

REGULAR COUNCIL MEETING
Tuesday, December 6, 2016
6:00 p.m.

COUNCIL POLICY
PUBLIC STATEMENTS

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

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

2015 CITY COUNCIL GOALS

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

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

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

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| Council Goals Scorecard <i>Actions since 5/5/2015</i> |
| 30 |
| 185 |
| 70 |

AGENDA

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. CONSIDERATION OF MINUTES OF THE NOVEMBER 15, 2016 REGULAR COUNCIL MEETING, AS PUBLISHED IN THE CASPER STAR-TRIBUNE ON NOVEMBER 23, 2016
4. CONSIDERATION OF BILLS AND CLAIMS
5. BRIGHT SPOTS IN OUR COMMUNITY – AIDING CITIZENS, CITY EMPLOYEE MONICA DELEON
6. ESTABLISH DATE OF PUBLIC HEARING

A. Consent

1. Establish December 20, 2016, as the Public Hearing Date for Consideration of:

- a. **Vacation and Replat** Creating the **Fairgrounds Home Addition**, Generally Located North of Guadalajara Mexican Restaurant on Fairgrounds Road.

7. PUBLIC HEARING

A. Minute Action

1. Transfer of Ownership of **Retail Liquor License No. 29** from **Mountain West Sales, Inc.**, d.b.a. Galles Liquor Mart, Located at 748 East Yellowstone Street to **Double C Hospitality, LLC, d.b.a. Galles Liquor Mart**, Located at 748 East Yellowstone Street.

8. THIRD READING ORDINANCE

A. Consent

1. **Council-Initiated Zone Change** of Multiple Properties Located in the **Old Yellowstone District and South Poplar Street Corridor**.

9. SECOND READING ORDINANCES

A. Consent

1. Zone Change of Lot 1, of Lots 1 Through 10 of **“Eastward Heights III,”** Located at **2300 East 15th Street**, From R-4 (High Density Residential) to C-2 (General Business).

| 2015 Goals | | |
|------------|----------------|------------|
| Downtown | Infrastructure | Recreation |
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9. SECOND READING ORDINANCES (continued)

A. Consent

2. Zone Change of **North Casper Addition, Block 22, Lot 199-200 & TR ADJ 200**, Located at **702 North Jefferson Street**, From R-3 (One to Four Unit Residential) to C-2 (General Business).

10. RESOLUTIONS

- A. Authorizing Amendment No. 1 to the Agreement with **CH2M Hill**, in the Amount of \$33,562, for the **North Platte Sanitary Sewer Interceptor Corrosion Control Facility Project**.
- B. Adopting the **2016 Urban Renewal Plan Update** and Authorizing its Submission to the **U.S. Department of Housing and Urban Development**.
- C. Consent
 1. Authorizing the Acceptance of a Grant from the **Wyoming Highway Safety Selective Traffic Enforcement Program**, in the Amount of \$58,650, for **Traffic and DUI Enforcement**.
 2. Approving a Natrona County Plat, "**Boyce Major Subdivision**."
 3. Authorizing a Grant from the **Wyoming Game and Fish Commission**, in the Amount of \$50,000, to Fund **River Restoration Construction at the Central Wyoming Regional Water System Water Treatment Plant Site**.
 4. Authorizing Change Order No. 2 with Western Plains Landscaping LLC, dba **3 Cord Construction**, in the Amount of \$49,300, for the **Washington Park Pool Renovation Project**.
 5. Authorizing Change Order No. 1 to the Agreement with **Carr Coatings LLC**, for a Time Extension of 196 Days, for the **Golf Course Water Storage Tank Painting Project**.
 6. Authorizing an "**Allocation Agreement Amendment**" to the "**State Small Business Credit Initiative Allocation Agreement for Participating Municipalities**" dated December 4, 2012.

| 2015 Goals | | |
|------------|----------------|------------|
| Downtown | Infrastructure | Recreation |
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| 2015 Goals | | |
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| Downtown | Infrastructure | Recreation |
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11. MINUTE ACTION

A. Consent

1. Authorizing the Reappointment of **Jerad Stack** to the **Amoco Reuse Agreement Joint Power Board**, for a Second Three Year Term to Expire December 31, 2019.
2. Rejecting All Bids for the **Casper Ice Arena Chiller System Replacement Project**.
3. Acknowledging a **Change in Corporate Ownership** for Asian Fusion, LLC, d.b.a. **Dsasumo**, Located at 320 West First Street

12. COMMUNICATIONS

A. From Persons Present

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

14. ADJOURNMENT

Upcoming Council meetings

Council meetings

6:00 p.m. Tuesday, December 20, 2016 – Council Chambers

6:00 p.m. Tuesday, January 3, 2017 – Council Chambers

Work sessions

4:30 p.m. Tuesday, December 13, 2016 – Council Meeting Room

4:30 p.m. Tuesday, December 27, 2016 – 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 | OYDSPC | Old Yellowstone District and South Poplar Street Corridor Form Based Code |

COUNCIL PROCEEDINGS
 Casper City Hall – Council Chambers
 November 15, 2016

Casper City Council met in regular session at 6:00 p.m., Tuesday, November 15, 2016. Present: Councilmen Cathey, Heili, Hopkins, Humphrey Johnson, Miller, Pacheco, Powell, and Mayor Sandoval.

Boy Scout Pack 167 led the audience in the Pledge of Allegiance.

Moved by Councilman Miller, seconded by Councilman Hopkins, to, by minute action, approve the minutes of the November 1, 2016, regular Council meeting, as published in the Casper-Star Tribune on November 9, 2016. Motion passed.

Moved by Councilman Humphrey, seconded by Councilman Miller, to, by minute action, approve payment of the November 15, 2016, bills and claims, as audited by City Manager McDonald. Motion passed.

Bills & Claims
 11/15/16

| | | |
|----------------------------|----------|--------------|
| 71Construction | Projects | \$217,881.80 |
| AakerSigns | Goods | \$403.00 |
| ABurgess | Reimb | \$2,500.00 |
| AceSandblasting | Services | \$16,750.00 |
| AClough | Refund | \$23.64 |
| AJacka | Refund | \$17.93 |
| AKloeppe | Refund | \$46.32 |
| AMBI | Services | \$761.11 |
| AmericanTitle | Services | \$235.00 |
| Ameritech | Services | \$11,953.78 |
| ArcofNC | Funding | \$12,500.00 |
| ArrowheadHeating | Services | \$180.00 |
| B Raisch | Services | \$78.00 |
| B Salisbury | Reimb | \$75.00 |
| B&BSales | Services | \$579.95 |
| Balefill | Services | \$96,362.92 |
| BankOfAmerica | Goods | \$231,050.26 |
| BJHirsch | Refund | \$150.00 |
| Breck Media | Ads | \$2,955.87 |
| Burns&McDonnellEngineering | Services | \$6,130.27 |
| CasparBuildSystems | Services | \$620,430.87 |
| CasperPubUtilities | Services | \$125.54 |
| CasperSoccerClub | Funding | \$500.00 |
| CATC | Funding | \$380,167.00 |
| Centurylink | Services | \$20,915.67 |

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|-------------------------------|----------|--------------|
| CHanamaikai | Reimb | \$230.66 |
| CHarvey | Refund | \$47.80 |
| CIGNA | Services | \$23,596.02 |
| CivilEngineeringProfessionals | Projects | \$8,963.25 |
| CKMechanical | Services | \$80.00 |
| CL&CDrilling | Projects | \$5,316.00 |
| CMITeco | Goods | \$485,344.90 |
| ComputerPros | Goods | \$3,350.08 |
| Dell | Goods | \$2,418.29 |
| DeltaConst | Services | \$448,092.00 |
| DeltaDental | Services | \$67,711.70 |
| DLarsen | Refund | \$9.06 |
| DoubleDWelding | Services | \$16,785.00 |
| DPCIndustries | Goods | \$5,534.67 |
| DRay | Refund | \$38.82 |
| DTraylor | Refund | \$124.72 |
| DvdsnFxdMgmt | Services | \$6,120.56 |
| EngDsgnAssoc | Services | \$8,327.50 |
| ErosionCtrlApp | Services | \$16,850.00 |
| FirstData | Services | \$2,523.49 |
| FirstInterstateBank | Services | \$433.98 |
| GMarshInc | Services | \$4,234.05 |
| GolderAssociates | Services | \$7,012.43 |
| GOsborne | Refund | \$18.70 |
| GPCArchctcs | Services | \$7,035.59 |
| GWMechanical | Services | \$3,960.00 |
| HDR Engineering | Projects | \$7,512.08 |
| HealthSolutions | Services | \$7,614.00 |
| HeatlandPaper | Supplies | \$92.68 |
| HedquistConstruction | Projects | \$40,696.16 |
| HighPlainsConstruction | Goods | \$3,801.32 |
| HoleshotLawnCare | Services | \$287.68 |
| Homax | Goods | \$24,465.58 |
| InbergMillerEngineers | Services | \$1,218.00 |
| IndRepairSvc | Supp | \$1,258.79 |
| InterColiseumsCo | Services | \$8,972.88 |
| J Peterson | Reimb | \$300.00 |
| JAlexander | Refund | \$37.64 |
| JBroneck | Reimb | \$67.18 |
| JCunningham | Refund | \$22.33 |
| JDevoss | Refund | \$56.57 |
| JNez | Refund | \$60.07 |
| JRobles | Refund | \$19.38 |
| JTLGroup | Services | \$39,541.37 |
| Kone | Services | \$538.96 |
| KRoberts | Reimb | \$46.97 |

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|-------------------------|----------|--------------|
| LBlakeley | Refund | \$16.99 |
| LnclnNtlLife | Services | \$586.06 |
| LongBuildingTech | Services | \$3,834.75 |
| LWalkin | Refund | \$24.86 |
| M/SBarnes | Refund | \$8.28 |
| MAnderson | Reimb | \$31.50 |
| McMurryReadyMix | Goods | \$621.75 |
| Motorola | Goods | \$2,369.00 |
| MTAssocofHealth | Services | \$2,371.20 |
| Napa | Goods | \$7,758.00 |
| NationalBenefitServices | Services | \$413.00 |
| NCSheriffsOffice | Funding | \$7,500.00 |
| NevesUniforms | Goods | \$19.94 |
| NWCommunity Action | Services | \$1,681.20 |
| OfficeStateLands | Services | \$673,544.85 |
| OilCityPrntrs | Services | \$20.00 |
| OJohnson | Refund | \$20.76 |
| OneCalofWy | Services | \$966.75 |
| PDavison | Refund | \$60.07 |
| PetroTesters | Services | \$200.00 |
| PNiper | Reimb | \$98.00 |
| Pntwrks | Services | \$488.73 |
| PostalPros | Services | \$3,070.41 |
| PwdrRiverConst | Services | \$43,000.00 |
| RCasteel | Refund | \$42.57 |
| RegionalWater | Services | \$338,388.01 |
| RockyMtnPower | Services | \$146,320.56 |
| RSBennettConst | Reimb | \$11,801.27 |
| S/CDacus | Refund | \$180.14 |
| S/JKimsey | Refund | \$46.82 |
| SBrauchie | Reimb | \$98.00 |
| SchwartzBonWalkerStuder | Services | \$5,148.00 |
| ScsAquaterra | Services | \$314,125.73 |
| SeniorPatientAdvocates | Services | \$3,787.50 |
| Spectrum | Funding | \$21,800.00 |
| StarLineFeeds | Goods | \$1,030.45 |
| StateofWY | Services | \$2,723.69 |
| StealthPartnerGroup | Services | \$57,107.88 |
| SummitRoofing | Services | \$2,625.00 |
| TrfcSftySvcs | Services | \$11,521.75 |
| TrihydroCorp | Projects | \$14,108.15 |
| TSmall | Refund | \$40.38 |
| UrgentCare | Services | \$135.00 |
| VEklund | Refund | \$6.36 |
| VentureTech/ISC | Services | \$1,212.00 |
| VisionServicePlan | Services | \$1,660.70 |

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| Visits | Services | \$5.00 |
| WadsworthConst | Refund | \$6,359.15 |
| WardwellWater&Sewer | Services | \$72.94 |
| WasteWaterTreatment | Funding | \$245,174.42 |
| WERCSCcommunications | Services | \$1,015.00 |
| WestCoastRotor | Goods | \$2,570.30 |
| WesternBusiness | Services | \$88.71 |
| WesternWaterConsult | Services | \$4,165.50 |
| WilliamsPorterDay | Services | \$259.00 |
| WyAssocMunicipalities | Services | \$100.00 |
| WyDeptRevenue | Taxes | \$888.16 |
| WYDOT | Services | \$5,339.56 |
| WyMachinery | Goods | \$311,639.00 |
| | | \$5,143,835.64 |

Mayor Sandoval explained that in 2015 five Respect Our River life jacket loaner stations were installed along the Platte River. The stations provide citizens access to free loaner life jackets for a safer river environment. This program would not be successful without the help of volunteers who assist in re-stocking life jackets. Mayor Sandoval thanked the Latter Day Saints Public Affairs Group and Boy Scout Pack 167, many who were in attendance, for their support of this program.

Councilman Powell also acknowledged City of Casper Fire Chief King for his efforts to develop and support this program. Chief King stated that volunteers will be needed next season and he urged those interested to get involved.

Mayor Sandoval opened the public hearing for the consideration of the zone change of Lot 1 of Eastward Heights III.

City Attorney Luben entered two (2) exhibits: correspondence from Liz Becher, to V.H. McDonald, dated November 7, 2016 and an affidavit of publication, as published in the Casper-Star Tribune, dated October 31, 2016. City Manager McDonald provided a brief report.

Speaking in support was Bob Kirkwood, Prince of Peace Church; and Bradley Moore, Bar-D-Sign.

There being no others to speak for or against the issues involving the zone change, the public hearing was closed.

Following ordinance read:

ORDINANCE NO. 14-16
AN ORDINANCE APPROVING A ZONE CHANGE LOT 1 OF
LOTS 1 THROUGH 10 OF "EASTWARD HEIGHTS III,"
LOCATED AT 2300 EAST 15TH STREET, IN THE CITY OF
CASPER, WYOMING.

Councilman Cathey presented the foregoing ordinance for approval, on first reading. Seconded by Councilman Hopkins. Council asked about the zoning, parking and Long Range plan as it pertains to churches in or near residential areas. Craig Collins, City of Casper Planner, stated that zoning allowed churches to be in a variety of areas and that while that is consistent with the Municipal Code, there will be issues to be evaluated with these locations, such as parking. He also stated that the sign restrictions could be looked at going forward. Motion passed.

Mayor Sandoval opened the public hearing for the consideration of the zone change at 702 North Jefferson Street.

City Attorney Luben entered two (2) exhibits: correspondence from Liz Becher, to V.H. McDonald, dated November 7, 2016 and an affidavit of publication, as published in the Casper-Star Tribune, dated October 31, 2016. City Manager McDonald provided a brief report.

Speaking in support was: Marilyn Davidson, owner of 702 N. Jefferson; Patrick Munsell, Alcova Resort; and Kristen Kirkmeyer, St. John.

There being no others to speak for or against the issues involving the zone change, the public hearing was closed.

Following ordinance read:

ORDINANCE NO. 15-16
AN ORDINANCE APPROVING A ZONE CHANGE OF
NORTH CASPER ADDITION, BLOCK 22, LOTS 199-200 AND
TR ADJ 200, LOCATED AT 702 NORTH JEFFERSON
STREET, IN THE CITY OF CASPER, WYOMING.

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

Mayor Sandoval opened the public hearing for the consideration of a nuisance abatement lien at 1169 North Jackson Street.

City Attorney Luben entered two (2) exhibits: correspondence from Liz Becher, to V.H. McDonald, dated November 10, 2016 and an affidavit of publication, as published in the Casper-Star Tribune, dated November 8, 2016. City Manager McDonald provided a brief report.

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

Following resolution read:

RESOLUTION NO. 16-261
A RESOLUTION AUTHORIZING NUISANCE ABATEMENT
LIEN

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

Mayor Sandoval opened the public hearing for the consideration of the issuance of Resort Liquor License No. 5, to Western States, Inc. d.b.a. Ramada Plaza Riverside, located at 300 West 'F' Street.

City Attorney Luben entered four (4) exhibits: correspondence from Tracey L. Belser, to V.H. McDonald, dated November 15, 2016, an affidavit of publication, as published in the Casper-Star Tribune, dated November 8, 2016, an affidavit of website publication, as published on the City of Casper website, dated November 8, 2016, and the Liquor License application filed October 4, 2016. City Manager McDonald provided a brief report.

Speaking in support was: Steve Johnson, Century 21; and Matt Galloway, 4017 W. 38th.

There being no others to speak for or against the issues involving Resort Liquor License No. 5, the public hearing was closed.

Moved by Councilman Pacheco, seconded by Councilman Cathey, to, by minute action, authorize the issuance of Resort Liquor License No. 5. Motion passed.

Mayor Sandoval opened the public hearing for the consideration of the transfer of ownership and location of Retail Liquor License No. 32 from Western States, Inc. d.b.a. Ramada Plaza Riverside, located at 300 West 'F' Street to Roaring 22, Inc., d.b.a. Roaring 22, located at 314 Midwest Avenue.

City Attorney Luben entered four (4) exhibits: correspondence from Tracey L. Belser, to V.H. McDonald, dated November 15, 2016, an affidavit of publication, as published in the Casper-Star Tribune, dated November 8, 2016, an affidavit of website publication, as published on the City of Casper website, dated November 8, 2016, and the Liquor License application filed October 4, 2016. City Manager McDonald provided a brief report.

Speaking in support was: Ritchie Bratton, 1551 Three Crowns Boulevard; and Pat Sweeney, 951 N. Kimball.

There being no others to speak for or against the issues involving Retail Liquor License No. 32, the public hearing was closed.

Moved by Councilman Hopkins, seconded by Councilman Miller, to, by minute action, authorize the transfer of ownership and location of Retail Liquor License No. 32. Motion passed.

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

ORDINANCE NO. 12-16

AN ORDINANCE APPROVING A ZONE CHANGE FOR LOTS 1-3, BLOCK 3, LOT 1, BLOCK 4; AND LOT 1, BLOCK 2; ALL LOCATED IN THE HARMONY HILLS ADDITION NO. 2— PHASE 2, IN THE CITY OF CASPER, WYOMING.

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

WHEREAS, after a public hearing on September 15, 2016, the City of Casper Planning and Zoning Commission passed a motion recommending that City Council approve the zone change request; and,

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

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

SECTION 1:

Lots 1 - 3, Block 3; Lot 1, Block 4; and Lot 1, Block 2; Harmony Hills Addition No. 2 — Phase 2; more commonly known as 1725, 1625, 1575, 1525, and 4911 Yesness Court, are hereby rezoned from zoning classification C-2 (General Business) to R-2 (One Unit Residential).

SECTION 2:

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

PASSED on 1st reading the 18th day of October, 2016.

PASSED on 2nd reading the 1st day of November, 2016.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the 15th day of November, 2016.

Councilman Powell presented the one (1) foregoing consent agenda ordinance for adoption, on third reading. Seconded by Council Humphrey. Motion passed.

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

ORDINANCE NO. 13-16

AN ORDINANCE APPROVING A COUNCIL-INITIATED ZONE CHANGE OF MULTIPLE PROPERTIES LOCATED IN THE OLD YELLOWSTONE DISTRICT AND SOUTH POPLAR STREET CORRIDOR.

Councilman Cathey presented the foregoing one (1) ordinance for adoption, on second reading, by consent agenda. Seconded by Councilman Hopkins. Motion passed.

The following resolutions were considered, by consent agenda:

RESOLUTION NO.16-262

A RESOLUTION APPROVING THE SITE PLAN AGREEMENT FOR 200 SOUTH DAVID STREET, LOTS 1-5 AND LOTS 40-44, BLOCK 1, IN THE CITY OF CASPER FOR THE CONSTRUCTION OF A DOWNTOWN PUBLIC PLAZA.

RESOLUTION NO. 16-263

A RESOLUTION AUTHORIZING AN UNDERGROUND RIGHT-OF-WAY EASEMENT WITH PACIFICORP, d/b/a ROCKY MOUNTAIN POWER, FOR INSTALLATION OF UNDERGROUND ELECTRICAL SERVICE FOR THE DAVID STREET STATION PROJECT.

RESOLUTION NO. 16-264

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A PETITION FOR THE VACATION OF A PORTION OF AN ALLEY LOCATED SOUTH OF WEST YELLOWSTONE HIGHWAY BETWEEN LOTS 39-44 AND LOTS 1-3, BLOCK 1, IN THE CITY OF CASPER AS PROPERTY OWNER OF APPROXIMATELY 3.25 ACRES.

RESOLUTION NO. 16-265

A RESOLUTION AUTHORIZING AN AGREEMENT WITH SWI LLC, FOR THE SOLID WASTE GATE IMPROVEMENTS, PROJECT NO. 16-005.

RESOLUTION NO. 16-266

A RESOLUTION AUTHORIZING AN AGREEMENT WITH HULT CONSTRUCTION, INC., FOR THE SOLID WASTE FACILITY 2016 STORAGE BUILDINGS CONSTRUCTION, PROJECT 15-63.

RESOLUTION NO.16-267

RESOLUTION FOR THE TERMINATION OF THE SUBLEASE AGREEMENT BETWEEN THE AMOCO REUSE AGREEMENT JOINT POWERS BOARD AND THE CITY OF CASPER, WYOMING.

RESOLUTION NO.16-268

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A LETTER OF SUPPORT FOR THE TOWN OF BAR NUNN'S BUSINESS READY COMMUNITY GRANT APPLICATION TO THE WYOMING BUSINESS COUNCIL FOR THE INTERCHANGE AT INTERSTATE-25 AND WESTWINDS BOULEVARD.

Councilman Miller presented the foregoing seven (7) resolutions for adoption. Seconded by Councilman Powell. Motion passed.

Individuals addressing the Council were: Terry Stringham, 4280 Dartford Court, regarding the Parkway Plaza; Keith Rolland, 542 S. Durbin, regarding Council spending; Woody Giles, 290 E. Magnolia, regarding economic diversification; Mary Anne Divittorio, 222 W. "B", thanking exiting Councilmembers for their service; Russ Reddick, 2703 Kittyhawk, regarding the Parkway Plaza; Steve Dobby, 451 W. 18th, regarding traffic calming on W. 18th Street; and Pat Sweeney, 951 N. Kimball, regarding infrastructure improvements for a conference center. Mr. Dobby provided Council with three letters from citizens requesting that traffic calming be investigated for W. 18th Street.

Mayor Sandoval noted the next meetings of the City Council will be a work session to be held at 4:30 p.m., Tuesday, November 22, 2016, in the Council's meeting room; and, a regular Council meeting to be held at 6:00 p.m., Tuesday, December 6, 2016, in the Council Chambers.

Moved by Councilman Cathey, seconded by Councilman Miller, to, by minute action adjourn. Councilman Heili voted nay, motion passed.

The meeting was adjourned at 8:00 p.m.

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Tracey L. Belser
City Clerk

Daniel Sandoval
Mayor

Bills and Claims

City of Casper

16-Nov-16 to 06-Dec-16

71 CONSTRUCTION, INC.

| | | |
|------------------------------------|---------------------|--|
| 1698-2 MIKE SEDAR POOL PARKING LOT | \$136,290.58 | |
| | \$136,290.58 | Subtotal for Dept. Aquatics |
| 1698-2 RETAINAGE | (\$2,725.67) | |
| | (\$2,725.67) | Subtotal for Dept. Capital Projects - Aquatics |
| 11660 COMMERCIAL MIX | \$302.67 | |
| 11614 CITY MIX | \$469.68 | |
| 87888C TACK OIL | \$4,716.00 | |
| | \$5,488.35 | Subtotal for Dept. Streets |
| | \$139,053.26 | Subtotal for Vendor |

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

| | | |
|-------------------|-----------------|---|
| 16-10-546 POSTAGE | \$11.97 | |
| | \$11.97 | Subtotal for Dept. Balefill |
| 16-10-544 POSTAGE | \$3.93 | |
| | \$3.93 | Subtotal for Dept. City Manager |
| 16-10-552 POSTAGE | \$14.16 | |
| | \$14.16 | Subtotal for Dept. Fort Caspar |
| 16-10-550 POSTAGE | \$34.20 | |
| | \$34.20 | Subtotal for Dept. Health Insurance |
| 16-10-558 POSTAGE | \$16.83 | |
| | \$16.83 | Subtotal for Dept. Human Resources |
| 16-10-556 POSTAGE | \$4.62 | |
| | \$4.62 | Subtotal for Dept. Information Services |
| 16-10-553 POSTAGE | \$75.86 | |
| | \$75.86 | Subtotal for Dept. Metro Animal |
| 16-10-554 POSTAGE | \$128.93 | |
| | \$128.93 | Subtotal for Dept. Municipal Court |
| 16-10-559 POSTAGE | \$288.51 | |
| | \$288.51 | Subtotal for Dept. Police |
| 16-10-561 POSTAGE | \$3.42 | |
| | \$3.42 | Subtotal for Dept. Property & Liability Insurance |
| 16-10-562 POSTAGE | \$8.19 | |
| | \$8.19 | Subtotal for Dept. Refuse Collection |
| 16-10-557 POSTAGE | \$61.56 | |
| | \$61.56 | Subtotal for Dept. Water |
| | \$652.18 | Subtotal for Vendor |

A-1 PORTABLES & SERVICES

| | | |
|-------------------------|-----------------|-----------------------------|
| 1461 PORTABLE RESTROOMS | \$130.00 | |
| | \$130.00 | Subtotal for Dept. Balefill |
| | \$130.00 | Subtotal for Vendor |

AAKER SIGNS & DESIGNS

| | | |
|------------------------|-----------------|-------------------------------------|
| 16-3691 VINYL GRAPHICS | \$817.61 | |
| | \$817.61 | Subtotal for Dept. Police Equipment |

Bills and Claims

City of Casper

16-Nov-16 to 06-Dec-16

AAKER SIGNS & DESIGNS

\$817.61 Subtotal for Vendor

ALBERTA GIRALDO

RIN0027247 SPANISH INTERPRETER
RIN0027161 SPANISH INTERPRETER
RIN0027213 SPANISH INTERPRETER

\$40.00
\$40.00
\$40.00

\$120.00 Subtotal for Dept. Municipal Court

\$120.00 Subtotal for Vendor

ALISA COX

RIN0027137 BOOT REIMBURSEMENT

\$71.39

\$71.39 Subtotal for Dept. Parks

\$71.39 Subtotal for Vendor

ALLAN'S CONCRETE

072969 NANCY ENGLISH PARK

\$2,000.00

\$2,000.00 Subtotal for Dept. Parks

\$2,000.00 Subtotal for Vendor

ANDREW COYLE

RIN0027136 CLOTHING REIMBURSEMENT

\$51.85

\$51.85 Subtotal for Dept. Parks

\$51.85 Subtotal for Vendor

ARCADIS U.S., INC.

0815631 ENGINEERING SERVICES

\$3,421.29

\$3,421.29 Subtotal for Dept. Waste Water

\$3,421.29 Subtotal for Vendor

ATLANTIC ELECTRIC, INC.

6692 PATROL ELECTRICAL WORK
6693 SNOWMAKING POND REPAIR

\$2,397.00

\$3,581.00

\$5,978.00 Subtotal for Dept. Hogadon

\$5,978.00 Subtotal for Vendor

BANEN, ELIZABETH

0027639678 UTILITY REFUND

\$51.57

\$51.57 Subtotal for Dept. Water

\$51.57 Subtotal for Vendor

BARRETT, CASHLEY

0027639675 UTILITY REFUND

\$33.34

\$33.34 Subtotal for Dept. Water

\$33.34 Subtotal for Vendor

BASTOW, JOAN

0027688574 UTILITY REFUND

\$19.19

\$19.19 Subtotal for Dept. Water

Bills and Claims

City of Casper

16-Nov-16 to 06-Dec-16

BASTOW, JOAN

\$19.19 Subtotal for Vendor

BEN MATTILA

402425 CLOTHING REIMBURSEMENT

\$170.94

\$170.94 Subtotal for Dept. Police

\$170.94 Subtotal for Vendor

BIENVENU, DENNIS

0027688573 UTILITY REFUND

\$44.25

\$44.25 Subtotal for Dept. Water

\$44.25 Subtotal for Vendor

BISTLINE JR, LYNDON

0027639673 UTILITY REFUND

\$14.90

\$14.90 Subtotal for Dept. Water

\$14.90 Subtotal for Vendor

BLACK HILLS ENERGY

AP00019711221606 NATURAL GAS

\$198.31

AP00018311221606 NATURAL GAS

\$3,571.50

\$3,769.81 Subtotal for Dept. Aquatics

AP00018711221606 NATURAL GAS

\$106.75

\$106.75 Subtotal for Dept. Buildings & Structures

AP00019611221606 NATURAL GAS

\$2,504.09

\$2,504.09 Subtotal for Dept. Casper Events Center

AP00019011221606 NATURAL GAS

\$136.17

AP00018911221606 NATURAL GAS

\$84.74

AP00018511221606 NATURAL GAS

\$22.86

\$243.77 Subtotal for Dept. City Hall

AP00018611221606 NATURAL GAS

\$45.93

\$45.93 Subtotal for Dept. Fire

AP00019411221606 NATURAL GAS

\$1,318.24

\$1,318.24 Subtotal for Dept. Fleet Maintenance

AP00019511221606 NATURAL GAS

\$220.57

\$220.57 Subtotal for Dept. Fort Caspar

AP00018811221606 NATURAL GAS

\$263.58

\$263.58 Subtotal for Dept. Golf Course

AP00018411221606 NATURAL GAS

\$645.88

\$645.88 Subtotal for Dept. Ice Arena

AP00019211221606 NATURAL GAS

\$661.07

\$661.07 Subtotal for Dept. Metro Animal

AP00019111221606 NATURAL GAS

\$524.82

\$524.82 Subtotal for Dept. Recreation

AP00019311221606 NATURAL GAS

\$17.58

\$17.58 Subtotal for Dept. Sewer

RIN0027218 NATURAL GAS

\$2,361.65

Bills and Claims

City of Casper

16-Nov-16 to 06-Dec-16

BLACK HILLS ENERGY

\$2,361.65 Subtotal for Dept. Water Treatment Plant
\$12,683.74 Subtotal for Vendor

BLACKMORE MARKET PLACE SHOP LLC

6056201 UTILITY REFUND

\$201.80
\$201.80 Subtotal for Dept. Water
\$201.80 Subtotal for Vendor

BLAISE GRANT

RIN0027231 DEPOSIT REFUND MILLER HOUSE
RIN0027231 PRORATE RENT MILLER HOUSE

\$500.00
\$26.66
\$526.66 Subtotal for Dept. City Hall
\$526.66 Subtotal for Vendor

BRAD MENZEL

1-253481 CLOTHING REIMBURSEMENT

\$63.99
\$63.99 Subtotal for Dept. Buildings & Structures
\$63.99 Subtotal for Vendor

BRADLEY MCCOY

186301 UTILITY REFUND

\$241.28
\$241.28 Subtotal for Dept. Water
\$241.28 Subtotal for Vendor

BRIANNA VANACORE

RIN0027237 CLOTHING REIMBURSEMENT

\$91.26
\$91.26 Subtotal for Dept. Buildings & Structures
\$91.26 Subtotal for Vendor

BURNS & MCDONNELL ENGINEERING CO., INC.

