.70	Subtotal for Vendor	
SPILLMAN TECHNOLOGIES, INC.				
30518	MAINT AGREE	\$1,200.00		
		\$1,200.00	Subtotal for Dept.	Communications Center
		\$1,200.00	Subtotal for Vendor	
STANTEC CONSULTING SVCS INC.				
907924	NORTH PLATTE RIVER RESPORATION	\$4,566.75		
903094	NORTH PLATTE RIVER RESPORATION	\$9,675.00		
		\$14,241.75	Subtotal for Dept.	Streets
		\$14,241.75	Subtotal for Vendor	
STEALTH PARTNER GROUP				
RIN0025467	PREMIUM JULY 2015	\$63,887.50		
		\$63,887.50	Subtotal for Dept.	Health Insurance
		\$63,887.50	Subtotal for Vendor	
STEELE, MICHAEL				
0024509092	REFUND	\$42.51		

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

\$42.51 Subtotal for Dept. Water

\$42.51 Subtotal for Vendor

STELLAR PROGRAMMING & CONSULTING

1990 SOFTWARE INTERFACE DESIGN -

\$5,885.00

\$5,885.00 Subtotal for Dept. Refuse Collection

\$5,885.00 Subtotal for Vendor

STOTZ EQUIPMENT

E02036 GOLF CART REPLACEMENT - NEW

\$6,825.00

\$6,825.00 Subtotal for Dept. Golf Course

\$6,825.00 Subtotal for Vendor

STRATA

WY15088-INV 2015 MISC. WATER LINE 15-24

\$9,349.80

\$9,349.80 Subtotal for Dept. Water

\$9,349.80 Subtotal for Vendor

SUMMIT ELECTRIC LLC.

6466 HANG NETTING

\$380.00

\$380.00 Subtotal for Dept. Balefill

\$380.00 Subtotal for Vendor

SYSCO FOOD SVCS. CORP.

506091229 CONCESSION SUPPLIES	(\$225.55)
506050111 CONCESSION SUPPLIES	(\$80.54)
506121351 CONCESSION SUPPLIES	\$353.85
506100491 CONCESSION SUPPLIES	\$203.69
506100491 CONCESSION SUPPLIES	\$3,868.79
506100491 CONCESSION SUPPLIES	\$383.00
506110498 CONCESSION SUPPLIES	\$1,566.56
506110498 CONCESSION SUPPLIES	\$59.94
506131253 CONCESSION SUPPLIES	\$169.74
506040366 CONCESSION SUPPLIES	\$183.19
506160513 CONCESSION SUPPLIES	\$1,048.52
506110498 CONCESSION SUPPLIES	\$176.97
506160513 CONCESSION SUPPLIES	\$132.94
506050259 CONCESSION SUPPLIES	\$270.22
504280170 CONCESSION SUPPLIES	\$60.67
504280170 CONCESSION SUPPLIES	\$387.73
504280170 CONCESSION SUPPLIES	\$185.24
506180251 CONCESSION SUPPLIES	\$165.98
506180251 CONCESSION SUPPLIES	\$1,260.05
506180251 CONCESSION SUPPLIES	\$173.86
506190150 CONCESSION SUPPLIES	\$2,618.20
506120266 CONCESSION SUPPLIES	(\$84.02)

\$12,879.03 Subtotal for Dept. Casper Events Center

\$12,879.03 Subtotal for Vendor

TAP-OUT DRAFT TECHS

45 CO2 REGULATORS, LABOR

\$190.00

\$190.00 Subtotal for Dept. Casper Events Center

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

\$190.00 Subtotal for Vendor

THE ACTIVE NETWORK

4100110089 MAINTENANCE AGREEMENT
4100110089 MAINTENANCE AGREEMENT

\$1,000.00
\$2,000.00

\$3,000.00 Subtotal for Dept. Aquatics

11064086 BARCODE READER
4100110089 MAINTENANCE AGREEMENT

\$251.90
\$3,180.80

\$3,432.70 Subtotal for Dept. Ice Arena

4100110089 MAINTENANCE AGREEMENT
4100110089 MAINTENANCE AGREEMENT

\$675.00
\$2,000.00

\$2,675.00 Subtotal for Dept. Recreation

\$9,107.70 Subtotal for Vendor

TORY CUTRELL

RIN0025517 TUITION REIMBURSEMENT

\$3,412.50

\$3,412.50 Subtotal for Dept. Metro Animal

\$3,412.50 Subtotal for Vendor

TRETO CONST.

5 RETAINAGE 14-29

(\$2,875.12)

(\$2,875.12) Subtotal for Dept. Capital Projects

5 ZONE 1 CONCRETE REPLACEMENT -
5 ZONE I CONCRETE REPLACEMENT -

\$118,692.12
\$2,167.38

\$120,859.50 Subtotal for Dept. Streets

\$117,984.38 Subtotal for Vendor

ULTRAMAX AMMUNITION

153209 AMMO
153009 AMMO

\$1,932.00
\$4,712.00

\$6,644.00 Subtotal for Dept. Police

153010 AMMO

\$4,865.00

\$4,865.00 Subtotal for Dept. Police Dept

\$11,509.00 Subtotal for Vendor

VENTURE TECHNOLOGIES/ISC, INC.

SIN011073 CISCO SMARTNET SUPPORT

\$72,403.48

\$72,403.48 Subtotal for Dept. City Manager

SIN010902 LOCKING WALLMOUNT KIT

\$4,332.60

\$4,332.60 Subtotal for Dept. Hogadon

\$76,736.08 Subtotal for Vendor

VIEWPOINT GOVERNMENT SOLUTIONS, INC.

1773 REPORTS FOR VIEWPERMIT

\$1,400.00

\$1,400.00 Subtotal for Dept. Code Enforcement

\$1,400.00 Subtotal for Vendor

VISION SVC. PLAN

RIN0025430 VSP FOR JUN 2015
RIN0025431 VSP JUN 1-30 2015

\$26.26
\$1,368.62

\$1,394.88 Subtotal for Dept. Health Insurance

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

\$1,394.88 Subtotal for Vendor

VISITS LLC

2234 CAR WASH TOKENS

\$42.75

\$42.75 Subtotal for Dept. Police

\$42.75 Subtotal for Vendor

VLASTOS, HENLEY & DRELL, P.C.

15718 HEARING EXAMINER

\$3,566.13

\$3,566.13 Subtotal for Dept. Property & Liability Insurance

\$3,566.13 Subtotal for Vendor

WALLACE TREMBATH

RIN0025510 TRAVEL REIMBURSEMENT

\$349.25

\$349.25 Subtotal for Dept. City Attorney

\$349.25 Subtotal for Vendor

WEST PLAINS ENGINEERING, INC.

BC14021-1003 SKI PATROL HUT/FLOORS

\$1,600.00

\$1,600.00 Subtotal for Dept. Hogadon

BC14036-1002 WWTP HEADWORKS MAU 11-36

\$1,999.50

BC14036-1001 WWTP HEADWORKS MAU 11-36

\$2,970.00

\$4,969.50 Subtotal for Dept. Waste Water

\$6,569.50 Subtotal for Vendor

WESTCOAST ROTOR, INC.

24310 CENTRIFUGE PUMP ROTOR, SUPPLY

\$4,948.39

24326 GEAR JOINT SEAL ROTOR INSTALL

\$68.07

\$5,016.46 Subtotal for Dept. Waste Water

\$5,016.46 Subtotal for Vendor

WESTERN PLAINS LANDSCAPING LLC.

20394 LANDFILL LITTER FENCE EXTENSIO

\$220.00

20394 LANDFILL LITTER FENCE EXTENSIO

\$3,280.00

\$3,500.00 Subtotal for Dept. Balefill

\$3,500.00 Subtotal for Vendor

WESTERN POWER WASH

21388 CITY HALL FOUNTAIN PAINTING 14

\$41,445.00

21389 CITY HALL FOUNTAIN PAINTING 14

\$640.00

21388 RETAINAGE 14-66

(\$2,072.25)

\$40,012.75 Subtotal for Dept. City Hall

\$40,012.75 Subtotal for Vendor

WESTERN WATER CONSULTANTS, INC.

130130025 MIDWEST AVE RECONSTRUCTION PRO

\$1,351.50

\$1,351.50 Subtotal for Dept. Streets

\$1,351.50 Subtotal for Vendor

WESTLAND PARK-RED BUTTES IMPROVEMENT & SVC.

RIN0025433 201 SEWER FEES

(\$347.00)

RIN0025433 201 SEWER FEES

\$3,470.00

\$3,123.00 Subtotal for Dept. Sewer

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

RIN0025433 201 SEWER FEES

(\$771.53)

(\$771.53) Subtotal for Dept. Waste Water

\$2,351.47 Subtotal for Vendor

WILLIAM CHAMBERS

RIN0025466 TRAVEL REIMBURSEMENT

\$215.22

\$215.22 Subtotal for Dept. City Attorney

\$215.22 Subtotal for Vendor

WILLIAM O BOHMAN JR.

RIN0025474 TUITION REIMBURSEMENT

\$561.31

\$561.31 Subtotal for Dept. Fire

\$561.31 Subtotal for Vendor

WLC ENGINEERING - SURVEYING - PLANNING

2015-10709 COUNTRY CLUB ROAD IMPROVEMENTS

\$991.67

2015-10629 FIRST ST ROADWAY IMPROVEMENTS

\$15,249.32

2015-10703 DESIGN & CA FOR HIGHLAND PARK/

\$1,927.75

\$18,168.74 Subtotal for Dept. Streets

2015-10709 COUNTRY CLUB ROAD IMPROVEMENTS

\$1,599.58

\$1,599.58 Subtotal for Dept. Water

\$19,768.32 Subtotal for Vendor

WORLDWASH

9855 HOODS GREASE REMOVAL DEVICES

\$575.00

\$575.00 Subtotal for Dept. Hogadon

\$575.00 Subtotal for Vendor

WRIGHT BROTHERS, THE BUILDING COMPANY

RIN025426 RETAINAGE 13-30

(\$151.76)

(\$151.76) Subtotal for Dept. Capital Projects

RIN025426 GOLF COURSE MAINTENANCE FACILI

\$64,768.98

\$64,768.98 Subtotal for Dept. Golf Course

\$64,617.22 Subtotal for Vendor

WRIGHT-WAY ROOFING & FENCE

11711 REPAIRS

\$6,500.00

\$6,500.00 Subtotal for Dept. Property & Liability Insurance

\$6,500.00 Subtotal for Vendor

WY. DEPT. OF TRANSPORTATION

75660 CY AVE & POPLAR ST LANDSCAPING

\$10,612.41

75670 CONSTRUCTION SVCS I-25/SHOSHON

\$243.64

75678 ROBERTSON RD RECONSTRUCTION 11

\$4,716.61

\$15,572.66 Subtotal for Dept. Parks

75678 ROBERTSON RD RECONSTRUCTION 11

\$7,201.88

\$7,201.88 Subtotal for Dept. Water

\$22,774.54 Subtotal for Vendor

WY. MEDICAL CENTER

1515000115 INVESTIGATION 15-033787

\$252.30

\$252.30 Subtotal for Dept. Police

Bills and Claims

City of Casper

17-Jun-15 to 08-Jul-15

\$252.30 Subtotal for Vendor

WYOMING MEDICAL CENTER

153600074 SEX ASSAULT 15-030548

\$416.58

\$416.58 Subtotal for Dept. Police

\$416.58 Subtotal for Vendor

YOUTH CRISIS CENTER CORP.

MAY2015 YOUTH CRISIS CENTER EXPENSES

\$5,029.21

\$5,029.21 Subtotal for Dept. Social Community Services

\$5,029.21 Subtotal for Vendor

ZUNESIS, INC.

CASP-051815 RENEW MAINT AGREE

\$2,794.96

\$2,794.96 Subtotal for Dept. Communications Center

\$2,794.96 Subtotal for Vendor

Grand Total

\$4,231,516.11

Approved By:

On:

CITY of CASPER, WYOMING
 BILLS and CLAIMS ADDENDUM
 Council Meeting
 07/07/15

Payroll Disbursements

6/18/15	City Payroll	\$ 1,225,400.19
6/18/15	Benefits & Deductions	\$ 205,862.07
6/25/15	Fire Payroll	\$ 154,856.88
6/25/15	Benefits & Deductions	\$ 26,588.95
6/26/15	Exception Payroll	\$ 678.67
6/26/15	Benefits & Deductions	\$ 109.68
7/2/15	City Payroll	\$ 1,240,831.54
7/2/15	Benefits & Deductions	\$ 213,463.34

Total Payroll \$ 3,067,791.32

Additional Fees

Total Fees \$ -

Additional AP

Total Additional AP \$ -

June 26, 2015

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director *lb*

SUBJECT: Consideration of a zone change of Lot 1, YMCA Addition, located at 315 East 15th Street, from R-4 (High Density Residential) and PH (Park Historic) to R-4 (High Density Residential).

Recommendation:

That Council, by minute action, establish July 21, 2015 as the date of public hearing for consideration of an ordinance approving a zone change of Lot 1, YMCA Addition, located at 315 East 15th Street, from R-4 (High Density Residential) and PH (Park Historic) to R-4 (High Density Residential).

Summary:

The City Council recently reviewed a replat of 13.83-acres, more or less, to create the YMCA Addition, located at 315 East 15th Street. During the review of the subdivision, it was discovered that proposed Lot 1 of the YMCA Addition encompassed two (2) different zoning classifications, and that it was necessary to do a zone change of Lot 1 to resolve the “split zoning” of the property. The split zoning of Lot 1 as both PH (Park Historic) and R-4 (High Density Residential) was the result of the change in the exterior dimensions of the City-owned property that is being leased to the YMCA in order to accommodate the new YMCA facility that is planned for construction on the site. The Planning and Zoning Commission and City Council attached one (1) condition of approval to the plat creating the YMCA Addition that required that Lot 1 be rezoned to alleviate the split zoning of the parcel.

The Planning and Zoning Commission recommended approval of the zone change after a public hearing held on June 23, 2015. There were no public comments, either for or against the zone change.

June 26, 2015

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director 

SUBJECT: Consideration of a zone change of Lots 11, 13, and 14 and Lots 16-17, Block 139, and Lots 7-9, and Lot 13 S 25', Block 154, Casper Addition, located at 1016, 1043, 1049, 1050, 1063, 1064 South Boxelder Street, from R-6 (Manufactured Home (Mobile) Park) to R-5 (Mixed Residential).

Recommendation:

That Council, by minute action, establish July 21, 2015 as the date of public hearing for consideration of an ordinance approving a zone change of Lots 11, 13, and 14 and Lots 16-17, Block 139, and Lots 7-9, and Lot 13 S 25', Block 154, Casper Addition, located at 1016, 1043, 1049, 1050, 1063, 1064 South Boxelder Street, from R-6 (Manufactured Home (Mobile) Park) to R-5 (Mixed Residential) .

Summary:

Several property owners along South Boxelder Street, south of West Collins Drive, have applied for zone changes of their properties from R-6 (Manufactured Home (Mobile) Park) to R-5 (Mixed Residential). The subject area is a mix of both stick-built homes and manufactured (mobile) homes. The existing stick-built homes on the subject properties are considered to be legal, non-conforming uses because stick-built homes are not listed as permitted uses in the R-6 zoning district. The proposed R-5 (Mixed Residential) zoning district allows both stick-built residential structures, as well as manufactured homes (mobile), provided they are placed on a permanent foundation.

The Planning and Zoning Commission recommended approval of the zone change after a public hearing held on June 23, 2015. Staff received one (1) letter of support, and two (2) individuals spoke in favor of the zone change. One (1) individual spoke against the zone change, citing concerns with the size of the lots in the area not being conducive to stick-built structures.

June 29, 2015

MEMO TO: John Patterson, City Manager

FROM: Liz Becher, Community Development Director 
Tory Cutrell, METRO Animal Services Manager 

SUBJECT: Establish July 21, 2015 as the public hearing date for consideration of an amendment to the Casper Municipal Code to allow chickens within the City limits.

Recommendation:

That Council, by minute action, establish July 21, 2015 as the public hearing date for consideration of an amendment to the Casper Municipal Code to allow chickens within the City limits.

Summary:

The City has been approached by a group of citizens that have requested changes to the Municipal Code to allow the keeping of pet chickens. Under Section 6.04.260 of the Municipal Code, chickens are allowed by right in the Urban Agriculture (AG) zoning district, and are prohibited in all other districts.

Backyard chickens are increasingly popular nationwide for many reasons, including a growing interest in issues such as food security, localism, sustainability, rising food prices, and the humane treatment of animals. Proponents of allowing chickens cite that chickens make low-impact and interesting pets, produce eggs that taste better and are healthier than factory produced eggs, eat bugs and pests, and the manure can be composted into nitrogen-rich fertilizer for the lawn and garden. Many towns and cities across the country allow the keeping of chickens; however, there are management issues that are typically addressed through the establishment of reasonable regulations.

Typical concerns regarding the keeping of chickens include noise, odors, predators, escapees, and diseases such as avian flu and salmonella. Based on staff's research, it appears that most of these issues can be addressed through reasonable regulations on the numbers allowed, locations of coops, banning of roosters, restrictions on butchering, and containment/fencing requirements. As is the case with any of the types of currently-permitted pets within the City, issues with sanitation or other management issues will occasionally occur; however, the experiences of other municipalities seem to indicate that those issues are usually relatively rare and isolated, and typically don't cause a significant impact on Animal Control resources. The City Council held a work session to discuss this topic on June 23, 2015 and directed staff to proceed with the creation of an ordinance for consideration by the Council.

