

COUNCIL MEETING AGENDA

**Casper City Council
City Hall, Council Chambers
Tuesday, July 17, 2018, 6:00 p.m.**



COUNCIL POLICY PUBLIC STATEMENTS

- I. Members of the Public Wishing to Place a New Item on the Agenda Must Submit a Written Request to the City Manager No Later Than 11:00 a.m. on the Wednesday Preceding the Council Meeting.
- II. Members of the Public Wishing to Speak to an Item Already on the Agenda, Other Than a Public Hearing, Must Submit a Written Request to the City Manager by 12:00 Noon on the Monday Immediately Preceding the Council Meeting.
- III. When Speaking to the City Council Please:
 - Clearly State Your Name and Address.
 - Direct all questions/comments to the Mayor and only the Mayor.
 - No personal attacks on staff or Council.
 - Speak to the City Council with Civility and Decorum.
- IV. The City Council Will Not Respond to Any Comments or Questions Concerning Personnel Matters. Any Such Comments or Questions Will be Handled by the Appropriate Persons. Public Hearing Comments and Presentations Will be Limited to Five Minutes or Less per Person, nor Will Time Extensions be Permitted. No Duplication of Speakers will be Allowed.
- V. Questions Posed by Speakers May, or May Not be Responded to by Council Members.
- VI. Willful Disruption of, or the Breach of the Peace at, a Council Meeting may Result in the Removal of any Such Individuals or Groups from the Council Chambers.

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

AGENDA

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. CONSIDERATION OF MINUTES OF THE JULY 3, 2018 REGULAR COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON JULY 12, 2018



4. CONSIDERATION OF MINUTES OF THE JULY 3, 2018 EXECUTIVE SESSION – PERSONNEL AND PROPERTY ACQUISITION

5. CONSIDERATION OF BILLS AND CLAIMS

6. ESTABLISH DATE OF PUBLIC HEARING

A. Consent

1. Establish August 7, 2018, as the Public Hearing Date for Consideration of:
 - a. Application for a Community Enhancement Grant Through the **Wyoming Business Council** for the **Lights on Hogadon Project**.
 - b. Proposed Amendment to the **FY 2017/2018 Annual Action Plan**.

7. THIRD READING ORDINANCES

A. Consent

1. 2018 International **Building Code**
2. 2018 International **Residential Code**
3. 2018 International **Mechanical Code**
4. 2018 International **Plumbing Code**
5. 2018 International **Fuel Gas Code**
6. 2018 International **Existing Building Code**
7. 2018 International **Fire Code**

8. RESOLUTIONS

A. Consent

1. Authorizing a Contract for Professional Services with **Hein-Bond LLC**, in the Amount of \$65,650.00, for the Construction Administration Services for the **Materials Recycling Facility Component of the Baler Building/MRF Expansion Project**.
2. Authorizing Change Order No. 1 with **Raven Industries, Inc.**, in the Amount of \$19,153.27 for the **Casper Balefill Closure, Geosynthetics Manufacturer Project**.
3. Accepting a Grant from the **Wyoming Governor's Big Game Coalition**, in the Amount of \$10,000, to be Used to Fund **Russian Olive Removal and Citizen Monitoring**.
4. Authorizing a Professional Services Agreement with **Thyssenkrupp Elevator**, in the Amount of \$74,979.72, for the **Servicing of Elevators at City of Casper Facilities**.



8. RESOLUTIONS (continued)

A. Consent

- 5. Authorizing an **Amendment to the Lease Agreement** between the City of Casper and the **Casper Skeet Club, Inc.**, Regarding the Size of the Leased Premises.

9. MINUTE ACTION

A. Consent

- 1. Appointing **Scott Warren** as the Electrical Master Representative Replacement for the Remaining Term of Robert Shade on the **Contractors’ Licensing and Appeals Board**, which Expires December 31, 2020.

10. COMMUNICATIONS

A. From Persons Present

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

12. ADJOURNMENT

Upcoming Council meetings

Council meetings

6:00 p.m. Tuesday, August 7, 2018– Council Chambers

6:00 p.m. Tuesday, August 21, 2018 – Council Chambers

Work sessions

4:30 p.m. Tuesday, July 24, 2018 – Council Meeting Room

4:30 p.m. Tuesday, August 14, 2018– Council Meeting Room

ZONING CLASSIFICATIONS

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



COUNCIL PROCEEDINGS
Casper City Hall – Council Chambers
July 3, 2018

Casper City Council met in regular session at 6:00 p.m., Tuesday, July 3, 2018. Present: Councilmembers Hopkins, Huber, Humphrey, Johnson, Laird, Morgan, Walsh and Mayor Pacheco. Absent: Councilmember Powell.

Moved by Councilmember Hopkins, seconded by Councilmember Huber, to, by minute action, excuse the absence of Councilmember Powell. Motion passed.

Mayor Pacheco led the audience in the Pledge of Allegiance.

Moved by Councilmember Morgan, seconded by Councilmember Walsh, to, by minute action, approve the minutes of the June 19, 2018, regular Council meeting, as published in the Casper-Star Tribune on June 30, 2018. Motion passed.

Moved by Councilmember Hopkins, seconded by Councilmember Humphrey, to, by minute action, approve payment of the July 3, 2018, bills and claims, as audited by City Manager Napier. Motion passed.

Bills & Claims
07/03/18

AAALandscaping	Services	\$874.22
Adbay	Services	\$438.75
ADice	Refund	\$43.75
AdvTankConst	Svcs	\$6,809.89
AMBI	Services	\$194.55
Ameritech	Services	\$48,948.16
AndrnHunt	Services	\$195,234.00
AquaSmrt	Goods	\$105,864.20
Arcadis	Services	\$3,021.06
ArrowheadHeating	Services	\$254.92
AtIntcElect	Services	\$2,497.61
Balefill	Services	\$63,982.40
BankOfAmerica	Goods	\$342,392.41
BHEnergy	Services	\$9,107.25
Boys&GirlsClubs	Funds	\$18,321.25
Brenntag	Goods	\$22,682.77
CasparBuildSystems	Services	\$89,521.20
CasperPubSafetyComm	Services	\$3,195.02
CATC	Funding	\$107,073.54
CConner	Reimb	\$90.28
Centurylink	Services	\$352.50

CityofCasper	Services	\$6,916.67
CollectionCenter	Services	\$528.19
CommunityActionPartnership	Funding	\$64,257.29
ComprLeasing	Supp	\$4,300.00
Comtronix	Services	\$183.00
CRickett	Reimb	\$64.57
Dell	Goods	\$6,218.46
DennisSply	Supp	\$9,777.60
DoubleDWelding	Services	\$3,350.00
DPCIndustries	Goods	\$13,952.85
DTriplett	Refund	\$89.29
Duraplay	Services	\$82,477.50
ETCIns	Supp	\$1,382.00
Feguson	Supp	\$28,389.95
FirstData	Services	\$1,206.67
FirstInterstateBank	Services	\$302.33
GlobalSpect	Funding	\$27,000.00
GolderAssociates	Services	\$640.50
GReble	Refund	\$690.00
GSGArchitecture	Services	\$25,306.25
Hach	Goods	\$732.00
HFoy	Refund	\$860.00
HighPlainsConstruction	Goods	\$10,072.80
Homax	Goods	\$22,213.64
HWeddle	Refund	\$56.26
IndstrlContnrSvc	Goods	\$3,260.19
Installation&Svc	Projects	\$12,222.50
IntgrtdTech	Supp	\$240.00
JBowden	Reimb	\$47.25
JCapitan	Refund	\$53.06
JEastin	Reimb	\$234.68
JJBaker	Refund	\$36.18
JTLGroup	Services	\$11,557.52
KDBradley	Refund	\$336.26
KMcPheeters	Reimb	\$13.19
KubwaterResources	Goods	\$5,098.96
Leonbro	Services	\$2,727.23
LongBuildingTech	Services	\$1,134.50
MercerHouse	Funding	\$10,000.00
MunicipalCodeCorp	Goods	\$450.00
Nalco	Supp	\$15,702.84
NCHealth Dept	Funding	\$45,000.00
PeakGeosolutions	Services	\$2,000.00

PoliceDept	Services	\$1,067.80
PostalPros	Services	\$11,092.75
ResourceManagement	Goods	\$64.00
RHall	Refund	\$29.67
Ricoh	Svc	\$81.79
RockyMtnPower	Services	\$53,478.29
RotaryClub	Dues	\$72.33
SGreen	Refund	\$16.98
ShoshoneDistributing	Goods	\$1,358.00
SkylineRanches	Services	\$529.35
StealthPartnerGroup	Services	\$54,339.96
Terracon	Goods	\$12,460.27
TopOffice	Goods	\$69.38
TransmissionDist	Supplies	\$42,695.00
Tweed'sWholesale	Goods	\$888.16
UntdFire	Services	\$11,556.00
UWExtension	Services	\$90.00
VeoliaWtr Tech	Services	\$2,374.60
VisionServicePlan	Services	\$1,616.24
WesternWaterConsult	Services	\$9,011.78
WestlandPark	Services	\$2,075.94
WestPlainsEngineering	Services	\$240.00
WilliamsPorterDay	Services	\$1,371.45
WorthingtonLenhart&Carpenter	Services	\$5,005.31
WstrnStsFire	Supp	\$350.96
WYDOT	Services	\$20.05
		\$1,653,937.97

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

ORDINANCE NO. 7-18

AN ORDINANCE AMENDING SECTION 17.12.124 OF THE CASPER MUNICIPAL CODE PERTAINING TO WIRELESS COMMUNICATION FACILITIES.

WHEREAS, on March 20, 2018, Council passed Ordinance No. 2-18 pertaining to wireless communication facilities, which was codified as Section 17.12.124 of the Casper Municipal Code; and,

WHEREAS, the Planning and Zoning Commission has some recommendations for changes to Section 17.12.124; and,

WHEREAS, the HM, OB and OYD zoning districts need to be added to Section Table 1 (Tower Regulations Summary) of Section 17.12.124, Section 8. (g); and,

WHEREAS, the FCC continues to promulgate new rules and regulations that require ordinance updates to reflect the changes.

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

Section 1:

That Section 3 (x) shall be added to the definitions section as follows: (x) Zone, commercial: "commercial zone" means real property that is located within the limits of the City of Casper that is zoned primarily for commercial land uses. For the purposes of regulating wireless communication facilities and determining requirements in mixed use areas, the following zoning districts are considered to be commercial zones: C-1, C-2, C-3, C-4, ED, PUD, M-1 and M-2.

Section 2:

That Section 3 (y) shall be added to the definitions section as follows: (y) Zone, residential: "residential zone" means real property that is located within the limits of the City of Casper that is zoned primarily for residential land uses. For the purposes of regulating wireless communication facilities and determining requirements in mixed use areas, the following zoning districts are considered to be residential zones: AG, R-1, R-2, R-3, R-4, R-5, R-6, HM and OB.

Section 3:

That the last sentence Section 7 0) (Use of Stealth Design) is hereby amended to read as follows: Stealth and concealment techniques do not include incorporating faux-tree designs of a kind that are NOT GENERALLY FOUND GROWING IN THE CITY OF CASPER'S ECOSYSTEM.

Section 4:

That the last sentence Section 7 (q)(5)(iii), regarding landscaping and fencing, is hereby amended to read as follows: A site-obscuring fence (for example, SOLID OR SLATTED WOOD, FAUX WOOD, VINYL, MASONRY OR A COMBINATION THEREOF no less than six feet (6) in height from the finished grade shall be constructed around each macrocell tower and around related support or guy anchors. Access shall only be through a locked gate. Any fence shall comply with the other design guidelines of the Casper Municipal Code.

Section 5:

That Table I (Tower Regulations Summary) and the abbreviation definitions immediately following Section 17.12.124, Section 8 (g) are hereby replaced with the following:

Zone	Permitted Height	Plan Com Approval	CC Approval	On Top of Buildings
R1-R6	50'	CUP	NA	NP
PH	50'	51'-120'	121' and greater	10 percent of building ht.
PUD	50'	CUP	NA	10 percent of building ht.
C1	50'	51'-100'	NA	10 percent of building ht.
C2	50'	51'-100'	NA	10 percent of building ht.
C3	50'	51'-120'	NA	10 percent of building ht.
C4	50'	51'-120'	NA	10 percent of

				building ht.
M1	100'	101'-120'	121' and greater	10 percent of building ht.
M2	100'	101'-120'	121' and greater	10 percent of building ht.
AG	50'	CUP	NA	10 percent of building ht.
FC	NP	NP	NP	NP
ED	50'	51'-150'	NA	10 percent of building ht.
HM	50'	CUP	N/A	10 percent of building ht.
OB	50'	CUP	N/A	10 percent of building ht.
OLD YELLOWSTONE DISTRICT	SEE CASPER MUNICIPAL CODE ("CMC") SECTION 17.94.030 A. (25)	SEE CMC CHAPTER 17.94	SEE CASPER MUNICIPAL CODE CHAPTER 17.94	NP: SEE CASPER MUNICIPAL CODE CHAPTER 17.94

NP= Not permitted (prohibited)

NA= Not applicable

PERMITTED HEIGHT = Permitted with site plan approval from the community development director.

PLAN COM APPROVAL = Permitted with site plan approval from the Planning and Zoning Commission.

CC APPROVAL = Permitted with site plan approval from the Planning and Zoning Commission and the City Council.

Section 6:

That Section 8 (h), regarding sharing of support towers and collocation of facilities, is hereby amended to read as follows: Macrocell towers used for the purpose of providing commercial wireless telecommunication services are permitted uses in all districts, except in the downtown area, FC districts, residential districts (R1 -R6), planned unit developments (PUD), and the agricultural district (AG). However, a conditional use permit may be granted for small cells providing commercial wireless telecommunication services in residential districts (RI -R6), planned unit developments (PUD), and the agricultural district (AG). Additionally, towers which are placed on buildings must conform to the other requirements of this Section.

Section 7:

That Section 18 (c), regarding compliance, is hereby amended to read as follows: (c) All graffiti on wireless communication facilities, ALL ACCESSORY EQUIPMENT AND ANY APPURTENANCES TO THE WCF SITE must be removed at the sole expense of the permittee after notification by the City to the owner/operator of the WCF.

Section 8:

That Section 23 shall be amended to read as follows: Fees. In connection with the filing of an application, the applicant shall pay all applicable fees, according to a City Resolution.

Section 9:

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

PASSED on 1st reading the 5th day of June, 2018.

PASSED on 2nd reading the 19th day of June, 2018.

PASSED, APPROVED, AND ADOPTED on third and final reading the 3rd day of July, 2018.

Councilmember Morgan presented the one (1) foregoing consent agenda ordinance for adoption, on third reading. Seconded by Councilmember Johnson. Motion passed.

Following ordinance read:

ORDINANCE NO. 13-18
AN ORDINANCE CREATING CHAPTER 15.08 OF THE
CASPER MUNICIPAL CODE, AND ADOPTING THE 2018
EDITION OF THE INTERNATIONAL PROPERTY
MAINTENANCE CODE.

Councilmember Walsh presented the foregoing ordinance for approval, on second reading. Seconded by Councilmember Humphrey.

Councilmembers made statements on the subject and expressed their concerns with the ordinance. Moved by Councilmember Laird, seconded by Councilmember Huber, to suspend the rules of Council to allow additional public input on the International Property Maintenance Code (IPC) ordinance. Motion passed.

The following citizens spoke in opposition to the IPC ordinance: Travis Bagwell, 1308 S. Jackson; Tracy Lamont, 721 E. 12th; Chris Neubauer, 133 N. Lowell; Jessica Keith, 5921 S. Okeepa; Jane Ifland, 406 E. 8th; Brenda Manina-Mongold, 1216 S. Kenwood; Terri Sossaman, 300 Harden; Roy Chamberlain Jr., 2231 S. Mitchell; Michelle Starkey 919 E. 6th; Linda Bergeron 2352 S. Coffman; and Susan Ash, 1527 S. Ash.

Moved by Councilmember Huber to table this item. Motion died for a lack of a second.

All Councilmembers voted nay. Motion to pass the ordinance on second reading failed.

Also speaking against the IPC ordinance were: Sam Wiseman, Highway 220; Lisa Engebretsen, 2440 W. 13th; Brad Tinnon, S. Center; and Dave Nania, 113 S. Benton.

In response to a citizen comment, Councilmember Morgan clarified the purpose and intent of the lesbian, gay, bisexual, and transgender non-discrimination policy resolution.

Additional citizens spoke against the ordinance; Brian Windham, 2000 S. Jackson; Robert Gilmore, 760 60th; Woody Giles, 290 E. Magnolia; Michelle Sabrosky, 1639 Palamino; Chuck Gray, 2921 Zion; Bob Ide, 3838 Garden Creek; Paul Paad, 2781 Cherokee; Jim Nations, 1596 Kingsbury; Bradly Hannah, 220 College; Dawn Madrid, 235 W. 13th; Hayley Tennant, 4450 S. Center; Gabriel Phillips, 142 S. Center; Morgan Walsh, 104 Riverbend; and Gene Daly.

Mayor Pacheco called for a brief recess at 8:10 p.m., and reconvened the meeting at 8:20 p.m. Councilmember Humphrey left the meeting during the recess.

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

ORDINANCE NO. 8-18

AN ORDINANCE AMENDING SECTIONS 15.04.040, 15.04.050 AND 15.04.110 OF THE CASPER MUNICIPAL CODE, AND ADOPTING THE 2018 EDITION OF THE INTERNATIONAL BUILDING CODE.

ORDINANCE NO. 9-18

AN ORDINANCE AMENDING SECTIONS 15.02.020, 15.02.030 AND 15.02.050 OF THE CASPER MUNICIPAL CODE, AND ADOPTING THE 2018 EDITION OF THE INTERNATIONAL RESIDENTIAL CODE.

ORDINANCE NO. 10-18

AN ORDINANCE AMENDING SECTIONS 15.20.020 AND 15.20.030 OF THE CASPER MUNICIPAL CODE, AND ADOPTING THE 2018 EDITION OF THE INTERNATIONAL MECHANICAL CODE.

ORDINANCE NO. 11-18

AN ORDINANCE AMENDING SECTIONS 15.24.010 AND 15.24.020 OF THE CASPER MUNICIPAL CODE, AND ADOPTING THE 2018 EDITION OF THE INTERNATIONAL PLUMBING CODE.

ORDINANCE NO. 12-18

AN ORDINANCE AMENDING SECTIONS 15.18.010 AND 15.18.020 OF THE CASPER MUNICIPAL CODE, AND ADOPTING THE 2018 EDITION OF THE INTERNATIONAL FUEL GAS CODE.

ORDINANCE NO. 14-18

AN ORDINANCE CREATING CHAPTER 15.06 OF THE CASPER MUNICIPAL CODE, AND ADOPTING THE 2018 EDITION OF THE INTERNATIONAL EXISTING BUILDING CODE.

ORDINANCE NO. 15-18
AN ORDINANCE AMENDING SECTION 15.40.010 OF THE
CASPER MUNICIPAL CODE, AND ADOPTING THE 2018
EDITION OF THE INTERNATIONAL FIRE CODE.

Councilmember Hopkins presented the foregoing seven (7) ordinances for adoption, on second reading, by consent agenda. Seconded by Councilmember Morgan. Councilmembers Johnson and Laird voted nay. Motion passed.

Following resolution read:

RESOLUTION NO. 18-141
A RESOLUTION DENYING THE COMMUNITY
DEVELOPMENT BLOCK GRANT ENTITLEMENT GRANT
BETWEEN THE CITY OF CASPER AND THE U.S.
DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT.

Councilmember Johnson presented the foregoing resolution for adoption. Seconded by Councilmember Morgan. Acting City Manager Beamer provided a brief report.

Councilmembers had questions regarding the grant program. Liz Becher, Community Development Director addressed these questions. Councilmember Laird voted nay. Motion passed.

The following resolutions were considered, by consent agenda:

RESOLUTION NO. 18-142
A RESOLUTION AUTHORIZING SUBMISSION OF A GRANT
APPLICATION TO THE U.S. DEPARTMENT OF
TRANSPORTATION FOR A 2018 BUILD TRANSPORTATION
DISCRETIONARY GRANT FOR MIDWEST AVENUE
IMPROVEMENTS.

RESOLUTION NO. 18-143
A RESOLUTION ADOPTING THE CASPER URBAN CENTER
PARKING PLAN.

RESOLUTION NO. 18-144
A RESOLUTION AUTHORIZING SUBMISSION OF A GRANT
APPLICATION TO THE WYOMING DEPARTMENT OF
TRANSPORTATION FOR THE TRANSPORTATION
ALTERNATIVES PROGRAM FOR THE MORAD PARK TO
WALMART TRAIL PROJECT.

RESOLUTION NO. 18-145
A RESOLUTION AUTHORIZING A CONTRACT FOR
PROFESSIONAL SERVICES WITH WH LLC DBA WESTERN
HERITAGE CONSULTING & ENGINEERING FOR THE CRL
SANITARY SEWER IMPROVEMENTS, PROJECT NO. 18-011.

RESOLUTION NO. 18-146
A RESOLUTION AUTHORIZING A LEASE AGREEMENT
WITH WYOMING SPORTS MANAGEMENT, LLC FOR USE
OF THE CASPER ICE ARENA.

Councilmember Morgan presented the foregoing five (5) resolutions for adoption. Seconded by Councilmember Walsh. Councilmembers Laird and Walsh voted nay on Resolution No. 18-143. Councilmember Walsh also voted nay on Resolution No. 18-144. Motion passed.

Moved by Councilmember Laird, seconded by Councilmember Walsh, to, by consent minute action, authorize the reappointment of Pete Fazio and appointing new members Shawn Houck and Tim Schenk, to the Downtown Development Authority Board of Directors. Motion passed.

Councilmember Walsh pointed out that the following item was not read by the clerk, but should be considered by minute action; authorize a sole source purchase of one new Caterpillar landfill compactor and one refurbished used 2007 Caterpillar front-end wheel loader, in the total amount of \$681,445.64, from Wyoming Machinery Company. Moved by Councilmember Walsh, seconded by Councilmember Hopkins. Motion passed.

Individuals addressing the Council were: Woody Giles, 290 E. Magnolia, suggesting rewarding rather than penalizing home improvements and requesting Council investigate alternative property tax methods; and Dennis Steensland, 533 S. Washington, thanking staff and Council for their work for the City.

Mayor Pacheco noted the next meetings of the City Council will be a work session to be held at 4:30 p.m., Tuesday, July 10, 2018, in the Council's meeting room; and, a regular Council meeting to be held at 6:00 p.m., Tuesday, July 17, 2018, in the Council Chambers.

At 8:45 p.m., it was moved Councilmember Walsh, seconded by Councilmember Hopkins, to adjourn into executive session to discuss two personnel matters and property acquisition. Motion passed. Council moved into the Council meeting room.

At 9:14 p.m., it was moved by Councilmember Johnson, seconded by Councilmember Hopkins, to adjourn the executive session. Council returned to the Council Chambers. At 9:14 p.m., it was moved by Councilmember Hopkins, seconded by Councilmember Johnson, to adjourn the regular Council meeting. Motion passed.

