

REGULAR COUNCIL MEETING
Tuesday, August 06, 2013
6:00 p.m.

COUNCIL POLICY
PUBLIC STATEMENTS

- I. Members of the Public Wishing to Place a New Item on the Agenda Must Submit a Written Request to the City Manager No Later Than 11:00 a.m. on the Wednesday Preceding the Council Meeting.
- II. Members of the Public Wishing to Speak to an Item Already on the Agenda, Other Than a Public Hearing, Must Submit a Written Request to the City Manager by 12:00 Noon on the Monday Immediately Preceding the Council Meeting.
- III. Smoking is Not Permitted.
- IV. Use of Cellular Telephones is Not Permitted, and Such Telephones Shall Be Turned Off or Otherwise Silenced During the Council Meeting.
- V. The Hearing Impaired Are Encouraged to Contact the City Manager's Office No Later Than 12:00 Noon on the Monday Preceding the Council Meeting, if Assistance is Required.
- VI. Wheelchair Bound Members of the Public Are Encouraged to Contact the City Manager's Office No Later than 12:00 Noon on the Monday Preceding the Council Meeting, if Additional Handicapped Parking is Required.
- VII. Speaking to the City Council (These Guidelines Are Also Posted at the Podium in the Council Chambers)
 - Clearly State Your Name and Address.
 - Please Keep Your Remarks Pertinent to the Issue Being Considered by the City Council.
 - Please Limit the Time of Your Presentation to Five Minutes or Less.
 - Please Do Not Repeat the Same Statements that Were Made by a Previous Speaker.
 - Please Speak to the City Council as You Would Like to Be Spoken To.

AGENDA

1. ROLL CALL.
2. PLEDGE OF ALLEGIANCE.
3. CONSIDERATION OF MINUTES.
4. CONSIDERATION OF BILLS AND CLAIMS.

5. PRESENTATION FOR KARL KILLMER, CASPER-NATRONA BOARD OF HEALTH, 15 YEARS OF SERVICE.

6. ESTABLISH DATE OF PUBLIC HEARINGS:

- A. Establishing August 20, 2013, as Public Hearing Date for Consideration of Zone Change of Casper Block 7, Lot 3, located at 523 South Beech Street, from R-2 (One Unit Residential) to R-4 (High Density Residential).
- B. Establishing August 20, 2013, as Public Hearing Date for Consideration of Plat with an Accompanying Sub-Area Plan, a Portion of SE1/4NW1/4, SW1/4NE1/4NE1/4, NE1/4SW1/4, NW1/4SE1/4, Section 8, T 33N, R 78W, 6th P.M., Natrona County to Create McMurry Business Park No. 6, Comprising 19.476 Acres, More or Less, Generally Located North of East 2nd Street Between Venture Way and Parkridge Drive.
- C. Establishing August 20, 2013, as Public Hearing Date for Consideration of Transfer of Location of Retail Liquor License #5, Elixir, LLC, located at 800 Antler Drive.
- D. Establishing August 20, 2013, as Public Hearing Date for Consideration of Issuance of a Restaurant Liquor License #3 to Thai of Casper, LLC, d.b.a. Lai Thai Restaurant, located at 303 South Wolcott Street.

7. PUBLIC HEARINGS:

- A. Consideration of a Vacation and Replat Lot 2, Triflection Addition to the City of Casper, and an Annexation, Plat, and Zoning as C-3 (Central Business) a Portion of the SW1/4NE1/4, Section 9, T33N, R79W, 6th P.M., to Create the Triflection Addition No. 2, Generally Located Between South David and South Center Streets, North of West Collins Street.
- B. Consideration of a Vacation and Replat of Lots 8, 9 and 10A, Block 5, Whispering Springs Addition, creating Whispering Springs, Lots 8A, 9A, & 10B, Block 5, Located at the Southwest Corner of Indian Springs Drive and Middle Springs Drive; and a Rezoning to Adjust the Boundary of the R-2 (One Unit Residential) and R-3 (One to Four Unit Residential) Zoning Districts to Follow the New Shared Lot Line Between the Subject Properties.
- C. Consideration of for a Zone Change of Lot 5, Block 59, Casper Addition, located at 315 North Kimball Street, from M-1 (Limited Industrial) to C-3 (Central Business).

8. ORDINANCES:

A. Third Reading:

1. Amending Ordinance No. 24-99, Pertaining to the Franchise Agreement with Rocky Mountain Power: Increasing Franchise Fee Rate.

B. Second Reading:

1. Consideration of an Annexation of W1/2SW1/4, Section 14, T33N, R79W, 6th P.M., Natrona County Wyoming, to Create the Heritage Hills Addition No. 2, Generally Located East of South Beverly and South of East 24th Streets; and Rezoning From Natrona County Zoning Classification SR-2 (Suburban Residential) to City Zoning Classification R-2 (One Unit Residential).
2. Consideration of an Annexation of Portions of Tracts 1, 6 & 7, River Run Major Land Division, and a Subdivision of Portions of E1/2NW1/4, Section, T33N, R80W, 6th P.M., to Create the River Park II Addition, Generally Located East of Robertson Road, and North of River Park Addition; and Rezoning from Natrona County Zoning Classification UA (Urban Agriculture) to City Zoning Classification R-1 (Residential Estate).
3. Consideration of a Zone Change of All of Blocks 13 & 20, Community Park Addition, Located at 1927 South Walnut Street, From ED (Education District) to R-2 (One Unit Residential).
4. Amending Section 10.88 of the Casper Municipal Code, to Change Intra-City Truck Routes to Allow for Growth and Change to City Streets.

C. First Reading:

1. Approving the Vacation of the North/South Alley Located Within Block 91, Casper Addition to the City of Casper.
2. Approving the Vacation of a portion of South Spruce Street, and a Portion of West 20th Street, Both Located Within the Community Park Addition to the City of Casper.

9. RESOLUTIONS:

A. Consent.

1. Approving a Vacation and Replat of Blackmore Vista Addition No. 4, Block 2, Lots 10, 11 & 18 to Create Blackmore Vista Addition No. 4, Block 2, Lots 19, 20, 21 & 22, Comprising 1.79 Acres, More or Less, Generally Located North of Cheney Loop.
2. Accepting a Wyoming Business Council Grant, for a Downtown Restroom and Parking Structure Improvements, in the Amount of \$185,580.
3. Authorizing Fiscal Year 2013-2014 Contract with the Casper Area Transportation Coalition, in the Amount Not to Exceed \$28,500, for the Provision of Subsidized Fares to Low-Income residents.
4. Authorizing an Amendment to the Annual Action Plan Fiscal Year 2013-2014, the CDBG Funding Level for Administration Changed to \$58,828, and to Include Additional Funding in the Amount of \$74,118, for Support of Homeless Shelter Capacity and/or the Redevelopment of Market Affordable Rental Housing
5. Authorize Submission of a Transportation Alternatives Program (TAP) Grant Application in the Amount of \$350,000, to the Wyoming Department of Transportation (WYDOT) to Fund a Pedestrian Trail Extension Along Robertson Road.
6. Authorizing Professional Services Agreement With Dale Buckingham Architects, LLC, in the Amount of \$137,820, for Architectural and Engineering Design and Construction Administration for the Municipal Golf Course Maintenance Facility Project.
7. Authorizing Encroachment Variance With Preserve Casper, LLC, on Public Access and Utility Easement Within The Greenway Park II Subdivision.
8. Authorizing a Grant Agreement with the Department of Justice for the Edward Byrne Memorial Justice Assistance Grant (JAG), in the Amount of \$24,667, to be Shared Between the City of Casper Police Department and the Natrona County Sheriff's Office, for Grant Approved Equipment Upgrades and Purchases as Identified by the respective departments.
9. Authorizing Agreement with Natrona County Commissioners, in the Amount of \$7,500 per month, for provision of Juvenile Detention Services.

9. RESOLUTIONS:

A. Consent. (cont'd)

10. Authorizing Professional Services Agreement With Civil Engineering Professionals, Inc., in the Amount of \$38,000, for Design and Construction Administration for the Salt Creek Highway and 20/26 Bypass Sanitary Sewer Realignment Project.
11. Authorizing Agreement with Natrona County School District for Crossing Guards in the Amount Of \$20,000.

10. MINUTE ACTION:

A. Consent.

1. Reappointing David J. Harrington and Dan Hill to the Casper Municipal Band Commission three-year term expiring June 30, 2016.
2. Sole Source Purchase of Self-Contained Breathing Apparatus' from Avon ISI, to be used by the Casper Fire-EMS Department, in the Amount not to Exceed \$300,000.
3. Authorize Purchase of One New Zero Turn Mower.

11. COMMUNICATIONS:

A. From Persons Present.

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

13. ADJOURNMENT.

ZONING CLASSIFICATIONS

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

COUNCIL PROCEEDINGS

July 16, 2013

Casper City Council met in pre-meeting at 5:30 p.m., Tuesday, July 16, 2013. Present: Councilmen Bertoglio, Cathey, Goodenough, Hedquist, Hopkins, Meyer, Powell, Sandoval and Mayor Schlager.

At 5:50 p.m., it was moved by Councilman Powell, seconded by Councilman Meyer, to adjourn into executive session to discuss contract negotiations. Motion passed unanimously.

At 6:00 p.m., it was moved by Councilman Hopkins, seconded by Councilman Meyer, to adjourn the executive session. Motion passed unanimously.

Casper City Council met in regular session at 6:00 p.m., Tuesday, July 16, 2013. Present: Councilmen Bertoglio, Cathey, Goodenough, Hedquist, Hopkins, Meyer, Powell, Sandoval and Mayor Schlager.

Mayor Schlager led the audience in the Pledge of Allegiance.

Moved by Councilman Bertoglio, seconded by Councilman Cathey, to, by minute action, approve the minutes of the July 2, 2013, regular Council meeting, as published in the Casper Star Tribune on July 14, 2013. Motion passed unanimously.

Moved by Councilman Bertoglio, seconded by Councilman Powell, to, by minute action, approve payment of the July 16, 2013, bills and claims, as audited by City Manager Patterson. Councilman Hedquist noted he wished to abstain from voting on invoices pertaining to Hedquist Construction. Councilman Sandoval noted he wished to abstain from voting on invoices pertaining to temporary staffing. Passed.

City of Casper
Bills and Claims
07/16/13

12-24	SRVC	\$120.00
1stData	SRVC	\$5,374.80
71const	Reprs	\$71,092.62
AccentWr	Supp	\$101.29
Ace	Supp	\$225.17
ACSGovtSys	Supp	\$9,815.00
Adeco	SRVC	\$5,807.90
Albrtsns	Supp	\$162.37
AlloutFire	SRVC	\$160.00
Ambi	Mailing	\$2,086.65
AMEC	SRVC	\$37,294.45
AmerCancerSoc	Refunds	\$150.00
AmLin	Laundry	\$2,432.55
AMorgan	Refunds	\$40.73

AmrcnaSvnrs	Supp	\$351.48
AmrcnEglClning	SRVC	\$4,582.50
AmSocWmnAcc	Dues	\$142.00
APiek	Refunds	\$49.43
AppInd	Supp	\$484.00
AT&T	SRVC	\$40.29
AtlasRep	SRVC	\$36.00
AtlntcElct	SRVC	\$6,059.14
AtlsOff	Supp	\$3,049.60
AtoZTowing	Towing	\$265.00
AVargas	Refunds	\$101.42
AZastrow	Refunds	\$85.00
B&B	Supp	\$38.90
BankAmer	Goods&SRVC	\$100,967.45
BetsyRossFlagGrIs	Supp	\$242.00
BkflwCnslt	SRVC	\$85.00
Bldrns	Supp	\$162.49
Blfill	SRVC	\$88,559.90
BlueTarp	SRVC	\$62.94
BmtwnSwpng	SRVC	\$1,159.41
BrbcksRefg	Parts	\$397.37
BRotitaille	Refunds	\$150.00
BstBy	Supp	\$87.99
CAEDA	Funds	\$100,000.00
Carptone	Flooring	\$16,729.50
CConner	Reimb	\$165.00
CCorkern	Reimb	\$63.60
CDWGvmt	Supp	\$809.00
Centurylink	Phone	\$816.71
CHaver	Refunds	\$40.43
CityTowing	Towing	\$65.00
Cllgn	Supp	\$185.00
ClrkofCircuitCrt	Garnish	\$1,415.12
CMITeco	Supp	\$4,344.12
Cmtrnx	SRVC	\$1,468.82
CNIC	Ins	\$84,637.14
CnstDynamics	SRVC	\$4,354.20
CntrlGrg	repairs	\$2,363.04
CntrlWyRgnWtr	SRVC	\$785,349.47
Cntrylnk	Phone	\$19,520.71
CnvrsCoMtrs	Parts	\$61.35
Coban	Supp	\$8,257.26
COdeptPblH&E	Training	\$205.00
CofCsp	Misc	\$9,658.15
CommunicationTech	Supp	\$12,379.91
Community1stIns	Ins	\$12,731.00
CoopermanFife&Drum	Supp	\$213.44

CPSDist	Supp	\$6.13
CrmeScnInfo	Supp	\$86.25
CSpargur	Reimb	\$100.00
CspPetrCl	SRVC	\$56.18
CsprAnmlMedCtr	SRVC	\$142.75
CsprTire	Supp	\$120.00
CspWnnlsn	Parts	\$88.25
CST	Ads	\$48.64
CSTAds	Ads	\$99.10
CwbyAutoSpa	CarWash	\$69.47
CZiehl	Reimb	\$37.50
DaidsnMech	Supp	\$349.18
DCrowell	Reimb	\$355.00
Dell	Supp	\$2,302.44
DenverIndPumps	Ad	\$1,880.39
DFS	SRVC	\$110.00
DHough	Reimb	\$34.65
DirectTv	SRVC	\$53.47
DiscountCrowdCtrl	SRVC	\$8,685.00
DKepnr	Supp	\$1,713.32
DltDntlPln	Claims	\$35,320.64
DlxHrlyDvdsn	Parts	\$415.50
DpcInd	Supp	\$5,398.68
DRuiz	SRVC	\$150.00
DrvTrain	Parts	\$82.28
DsrtMtnCorp	Supp	\$21,944.97
DvltPlmbng	SRVC	\$775.00
EBecher	Reimb	\$197.00
Elert&Assoc	SRVC	\$4,541.64
EnrgyLab	Tests	\$3,991.00
EntenmnnRovn	Parts	\$170.50
Esco	Supp	\$55.73
ExpressPrnting	Printing	\$3,731.50
ExprnInfo	Supp	\$61.62
EYoung	Refunds	\$28.98
FIBPettyCsh	Funds	\$940.12
FischerBodyShop	Reprs	\$1,908.85
ForemansQltyMach&Rprs	Supp	\$121.67
FrstIntrstateBnk	Fees	\$460.17
FtCasparMsmAssoc	Ad	\$1,000.00
Galls	Uniforms	\$2,049.62
Gametime	Supp	\$1,869.45
GBSBenefits	SRVCs	\$1,000.00
GlassWrhse	Supp	\$366.00
GlobalstarUSA	Supp	\$207.12
GMarsh	Fees	\$29,535.08
GRandles	Refunds	\$18.79

Gmng	Supp	\$1,785.51
GrnlEq	Supp	\$156.37
GrnsSwr&Drn	Parts	\$118.00
GRoggow	Refunds	\$30.50
GSGArchitecture	SRVC	\$7,405.00
GunnersMtrs	Supp	\$2,085.00
GylrdBros	Supp	\$358.08
HarrisCmptr	Supp	\$2,000.00
HedquistConst	SRVC	\$33,431.76
Hedquist	SRVC	\$689,580.60
Hensbattery	Supp	\$363.20
Hllcrst	Water	\$62.00
HmDpt	Supp	\$21.42
HomeDpt	Supp	\$166.15
Homx	Fuel	\$31,042.32
Hose&Rbr	Supp	\$625.35
HPCo	Equip	\$749.34
HPCo.	Software	\$181.50
HrbrFrghTools	Tools	\$11.99
Icma	Dues	\$200.00
IknOff	SRVC	\$31.35
IndstrlContainerSRVCs	Supp	\$3,730.02
InKindSRVC	Funds	\$950.25
Instlltn&SRVC	Supp	\$581.00
IOSltions	Supp	\$227.00
IReach2	SRVC	\$223.32
Isc	Equip	\$2,544.48
JBarton	Reimb	\$1,114.84
JKassian	Reimb	\$161.43
JLien	Refunds	\$12.28
JMartinez	Reimb	\$249.92
JSteward	Refunds	\$23.72
JTiller	Reimb	\$383.35
JTremel	Reimb	\$56.00
KKeesbery	Refunds	\$19.81
Kmrt	Supp	\$21.98
KnfeRvr	SRVC	\$184,036.33
Knpp	Supp	\$387.00
Kone	SRVC	\$3,090.54
Kstlr	Supp	\$230.00
KTurner	Refunds	\$76.54
LAParks	Refunds	\$150.00
LbrRdyCentral	Supp	\$7,254.91
LongBldgTech	Maint	\$3,747.58
Lower&Co	SRVC	\$400.00
LriatIntl	Parts	\$160.09
LxisNxis	SRVC	\$464.39

Macy&Assoc	SRVC	\$2,295.00
MAmick	Reimb	\$100.00
Manpwr	SRVC	\$1,581.30
Mastercard	SRVC	\$1,052.31
MBurgardt	Refunds	\$58.22
MchnclSys	Supp	\$7,641.25
McMrry	Concrete	\$98.00
Mcrsft	Subscrip	\$3,233.12
MichlFnce	Supp	\$2,020.00
MicrobialInsights	SRVCs	\$1,375.00
MidlndImp	Parts	\$895.87
Motorola	Supp	\$5,029.97
MParker	Refunds	\$40.37
MrbckAwrđ	Supp	\$178.64
MRoth	Refunds	\$435.81
MyEdResources	Supp	\$48.00
NaceIntl	Dues	\$130.00
Napa	Parts	\$334.68
NBS	Ins	\$18.00
NCClerk	SRVC	\$75.00
NCHallofJustice	Funds	\$60,138.29
NCSheriffsOffice	Funds	\$15,000.00
Nevs	Uniforms	\$1,185.90
NicolaysenMuseum	Refunds	\$600.00
NolandFeed	Supp	\$105.25
Norco	Supp	\$2,040.84
NorthlineGIS	Supp	\$1,200.00
NtlDvlpmntCncil	SRVC	\$833.33
NtnwideMutualIns	Bond	\$50.00
OvrhdDoor	Supp	\$28,255.50
PacificPower	SRVC	\$22,137.00
Paciolan	SRVC	\$6,434.75
PcfStl	Supp	\$292.54
PD	Funds	\$2,214.83
Pdns	Misc	\$18.00
PeakEng	Supp	\$1,428.15
PieceACake	SRVCs	\$225.00
PpprTnk&Cntrctng	Supp	\$890.00
PrsnlEvltn	Subscrip	\$240.00
PwdrRiverShrd	Shredding	\$271.00
PwrEquip	Supp	\$1,486.80
QltyOffSltns	Supp	\$1,496.14
RadioShck	Supp	\$12.99
RckyMtnPwr	SRVC	\$5,701.85
RHieb	Reimb	\$56.00
RLeonard	Refunds	\$150.00
RootrSwr	SRVC	\$380.00

RotoRouter	SRVC	\$132.30
Routesmart	Srvcs	\$2,000.00
RSchwahn	Traing	\$600.00
RShellenberger	Reimb	\$300.00
RspndFstAd	Supp	\$285.31
RSzekely	SRVCs	\$653.20
RYoung	Reimb	\$58.89
S&SLeasing	SRVCs	\$10,000.00
Sams	Supp	\$409.12
SChaney	Reimb	\$56.00
Serpentix	Supp	\$162.50
Sfriland	SRVC	\$300.25
SftyKln	SRVC	\$1,018.84
SGiorgi	Reimb	\$33.58
ShoshoneDist	Supp	\$36.00
ShrwnWlms	Supp	\$39.08
Sirchie	Supp	\$543.11
SJohnson	Reimb	\$83.57
SpillmanTech	Maint	\$121,928.00
SrcGs	Gas	\$18,136.51
StantecCsltng	SRVCs	\$9,915.75
StarLine	Supp	\$432.25
SThomas	Refunds	\$34.55
StnerLawn	Rep	\$12,501.00
StWyDeptRev	Tax	\$18,333.58
StWyOffStLnds	Fees	\$228,813.12
SuperSuds	SRVC	\$57.75
SuprStructCor	Supp	\$1,195.50
Suthrlnds	Supp	\$164.86
Sysco	Supp	\$718.03
TElhart	Reimb	\$164.00
Terracon	Supp	\$540.00
TLO	SRVCs	\$331.00
TooleDesignGrp	SRVCs	\$20,914.42
TopOff	SRVC	\$140.66
Tribcsp.com	SRVC	\$1,015.00
TwnsqrMedia	Advertising	\$606.00
UPS	Shipping	\$162.54
UrgntCrNow	SRVC	\$4,445.00
USABIBk	Supp	\$1,474.91
UsPstmstr	Mailbox	\$535.54
UsWldng	Supp	\$5,623.98
UW-CC	Traing	\$35.00
VehicleLghtng	Supp	\$171.24
VFankhauser	Refunds	\$13.04
Vrison	SRVC	\$1,922.03
WAM	Dues	\$43,550.00

Wear	Parts	\$32.70
WestGrp	Subscrip	\$970.11
WestGvtmntSRVC	SRVC	\$25.00
WestStatesFire	SRVCs	\$92.00
WirelessAdvncd	Supp	\$32,679.90
WMC	Refunds	\$200.00
WNMcMurryConst	Projects	\$360,905.00
WolvrnDist	Supp	\$474.21
WPSAntennas	SRVC	\$118.67
WrightBrothers	SRVCs	\$200,860.88
WstrnWtrCons	SRVC	\$2,449.35
WtrwrksInd	Parts	\$500.00
WWT	SRVC	\$195,652.63
WYAssocAnmlCont	Dues	\$30.00
WYAssocRkMgmt	SRVC	\$370,521.42
WyMach	Parts	\$1,999.38
WyNotaryDiv	Fees	\$90.00
Xerox	Supp	\$721.99
	Total	\$4,278,665.16

Moved by Councilman Cathey, seconded by Councilman Hopkins, to, by minute action establish:

- 1) August 6, 2013, for public hearings to consider: vacation and replat Lot 2, Triflection Addition to the City of Casper, and an annexation, plat, and zoning as C-3 (Central Business) a portion of the SW1/4NE1/4, Section 9, T33N, R79W, 6th P.M., to create the Triflection Addition No. 2, generally located between South David and South Center Streets, North of West Collins Street; vacation and replat of Lots 8, 9 and 10A, Block 5, Whispering Springs Addition, creating Whispering Springs, Lots 8A, 9A, & 10B, Block 5, located at the southwest corner of Indian Springs Drive and Middle Springs Drive; and a rezoning to adjust the boundary of the R-2 (One Unit Residential) and R-3 (One to Four Unit Residential) Zoning Districts to follow the new shared lot line between the subject properties; zone change of Lot 5, Block 59, Casper Addition, located at 315 North Kimball Street, from M-1 (Limited Industrial) to C-3 (Central Business);
- 2) September 17, 2013, for public hearing date to consider: annexation compliance with Title 15, Chapter 1, Article 4, of the Wyoming State Statutes to determine if the annexation of the Triflection Addition No. 2 Complies with W.S. 15-1-402.

Motion passed unanimously.

Following ordinance read:

AN ORDINANCE AMENDING ORDINANCE NO. 24-99,
PERTAINING TO THE FRANCHISE AGREEMENT WITH

PACIFICORP, AN OREGON CORPORATION, DOING
BUSINESS AS PACIFIC POWER AND LIGHT COMPANY.

Councilman Hedquist presented the foregoing ordinance for approval, on second reading. Seconded by Councilman Bertoglio. All voted aye, except Councilmen Goodenough and Sandoval who voted nay. Passed.

Following ordinance read:

AN ORDINANCE AMENDING SECTION 10.88 OF THE
CASPER MUNICIPAL CODE, TO CHANGE INTRA-CITY
TRUCK ROUTES TO ALLOW FOR GROWTH AND CHANGE
TO CITY STREETS.

Councilman Bertoglio presented the foregoing ordinance for approval, on first reading. Seconded by Councilman Powell.

City Manager Patterson provided a brief report.

Discussion of the proposed truck routes then ensued.

Councilman Cathey moved that 15th Street be removed from the truck route, seconded by Councilman Bertoglio. Pete Meyers, Assistant Public Services Director, stated that it would be advisable to remove the southern spur of Beverly Street in conjunction with the removal of 15th Street to eliminate a one-way in and one-way out segment on Beverly Street. It was agreed that this amendment would include the elimination of a segment of Beverly Street as well as 15th Street from the truck route. All voted aye, except Councilmen Goodenough, Hopkins, and Meyer who voted nay. Passed.

A vote on the motion to adopt, on first reading, the ordinance, as amended, pertaining to truck routes resulted in all voting aye except Councilmen Hedquist, Meyer, and Sandoval. Passed.

The following resolutions were considered, by consent agenda.

Following resolutions read:

RESOLUTION NO. 13-185A

RESOLUTION TO SUBMIT A CONSOLIDATED ANNUAL
BOUNDARY AND ANNEXATION SURVEY (BAS), FOR THE
U.S. CENSUS BUREAU AND AUTHORIZING THE CITY OF
CASPER TO ACT AS THE SUBMITTING (BAS) ENTITY.

RESOLUTION NO. 13-186

A RESOLUTION APPROVING A PUD (PLANNED UNIT
DEVELOPMENT) SITE PLAN FOR THE COBBLESTONE
FAMILY APARTMENTS.

RESOLUTION NO. 13-187

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH SUSTAINABLE TRAFFIC SOLUTIONS, INC., FOR MISCELLANEOUS TRAFFIC STUDIES FOR SITE PLANS AND SUBDIVISIONS.

RESOLUTION NO. 13-188

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH ENVIRONMENTAL & CIVIL SOLUTIONS, LLC., FOR CONSTRUCTION ADMINISTRATION SERVICES FOR THE 2013 MISCELLANEOUS WATER MAIN REPLACEMENT PHASE I AND NORTH CASPER SEWER MAIN ABANDONMENT PROJECT.

RESOLUTION NO. 13-189

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH WWC ENGINEERING, INC., FOR CONSTRUCTION ADMINISTRATION SERVICES FOR THE 2013 MISCELLANEOUS WATER MAIN REPLACEMENT PHASE II AND JACKSON STREET SEWER MAIN REPLACEMENT PROJECT.

RESOLUTION NO. 13-190

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH JOHN MEUNIER, INC., FOR THE PURCHASE OF ONE GRIT REMOVAL MECHANISM FOR THE WASTEWATER TREATMENT PLANT.

RESOLUTION NO. 13-191

A RESOLUTION AUTHORIZING AN APPLICATION FOR A GRANT TO THE WYOMING WATER DEVELOPMENT COMMISSION FOR THE EAST CASPER ZONE III WATER SYSTEM IMPROVEMENTS.

RESOLUTION NO. 13-192

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN THE STATE SMALL BUSINESS CREDIT INITIATIVE/LARMIE CONSORTIUM OF PARTICIPATING MUNICIPALITIES JUNE 30, 2013 CERTIFICATION ON USE-OF-ALLOCATED FUNDS.

RESOLUTION NO. 13-193

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 2 TO THE AGREEMENT WITH HUSSEY SEATING COMPANY, FOR THE CASPER EVENTS CENTER ARENA SEATING UPGRADES, PROJECT NO. 12-63.

RESOLUTION NO. 13-194

A RESOLUTION APPROVING A GROUND LESSOR ESTOPPEL AND AGREEMENT AND LEASE AMENDMENT, BETWEEN THE CITY OF CASPER AND JAI JAI MATA WYOMING HOSPITALITY, INC., AND APPROVING AN ASSIGNMENT AND ASSUMPTION OF LEASE BETWEEN JJM HOSPITALITY, INC., AND JAI JAI MATA WYOMING HOSPITALITY, INC.

Councilman Powell presented the foregoing ten (10) resolutions for adoption. Seconded by Councilman Hedquist. A vote on the resolutions resulted in all ayes except Councilman Sandoval voted nay to Resolution No. 13-193. Motion passed.

Individuals addressing the Council were: Al Curtis, 800 Devonshire Place; Ken Clark 250 East "K" Street; Brenda Morgan, 118 Dahlia; Pat Sweeney, 123 West "E" Street; Linda Bergeron, 2352 South Coffman Avenue; Woody Giles, 290 Magnolia; Dennis Bay, Natrona County School District, 970 Glenn Road; and, Bob Smith, 270 North 27th Street, Boise, Idaho.

Council members briefly discussed meetings and events they had attended in the past week.

Mayor Schlager noted the next meetings of the City Council will be two work sessions to be held at 3:30 p.m., Tuesday, July 23, 2013, and at 7:00 a.m., Friday, July 26, 2013, in the Council's meeting room; and, a regular Council meeting to be held at 6:00 p.m., Tuesday, August 6, 2013, in the Council Chambers.

Moved by Councilman Hedquist, seconded by Councilman Meyer, to, by minute action, adjourn. All voted aye, except Councilman Goodenough who voted nay. Passed.

The meeting was adjourned at 6:57 p.m.

At 7:05 p.m. it was moved by Councilman Meyer, seconded by Councilman Bertoglio, to adjourn in to executive session to discuss contract negotiations. Motion passed unanimously.

Councilman Hopkins left the meeting at 7:10 p.m.

Councilmen Bertoglio and Powell left the meeting at 7:17 p.m.

At 7:21 p.m. it was moved by Councilman Cathey, seconded by Councilman Goodenough, to adjourn. Motion passed unanimously.

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

12-24 CLUB

RIN0022090 FUNDING AGREEMENT

\$200,000.00
\$200,000.00 Subtotal for Dept. One Cent #13
\$200,000.00 Subtotal for Vendor

71 CONSTRUCTION, INC.

38808C EXIT GATE DRAINAGE MATERIALS
38772C EXIT GATE DRAINAGE MATERIALS

\$1,474.05
\$404.25
\$1,878.30 Subtotal for Dept. Balefill
\$1,878.30 Subtotal for Vendor

A TO Z TOWING LLC.

130-073 TOWING

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

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

13-6-414 POSTAGE
13-6-560 POSTAGE

\$4.36
\$1.64
\$6.00 Subtotal for Dept. Balefill

13-6-563 POSTAGE

\$17.44
\$17.44 Subtotal for Dept. Casper Events Center

13-6-559 POSTAGE

\$28.29
\$28.29 Subtotal for Dept. City Attorney

13-6-561 POSTAGE

\$1.90
\$1.90 Subtotal for Dept. City Manager

13-6-416 POSTAGE

\$41.18
\$68.75
\$109.93 Subtotal for Dept. Engineering

13-6-562 POSTAGE

13-6-418 POSTAGE

\$387.91
\$610.10
\$998.01 Subtotal for Dept. Finance

13-6-564 POSTAGE

13-6-565 POSTAGE

\$5.40
\$5.40 Subtotal for Dept. Fire

13-6-420 POSTAGE

13-6-566 POSTAGE

\$30.28
\$35.73 Subtotal for Dept. Fort Caspar

13-6-421 POSTAGE

\$1.09
\$1.09 Subtotal for Dept. Garage

13-6-426 POSTAGE

13-6-569 POSTAGE

\$302.20
\$331.60
\$633.80 Subtotal for Dept. Human Resources

13-2-051 POSTAGE

\$95.12
\$95.12 Subtotal for Dept. Ice Arena

13-6-568 POSTAGE

\$0.55
\$0.55 Subtotal for Dept. Information Services

13-6-412 POSTAGE

\$3.82
\$3.82 Subtotal for Dept. Metro Animal

13-6-567 POSTAGE

\$46.24

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

	\$46.24 Subtotal for Dept.	Municipal Court
13-6-570 POSTAGE	\$33.77	
13-6-427 POSTAGE	\$0.55	
	\$34.32 Subtotal for Dept.	Parks
13-6-577 POSTAGE	\$1,205.68	
13-6-576 POSTAGE	\$167.63	
	\$1,373.31 Subtotal for Dept.	Police
13-6-572 POSTAGE	\$4.91	
13-6-430 POSTAGE	\$13.24	
	\$18.15 Subtotal for Dept.	Property & Liability Insurance
13-6-429 POSTAGE	\$11.09	
13-6-196 POSTAGE	\$1.75	
	\$12.84 Subtotal for Dept.	Recreation
13-6-575 POSTAGE	\$33.44	
13-6-431 POSTAGE	\$7.09	
	\$40.53 Subtotal for Dept.	Refuse Collection
13-6-573 POSTAGE	\$1.09	
	\$1.09 Subtotal for Dept.	Streets
13-6-199 POSTAGE	\$2.73	
13-2-061 POSTAGE	\$3.27	
13-2-201 POSTAGE	\$63.33	
	\$69.33 Subtotal for Dept.	Traffic
13-6-574 POSTAGE	\$11.05	
13-6-432 POSTAGE	\$21.45	
	\$32.50 Subtotal for Dept.	Waste Water
13-6-428 POSTAGE	\$30.57	
13-6-571 POSTAGE	\$0.55	
	\$31.12 Subtotal for Dept.	Water
	\$3,596.51 Subtotal for Vendor	
AAA LANDSCAPING		
4098 LAWN & TREE ABATEMENT	\$1,787.89	
	\$1,787.89 Subtotal for Dept.	Code Enforcement
	\$1,787.89 Subtotal for Vendor	
ACCO BRANDS DIRECT		
4693825061 DAYTIMER REFILLS	\$349.90	
	\$349.90 Subtotal for Dept.	Waste Water
	\$349.90 Subtotal for Vendor	
ACCU PRODUCTS INTL.		
48064 ACCU GAGE REPAIR	\$70.98	
	\$70.98 Subtotal for Dept.	Golf Course
	\$70.98 Subtotal for Vendor	
ACE HARDWARE		
087797 LEACHATE RISER PARTS	\$62.86	
087479 MAINTENANCE SUPPLIES	\$35.97	
087248 PROCESSING SUPPLIES	\$64.93	
087449 MAINTENANCE SUPPLIES	\$46.97	

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

087478 BLDG MAINTENANCE	\$59.97	
087593 BLDG. MAINTENANCE	\$18.57	
	\$289.27	Subtotal for Dept. Balefill
130764 MENDER HOSE	\$34.32	
087895 MANIFOLD 4WAY, SHUTOFF HOSE	\$39.97	
	\$74.29	Subtotal for Dept. Cemetery
087753 MISC ITEMS	\$11.97	
088028 WIRE ROPE, SPRING SNAP	\$4.08	
087405 ULTRA BUNGEE	\$3.29	
087469 LEATHER GLOVES	\$7.99	
087961 LINESMAN PLIER 7"	\$7.99	
087789 DRILL BITS	\$18.29	
087208 FASTENERS	\$1.21	
087209 BLEACH LIQ REG CONC	\$11.16	
087308 POTTING MIX	\$35.97	
	\$101.95	Subtotal for Dept. Parks
087685 KEYS MADE	\$2.29	
	\$2.29	Subtotal for Dept. Police
087368 PEST CONTROL	\$25.94	
	\$25.94	Subtotal for Dept. Refuse Collection
087764 SHIMS	\$17.97	
087466 GAS CAN	\$32.99	
087487 SPRAYER REPAIR PART	\$12.99	
	\$63.95	Subtotal for Dept. Streets
088006 SPRAY PAINT	\$11.16	
	\$11.16	Subtotal for Dept. Traffic
087085 WASP FOAM	\$35.91	
087372 QUICK LINKS, KEY NICKLE	\$14.35	
087403 TOOLS	\$84.43	
	\$134.69	Subtotal for Dept. Weed And Pest
	\$703.54	Subtotal for Vendor

ADAM HIATT

RIN0022190 REFUND	\$392.33	
	\$392.33	Subtotal for Dept. General Fund Revenue
	\$392.33	Subtotal for Vendor

ADECCO USA, INC.

66659700 KITCHEN AIDE	\$457.75	
66726313 KITCHEN AIDE	\$656.50	
66735799 KITCHEN AIDE	\$65.00	
	\$1,179.25	Subtotal for Dept. Casper Events Center
66731467 TEMP WORKERS	\$1,472.00	
66721965 TEMP WORKERS	\$1,076.40	
	\$2,548.40	Subtotal for Dept. Municipal Court
	\$3,727.65	Subtotal for Vendor

ADVANCED TRAFFIC PRODUCTS, INC.

000008013 MATRIX SENSOR PARTS	\$10,775.00	
	\$10,775.00	Subtotal for Dept. Traffic

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

\$10,775.00 Subtotal for Vendor

AIRGAS INTERMOUNTAIN, INC.

9017516229 SAFETY GEAR	\$73.77	
9017516228 WELDING SUPPLIES	\$60.19	
9017610796 SAFETY GEAR/REFLECTIVE SHIRTS	\$60.40	
9017610796 SAFETY GEAR/REFLECTIVE SHIRTS	\$241.60	
9017190197 SAFETY GEAR	\$210.99	
9017190198 SAFETY GEAR	\$105.12	
9017796165 WELDING GEAR	\$206.95	
	\$959.02	Subtotal for Dept. Balefill
9910607876 SMALL ACETYLENE	\$23.95	
9909886427 SMALL ACETYLENE	\$12.59	
	\$36.54	Subtotal for Dept. Parks
9910719454 WELDING SUPPLIES	\$278.36	
9017610796 SAFETY GEAR/REFLECTIVE SHIRTS	\$374.48	
	\$652.84	Subtotal for Dept. Refuse Collection
	\$1,648.40	Subtotal for Vendor

ALBERTA GIRALDO

RIN0022169 INTERPRETER	\$25.00	
	\$25.00	Subtotal for Dept. Municipal Court
	\$25.00	Subtotal for Vendor

ALLURETECH

55629 INTERNET SERVICE	\$42.00	
	\$42.00	Subtotal for Dept. City Hall
	\$42.00	Subtotal for Vendor

ALTITUDE VETERINARY HOSPITAL

536413 VET SERVICES	\$33.55	
535062 VET SERVICES	\$1,002.11	
535327 VET SERVICES	\$15.75	
535405 VET SERVICES	\$95.78	
534115 VET SERVICES	\$33.75	
535340 VET SERVICES	\$61.37	
535219 VET SERVICES	\$152.00	
536504 VACCINES	\$5,817.00	
535669 VET SERVICES	\$195.00	
535233 VET SERVICES	\$276.15	
534380 VET SERVICES	\$197.00	
533373 VET SERVICES	\$13.50	
535906 VET SERVICES	\$198.00	
535217 VET SERVICES	\$222.46	
	\$8,313.42	Subtotal for Dept. Metro Animal
	\$8,313.42	Subtotal for Vendor

AM SIGNAL, INC.

M16225 ALMUMINUM VISORS	\$1,000.00	
	\$1,000.00	Subtotal for Dept. Traffic
	\$1,000.00	Subtotal for Vendor

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

AMERICAN EAGLE CLEANING, LLC
3340 JANITORIAL SERVICES

3341 PREP & PAINT CONTAINERS

\$687.50
\$687.50 Subtotal for Dept. Balefill
 \$1,082.08
\$1,082.08 Subtotal for Dept. Refuse Collection
\$1,769.58 Subtotal for Vendor

AMERICAN LINEN, INC.

LCAS785770 LAUNDRY	\$66.60	
LCAS785770 LAUNDRY	\$1.90	
LCAS784017 LAUNDRY	\$66.60	
LCAS782219 LAUNDRY	\$1.90	
LCAS782219 LAUNDRY	\$66.60	
LCAS784017 LAUNDRY	\$1.90	
LCAS787525 LAUNDRY	\$1.90	
LCAS787525 LAUNDRY	\$66.60	
	\$274.00	Subtotal for Dept. Balefill
LCAS784017 MATS	\$48.91	
LCAS787525 MATS	\$48.91	
LCAS784007 MATS	\$41.61	
LCAS785770 MATS	\$48.91	
LCAS785760 MATS	\$3.25	
LCAS787515 MATS	\$41.61	
LCAS782219 MATS	\$48.91	
	\$282.11	Subtotal for Dept. Buildings And Grounds
LCAS787960 LAUNDRY	\$161.25	
LCAS786729 LAUNDRY	\$38.00	
LCAS786186 LAUNDRY	\$72.80	
LCAS784451 LAUNDRY	\$71.30	
LCAS779981 LAUNDRY	\$21.75	
	\$365.10	Subtotal for Dept. Casper Events Center
LCAS785760 LAUNDRY	\$133.01	
LCAS783932 SHORTEN UNIFORM SHIRT SLEEVES	\$10.00	
LCAS787515 LAUNDRY	\$133.01	
LCAS784007 LAUNDRY	\$133.01	
	\$409.03	Subtotal for Dept. Garage
LCAS787525 LAUNDRY	\$16.10	
LCAS785770 LAUNDRY	\$16.10	
LCAS782219 LAUNDRY	\$16.10	
LCAS784017 LAUNDRY	\$16.10	
	\$64.40	Subtotal for Dept. Refuse Collection
LCAS784004 LAUNDRY	\$58.32	
LCAS782206 LAUNDRY	\$58.32	
	\$116.64	Subtotal for Dept. Sewer
LCAS789299 LAUNDRY	\$153.95	
LCAS787517 LAUNDRY	\$153.95	
LCAS784009 LAUNDRY	\$153.95	
LCAS785762 LAUNDRY	\$153.95	
LCAS782211 LAUNDRY	\$153.95	

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

LCAS780451 LAUNDRY	\$153.95	
	\$923.70	Subtotal for Dept. Streets
LCAS784008 LAUNDRY	\$29.75	
LCAS782210 LAUNDRY	\$29.75	
LCAS789298 LAUNDRY	\$29.75	
LCAS780450 LAUNDRY	\$29.75	
LCAS785761 LAUNDRY	\$29.75	
LCAS787516 LAUNDRY	\$29.75	
	\$178.50	Subtotal for Dept. Traffic
LCAS785756 LAUNDRY	\$148.47	
LCAS787511 LAUNDRY	\$136.11	
LCAS784003 LAUNDRY	\$136.11	
	\$420.69	Subtotal for Dept. Waste Water
LCAS786113 LAUNDRY	\$16.47	
LCAS784382 LAUNDRY	\$16.47	
LCAS787889 LAUNDRY	\$16.47	
LCAS782560 LAUNDRY	\$121.07	
LCAS784383 LAUNDRY	\$121.07	
LCAS766786 MATS	\$2.49	
LCAS787890 LAUNDRY	\$122.99	
LCAS786114 LAUNDRY	\$121.07	
LCAS782559 LAUNDRY	\$16.47	
	\$554.57	Subtotal for Dept. Water
LCAS786112 MATS	\$38.78	
LCAS780805 MATS	\$39.58	
LCAS784381 MATS	\$38.78	
LCAS782558 MATS	\$38.78	
	\$155.92	Subtotal for Dept. Water Treatment Plant
	\$3,744.66	Subtotal for Vendor
AMERICAN PUBLIC WORKS ASSOC.		
RIN0022178 MEMBERSHIP DUES	\$1,520.00	
	\$1,520.00	Subtotal for Dept. Engineering
	\$1,520.00	Subtotal for Vendor
AMERICAN SWING PRODUCTS		
30899 MISC ITEMS	\$447.85	
	\$447.85	Subtotal for Dept. Parks
	\$447.85	Subtotal for Vendor
AMERICAN TITLE AGENCY, INC.		
80-105323 O&E 1426 CODY CASPER SERVE 13	\$85.00	
80-105321 O&E 132 N KENWOOD CSPR SRV 13	\$85.00	
80-105325 O&E 38 W RVRBND RD CSPR SRV13	\$85.00	
80-105322 O&E 451 N WSHNGTN CSPR SRV 13	\$85.00	
80-105320 O&E 1316 S LOCUST CSPRSRV13	\$85.00	
80-105326 O&E 32 MARIGOLD CSPRSRV13	\$85.00	
	\$510.00	Subtotal for Dept. Owner Occupied Gen Rehab
	\$510.00	Subtotal for Vendor
AMERICAN WATER WORKS ASSOC.		

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

0000773553 NITRIFICATION CONTROL BOOK

\$197.50

\$197.50 Subtotal for Dept. Water

\$197.50 Subtotal for Vendor

AMERIGAS - CASPER

801210789 PROPANE

\$166.76

801172343 PROPANE

\$185.05

400909465 CREDIT MEMO/TANK RENT

(\$140.00)

\$211.81 Subtotal for Dept. Balefill

C094109 PROPANE

\$40.53

\$40.53 Subtotal for Dept. Casper Events Center

\$252.34 Subtotal for Vendor

AMERI-TECH EQUIPMENT CO.

11519 SPRING BUSHING

\$239.39

11542 NUT ROD END

\$472.71

11519 PIVOT PIN

\$259.67

\$971.77 Subtotal for Dept. Garage

\$971.77 Subtotal for Vendor

ANDREW COLLING

RIN0022126 TRAVEL EXPENSES

\$3,190.13

\$3,190.13 Subtotal for Dept. Engineering

\$3,190.13 Subtotal for Vendor

APPALOOSA BROADCASTING

IN-11306813 AD

\$250.00

\$250.00 Subtotal for Dept. Streets

\$250.00 Subtotal for Vendor

APPLIED CONSTRUCTION

RIN0022201 REFUND OVER PMT AR 4902/153866

\$261.06

\$261.06 Subtotal for Dept. General Fund

\$261.06 Subtotal for Vendor

APPLIED INDUSTRIAL TECH

7000678790 SELF ALIGNING BEARING

\$240.84

\$240.84 Subtotal for Dept. Garage

\$240.84 Subtotal for Vendor

ARCADIA PUBLISHING

20441089 CASPER

\$403.82

20383298 SALES TAX ADJUSTMENT

(\$9.90)

\$393.92 Subtotal for Dept. Fort Caspar

\$393.92 Subtotal for Vendor

ATLANTIC ELECTRIC, INC.