July 7, 2015

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director 

SUBJECT: Establish Date of Public Hearing for Demolition Report and Assessing Real Property for Demolition Costs

Recommendation:

That Council, by minute action, establish July 21, 2015, as the date of public hearing for receiving a demolition report, any protests or objections, and establishing a lien for costs associated with razing a dangerous building at 2118 South Jefferson Street.

Summary:

The City of Casper razed a dangerous structure located at the above address. The structure was razed in compliance with Uniform Code for the Abatement of Dangerous Buildings (UCADB), 1988 Edition. Said demolition was completed on or before April 23, 2015, in the amount of \$13,695.44. Funding was provided from the Housing and Community Development - CDBG Account.

Pursuant to Chapter 9 of the UCADB, the City may lien or assess a property for costs associated with the abatement of a dangerous building after establishing a time, date and place for hearing a demolition report and any protests or objections thereto.

July 7, 2015

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director 

SUBJECT: Establish Date of Public Hearing for Demolition Report and Assessing Real Property for Demolition Costs

Recommendation:

That Council, by minute action, establish July 21, 2015, as the date of public hearing for receiving a demolition report, any protests or objections, and establishing a lien for costs associated with razing a dangerous building at 1653 South Washington.

Summary:

The City of Casper razed a dangerous structure located at the above address. The structure was razed in compliance with Uniform Code for the Abatement of Dangerous Buildings (UCADB), 1988 Edition. Said demolition was completed on or before April 22, 2015, in the amount of \$15,910. Funding was provided from the Housing and Community Development - CDBG Account.

Pursuant to Chapter 9 of the UCADB, the City may lien or assess a property for costs associated with the abatement of a dangerous building after establishing a time, date and place for hearing a demolition report and any protests or objections thereto.

June 10, 2015

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director 

SUBJECT: Consideration of an ordinance approving the final plat of the YMCA Addition.

Recommendation:

That Council, by ordinance, approve the final plat of the YMCA Addition.

Summary:

Casper College and the City of Casper have applied to replat 13.83-acres to create the YMCA Addition. The property is currently zoned as R-4 (High Density Residential), PH (Park Historic), and ED (Education District). Portions of the subject property are the current site of the Casper Family YMCA. Other portions of the subject property are open space and Casper College park space. Properties surrounding the subject property are zoned PH (Park Historic) to the east and ED (Educational District) to the east and west; and R-2 (One-Unit Residential) to the north. Surrounding land uses include Casper College, Werner Wildlife Museum, single-family homes, and green and open space. The proposed plat is creating three (3) lots. The proposed lots range in size from 0.09 acres up to 8.57 acres. The City-owned portion of the subject property will be leased to the YMCA, which plans to redevelop the site with a new and updated YMCA facility.

At a public hearing on May 26, 2015, the Planning and Zoning Commission approved the requested plat creating the YMCA Addition. There were no public comments either for or against the case.

An ordinance has been prepared for Council's consideration.

YMCA Addition

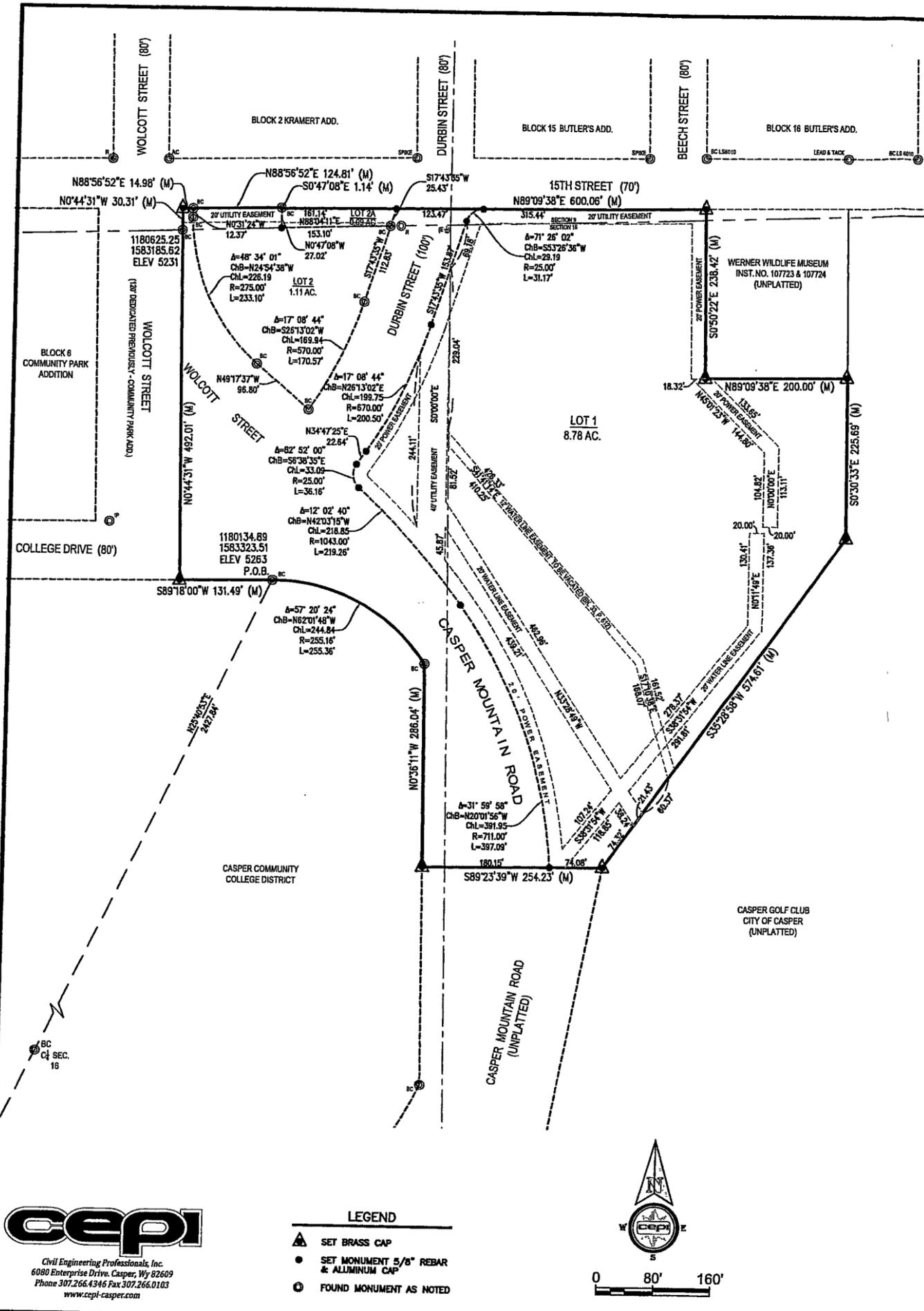


Legend

-  Subject Property
-  Buildings

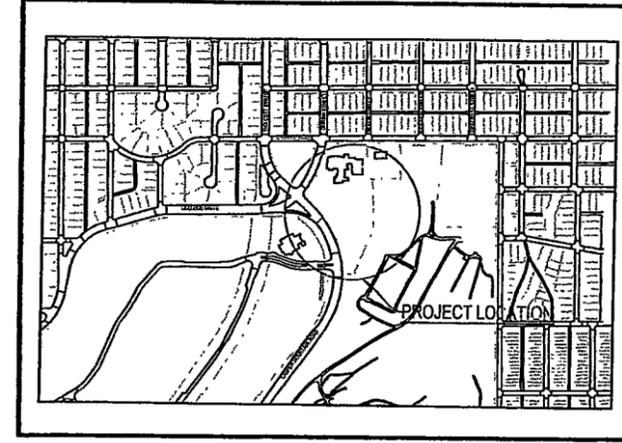
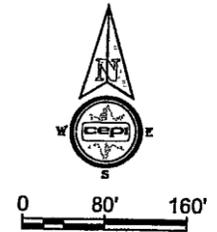


U:\Land 2012\Survey_Dwg\12-2812_YMCA\Survey Plot\Plot.dwg, 4/24/15, .jrn



CEPI
 Civil Engineering Professionals, Inc.
 6080 Enterprise Drive, Casper, WY 82609
 Phone 307.266.4346 Fax 307.266.0103
 www.cepi-casper.com

- LEGEND**
- ▲ SET BRASS CAP
 - SET MONUMENT 5/8" REBAR & ALUMINUM CAP
 - FOUND MONUMENT AS NOTED



VICINITY MAP
NO SCALE

APPROVALS

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

ATTEST: _____ SECRETARY _____ CHAIRMAN

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

ATTEST: _____ CITY CLERK _____ MAYOR

INSPECTED AND APPROVED THIS _____ DAY OF _____, 2015. _____ CITY ENGINEER

INSPECTED AND APPROVED THIS _____ DAY OF _____, 2015. _____ CITY SURVEYOR

RECORDED

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

- NOTES**
1. ERROR OF CLOSURE EXCEEDS 1:371,665.
 2. BASIS OF BEARINGS IS THE WYOMING STATE PLANE COORDINATE SYSTEM, EAST CENTRAL ZONE, NAD 1983/86.
 3. THE CONVERGENCE ANGLE AT THE POINT OF BEGINNING IS 00°47'10.46424", AND THE COMBINED FACTOR IS 0.999797762.
 4. ELEVATIONS SHOWN HEREON ARE BASED ON NAVD '88 DATUM, AND ARE NOT INTENDED TO BE UTILIZED AS BENCHMARKS.
 5. ALL DISTANCES ARE GROUND, AND U.S. SURVEY FEET.

CERTIFICATE OF SURVEYOR

STATE OF WYOMING }
 COUNTY OF NATRONA }SS

I, JAMES F. JONES, A REGISTERED PROFESSIONAL LAND SURVEYOR, LICENSE NO. 5529, DO HEREBY CERTIFY THAT THIS PLAT WAS MADE FROM NOTES TAKEN DURING AN ACTUAL SURVEY MADE UNDER MY DIRECT SUPERVISION IN APRIL, 2015, AND THAT THIS PLAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, CORRECTLY AND ACCURATELY REPRESENTS SAID SURVEY. ALL DIMENSIONS ARE EXPRESSED IN FEET AND DECIMALS THEREOF AND COURSES REFERRED TO THE WYOMING STATE PLANE COORDINATE SYSTEM, EAST CENTRAL ZONE, NAD 1983/86, CITY OF CASPER GIS SYSTEM. ALL BEING TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY JAMES F. JONES
 THIS DAY OF _____, 2015.
 WITNESS MY HAND AND OFFICIAL SEAL.
 MY COMMISSION EXPIRES _____

CERTIFICATE OF VACATION AND DEDICATION

STATE OF WYOMING }
 COUNTY OF NATRONA }SS

THE UNDERSIGNED, CITY OF CASPER, WYOMING, AND THE CASPER COMMUNITY COLLEGE DISTRICT, DO HEREBY CERTIFY THAT THEY ARE THE OWNERS AND PROPRIETORS OF THE FOLLOWING DESCRIBED PARCEL OF LAND, COMPRISED OF ALL OF BLOCK 7 OF THE COMMUNITY PARK ADDITION TO THE CITY OF CASPER, WYOMING, AND OTHER PREVIOUSLY UNPLATTED LANDS, ALL BEING SITUATE IN THE S½SE¼ SECTION 9, AND IN THE N½E¼ SECTION 16, T.33N., R.79W., 6TH P.M., CITY OF CASPER, NATRONA COUNTY, WYOMING, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

- COMMENCING AT A FOUND BRASS CAP AT THE CORNER OF SAID SECTION 16;
- THENCE N.25°40'53"E., 2427.84 FEET TO A FOUND BRASS CAP AT THE POINT OF BEGINNING OF THIS LEGAL DESCRIPTION;
- THENCE S.89°18'00"W., 131.49 FEET TO A BRASS CAP SET THIS SURVEY AT THE SOUTHWEST CORNER OF THIS PARCEL OF LAND, SAID POINT BEING ON THE EASTERLY RIGHT-OF-WAY LINE OF THE 120.00 FOOT WIDE RIGHT-OF-WAY FOR SOUTH WOLCOTT STREET AS EXTENDED TO THE SOUTH RIGHT-OF-WAY LINE OF COLLEGE DRIVE;
- THENCE N.00°44'31"W., ALONG THE WEST LINE OF THIS PARCEL OF LAND AND SAID EASTERLY RIGHT-OF-WAY LINE OF SOUTH WOLCOTT STREET, 492.01 FEET TO A FOUND BRASS CAP LOCATED ON THE SECTION LINE COMMON TO SAID SECTIONS 9 AND 16;
- THENCE N.00°44'31"W., CONTINUING ALONG THE WEST LINE OF THIS PARCEL OF LAND AND THE EASTERLY RIGHT-OF-WAY LINE OF SOUTH WOLCOTT STREET, 30.31 FEET TO A BRASS CAP SET THIS SURVEY AT THE NORTHWEST CORNER OF THIS PARCEL OF LAND, SAID POINT LIES ON THE SOUTH RIGHT-OF-WAY LINE OF EAST 15TH STREET;
- THENCE N.88°56'52"E., ALONG THE NORTH LINE OF THIS PARCEL OF LAND AND ALONG THE SOUTH RIGHT-OF-WAY LINE OF EAST 15TH STREET, 14.98 FEET TO A FOUND BRASS CAP;
- THENCE N.88°56'52"E., CONTINUING ALONG THE NORTH LINE OF THIS PARCEL OF LAND AND ALONG THE SOUTH RIGHT-OF-WAY LINE OF EAST 15TH STREET, 124.81 FEET TO A FOUND BRASS CAP AT AN ANGLE POINT IN THIS LEGAL DESCRIPTION;
- THENCE S.00°47'08"E., ALONG A JOG IN SAID COMMON LINE, 1.14 FEET TO AN ALUMINUM CAP SET THIS SURVEY AT AN ANGLE POINT IN THIS LEGAL DESCRIPTION;
- THENCE N.89°09'38"E., CONTINUING ALONG SAID COMMON LINE, 600.06 FEET TO A BRASS CAP SET THIS SURVEY AT THE NORTHEAST CORNER OF THIS PARCEL OF LAND AND THE NORTHWEST CORNER OF A PARCEL OF LAND GIFTED TO THE WERNER WILDLIFE MUSEUM AS RECORDED DECEMBER 7, 1970 AS INSTRUMENT NUMBERS 107723 AND 107724;
- THENCE S.00°50'22"E., ALONG THE EAST LINE OF THIS PARCEL OF LAND AND THE WEST LINE OF SAID WERNER WILDLIFE PARCEL, 238.42 FEET TO A BRASS CAP SET THIS SURVEY AT THE SOUTHWEST CORNER OF SAID WERNER WILDLIFE PARCEL;
- THENCE N.89°09'38"E., CONTINUING ALONG THE EAST LINE OF THIS PARCEL OF LAND AND ALONG THE SOUTH LINE OF SAID WERNER WILDLIFE PARCEL, 200.00 FEET TO A BRASS CAP SET THIS SURVEY AT THE SOUTHEAST CORNER OF SAID WERNER WILDLIFE PARCEL;
- THENCE S.00°30'33"E., CONTINUING ALONG THE EAST LINE OF THIS PARCEL OF LAND, 225.69 FEET TO A BRASS CAP SET THIS SURVEY AT AN ANGLE POINT IN THIS LEGAL DESCRIPTION;
- THENCE S.35°28'58"W., CONTINUING ALONG THE EASTERLY LINE OF THIS PARCEL OF LAND, 574.61 FEET TO A BRASS CAP SET THIS SURVEY AT AN ANGLE POINT IN THIS LEGAL DESCRIPTION;
- THENCE S.89°23'39"W., ALONG THE SOUTH LINE OF THIS PARCEL OF LAND, 254.23 FEET TO A BRASS CAP SET THIS SURVEY AT THE SOUTHWEST CORNER OF THIS PARCEL OF LAND;
- THENCE N.00°36'11"W., ALONG THE WEST LINE OF THIS PARCEL OF LAND, 286.04 FEET TO A FOUND BRASS CAP AT AN ANGLE POINT IN THIS LEGAL DESCRIPTION;
- THENCE 255.36 FEET, CONTINUING ALONG THE SOUTHERLY LINE OF THIS PARCEL OF LAND AND ALONG THE ARC OF A NON-TANGENTIAL CURVE TO THE LEFT HAVING A RADIUS OF 255.16 FEET, THROUGH A CENTRAL ANGLE OF 57°20'24", SAID CURVE HAVING A CHORD BEARING AND DISTANCE OF N.62°01'48"W. AND 244.84 FEET TO THE POINT OF BEGINNING.
- THE ABOVE DESCRIBED PARCEL OF LAND CONTAINS 14.05 ACRES, AND IS SUBJECT TO ANY RIGHT-OF-WAY AND/OR EASEMENTS, RESERVATIONS AND ENCUMBRANCES THAT HAVE BEEN LEGALLY ACQUIRED.
- THIS PARCEL OF LAND, AS IT APPEARS ON THIS PLAT, IS DEDICATED WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNERS AND PROPRIETORS. THE NAME OF THE SUBDIVISION SHALL BE "THE YMCA ADDITION" AND THE OWNERS HEREBY GRANT TO THE PUBLIC AND PRIVATE UTILITY COMPANIES AN EASEMENT AND LICENSE TO LOCATE, CONSTRUCT, USE AND MAINTAIN CONDUITS, LINES, WIRES AND PIPES, ANY OR ALL OF THEM, UNDER AND ALONG THE STRIPS OF LAND MARKED "UTILITY EASEMENT" AS SHOWN ON THIS PLAT. WATER LINE EASEMENTS SHOWN HEREON ARE HEREBY DEDICATED TO THE EXCLUSIVE USE OF THE CITY OF CASPER, AND POWER EASEMENTS SHOWN HEREON ARE DEDICATED TO THE EXCLUSIVE USE OF ROCKY MOUNTAIN POWER. THE STREET RIGHT-OF-WAYS AS SHOWN HEREON EITHER HAVE BEEN PREVIOUSLY DEDICATED TO THE USE OF THE PUBLIC AS INDICATED HEREON, OR ARE BEING HEREBY DEDICATED TO THE USE OF THE PUBLIC AS SHOWN HEREON.