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur D. Tremel
City Clerk

Ray Pacheco
Mayor

Bills & Claims

City of Casper

07/04/2018 to 07/17/2018

71 CONSTRUCTION, INC.	16150HP 1/2" HOT MIX ASPHALT	\$2,800.44
	Subtotal for Cost Center Streets:	\$2,800.44
	Vendor Subtotal:	\$2,800.44
A.M.B.I. & SHIPPING, INC.	18-06-627 POSTAGE	\$19.08
	Subtotal for Cost Center Balefill:	\$19.08
	18-06-616 POSTAGE	\$12.21
	Subtotal for Cost Center City Attorney:	\$12.21
	18-06-618 POSTAGE	\$59.39
	Subtotal for Cost Center Engineering:	\$59.39
	18-06-619 POSTAGE	\$608.20
	Subtotal for Cost Center Finance:	\$608.20
	18-05-404 POSTAGE	\$503.95
	Subtotal for Cost Center Municipal Court:	\$503.95
	18-06-629 POSTAGE	\$322.94
	Subtotal for Cost Center Police:	\$322.94
	18-06-617 POSTAGE	\$18.94
	Subtotal for Cost Center Refuse Collection:	\$18.94
	Vendor Subtotal:	\$1,544.71
AAA LANDSCAPING	15602 WEED CONTRACTOR	\$245.65
	Subtotal for Cost Center Code Enforcement:	\$245.65
	Vendor Subtotal:	\$245.65
ALL TREES, LLC	2074 WEED CONTRACTOR	\$2,335.62
	Subtotal for Cost Center Code Enforcement:	\$2,335.62
	Vendor Subtotal:	\$2,335.62
AMERI-TECH EQUIPMENT CO.	103942 TAILGATE LOCK CYLINDER 222274	\$337.65
	Subtotal for Cost Center Refuse Collection:	\$337.65

Bills & Claims

City of Casper

07/04/2018 to 07/17/2018

Vendor Subtotal:	\$337.65
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**ANDREEN HUNT
CONSTRUCTION, INC.**

3781 RETAINAGE 17-011	- \$4,490.00
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Subtotal for Cost Center Capital Projects - City Manager:	- \$4,490.00
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3781 ROTARY PARK PATHWAY PHASE II	\$35,920.00
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Subtotal for Cost Center City Manager:	\$35,920.00
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3781 ROTARY PARK PATHWAY PHASE II	\$8,980.00
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Subtotal for Cost Center One Cent #15:	\$8,980.00
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Vendor Subtotal:	\$40,410.00
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**ARROWHEAD HEATING &
AIR CONDITIONING**

11349 SCALEHOUSE A/C	\$88.00
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Subtotal for Cost Center Balefill:	\$88.00
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Vendor Subtotal:	\$88.00
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ATLANTIC ELECTRIC, INC

7555 RETAINAGE 16-008	- \$99.95
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Subtotal for Cost Center General - Streets:	- \$99.95
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7555 LUMINAIRE PROJECT 16-008	\$1,999.00
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Subtotal for Cost Center Streets:	\$1,999.00
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Vendor Subtotal:	\$1,899.05
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BRANDON ARELLANO

6773846 TOOL REIMBURSEMENT	\$500.00
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Subtotal for Cost Center Fleet Maintenance:	\$500.00
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Vendor Subtotal:	\$500.00
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**CASPAR BUILDING
SYSTEMS, INC.**

RIN0028747 BALER BUILDING EXPANSION PROJE	\$39,464.00
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BB002 BALER BUILDING EXPANSION PROJ	\$213,318.00
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Subtotal for Cost Center Balefill:	\$252,782.00
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F5-004 RETAINAGE 16-050	- \$29,903.86
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Subtotal for Cost Center Capital Projects - Fire:	- \$29,903.86
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F5-004 FIRE EMS STATION #5	\$299,038.69
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Subtotal for Cost Center Fire:	\$299,038.69
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Bills & Claims

City of Casper

07/04/2018 to 07/17/2018

RIN0028747 RETAINAGE 13-50	-\$3,946.40
BB002 RETAINAGE 13-50	-\$21,331.80
Subtotal for Cost Center Refuse Collection:	-\$25,278.20

Vendor Subtotal:	\$496,638.63
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CASPER PLANETARIUM

20180626 ADMISSIONS	\$219.00
Subtotal for Cost Center Recreation:	\$219.00

Vendor Subtotal:	\$219.00
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CASPER PUBLIC UTILITIES

RIN0028735 SANITATION	\$113.00
RIN0028735 SEWER	\$22.95
Subtotal for Cost Center Water Treatment Plant:	\$135.95

Vendor Subtotal:	\$135.95
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CASPER WINDY CITY STRIDERS

RIN0028738 PARTICIPATION FEES	\$100.00
Subtotal for Cost Center Health Insurance:	\$100.00

Vendor Subtotal:	\$100.00
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CENTRAL WY. REGIONAL WATER

164500 JUNE18 SYSTEM INVESTMENT FEES	\$10,602.00
164573 JUNE18 WHOLESALE WATER	\$730,143.71
Subtotal for Cost Center Water:	\$740,745.71

Vendor Subtotal:	\$740,745.71
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CENTURYLINK

RIN0028746 PHONE USE	\$34.66
Subtotal for Cost Center City Hall:	\$34.66

RIN0028746 PHONE USE	\$64.90
Subtotal for Cost Center Code Enforcement:	\$64.90

RIN0028746 PHONE USE	\$229.33
RIN0028746 PHONE USE	\$10,888.81
RIN0028746 PHONE USE	\$299.91
RIN0028728 PHONE USE	\$489.68
Subtotal for Cost Center Communications Center:	\$11,907.73

Bills & Claims

City of Casper

07/04/2018 to 07/17/2018

RIN0028746 PHONE USE	\$39.27
AP000132062218 VOIP	\$1,572.47
AP000143061518 VIOP	\$455.06
Subtotal for Cost Center Finance:	\$2,066.80

RIN0028746 PHONE USE	\$46.54
RIN0028746 PHONE USE	\$39.03
RIN0028746 PHONE USE	\$1,011.01
RIN0028746 PHONE USE	\$39.27
RIN0028728 PHONE USE	\$45.62
Subtotal for Cost Center Fire:	\$1,181.47

RIN0028746 PHONE USE	\$62.86
RIN0028746 PHONE USE	\$38.62
RIN0028746 PHONE USE	\$38.62
Subtotal for Cost Center Fleet Maintenance:	\$140.10

RIN0028746 PHONE USE	\$38.62
Subtotal for Cost Center Ice Arena:	\$38.62

RIN0028746 PHONE USE	\$77.20
Subtotal for Cost Center Metro Animal:	\$77.20

RIN0028746 PHONE USE	\$125.74
Subtotal for Cost Center Parking:	\$125.74

RIN0028746 PHONE USE	\$121.69
RIN0028746 PHONE USE	\$45.48
Subtotal for Cost Center Parks:	\$167.17

RIN0028746 PHONE USE	\$396.83
Subtotal for Cost Center Police:	\$396.83

RIN0028746 PHONE USE	\$39.27
RIN0028746 PHONE USE	\$46.27
RIN0028746 PHONE USE	\$39.27
RIN0028746 PHONE USE	\$117.81
RIN0028746 PHONE USE	\$38.62
Subtotal for Cost Center Recreation:	\$281.24

RIN0028746 PHONE USE	\$157.98
Subtotal for Cost Center Streets:	\$157.98

RIN0028746 PHONE USE	\$76.76
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Bills & Claims

City of Casper

07/04/2018 to 07/17/2018

RIN0028746 PHONE USE	\$38.38
RIN0028746 PHONE USE	\$1,837.16
Subtotal for Cost Center Waste Water:	\$1,952.30

RIN0028746 PHONE USE	\$38.62
RIN0028746 PHONE USE	\$194.70
RIN0028746 PHONE USE	\$55.19
Subtotal for Cost Center Water:	\$288.51

Vendor Subtotal:	\$18,881.25
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CH2M HILL, INC.

381150158 WWTP MCC REPLACEMENT PROJ	\$22,708.69
Subtotal for Cost Center Waste Water:	\$22,708.69

Vendor Subtotal:	\$22,708.69
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CHARLIE POWELL

RIN0028751 TRAVEL REIMBURSEMENT	\$207.10
Subtotal for Cost Center Council:	\$207.10

Vendor Subtotal:	\$207.10
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CITY OF CASPER

5128/164421 CATC JUNE 18 WORKORDERS	\$1,115.02
5128/164421 CATC JUNE 18 WORKORDERS	\$4,460.07
5128/164422 JUNE 18 CATC FUEL CHARGES	\$7,621.89
5128/164422 JUNE 18 CATC FUEL CHARGES	\$7,621.89
Subtotal for Cost Center C.A.T.C.:	\$20,818.87

5128/164347 MPO QUARTERLY GIS APR-JUNE 18	\$143.72
5128/164347 MPO QUARTERLY GIS APR-JUNE 18	\$1,367.48
Subtotal for Cost Center Metropolitan Planning:	\$1,511.20

Vendor Subtotal:	\$22,330.07
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CITY OF CASPER - BALEFILL

525/164448 SANITATION	\$21.60
Subtotal for Cost Center Hogadon:	\$21.60

247/164466 SANITATION	\$81.00
Subtotal for Cost Center Parks:	\$81.00

2772/164497 SANITATION	\$7,344.24
2772/164205-215 SANITATION	\$6,438.48

Bills & Claims

City of Casper

07/04/2018 to 07/17/2018

2772/164245 SANITATION	\$7,027.80
2772/164380 SANITATION	\$14,984.28
2772/164413 SANITATION	\$5,860.80
2772/164451 SANITATION	\$5,990.04
2772/164345 SANITATION	\$7,229.76
2772/164179 SANITATION	\$6,595.68
Subtotal for Cost Center Refuse Collection:	\$61,471.08

1276/164203 SANITATION	\$74.88
1276/164343 SANITATION	\$140.16
1276/164447 SANITATION	\$105.60
Subtotal for Cost Center Waste Water:	\$320.64

Vendor Subtotal: **\$61,894.32**

CIVIL ENGINEERING PROFESSIONALS, INC.

17-066-14 MCKINLEY STREET UNDERPASS STOR	\$7,754.50
Subtotal for Cost Center Streets:	\$7,754.50

17-045-08 CY BOOSTER STATION PROFESSIONA	\$3,269.60
17-045-08 CY BOOSTER STATION PROFESSIONA	\$1,610.40
14-066-40 EAST CASPER ZONE III PROJECT 1	\$6,840.10
14-066-40 EAST CASPER ZONE III PROJECT 1	\$3,369.00
Subtotal for Cost Center Water:	\$15,089.10

Vendor Subtotal: **\$22,843.60**

COLLECTION CENTER INC.

972000000413 COLLECTION FEES	\$209.87
Subtotal for Cost Center Refuse Collection:	\$209.87

972000000413 COLLECTION FEES	\$159.50
Subtotal for Cost Center Sewer:	\$159.50

972000000413 COLLECTION FEES	\$470.11
Subtotal for Cost Center Water:	\$470.11

Vendor Subtotal: **\$839.48**

COMMUNICATION TECHNOLOGIES, INC.

79515 REPAIR UNIT 296	\$179.05
79509 REPAIR UNIT 290	\$51.50
79523 REPAIR UNIT 247	\$51.50
79510 REPAIR TO UNIT 296	\$103.00
79524 REPAIR UNIT 222	\$103.00

Bills & Claims

City of Casper

07/04/2018 to 07/17/2018

Subtotal for Cost Center Police: **\$488.05**

79563 NEW SUV WIRE ASSBLY \$425.00

79520 STRIP UNIT 224 \$1,339.00

79530 STRIP UNIT 213 FOR TRADE \$1,030.00

Subtotal for Cost Center Police Equipment: **\$2,794.00**

Vendor Subtotal: **\$3,282.05**

COMTRONIX, INC.

48951 PAGER AT SCALEHOUSE \$132.00

Subtotal for Cost Center Balefill: **\$132.00**

20057036 QUARTERLY REPORTING \$119.85

Subtotal for Cost Center Police: **\$119.85**

Vendor Subtotal: **\$251.85**

CRIME SCENE INFORMATION

157-12-076 CRIME STOPPERS LINE \$86.25

Subtotal for Cost Center Police: **\$86.25**

Vendor Subtotal: **\$86.25**

CVIC INC.

3397 HATCHES FOR CASSIONS 1,2,3 \$3,123.00

Subtotal for Cost Center Water Treatment Plant: **\$3,123.00**

Vendor Subtotal: **\$3,123.00**

DAN HART PATROL SERVICE, LLC

21877 BALEFILL CLOSURE - EARTHWORKS \$61,798.90

Subtotal for Cost Center Balefill: **\$61,798.90**

Vendor Subtotal: **\$61,798.90**

DELL MARKETING LP

10249343270 TECHNOLOGIES \$345.47

Subtotal for Cost Center Human Resources: **\$345.47**

10249343289 OFFICE PRO PLUS 2016 CMR \$345.47

Subtotal for Cost Center Information Services: **\$345.47**

Vendor Subtotal: **\$690.94**

Bills & Claims

City of Casper

07/04/2018 to 07/17/2018

DELTA DENTAL PLAN OF WY.	RIN0028749 DENTAL INSURANCE	\$40,973.35
	RIN0028750 DENTAL INSURANCE	\$1,536.50
	Subtotal for Cost Center Health Insurance:	\$42,509.85
	Vendor Subtotal:	\$42,509.85
DONALD BAUER	12178 UNIFORM REIMBURSE	\$211.75
	Subtotal for Cost Center Police:	\$211.75
	Vendor Subtotal:	\$211.75
DPC INDUSTRIES, INC.	727000131-18 CHEMICALS NAHYPO	\$6,926.40
	Subtotal for Cost Center Water Treatment Plant:	\$6,926.40
	Vendor Subtotal:	\$6,926.40
ENGINEERING DESIGN ASSOCIATES	10311 LSC FIRE SUPP.ALARM DESIGN ENG	\$135.02
	10410 LSC FIRE SUPP.ALARM DESIGN ENG	\$722.50
	Subtotal for Cost Center CDBG:	\$857.52
	10411 ROB ROAD EMERGENCY GENERATOR	\$187.50
	Subtotal for Cost Center Waste Water:	\$187.50
	Vendor Subtotal:	\$1,045.02
EURO TECH DENTAL LAB, INC	30921 INV 18-016842	\$140.00
	30922 INV 18-016842	\$140.00
	Subtotal for Cost Center Police:	\$280.00
	Vendor Subtotal:	\$280.00
FINISH LINE SYSTEMS, LLC.	5963 CODER REGISTER	\$525.86
	5964 CODER REGISTER	\$1,153.48
	Subtotal for Cost Center Water:	\$1,679.34
	Vendor Subtotal:	\$1,679.34
FIRST DATA MERCHANT	REMI1330223 CREDIT CARD FEES	\$4,200.11

Bills & Claims

City of Casper

07/04/2018 to 07/17/2018

SVCS CORP.	Subtotal for Cost Center Balefill:	\$4,200.11
	REMI1330225 CREDIT CARD FEES	\$150.39
	Subtotal for Cost Center Code Enforcement:	\$150.39
	REMI1330226 CREDIT CARD FEES	\$191.73
	REMI1330226 CREDIT CARD FEES	\$54.49
	Subtotal for Cost Center Engineering:	\$246.22
	REMI1330217 CREDIT CARD FEES	\$1,631.46
	Subtotal for Cost Center Finance:	\$1,631.46
	REMI1330219 CREDIT CARD FEES	\$1,384.88
	Subtotal for Cost Center Golf Course:	\$1,384.88
	REMI1330221 CREDIT CARD FEES	\$66.62
	Subtotal for Cost Center Metro Animal:	\$66.62
	REMI1279483 CREDIT CARD FEES	\$139.91
	REMI1286195 CREDIT CARD FEES	\$177.42
	Subtotal for Cost Center Municipal Court:	\$317.33
	REMI1330224 CREDIT CARD FEES	\$72.88
	Subtotal for Cost Center Police:	\$72.88
	Vendor Subtotal:	\$8,069.89
FIRST INTERSTATE BANK	RIN0028731 PROGRAMS & PROJECTS	\$143.00
	Subtotal for Cost Center Human Resources:	\$143.00
	Vendor Subtotal:	\$143.00
GARY MARSH, INC.	390 CONTRACT PAYMENT TO GOLF PRO	\$21,008.03
	Subtotal for Cost Center Golf Course:	\$21,008.03
	Vendor Subtotal:	\$21,008.03
GLOBAL SPECTRUM L.P.	0000777-IN MONTHLY FUNDING	\$82,909.91
	0000778-IN ELI YOUNG BAND TICKET SALES	\$31,555.38
	Subtotal for Cost Center Casper Events Center:	\$114,465.29
	Vendor Subtotal:	\$114,465.29

Bills & Claims

City of Casper

07/04/2018 to 07/17/2018

GOLDER ASSOCIATES	516608 CLOSED BALEFILL POST CLOSURE	\$3,623.44
	516606 ENG SERVICES CLOSE BALEFILL	\$1,296.63
	516607 ENG SERVICES	\$2,296.88
	Subtotal for Cost Center Balefill:	\$7,216.95
Vendor Subtotal:	\$7,216.95	
HDR ENGINEERING, INC.	1200126915 WATER RIGHTS & SUPPLY ANALYSIS	\$2,151.45
	Subtotal for Cost Center Water:	\$2,151.45
	Vendor Subtotal:	\$2,151.45
HIGH PLAINS CONSTRUCTION, INC.	RIN0028740 RETAINAGE 15-35	-\$5,871.18
	Subtotal for Cost Center Capital Projects - Streets:	-\$5,871.18
	RIN0028739 TRUCK BARN SURGE TANK/LIFT STA	\$7,453.35
	Subtotal for Cost Center Refuse Collection:	\$7,453.35
	RIN0028740 MCKINLEY ST RR UP STORM/SAN SE	\$58,711.75
Subtotal for Cost Center Streets:	\$58,711.75	
Vendor Subtotal:	\$60,293.92	
HITEK COMMUNICATIONS	2389 VIDEO SURVEILLANCE PROJECT	\$11,225.50
	Subtotal for Cost Center Balefill:	\$11,225.50
	2389 VIDEO SURVEILLANCE PROJECT	\$13,285.00
	Subtotal for Cost Center Casper Recreation Center:	\$13,285.00
	2389 VIDEO SURVEILLANCE PROJECT	\$4,834.00
	Subtotal for Cost Center Metro Animal:	\$4,834.00
	2389 VIDEO SURVEILLANCE PROJECT	\$7,941.50
	2389 VIDEO SURVEILLANCE PROJECT	\$7,941.50
2319 INSTALL 5 CAT6 NETWORKS	\$989.00	
Subtotal for Cost Center Police:	\$16,872.00	
Vendor Subtotal:	\$46,216.50	

Bills & Claims

City of Casper

07/04/2018 to 07/17/2018

HOMAX OIL SALES, INC.	0413253-IN STOCK, 02/F2 DIESEL 7601 GAL	\$22,594.93
	0413256-IN STOCK, 01/F1 UNLD 7996 GAL	\$19,641.37
	Subtotal for Cost Center Fleet Maintenance:	\$42,236.30
	0414722-IN GAS AND DIESEL FOR GOLF COURSE	\$3,935.76
	Subtotal for Cost Center Golf Course:	\$3,935.76
	Vendor Subtotal:	\$46,172.06
INSTALLATION & SVC. CO.	268901 SOLID WASTE FACILITY ASPHALT I	\$50,865.95
	268901 SOLID WASTE FACILITY ASPHALT I	\$94,353.20
	268901 RETAINAGE 17-035	-\$7,260.96
	Subtotal for Cost Center Balefill:	\$137,958.19
	268912 RETAINAGE 17-090	-\$5,161.00
	Subtotal for Cost Center Capital Projects - Streets:	-\$5,161.00
	268912 CY AVE - S SPRUCE TO S ASH	\$51,610.00
	Subtotal for Cost Center Streets:	\$51,610.00
	Vendor Subtotal:	\$184,407.19
INTEGRATED TECHNOLOGIES	18063002 TROUBLESHOOT PUMP2 VFD	\$1,080.00
	Subtotal for Cost Center Parks:	\$1,080.00
	Vendor Subtotal:	\$1,080.00
ISC, INC/VENTURE TECHNOLOGIES	SIN024910 PHONE	\$228.14
	Subtotal for Cost Center Aquatics:	\$228.14
	SIN024910 PHONE	\$228.13
	Subtotal for Cost Center Ice Arena:	\$228.13
	SIN024911 PHONE	\$229.48
	SIN024910 PHONE	\$228.15
	Subtotal for Cost Center Recreation:	\$457.63
	Vendor Subtotal:	\$913.90
ITC ELECTRICAL TECHNOLOGIES	25386 SWHS #2 VFD REPAIR	\$283.50
	Subtotal for Cost Center Water Treatment Plant:	\$283.50

Bills & Claims

City of Casper

07/04/2018 to 07/17/2018

TECHNOLOGIES

Vendor Subtotal: \$283.50

JAMES EDWARD HENDERSON JR

RIN0028760 METH CONF SPEAKER \$2,154.16

Subtotal for Cost Center Police Grants: \$2,154.16

Vendor Subtotal: \$2,154.16

JOHN HATCHER

1420a CLOTHING REIMBURSEMENT \$418.48

Subtotal for Cost Center Police: \$418.48

Vendor Subtotal: \$418.48

KELLY SVCS., INC.

26073423 CONTRACT LABOR LANDFILL \$589.60

25083022 KELLY SERVICES LANDFILL \$707.52

Subtotal for Cost Center Balefill: \$1,297.12

Vendor Subtotal: \$1,297.12

KNIFE RIVER/JTL

172692 1/2" PLANT MIX \$39,628.44

172533 1/2" PLANT MIX \$1,515.24

Subtotal for Cost Center Streets: \$41,143.68

RIN0028748 2018 CPUT ASPHALT REPAIR \$14,776.92

RIN0028748 2018 CPUT ASPHALT REPAIR \$15,704.12

RIN0028748 RETAINAGE 18-001 -\$3,048.10

Subtotal for Cost Center Water: \$27,432.94

Vendor Subtotal: \$68,576.62

LEXISNEXIS A DIVISION OF RELX INC

02651726 STATUTE BOOKS \$320.31

Subtotal for Cost Center Municipal Court: \$320.31

Vendor Subtotal: \$320.31

LISA'S SPIC N SPAN

391554 WEED PULLING SWF \$595.00

Subtotal for Cost Center Balefill: \$595.00

Vendor Subtotal: \$595.00

Bills & Claims

City of Casper

07/04/2018 to 07/17/2018

LONG BUILDING TECHNOLOGIES	SRVCE0090164 GATE READER	\$220.00
	Subtotal for Cost Center Balefill:	\$220.00
	SRVCE0089354 GALLAGHER UPGRADE	\$8,070.00
	Subtotal for Cost Center City Manager:	\$8,070.00
	Vendor Subtotal:	\$8,290.00
LOWER & CO.	RIN0028757 VERDA JAMES PED BRIDGE 18-010	\$9,005.50
	RIN0028758 VERDA JAMES PED BRIDGE 18-010	\$2,244.50
	Subtotal for Cost Center Parks:	\$11,250.00
	Vendor Subtotal:	\$11,250.00
MATTHEW MOSTELLER	RIN0028713 WORK PANTS	\$100.00
	Subtotal for Cost Center Water Treatment Plant:	\$100.00
	Vendor Subtotal:	\$100.00
MELISA PORTER	RIN0028732 CAMP REFUND	\$372.00
	Subtotal for Cost Center Recreation:	\$372.00
	Vendor Subtotal:	\$372.00
MORPHO TRUST USA LLC	114233 ANNUAL MAINT FINGERPRINT MACH	\$3,036.00
	Subtotal for Cost Center Police:	\$3,036.00
	Vendor Subtotal:	\$3,036.00
MOTOROLA SOLUTIONS	8230176748 MONTHLY MAINT AGREE	\$6,043.91
	8230181346 CREDIT MEMO	-\$2,317.92
	8230182181 MONTHLY MAIN	\$3,725.99
	Subtotal for Cost Center Communications Center:	\$7,451.98
	Vendor Subtotal:	\$7,451.98
MOUNTAIN WEST	AR-48 3 YEAR RENEWAL	\$131.00

Bills & Claims

City of Casper

07/04/2018 to 07/17/2018

TELEPHONE/ WERCS COMMUNICATIONS

Subtotal for Cost Center Golf Course:	\$131.00
AR-46 CITYOFCASPERWY.COM RENEWAL	\$49.00
Subtotal for Cost Center Information Services:	\$49.00
AR-45 OYD DOMAIN RENEWAL - 3 YEARS	\$131.00
Subtotal for Cost Center Planning:	\$131.00
Vendor Subtotal:	\$311.00

MUNICIPAL CODE CORP.

