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REGULAR COUNCIL MEETING
Tuesday, November 4, 2014
6:00 p.m.

COUNCIL POLICY
PUBLIC STATEMENTS

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

AGENDA

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. CONSIDERATION OF MINUTES OF THE OCTOBER 14, 2014 SPECIAL, REGULAR COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON OCTOBER 25, 2014
4. CONSIDERATION OF MINUTES OF THE OCTOBER 21, 2014 REGULAR COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON OCTOBER 30, 2014
5. CONSIDERATION OF BILLS AND CLAIMS
6. PUBLIC HEARING
 - A. Ordinance
 1. Amending **Chapters 17.08 and 17.96** of the Casper Municipal Code Pertaining to **Digital Signage**.
7. SECOND READING ORDINANCE
 - A. Consent
 1. Revising Two Sections and Two Drawings Pertaining to **Chapter 13.05** of the City of Casper Municipal Code - Water and Sewer Service – **General Provisions for Retail Service**.
8. RESOLUTIONS
 - A. Consent
 1. Authorizing the **Release of Local Assessment District Liens** Filed Against Properties for which the Assessed Balance has been Paid in Full.
 2. Rescinding Resolution No. 14-8 and **Establishing Fees** for Use of the **Casper Municipal Golf Course**.
 3. Authorizing a Contract with **Communication Technologies, Inc.**, of Casper, Wyoming, in the Amount not to Exceed \$58,636, for the Purchase and Installation of a Licensed **Point to Point Wireless Network** between the **New Dispatch Center and the Hall of Justice**.

8. RESOLUTIONS (continued)

A. Consent

4. Approving the Naming of the **Public Access and Utility Easement**, Located in Mountain Plaza Addition No. 7 as **Aerie Drive**.
5. Authorizing a Grant Agreement with the State Of Wyoming **State Loan and Investment Board** for the **Casper Raw Water Irrigation System Improvements Project**.
6. Authorizing Contract for Professional Services with **Environmental and Civil Solutions, LLC**, in the Amount of \$41,841.50, for Design Services for the **Second Street Water Main Loop Project**.
7. Authorizing Contract for Professional Services with **CH2M HILL Engineers, Inc.**, in the Amount of \$129,272, for the **North Platte Sanitary Sewer Corrosion Control Facility Project**.
8. Acknowledging a Right-Of-Way Easement from **BP Products North America, Inc.**, for Installation of Signal Poles and Signal Equipment for the **Poplar Street and Midwest Avenue/King Boulevard Traffic Signal Project**.
9. Authorizing the City of Casper to Enter into a Memorandum of Understanding as a **Cooperating Agency** with the United States **Department of Interior Bureau of Land Management Casper Field Office**.

9. MINUTE ACTION

- A. Reconsidering the Transfer of Ownership of Retail Liquor License No. 8 from **Crossroads Views**, to Z-Financial Administration Management, d.b.a. **Elevations Located at 1121 Wilkins Circle**.

B. Consent

1. Authorizing the Purchase of One (1) New **Utility Vehicle** from **Stotz Equipment**, Casper, Wyoming, to be Used in the Waste Water Treatment Plant Division of the Public Services Department, in the Amount of \$6,787.88.
2. Authorizing the Purchase of **Seventy (70) Golf Carts** from **Masek Distributing Inc.**, of Gering, Nebraska, to be Used in the Golf Course Section, of the Leisure Services Department, in the Amount of \$94,500 After Trade-In.

9. MINUTE ACTION (continued)

B. Consent

3. Appointing **Garijo Brierley** to the **Old Yellowstone District and South Poplar Street Corridor (OYDSPAC) Advisory Committee**.
4. Authorizing Purchase of Four (4) TS2-1 Econolite **Signal Cabinets** from **Econolite Group, Inc.**, in the Amount of \$33,054.
5. Authorizing the **Discharge** of \$5,416 of **Uncollectible Accounts Receivable Balances** as Outlined in Staff's Report Dated September 30, 2014.
6. Authorizing Expenditure of \$135,904.82 in Council Goals and Health, Social and Community Services Cash Funds for Fiscal Year 2015 **Community Promotions Events**, as Outlined in Staff's Report Dated October 29, 2014, and Authorizing City Manager to Execute Necessary Agreements.

10. COMMUNICATIONS

A. From Persons Present

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

12. ADJOURNMENT

ZONING CLASSIFICATIONS

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

COUNCIL PROCEEDINGS
Casper City Hall – Council Chambers
October 14, 2014

AGENDA

1. Rejecting Bids for Ski Patrol Hut at Hogadon

Casper City Council met in special, regular session at 4:00 p.m., Tuesday, October 14, 2014. Present: Councilmen Bertoglio, Cathey, Hedquist, Hopkins, Sandoval, Schlager and Mayor Meyer. Absent: Councilmen Goodenough and Powell.

Moved by Councilman Bertoglio, seconded by Councilman Sandoval to excuse the absence of Councilmen Powell and Goodenough. Passed.

City Manager Patterson introduced Andrew Beamer, Public Services Director, to update the Council on the bid process for the Ski Patrol Hut at Hogadon. Mr. Beamer recommended that Council reject the bid and rebid this project in the spring of 2015.

Moved by Councilman Hopkins, seconded by Councilman Cathey, to reject the bid from Pacific Mobile Structures in the amount of \$278,224 for the Hogadon Ski Patrol and Maintenance Facility Project. Passed.

Moved by Bertoglio, seconded by Councilman Cathey, to adjourn the meeting. Passed. The meeting was adjourned at 4:12 p.m.

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Paul L. Meyer
Mayor

COUNCIL PROCEEDINGS
Casper City Hall – Council Chambers
October 21, 2014

Casper City Council met in regular session at 6:00 p.m., Tuesday, October 21, 2014. Present: Councilmen Bertoglio, Cathey, Goodenough, Hedquist, Hopkins, Powell, Sandoval, Schlager, and Mayor Meyer.

Mayor Meyer led the audience in the Pledge of Allegiance.

Moved by Councilman Bertoglio, seconded by Councilman Cathey, to, by minute action, approve the minutes of the October 7, 2014, regular Council meeting, as published in the Casper-Star Tribune on October 15, 2014. Passed.

Moved by Councilman Hopkins, seconded by Councilman Bertoglio, to, by minute action, approve payment of the October 21, 2014, bills and claims, as audited by City Manager Patterson. Councilman Schlager abstained from voting on invoices pertaining to Fleming Supply. Passed.

Bills & Claims		
10/21/14		
12-24 Club	Services	\$2,000.00
71Construction	Projects	\$292,542.26
Adbay	Services	\$9,057.85
Airgas	Goods	\$478.41
Alluretech	Services	\$42.00
AMBI	Services	\$1,061.60
AmericanEagleCleaning	Services	\$1,300.00
Amerigas	Goods	\$65.81
Ameritech	Services	\$27,504.88
AmerPublicTrans	Services	\$75.00
ArrowheadHeating	Services	\$180.00
B Fox	Refund	\$21.52
B Soik	Refund	\$35.80
BankOfAmerica	Goods	\$174,473.83
BoomtownSweeping	Services	\$26.25
Brenntag	Goods	\$26,235.57
C Corkern	Reimb	\$613.28
C Root Jr.	Reimb	\$259.30
C Spargue	Reimb	\$100.00
C Walsh	Reimb	\$75.00
CarolinaSoftware	Services	\$700.00
Caselle	Services	\$125.00
CasperCollege	Services	\$13,995.00
CentralPaint&Body	Services	\$2,227.50
Centurylink	Services	\$12,186.47

CHDiagnostic	Services	\$340.00
ChildrensAdvocacyProject	Funding	\$35,000.00
CollectionCenter	Services	\$1,187.80
CommTech	Goods	\$1,389.85
Comtronix	Services	\$1,867.85
ConcreteConservation	Services	\$3,670.42
CowdinCleaning	Services	\$1,112.86
CrazyPedalerBikeRepair	Goods	\$169.06
CRConcrete&Excavation	Services	\$10,450.00
D Dundas	Reimb	\$301.00
D Hendricks	Reimb	\$47.20
D O'Neill	Refund	\$200.00
D/C Johnson	Refund	\$6.18
DaleBuckinghamArchitects	Projects	\$318.00
DavidsonFixedIncome	Services	\$6,931.55
DCLContracting	Refund	\$185.40
Dell	Goods	\$1,532.40
DeltaDental	Services	\$33,680.18
DeluxeBusinessChecks	Goods	\$85.13
DesertMtn	Goods	\$9,075.05
DiscountDoor	Goods	\$13,250.74
DoubleDWelding	Services	\$1,592.00
DPCIndustries	Goods	\$9,489.19
DQLandService	Services	\$1,143.19
E Ketchum	Reimb	\$281.00
EmergencyMedPhysicians	Services	\$364.00
EnvironmentalCivilSolutions	Services	\$761.90
FirstData	Services	\$4,948.12
FirstInterstateBank	Services	\$2,881.19
FirstInterstatePettyCash	Goods	\$175.46
Flotek	Refund	\$601.16
G Marsh	Services	\$14,683.50
Gametime	Goods	\$45,878.41
GolderAssociates	Services	\$2,583.00
GreenleafTech	Goods	\$680.24
GSGArchitecture	Services	\$14,799.02
H Deifel	Services	\$1,323.80
HaassConstruction	Projects	\$84,963.60
HDR Engineering	Projects	\$631.65
HewlettPackard	Goods	\$11,964.04
HilstonAppraisals	Services	\$2,500.00
Homax	Goods	\$61,505.45
HonnenEquipmentCo	Goods	\$59,230.35
IceBuilders	Projects	\$149,804.54
InbergMillerEngineers	Services	\$2,455.00
Installation&Svc	Projects	\$328,227.51

J Locke	Refund	\$751.00
J Patterson	Reimb	\$204.00
J Stephens	Refund	\$14.76
J Tiller	Reimb	\$10.69
J Yates	Reimb	\$281.00
J. Kollmann	Reimb	\$363.28
JacobsEngineeringGroup	Services	\$89.50
JMurphy	Reimb	\$110.97
JTLGroup	Services	\$8,221.63
K Bickford	Refund	\$200.00
K Kraft	Reimb	\$160.00
KubwaterResources	Goods	\$9,678.03
LaborReady	Services	\$2,954.01
LINA	Services	\$307.20
M Howard	Refund	\$61.11
M Rodriguez	Refund	\$12.45
M Spriggs	Refund	\$10.50
M Szewczyk	Reimb	\$176.20
MAnderson	Reimb	\$86.40
Mastercard	Services	\$4,096.50
McMurryReadyMix	Goods	\$221.00
Microsoft	Services	\$1,962.57
MillsPolice	Services	\$346.33
MobileConcrete	Goods	\$327.00
Motorola	Goods	\$5,029.97
MunicipalCodeCorp	Goods	\$650.00
NatlDevelopmentCouncil	Services	\$833.33
NBSBenefits	Services	\$410.05
NC Clerk	Services	\$285.00
NC HealthDept	Funding	\$50,000.00
NC Library	Funding	\$149.70
NC Treasurer	Tax	\$2,071.90
NCSheriffsOffice	Funding	\$278,173.61
NevesUniforms	Goods	\$312.75
OfficeStateLands	Services	\$676,979.07
OlsonAutobody	Services	\$605.11
P Bertoglio	Reimb	\$172.61
P Richardson	Refund	\$9.22
Paciolan	Services	\$2,654.10
PepperTank	Goods	\$1,970.00
Pepsi	Goods	\$55.00
PinnacleConstruction	Projects	\$15,871.00
PorterMuirhead	Services	\$25,000.00
PostalPros	Services	\$12,337.68
ProtechElectricInc	Services	\$4,553.85
R Young	Reimb	\$1,007.90

RecycledMaterials	Services	\$4,200.00
RegionalWater	Services	\$640,508.09
ResourceStaff	Services	\$160.97
RockyMtnPower	Services	\$180,608.73
RouteSmartTech	Services	\$6,300.00
S Freel	Reimb	\$60.00
S Powell	Refund	\$32.38
S/C Patterson	Refund	\$20.67
ScenicConstruction	Refund	\$117.16
SchwartzBonWalkerStuder	Services	\$11,484.00
Shirts&More	Goods	\$200.00
ShoshoneDistributing	Goods	\$390.50
SiemensDemagDelavalTurbomachinery	Services	\$26,790.25
SpartanERV	Goods	\$958,370.00
StantecConsultingSvcsInc	Projects	\$1,447.60
StarLineFeeds	Goods	\$847.30
SyscoFoodSvcsCorp	Goods	\$19,048.49
TalleyEnterprises	Services	\$4,400.00
Terracon	Goods	\$1,104.00
TorrentEngineering&Equipment	Projects	\$12,339.00
TownOfMills	Services	\$15,659.09
TretoConstruction	Projects	\$116,755.00
TurnkeyServices	Services	\$2,917.04
UrgentCare	Services	\$1,604.00
Verizon	Services	\$3,816.25
Visits	Services	\$15.00
W Brawner	Refund	\$29.82
WardwellWater&SewerDistrict	Services	\$123.91
WCDA	Refund	\$227.84
WeightWatchers	Refund	\$780.00
WesternPlainsLandscaping	Services	\$19,950.00
WesternWaterConsult	Services	\$5,567.41
WestPlainsEngineering	Services	\$685.00
WilliamsPorterDay	Services	\$520.00
WMC	Services	\$814.30
WolverineDistributing	Goods	\$316.36
Worldwash	Services	\$575.00
WorthingtonLenhart&Carpenter	Services	\$11,890.96
WyDeptEmployment	Services	\$15.12
WyDeptRevenue	Taxes	\$2,650.67
WyDEQ	Services	\$100.00
WyMachinery	Goods	\$45,158.79
WYSpecOlympics	Funding	\$300.00
		\$4,698,329.00

Mayor Meyer opened the public hearing for the consideration of the issuance of Restaurant Liquor License No. 29, to JJM CW Hospitality, d.b.a. Denny's Diner, located at 4220 Hospitality Lane.

City Attorney Luben entered three (3) exhibits, and City Manager Patterson provided a brief report.

There being no one to speak for or against the issues involving Restaurant Liquor License No. 29, the public hearing was closed.

Moved by Councilman Bertoglio seconded by Councilman Schlager, to, by minute action, authorize the issuance of Restaurant Liquor License No. 29. Passed.

Mayor Meyer opened the public hearing for the consideration of the transfer of ownership of Retail Liquor License No. 8, to Z-Financial Administration Management, d.b.a. Elevations, located at 1121 Wilkins Circle.

City Attorney Luben entered three (3) exhibits, and City Manager Patterson provided a brief report.

Speaking in support was Ken Barbe, 159 North Wolcott.

Moved by Councilman Powell, seconded by Councilman Cathey to suspend the rules of Council to allow Mr. Barbe additional time to address this issue. Passed.

Speaking in opposition was Keith Nachbar, 123 West 1st Street; Andrea Whistler, 131 West "L" Street; and Jerry Galles, 2425 East Yellowstone Highway.

There being no others to speak for or against the issues involving Retail Liquor License No. 8, the public hearing was closed.

Moved by Councilman Hopkins seconded by Councilman Bertoglio, to, by minute action, authorize the transfer of Retail Liquor License No. 8. Councilmen Goodenough, Sandoval, Schlager and Mayor Meyer voted nay. Councilman Hedquist abstained. Motion failed.

Mayor Meyer called for a brief recess at 7:00 p.m., and reconvened the meeting at 7:10 p.m.

Moved by Councilman Sandoval, seconded by Councilman Hedquist, to, by minute action, cancel the public hearing for the consideration of the Amendment of Chapters 17.08 and 17.96 of the Casper Municipal Code pertaining to Digital Signage, and reestablish November 4, 2014, as the public hearing date for consideration of same. Passed.

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

ORDINANCE NO. 24-14

AN ORDINANCE APPROVING THE ANNEXATION AND ZONING AS M-2 (GENERAL INDUSTRIAL), OF THE NORTH 703 FEET OF TRACT 13 OF THE ROCKY MOUNTAIN PACKING SUBDIVISION; AND ALSO APPROVING THE ASSOCIATED ANNEXATION AGREEMENT.

ORDINANCE NO. 25-14

AN ORDINANCE APPROVING THE ANNEXATION, REPLAT AND ZONING CREATING THE DMK SUBDIVISION; AND ALSO APPROVING THE DMK SUBDIVISION AGREEMENT.

ORDINANCE NO. 26-14

AN ORDINANCE APPROVING THE ANNEXATION OF TRACTS NO. 8, 8B, 9, 10, 11, AND 12 OF ROCKY MOUNTAIN PACKING SUBDIVISION, EXCEPTING THE NORTH 109.47 FEET OF TRACTS NO. 8 AND 9; AND ZONING SAID PROPERTY AS M-2 (GENERAL INDUSTRIAL); AND ALSO APPROVING THE ASSOCIATED ANNEXATION AGREEMENT.

ORDINANCE NO. 27-14

AN ORDINANCE APPROVING THE ANNEXATION AND REPLAT CREATING THE KINCO ADDITION; THE ZONING OF SAID PROPERTY AS M-2 (GENERAL INDUSTRIAL); AND ALSO APPROVING THE ASSOCIATED SUBDIVISION AGREEMENT.

Councilman Cathey presented the foregoing four (4) ordinances for adoption, on second reading, by consent agenda. Seconded by Councilman Powell. Passed.

Following ordinance read:

ORDINANCE NO. 28-14

AN ORDINANCE AMENDING CERTAIN SECTIONS OF CHAPTER 13.05 OF THE CASPER MUNICIPAL CODE PERTAINING TO WATER AND SEWER SERVICE—GENERAL PROVISIONS FOR RETAIL SERVICE.

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

City Manager Patterson provided a brief report. Passed.

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 14-258

A RESOLUTION ACCEPTING A GRANT FROM WYOMING WILDLIFE AND NATURAL RESOURCE TRUST.

RESOLUTION NO. 14-259

A RESOLUTION AUTHORIZING ACCEPTANCE OF A GRANT FROM THE WYOMING BUSINESS COUNCIL COMMUNITY ENHANCEMENT GRANT PROGRAM.

RESOLUTION NO. 14-260

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

RESOLUTION NO. 14-261

A RESOLUTION AUTHORIZING A CONTRACT WITH COMMUNICATION TECHNOLOGIES, INC., FOR THE PURCHASE AND INSTALLATION OF POLICE CAR EQUIPMENT.

RESOLUTION NO. 14-262

A RESOLUTION AUTHORIZING AN AGREEMENT WITH HARRIS WASTE MANAGEMENT GROUP, INC.

RESOLUTION NO. 14-263

A RESOLUTION PRESENTING CERTAIN FINDINGS TO THE STATE LOAN AND INVESTMENT BOARD RELATING TO A MINERAL ROYALTY GRANT APPLICATION SUBMITTED BY THE TOWN OF MILLS, WYOMING.

RESOLUTION NO. 14-264

A RESOLUTION AUTHORIZING A UTILITY SERVICE/REPAIR PERMIT WITH THE WYOMING DEPARTMENT OF TRANSPORTATION FOR A WATER SERVICE LINE TO TRITON WELL SERVICES, LLC FACILITY AT 700 HEREFORD LN.

RESOLUTION NO. 14-265

A RESOLUTION APPROVING A PARTY WALL AGREEMENT BETWEEN THE CITY OF CASPER, MIDWEST URBAN DEVELOPMENT, LLC, AND THE CASPER ARTIST'S GUILD, INC.

RESOLUTION NO. 14-266

A RESOLUTION APPROVING AMENDMENTS TO THE OVERALL PUD (PLANNED UNIT DEVELOPMENT) GUIDELINES FOR THE CENTENNIAL HILLS PUD.

RESOLUTION NO. 14-267

A RESOLUTION APPROVING THE REPLAT OF LOT 8, BLOCK 1, LUKER LANDMARK ADDITION, AS BLACKMORE MARKETPLACE ADDITION NO. 12, AND THE ASSOCIATED SUBDIVISION AGREEMENT.

RESOLUTION NO. 14-268

A RESOLUTION AUTHORIZING A CONTRACT FOR THE CASPER AREA METROPOLITAN PLANNING ORGANIZATION (MPO) AND PEAKS TO PLAINS DESIGN, P.C. FOR THE 1-25 ENTRYWAYS DESIGN STANDARDS PROJECT.

RESOLUTION NO. 14-269

A RESOLUTION APPROVING A NATRONA COUNTY PLAT, "AQUA TECH SIMPLE SUBDIVISION" A VACATION AND REPLAT OF TRACTS A THROUGH F, NORTHRIDGE ADDITION, AND BEING PORTIONS OF S1/2SE1/4, SECTION 20, T.34N., R.79W., 6TH P.M., NATRONA COUNTY, WYOMING.

RESOLUTION NO. 14-270

A RESOLUTION AUTHORIZING A CONTRACT WITH WHN TWO, LLC, FOR MANAGEMENT OF BUILDING B ON LIFESTEPS CAMPUS.

RESOLUTION NO. 14-271

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN THE STATE SMALL BUSINESS CREDIT INITIATIVE/LARAMIE CONSORTIUM OF PARTICIPATING MUNICIPALITIES SEPTEMBER 30, 2014 CERTIFICATION ON USE-OF-ALLOCATED FUNDS.

RESOLUTION NO. 14-272

A RESOLUTION AUTHORIZING AN AGREEMENT WITH XEROX GOVERNMENT SYSTEMS, FOR PROVISION OF PURCHASE AND PROFESSIONAL SERVICES FOR THE LICENSING, MAINTENANCE, AND INSTALLATION OF THE FIREHOUSE SOFTWARE AND CLOUD SERVICES.

Councilman Hedquist presented the foregoing fifteen (15) resolutions for adoption. Seconded by Councilman Hopkins. Councilman Goodenough voted nay on Resolution No. 14-266 and 14-271. Passed.

Moved by Councilman Cathey, seconded by Councilman Sandoval, to, by consent minute action, reject bid received for the Casper Raw Water Irrigation Improvements; Alluvial Well Field Project. Passed.

Individuals addressing the Council were: Andrea Whistler, 131 West "L" Street, regarding Council dynamics; Mary Lou Morrison, 845 East 3rd Street, regarding City Manger Patterson's leadership; Pat Sweeney, 123 West "E" Street, regarding the optional one cent tax; Chad Rostie, 131 West "L" Street, regarding public input on City issues.

Mayor Meyer noted the next meetings of the City Council will be a work session to be held at 4:30 p.m., Tuesday, October 28, 2014, and at 7:00 a.m., Friday, October 31, 2014, in the Council's meeting room; and, a regular Council meeting to be held at 6:00 p.m., Tuesday, November 4, 2014, in the Council Chambers.

Moved by Councilman Hedquist, seconded by Councilman Sandoval, to, by minute action adjourn. Passed.

The meeting was adjourned at 7:55 p.m.

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Paul L. Meyer
Mayor

Bills and Claims

City of Casper

22-Oct-14 to 04-Nov-14

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

14-10-259 POSTAGE	\$8.05		
	\$8.05	Subtotal for Dept.	Balefill
14-10-261 POSTAGE	\$72.63		
	\$72.63	Subtotal for Dept.	Casper Events Center
14-10-258 POSTAGE	\$13.40		
	\$13.40	Subtotal for Dept.	City Attorney
14-10-260 POSTAGE	\$16.21		
	\$16.21	Subtotal for Dept.	Engineering
14-10-262 POSTAGE	\$401.05		
	\$401.05	Subtotal for Dept.	Finance
14-09-678 POSTAGE	\$21.28		
	\$21.28	Subtotal for Dept.	Fire
14-09-679 POSTAGE	\$3.93		
	\$3.93	Subtotal for Dept.	Fort Caspar
14-10-265 POSTAGE	\$23.46		
	\$23.46	Subtotal for Dept.	Health Insurance
14-10-270 POSTAGE	\$1.80		
	\$1.80	Subtotal for Dept.	Human Resources
14-09-680 POSTAGE	\$156.80		
	\$156.80	Subtotal for Dept.	Ice Arena
14-10-268 POSTAGE	\$40.75		
14-09-682 POSTAGE	\$29.97		
	\$70.72	Subtotal for Dept.	Municipal Court
14-10-273 POSTAGE	\$234.38		
	\$234.38	Subtotal for Dept.	Police
14-10-270 POSTAGE	\$14.10		
14-10-271 POSTAGE	\$1.99		
	\$16.09	Subtotal for Dept.	Property & Liability Insurance
14-10-272 POSTAGE	\$13.16		
	\$13.16	Subtotal for Dept.	Refuse Collection
14-10-269 POSTAGE	\$5.13		
	\$5.13	Subtotal for Dept.	Water
	\$1,058.09	Subtotal for Vendor	

AAA LANDSCAPING

6675 LANDSCAPING SERVICE	\$180.00		
6261 LANDSCAPING SERVICES	\$265.00		
	\$445.00	Subtotal for Dept.	Balefill
7034 WEED CONTRACTOR	\$414.21		
	\$414.21	Subtotal for Dept.	Code Enforcement
	\$859.21	Subtotal for Vendor	

ADECCO USA, INC.

67336217 LABOR	\$395.37		
67343682 MAINTENANCE PERSONNEL	\$111.56		
	\$506.93	Subtotal for Dept.	Casper Events Center
	\$506.93	Subtotal for Vendor	

Bills and Claims

City of Casper

22-Oct-14 to 04-Nov-14

ADVANCED TRAFFIC PRODUCTS, INC.

0000011045 SIGNAGE-RIVER SAFETY COMMITTE

\$1,773.00
\$1,773.00 Subtotal for Dept. Council
\$1,773.00 Subtotal for Vendor

AIRGAS INTERMOUNTAIN, INC.

9921667366 WELDING SUPPLIES

9032111761 WELDING SUPPLIES

9921667366 WELDING SUPPLIES

\$147.50
\$30.54
\$178.04 Subtotal for Dept. Balefill
\$147.50
\$147.50 Subtotal for Dept. Refuse Collection
\$325.54 Subtotal for Vendor

ALTITUDE RECYCLING EQUIPMENT

1676 REBUILDING OF TWO BALER COVEYO

\$39,075.00
\$39,075.00 Subtotal for Dept. Balefill
\$39,075.00 Subtotal for Vendor

AMERICAN EAGLE CLEANING, LLC

4183 JANITORIAL SERVICES

4194 PRESSURE WASH TRUCKS

\$2,150.00
\$2,150.00 Subtotal for Dept. Balefill
\$250.00
\$250.00 Subtotal for Dept. Refuse Collection
\$2,400.00 Subtotal for Vendor

AMERICAN TITLE AGENCY, INC.

80-110383 O&E REPORT- 2118 S JEFFERSON

\$85.00
\$85.00 Subtotal for Dept. Code Enforcement
\$85.00 Subtotal for Vendor

AMERIGAS - CASPER

3033531896 PROPANE

801984318 PROPANE

801980298 PROPANE

60430804 PROPANE

60123241 PROPANE

\$974.83
\$143.49
\$143.49
\$1,261.81 Subtotal for Dept. Balefill
\$64.36
\$54.19
\$118.55 Subtotal for Dept. Casper Events Center
\$1,380.36 Subtotal for Vendor

AP TECHNOLOGY/ACUPRINT

IN004322 SECUREPAY PRO PLUS MAINTENANCE

\$330.00
\$330.00 Subtotal for Dept. Finance
\$330.00 Subtotal for Vendor

ARCHITECTURAL DOORS & HARDWARE

3691 DOOR HARDWARE AT CEC

3883 SUBCONTRACTOR WORK DOOR HARDWA

\$72,059.00
\$6,880.00
\$78,939.00 Subtotal for Dept. Casper Events Center
\$78,939.00 Subtotal for Vendor

ATLANTIC ELECTRIC, INC.

Bills and Claims

City of Casper

22-Oct-14 to 04-Nov-14

5401 RETAINAGE 13-26	(\$56.00)	
5424 RETAINAGE 13-26	(\$720.03)	
5407 RETAINAGE 13-26	(\$56.00)	
5433 RETAINAGE 13-26	(\$56.00)	
	(\$888.03)	Subtotal for Dept. General Fund
5424 LUMINAIRE 13-26	\$7,200.26	
5433 LUMINAIRE 13-26	\$560.00	
5407 LUMINAIRE 13-26	\$560.00	
5401 LUMINAIRE 13-26	\$560.00	
	\$8,880.26	Subtotal for Dept. Traffic
	\$7,992.23	Subtotal for Vendor

BAASSIRI, ABDEL

0023053354 DEPOSIT/CREDIT REFUND	\$49.73	
	\$49.73	Subtotal for Dept. Water
	\$49.73	Subtotal for Vendor

BAR-D SIGNS, INC.

27041 NEW SIGNS FOR METRO ROAD	\$2,980.00	
	\$2,980.00	Subtotal for Dept. Balefill
26911 FURNISH VINYL METAL	\$17.85	
	\$17.85	Subtotal for Dept. Buildings And Grounds
	\$2,997.85	Subtotal for Vendor

BEASLEY, VAUGHN

0023053351 REFUND	\$55.74	
	\$55.74	Subtotal for Dept. Water
	\$55.74	Subtotal for Vendor

BEN FLAKE

RIN0024508 REIMBURSEMENT	\$56.00	
	\$56.00	Subtotal for Dept. Police
	\$56.00	Subtotal for Vendor

BERRETT, MATT/SARAH

0023102846 REFUND	\$37.32	
	\$37.32	Subtotal for Dept. Water
	\$37.32	Subtotal for Vendor

BOOMTOWN COMMERCIAL SWEEPING, LLC.

3319 MOWING SERVICES - CODE ENFORCE	\$464.08	
	\$464.08	Subtotal for Dept. Code Enforcement
	\$464.08	Subtotal for Vendor

BRENNTAG PACIFIC, INC.

BPI458906 FERRIC	\$14,499.85	
BPI460892 FERRIC	\$13,724.25	
	\$28,224.10	Subtotal for Dept. Water Treatment Plant
	\$28,224.10	Subtotal for Vendor

BURNS & MCDONNELL ENGINEERING CO., INC.

78385-6 WWTP CENTRIFUGE INSTALLATION	\$7,373.63	
78807-4 WWTP PLC REPLACEMENTS	\$1,831.00	

Bills and Claims

City of Casper

22-Oct-14 to 04-Nov-14

78385-5 WWTP CENTRIFUGE INSTALLATION

\$5,925.55

\$15,130.18 Subtotal for Dept. Waste Water

\$15,130.18 Subtotal for Vendor

C L & C DRILLING

RIN0024496 HOGADON WATER WELLS 14-49

\$10,100.00

RIN0024531 REPLACE SUBMERSIBLE PUMP

\$645.00

\$10,745.00 Subtotal for Dept. Capital Projects

\$10,745.00 Subtotal for Vendor

CASPER AREA CHAMBER OF COMMERCE, INC.

2440 AWARDS

\$282.00

\$282.00 Subtotal for Dept. Human Resources

19543 CONTRACT SVCS JUL-SEP

\$11,250.00

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

\$11,532.00 Subtotal for Vendor

CASPER AREA TRANSPORTATION COALITION

RIN0024541 SEP 2014 CITY THE BUS EXPENSES

\$35,413.00

RIN0024540 SEP 2014 CATC WKND 1% EXPENSES

\$1,975.00

RIN0024537 SEP 2014 FTA CATC EXPENSES

\$27,544.00

RIN0024542 SEP 2014 CATC CITY EXPENSES

\$23,425.00

RIN0024539 SEP 2014 BUS WKND 1% EXPENSES

\$12,697.00

RIN0024538 SEP 2014 FTA THE BUS EXPENSES

\$44,884.00

\$145,938.00 Subtotal for Dept. C.A.T.C.

\$145,938.00 Subtotal for Vendor

CASPER ELECTRIC, INC.

RIN0024497 RETAINAGE 12-56

\$14,067.65

\$14,067.65 Subtotal for Dept. Capital Projects

\$14,067.65 Subtotal for Vendor

CASPER JOURNAL

RIN0024484 RENEW SUBSCRIPTION

\$39.00

\$39.00 Subtotal for Dept. Police

\$39.00 Subtotal for Vendor

CASPER STAR TRIBUNE - LEGAL ADS ONLY

988500 ADS

\$902.00

987717 ADS

\$668.00

\$1,570.00 Subtotal for Dept. Council

\$1,570.00 Subtotal for Vendor

CDW GOVERNMENT, INC.

PT70626 SYMANTEC

\$21,932.00

\$21,932.00 Subtotal for Dept. City Manager

PL93385 TOUGH BOOKS

\$8,516.97

PN42600 TOUGHBOOKS

\$1,440.60

PM61134 TOUGH BOOKS

\$2,498.30

PX19009 TOUGH BOOKS

\$871.08

\$13,326.95 Subtotal for Dept. Fire Dept

\$35,258.95 Subtotal for Vendor

Bills and Claims

City of Casper

22-Oct-14 to 04-Nov-14

CENTURYLINK

RIN0024516	PHONE USE	\$111.66		
RIN0024517	PHONE USE	\$37.46		
RIN0024515	PHONE USE	\$74.76		
		\$223.88	Subtotal for Dept.	Balefill
RIN0024485	PHONE USE	\$42.55		
RIN0024498	PHONE USE	\$38.21		
RIN0024485	PHONE USE	\$74.14		
		\$154.90	Subtotal for Dept.	Casper Events Center
RIN0024498	PHONE USE	\$5.11		
		\$5.11	Subtotal for Dept.	Cemetery
RIN0024485	PHONE USE	\$83.05		
		\$83.05	Subtotal for Dept.	Communications Center
RIN0024485	PHONE USE	\$37.45		
		\$37.45	Subtotal for Dept.	Engineering
AP00014310241405	PHONE USE	\$775.01		
		\$775.01	Subtotal for Dept.	Finance
RIN0024485	PHONE USE	\$42.26		
		\$42.26	Subtotal for Dept.	Municipal Court
RIN0024485	PHONE USE	\$37.45		
		\$37.45	Subtotal for Dept.	Police
RIN0024491	PHONE USE	\$36.72		
		\$36.72	Subtotal for Dept.	Sewer
RIN0024498	PHONE USE	\$37.46		
RIN0024485	PHONE USE	\$46.80		
		\$84.26	Subtotal for Dept.	Traffic
RIN0024498	PHONE USE	\$37.22		
		\$37.22	Subtotal for Dept.	Waste Water
		\$1,517.31	Subtotal for Vendor	

CHARLES SIMONS

11106208	REIMBURSEMENT	\$151.99		
		\$151.99	Subtotal for Dept.	Police
RIN0024513	REIMBURSEMENT	\$389.00		
RIN0024509	REIMBURSEMENT	\$427.00		
		\$816.00	Subtotal for Dept.	Police
		\$967.99	Subtotal for Vendor	

CHARTER

RIN0024479	INTERNET SERVICE	\$2.22		
		\$2.22	Subtotal for Dept.	Aquatics
RIN0024479	INTERNET SERVICE	\$16.67		
		\$16.67	Subtotal for Dept.	Balefill
RIN0024479	INTERNET SERVICE	\$4.44		
		\$4.44	Subtotal for Dept.	Buildings And Grounds
RIN0024479	INTERNET SERVICE	\$25.56		
		\$25.56	Subtotal for Dept.	Casper Events Center
RIN0024479	INTERNET SERVICE	\$4.44		

Bills and Claims

City of Casper

22-Oct-14 to 04-Nov-14

RIN0024479 INTERNET SERVICE	\$4.44	Subtotal for Dept.	Cemetery
	\$7.78		
RIN0024479 INTERNET SERVICE	\$7.78	Subtotal for Dept.	City Attorney
	\$6.67		
RIN0024479 INTERNET SERVICE	\$6.67	Subtotal for Dept.	City Manager
	\$13.33		
RIN0024479 INTERNET SERVICE	\$13.33	Subtotal for Dept.	Code Enforcement
	\$8.89		
RIN0024479 INTERNET SERVICE	\$8.89	Subtotal for Dept.	Communications Center
	\$10.00		
RIN0024479 INTERNET SERVICE	\$10.00	Subtotal for Dept.	Council
	\$14.44		
RIN0024479 INTERNET SERVICE	\$14.44	Subtotal for Dept.	Engineering
	\$32.23		
RIN0024479 INTERNET SERVICE	\$32.23	Subtotal for Dept.	Finance
	\$33.33		
RIN0024479 INTERNET SERVICE	\$33.33	Subtotal for Dept.	Fire
	\$5.56		
RIN0024479 INTERNET SERVICE	\$5.56	Subtotal for Dept.	Fort Caspar
	\$13.33		
RIN0024479 INTERNET SERVICE	\$13.33	Subtotal for Dept.	Garage
	\$3.33		
RIN0024479 INTERNET SERVICE	\$3.33	Subtotal for Dept.	Golf Course
	\$6.67		
RIN0024479 INTERNET SERVICE	\$6.67	Subtotal for Dept.	Hogadon
	\$8.89		
RIN0024479 INTERNET SERVICE	\$8.89	Subtotal for Dept.	Human Resources
	\$4.44		
RIN0024479 INTERNET SERVICE	\$4.44	Subtotal for Dept.	Ice Arena
	\$17.78		
RIN0024479 INTERNET SERVICE	\$17.78	Subtotal for Dept.	Information Services
	\$7.78		
RIN0024479 INTERNET SERVICE	\$7.78	Subtotal for Dept.	Metro Animal
	\$14.44		
RIN0024479 INTERNET SERVICE	\$14.44	Subtotal for Dept.	Municipal Court
	\$6.67		
RIN0024479 INTERNET SERVICE	\$6.67	Subtotal for Dept.	Parks
	\$10.00		
RIN0024479 INTERNET SERVICE	\$10.00	Subtotal for Dept.	Planning
	\$105.56		
RIN0024479 INTERNET SERVICE	\$105.56	Subtotal for Dept.	Police
	\$8.89		
RIN0024479 INTERNET SERVICE	\$8.89	Subtotal for Dept.	Recreation
	\$4.44		
RIN0024479 INTERNET SERVICE	\$4.44	Subtotal for Dept.	Streets
	\$6.67		

Bills and Claims

City of Casper

22-Oct-14 to 04-Nov-14

RIN0024479 INTERNET SERVICE	\$6.67	Subtotal for Dept.	Traffic
	\$14.44		
RIN0024479 INTERNET SERVICE	\$14.44	Subtotal for Dept.	Waste Water
RIN0024479 INTERNET SERVICE	\$16.67		
	\$4.44		
RIN0024479 INTERNET SERVICE	\$21.11	Subtotal for Dept.	Water
	\$10.00		
	\$10.00	Subtotal for Dept.	Water Treatment Plant
	\$450.00	Subtotal for Vendor	
CHELGREN, MICHELLE 0023102848 REFUND	\$11.99		
	\$11.99	Subtotal for Dept.	Water
	\$11.99	Subtotal for Vendor	
CHRIS HADLOCK RIN0024510 REIMBURSEMENT	\$248.50		
	\$248.50	Subtotal for Dept.	Police
	\$248.50	Subtotal for Vendor	
CIVIL ENGINEERING PROFESSIONALS, INC. 14-030-05 PROJ REV 2013 ARTERIALS 13-08	\$570.00		
	\$570.00	Subtotal for Dept.	Streets
14-015-06 EAST 2ND ST AND SAM'S CLUB	\$1,700.00		
	\$1,700.00	Subtotal for Dept.	Traffic
12-68-22 ZONE II/III POPLAR 39TH WATER	\$1,761.60		
	\$1,761.60	Subtotal for Dept.	Water
	\$4,031.60	Subtotal for Vendor	
COMMERCIAL REFRIGERATION, INC. 1120 INSTALL WATER COOL CONDNS UNI	\$1,865.00		
	\$1,865.00	Subtotal for Dept.	Perpetual Care
	\$1,865.00	Subtotal for Vendor	
COMMUNICATION TECHNOLOGIES, INC. 67899 REPAIRS	\$1,176.00		
	\$1,176.00	Subtotal for Dept.	Police
67911 FLEET EQUIP	\$4,607.50		
67912 FLEET EQUIP	\$4,110.00		
67905 FLEET EQUIP	\$4,510.00		
67921 INSTALLS	\$3,430.00		
67910 LIGHTBARS	\$3,795.00		
	\$20,452.50	Subtotal for Dept.	Police Dept
	\$21,628.50	Subtotal for Vendor	
CRIME SCENE INFORMATION 157-12-030 CRIMESTOPPERS LINE	\$86.25		
157-12-032 CRIME STOPPERS LINE	\$86.25		
	\$172.50	Subtotal for Dept.	Police
	\$172.50	Subtotal for Vendor	
CRITTENDEN, MIKE			

Bills and Claims

City of Casper

22-Oct-14 to 04-Nov-14
0023053355 REFUND

\$54.01
\$54.01 Subtotal for Dept. Water
\$54.01 Subtotal for Vendor

DAVE LODEN CONSTRUCTION
RIN0024532 REC CENTER ROOF REPAIRS

\$2,485.00
\$2,485.00 Subtotal for Dept. Perpetual Care
\$2,485.00 Subtotal for Vendor

DECKER AUTO GLASS, INC.
019215878 WINDSHIELD REPAIR 40423

\$212.97
\$212.97 Subtotal for Dept. Engineering
\$212.97 Subtotal for Vendor

DELL MARKETING LP
XJK42R4P7 SOFTWARE

\$338.35
\$338.35 Subtotal for Dept. Code Enforcement
\$338.35 Subtotal for Vendor

DELTA DENTAL PLAN OF WY.
RIN0024527 EMPLOYEE DENTAL-NOV 2014

\$1,452.80
\$1,452.80 Subtotal for Dept. Health Insurance
\$1,452.80 Subtotal for Vendor

DESERT MTN. CORP.
14-36280 ICE SLICER

\$3,953.79
\$3,953.79 Subtotal for Dept. Streets
\$3,953.79 Subtotal for Vendor

DOUBLE D WELDING & FABRICATION INC.
2995 SNOWBLOWER REPAIRS

\$585.00
\$585.00 Subtotal for Dept. Balefill
\$585.00 Subtotal for Vendor

DOWNTOWN DEVELOPMENT AUTHORITY
DDA-14-7-2 DOWNTOWN DEVELOPMENT AUTHORITY

\$9,291.39
\$9,291.39 Subtotal for Dept. Council
\$9,291.39 Subtotal for Vendor

DPC INDUSTRIES, INC.
727000424-14 SODIUM HYPO
C727000056-13 CREDIT TO ACCOUNT

\$5,690.34
(\$5,494.95)
\$195.39 Subtotal for Dept. Water Treatment Plant
\$195.39 Subtotal for Vendor

FASSETT, MIKE
0023102841 DEPOSIT/CREDIT REFUND

\$26.58
\$26.58 Subtotal for Dept. Water
\$26.58 Subtotal for Vendor

FIRST DATA MERCHANT SVCS CORP.
REMI1006789 MERCHANT SERVICES

\$4,231.28
\$4,231.28 Subtotal for Dept. Balefill

Bills and Claims

City of Casper

22-Oct-14 to 04-Nov-14

REMI1006785 MERCHANT SERVICES

\$102.42

\$102.42 Subtotal for Dept. Fort Caspar

REMI006788 MERCHANT SERVICES

\$293.78

\$293.78 Subtotal for Dept. Municipal Court

\$4,627.48 Subtotal for Vendor

FIRST INTERSTATE BANK - PETTY CASH

RIN0024500 PETTY CASH

\$50.00

\$50.00 Subtotal for Dept. Aquatics

RIN0024500 PETTY CASH

\$119.46

\$119.46 Subtotal for Dept. Ice Arena

RIN0024500 PETTY CASH

\$10.55

\$10.55 Subtotal for Dept. Recreation

RIN0024548 PETTY CASH

\$57.58

RIN0024548 PETTY CASH

\$12.58

RIN0024548 PETTY CASH

\$18.00

RIN0024548 PETTY CASH

\$81.00

\$169.16 Subtotal for Dept. Police

\$349.17 Subtotal for Vendor

FOOD BANK OF THE ROCKIES

RIN0024506 REFUND

\$475.00

\$475.00 Subtotal for Dept. Recreation

\$475.00 Subtotal for Vendor

GARAGE DOOR DUDES

484202 REPAIRS

\$130.00

\$130.00 Subtotal for Dept. Traffic

\$130.00 Subtotal for Vendor

GOLDER ASSOCIATES

396134 LANDFILL GAS COLLECTION & CONT

\$12,964.97

396313 ASSESSMENT OF CORRECTIVE MEASU

\$860.50

396315 BALEFILL POST CLOSURE MON/REPO

\$10,673.44

396314 CRL ENVIRONMENTAL MONITORING A

\$3,307.51

395816 BIOSOLIDS COMPOSTING/UNLINE C&

\$660.00

\$28,466.42 Subtotal for Dept. Balefill

\$28,466.42 Subtotal for Vendor

GONZALEZ, JOSE

0023053356 REFUND

\$54.05

\$54.05 Subtotal for Dept. Water

\$54.05 Subtotal for Vendor

GOOD 2 GO STORES

NP42429935 FUEL

\$524.79

\$524.79 Subtotal for Dept. Fire

\$524.79 Subtotal for Vendor

GRANICUS, INC.