78385-21 CENTRIFUGE INSTALLATION
78807-26 PROGRAMABLE LOGIC CONTROL REPL

\$2,362.50
\$2,076.19
\$4,438.69 Subtotal for Dept. Waste Water
\$4,438.69 Subtotal for Vendor

BYPASS MOBILE LLC

2772 CONCESSION STAND UPGRADE

\$54,996.95
\$54,996.95 Subtotal for Dept. Casper Events Center
\$54,996.95 Subtotal for Vendor

CASELLE, INC.

76704 CONTRACT SUPPORT MAINTENANCE

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

CASPER AREA TRANSPORTATION COALITION

2016-1002 FTA CATC EXPENSES
2016-1003 CITY BUS EXPENSES

\$60,349.00
\$34,417.00

Bills and Claims

City of Casper

16-Nov-16 to 06-Dec-16

CASPER AREA TRANSPORTATION COALITION

| | | |
|------------------------------|---------------------|-----------------------------|
| 2016-1004 CITY CATC EXPENSES | \$54,255.00 | |
| 2016-1001 FTA BUS EXPENSES | \$41,958.00 | |
| | \$190,979.00 | Subtotal for Dept. C.A.T.C. |
| | \$190,979.00 | Subtotal for Vendor |

CASPER DOWNTOWN DEVELOPMENT AUTHORITY

| | | |
|-------------------------|-------------------|--------------------------|
| 18716 DOWNTOWN PLANTERS | \$2,000.00 | |
| | \$2,000.00 | Subtotal for Dept. Parks |
| | \$2,000.00 | Subtotal for Vendor |

CASPER HOUSING AUTHORITY

| | | |
|-------------|--------------------|---------------------------------|
| 142 FUNDING | \$27,204.00 | |
| | \$27,204.00 | Subtotal for Dept. One Cent #15 |
| | \$27,204.00 | Subtotal for Vendor |

CASPER STAR TRIBUNE - LEGAL ADS ONLY

| | | |
|----------------|----------------|-------------------------------------|
| 12479 LEGAL AD | \$57.56 | |
| | \$57.56 | Subtotal for Dept. Code Enforcement |
| | \$57.56 | Subtotal for Vendor |

CEENAN EMERSON

| | | |
|---------------------------|----------------|--------------------------|
| RIN0027228 UTILITY REFUND | \$45.56 | |
| | \$45.56 | Subtotal for Dept. Water |
| | \$45.56 | Subtotal for Vendor |

CENTRAL WY. RESCUE MISSION

| | | |
|-----------|--------------------|---------------------------------|
| 3 FUNDING | \$58,855.00 | |
| | \$58,855.00 | Subtotal for Dept. One Cent #15 |
| | \$58,855.00 | Subtotal for Vendor |

CENTURYLINK

| | | |
|----------------------------|-------------------|--|
| RIN0027240 PHONE USE | \$38.21 | |
| | \$38.21 | Subtotal for Dept. Balefill |
| RIN0027241 PHONE USE | \$7.45 | |
| RIN0027219 PHONE USE | \$40.34 | |
| | \$47.79 | Subtotal for Dept. Cemetery |
| RIN0027219 PHONE USE | \$63.44 | |
| | \$63.44 | Subtotal for Dept. City Hall |
| RIN0027225 PHONE USE | \$7.86 | |
| RIN0027219 PHONE USE | \$65.16 | |
| | \$73.02 | Subtotal for Dept. Communications Center |
| AP00013211221606 PHONE USE | \$1,505.37 | |
| | \$1,505.37 | Subtotal for Dept. Finance |
| RIN0027219 PHONE USE | \$482.37 | |
| | \$482.37 | Subtotal for Dept. Fire |
| RIN0027219 PHONE USE | \$155.53 | |
| | \$155.53 | Subtotal for Dept. Metro Animal |

Bills and Claims

City of Casper

16-Nov-16 to 06-Dec-16

CENTURYLINK

| | | | |
|----------------------|-------------------|----------------------------|-------------|
| RIN0027219 PHONE USE | \$61.32 | | |
| | \$61.32 | Subtotal for Dept. | Parking |
| RIN0027239 PHONE USE | \$35.95 | | |
| | \$35.95 | Subtotal for Dept. | Sewer |
| RIN0027241 PHONE USE | \$38.21 | | |
| | \$38.21 | Subtotal for Dept. | Waste Water |
| | \$2,501.21 | Subtotal for Vendor | |

CH DIAGNOSTIC & CONSULTING SVC., INC.

| | | | |
|----------------------------------|-----------------|----------------------------|-----------------------|
| 20160942 EPA COMPLIANCE SAMPLING | \$440.00 | | |
| 20160920 EPA COMPLIANCE SAMPLING | \$275.00 | | |
| 20160924 EPA COMPLIANCE SAMPLING | \$275.00 | | |
| | \$990.00 | Subtotal for Dept. | Water Treatment Plant |
| | \$990.00 | Subtotal for Vendor | |

CH2M HILL, INC.

| | | | |
|--|--------------------|----------------------------|-------------|
| 381083775 PRELIMINARY FACILITIES PLANNIN | \$27,706.40 | | |
| | \$27,706.40 | Subtotal for Dept. | Waste Water |
| | \$27,706.40 | Subtotal for Vendor | |

CITY OF CASPER

| | | | |
|---------------------------|--------------------|----------------------------|--------------------------------|
| 1337/146067 ALARM LICENSE | \$10.00 | | |
| | \$10.00 | Subtotal for Dept. | Balefill |
| 1338/146070 ALARM LICENSE | \$10.00 | | |
| | \$10.00 | Subtotal for Dept. | Buildings & Structures |
| 1339/146071 ALARM LICENSE | \$10.00 | | |
| | \$10.00 | Subtotal for Dept. | Casper Events Center |
| 1343/146078 ALARM LICENSE | \$10.00 | | |
| | \$10.00 | Subtotal for Dept. | Fleet Maintenance |
| 442/146130 ALARM LICENSE | \$10.00 | | |
| | \$10.00 | Subtotal for Dept. | Fort Caspar |
| 1340/146072 ALARM LICENSE | \$10.00 | | |
| | \$10.00 | Subtotal for Dept. | Golf Course |
| 1341/146073 ALARM LICENSE | \$10.00 | | |
| | \$10.00 | Subtotal for Dept. | Ice Arena |
| 734/146172 ALARM LICENSE | \$10.00 | | |
| | \$10.00 | Subtotal for Dept. | Metro Animal |
| 5128/145988 GIS SERVICE | \$9,350.64 | | |
| 5128/145988 GIS SERVICE | \$982.70 | | |
| | \$10,333.34 | Subtotal for Dept. | Metropolitan Planning |
| 3110/146513 ALARM LICENSE | \$10.00 | | |
| | \$10.00 | Subtotal for Dept. | Property & Liability Insurance |
| 1342/146077 ALARM LICENSE | \$10.00 | | |
| | \$10.00 | Subtotal for Dept. | Recreation |
| | \$10,433.34 | Subtotal for Vendor | |

Bills and Claims

City of Casper

16-Nov-16 to 06-Dec-16

CITY OF CASPER - BALEFILL

| | | |
|------------------------|--------------------|---|
| 1339/145821 SANITATION | \$430.34 | |
| | \$430.34 | Subtotal for Dept. Casper Events Center |
| 734/145999 SANITATION | \$600.00 | |
| | \$600.00 | Subtotal for Dept. Metro Animal |
| 2772/145747 SANITATION | \$5,553.01 | |
| 2772/145926 SANITATION | \$5,810.46 | |
| 2772/145828 SANITATION | \$5,891.45 | |
| 2772/145903 SANITATION | \$4,976.36 | |
| 2772/147551 SANITATION | \$274.95 | |
| 2772/147545 SANITATION | \$5,135.65 | |
| 2772/147649 SANITATION | \$9,475.20 | |
| 2772/147581 SANITATION | \$5,818.56 | |
| 2772/145961 SANITATION | \$5,469.39 | |
| 2772/147640 SANITATION | \$5,495.20 | |
| 2772/145859 SANITATION | \$5,569.97 | |
| 2772/145756 SANITATION | \$306.44 | |
| 2772/145793 SANITATION | \$6,336.50 | |
| 2772/147484 SANITATION | \$5,346.68 | |
| 2772/147511 SANITATION | \$4,889.41 | |
| 2772/147611 SANITATION | \$6,114.70 | |
| 2772/146031 SANITATION | \$5,518.27 | |
| | \$87,982.20 | Subtotal for Dept. Refuse Collection |
| 1276/147610 SANITATION | \$91.65 | |
| 1276/147544 SANITATION | \$56.87 | |
| 1276/145745 SANITATION | \$80.37 | |
| 1276/145925 SANITATION | \$70.97 | |
| 1276/146027 SANITATION | \$126.90 | |
| 1276/145825 SANITATION | \$81.78 | |
| | \$508.54 | Subtotal for Dept. Waste Water |
| | \$89,521.08 | Subtotal for Vendor |

CIVIL ENGINEERING PROFESSIONALS, INC.

| | | |
|--|--------------------|--------------------------------|
| 16-105-05 END OF YEAR SURVEY PROJECT | \$1,958.70 | |
| | \$1,958.70 | Subtotal for Dept. Balefill |
| 16-102-01 FAIRGROUNDS HOME PLAT | \$157.50 | |
| | \$157.50 | Subtotal for Dept. Engineering |
| 14-066-20 EAST CASPER ZONE III PROJECT | \$16,815.06 | |
| 14-066-20 EAST CASPER ZONE III PROJECT | \$8,282.05 | |
| | \$25,097.11 | Subtotal for Dept. Water |
| | \$27,213.31 | Subtotal for Vendor |

COLLECTION CENTER INC.

| | | |
|------------------------------|----------------|-------------------------------------|
| 974300000290 COLLECTION FEES | \$20.26 | |
| | \$20.26 | Subtotal for Dept. Code Enforcement |
| 974300000290 COLLECTION FEES | \$8.40 | |
| | \$8.40 | Subtotal for Dept. Finance |
| 972000000345 COLLECTION FEES | \$157.52 | |

Bills and Claims

City of Casper

16-Nov-16 to 06-Dec-16

COLLECTION CENTER INC.

972000000345 COLLECTION FEES

\$157.52 Subtotal for Dept. Refuse Collection

\$119.72

\$119.72 Subtotal for Dept. Sewer

\$352.85

\$352.85 Subtotal for Dept. Water

\$658.75 Subtotal for Vendor

972000000345 COLLECTION FEES

COMMUNICATION TECHNOLOGIES, INC.

76104 TROUBLESHOOT COBAN SERVICE

\$103.00

77448 INSTALL USB HUB

\$103.00

76109 ROUTE CABLES

\$103.00

\$309.00 Subtotal for Dept. Police

\$309.00 Subtotal for Vendor

COMTRONIX, INC.

46570 TELEPHONE STATION #2

\$132.00

\$132.00 Subtotal for Dept. Fire

\$132.00 Subtotal for Vendor

CONTINUOUS ALCOHOL MONITORING OF WY LLC

2016-265 REMOTE BREATH TESTING

\$1,940.00

\$1,940.00 Subtotal for Dept. Municipal Court

\$1,940.00 Subtotal for Vendor

CRIME SCENE INFORMATION

157-12-057 CRIME STOPPERS LINE

\$86.25

\$86.25 Subtotal for Dept. Police

\$86.25 Subtotal for Vendor

CYNTHIA HARRISON CREATIVE

HB0002 GRAPHIC ARTWORK

\$300.00

\$300.00 Subtotal for Dept. Hogadon

\$300.00 Subtotal for Vendor

DAVIDSON FIXED INCOME MGMT.

2016-10CASPER INCOME MANAGEMENT FEES

\$6,258.33

\$6,258.33 Subtotal for Dept. Finance

\$6,258.33 Subtotal for Vendor

DELL MARKETING LP

XK1WJD853 ADOBE PREMIER SOFTWARE

\$112.72

\$112.72 Subtotal for Dept. Parks

XK1WJD853 ADOBE PREMIER SOFTWARE

\$112.00

\$112.00 Subtotal for Dept. Sewer

\$224.72 Subtotal for Vendor

DPC INDUSTRIES, INC.

Bills and Claims

City of Casper

16-Nov-16 to 06-Dec-16

DPC INDUSTRIES, INC.

727000347-16 CHEMICALS
727000350-16 CHEMICALS

\$4,424.06
\$5,578.85
\$10,002.91 Subtotal for Dept. Water Treatment Plant
\$10,002.91 Subtotal for Vendor

ELDRIDGE, SHY

0027639671 UTILITY REFUND

\$9.86
\$9.86 Subtotal for Dept. Water
\$9.86 Subtotal for Vendor

ELECTRIC SVC. CO.

44342-C RIVERWEST CONTROL PANEL
44323-C CLARIFIER 1 RENOVATION
44328-S SCUM PUMP 7.5HP MOTOR

\$585.00
\$2,544.47
\$249.09
\$3,378.56 Subtotal for Dept. Waste Water
\$3,378.56 Subtotal for Vendor

FALCONE, JOE

0027688577 UTILITY REFUND

\$11.90
\$11.90 Subtotal for Dept. Water
\$11.90 Subtotal for Vendor

FERGUSON ENTERPRISES, INC.

4972139 POOL BOILER

\$16,350.00
\$16,350.00 Subtotal for Dept. Aquatics
\$16,350.00 Subtotal for Vendor

FIRST DATA MERCHANT SVCS CORP.

REMI1205038 MERCHANT FEES

\$3,155.73
\$3,155.73 Subtotal for Dept. Balefill

REMI1200170 MERCHANT FEES

\$1,727.35

REMI1200176 MERCHANT FEES

\$2,470.72

\$4,198.07 Subtotal for Dept. Casper Events Center

REMI1200179 MERCHANT FEES

\$27.98

\$27.98 Subtotal for Dept. Cemetery

REMI1200172 MERCHANT FEES

\$722.24

\$722.24 Subtotal for Dept. Golf Course

REML1200173 MERCHANT FEES

\$40.45

\$40.45 Subtotal for Dept. Metro Animal

REMI1200174 MERCHANT FEES

\$226.63

\$226.63 Subtotal for Dept. Municipal Court

REMI1205040 MERCHANT FEES

\$46.30

\$46.30 Subtotal for Dept. Police

\$8,417.40 Subtotal for Vendor

FIRST INTERSTATE BANK

RIN0027236 DEPOSIT TICKETS

\$53.35

Bills and Claims

City of Casper

16-Nov-16 to 06-Dec-16

FIRST INTERSTATE BANK

| | | | |
|----------------------------|-------------------|----------------------------|-----------------|
| | \$53.35 | Subtotal for Dept. | Engineering |
| RIN0027245 LOCKBOX FEES | \$2,014.03 | | |
| RIN0027244 SERVICE CHARGES | \$770.21 | | |
| RIN0027221 DEPOSIT TICKETS | \$69.81 | | |
| | \$2,854.05 | Subtotal for Dept. | Finance |
| RIN0027233 SERVICE AWARDS | \$52.00 | | |
| | \$52.00 | Subtotal for Dept. | Human Resources |
| | \$2,959.40 | Subtotal for Vendor | |

FIRST INTERSTATE BANK - PETTY CASH

| | | | |
|--------------------------------------|-------------------|----------------------------|-----------------------|
| RIN0027223 PETTY CASH | \$14.48 | | |
| | \$14.48 | Subtotal for Dept. | Communications Center |
| RIN0027223 PETTY CASH | \$15.88 | | |
| RIN0027223 PETTY CASH | \$90.00 | | |
| RIN0027223 PETTY CASH | \$36.00 | | |
| | \$141.88 | Subtotal for Dept. | Police |
| RIN0027257 PETTY CASH | \$14.00 | | |
| RIN0027257 PETTY CASH | \$7.15 | | |
| | \$21.15 | Subtotal for Dept. | City Attorney |
| RIN0027257 PETTY CASH | \$18.00 | | |
| RIN0027257 PETTY CASH | \$7.98 | | |
| | \$25.98 | Subtotal for Dept. | City Manager |
| RIN0027257 PETTY CASH | \$12.00 | | |
| | \$12.00 | Subtotal for Dept. | Code Enforcement |
| RIN0027257 PETTY CASH | \$214.00 | | |
| | \$214.00 | Subtotal for Dept. | Planning |
| RIN0027257 PETTY CASH | \$38.00 | | |
| | \$38.00 | Subtotal for Dept. | Special Revenue |
| RIN0027261 START UP CASH FOR HOGADON | \$1,700.00 | | |
| | \$1,700.00 | Subtotal for Dept. | Hogadon |
| | \$2,167.49 | Subtotal for Vendor | |

GARLICK LAW OFFICE PC

| | | | |
|-------------------------------------|-------------------|----------------------------|-----------------|
| RIN0027208 COURT APPOINTED ATTORNEY | \$314.09 | | |
| RIN0027209 COURT APPOINTED ATTORNEY | \$1,146.12 | | |
| RIN0027246 COURT APPOINTED ATTORNEY | \$966.81 | | |
| RIN0027210 COURT APPOINTED ATTORNEY | \$318.48 | | |
| RIN0027211 COURT APPOINTED ATTORNEY | \$523.70 | | |
| RIN0027212 COURT APPOINTED ATTORNEY | \$766.84 | | |
| | \$4,036.04 | Subtotal for Dept. | Municipal Court |
| | \$4,036.04 | Subtotal for Vendor | |

GLOBAL SPECTRUM L.P.

| | | | |
|-----------------------------------|--------------------|---------------------------|----------------------|
| 201617TS-01 ROCKIN ROAD TO DUBLIN | \$2,619.43 | | |
| 201617TS-01 ROCKIN ROAD TO DUBLIN | \$14,552.00 | | |
| | \$17,171.43 | Subtotal for Dept. | Casper Events Center |

Bills and Claims

City of Casper

16-Nov-16 to 06-Dec-16

GLOBAL SPECTRUM L.P.

201617TS-02 CRAFT FAIR EXHIBITOR SERVICE

\$430.00
\$430.00 Subtotal for Dept. Casper Events Center
\$17,601.43 Subtotal for Vendor

GOLDER ASSOCIATES

462910 LEACHATE COLLECTION

\$1,202.48
\$1,202.48 Subtotal for Dept. Balefill
\$1,202.48 Subtotal for Vendor

GREEN TREE ARBORICULTURE LLC

1-112646 WEED MOWING

\$25.00

1-112643 WEED MOWING

\$755.10

\$780.10 Subtotal for Dept. Code Enforcement
\$780.10 Subtotal for Vendor

GSG ARCHITECTURE

161122 DESIGN FIRE STATION #6

\$10,537.45
\$10,537.45 Subtotal for Dept. Fire
\$10,537.45 Subtotal for Vendor

GW MECHANICAL, INC.

SV-3347 BACKFLOW PREVENTER

\$1,130.00
\$1,130.00 Subtotal for Dept. Buildings & Structures
\$1,130.00 Subtotal for Vendor

HAASS CONSTRUCTION CO., INC.

RIN0027222 RETAINAGE

(\$4,817.47)

(\$4,817.47) Subtotal for Dept. Capital Projects - Engineering

RIN0027222 STUCKENHOFF SHOOTERS COMPLEX

\$48,174.67

\$48,174.67 Subtotal for Dept. Parks
\$43,357.20 Subtotal for Vendor

HACH CO., CORP.

10193790 NUTRIENT BUFFER

\$665.85

\$665.85 Subtotal for Dept. Waste Water
\$665.85 Subtotal for Vendor

HARSHMAN, MICHAEL

0027639674 UTILITY REFUND

\$45.80

\$45.80 Subtotal for Dept. Water
\$45.80 Subtotal for Vendor

HILLAN, BRENDA

0027639672 UTILITY REFUND

\$20.38

\$20.38 Subtotal for Dept. Water
\$20.38 Subtotal for Vendor

HILSTON APPRAISALS

Bills and Claims

City of Casper

16-Nov-16 to 06-Dec-16

HILSTON APPRAISALS

227-2016N APPRAISAL

\$3,000.00
\$3,000.00 Subtotal for Dept. Special Revenue
\$3,000.00 Subtotal for Vendor

HINSPERGERS POLY INDUSTRIES, LTD.

000157162 GREENS COVER REPLACEMENTS
000157444 FREIGHT CHARGE

\$3,500.00
\$433.11
\$3,933.11 Subtotal for Dept. Golf Course
\$3,933.11 Subtotal for Vendor

HLP, INC.

3767 CHAMELEON SOFTWARE

\$2,880.00
\$2,880.00 Subtotal for Dept. Metro Animal
\$2,880.00 Subtotal for Vendor

HOMAX OIL SALES, INC.

0348398-IN UNLEADED FUEL
0348398-IN ADJUSTMENT
0348926-IN DIESEL FUEL
0348926-IN DIESEL FUEL
0348926-IN DIESEL FUEL
0347760-IN OIL

\$10,564.67
(\$0.01)
\$415.84
\$279.92
\$12,184.09
\$163.60
\$23,608.11 Subtotal for Dept. Fleet Maintenance
\$23,608.11 Subtotal for Vendor

INBERG-MILLER ENGINEERS

17466CM01.20 MATERIALS TESTING

\$996.50
\$996.50 Subtotal for Dept. Aquatics

17466CM02.18 CONCRETE TESTING

\$584.77
\$584.77 Subtotal for Dept. Sewer
\$1,581.27 Subtotal for Vendor

INDUSTRIAL REPAIR SERVICE, INC.

189569 TURBIDIMETER REPAIR

\$1,258.09
\$1,258.09 Subtotal for Dept. Water Treatment Plant
\$1,258.09 Subtotal for Vendor

INTEGRITY TANK SERVICE, LLC

1015-033417 RETAINAGE

\$21,220.00
\$21,220.00 Subtotal for Dept. Water
\$21,220.00 Subtotal for Vendor

ITC ELECTRICAL TECHNOLOGIES

RIN0027229 PROGRAMMABLE LOGIC CONTROL PRO
RIN0027230 RETAINAGE
RIN0027229 RETAINAGE

\$6,317.10
\$315.86
(\$315.86)
\$6,317.10 Subtotal for Dept. Waste Water

Bills and Claims

City of Casper

16-Nov-16 to 06-Dec-16

ITC ELECTRICAL TECHNOLOGIES

\$6,317.10 Subtotal for Vendor

JEREMIAH FARRELL

192811031042 CLOTHING REIMBURSEMENT

\$100.00

\$100.00 Subtotal for Dept. Water

\$100.00 Subtotal for Vendor

JEREMY BOWDEN

RIN0027195 BOOT REIMBURSEMENT

\$68.24

\$68.24 Subtotal for Dept. Streets

\$68.24 Subtotal for Vendor

JESSUP, DESIREE

0027688575 UTILITY REFUND

\$42.32

\$42.32 Subtotal for Dept. Water

\$42.32 Subtotal for Vendor

JONATHAN TAVARES

587402 CLOTHING REIMBURSEMENT

\$59.84

\$59.84 Subtotal for Dept. Water

\$59.84 Subtotal for Vendor

KCWY-TV

317387 & 425475 WOMENS EXPO SPOTS

317387-1 WOMENS EXPO SPOTS

\$1,650.00

\$1,500.00

\$3,150.00 Subtotal for Dept. Casper Events Center

\$3,150.00 Subtotal for Vendor

KELLY, CAMERON

0027639670 UTILITY REFUND

\$16.25

\$16.25 Subtotal for Dept. Water

\$16.25 Subtotal for Vendor

KEVIN KRAFT

RIN0027216 BOOT REIMBURSEMENT

\$63.45

\$63.45 Subtotal for Dept. Refuse Collection

\$63.45 Subtotal for Vendor

KONE, INC.

1157270477 ELEVATOR REPAIR

\$698.58

\$698.58 Subtotal for Dept. Water Treatment Plant

\$698.58 Subtotal for Vendor

KRISTA JOHNSTON

WWC2400 TRAINING REIMBURSEMENT

\$98.00

\$98.00 Subtotal for Dept. Sewer

\$98.00 Subtotal for Vendor

Bills and Claims

City of Casper

16-Nov-16 to 06-Dec-16

LEXISNEXIS A DIVISION OF RELX INC

8534933X WY. CRIMINAL LAW BOOKS

\$669.18
\$669.18 Subtotal for Dept. Police
\$669.18 Subtotal for Vendor

LONG BUILDING TECHNOLOGIES

SRVCE0080072 FAN REPAIR

\$87.40
\$87.40 Subtotal for Dept. Water Treatment Plant
\$87.40 Subtotal for Vendor

LSC TRANSPORTATION CONSULTANTS, INC.

52152 FY16 TRANSIT SCHEDULE ANALYSIS
52152 FY16 TRANSIT SCHEDULE ANALYSIS

\$893.50
\$8,501.84
\$9,395.34 Subtotal for Dept. Metropolitan Planning
\$9,395.34 Subtotal for Vendor

MARKER, CASSANDRA

0027639676 UTILITY REFUND

\$10.52
\$10.52 Subtotal for Dept. Water
\$10.52 Subtotal for Vendor

MCMURRY READY MIX CO.

116484 OAK/GOODSTEIN CULVERT REPAIR
224228 OAK/GOODSTEIN CONCRETE

\$506.05
\$156.75
\$662.80 Subtotal for Dept. Sewer

116485 RAILROAD BALLAST

\$1,991.12
\$1,991.12 Subtotal for Dept. Water
\$2,653.92 Subtotal for Vendor

MICHAEL R RIP

CPD1 TRAINING COSTS
CPD1 TRAINING COSTS

\$6,219.03
\$2,836.67
\$9,055.70 Subtotal for Dept. Police Grants
\$9,055.70 Subtotal for Vendor

MILLS POLICE DEPT.

RIN0027256 STATE SEIZURE PROCEEDS

\$220.00
\$220.00 Subtotal for Dept. Police Grants
\$220.00 Subtotal for Vendor

MITCHELL, AMBER

0027597195 UTILITY REFUND

\$51.07
\$51.07 Subtotal for Dept. Water
\$51.07 Subtotal for Vendor

MOFFETT, MIRANDA

0027639677 UTILITY REFUND

\$51.07
\$51.07 Subtotal for Dept. Water

Bills and Claims

City of Casper

16-Nov-16 to 06-Dec-16

MOFFETT, MIRANDA

\$51.07 Subtotal for Vendor

MOTOROLA SOLUTIONS

78365985 MAINTENANCE AGREEMENT
78365426 MAINTENANCE AGREEMENT
78365427 MAINTENANCE AGREEMENT

\$5,811.72
\$5,811.72
\$5,811.72

\$17,435.16 Subtotal for Dept. Communications Center

\$17,435.16 Subtotal for Vendor

MOUNTAIN WEST TELEPHONE/ WERCS COMMUNICATIONS

35762 ETHERNET

\$512.50

\$512.50 Subtotal for Dept. Communications Center

\$512.50 Subtotal for Vendor

MPI WAREHOUSE SPECIALTY CO.

1126273-00 ACTUATORS

\$953.58

\$953.58 Subtotal for Dept. Water Treatment Plant

\$953.58 Subtotal for Vendor

NATE MILLER

RIN0027202 TRAINING REIMBURSEMENT

\$250.00

\$250.00 Subtotal for Dept. Information Services

\$250.00 Subtotal for Vendor

NATHAN LANGE

1-253807 CLOTHING/BOOT REIMBURSEMENT

\$142.48

\$142.48 Subtotal for Dept. Water

\$142.48 Subtotal for Vendor

NATIONAL BENEFIT SERVICES

565293 PLAN ADMIN FEES

\$407.10

\$407.10 Subtotal for Dept. Health Insurance

\$407.10 Subtotal for Vendor

NATRONA COUNTY - SHERIFFS' OFFICE

2265 JUVENILE PRISONER CARE

\$7,500.00

\$7,500.00 Subtotal for Dept. Police

RIN0027255 STATE SEIZURE PROCEEDS

\$220.00

\$220.00 Subtotal for Dept. Police Grants

\$7,720.00 Subtotal for Vendor

NEVE'S UNIFORMS, INC.

NE50575 UNIFORMS
NE50524 UNIFORMS
LN-343612 UNIFORMS
LN-344014 UNIFORMS
LN-344532 UNIFORMS
LN-343613 UNIFORMS

\$19.94
\$164.85
\$899.00
\$99.50
\$135.90
\$899.00

Bills and Claims

City of Casper

16-Nov-16 to 06-Dec-16

NEVE'S UNIFORMS, INC.

\$2,218.19 Subtotal for Dept. Police

\$2,218.19 Subtotal for Vendor

NORTHERN LIGHTS MANUFACTURING

1290 COVER BLADE 222262

\$5,425.00

\$5,425.00 Subtotal for Dept. Refuse Collection

\$5,425.00 Subtotal for Vendor

OIL CITY PRINTERS

16-11-042 MEDICAL INFORMATION FORMS

\$408.50

\$408.50 Subtotal for Dept. Fire

\$408.50 Subtotal for Vendor

PACIOLAN, INC.