00312376 MUNI CODE SUPPLEMENT 67	\$265.93
Subtotal for Cost Center City Attorney:	\$265.93
00312376 MUNI CODE SUPPLEMENT 67	\$75.98
Subtotal for Cost Center City Manager:	\$75.98
00312376 MUNI CODE SUPPLEMENT 67	\$37.99
Subtotal for Cost Center Engineering:	\$37.99
00312376 MUNI CODE SUPPLEMENT 67	\$37.99
Subtotal for Cost Center Planning:	\$37.99
00312376 MUNI CODE SUPPLEMENT 67	\$113.97
Subtotal for Cost Center Police:	\$113.97
00312376 MUNI CODE SUPPLEMENT 67	\$38.00
Subtotal for Cost Center Refuse Collection:	\$38.00
00312376 MUNI CODE SUPPLEMENT 67	\$37.99
Subtotal for Cost Center Water:	\$37.99
Vendor Subtotal:	\$607.85

NALCO CHEMICAL CO.

66859020 FERROUS CHLORIDE NPSSI-CCF	\$15,045.84
Subtotal for Cost Center Waste Water:	\$15,045.84
Vendor Subtotal:	\$15,045.84

NATIONAL BENEFIT SERVICES

654939 PLAN ADMIN FEE	\$375.15
Subtotal for Cost Center Health Insurance:	\$375.15
Vendor Subtotal:	\$375.15

Bills & Claims

07/04/2018 to 07/17/2018

NATRONA COUNTY - SHERIFFS' OFFICE

3016 FEB ADULT PRISONER CARE \$67,400.32
Subtotal for Cost Center Police: \$67,400.32

Vendor Subtotal: \$67,400.32

P-CARD VENDORS

00075921 SAMSClub #6425 - Purchase \$54.95
00075924 HAWKINS INC - Purchase \$1,348.97
00075996 INCSTORES LLC - Purchase \$51.98
00075580 WAL-MART #3778 - Purchase \$46.67
00076005 VISTAR ROCKY MOUNTAIN - Purcha \$128.80
Subtotal for Cost Center Aquatics: \$1,631.37

00076275 ALSCO INC. - Purchase \$328.64
00076280 JOHNNY APPLESEED, INC. - Purch \$5,440.00
00076309 HOMEDEPOT.COM - Purchase \$139.00
00076312 MCCOY SALES CORPORATIO - Purch \$54.53
00076314 WYOMING MACHINERY CO - Purchas \$4,573.78
00076318 MENARDS CASPER WY - Purchase \$114.60
00076319 VZWRLSS IVR VB - Purchase \$40.01
00076344 RODOLPH BROTHERS INC - Purchas \$220.00
00075439 SOURCE OFFICE - VITAL - Purcha \$202.83
00075461 AMERIGAS PRODUCT - Purchas \$62.68
00075466 AMERIGAS PRODUCT - Purchas \$69.82
00075500 SOURCE OFFICE - VITAL - Purcha \$60.65
00075756 SOURCE OFFICE - VITAL - Purcha \$41.27
00075772 CONCORDANCE HEALTHCARE - Purch \$5,746.46
00075797 INTUIT IN PEDENS INC - Purch \$583.00
00075833 GEOTECH - Purchase \$4,078.99
00075842 MENARDS CASPER WY - Purchase \$220.87
00075857 DK HAULING INC - Purchase \$300.00
00075866 SOURCE OFFICE - VITAL - Purcha \$10.58
00075871 0970 CED - Purchase \$29.61
00075879 BLACK HILLS UTILITY - Purchase \$17.09
00075897 MENARDS CASPER WY - Purchase \$31.92
00076000 THE HOME DEPOT 6001 - Purchase \$399.00
00076006 SOURCE OFFICE - VITAL - Purcha \$23.80
00076007 AMERIGAS PRODUCT - Purchas \$63.72
00076012 WYOMING STEEL AND RECY - Purch \$348.75
00076018 SOURCE OFFICE - VITAL - Purcha \$269.99
00076019 AMERIGAS PRODUCT - Purchas \$71.19
00076023 AMERIGAS PRODUCT - Purchas \$69.87
00076036 AMERIGAS PRODUCT - Purchas \$79.28

Bills & Claims

City of Casper

07/04/2018 to 07/17/2018

00076047 WYOMING MACHINERY CO - Purchas	\$33.89
00076050 BAILEYS ACE HDWE - Purchase	\$27.42
00076059 BAILEYS ACE HDWE - Purchase	\$58.29
00076062 BAILEYS ACE HDWE - Purchase	\$39.90
00076070 CENTURYLINK/SPEEDPAY - Purchas	\$59.57
00076076 TRUGREEN CHEMLAWN - Purchase	\$500.00
00075940 NORCO INC - Purchase	\$1,091.00
00075966 SOLID WASTE ASSOCIA - Purchase	\$49.00
00075983 SUPERIOR SIGNS & SUPPL - Purch	\$904.02
00075330 WYOMING MACHINERY CO - Purchas	\$189.52
00076071 CRESCENT ELECTRIC 103 - Purcha	\$44.18
00076091 INTUIT IN PEDENS INC - Purch	\$406.00
00076105 AMERIGAS PRODUCT - Purchas	\$67.46
00076111 CRESCENT ELECTRIC 103 - Credit	-\$1.37
00076113 CPU IIT - Purchase	\$140.00
00076122 BAILEYS ACE HDWE - Purchase	\$80.80
00076124 AMERIGAS PRODUCT - Purchas	\$44.58
00076152 WYOMING MACHINERY CO - Purchas	\$1,598.71
00076155 MENARDS CASPER WY - Purchase	\$97.92
00076163 AIRGAS CENTRAL - Purchase	\$70.80
00076176 CASPER FIRE EXTINGUISH - Purch	\$52.61
00076186 THE HOME DEPOT #6001 - Purchas	\$7.61
00076197 CASPER FIRE EXTINGUISH - Purch	\$168.00
00076205 WYOMING MACHINERY CO - Purchas	\$1,263.32
00076208 THE HOME DEPOT #6001 - Purchas	\$111.62
00076209 SOURCE OFFICE - VITAL - Purcha	\$14.82
00076243 GCR 751 CASPER WY - Purchase	\$7,065.25
00076245 WAL-MART #1617 - Purchase	\$82.56
Subtotal for Cost Center Balefill:	\$37,959.41
00076275 ALSCO INC. - Purchase	\$211.00
00075957 DIAMOND VOGEL PAINT #7 - Purch	\$61.02
00075970 KONE, INC. - Purchase	\$245.07
00075982 CASPER WINNELSON CO - Purchase	\$33.96
00075049 DENNIS SUPPLY COMPANY - Purcha	\$6,543.77
00075688 CASPER WINNELSON CO - Purchase	\$5.61
00075690 GRAINGER - Purchase	\$8.78
00075696 NORCO INC - Purchase	\$624.05
00075698 HOTSY EQUIPMENT OF WYO - Purch	\$200.00
00075707 MURDOCH'S RANCH & HOME - Purch	\$29.98
00075724 CASPER WINNELSON CO - Purchase	\$27.44
00075727 CRESCENT ELECTRIC 103 - Purcha	\$13.00
00075831 ARCHITECTURALGLAZINGCO - Purch	\$39.56
00075854 DENNIS SUPPLY COMPANY - Purcha	\$4,572.71
00075887 SUMMIT ELECTRIC, INC. - Purcha	\$838.94

Bills & Claims

City of Casper

07/04/2018 to 07/17/2018

00075890 BEARING BELTCHAIN00244 - Purch	\$30.47
00075895 DENNIS SUPPLY COMPANY - Purcha	\$108.25
Subtotal for Cost Center Buildings & Structures:	\$13,593.61
00076336 TOP OFFICE PRODUCTS IN - Purch	\$193.75
00076342 ATLAS OFFICE PRODUCTS - Purcha	\$852.39
Subtotal for Cost Center City Attorney:	\$1,046.14
00075913 CASPER STAR TRIBUNE - Purchase	\$84.34
00075931 CASPER STAR TRIBUNE - Purchase	\$87.72
00075984 CASPER STAR TRIBUNE - Purchase	\$87.36
Subtotal for Cost Center City Clerk:	\$259.42
00074922 INT IN ALLURETECH/COF - Purch	\$84.00
Subtotal for Cost Center City Hall:	\$84.00
00075638 SMITHS FOOD #4185 - Purchase	\$6.99
00075631 HIGH COUNTRY SUITES - Purchase	\$213.84
Subtotal for Cost Center City Manager:	\$220.83
00074994 NETWORK FLEET. INC. - Purchase	\$227.40
00075691 VZWRLSS IVR VB - Purchase	\$120.05
00075747 VZWRLSS MY VZ VB P - Purchase	\$45.00
Subtotal for Cost Center Code Enforcement:	\$392.45
00074999 SAMS CLUB #6425 - Purchase	\$30.30
00075920 GUS GLOBALSTAR USA - Purchase	\$176.99
00076014 MEDICAL PRIORITY CONSU - Purch	\$1,335.00
00076026 SQU SQ PROFESSIONAL D - Purch	\$600.00
00075804 SAMSCLUB #6425 - Purchase	\$19.98
00076157 SOURCE OFFICE - VITAL - Purcha	\$138.75
Subtotal for Cost Center Communications Center:	\$2,301.02
00074488 RIDLEY'S 1132 - Purchase	\$50.03
00074523 DOUGH ENTERPRISES LLC - Purcha	\$22.00
00075203 USPS PO 5715580945 - Purchase	\$70.00
00075373 ALBERTSONS #0062 - Purchase	\$103.39
00075568 USPS PO 5715580945 - Purchase	\$175.00
00075728 ALBERTSONS #0062 - Purchase	\$66.97
00076041 INT'L CODE COUNCIL INC - Purch	\$766.00
00076069 AMAZON.COM AMZN.COM/BI - Purch	\$146.64
00075561 ATLAS OFFICE PRODUCTS - Purcha	\$42.02
00075571 ATLAS OFFICE PRODUCTS - Purcha	\$166.90
00075590 ATLAS OFFICE PRODUCTS - Purcha	\$19.70
00075643 USPS PO 5715580945 - Purchase	\$700.00

Bills & Claims

07/04/2018 to 07/17/2018

00075713 MERBACK AWARDS COMPANY - Purch	\$20.70
00075730 VZWRLSS MY VZ VB P - Purchase	\$258.65
00075786 INT IN GOEDICKE'S CUS - Purch	\$64.35
00076032 CASPER STAR TRIBUNE - Purchase	\$1,717.00
00076173 ATLAS OFFICE PRODUCTS - Purcha	\$966.16
00076246 ATLAS OFFICE PRODUCTS - Purcha	\$332.94
Subtotal for Cost Center Council:	\$5,688.45
00075783 ATLAS OFFICE PRODUCTS - Purcha	\$52.31
00074965 MOUNTAIN STATES LITHOG - Purch	\$479.10
00075642 Photocopier repairs	\$445.00
00075722 Public Hearing ad - City Budge	\$81.96
00075743 Public Hearing Ad - City budge	\$81.96
00075908 BEARING BELTCHAIN00244 - Purch	\$98.90
00075891 NORCO INC - Purchase	\$122.22
00075006 AMAZON.COM AMZN.COM/BI - Purch	\$56.72
00075129 ATLAS OFFICE PRODUCTS - Purcha	\$97.68
00075175 ATLAS OFFICE PRODUCTS - Purcha	\$404.88
00075294 ATLAS OFFICE PRODUCTS - Purcha	\$98.74
00075557 ATLAS OFFICE PRODUCTS - Purcha	\$42.20
00075747 VZWRLSS MY VZ VB P - Purchase	\$22.50
Subtotal for Cost Center Finance:	\$2,084.17
00074651 WPSG, INC - Purchase	\$32.98
00076320 CASPER FIRE EXTINGUISH - Purch	\$151.50
00071764 SUTHERLANDS 2219 - Purchase	\$5.99
00071774 BARGREEN WYOMING 25 - Purchase	\$262.99
00071792 WAL-MART #3778 - Purchase	\$104.79
00075702 TEXACO 0308295 - Purchase	\$81.08
00075765 KAHPEEH KAH-AHN COFFEE - Purch	\$21.97
00075785 NATIONAL 9 INN PRICE - Purchas	\$72.85
00075794 NORCO INC - Purchase	\$137.33
00075802 BURGER KING #21622 Q07 - Purch	\$17.46
00075825 SUBWAY 03121977 - Purch	\$18.32
00075834 K'S#3 - Purchase	\$52.25
00075858 FT. DUCHESNE SINCLAI - Purchas	\$47.40
00075898 EXXONMOBIL 47626544 - Purch	\$40.44
00075959 EXXONMOBIL 47626544 - Purch	\$43.81
00075961 ENTENMANN-ROVIN COMPAN - Purch	\$160.75
00076004 CONOCO - MAXS CONOCO - Purchas	\$5.98
00076052 ALBERTSONS #0060 - Purchase	\$55.86
00075432 FEDEX 910278473999 - Purchase	\$33.98
00075486 FEDEX 781393197265 - Purchase	\$217.73
00075911 BEARING BELTCHAIN00244 - Purch	\$384.75
00075919 SP RAE SYSTEMS - Purchase	\$345.00

Bills & Claims

City of Casper

07/04/2018 to 07/17/2018

00075950 INT IN CASPER SAFETY - Purcha	\$127.72
00076002 AMBI MAIL AND MARKETIN - Purch	\$434.13
00076085 ALBERTSONS #0062 - Purchase	\$10.00
00076140 LN CURTIS - Purchase	\$802.61
00076149 INT IN NATIONWIDE SUP - Purch	\$281.40
00076162 VZWRLSS MY VZ VB P - Purchase	\$1,903.16
00076175 VZWRLSS MY VZ VB P - Purchase	\$120.03
00076177 INT IN CASPER SAFETY - Purcha	\$396.55
00076188 COMMUNICATION TECHNOLO - Purch	\$952.22
00076195 SAMSCLUB #6425 - Purchase	\$51.85
00076199 FEDEX 910282627877 - Purchase	\$23.99
00076207 COMMUNICATION TECHNOLO - Purch	\$640.98
00076238 SAMS CLUB #6425 - Purchase	\$9.12
00076247 FEDEX 781628925798 - Purchase	\$86.29
Subtotal for Cost Center Fire:	\$8,135.26
00074823 DECKER AUTO GLASS - Purchase	\$388.48
00074882 HOODS EQUIPMENT & SPRI	\$44.75
00074882 HOODS EQUIPMENT & SPRI -	\$44.75
00074975 EATON SALES & SERVICE - Purcha	\$202.00
00074994 NETWORK FLEET. INC. - Purchase	\$18.95
00075001 DECKER AUTO GLASS - Purchase	\$341.33
00075009 INT IN NUTECH SPECIAL - Purch	\$48.90
00075009 INT IN NUTECH SPECIAL - Purch	\$929.60
00075128 CASPER MOUNTAIN MOTORS - AXEL	\$50.24
00075177 SAMSCLUB #6425 - Purchase	\$34.53
00075239 GREINER FORD LINCOLN O - MAIFO	\$319.56
00075330 WYOMING MACHINERY CO-Purchase	\$999.12
00075488 DECKER AUTO GLASS - Purchase	\$277.56
00075658 DECKER AUTO GLASS - Purchase	\$250.61
00075668 DECKER AUTO GLASS - Purchase	\$388.48
00075712 BEARING BELTCHAIN00244 - Purch	\$202.46
00075729 MIDLAND IMPLEMENT CO - Purchas	\$507.22
00075741 DIAMOND VOGEL PAINT #7 - Purch	\$25.09
00075835 CASPER MOUNTAIN MOTORS - Credi	-\$2.39
00075747 VZWRLSS MY VZ VB P - Purchase	\$22.50
Subtotal for Cost Center Fleet Maintenance:	\$5,093.74
00075777 IDEAMAN INC / AMERIC - Purchas	\$347.22
00075958 AMERICANA SOUVENIERS A - Purch	\$710.05
Subtotal for Cost Center General - Fort Caspar:	\$1,057.27
00075942 SEARS ROEBUCK 2341 - Purchas	\$189.99
00075979 SIMPLOT PARTNERS 1417 - Purcha	\$645.00
00075985 MURDOCH'S RANCH & HOME - Purch	\$80.36

Bills & Claims

City of Casper

07/04/2018 to 07/17/2018

00075967 BARGREEN WYOMING 25 - Purchase	\$1,677.89
Subtotal for Cost Center Golf Course:	\$2,593.24
00075937 WM SUPERCENTER #3778 - Purchas	\$13.88
00075726 SQU SQ GREAT HARVEST - Purcha	\$33.99
00075774 ALBERTSONS #0060 - Purchase	\$20.98
00075791 ALBERTSONS #0060 - Purchase	\$2.19
00075837 BUSH-WELLS SPORTING GO - Purch	\$250.00
00075859 NATURAL GROCERS - Purchase	\$250.00
00075881 DICK'S SPORTING GOODS - Purcha	\$250.00
00075557 ATLAS OFFICE PRODUCTS - Purcha	\$42.20
00075783 ATLAS OFFICE PRODUCTS - Purcha	\$52.31
Subtotal for Cost Center Health Insurance:	\$915.55
00074796 SHRM MEMBER600856506 - Purchas	\$189.00
00075285 INTUIT IN PEDENS INC - Purch	\$30.00
00075882 DOUGH ENTERPRISES LLC - Purcha	\$6.00
00075972 USPS PO 5715580945 - Purchase	\$7.41
00075557 ATLAS OFFICE PRODUCTS - Purcha	\$42.20
00075783 ATLAS OFFICE PRODUCTS - Purcha	\$52.31
Subtotal for Cost Center Human Resources:	\$326.92
00075993 ATLAS OFFICE PRODUCTS - Purcha	\$470.38
00076151 ATLAS OFFICE PRODUCTS - Purcha	\$409.91
Subtotal for Cost Center Information Services:	\$880.29
00074191 SIGNS.COM - Purchase	\$103.32
00074994 NETWORK FLEET. INC. - Purchase	\$151.60
00075853 INT IN EXPRESS PRINTI - Purch	\$204.00
00075873 SUTHERLANDS 2219 - Purchase	\$576.00
00075884 AMAZON.COM AMZN.COM/BI - Purch	\$104.98
00075899 NORCO INC - Purchase	\$284.72
Subtotal for Cost Center Metro Animal:	\$1,424.62
00075552 ATLAS OFFICE PRODUCTS - Purcha	\$892.57
00075552 ATLAS OFFICE PRODUCTS - Purcha	\$93.80
Subtotal for Cost Center Metropolitan Planning:	\$986.37
00075186 INT IN POWDER RIVER S - Purch	\$21.00
00075814 HOUSE OF SUSHI - Purchase	\$40.00
00076099 TOP OFFICE PRODUCTS IN - Purch	\$76.61
00076143 MURPHY CAP AND GOWN - Purchase	\$213.52
00076204 MURPHY CAP AND GOWN - Credit	-\$213.52
00076211 JUDICIAL SHOP - Purchase	\$110.90
00076233 ATLAS OFFICE PRODUCTS - Purcha	\$281.87

Bills & Claims

City of Casper

07/04/2018 to 07/17/2018

00076250 ATLAS OFFICE PRODUCTS - Purcha	\$16.48
00076311 SAMSClub.COM - Purchase	\$136.33
Subtotal for Cost Center Municipal Court:	\$683.19
00075974 BLOEDORN LUMBER CASPER - Purch	\$5.32
00075980 BLOEDORN LUMBER CASPER - Credi	-\$20.00
00074994 NETWORK FLEET. INC. - Purchase	\$145.75
00075839 AMAZON MKTPLACE PMTS - Purchas	\$116.82
00075886 THE HOME DEPOT #6001 - Purchas	\$62.51
00075886 THE HOME DEPOT #6001 - Purchas	\$57.19
00075747 VZWRLSS MY VZ VB P - Purchase	\$146.30
Subtotal for Cost Center Parks:	\$513.89
00072043 PAYPAL POLICE JOBS - Credit	-\$80.00
00072402 R & R REST STOPS - Purchase	\$156.92
00072782 WESTERN WYOMING LOCK & - Purch	\$30.66
00074526 NOLAND FEED - Purchase	\$75.20
00074685 WESTSIDE ANIMAL HOSPIT - Purch	\$184.46
00074879 BUDGET.COM PREPAY RESE - Purch	\$139.39
00074929 TST STICKY FINGERS - Purchase	\$23.26
00074943 CARIBOU COFFEE - Purchase	\$6.16
00076273 WESTERN WYOMING LOCK & - Purch	\$8.00
00076294 BEARING BELTCHAIN00244 - Purch	\$2.40
00076297 OREILLY AUTO #2746 - Purchase	\$6.96
00076313 WAL-MART #3778 - Purchase	\$34.62
00075597 CHILI'S PRAIRIE CENTER - Purch	\$50.39
00075640 YAK AND YETI BRIGHTON - Purcha	\$61.13
00075680 OC BRIGHTON - Purchase	\$59.47
00075699 BAILEYS ACE HDWE - Purchase	\$58.52
00075748 VILLAGE INN REST 0017 - Purcha	\$54.87
00075751 EMBASSY SUITES - Purchase	\$290.36
00075758 WYOMING SAFETY SUPPLY - Purcha	\$77.28
00075761 CHICK-FIL-A #01911 - Purchase	\$20.70
00075800 ALBERTSONS #0062 - Purchase	\$5.84
00075815 IHOP 1735 00017350 - Purch	\$9.48
00075819 KUM & GO #954 - Purchase	\$7.00
00075836 WM SUPERCENTER #1617 - Purchas	\$27.24
00075851 VILLAGE INN REST 0017 - Purcha	\$48.39
00075918 Fredmys Frozen Custard - Purch	\$20.01
00075932 CONOCO - SEI 35715 - Purchase	\$8.01
00075956 CORNER STORE 1125 - Purchase	\$37.96
00075977 CHILI'S PRAIRIE CENTER - Purch	\$43.79
00075989 SHELL OIL 57446511305 - Purcha	\$33.20
00076044 CPU IIT - Purchase	\$105.00
00076056 MOUNTAIN STATES LITHOG - Purch	\$160.98