4624 ELECTRONIC GATES WIRING

\$668.92

\$668.92 Subtotal for Dept. Balefill

4661 CONDUIT/CONNECTORS/COUPLINGS/S

\$254.01

\$254.01 Subtotal for Dept. Buildings And Grounds

4678 BETTY WAY

\$3,755.50

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13
4679 BETTY WAY

	\$700.00	
\$4,455.50	Subtotal for Dept.	Streets
\$5,378.43	Subtotal for Vendor	
	(\$6.98)	
(\$6.98)	Subtotal for Dept.	Aquatics
212848 OFFICE SUPPLIES	\$111.90	
212614I OFFICE SUPPLIES	\$6.52	
212398I OFFICE SUPPLIES	\$1.52	
	\$119.94	Subtotal for Dept.
		Balefill
212857 OFFICE SUPPLIES	\$43.75	
	\$43.75	Subtotal for Dept.
		Buildings And Grounds
211178 OFFICE SUPPLIES	(\$10.24)	
213317I OFFICE SUPPLIES	\$65.01	
213593I OFFICE SUPPLIES	\$160.05	
213317I OFFICE SUPPLIES	\$200.70	
213654I OFFICE SUPPLIES	\$119.10	
	\$534.62	Subtotal for Dept.
		Casper Events Center
212120 OFFICE SUPPLIES	\$31.11	
	\$31.11	Subtotal for Dept.
		Cemetery
213861 OFFICE SUPPLIES	\$8.96	
213745 OFFICE SUPPLIES	\$16.22	
	\$25.18	Subtotal for Dept.
		City Attorney
227594 OFFICE SUPPLIES	\$837.09	
213536I OFFICE SUPPLIES	\$113.92	
212418 OFFICE SUPPLIES	\$125.00	
212983I OFFICE SUPPLIES	\$9.22	
212362I OFFICE SUPPLIES	\$53.00	
	\$1,138.23	Subtotal for Dept.
		City Manager
213461 OFFICE SUPPLIES	\$5.84	
213375 OFFICE SUPPLIES	\$30.17	
	\$36.01	Subtotal for Dept.
		Code Enforcement
212913I OFFICE SUPPLIES	\$26.76	
213275I OFFICE SUPPLIES	\$23.00	
212785 OFFICE SUPPLIES	\$118.29	
	\$168.05	Subtotal for Dept.
		Council
213101I OFFICE SUPPLIES	\$12.00	
212882I OFFICE SUPPLIES	\$351.04	
	\$363.04	Subtotal for Dept.
		Engineering
213714 OFFICE SUPPLIES	\$14.44	
213519 OFFICE SUPPLIES	\$56.81	
213731 OFFICE SUPPLIES	\$59.95	
	\$131.20	Subtotal for Dept.
		Fire
213607 OFFICE SUPPLIES	\$27.55	
213522 OFFICE SUPPLIES	\$12.42	
213469 OFFICE SUPPLIES	\$168.02	
	\$207.99	Subtotal for Dept.
		Fort Caspar
212991I OFFICE SUPPLIES	\$391.14	

ATLAS OFFICE PRODUCTS

212924 OFFICE SUPPLIES

212848 OFFICE SUPPLIES

212614I OFFICE SUPPLIES

212398I OFFICE SUPPLIES

212857 OFFICE SUPPLIES

211178 OFFICE SUPPLIES

213317I OFFICE SUPPLIES

213593I OFFICE SUPPLIES

213317I OFFICE SUPPLIES

213654I OFFICE SUPPLIES

212120 OFFICE SUPPLIES

213861 OFFICE SUPPLIES

213745 OFFICE SUPPLIES

227594 OFFICE SUPPLIES

213536I OFFICE SUPPLIES

212418 OFFICE SUPPLIES

212983I OFFICE SUPPLIES

212362I OFFICE SUPPLIES

213461 OFFICE SUPPLIES

213375 OFFICE SUPPLIES

212913I OFFICE SUPPLIES

213275I OFFICE SUPPLIES

212785 OFFICE SUPPLIES

213101I OFFICE SUPPLIES

212882I OFFICE SUPPLIES

213714 OFFICE SUPPLIES

213519 OFFICE SUPPLIES

213731 OFFICE SUPPLIES

213607 OFFICE SUPPLIES

213522 OFFICE SUPPLIES

213469 OFFICE SUPPLIES

212991I OFFICE SUPPLIES

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

213145I OFFICE SUPPLIES	\$190.01		
212938I OFFICE SUPPLIES	\$30.60		
	\$611.75	Subtotal for Dept.	Human Resources
212852 OFFICE SUPPLIES	\$7.35		
213135 OFFICE SUPPLIES	\$25.99		
212662 OFFICE SUPPLIES	\$75.82		
213365 OFFICE SUPPLIES	\$16.99		
213226 OFFICE SUPPLIES	(\$49.83)		
	\$76.32	Subtotal for Dept.	Information Services
212735I OFFICE SUPPLIES	\$104.85		
213006I OFFICE SUPPLIES	\$13.24		
212860I OFFICE SUPPLIES	\$24.98		
	\$143.07	Subtotal for Dept.	Municipal Court
213168 OFFICE SUPPLIES	\$8.46		
	\$8.46	Subtotal for Dept.	Parks
212690I OFFICE SUPPLIES	\$14.69		
212738I OFFICE SUPPLIES	\$6.00		
212740I OFFICE SUPPLIES	\$4.00		
	\$24.69	Subtotal for Dept.	Property & Liability Insurance
212614I OFFICE SUPPLIES	\$6.52		
	\$6.52	Subtotal for Dept.	Refuse Collection
213866 OFFICE SUPPLIES	\$2.74		
213168 OFFICE SUPPLIES	\$8.45		
	\$11.19	Subtotal for Dept.	Streets
213426I OFFICE SUPPLIES	\$139.69		
	\$139.69	Subtotal for Dept.	Waste Water
213101I OFFICE SUPPLIES	\$4.28		
213381I OFFICE SUPPLIES	\$16.97		
212686I OFFICE SUPPLIES	\$21.36		
213720I OFFICE SUPPLIES	\$5.84		
	\$48.45	Subtotal for Dept.	Water
212363I OFFICE SUPPLIES	\$296.34		
204937 OFFICE SUPPLIES	\$477.75		
	\$774.09	Subtotal for Dept.	Water Treatment Plant
	\$4,636.37	Subtotal for Vendor	

ATLAS REPRODUCTION

105179 SCANNED	\$7.00		
	\$7.00	Subtotal for Dept.	Engineering
213292 PAPER	\$29.99		
	\$29.99	Subtotal for Dept.	Owner Occupied Gen Rehab
213292 PAPER	\$29.99		
105236 LAMINATE POSTER	\$5.00		
	\$34.99	Subtotal for Dept.	Planning
	\$71.98	Subtotal for Vendor	

AUNIKA FOWLER

RIN0022111 REFUND	\$180.00		
	\$180.00	Subtotal for Dept.	Aquatics

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

AUTOMATION & ELECTRONICS, INC. H- 145453 LIGHTING ARRESTORS

\$180.00 Subtotal for Vendor

\$99.08

\$99.08 Subtotal for Dept. Water

\$99.08 Subtotal for Vendor

B&B RUBBER STAMP SHOP, LLC.

114228 STAMP

\$8.75

\$8.75 Subtotal for Dept. Finance

114277 STAMP

\$22.50

\$22.50 Subtotal for Dept. Metro Animal

114247 NOTARY STAMP

\$38.90

114275 NOTARY STAMP

\$29.50

\$68.40 Subtotal for Dept. Police

\$99.65 Subtotal for Vendor

BACKFLOW APPARATUS & VALVE

625616 FEBCO

\$281.00

\$281.00 Subtotal for Dept. Parks

\$281.00 Subtotal for Vendor

BALEFILL

1967/101908 SANITATION

\$78.00

\$78.00 Subtotal for Dept. Code Enforcement

247/102547 SANITATION

\$221.55

247/102845 SANITATION

\$70.80

247/102806 SANITATION

\$15.00

247/102577 SANITATION

\$69.60

247/102620 SANITATION

\$35.25

247/102921 SANITATION

\$465.15

247/101323-101922 SANITATION

\$250.80

247/102874 SANITATION

\$45.00

247/102524 SANITATION

\$110.40

247/102991 SANITATION

\$2,130.00

247/101323 SANITATION

\$157.80

247/103027 SANITATION

\$121.95

247/102952 SANITATION

\$449.70

247/103006 COLORED WOOD CHIPS

\$236.25

247/102683-102757 SANITATION

\$537.00

247/102507 SANITATION

\$60.00

015715725382 SANITATION

\$337.65

247/102786 SANITATION

\$30.00

247/102646 SANITATION

\$15.00

\$5,358.90 Subtotal for Dept. Parks

2772/102827 SANITATION

\$6,056.10

2772/102776 SANITATION

\$6,258.30

2772/102911 SANITATION

\$5,501.10

2772/102942 SANITATION

\$6,214.05

2772/102537 SANITATION

\$4,969.05

2772/102840 SANITATION

\$6,088.65

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

2772/103020 SANITATION	\$7,039.05	
2772/102666 SANITATION	\$5,744.40	
2772/101940 SANITATION	\$6,499.05	
2772/102594 SANITATION	\$6,288.00	
2772/102869 SANITATION	\$5,535.15	
2772/103069 SANITATION	\$5,623.65	
2772/102490 SANITATION	\$10,305.30	
2772/102572 SANITATION	\$6,351.75	
2772/102712 SANIATION	\$6,017.70	
2772/102610 SANITATION	\$5,856.15	
2772/102981 SANITATION	\$5,530.95	
	\$105,878.40	Subtotal for Dept. Refuse Collection
1666/102938 SANITATION	\$105.75	
1666/102562 SANITATION	\$141.30	
	\$247.05	Subtotal for Dept. Streets
1276/102826 SANITATION	\$2,936.41	
1276/102940 SANITATION	\$2,745.05	
1276/102775 SANITATION	\$2,278.65	
	\$7,960.11	Subtotal for Dept. Waste Water
4361/102824 PALLET REMOVAL	\$30.00	
4361/102839 PALLET REMOVAL	\$15.00	
4361/102774 PALLET REMOVAL	\$45.00	
4361/102664 PALLET REMOVAL	\$15.00	
	\$105.00	Subtotal for Dept. Water Treatment Plant
	\$119,627.46	Subtotal for Vendor

BASF CORP.

132977249 ZETAG 7593 DRY POLYMER	\$9,678.03	
	\$9,678.03	Subtotal for Dept. Waste Water
	\$9,678.03	Subtotal for Vendor

BENTZ'S TOWN PUMP

RIN0022093 FUEL	\$41.86	
	\$41.86	Subtotal for Dept. Garage
	\$41.86	Subtotal for Vendor

BERDEENA YOUNG

7613 DEPOSIT REFUND	\$150.00	
	\$150.00	Subtotal for Dept. Recreation
	\$150.00	Subtotal for Vendor

BEST BUY STORES, L.P.

1338728 TECHNOLOGY	\$99.98	
	\$99.98	Subtotal for Dept. Police
1341956 TECHNOLOGY	\$59.99	
	\$59.99	Subtotal for Dept. Property & Liability Insurance
	\$159.97	Subtotal for Vendor

BEST FRIENDS ANIMAL HEALTH CLINIC

79363 VET SERVICES	\$423.00	
79542 VET SERVICES	\$1,097.10	

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

\$1,520.10 Subtotal for Dept. Metro Animal

\$1,520.10 Subtotal for Vendor

BIG HORN ROOFING, INC.

13850 COATING A METAL ROOF

\$196.38

\$196.38 Subtotal for Dept. Buildings And Grounds

\$196.38 Subtotal for Vendor

BLACK BEAR HAVERSACK TRADING POST

100003869 FUR TANNED PELT, AGATE STONE

\$325.15

\$325.15 Subtotal for Dept. Fort Caspar

\$325.15 Subtotal for Vendor

BLOEDORN LUMBER BUILDING MATERIALS

1198040 RADIO HOLDER

\$8.79

1208544 BRUSHES, CLOTH, & URETHANE

\$38.39

\$47.18 Subtotal for Dept. Fire

1186576 QUIKCRETE

\$18.88

1193146 IRRIGATION SUPPLIES

\$3.59

\$22.47 Subtotal for Dept. Parks

1208747 SIDING

\$163.92

1216698 REBAR

\$742.00

1213336 REBAR

\$396.30

\$1,302.22 Subtotal for Dept. Streets

\$21.45

\$21.45 Subtotal for Dept. Water

\$1,393.32 Subtotal for Vendor

BOETTCHER TRINKLEIN INC.

INV-7349 OREGON TRAIL DVD

\$86.47

\$86.47 Subtotal for Dept. Fort Caspar

\$86.47 Subtotal for Vendor

BOOMTOWN COMMERCIAL SWEEPING, LLC.

2646 WEED CONTRACTOR

\$271.16

RIN0022215 WEED CONTRACT

\$1,189.89

\$1,461.05 Subtotal for Dept. Code Enforcement

\$1,461.05 Subtotal for Vendor

BOUND TREE MEDICAL, LLC.

81136248 SUCTION CANISTERS EMS SUPPLIES

\$294.00

\$294.00 Subtotal for Dept. Fire

\$294.00 Subtotal for Vendor

BRENNTAG PACIFIC, INC.

BPI318915 FERRIC

\$8,912.59

BPI323155 FERRIC

\$9,097.26

BPI317446 FERRIC

\$13,058.23

BPI317445 FERRIC

\$8,923.01

BPI317444 FERRIC

\$8,957.00

BPI317447 FERRIC

\$12,201.20

BPI317448 FERRIC

\$13,431.66

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

BPI318411 FERRIC

BPI320082 AMMONIUM

\$8,746.13

\$13,353.96

\$96,681.04 Subtotal for Dept. Water Treatment Plant

\$96,681.04 Subtotal for Vendor

BRESNAN COMMUNICATIONS/OPTIMUM

RIN0022143 INTERNET SERVICE	\$11.20	
RIN0022142 INTERNET SERVICE	\$1.86	
	\$13.06	Subtotal for Dept. Balefill
RIN0022142 INTERNET SERVICE	\$4.97	
RIN0022143 INTERNET SERVICE	\$29.88	
RIN0022159 INTERNET SERVICE	\$36.87	
	\$71.72	Subtotal for Dept. Casper Events Center
RIN0022143 INTERNET SERVICE	\$9.34	
RIN0022142 INTERNET SERVICE	\$1.55	
	\$10.89	Subtotal for Dept. City Attorney
RIN0022143 INTERNET SERVICE	\$9.36	
RIN0022142 INTERNET SERVICE	\$1.56	
	\$10.92	Subtotal for Dept. City Manager
RIN0022143 INTERNET SERVICE	\$14.94	
RIN0022142 INTERNET SERVICE	\$2.49	
	\$17.43	Subtotal for Dept. Code Enforcement
RIN0022143 INTERNET SERVICE	\$16.80	
RIN0022142 INTERNET SERVICE	\$2.80	
	\$19.60	Subtotal for Dept. Council
RIN0022142 INTERNET SERVICE	\$4.04	
RIN0022143 INTERNET SERVICE	\$24.27	
	\$28.31	Subtotal for Dept. Engineering
RIN0022142 INTERNET SERVICE	\$6.22	
RIN0022143 INTERNET SERVICE	\$37.34	
	\$43.56	Subtotal for Dept. Finance
RIN0022143 INTERNET SERVICE	\$37.34	
RIN0022142 INTERNET SERVICE	\$6.22	
	\$43.56	Subtotal for Dept. Fire
RIN0022142 INTERNET SERVICE	\$0.31	
RIN0022143 INTERNET SERVICE	\$1.87	
	\$2.18	Subtotal for Dept. Fort Caspar
RIN0022143 INTERNET SERVICE	\$11.20	
RIN0022142 INTERNET SERVICE	\$1.86	
	\$13.06	Subtotal for Dept. Garage
RIN0022143 INTERNET SERVICE	\$1.87	
RIN0022142 INTERNET SERVICE	\$0.31	
RIN0022110 CABLE TV	\$137.55	
	\$139.73	Subtotal for Dept. Golf Course
RIN0022142 INTERNET SERVICE	\$0.93	
RIN0022143 INTERNET SERVICE	\$5.60	
	\$6.53	Subtotal for Dept. Hogadon
RIN0022143 INTERNET SERVICE	\$14.94	

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

RIN0022142 INTERNET SERVICE	\$2.49	
	\$17.43	Subtotal for Dept. Human Resources
RIN0022143 INTERNET SERVICE	\$5.60	
RIN0022142 INTERNET SERVICE	\$0.93	
	\$6.53	Subtotal for Dept. Ice Arena
RIN0022142 INTERNET SERVICE	\$3.73	
RIN0022143 INTERNET SERVICE	\$22.41	
	\$26.14	Subtotal for Dept. Information Services
RIN0022143 INTERNET SERVICE	\$18.67	
RIN0022142 INTERNET SERVICE	\$3.11	
	\$21.78	Subtotal for Dept. Metro Animal
RIN0022143 INTERNET SERVICE	\$0.36	
RIN0022143 INTERNET SERVICE	\$3.38	
RIN0022142 INTERNET SERVICE	\$0.06	
RIN0022142 INTERNET SERVICE	\$0.56	
	\$4.36	Subtotal for Dept. Metropolitan Planning
RIN0022143 INTERNET SERVICE	\$11.20	
RIN0022142 INTERNET SERVICE	\$1.86	
	\$13.06	Subtotal for Dept. Municipal Court
RIN0022143 INTERNET SERVICE	\$16.80	
RIN0022142 INTERNET SERVICE	\$2.80	
	\$19.60	Subtotal for Dept. Parks
RIN0022143 INTERNET SERVICE	\$5.60	
RIN0022142 INTERNET SERVICE	\$0.93	
	\$6.53	Subtotal for Dept. Planning
RIN0022143 INTERNET SERVICE	\$82.16	
RIN0022142 INTERNET SERVICE	\$13.67	
	\$95.83	Subtotal for Dept. Police
RIN0022143 INTERNET SERVICE	\$18.67	
RIN0022142 INTERNET SERVICE	\$3.11	
	\$21.78	Subtotal for Dept. Recreation
RIN0022142 INTERNET SERVICE	\$0.62	
RIN0022143 INTERNET SERVICE	\$3.73	
	\$4.35	Subtotal for Dept. Streets
RIN0022143 INTERNET SERVICE	\$3.73	
RIN0022142 INTERNET SERVICE	\$0.62	
	\$4.35	Subtotal for Dept. Traffic
RIN0022142 INTERNET SERVICE	\$2.18	
RIN0022143 INTERNET SERVICE	\$13.07	
	\$15.25	Subtotal for Dept. Waste Water
RIN0022142 INTERNET SERVICE	\$3.11	
RIN0022143 INTERNET SERVICE	\$18.67	
	\$21.78	Subtotal for Dept. Water
	\$699.32	Subtotal for Vendor
BROGAN, MARCUS/HOLLIE		
0020298690 DEPOSIT/CREDIT REFUND	\$60.15	
	\$60.15	Subtotal for Dept. Water

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

\$60.15 Subtotal for Vendor

BURBACK, TANNER

0020339153 DEPOSIT/CREDIT REFUND

\$53.38

\$53.38 Subtotal for Dept. Water

\$53.38 Subtotal for Vendor

BUSH-WELLS SPORTING GOODS

BBI029067-BA04 CENTER TENNIS STRAP

\$105.90

\$105.90 Subtotal for Dept. Parks

\$105.90 Subtotal for Vendor

CALIFORNIA CONTRACTORS SUPPLIES, INC.

JJ74447 SUNBLOCK WIPES

\$217.92

\$217.92 Subtotal for Dept. Sewer

\$217.92 Subtotal for Vendor

CAPITAL BUSINESS SYSTEMS, INC.

361187 COPY CHARGES

\$17.00

\$17.00 Subtotal for Dept. Garage

\$17.00 Subtotal for Vendor

CARBONHOUSE

268029 WEBSITE

\$8,000.00

\$8,000.00 Subtotal for Dept. Casper Events Center

\$8,000.00 Subtotal for Vendor

CAROL MCCOY

RIN0022163 OVERCHARGE LIFE INSURANCE PREM

\$7.92

\$7.92 Subtotal for Dept. Health Insurance

\$7.92 Subtotal for Vendor

CAROLINA SOFTWARE

51762 WASTE WORKS SOFTWARE MAINT.

\$450.00

51644 WASTE WIZARD SOFTWARE MAINT.

\$250.00

\$700.00 Subtotal for Dept. Balefill

\$700.00 Subtotal for Vendor

CASPER AREA CHAMBER OF COMMERCE, INC.

RIN0022127 SERVICE AWARDS

\$561.00

\$561.00 Subtotal for Dept. Human Resources

\$561.00 Subtotal for Vendor

CASPER AREA TRANSPORTATION COALITION

RIN0022167 JUNE 13 CITY BUS EXPS

\$3,732.00

RIN0022204 CATC CAP LIGHTING PROJ GRT53

\$766.00

RIN0022166 JUNE 13 BUS WEEKEND EXPS

\$15,627.00

RIN0022164 JUNE 13 FTA CATC

\$46,778.00

RIN0022165 JUNE 13 CATC WEEKEND

\$4,331.00

RIN0022204 CATC CAP LIGHTING PROJ GRT53

\$3,065.00

RIN0022205 CATC CAP 5 OF 7 LAPTOPS GRT53

\$1,175.00

RIN0022205 CATC CAP 5 OF 7 LAPTOPS GRT53

\$4,702.00

RIN0022168 JUNE 13 FTA BUS EXPS

\$57,837.00

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

\$138,013.00 Subtotal for Dept. C.A.T.C.

\$138,013.00 Subtotal for Vendor

CASPER COLLEGE - OLLI

RIN0022122 REFUND OF DEPOSIT AFTER FEES

\$7.00

\$7.00 Subtotal for Dept. Recreation

\$7.00 Subtotal for Vendor

CASPER CONTRACTORS SUPPLY, INC.

1446148 LIMESTONE

\$31.26

\$31.26 Subtotal for Dept. Capital Projects

1446455 SUPPLIES

\$39.60

\$39.60 Subtotal for Dept. Engineering

1446385 WEDGE ANCHOR

\$23.00

1446496 WEDGE ANCHOR

\$16.00

1445979 LINE MARKER

\$1,798.96

\$1,837.96 Subtotal for Dept. Parks

1446792 PLIERS, REEL, BELT

\$98.39

1446578 REBAR STANDS

\$230.00

1446406 BROOM, EDGER, TAPE MEASURE

\$217.37

1446598 BLADES,TAPE MEASURE

\$105.35

1446790 CONCRETE BLADES

\$442.98

1445543 MARKING PAINT

\$79.20

1445825 MAG. ASPHALT LUTE

\$126.57

1445849 SERRATED LUTE BAR

\$124.44

1445853 CAUTION TAPE

\$16.18

\$1,440.48 Subtotal for Dept. Streets

1445908 STAKES

\$10.70

1445467 WIPERS, DRILL BITS

\$122.83

\$133.53 Subtotal for Dept. Traffic

1445298 SHOVELS & HANDLE

\$83.45

1445138 RECRETE,SAFETY GLASSES,LOTION

\$152.84

1446381 ASPHALT DIAMOND

\$325.94

1445182 ANCHOR, BIT

\$37.81

\$600.04 Subtotal for Dept. Water

\$4,082.87 Subtotal for Vendor

CASPER FIRE EXTINGUISHER, INC.

29240 EXTINGUISHER SERVICE STN #5

\$45.50

\$45.50 Subtotal for Dept. Fire

29488 ANNUAL FIRE EXTINGUISHER SVS

\$771.86

\$771.86 Subtotal for Dept. Waste Water

\$817.36 Subtotal for Vendor

CASPER MTN. FIRE DISTRICT

RIN0022128 FIRE TRUCK GRANT

\$140,000.00

\$140,000.00 Subtotal for Dept. Council

\$140,000.00 Subtotal for Vendor

CASPER MUSEUM CONSORTIUM

RIN0022179 ANNUAL MEMBERSHIP DUES

\$2,000.00

Bills and Claims

17-Jul-13 to 06-Aug-13

City of Casper

\$2,000.00 Subtotal for Dept. Fort Caspar

\$2,000.00 Subtotal for Vendor

CASPER ORTHOPEDICS

71013 DEPOSIT REFUND

\$200.00

\$200.00 Subtotal for Dept. Recreation

\$200.00 Subtotal for Vendor

CASPER PLANETARIUM

20130716 ADMISSIONS

\$173.00

\$173.00 Subtotal for Dept. Recreation

\$173.00 Subtotal for Vendor

CASPER PUBLIC UTILITIES

RIN0022065 SANTATION

RIN0022065 SEWER

\$92.00

\$16.64

\$108.64 Subtotal for Dept. Water Treatment Plant

\$108.64 Subtotal for Vendor

CASPER STAR TRIBUNE - LEGAL ADS ONLY

964507 AD

\$389.88

963836 AD

\$264.56

\$654.44 Subtotal for Dept. Balefill

966473 AD

\$1,946.00

\$1,946.00 Subtotal for Dept. Council

967411 AD

\$436.28

\$436.28 Subtotal for Dept. Golf Course

966917 AD

\$85.92

966787 AD

\$157.80

\$243.72 Subtotal for Dept. Metro Animal Control

965086 AD

\$348.50

966497 AD

\$93.00

\$441.50 Subtotal for Dept. Parks

968041 AD

\$31.90

966944 AD

\$111.55

\$143.45 Subtotal for Dept. Planning

966703 AD

\$180.72

966916 AD

\$171.84

\$352.56 Subtotal for Dept. Waste Water

\$4,217.95 Subtotal for Vendor

CASPER STAR TRIBUNE - REGULAR ADS ONLY

392662 AD

\$67.80

48-598 AD

\$72.80

392531 AD

\$67.80

48-598 AD

\$72.80

392662 AD

\$67.80

392531 AD

\$67.80

\$416.80 Subtotal for Dept. C.A.T.C.

RIN0022102 AD

\$109.50

\$109.50 Subtotal for Dept. Cemetery

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

RIN0022102 AD

\$990.80
\$990.80 Subtotal for Dept. Streets
\$1,517.10 Subtotal for Vendor

CASPER STAR-TRIBUNE, INC.

966877 AD

\$42.72
\$42.72 Subtotal for Dept. Water Treatment Plant
\$42.72 Subtotal for Vendor

CASPER TIRE LLC

130609 TIRES, LT215/85R16 BFG 10PLY

\$310.00
\$310.00 Subtotal for Dept. Garage
\$310.00 Subtotal for Vendor

CASPER WINNELSON

440895 00 ARC PLAST

\$258.20
\$258.20 Subtotal for Dept. Parks

441300 00 SEC CLARIFIER SPRAYERS PARTS

\$205.21

442998 00 SEC CLAR 3&4 DEWATER WELL PART

\$3.72

442800 00 SEC CLAR 3&4 WETWELL PARTS

\$131.15

\$340.08 Subtotal for Dept. Waste Water
\$598.28 Subtotal for Vendor

CASPER-ALCOVA IRRIGATION DISTRICT

2013C-01 ANNUAL ASSESSMENT

\$55,404.45
\$55,404.45 Subtotal for Dept. Water
\$55,404.45 Subtotal for Vendor

CASTLEBROOK WELDING & FABRICATION

IN039658 PORTABLE WELDING STEEL GUTTER

\$200.00
\$200.00 Subtotal for Dept. Buildings And Grounds
\$200.00 Subtotal for Vendor

CENTRAL WY. COUNSELING CENTER

RIN0022149 METH CONF DONATE SAFE RIDE

\$5,000.00
\$5,000.00 Subtotal for Dept. Police Grants
\$5,000.00 Subtotal for Vendor

CENTURYLINK

RIN0022187 PHONE USE

\$110.73

RIN0022186 PHONE USE

\$74.06

RIN0022185 PHONE USE

\$37.15

RIN0022177 PHONE USE

\$89.62

\$311.56 Subtotal for Dept. Balefill

RIN0022114 PHONE USE

\$70.31

RIN002184 PHONE USE

\$37.90

RIN0022114 PHONE USE

\$39.60

\$147.81 Subtotal for Dept. Casper Events Center

RIN0022089 PHONE USE

\$37.61

\$37.61 Subtotal for Dept. Cemetery

RIN0022089 PHONE USE

\$71.58

RIN0022100 PHONE USE

\$63.13

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

	\$134.71	Subtotal for Dept.	City Hall
RIN0022207 PHONE USE	\$9,042.13		
RIN0022100 PHONE USE	\$64.82		
RIN0022114 PHONE USE	\$79.20		
	\$9,186.15	Subtotal for Dept.	Communications Center
RIN0022114 PHONE USE	\$35.53		
	\$35.53	Subtotal for Dept.	Engineering
AP00014307291302 PHONE USE	\$799.90		
	\$799.90	Subtotal for Dept.	Finance
RIN0022207 PHONE USE	\$131.21		
RIN0022100 PHONE USE	\$467.16		
	\$598.37	Subtotal for Dept.	Fire
RIN0022100 PHONE USE	\$154.77		
	\$154.77	Subtotal for Dept.	Metro Animal
RIN0022114 PHONE USE	\$39.32		
	\$39.32	Subtotal for Dept.	Municipal Court
RIN0022100 PHONE USE	\$61.08		
	\$61.08	Subtotal for Dept.	Parking
RIN0022114 PHONE USE	\$35.53		
RIN0022207 PHONE USE	\$28.51		
	\$64.04	Subtotal for Dept.	Police
RIN0022114 PHONE USE	\$42.75		
	\$42.75	Subtotal for Dept.	Sewer
RIN002184 PHONE USE	\$37.15		
	\$37.15	Subtotal for Dept.	Streets
RIN0022207 PHONE USE	\$37.14		
RIN0022114 PHONE USE	\$41.81		
	\$78.95	Subtotal for Dept.	Traffic
RIN002184 PHONE USE	\$36.91		
	\$36.91	Subtotal for Dept.	Waste Water
	\$11,766.61	Subtotal for Vendor	
CGRS INC.			
2-10626-41370 AUTO TANK GAUGE CERTIFICATION	\$1,320.00		
	\$1,320.00	Subtotal for Dept.	Garage
	\$1,320.00	Subtotal for Vendor	
CHARLES BECKER			
RIN0022161 OVERCHARGE LIFE INSURANCE PREM	\$7.92		
	\$7.92	Subtotal for Dept.	Health Insurance
	\$7.92	Subtotal for Vendor	
CHRIS GOULD			
RIN0022088 EMP. REIMBURSEMENT TOOLS	\$472.50		
	\$472.50	Subtotal for Dept.	Garage
	\$472.50	Subtotal for Vendor	
CHROMASCAPE, INC			
411334 COLORIZER/WOOD CHIPS	\$6,272.00		

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

\$6,272.00 Subtotal for Dept. Balefill
\$6,272.00 Subtotal for Vendor

CINDIE LANGSTON

RIN0022176 FERAL CAT/NEUTER & SHOTS

\$75.50
\$75.50 Subtotal for Dept. Balefill
\$75.50 Subtotal for Vendor

CIVIL ENGINEERING PROFESSIONALS, INC.

13-12-05 PRATT II NORTH WATER STORAGE T
12-57-20 AMENDEMENT #1 - FAIRGROUNDS RO

\$735.00
\$17,002.50
\$17,737.50 Subtotal for Dept. Water
\$17,737.50 Subtotal for Vendor

CLARKE DESIGN

RIN0022180 PRINTS

\$2,492.00
\$2,492.00 Subtotal for Dept. Fort Caspar
\$2,492.00 Subtotal for Vendor

CLERK OF CIRCUIT COURT

RIN0022135 REISSUE GARNISHMENT CHECK

\$54.51
\$54.51 Subtotal for Dept. Casper Events Center

RIN0022135 REISSUE GARNISHMENT CHECK

\$159.72
\$159.72 Subtotal for Dept. Refuse Collection
\$214.23 Subtotal for Vendor

CLIFTON CORKERN

RIN0022121 REIMB OF MATERIALS - DISCOVER

\$319.06
\$319.06 Subtotal for Dept. Fort Caspar
\$319.06 Subtotal for Vendor

CMI TECO, INC.

0093293-IN LATCH,HOOD MACK RH
S2972-IN INSTALL NEW INJECTORS
0093466-CM O-RINGS
0093393-IN LATCH,MACK
0093293-IN LATCH,HOOD MACK LH

\$17.38
\$5,164.60
(\$37.94)
\$31.68
\$17.38
\$5,193.10 Subtotal for Dept. Garage
\$5,193.10 Subtotal for Vendor

CNIC HEALTH SOLUTIONS, INC.

RIN0022153 ADMIN FEES
RIN0022153 STOP LOSS

\$19,998.37
\$54,419.70
\$74,418.07 Subtotal for Dept. Health Insurance
\$74,418.07 Subtotal for Vendor

COLLECTION CENTER INC.

974300000172 COLLECTION FEES

\$6.60
\$6.60 Subtotal for Dept. Code Enforcement

974300000172 COLLECTION FEES

\$8.40
\$8.40 Subtotal for Dept. Golf Course

974300000172 COLLECTION FEES

\$488.60

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

974300000172 COLLECTION FEES

972000000221 COLLECTION FEES

\$488.60 Subtotal for Dept. Property & Liability Insurance
 \$12.36
\$12.36 Subtotal for Dept. Recreation
 \$325.14
\$325.14 Subtotal for Dept. Water
\$841.10 Subtotal for Vendor

COMMUNICATION TECHNOLOGIES, INC.

40854 DATA CABLING/ TIME ENTRY

64634 RADIO MAINT

64663 RADIO MAINT

64682 RADIO REPAIR

63673 RADIO REPAIR

64683 RADIO MAINT

64632 RADIO MAINT

\$1,069.14
\$1,069.14 Subtotal for Dept. Capital Projects
 \$49.00
 \$49.00
 \$49.00
 \$98.00
 \$49.00
 \$49.00
\$343.00 Subtotal for Dept. Police
\$1,412.14 Subtotal for Vendor

COMPUTER PROS. UNLIMITED

INV096893 SERIAL PORT

INV096956 MAINT KIT

INV096956 MAINT KIT

17669 PRINTER REPAIR

\$49.95
\$49.95 Subtotal for Dept. Balefill
 \$14.98
 \$142.52
\$157.50 Subtotal for Dept. Metropolitan Planning
 \$29.85
\$29.85 Subtotal for Dept. Police
\$237.30 Subtotal for Vendor

COMPUTER VILLAGE INC.

CSPR-I-7527 IPAD

CSPR-1-7414 TECHNOLOGY

\$1,430.70
\$1,430.70 Subtotal for Dept. Fire
 \$49.95
\$49.95 Subtotal for Dept. Information Services
\$1,480.65 Subtotal for Vendor

COMTRONIX, INC.

40736 DATA CABLING

40520 DATA CABLING

40774 PHONE LINE WORK AT STATION 3

40808 CABLE

40840 DATA CABLING

\$386.22
 \$634.02
\$1,020.24 Subtotal for Dept. Capital Projects
 \$114.86
\$114.86 Subtotal for Dept. Communications Center
 \$112.86
\$112.86 Subtotal for Dept. Engineering
 \$161.76
\$161.76 Subtotal for Dept. Municipal Court
\$1,409.72 Subtotal for Vendor

CONCRETE CONSERVATION, INC

2013136 RETAINAGE

(\$2,328.99)

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

2013136 2012 MANHOLE REHABILITATION PR

\$23,289.84

\$20,960.85 Subtotal for Dept. Sewer

\$20,960.85 Subtotal for Vendor

CONOCO, INC.

33417739 FUEL CHARGES

\$77.65

33417739 FUEL CHARGES

\$134.74

\$212.39 Subtotal for Dept. Police

\$212.39 Subtotal for Vendor

CONSOLIDATED ELECTRICAL DIST., INC.

0970-450998 TRUNK TERIMATORS

\$735.00

\$735.00 Subtotal for Dept. Water Treatment Plant

\$735.00 Subtotal for Vendor

COOPERMAN FIFE & DRUM CO., INC.

270908 HOHNER POCKET PAL HARMONICA

\$77.29

\$77.29 Subtotal for Dept. Fort Caspar

\$77.29 Subtotal for Vendor

COWDIN CLEANING

201157 WEED CONTRACT

\$2,382.22

\$2,382.22 Subtotal for Dept. Code Enforcement

\$2,382.22 Subtotal for Vendor

CPS DISTRIBUTORS, INC.

1789418-00 IRRIGATION SUPPLIES

\$67.50

\$67.50 Subtotal for Dept. Capital Projects

1800823-00 IRRIGATION SUPPLIES

\$54.21

1803040-00 IRRIGATION SUPPLIES

\$318.00

1799672-00 IRRIGATION SUPPLIES

\$65.30

1788844-00 IRRIGATION SUPPLIES

\$17.65

1784464-00 IRRIGATION SUPPLIES

\$17.17

1785686-00 IRRIGATION SUPPLIES

\$165.00

1786037-00 IRRIGATION SUPPLIES

\$54.21

\$691.54 Subtotal for Dept. Cemetery

1794746-00 3M DBRY-6 BULK BOX OF 100 600V

\$144.76

1798741-00 SLIP FIX, SCH 40 PVC TEE

\$60.44

\$205.20 Subtotal for Dept. Golf Course

1806695-00 BRASS TWIST NOZZLE

\$9.72

1798304-00 IRRIGATION SUPPLIES

\$156.86

1797085-00 IRRIGATION SUPPLIES

\$18.35

1801250-00 IRRIGATION SUPPLIES

\$411.38

1795938-00 IRRIGATION SUPPLIES

\$18.01

1803908-00 IRRIGATION SUPPLIES

\$106.47

1803512-00 IRRIGATION SUPPLIES

\$245.00

1803912-00 IRRIGATION SUPPLIES

\$7.56

1804172-00 ROTOR

\$318.00

1804273-00 IRRIGATION SUPPLIES

\$16.31

1803034-00 IRRIGATION SUPPLIES

\$347.27

1784915-00 IRRIGATION SUPPLIES

\$56.00

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

1796133-00	IRRIGATION SUPPLIES	\$146.16
1784910-00	IRRIGATION SUPPLIES	\$22.56
1797066-00	IRRIGATION SUPPLIES	\$17.43
1795277-00	IRRIGATION SUPPLIES	\$16.75
1795932-00	IRRIGATION SUPPLIES	\$318.00
1778937-00	IRRIGATION SUPPLIES	\$4.72
1803060-00	IRRIGATION SUPPLIES	\$318.00
1800152-00	IRRIGATION SUPPLIES	\$87.73
1800471-00	IRRIGATION SUPPLIES	\$67.50
1785385-00	IRRIGATION SUPPLIES	\$72.60
1804307-00	IRRIGATION SUPPLIES	\$127.50
1777704-00	IRRIGATION SUPPLIES	\$28.89
1807364-00	IRRIGATION SUPPLIES	\$326.50
1804935-00	IRRIGATION SUPPLIES	\$17.57
1774950-00	IRRIGATION SUPPLIES	\$129.67
1779546-00	IRRIGATION SUPPLIES	\$8.95
1777945-00	IRRIGATION SUPPLIES	\$232.75
1777667-00	IRRIGATION SUPPLIES	\$125.83
1776332-00	IRRIGATION SUPPLIES	\$446.50
1775539-00	IRRIGATION SUPPLIES	\$225.00
1785229-00	IRRIGATION SUPPLIES	\$246.07
1777933-00	IRRIGATION SUPPLIES	\$43.08
1801994-00	IRRIGATION SUPPLIES	\$18.10
1807789-00	IRRIGATION SUPPLIES	\$73.08
1806592-00	IRRIGATION SUPPLIES	\$24.95
1776084-00	IRRIGATION SUPPLIES	\$4.43
1783093-00	IRRIGATION SUPPLIES	\$318.00
1783248-00	IRRIGATION SUPPLIES	\$39.26
1783552-00	IRRIGATION SUPPLIES	\$10.68
1781958-00	IRRIGATION SUPPLIES	\$563.00
1784867-00	IRRIGATION SUPPLIES	\$318.00
1773276-00	IRRIGATION SUPPLY CREDIT	(\$258.20)
1788729-00	IRRIGATION SUPPLIES	\$79.50
1787531-00	IRRIGATION SUPPLIES	\$14.81
1791439-00	IRRIGATION SUPPLIES	\$561.40
1787219-00	IRRIGATION SUPPLIES	\$158.72
1791504-00	IRRIGATION SUPPLIES	\$61.80
1791539-00	IRRIGATION SUPPLIES	\$138.00
1788306-00	IRRIGATION SUPPLIES	\$318.00
1798375-00	IRRIGATION SUPPLIES	\$364.18
1798568-00	IRRIGATION SUPPLIES	\$3.82
1790529-00	IRRIGATION SUPPLIES	\$18.44
1789437-00	IRRIGATION SUPPLIES	\$318.00
1798662-00	IRRIGATION SUPPLIES	\$2.30
1784716-00	IRRIGATION SUPPLIES	\$16.56
1791234-00	IRRIGATION SUPPLIES	\$8.71
1792697-00	IRRIGATION SUPPLIES	\$6.09
1793338-00	IRRIGATION SUPPLIES	\$13.47
1793591-00	IRRIGATION SUPPLIES	\$143.75
1794011-00	IRRIGATION SUPPLIES	\$46.86

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

1805148-00 IRRIGATION SUPPLIES	\$245.00	
1806239-00 IRRIGATION SUPPLIES	\$44.29	
1806586-00 IRRIGATION SUPPLIES	\$104.41	
1778984-00 IRRIGATION SUPPLIES	\$20.89	
1785979-00 IRRIGATION SUPPLIES	\$571.80	
1787691-00 IRRIGATION SUPPLIES	\$18.27	
1794004-00 IRRIGATION SUPPLIES	\$21.40	
1794580-00 IRRIGATION SUPPLIES	\$338.36	
1781790-00 IRRIGATION SUPPLIES	\$225.00	
	\$9,715.82	Subtotal for Dept. Parks
1788719-00 SPRINKLER REPAIR PARTS	\$18.00	
	\$18.00	Subtotal for Dept. Waste Water
1794149-00 HAND PUMP	\$29.33	
	\$29.33	Subtotal for Dept. Water
	\$10,727.39	Subtotal for Vendor

CRESCENT ELECTRIC SUPPLY CO.

103-327295-00 SINGLE TIER SOCKET	\$24.10	
	\$24.10	Subtotal for Dept. Parks
	\$24.10	Subtotal for Vendor

CRETEX CONCRETE PRODUCTS WEST, INC.

328807 SS MH RINGS/COVERS FOR STREETS	\$744.00	
329374 POPLAR & JADE MH REPAIRS	\$280.30	
329180 SEWER LIDS FOR STREETS	\$992.00	
	\$2,016.30	Subtotal for Dept. Sewer
328913 ADJUSTING RINGS	\$116.40	
329884 COVERS	\$620.00	
	\$736.40	Subtotal for Dept. Streets
329536 PARKING BUMPER 6'	\$92.80	
	\$92.80	Subtotal for Dept. Water
	\$2,845.50	Subtotal for Vendor

CRUM ELECTRIC SUPPLY CO., INC.

1454284-01 WH BREAKER	\$662.51	
	\$662.51	Subtotal for Dept. Waste Water
	\$662.51	Subtotal for Vendor

DAKOTA DISTRIBUTING

71984 TANKA BAR	\$88.43	
	\$88.43	Subtotal for Dept. Fort Caspar
	\$88.43	Subtotal for Vendor

DANA KEPNER CO. OF WY.

2217299-00 3"X1'0" FLG X FLG DIP	\$185.45	
	\$185.45	Subtotal for Dept. Water
	\$185.45	Subtotal for Vendor

DAVIDSON FIXED INCOME MGMT.

CM5327 FIXED INCOME MANAGEMENT FEE	\$6,773.97	
	\$6,773.97	Subtotal for Dept. Finance

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

\$6,773.97 Subtotal for Vendor

DEBORAH SALISBURY

RIN0022027 OVERPAYMENT-DENTAL PREMIUM
RIN0022027 OVERPAYMENT-HEALTH PREMIUM

\$39.77
\$628.28
\$668.05 Subtotal for Dept. Health Insurance
\$668.05 Subtotal for Vendor

DECKER AUTO GLASS, INC.

019207832 INSTALL WINDSHIELD
019208783 INSTALL WINDSHIELD

\$202.09
\$340.25
\$542.34 Subtotal for Dept. Garage

019208728 REDI CUT MIRROR REPLACEMENT

\$19.80
\$19.80 Subtotal for Dept. Police
\$562.14 Subtotal for Vendor

DELL MARKETING LP

XJ5X82F62 SSOFTWARE

\$657.84
\$657.84 Subtotal for Dept. Balefill

XJ5X827W5 TECHNOLOGIES

\$657.84
\$657.84 Subtotal for Dept. City Attorney

XJ5R1DTD8 TECHNOLOGY

\$703.04
\$703.04 Subtotal for Dept. City Manager

XJ5X821J5 SOFTWARE FOR 2 NEW LAPTOPS

\$657.84
\$657.84 Subtotal for Dept. Code Enforcement

XJ5X82FD2 SOFTWARE

\$328.92
\$328.92 Subtotal for Dept. Engineering

XJ5X81CT9 VLA OFFICE PRO PLUS 2013

\$328.92
\$328.92 Subtotal for Dept. Golf Course

XJ5NTFFX5 VLA OFFICE PRO PLUS 2013

\$657.84
\$657.84 Subtotal for Dept. Municipal Court

XJ5RWR9J1 LICENSES

\$1,360.88
\$1,360.88 Subtotal for Dept. Police

XJ5NTJ2M6 VLS OFFICE SOFTWARE

\$328.92
\$328.92 Subtotal for Dept. Traffic

\$5,682.04 Subtotal for Vendor

DELTA DENTAL PLAN OF WY.

RIN0022154 PREMIUMS

\$1,387.75
\$1,387.75 Subtotal for Dept. Health Insurance
\$1,387.75 Subtotal for Vendor

DENNIS GOEHRING

RIN0022119 CLOTHING ALLOWANCE

\$100.00
\$100.00 Subtotal for Dept. Refuse Collection
\$100.00 Subtotal for Vendor

DENVER INDUSTRIAL SALES & SVC. CO.

149077 REPAIR HEAT LANCE

\$319.42
\$319.42 Subtotal for Dept. Streets

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

\$319.42 Subtotal for Vendor

DEPARTMENT OF THE TREASURY

RIN0022226 PCOR FEE

\$880.00

\$880.00 Subtotal for Dept. Health Insurance

\$880.00 Subtotal for Vendor

DESERT MTN. CORP.

13-28837 ICE SLICER

\$4,462.29

\$4,462.29 Subtotal for Dept. Streets

\$4,462.29 Subtotal for Vendor

DEX MEDIA WEST LLC.

RIN0022150 AD

\$234.00

\$234.00 Subtotal for Dept. Aquatics

RIN0022104 AD

\$360.00

\$360.00 Subtotal for Dept. Fort Caspar

RIN0022109 AD

\$624.00

\$624.00 Subtotal for Dept. Golf Course

RIN0022150 AD

\$234.00

\$234.00 Subtotal for Dept. Ice Arena

RIN0022150 AD

\$234.00

RIN0022150 AD

\$234.00

\$468.00 Subtotal for Dept. Recreation

\$1,920.00 Subtotal for Vendor

DIXON CREEK SOFTWARE

DCS-2031 TOOLTIME SUPPORT AGREEMENT

\$1,500.00

\$1,500.00 Subtotal for Dept. Waste Water

\$1,500.00 Subtotal for Vendor

DOBBERTHIEN, JOHN

0020339152 DEPOSIT/CREDIT REFUND

\$59.93

\$59.93 Subtotal for Dept. Water

\$59.93 Subtotal for Vendor

DON BOOMSMA

RIN0021915 REIMBURSEMENT

\$91.32

\$91.32 Subtotal for Dept. Cemetery

\$91.32 Subtotal for Vendor

DOUBLE D WELDING & FABRICATION INC.

2296 REPAIR ARM, COMPTG HEAD & TRAC

\$2,090.00

\$2,090.00 Subtotal for Dept. Garage

\$2,090.00 Subtotal for Vendor

DPC INDUSTRIES, INC.

727000196-13 SODIUM HYPO

\$5,393.86

727000170-13 SODIUM HYPO

\$5,427.56

727000208-13 SODIUM HYPO

\$5,513.00

727000182-13 SODIUM HYPO

\$5,408.30

\$21,742.72 Subtotal for Dept. Water Treatment Plant

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

\$21,742.72 Subtotal for Vendor

DRIVE TRAIN INDUSTRIES, INC.

05 311500 FILTER, OIL	\$6.91
05 311748 FILTER, AIR	\$48.88
05 311593 FILTER,AIR	\$38.68
05 311857 FILTER, AIR	\$32.26
05 311469 MUD FLAPS	\$58.44
05 311698 FILTER, FUEL	\$25.38
05 311593 FILTER, OIL	\$3.11
05 311696 FILTER, AIR	\$24.44
05 311703 BULB	\$10.00
05 311469 FILTER, OIL	\$15.47
05 311621 FILTER,AIR	\$28.51
05 311621 FILTER,OIL	\$19.83
05 311593 AIR DRYER AD-IP	\$83.48
05 311469 FILTER,TRANS	\$22.57
05 311500 WIPER BLADE, 22 in	\$10.66
05 311500 FILTER,OIL SECONDARY	\$16.30
05 311698 FILTER, OIL	\$11.22
05 311512 LAMP, CLEAR	\$30.84
05 311698 FILTER, FUEL	\$22.75
05 311850 FILTER, FUEL	\$7.32
05 311500 FILTER, AIR	\$26.72
05 311469 FILTER,OIL	\$10.60
05 311469 FILTER,FUEL	\$29.64
05 311469 FILTER, OIL	\$15.36
05 311501 FILTER,OIL	\$8.90
05 311469 FILTER, OIL	\$3.11
05 311574 FILTER, AIR OUTER	\$12.91
05 311500 FILTER, OIL	\$77.20
05 311531 WIPER BLADE, 22 in	\$42.64
05 311469 FILTER,AIR	\$27.29
05 311501 FILTER,FUEL	\$3.79
05 311501 FILTER,AIR	\$69.34
05 311500 FILTER,AIR	\$38.94
05 311469 FILTER, OIL	\$20.50
05 311469 FILTER, INNER AIR	\$19.08
05 012889 CREDIT, FILTER	(\$5.59)
05 012915 CREDIT, CORE CHRG	(\$71.00)
05 012916 CREDIT, WIPER BLADES	(\$33.30)
05 311512 LAMP, AMBER ASY	\$10.14
05 311850 FILTER, OIL	\$13.42
05 311341 FILTER, OIL	\$27.00
05 311530 FILTER, OIL	\$23.04
05 311531 FILTER,OIL SECONDARY	\$48.90
05 311593 CORE CHRG	\$71.00
05 311469 FILTER, FUEL	\$3.81
05 311703 WIPER BLADES, RETURNED WRONG	\$33.30
05 311469 FILTER, AIR	\$29.48
05 311621 FILTER, BF7760	\$7.95

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

05 311869 QR1 STYLE VALVE	\$13.51	
05 311341 FILTER,AIR	\$4.79	
05 311430 FILTER,OIL	\$31.80	
05 311719 WIPER BLADES, 18 in	\$53.30	
05 311341 FILTER,CABIN DODGE CHARGER	\$19.20	
05 311469 FILTER, AIR	\$12.08	
05 311531 FILTER, OIL	\$13.82	
05 311341 FILTER,OIL	\$1.87	
05 311469 FILTER, OIL	\$15.48	
05 311866 WIPER BLADE, 20 in	\$53.30	
05 311621 FILTER, BF7766	\$10.00	
05 311531 FILTER, AIR	\$6.29	
05 311698 FILTER, AIR	\$38.34	
05 311850 FILTER, HYD	\$19.22	
\$1,374.22 Subtotal for Dept.		Garage
\$1,374.22 Subtotal for Vendor		

E-470 PUBLIC HWY. AUTHORITY

2004800597 TOLL ROAD FEE	\$1.30	
\$1.30 Subtotal for Dept.		Police
\$1.30 Subtotal for Vendor		

EAGLE ELECTRIC, INC.