INV107599-PA SERVICE CHARGES

\$2,872.50

\$2,872.50 Subtotal for Dept. Casper Events Center

\$2,872.50 Subtotal for Vendor

P-CARD VENDORS

00051472 AMAZON.COM \$46.76

00051464 TARGET 00001644 \$11.38

00051377 TARGET 00001644 \$15.60

00051375 CASPER FIRE EXTINGUISH \$42.25

00051375 CASPER FIRE EXTINGUISH \$9.75

00051804 VZWRLSS IVR VB \$320.08

00051375 CASPER FIRE EXTINGUISH \$49.10

00051879 OTC BRANDS, INC. \$175.62

00051422 AMAZON MKTPLACE PMTS \$53.94

00051375 CASPER FIRE EXTINGUISH \$48.25

00051375 CASPER FIRE EXTINGUISH \$42.25

00051307 ALL PROPERTY AUCTIONS \$29.00

00051307 ALL PROPERTY AUCTIONS \$51.50

00051307 ALL PROPERTY AUCTIONS \$51.50

00051307 ALL PROPERTY AUCTIONS \$33.80

00051307 ALL PROPERTY AUCTIONS \$155.00

00051638 SQ SQ ATLANTIC ELECT \$1,375.00

00051307 ALL PROPERTY AUCTIONS \$61.00

00051226 WW GRAINGER \$807.84

\$3,379.62 Subtotal for Dept. Aquatics

00051337 INTERSTATE ALL BATTERY \$28.35

00051449 MENARDS CASPER WY \$95.96

00051446 CASPER TIRE 0000705 \$69.00

00051386 INTERSTATE ALL BATTERY \$9.75

00051384 SQ DOUBLE D WELDIN \$255.00

00051580 SOLID WASTE ASSOCIA \$212.00

00051640 VEOLIA ENVIRONMENTAL \$6,300.00

00051535 CMI-TECO \$471.38

00051292 ALSCO INC. \$310.40

Bills and Claims

City of Casper

16-Nov-16 to 06-Dec-16

P-CARD VENDORS

| | | |
|--|--------------------|------------------------------------|
| 00051223 NETWORK FLEET. INC. | \$150.00 | |
| 00051958 IN GREAT PLAINS CLEAN | \$123.87 | |
| 00051980 GEOTECH | \$90.05 | |
| 00051628 HARTZ E&F TOWING & REC | \$368.00 | |
| 00051700 MENARDS CASPER WY | \$15.92 | |
| 00051680 SAMS CLUB #6425 | \$103.86 | |
| 00051582 QUALITY OFFICE SOLUTIONS | \$103.99 | |
| 00051693 WM SUPERCENTER #1617 | \$10.98 | |
| 00051622 IN PEDENS INC. | \$677.00 | |
| 00051940 TRI-STATE TRUCK EQUIP | \$99.33 | |
| 00051990 AIRGAS CENTRAL | \$352.80 | |
| 00051399 CASPER STAR TRIBUNE | \$344.04 | |
| 00051411 CMI-TECO | \$1,269.60 | |
| 00051759 CASPER STAR TRIBUNE | \$204.16 | |
| 00051929 HOWARD SUPPLY COMPANY | \$260.80 | |
| 00051930 WYOMING MACHINERY CO | \$1,459.22 | |
| 00051634 BEARING BELTCHAIN00244 | \$141.90 | |
| 00051864 WYOMING MACHINERY CO | \$7,994.92 | |
| 00052040 QUALITY OFFICE SOLUTIO | \$96.72 | |
| 00052031 MENARDS CASPER WY | \$46.50 | |
| 00051913 WYOMING MACHINERY CO | \$1,082.88 | |
| 00051887 COCA COLA BOTTLING CO | \$29.40 | |
| 00051993 CASPER TIRE 0000705 | \$32.50 | |
| 00051483 MENARDS CASPER WY | \$205.12 | |
| 00051914 WYOMING MACHINERY CO | \$906.35 | |
| 00051896 WYOMING MACHINERY CO | \$966.37 | |
| 00051886 WYOMING MACHINERY CO | \$928.81 | |
| 00051897 WYOMING MACHINERY CO | \$1,459.22 | |
| 00051850 OREILLY AUTO 00027466 | \$36.00 | |
| 00051755 TRI-STATE TRUCK EQUIP | \$165.55 | |
| 00052010 RESPOND FIRST AID OF W | \$135.25 | |
| 00052012 BAILEYS ACE HDWE | \$137.42 | |
| 00052014 WYOMING MACHINERY CO - Credit | (\$1,459.22) | |
| 00051738 COLORADO ANALYTICAL | \$395.00 | |
| 00052023 SPORTSMANS WAREHOUSE 1 | \$19.99 | |
| 00051741 CASPER TIRE 0000705 - Credit | (\$69.00) | |
| 00051819 BAILEYS ACE HDWE | \$18.32 | |
| 00051757 MICHAELSFENCE&SUPPLYIN | \$152.99 | |
| 00051785 BAILEYS ACE HDWE | \$23.97 | |
| | \$26,832.42 | Subtotal for Dept. Balefill |
| 00051664 HOSE & RUBBER SUPPLY C | \$209.83 | |
| 00051603 AIRGAS CENTRAL | \$37.86 | |
| 00051644 SQ SQ ATLANTIC ELECT | \$75.00 | |
| 00051035 HERCULES INDUSTRIES CA | \$75.21 | |
| 00051623 SUTHERLANDS 2219 | \$99.75 | |
| 00051731 APPLIED IND TECH 2733 | \$75.78 | |
| 00051325 HERCULES INDUSTRIES CA | \$75.21 | |
| 00051357 HERCULES INDUSTRIES - Credit | (\$64.21) | |

Bills and Claims

City of Casper

16-Nov-16 to 06-Dec-16

P-CARD VENDORS

| | | | |
|----------|------------------------------|-------------------|--|
| 00051368 | HERCULES INDUSTRIES - Credit | (\$11.01) | |
| 00051450 | HOBBY-LOBBY #0233 | \$7.98 | |
| 00051599 | SQ SQ ATLANTIC ELECT | \$153.34 | |
| 00051906 | NORCO INC | \$34.28 | |
| 00051423 | HOSE & RUBBER SUPPLY C | \$32.13 | |
| 00051943 | CRESCENT ELECTRIC 103 | \$9.12 | |
| 00051963 | TETON STEEL | \$199.00 | |
| 00051991 | MURDOCH'S RANCH & HOME | \$72.39 | |
| 00052016 | HARBOR FREIGHT TOOLS 3 | \$79.97 | |
| 00052017 | DENNIS SUPPLY COMPANY | \$42.71 | |
| 00052106 | CRESCENT ELECTRIC 103 | \$12.83 | |
| 00051892 | SHERWIN WILLIAMS 70343 | \$15.84 | |
| 00051342 | SHERWIN WILLIAMS 70343 | \$120.93 | |
| 00051292 | ALSCO INC. | \$203.48 | |
| 00051610 | SQ SQ ATLANTIC ELECT | \$375.00 | |
| 00051185 | BAILEYS ACE HDWE | \$7.98 | |
| 00051212 | GEORGE T SANDERS 20 | \$17.78 | |
| 00051017 | BAILEYS ACE HDWE | \$7.28 | |
| 00051224 | SHERWIN WILLIAMS 70343 | \$62.74 | |
| 00051234 | GEORGE T SANDERS 20 | \$71.63 | |
| 00051294 | FERGUSON ENT #3069 | \$182.40 | |
| 00051324 | DENNIS SUPPLY COMPANY | \$65.45 | |
| 00051455 | NORCO INC | \$458.33 | |
| 00051336 | DENNIS SUPPLY COMPANY | \$13.05 | |
| 00051594 | CASPER CONTRACTORS SUP | \$193.10 | |
| 00051345 | CRUM ELECTRIC SUPPLY C | \$7.35 | |
| 00051346 | FERGUSON ENT #3069 | \$630.44 | |
| 00051351 | CRUM ELECTRIC SUPPLY C | \$86.82 | |
| 00051383 | FERGUSON ENT #3069 | \$14.28 | |
| 00051447 | NORCO INC | \$274.03 | |
| 00051506 | PRAIRIE PELLA WYOMING | \$96.12 | |
| 00051516 | IN PEDENS INC. | \$396.00 | |
| 00051541 | PRAIRIE PELLA WYOMING | \$50.00 | |
| 00051562 | WW GRAINGER | \$26.86 | |
| 00051584 | APPLIED IND TECH 2733 | \$23.70 | |
| 00051330 | SAMSCLUB #6425 | \$30.76 | |
| | | \$4,648.52 | Subtotal for Dept. Buildings & Structures |
| 00051254 | CASPER CONTRACTORS SUP | \$30.59 | |
| | | \$30.59 | Subtotal for Dept. Cemetery |
| 00051796 | THOMSON WEST TCD | \$94.50 | |
| 00051977 | ATLAS OFFICE PRODUCTS | \$22.99 | |
| 00051845 | THOMSON WEST TCD | \$127.37 | |
| 00052134 | ATLAS OFFICE PRODUCTS | \$262.52 | |
| 00051831 | THOMSON WEST TCD | \$1,174.47 | |
| | | \$1,681.85 | Subtotal for Dept. City Attorney |
| 00050827 | IN ALLURETECH/COFFEYN | \$42.00 | |
| 00051040 | COMTRONIX | \$156.00 | |
| 00052064 | IN ALLURETECH/COFFEYN | \$42.00 | |

Bills and Claims

City of Casper

16-Nov-16 to 06-Dec-16

P-CARD VENDORS

| | | | | |
|----------|------------------------|-------------------|---------------------------|------------------------------|
| | | \$240.00 | Subtotal for Dept. | City Hall |
| 00051004 | INTERNATION | \$175.00 | | |
| 00051098 | BEST WESTERN PLUS PLAZ | \$178.00 | | |
| 00051365 | AICPA AICPA | \$499.00 | | |
| 00050683 | DAYLIGHT DONUTS | \$13.39 | | |
| | | \$865.39 | Subtotal for Dept. | City Manager |
| 00051765 | CPU IIT | \$4,388.68 | | |
| 00052131 | ATLAS OFFICE PRODUCTS | \$55.78 | | |
| 00052149 | VZWRLSS IVR VB | \$120.03 | | |
| 00051511 | RICOH USA, INC | \$219.22 | | |
| 00051618 | AMBI MAIL AND MARKETIN | \$159.00 | | |
| 00052028 | AMBI MAIL AND MARKETIN | \$235.00 | | |
| 00052071 | SQ WYOMING CHAPTER | \$100.00 | | |
| 00051316 | NETWORK FLEET. INC. | \$227.40 | | |
| | | \$5,505.11 | Subtotal for Dept. | Code Enforcement |
| 00052090 | CPU IIT | \$353.60 | | |
| 00051297 | ATLAS OFFICE PRODUCTS | \$227.80 | | |
| 00051875 | IN JERRY POST, PSY.D. | \$900.00 | | |
| 00051786 | VZWRLSS IVR VB | \$89.50 | | |
| 00051780 | RICOH USA, INC | \$254.89 | | |
| 00051811 | WM SUPERCENTER #1617 | \$129.44 | | |
| 00051801 | DAYLIGHT DONUTS | \$12.39 | | |
| 00051576 | CHARTER COMM | \$76.93 | | |
| 00051581 | GUS GLOBALSTAR USA | \$125.46 | | |
| | | \$2,170.01 | Subtotal for Dept. | Communications Center |
| 00051939 | SUBWAY 03116324 | \$10.45 | | |
| 00051682 | CASPER STAR TRIBUNE | \$772.80 | | |
| 00052015 | BEST BUY 00015271 | \$1,819.92 | | |
| 00051799 | SAMS CLUB #6425 | \$61.90 | | |
| 00052056 | CPU IIT | \$917.98 | | |
| 00051242 | ATLAS OFFICE PRODUCTS | \$26.75 | | |
| 00051871 | SQ THE FLOUR BIN L | \$112.50 | | |
| | | \$3,722.30 | Subtotal for Dept. | Council |
| 00051416 | DLT SOLUTIONS | \$3,900.12 | | |
| 00052153 | B & B RUBBER STAMP SHO | \$30.95 | | |
| 00052138 | NSPE | \$764.10 | | |
| | | \$4,695.17 | Subtotal for Dept. | Engineering |
| 00051166 | AP TECHNOLOGY | \$159.13 | | |
| 00051703 | CASPER STAR TRIBUNE | \$195.14 | | |
| 00051040 | COMTRONIX | \$78.00 | | |
| 00051281 | ATLAS OFFICE PRODUCTS | \$56.78 | | |
| 00051659 | CASPER STAR TRIBUNE | \$179.84 | | |
| 00051665 | CASPER STAR TRIBUNE | \$176.60 | | |
| 00051684 | CASPER STAR TRIBUNE | \$168.06 | | |
| 00051241 | VZWRLSS IVR VB | \$280.07 | | |
| 00051232 | BJ'S.COM #5490 | \$18.70 | | |
| 00051670 | CASPER STAR TRIBUNE | \$170.42 | | |

Bills and Claims

City of Casper

16-Nov-16 to 06-Dec-16

P-CARD VENDORS

| | | | |
|---|--------------------|---------------------------|----------------|
| 00052065 MOUNTAIN STATES LITHOG | \$619.85 | | |
| | \$2,102.59 | Subtotal for Dept. | Finance |
| 00051463 WM SUPERCENTER #1617 | \$8.97 | | |
| 00051733 BOUND TREE MEDICAL LLC | \$163.18 | | |
| 00051749 IN PEDENS INC. | \$4,751.00 | | |
| 00051842 WM SUPERCENTER #1617 | \$20.35 | | |
| 00051852 BARGREEN WYOMING 25 | \$226.62 | | |
| 00051858 SAMS CLUB #6425 | \$1,059.59 | | |
| 00051867 NORCO INC | \$966.29 | | |
| 00051728 THE HOME DEPOT #6001 | \$15.53 | | |
| 00051286 AMAZON MKTPLACE PMTS - Credit | (\$240.00) | | |
| 00051306 HITECH WIRELESS | \$179.90 | | |
| 00051284 EXXONMOBIL 47626544 | \$21.27 | | |
| 00051082 ATLAS OFFICE PRODUCTS | \$474.04 | | |
| 00050996 STOTZ EQUIPMENT | \$50.40 | | |
| 00051922 OFFICEMAX/OFFICEDEPOT6 | \$91.11 | | |
| 00050943 AMAZON MKTPLACE PMTS | \$254.98 | | |
| 00050601 EXXONMOBIL 47626544 | \$35.06 | | |
| 00051807 CHANNING BETE CO AHA | \$529.92 | | |
| 00051805 BEST BUY 00015271 | \$631.97 | | |
| 00051176 FIRE PROTECTION PUB WE | \$942.00 | | |
| 00051619 INT'L ASSOC OF FIRE CH | \$1,045.00 | | |
| 00051717 BOUND TREE MEDICAL LLC | \$453.50 | | |
| 00051598 EXXONMOBIL 47626544 | \$40.21 | | |
| 00051413 EXXONMOBIL 47626544 | \$31.94 | | |
| 00051601 BUSH-WELLS SPORTING GO | \$219.98 | | |
| 00051542 WM SUPERCENTER #3778 | \$20.75 | | |
| 00051374 SUTHERLANDS 2219 | \$11.98 | | |
| 00051660 OVERHEAD DOOR CO OF CA | \$155.00 | | |
| 00051469 AEDLAND.COM | \$265.00 | | |
| | \$12,425.54 | Subtotal for Dept. | Fire |
| 00051784 S&S CASPER | \$247.23 | | |
| 00051793 NAPA | \$3.09 | | |
| 00051316 NETWORK FLEET. INC. | \$18.95 | | |
| 00051672 WW GRAINGER | \$11.22 | | |
| 00051443 SPARTANCHASSIS (APA) | \$881.60 | | |
| 00051650 GREINER FORD LINCOLN O - accid | \$67.51 | | |
| 00051567 AMERI-TECH EQUIPMENT C | \$206.98 | | |
| 00051573 NATRONA CNTY WY CLERK | \$15.00 | | |
| 00051866 PARTMASTER | \$61.38 | | |
| 00051674 INDUSTRIAL SCREEN & MA - SNO B | \$1,320.00 | | |
| 00051895 WW GRAINGER | \$6.39 | | |
| 00051653 GREINER FORD-ADJUSTER | (\$205.74) | | |
| 00051510 GREINER FORD LINCOLN O - SENSO | (\$56.48) | | |
| 00051489 JACKS TRUCK AND EQUPMT | \$131.80 | | |
| 00051894 STOTZ EQUIPMENT - CH17154 | \$17.72 | | |
| 00051654 FLEETPRIDE 893 | \$78.51 | | |
| 00051426 STOTZ EQUIPMENT - FILTER ELEM | \$22.69 | | |

Bills and Claims

City of Casper

16-Nov-16 to 06-Dec-16

P-CARD VENDORS

| | | |
|----------|---------------------------------|------------|
| 00051491 | IN PETERSON EQUIPMENT - SEAT | \$326.59 |
| 00051396 | SPARTANCHASSIS (APA) | \$520.80 |
| 00051547 | BOBCAT OF CASPER-COUPLER | \$116.34 |
| 00051907 | MENARDS CASPER WY | \$63.20 |
| 00051501 | DRIVE TRAIN CASPER | \$16.56 |
| 00051392 | STOTZ EQUIPMENT | \$62.94 |
| 00051519 | GREINER FORD LINCOLN O | \$172.73 |
| 00051523 | GREINER-ROTORS & SEALS RETURN | (\$279.84) |
| 00051534 | GREINER -CREDIT FOR DOOR AJAR | (\$30.16) |
| 00051536 | WYOMING MACHINERY CO - BEARING | \$1,121.86 |
| 00051539 | GREINER FORD LINCOLN O | \$174.09 |
| 00051687 | DRIVEN POWERSPORTS - A-FRAME | (\$162.72) |
| 00051793 | NAPA-BATTERY CORE | (\$18.08) |
| 00051694 | DRIVEN POWERSPORTS-RIM | \$220.46 |
| 00051714 | GOODYEAR COMMERCIAL TI - RECAP | \$4,166.71 |
| 00051722 | CASPER TIRE 0000705 - 2355017 | \$199.00 |
| 00051920 | GOODYEAR COMMERCIAL TI | \$41.90 |
| 00051793 | NAPA-TAPS | \$7.68 |
| 00051945 | GOODYEAR COMMERCIAL TI | \$579.16 |
| 00051732 | COMPRESSION LEASING SV | \$539.62 |
| 00051708 | HOSE & RUBBER-HOSE ASY | \$20.45 |
| 00051734 | GREINER FORD LINCOLN O - ACCID | \$229.95 |
| 00051737 | CASPER TIRE 0000705 | \$69.00 |
| 00051915 | AUDIES SMALL ENGINE | \$3.95 |
| 00051793 | NAPA-BATTERY CORE | (\$18.08) |
| 00051745 | IN PETERSON EQUIPMENT - REAR | \$1,330.94 |
| 00051920 | GOODYEAR | \$43.25 |
| 00051793 | NAPA | (\$13.08) |
| 00051694 | DRIVEN POWERSPORTS-A-FRAME RH | \$120.73 |
| 00051899 | HONNEN EQUIPMENT 04 | \$576.45 |
| 00051904 | STOTZ EQUIPMENT | \$17.76 |
| 00051905 | SAFETY KLEEN SYSTEMS B | \$1,172.44 |
| 00051793 | NAPA-3A51448G RADIATOR | \$1,056.41 |
| 00051097 | HARTZ E&F TOWING & REC | \$75.00 |
| 00051921 | GOODYEAR COMMERCIAL TI | \$3,574.01 |
| 00051793 | NAPA-BATTERY CORE | (\$18.08) |
| 00051691 | HOSE & RUBBER | \$2.98 |
| 00051787 | SIX ROBBLEES NO 19 - HUB DRUM | \$629.44 |
| 00052039 | GOODYEAR COMMERCIAL TI | \$165.79 |
| 00051696 | JACKS TRUCK AND EQUIPMT - DRUMS | \$416.96 |
| 00051704 | JACKS TRUCK AND EQUIPMT | \$165.06 |
| 00052022 | ALPINE MOTOR SPORTS - ARM SCRE | \$82.59 |
| 00052009 | HONNEN EQUIPMENT 04 -FILTER EL | \$106.36 |
| 00051748 | IN NUTECH SPECIALTIES | \$88.00 |
| 00051861 | STOTZ-FITTING | \$19.70 |
| 00051815 | EQUIPMENT COMPANY-MUFFLER & BA | \$1,532.20 |
| 00051602 | GREINER FORD LINCOLN O - TPMS | \$67.51 |
| 00051427 | HOODS EQUIPMENT & SPRI -BELT/L | \$111.45 |

Bills and Claims

City of Casper

16-Nov-16 to 06-Dec-16

P-CARD VENDORS

| | | |
|----------|--------------------------------|------------|
| 00051614 | DRIVE TRAIN CASPER | \$2.64 |
| 00051097 | HARTZ TOWIN G | \$75.00 |
| 00051810 | PARTMASTER | \$1,664.45 |
| 00051885 | HONNEN -RE44574 SEAL | \$39.21 |
| 00051806 | UPS (800) 811-1648 | \$56.01 |
| 00051779 | GREINER FORD LINCOLN O - Credi | (\$26.72) |
| 00052142 | IN NUTECH SPECIALTIES | \$50.00 |
| 00051861 | STOTZ-SCREW | \$1.13 |
| 00051764 | RADWELL-RELAYS | \$71.97 |
| 00051758 | AUDIES -AIR FILTER/BOWL GASKET | \$10.45 |
| 00051753 | EATON SALES & SERVICE-REPAIR P | \$260.84 |
| 00051854 | RADWELL-RELAYS | \$60.50 |
| 00051888 | ALPINE MOTOR SPORTS - A-ARM BU | \$204.42 |
| 00051588 | NCS ITL CDE COUNCIL EX | \$80.00 |
| 00051585 | NAPA-BREAK AWAY SWITCH/CHAINS | \$67.12 |
| 00051585 | BEARING BELTCHAIN00244 | \$931.14 |
| 00051585 | NAPA-BATTERY CORE | (\$108.08) |
| 00051585 | NAPA-HOUR METER | \$69.30 |
| 00051585 | NAPA | \$60.63 |
| 00051854 | RADWELL INTL INC RADWE - RELAY | \$60.50 |
| 00051808 | WYO MACH | \$51.17 |
| 00051591 | GOODYEAR COMMERCIAL TI - 22227 | \$1,196.88 |
| 00051861 | STOTZ EQUIPMENT -IGN SWITCH & | \$47.55 |
| 00051592 | GOVTELLERNATRONAWYFEE | \$1.50 |
| 00051764 | RADWELL INTL INC - RELAYS | \$71.97 |
| 00051808 | WYO MACH | \$561.20 |
| 00051808 | WYOMING MACHINERY-SEALS,LEVERS | \$33.18 |
| 00051808 | WYO MACH | \$130.65 |
| 00051771 | WW GRAINGER | \$293.92 |
| 00051587 | NCS ITL CDE COUNCIL EX | \$80.00 |
| 00051849 | JACKS TRUCK AND EQUIPMT | \$10.62 |
| 00051828 | SQ DOUBLE D WELDIN | \$55.00 |
| 00051624 | REEDS AUTOMOTIVE AND C - TAIL | \$120.70 |
| 00051839 | ALPINE MOTOR SPORTS - SGAFT,YO | \$492.69 |
| 00051758 | AUDIES SMALL ENGINE -FILTERS | \$36.10 |
| 00052024 | AMERI-TECH EQUIPMENT C | \$575.00 |
| 00052078 | HOBBY-LOBBY #0233 | \$37.92 |
| 00051844 | WYOMING MACHINERY-REPAIR ROD | \$746.63 |
| 00051833 | GOODYEAR COMMERCIAL TI | \$2,385.41 |
| 00051793 | BEARING BELTCHAIN00244 | \$595.14 |
| 00051627 | WYOMING MACHINERY CO | \$431.96 |
| 00051643 | KOIS BROTHERS EQUIPMEN - SHEER | \$153.81 |
| 00051646 | GOODYEAR COMMERCIAL TI | \$3,018.16 |
| 00051649 | DECKER AUTO GLASS - FREIGHTLIN | \$140.00 |
| 00051063 | GREINER FORD LINCOLN O -VALVE | \$32.63 |
| 00051627 | WYO MACH-SEAL | \$4.31 |
| 00051793 | NAPA-8496R BATTERY | \$118.70 |
| 00051793 | NAPA-7565 BATTERY | \$113.21 |

Bills and Claims

City of Casper

16-Nov-16 to 06-Dec-16

P-CARD VENDORS

| | | | |
|----------|--------------------------------|--------------------|---|
| 00051869 | DECKER AUTO GLASS- | \$22.81 | |
| 00051815 | EQUIPMENT COMPANY OF-CYLINDER | \$704.46 | |
| 00051793 | NAPA-7565 BATTERY | \$115.87 | |
| 00051627 | WYO-MACH-ACCUMULATORS | \$594.32 | |
| 00051620 | STOTZ EQUIPMENT | \$194.76 | |
| 00052080 | NCS ITL CDE COUNCIL EX | \$80.00 | |
| 00051748 | IN NUTECH SPECIALTIES | \$245.30 | |
| 00051863 | FLEETPRIDE 893 | \$67.24 | |
| | | \$39,487.11 | Subtotal for Dept. Fleet Maintenance |
| 00051356 | FEDEXOFFICE 00009423 | \$16.25 | |
| 00051481 | UW CASHIER OFFICE | \$100.00 | |
| 00051690 | COMTRONIX | \$327.60 | |
| | | \$443.85 | Subtotal for Dept. Fort Caspar |
| 00051566 | K & M INTERNATIONAL IN | \$12.67 | |
| 00051574 | K & M INTERNATIONAL IN | \$25.33 | |
| 00051397 | HISTORICAL FOLK TOYS L | \$762.91 | |
| | | \$800.91 | Subtotal for Dept. General - Fort Caspar |
| 00051795 | COMPRESSION LEASING SV | \$1,050.00 | |
| 00051830 | STAPLES 00114181 | \$37.99 | |
| 00051999 | R & R PUMPING | \$378.00 | |
| 00051882 | VZWRLLS MY VZ VB P | \$80.02 | |
| 00052179 | SUTHERLANDS 2219 | \$89.79 | |
| 00051800 | COMTRONIX | \$320.00 | |
| | | \$1,955.80 | Subtotal for Dept. Golf Course |
| 00051408 | DICK'S SPORTING GOODS | \$75.00 | |
| 00050969 | USPS PO 5715580945 | \$104.72 | |
| 00051962 | USPS PO 5715580945 | \$13.50 | |
| | | \$193.22 | Subtotal for Dept. Health Insurance |
| 00051475 | IN MOUNTAIN UNIFORMS | \$859.00 | |
| 00051115 | HOSE & RUBBER SUPPLY I - Credi | (\$312.37) | |
| 00052007 | GEAR UP AND GET OUT TH | \$111.65 | |
| 00051559 | ACCESSO SIRIUSWARE | \$478.95 | |
| 00051829 | FACEBK RY396AA3A2 | \$24.85 | |
| 00051388 | THE HOME DEPOT #6001 | \$54.27 | |
| 00051452 | THE HOME DEPOT #6001 | \$3.20 | |
| 00051678 | NOLAND FEED INC. | \$299.25 | |
| 00051266 | NOLAND FEED INC. | \$243.00 | |
| 00051695 | GEOTEC INDUSTRIAL SUPP | \$75.00 | |
| 00051730 | THE HOME DEPOT #6001 | \$119.21 | |
| 00051269 | GEOTEC INDUSTRIAL SUPP | \$3,040.00 | |
| 00051855 | GEAR UP AND GET OUT TH | \$233.49 | |
| 00051870 | WAV WILL GAY PHOTOGRA | \$150.00 | |
| 00051681 | MURDOCH'S RANCH & HOME | \$37.50 | |
| 00051564 | GEAR UP AND GET OUT TH | \$193.49 | |
| 00051989 | WEAR PARTS INC | \$108.75 | |
| 00051933 | STAPLES 00114181 | \$103.56 | |
| 00051578 | AMBI MAIL AND MARKETIN | \$13.97 | |

Bills and Claims

City of Casper

16-Nov-16 to 06-Dec-16

P-CARD VENDORS

| | | |
|---------------------------------|-------------------|--|
| 00051727 IN WORLD CUP SUPPLY, | \$478.92 | |
| 00051936 THE HOME DEPOT #6001 | \$26.67 | |
| 00051838 71 SOIL AND STONE | \$66.60 | |
| | \$6,408.96 | Subtotal for Dept. Hogadon |
| 00051595 ADOBE CREATIVE CLOUD | \$69.98 | |
| 00051827 BAUDVILLE INC. | \$19.45 | |
| 00051962 USPS PO 5715580945 | \$23.57 | |
| 00050655 AMAZON MKTPLACE PMTS | \$274.90 | |
| 00051414 IN POWDER RIVER SHRED | \$75.00 | |
| 00051545 USPS PO 5715580945 | \$7.15 | |
| 00051666 ALBERTSONS STO00000604 | \$9.37 | |
| 00051725 FEDEXOFFICE 00009423 | \$21.71 | |
| | \$501.13 | Subtotal for Dept. Human Resources |
| 00051926 SAMS INTERNET | \$127.92 | |
| 00051615 BAILEYS ACE HDWE | \$9.61 | |
| 00051616 SAMS INTERNET | \$168.34 | |
| 00051586 WW GRAINGER | \$189.84 | |
| 00051352 SQUARE SQ PAPA JOHNS | \$489.42 | |
| 00051746 SAMS CLUB #6425 | \$83.17 | |
| 00051740 SAMS CLUB #6425 | \$22.95 | |
| 00051583 WEAR PARTS INC | \$33.25 | |
| 00051533 FARMER BROS CO | \$320.64 | |
| 00051508 BURBACKS REFRIGERATION | \$164.50 | |
| 00051480 SAMSCLUB #6425 | \$73.80 | |
| 00051445 SAMS CLUB #6425 | \$91.81 | |
| 00051767 PFG VISTAR DE | \$352.14 | |
| 00051415 SAMS CLUB #6425 | \$49.94 | |
| 00051333 STAPLES 00114181 | \$23.96 | |
| 00052027 SAMS CLUB #6425 | \$111.11 | |
| 00051744 SAMSCLUB #6425 | \$187.88 | |
| 00051729 SAMS CLUB #6425 | \$73.80 | |
| 00051726 WAL-MART #1617 | \$34.02 | |
| 00051716 SAMSCLUB #6425 | \$184.40 | |
| 00051868 CRUM ELECTRIC SUPPLY C | \$16.46 | |
| 00051969 CRESCENT ELECTRIC 103 | \$165.34 | |
| 00051435 SAMS INTERNET | \$101.82 | |
| 00051824 SAMS INTERNET | \$17.76 | |
| 00051984 BAILEYS ACE HDWE | \$8.98 | |
| | \$3,102.86 | Subtotal for Dept. Ice Arena |
| 00051416 DLT SOLUTIONS | \$975.03 | |
| | \$975.03 | Subtotal for Dept. Information Services |
| 00051883 WESTSIDE ANIMAL HOSPIT | \$415.98 | |
| 00051657 CPU IIT | \$887.79 | |
| 00051661 UW CASHIER OFFICE | \$60.03 | |
| 00051975 OFFICEMAX/OFFICEDEPOT6 | \$37.03 | |
| 00051433 IN GREAT PLAINS CLEAN | \$233.02 | |
| 00051713 NORCO INC | \$134.99 | |
| 00051669 IN U.S. IMAGING SYSTE | \$808.69 | |