Bills & Claims

07/04/2018 to 07/17/2018

00075900 TACO BELL 033874 - Purchase	\$20.12
00075904 B & B RUBBER STAMP SHO - Purch	\$24.95
00075936 VILLAGE INN REST 0017 - Purcha	\$50.42
00075938 UNIFORMS 2 GEAR - Purchase	\$1,567.82
00075946 UNIFORMS 2 GEAR - Purchase	\$619.47
00075960 CONOCO - SEI 35715 - Purchase	\$12.19
00075969 R & R REST STOPS - Purchase	\$138.92
00075981 GALLS - Purchase	\$359.75
00075990 VOIANCE LLC - Purchase	\$10.66
00075994 INT IN THE BLUE LINE - Purcha	\$447.00
00075995 SUBWAY 03116324 - Purch	\$103.45
00076003 FEDEX 98651986 - Purchase	\$23.19
00076020 SOURCE OFFICE - VITAL - Purcha	\$49.27
00076030 SOURCE OFFICE - VITAL - Purcha	\$329.45
00075011 CPU IIT - Purchase	\$4,710.80
00075363 CPU IIT - Purchase	\$3,232.05
00075449 CPU IIT - Purchase	\$105.39
00075546 SOURCE OFFICE - VITAL - Purcha	\$57.38
00075579 DICKS CLOTHING&SPORTIN - Purch	\$328.86
00075593 SPF45 - Purchase	\$5.85
00075605 KUM & GO #973 - Purchase	\$27.79
00075646 IHOP #3073 - Purchase	\$59.64
00075647 ARBY'S 8600 - Purchase	\$30.68
00075665 BUFFALO WILD WINGS 021 - Purch	\$40.30
00075666 VILLAGE INN REST 0017 - Purcha	\$53.56
00075793 LOVE S COUNTRY00002204 - Purch	\$41.66
00075801 CHICK-FIL-A #01911 - Purchase	\$10.45
00075822 VILLAGE INN REST 0017 - Purcha	\$55.04
00075847 MOUNTAIN STATES LITHOG - Purch	\$81.04
00075865 WYOMING COMMUNITY FOUN - Purch	\$50.00
00075868 COPS PLUS, INC - Purchase	\$154.57
00075885 WM SUPERCENTER #3778 - Purchas	\$7.96
00074070 ASHLAND HILLS HOTEL - Purchase	\$4.99
00075027 CARRABBAS #6070 - Purchase	\$25.32
00075088 CHICK-FIL-A #03040 - Purchase	\$13.25
00075126 LOAF N JUG #0119 Q81 - Purch	\$25.01
00075127 HILTON GARDEN INN JACK - Purch	\$13.72
00075140 CALVIN'S CAJUN EXPRESS - Purch	\$9.77
00075160 SUMMER HOUSE ORD - Purchase	\$27.27
00075181 CNCIA PARKING - Purchase	\$20.00
00075199 FAIRFIELD INN & SUITES - Purch	\$102.30
00075243 STARBUCKS C JAX - Purchase	\$5.63
00075587 WAL-MART #3473 - Purchase	\$12.48
00075589 DEL TACO #1174 - Purchase	\$6.47
00075599 76 - VIRGIN VALLEY FOO - Purch	\$38.65

Bills & Claims

07/04/2018 to 07/17/2018

00075613 TEXACO 0210815 - Purchase	\$40.08
00075619 EXC - FRONT DESK - Purchase	\$308.07
00075636 NATHAN S FAMOUS #271 - Purchas	\$16.17
00075664 RUSS'S TOWING AND RECO - Purch	\$155.00
00075704 KUM & GO #0313 - Purchase	\$29.51
00075732 BOULDER BUFFET - Purchase	\$16.98
00075745 MB CONVENTION KIOSK - Purchase	\$9.24
00075750 B & B RUBBER STAMP SHO - Purch	\$29.95
00075779 CASA DON JUAN III - Purchase	\$20.00
00075782 LONGHORN STEAK00055277 - Purch	\$115.44
00075888 SAWA SUSHI - Purchase	\$23.00
00075906 ALBERTSONS 0332 - Purchase	\$11.98
00075910 MAVERIK #538 - Purchase	\$23.24
00075914 LAZY DOG RESTAURANT 20 - Purch	\$21.16
00075926 CHEVRON 0309397 - Purchase	\$38.59
00075943 MAVERIK #538 - Purchase	\$8.72
00075944 TST BORDER GRILL - MA - Purch	\$21.80
00075952 NOLAND FEED - Purchase	\$75.20
00075954 EXXONMOBIL 47737010 - Purch	\$24.75
00075963 DICK'S LAST RESORT - Purchase	\$20.00
00075964 CAT CORA GOURMET MARKE - Purch	\$11.40
00075965 RMHN ONLINE - Purchase	\$175.00
00075971 PF CHANGS #1700 - Purchase	\$38.26
00075975 PIZZA HUT #243 - Purchase	\$13.71
00075978 POPEYE'S #10705 - Purchase	\$8.82
00075986 STRINGS ITALIAN CAFE - Purchas	\$26.09
00075987 DEL TACO #1053 - Purchase	\$7.47
00075988 SBC ON B - 22 - Purchase	\$4.98
00075998 CITY MARKET #0212 FUEL - Purch	\$33.14
00076015 CONOCO - TA RAWLINS - Purchase	\$20.00
00076022 PANDA EXPRESS #1805 - Purchase	\$8.23
00076035 ANTIOCH PIZZA - Purchase	\$28.88
00076039 MINER ST. MEAT MARK - Purchase	\$8.99
00076060 JEFFERSONS ROADHOUSE - Purchas	\$30.17
00076072 TACO BELL #23086 - Purchase	\$6.67
00076074 BUDGET.COM PREPAY RESE - Purch	\$209.24
00076077 FRED M FUEL #9195 Q76 - Purch	\$13.99
00076090 SHELL OIL 574430547QPS - Purch	\$22.38
00076094 PILOT 00007591 - Purch	\$34.90
00076097 SOURCE OFFICE - VITAL - Purcha	\$231.70
00076103 THE WHARF FRESH SEAFOO - Purch	\$32.97
00076104 BUDGET RENT-A-CAR - Purchase	\$322.45
00076112 LA FIESTA - Purchase	\$16.86
00076114 KING'S BOWL - ROSEM - Purchase	\$17.99
00076115 GALLS - Purchase	\$850.00

Bills & Claims

City of Casper

07/04/2018 to 07/17/2018

00076117 WM SUPERCENTER #3205 - Purchas	\$15.24
00076118 SOUTHWES 5261461231778 - Purc	\$339.98
00076126 CARIBOU COFFEE - Purchase	\$6.43
00076133 STARBUCKS E09 ORD - Purchase	\$9.87
00076141 MERBACK AWARDS COMPANY - Purch	\$45.50
00076147 NMI NATIONWIDE - Purchase	\$50.00
00076153 TIMBERLINE STEAKS & GR - Purch	\$14.00
00076158 STAPLES 00114181 - Purch	\$49.98
00076165 CHICK-FIL-A #03335 - Purchase	\$16.42
00076168 CANTINA GRILL B - Purchase	\$17.00
00076185 CASPER ANIMAL MEDICAL - Purcha	\$52.66
00076187 SAKURA SUSHI & GRILL - Purchas	\$18.00
00076191 RACETRAC 587 00005876 - Purch	\$30.83
00076194 COPS PLUS, INC - Purchase	\$106.07
00076196 DIA PARKING OPERATIONS - Purch	\$32.00
00076216 Tiffany's Kitchen - Purchase	\$10.00
00076218 SPRINGHILL SUITES BY M - Purch	\$437.28
00076226 KUM & GO #0934 - Purchase	\$13.74
00076228 GUMBEAUX'S CAJUN CAFE - Purcha	\$16.86
00076237 1ATLA BUDGET RAC ATLAN - Purch	\$172.46
00076240 KUM & GO #0934 - Purchase	\$6.30
Subtotal for Cost Center Police:	\$19,525.98
00073236 SHERATON DALLAS DINING - Purch	\$24.84
00076040 SQU SQ THE FLOUR BIN - Purcha	\$91.88
00076013 SOURCE OFFICE - VITAL - Purcha	\$239.51
00075719 AMBI MAIL AND MARKETIN - Purch	\$149.35
Subtotal for Cost Center Police Grants:	\$505.58
00075877 URGENT CARE OF CASPER - Purcha	\$4,235.00
00075557 ATLAS OFFICE PRODUCTS - Purcha	\$42.19
00075783 ATLAS OFFICE PRODUCTS - Purcha	\$52.30
Subtotal for Cost Center Property & Liability Insurance:	\$4,329.49
00075818 WM SUPERCENTER #1617 - Purchas	\$66.94
00075818 WM SUPERCENTER #1617 - Purchas	\$56.70
00075929 ALBERTSONS #0062 - Purchase	\$7.28
Subtotal for Cost Center Recreation:	\$130.92
00076275 ALSCO INC. - Purchase	\$265.20
00075843 STAPLES 00114181 - Purch	\$41.99
00075845 SAMS CLUB #6425 - Purchase	\$99.63
00075889 THE HOME DEPOT 6001 - Purchase	\$312.32
00075892 MENARDS CASPER WY - Purchase	\$3.76
00075909 AHERN RENTALS INC - Purchase	\$466.40

Bills & Claims

07/04/2018 to 07/17/2018

00075925 PACIFIC HIDE AND FUR # - Purch	\$498.61
00075947 BAILEYS ACE HDWE - Purchase	\$59.97
00075955 BEARING BELTCHAIN00244 - Purch	\$87.49
00075968 JACKS TRUCK AND EQUIPM - Purch	\$11.58
00075973 AIRGAS CENTRAL - Purchase	\$522.46
00075991 CMI-TECO - Purchase	\$116.51
00076021 WATERWORKS IND 2697 - Purchase	\$74.00
00076025 OREILLY AUTO #2746 - Purchase	\$14.99
00074994 NETWORK FLEET. INC. - Purchase	\$547.60
00076029 CASPER STAR TRIBUNE - Purchase	\$185.20
00076098 AIRGAS CENTRAL - Purchase	\$87.01
00076130 BEARING BELTCHAIN00244 - Purch	\$13.96
00076137 CASPER TIRE 0000705 - Purchase	\$70.00
00076146 CASPER TIRE 0000705 - Purchase	\$60.00
00076227 BAILEYS ACE HDWE - Purchase	\$25.91
Subtotal for Cost Center Refuse Collection:	\$3,564.59
00076282 ALSCO INC. - Purchase	\$212.16
00075816 WAL-MART #1617 - Purchase	\$39.96
00075939 THE HOME DEPOT #6001 - Purchas	\$3.17
00076031 CASPER CONTRACTORS SUP - Purch	\$44.57
00076063 AIRGAS CENTRAL - Purchase	\$28.48
00074994 NETWORK FLEET. INC. - Purchase	\$18.95
00075747 VZWRLSS MY VZ VB P - Purchase	\$22.50
00076192 BARGREEN WYOMING 25 - Purchase	\$5.90
00076244 MENARDS CASPER WY - Purchase	\$12.98
Subtotal for Cost Center Sewer:	\$388.67
00075267 LOAF N JUG #0103 Q81 - Purch	\$32.65
00075288 EXXONMOBIL 47562921 - Purch	\$45.20
00075314 K'S#3 - Purchase	\$28.75
00075333 SHELL OIL 57445414907 - Purcha	\$54.77
00075365 HOLIDAY INN EXPRESS AN - Purch	\$95.00
00075448 CONOCO - NEEDLES COUNT - Purch	\$33.59
00075630 CONOCO - GIANT 6061 - Purchase	\$29.82
00075770 CONOCO - GIANT 6061 - Purchase	\$36.64
Subtotal for Cost Center Special Assistance:	\$356.42
00075798 CPU IIT - Purchase	\$88.40
00074994 NETWORK FLEET. INC. - Purchase	\$473.75
00075747 VZWRLSS MY VZ VB P - Purchase	\$22.50
00076009 CASPER STAR TRIBUNE - Purchase	\$218.38
00076150 AMERICAN TRAFFIC SAFET - Purch	\$483.75
00076219 CASPER STAR TRIBUNE - Purchase	\$204.16
Subtotal for Cost Center Streets:	\$1,490.94

Bills & Claims

07/04/2018 to 07/17/2018

00075757 PACE ANALYTICAL SERVIC - Purch	\$30.00
00075757 PACE ANALYTICAL SERVIC - Purch	\$240.00
00075764 HOSE & RUBBER SUPPLY C - Purch	\$5.62
00075768 ENVIRONMENTAL EXPRESS - Purcha	\$138.25
00075771 GRAINGER - Purchase	\$127.20
00075778 JMC INSTRUMENTS - Purchase	\$422.72
00075805 WESTCOAST ROTOR, INC - Purchas	\$9,828.38
00075817 ARCHITECTURALGLAZINGCO - Purch	\$94.64
00075824 SAMS CLUB #6425 - Purchase	\$179.17
00075826 CASPER CONTRACTORS SUP - Purch	\$101.40
00075827 NORCO INC - Purchase	\$20.71
00075828 AIR COMFORT COMPLETE I - Purch	\$120.00
00075848 NORCO INC - Purchase	\$865.00
00075850 CPS DISTRIBUTORS INC C - Purch	\$47.50
00075912 INTERMOUNTAIN MOTOR SA - Purch	\$1,165.44
00076075 GRAINGER - Credit	-\$136.12
00075747 VZWRLSS MY VZ VB P - Purchase	\$45.00
00076092 GRAINGER - Purchase	\$51.46
00076154 RESPOND FIRST AID OF W - Purch	\$166.03
00076166 DEWITT WATER SYS & SER - Purch	\$72.00
00076206 BLOEDORN LUMBER CASPER - Purch	\$9.88
00076213 WEAR PARTS INC - Purchase	\$19.15
00076214 WEAR PARTS INC - Purchase	\$46.49
Subtotal for Cost Center Waste Water:	\$13,659.92
00075039 GUNNERS METERS - Purchase	\$856.00
00075073 SQ SQ FINISH LINE SY - Purch	\$5,796.64
00075092 GUNNERS METERS - Purchase	\$401.00
00075118 SQ SQ FINISH LINE SY - Purch	\$2,069.59
00075639 BEARING BELTCHAIN00244 - Purch	\$28.76
00075681 DANA KEPNER CO. - Purchase	\$870.00
00075686 INT IN CREED COMPANIE - Purch	\$605.00
00075716 FASTENAL COMPANY01 - Purchase	\$57.89
00075720 GRAINGER - Purchase	\$338.04
00075803 TETON STEEL - Purchase	\$50.00
00075823 CASPER CONTRACTORS SUP - Purch	\$98.27
00075830 CASPER CONTRACTORS SUP - Purch	\$8.59
00075841 THE HOME DEPOT #6001 - Purchas	\$9.33
00075849 CASPER CONTRACTORS SUP - Purch	\$172.56
00075852 ENERGY LABORATORIES, I - Purch	\$22.00
00075856 AIRGAS CENTRAL - Purchase	\$279.30
00075870 ENERGY LABORATORIES, I - Purch	\$162.00
00075875 CASPER CONTRACTORS SUP - Credi	-\$34.99
00075878 RMI WYOMING INC - Purchase	\$83.29

Bills & Claims

07/04/2018 to 07/17/2018

00075894 TETON STEEL - Purchase	\$50.00
00075896 WATERWORKS IND 2697 - Purchase	\$323.70
00075896 WATERWORKS IND 2697 - Purchase	\$174.30
00076024 BAILEYS ACE HDWE - Purchase	\$4.99
00076042 FASTENAL COMPANY01 - Credit	-\$80.85
00076045 BLOEDORN LUMBER CASPER - Purch	\$22.49
00076055 BLOEDORN LUMBER CASPER - Purch	\$46.72
00076061 FASTENAL COMPANY01 - Purchase	\$80.85
00076066 ENERGY LABORATORIES, I - Purch	\$27.00
00076073 BLOEDORN LUMBER CASPER - Purch	\$31.45
00076079 FASTENAL COMPANY01 - Purchase	\$77.00
00076080 FASTENAL COMPANY01 - Purchase	\$16.26
00076083 ENERGY LABORATORIES, I - Purch	\$352.00
00076100 SUTHERLANDS 2219 - Purchase	\$105.38
00076102 SUTHERLANDS 2219 - Purchase	\$75.46
00076110 CASPER CONTRACTORS SUP - Purch	\$57.60
00076123 WAL-MART #3778 - Purchase	\$39.87
00076125 WEAR PARTS INC - Purchase	\$47.60
00076131 DANA KEPNER CO. - Purchase	\$140.00
00074994 NETWORK FLEET. INC. - Purchase	\$208.45
00075747 VZWRLSS MY VZ VB P - Purchase	\$71.27
00076136 ENERGY LABORATORIES, I - Purch	\$297.00
00076138 SUTHERLANDS 2219 - Purchase	\$431.25
00076142 ENERGY LABORATORIES, I - Purch	\$374.00
00076144 USPS PO 5715580945 - Purchase	\$6.70
00076156 MENARDS CASPER WY - Purchase	\$112.22
00076171 PIZZA HUT #240 - Purchase	\$65.46
00076182 SUTHERLANDS 2219 - Purchase	\$169.93
00076183 ENERGY LABORATORIES, I - Purch	\$135.00
00076184 SUTHERLANDS 2219 - Purchase	\$107.82
00076198 HACH COMPANY - Purchase	\$159.76
00076224 SUTHERLANDS 2219 - Purchase	\$43.92
00076236 NORCO INC - Purchase	\$64.10
00076252 SUTHERLANDS 2219 - Purchase	\$57.40
Subtotal for Cost Center Water:	\$15,769.37
00076263 SMITHS FOOD #4185 - Purchase	\$20.00
00076284 ALSCO INC. - Purchase	\$145.08
00076324 XEROX CORPORATION/RBO - Purcha	\$237.43
00075400 UPS 0000008F045W238 - Purchase	\$130.64
00075533 SUTHERLANDS 2219 - Purchase	\$19.92
00075840 COASTAL CHEMICAL CO LL - Purch	\$105.09
00075860 SUTHERLANDS 2219 - Credit	-\$19.92
00075907 SUTHERLANDS 2219 - Purchase	\$18.97
00075916 BEARING BELTCHAIN00244 - Purch	\$10.30

Bills & Claims

City of Casper

07/04/2018 to 07/17/2018

00075927 AIR FILTER SOLUTIONS I - Purch	\$241.30
00075945 BEARING BELTCHAIN00244 - Purch	\$10.54
00075948 CASPER STAR TRIBUNE - Purchase	\$117.60
00076017 UPS 0000008F045W258 - Credit	-\$130.64
00076043 UNITED STATES WELDING - Purcha	\$3,177.40
00076053 BEARING BELTCHAIN00244 - Purch	\$11.49
00076054 ENERGY LABORATORIES - Purchase	\$462.00
00076088 GRAINGER - Purchase	\$403.57
00075747 VZWRLSS MY VZ VB P - Purchase	\$22.50
00076249 ENERGY LABORATORIES - Purchase	\$1,770.00
Subtotal for Cost Center Water Treatment Plant:	\$6,753.27

00076008 SIX ROBBLEES NO 19 - Purchase	\$15.17
00076011 SIX ROBBLEES NO 19 - Purchase	\$15.61
Subtotal for Cost Center Weed And Pest:	\$30.78

Vendor Subtotal: **\$154,377.14**

PHILIP WENDLING

6733833 UNIFORM REIMBURSEMENT	\$115.23
Subtotal for Cost Center Police:	\$115.23

Vendor Subtotal: **\$115.23**

POSTAL PROS SOUTHWEST INC

5088 UTILITY BILLING FEES	\$2,451.49
Subtotal for Cost Center Finance:	\$2,451.49

Vendor Subtotal: **\$2,451.49**

PUBWORKS

219-006 PUBWORKS	\$200.00
Subtotal for Cost Center Golf Course:	\$200.00

219-006 PUBWORKS	\$200.00
Subtotal for Cost Center Hogadon:	\$200.00

219-006 PUBWORKS	\$1,639.50
Subtotal for Cost Center Parks:	\$1,639.50

219-006 PUBWORKS	\$2,039.50
Subtotal for Cost Center Streets:	\$2,039.50

219-006 PUBWORKS	\$1,000.00
Subtotal for Cost Center Weed And Pest:	\$1,000.00

Bills & Claims

City of Casper

07/04/2018 to 07/17/2018

Vendor Subtotal: **\$5,079.00**

RAVENWOOD COGNITION LIMITED

1006 INSTRUCTOR FOR HOMELAND SEC TR \$12,095.33
Subtotal for Cost Center Police Grants: **\$12,095.33**

Vendor Subtotal: **\$12,095.33**

ROCKY MOUNTAIN POWER

AP000149062818 ELECTRICITY \$4,708.05
Subtotal for Cost Center Aquatics: **\$4,708.05**

AP000151062818 ELECTRICITY \$860.48
AP000151062818 ELECTRICITY \$4,865.51
AP000151062818 ELECTRICITY \$360.84
AP000151062818 ELECTRICITY \$32.17
Subtotal for Cost Center City Hall: **\$6,119.00**

AP000240062818 ELECTRICITY \$631.57
Subtotal for Cost Center Fire: **\$631.57**

AP000235062818 ELECTRICITY \$1,507.23
Subtotal for Cost Center Hogadon: **\$1,507.23**

AP000159062818 ELECTRICITY \$5,718.96
Subtotal for Cost Center Ice Arena: **\$5,718.96**

062618 ELECTRICITY \$63.92
Subtotal for Cost Center Parks: **\$63.92**

AP000152062818 ELECTRICITY \$4,462.52
Subtotal for Cost Center Recreation: **\$4,462.52**

AP000239062718 ELECTRICITY \$53.91
Subtotal for Cost Center Sewer: **\$53.91**

AP000242061918 ELECTRICITY \$159.32
Subtotal for Cost Center Waste Water: **\$159.32**

Vendor Subtotal: **\$23,424.48**

RYAN DABNEY

2602 SAFE AND REFRIDGERATOR MAC \$472.96
Subtotal for Cost Center Police: **\$472.96**

Bills & Claims

City of Casper

07/04/2018 to 07/17/2018

Vendor Subtotal: **\$472.96**

SALTUS TECHNOLOGIES, LLC 1807-06 ANNUAL MAINT DIGITICKET \$11,600.00
Subtotal for Cost Center Police: **\$11,600.00**

Vendor Subtotal: **\$11,600.00**

SAM PARSON'S UPHOLSTERY 67450 REUPHOLSTER 2 SEAT CUSHIONS \$337.33
Subtotal for Cost Center Fleet Maintenance: **\$337.33**

Vendor Subtotal: **\$337.33**

SARAH WEINHANDL RIN0028733 CAMP REFUND \$738.00
Subtotal for Cost Center Recreation: **\$738.00**

Vendor Subtotal: **\$738.00**

SENIOR PATIENT ADVOCATES 2018-0243 OTHER CONTRACTUAL \$450.00
Subtotal for Cost Center Health Insurance: **\$450.00**

Vendor Subtotal: **\$450.00**

SHANNON DALEY 70600016 CLOTHING REIMBURSEMENT \$167.31
Subtotal for Cost Center Police: **\$167.31**

Vendor Subtotal: **\$167.31**

SPILLMAN TECHNOLOGIES, INC. 38430 ANNUAL MAINT AGREEMENT \$143,285.06
Subtotal for Cost Center Communications Center: **\$143,285.06**

Vendor Subtotal: **\$143,285.06**

STATE OF WY - DCI RIN0028737 New Hire Background Check \$60.00
Subtotal for Cost Center Fire: **\$60.00**

Vendor Subtotal: **\$60.00**

Bills & Claims

City of Casper

07/04/2018 to 07/17/2018

STATE OF WY - DEPT. OF HEALTH, PUBLIC HEALTH	6212018CPD DRUG TESTING FOR INV	\$27.00
	Subtotal for Cost Center Police:	\$27.00
	Vendor Subtotal:	\$27.00
STATE OF WY. - NOTARY DIV.	RIN0028759 RENEW NOTARY JT	\$30.00
	Subtotal for Cost Center Police:	\$30.00
	Vendor Subtotal:	\$30.00
STATE OF WY. - OFFICE OF STATE LANDS & INVEST	RIN0028745 CWSRF#128 PRINCIPAL	\$3,434.22
	Subtotal for Cost Center Waste Water:	\$3,434.22
	RIN0028742 DWSRF #36 PRINCIPAL	\$78,988.96
	RIN0028742 DWSRF #36 INTEREST	\$17,231.73
	RIN0028743 DWSRF#51 PRINCIPAL	\$29,131.50
	RIN0028743 DWSRF#51 INTEREST	\$7,240.24
	RIN0028744 DWSRF#55 PRINCIPAL	\$75,188.84
	RIN0028744 DWSRF#55 INTEREST	\$21,031.85
	Subtotal for Cost Center Water:	\$228,813.12
	Vendor Subtotal:	\$232,247.34
SWI, LLC	593 SOLID WASTE FENCING	\$1,183.12
	Subtotal for Cost Center Balefill:	\$1,183.12
	Vendor Subtotal:	\$1,183.12
THE BON AGENCY, INC.	367619894 NEW NOTARY SN	\$50.00
	Subtotal for Cost Center Police:	\$50.00
	Vendor Subtotal:	\$50.00
TRIHYDRO CORP.	0131546 EPA BROWNFIELDS HAZARDOUS	\$6,689.15
	0131545 EPA BROWNFIELDS HAZARDOUS	\$8,754.25
	Subtotal for Cost Center Planning:	\$15,443.40
	Vendor Subtotal:	\$15,443.40

Bills & Claims

City of Casper

07/04/2018 to 07/17/2018

URGENT CARE OF CASPER LLC.	4235 PRE HIRE TESTING	\$40.00
	4141 PRE HIRE TESTING	\$665.00
	Subtotal for Cost Center Police:	\$705.00
	Vendor Subtotal:	\$705.00
VIEWPOINT GOVERNMENT SOLUTIONS, INC.	2843 7 LICENSES-BLDG DEPT JUL-OCT	\$1,785.00
	Subtotal for Cost Center Code Enforcement:	\$1,785.00
	2843 2 LICENSES-ENGINEERING JUL-OCT	\$510.00
	Subtotal for Cost Center Engineering:	\$510.00
	Vendor Subtotal:	\$2,295.00
VIRGIL ORE	RIN0028752 PREMIUM REIMBURSEMENT	\$402.89
	Subtotal for Cost Center Health Insurance:	\$402.89
	Vendor Subtotal:	\$402.89
WARDWELL WATER & SEWER DISTRICT	RIN0028741 BOOSTER IRRIGATION	\$86.90
	Subtotal for Cost Center Water Treatment Plant:	\$86.90
	Vendor Subtotal:	\$86.90
WASTE WATER TREATMENT	1276/164216 201 SEWER	\$280,268.00
	Subtotal for Cost Center Sewer:	\$280,268.00
	Vendor Subtotal:	\$280,268.00
WESTERN IDENTIFICATION NETWORK, INC.	101695 ANNUAL MAINT AGREEMENT	\$7,421.00
	Subtotal for Cost Center Police:	\$7,421.00
	Vendor Subtotal:	\$7,421.00
WESTERN PLAINS LANDSCAPING LLC.	20530 MARION KREINER SPLASH PAD 14-7	\$9,247.93
	20530 MARION KREINER SPLASH PAD 14-7	\$2,321.07
	Subtotal for Cost Center Aquatics:	\$11,569.00

Bills & Claims

City of Casper

07/04/2018 to 07/17/2018

20530 RETAINAGE 14-070	- \$1,156.90
Subtotal for Cost Center Capital Projects - Aquatics:	- \$1,156.90

Vendor Subtotal:	\$10,412.10
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WESTERN STATES FIRE PROTECTION

WSF151119 ANNUAL ALARM INSPECTIONS	\$2,784.00
Subtotal for Cost Center Balefill:	\$2,784.00

Vendor Subtotal:	\$2,784.00
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WILLIAM DAISY

24723 TOOL ALLOTMENT-REIMBURSEMENT	\$485.51
Subtotal for Cost Center Fleet Maintenance:	\$485.51

Vendor Subtotal:	\$485.51
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WILLIAM O BOHMAN JR.