58809 MANAGED SERVICES OCT. 2014

\$725.00

\$725.00 Subtotal for Dept. Information Services

Bills and Claims

City of Casper

22-Oct-14 to 04-Nov-14

\$725.00 Subtotal for Vendor

GREEN'S SEWER & DRAIN SVC.
13479 STN #5 SINK REPAIR

\$140.00

\$140.00 Subtotal for Dept. Fire

\$140.00 Subtotal for Vendor

GREINER MOTOR
RIN0024507 REFUND

\$19.35

\$19.35 Subtotal for Dept. General Fund

\$19.35 Subtotal for Vendor

GREMMATICA, IRENE
0023053353 REFUND

\$44.22

\$44.22 Subtotal for Dept. Water

\$44.22 Subtotal for Vendor

GRIZZLY EXCAVATING
RIN0024521 RETAINAGE 14-06

\$8,250.79

\$8,250.79 Subtotal for Dept. Water

\$8,250.79 Subtotal for Vendor

GRIZZLY EXCAVATING & CONST. LLC.
RIN0024519 RETAINAGE 14-06
RIN0024519 FIRST STREET IMPROVEMENT PROJE

(\$8,250.79)

\$82,505.57

\$74,254.78 Subtotal for Dept. Water

\$74,254.78 Subtotal for Vendor

GUNYAN, MIKE/LISA
0023102843 REFUND

\$8.01

\$8.01 Subtotal for Dept. Water

\$8.01 Subtotal for Vendor

HAZELTON, MINDA
0023053352 REFUND

\$55.25

\$55.25 Subtotal for Dept. Water

\$55.25 Subtotal for Vendor

HEWLETT PACKARD
54873485 COMPUTER
54873485 COMPUTER

\$352.92

\$465.62

\$818.54 Subtotal for Dept. Code Enforcement

54890745 COMPUTER

\$4,092.70

\$4,092.70 Subtotal for Dept. Fire

54876655 COMPUTER

\$818.54

\$818.54 Subtotal for Dept. Hogadon

\$5,729.78 Subtotal for Vendor

HOMAX OIL SALES, INC.
0260344-IN FUEL

\$29,204.68

\$29,204.68 Subtotal for Dept. Balefill

\$29,204.68 Subtotal for Vendor

Bills and Claims

City of Casper

22-Oct-14 to 04-Nov-14

ICE BUILDERS

RIN0024533 CEC REFRIG FLOOR PROJ 14-28

(\$14,257.73)

(\$14,257.73) Subtotal for Dept. Capital Projects

RIN0024533 CEC REFRIG FLOOR PROJ 14-28

\$204,082.20

\$204,082.20 Subtotal for Dept. Casper Events Center

\$189,824.47 Subtotal for Vendor

INFORMATION SYSTEMS CONSULTING, INC.

SIN008297 SYN-APPS MAINT 1 YEAR

\$1,362.72

\$1,362.72 Subtotal for Dept. City Manager

\$1,362.72 Subtotal for Vendor

INSTALLATION & SVC CO

RIN0024518 RETAINAGE 14-01

\$10,926.25

\$10,926.25 Subtotal for Dept. Water

\$10,926.25 Subtotal for Vendor

INSTALLATION & SVC. CO.

RIN0024496 CPU ASPHALT REPAIR PROJECT

\$19,195.36

RIN0024496 RETAINAGE 14-01

(\$10,926.25)

RIN0024496 CPU ASPHALT REPAIR PROJECT

\$100,000.00

\$108,269.11 Subtotal for Dept. Water

\$108,269.11 Subtotal for Vendor

JACOBS ENGINEERING GROUP

WVXY14001013 TIS TRACTOR SUPPLY CO STUDY

\$1,950.00

\$1,950.00 Subtotal for Dept. Engineering

\$1,950.00 Subtotal for Vendor

JAMESON, KARRI/LISA

0023102842 REFUND

\$57.07

\$57.07 Subtotal for Dept. Water

\$57.07 Subtotal for Vendor

JENKINS, SHEILA

0023053349 REFUND

\$9.45

\$9.45 Subtotal for Dept. Water

\$9.45 Subtotal for Vendor

JENNIFER HENDERSON

RIN0024483 UNIFORMS-FIRE DEPT

\$387.19

\$387.19 Subtotal for Dept. Fire

\$387.19 Subtotal for Vendor

JESSE BISHOP

RIN0024489 BOOT REIMBURSEMENT

\$75.00

\$75.00 Subtotal for Dept. Parks

\$75.00 Subtotal for Vendor

JIRDON AGRI CHEMICALS CORP

821-2629 60%SR B50 - 20-10-8W/15S

\$1,741.74

\$1,741.74 Subtotal for Dept. Cemetery

821-2628 22-8-10PROWINT 50#

\$2,187.90

Bills and Claims

City of Casper

22-Oct-14 to 04-Nov-14

821-2665 22-8-10PROWINT 50#
821-2628 22-8-10PROWINT 50#

\$2,187.90 Subtotal for Dept. Parks
\$572.22
\$5,890.50
\$6,462.72 Subtotal for Dept. Weed And Pest
\$10,392.36 Subtotal for Vendor

JKC ENGINEERING

RIN0024464 CASPER YOUTH BASEBALL FIELD OF

\$2,456.25
\$2,456.25 Subtotal for Dept. Parks
\$2,456.25 Subtotal for Vendor

JOHNSON CONTROLS CORP.

1-14954196324 SENIOR CTR HEATING PUMP REPAIR

\$1,499.84
\$1,499.84 Subtotal for Dept. Perpetual Care
\$1,499.84 Subtotal for Vendor

JOSEPH NICKERSON

RIN0024511 REIMBURSEMENT
RIN0024512 REIMBURSEMENT

\$427.00
\$389.00
\$816.00 Subtotal for Dept. Police
\$816.00 Subtotal for Vendor

JTL GROUP DBA KNIFE RIVER

108294 PLANT MIX CASPER YARD
108123 W BASE CASPER YARD
108218 PLANT MIX CASPER YARD

\$12,233.75
\$169.32
\$3,379.16
\$15,782.23 Subtotal for Dept. Garage

108551 CONCRETE FOR FARNUM/MCKINLEY
108219 PLANT MIX

\$255.63
\$216.41
\$472.04 Subtotal for Dept. Streets
\$16,254.27 Subtotal for Vendor

KCWY-TV

75238-1 ADS

\$125.00
\$125.00 Subtotal for Dept. Hogadon
\$125.00 Subtotal for Vendor

KIMBERLY PEREZ

RIN0024530 REIMBURSEMENT

\$93.98
\$93.98 Subtotal for Dept. Buildings And Grounds
\$93.98 Subtotal for Vendor

KOPAS, TRUDY

0023102849 REFUND

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

KRISTINE MCANALLY

RIN0024505 REFUND

\$50.00
\$50.00 Subtotal for Dept. General Fund

RIN0024505 REFUND

\$50.00
\$50.00 Subtotal for Dept. General Fund Revenue

Bills and Claims

City of Casper

22-Oct-14 to 04-Nov-14

\$100.00 Subtotal for Vendor

LABOR READY CENTRAL, INC.

18947614 LABOR	\$2,071.94
18931863 LABOR	\$459.72
18947615 LABOR	\$418.22
18931864 LABOR	\$172.40
18937811 LABOR	\$255.40
18964676 LABOR	\$510.80

\$3,888.48 Subtotal for Dept. Casper Events Center

\$3,888.48 Subtotal for Vendor

LEONARD B. MEDOFF, PH.D

RIN024490 PSYCH TEST-NEW EMPLOYEES \$1,000.00

\$1,000.00 Subtotal for Dept. Fire

\$1,000.00 Subtotal for Vendor

MANPOWER, INC.

27753743 LABOR \$178.88

\$178.88 Subtotal for Dept. Casper Events Center

\$178.88 Subtotal for Vendor

MERCER HOUSE, INC.

141006-4501 DANCE/STARS TABLE SPONSOR \$700.00

\$700.00 Subtotal for Dept. Council

140505-9901 FY15 PROFES. SVCS.CONTRACT \$21,000.00

\$21,000.00 Subtotal for Dept. Social Community Services

\$21,700.00 Subtotal for Vendor

MICHAEL BRATVOLD

RIN0024514 CLOTHING ALLOWANCE \$124.05

\$124.05 Subtotal for Dept. Balefill

\$124.05 Subtotal for Vendor

MICHAEL SZEWCZYK

RIN0024524 REIMBURSEMENT \$197.58

\$197.58 Subtotal for Dept. Information Services

\$197.58 Subtotal for Vendor

MIKE THOMPSON

2951 REIMBURSEMENT \$75.05

\$75.05 Subtotal for Dept. Police

\$75.05 Subtotal for Vendor

MIZNER, JANNA

0023102845 REFUND \$20.54

\$20.54 Subtotal for Dept. Water

\$20.54 Subtotal for Vendor

NEVE'S UNIFORMS, INC.

NE34120 REIMBURSEMENT \$169.95

\$169.95 Subtotal for Dept. Police

\$169.95 Subtotal for Vendor

Bills and Claims

City of Casper

22-Oct-14 to 04-Nov-14

OLSON AUTOBODY & COLLISION CENTER

3497 REPAIR/VIN 1FTVX14V99KC82914

\$481.00

\$481.00 Subtotal for Dept. Property & Liability Insurance

\$481.00 Subtotal for Vendor

ONE CALL OF WY.

36247 SEPT14 LOCATE TICKETS

\$292.28

\$292.28 Subtotal for Dept. Sewer

36247 SEPT14 LOCATE TICKETS

\$357.22

\$357.22 Subtotal for Dept. Water

\$649.50 Subtotal for Vendor

PACIOLAN, INC.

0000066977 SEPT 2014 EVENUE - BO SVC FEES

\$2,635.90

\$2,635.90 Subtotal for Dept. Casper Events Center

\$2,635.90 Subtotal for Vendor

P-CARD VENDORS

00019487 COMTRONIX - Purchase

\$110.00

00019095 BARGREEN WYOMING 25 - Purchase

\$6.00

00019086 NORCO INC - Purchase

\$563.99

00019071 HOSE & RUBBER SUPPLY - Purchas

\$113.30

00019345 PURE BLUE SWIM SHOP - Purchase

\$159.30

00019300 HAWKINS INC - Purchase

\$901.45

00019364 THE LIFEGUARD STORE IN - Purch

\$217.00

00019364 THE LIFEGUARD STORE IN - Purch

\$69.14

00019209 SHEET METAL SPECIALTIE - Purch

\$41.69

00019209 SHEET METAL SPECIALTIE - Purch

\$162.50

00017716 CASPER WINNELSON CO - Purchase

\$1,957.05

00019370 ASSOCIATED SUPPLY - Purchase

\$2,277.65

00019299 ASSOCIATED SUPPLY - Purchase

\$760.00

00019131 BARGREEN WYOMING 25 - Purchase

\$182.70

00019521 WM SUPERCENTER #1617 - Purchas

\$30.26

00019547 NORCO INC - Purchase

\$37.38

00019490 PEDENS INC. - Purchase

\$206.00

00019591 ALBERTSONS - Purchase

\$1.91

\$7,797.32 Subtotal for Dept. Aquatics

00019007 HILTON GARDEN INN

\$138.60

00018806 ENERGY LABORATORIES

\$2,024.00

00018430 KUBAT EQUIPMENT AND SE

\$140.76

00018841 MENARDS CASPER

\$493.99

00019045 WYOMING MACHINERY CO

(\$1,126.07)

00018516 BAILEYS ACE HARDWARE

\$78.06

00018835 BEARING BELTCHAIN00244

\$64.48

00018537 INDUSTRIAL LUBRICANT C

\$104.74

00018789 HONNEN EQUIPMENT #04

\$3,200.00

00018456 BAILEYS ACE HARDWARE

\$133.84

00018906 0970 CED

\$2,578.49

00019055 BAILEYS ACE HARDWARE

\$32.97

00018539 PARTY AMERICA CASPER #

\$86.93

00019045 WYOMING MACHINERY CO

\$1,126.07

Bills and Claims

City of Casper

22-Oct-14 to 04-Nov-14

00019045 WYOMING MACHINERY CO	\$1,126.07	
00019091 0970 CED	\$193.21	
00018042 BRIDGER STEEL CASPER	\$424.66	
00018622 HARBOR FREIGHT TOOLS 3	\$59.97	
00018797 ENERGY LABORATORIES	\$2,526.00	
00018793 KUM & GO #952	\$20.65	
00018782 EPG COMPANIES INC	\$2,603.10	
00018769 SAMSCLUB #6425	\$30.34	
00018507 HARBOR FREIGHT TOOLS 3	\$13.98	
00018654 SAFETY KLEEN SYSTEMS B	\$6,977.67	
00018675 FEDEX 91920706	\$51.18	
00017760 LONG BLDG. TECHNOLOGIE	\$165.00	
00019282 SAFETY KLEEN SYSTEMS B	\$1,500.00	
00018943 LOAF N JUG #0131 Q81 - Purch	\$25.05	
00018620 CASPER CONTRACTOR SUPP	\$194.72	
00018494 CASPER COLLEGE	\$225.00	
00018730 HILLCREST SPRING WATER	\$23.75	
00018700 SQ ATLANTIC ELECTRIC	\$4,809.29	
00018028 DIAMOND VOGEL PAINT #7	\$40.39	
00018511 CASPER COLLEGE	\$225.00	
00019015 WYOMING MACHINERY CO	(\$221.40)	
00018486 THE HOME DEPOT 6001	\$170.94	
00018499 CASPER COLLEGE	\$225.00	
00019047 MOUNTAIN STATES LITHOG - Purch	\$73.13	
00018528 MURDOCH'S RANCH & HOME - Purch	\$249.99	
00019151 PTI PEAKTECH TELPAR - Purchase	\$123.20	
00018946 SQ A1PORTABLESANDSERV - Purch	\$340.00	
00018565 WM SUPERCENTER #1617 - Purchas	\$50.53	
00019465 CASPER STAR TRIBUNE - Purchase	\$176.28	
00018818 COLORADO ANALYTICAL - Purchase	\$395.00	
00019379 0970 CED - Purchase	\$240.38	
00018530 OFFICE MAX - Purchase	\$219.98	
00017820 QUALITY OFFICE SOLUTIO	\$45.86	
00018579 DALLAS KATEC INC - Purchase	\$593.26	
00018772 ENERGY LABORATORIES	\$2,510.00	
00018599 WESTERNALLTOOL.COM	\$84.27	
00019036 WYOMING MACHINERY CO	(\$4,067.43)	
00017996 NORCO INC	\$40.73	
00019346 GCR TIRES #751	\$221.75	
00018480 IN CASPER SAFETY LLC	\$572.00	
00019384 INDUSTRIAL LUBRICANT C	\$41.68	
00017777 LONG BLDG. TECHNOLOGIE	\$275.00	
00018526 SPIRIT HALLOWEEN 60694	\$22.99	
00018568 HOODS EQUIPMENT & SPRI - Purch	\$2,125.00	
00018120 NORCO INC	\$30.68	
00017755 WYOMING MACHINERY CO	\$4,209.95	
00018111 SUTHERLANDS 2219	\$10.19	
	\$39,070.85	Subtotal for Dept. Balefill
00019141 CRESCENT ELECTRIC 103 - Purcha	\$27.15	
00019393 BAILEYS ACE HARDWARE - Purchas	\$9.28	

Bills and Claims

City of Casper

22-Oct-14 to 04-Nov-14

00019101	CASPER WINNELSON CO - Purchase	\$22.80
00019602	CASPER WINNELSON CO - Purchase	\$3.92
00019093	FLEMING SUPPLY - Purchase	\$9.06
00019163	HOUSTON SUPPLY 20 - Purchase	\$116.58
00017461	CASPER WINNELSON CO - Purchase	\$96.84
00017311	BLOEDORN LUMBER CASPER - Purch	\$3.14
00019305	BLOEDORN LUMBER CASPER - Purch	\$20.22
00019013	WW GRAINGER - Purchase	\$31.91
00018105	BAILEYS ACE HARDWARE - Purchas	\$4.50
00019394	BAILEYS ACE HARDWARE - Purchas	\$3.09
00018122	BAILEYS ACE HARDWARE - Purchas	\$24.65
00018037	PRAIRIE PELLA WYOMING - Purcha	\$66.63
00018019	SHERWIN WILLIAMS #3439 - Purch	\$5.99
00019081	CRESCENT ELECTRIC 103 - Purcha	\$36.06
00017491	CASPER WINNELSON CO - Purchase	\$10.74
00017395	WW GRAINGER - Purchase	\$184.86
00019284	BLOEDORN LUMBER CASPER - Credi	(\$13.48)
00019255	NORCO INC - Purchase	\$189.26
00017585	WYOMING STEEL AND RECY - Purch	\$9.75
00019528	CASPER WINNELSON CO - Purchase	\$8.56
00019238	NORTHROP BOILER WORKS - Purcha	\$181.75
00019166	CRESCENT ELECTRIC 103 - Purcha	\$33.98
00019232	NORCO INC - Purchase	\$423.73
00019026	CRESCENT ELECTRIC 103 - Purcha	\$30.30
00017487	WW GRAINGER - Purchase	\$39.15
00019223	NORTHROP BOILER WORKS - Purcha	\$155.16
00017714	WW GRAINGER - Purchase	\$28.68
00017448	WW GRAINGER - Purchase	\$22.95
00017336	SHERWIN WILLIAMS #3439 - Purch	\$23.99
00019096	CASPER WINNELSON CO - Purchase	\$427.75
00019052	CRESCENT ELECTRIC 103 - Purcha	\$27.15
00017531	WW GRAINGER - Purchase	\$194.86
00017660	SHERWIN WILLIAMS #3439 - Purch	\$24.32
00017638	CRESCENT ELECTRIC 103 - Purcha	\$105.50
00019575	SUTHERLANDS 2219 - Purchase	\$5.89
00019424	SHEET METAL SPECIALTIE - Purch	\$166.96
00019585	BARGREEN WYOMING 25 - Purchase	\$36.75
00017722	SAMSCLUB #6425 - Purchase	\$30.48
00019482	WW GRAINGER - Purchase	\$46.44
00019349	BLOEDORN LUMBER CASPER - Purch	\$10.06
00019074	SAMS CLUB #6425 - Purchase	\$107.80
00019518	GEORGE T SANDERS 20 - Purchase	\$16.52
00017774	BLOEDORN LUMBER CASPER - Purch	\$9.99
00019499	CRESCENT ELECTRIC 103 - Purcha	\$150.82
00019635	OVERHEAD DOOR COMPANY - Purcha	\$353.00
00017752	LONG BLDG. TECHNOLOGIE - Purch	\$715.00
00019541	WW GRAINGER - Purchase	\$59.29
00017628	FASTENAL COMPANY01 - Purchase	\$8.34
00019548	CASPER WINNELSON CO - Purchase	\$5.25
00019462	BLOEDORN LUMBER CASPER - Purch	\$8.23

Bills and Claims

City of Casper

22-Oct-14 to 04-Nov-14

	\$4,321.60	Subtotal for Dept.	Buildings And Grounds
00018571 IN-N-OUT BURGER #239 - Local M	\$3.80		
00018571 IN-N-OUT BURGER #239 - Federal	\$3.80		
00018758 Travel Insurance Policy - Loca	\$17.48		
00018552 CAFE RIO MEXICAN GRILL - Feder	\$11.95		
00018764 Delta Local Match	\$291.35		
00018583 WONGS ASIAN BISTRO - Federal P	\$6.67		
00018434 BOUT TIME PUB & GRUB-4 - Local	\$4.93		
00018552 CAFE RIO MEXICAN GRILL - Local	\$11.95		
00018764 DELTA 00623712224413 - Fed	\$291.35		
00018619 BRUGES WAFFLES & FRITE - Local	\$2.56		
00018583 WONGS ASIAN BISTRO - Local Mat	\$6.67		
00018619 BRUGES WAFFLES & FRITE - Feder	\$2.56		
00018434 BOUT TIME PUB & GRUB-4 - Feder	\$4.92		
00018758 TRAVEL INSURANCE POLIC - Feder	\$17.48		
	\$677.47	Subtotal for Dept.	C.A.T.C.
00019371 JAS TOWNSEND AND SONS - Purcha	\$1,920.00		
	\$1,920.00	Subtotal for Dept.	Capital Projects
00019253 LONG BLDG. TECHNOLOGIE - Purch	\$4,246.00		
00019381 SAMS CLUB #6425 - Purchase	\$97.60		
00019391 BARGREEN WYOMING 25 - Purchase	\$103.20		
00019413 WW GRAINGER - Purchase	\$22.00		
00019436 REXEL 3212 - Purchase	\$201.03		
00019205 NORCO INC - Purchase	\$50.59		
00019320 ALL-OUT FIRE EXTINGUIS - Purch	\$123.00		
00019130 NORCO INC - Purchase	\$1,124.64		
00019057 THE HOME DEPOT 6001 - Purchase	\$47.17		
00019262 ATLAS OFFICE PRODUCTS - Purcha	\$22.39		
00019359 WM SUPERCENTER #1617 - Purchas	\$9.25		
00019009 CASPER CONTRACTOR SUPP - Purch	\$598.40		
00019210 XPEDX LLC - Purchase	\$19.68		
00019132 WESTERN SLING CO - Purchase	\$620.00		
00019002 WW GRAINGER - Purchase	\$118.58		
00019043 SAMS CLUB #6425 - Purchase	\$23.32		
00019167 BEARING BELTCHAIN00244 - Purch	\$47.96		
00019092 THE HOME DEPOT 6001 - Purchase	\$32.34		
00019143 BEARING BELTCHAIN00244 - Purch	\$14.49		
00019099 REXEL 3212 - Purchase	\$201.03		
00019277 WM SUPERCENTER #1617 - Purchas	\$11.76		
00019000 ALBERTSON - Purchase	\$13.16		
00019004 SAMS CLUB #6425 - Purchase	\$52.90		
00019330 ALBERTSONS - Purchase	\$20.77		
00019347 CHARTER COMM - Purchase	\$140.20		
00018811 THE WEBSTAIRANT STORE - Purcha	\$568.75		
00018879 HOBBY-LOBBY #0233 - Purchase	\$48.41		
00018883 SAMS CLUB #6425 - Purchase	\$326.19		
00018934 SAMS CLUB #6425 - Purchase	\$36.92		
00018109 BEST BUY 00015271 - Purch	\$99.99		
00018987 ALBERTSONS - Purchase	\$29.67		
00019022 WM SUPERCENTER #3778 - Purchas	\$9.18		

Bills and Claims

City of Casper

22-Oct-14 to 04-Nov-14

00018895	WM SUPERCENTER #1617 - Purchas	\$29.61	
00019051	HOSE & RUBBER SUPPLY - Purchas	\$6.94	
00019354	XPEDX LLC - Purchase	\$115.55	
00019317	ATLAS OFFICE PRODUCTS - Purcha	\$179.64	
00019000	ALBERTSONS - Purchase	\$11.98	
00018954	WM SUPERCENTER #1617 - Purchas	\$8.54	
	\$9,432.83	Subtotal for Dept.	Casper Events Center
00018751	STOTZ EQUIPMENT - Purchase	\$326.36	
00018911	SAMSCLUB #6425 - Purchase	\$102.73	
	\$429.09	Subtotal for Dept.	Cemetery
00019019	THOMSON WEST TCD	\$1,069.11	
	\$1,069.11	Subtotal for Dept.	City Attorney
00019473	SAMSCLUB #6425 - Purchase	\$499.50	
	\$499.50	Subtotal for Dept.	City Hall
00019431	SQ GREAT HARVEST BAKE - Purch	\$103.00	
	\$103.00	Subtotal for Dept.	City Manager
00019390	ATLAS OFFICE PRODUCTS - Purcha	\$64.65	
00019134	USPS 57155809430310940 - Purch	\$243.20	
	\$307.85	Subtotal for Dept.	Code Enforcement
00019062	WM SUPERCENTER #1617 - Purchas	\$17.84	
00018427	PERSONNEL EVALUATI - Purchase	\$60.00	
00018590	QUALITY OFFICE SOLUTIO - Purch	\$32.75	
00019225	PSTC - 911 CARES - Purchase	\$32.67	
	\$143.26	Subtotal for Dept.	Communications Center
00017495	BUS MGMT DAILY BMD CON - Purch	\$103.00	
00019144	ALSCO SLCAS - Purchase	\$11.61	
00019438	SUPPLY CONNECTION INC - Purcha	\$868.26	
00018920	ATLAS OFFICE PRODUCTS - Purcha	\$60.13	
00019340	TEXAS ROADHOUSE 2322 - Purchas	\$23.55	
00019438	SUPPLY CONNECTION INC - Purcha	\$1,062.88	
00019476	ALSCO SLCAS - Purchase	\$11.61	
00019530	SUTHERLANDS 2219 - Purchase	\$67.68	
00017471	BUS MGMT DAILY PAYROLL - Purch	\$161.00	
00019613	ATLAS OFFICE PRODUCTS - Purcha	\$28.49	
00019496	VZWRLLS BILL PAY VB - Purchas	\$280.07	
00017131	SUTHERLANDS 2219 - Purchase	\$123.35	
00018779	BUS MGMT DAILY OFFICE - Purcha	\$89.00	
00019216	LAS PALAPAS LOOP 1604- - Purch	\$16.58	
00019224	POPEYES - Purchase	\$7.57	
00019239	CASPER STAR TRIBUNE - Purchase	\$63.30	
00019438	SUPPLY CONNECTION INC - Purcha	\$1,062.87	
00019497	CHARLEYS GRILLED SUBS - Purcha	\$8.63	
00018959	ATLAS OFFICE PRODUCTS - Purcha	\$84.75	
00019275	QUE BUENO MEXICAN GRIL - Purch	\$8.91	
00019269	CASPER STAR TRIBUNE - Purchase	\$60.60	
00019414	ENTERPRISE RENT-A-CAR - Purcha	\$157.07	
00019049	HOUSTON SUPPLY 20 - Purchase	\$6.18	
00019306	ATLAS OFFICE PRODUCTS - Purcha	\$27.99	
00018901	ALSCO SLCAS - Purchase	\$11.61	

Bills and Claims

City of Casper

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00019006	ATLAS OFFICE PRODUCTS - Purcha	\$308.66	
00017188	ALSCO SLCAS - Purchase	\$11.61	
00017324	MOUNTAIN STATES LITHOG - Purch	\$152.50	
00018944	BAILEYS ACE HARDWARE - Purchas	\$18.89	
		\$4,898.35	Subtotal for Dept. Finance
00019326	ATLAS OFFICE PRODUCTS - Purcha	\$4.28	
00019252	K'S#3 - Purchase	\$48.78	
00018983	ATLAS OFFICE PRODUCTS - Purcha	\$216.42	
00019214	NEVE'S UNIFORMS-DENVER - Purch	\$833.75	
00019215	WENDY'S #14 - Purchase	\$10.22	
00018632	FLEMING SUPPLY - Purchase	\$26.77	
00019298	ATLAS OFFICE PRODUCTS - Purcha	\$40.08	
00019075	ATLAS OFFICE PRODUCTS - Purcha	\$43.72	
00018898	MERBACK AWARD COMPANY - Purcha	\$8.20	
00018662	SONETICS-FIRECOMFLIGHT - Purch	\$62.50	
00018890	AMERICAN SAFETY AS - Purchase	\$631.00	
00018693	THE HOME DEPOT 6001 - Purchase	\$305.78	
00018817	SAMSClub #6425 - Purchase	\$21.36	
00018971	LOAF N JUG #0109 Q81 - Purch	\$3.99	
00018770	SAMSClub #6425 - Purchase	\$72.96	
00018993	BEARING BELTCHAIN00244 - Purch	\$310.05	
00018918	NEVE'S UNIFORMS-DENVER - Purch	\$503.55	
00019231	ENTENMANN-ROVIN COMPAN - Purch	\$54.00	
00018876	OFFICE MAX - Purchase	\$14.99	
00019266	VAIL CASCADE HOTEL AND - Purch	\$158.06	
00018429	FEDEXOFFICE 00009423 - Purch	\$135.70	
00018907	THE HOME DEPOT 6001 - Purchase	\$112.33	
00018827	PEDENS INC. - Purchase	\$2,262.00	
00019263	SAMS INTERNET - Purchase	\$1,927.61	
00018928	NORCO INC - Purchase	\$267.90	
00018611	INFRARED SYSTEMS GROUP - Purch	\$4,025.00	
00019030	NORCO INC - Purchase	\$70.00	
00019140	THE HOME DEPOT 6001 - Purchase	\$165.61	
00018605	MERBACK AWARD COMPANY - Purcha	\$22.70	
00018957	ISC,INC - Purchase	\$798.75	
00018874	THE HOME DEPOT 6001 - Credit	(\$24.13)	
00019344	WW GRAINGER - Purchase	\$277.72	
00019088	K'S#3 - Purchase	\$52.93	
00018650	SUTHERLANDS 2219 - Purchase	\$14.99	
00018358	ICC ONLINE TRAINING - Purchase	\$79.00	
00019044	TACO JOHN'S #3802 - Purchase	\$12.25	
00018644	GLENDALE PARADE STORE - Purcha	\$16.00	
00018975	BUSH-WELLS SPORTING GO - Purch	\$2,961.00	
00018936	THE HOME DEPOT 6001 - Credit	(\$88.20)	
00019114	IN JOHNSON ROBERTS & - Purcha	\$17.00	
00018593	Amazon.com - Purchase	\$95.71	
00019242	CORNER STORE 0633 - Purchase	\$68.81	
00019248	ATLAS OFFICE PRODUCTS - Purcha	\$1,895.59	
00018851	SUTHERLANDS 2219 - Purchase	\$59.13	
00019128	PEDENS INC. - Purchase	\$298.00	

Bills and Claims

City of Casper

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	\$18,893.86	Subtotal for Dept.	Fire
00019058 FDC RESCUE PRODUCT - Purchase	\$15,000.00		
	\$15,000.00	Subtotal for Dept.	Fire Dept
00019383 SQ REVEILLE 3 - Purchase	\$120.00		
00019268 TY INC - Purchase	\$44.52		
00018803 COMTRONIX - Purchase	\$203.14		
00019165 Amazon.com - Purchase	\$13.35		
00019386 PAYPAL FOCUSFORWAR - Purchase	\$25.98		
00019358 ATLAS OFFICE PRODUCTS - Purcha	\$87.74		
00019375 IN R.V. PARK MAP - Purchase	\$200.00		
00019459 PAYPAL PRONGHORNPR - Purchase	\$65.93		
00019048 LIPCO - Purchase	\$171.95		
	\$932.61	Subtotal for Dept.	Fort Caspar
00018951 STOTZ EQUIPMENT - Purchase	\$199.00		
00019145 CASPER TIRE - Purchase	\$464.00		
00018869 NORTHWEST FUEL SYSTEMS	\$230.50		
00018795 BEARING BELTCHAIN00244	\$3.64		
00018350 WYOMING MACHINERY CO	\$45.37		
00018847 CMI-TECO	\$1,508.35		
00018649 PEDENS INC.	\$24.00		
00017259 L N CURTIS & SONS	\$97.43		
00018808 SAFETY KLEEN SYSTEMS B	\$929.19		
00018820 CMI-TECO	\$1,640.26		
00018845 GEOTEC INDUSTRIAL SUPP	\$420.00		
00019011 GREINER MOTOR COMPANY	\$48.58		
00018388 ALSCO SLCAS	\$805.91		
00019206 WEAR PARTS INC	\$536.70		
00018805 GOODYEAR COMMERCIAL TI	\$903.46		
00019233 GOODYEAR COMMERCIAL TI	\$3,307.50		
00018973 BEARING BELTCHAIN00244	(\$3.64)		
00019159 BEARING BELTCHAIN00244	\$24.02		
00019158 BEARING BELTCHAIN00244	\$74.86		
00018781 L N CURTIS & SONS	\$302.34		
00018755 EATON SALES & SERVICE	\$69.44		
00018909 JACKS TRUCK AND EQUIPMT	\$131.95		
00018864 CMI-TECO	\$1,913.18		
00018800 HENSLEY BATTERY & ELEC	\$93.13		
00018869 NORTHWEST FUEL SYSTEMS	\$979.85		
00018870 CMI-TECO	\$629.44		
00018872 UNITED 01624249017930	\$509.70		
00018846 BEARING BELTCHAIN00244	\$49.92		
00018881 GREINER MOTOR COMPANY	(\$75.00)		
00019211 WEAR PARTS INC	\$46.75		
00018885 PRECISION KNIFE & TOOL	\$675.66		
00018402 BEARING BELTCHAIN00244	\$25.99		
00018699 ATLAS OFFICE PRODUCTS	\$104.92		
00018405 JACKS TRUCK AND EQUIPMT	\$548.23		
00017535 CASPER TIRE	\$155.00		
00017244 STOTZ EQUIPMENT	\$7.43		
00018638 SEAT COVERS UNLIMITED	(\$46.00)		

Bills and Claims

City of Casper

22-Oct-14 to 04-Nov-14

00018903 BEARING BELTCHAIN00244 - Purch	\$6.16
00018860 BEARING BELTCHAIN00244 - Purch	\$116.85
00018863 BEARING BELTCHAIN00244 - Purch	\$78.07
00019085 STOTZ EQUIPMENT - Credit	(\$9.80)
00019083 AMERI-TECH EQUIPMENT C - Purch	\$665.99
00019080 SIX ROBBLEES NO 19 - Purchase	\$27.42
00018878 JACKS TRUCK AND EQUPMT - Purch	\$65.72
00018814 BEARING BELTCHAIN00244	\$40.40
00019118 BEARING BELTCHAIN00244 - Purch	\$155.66
00019045 WYOMING MACHINERY CO - Purchas	\$698.71
00019056 BEARING BELTCHAIN00244 - Purch	\$21.96
00019053 BEARING BELTCHAIN00244 - Purch	\$9.49
00019017 DRIVE TRAIN INDUSTRIES - Purch	\$412.64
00018497 S&S CASPER- PARTS - Purchase	\$430.94
00019024 INDUSTRIAL SCREEN & MA - Purch	\$836.00
00019104 HOSE & RUBBER SUPPLY - Purchas	\$21.00
00018880 BEARING BELTCHAIN00244 - Purch	\$59.12
00019261 BEARING BELTCHAIN00244	\$104.88
00019032 GREINER BUICK GMC CADI - Purch	\$373.92
00019229 HOWARD SUPPLY COMPANY	\$322.23
00018760 DRIVE TRAIN INDUSTRIES	\$85.82
00018976 WW GRAINGER	\$27.12
00018756 MIDLAND IMPLEMENT CO	\$83.37
00019250 BEARING BELTCHAIN00244	\$52.68
00019110 HOSE & RUBBER SUPPLY - Purchas	\$11.38
00018739 BEARING BELTCHAIN00244	\$9.49
00017275 BEARING BELTCHAIN00244 - Purch	\$539.64
00018719 BEARING BELTCHAIN00244	\$165.31
00018350 WYOMING MACHINERY CO	\$416.64
00018710 HOSE & RUBBER SUPPLY	\$38.83
00018709 STOTZ EQUIPMENT - Purchase	\$270.89
00018704 BEARING BELTCHAIN00244 - Purch	\$110.97
00019212 BEARING BELTCHAIN00244 - Purch	\$8.98
00018996 JACKS TRUCK AND EQUPMT	\$77.90
00019258 BEARING BELTCHAIN00244	\$213.93
00019115 HOWARD SUPPLY COMPANY - Purcha	\$58.05
00018875 CMI-TECO - Purchase	\$749.92
00017136 DULTMEIER SALES - Credit	(\$23.10)
00019129 JUDD TIRE RAMA 203 - Purchase	\$498.01
00019041 WYOMING MACHINERY CO	\$339.69
00019217 CAPITAL BUSINESS SYSTE - Purch	\$55.67
00018742 WW GRAINGER - Purchase	\$4.18
00019189 BAILEYS ACE HARDWARE - Purchas	\$30.32
00019176 STOTZ EQUIPMENT - Purchase	\$216.01
00019174 JUDD TIRE RAMA 203 - Purchase	\$25.95
00018561 HONNEN EQUIPMENT #04 - Purchas	\$337.98
00018554 L N CURTIS & SONS - Purchase	\$33.43
00019260 ENERGY LABORATORIES - Purchase	\$107.00
00018551 NUTECH SPECIALTIES INC - Purch	\$163.00
00019119 JACKS TRUCK AND EQUPMT - Purch	\$146.88