CITY OF CASPER, WYOMING
 200 N. DAVID STREET
 CASPER, WYOMING 82601

CASPER COMMUNITY COLLEGE DISTRICT
 125 COLLEGE DRIVE
 CASPER, WYOMING 82601

MAYOR _____ PRESIDENT _____

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY _____ AS MAYOR
 OF CITY OF CASPER, WYOMING THIS DAY OF _____, 2015.

WITNESS MY HAND AND OFFICIAL SEAL.
 MY COMMISSION EXPIRES _____ NOTARY PUBLIC _____

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY _____ AS
 PRESIDENT OF CASPER COMMUNITY COLLEGE DISTRICT THIS _____ DAY OF _____, 2015.

WITNESS MY HAND AND OFFICIAL SEAL.
 MY COMMISSION EXPIRES _____ NOTARY PUBLIC _____

VACATION AND REPLAT OF BLOCK 7,
 COMMUNITY PARK ADDITION TO THE CITY OF CASPER, WYOMING
 AND PLAT OF OTHER PREVIOUSLY UNPLATTED LANDS
 AS THE
YMCA ADDITION
 AN ADDITION TO THE CITY OF CASPER, WYOMING
 BEING A PORTION OF THE
 S½SE¼ SECTION 9 AND N½E¼ SECTION 16
 T.33N., R.79W., 6TH P.M.
 CITY OF CASPER
 NATRONA COUNTY WYOMING

MAY 19 2015

ORDINANCE NO. 15-15

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

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

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

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

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

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

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

SECTION 1:

That the final plat of the YMCA Addition is hereby approved.

SECTION 2:

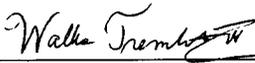
This ordinance shall be in full force and effect from and after passage on three readings and publication pursuant to law.

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

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

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Charlie Powell
Mayor

July 1, 2015

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director 

SUBJECT: Consideration of amendments to the Municipal Code to allow beekeeping within the City limits.

Recommendation:

That Council, by ordinance, approve amendments to certain sections of the Casper Municipal Code to allow beekeeping within the City limits.

Summary:

After receiving requests from Casper citizens, the City Council is considering amendments to the Municipal Code to allow beekeeping within the City limits. Currently, Section 17.12.050 of the Municipal Code prohibits beekeeping, and considers it to be an environmental “hazard.”

Proponents of urban beekeeping proclaim that honey bees are not dangerous, are no more of a nuisance than the average neighbor’s barking dog, benefit gardens, provides educational opportunities, and could help stem the tide of collapsing colonies (Colony Collapse Disorder), not to mention bees produce a food product which many also believe to have medicinal benefits, especially when the source is local. There is a growing interest in sustainability, urban farming and gardening, and beekeeping fits in well with Wyoming individualism and the trend to obtain and produce more food locally.

Opponents of urban beekeeping believe that beekeeping in an urban setting may constitute a danger to public health and well-being, can be a nuisance when the bees are active or swarming, and that beekeeping prevents neighbors from enjoying their own property. It is often argued that bees belong outside of City limits because they are associated with farms and agriculture.

The proposed ordinance amendment attempts to address most of the concerns related to urban beekeeping, and is modeled after successful urban beekeeping ordinances from around the Country. The following is a brief synopsis of the proposed regulations:

- Hives – must be “inspect able-type” hives with removable combs.
- State regulations – the beekeeper must comply with all Wyoming State regulations related to beekeeping.

- Setbacks – Hives have to be at least ten (10) feet from any adjoining property, with the rear of the hive facing the nearest abutting property. Hives may be located on the property line of an abutting alley.
- Fencing of flyways – When a hive is located within twenty-five (25) feet of an adjacent property, the beekeeper must maintain a barrier at least six (6) feet in height (solid wall or fence) so that bees are forced to fly at an elevation of at least six (6) feet above the ground.
- Water – A source of water must be provided at all times so that bees will not congregate at water sources on adjacent properties.
- Rogue bees – Any bee colony not residing in a hive structure intended for beekeeping, or any swarm of bees, or any abandoned hive may be destroyed or removed by the City.
- Violations – Any violation of the beekeeping regulations can be grounds for seizure of the bees and criminal prosecution.

The Planning and Zoning Commission held a public hearing on the proposed ordinance amendment at their May 26, 2015 meeting and is providing a “do-pass” recommendation to the City Council. Several citizens spoke in favor of the proposed amendments, and there were no public comments in opposition to allowing beekeeping in the City.

- 48 4) Setback. All hives shall be located at least ten (10) feet from any
49 adjoining property with the back of the hive facing the nearest abutting
50 private property lines. Hives may be located on the property line abutting
51 alleyways.
52
- 53 5) Fencing of flyways. In each instance in which any colony is situated
54 within twenty-five (25) feet of a developed public or private property line
55 of the tract upon which the apiary is situated, as measured from the nearest
56 point on the hive to the property line. The beekeeper shall establish and
57 maintain a flyway barrier at least six feet (6') in height, consisting of a
58 solid wall or fence parallel to the property line, and extending ten feet
59 (10') beyond the colony in each direction so that all bees are forced to fly
60 at an elevation of at least six feet (6') above ground level over the property
61 in the vicinity of the apiary.
62
- 63 6) Water. Each beekeeper shall ensure that a convenient source of water is
64 available at all times to the bees, so that the bees will not congregate at
65 swimming pools, bib cocks, pet water bowls, birdbaths or other water
66 sources where they may cause human, bird, or domestic pet contact. The
67 water shall be maintained so as not to become stagnant.
68
- 69 7) Any bee colony not residing in a hive structure intended for beekeeping,
70 or any swarm of bees, or any colony residing in a standard or homemade
71 hive which, by virtue of its condition, has obviously been abandoned by
72 the beekeeper, is unlawful and may be summarily destroyed or removed
73 from the city by the City Manager or his designee.
74
- 75 8) Violation of the regulations set forth can be grounds for seizure of the bees
76 and criminal prosecution by citation or summons in the Casper Municipal
77 Court. The keeping by any person of bee colonies in the city not in strict
78 compliance with this section is prohibited.
79
80

81 **Section 4:**
82 This ordinance shall be in full force and effect upon passage on three readings and
83 publication.
84

85
86 PASSED on 1st reading the _____ day of _____, 2015.

87
88 PASSED on 2nd reading the _____ day of _____, 2015.

89
90 PASSED, APPROVED, AND ADOPTED on third and final reading the _
91 _____ day of _____, 2015.
92

93
94
95 APPROVED AS TO FORM:

96
97 
98 _____

99
100 CITY OF CASPER, WYOMING
101 A Municipal Corporation

102 ATTEST:

103
104 _____
105 V. H. McDonald
106 City Clerk

Charlie Powell
Mayor

ORDINANCE NO. 11-15

AN ORDINANCE APPROVING A ZONE CHANGE FOR LOT 3 AND N1/2 LOT 4, BLOCK 96 OF THE CASPER ADDITION SUBDIVISION IN THE CITY OF CASPER, WYOMING.

WHEREAS, an application has been made to rezone all of the above described lots from zoning classification M-1 (Limited Industrial) to C-3 (Central Business); and,

WHEREAS, after a public hearing on April 28, 2015, the City of Casper Planning and Zoning Commission passed a motion recommending that City Council approve the zone change request; and,

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

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

SECTION 1:

Lot 3 and N1/2 Lot 4, Block 96 Addition, more commonly known as 335 North Grant Street, is hereby rezoned from zoning classification M-1 (Limited Industrial) to C-3 (Central Business).

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 2nd day of June, 2015.

PASSED on 2nd reading the 16th day of June, 2015.

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

APPROVED AS TO FORM:

Walter Tremblay '04

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V.H. McDonald
City Clerk

Charlie Powell
Mayor

ORDINANCE NO. 12-15

AN ORDINANCE APPROVING A ZONE CHANGE FOR LOT 3, BLOCK 12 OF THE NELSON'S ADDITION SUBDIVISION IN THE CITY OF CASPER, WYOMING.

WHEREAS, an application has been made to rezone the above described lot from zoning classification R-6 (Manufactured Home (Mobile) Park) to R-3 (One to Four Unit Residential); and,

WHEREAS, after a public hearing on April 28, 2015, the City of Casper Planning and Zoning Commission passed a motion recommending that City Council approve the zone change request; and,

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

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

SECTION 1:

Lot 3, Block 12, Nelson's Addition, more commonly known as 1231 North Wolcott Street, is hereby rezoned from zoning classification R-6 (Manufactured Home (Mobile) Park) to R-3 (One to Four Unit 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 2nd day of June, 2015.

PASSED on 2nd reading the 16th day of June, 2015.

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

APPROVED AS TO FORM:

Walter Trembly

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V.H. McDonald
City Clerk

Charlie Powell
Mayor

ORDINANCE NO. 14-15

AN ORDINANCE APPROVING AN ANNEXATION OF PROPERTY ADJOINING THE NORTH PLATTE RIVER, DIRECTLY ABUTTING THE PLATTE VIEW BLUFFS SUBDIVISION, LOCATED GENERALLY NORTHWEST OF THE INTERSECTION OF BEGONIA STREET AND LILAC STREET, BEING MORE PARTICULARLY DESCRIBED IN EXHIBIT "A"

WHEREAS, the City of Casper accepted, by Resolution No. 14-40, 6.7-acres, more or less, of property adjoining the North Platte River, directly abutting the Platte View Bluffs Subdivision, located generally northwest of the intersection of Begonia Street and Lilac Street, in a Portion of the NE1/4 Section 14, T.33N., R80W., 6th P.M., Natrona County Wyoming; and,

WHEREAS, a petition requesting the annexation of said 6.7-acres, more or less, has been signed by the Mayor of the City of Casper, as the authorized representative for the City of Casper; and,

WHEREAS, pursuant to W.S. § 15-1-407, the property being annexed is solely owned by the City of Casper; therefore, the City is not required to provide an annexation report as required by W.S. § 15-1-402(c) and (e) and § 15-1-404(a)(ii)(C) and (D); and,

WHEREAS, the City of Casper Planning and Zoning Commission recommended that the Council approve the annexation of property adjoining the North Platte River, being more particularly described in Exhibit A, following a public hearing on March 24, 2015.

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

SECTION 1:

The annexation of 6.7-acres, more or less, of property adjoining the North Platte River, directly abutting the Platte View Bluffs Subdivision, located generally northwest of the intersection of Begonia Street and Lilac Street, in a portion of the NE1/4 Section 14, T.33N., R80W., 6th P.M., Natrona County Wyoming, and more particularly described by metes and bounds as set forth on Exhibit A, attached hereto, is hereby approved; said area is included within the corporate limits of the City of Casper, and all rights, privileges, and duties pertaining to such inclusion shall apply to said development and the inhabitants thereof.

SECTION 3:

This ordinance shall, pursuant to W. S. § 15-1-408, be in full force and effect on the 21st business day following third reading approval by the City Council, and following publication.

PASSED on 1st reading the 16th day of June, 2015.

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

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

APPROVED AS TO FORM:

Walke Tremblay

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Charlie Powell
Mayor

EXHIBIT "A"

A parcel of land located in and being a part of the NE ¼ of Section 14, Township 33 North, Range 80 West of the Sixth Principal Meridian, Natrona County Wyoming, and being more particularly described by metes and bounds as follows:

Beginning at the N 1/16 corner of the north/south centerline of aforementioned Section 14; thence S.0°59'42"W., 11.18 feet along the north/south centerline of said Section 14 to the GLO meander corner on the right bank of the North Platte River; thence N.19°40'E., 218.34 feet along the right bank of the North Platte River as determined by the GLO meander line; thence N.43°58'01"E., 257.18 feet along the right bank of the North Platte River; thence N.68°14'28"E., 408.79 feet along the right bank of the North Platte River; thence S.76°13'28"E., 243.97 feet along the right bank of the North Platte River; thence S.49°57'13"E., 98.94 feet along the right bank of the North Platte River; thence S.52°12'18"E., 158.30 feet along the right bank of the North Platte River; thence S.35°56'46"E., 263.89 feet along the right bank of the North Platte River; thence S.40°41'56"E., 59.37 feet along the right bank of the North Platte River; thence S.35°41'46"E., 62.15 feet along the right bank of the North Platte River; thence N.89°22'E., 240.00 feet to the approximate centerline of the North Platte River; thence N.43°58'W., 268.00 feet along the approximate centerline of the North Platte River; thence N.38°03'W., 295.00 feet along the approximate centerline of the North Platte River; thence N.61°33'W., 510.00 feet along the approximate centerline of the North Platte River; thence N.86°26'W., 150.00 feet along the approximate centerline of the North Platte River; thence S.72°33'W., 468.00 feet along the approximate centerline of the North Platte River; thence S.43°30'W., 173.53 feet along the approximate centerline of the North Platte River; thence S.0°59'42"W., 417.11 feet to the point of beginning. Said parcel contains 6.727 acres, more or less.

June 22, 2015

MEMO TO: John C. Patterson, City Manager

FROM Andrew B. Beamer, P.E., Public Services Director ^{AB}
Pete Meyers, Assistant Public Services Director
Jason Knopp, P.E., City Engineer [/]
Terry Cottenoir, Engineering Technician

SUBJECT: Transportation Alternatives Program Grant
Application to the Wyoming Department of Transportation
Robertson Road Pathway Extension

Recommendation:

That Council, by resolution, authorize submission of a Transportation Alternatives Program (TAP) Grant application in the amount of \$359,810, to the Wyoming Department of Transportation (WYDOT) to fund a pedestrian trail extension along Robertson Road.

Summary:

The City of Casper is preparing a WYDOT TAP grant application to complete the pedestrian pathway along Robertson Road. Under the terms of a cooperative agreement with WYDOT, the City will construct a pathway from the Robertson Road Bridge to the Green Valley Mobile Subdivision. Completing this section of the trail will complete the pathway along Robertson Road.

WYDOT requires the City of Casper to enter into an agreement to accept TAP funding. The estimated cost for the project is \$449,762.68, with the TAP funds of \$359,810 being matched with \$89,952.68 from the FY16 Walkability funds.

A resolution is prepared for Council's consideration.

RESOLUTION NO. 15-198

A RESOLUTION AUTHORIZING SUBMISSION OF A GRANT APPLICATION FROM THE WYOMING DEPARTMENT OF TRANSPORTATION'S TRANSPORTATION ALTERNATIVES PROGRAM FOR THE ROBERTSON ROAD TRAIL EXTENSION.

WHEREAS, the City of Casper desires to complete the Robertson Road Trail Extension Project; and,

WHEREAS, the development of this project will be a benefit to the residents of Casper and the surrounding area by creating additional recreational opportunities for those residents' use, and the City of Casper desires to create additional recreational opportunities for residents of Casper and the surrounding area; and,

WHEREAS, the Transportation Alternatives Program (TAP) is a federally funded program that is intended to fund projects that will enhance transportation safety, especially for walkability enhancements.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING that the Mayor is hereby authorized to execute a grant application to the Wyoming Department of Transportation for a Transportation Alternatives Program grant in the amount of Three Hundred Fifty-Nine Thousand Eight Hundred Ten Dollars (\$359,810), and authorizes the Mayor to execute a project agreement with the Wyoming Department of Transportation upon approval of the TAP application.

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Charlie Powell
Mayor

June 25, 2015

MEMO TO: John Patterson, City Manager

FROM: Andrew Beamer, Public Services Director 
Pete Meyers, Public Services Assistant Director
Beth Andress, Keep Casper Beautiful Volunteer Coordinator

SUBJECT: Keep America Beautiful UPS Environmental Grant

Recommendation:

That Council, by resolution, authorize acceptance of a grant from Keep America Beautiful, in the amount of \$5,000, to be used for trees in Eastdale Park.

Summary:

In mid-June, staff applied for a grant through Keep America Beautiful called the UPS Environmental Grant. The purpose of the grant is to beautify and improve community environments. The grant also had eligibility requirements, which Keep Casper Beautiful met (a KAB certified affiliate in good standing and partnering with the local UPS). Keep Casper Beautiful was a recipient of the same grant in 2012, 2013, and 2014. Previous grants paid for trees along I-25 at the Field of Dreams baseball complex, trees along roads within the North Casper Soccer Complex, and native and fruit trees in Goodstein Park

Staff applied for the grant to fill a need for replacement trees in Eastdale Park. The park has a large population of aging cottonwoods and elms, making it vulnerable to heavy canopy losses. The City has been slowly trying to add young trees to the park to prevent a huge canopy loss upon tree removal.