RIN0028727 Bohman Tuition Reimbursment	\$617.63
Subtotal for Cost Center Fire:	\$617.63

Vendor Subtotal:	\$617.63
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WLC ENGINEERING - SURVEYING - PLANNING

2018-10527 MPO 18- 03 CONTROL POINT	\$868.46
2018-10527 MPO 18- 03 CONTROL POINT	\$8,263.58
Subtotal for Cost Center Metropolitan Planning:	\$9,132.04

Vendor Subtotal:	\$9,132.04
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WY. LAW ENFORCEMENT ACADEMY

A-0422 ACADEMY TRAINING	\$2,972.00
Subtotal for Cost Center Police:	\$2,972.00

Vendor Subtotal:	\$2,972.00
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WYCOMP, INC.

RIN0028736 BIANNUAL WATER TEST	\$1,296.00
Subtotal for Cost Center Water Treatment Plant:	\$1,296.00

Vendor Subtotal:	\$1,296.00
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WYOMING PLANT COMPANY LLC

RIN0028753 OYD PLANTER ACROSS FM GILS	\$99.90
RIN0028754 OYD PLANTER EAST SIDE SPRUCE	\$595.98

Bills & Claims

City of Casper

07/04/2018 to 07/17/2018

COMMITMENT, ETC

Subtotal for Cost Center Planning: \$695.88

Vendor Subtotal: \$695.88

Grand Total **\$3,162,821.92**

Approved By

On

CITY of CASPER, WYOMING
 BILLS and CLAIMS ADDENDUM
 Council Meeting
 07/17/18

Payroll Disbursements

6/28/18	CITY PAYROLL	\$	1,066,913.65
6/28/18	BENEFITS & DEDUCTIONS	\$	181,032.41
7/2/18	ONE TIME PAYMENT	\$	648,222.69
7/2/18	BENEFITS & DEDUCTIONS	\$	59,554.37
7/3/18	FIRE PAYROLL	\$	194,052.80
7/3/18	BENEFITS & DEDUCTIONS	\$	30,559.78
7/3/18	EXCEPTIONS PAYROLL	\$	2,499.49
7/3/18	BENEFITS & DEDUCTIONS	\$	223.28
7/4/18	EXCEPTIONS PAYROLL	\$	1,484.78
7/4/18	BENEFITS & DEDUCTIONS	\$	164.07
7/10/18	EXCEPTIONS PAYROLL	\$	1,484.78
7/10/18	EXCEPTIONS PAYROLL	\$	164.07
7/12/18	CITY PAYROLL	\$	1,097,407.23
7/12/18	BENEFITS & DEDUCTIONS	\$	197,689.45
	Total Payroll	\$	<u>3,481,452.85</u>

Additional Fees

Total Fees \$ -

Additional Accounts Payable

6/28/18	Prewrits - travel reimbursements/utility refunds		
	Kim Carrera	\$	6.24
	Casper Medical Center	\$	9.26
	Katelyn Duggan	\$	20.01
	Drew Faddis	\$	42.69
	Beau Frickey	\$	75.00
	Laura Kessner	\$	53.60
	Kristen/James Lambsdown	\$	55.20
	Leslie Fritzler	\$	403.30
	Tayah Ragnier	\$	10.12
	Richard Szekely	\$	239.80
	Sara Nelson	\$	30.16
	Michael Vigil	\$	53.07
06/29/18	Global Spectrum - Wire	\$	164,937.14
7/17/18	Bank of America - additional payment required to meet minimum due for June 2018 on P-cards	\$	36,602.93

Total Additional AP \$ 202,538.52

July 5, 2018

MEMO TO: J. Carter Napier, City Manager *JCN*
FROM: Tim Cortez, Parks and Recreation Director
Dan Coryell, Parks Manager *DC*
SUBJECT: Establishing August 7, 2018, as the Public Hearing for Submission of a Wyoming Business Council Grant

Meeting Type & Date
Regular Council Meeting
July 17, 2018

Action type
Minute Action
July 17, 2018

Recommendation
That Council, by minute action, establish August 7, 2018, as the date of public hearing for the request to apply for a Community Enhancement Grant through the Wyoming Business Council for the Lights on Hogadon project.


Summary
The City Council is respectfully requested to establish August 7, 2018, as the public hearing date for the request to apply for a Community Enhancement Grant through the Wyoming Business Council for the Lights on Hogadon project.



Financial Considerations
Community Enhancement Grant up to \$500,000 with matching funds paid for by the Friends of Hogadon organization

Oversight/Project Responsibility
Dan Coryell, Parks Manager
Chris Smith, Hogadon Basin Ski Area Superintendent

Attachments
None

July 5, 2018

MEMO TO: J. Carter Napier, City Manager 

FROM: Liz Becher, Community Development Director 
Joy Clark, Community Development Technician 

SUBJECT: Proposed Amendment to the FY 2017/2018 Annual Action Plan

Meeting Type & Date

Regular Council Meeting, July 17, 2018

Action type

Minute Action

Recommendation:

That Council, by minute action, establish August 7, 2018 as the public hearing date to solicit community input for the proposed Amendment to the FY 2017/2018 Annual Action Plan.

Summary:

As a recipient of entitlement Community Development Block Grant (CDBG) funds from the U.S. Department of Housing and Urban Development (HUD), the City wishes to solicit community opinion on its proposed amendment to the FY 2017/2018 Annual Action Plan.

Council approved the submission of the above-referenced Annual Action Plan, which addressed the plans for the use of CDBG funding, June 6, 2017. HUD requires that entitlement communities re-allocate unexpended funds in its Integrated Disbursement and Information System (IDIS), as soon as projects present themselves for re-allocation. Based on the kitchen floor in Building K on LifeSteps Campus requiring replacement per the Natrona County Health Department, staff is proposing to amend:

From unexpended funds in IDIS: **\$71,874.55 (Re-allocate to LifeSteps Campus Care Activity).**

Staff proposes to re-allocate this funding for the removal of all of the existing flooring and replace it with new commercial flooring in Building K located on LifeSteps Campus, 1514 E. 12th Street, Casper, Wyoming. The new flooring system conforms to the City's focus of durability and longevity, and will benefit the tenants, clients and visitors of LifeSteps Campus by providing flooring which will be approved by the Natrona County Health Department. The existing floor was determined to be in too poor of condition due to age in order to be cleaned efficiently any longer.

The other Activities in the FY2017/2018 Annual Action Plan remain unchanged, and the total LifeSteps Campus Care allocation will be \$246,874.55. The projects listed in each Activity must meet one of three national objectives of the CDBG program: benefiting the low income

population of Casper, addressing slum and blight, and/or urgent need. This project benefits the low income population.

With Council's direction to proceed with this Amendment, staff is establishing a public hearing date in accordance with the City's Citizen Participation Plan. To ensure the public hearing is meaningful to the citizens, law requires that it be held in the presence of the Mayor and City Council members.

The Housing and Community Development Division has prepared and published a draft of the Amendment which is being made available as required by law, for the required fifteen day public comment period. Any community input received from the public comment period will be presented at the Public Hearing on August 7, 2018. Any public comments received at the Public Hearing will be taken into account and presented with the final Amendment document.

Financial Considerations

No financial impact on City funds

Oversight/Project Responsibility

Joy Clark, Community Development Technician, CDBG Program Coordinator, Housing and Community Development

Attachments

None

ORDINANCE NO. 8-18

AN ORDINANCE AMENDING SECTIONS 15.04.040, 15.04.050 AND 15.04.110 OF THE CASPER MUNICIPAL CODE, AND ADOPTING THE 2018 EDITION OF THE INTERNATIONAL BUILDING CODE.

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

SECTION 1:

All references to the 2015 International Building Code in Sections 15.04.040 and 15.04.050 of the Casper Municipal Code are hereby amended to read “~~2015~~ **2018** Edition.”

SECTION 2:

The reference to the 2015 Edition of the International Energy Conservation Code in Section 15.04.110 is hereby amended to read “~~2015~~ **2018** Edition.”

SECTION 3:

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

SECTION 4:

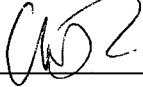
This Ordinance shall be in full force and effect from and after passage on three readings, and publication, pursuant to law.

PASSED on 1st reading the 19th day of June, 2018.

PASSED on 2nd reading the 3rd day of July, 2018.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the _____ day of _____, 2018.

APPROVED AS TO FORM:



ATTEST:

Fleur D. Tremel
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Ray Pacheco
Mayor

ORDINANCE NO. 9-18

AN ORDINANCE AMENDING SECTIONS 15.02.020, 15.02.030 AND 15.02.050 OF THE CASPER MUNICIPAL CODE, AND ADOPTING THE 2018 EDITION OF THE INTERNATIONAL RESIDENTIAL CODE.

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

SECTION 1:

All references to the 2015 International Residential Code in Sections 15.02.020 and 15.02.030 of the Casper Municipal Code are hereby amended to read “~~2015~~ 2018 Edition.”

SECTION 2:

Section 15.02.050 – “Work exempt from permit” is hereby amended to read as follows:

“One-story detached accessory building under ~~one hundred twenty-two~~ **two hundred** square feet in area as measured at the maximum exterior wall dimension.”

SECTION 3:

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

SECTION 4:

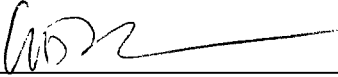
This Ordinance shall be in full force and effect from and after passage on three readings, and publication, pursuant to law.

PASSED on 1st reading the 19th day of June, 2018.

PASSED on 2nd reading the 3rd day of July, 2018.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day of _____, 2018.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur D. Tremel
City Clerk

Ray Pacheco
Mayor

ORDINANCE NO.10-18

AN ORDINANCE AMENDING SECTIONS 15.20.020 AND 15.20.030 OF THE CASPER MUNICIPAL CODE, AND ADOPTING THE 2018 EDITION OF THE INTERNATIONAL MECHANICAL CODE.

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

SECTION 1:

All references to the 2015 International Mechanical Code contained in Sections 15.20.020 and 15.20.030 of the Casper Municipal Code are hereby amended to read “~~2015~~ 2018 Edition.”

SECTION 2:

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

SECTION 3:


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

PASSED on 1st reading the 19th day of June, 2018.

PASSED on 2nd reading the 3rd day of July, 2018.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day of _____, 2018.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur D. Tremel
City Clerk

Ray Pacheco
Mayor

ORDINANCE NO. 11-18

AN ORDINANCE AMENDING SECTIONS 15.24.010 AND 15.24.020 OF THE CASPER MUNICIPAL CODE, AND ADOPTING THE 2018 EDITION OF THE INTERNATIONAL PLUMBING CODE.

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

SECTION 1:

All references to the 2015 International Plumbing Code contained in Sections 15.24.010 and 15.24.020 of the Casper Municipal Code are hereby amended to read "2015 2018 Edition."

SECTION 2:

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

SECTION 3:


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

PASSED on 1st reading the 19th day of June, 2018.

PASSED on 2nd reading the 3rd day of July, 2018.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day of _____, 2018.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur D. Tremel
City Clerk

Ray Pacheco
Mayor

ORDINANCE NO.12-18

AN ORDINANCE AMENDING SECTIONS 15.18.010 AND 15.18.020 OF THE CASPER MUNICIPAL CODE, AND ADOPTING THE 2018 EDITION OF THE INTERNATIONAL FUEL GAS CODE.

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

SECTION 1:

All references to the 2015 International Fuel Gas Code contained in Sections 15.18.010 and 15.18.020 of the Casper Municipal Code are hereby amended to read "2015 2018 Edition."

SECTION 2:

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

SECTION 3:

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

PASSED on 1st reading the 19th day of June, 2018.

PASSED on 2nd reading the 3rd day of July, 2018.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day of _____, 2018.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur D. Tremel
City Clerk

Ray Pacheco
Mayor

ORDINANCE NO.14-18

AN ORDINANCE CREATING CHAPTER 15.06 OF THE CASPER MUNICIPAL CODE, AND ADOPTING THE 2018 EDITION OF THE INTERNATIONAL EXISTING BUILDING CODE.

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

SECTION 1:

Section 15.06.010 – “Short Title,” is hereby created to read as follows:

The Code adopted by the Ordinance from which this Chapter derives shall be known as the “International Existing Building Code” of the City.

SECTION 2:

Section 15.06.020 – “Document Adopted By Reference – Applicability,” is hereby created to read as follows:

To provide minimum standards to safeguard life, health, property, and public welfare, the City hereby adopts the 2018 Edition of the International Existing Building Code. The provisions of the Code shall apply to the repair, alteration, change of occupancy, addition to, or relocation of existing buildings within the limits of the City. A copy of the adopted International Existing Building Code is on file in the office of the City Clerk.

SECTION 3:

Section 15.06.030 – “Violation – Penalty,” is hereby created to read as follows:

Any person violating any of the provisions of the Code adopted by this Chapter shall be deemed guilty of a misdemeanor. Each and every such day or portion thereof during which any violation of any of the provisions of such Code is committed, continued, or permitted shall be a separate offense. Upon conviction of any such violation, such person may be punished as set forth in Chapter 1.28 of this Code.

SECTION 4:

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

SECTION 5:

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

PASSED on 1st reading the 19th day of June, 2018.

PASSED on 2nd reading the 3rd day of July, 2018.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day of _____, 2018.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur D. Tremel
City Clerk

Ray Pacheco
Mayor

ORDINANCE NO.15-18

AN ORDINANCE AMENDING SECTION 15.40.010 OF THE CASPER MUNICIPAL CODE, AND ADOPTING THE 2018 EDITION OF THE INTERNATIONAL FIRE CODE.

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

SECTION 1:

All references to the 2015 International Fire Code contained in Section 15.40.010 of the Casper Municipal Code are hereby amended to read "2015 **2018** Edition."

SECTION 2:

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

SECTION 3:


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

PASSED on 1st reading the 19th day of June, 2018.

PASSED on 2nd reading the 3rd day of July, 2018.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day of _____, 2018.

APPROVED AS TO FORM:



ATTEST:


Fleur D. Tremel
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Ray Pacheco
Mayor

June 28, 2018

MEMO TO: J. Carter Napier, City Manager 

FROM: Andrew Beamer, P.E., Public Services Director 
Cindie Langston, Casper Solid Waste Division Manager
Ethan Yonker, P.E., Associate Engineer

SUBJECT: Professional Services Contract with Hein-Bond LLC in the amount of \$65,650.00, for construction administration services for the Materials Recycling Facility component of the Baler Building\MRF Expansion, Project No. 13-50.

Meeting Type & Date

Regular Council Meeting
July 17, 2018

Action Type

Resolution

Recommendation

That Council, by resolution, authorize a Professional Services Contract with Hein|Bond, LLC (Hein|Bond), for construction administration services related to the addition of a Materials Recovery Facility to the Baler Building Renovation and Expansion Project, in the amount of \$65,650.00.

Summary

Hein|Bond is under contract with the City of Casper for the Baler Building Renovation and Expansion Project to provide design and construction administration services. Council, through Contract Amendment No. 1 authorized the additional design and bidding services for the Materials Recovery Facility (MRF). The MRF was a bid alternate to the Baler Building Renovation and Expansion Project and a Contract with Caspar Building Systems, Inc. was awarded with the MRF alternate included.

This Professional Services Contract will account for contract administration services for the MRF. Construction administration services consist of: review and approval of submittals, review and response to requests for information, coordination and attendance of progress meetings, on-site observations, review and approval of pay applications, development of As-Built Record drawings, and review and recommendation of change order requests.

Financial Considerations

The total Contract amount will be \$65,650.00. The MRF does not qualify for CWSRF funds, and therefore will be paid from Balefill Fund Reserves.

Oversight/Project Responsibility

Ethan Yonker, P.E., Associate Engineer, Public Services Department

Attachments

Resolution
Agreement

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

This Contract for Professional Services (“Contract”) is entered into on this ____ day of July, 2018, 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. Hein|Bond, LLC (“Consultant”), 235 South David Street, Wyoming, 82601.

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 build a Materials Recovery Facility (MRF).
- B. The project requires professional services for the Contract 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:

Contract Administration and Observations.

1. The Consultant shall conduct a pre-construction meeting with the Contractor at the jobsite to review each work item, construction quality control, and phasing of the work. Consultant shall take meeting minutes, submit meeting minutes to the City for review and approval, and distribute the minutes as needed.
2. The Consultant shall review shop drawings and material sample submittals for conformance with the intent of the design documents. Consultant shall distribute all approved shop drawings to the Contractor and the City.

3. The Consultant shall make visits to the job-site at intervals appropriate to the various stages of construction to observe the progress and quality of the Contractor's work. Consultant must be on site for all civil work, rebar approvals, and all concrete being placed. Consultant shall create field observation reports for every site visit and submit them to the City no less than once every two (2) weeks.
4. Consultant shall provide for, and retain, a sub-consultant for material testing as specified in the Contract Documents.
5. The Consultant shall coordinate and attend weekly progress meetings and produce meeting minutes. Meeting minutes must be submitted to the City for approval and then distributed as necessary.
6. The Consultant shall issue necessary interpretations and clarifications of the contract documents and assist in the resolution of problems or conflicts due to unforeseen latent conditions that arise.
7. The Consultant shall review contractor pay requests and advise the City accordingly with a recommendation to pay.
8. The Consultant shall prepare a punchlist near project completion and conduct a final project review of punchlist items addressed by the Contractor.
9. The Consultant shall maintain a regularly updated set of "as-built" record documents. Consultant shall submit record documents to the City within thirty (30) days after Substantial Completion as required in the Casper municode 16.16.020 as "Record Drawings – 13-50 BALER BUILDING IMPROVEMENTS AND EXPANSION."

2. TIME OF PERFORMANCE:

The services of the Consultant shall be undertaken and completed on or before the 30th day of September 2019.

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 a lump sum of Sixty-Five Thousand Six Hundred Fifty and 00/100 Dollars (\$65,650.00).

4. METHOD OF PAYMENT:

Payment will be made following completion of the terms set forth herein and receipt of an itemized invoice, certified under penalty of perjury, from the Consultant for services rendered in conformance with the Contract, and following approval by the Casper City Council. The invoice for payment must specify the correct amount due; that the Consultant 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. Unit prices used for justification of payment shall be from the Fee Schedule provided by Hein|Bond which is part of "Exhibit A", attached hereto and hereby made part of this agreement.

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

Wesley Tremel

ATTEST

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur D. Tremel
City Clerk

Ray Pacheco
Mayor

WITNESS

CONSULTANT
Hein|Bond

By: B. Coyle

By: J. C. Bond Jr.

Printed Name: B. Coyle

Printed Name: Jeffery C. Bond Jr.

Title: City of Casper Admin. Asst.

Title: Vice President.

CONTRACT FOR PROFESSIONAL SERVICES

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

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

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

2. CHANGES:

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

3. ASSIGNABILITY:

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

4. AUDIT:

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

5. EQUAL EMPLOYMENT OPPORTUNITY:

In carrying out the program, the Consultant shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or disability. The Consultant shall take affirmative action to ensure 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. SUBCONSULTANT:

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

11. INSURANCE AND INDEMNIFICATION:

A. **Prior to the commencement of work, Consultant shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Consultant, its subconsultants, agents, representatives, or employees.**

B. *Minimum Scope and limit of Insurance.*

Coverage shall be at least as broad as:

1. Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than the sum of Two Hundred Fifty Thousand Dollars (\$250,000) to any claimant for any number of claims arising out of a single transaction or occurrence; or the sum of Five Hundred Thousand Dollars (\$500,000) for all claims arising out of a single transaction or occurrence. If a general aggregate limit applies, the general aggregate limit shall apply separately to this project/location. The CGL policy shall be endorsed to contain Employers Liability/Stop Gap Coverage
2. Automobile Liability: Insurance Services Office Form Number CA 0001 covering, Code 1 (any auto), or if Consultant has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than Five Hundred Thousand (\$500,000) per accident for bodily injury and property damage.
3. Workers' Compensation: as required by the State of Wyoming with Statutory Limits.

4. Professional Liability (Errors and Omissions) Insurance appropriate to the Consultant's profession, with limit no less than the sum of Two Hundred Fifty Thousand Dollars (\$250,000) to any claimant for any number of claims arising out of a single transaction or occurrence; or the sum of Five Hundred Thousand Dollars (\$500,000) for all claims arising out of a single transaction or occurrence. If a general aggregate limit applies, the general aggregate limit shall apply separately to this project/location.

C. *Higher Limits.* If the Consultant maintains higher limits than required under this Agreement, then the City shall be entitled to coverage for the higher limits maintained by the Consultant. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

D. *Other Insurance Provisions*

The insurance policies are to contain, or be endorsed to contain, the following provisions:

1. *Additional Insured Status*

The City, its officers, elected and appointed officials, employees, agents and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Consultant including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage shall be provided in the form of an endorsement to the Consultant's insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10 and CG 20 37 forms if later revisions used).

2. *Primary Coverage*

For any claims related to this contract, the Consultant's insurance coverage shall be primary insurance as respects the City, its officers, elected and appointed officials, employees, agents and volunteers. Any insurance or self-insurance maintained by the City, its officers, elected and appointed officials, employees, agents or volunteers shall be excess of the Consultant's insurance and shall not contribute with it.