1248 INSTALL METAL COVERS ON BLDG.	\$801.55	
\$801.55 Subtotal for Dept.		Garage
1301 LIFT SHACK UPGRADES/OSHA	\$1,206.90	
1303 INSTALL CONTACTORS IN PORTABLE	\$550.47	
\$1,757.37 Subtotal for Dept.		Hogadon
1248 INSTALL METAL COVERS ON BLDG.	\$801.55	
\$801.55 Subtotal for Dept.		Parks
\$3,360.47 Subtotal for Vendor		

EASTGATE TRAVEL PLAZA

00029928 PROPANE	\$17.58	
01035156 PROPANE	\$47.43	
02033271 PROPANE	\$30.69	
02033946 PROPANE	\$22.32	
01025893 PROPANE	\$36.27	
01019250 PROPANE	\$27.90	
\$182.19 Subtotal for Dept.		Streets
\$182.19 Subtotal for Vendor		

EL MARKO LANES

RIN0022208 BOWLING	\$315.00	
\$315.00 Subtotal for Dept.		Recreation
\$315.00 Subtotal for Vendor		

ELERT & ASSOCIATES, INC.

1592 CITY FACILITIES SECURITY UPGRA	\$1,668.86	
\$1,668.86 Subtotal for Dept.		Waste Water
1592 CITY FACILITIES SECURITY UPGRA	\$3,056.14	

Bills and Claims

17-Jul-13 to 06-Aug-13

City of Casper

\$3,056.14 Subtotal for Dept. Water Treatment Plant
\$4,725.00 Subtotal for Vendor

ENERGY LABORATORIES, INC.

330730371 WATER SAMPLING/NEW LANDFILL

\$1,276.00

\$1,276.00 Subtotal for Dept. Balefill

330730066 BAC T TESTS CONFERENCE ROOMS

\$30.00

330730425 PV PARK FLUSHING WELL

\$172.00

330730609 MONTHLY MONITORING

\$54.00

330730537 IND DIRT STORAGE BEDS TESTS

\$442.00

\$698.00 Subtotal for Dept. Waste Water

330730030 LAB TESTING

\$30.00

330630750 LAB TESTING

\$600.00

330730235 LAB TESTING

\$255.00

330730446 LAB TESTING

\$255.00

330730234 LAB TESTING

\$60.00

330730067 LAB TESTING

\$30.00

330730031 LAB TESTING

\$45.00

330730060 LAB TESTING

\$30.00

330730233 LAB TESTING

\$60.00

330730068 LAB TESTING

\$255.00

330630749 LAB TESTING

\$45.00

\$1,665.00 Subtotal for Dept. Water

330730065 MONTHLY TESTING

\$20.00

330730445 MONTHLY TESTING

\$20.00

330730394 MONTHLY TESTING

\$104.00

330630748 BACTI TESTING

\$350.00

330630763 WELL FIELD TESTING

\$2,020.00

330730240 MONTHLY TESTING

\$84.00

\$2,598.00 Subtotal for Dept. Water Treatment Plant

\$6,237.00 Subtotal for Vendor

ENNIS PAINT, INC.

10251834 TRAFFIC PAINT

\$28,280.12

\$28,280.12 Subtotal for Dept. Traffic

\$28,280.12 Subtotal for Vendor

ENTENMANN-ROVIN CO.

0091051-IN BADGE ENGINEER

\$96.50

0091352-IN CHIEF BADGE

\$91.50

0091424-IN INSPECTOR BADGE

\$96.50

\$284.50 Subtotal for Dept. Fire

\$284.50 Subtotal for Vendor

ENTERPRISE RENT A CAR CO OF MT/WY, LLC.

D639816 VEHICLE RENT

\$80.66

D639815 VEHICLE RENT

\$80.66

D639817 VEHICLE RENT

\$80.66

D639814 VEHICLE RENT

\$80.66

\$322.64 Subtotal for Dept. Police

\$322.64 Subtotal for Vendor

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

ERI ENGINEERING INC.

1 E-WASTE RETAINING WALL/IRRITAT
1 RETAINAGE

\$23,580.00
(\$2,261.80)
\$21,318.20 Subtotal for Dept. Balefill
\$21,318.20 Subtotal for Vendor

ESCO CORP. - CASPER

1116483 MBT-6 TAMPER AND MPB-90A SHANK
1116484 MBT-6 TAMPER
1115378 GRINDER

\$2,095.91
\$975.75
\$380.80
\$3,452.46 Subtotal for Dept. Water
\$3,452.46 Subtotal for Vendor

EUROFINS EATON ANALYTICAL, INC.

L0129006 MONTHLY TESTING

\$200.00
\$200.00 Subtotal for Dept. Water Treatment Plant
\$200.00 Subtotal for Vendor

EXPRESS PRINTING

13-1667 BUSINESS CARDS J. BAKE

\$78.00
\$78.00 Subtotal for Dept. Planning
\$78.00 Subtotal for Vendor

FASTENAL INDUSTRIAL & CONSTRUCTION SUPPLIES

WYCAS90472 FASTENERS

\$38.63
\$38.63 Subtotal for Dept. Traffic
\$38.63 Subtotal for Vendor

FEDERAL EXPRESS

2-318-58026 AIRBILL

\$240.57
\$240.57 Subtotal for Dept. Balefill

2-325-43632 AIRBILL

\$34.67
\$34.67 Subtotal for Dept. Communications Center

2-318-58026 AIRBILL

\$37.51
\$37.51 Subtotal for Dept. Refuse Collection
\$312.75 Subtotal for Vendor

FFA

RIN0022123 REFUND OF DEPOSIT AFTER FEES

\$49.50
\$49.50 Subtotal for Dept. Recreation
\$49.50 Subtotal for Vendor

FIDEL GALLEGOS

RIN0021914 REIMBURSEMENT

\$100.00
\$100.00 Subtotal for Dept. Cemetery
\$100.00 Subtotal for Vendor

FINISH LINE SYSTEMS, LLC.

2469 FREIGHT
2469 METER T-10 2 in NEW
2469 METER T-10 1 1/2 NEW

\$74.49
\$1,130.00
\$1,380.00
\$2,584.49 Subtotal for Dept. Water

Bills and Claims

17-Jul-13 to 06-Aug-13

City of Casper

FIRST DATA MERCHANT SVCS CORP.

REMI867129 SERVICE FEES

\$2,584.49 Subtotal for Vendor

REMI867130 SERVICE FEES

\$3,595.29

\$3,595.29 Subtotal for Dept. Balefill

REMI867125 SERVICE FEES

\$2.76

\$2.76 Subtotal for Dept. Casper Events Center

REMI867126 SERVICE FEES

\$157.80

\$157.80 Subtotal for Dept. Fort Caspar

REMI867128 SERVICE FEES

\$1,722.27

\$1,722.27 Subtotal for Dept. Golf Course

REMI867132 SERVICE FEES

\$417.61

\$417.61 Subtotal for Dept. Municipal Court

\$19.95

\$19.95 Subtotal for Dept. Police Grants

\$5,915.68 Subtotal for Vendor

FIRST GEAR INC.

0808117-IN BATTLE OF LITTLE BIG HORN

\$250.46

\$250.46 Subtotal for Dept. Fort Caspar

\$250.46 Subtotal for Vendor

FIRST INTERSTATE BANK

RIN0022124 EMER LOAN SRVC JUNE 2013

\$40.00

\$40.00 Subtotal for Dept. Owner Occupied Gen Rehab

\$40.00 Subtotal for Vendor

FIRST INTERSTATE BANK - CREDIT CARD DIVISION

RIN0022148 OTHER MATERIALS

\$172.00

RIN0022148 TRAVEL

\$1,334.21

RIN0022148 RECRUITMENT

\$880.60

\$2,386.81 Subtotal for Dept. Police

\$2,386.81 Subtotal for Vendor

FIRST INTERSTATE BANK - PETTY CASH

RIN0022116 PETTY CASH

\$21.04

\$21.04 Subtotal for Dept. Code Enforcement

RIN0022116 PETTY CASH

\$17.28

\$17.28 Subtotal for Dept. Council

RIN0022116 PETTY CASH

\$105.00

RIN0022116 PETTY CASH

\$71.70

RIN0022116 PETTY CASH

\$175.00

\$351.70 Subtotal for Dept. Planning

RIN0022125 PETTY CASH

\$72.47

\$72.47 Subtotal for Dept. Recreation

RIN0022128 PETTY CASH

\$110.99

RIN0022128 PETTY CASH

\$20.00

RIN0022128 PETTY CASH

\$24.00

\$154.99 Subtotal for Dept. Human Resources

RIN0022129 PETTY CASH

\$21.14

Bills and Claims

17-Jul-13 to 06-Aug-13

City of Casper

	\$21.14	Subtotal for Dept.	Human Resources
RIN0022129 PETTY CASH	\$30.00		
	\$30.00	Subtotal for Dept.	Property & Liability Insurance
RIN0022117 PETTY CASH	\$8.85		
RIN0022117 PETTY CASH	\$54.61		
RIN0022117 PETTY CASH	\$18.86		
RIN0022117 PETTY CASH	\$13.50		
RIN0022117 PETTY CASH	\$10.78		
	\$106.60	Subtotal for Dept.	Metro Animal
RIN0022193 PETTY CASH	\$1.72		
RIN0022193 PETTY CASH	\$6.76		
RIN0022193 PETTY CASH	\$12.60		
RIN0022193 PETTY CASH	\$2.08		
	\$23.16	Subtotal for Dept.	Engineering
RIN0022193 PETTY CASH	\$19.10		
	\$19.10	Subtotal for Dept.	Waste Water
RIN0022193 PETTY CASH	\$6.97		
RIN0022193 PETTY CASH	\$22.44		
	\$29.41	Subtotal for Dept.	Water
RIN0022193 PETTY CASH	\$19.08		
RIN0022193 PETTY CASH	\$4.00		
RIN0022193 PETTY CASH	\$12.60		
RIN0022193 PETTY CASH	\$19.94		
RIN0022193 PETTY CASH	\$3.45		
RIN0022193 PETTY CASH	\$4.18		
RIN0022193 PETTY CASH	\$10.50		
	\$73.75	Subtotal for Dept.	Water Treatment Plant
RIN0022194 PETTY CASH	\$18.00		
	\$18.00	Subtotal for Dept.	Garage
RIN0022202 PETTY CASH	\$18.00		
RIN0022202 PETTY CASH	\$16.13		
RIN0022202 PETTY CASH	\$22.96		
RIN0022202 PETTY CASH	\$45.93		
	\$103.02	Subtotal for Dept.	Engineering
RIN0022202 PETTY CASH	\$29.04		
RIN0022202 PETTY CASH	\$48.00		
	\$77.04	Subtotal for Dept.	Water
RIN0022202 PETTY CASH	\$16.74		
RIN0022202 PETTY CASH	\$15.68		
RIN0022202 PETTY CASH	\$14.18		
	\$46.60	Subtotal for Dept.	Water Treatment Plant
RIN0022203 PETTY CASH	\$26.59		
RIN0022203 PETTY CASH	\$50.00		
	\$76.59	Subtotal for Dept.	Metro Animal
RIN0022220 PETTY CASH	\$18.40		
	\$18.40	Subtotal for Dept.	Parks
RIN0022220 PETTY CASH	\$20.67		
	\$20.67	Subtotal for Dept.	Streets

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

\$1,280.96 Subtotal for Vendor

FITMARC

26030 MAINT AGREEMENT

\$2,400.00

\$2,400.00 Subtotal for Dept. Recreation

\$2,400.00 Subtotal for Vendor

FLEETPRIDE

55468405 BUNGIE HOOK

\$36.60

\$36.60 Subtotal for Dept. Garage

\$36.60 Subtotal for Vendor

FLEMING SUPPLY, INC.

33972 MODULAR PLUGS

\$16.15

\$16.15 Subtotal for Dept. Traffic

\$16.15 Subtotal for Vendor

FLEUR TREMEL

RIN0022107 MILEAGE REIMBURSEMENT

\$59.90

\$59.90 Subtotal for Dept. City Manager

\$59.90 Subtotal for Vendor

FRED PRYOR SEMINARS

20-2247016 ORDER 20-2247016 EVENT 142552

\$396.00

\$396.00 Subtotal for Dept. Fire

\$396.00 Subtotal for Vendor

FREEDOM FOODS, INC.

RIN0022155 LUNCH FOR DOC TALK

\$189.50

\$189.50 Subtotal for Dept. Health Insurance

RIN0021922 LUNCH FOR DOC TALK

\$143.00

\$143.00 Subtotal for Dept. Property & Liability Insurance

\$332.50 Subtotal for Vendor

GALETON GLOVES

1120183-00 GLOVES

\$429.75

1120183-00 GLOVES

\$429.75

\$859.50 Subtotal for Dept. Water

\$859.50 Subtotal for Vendor

GALLES GREENHOUSE

5254 FLOWERS

\$516.90

\$516.90 Subtotal for Dept. Parks

\$516.90 Subtotal for Vendor

GALLS, INC.

000783663 UNIFORMS

\$117.75

\$117.75 Subtotal for Dept. Metro Animal

000767881 UNIFORMS

\$151.72

000757420 UNIFORMS

\$222.38

000783663 UNIFORMS

\$312.25

\$686.35 Subtotal for Dept. Police

\$804.10 Subtotal for Vendor

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

GENERAL SHALE BRICK, INC.

181865938 PAVERS

181848652 STONEWALL PALLETS

\$17.90

\$17.90 Subtotal for Dept. Parks

\$368.44

\$368.44 Subtotal for Dept. Perpetual Care

\$386.34 Subtotal for Vendor

GEORGE T. SANDERS CO.

2995947-00 DRAIN CLEANER

2983122-00 BALL VALVE

\$39.36

\$39.36 Subtotal for Dept. Fire

\$112.38

\$112.38 Subtotal for Dept. Water

\$151.74 Subtotal for Vendor

GEOTEC INDUSTRIAL SUPPLY

24595 FENCE

\$75.00

\$75.00 Subtotal for Dept. Water

\$75.00 Subtotal for Vendor

GLENDALE INDUSTRIES

B461845 EMT PINS

\$17.25

\$17.25 Subtotal for Dept. Fire

\$17.25 Subtotal for Vendor

GOBLE SAMPSON ASSOC. INC.

BINV0003822 ELEMENT FOR SODIUM HYPO PUMP

\$392.10

\$392.10 Subtotal for Dept. Water Treatment Plant

\$392.10 Subtotal for Vendor

GOLDER ASSOCIATES

356901 UPDATE ASBESTOS PLAN

358130 UPDATE OF CAD DRAWINGS

\$34.13

\$180.00

\$214.13 Subtotal for Dept. Balefill

\$214.13 Subtotal for Vendor

GOVT. FINANCE OFFICERS ASSOC.

RIN0022136 MEMBERSHIP FEES

RIN0022136 MEMBERSHIP FEES

\$152.50

\$152.50

\$305.00 Subtotal for Dept. Finance

\$305.00 Subtotal for Vendor

GRAINGER

9193961068 GOGGLES

\$33.00

\$33.00 Subtotal for Dept. Water Treatment Plant

\$33.00 Subtotal for Vendor

GRAINGER, INC.

9194220019 CHEM. REFERENCE MATERIALS

9198043516 FUSE, DUCT TAPE, LINER

9189286439 ROLL PINS

\$435.68

\$435.68 Subtotal for Dept. Balefill

\$1,313.45

\$1,313.45 Subtotal for Dept. Casper Events Center

\$10.86

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

9174236662 ELECTRONIC FUSE	\$10.86	Subtotal for Dept.	Garage
	\$17.92		
9191473199 CORDLESS COMBINATION SAW KIT	\$17.92	Subtotal for Dept.	Parks
	\$576.80		
9182165432 LED WALL PK, THERMOSTAT	\$576.80	Subtotal for Dept.	Streets
	\$394.56		
9176434885 PRESSURE GAUGE, TEE	\$394.56	Subtotal for Dept.	Waste Water
	\$12.31		
9175243055 EAR PLUGS	\$12.31	Subtotal for Dept.	Water
	\$35.80		
	\$35.80	Subtotal for Dept.	Weed And Pest
	\$2,797.38	Subtotal for Vendor	
GRANICUS, INC.			
45857 MAINTENANCE	\$725.00		
	\$725.00	Subtotal for Dept.	Information Services
	\$725.00	Subtotal for Vendor	
GRAPHIC PRODUCTS, INC.			
2358976-IN SUPPLIES FOR LABELING SYSTEM	\$162.24		
	\$162.24	Subtotal for Dept.	Waste Water
	\$162.24	Subtotal for Vendor	
GREENLINE EQUIP. LLC.			
P13495 BELT	\$81.11		
P13581 TIRE TCU13024	\$190.34		
P13579 WHEEL	\$51.10		
	\$322.55	Subtotal for Dept.	Garage
P13701 CHUTE	\$27.26		
	\$27.26	Subtotal for Dept.	Parks
	\$349.81	Subtotal for Vendor	
GREEN'S SEWER & DRAIN SVC.			
079989 PLUMBING WORK	\$128.00		
	\$128.00	Subtotal for Dept.	Buildings And Grounds
	\$128.00	Subtotal for Vendor	
GREINER BUICK GMC CADILLAC			
71141G FILTER,FUEL 230070 230071	\$100.67		
71126G FILTER,FUEL 230070 230071	\$100.67		
	\$201.34	Subtotal for Dept.	Garage
	\$201.34	Subtotal for Vendor	
GREINER MOTOR CO - CASPER			
466483 BOLT	\$54.72		
466370 MERCOM LV ATF	\$291.00		
466681 FUEL PUMP/ SEE CREDIT	\$397.95		
CM466681MM CREDIT, FUEL PUMP	(\$397.95)		
	\$345.72	Subtotal for Dept.	Garage
	\$345.72	Subtotal for Vendor	
GROUND ENGINEERING CONSULTANTS, INC.			

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

137526.0-1 2013 SANITARY SEWER REPL

\$707.50

\$707.50 Subtotal for Dept. Sewer

137523.0-1 ARTS COLLECTORS E TESTING

\$507.50

137524.0-1 FT CASPER PATH AND DRAIN TEST

\$225.00

137522.0-1 ARTS COLLECTORS WEST TESTING

\$1,537.50

\$2,270.00 Subtotal for Dept. Streets

\$2,977.50 Subtotal for Vendor

GROWTH PRODUCTS, LTD

IN40813 NITRO 22 - 275 GAL TOTE

\$4,582.70

\$4,582.70 Subtotal for Dept. Golf Course

IN40850 GRANULAR OARS

\$643.50

\$643.50 Subtotal for Dept. Parks

IN40644 15-2-15, ESSENTIAL PLUS

\$1,088.52

\$1,088.52 Subtotal for Dept. Weed And Pest

\$6,314.72 Subtotal for Vendor

GUNNERS METERS & PARTS, INC.

68721 HYDRANT METERS

\$3,068.00

68729 FREIFHT

\$28.00

68729 COUPLING METER STRAIGHT 3/4 in

\$453.00

\$3,549.00 Subtotal for Dept. Water

\$3,549.00 Subtotal for Vendor

HARBOR FREIGHT TOOLS

0215657 10IN WHEEL

\$14.58

\$14.58 Subtotal for Dept. Parks

\$14.58 Subtotal for Vendor

HARRIS COMPUTER SYSTEMS INC.

CONF0020 USER CONF REG FEE

\$300.00

MN00064005 MAINTENANCE & AGREEMENT TERMS

\$53,085.00

CONF0019 USER CONF REG FEE

\$300.00

MN00064005 MAINTENANCE & SUPPORT

\$9,820.70

\$63,505.70 Subtotal for Dept. Finance

\$63,505.70 Subtotal for Vendor

HAWKINS JR, WILLIAM

0020388509 DEPOSIT/CREDIT REFUND

\$18.76

\$18.76 Subtotal for Dept. Water

\$18.76 Subtotal for Vendor

HAWKINS, INC.

3483963 CONDITIONER

\$2,941.45

\$2,941.45 Subtotal for Dept. Aquatics

\$2,941.45 Subtotal for Vendor

HD SUPPLY UTILITIES, LTD

2295853-00 7 AMP BREAKER HEADWORKS ELECT

\$576.56

2295853-01 2-POLE BREAKER HEADWORKS ELEC

\$280.53

\$857.09 Subtotal for Dept. Waste Water

\$857.09 Subtotal for Vendor

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

HDR ENGINEERING, INC.

00396768-H ON-GOING STUDIES, TASKS AND

\$490.00
\$490.00 Subtotal for Dept. Water
\$490.00 Subtotal for Vendor

HENSLEY BATTERY

456007 BATTERY 1131MF

\$97.80
\$97.80 Subtotal for Dept. Garage

506641 RIVERWEST LS GEN SET BATTERIES

\$317.60
\$317.60 Subtotal for Dept. Waste Water
\$415.40 Subtotal for Vendor

HEWLETT PACKARD

52972988 COMPUTER

\$833.94
\$833.94 Subtotal for Dept. Balefill

53005808 2 LAPTOP COMPUTERS

\$857.01

53005809 2 LAPTOP COMPUTERS

\$857.01

\$1,714.02 Subtotal for Dept. Code Enforcement

52991339 TECHNOLOGY

\$149.00

53032185 2 COMPUTERS, 1 DOCKING STATION

\$1,413.45

53086573 2 COMPUTERS, 1 DOCKING STATION

\$119.00

53019920 2 COMPUTERS, 1 DOCKING STATION

\$1,433.34

\$3,114.79 Subtotal for Dept. Information Services

53066153 COMPUTER AND MONITOR

\$976.81

\$976.81 Subtotal for Dept. Property & Liability Insurance

52980053 REPLACEMENT LAPTOP - QUOTE 867

\$928.01

\$928.01 Subtotal for Dept. Sewer

52930273 DOCK STATION

\$159.00

52998084 REPLACEMENT LAPTOP

\$848.01

\$1,007.01 Subtotal for Dept. Water

\$8,574.58 Subtotal for Vendor

HIGH PLAINS CONSTRUCTION, INC.

4 HOT MIX

\$1,683.99

5 HOT MIX

\$6,483.96

06 JUNE HOT MIX

\$10,180.17

\$18,348.12 Subtotal for Dept. Streets

\$18,348.12 Subtotal for Vendor

HILLCREST SPRING WATER, INC.

1113040 WATER

\$60.00

1117335 WATER

\$74.50

\$134.50 Subtotal for Dept. Balefill

1117336 WATER

\$38.25

\$38.25 Subtotal for Dept. Metro Animal

\$172.75 Subtotal for Vendor

HOLIDAY INN - RIVERTON

33948 TRAVEL AND TRAINING

\$83.93

\$83.93 Subtotal for Dept. City Attorney

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

\$83.93 Subtotal for Vendor

HOMAX OIL SALES, INC.

0199739-IN UNLEADED FUEL	\$39,004.61	
0200128-IN OIL,5W20 BULK	\$2,135.25	
0200484-IN TRANSYND OIL	\$2,748.90	
0199650-IN DIFF	(\$0.01)	
0200128-IN TRANSYND OIL	\$2,748.90	
0199650-IN DIESEL FUEL	\$237.65	
0199650-IN DIESEL FUEL	\$21,497.92	
	\$68,373.22	Subtotal for Dept. Garage
CL46800 FUEL	\$6,751.63	
CL46801 FUEL	\$2,022.33	
	\$8,773.96	Subtotal for Dept. Water
	\$77,147.18	Subtotal for Vendor

HONNEN EQUIPMENT CO.

491051 FILTER, FUEL	\$84.34	
491051 FILTER,AIR	\$89.12	
491051 FILTER,AIR	\$53.43	
491051 FILTER,FUEL	\$48.07	
	\$274.96	Subtotal for Dept. Garage
	\$274.96	Subtotal for Vendor

HOOD'S EQUIPMENT & SPRINKLER, LLC.

RIN0022118 HAZ WASTE DISPOSAL	\$1,810.55	
	\$1,810.55	Subtotal for Dept. Balefill
0012438 KEYS	\$6.64	
	\$6.64	Subtotal for Dept. Parks
	\$1,817.19	Subtotal for Vendor

HOSE & RUBBER SUPPLY, INC.

B18461-001 HOSE ASY	\$78.04	
	\$78.04	Subtotal for Dept. Garage
B18462-001 3/8" MENDER, THRU 1" HYD CMP	\$11.47	
	\$11.47	Subtotal for Dept. Hogadon
B21224-001 MISC SUPPLIES	\$62.75	
	\$62.75	Subtotal for Dept. Parks
B21546-001 HOSE ASSY	\$6.00	
	\$6.00	Subtotal for Dept. Streets
B19739-001 STEM, ADAPTER	\$4.32	
B14347-001 BAND	\$158.79	
	\$163.11	Subtotal for Dept. Traffic
B20262-001 CLAR DEWATERING WELL REPAIRS	\$169.55	
	\$169.55	Subtotal for Dept. Waste Water
B20828-001 MEGACRIMP ASSM.	\$29.51	
B20987-001 MEGACRIMP ASSM FOR HYD. TRUCK	\$30.08	
B18039-001 WASHER & BAND	\$6.39	
B19240-001 MEGACRIMP ASSEMBLY	\$22.12	
	\$88.10	Subtotal for Dept. Water

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

\$579.02 Subtotal for Vendor

HOWARD SUPPLY

50262456 CHAIN SLING

\$111.02

\$111.02 Subtotal for Dept. Water

\$111.02 Subtotal for Vendor

ICMA MEMBERSHIP RENEWALS

RIN0022017 MEMBERSHIP FEE

\$1,400.00

RIN0022018 MEMBERSHIP FEE

\$1,121.43

\$2,521.43 Subtotal for Dept. City Manager

\$2,521.43 Subtotal for Vendor

INDUSTRIAL DISTRIBUTORS, INC.

133789 NITRILE GLOVES

\$31.98

\$31.98 Subtotal for Dept. Weed And Pest

\$31.98 Subtotal for Vendor

INDUSTRIAL SCREEN & MAINTENANCE, INC.

61333 GRIP PADS

\$786.00

\$786.00 Subtotal for Dept. Garage

\$786.00 Subtotal for Vendor

INFORMATION SYSTEMS CONSULTING, INC.

SIN002479 TIME AND ATTENDANCE

\$4,110.24

\$4,110.24 Subtotal for Dept. Capital Projects

\$4,110.24 Subtotal for Vendor

IN-KIND SVCS.

2463/102402 JUNETEENTH

\$442.00

\$442.00 Subtotal for Dept. Council

\$442.00 Subtotal for Vendor

INSTALLATION & SVC CO

RIN0022209 RETAIN PAY 2013 CPU ASPHALT

\$5,445.09

\$5,445.09 Subtotal for Dept. Water

\$5,445.09 Subtotal for Vendor

INSTALLATION & SVC. CO.

2 RETAINAGE

(\$5,445.09)

2 2013 CPU ASPHALT REPAIRS

\$40,663.44

2 2013 CPU ASPHALT REPAIRS

\$13,787.43

\$49,005.78 Subtotal for Dept. Water

\$49,005.78 Subtotal for Vendor

INTERSTATE BATTERIES

022892 BATTERY

\$91.95

\$91.95 Subtotal for Dept. Garage

022759 LION BATTERY

\$64.75

\$64.75 Subtotal for Dept. Police

\$156.70 Subtotal for Vendor

INTL. PUBLIC MGMT. ASSOC. - HR

24192924 MEMBERSHIP DUES

\$149.00

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

\$149.00 Subtotal for Dept. Human Resources
\$149.00 Subtotal for Vendor

IRRIGATION TECHNOLOGIES

521 IRRIGATION DESIGN AND CONSULTI

\$9,290.00
\$9,290.00 Subtotal for Dept. Golf Course
\$9,290.00 Subtotal for Vendor

J.J. KELLER & ASSOCIATES, INC.

900618106 HIPPA MANUAL

\$239.00
\$239.00 Subtotal for Dept. Human Resources
\$239.00 Subtotal for Vendor

JACK'S TRUCK & EQUIPMENT

39045C GEAR, STEERING TAS65004AX
39161C HOSE, 05-25925-001
39231C FUEL TANK A03-23537-013
39002C PIN SPRS, WASHERS, WEAR PLTS,W

\$1,233.67
\$33.79
\$765.60
\$302.58
\$2,335.64 Subtotal for Dept. Garage
\$2,335.64 Subtotal for Vendor

JACOBS ENGINEERING GROUP

WVXX65000705 TIS COBBLESTONE APTS

\$1,696.75
\$1,696.75 Subtotal for Dept. General Fund

WVXX55000705 WESTSIDE BLVD PLANNING STUDY
WVXX55000705 WESTSIDE BLVD PLANNING STUDY

\$11,308.82
\$1,188.50
\$12,497.32 Subtotal for Dept. Metropolitan Planning
\$14,194.07 Subtotal for Vendor

JC KIRK

RIN0022068 CLOTHING ALLOWANCE

\$155.90
\$155.90 Subtotal for Dept. Refuse Collection
\$155.90 Subtotal for Vendor

JEFFREY PROUDFOOT

39884 EMP. REIMBURSEMENT TOOLS

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

JEREMY TILLER

9435 CLOTHING ALLOWANCE

\$116.65
\$116.65 Subtotal for Dept. Police
\$116.65 Subtotal for Vendor

JIM WETZEL

RIN0022134 TRAVEL EXPENSES

\$321.86
\$321.86 Subtotal for Dept. Police
\$321.86 Subtotal for Vendor

JIRDON AGRI CHEMICALS CORP

821-2033 FERROMECC

\$2,207.90
\$2,207.90 Subtotal for Dept. Parks
\$2,207.90 Subtotal for Vendor

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

JOEY WILHELM

RIN0022224 TRAVEL EXPENSES

\$118.00

\$118.00 Subtotal for Dept. Police

\$118.00 Subtotal for Vendor

JOHNNY APPLESEED, INC.

632 BACHARI SPRUCE

\$510.00

\$510.00 Subtotal for Dept. Capital Projects

633 TREE PLANTING/UPS GRANT

\$1,200.00

\$1,200.00 Subtotal for Dept. Refuse Collection

\$1,710.00 Subtotal for Vendor

JOHNSON CONTROLS CORP.

1-6891667868 HVAC REPAIRS

\$409.50

\$409.50 Subtotal for Dept. Balefill

1-6880163413 NIC PERPETUAL CARE

\$2,320.17

\$2,320.17 Subtotal for Dept. Perpetual Care

\$2,729.67 Subtotal for Vendor

JOSHUA BAKE

RIN0022222 TUITION REIMB

\$2,706.99

\$2,706.99 Subtotal for Dept. Municipal Court

\$2,706.99 Subtotal for Vendor

JTL GROUP DBA KNIFE RIVER

87080 BASE COURSE

\$123.75

87664 HOT MIX

\$929.29

87631 HOT MIX

\$598.31

87692 HOT MIX

\$1,248.88

88611 BASE COURSE

\$135.36

89058 CONCRETE

\$255.63

88261 CONCRETE

\$877.25

88592 CONCRETE

\$157.38

88519 HOT MIX

\$2,538.63

88587 HOT MIX

\$18,762.68

88812 CONCRETE

\$157.38

88514 BASE COURSE

\$140.41

88282 BASE COURSE

\$124.38

89263 CONCRETE

\$304.75

87665 HOT MIX

\$308.87

89057 CONCRETE

\$550.38

87349 CONCRETE

\$697.75

89262 CONCRETE

\$304.75

88256 HOT MIX

\$919.24

\$29,135.07 Subtotal for Dept. Streets

88676 CONCRETE

\$124.50

\$124.50 Subtotal for Dept. Water

\$29,259.57 Subtotal for Vendor

KADRMAS, LEE & JACKSON

177302 BEVERLY & 2ND STREET INTERSECT

\$3,546.08

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

177302 BEVERLY & 2ND STREET INTERSECT

\$372.67
\$3,918.75 Subtotal for Dept. Metropolitan Planning
\$3,918.75 Subtotal for Vendor

KATHRYN HALLOCK
RIN0022081 CLOTHING ALLOWANCE

\$126.61
\$126.61 Subtotal for Dept. Parks
\$126.61 Subtotal for Vendor

KATHY MORTIMER
71413 DEPOSIT REFUND

\$150.00
\$150.00 Subtotal for Dept. Recreation
\$150.00 Subtotal for Vendor

KEEP AMERICA BEAUTIFUL, INC.
NSF13-0407-IN2 ANNUAL CERTIFICATION FEES

\$200.00
\$200.00 Subtotal for Dept. Refuse Collection
\$200.00 Subtotal for Vendor

KENNETH KING
RIN0022225 TRAVEL EXPENSES

\$228.64
\$228.64 Subtotal for Dept. Fire
\$228.64 Subtotal for Vendor

KENTUCKY FRIED CHICKEN - LJS
RIN0022200 REFUND OVER PMT HEALTH LIC

\$100.00
\$100.00 Subtotal for Dept. General Fund
\$100.00 Subtotal for Vendor

KENYNE SCHLAGER
RIN0022101 MILEAGE

\$169.93
\$169.93 Subtotal for Dept. Council
\$169.93 Subtotal for Vendor

KEVIN KRAFT
RIN0022120 CLOTHING ALLOWANCE

\$31.37
\$31.37 Subtotal for Dept. Refuse Collection
\$31.37 Subtotal for Vendor

KINSER, KATHY
0020298685 DEPOSIT/CREDIT REFUND

\$28.59
\$28.59 Subtotal for Dept. Water
\$28.59 Subtotal for Vendor

KISTLER TENT & AWNING
26613 NAME TAG FOR BUNKERS

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

KNAPP SUPPLY & EQUIPMENT CO.
328156-000 MISC OFFICE

\$59.50
\$59.50 Subtotal for Dept. Cemetery

328433-000 KITCHEN SUPPLIES

\$208.70

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

326990-000 VECTRA, FLOOR FINISH

326989-000 BCTERIA, LIQUID ALIVE, FLOOR P

328910-000 DETERGENT

KONE, INC.

221229734 MAINTENANCE

221228259 MAINT AGREEMENT

KRISTI CROWELL

RIN0022133 TRAVEL EXPENSES

KTED

IN-11306814 AD

LABOR READY CENTRAL, INC.

17308473 LABOR

17282090 LABOR

17308474 LABOR

LABSTRONG CORPORATION

2997 THERMISTOR ASSEM FOR DISTILLER

LAMAR OUTDOOR ADVERTISING

104211807 SCOOP THE POOP POSTERS

LANE CHRISTENSEN

WWC2101 BOOT REIMBURSEMENT

LEDBETTER, BRYCE

0020388510 DEPOSIT/CREDIT REFUND

\$208.70 Subtotal for Dept. Fire

\$116.48

\$116.48 Subtotal for Dept. Golf Course

\$64.70

\$64.70 Subtotal for Dept. Hogadon

\$65.32

\$65.32 Subtotal for Dept. Streets

\$514.70 Subtotal for Vendor

\$592.54

\$592.54 Subtotal for Dept. Casper Events Center

\$2,386.80

\$2,386.80 Subtotal for Dept. Water Treatment Plant

\$2,979.34 Subtotal for Vendor

\$139.00

\$139.00 Subtotal for Dept. Police

\$139.00 Subtotal for Vendor

\$250.00

\$250.00 Subtotal for Dept. Streets

\$250.00 Subtotal for Vendor

\$63.25

\$1,037.31

\$145.48

\$1,246.04 Subtotal for Dept. Casper Events Center

\$1,246.04 Subtotal for Vendor

\$336.16

\$336.16 Subtotal for Dept. Water Treatment Plant

\$336.16 Subtotal for Vendor

\$1,600.00

\$1,600.00 Subtotal for Dept. Refuse Collection

\$1,600.00 Subtotal for Vendor

\$75.00

\$75.00 Subtotal for Dept. Sewer

\$75.00 Subtotal for Vendor

\$42.77

\$42.77 Subtotal for Dept. Water

\$42.77 Subtotal for Vendor

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

LESLEI ARCHER
RIN0022191 REFUND

\$24.74
\$24.74 Subtotal for Dept. Water
\$24.74 Subtotal for Vendor

LEXISNEXIS MATTHEW BENDER & CO., INC.
47027185 BOOK

\$464.39
\$464.39 Subtotal for Dept. City Manager
\$464.39 Subtotal for Vendor

LIFTOFF, LLC
363 CONSULTING SERVICES

\$4,000.00
\$4,000.00 Subtotal for Dept. City Manager
\$4,000.00 Subtotal for Vendor

LINA
RIN0022095 JULY-RETIREES

\$289.98
\$289.98 Subtotal for Dept. Health Insurance
\$289.98 Subtotal for Vendor

LINARD, AARON/KAYLA
0020388508 DEPOSIT/CREDIT REFUND

\$48.44
\$48.44 Subtotal for Dept. Water
\$48.44 Subtotal for Vendor

LONG BUILDING TECHNOLOGIES
SCPAY0027442 WY INSPECTION/HVAC AGREEMENT

\$850.00
\$850.00 Subtotal for Dept. Buildings And Grounds
\$850.00 Subtotal for Vendor

LUBRICATION SVCS, LLC
0109013-IN OIL EATER/EQUIPMENT BUILDING

CL17038 FUEL
CL17215 FUEL

\$172.00
\$172.00 Subtotal for Dept. Balefill
\$179.72
\$134.91
\$314.63 Subtotal for Dept. Water Treatment Plant
\$486.63 Subtotal for Vendor

LYLE SIGNS, INC.
1082249 TELES PAR

\$2,945.00
\$2,945.00 Subtotal for Dept. Traffic
\$2,945.00 Subtotal for Vendor

MACDONALD EQUIPMENT
C51217 BRAKE CABLE
C51217 AUTOMATIC ADJUSTER

\$234.53
\$991.84
\$1,226.37 Subtotal for Dept. Garage
\$1,226.37 Subtotal for Vendor

MANPOWER, INC.
25839826 FOOD SERVERS
25868364 FOOD SERVERS

\$279.74
\$61.92
\$341.66 Subtotal for Dept. Casper Events Center

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

\$341.66 Subtotal for Vendor

MASEK GOLF CAR CO.

13-02758 CLUTCH & REPAIR KIT

\$320.43

\$320.43 Subtotal for Dept. Garage

\$320.43 Subtotal for Vendor

MASTERCARD

RIN0022182 PRINTING AND REPRODUCTION

\$48.00

RIN0022182 SOFTWARE SUBSCRIPTION

\$59.00

RIN0022182 POSTAGE

\$49.55

\$156.55 Subtotal for Dept. City Manager

RIN0022210 ELECTRICAL EXAM

\$180.00

\$180.00 Subtotal for Dept. Code Enforcement

RIN0022098 SURVEY MONKEY SUBSCRIPTION

\$300.00

RIN0022098 NEOGOV CONFERENCE FEES

\$799.00

RIN0022098 I9 WEBINAR

\$209.00

RIN0022098 INTERVIEWING WEBINAR

\$209.00

\$1,517.00 Subtotal for Dept. Human Resources

\$1,853.55 Subtotal for Vendor

MATTHEW WILHELMS

WWC2104 BOOT REIMBURSEMENT

\$75.00

\$75.00 Subtotal for Dept. Sewer

\$75.00 Subtotal for Vendor

MAXWELL PRODUCTS, INC.

891 CRACK SEALING RUBBER

\$6,617.37

890 CRACK SEALING RUBBER

\$5,852.00

889 CRACK SEALING RUBBER

\$5,814.87

892 CRACK SEALING RUBBER

\$6,905.08

\$25,189.32 Subtotal for Dept. Streets

\$25,189.32 Subtotal for Vendor

MC ENTERPRISES, INC.

117392 WEEDEATER TRIMMER HEAD REPLACE

\$26.95

\$26.95 Subtotal for Dept. Waste Water

\$26.95 Subtotal for Vendor

MCCALLISTER, JENNIFER

0020298683 DEPOSIT/CREDIT REFUND

\$42.18

\$42.18 Subtotal for Dept. Water

\$42.18 Subtotal for Vendor

MCMURRY READY MIX CO.

213486 CONCRETE

\$265.00

213570 CONCRETE

\$212.00

107744 BASE COURSE

\$6,106.89

213571 CONCRETE

\$106.00

213286 CONCRETE

\$265.00

213722 CONCRETE

\$106.00

213285 CONCRETE

\$583.00

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

213283 CONCRETE	\$441.00	
213721 CONCRETE	\$212.00	
213855 CONCRETE	\$159.00	
213856 CONCRETE	\$212.00	
107743 BASE COURSE	\$4,051.27	
213482 CONCRETE	\$106.00	
213281 CONCRETE	\$159.00	
213284 CONCRETE	\$689.00	
213282 CONCRETE	\$588.00	
213483 CONCRETE	\$440.00	
213484 CONCRETE	\$371.00	
213485 CONCRETE	\$742.00	
	\$15,814.16	Subtotal for Dept. Streets
213723 CONCRETE	\$624.00	
213572 CONCRETE	\$196.00	
107745 WHITE ROCK	\$2,823.98	
	\$3,643.98	Subtotal for Dept. Water
	\$19,458.14	Subtotal for Vendor

MENARD, INC.

24029 LANDSCAPING MATERIALS	\$34.93	
23418 PEST CONTROL	\$43.32	
24018 LANDSCAPING MATERIALS	\$139.72	
	\$217.97	Subtotal for Dept. Balefill
23123 KCB PLANTING SUPPLIES	\$228.88	
	\$228.88	Subtotal for Dept. Refuse Collection
	\$446.85	Subtotal for Vendor

MENARD'S INC.

324317613129256 MISSION SERVE MATERIALS	\$12,472.29	
	\$12,472.29	Subtotal for Dept. Owner Occupied Gen Rehab
	\$12,472.29	Subtotal for Vendor

MERCER HOUSE

15369 DEPOSIT REFUND	\$150.00	
	\$150.00	Subtotal for Dept. Recreation
	\$150.00	Subtotal for Vendor

METECH RECYCLING INC.

24622 E-WASTE RECYCLING	\$1,761.40	
24652 E-WASTE RECYCLING	\$3,927.34	
24343 E-WASTE RECYCLING	\$3,944.84	
24561 E-WASTE RECYCLING	\$3,844.32	
24468 E-WASTE RECYCLING	\$1,967.90	
	\$15,445.80	Subtotal for Dept. Balefill
	\$15,445.80	Subtotal for Vendor

MICHAEL'S FENCE INC.

0142073 RAIL FOR ELECTRONIC GATE	\$300.00	
0142034 GATE OPERATOR PARTS	\$70.00	
	\$370.00	Subtotal for Dept. Balefill

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

0140413 FENCING MATERIALS

\$43.20

\$43.20 Subtotal for Dept. Parks

\$413.20 Subtotal for Vendor

MICHELLE KORTMAN

RIN0022079 BOOT REIMBURSEMENT

\$63.00

RIN0021916 REIMBURSEMENT

\$97.62

\$160.62 Subtotal for Dept. Parks

\$160.62 Subtotal for Vendor

MICRONICHE, INC.

B13-10243 ANNUAL RENEWAL

\$1,400.00

\$1,400.00 Subtotal for Dept. Property & Liability Insurance

\$1,400.00 Subtotal for Vendor

MIDLAND IMPLEMENT, INC.

723547001 SCREWS, & BEDKNIVES

\$170.71

722712001 SPRINGS

\$20.90

723672001 CAPS

\$25.23

\$216.84 Subtotal for Dept. Garage

721825001 RADIO SITE SURVEY

\$750.00

\$750.00 Subtotal for Dept. Golf Course

\$966.84 Subtotal for Vendor

MIKE OGDEN

RIN0022132 TRAVEL EXPENSES

\$165.00

\$165.00 Subtotal for Dept. Police

\$165.00 Subtotal for Vendor

MIS INDUSTRIAL SUPPLY

19360 PROPANE

\$46.50

19414 PROPANE

\$34.10

19275 PROPANE

\$15.50

19753 PROPANE

\$43.40

19789 PROPANE

\$29.14

19509 PROPANE

\$31.00

19599 PROPANE

\$40.30

19705 PROPANE

\$21.70

19245 PROPANE

\$24.80

\$286.44 Subtotal for Dept. Streets

\$286.44 Subtotal for Vendor

MMS A MEDICAL SUPPLY COMPANY

4476800 SHARPS CONTAINERS

\$2,439.25

\$2,439.25 Subtotal for Dept. Balefill

\$2,439.25 Subtotal for Vendor

MODERN ELECTRIC CORP.

B30221006 ELECTRONIC GATES

\$3,067.00

\$3,067.00 Subtotal for Dept. Balefill

\$3,067.00 Subtotal for Vendor

MOTION & FLOW CONTROL PRODUCTS

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

5513574 BALER MAINTENANCE

\$16.48

\$16.48 Subtotal for Dept. Balefill

5504649 CLEANING PROJECTILES/ VARIOUS

\$297.78

\$297.78 Subtotal for Dept. Garage

\$314.26 Subtotal for Vendor

MOUNTAIN SCALES, INC.

33735 CALIBRATION CONTRACT

\$200.00

\$200.00 Subtotal for Dept. Water

\$200.00 Subtotal for Vendor

MTN. STATES LITHOGRAPHING CO.

132161 DOOR HANGER NOTICES

\$176.75

\$176.75 Subtotal for Dept. Water

\$176.75 Subtotal for Vendor

MTN. STATES PIPE & SUPPLY

312888-00 100W ERT

\$850.00

312888-00 FREIGHT

\$9.61

\$859.61 Subtotal for Dept. Water

\$859.61 Subtotal for Vendor

MURDOCH'S RANCH & HOME SUPPLY

8654/V GRASS BLADE

\$12.99

\$12.99 Subtotal for Dept. Parks

\$12.99 Subtotal for Vendor

NAPA AUTO PARTS CORP.