Bills and Claims

City of Casper

22-Oct-14 to 04-Nov-14

00019045	WYOMING MACHINERY CO - Purchas	\$39.20
00019108	HOSE & RUBBER SUPPLY - Purchas	\$52.72
00019105	STOTZ EQUIPMENT - Purchase	\$17.67
00018556	NUTECH SPECIALTIES INC - Purch	\$631.00
00019148	HENSLEY BATTERY&ELECTR - Purch	\$98.13
00018549	BEARING BELTCHAIN00244 - Purch	\$67.54
00018490	WW GRAINGER - Purchase	\$4.20
00018512	ALPINE MOTOR SPORTS - Purchase	\$225.90
00018513	APPLIED IND TECH 0733 - Credi	(\$77.91)
00018520	WEAR PARTS INC - Purchase	\$3.12
00018522	BEARING BELTCHAIN00244 - Purch	\$149.22
00018947	HENSLEY BATTERY & ELEC - Purch	\$88.52
00019222	WW GRAINGER - Purchase	\$44.86
00018988	GREINER MOTOR COMPANY - Purcha	\$74.93
00019121	JACKS TRUCK AND EQUIPMT - Purch	\$84.54
00018727	LARIAT INTERNATIONAL T - Purch	\$13.70
00018504	IN PETERSON EQUIPMENT - Purch	\$382.95
00018598	MIDLAND IMPLEMENT CO - Purchas	\$379.41
00018917	BEARING BELTCHAIN00244 - Purch	\$3.29
00018973	BEARING BELTCHAIN00244 - Credi	(\$36.69)
00018604	STOTZ EQUIPMENT - Purchase	\$463.37
00018915	BEARING BELTCHAIN00244 - Purch	\$49.67
00018927	BEARING BELTCHAIN00244 - Purch	\$47.88
00018701	MIDLAND IMPLEMENT CO - Purchas	\$32.11
00018725	ACCO BRANDS DIRECT - Purchase	\$192.91
00018595	NORCO INC - Purchase	\$27.21
00018330	PROTEK CHEMICAL, INC - Purchas	\$2,150.00
00018966	SAMSClub #6425 - Purchase	\$90.00
00018733	CMI-TECO - Purchase	\$74.60
00018852	CMI-TECO - Purchase	\$1,622.20
00018348	LARIAT INTERNATIONAL T - Purch	\$2,349.60
00018545	CASPER TIRE - Purchase	\$24.00
00018821	STOTZ EQUIPMENT - Purchase	\$43.28
00018914	HENSLEY BATTERY & ELEC - Purch	\$96.19
00018350	WYOMING MACHINERY CO - Purchas	\$405.08
00018813	SYN-TECH SYSTEMS - Purchase	\$2,299.50
00018602	NORCO INC - Purchase	\$112.53
00018929	STOTZ EQUIPMENT - Purchase	\$43.77
00018723	HOSE & RUBBER SUPPLY - Purchas	\$50.31
00018931	SPARTANCHASSIS (APA) - Purchas	\$900.00
00018973	BEARING BELTCHAIN00244 - Credi	(\$67.54)
00018423	JACKS TRUCK AND EQUIPMT - Purch	\$667.00
00018940	BEARING BELTCHAIN00244 - Purch	\$73.38
00018634	BEARING BELTCHAIN00244 - Purch	\$3.69
00018855	INDUSTRIAL SCREEN & MA - Purch	\$90.00
00018676	WW GRAINGER - Purchase	\$11.94
00018401	BEARING BELTCHAIN00244 - Credi	(\$79.77)
00018992	BEARING BELTCHAIN00244 - Purch	\$54.34
00018527	BEARING BELTCHAIN00244 - Purch	\$23.18
00019291	GREINER MOTOR COMPANY - Purcha	\$131.78

Bills and Claims

City of Casper

22-Oct-14 to 04-Nov-14

00018350	WYOMING MACHINERY CO - Purchas	\$71.76
00018938	MCCOY SALES CORPORATIO - Purch	\$123.31
00018840	BEARING BELTCHAIN00244 - Purch	\$118.86
00019045	WYOMING MACHINERY CO - Purchas	\$22.20
00019045	WYOMING MACHINERY CO - Purchas	(\$22.20)
00019045	WYOMING MACHINERY CO - Purchas	\$904.08
00018922	BEARING BELTCHAIN00244 - Purch	\$71.40
00019045	WYOMING MACHINERY CO - Purchas	\$393.36
00019123	GREINER MOTOR COMPANY - Purcha	\$87.48
00018949	HOSE & RUBBER SUPPLY - Purchas	\$115.02
00019313	GREINER MOTOR COMPANY - Purcha	\$9.14
00018455	BEARING BELTCHAIN00244 - Purch	\$163.06
00018588	BEARING BELTCHAIN00244 - Purch	\$165.82
00018498	BEARING BELTCHAIN00244 - Credi	(\$0.32)
00018623	HOWARD SUPPLY COMPANY - Purcha	\$13.75
00018482	BEARING BELTCHAIN00244 - Purch	\$8.34
00018668	WW GRAINGER - Purchase	\$88.20
00018366	WAUSAU EQUIPMENT COMPA - Purch	\$842.68
00018476	APPLIED IND TECH 0733 - Purch	\$182.68
00018634	BEARING BELTCHAIN00244 - Purch	\$28.80
00019303	POWER EQUIPMENT CO CAS - Purch	\$4,326.18
00018594	STOTZ EQUIPMENT - Purchase	\$10.14
00018550	BEARING BELTCHAIN00244 - Purch	\$102.48
00018445	MCMASTER-CARR - Purchase	\$14.44
00019318	CMI-TECO - Purchase	\$136.50
00018562	WW GRAINGER - Purchase	\$32.64
00018520	WEAR PARTS INC - Purchase	\$36.12
00019039	WYOMING MACHINERY CO - Credit	(\$182.29)
00019041	WYOMING MACHINERY	\$171.85
00019014	GREINER MOTOR COMPANY - Purcha	\$684.00
00019021	CMI-TECO - Purchase	\$260.69
00018577	ATLAS OFFICE PRODUCTS - Purcha	\$281.41
00019041	WYOMING MACHINERY CO - Purchas	\$1,132.13
00019064	CMI-TECO - Purchase	\$1,772.39
00019041	WYOMING MACHINERY CO - Purchas	\$216.47
00018988	GREINER MOTOR COMPANY - Purcha	\$118.84
00019037	BEARING BELTCHAIN00244 - Purch	\$167.01
00019045	WYOMING MACHINERY CO - Purchas	\$1,358.59
00018459	HOWARD SUPPLY COMPANY - Purcha	\$32.08
00019203	JACKS TRUCK AND EQUIPMT - Credi	(\$300.00)
00018449	Seat Covers Unlimited - Purcha	\$150.95
00019304	FRANK J. ZAMBONI & CO. - Purch	\$292.94
00019033	TITAN MACHINERY - CASP - Purch	\$1,062.77
00019046	HONNEN EQUIPMENT #04 - Purchas	\$116.19
00019068	CMI-TECO - Purchase	\$37.97
00019060	CASPER TIRE - Purchase	\$199.00
00019077	HOSE & RUBBER SUPPLY - Purchas	\$2.83
00019073	WHITES MOUNTAIN - Purchase	\$331.96
00018999	CMI-TECO - Purchase	\$358.79
00019045	WYOMING MACHINERY CO - Purchas	\$151.06

Bills and Claims

City of Casper

22-Oct-14 to 04-Nov-14

00019070 BEARING BELTCHAIN00244 - Purch	\$111.29	
00019035 WYOMING MACHINERY CO - Credit	(\$14.80)	
	\$57,462.91	Subtotal for Dept. Garage
00019327 R & R REST STOPS - Purchas	\$755.13	
00019154 CPS DISTRIBUTORS INC C - Purch	\$20.25	
00019152 MIDLAND IMPLEMENT CO - Purchas	\$71.35	
00019034 WESTCO - Purchase	\$2,020.24	
00019173 SUTHERLANDS 2219 - Purchase	\$298.05	
00019076 CPS DISTRIBUTORS INC C - Purch	\$49.22	
00019197 SUTHERLANDS 2219 - Purchase	\$4.26	
00019106 GROWTH PRODUCTS - Purchase	\$2,024.25	
00019297 CHARTER COMM - Purchase	\$135.31	
00019241 CPS DISTRIBUTORS INC C - Purch	\$16.75	
	\$5,394.81	Subtotal for Dept. Golf Course
00019133 SMITHS FOOD #4185	\$15.99	
00019199 PEDENS INC.	\$6.00	
	\$21.99	Subtotal for Dept. Health Insurance
00019251 THE HOME DEPOT 6001 - Purchase	\$109.54	
00018612 MENARDS CASPER - Purchase	\$11.68	
00019638 BLOEDORN LUMBER CASPER - Purch	\$1,518.01	
00019627 BLOEDORN LUMBER CASPER - Purch	\$272.68	
00018015 AIRGAS CENTRAL - Purchase	\$81.80	
00018659 LOAF N JUG #0119 Q81 - Purch	\$9.95	
00019537 BAILEYS ACE HARDWARE - Purchas	\$21.99	
00018393 THE HOME DEPOT 6001 - Credit	(\$208.95)	
00018686 WHOLEFDS CFX 10350 - Purchase	\$31.35	
00018640 LOAF N JUG #0119 Q81 - Purch	\$17.82	
00018684 STAPLES DIRECT - Purchase	\$407.57	
00019191 DNOW-WY05 - Purchase	\$144.25	
00018652 ENERGY LABORATORIES, I - Purch	\$20.00	
00018655 LODGE AT VAIL - Purchase	\$80.66	
00019161 SMITHS FOOD #4185 - Purchase	\$14.98	
00019286 ORKIN 854 - Purchase	\$84.27	
00018271 SNOW KING - Purchase	\$45.10	
00019001 AUTOZONE #1293 - Purchase	\$34.63	
00018861 BEARING BELTCHAIN00244 - Purch	\$3.82	
00018921 AMERIGAS AMERIGAS - Purcha	\$179.00	
00018747 LOAF N JUG #0119 Q81 - Purch	\$45.84	
00018734 BLOEDORN LUMBER CASPER - Purch	\$20.74	
00019302 WCI OF WYOMING, INC - Purchase	\$250.00	
00018712 PAZZOS PIZZA - Purchase	\$15.59	
00019283 AIRGAS CENTRAL - Purchase	\$49.46	
00019164 SMITHS FOOD #4185 - Credit	(\$14.98)	
00019271 MOUNTAIN STATES LITHOG - Purch	\$145.15	
00018666 SIRIUSWARE, INC. - Purchase	\$2,750.54	
00018607 ALL-OUT FIRE EXTINGUIS - Purch	\$814.00	
00018822 LODGE AT VAIL - Purchase	\$20.00	
	\$6,976.49	Subtotal for Dept. Hogadon
00018833 ABSO - Purchase	\$361.92	
00019288 ATLAS OFFICE PRODUCTS - Purcha	\$60.93	

Bills and Claims

City of Casper

22-Oct-14 to 04-Nov-14

00019220	USPS 57155809430310940 - Purch	\$6.49		
00018767	WAL-MART #3778 - Purchase	\$25.53		
00019400	IN POWDER RIVER SHRED - Purch	\$75.00		
		\$529.87	Subtotal for Dept.	Human Resources
00019116	SAMSCLUB #6425 - Purchase	\$290.37		
00019550	SAFEWAY STORE00024687 - Purch	\$29.61		
00019571	SAMSCLUB #6425 - Purchase	\$73.80		
00019523	SAMSCLUB #6425 - Purchase	\$329.75		
00019595	PAPA JOHN'S #01393 - Purchase	\$46.00		
00019451	FARMER BROS CO - Purchase	\$317.71		
00019558	PAPA JOHN'S #01393 - Purchase	\$65.92		
00019294	PAPA JOHN'S #01393 - Purchase	\$17.98		
00018904	BAILEYS ACE HARDWARE - Purchas	\$25.98		
00019274	RESPOND FIRST AID - Purchase	\$59.49		
00018671	ADOBE SYSTEMS, INC. - Purchase	\$9.99		
00019290	ADOBE SYSTEMS, INC. - Purchase	\$9.99		
00018485	VISTAR - ROCKY MOUNT - Purchas	\$1,274.41		
00019243	WW GRAINGER - Purchase	\$524.52		
00019003	PAPA JOHN'S #01393 - Purchase	\$27.00		
00019124	BECKER ARENA PRODUCTS - Purcha	\$1,649.34		
		\$4,751.86	Subtotal for Dept.	Ice Arena
00019120	ATLAS OFFICE PRODUCTS	\$17.35		
		\$17.35	Subtotal for Dept.	Information Services
00017695	HOSE & RUBBER SUPPLY - Purchas	\$70.69		
00017506	ISC,INC - Purchase	\$813.68		
00018353	PETCO 1456 63514566 - Purch	\$32.49		
00018406	SHIRTS & MORE, INC. - Purchase	\$372.50		
00018333	STAPLES 00114181 - Purch	\$96.05		
00019334	RESPOND FIRST AID - Purchase	\$70.32		
00019102	NORCO INC - Purchase	\$281.38		
00019109	AVID PETTRAC - Purchase	\$712.50		
00019042	PETCO 1456 63514566 - Purch	\$11.54		
00019125	COCA COLA BOTTLING CO - Purcha	\$115.25		
00019094	CAMPBELL PET CO - WHOL - Purch	\$807.06		
00019112	AMBI MAIL AND MARKETIN - Purch	\$4.46		
		\$3,387.92	Subtotal for Dept.	Metro Animal
00019134	USPS 57155809430310940 - Purch	\$0.87		
00019134	USPS 57155809430310940 - Purch	\$8.28		
		\$9.15	Subtotal for Dept.	Metropolitan Planning
00019369	ATLAS OFFICE PRODUCTS - Purcha	\$8.97		
00017921	MAVERIK CNTRY STRE 2 - Purchas	\$30.55		
00019061	ATLAS OFFICE PRODUCTS - Purcha	\$130.02		
00019201	ATLAS OFFICE PRODUCTS - Purcha	\$15.54		
00017636	MAVERIK CNTRY STRE 2 - Purchas	\$39.42		
00017689	USU UNIVERSITY INN - Purchase	\$393.72		
00019316	ATLAS OFFICE PRODUCTS - Purcha	\$58.00		
00017199	IN POWDER RIVER SHRED - Purch	\$21.00		
00017932	MAVERIK CNTRY STRE 2 - Purchas	\$30.22		
00019498	BLOEDORN LUMBER CASPER - Purch	\$9.98		

Bills and Claims

City of Casper

22-Oct-14 to 04-Nov-14

00019410 ATLAS OFFICE PRODUCTS - Purcha	\$36.44	
	\$773.86	Subtotal for Dept. Municipal Court
00018965 ATLAS OFFICE PRODUCTS - Purcha	\$13.82	
00018689 THE HOME DEPOT 6001 - Purchase	\$35.88	
00019448 VOLVO OF MILLS - Purchase	\$178.89	
00018673 BUSH-WELLS SPORTING GO - Purch	\$450.00	
00019156 NORCO INC - Purchase	\$15.34	
00018581 CRUM ELECTRIC SUPPLY C - Purch	\$44.78	
00019177 LITTLE VALLEY WHOLESAL - Purch	\$3,727.77	
00018685 CPS DISTRIBUTORS INC C - Purch	\$482.04	
00019264 NETWORK FLEET. INC. - Purchase	\$125.75	
00018546 NORCO INC - Purchase	\$49.09	
00019256 R & R REST STOPS - Purchase	\$847.20	
00018774 BAILEYS ACE HARDWARE - Purchas	\$10.99	
00018919 SUTHERLANDS 2219 - Purchase	\$31.98	
00018899 HOODS EQUIPMENT & SPRI - Purch	\$37.68	
00018783 CPS DISTRIBUTORS INC C - Purch	\$170.97	
00018692 CPS DISTRIBUTORS INC C - Purch	\$296.71	
00018963 VOLVO OF MILLS - Purchase	\$655.50	
00019078 CPS DISTRIBUTORS INC C - Purch	\$152.04	
00019098 BLOEDORN LUMBER CASPER - Purch	\$69.99	
00019079 BLOEDORN LUMBER CASPER - Purch	\$58.14	
00018543 THE HOME DEPOT 6001 - Purchase	\$199.70	
00019162 CASPER CONTRACTOR SUPP - Purch	\$17.41	
00018997 CASPER CONTRACTOR SUPP - Purch	\$7.20	
00019065 WYOMING STEEL AND RECY - Purch	\$27.00	
00018680 MD MATERIALS CO - Purchase	\$1,081.00	
00019192 BAILEYS ACE HARDWARE - Purchas	\$15.98	
00019181 NORCO INC - Purchase	\$46.06	
00019389 BAILEYS ACE HARDWARE - Purchas	\$35.91	
00019392 ATLAS OFFICE PRODUCTS - Purcha	\$11.04	
00019285 CPS DISTRIBUTORS INC C - Purch	\$205.85	
00019388 THE HOME DEPOT 6001 - Purchase	\$191.45	
00019492 SHERWIN WILLIAMS #3439 - Purch	\$30.15	
00018559 CRUM ELECTRIC SUPPLY C - Purch	\$66.14	
00019573 WESTERN LOCKSMITH - Purchase	\$192.00	
00019557 SHERWIN WILLIAMS #3439 - Purch	\$14.18	
	\$9,595.63	Subtotal for Dept. Parks
00019208 CASPER STAR TRIBUNE - Purchase	\$266.80	
00019182 USPS 57155809430310940 - Purch	\$151.99	
00019134 USPS 57155809430310940 - Purch	\$123.05	
00019270 CASPER STAR TRIBUNE - Purchase	\$445.35	
	\$987.19	Subtotal for Dept. Planning
00019160 UNITED 01626062716084	\$25.00	
00019228 SCHNEIDER PARKING LLC - Purcha	\$10.00	
00019097 IN JOHNSON ROBERTS &	\$47.00	
00019067 ULTRA MAX - Purchase	\$5,985.00	
00019234 THORNTONS #0011 Q35 - Purch	\$23.10	
00019190 R & R REST STOPS - Purchase	\$138.92	
00019038 HARBOR FREIGHT TOOLS 3 - Purch	\$76.59	

Bills and Claims

City of Casper

22-Oct-14 to 04-Nov-14

00018447	ATLAS OFFICE PRODUCTS - Purcha	\$453.35	
00018426	LOAF N JUG #0131 Q81	\$10.95	
00019023	SCHNEIDER PARKING LLC - Purcha	\$15.00	
00018368	HILTON GARDEN INN - Purchase	\$24.90	
00019315	PEAVEY CORP. - Purchase	\$478.70	
00018665	UNITED 01626057297196 - Pur	\$50.00	
00019360	SIRCHIE FINGER PRINT L	\$192.20	
00018519	HILTON HOTELS SALT LK - Purcha	\$843.72	
00018597	ATLAS OFFICE PRODUCTS	\$33.91	
00019226	UNITED 01626064151482 - Pur	\$50.00	
00019321	SAMSCLUB #6425 - Purchase	\$45.96	
00019221	THE MONTEREY HOTEL - Purchase	\$488.31	
00019012	UNITED 01626060848624 - Pur	\$25.00	
00018557	HOLIDAY INN - Purchase	\$99.00	
00018854	SCHNEIDER PARKING LLC - Purcha	\$15.00	
00019325	ATLAS OFFICE PRODUCTS - Purcha	\$58.31	
00018972	SCHNEIDER PARKING LLC - Purcha	\$14.00	
00019249	NOLAND FEED INC.	\$86.80	
00019179	SCHNEIDER PARKING LLC - Purcha	\$6.00	
00019273	QUALITY OFFICE SOLUTIO - Purch	\$65.50	
00018553	HILTON HOTELS SALT LK - Purcha	\$783.72	
00019265	SCHNEIDER PARKING LLC - Purcha	\$15.00	
00019031	THORNTONS #0011 Q35 - Purch	\$38.71	
00019230	SAFARILAND - Purchase	\$327.45	
00018902	CITY OF MONTEREY EAQPS - Purch	\$7.00	
00019029	TLF KEEFES FLOWERS - Purchase	\$139.89	
00018503	SAMSCLUB #6425 - Purchase	\$117.32	
00018465	KUM & GO #969 - Purchase	\$33.76	
00019193	ENTERPRISE RENT-A-CAR - Purcha	\$442.79	
00019117	FAIRFIELD INN JEFFERSO - Purch	\$829.17	
00018714	SCHNEIDER PARKING LLC - Purcha	\$15.00	
00018663	SCHNEIDER PARKING LLC - Purcha	\$15.00	
00019100	SCHNEIDER PARKING LLC - Purcha	\$15.00	
00018829	ULTRA MAX	\$6,525.00	
00019198	QUALITY OFFICE SOLUTIO	\$14.98	
00019194	HENSLEY BATTERY&ELECTR - Purch	\$953.12	
00018466	MAVERIK CNTRY STR #2 - Purchas	\$40.59	
00018937	SCHNEIDER PARKING LLC	\$15.00	
00019200	FAIRFIELD INN JEFFERSO - Purch	\$368.52	
00019240	SIRCHIE FINGER PRINT L	\$665.77	
00019187	SHELL OIL 57444278808 - Purcha	\$26.96	
		\$20,751.97	Subtotal for Dept. Police
00019324	WAL-MART #1617 - Purchase	\$33.40	
		\$33.40	Subtotal for Dept. Police Grants
00019288	ATLAS OFFICE PRODUCTS - Purcha	\$17.51	
00019293	ATLAS OFFICE PRODUCTS - Purcha	\$17.51	
		\$35.02	Subtotal for Dept. Property & Liability Insurance
00019493	BAILEYS ACE HARDWARE - Purchas	\$15.47	
00019382	Amazon.com - Purchase	\$50.11	
00019086	Norco inc-Purchase	\$563.99	

Bills and Claims

City of Casper

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00019281	MENARDS CASPER - Purchase	\$42.96	
00018837	SQ BLACK HILLS RECREA - Purch	\$325.00	
00019591	ALBERTSONS - Purchase	\$11.16	
00019246	Amazon.com - Purchase	\$85.72	
00019171	BAILEYS ACE HARDWARE - Purchas	\$9.66	
00019267	AMAZON MKTPLACE PMTS - Purchas	\$63.12	
00019510	DOLRTREE 3288 00032888 - Purch	\$74.00	
00019150	Amazon.com - Purchase	\$82.02	
00019196	Amazon.com - Purchase	\$49.59	
00019254	DOLRTREE 3288 00032888 - Purch	\$10.00	
00018606	NORCO INC - Purchase	\$139.89	
	\$1,522.69	Subtotal for Dept.	Recreation
00018547	LOVE S COUNTRY00002204	\$141.28	
00018113	HAMPTON INN	\$89.00	
00018867	KISTLER TENT AWNING - Purchas	\$1,250.00	
00018610	HOWARD SUPPLY COMPANY - Purcha	\$150.33	
00018858	SAMSCLUB #6425 - Purchase	\$44.00	
00019421	ALBERTSONS - Purchase	\$14.97	
00018877	LOVE S COUNTRY00002204 - Purch	\$150.00	
00019264	NETWORK FLEET. INC. - Purchase	\$570.90	
00018853	BAILEYS ACE HARDWARE	\$10.47	
00019446	HME #8161	\$86.50	
00019337	LOVE S COUNTRY00002204	\$160.00	
00019245	LOVE S COUNTRY00002204	\$160.00	
00018677	LOVE S COUNTRY00002204	\$139.23	
00019430	SAMS CLUB #6425	\$233.65	
00019415	WAL-MART #1617	\$28.99	
00017820	QUALITY OFFICE SOLUTIO	\$202.99	
00017986	DIAMOND VOGEL PAINT #7 - Purch	\$159.42	
00018956	POP PAUL OXMAN PBLSHNG - Purch	\$1,708.00	
00018754	AIRGAS CENTRAL - Purchase	\$63.20	
00019047	MOUNTAIN STATES LITHOG - Purch	\$73.12	
00019296	PETCO 1456 63514566	\$25.97	
	\$5,462.02	Subtotal for Dept.	Refuse Collection
00018812	CASPER COLLEGE	\$360.00	
00018688	HOSE & RUBBER SUPPLY	\$115.60	
00018850	A&W WHEATLAND TRAVEL P	\$21.77	
00019439	ALBERTSONS	\$11.04	
00018731	HACIENDA COLORADO II	\$27.33	
00019301	SQ NEVEREST EQUIPMENT	\$999.43	
00018916	HOSE & RUBBER SUPPLY	\$29.98	
00019218	WWW.INVERTERSUPPLY.COM	\$355.67	
00019310	WYOMING WATER ASSOCIAT	\$120.00	
00018771	MCDONALD'S F7608	\$13.33	
00018777	SOUTH CIRCLE CONOCO	\$43.75	
00019264	NETWORK FLEET. INC.	\$25.95	
	\$2,123.85	Subtotal for Dept.	Sewer
00019136	DELTA 00675005405561 - Pur	\$493.70	
00019087	DELTA 00675005405524 - Pur	\$493.70	
00019111	EXPEDIA 188068815425 - Purchas	\$164.42	

Bills and Claims

City of Casper

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00019059 DELTA 00675005405535 - Pur	\$493.70	
00019103 DELTA 00675005405546 - Pur	\$493.70	
00019137 DELTA 00675005405550 - Pur	\$493.70	
00019107 EXPEDIA 188077097684 - Purchas	\$45.00	
00019072 DELTA 00675005405513 - Pur	\$493.70	
	\$3,171.62	Subtotal for Dept. Social Community Services
00018788 JUDD TIRE RAMA 203 - Purchase	\$20.00	
	\$20.00	Subtotal for Dept. Special Assistance
00019180 BAILEYS ACE HARDWARE - Purchas	\$67.89	
00019468 THE HOME DEPOT 6001 - Purchase	\$84.97	
00018965 ATLAS OFFICE PRODUCTS - Purcha	\$13.82	
00018721 CASPER STAR TRIBUNE - Purchase	\$1,039.80	
00019257 AMERIGAS AMERIGAS - Purcha	\$224.19	
00019264 NETWORK FLEET. INC. - Purchase	\$622.80	
00019355 CARGILL INCORPORATED - Purcha	\$2,374.50	
00019392 ATLAS OFFICE PRODUCTS - Purcha	\$11.04	
00019374 MONTPELIER BROADCASTIN - Purch	\$370.00	
00019084 CASPER CONTRACTOR SUPP - Purch	\$93.66	
	\$4,902.67	Subtotal for Dept. Streets
00019506 CASPER STAR TRIBUNE - Purchase	\$149.64	
00019329 S-SQUARE TUBE PRODUCTS - Purch	\$2,530.00	
00019264 NETWORK FLEET. INC. - Purchase	\$155.70	
00019147 CRESCENT ELECTRIC 103 - Purcha	\$33.22	
	\$2,868.56	Subtotal for Dept. Traffic
00019409 HACH COMPANY - Purchase	\$137.74	
00019018 CASPER WINNELSON CO	\$148.90	
00019489 WYOMING RENTS - Purchase	\$518.93	
00019519 UV DOCTOR - Purchase	\$2,115.71	
00018932 ADVANCED HYDRAULIC AND	\$29.75	
00018953 NORCO INC	\$865.00	
00018824 SQ TWO WAY RADIO SERV	\$360.00	
00019090 MPI WAREHOUSE CO INC	\$25.60	
00018823 ENERGY LABORATORIES, I	\$517.00	
00019089 USPS 57155809430310940	\$9.99	
00018810 CASPER CONTRACTOR SUPP	\$21.02	
00018831 SHEET METAL SPECIALTIE	\$101.75	
00018985 NORCO INC	\$186.20	
00019343 SIEMENS WATER TECHNOLO - Purch	\$2,630.00	
00019025 DEWITT WATER	\$50.00	
00018856 ENERGY LABORATORIES, I	\$237.00	
00018964 HENSLEY BATTERY & ELEC	\$59.24	
00019470 HOSE & RUBBER SUPPLY - Pur	\$26.24	
00019469 MOTION INDUSTRIES WY54 - Purch	\$628.30	
00019581 ENERGY LABORATORIES, I - Purch	\$27.00	
00019453 MOTION INDUSTRIES WY54 - Purch	\$11.91	
00019443 SIEMENS DEMAG DELAVAL - Purcha	\$3,908.00	
00019353 HD SUPPLY UTILITIES, L - Purch	\$113.06	
00018809 ENERGY LABORATORIES, I	\$40.00	
00019237 WW GRAINGER - Purchase	\$175.95	
00019063 WW GRAINGER - Purchase	\$22.72	

Bills and Claims

City of Casper

22-Oct-14 to 04-Nov-14

00019403	CASPER FIRE EXTINGUISH - Purch	\$20.00	
00019406	HACH COMPANY - Purchase	\$67.18	
00019341	USPS 57155809430310940 - Purch	\$16.48	
00019420	WW GRAINGER - Purchase	\$1,702.64	
00019332	HD SUPPLY UTILITIES, L - Purch	\$404.65	
00018819	IN TIM FORCE TIN SHOP - Purch	\$1,055.40	
00018857	WW GRAINGER - Purchase	\$458.00	
00018836	TITAN MACHINERY - CASP - Purch	\$3,700.00	
00018825	WW GRAINGER	\$102.28	
00019295	ATLAS OFFICE PRODUCTS - Purcha	\$167.16	
00019213	BEARING BELTCHAIN00244 - Purch	\$55.74	
00019207	SHERWIN WILLIAMS #3439 - Purch	\$96.52	
00019138	ENVIRONMENTAL EXPRESS - Purcha	\$139.71	
00019005	WW GRAINGER - Purchase	\$67.32	
		\$21,020.09	Subtotal for Dept. Waste Water
00018828	SUTHERLANDS 2219	\$3.78	
00019460	CASPER STAR TRIBUNE	\$185.16	
00019531	BEARING BELTCHAIN00244	\$18.04	
00019276	ADVANCED HYDRAULIC AND	\$106.64	
00019598	FINISH LINE SYSTEMS LL	\$5,153.72	
00019366	DIAMOND VOGEL PAINT #7 - Purch	\$88.34	
00018679	HYDRAFLO INC	\$247.21	
00019280	ENERGY LABORATORIES, I	\$340.00	
00019264	NETWORK FLEET. INC.	\$103.80	
00019278	HOSE & RUBBER SUPPLY	(\$2.18)	
00019279	WATERWORKS INDUSTRIES	\$19.50	
00018839	DIAMOND VOGEL PAINT #7	\$266.39	
00019479	MOUNTAIN STATES PIPE &	\$4,095.96	
00019149	CASPER CONTRACTOR SUPP - Purch	\$107.37	
00018969	HOUSTON SUPPLY 20 - Purchase	\$71.67	
00019584	USPS 57155809430310940	\$49.00	
00019028	ENERGY LABORATORIES, I - Purch	\$80.00	
00019040	USPS 57155809430310940 - Purch	\$9.57	
00018913	CASPER CONTRACTOR SUPP - Purch	\$24.85	
00019195	ENERGY LABORATORIES, I - Purch	\$40.00	
00018838	MR. D'S FOOD CENTER - Purchase	\$37.11	
00019556	DANA KEPNER CO.	\$1,434.86	
00019202	SAMS CLUB #6425 - Purchase	\$181.51	
00019016	ENERGY LABORATORIES, I - Purch	\$340.00	
00019157	USPS 57155809430310940 - Purch	\$15.54	
00018815	DIAMOND VOGEL PAINT #7 - Purch	\$14.37	
00019184	WEAR PARTS INC - Purchase	\$105.04	
00018887	HOSE & RUBBER SUPPLY - Purchas	\$24.82	
00019380	UNION WIRELESS - Purchase	\$129.98	
00019397	SUTHERLANDS 2219 - Purchase	\$14.53	
00019310	WYOMING WATER ASSOCIAT - Purch	\$180.00	
00019411	DIAMOND VOGEL PAINT #7 - Purch	\$323.12	
00018830	GANNETT GRILL LANDER B - Purch	\$36.50	
00019552	IN GREAT PLAINS CLEAN	\$11.97	
00019450	ATLAS OFFICE PRODUCTS	\$24.46	

Bills and Claims

City of Casper

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00019219 ENERGY LABORATORIES,	\$120.00	
00019259 ENERGY LABORATORIES, I	\$40.00	
00019236 ENERGY LABORATORIES, I	\$650.00	
	\$14,692.63	Subtotal for Dept. Water
00018711 UPS 0000008F045W404 - Purchase	\$125.36	
00018897 XYLEM ONLINE PAY - Purchase	\$2,603.37	
00019157 USPS 57155809430310940 - Purch	\$16.38	
00019395 EUROFINS EATON ANALYTI - Purch	\$100.00	
00019126 WATERWORKS INDUSTRIES - Purcha	\$1,735.78	
00018762 UNITED STATES WELDING - Purcha	\$2,742.94	
00018683 UPS 0000008F045W384 - Purchase	\$125.36	
00019020 HOSE & RUBBER SUPPLY -	\$426.00	
00018791 LONG BLDG. TECHNOLOGIE - Purch	\$313.50	
00019584 USPS 57155809430310940 - Purch	\$9.57	
00018720 MICHAELS FENCE & SUPPL - Purch	\$95.20	
00019066 ENERGY LABORATORIES - Purchase	\$20.00	
00019146 IDEXX DISTRIBUTION INC - Purch	\$1,139.89	
00018778 XEROX CORP - RBO - Purchase	\$179.49	
00019069 XEROX CORP - RBO - Purchase	\$229.94	
00019082 BEARING BELTCHAIN00244 - Purch	\$277.42	
00019331 ALBERTSONS #2060 - Purchase	\$103.66	
00019426 COASTAL CHEMICAL CO LL - Purch	\$77.12	
00018639 CASPER CONTRACTOR SUPP - Purch	\$23.28	
00018757 FLEMING SUPPLY - Purchase	\$75.16	
00019172 CRUM ELECTRIC SUPPLY C - Purch	\$65.38	
00018738 UPS 0000008F045W394 - Purchase	\$125.36	
00019188 ENERGY LABORATORIES, I - Purch	\$225.00	
00018775 ENERGY LABORATORIES - Purchase	\$350.00	
00018984 ALSCO SLCAS - Purchase	\$103.20	
00018873 COASTAL CHEMICAL CO LL - Purch	\$151.09	
00019169 SUTHERLANDS 2219 - Purchase	\$9.99	
	\$11,449.44	Subtotal for Dept. Water Treatment Plant
00018799 CASSIES - Purchase	\$78.00	
00018979 QTS RESTAURANT CODY - Purchase	\$23.37	
00019139 BAILEYS ACE HARDWARE - Purchas	\$6.87	
00018965 ATLAS OFFICE PRODUCTS - Purcha	\$13.82	
00018905 COMFORT INN CODY - Purchase	\$186.00	
00018892 COMFORT INN CODY - Purchase	\$186.00	
00018750 IRMA HOTEL-RESTAURANT - Purcha	\$16.00	
00018331 SQ ISA ROCKY MOUNT - Purchase	\$240.00	
00018745 VERMEER SALES & SVCS O - Purch	\$468.88	
	\$1,218.94	Subtotal for Dept. Weed And Pest
	\$284,678.63	Subtotal for Vendor

PEGGY BROOKER

RIN0024522 OCT 2014 HISTORIC PRESERV SVC	\$300.00	
	\$300.00	Subtotal for Dept. Fort Caspar
	\$300.00	Subtotal for Vendor

PEPPER TANK & CONTRACTING

88758 INFL SLIDE GATE REPAIR PLATES	\$1,390.00	
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Bills and Claims

City of Casper

22-Oct-14 to 04-Nov-14

\$1,390.00 Subtotal for Dept. Waste Water
\$1,390.00 Subtotal for Vendor

PEPSI COLA OF CASPER

30452 PRODUCT
30759 PRODUCT

\$159.80
\$237.70
\$397.50 Subtotal for Dept. Ice Arena
\$397.50 Subtotal for Vendor

PHIPPS CONSTRUCTION

RIN0024504 CASPER YOUTH BASEBALL FIELD OF

\$278,780.00
\$278,780.00 Subtotal for Dept. Parks
\$278,780.00 Subtotal for Vendor

PILLAR STRUCTURAL ENGINEERING

3014 HOGADON STRUCTURAL ASSESSMNT

\$3,500.00
\$3,500.00 Subtotal for Dept. Capital Projects
\$3,500.00 Subtotal for Vendor

PLUMMER, JENNIFER

0023053345 REFUND

\$21.46
\$21.46 Subtotal for Dept. Water
\$21.46 Subtotal for Vendor

RAMSHORN CONSTRUCTION, INC.

RIN0024519 RETAINAGE 13-69

(\$10,236.97)
(\$10,236.97) Subtotal for Dept. Capital Projects

RIN0024519 MCKINLEY STREET IMPROVEMENTS

\$18,806.49
\$18,806.49 Subtotal for Dept. Sewer

RIN0024519 MCKINLEY STREET IMPROVEMENTS

\$174,631.67
\$174,631.67 Subtotal for Dept. Streets

RIN0024519 MCKINLEY STREET IMPROVEMENTS

\$75,225.95
\$75,225.95 Subtotal for Dept. Water
\$258,427.14 Subtotal for Vendor

REED, PETE

0023053350 REFUND
0023053350 REFUND
0023053350 REFUND
0023053350 REFUND

\$77.47
\$85.00
\$85.00
\$85.00
\$332.47 Subtotal for Dept. Water
\$332.47 Subtotal for Vendor

RESOURCE STAFFING

3919 LABOR
3960 LABOR

\$157.68
\$938.36
\$1,096.04 Subtotal for Dept. Casper Events Center
\$1,096.04 Subtotal for Vendor

ROCKY MOUNTAIN POWER

AP00016810241405 ELECTRICITY

\$155.06
\$155.06 Subtotal for Dept. Buildings And Grounds

Bills and Claims

City of Casper

22-Oct-14 to 04-Nov-14

AP00017110241405 ELECTRICITY

\$37.90

\$37.90 Subtotal for Dept. Planning

RIN0024492 ELECTRICITY

\$290.73

\$290.73 Subtotal for Dept. Traffic

RIN0024498 ELECTRICITY

\$7,128.49

RIN0024498 ELECTRICITY

\$73,083.03

\$80,211.52 Subtotal for Dept. Water Treatment Plant

\$80,695.21 Subtotal for Vendor

RODABAUGH, CRYSTAL

0023053346 REFUND

\$53.56

\$53.56 Subtotal for Dept. Water

\$53.56 Subtotal for Vendor

SALTUS TECHNOLOGIES, LLC

1410-04 CABLING

\$205.12

\$205.12 Subtotal for Dept. Police

\$205.12 Subtotal for Vendor

SARA NELSON

5652170401015 REIMBURSEMENT

\$119.99

\$119.99 Subtotal for Dept. Police

\$119.99 Subtotal for Vendor

SCHERER BROTHERS CONSTRUCTION INC.