Currently, losses are now exceeding replacements due to two major winter storms in 2013 and 2014. These grant funds will be used to purchase about 20 trees for Eastdale Park. The grant requires no cash or in-kind match. The funds must be spent by March 2016, and a one page final report also must be sent by April 2016.

Staff will be notified after July 1st if its application was one that will be funded.

A resolution has been prepared for Council's consideration.

RESOLUTION NO. 15-199

A RESOLUTION AUTHORIZING ACCEPTANCE OF A
GRANT FROM KEEP AMERICA BEAUTIFUL.

WHEREAS, the City of Casper has been approved for a grant from Keep America Beautiful, in the amount of Five Thousand Dollars (\$5,000); and,

WHEREAS, the City of Casper desires to accept the grant funds from Keep America Beautiful; and,

WHEREAS, the City of Casper desires to accept these funds, to be used for the purchase of trees for Eastdale Park.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the grant from Keep America Beautiful, in the amount of Five Thousand Dollars (\$5,000), is hereby accepted.

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Charlie Powell
Mayor

June 22, 2015

MEMO TO: John C. Patterson, City Manager

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

SUBJECT: Compost Yard Improvements, Project No. 13-47

Recommendation:

That Council, by resolution, authorize Change Order No. 1 with Knife River, Inc., for a cost increase of \$31,866.18 to reconcile final quantities for the Compost Yard Improvements Project.

Summary:

Knife River, Inc., is under contract with the City of Casper for asphalt paving and overlay on the compost yard and around the electronic waste building at the Casper Regional Landfill.

The cost increase was to account for quantity overruns due to unforeseen demolition complications. Removal of an existing concrete foundation extended the disturbance limits of the project beyond what were expected causing an increase in overall paving quantities under line items 4, 7, and 8.

Funding for the additional work will come from the contingency account in the amount of \$15,247.00 with the balance from FY15 Solid Waste funds allocated for Landfill improvements other than buildings.

A resolution has been prepared for Council's consideration.

CITY OF CASPER
CHANGE ORDER

NO. One (1)

PROJECT: Compost Yard Improvements, Project 13-47
DATE OF ISSUANCE: 6/22/15

OWNER: City of Casper, Wyoming

CONTRACTOR: Knife River/JTL, Inc.

ENGINEER: City of Casper, Engineering Department

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

Description: Change order to reconcile additional quantities due to unforeseen construction/demolition conditions.

Attachments: Invoice from Knife River dated 5/31/15 and tabulated quantities for project.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price: \$329,753.00	Original Contract Time: (days or date) Substantial completion: May 29, 2015; Final completion: June 5, 2015
Previous Change Orders No. _ to _: <u>--0--</u>	Net change from previous Change Orders (days): <u>--0--</u> (days): <u>--0--</u>
Contract Price prior to this Change Order: \$329,753.00	Contract Time prior to this Change Order: Substantial completion: May 29, 2015; Final completion: June 5, 2015;
Net Increase change of this Change Order: \$31,866.18	Net Increase of this Change Order: (days) <u>-- 0 --</u>
Contract Price with all approved Change Orders: \$361,619.18	Contract Time with all approved Change Orders:(date) <u>Substantial completion: May 29, 2015</u> <u>Final completion: June 5, 2015</u>

ACCEPTED:

RECOMMENDED:

APPROVED:

BY: 
Contractor

BY: 
Engineer

BY: _____
Owner

Change Order #1 Quantity Tabulation

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST (Not to Exceed)	Previous Total	Quant. This Period	Total Cost This Period	Total Quant. to Date	Total Cost to Date	Work Completed to Date	
1	Mobilization	1	LS	\$ 10,085.00	\$10,085.00	0.20	0.80	\$ 8,068.00	1.00	\$ 10,085.00	100%	\$ -
2	Furnish and Install 2" Asphalt Overlay	2250	TON	\$ 81.30	\$182,925.00	1,582.00	713	\$ 57,966.90	2295.00	\$ 186,583.50	102%	\$ 3,658.50
3	Redefinition of Ditch and Culvert	1	LS	\$ 15,800.00	\$15,800.00	0.00	1	\$ 15,800.00	1.00	\$ 15,800.00	100%	\$ -
4	Furnish and Install 6" Asphalt and 4" Grading W Crushed Base	800	SY	\$ 45.82	\$36,656.00	0.00	1021	\$ 46,782.22	1021.00	\$ 46,782.22	128%	\$ 10,126.22
5	Remove and Dispose of Existing Concrete & Asphalt Surfacing	1	LS	\$ 9,425.00	\$9,425.00	0.00	1	\$ 9,425.00	1.00	\$ 9,425.00	100%	\$ -
6	Site Grading	1	LS	\$ 9,190.00	\$9,190.00	0.25	0.75	\$ 6,892.50	1.00	\$ 9,190.00	100%	\$ -
7	Furnish and Install 6" Asphalt and 4" Grading W Crushed Base (for Building)	450	SY	\$ 38.02	\$17,109.00	125.00	368	\$ 13,991.36	493.00	\$ 18,743.86	110%	\$ 1,634.86
8	Furnish and Install 6" Asphalt and 4" Grading W Crushed Base (for Driveway)	400	SY	\$ 57.17	\$22,868.00	100.00	582	\$ 33,272.94	682.00	\$ 38,989.94	171%	\$ 16,121.94
9	Furnish and Install 3" Asphalt at police department shooting range	220	TON	\$ 92.20	\$20,284.00	220.00		\$ -	220.00	\$ 20,284.00	100%	\$ -
10	Furnish and Install 6" Asphalt and 4" Grading W Crushed Base (Langston Lane)	50	SY	\$ 108.22	\$5,411.00	0.00	53	\$ 5,735.66	53.00	\$ 5,735.66	106%	\$ 324.66
					\$329,753.00		TOTALS	\$ 197,934.58		\$ 361,619.18	109.7%	\$ 31,866.18

RESOLUTION NO. 15-200

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 TO THE AGREEMENT WITH KNIFE RIVER, INC., FOR THE COMPOST YARD IMPROVEMENTS, PROJECT NO. 13-47.

WHEREAS, the City of Casper desires to reconcile quantities for the Compost Yard Improvements, Project No. 13-47; and,

WHEREAS, Knife River, Inc., is able and willing to provide those services, specified as Change Order No. 1 to the agreement for additional quantities for the Compost Yard Improvements, Project No. 13-47, and further described therein.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, Change Order No. 1 to the agreement with Knife River, Inc., for additional quantities for the Compost Yard Improvements, Project No. 13-47, for those services.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions throughout the project, retaining those amounts prescribed by the agreement, equal to a total Change Order No. 1 amount not to exceed Thirty-One Thousand Eight Hundred Sixty-Six and 18/100 Dollars (\$31,866.18), for a total price not to exceed Three Hundred Sixty-One Thousand Six Hundred Nineteen and 18/100 Dollars (\$361,619.18).

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

APPROVED AS TO FORM:



ATTEST:

V. H. McDonald
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Charlie Powell
Mayor

June 23, 2015

MEMO TO: John C. Patterson, City Manager
FROM: Andrew Beamer, P.E., Public Services Director
SUBJECT: Change Order No. 4 – Casper Raw Water Irrigation Improvements,
Project No. 12-29A

Recommendation:

That Council, by resolution, authorize Change Order No. 4 with High Plains Construction, Inc., for an increase of \$24,084.44 as part of the Casper Raw Water Irrigation Improvements Project.

Summary:

High Plains Construction is under contract with the City of Casper for the Casper Raw Water Irrigation Improvement Project. The project installed additional raw water irrigation mains, modified an existing pump station, and installed SCADA controls to expand the raw water system at the North Casper Soccer Complex to include the adjacent softball and baseball fields, including the Casper Youth Baseball fields south of East “K” Street.

Change Order No.4 is to adjust the contract to reflect final installed quantities, install a larger Human Machine Interface (HMI) display screen in the booster station, and to replace a mechanical seal and hardware on the existing vertical turbine pump. The cost for these items is \$24,084.44.

The contract with High Plains will be \$798,550.04 with award of this Change Order No. 4. The proposed increase will be paid from contingency funds established at the contract award.

A resolution is prepared for Council’s consideration.

CITY OF CASPER
CHANGE ORDER

NO. _____ (4)

PROJECT: CASPER RAW WATER IRRIGATION IMPROVEMENTS, Project No. 12-29A

DATE OF ISSUANCE: 6/22/2015

OWNER: City of Casper, Wyoming
200 N. David St., Casper, WY 82601

CONTRACTOR: High Plains Construction, Inc.

ENGINEER: WWC Engineering

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

Description: Bid Item final quantities, addition of large HMI display and rapair of Pump 001.

Attachments: High Plains Construction's letter dated June 18, 2015 and WWC's letter of recommendation.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price: <u>\$ 751,169.00</u>	Original Contract Time: 120 & 180 days Substantial Completion: <u>April 10, 2015</u> Final Completion: <u>June 9, 2015</u>
Previous Change Orders No. <u>1</u> to <u>3</u> <u>\$23,296.60</u>	Net change from previous Change Orders (days): <u>28 days added to substantial completion</u>
Contract Price prior to this Change Order: <u>\$ 774,465.60</u>	Contract Time Prior to this Change Order: (date) Substantial Completion: <u>May 8, 2015</u> Final Completion: <u>June 9, 2015</u>
Net Increase/Decrease of this Change Order: <u>\$24,084.44</u>	Net Increase/Decrease of this Change Order: Substantial Completion: <u>May 8, 2015</u> Final Completion: <u>June 17, 2015</u>
Contract Price with all approved Change Orders: <u>\$ 798,550.04</u>	Contract Time with all approved Change Orders: 148 & 188 days Substantial Completion: <u>May 8, 2015</u> Final Completion: <u>June 17, 2015</u>

ACCEPTED:

RECOMMENDED:

APPROVED:

BY: Richard L. Moore
Contractor

BY: Joe Johnston
Engineer

BY: _____
Owner

June 22, 2015

Mr. Andrew Beamer
City of Casper
200 N. David Street
Casper, WY 82601

Re: Casper Raw Water Irrigation Improvements Project No. 12-29A Change Order No. 4

Dear Andrew,

Included is a final change order request to reconcile differences between final pay quantities and planned quantities, along with additional out of scope work. The justification for the change order is a result of three primary factors. First, actual locations and sizes of existing infrastructure varied significantly from what was shown on record drawings, causing many changes to planned quantities. Second, the specified HMI display screen for the control system was determined to be too small. Finally, the existing vertical turbine line shaft pump, Pump 001, required repairs and maintenance.

Inaccurate record drawings caused significant overruns and changes to bid items. First, an inaccurate record drawing caused a significant overrun in bid item 33: Sand Filter Media Removal. Also due to an inaccurate record drawing transmission main piping, valving, and fitting quantities were affected by the connection to the existing irrigation system which serves Wells Park, Tani Field, and Softball Fields 1 & 2.

Normal construction conditions of connections and field-fitting contributed to other final bid item quantities differing from planned quantities. The cumulative cost difference of all of the underrun and overrun bid item quantities is \$13,580.60.

The specified HMI display screen could not clearly display the necessary information. Options were considered to make the specified HMI display work, replace it with the next larger available size, or replace it with a considerably larger spare HMI display that the electrical contractor had. I communicated with you via phone, and the spare HMI display by Process Power and Controls was selected as the best option. The end cost of this option was \$2,656.50 including installation.

Pump 001 needed repaired for excessive mechanical seal discharge. It also appeared to be leaking through a flanged column connection. I communicated with you via phone, and you gave the go-ahead to have High Plains correct the problems with this pump. High Plains attempted to tighten hardware where the flanged column connection appeared to be leaking with the pump in-place, but this returned no discernable improvement. High Plains scheduled a crane to pull the pump so it could be inspected further by their pump supplier, Russell Industries. Russell Industries replaced the old mechanical seal with the spare that was found in the pump station. They also found that the flanged fitting hardware on the pump column was deteriorated and the pump needed a new application of protective coating. The hardware was replaced with stainless steel

hardware, and the pump and column were repainted and epoxy coated. Process Power and Controls provided the electrical work required to disconnect and reconnect the motor on this pump. The total cost of this work was \$7,847.44.

An additional eight days was also added to the final completion date to account for setbacks that were encountered when scheduling pump vibration testing in order for myself to attend and direct the testing and the City's Parks Division which manages the athletic fields to be able to accept water onto the fields. The rainy weather on Thursday, June 11th, postponed the vibration testing.

WWC agrees with the total requested amount of \$24,084.44 requested by High Plains including the contract time extension. I recommend the changes to the contract as shown on the Change Order No. 4. Please consider the change order, and if you deem it warranted, then give it your approval. Thank you.

Sincerely,



Joe Johnston, P.E.
Civil Engineer, WWC Engineering

FINAL PROJECT QUANTITIES

Casper Raw Water Irrigation Improvements Project

Project 12-29A

Planned Quantities vs. Constructed Quantities

6/22/2015

ITEM DESCRIPTION	PLANNED QUANTITIES	CONSTRUCTED QUANTITIES	UNIT	UNIT PRICE	PLANNED TOTAL PRICE	CONSTRUCTED TOTAL PRICE
Mobilization and Bonds	1	1	LS	\$70,000.00	\$70,000.00	\$70,000.00
Removal of Obstructions	1	1	LS	\$12,000.00	\$12,000.00	\$12,000.00
Traffic Control	1	1	LS	\$5,000.00	\$5,000.00	\$5,000.00
F&I 12" PVC Transmission Main	60	40	FT	\$54.00	\$3,240.00	\$2,160.00
F&I 10" PVC Transmission Main	710	805	FT	\$27.00	\$19,170.00	\$21,735.00
F&I 8" PVC Transmission Main	2,730	2,545	FT	\$22.00	\$60,060.00	\$55,990.00
F&I 4" PVC Transmission Main	70	56	FT	\$26.00	\$1,820.00	\$1,456.00
F&I 12" gate valve	2	2	EA	\$2,500.00	\$5,000.00	\$5,000.00
F&I 10" gate valve	2	2	EA	\$2,000.00	\$4,000.00	\$4,000.00
F&I 8" gate valve	2	2	EA	\$1,440.00	\$2,880.00	\$2,880.00
F&I 6" gate valve	4	6	EA	\$1,060.00	\$4,240.00	\$6,360.00
F&I 4" gate valve	5	4	EA	\$860.00	\$4,300.00	\$3,440.00
F&I 12" DI Fittings	4	6	EA	\$870.00	\$3,480.00	\$5,220.00
F&I 10" DI Fittings	8	7	EA	\$570.00	\$4,560.00	\$3,990.00
F&I 8" PVC Fittings	19	20	EA	\$275.00	\$5,225.00	\$5,500.00
F&I 6" PVC Fittings	7	5	EA	\$210.00	\$1,470.00	\$1,050.00
F&I 4" PVC Fittings	9	7	EA	\$156.00	\$1,404.00	\$1,092.00
Transmission Main Surface Restoration	3,500	3,446	FT	\$10.60	\$37,100.00	\$36,527.60
Connect to Existing Pipeline	11	13	EA	\$1,700.00	\$18,700.00	\$22,100.00
Existing Irrigation System Restoration	1	1	LS	\$13,000.00	\$13,000.00	\$13,000.00
Precast Concrete Valve Vault	1	1	EA	\$3,900.00	\$3,900.00	\$3,900.00
Transmission Main Drain	4	6	EA	\$1,070.00	\$4,280.00	\$6,420.00
R&R 4" PMP & 6" Grading "W" Base Course	90	45	SY	\$80.00	\$7,200.00	\$3,600.00
R&R 6" Conc. Sidewalk & 6" Grading "W" Base Course	16	38	SY	\$125.00	\$2,000.00	\$4,750.00
F&I 310 GPM submersible Well Pump	3	3	EA	\$5,450.00	\$16,350.00	\$16,350.00
F&I 150 GPM submersible Well Pump	1	1	EA	\$4,700.00	\$4,700.00	\$4,700.00
F&I 8" PVC Well Field Main	260	257	FT	\$32.00	\$8,320.00	\$8,224.00
F&I 6" PVC Well Field Main	580	594	FT	\$29.00	\$16,820.00	\$17,226.00
Well Field Manifold Piping	1	1	LS	\$9,000.00	\$9,000.00	\$9,000.00
F&I Supply Pipeline Drain	1	1	LS	\$2,150.00	\$2,150.00	\$2,150.00
Well Field Surface Restoration	1	1	LS	\$1,500.00	\$1,500.00	\$1,500.00
Remove & Salvage Existing Intake Equipment	1	1	LS	\$2,000.00	\$2,000.00	\$2,000.00
Sand Filter Media Removal	1630	2,300	CY	\$13.00	\$21,190.00	\$29,900.00
F&I 900 GPM Vertical Turbine Pump	1	1	EA	\$24,200.00	\$24,200.00	\$24,200.00
F&I 150 GPM Vertical Turbine Jockey Pump	1	1	EA	\$14,400.00	\$14,400.00	\$14,400.00
F&I 8" Magnetic Flow Meter	1	1	EA	\$10,200.00	\$10,200.00	\$10,200.00
F&I 4" Pressure Reducing/Sustaining Valve	1	1	EA	\$4,200.00	\$4,200.00	\$4,200.00
F&I 250 GAL Bladder Tank	1	1	EA	\$36,500.00	\$36,500.00	\$36,500.00
F&I Pump Station Interior Piping	1	1	LS	\$24,000.00	\$24,000.00	\$24,000.00
F&I 12" PVC Pump Station Discharge Pipe	16	22	FT	\$240.00	\$3,840.00	\$5,280.00
F&I 4" PVC Pump Station Drain Pipe	370	369	FT	\$21.00	\$7,770.00	\$7,749.00
F&I Electrical, Instrumentation, and Control Systems	1	1	LS	\$250,000.00	\$250,000.00	\$250,000.00
SUBTOTALS					\$751,169.00	\$764,749.60

OUT OF SCOPE ITEMS

Additional effort for unforeseen, difficult trenching along the transmission main (Change Order #1)	\$13,815.00
Fertigation manhole and conduit, well field ARVs, & Pump 001 foundation anchoring (Change Order #2)	\$9,481.60
Additional time for substantial completion due to long shipping time for bladder tank (Change Order #3)	\$0.00
Constructed quantities, larger HMI display, & Pump 001 repairs and maintenance (Change Order #4 Proposed)	\$24,084.44
SUBTOTAL	\$47,381.04

TOTALS	\$751,169.00	\$812,130.64
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HIGH PLAINS CONSTRUCTION INC.