578553 SWITCH REPAIR PARTS

\$22.26

\$22.26 Subtotal for Dept. Balefill

580435 TIRE SHINE ENGINE 2 PARADE

\$25.27

\$25.27 Subtotal for Dept. Fire

587504 FUSE

\$20.70

581843 FUEL PUMP ASY, DODGE CHARGER

\$154.00

587898 FILTER,CABIN 131332

\$3.94

582871 ADHESIVE CLEANER

\$26.66

590183 FILTER,AIR

\$72.00

587504 FUSE

\$20.70

589435 3/8 WIRE LOOM SPLIT

\$24.50

589227 BELT,DECK TORO

\$56.29

589142 MARKER LENS, AMBER

\$7.26

588502 LAMP,MARKER LED

\$27.76

588372 ELECTRONIC CLEANER

\$43.98

588372 INSULATED CLAMP

\$8.94

588307 ING BATTERY SEALER

\$29.95

584249 FILTER, AIR 2443

\$9.67

589446 CREDIT, TERMINAL

(\$1.19)

582871 EXHAUST HANGERS

\$16.92

589435 TRAILER WIRE, 6 CONDUCTOR

\$185.07

587504 PLUG, DRAIN

\$22.20

589435 ELECTRIC TERMINALS

\$38.75

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

586824 ELECTRIC TERMINALS	\$70.00	
584278 CEMENT,TIRE	\$9.49	
583346 EXHAUST HANGERS	\$16.92	
582871 ELECTRIC TERMINALS	\$5.10	
584919 BATTERY CLEANER	\$11.96	
581887A FUEL PUMP ASY, DODGE CHARGER	\$154.00	
585960 TOGGLE SW, RED	\$11.70	
	\$1,047.27	Subtotal for Dept. Garage
569613 TOGGLE SWITCH	\$17.82	
	\$17.82	Subtotal for Dept. Parks
584870 GASKET MAKER SUPPLIES	\$119.43	
	\$119.43	Subtotal for Dept. Waste Water
572481 CLEAR RTV CART	\$35.97	
587144 PTEX & FORMAGASKET	\$12.48	
575810 LUBE, COUPLER, ADAPTER	\$13.47	
575481 TAPE, ADAPTER	\$5.67	
	\$67.59	Subtotal for Dept. Water
579249 LG AIR HAMMER/SUPPLIES	\$123.28	
	\$123.28	Subtotal for Dept. Water Treatment Plant
	\$1,422.92	Subtotal for Vendor

NATIONAL BENEFIT SERVICES

420056 DEBIT CARD FEES	\$18.00	
421951 PLAN ADMIN FEES	\$439.55	
	\$457.55	Subtotal for Dept. Health Insurance
	\$457.55	Subtotal for Vendor

NATIONAL LLC

9024329 B/O TUBE LIGHTS	\$999.45	
	\$999.45	Subtotal for Dept. Water Treatment Plant
	\$999.45	Subtotal for Vendor

NATL. ASSOC. OF LEGAL ASSISTANTS

RIN0022158 ASSOCIATION DUES	\$125.00	
	\$125.00	Subtotal for Dept. City Attorney
	\$125.00	Subtotal for Vendor

NATL. DEVELOPMENT COUNCIL

4115 TECHNICAL ASSISTANCE	\$833.33	
	\$833.33	Subtotal for Dept. Council
	\$833.33	Subtotal for Vendor

NATRONA COUNTY CLERK

954873 RECORDING	\$189.00	
	\$189.00	Subtotal for Dept. Planning
RIN0022192 RECORDING	\$204.00	
	\$204.00	Subtotal for Dept. Planning
	\$393.00	Subtotal for Vendor

NATRONA COUNTY HEALTH DEPT.

0020349-IN FULL BUDGETED FUNDING FY14	\$600,000.00	
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Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

\$600,000.00 Subtotal for Dept. Social Community Services
\$600,000.00 Subtotal for Vendor

NATRONA COUNTY PUBLIC LIBRARY FOUNDATION RIN0022105 FUNDING AGREEMENT

\$325,000.00
\$325,000.00 Subtotal for Dept. One Cent #14
\$325,000.00 Subtotal for Vendor

NATRONA COUNTY SCHOOL DISTRICT RIN0022195 REFUND PARK RENTAL RIN0022196 REFUND OVER PMT INV #101462

\$50.00
\$40.00
\$90.00 Subtotal for Dept. General Fund
\$90.00 Subtotal for Vendor

NETWORKFLEET, INC

OSV000000090636 MONTHLY GPS SERVICE

\$618.48
\$618.48 Subtotal for Dept. Refuse Collection

OSV000000090636 MONTHLY GPS SERVICE

\$25.95
\$25.95 Subtotal for Dept. Sewer

OSV000000090636 MONTHLY GPS SERVICE

\$598.58
\$598.58 Subtotal for Dept. Streets

OSV000000090636 MONTHLY GPS SERVICE

\$155.70
\$155.70 Subtotal for Dept. Traffic

OSV000000090636 MONTHLY GPS SERVICE

\$115.05
\$115.05 Subtotal for Dept. Water
\$1,513.76 Subtotal for Vendor

NEVE'S UNIFORMS, INC.

NE23881 UNIFORMS

\$137.85

NE23864 UNIFORMS

\$33.95

NE23880 UNIFORMS

\$129.90

\$301.70 Subtotal for Dept. Police
\$301.70 Subtotal for Vendor

NEW DAWN TECHNOLOGIES

RIN0022160 SOFTWARE

\$19,118.75
\$19,118.75 Subtotal for Dept. Municipal Court
\$19,118.75 Subtotal for Vendor

NOLAND FEED INC.

556317 CANINE FOOD

\$86.40
\$86.40 Subtotal for Dept. Police
\$86.40 Subtotal for Vendor

NORCO, INC.

11570690 227.36

\$227.36
\$227.36 Subtotal for Dept. Aquatics

11745872 HAZ MAT SUITS/WASTE STUDY

\$326.01
\$326.01 Subtotal for Dept. Balefill

11568757 FIRST AID KITS

\$165.58

11768735 SOAP AND SOAP DISPENSER

\$26.79

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

	\$192.37	Subtotal for Dept.	Cemetery
11735108 ACTYLENE COLLAR	\$63.41		
11716704 CYL RENTALS	\$183.21		
	\$246.62	Subtotal for Dept.	Garage
30233867-00 CLEANING PRODUCTS	\$55.92		
31119375-00 CLEANING PRODUCTS	\$150.29		
	\$206.21	Subtotal for Dept.	Metro Animal
11351939 TISSUE, MISC SUPPLIES	\$92.71		
11568757 FIRST AID KITS	\$165.59		
11559021 GRAIN COWHIDE PALM	\$92.49		
11800519 COWHIDE GLOVES	\$318.96		
11800570 VISOR V-GD-SHXSTDXTLW	\$39.92		
11790614 MISC	\$536.39		
	\$1,246.06	Subtotal for Dept.	Parks
11661727 SQUEEGEE	\$6.03		
11621561 CUSTODIAL SUPPLIES	\$359.94		
	\$365.97	Subtotal for Dept.	Recreation
11679178 SAFETY EQUIPMENT	\$57.72		
	\$57.72	Subtotal for Dept.	Sewer
11790614 MISC	\$536.38		
11811100 HEARING PROTECTORS	\$145.22		
11800584 SAFETY GLASSES	\$419.76		
11658787 SOUND BLOCKER MUFFS	\$169.75		
	\$1,271.11	Subtotal for Dept.	Streets
11694538 HEARING PROTECTION	\$39.88		
11698904 FLASHLIGHTS, WELDING TABLE	\$807.15		
11753993 LEL CALIBRATION GAS	\$172.53		
	\$1,019.56	Subtotal for Dept.	Waste Water
11745795 EARMUFF	\$62.08		
11684321 MANDREL, CUTOFF WHEEL	\$22.70		
11733017 EAR PLUGS & BANDAGES	\$61.22		
	\$146.00	Subtotal for Dept.	Water
11831602 SAFETY GLASSES, BOOT COVERS	\$103.04		
11568757 FIRST AID KITS	\$165.58		
11671186 RESEALBALE BAGS, RESISTERS	\$75.83		
	\$344.45	Subtotal for Dept.	Weed And Pest
	\$5,649.44	Subtotal for Vendor	

OHLSON LAVOIE CORPORATION
2 DESIGN AND CA FOR NEW MIKE SED

	\$41,271.57		
	\$41,271.57	Subtotal for Dept.	Aquatics
	\$41,271.57	Subtotal for Vendor	

OIL CITY PRINTERS

19769 PRINTING	\$1,185.00		
	\$1,185.00	Subtotal for Dept.	Council
19739 PRINTING	\$116.25		
19753 PRINTING	\$79.00		
	\$195.25	Subtotal for Dept.	Fire

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

OLSON AUTOBODY & COLLISION CENTER

RO NUMBER: VEHICLE REPAIRS
1437

\$1,380.25 Subtotal for Vendor

\$5,234.03

\$5,234.03 Subtotal for Dept. Property & Liability Insurance

\$5,234.03 Subtotal for Vendor

ONE CALL OF WY.

32517 JUNE13 LOCATE TICKETS

\$376.99

\$376.99 Subtotal for Dept. Sewer

32517 JUNE13 LOCATE TICKETS

\$460.76

\$460.76 Subtotal for Dept. Water

\$837.75 Subtotal for Vendor

O'REILLY AUTO PARTS

2746-373262 MAINTENANCE SUPPLIES/SWDF

\$16.16

\$16.16 Subtotal for Dept. Balefill

2746-374464 CREDIT, ALT

(\$161.40)

2746-371793 ALT, RETURNED

\$161.40

\$0.00 Subtotal for Dept. Garage

\$16.16 Subtotal for Vendor

ORKIN LLC.

RIN0022183 PEST ELIM SVC JULY 3, 2013

\$159.00

\$159.00 Subtotal for Dept. Hogadon

\$159.00 Subtotal for Vendor

OVERHEAD DOOR CO., INC.

172262 ELECTRONIC GATE REMOTES

\$360.00

172113 REPLACEMENT REMOTE/MAIN GATE

\$100.00

172265 DOOR REPAIR

\$174.93

171951 DOOR REPAIR

\$109.00

\$743.93 Subtotal for Dept. Balefill

5 CITY HALL WINDOW REPLACEMENT P

\$31,454.50

\$31,454.50 Subtotal for Dept. City Manager

172148 DOOR REPAIRS

\$850.50

\$850.50 Subtotal for Dept. Fire

172104 DOOR REPAIR

\$424.00

\$424.00 Subtotal for Dept. Recreation

172154 CB REPLACEMENT & LABOR

\$490.68

\$490.68 Subtotal for Dept. Waste Water

\$33,963.61 Subtotal for Vendor

PACIOLAN, INC.

0000057391 2013-14 MAINTENANCE AGREEMENT

\$35,000.00

0000057392 2013-14 MAINTENANCE AGREEMENT

\$12,000.00

\$47,000.00 Subtotal for Dept. Casper Events Center

\$47,000.00 Subtotal for Vendor

PARKER, KATIE

0020298689 DEPOSIT/CREDIT REFUND

\$26.80

\$26.80 Subtotal for Dept. Water

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

\$26.80 Subtotal for Vendor

PEDEN'S, INC.

N30892 UNIFORMS

\$455.00

\$455.00 Subtotal for Dept. Balefill

N30924 RETIREMENT PLAQUE

\$30.00

\$30.00 Subtotal for Dept. Human Resources

N30811 SHIRTS

\$1,014.00

\$1,014.00 Subtotal for Dept. Natl Rec & Park Grant

N31034 UNIFORMS

\$128.00

N30969 UNIFORMS

\$170.00

\$298.00 Subtotal for Dept. Police

\$1,797.00 Subtotal for Vendor

PENNINGTON, CODY

0020298686 DEPOSIT/CREDIT REFUND

\$34.04

\$34.04 Subtotal for Dept. Water

\$34.04 Subtotal for Vendor

PENTAIR VALVES & CONTROLS

3212769-00 PLANT VALVES AND PIPING

\$670.93

\$670.93 Subtotal for Dept. Waste Water

\$670.93 Subtotal for Vendor

PETE ABRAMS

RIN0022223 TRAVEL EXPENSES

\$90.10

\$90.10 Subtotal for Dept. Police

\$90.10 Subtotal for Vendor

POSTAL PROS, INC.

72757 PRINTING

\$315.00

\$315.00 Subtotal for Dept. City Manager

72721 UTILITY BILLING

\$11,005.54

\$11,005.54 Subtotal for Dept. Finance

\$11,320.54 Subtotal for Vendor

POWDER RIVER SHREDDERS LLC

5361 SHREDDING

\$75.00

\$75.00 Subtotal for Dept. Human Resources

\$75.00 Subtotal for Vendor

POWER EQUIPMENT CORP.

C307040399 UNIT 141486 GRINDER PARTS

\$47.86

C307040351 UNIT 141486 BELT ZIPPER

\$76.48

\$124.34 Subtotal for Dept. Balefill

RL51585-1 ROLLER RENTAL

\$1,175.00

RL51585-3 ROLLER RENTAL

\$1,175.00

\$2,350.00 Subtotal for Dept. Streets

\$2,474.34 Subtotal for Vendor

PRISTINE WATER SOLUTIONS INC.

021966 POLYIMERE

\$7,524.40

Bills and Claims

17-Jul-13 to 06-Aug-13

City of Casper

\$7,524.40 Subtotal for Dept. Water Treatment Plant
\$7,524.40 Subtotal for Vendor

PRO-KOTE ENGINEERING & SUPPLY 24205 POLYGUARD MASTIC & BRUSHES

\$222.23
\$222.23 Subtotal for Dept. Water
\$222.23 Subtotal for Vendor

PROMOTIONS NOW

218054 SPORTS BOTTLES
219072 SPORTS BOTTLES
219645 SALAD BOTTLES

\$563.19
\$375.69
\$401.31
\$1,340.19 Subtotal for Dept. Human Resources
\$1,340.19 Subtotal for Vendor

PUBLIC AGENCY TRAINING COUNCIL, INC. 167689 TRAINING

\$295.00
\$295.00 Subtotal for Dept. Police
\$295.00 Subtotal for Vendor

PUBLIC SAFETY COMMUNICATIONS CENTER 734/102746 PSCC MONTHLY FEE

1276/102747 PSCC MONTHLY FEE

\$810.29
\$810.29 Subtotal for Dept. Metro Animal
\$692.71
\$692.71 Subtotal for Dept. Water
\$1,503.00 Subtotal for Vendor

PUBLIC TECHNOLOGY, INC. 20582990 PTI MEMBERSHIP

\$5,000.00
\$5,000.00 Subtotal for Dept. Information Services
\$5,000.00 Subtotal for Vendor

PURCHASE ADVANTAGE CARD RIN0022157 OPERATING SUPPLIES-CATERING

RIN0022211 MEETING EXPENSE

305 WLEA FACILITY TOUR REFRESHMENT

RIN0022156 OFFICE SUPPLIES/BOARD LUNCH

\$133.63
\$133.63 Subtotal for Dept. Casper Events Center
\$8.13
\$8.13 Subtotal for Dept. Council
\$11.59
\$11.59 Subtotal for Dept. Police
\$289.41
\$289.41 Subtotal for Dept. Water Treatment Plant
\$442.76 Subtotal for Vendor

QUALITY OFFICE SOLUTIONS

0046691-001 OFFICE SUPPLIES
0046806-001 REPLACEMENT PRINTER
0046751-001 OFFICE SUPPLIES
0046751-002 OFFICE SUPPLIES

\$37.95
\$199.99
\$55.09
\$26.99
\$320.02 Subtotal for Dept. Police
\$320.02 Subtotal for Vendor

QUINN, JASON/KAITLIN

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

0020388511 DEPOSIT/CREDIT REFUND
0020388511 DEPOSIT/CREDIT REFUND

\$13.92
\$75.00
\$88.92 Subtotal for Dept. Water
\$88.92 Subtotal for Vendor

QUIZNO'S

0020298687 DEPOSIT/CREDIT REFUND
0020298687 DEPOSIT/CREDIT REFUND

\$26.80
\$10.08
\$36.88 Subtotal for Dept. Water
\$36.88 Subtotal for Vendor

R&R REST STOPS

23983 HIGHLAND CEMETERY
24109 SPECIAL REQUEST PUMPING
23985 SPECIAL EVENT ADAMS PARK

\$123.44
\$340.00
\$240.00
\$703.44 Subtotal for Dept. Parks
\$703.44 Subtotal for Vendor

RADIO SHACK

028240 DESOLDER BRAIDS

016503 MICRO USB FOR VEHICLE ELECTRON

\$18.47
\$18.47 Subtotal for Dept. Parks
\$25.98
\$25.98 Subtotal for Dept. Police
\$44.45 Subtotal for Vendor

RADIODETECTION - A UNIT OF SPX CORP.

CD180041 CCTV CAMERA REPAIR

\$167.49
\$167.49 Subtotal for Dept. Sewer
\$167.49 Subtotal for Vendor

RAILROAD MGMT CO III, LLC

297756 30-INCH SEWER CROSSING

297966 48-INCH SEWER CROSSING

\$132.87
\$132.87 Subtotal for Dept. Sewer
\$1,020.53
\$1,020.53 Subtotal for Dept. Waste Water
\$1,153.40 Subtotal for Vendor

RANDY VLACH

RIN0021913 REIMBURSEMENT

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

RICHARD "ZAK" SZEKELY

RIN0022170 ATTY FEES

\$506.25
\$506.25 Subtotal for Dept. Municipal Court
\$506.25 Subtotal for Vendor

RICOH USA INC

5026632670 MAINT. AGREEMENT
5026632670 MAINT. AGREEMENT

\$259.36
\$259.35
\$518.71 Subtotal for Dept. Recreation
\$518.71 Subtotal for Vendor

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

RICOH USA PROGRAM PROVIDED BY GE CAPITAL

89395705 COPIER FEE 7/6/13-8/5/13, LATE

\$786.45
\$786.45 Subtotal for Dept. Casper Events Center
\$786.45 Subtotal for Vendor

ROCKY MOUNTAIN POWER

AP00016907291302 ELECTRICITY	\$2,411.51	
AP00014907291302 ELECTRICITY	\$5,265.61	
	\$7,677.12 Subtotal for Dept.	Aquatics
AP00016707291302 ELECTRICITY	\$6,686.32	
	\$6,686.32 Subtotal for Dept.	Balefill
AP00016807291302 ELECTRICITY	\$144.42	
	\$144.42 Subtotal for Dept.	Buildings And Grounds
AP00015307291302 ELECTRICITY	\$19,722.34	
	\$19,722.34 Subtotal for Dept.	Casper Events Center
AP00015007291302 ELECTRICITY	\$220.92	
	\$220.92 Subtotal for Dept.	Cemetery
AP00015107291302 ELECTRICITY	\$910.58	
AP00015107291302 ELECTRICITY	\$429.59	
AP00015107291302 ELECTRICITY	\$57.50	
AP00015107291302 ELECTRICITY	\$24.77	
AP00015107291302 ELECTRICITY	\$4,685.59	
	\$6,108.03 Subtotal for Dept.	City Hall
AP00015507291302 ELECTRICITY	\$2,328.81	
	\$2,328.81 Subtotal for Dept.	Fire
AP00015607291302 ELECTRICITY	\$1,004.18	
	\$1,004.18 Subtotal for Dept.	Fort Caspar
AP00015407291302 ELECTRICITY	\$2,890.07	
	\$2,890.07 Subtotal for Dept.	Garage
AP00015707291302 ELECTRICITY	\$2,062.26	
	\$2,062.26 Subtotal for Dept.	Golf Course
AP00015907291302 ELECTRICITY	\$4,531.78	
	\$4,531.78 Subtotal for Dept.	Ice Arena
AP00016007291302 ELECTRICITY	\$953.53	
	\$953.53 Subtotal for Dept.	Metro Animal
AP00016107291302 ELECTRICITY	\$11,016.13	
	\$11,016.13 Subtotal for Dept.	Parks
RIN0022115 ELECTRICITY	\$32.37	
	\$32.37 Subtotal for Dept.	Planning
AP00016207291302 ELECTRICITY	\$307.56	
	\$307.56 Subtotal for Dept.	Police
AP00015207291302 ELECTRICITY	\$4,707.31	
	\$4,707.31 Subtotal for Dept.	Recreation
AP00016307291302 ELECTRICITY	\$419.65	
	\$419.65 Subtotal for Dept.	Sewer
AP00016407291302 ELECTRICITY	\$52,959.42	
	\$52,959.42 Subtotal for Dept.	Traffic

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

AP00016607291302 ELECTRICITY

\$25,260.68

\$25,260.68 Subtotal for Dept. Waste Water

AP00016507291302 ELECTRICITY

\$36,062.47

\$36,062.47 Subtotal for Dept. Water

RIN0022144 ELECTRICITY

\$7,206.83

RIN0022144 ELECTRICITY

\$84,320.77

\$91,527.60 Subtotal for Dept. Water Treatment Plant

\$276,622.97 Subtotal for Vendor

RON SMITH & ASSOCIATES

RIN0022146 TRAINING

\$600.00

\$600.00 Subtotal for Dept. Police

\$600.00 Subtotal for Vendor

ROOTER SEWER SERVICE INC

23754 PORTABLES

\$126.79

\$126.79 Subtotal for Dept. Balefill

23751 PORTABLES

\$755.13

\$755.13 Subtotal for Dept. Golf Course

23756 PORTABLES

\$610.76

23766 PORTABLES

\$605.38

23759 PORTABLES

\$240.44

23760 PORTABLES

\$1,474.56

23761 PORTABLES

\$240.44

23776 PORTABLES

\$123.44

23762 PORTABLES

\$123.44

23775 PORTABLES

\$123.44

23763 PORTABLES

\$363.88

23777 PORTABLES

\$123.44

23764 PORTABLES

\$123.44

23778 PORTABLES

\$240.44

23779 SPECIAL REQUEST DUMPING

\$580.00

23757 PORTABLES

\$363.88

23770 PORTABLES

\$170.56

23758 PORTABLES

\$363.88

23773 PORTABLES

\$80.56

23765 PORTABLES

\$610.76

23771 PORTABLES

\$363.88

23767 PORTABLES

\$240.44

23755 PORTABLES

\$363.88

23769 PORTABLES

\$170.56

23774 PORTABLES

\$80.56

23768 PORTABLES

\$123.44

23772 PORTABLES

\$80.56

\$7,986.06 Subtotal for Dept. Parks

\$8,867.98 Subtotal for Vendor

SAFETY KLEEN SYSTEMS, INC.

61102294 CREDIT MEMO

(\$78.00)

61192110 HAZARDOUS WASTE DISPOSAL

\$6,333.08

61203509 CREDIT MEMO

(\$90.22)

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

60888327 CREDIT MEMO

61209394 HAZ WASTE REMOVAL

(\$137.80)
\$6,027.06 Subtotal for Dept. Balefill
 \$355.02
\$355.02 Subtotal for Dept. Water
\$6,382.08 Subtotal for Vendor

SALEM MINERALS INC.

32138 GOLD PANNER, STANDING BEAR

\$648.35
\$648.35 Subtotal for Dept. Fort Caspar
\$648.35 Subtotal for Vendor

SAM PARSON'S UPHOLSTERY

289717 REPAIR DR SEAT

289723 REPAIR DR SEAT

289726 REPAIR DR SEAT

\$181.63
 \$184.63
 \$213.90
\$580.16 Subtotal for Dept. Garage
\$580.16 Subtotal for Vendor

SAM'S CLUB

5311 SCALEHOUSE/BREAKROOM SUPPLIES

6354 OFFICE CHAIR

6354 BREAKROOM SUPPLIES

RIN0022188 BUILDING SUPPLIES

1019 SCALEHOUSE & MEETING SUPPLIES

4994 BREAKROOM SUPPLIES

\$67.51
 \$49.87
 \$24.85
 \$258.72
 \$25.15
 \$88.42
\$514.52 Subtotal for Dept. Balefill

4434 OPERATING SUPPLIES-CATERING

1422 OPERATING SUPPLIES-CATERING

3048 ALCOHOL

\$58.10
 \$91.91
 \$22.92
\$172.93 Subtotal for Dept. Casper Events Center

3157 MEETING EXPENSE

\$11.48
\$11.48 Subtotal for Dept. City Manager

1713 MEETING EXPENSE

3157 MEETING EXPENSE

\$215.42
 \$19.06
\$234.48 Subtotal for Dept. Council

0517 STATION SUPPLIES

8851 I-TUNE CARDS-IPADS-PIO'S

6800 STATION SUPPLIES

\$970.51
 \$94.64
 \$206.64
\$1,271.79 Subtotal for Dept. Fire

3157 OFFICE SUPPLIES

\$11.48
\$11.48 Subtotal for Dept. Information Services

RIN0022140 ANIMAL FOOD

\$63.24
\$63.24 Subtotal for Dept. Metro Animal

0648 MISC. OFFICE SUPPLIES

\$17.96
\$17.96 Subtotal for Dept. Parks

5881 OTHER MATERIALS

\$241.28
\$241.28 Subtotal for Dept. Police

5311 SCALEHOUSE/BREAKROOM SUPPLIES

6354 BREAKROOM SUPPLIES

1019 SCALEHOUSE & MEETING SUPPLIES

\$67.51
 \$24.85
 \$25.15

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

000648 EVENT SUPPLIES

9365 PAPER,COFFEE,TOWELS,LINERS

\$17.96

\$135.47 Subtotal for Dept. Refuse Collection

\$321.38

\$321.38 Subtotal for Dept. Water

\$2,996.01 Subtotal for Vendor

SHAD RODGERS

RIN0022189 BOOT REIMBURSEMENT

\$75.00

\$75.00 Subtotal for Dept. Streets

\$75.00 Subtotal for Vendor

SHAW BUILDERS

RIN0022197 REFUND

\$40.96

\$40.96 Subtotal for Dept. General Fund

\$40.96 Subtotal for Vendor

SHAWNA GRIFFIN

RIN0022131 TRAVEL EXPENSES

\$236.00

\$236.00 Subtotal for Dept. Communications Center

\$236.00 Subtotal for Vendor

SHEET METAL SPECIALTIES, INC.

19882 HEAT PUMP

\$6,790.00

\$6,790.00 Subtotal for Dept. Capital Projects

RIN0022199 REFUND

\$1,257.50

\$1,257.50 Subtotal for Dept. General Fund

\$8,047.50 Subtotal for Vendor

SHERWIN-WILLIAMS CORP.

3941-9 PAINT FOR BALLASTS

\$828.81

RIN0022113 PAINT FOR BALLARD POSTS

\$310.50

\$1,139.31 Subtotal for Dept. Balefill

4874-1 PAINT GUN FILTER

\$13.80

8823-2 PAINT GUN TIPS, HOSE

\$251.28

4875-8 PAINT GUN TIPS

\$203.49

\$468.57 Subtotal for Dept. Traffic

\$1,607.88 Subtotal for Vendor

SHERYL BELL

RIN0022080 BOOT REIMBURSEMENT

\$28.87

\$28.87 Subtotal for Dept. Parks

\$28.87 Subtotal for Vendor

SHIRTS & MORE

RIN0022145 SHIRTS

\$1,340.50

\$1,340.50 Subtotal for Dept. Casper Events Center

\$1,340.50 Subtotal for Vendor

SHOSHONE DISTRIBUTION CO., INC.

000861 MAGNETS, VISORS

\$60.00

000816 POSTCARDS, DECALS, MUGS

\$1,432.50

\$1,492.50 Subtotal for Dept. Fort Caspar

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

\$1,492.50 Subtotal for Vendor

SIMPLOT PARTNERS

211004990 SP LO-DOWN BLUES BLEND

\$1,590.00

\$1,590.00 Subtotal for Dept. Golf Course

\$1,590.00 Subtotal for Vendor

SKYLINE RANCHES

RIN0022091 201 SEWER FEES

(\$75.09)

RIN0022091 201 SEWER FEES

\$750.97

\$675.88 Subtotal for Dept. Sewer

RIN0022091 201 SEWER FEES

(\$323.23)

(\$323.23) Subtotal for Dept. Waste Water

\$352.65 Subtotal for Vendor

SOLARWINDS WORLDWIDE, LLC.

QN315162 MAINTENANCE

\$1,795.00

\$1,795.00 Subtotal for Dept. Information Services

\$1,795.00 Subtotal for Vendor

SOURCE GAS DIST. LLC

207408028090 NATURAL GAS

\$70.23

207408028090 NATURAL GAS

\$524.03

207408028090 NATURAL GAS

\$4,574.75

207408028090 NATURAL GAS

\$3,153.18

207408028090 NATURAL GAS

\$3,053.26

207408028090 NATURAL GAS

\$2,218.37

\$13,593.82 Subtotal for Dept. Aquatics

207408028090 NATURAL GAS

\$71.22

207408028090 NATURAL GAS

\$99.07

207408028090 NATURAL GAS

\$30.94

207408028090 NATURAL GAS

\$18.83

\$220.06 Subtotal for Dept. Balefill

207408028090 NATURAL GAS

\$381.68

\$381.68 Subtotal for Dept. Casper Events Center

207408028090 NATURAL GAS

\$15.00

207408028090 NATURAL GAS

\$20.11

\$35.11 Subtotal for Dept. Cemetery

207408028090 NATURAL GAS

\$15.00

207408028090 NATURAL GAS

\$42.43

207408028090 NATURAL GAS

\$694.06

207408028090 NATURAL GAS

\$41.46

207408028090 NATURAL GAS

\$70.00

207408028090 NATURAL GAS

\$20.11

\$883.06 Subtotal for Dept. City Hall

207408028090 NATURAL GAS

\$119.08

207408028090 NATURAL GAS

\$25.21

207408028090 NATURAL GAS

\$94.84

207408028090 NATURAL GAS

\$54.55

207408028090 NATURAL GAS

\$27.76

\$321.44 Subtotal for Dept. Fire

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

207408028090 NATURAL GAS

\$32.23

\$32.23 Subtotal for Dept. Fort Caspar

207408028090 NATURAL GAS

\$306.30

\$306.30 Subtotal for Dept. Garage

207408028090 NATURAL GAS

\$32.86

\$32.86 Subtotal for Dept. Golf Course

207408028090 NATURAL GAS

\$285.08

\$285.08 Subtotal for Dept. Ice Arena

207408028090 NATURAL GAS

\$351.13

\$351.13 Subtotal for Dept. Metro Animal

207408028090 NATURAL GAS

\$53.27

207408028090 NATURAL GAS

\$19.46

207408028090 NATURAL GAS

\$18.18

\$90.91 Subtotal for Dept. Parks

201179958726 NATURAL GAS

\$6.37

\$6.37 Subtotal for Dept. Planning

207408028090 NATURAL GAS

\$243.29

\$243.29 Subtotal for Dept. Recreation

207408028090 NATURAL GAS

\$17.54

\$17.54 Subtotal for Dept. Sewer

207408028090 NATURAL GAS

\$16.28

207408028090 NATURAL GAS

\$598.41

\$614.69 Subtotal for Dept. Waste Water

207408028090 NATURAL GAS

\$15.00

207408028090 NATURAL GAS

\$73.64

207408028090 NATURAL GAS

\$15.00

\$163.64 Subtotal for Dept. Water

\$17,579.21 Subtotal for Vendor

STAR LINE FEEDS

223618 ANIMAL FOOD

\$439.30

\$439.30 Subtotal for Dept. Metro Animal

\$439.30 Subtotal for Vendor

STARR GIORGI

RIN0022141 TRAINING

\$382.50

\$382.50 Subtotal for Dept. Information Services

\$382.50 Subtotal for Vendor

STATE OF WY. - DEPT. OF ENVIRONMENTAL QUALITY

3-1-183-1-2012 STATE LANDFILL PERMIT FEES

\$1,323.44

\$1,323.44 Subtotal for Dept. Balefill

\$1,323.44 Subtotal for Vendor

STATE OF WY. - NOTARY DIV.

RIN0022147 NEW NOTARY

\$30.00

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

\$30.00 Subtotal for Dept. Police

\$30.00 Subtotal for Vendor

STATE OF WY. - OFFICE OF STATE LANDS & INVEST

RIN0022103 DWSRF-046 INTEREST \$28,122.69

RIN0022103 DWSRF-046 PRINCIPAL \$68,098.00

\$96,220.69 Subtotal for Dept. Water

\$96,220.69 Subtotal for Vendor

STEVEN NUNN

9372 CLOTHING ALLOWANCE \$124.39

\$124.39 Subtotal for Dept. Police

\$124.39 Subtotal for Vendor

STOTZ EQUIPMENT

P13935 BASE \$49.50

P13932 TIRE & WHEEL \$441.24

P13749 BUSHING \$81.84

P13995 BOLT \$150.76

P13995 BLADE/CENTER 83274 83275 \$91.92

P13932 BUSHING \$60.84

P13932 BEARING \$326.64

P13995 NUT \$33.80

P13995 WASHER \$13.28

P13620 ROLLERS & BLADES \$198.49

P14095 PACKING, USE WITH 3507 \$4.28

P14095 PACKING, USE WITH 3507 \$2.36

W01741 REPAIRS FUEL LEAK/ SAFETY INSP \$2,344.29

P13865 MOWER REEL AMT2894 \$236.26

P13995 BLADE/WING 83274 83275 \$87.80

P14053 BUSHING \$60.84

P10526 SCREW, WASHERS, NUTS \$16.20

\$4,200.34 Subtotal for Dept. Garage

\$4,200.34 Subtotal for Vendor

SUN COUNTRY DISTRIBUTING LTD

324368-000 CHLORINE \$3,295.92

\$3,295.92 Subtotal for Dept. Aquatics

\$3,295.92 Subtotal for Vendor

SUTHERLAND'S CORP.

107516 FLEXOGEN HOSE \$343.92

\$343.92 Subtotal for Dept. Cemetery

107202 LEVER FLUSH TANK CHROME \$5.29

107309 CONCRETE MIX 60 LB QUIKRETE \$31.60

\$36.89 Subtotal for Dept. Golf Course

107714 HAND PRUNER \$21.98

107476 BELT & MOTOR \$101.83

107312 SKO RED REF 3" SCRW/ADH \$10.99

106954 QUIKRETE \$23.70

107308 NO2 TRTD YP S4S \$110.91

107469 SWITCH \$10.99

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

107045 DRILL BIT & PAINT

\$79.25

\$359.65 Subtotal for Dept. Water

\$740.46 Subtotal for Vendor

SYSCO FOOD SVCS. CORP.

307240699 OPERATING SUPPLIES-CATERING

\$3,514.48

307090493 OPERATING SUPPLIES-CATERING

\$600.42

307260657 OPERATING SUPPLIES-CATERING

\$19.30

307121871 OPERATING SUPPLIES-CATERING

(\$101.90)

1396254PU OPERATING SUPPLIES-CATERING

(\$90.87)

307080536 OPERATING SUPPLIES-CATERING

\$4,613.87

\$8,555.30 Subtotal for Dept. Casper Events Center

\$8,555.30 Subtotal for Vendor

TETRA TECH INC.

50687728 AERBIC SPORE TESTING

\$1,125.00

\$1,125.00 Subtotal for Dept. Water Treatment Plant

\$1,125.00 Subtotal for Vendor

THE HOME DEPOT

0193799 LANSING FIELD

\$322.95

2130501 LANSING FIELD

\$1,436.40

\$1,759.35 Subtotal for Dept. Capital Projects

7026878 FILTERS

\$47.64

\$47.64 Subtotal for Dept. Traffic

9026367 6FT STEEL

\$169.94

\$169.94 Subtotal for Dept. Weed And Pest

\$1,976.93 Subtotal for Vendor

THE UPS STORE

28893580950888944 SHIPPING CCTV KEYBOARD REPAIR

\$36.46

\$36.46 Subtotal for Dept. Sewer

\$36.46 Subtotal for Vendor

THE WONDER BAR

435 MEETING EXPENSE

\$40.75

\$40.75 Subtotal for Dept. Council

\$40.75 Subtotal for Vendor

THINK & DO

W624 CUSTOMER SERVICE WEBINAR

\$399.00

\$399.00 Subtotal for Dept. Balefill

\$399.00 Subtotal for Vendor

TIM CORTEZ

RIN0022137 BACKGROUND CHECK

\$39.00

\$39.00 Subtotal for Dept. Fire

\$39.00 Subtotal for Vendor

TIRE DISTRIBUTION SYSTEMS, INC

751-16660 LOADER TIRE REPAIR

\$225.50

\$225.50 Subtotal for Dept. Balefill

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

\$225.50 Subtotal for Vendor

TLO, INC

RIN0022139 ACCESS FOR INVESTIGATIONS

\$111.75

\$111.75 Subtotal for Dept. Police

\$111.75 Subtotal for Vendor

TOMARK SPORTS

95391714 RIGID DRAGMAT/STEEL DRAG

\$590.83

\$590.83 Subtotal for Dept. Capital Projects

\$590.83 Subtotal for Vendor

TOOLE DESIGN GROUP

7032JUN4 CASPER AREA TRAILS, PATH AND

7032JUN4 CASPER AREA TRAILS, PATH AND

\$171.40

\$1,630.89

\$1,802.29 Subtotal for Dept. Metropolitan Planning

\$1,802.29 Subtotal for Vendor

TOP OFFICE PRODUCTS

132748 COPIES

\$53.79

\$53.79 Subtotal for Dept. Garage

132748 COPIES

\$11.72

\$11.72 Subtotal for Dept. Refuse Collection

132747 COPIES

\$59.38

\$59.38 Subtotal for Dept. Water

\$124.89 Subtotal for Vendor

TORRINGTON SOD FARMS

12635 SOD FOR LANSING FIELD

\$1,176.00

\$1,176.00 Subtotal for Dept. Capital Projects

12567 KENTUCKY BLUEGRASS

\$202.30

\$202.30 Subtotal for Dept. Cemetery

\$1,378.30 Subtotal for Vendor

TOWNSQUARE MEDIA

62133 AD

\$330.00

62131 AD

\$404.00

62132 AD

\$33.00

\$767.00 Subtotal for Dept. Streets

\$767.00 Subtotal for Vendor

TRAFFIC & PARKING CONTROL CO., INC.

I426309 REFLECTIVE POST PANEL, VLOCS

\$1,880.00

I425655 STRIPING TAPE

\$816.80

\$2,696.80 Subtotal for Dept. Traffic

\$2,696.80 Subtotal for Vendor

TRAFFIC PARTS, INC.

371509 VISORS

\$660.00

\$660.00 Subtotal for Dept. Traffic

\$660.00 Subtotal for Vendor

TRUGREEN

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13
320861 LANSING FIELD

\$565.00
\$565.00 Subtotal for Dept. Capital Projects
\$565.00 Subtotal for Vendor

TURNKEY SVCS INC. 271 LEGAL

\$3,001.32
\$3,001.32 Subtotal for Dept. City Attorney
\$3,001.32 Subtotal for Vendor

U.S. POSTMASTER RIN0022219 POSTAGE

\$326.17
\$326.17 Subtotal for Dept. Code Enforcement
\$0.69
\$6.57
\$7.26 Subtotal for Dept. Metropolitan Planning
\$7.56
\$104.81
\$112.37 Subtotal for Dept. Planning
\$445.80 Subtotal for Vendor

RIN0022219 POSTAGE
RIN0022219 POSTAGE

RIN0022219 POSTAGE
RIN0022219 POSTAGE

UNION TELEPHONE COMPANY INC. RIN0022175 URC RESERVOIR SCADA

\$140.15
\$140.15 Subtotal for Dept. Water
\$140.15 Subtotal for Vendor

UNITED OFFICE SUPPLY 44696 TONER

\$499.85
\$499.85 Subtotal for Dept. Metro Animal
\$499.85 Subtotal for Vendor

UNITED PARCEL SVC. 000F44F14263 AIRBILL

\$14.24
\$14.24 Subtotal for Dept. Police
\$213.20
\$127.50
\$107.47
\$119.82
\$567.99 Subtotal for Dept. Water Treatment Plant
\$582.23 Subtotal for Vendor

00008F045W273 AIRBILL
00008F045W283 AIRBILL
00008F045W253 AIRBILL
00008F045W263 AIRBILL

UNITED STATES WELDING, INC. 5070089 CYLINDER RENTAL

\$18.63
\$18.63 Subtotal for Dept. Water
\$270.00
\$2,948.34
\$3,218.34 Subtotal for Dept. Water Treatment Plant
\$3,236.97 Subtotal for Vendor

6195274 PARTS & LABOR FOR OXYGEN TANK
6198742 OXYGEN

UNITED WAY OF NATRONA COUNTY RIN0022151 MEETING EXPENSE RIN0022152 MEETING EXPENSE

\$45.00
\$45.00
\$90.00 Subtotal for Dept. City Manager

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

\$90.00 Subtotal for Vendor

UNIVERSITY OF OKLAHOMA PRESS

1304343 ARMY ARCHITECTURE IN THE WEST

\$206.52

\$206.52 Subtotal for Dept. Fort Caspar

\$206.52 Subtotal for Vendor

UNIVERSITY OF WY.- COOPERATIVE EXTENSION SVC.

RIN0022064 PER CONTRACT

\$23,504.00

\$23,504.00 Subtotal for Dept. Weed And Pest

\$23,504.00 Subtotal for Vendor

URGENT CARE OF CASPER LLC.

000147137 FIT TEST	\$90.00
000146761 FIT TEST	\$60.00
000146762 FIT TEST	\$60.00
000146765 FIT TEST	\$60.00
000146764 FIT TEST	\$60.00
000146758 FIT TEST	\$60.00
000146757 FIT TEST	\$60.00
000146756 FIT TEST	\$60.00
000146763 FIT TEST	\$60.00
000146755 FIT TEST	\$60.00

\$630.00 Subtotal for Dept. Aquatics

RIN0021918A MEDICAL MATTERS \$58.00

\$58.00 Subtotal for Dept. Buildings And Grounds

RIN0021918A MEDICAL MATTERS \$32.00

\$32.00 Subtotal for Dept. Sewer

RIN0021918A MEDICAL MATTERS \$174.00

\$174.00 Subtotal for Dept. Water

\$894.00 Subtotal for Vendor

US DEPARTMENT OF ENERGY

RIN0022108 ENERGY EFF INCENTIVE REFUND

\$9,295.65

\$9,295.65 Subtotal for Dept. City Manager

\$9,295.65 Subtotal for Vendor

UTILITY BILL SOLUTIONS GROUP

2761 UTILITY CONSULTING SERVICE \$33.25

\$33.25 Subtotal for Dept. Aquatics

2761 UTILITY CONSULTING SERVICE \$33.25

\$33.25 Subtotal for Dept. Balefill

2761 UTILITY CONSULTING SERVICE \$33.25

\$33.25 Subtotal for Dept. Buildings And Grounds

2761 UTILITY CONSULTING SERVICE \$33.25

\$33.25 Subtotal for Dept. Casper Events Center

2761 UTILITY CONSULTING SERVICE \$33.25

\$33.25 Subtotal for Dept. Cemetery

2761 UTILITY CONSULTING SERVICE \$33.25

\$33.25 Subtotal for Dept. City Attorney

2761 UTILITY CONSULTING SERVICE \$33.25

Bills and Claims

17-Jul-13 to 06-Aug-13

City of Casper

	\$33.25	Subtotal for Dept.	City Hall
2761 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	City Manager
2761 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Code Enforcement
2761 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Communications Center
2761 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Council
2761 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Engineering
2761 UTILITY CONSULTING SERVICE	\$133.00		
	\$133.00	Subtotal for Dept.	Finance
2761 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Fire
2761 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Fort Caspar
2761 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Garage
2761 UTILITY CONSULTING SERVICE	\$33.25		
2761 UTILITY CONSULTING SERVICE	\$4.96		
2761 UTILITY CONSULTING SERVICE	\$4.96		
	\$43.17	Subtotal for Dept.	Golf Course
2761 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Hogadon
2761 UTILITY CONSULTING SERVICE	\$33.25		
2761 UTILITY CONSULTING SERVICE	\$33.25		
	\$66.50	Subtotal for Dept.	Human Resources
2761 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Ice Arena
2761 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Information Services
2761 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Metro Animal
2761 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Municipal Court
2761 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Parks
2761 UTILITY CONSULTING SERVICE	\$33.25		
2761 UTILITY CONSULTING SERVICE	\$33.25		
	\$66.50	Subtotal for Dept.	Planning
2761 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Police
2761 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Property & Liability Insurance
2761 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Recreation

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

2761 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Refuse Collection
2761 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Sewer
2761 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Streets
2761 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Traffic
2761 UTILITY CONSULTING SERVICE	\$33.25		
2761 UTILITY CONSULTING SERVICE	\$42.74		
	\$75.99	Subtotal for Dept.	Waste Water
2761 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Water
2761 UTILITY CONSULTING SERVICE	\$33.25		
	\$33.25	Subtotal for Dept.	Water Treatment Plant
	\$1,382.66	Subtotal for Vendor	

VAN DIEST SUPPLY CO.

57814 CB TANK CLEANER	\$137.28		
53694 GLYPHOSATE	\$340.00		
55862 T ZONE HERBICIDE	\$1,080.75		
55861 T ZONE HERBICIDE	\$1,080.75		
62928 SAFARI, PREMIER, QUINCLORAC	\$944.25		
62929 MILESTONE	\$749.33		
63633 GREEN LAWNGER DYE	\$1,345.50		
57813 GLYPHOSATE PRO 4	\$340.00		
	\$6,017.86	Subtotal for Dept.	Weed And Pest
	\$6,017.86	Subtotal for Vendor	

VERIZON WIRELESS

9707509846 CELL PHONE SERVICE	(\$30.34)		
	(\$30.34)	Subtotal for Dept.	City Manager
9707509846 CELL PHONE SERVICE	\$41.79		
	\$41.79	Subtotal for Dept.	Code Enforcement
9707486064 CELL PHONE SERVICE	\$88.44		
	\$88.44	Subtotal for Dept.	Communications Center
9707509846 CELL PHONE SERVICE	\$30.01		
	\$30.01	Subtotal for Dept.	Council
9707509846 CELL PHONE SERVICE	\$46.71		
	\$46.71	Subtotal for Dept.	Engineering
9708344356 CELL PHONE SERVICE	\$2,095.14		
	\$2,095.14	Subtotal for Dept.	Fire
9707509846 CELL PHONE SERVICE	\$20.90		
9707704487 CELL PHONE SERVICE	\$40.03		
	\$60.93	Subtotal for Dept.	Garage
9707509846 CELL PHONE SERVICE	\$20.90		
	\$20.90	Subtotal for Dept.	Hogadon
9707486064 CELL PHONE SERVICE	\$177.77		

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

	\$177.77	Subtotal for Dept.	Metro Animal
9707486065 CELL PHONE SERVICE	\$2,392.17		
9707486064 CELL PHONE SERVICE	\$137.89		
	\$2,530.06	Subtotal for Dept.	Police
9707509846 CELL PHONE SERVICE	\$20.90		
	\$20.90	Subtotal for Dept.	Sewer
9708344357 CELL PHONE SERVICE	\$40.01		
	\$40.01	Subtotal for Dept.	Special Assistance
9707509846 CELL PHONE SERVICE	\$20.90		
	\$20.90	Subtotal for Dept.	Traffic
9707509846 CELL PHONE SERVICE	\$41.79		
	\$41.79	Subtotal for Dept.	Waste Water
9707509846 CELL PHONE SERVICE	\$41.79		
	\$41.79	Subtotal for Dept.	Water
9707509846 CELL PHONE SERVICE	\$20.90		
	\$20.90	Subtotal for Dept.	Water Treatment Plant
	\$5,247.70	Subtotal for Vendor	
VERMEER SALES & SVC. OF COLORADO			
18711C PARTS FOR EQUIPMENT	\$399.06		
19900C ZUBAT SAW, ZUBAT BLADE	\$324.89		
	\$723.95	Subtotal for Dept.	Weed And Pest
	\$723.95	Subtotal for Vendor	
VIDEOLINK			
VL1Q8963 VIDEO LINK RENEWAL	\$3,600.00		
	\$3,600.00	Subtotal for Dept.	Fire
	\$3,600.00	Subtotal for Vendor	
VISION SVC. PLAN			
RIN0022096 PREMIUMS-COBRA	\$67.37		
RIN0022097 PREMIUMS-RETIREES	\$991.12		
	\$1,058.49	Subtotal for Dept.	Health Insurance
	\$1,058.49	Subtotal for Vendor	
VOLVO CONSTRUCTION EQUIP. RENTS, INC.			
245782-0001 TRIMMER	\$399.95		
246194-0001 SWIFT LOAD BUMP	\$79.98		
	\$479.93	Subtotal for Dept.	Cemetery
176429-0001 PARKS LIGHT EQUIPMENT	\$1,154.85		
227587-0001 HONDA WATER PUMP	\$459.95		
220148-0001 TRIMMER W/HANDLE	\$399.95		
	\$2,014.75	Subtotal for Dept.	Parks
188323-0001 S/O COCK,BLADE,CONTAINER	\$378.88		
216302-0001 TRIGGER GUN & PLUG	\$48.80		
	\$427.68	Subtotal for Dept.	Water
208004-0001 TRIMMER PARTS	\$50.83		
	\$50.83	Subtotal for Dept.	Water Treatment Plant
	\$2,973.19	Subtotal for Vendor	

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

WALGREENS #07601-CY

RIN0022198 REFUND

\$75.00

\$75.00 Subtotal for Dept. General Fund

\$75.00 Subtotal for Vendor

WARDWELL WATER & SEWER DISTRICT

RIN0022067 WATER USAGE

\$57.01

\$57.01 Subtotal for Dept. Water Treatment Plant

\$57.01 Subtotal for Vendor

WARNE CHEMICAL & EQUIPMENT

098791 RETURN OF GURLAWN

(\$293.20)

098776 QTS DIRECT

\$329.50

098571 CASE OF GURLAWN

\$293.20

\$329.50 Subtotal for Dept. Weed And Pest

\$329.50 Subtotal for Vendor

WASTE CONNECTIONS, INC.