0924 SAND

\$6,156.00

0929 SAND

\$5,040.00

\$11,196.00 Subtotal for Dept. Water

\$11,196.00 Subtotal for Vendor

SENIOR PATIENT ADVOCATES

2014-1167 MEDICARE CONSULTATION

\$450.00

\$450.00 Subtotal for Dept. Health Insurance

\$450.00 Subtotal for Vendor

SKYLINE RANCHES

RIN0024528 201 SEWER FEES

\$1,409.29

RIN0024528 201 SEWER FEES

(\$140.92)

\$1,268.37 Subtotal for Dept. Sewer

RIN0024528 201 SEWER FEES

(\$492.02)

(\$492.02) Subtotal for Dept. Waste Water

\$776.35 Subtotal for Vendor

SMARSH, INC

503224 EMAIL ARCHIVE OCT 2014

\$17.60

\$17.60 Subtotal for Dept. Aquatics

503224 EMAIL ARCHIVE OCT 2014

\$154.84

\$154.84 Subtotal for Dept. Balefill

503224 EMAIL ARCHIVE OCT 2014

\$38.71

\$38.71 Subtotal for Dept. Buildings And Grounds

503224 EMAIL ARCHIVE OCT 2014

\$73.90

Bills and Claims

City of Casper

22-Oct-14 to 04-Nov-14

503224 EMAIL ARCHIVE OCT 2014	\$73.90 Subtotal for Dept.	Casper Events Center
	\$14.08	
503224 EMAIL ARCHIVE OCT 2014	\$14.08 Subtotal for Dept.	Cemetery
	\$24.64	
503224 EMAIL ARCHIVE OCT 2014	\$24.64 Subtotal for Dept.	City Attorney
	\$21.12	
503224 EMAIL ARCHIVE OCT 2014	\$21.12 Subtotal for Dept.	City Manager
	\$45.75	
503224 EMAIL ARCHIVE OCT 2014	\$45.75 Subtotal for Dept.	Code Enforcement
	\$17.60	
503224 EMAIL ARCHIVE OCT 2014	\$17.60 Subtotal for Dept.	Communications Center
	\$31.67	
503224 EMAIL ARCHIVE OCT 2014	\$31.67 Subtotal for Dept.	Council
	\$38.71	
503224 EMAIL ARCHIVE OCT 2014	\$38.71 Subtotal for Dept.	Engineering
	\$102.04	
503224 EMAIL ARCHIVE OCT 2014	\$102.04 Subtotal for Dept.	Finance
	\$281.54	
503224 EMAIL ARCHIVE OCT 2014	\$281.54 Subtotal for Dept.	Fire
	\$21.12	
503224 EMAIL ARCHIVE OCT 2014	\$21.12 Subtotal for Dept.	Fort Caspar
	\$42.23	
503224 EMAIL ARCHIVE OCT 2014	\$42.23 Subtotal for Dept.	Garage
	\$14.08	
503224 EMAIL ARCHIVE OCT 2014	\$14.08 Subtotal for Dept.	Golf Course
	\$17.60	
503224 EMAIL ARCHIVE OCT 2014	\$17.60 Subtotal for Dept.	Hogadon
	\$28.15	
503224 EMAIL ARCHIVE OCT 2014	\$28.15 Subtotal for Dept.	Human Resources
	\$14.08	
503224 EMAIL ARCHIVE OCT 2014	\$14.08 Subtotal for Dept.	Ice Arena
	\$59.83	
503224 EMAIL ARCHIVE OCT 2014	\$59.83 Subtotal for Dept.	Information Services
	\$31.67	
503224 EMAIL ARCHIVE OCT 2014	\$31.67 Subtotal for Dept.	Metro Animal
	\$35.19	
503224 EMAIL ARCHIVE OCT 2014	\$35.19 Subtotal for Dept.	Municipal Court
	\$56.31	
503224 EMAIL ARCHIVE OCT 2014	\$56.31 Subtotal for Dept.	Parks
	\$28.15	
503224 EMAIL ARCHIVE OCT 2014	\$28.15 Subtotal for Dept.	Planning
	\$443.42	
503224 EMAIL ARCHIVE OCT 2014	\$443.42 Subtotal for Dept.	Police
	\$38.71	
503224 EMAIL ARCHIVE OCT 2014	\$38.71 Subtotal for Dept.	Recreation
	\$31.67	

Bills and Claims

City of Casper

22-Oct-14 to 04-Nov-14

503224 EMAIL ARCHIVE OCT 2014
 503224 EMAIL ARCHIVE OCT 2014

\$31.67 Subtotal for Dept. Streets
 \$17.60
\$17.60 Subtotal for Dept. Traffic
 \$77.42
\$77.42 Subtotal for Dept. Waste Water
 \$7.04
 \$70.38
\$77.42 Subtotal for Dept. Water
 \$28.15
\$28.15 Subtotal for Dept. Water Treatment Plant
\$1,925.00 Subtotal for Vendor

SOURCE GAS DIST. LLC

201002918757 NATURAL GAS
 207408037383 NATURAL GAS
 207408037387 NATURAL GAS
 201180604725 NATURAL GAS
 201269572395 NATURAL GAS
 201002919119 NATURAL GAS
 201803439907 NATURAL GAS
 201803437259 NATURAL GAS
 207408037340 NATURAL GAS
 207408037392 NATURAL GAS
 201447514436 NATURAL GAS
 201447513973 NATURAL GAS
 201180609471 NATURAL GAS
 201358535295 NATURAL GAS
 201002918758 NATURAL GAS
 201002924109 NATURAL GAS
 201358535723 NATURAL GAS
 201091660091 NATURAL GAS
 201180607614 NATURAL GAS
 207408037386 NATURAL GAS

\$4,359.26
 \$232.23
\$4,591.49 Subtotal for Dept. Aquatics
 \$1,087.38
\$1,087.38 Subtotal for Dept. Balefill
 \$49.42
\$49.42 Subtotal for Dept. Buildings And Grounds
 \$1,139.68
\$1,139.68 Subtotal for Dept. Casper Events Center
 \$17.07
 \$90.88
 \$90.01
 \$1,206.68
\$1,404.64 Subtotal for Dept. City Hall
 \$427.76
 \$38.40
\$466.16 Subtotal for Dept. Fire
 \$175.13
\$175.13 Subtotal for Dept. Fort Caspar
 \$1,200.60
\$1,200.60 Subtotal for Dept. Garage
 \$106.51
\$106.51 Subtotal for Dept. Golf Course
 \$659.56
\$659.56 Subtotal for Dept. Ice Arena
 \$481.20
\$481.20 Subtotal for Dept. Metro Animal
 \$15.75
\$15.75 Subtotal for Dept. Planning
 \$897.63
\$897.63 Subtotal for Dept. Recreation
 \$17.75
\$17.75 Subtotal for Dept. Sewer
 \$2,409.79

Bills and Claims

City of Casper

22-Oct-14 to 04-Nov-14

207408037385 NATURAL GAS
207408037365 NATURAL GAS

201536493330 NATURAL GAS

\$2,409.79 Subtotal for Dept. Waste Water
\$105.22
\$155.51
\$260.73 Subtotal for Dept. Water
\$2,163.26
\$2,163.26 Subtotal for Dept. Water Treatment Plant
\$17,126.68 Subtotal for Vendor

SPILLMAN TECHNOLOGIES, INC.
29087c FY14 E-CITATION SOFTWARE

\$17,560.00
\$17,560.00 Subtotal for Dept. Police
\$17,560.00 Subtotal for Vendor

SPORT SYSTEMS UNLIMITED CORP
RIN0024495 RETAINAGE 14-28B

RIN0024495 CEC DASHER BOARDS AND ICE COVE

(\$22,428.00)
(\$22,428.00) Subtotal for Dept. Capital Projects
\$224,280.00
\$224,280.00 Subtotal for Dept. Casper Events Center
\$201,852.00 Subtotal for Vendor

STANTEC CONSULTING SVCS INC.
834844 NORTH PLATTE RIVER RESPORATION

\$2,681.53
\$2,681.53 Subtotal for Dept. Streets
\$2,681.53 Subtotal for Vendor

STELLAR PROGRAMMING & CONSULTING
1961 ROUTE TRACKING SOFTWARE

\$3,355.00
\$3,355.00 Subtotal for Dept. Refuse Collection
\$3,355.00 Subtotal for Vendor

STEPHANIE MATTHEWS
RIN0024478 REFUND

\$12.00
\$12.00 Subtotal for Dept. Recreation
\$12.00 Subtotal for Vendor

SULZLE, KYLEEN
0023102844 REFUND

\$45.04
\$45.04 Subtotal for Dept. Water
\$45.04 Subtotal for Vendor

SUMMIT ELECTRIC LLC.
RIN0024480 RETAINAGE 12-71

\$9,347.06
\$9,347.06 Subtotal for Dept. Capital Projects
\$9,347.06 Subtotal for Vendor

SYSCO FOOD SVCS. CORP.
410170269 OPERATING SUPPLIES-CATERING
410100298 CONCESSION SUPPLIES
410170269 CONCESSION SUPPLIES
410130444 OPERATING SUPPLIES-CATERING
410220572 OPERATING SUPPLIES-CATERING
410200472 ALCOHOL

\$262.77
\$2,515.46
\$527.35
\$90.80
\$2,092.92
\$24.78

Bills and Claims

City of Casper

22-Oct-14 to 04-Nov-14

410100168 OPERATING SUPPLIES-CATERING
410200472 OPERATING SUPPLIES-CATERING

(\$116.55)
\$4,668.76
\$10,066.29 Subtotal for Dept. Casper Events Center
\$10,066.29 Subtotal for Vendor

THE SCIENCE ZONE

RIN0024448 FY15 PROFESSIONAL SERVICES

\$25,000.00
\$25,000.00 Subtotal for Dept. Social Community Services
\$25,000.00 Subtotal for Vendor

TRAYLOR, DON

0023102847 REFUND

\$133.13
\$133.13 Subtotal for Dept. Water
\$133.13 Subtotal for Vendor

TRETO CONST.

1298 RETAINAGE 14-29

(\$5,981.68)
(\$5,981.68) Subtotal for Dept. Capital Projects

1298 ZONE I CONCRETE REPLACEMENT -

\$59,816.75
\$59,816.75 Subtotal for Dept. Streets
\$53,835.07 Subtotal for Vendor

TRIHYRO CORP.

92704 2014 MCKINLEY STREET IMPROVEME

\$2,315.85
\$2,315.85 Subtotal for Dept. Sewer

92704 2014 MCKINLEY STREET IMPROVEME

\$13,684.28
\$13,684.28 Subtotal for Dept. Streets

92704 2014 MCKINLEY STREET IMPROVEME

\$5,053.03
\$5,053.03 Subtotal for Dept. Water
\$21,053.16 Subtotal for Vendor

VAUGHN'S PUBLISHING AND MULTIMEDIA

123 CASPER - BOOKS

\$75.00
\$75.00 Subtotal for Dept. Fort Caspar
\$75.00 Subtotal for Vendor

VENTURE TECHNOLOGIES

SIN007992 COMMAND BUS COMPUTER

\$5,014.52
\$5,014.52 Subtotal for Dept. Communications Center

SIN007825 WIRELESS ACCESS POINTS

\$950.21
\$950.21 Subtotal for Dept. Metro Animal
\$5,964.73 Subtotal for Vendor

VERIZON WIRELESS

9733870744 IPADS, EKGS, ETC. FIRE DEPT

\$387.55
\$387.55 Subtotal for Dept. Fire

9733870745 RRT2 AIR CARD - FIRE

\$40.01
\$40.01 Subtotal for Dept. Special Assistance
\$427.56 Subtotal for Vendor

VISION SVC. PLAN

RIN0024526 RETIREE VISION BENEFITS

\$1,175.34

Bills and Claims

City of Casper

22-Oct-14 to 04-Nov-14

RIN0024525 EMPLOYEE COBRA BENEFITS/OCT

\$35.22

\$1,210.56 Subtotal for Dept. Health Insurance

\$1,210.56 Subtotal for Vendor

WERCS COMMUNICATIONS

5379 ETHERNET SERVICE

\$512.50

\$512.50 Subtotal for Dept. Communications Center

\$512.50 Subtotal for Vendor

WEST PLAINS ENGINEERING, INC.

BC14021-1001 SKI PATROL HUT/FLOORS

\$13,050.00

\$13,050.00 Subtotal for Dept. Hogadon

\$13,050.00 Subtotal for Vendor

WESTLAND PARK-RED BUTTES IMPROVEMENT & SVC.

RIN0024529 201 SEWER FEES

\$7,021.00

RIN0024529 201 SEWER FEES

(\$702.10)

\$6,318.90 Subtotal for Dept. Sewer

RIN0024529 201 SEWER FEES

(\$1,538.46)

(\$1,538.46) Subtotal for Dept. Waste Water

\$4,780.44 Subtotal for Vendor

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

59981 ATTORNEY SERVICES

\$1,140.00

\$1,140.00 Subtotal for Dept. Property & Liability Insurance

\$1,140.00 Subtotal for Vendor

WILSON, MATT

0023053348 REFUND

\$20.31

\$20.31 Subtotal for Dept. Water

\$20.31 Subtotal for Vendor

WOLF GANG OF WY

RIN0024503 OCTOBER CH 3 TV PRODUCTION

\$3,833.33

\$3,833.33 Subtotal for Dept. Council

RIN0024556 TELEVISION PRODUCTION

\$3,833.33

\$3,833.33 Subtotal for Dept. Council

\$7,666.66 Subtotal for Vendor

WORTHINGTON, LENHART & CARPENTER

2014-11392 DESIGN & CA FOR HIGHLAND PARK/

\$18,948.79

\$18,948.79 Subtotal for Dept. Streets

2014-11370 1ST STREET PROJ 14-06

\$22,663.50

\$22,663.50 Subtotal for Dept. Water

\$41,612.29 Subtotal for Vendor

WRIGHT BROTHERS, THE BUILDING COMPANY

RIN0024502 RETAINAGE 13-30

(\$2,919.59)

(\$2,919.59) Subtotal for Dept. Capital Projects

RIN0024502 GOLF COURSE MAINTENANCE FACILI

\$118,105.21

\$118,105.21 Subtotal for Dept. Golf Course

\$115,185.62 Subtotal for Vendor

Bills and Claims

City of Casper

22-Oct-14 to 04-Nov-14

WY. CONFERENCE OF BLDG. OFFICIALS

RIN0024501 REGISTRATION D ELSTON

\$150.00
\$150.00 Subtotal for Dept. Code Enforcement
\$150.00 Subtotal for Vendor

WY. DEPT. OF TRANSPORTATION

0000069788 YELLOWSTONE AMEND#1 - W 2ND DA \$54.65
0000070105 YELLOWSTONE AMEND#1 - W 2ND DA \$109.30

\$163.95 Subtotal for Dept. Capital Projects

0000070586 CY AVE & POPLAR ST LANDSCAPING \$828.14

\$828.14 Subtotal for Dept. Parks

0000070587 CY AVE & POPLAR ST INTERSECTIO \$13,381.32

\$13,381.32 Subtotal for Dept. Sewer

0000069668 COOPERATIVE AGREEMENT - BRYAN \$2,135.70

0000070093 COOPERATIVE AGREEMENT - BRYAN \$3,477.43

\$5,613.13 Subtotal for Dept. Streets

0000070587 CY AVE & POPLAR ST INTERSECTIO \$17,030.78

\$17,030.78 Subtotal for Dept. Water

\$37,017.32 Subtotal for Vendor

WY. MACHINERY CO.

WO 3891424 SCRAPER REPAIR \$122.52

PO 3841416 FILTERS FOR RENTAL COMPACTOR \$142.52

WO 3906970 LANDFILL LOADER REPAIR \$985.60

WO 3892992 SCRAPER PM SERVICE \$1,126.07

CRWO3892993 CREDIT MEMO (\$1,126.07)

WO 3906969 PIT LOADER REPAIR \$270.86

\$1,521.50 Subtotal for Dept. Balefill

\$1,521.50 Subtotal for Vendor

WY. WATER QUALITY & POLLUTION CONTROL ASSOC.

2011-1543 WWQ OPERATOR TRAINING JW,BA \$440.00

\$440.00 Subtotal for Dept. Sewer

2011-1579 TRIANING \$340.00

\$340.00 Subtotal for Dept. Water Treatment Plant

\$780.00 Subtotal for Vendor

WYATT ELECTRIC INC.

2448 REPLACE METER BASE - LANSING \$718.51

\$718.51 Subtotal for Dept. Capital Projects

\$718.51 Subtotal for Vendor

YOUTH CRISIS CENTER CORP.

SEP2014 YOUTH CRISIS CENTER EXPENSES \$5,071.82

\$5,071.82 Subtotal for Dept. Social Community Services

\$5,071.82 Subtotal for Vendor

Bills and Claims

City of Casper

22-Oct-14 to 04-Nov-14

Grand Total

\$2,502,532.70

Approved By:

On:

October 15, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Consideration of ordinance amendments to Chapters 17.08 and 17.96 of the Casper Municipal Code creating regulations for digital signs.

Recommendation:

That Council, by ordinance, approve amendments to Chapters 17.08 and 17.96 of the Casper Municipal Code regarding regulations for digital signs.

Summary:

Digital signs, also known as electronic message signs or centers (EMC's), are becoming prevalent as technology continues to advance and costs get less expensive. They are an attractive medium for both sign companies and their customers alike. They offer a great deal of flexibility in that the message can be easily changed or programmed to project a repeating message or a series of messages. The technology and capabilities are seemingly limitless with signs performing ever more sophisticated functions.

Communities have regulated signs for many years, focusing largely on type, size, and placement. Other than in cases of obscenity, the sign message and colors/images/materials have been left alone. Because EMC's can be programmed to deliver high impact images, they can be overpowering, distracting, or offensive to some citizens. As a result, many communities are finding themselves wrestling with the issue of whether or not to regulate EMC's and to what extent. The extent to which individual sign contractors and their customers accept regulations on EMC's will vary. As an industry, the members of the International Sign Association accept the need for some regulations.

The degree to which EMC's represent a traffic hazard has been a subject of debate. The purpose of any sign is to attract a motorist's attention and hold it long enough for him or her to assimilate the message. Any "distraction" represents a potential traffic hazard. Although contrary to what many believe, some studies have suggested that the rate of accidents have not increased significantly along streets or at intersections where EMC's are located. While regulating signs based on safety has not been accepted across the board, regulating signs from an aesthetic standpoint has.

The Planning and Zoning Commission recognized over a year ago that the City's signage regulations have not kept pace with changing technologies. They expressed concern that the proliferation of signs, while not a significant problem now, could become a problem in

the future if regulations are not developed. The Commission heard from City Code Enforcement personnel that when complaints about digital signs are received from the public, they have limited ability to address those concerns because the Municipal Code is lacking in regulations pertaining to digital signage. At the direction of the Planning and Zoning Commission, Planning Division staff began researching the issue and prepared a draft EMC ordinance. The Planning and Zoning Commission invited sign contractors and business owners to its monthly work-sessions in order to discuss its concerns with them and to take input from them on the EMC ordinance. Also in attendance at those meetings were representatives from Code Enforcement and the Police Department. The group met for three months, and worked together to create reasonable standards, addressing four main areas of concern:

- Limiting brightness;
- Prohibiting the use of sound;
- Prohibiting flashing/strobing;
- Prohibiting the use of full-motion video.

In addition to meeting with sign companies and business owners, the Planning and Zoning Commission created a survey to gauge the general public's feelings about whether digital signs posed a traffic hazard and whether the public feels that digital signs are attractive or unattractive. The survey is still open on the City's website; however, 523 responses were captured in the first two weeks. In general, the responses indicated that digital signs are an attractive means of advertising. Of note, however, is that a significant number of the respondents, approximately 65%, self-reported that they were not residents of Casper.

The Planning and Zoning Commission also obtained input from various communities in the region who have enacted EMC regulations recently, including Cheyenne, Billings, Sheridan, Gillette, Rock Springs, Laramie and Cody. Generally, the regulations that were developed in those communities are much more restrictive than what the Planning and Zoning Commission is suggesting for Casper.

The Planning and Zoning Commission has invested a significant amount of time researching this issue and has reached out to sign contractors, business owners, citizens, and surrounding communities in order to create a balanced approach to addressing digital signage. Significant changes were incorporated into the draft ordinance as a direct result of the input that was received. The Planning and Zoning presented the DRAFT ordinance to the City Council at a work session on August 26, 2014 and was given the go-ahead by Council to take the DRAFT ordinance to a public hearing to begin the formal adoption process. The Planning and Zoning Commission held a public hearing on September 23, 2014. One citizen spoke in favor of the adoption of regulations for digital signs limiting brightness and prohibiting flashing.

ORDINANCE NO. 29-14

AN ORDINANCE AMENDING CHAPTERS 17.08 AND
17.96 OF THE CASPER MUNICIPAL CODE
PERTAINING TO DIGITAL SIGNAGE

WHEREAS, signage enables the public to locate goods, services and facilities within the City of Casper, and promotes free expression; and,

WHEREAS, Section 17.96.010 of the Casper Municipal Code states that the purpose of Chapter 17.96 is to provide for comprehensive and enforceable sign regulations that will protect the community aesthetics from unrestricted use of signs; to allow signs appropriate to the character of each zoning district; to promote traffic safety; to aid police and fire protection; and, for the general health, welfare, and safety of the community; and,

WHEREAS, from time to time it is necessary to update the City's sign regulations to address changing technology and trends; and,

WHEREAS, the use of digital signage has, in recent years, become prevalent across the City of Casper; and,

WHEREAS, digital signage, when properly regulated and utilized, may be compatible with aesthetics in the community; and,

WHEREAS, unregulated digital signage can be detrimental to the aesthetics of the community, and can be excessively distracting to motorists and hazardous to the public; and,

WHEREAS, in order to preserve and enhance the City of Casper as a desirable community in which to live and do business, a pleasing, visually attractive environment is important; and regulating digital signage is a highly contributive means by which to achieve this desired end.

WHEREAS, the regulations herein have been prepared with the intent of enhancing the visual environment of the City and promoting the health, safety and welfare of the community; and,

WHEREAS, the regulations on digital signage are unrelated to the content of the signs, and will further the City's legitimate and substantial government interest in minimizing traffic and safety hazards, and the aesthetics and character of the community; and,

WHEREAS, the Planning and Zoning Commission reviewed and approved the proposed amendments to the Municipal Code pertaining to digital signage on September 23, 2014; and,

WHEREAS, it is the desire of the governing body of the City of Casper to amend Chapters 17.08 and 17.96 of the Casper Municipal Code pertaining to digital signage as specified herein.

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

SECTION 1:

The following sign-related definitions found in Section 17.08.010 are hereby amended by adding the language that is capitalized and deleting the language that is stricken through, as follows:

Sign, Changeable Copy (Automatic). “Automatic changeable copy sign” means a sign or ELECTRONIC MESSAGE CENTER on which the copy OR IMAGE changes automatically on a lampbank or DISPLAY through a PROGRAMMED OR REMOTE electronic or mechanical means.

Sign, Flashing. “Flashing sign” means any sign which contains an intermittent or flashing light source, or which includes the illusion of intermittent or flashing light, OR WHERE THE IDENTICAL MESSAGE, OR A PORTION OF THE MESSAGE IS REPEATED AT A RAPID INTERVAL (LESS THAN EVERY TWO SECONDS) FOR THE PURPOSE OF DRAWING ATTENTION TO THE SIGN. ~~Automatic changing signs such as public service time, temperature, and date sign or electronically controlled message center are classified as “changing signs” not “flashing signs.”~~ SIGNS WITH INTERMITTENT LIGHTS, OR THAT CHASE, RUN, SPIN, ROTATE, STROBE OR SCINTILATE ARE CONSIDERED TO BE FLASHING SIGNS.

Sign, Animated. “Animated sign” means any sign which includes SIMULATED MOVEMENT, action or motion CREATED BY THE DISPLAY OF A SERIES OF PICTURES OR IMAGES. ~~The term does not refer to flashing, changing or indexing, all of which are separately defined.~~

SECTION 2:

Section 17.08.010 – Definitions, is hereby amended to add the following definitions related to digital signage:

“Ambient light” means the existing light condition surrounding an area. The light source may be sunlight, or artificial light, or a combination of both.

“Digital Off Premises Advertising Sign” means a computer programmable, off-premises sign capable of displaying words, symbols, figures or images that can be electronically or mechanically changed by remote or automatic means.

“Dissolve” means a mode of message transition on an Electronic Message Center Sign or a Digital Off-Premises Advertising Sign accomplished by varying the light

intensity or pattern, where the first frame/message gradually appears to dissipate and lose legibility simultaneously with the gradual appearance and legibility of the second frame/message.

“Dwell Time” means the interval of time that an Electronic Message Center Sign or a Digital Off-Premises Advertising Sign frame remains static before transitioning to a new message.

“Electronic Message Center Sign (EMC)” means an on-premises, changeable-copy (automatic) sign which uses light emitting display technologies or a combination of lights, or lighted or unlighted panels which are controlled electronically to produce words, symbols, pictures or messages. Includes cathode ray, light emitting diode (LED) display, plasma screen, liquid crystal display (LCD), fiber optic, video boards and other similar electronic technology.

“Fade” means a mode of message transmission on an Electronic Message Center Sign or Digital Off-Premises Advertising Sign accomplished by varying the light intensity, where the first message/frame gradually reduces intensity to the point of not being legible (i.e. fading to black) and the subsequent message/frame gradually increases intensity to the point of legibility.

“Full Motion Video” means a sign feature with simulated continuous movement created by the display of a series of images, typically consisting of a recorded actual event or scene.

“Footcandle” means the English unit of measurement for illuminance, which is equal to one lumen, incident upon an area of one foot.

“Frame” means a complete, static display screen on an Electronic Message Center Sign or Digital Off-Premises Advertising Sign.

“Illuminance” means the photometric quality most closely associated with the perception of brightness and a measurement of the intensity of light falling on a surface at a given distance from the light source. Illuminance can be measured with a footcandle meter, also known as a luxmeter.

“Scintillate” or “Scintillating” means visual effects such as light flashes, light sparkling, light starbursts, light twinkling, light pulsating, or any other image transition effect or animation in which an image instantly and repeatedly changes for the purpose of attracting attention.

“Scrolling Message” means a mode of message transition on an Electronic Message Center Sign or Digital Off-Premises Advertising Sign where the message appears to move vertically or horizontally across the display surface. For the purpose of regulating Electronic Message Center Signs and Digital Off Premises Advertising Signs,

scrolling shall refer to text only, and not images or symbols which shall instead, be considered either animated signs or full motion video signs.

“Static Message” means a sign message/frame that does not have movement, or the appearance or optical illusion of movement during the display period.

“Transition” means the visual effect of changing from one frame/message to another frame/message on an Electronic Message Center Sign or Digital Off-Premises Advertising Sign.

SECTION 3:

Section 17.96.030(B) – Zoning district provisions, is hereby amended by adding the language that is capitalized and deleting the language that is stricken through, as follows:

B. Additional Allowances for Commercial and Industrial Zoning Districts. ~~Animated, rotating, and flashing signs will be allowed only in commercial and industrial zoning district. Animation and rotation shall be limited to slow movement. Flashing will be limited to chasing or scintillation or subdued color change. Extreme on and off or strobe type flashing is not permitted.~~

1. Changeable Copy SIGN (AUTOMATIC). Signs on which the copy changes automatically through mechanical means, AND ELECTRONIC MESSAGE CENTER SIGNS (EMC) ~~or electronically through lampbanks, or other electronic methods~~ are allowed, provided the changing of copy OR FRAMES is not detrimental to traffic safety, as determined by the City ~~traffic engineer~~ OR AS SUBSTANTIATED BY A TRAFFIC STUDY. ~~Continuous scrolling messages are not allowed.~~ ELECTRONIC MESSAGE CENTER SIGNS (EMCs) SHALL COMPLY WITH THE FOLLOWING:

- a. EMC SHALL NOT UTILIZE OR PROJECT SOUND.
- b. EMC SHALL NOT UTILIZE OR CONSIST OF FLASHING ELEMENTS OR MESSAGES, WHICH WOULD MEET THE DEFINITION OF A “FLASHING SIGN” FOUND IN SECTION 17.08.010.
- c. EMC SHALL NOT DISPLAY FULL MOTION VIDEO.
- d. EMC SIGNS DISPLAYING ANIMATION “ANIMATED SIGNS,” ARE PERMITTED.
- e. EMC SIGNS DISPLAYING SCROLLING MESSAGES ARE PERMITTED.
- f. EMC SHALL BE EQUIPPED WITH A SENSOR OR OTHER DEVICE THAT AUTOMATICALLY DETERMINES THE AMBIENT ILLUMINATION, AND SHALL BE PROGRAMMED TO

AUTOMATICALLY ADJUST TO AMBIENT LIGHT CONDITIONS. THE ILLUMINANCE OF AN EMC SHALL NOT INCREASE THE AMBIENT LIGHTING CONDITIONS BY MORE THAN 0.3 FOOTCANDLES WHEN MEASURED PERPENDICULAR TO THE EMC FACE AT A DISTANCE DETERMINED BY THE FOLLOWING FORMULA: MEASUREMENT DISTANCE (IN FEET) = $\sqrt{(EMC \text{ SIGN FACE AREA (IN SQUARE FEET)} \times 100)}$.

- g. IN NO CASE SHALL AN ELECTRONIC MESSAGE CENTER SIGN (EMC) INCREASE THE AMBIENT LIGHTING LEVEL BY MORE THAN 0.3 FOOTCANDLES, AS MEASURED AT THE PROPERTY LINE OF AN ADJACENT RESIDENTIAL-USE PROPERTY. AN ADJACENT PROPERTY DOES NOT HAVE TO ABUT THE PROPERTY ON WHICH THE SIGN IS LOCATED.

SECTION 4:

Section 17.96.050 is hereby amended to add the following:

L. DIGITAL OFF-PREMISES ADVERTISING SIGN.

1. DIGITAL OFF-PREMISES ADVERTISING SIGNS SHALL ADHERE TO THE LOCATION, ZONING, SPACING, HEIGHT, SIZE AND PERMITTING REQUIREMENTS, AS STATED FOR ALL OFF-PREMISES SIGNS.
2. THE MESSAGE, MESSAGES, OR COPY DISPLAYED ON A DIGITAL OFF-PREMISES ADVERTISING SIGN:
 - a. SHALL NOT UTILIZE OR CONSIST OF FLASHING ELEMENTS OR MESSAGES, WHICH MEET THE DEFINITION OF A "FLASHING SIGN" FOUND IN SECTION 17.08.010;
 - b. SHALL DISPLAY ONLY STATIC MESSAGES OR IMAGES, AND SHALL NOT DISPLAY ANIMATION OR FULL MOTION VIDEO.
 - c. SHALL HAVE A DWELL TIME OF A MINIMUM OF EIGHT (8) SECONDS PER STATIC IMAGE;
 - d. SHALL NOT INCREASE THE AMBIENT LIGHTING LEVEL BY MORE THAN 0.3 FOOTCANDLES WHEN MEASURED BY A FOOTCANDLE (LUX) METER, PERPENDICULAR TO THE FACE OF THE SIGN, AT A DISTANCE OF:
 - i. ONE HUNDRED FIFTY (150) FEET FOR A DIGITAL BILLBOARD WITH A SURFACE AREA OF NOT MORE THAN TWO HUNDRED FORTY TWO (242) SQUARE FEET;

- ii. TWO HUNDRED (200) FEET FOR A DIGITAL BILLBOARD WITH A SURFACE AREA GREATER THAN TWO HUNDRED FORTY TWO (242) SQUARE FEET BUT NOT MORE THAN THREE HUNDRED SEVENTY EIGHT (378) SQUARE FEET; AND,
 - iii. TWO HUNDRED FIFTY (250) FEET FOR A DIGITAL BILLBOARD WITH A SURFACE AREA GREATER THAN THREE HUNDRED SEVENTY EIGHT (378) SQUARE FEET.
3. IN NO CASE SHALL A DIGITAL OFF-PREMISES ADVERTISING SIGN INCREASE THE AMBIENT LIGHTING LEVEL BY MORE THAN 0.3 FOOTCANDLES, AS MEASURED AT THE PROPERTY LINE OF AN ADJACENT RESIDENTIAL-USE PROPERTY. AN ADJACENT PROPERTY DOES NOT HAVE TO ABUT THE PROPERTY ON WHICH THE SIGN IS LOCATED.
 4. ALL DIGITAL OFF-PREMISES ADVERTISING SIGNS SHALL HAVE A LIGHT SENSING DEVICE TO ADJUST THE BRIGHTNESS OF THE SIGN AS AMBIENT LIGHT CONDITIONS CHANGE, IN CONFORMANCE WITH THE REQUIREMENTS OF THIS SECTION.
 5. TRANSITIONS BETWEEN MESSAGES SHALL BE COMPLETED IN TWO (2) SECONDS OR LESS BY EMPLOYING AN IMMEDIATE, DISSOLVE, OR FADE METHOD.
 6. THE USE OF SOUND IS PROHIBITED.
 7. DIGITAL OFF-PREMISES ADVERTISING SIGNS SHALL HAVE AN AUTOMATIC SHUTDOWN MECHANISM WHICH TURNS OFF THE SIGN IN THE EVENT OF A MALFUNCTION.

SECTION 5:

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

PASSED on 1st reading the ____ day of _____, 2014.

PASSED on 2nd reading the ____ day of _____, 2014.

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

APPROVED AS TO FORM:

Wallace Trimble III

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Paul L. Meyer
Mayor

ORDINANCE NO. 28-14

AN ORDINANCE AMENDING CERTAIN SECTIONS OF
CHAPTER 13.05 OF THE CASPER MUNICIPAL CODE
PERTAINING TO WATER AND SEWER SERVICE - GENERAL
PROVISIONS FOR RETAIL SERVICE

WHEREAS, it is essential to the public health, welfare, and safety of the inhabitants of the City of Casper and its environs to provide adequate water and wastewater systems; and,

WHEREAS, Chapter 13.05 of the Casper Municipal Code needs to be amended to provide additional sizes for meter pits and updated methods for providing fire protection to single family dwellings; and,

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That Chapter 13.05 of the Casper Municipal Code is hereby amended as follows:

Section 1:

Paragraph 6 of Chapter 13.05.060.A (WATER METER INSTALLATIONS – General) of the Casper Municipal Code shall be amended to read as follows:

6. All building fire protection systems ONE AND ONE-HALF ~~two~~-inch (1 1/2") (~~2~~"²) or less in size shall be installed after the City meter serving the building. THE FIRE PROTECTION SYSTEM SHALL BE PROVIDED WITH A BACKFLOW PREVENTER. BUILDING FIRE PROTECTION SYSTEMS FOR SINGLE FAMILY DWELLINGS WHICH ARE INTEGRAL TO THE BUILDING PLUMBING SYSTEM AS ALLOWED BY CITY BUILDING CODE DO NOT REQUIRE A BACKFLOW PREVENTER. Building fire protection systems TWO ~~three~~-inch (2") (~~3~~"²) or larger in size shall have a separate service line from the main. No meter will be needed; but, a backflow preventer will be required for fire protection systems TWO ~~three~~-inch (2") (~~3~~"²) and larger.

Section 2:

Paragraph 10 of Chapter 13.05.060.C (WATER METER INSTALLATIONS – Meters up to Two-inch (2")) of the Casper Municipal Code shall be deleted in its entirety and replaced with the following:

- ~~10. Frost proof meter pits may be allowed only for three-fourth inch and one inch meters. Frost proof meter pits must be used for all manufactured homes or mobile homes. The meter pits shall generally be installed within the front lot utility easement behind the water service line shut-off valve. The customer shall own and maintain the meter pit.~~

~~Automatic meter reading equipment, suitable for meter pits, will be installed. (See Figure 2 at the end of this chapter).~~

10. METER PITS - FROST PROOF METER PITS MAY BE ALLOWED FOR TWO-INCH AND SMALLER METERS. FROST-PROOF METER PITS MUST BE USED FOR ALL MANUFACTURED HOMES OR MOBILE HOMES. THE METER PIT SHALL GENERALLY BE INSTALLED WITHIN THE FRONT LOT UTILITY EASEMENT BEHIND THE WATER SERVICE LINE SHUT-OFF VALVE. METER PITS, INCLUDING LIDS, LOCATED IN SIDEWALKS OR PAVED AREAS MUST BE SPECIFICALLY DESIGNED TO ACCOMMODATE AASHTO H-20 TRAFFIC LOADING. THE CUSTOMER SHALL OWN AND MAINTAIN THE METER PIT.

METER PITS AND SETTERS SHALL BE PRE-FABRICATED AND MUST BE DESIGNED FOR COLD WEATHER CONDITIONS. THE METER PIT RISER AND VALVES MUST BE LOCATED AT LEAST 2-INCHES (2") FROM THE PIT WALL. FOR METER PITS ONE-INCH (1") AND SMALLER, THE WATER METER MUST BE NO MORE THAN FOURTEEN INCHES (14") FROM THE TOP LID OF THE METER PIT COVER. FOR ONE AND ONE-HALF INCH (1½") AND TWO INCH (2") METER PITS, THE WATER METER MUST BE NO MORE THAN TWENTY INCHES (20") FROM THE TOP LID. MINIMUM INSIDE DIAMETER OF THE PIT SHALL BE TWENTY INCHES (20") FOR THREE-QUARTER INCH (¾") AND ONE INCH (1") METERS AND THIRTY-SIX INCHES (36") FOR ONE AND ONE-HALF INCH (1½") AND TWO INCH (2") METERS. LID DIAMETERS SHALL BE NO LESS THAN ELEVEN-INCHES (11") FOR METER PITS ONE-INCH (1") AND SMALLER AND SHALL BE NO LESS THAN EIGHTEEN INCHES (18") FOR METER PITS ONE AND ONE-HALF INCH (1½") AND LARGER. AUTOMATIC METER READING EQUIPMENT, SUITABLE FOR METER PITS, WILL BE INSTALLED. (SEE STANDARD METER PIT DETAIL – FIGURE 3 AT THE END OF THIS CHAPTER.)

Section 3:

The Drawing titled "Standard Meter Pit Detail" (Figure 3) at the end of Chapter 13.05 shall be deleted and replaced with the "Standard Meter Pit Detail" attached to this ordinance.

Section 4:

The Drawing titled "Standard Residential-Commercial Meter" (Figure 4) at the end of Chapter 13.05 shall be deleted and replaced with the "Standard Residential-Commercial Meter" attached to this ordinance.

Section 5:

This ordinance shall be in full force and effect upon its passage and publication.

PASSED ON THE FIRST READING THE 21st DAY OF October, 2014.

PASSED ON THE SECOND READING THE _____ DAY OF _____, 2014.

PASSED APPROVED AND ADOPTED ON THE THIRD AND FINAL READING THE _____ DAY OF _____, 2014.