P.O. Box 370 • Mills, Wyoming 82644 • 307/265-2244 • FAX 307/235-4917

Change Order Request

June 18, 2015

WWC Engineering
5810 E. 2nd Street, Suite 200
Casper, WY 82609

RE: Installation of Larger HMI, Rewiring Pump, Pump Repair & Set Up, Crane and Labor

Attention: Joe Johnston, P.E.

High Plains Construction, Inc is requesting a Change Order #4 for the installation of a larger HMI and for repairing Pump #1.

Attached is Invoice # HPTM 247-14 with the breakdown for the repair and for the installation of the larger HMI, including the pertaining invoices from subcontractors and suppliers.

Please review and reply back.

Sincerely,



Richard L. Moore
President
High Plains Construction, Inc.



P.O. BOX 370
MILLS, WY 82644

Phone # 307-265-2244
Fax # 307-235-4917

Date	Invoice #
6/18/2015	HPTM 247-14

Bill To
City of Casper Project No.12-29A 200 N. David Casper, WY 82601

Ship To
WWC Engineering 5810 E. 2nd Street, Suite 200 Casper, WY 82609

Description	Terms		Amount
	Rate	Qty	
CHANGE ORDER-FIX PUMP #1			
VIKING CRANE-SERVICE 5/4 AND 5/12/2015 1200 + 10%	660.00	2	1,320.00
PROCESS POWER & CONTROL, INC. -REWIRE PUMP 310.82 + 10%	341.90	1	341.90
RUSSELL INDUSTRIES- REPAIR & SET UP 4,471.40 + 10%	4,918.54	1	4,918.54
LABORERS-TIGHTEN BOLTS (2@43=86) 2 HOURS EACH	86.00	2	172.00
LABORERS-REMOVE PUMP (3@43=129) 3 HOURS EACH	129.00	3	387.00
LABORERS-RESET PUMP (2@43=86) 3 HOURS EACH	86.00	3	258.00
FOREMAN- 6 HOURS	75.00	6	450.00
	0.00		0.00
INSTALLATION OF LARGER HMI (2,415.00 + 10%)	2,656.50	1	2,656.50

Subtotal	\$10,503.94
Sales Tax (5.0%)	\$0.00
Payments/Credits	\$0.00
Total	\$10,503.94



RUSSELL INDUSTRIES INC.
P.O. BOX 2990 Casper, WY 82602
(307)265-9566 FAX (307)265-3019

INVOICE

INVOICE NO.	INVOICE DATE	PAGE #
128990-00	05/18/15	1
P.O. NO.		Taken By
RON CHARDONNEAU		tla

Cust #: 136

Bill To: High Plains Construction, Inc.
P.O. Box 370
Mills, WY 82644-0370

Ship To: High Plains Construction, Inc.
6684 Uranium Road
Mills, WY 82644

Instructions		Reference	
247-14 →		CASPER RAW WATER IRRGTN	
Ship Point	Via	Shipped	Terms
Russell Industries Inc.	Customer PU	05/18/15	Net 30 Days

LINE	ITEM AND DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B.O.	UNIT PRICE	QTY. U/M	NET TOTAL	
*** *** GOULDS VERTICAL TURBINE MODEL VIT-CF *** 800 GPM @ 235' TDH *** S/N 510961 , SIZE 13RALC 19.31 IMP *** P008488, 4 STAGE, MANF DATE 06/06 HM *** *** PUMP CHECKS OK, ALL BOLTS CHANGE TO STAINLESS *** STEEL, REPAINTED, & EPOXY ***								
1	SSHNF 3/4 SS H/HEAD NUT	16	16	0	0.96	each	\$ 15.36	
2	SSHBFP 3/4 SS H/HEAD BOLT	10	10	0	4.91	each	\$ 49.10	
3	1JSS0101 SS 3/4-10X4 BOLTS	6	6	0	10.00	each	\$ 60.00	
4	1JSS0078 SS 5/8-11 X 2	12	12	0	4.27	each	\$ 51.24	
5	SST 1 3/4X5/8 BOLTS	48	48	0	2.45	each	\$ 117.60	
6	AM403-100 AMLOCK 2/400 WHITE- GAL	1	1	0	115.27	each	\$ 115.27	
7	AM002-100 AMERLOCK 2 CURE- GAL	1	1	0	113.24	each	\$ 113.24	
8	OUTSIDE LABOR	1	1	0	3226.67	each	\$ 3,226.67	
9	01 INSIDE LABOR	6	6	0	85.00	each	\$ 510.00	
9 Lines Total		Qty Shipped Total		101	Total		\$4,258.48	
							Taxes	\$212.92
							Invoice Total	\$4,471.40

*Posted
5-20-15
P/T*

Viking Crane & Equipment Rental
650 Antler Drive
Casper, WY 82601

Invoice

Date 5/4/2015
Invoice # 7940

Bill To

High Plains Construction, Inc.
Ron Charbonneau
P.O. Box 370
Mills, WY 82644
highplainsconst@wyoming.com

Service Address

Due Date 5/19/2015

Casper Rwy WYCON

Description	Qty	Rate	Amount
Crane service 5/4/15	1	600.00	600.00

*Posted
5-5-15
AK*

THANK YOU FOR YOUR BUSINESS! Failure to pay within 30 days will result in a late fee of \$25 for each 30 day cycle. Failure to pay invoice will result in a fee of 10% interest and all recovery and attorney fees associated.

Viking Crane & Equipment Rental
dk.hauling@yahoo.com

Ph.: 307-259-0808
Fax: 307-235-6581

Total	\$600.00
Payments/Credits	\$0.00
Balance Due	\$600.00

Viking Crane & Equipment Rental
650 Antler Drive
Casper, WY 82601

Invoice

Date 5/18/2015
Invoice # 7973

Bill To

High Plains Construction, Inc.
Ron Charbonneau
P.O. Box 370
Mills, WY 82644
highplainsconst@wyoming.com

Service Address

Bryan Stock Trail

Due Date 6/2/2015

Description	Qty	Rate	Amount
Crane service 5/12/15	1	600.00	600.00

*Posted
5/20/15
RTB*

THANK YOU FOR YOUR BUSINESS! Failure to pay within 30 days will result in a late fee of \$25 for each 30 day cycle. Failure to pay invoice will result in a fee of 10% interest and all recovery and attorney fees associated.

Total	\$600.00
Payments/Credits	\$0.00
Balance Due	\$600.00

Viking Crane & Equipment Rental
dk.hauling@yahoo.com

Ph.: 307-259-0808
Fax: 307-235-6581

PROCESS POWER & CONTROL, INC.

P.O. Box 2127
Glenrock, WY 82637
307-436-9602 fax:307-436-5513

INVOICE

Date	Invoice #
5/15/2015	2015-626

Bill To

High Plains Construction
P.O. Box 370
Mills, WY 82644-0370

Attention To:	Customer P.O.	Terms
		Net 30

Quantity	Description	Rate	Amount
3	#10-2 Burndy insulated lug	11.53	34.59T
2	JOURNEYMAN ELECTRICIAN	50.00	100.00T
1	TRAVEL TIME - JOURNEYMAN	50.00	50.00
2	SERVICE TRUCK	21.50	43.00
1	SERVICE TRUCK TRAVEL TIME	21.50	21.50
55	Mileage Bucket Truck	1.00	55.00
	WATER IRRIGATION --- Rewired pump #1.		
	Sales Tax	5.00%	6.73

*Posted
5-19-15
[Signature]*

Please remit to above address.		Total	\$310.82
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**PROCESS POWER
& CONTROL, INC.**

INVOICE

P.O. Box 2127
Glenrock, WY 82637
307-436-9602 fax:307-436-5513

Date	Invoice #
6/18/2015	2015-807

Bill To

High Plains Construction
P.O. Box 370
Mills, WY 82644-0370

Attention To:	Customer P.O.	Terms
		Net 30

Quantity	Description	Rate	Amount
1	HMI Install	2,300.00	2,300.00T
	City of Casper -- Installation of larger HMI.		
	Sales Tax	5.00%	115.00

Please remit to above address.

Total \$2,415.00

RESOLUTION NO. 15-201

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 4 WITH HIGH PLAINS CONSTRUCTION, INC., FOR A PRICE INCREASE AS PART OF THE CASPER RAW WATER IRRIGATION IMPROVEMENTS PROJECT.

WHEREAS, High Plains Construction, Inc., is performing services under the terms of an agreement with the City of Casper for the Casper Raw Water Irrigation Improvements Project; and,

WHEREAS, the City of Casper desires to adjust the contract to reflect final installed quantities, install a larger HMI screen, and replace seals and hardware on an existing vertical turbine pump; and,

WHEREAS, the cost for these items will be paid for using contingency funds established at contract award; and,

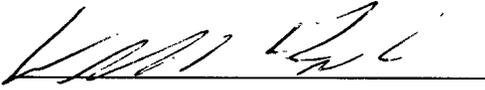
WHEREAS, High Plains Construction, Inc., is able and willing to provide these services.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the mayor is hereby authorized and directed to execute a contract extension to the Agreement with High Plains Construction, Inc., to adjust for final installed quantities, installation of a larger HMI screen, and replacement of seals and hardware on an existing vertical turbine pump related to the Casper Raw Water Irrigation Improvements Project, for a contract price increase in the amount of Twenty-Four Thousand Eighty-Four and 44/100 Dollars (\$24,084.44).

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 Seven Hundred Ninety-Eight Thousand Five Hundred Fifty and 04/100 Dollars (\$798,550.04).

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

APPROVED AS TO FORM:



A handwritten signature in black ink, appearing to read 'V. H. McDonald', is written over a horizontal line.

ATTEST:

A Municipal Corporation

V. H. McDonald
City Clerk

Charlie Powell
Mayor

June 4, 2015

MEMO TO: John C. Patterson, City Manager

FROM: Andrew Beamer, P.E., Public Services Director
Jason Knopp, P.E., City Engineer
Scott R. Baxter, P.E., Associate Engineer

SUBJECT: Change Order No. 2 with Treto Construction, LLC
Eagle Drive Storm Sewer Repair, Project No. 14-44

Recommendation:

That Council, by resolution, authorize Change Order No. 2 with Treto Construction, LLC, for the Eagle Drive Storm Sewer Repair, Project No. 14-44, for \$18,500 for addition of HDPE Pipe Liner work and a time extension of 30 days.

Summary:

Treto Construction is under contract to repair three (3) side-by-side storm pipes that had rusted through and begun to collapse just north of 3540 Eagle Drive. The old metal pipes were to be removed and replaced with new concrete pipes. Construction of the improvements was to be substantially completed by June 22, 2015.

The purpose of this Change Order No. 2 to add approximately seventy feet (70') of high density polyethylene (HDPE) pipe by inserting it into a section of metal pipe that was not apparent during the design process. Reconnaissance to determine the exact length and location of the metal pipe was difficult because of the collapsed outlets and debris that would not allow sufficient video of the existing storm pipes. After initial excavation of the collapsed outlets, it was discovered that the rusting metal pipes run approximately twenty-five feet (25') farther than expected, and they are located under a nicely landscaped residential yard with several large trees. Rather than remove the trees and dig into the yard at a much higher cost, it is proposed that the HDPE pipe liner be inserted into the metal pipe sections to provide the necessary long-term structural stability in this short section of the pipe system. The contract price will be increased as a result of this Change Order No. 2 by \$18,500 and the Substantial Completion Deadline will be moved from June 22 to July 22, 2015.

The original contract price was \$86,700. One previous change order included no change in contract price. Contingency funds for the project were set at \$8,300, and the remaining \$10,200 will be paid for with 1%#14 Funds for FY15 Stormwater Projects.

A resolution is prepared for Council's consideration.

CITY OF CASPER
CHANGE ORDER

NO. Two (2)

PROJECT: Eagle Drive Storm Sewer Repair
Project No. 14-44

DATE OF ISSUANCE: June 4, 2015

OWNER: City of Casper, Wyoming

CONTRACTOR: Treto Construction, LLC

ENGINEER: City of Casper

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

Description: Addition of HDPE Pipe Liner work.

Attachments: Contractor's Change Order Proposal

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price: \$ <u>86,700.00</u>	Original Contract Time: (days or date) <u>Substantial completion: May 22, 2015</u> <u>Final completion: June 5, 2015</u>
Previous Change Orders No. <u>-1-</u> to <u>-1-</u> \$ <u>0.00</u>	Net change from previous Change Orders (days): <u>-- 30 --</u>
Contract Price prior to this Change Order: \$ <u>86,700.00</u>	Contract Time Prior to this Change Order: (date) <u>Substantial completion: June 22, 2015</u> <u>Final completion: July 6, 2015</u>
Net Increase/ Decrease of this Change Order: \$ <u>18,500.00</u>	Net Increase/ Decrease of this Change Order: (days) <u>-- 30 --</u>
Contract Price with all approved Change Orders: \$ <u>105,200.00</u>	Contract Time with all approved Change Orders:(date) <u>Substantial completion: July 22, 2015</u> <u>Final completion: August 5, 2015</u>

ACCEPTED:

RECOMMENDED:

APPROVED:

BY: Treto Const. BY: Scott R. Baxter BY: _____

Contractor

Engineer

Owner

Treto Construction, LLC.

1316 S. Melrose St.
Casper, WY 82601

Ph: (307) 237-8836
Fax: (307) 237-0875
cristinatreto@aol.com

Estimate

Date	Estimate #
5/29/2015	348

Name / Address
City of Casper 200 N. David St Casper, WY 82601 At'n: Scott Ph: 235-8341 Fax: 234-0709

Project
Eagle Drive Sewer

Description	Qty	Unit	Rate	Total
36"X24' Snap-Tite culvert liner	3	EA	3,500.00	10,500.00
Clean up cover	3	EA	500.00	1,500.00
Install Liner	3	EA	500.00	1,500.00
Dirt work	1	LS	5,000.00	5,000.00

We request 30 additional days to finish this project	Subtotal	\$18,500.00
	Sales Tax (0.0%)	\$0.00
	Total	\$18,500.00

RESOLUTION NO.15-202

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 2 TO THE AGREEMENT WITH TRETO CONSTRUCTION, LLC, FOR ADDITION OF HDPE PIPE LINER WORK FOR THE EAGLE DRIVE STORM SEWER REPAIR, PROJECT NO. 14-44.

WHEREAS, the City of Casper desires to change the scope of work and related compensation for the addition of HDPE pipe liner work for storm pipe structural stability for the Eagle Drive Storm Sewer Repair, Project No. 14-44; and,

WHEREAS, Treto Construction, LLC, is able and willing to provide those services, specified as Change Order No. 2 to the agreement for addition of HDPE pipe liner work for storm pipe structural stability for the Eagle Drive Storm Sewer Repair, Project No. 14-44, and further described therein.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, Change Order No. 2 to the agreement with Treto Construction, LLC, for addition of HDPE pipe liner work for storm pipe structural stability for the Eagle Drive Storm Sewer Repair, Project No. 14-44, for those services.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions throughout the project, retaining those amounts prescribed by the agreement, equal to a total Change Order No. 2 amount not to exceed Eighteen Thousand, Five Hundred Dollars (\$18,500), for a total price not to exceed One Hundred Five Thousand, Two Hundred Dollars (\$105,200).

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

Charile Powell
Mayor

June 29, 2015

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director 

SUBJECT: Authorizing consent to the sublease of License Agreement between City of Casper and ATC Sequoia, LLC for cell tower at 4100 SW Wyoming Blvd.

Recommendation:

That Council, by resolution, authorize consent to the sublease of License Agreement for a tract of land located within a portion of "Yesness Park," City of Casper, Natrona County, Wyoming as shown on the plat recorded July 9, 1980, as instrument number 292893, and further described on "Exhibit A" of the License Agreement and generally located at 4100 SW Wyoming Blvd.

Summary:

The City entered into a 25-year term License Agreement with Verizon Wireless, LLC, on July 17, 2007, for a tract of land located within a portion of "Yesness Park," City of Casper, Natrona County, Wyoming as shown on the plat recorded July 9, 1980, as instrument number 292893, and further described on "Exhibit A" of the License Agreement and generally located at 4100 SW Wyoming Blvd, for the purpose of a cell tower and associated equipment.