Bills and Claims

City of Casper

16-Nov-16 to 06-Dec-16

P-CARD VENDORS

| | | | |
|----------|--------------------------|-------------------|---|
| 00051891 | ALTITUDE VETERINARY HO | \$148.70 | |
| 00052075 | COMMUNITY VETERINARY C | \$246.00 | |
| 00051893 | HARTZ E&F TOWING & REC | \$95.00 | |
| 00051898 | 307 VETERINARY CARE | \$246.10 | |
| 00052174 | WESTSIDE ANIMAL HOSPIT | \$796.42 | |
| 00051706 | COCA COLA BOTTLING CO | \$22.05 | |
| 00051316 | NETWORK FLEET. INC. | \$132.65 | |
| 00051367 | CAMPBELL PET CO - WHOL | \$444.16 | |
| 00051756 | 4IMPRINT | \$281.30 | |
| 00051312 | AVID PETTRAC | \$1,187.50 | |
| 00051260 | COCA COLA BOTTLING CO | \$44.70 | |
| 00051249 | BAILEYS ACE HDWE | \$7.17 | |
| 00051976 | NORCO INC | \$176.88 | |
| | | \$6,406.16 | Subtotal for Dept. Metro Animal |
| 00051818 | ASFPM MADISON WI | \$14.26 | |
| 00051818 | ASFPM MADISON WI | \$135.74 | |
| 00051809 | PAYPAL ASFPM | \$36.20 | |
| 00051809 | PAYPAL ASFPM | \$3.80 | |
| | | \$190.00 | Subtotal for Dept. Metropolitan Planning |
| 00052170 | ATLAS OFFICE PRODUCTS | \$55.78 | |
| 00052103 | ACTION BAIL BONDS | \$22.05 | |
| 00051198 | ATLAS OFFICE PRODUCTS | \$23.48 | |
| 00051174 | ATLAS OFFICE PRODUCTS | \$17.09 | |
| 00051394 | ACTION BAIL BONDS | \$185.80 | |
| 00051393 | IN POWDER RIVER SHRED | \$21.00 | |
| 00052082 | TOP OFFICE PRODUCTS IN | \$45.27 | |
| | | \$370.47 | Subtotal for Dept. Municipal Court |
| 00051662 | STAPLS6921094831000 | \$199.06 | |
| 00051949 | BAILEYS ACE HDWE | \$27.43 | |
| 00051919 | BAILEYS ACE HDWE | \$12.99 | |
| 00051941 | STAPLES 00114181 | \$244.37 | |
| 00051954 | STAPLES 00114181 - Credi | (\$248.82) | |
| 00051967 | BAILEYS ACE HDWE | \$14.97 | |
| 00051950 | BAILEYS ACE HDWE | \$22.98 | |
| 00051971 | STAPLES 00114181 - Credi | (\$60.85) | |
| 00051994 | WAL-MART #3778 | \$17.85 | |
| 00052002 | BLOEDORN LUMBER CASPER | \$28.56 | |
| 00052053 | ALIEXPRESS | \$19.90 | |
| 00051889 | BLOEDORN LUMBER CASPER | \$17.58 | |
| 00051244 | BAILEYS ACE HDWE | \$12.36 | |
| 00052159 | CRESCENT ELECTRIC 103 | \$28.09 | |
| 00052069 | BAILEYS ACE HDWE | \$14.97 | |
| 00052029 | BAILEYS ACE HDWE | \$22.95 | |
| 00051552 | BAILEYS ACE HDWE | \$19.96 | |
| 00051421 | HOSE & RUBBER SUPPLY C | \$6.00 | |
| 00051709 | MENARDS CASPER WY | \$13.87 | |
| 00051490 | CPS DISTRIBUTORS INC C | \$6.09 | |
| 00051492 | BAILEYS ACE HDWE | \$19.98 | |

Bills and Claims

City of Casper

16-Nov-16 to 06-Dec-16

P-CARD VENDORS

| | | | |
|----------|------------------------------|--------------------|------------------------------------|
| 00051379 | THE HOME DEPOT #6001 | \$16.57 | |
| 00051245 | CPS DISTRIBUTORS INC C | \$18.27 | |
| 00051279 | BAILEYS ACE HDWE | \$15.74 | |
| 00051230 | BAILEYS ACE HDWE | \$16.47 | |
| 00051207 | FACEBK K58QPA2KH2 | \$57.13 | |
| 00051206 | TRACTOR SUPPLY CO #199 | \$349.93 | |
| 00051880 | BAILEYS ACE HDWE | \$7.98 | |
| 00051702 | WAL-MART #3778 | \$9.97 | |
| 00051675 | MENARDS CASPER WY | \$14.97 | |
| 00051711 | STAPLS6921098890000 | \$57.95 | |
| 00051718 | MENARDS CASPER WY | \$7.95 | |
| 00051735 | WAL-MART #1617 - Credit | (\$9.97) | |
| 00051773 | BAILEYS ACE HDWE | \$27.58 | |
| 00051774 | BAILEYS ACE HDWE | \$17.99 | |
| 00051792 | BAILEYS ACE HDWE | \$26.34 | |
| 00051256 | SUTHERLANDS 2219 | \$158.48 | |
| 00051611 | INDUSTRIAL DISTRIBU - Credit | (\$35.98) | |
| 00051348 | MENARDS CASPER WY | \$24.76 | |
| 00051400 | MIRACLE RECREATION | \$34.60 | |
| 00051403 | BLOEDORN LUMBER CASPER | \$82.81 | |
| 00051439 | THE HOME DEPOT #6001 | \$8.84 | |
| 00051453 | CRESCENT ELECTRIC 103 | \$8.87 | |
| 00051487 | WEAR PARTS INC | \$25.46 | |
| 00051558 | SUTHERLANDS 2219 | \$17.07 | |
| 00051572 | STAPLES 00114181 | \$64.99 | |
| 00051606 | NORCO INC | \$217.99 | |
| 00051261 | BLOEDORN LUMBER CASPER | \$75.30 | |
| 00051609 | INDUSTRIAL DISTRIBU | \$71.96 | |
| 00051629 | TRACTOR SUPPLY CO #199 | \$3.99 | |
| 00051631 | HARBOR FREIGHT TOOLS 3 | \$28.71 | |
| 00051416 | DLT SOLUTIONS 703-773- | \$487.52 | |
| 00051635 | NORCO INC | \$22.98 | |
| 00051667 | R & R PUMPING | \$11,972.32 | |
| 00051689 | VZWRLSS IVR VB | \$40.01 | |
| 00051698 | SUTHERLANDS 2219 | \$11.94 | |
| 00051316 | NETWORK FLEET. INC. | \$160.80 | |
| | | \$14,558.58 | Subtotal for Dept. Parks |
| 00051778 | B & B RUBBER STAMP SHO | \$29.95 | |
| 00051196 | FACEBK E32A7A2U52 | \$42.63 | |
| 00051511 | RICOH USA, INC | \$100.00 | |
| 00052116 | ADOBE CREATIVE CLOUD | \$629.87 | |
| 00052152 | APA-MEMBERSHIP ONLINE | \$126.00 | |
| 00051835 | CASPER STAR TRIBUNE | \$83.04 | |
| 00052172 | ATLAS REPRODUCTION INC | \$36.00 | |
| 00051859 | APA-MEMBERSHIP ONLINE | \$444.00 | |
| 00052046 | NMI NATIONWIDE | \$50.00 | |
| | | \$1,541.49 | Subtotal for Dept. Planning |
| 00051752 | ENTENMANN-ROVIN COMPAN | \$372.00 | |

Bills and Claims

City of Casper

16-Nov-16 to 06-Dec-16

P-CARD VENDORS

| | | | | |
|----------|----------------------------|--------------------|---------------------------|---|
| 00051791 | INSIGHT ASSESSMENT | \$42.00 | | |
| 00051786 | VZWRLSS IVR VB | \$999.82 | | |
| 00050258 | NOLAND FEED INC. | \$65.15 | | |
| 00050245 | LOAF N JUG #0119 Q81 | \$14.65 | | |
| 00050218 | HIMALAYAN CAFE | \$32.89 | | |
| 00051802 | IN POWDER RIVER SHRED | \$105.00 | | |
| 00050418 | HOTELS.COM133192113830 | \$550.34 | | |
| 00051760 | BUDGET RENT-A-CAR - Credit | (\$18.07) | | |
| 00051751 | VZWRLSS IVR VB | \$4,283.92 | | |
| 00051890 | SOURCE OFFICE AND TECH | \$126.32 | | |
| 00051934 | WW GRAINGER | \$54.54 | | |
| 00051912 | SOURCE OFFICE AND TECH | \$69.58 | | |
| 00051297 | ATLAS OFFICE PRODUCTS | \$234.47 | | |
| 00051782 | RICOH USA, INC | \$44.75 | | |
| 00051843 | GALLS | \$310.21 | | |
| 00052081 | BEARING BELTCHAIN00244 | \$29.88 | | |
| 00052021 | DECKER AUTO GLASS | \$22.00 | | |
| 00051521 | UW CASHIER OFFICE | \$21.00 | | |
| 00050471 | NOLAND FEED INC. | \$75.20 | | |
| 00051651 | R & R PUMPING | \$138.92 | | |
| 00051617 | FEDEX 91708745 | \$25.78 | | |
| 00051848 | THE BULL STEAKHOUSE | \$12.50 | | |
| 00051596 | CASPER ANIMAL MEDICAL | \$140.76 | | |
| 00051769 | NOLAND FEED INC. | \$65.15 | | |
| 00051884 | HARTZ E&F TOWING & REC | \$80.00 | | |
| 00051250 | COCA COLA BOTTLING CO | \$180.60 | | |
| 00051862 | FEDEX 91805588 | \$25.78 | | |
| 00051563 | BUDGET RENTACARTOLL | \$1.60 | | |
| 00051865 | MOUNTAIN STATES LITHOG | \$285.40 | | |
| 00052068 | NETMOTION WIRELESS, IN | \$9,830.00 | | |
| 00050710 | DELTA 00623609098545 | \$355.70 | | |
| 00051813 | AIR SCIENCE USA | \$527.80 | | |
| 00051875 | IN JERRY POST, PSY.D. | \$900.00 | | |
| 00051364 | DASH MEDICAL GLOVES | \$263.60 | | |
| | | \$20,269.24 | Subtotal for Dept. | Police |
| 00051832 | HENSLEY BATTERY&ELEC | \$219.90 | | |
| | | \$219.90 | Subtotal for Dept. | Police Equipment |
| 00051947 | JERSEY MIKE'S SUBS 400 | \$66.13 | | |
| 00051768 | SQ CENTRAL WY LOCK | \$345.00 | | |
| | | \$411.13 | Subtotal for Dept. | Police Grants |
| 00051790 | URGENT CARE OF CASPER | \$453.00 | | |
| 00050965 | ADVANCED TRAFFIC PRODU | \$1,015.00 | | |
| 00051813 | AIR SCIENCE USA | \$4,750.20 | | |
| 00051075 | USPS PO 5715580945 | \$6.47 | | |
| 00051124 | USPS PO 5715580945 | \$6.47 | | |
| | | \$6,231.14 | Subtotal for Dept. | Property & Liability Insurance |
| 00051319 | HOBBY-LOBBY #0233 | \$11.97 | | |
| 00051344 | NORCO INC | \$250.55 | | |

Bills and Claims

City of Casper

16-Nov-16 to 06-Dec-16

P-CARD VENDORS

| | | | |
|----------|--------------------------------|-----------------|--------------------------------------|
| 00051329 | WWW.SMARTKIDS101.COM | \$174.55 | |
| 00051484 | PAPA JOHN'S #01393 | \$54.94 | |
| 00051320 | HOBBY-LOBBY #0233 | \$8.98 | |
| 00051420 | AMAZON MKTPLACE PMTS | \$89.97 | |
| 00051136 | MARTIN-RAY LAUNDRY SYS | \$12.40 | |
| | | \$603.36 | Subtotal for Dept. Recreation |
| 00052089 | SOURCE OFFICE AND TECH | \$123.05 | |
| 00051305 | HARBOR FREIGHT TOOLS 3 | \$358.69 | |
| 00051338 | KART-MAN, LLC | \$1,165.03 | |
| 00051371 | BEARING BELTCHAIN00244 | \$394.12 | |
| 00051267 | CONOCO - HOMAX OIL SAL | \$91.60 | |
| 00051390 | CASPER TIRE 0000705 | \$32.50 | |
| 00051923 | BAILEYS ACE HDWE | \$11.08 | |
| 00051409 | CASPER TIRE 0000705 | \$32.50 | |
| 00051430 | CASPER TIRE 0000705 | \$32.50 | |
| 00051382 | BAILEYS ACE HDWE | \$8.74 | |
| 00051316 | NETWORK FLEET. INC. | \$492.70 | |
| 00051781 | AIRGAS CENTRAL | \$41.28 | |
| 00051742 | THE HOME DEPOT #6001 | \$129.00 | |
| 00051742 | THE HOME DEPOT #6001 | \$16.04 | |
| 00052044 | AMERI-TECH EQUIPMENT C | \$1,201.95 | |
| 00052036 | AMERI-TECH EQUIPMENT C | \$48.36 | |
| 00051158 | CONTAINER COMPONENTS - | \$1,260.79 | |
| 00051334 | HARBOR FREIGHT TOOLS 3 - Credi | (\$29.98) | |
| 00051951 | BAILEYS ACE HDWE | \$70.88 | |
| 00051982 | CASPER TIRE 0000705 | \$32.50 | |
| 00052033 | HARBOR FREIGHT TOOLS 3 | \$103.94 | |
| 00052000 | OVERHEAD DOOR CO OF CA | \$352.52 | |
| 00051292 | ALSCO INC. | \$193.56 | |
| 00051851 | CASPER TIRE 0000705 | \$42.50 | |
| 00051056 | RECYCLE STICKERS.COM | \$803.78 | |
| 00051742 | THE HOME DEPOT #6001 | \$50.81 | |
| 00051645 | CASPER TIRE 0000705 | \$32.50 | |
| 00051590 | CASPER TIRE 0000705 | \$39.50 | |
| 00051524 | CMI-TECO | \$249.33 | |
| 00051570 | CASPER TIRE 0000705 | \$32.50 | |
| 00051525 | CMI-TECO | \$884.24 | |
| 00051448 | CASPER TIRE 0000705 | \$40.50 | |
| 00051527 | CMI-TECO | \$457.21 | |
| 00051529 | CMI-TECO | \$623.26 | |
| 00051520 | CMI-TECO | \$231.07 | |
| 00051630 | DOOLEY OIL INC | \$88.67 | |
| 00051522 | CMI-TECO | \$178.98 | |
| 00051538 | BAILEYS ACE HDWE | \$59.97 | |
| 00051544 | CMI-TECO | \$979.45 | |
| 00051582 | QUALITY OFFICE SOLUTIO | \$72.99 | |
| 00051548 | CMI-TECO | \$881.09 | |
| 00051549 | CMI-TECO | \$376.44 | |

Bills and Claims

City of Casper

16-Nov-16 to 06-Dec-16

P-CARD VENDORS

| | | | |
|----------|------------------------|--------------------|---|
| 00051551 | CMI-TECO | \$682.24 | |
| 00051553 | CMI-TECO | \$637.66 | |
| 00051531 | CMI-TECO | \$898.40 | |
| 00051500 | WYOMING STEEL AND RECY | \$5,427.00 | |
| 00051636 | CPU IIT | \$71.98 | |
| 00051485 | BAILEYS ACE HDWE | \$57.95 | |
| 00051493 | AMERI-TECH EQUIPMENT C | \$171.36 | |
| 00051494 | CMI-TECO | \$1,327.01 | |
| 00051946 | WAL-MART #1617 | \$8.74 | |
| 00051495 | CMI-TECO | \$219.94 | |
| 00051496 | SIX ROBBLEES NO 19 | \$148.56 | |
| 00051518 | CMI-TECO | \$1,206.30 | |
| 00051503 | CMI-TECO | \$151.34 | |
| 00051514 | CMI-TECO | \$166.51 | |
| 00051515 | CMI-TECO | \$230.42 | |
| 00051507 | CMI-TECO | \$551.14 | |
| 00051513 | CMI-TECO | \$1,302.46 | |
| 00051647 | BAILEYS ACE HDWE | \$19.98 | |
| | | \$25,567.13 | Subtotal for Dept. Refuse Collection |
| 00051290 | THE HOME DEPOT #6001 | \$28.93 | |
| 00051692 | ASAP RADIATOR AND SUPP | \$518.96 | |
| 00051972 | ALBERTSONS STO00000620 | \$15.21 | |
| 00051688 | SAMS CLUB #6425 | \$45.00 | |
| 00051378 | OREILLY AUTO 00027466 | \$3.69 | |
| 00051626 | KNIFE RIVER 5701 | \$791.12 | |
| 00051679 | OREILLY AUTO 00027466 | \$50.97 | |
| 00051554 | NOLAND FEED INC. | \$45.00 | |
| 00051298 | ALSCO INC. | \$228.74 | |
| 00051970 | HOSE & RUBBER SUPPLY C | \$51.17 | |
| 00051301 | KNIFE RIVER 5701 | \$152.24 | |
| 00052025 | NORCO INC | \$76.17 | |
| 00051347 | FRANKLINCOVEYPRODUCTS | \$59.17 | |
| 00051973 | OFFICEMAX/OFFICEDEPOT6 | \$25.99 | |
| 00051517 | BAILEYS ACE HDWE | \$55.74 | |
| 00051699 | OREILLY AUTO 00027466 | \$2.00 | |
| 00051482 | WEAR PARTS INC | \$21.00 | |
| 00051528 | GEOTEC INDUSTRIAL SUPP | \$220.00 | |
| 00051502 | CASPER CONTRACTORS SUP | \$93.30 | |
| 00051316 | NETWORK FLEET. INC. | \$37.90 | |
| | | \$2,522.30 | Subtotal for Dept. Sewer |
| 00051080 | EMBASSY SUITES MNTGMRY | \$939.24 | |
| 00050939 | FIREFIGHTER COMBAT CHA | \$300.00 | |
| 00051131 | CHICK-FIL-A #02922 | \$15.73 | |
| 00050955 | MELLOW MUSHROOM MONTGO | \$35.86 | |
| 00050975 | JIMMY JOHNS - 3007 | \$20.61 | |
| 00050981 | MANCHU WOK | \$20.90 | |
| 00051009 | PANERA BREAD #791 | \$31.58 | |
| 00051016 | DICK'S CLOTHING&SPORTI | \$212.23 | |

Bills and Claims

City of Casper

16-Nov-16 to 06-Dec-16

P-CARD VENDORS

| | | | |
|----------|------------------------------|-------------------|---|
| 00051028 | FIREFIGHTER COMBAT CHA | \$240.00 | |
| 00051077 | CNCIA PARKING | \$20.00 | |
| 00051081 | IXTAPA BAR GRILL | \$46.97 | |
| 00051109 | DELTA 0068291374624 | \$160.00 | |
| 00051162 | ALAMO RENT-A-CAR | \$44.48 | |
| 00051111 | DELTA 0068291374623 | \$60.00 | |
| 00051034 | RTN CK - UTL ACCT | \$219.10 | |
| 00051159 | SMASHBURGER D432322083 | \$30.63 | |
| 00051167 | CNCIA PARKING | \$30.00 | |
| 00051061 | PANERA BREAD #791 | \$7.46 | |
| 00050923 | JAZZY CAB SERVICES | \$36.00 | |
| 00050869 | DELTA 0068291510999 | \$25.00 | |
| 00051477 | ROGUE FITNESS | \$2,225.83 | |
| | | \$4,721.62 | Subtotal for Dept. Social Community Services |
| 00051612 | GOVTPELLERNATRONAWYFEE | \$195.71 | |
| 00051613 | NATRONACNTYWYTAXPAYMEN | \$7,859.95 | |
| | | \$8,055.66 | Subtotal for Dept. Special Revenue |
| 00051314 | CASPER CONTRACTORS SUP | \$7.95 | |
| 00051498 | CASPER CONTRACTORS SUP | \$50.55 | |
| 00051625 | WAGNER'S OUTDOOR OUTFI | \$18.18 | |
| 00051235 | SOURCE OFFICE AND TECH | \$151.74 | |
| 00051479 | WAGNER'S OUTDOOR OUTFI | \$7.20 | |
| 00051349 | WAGNER'S OUTDOOR OUTFI | \$15.30 | |
| 00051621 | TOP OFFICE PRODUCTS IN | \$74.79 | |
| 00051316 | NETWORK FLEET. INC. | \$568.50 | |
| 00052122 | WAGNER'S OUTDOOR OUTFI | \$5.60 | |
| 00051561 | SEARS ROEBUCK 2341 | \$38.94 | |
| 00051847 | FEDEX 784635999117 | \$11.33 | |
| 00052147 | OFFICEMAX/OFFICEDEPOT6 | \$9.79 | |
| 00051151 | WAGNER'S OUTDOOR OUTFI | \$13.14 | |
| 00051095 | STAPLES 00114181 | \$81.98 | |
| | | \$1,054.99 | Subtotal for Dept. Streets |
| 00051275 | ALSCO INC. | \$443.28 | |
| 00051853 | WW GRAINGER | \$69.54 | |
| 00051956 | PURVIS INDUSTRIES 67 | \$514.78 | |
| 00051308 | WINN-MARION BARBER, LL | \$32.52 | |
| 00051293 | WINN-MARION BARBER, LL | \$1,454.25 | |
| 00051964 | IN PUMP TECHNOLOGIES | \$825.50 | |
| 00051326 | NORTHROP BOILER WORKS | \$95.85 | |
| 00051526 | TELEDYNE ISCO | \$104.00 | |
| 00051358 | NORCO INC | \$31.94 | |
| 00051798 | BEARING BELTCHAIN00244 | \$45.18 | |
| 00051302 | ENERGY LABORATORIES - Credit | (\$1,620.00) | |
| 00051766 | UV DOCTOR SYSTEMS LLC | \$3,950.00 | |
| 00051955 | ENVIRONMENTAL EXPRESS | \$136.89 | |
| 00051878 | TFS FISHER SCI CHI | \$495.17 | |
| 00051903 | WW GRAINGER | \$125.40 | |
| 00051910 | LOU'S GLOVES INC | \$249.00 | |

Bills and Claims

City of Casper

16-Nov-16 to 06-Dec-16

P-CARD VENDORS

| | | |
|---------------------------------|--------------------|---------------------------------------|
| 00051754 ENERGY LABORATORIES, I | \$501.00 | |
| 00051605 BAILEYS ACE HDWE | \$32.23 | |
| 00051763 WW GRAINGER | \$1,334.50 | |
| 00051686 NORTHROP BOILER WORKS | \$109.20 | |
| 00051772 ENERGY LABORATORIES, I | \$12.00 | |
| 00051837 WW GRAINGER | \$52.84 | |
| 00051836 LUBRICATION ENGINEERS | \$254.45 | |
| 00051273 WEAR PARTS INC | \$91.08 | |
| 00051776 CEUPLAN | \$332.65 | |
| 00051777 ENERGY LABORATORIES, I | \$108.00 | |
| 00051762 ENERGY LABORATORIES, I | \$501.00 | |
| 00051555 ENERGY LABORATORIES, I | \$339.00 | |
| 00051671 BLOEDORN LUMBER CASPER | \$86.46 | |
| 00051509 ENERGY LABORATORIES, I | \$319.00 | |
| 00051655 CRUM ELECTRIC SUPPLY C | \$75.16 | |
| 00051775 WESTERN SLING CO | \$25.91 | |
| 00051530 ENERGY LABORATORIES, I | \$54.00 | |
| 00051998 TFS FISHER SCI CHI | \$195.17 | |
| | \$11,376.95 | Subtotal for Dept. Waste Water |
| 00051739 KNIFE RIVER 5701 | \$253.75 | |
| 00051673 HYDRAFLO INC | \$50.75 | |
| 00051239 HACH COMPANY | \$208.69 | |
| 00051648 MOUNTAIN STATES LITHOG | \$78.30 | |
| 00051648 MOUNTAIN STATES LITHOG | \$78.30 | |
| 00051876 ENERGY LABORATORIES, I | \$50.00 | |
| 00051683 UNITED STATES WELDING | \$19.57 | |
| 00051925 ENERGY LABORATORIES, I | \$340.00 | |
| 00051663 WEAR PARTS INC | \$29.21 | |
| 00051589 HACH COMPANY | \$302.53 | |
| 00051677 ENERGY LABORATORIES, I | \$320.00 | |
| 00051600 USPS PO 5715580945 | \$42.39 | |
| 00051316 NETWORK FLEET. INC. | \$170.55 | |
| 00051425 CRUM ELECTRIC SUPPLY C | \$690.33 | |
| 00051431 HOSE & RUBBER SUPPLY C | \$6.82 | |
| 00051560 ENDRESS+HAUSER INC | \$1,317.41 | |
| 00051459 DIAMOND VOGEL PAINT #7 | \$67.97 | |
| 00051817 CASPER CONTRACTORS SUP | \$106.96 | |
| 00051276 ALSCO INC. | \$429.68 | |
| 00051471 SUTHERLANDS 2219 | \$29.20 | |
| 00051387 ENERGY LABORATORIES, I | \$25.00 | |
| 00051550 WAL-MART #3778 | \$59.08 | |
| 00051466 SAMS CLUB #6425 | \$324.39 | |
| 00051633 FINISH LINE SYSTEMS LL | \$6,658.00 | |
| 00051705 COMMUNICATION TECHNOLO | \$206.00 | |
| 00051557 TOP OFFICE PRODUCTS IN | \$82.37 | |
| 00051565 CASPER CONTRACTORS SUP | \$66.36 | |
| 00051568 INBERG-MILLER ENGINEER | \$910.00 | |
| 00051569 USPS PO 5715580478 | \$71.63 | |

Bills and Claims

City of Casper

16-Nov-16 to 06-Dec-16

P-CARD VENDORS

| | | |
|---------------------------------|---------------------|---|
| 00051577 SUTHERLANDS 2219 | \$3.48 | |
| 00051579 WATERWORKS INDUSTRIES | \$45.46 | |
| 00051546 ENERGY LABORATORIES, I | \$300.00 | |
| 00051350 ENERGY LABORATORIES, I | \$75.00 | |
| 00051797 DANA KEPNER CO. | \$175.50 | |
| 00051370 ENERGY LABORATORIES, I | \$25.00 | |
| 00051323 DANA KEPNER CO. | \$1,919.59 | |
| | \$15,539.27 | Subtotal for Dept. Water |
| 00051465 THE HOME DEPOT #6001 | \$20.95 | |
| 00051697 IN INDUSTRIAL MAINTAI | \$396.00 | |
| 00051873 ALBERTSONS STO00000604 | \$87.23 | |
| 00051512 ENERGY LABORATORIES | \$225.00 | |
| 00051504 COASTAL CHEMICAL CO LL | \$92.67 | |
| 00051959 ATLAS OFFICE PRODUCTS | \$68.82 | |
| 00051736 PROKOTEENGINEERINGSUPP | \$16.52 | |
| 00051318 FERGUSON ENT #3069 | \$4.66 | |
| 00051499 CASPER CONTRACTORS SUP | \$28.00 | |
| 00051953 DNOW-WY05 | \$134.60 | |
| 00051961 DANA KEPNER CO. | \$812.28 | |
| 00051656 BAVCO | \$250.00 | |
| 00051928 PROKOTEENGINEERINGSUPP | \$38.42 | |
| 00051937 DNOW-WY05 - Credit | (\$134.60) | |
| 00051604 DANA KEPNER CO. | \$80.00 | |
| 00051761 UPS 000008F045W466 | \$114.95 | |
| 00051872 CASPER STAR TRIBUNE | \$43.54 | |
| 00051540 UPS 000008F045W456 | \$140.88 | |
| 00051543 ENERGY LABORATORIES | \$20.00 | |
| 00051417 ENERGY LABORATORIES | \$225.00 | |
| 00051966 DANA KEPNER CO. | \$344.88 | |
| 00051924 ENERGY LABORATORIES | \$225.00 | |
| 00051600 USPS PO 5715580945 | \$14.13 | |
| 00051814 SUTHERLANDS 2219 | \$9.99 | |
| 00051856 AGP PROPANE SERVICES | \$26.77 | |
| 00051381 GREINER FORD LINCOLN O | \$1,136.16 | |
| | \$4,421.85 | Subtotal for Dept. Water Treatment Plant |
| 00051416 DLT SOLUTIONS | \$487.51 | |
| 00051376 STOTZ EQUIPMENT | \$1,260.00 | |
| | \$1,747.51 | Subtotal for Dept. Weed And Pest |
| | \$247,976.73 | Subtotal for Vendor |

PEAK GEOSOLUTIONS/ SOLID WASTE PROFESSIONALS

| | | |
|--------------------------------|--------------------|------------------------------------|
| 2016.62 GAS COLLECTION/CONTROL | \$33,586.80 | |
| | \$33,586.80 | Subtotal for Dept. Balefill |
| | \$33,586.80 | Subtotal for Vendor |

PLATTE RIVER CROSSING

| | | |
|------------------------------------|-------------------|---|
| 437 UPS BATTERY STRING REPLACEMENT | \$5,264.07 | |
| | \$5,264.07 | Subtotal for Dept. Communications Center |

Bills and Claims

City of Casper

16-Nov-16 to 06-Dec-16

PLATTE RIVER CROSSING

\$5,264.07 Subtotal for Vendor

PORTER, MUIRHEAD, CORNIA & HOWARD

216593 2016 AUDITING

\$40,000.00

\$40,000.00 Subtotal for Dept. Finance

\$40,000.00 Subtotal for Vendor

POSTAL PROS, INC.