APPROVED AS TO FORM:

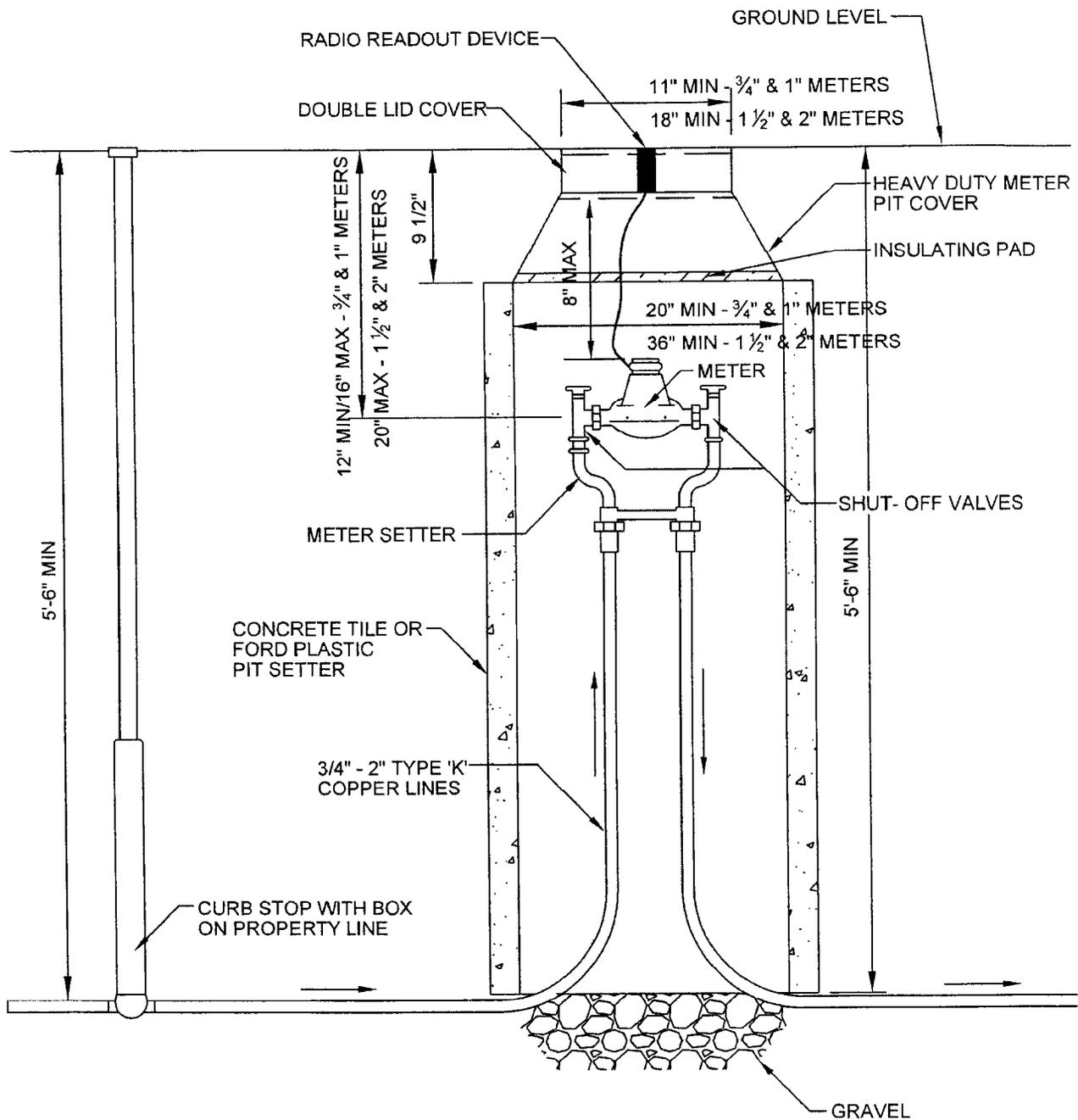
Walter Trent

ATTEST:

CITY OF CASPER
A Municipal Corporation

By _____
V. H. McDonald
City Clerk

By _____
Paul L Meyer
Mayor



NOTES:

1. AN INSULATION BLANKET SHALL BE PLACED OVER THE METER (SUPPLIED BY THE OWNER).
2. 3" INCH METERS AND LARGER WILL REQUIRE A METER VAULT (SEE FIGURE IV).
3. ALTERNATIVE METER PITS MAY BE ALLOWED UPON THE APPROVAL OF THE CITY.

**STANDARD METER
PIT DETAIL**

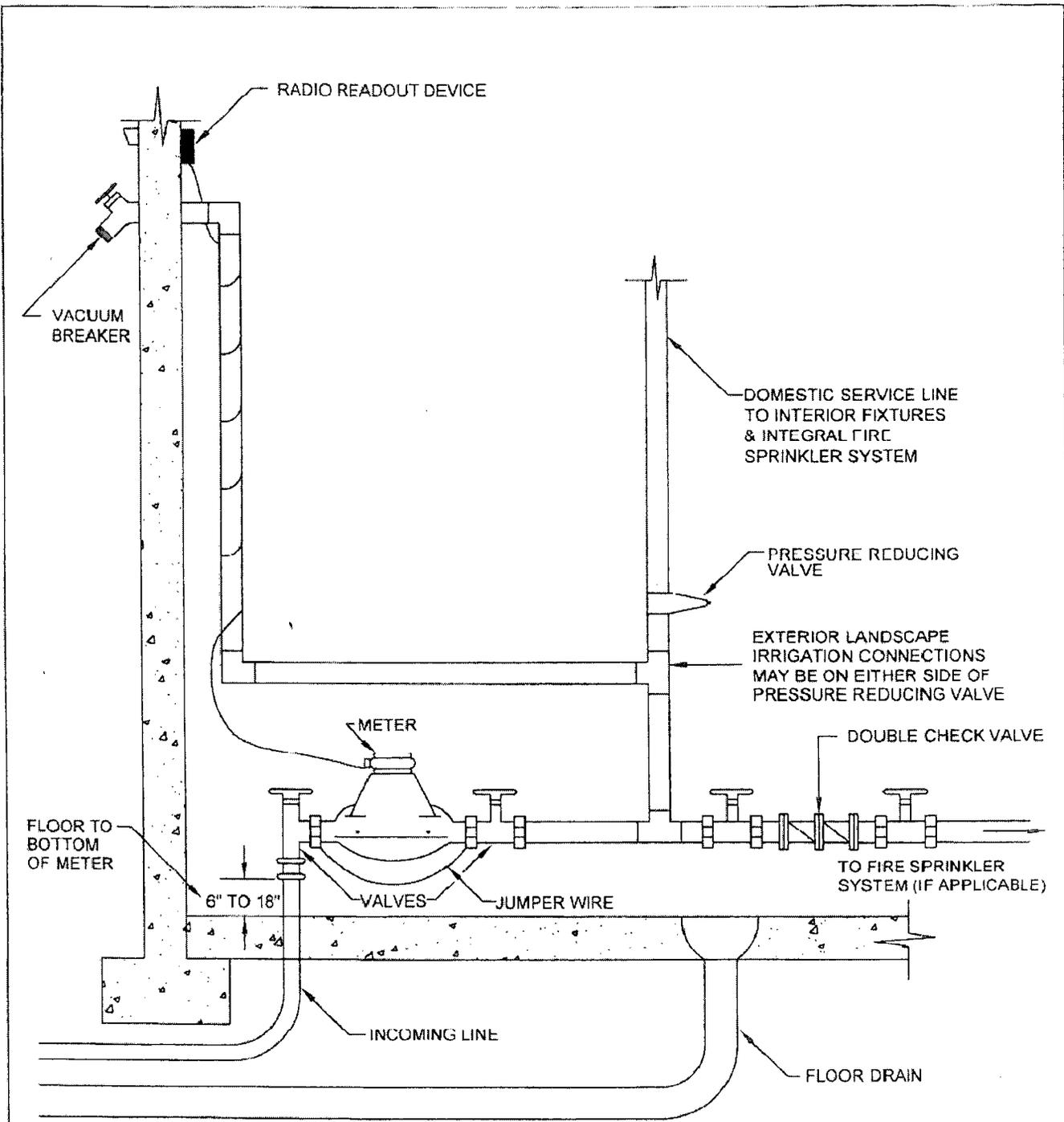
NOT TO SCALE

Figure 3

**CITY OF CASPER
ENGINEERING DIVISION**

**STANDARD METER
PIT DETAIL**

REV	DESCRIPTION	DATE
1	UPDATED DETAIL DWG - TZ	8/2014



STANDARD RESIDENTIAL-COMMERCIAL METER
NOT TO SCALE

Figure 4

**CITY OF CASPER
ENGINEERING DIVISION**

**STANDARD RESIDENTIAL-COMMERCIAL METER
INSTALLATION 3/4" - 1 1/2" DETAIL**

NOTE:
1. METER SHALL HAVE A MINIMUM OF 12 INCHES OF CLEARANCE ON BOTH SIDES.

REV	DESCRIPTION	DATE
1	UPDATED DETAIL DWG T7	8/20/14

October 27, 2014

MEMO TO: John C. Patterson, City Manager

FROM: V.H. McDonald, Administrative Services Director 

SUBJECT: Release of Local Assessment District (LAD) Liens

Recommendation:

That Council, by resolution, authorize the release of Local Assessment District (LAD) liens on the property(s) listed on Exhibit A, dated October 9, 2014.

Summary:

The lien amounts against the property(s) listed on Exhibit A have been paid. Exhibit A contains the following Natrona County Clerk Instrument Filing Numbers: 820583 and 901815. In order to remove these encumbrances on the title of the real property, it is necessary that the City of Casper release these secured instruments.

A resolution has been prepared for Council's consideration.

LAD LIEN RELEASE INFORMATION

DATE	LAD DISTRICT	ADDITION	BLOCK	LOT	PROPERTY OWNER	PROPERTY ADDRESS	INSTRUMENT NUMBER
10/2/2014	Trevett Lane	TRAILS WEST ESTATE #2	17	10	GASKELL, KENNETH D.	7071 TREVETT LANE	820583
10/3/2014	156	WESTWOOD #2	0	477	HENDERSON (NOLAND), NANCY	1819 LARAMIE AVENUE	901815
10/7/2014	156	WESTWOOD #2	0	557	SELBY, SENAH C	1813 FETTERMAN AVENUE	901815

EXHIBIT A

LAD Lien Release Information

1 of 1

10/9/2014

RESOLUTION NO. 14-273

A RESOLUTION AUTHORIZING RELEASE OF LOCAL ASSESSMENT DISTRICT LIENS.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and City Clerk to attest the October 9, 2014 Release of Liens for property(s) located in the Local Assessment District 156 and the Trevett Lane Improvement Assessment. Therein listed.

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

APPROVED AS TO FORM:



CITY OF CASPER, WYOMING
A Municipal Corporation

ATTEST:

V.H. McDonald
City Clerk

Paul L. Meyer
Mayor

October 15, 2014

Memo To: John C. Patterson, City Manager
From: Doug Follick, Leisure Services Director
Alan Kieper, Special Facilities Superintendent
Joe Fernau, Golf Course Supervisor
Subject: 2015 Municipal Golf Course Fees

Recommendation:

That Council, by resolution, approve fee increases for the Casper Municipal Golf Course effective April 1, 2015.

Summary:

An annual staff review of golf budget incomes/expenses, along with a review of similar golf course operations, indicates the need for certain fee changes. Decreasing income and increased costs associated with capital equipment, capital projects, fuel, course improvements, and utilities necessitate the proposed fee increases. Using current Wyoming and surrounding area golf course fee comparisons and trends, the proposed fee changes remain in line with Casper and surrounding courses.

To summarize, over the past 15 years (2000 to 2014): 4 years there were **no fee increases**, 3 years there were increases in all categories, 5 years only green/cart fees were increased, 3 years only season passes were increased, and 1 year (2000) was the base comparison year. While the fee increases listed below do not make up for the average 5 year deficit, they represent a compromise of season pass/green fee increases that are within market, and attempt to reduce deficit operations. The Leisure Services Advisory Board has recommended approval for the golf course fee increases.

<u>Fee Category</u>	<u>Current Fees</u>	<u>Proposed Fees</u>
Season Passes:		
Adult (19 years of age & older)	\$535	\$550 (+\$15)*
Half-Season (after July 1 st)	\$350	\$350 no change
Youth (13-18 yrs. – was Junior)	\$250	\$250 no change
Child (12 yrs. and under – new)	\$125	\$125 no change
Green Fees:		
9 Holes (weekdays/weekend)	\$20/\$22	\$20/\$22 no change
18 Holes (weekdays/weekend)	\$32/\$34	\$32/\$34 no change

9 Holes (Youth Special)	\$10	\$10 no change
18 Holes (Youth Special)	\$15	\$15 no change
Cart Rental		
9 Holes of Play	\$16	\$18 (+\$2)**
18 Holes of Play	\$28	\$30 (+\$2)**
Golf Cart Trail Fees:		
2001 Season & Beyond	\$300/season	\$300/season

A resolution is attached for Council's consideration.

* The Casper Municipal Golf Course will offer a pre-season pass discount of \$25 (\$525 vs. \$550) once the new fees are approved, good until April 1st, of 2015; this is similar to the ski area pre-season pass discount that the golfing public has been asking for.

** The planned trade-in and purchase of a new golf cart fleet will be somewhat offset with the 7-12% increase in the cart rental fees.

RESOLUTION NO. 14-274

A RESOLUTION RESCINDING RESOLUTION NO. 14-8 AND ESTABLISHING FEES FOR USE OF THE CASPER MUNICIPAL GOLF COURSE.

WHEREAS, the Casper City Council has established a policy that individuals, groups, or organizations who desire the use of various recreational facilities shall bear a portion of the cost of servicing, maintenance, improving these facilities; and,

WHEREAS, it is necessary to review the fees and use of the facilities on a regular basis, and revise said fees and use as necessary, in order to facilitate the foregoing policy.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the following fees, charges, and use are hereby established for the Municipal Golf Course, effective April 1, 2015:

1. Memberships:
 - A. Adult (19 years of age and older) \$550 per year
 - B. Youth (13-18 years of age) \$250 per year
 - C. Child (12 years of age and under) \$125 per year
 - D. Half-Season (on sale after July 1st) \$350 per season

2. Greens Fees:
 - A. 9 Holes \$20.00 (weekdays)
\$22.00 (weekends)
 - B. 9 Holes (Youth Special)** \$10.00 (weekdays & weekends)
 - C. 18 Holes \$32.00 (weekdays)
\$34.00 (weekends)
 - D. 18 Holes (Youth Special)** \$15.00 (weekdays & weekends)

3. Golf Cart Rental:
 - A. 9 Holes \$18.00 (weekdays & weekends)
 - B. 18 Holes \$30.00 (weekdays & weekends)

4. Golf Cart Trail Fees:***
 - A. 2001 Season & Beyond \$300 annual user fee.

5. Special Rates:
 - A. The Leisure Services Director, or authorized designate, may authorize reductions in fees for special promotions, unique situations, or emergencies; if such reductions are in the best interest of the City of Casper.

* Membership (or season pass) fees, are based on chronological age of participants, and not on the definition of a family unit.

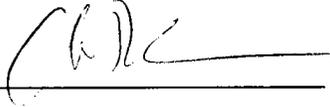
** Promotional green fee to encourage development of a future generation of golfers.

*** An Annual Trail Fee is charged for privately-owned golf carts operated on the Casper Municipal Golf Course. Only for current existing carts and owners, who are “grandfathered,” no new private owners or carts are allowed.

BE IT FURTHER RESOLVED: That Resolution No. 14-8 is hereby rescinded.

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

APPROVED AS TO FORM:



ATTEST:

V. H. McDonald
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Paul L. Meyer
Mayor

October 24, 2014

MEMO TO: John C. Patterson, City Manger
FROM: Jim Wetzel, Police Chief
SUBJECT: Public Safety Licensed Wireless Point to Point

Recommendation:

That Council, by resolution, authorize a contract with Communication Technologies, Inc., of Casper, Wyoming, in the amount not to exceed \$58,636 to provide professional service for the purchase and installation of a licensed point to point wireless network for communication redundancy between the new Dispatch Center and the Hall of Justice.

Summary:

The City has recently moved the Public Safety Communications Center (PSCC) Personnel and Equipment to the Nerd Building. PSCC currently has a fiber connection directly connecting it to the rest of the City's network. The Licensed 6GHz Wireless Point to Point would provide a redundant connection in the case of fiber network failure and will not conflict with other wireless frequencies in the area. The Wireless Point to Point will have two connections: Hall of Justice to the Casper Mountain PSCC Tower and Dispatch Center to the Casper Mountain PSCC Tower, which will serve as the connecting point between the two facilities. Pricing includes: all Point to Point Links, a turnkey installation, one year of maintenance, and security encryption.

Communication Technologies, Inc., located in Casper, Wyoming, which responded to a Request for Proposal, will complete the installation and configuration of the Licensed Wireless Point to Point.

A resolution and contract have been prepared for consideration.

Funding for this contract will come from PSCC Reserve Funds and Department of Homeland Security Grant.

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

This Contract for Professional Services (“Contract”) is entered into on this 4th day of November, 2014, 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. Com Tech, Communications Technologies, Inc., 189 Progress Circle, Mills, WY, 82644 (“Contractor”).

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

RECITALS

A. The City is undertaking the installation of a Point to Point Wireless Network from the the Hall of Justice to the Casper Mountain Radio Tower, and from the Casper Mountain Radio Tower to the Dispatch Center.

B. The project requires equipment and professional services for the planning and implementation of a Point to Point Wireless Network.

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 all materials, licensing, services, training, security software, equipment, labor and other items listed in Attachment A.
- Planning Stage:
 - Assign a project manager to work directly with the City’s project manager.
 - Discuss the equipment arrival and installation plans with the City.
 - Verify all equipment is accounted for and not visibly damaged.
 - Create a detailed plan and configuration of Point to Point Wireless.

- Schedule the installation and implementation of Point to Point Wireless.
- Establish a testing plan.
- 128-bit AES Encryption will be installed on each link for additional security.
- Provide One Year/24-7 maintenance for support and equipment and will begin after the equipment warranty has expired.
 - Spare Power Supplies and Lightning Protection Units will be stored locally for service and support.
- Provide 8 Hours of training to City IT on Point to Point interface.
- Configuration and Implementation Stage:
 - Grounding of equipment will meet or exceed Motorola R56 Standards.
 - Supply City with configuration of Point to Point Links.
 - Install and align Hogadon Point to Point Wireless.
 - Contractor will coordinate the licensing efforts for both 6 GHz Point to Point links. The Point to Point radios are frequency specific so no equipment can be ordered until this licensing is filed and approved. The lead time on licensing is three to four weeks.
 - After the license is granted, all necessary equipment and hardware will be ordered, and a reasonable arrival date will be established.
 - The first installation day will be scheduled for a Monday.
 - Monday: One crew will perform all tower work, racked equipment work, grounding, and cabling will be performed at the Hall of Justice.
 - Tuesday: One crew will perform all roof work, racked equipment work, grounding, and cabling will be performed at the new dispatch center on Landmark Drive.
 - Wednesday: One crew will perform all tower work, racked equipment work, grounding, and cabling will be performed at the PSCC tower on Casper Mountain.
 - Thursday: Two crews will be utilized to perform fine-tune alignment on both Point to Point links. A tower crew will be on Casper Mountain coordinating with a tower crew on the HOJ tower until optimum alignment is achieved. The HOJ crew will then move to the new dispatch center to align that site with the crew still on the mountain.
 - Friday: Both links will be properly programmed and tested according to City IT requirements. Any/all unfinished work will be addressed and the links will be finalized.
 - The following Monday, Contractor will provide training on basic aspects of the new Point to Point links for City IT staff.
- In accordance with the project, the City shall
 - Install and configure network switch.
 - Ensure adequate space, and environmental requirements as recommended by Contractor.
 - Assign a person to work directly with the Contractor as the Project Manager.

- Provide information, within the scope of the project, as requested by the Contractor.

2. TIME OF PERFORMANCE:

The services of the Contractor shall be undertaken and completed on or before the 17th day of February, 2015.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Contractor shall be compensated for services performed in accordance with paragraph 1, not to exceed a lump sum of Fifty-Eight Thousand Six Hundred Thirty-Six Dollars (\$58,636).

4. METHOD OF PAYMENT:

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

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

5. TERMS AND CONDITIONS:

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

6. EXTENT OF CONTRACT:

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

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

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

APPROVED AS TO FORM:

Walke Fremont

ATTEST

CITY OF CASPER, WYOMING
A Municipal Corporation

V.H. McDonald
Clerk

Paul L. Meyer
Mayor

WITNESS

CONTRACTOR
Communication Technologies, Inc.

By: _____

By: Jim Salazar

Printed Name: _____

Printed Name: Jim Salazar

Title: _____

Title: Casper Shop Manager

CONTRACT FOR PROFESSIONAL SERVICES

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

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

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

2. CHANGES:

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

3. ASSIGNABILITY:

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

4. AUDIT:

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

5. EQUAL EMPLOYMENT OPPORTUNITY:

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

6. OWNER OF PROJECT MATERIALS:

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

7. FINDINGS CONFIDENTIAL:

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

8. GOVERNING LAW:

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

9. PERSONNEL:

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

10. SUBCONTRACTOR:

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

11. INSURANCE AND INDEMNIFICATION:

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

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

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

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

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

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

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

12. INTENT:

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

13. WYOMING GOVERNMENTAL CLAIMS ACT:

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

14. NO THIRD PARTY BENEFICIARY RIGHTS:

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

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

Attachment A ComTech

Communication Technologies Inc

1900 Elk Street, Rock Springs WY 82901 Phone: 307-382-5663 Fax: 307-382-7323

204 Tulip, Lander WY 82520 Phone: 307-332-6425

189 Progress Circle Mills, Wy. 82644 Phone: 307-232-8870 Fax: 307-265-6578

Date: 06/02/14

Customer Name: City of Casper

Contact Name: Scott Hoffman

Address:

Quote No. A

City: Wyoming

State:

Phone: **Fax:**

Product/Service Name	Quantity	Price	Total
ODU-A 6GHz, TR 160, Hi, B1 (6740-6800)	2	\$2,565.00	\$5,130.00
ODU-A 6GHz, TR 160, Lo, B1 (6740-6800)	2	\$2,565.00	\$5,130.00
3' HP Antenna	4	\$1,668.00	\$6,672.00
PTP800 CMU 10Mbps	4	\$1,966.00	\$7,864.00
PTP800 100Mbps upgrade kit	4	\$875.00	\$3,500.00
50 Ohm POC cable	1	\$1,750.00	\$1,750.00
AC-DC Power Supply	4	\$175.00	\$700.00
Coax cable installation kit	4	\$218.00	\$872.00
LPU End Kit	4	\$306.00	\$1,224.00
Tower bracket installation kit	4	\$275.00	\$1,100.00
FCC Licensing	2	\$3,500.00	\$7,000.00
Installation, Alignment, Programming, Optimization	1	\$9,000.00	\$9,000.00
8 hour on-site training	1	\$784.00	\$784.00
Shipping of Dishes	1	\$750.00	\$750.00
128 bit AES Encryption	4	\$1,040.00	\$4,160.00
ComTech one year service agreement	1	\$3,000.00	\$3,000.00

Sub Total \$58,636.00

Discount

Taxes

Total **\$58,636.00**

Notes

1. Pricing valid for 60 days

Prepared by: Jim Salazar
Communication Technologies

Approval Date: _____

Approved By: _____

RESOLUTION NO. 14-275

A RESOLUTION AUTHORIZING A CONTRACT WITH COMMUNICATION TECHNOLOGIES, INC. TO PROVIDE A CAMBIUM 6GHZ WIRELESS POINT TO POINT NETWORK.

WHEREAS, the City of Casper desires professional services to install and configure a wireless point to point network from the Hall of Justice to the Casper Mountain Radio Tower, and from the Casper Mountain Radio Tower to the Dispatch Center.

WHEREAS, Communication Technologies, Inc. located in Mills, Wyoming, is willing and able to provide 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 the City Clerk to attest, a contract with Communication Technologies, Inc., for professional services to install and configure the Cambium Point to Point Wireless Network.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments throughout the term of the agreement, in an amount not to exceed Fifty-Eight Thousand Six Hundred Thirty-Six Dollars (\$58,636).

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V.H. McDonald
City Clerk

Paul L. Meyer
Mayor

October 27, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director
Constance Lake, CFM, MPO GIS Specialist

SUBJECT: Naming the Public Access & Utility Easement, located in Mountain Plaza Addition No. 7, as Aerie Drive.

Recommendation:

That Council, by resolution, approve the naming of the Public Access & Utility Easement, located in Mountain Plaza Addition No. 7 as Aerie Drive.

Summary:

On June 18, 2013, Council approved a replat of Lots 6, 9, 10, and 11 of the Mountain Plaza Addition No. 3 to create the Mountain Plaza Addition No. 7. Lots 5 and 7 of Mountain Plaza Addition No. 7 were configured as flag-lots, to provide access to Plaza and Talon Drives, and a portion of each was dedicated as 'public access & utility easement.' The plat did not designate a name for this easement and it has since been developed as a street.

In order to address development from the street it is located on, and especially for the benefit of emergency services, the Public Access & Utility Easement should be named.

A resolution authorizing the name of the Public Access & Utility Easement, located in Mountain Plaza Addition No. 7, as Aerie Drive has been prepared for Council's consideration.

RESOLUTION NO. 14-276

A RESOLUTION NAMING THE PUBLIC ACCESS & UTILITY EASEMENT, LOCATED IN MOUNTAIN PLAZA ADDITION NO. 7 AND AUTHORIZING AND DIRECTING THE RESOLUTION TO BE RECORDED IN THE OFFICE OF THE NATRONA COUNTY CLERK.

WHEREAS, the plat of Mountain Plaza Addition No. 7 was approved by the City Council, by Resolution 13-172, on June 18, 2013, and recorded with the Clerk of Natrona County, Wyoming as Instrument No. 954875, on July 17, 2013, creating a new Public Access & Utility Easement; and,

WHEREAS, the Public Access & Utility Easement has been developed as a street, but was not designated with a name on the Mountain Plaza Addition No. 7 plat; and,

WHEREAS, the City of Casper and SenergyOne Development, Inc. desires to name the Public Access & Utility Easement located within Mountain Plaza Addition No. 7 as Aerie Drive; and,

WHEREAS, it is in the best interest of the City of Casper, the City of Casper Fire Department, the City of Casper Police Department, the residents of the area, and the public generally, to name the Public Access & Utility Easement, located in Mountain Plaza Addition No. 7; and,

WHEREAS, a copy of said Public Access & Utility Easement, located in Mountain Plaza Addition No. 7 is attached hereto as Exhibit "A," and is incorporated herein at this point as if fully set forth;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, this resolution naming the Public Access Easement, located in Mountain Plaza Addition No. 7 as Aerie Drive, located in Mountain Plaza Addition No. 7.

BE IT FURTHER RESOLVED: That upon passage and execution of this resolution in accordance with law, this resolution shall be filed with the office of the Natrona County Clerk.

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

APPROVED AS TO FORM:

Wallace Tremblay AT

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Paul L. Meyer
Mayor

954875

PLAT OF
"MOUNTAIN PLAZA ADDITION NO. 7"
TO THE CITY OF CASPER, WYOMING
A REPLAT OF LOTS 6, 9, 10 & 11,
MOUNTAIN PLAZA ADDITION NO. 3
TO THE CITY OF CASPER, WYOMING
A SUBDIVISION OF A PORTION OF THE E1/2NW1/4, SECTION 19
TOWNSHIP 33 NORTH, RANGE 79 WEST
SIXTH PRINCIPAL MERIDIAN
NATRONA COUNTY, WYOMING
SCALE: 1"=100'

CERTIFICATE OF DEDICATION

RANDALL S. HALL, President of Senegone Development, Inc., hereby certifies that they are the owners and proprietors of the foregoing plat of Lots 6, 9, 10 and 11, Mountain Plaza Addition No. 3 to the City of Casper, Wyoming and a subdivision of a portion of the E1/2NW1/4, Section 19, Township 33 North, Range 79 West of the Sixth Principal Meridian, Natrona County, Wyoming and being more particularly described by metes and bounds as follows:

Beginning at the northwesterly corner of the Parcel being described and also the northwesterly corner of Lot 7, Mountain Plaza Addition No. 3 and a point in the southerly line of Plaza Drive, thence along the northerly line of said Parcel and the southerly line of said Plaza Drive, N84°31'30"E, 221.37 feet to the northwesterly corner of said Parcel and the northwesterly corner of Lot 1, Block 1, Reliant Addition to the City of Casper, Wyoming, thence along the easterly line of said Parcel and the westerly line of said Lot 1, Block 1, Reliant Addition, S25°28'30"E, 250.00 feet to a point, thence continuing S17°49'35"E, 168.79 feet to a point and southwesterly corner of said Lot 1, Block 1, Reliant Addition, thence along the northerly line of said Parcel and the southerly line of said Lot 1, Block 1, Reliant Addition, N75°17'57"E, 277.19 feet to the southwesterly corner of said Lot 1, Block 1, Reliant Addition and a point in and intersection with the curved westerly line of Wyoming Boulevard, thence along the easterly line of said Parcel and the westerly line of said Wyoming Boulevard and along the arc of a true curve to the right, having a radius of 3789.72 feet and through a central angle of 2°31'39", southeasterly, 165.85 feet and the chord of which bears S10°46'56"E, 165.83 feet to a point, thence S45°08'00"E, 10.11 feet to a point, thence along the arc of a true curve to the right, having a radius of 3789.72 feet and through a central angle of 2°12'35", southeasterly, 145.48 feet and the chord of which bears S14°28'29"E, 145.48 feet to a point, thence S75°22'28"W, 25.23 feet to a point, thence along the arc of a true curve to the right, having a radius of 3744.72 feet and through a central angle of 3°20'07", southeasterly, 217.59 feet and the chord of which bears S10°50'56"E, 217.95 feet to a point of curve, thence along the arc of a true curve to the right, having a radius of 25.00 feet and through a central angle of 80°42'00", southeasterly, 39.58 feet and the chord of which bears S30°57'30"W, 35.57 feet to a point of tangency in the northerly line of Aspen Drive, thence along the southerly line of said Parcel and the northerly line of said Aspen Drive, S81°31'31"W, 15.11 feet to a point of curve, thence along the arc of a true curve to the left, having a radius of 380.00 feet and through a central angle of 31°31'51", southeasterly, 195.62 feet and the chord of which bears S85°43'18"W, 195.62 feet to a point of reverse curve, thence along the arc of a true curve to the right, having a radius of 300.00 feet and through a central angle of 34°25'00", southeasterly, 208.38 feet and the chord of which bears S65°32'17"W, 204.22 feet to a point of tangency, thence S89°47'19"W, 52.48 feet to the southwesterly corner of Lot 12, Mountain Plaza Addition No. 3, thence along the westerly line of said Parcel and the westerly line of said Lot 12, Mountain Plaza Addition No. 3, N0°12'41"W, 202.24 feet to a point and northwesterly corner of said Lot 12, Mountain Plaza Addition No. 3, thence along the southerly line of said Parcel and the northerly line of said Lot 12 and Lot 13, Mountain Plaza Addition No. 3, S82°51'44"W, 451.20 feet to the southwesterly corner of said Parcel and northwesterly corner of said Lot 13, Mountain Plaza Addition No. 3 and a point in and intersection with the curved easterly line of Patriot Drive, thence along the westerly line of said Parcel and the easterly line of said Patriot Drive and along the arc of a true curve to the left, having a radius of 520.00 feet and through a central angle of 51°20'57", northwesterly, 48.27 feet and the chord of which bears N22°51'57"W, 48.25 feet to a point of tangency, thence N25°28'30"W, 227.81 feet to the southwesterly corner of Lot 8, Mountain Plaza Addition No. 3, thence along the northerly line of said Parcel and the southerly line of said Lot 8 and Lot 7, Mountain Plaza Addition No. 3, N64°32'30"E, 469.85 feet to a point and the northwesterly corner of said Lot 2, Mountain Plaza Addition No. 3, thence along the westerly line of said Parcel and the westerly line of said Lot 2, Mountain Plaza Addition No. 3, N25°28'30"W, 250.00 feet to the Point of Beginning and containing 11810 acres, more or less.

The subdivision of the foregoing described lands is with the free consent and in accordance with the desires of the above named owners and proprietors. All streets and public access easements as shown herein are hereby reserved for the purpose of public access, construction, operation and maintenance of access roads, utility lines, conduits and ditches and drainage.

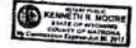
Senegone Development, Inc.
550 N. Poplar Street
Casper, WY 82401

RANDALL S. HALL, President

ACKNOWLEDGMENT

State of Wyoming) County of Natrona) **
I, the foregoing instrument was acknowledged before me by Randall S. Hall, President of Senegone Development, Inc. on this 26th day of July, 2013.

Witness my hand and official seal:
My commission expires: JUNE 26, 2017



APPROVALS

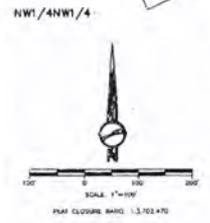
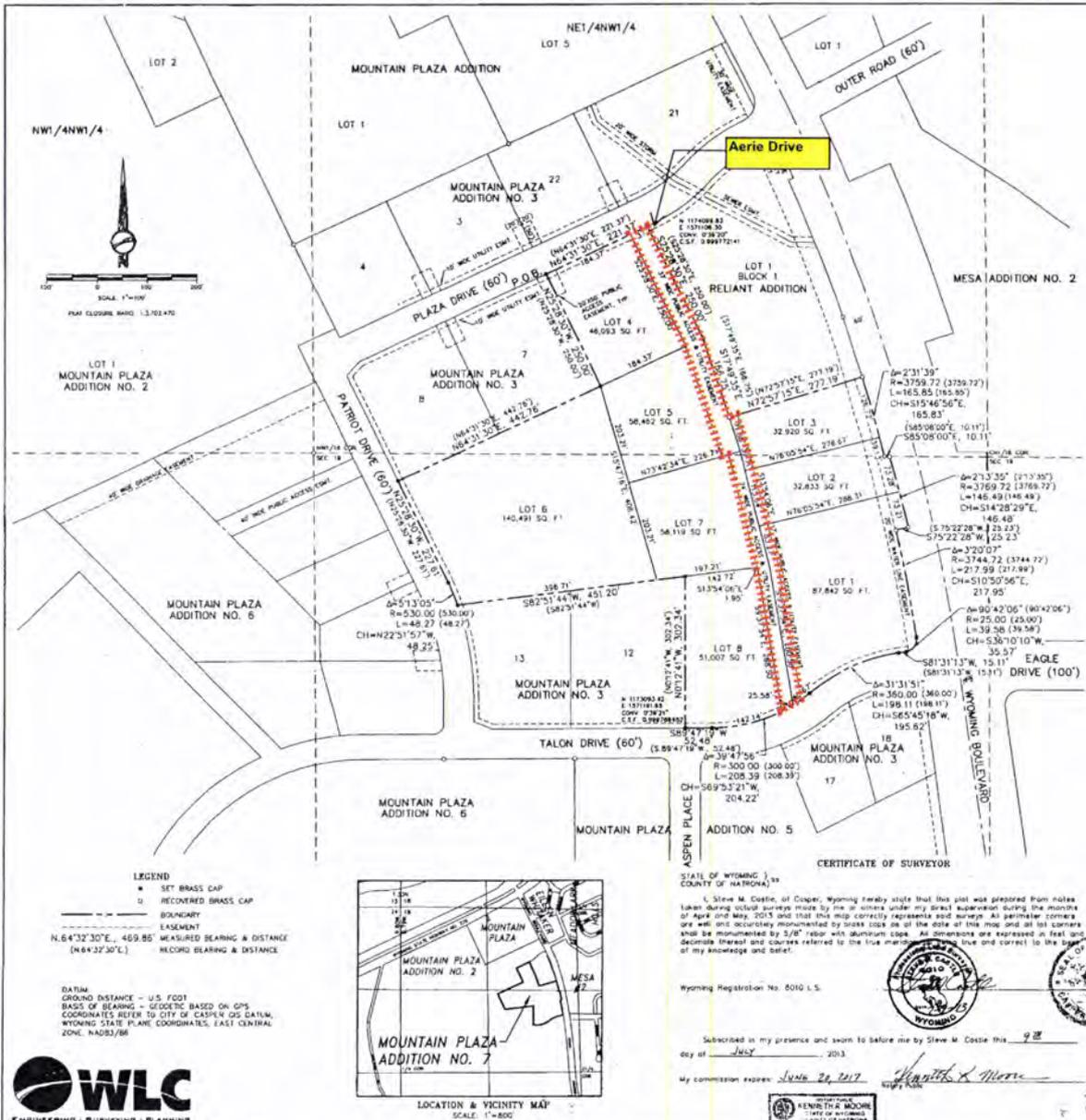
APPROVED: Community Planning Commission of Casper, Wyoming this 28th day of May, 2013 and forwarded to the City Council of Casper, Wyoming with recommendation that said plat be approved.

APPROVED: City Council of the City of Casper, Wyoming by Resolution No. 13-172, duly passed, adopted and approved on the 19th day of June, 2013.

APPROVED AND APPROVED on 11th day of July, 2013
APPROVED AND APPROVED on 10th day of July, 2013

Filed for Record in the Office of the County Clerk of Natrona County, Wyoming this 17th day of July, 2013.

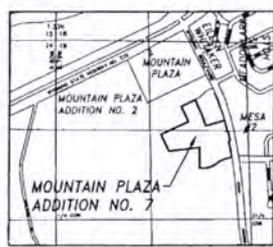
My term of office expires: January 6, 2015



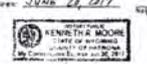
LOT 1
MOUNTAIN PLAZA
ADDITION NO. 2

LEGEND
 ■ SET BRASS CAP
 □ RECOVERED BRASS CAP
 --- BOUNDARY
 --- EASEMENT
 N64°32'30"E, 469.85' MEASURED BEARING & DISTANCE
 (N64°32'30"E)
 RECORD BEARING & DISTANCE

DATE: 06/26/13
 GROUND DISTANCE - U.S. FOOT
 BASIS OF BEARING - GEODETIC BASED ON GPS
 COORDINATES REFER TO CITY OF CASPER QCS DATUM,
 WYOMING STATE PLANE COORDINATES, EAST CENTRAL
 ZONE, NAD83/86



CERTIFICATE OF SURVEYOR
 STATE OF WYOMING)
 COUNTY OF NATRONA)
 I, Steve M. Costie, of Casper, Wyoming hereby state that this plat was prepared from notes taken during actual surveys made by me or others under my direct supervision during the months of April and May, 2013 and that this map correctly represents said surveys. All particular corners are well and accurately monumented by brass caps on all of the lots and all lot corners shall be monumented by 3/8" rebar with aluminum caps. All dimensions are expressed in feet and decimals thereof and curves referred to the true meridian line and correct to the best of my knowledge and belief.
 Wyoming Registration No. 8010 L.S.
 Subscribed in my presence and sworn to before me by Steve M. Costie this 9th day of July, 2013.
 My commission expires: JUNE 26, 2017



November 4, 2014

MEMO TO: John C. Patterson, City Manager
FROM: Andrew Beamer, P.E., Public Services Director
SUBJECT: Grant Agreement with the State of Wyoming State Loan and Investment Board
Casper Raw Water Irrigation System Improvements, Project No. 12-29

Recommendation:

That Council, by resolution, authorize a Grant Agreement with the State of Wyoming State Loan and Investment Board (SLIB) for the Casper Raw Water Irrigation System Improvements Project.

Summary:

The North Casper Soccer Complex is currently irrigated through a combination of treated potable water and a raw water facility. The raw water facility was constructed in 2006 and has seen minimal operational success due to plugged filter media when turbidity levels in the North Platte River are excessive. Currently out to bid are two projects to improve the operational efficiency of the raw water collection system and to expand the system to irrigate the softball and baseball fields adjacent to the soccer complex, including the Casper Youth Baseball fields south of East "K" Street.

This project was originally approved for County Consensus funding in 2012 at \$385,000. Other funding for the project will be from Parks funds and from the Wyoming Water Development Commission funds. SLIB has made an additional \$25,000 available for construction of this approximately \$1.35 million project from the 2012 County Consensus funds set aside for Casper. The grant agreement with SLIB dictates the terms of the funding arrangement.