3. *Notice of Cancellation*

Each insurance policy required above shall state that coverage shall not be canceled, materially changed, or reduced, except with notice to the City. Such notice to the City shall be provided in a commercially reasonable time.

4. *Waiver of Subrogation*

Consultant hereby grants to City a waiver of any right to subrogation which any insurer of said Consultant may acquire against the City by virtue of the payment of any loss under such insurance. Consultant agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

5. *Deductibles and Self-Insured Retentions*

Consultant has two options regarding deductibles and self-insured retentions:

- a. Option 1: Any deductibles or self-insured retentions must be declared to and approved by the City. Unless otherwise approved by the City in writing, any deductible may not exceed Ten Thousand Dollars (\$10,000). Unless otherwise approved in writing by the City, self-insured retentions may not exceed Ten Thousand Dollars (\$10,000), and the City may require the Consultant to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.
- b. Option 2: Consultant shall carry insurance with terms that require its insurance company to pay the full value of a covered claim from the first dollar of coverage, even if the Consultant is unable to pay any deductible or self-insured retention amount(s) required by the insurance policy. Consultant shall provide a written endorsement from its insurance carrier that such insurance coverage is in place, and shall keep such coverage in place during the term of this Contract and any subsequent time period required for claims made policies.

6. *Acceptability of Insurers*

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise agreed to in writing by the City.

7. *Claims Made Policies*

If any of the required policies provide coverage on a claims-made basis:

- a. The Retroactive Date must be shown and must be before the date of the contract or the beginning of contract work.
- b. Insurance must be maintained and evidence of insurance must be provided *for at least three (3) years after completion of the contract of work*. However, Consultant's liabilities under this Contract shall not be deemed limited in any way by the insurance coverage required.
- c. If coverage is canceled or non-renewed, and not *replaced with another claims-made policy form with a Retroactive Date* prior to the contract

effective date, the Consultant must purchase “extended reporting” coverage for a minimum of *three (3)* years after completion of contract work and at all times thereafter until the applicable statute of limitations runs.

8. *Verification of Coverage*

Consultant shall furnish the City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Consultant’s obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

9. *Subconsultants*

Consultant shall require and verify that all subconsultants maintain insurance meeting all the requirements stated herein, and Consultant shall ensure that the City is an additional insured on insurance required from subconsultants.

10. *Special Risks or Circumstances*

City reserves the right to reasonably modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

E. Consultant agrees to indemnify the City, the City’s employees, elected officials, appointed officials, agents, and volunteers, and all additional insured and hold them harmless from all liability for damages to property or injury to or death to persons, including all reasonable costs, expenses, and attorney's fees incurred related thereto, to the extent arising from negligence, fault or willful and wanton conduct of the Consultant and any subconsultant thereof.

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.

RESOLUTION NO. 18-147

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH HEIN|BOND, LLC FOR CONSTRUCTION ADMINISTRATION SERVICES FOR THE MATERIALS RECOVERY FACILITY.

WHEREAS, Hein|Bond, LLC is performing professional services under the terms of an agreement with the City of Casper for the Baler Building Renovation and Expansion, Project No. 13-50; and,

WHEREAS, the City of Casper desires construction administration services for the Materials Recovery Facility (MRF); and,

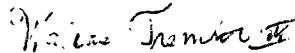
WHEREAS, Hein|Bond is ready, willing and able to provide these professional services.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute a Contract for Professional Services with Hein|Bond LLC, for contract administration services for the MRF, for a contract price increase in the amount of Sixty-Five Thousand Six Hundred Fifty and 00/100 Dollars (\$65,650.00).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments throughout the project, retaining those amounts prescribed by the agreement, for a total contract amount of Sixty-Five Thousand Six Hundred Fifty and 00/100 Dollars (\$65,650.00).

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2018.

APPROVED AS TO FORM:



ATTEST:


Fleur D. Tremel
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Ray Pacheco
Mayor

June 19, 2018

MEMO TO: J. Carter Napier, City Manager 

FROM: Andrew Beamer, P.E., Public Services Director 
Cynthia M. Langston, Solid Waste Division Manager
Alex Sveda, P.E., Associate Engineer

SUBJECT: Authorizing Change Order No. 1 with Raven Industries, Inc., in the amount of \$19,153.27 for the Casper Balefill Closure, Geosynthetics Manufacturer, Project No. 17-039.

Meeting Type & Date:

Regular Council Meeting
July 17, 2018

Action Type:

Resolution

Recommendation:

That Council, by resolution, authorize Change Order No. 1 (CO1) with Raven Industries, Inc. (Raven), for the Casper Balefill Closure, Geosynthetics Manufacturer, Project No. 17-039, in the amount of \$19,153.27.

Summary:

Raven is under contract to procure geosynthetic membrane and materials to cap and cover the pre-regulated 14-acres of the Casper Closed Balefill. CO1 is necessary for an additional 73,625 square feet of excess material from the rectangular 86-foot by 100-foot panels in order to fit the irregular 14-acre boundary. Bids for this project were based on a neat-line area quantity of 605,775 square feet of geosynthetic membrane at a unit price of \$0.235 per square foot. After bids were opened, the geosynthetics membrane installer, Environmental Control Applications, under a separate contract, provided the quantity takeoff and panel layout, and this was coordinated with Raven and the Earthworks Contractor, Dan Hart Patrol Service (also under a separate contract), prior to submittals being approved by the Engineer. This sequence allowed for an accurate number of panels needed for Raven to deliver onsite without misunderstandings in quantities and configurations, minimizing project delays. This also allowed for a unit price reflective of the actual material delivered to the project without any waste factor inflation.

The majority of the excess materials have been used to cover repaired settled areas outside and adjacent to the 14-acre boundary. These settled areas have been filled, graded, and covered to improve drainage and subsequent water infiltration. CO1 also includes 9 additional geomembrane boots and materials for wellhead risers serving the Gas Collection and Control System (GCCS).

Solid Waste Professionals of Wyoming (SWPW) is under contract for engineering, design, construction administration and construction quality assurance for the work, and the Wyoming

CO1 - Raven Industries, Inc.
Casper Balefill Closure, Geosynthetics Manufacturer
Project No. 17-039

Department of Environmental Quality (WDEQ) has recommended the work as requirements of the City Solid Waste's permit number 10.070. Both SWPW and WDEQ have recommended the work of CO1 in the amount of \$19,153.27.

Contingency funds were set to \$7,842.87 during award of the project. An additional \$11,310.40 will come from FY16 Balefill Fund Reserves for a total amount of \$19,153.27.

All geosynthetics materials have been delivered and installed for the project.

Financial Considerations:

Funding for this project will be from FY16 Balefill Fund Reserves and will be eligible for 100% reimbursement under the State of Wyoming's landfill remediation program.

Oversight/Project Responsibility:

Alex Sveda, Associate Engineer

Attachments:

CO1

Resolution

CHANGE ORDER REQUEST FORM

NO. One (1)

DATE OF ISSUANCE: 06/15/2018

PROJECT: CASPER BALEFILL CLOSURE; GEOSYNTHETICS MANUFACTURER, PROJECT NO. 17-039

OWNER: City of Casper, Wyoming

ENGINEER: Golder Associates Inc.

CONTRACTOR: Raven Industries, Inc.

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

Description: Additional PVC geosynthetic membrane quantities and riser boots.

Attachments: Material requests and Contractor Service Invoices

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price: \$ <u>144,157.13</u>	Original Contract Time: <u>30</u> (days or date) Partial completion: <u>NA</u> Substantial completion: <u>April 22, 2018</u> Final completion: <u>April 22, 2018</u>
Previous Change Order Nos. <u>0</u> to <u>0</u> ; \$ <u>0.00</u>	Net change from Change Orders No. <u>0</u> to <u>0</u> ; <u>0</u> days
Contract Price prior to this Change Order: \$ <u>144,157.13</u>	Contract Time prior to this Change Order: <u>30</u> (days or date) Partial completion: <u>NA</u> Substantial completion: <u>April 22, 2018</u> Final completion: <u>April 22, 2018</u>
Net Change Order amount: \$ <u>19,153.27</u>	Net change of this Change Order: <u>0</u> (days)
Contract Price with all approved Change Orders: \$ <u>163,310.40</u>	Contract Time with all approved Change Orders: <u>30</u> (days or date) Partial completion: <u>NA</u> Substantial completion: <u>April 22, 2018</u> Final completion: <u>April 22, 2018</u>

ACCEPTED:

By: [Signature]
Contractor

RECOMMENDED:

By: WILLIAM HENSLY
Engineer/CQA Inspector

APPROVED:

By: _____
Owner

06-18-2018

Alex Sveda

From: Kevin Frank <kevin.frank@wyo.gov>
Sent: Tuesday, June 19, 2018 8:06 AM
To: Alex Sveda
Subject: Re: FW: Change Order No. 1

Categories: LGCCS

Alex,

This change order looks fine. I have no issues with it.

Kevin Frank

On Tue, Jun 19, 2018 at 8:00 AM, Alex Sveda <asveda@casperwy.gov> wrote:

Kevin,

Attached is Change Order No. 1 with Raven for the additional geosynthetic materials. This will be taken for Casper City Manager approval. Please let me know if you have any questions or comments.

Thanks,

Alex Sveda, P.E.

Associate Engineer

City of Casper

200 North David St

Casper, WY 82601

P: 307 235-8341

F: 307 234-0709

asveda@casperwy.gov

From: Dan Lahr [mailto:Dan.Lahr@ravenind.com]
Sent: Monday, June 18, 2018 3:46 PM
To: Alex Sveda <asveda@casperwy.gov>
Cc: Vinnie Davis <Vinnie.Davis@ravenind.com>
Subject: RE: Change Order No. 1

Hello Alex,

Attached is the signed change order for your files.

Thank you,

Dan

DAN LAHR

Director of Estimating

Raven – CLI Construction, Inc.

+1 (303) 951-5919

1062 Singing Hills Road, Parker, CO 80138



www.ravenind.com



From: Alex Sveda [mailto:asveda@casperwy.gov]
Sent: Monday, June 18, 2018 3:27 PM
To: Dan Lahr <Dan.Lahr@ravenind.com>
Subject: FW: Change Order No. 1

Dan,

Please see the attached Change Order for additional geomembrane materials for the Casper Closed Balefill, Manufacturer, Proj. No. 17-039.

Please review and if ok, please sign and return to me.

Thanks,

Alex Sveda, P.E.

Associate Engineer

City of Casper

200 North David St

Casper, WY 82601

P: 307 235-8341

F: 307 234-0709

asveda@casperwy.gov

From: wyoehensley@gmail.com [<mailto:wyoehensley@gmail.com>] **On Behalf Of** William Hensley

Sent: Monday, June 18, 2018 3:21 PM

To: Alex Sveda <asveda@casperwy.gov>

Subject: Re: Change Order No. 1

Hi Alex,

signed CO #1 (Raven) attached

Bill

William H Hensley
Principal and Senior Project Manager
Peak GeoSolutions/ Solid Waste Professionals
Comprehensive Landfill Planning and Technical Services
Liner Integrity and Leak Location Surveys
316 West Birch St. Box 820
Glenrock, WY. 82637-0820
bhensley@peakgeo.com
www.peakgeo.com
bhensley@swpwyo.com
www.swpwyo.com

Mobile 307.554.0982

On Fri, Jun 15, 2018 at 2:29 PM, Alex Sveda <asveda@casperwy.gov> wrote:

Bill,

Please see the attached change order, which I believe reflects all additional materials from Raven with this project. Please review and if ok, please sign.

Thanks,

Alex Sveda, P.E.
Associate Engineer
City of Casper
200 North David St
Casper, WY 82601
P: 307 235-8341
F: 307 234-0709
asveda@casperwy.gov

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--

Kevin Frank
Project Manager
Landfill Remediation Program
Wyoming Department of Environmental Quality/Solid and Hazardous Waste Division
DEQ Casper Field Office, 152 North Durbin Street, Suite 100, Casper, WY 82601
ph 307-473-3471, fax 307-473-3458, kevin.frank@wyo.gov

E-Mail to and from me, in connection with the transaction of public business, is subject to the Wyoming Public Records Act and may be disclosed to third parties.

Alex Sveda

From: wyohensley@gmail.com on behalf of William Hensley <bhensley@peaklab.com>
Sent: Wednesday, May 30, 2018 12:35 PM
To: Dan Lahr
Cc: Alex Sveda; Kevin Frank; Vinnie Davis
Subject: Fwd: balefill PVC boots

Categories: LGCCS

Dan,

The City of Casper and WDEQ have approved the quote for the purchase of the (9) additional 4" (nom.) PVC boots (see below)

Please add to your schedule and provide an estimated delivery date.

Thank you,

Bill

William H Hensley
Principal and Senior Project Manager
Peak GeoSolutions/ Solid Waste Professionals
Comprehensive Landfill Planning and Technical Services
Liner Integrity and Leak Location Surveys
316 West Birch St. Box 820
Glenrock, WY. 82637-0820
bhensley@peakgeo.com
www.peakgeo.com
bhensley@swpwyo.com
www.swpwyo.com

Mobile 307.554.0982

----- Forwarded message -----

From: **Kevin Frank** <kevin.frank@wyo.gov>
Date: Wed, May 30, 2018 at 11:37 AM
Subject: Re: balefill PVC boots
To: William Hensley <bhensley@peaklab.com>
Cc: Alex Sveda <asveda@casperwy.gov>

Alex,

WDEQ/LRP does approve the purchase as recommended.

Kevin Frank

On Wed, May 30, 2018 at 11:26 AM, William Hensley <bhensley@peaklab.com> wrote:

Alex/Kevin:

following is a quote from Raven Industries for the additional PVC boots required to complete the Balefill Cap project. This is a recommendation from SWPW that you approve the purchase and provide written authorization of the approved quote to Raven so that fabrication can begin.

Thank you
Bill

From: Dan Lahr
Sent: Thursday, May 10, 2018 8:51 AM
To: Vinnie Davis <Vinnie.Davis@ravenind.com>; William Hensley <bhensley@peaklab.com>
Cc: Alex Sveda <asveda@casperwy.gov>; Kevin Frank <kevin.frank@wyo.gov>
Subject: Casper Balefill- Additional 4" PVC pipe boot pricing

9 each @ 4"-4 7/16"OD vertical - \$ 50.00 / EA x 9 = \$ 450.00 + Freight

Thanks,

Dan

DAN LAHR

Director of Estimating

+1 (303) 951-5919

1062 Singing Hills Road, Parker, CO 80138



www.ravenind.com

William H Hensley
Principal and Senior Project Manager
Peak GeoSolutions/ Solid Waste Professionals
Comprehensive Landfill Planning and Technical Services
Liner Integrity and Leak Location Surveys
316 West Birch St. Box 820
Glenrock, WY. 82637-0820

bhensley@peakgeo.com
www.peakgeo.com
bhensley@swpwyo.com
www.swpwyo.com

Mobile 307.554.0982

--

Kevin Frank
Project Manager
Landfill Remediation Program
Wyoming Department of Environmental Quality/Solid and Hazardous Waste Division
DEQ Casper Field Office, 152 North Durbin Street, Suite 100, Casper, WY 82601
ph 307-473-3471, fax 307-473-3458, kevin.frank@wyo.gov

E-Mail to and from me, in connection with the transaction of public business, is subject to the Wyoming Public Records Act and may be disclosed to third parties.

Alex Sveda

From: Kevin Frank <kevin.frank@wyo.gov>
Sent: Friday, June 01, 2018 8:16 AM
To: William
Cc: Alex Sveda
Subject: Re: Balefill liner

Categories: LGCCS

Approved by WDEQ/LRP.

Kevin Frank

On Thu, May 31, 2018 at 10:08 PM, William <wyohensley@gmail.com> wrote:

We will need an additional 5-6000 SF of PVC to complete the project.

SWPW is recommending the purchase of one calendar roll at the price previously quoted by Raven. I have arranged for pickup and delivery of the roll by SWPW personnel tomorrow Friday to keep the project moving. Raven will need written acceptance of the price quote and quantity to release the order.

Please review this recommendation and if in agreement provide written authorization at your earliest convenience.

Thank you

Bill

Sent from my iPhone

--

Kevin Frank
Project Manager
Landfill Remediation Program
Wyoming Department of Environmental Quality/Solid and Hazardous Waste Division
DEQ Casper Field Office, 152 North Durbin Street, Suite 100, Casper, WY 82601
ph 307-473-3471, fax 307-473-3458, kevin.frank@wyo.gov

E-Mail to and from me, in connection with the transaction of public business, is subject to the Wyoming Public Records Act and may be disclosed to third parties.

Raven CLI Construction
 1082 Singing Hills Rd.
 Parker CO 80138
 303-841-2022

Service Invoice

Invoice#: 37

Date: 06/08/2018

Due Date: 07/08/2018

Billed To: City of Casper
 200 North David Street
 Casper WY 82601

Project: Will Call
 1062 Singing Hills Rd
 Parker CO 80138

Scheduled: 06/01/2018
Time:

Production Plant:

Order#:

Part#	Description	Quantity	Price	Ext Price	Sales Tax
6551	Plastatech PVC 30 IG 76.25"	6,382.0000	0.200000	1,276.40	Y
7982	Butyl Tape	2.0000	40.000000	80.00	Y

SWPW recommends payment of \$1346.50 to Raven Industries for Casper Balefill Cap Extension Project

Wm H. HENSLEY

June 14, 2018

*A service charge of 18.00 % per annum will be charged on all amounts
 overdue on regular statement dates.*

Thank you for your prompt payment!

Non-Taxable Amount:	\$0.00
Taxable Amount:	1,356.40
Sales Tax:	52.90
Amount Due	\$1,409.30

Raven CLI Construction
1062 Singing Hills Rd.
Parker CO 80138
303-841-2022

Service Invoice

Invoice#: 32

Date: 06/08/2018

Due Date: 07/08/2018

Billed To: City of Casper
200 North David Street
Casper WY 82601

Project: Casper Landfill
1886 N Station Rd
Casper WY 82601

Scheduled: 05/31/2018
Time:

Production Plant:

Order#:

Part#	Description	Quantity	Price	Ext Price	Sales Tax
	PVC Boots/Clamps & Tape - 5" O.	9.0000	50.000000	450.00	N
	Freight	1.0000	45.000000	45.00	N

SWPW recommends payment of \$495.00 to Raven Industries for Casper Balefill Cap Extension Project

Wm H. HENSLEY

June 14, 2018

*A service charge of 18.00 % per annum will be charged on all amounts
overdue on regular statement dates.*

Thank you for your prompt payment!

Non-Taxable Amount:	\$495.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	\$495.00

Raven CLI Construction
 1062 Singing Hills Rd.
 Parker CO 80138
 303-841-2022

Service Invoice

Invoice#: 37-1

Date: 06/08/2018

Due Date: 07/08/2018

Billed To: City of Casper
 200 North David Street
 Casper WY 82601

Project: Will Call
 1062 Singing Hills Rd
 Parker CO 80138

Scheduled: 06/01/2018
Time:

Production Plant:

Order#:

Part#	Description	Quantity	Price	Ext Price	Sales Tax
6551	Plastatech PVC 30 IG 76.25"	-6,382.0000	0.200000	-1,276.40	Y
7982	Butyl Tape	-2.0000	40.000000	-80.00	Y
6551	Plastatech PVC 30 IG 76.25"	6,382.0000	0.200000	1,276.40	N
7982	Butyl Tape	2.0000	40.000000	80.00	N

A service charge of 18.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	\$1,356.40
Taxable Amount:	-1,356.40
Sales Tax:	-52.90
Amount Due	-\$52.90

RESOLUTION NO.18-148

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 WITH RAVEN INDUSTRIES, INC., FOR THE CASPER BALEFILL CLOSURE, GEOSYNTHETICS MANUFACTURER, PROJECT NO. 17-039.

WHEREAS, Raven Industries, Inc. (Raven), is performing services under the terms of a procurements agreement with the Casper Balefill Closure, Geosynthetics Manufacturer, Project No. 17-039; and,

WHEREAS, the City of Casper desires to compensate Raven for an overrun of bid quantities; and,

WHEREAS, authorization of additional contingency funds is necessary to complete the project; and,

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the City Manager is hereby authorized and directed to execute Change Order No. 1 to the agreement with Raven, for procuring additional materials related to the Casper Balefill Closure, Geosynthetics Manufacturer, Project No. 17-039, in the amount of Nineteen Thousand One Hundred Fifty-Three and 27/100 Dollars (\$19,153.27), and Eleven Thousand Three Hundred Ten and 40/100 Dollars (\$11,310.40) for a construction contingency account to be expended with Change Order No. 1, for a total contract price of One Hundred Seventy-One Thousand One Hundred Fifty-Three and 27/100 Dollars (\$171,153.27).

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2018.

APPROVED AS TO FORM:




ATTEST:


CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur D. Tremel
City Clerk

Ray Pacheco
Mayor

June 26, 2018

MEMO TO: J. Carter Napier, City Manager 

FROM: Jolene Martinez, Assistant to the City Manager 

SUBJECT: Accepting Grant from the Wyoming Governor's Big Game License Coalition, in the amount of \$10,000, for Russian Olive Removal and Citizen Monitoring

Meeting Type & Date

Regular Council Meeting
July 17, 2018

Action type

Resolution

Recommendation

That Council, by resolution, accept a grant from the Wyoming Governor's Big Game Coalition, in the amount of \$10,000, to be used to fund Russian olive removal and citizen monitoring.

Summary

On June 15, 2018, staff was notified that a grant from the Wyoming Governor's Big Game Coalition to fund Russian olive removal and citizen monitoring had been approved. The grant, administered by the Wyoming Community Foundation, is awarded from the Wyoming Governor's Big Game Coalition. Staff identified and submitted a grant application to this highly competitive grant opportunity.

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

The Platte River Revival is an infrastructure project for Casper and Wyoming that improves water quality; protects drinking water and roadway infrastructure; stabilizes riverbanks; restores and protects green infrastructure; and provides economic development opportunities.

Financial Considerations

No match is required for this grant. However, the grant does not cover 100% of the Russian olive removal, which is \$31,248. The additional cost, \$21,248, will be funded from Budgeted Current Revenue of the Refuse Collection Fund.

Oversight/Project Responsibility

Terry Cottenoir, Engineering Technician
Ethan Yonker, Associate Engineer
Jolene Martinez, Assistant to the City Manager

Attachments

Wyoming Governor's Big Game License Coalition Grant Acceptance Resolution

RESOLUTION NO.18-149

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

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

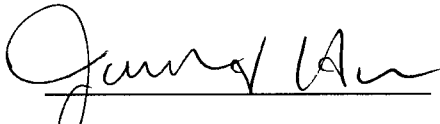
WHEREAS, the City of Casper has been approved for a grant from the Wyoming Governor's Big Game License Coalition, in the amount of Ten Thousand Dollars (\$10,000); and,

WHEREAS, the City of Casper desires to accept the grant funds from the Wyoming Governor's Big Game License Coalition to fund Russian olive removal and citizen monitoring as part of the Platte River Revival.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the grant from the Wyoming Game and Fish Commission, in the amount of Ten Thousand Dollars (\$10,000), is hereby accepted.

PASSED, APPROVED AND ADOPTED this ____ day of _____, 2018.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur D. Tremel
City Clerk

Ray Pacheco
Mayor

May 30, 2018

MEMO TO: J. Carter Napier, City Manager *JCN*

FROM: Tracey L. Belser, Support Services Director *sub*
Zulima Lopez, Assistant Support Services Director
Brad Menzel, Buildings and Structures Supervisor

SUBJECT: Authorizing a Professional Services Agreement with Thyssenkrupp Elevator, in the amount of \$74,979.72, for the Servicing of City owned Elevators

Meeting Type & Date

Regular Council Meeting

July 17, 2018

Action Type

Resolution

Recommendation

That Council, by resolution, authorize a Professional Services Agreement with Thyssenkrupp Elevator, in the amount of \$74,979.72, for the servicing of elevators at City of Casper facilities.