On March 2, 2015, the City received correspondence from American Tower Corporation requesting the City's consent to sublease the ground and tower space to an American Tower Corporation affiliate, ATC SEQUOIA LLC, for management purposes. On March 18, 2015, the City received correspondence from Verizon Wireless with the same request confirming that American Tower Corporation is to sublease the License Agreement and that the License Agreement is not to be changed or renegotiated.

A resolution has been prepared for Council's consideration and the requests and consent forms are attached.



March 02, 2015

City of Casper (WY)
Attn: Downstairs Finance Office
200 North David Street
Casper, WY 82601

Re: Notice of and consent to sublease of Ground Lease 71430 ("Ground Lease") and subsequent leaseback of a portion of Site 169578, located at 4100 SW Wyoming Blvd, CASPER, WY 82604 (the "Site")

Dear City of Casper (WY):

On February 5, 2015, Verizon Communications Inc. ("Verizon") entered into an agreement ("Agreement") with American Tower Corporation ("American Tower") regarding a portion of Verizon's tower portfolio (the "Portfolio"), including the right for American Tower to manage and operate the Portfolio. Your Ground Lease and the Site associated with the Ground Lease are part of the Portfolio.

American Tower and Verizon expect the initial transactions contemplated under the Agreement ("Transaction") to close on or before May 1, 2015. As part of the Transaction, Verizon's affiliate party to the Ground Lease will: (i) sublease the Ground Lease to American Tower or one of its affiliates and (ii) leaseback a portion of the Site from American Tower or one of its affiliates and retain certain rights to continue using such portion of the Site (such sublease and leaseback hereinafter referred to as the "Ground Lease Sublease and Leaseback").

The purpose of this letter is to provide notice of and request your consent to the Ground Lease Sublease and Leaseback. Please sign below and return this letter to us in the enclosed self-addressed pre-paid envelope. Thank you for your cooperation and prompt attention to this matter. If you have any questions, please call 877-362-1658 or send an email to land@AmericanTower.com.

Sincerely,

A handwritten signature in black ink that reads "Justine D. Paul".

Justine D. Paul

ATC Site Number: 414902
ATC Lease Number: VZL71430
VZ Site Number: 169578
VZLease Number: 71430



The undersigned consents to the Ground Lease Sublease and Leaseback as set forth above.

City of Casper (WY)

By: _____

Print Name: _____

Title: _____

Date: _____

ATC Site Number: 414902
ATC Lease Number: VZL71430
VZ Site Number: 169578
VZLease Number: 71430

APPROVAL AS TO FORM

I have reviewed the attached *American Tower Consent to Sublease of Ground Lease* , and approve it as to form on behalf of the City of Casper, Wyoming.

Dated: June 29, 2015



Wallace Trembath III
Assistant City Attorney



Margaret Salemi
Executive Director
Network

Verizon
One Verizon Way
Basking Ridge, NJ 07920

Office 908 559-1945
Mobile 908 477-7089
Margaret.Salemi@verizonwireless.com

March 18, 2015

Re: Consent to Sublease of Ground Lease ("Ground Lease") and Subsequent Leaseback of a Portion of Communications Site ("Site")

Dear Landlord:

As you know, on February 5, 2015, Verizon Communications Inc. ("Verizon") entered into an agreement ("Agreement") with American Tower Corporation ("American Tower") regarding a portion of Verizon's tower portfolio (the "Portfolio"). Your Ground Lease and the Site associated with the Ground Lease are part of the Portfolio.

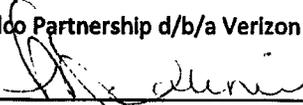
As part of the transaction, the Verizon entity that is party to the Ground Lease may: (i) sublease the Ground Lease to American Tower or one of its affiliates and (ii) lease back a portion of the Site from American Tower or one of its affiliates and retain certain rights to continue using such portion of the Site (such sublease and lease back hereinafter referred to as the "Ground Lease Sublease and Leaseback").

Recently, you received notice of or a request to consent to the Ground Lease Sublease and Leaseback. Please work with American Tower on any questions you may have about the Agreement or your Ground Lease. We would also like to confirm that the Ground Lease will remain unchanged after the Ground Lease Sublease and Leaseback becomes effective. Please accept this letter as confirmation that the Ground Lease Sublease and Leaseback and your consent thereto will not change the current status of your Ground Lease nor any of the terms, conditions, rights or responsibilities set forth therein.

If you have additional questions, please call (877)362-1658 or send an email to land@AmericanTower.com. If, however, the above information has satisfactorily answered your remaining questions, we ask that you please sign the letter acknowledging your consent to the Ground Lease Sublease and Leaseback.

Sincerely,

Cellco Partnership d/b/a Verizon Wireless

By: 
Margaret Salemi
Executive Director

The undersigned consents to the Ground Lease Sublease and Leaseback as set forth above.

[Landlord Name]

By: _____

Print Name: _____

Title: _____

Date: _____

APPROVAL AS TO FORM

I have reviewed the attached *Verizon Consent to Sublease of Ground Lease* , and approve it as to form on behalf of the City of Casper, Wyoming.

Dated: June 29, 2015

Handwritten signature of Wallace Trembath III in cursive script.

Wallace Trembath III
Assistant City Attorney

RESOLUTION NO. 15-203

A RESOLUTION AUTHORIZING CONSENT TO THE
SUBLEASE OF LICENSE AGREEMENT BETWEEN THE
CITY OF CASPER AND ATC SEQUOIA LLC.

WHEREAS, Verizon Wireless, LLC and the City of Casper, Wyoming entered into a License Agreement on July 17, 2007, for a tract of land located within a portion of "Yesness Park" City of Casper, Natrona County, Wyoming as shown on the plat recorded July 9, 1980, as instrument number 292893, and further described on "Exhibit A" of the License Agreement and generally located at 4100 SW Wyoming Blvd, for the purpose of a cell tower and associated equipment. The licensed portion of real property under the License Agreement is hereinafter referred to as the "Licensed Premises"; and,

WHEREAS, the City received correspondence from American Tower Corporation, dated March 2, 2015, (the "American Tower Corporation Sublease Consent Form") requesting the City's consent to sublease the ground and tower space to ATC SEQUOIA LLC, an American Tower Corporation affiliate; and,

WHEREAS, on March 18, 2015, the City received correspondence from Verizon Wireless (the "Verizon Sublease Consent Form"), requesting the City's consent to sublease the tower space to American Tower Corporation and also confirming that the underlying Ground Lease remains unchanged; and,

WHEREAS, the City desires to grant its consent to the sublease of the License Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized to grant consent to the sublease of the above described License Agreement to ATC SEQUOIA LLC by executing the American Tower Corporation Sublease Consent Form and the Verizon Sublease Consent Form.

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

APPROVED AS TO FORM:



ATTEST:

V. H. McDonald
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Charlie Powell
Mayor

June 26, 2015

MEMO TO: John C. Patterson, City Manager

FROM: Andrew Beamer, P.E., Public Works Director 
Dave Hill, P.E., Public Utilities Manager
Jason Knopp, Acting City Engineer 

SUBJECT: Agreement with CK Mechanical, Inc.
Wastewater Treatment Plant Headworks Building Heater Replacement Project, No. 11-36

Recommendation:

That Council, by resolution, authorize an agreement with CK Mechanical, Inc., for the Wastewater Treatment Plant Headworks Building Heater Replacement Project, No. 11-36, in the amount of \$129,980. Furthermore, it is recommended that Council authorize a construction contingency account, in the amount of \$13,000, for a total project amount of \$142,980.

Summary:

On Friday, June 16, 2015, One (1) bid was received from contractors to replace two existing gas fired heaters that have been in service for over 30 years, as part of the Wastewater Treatment Plant Headworks Building Heater Replacement Project. The bid received for this work is as follows:

<u>CONTRACTOR</u>	<u>BUSINESS LOCATION</u>	<u>BID AMOUNT</u>
CK Mechanical, Inc.	Casper, Wyoming	\$129,980

The estimate prepared by the City's Consulting Engineer was \$90,000.

City Staff has reviewed the bid and finds it reasonable, Work is scheduled to be completed by November 6, 2015.

Funding for this project will be from Wastewater Treatment Plant Reserves.

A resolution is prepared for Council's consideration.

STANDARD FORM OF
AGREEMENT BETWEEN OWNER AND CONTRACTOR

THIS AGREEMENT is made between the City of Casper, 200 North David Street, Casper, Wyoming, hereinafter referred to as the "Owner," and CK Mechanical, Inc., 153 Progress Circle, Mills, Wyoming 82644, hereinafter referred to as the "Contractor."

WHEREAS, the City of Casper desires to replace existing heaters with new gas fired heaters in the Headworks building at the Wastewater Treatment Plant; and,

WHEREAS, CK Mechanical, Inc., is able and willing to provide those services specified as the **WWTP Headworks Building Heater Replacements, Project 11-36**.

NOW, THEREFORE, it is hereby agreed as follows:

ARTICLE 1. WORK.

Contractor shall perform all the work required by the Contract Documents for completion of the **WWTP Headworks Building Heater Replacements, Project 11-36**, hereinafter referred to as the "Work".

ARTICLE 2. ENGINEER.

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

ARTICLE 3. CONTRACT TIME.

- 3.1 Substantial Completion shall include all Work required to make the project operational for its intended use including all duct work, electrical, gas line and that the project functions as intended.
- 3.2 The Work will be substantially completed by October 31, 2015, and completed and ready for final payment in accordance with Paragraph 14.13 of the General Conditions by November 6, 2015. Final completion shall include all installation, heater fire up and walk thru, and clean-up.
- 3.3 Liquidated Damages. Owner and Contractor recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not substantially completed by the time specified in Paragraph 3.2 above, plus any extension thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual

loss suffered by Owner if the Work is not substantially completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty) Contractor shall pay Owner Five Hundred Dollars (\$500.00) for each day that expires after the time specified in Paragraph 3.2 for substantial completion. After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining work within the time specified in paragraph 3.2 for completion and readiness for final payment or any proper extension thereof granted by Owner, Contractor shall pay Owner Two Hundred Dollars (\$200.00) for each day that expires after the time specified in paragraph 3.2 for completion and readiness for final payment. It is further agreed that such liquidated damages are not a penalty, but represent the parties' best estimate of actual damages.

ARTICLE 4. CONTRACT PRICE.

In consideration of the performance of the work in accordance with the Contract documents for this Unit Price Contract, Owner shall pay Contractor in current funds a not-to-exceed total contract price of One Hundred Twenty Nine Thousand Nine Hundred Eighty Dollars (\$129,980.00), subject to additions and deductions by Change Order approved by the Owner. The contract fee shall be based on materials actually furnished and installed and services actually provided based on the unit prices contained in the Bid Form and Itemized Bid Schedule, included as Exhibit "A" (pages BF-1 through BF-5, Bid Form and BS-1, Bid Schedule) and by this reference made a part of this Agreement.

ARTICLE 5. PAYMENT PROCEDURES.

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

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

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

5.1.2 After payment of fifty percent (50%) of Total Contract Price has been made, Owner shall withhold such amounts necessary so the total retainage is equal to five percent (5%) of the Total Contract Price.

5.1.3 In the event the Contractor makes only one application for payment upon substantially completing the Work, progress payment will be made in an amount equal to ninety-five percent (95%) of the Work completed. Owner shall withhold five percent (5%) of the work completed as retainage, said retainage to be paid in accordance with the provisions of Paragraph 5.3, Final Payment.

5.2 OWNER may withhold progress payments if CONTRACTOR fails to submit an updated progress schedule with the application for payment.

5.3 Final Payment. Upon final completion and acceptance of the Work in accordance with Paragraph 14.13 of the General Conditions, Engineer shall recommend payment and present Contractor's Final Application for Payment to the City. Pursuant to Wyoming State Statutes, final payment cannot be made until forty-one (41) days after publication of the first Notice of Completion.

ARTICLE 6. WITHHELD FUNDS.

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

ARTICLE 7. CONTRACTOR'S REPRESENTATIONS.

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

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

7.2 Contractor has studied carefully all reports of investigations and tests of subsurface and latent physical conditions at the site or otherwise affecting cost, progress, or performance of the work which were relied upon by Engineer in the preparation of the Drawings and Specifications and which have been identified in the Supplementary Conditions.

- 7.3 Contractor has made or caused to be made examinations, investigations, and tests and studies as he deems necessary for the performance of the Work at the Contract Price, within the Contract Time, and in accordance with the other terms and conditions of the Contract Documents; and no additional examinations, investigations, tests, reports, or similar data are or will be required by Contractor for such purposes.
- 7.4 Contractor has correlated the results of all such observations, examinations, investigations, tests, reports, and data with the terms and conditions of the Contract Documents.
- 7.5 Contractor has given Engineer written notice of all conflicts, errors, or discrepancies that he has discovered in the Contract Documents and the written resolution thereof by Engineer is acceptable to Contractor.

ARTICLE 8. CONTRACT DOCUMENTS.

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

- 8.1 This Agreement (Pages SFA-1 through SFA-5).
- 8.2 Exhibit "A" - Bid Form (Pages BF-1 through BF-5) and Bid Schedule (Page BS-1).
- 8.3 Addenda No. 1.
- 8.4 Performance and Payment Bonds.
- 8.5 Certificates of Insurance, of Workers' Compensation Coverage, and of Unemployment Insurance Coverage.
- 8.6 General Conditions (Pages 00700-1 to 00700-42, inclusive).
- 8.7 Supplementary Conditions (Pages SC-1 to SC-15, inclusive).
- 8.8 Technical Specifications.
- 8.9 Notice of Award.
- 8.10 Notice to Proceed
- 8.11 Contract Drawings, consisting of 6 sheets, with each sheet bearing the following general title: **WWTP Headworks Building Heater Replacements, Project 11-36.**
- 8.12 Shop Drawings and other Submittals furnished by Contractor during performance of the Work and accepted by the Owner.

8.14 Any modifications, amendments, and supplements, including Change Orders, issued pursuant to Paragraphs 3.4 and 3.5 of the General Conditions, on or after the effective date of this Agreement.

8.15 Notice of Substantial Completion.

ARTICLE 9. MISCELLANEOUS PROVISIONS.

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

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

DATED this _____ day of _____, 2015.

APPROVED AS TO FORM:
(WWTP Headworks Building Heater Replacements, Project 11-36)

Walter Trumble

CONTRACTOR:

ATTEST:

CK Mechanical, Inc.
153 Progress Circle
Mills, WY 82602

By: _____

By: _____

Title: _____

Title: _____

ATTEST:

OWNER:
CITY OF CASPER, WYOMING
A Municipal Corporation

By: _____

By: _____

V.H. McDonald
Title: City Clerk

Charlie Powell
Title: Mayor

EXHIBIT "A"
STANDARD
BID FORM

PROJECT IDENTIFICATION: WWTP Headworks Building Heater Replacements, Project 11-36

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

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with the City in the form included in the Bidding Documents and to complete all Work as specified or indicated in the Bidding Documents for the Contract Price by September 14, 2015, and completed and ready for final payment not later than September 25, 2015, in accordance with the Bidding Documents.
2. Bidder accepts all of the terms and conditions of the Advertisement for Bids and Instructions to Bidders, including without limitation those dealing with the disposition of Bid Guaranty. This Bid will remain effective for thirty (30) days after the day of Bid opening. Bidder will sign the Agreement and submit the Bonds and other documents required by the Bidding Documents within thirty (30) days after the date of the City's Notice of Award.
3. Notice that preferences will be granted pursuant to Wyoming Statutes Section 16-6-101, et seq., is hereby acknowledged.
4. In submitting this Bid, Bidder represents, as more fully set forth in the Bidding Documents, that:
 - A. Bidder has examined copies of all the Bidding Documents and of the following addenda (receipt of all which is hereby acknowledged):
Addendum No. App # 1 Dated June 10, 15
Addendum No. _____ Dated _____
 - B. Bidder has examined the site and locality where the work is to be performed, the federal, state, and local Laws and Regulations, and the conditions affecting cost, progress, or performance of the work and has made such independent investigations as Bidder deems necessary;

- C. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, corporation, or other business entity. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid. Bidder has not solicited or induced any person, firm, or a corporation to refrain from bidding. Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or against the City.
5. Bidder is bidding all schedules, alternates, if any, and will complete the Work for unit price(s) stated on the attached bid schedule based on materials actually furnished and installed and services actually provided. The Bid is summarized below on the basis of estimated quantities:

TOTAL BASE BID, IN NUMERALS: \$ 129,980.⁰⁰

TOTAL BASE BID, IN WORDS: ONE HUNDRED TWENTY NINE THOUSAND - NINE HUNDRED EIGHTY DOLLARS.

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

Address of Bidder: CK MECHANICAL, INC.
153 PROGRESS CIRCLE
MILLS, WY 82602

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

Submitted on JUNE 16, 2015.