A resolution is prepared for Council's consideration.

STATE OF WYOMING
STATE LOAN AND INVESTMENT BOARD

Grant Agreement

1. **Parties.** The parties to this Agreement are the Wyoming Office of State Lands and Investments (Office of State Lands), whose address is 122 West 25th Street, Cheyenne, Wyoming, 82001, and the grant recipient, City of Casper (Grantee), whose address is 200 N. David Street, Casper, WY 82601.
2. **Purpose of Agreement.** On October 2, 2014, the State Loan and Investment Board (SLIB) approved a grant from Chapter 32, Capital Improvement Projects-Countywide Consensus List Awards, up to the amount of Twenty-Five Thousand Dollars and 00/100 (\$25,000.00), to be used for the following SLIB-approved project:

Raw Water Irrigation Project

The Office of State Lands administers these types of grants. For the above-named project, this agreement shall set out the grant conditions and instructions on how the Office of State Lands will disburse funds for the project.

Additionally, and although not a condition to receiving grant funding under this agreement, the Office of State Lands highly recommends that the governing body of the Grantee attend "Board Training" and keep in contact with the Wyoming Association of Rural Water Systems and/or the Wyoming Association of Municipalities.

3. **Term of Agreement and Required Approvals.** This agreement is effective when all parties have executed it _____.
4. **Responsibilities of Grantee.** The Grantee agrees:
 - A. **Grantee shall comply with the special conditions set out on Attachment A to this Agreement and incorporated herein by reference.**
 - B. The granted funds are to be spent only for the described purpose or project in the submitted application, and for no other purpose or project.
 - C. Requests for disbursements of funds shall be supported by adequate proof submitted by the Grantee showing that such obligations have

been incurred for the purpose for which the grant was made, and are then due and owing.

- D. The Grantee will establish and maintain sufficient internal controls to ensure that grant funds are spent in accordance with this agreement, SLIB rules, and all other state and federal laws.
- E. If any of the granted funds are not utilized for the above-described project or purpose, the Grantee shall repay such funds immediately to the SLIB. The Grantee further agrees to provide the Office of State Lands, upon request, a full and complete accounting as to the use and distribution of the granted funds; said accounting to be done in accordance with generally accepted accounting principles and shall be provided to the SLIB within a reasonable time.
- F. The Office of State Lands, or another approved designee of the SLIB, may perform an audit or examination of the books and records of the grant at any time and without notice, and that the SLIB or its designee may at any time without notice perform on-site visits and inspections of the project being funded.
- G. The Grantee shall comply with all applicable state and federal laws, rules, and regulations, including compliance with the provisions of Wyo. Stat. § 16-6-1001, Article 10, *Capital Construction Projects Temporary Restrictions*, if receiving funding from Chapter 32 Capital Improvement Projects-Countywide Consensus List Awards.

5. **Responsibilities of the Office.** The Office of State Lands agrees:

- A. To furnish granted funds only as needed to discharge obligations incurred by the Grantee for its approved project, provided that the obligations incurred are eligible for funding under SLIB Chapter 32 rules, under this agreement and other state law, and provided further that the Grantee is in compliance with this agreement, SLIB rules, and all other state and federal laws.

6. **Special Provisions.**

- A. **To request reimbursement for eligible expenditures, a Grant Draft Request (GDR) form must be completed, and submitted (original signatures required) with a copy of each invoice detailing the expenditures, the SLIB share, and SLIB share of Engineering.**
 - (i) All GDR forms must be signed by your authorized signatories. By submission of a GDR, the Grantee hereby warrants that the signatories of the grant draft request form are authorized to sign on behalf of the Grantee. It always remains the responsibility of

the Grantee for ensuring that grant funds are spent in accordance with this agreement, and state and federal law.

- (ii) An electronic copy of the GDR form (with or without formulas) is available on our web site, by going to <http://lands.wyo.gov>, clicking on Grants & Loans in the top menu bar, going to “Mineral Royalty Grants” and clicking on “Grant Draft Request”. Then, a “File Download” menu will appear—click on Save, and be sure to note where the file is saved. Open the file that you just saved, click on the tab you would like to view or work with, such as Example GDR with formulas, GDR with Formulas, or GDR without Formulas.
- (iii) The Office of State Lands recommends using the GDR with Formulas, to automatically calculate the SLIB Amount for each invoice. Update the form with the following information:

Grant NO.: CWC-13394 NA.
SLIB: 100%
LOCAL: 0%
Requested By: City of Casper
Project Description: Raw Water Irrigation Project
Amount of Funds Approved for Project: \$25,000.00
Amount of Engineering Approved for Project should be: \$5,000.00

In addition, update the following at the bottom of the form:

Type the Name & Title for the By Signature
Type the Name & Title for the Attest Signature
Type the Name of the Contact Person
Type the Phone number of the contact person
Type the e-mail address of the contact person

Print on Legal paper (11” x 14”), attach the invoices in the order they appear on the GDR, original signatures are required.

- (iv) Upon receipt, the Office of State Lands will review for accuracy, eligibility, and submit for processing. Payments will be issued directly from the Wyoming State Auditor’s office, typically on Monday and Thursday of each week.
- (v) To verify a payment, use the on-line payment search at http://sao.state.wy.us/EFT_Search_page.htm, on the State Auditor’s website, by selecting “Vendor Payments Search” and entering as much information as possible. (The Office of State Lands is linked to Dept 060, you are the vendor, the Document will begin with the Grant number), click “Submit.” Once you

have the results, you can click on the titles at the top of the page to sort by column.

- B. Disbursement requests submitted will be paid by percentage only, and not paid in full. The percentage of payment is based on the amount approved by the SLIB as a percentage of the total eligible project cost given in the application. The SLIB's disbursement percentage for this project is 100%.
- C. According to Chapter 32, Section 4(b)(iii), the maximum amount reimbursable for engineering costs is limited to 20% of the grant amount approved, if applicable \$5,000.00.
- D. If the SLIB provides additional funding for this project, the Office of State Lands will recalculate the disbursement percentage and will make disbursements based upon that percentage. The Office of State Lands will allow additional payments to bring the SLIB's disbursement percentage to the current percentage approved by the SLIB.
- E. For questions about the form, reimbursement process, or eligible items please contact Dawn Karban (dawn.karban1@wyo.gov or 307-777-7309) Cori Phelps (cori.phelps@wyo.gov or 307-777-7453).

7. General Provisions.

- A. **Amendments.** Any changes, modifications, revisions, or amendments to this Agreement which are mutually agreed upon by the parties shall be incorporated by written instrument, executed and signed by all parties to this Agreement.
- B. **Applicable Law/Venue.** The construction, interpretation, and enforcement of this Agreement shall be governed by the laws of the State of Wyoming. The Courts of the State of Wyoming shall have jurisdiction over this Agreement and the parties, and the venue shall be the First Judicial District, Laramie County, Wyoming.
- C. **Assignment/Contract Not Used as Collateral.** Neither party shall assign or otherwise transfer any of the rights or delegate any of the duties set out in this Agreement without the prior written consent of the other party. The Grantee shall not use this Agreement, or any portion thereof for collateral for any financial obligation.
- D. **Audit/Access to Records.** The Office of State Lands and its representatives shall have access to any books, documents, papers, electronic data and records of the Grantee which are pertinent to this Agreement.

- E. Compliance with Laws.** The Grantee shall keep informed of and comply with all applicable federal, state, and local laws and regulations in the performance of this Agreement.
- F. Entirety of Agreement.** This Agreement, consisting of seven (7) pages and Attachment A, one (1) page, represents the entire and integrated Agreement between the parties and supersedes all prior negotiations, representations, and agreements, whether written or oral.
- G. Force Majeure.** Neither party shall be liable for failure to perform under this Agreement if such failure to perform arises out of causes completely beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God, fires, floods, epidemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays. This provision shall not be effective unless the failure to perform is beyond the control and without the fault or negligence of the nonperforming party.
- H. Indemnification.** Each party to this Agreement shall assume the risk of any liability arising from its own conduct. Neither party agrees to insure, defend or indemnify the other.
- I. Severability.** Should any portion of this Agreement be judicially determined to be illegal or unenforceable, the remainder of the Agreement shall continue in full force and effect, and the parties may renegotiate the terms affected by the severance.
- J. Sovereign Immunity.** The State of Wyoming, the SLIB, and the Office of State Lands do not waive sovereign immunity by entering into this Agreement and specifically retain all immunities and defenses available to them as sovereigns pursuant to Wyo. Stat. § 1-39-104(a) and all other applicable law. Designations of venue, choice of law, enforcement actions, and similar provisions should not be construed as a waiver of sovereign immunity. The parties agree that any ambiguity in this Agreement shall not be strictly construed, either against or for either party, except that any ambiguity as to sovereign immunity shall be construed in favor of sovereign immunity.
- K. Third Party Beneficiary Rights.** The parties do not intend to create in any other individual or entity the status of third party beneficiary, and this Agreement shall not be construed so as to create such status. The rights, duties, and obligations contained in this

Agreement shall operate only between the parties to this Agreement and shall inure solely to the benefit of the parties to this Agreement. The provisions of this Agreement are intended only to assist the parties in determining and performing their obligations under this Agreement.

- L. **Titles Not Controlling.** Titles of sections and subsections are for reference only and shall not be used to construe the language in this Agreement.

THE REMAINDER OF THIS PAGE WAS INTENTIONALLY LEFT BLANK.

8. **Signatures.** The parties to this Agreement, either personally or through their duly authorized representatives, have executed this Agreement on the dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this Agreement.

The signatory for the Grantee also hereby certifies that he or she is authorized to sign this Agreement on behalf of the Grantee and bind the Grantee to the terms herein.

The effective date of this Agreement is the date of the signature last affixed to this page.

WYOMING OFFICE OF STATE LANDS AND INVESTMENTS:

Bridget Hill, Director

Date

GRANTEE:
City of Casper

(Name and Title)

Date

ATTORNEY GENERAL'S OFFICE: APPROVAL AS TO FORM

Megan Nicholas, Assistant Attorney General

Date

STATE OF WYOMING
STATE LOAN AND INVESTMENT BOARD

**Grant Agreement
Attachment A**

Detailed below are the special conditions the Grantee must meet prior to funds being disbursed:

None

The Grantee shall complete a *Certification Statement* and submit it to the Office of State Lands as soon as possible upon entering into this agreement.

This form can be found on the Office's website by going to <http://lands.state.wy.us>, then clicking on "Grants & Loans", under "Qualifications", then clicking on "Contractors & Design Firms Certification".

The Certification must be submitted prior to submitting the first Grant Draft Request (GDR) or with the first GDR. The Office of State Lands must receive the certification before any GDRs can be reviewed and processed. In addition, the Grantee must reference which grants the completed certification is referencing.

For questions about the Certification, please contact Dawn Karban (dawn.karban1@wyo.gov or 307-777-7309) or Cori Phelps (cori.phelps@wyo.gov or 307-777-7453).

RESOLUTION NO. 14-277

A RESOLUTION AUTHORIZING A GRANT AGREEMENT WITH THE STATE OF WYOMING STATE LOAN AND INVESTMENT BOARD FOR THE CASPER RAW WATER IRRIGATION SYSTEM IMPROVEMENTS PROJECT.

WHEREAS, the City of Casper has secured funding from the State of Wyoming State Loan and Investment Board to help fund the expansion of the raw water irrigation system at the North Casper Soccer Complex; and,

WHEREAS, the State Loan and Investment Board requires the City of Casper to execute a grant agreement dictating the terms of the funding arrangement.

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 grant agreement with the State of Wyoming State Loan and Investment Board for the Casper Raw Water Irrigation System Improvements Project.

NOW THEREFORE, BE IT FURTHER RESOLVED: That the City Manager, Public Services Director, and the City Engineer for the City of Casper, are hereby designated as the authorized representatives of the City of Casper, to act on behalf of the Governing Body on all matters relating to this document.

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Paul L. Meyer
Mayor

November 4, 2014

MEMO TO: John C. Patterson, City Manager

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

SUBJECT: Contract for Professional Services
Second Street Water Main Loop Project, No. 14-50

Recommendation:

That Council, by resolution, authorize a contract for professional services with Environmental & Civil Solutions, LLC (ECS), for engineering design services for the Second Street Water Main Loop Project, No. 14-50, in the amount of \$41,841.50.

Summary:

Recent development along East 2nd Street in Casper has increased the demand for potable water in an area where a large, primary water main loop does not exist. This results in less than desirable pressures in the system with much of the land still to be developed in the near future.

The Second Street Water Main Loop project requires that the engineering consultant perform an initial study looking at three different options to provide East 2nd Street with a redundant twelve-inch (12") water main; from 12th Street, from 21st Street, or from the Claude Creek Tank transmission main. The study will look at both the pros and cons of all three options, with a recommendation on which option to pursue. Once the City selects an option, the selected consultant will then provide all design and survey needs to produce a complete set of bidding plans and specifications, including all easement documents and permits needed for construction.

A Request for Proposals was sent out by the City and four local engineering firms responded with proposals for the project. ECS demonstrated the highest level of expertise in water main infrastructure design and was selected to conduct the study and the design and bidding services.

The estimated construction cost for the Second Street Water Main Loop is approximately \$400,000.

Funding for this project will be from Water Fund Reserves.

A resolution is prepared for Council's consideration.

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

This Contract for Professional Services (“Contract”) is entered into on this _____ day of _____, 2014, 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. Environmental & Civil Solutions, LLC, 1607 CY Avenue, Suite 102, Casper, Wyoming, 82604 (“Consultant”).

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

RECITALS

A. The City is undertaking a project to study and design a redundant potable water main loop to East Second Street.

B. The project requires professional services for engineering study, design and bidding services.

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

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

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

1. SCOPE OF SERVICES:

The Consultant shall perform the following services in connection with and respecting the project: The Scope of Services shall, as a minimum, include the following:

A. Design Phase.

1. The Consultant shall meet with City representatives to discuss proposed project configuration and layout.
2. The Consultant shall conduct field surveys to collect topographic data, existing utilities, and surface elevations for the purpose of providing an appropriate alignment and to establish grades needed to provide positive drainage throughout the corridor.

3. Contact other utilities (i.e. – telephone, power, cable, gas, etc.) to obtain location of their utilities in the project locations and to coordinate any required adjustments.
4. The Consultant shall prepare plan sheets that have been approved and signed by a licensed Professional Engineer registered in the State of Wyoming. The plan sheets shall include the proposed area showing the final elevations, grades, alignments, typical sections, right-of-way and utility plans, and all details necessary for construction, and other details necessary to insure safe passage for the public.
5. The Consultant shall prepare final drawings or as-built drawings on a computer-aided drafting format. Digital format shall be DWG and be compatible with AUTOCAD Version 2012 release or newer. The Consultant shall also provide a final set of plans in 11x17 paper copy designated as “as-builts” approved and signed by a licensed Professional Engineer registered in the State of Wyoming, and a complete set of plans electronically in a pdf format that can be printed as a complete set and to scale, ready for reproduction if needed and all CAD files associated to the project. The project will be designed and presented to the City of Casper utilizing the United States National CAD Standards.
6. The Consultant shall prepare a project cost estimate when preliminary plans are at approximately fifty percent (50%) complete, at ninety percent (90%) complete, and at the completion of the design or one hundred percent (100%).
7. Consultant shall provide the City Engineering Office four (4) copies of the preliminary construction drawings and project manuals to be reviewed by City Staff at fifty percent (50%) and ninety percent (90%) and to conduct review meetings involving City staff to go over all comments at each phase.
8. Consultant shall be responsible for coordination with the Department of Environmental Quality (DEQ) and other entities as required to obtain a permit to construct the improvements

B. Project Manual.

1. Consultant shall prepare Technical Specifications covering the required work for the Project. This project will be funded utilizing City general funds and one cent funds.

2. Consultant shall prepare Construction Drawings and Specifications in accordance with the City of Casper "Standard Specifications for Street Construction," latest version.
3. General Conditions and Supplemental Conditions of the Specifications shall be based on current City of Casper approved documents.
4. The Consultant shall prepare a Project Manual to include the following:
 - a. Technical Specifications.
 - b. Bid Schedule to accompany the Owner's Bid Form.
 - c. Edited "frontend" documents of the Project Manual supplied by the City Engineering Office. Documents supplied will consist of Advertisement for Bids, Instruction to Bidders, Performance and Payment Bonds, Bid Bond and Form, Agreement between Owner and Contractor, General Conditions, and Supplementary Conditions. Consultant shall review these documents, insert modifications where necessary, and return them for final review. After review by the Owner, Consultant shall incorporate any changes and then insert the documents into the Project Manual.
5. The Consultant shall affix his professional engineer's stamp, date, and signature to the front cover of the project manual and in accordance with Wyoming State Registration Statutes.

C. Sub-consultants.

1. The Consultant shall be responsible to procure any necessary sub-consultant to complete the work.
2. The Owner and Consultant shall mutually approve, in writing, the use of any sub-consultants that the Consultant desires to use.
3. The Consultant shall be responsible for obtaining geotechnical investigations for the project.

A subsurface exploration and geotechnical engineering report shall be provided for the project. As a minimum, the report shall include information on the following services to be performed:

- a. Test borings shall be performed at the discretion of the geotechnical consultant based on varying site conditions and as necessary for design of the transmission pipeline.

- b. The borings shall be completed to 8.5 feet below finished surface profile or deeper as necessary to investigate the subsurface conditions and ensure the long term stability of the soils.
 - c. Samples from the borings shall be used to perform the following tests and/or procedures:
 - i. Engineering properties, including moisture content, Atterburg Limits, and sieve analyses.
 - ii. Soil profile logs (including pavement thickness and materials of construction).
 - iii. Groundwater depth determination, if encountered.
 - iv. Soil boring locations shall be included on the project design drawings.
 - d. Soil samples from each test boring shall be screened for volatile organic compounds (VOC) using a photoionization detector (PID). The PID shall be performed on samples from the boring exhibiting the highest potential for VOC contamination.

In the event PID testing and/or visual observations of soil boring material indicates the presence of contamination, additional testing to further define the soil contamination shall not be considered part of the geotechnical services for this project.
 - e. Geotechnical services shall include measurements made for each soil boring for soil resistivity, as a parameter to consider in the evaluation of soil corrosion potential.
 - f. Based on the information obtained from the soil borings and sampling, the geotechnical consultant shall provide, in the Report, a recommendation for suitability of the soil conditions for installation of the water mains. Included shall be recommendations on trench excavations and backfill.
 - g. Pavement design is not considered as a required service for the geotechnical report.
 - h. Borings, sampling, and testing shall be performed in accordance with the applicable ASTM Standards.
5. The Consultant shall be responsible for the administration, management, procurement, and payment of services provided by subconsultant(s).

D. Advertising and Bidding Phase.

1. The Consultant shall provide the City Engineering Office four (4) sets of Bidding/Construction Documents at the completion of the design. The Consultant shall affix his registration stamp, date, and signature to the Bidding Documents (plans set and project manual) in accordance with Wyoming State Registration Statutes.
2. Consultant shall prepare Advertisement for Bids in conformance with the City of Casper Standards and furnish to Owner for publication.
3. Consultant shall provide final drawings and specifications to contractors who request sets. All costs of drawing and specification reproduction shall be borne by the Consultant.

The price for bid sets shall be established and all fees collected by the Consultant.

4. The Consultant shall arrange for and conduct a pre-bid conference ten (10) days prior to the bid opening. The Consultant shall take minutes of the meeting and distribute them to all parties listed on the plan holder's sheet. Consultant shall invite City staff to the meeting.
5. Consultant shall prepare and distribute addenda, if necessary.
6. Consultant shall assist the City in opening, tabulating, and evaluating bids.
7. Consultant shall provide a written opinion to the Casper Public Services Department stating their recommendation for awarding the bid.

2. TIME OF PERFORMANCE:

The services of the Contractor shall be undertaken and completed on or before the 24th day of February, 2015.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Contractor shall be compensated for services performed in accordance with paragraph 1, not to exceed a lump sum of Forty-One Thousand Eight Hundred Forty-One and 50/100 Dollars (\$41,841.50).

4. METHOD OF PAYMENT:

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

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

5. TERMS AND CONDITIONS:

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

6. EXTENT OF CONTRACT:

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

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

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

APPROVED AS TO FORM:



ATTEST

CITY OF CASPER, WYOMING
A Municipal Corporation

V.H. McDonald
Clerk

Paul L. Meyer
Mayor

(Second Street Water Main Loop Project – ECS Engineering)

WITNESS

CONTRACTOR

Environmental & Civil Solution, LLC
1607 CY Avenue, Suite 102
Casper, WY 82604

By: _____

By:  _____

Printed Name: _____

Printed Name: Shawn J. Gustafson

Title: _____

Title: Principal

CONTRACT FOR PROFESSIONAL SERVICES

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

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

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

2. CHANGES:

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

3. ASSIGNABILITY:

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

4. AUDIT:

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

5. EQUAL EMPLOYMENT OPPORTUNITY:

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

6. OWNER OF PROJECT MATERIALS:

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

7. FINDINGS CONFIDENTIAL:

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

8. GOVERNING LAW:

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

9. PERSONNEL:

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

10. SUBCONTRACTOR:

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

11. INSURANCE AND INDEMNIFICATION:

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

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

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

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

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

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

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

12. INTENT:

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

13. WYOMING GOVERNMENTAL CLAIMS ACT:

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

14. NO THIRD PARTY BENEFICIARY RIGHTS:

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

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



September 26, 2014

Mr. Jason Knopp, City Engineer
City of Casper Public Services Department
City Engineering Division
200 North David
Casper, WY 82601

RE: Request for Proposals for Engineering Services for Second Street Water Main Loop

Mr. Knopp:

On behalf of Environmental and Civil Solutions LLC (ECS) I would like to thank you for the opportunity to provide the City of Casper our Statement of Qualifications and Proposal for the above mentioned project. In the case that you are reading this letter, ECS has been selected as the firm to provide professional engineering services for the Second Street Water Main Loop. I thank you greatly for the opportunity to propose on this project and the look forward to working with the City again. Attached please find our itemized Price Proposal for the Engineering Services for this reconstruction project.

Our proposed price is based on our 2014 Fee Schedule, Strata's fee submittal, the anticipated project duration, the types of service necessary, and the estimated number of hours needed to complete each task. In each task, I have estimated the number of hours that each member of our ECS team will spend on the project as well as the equipment usage for each item.

Our proposed fee for Alternative Selection is \$8,140.00 and our proposed design engineering fee is \$33,701.50. Our total proposed fee for the entire project is \$41,841.50. If you have any questions about our price proposal please feel free to contact me at any time. ECS looks forward to a successful project with the City of Casper.

Respectfully Submitted:

Environmental & Civil Solutions LLC

A handwritten signature in black ink, appearing to read 'Shawn J. Gustafson'. The signature is fluid and cursive, with a large, sweeping 'S' at the beginning.

Shawn J. Gustafson P.E.
Principal

**ENGINEERING SERVICES FOR
SECOND STREET WATER MAIN LOOP
PREPARED SEPTEMBER 26, 2014**

1.) ALTERNATIVE SELECTION

Engineering services provided to gather pros and cons of all three alternatives, as well as explore all options in relation to selection of the correct routing.

Preparation of DATA

Project Manager	\$140.00	HOUR	10	\$1,400.00
Project Engineer	\$90.00	HOUR	40	\$3,600.00
CADD	\$20.00	HOUR	30	\$600.00
Mileage	\$1.00	MILE	40	\$40.00
		<u>SUBTOTAL</u>		<u>\$5,640.00</u>

Meetings with City and/or landowners (per meeting) ECS ESTIMATES :

Project Manager	\$140.00	HOUR	2	\$280.00
Project Engineer	\$90.00	HOUR	2	\$180.00
Mileage	\$1.00	MILE	40	\$40.00
		<u>SUBTOTAL</u>		<u>\$500.00</u>
			X5	<u>\$2,500.00</u>

PLANNING SERVICE TOTAL **\$8,140.00**

2.) SURVEYING SERVICES

Surveying services provided to gather horizontal and vertical data in the necessary accuracy to provide densification of data gathered in the Needs Assessment phase. Also to prepare legal descriptions of easements for filing by the city.

MANPOWER

Project Manager	\$140.00	HOUR	5	\$700.00
1 Man Survey Crew With GPS	\$140.00	HOUR	40	\$5,600.00
Surveyor (PLS)	\$110.00	HOUR	25	\$2,750.00
Staff Surveyor	\$70.00	HOUR	10	\$700.00

EQUIPMENT

CADD	\$20.00	Hour	40	\$800.00
Survey Mileage	\$1.00	MILE	60	\$60.00
UTV	\$3.00	Days	300	\$900.00
		<u>SUBTOTAL</u>		<u>\$11,510.00</u>

3.) DESIGN SERVICES

MANPOWER

Project Manager	\$140.00	HOUR	25	\$3,500.00
Project Engineer	\$90.00	HOUR	60	\$5,400.00
Senior Engineering Technician	\$85.00	HOUR	40	\$3,400.00
Administrative	\$65.00	HOUR	40	\$2,600.00

EQUIPMENT

CADD	\$20.00	HOUR	70	\$1,400.00
Mileage	\$1.00	MILE	100	\$100.00
		<u>SUBTOTAL</u>		<u>\$16,400.00</u>

4.) Geotechnical Engineering

Services as provided by Strata as a Sub-Consultant to ECS

	\$5,265.00
10% Markup	\$5,791.50

<u>SUBTOTAL</u>	<u>\$5,791.50</u>
<u>DESIGN SERVICE TOTAL</u>	<u>\$33,701.50</u>
<u>TOTAL ESTIMATED COST FOR PROJECT</u>	<u>\$41,841.50</u>

Note: ECS proposes the above cost as a Cost-Not to Exceed, billed on a time and materials basis.

RESOLUTION NO. 14-278

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH ENVIRONMENTAL & CIVIL SOLUTIONS, LLC, FOR DESIGN SERVICES FOR THE SECOND STREET WATER MAIN LOOP PROJECT.

WHEREAS, the City of Casper desires to secure an engineering firm to provide engineering design services for the Second Street Water Main Loop Project; and,

WHEREAS, Environmental & Civil Solutions, LLC, is able and willing to provide those professional services.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a contract for professional services with Environmental & Civil Solutions, LLC, in the amount of Forty-One Thousand Eight Hundred Forty-One and 50/100 Dollars (\$41,841.50) for services more specifically delineated in the contract.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions, using appropriate funds, throughout the project as prescribed by the agreement, for a total amount not to exceed Forty-One Thousand Eight Hundred Forty-One and 50/100 Dollars (\$41,841.50).

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Paul L. Meyer
Mayor

November 4, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Andrew B. Beamer, P.E., Public Services Director 
David Hill, P.E., Public Utilities Manager
Jason Knopp, P.E., City Engineer
Scott R. Baxter, P.E., Associate Engineer

SUBJECT: Contract for Professional Services with CH2M HILL Engineers, Inc.
North Platte Sanitary Sewer Corrosion Control Facility

Recommendation:

That Council, by resolution, authorize a contract for professional services with CH2M HILL Engineers for design and construction administration services for the North Platte Sanitary Sewer Corrosion Control Facility, Project 14-54, in the amount of \$129,272.

Summary:

The North Platte Sanitary Sewer Interceptor (NPSSI) is a 9-mile-long concrete gravity trunk sewer that has been subject to hydrogen sulfide related corrosion over the course of its 30+ year life. Pilot testing of ferrous chloride injection near the upstream end of the NPSSI at the Indian Paintbrush Lift Station effectively reduced sulfide concentrations and City's sanitary sewer maintenance staff desires to implement ferrous chloride injection on a permanent basis.

Since 2010 CH2M Hill has been carrying out a specialized study of the North Platte Sanitary Sewer Corrosion problem. A second phase of the study was conducted in 2012/2013. This current contract for design and construction administration implements the study work to this point.

Design services for the project include preparation of construction plans and specifications; coordination with the Wyoming Department of Environmental Quality (WDEQ) for a necessary permit, coordination with wastewater collections and treatment plant personnel, and assistance to the City in advertising for, opening, and evaluating construction bids.

Construction administration services for the project include construction observation and inspection by a resident engineer and a technician. These duties include inspection of the installation, reviewing and preparing construction pay estimates, preparing record drawings showing actual as-constructed conditions of the project, meetings with the Owner and contractor, and reviewing and approval of shop and material product data.

The estimated construction costs for the project are approximately \$550,000.

Funding will be completely from Wastewater Treatment Plant Reserve Funds.

A resolution is prepared for Council's consideration.

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

This Contract for Professional Services ("Contract") is entered into on this 4th day of November, 2014, 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. CH2M HILL Engineers, Inc., 200 East 7th Street, Suite 314, Loveland, CO, 80537 ("Consultant").

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

RECITALS

A. The City is undertaking a project to install a corrosion control facility to protect the North Platte Sanitary Sewer Interceptor.

B. The project requires professional services for design and construction administration services.

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

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

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

1. SCOPE OF SERVICES:

The Consultant shall perform the following services in connection with and respecting the project: See Attached Exhibit "A"

2. TIME OF PERFORMANCE:

The services of the Consultant shall be undertaken and completed on or before the 29th day of August, 2015.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Consultant shall be compensated for services performed in accordance with paragraph 1, not to exceed One Hundred Twenty Nine Thousand Two Hundred Seventy Two Dollars (\$129,272).

4. METHOD OF PAYMENT:

Payment will be made following receipt of an itemized invoice from the Consultant for services rendered in conformance with the Contract, and following approval by the Casper City Council. Consultant shall submit 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 Consultant to the City for any goods, services, licenses, permits or any other items or purpose remain unpaid beyond the City's general credit policy, those amounts may be deducted from the payment being made by the City to the Consultant pursuant to this Contract.

5. TERMS AND CONDITIONS:

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

6. EXTENT OF CONTRACT:

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

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

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

APPROVED AS TO FORM:



ATTEST

CITY OF CASPER, WYOMING
A Municipal Corporation

V.H. McDonald
Clerk

Paul L. Meyer
Mayor

WITNESS

CONSULTANT
CH2M HILL, Engineers, Inc.

By: _____

By: 

Printed Name: _____

Printed Name: Albert Paquet

Title: _____

Title: Vice President

CONTRACT FOR PROFESSIONAL SERVICES

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

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

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

2. CHANGES:

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

3. ASSIGNABILITY:

Neither party shall 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 other party: provided, however, that claims for money due or to become due the Consultant from the City under this Contract may be assigned to a bank, trust company, or other financial institution, or to a trustee in bankruptcy, without such approval. Notice of any assignment or transfer shall be furnished to the City within five (5) business days of any assignment or transfer.

4. AUDIT:

The City or any of its duly authorized representatives shall have access, during Consultant's normal business hours, to any books, documents, papers, and records of the Consultant which are directly pertinent to the Contract for the purpose of making audit,

examination, excerpts, and transactions for a period of one (1) year following Consultant's final invoice.

5. EQUAL EMPLOYMENT OPPORTUNITY:

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

6. OWNER OF PROJECT MATERIALS:

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

7. FINDINGS CONFIDENTIAL:

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

8. GOVERNING LAW:

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

9. PERSONNEL:

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

10. SUBCONTRACTOR:

The Consultant 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 Consultant.

11. INSURANCE AND INDEMNIFICATION:

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

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

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

11.3 In addition, upon request by the City, Consultant shall provide City with evidence of insurance coverage and/or policy endorsements listing the City as an additional insured.

City's failure to request or review such insurance certificates or policies shall not affect City's rights or Consultant's obligations hereunder.

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

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

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

12. INTENT:

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

13. WYOMING GOVERNMENTAL CLAIMS ACT:

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

14. NO THIRD PARTY BENEFICIARY RIGHTS:

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

only between the parties to this Contract, and shall inure solely to the benefit of the parties to this Contract. The parties to this Contract intend and expressly agree that only parties signatory to this Contract shall have any legal or equitable right to seek to enforce this Contract, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Contract, or to bring an action for the breach of this Contract.

15. STANDARD OF CARE:

The Standard of Care applicable to the Consultant's services will be the degree of skill and diligence normally employed by professional engineers or consultants performing the same or similar services at the time said services are performed. Consultant will reperform any services not meeting this standard without additional compensation.

EXHIBIT A

Scope of Services for the Indian Paintbrush Corrosion Control Building Design and Bidding Services

CH2M HILL Engineers, Inc. (Consultant) agrees to furnish the City of Casper (City) engineering services for the Indian Paintbrush Corrosion Control Building Design and Bidding Services project based on the following task descriptions. The Consultant will retain Civil Engineering Professionals, Inc. (CEPI) and a Geotechnical Subconsultant (the Geotechnical Subconsultant) to perform portions of the work as noted. The Consultant's basis for estimating engineering costs for the project is based on the elements included in the task descriptions hereinafter.

It is understood that the City will designate Mr. David Hill, as the primary point of contact with respect to the work performed under this agreement, with authority to transmit instructions, receive information, interpret and define City policies and decisions relative to elements pertinent to the work covered by this Agreement.

Background

The City's North Platte Sanitary Sewer Interceptor (NPSSI) is a 9-mile-long concrete gravity trunk sewer that has been subject to hydrogen sulfide related corrosion over the course of its 30+ year life. Pilot testing of ferrous chloride injection near the upstream end of the NPSSI at the Indian Paintbrush Lift Station effectively reduced sulfide concentrations and the City has decided to implement ferrous chloride injection on a permanent basis.

Scope of Work

Task 1 — Kickoff Workshop and Project Setup

The purpose of this task is to meet to review the scope of the project and the site conditions. The Consultant's Project Manager, Process Engineer plus one staff member from CEPI, will attend this 4-hour meeting at the WWTP or other City office. An agenda for the meeting will be prepared and sent electronically prior to the meeting. Meeting notes will be prepared and submitted electronically following the meeting.

Task 2 — Survey

CEPI will perform a Survey of the Corrosion Control Building Site. Key elements of the survey scope of work are as follows:

- Property Line Survey
- Title Report
- Field Survey of existing building structures
- Integration of existing yard piping and utilities
- Base map and digital terrain model (DTM) with 1-foot contours
- Control/Benchmark locations
- Horizontal and vertical datum coordination with current City and Utility adopted standards

Horizontal control work shall comply with Third Order Class II (1:5,000) or better, as outlined in the FGDC Geospatial Positioning Accuracy Standards, Part 4: Standards for Architecture, Engineering, Construction (A/E/C), and Facility Management. If GPS is used, the relative horizontal accuracy shall conform to the FGDC Geospatial Positioning Accuracy Standards, Part 2: National Standard for Spatial Data Accuracy.

Vertical Control work shall be Third Order ($0.05\sqrt{m}$) or better, as outlined in the FGDC Geospatial Positioning Accuracy Standards, Part 4: Standards for Architecture, Engineering, Construction (A/E/C) and Facility Management.

All other surveys (other than control surveys if required), shall comply with FGDC Geospatial Positioning Accuracy Standards, Part 4: Standards for Architecture, Engineering, Construction (A/E/C), and Facility Management with accuracy tolerances of +/-0.10-foot for the horizontal and +/-0.03-foot for the vertical (if applicable) on all other hard surfaces and +/-0.10-foot for the vertical on soft or natural ground surfaces (if applicable).

CEPI shall report all coordinates of all points X, Y & Z to the nearest 0.01 foot. When +/-0.01-foot vertical/elevation accuracy tolerance is required RTK GPS cannot be used and differential level loops are required.

The area to be surveyed is approximately one (1) acres and encompasses the fenced in site with a small area east of the site for the site access road. Mapping will be performed to create one-foot contour intervals and locate above ground structures. Survey Report summarizing control points visited, standards followed, results obtained, an ASCII text file of all surveyed points, copies of field notes, traverse adjustments and closures, datums used, conversions, and property line descriptions to be signed, sealed and furnished by CEPI. Data will be presented in layers conforming to Consultants' Standard. Work will be performed by a Professional Surveyor Licensed in the State of Wyoming.

Deliverables:

- Survey and mapping data in electronic formats (Microstation and AutoCAD)
- Three signed and sealed hard copies of completed survey
- Survey Report, signed and sealed by the professional surveyor of record.

Task 3 — Geotechnical Report

Geotechnical Subconsultant will conduct a field exploration that will include up to two geotechnical borings at the project site. Laboratory tests on recovered samples will include: moisture content, dry density, gradation characteristics, swell-consolidation characteristics, liquid limit, plasticity index, unconfined compressive strengths, water soluble sulfates, pH, resistivity, and chloride content.

Foundation recommendations, geotechnical design criteria, lateral earth pressures, soil conditions, groundwater presence, surface and subsurface drainage, permeability, corrosivity, excavation conditions, and suitability of existing soils for fill materials will be presented in a Geotechnical Report. The City will locate existing underground utilities and provide access to the sites for drilling operations.

The Geotechnical Subconsultant will prepare a report summarizing the results of the field and laboratory work proposed above, and present the analysis, opinions, conclusions and recommendations in the report including the following:

- General description of the proposed construction site
- Location map showing the boring locations related to the location of the proposed construction
- Summary logs of the borings with descriptions of the soils/bedrock and groundwater levels measured in the borings.
- Design recommendations:
 - foundation types and geotechnical criteria;
 - slab-on-grade floors and/or other floor systems depending upon the engineering properties of the ground;
 - lateral load criteria for design of below grade walls;
 - fill requirements and address the acceptability of on-site natural soils and existing fill for reuse as engineered fill;

- compaction of engineered fill, foundation wall backfill and utility trench backfill, as needed;
- excavation considerations including excavation difficulties, side slopes, slope bracing and temporary dewatering recommendations, if needed;
- seismic design criteria based on the subsurface conditions and local knowledge, including design ground motions and seismic site class;
- groundwater effects on the proposed construction;
- surface and subsurface drainage recommendations;
- pavement section alternatives and construction recommendations; and
- corrosivity recommendations including the need for special cement in concrete due to high water-soluble sulfates and metal corrosion potential.

Field exploration will include two borings to bed rock below existing grade in the vicinity of the new Corrosion Control Building. Borings will be drilled using 4-inch diameter continuous flight augers with a truck mounted drill rig. Borings will be drilled to depths between 20 and 30 feet or to auger drill refusal. Samples will be taken at approximate 5-foot intervals using a 2.5-inch diameter Modified California sampler or 2.0-inch diameter Standard Split Spoon sampler. Groundwater levels will be measured in the borings upon completion and several days after completion. A field engineer/geologist will log the borings, record blow counts of standard penetration tests, and obtain undisturbed and representative bulk samples of soils encountered as conditions dictate. A geotechnical s will examine the samples and field logs and assign the laboratory tests. Testing of some samples from the borings will be performed as needed for the analysis, based on the Geotechnical Subconsultant experience and discretion.

Deliverables

The following deliverables will be prepared for this task:

- Draft and Final Geotechnical Report (pdf format).

Task 4 – Improvements Design

Consultant will perform design services and prepare the ferrous chloride building and feed system construction documents. The facility will include the following key elements:

- Bulk storage for Ferrous Chloride
- Chemical feed system including pumps, piping , instrumentation and controls
- Concrete masonry building with steel framed roof to house chemical feed system with separate electrical , instrumentation

Consultant will prepare a Basis of Design Report (BODR) to identify applicable building and design codes. A draft BODR will be submitted in electronic format to the City for

review. It is assumed the City and Consultant will discuss review comments via phone conference.

Formal submittal of drawings and specifications will be made at the 75 percent draft review stage, along with a 75 percent design level opinion of probable construction cost. The proposed list of drawings and specifications anticipated for the project is provided in Attachment 1. A 75-percent review workshop will be conducted with the City's team to discuss review comments, and collaboratively develop the best approach to optimize the design. The workshop will be up to 2-hours in duration and held at City offices. It is further assumed that up to two (2) Consultant staff will be in attendance at the workshop.