3039 UTILITY BILLING FEES

\$2,468.22

3084 UTILITY BILLING FEES

\$280.26

3038 UTILITY BILLING FEES

\$5,086.18

38097 WEB POSTING

\$3,338.35

3040 UTILITY BILLING FEES

\$3,041.95

\$14,214.96 Subtotal for Dept. Finance

\$14,214.96 Subtotal for Vendor

POVERTY RESISTANCE FOOD PANTRY

31151 FUNDING

\$1,763.53

\$1,763.53 Subtotal for Dept. One Cent #15

\$1,763.53 Subtotal for Vendor

PRINTWORKS

11162 ENVELOPES & INSPECTION BOOK

\$488.87

\$488.87 Subtotal for Dept. Code Enforcement

\$488.87 Subtotal for Vendor

PUBLIC SAFETY COMMUNICATIONS CENTER

734/145979 PSCC USER FEES

\$1,954.30

\$1,954.30 Subtotal for Dept. Metro Animal

1276/145980 PSCC USER FEES

\$542.86

\$542.86 Subtotal for Dept. Water

\$2,497.16 Subtotal for Vendor

RELIANT FEDERAL CREDIT UNION

101816 CHECK COPIES/ACCOUNT RECORDS

\$295.00

\$295.00 Subtotal for Dept. Police

\$295.00 Subtotal for Vendor

RICHARD "ZAK" SZEKELY

RIN0027214 COURT APPOINTED ATTORNEY

\$475.00

\$475.00 Subtotal for Dept. Municipal Court

\$475.00 Subtotal for Vendor

RICHARD YOUNG

RIN0027207 MILEAGE REIMBURSEMENT

\$80.03

\$80.03 Subtotal for Dept. Fort Caspar

\$80.03 Subtotal for Vendor

Bills and Claims

City of Casper

16-Nov-16 to 06-Dec-16

RICOH USA PROGRAM PROVIDED BY GE CAPITAL

97578446 COPIER

\$702.12
\$702.12 Subtotal for Dept. Casper Events Center
\$702.12 Subtotal for Vendor

RIVER VALLEY BUILDERS

0027639679 UTILITY REFUND

\$73.57
\$73.57 Subtotal for Dept. Water
\$73.57 Subtotal for Vendor

ROCKY MOUNTAIN POWER

AP00016911221606 ELECTRICITY

\$514.95
\$514.95 Subtotal for Dept. Aquatics

AP00016711221606 ELECTRICITY

\$3,268.66
\$3,268.66 Subtotal for Dept. Balefill

AP00016811221606 ELECTRICITY

\$174.98
\$174.98 Subtotal for Dept. Buildings & Structures

AP00015311221606 ELECTRICITY

\$21,441.70
\$21,441.70 Subtotal for Dept. Casper Events Center

54730761-115 2 A ELECTRICITY

\$115.77

AP00018111221606 ELECTRICITY

\$4,187.38

\$4,303.15 Subtotal for Dept. Parks

AP00017011221606 ELECTRICITY

\$92.97

\$92.97 Subtotal for Dept. Streets

RIN0027227 CORROSION CONTROL SERVICE

\$8,953.00

\$8,953.00 Subtotal for Dept. Waste Water

RIN0027220 ELECTRICITY

\$102,754.07

RIN0027220 ELECTRICITY

\$10,061.83

\$112,815.90 Subtotal for Dept. Water Treatment Plant

\$151,565.31 Subtotal for Vendor

SALTUS TECHNOLOGIES, LLC

1611-12 FLEET EQUIPMENT

\$452.05
\$452.05 Subtotal for Dept. Police Equipment
\$452.05 Subtotal for Vendor

SAM PARSON'S UPHOLSTERY

673908 REUPHOLSTER SEAT

\$72.33
\$72.33 Subtotal for Dept. Hogadon
\$72.33 Subtotal for Vendor

SCOTT SHIPMAN

RIN0027224 CLOTHING/BOOT REIMBURSEMENT

\$155.26
\$155.26 Subtotal for Dept. Water
\$155.26 Subtotal for Vendor

SHAMROCK ENVIRONMENTAL CORPORATION

4 WYO BLVD/RIVER RESTORATION

\$37,314.47

Bills and Claims

City of Casper

16-Nov-16 to 06-Dec-16

SHAMROCK ENVIRONMENTAL CORPORATION

\$37,314.47 Subtotal for Dept. Streets

\$37,314.47 Subtotal for Vendor

SKYLINE RANCHES

RIN0027242 201 SEWER

\$739.51

RIN0027242 201 SEWER

(\$73.95)

\$665.56 Subtotal for Dept. Sewer

RIN0027242 201 SEWER

(\$318.97)

(\$318.97) Subtotal for Dept. Waste Water

\$346.59 Subtotal for Vendor

SMARSH, INC

INV00169990 CREDIT ON EMAIL ARCHIVING

(\$2,262.50)

INV00176152 ARCHIVING FEES

\$1,673.00

INV00165661 ARCHIVING FEES

\$3,527.50

RIN0026924 CREDIT ON EMAIL ARCHIVING

(\$7,463.50)

AP00017710211605 ARCHIVING FEES

\$1,690.50

AP00017711221606 ARCHIVING FEES

\$2,848.50

\$13.50 Subtotal for Dept. Finance

\$13.50 Subtotal for Vendor

STANTEC CONSULTING SVCS INC.

1118981 NORTH PLATTE RIVER RESTORATION

\$3,772.25

1090431 NORTH PLATTE RIVER RESTORATION

\$2,254.75

1119959 BIDDING FOR NORTH PLATTE

\$26,592.79

\$32,619.79 Subtotal for Dept. Streets

\$32,619.79 Subtotal for Vendor

STAR LINE FEEDS

241730 PET FOOD

\$725.70

\$725.70 Subtotal for Dept. Metro Animal

\$725.70 Subtotal for Vendor

STATE OF WY - WORKERS COMPENSATION DIV

150-229 SAFETY IMPROVEMENT FUND REFUND

\$918.00

\$918.00 Subtotal for Dept. Human Resources

RIN0027259 SAFETY IMPROVEMENT FUND REFUND

\$132.30

\$132.30 Subtotal for Dept. human Resources

\$1,050.30 Subtotal for Vendor

STEALTH PARTNER GROUP

RIN0027232 STOP LOSS INSURANCE

\$56,734.24

\$56,734.24 Subtotal for Dept. Health Insurance

\$56,734.24 Subtotal for Vendor

STEVENS ENGINEERS INC

10762 CHILLER SYSTEM

\$2,780.00

Bills and Claims

City of Casper

16-Nov-16 to 06-Dec-16

STEVENS ENGINEERS INC

\$2,780.00 Subtotal for Dept. Casper Ice Arena
\$2,780.00 Subtotal for Vendor

TERRACON

T840303 AIR EMISSIONS TESTING

\$1,909.40
\$1,909.40 Subtotal for Dept. Balefill
\$1,909.40 Subtotal for Vendor

THE BON AGENCY, INC.

BD7900448101 NOTARY BOND
BD7900338109 NOTARY BOND

\$50.00
\$50.00
\$100.00 Subtotal for Dept. Police
\$100.00 Subtotal for Vendor

TIM DACH

89182/24 UNIFORMS

\$64.99
\$64.99 Subtotal for Dept. Buildings & Structures
\$64.99 Subtotal for Vendor

TODD GLASER

RIN027226 BOOT REIMBURSEMENT

\$53.42
\$53.42 Subtotal for Dept. Waste Water
\$53.42 Subtotal for Vendor

TOMMY ANDERSON

RIN0027201 CLOTHING REIMBURSEMENT

\$60.81
\$60.81 Subtotal for Dept. Water
\$60.81 Subtotal for Vendor

TRAVIS GAINES

RIN0027217 BOOT REIMBURSEMENT

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

TWEED'S WHOLESALE

337942 CLEANING SUPPLIES

\$409.80
\$409.80 Subtotal for Dept. Recreation
\$409.80 Subtotal for Vendor

URBAN INTERACTIVE STUDIO, LLC

UIS-INV-11190 FY16 CITY OF CASPER COMP PLAN
UIS-INV-11190 FY16 CITY OF CASPER COMP PLAN

\$23.77
\$226.23
\$250.00 Subtotal for Dept. Metropolitan Planning
\$250.00 Subtotal for Vendor

UTAH MECHANICAL CONTRACTO

0027597196 UTILITY REFUND

\$54.57
\$54.57 Subtotal for Dept. Water

Bills and Claims

City of Casper

16-Nov-16 to 06-Dec-16

UTAH MECHANICAL CONTRACTO

\$54.57 Subtotal for Vendor

VISION SVC. PLAN

RIN0027234 BENEFITS PAYABLE

\$1,602.28

RIN0027235 COBRA CONTRIBUTIONS

\$47.70

\$1,649.98 Subtotal for Dept. Health Insurance

\$1,649.98 Subtotal for Vendor

VISITS LLC

3769 CAR WASH TOKENS

\$60.75

\$60.75 Subtotal for Dept. Police

\$60.75 Subtotal for Vendor

WADE WOHL

WWC2399 TRAINING REIMBURSEMENT

\$98.00

\$98.00 Subtotal for Dept. Sewer

\$98.00 Subtotal for Vendor

WASTE WATER TREATMENT

1337/145987 MONTHLY SUMP CLEANING

\$600.00

\$600.00 Subtotal for Dept. Balefill

1276/147584 201 SEWER

\$245,174.42

\$245,174.42 Subtotal for Dept. Sewer

\$245,774.42 Subtotal for Vendor

WATER TECHNOLOGY GROUP

5379112 SAGEBRUSH RAILS

\$568.80

\$568.80 Subtotal for Dept. Sewer

\$568.80 Subtotal for Vendor

WEST PLAINS ENGINEERING, INC.

BC15031-1011 CHILLER REPLACEMENT

\$450.00

\$450.00 Subtotal for Dept. Casper Events Center

\$450.00 Subtotal for Vendor

WESTERN MEDICAL ASSOC., LLC

RIN0026861 FIREFIGHTERS PHYSICALS

\$4,160.00

\$4,160.00 Subtotal for Dept. Fire

\$4,160.00 Subtotal for Vendor

WESTERN PLAINS LANDSCAPING LLC.

RIN0027250 2016 SOLID WASTE FACILITIES

\$9,182.92

\$9,182.92 Subtotal for Dept. Balefill

20464 RETAINAGE

\$6,652.36

\$6,652.36 Subtotal for Dept. Refuse Collection

\$15,835.28 Subtotal for Vendor

WESTERN WATER CONSULTANTS, INC.

Bills and Claims

City of Casper

16-Nov-16 to 06-Dec-16

WESTERN WATER CONSULTANTS, INC.

| | | | | |
|-----------|--------------------------------|--------------------|----------------------------|----------------|
| 142020009 | ROBERTSON ROAD TRAIL EXTENSION | \$219.20 | | |
| 142020009 | ROBERTSON ROAD TRAIL EXTENSION | \$54.80 | | |
| 160360005 | ROBERTSON ROAD TRAIL EXTENSION | \$488.10 | | |
| 160360005 | ROBERTSON ROAD TRAIL EXTENSION | \$1,952.40 | | |
| | | \$2,714.50 | Subtotal for Dept. | Parks |
| 160580008 | K STREET IMPROVEMENTS | \$14,412.40 | | |
| 160080008 | 15TH & ELM STREET IMPROVEMENTS | \$11,311.00 | | |
| 130130042 | MIDWEST AVE RECONSTRUCTION | \$7,003.93 | | |
| | | \$32,727.33 | Subtotal for Dept. | Streets |
| | | \$35,441.83 | Subtotal for Vendor | |

WESTLAND PARK-RED BUTTES IMPROVEMENT & SVC.

| | | | | |
|------------|-----------|---------------------|----------------------------|--------------------|
| RIN0027243 | 201 SEWER | (\$339.60) | | |
| RIN0027243 | 201 SEWER | \$3,396.00 | | |
| | | \$3,056.40 | Subtotal for Dept. | Sewer |
| RIN0027243 | 201 SEWER | (\$1,035.38) | | |
| | | (\$1,035.38) | Subtotal for Dept. | Waste Water |
| | | \$2,021.02 | Subtotal for Vendor | |

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

| | | | | |
|-------|--------------|-----------------|----------------------------|---|
| 74352 | LEGAL SERIVE | \$129.50 | | |
| | | \$129.50 | Subtotal for Dept. | Property & Liability Insurance |
| | | \$129.50 | Subtotal for Vendor | |

WILLIE GONZALES

| | | | | |
|----------|--------------------|----------------|----------------------------|--------------|
| 1-253962 | BOOT REIMBURSEMENT | \$75.00 | | |
| | | \$75.00 | Subtotal for Dept. | Water |
| | | \$75.00 | Subtotal for Vendor | |

WLC ENGINEERING - SURVEYING - PLANNING

| | | | | |
|------------|------------------|-----------------|----------------------------|----------------|
| 2016-11289 | MATERIAL TESTING | \$171.99 | | |
| | | \$171.99 | Subtotal for Dept. | Streets |
| 2016-11289 | MATERIAL TESTING | \$561.14 | | |
| | | \$561.14 | Subtotal for Dept. | Water |
| | | \$733.13 | Subtotal for Vendor | |

WOLF GANG OF WY

| | | | | |
|------|----------------------------|-------------------|----------------------------|----------------|
| 1039 | TV PROGRAMMING, HARD DRIVE | \$1,269.57 | | |
| | | \$1,269.57 | Subtotal for Dept. | Council |
| | | \$1,269.57 | Subtotal for Vendor | |

WY. DEPT. OF TRANSPORTATION

| | | | | |
|------------|-------------------|--------------------|----------------------------|----------------|
| 0000085222 | BRYAN STOCK TRAIL | \$10,056.46 | | |
| 0000085484 | BRYAN STOCK TRAIL | \$898.83 | | |
| | | \$10,955.29 | Subtotal for Dept. | Streets |
| | | \$10,955.29 | Subtotal for Vendor | |

Bills and Claims

City of Casper

16-Nov-16 to 06-Dec-16

WY. DEPT. OF WORKFORCE SVCS.

| | | |
|---------------------------------|--------------------|---|
| RIN0027199 3RD QTR UNEMPLOYMENT | \$1,090.81 | |
| RIN0027199 3RD QTR UNEMPLOYMENT | \$2,930.68 | |
| | \$4,021.49 | Subtotal for Dept. Casper Events Center |
| RIN0027199 3RD QTR UNEMPLOYMENT | \$813.30 | |
| | \$813.30 | Subtotal for Dept. Communications Center |
| RIN0027199 3RD QTR UNEMPLOYMENT | \$120.39 | |
| | \$120.39 | Subtotal for Dept. Hogadon |
| RIN0027199 3RD QTR UNEMPLOYMENT | \$189.78 | |
| | \$189.78 | Subtotal for Dept. Parks |
| RIN0027199 3RD QTR UNEMPLOYMENT | \$1,340.61 | |
| | \$1,340.61 | Subtotal for Dept. Police |
| RIN0027199 3RD QTR UNEMPLOYMENT | \$593.45 | |
| | \$593.45 | Subtotal for Dept. Streets |
| RIN0027199 3RD QTR UNEMPLOYMENT | \$5,401.00 | |
| | \$5,401.00 | Subtotal for Dept. Water |
| | \$12,480.02 | Subtotal for Vendor |

WY. LAW ENFORCEMENT ACADEMY

| | | |
|---------------------------------|-------------------|----------------------------------|
| A-0249 AMMUNITION | \$2,469.00 | |
| A-0249 UNIFORMS | \$135.00 | |
| A-0249 STUDENT SUPPLIES | \$399.00 | |
| A-0249 STUDENT MEALS | \$1,764.00 | |
| S-9760 FIREARMS RECERTIFICATION | \$550.00 | |
| | \$5,317.00 | Subtotal for Dept. Police |
| | \$5,317.00 | Subtotal for Vendor |

WY. WATER QUALITY & POLLUTION CONTROL ASSOC.

| | | |
|-------------------------------------|-----------------|---------------------------------|
| 2011-1775 A CONFERENCE REGISTRATION | \$120.00 | |
| | \$120.00 | Subtotal for Dept. Sewer |
| | \$120.00 | Subtotal for Vendor |

WYATT ELECTRIC INC.

| | | |
|------------------------------------|-------------------|--|
| 3894 MOTOR CROSS TRACK ELECTRICITY | \$1,801.64 | |
| | \$1,801.64 | Subtotal for Dept. Buildings & Structures |
| | \$1,801.64 | Subtotal for Vendor |

YOUTH CRISIS CENTER CORP.

| | | |
|-------------------|-------------------|---|
| OCTOBER16 FUNDING | \$4,506.56 | |
| | \$4,506.56 | Subtotal for Dept. Social Community Services |
| | \$4,506.56 | Subtotal for Vendor |

Grand Total \$1,902,345.63

Approved By:

On:

CITY of CASPER, WYOMING
 BILLS and CLAIMS ADDENDUM
 Council Meeting
 12/06/16

Payroll Disbursements

| | | |
|----------|------------------------------|-----------------|
| 11/16/16 | DISABILITY BUYBACK | \$ 200,339.12 |
| 11/16/16 | BENEFITS & DEDUCTIONS | \$ 16,393.22 |
| 11/17/16 | CITY PAYROLL | \$ 1,074,056.73 |
| 11/17/16 | BENEFITS & DEDUCTIONS | \$ 177,927.18 |
| 11/22/16 | FIRE PAYROLL | \$ 173,838.73 |
| 11/22/16 | BENEFITS & DEDUCTIONS | \$ 31,932.24 |
| 12/1/16 | CITY PAYROLL | \$ 1,106,950.26 |
| 12/1/16 | BENEFITS & DEDUCTIONS | \$ 167,058.62 |
| 12/2/16 | FIRE PAYROLL | \$ 188,446.61 |
| 12/2/16 | BENEFITS & DEDUCTIONS | \$ 32,849.53 |
| 11/30/16 | WIRES TO GLOBAL SPECTRUM CEC | \$ 115,409.90 |

| | | |
|--|----------------------|-------------------------------|
| | Total Payroll | <u><u>\$ 3,285,202.14</u></u> |
|--|----------------------|-------------------------------|

Additional Fees

| | | |
|--|-------------------|--------------------|
| | Total Fees | <u><u>\$ -</u></u> |
|--|-------------------|--------------------|

Additional AP

| | | |
|--|----------------------------|--------------------|
| | Total Additional AP | <u><u>\$ -</u></u> |
|--|----------------------------|--------------------|

November 28, 2016

MEMO TO: V.H. McDonald, City Manager 

FROM: Liz Becher, Community Development Director 

SUBJECT: Establish December 20, 2016, as the public hearing date for consideration of a vacation and replat creating the Fairgrounds Home Addition.

Recommendation:

That Council, by minute action, establish December 20, 2016, as the public hearing date for consideration of a vacation and replat creating the Fairgrounds Home Addition.

Summary:

Fairgrounds Plaza, Inc. has applied to replat a 5.57-acre, more or less, portion of Commercial Tract 2, Westwood No. 2 to create the Fairgrounds Home Addition, located at the corner of Casper Street and Fairgrounds Road. The subject property is zoned C-2 (General Commercial), and is currently undeveloped. The replat is for the development of a phase of twin homes, primarily designed for seniors, on proposed Lots 2-33; and a separate phase of multi-family residential housing on Lot 1. The proposed replat is also creating two streets, Bit Lane and Spur Place.

The Planning and Zoning Commission recommended approval of the requested vacation and replat after a public hearing on November 17, 2016. There were no public comments received.

December 6, 2016

MEMO TO: V. H. McDonald, City Manager

FROM: Tracey L. Belser, Assistant City Manager
Pete Meyers, Assistant Support Services Director
Carla Mills-Laatsch, Customer Service Supervisor

TLB
Pete
CM

SUBJECT: Public Hearing for the consideration for the Transfer of Ownership for Retail Liquor License No. 29, from Mountain West Sales, Inc., d.b.a Galles Liquor Mart, located at 748 East Yellowstone Street to Double C Hospitality, LLC., d.b.a Galles Liquor Mart, located at 748 East Yellowstone Street.

Recommendation:

That Council, by minute action, authorize the Transfer of Ownership for Retail Liquor License No. 29, from Mountain West Sales, Inc., d.b.a Galles Liquor Mart, located at 748 East Yellowstone Street to Double C Hospitality, LLC., d.b.a Galles Liquor Mart, Located at 748 East Yellowstone Street.

Summary:

An application has been received for a Transfer of Ownership for Retail Liquor License No. 29, from Mountain West Sales, Inc., d.b.a Galles Liquor Mart, located at 748 East Yellowstone Street to Double C Hospitality, LLC., d.b.a Galles Liquor Mart, located at 748 East Yellowstone.

Galles Liquor Mart has a drive up window on the west side of the building. Per Municipal Code 5.08.210 (H):

“No retail liquor license may be renewed, granted or transferred for any establishment having what is commonly known as a “drive-up” window, door to other service area intended to allow the purchase of alcohol from a motor vehicle. However, nothing in this section shall prohibit the renewal or transfer of a license for an existing establishment having a “drive-up” window in operation prior to the effective date of the ordinance codified in this section at its current location or on adjacent and abutting real property. Should the license be transferred to a new location which is not on adjacent and abutting real property, a “drive-up” window shall not be allowed.”

Galles Liquor Mart’s drive up window was established in 1979. The ordinance was approved and adopted on May 16th, 2006. Since the drive-up window predates the ordinance, and since the license will remain at its current location, the drive up window will not be an issue for this transfer.

Other conditions and restrictions for drive-up areas are:

- The holder of the retail liquor license shall own the area or hold a written lease for the period for which the license was issued.
- No part of the area used for orders, delivery and making payments shall be more than forty feet distant from the licensed dispensing room.
- The area shall be well lighted and subject to inspection by the city council or its designees at any and all times.
- No walls or screen shall interfere with observing and checking the part of the area used for orders, delivery and payment.
- No order shall be received from, nor delivery made to a person under twenty-one years of age or an intoxicated person in the area.
- No part of a publicly owned sidewalk, highway, street or alley shall be used for taking orders or conducting sales.
- Alcoholic liquor or malt beverages shall be sold and delivered in the drive-up area only in the original, unopened package, and consumption of alcoholic liquor or malt beverages in the drive-up area shall not be permitted.

On November 16th, 2016 City staff and an agent from the Wyoming State Liquor Division did an on-site inspection of the drive-up at this establishment. It met all requirements.

Upon review of this application it was noted that one owner answered “yes” to the question regarding any previous convictions related to alcoholic liquor or malt beverages. Per Municipal Code 5.08.040 (C) an applicant or any partner must disclose any criminal record equal to a felony conviction under Wyoming law relating to the sale or manufacture of alcoholic or malt beverages within ten years prior to the filing of the application. The owner’s conviction occurred 15 years ago.

As required by Municipal Code 5.08.070, a notice has been published in a local newspaper once a week for four consecutive weeks. As required by State Statute 12-4-104 (a) it is being advertised on the City’s website (www.casperwy.gov).

NEW OR TRANSFER LIQUOR LICENSE OR PERMIT APPLICATION

To be completed by the City/Town or County Clerk:

Date Filed With Clerk: 10 13 2014

| | | |
|-----------------------------|-------------------|---------------------|
| | <u>Annual Fee</u> | <u>Prorated Fee</u> |
| Basic Fee: | \$ _____ | \$ _____ |
| Add'l Dispensing Room Fee: | \$ _____ | \$ _____ |
| Transfer Fee: | \$ <u>100.00</u> | |
| Total License Fee Collected | \$ _____ | \$ _____ |
| Publishing Fee Collected: | \$ <u>188.94</u> | |

Publishing Direct Billed:

Advertising Dates (2 wks): 11/2, 6, 13 + 20 2014

Hearing Date: 12 10 2014

LICENSE TERM: 12 07 2016
Month Day Year

Through: 03 31 2017
Month Day Year

A copy must be immediately forwarded to:
 State of Wyoming Liquor Division
 6601 Campstool Rd
 Cheyenne WY 82002-0110 *Retail 29*

Formerly Held by: Mountain West Sales, Inc.

Applicant: Double C Hospitality, LLC

Trade Name (dba): Galles Liquor Mart

Premise Address: 748 East Yellowstone
Number & Street

Casper WY 82601 Natrona
City State Zip County

Mailing Address: 748 East Yellowstone
Number & Street or P.O. Box

Casper WY 82601 Natrona
City State Zip County

Business Telephone Number: (307) 259-9225

Fax Number: (307) 472-7726

E-Mail Address: ccercy@cercyinvestments.com

LICENSING AUTHORITY: Begin publishing promptly. As W.S. 12-4-104(d) specifies: **NO LICENSING AUTHORITY SHALL APPROVE OR DENY THE APPLICATION UNTIL THE LIQUOR DIVISION HAS CERTIFIED THE APPLICATION IS COMPLETE.**

| | | |
|---|--|---|
| <p>FILING FOR</p> <p><input type="checkbox"/> NEW <input type="checkbox"/> TRANSFER LOCATION <input checked="" type="checkbox"/> TRANSFER OWNERSHIP</p> <p>FILING IN (CHOOSE ONLY ONE)</p> <p><input checked="" type="checkbox"/> CITY OF CASPER <input type="checkbox"/> COUNTY OF _____</p> <p>FILING AS (CHOOSE ONLY ONE)</p> <p><input type="checkbox"/> INDIVIDUAL <input checked="" type="checkbox"/> LLC <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> LLP <input type="checkbox"/> CORPORATION <input type="checkbox"/> LTD PARTNERSHIP <input type="checkbox"/> ASSOCIATION <input type="checkbox"/> ORGANIZATION</p> | <p style="text-align: center;">TYPE OF LICENSE OR PERMIT (CHOOSE ONLY ONE)</p> <p>RETAIL LIQUOR LICENSE <input type="checkbox"/> ON-PREMISE ONLY (BAR) <input type="checkbox"/> OFF-PREMISE ONLY (PACKAGE STORE) <input checked="" type="checkbox"/> COMBINATION ON/OFF PREMISE <small>(BOTH BAR & PACKAGE STORE)</small></p> <p><input type="checkbox"/> RESTAURANT LIQUOR LICENSE <input type="checkbox"/> RESORT LIQUOR LICENSE <input type="checkbox"/> BAR AND GRILL</p> <p>LIMITED RETAIL (CLUB) <input type="checkbox"/> VETERANS CLUB <input type="checkbox"/> FRATERNAL CLUB <input type="checkbox"/> GOLF CLUB <input type="checkbox"/> SOCIAL CLUB</p> <p><input type="checkbox"/> MICROBREWERY <input type="checkbox"/> WINERY <input type="checkbox"/> DISTILLERY SATELLITE <input type="checkbox"/> WINERY SATELLITE <input type="checkbox"/> COUNTY RETAIL or SPECIAL MALT BEVERAGE PERMIT</p> | <p>To Assist the Liquor Division with scheduling inspections:</p> <p>WHEN DO YOU OPERATE?</p> <p><input type="checkbox"/> NON-OPERATIONAL/PARKED <input checked="" type="checkbox"/> FULL TIME (e.g. Jan through Dec) <input type="checkbox"/> SEASONAL/PART-TIME</p> <p>(specify months of operation) from _____ to _____</p> <p>DAYS OF WEEK (e.g. Mon through Sat) Monday - Sunday</p> <p>HOURS OF OPERATION (e.g. 10a - 2a) Fri-Sat 8:30-11:00 Sun 12:00 - 8:30 Mon-Thurs 8:30-10:00</p> |
|---|--|---|

1. DISPENSING ROOM DESCRIPTION WITH DIMENSIONS:
 (a) Give a description with dimensions of the dispensing room and state where it is located within the building (e.g. 10 x 12 room in SE corner of building). Please provide a drawing of the establishment that includes the dispensing room: W.S. 12-4-102(a)(i)
3435 SQ FT ROOM IN FRONT PORTION OF BUILDING

(b) If Winery or Microbrewery, also list the manufacturing facility.(e.g. MFG: 10' X 12' room in SW portion of bldg.)
 MFG: _____

(c) Do you have an additional dispensing room? YES NO If yes, provide description and location: _____

(d) Provide the legal description and the zoning of the site where the applicant will conduct business:
Lots 8-11, Block 97, City of Casper, Natrona County, WY, Zoned C-2 General Business

2. BUILDING OWNERSHIP: Does the applicant? W.S. 12-4-103 (a) (iii)

(1) OWN the building in which sales room is located? YES (own)
 (2) LEASE the building in which sales room is located? YES (lease)

(A) DATE lease expires _____ located on page _____ paragraph _____ of lease document.
 (B) Provision for SALE of alcoholic or malt beverages located on page _____ paragraph _____ of lease.

NOTE: Please submit a copy of the lease with the application. W.S. 12-2-103(a)(iii) requires the lease be valid THROUGH the TERM OF THE LICENSE and MUST contain a provision for SALE OF ALCOHOLIC or MALT BEVERAGES.

3. Have you already assigned, leased, transferred or do you intend to assign, lease, transfer, contract or in any other manner agree with any person or firm other than yourself as licensee to operate and assert control or partial control of the license and the licensed room to carry on the licensed liquor business? YES NO
4. Does any manufacturer, brewer, rectifier, wholesaler, or through a subsidiary affiliate, officer, director or member of any such firm: W.S. 12-5-401, 12-5-402, 12-5-403
- (a) Hold any interest in the license applied for? YES NO
- (b) Furnish by way of loan or any other money or financial assistance for purposes hereof in your business? YES NO
- (c) Furnish, give, rent or loan any equipment, fixtures, interior decorations or signs other than standard brewery or manufacturer's signs? YES NO
- (d) If you answered YES to any of the above, explain fully and submit any documents in connection therewith: _____
5. Does the applicant have any interest or intent to acquire an interest in any other liquor license issued by this licensing authority? W.S. 12-4-103(b) YES NO
If "YES", explain: _____
6. Is the applicant a mayor, member of a city or town council, or member of the board of county commissioners within the jurisdiction of this licensing authority? W.S. 12-4-103(a)(i) YES NO
7. Is the applicant employed by the State, City or Town, or County as a law enforcement officer, or hold office as a law enforcement officer through election? W.S. 12-4-103(a)(ii) YES NO

RESTAURANT OR BAR AND GRILL LICENSE:

8. Have you submitted a valid food service permit? W.S. 12-4-407(a)/W.S. 12-4-413(a) YES NO

RESORT LICENSE:

9. Does the resort complex:
- (a) Have an actual valuation of at least one million dollars, or have you committed or expended at least one million dollars (\$1,000,000.00) on the complex, excluding the value of the land? W.S. 12-4-401(b)(i) YES NO
- (b) Include a restaurant and a convention facility which will seat at least one hundred (100) persons? W.S. 12-4-401(b)(ii) YES NO
- (c) Include motel, hotel or privately owned condominium, town house or home accommodations approved for short term occupancy with at least one hundred (100) sleeping rooms? W.S. 12-4-401(b)(iii) YES NO
- (d) If no on question (c), have a ski resort facility open to the general public in which you have committed or expended at least one million dollars (\$1,000,000.00)? W.S. 12-4-401(b)(iv) YES NO

MICROBREWERY LICENSE:

10. Will the license be held in conjunction with another liquor license? W.S. 12-4-412(b)(iii) YES NO
- (a) If "YES", please specify type: RETAIL RESTAURANT RESORT BAR AND GRILL MICROBREWERY WINERY
11. (a) Do you self distribute your products? W.S. 12-2-201(a) (Requires additional licensing with the Liquor Division) YES NO
- (b) Do you distribute your products through an existing malt beverage wholesaler? W.S. 12-2-201(g)(i) (Requires additional licensing with the Liquor Division) YES NO

WINERY LICENSE:

12. Will the license be held in conjunction with another liquor license? W.S. 12-4-412(b)(iii) YES NO
- (a) If "YES", please specify type: RETAIL RESTAURANT RESORT BAR AND GRILL MICROBREWERY WINERY

LIMITED RETAIL (CLUB) LICENSE:

13. **FRATERNAL CLUBS** W.S. 12-1-101(a)(iii)(B)
- (a) Has the fraternal organization been actively operating in at least thirty-six (36) states? YES NO
- (b) Has the fraternal organization been actively in existence for at least twenty (20) years? YES NO

LIMITED RETAIL (CLUB) LICENSE:

14. **VETERANS CLUBS** W.S. 12-1-101(a)(iii)(A):
- (a) Does the Veteran's organization hold a charter by the Congress of the United States? YES NO
- (b) Is the membership of the Veteran's organization comprised only of Veterans and its duly organized auxiliary? YES NO

LIMITED RETAIL (CLUB) LICENSE:

15. SOCIAL CLUBS W.S. 12-1-101(a)(iii)(E):

- (a) Do you have more than one hundred (100) bona fide members who are residents of the county in which the club is located? YES NO
- (b) Is the club incorporated and operating solely as a nonprofit organization under the laws of this state? YES NO
- (c) Is the club qualified as a tax exempt organization under the Internal Revenue Service? YES NO
- (d) Has the club been in continuous operation for a period of not less than one (1) year? YES NO
- (e) Has the club received twenty-five dollars (\$25.00) from each bona fide member as recorded by the secretary of the club and are club members at the time of this application in good standing by having paid at least one (1) full year in dues? YES NO
- (f) Does the club hold quarterly meetings and have an actively engaged membership carrying out the objectives of the club? YES NO
- (g) Have you filed a true copy of your bylaws with the local licensing authority and the Wyoming Liquor Division? YES NO
- (h) Has at least fifty one percent (51%) of the membership signed a petition indicating a desire to secure a Limited Retail Liquor License?
(THE PETITION MUST BE ATTACHED TO APPLICATION) YES NO
- (i) Have you filed with the licensing authority and the Wyoming Liquor Division a detailed statement of your activities during the preceding year which were undertaken or furthered in pursuit of the objectives of the club, along with an itemized statement expended for such activities? YES NO

LIMITED RETAIL (CLUB) LICENSE:

16. GOLF CLUBS W.S. 12-1-101(a)(iii)(D):

- (a) Do you have more than fifty (50) bona fide members? YES NO
- (b) Do you own, maintain, or operate a bona fide golf course together with clubhouse? YES NO

17. (a) If applicant is filing as an Individual or Partnership: W. S. 12-4-102 (a) (ii) & (iii)
Each individual or partner must complete this section.