Bidder is bidding as a RESIDENT #0598 (Insert Resident or Non-Resident)

A CORPORATION OR LIMITED LIABILITY COMPANY

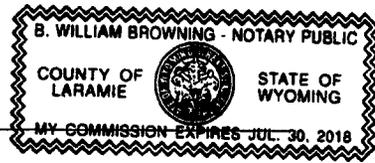
By: CK MECHANICAL, INC (seal)
(Corporation's or Limited Liability Company's Name)

WYOMING
(State of Incorporation or Organization)

By: K. Mat (seal)
KEVIN MATSON, PRESIDENT
(Title)

(Seal)

Attest: B. William Browning



Business Address: 153 PROGRESS CIRCLE
CASPER, WY 82602

Phone Number: 307-473-8448

A JOINT VENTURE

By: _____ (seal)
(Name)

(Address)

By: _____ (seal)
(Name)

(Address)

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

Bid Schedule

WWTP Headworks Building Heater Replacements, Project 11-36

Bid Date: June 16, 2015

COMPANY NAME: CK MECHANICAL INC
ADDRESS: 153 PROGRESS CIRCLE, CANTON, NY 13602

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

LS = Lump Sum; LF = Linear Feet; R&R = Remove and Replace; F&I = Furnish and Install;
SY = Square Yards; FA = Force Account; CY = Cubic Yard; EA = Each

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
1	Mobilization	LS	1	6,499. ⁰⁰	6,499. ⁰⁰
2	Gas Fired Heating units	EA	2	61,740. ⁵⁰	123,481. ⁰⁰

Total Base Bid: ONE HUNDRED TWENTY NINE THOUSAND NINE HUNDRED
EIGHTY Dollars (\$ 129,980.⁰⁰).

RESOLUTION NO.15-204

A RESOLUTION AUTHORIZING AN AGREEMENT WITH CK MECHANICAL, INC., FOR WASTEWATER TREATMENT PLANT HEADWORKS BUILDING HEATER REPLACEMENT PROJECT.

WHEREAS, the City of Casper desires to replace existing heaters with new gas fired heaters at the Wastewater Treatment Plant; and,

WHEREAS, CK Mechanical, Inc., is able and willing to provide those services specified as the WWTP Headworks Building Heater Replacement Project, No. 11-36; and,

WHEREAS, it would be in the best interest of the City to expedite changes in the project by allowing the City Manager to sign change orders effecting time extensions of no more than thirty (30) days, dollar amount changes no greater than Fifteen Thousand Dollars (\$15,000.00) and other project administration related change orders that do not substantially alter the scope of the project.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, an agreement with CK Mechanical, Inc., for those services, in the amount of One Hundred Twenty-Nine Thousand Nine Hundred Eighty Dollars (\$129,980.00).

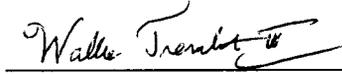
BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions throughout the project, retaining those amounts prescribed by the agreement, equal to a total amount not to exceed One Hundred Twenty-Nine Thousand Nine Hundred Eighty Dollars (\$129,980.00), and Thirteen Thousand Dollars (\$13,000.00) for a construction contingency account, for a total project amount of One Hundred Forty-Two Thousand Nine Hundred Eighty Dollars (\$142,980.00).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to sign change orders effecting time extensions of no more than thirty (30) days, changes in the dollar amount of the above described agreement not greater than the sum of Fifteen Thousand Dollars (\$15,000.00), and other project administration related change orders that do not substantially alter the scope of the project.

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

APPROVED AS TO FORM:

(WWTP Headworks Building Heater Replacement Project 11-36)

 _____

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Charlie Powell
Mayor

June 23, 2015

MEMO TO: John C. Patterson, City Manager
FROM: Fleur Tremel, Deputy Assistant City Manager
SUBJECT: Authorize Office Supply Contract

Recommendation:

That Council, by resolution, authorize a contract with Atlas Office Products for the provision of office supplies.

Summary:

For the past fourteen years, the City of Casper has gone through the process of requesting proposals from office supply vendors. The City sought to reduce the necessity of storing office supplies. Additionally, this approach was initiated to ensure that employees were able to continue working and not have to operate an office supply store. The City compiled a listing of the most-purchased items from the previous years, asked office supply companies to submit proposals on these items and their service levels. The prices and services were then analyzed and compared.

Staff began the Request for Proposals process by compiling the top items purchased over the previous year. It was decided that the "core item list" was the top two hundred (200) items purchased the previous year, in order to reflect almost 75% of the total expenditure.

Proposals were received from Atlas Office Supplies, Quality Office Solutions, and Staples. Staff analyzed the numbers by taking the cost per item and the number of items purchased last year.

The prices that were extended in the proposal for these items would have resulted in these totals for last year:

Atlas	Quality Office Solutions	Staples
\$47,919.94	\$48,056.02	\$66,626.56

Atlas Office Products meets all of the specifications and had the lowest price on the proposals submitted. Staff recommends awarding the contract to Atlas.

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

This Contract for Professional Services (“Contract”) is entered into on this ____ day of _____, 2015, by and between the following parties:

1. The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 (“City”).
2. Atlas Office Products, 1700 West First Street, Ste. 4, Casper, Wyoming, hereinafter (“Contractor”).

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

RECITALS

- A. The City is undertaking to enter into a contract for services related to the provision of office supplies and office equipment.
- B. The project requires professional services for the ordering and delivery of said office supplies.
- C. The Contractor represents that it is ready, willing, and able to provide the professional services to City as required by this Contract.
- D. The City desires to retain the Contractor for such services.

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

1. SCOPE OF SERVICES:

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

- Provide the City with such office supplies as it orders from Contractor, which Contractor shall deliver to each municipal office as directed. The vendor will accept the requisition forms either by mail, fax, email, internet, text, and or in person.

- Designate a customer service representative who will serve as the account contact and will be prepared to render service on any aspect related to the entire procurement service.
- Provide such office supplies at the prices agreed to in the Contractor's response to the City's Request for Proposals (RFP), a true and correct copy of which is attached hereto, marked Exhibit "A", the same being incorporated herein at this point as if fully set forth. Items identified as "core items" will be priced as stated in the RFP, and other items will be priced at no more than cost plus 15%.
- Contractor shall guarantee prices set forth in Exhibit A for the duration of the contract, including any contract renewals, with the exception of manufacturer price changes. Contractor shall regularly report any quarterly price increases and provide documentation that manufacturer prices have changed. Thirty (30) days notice shall be provided for any price changes during this time.
- Contractor agrees that in consideration of price guarantees set forth above, City will buy from Contractor unless a separate bid is undertaken for a large purchase.
- Contractor shall conduct quarterly review of all items purchased and create reports of the findings. Contractor shall include: the name of items purchased, the number of each item purchased, the City cost center that purchased the item, the unit price, extended price, and the date of purchase. Contractor shall ensure that any and all reports are supplied to the City in Excel format. Contractor shall also provide such a report for the entire year.
- Contractor shall respond to any and all electronic or online orders made by the City by the next business day after the order.
- Provide the training necessary to the City in order to fully implement ordering system.
- The City, in its sole discretion, will determine the items that must be returned due to quality, duplicate/incorrect shipment, outdated items, and any other reasons that render the goods unusable or otherwise unacceptable. Contractor shall be responsible for the transport/delivery of returned items and shall not charge the City any re-stocking fees or other fees and charges related to this process at any time.

2. TIME OF PERFORMANCE:

The term of this Contract shall be for a period of three (3) years, commencing on the 1st day of July, 2015, to and including the 30 day of June, 2018. Provided, however, the City shall have the option to renew the contract for three additional one (1) year terms, each under the same terms and conditions as herein set forth, by giving the Contractor at least sixty (60) days written notice of City's intent to exercise each option prior to the end of the contract term or any renewal thereof. Within thirty (30) days of the receipt of the City's intent to renew, Contractor shall provide the City with written documentation of the quarterly review changes. Notwithstanding the term of this Contract, the City reserves the right to terminate this Contract any time by providing thirty (30) days written notice to the Contractor of City's intent to terminate this Contract as provided in Part II of this Contract.

3. COMPENSATION:

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

4. METHOD OF PAYMENT:

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

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

The City of Casper utilizes Master Card Purchase Cards (p-cards). Contractor shall process the p-card transactions, provide a receipt for each transaction and provide a statement if requested.

Payment will be made within forty-five (45) days pursuant to Wyoming State Statute W.S. 16-6-602:

16-6-601. Definitions.

(a) As used in this article:

(i) "Agency" means any department, agency or other instrumentality of the state or of a political subdivision of the state;

W.S. 16-6-602. Payment of agency accounts; interest.

Except as provided by contract, any agency which purchases or procures goods and services from a nongovernmental entity shall pay the amount due within forty-five (45) days after receipt of a correct notice of amount due for the goods or services provided or shall pay interest from the forty-fifth day at the rate of one and one-half percent (1 1/2%) per month on the unpaid balance until the account is paid in full, unless a good faith dispute exists as to the agency's obligation to pay all or a portion of the account.

5. TERMS AND CONDITIONS:

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

6. EXTENT OF CONTRACT:

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

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

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

CONTRACT FOR PROFESSIONAL SERVICES

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

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

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

2. CHANGES:

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

3. ASSIGNABILITY:

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

4. AUDIT:

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

5. EQUAL EMPLOYMENT OPPORTUNITY:

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

6. OWNER OF PROJECT MATERIALS:

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

7. FINDINGS CONFIDENTIAL:

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

8. GOVERNING LAW:

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

9. PERSONNEL:

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

10. SUBCONTRACTOR:

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

11. INSURANCE AND INDEMNIFICATION:

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

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

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

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

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

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

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

12. INTENT:

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

13. WYOMING GOVERNMENTAL CLAIMS ACT:

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

14. NO THIRD PARTY BENEFICIARY RIGHTS:

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

Item #	Description	Unit	Quantity per unit	Purchase \$
UNV21200	PAPER,20#,LTR,92 BRT	case	10	\$27.89
HONHVL303MM10T	NESTING CHAIR W/ARMS	each	1	\$90.90
HEWQ5942A	TONER,F/ LJ 4250/4350,BK	each	1	\$151.64
HEWCN045AN	INKCART,950XL,BK	each	1	\$34.20
ALESR42LS50B	CHAIR,LEATHER,MIDBACK,BN	each	1	\$159.99
HONHMHO2MSTIC	HIGH BACK CHAIR MESH	each	1	\$298.96
HEWCN684WN	INKCART,564XL,BK	each	1	\$22.95
HEWCE390A	TONER,F/M4555,STD YLD,BK	each	1	\$152.89
COSCHAIRS	FOLDING CHAIRS	each	1	\$9.20
MAX648200	DISC,CDR,700MB,SPDNL100PK	pack	100	\$23.14
HEWCE255A	TONER,F/ HP P3015,BK	each	1	\$121.81
HEWCN048AN	INKCART,951XL,YL	each	1	\$25.62
HEWCE400A	TONER,HP 507A,BK	each	1	\$129.15
HEWCN047AN	INKCART,951XL,MG	each	1	\$25.62
UNV24200	PAPER,XERO/DUP,WE,LGL,20#	case	10	\$48.90
HONHNP6836QCE	HNP6836QCE14L PANEL	each	1	\$149.03
HEWCE263A	TONER,F/HP CP4025,MG	each	1	\$229.10
HEWQ6000A	TONER,LJ2600,BK	each	1	\$73.18
AVE5389	CARD,PST,4X6,LSR,2/SH,WHT	each	1	\$12.38
HEWCE285A	TONER,F/HP P1102,BK	each	1	\$59.21
HEWCC364A	TONER,P4014/4015/4515,BK	each	1	\$135.99
HEWCN046AN	INKCART,951XL,CN	each	1	\$25.62
HONHNP6830Q	HNP6830QCE14L	each	1	\$136.23
IVRE390A	TONER,HP 90A,BK	each	1	\$79.31
SKLCE255X	TONER,HP 55X,BK	each	1	\$104.00
HEWC9720A	TONER,LJ PRINT,BK	each	1	\$154.33
IVRE255X	TONER,HP 55X,BK	each	1	\$122.09
OTGSL71HD	72 HUTCH	each	1	\$148.26
HEWCE401A	TONER,HP 507A,CN	each	1	\$185.00
HEWCE402A	TONER,HP 507A,YL	each	1	\$185.00
HEWCE403A	TONER,HP 507A,MG	each	1	\$185.00
HEWC4129X	TONER,5000/N/GN,ULTRAP,BK	each	1	\$189.15
UNV40105	ENVELOPE,CAT,6X9,BN,20#	box	500	\$33.42
IVR83720	TONER,HP LJ 4600,BK	each	1	\$82.57
OTGSL22BBF	B/B/F PEDESTAL	each	1	\$114.85
OTGSL22FF	F/F PEDESTAL	each	1	\$114.85
HEWQ6001A	TONER,LJ2600,CYN	each	1	\$79.76
HEWQ6003A	TONER,LJ2600,MA	each	1	\$79.76
BSXVL601ST11	CHAIR,MGR HI BCK TLLK,BK	each	1	\$94.72
VER97088	DRIVE,USB FLASH 8GB,BE	each	1	\$5.95
HEWC9723A	TONER,LJ PRINT,MA	each	1	\$209.12
SNANMP1120	PAPER,20#,97BR,MULTI,BRW	case	10	\$37.15
HEWQ5945A	TONER,F/ LJ 4345MFP,BK	each	1	\$177.02

Item #	Description	Unit	Quantity per unit	Purchase \$
AVE11443	INDEX,LSR/IJ,5TAB,25ST/BX	box	25	\$58.53
ALEVA297215MY	HUTCH, 71X15, MY	each	1	\$120.00
HEWQ6002A	TONER,LJ2600,YW	each	1	\$83.95
IVR83722	TONER,HP LJ 4600,YL	each	1	\$79.00
IVR83723	TONER,HP LJ 4600,MG	each	1	\$79.00
IVRE390X	TONER,HP 90X,BK	each	1	\$121.31
AVE5160	LABEL,ADRS,1X2.625,30/SH	box	30	\$26.42
UNV35763	ROLL,3-1/8"X230',50PK,WE	pack	50	\$63.16
HONHNP3030FCE	HNP3030FCE14L PANEL	each	1	\$93.63
HEWCE740A	TONER,F/CP5225,BK	each	1	\$112.91
ALEVA532822MY	PEDESTAL, BOX BOX FILE,MY	each	1	\$111.57
ALEVA542822MY	PEDESTAL, FILE FILE, MY	each	1	\$111.57
HEWQ5949A	TONER,F/ LJ 1320,BK	each	1	\$83.47
HEWCE411A	TONER,LJ 305A,CN	each	1	\$111.21
ALEVA216630MY	DESK, SHELL 65X29.5, MY	each	1	\$102.10
HEWCE505A	TONER,F/ HP P2035/2055,BK	each	1	\$75.68
HEWQ5949X	TONER,F/ LJ 1320 HYLD,BK	each	1	\$145.19
BICSCSF11BE	PEN,SOFTFEEL,RT,FN,BE	dz	12	\$7.28
IVR83045	TONER,HP 4345RY,BK	each	1	\$85.15
IVR83721	TONER,HP LJ 4600,CN	each	1	\$79.85
UNV20030	PAPER,RECY,20LB,8.5X11,WH	case	10	\$35.78
CRD60950	DIVIDER,ONESTEP,16TAB,AST	each	1	\$4.18
HEWC9363WN	INKCART,97 TRICLR,14ML,HY	each	1	\$37.76
IVR46890	DISC,DVD-R,4.7GB,100PK	pack	100	\$27.89
LLR02158	MAT,CHAIR,46X60,RECT,CLR	each	1	\$40.53
HEWCB323WN	INKCART,HP 564XL,CYN	each	1	\$19.10
HEWCB325WN	INKCART,HP 564XL,YW	each	1	\$19.10
LOG920002555	KEYBOARD,WRLS DT,MK550,BK	each	1	\$76.77
UNV43733	BOARD,D-ERASE,MAG,AL24X36	each	1	\$48.41
AVE09301	BNDR,SLNTRNG,11X8.5,1"WHT	each	1	\$3.14
HEWC8767WN	INKCART,#96 21ML,BK,HY	each	1	\$33.84
ALEVA354224MY	RETURN,BRIDGE,42X23.5,MAH	each	1	\$69.47
DAXN17081AT	FRAME,CLIP,8.5X11	each	1	\$5.31
HEWQ2613A	TONER,F/LJ1300,BK	each	1	\$86.47
UNV35291	ENVELOPE,CAT,9.5X12.5,28#	box	250	\$32.62
HEWC4844A	INKCART,NO. 10,HICAP,BK	each	1	\$31.41
HEWCB324WN	INKCART,HP 564XL,MA	each	1	\$19.10
USF601003311	US FLAG 3X5 POLY	each	1	\$28.57
HEWC9396AN	INKCART,F/HP 88, LARGE,BK	each	1	\$39.06
HONHINCLG29P	UNIVERSAL SUPPORT LEG	each	1	\$58.50
WAU22771	PAPER,ASTROBRIGHT GALX,GD	each	1	\$10.10
DTM94800	REFILL,2PPD,JAN-DEC,8.5X11	each	1	\$24.01
HEWC9348FN	INKCART,HP#96,2/PK,BK	each	1	\$65.13