1780039 MONTHLY ROLLOFF RENT

\$200.00

\$200.00 Subtotal for Dept. Hogadon

\$200.00 Subtotal for Vendor

WASTE WATER TREATMENT

1337/102735 SUMP WASTE

\$250.00

\$250.00 Subtotal for Dept. Balefill

1276/103037 201 SEWER

\$224,502.58

\$224,502.58 Subtotal for Dept. Sewer

\$224,752.58 Subtotal for Vendor

WEAR PARTS, INC.

298930 AIR FILTER

\$11.00

299084 WASHERS

\$89.30

299084 WASHERS

\$0.01

299084 BOLTS

\$27.12

299084 NUTS

\$82.77

\$210.20 Subtotal for Dept. Garage

\$9.73

\$9.73 Subtotal for Dept. Parks

\$219.93 Subtotal for Vendor

WEBB, JASON

0020388512 DEPOSIT/CREDIT REFUND

\$22.46

\$22.46 Subtotal for Dept. Water

\$22.46 Subtotal for Vendor

WES GUDAHL

8231 CLOTHING ALLOWANCE

\$352.27

\$352.27 Subtotal for Dept. Police

\$352.27 Subtotal for Vendor

WEST GROUP

6087107126 BOOKS

(\$232.00)

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13
827662138 BOOKS

\$966.08
\$734.08 Subtotal for Dept. City Attorney
\$734.08 Subtotal for Vendor

WEST PLAINS ENGINEERING, INC.
BC13001-1003 FIRE STATION #1 EMERGENCY

\$315.00
\$315.00 Subtotal for Dept. Fire

BC13013-1002 OAKCREST BOOSTER STATION EMERG

\$1,475.00
\$1,475.00 Subtotal for Dept. Water
\$1,790.00 Subtotal for Vendor

WESTERN MEDICAL ASSOC., LLC
RIN0022138 PHYSICAL

\$528.00
\$528.00 Subtotal for Dept. Fire
\$528.00 Subtotal for Vendor

WESTERN STATES CIRCUIT BREAKERS, INC.
7173-13RS WH DS416 BREAKER

\$4,978.78
\$4,978.78 Subtotal for Dept. Waste Water
\$4,978.78 Subtotal for Vendor

WESTERN STATES FIRE PROTECTION
517631 CAMERA REPAIRS/SCALEHOUSE

\$184.00
\$184.00 Subtotal for Dept. Balefill
\$184.00 Subtotal for Vendor

WESTERN WATER CONSULTANTS, INC.
130130006 MIDWEST AVENUE RECONSTRUCTION

\$19,340.12
\$19,340.12 Subtotal for Dept. Streets

112490011 ROBERTSON RD WATER MAIN PROJ

\$1,115.86
\$1,115.86 Subtotal for Dept. Water
\$20,455.98 Subtotal for Vendor

WESTERN WYOMING LOCK & SAFE
1035 LOCKER KEYS

\$5.00
\$5.00 Subtotal for Dept. Communications Center

1073 KEYS

\$30.00
\$30.00 Subtotal for Dept. Police

1078 PADLOCK RIVER PARK ELECTRICAL

\$21.24
\$21.24 Subtotal for Dept. Sewer

1060 KEYS

\$20.00
\$20.00 Subtotal for Dept. Weed And Pest
\$76.24 Subtotal for Vendor

WESTLAND PARK-RED BUTTES IMPROVEMENT & SVC.

RIN0022092 201 SEWER FEES

\$3,560.00

RIN0022092 201 SEWER FEES

(\$356.00)

\$3,204.00 Subtotal for Dept. Sewer

RIN0022092 201 SEWER FEES

(\$1,059.54)

(\$1,059.54) Subtotal for Dept. Waste Water

\$2,144.46 Subtotal for Vendor

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

WESTSIDE ANIMAL HOSPITAL

157363 VET SERVICES
157510 VET SERVICES

\$75.00

\$92.75

\$167.75 Subtotal for Dept. Metro Animal

\$167.75 Subtotal for Vendor

WILLIAM CHAMBERS

RIN0022221 TRAVEL EXPENSES

\$113.80

\$113.80 Subtotal for Dept. City Attorney

\$113.80 Subtotal for Vendor

WILLIAM SCOTT

RIN0022162 OVERCHARGE LIFE INSURANCE PREM

\$5.94

\$5.94 Subtotal for Dept. Health Insurance

\$5.94 Subtotal for Vendor

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

54741 LEGAL

\$175.00

\$175.00 Subtotal for Dept. City Attorney

\$175.00 Subtotal for Vendor

WILLIE GONZALES

1922 BOOT REIMBURSEMENT

\$68.16

\$68.16 Subtotal for Dept. Water

\$68.16 Subtotal for Vendor

WIRELESS ADVANCED COMMUNICATIONS, INC.

I-2190797 RADIO REPAIR W/O SERV AGREEMNT

\$408.75

\$408.75 Subtotal for Dept. Special Assistance

\$408.75 Subtotal for Vendor

WITMER ASSOC.

E1095198 HELMET-CHIEF

E1095198.001 HELMET SHIELD

\$281.48

\$53.00

\$334.48 Subtotal for Dept. Fire

\$334.48 Subtotal for Vendor

WOLF GANG OF WY

RIN0022213 CABLE CHANNEL 3 PRODUCTION SER

\$3,333.33

\$3,333.33 Subtotal for Dept. Council

\$3,333.33 Subtotal for Vendor

WOLFE, JD

0020298688 DEPOSIT/CREDIT REFUND

0020298688 DEPOSIT/CREDIT REFUND

\$50.00

\$35.14

\$85.14 Subtotal for Dept. Water

\$85.14 Subtotal for Vendor

WOLVERINE DISTRIBUTING

130317 ARROWHEADS & STONE ARTIFACTS

\$713.61

\$713.61 Subtotal for Dept. Fort Caspar

\$713.61 Subtotal for Vendor

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

WORTHINGTON, LENHART & CARPENTER
2013-11031 COLONIAL HOUSE ADDITION

\$137.50
\$137.50 Subtotal for Dept. Engineering
\$137.50 Subtotal for Vendor

WY. ASSOC. OF RISK MGMT.
114 LIABILITY ASSESS. '13-'14

\$517,912.90
\$517,912.90 Subtotal for Dept. Property & Liability Insurance
\$517,912.90 Subtotal for Vendor

WY. BUSINESS COALITION ON HEALTH, INC.
2013 JULY-DEC SEMI-ANNUAL MEMBER FEES

\$5,500.00
\$5,500.00 Subtotal for Dept. Health Insurance
\$5,500.00 Subtotal for Vendor

WY. CONFERENCE OF BLDG. OFFICIALS
RIN0022112 ASSOCIATION DUES

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

WY. DEPT. OF TRANSPORTATION
0000059700 W YELLOWSTONE FY13

\$1,018.94
\$1,018.94 Subtotal for Dept. Capital Projects
\$180.23
(\$148.30)
\$755.53
\$162.42
\$949.88 Subtotal for Dept. Streets
\$1,968.82 Subtotal for Vendor

0000058029 BRYAN STOCK TRAIL BRIDGE FY13
0000057491 BRYAN STOCK TRAIL BRIDGE FY13
0000058650 BRYAN STOCK TRIAL BRIDGE FY13
0000059706 BRAYN STOCK TRAIL BRIDGE FY13

WY. MACHINERY CO.
WO 3332748 BALER REPAIRS

\$731.60
\$731.60 Subtotal for Dept. Balefill
\$131.52
\$111.84
\$243.36 Subtotal for Dept. Garage
\$974.96 Subtotal for Vendor

PO 3345206 FILTER, FUEL
PO 3345206 FILTER

WY. PLANT CO. LLC.
2555 PLANTS
193503041 PLANTS
3171 LANDSCAPING SUPPLIES
2462 PLANTS
2508 PLANTS

\$109.00
\$657.00
\$196.48
\$344.00
\$86.00
\$1,392.48 Subtotal for Dept. Parks
\$1,392.48 Subtotal for Vendor

WY. STEEL & RECYCLING IRON & METALS, INC.
116929 RECYCLING SERVICES

\$5,707.50
\$5,707.50 Subtotal for Dept. Refuse Collection
\$5,707.50 Subtotal for Vendor

Bills and Claims

City of Casper

17-Jul-13 to 06-Aug-13

WY. WORK WAREHOUSE
IN33279 UNIFORMS

\$121.47
\$121.47 Subtotal for Dept. Metro Animal
\$121.47 Subtotal for Vendor

WYATT ELECTRIC INC.
1663 TROUBLE SHOOTING LIGHTING CONT

\$287.02
\$287.02 Subtotal for Dept. Buildings And Grounds
\$287.02 Subtotal for Vendor

WYCOMP, INC.
RIN0022066 QUARTLY TESTING

\$1,136.00
\$1,136.00 Subtotal for Dept. Water Treatment Plant
\$1,136.00 Subtotal for Vendor

XEROX CORP
069041261 PRINTING

\$264.85
\$264.85 Subtotal for Dept. Council
\$264.85 Subtotal for Vendor

YOUTH CRISIS CENTER CORP.
RIN0022214 FY13 FUNDS

\$10,444.81
\$10,444.81 Subtotal for Dept. Social Community Services
\$10,444.81 Subtotal for Vendor

ZULIMA LOPEZ
RIN0022227 TRAVEL EXPENSES

\$241.74
\$241.74 Subtotal for Dept. Sewer
\$241.74 Subtotal for Vendor

Grand Total \$4,039,974.22

Approved By:

On:

July 31, 2013

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Consideration of Zone Change of Lot 3, Block 7, Casper Addition, located at 523 South Beech Street, from R-2 (One Unit Residential) to R-4 (High Density Residential).

Recommendation:

That Council, by minute action, establish August 20, 2013, as the public hearing date for the consideration of an ordinance approving a zone change of Lot 3, Block 7, Casper Addition, located at 523 South Beech Street, from R-2 (One Unit Residential) to R-4 (High Density Residential).

Summary:

The Youth Crisis Center, as the current property owner, has requested a zone change of Lot 3, Block 7, Casper Addition, located at 523 South Beech Street, from R-2 (One Unit Residential) to R-4 (High Density Residential). The zoning classifications of adjacent properties are R-4 (High Density Residential) to the north, R-2 (One Unit Residential) to the south and east; and C-2 (General Business) to the west. The property is the current location of Henry Home, and the owner is in the process of building a new facility to consolidate their three (3) former facilities, the Youth Crisis Center, the R.L. Mills Home, and the Henry Home, into a single location. As a result, the Youth Crisis Center is in the process of selling the property at 523 South Beech Street to a local real estate company that wishes to convert it into a real estate office. A professional office is not listed as a permitted or conditional use in the R-2 (One Unit Residential) zoning district, but is a permitted use in the R-4 (High Density Residential) zoning district.

The Planning and Zoning Commission approved the zone change at their public hearing on July 23, 2013, and is forwarding a “do-pass” recommendation to the City Council. There were no public comments, either for or against the proposed zone change.

523 SOUTH BEECH STREET



Legend
■ Subject Property



523 SOUTH BEECH STREET

Surrounding Land Uses:
Single-Family and Multi-Family Residential, Church, Professional Offices, Commercial

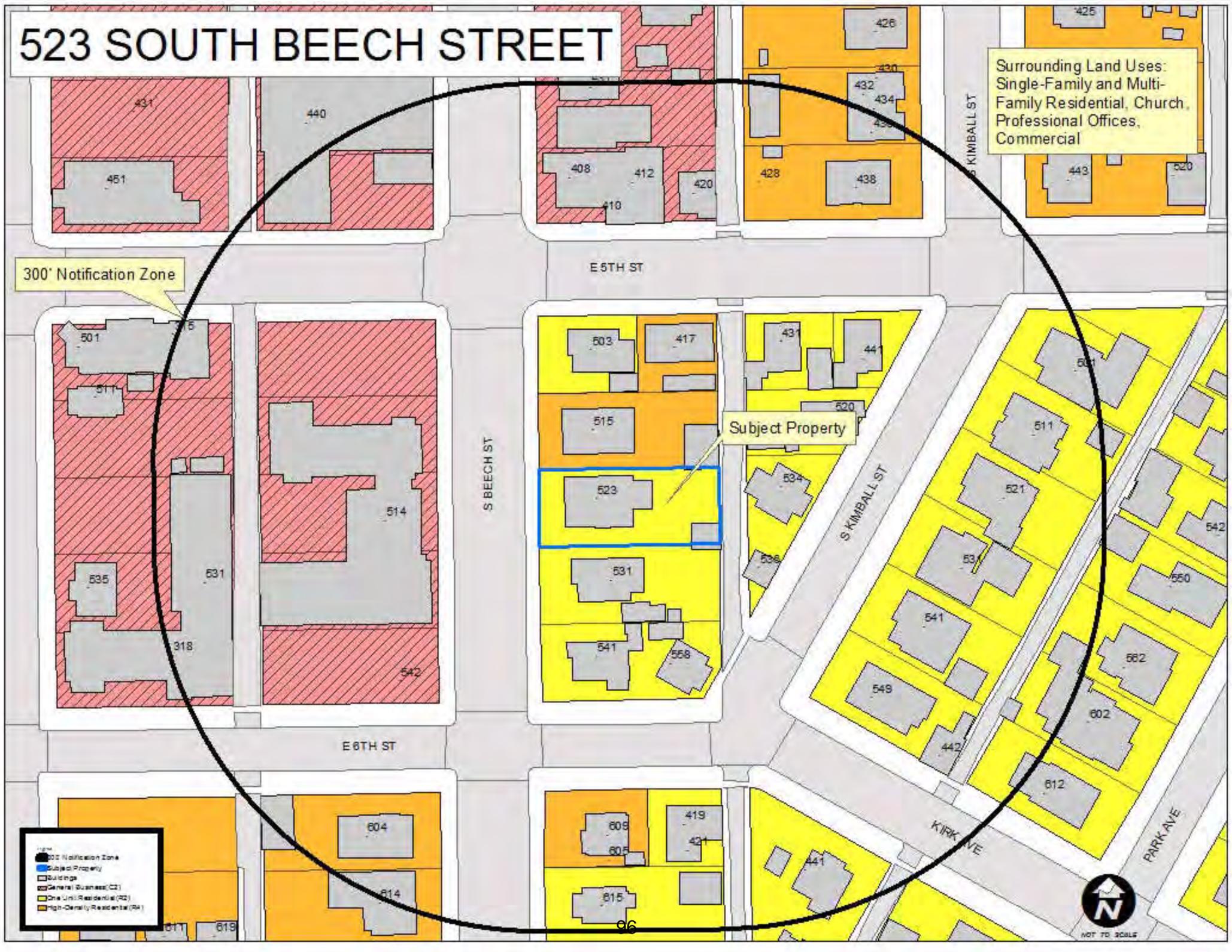
300' Notification Zone

Subject Property

- 300' Notification Zone
- Subject Property
- Buildings
- General Business (C2)
- One Unit Residential (R2)
- High-Density Residential (RH)



NOT TO SCALE



July 31, 2013

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Consideration of a plat, and accompanying sub-area plan, creating the McMurry Business Park No. 6 Addition.

Recommendation:

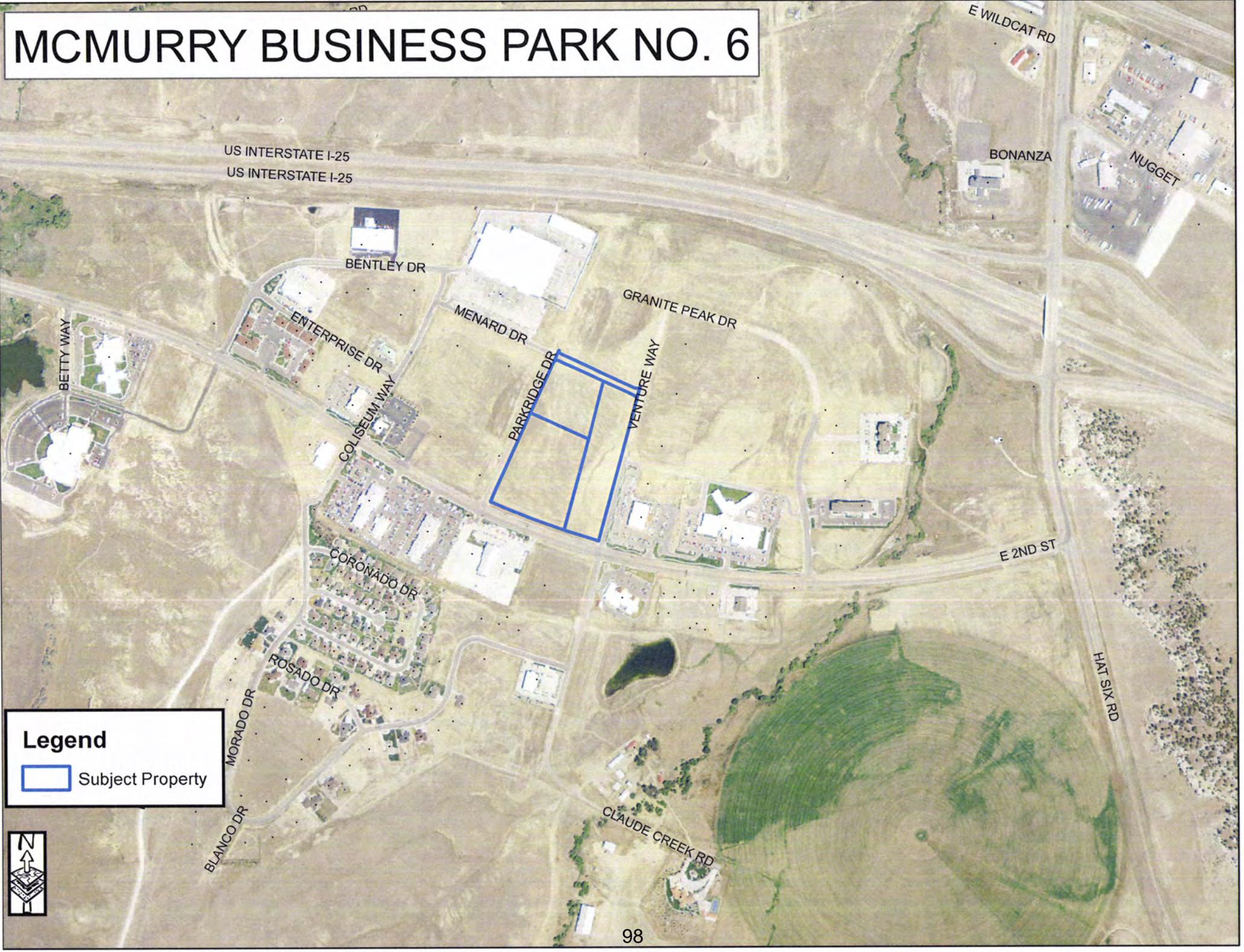
That Council, by minute action, establish August 20, 2013, as the public hearing date for consideration of an ordinance approving the plat, and accompanying sub-area plan, creating the McMurry Business Park No. 6 Addition.

Summary:

The applicants in this case have applied for plat approval for McMurry Business Park No. 6, comprising 19.476-acres, more or less, and creating three (3) lots. The proposed subdivision is located north of East Second Street, between Venture Way and Parkridge Drive. The subject property is currently undeveloped, zoned PUD (Planned Unit Development), and is a part of the 455-acre McMurry Business Park PUD. Land uses in the immediate area surrounding the subject property are all commercial and professional offices. The proposed plat is also creating and dedicating a new section of public street, an extension of Menard's Drive located between Parkridge Drive and Venture Way.

The McMurry Business Park PUD Guidelines, approved by the City Council in July of 2005, created a streamlined review procedure for projects in the business park. Along with a plat application, applicants are required to submit a sub-area plan, which is essentially a preliminary site plan showing estimated building sizes, locations, orientations, general off-street parking areas, as well as landscaped areas. Once the plat and sub-area plans are approved, detailed site plans for individual projects can then be approved by the McMurry Business Park Design Review Committee and City Planning Department staff as long as they are not significantly different from the sub-area plan that was approved. Although the Commission and Council will not be formally reviewing the detailed site plans for this area, their final recommendations and actions on the sub-area plan directly affect the design of the individual site plans. At the Planning and Zoning Commission public hearing, held on July 23, 2013, two (2) people spoke in opposition to this case, citing concerns about the potential impacts of allowing another hospital in Casper.

MCMURRY BUSINESS PARK NO. 6



Legend

 Subject Property



July 29, 2013

MEMO TO: John C. Patterson, City Manager

FROM: V.H. McDonald, Administrative Services Director

SUBJECT: Establish Public Hearing for Transfer of Location of
Retail Liquor License #5

Recommendation:

That Council, by minute action, establish August 20, 2013, as the Public Hearing date for the consideration of the transfer of location of Retail Liquor License #5, Elixir, LLC, located at 800 Antler Drive.

Summary:

An application has been received for a transfer of location of Retail Liquor License #5, Elixir, LLC, located at 800 Antler Drive.

Retail Liquor License #5 will be non-operational, until further notice and can be non-operational for a period of two years, owned by the same corporation, with an optional one year extension granted by Council.

As required by State Statute, a notice must be published in a local newspaper once a week for four consecutive weeks.

**FOR NEW LICENSES AND TRANSFER
LICENSE AND/OR PERMIT APPLICATION
FOR LIQUOR, COUNTY MALT BEVERAGE, LIMITED, WINERY OR MICROBREWERY**

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

Date Filed: 7, 29, 13

Basic Fee:	Annual Fee	Prorated Fee
Add'l Dispensing Room Fee:	\$ <u>1500.00</u>	\$ _____
Transfer Fee:	\$ <u>100.00</u>	\$ _____
Total License Fee Collected	\$ _____	\$ _____
Publishing Fee Collect:	\$ _____	\$ _____

Required Attachments Received: Yes

Advertising Dates(4): Aug 1, 5, 12, 19 2013

Hearing Date: Aug 1 20 1 2013

Local Licensing Number: 5 Retail

For the license term: 8, 21, 13
Month Day Year

Through: 3, 31, 14
Month Day Year

A copy must be immediately forwarded to:
 State of Wyoming Liquor Division
 1520 E 5th Street
 Cheyenne WY 82002-0110

Formerly Held by: N/A

Applicant: Elixir, LLC

Trade Name (dba): Elixirs

Premise Address: 800 Antler Drive (proposed)
Number & Street

Casper WY 82401 Natrona
City State Zip County

Mailing Address: P.O. Box 577 (proposed)
Number & Street or P.O. Box

Casper WY 82602
City State Zip

Business Telephone Number: (307) 234-0806

Fax Number: (307) 237-1923

E-Mail Address: theelixas@hotmail.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> <input type="checkbox"/> NEW <input checked="" type="checkbox"/> TRANSFER LOCATION <input type="checkbox"/> TRANSFER OWNERSHIP	<p>TYPE OF LICENSE OR PERMIT (CHOOSE ONLY ONE)</p> <input checked="" type="checkbox"/> RETAIL LIQUOR LICENSE <input type="checkbox"/> on-premise only <input type="checkbox"/> off-premise only <input type="checkbox"/> combination on/off premise <input type="checkbox"/> RESTAURANT LIQUOR LICENSE <input type="checkbox"/> RESORT LIQUOR LICENSE <input type="checkbox"/> COUNTY RETAIL or SPECIAL MALT BEVERAGE PERMIT <input type="checkbox"/> VETERANS CLUB <input type="checkbox"/> FRATERNAL CLUB <input type="checkbox"/> GOLF CLUB <input type="checkbox"/> SOCIAL CLUB <input type="checkbox"/> MICROBREWERY <input type="checkbox"/> WINERY <input type="checkbox"/> BAR AND GRILL	<p>To Assist the Liquor Division with scheduling inspections:</p> <p>DO YOU OPERATE?</p> <input type="checkbox"/> FULL TIME (e.g. Jan through Dec) <input type="checkbox"/> SEASONAL/PART-TIME (specify months of operation) from _____ to _____ DAYS OF WEEK (e.g. Mon through Sat) <u>Non-Operational (proposed)</u> HOURS OF OPERATION (e.g. 10a - 2a) <u>Non-Operational (proposed)</u>
<p>FILING IN (CHOOSE ONLY ONE)</p> <input checked="" type="checkbox"/> CITY OF <u>CASPER</u> <input type="checkbox"/> COUNTY OF _____	<input type="checkbox"/> LOCATED WITHIN 5 MILES OF CITY (County License only)	
<p>FILING AS (CHOOSE ONLY ONE)</p> <input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> CORPORATION <input type="checkbox"/> LTD PARTNERSHIP <input type="checkbox"/> ASSOCIATION <input type="checkbox"/> ORGANIZATION	<input checked="" type="checkbox"/> LLC <input type="checkbox"/> LLP	

1. Location of License:

(a) Give a description of the dispensing room and state where it is located in the building (e.g. 10x12 room in SE corner of 1st floor of building). If the building is not in existence, provide the location and an architect's drawing or suitable plans of the room and premises to be licensed: If **Winery** or **Microbrewery**, also list manufacturing facility. W.S. 12-4-102(a)(i): (Please submit a drawing of dispensing room)

NON-OPERATIONAL (proposed) NON-OPERATIONAL

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

(c) Provide the legal description and the zoning of the site where the applicant will conduct business:
LOT 8 ASBEL ADD Zoned M-2

2. Do you W.S. 12-4-103 (a) (iii):

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

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

NOTE: Attach a true copy of the lease to application. Lease MUST contain provision for **SALE OF ALCOHOLIC or MALT BEVERAGES** and be valid THROUGH the TERM OF THE LICENSE W.S. 12-4-103(a)(iii).

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 applicant have any interest or intent to acquire an interest in any other retail liquor license to be issued by this licensing authority? W.S. 12-4-103(b) YES NO
 If "YES", explain: _____

6. Is 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 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: Complete questions 8(a) and 8(b):

8. (a) Have you submitted a valid food service permit upon application? YES NO
 W.S. 12-4-407(a) W.S. 12-4-413(a)
- (b) Was your dispensing room for alcoholic and/or malt beverages in existence and open for consumption purposes prior to February 1, 1979? W.S. 12-4-410(b) YES NO N/A

RESORT LICENSE: Complete questions 9(a) through 9(c):

9. (a) Is the actual valuation of the resort complex 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) Does the resort complex 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) Does the resort complex include motel or hotel accommodations with at least one hundred (100) sleeping rooms? W.S. 12-4-401(b)(iii) YES NO

MICROBREWERY AND/OR WINERY LICENSE: Complete questions 10 through 11:

10. Is premise to be co-existent with a retail, restaurant, resort or bar and grill liquor license? W.S. 12-4-412(b)(iii) YES NO
- If "YES", please specify type: Microbrewery Winery Retail
 Restaurant Resort Bar & Grill:

11. (a) Do you self distribute your products? YES NO
 (b) Do you distribute your products through an existing malt beverage wholesaler? YES NO

ORGANIZATION AND/OR CLUB LICENSE: Complete questions 12 through 15 as applicable:

12. **FRATERNAL CLUBS** W.S. 12-1-101(a)(iii)(B)
- (a) The name and address of the grand lodge or national organization is: _____
 - (b) Does lodge or fraternal organization hold a charter from a national organization or national grand lodge? YES NO
 - (c) Has the fraternal organization been actively operating in at least thirty-six (36) states? YES NO
 - (d) Has the fraternal organization been actively in existence for at least twenty (20) years? YES NO

13. **VETERANS CLUBS** W.S. 12-1-101(a)(iii)(A):

- (a) The name and address of the National Veterans organization is: _____
- (b) Has the Veteran's organization been chartered by the Congress of the United States for patriotic, fraternal or benevolent purposes? YES NO
- (c) Is the membership of the Veteran's organization comprised only of Veterans and its duly organized auxiliary? YES NO

14. 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

15. 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

16. (a) If applicant is an Individual or Partnership: State the name, date of birth and residence of each applicant or partner, if the application is made by more than one individual or by a partnership.

If the application is for a Club: State the name, date of birth and residence of each officer.

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: State the name, date of birth and residence of 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.

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"/>
Serge M. d'Elia	12/16/33	6300 S. Chestnut 82601	473-5431	8	49.5	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Lilan d'Elia	8/25/50	6300 S. Chestnut 82601	473-5431	8	49.5	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.)

OATH OR VERIFICATION

(Requires signatures by **ALL** Individuals, **ALL** Partners, **ONE (1)** LLC Member, or **TWO (2)** Corporate Officers or Directors except that if all the stock of the corporation is owned by **ONE (1)** individual then that individual may sign and verify the application upon his oath, or **TWO (2)** Club Officers.) W.S. 12-4-102(b)

Under penalty of perjury, and the possible revocation or cancellation of the license, I swear the above stated facts, are true and accurate.

STATE OF WYOMING)

SS.

COUNTY OF Natrona)

Before Me, Lisa W. Ganley, (specify)
(Printed name of Notary or other officer authorized to administer oaths)

Natrona a Notary Public, Officer authorized to administer oaths in and for
County, State of Wyoming, personally appeared

Sege M. d'Elia and Lilian d'Elia name he/she being first duly sworn
(Insert Names)

by me upon his oath, says that the facts alleged in the foregoing instrument are true.

(Seal)

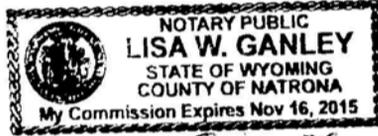
1. [Signature]
2. [Signature]
3. _____
4. _____

My Commission expires: NOV. 16, 2015

Witness my hand and official seal:

[Signature]
(Notary Public or other officer authorized to administer oaths)

Title Notary Public



Dated: July 29, 2013

REQUIRED ATTACHMENTS:

- (a) Attach any lease agreements W.S. 12-4-103 (a) (iii).
- (b) If the building is not in existence, an architect's drawing or suitable plans of the room and the premises to be licensed must be attached W.S. 12-4-102 (a) (i).
- (c) A statement indicating the financial condition and financial stability of the applicant W.S. 12-4-102 (a) (v).
- (d) Restaurant or Bar & Grill Liquor License applicants must include a copy of the CURRENT food service permit W.S. 12-4-407 (a) or 12-4-413 (a).
- (e) Include a drawing of the dispensing room W.S. 12-5-201 (a).
- (f) Check or bank draft as payment for the application and publishing the notice of application (Direct billing is permissible for publication fees) W.S. 12-4-101-4 (a).
- (g) If transferring a license from one ownership to another, a form of assignment from the current licensee to the new applicant authorizing the transfer W.S. 12-4-601 (b).

ADVERTISING REQUIREMENTS W.S. 12-4-104(a):

When an application for a license, permit, renewal or any transfer of location or ownership thereof has been filed with a licensing authority, the clerk shall promptly prepare a notice of application, place the notice conspicuously upon the premises shown by the application as the proposed place of sale and public the notice in a newspaper of local circulation once a week for four (4) consecutive weeks. The notice shall state that a named applicant has applied for a license, permit, renewal or transfer thereof, and that protests against the issuance, renewal, or transfer of the license or permit will be heard at a designated meeting of the licensing authority.

FOR LIQUOR DIVISION USE ONLY		
Reviewer	Initials	Date
Agent:		
Chief:		
Acct.:		

**AFFIDAVIT RELATIVE TO THE BUSINESS STRUCTURE AND OWNERSHIP
OF APPLICANT FOR LIQUOR LICENSE**

STATE OF WYOMING)
)
COUNTY OF NATRONA) ss.

Lilian C.S.L. d'Elia Of lawful age, being first duly sworn upon oath, deposes and says.

1. This Affidavit is submitted in behalf of Elixir, LLC Applicant for a Liquor License from the City of Casper and as required by Ordinance No. 25-86 of the said City.
2. The Applicant is a/an LLC
(Individual, partnership, LLC or corporation).
3. The following named persons whose addresses are also shown, own all the interest in the said partnership or are all of the stockholders of the said corporation:

<u>NAMES</u>	<u>ADDRESS</u>
<u>Serge M. d'Elia</u>	<u>6300 S. Chestnut. Casper, WY 82601</u>
<u>Lilian C.S.L. d'Elia</u>	<u>6300 S. Chestnut. Casper, WY 82601</u>
<u>Sawadee Group</u>	<u>800 Antler Drive. Casper, WY 82601</u>

4. If the applicant is a corporation, the stock therein is held and owned by the stockholders above named, as follows, stated percentage wise:

<u>N/A</u>	_____
_____	_____
_____	_____

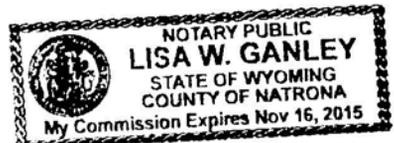
5. No relative by blood or marriage of:
 - the applicant if an individual;
 - any partner if the applicant is a partnership,
 - any member if the applicant is an association or organization;
 - any stockholder if the applicant is a corporation;
 has any interest in any other retail liquor license issued by the City of Casper or the County of Natrona, except as follows:

None

Lilian C.S.L. d'Elia
Signature
Member/Manager
Title

Subscribed and sworn to me before this 30th day of July 2011.3

Lisa W. Ganley
Notary Signature



July 29, 2013

MEMO TO: John C. Patterson, City Manager

FROM: V.H. McDonald, Administrative Services Director

SUBJECT: Establish Public Hearing for Restaurant Liquor License #3

Recommendation:

That Council, by minute action, establish August 20, 2013 as the Public Hearing date for the consideration of the issuance of Restaurant Liquor License #5 to Thai of Casper, LLC, d.b.a. Lai Thai Restaurant, located at 303 South Wolcott Street.

Summary:

An application has been received for Restaurant Liquor License #3, to Thai of Casper, LLC, d.b.a. Lai Thai Restaurant, located at 303 South Wolcott Street.

As required by State Statute, a notice must be published in a local newspaper once a week for four consecutive weeks.

**FOR NEW LICENSES AND TRANSFER
LICENSE AND/OR PERMIT APPLICATION
FOR LIQUOR, COUNTY MALT BEVERAGE, LIMITED, WINERY OR MICROBREWERY**

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

Date Filed: 7, 17, 13

Basic Fee:	Annual Fee	Prorated Fee
Add'l Dispensing Room Fee:	\$ <u>1500.00</u>	\$ <u>914.30</u>
Transfer Fee:	\$ <u>0</u>	\$ <u>914.30</u>
Total License Fee Collected	\$ _____	\$ <u>914.30</u>
Publishing Fee Collect:	\$ <u>109.20</u>	

Required Attachments Received: Yes

Advertising Dates(4): Jul 22, 29, Aug 5, 12, 2013

Hearing Date: 8, 20, 13

Local Licensing Number: Restaurant #3

For the license term: 8, 21, 13
Month Day Year

Through: 3, 31, 14
Month Day Year

A copy must be immediately forwarded to:
 State of Wyoming Liquor Division
 1520 E 5th Street
 Cheyenne WY 82002-0110

Formerly Held by: _____

Applicant: Thai of Casper LLC.

Trade Name (dba): Lai Thai restaurant

Premise Address: 309 S. Wolcott St.
Number & Street

Casper WY 82601 Natrona
City State Zip County

Mailing Address: Same
Number & Street or P.O. Box

City _____ State _____ Zip _____

Business Telephone Number: (307) 234-6588

Fax Number: (307) 234-6977

E-Mail Address: Saravoot66@hotmail.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> <input checked="" type="checkbox"/> NEW <input type="checkbox"/> TRANSFER LOCATION <input type="checkbox"/> TRANSFER OWNERSHIP	<p>TYPE OF LICENSE OR PERMIT (CHOOSE ONLY ONE)</p> <input type="checkbox"/> RETAIL LIQUOR LICENSE <input type="checkbox"/> on-premise only <input type="checkbox"/> off-premise only <input type="checkbox"/> combination on/off premise <input checked="" type="checkbox"/> RESTAURANT LIQUOR LICENSE <input type="checkbox"/> RESORT LIQUOR LICENSE <input type="checkbox"/> COUNTY RETAIL or SPECIAL MALT BEVERAGE PERMIT <input type="checkbox"/> VETERANS CLUB <input type="checkbox"/> FRATERNAL CLUB <input type="checkbox"/> GOLF CLUB <input type="checkbox"/> SOCIAL CLUB <input type="checkbox"/> MICROBREWERY <input type="checkbox"/> WINERY <input type="checkbox"/> BAR AND GRILL	<p>To Assist the Liquor Division with scheduling inspections:</p> <p>DO YOU OPERATE?</p> <input checked="" type="checkbox"/> FULL TIME (e.g. Jan through Dec) <input type="checkbox"/> SEASONAL/PART-TIME (specify months of operation) from <u>^</u> to _____ DAYS OF WEEK (e.g. Mon through Sat) <u>Sunday - Saturday</u> HOURS OF OPERATION (e.g. 10a - 2a) <u>11:00am - 2:00 am.</u> <u>SUN 9:00am - 10:00 pm.</u>
<p>FILING IN (CHOOSE ONLY ONE)</p> <input checked="" type="checkbox"/> CITY OF <u>Casper</u> <input type="checkbox"/> COUNTY OF _____	<input type="checkbox"/> LOCATED WITHIN 5 MILES OF CITY (County License only)	
<p>FILING AS (CHOOSE ONLY ONE)</p> <input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> CORPORATION <input type="checkbox"/> LTD PARTNERSHIP <input type="checkbox"/> ASSOCIATION <input type="checkbox"/> ORGANIZATION	<input checked="" type="checkbox"/> LLC <input type="checkbox"/> LLP	

1. Location of License:

(a) Give a description of the dispensing room and state where it is located in the building (e.g. 10x12 room in SE corner of 1st floor of building). If the building is not in existence, provide the location and an architect's drawing or suitable plans of the room and premises to be licensed: **If Winery or Microbrewery**, also list manufacturing facility. W.S. 12-4-102(a)(i): (Please submit a drawing of dispensing room)

12x14 Room NW corner of main floor

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

(c) Provide the legal description and the zoning of the site where the applicant will conduct business:

5629, T33N, R79W, Natrona County, Zoned C-3

2. Do you 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 07/31/2015 located on page 1 paragraph 2 of lease document.

(B) Provision for **SALE** of alcoholic or malt beverages located on page 3 paragraph 12 of lease.

NOTE: Attach a true copy of the lease to application. Lease **MUST** contain provision for **SALE OF ALCOHOLIC or MALT BEVERAGES** and be valid **THROUGH** the **TERM OF THE LICENSE** W.S. 12-4-103(a)(iii).

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 applicant have any interest or intent to acquire an interest in any other retail liquor license to be issued by this licensing authority? W.S. 12-4-103(b)

YES NO

If "YES", explain: _____

6. Is 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 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: Complete questions 8(a) and 8(b):

8. (a) Have you submitted a valid food service permit upon application?

W.S. 12-4-407(a) W.S. 12-4-413(a)

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(b) Was your dispensing room for alcoholic and/or malt beverages in existence and open for consumption purposes prior to February 1, 1979? W.S. 12-4-410(b)

YES NO N/A

RESORT LICENSE: Complete questions 9(a) through 9(c):

9. (a) Is the actual valuation of the resort complex 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) Does the resort complex 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) Does the resort complex include motel or hotel accommodations with at least one hundred (100) sleeping rooms? W.S. 12-4-401(b)(iii)

YES NO

MICROBREWERY AND/OR WINERY LICENSE: Complete questions 10 through 11:

10. Is premise to be co-existent with a retail, restaurant, resort or bar and grill liquor license?

W.S. 12-4-412(b)(iii)

YES NO

If "YES", please specify type: Microbrewery Winery Retail
 Restaurant Resort Bar & Grill:

11. (a) Do you self distribute your products? YES NO

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(a) The name and address of the grand lodge or national organization is:

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(c) Has the fraternal organization been actively operating in at least thirty-six (36) states? YES NO

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(a) The name and address of the National Veterans organization is:

 (b) Has the Veteran's organization been chartered by the Congress of the United States for patriotic, fraternal or benevolent purposes? YES NO

(c) Is the membership of the Veteran's organization comprised only of Veterans and its duly organized auxiliary? YES NO

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- (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
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- (d) Has the club been in continuous operation for a period of not less than one (1) year? YES NO
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- (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
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(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

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- 16. (a) If applicant is an Individual or Partnership:** State the name, date of birth and residence of each applicant or partner, if the application is made by more than one individual or by a partnership.
If the application is for a Club: State the name, date of birth and residence of each officer.

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"/>	
				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:** State the name, date of birth and residence of 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.

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"/>
Saravest Attaphiban	10/01/1979	303 S. Wolcott St. Casper WY 82601	(577) 481-8054	0	80%	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
Wareetip Leobsanteh	10/05/1979	303 S. Wolcott St. Casper WY 82601	(307) 234-6880		20%	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.)

OATH OR VERIFICATION

(Requires signatures by **ALL** Individuals, **ALL** Partners, **ONE (1)** LLC Member, or **TWO (2)** Corporate Officers or Directors except that if all the stock of the corporation is owned by **ONE (1)** individual then that individual may sign and verify the application upon his oath, or **TWO (2)** Club Officers.) W.S. 12-4-102(b)

Under penalty of perjury, and the possible revocation or cancellation of the license, I swear the above stated facts, are true and accurate.

STATE OF WYOMING)

SS.

COUNTY OF Natrona

Before Me, Mitch Kautzmann, (specify)
(Printed name of Notary or other officer authorized to administer oaths)

a Notary Public, Officer authorized to administer oaths in and for
Natrona County, State of Wyoming, personally appeared

Saravoot Attaphai boon / Wareetip Kobsanteah name he/she being first duly sworn
(Insert Names)

by me upon his oath, says that the facts alleged in the foregoing instrument are true.

(Seal)

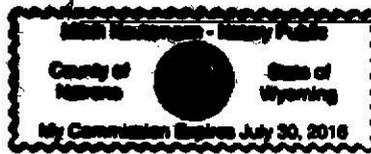


1. S. Amsharhorn

2. W. oreelip S.

3. _____

My Commission expires: 7-30-2016



Witness my hand and official seal:

[Signature]

(Notary Public or other officer authorized to administer oaths)

Title Notary Public

Dated: 7-17-2013

REQUIRED ATTACHMENTS:

- (a) Attach any lease agreements W.S. 12-4-103 (a) (iii).
- (b) If the building is not in existence, an architect's drawing or suitable plans of the room and the premises to be licensed must be attached W.S. 12-4-102 (a) (i).
- (c) A statement indicating the financial condition and financial stability of the applicant W.S. 12-4-102 (a) (v).
- (d) Restaurant or Bar & Grill Liquor License applicants must include a copy of the CURRENT food service permit W.S. 12-4-407 (a) or 12-4-413 (a).
- (e) Include a drawing of the dispensing room W.S. 12-5-201 (a).
- (f) Check or bank draft as payment for the application and publishing the notice of application (Direct billing is permissible for publication fees) W.S. 12-4-101-4 (a).
- (g) If transferring a license from one ownership to another, a form of assignment from the current licensee to the new applicant authorizing the transfer W.S. 12-4-601 (b).

ADVERTISING REQUIREMENTS W.S. 12-4-104(a):

When an application for a license, permit, renewal or any transfer of location or ownership thereof has been filed with a licensing authority, the clerk shall promptly prepare a notice of application, place the notice conspicuously upon the premises shown by the application as the proposed place of sale and public the notice in a newspaper of local circulation once a week for four (4) consecutive weeks. The notice shall state that a named applicant has applied for a license, permit, renewal or transfer thereof, and that protests against the issuance, renewal, or transfer of the license or permit will be heard at a designated meeting of the licensing authority.

FOR LIQUOR DIVISION USE ONLY		
Reviewer	Initials	Date
Agent:		
Chief:		
Acct.:		

**AFFIDAVIT RELATIVE TO THE BUSINESS STRUCTURE AND OWNERSHIP
OF APPLICANT FOR LIQUOR LICENSE**

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

Saravoot Attaphaiboon Of lawful age, being first duly sworn upon oath, deposes and says.

1. This Affidavit is submitted in behalf of Lai Thai restaurant Applicant for a Liquor License from the City of Casper and as required by Ordinance No. 25-86 of the said City.
2. The Applicant is a/an Thai of casper LLC.
(Individual, partnership, LLC or corporation).
3. The following named persons whose addresses are also shown, own all the interest in the said partnership or are all of the stockholders of the said corporation:

<u>NAMES</u>	<u>ADDRESS</u>
<u>Saravoot Attaphaiboon</u>	<u>303 S. Wolcott St. Casper, WY 82601</u>
<u>Wareetip Kobsanteah</u>	<u>303 S. Wolcott St. Casper, WY 82601</u>
_____	_____

4. If the applicant is a corporation, the stock therein is held and owned by the stockholders above named, as follows, stated percentage wise:

N/A

5. No relative by blood or marriage of:
 - the applicant if an individual;
 - any partner if the applicant is a partnership,
 - any member if the applicant is an association or organization;
 - any stockholder if the applicant is a corporation;

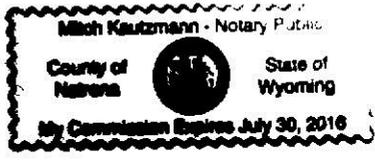
has any interest in any other retail liquor license issued by the City of Casper or the County of Natrona, except as follows:

N/A

S. Attaphaiboon
Signature
President
Title

Subscribed and sworn to me before this 17 day of July 2011. 2013

[Signature] 7-30-2016
Notary Signature



July 31, 2013

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Public Hearing for consideration of an annexation, plat and zoning to create the Triflection Addition No. 2.

Recommendation:

That Council, by ordinance, approve the annexation and zoning, as C-3 (Central Business), a 6,000 square foot portion, more or less, of the SW1/4NE1/4, Section 9, T33N, R79W, 6th P.M., and a replat of Lot 2, Triflection Addition, to create the Triflection Addition No. 2.

Summary:

The applicants have applied to replat Lot 2, Triflection Addition, and to annex and plat a previously unplatted property, to create the Triflection Addition No. 2, located between South David and South Center Streets, north of West Collins Street. During the initial review of the plat, staff was unable to find any supporting documentation to show that a 6,000 square foot, more or less, portion of proposed Lot 1, may never have been officially annexed or zoned. As a result, the Planning and Zoning Commission continued the plat to the June 25th meeting in order to allow the applicants to submit annexation and zoning applications, to be reviewed concurrently with the plat.

Proposed Lot 1 is occupied by the Magic City Stoves retail store, and proposed Lot 2 is occupied by a commercial building (Rising Lotus Wellness Center). The purpose of the plat is to transfer approximately 4,000 square feet of property from the commercial building to the approximate 6,000 square foot Magic City Stoves property, for a newly configured lot of approximately 10,000 square feet in size. Zoning surrounding the subject properties is C-3 (Central Business) to the north, east and south; and OYDSPC (Old Yellowstone District & South Poplar Corridor) to the west.

The Comprehensive Land Use Plan is the planning document that describes the values and ideals expressed by the community for its future. The Plan was created in 2000 and was based on approximately two (2) years of citizen meetings and visioning intended to create a set of goals and policies regarding land use in the Casper area. Whenever an annexation and/or zone change is proposed, the Planning and Zoning Commission and City Council should base their decisions on whether to approve it on the criteria expressed in the Comprehensive Land Use Plan. Furthermore, Section 17.12.170 of the

Casper Municipal Code specifies that staff must review zoning applications in context with the approved Comprehensive Land Use Plan, and provide a recommendation to the Planning and Zoning Commission and City Council based on whether the zoning proposal conforms to the Plan.

The Future Land Use Plan is a map element of the Comprehensive Land Use Plan that visibly sets the City's policy regarding future zoning and land use patterns. It also provides assurance and direction to property owners and the private development sector with respect to the desired development activity of specific areas. In this case, the Future Land Use Plan element of the 2000 Casper Area Comprehensive Land Use Plan shows the desired land use of the subject area to be "central business"; therefore, the requested zoning is consistent with the long-range plan for the area.