If the applicant is filing as a Club:
Each officer must complete this section.

| True and Correct Name | Date of Birth | DONOT LIST PO BOXES Residence Address No. & Street City, State & Zip | Residence Phone Number | Have you been a DOMICILED resident for at least 1 year and not claimed residence in any other state in the last year? | Have you been Convicted of a Felony Violation? | Have you been Convicted of a Violation Relating to Alcoholic Liquor or Malt Beverages? |
|-----------------------|---------------|---|------------------------|---|---|--|
| | | | | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> |
| | | | | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> |
| | | | | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> |
| | | | | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> |
| | | | | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> |
| | | | | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> |
| | | | | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> |
| | | | | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> |

(If more information is required, list on a separate piece of paper and attach to this application.)

(b) If the applicant is a Corporation, Limited Liability Company, Limited Liability Partnership or Limited Partnership: W.S. 12-4-102 (a) (iv) & (v)

Each stockholder holding, either jointly or severally, ten percent (10%) or more of the outstanding and issued capital stock of the corporation, limited liability company, limited liability partnership, or limited partnership, and every officer, and every director must complete this section.

| True and Correct Name | Date of Birth | DONOT LIST PO BOXES Residence Address No. & Street City, State & Zip | Residence Phone Number | No. of Years in Corp or LLC | % of Stock Held | Have you been Convicted of a Felony Violation? | Have you been Convicted of a Violation Relating to Alcoholic Liquor or Malt Beverages? |
|-----------------------|---------------|---|------------------------|-----------------------------|-----------------|--|--|
| | | | | | | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> |
| Tony Cery | | | | | | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| Cole Cery | | | | | | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |
| | | | | | | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> |
| | | | | | | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> |
| | | | | | | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> |
| | | | | | | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> |
| | | | | | | YES <input type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> |

(If more information is required, list on a separate piece of paper and attach to this application.)

ORDINANCE NO. 13-16

AN ORDINANCE APPROVING A COUNCIL-INITIATED ZONE CHANGE OF MULTIPLE PROPERTIES LOCATED IN THE OLD YELLOWSTONE DISTRICT AND SOUTH POPLAR STREET CORRIDOR.

WHEREAS, in accordance with Section 17.12.160 of the Casper Municipal Code, the City Council can initiate zone changes; and,

WHEREAS, the Old Yellowstone District and South Poplar Street Corridor form-based code ("OYDSPC") was adopted by the City as a new zoning classification in June of 2008 and was based on the adopted West Central and South Poplar Street Corridor Plan which was adopted by Council in September of 2007; and,

WHEREAS, concurrent with the adoption of the OYDSPC as a new zoning district, the City rezoned approximately one hundred thirty (130) acres, more or less, to OYDSPC, including approximately thirty (30) acres consisting of the area generally east and west of South Poplar Street, between West Collins Drive and CY Avenue, commonly referred to as the South Poplar Street Corridor ("SPC"); and,

WHEREAS, in July of 2016, the Old Yellowstone District Advisory Committee met, and unanimously supported a recommendation that the City Council initiate a zone change of the portion of the SPSC located along South Poplar Street, from West Collins Drive to CY Avenue, and remove it from the OYDSPC; and,

WHEREAS, the rezoning of the properties located generally along South Poplar Street would not adversely affect the adopted West Central and South Poplar Street Corridor Plan, and will encourage the redevelopment of the SPC through traditional zoning regulations, which are more suitable for the character and existing and desired land uses in the area; and,

WHEREAS, the City made a good faith effort to send written notice, by first class U.S. mail, advertising the time and place of the public hearing to all owners of private real estate within a three-hundred foot (300') radius of the perimeter of the properties in question at least fifteen calendar days prior to the hearing date; and,

WHEREAS, notice of the time and place of the City Council public hearing was published in the Casper Star Tribune, pursuant to law; and,

WHEREAS, public notice signs, advertising the time and place of the public hearing, were placed on the north and south boundaries of the portion of the SPC along South Poplar Street, pursuant to law; and,

WHEREAS, the governing body of the City of Casper finds that the Council-initiated zone change, as described in detail below, should be approved.

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

SECTION 1:

The following properties shall be rezoned from OYDSPC to C-2 (General Business):

Casper Addition, Block 126, Lots 1-9 – (943 West Collins Drive & 909, 921, 927, 933 South Poplar Street);

Casper Addition, Block 127, Lots 1-12 – (1003, 1013, 1017, 1025, 1035, 1037 South Poplar Street & 926, 932 West 11th Street);

Casper Addition, Block 128, Lots 1-14 – (929, 927 West 11th Street & 1103, 1105, 1111, 1121, 1127, 1141, 1157 South Poplar Street);

Casper Addition, Block 129, Lots 1-12 – (927, 931 West 12th Street & 1219, 1229, 1237, 1243 South Poplar Street);

Casper Addition, Block 159, Lots 1-6 – (931, 933 West 13th Street & 1313, 1321, 1329 South Poplar Street & 924 West 14th Street);

Casper Addition, Block 166, Lots 1-4 – (921, 933 West 14th Street & 1425 South Poplar Street);
Casper Addition, Block 224, Lots 9-12 - (1010 CY Avenue);

Casper Addition, Block 165, Lots 7-12 – (1404, 1408, 1420, 1428, 1436 South Poplar Street & 1014 West 15th Street);

Casper Addition, Block 158, Lots 7-12 – (1300, 1334, 1342 South Poplar Street);

Casper Addition, Block 153, Lots 7-12 – (1202, 1210, 1220, 1222, 1226, 1232, 1238, 1242 South Poplar Street);

Casper Addition, Block 140, Lots 15-28 – (1017 West 11th Street & 1104, 1114, 1118, 1124, 1136, 1144, 1154 South Poplar Street);

West Eleventh Street Addition, Lots 1-3 – (1006, 1010, 1014 West 11th Street);

Casper Addition, Block 139, Lots 22-37 – (938, 1016, South Poplar Street).

SECTION 2:

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

PASSED on 1st reading the 1st day of November, 2016.

PASSED on 2nd reading the 15th day of November, 2016.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the day of _____, 2016.

APPROVED AS TO FORM:

Walker Fremont

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Tracey L. Belser
City Clerk

Daniel Sandoval
Mayor

ORDINANCE NO. 14-16

AN ORDINANCE APPROVING A ZONE CHANGE LOT 1, OF LOTS 1 THROUGH 10 OF "EASTWARD HEIGHTS III," LOCATED AT 2300 EAST 15TH STREET, IN THE CITY OF CASPER, WYOMING.

WHEREAS, an application has been made to rezone the above described lot from zoning classification R-4 (High Density Residential) to C-2 (General Business); and,

WHEREAS, after a public hearing on October 20, 2016, the City of Casper Planning and Zoning Commission passed a motion recommending that City Council approve the zone change request; and,

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

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

SECTION 1:

Lot 1, of Lots 1 through 10 of "Eastward Heights III," located at 2300 East 15th Street, is hereby rezoned from zoning classification R-4 (High Density Residential) to C-2 (General Business).

SECTION 2:

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

PASSED on 1st reading the 15th day of November, 2016.

PASSED on 2nd reading the ____ day of _____, 2016.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the day of _____, 2016.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Tracey L. Belser
City Clerk

Daniel Sandoval
Mayor

(Ordinance Approving a Zone Change of Lot 1, of Lots 1 Through 10 of "Eastward Heights III,"
Located at 2300 East 15th Street, in the City of Casper, Wyoming)

ORDINANCE NO. 15-16

AN ORDINANCE APPROVING A ZONE CHANGE OF NORTH CASPER ADDITION, BLOCK 22, LOTS 199-200 & TR ADJ 200, LOCATED AT 702 NORTH JEFFERSON STREET, IN THE CITY OF CASPER, WYOMING.

WHEREAS, an application has been made to rezone all of the above described lots from zoning classification R-3 (One to Four Unit Residential) to C-2 (General Business); and,

WHEREAS, after a public hearing on October 20, 2016, the City of Casper Planning and Zoning Commission passed a motion recommending that City Council approve the zone change request; and,

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

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

SECTION 1:

North Casper Addition, Block 22, Lots 199-200 & TR ADJ 200, located at 702 North Jefferson Street, are hereby rezoned from zoning classification R-3 (One to Four Unit Residential) to C-2 (General Business).

SECTION 2:

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

PASSED on 1st reading the 15th day of November, 2016.

PASSED on 2nd reading the ____ day of _____, 2016.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the day of _____, 2016.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Tracey L. Belser
City Clerk

Daniel Sandoval
Mayor

(Ordinance Approving a Zone Change of North Casper Addition, Block 22, Lots 199-200 & TR
ADJ 200, Located at 702 North Jefferson Street, in the City of Casper, Wyoming)

November 16, 2016

MEMO TO: V.H. McDonald, City Manager 

FROM: Andrew Beamer, P.E., Public Services Director 
Scott R. Baxter, P.E., Associate Engineer
Bruce Martin, Public Utilities Manager

SUBJECT: Amendment No. 1 to the Contract for Professional Services with CH2M Hill Engineers, Inc., for the North Platte Sanitary Sewer Interceptor (NPSSI) Corrosion Control Facility, Project No. 14-54

Recommendation:

That Council, by resolution, authorize Amendment No. 1 with CH2M Hill Engineers, Inc., for additional engineering and bidding services for the NPSSI Corrosion Control Facility, Project No. 14-54, in an amount not to exceed \$33,562, for a total contract price of \$162,834.

Summary:

CH2M Hill Engineers, Inc., is currently under contract for design and construction administration services for the NPSSI Corrosion Control Facility, Project No. 14-54. The project includes providing design services for a new building, chemical dosing system, and site utility modifications. The completed project will mitigate corrosion within the large, concrete sanitary sewer pipeline downstream of the Indian Paintbrush Lift Station. Construction administration services for the project include construction observation and inspection by a resident engineer and a technician. These duties include inspection of the installation, reviewing and preparing construction pay estimates, preparing record drawings showing actual as-constructed conditions of the project, meetings with the Owner and contractor, and reviewing and approval of shop and material product data.

The facility was originally designed to meet the International Energy Code, but this code was later deemed unnecessary for this project and the facility was redesigned to meet the less stringent International Electrical Code. It is estimated that the redesigned facility saved \$100,000 to \$150,000 in construction costs. This design change resulted in significant hours to remove various components from the design and revise drawings accordingly. The original electrical design scope did not include any modification of the existing controls system or generator connection. City Staff realized during the design process that these items would need additional attention and modification. In 2015 the project bid process got underway with support from CH2M Hill, but could not be awarded due to budget constraints. CH2M Hill then prepared the project for bidding again in 2016.

CH2M Hill Engineers, Inc., has provided a fee of \$33,562 for the revised design of the building, additional electrical design to move controls equipment and accommodate a generator, additional drawings and specifications, and duplicate bidding setup hours. The Engineering Office has reviewed CH2M Hill's proposal and finds it in order. Funding for this project is budgeted in Wastewater Treatment Plant Reserves.

A resolution is prepared for Council's consideration.

AMENDMENT NO. 1
TO THE
CONTRACT FOR PROFESSIONAL SERVICES
WITH THE
CITY OF CASPER
FOR ADDITIONAL ENGINEERING SERVICES
FOR THE
NORTH PLATTE SANITARY SEWER INTERCEPTOR
CORROSION CONTROL FACILITY
PROJECT NO. 14-54

The City of Casper (Owner), hereby authorizes Amendment No. 1 to the Contract for Professional Services with CH2M Hill Engineers, Inc. (Engineer) for the North Platte Sanitary Sewer Interceptor Corrosion Control Facility, No. 14-54, dated November 16, 2016, to extend the amount of compensation to the Engineer by a sum not to exceed Thirty-Three Thousand Five Hundred Sixty-Two and 00/100 Dollars (\$33,562.00). The total amount of compensation for the contract, including this Amendment, shall not exceed One Hundred Sixty-Two Thousand Eight Hundred Thirty-Four and 00/100 Dollars (\$162,834.00) without written approval from the Owner.

It is agreed that the increase in the cost ceiling shall be reasonable compensation for performing additional design and bidding services, as discussed in a letter from the Engineer to the Owner dated November 16, 2016, attached hereto and marked as Exhibit "A."

Amendment No. 1, as described herein, is agreed to and accepted by the parties executing below:

For the Owner, the City of Casper,

dated this _____ day of _____, 2016.

By: _____
Daniel Sandoval

Title: Mayor

Attest: _____
Tracey L. Belser

Title: City Clerk

For the Engineer, CH2M Hill Engineers, Inc.

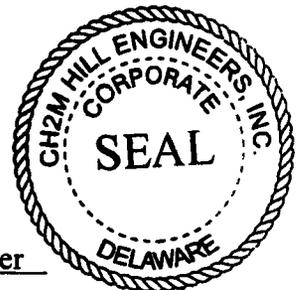
dated this 16 day of November, 2016.

By: _____
[Signature]

Title: Designated Manager

Attest: _____
[Signature]

Title: Asst. Secretary





CH2M HILL
9193 S. Jamaica St.
Englewood, CO 80112

November 16, 2016

Mr. Scott Baxter
City of Casper
200 North David
Casper, WY 82601

Subject: North Platte Sanitary Sewer Interceptor Corrosion Control Building Services During Construction

Dear Scott:

The original scope of work for the North Platte Sanitary Sewer Interceptor Corrosion Control Building project included engineering design, bidding, and services during construction (SDC). The design phase required additional work to meet the project objectives. The original design scope budget was exceeded to address the issues identified below, including some value engineering/cost saving measures:

- The project was originally designed to meet the International Energy Code (IEC) per the City code requirements. This code added substantial cost to the project and when the code waiver was obtained and the project redesigned, the construction cost was reduced by approximately \$100,000 to \$150,000. This change impacted the 12 drawings including architectural, structural, process mechanical and building mechanical. Additional engineering cost associated with the IEC revisions is \$ 15,822 (106 hrs).
- Additional electrical and controls work was required to bring the lift station into the ferrous chloride control structure. A replacement for the existing on-site generator also had to be designed and specified. This change required the addition of a communications block diagram drawing along with the significant expansion of the Instrumentation and Control for Process Systems specifications. Additional engineering cost associated with the additional Electrical and Controls is \$11,836 (80 hours).
- The originally scoped drawing count increased from 31 to 52 sheets. Additional engineering cost associated with the increased number of drawings \$4,375 (30 hrs).
- Specification sections increased to a total of 86 sections, not including data sheets and modifying front end documents provided by the City. Additional engineering cost associated with the additional specifications, including those based upon the addition of the lift station, generator and PLC including the Diesel Engine Generator Set, Automatic Transfer Switches and associated controls. \$7,017 (47 hours).
- The project was prepared for bid in both 2015 and reissued in 2016. Additional administrative and engineering cost associated with the reissued Bid Set \$2,512 and longer project duration (17 hrs).

The above changes to the scope added significant value to the project, however we understand the total project cost remains a concern to the City. In hindsight we may have improved communication of these changes during the design process to mitigate impacts or at least gain consensus of the required changes. Also during project scoping, CH2M may have overestimated the efficiency of our team; please note that we had some team member changes because of the schedule delay from the time of initial project scope development to contract actual execution.

In consideration of our long standing relationship with the City, and reflection upon the above changes, CH2M is offering a reduction in the amount of the proposed amendment for the out of scope work by \$8,000 and agree to keep our initial hourly rates valid for the services during construction phase. We will provide credits on our invoices up to the \$8,000 total credit.

CH2M HILL Engineers, Inc. respectfully requests an amendment to the existing Contract for Professional Services, for the NPSSI Corrosion Control Building. The amendment request is summarized below:

| | |
|---|--|
| Original contract amount: | \$129,272 |
| Amendment 1 Request: | <u>\$ 33,562</u> (includes \$8,000 credit) |
| Revised Contract Amount (Design, Bidding, and SDC): | \$162,834 |

We hope the City finds the proposed amendment reduction and continuation of prior year rates to be a fair and equitable resolution to the project engineering budget concerns. Moving forward, CH2M plans to proactively communicate with the City regarding changes that may impact scope, budget or schedule.

Please contact Kile Snider at 720-286-6024 with questions regarding this request. We look forward to completing this project with the City.

Sincerely,

CH2M HILL Engineers, Inc.



Kile Snider, P.E.
Project Manager



Albert Paquet, P.E.
Vice President

RESOLUTION NO. 16-269

A RESOLUTION AUTHORIZING AMENDMENT NO. 1 TO THE CONTRACT FOR PROFESSIONAL SERVICES WITH CH2M HILL ENGINEERS FOR THE DESIGN OF THE NORTH PLATTE SANITARY SEWER INTERCEPTOR CORROSION CONTROL FACILITY, PROJECT NO. 14-54.

WHEREAS, CH2M Hill Engineers, under a contract for professional services dated November 4, 2014, is providing design and construction administration services for the North Platte Sanitary Sewer Interceptor Corrosion Control Facility; and,

WHEREAS, additional engineering services outside the original scope of work are required for construction cost savings, electrical facilities and added bidding services; and,

WHEREAS, the City of Casper desires to extend the scope of work with CH2M Hill Engineers, to provide these additional services; and,

WHEREAS, CH2M Hill Engineers, is able and willing to provide those services as specified in Amendment No. 1.

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, Amendment No. 1 to the contract for professional services between the City of Casper and CH2M Hill Engineers, for additional engineering services associated with the North Platte Sanitary Sewer Interceptor Corrosion Control Facility, in the amount of Thirty-Three Thousand Five Hundred Sixty-Two Dollars (\$33,562).

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions throughout the project, retaining those amounts prescribed by the Agreement, equal to an additional amount not to exceed Thirty-Three Thousand Five Hundred Sixty-Two Dollars (\$33,562), for a total contract amount of One Hundred Sixty-Two Thousand Eight Hundred Thirty-Four Dollars (\$162,834).

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2016.

APPROVED AS TO FORM:

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Tracey L. Belser
City Clerk

Daniel Sandoval
Mayor

November 6, 2016

MEMO TO: V.H. McDonald, City Manager 
FROM: Liz Becher, Community Development Director/Assistant City Manager 
SUBJECT: Adoption of the 2016 Urban Renewal Plan Update

Recommendation:

That Council, by resolution, adopt the 2016 Urban Renewal Plan Update and authorize its submission to the U.S. Department of Housing and Urban Development (HUD).

Summary:

The U.S. Department of Housing and Urban Development (HUD) has designated the City of Casper as an entitlement community to receive Community Development Block Grant (CDBG) funds. According to the Federal regulations governing the CDBG program (24 CFR 570), the City of Casper is required to update its Urban Renewal Plan every ten (10) years if CDBG funds are expected to be expended in the urban renewal area. The urban renewal area is currently identified as the boundary area of the Old Yellowstone District which was established in 2007 with a Master Plan for redevelopment through economic revitalization, new housing growth, and removal of area and/or spot slum and blight. Approval of the plan update must be obtained from the City Council as a part of the plan submission process. HUD must then approve the plan update before CDBG funds are used in the Old Yellowstone District.

The plan update has taken approximately two years to complete. Information was gathered from the County Assessor's database regarding land use, property value, market value, and ownership and compared against the baseline data reported in the previous plan. Maps were updated, and public investment projects were documented. Members of the Old Yellowstone District Advisory Committee participated in the project, and offered their historical and current knowledge of the property transitions over the past several years.

A resolution has been prepared for Council's approval.

RESOLUTION NO. 16-270

A RESOLUTION ADOPTING THE 2016 URBAN RENEWAL PLAN UPDATE, AND AUTHORIZING SUBMISSION OF THE SAME TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT.

WHEREAS, the City of Casper is an entitlement City and eligible for certain Federal funding through the U.S. Department of Housing and Urban Development and, as such, is required to update its Urban Renewal Plan every ten (10) years which addresses economic revitalization, housing, and the removal of spot slum and blight in income-qualified downtown census tracts.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the 2016 Urban Renewal Plan Update is hereby adopted, and the submission of the same to the U.S. Department of Housing and Urban Development is hereby approved.

PASSED, APPROVED, AND ADOPTED on this ____ day of November, 2016.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Tracey L. Belser
City Clerk

Daniel Sandoval
Mayor

November 30, 2016

MEMO TO: V H McDonald, City Manager 
FROM: Jim Wetzel, Chief of Police 
SUBJECT: Wyoming Highway Safety Selective Traffic Enforcement Grant

Recommendation:

That Council, by resolution, authorize acceptance of a grant from the Wyoming Highway Safety Selective Traffic Enforcement Program in the amount of Fifty-Eight Thousand, Six Hundred Fifty Dollars (\$58,650). Monies shall be used for traffic and Driving Under the Influence (DUI) enforcement from October 1, 2016 to September 30, 2017.

Summary:

The Casper Police Department has been notified that the Wyoming Highway Safety Selective Traffic Enforcement Program desires to award the City of Casper a grant in the amount of \$58,650.

This grant supports traffic and DUI enforcement which can include overtime for officers assigned to selective traffic enforcement duties. The grant additionally funds the purchase of a handheld speed radar for use in speed enforcement operations.

This grant is for the time period October 1, 2016, to September 30, 2017. The Department has received this grant annually for the past nine years. The Casper Police Department was the pilot program for this grant in 2007.

The Grant Agreement and a resolution have been provided for Council's consideration.



FY- 2017 GRANT AGREEMENT (HS-3)

Selective Traffic Enforcement Grant Program

APPLICANT AGENCY (Name & Address)

Department Name Casper Police Dept
 Department Address 201 N David
 City, State Zip Casper, WY 82601

PROJECT NO.

DUI 405D - 20.616
 OP HVE 405B - 20.616
 Video Camera 402 - 20.600
 Radars 402 - 20.600

FUNDING PERIOD

From: 10/1/2016
 To: 9/30/2017

TITLE: Selective Traffic Enforcement Grant Program

REPORT PERIOD

From: 10/1/2016
 To: 10/5/2017

Start / or Revised Date:

TOTAL FUNDS APPROVED: \$58,650.00

Non-Major Equipment: Description of equipment
(1) Radar

405d FUNDS: DUI \$14,250.00

Major Equipment: Description of equipment

405b FUNDS: OP HVE \$41,400.00

402 FUNDS: Video Cameras \$0.00

402 FUNDS: Radars \$3,000.00

TOTAL FUNDS: \$58,650.00

Acceptance of Conditions: It is understood and agreed by the undersigned that a grant received as a result of this Agreement is subject to the regulations governing Grants under Section 402 and other applicable sections of the Highway Safety Act. NHTSA and FHWA Order as issued (e.g. NHTSA 460-6) and the rules and regulations set forth in the "Contract Management Manual". It is also understood and agreed that the undersigned will conduct the grant in a manner that meets the project description and performs the objectives within the budgeted amount allowed. The audit responsibility shall be addressed in this agreement. The sub-grantee must comply with applicable portions of OMB circular A-133 and any other federal documents that apply. The Highway Safety Program in conjunction with the WYDOT Internal Review staff will be available to assist the sub-grantee in determining if an A-133 audit is required.

PROJECT DIRECTOR:

TITLE: Sgt. PHONE: 285-8263

AUTHORIZING OFFICIAL:

TITLE: _____ PHONE: _____

E-MAIL: sjones@casper.wy.gov

E-MAIL: _____

SIGNATURE: [Signature]

SIGNATURE: _____

DATE: 10-9-2016

DATE: _____

APPROVAL: Leri Emmert DATE: 10-12-16

WASCOP/WYDOT - HIGHWAY SAFETY GRANTS PROGRAM

PO Box 1343, DOUGLAS, WY 82633 PHONE (307) (307) 351-8614 FAX (800) 954-0778
 990



Cassero PD

| Event # | Dates Of Event | Event Name | Safety Focus | Funding Source | 4050 Budget | 4050 Hrs Worked | 4050 Expended | 4050 Remaining | 4058 Budget | 4058 Hrs Worked | 4058 Expended | 4058 Remaining | 4050 Budget | 4050 Hrs Worked | 4050 Expended | 4050 Remaining | Total Remaining |
|---------|--------------------------|-----------------------------------|--------------|----------------|--------------|-----------------|---------------|----------------|--------------|-----------------|---------------|----------------|-------------|-----------------|---------------|----------------|-----------------|
| H1 | October 16-22, 2016 | National Teen Driver Week | DP | 4058 | | | | | \$ 2,250.00 | | | | | | | | \$ 2,250.00 |
| H2 | Oct 26-Nov 1, 2016 | Halloween | DR | 4058 | \$ 1,000.00 | | \$ - | \$ 1,000.00 | | | | | | | | | \$ 1,000.00 |
| H3 | November 23-28, 2016 | Thanksgiving | OP | 4058 | | | | | \$ 2,100.00 | | | | | | | | \$ 2,100.00 |
| H4 | Nov 23-Dec 13, 2016 | Pre-Holiday | DR | 4058 | \$ 1,500.00 | | \$ - | \$ 1,500.00 | | | | | | | | | \$ 1,500.00 |
| H5 | Dec 14, 2016-Jan 2, 2017 | Holiday | DR | 4058 | \$ 1,300.00 | | \$ - | \$ 1,300.00 | | | | | | | | | \$ 1,300.00 |
| H6 | February 3-5, 2017 | Superbowl | DR | 4058 | \$ 1,500.00 | | \$ - | \$ 1,500.00 | | | | | | | | | \$ 1,500.00 |
| H7 | March 17-19, 2017 | St. Patrick's Day | DR | 4058 | \$ 1,000.00 | | \$ - | \$ 1,000.00 | | | | | | | | | \$ 1,000.00 |
| H8 | May 1-13, 2017 | Occupant Protection | OP | 4058 | | | | | \$ 3,300.00 | | | | | | | | \$ 3,300.00 |
| H9 | May 14-31, 2017 | National Enforcement Mobilization | OP | 4058 | | | | | \$ 3,500.00 | | | | | | | | \$ 3,500.00 |
| H10 | Jun 30-Jul 3, 2017 | Fourth of July | DR | 4058 | \$ 2,200.00 | | \$ - | \$ 2,200.00 | | | | | | | | | \$ 2,200.00 |
| H11 | Aug 18 - Sep 4, 2017 | National Cutdown | DR | 4058 | \$ 2,500.00 | | \$ - | \$ 2,500.00 | | | | | | | | | \$ 2,500.00 |
| L1 | Jan-17 | Over the Limit | DR | 4058 | | | | | | | | | | | | | \$ 2,500.00 |
| L2 | Apr-17 | Occupant Protection | OP | 4058 | | | | | \$ 2,800.00 | | | | | | | | \$ 2,800.00 |
| L3 | May-17 | Memorial Day | DR | 4058 | \$ 2,500.00 | | \$ - | \$ 2,500.00 | | | | | | | | | \$ 2,500.00 |
| L4 | Jun-17 | End of School | OP | 4058 | | | | | \$ 3,200.00 | | | | | | | | \$ 3,200.00 |
| L5 | Jul-17 | Fair & Roadso | DR | 4058 | \$ 1,250.00 | | \$ - | \$ 1,250.00 | | | | | | | | | \$ 1,250.00 |
| L6 | Jul-17 | Fair & Roadso | OP | 4058 | | | | | \$ 1,600.00 | | | | | | | | \$ 1,600.00 |
| L7 | Aug-17 | Back to School | OP | 4058 | | | | | \$ 3,750.00 | | | | | | | | \$ 3,750.00 |
| | | | | | \$ 14,250.00 | | \$ - | \$ 14,250.00 | \$ 41,800.00 | | | | \$ - | | | | \$ 53,550.00 |
| | October-16 | Wallpack | OP | 4050 | | | | | \$ 1,400.00 | | | | \$ - | | | | \$ 1,400.00 |
| | November-16 | Wallpack | OP | 4058 | | | | | \$ 1,400.00 | | | | \$ - | | | | \$ 1,400.00 |
| | December-16 | Wallpack | OP | 4058 | | | | | \$ 1,400.00 | | | | \$ - | | | | \$ 1,400.00 |
| | January-17 | Wallpack | OP | 4058 | | | | | \$ 1,400.00 | | | | \$ - | | | | \$ 1,400.00 |
| | February-17 | Wallpack | OP | 4058 | | | | | \$ 1,400.00 | | | | \$ - | | | | \$ 1,400.00 |
| | March-17 | Wallpack | OP | 4058 | | | | | \$ 1,400.00 | | | | \$ - | | | | \$ 1,400.00 |
| | April-17 | Wallpack | OP | 4058 | | | | | \$ 1,400.00 | | | | \$ - | | | | \$ 1,400.00 |
| | May-17 | Wallpack | OP | 4058 | | | | | \$ 1,400.00 | | | | \$ - | | | | \$ 1,400.00 |
| | June-17 | Wallpack | OP | 4058 | | | | | \$ 1,400.00 | | | | \$ - | | | | \$ 1,400.00 |
| | July-17 | Wallpack | OP | 4058 | | | | | \$ 1,400.00 | | | | \$ - | | | | \$ 1,400.00 |
| | August-17 | Wallpack | OP | 4058 | | | | | \$ 1,400.00 | | | | \$ - | | | | \$ 1,400.00 |
| | Sept-17 | Wallpack | OP | 4058 | | | | | \$ 1,400.00 | | | | \$ - | | | | \$ 1,400.00 |
| | | | | | \$ 14,250.00 | | \$ - | \$ 14,250.00 | \$ 41,800.00 | | | | \$ - | | | | \$ 53,550.00 |

| EQUIPMENT | 4050 Budgeted | Units | 4050 Expended | 4050 Remaining | 4058 Budgeted | Units | 4058 Expended | 4058 Remaining | Total Remaining |
|-----------|---------------|-------|---------------|----------------|---------------|-------|---------------|----------------|-----------------|
| PBT | \$ - | | \$ - | \$ - | \$ - | | \$ - | \$ - | \$ - |
| Video | \$ - | | \$ - | \$ - | \$ - | | \$ - | \$ - | \$ - |
| Reader | \$ 3,000.00 | | \$ - | \$ 3,000.00 | \$ 3,000.00 | 1 | \$ - | \$ 3,000.00 | \$ 3,000.00 |
| | \$ - | | \$ - | \$ - | \$ 3,000.00 | 1 | \$ - | \$ 3,000.00 | \$ 3,000.00 |

RESOLUTION NO. 16-271

A RESOLUTION AUTHORIZING ACCEPTANCE OF GRANT FUNDS FROM THE WYOMING HIGHWAY SAFETY SELECTIVE TRAFFIC ENFORCEMENT PROGRAM.