Consultant will prepare minutes for the workshop summarizing key decisions and action items. Consultant will transmit draft minutes to workshop attendees via email in Microsoft Word format for review and comment prior to finalizing. Final meeting minutes will be submitted to workshop attendees via email in Adobe Acrobat format.

Following the workshop, Consultant will prepare the final design submittal that includes the 100 percent drawings and technical specifications for the ferrous chloride feed system improvements and associated work.

Deliverables:

The following deliverables will be prepared for this task:

- Draft and Final Basis of Design Report
- 75 Percent Draft Drawings, Technical Specifications will be provided in electronic format as a pdf.
- Opinion of probable construction cost at 75 Percent Draft Design
- Final 100 Percent Drawings Technical Specifications will be provided in electronic format as a pdf.

Task 5 - Bidding Services

The Consultant will assist the City by providing services during bidding for the construction project as described in the following tasks.

Task 5.1 — Pre-bid Meeting, Questions and Clarifications

The City shall be identified on the Contract Documents as the point of contact for bidder's questions during the bid period. The Consultant will respond to Contractor questions as directed by the City. It is assumed that the bid period will be for a maximum period of four weeks. If necessary, the consultant or CEPI will lead one pre-bid meeting.

Task 5.2 — Addenda Assistance

During the bid period, the Consultant will assist the City with development of addenda and provide input to the City via email for the City to compile and post to plan holders. It is assumed that the bid period will be for a period of four weeks and that a maximum of two addenda will be prepared. All addenda shall be reviewed and approved by the City prior to finalization and issuance to the bidders.

Task 5.3 — Bid Opening

The City will conduct the bid opening for the project. Following the bid opening, if requested by the City the Consultant will assist the City with the review and evaluation of the bid results for up to 4 hours. This review will consist of reviewing the bids for irregularities, contacting references, and Contractor's qualifications.

This scope of services does not include engineering services that may be required in the event of a bid protest, or that might become necessary if the bids are significantly above the City's project budget, potentially requiring value engineering by the Consultant and negotiations with the selected Contractor to reduce the project cost.

Task 6 — Services During Construction

The Services During Construction (SDC) task is based on the following sub-task descriptions. The Consultant's basis for estimating engineering costs for the project is based on the elements included in sub-task descriptions hereinafter. The Consultant will retain CEPI, Inc. to perform portions of the SDC as noted.

It is understood that the City will designate a primary point of contact with respect to the work performed under this agreement, with authority to transmit instructions, receive information, interpret and define City policies and decisions relative to elements pertinent to the work covered by this Agreement.

Consultant will provide limited SDC as defined below. These SDC are intended to assist the City to administer the contract for construction, periodically monitor the performance of the construction Contractor with the contract documents, and assist the City in responding to events that occur during the construction. These SDC are based upon the understanding that the City will contract directly with the Contractor and will be actively involved in the construction process to make decisions, provide approvals, and perform other actions necessary for the completion of the construction. Consultant will perform submittal review, respond to requests for information, and perform limited construction observations. These SDC are also based upon the City executing a contract for construction with the Contractor that is consistent with the Consultant's Agreement and with these SDC. Consultant will not be responsible for the means, methods, techniques, sequences or procedures of the Contractor, nor will Consultant be responsible for the Contractor's failure to perform in accordance with the contract documents. Consultant will not be responsible for obtaining local, state, or federal permits necessary for construction.

The SDC are based upon the elements described in Task 4 and a 6-month construction period.

Task 6.1 – Meetings

The Consultant's and CEPI's staff will participate in various construction meetings as described in the following subtasks. A designated staff member from CEPI will be responsible for preparing an agenda and preparing and distributing notes of each meeting.

Task 6.1.1 – Pre-Construction Conference and Preliminary Schedules Review Meeting

The Consultant's Project Manager (PM) and up to two members of CEPI's staff will attend the Pre-Construction Conference.

Task 6.1.2 – Progress Meetings

A designated staff member from CEPI will attend selected progress meetings at the City's request. A total of 26 hours have been assumed for progress meetings.

Task 6.2 – Submittal Review

The Consultant and CEPI will process and review shop drawings, samples and other submittals from the Contractor. A total of six Contractor pay requests are assumed. The Consultant's and CEPI's review of shop drawings, samples, and submittals will be for general conformance with the design concept and general compliance with the requirements of the contract for construction. Such review will not relieve the Contractor from its responsibility for performance in accordance with the contract for construction, nor is such review a guarantee that the work covered by the shop drawings, samples and submittals is free of errors, inconsistencies or omissions.

Consultant and CEPI will review and respond to the Contractor's requests for substitution of materials and equipment. Consultant and CEPI will advise the CITY as to the acceptability of such substitutions.

For the purposes of estimating the level of effort for this task, Consultant has assumed 88 total hours of review time.

Task 6.3 – Requests for Information (RFIs) and Change Orders

The Consultant's and CEPI's staff will respond to RFIs and process change order requests.

The Consultant will also interpret plans and specifications in response to requests from the Contractor to deviate from designs or specifications.

CEPI will maintain an RFI tracking system to document issues, dispositions, and response times.

For the purposes of estimating the level of engineering effort a budget of 32 hours was established for this task.

Task 6.4 – Construction Observations

The Consultant's and CEPI's staff will provide various construction observations as described in the following subtasks.

Task 6.4.1–Design Team Site Visits

No hours have been budgeted for the Consultant's design team site visits. The resident project representative (CEPI) and City will perform periodic site visits.

Should City discover or believe that any work by the Contractor is not in accordance with the contract for construction, or is otherwise defective, or not conforming to requirements of

the contract or applicable rules and regulations, the City will bring this to the attention of the Contractor and the Consultant.

Deliverables:

- None

Task 6.4.2 – Resident Project Representative (RPR)

CEPI shall provide staff to serve as the project’s RPR. The RPR shall be on site on a limited basis during the period of actual construction anticipated. A total of 80 hours has been assumed for the resident project representative. CEPI will perform the following services as the RPR:

- Provide for a detailed review of the contractor’s schedule to establish a logical, defined critical path method (CPM) schedule is established with an overall baseline for progress measurement.
- Coordinate and manage one preconstruction meeting.
- Attend limited progress meetings on site with City staff, Contractor, and their subcontractors as previously noted.
- Coordinate responses to RFIs and assist the City in overall administration of the construction contract.
- Perform site inspections to observe construction progress and conformity to the plans and specifications. Provide specific documentation for critical inspection points during the contract in construction logs. These construction logs will document the Contractor’s work, labor force, equipment, weather conditions, and other pertinent information.
- Maintain a photographic log of the project. This work is expected to include brief descriptions of each photograph with a filename, time and date reference.
- Conduct a final punch list walk through and final inspection of the completed items.

Deliverables:

- Project meeting agendas and minutes.
- Communications with Contractor and City.
- Field inspection reports and photos.
- Project close out documentation.

Task 6.4.3 – Final Inspection

The Consultant’s PM and CEPI’s staff will participate in a final inspection with the City and Contractor to review the work and document items for correction that will be noted on the punch list.

Task 7 – Record Drawings

It is assumed that the Contractor will provide a consolidated set of as-builts drawings including markups of changes, and clarifications issued during construction directly to the

City. Preparation of Final Record drawings by the Consultant is not included in the scope of work.

Deliverables:

None

Task 8 — Project Management and Quality Control

Consultant will prepare, implement, monitor, and update the project work plan throughout delivery of the work. The Consultant will manage, administer, coordinate, and integrate engineering services to deliver these services within budget and on schedule. The assigned Senior Technical Consultants will perform quality control (QC) of final project deliverables.

Schedule

The following schedule is anticipated for the project:

October 27, 2014: Kickoff Workshop

December 8, 2014: Submit 75 Percent Drawings and Specifications

December 19, 2014: Meeting to discuss review comments

January 12, 2015: Submit final Drawings and Specifications

January 26, 2015: City to advertise for bids

February 15, 2015: City to award bid

August 30, 2015: Project End

Payment

Compensation will be on a time and material basis with current labor rates billed at a standard raw labor multiplier of 3.1 and direct expenses at actual cost which include travel, printing, mailing, copying, supplies, and other similar costs incurred in performance of the work. Invoices from CEPI will be marked up at five percent. A summary of the assumed level of effort and budgetary amount for the Consultant's services is presented in **Table 1**. The Consultant will make reasonable efforts to complete the work within this budget and will keep the City informed of progress toward that end so that the budget or work effort can be adjusted if found necessary and agreed to by the City. Consultant will manage the budget based on the total contract limit and will not exceed that budget without written approval from the client. Individual task budgets may be exceeded during delivery of the project, however these changes will be managed and communicated to the client.

General Assumptions

The Consultant's basis for estimating engineering costs for the project is based on the following assumptions.

1. This scope of work assumes that the design documents will be prepared for a single construction contract. A conventional design/bid/build project approach is assumed.
2. City will obtain utility locates and conduct field exploratory investigations (potholes) areas requested by the Consultant to identify location elevation or condition of existing piping or infrastructure to support design activities and resolve unknown conditions.
3. Consultant's master specifications (49 divisions) will be used as the basis for all specifications.
4. **Attachment 1** lists the anticipated final design drawings.
5. The drawings will be prepared using the Consultant's design and graphics standards.
6. In providing opinions of cost, financial analyses, economic feasibility projections, and schedules for the project, Consultant has no control over cost or price of labor and materials; unknown or latent conditions of existing equipment or structures that may affect operation or maintenance costs; competitive bidding procedures and market conditions; time or quality of performance by operating personnel or third parties; and other economic and operational factors that may materially affect the ultimate project cost or schedule. Therefore, Consultant makes no warranty that City's actual project costs, financial aspects, economic feasibility, or schedules will not vary from Consultant's opinions, analyses, projections, or estimates. If City wishes greater assurance as to any element of project cost, feasibility, or schedule, City will employ an independent cost estimator, contractor, or other appropriate advisor.
7. The City will manage all submittals to the Building Inspection Department.
8. Bidding services:
 - a) City will prepare advertisement for bids.
 - b) Consultant or consultant's subcontractor will lead a pre-bid meeting if required.
 - c) City will copy and distribute bid documents
 - d) City will receive bidder questions and forward them to Consultant for responses when appropriate
 - e) Consultant will provide supporting documentation for a maximum of two addenda.
9. The Contractor's construction period will last approximately 6 months, however with the exception of record drawings, Consultant's work will be completed by August 30, 2015.
10. Consultant's review of shop drawings, samples and submittals shall be for general conformance with the design concept and general compliance with the requirements of

the contract for construction. Consultant's review shall not relieve the Contractor from its responsibility for performance in accordance with the contract for construction, nor is such review a guarantee that the work covered by the shop drawings, samples and submittals is free of errors, inconsistencies or omissions.

11. The project will be constructed under one general contract for construction.
12. Labor and expenses, above the effort defined in this scope, required to address construction claims, unforeseen subsurface considerations or additional construction requested by the Contractor or City would constitute additional services.
13. Claims resolution or litigation assistance requested of Consultant, above and beyond those services specifically defined in this scope, will constitute additional services.
14. The City will give prompt notice to Consultant whenever City observes or becomes aware of any development that affects the scope or timing of Consultant's services, or of any defect in the work of Consultant or the Contractor.
15. The City will examine information submitted by Consultant and render in writing or otherwise provide decisions in a timely manner.
16. The City will furnish required information and approvals in a timely manner.
17. Consultant will manage the health, safety and environmental activities of its staff to achieve compliance with applicable health and safety laws and regulations. Consultant will coordinate with responsible parties to correct conditions that do not meet applicable federal, state and local occupational safety and health laws and regulations, when such conditions expose Consultant staff, or staff or City staff to unsafe conditions. Consultant is not responsible for health or safety precautions of construction workers. Consultant is not responsible for the Contractor's compliance with the health and safety requirements in the contract for construction, or with federal, state, and local occupational safety and health laws and regulations.
18. In soils, foundation, groundwater, and other subsurface investigations, the actual characteristics may vary significantly between successive test points and sample intervals and at locations other than where observations, exploration, and investigations have been made. Because of the inherent uncertainties in subsurface evaluations, changed or unanticipated underground conditions may occur that could affect total Project cost and/or execution. These conditions and cost/execution effects are not the responsibility of Consultant.

TABLE 1 - City Casper Indian Paintbrush Corrosion Control Building, October 6, 2014

Task Description	Rate	Kyle Snider, Project Manager	Brad Schmitt, Process Engineer	Steve Siskivorth, Architect	Bob Lawson, Cost Estimator	Dan Robillard, Mechanical QC	Jonathan James, Electrical Engineer	Mark Marklehn, Structural Engineer	Structural Engineer	Larry Fox, Electrical QC	Walker Evans, HVAC Engineer	Stan Uno, CAD	Skyler Flaska, CAD	Mike Paterson, Health & Safety	Corrie Le, Contracts	Kathleen Main, Specifications	Office/Administration	Labor Hours	CH2M HILL Labor	Subconsultant Labor	Expenses ³	Total	
Task 1 - Design Kickoff Workshop	12	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	\$4,268	\$560	\$528	\$5,356	
Task 2 - Survey																				\$1,000	\$50	\$1,050	
Task 3 - Geotechnical Report																				\$5,000	\$250	\$5,250	
Task 4 - Improvements Design	14	64	58	4	0	44	2	58	2	36	32	112	0	0	16	8	448	\$59,831	\$3,000	\$150	\$62,981		
04.01 BOD	4	16	4	0	0	4	1	4	1	4	16	0											
04.02 Architectural Drawings			36								8	24											
04.03 Structural Drawings								36			8	24											
04.04 Process Mechanical Drawings			24								0	16											
04.05 HVAC Drawings										16	0	16											
04.06 Electrical Drawings						24					0	32											
04.07 Civil Drawings																							
04.08 Specifications			16			16		16		16						16							
04.09 Cost Estimate				4																			
04.10 QA/QC	2		2		0		1		1								8						
04.11 Review Meeting (attend and document)	8	8																					
Task 5 - Bidding Services	0	32	4	0	0	4	4	0	0	4	2	0	0	0	0	0	0	50	\$7,999	\$1,000	\$275	\$9,274	
05.01 Pre-bid Meeting, Questions and Clarifications	0	24	2			2	2			2													
05.02 Addenda	0	4	2			2	2			2	2									\$1,000	\$275		
05.03 Bid Review and Award	0	4																					
Task 6 - Services During Construction	8	36	16	0	0	20	0	19	0	7	0	0	0	0	0	0	0	106	\$16,876	\$18,500	\$2,225	\$37,601	
06.01 Meetings	8																						
06.02 Submittal Review	0	14	12			12		15		5											\$4,250	\$513	
06.03 RFIs and Change Orders	0	10	4			8		4		2											\$3,750	\$188	
06.04 Construction Observations		12				0		0													\$500	\$25	
																					\$10,000	\$1,500	
Task 7 - Record Drawings	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			\$0	\$0	\$0
Task 8 - Project Management	18	1	0	0	0	1	0	1	0	1	0	0	4	8	0	27	61	\$7,759	\$0	\$0	\$0	\$7,759	
08.01 Management	18	1				1		1		1			4	8		27	61						
Project Total	52	145	78	4	0	69	6	76	2	48	34	112	4	8	16	35	689	\$96,734	\$29,060	\$3,478	\$129,272		

¹ Hourly rates are for April 1, 2014 through March 31, 2014 based on a 3.1 raw labor multiplier.
² Note that \$75 per hour is a typical rate for these categories of personnel. The actual personnel who assist on the project will be invoiced at their actual 3.1 raw labor multiplier hourly rate.
³ Expenses include 5% markup on CEPI and subconsultant invoices to CH2M HILL.

Attachment 1

Casper Indian Paintbrush Corrosion Control Building

General

1	G	Location, Vicinity Map, and Index of Dwgs
2	G	Abbreviations
3	G	Structural Notes
4	G	Special Inspection 1 of 4
5	G	Special Inspection 2 of 4
6	G	Special Inspection 3 of 4
7	G	Special Inspection 4 of 4
8	G	Civil Legend and Notes
9	G	Architectural Legend, Code Compliance Data
10	G	Architectural Schedules
11	G	Mechanical Legend
12	G	Instrumentation and Control Legend
13	G	Instrumentation and Control Legend
14	G	Electrical Legend
15	G	Electrical Legend

Site Civil and Piping

16	C	Grading and Location Plan
17	C	Yard Piping
18	C	Details

Architectural

19		Floor and Roof Plan
20		Elevation and Building Section
21		Section and Details

Structural

22		Foundation Floor Plan and Details
23		Roof Framing Plan and Details
24		Sections

Mechanical

25		Plan
26		Sections

HVAC

27		Plan
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Electrical

28		Site Electrical
29		One line
30		Electrical Grounding
31		Process and Instrumentation Diagram

RESOLUTION NO. 14-279

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH CH2M HILL ENGINEERS FOR DESIGN AND CONSTRUCTION ADMINISTRATION FOR THE NORTH PLATTE SANITARY SEWER CORROSION CONTROL FACILITY PROJECT.

WHEREAS, the City of Casper desires to secure an engineering firm to provide design and construction administration services for the North Platte Sanitary Sewer Corrosion Control Facility Project; and,

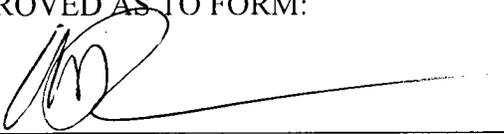
WHEREAS, CH2M HILL Engineers is able and willing to provide those professional services.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a contract for professional services with CH2M HILL Engineers, in the amount of One Hundred Twenty-Nine Thousand Two Hundred Seventy-Two Dollars (\$129,272) for services more specifically delineated in the contract.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions, using appropriate funds, throughout the project as prescribed by the agreement, for a total amount not to exceed One Hundred Twenty-Nine Thousand Two Hundred Seventy-Two Dollars (\$129,272).

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

APPROVED AS TO FORM:



ATTEST:

V. H. McDonald
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Paul L. Meyer
Mayor

October 28, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Andrew Beamer, P.E., Public Services Director

SUBJECT: Right-of-Way Easement with BP Products North America Inc.
Poplar Street and Midwest Avenue/King Boulevard Traffic Signal Project, No. 12-56

Recommendation:

That Council, by resolution, acknowledge a right-of-way easement from BP Products North America Inc. for installation of signal poles and signal equipment for the Poplar Street and Midwest Avenue/King Boulevard Traffic Signal Project.

Summary:

Installation of a traffic signal at the intersection of Poplar Street and Midwest Avenue/King Boulevard was completed last month. Installation of the signal poles and equipment on the west side of the intersection required acquisition of an easement from BP Products North America Inc. (BP). As the signal will ultimately be owned and operated by the Wyoming Department of Transportation (WYDOT), WYDOT entered into negotiations for the easement. WYDOT and BP were unable to come to terms on the easement language. The City has agreed to hold the easement in our name and has worked out terms agreeable to both the City and BP.

A resolution is prepared for Council's consideration acknowledging the easement as Grantee.

RIGHT OF WAY EASEMENT

For value received, BP Products North America Inc., a Maryland corporation, successor-in-interest to Amoco Oil Company ("Grantor"), hereby grants to the City of Casper, Wyoming, a Wyoming municipal corporation, its successors and assigns ("Grantee"), a non-exclusive easement for the construction, reconstruction, operation, maintenance, repair, replacement, enlargement and removal of traffic signals and all necessary or desirable accessories and appurtenances thereto, including without limitation: pull boxes, drilled shafts, conduit controller cabinets, poles, and mast arms (collectively, the "Improvements") along the general course now located by Grantee on, over, or under the surface of the real property of Grantor in Natrona County, State of Wyoming, more particularly described on Exhibit "A" attached hereto and by this reference made a part hereof (the "Easement Area"), which Easement Area is located on the following property:

**SE1/4 NE1/4 of Section 8, Township 33 North, Range 79 West, Sixth Principal Meridian,
Natrona County, Wyoming.**

Together with the right of reasonable access to the right of way from public roadways adjacent to the Easement Area for all activities in connection with the purposes for which this Easement has been granted. Grantee shall have the right, at Grantee's expense, to keep the Easement Area clear of all brush, trees, timber, and other obstructions which might unreasonably impede Grantee's activities.

The parties acknowledge that the Amoco Reuse Agreement Joint Powers Board ("ARAJPB") leases the real property on which the Easement Area is located and is executing this Easement as the Lessee thereof.

The Easement is subject to all existing matters, interests, conditions, easements and restrictions of record and unrecorded use and/or occupancy agreements and such additional matters, interests, conditions, easements, restrictions and occupancy agreements as may be granted from time to time (each of the foregoing an "Encumbrance" and, collectively, the "Encumbrances"). Nothing contained in this Easement shall be construed as creating an obligation on the part of Grantor to construct any paths or roadways within the Easement Area, to repair or maintain any existing paths or roadways located in the Easement Area, or to otherwise improve the Easement Area. Grantor has made no representations, warranties or covenants of any kind or nature whatsoever, whether written or oral, concerning the suitability of the Easement Area for Grantee's use. In entering into this Easement, Grantee has relied solely upon such independent investigations of the condition of the Easement Area as Grantee has deemed necessary or appropriate in its discretion, and Grantee has not relied upon any statements, representations or agreements of Grantor regarding the conditions of the Easement Area. This grant is granted over the Easement Area in its AS-IS, WHERE-IS CONDITION, WITH ALL FAULTS, subject to all Encumbrances, and Grantor has not agreed to undertake any improvements or other work to make the Easement Area suitable for Grantee's intended use.

This Easement shall be non-exclusive, and Grantor reserves the right to occupy, use and enjoy the Easement Area for any and all purposes not inconsistent with this Easement, including but not limited to, the right to construct roads and utilities of every nature and kind, pipelines for the transportation of oil, gas, water, liquid, hydrocarbons, petroleum in any form, and other substances, whether fluid or solid, over, under, through, across and along the Easement Area and the right to grant similar, non-exclusive rights to any other party or parties from time to time; provided, however, Grantor shall not light any fires, place or store any flammable materials (other than agricultural crops), on or within the boundaries of the Easement Area and shall make commercially reasonable efforts to minimize Grantor's interference with Grantee's activities for which the Easement has been granted.

Grantee shall construct the Improvements within the Easement Area, and shall, working in conjunction with Grantor and consistent with Remedy Decision #1 for the Former BP Casper Refinery South Properties Area dated September 19, 2001 (the "RD#1"), be responsible for the excavation, handling, storage, and disposal of any contaminated soil that is generated from the installation of the Improvements by the Grantee, including soil contaminated as a result of former petroleum refining, transport, or storage activities, on or within the boundaries of the Easement Area. All costs of such excavation, handling, storage, and disposal of such contaminated soil shall be borne by Grantee. Grantee and Grantor agree and acknowledge that in the event of any conflict between the terms of this Easement regarding waste management and disposal costs, and the terms of the RD#1 regarding same, the terms of this Easement shall control. Grantee and Grantor agree and acknowledge that in the event of any conflict between the terms of this Easement regarding waste management and disposal costs, and the terms of the RD#1 regarding same, the terms of this Easement shall control. Grantee shall take all steps to minimize interruption of Grantor's use of the Easement Area by any installation, repair, maintenance, removal or other necessary activity of Grantee under this Easement, and all work, other than emergency work, shall be scheduled, cleared and approved in advance with Grantor's representative. Except for the construction that has already been completed by the Grantee within the Easement Area as of October 21, 2014 (the "Completed Construction"), at least fourteen (14) calendar days before commencing activities that may disturb the surface of the Easement Area, Grantee shall provide written notice to Grantor at the following address: John Skance, BP, 2010 Crow Canyon Place, Suite 150, San Ramon, California 94583, and John.Skance@bp.com. Such notice shall state the date on which such activities are expected to commence. Grantor, at Grantor's discretion, shall have the right to have one or more representatives, agents and/or contractors present at all times that Grantee is working within the Easement Area to observe, monitor or otherwise conduct such activities as Grantor deems necessary. In addition, in connection with any installation, repair, maintenance, removal or other necessary activity of Grantee under this Easement, Grantee shall, at its sole cost and expense: (i) obtain and maintain all necessary governmental permits, approvals and authorizations ("Authorizations"); (ii) submit its proposed plans for such activities and receive Grantor's prior approval; (iii) observe all of Grantor's safety requirements in its activities under this Easement, including, without limitation, the proper transportation, removal and/or disposal of soil or water to and from the Easement Area; and (iv) without the prior written approval of Grantor's representative, shall use no open flame upon the Easement Area. Notwithstanding the foregoing sentence, the parties acknowledge that items (ii) and (iv) above were not applicable to the Completed Construction.

Except for the Improvements, Grantee, its successors and assigns, shall not build, erect, create or construct, nor permit to be built, erected, created or constructed, any obstruction, building, lake, engineering works, utility or other installations and facilities on, over, under, through or across the Easement Area. The construction, installation, operation, maintenance, repair and removal of the Improvements shall be completed in a good and workmanlike manner, in accordance with the provisions set forth in this Easement, all industry safety regulations and rules and all applicable statutes, ordinances, requirements, laws, orders, rules and regulations of any governmental authority having jurisdiction over the Easement Area or Grantee's use thereof (collectively, "Laws"). All trenches shall be backfilled and the Easement Area restored to its condition anteceding any installation hereunder. Any fences or other improvements located on the Easement Area before the date of this Easement or thereafter constructed by Grantor shall be the property of Grantor. Grantee expressly warrants, represents and covenants that it shall conform and limit its activities to the scope of the Authorizations and shall comply with all Laws. Grantee assumes all liability for its failure to comply with all Laws or to secure such necessary Authorizations, including, but not limited to, any violation, penalty, levy, fine, assessments or charge, however denominated, and any and all costs of compliance with any citation, summons, order or violation notice(s), including any such citation, order, summons, or violation notice issued after the expiration or any termination of this Easement for any such failure.

Grantee shall keep the Improvements and the Easement Area in good condition and repair, and shall maintain the Easement Area in a clean and orderly condition. Should Grantee fail to repair and/or

maintain the Improvements and/or the Easement Area, Grantor shall notify Grantee of such failure. If Grantee fails to maintain and/or repair the Improvements and/or the Easement Area following notice of failure to do so from Grantor, Grantor, at its election, may perform all necessary maintenance, repair or clean-up at Grantee's expense and Grantee shall promptly reimburse Grantor for any costs incurred by Grantor in connection therewith.

This Easement does not grant or convey to members of the general public any rights of access to, ownership of, interest in, or use of, the Easement. This Easement grants no third-party right of enforcement, all such rights resting solely in Grantor and Grantee as set forth in this Easement. In the event that any relocation of the Easement Area is required by any governmental authority or is necessitated for public purposes, Grantee shall pay for any and all costs and expenses incurred in connection with such relocation, and Grantor shall have no liability for any such costs or expenses.

Grantee hereby, on behalf of itself, its employees, officers, partners, subsidiary and affiliated companies, agents, contractors, and invitees, and any and all parties claiming by through or under any of the foregoing, waives its right to recover from, and forever releases and discharges, Grantor, its shareholders, directors, officers, partners, parent companies, subsidiaries, and affiliates, and the employees, contractors, consultants and agents of each of them, and their respective heirs, successors, personal representatives and assigns (collectively, the "Grantor Parties"), from any and all demands, claims, legal or administrative proceedings, losses, liabilities, damages, penalties, fines, liens, judgments, costs, or expenses whatsoever (including, without limitation, attorneys' fees and costs), whether direct or indirect, known or unknown, foreseen or unforeseen, that may arise on account of the use and operations by Grantee, and any party claiming by, through or under Grantee, of the Easement Area, or from any defects in the Easement Area whether apparent or hidden, or from the installation, existence, use, maintenance, condition, repair, alteration, removal or replacement of any improvements thereon, including, without limitation, any damage to property or personal injury.

To the extent permitted by applicable Wyoming law, and specifically subject to the limitations of the Wyoming Governmental Claims Act (W.S. 1-39-101 *et seq.*): Grantee shall indemnify and hold the Grantor Parties harmless from and against all common law or statutory liabilities, proceedings, judgments, actions, damages, losses, obligations, losses, injuries, claims, civil actions, costs or expenses (including all costs, witness fees, expenses and attorneys' fees incurred by or imposed in connection therewith) (i) arising from any act, omission or negligence of Grantee or its contractors, licensees, agents, servants, employees, guests, invitees or visitors in or about the Easement Area, (ii) arising from any injury or damage to any person or property occurring in or about the Easement Area as a result of any act, omission or negligence of Grantee or its contractors, licensees, agents, servants, employees, guests, invitees or visitors, or (iii) arising out of Grantee's occupancy, possession, use, operation, construction, and inspection or maintenance of the Improvements or the Easement Area. All obligations of Grantee hereunder to release, defend, indemnify and hold the Grantor Parties harmless shall also extend to all officers, directors, agents and employees of each Grantor Party, and the companies and other legal entities that control, are controlled by, are subsidiaries of, or are affiliated with, such Grantor Party or its shareholders, and the respective members, officers, directors, agents and employees of such companies or entities. The indemnification obligations of Grantee set forth in this paragraph shall survive the termination or expiration of this Easement.

This grant shall become effective when executed by Grantor and accepted by Grantee and shall continue to be binding and effective, unless both Grantor and Grantee mutually agree in writing to terminate this Easement, for so long as Grantee is actively and continuously using the Improvements located in the Easement Area, and if Grantee does not use the Improvements for a consecutive period of one (1) year, then the Easement shall be deemed abandoned by Grantee. At the abandonment, expiration or termination of this Easement, for any reason whatsoever, Grantee shall remove the Improvements and any other of Grantee's facilities and installations, from the Easement Area, at Grantee's expense, and shall restore the Easement Area to its original condition. If Grantee fails to do so, Grantor may do the same at

Grantee's expense and Grantee shall pay to Grantor one hundred percent (100%) of any costs incurred by Grantor in connection therewith. By agreement of Grantor and Grantee hereby, if Grantor elects to allow the Improvements to remain after abandonment, expiration or termination of this Easement, title thereto shall vest in Grantor. In the event that this Easement has been recorded and the Easement has expired or terminated pursuant to this paragraph, Grantor shall be entitled to unilaterally record a release of this Easement.

To the extent that a contractor or subcontractor employed by Grantee is engaged in the construction, maintenance, repair or inspection of the Easement Area or the Improvements, such contractor or subcontractor must meet the following insurance requirements prior to entry, construction or maintenance upon the Easement Area and evidence of same shall be provided to Grantor upon request. Each such contractor or subcontractor shall carry commercial general liability insurance in regards to its use of the Easement Area in amounts and with insurance providers reasonably acceptable to Grantor, naming Grantor as an additional insured.

Grantee shall not permit any mechanics', materialman's or other lien to encumber the Easement Area for any labor or materials in connection with work of any character performed at the direction or sufferance of Grantee, its agents, representatives, employees and contractors, and for those claiming by, under or through any of them. If any such lien attaches to the Easement Area, then Grantee shall immediately have such lien released (or, in the event that Grantee contests same, such lien shall be bonded over with a bond in form and substance reasonably acceptable to Grantor, provided Grantee diligently pursues its contest of such claim). If Grantee fails to so discharge or bond over any such lien within thirty (30) days after such lien is filed, Grantor shall have the right to discharge such liens (without any inquiry as to the validity or merits thereof) and any amount paid by Grantor in connection with such action, and all reasonable costs and expenses (including, without limitation, attorneys' fees, disbursements and court costs) incurred by Grantor in connection therewith shall be paid by Grantee to Grantor within thirty (30) days after written demand therefor. Grantee shall defend, save, indemnify and hold Grantor harmless from and against any and all costs, expenses and charges, including reasonable attorneys' fees, in any suit involving any such lien, or the enforcement, discharge or removal thereof with respect to the Easement Area or any part thereof. The indemnification obligations of Grantee set forth in this paragraph shall survive the termination or expiration of this Easement.

Except for preexisting or continuing obligations of Grantor, Grantee, for itself and its successors and assigns, hereby agrees, in connection with the construction, operation, maintenance, relocation, replacement and/or removal of its Improvements, to assume all responsibility for compliance with the RD#1 and all applicable Environmental Laws (as hereinafter defined), relating to any actual or threatened contamination or pollution of any soils, waters, or air by Hazardous Materials (as hereinafter defined), in any manner, arising from Grantee's construction, maintenance and operations under this Easement, or the exercise by Grantee of any of the rights granted hereunder, or the performance by Grantee of any of the obligations set forth herein. Grantee and Grantee's contractors and subcontractors shall not cause any Hazardous Materials to be brought upon, produced, stored, used, discharged or disposed of in, on or about the Easement Area without the prior written consent of Grantor, and then only in compliance with all applicable Environmental Laws. As used in this Easement, the term "Hazardous Materials" shall mean any substance, chemical, waste or material that is or becomes regulated by any federal, state or local governmental authority because of its toxicity, known or potential threat to human health or the environment, infectiousness, radioactivity, explosiveness, ignitability, corrosiveness or reactivity, including, without limitation, asbestos containing materials, the group of compounds known as polychlorinated biphenyls, flammable explosives, oil, petroleum or any refined petroleum product, and shall include, without limitation: (i) those substances included within the definitions of "hazardous substances", "hazardous materials," "toxic substances," or "solid waste" in the Comprehensive Environmental Response Compensation and Liability Act of 1980 (42 U.S.C. §9601 et seq.) ("CERCLA"), as amended by Superfund Amendments and Reauthorization Act of 1986, the Resource Conservation and Recovery Act of 1976, and the Hazardous Materials Transportation Act, and in the

regulations promulgated pursuant to said laws, all as amended; (ii) those substances listed in the United States Department of Transportation Table (49 CFR 172.101 and amendments thereto) or by the Environmental Protection Agency (of any successor agency) as hazardous substances (40 CFR Part 302 and amendments thereto); and (iii) any material, waste or substance which is designated as a "hazardous substance" pursuant to Section 311 of the Clean Water Act, 33 U.S.C. §1251 et seq. (33 U.S.C. §1321) or listed as a toxic pollutant pursuant to the terms of the Clean Water Act (33 U.S.C. §1317). All federal, state or local laws, statutes, regulations, rules, ordinances, codes, standards, orders, licenses and permits of any governmental authority or issued or promulgated thereunder relating to Hazardous Materials or otherwise relating to pollution or the protection of human health or the environment shall be referred to as "Environmental Laws". To the extent permitted by applicable Wyoming law, and specifically subject to the limitations of the Wyoming Governmental Claims Act (W.S. 1-39-101 *et seq.*), Grantee, and its successors and assigns, shall indemnify and hold harmless the Grantor Parties from and against all liability, including costs of whatever kind or amount, arising out of or resulting from Grantee's failure to comply, whether through negligence or otherwise, with all Environmental Laws, in constructing, maintaining, operating, improving, upgrading, reconstructing, repairing, inspecting, patrolling, and removing the Improvements and handling, storing, releasing or threatening to release, transporting or disposing of any Hazardous Materials, on or from the Easement Area. The indemnification obligations of Grantee set forth in this paragraph shall survive the termination or expiration of this Easement.

Grantee shall be responsible for its own acts and the results thereof, and therefore agrees that it will assume all risk and liability to itself, its agents, employees, consultants, contractors and subcontractors, for any injury to persons or property resulting in any manner from the conduct of its own operations, and the operation of its agents, employees, consultants, contractors and subcontractors under this grant, for any loss, cost, damage, or expense resulting at any time from any and all causes due to any act or acts, negligence, or by the failure to exercise proper precautions, of or by itself or its own agents, employees, consultants, contractors and subcontractors while occupying or visiting the Easement Area under and pursuant to this Easement.

In addition to all other rights afforded to Grantor under the provisions of this Easement, if Grantee defaults in the performance and observance of any of the terms and provisions required to be performed and observed by Grantee under this Easement, Grantor shall have all rights and remedies provided by law or in equity, as well as the following rights, if applicable, to: (i) cure such default; and (ii) send an invoice to Grantee for repayment of the reasonable expenses incurred by Grantor in curing such default. This Easement may be enforced by restraining orders and injunctions (temporary or permanent) prohibiting interference and commanding compliance. The act of obtaining an injunction or restraining order will not be deemed to be an election of remedies or a waiver of any other rights or remedies available at law or in equity.

Grantee is aware that Grantor's Code of Conduct Policy prohibits the giving or receiving of any bribe, facilitation or kickback payments, and Grantee agrees and confirms that it has not and, to the actual knowledge of Grantee, its Affiliates (as defined herein), contractors, subcontractors and its and their respective directors, officers, employees, agents and representatives, have not, in connection with the transaction contemplated by this Easement, made, offered, or promised to make, and will not make, offer, or promise to make, any payment or other transfer of anything of value, including without limitation the provision of any service, gift or entertainment, directly or indirectly, to (a) any Government Official (as defined herein), (b) any director, officer, employee, agent or representative of Grantor or any of its Affiliates, (c) any political party, official of a political party, or candidate for public office, or (d) an agent or intermediary for payment to any of the foregoing, for the purpose of obtaining or influencing the award of or carrying out of this Easement. For the purposes of this paragraph only, (1) the term "Affiliate" means any entity which directly or indirectly, through one or more intermediaries, controls, is controlled by, or is under common control of, a party; and (2) the term "Government Official" means any director, officer, employee, agent or representative of any government or any department, agency or instrumentality thereof, and includes any person acting in any official, administrative or judicial capacity

for or on behalf of any such government or department, agency or instrumentality. In the event that Grantor has any basis for a good faith belief that Grantee may not be in compliance with the requirements set forth in this paragraph, Grantor shall advise Grantee in writing of its good faith belief and Grantee shall cooperate fully with any and all reasonable inquiries undertaken by or on behalf of Grantor in connection therewith, including reasonable access by Grantor to Grantee's personnel and records. The provisions of this paragraph shall survive any termination or expiration of the Easement.

This Easement shall be governed by, and construed and enforced in accordance with, the laws of the State of Wyoming. To the fullest extent permitted by law, each of the parties hereto waives any right it may have to a trial by jury in respect of litigation directly or indirectly arising out of, under or in connection with this Easement. Each party further waives any right to consolidate any action in which a jury trial has been waived with any other action in which a jury trial cannot be or has not been waived.

All provisions of this Easement are stated herein and no verbal agreements or promises shall be binding. The rights, conditions and provisions of this Agreement shall run with the land and shall inure to the benefit of and be binding upon Grantor and Grantee and their respective successors and assigns.