The proposed C-3 (Central Business) zoning district allows for the development of any and all of the following permitted uses:

1. Apartments located within a business structure;
2. Arcades;
3. Assisted living;
4. Automobile sales and/or repairing;
5. Automobile service stations;
6. Banks, savings and loans, and finance companies;
7. Bars, taverns, and cocktail lounges, excluding drive-in/through facilities;
8. Bed and breakfast;
9. Bed and breakfast homestay;
10. Bed and breakfast inn;
- 11. Business, general retail;**
12. Clubs or lodges;
13. Conventional site-built and modular single-family, two-family, multifamily townhomes and condominiums, and manufactured homes with siding material consisting of wood or wood products, stucco, brick, rock, or horizontal lap wood, steel or vinyl siding;
14. Dance studios;
15. Day-care, adult;
16. Child care center;
17. Family child care center - zoning review;
18. Family child care home;
19. Family child care home - zoning review;
20. Drugstores;
21. Electrical, television, radio repair shops;
22. Government office buildings and community facilities;
23. Grocery stores;

24. Group homes;
25. Multi-story apartment buildings;
26. Homes for the homeless (long-term shelters);
27. Hotels, motels;
28. Manufacturing, assembling, or packaging of products from previously prepared materials;
29. Mortuaries;
30. Offices, general and professional;
31. Offices, medical (laboratories, clinics, health spas, and rehabilitation centers);
32. Parking garages;
33. Parks, playgrounds, historical sites, and other similar recreational facilities;
34. Pawn shops;
35. Personal service shops;
36. Pharmacies;
37. Printing and newspaper houses;
38. Public utility and public service offices;
39. Public utility and public service installations, excluding repair and storage facilities;
40. Radio and television stations, including transmitting and receiving towers;
41. Restaurants, cafes, and coffee shops;
42. Retail business;
43. Sundry shops and specialty shops;
44. Theaters, auditoriums, and other places of indoor assembly;
45. Thrift shops;
46. Transportation depots;
47. Vocational centers, medical and professional institutions;
48. Warehouse and other indoor storage;
49. Neighborhood assembly uses;
50. Regional assembly uses;
51. Branch community facilities;
52. Neighborhood grocery;
53. Church.

The Planning and Zoning Commission recommended approval of the annexation, plat and zoning after a public hearing on June 25, 2013. There were no public comments received. An ordinance and a subdivision agreement have been provided for Council's consideration.

TRIFECTION ADDITION NO. 2



ORDINANCE NO. 21-13

AN ORDINANCE APPROVING THE ANNEXATION, AND ZONING AS C-3 (CENTRAL BUSINESS), OF A 6,000 SQUARE FOOT PORTION, MORE OR LESS, OF THE SW1/4NE1/4, SECTION 9, T33N, R79W, 6TH P.M., AND THE VACATION AND REPLAT OF LOT 2, TRIFECTION ADDITION, TO CREATE THE TRIFECTION ADDITION NO. 2.

WHEREAS, Trifection, LLC and Stephen L. Schicketanz have applied to annex, and zone as C-3 (Central Business), a 6,000 square foot portion, more or less, of the SW1/4NE1/4, Section 9, T33N, R79W, 6th P.M., and have applied to vacate and replat Lot 2, Trifection Addition, to create the Trifection Addition No. 2, comprising 0.696-acres, more or less, generally located between South David and South Center Streets, north of West Collins Drive; and,

WHEREAS, a petition requesting the annexation has been signed by a majority of the landowners owning a majority of the area sought to be annexed, excluding public streets and alleys and tax exempt property, and submitted said petition to the City of Casper for approval pursuant to Section 15-1-403 of the Wyoming State Statutes, as amended; and,

WHEREAS, an annexation report shall be completed in accordance with Section 15-1-402 of the Wyoming State Statutes, as amended; and,

WHEREAS, the City of Casper Planning and Zoning Commission recommended that the Council approve the annexation, zoning and plat creating the Trifection Addition No. 2 following a public hearing on June 25, 2013.

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

SECTION 1:

The annexation of the property described above is hereby approved. Said area is included within the corporate limits of the City of Casper, and all rights, privileges, and duties pertaining to such inclusion shall apply to said development and the inhabitants thereof.

SECTION 2:

The plat creating the Trifection Addition No. 2 is hereby approved.

SECTION 3:

The zoning of the property as C-3 (Central Business), as described above, is hereby approved.

SECTION 4:

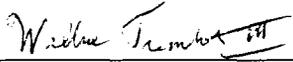
This ordinance shall, pursuant to W. S. § 15-1-408, be in full force and effect on the 21st business day following third reading approval by the City Council, and following publication.

PASSED on 1st reading the ____ day of _____, 2013.

PASSED on 2nd reading the ____ day of _____, 2013.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day of _____, 2013.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Kenyne Schlager
Mayor

July 10, 2013

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Consideration of replat creating Whispering Springs, Lots 8A, 9A, and 10B, Block 5, located at the southwest corner of Indian Springs Drive and Middle Springs Drive; and a zone change of proposed Lots 8A and 9A as R-3 (One to Four Unit Residential), and proposed Lot 10B as R-2 (One Unit Residential).

Recommendation:

That Council, by minute action, establish August 6, 2013, as the public hearing date for the consideration of an ordinance approving a replat creating Whispering Springs, Lots 8A, 9A, and 10B, Block 5, located at the southwest corner of Indian Springs Drive and Middle Springs Drive; and a zone change of proposed Lots 8A and 9A as R-3 (One to Four Unit Residential), and proposed Lot 10B as R-2 (One Unit Residential).

Summary:

Application has been made to replat Lots 8, 9 and 10A, Block 5, Whispering Springs Addition to create the Whispering Springs Addition, Lots 8A, 9A and 10B, Block 5. The purpose of the replat is to move the shared lot line between the three (3) lots approximately one (1) foot to the east. Upon review of the replat it was determined that the property line in question is also the boundary between two (2) different zoning districts. Lots 8 and 9, Block 5 are currently zoned R-3 (One to Four Unit Residential); and Lot 10A is currently zoned R-2 (One Unit Residential). The zone change will realign the zoning boundary to follow the new shared lot line. Zoning in the surrounding area is R-2 (One Unit Residential) to the north, south and west; and R-3 (One to Four Unit Residential) to the south and east.

The Planning and Zoning Commission approved the requested replat and zone change at their public hearing on June 25, 2013, and is forwarding a “do-pass” recommendation to the City Council. There were no comments either for or against the requested zone change.

WHISPERING SPRINGS, LOTS 8A, 9A, & 10B



Legend
■ Subject Property



ORDINANCE NO. 22-13

AN ORDINANCE APPROVING A REPLAT CREATING WHISPERING SPRINGS, LOTS 8A, 9A AND 10B, BLOCK 5; AND A ZONE CHANGE OF SAID LOTS TO ADJUST THE BOUNDARY OF THE R-2 (ONE UNIT RESIDENTIAL) AND R-3 (ONE TO FOUR UNIT RESIDENTIAL) ZONING DISTRICTS TO FOLLOW THE NEW SHARED LOT LINE.

WHEREAS an application has been made to replat Lots 8, 9 and 10A, Block 5, Whispering Springs Addition, as Whispering Springs, Lots 8A, 9A and 10B, Block 5, a Subdivision of the City of Casper, Wyoming; and,

WHEREAS an application has been made to rezone proposed Lots 8A and 9A as R-3 (One to Four Unit Residential), and proposed Lot 10B as R-2 (One Unit Residential); and,

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

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

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

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

SECTION 1:

That the above described zone change is hereby approved.

SECTION 2:

The replat, as described above, is hereby approved.

SECTION 3:

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

PASSED on 1st reading the ____ day of _____, 2013.

PASSED on 2nd reading the ____ day of _____, 2013.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day of _____, 2013.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V.H. McDonald
City Clerk

Kenyne Schlager
Mayor

July 3, 2013

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Consideration of Zone Change of Lot 5, Block 59, Casper Addition, located at 315 North Kimball Street, from M-1 (Limited Industrial) to C-3 (Central Business).

Recommendation:

That Council, by ordinance, approve a Zone Change of Lot 5, Block 59, Casper Addition, located at 315 North Kimball Street, from M-1 (Limited Industrial) to C-3 (Central Business).

Summary:

Pamela Hytrek-Mitchell has applied for a zone change of Lot 5, Block 59, Casper Addition, located at 315 North Kimball Street, from M-1 (Limited Industrial) to C-3 (Central Business). Properties immediately surrounding the subject property are zoned M-1 (Limited Industrial). The property is occupied by a personal service shop, and the owner would like to continue the current business in the upstairs of the structure, and convert the basement of the structure to a residence. Residential uses are not listed as a permitted use in the M-1 (Limited Industrial) zoning district; however, a zone change to C-3 (Central Business) would allow both uses by right.

The Comprehensive Land Use Plan is the City's planning document that describes the values and ideals expressed by the community for its future. The Plan was created in 2000 and was based on approximately two years of citizen meetings and visioning intended to create a set of goals and policies regarding land use in the Casper area. Whenever a zone change is proposed, the Planning and Zoning Commission and the City Council should base their decisions on whether to approve the zone change on the criteria expressed in the Comprehensive Land Use Plan. Furthermore, Section 17.12.170 of the Casper Municipal Code specifies that zone change applications should be reviewed in context with the approved Comprehensive Land Use Plan, and the recommendation to the Planning and Zoning Commission and City Council shall be based on whether the zone change proposal conforms to the Plan.

The Future Land Use Plan is a map element of the Comprehensive Land Use Plan that visibly sets the City's policy regarding future zoning and land use patterns. It also provides assurance and direction to property owners and the private development sector with respect to the desired development activity of specific areas. In this case, the Future

Land Use Plan element of the 2000 Casper Area Comprehensive Land Use Plan shows the desired future land use of the area downtown area, generally described as C Street on the north, McKinley Street on the east, Poplar Street on the west, and Collins Drive on the south, to be "central business." The Plan states that the area designated as "central business" should "embrace the fullest possible range of human interactions, from the buying and selling of goods and services to providing people with the widest spectrum of cultural, educational and entertainment experiences." It goes on to state that "Diversity means that the central business area must include office, finance, civic, government, living, and entertainment in addition to retail shops, services, and restaurants." Furthermore, "The central business area should allow for considerable flexibility for developers to invent new combinations of housing and nonresidential land uses. A mix of housing units should be permitted and encouraged in association with nonresidential development, including small lot single family cluster homes, townhouses, condominiums, and apartments."

The implementation of the Future Land Use Plan sometimes happens incrementally, over a significant period of time. Rarely does the City get the opportunity to initiate a large, area-wide zone change, as was the case most recently with the urban renewal initiative better known as the Old Yellowstone District. Today, the City's major urban renewal efforts are focused on the Old Yellowstone District and the downtown; however, it is not inconceivable that someday, similar efforts could take place in this area, east of the downtown, as well. Until that time, the City continues to process zone changes in this portion of the "central business area" as opportunities arise. A series of smaller zone changes enacted over time will eventually implement the broad land use change desired for the area; and individual projects can often serve as a catalyst for future land use changes in the surrounding area. Within the last eight (8) years the City has reviewed and approved approximately ten (10) similar rezoning requests in the immediate "central business" area.

The proposed C-3 (Central Business) zoning district allows for the development of any and all of the following permitted uses:

1. **Apartments located within a business structure;**
2. Arcades;
3. Assisted living;
4. Automobile sales and/or repairing;
5. Automobile service stations;
6. Banks, savings and loans, and finance companies;
7. Bars, taverns, and cocktail lounges, excluding drive-in/through facilities;
8. Bed and breakfast;
9. Bed and breakfast homestay;
10. Bed and breakfast inn;
11. Business, general retail;
12. Clubs or lodges;

13. Conventional site-built and modular single-family, two-family, multifamily townhomes and condominiums, and manufactured homes with siding material consisting of wood or wood products, stucco, brick, rock, or horizontal lap wood, steel or vinyl siding;
14. Dance studios;
15. Day-care, adult;
16. Child care center;
17. Family child care center - zoning review;
18. Family child care home;
19. Family child care home - zoning review;
20. Drugstores;
21. Electrical, television, radio repair shops;
22. Government office buildings and community facilities;
23. Grocery stores;
24. Group homes;
25. Multi-story apartment buildings;
26. Homes for the homeless (long-term shelters);
27. Hotels, motels;
28. Manufacturing, assembling, or packaging of products from previously prepared materials;
29. Mortuaries;
30. Offices, general and professional;
31. Offices, medical (laboratories, clinics, health spas, and rehabilitation centers);
32. Parking garages;
33. Parks, playgrounds, historical sites, and other similar recreational facilities;
34. Pawn shops;
35. Personal service shops;
36. Pharmacies;
37. Printing and newspaper houses;
38. Public utility and public service offices;
39. Public utility and public service installations, excluding repair and storage facilities;
40. Radio and television stations, including transmitting and receiving towers;
41. Restaurants, cafes, and coffee shops;
42. Retail business;
43. Sundry shops and specialty shops;
44. Theaters, auditoriums, and other places of indoor assembly;
45. Thrift shops;
46. Transportation depots;
47. Vocational centers, medical and professional institutions;
48. Warehouse and other indoor storage;
49. Neighborhood assembly uses;
50. Regional assembly uses;
51. Branch community facilities;

- 52. Neighborhood grocery;
- 53. Church.

The Planning and Zoning Commission approved the zone change at their public hearing on June 25, 2013, and is forwarding a “do-pass” recommendation to the City Council. There were no comments either for or against the requested zone change.

An Ordinance has been prepared for Council’s consideration.

315 NORTH KIMBALL STREET



Legend
■ Subject Property



315 NORTH KIMBALL STREET

Surrounding Land Uses:
Commercial, Residential,
Industrial

300' Notification Zone

Zoned C-3 2012

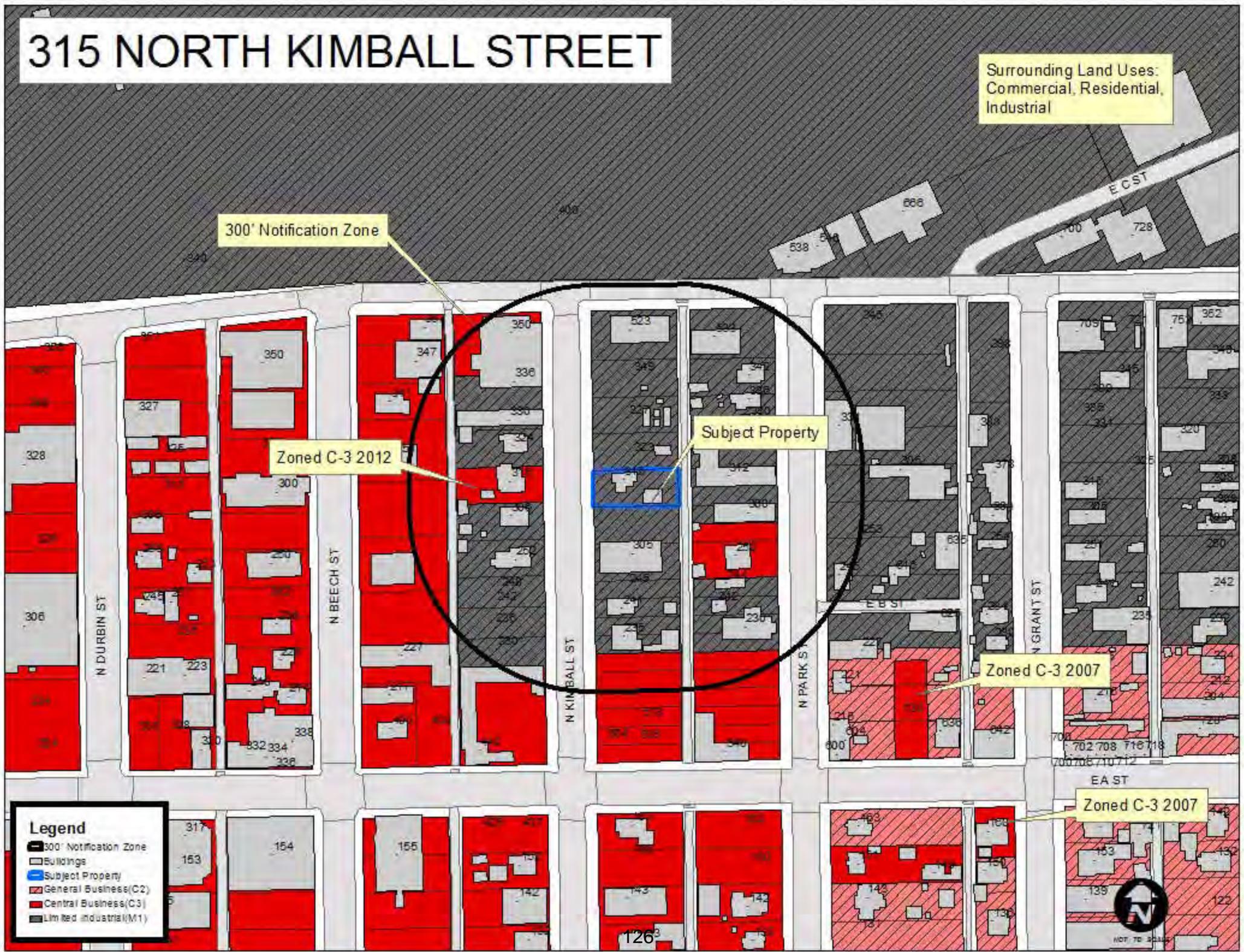
Subject Property

Zoned C-3 2007

Zoned C-3 2007

Legend

- 300' Notification Zone
- Buildings
- Subject Property
- General Business(C2)
- Central Business(C3)
- Limited Industrial(M1)



ORDINANCE NO. 23-13

AN ORDINANCE APPROVING A ZONE CHANGE FOR LOT 5, BLOCK 59 OF THE CASPER ADDITION SUBDIVISION IN THE CITY OF CASPER, WYOMING.

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

WHEREAS, after a public hearing on June 25, 2013, 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 5, Block 59, Casper Addition, more commonly known as 315 North Kimball Street, is hereby rezoned from zoning classification M-1 (Limited Industrial) to C-3 (Central Business).

SECTION 2:

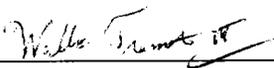
This ordinance shall be in full force and effect from and after passage on three readings and publication pursuant to law.

PASSED on 1st reading the ____ day of _____, 2013.

PASSED on 2nd reading the ____ day of _____, 2013.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the day of _____, 2013.

APPROVED AS TO FORM:



ATTEST:

V.H. McDonald
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Kenyne Schlager
Mayor

ORDINANCE NO. 19-13

AN ORDINANCE AMENDING ORDINANCE NO. 24-99, PERTAINING TO THE FRANCHISE AGREEMENT WITH PACIFICORP, AN OREGON CORPORATION, DOING BUSINESS AS PACIFIC POWER AND LIGHT COMPANY.

WHEREAS, the City of Casper, by ordinance, sets the franchise fee rates charged utility companies for use of the City's right of ways; and

WHEREAS, Ordinance No. 24-99 set the franchise fee rate for Rocky Mountain Power (successor to PACIFICORP) and allows for the review of the franchise fee rate every three and one half year franchise period; and

WHEREAS, currently a three and one half year franchise review period is open; and

WHEREAS, the City has elected to renegotiate the franchise fee rate with Rocky Mountain Power; and

WHEREAS, Rocky Mountain Power has received the required notice that the City desires to review the franchise fee rate during this franchise review period; and

WHEREAS, Rocky Mountain Power and the City, through negotiations, have agreed to a one percent (1%) increase in the franchise fee rate from four percent (4.0%) to five percent (5.0%) under the franchise ordinance.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY OF CASPER, WYOMING: That the first paragraph of Section 6 of Ordinance No. 24-99 is amended to reflect a franchise fee of five percent (5.0%).

PASSED on 1st reading the 2nd day of July, 2013.

PASSED on 2nd reading the 16th day of July, 2013.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day of _____, 2013.

ATTEST:

V. H. McDonald
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Kenyne Schlager
Mayor

ORDINANCE NO. 16-13

AN ORDINANCE APPROVING THE ANNEXATION AND PLAT CREATING THE HERITAGE HILLS ADDITION NO. 2, AND ZONING THE HERITAGE HILLS ADDITION NO. 2 R-2 (ONE UNIT RESIDENTIAL).

WHEREAS, Gaddis Custom Building, LLC has applied to annex and plat a 22.496-acre parcel, in portions of W1/2SW1/4, Section 14, T33N, R79W, 6th P.M., Natrona County, Wyoming, to create the Heritage Hills Addition No. 2; and has also applied to zone said Heritage Hills Addition No. 2 as R-2 (One Unit Residential); and,

WHEREAS, a petition requesting the annexation has been signed by a majority of the landowners owning a majority of the area sought to be annexed, excluding public streets and alleys and tax exempt property, and submitted said petition to the City of Casper for approval pursuant to Section 15-1-403 of the Wyoming State Statutes, as amended; and,

WHEREAS, an annexation report shall be completed in accordance with Section 15-1-402 of the Wyoming State Statutes, as amended; and,

WHEREAS, the City of Casper Planning and Zoning Commission recommended that the Council approve the annexation and plat creating the Heritage Hills Addition No. 2, and the zoning of the same, following a public hearing on May 28, 2013.

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

SECTION 1:

The annexation of a 22.496-acre parcel, to create the Heritage Hills Addition No. 2, is hereby approved and said area is included within the corporate limits of the City of Casper and all rights, privileges, and duties pertaining to such inclusion shall apply to said development and the inhabitants thereof.

SECTION 2:

The plat creating the Heritage Hills Addition No. 2 is hereby approved.

SECTION 3:

The Heritage Hills Addition No. 2 shall be zoned R-2 (One Unit Residential).

SECTION 4:

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

PASSED on 1st reading the ____ day of _____, 2013.

PASSED on 2nd reading the ____ day of _____, 2013.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day
of _____, 2013.

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Kenyne Schlager
Mayor

ORDINANCE NO. 17-13

AN ORDINANCE APPROVING THE ANNEXATION AND PLAT CREATING THE RIVER PARK II ADDITION, AND ZONING THE RIVER PARK II ADDITION R-1 (RESIDENTIAL ESTATE).

WHEREAS, Five G, LLC has applied to annex and plat a 2.326-acre parcel, located in portions of E1/2NW1/4, Section 14, T33N, R80W, 6th P.M, Natrona County, Wyoming, generally east of Robertson Road and north of the River Park Addition, to create the River Park II Addition; and have also applied to zone said River Park II Addition R-1 (Residential Estate); and,

WHEREAS, a petition requesting the annexation has been signed by a majority of the landowners owning a majority of the area sought to be annexed, excluding public streets and alleys and tax exempt property, and submitted said petition to the City of Casper for approval pursuant to Section 15-1-403 of the Wyoming State Statutes, as amended; and,

WHEREAS, an annexation report shall be completed in accordance with Section 15-1-402 of the Wyoming State Statutes, as amended; and,

WHEREAS, the City of Casper Planning and Zoning Commission recommended that the Council approve the annexation and plat creating the River Park II Addition, and the zoning of the same, following a public hearing on May 28, 2013.

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

SECTION 1:

The annexation of a 2.326-acre parcel, to create the River Park II Addition, is hereby approved and said area is included within the corporate limits of the City of Casper and all rights, privileges, and duties pertaining to such inclusion shall apply to said development and the inhabitants thereof.

SECTION 2:

The plat creating the River Park II Addition is hereby approved.

SECTION 3:

The River Park II Addition shall be zoned R-1 (Residential Estate).

SECTION 4:

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

PASSED on 1st reading the ____ day of _____, 2013.

PASSED on 2nd reading the ____ day of _____, 2013.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day
of _____, 2013.

APPROVED AS TO FORM:

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Kenyne Schlager
Mayor

ORDINANCE NO. 18-13

AN ORDINANCE APPROVING A ZONE CHANGE FOR
BLOCKS 13 AND 20, COMMUNITY PARK ADDITION
SUBDIVISION IN THE CITY OF CASPER, WYOMING.

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

WHEREAS, after a public hearing on May 28, 2013, 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:

Blocks 13 and 20, Community Park Addition, located generally at 1927 South Walnut Street, is hereby rezoned from zoning classification, ED (Education District) 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 ____ day of _____, 2013.

PASSED on 2nd reading the ____ day of _____, 2013.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the day of _____, 2013.

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Kenyne Schlager
Mayor

ORDINANCE NO. 20-13

AN ORDINANCE AMENDING CERTAIN SECTIONS OF CHAPTER 10.88 OF THE CASPER MUNICIPAL CODE, PERTAINING TO TRUCK TRAFFIC.

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

Section 1:

That a new paragraph D of Section 10.88.030 of the Casper Municipal Code shall be created to read as follows,

- D. GOVERNMENT MAINTENANCE VEHICLES. THE OPERATION OF GOVERNMENT MAINTENANCE VEHICLES UPON ANY STREET IN THE CITY.

Section 2:

That a new paragraph C of Section 10.88.060 of the Casper Municipal Code shall be created to read as follows,

C. ROUTES FOR CONSTRUCTION AS DESIGNATED BY THE CITY ENGINEER. THE CITY ENGINEER MAY APPOINT A TRUCK ROUTE AS PART OF CONSTRUCTION SITE PLANS OR CONSTRUCTION ACTIVITIES.

Section 3:

That paragraph B of Section 10.88.080, shall be amended to read as follows:

- B. Intracity Routes Truck routes traversing the intracity which serve to provide the most direct route to destination points inside the city:
1. SOUTH Beech Street, from EAST First Street to EAST Second Street;
 2. SOUTH Beverly Street, from East Yellowstone Highway to EAST Twelfth Street;
 3. NORTH Center Street, from West First Street to Interstate 25;
 4. WEST Collins Drive, from WEST Thirteenth Street to ~~Kimball~~ SOUTH POPLAR Street;
 5. ~~Durbin Street, from First Street to Second Street;~~
 - 6.5. East Second Street, from ~~Durbin~~ SOUTH BEECH Street to ~~Southeast Wyoming Boulevard~~ HAT SIX ROAD;
 - 7.6. East Yellowstone Highway, from ~~Kimball~~ EAST FIRST Street to Beverly Street;
 - 8.7. Highway 220/CY Avenue, from Southwest Wyoming Boulevard to EAST Twelfth Street;
 9. ~~Jackson Street, from east First Street to East Yellowstone Highway;~~
 10. ~~Kimball Street, from Collins Drive to East Yellowstone Highway;~~
 11. 8. SOUTH McKinley Street, from East First Street to East Thirteenth Street;
 - 12.8. SOUTH Poplar Street, from Southwest Wyoming Boulevard to West First Street;
 - 13.10. All of West and East First Street, from SOUTH Poplar Street to ~~Jackson~~ SOUTH

- MCKINLEY Street;
- 14.11. West and East Thirteenth Street, from Southwest Wyoming Boulevard to SOUTH McKinley Street;
- 15.12. West and East Twelfth Street, from CY Avenue to Southeast Wyoming Boulevard.

Section 5:

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

PASSED on 1st reading the 16th day of July, 2013.

PASSED on 2nd reading the _____ day of _____, 2013.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day of _____, 2013.

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Kenyne Schlager
Mayor

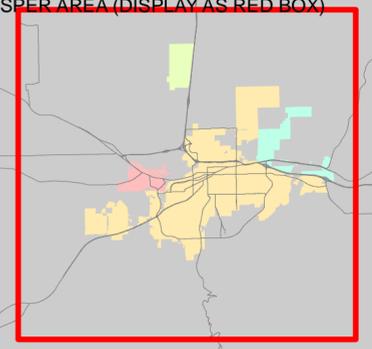
City of Casper Proposed Truck Routes

Legend

Truck Routes

-  Intracity Route
 -  Bypass Route
 -  Intracity Weight Restricted
 -  Intracity Route Old
 -  Bypass Route Old
 -  Intracity Weight Restricted Old
 -  Streets
 -  Urban Boundary
 -  Major Drainage
 -  Point of Interest
-  Height Restriction
N Center St 13 ft
N McKinley St 11 ft

INSET MAP: AREA OF INTEREST LOCATION
WITHIN THE CASPER AREA (DISPLAY AS RED BOX)



SCALE : 1 inch equals 6 miles

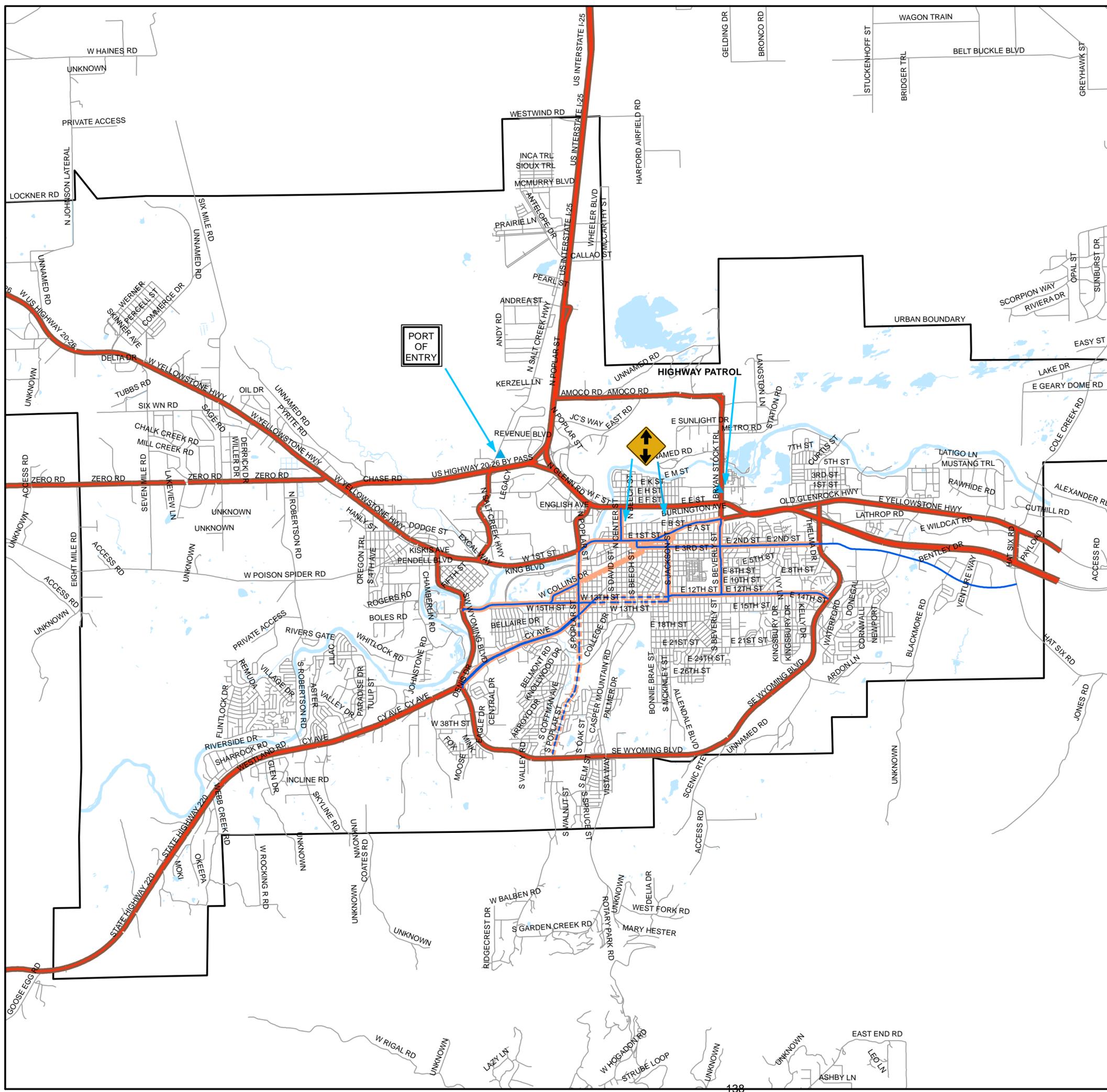
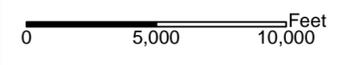


CITY OF CASPER
200 N DAVID ST
CASPER WY 82601



All data, information, and maps are provided without warranty or any representation of accuracy, timeliness of completeness even though the City of Casper has used reasonable efforts to make its data as accurate as possible. Maps and data are to be used for reference purpose only and the City of Casper shall assume no liability for the use, misuse, accuracy or completeness of this information.

SCALE : 1 inch equals 5,000 feet



July 31, 2013

MEMO TO: John C. Patterson, City Manager
FROM: Liz Becher, Community Development Director
SUBJECT: Vacation of Alley in Block 91, Casper Addition.

Recommendation:

That Council, by ordinance, approve the vacation of the alley located within Block 91, Casper Addition.

Summary:

On May 21, 2013, Natrona County School District No. 1 received zone change and site plan approval from Council for the construction of an 82,000 square foot (footprint), 2-story, Student Fitness and Activity Center, on Block 91, Casper Addition, generally located northwest of the Natrona County High School. Construction of the Student Fitness and Activity Center, which includes the widening of South Spruce Street, involves the vacation of the alley in Block 91 for construction of the building in the location of the current alley right-of-way.

Natrona County School District No. 1 has submitted a petition for vacation of the alley signed by a majority of the owners, owning a majority of the property within three hundred (300) feet of the alley to be vacated, pursuant to W.S. §15-4-305. In addition, they have also submitted signed consent from all utility companies to release and abandon their easements within the alley to be vacated. Natrona County School District No. 1 has provided the City with new easements for utility services in the area. Pursuant to W.S. §34-12-109, upon the vacation of the alley, the ownership of the former right-of-way will revert to the adjoining land owners by operation of law.

An ordinance has been prepared for Council's consideration.

EXHIBIT "A"
NATRONA COUNTY HIGH SCHOOL

COLLINS DRIVE

BLOCK 91
CASPER ADDITION

ALLEY TO BE VACATED

SOUTH WALNUT STREET

SOUTH OAK STREET

SOUTH SPRUCE STREET

WEST 9TH STREET

WEST 10TH STREET



SCALE: 1"=100'

ORDINANCE NO. 24-13

AN ORDINANCE APPROVING THE VACATION OF THE ALLEY LOCATED IN BLOCK 91, CASPER ADDITION.

WHEREAS, Natrona County School District No. 1 has requested a vacation of the alley located within Block 91, Casper Addition; and,

WHEREAS, Natrona County School District No. 1 has submitted a petition containing the signatures of a majority of the owners who own a majority of the property abutting the alley proposed to be vacated and extending three hundred (300) feet in all directions from the alley to be vacated under W.S. §15-4-305; and,

WHEREAS, all affected utility companies have signed consent to release and abandonment of the alley; and,

WHEREAS, the City of Casper has determined that the alley within Block 91 of the Casper Addition can be vacated without adversely impacting utility services; and,

WHEREAS, it is the desire of the governing body of the City of Casper to approve said vacation of the alley located within Block 91, Casper Addition, as described herein.

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

SECTION 1:

The vacation of the alley located within Block 91, Casper Addition is hereby approved.

SECTION 2:

Pursuant to W.S. §34-12-109, the ownership of said alley shall revert to the adjoining property owner(s) by operation of law.

SECTION 3:

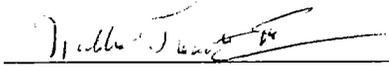
This ordinance shall be in full force and effect from and after passage on three readings and publication.

PASSED on 1st reading the _____ day of _____, 2013.

PASSED on 2nd reading the _____ day of _____, 2013.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day of _____, 2013.

APPROVED AS TO FORM:



ATTEST:

V.H. McDonald
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Kenye Schlager
Mayor

July 31, 2013

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director



SUBJECT: Vacation of a portion of South Spruce Street, and a portion of West 20th Street, both located within the Community Park Addition to the City of Casper.

Recommendation:

That Council, by ordinance, approve the vacation of a portion of South Spruce Street, and a portion of West 20th Street, both located within the Community Park Addition to the City of Casper.

Summary:

College Heights Baptist Church is in the process of obtaining approval for the construction of a 14,000 square foot addition to the former Garfield School for a worship center and gymnasium capable of accommodating up to 600 persons. The Garfield School was acquired by the church several years ago, and is currently being used as a community center. During the initial planning process for the project, it was determined that the church's property is bisected by undeveloped portions of two platted right of ways, South Spruce and West 20th Streets, not previously vacated. The right-of-ways in question are located east of the old Garfield School, and west of the current College Heights Baptist Church. In that the streets have never been constructed, and there are no plans to ever develop a street through the property, the church is requesting that the right-of-ways be vacated at this time. West 20th Street, from South Walnut Street to the South Spruce Street right-of-way was previously vacated; however, a small portion lying east of South Spruce Street was omitted at that time.

The College Heights Baptist Church has submitted a petition for the vacation of the undeveloped right-of-ways, signed by a majority of the owners, owning a majority of the property within three hundred (300) feet of the streets to be vacated, pursuant to W.S. §15-4-305. In addition, the College Heights Baptist Church has also submitted a signed consent from all utility companies to release and abandon their easements within the right-of-ways to be vacated. City staff has determined that both portions of streets can be vacated without adversely impacting utility services or traffic circulation in the area. Pursuant to W.S. §34-12-109, upon the vacation of the right-of-ways, the ownership of the former right-of-ways will revert to the adjoining land owners by operation of law.

An ordinance has been prepared for Council's consideration.

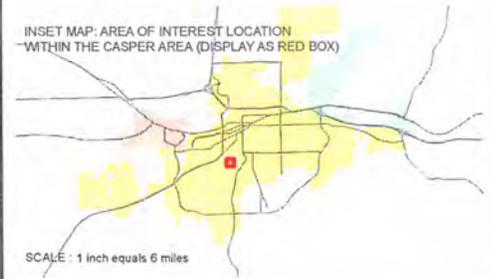
Proposed Spruce St Vacation



Legend

-  Property Owner Signatures
-  Property Owners in Radius
-  Proposed ROW Vacate

INSET MAP: AREA OF INTEREST LOCATION
WITHIN THE CASPER AREA (DISPLAY AS RED BOX)



SCALE : 1 inch equals 6 miles



CITY OF CASPER
200 N DAVID ST
CASPER WY 82601



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SCALE : 1 inch equals 169 feet



ORDINANCE NO. 25-13

AN ORDINANCE APPROVING THE VACATION OF A PORTION OF SOUTH SPRUCE STREET, AND A PORTION OF WEST 20TH STREET, BOTH LOCATED WITHIN THE COMMUNITY PARK ADDITION TO THE CITY OF CASPER.

WHEREAS, College Heights Baptist Church has requested a vacation of all of that portion of South Spruce Street lying south of the southerly right-of-way line of West 19th Street, and north of the northerly right-of-way line of West 20th Street, adjacent to Blocks 12 and 13, Community Park Addition; and,

WHEREAS, College Heights Baptist Church has also requested a vacation of all of that portion of West 20th Street not previously vacated, lying south of Block 12, and north of Block 20, immediately east of the westerly right-of-way line of South Spruce Street and west of the fifty (50) foot wide Intercepting Ditch, Community Park Addition; and,

WHEREAS, the College Heights Baptist Church has submitted a petition containing the signatures of a majority of the owners who own a majority of the property abutting the streets proposed to be vacated and extending three hundred (300) feet in all directions from the streets to be vacated under W.S. §15-4-305; and,

WHEREAS, the utility companies have signed consent to release and abandonment of the right-of-ways; and,

WHEREAS, the City of Casper has determined that the undeveloped streets located within the Community Park Addition can be vacated without adversely impacting utility services and traffic circulation within the area; and,

WHEREAS, it is the desire of the governing body of the City of Casper to approve said vacations of those portions of South Spruce Street and West 20th Street, located in the Community Park Addition, as described herein.

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

SECTION 1:

The vacation of that portion of South Spruce Street lying south of the southerly right-of-way line of West 19th Street and north of the northerly right-of-way line of West 20th Street, located adjacent to Blocks 12 and 13, Community Park Addition, as shown on Exhibit "A", which is hereby incorporated by reference as though fully set forth, is hereby approved.

SECTION 2:

The vacation of all of that portion of West 20th Street not previously vacated, lying south of Block 12, and north of Block 20, immediately east of the westerly right-of-way line of South Spruce Street and west of the fifty (50) foot wide Intercepting Ditch, Community Park Addition, as shown on Exhibit "A", is hereby approved.

SECTION 3:

Pursuant to W.S. §34-12-109, the ownership of those portions of South Spruce Street and West 20th Street vacated herein shall revert to the adjoining property owner(s) by operation of law.

SECTION 4:

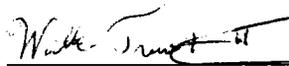
This ordinance shall be in full force and effect from and after passage on three readings and publication.

PASSED on 1st reading the _____ day of _____, 2013.

PASSED on 2nd reading the _____ day of _____, 2013.

PASSED, APPROVED, AND ADOPTED on 3rd and final reading the ____ day of _____, 2013.

APPROVED AS TO FORM:



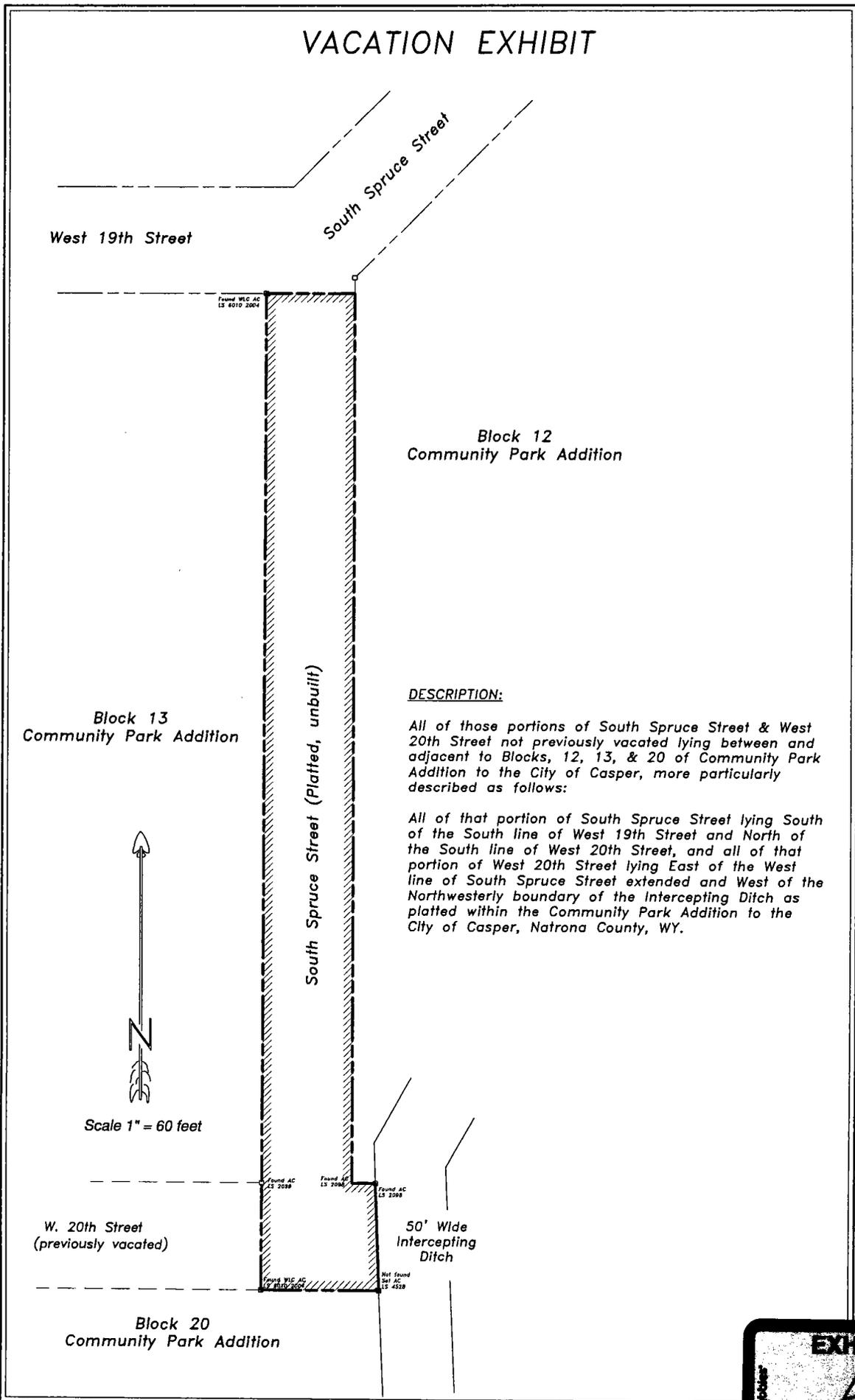
ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V.H. McDonald
City Clerk

Kenyne Schlager
Mayor

VACATION EXHIBIT



Block 12
Community Park Addition

Block 13
Community Park Addition

DESCRIPTION:

All of those portions of South Spruce Street & West 20th Street not previously vacated lying between and adjacent to Blocks, 12, 13, & 20 of Community Park Addition to the City of Casper, more particularly described as follows:

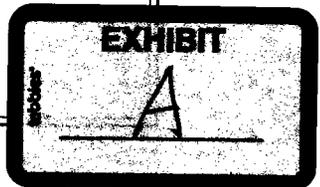
All of that portion of South Spruce Street lying South of the South line of West 19th Street and North of the South line of West 20th Street, and all of that portion of West 20th Street lying East of the West line of South Spruce Street extended and West of the Northwestern boundary of the Intercepting Ditch as platted within the Community Park Addition to the City of Casper, Natrona County, WY.

Scale 1" = 60 feet

W. 20th Street
(previously vacated)

50' Wide
Intercepting
Ditch

Block 20
Community Park Addition



July 31, 2013

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director

SUBJECT: Consideration of vacation and replat of Blackmore Vista Addition No. 4, Block 2, Lots 10, 11 & 18 to create Blackmore Vista Addition No. 4, Block 2, Lots 19, 20, 21 & 22.

Recommendation:

That Council, by resolution, approve the vacation and replat of Blackmore Vista Addition No. 4, Block 2, Lots 10, 11 & 18 to create Blackmore Vista Addition No. 4, Block 2, Lots 19, 20, 21 & 22.

Summary:

Blackmore Homes, Inc. has applied to replat Lots 10, 11 and 18, Block 2, Blackmore Vista Addition No. 4 to create four (4) newly configured lots to be known as Blackmore Vista Addition No. 4, Block 2, Lots 19, 20, 21 and 22. The subject properties are zoned R-4 (High Density Residential), and are surrounded by properties zoned the same on the south, east and west; and by property zoned PUD (Planned Unit Development) to the north. Uses within the immediate area are a mix of single-family and multi-family residential. The purpose of the replat is to reconfigure Lot 18, which was originally designated as open-space for the Blackmore Vista subdivision. The applicants have requested that the City accept an approximately 18,858 square foot portion of that lot, shown on the replat as proposed Lot 22, to be used as a bus stop along Blackmore Road. The 43,694 square foot balance of Lot 18, shown on the replat as proposed Lot 21, will be retained as open space for the residents of the subdivision. A long and narrow portion of proposed Lot 21 extends to the south of proposed Lot 22. The applicant has created this narrow strip as access to maintain the wall/fence around the perimeter of the subdivision.

The purpose of including Lots 10 and 11 in the replat is to reconfigure the lots to eliminate the existing twenty (20) foot pedestrian access located between them. The applicants have stated that the pedestrian access was not meant for general public access. Instead, it was meant to provide residents of the subdivision access to the open-space area. In that the eastern portion of the open-space area is being eliminated, and is proposed to be transferred to the City, the applicant does not feel that the twenty (20) foot pedestrian access is now necessary.

The Planning and Zoning Commission recommended in favor of its approval at their public hearing on July 23, 2013, with one (1) condition, which required the applicant to properly abandon at the main, to City specifications, all unused water service lines. There were no public comments either for or against the case.

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

**BLACKMORE VISTA ADDITION NO. 4
BLOCK 2, LOTS 19, 20, 21, AND 22
SUBDIVISION AGREEMENT**

This Subdivision Agreement ("Agreement") is made and entered into this 31st day of July, 2013 by and between the following parties:

1. The City of Casper of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 ("City").
2. Blackmore Homes, Inc., 747 West First Street, Suite B, Casper, Wyoming 82601, ("Owner").