WHEREAS, the City of Casper has been approved for a Highway Safety Selective Enforcement Grant in the amount of Fifty Eight Thousand Six Hundred Fifty Dollars (\$58,650); and,

WHEREAS, the City of Casper desires to accept the Highway Safety Grant Funds from the State of Wyoming; and,

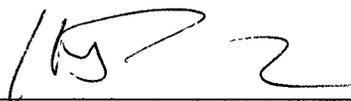
WHEREAS, the City of Casper desires to accept these funds, to be used for traffic and DUI enforcement from October 1, 2016 to September 30, 2017.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the City hereby accepts the above described grant.

BE IT FURTHER RESOLVED: That the Mayor is hereby authorized to execute the above described Grant with the Wyoming Transportation Department in the amount of Fifty Eight Thousand Six Hundred Fifty Dollars (\$58,650).

PASSED, APPROVED, AND ADOPTED on this _____ day of _____, 2016.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Tracey L. Belser
City Clerk

Daniel Sandoval
Mayor

November 15, 2016

MEMO TO: V.H. McDonald, CPA, City Manager 
FROM: Liz Becher, Community Development Director 
SUBJECT: County Plat Approval, Boyce Major Subdivision

Recommendation:

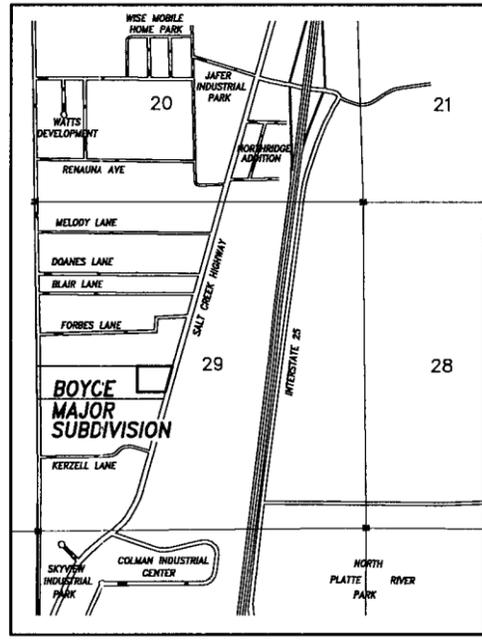
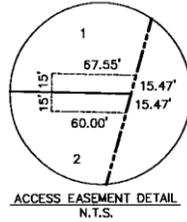
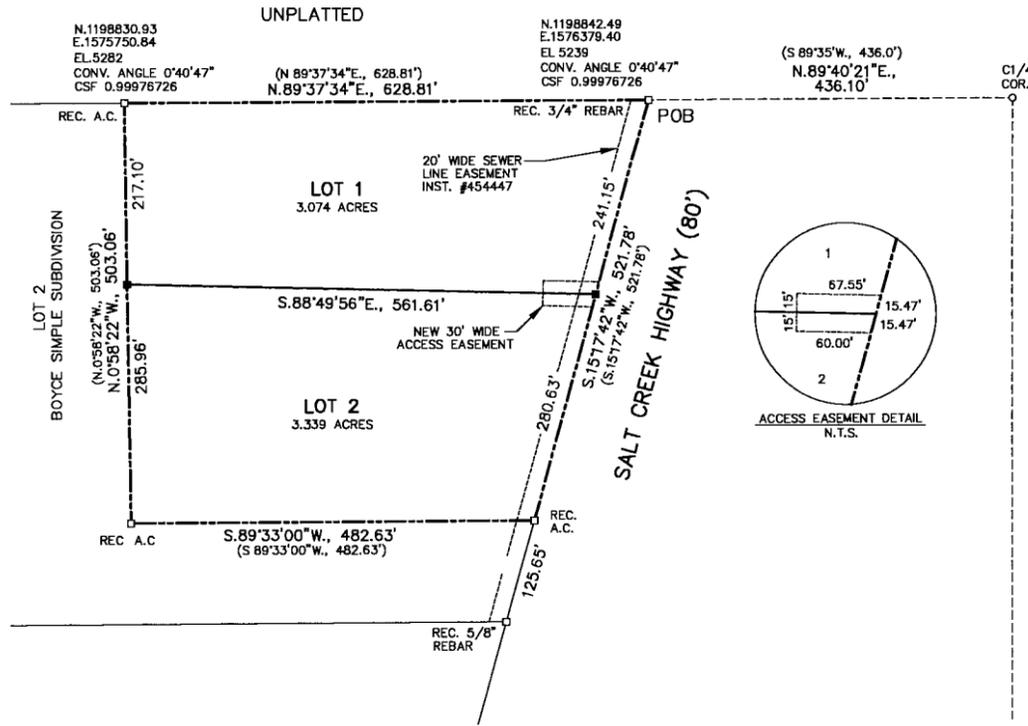
That Council, by resolution, approve a County plat within one (1) mile of the Casper City limits, creating the Boyce Major Subdivision.

Summary:

Application has been made by Vernon and Gloria Boyce for County plat approval of the proposed Boyce Major Subdivision. The proposed Boyce Major Subdivision encompasses approximately 6.4-acres, and is replatting a single lot to create two (2) new lots. The subject property is located west of Interstate 25, within the Bar Nunn growth boundary.

Pursuant to W.S. 34-12-103, all plats located within one (1) mile of the boundary of any city or town must be approved by said city or town prior to the filing and recording of the plat with the county clerk. The purpose of the extra-territorial jurisdiction afforded to cities and towns by Wyoming State Statutes is to ensure that development that occurs on the fringes of a community is designed and constructed in a manner that is consistent with the standards and specifications of the municipality. As growth occurs, and county subdivisions on the fringes are absorbed, problems can occur when those subdivisions are not designed according to the minimum standards of the municipality. In this case, the property will not be annexed to the City of Casper in the future; therefore, no review of the subdivision's compliance with City of Casper development regulations is necessary.

A resolution has been prepared for Council's consideration, authorizing the Mayor to sign the plat creating the Boyce Major Subdivision.



CERTIFICATE OF VACATION AND DEDICATION

STATE OF WYOMING) ss
COUNTY OF NATRONA)

The undersigned, V.N. Boyce and Gloria G. Boyce, trustees of the Vernon and Gloria Boyce Living Trust, Dated Sept. 28, 1998, do hereby certify that they are the owners and proprietors of the following parcel of land described as Lot 1, Boyce Simple Subdivision, a subdivision of a portion of the SW1/4, Section 29, Township 34 North, Range 79 West of the Sixth Principal Meridian, Natrona County, Wyoming recorded May 28, 2014 as Instrument No. 971998 and is more particularly described as follows:

Beginning at the northeast corner of said Parcel and a point in the intersection of the northerly line of the SW1/4, Section 29 with the westerly right of way line of Salt Creek Highway, and from which point the northeast corner of said SW1/4, Section 29, bears N.89°40'21"E., 436.10 feet; thence along the easterly line of said Parcel and the westerly right of way line of said Salt Creek Highway, into said SW1/4, Section 29, S.15°17'42"W., 521.78 feet to the southeast corner of said Parcel; thence along the southerly line of said Parcel, S.89°33'00"W., 482.63 feet to the southwest corner of said Parcel; thence along the westerly line of said Parcel, N.0°58'22"W., 503.06 feet to the northwest corner of said Parcel and a point in the northerly line of said SW1/4, Section 29; thence along the northerly line of said Parcel and the northerly line of said SW1/4, Section 29, N.89°37'34"E., 628.81 feet to the Point of Beginning and containing 5.413 acres, more or less.

The VACATION, REPLAT AND SUBDIVISION of the foregoing described lands is with the free consent and in accordance with the desires of the above named owners and proprietors. The name of said subdivision shall be known as "BOYCE MAJOR SUBDIVISION" and the owners hereby vacate Lot 1, Boyce Simple Subdivision along with the dedication of this plat. All streets as shown hereon were previously dedicated to the use of the public and all utility easements as shown hereon are hereby reserved for purposes of construction, operation and maintenance of utility lines, conduits, ditches and drainage.

VERNON & GLORIA BOYCE
2744 SALT CREEK HIGHWAY
Casper, Wyoming 82601

V.N. BOYCE, TRUSTEE OF THE VERNON AND GLORIA BOYCE LIVING TRUST DATED SEPT. 28, 1998

GLORIA G. BOYCE, TRUSTEE OF THE VERNON AND GLORIA BOYCE LIVING TRUST DATED SEPT. 28, 1998

STATE OF WYOMING) ss
COUNTY OF NATRONA)

The foregoing instrument was acknowledged before me by V.N. Boyce, trustee of the Vernon and Gloria Boyce Living Trust Dated Sept. 28, 1998 on this _____ day of _____, 2016.

Witness my hand and official seal.

My commission expires: _____ Notary Public

STATE OF WYOMING) ss
COUNTY OF NATRONA)

The foregoing instrument was acknowledged before me by Gloria G. Boyce, trustee of the Vernon and Gloria Boyce Living Trust Dated Sept. 28, 1998 on this _____ day of _____, 2016.

Witness my hand and official seal.

My commission expires: _____ Notary Public

CERTIFICATE OF SURVEYOR

STATE OF WYOMING) ss
COUNTY OF NATRONA)

I, Steven J. Granger of Casper, Wyoming hereby state that this plat was prepared from notes taken during actual surveys made by me or others under my direct supervision during the month of August, 2016 and that this map correctly represents said surveys. All corners are well and accurately monumented as of the date of this map. All dimensions are expressed in feet and decimals thereof and courses referred to the true meridian, all being true and correct to the best of my knowledge and belief.



Wyoming Registration No. 15092 L.S.

Subscribed in my presence and sworn to before me by Steven J. Granger this _____ day of _____, 2016.

My commission expires: _____ Notary Public

APPROVALS

APPROVED: Board of County Commissioners of Natrona County, Wyoming by Resolution passed this _____ day of _____, 2016

Attest: _____ County Clerk Board Chairman

APPROVED: City Council of the City of Casper, Wyoming by Resolution No. _____ duly passed, adopted and approved on the _____ day of _____, 2016.

Attest: _____ City Clerk Mayor

INSPECTED AND APPROVED on the _____ day of _____, 2016.

INSPECTED AND APPROVED on the _____ day of _____, 2016.

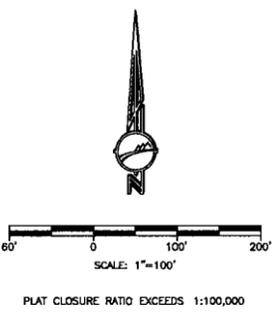
INSPECTED AND APPROVED on the _____ day of _____, 2016.

County Health Department

NOTES

1. THE SUBDIVISION FALLS WITHIN FEMA ZONE X.
2. THE LOTS ARE SERVICED BY PUBLIC WATER AND SEWER.

DATUM:
GROUND DISTANCE - U.S. FOOT
BASIS OF BEARING - GEODETIC BASED ON GPS
COORDINATES REFER TO CITY OF CASPER GIS DATUM,
WYOMING STATE PLANE COORDINATES, EAST CENTRAL
ZONE, NAD83/B6 AND ELEVATIONS REFER TO NGVD29.
ELEVATIONS ARE NOT INTENDED FOR BENCH MARK
REFERENCES



RECOVERED BRASS CAP CORNER ○
SET 5/8" REBAR W/AL. CAP ■
RECOVERED CORNER (AS NOTED) □

SUBDIVISION BOUNDARY EASEMENT _____
MEASURED RECORD S.89°27'24"W., 249.89'
(N.89°29'E, 250.16')

FINAL PLAT
VACATION AND REPLAT OF
LOT 1, BOYCE SIMPLE SUBDIVISION
PER THE PLAT RECORDED MAY 28, 2014
AS INSTRUMENT No. 971998
AS
BOYCE MAJOR SUBDIVISION

LOTS 1 AND 2
BEING A SUBDIVISION OF A PORTION OF THE SW1/4,
SECTION 29, TOWNSHIP 34 NORTH, RANGE 79 WEST
SIXTH PRINCIPAL MERIDIAN
NATRONA COUNTY, WYOMING



RESOLUTION NO. 16-272

A RESOLUTION APPROVING A NATRONA COUNTY PLAT,
"BOYCE MAJOR SUBDIVISION"

WHEREAS, application has been made for County subdivision approval of Boyce Major Subdivision, comprising 6.4-acres, more or less, and creating two (2) lots; and,

WHEREAS, pursuant to W.S. § 34-12-103, all plats located within one (1) mile of the boundary of any city or town shall be approved by said city or town prior to the filing and recording of the plat with the County Clerk; and,

WHEREAS, Boyce Major Subdivision is located within one (1) mile of the City of Casper; and,

WHEREAS, it is the desire of the Casper City Council to approve Boyce Major Subdivision.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, this resolution approving and authorizing the Mayor to sign the plat of Boyce Major Subdivision.

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2016

APPROVED AS TO FORM:



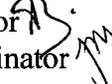
ATTEST:

Tracey L. Belser
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Daniel Sandoval
Mayor

November 14, 2016

MEMO TO: V.H. McDonald, City Manager 
FROM: Andrew Beamer, Public Services Director 
Jolene Martinez, Special Projects Coordinator 
SUBJECT: Wyoming Game and Fish Commission Grant

Recommendation:

That Council, by resolution, accept a grant from the Wyoming Game and Fish Commission, in the amount of \$50,000, to be used to fund river restoration construction at the Wyoming Boulevard/Water Treatment Plant Site, located near the Central Wyoming Regional Water System Water Treatment Plant.

Summary:

In August 2016, staff was notified that a grant from the Wyoming Game and Fish Commission for the Water Treatment Plant area river restoration construction had been approved. Wyoming Game and Fish staff from the Casper office applied for this internal grant as part of their FY17 budgeting process. A partner in the Platte River Revival since 2007, Wyoming Game and Fish has already invested thousands of dollars into the project through grants, in-kind services and expertise.

The Platte River Revival is a three-in-one project for Casper and Wyoming: an economic development project, a conservation project, and a quality of life project. This investment in critical infrastructure provides outcomes such as improved water quality; protected drinking water sources; improved aquatic and terrestrial habitat; increased recreational and tourist experiences (e.g. fishing); stabilized, aesthetically improved riverbanks, and economic development opportunities.

No funding match is required for this grant.

A resolution for Council's consideration has been prepared.

**GRANT AGREEMENT (NO FEDERAL FUNDS INVOLVED)
BETWEEN WYOMING GAME AND FISH COMMISSION
AND
CITY OF CASPER**

Grant Agreement No.: 002507

Project Title: North Platte River Restoration Casper II

Award Amount: \$50,000

Grant Period: July 8, 2016 through June 30, 2018

PPCAS Code: TF10

Unit: 9H52

Agency Project Coordinator: Al Conder / Paul Dey

**Agency Project Coordinator Contact Information: 307-473-3405 / al.conder@wyo.gov;
307-777-4505 / paul.dey@wyo.gov**

Grantee Project Coordinator: Jolene Martinez

Grantee Project Coordinator Contact Information: 307-235-8332

jmartinez@cityofcasperwy.com

1. **Parties.** The parties to this Agreement are the Wyoming Game and Fish Commission, by and through the Wyoming Game and Fish Department (Agency), whose address is: 5400 Bishop Boulevard, Cheyenne, WY 82006 and City of Casper (Grantee), whose address is: 200 North David, Casper, WY 82601.
2. **Purpose of Agreement.** The purpose of this Agreement is to set forth the terms and conditions under which the Agency shall provide grant funds to the Grantee to use for projects described herein.
3. **Term of Agreement and Required Approvals.** This Agreement is effective on the date last signed and executed by the duly authorized representatives of the parties to this Agreement. The term of the Agreement is from the effective date through June 30, 2018.
4. **Payment.** In accordance with Wyo. Stat. §§ 23-1-302 (a)(x) and (a)(xi), and 23-1-501, the Agency hereby grants an amount not to exceed fifty thousand dollars and zero cents (\$50,000.00) to the Grantee to perform the activities directly related to the project described herein during the term of this Agreement. The Agency will not issue any payment to the Grantee until after the execution of this Agreement. At such time as work on the Project is initiated, the Grantee may invoice the Agency. Invoices must be supported by documentation of progress completed. Payment will be made in accordance with Wyo. Stat. § 16-6-602.
5. **Project Activities.** The project activities to be performed by the Grantee are:
 - A. Obtain material and conduct in-river channel grading activities including river channel cross sectional and profile grading and structure placement.

- B. Provide notice to Agency about modifications in engineering designs or approach to facilitate input and coordination prior to construction.
- C. Supervise consultants, construction contractors, and equipment operators as necessary to ensure proper installation per the final design.
- D. Provide a full set of as-built drawings and a copy of project completion reports.
- E. Provide Agency photos taken before, during, and after project construction.
- F. Ensure project and associated in-river structures are maintained adequately to maintain function.

6. **Responsibilities of Grantee.** The Grantee agrees:

- A. To use grant funds only for the above listed project activities identified in Section 5 of this Agreement, and return any unused grant funds no later than ninety (90) days after the grant period or within ninety (90) days after termination of this Agreement by either party.
- B. To maintain adequate accounting records that properly disclose the source and application of grant funds, and make records available for audit by the Agency.
- C. To make any and all project-related information available as requested by the Agency.
- D. To return any equipment purchased with grant funds to the Agency.
- E. To submit to the Agency, upon project completion or within ninety (90) days after the grant termination date, whichever is sooner, a final invoice and a GF-20, Grantee Closeout Report, a copy which is attached to this Agreement as Attachment A.
- F. The funds provided by the Agency cannot be used by the Grantee as match for any federal sources of funding that may be obtained for the Project, with the exception of the following:
 - (i) There are no restrictions preventing these funds from being matched to federal funds.
 - (ii) If Agency grant funds are used to match federal funds, the Catalog of Federal Domestic Assistance (CFDA) associated with the matching federal funds must also be provided to the Agency.

7. **Responsibilities of Agency.** The Agency agrees to:

- A. Make grant funds available as specified above.
- B. Make related information from existing Game and Fish Department records available to Grantee.

8. **Special Provisions.**

- A. **Certifications:** Acceptance of this grant constitutes certification that:
 - (i) Grantee is not presently debarred, suspended, proposed for disbarment, declared ineligible or voluntarily excluded from covered transactions by any federal department or agency.
 - (ii) Grantee is not delinquent on any federal debt.
 - (iii) To the best of the Grantee's knowledge and belief:
 - (a) No federal appropriated funds have been paid or will be paid, by or on behalf of the Grantee, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
 - (b) If funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan or cooperative agreement, the Grantee will complete and submit Standard Form – LLL (Disclosure of Lobbying Activities).

9. **General Provisions.**

- A. **Amendments.** Any changes, modifications, revisions, or amendments to this Agreement which are mutually agreed upon by the parties to this Agreement will be incorporated by written instrument, executed and signed by all parties to this Agreement.
- B. **Applicable Law/Venue.** The construction, interpretation, and enforcement of this Agreement will be governed by the laws of the State of Wyoming. The

Courts of the State of Wyoming shall have jurisdiction over this Agreement and the parties, and the venue will be the First Judicial District, Laramie County, Wyoming.

- C. Availability of Funds.** Each payment obligation of the Agency is conditioned upon the availability of government funds which are appropriated or allocated for the payment of this obligation. If funds are not allocated and available for continued performance of the Agreement, the Agreement may be terminated by the Agency at the end of the period for which the funds are available. The Agency shall notify the Grantee at the earliest possible time if this Agreement will or may be affected by a shortage of funds. No penalty will accrue to the Agency in the event this provision is exercised, and the Agency shall not be obligated or liable for any future payments due or for any damages as a result of termination under this section.
- D. Compliance with Laws.** The Grantee shall keep informed of and comply with all applicable federal, state, and local laws and regulations in the performance of this Agreement.
- E. Entirety of Agreement.** This Agreement, consisting of seven (7) pages, and Attachment A, GF-20 Grantee Closeout Report, consisting of one (1) page, represent the entire and integrated agreement between the parties and supersede all prior negotiations, representations, and agreements, whether written or oral.
- F. Grant Recovery.** The Agency shall be entitled to recover from the Grantee any full or partial payment made under this Agreement for: 1) any payments used for purposes not authorized or performed outside this Agreement, 2) any payments for project work the Grantee is unable to provide, 3) any payments for project work the Grantee did not provide but was required to provide under the terms of this Agreement.
- G. Independent Contractor.** The Grantee shall function as an independent contractor for the purposes of this Agreement and shall not be considered an employee of the State of Wyoming or the Agency for any purpose. Consistent with the express terms of this Agreement, the Grantee shall be free from control or direction over the details of the performance of services under this Agreement. The Grantee shall assume sole responsibility for any debts or liabilities that may be incurred by the Grantee in fulfilling the terms of this Agreement and shall be solely responsible for the payment of all federal, state, and local taxes which may accrue because of this Agreement. Nothing in this Agreement will be interpreted as authorizing the Grantee or its agents and/or employees to act as an agent or representative for or on behalf of the State of Wyoming or the Agency or to incur any obligation of any kind on behalf of the State of Wyoming or the Agency. The Grantee agrees that no health/hospitalization benefits, workers' compensation, unemployment insurance and/or similar benefits available to State of Wyoming

employees will inure to the benefit of the Grantee or the Grantee's agents and/or employees as a result of this Agreement.

- H. **Indemnification.** Each party to this Agreement shall assume the risk of any liability arising from its own conduct. Neither party agrees to insure, defend, or indemnify the other.
- I. **Kickbacks.** Grantee certifies and warrants that no gratuities, kickbacks, or contingency fees were paid in connection with this agreement, nor were any fees, commissions, gifts, or other considerations made contingent upon the award of this agreement. If Grantee breaches or violates this warranty, Agency may, at its discretion, terminate this agreement without liability to Agency, or deduct from the agreed upon price or consideration, or otherwise recover, the full amount of any commission, percentage, brokerage, or contingency fee.
- J. **Nondiscrimination.** Grantee shall comply with the Civil Rights Act of 1964, Presidential Executive Order 11246 entitled, "Equal Employment Opportunity," as amended by Presidential Executive Order 11375 and as supplemented in the Department of Labor Regulations (41 CFR part 60), the Wyoming Fair Employment Practices Act (Wyo. Stat. §27-9-105 et seq.), the Americans with Disabilities Act (ADA), 42 U.S.C. §12101, et seq., Section 504 of the Rehabilitation Act of 1973, Title II of the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, and Title IX of the Education Amendments of 1972, and the Age Discrimination Act of 1975 and/or any properly promulgated rules and regulations thereto and shall not discriminate against any individual on the grounds of age, sex, color, race, religion, national origin, or disability in connection with the performance under this Agreement.
- K. **Notices and Contacts.** All reports, form, notices and communications arising out of, or from, the provisions of this Agreement will be in writing and directed to the attention of the Agency's or Grantee's contact person either by regular mail or delivery in person at the addresses provided under this Agreement.
- L. **Prior Approval.** This Agreement will not be binding upon either party and the Wyoming State Auditor shall not draw warrants for payment on this Agreement until this Agreement has been reduced to writing, approved as to form by the Office of the Attorney General.
- M. **Sovereign Immunity.** The State of Wyoming and the Agency do not waive sovereign immunity and the Grantee does not waive governmental immunity by entering into this Agreement and specifically retain all immunities and defenses available to them pursuant to Wyo. Stat. § 1-39-101 *et seq.* and all other applicable law. Designations of venue, choice of law, enforcement actions, and similar provisions should not be construed as a waiver of immunity. The parties agree that any ambiguity in this Agreement will not be strictly construed, either

against or for either party, except that any ambiguity as to sovereign immunity will be construed in favor of sovereign immunity.

- N. **Taxes.** Grantee shall pay all taxes and other such amounts required by federal, state and local law, including but not limited to federal and social security taxes, workers' compensation, unemployment insurance, sales taxes, and income tax. Grantee will be issued a 1099 from the State Auditor's Office for all grant distributions greater than six hundred dollars (\$600) in a calendar year.
- O. **Termination of Agreement.** This Agreement may be terminated for cause if Grantee fails to perform in accordance with the terms of this Agreement. The Agency will provide Grantee written notice of intent to impose immediate measures and will make reasonable efforts to resolve the problem informally.
- P. **Third Party Beneficiary Rights.** The parties do not intend to create in any other individual or entity the status of third party beneficiary, and this Agreement will not be construed so as to create such status. The rights, duties, and obligations contained in this Agreement will operate only between the parties to this Agreement and will inure solely to the benefit of the parties to this Agreement.
- Q. **Force Majeure.** Neither party shall be liable for failure to perform under this Agreement if such failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God, such as wild fires, floods, earthquakes, unusually severe weather, or new government restrictions. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem and takes all reasonable steps to address the situation. This provision shall not be effective unless the failure to perform is beyond the control and without the fault or negligence of the nonperforming party.

THE REMAINDER OF THIS PAGE WAS INTENTIONALLY LEFT BLANK.

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

WYOMING GAME AND FISH COMMISSION

John Kennedy, Deputy Director
Wyoming Game and Fish Department

Date

Meredith Wood, Chief Fiscal Officer

Date

GRANTEE:
City of Casper

Daniel Sandoval, Mayor

Date

Tax ID No.

ATTORNEY GENERAL'S OFFICE: APPROVAL AS TO FORM

Samantha Caselli #150542

Samantha Caselli, Assistant Attorney General

10/20/16

Date

CITY ATTORNEY'S OFFICE: APPROVAL AS TO FORM

Walker Tremblay

City Attorney (Assistant)

11/15/16

Date

Attachment A

**WYOMING GAME AND FISH DEPARTMENT
GRANTEE CLOSEOUT REPORT**

GRANT PROJECT TITLE: _____

GRANTEE NAME: _____

GRANT REPORTING PERIOD: _____

GRANT SUMMARY COMPLETION REPORT (accomplishments of the project/intent and results): _____

GRANT FUNDING PROVIDED BY
WY GAME AND FISH: \$_____

LESS FUNDS EXPENDED: \$_____

UNEXPENDED BALANCE: \$_____

GRANTEE'S RECORDS LOCATION: _____
CONTACT NAME
ADDRESS
CITY, STATE ZIP
Phone

CERTIFICATION:

SIGNATURE OF GRANTEE DATE

I certify that to the best of my knowledge and belief the information above is correct and that all outlays were made in accordance with the grant conditions or other agreement.

FORM SHOULD BE COMPLETED AND RETURNED WITHIN NINETY (90) DAYS OF GRANT/PROJECT COMPLETION TO:

**WYOMING GAME AND FISH DEPARTMENT
FISCAL DIVISION
5400 BISHOP BOULEVARD
CHEYENNE, WY 82006**

Attachment A

RESOLUTION NO. 16-273

A RESOLUTION AUTHORIZING ACCEPTANCE OF A GRANT FROM THE WYOMING GAME AND FISH COMMISSION AND EXECUTION OF A GRANT AGREEMENT THEREFOR.

WHEREAS, the City of Casper identified the need to restore the North Platte River through Casper and has established a project titled the "North Platte River Restoration Casper II"; and,

WHEREAS, the City of Casper has been approved for a grant from the Wyoming Game and Fish Commission (the "Commission"), in the amount of Fifty Thousand Dollars (\$50,000) for the project; and,

WHEREAS, the City of Casper desires to accept the grant funds from the Commission to fund river restoration construction as part of the project; and,

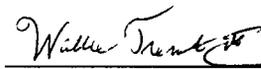
WHEREAS, the Commission requires execution of a Grant Agreement between the parties to release the grant funds.

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 Fifty Thousand Dollars (\$50,000), is hereby accepted.

BE IT FURTHER RESOLVED: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, the grant agreement with the Commission.

PASSED, APPROVED AND ADOPTED this ____ day of _____, 2016.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Tracey L. Belser
City Clerk

Daniel Sandoval
Mayor

November 9, 2016

MEMO TO: V.H. McDonald, City Manager 
FROM: Andrew Beamer P.E., Public Services Director 
Ethan Yonker, E.I.T., Associate Engineer
SUBJECT: Washington Park Pool Renovation, Project No. 14-77

Recommendation:

That Council, by resolution, authorize Change Order No. 2 with Western Plains Landscaping LLC, dba 3 Cord Construction, for a cost increase of \$49,300.00 as part of the Washington Park Pool Renovation, Project No. 14-77.

Summary:

Western Plains Landscaping LLC, dba 3 Cord Construction, is under contract with the City of Casper for the renovation of the Washington Park Pool. The renovation includes removal and replacement of the existing deck drains, pool liner, and the installation of a new filter system.