Summary

The City of Casper has eight (8) elevators in six (6) City owned facilities including City Hall, City Center, Life Steps Campus, the downtown Parking Structure, the Casper Events Center, and the Hogadon Lodge. Only trained and licensed elevator technicians may work on elevators.

For many years, KONE Elevator Inc. has been the only elevator company that could provide elevator service locally. A local vendor is required to meet response times in the event of a trapped patron on an elevator. For that reason, the City of Casper has utilized KONE Elevator Inc. for the servicing of City elevators since 2004. The most recent contract was executed on July 18, 2017. The contract includes a provision for contract termination for any reason by providing 30 days of written notice. This agreement does not include maintenance of the new Hogadon Lodge elevator, which is under warranty until July 2018. Maintenance for this elevator would have to be added to the billable services under the existing contract at an additional cost.

In the fall of 2017, the City of Casper Buildings and Structures Supervisor was approached by another elevator company, Thyssenkrupp Elevator, regarding maintenance of City elevators. Thyssenkrupp recently placed a service technician in Casper and claimed that they could reduce the City's elevator service costs by at least ten percent (10%).

On December 19, 2018, the City of Casper advertised a Request for Proposals for Elevator Maintenance. The due date for proposals was January 19, 2018. Thyssenkrupp Elevator submitted the only proposal. When compared to the current contract with KONE Elevator Inc., the proposal from Thyssenkrupp Elevator offered a cost savings of \$20,772.47 (21.7%) over the five-year term for equal inspection, maintenance, and testing requirements and includes the new Hogadon Lodge elevator. Therefore, it is recommended that the contract with KONE be terminated and a new contract with Thyssenkrupp be executed.

Thyssenkrupp will systematically examine, adjust, and lubricate the elevators and related equipment located at City facilities. All work will be performed by trained and licensed technicians that have met the national standards of the National Elevator Industry Educational Program. The agreement requires regular inspections, maintenance, and annual tests, with documentation to be provided to the City of Casper as needed to evidence compliance with American Society of Mechanical Engineers (A.S.M.E.) elevator safety standards.

Financial Considerations

Cost for this service is budgeted in the approved FY18 Budget, and to be adopted FY19 Budget for operations in the Buildings and Structures Fund.

Oversight/Project Responsibility

The implementation and oversight of this project will be completed by Zulima Lopez, Assistant Support Services Director and Brad Menzel, Buildings and Structures Supervisor.

Attachments

Contract

Resolution

ELEVATOR MAINTENANCE AGREEMENT

PART I – AGREEMENT

This contract for Professional Services (“Contract”) is entered into on this _____ day of _____, 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. Thyssenkrupp Elevator, 2415 East Mulberry Street #6, Fort Collins, Colorado 80524 (“Contractor”).

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

RECITALS

A. The City is in possession of multiple elevators.

B. The City requires professional services for the regular servicing and maintenance of its elevators.

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

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

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

1. SCOPE OF SERVICES:

a. EQUIPMENT: The Contractor shall provide services as detailed in this Scope of Services for the following elevators:

Location	Manufacturer	Type of Unit	Number of Stops
Lifesteps Campus	Otis	Hydraulic	4
City Hall	Montgomery	Hydraulic	2
Casper Events Passenger	Kone	Hydraulic	3
Casper Events Freight	Montgomery	Hydraulic	3
City Center Building	Otis	Hydraulic	3
Casper Parking Garage 1	Kone	Hydraulic	5
Casper Parking Garage 2	Kone	Hydraulic	5

Location	Manufacturer	Type of Unit	Number of Stops
Hogadon Lodge	ThyssenKrupp	Hydraulic	2

b. **SERVICES:** Contractor will systematically examine, maintain, adjust, and lubricate the equipment. In addition, unless specifically excluded elsewhere, Contractor will repair or replace the following if the repair or replacement is, in Contractor's professional judgement, necessitated by normal wear and tear. All work will be performed by trained and licensed technicians that have met the national standards of the National Elevator Industry Educational Program.

- i. **MICROPROCESSOR HYDRAULIC ELEVATOR SYSTEM COMPONENTS**
 1. **CONTROL SYSTEM** Controller cabinet, machineroom connection board, LCE CPU board, safety relay assembly, hydraulic level shifter board, power supply, transformers, contractor panels, bypass switches, relays, fuses, motor starts and accessories.
 2. Contractor's technicians will be equipped with necessary field diagnostic and service tools. Microprocessor software examinations will be conducted to ensure dispatching and motion control systems are operating at proper levels.
- ii. **POWER UNIT** Enclosure, pump, motor, power transmission elements between the pump and motor, valves, strainers, mufflers, gaskets, and all other accessories.
- iii. **HYDRAULIC SYSTEM ACCESSORIES** Exposed piping, fittings, jack packing, and accessories, such as vibration dampeners and silencers between the pumping unit and the jack unit. Hydraulic fluid, heating or cooling elements, insulation and accessories installed by the elevator equipment manufacturer for controlling oil temperature.
- iv. **CAR EQUIPMENT** Car panel connect board, car operating board, car top inspection station, floor leveling unit assembly, switch tree assembly and floor controllers.
- v. **ELECTRICAL** Electrical wiring, conduit, ducts, and traveling cables from the elevator equipment to the machine room mainline disconnect switch, and hoistway outlets.
- vi. **HOISTWAY AND PIT EQUIPMENT** Landing and slowdown switches, limits, and car buffers.
- vii. **RAILS AND GUIDES** Guide rails, guide shoe gibs and rollers. Guide rails will be properly lubricated, except where roller guides are used.
- viii. **DOOR EQUIPMENT** Automatic door operators, hoistway and car door hangers, hoistway and car door contacts, door protective devices, hoistway door interlocks, door gibs and auxiliary door closing devices.
- ix. **SIGNALS AND ACCESSORIES** Car operating panels, hall push button

stations, hall lanterns, emergency lighting, car and hall position indicators, lobby control panels, car operating panels, fireman's service equipment and all other signal and accessory facilities furnished and installed as an integral part of the elevator equipment.

- l. Re-lamping of signal fixtures is included only during Contractor's systematic examinations. Service requests related to re-lamping of signal fixtures will be considered billable.
 - x. HOUSEKEEPING City and Contractor have a shared responsibility to clean elevator machine rooms, pit areas, hoistway equipment including rails, interlocks, hoistway door hangers and tracks, relating devices, switches, buffers and car tops.
 - xi. LUBRICANTS Contractor will use lubricants compounded under OEM's specifications or equal.
- c. AVAILABILITY: Contractor shall have service technicians permanently located within 25 miles of Casper, Wyoming for emergency availability. All work covered under this Agreement is to be performed during the regular working hours of regular working days of the elevator trade, unless otherwise indicated herein.
- i. CALL CENTER: A Service Call Center must be available 24 hours a day, seven days a week to respond to all calls and dispatch a service technician, if necessary. In the unlikely event of an entrapment, a highest priority response will be given. If an elevator unit is equipped with remote monitoring capabilities, Contractor reserves the right to utilize this functionality and the phone line for the unit to collect data related to the use and operation of the equipment.
 - ii. EVENTS CENTER: Elevators at the Casper Events Center shall have 24 hour call out coverage.
- d. SERVICE REQUESTS (CALLBACKS):
- i. This Agreement covers minor adjustment service requests during the regular working hours of regular working days of the elevator trade, unless otherwise indicated herein.
 - ii. If City should require, at any time, service requests (unless included above) to be made on overtime, City will be charged only for the difference between Contractor's regular hourly billing rate and Contractor's regular overtime billing rate applicable for each overtime hour worked.
 - iii. Service requests are defined as minor adjustments, corrections, or emergency entrapments that require immediate attention and are not caused by reasons beyond Contractor's control. Service requests do not include work that requires more than one technician or two hours to complete.

- e. TESTS: Contractor will perform the following tests on the equipment:
 - i. **HYDRAULIC ELEVATOR** A pressure relief test and a yearly leakage test as required by the A.S.M.E. A17.1 code.
 - ii. **INSPECTIONS** Inspections shall be performed for each elevator at least once per quarter. Inspections shall be conducted in a manner that is consistent with A.S.M.E. A17.2 and A.S.M.E. A17.3.
 - iii. **RECORDS** Contractor shall provide access to an online portal for the City to review records of work performed by the Contractor. Records shall include all work performed by the Contractor on the elevators listed within this agreement. Records shall include inspections, testing performed, testing results, scheduled maintenance performed, preventative maintenance performed, emergency repairs, emergency callouts, and work performed by the Contractor on these elevators but which is not in the Scope of Services section of this agreement. Records not available through the online portal shall be provided to the City upon request.

- f. EXCLUSIONS: Contractor assumes no responsibility for the following items or services, which are excluded from the Agreement:
 - i. **HYDRAULIC ELEVATOR** Refinishing, repairing, replacement or cleaning of car enclosure, gates and/or door panels, door pull straps, hoistway enclosure, rail alignment, hoistway doors, door frames, sills, hoistway gates, finished flooring, power feeders, switches, their wiring and fusing, car light diffusers, ceiling assemblies and attachments, smoke or heat sensors, fireman's phone devices, intercoms, music systems, media displays, card-readers or other security systems, light tubes and bulbs, hydraulic cylinder, unexposed piping, pit pumps, emergency power generators, disposal of or clean-up of waste oil or any contamination caused by leaks in the hydraulic cylinder or unexposed piping, including any consequential damages.
 - ii. **GENERAL**
 1. Contractor will maintain the equipment performance and its components to the operating condition at the effective date of this agreement.
 2. Contractor shall not be required to perform and keep record of firefighter's service testing, unless specifically included elsewhere in this agreement.
 3. Contractor shall not be obligated to make changes or adjustments required by new or retroactive code changes.
 4. Contractor will not be required to make renewals or repairs necessitated by fluctuations in the building AC power systems, adverse machine room conditions (including temperature variations below 60 degrees and above 90 degrees Fahrenheit), excessive humidity, adverse environmental

conditions, water damage, prior water exposure rust, fire, explosion, acts of God, misuse, vandalism, theft, war, acts of government, labor disputes, strikes, lockouts or tampering with the elevator equipment by unauthorized personnel.

5. Contractor shall not be obligated to make repairs or renewals for damage or deteriorations caused by UV rays.
6. Contractor shall not be required to make renewals or repairs necessitated by negligence or misuse of the equipment or any other cause beyond its control except ordinary wear and tear.
7. Obsolete items are excluded from this agreement. Obsolete items and the labor to replace them will be at the City’s expense. Obsolete items (including, but not limited to, assemblies, parts, component or systems) are defined as follows: An item for which the original design is no longer regularly manufactured by the OEM or the original item has been replaced with an item of different design. No exception to this exclusion will be made for items defined as obsolete above simply because they can be custom made or acquired at any price. Any modifications to existing equipment necessary to accommodate replacement components will also be at the owner’s expense. Contractor will not be required to furnish reconditioned or used parts.

2. TIME OF PERFORMANCE:

The services of the Contractor shall begin on August 18, 2018, and shall continue until August 17, 2023.

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 payment of Seventy Four Thousand Nine Hundred Seventy Nine Dollars and Seventy Two Cents (\$74,979.72).

Location	Monthly Pricing Year 1	Monthly Pricing Year 2	Monthly Pricing Year 3	Monthly Pricing Year 4	Monthly Pricing Year 5
Lifesteps Campus	\$160	\$160	\$163.20	\$166.46	\$169.79
City Hall	\$160	\$160	\$163.20	\$166.46	\$169.79
Casper Events Passenger	\$160	\$160	\$163.20	\$166.46	\$169.79
Casper Events Freight	\$160	\$160	\$163.20	\$166.46	\$169.79
City Center Building	\$160	\$160	\$163.20	\$166.46	\$169.79
Casper Parking Garage 1	\$160	\$160	\$163.20	\$166.46	\$169.79

Casper Parking Garage 2	\$160	\$160	\$163.20	\$166.46	\$169.79
Location	Monthly Pricing Year 1	Monthly Pricing Year 2	Monthly Pricing Year 3	Monthly Pricing Year 4	Monthly Pricing Year 5
Hogadon Lodge	\$100	\$100	\$102	\$104.04	\$106.12
Monthly Total	\$1220	\$1220	\$1244.40	\$1269.26	\$1294.65

Annualized Pricing:

\$14,640	\$14,640	\$14,932.80	\$15,231.12	\$15,535.80
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Five Year Total:

\$74,979.72

City may, at its option, remove elevator units listed in this agreement from the list of serviced elevators. City shall notify Contractor of elevator removal in writing. Upon removal, Contractor shall accordingly adjust its bill to account for the reduction in covered elevators.

Upon mutual agreement, Parties may add additional elevators to this contract. Services will be provided for additional elevators at a rate that is consistent with the monthly rates charged for the listed elevators. Both Parties shall acknowledge the agreement to the addition of elevators in writing prior to the commencement of billable services.

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. Contractor shall submit invoices twice annually unless and until a different payment schedule is agreed to by the Parties. Any agreement regarding a new payment schedule must be acknowledged in writing by both Parties prior to the commencement of the new payment schedule.

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:

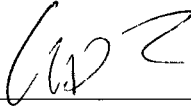
This Contract represents the entire and integrated Agreement between the City and the Contractor, and supersedes all prior negotiations, representations, or agreements, either written

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

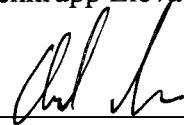
Fleur D. Tremel
City Clerk

Ray Pacheco
Mayor

WITNESS

CONTRACTOR
Thyssenkrupp Elevator

By: 

By:  7/9/18

Printed Name: Richard Rebollo

Printed Name: DAVID SPENCE

Title: Operations Manager

Title: BRANCH MANAGER

CONTRACT FOR PROFESSIONAL SERVICES

PART II - GENERAL TERMS AND CONDITIONS

1. **TERMINATION OF CONTRACT:**

1.1 The City may terminate this Contract at any time 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. Contractor shall not be required to assign City rights (copyrights or otherwise) to anything Contractor deems to be proprietary in nature.

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:

A. **Prior to the commencement of work, Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, its subcontractors, agents, representatives, or employees.**

B. *Minimum Scope and limit of Insurance.*

Coverage shall be at least as broad as:

1. **Commercial General Liability (CGL):** Insurance Services Office Form CG 00 01 covering CGL on an “occurrence” basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than the sum of Two Hundred Fifty Thousand Dollars (\$250,000) to any claimant for any number of claims arising out of a single transaction or occurrence; or the sum of Five Hundred Thousand Dollars (\$500,000) for all claims arising out of a single transaction or occurrence. If a general aggregate limit applies, the general aggregate limit shall apply separately to this project/location. If such aggregate does not apply separately to this project/location, umbrella coverage of Five Million Dollars (\$5,000,000) shall be provided. The CGL policy shall contain Employers Liability/Stop Gap Coverage.
2. **Automobile Liability:** Insurance Services Office Form Number CA 0001 covering, Code 1 (any auto), or if Contractor has no owned autos, Code 8 (hired) and 9 (non- owned), with limit no less than Five Hundred Thousand (\$500,000) per accident for bodily injury and property damage.
3. **Workers’ Compensation:** as required by the State of Wyoming with Statutory Limits.

C. *Other Insurance Provisions*

The insurance policies are to contain, or be endorsed to contain, the following provisions:

1. *Additional Insured Status*

The City, its officers, elected and appointed officials, employees, agents and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with such work or operations, where additional insured coverage shall only apply to the extent any damages covered by the policy are determined to be caused by Contractor's acts, actions, omissions or neglects and not to the extent caused by the additional insured's own acts, actions, omissions, or neglects or for bare allegations. General liability coverage shall be provided in the form of Contractor's manuscript additional insured endorsement.

2. *Primary Coverage*

For any claims related to this contract, the Contractor's insurance coverage shall be primary insurance as respects the City, its officers, elected and appointed officials, employees, agents and volunteers. Any insurance or self-insurance maintained by the City, its officers, elected and appointed officials, employees, agents or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

3. *Notice of Cancellation*

Each insurance policy required above shall state that coverage shall not be canceled, materially changed, or reduced, except with notice to the City. Such notice to the City shall be provided in a commercially reasonable time.

4. *Waiver of Subrogation*

Contractor hereby grants to City, and City hereby grants to Contractor, a waiver of any right to subrogation which any insurer of said Contractor or City may acquire against the City or Contractor by virtue of the payment of any loss under such insurance. Contractor and City agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City or Contractor has received a waiver of subrogation endorsement from the insurer.

5. *Deductibles and Self-Insured Retentions*

[Intentionally Omitted]

6. *Acceptability of Insurers*

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise agreed to in writing by the City.

7. *Claims Made Policies*

If any of the required policies provide coverage on a claims-made basis:

- a. The Retroactive Date must be shown and must be before the date of the contract or the beginning of contract work.
- b. Insurance must be maintained and evidence of insurance must be provided *for at least three (3) years after completion of the contract of work*. However, Contractor's liabilities under this Contract shall not be deemed limited in any

way by the insurance coverage required.

- c. If coverage is canceled or non-renewed, and not *replaced with another claims-made policy form with a Retroactive Date* prior to the contract effective date, the Contractor must purchase “extended reporting” coverage for a minimum of *three (3)* years after completion of contract work and at all times thereafter until the applicable statute of limitations runs.

8. *Verification of Coverage*

Contractor shall furnish the City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Contractor’s obligation to provide them.

9. *Subcontractors*

Contractor shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein.

10. *Special Risks or Circumstances*

City reserves the right to reasonably modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances. Any such modification shall be mutually agreed in writing by both parties prior to becoming effective.

11. *Consequential Damages*

Contractor shall be responsible for consequential damages, but only to the extent any damages are determined to be caused by Contractor’s acts, actions, omissions or neglects and not to the extent caused by the Additional Insured’s own acts, actions, omissions, or neglects or for bare allegations.

- D. Contractor agrees to indemnify the City, the City’s employees, elected officials, appointed officials, agents, and volunteers, and hold them harmless from all liability for damages to tangible property or bodily injury to or death to persons, including all reasonable costs, expenses, and attorney’s fees incurred related thereto, but only to the extent arising from negligence of the Contractor and any subcontractor thereof.

12. INTENT:

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

governing body. Contractor agrees that it has carefully examined the Scope of Services, and that the compensation is adequate for performance of this Contract.

13. WYOMING GOVERNMENTAL CLAIMS ACT:

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

14. NO THIRD PARTY BENEFICIARY RIGHTS:

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

RESOLUTION NO. 18-150

A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH THYSSENKRUPP ELEVATOR FOR THE SERVICING OF CITY OWNED ELEVATORS

WHEREAS, the City of Casper owns buildings that are equipped with elevators for the benefit of the public and its employees that require professional inspections and maintenance; and,

WHEREAS, the City of Casper desires to contract for professional elevator inspection and maintenance services for a period of five (5) years; and,

WHEREAS, Thyssenkrupp Elevator has indicated that it is ready, willing and able to provide professional elevator inspection and maintenance services for the City of Casper.

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 professional services agreement with Thyssenkrupp Elevator, for those services, in the amount of Seventy Four Thousand Nine Hundred Seventy- Nine and 72/100 Dollars (\$74,979.72).

BE IT FURTHER RESOLVED: That the City Manager or his designee is hereby authorized to make verified partial payments throughout the term of the agreement in accordance with the schedule of fees contained within the agreement.

PASSED, APPROVED, AND ADOPTED on this _____ day of _____, 2018.

APPROVED AS TO FORM:



ATTEST:

Fleur D. Tremel
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Ray Pacheco
Mayor

June 19, 2018

MEMO TO: J. Carter Napier, City Manager *JCN*

FROM: Tim Cortez, Parks and Recreation Director
Dan Coryell, Parks Manager

SUBJECT: Amendment To The Lease Between The City of Casper And The Casper Skeet Club, Inc. Regarding The Size of The Leased Premises.

Meeting Type & Date
Regular Council Meeting
July 17, 2018

Action type
Resolution

Recommendation
That Council, by resolution, authorize an amendment to the lease agreement between the City of Casper and the Casper Skeet Club, Inc. regarding the size of the Leased Premises.

Summary
The Casper Skeet Club, Inc. has maintained and operated the Casper Skeet Shooters Facility since its opening. They offer public skeet and trap shooting from 12:00pm–4:00pm on Sundays and also on Tuesdays from 5:00pm–dusk. Public sporting clay shoots are also open to the public on Thursdays from 5:00pm–dusk. The Casper Skeet Club, Inc. additionally hosts 6 NSCA (National Sporting Clay Association) competitions and 2 NSSA (National Skeet Shooting Association) competitions annually which attracts shooters from various states across the region and of course, Wyoming. Every other year the Casper Skeet Club, Inc. hosts the Wyoming State Skeet shooting event to decide the top skeet shooters in the state. Due to size constraints of the current leased area, the Casper Skeet Club, Inc. cannot have both skeet/trap and sporting clays shooting simultaneously which greatly limits their participation from the public and also disqualifies them from hosting championship tournaments.

The Casper Skeet Club, Inc. currently leases 23.33 acres from the City of Casper. This amendment would add an additional 74 acres to the lease bringing the total to 97.5 acres. The additional acreage that is being requested is a section of land that was once leased to the Mountain States Eventing Association (see attached map of expired Mountain States Eventing Association leased area). The Mountain States Eventing Association leased 123 acres from the City of Casper until their lease expired in 2016. Many attempts were made to contact the Mountain States Eventing Club about renewal but there was no response. The land has sat vacant since 2016. The Casper Skeet Club, Inc. is requesting the section of property that is southwest of their current location.

With this additional property, the Casper Skeet Club, Inc. will be able to host more shoots attracting larger crowds and participation. It will also allow many different course layouts and designs enhancing the shooting experience. These Changes will leave a positive mark on the Casper Skeet Club, Inc., the community, and the businesses of Casper.

Financial Considerations

The Casper Skeet Club, Inc. currently pays \$500.00 annually for their lease. The added leased land will bring their total annual payment to \$800.00 and will expire in 2021.

Oversight/Project Responsibility

Dan Coryell, Parks Manager

Attachments

Resolution

Amendment

Current area map

Proposed area map

Expired Equestrian area map

AMENDMENT TO THE LEASE AGREEMENT

The Amendment to the Lease (“Amendment”) is entered into on this ____ day of _____, 2018, by and between the following parties:

1. The City of Casper, Wyoming, a Wyoming municipal corporation, hereinafter referred to as the “Lessor,” whose address is 200 North David Street, Casper, Wyoming 82601.
2. The Casper Skeet Club, Inc., hereinafter referred to as the “Lessee,” whose address is P.O. Box 50081, Casper, Wyoming 82605.