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

RECITALS

- A. Whenever the Public Services Director, City Engineer, Community Development Director, or other City official is mentioned in this Agreement, it shall be deemed to include their designees.
- B. Owner has applied to vacate and replat of Blackmore Vista Addition No. 4, Block 2, Lots 10, 11 & 18 to create Blackmore Vista Addition No. 4, Block 2, Lots 19, 20, 21 & 22, generally located southwest of the intersection of Newport and Blackmore Roads.
- C. A plat of Blackmore Vista Addition No. 4, Block 2, Lots 19, 20, 21 & 22 has been prepared by the Owner, and approved by the City of Casper, and shall be signed and recorded at the Natrona County Clerk's Office concurrently with this Agreement.

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

SECTION 1 – INCORPORATION OF RECITALS

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

SECTION 2 – OBLIGATIONS OF OWNER

Owner, at its sole expense, shall properly abandon at the main, to City specifications, all unused water service lines.

SECTION 3 – OTHER TERMS AND CONDITIONS

All of the terms and conditions of the Blackmore Vista Addition No. 4 Subdivision Agreement dated March 14, 2012, and recorded at the Natrona County Clerk's office as Instrument number 928661, are hereby ratified by the parties and shall remain in full force and effect for the Blackmore Vista Addition No. 4, Block 2, Lots 19, 20, 21, & 22 Subdivision.

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

APPROVED AS TO FORM:

Wallace Tremble

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V.H. McDonald
Clerk

Kenyne Schlager
Mayor

WITNESS:

OWNER
Blackmore Homes, Inc.

By: Dee Hardy

By: Richard J. Bratter

Printed Name: Dee Hardy

Printed Name: Richard J. Bratter

Title: _____

Title: Secretary

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this _____ day of _____, 2013 by Kenyne Schlager as the Mayor of the City of Casper.

(Seal, if any)

(Signature of notarial officer)

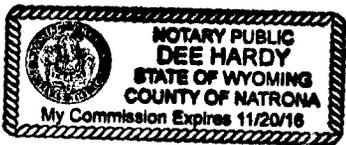
Title (and Rank)

[My Commission Expires: _____]

STATE OF WYOMING)
) ss.
COUNTY OF NATRONA)

This instrument was acknowledged before me on this 31st day of July, 2013 by Richard J. Bolton as the Secretary of Blackmore Homes, Inc.

(Seal, if any)



Dee Hardy
(Signature of notarial officer)

Notary
Title (and Rank)

[My Commission Expires: 11/20/16]

RESOLUTION NO. 13-195

A RESOLUTION APPROVING THE REPLAT OF LOTS 10, 11, AND 18, BLACKMORE VISTA ADDITION NO. 4 AS BLACKMORE VISTA ADDITION NO. 4, BLOCK 2, LOTS 19, 20, 21, AND 22, AND THE ASSOCIATED SUBDIVISION AGREEMENT

WHEREAS, an application has been made to replat Blackmore Vista Addition No. 4, Block 2, Lots 10, 11 & 18 to create Blackmore Vista Addition No. 4, Block 2, Lots 19, 20, 21 & 22, located southwest of the intersection of Newport and Blackmore Roads, comprising 1.79-acres, more or less; and,

WHEREAS, the City of Casper Planning and Zoning Commission passed with conditions, after a public hearing held July 23, 2013, a motion recommending that the City Council approve said replat; and,

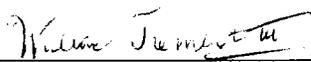
WHEREAS, the governing body of the City of Casper finds that the above described replat should be approved.

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

BE IT FURTHER RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a subdivision agreement between the City and Blackmore Homes, Inc.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2013.

APPROVED AS TO FORM:



ATTEST:

V. H. McDonald
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Kenyne Schlager
Mayor

July 31, 2013

MEMO TO: John Patterson, City Manager

FROM: Liz Becher, Community Development Director
Rick Harrah, Public Services Director
David Hough, Special Projects Coordinator

SUBJECT: Accepting a Wyoming Business Council Grant for the Downtown Public Restroom and Associated Improvement Project

Recommendation:

That Council authorize the Mayor to sign a contract accepting a Wyoming Business Council Community Enhancement Grant for a downtown public restroom at the parking structure and improvements to the parking structure.

Summary:

At the February 19, 2013, regular meeting, Council authorized the submittal of a grant application to the Wyoming Business Council for Community Enhancements funds to help support the construction of a public restroom and make other improvement to the downtown parking structure. At their June 20th hearing on community funding requests the State Land and Investment Board awarded the City of Casper \$185,580 in matching grant. Excess one percent #13 funds in the amount of \$250,000 have been earmarked for the City's share of the project. To accept the grant and proceed with the project, the City must enter into a contract with the Wyoming Business Council which outlines the rules and procedures to be followed in implementing the grant.

To expedite the project, staff has sent out a Request for Proposal (RFP) to Casper architects seeking design assistance with the restroom, and a call for bids on the interior garage painting. Contractors can be selected but contracts can't be approved until the funding contract with the Business Council is executed. The balance of the project involves new interior and exterior signage, exterior lighting, and a landscape planter.

**BUSINESS READY COMMUNITY GRANT AND LOAN PROGRAM
GRANT AGREEMENT BETWEEN THE WYOMING BUSINESS COUNCIL AND
THE CITY OF CASPER**

1. **Parties.** The parties to this Grant Agreement are the State of Wyoming, by and through the Wyoming Business Council (“WBC”), whose address is 214 West 15th Street, Cheyenne, Wyoming 82002 and the City of Casper, a political subdivision of the State of Wyoming (“Grantee”), whose address is 200 North David Street, Casper, WY 82601.
2. **Purpose of Grant Agreement.** The WBC shall provide Business Ready Community Grant and Loan Program (“BRC”) Community Enhancement funds to Grantee in the amount set forth in Section 4, and Grantee shall undertake and complete materials, projects and/or services (collectively, the “Project”) described in Attachments A and B attached hereto. Performance by Grantee of the requirements of this Grant Agreement and compliance with all BRC program rules and regulations is a condition to Grantee’s receipt of monies hereunder.
3. **Term of Grant Agreement and Required Approvals.** This Grant Agreement shall commence upon the date the last signature is affixed hereto. All construction services shall be completed by June 30, 2015, unless an extension is approved by WBC. This grant agreement shall terminate on June 30, 2018, unless otherwise amended or terminated in accordance with the terms and conditions specifically provided herein. This agreement may be extended when, in the sole discretion of the WBC, circumstances require an extension. Any extension shall be done by written amendment.
4. **Payment.** WBC agrees to grant monies to Grantee for performance of the Project, as invoices are submitted for work done in connection with the Project, completed in accordance with the requirements of this Agreement and the BRC program. The total payment to Grantee under this Grant Agreement shall not exceed one hundred eighty five thousand five hundred eighty dollars (\$185,580) (“Grant”). Payment will be made following Grantee’s delivery to WBC of invoices detailing services performed in connection with the Project in a form satisfactory to WBC. Payment shall be made from WBC’s BRC budget pursuant to the schedule shown on Attachment B hereto. No payment shall be made for any services performed in connection with the Project prior to the date upon which the last required signature is affixed to this Grant Agreement.
5. **Responsibilities of Grantee Regarding the Project.** The Project to be undertaken is described in Attachment A which is attached and made a part of this Grant Agreement.
6. **Responsibilities of WBC.** WBC will, at its discretion, assist in providing Grantee access to information, including without limitation providing Grantee with information concerning BRC program requirements, rules and other statutes and regulations referred to herein, and will cooperate with Grantee whenever possible. WBC shall have no obligations, other than those specifically set forth herein, regarding the Project or its performance.

7. Special Provisions.

A. Budget Transfer Limitation. Grantee agrees it will not exceed any of the line item totals listed in Attachment B by more than twenty percent (20%) without prior approval from WBC. Such changes will not result in any change in the total Project costs, or a change in the Grant amount.

B. Default and Remedies. In the event Grantee or any subgrantee of Grantee under this Grant Agreement defaults or is deficient in the performance of any term of this Grant Agreement or any requirements of the BRC program rules and regulations, then WBC shall have the right to exercise all remedies provided by law or in equity, including without limitation:

(i) Immediately terminating this Grant Agreement without further liability or obligation of WBC;

(ii) Issuing a letter of warning advising Grantee of the deficiency and putting the Grantee on notice that additional action will be taken if the deficiency is not corrected or is repeated;

(iii) Recommending, or requesting Grantee to submit proposals for corrective actions, including the correction or removal of the causes of the deficiency;

(iv) Advising Grantee to suspend disbursement of funds for the deficient activity;

(v) Advising Grantee to reimburse any amounts improperly expended and reprogram the use of the funds in accordance with applicable requirements;

(vi) Changing the method of payment to Grantee; and/or

(vii) Reducing, withdrawing, or adjusting the amount of the Grant.

C. Extension of Construction. WBC may, at its discretion, without a written amendment to this Grant Agreement, extend the construction services date if Grantee provides written justification for the extension and that the completion of construction services will not exceed six (6) months from the construction services date established herein. A construction services date extension of six (6) months or less will not change the termination date established herein. All other extensions shall be done by written amendment to this Grant Agreement.

D. Monitor Activities. The WBC shall have the right to monitor all Project related activities of the grantee. This shall include, but not be limited to, the right to make site inspections at any time, to bring experts and consultants on site to examine or evaluate completed work or work in progress, and to observe personnel in every phase of performance of the Project.

E. No Finder's Fees. No finder's fee, employment agency fee, broker fee or other such fee related to this Grant Agreement shall be paid by either party.

F. Non-Supplanting Certification. Grantee hereby affirms that BRC grant funds will be used to supplement existing funds, and will not replace (supplant) funds that have been appropriated for the same purpose.

G. Publicity. Any publicity given to the Project or services provided herein, including, but not limited to, notices, information, pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Grantee, shall identify the Business Ready Community Grant and Loan Program as the funding program.

H. Reporting. Within 15 calendar days at the conclusion of each calendar quarter during the Term of this Grant Agreement, Grantee shall furnish WBC with a progress report. Each progress report shall set forth, in narrative form, the Project work accomplished under the Grant during the quarter or any other information requested by WBC. At the end of the term, Grantee shall furnish WBC with a comprehensive report of the Project and accomplishments pursuant to the Grant. Grantee shall likewise furnish WBC with a cumulative financial statement, reflecting total expenditures pursuant to this Grant Agreement upon completion of construction services.

I. Retention of Records. Grantee agrees to retain all records related to the Project which are required to be retained pursuant to this Grant Agreement or the BRC program rules and regulations for ten (10) years following WBC's date of notice to Grantee of closeout of the Grant, provided all audit requirements have been fulfilled.

8. General Provisions

A. Amendments. Any changes, modifications, revisions or amendments to this Grant Agreement which are mutually agreed upon in writing by the parties hereto shall be incorporated by written instrument, signed by all parties to this Grant Agreement.

B. Applicable Law/Venue. The construction, interpretation and enforcement of this Grant Agreement shall be governed by the laws of the State of Wyoming. The Courts of the State of Wyoming shall have jurisdiction over this Grant Agreement and the parties, and venue for any action shall be in the First Judicial District, Laramie County, Wyoming.

C. Assignment. Neither party shall assign or otherwise transfer any of the rights or delegate any of the duties set forth in this Grant Agreement without the prior written consent of the other party. Grantee shall not use this Grant Agreement, or any portion thereof, for collateral for any financial obligation, without the prior written permission of WBC.

D. Assumption of Risk. The Grantee shall assume the risk of any loss of state funding, due to the Grantee's failure to comply with state requirements. The WBC shall notify the Grantee of any state determination of noncompliance.

E. Audit/Access to Records. The WBC and any of its representatives shall have access to any books, documents, papers, and records of the Grantee that are pertinent to this Grant Agreement.

F. Availability of Funds. Each payment obligation of the WBC is conditioned upon the availability of government funds that are appropriated or allocated for the payment of this obligation. If funds are not allocated and available for the continuance of the services performed by the Grantee, the Grant may be terminated by the WBC at the end of the period for which the funds are available. The WBC shall notify the Grantee at the earliest possible time of the services that will or may be affected by a shortage of funds. No penalty shall accrue to the WBC in the event this provision is exercised, and the WBC shall not be obligated or liable for any future payments due or for any damages as a result of termination under this section. This provision shall not be construed to permit the WBC to terminate this Grant Agreement to acquire similar services from another party.

G. Award of Related Grant Agreements. The WBC may undertake or award supplemental or successor grant agreements for work related to this Grant Agreement. The Grantee shall cooperate fully with other grantees and the WBC in all such cases.

H. 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 Grant Agreement.

I. Entirety of Grant Agreement. This Grant Agreement consisting of seven (7) pages, Attachment A, consisting of one (1) page, and Attachment B, consisting of one (1) page, represents the entire and integrated Grant Agreement between the parties and supersedes all prior negotiations, representations, and agreements, whether written or oral.

J. Extensions. Nothing in this Grant Agreement shall be interpreted or deemed to create an expectation that this Grant Agreement will be extended beyond the term described herein. This Grant Agreement may be renewed by agreement of both parties in writing, provided that there is no right or expectation of renewal or extension beyond the Term, and any renewal or extension will be determined at the discretion of WBC and subject to any necessary WBC approval. Any agreement to extend this Grant Agreement shall include, but shall not be limited to: an unambiguous identification of the Grant Agreement being extended; the term of the extension; a statement that all terms and conditions of the original Grant Agreement shall, unless explicitly delineated in the exception, remain as they were in the original Grant Agreement; and, if the duties of either party will be different during the extension than they were under the original Grant Agreement, a detailed description of those duties.

K. Indemnification. The Grantee shall indemnify, defend, and hold harmless the State, the WBC, and their officers, agents, employees, successors, and assignees from any and all claims, lawsuits, losses, and liability arising out of Grantee's failure to perform any of Grantee's duties and obligations hereunder or in connection with the negligent performance of Grantee's duties or obligations, including but not limited to any claims, lawsuits, losses, or liability arising out of Grantee's malpractice.

L. Independent Contractor. Grantee shall function as an independent contractor for the purposes of this Grant Agreement, and shall not be considered an employee of WBC for any purpose. Grantee shall assume sole responsibility for any debts or liabilities that may be incurred by the Grantee in fulfilling the terms of this Grant Agreement, and shall be solely responsible for the payment of all federal, state and local taxes, which may accrue because of this Grant Agreement. Nothing in this Grant Agreement shall be interpreted as authorizing Grantee or its agents and/or employees to act as an agent or representative for or on behalf of WBC, or to incur any obligation of any kind on the behalf of WBC. Grantee agrees that no health/hospitalization benefits, workers' compensation and/or similar benefits available to WBC employees will inure to the benefit of Grantee or Grantee's agents and/or employees as a result of this Grant Agreement.

M. Kickbacks. The Grantee certifies and warrants that no gratuities, kickbacks or contingency fees were paid in connection with this Grant Agreement, nor were any fees, commissions, gifts, or other considerations made contingent upon the award of this Grant Agreement. If the Grantee breaches or violates this warranty, the WBC may, at its discretion, terminate this Grant Agreement without liability to the WBC, or deduct from the Grant Agreement or consideration, or otherwise recover, the full amount of any commission, percentage, brokerage, or contingency fee.

N. Nondiscrimination. The Grantee shall comply with the Civil Rights Act of 1964, 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., and the Age Discrimination Act of 1975 and/or any properly promulgated rules and regulations related thereto and shall not discriminate against any individual on the grounds of age, sex, color, race, religion, origin, or disability in connection with the performance under this agreement.

O. Notices. All notices arising out of, or from, the provisions of this Grant Agreement shall be in writing and given to the parties at the address provided under this Grant Agreement, either by regular U.S. mail or delivery in person. Delivery shall be deemed to have occurred 3 days following deposit in the U.S. mail or upon delivery in person.

P. Ownership of Documents/Work Product/Materials. All documents, records, field notes, data samples, specimens, and materials of any kind resulting from performance of this Grant Agreement are at all times the property of the WBC.

Q. Prior Approval. This Grant Agreement shall not be binding upon either party, no services shall be performed under the terms of this Grant Agreement, and the Wyoming State Auditor shall not draw warrants for payment on this Grant Agreement, until this Grant Agreement has been reduced to writing and approved as to form by the Office of the Attorney General.

R. Severability. Should any portion of this Grant Agreement be judicially determined to be illegal or unenforceable, the remainder of this Grant Agreement shall continue in full force and effect, and either party may renegotiate the terms affected by the severance.

S. Sovereign Immunity. The State of Wyoming and WBC do not waive sovereign immunity by entering into this Agreement and the Grantee does not waive governmental immunity, and each specifically retains all immunities and defenses available to them as sovereigns or governmental entities 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 shall not be construed as a waiver of sovereign immunity. The parties agree that any ambiguity in this Contract shall not be strictly construed, either against or for either party, except that any ambiguity as to sovereign immunity shall be construed in favor of sovereign immunity.

T. Taxes. Grantee shall pay all taxes and other such amounts required by federal, state and local law, including but not limited to social security taxes, workers' compensation, unemployment insurance and sales taxes in connection with performance of the Project and this Grant Agreement.

U. Termination of Grant Agreement. This Grant Agreement may be terminated, without cause, by either party upon thirty (30) days written notice. The WBC may terminate this Grant Agreement immediately for cause if the Grantee fails to perform in accordance with the terms and conditions of this Grant Agreement. Should the Grantee fail to perform in a manner consistent with the terms and conditions set forth in this Grant Agreement, payment under this Grant Agreement may be withheld until such time as the Grantee performs its duties and responsibilities.

V. 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 Grant Agreement shall not be construed so as to create such status. The rights, duties and obligations contained in this Grant Agreement shall operate only between the parties to this Grant Agreement, and shall inure solely to the benefit of the parties to this Grant Agreement. The provisions of this Grant Agreement are intended only to assist the parties in determining and performing their obligations under this Grant Agreement.

W. Time is of the Essence. Time is of the essence in the performance by Grantee all provisions of the Grant Agreement.

X. Titles Not Controlling. Titles of sections are for reference only, and shall not be used to construe the language in this Grant Agreement.

Y. Unused/Misused Funds. The WBC shall be entitled to recover from the Grantee any full or partial payment made under this Grant Agreement for: 1) any payments used for purposes not authorized, or performed outside this Grant Agreement, 2) any payments for services the Grantee is unable to provide, 3) any payments for services the Grantee did not provide but was required to provide under the terms of this Grant Agreement.

Z. Waiver. The waiver of any breach of any term or condition in this Grant Agreement shall not be deemed a waiver of any prior or subsequent breach.

9. **Signatures.** By signing this Grant Agreement, the parties represent and warrant that they have read and understood it, that they agree to be bound by the terms of the Grant Agreement, that they have the authority to sign it, and that they have received a signed and dated copy of the Grant Agreement.

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

WYOMING BUSINESS COUNCIL

Robert K. Jensen, Chief Executive Officer

Date

Molly Spangler, Director
Investment Ready Communities

Date

CITY OF CASPER

Kenyne Schlager, Mayor
City of Casper

Date

ATTORNEY GENERAL'S OFFICE APPROVAL AS TO FORM

S. Jane Caton #102810
S. Jane Caton
Senior Assistant Attorney General

7-9-13
Date

**ATTACHMENT A TO
BUSINESS READY COMMUNITY GRANT AND LOAN PROGRAM
GRANT AGREEMENT BETWEEN THE WYOMING BUSINESS COUNCIL AND
THE CITY OF CASPER**

Grantee will receive the sum of \$185,580 of the Business Ready Community (BRC) program funds. Grantee will, in turn, use the funds to construct a 673 square-foot public restroom facility on the west side of the downtown parking structure located at 237 South Center Street. The project includes the painting of the interior of the parking facility, new exterior and interior signage, and improved landscaping on the exterior of the facility. The city of Casper will be responsible for the operation and maintenance of the facility.

The project is more particularly described in the BRC application received by the WBC on March 28, 2013.

Upon completion of construction of this project, Grantee will be required to provide the WBC a letter from Grantee's attorney confirming:

- Grantee has followed all procurement standards have been followed as per W.S. § 15-1-113 and W.S. § 16-6-101 et. Seq.
- Grantee has followed the Wyoming Preference Act (W.S. § 16-6-201 through 16-6-206);
- Verification of the number of jobs created, types of positions, and wages for each position.

Grantee will be required to provide a letter from a qualified engineer certifying the construction completion of the project and that all required construction standards were adhered to during the construction of this project.

Grantee will be required to provide information as requested by the State of Wyoming, by and through the WBC, about partnerships with the Downtown Development Association on future developments in the Downtown area, job creation, revenue recapture, additional investments, marketing, business recruitment, and business development efforts.

**ATTACHMENT B TO
BUSINESS READY COMMUNITY GRANT AND LOAN PROGRAM
GRANT AGREEMENT BETWEEN THE WYOMING BUSINESS COUNCIL AND
THE CITY OF CASPER**

Projected Grant Expenditure Schedule for Casper				
DESCRIPTION	BRC	MATCH		TOTAL
		Cash (City)	In-kind (City)	
Non Construction Costs	\$18,630	\$21,760	\$2,610	\$43,000
Construction Costs	\$166,950	\$208,062	\$21,132	\$396,144
Total Project Cost	\$185,580	\$229,822	\$23,742	\$439,144

For the above Projected Grant Expenditure Schedule "Non Construction Costs" include: appraisal, architectural, engineering, and project inspection fees; "Construction Costs" include: site work, materials, labor, utilities, and contingencies.

This grant is incrementally funded as costs are incurred according to the above Projected Grant Expenditure Schedule. The WBC will release funds only after payment vouchers or invoices approved by the Grantee are submitted to the WBC. After receipt of cash requests and billing documentation, the WBC will pay the amounts of invoices at forty-six percent (46%). Verification of all in-kind contributions must be submitted to the WBC.

If actual costs of the project are more than the available funds indicated in Attachment B, Grantee agrees to pay the difference in the amount of funds awarded through the BRC Program and the actual costs of the completed Project.

If there is additional funding for the project, the Grantee must provide the WBC with all necessary information regarding the funding.

RESOLUTION NO. 13-196

A RESOLUTION ACCEPTING A WYOMING BUSINESS COUNCIL
GRANT FOR A DOWNTOWN RESTROOM AND PARKING
STRUCTURE IMPROVEMENTS.

WHEREAS, the City of Casper is the owner of the Downtown Parking Structure at 230 South Wolcott Street, Casper, Wyoming; and,

WHEREAS, the City of Casper desires to construct a public restroom on the west side of the Downtown Parking Structure and make certain improvements to the Parking Structure; and,

WHEREAS, the public restroom project was discussed at Council Work Sessions on August 28, 2012, and December 11, 2012, and at open public meetings where public comments were received on the project December 18, 2012, and February 12, 2013; and,

WHEREAS, the City of Casper applied for a Business Resource Council Community Enhancement Grant in the amount of One Hundred Eighty-Five Thousand, Five Hundred Eighty Dollars (\$185,580) on February 27, 2013, to help support the construction of the restroom and improvements, and was advised June 20, 2013, that the grant request had been approved; and,

WHEREAS, the City Manager earmarked excess 1% #13 sales tax funds to the Downtown Restroom Project to serve as the required grant match; and,

WHEREAS, the City must contract with the State for the acceptance and use of the approved grant 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 a contract with the State of Wyoming in the amount of One Hundred Eighty-Five Thousand, Five Hundred Eighty Dollars (\$185,580) for the construction of a downtown public restroom and associated improvements to the Downtown Parking Structure.

PASSED, APPROVED, AND ADOPTED this ____day of _____ 2013.

APPROVED AS TO FORM:



ATTEST:

V. H. McDonald
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Kenyne Schlager
Mayor

July 30, 2013

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director
Kristin Edwards, Community Development Technician

SUBJECT: Authorizing Fiscal Year 2013-2014 Contract with the Casper Area Transportation Coalition, in an Amount not to Exceed \$28,500, for the Provision of Subsidized Fares to Low-Income Residents.

Recommendation:

That Council, by resolution, approve a Contract for Professional Services with the Casper Area Transportation Coalition, in an amount not to exceed \$28,500, to provide Community Development Block Grant (CDBG) funding for subsidized fares to low-income Casper residents and to service providers of the same, as reported in the 2013-2014 Annual Action Plan.

Summary:

The City is continuing its support of subsidized fares for low-income residents. Under CDBG regulations, this is considered a public service activity that applies toward spending at least 70% of CDBG funding on activities directly benefiting low-income individuals.

In past years, the program has made a positive impact on many residents' lives who otherwise do not have access to reliable transportation.

A resolution has been prepared for Council's consideration.

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

This Contract for Professional Services ("Contract") is entered into on this ____ day of _____ 2013, by and between the following parties:

1. The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 ("City").
2. Casper Area Transportation Coalition, 1715 East 4th Street, Casper, Wyoming, 82601 ("CATC" or Contractor").

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

RECITALS

- A. The City is authorized to contract with non-profit corporations to provide human services for persons within its jurisdiction pursuant to Wyoming State Statute 15-1-103(a)(xlv), and can provide necessary support for the poor under the Wyoming Constitution.
- B. The CATC program meets one of the Community Development Block Grant Program national objectives, which is benefiting low and moderate income persons as required by 24 CFR 570.208(a).
- C. The project requires professional services for transportation services to assist senior citizens, persons with disabilities, persons who are homeless and low-moderate income persons with transportation costs.
- D. The Contractor represents that it is ready, willing, and able to provide the professional services to City as required by this Contract.
- E. The City desires to retain the Contractor for such services.

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

1. SCOPE OF SERVICES:

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

A. The Contractor shall provide Twenty-Eight Thousand, Five Hundred Dollars (\$28,500) in transportation assistance to senior citizens, persons with disabilities, persons who are elderly, persons who are homeless and low-moderate income persons in the form of bus tickets to use the CATC dial-a-ride system or "The Bus" fixed route system.

B. The Contractor shall verify that applicants reside within the corporate limits of the City of Casper and are income qualified.

2. TIME OF PERFORMANCE:

The services of the Contractor shall be undertaken and completed on or before the 30th day of June, 2014.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Contractor shall be compensated for services performed in accordance with paragraph 1, not to exceed a lump sum of Twenty-Eight Thousand, Five Hundred Dollars (\$28,500).

4. METHOD OF PAYMENT:

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

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

5. TERMS AND CONDITIONS:

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

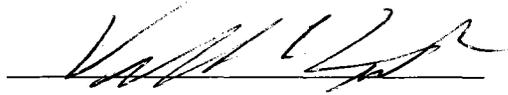
6. EXTENT OF CONTRACT:

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

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

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

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V.H. McDonald
City Clerk

Kenyne Schlager
Mayor

CONTRACTOR
Casper Area Transportation Coalition

By: Marge Cole
Printed Name: MARGE COLE
Title: Director

CONTRACT FOR PROFESSIONAL SERVICES

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

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

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

2. CHANGES:

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

3. ASSIGNABILITY:

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

4. AUDIT:

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

5. EQUAL EMPLOYMENT OPPORTUNITY:

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

6. OWNER OF PROJECT MATERIALS:

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

7. FINDINGS CONFIDENTIAL:

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

8. GOVERNING LAW:

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

9. PERSONNEL:

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

10. SUBCONTRACTOR:

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

11. INSURANCE AND INDEMNIFICATION:

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

	<u>LIMITS</u>
A. Worker's Compensation	Statutory
B. Comprehensive General Liability	\$500,000 combined single unit
C. Auto Liability	\$1,000,000

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

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

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

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

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

12. INTENT:

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

13. WYOMING GOVERNMENTAL CLAIMS ACT:

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

14. NO THIRD PARTY BENEFICIARY RIGHTS:

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

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

RESOLUTION NO. 13-197

A RESOLUTION AUTHORIZING THE FISCAL YEAR 2013-2014 CONTRACT WITH THE CASPER AREA TRANSPORTATION COALITION, IN AN AMOUNT NOT TO EXCEED \$28,500 FOR THE PROVISION OF SUBSIDIZED FARES TO LOW-INCOME RESIDENTS

WHEREAS, the City is authorized to contract with certain agencies to provide various services within its jurisdiction pursuant to Wyoming State Statutes 15-1-103 (a)(xlv); and,

WHEREAS, the City of Casper and the US Department of Housing and Urban Development have approved Community Development Block Grant funding for Fiscal Year 2013-2014 in an amount not to exceed Twenty-Eight Thousand Five Hundred Dollars (\$28,500) to the subsidized fare programs of the Casper Area Transportation Coalition, as reported in the 2013-2014 Annual Action Plan.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized to execute, and the City Clerk to attest, a Contract for Professional Services with the Casper Area Transportation Coalition, for Fiscal Year 2013-2014, under terms and conditions more specifically delineated in the contract.

BE IT FURTHER RESOLVED: That the City Manager is authorized to make verified partial payments during the term of this contract, in an amount not to exceed Twenty-Eight Thousand Five Hundred Dollars (\$28,500).

PASSED, APPROVED AND ADOPTED this ____ day of _____, 2013.

APPROVED AS TO FORM:



ATTEST:

V. H. McDonald
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Kenyne Schlager
Mayor

July 30, 2013

MEMO TO: John C. Patterson, City Manager

FROM: Liz Becher, Community Development Director
Kristin Edwards, Community Development Technician

SUBJECT: Adoption of the FY 2013/2014 Amendment to the Annual Action Plan, Approval of the Proposed Use of Community Development Block Grant Funds, and Authorization of the Submission of the Same to the U.S. Department of Housing and Urban Development

Recommendation:

That Council, by resolution, approve the Amendment to the Annual Action Plan for the period covering July 1, 2013 through June 30, 2014.

Summary:

Council approved the submission of the City's Annual Action Plan, which addresses the plans for the use of Community Development Block Grant funding for FY 2013/2014, on June 4, 2013. The proposed Amendment, having gone through an additional 30-day comment period, outlines plans for the funding that exceeded the initially anticipated amount in the original Plan. It also adjusts the total amount to be spent on administration to an amount that does not exceed 20% of the total grant and program income amount.

The City proposes to use the remaining funding to support the increase in homeless shelter capacity and / or the redevelopment of market affordable rental housing in Casper. The lack of affordable housing in Casper has been an ongoing problem in the community, with rental units being either practically unavailable or extremely expensive. This contributes to the problem of homelessness, and the most recent Point-In-Time homeless count showed that the City is short of sufficient emergency shelter beds.

A resolution has been prepared for Council's consideration.

AMENDMENT TO THE ANNUAL ACTION PLAN

For the Period covering July 1, 2013-June 30, 2014

The Amendment to the Annual Action Plan Shall Read:

Amendment #1

Page 17 of the original Plan will be corrected regarding the allocation of CDBG money toward Administration costs to ensure that the amount expended is within the 20% cap imposed by HUD.

The CDBG Funding Level for Administration shall be changed to: **\$58,828**

Ten percent of this amount will be used to directly provide HRAP services.

Amendment #2

The City of Casper, to address one of the most urgent needs identified by members of the community, social services agencies, and in conjunction with the concerns of the City Council, proposes to use the additional amount of funding \$74,118 (not accounted for in the City's initial estimation of what it would be receiving and including the funds moved out of the Administration allocation) to support the increase in homeless shelter capacity and / or the redevelopment of market affordable rental housing in Casper. The lack of affordable housing in Casper is one of the main problems in the community, with rental units being either practically unavailable or extremely expensive. This contributes to the problem of homelessness, and the most recent Point-In-Time count showed that the City is short of sufficient emergency shelter beds.

Specifically, as has been discussed with the City's HUD field office representative and vetted through City Council, the City intends to use CDBG funds for re-development of vacant properties into either homeless shelters (Matrix Code 03C) or market affordable rental housing (Matrix Code 14B) for a variety of tenants – low to moderate income, the working poor, senior, disabled, and others. Tenants required to meet an income qualification will be income qualified through our HUD partners. Prioritization will be given to specific rehabilitation projects that address ADA compliance, safety issues such as fire suppression, energy-efficiency, and creation of public space. Overall, the accomplishments of the activity may not be realized for several

years; however, strict watch will be maintained throughout the program year to ensure that progress toward the goal is being achieved and reported in IDIS.

For the coming program year (2013-2014), the City has identified a potential activity that will be a likely candidate to receive funding. Interest has been expressed and progress is being made by a local foundation to purchase an empty and neglected Convent in order to transform the space into a much needed Homeless Shelter. The local Salvation Army has expressed interest in managing the shelter as a transitional and emergency shelter. There are multiple individuals from the organization willing to contribute, not only financially, but also by bringing a long history of managing and making sustainable such operations. The complex is located in the center of the downtown area, with excellent access to transportation, a variety of available services, and an excellent opportunity to repurpose and upgrade a landmark in the downtown area.

The City proposes that the additional funding in the amount of \$74,118 or a portion of it (in the case that similar projects begin occurring by other developers or charities) be applied for as a matching grant for specific rehabilitation projects undergone by the foundation and/ or its partners in an effort to bring the building up to code. Special emphasis will be placed on using the matching grant monies for ADA compliance, safety issues, energy-efficiency upgrades, and/or creation of a public space. The City will maintain close contact with the foundation representatives and the managing organization to ensure that the shelter complies with HUD standards.

CDBG funding level: **\$74,118**

RESOLUTION NO. 13-198

A RESOLUTION ADOPTING THE 2013-2014 AMENDMENT TO THE ANNUAL ACTION PLAN, APPROVING THE PROPOSED USE OF COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS, 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 prepare Five-Year Consolidated and Annual Action Plans that address housing and community development needs; and,

WHEREAS, the City of Casper must amend the previously-approved 2013-2014 Annual Action Plan dated June 4, 2013, to account for the increase in the amount of the Federal Grant from a forecasted amount of \$207,631 to the actual amount of \$255,443.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Amendment to the Annual Action Plan for the period covering July 1, 2013 through June 30, 2014 is hereby adopted and the proposed use of the Community Development Block Grant funds is hereby approved.

BE IT FURTHER RESOLVED: That the City Manager is authorized to execute documents pertaining to said amendment; and the submission of the same to the U.S. Department of Housing and Urban Development is hereby approved.

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2013.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V.H. McDonald
City Clerk

Kenyne Schlager
Mayor

August 6, 2013

MEMO TO: John C. Patterson, City Manager

FROM Rick Harrah, Public Services Director
Andrew B. Beamer, P.E., City Engineer

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

Recommendation:

That Council, by resolution, authorize submission of a Transportation Alternatives Program (TAP) Grant application in the amount of \$350,000, to the Wyoming Department of Transportation (WYDOT) to fund a pedestrian trail extension along Robertson Road.

Summary:

The Platte River Parkway Trust is preparing a WYDOT TAP (formerly known as TEAL) grant application to extend a pedestrian pathway along Robertson Road. Under the terms of a cooperative agreement with WYDOT, the City is preparing to construct a pathway from Robertson Road Bridge to the north City limits. This trail extension will connect to this pathway and extend it north past the River Park subdivision.

The estimated cost for the project is \$430,000. The Platte River Parkway Trust is prepared to allocate \$80,000 of their one cent allocation to the project, and ask for a \$350,000 TAP allocation.

A resolution is prepared for Council's consideration.

RESOLUTION NO. 13-199

A RESOLUTION AUTHORIZING SUBMISSION OF A GRANT APPLICATION TO THE WYOMING DEPARTMENT OF TRANSPORTATION FOR THE ROBERTSON ROAD TRAIL EXTENSION.

WHEREAS, the City of Casper desires to support a grant application by the Platte River Trails (PRT) to the Wyoming Department of Transportation (WYDOT) for a Transportation Alternatives Program (TAP) project; and,

WHEREAS, the application will be submitted by the PRT for the Robertson Road Trail Extension Project; and,

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

WHEREAS, sufficient Federal Enhancement funds exist to fund the project providing adequate local match is provided by the Platte River Trails.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Casper City Council supports the Platte River Trail's application to the Wyoming Department of Transportation for Transportation Alternatives Program (TAP) funds, in the amount of Three Hundred Fifty Thousand Dollars (\$350,000), and authorizes the Mayor to execute a project agreement with the Wyoming Department of Transportation upon approval of the TAP application.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2013.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Kenyne Schlager
Mayor

August 6, 2013

MEMO TO: John C. Patterson, City Manager

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

SUBJECT: Contract for Professional Services
Municipal Golf Course Maintenance Facility, Project No. 13-30.

Recommendation:

That Council, by resolution, authorize a contract for professional services with Dale Buckingham Architects, LLC, for design and construction administration services for the Municipal Golf Course Maintenance Facility, Project No. 13-30, in the amount of \$137,820.

Summary:

The City of Casper Municipal Golf Course Maintenance Facility and restroom facility, located at 1640 Oakcrest Avenue, has been owned and operated by the City of Casper for over 40 years. The existing facility has numerous structural issues and does not meet several local building codes. Additionally, the site does not meet the current operational needs of golf course staff.

Because of these issues, it is proposed to build a new Golf Course Maintenance Facility located between the existing parking area for the Clubhouse/19th Hole Restaurant at 2120 Allendale Boulevard and South Oakcrest Avenue. It is also proposed to build a new restroom facility at 1640 Oakcrest Avenue. The project includes demolition of the existing maintenance facility, existing restroom facility, and adjacent fertilizer storage shed.

Dale Buckingham Architects demonstrated the highest level of expertise in the design of maintenance facilities and was selected to provide the design and construction administration services. The agreement provides for the Consultant to work closely with a design committee consisting of City representatives during the site selection and design phases. Construction administration services, included in the contract price above, include travel to the site by the primary architect for the purpose of construction observation. The consultant will schedule visits as appropriate to coordinate with the construction schedule. Testing and geotechnical services during the construction phase are included in the agreement.

The estimated cost to all for the new maintenance facility and restroom facility is \$1,498,900, including all design, construction, demolition and construction administration fees. Funding for this project will be from excess 1%#13 funds.

A resolution is prepared for Council's consideration.

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

This Contract for Professional Services (“Contract”) is entered into on this 2nd day of July, 2013, by and between the following parties:

1. The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 (“City”).
2. Dale Buckingham Architects, LLC, 45 East Loucks Street, Suite 301, Sheridan, Wyoming 82801 (“Contractor”).

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

RECITALS

A. The City is undertaking the Municipal Golf Course Maintenance Facility, Project Number 13-30.

B. The project requires professional services for Architectural and Engineering Design and Construction Administration.

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

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

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

1. SCOPE OF SERVICES:

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

- Provide design and construction administration to build a new Golf Course Maintenance Facility located between the existing parking area for the Clubhouse/19th Hole Restaurant at 2120 Allendale Boulevard and South Oakcrest Avenue.
- Provide design and construction administration to build a new Golfer Restroom Facility at 1640 Oakcrest Avenue. This shall include demolition of the existing

Maintenance Facility, existing Golfer Restroom Facility and adjacent fertilizer storage shed and brick retaining wall at 1640 Oakcrest Ave and shall include asbestos containing material (ACM) abatement.

- The consultant will be responsible for the retention and payment of all subconsultants in order to complete the objective of this project. These subconsultants may include but not be limited to geotechnical engineers, civil engineers, mechanical engineers, electrical engineers, and structural engineers.

A. Demolition, Development, Schematic Design and Design Development Phases.

1. The Consultant shall prepare a demolition plan for the existing golf course maintenance facility. This plan shall include an erosion control plan, staging plan and coordination with existing utility providers for service shutoffs, relocations and/or terminations. The Consultant shall contact the Owner to determine which materials at the existing site shall be salvaged by the Owner. Consultant shall oversee demolition work.
2. The Consultant shall prepare a conceptual floor plan layout of the new maintenance facility and golfer restroom facility to be reviewed and approved by the Owner prior to commencing with subsequent design.
3. The Consultant shall complete a site survey of the existing Construction sites. The site survey shall consist of a site topographic survey with site elevations and topographic features. The consultant shall be responsible for hiring and paying for these services.
4. The Consultant shall conduct a Geotechnical investigation for the existing site, containing information necessary to construct the proposed facility. Information shall contain, but not be limited to, soil characteristics and engineering properties, soil classification, and foundation recommendations. The consultant shall be responsible for hiring and paying for these services.
5. The Consultant shall prepare a preliminary plan. The preliminary plan shall move beyond the conceptual design developed and shall contain information such as final floor elevations, exact underground utility locations and general traffic flow and parking arrangements.
6. The Consultant shall meet regularly with the Owner during preliminary design to discuss project status and for Owner review and approval of design concepts on the construction drawings and specifications.

B. Final Design Phase.

1. The Consultant shall develop and provide detailed construction drawings covering topographic surveys; site removal and plan layout; site grading plan; lawn irrigation and landscaping plan; site utilities plan; floor plan and section details, structural details and other details covering room finish schedules, door and frame details, building elevations; foundations and floor framing plans; roof framing and detail plans; schematic drawings and detail sheets associated with electrical, mechanical, air conditioning, gas, water, sewer, power, surface water storm drainage and other drawings necessary to provide complete construction documents.
2. The Consultant shall conduct final field surveys to collect topographic data, existing utilities and surface elevations necessary for preparation of detailed construction documents for the facility.
3. The Consultant shall make recommendations for piping, valves, meters, pumps, lighting, HVAC equipment, etc. that may utilize energy efficiency and related measures. Consultant shall meet with the Rocky Mountain Power representative to coordinate supporting efforts for the Energy FinAnswer rebate program that the City may qualify for.
4. The Consultant shall prepare a set of contract documents in order to publicly advertise and let bids for construction of the Project. Contract documents shall consist of bidding specifications, technical specifications and construction drawings.
5. All final construction drawings shall be plotted on reproducible bond paper, 24"x36" in size.
6. The Consultant shall provide the City with four (4) copies of the preliminary construction drawings and project manuals for review by the Owner.
7. The Consultant shall coordinate all AutoCAD requirements to ensure 100% compatibility with the City's CAD system. Final bid documents and drawings shall be provided to the City in AutoCAD and PDF format.
8. The Consultant shall prepare a project cost estimate when construction documents are approximately fifty (50%) complete, and two (2) weeks prior to public advertisement.
9. The Consultant shall meet with representatives of the City when construction drawings and technical specifications are approximately fifty

percent (50%) complete and two weeks prior to public advertisement to review and approve of design concepts.

C. Computer-Aided Drafting Format.

1. The Consultant shall prepare final drawings on a computer aided drafting format. Digital format shall be in AutoCAD and PDF and be compatible with existing City system.

D. Project Manual.

1. Consultant shall prepare Technical Specifications covering the required work for the Municipal Golf Course Maintenance Facility Project.
2. Consultant shall prepare Construction Drawings and Specifications in accordance with the City of Casper "City of Casper Standard Specifications for Public Works Construction and Infrastructure Improvements," latest version.
3. General Conditions and Supplemental Conditions of the Specifications shall be based on current City of Casper approved documents.
4. The Consultant shall prepare a Project Manual to include the following:
 - a. Technical Specifications.
 - b. Bid Schedule to accompany City's Bid Form.
 - c. Edited by the Consultant "front end" documents of the Project Manual supplied by the City Engineering Office. Documents supplied will consist of Advertisement for Bids, Instruction to Bidders, Performance and Payment Bonds, Bid Bond and Form, Agreement between Owner and Contractor, General Conditions, and Supplementary Conditions. Consultant shall review these documents, insert modifications where necessary, and return them for final typing.
5. The Consultant shall affix his professional architect's/engineer's stamp, date, and signature to the front cover of the project manual and in accordance with Wyoming State Registration Statutes.

E. Subconsultants.

1. The Consultant shall be responsible to procure any necessary

subconsultant to complete the work.

2. The City and Consultant shall mutually approve, in writing, the use of any subconsultants that the Consultant desires to use.
3. The Consultant shall be responsible for the administration, management, procurement, and payment of services provided by subconsultant(s).

F. Advertising and Bidding Phase.

1. The Consultant shall send Advertisement for Bids to contractors on the City's Bidder's List.
2. Consultant shall prepare Advertisement for Bids in conformance with the City Standards and furnish to the City for publication.
3. The Consultant shall send final drawings and project manuals to plan centers located in Casper, Cheyenne, Salt Lake, and Denver.
4. The Consultant shall provide up to twenty-five (25) sets of final drawings and specifications to contractors who request sets. All costs of drawing and specification reproduction shall be borne by the City. (20) OB AS 7/29/13
5. The Consultant shall arrange for and conduct a prebid conference ten (10) days prior to the bid opening. The Consultant shall take minutes of the meeting and distribute them to all parties listed on the plan-holders sheet.
6. Consultant shall prepare and distribute addenda, if necessary.
7. The Consultant shall assist the City in opening, tabulating, and evaluating bids.
8. The Consultant shall provide a written opinion to the City showing their recommendations for awarding the bid.

G. Construction Phase.

1. The Consultant shall conduct a pre-construction meeting with the Contractor at the job site to review each work item, construction quality control, and phasing of the work.
2. The Consultant shall review shop drawings and material sample submittals for conformance with the intent of the design documents.

3. The Consultant shall make visits to the job site at intervals appropriate to the various stages of construction to observe the progress and quality of the contractor's work.
4. Consultant shall evaluate and determine the acceptability of substitute materials and equipment proposed by Contractor(s). All exterior door locksets shall be Schlage with Primus cylinders to match the Owner's standard system.
5. Consultant shall provide for, and retain, a subconsultant for material testing as specified in the Contract Documents.
6. The Consultant shall attend progress meetings.
7. The Consultant shall issue necessary interpretations and clarifications of the contract documents and assist in the resolution of problems or conflicts due to unforeseen latent conditions.
8. The Consultant shall review contractor pay requests and advise City accordingly.
9. The Consultant shall prepare a punchlist near project completion and conduct a final project review of punchlist items addressed by the contractor.
10. The Consultant shall maintain a regularly updated set of "as-built" record documents. Consultant shall submit record documents to City within thirty (30) days after Substantial Completion in the form of one (1) reproducible set of Record Drawings on bond paper and in AutoCAD and PDF format on one set of compact disks labeled as "Record Drawings – CASPER MUNICIPAL GOLF COURSE MAINTENANCE FACILITY PROJECT." All submittals shall be dated.

2. TIME OF PERFORMANCE:

The services of the Contractor shall be undertaken and completed on or before the 27th day of June, 2014.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Contractor shall be compensated for services performed in accordance with paragraph 1, not to exceed a lump sum of One Hundred Thirty Seven Thousand Eight Hundred Twenty Dollars (\$137,820).

4. METHOD OF PAYMENT:

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

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

5. TERMS AND CONDITIONS:

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

6. EXTENT OF CONTRACT:

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

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

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

APPROVED AS TO FORM:



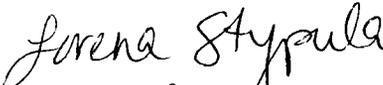
ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V.H. McDonald
City Clerk

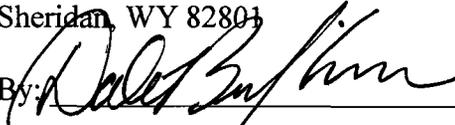
Kenyne Schlager
Mayor

ATTEST:


Lorena Stypula
office manager

For Dale Buckingham Architects, LLC

CONTRACTOR
Dale Buckingham Architects, LLC
45 East Loucks Street, Suite 301
Sheridan, WY 82801

By: 

Printed Name: DALE BUCKINGHAM

Title: PRESIDENT

CONTRACT FOR PROFESSIONAL SERVICES

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

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

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

2. CHANGES:

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

3. ASSIGNABILITY:

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

4. AUDIT:

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

5. EQUAL EMPLOYMENT OPPORTUNITY:

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

6. OWNER OF PROJECT MATERIALS:

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

7. FINDINGS CONFIDENTIAL:

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

8. GOVERNING LAW:

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

9. PERSONNEL:

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

10. SUBCONTRACTOR:

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

11. INSURANCE AND INDEMNIFICATION:

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

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

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

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

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

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

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

12. INTENT:

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

13. WYOMING GOVERNMENTAL CLAIMS ACT:

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

14. NO THIRD PARTY BENEFICIARY RIGHTS:

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

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

RESOLUTION NO. 13-200

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH DALE BUCKINGHAM ARCHITECTS, LLC, FOR PROFESSIONAL SERVICES FOR DESIGN AND CONSTRUCTION ADMINISTRATION FOR THE NEW MUNICIPAL GOLF COURSE MAINTENANCE FACILITY.