Upon removal of the existing liner it was discovered that the existing pool vessel had excessive cracking and damage. It was anticipated that the vessel would need repair upon removal of the liner, but the full extent of the required repair was unknown at the time of the bid. This uncertainty was addressed by the use of a larger than normal contingency for the project.

To determine the extent of the repair work necessary, the Consultant (Burbach Aquatics) recommended that the contractor review the vessel with the pool liner installer to determine what repairs would be required to ensure proper function and life cycle of the pool liner. The repairs will provide a suitable surface for the installation of the new pool liner, and will allow the pool liner to be warrantied for a period of ten years.

Change Order No. 2 will allow for routing and filling cracks in the pool vessel, installation of PVC strips to bridge expansion joints, and an extra layer of fleece underlayment to prevent the vessel from further damage. Burbach Aquatics and City of Casper staff have reviewed the work and pricing for Change Order No. 2 for \$49,300.00 and recommend approval. Change Order No. 2 will not change the completion dates of the Contract.

Funding for Change Order No. 2 will be from contingency funds established for the project. Change Order No. 2 reduces contingency funds to \$700.00 and increases the contract amount to \$330,700.00.

The Change Order and resolution are prepared for Council's consideration.

CITY OF CASPER
CHANGE ORDER

NO. Two (2)

PROJECT: Washington Park Pool Renovation, Project 14-77
DATE OF ISSUANCE: 11/9/16

OWNER: City of Casper, Wyoming

CONTRACTOR: Western Plains Landscaping LLC, dba 3 Cord Construction

ENGINEER: City of Casper, Engineering Department

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

Description: Change order to include additional trench drain replacement not specified in the original scope of work.

Attachments: Email from Burbach Aquatics dated 11/7/16 and Estimate from WPL dated 11/2/16.

| CHANGE IN CONTRACT PRICE | CHANGE IN CONTRACT TIME |
|---|--|
| Original Contract Price: \$248,900.00 | Original Contract Time: (days or date) Substantial completion: May 12, 2017; Final completion: June 2, 2017; |
| Previous Change Orders No. <u>0</u> to <u>1</u> : <u>\$ 32,500.00</u> | Net change from previous Change Orders (days): <u>--0--</u> (days): <u>--0--</u> |
| Contract Price prior to this Change Order: \$281,400.00 | Contract Time prior to this Change Order: Substantial completion: May 12, 2017; Final completion: June 2, 2017; |
| Net Increase change of this Change Order: \$ 49,300.00 | Net Increase/Decrease of this Change Order: (days) <u>-- 0 --</u> |
| Contract Price with all approved Change Orders: \$ 330,700.00 | Contract Time with all approved Change Orders:(date) Substantial completion: May 12, 2017; Final completion: June 2, 2017; |

| | | |
|---|--|-------------------------------------|
| ACCEPTED: <i>Jesse Snell</i> BY: <u>W.P.L. DBA 3 Cord</u> Contractor | RECOMMENDED: <i>David F. Burbach</i> BY: _____ Engineer | APPROVED: BY: _____ Owner |
|---|--|-------------------------------------|

Ethan Yonker

From: Burbach Aquatics <baae@centurytel.net>
Sent: Monday, November 07, 2016 2:35 PM
To: Ethan Yonker; Carolyn Griffith; Brad Menzel
Subject: Washington Park Pool Improvements

BURBACH AQUATICS, INC.
5974 HIGHWAY 80 SOUTH* P.O. BOX 721* PLATTEVILLE, WI 53818
608-348-3262 FAX: 608-348-4970
BURBACH AQUATICS, INC. 2016 ©
visit us on the web at www.burbachaquatics.com

MEMO

TO: Ethan Yonker, E.I.T. Sent: eyonker@casperwy.gov
Carolyn Griffith, Rec. Superintendent Sent: cgriffith@cityofcasperwy.com
Brad Mendel, Buildings & Grounds Sup. Sent: bmenzel@casperwy.gov

FROM: David F. Burbach, P.E.
Burbach Aquatics, Inc.

DATE: November 7, 2016

RE: Washington Park Pool Improvements

Please take this memo as follow up to your email of November 7, 2016, regarding a new revised Change Order Request (COR) from 3 Cord Construction (3 Cord), for the Washington Park Pool Improvements, in Casper, Wyoming. Burbach Aquatics, Inc. (BAI) would like to summarize the situation as follows:

1. The contract documents require the Contractor to patch the existing pool concrete surface prior to installation of the new pool liner. The work to be acceptable to the liner's manufacturer.
2. The project was bid necessarily, prior to removal of the old pool liner.
3. The actual condition of the pool concrete floor was not visible to the bidders and was discovered after the bidding was complete, after construction commenced and after the old pool liner was removed.
4. The poor condition of the concrete floor was discovered by the Contractor during prosecution of his work.
5. The total old pool floor repair cost was estimated, by 3 Cord to be \$48,000. To be fair to both the Owner and Contractor, 50% of the renovation work could reasonably be attributed to the Contractor's base bid with the remaining 50%, being greater than reasonably expected.
6. Therefore, a COR in the amount of \$24,000 to repair the concrete floor, would be appropriate.
7. The second part of the COR is for PVC strips to cover over the now discovered wide expansion/contraction joints in the pool vessel. Also, a double layer of fleece will be installed, as directed by the manufacture of the pool liner.

BAI will not object to the revised COR.

Should you have questions, please feel free to contact our Platteville office.

DFB:pat

Western Plains Landscaping LLC

3040 Allendale Blvd.
Casper, WY 82601

Estimate

| Date | Estimate # |
|-----------|------------|
| 11/2/2016 | 201730 |

| Name / Address |
|--|
| City of Casper Revised Change Order |

| | | Project | |
|--|-----|----------------------|-------------|
| | | Washington Park Pool | |
| Description | Qty | Rate | Total |
| Provide labor and material to remove loose, cracked, or damaged concrete in the Washington park pool and replace with grout. | 1 | 24,000.00 | 24,000.00 |
| Provide and install vinyl strips over existing expansion joints and an additional layer of fleece. | 1 | 25,300.00 | 25,300.00 |
| | | Total | \$49,300.00 |

RESOLUTION NO. 16-274

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 2 WITH WESTERN PLAINS LANDSCAPING LLC, DBA 3 CORD CONSTRUCTION, FOR THE WASHINGTON PARK POOL RENOVATIONS, PROJECT NO. 14-77

WHEREAS, the City of Casper desires to include additional required pool vessel repairs, Project No. 14-77; and,

WHEREAS, Western Plains Landscaping LLC, dba 3 Cord Construction, is able and willing to provide those services, specified as Change Order No. 2 to the agreement for additional required pool vessel repairs for the Washington Park Pool Renovation, Project No. 14-77, and further described therein.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, Change Order No. 2 to the agreement with Western Plains Landscaping LLC, dba 3 Cord Construction, for additional required pool vessel repairs for the Washington Park Pool Renovation, Project No. 14-77, for those services.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions throughout the project, retaining those amounts prescribed by the agreement, equal to a total Change Order No. 2 amount not to exceed Forty-Nine Thousand Three Hundred and 00/100 Dollars (\$49,300.00), for a total price not to exceed Three Hundred Thirty Thousand Seven Hundred and 00/100 Dollars (\$330,700.00).

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2016.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Tracey L. Belser
City Clerk

Daniel Sandoval
Mayor

November 15, 2016

MEMO TO: V.H. McDonald, City Manager 

FROM: Andrew Beamer, P.E., Public Services Director 
Andrew Colling, Engineering Technician

SUBJECT: Change Order No. 1 with Carr Coatings LLC
Golf Course Water Storage Tank Painting, Project 16-014

Recommendation:

That Council, by resolution, authorize Change Order No. 1 to the agreement with Carr Coatings LLC, for a time extension of 196 days, for the Golf Course Water Storage Tank Painting Project.

Summary:

Carr Coatings LLC is under contract with the City of Casper for the Golf Course Water Storage Tank Painting Project. The project includes removal of deteriorated existing exterior and interior coatings by blast methods, installation of a new man-way and roof vent to meet Wyoming Department of Environmental Quality requirements, and application of new coating systems to the exterior and interior.

The contractor got a later start than anticipated when the project was bid out; and, due to extremely windy conditions this fall, the contractor has not been able to make substantial progress on the removal and application of coating to the tank exterior. Also, it is not possible to achieve the required environmental conditions throughout the inside of the tank to allow the contractor to complete the interior coating work. Temperatures for coating application need to be 40° and rising and humidity must be 30% or greater to be in compliance with the paint manufacturer's recommendations. The contractor is requesting a winter shutdown and time extension to complete the work in the spring of 2017 when conditions are more likely to be conducive to coating application. With the approval of this Change Order, the substantial completion date will become May 15, 2017.

Change Order No. 1 and the resolution are prepared for Council's consideration.

CHANGE ORDER

NO. One (1)

PROJECT: Golf Course Water Storage Tank Painting
Project No. 16-014

DATE OF ISSUANCE: November 17, 2016

OWNER: City of Casper, Wyoming

CONTRACTOR: Carr Coatings, LLC

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

Description: The contractor did not make sufficient progress on the painting project due to a later than expected start and extremely windy conditions. Carr Coatings, LLC is requesting a winter shutdown and time extension to complete the work in the spring of 2017. It is recommended that the contract be extended one hundred ninety-six (196) days.

Attachments: Memo, Resolution

| CHANGE IN CONTRACT PRICE | CHANGE IN CONTRACT TIME |
|--|---|
| Original Contract Price: \$ <u>167,947</u> | Original Contract Time: (days or date) <u>Substantial completion: October 31, 2016</u> <u>Final completion: November 11, 2016</u> |
| Previous Change Orders No. <u> </u> to <u> </u> \$ <u>0</u> | Net change from previous Change Orders (days): <u> -- 0 --</u> |
| Contract Price prior to this Change Order: \$ <u>167,947</u> | Contract Time Prior to this Change Order: (date) <u>Substantial completion: October 31, 2016</u> <u>Final completion: November 11, 2016</u> |
| Net Increase/Decrease of this Change Order: \$ <u>0</u> | Net Increase/ Decrease of this Change Order: (days) <u> -- 196 --</u> |
| Contract Price with all approved Change Orders: \$ <u>167,947</u> | Contract Time with all approved Change Orders:(date) <u>Substantial completion: May 15, 2017</u> <u>Final completion: May 26, 2017</u> |

ACCEPTED:

RECOMMENDED:

APPROVED:

BY: [Signature] BY: [Signature] BY: _____
Contractor Engineer Owner

RESOLUTION NO. 16-275

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 WITH CARR COATINGS LLC, FOR A TIME EXTENSION AS PART OF THE GOLF COURSE WATER STORAGE TANK PAINTING PROJECT.

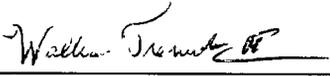
WHEREAS, Carr Coatings LLC, is performing services under the terms of an agreement with the City of Casper for the Golf Course Water Storage Tank Painting Project; and,

WHEREAS, the City of Casper desires to extend the time of the contract.

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 Carr Coatings LLC, for winter shutdown and a time extension of One Hundred Ninety-Six (196) days.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2016.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

Tracey L. Belser
City Clerk

Daniel Sandoval
Mayor

November 30, 2016

TO: Honorable Mayor and Members of the Casper City Council

FROM: V.H. McDonald, City Manager 
William C. Luben, City Attorney 

RE: Amendment to the State Small Business Credit Initiative Allocation Agreement for Participating Municipalities, Dated December 3, 2012.

Recommendation:

That Council, by Resolution, authorize an amendment to the “State Small Business Credit Initiative Allocation Agreement for Participating Municipalities,” Dated December 3, 2012, for the purpose of reallocating additional funds between the participating Wyoming municipalities which have been made available by the United States Department of the Treasury.

Summary:

The City of Casper joined in an “Allocation Agreement for Participating Municipalities,” dated December 4, 2012 (the “Allocation Agreement”), under the State Small Business Credit Initiative Act of 2010 with other Wyoming municipalities.

The United States Department of the Treasury is currently proposing to reallocate an additional sum of \$6,284,261.00 among the participating states and municipalities in this program. This will result in an additional \$59,561 being made available for reallocation to the participating Wyoming municipalities.

It is necessary that the Allocation Agreement be amended by the participating Wyoming municipalities in order to reallocate the sum of \$59,561.00 between these municipalities. An “Allocation Agreement Amendment” has been prepared by the Treasury in order to implement the reallocation of these funds which will require the approval by the City of Casper, as one of the participating municipalities in this program.

An “Allocation Agreement Amendment” and a resolution authorizing its approval are included with this memo for Council’s consideration.

State Small Business Credit Initiative

Allocation Agreement Amendment

In accordance with Section 8.3 of each Allocation Agreement entered into by and between the United States Department of the Treasury (Treasury) and each Participating State and consortium of Participating Municipalities listed in the Addendum, Treasury hereby proposes to reallocate \$6,284,261 in Allocated Funds among the Participating States and the Participating Municipalities. This reallocation of Allocated Funds is authorized by Section 3003(b) of the State Small Business Credit Initiative Act of 2010 (title III of the Small Business Jobs Act of 2010, Public Law 111-240, 124 Stat. 2568, 2582) (the "Act").

Section 3008(b) reads:

Deallocated Amounts To Be Reallocated- If, after 13 months, any portion of the amount of Federal funds allocated to a participating State is deemed by the Secretary to be no longer allocated to the State after actions taken by the Secretary under subsection (a)(1), the Secretary shall reallocate that portion among the participating States, excluding the State whose allocated funds were deemed to be no longer allocated, as provided in section 3003(b).

Accordingly, Treasury and each Participating State or consortium of Participating Municipalities agree to:

Amend the dollar amount of the Allocation Commitment in Section 2.1 of the Allocation Agreement to be the amount listed in the attached Addendum for each Participating State or consortium of Participating Municipalities.

Amend the end of paragraph 2 of Annex 2 of the Allocation Agreement to include the following sentences:

Treasury will disburse Allocated Funds that are reallocated to each Participating State or consortium of Participating Municipalities pursuant to this Allocation Agreement Amendment as part of the third one-third of Allocated Funds. If a Participating State or consortium of Participating Municipalities has received its third one-third of Allocated Funds, the reallocated Allocated Funds will be disbursed within 90 days of the execution of this Allocation Agreement Amendment.

Each Participating State or Participating Municipalities may use three percent (3%) of the amounts received pursuant to this amendment to pay both direct and indirect administrative costs as described in Annex 3.

Except as expressly amended hereby, the Allocation Agreement shall remain in full force and effect in accordance with its terms.

The Participating State or consortium of Participating Municipalities will undertake the following activities with the Allocated Funds under its Approved State Program:

| Approved State Program | Amount Reallocated | Total Amount of Allocated Funds |
|------------------------------|--------------------|---------------------------------|
| Credit Guarantee Program | \$59,561 | \$13,227,911 |
| Seed Capital Network Program | | |
| | | |
| | | |
| | | |

Please countersign and return this amendment by December 21, 2016.

Once Treasury receives the counter-signed executed amendment, we will insert the effective date, and will send you a copy of the fully executed amendment.

 Jessica Milano
 Deputy Assistant Secretary for Small Business, Community Development and Housing Policy

Agreed:

PARTICIPATING MUNICIPALITY: City of Casper

By: _____
Name: ~~Charlie Powell~~ Daniel Sandoval
Title: Mayor

Effective Date:
[To be Inserted by Treasury]

PARTICIPATING MUNICIPALITY: City of Cheyenne

By: _____
Name: Richard L. Kaysen
Title: Mayor

Effective Date:
[To be Inserted by Treasury]

PARTICIPATING MUNICIPALITY: City of Cody

By: _____
Name: Nancy Brown
Title: Mayor

Effective Date:
[To be Inserted by Treasury]

PARTICIPATING MUNICIPALITY: City of Douglas

By: _____
Name: Bruce Jones
Title: Mayor

Effective Date:
[To be Inserted by Treasury]

PARTICIPATING MUNICIPALITY: City of Gillette

By: _____
Name: Carter Napier
Title: City Administrator

Effective Date:
[To be Inserted by Treasury]

PARTICIPATING MUNICIPALITY: City of Green River

By: _____
Name: Pete Rust
Title: Mayor

Effective Date:
[To be Inserted by Treasury]

PARTICIPATING MUNICIPALITY: City of Laramie

By: _____
Name: Janine Jordan
Title: City Manager

Effective Date:
[To be Inserted by Treasury]

PARTICIPATING MUNICIPALITY: City of Powell

By: _____
Name: Don Hillman
Title: Mayor

Effective Date:
[To be Inserted by Treasury]

PARTICIPATING MUNICIPALITY: City of Rawlins

By: _____
Name: Robert Grauberger
Title: Mayor

Effective Date:
[To be Inserted by Treasury]

PARTICIPATING MUNICIPALITY: City of Rock Springs

By: _____
Name: Carl Demshar
Title: Mayor

Effective Date:
[To be Inserted by Treasury]

PARTICIPATING MUNICIPALITY: City of Edgerton

By: _____
Name: H. H. "Buck" King
Title: Mayor

Effective Date:
[To be Inserted by Treasury]

PARTICIPATING MUNICIPALITY: City of Hanna

By: _____
Name: Tony Poulos
Title: Mayor

Effective Date:
[To be Inserted by Treasury]

PARTICIPATING MUNICIPALITY: City of Hartville

By: _____
Name: Darrell Offe
Title: Mayor

Effective Date:
[To be Inserted by Treasury]

PARTICIPATING MUNICIPALITY: City of Midwest

By: _____
Name: Guy Chapman
Title: Mayor

Effective Date:
[To be Inserted by Treasury]

PARTICIPATING MUNICIPALITY: City of Pine Bluffs

By: _____
Name: Bill Shain
Title: Mayor

Effective Date:
[To be Inserted by Treasury]

PARTICIPATING MUNICIPALITY: City of Sundance

By: _____
Name: Paul Brooks
Title: Mayor

Effective Date:
[To be Inserted by Treasury]

PARTICIPATING MUNICIPALITY: City of Wheatland

By: _____
Name: Joe Fabian
Title: Mayor

Effective Date:
[To be Inserted by Treasury]

ADDENDUM

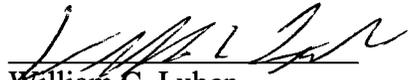
| Participating State | Amount Reallocated | Revised Total Allocation |
|----------------------|-----------------------|-----------------------------|
| Alabama | \$141,578 | \$31,443,076 |
| Alaska, Anchorage | \$59,561 | \$13,227,911 |
| American Samoa | \$0 | \$10,500,000 |
| Arizona | \$82,339 | \$18,286,556 |
| Arkansas | \$59,561 | \$13,227,911 |
| California | \$643,433 | \$168,399,074 |
| Colorado | \$77,948 | \$17,311,437 |
| Connecticut | \$60,162 | \$13,361,288 |
| Delaware | \$59,561 | \$13,227,911 |
| District of Columbia | \$59,561 | \$13,227,911 |
| Florida | \$441,732 | \$98,104,081 |
| Georgia | \$216,241 | \$48,024,748 |
| Guam | \$59,561 | \$13,227,911 |
| Hawaii | \$59,561 | \$13,227,911 |
| Idaho | \$59,123 | \$13,195,667 |
| Illinois | \$354,451 | \$78,719,715 |
| Indiana | \$155,318 | \$34,494,392 |
| Iowa | \$58,141 | \$13,123,161 |
| Kansas | \$59,561 | \$13,227,911 |
| Kentucky | \$70,053 | \$15,558,051 |
| Louisiana | \$48,937 | \$12,414,995 |
| Maine | \$59,561 | \$13,227,911 |
| Maryland | \$104,147 | \$23,129,856 |
| Massachusetts | \$69,464 | \$20,514,536 |
| Michigan | \$358,035 | \$79,515,777 |
| Minnesota | \$69,941 | \$15,533,123 |
| Mississippi | \$59,561 | \$13,227,911 |
| Missouri | \$121,807 | \$27,052,101 |
| Montana | \$54,106 | \$12,819,143 |
| Nebraska | \$59,561 | \$13,227,911 |
| Nevada | \$61,423 | \$13,793,599 |

| | | |
|--------------------------|-----------|--------------|
| New Hampshire | \$59,561 | \$13,227,911 |
| New Jersey | \$134,453 | \$33,248,486 |
| New Mexico | \$59,561 | \$13,227,911 |
| New York | \$250,358 | \$55,601,892 |
| North Carolina | \$208,338 | \$46,269,657 |
| North Dakota, Carrington | \$15,531 | \$3,449,240 |
| North Dakota, Mandan | \$44,030 | \$9,778,671 |
| Northern Mariana Islands | \$0 | \$13,168,350 |
| Ohio | \$248,130 | \$55,358,150 |
| Oklahoma | \$59,561 | \$13,227,911 |
| Oregon | \$74,704 | \$16,590,901 |
| Pennsylvania | \$123,529 | \$29,017,428 |
| Puerto Rico | \$65,766 | \$14,605,823 |
| Rhode Island | \$59,561 | \$13,227,911 |
| South Carolina | \$81,372 | \$18,071,787 |
| South Dakota | \$59,561 | \$13,227,911 |
| Tennessee | \$134,208 | \$29,806,278 |
| Texas | \$210,566 | \$46,764,445 |
| U.S. Virgin Islands | \$59,561 | \$13,227,911 |
| Utah | \$41,675 | \$11,815,036 |
| Vermont | \$59,561 | \$13,227,911 |
| Virginia | \$81,203 | \$18,034,394 |
| Washington | \$89,206 | \$19,811,721 |
| West Virginia | \$59,561 | \$13,227,911 |
| Wisconsin | \$101,152 | \$22,464,706 |
| Wyoming, Laramie | \$59,561 | \$13,227,911 |

APPROVAL AS TO FORM

I have reviewed the attached *State Small Business Credit Initiative Allocation Agreement Amendment*, and approve it as to form on behalf of the City of Casper, Wyoming.

Dated: November 30, 2016.

A handwritten signature in black ink, appearing to read 'William C. Luben', is written over a horizontal line.

William C. Luben
City Attorney

RESOLUTION NO. 16-276

A RESOLUTION APPROVING AN AMENDMENT TO THE STATE SMALL BUSINESS CREDIT INITIATIVE ALLOCATION AGREEMENT FOR PARTICIPATING MUNICIPALITIES, DATED DECEMBER 4, 2012

WHEREAS, The City of Casper joined in an "Allocation Agreement for Participating Municipalities," dated December 4, 2012 (the "Allocation Agreement"), under the State Small Business Credit Initiative Act of 2010; and,

WHEREAS, the United States Department of the Treasury ("Treasury") is proposing to reallocate the sum of \$6,284,261.00 among the participating states and municipalities who are participants in this program; and,

WHEREAS, in order to carry into effect the reallocation of these funds, it is necessary that the Allocation Agreement be amended by the participating Wyoming municipalities in order to reallocate the sum of \$59,561.00 between these municipalities; and,

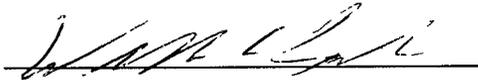
WHEREAS, an "Allocation Agreement Amendment" has been prepared by the Treasury in order to implement the reallocation of these funds; and,

WHEREAS, the City of Casper finds that the "Allocation Agreement Amendment" should be approved in order for the Wyoming participating municipalities to be able to take advantage of the reallocated funds.

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 the "Allocation Agreement Amendment" to the "Allocation Agreement for Participating Municipalities," dated December 4, 2012, for the purposes of reallocating additional funds between the participating Wyoming municipalities as set forth above.

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2016.

APPROVED AS TO FORM:



CITY OF CASPER, WYOMING

A Municipal Corporation

ATTEST:

Tracey L. Belser
City Clerk

Daniel Sandoval
Mayor

December 6, 2016

MEMO TO: His Honor, The Mayor, and Members of City Council
FROM: V.H. McDonald, City Manager 
SUBJECT: Amoco Reuse Agreement Joint Powers Board Reappointment

Recommendation:

That Council, by minute action, authorize the reappointment of Jerad Stack to the Amoco Reuse Agreement Joint Powers Board (ARAJPB).

Summary:

The ARAJPB has one (1) member, Jerad Stack, whose term will expire on December 31, 2016. Mr. Stack has expressed his interest to be reappointed. This is his first term, therefore he is eligible to apply for reappointment for an additional three (3) year term.

The ARAJPB is a joint City/County board which requires approval from both the City Council and the County Commissioners. The Commissioners have indicated that they wish to reappoint Mr. Stack. This item is on the County Commissioners December 6, 2016, agenda for approval.

Mr. Stack would be appointed for one (1) additional three (3) year term beginning January 1, 2017, and expiring December 31, 2019.

Mr. Stack's reappointment request is attached.

October 5, 2016

Honorable Mayor of Casper and
Chair of the Natrona County Commissioners

Honorable Mayor, Daniel Sandoval and County Commission Chair, Forrest Chadwick:

Please accept my letter of interest to be reappointed for another three year term on the Amoco Reuse Agreement Joint Powers Board. I have served on the board for the past three years and would like the opportunity to remain on the board and carry on the work currently in progress.

During my tenure on the board, I have served as Secretary and I am currently serving as Chairman. I hope to continue the boards efforts with construction in the Platte River Commons and Salt Creek Heights. I'm also dedicated to improving the economic position at Three Crowns Golf Course.

Thank you in advance for your consideration.

Jerad Stack
303-918-8579

November 16, 2016

MEMO TO: V.H. McDonald, City Manager 

FROM: Doug Follick, Leisure Services Director
Andrew Beamer, P.E., Public Services Director 
Alex Sveda, P.E., Associate Engineer

SUBJECT: Reject Bids for the Casper Ice Arena Chiller System Replacement, Project No. 15-58

Recommendation:

That Council, by minute action, reject all bids received for the Casper Ice Arena Chiller System Replacement, Project No. 15-58.

Summary:

On Tuesday, November 15, 2016, two (2) bids were received for the replacement of the Casper Ice Arena Chiller System. The bids were as follows:

| <u>CONTRACTOR</u> | <u>BUSINESS LOCATION</u> | <u>TOTAL BASE BID</u> |
|---------------------------|--------------------------|-----------------------|
| Cimco Refrigeration, Inc. | Mobile, Alabama | \$1,282,195.00 |
| Minnesota Ice, LLC | Apple Valley, Minnesota | \$2,098,400.00 |

Several add and deduct alternate bids were included in the bid schedule. Because neither bidder included all of the alternate bids in their bid packages, both bids are considered nonresponsive.

Stevens Engineering, Inc. (SEI) is under contract with the City for design and construction administration of this project. The estimated construction cost for the base bid from SEI was \$1,185,000. Both SEI and City Staff have reviewed the bids and recommend to reject all bids.

The project will re-bid in January 2017 with a completion date set to September 2017.

November 16, 2016

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

Via email: asveda@casperwy.gov

RE: Casper Ice Arena – Ice Chiller System Replacement - **Bid Award Recommendations**

Dear Mr. Sveda:

On Tuesday, November 15, 2016 bids were opened for the Ice Chiller Replacement Project at the Casper Ice Arena. Two bids were submitted:

Cimco base bid: \$1,282,195
Minnesota Ice base bid: \$2,098,400
Engineers Estimate base bid: \$1,185,000

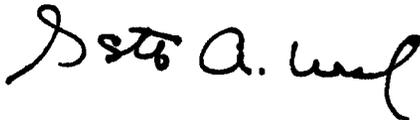
We have reviewed the bids. Neither one of the bidders fully completed the bid form as required. One or more Alternate Bid line items were left blank or indicated “no bid or no bid at this time”. The Instructions to Bidders Section, Article 14.1 states “Bidders shall bid all schedules and alternates (if any) as set forth in the Bid Form”. Based on this requirement, neither bid form appears to meet the requirements of the bidding documents and, therefore, we recommend not awarding the project to either bidder.

There is time to rebid the project if the bids can be received, approved and contracts signed by about January 25, 2017. This allows long lead equipment to be ordered and received in time for the start of construction on March 15, 2017.

There were at least two other specialty ice rink contractors that showed interest in the project right up to the bid opening date but did not submit a bid. We assume they ran out of time would look at this project again if it were rebid.

If you have any questions, or would like to discuss this information in more detail, please feel free to contact me at our office at 800.822.7670 or on my mobile at 651.492.1376.

Sincerely,
STEVENS



Scott A. Ward, P.E.
Vice President and Principal
Enclosure: None

November 17, 2016

MEMO TO: V.H. McDonald, City Manager

FROM: Tracey L. Belser, Support Services Director *TLB*
Pete Meyers, Assistant Support Services Director *Peter*
Carla Mills-Laatsch, Customer Service Supervisor *CM8*

SUBJECT: Change of Corporate Ownership for Bar and Grill License No. 1, Asian Fusion, LLC., d.b.a Dsasumo, located at 320 West First Street.

Recommendation:

That Council, by minute action, acknowledge a change in corporate ownership for Asian Fusion, LLC., d.b.a Dsasumo, located at 320 West First Street.

Summary:

The City has received notice of a change in ownership for the corporation that holds Bar and Grill Liquor License No. 1, Asian Fusion, LLC., d.b.a Dsasumo, located at 320 West First Street.

Mary P. Hembree, Donald L. Hembree and Donna Reese are currently the corporate holders of Asian Fusion, LLC. With this change, the new corporate holders will be Kosin Srisombat, Siraprapa Ruttanapaibooncharoen, Methinee Rattanaphaibuncharoen and Onanong Srilophian. Asian Fusion, LLC., d.b.a Dsasumo will remain the license holder at this address.

ASIAN FUSION, LLC
DbA DSASUMO
320 W 1st STREET
CASPER, WY 82601

November 16, 2016

Carla A. Mills-Laatsch
City of Casper
200 N David
Casper, WY 82601

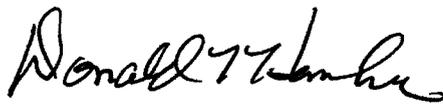
Hi Carla,

Further to our telephone conversation on Monday, this letter is to notify the City of Casper that ASIAN FUSION, LLC. will be modifying its members with the following changes. Onanong Srilophian, Ruttanapaibooncharoen, Methinee Rattanaphaibuncharoen and Kosin Srisombat will be replacing Donald L. Hembree and Mary P. Hembree as the new full list of members. As we discussed the Bar and grill license is held by Asian Fusion LLC, dba DSASUMO and the License holder will not change, it will remain under ASIAN FUSION, LLC dba DSASUMO, 320 West 1st Street, Casper, WY.

Thank you for your consideration of this matter,



Mary P. Hembree
Managing members Asian Fusion LLC dba DSASUMO



Donald L. Hembree