RECITALS

- A. On April 4, 2017, the Lessor and Lessee entered into a Lease Agreement for the property known as the Casper Skeet Shooters Facility for the purpose of skeet and sporting clay shooting. The Casper Skeet Club, Inc. has held this lease consistently since its opening.
- B. The Casper Skeet Club, Inc. has requested to lease additional land to perform both skeet/trap and sporting clay shooting events simultaneously and to also host larger tournaments at the facility.
- C. The Casper Skeet Club, Inc. will pay an additional \$300.00 per year, \$800.00 total, for this added land to their lease.
- D. This Lease Amendment reflects the good faith negotiations of the parties.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties hereto agree by and between them to amend the Lease as follows:

1. INCORPORATION OF RECITALS

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

2. SECTION 1 TITLE LEASED PREMISES:

The text under the heading for Section 1 (Lease Premises), shall be deleted in its entirety and replaced with the following:

The Lessor agrees to lease, and Lessee hereby leases from Lessor, for the term hereinafter provided, and any renewals thereof, the property known as the Casper Skeet Shooters Facility, including the following-described parcels, to wit:

A parcel located in and being a portion of Tract 4, North Platte River Park, an addition to the City of Casper, Wyoming and also being a portion of the SW1/4, Section 28 and NW1/4, section 33, Township 34 N., Range 79 W. of the 6th Principal Meridian, Natrona County, Wyoming as depicted on "Exhibit A" and being more particularly described by metes and bounds as follows:

Beginning at the northwest corner of the Parcel being described and from which point the northwesterly corner of said NW1/4, Section 33 bears S. 2° 26' 5" W., 329 feet; thence from said Point of Beginning and along the northerly line of said Parcel, N. 88° 34' 36" E., 176.1 feet to a point; thence N. 89° 28' 15" E., 49.01 feet to a point; thence S. 88° 9' 12" E., 64.2 feet to a point; thence S. 88° 17' 42" E., 153.58 feet to a point; thence S. 87° 33' 40" E., 324.91 feet to a point; thence S. 89° 33' 47" E., 90.91 feet to a point; thence S. 89° 34' 36" E., 182.23 feet to a point; thence N. 89° 7' 17" E., 136.28 feet to a point; thence N. 87° 55' 52" E., 108.72 feet to a point; thence N. 87° 25' 44" E., 214.2 feet to a point; thence N. 87° 25' 7" E., 186.41 feet to a point; thence N. 87° 58' 42" E., 799.84 feet to a point; thence S. 9° 37' 9" W., 818.9 feet to a point; thence S. 45° 0' 0" W., 583.42 feet to a point; thence N. 80° 11' 21" W., 134.19 feet to a point; thence S. 41° 17' 53" W., 300 feet to a point; thence S. 15° 14' 34" E., 491.47 feet to a point; thence S. 24° 58' 0" W., 475.25 feet to a point; thence S. 50° 24' 17" W., 59.31 feet to a point; thence N. 61° 51' 17" W., 162.98 feet to a point; thence N. 69° 36' 44" W., 295.39 feet to a point; thence N. 73° 3' 4" W., 1092.14 feet to a point; thence N. 0° 43' 3" W., 1832.69 feet to the Point of Beginning and containing 97.5 acres, more or less.

A map of the leased premises, titled "Pronghorn Skeet & Trap Facility Casper, WY," and dated 3/19/19, is attached hereto as "Exhibit A," and is hereby made a part of this Lease Agreement.

The "leased premises" are leased to Lessee "AS IS WITH ALL FAULT", WITHOUT WARRANTY, EXPRESSED OR IMPLIED, LESSEE AGREES AND UNDERSTANDS THAT LESSOR MAKES NO WARRANTY THAT THE PROPERTY BEING LEASED HEREBY IS FIT FOR ANY PARTICULAR PURPOSE, AND THE LESSOR DISCLAIMS ANY SUCH WARRANTY.

3. SECTION 2 TITLED LEASE TERM:

The first sentence, second line of Section 2. Lease Term, has blanks for filling in the date the lease ends unless options to renew are exercised. The date was mistakenly omitted, and needs to be filled in. The blank date lines are hereby amended to read "the 4th day of April," 2018.

4. SECTION 3 TITLED LEASE FEES:

The text under the heading for Section 3 (Lease Fees), shall be deleted in its entirety and replaced with the following:

Lessee shall pay to Lessor as rent for the leased premises, the sum of Eight Hundred Dollars (\$800), payable annually in advance to Lessor at its Administrative Services offices located at 200 North David Street in Casper, Wyoming. Rent shall be paid within thirty (30) calendar days of receipt of an invoice from the City of Casper.

5. RATIFICATION

The terms and conditions of the Lease Agreement, as modified herein, are hereby ratified by the parties and shall remain in full force and effect.

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

APPROVED AS TO FORM

Fleur D. Tremel

ATTEST

CITY OF CASPER, WYOMING
A Municipal Corporation

Fleur D. Tremel
Clerk

Ray Pacheco
Mayor

WITNESS

LESSEE
The Casper Skeet Club, Inc.

By: *Christa Wiggins*

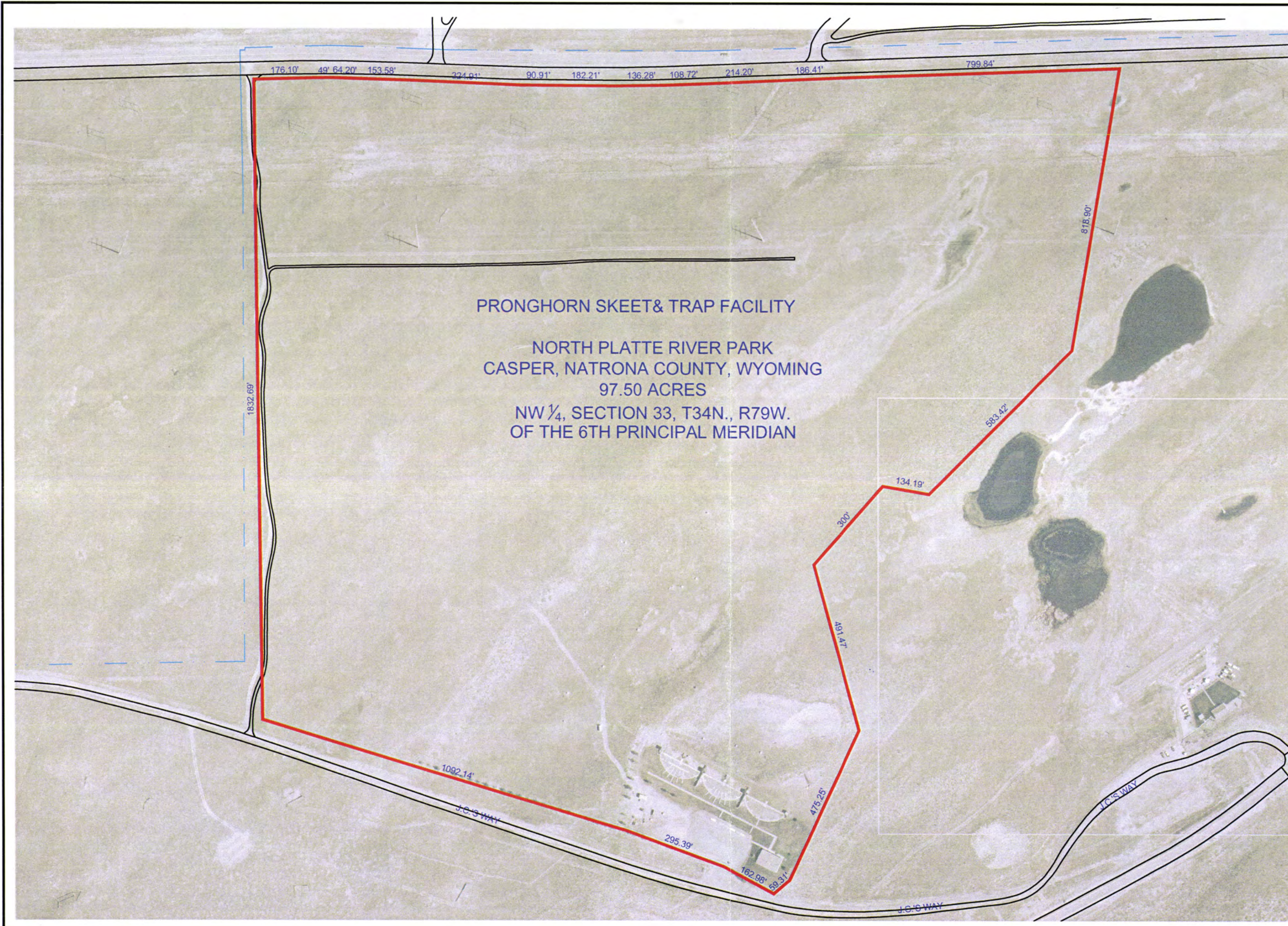
By: *Robert L. Meyer*

Printed Name: *Christa Wiggins*

Printed Name: *Robert L. Meyer*

Title: *Assistant City Clerk*

Title: *President*



PRONGHORN SKEET & TRAP FACILITY
 NORTH PLATTE RIVER PARK
 CASPER, NATRONA COUNTY, WYOMING
 97.50 ACRES
 NW 1/4, SECTION 33, T34N., R79W.
 OF THE 6TH PRINCIPAL MERIDIAN

General Notes



EXHIBIT A

No.	Revision/Issue	Date

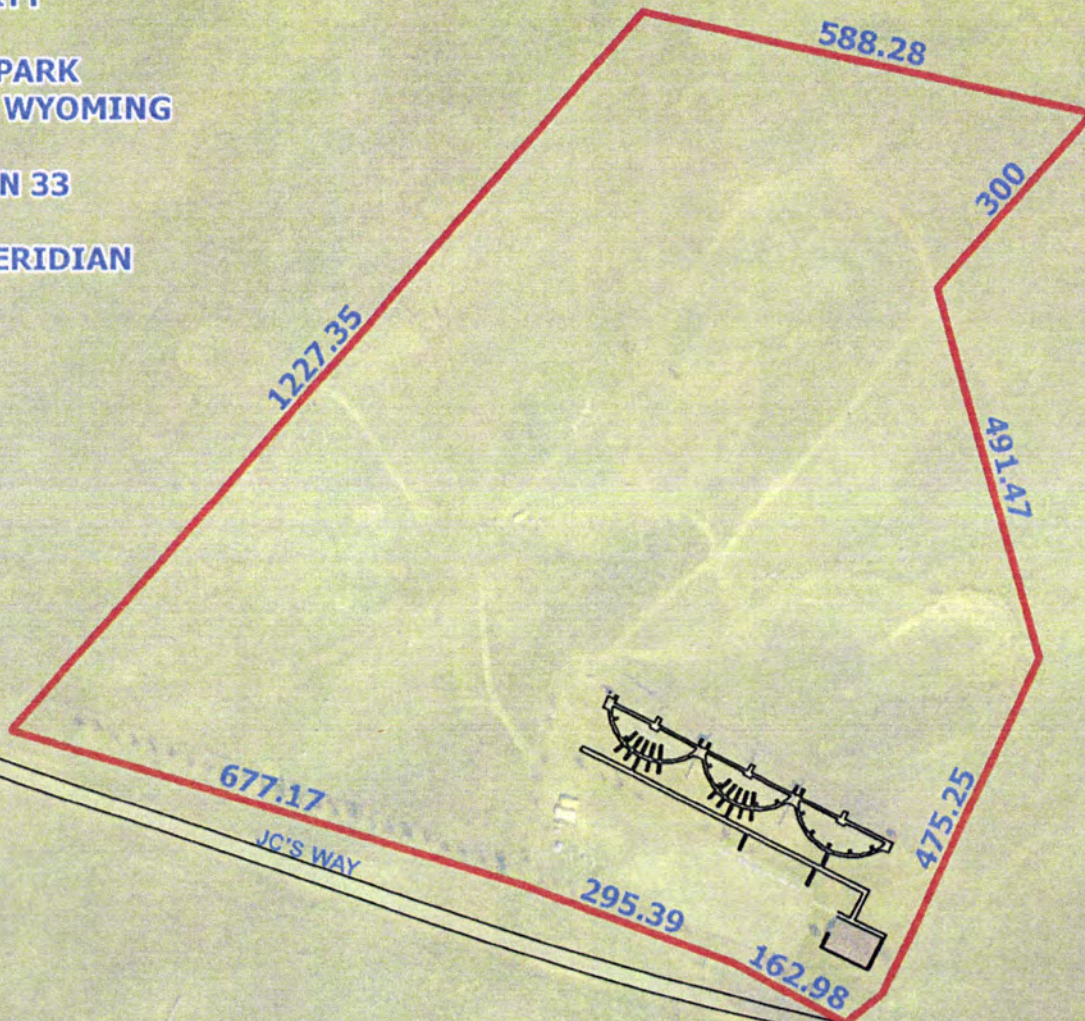
Firm Name and Address
 CITY OF CASPER
 ENGINEERING
 200 N. DAVID
 CASPER, WY 82601

PRONGHORN
 SKEET & TRAP
 FACILITY
 CASPER, WY

Date 03/19/18	Sheet 1 OF 1
Drawn TZ	
Scale NO SCALE	

SKEET RANGE FACILITY

**NORTH PLATTE RIVER PARK
CASPER, NATRONA COUNTY, WYOMING
23.33 ACRES
NW QUARTER, SECTION 33
T34N., R79W.
OF THE 6TH PRINCIPAL MERIDIAN**



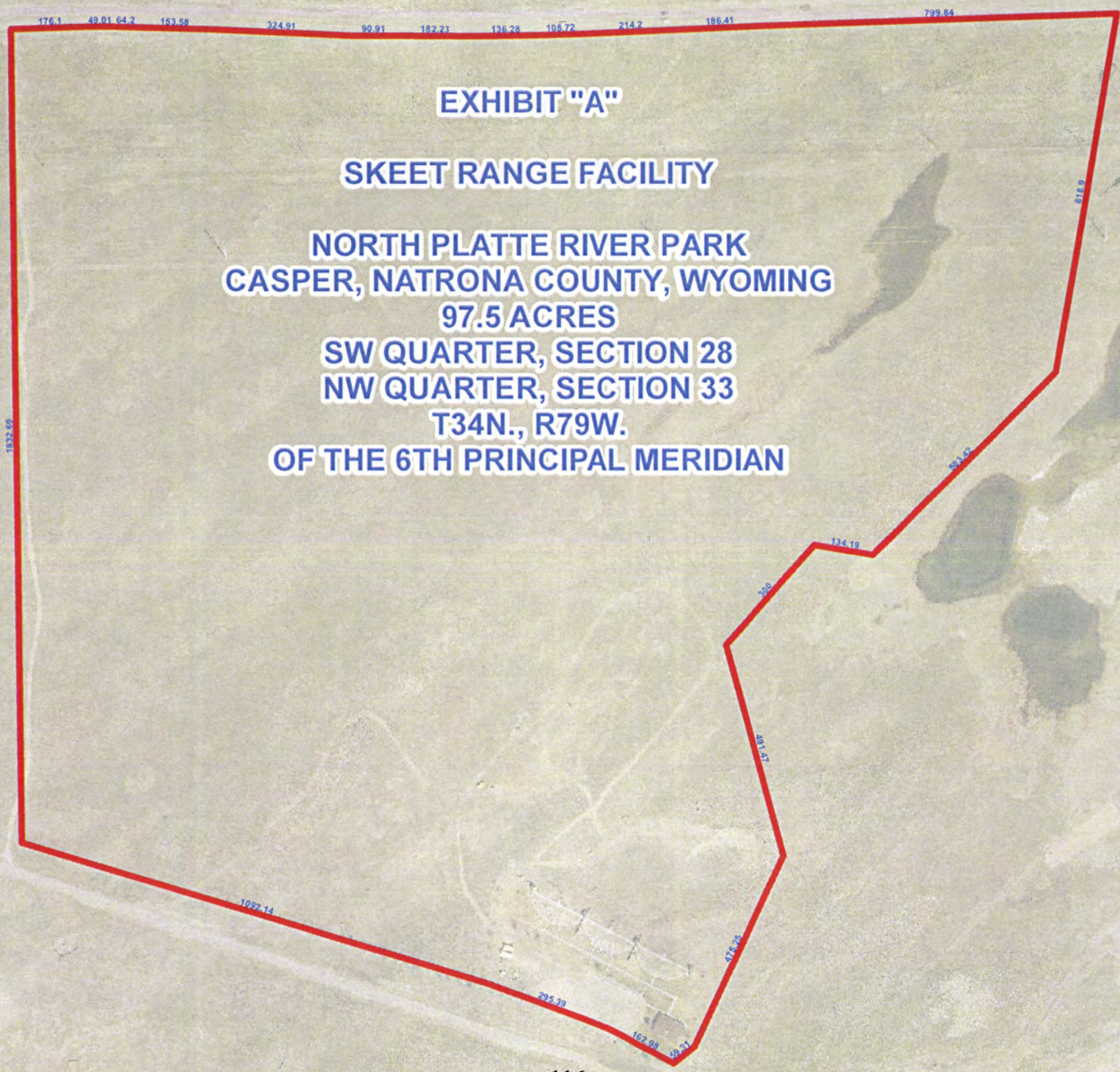
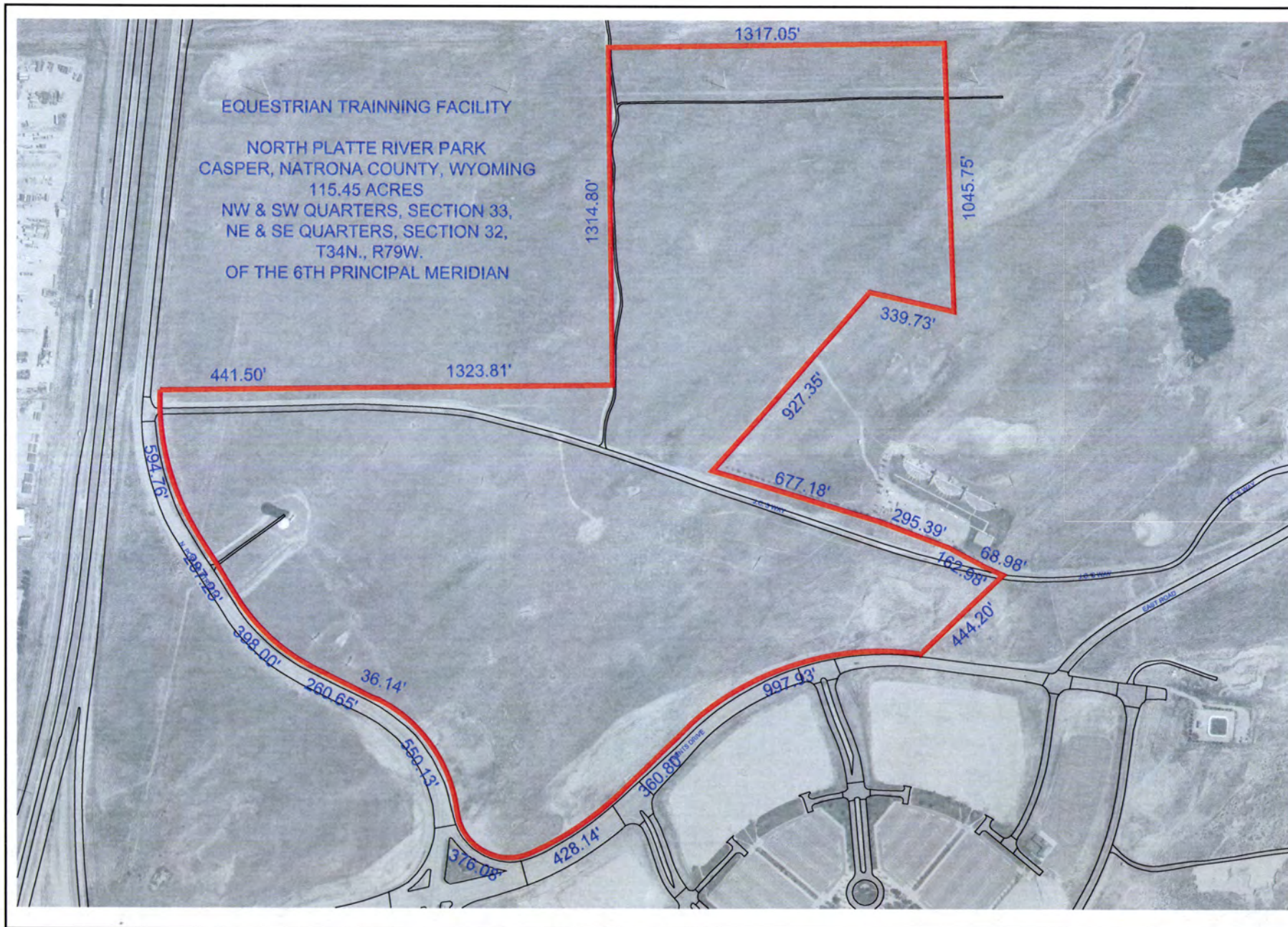


EXHIBIT "A"
SKEET RANGE FACILITY
NORTH PLATTE RIVER PARK
CASPER, NATRONA COUNTY, WYOMING
97.5 ACRES
SW QUARTER, SECTION 28
NW QUARTER, SECTION 33
T34N., R79W.
OF THE 6TH PRINCIPAL MERIDIAN



General Notes



No.	Revision/Issue	Date

City Name and Address
CITY OF CASPER
ENGINEERING
200 N. DAVID
CASPER, WY 82601

EQUESTRIAN TRAINING FACILITY
CASPER, WY

Date: 04/14/16
 Drawn: TZ
 Scale: NO SCALE
 Sheet: 1 OF 1

RESOLUTION NO.18-151

A RESOLUTION AUTHORIZING AN AMENDMENT TO THE LEASE BETWEEN THE CITY OF CASPER AND THE CASPER SKEET CLUB, INC., IN REGARDS TO THE LEASED PREMISES.

WHEREAS, On April 4, 2017, the City of Casper and The Casper Skeet Club, Inc., entered into a Lease Agreement ("Lease") for the operation of the skeet shooting range located at 700 JC's Way in Casper, Wyoming.

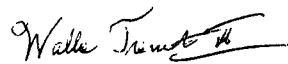
WHEREAS, The Casper Skeet Club, Inc., has requested to lease additional land owned by the City to invite more championships and host larger events.

WHEREAS, The Casper Skeet Club, Inc., proposed to pay an additional \$300.00 annually for the added land on their lease.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, an Amendment to the Lease Agreement between the City of Casper and The Casper Skeet Club, Inc., regarding the Leased premises.

PASSED, APPROVED, AND ADOPTED on this ____ day of _____, 2018.

APPROVED AS TO FORM:



ATTEST:

Fleur D. Tremel
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Ray Pacheco
Mayor

July 2, 2018

MEMO TO: J. Carter Napier, City Manager *JCN*

FROM: Liz Becher, Community Development Director *LB*
Dan Elston, City Building Official

SUBJECT: Appointment of Member to Fill Vacancy on the Contractors' Licensing and Appeals Board

Meeting Type / Date:

Regular Meeting, July 17, 2018

Action Type:

Minute Action

Recommendation:

That Council, by minute action, appoint Scott Warren, as the Electrical Master Representative replacement for the remaining term of Robert Shade on the Contractors' Licensing and Appeals Board, which expires December 31, 2020.

Summary:

Membership for the Contractors' Licensing and Appeals Board is a solicited position and does not require advertisement as set forth by the 2015 International Building Code (IBC). Recommendations begin with the Contractor's Board regarding qualified candidates, the Secretary of the Board, Dan Elston will contact individuals to see if they are willing to serve. The Contractors' Board has a total of seven (7) members serving each year, and members serve three (3) year terms with a limit of two (2) terms. The appointments are voluntary positions.

Due to the relocation of the Electrical Representative, Robert Shade, the Contractors' Licensing and Appeals Board has received and reviewed the letter of interest from Scott Warren. The Contractors' Board has recommended that Council appoint the applicant as outlined above. The letter of interest is attached for Council's consideration.

Financial Considerations:

Not applicable.

Oversight/Project Responsibility:

Dan Elston, City Building Official, is responsible for coordinating the Contractors' Board.

Attachment:

Letter of Interest from Scott Warren

June 15, 2018

To: The Honorable Mayor and Casper City Council,

I would like to be considered for the current vacancy on the “Contractors Licensing Board for the Electrical Contractor.”

I live and work in Casper and recently became the owner of Atlantic Electric. As a business owner and master electrician I have made numerous contacts throughout the community and have worked throughout the Casper area and Natrona County on residential and commercial projects. Additionally, I have the current electrical contracts for Wyoming Medical Center and the City of Casper Traffic.

I have a good working relationship with contractors, City of Casper inspectors, my customers and vendors in the community. I feel that my experience and knowledge as a business owner and master electrician would be an asset to the Licensing Board. I would like to be allowed this opportunity to serve the Casper community in a beneficial way. I appreciate your consideration for this position.

Sincerely,

Scott Warren
President/Master Electrician
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