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

Any notice, request for approval or demand required or permitted to be given by or to either of the parties hereto and every alleged breach of a covenant, warranty, obligation or representation contained in this Easement shall be made in writing and shall be delivered (a) in person or (b) by overnight courier service to the other party to this Easement at the following addresses (or to such other address or facsimile number as Grantor or Grantee may designate hereafter by written notice to the other party pursuant to this section:

If to Grantor:

BP Products North America Inc.
2010 Crow Canyon Place
Suite 150
San Ramon, California 94583
Attention: John Skance

With a copy to:

Amoco Reuse Agreement Joint Powers Board
Attn: Executive Director
2435 King Boulevard, suite 249
Casper, WY 82604

If to Grantee:

City of Casper, Wyoming

Attn: _____

Grantor represents and certifies to Grantee that the person executing this Easement on behalf of Grantor is fully empowered by Grantor to execute and deliver this Easement, that Grantor is a Maryland

EXHIBIT A

PARCEL 1

A ten (10') foot wide easement for a traffic signal pole and signal equipment located in the SE1/4NE1/4 of Section 8, T.33N., R.79W., of the 6th Principal Meridian, Natrona County, Wyoming, described as follows:

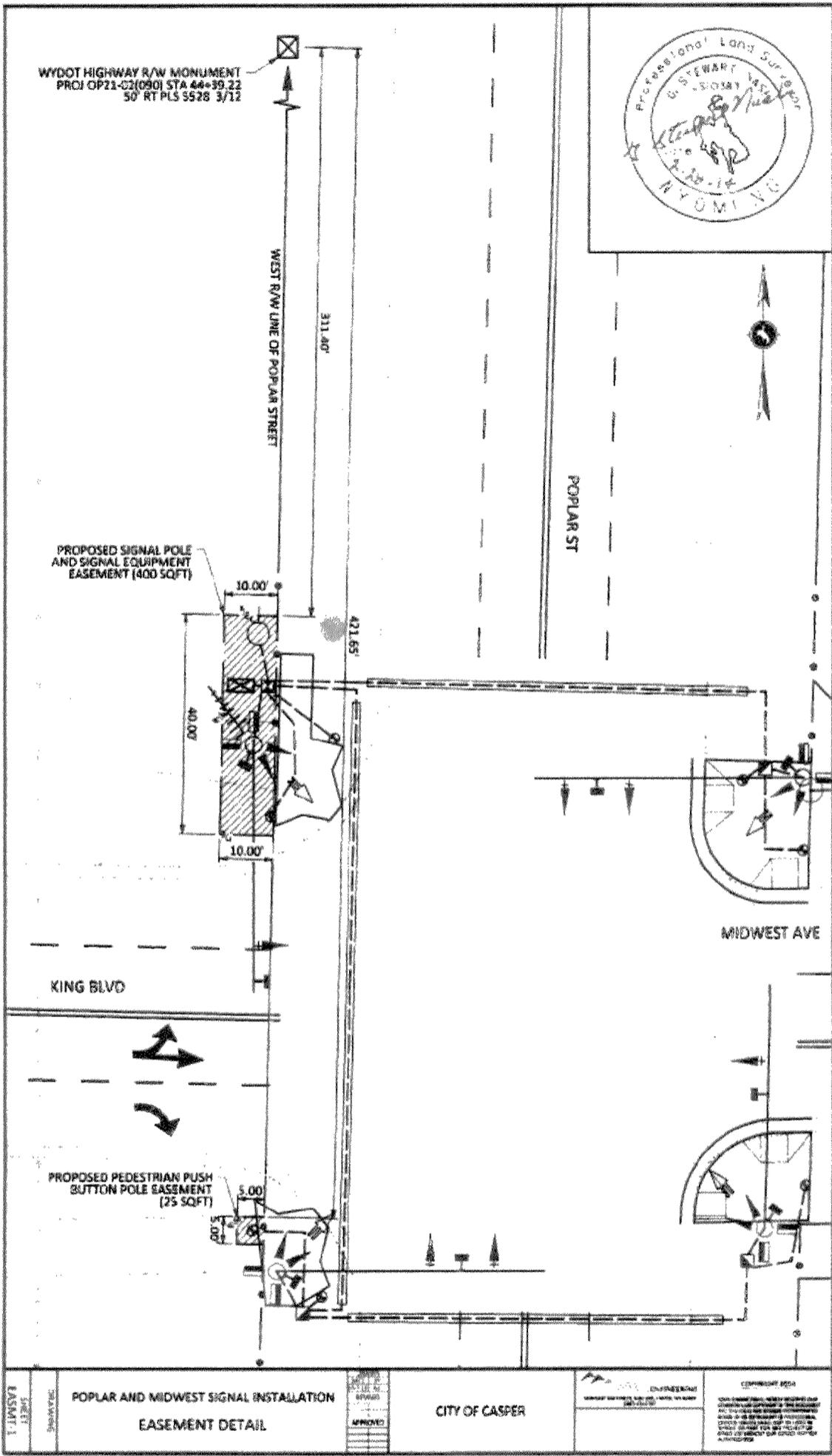
Commencing at a WYDOT highway right-of-way monument set in concrete, stamped Proj OP21-02(090) Sta. 44+39.22 50' RT PLS 5528 3/12, thence southerly 311.40 feet along the west right-of way line of Poplar Street to the true Point of Beginning; thence continuing southerly along said right-of way line a distance of 40.00 feet; thence westerly perpendicular to said right-of-way line a distance of 10.00 feet; thence north on a line parallel with and 10.00 feet offset from said right of way line a distance of 40.00 feet; thence easterly perpendicular to said right-of-way line a distance of 10.00 feet to the point of beginning, subject to any existing easements of record or implied. This parcel contains 400 sqft.

PARCEL 2

A five (5') foot wide easement for a traffic signal pole and signal equipment located in the SE1/4NE1/4 of Section 8, T.33N., R.79W., of the 6th Principal Meridian, Natrona County, Wyoming, described as follows:

Commencing at a WYDOT highway right-of-way monument set in concrete, stamped Proj OP21-02(090) Sta. 44+39.22 50' RT PLS 5528 3/12, thence southerly 421.65 feet along the west right-of way line of Poplar Street to the true Point of Beginning; thence continuing southerly along said right-of way line a distance of 5.00 feet; thence westerly perpendicular to said right-of-way line a distance of 5.00 feet; thence north on a line parallel with and 5.00 feet offset from said right of way line a distance of 5.00 feet; thence easterly perpendicular to said right-of-way line a distance of 5.00 feet to the point of beginning, subject to any existing easements of record or implied. This parcel contains 25 sqft.





2/28/2014 K:\City of Casper\2013013SignalDrfting\Easements.dgn

RESOLUTION NO. 14-280

A RESOLUTION ACKNOWLEDGING A RIGHT-OF-WAY EASEMENT WITH BP PRODUCTS NORTH AMERICA INC. FOR INSTALLATION OF SIGNAL POLES AND SIGNAL EQUIPMENT FOR THE POPLAR STREET AND MIDWEST AVENUE/KING BOULEVARD TRAFFIC SIGNAL PROJECT.

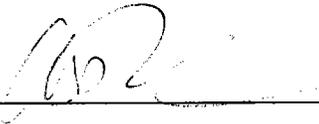
WHEREAS, the City of Casper desires to obtain an easement for installation of signal poles and signal equipment as part of the Poplar Street and Midwest Avenue/King Boulevard Traffic Signal Project; and,

WHEREAS, BP Products North America, Inc. has agreed to grant the City a right-of-way easement for the installation.

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 right-of-way easement with BP Products of North America Inc. for the purpose of using certain BP Products North American, Inc., property for the installation of signal poles and signal equipment, more particularly described in said easement, and specifically subject to the conditions set forth therein.

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

APPROVED AS TO FORM:



ATTEST:

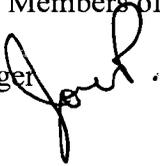
CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Paul L. Meyer
Mayor

Memorandum

TO: His Honor, the Mayor, and Members of the City Council

FROM: John Patterson, City Manager 

DATE: October 30, 2014

SUBJECT: Resolution Authorizing MOU Between City of Casper and U.S. Department of Interior Bureau of Land Management Casper Field Office

Recommendation

That Council approve this resolution authorizing the City of Casper to enter into a memorandum of understanding as a cooperating agency with the United States Department of Interior Bureau of Land Management Casper Field Office.

Summary

The City of Casper has been asked to participate as a cooperating agency in an Environmental Impact Statement (EIS) for the Converse County Oil and Gas Project in Converse County, Wyoming. The Bureau of Land Management's (BLM) Casper Field Office (CFO) has received a proposal to drill approximately 5,000 oil and natural gas wells in Converse County. The City of Casper is eligible for cooperating agency status on this project because the proposed project area consists of public lands administered by the BLM CFO.

MEMORANDUM OF UNDERSTANDING

BETWEEN

THE UNITED STATES DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT
CASPER FIELD OFFICE

AND

CITY OF CASPER
AS A COOPERATING AGENCY

I. Introduction

This Memorandum of Understanding (MOU) establishes a cooperating agency relationship between the Bureau of Land Management, Casper Field Office ("BLM") and the City of Casper ("Cooperator") for the purpose of preparing the Converse County Oil and Gas Development Project Environmental Impact Statement Environmental Impact Statement (EIS). The BLM is the lead federal agency for development of the Converse County Oil and Gas Development Project EIS. The BLM acknowledges that the Cooperator has special expertise applicable to the EIS effort, as defined at 40 CFR 1508.26. This MOU describes responsibilities and procedures agreed to by the City of Casper as a Cooperating Agency and the BLM ("the Parties").

The cooperating agency relationship established through this MOU shall be governed by all applicable statutes, regulations, and policies, including the Council on Environmental Quality's National Environmental Policy Act (NEPA) regulations (in particular, 40 CFR 1501.6 and 1508.5), the BLM's planning regulations (in particular, 43 CFR 1601.0-5, 1610.3-1, and 1610.4), and the Department of the Interior Manual (516 DM 2.5).

II. Purpose

The purposes of this MOU are:

- A. To designate the City of Casper as a Cooperating Agency in the EIS process.
- B. To provide a framework for cooperation and coordination between the BLM and the Cooperator that will ensure successful completion of the EIS in a timely, efficient, and thorough manner.
- C. To recognize that the BLM is the lead agency with responsibility for the completion of the EIS and the Record of Decision (ROD).
- D. To describe the respective responsibilities, jurisdictional authority, and expertise of each of the Parties in the planning process.

III. Authorities for the MOU

- A. The authorities of the BLM to enter into and engage in the activities described within this MOU include, but are not limited to:
 1. National Environmental Policy Act of 1969 (NEPA) (42 U.S.C. 4321 et seq.).
 2. Federal Land Policy and Management Act of 1976 (43 U.S.C. 1701 et seq.).
- B. Regulations implementing the above authorities:
 1. Council on Environmental Quality regulations (40 CFR 1501 et seq.)
 2. Bureau of Land Management planning regulations (43 CFR 1601 et seq.)

C. The authorities of the City of Casper to enter into this MOU include, but are not limited to:

1. 43 CFR 1601.0-5(h)
2. Wyoming Statutes 1-101 through 16-1-308

IV. Roles and Responsibilities

A. BLM Responsibilities:

1. As lead agency, the BLM retains final responsibility for the content of all planning and NEPA documents, which include the Draft EIS, the Final EIS, and the ROD. The BLM's responsibilities include determining the purpose of and need for the EIS, selecting alternatives for analysis, identifying effects of the proposed alternatives, selecting the preferred alternative, and determining appropriate mitigation measures. In meeting these responsibilities, the BLM will follow all applicable statutory and regulatory requirements.
2. To the fullest extent consistent with its responsibilities as lead agency, the BLM will consider the comments, recommendations, data, and/or analyses provided by the Cooperator in the EIS planning process, giving particular consideration to those topics on which the Cooperator is acknowledged to possess special expertise.
3. To the fullest extent practicable, after consideration of the effect such releases may have on the BLM's ability to withhold this information from other parties, the BLM will provide the Cooperator[s] with copies of documents underlying the EIS relevant to the Cooperator's responsibilities, including technical reports, data, analyses, comments received, working drafts related to environmental reviews, and draft and final EISs.

B. Cooperating Agency Responsibilities:

1. The City of Casper is a Cooperating Agency in this planning process and is recognized to have special expertise in the following areas:
 - a) Public health and safety,
 - b) Socio-economics,
2. The Cooperator will provide information, comments, and technical expertise to

the BLM regarding those elements of the EIS, and the data and analyses supporting them, in which it has special expertise or for which the BLM requests its assistance. In particular, the Cooperator will provide information on the following topics:

- a) Public health and safety related issues
 - b) Socio-economic data and viewpoints
 - c) Other such information that is relevant to planning issues or data needs.
3. Within the areas of their special expertise, the Cooperator may participate in any of the activities identified in Attachment A. These activities include, but are not limited to: providing guidance on public involvement strategies, identifying data needs, suggesting management actions to resolve planning issues, identifying effects of alternatives, suggesting mitigation measures, and providing written comments on working drafts of the EIS and supporting documents. (See also Section C.4.)

V. Other Provisions

- A. Authorities not altered. Nothing in this MOU alters, limits, or supersedes the authorities and responsibilities of any Party on any matter within their respective jurisdictions. Nothing in this MOU shall require any of the Parties to perform beyond its respective authority.
- B. Financial obligations. Nothing in this MOU shall require any of the Parties to assume any obligation or expend any sum in excess of authorization and appropriations available.
- C. Immunity and Defenses Retained. Each Party retains all immunities and defenses provided by law with respect to any action based on or occurring as a result of this MOU.
- D. Conflict of interest. The Parties agree not to utilize any individual or organization for purposes of plan development, environmental analysis, or Cooperator representation, including officials, employees, or third party contractors, having a financial interest in the outcome of the Converse County Oil and Gas Project EIS. Questions regarding potential conflicts of interest should be referred to BLM HQ or

Field Ethics Counselors for resolution.

- E. Documenting disagreement or inconsistency. Where the BLM and one or more Cooperators disagree on substantive elements of the EIS (such as designation of the alternatives to be analyzed or analysis of effects), and these disagreements cannot be resolved, the BLM will include a summary of the Cooperator's[s'] views in the Draft EIS and the Final EIS. The BLM will also describe substantial inconsistencies between its proposed action(s) and the objectives of state, local, or tribal land use plans and policies.
- F. Management of information. The Cooperator acknowledges that all supporting materials and draft documents may become part of the administrative record and may be subject to the requirements of the Freedom of Information Act (FOIA) and other federal statutes. The BLM acknowledges that the Cooperator's handling of these materials may be impacted by The Wyoming Sunshine Law, WYO. STAT. ANN. 16-4-201 et. seq. The Parties agree that the BLM at its discretion may withhold from the cooperator those documents that would otherwise be available for public release under The Wyoming Sunshine Law.
- G. Conflict Resolution. The Parties agree to make reasonable efforts to resolve procedural or substantive conflicts, and may agree to initiate an Alternative Dispute Resolution (ADR) process. The Parties acknowledge that BLM retains final responsibility for the decisions identified in the Converse County Oil and Gas Project EIS and ROD.
 - I. Facilitation. If the Parties deem necessary, they agree to retain an independent facilitator to foster clear and efficient communication.
- H. Coordination with contractors. AECOM serves as the BLM's contractor for Converse County Oil and Gas Project which includes public involvement, data collection, environmental analysis and EIS preparation. Cooperators may communicate with the contractor only through BLM's representative. The Cooperator acknowledges that the BLM retains the exclusive responsibility to authorize modifications to the contract with AECOM, and that the Cooperator is not authorized to provide technical or policy direction regarding the performance of this

contract.

VI. Agency Representatives

Each Party will designate a representative and alternate representative, as described in Attachment C, to ensure coordination between the Cooperator and the BLM during the planning process. Each Party may change its representative at will by providing written notice to the other Party.

VII. Administration of the MOU

- A. Approval. This MOU becomes effective upon signature by the authorized officials of the BLM and at least one Cooperator.
- B. Amendment. This MOU may be amended through written agreement of all signatories.
- C. Termination. If not terminated earlier, this MOU will end when the ROD for the Converse County Oil and Gas Project EIS is approved by the BLM State Director. Any Party may end its participation in this MOU by providing written notice to the other Party.

VIII. Signatures

The Parties hereto have executed this MOU on the dates shown below.

City of Casper
200 N. David
Casper, WY 82601

Paul L. Meyer, Casper Mayor

Date

Bureau of Land Management
Casper Field Office
2987 Prospector Drive,
Casper, Wyoming 82604

Kathleen R. Brus
^{Acting}
~~Joe Meyer~~, Field Manager
Kathleen BRUS

10-29-2014
Date

Attachment A

Cooperating Agency Participation in the Converse County Oil and Gas Project EIS

	EIS Stage	Potential Activities of Cooperating Agencies (CAs) within their acknowledged areas of expertise
1	Conduct scoping and identify issues	Identify coordination requirements based on CA plans; identify significant issues; identify relevant local and regional organizations and interest groups; provide non-financial sponsorship of public forums with the BLM; collaborate in assessing scoping comments; identify connected, similar, and cumulative actions; identify other relevant agencies.
2	Develop planning criteria	Provide advice on proposed planning criteria.
3	Collect inventory data	Identify data needs; provide data and technical analyses within the CA's expertise.
4	Formulate alternatives	Collaborate with field manager in developing alternatives. Suggest land allocations or management actions to resolve issues. [Decision to select alternatives for analysis is reserved to the BLM.]
5	Estimate effects of alternatives	Provide effects analysis within the CA's expertise; identify direct, indirect, and cumulative effects within the CA's expertise; suggest mitigation measures for adverse effects.
6	Select the preferred alternative; issue Draft EIS	Collaborate with field manager in evaluating alternatives and in developing criteria for selecting the preferred alternative; provide input on Preliminary Draft DEIS. The CAs may provide written, public comments on draft if desired. [Decision to select a preferred alternative and to issue a draft is reserved to the BLM.]
7	Respond to comments	As appropriate, review comments within the CA's expertise and provide assistance in preparing BLM's responses.
7a	Issue Proposed FEIS	[Action reserved to BLM.]
7b	Initiate Governor's Consistency Review	Once initiated by the BLM, state CAs should contribute to the Governor's Consistency Review.
8	Sign Record of Decision (ROD) [or]	[Action reserved to the BLM.]
8a	Resolve protests; modify FEIS if needed; sign ROD	[Action reserved to the BLM.] A CA that has provided information relevant to a protest may be asked for clarification.

Attachment B

Schedule

Four week notice prior to review timeframes will be provided.

Task	Responsibility	Dates
Scoping Period	Core Team, Cooperators	May 15, 2014 thru June 30, 2014.
Alternatives Development	Core Team, Cooperators	August 20, 2014 September 18, 2014.
Preparation of Draft EIS	Core Team, Cooperators	Fall 2014 thru Fall 2015.
Draft EIS Public Comment Period	Core Team, Cooperators	December 2015 thru March 2016.
Review of Proposed Changes to Final EIS	Core Team, Cooperators	Fall 2016.
Preparation of Final EIS	Core Team	Summer 2016 thru Spring 2017
Final EIS Public Availability Period	Cooperators	April 2017

Attachment C
Agency Representatives

Bureau of Land Management

Primary Representative: Mike Robinson, Project Manager

Backup Representative: Joseph Meyer, Field Manager

City of Casper

Primary Representative: Andrew Beamer, Public Services Director

Backup Representative: Bill Luben, City Attorney

Backup Representative: John C. Patterson, City Manager

Backup Representative: VII McDonald, Administrative Services Director

RESOLUTION NO. 14-281

A RESOLUTION AUTHORIZING THE CITY OF CASPER TO ENTER INTO A MEMORANDUM OF UNDERSTANDING AS A COOPERATING AGENCY WITH THE UNITED STATES DEPARTMENT OF INTERIOR BUREAU OF LAND MANAGEMENT CASPER FIELD OFFICE.

WHEREAS, the City of Casper received a letter from the United States Department of Interior Bureau of Land Management (BLM) Casper Field Office (CFO) on June 20, 2014, asking the City to participate as a cooperating agency in an Environmental Impact Statement (EIS) for the Converse County Oil and Gas Project in Converse County, Wyoming; and,

WHEREAS, the BLM CFO has received a proposal to drill approximately 5,000 oil and natural gas wells in Converse County; and,

WHEREAS, the proposed project area consists of public lands administered by the BLM CFO; and,

WHEREAS, the BLM places great importance in working effectively with its governmental partners through the cooperating agency relationship; and,

WHEREAS, the City of Casper is eligible for cooperating agency status on the Converse County Oil and Gas Project EIS; and,

WHEREAS, the City has received the proposed Memorandum Of Understanding (MOU) between the United States Department of Interior Bureau of Land Management Casper Field Office and the City of Casper as a Cooperating Agency in the Converse County Oil and Gas Project Environmental Impact Statement; and,

WHEREAS, the City desires to enter into the above described MOU.

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, the Memorandum of Understanding between the United States Department of Interior Bureau of Land Management Casper Field Office and the City of Casper as a Cooperating Agency in the Converse County Oil and Gas Project Environmental Impact Statement.

PASSED, APPROVED, AND ADOPTED on this ____ day of November, 2014.

APPROVED AS TO FORM:



ATTEST:

V.H. McDonald
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Paul L. Meyer
Mayor

October 21, 2014

MEMO TO: John C. Patterson, City Manager
FROM: V.H. McDonald, Administrative Services Director 
Jason C. Shellabarger, Fleet Maintenance Manager
SUBJECT: Purchase of one (1) New Utility Vehicle

Recommendation:

That Council, by minute action, authorize the purchase of one (1) New Utility Vehicle from Stotz Equipment, Casper, Wyoming, to be used in the Waste Water Treatment Plant Division of the Public Services Department, in the amount of \$6,787.88.

Summary:

Quotes were requested for one (1) new Utility Vehicle, from four (4) local vendors. On October 2, 2014, quotes were received from Stotz Equipment and Bobcat of Casper. Stewart and Stevenson did not respond and Alpine Motorsports was unable to provide a quote. The quotes are as follows:

<u>Quoted Item</u>	<u>Vendor</u>	<u>Amount of Quote</u>	<u>Total</u>
(1) John Deere TS Gator	Stotz	\$6,787.88	\$6,787.88
(1) Bobcat 3200 2x4	Bobcat	\$7,927.00	\$7,927.00

The recommended purchase of the John Deere TS Gator meets all of the specifications and options that were requested for the quote.

This purchase will be funded through the Waste Water Treatment Plant Division's Equipment Replacement Fund line item.

October 24, 2014

MEMO TO: John C. Patterson, City Manager

FROM: V.H. McDonald, Administrative Services Director 
Jason C. Shellabarger, Fleet Maintenance Manager

SUBJECT: Authorize Purchase of Seventy (70) Golf Carts

Recommendation:

That Council, by minute action, authorize the purchase of seventy (70) golf carts from Masek Distributing Inc., of Gering, Nebraska, to be used in the Golf Course Section, of the Leisure Services Department, in the amount of \$271,500.00 before trade-in.

Summary:

Bids were received on October 24, 2014, for seventy (70) golf carts. Bids were supplied by Masek Distributing Inc., of Gering, Nebraska; C & M Golf and Grounds of Denver, Colorado; and EMB Golf and Equipment of Casper, Wyoming. The bids were as follows:

<u>Bid Item</u>	<u>Base Cost</u>	<u>Vendor</u>	<u>Trade-in Value</u>	<u>Total Cost</u>
Yamaha YDRA Drive Gas	\$271,500.00	Masek	\$176,750.00	\$94,500.00
E-Z-Go TXT Gas	\$300,958.00	C&M Golf	\$175,000.00	\$125,958.00
Club Car Precedent I2 Used	\$269,500.00	EMB Golf	\$140,000.00	\$129,500.00
Club Car Precedent I2 New	\$346,430.00	EMB Golf	\$140,000.00	\$206,430.00

The recommended purchase is the lowest bid, meeting all the necessary specifications.

These carts will be funded through the Capital Equipment Replacement Fund from the one time monies allocated by the City Council.

October 27, 2014

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director
Joshua Bake, Urban Renewal Manager

SUBJECT: Appointment of Committee Member to the Old Yellowstone District and South Poplar Street Corridor Advisory Committee

Recommendation:

That Council, by minute action, appoint Garijo Brierley to fulfill the unexpired term for Ron Nemetz, expiring on December 31, 2015, on The Old Yellowstone District and South Poplar Street Corridor Advisory Committee.

Summary:

The Rules of Procedure for the Old Yellowstone District and South Poplar Street Corridor Advisory Committee require that there be five (5) regular members, and two (2) alternates members; as well as two (2) City Council members, two (2) Planning and Zoning Commission members, the Community Development Director, and the Urban Renewal Manager and Community Development Technician – who serve as staff support to the Committee. The term for the regular voting member seat is two (2) years, and the term for the alternate seats are one (1) year. Due to a change of employment and relocation, Ron Nemetz is no longer able to complete his term on the Committee. His appointment on the committee expires on December 31, 2015. The appointments are voluntary positions.

Following the Committee interview process on October 20, 2014, the Committee recommendation is to:

1. Appoint Garijo Brierley, Yellowstone Garage, to fulfill the unexpired seat, expiring on December 31, 2015.

For almost seven (7) years, property/business owners have been very involved in the neighborhood redevelopment initiatives. Currently meetings are held with committee members and alumni who are actively engaged in the future of the redevelopment area.

Communication is a critical component of the success of the Old Yellowstone District and South Poplar Street Corridor Redevelopment Plan. As a result, a part of the advisory committee's responsibility has been to communicate what staff brings forward back to the property owners. This committee serves as a critical part to the success of the Old Yellowstone District and South Poplar Street Corridor redevelopment.

October 17, 2014

MEMO TO: John C. Patterson, City Manager
FROM: Andrew Beamer, Public Services Director
SUBJECT: Purchase Four (4) Traffic Signal Cabinets – Sole Source

Recommendation:

That the City Council, by minute action, purchase four (4) TS2-1 Econolite Signal Cabinets for the use in the city's traffic signal control network, in the amount of \$33,054.

Summary:

Signal cabinets are metal boxes that contain the operational equipment for a traffic signal. One cabinet is located at every signalized intersection throughout the city. The City of Casper is in the process of upgrading all of its traffic signal cabinets from type TS1 to type TS2.

As of March 2014, the city had 41 cabinets that were awaiting an upgrade. Bids were solicited to purchase these cabinets, and Econolite Group was the low bidder with a price of \$8,650 per cabinet. Unfortunately, budget limitations prevented the city from buying all of the cabinets, so only 37 of the 41 were purchased, for a total amount of \$320,050.

The city is now seeking to buy the final four cabinets. In order to maximize interoperability, it is recommended that these cabinets also be purchased from Econolite. The price for the first three cabinets would be \$8,650 each (\$25,950 total), which matches the price from the previous winning bid. The final cabinet would be a less expensive M Style unit, which costs \$7,104.

These cabinets would be purchased from the Traffic Signal Upgrade capital line item.

Date: September 29, 2014

To: Casper, WY; City of 1800 East K Street 200 N David Casper, WY 82601-1553 Attn: Kevin Knopik	Re: City of Casper Cabinet Quote Econolite Reference: Q-10908-F5K3
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*** Thank you for the opportunity to quote these cabinets for the City of Casper***
 Quote does not include freight!

Item #	Part #	Qty	Description	Price per	Extended
1	CABINET - TS2-1 PNG W/O CONTROLLER	3	CAB16514 Non Painted Slave Cabinet to Meet Casper Sped - No Controller	\$8,650.00	\$25,950.00
2	CABINET - TS2-1 PNG W/O CONTROLLER	1	M Style Cabinet - Non-Painted-Slave	\$7,104.00	\$7,104.00
SubTotal					\$33,054.00
Shipping & Handling*					
Taxes**					
TOTAL					\$33,054.00

Unless specifically requested or noted on this quotation, the product(s) quoted herein may or may not comply with any Buy America requirements.

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or legally privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited except as required by law.

2950 Professional Place Colorado Springs, CO 80904



www.econolitegroup.com



Quote Valid For: 45 Days
FOB: Econolite Factory
Terms:
*Shipping: Not Included
**Taxes: Not Included

Maria Small

Maria Small-Account Manager
Mobile: 303-330-2911
MSmall@econolite.com

Delivery: 12 weeks ARO, approved credit terms and submittal approval when applicable

2950 Professional Place Colorado Springs, CO 80904











www.econolitegroup.com



September 30, 2014

MEMO TO: John C. Patterson, City Manager
FROM: V.H. McDonald, Administrative Services Director 
SUBJECT: Discharge of Accounts Receivables

Recommendation:

That Council, by minute action, authorizes the discharge of \$5,416.00 of uncollectible accounts receivable balances as outlined in staff's report dated September 30, 2014.

Summary:

Wyoming Statute 16-4-502 specifies that amounts owed the City can be discharged by the City Council upon certification of those accounts to the City Council by the City Manager. The accompanying listing meets the certification requirement.

The City staff and its collection agency have exhausted all efforts to collect the accompanying accounts receivable listing due to bankruptcy, death, and imprisonment or not able to locate the person. The Finance Department has cross checked the current utility account, payroll, and accounts receivable database for names and addresses as a final check. \$4,253.57 is Non-Utility Accounts Receivable; \$1162.43 is Utility Accounts Receivable.

The total balance of \$5,416.00 is being certified for discharge. The City of Casper and its collection agency has exhausted all efforts to collect these funds and has deemed this debt uncollectible.

CITY OF CASPER
FINANCIAL QUARTERLY WRITE-OFFS
9/30/2014

NON-UTILITY ACCOUNTS RECEIVABLE

Customer Name	Amount	Date	Reason for Write off
Baker, Tylar J.	\$ 307.99	06/04/10	Efforts Exhausted
Bank of New York Trustee	\$ 131.26	02/05/10	Efforts Exhausted
Basner, Randy	\$ 353.96	08/24/14	Efforts Exhausted
Belanger, Jerry	\$ 25.00	02/03/10	Efforts Exhausted
Blade, Randy J.	\$ 52.00	08/24/10	Efforts Exhausted
Bowman, Wendy	\$ 27.84	01/19/10	Efforts Exhausted
Brunelle, Beverly	\$ 58.00	01/19/10	Efforts Exhausted
Clark, John	\$ 96.00	08/24/10	Efforts Exhausted
Clark, Virgil	\$ 101.60	08/24/10	Efforts Exhausted
Cowgar, Tim	\$ 94.48	09/14/10	Efforts Exhausted
Davenport, Des	\$ 76.25	06/30/10	Efforts Exhausted
Driscoll, Venessa	\$ 66.17	05/06/10	Efforts Exhausted
Frank, Joel	\$ 205.95	09/03/10	Efforts Exhausted
Gehrett, Robert	\$ 140.50	09/20/10	Efforts Exhausted
Howell, Crystal	\$ 1,151.14	11/10/10	Efforts Exhausted
Kessler, Brian	\$ 69.81	09/16/10	Efforts Exhausted
Lebar, Kirk	\$ 59.69	09/16/10	Efforts Exhausted
Los Jilbertos	\$ 54.00	01/19/10	Efforts Exhausted
Martinez, Joseph	\$ 75.00	09/16/10	Efforts Exhausted
Masten, William G.	\$ 244.59	09/20/10	Efforts Exhausted
Monroe, Josh	\$ 40.00	09/20/10	Efforts Exhausted
Mutz, Frank	\$ 75.00	08/24/10	Efforts Exhausted
Poe, Patty	\$ 142.24	08/24/10	Efforts Exhausted
Sec of Hud Washington DC	\$ 80.00	09/14/10	Efforts Exhausted
Southworth, Teresa	\$ 79.16	11/08/13	Bankruptcy
Steyer, Shawn	\$ 319.00	01/28/10	Efforts Exhausted
Superior International Inv. Inc	\$ 27.68	09/16/10	Efforts Exhausted
Tanksley, Daysha	\$ 50.00	09/20/10	Efforts Exhausted
Wilkening, Fredrick C.	\$ 49.26	06/01/10	Efforts Exhausted
TOTAL	\$ 4,253.57		

UTILITY ACCOUNTS RECEIVABLE

Customer Name	Amount	Date	Reason for Write off
Butterfield, Rodney	\$21.58	8/10/2011	Bankruptcy
Chambers, Jairo	\$55.08	3/13/2012	Bankruptcy
Eastlund, Michael	\$29.99	7/26/2012	Bankruptcy
Hardman, John	\$63.50	8/4/2006	Bankruptcy
Howie, Stephanie/Sean	\$164.12	5/6/2011	Bankruptcy
Leavett, Kole	\$89.51	4/24/2012	Bankruptcy
Lee, Dena	\$111.00	8/8/2005	Bankruptcy
Leyva, Carrie	\$321.02	9/30/2008	Bankruptcy
Paulman, Scott	\$97.04	11/10/2009	Bankruptcy
Robinson, Alicia	\$26.42	2/28/2012	Bankruptcy
Schwamb-Wilhelm, Reida	\$72.30	2/12/2008	Bankruptcy
Schwamb-Wilhelm, Reida	\$110.87	2/29/2008	Bankruptcy
TOTAL	\$1,162.43		

TOTAL BALANCE FOR WRITE-OFF - \$ 5,416.00

October 29, 2014

MEMO TO: John Patterson, City Manager
FROM: Fleur Tremel, Deputy Assistant City Manager
SUBJECT: Community Promotions Allocations – FY 2015 – Final Results

Recommendation:

That Council, by minute action, authorize \$135,904.82 in Council Goals and Health, Social and Community Services Cash Funding to support the Community Promotions events listed below.

Summary:

The Council received forty-three (43) applications for Community Promotions funding this year. Of those, thirty-four (34) were successful in the first round of voting, so they were moved forward to the final round.

Council completed the voting process at the October 28, 2014, work session, and the results of that process call for Council to make \$135,904.82 in awards, including \$50,808.45 in cash, and fee reductions for in-kind services and facilities that are worth \$49,961.37 and \$35,135.00, respectively, to the following organizations:

#	Organization Name	Event Name	Final Result
2	12-24 Club, Inc.	Recovery Rally - 2015	\$1,375.00
4	Boys & Girls Clubs of Central Wyoming	Summer Programming	\$2,275.00
6	Casper Amateur Hockey Club, Inc.	Season Events 11/1/14 - 10/31/15	\$23,152.89
9	Casper Figure Skating Club	Holiday Show 2013	\$1,320.00
10	Casper Marathon	Casper Marathon	\$814.08
11	Casper Museum Consortium	"Museum Minute" on the Brian Scott Morning Show	\$3,560.00
12	Casper Soccer Club, Inc.	Casper Fall Classic	\$626.00
13	Casper Soccer Club, Inc.	Rocky Mountain Indoor Cup	\$5,325.00

#	Organization Name	Event Name	Final Result
14	Central Wyoming Fair Association	2015 Central WY Fair & Rodeo	\$14,860.88
15	Central Wyoming Fair Association	2015 Central WY Fair & Rodeo-Banners	\$121.62
16	Central Wyoming Fusion	Junior Olympic Girl's Fast Pitch State Softball Tournament	\$6,802.00
17	Central Wyoming Skating Assoc.	Spring Ice Show	\$2,040.00
18	Downtown Casper Business Association	Downtown Balloon Festival	\$2,297.11
19	Downtown Casper Business Association	Fall Festival	\$2,166.00
20	Downtown Casper Business Association	Christmas Parade	\$1,977.94
21	Eddie McPherson Memorial Hockey Foundation	Eddie McPherson Memorial Tournament	\$2,040.00
22	Fort Caspar Museum Association & The 11th Ohio Volunteer Cavalry	Platte Bridge 150th (Ft. Caspar 150th)	\$4,694.17
23	Mercer Family Resource Center and Natrona County Prevention Coalition	Family Day	\$330.25
24	Mercer Family Resource Center Youth Empowerment Council (YEC)	YEC Ski Day	\$1,702.50
25	Natrona County Suicide Prevention Task Force	Breaking the Silence Walk	\$747.50
26	Nicolaysen Art Museum	2015 NIC Fest	\$18,195.20
27	Nicolaysen Art Museum	Wednesday Night Live 2015	\$3,862.50
28	Platte River Trails Trust	Riverfest	\$4,010.56
29	Recreation Foundation	2014 Craft Fair	\$8,006.78
32	Special Olympics Wyoming	2015 Fall Tournament	\$6,514.33
33	Special Olympics Wyoming	2015 Summer Sports Classic	\$1,179.78
34	Special Olympics Wyoming	Casper Area Special Olympics Winter Games	\$4,475.00

#	Organization Name	Event Name	Final Result
35	Stage III Community Theatre	The 2015 Middle Platte Renaissance Faire	\$1,555.56
37	Wyoming Amateur Softball Association	WYO ASA Mens D 3-4 State Tournament	\$298.00
38	Wyoming Amateur Softball Association	ASA National Umpire School	\$180.00
39	Wyoming Fiddlers' Association District #4	Rocky Mountain Regional Fiddle Championships & Music Festival	\$722.22
41	Wyoming Medical Center Foundation	Holiday Square & Reindeer Run	\$1,106.12
42	Wyoming Medical Center Safe Kids of Central WY	Kohl's Heads Up/ Safe Kids Day/ Safe Kids Swim Night	\$4,737.50
43	Wyoming Symphony Orchestra	2014-2015 Concert Season	\$2,833.33
		TOTAL	\$135,904.82

FY 2015
CASH

#	Organization Name	Event Name	Cash Requested	Cash Result	Schlager	Meyer	Hopkins	Sandoval	Goodenough	Hedquist	Powell	Cathey	Bertoglio	Blank Calls
6	Casper Amateur Hockey Club, Inc.	Season Events	\$14,368.00	\$7,192.89	\$6,000.00	\$5,000.00	\$5,000.00	\$14,368.00	\$5,000.00	\$14,368.00	\$10,000.00	\$0.00	\$5,000.00	
11	Casper Museum Consortium	"Museum Minute" on the Brian Scott Morning	\$7,020.00	\$3,560.00	\$2,500.00	\$3,500.00	\$3,500.00	\$7,020.00	\$0.00	\$7,020.00	\$5,000.00	\$0.00	\$3,500.00	
16	Central Wyoming Fusion	Junior Olympic Girl's Fast Pitch State Softball	\$13,500.00	\$6,000.00	\$2,000.00	\$5,000.00	\$5,000.00	\$13,500.00	\$5,000.00	\$13,500.00	\$5,000.00	\$0.00	\$5,000.00	
18	Downtown Casper Business Association	Downtown Balloon Festival	\$2,000.00	\$1,333.33	\$2,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$1,000.00	\$2,000.00	\$1,000.00	\$0.00	\$1,000.00	
19	Downtown Casper Business Association	Fall Festival	\$2,000.00	\$1,222.22	\$2,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$1,000.00	\$0.00	\$1,000.00	
20	Downtown Casper Business Association	Christmas Parade	\$1,000.00	\$777.78	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	
22	Fort Caspar Museum Association & The 11th Ohio Volunteer Cavalry	Platte Bridge 150th (Ft. Caspar 150th)	\$7,000.00	\$3,666.67	\$2,000.00	\$3,500.00	\$2,000.00	\$7,000.00	\$5,000.00	\$7,000.00	\$3,000.00	\$0.00	\$3,500.00	
26	Nicolaysen Art Museum	2015 NIC Fest	\$25,000.00	\$12,222.22	\$10,000.00	\$5,000.00	\$25,000.00	\$25,000.00	\$10,000.00	\$25,000.00	\$5,000.00	\$0.00	\$5,000.00	
28	Platte River Trails Trust	Riverfest	\$5,000.00	\$3,055.56	\$3,000.00	\$2,500.00	\$2,000.00	\$5,000.00	\$2,500.00	\$5,000.00	\$5,000.00	\$0.00	\$2,500.00	
29	Recreation Foundation	2014 Craft Fair	\$2,350.00	\$1,527.78	\$1,400.00	\$2,350.00	\$2,350.00	\$2,350.00	\$100.00	\$2,350.00	\$500.00	\$0.00	\$2,350.00	
32	Special Olympics Wyoming	2015 Fall Tournament	\$6,000.00	\$3,611.11	\$2,000.00	\$3,000.00	\$6,000.00	\$6,000.00	\$2,500.00	\$6,000.00	\$4,000.00	\$0.00	\$3,000.00	
33	Special Olympics Wyoming	2015 Summer Sports Classic	\$750.00	\$627.78	\$400.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$0.00	\$750.00	
34	Special Olympics Wyoming	Casper Area Special Olympics Winter Games	\$1,100.00	\$900.00	\$500.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,000.00	\$1,100.00	\$1,100.00	\$0.00	\$1,100.00	
35	Stage III Community Theatre	The 2015 Middle Platte Renaissance Faire	\$3,000.00	\$1,555.56	\$1,500.00	\$1,500.00	\$1,000.00	\$3,000.00	\$1,500.00	\$3,000.00	\$1,000.00	\$0.00	\$1,500.00	
39	Wyoming Fiddlers' Association District #4	Rocky Mountain Regional Fiddle Championships & Music Festival	\$1,000.00	\$722.22	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$500.00	
43	Wyoming Symphony Orchestra	2014-2015 Concert Season	\$5,000.00	\$2,833.33	\$2,500.00	\$2,500.00	\$2,500.00	\$5,000.00	\$2,500.00	\$5,000.00	\$3,000.00	\$0.00	\$2,500.00	
		Totals	\$96,088.00	\$50,808.44	\$39,300.00	\$39,200.00	\$62,200.00	\$96,088.00	\$37,850.00	\$96,088.00	\$47,350.00	\$0.00	\$39,200.00	