WHEREAS, the City of Casper desires to enter into a professional services agreement with Dale Buckingham Architects, LLC, for design and construction administration for the Municipal Golf Course Maintenance Facility; and,

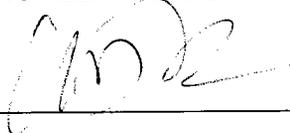
WHEREAS, Dale Buckingham Architects, LLC is able and willing to provide these services.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a professional services agreement with Dale Buckingham Architects, LLC, to provide professional consulting services for design and construction administration for a new golf course maintenance facility.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments throughout the project as prescribed by the contract, for a total amount not to exceed One Hundred Thirty Seven Thousand Eight Hundred Twenty Dollars (\$137,820).

PASSED, APPROVED, AND ADOPTED this ___ day of _____, 2013.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Kenyne Schlager
Mayor

August 6, 2013

MEMO TO: John C. Patterson, City Manager

FROM: Rick Harrah, Public Services Director
Andrew Beamer, P.E., City Engineer

SUBJECT: Encroachment Variance with Preserve Casper, LLC
Building Encroachment on Public Access and Utility Easement

Recommendation:

That Council, by resolution, authorize an encroachment variance with Preserve Casper II, LLC, for building encroachments on a Public Access and Utility Easement within the Greenway Park II Subdivision.

Summary:

Preserve Casper, LLC, is finalizing the construction of apartments and garages within the Greenway Park II subdivision. Original plans called for the construction of 22-foot deep garages, which were later changed to 24 feet. This change failed to account for the existing Public Access and Utility Easement provided by the developer for the installation of water and sewer mains to serve the development.

As a result, three (3) garages were inadvertently built within the easement. These encroachments range from a few inches to approximately 1.5 feet. Engineering has reviewed the encroachment and has determined there is minimal impact.

Execution of the Encroachment Variance acknowledges these encroachments and allows the structures to remain.

A resolution is prepared for Council's consideration.

ENCROACHMENT VARIANCE

This Encroachment Variance is entered into this ___ day of ___, 2013, by and between Preserve Casper II LLC, a Colorado limited liability company (“Grantor”), having an address at 13394 East Control Tower Road, Englewood, CO 80112, and the City of Casper, Wyoming (“Grantee”), a Wyoming Municipal Corporation, having an address of 200 North David Street, Casper, Wyoming 82601.

RECITALS

WHEREAS, Grantor’s predecessor in interest, Haystack Properties, LLC, a Wyoming limited liability company, granted to Grantee a Public Access and Utility Easement dated May 1, 2012, recorded in the records of the Natrona County, Wyoming On May 4, 2012, as Document No. 927634 (“Original Easement”);

WHEREAS, certain buildings have now been constructed on the property, which encroach onto the Original Easement (“As Built Encroachments”), as shown on the Foundation Survey attached hereto as Exhibit A;

WHEREAS, the As Built Encroachments are minor in nature and do not detrimentally impact the purposes for which the Original Easement was granted.

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledges, Grantor and Grantee hereby agree as follows:

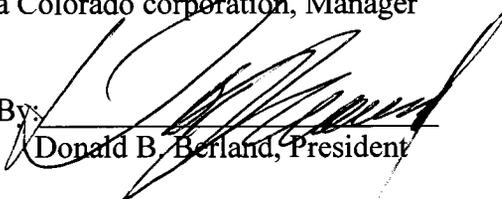
1. The foregoing recitals are incorporated herein as if fully set forth in this Encroachment Variance.
2. The Grantor and Grantee hereby agree that the As Built Encroachments, as shown on Exhibit A are expressly permitted, do not violate the terms of the Original Easement, and will not be disturbed by the Grantee in the exercise of its right to use the Original Easement or maintain the utilities within the Original Easement. In the event the As Built Encroachments are destroyed, they may be rebuilt in their existing locations, and such reconstruction shall also be permitted pursuant to this Encroachment Variance.

Executed as of the date set forth above.

Grantor:

PRESERVE CASPER II LLC,
a Colorado limited liability company

By: Berland Development Group, Inc.,
a Colorado corporation, Manager

By: 
Donald B. Berland, President

Grantee:

City of Casper, Wyoming
a Wyoming Municipal Corporation

By: _____
Kenyne Schlager, Mayor

STATE OF Colorado)
) SS
COUNTY OF Arapahoe)

The foregoing instrument was acknowledged before me the 12th day of July, 2013 by Donald B. Berland as President of Berland Development Group, Inc., a Colorado corporation as Manager of Preserve Casper II LLC, a Colorado limited liability company.

Witness my hand and official seal.

My commission expires: 5/23/2016

Wendy Catto
Notary Public



My Commission Expires 5/23/2016

STATE OF _____)
) SS
COUNTY OF _____)

The foregoing instrument was acknowledged before me the ___ day of _____, 2013 by Kenyne Schlager as Mayor of the City of Casper, Wyoming.

Witness my hand and official seal.

My commission expires: _____

Notary Public

RESOLUTION NO. 13-201

A RESOLUTION AUTHORIZING AN ENCROACHMENT VARIANCE WITH PRESERVE CASPER II LLC FOR THE GREENWAY PARK II SUBDIVISION.

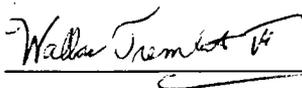
WHEREAS, Preserve Casper II, LLC, inadvertently built structures within an existing public access and utility easement serving the Greenway Park II Subdivision; and,

WHEREAS, the City Engineering Division has determined the encroachment to be minor in nature and does not detrimentally impact the purposes for which the original easement was granted.

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 an Encroachment Variance with Preserve Casper II LLC acknowledging the encroachment within the easement and allowing the structures to remain.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2013.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Kenyne Schlager
Mayor

July 17, 2013

MEMO TO: John Patterson, City Manager

FROM: Chris Walsh, Chief of Police
Brad Wnuk, Police Lieutenant

SUBJECT: BJA Grant

Recommendation:

That Council, by resolution, authorize acceptance of an Edward Byrne Memorial Grant from the Bureau of Justice Assistance, in the amount of \$24,667, and authorize a Memorandum of Understanding (MOU) with Natrona County for the administration of said grant, in which the City will share these funds equally with Natrona County in accordance with the terms of a Memorandum of Understanding.

Summary:

That City of Casper has been notified that it has been awarded a grant from the Bureau of Justice Assistance, in the amount of \$24,667. Casper shall use the grant funds to upgrade the evidence gathering equipment (optics and crash data reader), purchase replacement batteries for portable radios and provide training for officers in gang related enforcement.

The MOU is a requirement for this grant. Natrona County will receive half of the funds under this grant.

A resolution has been prepared for Council's consideration.

MEMORANDUM OF UNDERSTANDING

This MEMORANDUM OF UNDERSTANDING, entered into as of this _____ day of _____, 2013, by and between the City of Casper, Wyoming, a Municipal Corporation, 200 North David Street, Casper, Wyoming, 82601, hereinafter referred to as "Casper;" and Natrona County, Wyoming, 200 North Center Street, Casper, Wyoming 82601, hereinafter referred to as "County."

WITNESSETH:

WHEREAS, Casper desires to use the 2013 Edward Byrne Memorial Justice Assistance Grant of \$24,667, and Casper and Natrona County will distribute this grant evenly for use.

WHEREAS, Casper desires to use the money to purchase a crash data reader system, binoculars, rangefinders, replacement portable batteries, and training in gang enforcement.

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

1. SCOPE OF SERVICES:

This is an exclusive agreement between Casper and County. Casper shall serve as the applicant/fiscal services agent in all matters relating to the funds. The Casper Police Department plans to use its half of this grant for use in upgrading of existing computer dispatch system by purchasing a crash data reader system, binoculars, rangefinders, replacement portable batteries, and training in gang enforcement. The purchase of optics and batteries is to replace dated/nonexistent equipment, gang training will address a growing community trend and the data reader will allow more thorough evidence gathering in fatal and serious injury crashes.

The Natrona County Sheriff's Office plans to use its half of this grant for the purchase of a boat lift for their watercraft and patrol rifles.

2. TIME OF PERFORMANCE:

The services of Casper shall begin immediately, and shall terminate forty eight (48) months from the date of this Memorandum of Understanding, or when the funds have been expended, unless either party wishes to terminate said agreement as provided in paragraph four below.

3. METHOD OF PURCHASE:

Purchases made with said funds shall be made by the City of Casper and the Natrona County Sheriff's Office.

4. TERMINATION:

Casper may terminate this agreement, provided however, that Casper shall notify County, in writing, of any such intention to terminate thirty (30) days before the effective date of the termination. County may terminate, without declaring a default, by also providing notice to Casper thirty (30) days before intended termination.

5. GOVERNMENTAL CLAIMS ACT:

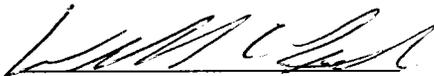
The City and County do not waive any right or rights they have pursuant to the Wyoming Governmental Claims Act, Wyoming Statute Sections 1-39-101, et seq. The City and County specifically reserve the right to assert to any and all immunities, rights and defenses they may have pursuant to the Wyoming Governmental Claims Act.

6. EXTENT OF AGREEMENT:

This Memorandum of Understanding represents the entire and integrated agreement among Casper, and County, and supersedes all prior negotiations, representations, or agreements, either written or oral. The Memorandum of Understanding may be amended only by written instrument signed Casper and County.

IN WITNESS WHEREOF, Casper and County have executed this Memorandum of Understanding as of the date first above written.

APPROVED AS TO FORM:



ATTEST:

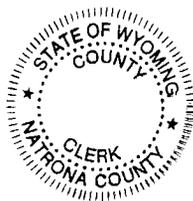
V. H. McDonald
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

ATTEST:

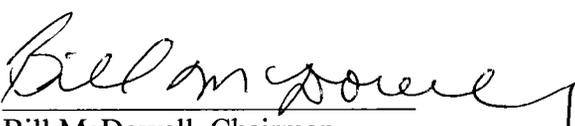


Renea Vitto
County Clerk



Kenyne Schlager
Mayor

NATRONA COUNTY, WYOMING



Bill McDowell, Chairman
Natrona County Commissioners

**My term of office expires
January 5, 2015**

RESOLUTION NO. 13-202

A RESOLUTION AUTHORIZING ACCEPTANCE OF GRANT FROM BUREAU OF JUSTICE ASSISTANCE, AND A MEMORANDUM OF UNDERSTANDING WITH NATRONA COUNTY.

WHEREAS, the City of Casper was approved for an Edward Byrne Memorial Justice Assistance Grant under a disparate allocation, and Natrona County, Wyoming, was not eligible to receive a direct award; and,

WHEREAS, Pursuant to the terms of the grant, the City will share these funds equally with Natrona County, in accordance with the terms of a Memorandum of Understanding; and,

WHEREAS, the City of Casper and the County of Natrona, Wyoming, desire to enter into a Memorandum of Understanding concerning these 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, and the City Clerk to attest, acceptance of a grant from the Bureau of Justice Assistance, and a Memorandum of Understanding with Natrona County, Wyoming, for the administration of a Bureau of Justice Assistance Grant, in the amount of Twenty Four Thousand Six Hundred and Sixty Seven dollars (\$24,667).

BE IT FURTHER RESOLVED: That the City Manager and the Community Development Director are hereby designated as the authorized representatives of the City of Casper, to act on behalf of the governing body on all matters relating to this grant application and Memorandum of Understanding.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2013.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Kenyne Schlager
Mayor

July 10, 2013

MEMO TO: John C. Patterson, City Manager
FROM: Chris Walsh, Chief of Police
SUBJECT: Juvenile Detention Services Agreement

Recommendation:

That Council, by resolution, authorize a one-year agreement with the Natrona County Commissioners for the safe and secure incarceration of juvenile prisoners for the Casper Police Department.

Summary:

The approval of this agreement will allow the Casper Police Department to place juveniles in a safe and secure facility located at the Natrona County Regional Juvenile Detention Center. The City of Casper will receive the services for the flat rate cost of \$7,500 per month. This is the same rate that was charged for services in the last fiscal year.

Council approved this agreement for the 2012-2013 year via Resolution No. 12-150 on June 19, 2012.

A resolution has been prepared for Council's consideration

PROVIDER AGREEMENT

This agreement (the "Agreement") dated the 1st day of July, 2013, by and between Natrona County, Wyoming, acting by and through its Board of County Commissioners and **GUS O. HOLBROOK**, Natrona County Sheriff (hereinafter "Provider"); and the City of Casper, Wyoming (the "City").

RECITALS

WHEREAS, the City desires a Juvenile Detention Program, hereinafter referred to as the "Project", to provide juvenile detention services and to ensure the availability of detention and sentencing options to Courts and Law Enforcement in the City; and

WHEREAS, the Project requires supervision, administration and coordination; and

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

WHEREAS, the City desires to retain the Provider to perform such services: and

WHEREAS, Provider has contracted with Cornerstone Programs Corporation to operate the Natrona County Regional Juvenile Detention Center.

NOW, THEREFORE, in consideration of the mutual covenants set forth herein and other good and valuable consideration, the receipt and sufficiency of which is acknowledged, the parties, intending to be bound, agree as follows:

PART I

SCOPE OF SERVICES:

Provider shall perform the following services:

- A. Provider will operate a secure and safe Regional Juvenile Detention Center ("RJDC") meeting the requirements of applicable State standards for the detention of a population not to exceed the maximum number of juveniles allowed by the certifying authority; housing the following juveniles in the RJDC:
 1. Juveniles sentenced by the City of Casper Municipal Court to serve a period of detention, generally expressed in terms of days.
 2. Juveniles held awaiting transport to a State facility after sentencing by the City of Casper Municipal Court to serve a period of incarceration.
 3. Juveniles placed under an agreement with other State, Federal or local governments.

- B. Provider will provide routine health care screenings at intake for juveniles at the RJDC. Provider reserves the right to refuse detainees who suffer from serious health conditions which cause a threat to the proper care of the detainee or an undue burden of care on the Provider. Provider provides on-site nursing services for sick call, to facilitate medications, and for minor medical care not requiring a physician's attention. Provider will ensure that provisions are made for emergency services for each juvenile detainee, outside of the routine and non-emergency health care provided by Provider. Provider will not be financially responsible for the costs of any health care provided outside the facility including, but not limited to clinic visits, doctor visits, prescriptions, emergency room or hospitalization etc., unless incurred as a result of provider's actions or inactions.

- C. The Provider will prepare a detailed accounting of medical expenses of the juvenile who received medical services. The City agrees to reimburse the Provider for any medical expenses and prescription cost at reasonable and customary rates for juveniles placed by the City paid by the Provider that were not incurred as a result of the Provider's actions or inactions. For specialized medical appointments within Natrona County, Provider's secured transport division will provide transportation. Specialized medical appointments outside of Natrona County will be facilitated by Provider's secured transport division at a cost to the City of the current federal per diem mileage rate in effect at the time of such transport.

- D. Provider will provide for transportation of juveniles for court ordered functions and hearings. Provider will bill for such transportation at the rate proscribed by the federal per diem mileage rate in effect at the time of transport.

- E. Provider will provide for education, recreation and counseling programs for each juvenile to include the following:
 - 1. Educational instruction will be conducted by the Natrona County School district and will meet applicable State educational standards, for the minimum amount of weekly classroom time required by the Wyoming Department of Education.

 - 2. Weekly counseling programs to include basic life skills groups, substance abuse education and relapse prevention, and vocational, elective and cognitive skills programming.

 - 3. A minimum of one (1) hour per day structured recreation programming.

- F. The Provider shall have a procedure for systematically assessing each juvenile for their individual criminal risks, criminogenic needs, suicidal tendencies and responsiveness to various intervention strategies. The Provider shall use the assessment protocol to determine housing classification, group activities, counseling program, treatment recommendations and compatibility of juveniles.

1. No juvenile shall come into any contact with an adult inmate while at the facility. No juveniles shall be housed in a detention area allowing sight or sound access to adult inmates.
2. Provider shall comply with State and Federal requirements regarding juvenile detention.
3. The City will have full access to operational records specific to those juveniles detained for the City and may conduct reviews of use-of-force and criminal incidents related to those juveniles.

PLACE OF PERFORMANCE:

- A. The services of the Provider will be rendered at the Natrona County Regional Juvenile Detention Center, Casper, Wyoming, (the Premises"). At the discretion of the Provider, in consultation with the Sheriff, services may also be provided at the Southeastern Wyoming Juvenile Center located at 3304 East 1-80 Service Road, Laramie County, Wyoming for space considerations. All costs of such transportation will be borne by the Provider.

TERM OF AGREEMENT:

- A. The services of the Provider will commence upon July 1, 2013 and extend for twelve (12) months from that date.

COMPENSATION:

- A. In consideration of the performance of services rendered under this Agreement, the Provider shall be compensated for services performed in accordance herewith in a flat monthly rate of Seven Thousand Five Hundred Dollars (\$7,500) for juveniles placed in the facility by order of the City of Casper Municipal Court. The City shall not be responsible for payment of juveniles placed in the facility by order or authority of any other agency or court.
- B. The City's financial responsibility for juvenile detention services shall be limited to the amount specified in the above section, being Section A under the "Compensation" heading, except as otherwise provided herein. The Provider will identify the arresting agency in its records and billing statement.

METHOD OF PAYMENT:

- A. Payment will be made in the following manner. Upon receipt of a voucher for payment from the Provider specifying that the Provider has performed the services in conformance with the Agreement, the City shall promptly remit payment to Provider.
- B. Payments on invoices will be made by the City within forty-five (45) days of receipt.

TERMS AND CONDITIONS:

This Agreement is subject to and incorporates by the reference as is fully set out here in the provisions attached hereto as Part II- General Terms and Conditions.

EXTENT OF AGREEMENT:

A. This agreement represents the entire and integrated Agreement between the City and the Provider, and supersedes all prior negotiations, representations or agreements, either written or oral. The Agreement may be amended only by written instrument signed by both the City and the Provider.

B. The parties may, upon written agreement of both parties, amend the terms provided for herein.

Witness our hands this 18th day of June, 2013.

NATRONA COUNTY BOARD OF COUNTY COMMISSIONERS



Bill McDowell
Bill McDowell, Chairman

Attest:

Renea Vitto
Renea Vitto, Natrona County Clerk

My term of office expires
January 5, 2015

NATRONA COUNTY SHERIFF

[Signature]
Sheriff

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

Attest:

Kenyne Schlager, Mayor

V.H. McDonald, City Clerk

Approved as to form:

[Signature]
Natrona County Attorney

PART II

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

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

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

2. CHANGES:

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

3. ASSIGNABILITY:

The Provider shall not assign any interest in this Agreement, and shall not transfer any interest in the same (whether by assignment or novation) without the prior written approval of the City:

4. AUDIT:

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

5. EQUAL EMPLOYMENT OPPORTUNITY:

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

6. FINDINGS CONFIDENTIAL:

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

7. GOVERNING LAW:

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

8. PERSONNEL:

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

9. INSURANCE AND INDEMNIFICATION:

9.1 Provider shall require that Cornerstone Programs Corporation procure and at all times maintain with insurer acceptable to the Provider the following minimum insurance protecting the Provider and City against liability from damages because of injuries, including death, suffered by persons, including employees of the City, and liability from damages to property arising from and growing out of the Cornerstone's negligent operations in connection with the performance of this Agreement.

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

9.2 Provider shall provide City with certificates evidencing such insurance as outlined above **prior** to beginning any work under this Agreement.

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

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

10. INTENT:

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

11. WYOMING GOVERNMENTAL CLAIMS ACT:

Neither the City or County waives any right or rights it may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 et seq., and both parties specifically reserve the right to assert any and all rights, immunities, and defenses it may have pursuant to the Wyoming Governmental Claims Act.

12. NO THIRD PARTY BENEFICIARY RIGHTS:

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

RESOLUTION NO. 13-203

A RESOLUTION AUTHORIZING AN AGREEMENT WITH
THE NATRONA COUNTY COMMISSIONERS FOR THE
PROVISION OF JUVENILE DETENTION SERVICES

WHEREAS, the City desires a Juvenile Detention Program to provide juvenile detention services and to ensure the availability of detention and sentencing options to courts and law enforcement in the City; and,

WHEREAS, the Juvenile Detention Program requires supervision, administration and coordination; and,

WHEREAS, the Natrona County Commissioners represents that they are ready, willing, and able to provide the professional services to the City as required by the Provider Agreement; and,

WHEREAS, the City desires to retain the Natrona County Commissioners to perform such services.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, an agreement with the Natrona County Commissioners for those services.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payment throughout the term of the agreement in the amount not to exceed Seven Thousand Five Hundred Dollars (\$7,500) per month.

PASSED, APPROVED AND ADOPTED this ____ day of _____, 2013.

APPROVED AS TO FORM:



ATTEST:

V. H. McDonald
City Clerk

CITY OF CASPER, WYOMING
A Municipal Corporation

Kenyne Schlager
Mayor

August 6, 2013

MEMO TO: John C. Patterson, City Manager

FROM: Rick Harrah, Public Services Director
Andrew B. Beamer, P.E., City Engineer

SUBJECT: Contract for Professional Services with Civil Engineering Professionals, Inc.
Salt Creek Highway and US 20/26 Bypass Sanitary Sewer Realignment, Project
No. 13-40

Recommendation:

That Council, by resolution, authorize a contract for professional services with Civil Engineering Professionals, Inc. (CEPI), for design and construction administration services related to the Salt Creek Highway and US 20/26 Bypass Sanitary Sewer Realignment, Project No. 13-40, in the amount of \$38,000.

Summary:

The Wyoming Department of Transportation (WYDOT) is preparing to realign the Salt Creek Highway and US 20/26 Bypass intersection. The realignment and associated drainage improvements requires the relocation of approximately 900 feet of 18" sanitary sewer main and the lowering of approximately 1,300 feet of 18" sanitary sewer main. A request has been made to WYDOT to enter into an agreement for the adjustment of these facilities. In the interim, WYDOT will require the design for these adjustments be provided to them for inclusion in their bid documents.

CEPI has provided a fee of \$38,000 to provide the engineering services for the project. The services include design, contract documents, and construction administration. Design services are to be completed by November 29, 2013, with WYDOT scheduled to begin the realignment of the intersection in the spring of 2014.

The estimated cost for the adjustment of the sanitary sewer is \$509,500, including all design, construction, and construction administration fees. Funding will be provided from Waste Water Treatment Plant fund reserves.

A resolution is prepared for Council's consideration.

CONTRACT FOR PROFESSIONAL SERVICES

PART I - AGREEMENT

This Contract for Professional Services ("Contract") is entered into on this _____ day of _____, 2013, by and between the following parties:

1. The City of Casper, Wyoming, a Wyoming municipal corporation, 200 North David Street, Casper, Wyoming 82601 ("City").
2. Civil Engineering Professionals, Inc., 6080 Enterprise Drive, Casper, Wyoming, 82609 ("Consultant").

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

RECITALS

A. The City is undertaking the realignment of the sanitary sewer main at the Salt Creek Highway and US 20/26 Spur intersection.

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

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

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

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

1. SCOPE OF SERVICES:

The Consultant shall provide engineering services to prepare plans and specifications and provide construction administration services to realign the sanitary sewer at the Salt Creek Highway and US 20/26 Spur intersection. The Scope of Services shall be as described in Exhibit "A", proposal letter from the Consultant dated July 3, 2013, attached hereto and made a part hereof.

2. TIME OF PERFORMANCE:

The design services of the Consultant shall be undertaken and completed on or before the 29th day of November, 2013.

3. COMPENSATION:

In consideration of the performance of services rendered under this Contract, the Consultant shall be compensated for services performed in accordance with this agreement and the terms of Exhibit "A", not to exceed a ceiling amount of Thirty-Eight Thousand Dollars (\$38,000). Consultant's hourly rates used as a basis for payment mean salaries and wages (basic and incentive) paid to all Consultant's personnel engaged directly on the Project, including, but not limited to, engineers, architects, surveyors, designers, draftsmen, specification writers, estimators, other technical and business personnel; plus the cost of customary and statutory benefits including, but not limited to, social security contributions, unemployment, excise and payroll taxes, workers' compensation, health and retirement benefits, sick leave, vacation and holiday pay, and other group benefits, whenever applicable.

4. METHOD OF PAYMENT:

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

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

5. TERMS AND CONDITIONS:

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

6. EXTENT OF CONTRACT:

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

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

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

APPROVED AS TO FORM:



CONSULTANT
Civil Engineering Professionals, Inc.

CITY OF CASPER, WYOMING
A Municipal Corporation

By: 

Printed Name: Nicholas Larsen

Title: Project Manager

Kenyne Schlager
Mayor

CONTRACT FOR PROFESSIONAL SERVICES

PART II - GENERAL TERMS AND CONDITIONS

1. TERMINATION OF CONTRACT:

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

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

2. CHANGES:

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

3. ASSIGNABILITY:

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

4. AUDIT:

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

5. EQUAL EMPLOYMENT OPPORTUNITY:

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

6. OWNER OF PROJECT MATERIALS:

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

7. FINDINGS CONFIDENTIAL:

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

8. GOVERNING LAW:

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

9. PERSONNEL:

The Consultant represents that it has, or will secure, all personnel required in performing the services under this Contract. Such personnel shall not be employees of the City. All

of the services required shall be performed by the Consultant, or under its supervision, and all personnel engaged in the work shall be fully qualified. All personnel employed by Consultant shall be employed in conformity with applicable local, state or federal laws.

10. SUB-CONSULTANT:

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

11. INSURANCE AND INDEMNIFICATION:

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

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

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

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

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

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

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

12. INTENT:

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

13. WYOMING GOVERNMENTAL CLAIMS ACT:

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

14. NO THIRD PARTY BENEFICIARY RIGHTS:

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



July 3, 2013

City of Casper
Attn: David Hill
200 North David St.
Casper, Wyoming 82601

Dear David:

We are pleased to submit this letter proposal for the sanitary sewer system improvements and relocation along US 20/26 Spur and Salt Creek Highway. Below we have detailed our proposed scope of services and the associated fee. Our services will be performed on a time and materials basis in accordance with the attached fee schedule.

Scope of Services

Design/Construction Drawings

This task includes utilizing WYDOT's design drawings for the US 20/26 Spur & Salt Creek Highway Project for preparing Construction Drawings and a Bill of Materials for the necessary sanitary sewer system improvements to be included in WYDOT's Construction Drawings. This task also includes any surveying necessary to complete the Construction Drawings. The Construction Drawings will be completed in AutoCAD format. WYDOT has stated that AutoCAD format will be acceptable. Attached is a Figure detailing the necessary sanitary sewer system improvements.

Our proposed fee for this task is \$16,000.00

Construction Administration

This task includes assisting with any questions during the Advertising and Bidding Phases and Construction Administration during the Construction Phase. The Construction Administration includes a pre-construction conference, project coordination, construction observation with written reports and pictures, construction staking, construction progress meetings, project walk-through, and preparing record drawings.

CEPI will provide a full time project representative on site during the construction of the sanitary sewer mains. Our fee for this task includes a project representative on site for 1.5 months.

Our proposed fee for this task is \$22,000.00

If you have any questions concerning this proposal, please feel free to call. Thank you for the opportunity to work with you on this project.

Sincerely,
Civil Engineering Professionals, Inc.



Nicholas Larsen, PE

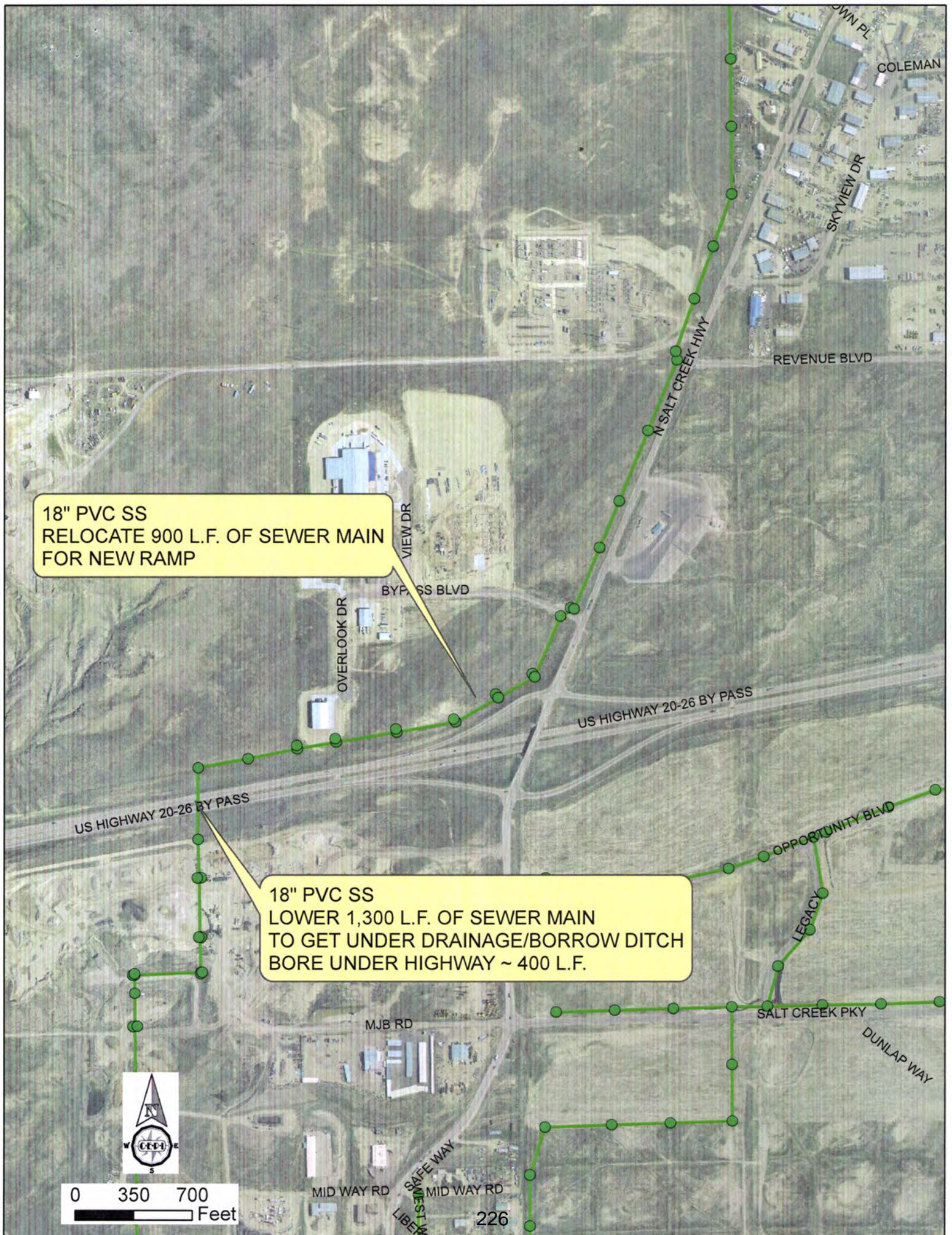


18" PVC SS
RELOCATE 900 L.F. OF SEWER MAIN
FOR NEW RAMP

18" PVC SS
LOWER 1,300 L.F. OF SEWER MAIN
TO GET UNDER DRAINAGE/BORROW DITCH
BORE UNDER HIGHWAY ~ 400 L.F.



0 350 700
Feet



Sanitary Sewer Improvements				
Description	Unit	Quantity	Unit Cost	Total Cost
18" PVC Sanitary Sewer Main	LF	2,200	\$ 100.00	\$ 220,000.00
48" Diameter Manhole	EA	6	\$ 6,000.00	\$ 36,000.00
Connection to Existing Manhole	EA	4	\$ 3,000.00	\$ 12,000.00
Highway Bore	LF	400	\$ 300.00	\$ 120,000.00
Select Material	CY	400	\$ 30.00	\$ 12,000.00
Foundation Material	CY	200	\$ 50.00	\$ 10,000.00
Subtotal Sanitary Sewer Improvements				\$ 410,000.00
Sub-Total Construction Costs				\$ 410,000.00
15% Contingency				\$ 61,500.00
Engineering				\$ 38,000.00
Grand Total Construction Costs				\$ 509,500.00



Schedule of Fees

ENGINEERING SERVICES

PRINCIPAL:	\$125.00/hr
PROJECT MANAGER:	\$105.00/hr
DESIGN ENGINEER:	\$90.00/hr
SURVEY MANAGER:	\$95.00/hr
SURVEYOR LS:	\$85.00/hr
LANDSCAPE ARCHITECT	\$90.00/hr
SURVEYING TECHNICIAN:	\$70.00/hr
AUTOCAD TECHNICIAN:	\$75.00/hr
ENGINEERING TECHNICIAN:	\$75.00/hr
RESIDENT PROJECT REPRESENTATIVE (Construction Monitor):	\$75.00/hr
SURVEY CREW (2 Man with Robotic Equipment/ 1 Man w/GPS):	\$135.00/hr
WORD PROCESSING/OFFICE ADMINISTRATION:	\$50.00/hr

EQUIPMENT AND OTHER CHARGES

VEHICLE CHARGES:	\$55.00 per day plus \$.55 per mile
FOUR WHEELER	\$120.00 per day
CADD DESIGN EQUIPMENT:	\$20.00/hr
COMPUTER CHARGES:	\$20.00/hr
COPIES, PRINTS, ETC.	Invoice Cost
CONSULTANTS:	Invoice Cost

RESOLUTION NO. 13-204

A RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH CIVIL ENGINEERING PROFESSIONALS, INC., FOR THE SALT CREEK HIGHWAY AND US 20/26 BYPASS SANITARY SEWER REALIGNMENT PROJECT.

WHEREAS, the City of Casper desires to secure a consulting engineering firm to provide engineering services for the Salt Creek Highway and US 20/26 Bypass Sanitary Sewer Realignment Project; and,

WHEREAS, Civil Engineering Professionals, Inc., is ready, willing and able to provide these professional services.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, a contract with Civil Engineering Professionals, Inc., for the engineering services more specifically delineated in the contract for professional services.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make verified partial payments and contract extensions, using appropriate funds, throughout the project as prescribed by the contract, for a total amount not to exceed Thirty-Eight Thousand and 00/100 Dollars (\$38,000.00).

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2013.

APPROVED AS TO FORM:



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

ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Kenyne Schlager
Mayor

August 6, 2013

MEMO TO: Kenyne Schlager, Mayor, and the Members of the City Council
FROM: John C. Patterson, City Manager
SUBJECT: Crossing Guard Agreement with Natrona County School District

Recommendation:

That Council, by resolution, enter into an agreement with the Natrona County School District (District), in the amount of \$20,000, for the provision of crossing guard duties at area schools.

Summary:

The City of Casper has been partnering with the District for many years in regard to the provision of crossing guards. Crossing guards are an important element in the community's effort to promote safe pedestrian routes to neighborhood schools.

In recent years, the City and the school district have been partners in an agreement whereby the crossing guards would be recruited, hired, trained, supervised, and employed by the City. The school district paid the city \$20,000 per year to manage the program.

The crossing guard program has some inherent challenges. Guards are given a split day shift that covers both the beginning and the end of the school day. The odd working hours has made it difficult for the City to recruit qualified candidates, so these positions were often left vacant. The vacancies were generally covered by full-time personnel from the City's Traffic Section, but on occasion, the vacancies were covered by teachers or other personnel from the school.

In June of this year, an agreement with the District was negotiated that would transfer management of the program back to the District. Per this agreement, the City would donate its existing crossing guard equipment to the District, and the City would compensate the District with \$20,000 per year to cover expenses related to the program.

A resolution is prepared for Council's consideration.

**CONTRACT BETWEEN THE
CITY OF CASPER, WYOMING (City)
AND NATRONA COUNTY SCHOOL DISTRICT (NCSD or District)
FOR CROSSING GUARDS**

The Parties, the City of Casper (City), 200 N. David, Casper, Wyoming 82601 and Natrona County School District (District or NCSD), 970 N. Glenn Road, Casper, Wyoming 82601 enter into the following Contract effective July 1, 2013.

RECITALS

Whereas the City wishes to support the District in rendering crossing guard services for crosswalks located at or near a limited number of Casper, Wyoming elementary schools, and the District is ready, willing and able to provide such services.

In consideration for the exchange of terms, conditions and promises set forth below, the District will provide the following crossing guard services (“Services”) and the City shall support the District’s services by paying the consideration set forth below.

SCOPE OF SERVICES

1. District shall provide a crossing guard at a number of identified elementary school locations (as defined by specific NCSD criteria) during all school days when students are in attendance, in accordance with certain conditions as follow.
2. Terms and conditions include, but shall not be limited to:
 - a. District shall hire qualified adults to act as crossing guards.
 - b. District shall supply all necessary training for the crossing guards who shall have the function and duty to carefully and with sound judgment control and direct elementary school children in crossing streets at designated times and locations.
 - c. District may, from time to time, request limited training assistance and/or advice from the City of Casper’s Public Services Department, which shall be provided on an advisory basis, only. Nothing in this provision transfers responsibility for training or supervision of crossing guards to the City.
 - d. All crossing guards hired by the District shall be the employees of the District, only, and shall not be employees of the City, nor shall they be entitled to employment right or benefits of the City.
 - e. Crossing guards will be provided, at a minimum, for the elementary school locations identified by the District.

CONSIDERATION

3. It is expressly understood and agreed that the total annual compensation and reimbursement to be paid to the District by the City shall be Twenty Thousand Dollars

(\$20,000.00) for the 2013–2014 School Year. Payment shall be made once annually, no later than September 1 of each year. This agreement shall remain in place, and be automatically renewed annually unless terminated by either Party consistent with the termination requirements set forth herein.

TERMINATION

4. This CONTRACT shall continue from year to year, as modified from time to time, unless terminated by one or both parties hereto in writing at least thirty (30) days prior to the end of each annual term, which is June 30 of each year.
5. Miscellaneous Provisions.
 - a. Either party may request changes to this Contract. Any changes, modifications, revisions or amendments to this Contract which are mutually agreed upon in writing by both parties to the Contract shall be incorporated by written instrument, executed and signed by authorized representatives of each party.
 - b. Individuals signing this agreement on behalf of the parties agree and represent that they have the legal authority to bind the City or District as representatives of the party and the principals to the terms of this Contract.
 - c. Neither of the parties shall assign this Contract or any terms, conditions, rights or obligations herein without the prior written consent of the other.
 - d. The parties agree that if any part, term, or provision of this Contract is held illegal or in conflict with any law of any governmental entity having jurisdiction over any of the parties hereto, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Contract did not contain the particular part, term, or provisions held to be invalid, unless the effect thereof would materially change the economic burden of, or benefit to, either party.
 - e. Neither party waives any right or rights they may have pursuant to the Wyoming Governmental Claims Act, Wyoming Statutes Section 1-39-101 *et seq.*, and the parties specifically reserve their right to assert any and all rights, immunities, and defenses they may have pursuant to the Wyoming Governmental Claims Act.
 - f. The respective duties and obligations of the parties hereunder shall be suspended while and so long as performance thereto is prevented or impeded by strikes, disturbances, riots, fire, earthquake, volcanic activity, severe weather (flood, ice, wind, rain, drought, etc.), governmental action, war or terrorism acts, acts of God, or any other cause similar to the foregoing which are beyond the reasonable control of the party from whom the affected performance was due.
 - g. All official notices arising from the provisions of this Contract shall be in writing and sent to the parties via the person identified for the District and the City, as

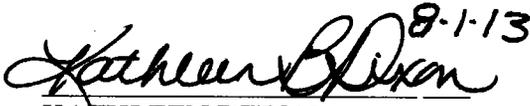
signatories, at the address provided in this Contract, either by regular or express mail, facsimile, confirmed email or delivery in person.

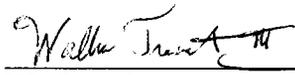
- h. The construction, interpretation and enforcement of this Contract shall be governed by the laws of the State of Wyoming and federal law, if applicable. The parties agree that the courts of the State of Wyoming shall have jurisdiction over any and all actions arising out of this Contract and over the parties, any filings shall be, and the venue shall be, in the Seventh Judicial District, Natrona County, Wyoming.
- i. Each provision of services and facilities is conditioned upon the availability of government funds which are appropriated or allocated for the payment of these obligations. If funds are not allocated and available for the continuance of the services or facilities for either party, this Contract may be terminated immediately, or non-funded services or facility use may be withheld without penalty to either, and neither party shall be obligated or liable for any future payments due or for any damages as a result of termination under this section. The availability of funding for support of services shall be at the sole discretion of the Natrona County School District No. 1 Board of Trustees for the District and the Casper City Council for the City.
- j. The parties do not intend to create in any other individual or entity the status of third party beneficiary, and this Contract shall not be construed so as to create such status. The rights, duties and obligations contained in this Contract shall operate only between the parties to it, and shall inure solely to the benefit of the parties to this Contract. The provisions of this Contract are intended only to assist the parties in determining and performing their obligations under this Contract.
- k. The parties agree that the Contract may be executed at dates and times convenient to the parties, and that the Contract shall be effective upon the "Effective Date."

THOSE SIGNING BELOW CERTIFY THAT THEY HAVE CAREFULLY AND COMPLETELY READ THE FOREGOING, THAT THEY UNDERSTAND THE TERMS AND CONDITIONS SET FORTH HEREIN AND THAT ON BEHALF OF THEMSELVES AND THEIR AGENCY (IF APPLICABLE) THEY AGREE TO ABIDE BY SUCH TERMS AND CONDITIONS.

APPROVED AS TO FORM:

APPROVED AS TO FORM:

By:  ⁸⁻¹⁻¹³
KATHLEEN DIXON
Natrona County School District No. 1

By: 
WALLACE TREMBATH, III
City of Casper

NATRONA COUNTY SCHOOL DISTRICT
NO. 1:

By: 
STEVE HOPKINS
Superintendent of Schools
Natrona County School District No. 1
970 North Glenn Road
Casper, Wyoming 82601

CITY OF CASPER, WYOMING,
A Municipal Corporation:

By: _____
KENYNE SCHLAGER
Mayor
City of Casper
200 North David Street
Casper, Wyoming 82601

RESOLUTION NO. 13-205

A RESOLUTION AUTHORIZING A CONTRACT WITH NATRONA COUNTY SCHOOL DISTRICT FOR THE SCHOOL CROSSING GUARD PROGRAM FOR THE 2013-2014 SCHOOL YEAR.

WHEREAS, the Natrona County School District desires to provide trained school crossing guards for designated areas in the Casper community; and,

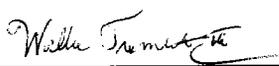
WHEREAS, the City of Casper desires to participate in funding the school crossing guard program in the Casper community in the amount of Twenty Thousand Dollars (\$20,000.00).

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CASPER, WYOMING: That the Mayor is hereby authorized and directed to execute, and the City Clerk to attest, an agreement with the Natrona County School District for the Crossing Guard Program for the 2013-2014 school year.

BE IT FURTHER RESOLVED: That the City Manager is hereby authorized to make payment to the Natrona County School District for the 2013-2014 school year, for a total amount not to exceed Twenty Thousand Dollars (\$20,000).

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2013.

APPROVED AS TO FORM:



ATTEST:

CITY OF CASPER, WYOMING
A Municipal Corporation

V. H. McDonald
City Clerk

Kenyne Schlager
Mayor

July 31, 2013

MEMO TO: Honorable Mayor Schlager & Council Members
FROM: John C. Patterson, City Manager
SUBJECT: Casper Municipal Band Commission Appointments

Recommendation:

That Council, by minute action, appoint David J. Harrington and Dan Hill to the Casper Municipal Band Commission, to a 3-year term, commencing July 1, 2013 through June 30, 2018.

Summary:

The Casper Municipal Band Commission has two vacancies on its Board. Two of these positions are appointed by the city of Casper and three are band elected. David J. Harrington would like to be reappointed for another term to represent the City of Casper and Dan Hill, to serve for a first term. Mr. Hill was the past owner of Hill Music Store.

It has been recommended that David J. Harrington and Dan Hill be appointed to the Board.

Attached is a copy of the letter from Roger Fenner of the Casper Municipal Band.

Roger Fenner
Casper Municipal Band
5940 So. Cedar
Casper, Wy 82601

July 12, 2013

Kenyne Schlager, Mayor
City of Casper
200 North David Street
Casper, WY 872601-1815

Dear Mayor Schlager,

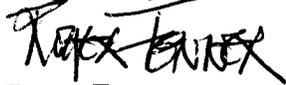
The Casper Municipal Band is comprised of five Casper Municipal Band Commission members. Two of these positions are appointed by the city of Casper and three are band elected.

Both of the city appointed terms have expired. The following two individuals are being recommended by the current Casper Municipal Band Commission:

David J. Harrington, to be reappointed for another term to represent the City of Casper.
Dan Hill, to serve for a first term. He was past owner of Hill Music store.

Thank you for your attention.

Respectfully Yours,



Roger Fenner
Casper Municipal Band Director

P.S. Thank you for presenting a plaque to me for the 25 years of service I have given to the band. It is appreciated to be recognised.

July 5, 2013

MEMO TO: John C. Patterson, City Manager

FROM: Kenneth King, Fire Chief

SUBJECT: Sole-Source Purchase of Self-Contained Breathing Apparatus

Recommendation:

That Council, by minute action, authorize the purchase of Self-Contained Breathing Apparatus' from Avon ISI, to be used by the Casper Fire-EMS Department, in an amount not to exceed \$300,000.

Summary:

The Self-Contained Breathing Apparatus (SCBA's) are used as personal protective equipment that is worn in hazardous environments. We have been using ISI since 1990 and the equipment that we are replacing has been in-service since 2001. Per manufacturer's recommendation, they have reached their recommended service life.

Operational cost will be less with ISI as our department has 10 certified level 3 service technicians therefore eliminating training costs. The department keeps over \$16,000 in replacement parts that can be used in the new ISI air packs. All fire apparatus are set up to carry ISI air backs and bottles (each manufacture is a different size). All members are sealed tested with ISI test mask that we purchased from the independent testing facility and the air refill stations are set up for ISI. Local parts supplier (Norco) has been set up to sell us ISI SCBA parts, and our radio communications (Motorola) is set up to use hand-free communication while wearing the ISI masks. Also, ISI has a 10 year electronic warranty where all others have 3 years.

We realize that \$300,000 will not meet all our equipment needs and therefore making it more vital that we purchase from our current manufacturer. We will have to be able to mix and match where needed. These funds will be funded by one-time monies allocated by the City Council.

July 29, 2013

MEMO TO: John C. Patterson, City Manager
FROM: V.H. McDonald, Administrative Services Director
Jason C. Shellabarger, Fleet Maintenance Manager
SUBJECT: Authorize Purchase of one new Zero Turn Mower

Recommendation:

That Council, by minute action, authorize the purchase of one new Zero Turn Mower from Greenline Equipment, Casper, Wyoming, to be used in the Waste Water Treatment Plant Division of the Public Services Department, in the amount of \$6,084.09.

Summary:

Quotes were requested for one new Zero Turn Commercial grade mower, from local vendors. On July 12, 2013, quotes were received from Greenline Equipment, Hoods Landscaping, and Midland Implement. The quotes are as follows:

<u>Quoted Item</u>	<u>Vendor</u>	<u>Amount of Bid</u>	<u>Trade-In</u>	<u>Total</u>
(1) John Deere Z710A	Greenline	\$6,084.09	N/A	\$6,084.09
(1) John Deere Z920M	Greenline	\$6,899.30	N/A	\$6,899.30
(1) Toro ZX5420	Hoods	\$5,399.00	N/A	\$5,399.00
(1) Toro 7200D	Midland	\$16,846.00	N/A	\$16,846.00

The recommended John Deere Z710A is a new 2012 model in stock at the dealer location. The John Deere is the lowest priced commercial mower that was quoted. The Toro ZX5420 is a semi-commercial mower that does not include certain safety features that the commercial grade John Deere mower has. The recommended John Deere Z710A also includes a three (3) year, 1200 hour full machine factory warranty, where the Toro ZX5420 only offers a three (3) year limited, 240 hour warranty. Decreasing costs and increasing safety of the City's equipment make the John Deere Z710A the recommended machine for this purchase.

This purchase will be funded through the Waste Water Treatment Plant Division FY14 capital equipment budget.