Item #	Description	Unit	Quantity per unit	Purchase \$
FEL98915	KEYBOARD,SPLT,MICROBAN,BK	each	1	\$41.00
HEWC4836A	INKCART,NO. 11,CYN	each	1	\$33.93
BRTTZE231	LABEL,1/2" BK/WHT	each	1	\$10.35
HEWCN050AN	INKCART,951 OFFICEJET,CN	each	1	\$16.94
AVE5371	CARD,BUS,LSR,250/PK,WHT	pk	250	\$7.98
SMD14537	FOLDER,MLA,2FSTNR,LTR	box	50	\$20.82
HEWCE278A	TONER,F/HP P1606,BK	each	1	\$65.31
HEWCB436A	TONER,F/ LJ P1505,BK	each	1	\$57.50
QUA62905	SLEEVE,CD/DVD PAPER,WH	each	1	\$22.78
FEL52042	POUCH,LAM,LTR,10MIL,50/PK	pack	50	\$48.41
UNV21200W	PAPER/XERO/DUP/20#,LTR	case	10	\$28.50
HONHNRC68L	HNRC68L CONNECTOR	each	1	\$56.62
DRN481225	REFILL,2-PAGE-PER-DAY,WHT	each	1	\$9.99
CRD11120	BNDR,ESYOPN,CV,LCK,2",WE	each	1	\$10.99
CRD11121	BNDR,ESYOPN,CV,LCK,2",BK	each	1	\$10.99
SPEXL275BLF	STAMP	each	1	\$11.60
PMC07906	ROLL,THERMAL PPR,10/PK,WH	pk	10	\$18.05
FEL5200509	POUCH,3ML,LTR,150/PK,CLR	pk	150	\$30.51
FEL91712	RISER,MONITOR,2"-4",PM	each	1	\$15.67
IVRE505A	TONER,HP P2035/P2055,BK	each	1	\$41.65
UNV28110	PAPER,XERO/DUP,11X17,92WE	case	5	\$39.46
HEWCB322WN	INKCART,HP 564XL PHOTO,BK	each	1	\$19.10
HEWC9392AN	INKCART,F/HP 88, LARGE,MA	each	1	\$22.17
HEWC9393AN	INKCART,F/HP 88, LARGE,YW	each	1	\$22.17
DYM45803	TAPE,DYMO,BK ON WHT,.75"	each	1	\$16.99
IVR83049A	TONER,HP 1320 RY,BK	each	1	\$37.86
UNV20630	PAD,LGL RULD,PERF,LTR,WH	pk	12	\$7.14
OTGSL20CD	CENTER DRAWER	each	1	\$39.31
CTGCTG15AP	CMPT TNR #C7115A 2,500 YLD	each	1	\$25.89
HEWC4837A	INKCART,NO.11,MA	each	1	\$33.08
HEWC4838A	INKCART,NO. 11,YW	each	1	\$33.08
MMM810K18CP	TAPE,MAGIC,CABINET18PK,CR	pack	18	\$37.88
HEWC4811A	PRINTHEAD,NO.11,CYN	each	1	\$36.00
UNV20435	NOTEBOOK,WRBND,3X5,12/PK	pack	12	\$8.55
ALEVA291730MY	DOOR KIT, 4 DOOR, 71, MY	each	1	\$37.25
HEWC6029C	PAPER,HVYWGT35LB,24"X100'	each	1	\$41.03
MEM04581	DISC,CDR,100/SPIN,52X	each	1	\$33.45
UNV83412	TAPE,INVISIBLE,12/PK,CR	pack	12	\$7.52
CRD11130	BNDR,ESYOPN,CV,LCK,3",WE	each	1	\$10.45
IDEFT07075	BNDR,GAPLESS 5" VIEW,BK	each	1	\$15.75
UNV20453	NOTEBOOK,WRBND,5X3,12/PK	pack	12	\$8.55
KIM13608	SEE NO. KCC 13608	each	1	\$22.33
HEWC9391AN	INKCART,HP 88, LARGE,CYN	each	1	\$22.17

Item #	Description	Unit	Quantity per unit	Purchase \$
UNV35264	ENVELOPE, CLSP, 9X12, 28#, BN	box	100	\$7.05
AAGSW20000	DESK PAD, MONTHLY, WH	each	1	\$7.05
UNV44105	ENVELOPE, CAT, 10X13, BN, 20#	box	250	\$24.65
UNV08163	FILE, PKCT, CUBICLE, 3PK, CC	pk	3	\$19.21
AAGSK2200	CALENDAR, DESK PAD, 12MO	each	1	\$16.88
BICWOTAPP11	TAPE, CORR, 1/6X400" WITEOUT	each	1	\$1.63
IVRTN540	TONER, F/HL5140/5150, BK	each	1	\$25.45
UNV41907	ENVELOPE, CLSP, 9X12, BN, 32#	box	100	\$13.73
HEWC6578DN	INKCART, NO. 78, TRI-COLOR	each	1	\$30.85
DYM45013	CARTRIDGE, TAPE, 1/2, BK/WHT	each	1	\$9.94
ACI1118	STAPLER, DSKTP 25/SH, BESV	each	1	\$19.31
SAN30001	MARKER, SHARPIE, FINE PT, BK	dozen	12	\$5.97
IVR20057	INKCART, 57, COL	each	1	\$14.05
PFX415215ASST	FOLDER, HANG, LTR, 25/BX, AST	box	25	\$18.82
UNV15614	PEN, BALLPT, MED, 60/PK, BE	pack	60	\$3.94
DTM920101407	DESK/ JULY/ JUNE	each	1	\$21.06
UNV63568	ENVELOPE, DEPT, 10X13, 2SIDE	box	100	\$20.10
HOD3962	CALENDAR, WRITE ON/WIPE OF	each	1	\$18.93
ESS29900235BGD	SEE NO. OXF 29900-235BGD	pack	5	\$7.72
IVR9396AN	INKCART, HP88XL, REMANUF, BK	each	1	\$13.75
ESS29900055BGD	SEE NO. OXF 29900-055BGD	pack	5	\$7.72
HEWCN051AN	INKCART, 951 OFFICEJET, MG	each	1	\$16.10
FALDPSJMB2	CLEANER, DUSTOFF, 17OZ, 2PK	pack	2	\$26.92
CCS72102	CD-RW, 700MB, 80MIN, 50PK	pack	50	\$23.15
HEWC4906AN	INKCART, F/ HP940XL, BK	each	1	\$34.25
UNV46300	PAD, NRW RULD, PERF, 5X8, WH	pack	12	\$5.31
MMMR33012AU	NOTE, 3X3, 100SHPD, 12PD, ULT	pack	12	\$13.94
HEWC4908AN	INKCART, F/ HP940XL, MG	each	1	\$22.83
FKLF216026	CLEANER, FLR, COMPARE, 5GL	each	1	\$28.46
WLJ38534W	BNDR, D-RNG, CRVU, LTR, 1.5WE	each	1	\$7.01
TOP1259	CARD, TIME, F/ACRO-SMP	box	500	\$16.10
HEWCN049AN	INKCART, 950 OFFICEJET, BK	each	1	\$21.85
DTM920101407	REFILL, 2PG/DY, JL-JN	each	1	\$19.42
UNV05562	CLIPBOARD, LETTER, 6/PK, BR	pack	6	\$5.36
UNV12113	FOLDER, MLA, 1/3 CT, LTR, 100	box	100	\$5.94
AMRR92512CT	CLEANER, BWL, BOLEX, 23%HCL	carton	12	\$25.99
DTM190101407	COMPACT/ JULY/ JUNE	each	1	\$28.74
CCS26464	DRIVE, FLASH, USB 2.0, 4GB	each	1	\$7.05
TASKLAMP	TASK LAMP	each	1	\$10.00
AVE5294	LABEL, RND, LASR, 2.5, 3C, WHT	pack	1	\$8.57
UNV10630	PAD, LGL RULED, PERF, LTR, CA	pack	12	\$7.42
ESS76520	SEE NO. PFX 76520	each	1	\$23.74
PENK497C	PEN, OH GEL, NON REFILL, BE	box	12	\$9.57

Item #	Description	Unit	Quantity per unit	Purchase \$
HEWCB317WN	INKCART, HP 564 PHOTO, BK	each	1	\$9.15
HEWC4907AN	INKCART, F/ HP940XL, CYN	each	1	\$20.55
UNV98024	PAPER, INKJET, 24LB, 98B, WHT	pack	1	\$6.26
UNV08121	FILE, WALL, RECYCLE, 3/PK, BK	pack	3	\$10.15
QUA62903	ENVELOPE, CD/DVD, PAPER, WH	box	1	\$9.81
IVR67WN	INKCART, 96, BK	each	1	\$7.63
EPST200120	INKCART, DURABRTE, ULTRA, BK	each	1	\$12.41
HEWC8765WN	INKCART, #94 11ML, BK	each	1	\$22.73
SMD64136	FOLDER, HNG EZTAB, LGL, GRN	box	25	\$17.15
STX61528U01C	FILE, LTR/LGL, TOTE, BK	each	1	\$16.99
TOP40102	PAD, ENVIRTECH LTR 4PD, WHT	each	1	\$13.09
UNV45000	PAD, LGL RULD, PERF, LGL, WH	dozen	12	\$11.40
AVE11990	INDEX, IM 5T CLR LBL, AST	each	1	\$18.82
PFXR17AOX	FILE, EXP, 12X10, A-Z, NO FLP	each	1	\$11.56
DTM120101407	DESK/REF/JULY/JUNE	each	1	\$14.55
HEWCC653AN	INKCART, HP 901, BK	each	1	\$12.89
ACI1117	STAPLER, DSKTP, 25/SH, RDSV	each	1	\$19.10
AAGSK4400	BOOK, APT, DAILY, 4.88X8, BK	each	1	\$10.57
ZEB27110	PEN, BALLPOINT, F301, BK	each	1	\$1.63
IVR20056	INKCART, 56, BK	each	1	\$9.65
MMM810341296	TAPE, MAGIC 3/4X1296	each	1	\$2.68
BRTTZE345	LABEL, 3/4" WHT/BLK	each	1	\$16.83
AVE20406	DIVIDER, WRTE-ON, 3HOLE, WHT	box	1	\$17.77
IVR37608	DRIVE, 8GB USB 2.0	each	1	\$9.05
UNV80571	COVER, RPT, 11X8.5, 3"CP, BK	each	1	\$1.64
UNV28110	PAPER, XERO/DUP, 11X17, 92WE	case	5	\$39.46
MMM6605SSCY	PAD, POST-IT 4X6 5, CAYW	pk	1	\$10.65
UNV30000	SHARPENER, PENCIL, ELECTRIC	each	1	\$19.00

RESOLUTION NO. 15-205

A RESOLUTION AUTHORIZING A CONTRACT WITH ATLAS
OFFICE PRODUCTS FOR PROVISION OF OFFICE SUPPLIES.

WHEREAS, the City is undertaking to enter into a contract for services related to the provision of office supplies and office equipment; and,

WHEREAS, the project requires professional services for the ordering and delivery of said office supplies; and,

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

WHEREAS, the City desires to retain the Contractor for such services.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and City Clerk to attest, a contract with Atlas Office Products for provision of office supplies.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments throughout the term of the contract.

PASSED, APPROVED AND ADOPTED this 7th day of July, 2015.

APPROVED AS TO FORM:



ATTEST:

V. H. McDonald
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Charlie Powell
Mayor

June 9, 2015

MEMO TO: John C. Patterson, City Manager

FROM: V. H. McDonald, Assistant City Manager 
Carla Mills-Laatsch, Customer Services Supervisor

SUBJECT: Application for Taxicab Company Licenses

Recommendation:

That Council, by minute action, authorize the issuance of a Taxicab Company License to Garth Pabst and Tim Rodgers, d.b.a. Eagle Cab, located at 4462 Highway Street Mills Wyoming 82604

Summary:

An application to obtain a license to operate a taxicab company within the City of Casper has been received from the following:

- Garth Pabst and Tim Rodgers, d.b.a. Eagle Cab

The City of Casper Municipal Code require the licensing of taxicab companies who operate a business of a taxicab company in the City. While the business location of Eagle Cab is in Mills, Wyoming the company is subject to City of Casper licensing for the business it conducts within the City.

The licensing process requires a background check to be conducted by the Chief of Police and provides that the City Council may refuse to issue the license for violation of provisions of Chapter 5.60 of the Casper Municipal Code. A review of the company's insurance policy and the zoning of the property, at which the taxicab company is located, are also performed.

The background check for this individual from the Chief of Police did not reflect any issues. The property on which this company is located in the Town of Mills Wyoming, so there are no zoning issues. The City has received verification for public liability insurance, as specified in Chapter 5.60.050 of the Casper Municipal Code. This company's insurance policy has been reviewed and approved by Risk Management. Lastly, this applicant meets the qualifications listed in Section 5.60.130 of the Casper Municipal Code.

June 29, 2015

MEMO TO: John C. Patterson, City Manager

FROM: V.H. McDonald, Assistant City Manager



SUBJECT: Change in dispensing area at Forward Development, Retail No. 7, 441 Landmark Drive.

Recommendation:

That Council, by minute action, accept a change in the dispensing room of Forward Development, LLC., located at 441 Landmark Drive.

Summary:

The City has received notice that Retail Liquor License No. 7, Forward Development, LLC., located at 441 Landmark Drive, requested a change in the dispensing room. The dispensing area on the reactivated application was a 20' x 53' room in southeast corner of building. The dispensing room has been changed to a 6' x 8' room in the southeast corner of building.

FORWARD DEVELOPMENT, LLC



**P. O. Box 2390
Casper, WY 82602**

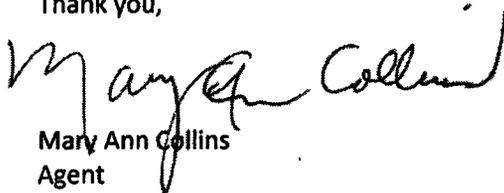
To: City of Casper
From: Forward Development, LLC
Re: Dispensing Room Change and Hours of Operation
Date: June 25, 2015

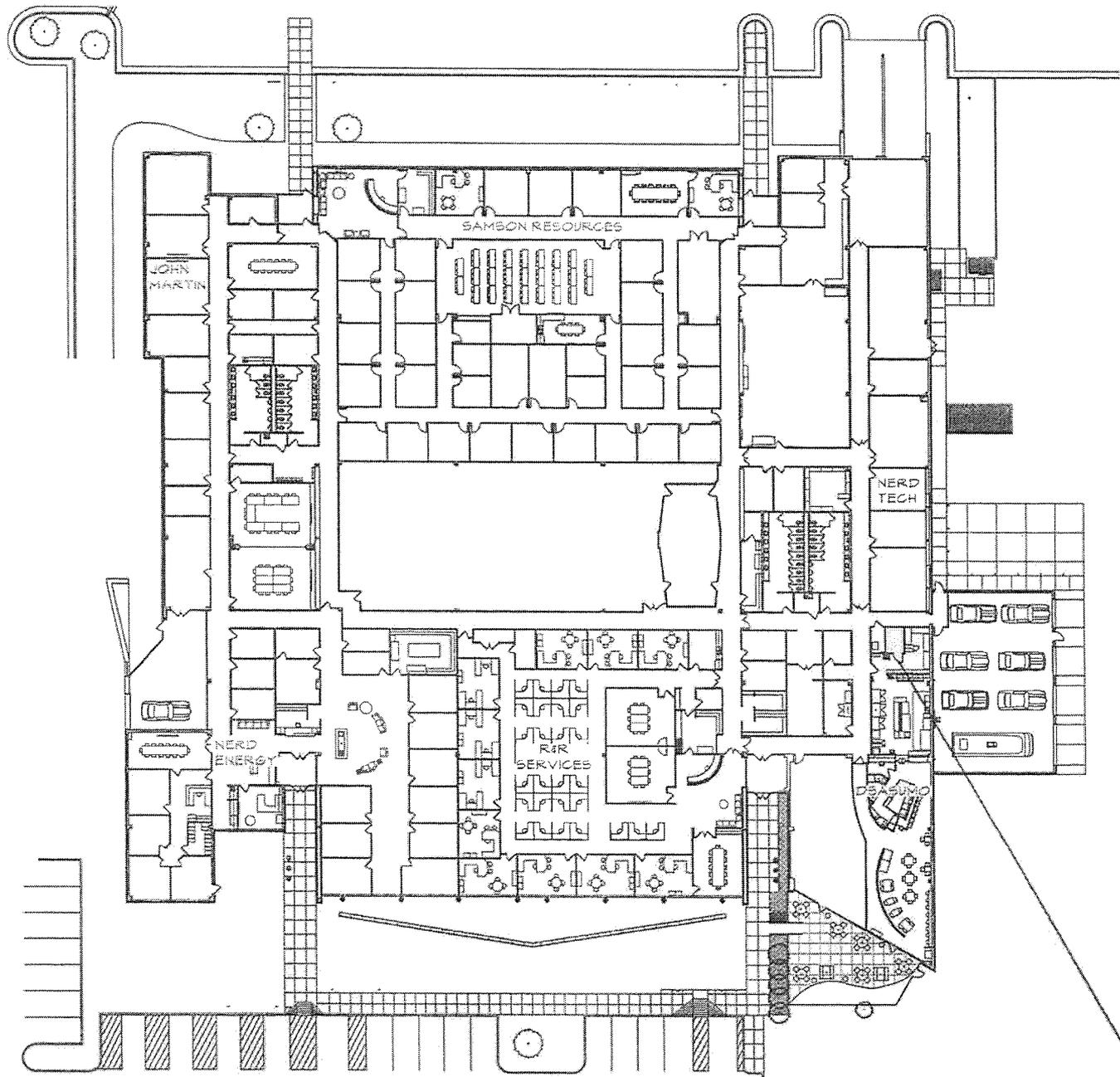
Forward Development, LLC hereby gives notice of change in the dispensing room for Retail Liquor License #7. The dispensing area is now a 6' x 8' room in the southeast corner of 441 Landmark Drive.

Also, the hours of operation are by appointment only.

Please feel free to contact me if you have any questions or concerns.

Thank you,


Mary Ann Collins
Agent



EVACUATION PLAN

N.T.S.



Dispensing Room

